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ANDOLPH

NEW HAMPSHIRE



ANNUAL REPORT

1984

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF

RANDOLPH

FOR THE YEAR ENDING

DECEMBER 31, 1984

**Selectmen, Treasurer, Road Agent,
Trustees of Trust Funds, School Treasurer and Clerk**

Printed by:

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Berlin, New Hampshire**

We dedicate this year's Town Report to the memory of Norah Lowe. She was a resident of Randolph for 55 years, and a devoted servant to the community for much of that time.

She served the town as auditor, and then held the office of Town Treasurer from 1962- 1977. She was a 50 year member of the Randolph Home Extension serving as chairman for a number of years. Norah was also a 50 year member of the Starr King Grange and the Pliny Rebekah Lodge. She was active in 4-H working with the youth of the town, and for many years was in charge of the town Christmas party. Her ties with the American Cancer Society were also deep-rooted serving for 35 years in that capacity as a volunteer.

Along with giving of her time and energy to the community, she was there with her husband, Gordon, helping to operate their business and always welcoming new and old customers with a smile.

Norah will always live in our memory as a dear and devoted friend of Randolph.

To commemorate her passing the following lines seem appropriate:

You're there in God's beautiful garden
Free from all sorrow and pain,
Safe in His wonderful keeping
Until we meet you again.

In Memoriam



NORAH D. LOWE
March 1903-October 1984
Town Treasurer 1962-1977

TOWN OFFICERS

Moderator

THOMAS BEAN

Town Clerk

CURTIS BADER

Treasurer

JANE GILLIGAN

Selectmen

H. GUYFORD STEVER, JR.

ASHLEY CAMPBELL

FLORENCE BECK

Tax Collector

CRAIG MALICK

Road Agent

TERRY CORRIGAN

Trustees of Trust Fund

JUDITH KENISON

JEAN PALM

LAWRENCE JENKINS

Auditors

ROBIN ROSS

BARBARA YOUNG

Supervisors of Checklist

AGNES LEGASSIE

ALICE HOWLAND

MABEL RICHARDSON

Planning Board

STEVEN HARTMAN

JEAN PALM

MABEL RICHARDSON

BARBARA WILSON

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Cover by Chen Sun Campbell

WARRANT

THE POLLS WILL BE OPEN FROM 4 P.M. TO 9 P.M.

To the inhabitants of the Town of Randolph in the County of Coos in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Randolph on Tuesday, the twelfth day of March, next at Four of the clock in the afternoon to:

1. Choose by Ballot all necessary Town Officers.

For each of the following Articles:

TO SEE IF THE TOWN WILL VOTE TO:

2. Authorize the Selectmen to issue temporary loans in anticipation of 1985 taxes.
3. Permit the Selectmen to apply for and receive any and all Government and/or State funds and equipment which may become available for use by municipal governments at any time during the year.
4. Raise and appropriate \$200 for observance of Memorial Day and other Holidays.
5. Raise and appropriate \$200 to share the expense of Crag and Grey Knob Camps caretaker with the R.M.C.
6. Raise and appropriate \$2,000 for payment of interest charges on temporary loans in anticipation of 1985 taxes.
7. Raise and appropriate \$438 for membership in the North Country Council.
8. Raise and appropriate \$250 for support of the Library, to include \$225 as the Librarian's stipend. (Present stipend is \$125).
9. Withdraw \$500 from the Town Buildings & Office Equipment Revenue Sharing Account to refurbish the Library. (Account balance is presently \$934.)
10. Raise and appropriate \$1,500 for maintenance of Town Hall and other buildings.
11. Raise and appropriate \$250 for Planning Board expenses.
12. Raise and appropriate \$1,000 for reappraisal of property.
13. Raise and appropriate \$12,000 for the Police Department.

14. Raise and appropriate \$1,200 for the Fire Department, (suppression of fires, purchase and storage of new equipment, repairs and maintenance to the State owned fire truck which is on loan to the Town).
15. Raise and appropriate \$200 for civil defense preparedness. (This is required by law).
16. Raise and appropriate \$750 for legal counsel, to be expended as required.
17. Raise and appropriate \$5,600 for property and liability insurance.
18. Raise and appropriate \$1,001 for ambulance service in co-operation with the Towns of Gorham, Shelburne, Milan and Dummer. In addition, the Town of Gorham will then charge users a fee of \$40, plus mileage.
19. Raise and appropriate \$858 for the Town's share of the Gorham District Nursing Service. The Town of Gorham will then charge users of the service \$7.00 per visit.
20. Raise and appropriate \$270 in support of the North Country Community Service, Inc., a Berlin clinic serving the area.
21. Raise and appropriate \$5,300 for street lighting.
22. Create a General Fund Trust Fund for Cemetery maintenance, and transfer \$373 presently in the Capital Reserve Fund for Cemetery maintenance.

Trustees of the Trust Funds are to be the agents of the Fund.
23. Create a General Fund Trust Fund for Road maintenance. Transfer to this fund the \$1,091 now in the Capital Reserve Fund for future road repairs.

Transfer from surplus the \$3,000 raised and appropriated in Article #23 of last year's warrant to the same new Fund.

Trustees of the Trust Funds are to be the agents of the Fund.
24. Raise and appropriate \$3,500 for maintenance of Town parks and playgrounds.
25. Raise and appropriate \$6,850 for Town Officers' stipends as follows;

Selectmen: 1 @ \$750, 2 @ \$600 each

Treasurer: \$300

Town Clerk: \$250 plus commissions

Moderator: \$25 per meeting;

Supervisors of the Check List; 3 @ \$100 each

Auditors: 2 @ \$75 each

Tax Collector: per commissions

Planning Board: 1 @ \$200, 3 @ \$100 each.

Trustee of Trust Funds, \$100 (presently \$25)

Trustee of the Library \$50 (new stipend)

26. Raise and appropriate \$4,500 for Town Officer's expenses, including printing the Town Report and Secretarial Services. (Pay rate for the latter to be increased from \$3.75 to \$5.00 per hour.)
27. Raise and appropriate \$7,500 for collection and disposal of trash, this amount to include the charge for a suitable disposal site.
28. Raise and appropriate \$9,000 and place in the Capital Reserve Fund for replacement of the trash packer.
29. Raise and appropriate \$500 and place in the Capital Reserve Fund for future solid waste disposal.
30. Raise and appropriate \$25,000 for Town highways and bridges; \$7,000 for summer roads, \$18,000 for winter roads.
31. Raise and appropriate \$5,000 for general highway expenses.
32. Appropriate and authorize the withdrawal from the Revenue Sharing Funds, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$3,444, to be made up as follows: \$2,774 1985 Revenue Sharing Grant
670 1984 Revenue Sharing Interest
33. Raise and appropriate \$9,000 and place in the Capital Reserve Fund for replacement of the Town truck.
34. Change the name of Stearns Road to Pasture Path, as requested by all property owners on Stearns Road.
35. Accept the westernmost 400' of the Randolph Hill Road as a Town Road.
36. Support an urgent request to the proper State authorities to correct the hazards on Route 2 between our Fire House and the Jefferson line. The hazards consist of numerous blind driveways, and the deep dip at the intersection with the Valley Road.
37. Allow of 2% discount on property taxes paid within thirty (30) days of the postmarked date of mailing of tax bills.
38. Change the hours for voting on the day of Town Meeting from the present hours, 4 pm to 9 pm, to new hours, 2 pm to 7 pm, Town meeting to begin at 4:00 pm.
39. Transact any other business that may legally come before this meeting.

A True Copy . . . Attest

Board of Selectmen, Randolph NH

H. GUYFORD STEVER, JR.

ASHLEY CAMPBELL

FLORENCE BECK

SELECTMEN'S REPORT

1. Decrease in Current Surplus

The \$23,076 decrease in Current Surplus, shown on the Balance Sheet, is the result of three factors:

a. The Department of Revenue Administration, which sets our tax rate, required the Town to apply \$15,000 from surplus toward budgeted appropriations for 1984. (This transfer of funds is one reason the 1984 tax rate did not increase over the 1983 rate.)

b. Repairs to unsurfaced roads and replacements of old culverts on Durand Road raised expenditures \$8,713 above available funds.

c. A property tax abatement of \$2,6000 for Portland Pipe Line, Inc.

2. Changes in valuation

Two valuations of Town property have decreased:

| | 1983 | 1984 |
|----------------------|-------------|-------------|
| Portland Pipe Line | \$1,478,794 | \$1,269,768 |
| Public Service of NH | 629,500 | 405,712 |

Portland Pipe Line has abandoned their 12" line. The change in PSNH valuation is depreciation, as determined by the Department of Revenue Administration.

The combined reduction in valuation, \$432,814, is 2.8% of total Town valuation.

3. Town Roads

The \$8,713 overdraft in expenditures for highways came about as the result of the severe and widespread damage caused by heavy late winter and early spring rains on frozen ground, plus an over-run for winter plowing.

Five culverts were replaced on Durand Road, a new culvert was installed on Stearns Road, the culvert at the junction of Stearns Road and Randolph Hill Road was lengthened to provide adequate turning space for the plow truck, the culvert at the junction of Boothman Lane and Randolph Hill Road was rebedded to eliminate frost heave, and the unpaved surfaces of Stearns Road and Randolph Hill Road required new gravel and grading. This work totalled over \$10,000.

Over the last six years, winter road costs have averaged \$18,725 and summer roads \$6,273 (see Records from Previous Years). In this year's appropriation budget winter roads is

increased from \$15,000 to \$18,000. Summer roads is increased from \$4,000 to \$7,000 for the coming year so that culvert replacements on Durand Road can continue, including replacement of the ancient concrete box culvert at Lowe's estimated to cost \$6,000.

The summer road appropriation is in addition to the \$5,771 Highway Block Grant.

4. Replacing the Town Truck

An optimistic estimate for the life of the truck is two more years, after which it should be replaced, at a cost in the neighborhood of \$30,000. Article #32 sets aside \$3,444 in a Revenue Sharing Account for the Town Truck.

Article #33 adds \$9,000 to the \$1,508 presently in the Town Truck Capital Reserve Fund.

These two funds would then total \$13,952.

5. Replacing the Packer

If Randolph is required to close the dump we must arrange to transport trash to another site. Our ancient packer is not reliable for long hauls. The estimated cost of a replacement is \$35,000. It appears prudent to raise that sum in the next three years. Article #28 would add \$9,000 to the Capital Reserve Fund, which has a present balance of \$1,004.

6. Added Town Road

The Selectmen recommend that the westernmost 400' of Randolph Hill Road be accepted as a Town road, despite the fact that the road does not meet Class V standards for cleared right-of-way. Our Road Agent does not foresee unusual maintenance cost for this or any other reason.

This portion of road has been plowed for 17 winters, it provides the only turn around space for the plow truck. The road serves three properties.

Mrs. Blanche Mumford, owner of the land on which the road passes, agrees with this recommendation.

7. Trust Funds

We have been advised by the Department of Revenue Administration that money set aside for maintenance of roads and cemeteries must be placed in General Fund Trust Funds, not in Capital Reserve Funds, as we have done. (RSA 31:19).

Article #22 calls for creation of a General Fund Trust Fund for Cemetery maintenance, and transfer to that Fund of the \$373 presently in the Capital Reserve Fund for Cemetery maintenance.

Article #23 calls for creation of a General Fund Trust Fund for Road maintenance, and transfers to that Fund of the \$1,091 presently in the Capital Reserve Fund for road maintenance and \$3,000 voted at last year's Town Meeting and held over.

These transfers do not affect tax rate since they involve money already in hand.

8. Increased Stipends

Article #8 calls for increase in the Librarian's stipend from \$125 to \$225, and Article #25 calls for increase in the stipend of the Trustee of Trust Funds from \$25 to \$100.

Article #26 includes an increase in the hourly rate of pay for the Selectmen's secretary from \$3.75 to \$5.00.

These changes bring Town Stipends into line when amounts of time required and levels of responsibility are taken into account, in the view of the Selectmen.

The Selectmen suggest that the Town freeze all stipends at their present levels, and that future changes in stipends be percentage increases (or decreases!) applied across the roster of Town officials.

9. Mobile Homes

The 1974 and 1976 Town meetings voted ordinances relating to foundations for and locations of mobile homes, otherwise known as manufactured housing. The following RSA's are relevant:

"RSA 31:116 Manufactured Housing Foundations. No town shall impose requirements that manufactured housing, as defined by RSA 674:31, which is located in parks be placed on other than the structural carriers designed for that purpose. (An annotation to this RSA states: "Town building code requiring that mobile homes be set on solid foundations of masonry walls . . . was invalid.") Effective 1983."

"RSA 31:119 Exclusion of Manufactured Housing. A municipality shall not exclude manufactured housing completely from the municipality, by regulation, zoning ordinance or by any other police power. A municipality which adopts land use control measures shall allow, in its sole discretion, manufactured housing to be located on individual lots in some, but not necessarily all, residential areas within the municipality, or in mobile home parks and subdivisions created for the placement of mobile homes on individually owned lots, or in all 3 types of locations. Manufactured housing located on individual lots shall comply with lot size, frontage requirements, space limitation and other reasonable controls that conventional single family housing in the same area must meet. Effective 1981."

The 1976 Town ordinance prohibiting mobile home parks remains in force.

10. Change of Road name.

All the property owners on Stearns Road join in a request to change the road name to Pasture Path. Article #34.

11. Sale of Snow Blower

The snow blower has been sold to Belco, Inc. of Gorham for \$800.

12. In the event of a Fire

To clear up the confusion about who may or may not call a fire department:

In the event of a fire, all persons residing in Randolph may, on their own initiative, call the fire departments of Gorham or Jefferson, or both. The cost of the service will be paid by our Town.

The telephone numbers are:

Gorham 466-3336

Jefferson 586-4444

Home telephone numbers for the Randolph Crew are listed elsewhere in this Report. When either Gorham or Jefferson Fire Departments are called, someone on the Randolph Crew should be alerted, preferably Larry Martin first, as it may be necessary to direct the way to the fire.

13. Estimate of the 1985 Tax Rate

Taking the totals in the Appropriation and Revenue Budgets as printed, assuming no change in School tax, but an increase in country tax, the 1985 tax rate will increase 17% to \$13.88. This is only an estimate.

BUDGET OF THE TOWN

APPROPRIATIONS

| PURPOSE | 1984 BUDGET | Expended 1984 | 1985 BUDGET |
|---|----------------|------------------|----------------|
| GENERAL GOVERNMENT | | | |
| Town Officers' Stipends | \$6,700 | \$6,660 | \$6,850 |
| Town Officers' Expenses & Town Report | 4,150 | 4,273 | 4,500 |
| Town Hall & Buildings | 1,500 | 1,082 | 1,500 |
| Planning Board Expenses | 250 | 174 | 250 |
| Revaluation of Property | 1,000 | 960 | 1,000 |
| Updating Tax Maps | 1,000 | 450 | |
| PROTECTION OF PROPERTY & PERSONS | | | |
| Police Department | 12,000 | 11,245 | 12,000 |
| Fire Department | 1,200 | 1,338 | 1,200 |
| Insurance | 5,450 | 5,720 | 5,600 |
| Civil Defense | 200 | | 200 |
| Legal Counsel | 750 | 387 | 750 |
| HEALTH DEPARTMENT | | | |
| Hospital & Ambulance Service | 931 | 931 | 1,001 |
| District Nurse Service | 798 | 798 | 858 |
| Trash Collection | 6,600 | 6,804 | 7,500 |
| North Country Community Service | 270 | 270 | 270 |
| Comm. Action Outreach Program | 250 | | |
| HIGHWAYS & BRIDGES | | | |
| Summer Roads | 4,000 | 9,251 | 7,000 |
| Winter Roads | 15,000 | 17,428 | 18,000 |
| General Expense | 5,000 | 11,977 | 5,000 |
| STREET LIGHTING | 5,200 | 5,202 | 5,300 |
| LIBRARY | 250 | 125 | 250 |
| RECREATION | 3,500 | 4,289 | 3,500 |
| PATRIOTIC PURPOSES | | | |
| Memorial Day & Holidays | 200 | 64 | 200 |

PUBLIC SERVICE

| | | | |
|------------------------|-----|-----|-----|
| Crag & Grey Knob Camps | 200 | 200 | 200 |
| Cemeteries | | 455 | |
| Randolph Spring | | 30 | |

DEBT SERVICE

| | | | |
|-------------------|-------|-------|-------|
| Interest on Notes | 1,000 | 1,551 | 2,000 |
|-------------------|-------|-------|-------|

UNCLASSIFIED

| | | | |
|-----------------------|-----|-----|-----|
| North Country Council | 438 | 438 | 438 |
|-----------------------|-----|-----|-----|

CAPITAL RESERVE FUNDS

| | | | |
|----------------------|-------|-------|-------|
| Packer Replacement | 1,000 | 1,000 | 9,000 |
| Truck Replacement | 1,500 | 1,500 | 9,000 |
| Solid Waste Disposal | 500 | 500 | 500 |
| Valley Road Bridge | 6,100 | 6,100 | |

GEN. FUND TRUST FUNDS

| | |
|-------------------|-------|
| Town Road Repairs | 3,000 |
|-------------------|-------|

TOTALS

| | | |
|-----------------|------------------|------------------|
| <u>\$90,437</u> | <u>\$101,202</u> | <u>\$103,867</u> |
|-----------------|------------------|------------------|

REVENUE SHARING ACCOUNTS

| | | |
|------------------------|----------|----------|
| Flow for Town Truck | \$ 3,500 | |
| Town Truck Replacement | | \$ 3,444 |

BUDGET OF THE TOWN

| REVENUE | | | |
|--|------------------|----------------|------------------|
| Source | Estimate 1984 | Actual 1984 | Estimate 1985 |
| FROM STATE | | | |
| Meal & Room Tax | \$ 3,500 | | |
| Interest & Dividends Tax | 4,500 | | |
| Highway Block Grant | 4,500 | \$ 5,943 | \$ 5,771 |
| National Forest Reserve | 3,500 | 4,652 | 3,500 |
| State & Federal Land | 3,300 | 2,123 | 3,300 |
| Business Profits Tax | 500 | | |
| Motor Vehicles Fees | 375 | | |
| Revenue Sharing | | 9,076 | 9,000 |
| FROM LOCAL SOURCES, EXCEPT TAXES | | | |
| Vehicle Permit Fees | 15,000 | 18,229 | 18,000 |
| Dog Licenses | 300 | 242 | 250 |
| Business Licenses, & Fees | 25 | 89 | 50 |
| Interest on Deposits | 3,000 | 2,946 | 2,000 |
| Trust Fund Income | 500 | 565 | 550 |
| Department Income | 600 | 803 | 800 |
| Payment in Lieu of Taxes | 4,100 | 8,814 | 4,600 |
| RECEIPTS OTHER THAN CURRENT REVENUE | | | |
| Yield Tax Deposit | 3,500 | 3,148 | 3,300 |
| FROM FEDERAL GOVERNMENT | | | |
| Bureau of Land Management | 2,700 | 3,060 | 3,000 |
| Total Revenue | \$49,900 | \$59,690 | \$54,121 |
| All Sources Except Property Taxes | | | |
| Amount to be Raised by Property Taxes | 40,537 | | 49,746 |
| TOTAL APPROPRIATION | \$90,437 | | \$103,867 |

REVENUE SHARING ACCOUNTS

| | | | |
|-------------------------|---------|---------|---------|
| FROM FEDERAL GOVERNMENT | | | |
| Revenue Grant | \$2,700 | \$1,978 | \$2,774 |
| Interest Earned | 700 | 1,280 | 1,300 |
| TOTALS | \$3,400 | \$3,258 | \$4,074 |

COMPUTATION OF TAX RATE

Appropriations, Assessments & Revenues

| | |
|--|--------------|
| Total Town Appropriations | \$ 90,437 |
| Total Revenue and Credits | 65,841 |
| Net Town Appropriations | 24,596 |
| Net School Assessment | 116,309 |
| County Tax Assessment | 43,379 |
| Total of Town, School and County | 184,284 |
| Deduct Business Profits Tax | 5,924 |
| Add War Service Credits | 1,400 |
| Add Overlay | <u>5,102</u> |
| Property Taxes to be Raised | \$184,862 |

INVENTORY OF VALUATION

| | |
|---|------------------|
| Land-Improved & Unimproved | \$ 5,804,448 |
| Buildings | 7,949,775 |
| Public Water Utility | 31,650 |
| Electric Utility | 405,712 |
| Oil Pipeline | <u>1,478,794</u> |
| Trailers & Mobile Homes (12) | 49,900 |
| Total Valuation before Exemptions | \$15,720,279 |
| Elderly Exemptions (3) | 40,000 |
| Solar Power Exemptions (3) | 75 |
| Wood Heating Exemptions (24) | <u>600</u> |
| Total Exemptions | 40,675 |
| Net Valuation for Tax Computation | \$15,679,604 |

Tax Rate = $\$184,862 / \$15,680$
 = $\$11.79 / \$1,000$ valuation

BALANCE SHEET

ASSETS

| | | |
|---------------------------------|------------|---------------|
| Cash on Hand, Dec. 31 | | \$28,544 |
| Uncollected Taxes | | |
| Property | \$16,221 | |
| Yield | 1,850 | |
| Resident | <u>640</u> | |
| Total | | <u>18,711</u> |
| TOTAL ASSETS | | \$47,255 |

LIABILITIES

| | | |
|---|---------------|----------|
| School District Payment | \$46,309 | |
| Town Road Repair - General | | |
| Fund Trust Fund | 3,000 | |
| Yield Tax (Escrow Account) | 6,889 | |
| Outstanding Bills | <u>430</u> | |
| Total Accounts owed by the Town | | 56,628 |
| Current Surplus | <u>-9,373</u> | |
| TOTAL LIABILITIES | | \$47,255 |
| Current Surplus - Dec. 31, 1983 | \$13,703 | |
| Current Surplus - Dec. 31, 1984 | -9,373 | |
| Decrease in Surplus | | 23,076 |

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Tax Collector, Town Clerk, Selectmen and Treasurer for the fiscal year ending December 31, 1984 and find them correct and in order in all respects.

ROBIN ROSS
BARBARA YOUNG
Auditors

TOWN CLERK'S REPORT

Set forth below are the categories and sums of money collected during the calendar year 1984:

| | | |
|-----|--|-----------|
| 374 | Motor Vehicle Permits Issued | \$18,212 |
| 60 | Dog Licenses Issued. | 242 |
| 3 | Pistol Licenses Issued. | 12 |
| 6 | Marriage Licenses Issued. | 78 |
| 16 | Filing Fees Received | <u>16</u> |
| | TOTAL. | \$18,560 |

Attest:

CURTIS LOUIS BADER
Town Clerk

TREASURER'S REPORT

| | |
|---|--------------|
| Balance on Hand Jan. 1, 1984 | \$ 20,841 |
| Receipts General | 295,963 |
| Interest | <u>2,946</u> |
| Funds Available | 319,750 |
| Disbursements - 1984. | 291,206 |
| Balance on Hand, Dec. 31, 1984. | \$ 28,544 |

REVENUE SHARING FUNDS

| | |
|---|--------------|
| Balance on Hand Jan. 1, 1984 | \$11,881 |
| Receipts | 1,978 |
| Interest | <u>1,280</u> |
| Total. | 15,139 |
| Disbursements | <u>1,422</u> |
| Balance on Hand Dec. 31, 1984 | \$13,717 |

REPORT OF TAX COLLECTOR

| | | | |
|-------------------------------------|------------------|------------------|----------------|
| Uncollected, | | | |
| Dec. 31, 1983 | 1984 | 1983 | 1982 |
| Property Taxes | | \$ 31,959 | \$ 108 |
| Resident Taxes | | 420 | |
| Yield Taxes | | 3,494 | 3,148 |
| Committed to Tax Collector | | | |
| for 1984 | | | |
| Property Taxes | \$183,462 | | |
| Resident Taxes | 2,110 | | |
| Yield Taxes | 2,990 | | |
| Land Use Change | | 420 | |
| Added | | | |
| Resident Taxes | 30 | | |
| Yield Taxes | 75 | | |
| Overpayments | | | |
| Property Taxes | 990 | | |
| Penalties | | | |
| Resident Taxes | 11 | 15 | |
| Interest | | 635 | 30 |
| Totals | \$189,668 | \$36,943 | \$3,286 |
| Total for 3 Columns. | | \$229,897 | |
| Remitted to Treasurer | | | |
| During 1984 | | | |
| Property Taxes | 157,108 | 31,418 | 108 |
| Resident Taxes | 1,481 | 170 | |
| Yield Taxes | 1,635 | 2,998 | 3,148 |
| Land Use Change | | 420 | |
| Interest | | 635 | 30 |
| Penalties | 11 | 15 | |
| Discounts | 2,919 | | |
| Abatements | | | |
| Property Taxes | 8,355 | 389 | |
| Resident Taxes | 120 | 150 | |
| Uncollected, Dec. 31, 1984 | | | |
| Property | 16,069 | 152 | |
| Resident Taxes | 540 | 100 | |
| Yield Taxes | 1,430 | 496 | |
| Totals | \$189,668 | \$ 36,943 | \$3,286 |
| Total for 3 Columns. | | \$229,897 | |

**REPORT OF TAX COLLECTOR
SUMMARY OF TAX SALES**

| | | |
|---|--------------|--------------|
| | 1983 | 1982 |
| Unredeemed Taxes, Jan. 1. | | \$107 |
| Taxes Sold to the Town | \$713 | 138 |
| Interest Collected After Sale | | <u>10</u> |
| Total Debits | <u>\$713</u> | <u>\$148</u> |
| Remitted to Treasurer | | 138 |
| Interest & Costs After Sale | | 10 |
| Unredeemed Taxes, Dec. 31 | <u>713</u> | <u></u> |
| Total Credits | <u>\$713</u> | <u>\$148</u> |

STATEMENT OF RECEIPTS

CURRENT REVENUE - LOCAL TAXES:

| | |
|---|------------------|
| Property Taxes - Current Year | \$157,108 |
| Resident Taxes - Current Year | 1,391 |
| Yield Taxes - Current & Previous Years | 7,673 |
| Interest on Yield Taxes. | 109 |
| Property Taxes - Previous Years | 31,418 |
| Resident Taxes - Previous Years | 260 |
| Interest on Delinquent Taxes. | 625 |
| Penalties on Resident Taxes. | 26 |
| Tax Sales Redeemed & Costs | 286 |
| Land Use Change Penalty | 420 |
| Interest on Property Taxes | 10 |
| TOTAL. | <u>\$199,326</u> |

FROM STATE:

| | |
|---------------------------------------|------------------|
| Highway Block Grant. | 5,943 |
| National Forest Reserve | 4,652 |
| State & Federal Forest Land | 2,123 |
| Revenue Sharing | 9,076 |
| TOTAL. | <u>\$ 21,794</u> |

FROM LOCAL SOURCES, EXCEPT TAXES:

| | |
|---|------------------|
| Motor Vehicle Permit Fees | 18,212 |
| Dog Licenses | 242 |
| Filing Fees | 16 |
| Interest on Deposits. | 2,946 |
| Trust Fund Income | 565 |
| Department Income. | 803 |
| Payment in Lieu of Taxes (Gorham 1983) | 4,214 |
| Payment in Lieu of Taxes (Gorham 1984) | 4,600 |
| TOTAL. | <u>\$ 31,598</u> |

RECEIPTS OTHER THAN

CURRENT REVENUE:

| | |
|---------------------------------|--------|
| Tax Anticipation Note | 36,000 |
| Refunds. | 150 |

| | | |
|--|--------------|-----------|
| Yield Tax Security Deposits | 6,889 | |
| Marriage Licenses & Pistol Permits . . . | <u>90</u> | |
| TOTAL. | | 43,129 |
| GRANTS FROM | | |
| FEDERAL GOVERNMENT: | | |
| Bureau of Land Management | <u>3,060</u> | |
| TOTAL RECEIPTS | | \$298,907 |

STATEMENT OF PAYMENTS

GENERAL GOVERNMENT:

| | |
|---|------------|
| Town Officers' Stipends & Commissions | \$ 6,660 |
| Town Officers' Expenses & Town Report | 4,273 |
| Planning Board Expenses | 174 |
| Town Hall & Other Buildings | 1,082 |
| Reappraisal of Property | 960 |
| Updating of Town Maps | <u>450</u> |
| TOTAL | \$ 13,599 |

PROTECTION OF PERSONS & PROPERTY:

| | |
|-----------------------------|------------|
| Police Department | 11,245 |
| Fire Department | 1,338 |
| Insurance | 5,720 |
| Civil Defense | 0 |
| Legal Services | <u>387</u> |
| TOTAL | \$ 18,690 |

HEALTH & SANITATION:

| | |
|---|--------------|
| Ambulance | 931 |
| District Nurse Service | 798 |
| North Country Community Service | 270 |
| Town Dump & Trash Collection | <u>6,804</u> |
| TOTAL | \$ 8,803 |

HIGHWAYS & BRIDGES: \$ 38,656

STREET LIGHTING: \$ 5,202

LIBRARY:

Librarian's Stipend \$ 125

RECREATION:

Lifeguards & Attendants \$ 4,289

PATRIOTIC PURPOSES:

Lights for Honor Roll 64

DEBT SERVICE:

Tax Anticipation Note 36,000

| | | |
|--|--------------|----------------|
| Interest on Note | <u>1,551</u> | |
| TOTAL | | \$ 37,551 |
| PUBLIC SERVICE ENTERPRISES: | | |
| Cemetery Maintenance | 455 | |
| Crag & Gray Knob Camps | 200 | |
| Spring | <u>30</u> | |
| TOTAL | | \$ 685 |
| UNCLASSIFIED: | | |
| Taxes Bought by the Town | 851 | |
| Discounts, Abatements & Refunds | 120 | |
| North Country Council | 438 | |
| Capital Reserve Funds | <u>9,100</u> | |
| TOTAL | | \$ 10,509 |
| PAYMENTS TO OTHER | | |
| GOV'T DIVISIONS: | | |
| County Tax | 43,379 | |
| School Tax | | |
| May 23 \$36,477 | | |
| Dec. 31 <u>70,000</u> | | |
| Total | 106,477 | |
| Yield Tax Securities | 3,148 | |
| Dog Licenses | <u>29</u> | |
| TOTAL | | <u>153,033</u> |
| TOTAL PAYMENTS | | \$291,206 |

COMPARATIVE STATEMENT OF AVAILABLE FUNDS & EXPENDITURES

| | Amounts Available | Expenditures | (Overdraft) Unexpended |
|---|----------------------|--------------|---------------------------|
| GENERAL GOVERNMENT | | | |
| *Town Officers' Stipends | \$ 6,700 | \$ 6,660 | \$ 40 |
| *Town Officers' Expenses & Town Report | 4,150 | 4,273 | (123) |
| *Town Hall & Buildings | 1,500 | 1,082 | 418 |
| *Planning Board Expenses | 250 | 174 | 76 |
| Revaluation of Property | 1,000 | 960 | 40 |
| Updating Tax Maps | 1,000 | 450 | 550 |
| PROTECTION OF PROPERTY & PERSONS | | | |
| *Police Department | 12,000 | 11,245 | 755 (1) |
| *Fire Department | 1,200 | 1,338 | (138) |
| *Insurance | 5,450 | 5,720 | (270) |
| Civil Defense | 200 | | 200 (2) |
| *Legal Counsel | 750 | 387 | 363 |
| *HEALTH DEPARTMENT | \$8,849 | 8,803 | 46 |
| *HIGHWAYS & BRIDGES | 29,943 | 38,656 | (8,713) |
| STREET LIGHTING | 5,200 | 5,202 | (2) |
| LIBRARY | 250 | 125 | 125 |
| *RECREATION | 4,303 | 4,289 | 14 |
| PATRIOTIC PURPOSES | | | |
| Memorial Day & Holidays | 200 | 64 | 136 |
| PUBLIC SERVICE | | | |
| Crag & Grey Knob Camps | 200 | 200 | |
| Cemeteries | 565 | 455 | 110 |
| Randolph Spring | | 30 | (30) |
| DEBT SERVICE | | | |
| Interest on Notes | 3,946 | 1,551 | 2,395 |
| UNCLASSIFIED | | | |
| North Country Council | 438 | 438 | |
| CAPITAL RESERVE FUNDS | | | |
| Packer Replacement | 1,000 | 1,000 | |

| | | | |
|----------------------|--------------|-----------|--------------------|
| Truck Replacement | 1,500 | 1,500 | |
| Solid waste Disposal | 500 | 500 | |
| Valley Road Bridge | 6,100 | 6,100 | |
| Town Road Repairs | <u>3,000</u> | | <u>3,000 (3)</u> |
| TOTALS | \$100,194 | \$101,202 | <u>(\$1,008)</u> |

(1) \$418 held over

(2) \$12 held over

(3) \$3,000 held over (See Article #23)

(*) These accounts are shown in detail further along in this report.

REVENUE SHARING FUNDS

| | Available | Expenditures | Balance 1/84 |
|--------------------------|------------|--------------|-----------------|
| Town Buildings & Office | | | |
| Equipment | \$ 934 | | \$ 934 |
| Improved Fire Protection | 647 | | 647 |
| Master Plan for Town | 27 | | 27 |
| Multi-Purpose & | | | |
| General Government | 137 | | 137 |
| Town Poor | 1,795 | | 1,795 |
| Valley Road Bridge | 7,411 | | 7,411 |
| *Plow for Town Truck | 3,500 (4) | 1,386 | 2,114 |
| Interest | <u>670</u> | | <u>670</u> |
| TOTALS | \$15,121 | | \$13,735 |

(4) \$1,978 1984 Revenue Sharing Grant

912 All of 1983 Revenue Sharing Interest

610 Part of 1984 Revenue Sharing Interest

\$3,500 Total

REPORT OF THE TRUST FUNDS

26

Town of Randolph, New Hampshire

| | Fund Balance 1/84 | New Funds Invested | Earned | Expended | Fund Balance 1/85 |
|-----------------------|-------------------------|--------------------------|---------|----------|-------------------------|
| Common Trust Fund #1 | | | | | |
| Care of Cemetery | CD \$ 4,225 | | \$ 555 | \$ 555 | \$ 4,225 |
| New Funds Acct. | SA 175 | | 10 | 10 | 175 |
| Trust Fund | | | | | |
| Henrietta Pease | MM 5,000 | | | | 5,000 |
| Accum. Earnings | MM 2,865 | | 697 | | 3,562 |
| Care of the Needy | | | | | |
| Capital Reserve Funds | | | | | |
| School Bus | MM 32,062 | 3,000 | 2,500 | 20,395* | 17,217 |
| Solid Waste Disp. | CD 1,556 | 500 | 141 | | 2,197 |
| Town Road Repairs | CD 1,000 | | 91 | | 1,091 |
| Parks/Playgrounds | CD 834 | | 76 | | 910 |
| Cemetery Maintenance | SA 354 | | 19 | | 373 |
| Valley Road Bridge | CD 0 | 6,100 | 37 | | 6,137 |
| Town Truck | CD 0 | 1,500 | 8 | | 1,508 |
| Trash Packer | CD 0 | 1,000 | 4 | | 1,004 |
| TOTALS | \$48,071 | \$12,100 | \$4,188 | \$20,960 | \$43,399 |

CD = Cert. Deposit, MM = Money Market, SA = Savings Account

*School Bus Purchase

This is to certify that the information in this Report is complete and accurate, to the best of our knowledge and belief.

JUDITH KENISON, LARRY JENKINS, JEAN PALM, Trustees

DETAILED DEPARTMENT REPORTS

OFFICERS' STIPENDS

| | |
|---|---------|
| Selectmen : | |
| H. Guyford Stever, Jr. (1985) | \$ 750 |
| Ashley Campbell (1986) | 600 |
| Florence Beck (1987) | 600 |
| Treasurer : | |
| Jane Gilligan (1985) | 300 |
| Moderator : | |
| Thomas Bean (1985) | 75 |
| Town Clerk : | |
| Curtis L. Bader (1985) | 250 |
| Commissions | 592 |
| Tax Collector : | |
| Craig Malick (1985) | 2,373 |
| Supervisors of the Check List : | |
| Agnes Legassie (1988) | 100 |
| Mabel Richardson (1986) | 100 |
| Lucy Howland (1990) | 100 |
| Auditors : | |
| Robin Ross (1985) | 75 |
| Barbara Young (1985) | 75 |
| Trustee of the Trust Funds : | |
| Judith Kenison (1985) | 25 |
| Larry Jenkins (1986) | |
| Jean Palm (1987) | |
| Ballot Clerks : | |
| Judith Kenison | 45 |
| Planning Board : | |
| Jean Palm (1985) | 100 |
| Steve Hartman (1985) | 200 |
| Mabel Richardson (1986) | 200 |
| Barbara Wilson (1987) | 100 |
| TOTAL | \$6,660 |
| Appropriation | 6,700 |
| Unexpended | \$ 40 |

TOWN OFFICERS' EXPENSES

Selectmen:

| | |
|--------------------------------------|------------|
| Telephone Service | \$ 369 |
| Office Supplies | 452 |
| Postage | 120 |
| Public Notices | 57 |
| Travel & Meals | 62 |
| Register of Deeds | 29 |
| N.H. Municipal Assoc. Dues | 400 |
| Rental of Equipment | 34 |
| Copying & Printing | 59 |
| RSA Publications | 78 |
| Iris Holden, Secretary | <u>926</u> |

Sub-Total. \$2,586

Town Clerk:

| | |
|-------------------------------------|-----------|
| Office Supplies & Postage | 46 |
| Dog Tags | 14 |
| Ballots | 50 |
| Telephone | 22 |
| Travel & Meetings | 73 |
| Reports & Manuals | <u>46</u> |

Sub-Total. \$ 251

Town Report \$1,204

Treasurer:

| | |
|-------------------------|-------|
| Receipt Forms | \$ 16 |
|-------------------------|-------|

Tax Collector:

| | |
|--------------------|------------|
| Expenses | \$ 86 |
| Dues | <u>126</u> |

Sub-Total. \$ 212

TOTAL Town Officers' Expenses &

| | |
|-----------------------|---------|
| Town Report | \$4,273 |
|-----------------------|---------|

Appropriation. 4,150

Overdraft. \$ 123

PLANNING BOARD EXPENSES

| | |
|------------------------------------|-----------|
| Public Notices & Copying | \$ 100 |
| Iris Holden, Secretary | <u>74</u> |

TOTAL \$ 174

Appropriation. 250

Unexpended. \$ 87

TOWN HALL & OTHER BUILDINGS

| | | |
|------------------------------|-----------|---------|
| Fuel Oil 894 Gals. | \$ 880 | |
| Electricity | 154 | |
| Repairs to Furnace | <u>48</u> | |
| TOTAL | | \$1,082 |
| Appropriation. | | 1,500 |
| Unexpended. | | \$ 572 |

INSURANCE

| | | |
|--------------------------------------|--------------|---------|
| Multi Peril | \$1,203 | |
| Bonds for Public Officials | 268 | |
| Workman's Compensation. | 2,043 | |
| Automobile Liability | <u>2,206</u> | |
| TOTAL | | \$5,720 |
| Appropriation. | | 5,450 |
| Overdraft. | | \$ 270 |

LEGAL COUNSEL

| | | |
|--|--------|--------|
| Lawrence Gardner, Hanover Attorney . . . | \$ 387 | |
| Court Proceedings in Defense of EPA efforts to close our dump | | |
| Appropriation. | | 750 |
| Unexpended. | | \$ 363 |

DEBT SERVICE

| | | |
|--|---------|--------------|
| Interest on \$36,000 Note from Berlin City Bank | \$1,551 | |
| Note Issued: May 25 | | |
| Note Repaid: Dec. 12 | | |
| Interest Rate: 7.75% | | |
| Appropriation. | | \$1,000 |
| Interest Received on Deposits | | 2,946 |
| TOTAL AVAILABLE | | <u>3,946</u> |
| Unexpended. | | \$2,395 |

REVENUE SHARING ACCOUNT

| | | |
|--------------------------|------------|---------|
| Plow for Town Truck: | | |
| Welding | \$ 743 | |
| Painting. | 68 | |
| Isaacson Steel | 116 | |
| Pump | <u>495</u> | |
| TOTAL | | \$1,422 |
| Appropriation. | | 3,500 |
| Unexpended. | | \$2,078 |

HIGHWAYS & BRIDGES

ROAD AGENT - Terry Corrigan (1986)

RECEIPTS

Appropriations:

| | | |
|-------------------------------|----------|----------|
| Winter Roads | \$15,000 | |
| Summer Roads | 4,000 | |
| General Expense | 5,000 | |
| Highway Block Grant | 5,943 | |
| TOTAL AVAILABLE | | \$29,943 |

PAYMENTS

Winter Roads: January - April

| | |
|-----------------------------------|----------|
| Pickup Trucks-343 hours | \$ 7,535 |
| Town Truck-285 | 1,849 |
| Loader-63 | 2,205 |
| Patrol-10 | 140 |
| Backhoe-15 | 52 |
| Sub-Total | \$11,781 |

Winter Roads: October - December

| | |
|---------------------------------|-------|
| Pickup Trucks-192 hrs | 4,228 |
| Town Truck-123 | 803 |
| Loader-8 | 301 |
| Backhoe-6 | 210 |
| Patrol-5 | 70 |
| Truck-1 | 35 |
| Sub-Total | 5,647 |

WINTER ROADS TOTAL \$17,428

Summer Roads: May - October

| | |
|--------------------------------|--------|
| Pickup Trucks-18 hrs. | \$ 326 |
| Trucks-121 | 2,689 |
| Labor-84 | 566 |
| Loader & Backhoe-104 | 2,710 |
| Grader-21 | 750 |
| Bulldozer-25 | 875 |
| Patrol-30 | 266 |
| Case-7 | 305 |
| Excavator-3 | 165 |
| Air Compressor-3 | 84 |

| | | |
|---------------------------------------|----------|----------|
| Compactor | 65 | |
| Mowing | 450 | |
| SUMMER ROADS TOTAL | | \$ 9,251 |
| General Expense: | | |
| Town Truck: | | |
| Rear springs, parts & labor | \$ 697 | |
| Engine, parts & labor | 800 | |
| Hydraulic Fluid | 384 | |
| Plow, parts & labor | 1,448 | |
| Oil & gas | 1,163 | |
| Sub-total | \$ 4,492 | |
| Sand & Gravel | 3,210 | |
| Garage Rent | 60 | |
| Culverts | 1,242 | |
| Chloride | 953 | |
| Hot Top | 747 | |
| Storing Sand | 508 | |
| Wrecker & Hired Truck | 385 | |
| Chain saw, gas & repairs | 150 | |
| Labor-35 hours | 230 | |
| GENERAL EXPENSE TOTAL | | \$11,977 |
| Payments: | | |
| Winter Roads | \$17,428 | |
| Summer Roads | 9,251 | |
| General Expense | 11,977 | |
| TOTAL HIGHWAY EXPENSES | | \$38,656 |
| TOTAL AVAILABLE | | 29,943 |
| Overdraft | | \$ 8,713 |

RANDOLPH PLANNING BOARD

During 1984 the Randolph Planning Board received two applications for minor subdivisions, Donnell and Corrigan, both of which were approved.

The major work of the Planning Board was the final formulation and adoption of Subdivision Regulations for the Town. This work, based on that of previous Planning Boards and on the Master Plan of the Randolph Sounding Board (1981-82), was accomplished with the help of the North Country Council.

Draft Regulations were reviewed by members of the Town at a Public Hearing on August 7, 1984. During the meeting both specific and broad information was given concerning the functioning of the Regulations. At this time, also, comments by Town members were taken under consideration and recorded by the Planning Board for subsequent use. Input from Town members was in part incorporated into the draft, and after a second Public Hearing on December 4, 1984, the Randolph Subdivision Regulations were formally adopted by the Planning Board.

It should be kept in mind that because of the evolving social, economic, and ecological aspects of the Town, the Regulations should be considered as non-stagnant, and should be reviewed periodically.

We should again like to thank the professional planners of the North Country Council, Mary Ellen Barnes and Nancy Smith, without whose expert help the Randolph Subdivision Regulations could never have been formulated. We would also thank Don Wilson for his word processing skills which facilitated the draft and final copies of the Regulations.

The Planning Board's monthly meetings continue to be held at the Town Hall on the first Tuesday of every month at seven p.m.

Sincerely,
RANDOLPH PLANNING BOARD
STEVEN HARTMAN (Chairman)
JEAN PALM
MABEL RICHARDSON
BARBARA WILSON

**PLANNING BOARD
CHECKING ACCOUNT**

| | |
|--|--------------|
| Balance Jan. 1, 1984 | \$ 50.67 |
| Deposits: Feb. 2 Subdivision Application (Donnell). | 25.00 |
| May 1 Subdivision Application (Corrigan) | 25.00 |
| | <hr/> 150.67 |
| Payments: Feb 8 Abutters Notices (Donnell). | \$ 18.60 |
| Apr. 4 Bank Check Book . . . | 12.41 |
| May 1 Abutters Notices (Corrigan) | 12.40 |
| | <hr/> 43.41 |
| Balance Jan. 1, 1985 | \$57.26 |

REPORT OF FIRE DEPARTMENT

The Department, although operational, prefers to stress preventional maintenance. Several homes on Randolph Hill, as well as a few in the Valley, are now equipped with 10 lb. dry chemical fire extinguishers. Our semi-remote location from the Gorham Fire Dept., with the obstacle of Gorham Hill, and from the Jefferson Fire Dept., make it imperative that we supply ourselves with some form of protection.

A new law requires that all rental apartments have fire/smoke detectors. A request to the Chief by the Selectmen resulted in a conversation with each and every rentor in Town, to seek compliance with the mandate. A follow-up will verify this, as non-compliance can result in a fine of up to \$10 a day.

Again, I wish to remind everyone that the Dept. has a set of chimney cleaning brushes available. These can be obtained by calling the Chief and reserving same. Those of you who are shy of heights can have it done for you at a very reasonable charge.

The fire fighting equipment inventory has been added to with the addition of several hand tools; shovels, fire rakes, etc. These were donated by Richard Belmore of the Forestry Service, and are at the fire house for the shared usage of the Dept. and the Forestry Dept.

The fire truck continues to be in operative condition during the warmer months, and the truck is run bi-weekly to assure its readiness in an emergency.

The fire pond at the Legassie's was brought back to operative level after the efforts of the Highway Dept. were successful in modifying the brook channel.

The Dept. wishes to acknowledge its gratefulness to Lowe's garage for sending Dana Horne out on all our calls. Dana is a member of the Gorham Fire Dept., and has been very helpful over the past several years.

One last word on fire extinguishers. You can buy them at a very reduced rate through the Chief. Do not buy one with a plastic handle. This model is not rechargeable.

Fire Calls in 1984:

Rene Labrecque trailer - Total loss

Harold Bigelow home - Smoke and water damage
 Stearns Road Power Line - One birch tree destroyed.

Respectfully submitted,
 LARRY MARTIN, Chief

MEMBERS OF THE VOLUNTEER FIRE FIGHTING
 CREW OF RANDOLPH

| | |
|--------------------------|----------|
| Larry Martin, Fire Chief | 466-2435 |
| Auvern Kenison | 466-3821 |
| Norman Bellerose | 466-5796 |
| Bob Leclair | 466-2645 |
| Bill Arnold | 466-2438 |
| Bob Ross, Jr. | 466-5062 |
| Craig Malick | 466-2547 |
| David Dernbach | 466-3994 |
| Jim Black | 466-2897 |
| Steve Hartman | 466-3456 |

FIRE DEPARTMENT

PAYMENTS

| | | |
|-------------------------------------|--------|---------|
| Fire Aid from Gorham | \$ 448 | |
| Fire Extinguishers | 328 | |
| Charge for Hydrant Access | 225 | |
| Fire Training | 165 | |
| Repairs to Fire Pond | 95 | |
| Electricity | 63 | |
| Gas for Truck | 14 | |
| TOTAL | | \$1,338 |
| Appropriation | | 1,200 |
| Overdraft | | 138 |

HEALTH DEPARTMENT REPORT

RECEIPTS

Appropriations:

| | | |
|------------------------------------|--------------|---------|
| Community Action Outreach. | \$ 250 | |
| Hospital & Ambulance | 931 | |
| District Nurse | 798 | |
| North Country Comm. Serv. | 270 | |
| Dump & Trash | <u>6,600</u> | |
| TOTAL AVAILABLE | | \$8,849 |

PAYMENTS

| | | |
|--|----------------|---------|
| North Country Community Service. | \$ 270 | |
| Ambulance Service | 931 | |
| District Nurse Service. | <u>798</u> | |
| TOTAL SERVICES | \$1,999 | |
| Trash Collection | 3,519 | |
| Dump Maintenance | 1,196 | |
| Repairs to Packer | 829 | |
| Gas & Oil. | 832 | |
| Rent of Dump & Septic Pond | 400 | |
| Tools | 19 | |
| Charges for Weighing Packer | <u>9</u> | |
| TOTAL FOR TRASH COLLECTION | <u>\$6,804</u> | |
| TOTAL PAYMENTS | | \$8,803 |
| Overdraft. | | 46 |

DISTRICT NURSE REPORT

January 1, 1984 - December 31, 1984

Available to the residents of Randolph are the wide scope of Public Health Nurse Services. Some of these include physical assessments, treatments, diet counseling and monitoring, vital sign monitoring, teaching, newborn visits, and resource person.

The total number of Randolph patients seen in 1984 was 9 with a total of 68 visits. Third part reimbursement was 81%. This included Medicare, Medicaid, Veterans Administration, and private insurance. Private payments and "no charge" amounted to 19%.

Gratis clinics are also a component of the agency services available to Randolph residents. They are:

Local Immunization Clinics, held twice a year (0 seen)

Adult Health Screening (2 seen)

State sponsored:

Preschool Dental Clinics, coordinated with Coos County Family Health Services, held at alternating sites twice a year (5 seen)

Preschool Vision and Hearing Screening, coordinated with Gorham school nurses (combined total screened 84)

Respectfully submitted,

DENISE J. DEMERS, R.N.
Gorham District Nurse

RECREATION REPORT

RECEIPTS

| | | |
|---------------------------|---------|---------|
| Appropriation | \$3,500 | |
| Pool Receipts | 803 | |
| TOTAL AVAILABLE | | \$4,303 |

PAYMENTS

| | | |
|--|--------|---------|
| General Repairs & Maintenance | \$ 573 | |
| *Repair of Washed out Dam | 225 | |
| Sub-total Repairs. | 798 | |
| Lifeguards Shawn Tomlinson | 1,238 | |
| Mike Colarusso. | 1,024 | |
| Mike Malick. | 1,154 | |
| Sub-total Salaries. | 3,416 | |
| Telephone | 75 | |
| TOTAL PAYMENTS | | \$4,289 |
| Unexpended. | | 14 |

*The total cost for repairing the dam following the spring washout was \$900, of which the Randolph Foundation provided \$675.

RANDOLPH RECREATIONAL AREA

We would like to take this opportunity to thank the Randolph Foundation and the many citizens of Randolph for their generous support of the Playground and Recreational Area.

The Recreational Committee has acquired three new circular picnic tables built by the North Country Workshop, a Toro lawnmower, and three pieces of playground equipment; - a 10 foot slide, a net climber, and a set of swings with safety seats.

We especially want to thank Craig Malick, who has donated his supervisory skills in conjunction with the day-to-day operation of the pool area.

In the past, the lifeguards have provided daily maintenance of the rest rooms, pool and beach area. As of last year, they are

also providing daily upkeep of the tennis court, are mowing a large area to provide room for field games, and, of course, will be mowing around the playground area.

Before the pool opens, we plan to have a volunteer work weekend to install the new equipment. All help will be appreciated.

We want to ensure a safe and enjoyable area for all the families and friends of Randolph.

Again, many thanks from us and the children of Randolph.

Sincerely,
SALLY GLINES
LYNN HARTMAN
CATHY McDOWELL

RANDOLPH POLICE ACTIVITY REPORT FOR 1984

The undersigned, Chief C. L. Bader, has travelled a total of 13,311 miles during the year in answering complaint calls; engaging in Regular Patrol and in Investigative pursuits. Assistant Chief, G. A. Lowe, Jr. has completed 31 Cottage Patrols on snowmobile, Motorcycle or car. On August 18th, the Chief had to replace the cruiser (which is self-owned) with another, slightly used vehicle. The overall number of complaint calls have increased indicating the awareness of our Randolph residents to apply prompt action to out-of-the ordinary circumstances.

The healthy state of our security is reflected in the statistics listed below:

| | |
|--|----|
| Abandoned Vehicles | 1 |
| Accidents covered: (Vehicle) | 7 |
| Aided Cases: (Heart attack, injuries, etc.) | 5 |
| Animals in Road Calls | 8 |
| Arrests (Larceny) | 2 |
| Assault Calls. | 3 |
| Assistance (FOA): (Warrants, Road blocks, etc.) | 7 |
| Burglary calls: (Five were unfounded as such) | 7 |
| Disturbance Calls. | 16 |
| Dog Complaints | 2 |
| Fire Calls: (One unfounded) | 4 |
| Fireworks complaints. | 3 |
| Flood calls. | 6 |
| Garbage Dumping Complaints | 3 |
| Gunshop calls: (one at 3 a.m.) | 2 |
| Illegal Entries | 2 |
| Larceny Reports: (6 were car 'Breaks') | 12 |
| Lost Animals: (All located) | 6 |
| Lost Property: (All recovered) | 2 |
| Missing Persons. | 1 |
| Miscellaneous, Unclassified calls. | 4 |
| Malicious Mischief calls. | 2 |
| Objects (Hazardous) in Road. | 3 |
| Open premises found: (Doors, windows-open or broken). | 29 |
| Prowlers reported | 7 |
| Traffic Complaints by residents | 6 |
| Traffic details (Weddings, etc.). | 12 |

| | |
|---|-----|
| Traffic Violation Warnings | 183 |
| Trees down calls | 4 |
| Traffic Assistance (Vehicle breakdowns, etc.) | 14 |
| Trespassing Calls | 2 |
| Suspicious Persons checked: (on Patrol or complaint). | 17 |
| Suspicious Vehicle Calls | 38 |
| Summons served: (Most for Passing our School Bus/Red Lights on). | 11 |
| Wires (Electric) Down calls | 2 |

I again wish to thank our residents for their assistance in doing the patrol task, by furnishing license numbers, descriptions, etc. which identified and cleared away many problems. Other communities are now well aware of our constant patrol and attention to any activity within our Town.

Respectfully submitted,
CURTIS LOUIS BADER
Chief of Police

POLICE DEPARTMENT

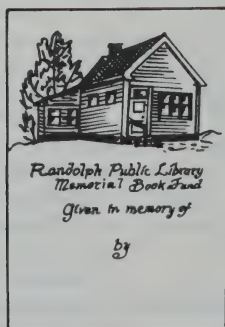
PAYMENTS

| | | |
|---|---------|--------|
| Curtis L. Bader - Salary. | \$7,800 | |
| Patrol - 12,076 miles | 2,054 | |
| G. Alan Lowe - Cottage Patrol | 1,300 | |
| Repairs to Radio | 71 | |
| Telephone & Postage | 20 | |
| TOTAL. | | 11,245 |
| Appropriation. | | 12,000 |
| Unexpended. | | 755 |

LIBRARIAN'S REPORT

What is one of those few things that never change in life? That is correct, the Randolph Library! The hours are still from 3-5 p.m. on Wednesdays and Saturdays from the Fourth of July until Labor Day. And the number of volumes still increases only because of individual contributions and the generous donations of the Home Demonstration Group and the book fund set up by Mary Edgerly's family in memory of Louise Burdett. This year we have had an influx of additions to the Randolph Author's shelf, Claire Blatchford, H. T. Gregory and Klaus Goetze have donated their writings. These along with gifts from Anne Wilson, Katherine Wood, Effie Penney, the Corcorans, the Mikeljohns, Baird Jones, the Stevers, the Carpenters, the Abbotts, Mary Ayer, the Baldwins and Sue Bridge have greatly added to our volumes. "Thank you" to all these "friends of our library." We also depend on the State Library bookmobile for a generous supplement during the summer and a monthly stop at Lowe's and The Grand View during the September through July months when our library is not open.

Our small town library offers a variety of services to its users: First, a good supply of summer and winter reading material; second, a good reference source on the history of Randolph and the White Mountains, both past and present; third, a way to meet your fellow townspeople through their own writings; and last, a nice place to gather and talk. I do invite all of you to come for a visit this summer. And please feel free to offer any suggestions and/or comments on selection of books or ways the library can better serve your needs.



Sincerely,
JEAN PALM
Librarian

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest 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 \$1000 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 \$1000 fine.

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

1984 STATISTICS

| | <u>State</u> | <u>District - 8</u> | <u>City/Town - Randolph</u> |
|--------------|--------------|---------------------|-----------------------------|
| No. of Fires | 875 | 11 | 0 |
| No. of Acres | 335 | 18 | 0 |

RICHARD C. BELMORE
Forest Ranger

REBECCA PARKER
Forest Fire Warden

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 NH RSA 36:45, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

In Randolph, we worked with the Planning Board in revising their Subdivision Regulations. We reviewed septage disposal practices and prepared recommendations, as well as developing other information for the Lancaster Area Solid Waste District Plan.

In economic development, the Council hosted in the spring two region-wide economic development conferences with over 200 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 Videotape will be available to Chambers of Commerce, local development corporations, and municipalities in order to promote their communities to businesses looking to expand or relocate 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 review workshops were held in Littleton, Campton, and Dalton and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Council's 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 coming year.

SCHEDULE OF TOWN PROPERTY

DESCRIPTION:

| | |
|--|-----------|
| Town Hall, Land & Buildings | \$ 63,900 |
| Furniture & Equipment | 3,900 |
| Library, Land & Building | 13,950 |
| Furniture & Equipment | 2,250 |
| Fire House, Land & Equipment | 14,350 |
| 6 Acres of Land (Map No. R14 Lot 5). | 11,400 |
| Cemetery | 11,650 |

PARKS:

| | |
|---|--------|
| Recreation Area (50 acres) including | |
| Lake Durand | 40,750 |
| Carol Williams Horton Memorial (3.5 Acres). | 3,500 |
| Coldbrook Falls Reservation (2.2 Acres) | 1,550 |
| Peek's Park. | 9,300 |
| Grey Knob Cabin | 1,300 |

DEPARTMENTS:

| | |
|------------------------------|------------------|
| Police, Equipment | 3,200 |
| Fire, Equipment | 3,000 |
| Highway, Equipment | 12,000 |
| Trash Packer. | 2,000 |
| TOTAL | \$198,000 |

CERTIFICATE

This is to certify that the information contained in this Report was taken from official records and is correct to the best of our knowledge and belief.

H. GUYFORD STEVER, JR.
ASHLEY CAMPBELL
FLORENCE BECK
Selectmen

RECORDS FROM PREVIOUS YEARS

| Year | Valuation of Land & Buildings | Taxes to be Raised | Tax Rate/ \$1,000 |
|------|----------------------------------|-----------------------|----------------------|
| 1979 | \$17,256,550 | \$154,329 | \$ 9.30 |
| 1980 | 15,161,453 | 157,678 | 10.40 |
| 1981 | 15,379,546 | 159,948 | 10.40 |
| 1982 | 15,156,089 | 209,170 | 13.90 |
| 1983 | 15,165,215 | 181,348 | 11.97 |
| 1984 | 15,720,279 | 184,862 | 11.79 |

| Year | Town Appropriation | School Tax | County Tax | Revenues & Credits |
|------|-----------------------|---------------|---------------|-----------------------|
| 1979 | \$ 92,013 | \$ 77,981 | \$26,146 | \$42,850 |
| 1980 | 81,271 | 87,015 | 32,722 | 45,994 |
| 1981 | 72,937 | 98,698 | 38,955 | 52,758 |
| 1982 | 78,308 | 132,053 | 37,700 | 41,746 |
| 1983 | 101,662 | 96,477 | 41,536 | 59,130 |
| 1984 | 90,437 | 116,309 | 43,379 | 65,841 |

| Year | Winter Roads | Summer Roads | General Expense | Total |
|------|-----------------|-----------------|--------------------|----------|
| 1979 | \$18,842 | \$4,697 | \$ 4,319 | \$27,858 |
| 1980 | 15,925 | 4,398 | 2,485 | 22,808 |
| 1981 | 21,217 | 5,602 | 4,635 | 31,454 |
| 1982 | 20,583 | 7,347 | 5,538 | 33,469 |
| 1983 | 18,403 | 6,348 | 3,109 | 27,860 |
| 1984 | 17,383 | 9,251 | 11,977 | 38,611 |

| Year | General Gov't | Protection of Persons and Property | Trash Removal | Recreation & Playgrounds Expense | Income |
|------|------------------|--|------------------|--|--------|
| 1979 | \$ 9,483 | \$17,288 | \$4,880 | \$3,560 | \$ 827 |
| 1980 | 9,226 | 17,094 | 5,338 | 2,621 | 646 |
| 1981 | 11,240 | 17,083 | 6,302 | 4,291 | 1,616 |
| 1982 | 11,808 | 17,397 | 6,226 | 3,427 | 784 |
| 1983 | 11,797 | 18,054 | 7,157 | 4,218 | 699 |
| 1984 | 13,599 | 18,690 | 6,804 | 4,289 | 803 |

ELECTION RESULTS

TOWN MEETING, MARCH 12, 1984

SELECTMAN:

Elected for 3 year term; Florence Beck 76

Write-in votes; A. Kenison 4, S. Glines 2, F. Harris 1, H. Legassie 1.

TREASURER:

Elected for 1 year term; Jane Gilligan 90

Write-in votes; A. Kenison 1, K. Wood 1

TAX COLLECTOR:

Elected for 1 year term; Craig Malick 89

Write-in votes; E. Merrill 1, A. Kenison 1

MODERATOR:

Elected for 1 year term; Thomas Bean 89.

AUDITORS:

Elected for 1 year term; Robin Ross 86

Elected for 1 year term; Barbara Young 82

Write-in vote; R. Gilligan 1

LIBRARY TRUSTEE:

Elected for 3 year term; Anne Wilson 88

Write-in votes; T. Bean 1, G. Glines 1, J. Kenison 1, P. Rowan 1, F. Harris 1, A. Eisenberg 1

TRUSTEES OF TRUST FUNDS:

Elected for 2 year term; Larry Jenkins 82

Elected for 3 year term; Jean Palm 92

Write-in votes; G. Brackett 1, L. Hartman 1

MEMBER OF THE PLANNING BOARD; All Write-in Votes

Elected for 3 year term; Barbara Wilson 29

Also; G. Brackett 11, A. Kenison 4, T. Sappington 3, C. Lowe 2, D. Wilson 2, G. Glines 2, W. Graff 1, R. Gilligan 1, P. Rowan 1, C. Corrigan 1, F. Harris 1, T. Corrigan 1, T. Bean 1, A. Legassie 1, J. Kenison 1, A. Eisenberg 1, E. Merrill 1

SUPERVISOR OF THE CHECK LIST:

Elected for 6 year term; Alice Howland 87

The Check List contains 234 Names
93 ballots were cast, of which 13 were Absentee

ANNUAL REPORT

OF THE

SCHOOL OFFICIALS

OF THE SCHOOL DISTRICT OF

RANDOLPH, NEW HAMPSHIRE

FOR THE

FISCAL YEAR ENDING JUNE 30, 1984

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 12th day of March, 1985, at 4:00 P.M. to act, by ballot, upon the following subjects:

The polls are open for the election of officers from 4:00 P.M. to 9:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing year.
6. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Randolph, this _____ th day of February, 1985.

RANDOLPH SCHOOL BOARD:

JOHN COLARUSSO, Chairman
REBECCA PARKER

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 12th day of March, 1985, at 5:00 P.M. to act upon the following subjects:

1. To determine and appoint the salaries of the school board, school district treasurer, auditors, census taker, and truant officer and other agents of the District.
2. To hear the reports of agents, auditors, committees, and officers of the District.
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 other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate.
4. 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 for school district officers and agents and for the payment of the statutory obligations of the District.
5. To transact any other business which may legally come before this meeting.

Given under our hands at said Randolph, the _____ th day of February, 1985.

RANDOLPH SCHOOL BOARD:

JOHN COLARUSSO, Chairman
REBECCA PARKER

RANDOLPH SCHOOL DISTRICT BUDGET

1985-1986

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | 1984-85 BUDGET | 1985-86 PROPOSED BUDGET |
|-------------------------------------|-------------------------|-------------------|-------------------------------|
| REGULAR EDUCATION PROGRAM | | | |
| 6105 1100 560 1 | Tuition-Elementary | \$ 38,335.00 | \$ 36,801.00 |
| 6105 1100 560 2 | Tuition-Jr. High School | 16,740.00 | 17,970.00 |
| 6105 1100 560 3 | Tuition-Sr. High School | 52,956.00 | 54,570.00 |
| | Subtotal | \$108,031.00 | \$109,341.00 |
| SPECIAL EDUCATION PROGRAM | | | |
| 6105 1200 330 0 | Pupil Services | \$ 320.00 | \$ 405.00 |
| | Subtotal | \$ 320.00 | \$ 405.00 |
| ATTENDANCE SERVICES | | | |
| 6105 2110 110 0 | Truant Officer | \$ 10.00 | \$ 10.00 |
| | Subtotal | \$ 10.00 | \$ 10.00 |
| SCHOOL BOARD SERVICES | | | |
| 6105 2310 110 0 | Salaries | \$ 380.00 | \$ 380.00 |
| 6105 2310 210 0 | Insurance | 2.00 | 9.00* |
| 6105 2310 330 0 | Census Taker | 40.00 | 40.00 |
| 6105 2310 390 0 | School Board Services | 75.00 | 75.00 |
| 6105 2310 520 0 | Insurance | 45.00 | 55.00 |
| 6105 2310 580 0 | Travel | 50.00 | 50.00 |
| 6105 2310 610 0 | Supplies | 50.00 | 65.00 |
| 6105 2310 810 0 | Dues & Fees | 150.00 | 180.00 |
| | Subtotal | \$ 792.00 | \$ 854.00 |
| OFFICE OF SUPERINTENDENT OF SCHOOLS | | | |
| 6105 2320 351 0 | S.A.U. No. 20 | \$ 5,593.00 | \$ 6,077.00* |
| | Subtotal | \$ 5,593.00 | \$ 6,077.00 |

| ACCOUNT NUMBER — ACCOUNT DESCRIPTION | 1984-85 BUDGET | 1985-86 PROPOSED BUDGET |
|---|-------------------|-------------------------------|
| PUPIL TRANSPORTATION | | |
| 6105 2550 110 0 Transportation Salaries | \$ 4,204.00 | \$ 4,483.00 |
| 6105 2550 210 0 Insurance | 161.00 | 210.00* |
| 6105 2550 260 0 Unemployment Compensation | 21.00 | 20.00* |
| 6105 2550 290 0 Physical Examinations | 75.00 | 80.00 |
| 6105 2550 440 0 Bus Repairs | 750.00 | 750.00 |
| 6105 2550 450 0 Rental-Bus Storage | 360.00 | 360.00 |
| 6105 2550 520 0 Bus Insurance | 625.00 | 486.00 |
| 6105 2550 580 0 Travel | .00 | .00 |
| 6105 2550 610 0 Bus Supplies | 2,950.00 | 2,287.00 |
| 6105 2550 810 0 Dues & Fees | .00 | .00 |
| 6105 2550 742 0 Bus Replacement | 20,395.00 | .00 |
| Subtotal | \$ 29,541.00 | \$ 8,676.00 |
| BUS CAPITAL RESERVE FUND | | |
| 6105 5250 880 0 Bus Capital Reserve Fund | \$.00 | \$.00 |
| Subtotal | \$.00 | \$.00 |
| GRAND TOTAL | \$144,287.00 | \$125,363.00 |

*All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1985-86 as follows: Dummer, \$829.21; Errol, \$2,245.44; Gorham, \$27,934.53; Milan, \$5,845.52; Randolph, \$2,146.91; Shelburne, \$2,048.39. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

REVENUES

| | <u>1984-85</u> | <u>1985-86</u> |
|--------------------------|------------------|----------------|
| June 30 Surplus | \$ 6,636.00 | \$7,000.00 |
| Sweepstakes | 747.00 | 747.00 |
| Road Toll | 200.00 | 200.00 |
| Bus Capital Reserve Fund | <u>20,395.00</u> | <u>.00</u> |
| | \$27,978.00 | \$7,947.00 |

BUDGET SUMMARY

| | <u>1984-85</u> | <u>1985-86</u> |
|---------------------|----------------|----------------|
| Budget | \$144,287.00 | \$125,363.00 |
| Revenues | \$ 27,978.00 | \$ 7,947.00 |
| District Assessment | \$116,309.00 | \$117,416.00 |

GROSS DECREASE

—\$18,924.00

NET INCREASE

\$1,107.00

.95%

TUITION STUDENTS

1985-1986

1100 560 1

| | | |
|-------------------------|---|---------------|
| Kindergarten (\$968.00) | Gilligan, Patrick Hartman, Reid Gagnon, Nicholas Howe, Katie Stiles, Lanson 5 x \$968.00 | = \$ 4,840.00 |
| Grade 1 (\$1,937.00) | Cleary, Michael Glines, Kevin McAllester, Scott 3 x \$1,937.00 | = \$ 5,811.00 |
| Grade 2 (\$1,937.00) | Chaffee, Curt Gilligan, Kelly Parker, Jeffrey 3 x \$1,937.00 | = \$ 5,811.00 |
| Grade 3 (\$1,937.00) | Cleary, Ian Martin, Lisa Nolin, Katie Ross, Jason Tomlinson, Nicole 5 x \$1,937.00 | = \$ 9,685.00 |
| Grade 4 (\$1,937.00) | Chaffee, Christy Martin, Larry 2 x \$1,937.00 | = \$ 3,874.00 |
| Grade 5 (\$1,937.00) | Gilligan, Sean Pake, Daniel Towle, Vespar Turgeon, Jason 4 x \$1,937.00 | = \$ 7,748.00 |
| Grade 6 (\$1,937.00) | Corrigan, Christopher 1 x \$1,937.00 | = \$ 1,937.00 |
| | TOTAL | \$39,706.00 |

1100 560 2

| | | |
|----------------------|---|---------------|
| Grade 7 (\$2,995.00) | Bellerose, Nicole Nolin, Anna Parker, Sara | |
| | 3 x \$2,995.00 | = \$ 8,985.00 |
| Grade 8 (\$2,995.00) | Dykstra, Laura Gilligan, Kara Scaranza, Jeffrey | |
| | 3 x \$2,995.00 | = \$ 8,985.00 |
| | TOTAL | \$17,970.00 |

1100 560 3

| | | |
|-----------------------|---|---------------|
| Grade 9 (\$3,210.00) | Lowe, Charles Tomlinson, Kristin | |
| | 2 x \$3,210.00 | = \$ 6,420.00 |
| Grade 10 (\$3,210.00) | Bellerose, Tracie Cote, Jill Lowe, Patricia Pake, Bryant Ross, Todd | |
| | 5 x \$3,210.00 | = \$16,050.00 |
| Grade 11 (\$3,210.00) | Aylward, Jess Bigelow, Stephanie Tomlinson, Mark | |
| | 3 x \$3,210.00 | = \$ 9,630.00 |
| Grade 12 (\$3,210.00) | Bellerose, Tina Colarusso, David Cote, Scott Lowe, Suzanne Lowe, Tammy Malick, Holly | |
| | 6 x \$3,210.00 | = \$19,260.00 |
| | TOTAL | \$51,360.00 |

SCHOOL ADMINISTRATIVE UNIT NO. 20

1985-86 BUDGET

A public hearing on the 1985-86 School Administrative Unit No. 20 Budget supported by the towns of Errol, Dummer, Gorham, Randolph, Milan and Shelburne will be held on Thursday, December 27, at 7:00 P.M. at the Gorham High School Library, Gorham, New Hampshire. Residents of the six towns comprising School Administrative Unit No. 20 are invited to attend.

A meeting of the School Administrative Unit No. 20 Board will be held following the public hearing.

RECEIPTS:

| | |
|--|--------------------|
| Cash on Hand as of June 30, 1985 | \$ 2,000.00 |
| Unemployment Compensation | 200.00 |
| Workmen's Compensation | 100.00 |
| Interest | 350.00 |
| Total Receipts | <u>\$ 2,650.00</u> |

EXPENDITURES:

| | |
|---|--------------|
| 110 - Salaries | \$ 70,650.00 |
| 210 - Insurance | 7,053.00 |
| 220 - Retirement | 1,936.00 |
| 230 - F.I.C.A. | 5,052.00 |
| 260 - Unemployment Compensation | 115.00 |
| 320 - Staff Development | 9,162.00 |
| 350 - Management Services | 300.00 |
| 440 - Repairs | 3,946.00 |
| 450 - Rental | 3,804.00 |
| 520 - Insurance | 1,656.00 |
| 531 - Telephone | 2,900.00 |
| 532 - Postage | 1,800.00 |
| 540 - Advertising | 200.00 |
| 550 - Printing | 350.00 |
| 580 - Travel | 3,850.00 |
| 610 - Supplies | 3,000.00 |
| 620 - Banquet | 200.00 |
| 630 - Books | 150.00 |
| 650 - Electricity | 425.00 |
| 741 - Equipment - Additional | 300.00 |
| 751 - Furniture - Additional | 150.00 |
| 810 - Dues & Fees | 1,300.00 |

| | |
|--|---------------------|
| 890 - Miscellaneous | 150.00 |
| Total Expenditures | <u>\$118,449.00</u> |
| Less Estimated Receipts (from above) | 2,650.00 |
| Amount to be shared by Districts | <u>\$115,799.00</u> |

DISTRIBUTION OF \$115,799.00 TO BE RAISED BY DISTRICTS

| District | 1983 Equalized Valuation | Valuation Percent | ADM 1983-84 Pupils | Pupil Percent | Combined Percent | District Share | Staff* Dev. | Total District Share |
|---------------|--------------------------------|----------------------|--------------------------|------------------|---------------------|---------------------|-------------------|----------------------------|
| Dummer . . | \$ 6,379,610. | 4.04 | 0.0 | 00.00 | 2.02 | \$ 2,154.06 | \$ 0.00 | \$ 2,154.06 |
| Errol | 11,409,217. | 7.22 | 29.5 | 3.71 | 5.47 | 5,833.04 | 514.91 | 6,347.95 |
| Gorham . . . | 85,175,911. | 53.92 | 654.0 | 82.18 | 68.05 | 72,566.40 | 6,338.35 | 78,904.75 |
| Milan | 22,681,544. | 14.36 | 112.3 | 14.11 | 14.24 | 15,185.09 | 1,331.26 | 16,516.35 |
| Randolph. . | 16,534,145. | 10.47 | 0.0 | 00.00 | 5.23 | 5,577.11 | 500.25 | 6,077.36 |
| Shelburne . | 15,785,228. | 9.99 | 0.0 | 00.00 | 4.99 | 5,321.18 | 477.35 | 5,798.53 |
| | <u>\$157,965,655.</u> | <u>100.00%</u> | <u>795.8</u> | <u>100.00%</u> | <u>100.00%</u> | <u>\$106,636.88</u> | <u>\$9,162.12</u> | <u>\$115,799.00</u> |

*COMPUTATION OF STAFF DEVELOPMENT

| | | | | | | |
|-----------------|-----------------------|----------------|--------------|----------------|----------------|--------------------|
| Errol | \$ 11,409,217. | 7.53 | 29.5 | 3.71 | 5.62 | \$ 514.91 |
| Gorham | 85,175,911. | 56.19 | 654.0 | 82.18 | 69.18 | 6,338.35 |
| Milan | 22,681,544. | 14.96 | 112.3 | 14.11 | 14.53 | 1,331.26 |
| Randolph. . . | 16,534,145. | 10.91 | 0.0 | 0.00 | 5.46 | 500.25 |
| Shelburne . . | 15,785,228. | 10.41 | 0.0 | 0.00 | 5.21 | 477.35 |
| | <u>\$151,586,045.</u> | <u>100.00%</u> | <u>795.8</u> | <u>100.00%</u> | <u>100.00%</u> | <u>\$ 9,162.12</u> |

BETTY GOSSELIN, Chairman
 School Administrative Unit No. 20
 December 10, 1984

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of the Randolph School District:

The 1983-84 school year was a year of change. Administration at both the elementary and secondary schools was new. In addition we experienced one of our largest turn-over of personnel for the last several years. As great as the changes were, however, we were able to end the year on a generally positive note.

EDUCATIONAL EXCELLENCE

Under the able leadership of Mr. Bernard Keenan the Committee on Educational Excellence reported its results to the Gorham School Board late in the spring of 1984. The Committee had spent nearly six months completing a study of the Gorham Schools relative to the findings in the national report "A Nation At Risk."

The findings of the Committee on Educational Excellence were reported under six areas: content, standards and expectations, time, teaching, leadership, and fiscal support. Under each of these, specific recommendations were made. The recommendations included the addition of writing courses at the high school level, the use of computers, additional course requirements in math and science, the formation of a standing curriculum committee, the increase to 19 the necessary credits for graduation, the placing of greater emphasis on homework, the payment of higher salaries to teachers, and the extension of the school year to 195 days. Of this partial list of recommendations the Gorham School Board adopted five as goals for the 1984-85 school year. In subsequent years additional recommendations will be selected for adoption and implementation.

REVISED HIGH SCHOOL STANDARDS

The N.H. State Board of Education has adopted new regulations regarding high schools effective July 1, 1985. The new standards will require that new courses be added to the curriculum, that students acquire 19 3/4 credits for graduation, that the school day be lengthened by a minimum of 18 minutes per day, and that a minimum of 180 school instructional days be held. All N.H. high schools will have until June 30, 1988, to implement the new standards.

A review of the standards in light of what Gorham currently offers its students would seem to indicate that two positions would have to be added to the school system. The projected cost for the added positions would be in the area of \$35,000.00-\$40,000.00 over the next 2-3 years. Curriculum changes and the purchase of materials would add to the cost. Overall, it is felt that Gorham is in good shape and will not need extensive program revisions to meet the new standards.

TUITION RATES

| | <u>1983-84</u> | <u>1984-85</u> | <u>1985-86</u> |
|---------------|----------------|----------------|----------------|
| Pre-School | N/A | \$5,892.00 | \$8,237.00 |
| Kindergarten | \$ 876.00 | \$ 935.00 | \$ 968.00 |
| Elementary | \$1,753.00 | \$1,870.00 | \$1,937.00 |
| Junior High | \$2,834.00 | \$2,790.00 | \$2,995.00 |
| Senior High | \$2,880.00 | \$2,942.00 | \$3,210.00 |
| Special Needs | \$4,536.00 | \$4,405.00 | \$5,637.00 |

PROPOSED BUDGET

The proposed budget for 1985-1986 shows a decrease of \$18,924.00. This is primarily due to the purchase of a new school bus during the current year. On the net side of the budget, however, there is an increase of \$1,107.00 over the 1984-85 school year, all of which shows up in the tuition part of the budget.

TUITION STUDENTS

| | <u>1984-85</u> | <u>1985-86</u> |
|-------|----------------|----------------|
| K-6 | 22 | 21 |
| 7 & 8 | 6 | 6 |
| 9-12 | 18 | 17 |
| | <u>46</u> | <u>44</u> |

BUS CAPITAL RESERVE FUND

The balance in the Bus Capital Reserve Fund stands at \$17,216.79 as of December 31, 1984. This leaves us with a large commitment already made toward the purchase of a new bus sometime in the future. Based on returns we might reasonably expect from the investment of these funds little additional money will be needed when the need for a new bus arrives.

SUMMARY

This year Randolph will be losing two of its three school board members. John Colarusso who has served on the school board for several years will not be running for another term. Kathleen Cleary who has served for two years recently resigned to accept full time employment. The service of both these individuals will be missed. They both have served your community well and are to be congratulated.

I wish to thank the members of the school board, the parents, and the students for their dedication and for their efforts this past year.

Respectfully submitted,

ROBERT BELLAVANCE
Superintendent of Schools

SCHOOL DISTRICT OF RANDOLPH MEETING MINUTES

Held at the Town Hall, Durand Rd., Randolph on 13 March 1984 between 5:02 P.M. and 5:45 P.M.

Moderator Thomas Bean opened the School District Meeting to consider Articles 1 to 7 under the non-election warrant:-

ARTICLE 1

To determine and appoint the salaries of the school board, district treasurer, auditors, census taker and truant officer. Also other agencies of the district. Motion made by A. Farrar to set the salaries as listed below:

| | |
|---------------------------------------|------------------------|
| School Board - Three @ \$100.00 each. | Treasurer \$50.00 |
| Auditors - Two @ \$15.00 each. | Truant Officer \$10.00 |
| Census Taker - \$40.00 | |

Seconded by A. Campbell. Passed; voice vote.

ARTICLE 2

To hear the reports of agents, auditors, committees and officers of the District. F. Beck made a motion to accept the article as read; seconded by A. Campbell. Passed by voice vote.

ARTICLE 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 other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate. A. Campbell brought up a question on the article and same was answered by Supt. of Schools, R. Bellavance. M. Ayer made a motion to accept the article as read; seconded by A. Campbell. Passed by voice vote.

ARTICLE 4

To see if the District will vote to enter into a three year tuition contract with the Gorham School District. Motion made by W. Shepard to accept as read; seconded by A. Wilson and passed by voice vote.

ARTICLE 5

To see if the District will vote to appropriate the sum of \$20,395.00 for the purchase of a new school bus, said sum to

be transferred from the Bus Capital Reserve Fund. M. Ayer made a motion to accept the article as read; seconded by G. Stever. Passed by voice vote.

ARTICLE 6

To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officers and agents and for the payment of the statutory obligations of the District. Motion made by F. Beck and seconded by G. Stever to accept the School District Budget for 1984/1985 as set forth on Form MS-22. Article passed by voice vote. MS22-1984/1985 shows a budget of \$144,287.00 as a total; \$20,395.00 being transferred from the Bus Capital Reserve Fund; \$780.00 received from the Sweepstakes and \$250.00 received from the State Road Toll.

ARTICLE 7

To transact any other business which may legally come before this meeting.

At this point, Mrs. M. Horton asked the Supt. of Schools, R. Bellavance to comment on the reports in the newspapers of a consolidation of the Gorham and Berlin School Districts. He gave a detailed report of the procedure and status of the proposed merger; pointed out that it is only in the study stage to determine the feasibility of such a merger and to determine if the study should go on. At a meeting of ten persons involved; 7 were in favor of continuing the study. Upon questioning; it became apparent that of the 7 yeas, five were from Berlin. This indicates a negative view by Gorham. Randolph and other districts were not invited to attend the meeting as it is only in the study stage. Should it advance in thought, the other concerned districts would be invited to participate. Before any concrete steps could be taken in a merger; it would have to appear on warrants for the voters of Berlin and Gorham to decide. A 2/3 majority vote would be necessary to pass a merger. The contracting districts would not be bound to enter into said merger. Mr. Bellavance also pointed out that much study must be applied to determine any financial and educational advantages that would be the result of a merger. M. Horton made a motion to close the meeting. Seconded by M. Ayer. Passed by voice vote.

Election of District Officers; under separate Warrant; Articles 1 to 6; the following results were tallied from the ballots cast:

Member of the School Board:

Rebecca Parker (Three year term):88 votes. Elected. (A. Kenison; S. Glines: 1 write-in vote each). Kathleen M. Cleary (Two

year term): 86 votes. Elected.

School District Treasurer:

Curtis Louis Bader: 93 votes. Elected.

Clerk:

C.L. Bader; 90 votes. Elected.

Moderator:

Thomas R. Bean: 90 votes. Elected.

Auditors:

Robin Ross: 88 votes, Barabara Young: 81 votes. Both elected.

Above is a transcript of the notes taken during the meeting to the best of my ability.

CURTIS LOUIS BADER

Clerk

RANDOLPH SCHOOL DISTRICT 1983 - 1984

GENERAL FUND: STATEMENT OF EXPENDITURES - ELEMENTARY FOR THE YEAR ENDED JUNE 30, 1984

| Function | Acct. No. | 100 Salaries | 200 Emp. Benefits | 300, 400, 500 Purch. Services | 600 Supplies | 800 Other | Total |
|------------------------------|-----------|-----------------|----------------------|-------------------------------------|-----------------|--------------|------------------|
| INSTRUCTION | 1000 | | | | | | |
| Regular Education Programs | 1100 | | | | | | |
| SUPPORTING SERVICES | 2000 | | | 34,026.26 | | | 34,026.26 |
| PUPILS | 2100 | | | | | | |
| Attendance and Social Work | 2110 | 5.10 | | | | | 5.10 |
| GEN. ADMINISTRATION | | | | | | | |
| School Board | 2310 | 173.40 | .54 | 48.45 | 42.84 | 51.00 | 316.23 |
| Office of the Superintendent | 2320 | | | 3,128.85 | | | 3,128.85 |
| BUSINESS | 2500 | | | | | | |
| Pupil Transportation | 2550 | 2,016.90 | 102.68 | 894.33 | 1,369.08 | 1.06 | 4,384.05 |
| TOTAL | | <u>2,195.40</u> | <u>103.22</u> | <u>38,097.89</u> | <u>1,411.92</u> | <u>52.06</u> | <u>41,860.49</u> |

GENERAL FUND: STATEMENT OF EXPENDITURES - MIDDLE/JUNIOR HIGH FOR THE YEAR ENDED JUNE 30, 1984

| | | | | | | | |
|----------------------------|------|------|--|-----------|--|--|-----------|
| INSTRUCTION | 1000 | | | | | | |
| Regular Education Programs | 1100 | | | 19,838.00 | | | 19,838.00 |
| SUPPORTING SERVICES | 2000 | | | | | | |
| PUPILS | 2100 | | | | | | |
| Attendance and Social Work | 2110 | 1.70 | | | | | 1.70 |

| Function | Acct. No. | 100 Salaries | 200 Emp. Benefits | 300, 400, 500 Purch. Services | 600 Supplies | 800 Other | Total |
|------------------------------|-----------|-----------------|----------------------|-------------------------------------|-----------------|--------------|-----------|
| GENERAL ADMINISTRATION | 2300 | | | | | | |
| School Board | 2310 | 57.80 | .18 | 16.15 | 14.28 | 17.00 | 105.41 |
| Office of the Superintendent | 2320 | | | 1,042.95 | | | 1,042.95 |
| BUSINESS | 2500 | | | | | | |
| Pupil Transportation | 2550 | 672.30 | 34.23 | 298.10 | 456.36 | .35 | 1,461.34 |
| TOTAL | | 731.80 | 34.41 | 21,195.20 | 470.64 | 17.35 | 22,449.40 |

GENERAL FUND: STATEMENT OF EXPENDITURES - HIGH
FOR THE YEAR ENDED JUNE 30, 1984

| | | | | | | | |
|------------------------------|------|----------|-------|-----------|--------|-------|-----------|
| INSTRUCTION | 1000 | | | | | | |
| Regular Education Programs | 1100 | | | 38,379.19 | | | 38,379.19 |
| INSTRUCTIONAL | 2200 | | | | | | |
| Improvement of Instruction | 2210 | 3.20 | | | | | 3.20 |
| GEN. ADMINISTRATION | 2300 | | | | | | |
| School Board | 2310 | 108.80 | .33 | 30.40 | 26.88 | 32.00 | 198.41 |
| Office of the Superintendent | 2320 | | | 1,963.20 | | | 1,963.20 |
| BUSINESS | 2500 | | | | | | |
| Pupil Transportation | 2550 | 1,265.50 | 64.43 | 561.15 | 859.03 | .67 | 2,750.78 |
| TOTAL | | 1,377.50 | 64.76 | 40,933.94 | 885.91 | 32.67 | 43,294.78 |

FINANCIAL REPORT

of the
Randolph School District
for the year ended
June 30, 1984

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 17-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT BELLAVANCE
Superintendent of Schools

JOHN COLARUSSO
KATHLEEN CLEARY
REBECCA PARKER
School Board

July 23, 1984

BALANCE SHEET

June 30, 1984

RANDOLPH SCHOOL DISTRICT

ASSETS

| | | |
|---------------------------------------|--------------------|-------------|
| Cash on Hand, June 30, 1984 | \$ 6,636.34 | |
| Capital Reserve Fund - Bus | <u>\$36,558.19</u> | |
| TOTAL ASSETS | | \$43,194.53 |

LIABILITIES

| | | |
|--|---------------|--------------------|
| Capital Reserve Fund - Bus | \$36,558.19 | |
| Accounts Owed by Districts | <u>\$.00</u> | |
| TOTAL LIABILITIES | | <u>\$36,558.19</u> |
| BALANCE (Excess of Assets over Liabilities) | | \$ 6,636.34 |

REPORT OF DISTRICT TREASURER
for the
Fiscal Year July 1, 1983 to June 30, 1984

| | |
|---|---------------------|
| Cash on Hand July 1, 1983 (Treasurer's Bank Balance) | \$ 19,721.40 |
| Received from Selectmen: | |
| Current Appropriation | \$96,477.01 |
| Revenue from State Sources | 987.60 |
| Received from all Other Sources* | <u>464.99</u> |
| *Reduction to Expenditures \$409.99 | |
| TOTAL RECEIPTS | \$ 97,929.60 |
| Total Amount Available for Fiscal Year | \$117,651.00 |
| Less School Board Orders Paid | \$111,014.66 |
| Balance on Hand June 30, 1984 | \$ 6,636.34 |

CURTIS LOUIS BADER
District Treasurer

August 28, 1984

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Randolph of which the above is a true summary for the fiscal year ending June 30, 1984 and find them correct in all respects.

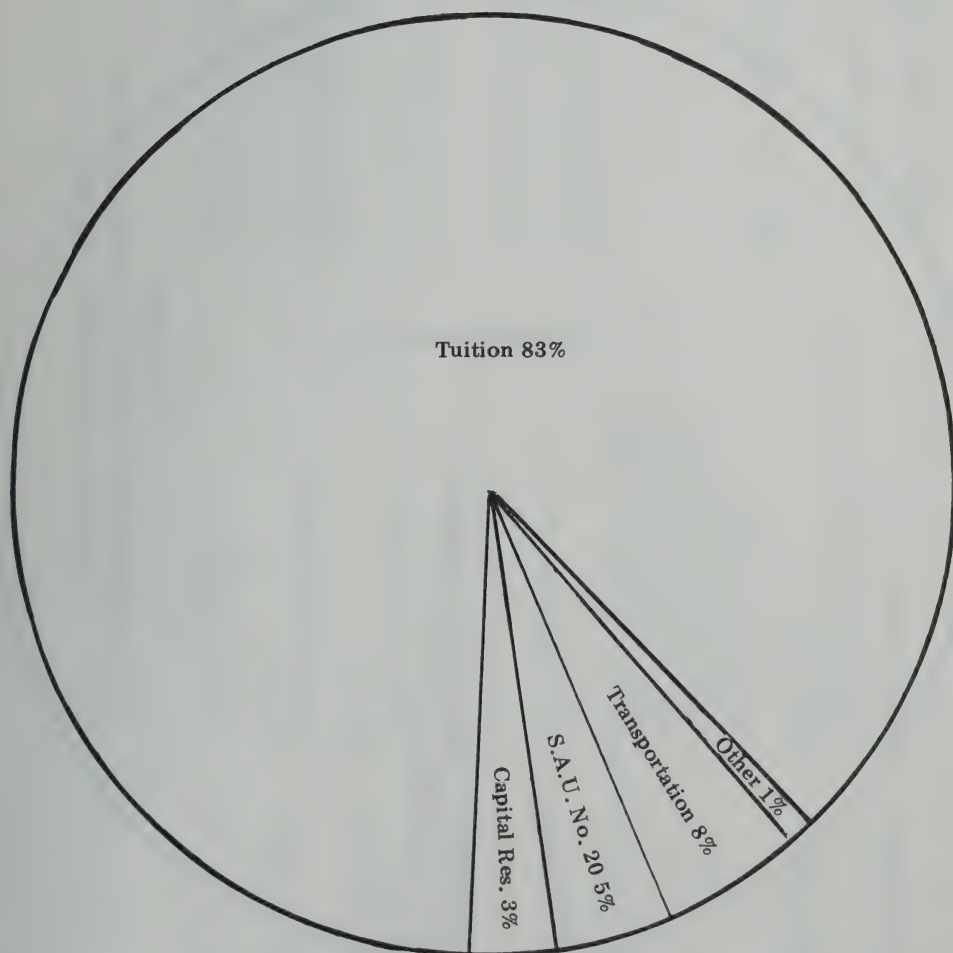
ROBIN D. ROSS
BARBARA A. YOUNG
Auditors

August 21, 1984

DETAILED STATEMENT OF RECEIPTS

| | |
|--|--------------------|
| Treasurer, State of New Hampshire, Sweepstakes. . . | \$ 781.59 |
| Treasurer, State of New Hampshire, Road Toll | 206.01 |
| Town of Randolph, Approp. 1983-84 | 96,477.01 |
| Amoskeag Bank (NHSBIT), Dividend | 40.00 |
| Void Check, Prior Year. | 15.00 |
| N.H. Municipal W/C Fund, Reimbursement | 5.18 |
| Gorham School District, Tuition Credit | 404.81 |
| Total Receipts During Year | <u>\$97,929.60</u> |

SCHOOL EXPENDITURES
1983-84



SCHOOL RECEIPTS
1983-84



RANDOLPH SCHOOL DISTRICT
DETAIL STATEMENT OF EXPENDITURES
1983-1984

| ACCOUNT CODE | ACCOUNT DESCRIPTION VENDOR NAME | TOTAL YTD PURCHASES |
|---------------|--|---|
| 4105 11005601 | TUITION Gorham School District | \$ 34,026.26 <u>\$ 34,026.26</u> |
| 4105 11005602 | TUITION Gorham School District | \$ 19,838.00 <u>\$ 19,838.00</u> |
| 4105 11005603 | TUITION Gorham School District | \$ 38,784.00 <u>\$ 38,784.00</u> |
| 4105 21101100 | TRUANT OFFICER SALARY | \$ 10.00 <u>\$ 10.00</u> |
| 4105 23101100 | SALARIES OF SCHOOL BOARD Rebecca Parker, School Board Kathleen Cleary, School Board John Colarusso, School Board Curtis L. Bader, Treasurer Robin Ross, Auditor | \$ 100.00 100.00 100.00 25.00 15.00 <u>\$ 340.00</u> |
| 4105 23102100 | INSURANCE NH Municipal Workmen's Comp. Fund | \$ 1.05 <u>\$ 1.05</u> |
| 4105 23103300 | CENSUS TAKER | \$ 40.00 <u>\$ 40.00</u> |

| ACCOUNT CODE ACCOUNT DESCRIPTION VENDOR NAME | | TOTAL YTD PURCHASES | |
|--|---|---------------------|--|
| 4105 23105200 | INSURANCE A.D. Davis & Son, Inc. | ACCOUNT CODE TOTAL | \$ 55.00 \$ 55.00 |
| 4105 23106100 | SUPPLIES Gill's Flowers, Inc. Rich's Department Store | ACCOUNT CODE TOTAL | \$ 25.00 59.00 \$ 84.00 |
| 4105 23108100 | DUES & FEES NH School Board Assoc. | ACCOUNT CODE TOTAL | \$ 100.00 \$ 100.00 |
| 4105 23203510 | SAU NO. 20 School Administrative Unit No. 20 | ACCOUNT CODE TOTAL | \$ 6,135.00 \$ 6,135.00 |
| 4105 25501100 | SALARIES FOR TRANSPORTATION | ACCOUNT CODE TOTAL | \$ 3,954.70 \$ 3,954.70 |
| 4105 25502100 | INSURANCE NH Municipal Workmen's Comp. Fund | ACCOUNT CODE TOTAL | \$ 137.29 \$ 137.29 |
| 4105 25502600 | UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust | ACCOUNT CODE TOTAL | \$ 4.23 \$ 4.23 |
| 4105 25502900 | PHYSICAL EXAMINATIONS Regional Medical Prof. Assn. Berlin Medical Prof. Assoc. Gorham Medical Center | ACCOUNT CODE TOTAL | \$ 30.00 17.00 18.00 \$ 65.00 |

| ACCOUNT CODE | ACCOUNT DESCRIPTION VENDOR NAME | TOTAL YTD PURCHASES | |
|---------------|--|-----------------------|--------------|
| | | ACCOUNT CODE TOTAL | |
| 4105 25504400 | REPAIRS Lowe's Service Station | \$ 1,030.58 | \$ 1,030.58 |
| 4105 25504500 | RENTALS Gordon Lowe, Sr. | \$ 360.00 | \$ 360.00 |
| 4105 25505200 | INSURANCE A.D. Davis & Son, Inc. | \$ 363.00 | \$ 363.00 |
| 4105 25506100 | SUPPLIES Mobil Oil Credit Corp. Lowe's Service Station | \$ 2,223.97 460.50 | \$ 2,684.47 |
| 4105 25508100 | DUES & FEES Kristy Lavertue | \$ 2.08 | \$ 2.08 |
| 4105 52508800 | CAPITAL RESERVE FUND Trustee, Trust Funds, Randolph, NH | \$ 3,000.00 | \$ 3,000.00 |
| | | ACCOUNT CODE TOTAL | \$111,014.66 |

RANDOLPHIAN ARRIVALS, NUPTIALS AND DEPARTURES - 1984

ARRIVALS:

| | | |
|---------------|--|-----|
| January 1st | KRISTEN COLLINS VAN LEUVEN | Fe. |
| To: | Norine and Norman E. VanLeuven U.S. Highway Two | |
| February 23rd | CODY PAUL GAGNON | M. |
| To: | Sylvia and Paul Gagnon Raycrest | |
| April 15th | KATHERINE ROSE TURNBULL | Fe. |
| To: | Barbara and Ian Turnbull Randolph Hill Road | |
| July 2nd | LEE DAVIS CORRIGAN | M. |
| To: | Carol and Terry Corrigan Valley Road | |

NUPTIALS:

| | |
|---------------|---|
| June 16th | JOSEPH PARKER and JENNIS SAVAGE Randolph Hill Road |
| June 24th | ROGER ALLARD and BETH EDGERLY Durand Road |
| August 11th | MARK GLINES and BELINDA GUAY Randolph Hill Road |
| August 11th | BRUCE GUNGLE and MARTHA PHINNEY Sterns Road |
| October 6th | DENNIS ANDERSON and LYNN TOMLINSON Durand Road |
| November 17th | COLIN HORNE and CLAUDETTE EDWARDS Durand Road |

DEPARTURES:

| | | |
|-------------|------------------|----------------|
| June 12 | ALBERT ANTONIOLI | DOB 08-11-28 |
| October 8th | NORAH DALEY LOWE | DOB 03-28-1903 |

The above data has been collected from various sources to the best of my ability. We tender our Congratulations and Well-Wishes to the Arrivals and their parents and also to those who have decided on a joint venture. For the Departed we give thanks in knowing them and having their presence in our Town; may they dwell in HIS House.

CURTIS LOUIS BADER
Town Clerk

