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1984

ANNUAL REPORT

Of the Town Officers
of the town of

STEWARTSTOWN New Hampshire

For the year ending
DECEMBER 31, 1984

**INCLUDING REPORT OF THE
SCHOOL DIRECTORS**

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New Hampshire

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**INCLUDING REPORT OF THE
SCHOOL DIRECTORS**

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TOWN OFFICERS

SELECTMEN

Dwight A. Dwinell

Kevin L. Haynes

James H. Gilbert

TOWN CLERK

Joyce Frizzell

TAX COLLECTOR

Donna Caron

TOWN TREASURER

Sandra Pierce

AUDITORS

Donna Allen

Evelyn Bohan

COLLECTOR OF DIAMOND POND RENTS

Sandra Pierce

TRUSTEE OF TRUST FUNDS

Mary Keefe

SEXTON

Bryan Lachance

ROAD AGENTS

Phillip Caron

Donald Placey

OVERSEER OF PUBLIC WELFARE

Cleora Richardson

BOARD OF HEALTH

Robert Burns

Board of Selectmen

POLICE

Dwight Dwinell

Wilman Allen

MODERATOR

Wilma Holden

SUPERVISORS OF CHECKLIST

Norma Burns

Fabiana Parker

Bernice Hicks

LIBRARY TRUSTEES

Cleora Richardson

Dennis Joos

BUDGET COMMITTEE

Terrence Pierce, Chm.

Gordon Riley

John Angevine

Alfred Delisle

Guy Placey, Jr.

Hasen Burns

Robert Burns, Water Precinct

Landon Placey, School Board

Kevin Haynes, Selectmen

W A R R A N T

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 12th of March next at ten (10) 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
- (k) Two Budget Committee members for the three year terms ensuing

The polls will be open at 10 o'clock in the morning and will remain open until 6 o'clock in the evening.

Given under our hands at said Stewartstown this 25th day of February, 1985.

Dwight A. Dwinell, Chm.
Kevin L. Haynes
James H. Gilbert

A True Copy Attest:

Dwight A. Dwinell, Chm.
Kevin L. Haynes
James H. Gilbert

BOARD OF SELECTMEN

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 12th day of March next at seven o'clock in the evening, to act upon the following subjects:

Article:

1. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not elected by ballot.

2. 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) Cemeteries
- (e) Expenses of Town Buildings
- (f) Damages and Legal Expenses
- (g) Advertising and Regional Associations
- (h) Police Department
- (i) Fire Department
- (j) Emergency Radio Communications
- (k) Summer Roads Maintenance
- (l) Winter Roads Maintenance
- (m) General Highway Department Expenses
- (n) Highway Block Grant
- (o) Diamond Pond Road Maintenance
- (p) Street Lighting
- (q) Solid Waste Disposal
- (r) Health Department
- (s) Vital Statistics
- (t) General Assistance - Town Poor
- (u) Old Age Assistance
- (v) Libraries
- (w) Parks and Playgrounds
- (x) Patriotic Purposes
- (y) Principle of Long Term Bonds and Notes
- (z) Interest Expense - Long Term Bonds and Notes
- (aa) Interest Expense - Long Term Bonds and Notes
- (bb) Canaan Bonds per I.M.A.
- (cc) Insurance

3. To see if the Town will vote to raise fifty-nine thousand five hundred eighty one dollars and forty cents (\$59,581.40) to cover the operating expenses of the Sewer Department. Revenues to cover operating expenses shall be raised by sewer

rents assessed to the users of the public sewers.

4. To see if the Town will vote to raise and appropriate the sum of nine hundred fifty dollars (\$950.00) for the Upper Connecticut Valley Hospital to help defray the costs of maintaining standby alert personnel to cover medical emergencies.

5. To see if the Town will vote to raise and appropriate the sum of nine hundred fifty dollars (\$950.00) for the maintenance of Ambulance District A-1 services.

6. To see if the Town will vote to raise and appropriate the sum of one thousand seven hundred dollars (\$1,700.00) for the operating expenses and for matching funds for the Northern Coos Community Health Association.

7. To see if the Town will vote to raise and appropriate the sum of seven hundred fifty dollars (\$750.00) as a contribution for the support and services of the Upper Connecticut Valley Mental Health Assoc.

8. To see if the Town will vote to raise and appropriate the sum of two hundred fifty dollars (\$250.00) as a contribution for the support and services of the Vershire Center.

9. To see if the Town will vote to raise and appropriate the sum of six hundred dollars (\$600.00) for support of the Community Action Outreach Program. (BY PETITION)

10. To see if the Town will vote to raise and appropriate the sum of three hundred fifty dollars (\$350.00) for Stewartstown's share of the cost of perambulating the Stewartstown/Clarks - ville town line.

11. To see if the Town will raise and appropriate nineteen thousand four hundred twenty five dollars (\$19,425.00) for the purpose of having a new tax map drawn up. (BY PETITION)

12. To see if the Town will vote to raise and appropriate the sum of one thousand eight hundred dollars (\$1,800.00) for the purchase of a radar gun. If this article is passed it is anticipated that the State of N.H. will contribute half of the cost of said radar gun.

13. To see if the Town will vote to authorize the Selectmen to expend from monies appropriated for winter maintenance the sum of three thousand seven hundred dollars (\$3,700.00) for final payment on the purchase of a Swenson hopper sander.

14. To see if the Town will vote to rescind a vote taken at some previous Town Meeting that established a Board of Trustees of Trust Funds that consists of only one Trustee as provided for under RSA 31:23.

15. To see if the Town will vote to indemnify the officers and employees of the Town and to authorize the Selectmen to purchase insurance for the same.

16. To see if the Town will vote to authorize for, accept and expend such Federal, State or other governmental unit or pri-

vate source of funding which becomes available during the year in accordance with RSA 31:95-b.

17. 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 monies when received.

18. To see if the Town will vote to retain, for its use, the land and building formerly owned by Nil Marchand and now owned by the Town by virtue of tax title deed.

19. To see if the Town will vote, by ballot, to appropriate the sum of thirty five thousand dollars (\$35,000.00) for the purpose of renovating the former Marchand building in West Stewartstown Village for use as offices for Town Officers and to raise such sum by authorizing the Selectmen to issue a note, not to exceed the appropriated amount, and to be made payable over a five year period and subject to the provisions of the Municipal Finance Act.

20. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collectors Deeds and private or public sale as the Selectmen in their sole discretion deem equitable and just.

21. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund for use as setoffs against budget appropriations for the following specific purposes and in amounts indicated herewith or take any action hereon:

Appropriations:	Amounts
Town Officers Expenses	\$ 6,500.00
Elections and Registration Expenses	850.00
Expenses of Town Buildings	2,150.00
Damages and Legal Expenses	1,000.00
Fires	5,500.00
Town Poor	4,000.00
	<hr/>
Total	\$ 20,000.00

22. To see if the Town will vote to open for year round use that portion of Creampoke Road leading from the John Angevine farm to the Nelson Owen buildings.

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

Given under our hands and seals this 25th day of February in the Year of our Lord, Nineteen Hundred and Eighty-Five.

Dwight A. Dwinell, Chm.
Kevin L. Haynes
James H. Gilbert
BOARD OF SELECTMEN

A True Copy of Warrant - Attest:

Dwight A. Dwinell, Chm.

Kevin L. Haynes

James H. Gilbert

BOARD OF SELECTMEN

B U D G E T OF THE TOWN OF STEWARTSTOWN, N.H.

PURPOSE OF APPROPRIATION	Actual	Actual	Select-	BUDGET COMMITTEE
	Approp- riations 1984	Expend- itures 1984	ments Budget 1985	Recom- mended 1985
				Not Reco- mended 1985
GENERAL GOVERNMENT:				
Town Officers Salaries	\$ 7,495.00	\$ 7,081.21	\$10,075.00	\$10,075.00
Town Officers Expenses	7,000.00	9,541.58	6,500.00	6,500.00
Election and Registration Expenses	1,200.00	1,065.35	850.00	850.00
Cemeteries	2,500.00	2,489.38	3,500.00	3,500.00
Expenses of Town Buildings	2,700.00	2,194.89	2,150.00	2,150.00
Damages and Legal Expenses	1,450.00	1,361.50	1,000.00	1,000.00
Advertising and Regional Associations	-0-	-0-	1,351.00	1,351.00
North Country Council	701.00	701.00	-0-	-0-
PUBLIC SAFETY:				
Police Department	6,000.00	4,797.76	7,000.00	7,000.00
Fires	5,500.00	5,742.00	5,500.00	5,500.00
Emergency Radio Communications	990.00	990.00	990.00	990.00
Highway Safety Program	400.00	200.15	-0-	-0-
HIGHWAYS, STREETS AND BRIDGES:				
Summer Roads Maintenance	12,000.00	11,041.40	12,000.00	12,000.00
Winter Roads Maintenance	45,000.00	31,431.60	45,000.00	45,000.00
General Highway Department Expenses	12,000.00	11,029.49	12,000.00	12,000.00
Street Lighting	7,900.00	7,483.23	7,500.00	7,500.00

Diamond Pond Road Maintenance	2,850.00	2,850.00	2,850.00	2,850.00
Highway Block Grant	40,432.31	38,441.05	45,340.72	45,340.72
SANITATION:				
Solid Waste Disposal	11,033.00	11,033.00	11,033.00	11,033.00
HEALTH:				
Health Department	60.00	60.00	60.00	60.00
Upper Connecticut Valley Hospital	950.00	950.00	950.00	950.00
Ambulance District A-1	950.00	950.00	950.00	950.00
Vital Statistics	25.00	25.00	25.00	25.00
Northern Coos Community Health Assoc.	1,700.00	1,700.00	1,700.00	1,700.00
Upper Connecticut Valley Mental Health Assoc.	750.00	750.00	750.00	750.00
Vershire Center	250.00	250.00	250.00	250.00
WELFARE:				
General Assistance - Town Poor	1,500.00	76.00	4,000.00	4,000.00
Old Age Assistance	8,000.00	2,423.46	8,000.00	8,000.00
Community Action Program	-0-	-0-	600.00	600.00
CULTURE AND RECREATION:				
Libraries	450.00	505.40	550.00	550.00
Parks and Playgrounds	250.00	241.82	400.00	400.00
Patriotic Purposes	250.00	250.00	250.00	250.00
DEBT SERVICE:				
Principal of Long Term Bonds and Notes	8,799.00	8,799.00	9,238.95	9,238.95
Interest Expense - Long Term Bonds and Notes	24,041.00	24,041.00	23,601.05	23,601.05
Interest Expense - Tax Anticipation Notes	5,000.00	1,383.29	2,500.00	2,500.00
Canaan Bonds per I.M.A.	6,750.00	6,488.20	6,500.00	6,500.00

CAPITAL OUTLAY:

Tax Map	-0-	-0-	19,425.00	19,425.00
Radar Gun	-0-	-0-	1,800.00	1,800.00
Building Renovations	-0-	-0-	35,000.00	35,000.00

MISCELLANEOUS:

Municipal Sewer Department	-0-	-0-	59,581.40	59,581.40
Insurance	6,000.00	4,908.88	6,000.00	6,000.00
Perambulation of Stew./Clark. town line	-0-	-0-	350.00	350.00

Total Appropriations	232,876.31	203,276.64	357,121.12	356,521.12
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Less amount of estimated Revenues, Exclusive of Taxes

303,552.26

Amount of Taxes to be Raised

53,568.86

B U D G E T

S O U R C E S O F R E V E N U E

SOURCE OF REVENUE	Estimated Revenues 1984	Actual Revenues 1984	Selectmens Budget 1985	Estimated Revenues 1985
TAXES:				
Resident Taxes	\$ 4,500.00	\$ 4,600.00	\$ 4,500.00	\$ 4,500.00
National Bank Stock Taxes	31.00	31.00	31.00	31.00
Yield Taxes	4,500.00	2,931.57	4,500.00	4,500.00
Interest and Penalties on Taxes	3,000.00	4,630.12	3,500.00	3,500.00
Inventory Penalties	-0-	80.00	-0-	-0-
INTERGOVERNMENTAL REVENUES - STATE				
Shared Revenue - Block Grant	41,500.00	42,858.68	17,132.00	17,132.00
Highway Block Grant	40,432.31	40,432.31	43,349.46	43,349.46
State Aid Water Pollution Projects	21,732.00	21,732.00	21,732.00	21,732.00
Reimb. a/c State-Federal Forest Lands	1,700.00	2,309.20	1,600.00	1,600.00
Diamond Pond Road Reimb.	-0-	2,850.00	2,850.00	2,850.00
50/50 Matching Funds on Radar	-0-	-0-	900.00	900.00
LICENSES AND PERMITS:				
Motor Vehicle Permit Fees	28,000.00	33,612.00	30,000.00	30,000.00
Dog Licenses	150.00	202.15	150.00	150.00
Business Licenses, Permits and Filing Fees	40.00	66.00	40.00	40.00

CHARGES FOR SERVICES:				
Income from Departments	-0-	210.00	200.00	200.00
Rent of Town Property	900.00	1,755.00	1,400.00	1,400.00
Reimb. from Sewer Dept. - Bonds	14,386.40	14,386.40	14,086.40	14,086.40
MISCELLANEOUS REVENUES:				
Interest on Deposits	-0-	2,992.16	2,000.00	2,000.00
OTHER FINANCING SOURCES:				
Proceeds of Bonds and Long-Term Notes	-0-	-0-	35,000.00	35,000.00
Income from Water and Sewer Departments	-0-	-0-	59,581.40	59,581.40
Revenue Sharing Fund	12,000.00	12,000.00	12,000.00	12,000.00
Fund Balance	-0-	22,392.00	41,000.00	41,000.00
Total Revenues and Credits	172,871.71	209,990.59	303,552.26	303,552.26

STATEMENT OF 1984 APPROPRIATIONS AND EXPENDITURES AND 1985 BUDGET

TOWN OF STEWARTSTOWN
SEWER DEPARTMENT

PURPOSE OF APPROPRIATION	Appropriations	Expenditures	Selectmen's	Budget
	1984	1984	Budget	Committee
			1985	1985
Officers Salaries	\$ 1,500.00	\$ 1,481.25	\$ 1,500.00	\$ 1,500.00
Officers Expenses	500.00	182.25	500.00	500.00
Collection System Maintenance	3,000.00	3,239.44	3,000.00	3,000.00
Supplies	1,100.00	239.30	600.00	600.00
Electricity	3,000.00	2,591.11	3,000.00	3,000.00
Telephone	800.00	717.50	800.00	800.00
Water	45.00	30.00	45.00	45.00
Treatment Plant Expenses	18,000.00	14,861.62	16,000.00	16,000.00
Insurance	1,000.00	1,250.00	1,250.00	1,250.00
Stewartstown Sewer Bonds	8,886.40	8,886.40	8,886.40	8,886.40
Canaan Bonds per I.M.A.	5,500.00	5,500.00	5,200.00	5,200.00
Retaining Bank Repairs (funded by capital reserve acct.)	9,000.00	7,423.30	-0-	-0-
Capital Reserve Account	-0-	-0-	15,000.00	15,000.00
New Equipment	-0-	-0-	2,800.00	2,800.00
Parts	-0-	-0-	1,000.00	1,000.00
Totals	\$ 52,331.40	\$ 46,402.17	\$ 59,581.40	\$ 59,581.40

Bonds/1983 Approp.
 Sewerage Pump/1983 Approp.
 Grand Total Appropriations and Expenditures

	\$	6,661.60	\$	6,661.60	\$	-0-	\$	-0-
		<u>650.00</u>		<u>-0-</u>		<u>-0-</u>		<u>-0-</u>
		\$ 59,643.00		\$ 53,063.77		\$ 59,581.40		\$ 59,581.40

BUDGET SOURCES OF REVENUE

	Selectmen's Estimated Revenues	Budget Committee Estimated Revenues
Sewer Rents	\$ 39,581.40	\$ 39,581.40
Fund Surplus	<u>20,000.00</u>	<u>20,000.00</u>
Total Estimated Revenues	\$ 59,581.40	\$ 59,581.40

INVENTORY OF TOWN PROPERTY

	1984 valuation
Land, Improved and Unimproved	\$2,593,645.28
Buildings	6,830,045.20
Public Water Utility	25,000.00
Public Utilities - Electric	983,393.80
House Trailers, Mobile Homes and Travel Trailers assessed as Personal Property (40)	234,025.00
<hr/>	
Total Valuation before Exemptions Allowed	\$10,666,109.28
Blind Exemptions -1-	\$ 8,700.00
Elderly Exemptions -30-	150,000.00
	<hr/>
Total Exemptions Allowed	\$ 158,700.00
	<hr/>
Net Valuation on which the tax rate is computed	\$10,507,409.28

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 25,000.00
Furniture and Equipment	6,000.00
Police Department-Equipment	1,300.00
Highway Department-Equipment	7,800.00
Parks, Commons, and Playgrounds	5,000.00
Schools, Lands and Buildings, Equipment	206,000.00
Properties taken by tax title deed	36,750.00
Sewer Department - facilities, equipment	250,000.00
	<hr/>
Total	\$ 537,850.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

PURPOSE OF APPROPRIATION:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 7,495.00
Town Officers' Expenses	7,000.00
Election and Registration Expenses	1,200.00
Cemeteries	2,500.00
General Government Buildings	2,700.00
Legal Expenses	1,450.00
North Country Council	701.00

PUBLIC SAFETY:

Police Department	6,000.00
Fire Department	5,500.00
Highway Safety Program	400.00
Emergency Radio Communications	990.00

HIGHWAYS, STREETS, BRIDGES:

Town Maintenance	57,000.00
General Highway Department Expenses	12,000.00
Block Grant	40,432.31
Street Lighting	7,900.00
Diamond Pond Road	2,850.00

SANITATION:

Solid Waste Disposal	11,033.00
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HEALTH:

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

WELFARE:

General Assistance	1,500.00
Old Age Assistance	8,000.00

CULTURE AND RECREATION:

Library	450.00
Parks and Recreation	250.00
Patriotic Purposes	250.00

DEBT SERVICE:	
Principal of Long Term Bonds & Notes	8,799.00
Interest Expense - Long Term Bonds & Notes	24,041.00
Interest Expense - Temporary Loans	5,000.00
Canaan Bonds per I.M.A.	6,750.00

MISCELLANEOUS:	
Insurance	<u>6,000.00</u>
TOTAL APPROPRIATIONS	\$ 232,876.31

SOURCES OF REVENUE

TAXES:	
Resident Taxes	\$ 5,040.00
National Bank Stock Taxes	31.00
Yield Taxes	4,500.00
Interest and Penalties on Taxes	3,000.00

INTERGOVERNMENTAL REVENUES - STATE:	
Shared Revenue Block Grant	14,882.00
Highway Block Grant	40,432.31
State Aid Water Pollution Projects	21,732.00
Reimb./State and Federal Forest Land	1,608.00
Reimb./T.R.A.	255.18
Reimb./Diamond Pond Road	2,850.00

LICENSES AND PERMITS:	
Motor Vehicle Permit Fees	28,000.00
Dog Licenses	150.00
Business Licenses, Permits and Filing Fees	40.00

CHARGES FOR SERVICES:	
Rent of Town Property	900.00

OTHER FINANCING SOURCES:	
Income from Water and Sewer Depts.	14,386.40
Revenue Sharing Fund	12,000.00
Fund Balance	<u>22,392.00</u>

TOTAL REVENUES AND CREDITS	\$ 172,198.00
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TAX RATE COMPUTATION

Total Town Appropriations	\$ 232,876.00
Total Revenues and Credits	172,198.00
Net Town Appropriations	60,678.00
Net School Tax Assessment	281,323.00
County Tax Assessment	47,199.00
Total of Town School and County	389,200.00
DEDUCT Total Business Profits Tax Reimb.	27,977.00
ADD War Service Credits	2,850.00
ADD Overlay	7,994.00
Property Taxes to be Raised	372,067.00

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate		Taxes to be Raised
\$ 10,507,409.00	X	35.41	=	\$ 372,067.00

TAX COMMITMENT ANALYSIS

Property Taxes To Be Raised	\$ 372,067.00
Less War Service Credits	<u>2,850.00</u>
Total Tax Commitment	\$ 369,217.00

TAX RATE BREAKDOWN

Tax Rates	Prior Year Tax Rate 1983	1984 Approved Tax Rate
Town	\$ 9.83	\$ 6.35
County	3.81	4.32
School District	<u>26.41</u>	<u>24.74</u>
Municipal Tax Rate	\$ 40.05	\$ 35.41

COMPARITIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Year ending December 31, 1984

Title of Appropriation:	Appropriations	Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
Town Officers Salaries	\$ 7,495.00	\$	\$ 7,495.00	\$ 7,081.21	\$ 413.79	\$
Town Officers Expenses	7,000.00		7,000.00	9,541.58		2,541.58
Expenses of Town Buildings	2,700.00		2,700.00	2,194.89	505.11	
Election and Registration	1,200.00		1,200.00	1,065.35	134.65	
Damages and Legal Expenses	1,450.00		1,450.00	1,361.50	88.50	
Vital Statistics	25.00		25.00	25.00		
Insurance	6,000.00		6,000.00	4,908.88	1,091.12	
North Country Council	701.00		701.00	701.00		
Health Department	60.00		60.00	60.00		
Fires (including Forest Fires)	5,500.00		5,500.00	5,742.00		242.00
Police Department	6,000.00		6,000.00	4,797.76	1,202.24	
Highway Safety Program	400.00		400.00	200.15	199.85	
Emergency Radio Communications	990.00		990.00	990.00		
Street Lighting	7,900.00		7,900.00	7,483.23	416.77	
Sanitary Landfill Expenses	11,033.00		11,033.00	11,033.00		
Parks and Playgrounds	250.00		250.00	241.82	8.18	
Cemeteries	2,500.00		2,500.00	2,489.38	10.62	
Libraries	450.00		450.00	505.40		55.40
Patriotic Purposes	250.00		250.00	250.00		
Old Age Assistance	8,000.00		8,000.00	2,423.46	5,576.54	
Town Poor	1,500.00		1,500.00	76.00	1,424.00	
Summer Road Maintenance	12,000.00		12,000.00	11,041.40	958.60	
Winter Road Maintenance	45,000.00		45,000.00	31,431.60	13,568.40	
Highway Block Grant	40,432.31		40,432.31	38,441.05	1,991.26	

Diamond Pond Road Maintenance	2,850.00	2,850.00	2,850.00
Gen. Exp. of Highway Dept.	12,000.00	12,000.00	11,029.49
Interest on Temporary Loans	5,000.00	5,000.00	1,383.29
Interest on Long Term Debt	24,041.00	24,041.00	24,041.00
Principal on Long Term Debt	8,799.00	8,799.00	8,799.00
Canaan Bonds per I.M.A.	6,750.00	6,750.00	6,488.20
Upper Comm. Valley Hospital	950.00	950.00	950.00
Ambulance District A-1	950.00	950.00	950.00
Upper Comm. Valley Mental Hlth.	750.00	750.00	750.00
Vershire Center	250.00	250.00	250.00
Northern Coos Community Health	1,700.00	1,700.00	1,700.00
Totals	\$232,876.31	\$232,876.31	\$ 32,438.65 \$ 2,838.98

1983 Appropriations carried over:			
Highway Subsidies	\$ 9,925.13	\$ 9,925.13	\$
Town Office Chairs	270.06	270.06	253.97
Town Hall Repairs	409.00	409.00	409.00
Town Office Roof	1,700.00	1,700.00	1,684.92
Tax Map Revisions	1,000.00	1,000.00	1,000.00
Grand Totals	\$246,180.50	\$246,180.50	\$215,549.66 \$ 33,469.82 \$ 2,838.98

An unexpended balance of \$33,469.82, less an overdraft of \$2,838.98 results in a net surplus of appropriations over expenditures of \$30,630.84.

FINANCIAL REPORT

ASSETS

Cash on Hand	\$ 157,438.40	
Sewer Fund	29,674.04	
Unexpended Revenue Sharing Fund	6,453.74	
Unexpended Highway Subsidy Funds	2,246.44	
Yield Tax Deposits	1,977.83	
Total Cash		\$ 197,790.45
Sewer Capital Reserve Fund	9,597.51	
Total Capital Reserve Funds		9,957.51
Unredeemed Taxes:		
Levy of 1983	15,003.93	
Levy of 1982	9,488.66	
Previous Years	500.00	
Total Unredeemed Taxes		24,992.59
Uncollected Taxes:		
Levy of 1984	66,288.25	
Levy of 1983	390.53	
Previous Years	1,310.76	
Uncollected Sewer Rents	5,676.62	
Total Uncollected Taxes		<u>73,666.16</u>
Total Assets		\$ 306,046.71

LIABILITIES

Accounts Owed by the Town:		
Sewer Fund	\$ 29,674.04	
Unexpended Revenue Sharing Fund	6,453.74	
Unexpended Highway Subsidy Funds	2,246.44	
Uncollected Sewer Rents	5,676.62	
Yield Tax Deposits	1,977.83	
School District Taxes Payable	187,323.00	
Total Accounts Owed by the Town		\$ 233,351.67
Sewer Capital Reserve Fund	9,597.51	
Total Capital Reserve Funds		<u>9,597.51</u>
Total Liabilities		242,949.18
Fund Balance - Current Surplus		<u>63,097.53</u>
Grand Total \$		306,046.71

FINANCIAL REPORT

Fund Balance - December 31, 1983	\$ 33,991.50
Fund Balance - December 31, 1984	63,097.53
Change in Financial Condition	+ \$ 29,106.03

REVENUE SHARING FUND

Balance on Hand, January 1, 1984		\$ 3,051.75
Receipts, 1984:		
U.S. Treasury - Revenue Sharing Allocation	\$ 14,219.00	
Farmers and Traders Natl. Bank - Interest	<u>1,182.99</u>	
Total Receipts		\$ <u>15,401.99</u>
Total Available		\$ 18,453.74
Payments, 1984:		
Town of Stewartstown General Fund - 1984 Town Meeting Budget Offsets		\$ <u>12,000.00</u>
Fund Balance, January 1, 1985		\$ 6,453.74

TOWN CLERK'S REPORT

During the year ending December 31, 1984, a total of two births, twelve marriages and thirty one deaths were recorded in the Vital Records of the town.

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

Amount collected for auto permits	\$ 33,612.00
Amount collected for dog licenses	202.15
Filing fees	22.00
Marriage licenses	<u>156.00</u>
Total amount to treasurer for 1984	\$ 33,992.15

JOYCE FRIZZELL
TOWN CLERK

Town Clerk Hours:

Monday 2:00 p.m. to 4:00 p.m.

Thursday 2:00 p.m. to 6:00 p.m.

TAX COLLECTOR'S REPORT

Year ending December 31, 1984

- DR -

	1984	Levies of: 1983	Prior
UNCOLLECTED TAXES -			
BEGINNING OF FISCAL YEAR:			
Property Taxes	\$	\$88,792.50	\$ 233.60
Resident Taxes		920.00	190.00
Yield Taxes		410.33	1,235.49
Sewer Rents		3,106.66	170.86
Inventory Penalties			50.00
TAXES COMMITTED TO			
COLLECTOR:			
Property Taxes	\$357,416.42		
Resident Taxes	5,040.00		
National Bank Stock Taxes	31.00		
Yield Taxes	8,115.70		
Sewer Rents	43,805.89		
Inventory Penalties	290.00		
ADDED TAXES:			
Property Taxes	\$ 11,211.81		
Resident Taxes	240.00		
INTEREST COLLECTED ON			
DELINQUENT TAXES:			
Sewer Interest	\$ 829.52	\$ 3,636.52	\$ 62.08
	169.51		
PENALTIES COLLECTED ON			
RESIDENT TAXES:			
	\$ 17.00	\$ 59.00	\$ 6.00
TOTAL DEBITS	\$426,997.34	\$96,925.01	\$ 1,948.03
REMITTANCES TO TREASURER			
DURING FISCAL YEAR:			
Property Taxes	\$309,293.75	\$88,576.65	\$ 5.00
Resident Taxes	3,970.00	590.00	60.00
National Bank Stock Taxes	31.00		
Yield Taxes	2,386.91	298.33	333.33
Sewer Rents	38,412.86	2,695.40	170.86
Interest Collected	829.52	3,636.52	62.08

Penalties/Resident Taxes	\$	17.00	\$	59.00	\$	6.00
Inventory Penalties		105.00				

ABATEMENTS MADE DURING YEAR:

Property Taxes	\$	100.12	\$	115.32
Resident Taxes		170.00		40.00
Yield Taxes				112.00
Sewer Rents		83.71		43.96

UNCOLLECTED TAXES -
END OF FISCAL YEAR:

Property Taxes	\$	59,234.46	\$	100.53	\$	228.60
Resident Taxes		1,140.00		290.00		130.00
Yield Taxes		5,728.79				902.16
Sewer Rents		5,309.32		367.30		
Inventory Penalties		185.00				50.00
Error - Too much property tax turned over to Treasurer		(.10)				
		<u>\$426,997.34</u>		<u>\$96,925.01</u>		<u>\$ 1,948.03</u>

DONNA CARON, TAX COLLECTOR

TAX COLLECTOR'S HOURS:

Monday Evening 7:00 to 9:00
Thursday Afternoon 2:00 to 4:00

SUMMARY OF TAX SALES ACCOUNTS

Year Ending December 31, 1984

-DR-

	Tax Sales On Account Of Levies		
	1983	1982	Previous

Balance of Unredeemed Taxes			
- Beginning of Fiscal Year	\$	\$20,232.27	\$13,067.23
Taxes Sold to Town During Current Fiscal Year	23,940.04		
Taxes Sold to Private Indv. During Current Fiscal Year	86.64		
Interest Collected After Sale	482.33	1,807.20	3,329.65
Total Debits	\$ 24,509.01	\$22,039.47	\$16,396.88
Remittances to Treasurer During Year:			
Redemptions	\$ 7,291.24	\$ 9,239.92	\$ 8,342.08
Int. and Costs After Sale	482.33	1,807.20	3,329.65
Abatements During Year			1,835.31
Deeded to Town During Year	1,644.87	1,503.69	2,389.84
Unredeemed Taxes - End of Fiscal Year	15,003.93	9,488.66	500.00
Unredeemed Taxes to Indv. - End of Fiscal Year	86.64		
Total Credits	\$ 24,509.01	\$22,039.47	\$16,396.88

DONNA CARON, TAX COLLECTOR

TREASURER'S REPORT

Cash on Hand, January 1, 1984	\$ 107,936.14
Received from all sources	<u>684,727.95</u>
Total Receipts	792,664.09
Less Selectmens Orders	<u>635,225.69</u>
Cash on Hand, December 31, 1984	\$ 157,438.40

Sandra J. Pierce, Treasurer

SUMMARY OF RECEIPTS

Cash on hand, January 1, 1984	\$ 107,936.14
Tax Collector	440,752.51
Town Clerk	33,992.15
Revenue Sharing Fund - Budget Offset	12,000.00
State of N.H.	110,437.37
Temporary Loans	60,000.00
Local Sources	<u>27,545.92</u>
Total	\$ 792,664.09

DETAILED STATEMENT OF RECEIPTS

Received From Tax Collector:

1984:

Property Taxes	\$ 309,293.75
Resident Taxes	3,970.00
National Bank Stock Taxes	31.00
Yield Taxes	2,386.91
Interest	<u>829.52</u>
	\$ 316,511.18

1983 and Previous Years:

Property Taxes	\$ 88,581.65
Yield Taxes	631.66
Resident Taxes	650.00
Interest	3,698.60
Resident Tax Penalties	82.00
Tax Sales Redeemed	30,492.42
Inventory Penalties	<u>105.00</u>
	\$ 124,241.33

Received From Town Clerk:

Motor Vehicle Registrations	\$ 33,612.00
Dog Licenses	202.15
Filing Fees	22.00
Marriage Licenses	<u>156.00</u>
	\$ 33,992.15

Received From Revenue Sharing Fund:

1984 Town Meeting Appropriation	\$ 12,000.00
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Received From State of N.H.:

State Shared Revenues	\$ 42,858.68
Highway Block Grant	40,432.31
State Aid/Water Pollution Projects	21,732.00
Reimb./State and Federal Forest Lands	2,281.97
Reimb./Forest Fires	27.23

State of N.H. cont. -

Reimb./T.R.A.	\$ 255.18
Reimb./Diamond Pond Road	<u>2,850.00</u>
	\$ 110,437.37

Received From Temporary Loans: Farmers and Traders National Bank	\$ 60,000.00
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Received From Local Sources:	
Collector of Diamond Pond Rent	\$ 1,755.00
Sewer Dept./Reimb. on Bonds	21,048.00
Pistol Permits	44.00
Interest on Deposits	2,992.16
Refunds	746.76
Gaston Laflamme - sanding trailer park	200.00
Sale of checklist	10.00
N.E. Telephone - easement	<u>750.00</u>
	\$ <u>27,545.92</u>

Total Receipts 1984	\$ 684,727.95
Cash on Hand January 1, 1984	\$ <u>107,936.14</u>
General Fund Grand Total 1984	\$ 792,664.09

SUMMARY OF PAYMENTS

Town Officers Salaries	\$ 7,081.21
Town Officers Expenses	9,541.58
Election and Registration Expenses	1,065.35
Expenses of Town Buildings	2,194.89
Damages and Legal Expenses	1,361.50
Vital Statistics	25.00
Insurance	4,908.88
North Country Council	701.00
Health Department	60.00
Fires (including Forest Fires)	5,742.00
Police Department	4,797.76
Highway Safety Program	200.15
Emergency Radio Communications	990.00
Street Lighting	7,483.23
Sanitary Landfill Expenses	11,033.00
Parks and Playgrounds	241.82
Cemeteries	2,489.38
Libraries	505.40
Patriotic Purposes	250.00
Old Age Assistance	2,423.46
Town Poor	76.00
Summer Road Maintenance	11,041.40
Winter Road Maintenance	31,431.60
Highway Block Grant	38,441.05
Highway Subsidies (carried over from 1983)	9,925.13
Diamond Pond Road Maintenance	2,850.00
General Expense of the Highway Dept.	11,029.49
Abatements and Refunds	1,350.29
Interest on Temporary Loans	1,383.29
Payment of Temporary Loans	60,000.00
Interest on Long-Term Debt	24,041.00
Principal on Long Term Debt	8,799.00
Canaan Bonds per I.M.A.	6,488.20
Taxes Bought by Town	23,940.04
Misc.	7,125.59
	<hr/>
TOTAL TOWN PAYMENTS	\$ 301,017.69
County Tax	47,199.00
School District	<u>287,009.00</u>
TOTAL ORDERS FOR ALL PURPOSES	\$ 635,225.69

DETAILED STATEMENT OF PAYMENTS

Orders Drawn By The Selectmen

Town Officers Salaries:

Dwight Dwinell, Selectman	\$ 1,000.00
Kevin Haynes, Selectman	833.30
James Gilbert, Selectman	687.47
F. Robert Lynch, Selectman	216.70
Thomas Cullivan, Selectman	249.99
Joyce Frizzeil, Town Clerk	1,000.00
Donna Caron, Tax Collector	1,400.00
Sandra Pierce, Treasurer	720.00
Sandra Pierce, Collector Diamond Pond Rent	100.00
Mary Keefe, Trustee of Trust Funds	25.00
Cleora Richardson, Overseer of Town Poor	200.00
Donna Allen, Auditor	332.50
Evelyn Bohan, Auditor	316.25
	\$ 7,081.21

Town Officers Expenses:

Warren Bartlett, Registry of Deeds - fees	\$ 200.00
Branham Publishing - reference book	26.60
Brown and Saltmarsh - supplies	442.55
Donna Caron, Tax Collector - res. tax fees	222.00
reimb. for fees paid to Registry of Deeds	51.00
fees (tax sale, notices, etc.)	617.00
reimb. for dues paid to N.H. Tax Coll. Assoc.	15.00
reimb. for postage	309.00
workshop and mileage	42.02
Colebrook Office Supply - supplies	465.85
Dwight Dwinell, Selectman - town report	450.00
office supplies and postage	4.85
Emersons - lockset and keys	23.89
Equity Publishing - law books	590.75
John Forbes Realty - appraisal	150.00
Joyce Frizzell, Town Clerk - Motor Veh. fees	1,318.50
dog licenses	26.00
postage	20.55
notarizing	9.00
photocopies	5.00

Kevin Haynes, Selectman - mileage	28.00
office supplies	5.29
Liebel Printing - town reports	1,061.20
printing ballots and notices	91.50
M.S. Printing - tax bills and ballots	156.30
N.E. Telephone	495.24
N.H. City and Town Clerks Assoc. - dues	12.00
New Hampshire Municipal Assoc. - dues 1984/85	800.00
News and Sentinel - notices	179.24
Joanne Paquette, selectmens secretary	1,164.75
Fabiana Parker, Superv. of Checklist - pstg.	2.93
Reliable Corporation - office supplies	64.74
Solomons Store - supplies	15.37
U.S. Postal Service - postage and envelopes	232.00
U.S. Stamped Envelopes - pstg. and envlps.	219.70
Wheeler and Clark - dog tags	23.76
	<u>23.76</u>

\$ 9,541.58

Election and Registration:

Norma Burns, Supervisor of the Checklist	\$ 230.55
Bernice Hicks, Supervisor	248.20
Fabiana Parker, Supervisor	241.40
Evelyn Bohan, ballot clerk	73.00
Carmi Hicks, ballot clerk	17.00
Evelyn Hunt, ballot clerk	33.00
Claire Rancourt, ballot clerk	34.00
Mildred Roy, ballot clerk	61.20
Wilma Holden, Moderator	76.00
Larry Fraize - updating checklist	51.00
	<u>51.00</u>

\$ 1,065.35

Expense of Town Buildings:

Leo Baker - rubbish removal	\$ 50.00
Colebrook Oil, Inc.	1,003.39
Coos Auto Supply - two fire extinguishers	84.78
Dwight Dwinell - door hasp	2.19
Green Mountain Electric - lightbulbs	15.92
P.A. Hicks and Sons - supplies	162.03
Wilma Holden - cleaning and mowing	157.69
Richard Ladd - snow removal at town office	9.06
N.H. Electric Co-op	70.41
Patrick Pariseau - repair town hall roof	25.00
P.S.N.H.	595.64
Solomons - supplies	18.78
	<u>18.78</u>

\$ 2,194.89

Damages and Legal Expenses:

Donna Caron, Tax Collector - fees	\$ 26.50	
Frederick Harrigan, Attorney - services	350.00	
Hinkley, Donovan, Russell & Desjardin - serv.	160.00	
Upton, Sanders & Smith - P.S.N.H. tax appeal	<u>825.00</u>	
		\$ 1,361.50

Vital Statistics:

Joyce Frizzell, Town Clerk	\$ 25.00
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Insurance:

A.D. Davis and Son, Inc. - bond renewal	\$ 253.00	
fire insurance	705.00	
liability	1,072.00	
papers and records	50.00	
police property floater	75.00	
physical damages on spreader sander	33.00	
Illinois Ins. Co. - workmens comp.	2,489.00	
Marshall and Kent - sewer treasurers bond	100.00	
N.H.M.A. Unemp. Comp. Fund	99.23	
State of N.H. - unemp. comp.	<u>32.65</u>	
		\$ 4,908.88

North Country Council:

N.C.C. - dues	\$ 701.00
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Health Department:

Robert Burns, Health Officer	\$ 60.00
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Fires and Forest Fires:

Beecher Falls Volunteer Fire Dept. - fires	\$ 2,118.00	
contract agreement	2,024.00	
Hasen Burns, Town Fire Warden - training,		
mileage and permit fees	198.32	
Colebrook Fire Dept. - fires	876.75	
Gregory Lewis - checking fire alarms in		
apartment buildings	459.25	
E. Hampton Roy, Sr., Deputy Fire Warden -		
training, mileage and permit fees	<u>65.68</u>	
		\$ 5,742.00

Police Department:

Wilman Allen, Police Officer - wages and mileage	\$ 125.00	
Colebrook Office Supply - supplies	4.05	
Town of Colebrook - shirts, pants & jacket	149.00	
Constable Equipment Co. - supplies	123.56	
Ducrets Gun Shop - supplies	20.37	
Dwight Dwinell, Police Officer - wages and mileage	2,104.40	
Equity Publishing - law book	15.25	
Edward Gilbert, Special Police - Halloween	40.00	
Greg Lewis, Police Officer - wages and mileage	228.00	
Arlene Mills - boarding of stray dog	40.00	
Motorola Inc. - battery for radio	86.40	
Northern Electronics Systems - installation and removal of radio	70.00	
Arlene Rouleau - boarding of stray dog	28.00	
Richard Sander, Jr., Police Officer - wages and mileage	1,601.53	
Solomons Store - supplies	5.08	
Frank Uran - traffic control Stewartstown day	24.50	
Wise Uniforms - shirt and badge	42.62	
	<u> </u>	
		\$ 4,797.76

Highway Safety Program:

P.S.N.H. - blinker	\$ 143.45	
Treasurer, State of N.H. - signs	<u>56.70</u>	
		\$ 200.15

Emergency Radio Communications:

Town of Colebrook	\$ 990.00
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Street Lighting:

N.H. Electric Co-op	\$ 521.04	
P.S.N.H.	<u>6,962.19</u>	
		\$ 7,483.23

Sanitary Landfill Expenses:

Town of Colebrook - landfill rental fee	\$11,033.00
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Parks and Playgrounds:

H.A. Holt and Sons - flags for park	\$ 71.82	
Bryan Lachance - mowing	<u>170.00</u>	
		\$ 241.82

Cemeteries:

Bryan Lachance, Sexton - mowing, gas and oil	\$ 2,127.39	
Lees Small Engines - mower repair	22.00	
Montgomery Wards - lawnmower	159.99	
Dennis Sweatt - mowing	<u>180.00</u>	
		\$ 2,489.38

Libraries:

Norma Burns, Librarian - wages	\$ 319.60	
books	25.00	
Wilma Holden, Librarian - wages	<u>160.80</u>	
		\$ 505.40

Patriotic Purposes:

Stewartstown Day Committee		\$ 250.00
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Old Age Assistance:

Treasurer, State of N.H.		\$ 2,423.46
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Town Poor:

Treasurer, State of N.H.	\$ 26.00	
P.S.N.H.	<u>50.00</u>	
		\$ 76.00

Summer Road Maintenance:

Phillip Caron, West Side Road Agent - payrolls	\$ 2,539.50	
Donald Placey, East Side Road Agent - payrolls	<u>8,501.90</u>	
		\$11,041.40

Winter Road Maintenance:

Phillip Caron, West Side Road Agent - payrolls	\$ 5,104.00	
Town of Colebrook - plowing	395.00	
Coos Auto Supply - supplies	1.55	
Howard Fairfield, Inc. - spreader sander lease payment	1,500.00	
Elwood Hibbard - plowing	200.00	
P.A. Hicks and Son - plowing	352.50	
James Keezer - plowing	15.00	
Nugent Motor Co. - plowing	900.00	
Donald Placey, East Side Road Agent - payrolls	16,729.75	
P & B Welding - welding and parts	43.30	
Bruce Wheeler, West Side Road Agent (till town meeting) - payrolls	<u>6,190.50</u>	
		\$ 31,431.60

Highway Block Grant:

Beecher Falls Vol. Fire Dept. -flushing storm drain	\$ 66.00	
Phillip Caron, West Side Road Agent - payrolls	22,514.00	
Town of Colebrook - culverts	383.78	
P.A. Hicks and Son - chloride	3,621.25	
International Salt - salt for winter sand	2,546.61	
Pike Industries - coldpatch	344.96	
Donald Placey, East Side Road Agent - payrolls	6,920.39	
Northeastern Culvert	<u>2,044.06</u>	
		\$ 38,441.05

Highway Subsidies (carried over from 1983):

Phillip Caron, West Side Road Agent - payrolls	\$ 6,779.26	
Northeastern Culvert - culverts	1,568.66	
Donald Placey, East Side Road Agent	<u>1,577.21</u>	
		\$ 9,925.13

Diamond Pond Road Maintenance:

E. Hampton Roy, Sr. - plowing	\$ 2,850.00
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General Expense of the Highway Department:

Pierre Beaudoin - repairs to town plow	\$	165.50	
Brooks Agway - plastic to cover winter sand		107.95	
R. Brooks Auto - supplies and sandblasting and painting town plow		254.63	
Phillip Caron, West Side Road Agent - payrolls		4,764.59	
Coos Auto Supply - road signs and supplies		320.13	
Howard Fairfield, Inc. - mounting sander and parts		225.80	
R.C. Hazelton Co. - parts		16.49	
Daniel Hebert, Inc. - bolts for sander		4.00	
Thomas Hurley - removing plow front		66.00	
Tresurer, State of N.H. - snowplow		250.00	
L. Parkhurst and Sons - plastic for sand		201.00	
Donald Placey, East Side Road Agent - payrolls		4,629.00	
P & B Welding - welding and parts		15.00	
A.D. Sanel, Inc. - bolts and washers		9.40	
		<u> </u>	
	\$		11,029.49

Abatements and Refunds:

Farmers and Traders Natl. Bank - abatement	\$	230.16	
Burleigh Placey - abatement		1,100.13	
Don Sasser, Colebrook Tax Collector - refund of two resident taxes		20.00	
		<u> </u>	
	\$		1,350.29

Interest on Temporary Loans:

Farmers and Traders Natl. Bank -	\$	1,383.29
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Payment of Temporary Loans:

Farmers and Traders Natl. Bank -	\$	60,000.00
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Interest on Long Term Debt:

Farmers Home Administration -	\$	24,041.00
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Principal on Long Term Debt:

Farmers Home Administration -	\$	8,799.00
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Canaan Bonds per I.M.A.:

Town of Canaan, Vt. - \$ 6,488.20

Taxes Bought by Town:

Donna Caron, Tax Collector - tax sale \$ 23,940.04

Miscellaneous:

Donna Caron, Tax Collector - reimb. for overpayment to treasurer \$ 21.70

1983 Town Meeting Unexp. Appropriations:
Lamere and Berry - repair and paint town hall roof (Art. 28 & 29) 750.00

Office Furniture Center - office chairs (Art. 21) 253.97

L. Parkhurst and Sons - paint and supplies (Art. 29) 169.56

Raymond Pariseau - repair town office roof (Art. 29) 800.00

Reliable Corp. - office equip. (Art. 29) 326.51

Rons Electric - repairing electrical at town hall 47.85

1984 Town Meeting Appropriations:

Art. 26 - Upper Corn. Valley Hospital 950.00

Art. 27 - Ambulance District A-1 950.00

Art. 28 - Upper Corn. Valley Mental Health 750.00

Art. 29 - Vershire Center 250.00

Art. 30 - Northern Coos Comm. Health Assoc. 1,700.00

Treasurer, State of N.H. - marriage lic. fees 156.00

\$ 7,125.59

TOTAL TOWN PAYMENTS \$ 301,017.69

County Taxes \$ 47,199.00

School District Taxes 287,009.00

TOTAL ORDERS FOR ALL PURPOSES \$ 635,225.69

ROAD AGENT'S REPORT

Bruce Wheeler, West Side Road Agent (until Town Meeting)

Winter Roads:

John Alward - plowing	\$ 86.25	
Claude Bissonette - labor	170.00	
Louis Bissonette - labor	30.00	
Paula Corliss - loader	400.00	
Herbert Gadwah - sanding and sand	80.00	
Sheldon Gray - plowing	60.00	
Kevin Hurley - labor	44.00	
Gaston Laflamme - loader	60.00	
F. Robert Lynch - plowing	22.50	
Frank Owen - tractor	3.50	
Donald Placey - sanding and labor	51.25	
Bruce Wheeler - plowing and sanding	4,486.00	
- labor	32.00	
Leonard Wheeler, Jr. - labor	620.00	
- pickup	<u>45.00</u>	
		\$ 6,190.50

Phillip Caron, West Side Road Agent

Winter Roads:

Jesse Carney - labor	\$ 4.00	
Phillip Caron - plowing and sanding	4,644.00	
Sheldon Gray - sanding and plowing	160.00	
Frank Owen - tractor	7.00	
Patrick Pariseau - loader	276.50	
Donald Placey - labor	<u>12.50</u>	
		\$ 5,104.00

Summer Roads:

Phillip Caron - truck, rockraking, labor	\$ 231.00	
Town of Colebrook - grader	2,200.00	
- use of rockrake	87.50	
Josh Young - gravel	<u>21.00</u>	
		\$ 2,539.50

Highway Block Grant:

Mike Angevine - Labor	\$ 116.50	
Jesse Carney - pump truck	135.00	
Phillip Caron - labor, truck , skidder	2,544.15	
- hot-top	217.69	
Town of Colebrook - sand	10.00	
Dwight Dwinell - labor	102.50	
David Gaudette - labor	125.00	
Barry Grover - labor	36.00	
Richard Howland - paving River Street	17,480.66	
George Kenny - labor	67.50	
Danny Klebe - labor	15.00	
Kevin McKimmon - labor	30.00	
Patrick Pariseau - backhoe	409.00	
Josh Young - screened gravel	415.00	
- loader, crawler and trucks	<u>810.00</u>	
		\$ 22,514.00

Highway Subsidies:

Chris Betjemann - labor and chainsaw	\$ 220.00	
Phillip Caron - labor , truck, chainsaw		
loader, pickup	2,010.50	
- hot-top	300.51	
Robert Caron - labor and chainsaw	64.00	
Dwight Dwinell - labor	37.50	
David Gaudette - labor and chainsaw	741.50	
Sheldon Gray - chipper	510.00	
Barry Grover - labor and chainsaw	565.00	
Greg Hibbard - labor and chainsaw	347.00	
Danny Klebe - labor and chainsaw	185.00	
Gary Owen - gravel	8.00	
Patrick Pariseau - backhoe	1,495.00	
Josh Young - screened gravel	<u>295.25</u>	
		\$ 6,779.26

General Expense of the Highway Department:

Jesse Carney - labor	\$ 22.00	
Phillip Caron - labor and parts	80.09	
- trucks (winter sand)	880.00	
Donald McKimmon - truck (winter sand)	440.00	
Kevin McKimmon - labor (winter sand)	90.00	
Josh Young - loader, screen, trucks		
and sand (winter sand)	<u>3,252.50</u>	
		\$ 4,764.59

Donald Placey, East Side Road Agent

Winter Roads:

Colon Chappell - plowing	\$	15.00
Phillip Fauteux - payloader		585.00
David Herres - plowing		130.50
- payloader		160.00
- labor		68.00
Carmi Hicks - plowing		45.00
F. Robert Lynch - plowing		435.00
Frank Owen - tractor		826.00
Donald Placey - plowing and sanding, labor and truck		13,895.25
William Placey - labor		378.00
Gilles Rancourt - payloader		8.00
Donald Wheeler - labor		128.00
Leonard Wheeler, Jr. - labor		56.00
		<hr/>
	\$	16,729.75

Summer Roads:

Darwin Brooks - backhoe	\$	191.50
Town of Colebrook - grader		4,380.00
- use of rockrake		500.00
James Hunt - labor		32.50
Frank Owen - pickup and tractor		217.00
Robert Owen - pickup and labor		110.00
Donald Placey - tractor, truck and labor		2,608.40
William Placey - labor		147.50
Bruce Wheeler - labor		315.00
		<hr/>
	\$	8,501.90

Highway Block Grant:

Darwin Brooks - backhoe and payloader	\$	1,193.00
Town of Colebrook - use of rockrake		115.00
Phillip Fauteux - payloader		218.50
Frank Owen - tractor		992.00
Robert Owen - labor		198.00
Donald Placey - labor, truck and gravel		3,451.89
Waldo Placey - labor, chainsaw and pickup		434.50
William Placey - labor		141.50
Bruce Wheeler - labor		35.00
Leonard Wheeler, Jr. - labor and pickup		141.00
		<hr/>
	\$	6,920.39

Highway Subsidies:

Darwin Brooks - backhoe	\$	405.00	
Frank Owen - tractor		295.00	
Robert Owen - labor		52.50	
Donald Placey - truck, gravel and labor		784.71	
William Placey - labor		<u>40.00</u>	
			\$ 1,577.21

General Expense of the Highway Department:

Donald Placey - truck	\$	150.00	
Colon Chappell - truck (winter sand)		400.00	
Sheldon Gray - screen and payloader (win. sd.)		1,400.00	
Moody Haynes - labor (winter sand)		100.00	
David Herres - labor (winter sand)		15.00	
Frank Owen - tractor (winter sand)		21.00	
- pickup		15.00	
Gary Owen - truck (winter sand)		400.00	
Donald Placey - truck, labor and sand (winter sand)		1,253.00	
William Placey - labor (winter sand)		15.00	
Gilles Rancourt - payloader (winter sand)		<u>860.00</u>	
			\$ 4,629.00

REPORT OF THE TRUSTEE OF THE TRUST FUNDS

CEMETERY TRUST FUNDS

Principal:		
Balance January 1, 1984	\$	4,761.00
New Funds Created During 1984		<u>-0-</u>
Balance as of December 31, 1984		\$ 4,761.00
Interest:		
Balance January 1, 1984	\$	2,639.55
Income Earned During 1984		<u>428.67</u>
Total Income		\$ 3,068.22
Less Income Expended During 1984		\$ -0-
Balance as of December 31, 1984		\$ <u>3,068.22</u>
Total Funds in Cemetery Trusts as of December 31, 1984		\$ 7,829.22

STEWARTSTOWN SCHOOL DISTRICT CAPITAL RESERVE ACCOUNT

Purpose of Account: Replacement or Major Repair of School Buses		
Established: March 12, 1984 School District Meeting		
Initial Appropriation	\$	3,600.00
Interest Earned During 1984		<u>33.15</u>
		3,633.15
Less Authorized Withdrawals		<u>-0-</u>
Balance on Hand, December 31, 1984		3,633.15

TOWN OF STEWARTSTOWN SEWER CAPITAL RESERVE ACCOUNT

Purpose of Account: Construction and Reconstruction of Present and Future Town Sewer Systems and Treat- ment Plants		
Established: March 13, 1984 Town Meeting		
Initial Appropriation	\$	15,966.48
Interest Earned During 1984		<u>1,054.33</u>
		17,020.81

Less Authorized Withdrawals	\$ <u>7,423.30</u>
Balance on Hand, December 31, 1984	\$ 9,597.51

MARY B. KEEFE
TRUSTEE OF TRUST FUNDS

AUDITOR'S 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 ending December 31, 1984, and find them correctly cast and properly vouched.

DONNA ALLEN
EVELYN BOHAN

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and state government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000.00 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000.00 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	<u>State</u>	<u>District</u>	<u>City/Town</u>
No. of Fires	875	6	0
No of Acres	335	3.5	0

Burnham A. Judd
Forest Ranger

Hasen Burns
Town Warden

FINANCIAL REPORT WEST STEWARTSTOWN WATER PRECINCT

Year Ending December 31, 1984

ASSETS

Cash on Hand	\$ 8,617.56
Fixed Assets	84,800.00
Uncollected Water Rent	<u>2,783.28</u>
	\$ 96,200.84

LIABILITIES

Notes Outstanding (F.H.A.)	\$ <u>37,319.54</u>
Total Liabilities	\$ 37,319.54
Excess of Assets over Liabilities	<u>60,832.81</u>
Grand Total	\$ 96,200.84

RECEIPTS

Water Rent	\$ 8,076.53
Cash on Hand January 1, 1984	<u>8,151.19</u>
Total	\$ 16,227.72

PAYMENTS

Salaries and Wages	\$ 396.00
Collectors Fee	431.96
N.H. Water Supply & Pollution Control	70.00
Purchased Water	2,675.22
Repair and Maintenance	301.83
Insurance	28.00
F.H.A. Loan	3,585.00
Postage and Supplies	112.15
Legal Fees	<u>10.00</u>
Total	\$ 7,610.16
Cash on Hand December 31, 1984	<u>8,617.56</u>
Grand Total	\$ 16,227.72

COMMISSIONERS

MERTON DAY
ROBERT J. BURNS
RAY BRYANT

NORTH COUNTRY COUNCIL

ANNUAL REPORT

Calendar year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under N.H. RSA 36:45, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

In Stewartstown, we continued to make progress on the solid waste plan for the Upper Connecticut River Valley District, including a review and analysis of Stewartstown's septage disposal situation.

In economic development, the Council hosted in the spring two region-wide economic development conferences with over two hundred business, industry and government leaders attending. From the conferences, regional strategies were developed to address such issues as highway improvements, air service, regional promotion, mechanisms for regional communication, development funding and regional job expansion. As an outgrowth of these conferences, the Council is presently coordinating the preparation of a North Country Videotape project, which when complete, will examine the potential for industry to locate in the North Country.

The Council has provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over \$2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, water and sewer system improvements, a downtown revitalization study, an industrial park feasibility study and business revolving loan funds.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update and assistance on a regular or one-time basis for subdivision and site plan applications. Subdivision workshops were held in Littleton, Camp-ton and Dalton and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Councils major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this year.

MARRIAGES

Marriages registered in the Town of Stewartstown for the Year ending Dec. 31, 1984

Date and Place of Marriage	Name and Surname of Bride and Groom	Name of Parents of Groom	Name of Parents of Bride
Feb. 18 Colebrook	Ricky Cross Penny McKeage	Wilbur Cross Janice Brooks	Brendon McKeage Crystal Clogston
April 21 Colebrook	Lewis Fortin Karlene Cameron	Roger Fortin Rita Dugas	George Brown Beverly Bumford
May 5 Colebrook	Denis Dostie Chantal Gregoire	Andre Dostie Louisa Sage	Jean Gregoire Rejeanne Dion
June 2 Colebrook	Normand Champagne Ann McKimmon	Nil Champagne Yvette Delarosbill	George McKimmon Louise Gould
June 23 Stewartstown	David Hunt, Jr. Kathleen Haynes	David Hunt, Sr. Shirley Caron	Keith Haynes Emily Harriman
July 13 Stewartstown	Shaleen Baker Laurie McKenna	Frank Baker, Sr. Geraldine Clark	Robert McKenna Barbara McKenna
August 4 Colebrook	Ronnie Bowles Rotha Purrington	Adolphus Bowles Madeline Moulton	Fred Cameron Muriel Mickleboro
August 11 Colebrook	James Lynch Deborah Colby	F. Robert Lynch Winona Hibbard	Freeman Colby, Jr. Mildred Shallow
August 25 Stewartstown	Sylvain Rouleau Linda Patenaude	Florian Rouleau Gilberte Gilbert	Gaston Patenaude Jacqueline Grondin

Sept. 15 Stewartstown	Robert Poulin Rachell Paquette	Rosario Poulin Monique Boyer	Real Paquette Jane Peterson
Sept. 29 Stewartstown	Donald Westover Louise Cote	Verne Westover Shirley Gilbert	Oscar Cote Pauline Lanctot
Oct. 6 Stewartstown	Claude Roy Sylvie Doyon	Fernand Roy Suzanne Paquette	Luc Doyon Rita Alie
Correction to 1983 Town Report - Marriages:			
July 23 Colebrook	Scott Haynes Roxanne Wheeler	Keith Haynes Emily Harriman	Donald Wheeler Sheila Howland

BIRTHS

Births registered in the Town of Stewartstown for the Year ending Dec. 31, 1984

Date	Name of Child	Name of Father	Name of Mother
March 2	Alysia Gail Penfield Coates	Allen Aldrich Coats	Joan Elaine Penfield
March 16	Bruno Joseph Mathieu	Renaud Joseph Mathieu	Lynn Marie Dagesse

DEATHS

Deaths registered in the Town of Stewartstown for the Year ending Dec. 31, 1984

Date & Place	Name	Age	Sex & Marital Status	Name of Father	Name of Mother
Jan. 13 Stewartstown	Conrad M. Hillier	77	M-M	H. Wesley Hillier	Sarah J. Mitchell
Jan. 29 Stewartstown	Watson J. Wright	84	M-D	Albert Wright	Mary Watson
Feb. 11 Stewartstown	Pearl Robinson	69	F-S	Hazen Robinson	Susan Germaine
Feb. 19 Stewartstown	Edith Paradis	85	F-W	Joel Magill	Grace Brusco
Feb. 21 Berlin	Linwood F. Harriman	79	M-W	Charles Harriman	Carrie Perry
Feb. 25 Stewartstown	Edward E. Leclerc	73	M-M	Albert Leclerc	Rose Anna Seney
March 1 Stewartstown	Eleanor S. Balsler	90	F-W	Robert Scott	Elvira McLellan

March 2 Stewartstown	Mary L. Thompson	78	F-W	Edward Matson	Ellen Hendrickson
March 4 Stewartstown	David P. Holmes	23	M-S	James Holmes	Gertrude Simpson
March 5 Stewartstown	Bertha M. Robichaud	78	F-W	John Mccosh	Maggie Plamer
March 8 Stewartstown	Alice Converse	70	F-W	Maynard Reynolds	Dolena MacCloud
March 13 Stewartstown	Charles Kimball	57	M-M	Charles Kimball	Jeanette Dussault
March 21 Stewartstown	Mary H. Lander	88	F-W	Donald McKenzie	Adilade Smith
March 30 Stewartstown	Harriette L. Carr	62	F-S	George W. Carr	Louisa Judd
April 19 Colebrook	George O'Dowd	86	M-W	James O'Dowd	Susan Burns
May 16 Stewartstown	Pauline Bachlдер	75	F-W	Carl Bean	Flora Coveell
June 1 Stewartstown	Wilma Grover	79	F-W	Prescott Whiting	Florence Hendrick

July 14 Stewartstown	Ramone Dostie	65	F-M	Richard Champagne	Marie Ange Perron
July 22 Stewartstown	Paul E. Lemieux	71	M-M	Stephan Lemieux	Cedulie Gagnon
Sept. 8 Stewartstown	Edith M. Washburn	95	F-W	Edward Brown	Eve Brooks
Sept. 6 Colebrook	Moody Haynes	75	M-M	Abner Haynes	Addie Banfield
Sept. 23 Stewartstown	Henry Dionne	77	M-S	David Dionne	Marie Jacques
Sept. 29 Stewartstown	Valida Ferron	91	F-W	Sam Oakes	Ella Aubin
Oct. 2 Stewartstown	Lester Chase	94	M-W	Edgar Chase	Mary Thomas
Oct. 11 Colebrook	Frances Blake	78	F-S	Lewis Blake	Mary Blake
Oct. 25 Lancaster	Armand Labrecque	71	M-D	Philais Labrecque	Eva Dionne
Nov. 18 Stewartstown	Francis Frizzell	65	M-D	Carroll Frizzell	Helen Newhall

Nov. 29 Stewartstown	Everett Bunnell	64	M-M	Nelson Bunnell	Flora Martin
Nov. 30 Hanover	F. Robert Lynch	62	M-M	William Lynch	Ethel Little
Dec. 14 Stewartstown	Harry McLaughlin	87	M-M	James McLaughlin	Saphronia Parker
Dec. 15 Stewartstown	Pearl Goddard	90	F-W	Asa Worchester	Mina Aldrich

1983 – 1984
REPORT OF
STEWARTSTOWN SCHOOL DISTRICT
OFFICERS

MODERATOR

Dwight Dwinell

CLERK

Evelyn B. Hunt

TREASURER

Evelyn B. Hunt

AUDITORS

Donna Allen

Donna Caron

SCHOOL BOARD

Emily Haynes, Chairman

Term Expires 1985

Landon Placey

Term Expires 1986

Larry Ladd

Term Expires 1987

SUPERINTENDENT OF SCHOOLS

Stephen E. Dehl

BUSINESS ADMINISTRATOR

Perley E. Davis

**STEWARTSTOWN SCHOOL DISTRICT
W A R R A N T
THE STATE OF NEW HAMPSHIRE**

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

Your are hereby notified to meet at the Hollow School in said District on Monday, the 11th day of March, 1985, at 7:30 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the Officers and fix the compensation of any Agents of the District.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
3. 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.
4. To see if the District will vote to raise and appropriate the sum of \$3,600.00 to pay into the Capital Reserve Fund established for the purpose of providing a replacement or major repair for the District owned school buses.
5. 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 the School District Officials and Agents, and for the payment of the statutory obligations of the District.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown this 15th day of February, 1985

EMILY HAYNES, Chairman
LARRY LADD
LANDON PLACEY
Stewartstown School Board

A true copy of warrant - attest:
EMILY HAYNES, Chairman
LARRY LADD
LANDON PLACEY
Stewartstown School Board

**STEWARTSTOWN SCHOOL DISTRICT
SPECIAL 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 12th of March, 1985, to act upon the following subject: (Polls will be open at 10 o'clock in the morning until 6 o'clock in the evening.)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s)

Given under our hands at said Stewartstown this 15th day of February, 1985.

EMILY HAYNES, Chairman
LARRY LADD
LANDON PLACEY
Stewartstown School Board

A true copy of warrant - attest:

EMILY HAYNES, Chairman
LARRY LADD
LANDON PLACEY
Stewartstown School Board

**PROCEEDINGS OF SCHOOL DISTRICT
MEETING
MARCH 12, 1984**

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

The 1984 Annual School District Meeting of Stewartstown was called to order at 7:45 pm by School Moderator, Dwight Dwinell with an attendance of about 45 legal voters.

ARTICLE 1. A motion was made by Larry Ladd, seconded by Emily Haynes, that the salaries of the officers and agents of the District be paid as printed in the School Report. Voted yes.

ARTICLE 2. A motion was made by Larry Ladd, seconded by Terrence Pierce, to accept the reports of agents, auditors, committees and officers as printed in the School Report. Voted yes.

ARTICLE 3. A motion was made by Emily Haynes, seconded by Larry Ladd, that the school board should apply for and accept all grants and offers for education from the State of New Hampshire and/or the Federal Government. Voted yes.

ARTICLE 4. A motion was made by Larry Ladd, seconded by Fabiana Parker, to establish a Capital Reserve Fund for major repairs to or replacement of the town buses. John Angevine wanted to know how many years they could use a bus with an answer of six years. Burleigh Placey was against starting the Fund and raising the money until it is needed. Guy Placey stated that the town of Colebrook has several Capital Reserve Funds for major items. Mr. Dehl explained that with the Fund, a smaller amount of money is raised and added each year instead of a large amount in one year. There was not any more discussion so the moderator called for a vote. Voted yes.

ARTICLE 5. A motion was made by both Landon Placey and Hazen Burns, seconded by Larry Ladd, to appropriate \$3,600.00 to be paid into the Capital Reserve Fund. Voted yes.

ARTICLE 6. A motion was made by Terrence Pierce, seconded by Kevin Haynes, to accept the budget which was explained in great detail by Mr. Dehl with only a couple of questions being asked. Voted yes.

ARTICLE 7. Larry Ladd, on behalf of the School Board and the Town of Stewartstown, presented Miss Dianne Alward with a letter of commendation and a plaque for so quickly reporting the fire at the West Side School in June, 1983.

A motion was made by John Angevine, seconded by Emily Haynes, to adjourn at 8:45 pm. Voted yes.

Respectfully submitted.

Evelyn B. Hunt, School Clerk

PROCEEDINGS OF SPECIAL WARRANT MARCH 13, 1984

ARTICLE 1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

Results of balloting:

MODERATOR:	Dwight Dwine11 (write-in)	46
TREASURER:	Evelyn B. Hunt	187
CLERK:	Evelyn B. Hunt	185
BOARD:	Larry W. Ladd	191
AUDITORS:	Donna Caron	191
	Evelyn Bohan (write-in)	11

Respectfully submitted,

Evelyn B. Hunt, School Clerk

SUPERINTENDENT'S REPORT

The past year all the schools in School Administrative Unit Number 7 were involved in a most extensive evaluation conducted by the New Hampshire Department of Education. On May 14-16, 1984, a team of State Department personnel evaluated all aspects of each school district's educational program including management, administration, elementary, secondary, vocational, Special Education, Staff Development, School Lunch, and Supportive Federally Funded programs. The purpose of the evaluation was to provide each School District within the SAU with an integrated and wide-ranging report which can be used for the purposes of planning and general improvement.

I am pleased to report, that for the most part, results of the evaluation indicate that our School Districts and individual schools within each district are doing a commendable job in providing sound and relevant educational programs. Program deficiencies that were reported, particularly in the areas of Art, Music, Physical Education, Guidance, Library services and Special Education services are now being addressed by the School Districts in which the deficiencies were noted.

Minimum standards for High Schools were recently revised by the State Board of Education. The revisions, adopted by the State Board on July 25, 1984, have an immediate effect on programs and services that must be provided by an approved high school. Under the standards, students graduating in June, 1989, must have a minimum of 19 3/4 credits to be eligible for a diploma. Programs that must be offered and available to students, in addition to the regular programs now offered, include Industrial Arts, Physical Education, advanced levels of English, two different offerings of Foreign Languages with at least a three year sequence in one of those languages, Computer Education, Career Education, and Arts Education including visual arts and the field of music.

It is expected that students entering the ninth grade next September must carry a course load of five credits in order to meet the minimum of 19 3/4 credits required for graduation in June, 1989. Of the 19 3/4 credits required, each student must obtain at least 12 3/4 credits comprised of the following: Art Education-1/2 credit, Computer Education-1/2 credit, English-4 credits, Mathematics-2 credits, Science-2 credits (including one credit in a physical science and one credit in a biological science), Social Studies-2 credits (including U S and N H History and Government), Basic Business and Economic Education-1/2 credit, Physical Education-1 credit, Health Education-1/4 credit (including substance abuse, venereal diseases, and nutrition). An additional 3 credits must be selected from at least two of the following fields that must be offered and available: Arts Education, Foreign Languages, Practical Arts (Business Education, Industrial Arts, and Home Economics) and Vocational Education. The remaining 4 credits

required may be obtained from any of the school's other course offerings, i.e. Social Studies, Mathematics, Science, Foreign Languages, Arts, Vocational, Driver Education, etc.....

The revised standards will require additional staff and, in some instances, additional space and facilities. It is imperative that School Districts maintaining high schools plan now to implement the standards required as soon as possible in order that students graduating in June, 1989, can meet their diploma requirements.

A most serious and alarming problem now facing our School Districts and School Districts throughout the country is the availability of teachers to staff our classrooms. A shortage of qualified and certified teachers now exists in all teaching levels including elementary and secondary levels and specialized subject areas. This shortage is expected to continue for the next 4-5 years. A contributing factor to this problem is salaries that are being offered to 4 year graduates planning on entering the teaching profession and comparable salaries being offered graduates in the private business sector. There is awareness now that teacher salaries must be reasonably competitive and attractive if college graduates are to consider teaching as a profession and if present teachers are to be retained and discouraged from leaving the teaching field.

The process of maintaining approved public schools and also finding and retaining teachers to staff our classrooms will certainly not be easy. It must be accomplished, however, if our School Districts are to continue the responsibility of providing educational programs that adequately teach and prepare students for the future.

I again extend my thanks and appreciation to the members of the School Boards, Principals, Faculty, and also to the individuals who have volunteered to serve on the various educational study committees. It is through their dedication and commitment, often and for the most part requiring many long hours of arduous and at times frustrating work, that our schools perform and our students achieve.

Special thanks are extended to Mr. Larry Ladd. Through his thoughtful and generous donation of his school board member's salary for field trips, expanded end of year school field trips will be available to students in both schools.

Respectfully submitted,

Stephen E. Dehl
Superintendent of Schools

COORDINATOR OF SPECIAL SERVICES REPORT

The need for the position was recognized by the five school districts in S A U #7 when it became apparent that an increasing number of identified handicapped children required specialized services, both on a pre-school and in-school level. Presently, all school districts share the cost of this important administrative service and consideration is being given to having it become an established School Administrative Unit #7 administrative position.

Primarily the duties of the Coordinator are as follows:

1. Arrange, coordinate and supervise all specialized services provided and administer and carry on the Special Education programs conducted in the local schools as well as at the preschool level.
2. Arrange for the placement of handicapped students requiring services and/or programs outside the local area.
3. Alter, change, or improve existing programs in such a way as to keep students at school within their own district as well as to decrease the number of students placed outside of the local school district.
4. Assist in carrying out the referral process for evaluation, identification and placement of individuals between the ages of three and twenty-one who are considered to be handicapped and in need of special services and/or programs.
5. On a regular basis, inform and advise each School Board on the status of the local Special Education programs and services being provided. This also involves the process of preparing an annual budget that is required to carry out the Special Education programs within each district.

Much time and energy have been expended during the first year of this new position doing just what the title indicates - coordinating. Procedures and process have been made consistent throughout the Union. Programs and services have been brought much closer to within state and federal regulations. The quality of services provided to handicapped children within S A U #7 has significantly increased.

The 1984-85 school year promises to show even more growth and higher quality of services than ever before and presents a challenge to staff members involved and the Coordinator as their administrator.

Respectfully submitted,

Norma Chenevert
Coordinator of Special Services

SCHOOL HEALTH REPORT

The school health program can and should actively look after the health and welfare of all its students. The school should work with the family in dealing with existing health threats or problems and give to the children knowledge, attitudes and skills that will enhance the quality and continuity of their lives.

Our school health program this year attempted to achieve the above goals through implementation of our usual screening procedures (height, weight, vision, hearing, scoliosis), physical examinations, immunization clinics, health instruction and counseling.

We again made use of the State Health Programs such as the Dental Program, Bureau for Handicapped Children, Sight Conservation, and Pre-school Vision and Hearing Clinic. Health consultants from North Country Educational Services and Northern Coos Community Health Association also assisted us this year.

All parents/guardians are urged to fully participate in our school health program by taking advantage of all its services and by sharing pertinent information with the nurse for inclusion in the student's health record.

The New Hampshire Department of Education requires each child entering school to be completely immunized and to have a physical examination. Please contact the school nurse for the current immunization requirements.

Dr. Marjorie Parsons was again our school physician for the year. Mary Sasser, our family nurse practitioner assisted her. We would like to thank them for their advice and support.

Respectfully submitted,

Elizabeth vonDohrmann, R. N.
Pittsburg/Stewartstown School Nurse

STEWARTSTOWN CHAPTER I

Even though Chapter I's budget has been cut considerably, the program has been able to maintain a high degree of efficiency due to the efforts of our two teachers: Mrs. Betty Raymond and Miss Pamela Nelson.

Mrs. Raymond, our Chapter I teacher, continues to motivate the children at St. Alberts and West Side School. Miss Nelson, who joined our staff this year, is working one half day for Chapter I and the other half for Special Education. She has worked diligently and well to fill the two hats she has to wear. Her time is divided between the Hollow and West Side Schools.

As the resource center is at West Side, both instructors are there on Fridays to do weekly reports, material planning, and evaluations of students. They also use this time to talk with parents who wish to visit the center or have conferences with classroom teachers from any of the three schools.

Chapter I continues to give individual assistance to children who need to improve their reading skills. By complimenting these skills, it is hoped that their in-school production will stimulate and motivate their recreational reading and help to prepare these children for a productive future as well as good citizens. Less children are able to be served because of staff reduction. The eligibility of those served was done by classroom teacher observation, parent conferences and Metropolitan Prescriptive Reading Tests which diagnoses pupils problem areas.

In addition to phonics skills and vocabulary development, Chapter I children also study specific skills: predicting outcomes, main events, sequences, cause and effect. All are necessary for effective reading. The supplemental reading of charts, graphs, tables, and maps are reinforcements for social sciences.

A set of new colorful basal readers has been added to the Chapter I inventory as well as necessary software which is beneficial to the children's growth.

The "At Home Reading" Program has proven effective for those students who have participated. Chapter I library books are available as well as many in the school library.

Throughout the year, Chapter I staff attends various workshops conducted locally by the S A U #7 Staff Development Committee and by the State Department of Education. We attend state conferences which gives each program an opportunity to compare materials and view new methods.

Respectfully submitted,

Addie E. Gray
Chapter I Director

FINANCIAL REPORT
1983 – 1984
BALANCE SHEET
June 30, 1984

ASSETS:

Current Assets

Cash in Bank	\$64,894.63
Intergovernmental Accounts Receivable	<u>1,896.35</u>

TOTAL CURRENT ASSETS: \$66,790.98

LIABILITIES & FUND EQUITY:

Current Liabilities

Accounts Payable	\$13,726.44
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Fund Equity

Unreserved Fund Balance	\$48,364.54
Reserved for Encumbrances	<u>4,700.00</u>
	\$53,064.54

TOTAL LIABILITIES & FUND EQUITY: \$66,790.98

STATEMENT OF REVENUES

1983 - 1984

REVENUE FROM LOCAL SOURCES:

Current Appropriation	\$284,009.00
Bus Transportation	772.00
Pittsburg School District - share of speech program	2,695.30
Earnings in investment	2,687.11
Larry Ladd - donation for school field trips	373.20
Other local revenue	<u>403.19</u>

TOTAL LOCAL REVENUE \$290,939.80

REVENUE FROM STATE SOURCES:

State of N H - Sweepstakes	\$ 2,661.88
State of N H - Basic Aid/Spec. Ed.	29,216.16
State of N H - Child Benefit Serv.	1,085.43
State of N H - Gasoline Tax Refund	<u>405.55</u>

TOTAL STATE REVENUE \$ 33,369.02

REVENUE FROM FEDERAL SOURCES:

State of N H - Nat'l Forest Reserve	\$ 134.15
State of N H - ECIA, Chapter I	17,883.28
State of N H - ECIA, Chapter II	<u>2,385.04</u>

TOTAL FEDERAL REVENUE \$ 20,402.47

OTHER REVENUE:

Concord Group Insurance	\$ 155.00
Grange Mutual Insurance	<u>15,641.00</u>

TOTAL OTHER REVENUE \$ 15,796.00

TOTAL REVENUES \$360,507.29

DETAILED STATEMENT OF EXPENDITURES

1983 – 1984

INSTRUCTION	ELEMENTARY	HIGH
<u>Regular Education Program:</u>		
Teaching Salaries:		
Colcord, Charles	11,966.00	
Gould, Dorothy	11,698.00	
Gray, Addie	11,684.00	
Hughes, Karen	9,829.00	
Peterson, Caroline	10,808.00	
	\$ 55,985.00	
Substitutes Salaries:		
Burns, Norma	247.50	
Buteau, Gerard	65.00	
Moren, Kaye	304.00	
Richardson, Cleora	64.00	
	\$ 680.50	
Health Insurance:		
Blue Cross/Blue Shield	\$ 2,151.97	
Worker's Compensation:		
Varney, Charles W.	\$ 223.21	
Retirement - Current Teachers:		
N H Retirement System	\$ 431.11	
Retirement - Retirees:		
N H Retirement System	\$ 811.66	
Retirement - Accrued Liability:		
N H Retirement System	\$ 89.76	
F I C A:		
N H State Treasurer	\$ 3,907.45	
Unemployment Compensation:		
State of N H - U C	\$ 253.44	
Employment Benefits:		
I S P A	\$ 25.00	

	ELEMENTARY	HIGH
Instruction Services:		
New Hampshire Public TV	\$ 47.00	
Repair & Maintenance:		
Lyndonville Office Equipment	8.78	
N C E S	28.00	
S A U #7	220.15	
	<u>\$ 256.93</u>	
Tuition - In State:		
Pittsburg School District		13,451.46
Colebrook School District		47,933.94
		<u>\$ 61,385.40</u>
Tuition - Out of State:		
Canaan School District		\$ 68,200.28
Supplies:		
Barnell Loft, Ltd.	52.35	
Educational Activities	186.59	
Hammett, J. L. Co.	85.67	
James River Corp	143.40	
Lyndonville Office Equipment	55.72	
Mainco	129.15	
New England School Supply	8.12	
Quill Corporation	8.94	
Scholastic Magazine	25.35	
Spaulding Co.	6.49	
Wolverine Sports	51.72	
Xerox Education Publications	68.65	
	<u>\$ 822.15</u>	
Books:		
Allyn & Bacon	224.41	
Bowmar Noble	149.58	
Creative Educational Materials	69.30	
Economy Company	238.86	
E S P	110.00	
Ginn & Company	630.73	
Harcourt Brace Jovanovich	119.16	
Harper & Row	194.03	
Heath, D.C. & Co.	318.48	
Holt Rinehart & Winston	250.64	
Houghton, Mifflin	84.10	
Learning Publications	25.45	
Modern Curriculum Press	147.82	
Scott, Foresman & Company	12.12	
Zerex Education Publications	7.04	
Zaner Blosler Publications	32.37	
	<u>\$ 2,614.09</u>	

	ELEMENTARY	HIGH
<u>Special Education Program</u>		
Salary:		
Pamela Nelson	\$ 4,550.00	
Health Insurance:		
Blue Cross/Blue Shield	\$ 150.00	
Worker's Compensation:		
Varney, Charles W.	\$ 18.20	
Retirement - Current		
N H Retirement System	\$ 35.07	
F I C A		
N H State Treasurer	\$ 313.76	
Pupil Services:		
SAU #7, Special Ed Coordinator	\$ 3,029.64	
Tuition - In State		
Northumberland School District		\$ 4,436.00
Tuition - Private School		
Austine School for the Deaf	\$ 12,600.00	
Supplies:		
Cuisenaire Co. of America	26.37	
Chaselle, Inc.	82.66	
Continental Press	16.35	
D L M	125.11	
Education Center	30.98	
	<u>\$ 281.47</u>	
Books:		
Economy Company	22.08	
Modern Curriculum Press	41.37	
Schaffer Publications, Inc.	77.39	
	<u>\$ 140.84</u>	
<u>Cocurricular Activities Program</u>		
Supplies:		
Scotts	\$ 5.94	
SUPPORT SERVICES		
<u>Guidance Services</u>		
Testing and Scoring:		
Psychological Corporation	\$ 144.13	

ELEMENTARY

HIGH

Supplies:		
Psychological Corporation	\$	97.21
<u>Health Services</u>		
<u>Pupil Services:</u>		
I S P A		228.33
Pittsburg School District		2,747.00
	\$	<u>2,975.33</u>
Travel:		
I S P A	\$	14.00
Supplies:		
Liebl Printing Company		29.81
Life Cycle Center		13.75
School Health Supply Co.		164.64
	\$	<u>208.20</u>
<u>Speech Pathology Services</u>		
<u>Aide's Salary:</u>		
Haynes, Kathleen	\$	4,448.15
F I C A		
N H State Treasurer	\$	305.56
<u>Pupil Services:</u>		
Colebrook School District	\$	1,440.00
Travel:		
Haynes, Kathleen	\$	600.00
Supplies:		
Merrill, Charles		141.14
Teaching Resources		134.44
	\$	<u>275.58</u>
<u>Other Supporting Services</u>		
<u>Pupil Services:</u>		
Northern Coos Community	\$	340.75
Improvement of Instruction:		
Transfer to Staff Development		
S A U #7 Staff Devel. Committee	\$	300.00
<u>Educational Media Service</u>		
<u>Salary:</u>		
Gray, Addie	\$	100.00

	ELEMENTARY	HIGH
Retirement:		
N H Retirement System	\$.77	
F I C A:		
N H State Treasurer	\$ 7.00	
Contracted Services:		
N C E S	\$ 308.75	
Repair / Maintenance:		
N C E S	202.25	
Northeast Audio Visual	16.47	
	<u>\$ 218.72</u>	
Books:		
Adams Book Co.	19.30	
Addison - Wesley	51.18	
Children's Press	8.02	
Perma Bound	56.50	
	<u>\$ 135.00</u>	
Periodicals:		
National Geographic Society	\$ 16.50	
<u>School Board Services</u>		
Salaries:		
Burns, Norma	10.00	
Dwineil, Dwight	15.00	
Haynes, Emily	200.00	200.00
Hicks, Bernice	10.00	
Hunt, Evelyn	206.00	150.00
Ladd, Larry	200.00	200.00
Parker, Fabiana	10.00	
Placey, Landon	200.00	200.00
	<u>\$ 851.00</u>	<u>\$ 750.00</u>
F I C A:		
N H State Treasurer	\$ 57.32	\$ 50.25
Board of Education Services:		
Allen, Donna	27.50	27.50
Caron, Donna	27.50	27.50
Harrigan, Frederick	40.00	20.00
Haynes, Kathleen	150.00	150.00
	<u>\$ 245.00</u>	<u>\$ 225.00</u>
Liability Insurance:		
Kendall Insurance	\$ 280.50	\$ 229.50

	ELEMENTARY	HIGH
Advertising:		
News & Sentinel	\$ 39.61	\$ 6.84
Supplies:		
Brown & Saltmarsh, Inc.	\$ 71.56	
Fidelity Bond Premiums:		
Stevens, George M. & Sons, Inc.	\$ 15.00	\$ 15.00
Dues & Fees:		
N H S B A	151.63	151.63
N C E S	321.75	
Treasurer, State of N H - OASI	20.06	
	<u>\$ 493.44</u>	<u>\$ 151.63</u>
Miscellaneous:		
Blossom Shop	16.66	8.34
Design Concepts	10.00	
Johnsen, Michele	8.00	
Morse & Company	24.54	
N H School Boards Association	7.20	4.80
	<u>\$ 66.40</u>	<u>\$ 13.14</u>
<u>Office of Superintendent</u>		
Administration:		
Dehl, Stephen (salary)	2,595.60	1,730.40
(travel)	259.80	173.20
Davis, Perley (salary)	1,488.00	992.00
(travel)	242.40	161.60
Bookkeeper (salary)	994.80	663.20
Secretary (salary)	822.00	548.00
Fixed Charges	957.00	638.00
Fringe Benefits	469.20	312.80
Operating Expenses	342.00	228.00
	<u>\$ 8,170.80</u>	<u>\$ 5,447.20</u>
Mileage:		
Davis, Perley	53.08	35.38
Dehl, Stephen	147.82	98.55
	<u>\$ 200.90</u>	<u>\$ 133.93</u>
<u>Office of Principal</u>		
Telephone:		
New England Telephone	\$ 716.57	
Postage:		
Hollow School	\$ 50.00	
West Side School	\$ 50.00	

	ELEMENTARY	HIGH
Supplies:		
Lyndonville Office Equipment	\$ 6.00	
<u>Plant Services</u>		
Custodians' Salaries:		
Colcord, Charles	3,720.00	
Collins, Sheryl	2,680.00	
	<u>\$ 6,400.00</u>	
Workmen's Compensation:		
Varney, Charles W.	\$ 468.00	
F I C A:		
N H State Treasurer	\$ 437.64	
Water/Sewer:		
Stewartstown Sewer Account	257.12	
Stewartstown Water District	116.33	
	<u>\$ 373.45</u>	
Garbage Disposal Services:		
Brooks, Bill	25.50	
Plunkett, JE	360.75	
	<u>\$ 386.25</u>	
Snowplowing:		
Alward, John	88.00	
Herres, David	222.50	
	<u>\$ 310.50</u>	
Repair/Maintenance:		
Brooks, Robert	366.15	
Colebrook School District	202.31	
Dan's Glass & Mirror	30.00	
Haynes, Kathleen	268.00	
Hebert Plumbing & Heating	1,992.67	
Hicks, P A & Sons	17.10	
Interstate Restaurant Equipment	53.05	
LaChance, Brian	135.00	
Northeast Audio Visual	1,003.91	
Pariseau, Patrick	530.80	
Purrington, L. & Son	336.48	
Sweatt, Dennis	185.93	
	<u>\$ 5,121.40</u>	
Rental of Land:		
St. Regis Paper Company	\$ 1.00	

ELEMENTARY

HIGH

Property Insurance:
 Varney, Charles W. \$ 1,532.00

Supplies:

Central Paper Products	297.70
Clean-O-Rama	97.50
Coos Auto	10.80
Hicks, P A & Sons	124.23
Holt, H. A. & Sons	44.64
Parkhurst & Sons	445.92
Riendeau, Raoul	27.50
S & R Furniture	70.75
Sani-Clean	258.60
Seamen's Supply	79.80
U C V H	13.00
	<u>\$ 1,470.44</u>

Utilities - Gas:
 Pyrofax Gas Corporation \$ 221.19

Utilities - Electricity:
 N H Electric Cooperative 1,077.08
 Public Service Co. of N H 1,045.56
 \$ 2,122.64

Utilities - Fuel Oil:
 Lemieux Oil \$ 6,711.45

Pupil Transportation

Bus Drivers' Salaries:		
D'Aiello, Christine	1,765.08	1,865.08
Leighton, Ruth	1,472.07	1,439.93
	<u>\$ 3,237.15</u>	<u>\$ 3,305.01</u>

Temporary Salaries:		
Collins, Thomas	10.00	10.00
Colebrook School District	49.33	22.61
Hunt, Evelyn		10.00
	<u>\$ 59.33</u>	<u>\$ 42.61</u>

Workmen's Compensation:
 Varney, Charles W. \$ 119.00 \$ 119.00

F I C A:
 N H State Treasurer \$ 229.58 \$ 225.23

Other Employment Benefits:
 Indian Stream Professional Assn. \$ 25.00 \$ 25.00

	ELEMENTARY	HIGH
Repair/Maintenance:		
Brooks Chevrolet, Inc.	35.00	
Colebrook School District	51.38	51.37
Lemieux Garage	772.93	637.72
	<u>\$ 859.31</u>	<u>\$ 689.09</u>
Bus Rental:		
Nugents	\$ 150.00	\$ 100.00
Insurance:		
Concord General Mutual	\$ 621.30	\$ 463.70
Hired Auto Insurance:		
Concord Group Insurance	\$ 19.80	\$ 13.20
Supplies:		
LaPerle's IGA	3.02	3.01
Lemieux Garage	211.94	200.35
	<u>\$ 214.96</u>	<u>\$ 203.36</u>
Utilities - Electricity:		
Lemieux Garage	\$ 50.00	\$ 50.00
Gasoline:		
Lemieux Garage	2,511.49	2,162.40
Towle's Mini Mart	36.18	31.18
	<u>\$ 2,547.67</u>	<u>\$ 2,193.58</u>
Equipment:		
Lemieux Garage	\$ 279.03	\$ 279.03
New Vehicle:		
Truck Sales & Service	\$ 3,450.60	\$ 2,300.40
Miscellaneous:		
News & Sentinel	4.10	4.10
Pryor, Thomas	7.50	7.50
S A U #7	2.30	2.30
	<u>\$ 13.90</u>	<u>\$ 13.90</u>
<u>Transportation To and From School</u>		
Other Organizations:		
Langford, Richard		1,170.00
Lynch, F. Robert	3,060.90	2,040.60
Nugent Motor Company		518.00
Wheeler, Claude	386.60	888.40
	<u>\$ 3,447.50</u>	<u>\$ 4,617.00</u>

	ELEMENTARY	HIGH
<u>Transportation - Handicapped</u>		
Other Organizations:		
Austine School for the Deaf	746.80	
Baker, Thelma	1,095.00	
Colcord, Charles	400.20	
Flanders, Clayton Sr.		4,602.00
	<u>\$ 2,242.00</u>	<u>\$ 4,602.00</u>
<u>Transportation - Field Trips</u>		
D'Aiello, Christine	\$ 60.00	
FACILITIES ACQUISITION/CONSTRUCTION		
<u>Building Improvements</u>		
Contracted Services:		
Pariseau, Patrick	\$ 15,100.00	
OTHER OUTLAYS		
<u>Food Service Fund</u>		
Transfers:		
Stewartstown School Lunch	\$ 1,500.00	
FEDERAL PROJECTS		
<u>Chapter I ECIA</u>		
Salaries:		
Nelson, Pamela	4,550.00	
Raymond, Betty	10,348.00	
	<u>\$ 14,898.00</u>	
Other Expenses:		
Blue Cross/Blue Shield	450.00	
Gray, Addie	135.32	
Harcourt Brace & Jovanovich	249.86	
Houghton Mifflin Co.	267.74	
N H Retirement System	114.63	
N H State Treasurer	1,027.33	
Psychological Corporation	100.50	
Riverside Publishing	237.07	
S A U #7	343.24	
Varney, Charles W.	59.59	
	<u>\$ 2,985.28</u>	

	ELEMENTARY	HIGH
<u>Block Grant</u>		
Other Expenses:		
Barnell Loft, Ltd	494.13	
Nancy's Video	1,457.30	
S A U #7	53.04	
Ward Sales	380.57	
	<u>\$ 2,385.04</u>	
 GRAND TOTAL ALL EXPENDITURES	 \$192,724.35	 \$160,286.28
		 \$353,010.63

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For the Year Ended June 30, 1984

Fund Equity, July 1, 1983	10,054.41
<u>Plus</u> Total Revenue	360,507.29
<u>Less</u> Total Expenditures	353,010.63
<u>Less</u> Reserved for Encumbrances	5,031.92
<u>Less</u> Shortfall in AID	707.73
Fund Equity, June 30, 1984	11,811.42

AUDITOR'S 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, 1984, 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:

	<u>83 - 84</u> <u>Salary</u>	<u>83 - 84</u> <u>Travel</u>	<u>Total</u>
SUPERINTENDENT			
State of N H	\$.00	\$.00	\$.00
Colebrook	12,936.00	1,294.00	14,230.00
Pittsburg	6,912.00	691.00	7,603.00
Stewartstown	4,326.00	433.00	4,759.00
Columbia	3,837.00	384.00	4,221.00
Clarksville	<u>1,989.00</u>	<u>198.00</u>	<u>2,187.00</u>
	\$30,000.00	\$3,000.00	\$33,000.00
 BUSINESS ADMINISTRATOR			
State of New Hampshire	\$.00	\$.00	\$.00
Colebrook	7,417.00	1,207.00	8,624.00
Pittsburg	3,963.00	645.00	4,608.00
Stewartstown	2,480.00	404.00	2,884.00
Columbia	2,200.00	358.00	2,558.00
Clarksville	<u>1,140.00</u>	<u>186.00</u>	<u>1,326.00</u>
	\$17,200.00	\$2,800.00	\$20,000.00

1985 – 1986 B U D G E T

Compared with the Budget of 1984-85 and
Expenditures of 1983-84

INSTRUCTION	Expenditures 83-84	Budget 84-85	Proposed Budget 85-86
<u>Regular Education Program</u>			
Teaching Salaries	55,985.00	62,672.00	67,028.00
Substitutes	680.50	750.00	750.00
Health Insurance	2,151.97	3,352.00	3,212.00
Workmen's Comp Ins.	223.21	254.00	359.00
Retirement-Current	431.11	1,723.00	570.00
Retirement-Retirees	811.66	647.00	812.00
Retirement-Accrued Liab.	89.76	90.00	90.00
F I C A	3,907.45	4,440.00	4,778.00
Unemployment Comp.	253.44	---	---
Other Emp. Benefits	25.00	60.00	---
Instruction Service	47.00	---	---
Repair/Maintenance Serv.	256.93	---	530.00
Tuition - In State	61,385.40	47,556.00	63,480.00
Tuition - Out of State	68,200.28	66,960.00	72,120.00
Supplies	822.15	1,610.00	1,035.00
Books	2,614.09	2,142.00	2,408.00
Computer Software	---	---	650.00
Periodicals	---	---	240.00
Equipment - Replacement	---	---	600.00
Furniture - New	---	386.00	---
Furniture - Replacement	---	902.00	200.00
	\$197,884.95	\$193,544.00	\$218,862.00
<u>Special Education Program</u>			
Teaching Salaries	4,550.00	9,984.00	11,357.00
Health Insurance	150.00	600.00	803.00
Workmen's Comp. Ins.	18.20	40.00	60.00
Retirement-Current	35.07	275.00	97.00
F I C A	313.76	699.00	801.00
Instruction Services	---	180.00	---
Pupil Services	3,029.64	---	---
Spec Ed Coord Services	---	3,435.00	4,323.00
Tuition - In State	4,436.00	4,880.00	5,386.00
Tuition - Private Sch.	12,600.00	9,720.00	15,700.00
Travel	---	180.00	---
Supplies	281.47	476.00	197.00
Books	140.84	375.00	555.00

Computer Software	---	---	25.00
Equipment - New	---	35.00	---
Miscellaneous	---	255.00	215.00
	<u>\$ 25,554.98</u>	<u>\$ 31,134.00</u>	<u>\$ 39,519.00</u>

Cocurricular Activities

Supplies	\$ 5.94	\$ ---	\$ ---
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SUPPORT SERVICES

Guidance Services

Testing/Scoring	144.13	325.00	200.00
Supplies	97.21	50.00	50.00
	<u>\$ 241.34</u>	<u>\$ 375.00</u>	<u>\$ 250.00</u>

Health Services

Pupil Services	2,975.33	2,882.00	3,132.00
Mileage	14.00	25.00	25.00
Supplies	208.20	165.00	171.00
	<u>\$ 3,197.53</u>	<u>\$ 3,072.00</u>	<u>\$ 3,328.00</u>

Psychological Services

Pupil Services	\$ ---	\$ 675.00	\$ 3,459.00
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Speech Pathology Services

Aide's Salary	4,448.15	---	---
F I C A	305.56	---	---
Pupil Services	1,440.00	4,032.00	3,659.00
Travel	600.00	---	---
Supplies	275.58	---	---
	<u>\$ 7,069.29</u>	<u>\$ 4,032.00</u>	<u>\$ 3,659.00</u>

Other Support Services

Contracted Service	---	535.00	2,704.00
Pupil Service	340.75	636.00	---
	<u>\$ 340.75</u>	<u>\$ 1,171.00</u>	<u>\$ 2,704.00</u>

Improvement of Instruction

Transfer to Staff Development	\$ 300.00	\$ 206.00	\$ 206.00
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Educational Media Services

Librarian's Salary	100.00	100.00	100.00
Retirement-Current	.77	---	1.00
F I C A	7.00	7.00	7.00
Contracted Media Services	308.75	420.00	418.00
Repair/Maintenance Serv.	218.72	288.00	---
Supplies	---	50.00	25.00
Books	135.00	200.00	200.00
Periodicals	16.50	100.00	50.00
	<u>\$ 786.74</u>	<u>\$ 1,165.00</u>	<u>\$ 801.00</u>

School Board Services

Salaries	1,601.00	1,820.00	1,820.00
F I C A	107.57	127.00	128.00
Board of Education Serv.	470.00	300.00	1,650.00
Liability Insurance	510.00	510.00	893.00
Fidelity Bond Premiums	30.00	30.00	30.00
Postage	---	200.00	---
Advertising	46.45	50.00	50.00
Mileage	---	100.00	---
Supplies	71.56	---	---
New Equipment	---	4,242.00	---
Dues and Fees	645.07	817.00	954.00
Miscellaneous	79.54	225.00	100.00
	<u>\$ 3,561.19</u>	<u>\$ 8,421.00</u>	<u>\$ 5,625.00</u>

Office of Superintendent

Appropriation	13,618.00	14,392.00	17,789.00
Travel	334.83	300.00	300.00
	<u>\$ 13,952.83</u>	<u>\$ 14,692.00</u>	<u>\$ 18,089.00</u>

Office of the Principal

Telephone	716.57	789.00	789.00
Postage	100.00	100.00	100.00
Supplies	6.00	50.00	---
Miscellaneous	---	50.00	---
	<u>\$ 822.57</u>	<u>\$ 989.00</u>	<u>\$ 889.00</u>

Plant Services

Custodians' Salaries	6,400.00	6,800.00	6,800.00
Workmen's Comp. Ins.	468.00	203.00	176.00
F I C A	437.64	476.00	479.00
Water/Sewerage	373.45	1,000.00	600.00
Garbage Disposal Services	386.25	473.00	371.00
Snow Plowing Services	310.50	860.00	700.00
Repair/Maintenance Serv.	5,121.40	2,200.00	2,200.00
Rental of Land	1.00	1.00	1.00
SMP/Boiler Insurance	1,532.00	1,510.00	1,590.00
Supplies	1,470.44	2,025.00	1,885.00
Utilities - Gas	221.19	250.00	---
Utilities - Electricity	2,122.64	2,200.00	2,400.00
Utilities - Fuel Oil	6,711.45	8,800.00	6,650.00
Miscellaneous	---	200.00	---
	<u>\$ 25,555.96</u>	<u>\$ 26,998.00</u>	<u>\$ 23,852.00</u>

Pupil Transportation

Bus Drivers' Salaries	6,542.16	7,050.00	7,135.00
Temporary Salary	101.94	140.00	125.00
Workmen's Comp. Ins.	238.00	211.00	429.00
F I C A	454.81	493.00	512.00

Other Employment Benefits	50.00	60.00	90.00
Rental of Vehicles	250.00	480.00	350.00
Repair/Maintenance Serv.	1,548.40	2,000.00	2,000.00
Hired Auto Insurance	33.00	123.00	123.00
Insurance	1,085.00	655.00	755.00
Supplies	418.32	300.00	400.00
Gasoline	4,741.25	5,812.00	5,000.00
Utilities - Electricity	100.00	300.00	200.00
New Vehicle	5,751.00	---	---
Miscellaneous	27.80	200.00	---
Equipment	558.06	---	---
	<u>\$ 21,899.74</u>	<u>\$ 17,824.00</u>	<u>\$ 17,119.00</u>
<u>Transportation/To & From Sch.</u>			
Other Organizations	\$ 8,064.50	\$ 8,010.00	\$ 7,650.00
<u>Trans. - Handicapped</u>			
Other Organizations	\$ 6,844.00	\$ 7,560.00	\$ 12,100.00
<u>Trans. - Field Trips</u>			
Other Organizations	\$ 60.00	\$ 150.00	\$ 125.00
FACILITIES ACQUISITION/CONSTRUCTION			
<u>Building Improvement Services</u>			
Construction Services	\$ 15,100.00	\$ 1,000.00	\$ ---
OTHER OUTLAYS			
<u>Fund Transfers</u>			
Transfer to Federal Projects Fund	\$ 20,268.32	\$ 15,644.00	\$ 16,911.00
Transfer to Food Service Fund	\$ 1,500.00	\$ 8,000.00	\$ 16,040.00
<u>Capital Reserve Fund</u>			
Transfer to Fund	<u>\$ ---</u>	<u>\$ 3,600.00</u>	<u>\$ ---</u>
TOTALS	\$353,010.63	\$348,262.00	\$391,188.00

ESTIMATED RECEIPTS
1985 – 1986

Balance on Hand, July 1, 1985	5,000.00
Sweepstakes	2,500.00
Chapter I - ECIA & Chapter II	16,911.00
Child Nutrition Program	14,540.00
Handicapped Aid	24,854.00
Gas Tax Refund & Interest (NOW Acct.)	4,000.00
Catastrophic Aid	7,120.00
94-142 Funds	<u>2,316.00</u>
 TOTAL RECEIPTS	 \$ 77,241.00
 Less Proposed 1985-86 Budget	 391,188.00
 AMOUNT TO BE RAISED BY TAXES	 \$313,947.00

CONTRACTED SALARIES 1984 - 1985

Teachers:

Colcord, Charles	13,341.00
Gould, Dorothy	13,073.00
Gray, Addie	13,233.00
Hughes, Karen	10,798.00
Peterson, Caroline	12,227.00
Nelson, Pamela (Special Education)	9,984.00
Raymond, Betty (Chapter I)	11,723.00

Custodians:

Colcord, Charles	3,952.50
Collins, Sheryl	2,197.50
Collins, William	650.00

School Nurse:

vonDohrmann, Elizabeth - Stewartstown (40%)	2,400.00
Pittsburg (60%)	3,600.00

REGISTRATION AND ATTENDANCE 1983 - 1984

<u>Grades</u>	<u>No. of Pupils</u>	<u>Average Attendance</u>	<u>Average Membership</u>	<u>Percent of Attendance</u>
West Side:				
1-2	19	17.1	17.5	97.8
3-5	17	15.7	16.1	97.2
6-8	15	14.4	15.0	95.8
Hollow:				
1-4	11	10.1	10.4	96.5
5-8	<u>13</u>	<u>12.2</u>	<u>12.4</u>	<u>98.3</u>
	75	69.5	71.4	97.1

ENROLLMENT – SEPTEMBER, 1984

<u>Grades:</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>Totals</u>
West Side	8	11	10	7	5	7	5	6	59
Hollow	3	3	5	2	3	6	3	5	30
St. Albert	2	3	7	5	1	5	1	5	29

TUITION PUPILS 1984 – 1985

<u>School</u>	<u>Pupils</u>	<u>Rate</u>
Colebrook Academy	17	\$ 2,507.00
Pittsburg High School	2	2,507.00
Canaan Memorial High School	19	2,790.00
Austine School for the Deaf	1	14,900.00
District Share		\$10,180
Est. State Share		4,720
Northumberland School District	1	4,880.00

TRANSPORTATION 1984 – 1985

<u>Transporter</u>	<u>Rate/ Day</u>	<u>Pupils</u>	<u>Miles/ Day</u>	<u>Route</u>
FR Lynch	\$38.00	12	27	South Hill - Bishop Brook East-West Side
R Langford	6.00	1	10	Langfords
C Wheeler	8.00	2	20	Pittsburg School
F Coviello	25.00	1	108	Groveton
District #1	*	68	66	U S Route 3 - Piper Hill - Bishop Brook West - Cole. Acad.
District #2	*	28	61	Bear Rock - Creampoke Colebrook Academy

*See District Owned Buses

1984 – 1985 RESIDENT HIGH SCHOOL TUITION PUPILS

CANAAN:

Grade 9:	Carney, Karen Uran, Alden	Harding, Lisa
Grade 10:	Steinmetz, Lee (9/5-11/30)	Vaughn, Scott
Grade 11:	Belknap, Sally (11-14 -) Dagesse, Cindy Doyon, Guylaine Lamoureux, Theresa Sweatt, Dennis	Boire, Nelson Carney, Tracy Davis, Nancy Laflamme, Louise Madore, Eric
Grade 12:	Baker, Regina Carrigan, Patricia Laflamme, Daniel Marchand, Marise Vaughn, Sharon	Biron, Harry Jr. Frizzell, Christopher (10/11 -) Riley, Ross

COLEBROOK:

Grade 9:	Champagne, Elaine Placey, Brian Riley, Vicky	Cross, Caroline Placey, Darleen
Grade 10:	Gadwah, Jill Seely, Earl Jr. (9/5 - 10/26)	Hunt, Vicki
Grade 11:	Belknap, Sally (10/22 - 11/9) Hibbard, Tony Langford, Amy	Betjemann, Julia Herres, Ajilla Keezer, Shawn Riley, Pamela
Grade 12:	Collins, Brian (9/5 - 11/21)	Hamel, Rosa VanHorn, Pamela

PITTSBURG:

Grade 10:	Harding, Catherine	Riley, Jana
Grade 12:	Collins, Brian (11/27 -)	

DISTRICT OWNED BUSES

Vehicle #1:

1979 V-8 International Bus with Thomas Body,	
48 passenger	\$19,050.00
6 Winter Tires	569.70
Interest	<u>1,510.67</u>
Total	\$21,130.37

1982-83 Operation & Maintenance	\$ 8,983.19
Less Revenues	<u>1,209.55</u>
	\$ 7,773.64

1983-84 Operation & Maintenance	\$13,788.21
Less Revenues	<u>972.00</u>
	\$12,816.21

Vehicle #2:

1983 V-8 Chevrolet Bussette, 20 passenger	\$18,250.00
1982-83 First Installment	\$12,499.00
1983-84 Second Installment	\$ 5,751.00
Special Equipment (chains, winter tires, engine heater)	\$ 524.95
Operation & Maintenance	7,586.58
Less Revenues	<u>205.55</u>
	\$13,656.98

