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# Annual Report



OF THE TOWN OFFICERS  
OF THE TOWN OF


## STEWARTSTOWN New Hampshire

FOR THE YEAR ENDING DECEMBER 31

# 1982

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

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# **ANNUAL REPORT**

OF THE TOWN OFFICERS

OF THE TOWN OF

# STEWARTSTOWN

# New Hampshire

FOR THE YEAR ENDING

DECEMBER 31

# 1982

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M/S PRINTING & ADVERTISING

Colebrook, N. H.

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# TOWN OFFICERS

Selectmen	Kevin L. Haynes, Chrm. Fremont R. Harriman Thomas M. Cullivan
Moderator	Theodore Pariseau
Town Clerk	Joyce Frizzell
Town Treasurer	Sandra Pierce
Tax Collector	Danna Caron
Auditors	Donna Allen Evelyn Bohan Dwight Dwinell
Supervisors of Checklist	Norma Burns Fabiana Parker Bernice Hicks
Sexton	Dwight Dwinell
Trustee of Trust Funds	Mary Keefe
Collector of Diamond Pond Rents	Sandra Pierce
Road Agents	Donald Placey Bruce Wheeler
Overseer of Public Welfare	Cleora Richardson
Board of Health	Robert Burns Board of Selectmen
Police	Greg Lewis, Special Officer
Library Trustees	Cleora Richardson J. C. Kenneth Poore Dennis Joos

## BUDGET COMMITTEE

### Members at Large

Terrence Pierce, Chm.	Hasen Burns
Guy Placey	Gordon Crawford
E. Hampton Roy	

### Board Representatives

Kevin Haynes, Selectmen	Landon Placey, School Board
Robert Burns, Water Precinct	

# WARRANT

## THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday, the 8th day of March next at ten o'clock in the forenoon, to act upon the following subjects:

### ARTICLE:

1. To bring in your ballots for the election of the following Town Officers:
  - (a) Selectman for the three year term ensuing
  - (b) Town Clerk
  - (c) Town Treasurer
  - (d) Two Road Agents
  - (e) Two or more Auditors
  - (f) Collector of Diamond Pond Rents
  - (g) One or more Sextons
  - (h) Overseer of Public Welfare
  - (i) Trustee of Trust Funds
  - (j) One Library Trustee for the three year term ensuing
2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article No. 1.
3. To see if the Town will vote to accept State Aid.
4. To see if the Town will vote to accept and spend any Federal grants received.
5. To see if the Town will vote to accept the budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the Town will vote to raise to defray Town charges for the ensuing year as follows:
  - (a) Town Officers Salaries
  - (b) Town Officers Expenses
  - (c) Election and Registration Expenses
  - (d) Town Hall, Office and other bldgs.
  - (e) Damages and Legal Expenses
  - (f) Health Dept.
  - (g) Sanitary Landfill Rental
  - (h) Highway Safety Program

- (i) Vital Statistics
  - (j) Interest on Temporary Loans
  - (k) General Expense of Highway Dept.
  - (l) Patriotic Purposes
  - (m) Park Maintenance
  - (n) Insurance
6. To raise such sums of money as may be necessary for the support of Public Welfare.
  7. To raise such sums of money as may be necessary for the support of Libraries.
  8. To see if the Town will vote to raise two thousand, five hundred dollars (\$2,500.00) for the care of cemeteries.
  9. To see if the Town will vote to raise seven thousand, nine hundred dollars (\$7,900.00) for street lighting.
  10. To see what sum of money the Town will vote to raise for the following departments:
    - (a) Police Dept.
    - (b) Fire Dept.
  11. To see what sum of money the Town will vote to raise for Summer Roads.
  12. To see what sum of money the Town will vote to raise for Winter Roads.
  13. To see if the Town will vote to raise two thousand, eight hundred and fifty dollars (\$2,850.00) for the winter maintenance of Diamond Pond Road.
  14. To see if the Town will vote to raise ten thousand, seventy dollars and fifty-nine cents (\$10,070.59) for highway and street reconstruction or construction and authorize the Selectmen to accept and expend Highway Subsidy Fund monies for this purpose.
  15. To see if the Town will vote to raise six thousand, four hundred, ninety three dollars and nine cents (\$6,493.09) for highway and street construction or reconstruction and authorize the Selectmen to accept and expend Additional Highway Subsidy Fund monies for this purpose.

16. To see if the Town will vote to raise thirteen thousand, nine hundred twenty dollars and eight cents (\$13,920.08) for highway and street construction or reconstruction and authorize the Selectmen to accept and expend Duncan Fund monies for this purpose.
17. To see if the Town will vote to raise eight hundred thirty one dollars and thirty-five cents (\$835.35) for Town Road Aid in the event the State will contribute \$5,542.34.
18. To see if the Town will vote to raise one thousand forty-five dollars (\$1,045.00) for Emergency Radio Communications.
19. To see if the Town will vote to raise one thousand dollars (\$1,000.00) for revisions to the Tax Map.
20. To see if the Town will vote to raise eight thousand three hundred eighty dollars (\$8,380.00) for payment of principal and twenty-four thousand, four hundred sixty dollars (\$24,460.00) for payment of interest on the Sewer Bonds.
21. To see if the Town will vote to raise six thousand, eight hundred seventy three dollars and eighty-four cents for payment of Stewartstown's share of Canaan's Sewer Bonds as required in the Inter-Municipal Agreement between Stewartstown and Canaan.
22. To see if the Town will vote to raise six hundred sixty-eight dollars (\$668.00) as the Town's share for operation of the North Country Council for one year beginning July 1, 1983.
23. To see if the Town will vote to raise nine hundred fifty dollars (\$950.00) for the Upper Conn. Valley Hospital to help defray the cost of maintaining standby alert personnel to cover medical emergencies.
24. To see if the Town will vote to raise nine hundred fifty dollars (\$950.00) for the operating expenses of Ambulance District A-1 services.
25. To see if the Town will vote to raise seven hundred fifty dollars (\$750.00) as a contribution for the support and services of the Upper Connecticut Valley Mental Health Association, Inc.
26. To see if the Town will vote to raise two hundred fifty dollars (\$250.00) as a contribution for the support and services of the Vershire center.



- 27. To see if the Town will vote to raise one thousand, seven hundred dollars (\$1,700.00) for the operating expenses and for matching funds for the Northern Coos Community Health Association.
- 28. To see if the Town will vote to raise three thousand dollars (\$3,000.00) for repairs to the Town Hall.
- 29. To see if the Town will vote to raise one thousand, seven hundred dollars (\$1,700.00) for replacement of the Town Office roof.
- 30. To see if the Town will vote to raise two thousand, six hundred dollars (\$2,600.00) for the purchase of a new hydraulic sander for the Highway Dept.
- 31. To see if the Town will vote to raise seven hundred dollars (\$700.00) for the purchase of ten new arm chairs for the Town Office.
- 32. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any action hereon:
 

Appropriations:	Amount:
Town Officers Expenses	\$ 7,500.00
Cemeteries	2,500.00
Damages and Legal Expenses	2,000.00
	\$12,000.00
<b>Total</b>	<b>\$12,000.00</b>
- 33. To see if the Town will vote to authorize the Selectmen to incur debts for Temporary Loans in anticipation of taxes of the municipal year and pay out of the tax money when received.
- 34. To see if the Town will vote to adopt the provisions of R.S. A. 76:15-a relative to the semi-annual collection of property taxes.
- 35. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of the Town of Stewartstown and to the health and welfare of the people of Stewartstown.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (By Petition)

36. To see if the Town of Stewartstown, New Hampshire will vote to form a voluntary committee which will investigate the possible hazards of toxic and nuclear waste and make a report to the Selectmen on this subject. (By petition)
37. To see if the Town will vote to adopt the Budget for the operating expenses of the Sewer Dept. as made up by the Budget Committee. Revenues to cover operating expenses shall be raised by sewer taxes assessed to the users of the public sewers.
38. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals this 21st day of February in the year of our Lord nineteen hundred and eighty-three.

KEVIN L. HAYNES, Chrm.  
FREMONT R. HARRIMAN  
THOMAS M. CULLIVAN  
Board of Selectmen, Stewartstown

A true copy of warrant - Attest:

KEVIN L. HAYNES  
FREMONT R. HARRIMAN  
THOMAS M. CULLIVAN  
Board of Selectmen, Stewartstown

# BUDGET

OF THE TOWN OF STEWARTSTOWN, N. H.

PURPOSES OF APPROPRIATION	Actual Appropriations 1982	Actual Expenditures 1982	Selectmen's Budget 1983	Budget Committee Recommended 1983	Budget Committee Not Recommended
<b>General Government:</b>					
Town Officers Salary	\$ 5,710.00	\$ 5,715.30	\$ 6,065.00	\$ 6,065.00	\$
Town Officers Expenses	5,000.00	5,150.86	7,500.00	7,500.00	
Election and Registration Expenses	700.00	826.20	500.00	500.00	
Cemeteries	2,000.00	4,121.58	2,500.00	2,500.00	
General Government Buildings	2,500.00	2,736.02	2,700.00	2,700.00	
Legal Expenses	3,500.00	3,216.85	2,000.00	3,200.00	
North Country Council	607.00	607.00	668.00	668.00	
Tax Map Revision			1,000.00	1,000.00	
<b>PUBLIC SAFETY</b>					
Police Department	4,000.00	7,228.43	4,000.00	4,000.00	
Fire Department	5,500.00	2,834.71	5,500.00	5,500.00	
Emergency Radio Communications			1,045.00	1,045.00	
Highway Safety Program			500.00	500.00	
Street Lighting	7,500.00	7,447.36	7,900.00	7,900.00	

<b>Highways, Streets &amp; Bridges</b>					
Town Maintenance	48,500.00	61,113.93	67,000.00	60,000.00	
General Highway Department Expenses	10,000.00	15,259.84	12,000.00	12,000.00	
Town Road Aid	835.38	6,275.38	831.35	831.35	
Highway Subsidy	6,729.06	7,651.56	10,070.59	10,070.59	
Add'l Highway Subsidy	7,548.35	7,155.70	6,493.09	6,493.09	
Duncan Fund	15,046.29	14,562.85	13,920.08	13,920.08	
Diamond Pond Road	2,850.00	2,850.00	2,850.00	2,850.00	
Brush Fund		106.50			
<b>Sanitation</b>					
Solid Waste Disposal	5,184.00	5,184.00	8,487.00	8,487.00	
<b>Health</b>					
Health Department	60.00	60.00	60.00	60.00	
Hospitals and Ambulances	1,900.00	1,900.00	2,850.00	1,900.00	
Vital Statistics	25.00	25.00	25.00	25.00	
U.C.V.M.H. & Vershire	1,000.00	1,000.00	1,000.00	1,000.00	
Northern Coos Comm. Health	1,700.00	1,700.00	1,700.00	1,700.00	
<b>Welfare</b>					
General Assistance (Town Poor)	1,000.00	4,161.39	2,500.00	2,500.00	
Old Age Assistance	12,000.00	8,639.79	12,000.00	12,000.00	
Community Action Program			500.00		

<b>Culture and Recreation</b>					
Library	450.00	334.40	450.00	450.00	
Parks and Recreation	175.00	120.00	125.00	125.00	
Patriotic Purposes	250.00	250.00	250.00	250.00	
<b>Debt Service</b>					
Principal of Long-Term Bonds & Notes			8,380.00	8,380.00	
Interest Expense - Long-Term Bonds & Notes			24,460.00	24,460.00	
Interest Expense - Tax Anticipation Notes	5,500.00	8,720.83	9,000.00	9,000.00	
Sewer Bonds	4,846.65	1,374.76			
Canaan's Bonds per I.M.A.			6,873.84	6,873.84	
<b>Capital Outlay</b>					
Repairs to Town Hall			3,000.00	3,000.00	
Hydraulic Sander for Highway Dept.			2,600.00	2,600.00	
10 Armchairs for Town Office			700.00	700.00	
Town Office Roof			1,700.00	1,700.00	
Office Equipment	700.00	682.06			
Connection of Office Sewer	2,000.00	790.00			
<b>Miscellaneous</b>					
Municipal Sewer Department Insurance	5,000.00	6,954.18	5,000.00	5,000.00	
<b>Total Appropriations</b>	<b>\$170,816.73</b>	<b>\$196,802.48</b>	<b>\$246,703.95</b>	<b>\$238,253.95</b>	
<b>Less: Amount of Estimated Revenues, Exclusive of Taxes</b>			<b>\$163,162.77</b>		
<b>Amount of Taxes to be Raised (Exclusive of School and County Taxes)</b>			<b>75,091.18</b>		

# BUDGET

## Sources of Revenue

SOURCES OF REVENUE	Estimated Revenues 1982	Actual Revenues 1982	Selectmen's Budget 1983	Estimated Revenues 1983
<b>Taxes</b>				
Resident Taxes	\$ 4,500.00	\$ 4,710.00	\$ 4,500.00	\$ 4,500.00
National Bank Stock Taxes	30.00	31.00	31.00	31.00
Yield Taxes	4,500.00	10,610.84	4,500.00	4,500.00
Interest and Penalties on Taxes	2,000.00	5,368.99	3,500.00	3,500.00
Inventory Penalties		200.00	200.00	200.00
<b>Intergovernmental Revenues</b>				
Meals and Rooms Tax	6,000.00	9,619.15	7,500.00	7,500.00
Interest and Dividends Tax	9,000.00	2,598.09	2,000.00	2,000.00
Savings Bank Tax	1,500.00	2,230.81	2,000.00	2,000.00
Highway Subsidy	6,729.06	7,150.51	10,070.00	10,070.00
Class V Highway Maintenance (Duncan)	15,046.29	15,046.29	13,920.00	13,920.00
State Aid Water Pollution Projects			24,513.00	24,513.00
Reimb. a/c State-Federal Forest Land	1,770.00	1,815.92	1,700.00	1,700.00
Add'l Highway Subsidy	7,548.35	7,657.82	6,493.09	6,493.09
Business Profits Tax	30,000.00	22,579.95	30,000.00	30,000.00

<b>Licenses and Permits</b>				
Motor Vehicle Permit Fees	24,000.00	29,092.50	27,000.00	27,000.00
Dog Licenses	150.00	184.00	150.00	150.00
Business Licenses, Permits and Filing Fees	50.00	29.00	25.00	25.00
<b>Charges for Services</b>				
Rent of Town Property	1,500.00	997.00	900.00	900.00
<b>Other Financing Sources</b>				
Income from Water and Sewer Departments			12,160.68	12,160.68
Revenue Sharing Fund	12,000.00	12,000.00	12,000.00	12,000.00
Total Revenues and Credits	<u>\$126,323.70</u>	<u>\$131,921.76</u>	<u>\$163,162.77</u>	<u>\$163,162.77</u>

**STATEMENT OF 1982  
APPROPRIATIONS AND EXPENDITURES  
AND 1983 BUDGET  
TOWN OF STEWARTSTOWN SEWER DEPARTMENT**

<b>Purpose of Approp.</b>	<b>Approp- riations 1982</b>	<b>Expendi- tures 1982</b>	<b>Budget 1983</b>
Officers Salaries	\$ 1,500.00	\$ 1,541.80	\$ 1,500.00
Officers Expenses	500.00	151.92	300.00
Collection System			
Maintenance	2,500.00	3,407.82	3,000.00
Contracted Services	342.50	450.00	0
Supplies	500.00	136.15	300.00
Utilities: Electricity	3,800.00	2,576.65	3,000.00
Telephone	600.00	686.86	600.00
Water	45.00	22.12	45.00
Treatment Plant Exp.	15,238.65	12,680.20	16,000.00
Insurance	750.00	100.00	500.00
Bond Payments	12,282.14	6,873.84	0
Stewartstown Sewer			
Bonds	0	0	6,661.60
Canaan Bonds (per I.M.A.)	0	0	5,499.08
1981 O & M Exp.	4,625.65	0	
1980 - 81 Bonds	7,104.46	0	
Capital Outlay:			
Sewerage Pump	0	0	650.00
<b>Totals</b>	<b>\$49,788.40</b>	<b>\$28,627.36</b>	<b>\$38,055.68</b>
	<b>Estimated</b>	<b>Actual</b>	<b>Comm.</b>
<b>Sources of Revenue:</b>	<b>Revenues</b>	<b>Revenues</b>	<b>Budget</b>
	<b>1982</b>	<b>1982</b>	<b>1983</b>
Connection Fees	\$49,788.40	\$42,184.76	\$38,055.68
Reimbursement for Town Share of Bonds	0	1,374.76	0
<b>Totals</b>	<b>\$49,788.40</b>	<b>\$43,559.52</b>	<b>\$38,055.68</b>



# INVENTORY OF TOWN PROPERTY

	1982 Valuation
Land - Improved and Unimproved	\$2,630,750.52
Buildings	6,203,497.00
Public Water Utility	25,000.00
Public Utilities - Electric	990,893.80
House Trailers, Mobile Homes & Travel Trallers Assessed as Personal Property - 35	241,325.00
<b>Total Valuation Before Exemptions Allowed</b>	<b>10,091,466.32</b>
Blind Exemptions - 1 — \$ 9,900.00	
Elderly Exemptions 35 - 175,000.00	
<b>Total Exemptions Allowed</b>	<b>184,900.00</b>
<b>Net Valuation on which the tax rate is computed</b>	<b>\$9,906,566.32</b>

# SCHEDULE OF TOWN PROPERTY

Description:	Value
Town Hall, Lands and Buildings	\$ 19,000.00
Furniture and Equipment	2,500.00
Police Department - Equipment	750.00
Highway Department - Equipment	1,500.00
Parks, Commons and Playgrounds	5,000.00
Schools, Lands and Buildings, Equipment	206,000.00
<b>Total</b>	<b>\$234,750.00</b>

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

## PURPOSES OF APPROPRIATIONS:

### General Government:

Town Officers' Salaries	\$ 5,710.00
Town Officers' expenses	5,000.00
Election and Registration expenses	700.00
Cemeteries	2,000.00
General Government Buildings	2,500.00
Legal Expenses	3,500.00
North Country Council	607.00

### Public Safety:

Police Department	4,000.00
Fire Department	5,500.00
Civil Defense	500.00
Street Lighting	7,500.00

### Highways, Street, Bridges:

Town Maintenance:		
Summer	\$ 3,500.00	
Winter	45,000.00	48,500.00
General Highway Department Expenses		10,000.00
Town Road Aid		835.38
Highway Subsidy		6,729.06
Add'l Highway Subsidy		7,548.35
Duncan Fund		15,046.29
Diamond Pond Road		2,850.00

### Sanitation:

Solid Waste Disposal	5,184.00
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### Health:

Health Department	60.00
Hospitals and Ambulances	1,900.00
Vital Statistics	25.00
Northern Coos Community Health Assoc.	1,700.00
Upper Conn. Valley Mental Health	750.00
Vershire Center	250.00

**Welfare:**

General Assistance	1,000.00
Old Age Assistance	12,000.00

**Culture and Recreation:**

Library	450.00
Parks and Recreation	175.00
Patriotic Purposes	250.00

**Debt Service:**

Principal of Long-Term Bonds and Notes and Interest	4,846.65
Interest Expense - Tax Anticipation Notes	5,500.00

**Capital Outlay:**

Office Equipment	700.00
Toilet Facilities and Connection to sewer of office	2,000.00
Sewers and Treatment Facilities	725,000.00

**Miscellaneous:**

Municipal Sewer Department Insurance	49,788.40
	5,000.00

Total Appropriations \$945,605.13

**SOURCES OF REVENUE**

**Taxes:**

Resident Taxes	\$ 5,190.00
National Bank Stock Taxes	30.00
Yield Taxes	5,241.00
Interest and Penalties on Taxes	2,000.00

**Intergovernmental Revenues:**

Meals and Rooms Tax	6,000.00
Interest and Dividends Tax	9,000.00
Savings Bank Tax	1,500.00
Highway Subsidy	6,729.06
Class V Highway Maintenance (Duncan)	15,046.29
Reimb. a/c State-Federal Forest Land	1,770.00
Add'l Highway Subsidy	7,548.35

**Licenses and Permits:**

Motor Vehicle Permit Fees	24,000.00
Dog Licenses	150.00
Business Licenses, Permits and Filing Fees	50.00

**Charges for Services:**

Rent of Town Property	1,500.00
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**Other Financing Sources:**

Proceeds of Bonds and Long-Term Notes	725,000.00
Income from Water and Sewer Dept.	49,788.40
Revenue Sharing Fund	12,000.00

Total Revenues and Credits	<u>\$827,543.10</u>
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**TAX RATE COMPUTATION**

Total Town Appropriations	\$138,508.00
Total Revenues and Credits	69,050.00
Net Town Appropriations	69,458.00
Net School Tax Assessment(s)	254,853.00
County Tax Assessment	34,113.00
Total of Town, School and County	358,424.00
DEDUCT Total Business Profits Tax Reimb.	30,107.00
ADD War Service Credits	2,150.00
ADD Overlay	10,349.00
Property Taxes to be Raised	340,816.00

**TAX COMMITMENT ANALYSIS**

Property Taxes to be Raised	\$340,816.00
Less War Service Credits	<u>2,150.00</u>
Total Tax Commitment	\$338,666.00

**TAX RATE BREAKDOWN**

<b>TAX RATES:</b>	<b>Prior Year Tax Rate 1981</b>	<b>1982 Approved Tax Rate</b>
Town	\$ .68	\$ .76
School Dist.	2.52	2.35
County	.29	.33
Municipal Tax Rate	3.49	3.44

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDING DECEMBER 31, 1982

Title of Appropriation	Appropriations	Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
Town Officers Salaries	\$ 5,710.00	\$	\$ 5,710.00	\$ 5,715.30	\$	\$ 5.30
Town Officers Expenses	5,000.00		5,000.00	5,150.86		150.86
Election and Registration	700.00		700.00	826.20		126.20
Expenses of Town Hall	2,500.00		2,500.00	2,736.02		236.02
Police Dept.	4,000.00	660.00	4,660.00	7,228.43		2,568.43
Fire Dept.	5,500.00		5,500.00	2,834.71	2,665.29	
Sewer Dept.				46.00		46.00
Damages and Legal Exp.	3,500.00		3,500.00	3,216.85	283.15	
Health Dept.	60.00		60.00	60.00		
Insurance	5,000.00	2,904.57	7,904.57	6,954.18	950.39	
Vital Statistics	25.00		25.00	25.00		
Town Dump	5,184.00		5,184.00	5,184.00		
Sewer Bonds	4,846.65		4,846.65	1,374.76		
Town Maintenance - Summer	3,500.00		3,500.00	9,452.80	3,471.89	5,952.80
Town Maintenance - Winter	45,000.00	93.56	45,093.56	51,661.13		6,567.57
Street Lighting	7,500.00	8.75	7,508.75	7,447.36	61.39	
Gen. Expense of Highway Dept.	10,000.00	353.00	10,353.00	15,259.84		4,906.84
Town Road Aid	835.38	5,696.95	6,532.33	6,275.38	256.95	
Brush Fund				106.50		106.50
Civil Defense	500.00		500.00		500.00	
Libraries	450.00		450.00	334.40	115.60	
Town Poor	1,000.00		1,000.00	4,161.39		3,161.39

Title of Appropriation	Appropriations	Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
Old Age Assistance	12,000.00		12,000.00	8,639.79	3,360.21	
Parks and Playgrounds	125.00		125.00	120.00	5.00	
Cemeteries	2,000.00	238.73	2,238.73	4,121.58		1,882.85
Interest on Temp. Loans	5,500.00		5,500.00	8,720.83		3,220.83
Diamond Pond Roads	2,850.00		2,850.00	2,850.00		
Highway Subsidy	6,729.06	421.45	7,150.51	7,651.56		
Add'l Highway Subsidy	7,548.35	109.47	7,657.82	7,155.70	502.12	501.05
Recreation	50.00		50.00		50.00	
Patriotic Purposes	250.00		250.00	250.00		
Duncan Fund	15,046.29		15,046.29	14,562.85	483.44	
<b>Special Appropriations:</b>						
1981 Town Meeting - Balance of Article 16	607.85		607.85	578.11	29.74	
1982 Town Meeting Articles:						
No. 18 - Office Equipment	700.00		700.00	682.06	17.94	
No. 19 - Northern Coos Comm. Health	1,700.00		1,700.00	1,700.00		
No. 20 - Upper Conn. V. Hosp.	950.00		950.00	950.00		
No. 21 - Ambulance Dist. A-1	950.00		950.00	950.00		
No. 22 - Upper Conn. V. M. H.	750.00		750.00	750.00		
No. 23 - Vershire Center	250.00		250.00	250.00		
No. 24 - No. Co. Council	607.00		607.00	607.00		
No. 25 - Connection of Tn. office To Town Sewer	2,000.00		2,000.00	790.00	1,210.00	
<b>TOTALS</b>	<b>\$171,424.58</b>	<b>\$ 10,486.48</b>	<b>\$181,911.06</b>	<b>\$197,380.59</b>	<b>\$ 13,963.11</b>	<b>\$ 29,432.64</b>
Deduct unexpended Add'l Highway Subsidy and Duncan Fund monies as these balances cannot be used to offset overdrafts						
					- 985.56	
						\$ 12,977.55
Net Unexpended Balance						

An overdraft of \$29,432.64 less an unexpended balance of \$13,963.11 results in a net overdraft of appropriations of \$15,469.53.

# FINANCIAL REPORT

## ASSETS

### Cash:

All funds in custody of treasurer    \$99,979.71

Total Cash    \$99,979.71

### Total Capital Reserve Funds:

#### Accounts Due to the Town

##### Due From State

##### Final Distribution Business

Profits Tax 1982    7,526.65

##### Other Bills Due Town:

Kevin Hurley - Overpayment  
of Selectmen's Salary    320.35

Total Accounts Due to the Town    7,847.00

#### Unredeemed Taxes

Levy of 1981    17,791.69

Levy of 1980    6,605.22

Levy of 1979    169.22

Total Unredeemed Taxes    24,566.13

#### Uncollected Taxes:

Levy of 1982    70,349.43

Levy of 1981    50.00

Previous Years    2,263.25

Uncollected Sewer Rents    5,495.73

Total Uncollected Taxes    78,158.41

Total Assets    \$210,551.25

Fund Balance - Deficit - Current Deficit    4,158.11

GRAND TOTAL    \$214,709.36

Fund Balance - December 31, 1981    \$- 9,893.61

Fund Balance - December 31, 1982    - 4,158.11

#### Change in Financial Condition -

Decrease of Deficit    5,735.50

## LIABILITIES

Accounts Owed by the Town :	
Sewer Fund	\$23,146.12
Unexpended Revenue Sharing Funds	2,696.08
Uncollected Sewer Rents Assessments	5,495.73
Unexpended Add'l Highway Subsidy Funds	502.12
Unexpended Duncan Fund	483.44
Yield Tax Deposits	1,532.87
School District Taxes Payable	<u>180,853.00</u>
 Total Accounts Owed by the Town	 <u>\$214,709.36</u>
 Total Capital Reserve Funds	 \$214,709.36
 GRAND TOTAL	 \$214,709.36



**Town of Stewartstown  
STATEMENT OF BONDED DEBT**

Purpose of Issue:		Issue Amount:	
Sewer Construction		\$489,200.00	
Annual Maturities:			
<b>Year:</b>	<b>Principal:</b>	<b>Interest:</b>	<b>Year:</b>
1983	\$ 8,380.00	\$24,460.00	1997
1984	8,799.00	24,041.00	1998
1985	9,238.95	23,601.05	1999
1986	9,700.90	23,139.10	2000
1987	10,185.94	22,654.06	2001
1988	10,695.25	22,144.75	2002
1989	11,230.00	21,610.00	2003
1990	11,791.50	21,048.50	2004
1991	12,381.07	20,458.93	2005
1992	13,000.13	19,839.87	2006
1993	13,650.14	19,189.86	2007
1994	14,332.64	18,507.36	2008
1995	15,049.28	17,790.72	2009
1996	15,801.74	17,038.26	2010
			<b>Principal:</b>
			\$16,591.83
			17,421.42
			18,292.49
			19,207.00
			20,167.47
			21,175.84
			22,234.63
			23,346.37
			24,513.68
			25,739.37
			27,026.34
			28,377.65
			29,796.54
			31,072.72
			<b>Interest:</b>
			\$16,248.17
			15,418.58
			14,547.51
			13,632.89
			12,672.53
			11,664.16
			10,605.37
			9,493.63
			8,326.32
			7,100.63
			5,813.66
			4,462.35
			3,043.46
			1,553.64

# REVENUE SHARING FUND

Balance on Hand, January 1, 1982		\$ 6,155.84
Receipts 1982:		
US Treasury - Revenue Sharing Allocations	\$ 8,261.00	
Farmers and Traders Nat'l Bank - Interest	279.24	
Total Receipts		<u>8,540.24</u>
Total Amount Available		<u>\$14,696.08</u>
Payments 1982:		
Town of Stewartstown General Fund - 1982 Town Meeting Budget Offsets	\$12,000.00	
Total Payments		<u>12,000.00</u>
Fund Balance, January 1, 1983		\$ 2,696.08

## TOWN CLERK'S REPORT

During the year ending December 31, 1982, a total of fifteen births, nine marriages, and twenty-six deaths were recorded in the Vital Records of the town.

Eight hundred seventy-eight motor vehicle permits were issued and fifty-one dog licenses.

Amount Collected for auto permits	\$29,109.50
Amount Collected for dog licenses	184.55
Filing Fees for Office	21.00
Marriage License Fees	91.00
Total to Treasurer for year 1982	<u>\$29,406.05</u>

JOYCE FRIZZELL  
Town Clerk, Stewartstown

Town Clerk Hours: Monday 2 to 4  
Thursday 2 to 6

# TAX COLLECTOR'S REPORT

Year Ending December 31, 1982

— DR. —

	1982	Levies of: 1981	Prior
<b>Uncollected Taxes - Beginning of Fis. Yr.:</b>			
Property Taxes		\$79,622.29	\$ 422.62
Resident Taxes		860.00	40.00
Yield Taxes		2,502.48	2,263.25
<b>Taxes Committed to Collector:</b>			
Property Taxes	\$338,508.86		
Resident Taxes	4,780.00		
Nat'l Bank Stock Taxes	31.00		
Yield Taxes	8,712.59		
Sewer Rents	49,782.62		
<b>Added Taxes:</b>			
Property Taxes	690.16	331.55	
Resident Taxes	760.00	100.00	
Property Penalty Tax	530.00		
<b>Interest Collected on Delinquent Taxes:</b>	309.10	5,074.89	106.06
Penalties Collected on Resident Taxes	23.00	53.00	
<b>TOTAL DEBITS</b>	<u>\$404,127.33</u>	<u>\$88,544.21</u>	<u>\$ 2,831.93</u>

— CR. —

## Remittances to Treasurer During Fiscal Year:

Property Taxes	\$269,148.61	\$79,408.86	\$ 378.30
Resident Taxes	4,050.00	680.00	
Yield Taxes	8,108.36	2,502.48	
Sewer Rents	42,162.17		
Land Use Change Taxes - Bank Stock	31.00		

Interest Collected			
During Year	309.10	5,125.69	106.06
Penalties on Resident			
Taxes	23.00	53.00	
Discounts Allowed -			
Inv. Penalty	200.00		
<b>Abatements Made</b>			
<b>During Year:</b>			
Property Taxes	1,855.21	494.18	44.32
Resident Taxes	240.00	230.00	40.00
Sewer Rents	2,124.72		
Penalty Inventory	30.00		
<b>Uncollected Taxes -</b>			
<b>End of Fiscal Year:</b>			
Property Taxes	68,195.20		
Resident Taxes	1,250.00	50.00	
Sewer Rents	5,495.73		
Yield	604.23		2,263.25
Inventory Penalty	300.00		
<b>TOTAL CREDITS</b>	<u>\$404,127.33</u>	<u>\$88,544.21</u>	<u>\$ 2,831.93</u>

# SUMMARY OF TAX SALES ACCOUNTS

Year Ending December 31, 1982

— DR. —

—Tax Sales on Account of Levies of —

	1982	1981	1980	Prev. Yrs.
Balance of Unredeemed Taxes - Beginning Fiscal Year	\$	\$ 9,295.33	\$ 5,336.38	\$141.57
Taxes Sold to Town During Current Fiscal Year	23,796.58			13.44
Interest Collected After Sale	194.89	268.67	975.71	57.02
Redemption Costs	5.50	3.00	16.00	3.15
<b>TOTAL DEBITS</b>	<b>\$23,996.97</b>	<b>\$ 9,567.00</b>	<b>\$ 6,308.09</b>	<b>\$265.18</b>

— CR. —

Remittances to Treasurer  
During Year:

Redemptions	\$ 6,004.89	\$ 2,690.11	\$ 5,167.16	\$178.86
Interest & Costs After Sale	200.39	271.67	991.71	60.17
Abatements During Year				26.15
Unredeemed Taxes - End of Fiscal Year	17,791.69	6,605.22	169.22	
<b>TOTAL CREDITS</b>	<b>\$23,996.97</b>	<b>\$ 9,567.00</b>	<b>\$ 6,328.09</b>	<b>\$265.18</b>

# TREASURER'S REPORT

Cash on Hand, January 1, 1982	\$ 67,838.32
Received from all sources	657,430.70
	<hr/>
Total Receipts	725,269.02
Less Selectmen's Orders	652,664.38
	<hr/>
Cash on Hand, December 31, 1982	\$ 72,604.64

SANDRA J. PIERCE  
Treasurer  
Town of Stewartstown

## SUMMARY OF RECEIPTS

Cash on hand, January 1, 1982	\$ 67,838.32
Tax Collector	385,381.14
Town Clerk	29,402.05
Revenue Sharing - Budget Offset	12,000.00
State of New Hampshire	79,864.10
Temporary Loans	142,000.00
Local Sources	8,783.41
	<hr/>
	\$725,269.02

# SUMMARY OF PAYMENTS

Town Officers Salaries	\$ 5,715.30
Town Officers Expenses	5,150.86
Election and Registration	826.20
Expenses of Town Hall & Other Town Bldgs.	2,736.02
Damages and Legal Expenses	3,216.85
Police Department	7,228.43
Fire Department	2,834.71
Health Department	60.00
Sewer Department	46.00
Sanitary Landfill Expenses	5,184.00
Street Lighting	7,447.36
Libraries	334.40
Insurance	6,954.18
Parks and Playgrounds	120.00
Civil Defense	0
Recreation	0
Patriotic Purposes	250.00
Cemeteries	4,121.58
Old Age Assistance	8,639.79
Town Poor	4,161.39
Vital Statistics	25.00
Summer Roads	9,452.80
Winter Roads	51,661.13
General Expenses of Highway Dept.	15,259.84
Brush Fund	106.50
Highway Subsidy	7,651.56
Additional Highway Subsidy	7,155.70
Duncan Fund	14,562.85
Town Road Aid	6,275.38
Diamond Pond Roads	2,850.00
Misc. Articles and Etc.	10,864.97
Interest on Temporary Loans	8,720.83
Temporary Loans	142,000.00
Abatements and Refunds	204.50
Taxes Bought by Town	23,689.93
Sewer Bonds	1,374.76
Total Town Payments	<u>\$366,882.82</u>
County Tax	34,113.00
School District: 1981-82	177,668.56
1982-83	74,000.00
Total Orders for all Purposes	<u>\$652,664.38</u>

# DETAILED STATEMENT OF RECEIPTS

**Received from Tax Collector:**

1982:

Property Taxes	\$269,148.61	
Resident Taxes	4,050.00	
Bank Stock Taxes	31.00	
Yield Taxes	2,514.95	
Inventory Penalties	200.00	
		\$275,944.56

1981 and previous years:

Property taxes	79,786.96	
Yield Taxes	8,095.89	
Resident Taxes	660.00	
Interest	5,273.08	
Tax Sales Redeemed	15,524.65	
		109,436.58

**Received from Town Clerk:**

Motor Vehicle Registrations	\$ 29,093.00	
Dog Licenses	184.05	
Filing Fees	21.00	
Marriage Licenses	104.00	
		29,402.05

**Received from Revenue Sharing Fund:**

1982 Town Meeting Appropriation	\$ 12,000.00	
		12,000.00

**Received from State of New Hampshire:**

Meals and Rooms Tax	\$ 9,619.15	
Interest and Dividends Tax	2,598.09	
Savings Bank Tax	2,230.81	
Business Profits Tax	22,579.95	
Highway Subsidy	7,150.51	
Add'l Highway Subsidy	7,657.82	
Duncan Fund	15,046.29	
Reimb. Diamond Pond Road	2,850.00	
Reimb. T.R.A. project	5,696.95	



State and Federal Forest Lands	1,815.92	
Motor Vehicle Fees	2,618.61	
	<hr/>	\$ 79,864.10

**Received from Temporary Loans:**

Farmers and Traders National Bank	\$142,000.00	142,000.00
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**Received from Local Sources:**

Collector of Diamond Pond Rent	\$ 997.00	
Current Use Filing Fees	3.00	
Pistol Permits	8.00	
Refunds	1,410.41	
Insurance Adjustments	2,865.00	
Sewer Dept. - repayment of loan	3,500.00	
	<hr/>	8,783.41

Total Receipts - 1982		\$657,430.70
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Cash on Hand, January 1, 1982		67,838.32
		<hr/>

General Fund Grand Total		\$725,269.02
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# DETAILED STATEMENT OF PAYMENTS

## ORDERS DRAWN BY SELECTMEN

### Town Officers' Salaries:

Thomas M. Cullivan, Selectman	\$ 810.81
Fremont R. Harriman, Selectman	1,000.00
Kevin L. Haynes, Selectman	334.49
Kevin T. Hurley, Selectman	880.00
Joyce Frizzell, Town Clerk	1,000.00
Sandra Pierce, Treasurer	720.00
Donna Caron, Tax Collector	180.00
Sharon Hurley, Tax Collector	540.00
Cleora Richardson, Overseer of Town Poor	200.00
Sandra Pierce, Collector of Diamond Pond Rent	50.00

\$ 5,715.30

### Town Officers' Expenses:

Branham Publishing, books	23.95
Brown and Saltmarsh, supplies	67.63
Donna Caron, Registry of Deeds fees	2.50
Post Office Box	5.00
Colebrook Office Supply, supplies	614.22
Ducret's Gun Shop, paint & supplies	75.54
Equity Publishing, supplies	14.25
Evans Printing, Voter registration cards	27.50
Joyce Frizzell, meeting (mileage and lunch)	34.50
Notarizing	4.00
Postage	25.58
Kevin Haynes, Postage	22.98
Supplies	5.27
Wilma Holden, padlocks	3.78
Homestead Press, supplies	27.85
Sharon Hurley, photocopies	2.40
Postage	68.00
Supplies	4.58
Earl Ladd, Postmaster and U.S.P.S., Postage and Envelopes	597.40
Box Rent	7.00
M/S Printing, Town Reports and Ballots	1,173.70
Printing	153.90

Ellen Mongeau, clerical	1,025.91	
Keys	1.77	
Postage	15.64	
Michael Mongeau, clerical	52.00	
New England Telephone, telephone expense	38.81	
News and Sentinel, notices	137.66	
N. H. Assoc. of Assessing Officials, Dues	20.00	
N.H. Tax Collectors Assoc. Dues	15.00	
Workshop fee	8.00	
N. H. Business Review, newsletter	9.00	
N. H. Municipal Assoc., Dues	300.00	
Joanne Paquette, clerical	453.24	
Sandra Pierce, postage	12.73	
Supplies	3.00	
Real Data Corp., Publication	15.00	
St. Regis Paper Co., photocopies	12.60	
Solomon's Store, supplies	20.26	
Treasurer, State of N. H., marriage license fees	26.00	
Postage	2.01	
Wheeler and Clark, supplies	20.70	
		<hr/>
		\$ 5,150.86

**Election and Registration:**

Donna Allen	28.90	
Norma Burns	200.60	
Gordon Frizzell	30.60	
Bernice Hicks	190.40	
Evelyn Hunt	40.80	
News & Sentinel, notices	25.50	
Fabiana Parker	200.60	
Sandra Pierce	64.60	
Lynne Placey	10.20	
Mildred Roy	34.00	
		<hr/>
		826.20

**Expenses of Town Hall and  
Other Town Buildings:**

Leo Baker, garbage removal	62.00
Paul Biron, carpet	15.00
Brown and Saltmarsh, supplies	37.60
Colebrook Oil Inc., heating fuel	1,071.33
Louis Day, wood for town hall	30.00

Daniel Hebert, supplies	8.31
P. A. Hicks and Sons, Inc., supplies	1.78
Wilma Holden, wages	126.59
Bryan Lachance, wages	150.00
Greg Lewis, wages	60.80
Ellen Mongeau, wages	85.09
Michael Mongeau, wages	54.00
Montgomery Wards, trash cans	23.48
New England Telephone	422.12
N. H. Electric Co-Op	67.96
L. Parkhurst and Sons, supplies	24.91
Public Service Co. of N. H.	495.05

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2,736.02

**Damages and Legal Expenses:**

Donna Allen, auditing	141.25
Warren Bartlett, Registry of Deeds, transfer cards	39.65
Evelyn Bohan, auditing	56.25
Donna Caron, auditing	303.70
Tax Collector fees	181.30
Colon Chappell, damages	135.00
Dwight Dwinell, auditing	460.00
Joyce Frizzell, Motor Vehicle permit fees	881.00
Dog License fees	25.50
Kevin Haynes, auditing	82.50
Sharon Hurley, reimbursements and Tax Collector fees	710.70
A. Gladys MacLean, Registry of Probate, decedent estate list	2.50
Terrence Pierce, auditing	197.50

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3,216.85

**Police Department:**

Town of Colebrook, mace and holder	20.00
Emergency Radio Communications	990.00
Ducrets Gun Shop, supplies	114.60
Independence Electronics, repairs to radio	61.49
Greg Lewis, Special Officer, wages and mileage	5,610.40

Uniform Sales and Service, supplies	431.94	
		7,228.43

**Fire Department:**

Beecher Falls Volunteer Fire Dept., fires	1,341.00	
Hasen Burns, Fire Warden, training	48.86	
Permits, checking fires, mileage	33.48	
Robert Burns, Deputy Warden, training	27.36	
Colebrook Fire Dept.	1,331.15	
News and Sentinel, notice	8.50	
E. Hampton Roy, Deputy Warden, training	44.36	
		2,834.71

**Health Department:**

Robert Burns, Health Officer, Salary	60.00	
		60.00

**Sewer Department:**

Laflamme Trucking, equipment	46.00	
		46.00

**Sanitary Landfill Expenses:**

Town of Colebrook, landfill rental	5,184.00	
		5,184.00

**Street Lighting:**

N. H. Electric Co-Op	521.25	
Public Service Co. of N. H.	6,926.11	
		7,447.36

**Libraries:**

Norma Burns, Librarian, wages	309.40	
Books	25.00	
	<hr/>	334.40

**Insurance:**

A. D. Davis and Son, Inc., insurance policies	4,591.00	
Illinois Nat'l Insurance Co., insurance policy	2,204.00	
N. H. Municipal Unemployment Comp. Trust, unemploy- ment ins.	159.18	
	<hr/>	6,954.18

**Parks and Playgrounds:**

Bryan Lachance, labor	120.00	
	<hr/>	120.00

**Patriotic Purposes:**

Stewartstown Day Committee, Band	250.00	
	<hr/>	250.00

**Cemeteries:**

Bunnell's Sales and Service, supplies	30.95	
Ricky Desrosiers, wages	345.50	
Dwight Dwinell, Sexton, wages	2,649.33	
Holmes Gulf Station, gas	7.22	
Marc Jalbert, wages	928.00	
Lees Small Engine Repair, repairs	32.58	
Wards, lawnmower	128.00	
	<hr/>	4,121.58

**Old Age Assistance:**

Treasurer, State of N. H.	8,639.79	
	<hr/>	8,639.79

**Town Poor:**

Colebrook House, lodging	32.10	
Dicksons Pharmacy, medical supplies	413.94	
Marlene Fox, rent	150.00	
Priscilla Gaeb, transportation	170.00	
Howards Restaurant, meals	21.67	
Terrence Hughes, rent	70.00	
William Ingram, legal services	200.00	
Mary Ann Lawton, transportation	180.00	
Greg Lewis, transportation	328.00	
Major Medical Supply, medical supplies	1,063.98	
Nugent Motor Co., heating fuels	124.00	
Eileen Parker, room and board	1,062.50	
Public Service, electric bills	297.42	
Solomons Store, food	27.78	
Viola Sutton, rent	20.00	
	<hr/>	4,161.39

**Vital Statistics:**

Joyce Frizzell, Town Clerk	25.00	
	<hr/>	25.00

## TOWN MAINTENANCE

**Summer Roads:**

James Keezer, East Side Road Agent, Error on 1981 payrolls	\$ 144.00	
Donald Placey, East Side Road Agent, payrolls	5,553.40	
Bruce Wheeler, West Side Road Agent, payrolls	3,755.40	
	<hr/>	\$ 9,452.80

**Winter Roads:**

Claude Bissonnette, plowing	36.00
Bruces Tire Ltd., plowing	125.00
Howard Carney, snow removal	970.00
Egide Carrier, plowing	100.00

Town of Colebrook, plowing and use of grader	130.00	
Coos Auto Supply, bolts	1.44	
Herman Fellows, West Side Rd. Agent, payrolls	10,640.50	
P. A. Hicks and Sons, Inc, supplies	137.55	
James Keezer, East Side Rd. Agent, payrolls	21,696.00	
Richard Ladd, shoveling snow	111.35	
Nugent Motor Co., plowing	900.00	
Donald Placey, East Side Rd. Agent, payrolls	9,789.79	
Maurice Routhier, plowing	616.00	
Mark Towle, plowing	237.00	
Bruce Wheeler, West Side Rd. Agent, payrolls	5,970.50	
Lucy Wyman, reimbursement on plowing	200.00	
		<hr/>
		51,661.13

**General Expense of Highway Department:**

Bruces Tire Ltd., tire for chloride spreader	8.00	
Howard Carney, chloride storage	200.00	
Coos Auto Supply, supplies and parts	33.27	
Keith Haynes, labor on Town plow and sander	292.00	
Kevin Haynes, reimbursement	9.55	
R. C. Hazelton Co., sander parts	743.89	
P. A. Hicks and Sons, Inc., Chloride	4,334.00	
International Salt Co., salt	1,476.08	
Gary Owen, winter sand for West Side Road Agent	3,540.00	
L. Parkhurst and Sons, plastic	147.50	
Donald Placey, East Side Rd. Agent, East Side winter sand	4,448.55	
Bruce Wheeler, payrolls	27.00	
		<hr/>
		15,259.84

**Brush Fund:**

Donald Placey, East Side Road Agent, payrolls	106.50	
		<hr/>
		106.50



**Highway Subsidy:**

Nugent Motor Co., grading	350.00	
Pike Industries, coldpatch	308.56	
Donald Placey, payrolls	2,607.50	
Bruce Wheeler, payrolls	4,385.50	
	<hr/>	7,651.56

**Additional Highway Subsidy:**

Donald Placey, payrolls	4,948.90	
Bruce Wheeler, payrolls	2,206.80	
	<hr/>	7,155.70

**Duncan Fund:**

Howland Paving and Construction	8,500.00	
Donald Placey, payrolls	2,208.85	
Bruce Wheeler, payrolls	3,854.00	
	<hr/>	14,562.85

**Town Road Aid:**

Donald Placey, payrolls	5,440.00	
Treasurer, State of N. H.	835.38	
	<hr/>	6,275.38

**Diamond Pond Road:**

E. Hampton Roy, Sr., plowing	2,850.00	
	<hr/>	2,850.00

**Special Warrant Articles and  
Misc. Expenses:**

Balance of 1981 Art. 16 Office Equip. Appropriation —		
Colebrook Office Supply (typewriter)	481.50	
Sears (office chair)	96.61	
1982 Articles:		
Sears, filing cabinet, Art. 18	195.06	
Sun Television and Appliance, Inc., typewriter, Art. 18	487.00	

Northern Coos Community Health Assoc., Art. 19	1,700.00	
Upper Conn. Valley Hospital, Art. 20	950.00	
Ambulance Dist. A-1, Art. 21	950.00	
Upper Conn. Valley Mental Health, Art. 22	750.00	
Vershire Center, Art. 23	250.00	
North Country Council, Art. 24	607.00	
Patrick Pariseau, connection of office to sewer, Art. 25	750.00	
Bruce Wheeler, gravel, Art. 25	40.00	
Treasurer, State of N. H. - marriage licenses	91.00	
Stewartstown Sewer Dept., transfer of funds	3,500.00	
repayment	16.80	
		<u>10,864.97</u>
<b>Interest on Temporary Loans:</b>		
Farmers and Traders Bank	8,720.83	
		<u>8,720.83</u>
<b>Temporary Loans:</b>		
Farmers and Traders Bank	142,000.00	
		<u>142,000.00</u>
<b>Abatements and Refunds:</b>		
Danny Mathieu	10.00	
Evelyn Placey	174.50	
Kenneth and Cindy Strickland	20.00	
		<u>204.50</u>
<b>Taxes Bought By Town:</b>		
Sharon Hurley, Tax Collector	23,689.93	
		<u>23,689.93</u>
<b>Sewer Bonds:</b>		
Stewartstown Sewer Dept., reimbursement	1,374.76	
		<u>1,374.76</u>

**County Tax:**

Robert A. Olivier, Coos County  
Treasurer

34,113.00

34,113.00

**Stewartstown School District:**

Stewartstown School District:

1981-82 year

177,668.56

1982-83 year

74,000.00

251,668.56

Total Orders For All Payments

\$652,664.38

# ROAD AGENTS' REPORT

James Keezer - East Side Agent (Jan. 1 thru Town Meeting)

## Summer Roads:

James Keezer, Agent, correction of underpayment	\$ 144.00	
	<hr/>	\$ 144.00

## Winter Roads:

John Angevine, tractor	18.00	
Claude Bissonnette, labor	18.00	
Corriveau Logging, payloader	2,940.00	
Michael Crawford, labor	1,506.00	
Wayne Dorman, grader	1,845.00	
David Herres, plowing	2,754.00	
Carmi Hicks, plowing	837.00	
Kevin Hurley, plowing	81.00	
James Keezer, Agent, plowing	9,756.50	
Daniel Owen, labor	118.00	
Gary Owen, tractor and snowblower	100.00	
Josh Young, payloader	1,722.50	
	<hr/>	21,696.00

Herman Fellows - West Side Agent (Jan. 1 thru Town Meeting)

## Winter Roads:

Howard Carney, labor	1,283.00	
Jesse Carney, labor	15.00	
Town of Colebrook, plowing	90.00	
Herman Fellows, Agent, plowing	8,573.00	
Sheldon Gray, payloader	140.00	
Kevin Hurley, plowing	486.00	
James Keezer, truck and tractor	53.50	
	<hr/>	10,640.50

Donald Placey - East Side Agent (Town Meeting thru Dec. 31)

## Summer Roads:

Darwin Brooks, payloader	370.00
Colon Chappell, truck	1,431.00
Town of Colebrook, rock rake	52.50

Wayne Dorman, grader	240.00
Carmi Hicks, pickup	27.00
Lucas Leighton, labor	10.00
Frank Owen, tractor	854.00
Donald Placey, Agent, labor, gravel, tractor	1,004.40
Guy Placey, Jr., labor	10.00
William Placey, labor	152.00
Dick Ramig, labor	16.00
Washburn Lumber Co., grader	1,132.50
Leonard Wheeler, Jr., labor, pickup	254.00

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5,553.40

**Winter Roads:**

John Angevine, tractor	72.00
Donald Boutin, labor	10.00
Darwin Brooks, payloader	1,120.00
James Buffington, labor	100.00
Colon Chappell, truck	1,101.00
Corriveau Logging, Inc., plowing, loader	1,090.00
Charles Heath, labor	18.00
William Heath, labor	8.00
David Herres, plowing	1,251.00
Carmi Hicks, plowing	198.00
James Hunt, labor	12.00
Herbert Gadwah, truck	999.00
Robert Lynch, plowing	186.00
Frank Owen, tractor	308.64
Donald Placey, Agent, chainsaw, gravel, labor, truck	2,828.15
William Placey, labor	222.00
Richard Rancourt, payloader	40.00
Leonard Wheeler, Jr., labor	226.00

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9,789.79

**Town Road Aid:**

Darwin Brooks, payloader	586.80
Albert Cloutier, bulldozer	260.00
Paula Corliss, backhoe	495.00
Charles Heath, labor	14.00
James Hunt, labor	12.50
Frank Owen, tractor	227.25

Donald Placey, Agent, chainsaw, labor, gravel, truck	2,874.95	
Waldo Placey, labor	12.00	
William Placey, labor	230.00	
Washburn Lumber Co., grader	727.50	
	<hr/>	5,440.00

**Highway Subsidy:**

Nugent Motor Co., grader	2,607.50	
	<hr/>	2,607.50

**Brush Fund:**

Frank Owen, tractor	40.50	
Donald Placey, Agent, chainsaw, labor	48.00	
William Placey, labor	18.00	
	<hr/>	106.50

**Additional Highway Subsidy:**

Darwin Brooks, payloader	285.20	
Town of Colebrook, rock rake, culverts	320.90	
Paula Corliss, backhoe	90.00	
Bill Heath, labor	179.00	
James Hunt, labor	201.00	
Nugent Motor Co., grader	577.50	
Frank Owen, tractor, pickup	765.00	
Donald Placey, Agent, gravel, labor, tractor, truck	2,387.30	
Guy Placey, Jr., labor	16.00	
William Placey, labor	50.00	
Dick Ramig, labor	42.50	
Leonard Wheeler, Jr., pickup	34.50	
	<hr/>	4,948.90

**Duncan Fund:**

Darwin Brooks, payloader	176.40
Town of Colebrook, rock rake	62.50
Paula Corliss, backhoe	30.00
Charles Heath, labor	36.00
Frank Owen, tractor	405.10

David Placey, labor	66.00	
Donald Placey, Agent, gravel, labor, truck	1,222.85	
William Placey, labor	138.00	
Leonard Wheeler, Jr., pickup	72.00	
	<hr/>	2,208.85

**General Expense of the Highway  
Department:**

Darwin Brooks, payloader	170.00	
Elmer Buffington, cutting & welding, labor	86.00	
Colon Chappell, truck	90.00	
Paula Corliss, backhoe	30.00	
Sheldon Gray, screening sand	2,160.00	
Bill Heath, labor	15.00	
James Hunt, labor	34.00	
Frank Owen, tractor	193.05	
Donald Placey, Agent, labor, sand, truck	1,049.50	
William Placey, labor	146.00	
Bruce Wheeler, truck	420.00	
Leonard Wheeler, Jr., labor	55.00	
	<hr/>	4,448.55

**Bruce Wheeler - West Side Agent**

**Summer Roads:**

Eldon Haynes, labor	40.00	
Keith Haynes, pickup	360.00	
Kevin Haynes, labor	25.00	
Bill Heath, labor	32.00	
Kevin Hurley, tractor, pickup	403.00	
James Keezer, gravel	20.00	
Gary Owen, truck, labor, tractor, gravel	1,438.40	
William Placey, labor	32.00	
Bruce Wheeler, Agent, labor, truck	1,405.00	
	<hr/>	3,755.40

**Highway Subsidy:**

Kevin Hurley, pickup	60.00
Nugent Motor Co., grading	1,435.00

Gilles Rancourt, equipment, gravel	2,710.50	
Bruce Wheeler, Agent, labor	180.00	
	<hr/>	4,385.50

**Additional Highway Subsidy:**

Town of Colebrook, culverts	108.80	
Patrick Giroux, chainsaw, skidder	295.00	
Kevin Haynes, labor	17.50	
Laflamme Trucking, grader, backhoe	378.00	
Nugent Motor Co., grader	857.50	
Bruce Wheeler, Agent, labor, truck	550.00	
	<hr/>	2,206.80

**General Expense of Highway Dept.:**

Gary Owen, labor	27.00	
	<hr/>	27.00

**Duncan Fund:**

Wayne Dorman, grader	204.00	
Gary Owen, truck, tractor, loader	2,390.00	
Gilles Rancourt, gravel	20.00	
Bruce Wheeler, Agent, truck	1,240.00	
	<hr/>	3,854.00

**Winter Roads:**

Claude Bissonnette, labor	24.00	
Darwin Brooks, payloader	20.00	
Howard Carney, labor	36.00	
Colon Chappell, truck	138.00	
William Collins, labor	24.00	
Wayne Dorman, grader	570.00	
Herman Fellows, sanding	382.50	
Kevin Hurley, pickup	477.00	
Laflamme Trucking, grader, plowing	763.00	
Gary Owen, truck, tractor, payloader, labor	976.00	
Richard Rancourt, payloader	240.00	
Bruce Wheeler, Agent, labor, truck	2,296.00	
Leonard Wheeler, Jr., labor	24.00	
	<hr/>	\$ 5,970.50



## REPORT OF THE TRUSTEE OF THE TRUST FUNDS

### Principal:

Balance as of January 1, 1982	\$ 4,611.00	
New Funds created during 1982	150.00	
	<hr/>	
Balance as of December 31, 1982		\$ 4,761.00

### Interest:

Balance as of January 1, 1982	\$ 1,899.02	
Income earned during the year	360.63	
Income expended during the year	0	
	<hr/>	
Balance as of December 31, 1982		\$ 2,259.65

Total Funds in Trust Fund as of  
December 31, 1982 \$ 7,020.65

MARY KEEFE,  
Trustee of Trust Funds  
Town of Stewartstown

## AUDITORS' REPORT

We hereby certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Stewartstown, of which this is a true summary for the fiscal year ending December 31, 1982, and find them correctly cast and properly vouched.

DONNA ALLEN  
EVELYN BOHAN  
DWIGHT DWINELL  
Auditors

February 22, 1983

# FINANCIAL REPORT

## WEST STEWARTSTOWN WATER PRECINCT

Year Ending December 31, 1982

### ASSETS

Cash on hand	\$ 6,400.73
Fixed Assets	84,800.00
Uncollected Water Rent	2,455.63
	<hr/>
Total Assets	\$93,656.36

### LIABILITIES

Notes Outstanding F.H.A.	\$39,399.53
	<hr/>
Total Liabilities	\$39,399.53
Excess of Assets over Liabilities	54,256.83
	<hr/>
Grand Total	\$93,656.36

### RECEIPTS

Water Rent	\$ 7,872.47
Interest on Savings	151.68
Cash on hand, January 1, 1982	6,317.17
	<hr/>
Total Receipts	\$14,341.32

### PAYMENTS

Salaries and Wages	\$ 571.46
Collector's Fee	411.24
N. H. Water Supply and Pollution	25.00
Purchased Water	2,797.27
Repair and Maintenance	401.27
Insurance	40.00
F.H.A. Loan	3,585.00
Postage and supplies	109.35
	<hr/>
Total Payments	\$ 7,940.59
Cash on hand, December 31, 1982	6,400.73
	<hr/>
Grand Total	\$14,341.32

Commissioners: MERTON DAY  
ROBERT J. BURNS  
RAY BRYANT

## REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N. H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

### 1982 STATISTICS

	State	District	City/Town
No. of Fires	391	4	Stewartstown
No. of Acres	161%	2¼	0

## NORTH COUNTRY COUNCIL, INC. TOWN REPORT

In 1982 in the Town of Stewartstown, North Country Council conducted a survey of flood hazard properties and recommended that the Town remain as a flood hazard community.

In addition to providing specific assistance to your town, the Council works on activities that benefit several towns and the entire North Country. In economic development, the Council has provided direct local assistance to several communities in their local development programs and has continued to seek approval from the Economic Development Administration for a revolving loan fund to assist small and medium-sized businesses in eight communities. As a member of the Small Business Development Program for Northern New Hampshire, NCC has provided information to prospective businesses on the available training and financial programs. The Economic Development Committee has met on issues such as trends in the wood products industry, the future of the North Country railroad system and small business development and financing.

One of the major efforts for towns is community planning. The Council staff met throughout the year with numerous planning boards, selectmen, and master plan committees to discuss community issues and provide solutions such as zoning, subdivision regulations, site plan review, sign, parking, septic system and mobile home regulations, recreation planning, business and traffic surveys, and more. The Council organized a subdivision workshop in the spring for planning board members, coordinated the municipal Law lectures in the fall, and provided information to towns on HUD's Small Cities Community Development Block Grant and Urban Development Action Grant programs. In an effort to maintain essential planning assistance to our Towns given the somewhat smaller budget, our Community Planning Committee established a clear policy on membership services. This is described in a brochure we recently mailed to you entitled "North Country Council, Inc.: What's In It For Your Town?"

In transportation, the Council's Transportation Committee assisted the NH Department of Public Works and Highways with the Annual Highway Action Plan Meeting. This meeting is usually very productive as it is the major way that the public can participate in identifying and supporting needed highway improvements.

NCC is assisting the state, the new rail operator, and rail users in marketing the Concord-to-Lincoln rail line to make the line more economically viable and eventually self-sufficient. In the Mt. Washington Valley, NCC surveyed businesses to determine the potential for utilizing a truck/rail terminal. We are also following the proposed New England rail reorganization and its impact on our region. The Council continues to work with the Whitefield Regional Airport in an on-going effort to secure commuter air service.

The Council is providing planning recommendations and some technical assistance to towns in anticipation of the solid waste district planning scheduled to occur in late 1983 and 1984. We had a voice in amending the state's solid waste law to make it more flexible in local situations. Sharing of ideas and coordination in this field is aided by staff member Fred Moody's position as a director of the NH Resource Recovery Association.

To assist town governments with administrative and financial tasks (e.g., tax billing, accounting, etc.), NCC has acquired a mini-computer with programs to accomplish these functions. At this time, we developed our tax billing services and look forward to offering additional services in the future.

The Council has also conducted historic buildings inventory in a few towns and will be serving as a clearinghouse on historic preservation planning and activities.

The Council closely followed the proceedings for the Quebec Hydro powerline in 1982 and presented our position before the Site Evaluation Committee in March. We recommended construction of the line in Vermont which provided the most economical, direct, and least environmentally-damaging route. As of early 1983, it appears the powerline will follow the Vermont route and will come into NH in Littleton. NCC also testified before the NH House and Senate in support of the Pontook hydroelectric facility in Dummer.

For the last year and a half, the Council has published NEWS FOR SELECTMEN, an informative report on local, regional, state and federal activities and trends. The Council is active on the state and national level through the NH Association of Regional Planning Commissions and the National Association of Regional Councils. We were very fortunate to have our former President and Jackson representative Oliver Nelson serve as the Chairman

of the National Advisory Committee on Rural Development. This past summer, the Committee prepared a rural development strategy. The Council set up one of two in-state meetings to solicit views from the public on rural needs and practical solutions.

As in the past, the Council's major emphasis will continue to be technical assistance and information on matters of concern to local governments. The Council staff is always available to meet with local officials to discuss projects and needs of the towns.

On behalf of the Council and its Board of Directors, we thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1983. Please feel free to contact either one of us or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,

RAYMOND FRIZZELL,  
NCC Representative

1981 - 1982  
REPORT OF  
STEWARTSTOWN SCHOOL DISTRICT

## OFFICERS

**Moderator**

VALERIE HERRES (Appointed)

**Clerk**

EVELYN B. HUNT

**Treasurer**

EVELYN B. HUNT

**Auditors**

DONNA CARON  
TERRENCE PIERCE

**School Board**

LANDON PLACEY, Chrm.  
EMILY HAYNES (appointed)  
LARRY LADD

Term Expires 1983  
Term Expires 1983  
Term Expires 1984

**Superintendent of Schools**

STEPHEN E. DEHL

**Business Administrator**

PERLEY E. DAVIS

STEWARTSTOWN SCHOOL DISTRICT

**WARRANT**

The State of New Hampshire

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

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 8th day of March, 1983, at 10 o'clock in the forenoon at which time the polls will be open, followed by the business meeting at 2 o'clock in the afternoon, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).
2. To determine the salaries of the Officers and fix the compensation of any Agents of the District.
3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
5. To see if the District will vote to purchase a school bus and to authorize the School Board to purchase same, the School Board to determine, in its discretion, the type of bus to be purchased and route or routes to be serviced by same.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of School District Officials and Agents, and for the payment of the statutory obligations of the District.
7. To transact any other business that may legally come before this meeting.



Given under our hands at said Stewartstown this 18th day of  
February, 1983.

LANDON PLACEY, Chrm.  
LARRY LADD  
EMILY HAYNES  
Stewartstown School Board

A true copy of warrant - attest:

LANDON PLACEY, Chrm.  
LARRY LADD  
EMILY HAYNES  
Stewartstown School Board

# PROCEEDINGS OF SCHOOL DISTRICT MEETING

MARCH 8, 1982

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

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The 1982 Annual School District Meeting of Stewartstown was called to order at 10:00 A.M. by Moderator Holman Cross. The voting began at this time. The business meeting was called to order at 2:00 P.M. by School Moderator Valerie Herres with a fair attendance and lasted about a half hour. The polls closed at 6:00 P.M.

Article 1. The results of the election are as follows:

Moderator - Valerie Herres	199
Treasurer - Evelyn B. Hunt	211
Clerk - Evelyn B. Hunt	214
School Board - Shirley McAllaster	188
Auditors - Donna Caron (write-ins)	29
Terrence Pierce (write-ins)	19

Article 2. The motion was made by Emily Haynes and seconded by Landon Placey that the salaries remain as stated in the budget. Voted Yes.

Article 3. The motion was made by Landon Placey and seconded by Rita Cross to accept the reports as printed in the Town Report. Voted Yes.

Article 4. The motion was made by Shirley McAllaster and seconded by Mark Winer to apply for and accept all grants and offers from the State of New Hampshire and/or the United States. Voted Yes.

Article 6. The budget was explained by Mr. Dehl. The motion was made by Terrence Pierce and seconded by Mildred Roy to accept the \$357,560.00 budget. Voted Yes.

Article 6. A few comments were made concerning the town bus. The motion was made by Emily Haynes and seconded by Terrence Pierce to adjourn. Voted Yes.

I certify that this is a true copy of record attest:

EVELYN B. HUNT  
School District Clerk

# SUPERINTENDENT'S REPORT

Across the United States there is escalating awareness that educational systems are facing severe problems in trying to meet the needs and demands of the nation in our rapidly changing and growing technological society. The current and anticipated shortages of a labor force adequately prepared to take on the tasks needed for the development of our economy, culture and security are rightly being called a crisis by leaders in the fields of education, business, industry and government.

As the total number of 18 and 19 year olds in our population continues to decrease into the 1990's, the percentage of high school graduates entering preprofessional and college level courses in humanities, science and engineering must be increased to meet manpower needs and to address the problems of a rapidly changing world.

Already the nation is faced with a decline of talented students considering or entering the field of teaching on any level or sector be it private, public or post-secondary. Such a severe shortage of qualified science and mathematics teachers exists today that the problem is presently being addressed by industry, education and government on a national level. All are in agreement that incentives must be provided for high aptitude and motivated students to encourage them to pursue professional and scientific studies and that computerized instruction in all aspects of education can no longer be regarded as an innovative practice or technique but as a necessity in a rapidly growing technological society. In addition, incentives must also be provided for those presently in the teaching fields to reduce the exodus into private industry.

Although an awareness of the pending crisis exists, solutions to the problems are not as readily evident. Providing quality education programs with limited financial resources is as difficult and challenging today, if not more so, as it was during the time after the launching of Sputnik. The continuing loss and reduction of federal and state monies coupled with a matching increase in mandated programs for specialized support services for handicapped students and adults is approaching and may shortly exceed the ability of local school districts to support all educational programs in its public schools. Adding to the problem of dwindling financial resources is the recent announcement by the State Department of Education that it will be reducing by 4 percent all aid monies presently being paid or owed to local school districts. The effect that this will have on existing local budgets that reflected this anticipated and assured revenue will be realized shortly. Of encouragement is the statement made by President Reagan in his recent State of the Union message in recognition of the crisis

in meeting technological change and the financial support that is to be rendered to state and local school districts in the form of Block Grant monies.

Perhaps no greater dilemma is faced by school board members developing and presenting budgets and by taxpayers who must support public education than the issue of what must legally be provided in the education program and what should be provided to assure that all students achieve their educational goals based on individual ability, all within limited financial resources available. The average cost to educate a student attending 12 years of public school varies in the United States from \$15,000 to \$25,200. The average cost of providing support services for exceptionally handicapped students over an 18-year period varies nationally from \$62,000 to \$216,000. Programs for exceptionally gifted and talented students vary in cost nationally from \$40,000 to \$120,000 over a 10-year period. The dilemma must be met and resolved if we are to provide a meaningful and realistic public education program for all students.

Respectfully submitted,

STEPHEN E. DEHL  
Superintendent of Schools

# SCHOOL HEALTH REPORT

Health appears to have a direct relationship to a person's quality of life. The World Health Organization asserted that "health is a state of complete physical, mental and social well being and not merely the absence of disease or infirmity". Therefore, the main objectives of our school health program were to develop a pattern of health care for the children that included prevention, maintenance, direction and referral. Our programs strove to help reduce susceptibility to disease, to enable students to make decisions about health and to increase their abilities to perform as assertive individuals.

Dr. Marjorie Parsons again provided her professional medical advice as our school physician. Mrs. Mary Sasser, family nurse practitioner, assisted Dr. Parsons.

This year the following services were performed through the combined efforts of our health team:

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

New services provided were as follows:

1. Acquisition of equipment through an EMS Federal Grant for the purpose of teaching First Aid classes and CPR in the high school.

2. The Red Cross Standard First Aid and Personal Safety course was taught at Pittsburg School to some of the junior and senior high students (using the above mentioned equipment) by Madelene Judd.
3. The SNAP (School Nurse Achievement Program) was made available to the New Hampshire nurses for the purpose of increasing and updating the nurses' knowledge and skills in dealing with the handicapped child. Both school nurses in our S. A.U. attended these classes.

The N. H. Division of Public Health again sponsored a pre-school hearing and vision clinic in May for the early detection of vision and/or hearing problems.

The Sight Conservation Program provided by the State of New Hampshire helped students receive vision examinations and glasses when financial assistance was needed.

The Bureau of Handicapped Children provided or arranged for diagnostic and therapeutic medical, surgical, corrective or other services and care for all eligible children requiring assistance.

The N. H. Bureau of Dental Health once again presented their Dental Disease Prevention Program to our schools. In their program, elementary students were first examined by a state dental hygienist and instructed in proper brushing techniques. Proper flossing was taught to the students in grades 4 and up. The students then carried out daily brushing in school under teacher supervision. There was a fluoride rinse that was used once a week. The purpose of this program was to develop good oral hygiene habits and reduce dental disease.

The Portsmouth Rehabilitation Center was available to our area with a mobile unit used for evaluation of students having failed screenings at school.

Northern Coos Community Health Agency assisted the schools by making available a speech therapist for students who needed this help.

As a reminder, the State Department of Education still requires each child entering our school system to meet the following requirements:

1. Physical Examination
2. Complete diphtheria, pertussis and tetanus vaccine series
3. Complete polio vaccine series

4. Rubella vaccine (German Measles)
5. Rubeola vaccine (Measles)
6. Mumps vaccine

Pre-school clinics are available in this area to meet the above requirements. For more information and/or clinic dates, call the Northern Coos Community Health Agency at 237-8083.

All of the school health programs were planned to maintain the highest of health standards. As always, they greatly depended upon the support and interest of all parents.

Respectfully submitted,

ELIZABETH VON DOHRMANN  
School Nurse

# STEWARTSTOWN TITLE I PROGRAM

Providing assistance for all children who have a need to improve reading, comprehension and spelling skills is the objective of the Stewartstown School District Title I Program. By improving these skills it is hoped to improve not only inschool production but motivate recreational reading and prepare these children for productive lives.

Title I teachers Betty Raymond and Mary Ann Lawton strive to meet the needs of 45 children at St. Alberts, the Hollow School and West Side Elementary with the capable assistance of Priscilla Gaeb, a veteran teacher aide.

A specific objective of the program is for each child to increase at least 7 NCE's in the area of reading. The children are tested annually and these test scores indicate to teachers the weak areas of each student. Each child also completes an "Interest Inventory" that enables teachers to select material which will best stimulate an active interest in reading and correlate student needs and abilities.

All Title I planning, progress and evaluation processes are reviewed by the Parent Advisory Council and classroom teachers as well as the Title I staff. An active Council and dedicated classroom teachers provide invaluable input which aids Title I staff in molding programs to fit individual students.

Throughout the year, Title I staff attend various workshops conducted locally by the S.A.U. No. 7 Staff Development Committee as well as conferences held on a statewide basis. These meetings offer Stewartstown staff the chance to compare its program with others and glimpse new methods which can be incorporated in the Stewartstown program.

School year activities such as the Christmas Program, Open House and spring plays give Title I students goals to strive to achieve, events to anticipate and opportunities to show parents and friends just what they have accomplished. Everyone is welcome to attend.

My thanks are extended to the School Board, parents, teachers and administration. Through cooperative efforts, our Title I program has progressed well.

Respectfully submitted,  
ADDIE GRAY  
Title I Director



# FINANCIAL REPORT

1981 - 1982

## BALANCE SHEET

June 30, 1982

### ASSETS:

#### Current Assets

Cash in Bank	\$21,009.32
Intergovernmental Receivables	2,745.60
Accounts Receivable	223.46

Total Current Assets: \$23,978.38

### LIABILITIES & FUND EQUITY:

#### Current Liabilities

Intergovernmental Payables	\$ 750.81
Accounts Payable	612.52
Contracts Payable	3,800.00

Total Liabilities: \$ 5,163.33

#### Fund Equity

Unreserved Fund Balance	\$18,815.05
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Total Fund Equity: \$18,815.05

Total Liabilities & Fund Equity: \$23,978.38

# STATEMENT OF REVENUES

1981 - 1982

## REVENUE FROM LOCAL SOURCES:

Current Appropriation	\$275,668.56
P. Waystack - bus transportation	664.00
Other Local Revenue	45.00
	<hr/>
Total Local Revenue:	\$276,377.56

## REVENUE FROM STATE SOURCES:

State of N. H. - Foundation Aid	\$ 18,663.65
State of N. H. - Sweepstakes	2,830.04
State of N. H. - Foster Children	400.00
State of N. H. - Child Benefit Services	4,408.42
State of N. H. - Basic Aid - Special Education	30,124.82
State of N. H. - Gasoline Tax Refund	257.37
	<hr/>
Total State Revenue	\$ 56,684.30

## REVENUE FROM FEDERAL SOURCES:

State of N. H. - National Forest Funds	\$ 158.89
State of N. H. - ESEA Title I	27,880.47
	<hr/>
Total Federal Revenue:	\$ 28,039.36
Total Revenue From All Sources:	\$361,101.22

# DETAILED STATEMENT OF EXPENDITURES

1981 - 1982

INSTRUCTION	Elem.	High
<b>Regular Education Program</b>		
Teaching Salaries:		
Colcord, Charles	\$10,518.04	
Gould, Dorothy	10,200.06	
Gray, Addie	10,350.08	
Marchand, Nancy	5,087.13	
Peterson, Caroline	9,311.12	
Young, Denise	3,162.56	
	48,628.99	
Substitutes' Salaries:		
Burns, Norma	475.00	
Pease, Sylvia	75.00	
Richardson, Cleora	255.00	
	805.00	
Health Insurance:		
Blue Cross/Blue Shield	1,632.78	
Workmen's Compensation Ins.:		
Varney, Charles W.	249.00	
Retirement - Current Teachers:		
NH Retirement System	622.89	
Retirement - Retirees:		
NH Retirement System	627.75	
Retirement - Accrued Liability:		
NH Retirement System	89.76	
F.I.C.A.:		
NH State Treasurer	3,304.30	
Repair and Maintenance:		
Independence Electronics	47.00	
North Country Education Serv.	23.54	
Radio Shack	127.07	
	197.61	

Tuition - In State:		
Colebrook School District	\$	\$41,342.11
Pittsburg School District		3,828.00
		<hr/>
		45,170.11
Tuition - Out of State:		
Canaan School District		73,745.78
Supplies:		
Central Scientific Company	118.77	
Drawing Board	77.74	
Ducret's Sporting Goods	15.00	
Economy Company	415.95	
Follett Publishing Company	92.19	
Harcourt Brace Jovanovich	71.03	
Holt, Rinehart & Winston	317.94	
International Thomson		
Educational Pub.	88.83	
LaPine Scientific Company	90.70	
Mainco School Supply	511.58	
McGraw-Hill Book Co.	106.02	
New England School Supply	1,629.93	
Scholastic Magazines &		
Book Services	39.75	
Scott, Foresman & Co.	8.01	
Solomon's Store	75.00	
Xerox Education Publications	95.18	
Zaner Bloser	56.53	
		<hr/>
		3,810.15
Books:		
Economy Company	85.83	
Follett Publishing Co.	213.14	
Harper & Row	361.75	
Holt, Rinehart & Winston	140.66	
International Thomson		
Educational Pub.	52.32	
McGraw-Hill Book Co.	23.92	
		<hr/>
		877.62
Equipment - New:		
Hammett, J. L. Company	223.90	
Furniture - Replacement:		
Cascade School Supplies	172.80	

Miscellaneous:		
Peterson, Caroline		140.00
<b>Special Education Program</b>		
Pupil Services:		
Richardson, Cleora		768.00
Tuition - In State:		
Colebrook School District		862.00
Northumberland School Dist.		6,537.36
		<hr/>
		7,399.36
Tuition - Private Schools:		
Austine School for the Deaf		9,460.00

**SUPPORTING SERVICES**

**Guidance Services**

Instructional Services:		
Psychological Corporation		79.14
Science Research Associates		129.68
		<hr/>
		208.82

Supplies:		
Psychological Corporation		28.76

**Health Services**

Workmen's Compensation Insurance:		
Varney, Charles W.		58.00

Pupil Services:		
Indian Stream Professional Assn.		12.00
Pittsburg School District		2,370.93
		<hr/>
		2,382.93

Supplies:		
Colebrook Prescription Center		12.00
Liebl Printing		20.82
School Health Supply		180.47
		<hr/>
		213.29

**Speech Pathology Services**

Pupil Services:  
Colebrook School District 1,372.00

**Improvement of Instruction**

Transfer to Staff Development:  
SAU No. 7 Staff Development Committee 240.00

**Educational Media Services**

Contracted Media Services:  
NH Public Television 314.50  
North Country Education Services 43.00  

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357.50

Repair & Maintenance:  
North Country Education Services 146.52

Books:  
Main Line Book Company 76.15

Periodicals:  
Hearst Corporation 5.97  
National Geographic Society 13.50  

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19.47

**School Board Services**

Salaries:  
Herres, Valerie 7.50 7.50  
Hunt, Evelyn 150.00 150.00  
Ladd, Larry 150.00 150.00  
McAllaster, Shirley 150.00 150.00  
Placey, Landon 150.00 150.00  

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607.50 607.50

F.I.C.A.:  
NH State Treasurer 38.24 38.24

Board of Education Services:		
Caron, Donna	180.00	130.00
Pierce, Terrence	30.00	30.00
	<hr/>	<hr/>
	210.00	160.00
Liability Insurance Inc.	424.32	424.32
Fidelity Bond Premiums:		
Stevens, Geo. M & Son Co.	15.00	15.00
Postage:		
Postmaster, Stewartstown	131.21	87.49
Advertising:		
News & Sentinel	6.38	6.37
Dues and Fees:		
NH School Boards Assoc.	95.82	95.82
NH State Treasurer	7.23	7.23
North Country Education Services	82.00	
	<hr/>	<hr/>
	185.05	103.05
Miscellaneous:		
Bennett Brothers	27.11	27.11
<b>Office of the Superintendent</b>		
Administration:		
Dehl, Stephen (salary)	1,749.00	1,166.00
Dehl, Stephen (travel)	249.60	166.40
Davis, Perley (salary)	1,153.20	768.80
Davis, Perley (travel)	208.20	138.80
Collins, Suzanne (salary)	841.20	560.80
Lewis, Gail (salary)	691.20	460.80
Fixed Charges	693.00	462.00
Fringe Benefits	373.80	249.20
Operating Expenses	229.08	152.72
	<hr/>	<hr/>
	6,188.28	4,125.52
Mileage:		
Davis, Perley	42.21	28.14
Dehl, Stephen	107.85	71.90
	<hr/>	<hr/>
	150.06	100.04

**Office of the Principal**

Telephone:  
New England Telephone 576.37

Postage:  
Hollow School Petty Cash 25.00  
West Side Petty Cash 60.00  

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85.00

Advertising:  
News & Sentinel 17.00

Supplies:  
Design Concepts 21.00  
Liebl Printing 43.00  

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64.00

**Plant Services**

Custodians' Salaries:  
Colcord, Charles 3,348.02  
Collins, William & Sheryl 2,412.02  

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5,760.04

Workmen's Compensation Ins.:  
Varney, Charles W. 462.00

F.I.C.A.:  
NH State Treasurer 384.48

Other Employment Benefits:  
Indian Stream Professional Assn. 20.00

Water/Sewerage:  
Stewartstown Water District 257.81

Garbage Disposal Services:  
Brooks, Bill 504.00

Snow Plowing:  
Hicks, Carmi 522.00



Repair & Maintenance Services:

Biron, Harry Jr.	17.50
Caron, Arthur Jr.	101.00
Colebrook School District	133.41
Coos Auto Supply	10.80
Hebert Plumbing & Heating	686.49
Hicks, P.A. & Sons	24.75
McKinnon, Donald Sr.	320.00
Placey, Guy Jr.	40.00
Purrington, L. & Son	121.93
Soule, Robert	30.00
Sweatt, Dennis	10.00

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1,495.88

Property Insurance:

Varney, Charles W.	1,821.00
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Supplies:

Brooks Agway	25.49
Central Paper Products	404.80
Colebrook School District	40.85
Coos Auto Supply	3.45
Ducret's	2.54
Hicks, P. A. & Sons	296.91
Interstate Restaurant Equip.	479.48
Merrimac Tile Company	298.81
Parkhurst & Sons	2,388.27
Sani-Clean	283.95
Wards Sales Agency	13.04

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4,237.59

Utilities - Gas:

Pyrofax Gas Corporation	150.84
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Utilities - Electricity:

NH Electric Cooperative	982.09
Public Service Co. of NH	1,033.13

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2,015.22

Utilities - Fuel Oil:

Colebrook Oil Co.	8,813.65
Nugent Motor Company	206.53

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9,020.18

Equipment - Replacement:		
Blanchard Associates	365.62	
Miscellaneous:		
Caron, Arthur Jr.	8.28	
O'Brien, M.E. & Sons, Inc.	47.01	
Stewartstown Sewer Commission	25.00	
	<hr/>	
	80.29	
<b>Pupil Transportation</b>		
Bus Driver's Salary:		
D'Aiello, Christine	1,753.01	1,753.01
Workmen's Compensation Ins.:		
Varney, Charles W.	63.00	42.00
F.I.C.A.:		
NH State Treasurer	117.20	117.20
Other Employment Benefits:		
Indian Stream Professional Assn.	10.00	10.00
Repair & Maintenance Services:		
Brooks Chevrolet	22.50	22.50
Colebrook School District	162.50	162.50
D'Aiello, Christine	5.00	5.00
Davis, Perley	13.10	13.09
Lemieux Garage	769.16	769.13
Stanton, Victor	27.95	27.94
	<hr/>	<hr/>
	1,000.21	1,000.16
Rental:		
Nugent Motor Company	343.75	343.75
Insurance:		
Concord Group Insurance	188.00	188.00
Supplies:		
Coos Auto Supply	6.40	6.38
D'Aiello, Christine		3.39
LaPerle's IGA	3.31	
Lemieux Garage	6.80	6.80
	<hr/>	<hr/>
	16.51	16.57

Utilities - Electricity:		
Lemieux Garage	50.00	50.00
Gasoline:		
Lemieux Garage	1,698.35	1,698.35
Lewis & Woodard	158.54	158.52
	<hr/>	<hr/>
	1,856.89	1,856.87

#### Transportation To and From School

Services Rendered by Other Organizations:		
Langford, Richard	692.23	387.77
Lynch, F. Robert	1,782.00	1,188.00
Placey, Lynne	8,748.00	5,832.00
Wheeler, Claude		1,440.00
	<hr/>	<hr/>
	11,222.23	8,847.77

#### Transportation - Handicapped

Services Rendered by Other Organizations:		
Austine School for the Deaf	680.15	
Flanders, Clayton Sr.	6,922.00	
Stewartstown, Town of	660.00	
Stratford School District	1,958.10	
	<hr/>	
	10,220.25	

### COMMUNITY SERVICES

#### Child Benefit Services

Instruction Services:		
NH Public Television	41.00	
North Country Education Services	211.50	
Science Research Associates	86.45	
	<hr/>	
	338.95	

Pupil Services:		
Indian Stream Professional Assn.	258.00	

Mileage:		
Indian Stream Professional Assn.	10.00	

Books:		
Follett Publishing Company	283.93	
Holt, Rinehart & Winston	363.48	
	<hr/>	
	647.41	

**FACILITIES ACQUISITION/CONSTRUCTION**

**Building Improvement**

Construction Services:		
Caron, Arthur Jr.	650.50	
Colebrook Insulation	10,630.00	
Parkhurst & Sons	188.70	
	<hr/>	
	11,469.20	

Supplies:		
Indoccio Brothers, Inc.	695.03	

**OTHER OUTLAYS**

**Debt Service**

Principal:		
First Colebrook Bank	7,994.81	5,313.22

Interest on Notes:		
First Colebrook Bank	283.90	198.20

**Food Service Fund**

Transfers:		
Stewartstown School Lunch	3,800.00	

**FEDERAL PROJECTS**

**Title I - ESEA**

Salaries:		
Gaeb, Priscilla	3,969.10	
Gray, Addie	2,500.05	

Lawton, Mary Ann	7,500.22
Raymond, Betty	8,850.14
Richardson, Cleora	60.00
	<hr/>
	22,879.51

Other Expenses:

Blue Cross/Blue Shield	400.22
Economy Company	70.02
Gray, Addie	141.00
Hammett, J. L. Company	128.99
Houghton Mifflin	176.49
Instructor Publications	11.49
Learning Magazine	10.98
Lyndonville Office Equipment	41.40
McGraw-Hill Book Company	4.27
National Geographic Society	7.95
NH Retirement System	224.00
NH State Treasurer	1,529.31
Psychological Corporation	127.69
Random House	78.03
Raymond, Betty	199.88
Riverside Publishing Co.	215.40
Scholastic Magazines & Book Services	190.27
School Administrative Unit No. 7	1,368.57
Varney, Charles W.	75.00
	<hr/>
	5,000.96

GRAND TOTAL

ALL EXPENDITURES

\$200,154.64 \$144,338.28

\$344,492.92

**STATEMENT OF ANALYSIS OF CHANGES  
IN FUND EQUITY**

**For The Year Ended June 30, 1982**

Fund Equity, July 1, 1981	\$ 2,206.75
PLUS Total Revenue	361,101.22
LESS Total Expenditures	<u>344,492.92</u>
Fund Equity, June 30, 1982	\$ 18,815.05

**AUDITORS' REPORT**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the School District of Stewartstown for the fiscal year ending June 30, 1982, and find them correct in all respects.

DONNA ALLEN  
DONNA CARON  
Auditors

## SCHOOL ADMINISTRATIVE UNIT 7

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

SUPERINTENDENT	81-82 Salary	81-82 Travel	Total
State of N. H.	\$ 2,500.00	\$ 0.00	\$ 2,500.00
Colebrook	8,824.00	1,261.00	10,085.00
Pittsburg	5,156.00	737.00	5,893.00
Stewartstown	2,915.00	416.00	3,331.00
Columbia	2,648.00	378.00	3,026.00
Clarksville	1,457.00	208.00	1,665.00
	<hr/> \$23,500.00	<hr/> \$ 3,000.00	<hr/> \$26,500.00

### BUSINESS ADMINISTRATOR

State of N. H.	\$ 2,350.00	\$ 0.00	\$ 2,350.00
Colebrook	5,820.00	1,051.00	6,871.00
Pittsburg	3,400.00	614.00	4,014.00
Stewartstown	1,922.00	347.00	2,269.00
Columbia	1,746.00	315.00	2,061.00
Clarksville	962.00	173.00	1,135.00
	<hr/> \$16,200.00	<hr/> \$ 2,500.00	<hr/> \$18,700.00

1983 - 1984

# BUDGET

Compared with the Budget of 1982-83 and the  
Expenditures of 1981-82

INSTRUCTION	Proposed		
	Budget 1983-84	Budget 1982-83	Expenditures 1981-82
<b>Regular Education Program</b>			
Teaching Salaries	\$ 56,213.00	\$ 51,679.00	\$ 48,628.99
Substitutes Salaries	750.00	750.00	805.00
Health Insurance	2,151.00	2,151.00	1,632.78
Workmen's Comp. Ins.	228.00	184.00	249.00
Retirement - Current			
Teachers	1,124.00	1,032.00	622.89
Retirement - Retirees	647.00	647.00	627.75
Retirement - Accrued			
Liability	90.00	90.00	89.76
FICA	3,817.00	3,513.00	3,304.30
Other Employment Benefits	30.00	0.00	0.00
Instruction Services	150.00	0.00	197.61
Tuition - In State	56,250.00	65,255.00	45,170.11
Tuition - Out of State	70,950.00	72,409.00	73,745.78
Supplies	2,276.00	1,348.00	3,810.15
Books	3,440.00	1,765.00	877.62
Equipment - new	180.00	0.00	223.90
Furniture - replacement	260.00	260.00	172.80
Miscellaneous	150.00	0.00	140.00
	<hr/>	<hr/>	<hr/>
	\$198,706.00	\$201,083.00	\$180,298.44
<b>Special Education Program</b>			
Teaching Salaries	6,857.00	0.00	0.00
Health Insurance	423.00	0.00	0.00
Workmen's Comp. Ins.	274.00	0.00	0.00
Retirement - Current			
Teachers	157.00	0.00	0.00
FICA	526.00	0.00	0.00
Pupil Services	337.00	1,080.00	768.00
Tuition - In State	4,500.00	13,996.00	7,399.36
Tuition - Private Schools	9,500.00	9,452.00	9,460.00



Mileage	173.00	0.00	0.00
Supplies	29.00	0.00	0.00
	<u>          </u>	<u>          </u>	<u>          </u>
	\$ 22,776.00	\$ 24,528.00	\$ 17,627.36

**Cocurricular Activities**

Equipment - new	100.00	100.00	0.00
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**SUPPORT SERVICES**

**Attendance Services:**

Truant Officer	50.00	50.00	0.00
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**Guidance Services**

Testing/Scoring	275.00	178.00	208.82
Supplies	50.00	0.00	28.76
	<u>          </u>	<u>          </u>	<u>          </u>
	\$ 325.00	\$ 178.00	\$ 237.58

**Health Services**

Workmen's Comp. Ins.	0.00	0.00	58.00
Pupil Services	1,810.00	2,174.00	2,382.93
Mileage	25.00	25.00	0.00
Supplies	275.00	258.00	213.29
Equipment - new	0.00	96.00	0.00
	<u>          </u>	<u>          </u>	<u>          </u>
	\$ 2,110.00	\$ 2,553.00	\$ 2,654.22

**Psychological Services**

Pupil Services	130.00	137.00	0.00
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**Speech Pathology Services**

Pupil Services	4,738.00	3,430.00	1,372.00
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**Other Support Services**

Diagnostic Prescriptive Teacher	35.00	36.00	0.00
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**Improvement of Instruction**

Transfer to Staff Development	300.00	200.00	240.00
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**Educational Media Services**

Librarian's Salary	100.00	100.00	0.00
FICA	7.00	7.00	0.00
Contracted Media Services	306.00	406.00	357.50
Repair/Maintenance Services	170.00	276.00	146.52
Supplies	50.00	50.00	0.00
Books	200.00	0.00	76.15
Periodicals	100.00	120.00	19.47
	<u>          </u>	<u>          </u>	<u>          </u>
	\$ 933.00	\$ 959.00	\$ 599.64

**School Board Services**

Salaries	1,715.00	1,480.00	1,215.00
FICA	115.00	96.00	76.48
Board of Education Services	600.00	300.00	370.00
Liability Insurance	510.00	500.00	848.64
Fidelity Bond Premiums	30.00	30.00	30.00
Postage	200.00	169.00	218.70
Advertising	50.00	50.00	12.75
Mileage	100.00	100.00	0.00
Dues and Fees	300.00	566.00	288.10
Miscellaneous	300.00	400.00	54.22
	<u>          </u>	<u>          </u>	<u>          </u>
	\$ 3,920.00	\$ 3,691.00	\$ 3,113.89

**Office of the Superintendent**

Appropriation	13,618.00	12,842.00	10,313.80
Travel	325.00	266.00	250.10
	<u>          </u>	<u>          </u>	<u>          </u>
	\$ 13,943.00	\$ 13,108.00	\$ 10,563.90

**Office of the Principal**

Telephone	675.00	600.00	576.37
Postage	100.00	110.00	85.00
Advertising	0.00	0.00	17.00
Supplies	100.00	110.00	64.00
Miscellaneous	50.00	100.00	0.00
	<u>          </u>	<u>          </u>	<u>          </u>
	\$ 925.00	\$ 920.00	\$ 742.37

**Plant Services**

Custodians' Salaries	6,400.00	6,080.00	5,760.04
Workmen's Comp. Ins.	191.00	200.00	462.00

FICA	429.00	407.00	384.48
Other Employment Benefits	20.00	0.00	20.00
Water/Sewerage	900.00	350.00	257.81
Garbage Disposal Services	616.00	616.00	504.00
Snow Plowing Services	840.00	0.00	522.00
Cleaning Services	75.00	75.00	0.00
Repair/Maintenance Services	2,200.00	2,250.00	1,495.88
Rental of Land	1.00	1.00	0.00
Property Insurance	1,510.00	2,089.00	1,821.00
Supplies	2,160.00	2,160.00	4,237.59
Utilities - Gas	250.00	250.00	150.84
Utilities - Electricity	2,400.00	2,500.00	2,015.22
Utilities - Fuel Oil	9,600.00	11,700.00	9,020.18
Equipment - replacement	0.00	175.00	365.62
Miscellaneous	200.00	200.00	80.29
	<u>\$ 27,792.00</u>	<u>\$ 29,053.00</u>	<u>\$ 27,096.95</u>

#### **Pupil Transportation**

Bus Driver's Salary	7,008.00	3,680.00	3,506.02
Temporary Salary	140.00	0.00	0.00
Workmen's Comp. Ins.	208.00	121.00	105.00
FICA	478.00	247.00	234.40
Other Employment Benefits	60.00	0.00	20.00
Rental of Vehicles	480.00	178.00	687.50
Repair/Maintenance Services	2,000.00	750.00	2,000.37
Hired Auto Insurance	123.00	123.00	0.00
Insurance	766.00	383.00	376.00
Supplies	300.00	100.00	33.08
Gasoline	6,763.00	5,813.00	3,713.76
Utilities - Electricity	300.00	150.00	100.00
New Vehicle	10,001.00	0.00	0.00
Miscellaneous	100.00	0.00	0.00
	<u>\$ 28,727.00</u>	<u>\$ 11,545.00</u>	<u>\$ 10,776.13</u>

#### **Transportation - To & From School**

Other Organizations	6,930.00	21,150.00	20,070.00
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#### **Transportation - Handicapped**

Other Organizations	6,650.00	7,298.00	10,220.25
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**Transportation - Field Trips**

Other Organizations	150.00	150.00	0.00
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**COMMUNITY SERVICES**

**Child Benefit Services**

Contracted Media Services	0.00	418.00	338.95
Pupil Services	1,495.00	1,757.00	258.00
Supplies	0.00	100.00	0.00
Books	0.00	213.00	647.41
Mileage	0.00	12.00	10.00
	<u>          </u>	<u>          </u>	<u>          </u>
	\$ 1,495.00	\$ 2,500.00	\$ 1,254.36

**FACILITIES ACQUISITION/  
CONSTRUCTION**

**Building Improvement Services**

Construction Services	1,000.00	1,000.00	11,469.20
Supplies	0.00	0.00	695.03
	<u>          </u>	<u>          </u>	<u>          </u>
	\$ 1,000.00	\$ 1,000.00	\$ 12,164.23

**OTHER OUTLAYS**

**Debt Service**

Principal	0.00	6,667.00	13,308.03
Interest on Notes	0.00	0.00	473.10
	<u>          </u>	<u>          </u>	<u>          </u>
	\$ 0.00	\$ 6,667.00	\$ 13,781.13

**Fund Transfers**

Transfer to Federal Projects Fund	18,224.00	18,224.00	27,880.47
Transfer to Food Service Fund	10,000.00	9,000.00	3,800.00
	<u>          </u>	<u>          </u>	<u>          </u>
	\$ 28,224.00	\$ 27,224.00	\$ 31,680.47

TOTALS	\$349,959.00	\$357,560.00	\$344,492.92
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# ESTIMATED RECEIPTS

1983 - 1984

Balance on Hand, July 1, 1983	\$ 10,000.00
Foundation Aid	25,000.00
Sweepstakes	2,500.00
Child Benefit Services	1,500.00
Chapter I - ECIA	18,224.00
Child Nutrition Program	6,500.00
Handicapped Aid	24,854.00
Gas Tax Refund & Bus Income	1,500.00
	<hr/>
Total Estimated Receipts	\$ 90,078.00
Less Proposed 1983-84 Budget	349,959.00
	<hr/>
AMOUNT TO BE RAISED BY TAXES	\$259,881.00

# CONTRACTED SALARIES

1982 - 1983

## TEACHERS:

Colcord, Charles	\$11,118.00
Gould, Dorothy	10,850.00
Gray, Addie	10,900.00
Hughes, Karen	9,100.00
Peterson, Caroline	10,061.00
Moren, Kaye (Title I)	8,150.00
Raymond, Betty (Title I)	9,500.00

## SPEECH THERAPY AIDE:

Haynes, Kathleen (shared 50-50 with Pittsburg)	2,110.00
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## JANITORS:

Colcord, Charles	3,534.00
Collins, Sheryl	2,546.00

## SCHOOL NURSE:

vonDohrmann, Elizabeth - Stewartstown (40%)	2,150.00
Pittsburg (60%)	3,225.00

## REGISTRATION AND ATTENDANCE

1981 - 1982

School:	Grades:	No. of Pupils	Average Attendance	Average Membership	% of Attendance
West Side	1-2	14	13.4	13.8	97.7
West Side	3-5	15	13.2	13.4	98.8
West Side	6-8	16	13.9	13.8	94.9
Hollow	1-4	21	17.1	17.9	95.9
Hollow	5-8	18	14.7	15.6	94.2
<b>TOTALS</b>		84	72.3	74.5	96.3

## ENROLLMENT — SEPTEMBER, 1982

Grades:	1	2	3	4	5	6	7	8	Total
West Side	8	5	6	5	7	6	3	3	43
Hollow	5	1	3	5	3	4	1	1	23

## TUITION PUPILS 1982 -83

School:	Pupils:	Rate:
Colebrook Elementary	1	\$ 1,770.00
Colebrook Academy	24	2,026.00
Pittsburg High School	2	2,026.00
Canaan Elementary	1	1,683.00
Canaan Memorial High School	35	2,150.00
Austine School for the Deaf	1	10,500.00
District Share	\$ 9,300	
State Share	1,200	
Northumberland School District	1	4,033.00

## TRANSPORTATION 1982-83

Transporter:	Rate/ Day:	Pupils	Miles/ Day:	Route:
F. R. Lynch	\$16.50	6	11	South Hill
Nugent Motor Co.	64.50	22	68	Bear Rock
Nugent Motor Co.	54.50	20	56	Creampoke
R. Langford	6.00	2	10	Langfords
C. Wheeler	8.00	2	20	Pittsburg High
District	*	34	60	U.S. Route 3 - Piper Hill - Bishop Brook Rd.

\* See District Owned Bus

1982 - 1983

RESIDENT HIGH SCHOOL TUITION PUPILS

**Canaan:**

Grade 9:	Boire, Nelson Dagesse, Cindy Laflamme, Louise Sweatt, Duane	Carney, Tracy Doyon, Guylaine Madore, Eric
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Grade 10:	Baker, Regina Carrigan, Patty Marchand, Marie	Biron, Harry Laflamme, Danny Riley, Ross
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Grade 11:	Bohan, Richard Burns, Tracy Chase, Troy Doyon, Steven Jalbert, Julie Mongeau, Sally Richardson, Perry	Bunnell, David Carney, Wendy Dagesse, Nancy Hurley, Karalyn Koch, Teresa Pariseau, Michel
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Grade 12:	Benoit, Judy Burns, Douglas Doyon, Yvon Pariseau, Marcel Rancourt, Ronald	Biron, Elaine D'Anjou, Lissa Lemay, Denis Patenaude, Mike
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**Colebrook:**

Grade 9:	Betjemann, Julia Hibbard, Kirk Langford, Amy Purrington, Dennis	Herres, Ajilla Keezer, Shawn Lynch, Dana Riley, Pamela
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Grade 10:	Collins, Brian	VanHorn, Pamela
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Grade 11:	Burns, Sharon Fellows, Stephanie Langford, Suzanne Owen, Randall	Burns, Sheila Giroux, Pierre Madore, Robert Turgeon, Ginette
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Grade 12:	Arsenault, Elena Buffington, Albertia McKinnon, Susan	Betjemann, Christopher Leighton, Leah Owen, Linda
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**Pittsburg:**

Grade 11:	Harriman, Melody	Noyes, Michael
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## DISTRICT OWNED BUS

(Purchased May 30, 1980)

1979 V-8 International Bus with Thomas Body, 48 passenger			\$19,050.00
6 Winter Tires			569.70
Interest			1,510.67
			\$21,130.37
1980-81	Payment and Interest	\$ 7,349.24	
	Operation and Maint.	10,528.45	
		17,877.69	
	Less Revenues	521.46	
		17,356.23	17,356.23
1981-82	Payment and Interest*	13,870.59	
	Operation and Maint.	10,686.65	
		24,557.24	
	Less Revenues	1,333.37	
		23,223.87	23,223.87
1982-83	Estimated Operation & Maintenance	11,422.00	
	Less Estimated Revenues	1,747.21	
		9,674.79	9,674.79
1983-84	Estimated Operation & Maintenance	11,569.00	
	Less Estimated Revenues	2,057.00	
		9,512.00	9,512.00
Total Cost and Operation of District Owned Bus			\$59,766.89
Estimated Contract for same route (8% increase)			93,576.76
			\$33,809.87
Savings to District over 4-year period (July '80-June '84)			\$33,809.87

\* Includes 3rd year payment of principal and interest from unencumbered funds 1981-82

# VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DEC. 31, 1982

Date and Place of Marriage	Name and Surname of Bride and Groom	Name of Parents of Groom	Name of Parents of Bride
Jan. 15 Stewartstown	Guy J. St. Pierre Terry M. Delong	Jean St. Pierre Georgette Roy	Richard Pickney Thompson
Jan. 23 Stewartstown	Robert I. Grant Kim L. Cardosi	Jerry Grant Loretta McKeage	Victor Cardosi, Jr. Lorraine Cross
May 15 Riverside	Dennis Dagesse Linda J. Chasse	Yvon Dagesse Monique Robinson	William Chasse, Jr. Lois Ferns
May 29 Riverside	David M. Gray Lynne M. Bissonnette	David W. Gray Glenna Allen	Louis Bissonnette Louise Lancrot
July 17 Colebrook	Elliot J. Hibbard Beverly J. Lawton	Maurice Hibbard Jennie Howe	Almer Lawton Blanch Gray
Aug. 21 Stewartstown	Alfred H. Haley Katherine I. Haley	Harry L. Haley Susan L. Haley	William McAllan Mary Gubbins
Sept. 16 Sheldon, Vt.	David S. Spaulding Sheila M. Jette	David Spaulding Pearl Gould	George Miner Edith Underwood
Sept. 10 Rochester	Joseph W. Morphew Dorothy Bassett	Joseph R. Morphew Minnie Budd	George Richards Eva B. Richards
Sept. 25 Colebrook	Wayne C. Gauthier Elizabeth I. Hess	August Gauthier Justine Rollins	William Hess Jean Porter

BIRTHS REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1982

Date	Name of Child	Name of Father	Name of Mother
Dec. 8, 1981	Beth Ann Bissonnette	Claude Bissonnette	Lynn Harris
1982:			
Jan. 15	Stephen Mark Hodge	Celon George Hodge, Jr.	Cheryl Carney
Jan. 19	Lisa Marie Dube	Jean Dube	Linda Smith
March 23	Paul Michael Marchand	Michael Marchand	Nancy Ladebush
May 9	Kristie Lynn Brooks	Michael Brooks	Deborah Klebe
July 3	Scott Wayne Estabrook	Ronald Estabrook	Linda Cross
July 25	Jayco James Laughton	Jason Laughton	Chantal Boutin
Aug. 19	Louis Leo Pilote	Leo Pilote	Marianne Nadeau
Aug. 20	Jason Ryan Robert Maurais	Robert Maurais	Diane Gilbert
Aug. 29	Sonya Rose Tanguay	Luc Tanguay	Holly Eaton
Sept. 3	Stephen Rejean Joseph Riendeau	Serge Riendeau	Ida Marchesseault
Oct. 9	Wendy Marie Uran	Roger Uran	Beverly Newton
Oct. 22	Amanda Jean Day	Dustin Day	Betty Owen
Nov. 4	Crystal Gayle Dagesse	Dennis Dagesse	Linda Chasse
Dec. 23	Eric John Charest	Jean Luc Charest	Julie Cote

DEATHS REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DEC. 31, 1982

Date & Place	Name	Age	Sex & Marital Status	Name of Father	Name of Mother
Feb. 17 Colebrook	Rexford N. Moss	63	M-M	Newton Moss	Jane Hurd
March 12 Colebrook	Petra Vergne	83	M-S	Pedro Vergne	Mercedes Datiz
March 27 Lancaster	Elsie Welch	86	F-S	Warren Welch	Margaret Miller
Feb. 11 Stewartstown	Robert Oleson	75	M-W	John Oleson	Olga Johnson
April 3 Colebrook	Rose Crete	55	F-M	Louis Fontaine	Emily Gandreau
April 5 Colebrook	Ruth Ziehm	63	F-W	Harry Tilburg	Susan Atkinson
April 16 Colebrook	John Geissbuhler	90	M-W	Christian Greissbuhler	Rosetta Coppersmith
June 10 Stewartstown	Angie Allen	86	F-W	Grant Roby	Ada Danforth
July 6 Stewartstown	Beatrice Allen	88	F-W	Irving Young	Nellie Young
July 12 Stewartstown	Rose Beecher	91	F-W	Peter Plante	Unknown Bastille
July 15 Stewartstown	Walter Niles	88	M-W	Nathan Niles	Lilla Farmingdale
August 6 Colebrook	Ernest Godbout	78	M-W	Joseph Godbout	Amanda Couture

August 9 Colebrook	Joseph Dubreuil	90	M-S	Joseph Dubreuil	Marie Unknown
August 15 Stewartstown	Minnie Young	87	F-W	George French	Linnie Bigelow
August 24 Stewartstown	Edwin Drew	80	M-M	Bryan Drew	Cora Gould
August 28 Stewartstown	Edward J. Bohan	60	M-M	Cornelius Bohan	Lillian Mayhew
Oct. 3 Stewartstown	Francis E. Legendre	73	M-M	Eugene Legendre	Leonie Labonville
Oct. 12 Stewartstown	Leland Glines	81	M-S	Abial Glines	Mary Perry
Nov. 9 Stewartstown	Leo J. Landry	79	M-M	Onezime Landry	Deliz Bilodeau
Nov. 13 Stewartstown	William B. Falconer	72	M-M	William Falconer	Hattie Cunningham
Nov. 16 Stewartstown	John C. Kelly	80	M-S	John H. Kelly	Marie Cheever
Nov. 17 Stewartstown	Guy W. Pond, Sr.	83	M-M	Walter Pond	Susan Forbes
Dec. 1 Stewartstown	Rose Lancot	86	F-W	Francois Benoit	Elise Rheauame
Dec. 12 Stewartstown	Margin Woodard	84	M-W	Henry Woodard	Emily Wright
Dec. 15 Stewartstown	Joan A. Pearson	39	F-M	Francis R. Monney	Mildred Peasley
Dec. 17 Stewartstown	Albert J. Hartman	59	M-S	Henry J. Hartman	Charlotte C. Bartton





