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ANNUAL REPORTS




TOWN OF ROLLINSFORD, N. H.

FOR THE YEAR ENDING DECEMBER 31,

1971

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ANNUAL REPORTS

TOWN OF ROLLINSFORD, N. H.

FOR THE YEAR ENDING DECEMBER 31,

1971

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TOWN OFFICERS FOR 1971

MODERATOR

Edgar N. Gray

Town Clerk

Eugene J. Berube

Town Treasurer

Joseph Porter

Selectmen and Overseers of the Poor

Lewis Janetos
Term expires 1972

George Leuchs
Term expires 1974

Jean P. Dionne
Term expires 1973

Budget Committee

Arthur H. Osbon
Lester F. Eldridge
Kenneth Bolduc

Term expires 1974
Term expires 1974
Term expires 1974

Robert Bisson
Joseph Porter
Raymond Brunelle

Term expires 1973
Term expires 1973
Term expires 1973

Eugene J. Berube
George Janetos
Douglas Rollins

Term expires 1972
Term expires 1972
Term expires 1972

Chief of the Fire Department

Ronald Brown

Justice of Municipal Court

Hon. Ovid R. Viel

Representative to General Court

Grace Joncas

Term expires 1972

Supervisors of the Check List

Grace Joncas
Joanne Bisson
Helen Garneau

Term expires 1972
Term expires 1974
Term expires 1976

Chief of Police

Robert Eastman

Road Agent

Ernest Gagne

Health Officer

Louis Caselli (Resigned)

Board of Adjustment

Edward Glovinski	Term expires 1972
Fred Green	Term expires 1973
Joseph Caouette	Term expires 1974
Douglas Rollins	Term expires 1975
Ovid R. Viel	Term expires 1976
James T. Lampesis (alternate)	Term expires 1972
Ubald Thivierge (alternate)	Term expires 1972
Robert McGurrien (alternate)	Term expires 1972

Conservation Commission

Martin Lussier - Chairman	Dorothy Hanson
Ernest Lennon	Robert A. Whitehouse
Douglas Rollins	Michael Peters
Paul Hanson	

Representative Armed Services Commission

Fred Green

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WARRANT FOR ROLLINSFORD TOWN MEETING
State of New Hampshire

Tuesday, March 7, 1972

POLLS TO BE OPEN FROM 10:00 AM to 6:00 PM.

It is hoped that the Meeting will, at its outset, vote to adjourn matters of appropriations and other Articles of Town business until Tuesday evening, March 14, 1972, at Rollinsford Grade School, at 7:30 PM.

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD, IN THE COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at Town Hall in said Town, the 7th 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:

(a) Town Clerk, Town Treasurer, one Selectman and Overseer of Public Welfare for a term of three years; Chief of the Fire Department, three members of the Budget Committee for a term of three years.

ARTICLE 2. To choose all other necessary Town Officers for the ensuing year.

ARTICLE 3. To see if the Town will authorize the appropriation of a sum of \$400. to pay for the services of a dog officer to be appointed by the Selectmen, to enforce the dog laws as enacted by Revised Statutes Annotated 466:1 through 43.

ARTICLE 4. To see if the Town will vote to request the Board of Selectmen to draft a "dog leash" law under RSA 466:29.

ARTICLE 5. To see if the Town will appropriate the sum of One Dollar (\$1.00) for the purchase of land, dam and rights of the Public Service Co. of New Hampshire, located on both sides of the Salmon Falls River, and to authorize the Selectmen to offer the dam to the New Hampshire Water Resources Board, and to negotiate the sale of land located in the Towns of Berwick and South Berwick to the respective Towns.

ARTICLE 6. To see if the Town will appropriate a sum not to exceed Twenty Thousand Dollars (\$20,000) for the purpose of acquiring land for open space recreation, land fill, dump and town shed sites, one site being approximately 66 acres and Lot 14B, Town Tax Map. The Selectmen are authorized to apply for and acquire any and all State and Federal matching funds for the purchase of said land, and the Selectmen are authorized to borrow up to Twenty Thousand Dollars (\$20,000) and to execute bonds and/or notes for the Town's share, said bonds and/or notes to be liquidated by annual principal payments not to exceed Two Thousand Dollars (\$2,000) each year, plus interest.

ARTICLE 7. To see if the Town will appropriate a sum not to exceed Sixty Thousand Dollars (\$60,000) for the purpose of acquiring a site, said site to be approved by a joint committee of firemen, Selectmen and Planning Board members, and to construct a new fire station on said site. The Selectmen are authorized to execute bonds and/or notes for the purchase of said land,

and construction of said building, not to exceed Sixty Thousand Dollars (\$60,000), said bonds and notes to be liquidated by annual principal payments not to exceed Six Thousand Dollars (\$6,000) each year, plus interest.

ARTICLE 8. To see if the Town will vote to accept the Budget as prepared and submitted by the Budget Committee.

ARTICLE 9. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 Session of the General Court shall be approved.

ARTICLE 10. To see if the voters of the Town of Rollinsford will authorize the Selectmen to borrow money in anticipation of the collection of taxes.

ARTICLE 11. To see if the Town will authorize the Selectmen to dispose of the Jeep, old Police cruiser and snow loader which are stored in the town shed.

ARTICLE 12. To see if the Town will vote to accept and approve that portion of Millbrook Lane which has been hot-topped and constructed in accordance with the Sub-division Regulations, said portion to be accepted consists of the road in Subdivision 1 of the Millbrook Realty, starting at Pine Street and running approximately 1100 feet to the beginning of Subdivision 2.

ARTICLE 13. To see if the Town will approve of having two sessions for the Annual Town Meeting, in Rollinsford, the first session for choice of Town officers elected by an official ballot, and other action required to be inserted on said ballot, and the second session to be held on a date set by the Selectmen for transaction of other business.

ARTICLE 14. To transact any other business that may legally come before the meeting.

ARTICLE 15. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

Polls to be open at ten o'clock in the forenoon, and close at six o'clock in the evening.

Given under our hands and seal this 17th day of February, in the year of our Lord nineteen hundred and seventy-two.

George A. Leuchs

Jean P. Dionne

Lewis Janetos

SELECTMEN, TOWN OF ROLLINSFORD

TOWN OF ROLLINSFORD, N.H.

PROPOSED BUDGET 1972

<u>Department</u>	1971 Approp.	1971 Expend.	1972 <u>Recommended</u>
General Government			
Town Officer's Salaries	3300.00	3300.00	3300.00
Town Officer's Expenses	4500.00	5667.31	4000.00
Re-Appraisal and Mapping of Property			800.00
Election & Registration Expenses	270.00	509.83	800.00
Town Hall & Bldgs.	3000.00	2559.73	3000.00
Municipal Court	700.00	670.00	700.00
Social Security	1700.00	1266.66	1700.00
Employees Ins. Benefits			930.00
Contingency Fund	900.00	440.06	900.00
Protection of Persons & Property			
Dog Officer			400.00
Police Department	15200.00	15151.51	16500.00
Fire Department	6700.00	6650.34	8000.00
Hydrants	2675.00	2755.00	2800.00
Insurance	4800.00	4779.50	5100.00
Legal Fees & Damages	2250.00	4550.00	2700.00
Civil Defense	800.00	809.96	800.00
Planning Board & Board of Adjustment	300.00	300.00	500.00
Conservation Committee	100.00	100.00	100.00
Planting & Removal of Trees	250.00	125.00	250.00
Industrial Committee	100.00	-0-	100.00
Health			
Health Department	1100.00	1000.00	1100.00
Vital Statistics	50.00	-0-	50.00
Town Dump & Garbage Removal	8535.00	8568.60	8535.00
Highway Department			
Town Maintenance - Summer	7655.00	8455.65	7655.00
Town Maintenance - Winter	12493.00	13052.94	12493.00
General Exps-Highway Dept.			9733.52
Street Lighting	7750.00	7664.88	7750.00
Town Road Aid	301.84	277.52	263.74
Patriotic Purposes			
Memorial Day Exps.	500.00	500.00	500.00
Public Welfare			
Old Age Assistance and APTD	2000.00	963.34	2000.00
Direct Relief (Town Poor)	2000.00	220.00	2000.00
Aid to Soldiers and Family	250.00	250.00	250.00
Recreation and Open Space			
Parks & Playgrounds	500.00	352.70	
Parks			300.00

<u>Department</u>	1971 <u>Approp.</u>	1971 <u>Expend.</u>	1972 <u>Recommended</u>
Recreation			200.00
Public Service Enterprises			
Cemeteries	600.00	3463.12	600.00
Unclassified			
Advertising & Regional Assoc.	140.00	140.00	250.00
Regional Planning Comm.	1300.00	1300.00	1350.00
Auto Permits	1500.00	1534.13	1600.00
Debt Service (Interest)			
Paid on Tax Anticipation Notes		7822.07	6000.00
Paid on Long Term Notes		2128.85	2087.13
Paid on Bonded Debt		<u>13987.50</u>	<u>12970.00</u>
	<u>23,864.00</u>	<u>23,938.42</u>	<u>21,057.13</u>
Principal on Debts			
Payments on Long Term Notes	11410.00	11410.00	10050.00
Payments on Bonded Debt	25000.00	25000.00	25000.00
Capital Outlay			
Front Street Project	7500.00	13247.56	5200.00
Funds			
Open Space & Rec.			20000.00
New Fire Station			60000.00
Town Equipment Funds	2000.00	2000.00	2000.00
New Town Shed	15000.00		
Design for Munciiplal Building	(Appro. in 1970)	1500.00	
Total (Reg. Meeting)	178,993.84	174,473.76	253,317.39
Garbage Packer (Special Meeting)	<u>16,300.00</u>	<u>16,300.00</u>	
GRAND TOTAL	195,293.84	190,773.76	253,317.39

DETAILED STATEMENT OF PAYMENTSTOWN OFFICERS' SALARIESSelectmen

Lewis Janetos	\$	600.00
George Leuchs		600.00
Jean Dionne		600.00

Town Clerk

Eugene J. Berube		100.00
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Town Treasurer

Joseph Porter		150.00
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Tax Collector

Kathaleen R. Burke		700.00
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Fire Chief

Robert Flanagan (Resigned)		100.00
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Ronald Brown		450.00
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	\$	<u>3,300.00</u>
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TOWN OFFICERS' EXPENSES

Secretarial Expenses - Sandra Brown	\$	508.00
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Secretarial Expenses and typing annual report - Avis Sesin		180.00
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Calculating property taxes - Irene Adams		20.00
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Printing Annual Report and Misc.-Chronicle Print Shop		712.37
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Printing Building Permits - Atlantic Printing		30.20
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Printing Resident Tax Cards-The N.H. Publishing Co.		61.00
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Appraisal Services on Property - Raymond P. Daigle		1,285.00
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Updating Tax Assessor's Maps - James W. Sewall Co.		317.22
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Photo Maps - G.L. Davis Assoc.		329.60
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Audit all Town Records - N.H. Tax Commission		945.57
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Telephone Service - New England Telephone		263.28
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Tax meetings - Selectmen		40.00
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Tax meetings - Kathaleen Burke		15.00
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Association Annual Dues - Town Clerk Assoc.		6.00
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Association Annual Dues - N.H. Tax Collector Assoc.		5.00
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Association Annual Dues - N.H. Assessors Assoc.		5.00
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Association Annual Dues - N.H. Municipal Assoc.		124.10
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Postage - U.S. Postal Services		263.30
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Delivery of Town Report - Ronald Brown		45.00
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Transfer Cards & Deeds - Marjorie Hoimes		24.50
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Advertising-Foster Daily Democrat		70.00
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Misc. Supplies, Repairs and Equipment		417.17
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	\$	<u>5,667.31</u>
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ELECTIONS & REGISTRATION

Supervisor Check List - Grace Joncas	\$	90.00
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Supervisor Check List - Joanne Bisson		60.00
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Supervisor Check List - Helen Garneau		60.00
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Supervisor Check List - Lydia Toussaint		30.00
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Ballot Inspectors - Ida Caouette		30.00
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Ballot Inspectors - Mildred Piro		30.00
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Ballot Inspectors - Marie Lampesis		15.00
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Printing ballots - Chronicle Print Shop		55.50
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Typing minutes & typewriter rental - Sandra Brown		40.00
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Lunches		34.37
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Advertising		25.00
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Moderators-Edgar Gray \$10.00 - Ovid Viel \$30.00		40.00
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	\$	<u>509.83</u>
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TOWN HALL AND OTHER BUILDINGS

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Electric service - Public Service Co.	\$ 778.82
Fuel and service - Lord & Keenan	1,273.26
Fuel and service - Thivierge	132.79
Janitorial services - Frieda Drouin	240.00
Water - Salmon Falls Water District	50.00
Sewerage - Rollinsford Sewer District	48.00
Misc. supplies	37.86
	<u>\$ 2,559.73</u>

MUNICIPAL COURT

Joseph Nadeau - 1 special sitting	10.00
Robert A. Carrignan - 1 special sitting	10.00
Gary N. Bisson - Clerk of Court	200.00
Ovid R. Viel - Justice of Court	450.00
	<u>\$ 670.00</u>

SOCIAL SECURITY

State Treasurer	\$ 2,633.32
Employee's share	1,366.66
Town's share	<u>\$ 1,266.66</u>

CONTINGENCY FUND

Replace stolen chain saw & files - Motor Equip. Co.	203.05
Painting parking spaces on Front Street - Louis G. Spence	140.00
Replace stolen tools from town shed - Western Auto Supply	97.01
	<u>\$ 440.06</u>

POLICE DEPARTMENT

Wages - Robert Eastman	\$ 6,859.00
Wages - Leo Doyan	1,225.00
Wages - Gary Bisson	690.00
Wages - Daniel Peters	480.00
Wages - Kenneth White	325.00
Wages - Scott Durkee	60.00
Wages - Robert Morgan	360.00
Wages - James Morgan	105.00
Wages - Michael Cheney	160.00
Total wages	<u>\$ 10,264.00</u>
Telephone - New England Telephone	506.28
Answering service - Dover Telephone Answering Service	360.00
Total telephone	<u>\$ 866.28</u>
Gasoline, oil & tires etc. - Joseph Porter	765.86
Gasoline, oil & tires etc. - Armand Letarte	1,180.50
Gasoline, oil etc. - Warren Hilton & Dover Gulf	34.93
Total gas etc.	<u>\$ 1,981.50</u>
Repairs & maintenance of cruiser - Warren Hilton	97.40
Repairs & maintenance of cruiser - Broadhead Ford	276.57
Repairs & maintenance of cruiser - Dover Auto Body	75.25
Miscellaneous	39.56
Total repairs	<u>\$ 488.78</u>
Clothing and equipment - Ben's Inc.	622.21
Badges - Sargeant & Sewell Inc.	56.10
Total equipment	<u>\$ 678.31</u>
Radar - Central Equipment	195.00
Lights on Cruiser - Richard A. Lilly	100.00
Miscellaneous equipment and supplies	383.41
Office equipment and supplies	170.44
Blood Tests - Joseph B. Weigman, M.D.	24.00
	<u>\$ 15,151.51</u>

GRAND TOTAL

FIRE DEPARTMENT

Wages - David Sullivan	\$	181.37
Wages - Raymond Brunelle		175.00
Wages - Ronald Brown		54.18
Wages - William West		178.05
Wages - Robert Brunelle		114.96
Wages - David Webster		154.55
Wages - Joseph Allard		67.50
Wages - Richard Joncas, Jr.		86.05
Wages - Joseph Sweeney		154.38
Wages - Ronald St. Laurence		78.67
Wages - Raymond Brown		90.83
Wages - Roger Fournier		100.72
Wages - Maurice Garneau		99.46
Wages - James Birmingham		23.28
Wages - Lawrence Hutchinson		101.16
Wages - Richard Lemay		113.74
Wages - John Mercier		82.36
Wages - Dennis Foley		81.79
Wages - Alan Mercier		7.22
Wages - Raymond Charbonneau		103.58
Wages - Arthur Osbon		49.10
Wages - Kenneth Bolduc		141.88
Wages - Dennis Boyle		15.10
Wages - Joseph Sweeney, Jr.		23.01
Wages - John Brown		4.89
Wages - Richard Toussaint		188.08
	Total wages	\$ 2,470.91
New Hose (800 feet) - J.H. Butler Co.		932.00
Fire Alarm Box - J.H. Butler Co.		500.00
Overhaul Booster Pump - J.H. Butler Co.		43.45
	Total	\$ 1,475.45
Telephone - New England Telephone		820.67
Answering service - Anna McKenna		291.04
Answering service - City of Somersworth		350.00
	Total telephone	\$ 1,461.71
Gas, oil & accessories - Armand Letarte		188.63
Gas, oil & accessories - Joseph Porter		53.50
Gas, oil & accessories - Chase's Garage		100.95
	Total gas etc.	\$ 343.08
Repairs & maintenance of vehicles - Robbins Auto Supply		69.93
Repairs & maintenance of vehicles - Dover Auto Supply		19.83
Repairs & maintenance of vehicles - Ashline Upholstery		98.00
Repairs & maintenance of vehicles - Warren Hilton		79.99
Repairs & maintenance of vehicles - Amoco Service Station		6.50
	Total repairs etc.	\$ 274.25
Repairs & maintenance of equipment - Mobile Electronics		113.20
Repairs & maintenance of equipment - Tri State Gas Inc.		29.75
Repairs & maintenance of equipment - Blanchard Assoc.		302.31
	Total repairs	\$ 445.26
Clothing & equipment - Ben's Inc.		106.08
Clothing & equipment - N.H. Sportsmen's services		33.80
	Total clothing etc.	\$ 139.88
Miscellaneous equipment		39.80
	GRAND TOTAL	\$ 6,650.34

HYDRANTS

Hydrant rental - City of Dover		115.00
Hydrant Rental - Salmon Falls Water District		2,640.00
	Total	\$ 2,755.00

INSURANCE

Fleet Policy (1970) - Spencer Furbush Agency	\$ 1,990.00
Town Hall & contents - Spencer Furbush Agency	129.00
Accident policy - Fire Department - Spencer Furbush Agency	241.50
Public Liability - Spencer Furbush Agency	475.00
Workmen's Compensation - Spencer Furbush Agency	908.00
Security Bonds-Town Clerk-Tax Collector-Treasurer - Spencer Furbush Agency	236.00
Fleet Policy (1971) (partial) - Spencer Furbush Agency	800.00
Total Insurance	<u>\$ 4,779.50</u>

LEGAL FEES & DAMAGES

Legal Assistance charges for 1971 - Beamis & Davis	3,000.00
Legal fees to settle Smalley Dunnington Case - Donald Bryant	100.00
Legal fees to make final settlement on B. & M. Right of Way- Trustees of Boston & Maine Corp.	500.00
Legal fees to settle Mr. Duhaime's claim on B. & M. Right of Way - Calderwood & Ouellette	250.00
Legal fees for abandoned B. & M. Right of Way Transfer- Eugene Berube	20.00
Dog License fees - Eugene Berube	46.00
Attack on lambs by roving dogs - Edward Jansen, Jr.	609.00
1971 copy of State Revised Statutes Annotated - Equity Pub.	25.00
Total Legal Fees & Damages	<u>\$ 4,550.00</u>

CIVIL DEFENSE

Radar Equipment for Police Dept. - Central Equip. Co.	800.00
Channel 1 Equipment - Allied Radio Shack	9.96
Total Civil Defense	<u>\$ 809.96</u>

COMMISSIONS

Planning Board	\$ 300.00
Conservation Committee	100.00
Planting & removal of trees	125.00
Total Commissions	<u>\$ 525.00</u>

HEALTH DEPARTMENT

Home Nursing - Tri Area Nursing Association	\$ 1,000.00
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TOWN DUMP & GARBAGE REMOVAL

Salary - Ernest Gagne	\$ 1,090.00
Salary - Alcide Drouin	2,256.55
Salary - Richard Page	1,820.70
Salary - Roger Jacques	613.20
Salary - Robert Sweeney	168.00
Salary - Edward Gagne	80.00
Salary - Raymond Gagne	16.00
Sub total	<u>\$ 6,044.45</u>
Salary transferred from Summer Maintenance	1,270.01
Total wages	<u>\$ 7,314.46</u>
Digging for soil tests - R.J. Dodier	96.00
Gasoline & diesel fuel - Letarte's Garage	299.02
Gasoline & diesel fuel - Joseph Porter	195.79
Gasoline & diesel fuel - Chase's Garage	102.55
Gasoline & diesel fuel - D.F. Richard, Inc.	31.62
Total Gasoline etc.	<u>\$ 628.98</u>
Appraisal of land for dump use - Richardson-Webb Inc.	35.00

Maintenance, repairs & parts - Robbins Auto Parts	\$	102.78
Maintenance, repairs & parts - Rice's Tire Service		99.46
Maintenance, repairs & parts - East Eliot Garage		130.85
Maintenance, repairs & parts - R.C. Hazelton Co.		55.15
Maintenance, repairs & parts - Miscellaneous		105.92
Total Maintenance & repairs	\$	529.16
GRAND TOTAL	\$	8,568.60

TOWN MAINTENANCE - SUMMER

Salary - Ernest Gagne	\$	4,160.00
Salary - Alcide Drouin		2,117.34
Salary - Richard Page		16.00
Salary - Edward Gagne		32.00
Total Salary	\$	6,325.34
Salary transferred to Town Dump		1,270.01
Total	\$	5,055.33
Gasoline & diesel fuel - Joseph Porter		112.02
Gasoline & diesel fuel - Letarte's Garage		265.29
Gasoline & diesel fuel - D.F. Richard, Inc.		88.95
Gasoline & diesel fuel - Thievierge, Inc.		36.85
Total Gasoline etc.	\$	503.11
Repairs & maintenance - East Eliot Garage		215.57
Repairs & maintenance - Noyes Tire Co.		241.40
Repairs & maintenance - Rice's Tire Service		32.50
Repairs & maintenance - Miscellaneous		49.63
Total repairs	\$	539.10
Fix culvert on Prospect Street - R.J. Dodier		138.80
Sand & gravel - Lafolla Bros.		932.58
Sand & gravel - Warren Bros.		643.30
Total sand & gravel	\$	1,575.88
Parking signs - New England Barricade		222.98
Snow fence & miscellaneous - Agway, Inc.		168.98
Parts & supplies - Robbins Auto Supply		81.97
Parts & supplies - Rideout's Hardware		83.04
Parts & supplies - Miscellaneous		56.46
Water - Salmon Falls Water District		30.00
Total Miscellaneous	\$	643.43
GRAND TOTAL	\$	8,455.65

TOWN MAINTENANCE - WINTER

Salary - Ernest Gagne	\$	1,821.66
Salary - Alcide Drouin		1,073.25
Total Salary	\$	2,894.91
Snow Plowing Contract - Sam Mick		8,118.00
Gas & oil - Joseph Porter		187.09
Gas & oil - Letarte's Garage		157.73
Gas & oil - Chase's Garage		32.75
Gas & oil - R. Bisson		14.31
Total Gas & oil	\$	391.88
Diesel Fuel - D. L. Richard, Inc.		56.66
Diesel Fuel - Rowell & Watson		10.56
Diesel Fuel - Thievierge, Inc.		35.70
Total Diesel fuel	\$	102.92
Maintenance & repairs on equipment - R.C. Hazelton		43.09
Maintenance & repairs on equipment - Benoits Garage		8.20
Maintenance & repairs on equipment - Signal Auto Supply		25.82
Maintenance & repairs on equipment - Warren Hilton		37.00
Maintenance & repairs on equipment - East Eliot Garage		72.00
Maintenance & repairs on equipment - Joe's Welding		176.00
Maintenance & repairs on equipment - Rideout's Hardware		20.02
Maintenance & repairs on equipment - Rice's Tire Service		18.50
Maintenance & repairs on equipment - Robbins Auto Supply		178.60
Total maintenance & repairs	\$	579.23

Road Salt - International Salt Co.	\$ 654.96
Road Salt - The Chemical Corporation	70.20
Total	<u>\$ 716.16</u>
Heater Motor - Reyco Motor	29.25
Town shed rental - Millbrook Realty	180.00
Miscellaneous	40.59
Total miscellaneous	<u>\$ 249.84</u>
GRAND TOTAL	13,052.94

STREET LIGHTING

Street lighting - Public Service Company	7,664.88
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TOWN ROAD AID

Town Road Aid - Granite State Bank	\$ 277.52
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PATRIOTIC PURPOSES

Memorial Day Expenses - American Legion - Band- Flowers - Flags - Markers	500.00
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PUBLIC WELFARE

Old Age Assistance and Aid to Premanently Disabled - Treasurer, State of New Hampshire	963.34
Aid to Soldiers and family - Rent for Veterans widow	250.00
Direct Relief (Town Poor) - Dennis St. Hilaire - (rent for Mr. & Mrs. Harold Clough)	40.00
Overseer of the poor - compensation - Lewis Janetos	60.00
Overseer of the poor - compensation - George Leuchs	60.00
Overseer of the poor - compensation - Jean Dionne	60.00
GRAND TOTAL	<u>\$ 1,433.34</u>

RECREATION & OPEN SPACE

Parks & playground, Labor and expense - Keith Glovinski	125.00
Parks & playground, Labor and expense - Dennis Viel	44.00
Parks & playground, Labor and expense - Peter McCann	50.00
Parks & playground, Labor and expense - Ovid Viel	25.00
Parks & playground, Labor and expense - Edward Glovinski	25.00
Total labor and expense	<u>\$ 269.00</u>
Supplies - Boards for bleachers - Star Lumber	34.80
Supplies - Rakes - Rideout's Hardware	7.98
Supplies - Paint and fertilizer mix - Agway, Inc.	40.92
Total supplies	<u>\$ 83.70</u>
GRAND TOTAL	\$ 352.70

CEMETERIES

Bonds for trustees - Spencer Furbush Agency	\$ 380.00
Typing Cemetery Report - Sandra Brown	30.00
Labor & equipment rental - Robert Garneau	1,083.75
Labor - Daniel Page	278.25
Labor - Richard Lemay	168.00
Labor - Michael Suprin	252.00
Labor - Richard Page	458.50
Labor - Michael Lebrecque	300.12
Labor - Arthur Osbon	105.00
Labor - Gary Caron	73.50
Total Labor	<u>\$ 2,719.12</u>
Sale of Cemetery Lot - Robert Garneau	150.00
Fencing - White Mountain Fence Company	70.00
Painting & installing signs - M. Roberge	90.00

Water - Salmon Falls Water District	\$	24.00
Total miscellaneous	\$	184.00
GRAND TOTAL	\$	3,463.12

UNCLASSIFIED

Advertising & regional Assoc. - Portsmouth-Kittery Armed Service Com.	100.00
Advertising & regional Assoc. - Strafford Guidance Center	40.00
Advertising & regional Assoc. - Strafford County Regional Planning Committee	1,300.00
Auto Permits - Eugene Barbue - Town Clerk	1,534.13
GRAND TOTAL	\$ 2,974.13

DEBT SERVICE INTEREST
LONG TERM NOTES

Robert's Road note	Granite State Bank	3½%	336.00
Baer-Tift Road notes	Granite State Bank	3 3/4%	277.50
Revaluation & remapping	Granite State Bank	4½%	151.20
Fire truck note	Granite State Bank	6½%	1,300.00
Garbage packer note	Granite State Bank	5½%	64.15
	Total Long Term notes		\$ 2,128.85
Sewer bonds	National Shawmut Bank	3.80%	5,700.00
Sewer bonds	National Shawmut Bank	4.25%	8,287.50
	Total Long Term bonds		\$ 13,981.50
Tax Anticipation Note - Granite State Banks -c/o 1970			155.83
Tax Anticipation Note - Granite State Banks 1/2/71			3,025.00
Tax Anticipation Note - Granite State Banks 5/27/71			2,636.00
Tax Anticipation Note - Granite State Banks 6/25/71			2,005.24
	Total Anticipation Interest		\$ 7,822.07
	GRAND TOTAL INTEREST		\$ 23,938.42

PRINCIPAL ON DEBT
LONG TERM NOTES

Roberts Road Note -(Ex.1973)	Granite State Bank	3,200.00
Baer-Tift Road Note - (Ex. 1974)	Granite State Bank	1,850.00
Revaluation & remapping (Ex. 1971)	Granite State Bank	3,360.00
Fire truck note (Ex. 1977)	Granite State Bank	3,000.00
	Total long term notes - principal	\$ 11,410.00
Sewer Bonds - (Ex. 1986)	National Shawmut Bank	10,000.00
Sewer Bonds - (Ex. 1988)	National Shawmut Bank	15,000.00
	Total long term bonds - principal	\$ 25,000.00
	GRAND TOTAL PRINCIPAL	\$ 36,410.00

TAX ANTICIPATION NOTES

Note - Granite State Banks (not included in total)	\$ 245,000.00
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CAPITAL OUTLAY

Front Street project - State of New Hampshire	\$ 13,247.56
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FUNDS

Town Equipment Funds	2,000.00
New Town Shed \$15,000 (not spent in 1971, put in fund for 1972)	
Design for Municipal Bldg. (appropriated in 1970)	1,500.00
	Total
	\$ 3,500.00
Garbage packer (\$6,000. funds \$10,300 notes)	16,300.00
1971 GRAND TOTAL EXPENDITURES	\$ 190,873.76

RECAPITULATION OF EXPENSES

Town Officers' Salaries	\$ 3,300.00
Town Officers' Expenses	5,667.31
Election & Registration	509.83
Town Hall & Buildings	2,559.73
Municipal Court	670.00
Social Security	1,266.66
Contingency Fund	440.06
Police Department	15,151.51
Fire Department	6,650.34
Hydrants	2,755.00
Insurance	4,779.50
Legal Fees & Damages	4,550.00
Civil Defense	809.96
Planning Board & Board of Adjustment	300.00
Conservation Commission	100.00
Planting & Removal of Trees	125.00
Health Department	1,000.00
Town Dump & Garbage Removal	8,568.60
Town Maintenance - Summer	8,455.65
Town Maintenance - Winter	13,052.94
Street Lighting	7,664.88
Town Road Aid	277.52
Memorial Day Expenses	500.00
Old Age Assistance & Aid Permanently Total Disability	963.34
Direct Relief (Town Poor)	220.00
Aid to Soldiers & Family	250.00
Parks & Playgrounds	352.70
Cemeteries	3,463.12
Advertising & Regional Association	140.00
Regional Planning	1,300.00
Auto Permits	1,534.13
Interest	23,938.42
Principal	36,410.00
Front Street	13,247.56
Town Equipment Fund (To Reserve Funds)	2,000.00
Architectural Design for Municipal Bldg. (Apprd in 1970)	1,500.00
Garbage Packer	16,300.00
Total Actual Expenses Against 1971 Town Budget	\$ 190,773.76

Misc. Other Actual Expenditures

Rollinsford School District (For Fiscal Year 1971)	\$ 330,374.24
Strafford County Tax	27,445.66
Taxes Bought by Town (Tax Collector)	17,217.73
Abatements, Discounts & Refunds	2,621.66
Head & Poll Taxes (Tax Collector)	930.00
Total Misc. Actual Expenditures for Fiscal Yr. 1971	\$ 378,589.29
Grand Total Actual Expenditures	\$ <u>569,363.05</u>

TOWN OF ROLLINSFORD

Statement of Long Term Indebtedness, Showing Annual Maturities of
Principal and Interest as of December 31, 1971

	<u>Roberts Road Notes</u>	<u>Baer-Tiffit-Sligo Roads (T.R.A.)</u>	<u>Fire Truck Note</u>	<u>Garbage Packer Note</u>
	<u>3 1/2%</u>	<u>2/7 1/2%</u>	<u>6/5%</u>	<u>5.5%</u>
Amount-Orig. Issue	\$28,800.00	\$16,650.00	\$20,000.00	10,000.00
Date of Orig. Issue	Sep 10, 1964	Nov 8, 1965	Aug 18, 1970	Nov 3, 1971
Prin. Payable Date	Dec 10	Aug 1	Dec 15	Dec 15
Int. Payable Date	Jun 10 & Dec 10	Feb 1 & Aug 1	Jun 15 & Dec 15	
Payable to	Gr St Nat'l Bank	Gr St Nat'l Bank	Gr St Nat'l Bank	Gr St Nat'l Bank

Maturities-Fiscal
Year Ending:

	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1972	\$3,200.00	\$ 224.00	\$1,850.00	\$ 208.13	\$ 3,000.00	\$1,105.00
December 31, 1973	3,200.00	112.00	1,850.00	138.75	3,000.00	910.00
December 31, 1974			1,850.00	69.38	3,000.00	715.00
December 31, 1975					3,000.00	520.00
December 31, 1976					2,000.00	325.00
December 31, 1977					<u>2,000.00</u>	<u>195.00</u>
	<u>\$6,400.00</u>	<u>\$ 336.00</u>	<u>\$5,550.00</u>	<u>\$ 416.26</u>	<u>\$17,000.00</u>	<u>\$3,770.00</u>
					<u>\$10,000.00</u>	<u>\$1,650.00</u>

Total Maturities Due December 31, 1972

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
Town Notes	\$10,050.00	\$ 2,087.13	\$12,137.13
Town Bonds	25,000.00	12,970.00	37,970.00
Total	<u>\$35,050.00</u>	<u>\$15,057.13</u>	<u>\$50,107.13</u>

TOWN OF ROLLINSFORD

Debt Service Schedule for \$196,000, Bonds
 Sewer Bonds Nos. 1 to 40 @ \$5,000 ea., Rate 3.80%
 Date 12/1/66 Denomination \$5,000 coupon amt. \$95.00

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
6/1/72	\$145,000.	\$10,000.	\$2,755.	\$12,755.
12/1/72	135,000.		2,565.	2,565.
6/1/73	135,000.	10,000.	2,565.	12,565.
12/1/73	125,000.		2,375.	2,375.
6/1/74	125,000.	10,000.	2,375.	12,375.
12/1/74	115,000.		2,185.	2,185.
6/1/75	115,000.	10,000.	2,185.	12,185.
12/1/75	105,000.		1,995.	1,995.
6/1/76	105,000.	10,000.	1,995.	11,995.
12/1/76	95,000.		1,805.	1,805.
6/1/77	95,000.	10,000.	1,805.	11,805.
12/1/77	85,000.		1,615.	1,615.
6/1/78	85,000.	10,000.	1,615.	11,615.
12/1/78	75,000.		1,425.	1,425.
6/1/79	75,000.	10,000.	1,425.	11,425.
12/1/79	65,000.		1,235.	1,235.
6/1/80	65,000.	10,000.	1,235.	11,235.
12/1/80	55,000.		1,045.	1,045.
6/1/81	55,000.	10,000.	1,045.	11,045.
12/1/81	45,000.		855.	855.
6/1/82	45,000.	10,000.	855.	10,855.
12/1/82	35,000.		665.	665.
6/1/83	35,000.	10,000.	665.	10,665.
12/1/83	25,000.		475.	475.
6/1/84	25,000.	10,000.	475.	10,475.
12/1/84	15,000.		285.	285.
6/1/85	15,000.	10,000.	285.	10,285.
12/1/85	5,000.		95.	95.
6/1/86	5,000.	5,000.	95.	5,095.
TOTALS	\$145,000.	\$145,000.	\$39,995.	\$ 184,995

TAX ANTICIPATION NOTES FOR 1971

Lending Institution - Granite State Bank - Rate of Interest 5 $\frac{1}{2}$ %

<u>Date Received</u>	<u>Amount</u>	<u>Due Date</u>	<u>Date Paid</u>	<u>Interest</u>
1970	\$ 25,000.	1/4/71	1/4/71	\$ 155.83
1/2/71	60,000.	12/2/71	11/29/71	3,025.00
5/27/71	85,000.	12/20/71	12/20/71	2,636.00
6/25/71	<u>75,000.</u>	12/20/71	12/29/71	<u>2,005.24</u>

Total Principal \$245,000.

Total Interest \$7,822.07

TOWN OF ROLLINSFORD

Debt Service Schedule for \$225,000 Bonds
 Sewer Bonds Nos. 1 to 45 @ \$5,000 ea., Rate 4.25%
Date 4/1/69 Denomination \$5,000 Coupon Amt. \$106.25

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
4/1/72	\$180,000.	\$	\$3,825.00	3,825.00
10/1/72	180,000.	15,000.	3,825.00	18,825.00
4/1/73	165,000.		3,506.25	3,506.25
10/1/73	165,000.	15,000.	3,506.25	18,506.25
4/1/74	150,000.		3,187.50	3,187.50
10/1/74	150,000.	10,000.	3,187.50	13,187.50
4/1/75	140,000.		2,975.00	2,975.00
10/1/75	140,000.	10,000.	2,975.00	12,975.00
4/1/76	130,000.		2,762.50	2,762.50
10/1/76	130,000.	10,000.	2,762.50	12,762.50
4/1/77	120,000.		2,550.00	2,550.00
10/1/77	120,000.	10,000.	2,550.00	12,550.00
4/1/78	110,000.		2,337.50	2,337.50
10/1/78	110,000.	10,000.	2,337.50	12,337.50
4/1/79	100,000.		2,125.00	2,125.00
10/1/79	100,000.	10,000.	2,125.00	12,125.00
4/1/80	90,000.		1,912.50	1,912.50
10/1/80	90,000.	10,000.	1,912.50	11,912.50
4/1/81	80,000.		1,700.00	1,700.00
10/1/81	80,000.	10,000.	1,700.00	11,700.00
4/1/82	70,000.		1,487.50	1,487.50
10/1/82	70,000.	10,000.	1,487.50	11,487.50
4/1/83	60,000.		1,275.00	1,275.00
10/1/83	60,000.	10,000.	1,275.00	11,275.00
4/1/84	50,000.		1,062.50	1,062.50
10/1/84	50,000.	10,000.	1,062.50	11,062.50
4/1/85	40,000.		850.00	850.00
10/1/85	40,000.	10,000.	850.00	10,850.00
4/1/86	30,000.		637.50	637.50
10/1/86	30,000.	10,000.	637.50	10,637.50
4/1/87	20,000.		425.00	425.00
10/1/87	20,000.	10,000.	425.00	10,425.00
4/1/88	10,000.		212.50	212.50
10/1/88	10,000.	10,000.	212.50	10,212.50
TOTALS	\$180,000.	\$180,000.	\$ 65,662.50	\$245,662.50

ROLLINSFORD SCHOOL DISTRICT

Debt Service Schedule for \$150,000 Bonds
 School Bonds Nos. 1 to 30 @\$5,000. ea., Rate 3.20%
Date 5/1/65 Denomination \$5,000. Coupon Amt. \$80.00

MATURITY SCHEDULE

<u>Due Date</u>	<u>Outstanding</u>	<u>Prinicipal</u>	<u>Interest</u>	<u>Total</u>
5/1/72	\$90,000.	\$10,000.	\$1,440.00	\$11,440.00
11/1/72	80,000.		1,280.00	1,280.00
5/1/73	80,000.	10,000.	1,280.00	11,280.00
11/1/73	70,000.		1,120.00	1,120.00
5/1/74	70,000.	10,000.	1,120.00	11,120.00
11/1/74	60,000.		960.00	960.00
5/1/75	60,000.	10,000.	960.00	10,960.00
11/1/75	50,000.		800.00	800.00
5/1/76	50,000.	5,000.	800.00	5,800.00
11/1/76	45,000.		720.00	720.00
5/1/77	45,000.	5,000.	720.00	5,720.00
11/1/77	40,000.		640.00	640.00
5/1/78	40,000.	5,000.	640.00	5,640.00
11/1/78	35,000.		560.00	560.00
5/1/79	35,000.	5,000.	560.00	5,560.00
11/1/79	30,000.		480.00	480.00
5/1/80	30,000.	5,000.	480.00	5,480.00
11/1/80	25,000.		400.00	400.00
5/1/81	25,000.	5,000.	400.00	5,400.00
11/1/81	20,000.		320.00	320.00
5/1/82	20,000.	5,000.	320.00	5,320.00
11/1/82	15,000.		240.00	240.00
5/1/83	15,000.	5,000.	240.00	5,240.00
11/1/83	10,000.		160.00	160.00
5/1/84	10,000.	5,000.	160.00	160.00
11/1/84	5,000.		80.00	80.00
5/1/85	5,000.	5,000.	80.00	5,080.00
TOTALS	\$ 90,000.	\$90,000.	\$16,960.00	\$106,960.00

SUMMARY OF TOWN INDEBTEDNESS AS OF DECEMBER 31, 1971

<u>Total Long Term Bonds</u>	<u>Prinicipal</u>	<u>Interest</u>	<u>Total</u>
	\$325,000.00	\$105,657.50	\$430,657.50
Total Long Term Notes	38,950.00	6,172.26	45,122.26
Total Municipal Debt	\$363,950.00	\$111,829.76	\$475,779.76
Summary of School Bonds	90,000.00	16,960.00	106,960.00
TOTALS	\$453,950.00	\$128,789.76	\$582,739.76

REVENUES ACTUAL AND ESTIMATED FOR 1971 AND 1972

Sources of Revenue	Actual Revenue <u>1971</u>	Estimated Revenue <u>1972</u>
<u>From State Source</u>		
Interest & Dividends Tax	\$ 4,507.11	\$ 4,500.00
Savings Bank Tax	1,100.44	1,100.00
Highway Subsidy (½ year)	4,867.73	9,733.52
Meals & room tax	9,971.87	10,000.00
Gasoline Tax Refund	616.47	700.00
State Aid For Water Pollution	16,573.00	16,199.00
Town Road Aid	1,760.71	1,758.28
Reimburse - Police Cruiser	1,439.32	
Reimburse - Profits Tax	49,893.44	52,192.00
<u>From Local Sources</u>		
Dog Licenses	243.50	400.00
Business Licenses & Permits	600.00	700.00
Fines & forfeits - Municipal Court	1,195.31	1,000.00
Interest received on taxes	10,300.00	2,500.00
Rent on Dover Shopping Plaza	24,100.00	
Motor Vehicle Permits	21,690.30	21,000.00
Water Pollution Fund	25,000.00	17,000.00
Water District	48.00	
Sewer District	177.60	
Resident Taxes Retained	4,000.00	4,000.00
National Bank Stocks	251.00	251.00
Yield Taxes	213.00	150.00
Town Equipment Fund	6,000.00	2,000.00
Garbage Packer Note	10,300.00	
	<u>\$ 194,848.80</u>	<u>\$145,183.80</u>

PROPERTY TAXES ASSESSED IN ROLLINSFORD, FOR THE YEAR 1971

<u>Name</u>	<u>Not Including Residence Taxes</u>		<u>*Ind. School Set-off</u>	
	<u>Lot No.</u>	<u>Total Assessment</u>	<u>Credits</u>	<u>Tax Due</u>
Adams, Bernard & Kathleen	14-47	15,200	50	558.00
Adams, Gerald R. & Nancy M.	5-11	12,450		498.00
Adams, John & Laura	10-28	8,300		332.00
Aikens, James & Margaret	4-7	29,200	50	1,118.00
" " "	4-8	3,650		146.00
Aikman, Walter M. & Marion M.	4-12	3,350		134.00
" " "	4-23	3,300		133.20
" " "	4-24A	300		12.00
" " "	4-26	2,150		86.00
" " "	4-30	37,100		1,484.00
" " "	4-32	1,050		42.00
Angelopoulos, Charles & Theodora	11-27	63,000*	20	521.80
Angelopoulos, Frank C. & Rachel C.	15-15	11,900		476.00
Angelopoulos, Julia	11-26	50,000*		430.00
Annette, Est. of Margaret J.	20-25	15,200		608.00
Arnault, Gerald D. & Lois	15-14	14,100	50	514.00
Athans, John & Ann K.	11-23	20,400*	20	155.44
Atherton, Maude D.	20-27	7,650	4600	122.00
Austin, Edgar	14-30	5,650		226.00
Austin, Gertrude & Virginia O'Neil	14-24	12,150	2300	394.00
Austin, Ronald & Gertrude	14-29	10,400		416.00
Ayers, Paul F. & Carmen D.	12-4	25,600	100	924.00
Baer, Clara	3-5	100		4.00
Ballard, Hugh F. & Eva P.	1-42A	25,500	50	970.00
Bandouveres, George & Mary	12-2	26,750	50	1,020.00
" " "	12-3	14,100		564.00
" " "	12-1	3,400		136.00
Barry, Frederick J. & June M.	20-11	30,100	50	1,154.00
Bartlett, Edward C. & Barbara L.	11-11	14,250*		122.55
Beaudet, Roland & Rachel	4-24	13,950		558.00
Bell, David O. & Glenna W.	5-10	15,825	50	583.00
Belliveau, Melase & Mrs.	10-66	8,350	4600	150.00
Berry, Howard S.	1-61	19,650		786.00
Berry, Thomas J., Jr. & Monique J.	20-12	7,850		314.00
Bertrand, Robert A. & Lucette	8-16	10,300	50	362.00
Berube, Arthur J. & Aurore M.	10-11	17,350		694.00
Berube, Celia & Clara	9-19	7,110	2300	192.40
Berube, Eugene J. & Annett A.	14-43	13,500		540.00
Bickford, Charles & Mrs.	3-12	6,050	50	192.00
Bickford, Merle & Carleen	13-6	13,850	50	504.00
Birmingham, Mrs. Thomas	10-5	9,250		370.00
Bisier, Deogene O. & Annette	10-63	6,050		242.00
Bisson, Elliot J. & Margaret	10-30	14,600	50	534.00
" " "	10-80	26,670		1,066.80
Bisson, Lucien J. & Laura L.	10-44	12,800		512.00
Bisson, Joanne L.	10-8	6,100		244.00
Bisson, Robert & Joan	10-4	14,970	50	548.80
Bisson, Marion	10-4	4,300		172.00
Blais, Adolph J. & Mrs.	5-56	14,450	50	528.00
Blais, Henry A. & Katherine	1-45	15,100	50	554.00
Blaisdell, Mary M.	5-18	12,630	4600)	271.00
			50)	
Blake, David E. & Anne E.	5-6	14,500	50	530.00
Blanchette, Hampy & Eva	9-25	15,350	50	564.00
Blouin, Maurice F. Inc.	10-50	76,950		3,078.00
Bowe, Florence L.	10-23	8,100		324.00
Bolduc, Kenneth D. Jr. & Patricia	9-4	13,450	50	488.00

<u>Name</u>	<u>Lot No.</u>	<u>Total Assesment</u>	<u>Credits</u>	<u>Tax Due</u>
Bolduc, Kenneth D. & Jeannette	14-54	12,600		504.00
Borkowski, William & Marjorie	5-29	16,400		656.00
Boston & Maine Railroad	7-1	450		18.00
" " "	8-10	700		28.00
" " "	8-13	300		12.00
" " "	10-45	3,000		120.00
Boucher, Henry A. & Mrs.	10-120	26,500	50 1,	010.00
Boucher, Joseph M. & Jeannette	6-2	12,900		516.00
" " "	6-9	650		26.00
Bough, Clara	11-12	12,950	518.	---
Bourque, Armand J. & Terry	15-3	13,400	50	486.00
Boyle, Thomas J. & Mrs.	10-95	6,850	50	224.00
Bradley, Helen	19-10	1,600		64.00
Bradley, John & Helen Q.	4-21	36,800		1,472.00
Bradbury, Richard T. & Carol M.	9-7	11,650	50	416.00
Bridges, George & Mary	5-8	15,000	50	550.00
Brock, Chester	1-3	2,350		94.00
Brecks, Roger A. & Jeanne M.	8-10E	6,850		274.00
Brown, Est. of David	1-4	550		22.00
Brown, Robert & Jeanne L.	19-11	1,550		62.00
Brown, Ronald E. & Sandra I.	10-32	14,050		562.00
Brunelle, Raymond & Barbara	9-27	18,100	50	674.00
Brunelle, Robert E. & Bernadette	10-106	11,250		450.00
Burke, Edmund J. & Doreen	5-3	17,600		704.00
Burke, John F. Sr.	17-3	7,350	4600)	
			50)	60.00
Burke, John F. Jr. & Mrs.	3-14	18,250	50	680.00
Burke, Raymond & Beatrice	15-26	14,000	50	510.00
Burnham, Fannie	10-113	7,500		300.00
Canney, Herman & Rachel	5-2	13,550		542.00
Caouette, Ida, Mrs.	10-42	15,900	50	586.00
Caron, Gerard E. & Dorothy M.	13-14	19,800		792.00
Carr, Roland & Judy	13-7	1,100		44.00
Carroll, Florence L.	16-4	10,050		402.00
Carroll, S.G.	14-23	12,370		494.80
Caselli, Louis & Lynne	1-19	17,200		688.00
Casey, Mrs. Edgar L.	3-28	32,150		1,286.00
Cashman, William E. & Mrs.	5-19	14,200	50	518.00
Cass, Harley & Theresa	10-55	13,950	50	508.00
Cassily, John & Mrs.	3-11	28,200		1,128.00
Catalfo, Vincenza & Joseph A	16-6	23,750*	1840)	
			20)	168.42
Catino, Andrew J. & Dorothy	3-15	14,750		590.00
Chabot, Raymond J. Heirs	10-38	8,850		354.00
Chagnon, Robert P. & Alice P.	18-7	14,300	50	522.00
Charette, Sylvio & Mrs.	11-18	9,400		376.00
Charpentier, Albert & Mrs.	13-23	17,600	50	654.00
Chase, Charles M. & Antonia S.	10-71	10,750	50	380.00
" " "	10-72	3,750		150.00
Chase, Earl D. & Joan B.	10-68	7,700		308.00
Chase, Earl R. & Regina E.	10-68	7,850		314.00
Chase, Raymond C. & Ella E.	10-82	13,800	4600	368.00
Chase, Richard R. & Sandra W.	10-69	13,100		524.00
Chenard, Gerard H. & Lea	3-6	16,750		670.00
Cheney, Harland J. & Geraldine	14-32	7,250	50	240.00
Cheney, Mary & Emile Theberge Heirs	9-21	15,800		632.00
Cingolani, William R. & Carol A.	4-31	21,650		866.00
Conger, Burt L. & Betty L.	19-26	14,150	50	516.00
Constine, Edward L. & Irene	14-25	8,600	4600)	
			50)	110.00
Constine, Fred & Mrs. Jean	15-5	13,900		506.00
Conway, Thomas R. & Marjorie	14-48	16,400	50	656.00

<u>Name</u>	<u>Lot No.</u>	<u>Total Assesment</u>	<u>Credits</u>	<u>Tax Due</u>
Cormier, Emilian J. & Delia M.	19-12	15,500	4600	436.00
Cote, Robert & Mrs.	20-14	14,600	50	534.00
Couture, Roland J.	1-26	2,900		116.00
Croteau, Albert D. & Linda A.	10-112B	5,700		228.00
" " "	10-113A	1,050		42.00
Croteau, John W. & Carol R.	14-38	13,250		530.00
Croteau, Joseph E. & Grace D.	15-33	11,400	50	408.00
Croteau, William & Eva	15-32	12,350	4600	310.00
Crowell, Frank L. & Agnes J.	12-8	13,900*		119.54
Crowe, Andrew & Sons, Inc.	10-127	73,200		2,928.00
Cummings, Harry Jr. & Mrs.	2-3-1	5,700	50	178.00
Currier, William J. & Carole J.	10-119	6,750		270.00
Curtis, Corydon T. & Shirley	3-4A	14,450		578.00
Curtis, Ralph L. III & Carol Ann	11-21	10,800*		92.88
Daeris, Peter & Mrs.	11-8	24,650*		211.99
" " "	11-10	250*		2.15
Dagenais, George G. & Lorraine J.	5-15	14,800	50	542.00
Darby Realty Co.	5-42	2,200		88.00
Davis, Edgar P. & Hazel	21-2	6,050	50	192.00
Davis, Glenn G. & Charlotte S.	1-49	1,600		64.00
" " "	1-50	550		22.00
Davis, Henrietta J. Mrs.	1-42	12,550	4600	318.00
Day, Edward T. & Beatrice M.	2-9	5,170		206.80
" " "		9,710		388.40
Day, Everett & Elsie	3-13	21,100		844.00
Day, Richard & Jane	11-6	19,500*	20	147.70
Dearborn, Howard & Mrs.	6-5	2,850	50	64.00
Dearborn, Howard	6-7	7,900		316.00
Demers, Joseph	21-9	2,300		92.00
Deroy, Raoul J. & Edna L.	10-65	8,250		330.00
Desjardins, Helen	10-36	17,600		700.00
Devereaux, John E. & Kathleen	15-29	24,000	50	910.00
Dionne, Albert J. & Mrs.	13-20	1,100	44	---
Dionne, John B.	10-104	14,650	4600	402.00
Dionne, Jean P. & Doris C.	14-45A	10,340	50	363.60
Dixon, Julie	15-10	12,150		486.00
Dodge, Guy A. & Geraldine A.	1-64	14,450		578.00
Dodier, Aziloa	10-43	16,700	4600	484.00
Dodier, Paul J. & Gwendolyn E.	10-16A	600		24.00
" " "	13-3	14,650	50	536.00
Dodier, Joseph N. & Lillian N.	3-11B	2,400	50	46.00
" " "	10-74	10,200		408.00
" " "	10-75	17,250		690.00
Dee, Roger M. (Heirs of Abbie)	1-68	6,717		268.68
Dee, Amelia	1-68	6,717		268.68
Dee, Margaret	1-68	6,717		268.68
Doherty, Alden & Mrs.	9-9A	4,090	50	113.60
Doherty, Heirs of Emma	9-9	17,150		686.00
Donahue, Walter F. & Mary	14-10	9,200		368.00
Donahue, William & Mabel S.	14-17	4,350		174.00
Dover, City of	1-14A	2,850		114.00
"	3-29	500		20.00
"	1-14	1,400		56.00
Dover Doctors Park Inc.	1-14B	500		20.00
Doyon, Leo & Mrs.	5-22	14,150		566.00
Drake, Heirs of Charles W.	3-21	1,350		54.00
Drake, Richard L. & Lorraine	3-22	18,300		732.00
Drake, Charles W. Jr. & Mrs.	3-26	15,200	50	558.00
Dube, Noel & Mrs.	10-107	12,450	50	448.00
Dubois, Jehn R. & Mrs.	11-4	17,900*	20	133.94
Ducharme, Ronald J. & Joyce	20-4	16,650		666.00
Ducheznau, Guy W. & Gertrude	10-76	12,650		506.00

<u>Name</u>	<u>Lot No.</u>	<u>Total Assesment</u>	<u>Credits</u>	<u>Tax Due</u>
Duchesneau, Joseph & Jeannette L.	10-19	11,050		442.00
Duhadme, Maurice & Mrs.	10-27	20,000	50	750.00
" " "	2-11	1,300		52.00
Dumont, Arsene & Margaret	10-21	13,890	1000	568.00
Dupuis, Robert J. & Frances	10-3	20,100		804.00
Earle, Warren N. & Helen L.	10-34	13,550		542.00
" " "	10-35	15,850		634.00
" " "	10-26	15,200		608.00
Eastman, Harold A. & Florence	14-21	8,500		340.00
Eaton, Ronald A. & Linda	5-12	13,530		541.20
Ebbson, Louis & Lena D.	15-11	13,800		552.00
" " "	15-22	500		20.00
Economos, Anthony & Bernice	10-49	11,430	50	407.20
Economos, Lewis W. & Mrs.	5-45	11,650	50	416.00
Eldridge, Carroll H. & Dorothy B.	13-4	16,750		670.00
Eldridge, Homer & Rose Marie	6-1	7,100		284.00
Eldridge, Lester & Myra	10-25	4,700		188.00
Eldridge, Lester F. & Evelyn E.	15-19	14,600	50	534.00
Ellis, Willard & Mrs.	15-35	15,640		625.60
Emerson, Mrs. George W.	3-7	21,650		866.00
" " "	3-8	13,750		550.00
" " "	5-44	14,800		592.00
Emaok, Paul D. Jr. & Sandra	20-21	4,550	50	132.00
Emery, Stephen	19-3	17,450		698.00
England, Albert M. & Phyllis	13-27	8,950	50	308.00
Emond, Raymond & Alice	14-1	12,370		494.80
Estey, Mrs. Doris M.	3-18	13,150		526.00
Estes, Philip I. & Joanne	7-4	7,600	50	254.00
Estes, Walter E. & Muriel E.	7-2	8,550		342.00
Fagan, Daniel & Alice M. Brown	11-25	15,550*		133.73
Fager, Charles & Vasilki	3-11A	23,050		922.00
Fenton, Joseph & Nancy D.	11-13	15,240		609.60
Fermanis, Arthur & Mrs.	11-15	14,650		586.00
Fermanis, Heirs of Steve	11-13	1,350		54.00
Field, David G. & Carlene A.	15-7	10,350		414.00
Fischer, Walter W.	10-20	1,300		52.00
" " "	2-18	550		22.00
" " "	4-41	17,140	50	635.60
Fleming, William & Ann	10-77	12,500	50	450.00
Fogarty, Norman & Ida	9-26	19,600	50	734.00
Fogarty, Richard & Patricia	12-11	8,700*		74.82
Forbes, Harold & Marjorie	4-25	26,200		1,048.00
Ford-Smith, Herbert & Elizabeth	15-16	12,450		498.00
Forshay, John R. & Jacqueline	15-21	13,800	50	502.00
Foxlow, William J. & Janette	19-14	16,550		662.00
Freeland, Frank B. & Donna R.	8-8A	6,820		272.80
Frost, Lyle A. & Dorothy M.	8-8	10,000		400.00
Frost, Ruth E.	10-57	14,035		561.40
Furlong, Hollis & Helen	3-1	13,650		546.00
Franklin, Mabel C.	3-4	300		12.00
" " "	4-3	4,350		174.00
" " "	3-2	7,200		288.00
Gadoury, Maria	10-47	9,600	50	334.00
Gaeb, Murill A. & Priscilla P.	10-9	17,700	50	658.00
Gagne, Ernest & Dorothy	9-29	9,200	50	318.00
Gagnen, Adelard	1-36	18,400		736.00
Gagnon, Emelienne Mrs.	10-39	14,100		564.00
Gagnon, Laurent J. & Manreen A.	1-28	30,850	1234	---
" " "	1-28A	2,100		84.00
Gagnon, Victor, Alice, Laurent & Maureen	1-27	8,770		350.80
Gagnon, Victor & Alice	1-29	17,440		697.60
Galeota, Anthony L. Sr. & Julia	4-22B	30,250		1,210.00

<u>Name</u>	<u>Lot No.</u>	<u>Total Assesment</u>	<u>Credits</u>	<u>Tax Due</u>
Garland, Edmund & Phyllis	18-1	13,350	50	484.00
Garneau, Robert J. & Helen J.	10-61	14,700	50	538.00
Garrett, Edward P. & Mrs.	1-74	22,400		896.00
Garrison Hill Greenhouse	1-5	550		22.00
Gaudette, Mrs. Joseph	3-27	24,950		998.00
Gerard, Theophile & Mrs.	19-20	18,300	50	682.00
Gessis, John	5-20	310		12.40
Gibbas, Doris B.	5-13	15,930	600	37.20
Gilbert, Edward & Mary E.	3-21A	24,250		970.00
Giroux, Marcel & Mrs.	15-20	14,050	50	512.00
" "	10-102	17,200		688.00
Glovinski, Doris M. & William	13-5	18,650		746.00
Glovinski, Edward & Mrs.	10-70	15,300	50	562.00
Gonya, Joseph E. & Venise T.	5-28	14,260	50	520.40
Goodrich, Chester L. & Helen K.	4-14	25,500		1,020.00
Goodwin, J. Raymond & Mrs.	5-53	11,600	4600	
			50	260.00
Goulet, Noel R. & Rachel	21-6	14,250	50	520.00
Gosselin, Joseph A. & Carol A.	18-6	16,800		672.00
Granite State Gas Transmission Inc.	1-0	30,500		1,220.00
Granite State Savings Bank	10-121	34,750		1,390.00
Grant, Alan M. & Carolyn D.	13-15	18,000	50	670.00
Grant, Charles & Sybil	14-36	8,900		356.00
Gray, Edgar N. & Alma M.	8-17	13,050	50	472.00
Green, Dorothy	10-96	18,750		750.00
" "	10-113B	800		32.00
Greenaway, Florence M.	13-2	17,700	50	658.00
Gregorakos, Paul & Mrs.	12-6	17,050*	20	126.63
Grimes, James F. & Anita	15-28	22,550		902.00
Hahn, Mrs. Albert J.	10-114	19,550	50	732.00
Haines, Lloyd & Clara	9-8	9,600	50	334.00
Hamel, George J. & Martha	10-67	16,300		652.00
Hamilton, Mrs. Raymond	13-30	8,050		322.00
Hamilton, Mrs. Simon	4-10	12,500		500.00
Hamilton, William A. & Mabel S.	14-17	5,200	4600	24.00
Hammond, Howard F. & Nancy M.	18-10	1,000		40.00
" "	18-5	12,000		480.00
Hammond, Howard & Mrs.	4-38	10,250		410.00
Hammond, William & Dorothy	5-5	13,500	50	490.00
Hannon, George F. & Dora M.	15-9	15,600	600	24.00
Hannen, George T.	20-2	11,910	50	426.40
Hanson, Paul E/ & Dorothy W.	14-51	7,450		298.00
Hapgood, Earl F. & Mena E.	6-3	11,250	50	400.00
Harford, John A. Jr., & Irene M.	14-14	13,050	50	472.00
Hargreaves, Ronald G. & Barbara	1-41	17,900	50	666.00
Hashem, Daniel F. & Carolyn M.	11-41	12,200*		104.92
Hatfield, Lewis	15-18	12,950	50	468.00
Hebert & McCarthy	10-52	20,600	50	774.00
Hill, Charles E.	12-12	13,100		524.00
Houde, Norman H. & Betty C.	4-1	6,750		270.00
Howard, Robert F. & Joanna F.	18-11	20,800		832.00
Hoye, George F. Jr. & Mary E.	3-29A	33,800	50	1,302.00
Huber, Walter H. & Lydia M.	20-1	2,150		86.00
Hudon, Mrs. Edward J.	10-93	14,700	50	538.00
Huff, William J. & Susan L.	13-25	11,300		452.00
Irwin, James	9-16	1,250		50.00
Jackson, Charles	10-40	4,000		160.00
" "	P.O.	6,000		240.00
Jackson, Mrs. James	16-7	2,355		94.20
Jacobson, Merle & Jacqueline	10-7	12,150	50	432.00
Janco Realty, Inc.	1-24	145,600		5,824.00
" "	8-10F	2,000		80.00

<u>Name</u>	<u>Lot No.</u>	<u>Total Assessment</u>	<u>Credits</u>	<u>Tax Due</u>
Janco Realty, Inc.	1-65A	5,000		200.00
Janelle, Charles P.	11-28	7,050*		60.63
Janetos, Andrew E. & Eleanor	1-15A	5,400		216.00
Janetos, Evangelos Mrs.	1-71	32,000		1,280.00
"	1-72	4,000		160.00
Janetos, Lewis E. et al	1-15	2,400		96.00
Janetos, Lewis E. & Eleanor L.	1-69	22,300	50	842.00
Janetos, George & Marjorie	1-67	28,840		1,153.60
"	1-66	9,700		389.00
Janetos, Paul & Mrs.	1-23	32,450		1,298.00
Janetos, Simeon	3-10	850		34.00
Jankowski, Leonard A.	17-5	15,575		623.00
Jankowski, Leonard A. & Jan Lee	10-92	9,000		360.00
Jansen, Edmund F. Jr., & Mary Sandra	19-9	30,400	50	1,166.00
Jasiek, John J. & Mamie G.	13-34	17,620	50	654.80
Jervais, Aime	2-5	850		43.00
Johnson, Alton A. Jr. & Barbara A.	3-11B	2,250	50	40.00
"	3-11C	4,000		160.00
Joncas, Gerard & Rita	13-21	15,750	50	580.00
Joncas, Paul J.	13-34	16,750	50	620.00
Joncas, Richard J. & Grace S.	14-41	11,780	50	421.20
Joncas, Roland	13-22	14,950	50	548.00
Jones, Bruce R. & Anita M.	5-55	14,100	50	514.00
Jones, Jesse C.	11-20	12,000*		103.20
Jordan, Richard P. & Margaret	12-10	10,950*		94.17
Joyce, Elmer L. & Agnes O.	1-63	8,550		342.00
Keefe, Joseph H. & Carol Ann	13-32	15,050		602.00
"	13-32A	840		33.60
Kelly, J. David & Joan D.	13-10	17,350		694.00
Kelly, John & Dorothy	5-34	15,700		628.00
Kilty, Raymond & Alice	10-64	13,230	50	479.20
Kimball, Larry & Virginia	6-6	12,550		502.00
Kirk, Edward & Laura	5-52	16,200		648.00
Kirkpatrick, Phillip & Evelyn	2-3A	8,200		328.00
Kleven, Robert & Paul Jacobson	2-13A	1,200		48.00
Knowles, Harold M. Jr. & Gail	14-7	11,250		450.00
Knowles, Harold M. Sr. & Opal	14-6	4,780	50	141.20
"	19-5	1,150		46.00
Koutrelakos, Gregory N. & Helen	11-2	100,400*		863.44
Krikes, Paul & Pauline E.	3-19	31,700	50	1,218.00
Labbe, Frank E. & Jacqueline	3-30	18,650		746.00
Labbe, Helen	3-29	21,950		878.00
LaBonte, Richard & Janine	5-24	12,650	50	456.00
Labrecque, Albert & Madeline	9-2	11,450	50	408.00
Labrecque, Mrs. Anna	10-29	8,700	50	298.00
Labrecque, Joseph & Ina	10-111	11,650	50	416.00
Lacasse, Robert	20-5	20,900	50	786.00
Lampesis, James T.	2-3B	2,500		100.00
Lampesis, Marie	1-25	23,740		949.60
Lampesis, Peter & Mrs.	1-22	36,930	50	1,427.20
Lampesis, Heirs of Theodore	1-21	14,800		592.00
"	1-22	3,870		154.80
Lawry, Henry M. & Laura	1-65-1	20,170		806.80
Lampros, Charles, J. & Constance	21-5	12,450	50	448.00
Lancaster, Arthur J. Heirs	21-8	450		18.00
Landry, Ernest & Florida	10-117	9,750		390.00
Lane, Willis P.	15-17	13,200	50	478.00
Langdon, Robert & Lorraine	5-26	13,400	50	486.00
Lanouette, Henry J.	10-100	5,550	50	172.00
Laquerre, Roland F. & Lucille A	5-32	13,050	50	472.00
Larochele, Leo & Almeda	8-9	12,750		510.00
Lawlor, John E. & Mrs.	20-20	19,450	50	728.00

<u>Name</u>	<u>Lot No.</u>	<u>Total Assessment</u>	<u>Credits</u>	<u>Tax Due</u>
Leclerc, Ronald L. & Joan M.	13-12	19,350		774.00
Leahy, Robert & Mary	5-30	15,400		616.00
Legere, Aldef A.	19-13	1,450		58.00
LaRochelle, Robert & Fabridla	14-2	11,500		460.00
Legere, Paul H. & Rita	1-44	11,400	50	406.00
Lemay, Raymond	2-14A	1,100		44.00
Lemay, Raymond & June	14-18	8,600		344.00
Lemay, Richard & Sandra	14-40	12,600	50	454.00
Lemay, Zepherin E. & Mrs.	14-28	10,850		434.00
Lennon, Ernest S. Jr., & Ruth A.	19-2	13,320		532.80
Lennon, Robert & Muriel	19-4	14,650		586.00
Lepage, Delphie & Mrs.	15-34	21,250		850.00
Lepage, Lionel & Beatrice	15-12	13,330	50	482.00
Lepage, Roger	10-89	12,250		490.00
Leslie, Linwood E. & Ethel M.	15-4	13,850	50	504.00
Lesniak, Joseph & Mrs.	9-23	11,830		473.20
Letarte, Armand E.	10-54	15,750		630.00
Letarte, Armand E. & Mrs.	19-17	17,000		680.00
Letarte, Heirs of Gerard A.	14-55	11,450		458.00
Leuchs, George & Elizabeth	20-21	17,900	50	666.00
" " "	20-21	2,900		116.00
" " "	20-21	1,700		68.00
" " "	20-23	9,350		374.00
" " "	20-24	12,100		484.00
Levesque, Joseph & Mrs.	3-16	14,450	50	528.00
Lilley, Timothy E. & Virginia	5-33	13,500		540.00
Lindbom, Arnold	12-17	13,550*		116.53
Lord, Edward	16-2	1,000		40.00
Lord, George W. & Mrs.	8-18	11,850		474.00
Lord, Henry L. & Ella M.	8-19	10,800	50	382.00
Lord, Heirs of Lena	10-22	9,950		398.00
Lord & Keenan Co., Inc.	16-3	3,000		120.00
Lover, Lawrence D. & Rosie	4-18	10,550	50	372.00
" " "	19-6	12,450		498.00
Lundin, A. R. Dr.	10-6	10,050		402.00
Lussier, Martin P. & Mrs.	17-4	14,200	50	518.00
MacIntyre, Charles & Florence	15-24	15,350	50	564.00
McCann, Edward J. & Clara L.	5-36	13,400	50	486.00
McCarthy, Margaret	10-123	16,150		646.00
McGurran, Robert A. & Doris E.	10-1	20,850		834.00
McIntyre, Marjorie	14-8	9,950	4600	214.00
McKenzie, Donald	18-8	1,250		50.00
McKenzie, Donald & Mrs.	18-2	17,050		682.00
McKiel, William Jr.	14-49	1,000		40.00
McQuade Realty Inc.	10-51	4,100		164.00
" " "	10-52A	8,000		320.00
" " "	10-96	10,000		400.00
" " "	10-117A	6,000		240.00
" " "	10-118	6,500		260.00
" " "	10-118A	6,450		258.00
" " "	10-121A	22,500		900.00
" " "	3-23	800		32.00
Mandych, Peter J. & Jean	20-7	25,900		1,036.00
Manning, Paul M. & Sandra J.	9-14	14,350		574.00
Mantos, Peter M.	3-32	5,490	50	169.00
Marcotte, Edward	6-8	150		6.00
Marcotte, Edward A. & Mrs.	6-4	9,050		362.00
Marshall, Philip S. & Mrs.	4-16	11,750	50	420.00
Matthews, Margaret & Daniel J.	3-33	38,548		1,541.80
Mattox, William H. & Mertie E.	11-16	11,450	4600	274.00
Mauricette, Mrs. Walter R.	1-13	1,050		42.00
Melnick, Edward & Eva E.	12-9	18,700*	20	140.82

<u>Name</u>	<u>Lot No.</u>	<u>Total Assessment</u>	<u>Credits</u>	<u>Tax Due</u>
Mercier, George & Antoinette	10-55A	6,670	50	216.80
Merrill, Alvin H. & Mrs.	5-9	13,400	50	486.00
Meserve, Joseph A. & Lorraine	11-22	15,450*	20	112.87
Michaud, Laurent & Mrs.	19-16	13,150	50	476.00
Michaud, Oscar & Virginia L.	13-16	15,700	50	578.00
Michaud, Robert H. & Mrs.	5-54	18,950	50	708.00
Michaud, Roger J. & Hope	14-4	12,600		504.00
Michon, Inc.	10-37	17,750		710.00
Millbrook Realty	9-13	110,550		4,422.00
" "	14-36A	700		28.00
" "	14-35	1,350		54.00
" "	10-112	35,650		1,426.00
" "	10-112A	35,200		1,408.00
" "	10-122	34,850		1,394.00
" "	10-122A	35,250		1,410.00
" "	10-123A	38,200		1,528.00
Miller, Russell H.	14-45	17,980		719.20
Minichiello, Joseph & Eva T.	9-6	18,900		756.00
Mitchell, Basil & Lydia	14-3	9,530	50	331.20
Mitchell, Gary B. & Paulette	14-53	11,650		466.00
Molleur, Francis & Theresa	15-6	13,600	50	494.00
Montgomery, Billy & Marie	20-19	31,000	50	1,190.00
Moody, George L. & Leona M.	10-16	16,450		658.00
Morang, Duncan & Frances	16-5	20,100*	20	152.86
Morest, Cecile A	10-94	6,940		277.60
Morest, Louis G. & Celina	10-91	13,400	4600	352.00
Morest, Omer & Rhea	10-98	13,800		552.00
Morgridge, Robert W. & Joan B.	18-3	14,230	50	519.20
Morin, Fabiola	10-62	14,750		590.00
Morin, Hector & Mary	19-18	16,100	50	594.00
Morin, Leonard J. & Genevieve	19-19	15,250		610.00
Morin, Mary E.	19-21	12,650	4600	
			50	272.00
Morris, Dr. Robert H.	4-9	250		10.00
" "	4-11	15,300		612.00
" "	4-27	2,360		94.40
" "	4-28	36,750		1,470.00
" "	4-29	36,200		1,448.00
" "	4-34	1,620		64.80
" "	4-36	10,200		408.00
" "	4-35	12,570		502.80
Murphy, Elizabeth	11-1	13,200*		113.52
Nadeau, Leda M.	10-83	17,850	4600	530.00
Nadeau, Mrs. Shirley	5-16	13,200		528.00
Newcombe, Robert & Virginia	5-31	14,850	50	544.00
Newling, Hollis E. & Roseanna	14-33	10,550	50	372.00
Norton, John & Evelyn	1-54	18,650	50	696.00
" "	1-34	1,500		60.00
Norton, Leslie E. & Janet B.	1-54B	14,300	50	522.00
" "	1-55	19,800		792.00
" "	1-56	1,200		48.00
Nossiff, Harold J. & Mrs.	1-46	35,700	50	1,378.00
Nuppola, Ensio K. & Tellervo	1-57	37,350		1,494.00
Nye, Richard Jr. & Ann	13-31	13,510	50	490.40
Oak Realty Company	16-1	27,250		1,090.00
O'Connell, Lawrence M. & Helen E.	11-1	13,200*	20	93.52
O'Malley, Nadine	1-37	22,450		898.00
O'Neil, Edward S. & Francis L.	9-24	19,000	50	710.00
O'Neil, Myren & Pauline	2-6	1,300		52.00
" "	2-7	10,550		422.00
Ordway, Peter & Mrs.	4-2	1,250		50.00
" "	4-5	4,000		160.00

<u>Name</u>	<u>Lot No.</u>	<u>Total Assessment</u>	<u>Credits</u>	<u>Tax Due</u>
Ordway, Peter & Mrs.	4-6	26,650		1,066.00
" " "	4-39	10,300		412.00
Osbon, Arthur H. & Joyce T.	9-5	18,250		730.00
Otis, Mamie	9-3	18,850		754.00
Ouellette, Honore & Mrs.	10-56	16,854	50	624.16
Otis, Philip J. & Claire J.	21-1	6,050		242.00
Ouellette, Leopold W. & Edwina	9-15	9,350		374.00
Page, Richard	8-7A	400		16.00
Parks, George	14-4AI	10,000		400.00
Parks, Leon T.	14-4A	10,300	50	362.00
Parry, Susan	16-8	14,580		583.20
Parshley, Frank & Jeraldine	19-1	16,850	50	624.00
Paul, Bernard J. Jr., & Florence	8-10B	8,080		323.20
Pelczar, Lewis	1-53	5,650		226.00
Penney, Ambrose & Gail	13-13	16,450		658.00
Perreault, Donald & Claire	1-33	26,750	1,070.00	
Perreault, Fernand & Beatrice M.	17-6	20,300		812.00
Perreault, Roger S. & Gloria A.	14-17	15,750		630.00
Perreault, Sylvio & Florence	14-22	8,050		322.00
Perry, John & Josephine	10-84	15,600		624.00
Peters, Michael M. & Natalie	20-6	17,050		682.00
Petroni, Alfred & Carole	5-4	13,850	50	504.00
Pineo, William E. Jr. & Catherine	21-7	300		12.00
Piro, Dominic & Matilda	10-78	14,650		586.00
Place, Arthur & Lorraine A	14-12	16,850	50	624.00
Plante, Raymond & Mrs.	3-24	11,700	50	418.00
Poirier, Alphonse & Mrs.	13-19	16,450		658.00
Poirier, Robert	10-116	24,800	50	942.00
Porter, Joseph	1-60	3,650		146.00
" "	1-62	9,750		390.00
" "	4-20	11,950		478.00
" "	8-6	21,950		878.00
" "	8-7	7,200		288.00
" "	14-19	2,150		86.00
" "	14-26	7,800		312.00
" "	14-50	10,200		408.00
" "	15-27	5,550		222.00
" "	19-15	6,450		258.00
" "	19-23	6,900		276.00
" "	19-24	5,700		228.00
Porter, Joseph & Mrs.	1-60A	1,450		58.00
" " "	8-5	700		28.00
Porter, Joseph L. & Marion W.	14-46	1,000		40.00
" " "	14-52	600		24.00
Porter, Est. of Katherine M.	19-22	7,250		290.00
Pray, Richard & Margaret	5-25	11,930	50	427.20
Pridham, John H. & Margaret A.	5-50	12,950	50	468.00
Priestly, Estate of Florence	20-17	8,100		324.00
Prince, Joseph A. & Sally	21-3	11,310		452.00
Proctor, Raymond & Betty	3-17	1,550		62.00
Public Service Co. of N.H.	10-128	343,300	13,732.00	
Public Service Co. of N.H.	10-124	1,500		60.00
Purington, Robert & Janice	13-1	13,950	50	508.00
Quint, Robert & Bernadette	10-79	11,700	50	418.00
Quintal, Roland E. & Jeannine	11-19	9,500		380.00
Raferty, Rose G.	11-14	13,100		524.00
Railsback, Raymond R. & Kula L.	5-27	13,000	50	470.00
Randall, Hayden S. Jr.	1-48	1,750		70.00
Randall, Clayton F. Jr. & Elfrieda	1-48A	14,150		566.00
Redden, Leo	8-15	9,200	4600	184.00
Redden, Patricia	8-14	11,600		464.00
Reed, Everett & Ruth	15-8	13,850	50	504.00
Renaud, Joseph F. & Edwina F.	13-11	17,750		710.00

<u>Name</u>	<u>Lot No.</u>	<u>Total Assessment</u>	<u>Credits</u>	<u>Tax Due</u>
Renaud, Lumina	15-31	19,750		790.00
Retex, Inc.	10-26	20,700		828.00
Rickard, George & Agnes	2-3	20,160		806.40
" " "	8-10A	100		4.00
Rideout, Heirs of Ruel B.	10-124A	1,550		62.00
Rines, Chester O. & Marjorie A.	3-31	9,250		370.00
Roberge, Paul E. & Elaine A.	9-11	13,050		522.00
Roberge, Ronald & Rose Marie	10-99	13,800		552.00
" " " "	9-12	12,750		510.00
Roberts Construction Co.	1-33	1,600		64.00
Roberts, Clyde & Mrs.	2-2	5,700	50	178.00
" " "	19-8	25,050		1,002.00
Roberts, Miss Edith A.	4-13	6,400		256.00
" " "	4-15	5,250		210.00
Roberts, Hiram	2-19	21,100		844.00
Roberts, James & Mrs.	8-20	9,750		390.00
Robertshaw, Elmer T. & Grace E.	18-9	19,900		796.00
Rodden, Brian W.	4-33	8,750		350.00
Rodier, Paul R. & Leola D.	19-7	20,900		836.00
Rodney, Errol & Joanne	1-40	17,450		698.00
Rodney, Frederick W. Sr., & Norma L.	1-58	11,270		450.80
Rogers, Henry D. & Irene M.	20-3	1,650		66.00
" " "	20-8	23,400		936.00
Rollins, Douglas & Mrs.	4-37	29,550	100	1,082.00
Rollins, Ashton Est. of	3-3	2,550		102.00
Ross, Ernest J. & Betty	5-21	14,200	50	518.00
Roux, Fred & Fern	9-18	13,880	4600	371.20
" " "	9-17			248.00
Rowe, Leasing Corp.	10-101	14,150		566.00
Rowe, Lyman & Carrie	2-8	8,750		350.00
Rowell & Watson	8-12A	9,950		398.00
" " "	8-12	2,250		90.00
Sargent, Richard	5-58	1,350		54.00
Schmidt, Edward G.	18-4	17,150		686.00
Scipione, Philomena	4-22A	25,500		1,020.00
Scott, Bruce M. & Alice	8-10C	6,150	50	196.00
Seavey, Fred & Mrs.	5-46	13,000		520.00
Selig, Ronald N. & Sandra A.	5-48	14,350		574.00
Senchal, Richard R. & Lucille	10-2	17,550	50	652.00
Sesin, Joseph P. & Avis R.	14-37	17,900	50	666.00
Shevelin, Mark	10-103	12,350		494.00
Shorey, Elwyn R. & Florence	14-9B	1,450		58.00
Shorey, Kenneth F. & Phyllis	14-9A	16,950		678.00
Shorey, Pearl & Clifton	14-9	11,900		476.00
Skaltsis, Demetrios & Mrs.	14-13	18,750	50	700.00
Smith, Richard S. & Carol H.	14-11	14,350		574.00
Somersworth National Bank	10-109	8,765		350.60
Sorice, John J. & Anita	1-31	13,000	50	470.00
Soucy, Robert & Mrs.	4-17	20,800		834.00
South Berwick Mfg. Co.	20-22	7,600		304.00
Spencer, Carlton W. & Carolyn J.	1-53A	17,200		688.00
Sport Specialty Shoemakers Co.	10-125	85,750		3,430.00
" " "	10-46	1,150		46.00
" " "	10-53	10,200		408.00
Starling, Douglas & Kathleen A.	9-1	13,500		540.00
Stuerwald, William F. & Martha	5-35	13,550		542.00
Stiles, Calvin C. & Alberta S.	21-4	7,950	50	268.00
Stockdale, Arlene	9-10	2,850		114.00
" " "	2-12	1,600		64.00
" " "	14-42	12,710		508.40
" " "	14-44	800		32.00
" " "	14-37A	1,175		47.00

<u>Name</u>	<u>Lot No.</u>	<u>Total Assessment</u>	<u>Credits</u>	<u>Tax Due</u>
Stockdale, Arlene	2-14	3,275		131.00
" "	4-22	10,215		408.60
Stockdale, Chester	9-10	2,850		114.00
" "	2-12	1,600		64.00
" "	14-42	12,710		508.40
" "	14-44	800		32.00
" "	14-37A	1,175		47.00
" "	2-14	3,275		131.00
" "	7-3	2,250		90.00
" "	15-37	1,300		52.00
" "	2-14B	2,050		82.00
Strauss, Robert & Mildred	20-13	8,450	50	288.00
Strobel, George W. & Margaret M.	1-43	23,950	50	908.00
Stroth, Brace & Marion S. Whitcomb	1-16	15,850		634.00
St. Hilaire, Alcide Joseph & Mrs.	10-14	1,800		72.00
" " " "	10-15	17,000		680.00
St. Lawrence, Ronald A. & Raechel	9-28	12,950		518.00
St. Hilaire, Elizabeth	10-13	21,400		856.00
St. Pierre, Marcel & Mrs.	10-105	11,790		471.60
Sullivan, Arthur W. & Eleanor I.	5-51	22,650	50	856.00
Sullivan, Doris M.	11-5	20,300*		174.58
Sullivan, Roland P. & Natalie	10-97	22,700	50	858.00
Sullivan, Timothy & Yvette	5-49	18,900		756.00
Sunnyknoll, c/o L. Fisher	1-30	9,700		388.00
Swan, Robert W. & Eva M.	21-7-1	3,600	50	94.00
Syvinski, William	17-2	35,350		1,414.00
" "	17-1	750		30.00
Tamposi, Samuel A.	1-65	4,700		188.00
" "	1-73	16,150		646.00
" "	1-1	2,100		84.00
Tancrede, Raymond E. & Doris I	10-60	15,500	50	570.00
Theberge, Edward & Mrs.	10-24	14,350	4600)	340.00
Theberge, George & Mrs.	14-27	9,900	50)	346.00
Therrien, Louis	14-5	8,350	50	334.00
Therrien, Romeo & Mrs.	14-15	20,250	50	760.00
Therrien, Rudolph R. & Theresa C.	10-59	4,750	50	140.00
" " "	10-33	15,350		614.00
" " "	8-1	7,750		300.00
" " "	10-81	20,800		832.00
Thivierge, Ubald S. & Yvonne D.	20-10	29,400		1,176.00
Tedd, Mrs. Kathy S.	20-16	11,250		450.00
Toof, Whitcombe & Thelma	8-21	14,700	50	538.00
Toussaint, Lydia	10-10	15,800	4600	448.00
Toussaint, Robert A.	10-58	15,300	50	562.00
Turcotte, Benjamin	14-44B	200		8.00
Turcotte, Leonard & Mrs.	14-39	12,700	50	458.00
Turcotte, Peter M. & Diane E.	14-38A23	300		932.00
" " "	14-44A	200		8.00
Turcotte, Lionel & Jean	20-9	22,950		918.00
Turgeon, Paul R. & Betty A.	5-57	12,850		514.00
Tuttle, Ken E. & Donna M.	14-16	18,500		740.00
Upton, Gladys M.	20-18	7,600		304.00
Vachon, Thomas & Lillian	2-10	300		12.00
" " "	2-7A	200		8.00
Vaillancourt, Israel	10-48	8,000	50	270.00
Valhos, Peter N. & Antonia	13-18	19,350	50	724.00
Vatistas, Peter & Mrs.	3-20	19,350		774.00
Veno, Roland G. & Delia E.	8-22	17,400	50	646.00
Vermette, Albert & Marie	13-9	13,280	50	481.20
Vermette, Joseph & Irene	10-115	11,950		478.00
Verrette, Victor S. & Dorothy E.	12-5	11,350*		97.61

<u>Name</u>	<u>Lot No.</u>	<u>Total Assessment</u>	<u>Credits</u>	<u>Tax Due</u>
Viel, Albert & Mrs.	8-11	12,350		494.00
Viel, Louis G. & Rita	11-7	24,050*	20	186.83
Viel, Ovid & Mrs.	2-1	43,270		1,730.00
" " "	2-4	1,100		44.00
" " "	1-59	1,300		52.00
" " "	19-27	8,350		334.00
" " "	1-73A	750		30.00
Vigneault, Alice & Roger	11-9	14,050*		120.83
Volinsky, Robert H. & Priscilla	13-8	14,600		584.00
Volinsky, Henry F. & Irene M.	13-17	19,050	50	712.00
Vose, Jesse W. & Barbara	20-15	10,190		407.60
Walker, James B. & Jane B.	4-4	28,350	100	1,034.00
Wallace, Mrs. Blanche M.	11-17	9,900	50	346.00
Wentworth, Rachel D.	1-47	30,350		1,214.00
Watson, John T. & Beatrice	5-17	13,150	50	476.00
Welch, George	10-12	3,400	4600	---
Welton, Elizabeth	19-25	3,750		150.00
Wentworth Greenhouses, Inc.	1-70	72,300		2,892.00
Wentworth, Aaron & Janice A.	1-18	28,250		1,130.00
Wentworth, Andrew & Mary	1-20	800		32.00
Wentworth, David & Aaron	3-25	4,550		182.00
Wentworth, David & Anita	1-17	27,300		1,092.00
Wentworth, Ralph Mrs.	10-85	20,000		800.00
" "	10-86	2,600		104.00
" "	10-108	900		36.00
Wentworth, Aaron A & Janice	1-65-2	2,200		88.00
Wentworth, Thomas	8-10-D	6,650		266.00
Wesselhoeft, Max H. & Edna L.	5-47	15,100	50	554.00
West, Irving W. & Vivianne	10-110	17,700	4600	524.00
Whalen, John L. & Lena C.	5-7	13,700		548.00
Whitehouse, Robert & Madeleine	1-38	100		4.00
" " "	1-39	13,450	50	488.00
Whitford, Hazel	13-26	4,600		184.00
Wilson, Frederick N. & Nancy E.	11-3	8,700*		74.82
Winter, Raymond J. & Alice C.	9-22	1,550		62.00
" " "	9-20	19,250		770.00
Woods, John & Mona	1-35	600		24.00
Wood, Levi N. & Juliet L.	10-87	16,500	50	610.00
Workman, Gerald & JoAnn	5-14	13,750	50	500.00
Yarold, Samuel & Alice	2-20	22,760		910.40
Young, Charles S. & Mrs.	15-25	15,000		600.00
Zarillo, Salvatore & Mrs.	15-13	13,380		535.20

SCHOOL SET-OFF

(School Taxes Paid to Dover, N.H.)

<u>Name</u>	<u>Lot No.</u>	<u>Total Assessment</u>	<u>Credits</u>	<u>Tax Due</u>
Angelopoulos, Charles & Theodora	11-27	63,000	20	521.80
Angelopoulos, Julia	11-26	50,000		430.00
Athans, John & Ann K.	11-23	20,400	20	155.44
Bartlett, Edward C. & Barbara L.	11-11	14,250		122.55
Crowell, Frank L. & Agnes J.	12-8	13,900		119.54
Curtis, Ralph L. III & Carol Ann	11-21	10,800		92.88
Daeris, Peter & Mrs.	11-8	24,650		211.99
" " "	11-10	250		2.15
Day, Richard & Jane	11-6	19,500	20	147.70
Dubois, John R. & Mrs.	11-4	17,900	20	133.94
Catalfo, Vincenza & Joseph	16-6	23,750	1840)	
			20)	168.42
Forbes, Harold & Marjorie	12-11	8,700		74.82
Fager, Charles & Vasilki	11-25	15,500		133.73
Gregorakos, Paul & Mrs.	12-6	17,050	20	126.63
Hashem, Daniel F. & Carolyn M.	11-41	12,200		104.92
Janelle, Charles P.	11-28	7,050		60.63
Jones, Jessie	11-20	12,000		103.20
Jordan, Richard P. & Margaret	12-10	10,950		94.17
Koutrelakos, Gregory N. & Helen	11-2	100,400		863.44
Lindbom, Arnold	12-17	13,550		116.53
Melnick, Edward & Eva E.	12-9	18,700	20	140.82
Meserve, Joseph A. & Lorraine	11-22	15,450	20	112.87
Morang, Duncan & Frances	16-5	20,100	20	152.86
Murphy, Elizabeth	11-1	13,200		113.52
O'Connell, Lawrence M. & Helen E.	11-1	13,200	20	93.52
Sullivan, Doris M.	11-5	20,300		174.58
Verrette, Victor S. & Dorothy E.	12-5	11,350		97.61
Vigneault, Alice & Roger	11-9	14,050		120.83
Wilson, Frederick N. & Nancy E.	11-3	8,700		74.82
Viel, Louis G. & Rita	11-7	24,050	20	186.83

SUMMARY OF INVENTORYComparative List for 1970 and 1971

	<u>No.</u>	<u>1971 Value</u>	<u>No.</u>	<u>1970 Value</u>
Land		\$1,699,476.00		\$1,795,561.00
Buildings		7,210,274.00		7,630,511.00
Factory Buildings	5	368,600.00		353,350.00
Electric Plants	1	344,800.00	1	363,400.00
Gas Line	1	30,500.00	1	30,500.00
Mobile Homes	33	143,670.00		133,010.00
Boats	6	2,400.00	4	2,700.00
Gross Inventory		<u>\$9,799,720.00</u>		<u>\$10,309,032.00</u>
Blind Exemptions	1	1,000.00		1,000.00
Elderly Exemptions	25	112,140.00		79,400.00
Total Exemptions		<u>113,140.00</u>		<u>80,400.00</u>
Net Inventory		<u>\$ 9,686,580.00</u>		<u>\$10,229,632.00</u>
Dover Shopping Plaza Assessment transferred to rent in 1971		<u>641,200.00</u>		
Adjusted Inventory		<u>\$10,327,780.00</u>		<u>\$10,229,632.00</u>
Veterans Exemptions 208		12,030.00		12,150.00
Net Town Tax		3,400.00		24,488.10
County Tax		27,445.66		23,736.01
Overlay		<u>7,035.45</u>		<u>4,758.56</u>
Total Town & County Tax		<u>\$ 37,881.71</u>		<u>\$ 52,983.57</u>
School Tax		<u>319,160.51</u>		<u>269,374.74</u>
Total to be raised by Property taxes		<u>\$ 357,042.22</u>		<u>\$ 322,358.31</u>
.86 Town & County <u>3.14</u> School Tax 4.00 Per Hundred			.97 Town & County <u>2.45</u> School Tax 3.42 Per Hundred	
40.00 Per thousand			34.20 Per thousand	

INVENTORY OF TOWN PROPERTY

<u>Map & Lot No.</u>	<u>Description</u>	<u>Land Area</u>
2-13	Salmon Falls River - Scout Land	100 acres
2-15	Off Main Street - Town Dump	2½ acres
8-3	Silver St. & Roberts Rd.-Motorn Park	1 acre
10-73	Locust Street - Sandy Bank Area	6 acres
10-88	Main Street - Town Hall	100'x94'
14-20	Silver Street - Town Shed	255'x200'
14-31	Pine Street - Empty Lot	40'x60'
15-10A	Locust Street - Grade School	4 acres
15-23	Foundry Street - Empty Lot	40'x260'
4-29A	Salmon Falls River - Landing Bridge Area	To be check ed and sur- veyed.
15-30	Off Front Street - Sewer District Treatment Plant	7 acres
15-37A	Foundry Street - Sewer District Pump House	100'x100'
15-2	Pine Street - Salmon Falls Water Dist.	2 acres
13-24	General Sullivan Way - Salmon Falls Water District	5½ acres
2-16	Back of Redmen's Club Area - Water Dist.	2 acres
2-17	Back of Redmen's Club Area - Water Dist.	10 acres

FIRE DEPARTMENT

1-1970 LaFrance Truck, attachment of Chemical
 1-1959 Chevrolet Tank Truck
 1-1950 Chevrolet Tank Truck
 1-1960 Ford 3/4 ton Pick Up
 Miscellaneous Equipment and supplies

HIGHWAY DEPARTMENT

1-1971 Garbage Packer
 1-1964 GMC Truck with sander and snow plow
 1 case tractor
 1 chain saw
 Miscellaneous small tools and equipment

POLICE DEPARTMENT

1-1970 Ford Sedan Cruiser
 1971 Radar Equipment
 Radios - communications equipment - photographic and
 fingerprinting equipment
 Miscellaneous clothing - equipment and supplies

TREASURER'S REPORTJanuary 1, 1971 - December 31, 1971Receipts

Tax Collector		\$470,208.43
Town Clerk		
Dog Licenses	\$ 196.50	
Filing Fees	6.00	
Auto Permits	<u>21,727.30</u>	
Rollinsford Municipal Court		21,931.86
Beano Permits		1,195.30
Bowling Licenses		165.00
Sunday Opening License		460.00
Room and Meal Tax		10.00
Profit Tax		9,971.87
Sale of Cemetery Lots		49,893.44
State of N.H. Cr. to Highway Dept.		560.00
State of N.H. General Fund for Water Pollution Control		1,760.71
Reimbursement State of N.H. Police Cruiser		16,573.00
Interest, Dividend Tax and Savings Bank Tax		1,439.32
Reimbursement - Cemetery Labor		5,607.55
State of N.H. Refund - Head Tax		2,303.12
Pistol Permits		38.15
Refund on Tree Removal		20.00
Claim Accident		37.50
Refund State of N.H. Highway		25.25
Reimbursement Sewer District Labor		4,867.73
Gas Tax Refund State of N.H.		207.60
Tax Anticipation Notes		616.60
Check Return to Smalley-Dunnington		220,000.00
Tax Sale - 1970 Taxes		2,348.43
Water Pollution Transferred to Town Account		17,217.73
Water Pollution Interest Transferred to Town Account		25,000.00
Small Claims		1,600.00
Zoning Permits		2.25
Rubbish Packer Truck Borrowed		205.00
Highway Savings Account and Interest for Packer		10,000.00
		<u>6,485.63</u>
Balance January 1, 1971		\$870,751.41
		<u>126,884.67</u>
Paid on Order of Selectmen		997,636.08
		<u>816,888.67</u>
Balance - December 31, 1971		\$180,747.41

TREASURER'S REPORTResources

Cash in Hands of Treasurer	\$180,747.41
Due from Tax Collector	69,886.71
Sewer Project Contra	<u>19,400.45</u>
	270,034.57

Liabilities

Due School District	189,160.51
Resident Tax	2,930.00
Long Term Notes Outstanding	28,950.00
Sewer Bond Outstanding	325,000.00
Due Parks and Playgrounds	147.50
Due on Gas Tanks	1,000.00
Due on Town Garage	15,000.00
Due Industrial Committee	<u>100.00</u>
	\$562,288.00

Excess Liabilities over Assets	\$292,253.43
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Respectfully Submitted,

JOSEPH PORTER

Treasurer

CEMETERY TRUST FUNDS

	<u>Old Town Cemetery</u>	<u>New Town Cemetery</u>	<u>St. Patrick's Cemetery</u>	<u>St. Michael's Cemetery</u>
Balance January 1, 1971	\$14,019.05	\$23,690.00	\$ 6,725.00	\$ 7,650.00
Leo G. Vachon		250.00		
Mr. & Mrs. John Perry		125.00		150.00
Lantry & Soucy Lot		250.00		150.00
J. Robert & Martha Bernier				
Mr. & Mrs. William Fardy		125.00		
John I. Fernald		125.00		
Mr. & Mrs. Andrew J. Catino				
Balance December 31, 1971	<u>\$14,019.05</u>	<u>\$24,565.00</u>	<u>\$ 6,725.00</u>	<u>\$ 7,950.00</u>

Principal	\$53,259.05
Unexpended	35,284.84
Accumulation	<u>\$88,543.89</u>

Number of Accounts	351
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TOWN CLERK REPORT

MOTOR PERMITS ISSUED IN 1971	\$21,690.30
DOG LICENSES ISSUED AND FINES	243.50
FILING FEES MARCH ELECTIONS	<u>6.00</u>
TOTAL DEPOSIT IN 1971	\$21,919.80

Respectfully submitted,

Eugene J. Berube,
Town Clerk

TOWN OF ROLLINSFORD

Fiscal Year Ended December 31, 1971

----Levies of----
1971 1970

Summary of Warrants

-DR.-

Uncollected Taxes - January 1, 1971

Property Taxes	\$83,632.64
Poll Taxes	541.00

Taxes Committed to Collector

Property Taxes	\$356,647.54
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Added Taxes

Property Taxes	50.00
National Bank Stock Tax	251.00

Interests & Costs

	8.80	4,539.44
--	------	----------

	<u>\$356,957.34</u>	<u>\$ 88,713.08</u>
--	---------------------	---------------------

-CR.-

Remittances to Treasurer

Property Taxes	284,940.98	83,620.33
Poll Taxes		281.00
National Bank Stock Tax	251.00	
Interest & Costs	8.80	4,539.44

Abatements Allowed

Property Tax	1,869.85	12.31
Poll Tax		260.00

Uncollected Taxes - December 31, 1971

Property Taxes	69,886.71	
	<u>\$356,957.34</u>	<u>\$88,713.08</u>

State Head and Resident Taxes - Summary of WarrantsFiscal Year Ended December 31, 1971

-DR.-	----Levies of ----
	<u>1971</u> <u>1970</u>
Uncollected Head Taxes January 1, 1970	\$1,680.00
Resident Taxes Committed to Collector	\$9,710.00
Head Tax Penalties Collected	109.00
Resident Tax Penalties Collected	4.00
Added Resident Taxes	290.00
Added Head Tax	<u>175.00</u>
	<u>\$10,004.00</u> <u>\$ 1,964.00</u>

-CR.-

Remittance to Treasurer:

Head Taxes	1,185.00
Head Tax Penalties	109.00
Head Tax Abatements	670.00
Resident Tax	7,070.00
Resident Tax Penalties	4.00
Resident Tax Abatement	
Uncollected Resident Taxes - 12/31/71	<u>2,930.00</u>
	<u>\$ 10,004.00</u> <u>\$ 1,964.00</u>

TOWN OF ROLLINSFORDSummary of Tax Sale AccountsFiscal Year Ended December 31, 1971

	-----Levies of-----			
	1970	1969	1968	1967
-DR.-				
Unredeemed Taxes - January 1, 1971		\$31,112.52	\$22,703.97	\$13,447.71
Tax Sale - September 30, 1971	<u>\$17,217.73</u>			
	<u>\$17,217.73</u>	\$31,112.52	\$22,703.97	\$13,447.71

-CR.-

Remittances to Treasurer

Redemptions	7,317.71	27,631.60	22,703.97	13,447.71
Unredeemed Taxes - December 31, 1971	<u>9,900.02</u>	<u>3,480.92</u>		
	<u>\$17,217.73</u>	\$31,112.52	\$22,703.97	\$13,447.71

STATISTICS FOR THE MUNICIPAL COURT OF ROLLINSFORDFor the Year Ending December 31, 1971

I. <u>CRIMINAL CASES</u>		
1.	Complaints entered during the year	126
2.	Complaints disposed of during the year	126
	(a) Felonies (All cases where jurisdiction limited to finding probable cause)	5
	(b) Misdemeanors (All other criminal cases disposed of during year)	121
II. <u>CRIMINAL CASES, DIVIDED INTO PRINCIPAL CLASSES ACCORDING TO KIND AND DISPOSITION</u>		
1.	Drunkenness	4
2.	Motor Vehicle Laws, violation of:	
	(a) Cases for violations of city or town ordinances (for parking, stop sign violations, etc.)	12
	(b) Cases for violations of State Motor Vehicle Laws	81
	(c) Other Misdemeanors	24
3.	CASES Respondent Pleaded Not Guilty	28
4.	CASES Respondent Found Not Guilty	14
5.	CASES Nol-Prossed	7
6.	CASES Appealed to Superior Court	8
7.	CASES Transferred to Supreme Court	0
III. <u>JUVENILE CASES</u>		
1.	Cases entered during year	12
2.	Cases transferred to Superior Court during year	0
3.	Juveniles sent to Industrial School for minority	0
IV. <u>SMALL CLAIMS, CASES FOR</u>		
1.	Small Claims pending December 31, 1970	0
2.	Small Claims entered during year	7
	TOTAL SMALL CLAIMS FOR YEAR	<u>7</u>
V. <u>CIVIL CASES-LANDLORD AND TENANT</u>		
1.	Cases pending December 31, 1970	0
2.	Cases entered during year	2
	TOTAL CIVIL CASES FOR YEAR	<u>2</u>

Ovid R. Viel, Justice

Gary M. Bisson, Clerk

THE RECEIPTS AND DISBURSEMENTS FOR THE MUNICIPAL COURT OF ROLLINSFORDFor the Year Ending December 31, 1971I. Total Number of Criminal Cases Disposed of During Year 126II. CRIMINAL CASES-CASH RECEIPTS

1. Total Cash on Hand--December 31, 1970	\$	66.00
2. Total Amount of Fines Collected		2,195.00
3. Total Amount of Bail Forfeitures Collected		70.00
4. Bail Collected on Appeal to Superior Court		-- --
5. TOTAL AMOUNT OF RECEIPTS	\$	<u>2,331.00</u>

III. CRIMINAL CASES-CASH DISBURSEMENTS

1. Total Amount of Fines and Forfeitures paid to the State		678.00
2. Total Amount expended for Expenses of the Court		341.69
3. Amount paid for witness fees and travel		25.00
4. Amount paid for blood tests		25.00
5. Total amount paid to Town Treasurer		1,195.31
6. Balance of cash on hand in Court as of December 31, 1971		<u>66.00</u>
7. TOTAL AMOUNT OF EXPENDITURES AND DISBURSEMENTS	\$	<u>\$2,331.00</u>

IV. SMALL CLAIMS

1. Total amount of fees collected	15.75
2. Total amount of fees paid to town	1.75

V. CIVIL CASES - LANDLORD AND TENANT

1. Total amount of fees collected	4.50
2. Total amount of fees paid to the town	.50

Ovid R. Viel, Justice

Gary M. Bisson, Clerk

ROLLINSFORD MUNICIPAL COURTDetailed Expenses

Clerk's Bond	\$ 14.00
Supplies	15.64
R.S.A. Supplements & Books	112.00
Postage and Rent	11.40
Telephone Expense	60.00
Association Dues	5.00
Meetings and Conventions	19.75
Court Forms	<u>103.90</u>
TOTAL EXPENSES for 1971	\$ 341.69

Respectfully submitted,

Gary M. Bisson, Clerk

LIST OF CRIMINAL OFFENSES

Non-Inspection	7
Crossing Yellow Line	1
Passing on Yellow Line	2
Failure to Stop for Officer	1
Operating after Suspension	2
Operating after Revocation	2
Operating without License	1
Operating without Motorcycle License	1
Operating without Eye Protection	2
Operating without Headgear	2
Operating without Eye-Glasses	1
Operating without Corrective Lenses	1
Operating Unregistered Vehicle	2
Allowing Improper Person to Operate	1
Failure to Keep to the Right	1
Defective Equipment	1
Soliciting a Ride	5
No User of Fuel	1
Speeding	39
Stop Sign Violations	12
Wreckless Operation	1
Hit and Run; Property Damage	1
Driving under the Influence of Alcohol	6
Larceny	12
Willfull Concealment	1
Simple Drunkenness	4
Simple Assault	2
Assault and Battery	1
Brawl and Tumult	2
Illegal Possession of Alcoholic Beverages	2
Forcible Entry	1
Possession of a Controlled Drug	1
Discarding Hypodermic Needles	1
Larceny by Check	1
Breaking and Entering; Larceny	1
Grand-Larceny	1
Cheating by False Pretenses	1
Burglary	1
Fugitive from Justice	1

Gary M. Bisson, Clerk

SALMON FALLS VILLAGE WATER DISTRICTOFFICERS AND SUPERINTENDENTModerator

John E. Lawlor

Clerk

Margaret F. Austin

Treasurer

Florence M. Greenaway

Water District CommissionersZepherin Lemay
Earl Chase, Jr.
Richard LemayTerm expires 1972
Term expires 1973
Term expires 1974Superintendent of Water District

Romeo Therrien

SALMON FALLS VILLAGE WATER DISTRICTBUDGET FOR 1972

Balance January 1, 1971 \$21,151.97

Balance January 1, 1972

Cash on hand	\$	370.25
Checking Account		7,427.45
Savings Account		<u>12,525.82</u>

TOTAL ON HAND \$ 20,323.52

<u>Receipts:</u>	Household Services	\$18,640.46
	Industrial Services	1,624.97
	Hydrants Rental	2,640.00
	New Services	<u>283.51</u>

TOTAL RECEIPTS \$23,288.94

<u>Expenditures</u>	<u>1971 Budget</u>	<u>1971 Actual Expenses</u>	<u>1972 Estimated Expenses</u>
1. Labor			
(a) Supt. Salary	\$ 3,775.20	\$ 3,775.20	\$ 3,775.20
(b) Truck Allowance	336.00	338.00	336.00
(c) Social Security	196.31	192.54	196.32
(d) Day Labor	150.00	93.00	150.00
2. Maintenance			
(a) Repairs	500.00	293.30	500.00
(b) Supplies	4,000.00	1,488.98	4,000.00
(c) New Construction	600.00	3,255.25	600.00
3. Tool Shed Rental	72.00	72.00	72.00
4. Power	1,400.00	1,754.04	2,000.00
5. Insurance	150.00	58.00	150.00
6. Garage Expenses	25.00	11.00	25.00
7. Bonds	7,000.00	7,000.00	6,000.00
8. Interest	1,357.50	1,357.50	1,102.50
9. Explore for Water	4,000.00	4,000.00	-----
10. Salaries	850.00	850.00	850.00
11. Office Supplies & Expense	200.00	125.85	200.00
12. Telephone	75.00	69.87	75.00
13. Legal Service & Audit	275.00	320.00	275.00
14. Misc. & Freight	50.00	38.80	50.00
15. Tank Repair	-----	-----	5,000.00
16. New Health Insurance	-----	-----	<u>357.00</u>
	<u>\$25,012.01</u>	<u>\$25,093.33</u>	<u>\$25,714.02</u>

SALMON FALLS VILLAGE WATER DISTRICT

Statement of Bonded Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1971

Amount of Original Issue	\$35,000.00
Date of Original Issue	November 1, 1953
Principal Payable Date	May 1st and November 1st
Interest Payable Dates	November 1st
Payable at	_____ Holders <u>3%</u>

<u>Maturities - Fiscal Year Ending:</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1972	\$1,000.00	\$ 30.00

Amount of Original Issue	\$90,000.00
Date of Original Issue	July 1, 1959
Principal Payable Date	July 1st
Interest Payable Dates	January 1st and July 1st
Payable at	_____ First National Bank of Boston

3.90%

<u>Maturities - Fiscal Year Ending:</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1972	\$ 5,000.00	\$ 1,072.50
December 31, 1973	5,000.00	877.50
December 31, 1974	5,000.00	682.50
December 31, 1975	5,000.00	487.50
December 31, 1976	5,000.00	292.50
December 31, 1977	<u>5,000.00</u>	<u>97.50</u>
	\$ 30,000.00	\$ 3,510.00

TOTALS

<u>Maturities - Fiscal Year Ending:</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1972	\$ 6,000.00	\$ 1,102.50
December 31, 1973	5,000.00	877.50
December 31, 1974	5,000.00	682.50
December 31, 1975	5,000.00	487.50
December 31, 1976	5,000.00	292.50
December 31, 1977	<u>5,000.00</u>	<u>97.50</u>
	\$31,000.00	\$ 3,540.00

TOWN OF ROLLINSFORD

Water Pollution Account
 Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1971

Balance - January 1, 1971	\$43,244.79	
Deposited	1,200.00	
	13.36	
<u>Receipts</u>		
Interest on Savings Account	<u>1,782.30</u>	
	\$46,240.45	
<u>Expenditures</u>		
Payments on Note	\$25,000.00	
Town of Rollinsford - Accumulated Interest	1,600.00	
G. L. Davis - Maps	<u>240.00</u>	
	\$26,840.00	
Balance - December 31, 1971		\$19,400.45

Proof of Balance

Balance in Granite National Bank		
Verified with Bank on December 31, 1971	\$ 82.95	
Balance in Granite Savings Bank -#17206	<u>19,317.50</u>	
		\$19,400.45

ROLLINSFORD SEWER DISTRICTClerk

Richard Fogarty

Treasurer

Joseph Porter

Sewer District CommissionersFred Green, Chairman
Robert LaRochelle
John LawlorSuperintendent

Lester F. Eldridge

The Rollinsford Sewer District was very fortunate indeed this past year in that it was chosen to be the location for the provision and installation of, at no charge, a new technique in sludge drying beds. This wedge wire bed was installed by the Hendrick Manufacturing Company of Carbondale, Penna., who are agents for the British based company who devised the beds and which are in use in many parts of Europe. This bed, in Rollinsford, is the first to be installed in this country and is the focal point of many inspection tours. It, so far, has proven very successful and, apparently, has solved our very serious "odor" problem.

Extension of the sewer lines and/or district is still being considered but the costs are frightening and serious consideration will have to be postponed until we can increase our income substantially without increasing our outgo. That is being done to some degree by the new construction within the district.

As always, visitors are welcome at the plant and the superintendent will be glad to answer questions.

Rollinsford Sewer District,

Fred Green, Chairman
Robert LaRochelle
John Lawlor

ROLLINSFORD SEWER DISTRICT1972 BUDGET

		Household Units 273 Business Units 17	
<u>BILLING</u>			
Household	\$12,785.81		
Business	<u>3,366.28</u>	1971 Budget	\$15,000.00
	\$16,152.09	1971 Expenses	<u>14,371.51</u>
			\$ 628.49
<u>RECEIPTS</u>			
Received	\$17,020.61	1971 Receipts	\$17,095.61
Connection fees	<u>75.00</u>	1971 Expenses	<u>14,371.51</u>
	17,095.61		\$ 2,724.10
Uncollected	1,667.76	Uncollected	<u>1,667.76</u>
			\$ 4,391.86
<u>Salaries</u>	<u>1971 Budget</u>	<u>1971 Expenditures</u>	<u>1972 Budget</u>
Supt. Salary	\$ 6,000.00	\$ 5,980.00	\$ 6,330.00
Commissioners	600.00	600.00	600.00
Clerk	400.00	400.00	422.00
Treasurer	100.00	100.00	100.00
Moderator	10.00	10.00	10.00
	<u>\$ 7,110.00</u>	<u>\$ 7,090.00</u>	<u>\$ 7,462.00</u>
<u>Utilities</u>			
Power	\$ 2,500.00	\$ 2,279.76	\$ 2,500.00
Water	300.00	49.16	100.00
Telephone	<u>300.00</u>	<u>313.12</u>	<u>300.00</u>
	\$ 3,100.00	\$ 2,642.04	\$ 2,900.00
<u>Insurance</u>			
Insurance & Bonds	\$ 400.00	\$ 353.00	\$ 400.00
Social Security	300.00	304.98	325.00
Blue Cross-Blue Shield	150.00*	143.46**	350.40
Legal Services	300.00	108.60	300.00
Loan	<u>1,500.00</u>	<u>1,200.00</u>	<u>300.00</u>
	\$ 2,650.00	\$ 2,110.04	\$ 1,675.40
<u>Maintenance</u>			
Chlorine	\$ 500.00	\$ 462.60	\$ 500.00
Oil	500.00	-----	25.00
Office Supplies	150.00	164.26	150.00
Misc. Supplies & Repairs	<u>1,440.00</u>	<u>1,902.57</u>	<u>2,000.00</u>
	\$ 2,140.00	\$ 2,529.43	\$ 2,675.00
Engineering Service			600.00
TOTAL	\$15,000.00	\$14,371.51	\$15,312.40

* \$143.46 from Empl.

** \$350.40 Met. Group

TOWN OF ROLLINSFORDRollinsford Sewer DistrictFiscal Year Ended December 31, 1971Receipts

(Deposits)

	\$17,020.61	
Connection fees	<u>75.00</u>	
	\$17,095.61	\$17,095.61

Expenditures

Salaries	\$ 1,110.00	
Wages	5,980.00	
Power	2,279.76	
Water	49.16	
Telephone	313.12	
Insurance and Bonds	353.00	
Social Security	304.98	
Blue Cross - Blue Shield	143.46	
Legal Services	108.60	
Loan	1,200.00	
Chlorine	462.60	
Office Supplies	164.26	
Misc. Supplies & Repairs	<u>1,902.57</u>	
		<u>\$14,371.51</u>

Balance - December 31, 1971	\$ 2,724.10
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Respectfully Submitted,

JOSEPH PORTER

CONSERVATION COMMISSION REPORT, 1971

Your Conservation Committee was reactivated November 23, 1971 at the request of the selectmen, and the Rollinsford planning board. Since that time several meetings were held to make plans for the improvement, and protection of the towns environment. Your commission is working closely with the planning board, selectmen, the N.H. extension service of Durham, and the Community Planning class also from Durham. Our future plans include the protection, and conservation of the Salmon Falls River, and the brooks, and streams in our town. We are also interested in the development of the playgrounds, and other recreational areas in our town. Our top priority is the town dump, and the land between the dump, and the river as open space, and recreational purposes. The commission wishes to report that they have received the best of cooperation from the selectmen, and other agency's of the town, county, and state. Any constructive suggestions (in writing) will be most welcome. Citizens are invited to meetings, and to inquire of the members as to the progress being made by your commission.

January 12, 1972

Respectfully submitted by

Martin P. Lussier,
Chairman

PLANNING BOARD REPORT - 1971

After nearly eighteen months of investigation the Rollinsford Plan Study Report was prepared by the Consulting Planners with the assistance of the Planning Board, Selectmen, other town officials, organizations, and citizens. On the broadest scale, this study has attempted to delineate the nature of Rollinsford, its future development, and the possible alternatives that might be applied to insure a course of development which is in the best interest of the town both physically and economically. Detailed inventories were made of the town's existing land uses, road pattern, school system, public utilities, fire, police, and other community facilities. The economic condition and development possibilities for Rollinsford and the future growth potential of the town's population were also studies. The findings from these inventories and the subsequent analysis and recommendations that were developed were presented in the Plan Report which was approved by the Planning Board and adopted on April 9, 1971, a copy of which is recorded in the office of the Town Clerk.

On April 20, 1971, a special town meeting was held to see whether the voters would adopt the "Zoning Ordinance" as proposed by the Planning Board. The voters approved the ordinance by a vote of 200 to 156. Copies of the zoning ordinance are available at the office of the Selectmen, Town Clerk, and from members of the Planning Board.

The Planning Board received applications from Mr. Douglas Rollins for two major subdivisions in the Millbrook Park area. After a public hearing, both subdivisions were approved. The Planning Board also approved Millbrook Road in Millbrook subdivision No. 1. Mr. Rollins posted a performance bond in the amount of \$10,000 for the completion of Partridge Lane, and a bond for \$30,000 for the continuance of Millbrook Road, through Millbrook subdivision No. 2, to Main Street. In addition, five other small subdivision applications (less than five lots per subdivision) were approved.

Under the subdivision ordinance, as approved in 1970, a five dollar filing fee was required. At the August 10th meeting, the Board voted to waive the fee for small subdivision applications where the town incurred no costs for advertising, etc., retroactive to June 15, 1971.

In September, the Planning Board requested planning assistance from the Community Development faculty and students at the University of New Hampshire. A public information meeting was held in the Rollinsford School, and the most discussed problems were the town hall, the town dump, open space, and recreation. The Community Development class at UNH worked with members of the Planning Board, the Conservation Commission, and the Selectmen on various projects during the fall semester, and some of these students will continue during the spring semester on the development of a community attitude survey.

The Planning Board is currently working on a study of the Town Hall, Fire Station, and Police Station together with the Selectmen and a special study team comprised of interested citizens in the village.

THE ROLLINSFORD PLANNING BOARD

Lester F. Eldridge
Chairman

BOARD OF ADJUSTMENT

Pursuant to Section 11 of the Zoning Ordinance the Selectmen of Rollinsford appointed the following citizens to the Board of Adjustment; Ovid Viel (five years), Douglas Rollins (four years) Joseph Caouette (three years) Fred Green (two years) and Edward Glovinski (one year). Associate (alternates) members are Robert McGurran (three years), Ubald Thivierge (two years) and James Lampesis (one year). The organizational meeting was held June 9, 1972 with Town Clerk Eugene Berube acting as Chairman Pro tem. Douglas Rollins was chosen Chairman, Ovid Viel was chosen as Vice Chairman and Fred Green chosen clerk.

The rules governing actions of the Board of Adjustment are included in the Zoning Ordinance, and, following them, the Board has acted on four cases.

Respectfully submitted,

Fred Green

Clerk

Rollinsford

School District Officers and Staff

Moderator

Edmund Jansen Jr.

Clerk

June Barry

Treasurer

Mrs. Kathaleen R. Burke

Superintendent of Schools

John H. Powers, Somersworth, N.H.

Assistant Superintendent

David R. Gaul

Business Administrator

James Dawson

Assistant to Business Administrator

Theresa Martin

School Board Members

Edward J. McCann, Chairman	Term Expires 1974
John F. Burke Jr.	Term Expires 1973
Paul E. Janetos	Term Expires 1972

Instructional Staff

Lewis W. Hatfield	Principal
Mrs. Nan Bowling	Grade 1
Miss Betty Jane Casey	Grade 3
Mrs. Louise Chamberlain	Grade 4
Mrs. Linda Dolan	Grade 2
Mrs. Evelyn Hodgdon	Grade 3
Mr. Anthony Iorio	Grade 6
Mrs. Judith Konczeski	Teacher of Physically Handicapped
Mrs. Alice Lambert	Grade 1
Mrs. Melinda Lash	Grade 4
Miss Elaine Lauterborn	Guidance
Mrs. Barbara Lawton	Music
Mrs. Linda Lord	Grade 2
Miss Jean Maine	Speech Therapist
Mrs. Janet Snyder	Reading Specialist
Mrs. Joanne Tuttle	Grade 6
Mr. Rickey Vezeau	Grade 5
Miss Patricia Young	Grade 5

ROLLINSFORD SCHOOL DISTRICT

PROPOSED SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs:

You are hereby notified to meet at the Rollinsford Grade School in said district on the fourth day of April 1972, at 7:30 O'clock in the after noon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the District will:
 - a. Approve the dual enrollment plan between the district and the St. Thomas Aquinas High School, said plan to be: educational offerings will be provided approximately 12 students at St. Thomas Aquinas High School for the school year 1972-73: Algebra, Math 9, Geometry, Biology, Advanced Biology, Physics, Electronics, Art and Physical Education. The faculty will consist of an administrative staff and 8 1/5 teachers, and which plan shall be administered by school district of Dover and further authroize the school board to sign the necessary agreements to implement the plan.
 - b. Authorize the school board to assign certain students, who are residents of the districts to the dual enrollment classes administered by the district of Dover and further authorize the school board to make such contractual arrangements that may be necessary to implement said assignment of students.
 - c. Appropriate the sum of _____ for the payment of the cost of tuition incurred by the assignment of said students to the dual enrollment program administered by the district and to authorize the school board to apply for any grants under RSA 198:21, which funds will be credited to the district.
10. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this 23rd day of February 1972.

EDWARD J. MCCANN, Chairman

JOHN F. BURKE, JR.

PAUL E. JANETOS

A true copy of Warrant-Attest:

EDWARD J. MCCANN, Chairman
JOHN F. BURKE, JR.
PAUL E. JANETOS

REPORT OF SUPERINTENDENT'S SALARY1971-72

As required by Ch. 189.48 of New Hampshire Revised Statutes
Annotated Relating to Public Schools:

Total Salary	\$18,500.00
State Share	3,250.00
Somersworth	6,446.17
Oyster River	6,031.38
Newington	1,483.06
Rollinsford	1,289.39

REPORT OF ASSISTANT SUPERINTENDENT'S SALARY

Total Salary	\$15,300.00
State Share	2,700.00
Somersworth	5,326.02
Oyster River	4,983.30
Newington	1,225.35
Rollinsford	1,065.33

REPORT OF BUSINESS ADMINISTRATOR'S SALARY

Total Salary	\$ 9,500.00
State Share	2,700.00
Somersworth	2,874.36
Oyster River	2,689.40
Newington	661.30
Rollinsford	574.94

ROLLINSFORD SCHOOL DISTRICT

1972-72 Proposed Budget

TO THE PEOPLE OF THE TOWN OF ROLLINSFORD:

Attached is the proposed School Board Budget for the 1972-73 school year. The budget has been reviewed by the Town Budget Committee and has its support.

The budget shows an increase of \$19,921 over the adopted budget for 1971-72. Of this increase additional money to be raised by local property taxation is \$7,801.69.

The major increases are represented in tuition and instructional salaries. The tuition increase is \$8,064 caused by the cost of sixteen additional students to Somersworth under the AREA school Plan.

Under instructional salaries the increase is \$8,351. Of this amount \$4,000 is for a recommended one-half time teaching specialist, a priority in this budget. The remainder of the increase under this account represents an approximate four percent increase for teacher salaries.

On the next page you will find a listing of increases by account with an explanation. The beginning of the budget will be found on the third page.

The increase this year represents an attempt by the board to recognize the present state of the economy to maintain the present quality of education for Rollinsford students and to go on record as supporting reading as a priority area.

Still to be settled is the issue of participation in the dual enrollment plan between St. Thomas and the Dover School District. The Rollinsford School Board has voted to support participation in the plan as it will result in a lesser cost to the taxpayer.

Initial figures showed that on a first year basis it would cost Rollinsford \$2,844 to support students under dual enrollment compared with \$12,699 for full time education at Somersworth.

When final cost figures are available a special hearing will be held on the dual enrollment issue and a separate article will appear in the school district warrant to seek support for the dual enrollment program.

John H. Powers
Superintendent of Schools

ROLLINSFORD SCHOOL DISTRICT

	Actual Expenditures 1070-71	Adopted Budget 1971-72	Proposed Budget 1972-73
<u>ADMINISTRATION</u>			
Salaries	\$ 400.00	\$ 435.00	\$ 435.00
Contracted Services	615.36	548.33	548.33
Other Expenses	330.75	100.00	100.00
<u>INSTRUCTION</u>			
Salaries	108,662.19	109,233.00	117,584.00
Textbooks	3,646.26	2,500.00	2,500.00
School Library & A.V. Aids	446.00	450.00	600.00
Teaching Supplies	852.62	2,000.00	3,000.00
Contracted Services	866.20	925.00	925.00
Other Expenses	1,867.50	2,120.00	2,120.00
<u>ATTENDANCE SERVICES</u>			
Salaries	40.00	40.00	40.00
<u>HEALTH SERVICES</u>			
Salaries	1,100.00	1,162.00	1,191.00
Other	62.21	150.00	150.00
<u>PUPIL TRANSPORTATION</u>			
	26,040.90	26,000.00	26,000.00
<u>OPERATION OF PLANT</u>			
Salaries	5,700.95	6,616.00	6,781.00
Supplies	587.60	1,500.00	1,500.00
Contracted Services	443.00	--	300.00
Heat	2,801.57	2,800.00	3,000.00
Utilities	2,664.40	2,950.00	2,950.00
<u>MAINTENANCE OF PLANT</u>			
Salaries	420.50	425.00	425.00
Repairs to Building	350.00	460.00	800.00
Other Expenses	47.15	50.00	50.00
Repairs to Equipment	116.43	--	--
Contracted Services	1,373.91	645.00	950.00
<u>FIXED CHARGES</u>			
Employee Retirement & FICA	6,444.28	6,700.00	7,152.23
Insurance	3,574.86	3,680.82	4,000.00
<u>SCHOOL LUNCH & SPECIAL MILK</u>			
Salaries	4,956.10	5,410.00	5,545.00
Expenditures & Transfers	2,714.14	1,516.00	1,716.00
<u>STUDENT BODY ACTIVITIES</u>	17.84	--	--
<u>COMMUNITY ACTIVITIES</u>	*	*	*
<u>CAPITAL OUTLAY</u>			
Equipment	3,009.96	800.00	1,300.00
<u>DEBT SERVICE</u>			
Principal of Debt	10,000.00	10,000.00	10,000.00
Interest on Debt	3,200.00	2,880.00	2,720.00
<u>OUTGOING TRANSFER ACCOUNTS</u>			
Tuition - Public	138,599.35	182,580.00	190,644.00
Supervisory Union Expense	9,249.91	9,054.07	8,624.64
Tuition - Other than Public	975.00	1,200.00	1,200.00
	<u>\$342,176.96</u>	<u>\$384,930.22</u>	<u>\$404,851.20</u>

* Includes approx. \$1,750 transferred to Community Activities.

RECEIPTSROLLINSFORD SCHOOL DISTRICT

	Actual Receipts 1970-71	Adopted Budget 1971-72	Proposed Budget 1972-73
Unencumbered Balance on Hand 7-1-70	\$ 12,194.76	\$ 18,909.95	\$ 20,000.00
<u>REVENUE FROM LOCAL SOURCES</u>			
Taxation and Appropriations	269,374.24	319,160.51	326,962.20
School Lunch Reimbursement	600.00	600.00	600.00
<u>REVENUE FROM STATE SOURCES</u>			
Foundation Aid	47,054.37	28,025.61	36,923.00
School Building Aid	3,036.80	1,672.15	1,550.00
Sweepstakes	2,749.91	3,346.00	6,000.00
Transportation Aid-Area Voc.	1,530.88	1,400.00	1,000.00
Intellectually Retarded	838.89	--	--
Deaf Education Program	6,283.84	--	--
<u>REVENUE FROM FEDERAL SOURCES</u>			
NDEA - Title III	685.22	400.00	400.00
School Lunch & Special Milk	2,421.00	1,416.00	1,416.00
Public Law 874	14,317.00	10,000.00	10,000.00
Unencumbered Balance 7-1-71	(18,909.95)		
	<u>\$ 342,176.96</u>	<u>\$384,930.22</u>	<u>\$404,851.20</u>

ROLLINSFORD SCHOOL DISTRICT

1972-73 PROPOSED BUDGET

Explanation of Increases or Decreases

<u>Account</u>	<u>Increase/(Decrease)</u>	<u>Explanation</u>
<u>INSTRUCTION</u>		
Salaries	\$8351	Allows for a 4% increase in teacher salaries, a 2.5% increase in other instructional salaries and \$4,000 for a 1/2 time reading specialist
Library and AV	150	Reflects increased cost of this type material.
Teaching supplies	1,000	Reflects increased cost plus greatly increased use of consumable materials.
<u>HEALTH SERVICES</u>		
Salaries	29	2.5% salary increase.
<u>OPERATION OF PLANT</u>	665	2.5% salary increase; \$300 for contracted services, and additional \$200 for heat.
<u>MAINTENANCE OF PLANT</u>	645	Repairs to building and painting trim.
<u>FIXED CHARGES</u>		
Employee Retirement	452	District contribution increases because of higher budget salaries.
Insurance	319	Greater district contribution to Blue Cross/Blue Shield.
<u>SCHOOL LUNCH & SPC, MILK</u>	335	2.5% salary increase and \$200 for local contribution.
<u>CAPITAL OUTLAY</u>		
Equipment	500	Cost of required equipment such as typewriter, files, teaching machine.

<u>DEBT SERVICE</u>	(160)	Interest on debt reduced because of lower principal bal.
<u>OUTGOING TRANSFER ACCOUNTS</u>		
Tuition	8,064	Cost to cover tuition for an extra 16 students in the Somersworth schools.
Supervisory Union Expense	(420)	Reflects reduction in both Supervisory Union budget and in Rollinsford's share.
TOTAL INCREASE	\$19,921	

ROLLINSFORD SCHOOL DISTRICT
 PROPOSED BUDGET 1972-73

	SUB- TOTAL	ADOPTED BUDGET 1971-72 \$ 1,083.33 <u>435.00</u>	PROPOSED BUDGET 1972-73 \$ 1,083.33 <u>435.00</u>	INCREASE OR (DECREASE)
<u>ADMINISTRATION</u>				
Salaries of District Officers				
Moderator	10.00		10.00	
Clerk	25.00		25.00	
School Board (3 @ \$100)	300.00		300.00	
Treasurer	100.00		100.00	
Contracted Services		548.33	548.33	
State Tax Comm. Auditors	200.00		200.00	
Census	85.00		85.00	
Croft Educational Serv. Board Policies	263.33		263.33	
Other Expenses		100.00	100.00	
School Board's Expenses	100.00		100.00	
<u>INSTRUCTION</u>		<u>117,228.00</u>	<u>126,729.00</u>	<u>9,501.00</u>
Salaries for Instruction		109,233.00	117,584.00	8,351.00
Salary of Principal	9,926.00		10,323.00	
Salaries of Teachers	95,921.00		99,758.00	
Substitute Teachers -New 1/2 time	2,700.00		2,700.00	
Salary of Secretary -Part time	686.00		703.00	
Other	100.00		100.00	
Textbooks		2,500.00	2,500.00	
School Library & AV Aids	200.00	450.00	600.00	150.00
Films	250.00		250.00	
Reference Materials & Library Books		2,000.00	3,000.00	1,000.00
Teaching Supplies		925.00	925.00	
Contracted Services				
Testing	425.00		425.00	
Strafford Guidance	500.00		500.00	
Other Expenses		2,120.00	2,120.00	

	SUB- TOTAL	ADOPTED BUDGET 1971-72	SUB- TOTAL	PROPOSED BUDGET 1972-73	INCREASE or (DECREASE)
Postage & Freight	120.00	<u>40.00</u>	140.00	<u>40.00</u>	
Travel & Music	200.00	<u>40.00</u>	200.00	<u>40.00</u>	
Tuition Reimbursement - Teachers	1,500.00	<u>1,312.00</u>	1,480.00	<u>1,341.00</u>	29.00
Dues, Conferences, Workshop	300.00	<u>1,162.00</u>	1,300.00	<u>1,191.00</u>	29.00
ATTENDANCE SERVICES		<u>150.00</u>		<u>150.00</u>	
Salaries					
HEALTH SERVICES					
Salaries					
Other Expenses					
Miscellaneous - First Aid Supplies	100.00		100.00		
Doctor's Examinations	50.00		50.00		
FUPIL TRANSPORTATION					
Contracted Services		<u>26,000.00</u>		<u>26,000.00</u>	
OPERATION OF PLANT		<u>26,000.00</u>		<u>26,000.00</u>	
Salaries		<u>13,866.00</u>		<u>14,531.00</u>	665.00
Supplies		<u>6,616.00</u>		<u>6,781.00</u>	
Contracted Services		<u>1,500.00</u>		<u>1,500.00</u>	
Heat		<u>2,800.00</u>		<u>300.00</u>	300.00
Utilities		<u>2,950.00</u>		<u>2,950.00</u>	200.00
Water					
Lights	150.00		150.00		
Gas for Cafeteria	2,100.00		2,100.00		
Phone	150.00		150.00		
Sewage Charge	150.00		150.00		
MAINTENANCE OF PLANT		<u>1,580.00</u>		<u>2,225.00</u>	645.00
Salaries - Summer Help		<u>425.00</u>		<u>425.00</u>	
Contracted Services		<u>645.00</u>		<u>950.00</u>	305.00
Repairing Leak in Foundation in Boiler Room					
Maintenance agreements - Boiler	150.00		400.00		
Maintenance agreements - Off. Mach.	400.00		450.00		
Repairs to Building	950.00		100.00		
Paint Trim outside building		<u>460.00</u>		<u>800.00</u>	340.00

	ADOPTED BUDGET 1971-72	SUB- TOTAL	PROPOSED BUDGET 1972-73	INCREASE or (DECREASE)
Other Expenses	50.00		50.00	
Fertilizer & Material	50.00		50.00	
FIXED CHARGES	<u>10,380.82</u>		<u>11,152.23</u>	771.41
District Contribution to Emp. Ret.	6,700.00		7,152.23	452.23
Teachers Retirement @ 2.33% (1970-71 @ 1.86%)	2,545.00	2,685.84		
FICA-Teachers @ 3.12% - Others 5.2% (1970-71 @ 2.88% & 4.8%)	4,155.00	4,466.39		
Insurance			4,000.00	319.18
Treasurer's Bond \$38, Workman's Comp. \$356, Building \$1,832	2,226.00	2,200.00		
Blue Cross, Blue Shield Dist. Cont. (100% of single membership 12 @ \$123.48)	1,454.82	1,800.00		
SCHOOL LUNCH AND SPECIAL MILK PROGRAM	<u>6,926.00</u>		<u>7,261.00</u>	335.00
Salaries	5,410.00		5,545.00	135.00
Cook	2,724.00			
Part-time workers	2,686.00			
Expenditures and Transfer of Monies	1,416.00	1,416.00		
Federal Monies				
27,900 meals @ 4¢		2,792.00		
Special Milk Program		2,753.00		
District Monies		935.00		
Transportation of Food			1,716.00	200.00
CAPITAL OUTLAY	<u>800.00</u>		<u>1,300.00</u>	500.00
Equipment				
NDEA				
Local Matching Funds \$400.00		300.00		
Federal Matching Funds \$400.00		500.00		
DEBT SERVICE FROM CURRENT MONIES	<u>12,880.00</u>		<u>12,720.00</u>	(160.00)
Principal of Debt	10,000.00		10,000.00	
Interest of Debt	2,880.00		2,720.00	(160.00)
OUTGOING TRANSFER ACCOUNTS	<u>192,834.07</u>		<u>200,468.64</u>	7,634.57
Expenditures to Other School Districts or Administrative Units in the State				

	ADOPTED BUDGET 1971-72	SUB- TOTAL	ADOPTED BUDGET 1971-72	SUB- TOTAL	PROPOSED BUDGET 1972-73	INCREASE OR (DECREASE)
Tuition						
Som. Gr. 7-8						
(100 @ \$651)	\$65,100					
(143 + 2 Cont.)						
145 @ \$737	106,865					
Dover - 11 Grade 12 @ \$965	\$10,615		9,054.07		8,624.64	(429.43)
Supervisory Union Expenses						
Expenditures to School Districts in						
Another State						
Tuition to Other than Public Schools			1,200.00		1,200.00	
Tuition to Private Schools				800.00		
Tuition to Individuals				200.00		
Transportation				200.00		
			<u>\$ 384,930.22</u>		<u>\$ 404,851.20</u>	<u>\$ 19,920.98</u>

Som. Gr. 7-8
(95 @ \$615) =
\$58,425.00
(177 @ \$74) =
\$132,219

NOTE: A warrant article will be issued to cover the St. Thomas issue. The amount should fall in a range between \$2,500 and \$12,700.

To: The Superintendent of Schools
The Rollinsford School Board
The Citizens of the Town of Rollinsford, N.H.

It is again with pleasure that I present to you a report that covers in part some of the activities of the Rollinsford Grade School during the past year.

RESPONSIBILITY OF THE SCHOOL

In accomplishing its purpose of educating for well rounded citizenship, the school is not alone in its efforts. The Home, The Church, and other community agencies share this great responsibility. Schools are established to teach those essentials not taught by other agencies of society. If one of these other agencies fails in its duty toward the education of the child, the responsibility falls upon the school, thereby increasing its already heavy responsibility. Schools began originally with the introduction and wide use of written language, and in the beginning the curriculum were limited to reading, writing, and arithmetic. Cultural advancements and changes in our way of living brought new things to be taught, new methods to be employed, new devices to be used, great expansion of the things to be taught, together with the broadening, and deepening of the scope of the elementary school curriculum. Today because of the ever increasing amount of knowledge that is available, material that was formerly taught in high schools, and in some cases on the graduate level in college is now being taught in the elementary school. The result is that our equipment needs have been and steadily increasing from year to year, in order that we may best help the pupils to successfully compete with youngsters of other areas.

No other people have ever expected so much of its schools, and no other people have ever been so well served by its schools. The amount of education required for complete living has greatly increased while the educational service rendered by the home and some community agencies has declined substantially. As a result, the school's responsibility has increased disproportionately.

The public schools have primary responsibility for some phases of education, partial responsibility for other phases of education, and an over-all responsibility for educational leadership in the community. However the school can affectively assume its role only when it is supplied with the tools with which to work. If tools are lacking then the efforts of the school are curtailed and circumscribed by this lack. Of course the results are observable in that the pupil cannot compete successfully with his peer groups.

(1) The phases of education for which the school has primary responsibility include reading, handwriting, arithmetic, spelling, and the basic essentials of oral and written composition, the social studies, and science. Reading is an important primary responsibility of the school. Legible handwriting, and proficiency in arithmetic for ordinary needs, and the ability to spell one's written vocabulary are also essential elements of the social studies and science together with a working proficiency in the use of English are also primary responsibilities of the school.

(2) Responsibility for some phases of education are shared jointly and in varying degrees by the school and other educational agencies (home, church, community, movies, television, and radio

and press). These shared responsibilities include vocational fitness and the broad outcomes of general education such as the American Way of Life, scientific attitude of mind, health and safety, consumer competence, conservation, ecology, thrift and family living, the arts, and moral, ethical, and spiritual values. These shared outcomes include also proficiency in the worthy use of leisure time.

(3) The school has a community-wide responsibility for educational leadership. It supports and encourages other educational agencies in the performance of their established educational functions in order to provide a well-rounded educational program for the community as a whole.

These three responsibilities of the school are not separate and apart, but are interrelated. They operate at the same time. The school, however, sees all three of these functions clearly and strive not alone but with the active aid of the other educational agencies, to perform each of them well. Unless the school performs well the first function (1) it cannot perform well the second (2); and unless it performs the first two efficiently, it cannot perform the third and provide an adequate educational leadership for the community as a whole.

The general aim of elementary education, like the aim of education as a whole is the fullest development of each child to the utmost of the child's own abilities. The child himself must assume responsibility for his own actions and aims for furthering himself along the educational way. The day is long gone when the school could be considered a place for fun and games.

Modern elementary school is concerned with helping each child to affect a behavioral change of each of the following types:

- (A) Knowledge and understanding
- (B) Skill and competence
- (C) Attitudes and Interests

These changes would be applied in the following areas:

- (A) Physical Development
- (B) Individual Social and Emotional Development
- (C) Ethical behavior
- (D) Social Relations
- (E) The Social World
- (F) The Physical World
- (G) Esthetic Development
- (H) Communication
- (I) Quantitative Relationships
- (J) Qualitative Judgments

The following is an extract from the manual published by the State of New Hampshire Department of Education entitled "Minimum Standards and Recommendations for New Hampshire Public Elementary Schools".

The New Hampshire Elementary School Should:

1. Have clearly stated purposes that represent its commitment to children, to knowledge, and to society.
2. Have a responsibility beyond the teaching of the "basic skills"
3. Reflect a concern for self-concept and personality development of children.
4. Provide opportunities for children to practice and to learn the skills of effective group living as a part of their learning experiences.
5. Demonstrate its respect for the individual.
6. Foster creativity in children.
7. Recognize and must make provision for meeting the individual differences among children.

8. Relate the learning experiences of children to their world and to reality as they know it.
9. Provide opportunities for children to share in planning and organizing their classroom activities.
10. View evaluation as a continuing activity, that is, an integral part of learning rather than an aftermath.
11. Be responsive to children's needs that arise from conditions peculiar to the home, the community, and the neighborhood.
12. Be free to develop the specifics of its instructional progress.
13. Use the time of children and staff in ways that are consistent with the purposes of its instructional program.
14. Be of reasonable size and must maintain classroom units that foster optimum learning opportunities.
15. Purposely place each child in a setting that best promotes his learning
16. Be attentive to the problems created by transitions from grade to grade, and school to school.
17. Effectively utilize the strengths of its staff.
18. Extend beyond the four walls of the classroom and beyond the physical limits of the school building.
19. Have superior leadership.
20. Have a competent staff.
21. Assume a leadership role in the community.

FACULTY

There have been several changes and additions to the staff of the Rollinsford Grade School during the past year.

Mrs. Philip Chagnon resigned as teacher of the third grade to devote her full time to the care of her home. She was replaced as a one-half time teacher by Mrs. Evelyn Hodgdon. Mrs. Hodgdon came to us well recommended and having seven and one-half years of previous teaching experience. She teaches the third grade for a half-day and the balance of the day is covered by Mr. Hatfield.

Mr. Anthony Iorio was hired to fill the vacancy in the sixth grade left when Mr. Konczeski resigned to pursue graduate studies at Boston University. Mr. Iorio came well recommended from Somersworth, where he had had a year of teaching experience.

This year we have the services of Miss Elaine Lauterborn Title 1 director of Somersworth. She is working well with the children in the field of Guidance on the Elementary Level.

Mrs. Sterling resigned to devote her full time to her duties in Somersworth. Her place is being capably filled by Miss Janet Snyder. We are sharing her with Somersworth on a half time basis, that is, she is at the Rollinsford Grade School 2½ days per week doing remedial reading, and very capably.

A new addition to the staff is Miss Jean Main, Speech Therapist. We are sharing her also with Somersworth on a part time basis.

Reference to the Faculty Data Sheet will give all the facts concerning these teachers.

STAFF MEMBERSDUTIES

Mrs. Kathaleen Burke		Dietician-Cook
Mrs. Rose Roberts		Kitchen Assistant
Mrs. Rea Morest		Kitchen Assistant
Mr. Robert Garneau		Custodian
Mr. John Croteau		Assistant Custodian
Mr. Robert Eastman		Truant Officer
Mr. Kenneth Bolduc		Bus Operator
Mr. Robert Garneau		Driver Bus #1
Mr. Robert Toussaint		Driver Bus #3
Mr. George Parks		Driver Bus #4
Mr. Harold Eastman		Driver Bus #5
Mrs. Lillian N. Dodier	(part time)	School Nurse
	(part time)	Office Secretary
Dr. Peter Lampesis		School Physician
Mrs. Lena Whalen		Library Helper

FACULTY DATA SHEET

1971-1972

TEACHER	GRADE	Degree(s) Held	CERTIFICATION		TEACHING EXPERIENCE	
					Rollinsford	Elsewhere
Mrs. A. Lambert	1	None	Provisional License	7	20	
Mrs. N. Bowling	1	Bachelor of Ed.	Standard License	3	0	
Mrs. L. Lord	2	Bachelor of Science	Standard License	5	1	
Mrs. L. Dolan	2	Bachelor of Science	Temp. Certificate	4	1	
Miss B. Casey	3	Bachelor of Arts	Standard License	12	6	
Mrs. E. Hodgdon	3	Bachelor of Science in Ed.				
Mr. L. Hatfield	3	Master of Ed. + 20 hours	Professional Cert. Standard Elementary Standard Secondary Elementary Principal Secondary Principal Superintendent	23	9	
Mrs. L. Chamberlain	4	None +95 Hours Undergrad.	Non-Degree Certificate	3	12	
Mrs. M. Lash	4	Bachelor of Science	Cert. and License	2	4	
Miss P. Young	5	Bachelor of Ed.	Standard Certificate	3	1	
Mr. Richey Vezeau	5	Bachelor of Arts	Provisional Certificate	4	0	
Mrs. J. Tuttle	6	Bachelor of Ed.	Provisional License	8	5	
Mr. A. Iorio	6	Bachelor of B.S.	Provisional License	1	1	
Mrs. B. Lawton	Music all Gr.	Bachelor of Science in Music Education	Elementary and Secondary Standard Licenses	6	1	
Mrs. L. Dodier	Nurse Secretary	Registered Nurse + 9 hours	Provisional Standard Nurse-Teacher	6	14	
Miss E. Lauterborn	Guidance	Bachelor in Mus. Ed. Master of Ed. in Counseling + 17 hours	Professional Certificate	$\frac{1}{2}$	$5\frac{1}{2}$	
Mrs. J. Snyder	Reading	B.S. in Early Childhood Educ.	Provisional Certificate	$\frac{1}{2}$	2	
Mrs. Jean Maine	Spch Thera.	B.A. in Speech Therapy +11 hr.	Standard Certificate	0	4	

ENROLLMENT

This year as in the past the enrollment of the Rollinsford Grade is showing a slow but steady increase. It would appear that with the construction that is now in progress in various parts of the town, that there will be a greater increase in both the number of pupils that are enrolled in the Grade School as well as the number of pupils that will be enrolled in the Middle School and the High School in Somersworth.

DISTRIBUTION OF PUPILS

Reference to the following two tables will give the data showing the current distribution of the pupils of the Town for the year 1971-1972.

PUPIL-TEACHER RATIO - ROLLINSFORD GRADE SCHOOL

Distribution of Pupils

1971-1972

Grade and Section	Teacher	Boys	Girls	Total
1-1	Bowling	14	4	18
1-2	Lambert	7	10	17
2-1	Lord	11	12	23
2-2	Dolan	10	12	22
3-1	Casey	9	11	20
3-2	Hodgdon Hatfield	13	7	20
4-1	Chamberlain	16	11	27
4-2	Lash	16	12	28
5-1	Vezeau	13	11	24
5-2	Young	12	12	24
6-1	Tuttle	14	9	23
6-2	Iorio	15	8	23
Spec. Ed.	J. Konczeski	<u>1</u>	<u>1</u>	<u>2</u>
TOTALS		151	120	271

PUPILS ATTENDING SCHOOLS OTHER THAN IN ROLLINSFORD

SCHOOL	1	2	3	4	5	6	7	8	9	10	11	12	Total Enrollment	Tuition Rate	Total Cost
Berwick Academy							1			1		2	4	---	---
Chandler (Somers.)	1												1	---	---
Christian Day	1												2	---	---
Denis Hall			1				1						1	---	---
Sanford High									1	1		1	2	---	---
St. Mary's	1		1	1		2	1	1					7	---	---
Somers. Cath.		1			2								3	---	---
St. Thomas Aquinas								6	3	3	4	8	21	---	---
Dover High											4	7	7	965.00	6,755.00
Dover Vocational									3	5	4	7	19	---	---
Somersworth Middle							47	52					99	651.00	64,449.00
Somersworth High									40	47	39	14	140	737.00	103,180.00
Totals	2	2	2	2	2	2	48	55	49	57	47	39	306		\$ 174,384.00

SCHOOL CENSUS REPORT 1971-72

<u>Ages as of</u> <u>September 1, 1971</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
Less than 1 year	12	10	22
1	16	18	34
2	18	13	31
3	18	11	29
4	12	18	30
5	18	17	35
6	18	13	31
7	24	27	51
8	25	22	47
9	33	24	57
10	28	19	47
11	22	26	48
12	31	20	51
13	25	31	56
14	27	30	57
15	31	34	65
16	24	22	46
17	19	23	42
18	17	15	32
TOTALS	418	393	811

HOT LUNCH PROGRAM

The hot lunch of the school is under the management of Mrs. Kathaleen R. Burke, aided by Mrs. Rose Roberts and Mrs. Omer Morest. These ladies are charged with the preparation and serving of the noon meal. They handle their assignments in a very capable manner with menus that are well prepared, well balanced, and appealing. Of economic necessity we are somewhat limited in the kind, and variety of offerings that can be made. We have been forced by the Federal Government to provide a large number of free meals per day. We have not been allowed to raise the prices of the school lunch and the milk to meet the increased costs of purchased supplies.

If the cost of foods continues to rise, and if reimbursement from the Federal is not forthcoming, it will become necessary for the lunch program to increase its prices substantially.

Each meal is a type A meal consisting of:

- (1) A main dish (of meat, or poultry, or fish, or cheese
- (2) A vegetable
- (3) A sandwich of some sort. (Either sweet or plain)
- (4) A $\frac{1}{2}$ pint of homogenized, pasteurized milk
- (5) A dessert

Cost per lunch per child - 30¢ per day

The number of meals served varies from day and from week to week.

The average number served per day - 180 or approximately 69% of the school enrollment.

ROLLINSFORD GRADE SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

January 1, 1971 - December 31, 1971

Beginning balance - January 1, 1971		\$ 101.41
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RECEIPTS

Lunch Sales (Children)	\$ 7,376.72	
Lunch Sales (Adults)	251.60	
Reimbursement (Federal)	2,952.46	
Loan	0.00	
District Appropriation	0.00	
Misc. Cash	<u>229.87</u>	
Total Receipts	\$10,810.65	
Total Available		\$10,912.06

EXPENDITURES

Food	\$ 9,279.04	
Labor	879.80	
Equipment	101.37	
Repayment of Loan	0.00	
All other expenditures	<u>644.75</u>	
Total Expenditures	\$10,904.96	\$10,904.96

BALANCE - DECEMBER 31, 1971		\$ 7.10
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Respectfully submitted

Kathaleen R. Burke

Lunchroom Manager

REPORT OF TITLE I SPECIAL SERVICES PROGRAM

Title I of the Federal Elementary and Secondary Education Act provides compensatory education for economically and educationally disadvantaged students. Essentially it consists of federal funds allocated to State agencies and thence to local school districts. Grants depend upon the number of low income children who reside in the area. Program planning and development are based upon a realistic assessment of the educational needs of these students. However, once the program is established, any child who has an educational need in the area covered by the program is eligible to participate.

Somersworth and Rollinsford are joined in a cooperative Title I project for the 1971-1972 school year. This is the first year that the two districts have combined to provide for the special needs of the disadvantaged child. Rollinsford's allocation for 1971-72 is \$3,120.00. In addition, \$1,318.88 in unspent funds was carried over from the 1970-71 school year. Added to Somersworth's allocation, the budget for the 1971-72 cooperative project is \$26,620.44.

There are two Title I staff members who serve the Rollinsford Grade School on a regular basis. Elaine M. Lauterborn, Title I Director, is in Rollinsford on Wednesday, all day. Miss Lauterborn is an elementary school counselor working with children individually or in small groups. She helps in the diagnosis of learning disabled children and coordinates school referrals to outside agencies. Mrs. Janet Snyder works 2½ days a week as a reading tutor in the Rollinsford Grade School. Mrs. Snyder serves primarily the learning disabled child, diagnosing his specific learning problem, and preparing and carrying out remediation programs, and in the consulting with the teachers.

Title I has an advisory committee made up of parents from each school involved in the project and local school and community workers. The Somersworth-Rollinsford Advisory Committee consists of a school nurse from each district, the local Head Start Director, the local Vista Worker, a representative from the Somersworth Catholic School and eight parents. Miss Lauterborn serves as advisor to the committee. Rollinsford participants are Mrs. Lillian Dodier and Mrs. Teresa Cass. This committee plans monthly programs for parents to which all parents of children in the Rollinsford Grade School are invited. There is also another parent group for parents of children with specific learning problems who are receiving special help under this program.

We are very encouraged by the warm response we have received from the Rollinsford School Staff for this program and we hope to continue this Special Services Cooperative Project during the 1972-73 school year.

Respectfully submitted

Elaine M. Lauterborn

Title I Director

This class is mainly concerned with language development and aquisition of practical knowledge as a means to effect integration with other students. The students also complete the required grade level work.

This year the morning is spent in Somersworth at the Middle School where the students are integrated with others in shop and gym. The afternoon is spent in Rollinsford where projects are the main concern. The two students make every effort to help other students in the school. Sometimes they help the lower grades in completing some project or exchange some information that they have acquired.

A small mini-grant has been awarded the class to study the correct method of taking pictures and to build a library of photographs to aid in language development.

This class is funded by the State Department of Education.

Respectfully submitted,

Mrs. Judith Konczeski

Teacher

REPORT OF SCHOOL NURSE - 1970-1971

The height, weight and vision of every student was checked. All defects were reported to the parent. No hearing tests were done at school as all areas are being utilized. A quiet atmosphere is needed for valid results. I did 3 hearing tests in my home at parent's requests.

After many years of service as school physician, Dr. John Murphy resigned. Dr. Peter Lampesis was appointed school physician by the school board.

No immunization clinics were held, but the State of New Hampshire Dental Hygienist spent a day visiting all classes and instructing the students in proper dental hygiene.

The Rollinsford PTO sponsored another successful Dental Clinic in May. The State of N.H. provided all equipment and supplies and the Rollinsford PTO paid the 2 Dental Hygienists. There was no cleaning of teeth allowed by the State Dental Public Health without a fluoride application. 87% of the students took advantage of this program.

A release from the N.H. Department of Education pertaining to the immunization requirements for children entering school in September, 1972 is on the following page.

Lillian N. Dodier, R.N.
School Nurse

CONSLUSION

I wish, at this time, to offer the tanks of the Faculty and the Staff to the Townspeople for their continued support of the school and its endeavors to provide a suitable and competetive education for the pupils.

I wish also to thank the Rollinsford P.T.O. as an organization and to thank the members individually for their fine spirit of cooperation and helpfulness together with their outstanding support financially and their donation of their labor in bringing about some of the changes in the school.

I tender the thanks of the Faculty and the Staff of the Rollinsford Grade School, to the Superintendent of Schools, Mr. John Powers, and to the Assistant Superintendent, Mr. David Gaul, to the members of the Rollinsford School Board and to the citizens of the Town of Rollinsford for their understanding and help, and their continued interest and support in making this school the kind of cooperative enterprise that serves a community well.

Respectfully submitted

Lewis W. Hatfield

Principal

January 31, 1972

TO: Superintendents
Assistant Superintendents
Information Copy to School Nurses

RE: Immunization Requirements for School Entrants

FROM: Newell J. Paire
Commissioner of Education

I am taking this opportunity to forward to you the information recently received by the Department of Education which relates to Immunization Requirements for school entrants. The purpose of this directive is to make clear to you which immunizations are now required, RSA 200:38 "Control and Prevention of Communicable Diseases" was passed during the last legislative session, July 1971.

200:38 - I states "All children shall be immunized prior to school entrance according to the current recommendations of the State Public Health Agency."

The recommendations of the Division of Public Health become requirements of the State Board and local school boards by this Statute.

The immunizations listed below must be completed prior to school entry:

1. Measles Vaccine (live-attenuated)
(Having had measles is acceptable, when verified)
2. Oral Trivalent Polio Vaccine (Sabin)
3. Diphtheria, Pertussis, and Tetanus (DPT)
(Adult type DT when over 6 years of age)
4. Rubella Vaccine

Routine smallpox vaccination is not recommended.

Other vaccinations are optional.

200:38 - III states "All children shall be examined prior to school entrance to detect symptoms of tuberculosis and may be periodically examined during his school experience."

Tuberculin Test (intradernal) (Within one year
prior to school entrance)

It is urgent that parents be informed of this requirement at the earliest possible date, so that the necessary plans can be made with the family physician or other medical resource to accomplish this standard prior to opening of the next school year.

A recommended schedule for initial immunizations and boosters will be made available to all health care providers at an early date by the Division of Public Health.

If further information is needed, please contact the Consultant, School Health Services, Division of Instruction, N.H. Department of Education, State House Annex, Concord, N.H. 03301

ROLLINSFORD SCHOOL DISTRICT
EXPENDITURES FOR SCHOOL YEAR 1970-71

<u>Manifest Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Explanation</u>	<u>Amount</u>
1	7/27/70	Spencer S. Furbush Agency Granite State Banks New England Telephone N.H.-Vt. Hospitalization Service N.H.-Vt. Rollinsford Sewer District Rollinsford School Lunch Program Salmon Falls Village Water Dist. Somersworth Highway Department Treasurer, State of N.H. Supervisory Union No. 56 Learning Afts A.H. Rice Co., Inc.	Insurance Withholding payment Payment July payment August payment Quarter ending 6/30/70 June Reimbursement Quarter ending 6/30/70 Gas Auditing school dist. accts. Expenses for 1970-71 school year Teaching tapes--math Language master & card sets	\$ 1,832.00 65.70 39.19 20.45 20.45 33.48 182.38 31.48 4.62 78.64 9,249.91 32.40 286.00 <hr/> 11,876.70
2	9/23/70	American Ed. Publications Atlas Glass & Mirror Co., Inc. Children's Music Center, Inc. V.H. Cogswell, Inc. Constant Gas Service, Inc. Creative Publications, Inc. Doubleday & Co., Inc. Dover Publications, Inc. Educational Record Sales, Inc. Follett Educational Corp. Spencer S. Furbush Agency Ginn & Company Great Bay Disposal Serv., Inc. J.L. Hammett Company Harcourt, Brace & World, Inc. Hayes School Publishing Co., Inc. Holt, Rinehart & Winston, Inc. Instructor Little, Brown & Company	Subscriptions for READ Glass replacement Books Plastic bowl for mower Gas Math materials Books--science experiments Math books Records Geography Books Workmen's compensation--add'l. prem. Books--Grade 6 Rubbish removal--July & Aug. Supplies Science books--Grades 4-5 Books--Grade 1 Books--Grades 4-5 Subscription Book	75.00 7.00 46.40 4.45 8.99 18.25 3.75 4.60 25.78 150.52 55.00 45.60 42.50 153.19 98.76 16.80 134.73 8.00 3.78

10/21/70

Constant Gas Service, Inc.	Gas	7.25
T.Y. Crowell Co.	Books-Science	8.92
Linda J. Dolan	Tuition reimbursement	200.00
Educators Progress Service, Inc.	Elementary Teachers Guide to Free Curriculum Materials	9.75
Edward J. Glovinski, Inc.	Parts & Labor - Repairs	51.00
Granite State National Bank	Withholding payment	1,350.00
Great Bay Disposal Service, Inc.	Rubbish removal	43.75
Great Bay School	Tuition for first half school year 1970-71 - Roxanne Morest	397.50
Harcourt, Brace & World, Inc.	Books - Science	17.42
Houghton Mifflin Co.	Books - Math, Readiness, Workbook, Practice	28.59
Barbara Lawton	Travel expense - Music	20.00
Armand Letarte	Transportation payment	2,600.00
The MacMillan Co.	Books - Spelling & English	24.45
Motor Equipment Service	Parts & Labor - Torro Rotary	6.80
National Shaamut Bank	Interest	1,600.00
Treasurer of the State NH	Surplus Food	7.60
NH Distributing Agency	Payroll contributions - September	379.98
NH Retirement System	Repairs to furnace door, New insulation	20.00
Perfection Engineering Service	Repairs - Hubbell switches	5.78
Ralph Pill Electric Supply Co.	Freight charges	53.60
Porter Equipment Co.	Quarter ending 9/30/70	45.98
Rollinsford Sewer District	Quarter ending 9/30/70	13.40
Salmon Falls Village Water District	Examination & audit of accounts	17.84
NH Tax Commission	TV Repair	6.50
Strogen's TV	Labor on drinking fountain and Serv.	13.70
Thivierge, Inc.	Administrative Costs	7.73
Treasurer, State of NH - OASI Fund	Supervisory Union #56 Teachers' Luncheon	19.75
Dept. of Health & Welfare	1970 Science Supplement	7.50
Oyster River School Lunch Program	Speaker & Transformer	12.61
Americana Interstate Corp.	Lights	102.99
American Radio Corp.	Supplies-cuticle nipper, scissors	8.32
Luxor Lighting Products, Inc.	Supplies-soap and poly linens	51.50
Mutter's	Supplies-boils, drill, screws, etc.	33.14
Portsmouth Paper Co.	Lamps	13.00
Rideout's Hardware		
River's Camera Shop		
		<u>7,186.35</u>

Constant Gas Service Co.
 Houghton Mifflin Co.
 Ginn & Company
 Great Bay Disposal Service, Inc.
 Armand Letarte
 Doris Lynch
 New England Telephone
 Treasurer of the State of NH
 NH Distributing Agency
 NH Music Educators Association
 NH Publishing Co.
 NH Retirement System
 New York Life Insurance
 R.E. Norton Decorators
 Profile Garage
 Public Service Co. of NH
 A.H. Rice Co.
 Rideout's Hardware
 Rivers Camera Shop
 C.H. Sprague & Son Co.
 Thivierge, Inc.
 University of NH
 Patricia A. Young
 Barbara Lawton
 Granite State National Bank
 NH-VT Hospitalization Service
 NH Publishing Co.
 A.H. Rice Co.
 Somersworth School Dept.
 Somersworth School District
 Educational Reading Service, Inc.
 Instructor Publications, Inc.
 McGraw Hill Book Co.
 State of NH Tax Commission
 Supervisory Union No. 56

Gas 6.96
 Books - Grade 3 31.96
 Books - Grade 6 5.52
 Rubbish removal - Sept. & Oct. 88.00
 Transportation payment 2,600.00
 Transportation to Great Bay for
 Roxanne Morest 24.00
 Payment 32.59
 Surplus Food 8.78
 Membership fees - School year 1970/71 5.00
 250 Progress Report Cards 28.50
 Payroll deductions for October 379.98
 Annuities for months of Oct.-Nov. 50.00
 Repairs 59.47
 Brake line-labor, summer work on truck 16.80
 Payment - lights 206.84
 Repairs-parts & labor to B&H 16 MM 51.18
 Supplies-bolts, nuts, hooks 3.84
 Replacement--CWA Lamp 8.80
 Oil 455.30
 Repairs to drinking fountain 5.00
 1970-71 Club Plan B 265.60
 Tuition reimbursement 100.00
 Travel expense - music 20.00
 Withholding payment 1,343.96
 November payment - BC 186.92
 Purchase Order forms NCR 38.46
 Filmstrip Previewers 319.60
 Reimbursement for Barbara Lawton's
 Salary 511.99
 40% of tuition for school year
 1970-71 45,253.33
 Poster Cards--vowels & consonants 6.00
 Instructor Teaching Cards 15.48
 Books 61.95
 Expenses to examine & audit Rollinsford
 School District accounts 4.46
 Reimbursement for Nancy Sterling's
 Salary 433.42

52,627.69

Lillian N. Dodier	1970 Child Census	\$ 85.00
Grolier Educational Corp.	Books	23.80
Barbara Lawton	Travel Expense - Music	20.00
Armand Letarte	Transportation payment	2,600.00
Doris Lynch	Transportation to Great Bay for 1 child from Rollinsford	22.00
New England Telephone	Payment	27.50
NH-VT Hospitalization Service	December payment - BC	186.92
NH Retirement System	Payroll deductions for November	379.98
New York Life Insurance	Annuities - December	25.00
Public Service Co. of NH	Payment - lights	206.31
Rideout's Hardware	Venetian blind cord	5.52
Petty Cash-Rollinsford Grade School	Postage and notebooks	15.95
Rollinsford School Lunch Program	September reimbursement	169.15
WENH-TV	Participating in school broadcast ser.	275.00
Atlas Glass & Mirror Co., Inc.	Glass replacements-labor & parts	32.62
Constant Gas Service, Inc.	Gas	6.96
Dover School Dept.	Tuition for pupils from Rollinsford attending Dover High-first half	10,640.36
Misco-Care Co.	Supplies--Plastic Drum Pump, power sprayer	149.80
Gordon McCown Associates, Inc.	Insurance - Renewals	144.00
NH Distributing Agency	Surplus Food	13.84
Parker Publishing Co., Inc.	Book	9.87
		<u>15,039.58</u>

First National Bank, Biddeford for Kenneth D. Bolduc, Jr.	Transportation payment - January	2,600.00
Jason E. Boynton, Treas. NRSBA	Annual dues	90.00
Constant Gas Service, Inc.	Gas	6.96
Director, Business Profits Tax Div.	Quarterly payment	101.60
Internal Revenue	Withholding payment - quarterly	1,378.76
Granite State National Bank	Withholding payment	1,350.00
Barbara Lawton	Travel expense - music	20.00
Mobile Safe & Lock Services	Service calls	33.32
New England Telephone	Payment	30.70
NH Retirement System	District Contributions	1,271.90
NH-VT Hospitalization Service	January payment - BC	186.92
New York Life Insurance	January payment - annuities	25.00
Perfection Engineering Service	Quarterly payment	112.50
Public Service Co. of NH	Payment - lights	195.08
Rollinsford School Lunch Program	October Reimbursement	229.35

Rollinsford School Lunch Program	November Reimbursement	\$ 189.20
Rollinsford Sewer District	Payment--qtr. ending 12/31/70	36.06
C.H. Sprague & Son Co.	Oil	483.16
WH Tax Commission	Expenses to examine & audit	
	Rollinsford School Dist. accounts	46.32
NH Dept. of Health & Welfare	Quarterly payment FICA--001	1,722.50
NH Dept. of Health & Welfare	Quarterly payment FICA--002	363.14
Strogen's TV	Record player repaired	5.00
Thivierge, Ino.	Service call in boys' room	5.00
Benoit's Garage	Fabric Screen for gym--parts & labor	78.20
Great Bay Disposal Service, Inc.	Rubbish removal-- Nov. & Dec.	43.50
J.L. Hammett Co.	School Supplies	268.00
Sam Mick	Cutting trees & set up playground equ.	375.00
N.H. Distributing Agency	Surplus good	2.70
Ralph Pill Electric Supply Co.	Repairs	33.01
Portsmouth Paper Co.	Replacements	88.48
Prentice-Hall, Inc.	Books	9.87
Rideout's Hardware	Plugs	1.50
Salmon Falls Village Water District	Payment - qtr. ending 12/31/70	33.85
Scott, Foresman & Co.	Books	25.38
3M Business Products Sales, Inc.	Maintenance agreement	49.50
Beamis & Davis	Services as counsel--advice, consulta- tions and attending annual meeting	<u>75.00</u> <u>1,566.46</u> 1,718.16
Granite State National Bank	Withholding payment	6.96
Constant Gas Service, Inc.	Gas	
First National Bank of Biddeford	February payment - transportation	2,600.00
for Kenneth Bolduc, Jr.	Travel expense - music	20.00
Barbara Lawton	Transportation--Great Bay-1 child Payment	30.00
Doris Lynch	Payroll deductions - January	27.30
New England Telephone	February payment - BC	569.97
NH Retirement System	Annunities - February	216.66
NH-VT Hospitalization Service	Books - Library	25.00
New York Life Insurance	Books - Library	4.25
Nutter's	Installed oil heater--materials & ser.	253.60
Perfection Engineering Service	Supplies - sponges	11.76
Portsmouth Paper Co.	Replaced outside thermometer	2.39
Rideout's Hardware	Oil	306.97
C.H. Sprague & Son Co.	Rubbish removal	39.25
Great Bay Disposal Service, Inc.	Delivery charges on equip. pd. by PTA	22.88
J.L. Hammett Co.		

9	2/16/71	<p>Strogen's TV Thivierge, Inc. Croft Educational Services National Educational Assoc. Rollinsford School Lunch Program C.H. Sprague & Son</p> <p>Patriok Genest James K. Horne Public Service Co. Supervisory Union #56</p> <p>John E. Konczeski, Jr. Judith Konczeski NH Retirement System</p> <p>Louise Chamberlain Constant Gas Service, Inc. First National Bank of Biddeford for Kenneth Bolduc Great Bay Disposal Service, Inc. Great Bay School Barbara Lawton Monroe Division New England Telephone NH Distributing Agency NHEA NH Publishing Co. NH-Vt. Hospitalization Service New York Life Insurance Prentice-Hall, Inc. Public Service Co. of NH Thivierge, Inc. Joanne V. Tuttle Richey E. Vezeau Edward McCann</p>	<p>Service call - TV \$ 12.20 Service Call 10.20 2nd payment-school board policies 263.33 1 copy of "Reading Crisis" 3.32 December reimbursement 174.70 Q11 511.57 <u>6,830.47</u> 4.00 32.94 201.26 760.09 75.00 100.00 379.98 <u>1,553.27</u> 100.00 12.14</p>
10	3/9/71	<p>Transportation payment Rubbish removal for February Tuition for 2nd half - R. Morest Travel expense - music Maintenance Contract Payment Surplus food Dues Attendance slips printed and padded March payment BC Annunities - March Book - physical education Payment - lights Repair to toilet - parts & labor Tuition reimbursement Tuition reimbursement Travel expense</p>	<p>2,600.00 39.25 397.50 20.00 42.00 29.69 27.50 250.00 33.50 201.79 25.00 9.87 191.19 34.85 100.00 100.00 40.00 <u>4,254.28</u> 90.65 138.85 7.50 26.95</p>
11	4/2/71	<p>Curriculum Development Assoc., Inc. NH Tax Division National Geographic Magazine New England Telephone</p>	<p>Man: A Course of Study A Business Profits tax-qtr. end.3.31/71 Renewal subscription Payment</p>

NH State Treasurer	Quarterly payment FICA - 001	\$ 2,338.66
NH State Treasurer	Quarterly payment FICA - 002	479.97
NH Retirement System	Payroll deductions for March	1,048.91
Newsweek	Renewal subscription	28.00
Perfection Engineering Service	Quarterly payment	112.50
Public Service Co. of NH	Payment - lights	188.16
Rollinsford School Lunch Program	January Reimbursement	387.78
C.H. Sprague & Son Co.	Oil	511.57
Taft Business Machines, Inc.	Paper feed rollers - repairs	6.16
Teacher Magazine	Subscription	4.99
3M Business Products	Secretary belt	11.17
B.E.R.T.S. UNH	Grades 4 & 6 Testing program	44.69
Westinghouse Learning Corp.	Set Behavioral Objectives	49.50
Constant Gas Service, Inc.	Gas	6.09
Granite State National Bank	Withholding payment	1,339.08
Hussey Products Corp.	One plywood board & wall, del. & er.	1,033.00
NH-Vt. Hospitalization Service	April payment - BC	201.79
New York Life Insurance	April annuities	25.00
Ralph Pill Electric Supply Co.	Replacement - Test Lighting	25.33
Rollinsford School Lunch Program	February Reimbursement	296.48
		<u>8,402.78</u>
Grace Joncas, Joanne Bisson,	Supervisors of Checklist	
Helen Garneau	Annual School Dist. Meeting 4/6/71	35.00
First National Bank of Biddeford		
for Kenneth Bolduc	April Transportation	2,600.00
Granite State National Bank	Withholding payment	1,350.00
Great Bay Disposal Service, Inc.	Rubbish removal for March	50.00
Melinda Lash	Tuition reimbursement	100.00
Barbara Lawton	Travel expense - music	20.00
Doris Lynch	Transportation to Great Bay - 1 child	40.00
National Shawmut Bank of Boston	Principal & interest due 5/1/71	11,600.00
Treas.-NH Distributing Agency	Surplus food	7.89
Nutter's	Glycerine	.89
Parker Publishing Co., Inc.	Book	9.87
Rollinsford Sewer District	Payment - quarter ending 3/31/71	29.68
Salmon Falls Village Water District	Payment - quarter ending 3/31/71	28.51
Seavey Hardware Corp.	Sheet Metal Screws & Basketballs	18.32
Atlas Glass & Mirror Co., Inc.	Light	8.00
Peter R. Cegielka, M. Ed.	Professional services for J. LePage	60.00
General Linen Service Co., Inc.	Rags--cleaning supplies	10.50
Hovey's Audio Visual	Repairs to equipment	18.00

Robert Langdon		Special transportation	\$	40.90
Luxor Lighting Products, Inc.		Bulbs		70.68
Perfection Engineering Service		Work on classroom thermostat & control		15.00
Signs by Mo		Tutoring C. Nadeau 4 hrs. @\$5		20.00
Tom Alberghini		Payroll deductions for April		379.98
NH Retirement System				<u>16,533.22</u>
	5/17/71	1971 Americana Annual		8.65
Americana Annual Corp.		Professional services for J. LePage		60.00
Peter R. Cegeka		Repairs to seats & backs		19.80
Columbia Mfg. Co., Inc.		Gas		7.00
Constant Gas Service		Transportation - May		2,600.00
First National Bank of Biddeford		Withholding payment		1,202.00
for Kenneth D. Bolduo		Rubbish removal for April		46.75
Granite State National Bank		Maps of greater NH		377.50
Great Bay Disposal Service, Inc.		Travel expense - music		20.00
Hearne Brothers		Payment		32.36
Barbara Lawton		Surplus food		7.33
New England Telephone		May payment - BC		201.79
Treasurer, NH Distributing Agency		May annuities		25.50
NH-Vt. Hospitalization Service		Book		9.87
New York Life Insurance		Pitt-Glaze & Latex		54.11
Parker Publishing Co., Inc.		Payment - lights		191.80
PPG Industries, Inc.		Supplies		8.56
Public Service Co. of NH		Tuition for school year 1970-71		71,757.98
Rideout's Hardware		March reimbursement		448.84
Somersworth School Dept.		Oil		533.00
Rollinsford School Lunch Program		N. Sterling salary bal. due on FICA		2.70
C.H. Sprague & Son Co.		Tuition reimbursement		100.00
Supervisory Union #56		Repairs to Rear Cond. Lens		4.93
Rickey E. Vezeau		Support of Strafford Guidance Center		360.00
Viewlex, Inc.		Notebooks for Bright Horizons		11.34
Strafford Guidance Center, Inc.				<u>78,091.31</u>
Scott, Foresman & Co.		Transportation - June payment		2,600.00
	6/14/71	Books - Library		4.42
First National Bank of Biddeford		Gas		6.65
for Kenneth D. Bolduo, Jr.		Extra binders		52.50
Bro-Dart, Inc.		Tuition for 2nd half 1970-71		10,028.64
Constant Gas Service, Inc.		Treasurer's Bond & workmen's comp.		394.00
Croft Educational Services				
Dover School Department				
Spencer S. Furbush Agency				

Great Bay Disposal Service, Inc.	Rubbish Removal for month of May	\$ 43.00
Home Library Service	1971 Compton Yearbook	7.95
Honeywell, Inc.	Service performed	41.00
Barbara Lawton	Travel expense - music	20.00
Doris Lynch	Transportation to Great Bay-1 child	25.00
Motor Equipment Service	Parts & service	20.75
New England Telephone	Payment	30.55
NH Retirement System	Payroll deductions for May	379.98
Parker Publishing Co., Inc.	Book	14.15
Ralph Hill Electric Supply Co.	Supplies-fuses, cord, strip light	20.07
Public Service Co.	Payment - lights	200.93
A.H. Rice Co.	Projector, headset box, black film	724.10
Supervisory Union No. 56	Supplies for speech therapist	46.51
Thivierge, Inc.	Parts & labor-putting pipe covering	37.52
World Book Encyclopedia	Year Book	5.95
Granite State National Bank	Withholding payment	3,859.77
NH-Vt. Hospitalization Service	June payment - BC	201.79
NH-Vt. Hospitalization Service	July payment - BC	191.50
NH-Vt. Hospitalization Service	August payment - BC	191.50
New York Life Insurance	Annuities - June	25.00
New York Life Insurance	Annuities - July	25.00
New York Life Insurance	Annuities - August	25.00
Rollinsford School Lunch Program	April Reimbursement	343.12
	<u>19,566.35</u>	
Atlas Glass & Mirror Co., Inc.	Repairs - parts & labor	30.35
Benoit's Garage	Repairs to pipe	45.00
Constant Gas Service, Inc.	Gas & labor to grease gas oven	10.60
Robert Eastman	Truant Officer	36.00
Follett Educational Corp.	Books - Teacher editions	27.21
J.L. Hammett Co.	Flag	25.65
NH Retirement System	Payroll deductions for June	2,192.41
Perfection Engineering Service	Quarterly payment	112.50
Portsmouth Paper Co.	Sweeping Compound	8.00
A.H. Rice Co.	Repairs to AIC - Parts	46.91
Petty Cash-Rollinsford Grade School	Postage and envelopes	35.30
Somersworth School Dept.	Reimbursement B. Lawton's salary	1,144.54
Ginn and Company	Books - Reading	2,369.08
A.H. Rice Co.	Headset box & transparency markers	70.75
State Treasurer	Qtr. payment - FICA 002	408.39
State Treasurer	Qtr. payment - FICA 001	3,739.09

15
6/30/71

6/30/71

Granite State National Bank

Constant Gas Service
 Letarte's Texaco Station
 Doris Lynch

Mobile Safe & Lock Services
 Motor Equipment Service
 John J. Murphy, M.D.
 Public Service Co.
 A.H. Rice Co.
 Somersworth School Dept.
 J.F. Burke, Jr.

Director, Business Profits Tax
 Great Bay Disposal
 Postmaster, Rollinsford
 Postmaster, Rollinsford

Withholding payment

\$ 505.30
10,807.08

4.00
 10.48

Oil drum storage
 Gas, oil, spark plug-mover
 Reimbursement for transportation to
 Great Bay - 1 child
 Key Locks
 Parts & labor - Toro
 Services-Physician school year 1970-71
 Lights
 Parts for Overhead Projector
 Balance due on tuition
 Parts & labor-220 outlet, office lights,
 thermostat, stage lights, speaker, etc.142.59
 Quarterly payment
 Rubbish removal
 For Treasurer: 170 2¢ stamps
 For Treasurer: 500 #10 printed env.

26.00
 18.90
 20.75
 50.00
 173.80
 7.87
 9.69

322.05
 7.00
 3.40
 47.10
843.63

Total Vendor Voucher Manifests
 Plus Total Payroll Manifests
 Total Expenditures

\$253,744.06
89,719.37
\$343,463.43

ROLLINSFORD SCHOOL DISTRICTExplanation of Difference Between
Net (Actual) Expenditures and Gross Expenditures

Actual Cash Expended:	\$343,463.43
Less Refunds:	
Rollinsford Grade School - Refund on phone	(22.92)
Hearne Bros. - Refund on materials returned	<u>(377.50)</u>
	\$343,063.01
<u>Encumbrances as of 6/30/71:</u>	
<u>Refunds Due:</u>	
Supervisory Union No. 56 - Refund due on Title 1 Salaries(1,158.00)	
<u>Accounts Payable Due:</u>	
Somersworth School District - Tuition	<u>909.35</u>
	342,814.36
<u>Encumbrances as of 6/30/70 -Paid in 1970-71 but expense for school year 1969-70:</u>	
Learning Arts - Equipment	(31.80)
A.H. Rice Co. - Equipment	<u>(605.60)</u>
Total Actual Expenditures 1970-71	<u>\$342,176.96</u>

MINUTES OF THE ANNUAL ROLLINSFORD SCHOOL DISTRICT MEETING

The Annual Rollinsford School District was called to order at 7:30 P.M. by the acting moderator, Edmund Jansen, the sixth day of April, 1971, at the Rollinsford Grade School.

The Moderator read the Warrant and announced that each Article would be taken up in order for action.

ARTICLE I. To choose a Moderator for the ensuing year.

Nominations for Moderator were apened and Lester Eldridge nominated Edmund Janse, seconded by Robert Garneau. Edward McCann moved that nominations cease, seconded by Ovid Viel.

ARTICLE II. To choose a clerk for the ensuing year.

Nominations for clerk were opened and Edward McCann nominated June Barry, seconded by Jean Dionne. Lester Eldridge moved that nominations cease, seconded by Maureen Nilson.

ARTICLE III. To choose a member of the School Board for the ensuing three years.

ARTICLE IV. To choose a treasurer for the ensuing year.

The following school officials were elected by ballot:

Moderator	Edmund Jansen	26 votes
Clerk	June Barry	26 votes
3 year term	Edward McOann	24 votes
	Martin Lussier	13 votes
	Merle Jacobson	5 votes
Treasurer	Kathleen Burke	39 votes

ARTICLE V. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

Mr. Burke made a motion to accept Article V as follows: School Board \$100 - Truant Officer \$40 - Treasurer \$100 seconded by Edward McCann. Motion carried.

Clara McCann made a motion to establish a salary of \$10.00 per year for the moderator, and a salary of \$25.00 per year for the clerk and that the budget should be increased for the above salaries. Seconded by Maureen Nilson. Motion carried.

ARTICLE VI. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Edward McCann made a motion to accept article VI as read, seconded by Lewis Hatfield. Motion carried.

ARTICLE VII. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

Mr. Burke made a motion to have the state perform the audits as in the past, seconded by Mr. Eldridge, Motion carried

ARTICLE VIII. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to

be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Paul Janetos made a motion to accept the school boards budget of \$387,195.22 seconded by John Burke.

Mr. Dube made an amendment to the article as follows: That there be no increase across the board on teachers salaries, they should stay on the present budget figure.

After much discussion Mr. Viel suggested that Mr. Janetos and Mr. Dube rescind their motions and start with the budget committees figures and amend it from there.

Mr. Janetos withdrew his motion, Mr. Burke withdrew his second.

Mr. Dube withdrew his motion to amend the article.

Mr. Viel made a motion to accept the budget committees budget, seconded by Mr. Eldridge.

Mr. Lawlor made a motion to amend the article by increasing the budget committees budget by \$5,233, which will keep the teachers on the present scale. Seconded by Mr. Dube.

Original motion and amendment carried.

ARTICLE IX. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

Mr. Viel made a motion that article IX be accepted as read, seconded by Mr. Eldridge. Motion carried.

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

Under new business Mr. Viel asked if we had heard anything on the area vocational school hearings. Mr. Janetos said that we had heard nothing but it would be coming up soon. Mrs. Grace Joncas said the hearing has already been held.

Mrs. Rollins made the following motion: I move the school committee district pass a resolution against House Bill #505 and that copies be sent to Mr. Bowles, and subcommittee, Senator Marcotte and Representative Joncas on the basis that it is discriminatory, for further action. Seconded by Mr. Eldridge. Motion carried.

A motion to adjourn was made by Paul Janetos, seconded by John Burke. Motion carried. 9:30 P.M.

Respectfully submitted

June Barry, Clerk

STATE OF NEW HAMPSHIRE
 STRAFFORD, SS
WARRANT FOR SPECIAL MEETING

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD,
 COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE,
 QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified that there will be a Special Town Meeting of the Town of Rollinsford, to be held at the Town Hall in said Rollinsford, on April 20, 1971, between the hours of 10:00 AM and 6:00 PM to vote on the following subject:

1. To see if the Town will vote to approve and adopt the Zoning Ordinance for the Town of Rollinsford. (Copies of the proposed Ordinance and the proposed Zoning Map are available at the office of the Town Clerk.

Lewis Janetos

George Leuchs

Jean P. Dionne
 Selectmen
 Town of Rollinsford

I, Lewis Janetos, Chairman of the Board of Selectmen of the Town of Rollinsford, hereby certify that I posted a true copy of the above Warant for Special Meeting of the Town of Rollinsford, on April 5th, 1971 at Nutter's Drug Store, in said Rollinsford, at the Town Hall in said Rollinsford, and at the United States Post Office, in said Rollinsford, and caused a notice of said meeting to be published in Fosters Daily Democrat on April 5, 1971.

Lewis E. Janetos
 Chairman

THE STATE OF NEW HAMPSHIRE

STRAFFORD, SS

MINUTES OF THE SPECIAL TOWN MEETING

At a SPECIAL MEETING of the inhabitants of Rollinsford, Strafford County, on April 20, 1971 the following votes of those present and qualified to vote, " ARE YOU IN FAVOR OF THE ADOPTION OF THE ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD".

In said open meeting given in to the Moderator, and said Moderator in said meeting, in presence of the Selectmen and Clerk, and assisted by them sorted and counted said vote, and at the close of the poll made a public declaration of the whole number of ballots given in, with the results which were as follows.

Number of Ballots Cast:	356
Number voted YES	200
Number voted NO	156

Ovid R. Viel
Moderator Pro-Tem

Eugene J. Berube
Town Clerk

A true record attest

A

4/20/71

THE MINUTES OF THE ANNUAL TOWN MEETING
Rollinsford, New Hampshire
March 9, 1971

The Rollinsford Annual Town Meeting which was held at the Grade School was called to order at 8:03 p.m. by the Moderator, Mr. Edgar Gray. He read the Warrant for the Annual Town Meeting and reported the following results of the day's voting. A total of 261 ballots were cast.

ARTICLE I: To bring in your ballots for:
Town Clerk
Town Treasurer
One Selectman & Overseer of Poor for a term of 3 years
One Selectman & Overseer of Poor for a term of 2 years
Chief of the Fire Department
Three members of the Budget Committee for 3 years

Town Clerk	Eugene J. Berube	265 Votes Elected
Town Treasurer	Joseph L. Porter	243 Votes Elected
One Selectman & Overseer of the Poor for a term of two years	Jean P. Dionne	207 Votes Elected
	Lester Eldridge	58 Votes
One Selectman & Overseer of the Poor for a term of three years	George A. Leuchs	224 Votes Elected
Chief of the Fire Dept.	Ronald E. Brown	254 Votes Elected
Three members of the Budget	Committee for the ensuing three years	
	Arthur H. Osbon	194 Votes Elected
	Lester F. Eldridge	163 Votes Elected
	Kenneth Bolduc	45 Votes Elected
	William West	24 Votes
	Roland Sullivan	23 Votes
	Ovid Viel	9 Votes

ARTICLE II: To choose all other necessary Town Officers for the ensuing year.

Trustees of Trust Funds

Joseph Porter nominated Eugene Berube and Lester Eldridge seconded the motion. Ovid Viel made a motion that nominations cease and a vote was carried for Eugene Berube.

Surveyors of Wood & Lumber

Mr. Ovid Viel stated that the present members of the Committee were Albert Viel, Raymond Chase, Joseph Labreque, Jr., and himself. He made the motion that Paul Janetos be elected to the Committee also. Lester Eldridge seconded the motion and it was voted to make this a five-man committee as stated by Mr. Viel.

At this time, the question was raised by Edmund Jansen as to what procedure is used to establish the committees as stated under Article II. It was pointed out by Ovid Viel that all of these committees are covered under State Statutes.

Fence Viewer

Ovid Viel nominated Bliss Garvin and Helen Rollins made a motion that nominations cease. Mr. Garvin was reelected.

Parks and Playgrounds

Lester Eldridge nominated Edward Glovinski and O. Viel made the

motion that nominations cease. The motion carried to elect Edward Glovinski.

Following the election of these officers, the new Town Officers were sworn into office by the Moderator, Mr. Edgar Gray.

ARTICLE III: To see if the Town will vote to appropriate a sum not to exceed:

- A. \$10,000.00 to purchase the building presently owned by Mr. Douglas Rollins for a Town Shed to be used by the Highway Department.
- B. \$15,000.00 to erect a new building on Silver Street to be used by the Highway Department.

Ovid Viel made the motion that Section B of Article III be amended to read "to erect a new building on Town Property" instead of "to erect a new building on Silver Street". The motion was seconded by Robert Eastman. The question was then raised by Mrs. Lillian Dodier as to what property would be available for the construction of such a building. After some discussion as to the various possibilities, Kenneth Bolduc made the motion to accept Article III, Section B, as amended. The motion was seconded by Mr. Harold Knowles, Jr.

Several questions were brought to the attention of the selectmen as to the pros and cons of A vs B concerning -

1. the type of building under consideration for construction as compared to the existing building - materials, flooring, roofing, heating, footage, etc.
2. what type of repairs would be required and how much it would cost to put the present building in the same state as the proposed new building.
3. How much land was available and what would we have in the end as far as an investment is concerned were we to buy the present building from Mr. Rollins. (At this time, Mr. Rollins presented a description to the Town's people of the property which was read by Edgar Gray.)
4. if the new building had been considered as part of an overall plan for a new municipal complex which is certainly going to be a problem to be considered quite seriously in the near future.

Also, at this time, Mr. Lewis Janetos, a member of the Board of Selectmen, pointed out the fact that we are going to have a problem with Sanitary Fill in the next couple of years which will be made mandatory by the State. The citizens of Rollinsford should be thinking about this and be prepared to express their views when the time comes.

Article III, Section B, was finally voted in with a show of hands as amended.

ARTICLE IV: To see if the Town will vote to accept the Budget as prepared and submitted by the Budget Committee.

Robert Eastman made a motion to accept the Budget as presented and Ronald Brown seconded it.

It was noted that the Town officers' salaries should read \$3,300

instead of \$3,000.

Robert Eastman explained the reason why there is much repetition of police officer's equipment from year to year. Mainly, there has been no follow-up on equipment after a man leaves the Department. He also explained that the Scuba Diving equipment mentioned in his budget was eventually purchased by the men on his department and therefore is no longer town property.

The insurance increase was questioned and it was stated by Arthur Osbon, Outgoing Chairman of the Board of Selectmen, that the insurance premiums had been reevaluated and brought up to date. It was noted by Mr. Lester Eldridge that some of the insurance policies only come due every two to three years.

It was pointed out that the Fire Truck Fund should read Fire Truck Note.

The Budget was accepted as submitted.

ARTICLE V: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the collection of taxes.

Ovid Viel made the motion to accept the Article and Lester Eldridge seconded the motion, which was accepted.

ARTICLE VI: To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

Joseph Porter made a motion that the Article be accepted and Robert Eastman seconded the motion. The motion was approved.

ARTICLE VII: To transact any other business that may legally come before this meeting.

Arthur Osbon, Selectman, read a Dog Lease Ordinance that had been presented to him by Glen Davis for the approval/disapproval of the Town's people. He suggested that the Ordinance could be voted on at the Town Meeting as it was a public hearing, but there were some objections voiced as to the validity of the law being acted upon at the Town Meeting where all interested parties may not be represented. Therefore, Mr. Martin Lucier introduced the motion that a separate hearing be held by the Selectmen at a later date. Richard Bradbury seconded the motion and it was approved.

Robert Eastman explained the parking ordinance now in effect in the Front Street downtown parking area. He and his department are doing all that is possible to clear the streets for people doing business in Town.

Joseph Caouette brought up the question of Town Manager again. Mr. Arthur Osbon stated that nothing had been done as there had not been enough volunteers last year to form a committee. The article still stands as voted in and will carry.

At 10:05 p.m. Robert Eastman made a motion that the meeting be adjourned and Ovid Viel seconded it.

The meeting was then adjourned by the Moderator, Edgar Gray.

Given under our hands and seal this 16th day of March in the year of our Lord, nineteen hundred and seventy-one.

Lewis E. Janetos George A. Leuchs Jean P. Dionne, Selectmen

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1971

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u> (Maiden)
Nov. 30/70	Dover	Tiffany Rebecca Stone	Richard S. Stone	Coleen A. Renaud
Dec. 11/70	Dover	Penny Lee Urmston	Edward A. Urmston	Brenda L. Grant
Dec. 27/70	Portsmouth	Christine Marie Bradbury	Richard T. Bradbury	Carol M. Turner
Jan. 11/71	Dover	Derek Jeremy Smith	Richard I. Smith	Irene Snyder
Jan. 19	Dover	Eric Conrad GulBronson	Glenn F. GulBronson	Deborah A. Wessman
Feb. 3	Rochester	Tammy Lynn Holmes	David K. Holmes	Marion Gelestino
Feb. 6	Dover	Jason Eric Lemay	Richard E. Lemay, Sr.	Sandra J. Sullivan
Feb. 6	Dover	Jeffrey Paul Lemay	" "	" "
Feb. 24	Dover	Stephanie Marie Wagner	Steven M. Wagner	Janice M. Jordan
Mar. 13	Dover	Jeffrey Blake Palmer	Steven H. Palmer	Margaret M. Boyington
Apr. 10	Kittery	Abigail Lynn Brown	James C. Brown	Sara D. Babb
Apr. 27	Kittery	Wayne Douglas Abrams	Arnold H. Abrams	Michele A. Morgan
May 22	Dover	Kelly Anne Date	Duane A. Date, Jr.	Susan E. Sullivan
May 27	Portsmouth	Lesley Diane Zelago	Edward P. Zelago, Jr.	Theresa E. Hryzan
June 4	Portsmouth	Rodney Bruce Shuttleworth	Rodney B. Shuttleworth I	Cheryl A. Connors
July 2	Portsmouth	Melanie Blithe Coder	Richard F. Coder	Lynda E. Kodwyck
July 7	Dover	Paul George Bandouveres	Paul G. Bandouveres	Carolyn R. Elwell
July 24	Kittery	Darla Renee Penn	Jerry D. Penn	Margaret E. Vasey
July 29	Dover	Patrick William Spencer	George V. Spencer	Sally A. Vose
Aug. 3	Dover	Sean Michael Wilson	Frederick N. Wilson	Nancy E. Porter
Sept. 14	Rochester	Michael Steven Volinsky	Robert H. Volinsky	Priscilla M. Warner
Sept. 15	Kittery	Tammy Lynn Varney	Richard W. Varney	Sandra E. McGrady
Sept. 24	Dover	Justin Lee Decker	Randall N. Decker	Linda C. Emerson
Sept. 27	Dover	Tofer Andre Chagnon	Phillip A. Chagnon	Louise E. King
Oct. 22	Dover	Dawn Rene Kimball	John A. Kimball, Jr.	Marie E. Baker
Oct. 24	Dover	Christopher Edward Clough	Harold W. Clough	Susan R. Wagner
Oct. 25	Dover	Paul Eric Therrien	Roger R. Therrien	Bertha A. Ramsey
Nov. 19	Portsmouth	Meridith Ann DeRaps	David G. DeRaps	Marilyn E. McKenna
Dec. 6	Dover	Kevin Michael Gellinas	Donald A. Gellinas	Janice E. Bouchard
Dec. 11	Dover	Douglas Michael Littlefield	Herbert A. Littlefield	Judith E. Campbell
Dec. 12	Dover	Kary Kathleen Spencer	Carlton W. Spencer	Carolyn J. Kameris
Dec. 23	Kittery	Janet Carol Swaney	Charlie B. Swaney	Barbara A. Reed

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

EUGENE J. BERRUBE Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1971

<u>Date</u>	<u>Name & Surname Groom & Bride</u>	<u>Place of Marriage</u>	<u>Residence of Each</u>	<u>Place of Birth of Each</u>	<u>By Whom Married</u>
Jan. 9	William D. Perry, Jr. Sharon L. McNeil	Dover	Dover Rollinsford	Massachusetts Dover, N.H.	Rev. William Tucker Dover, N.H.
Apr. 2	Francis G. Gray Eunice L. Hill	Dover	Rollinsford Rollinsford	So. Berwick, Me. So. Berwick, Me.	Arthur H. Landmesser Rochester, N.H.
Apr. 24	Michael D. Satterlee Helene Marie Morest	Rollinsford	Newington Rollinsford	Minnesota New Hampshire	Rev. Sylvio Beaudet Rollinsford, N.H.
May 28	Armand L. LePage, Jr. Carol A. Charbonneau	Dover	Rollinsford Dover	New Hampshire England	Rev. Lucien Dupont Dover, N.H.
May 28	Wilbrod E. Boulanger Mildred E. Croft	Rollinsford	Dover Rollinsford	New Hampshire Maine	Rev. Sylvio Beaudet Rollinsford, N.H.
May 29	Michael E. Fogarty Denise M. Dionne	Rollinsford	Rollinsford Rollinsford	New Hampshire New Hampshire	Rev. Sylvio Beaudet Rollinsford, N.H.
June 12	Phillip S. Roberts Anne M. Ballard	Hudson	Rollinsford Portsmouth	New Hampshire New Hampshire	Rev. Paul Mayrand Hudson, N.H.
July 2	Joseph A. Parent Florence E. Bois	Rollinsford	Dover Rollinsford	Maine Maine	Rev. Sylvio Beaudet Rollinsford, N.H.
July 3	Paul C. Cote Valerie J. Maguire	Rollinsford	Rollinsford Rollinsford	New Hampshire Florida	Rev. Sylvio Beaudet Rollinsford, N.H.
July 24	Robert A. Fogarty Beth L. McGurren	Rollinsford	Rollinsford Rollinsford	New Hampshire Massachusetts	Rev. Karl E. Dowd Nashua, N.H.
Aug. 14	John A. Scala Julie A.P. Berube	Rollinsford	Boston, Mass. Rollinsford	Massachusetts New Hampshire	Rev. Paul Levesque Lincoln, Maine
Aug. 21	Michael J.R. Goulet Holly J. Newell	Dover	Rollinsford Berwick, Maine	New Hampshire New Hampshire	Rev. Leo Lefebvre Dover, N.H.

Aug. 21	Walter R. Nye Diana M. Papp	Manchester	Rollinsford Derry	New Hampshire New Hampshire	Rev. G. Papaioannou Manchester, N.H.
Aug. 27	Robert A. Baker Joyce E. Ham	Rollinsford	Rollinsford So. Berwick, Me.	New Hampshire New Hampshire	Rev. Sylvio Beaudet Rollinsford, N.H.
Sept. 3	Joseph B. Levesque, Jr. Joyce M. Vuletich	Somersworth	Rollinsford Somersworth	Massachusetts New Hampshire	Virginia Miller JP Somersworth, N.H.
Sept. 25	John M. Gregoire Teresa I. Dube	Rollinsford	Dover Rollinsford	New Hampshire New Hampshire	Rev. Sylvio Beaudet Rollinsford, N.H.
Oct. 9	Richard J. Dodier Louise Snow	Dover	Rollinsford Rollinsford	Maine New Hampshire	Martin E. Berry JP Dover, N.H.
Nov. 17	Clifford L. Capen Sandra J. Bennett	Dover	Rollinsford Somersworth	New Hampshire New Hampshire	Charles A. Crocco JP Dover, N.H.

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EUGENE J. BERUBE

Town Clerk

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1971

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>	<u>Age</u>	<u>Name of Father</u>	<u>Name of Mother (Maiden)</u>
Jan. 2	Alfred L. Flanagan	Dover, N.H.	58	Edward Flanagan	Mary Verge
Feb. 17	Louis G. Morest	Rollinsford, N.H.	85	Ceyrice Morest	Angelique Ouellette
Mar. 12	Frances G. Stover	Dover, N.H.	53	Harry W. Gleason	Florence W. Sterling
Mar. 30	Victoria R. Dufour	Dover, N.H.	70	Arthur Roux	Victoria Lemelin
Apr. 15	Bernice Mary Doherty	Rochester, N.H.	80	Richard Doherty	Emma Staples
June 12	Joseph Phillip Dube	Dover, N.H.	79	Louis Dube	Arthemise Foucher
June 28	Edgar Russell Austin	Manchester, N.H.	52	Joseph Austin	Ella Goodwin
July 13	Myrtle L. Pingree	Dover, N.H.	57	Charles Benjamin	Eisie L. Lincsted
Oct. 8	Stephen W. Rollins	Dover, N.H.	77	Ishia Rollins	Rettie Ellsworth
Oct. 11	Arthur Ralph Lambert	Manchester, N.H.	59	Edward Lambert	Roseanna Boucher
Nov. 13	Stanley J. Krupski	Dover, N.H.	57	Frank Krupski	Nellie Zabor
Nov. 14	Carol Lee Catino	Dover, N.H.	30	Andrew J. Catino	Dorothy Bonner
Nov. 16	Roxanne Morest	Dover, N.H.	10	Robert Morest	Cecile Gagnon
Nov. 29	Joseph Lepage	Dover, N.H.	59	Auguste Lepage	Celina Caron

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Town Clerk

PERSONS BROUGHT FROM OTHER CITIES FOR INTERNMENT IN ROLLINSFORD-1971

<u>Date</u>	<u>Place of Death</u>	<u>Name</u>	<u>Age</u>
Jan. 29	Portsmouth, N.H.	Kathy Ann Perry	13
May 28	Dover, N.H.	Gerard Letarte	62
May 30	Rochester, N.H.	Irene Pelletier	57
June 18	Dover, N.H.	Deborah Gulbronsen	19
July 6	Dover, N.H.	David L. Wark	60
July 6	Rochester, N.H.	Mary Joe LaPanne	74
Aug. 5	Dover, N.H.	Marie Boucher	81
Aug. 12	Manchester, N.H.	Arthur Dionne	77
Aug. 17	Dover, N.H.	George Roberts	83
Aug. 26	Dover, N.H.	William Hayes	80
Sept 9	Dover, N.H.	Dorothy Fernald	71
Sept 10	Dover, N.H.	Gatherine Murphy	77
Sept 13	Dover, N.H.	Mabel Foss	75
Sept 20	Portland, Me.	Joseph Penney	43
Sept 29	Manchester, N.H.	Marjorie McHugh	75
Oct. 5	Dover, N.H.	Roger Booth	62
Oct. 6	Dover, N.H.	Mary Williams	83
Oct. 29	Los Angeles, Calif.	Wallace Hutchings	74
Nov. 8	Dover, N.H.	Alfred Roberge, Jr.	43
Dec. 14	Dover, N.H.	Lydia Somerset	84
Dec. 27	Waltham, Mass.	Florence Kinsman	94

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