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# ANNUAL REPORTS



## TOWN OF ROLLINSFORD, N. H.

FOR THE YEAR ENDING DECEMBER 31,

1975



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# **ANNUAL REPORTS**

## **TOWN OF ROLLINSFORD, N. H.**

FOR THE YEAR ENDING DECEMBER 31,

1975



Chronicle  
Print Shop  
South Berwick, Maine

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SELECTMEN'S PROGRESS REPORT

In July, 1974, the ball began rolling towards the implementation of a Housing Program for the elderly in Rollinsford. After 6 months of meetings, red tape and much frustration, the program was finally accepted by the voters at a special Town Meeting in December, 1974. But, that was not the end of waiting. It was another 6 months before we finally received a favorable nod from the Governor and Council. July, 1975, brought the first rent subsidy checks and the program has been working well since.

Welfare was a serious problem this past year. We now have appropriate forms for welfare recipients to fill out which makes things a lot easier as far as keeping records.

The work-study student who spent the bigger part of the summer working throughout the village was certainly a big help. Our streets were kept clean of litter, the inside of the Town Hall was given a much needed cleaning, and an accurate census of the Town was taken. And our share of Mike's salary for the summer was only \$200.00. We'd like another work-study student this summer, but we doubt if we'll get another one like Mike Riggs.

Partridge Lane and Beccaris Drive were finally accepted as Town roads in December.

Another problem which is becoming very serious is the dog problem. Many people are overlooking the fact that we do have a leash law on the books, and it's been there since 1972. More and more, dogs are on the loose, running in packs, knocking down garbage cans, and making a general nuisance of themselves. It certainly is not fair to the people who do abide by the law and keep their dogs tied.

We've spent much time studying different land fill operations and what could be an economical and workable solution for Rollinsford. One concern offered a good plan but there were many problems to study. The law has been extended to July, 1977. Something will have to be done - and soon.

Next summer, hopefully, we can take advantage of County prisoners working here in our Town. Much could be done in the cemetery and on town streets. When labor is free, there is always much we can find to do.

We've given some very serious thought to the much needed help of a part time clerk in the office. It is getting harder and harder for the Selectmen to do all that needs to be done. There are always so many forms to fill out, letters to answer, material to file, complaints to deal with, etc, etc, etc. Four or five hours at the office on Monday nights is just not enough! A clerk at the office from perhaps 9 a.m. to 2 p.m. daily would be a tremendous help to the residents of Rollinsford, and certainly to the Board of Selectmen. This is something we will definitely study this year and at the next Town Meeting hopefully we can come up with figures to offer you and an article in the warrant for your consideration.

Another area we hope can be studied this year is the school set-off. It's time we start thinking of keeping all our tax dollars in Town. Our school system is adequate, we serve a hot lunch and we have buses to transport the children to the local school. Approximately \$25,000 tax dollars are going to Dover and should come to Rollinsford.

We'd like at this point to say a very sincere thank you for a job well done to the following committees: Budget, Planning Board, Board

of Adjustment, Parks & Playgrounds, Conservation Commission, our recently reorganized Town Hall Building Committee and our very active Bicentennial Committee. All these people have contributed much towards the betterment of Rollinsford.

BOARD OF SELECTMEN

TOWN OFFICERS FOR 1975Moderator

Albert Labrecque  
Term Expires 1976

Town Clerk

Eugene J. Berube  
Term Expires 1976

Town Treasurer

Edmund F. Jansen  
Term Expires 1976

Selectmen and Overseers of the Poor

Ronald Bisson, Chairman	Term Expires 1978
Grace L. Joncas	Term Expires 1977
Joseph R. Lauze	Term Expires 1976

Budget Committee

Earl Chase	Term Expires 1976
Joseph Porter	Term Expires 1976
Raymond Brunelle	Term Expires 1976
Arthur H. Osbon	Term Expires 1977
Lester F. Eldridge	Term Expires 1977
Kenneth Bolduc	Term Expires 1977
Eugene J. Berube	Term Expires 1978
John Lawlor	Term Expires 1978
Richard Bradbury	Term Expires 1978

Chief of the Fire Department

Ronald Brown  
Term Expires 1976

Tax Collector

Avis R. Sesin

Justice of Municipal Court

Hon. Ovid R. Viel

Representative to General Court

Grace L. Joncas	Term Expires 1976
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Supervisors of the Check List

Helen Garneau	Term Expires 1976
Doris Dionne	Term Expires 1978
Joanne Bisson	Term Expires 1980

Road Agent

Robert Chagnon

Health Officer

Joanne Bisson

Trustees of Trust Funds

Douglas Rollins	Term Expires 1976
Eugene Berube	Term Expires 1977
Edward Glovinski	Term Expires 1978

Surveyors of Wood & Lumber

Paul Hanson	Edward Glovinski
Albert England	Albert Viel
Joseph Porter	Basil Mitchell

Trustees of Public Cemeteries

Joseph Porter	Term Expires 1976
Clyde Roberts	Term Expires 1977
H. Hall Roberts	Term Expires 1978
Joseph Caouette	Term Expires 1979
Paul Janetos	Term Expires 1980

Planning Board

Frederick Barry	Term Expires 1976
Roland F. LaQuerre	Term Expires 1977
Paul R. Fiske	Term Expires 1977
William M. Fleming	Term Expires 1978
Martin Lussier	Term Expires 1979
Michael Weston	Term Expires 1980
Joseph R. Lauze	Ex-Officio

Board of Adjustment

Ovid Viel	Term Expires 1976
Edward Glovinski	Term Expires 1977
Fred Green	Term Expires 1978
Joseph Caouette	Term Expires 1979
Douglas Rollins	Term Expires 1980
Ubald Thivierge - Alternate	Term Expires 1978
James T. Lampesis - "	Term Expires 1978
Lewis Janetos - "	Term Expires 1978

Parks and Playgrounds

Paul Hanson	Term Expires 1976
Edward Glovinski	Term Expires 1977
Arthur Osbon	Term Expires 1978

Fence Viewer

Paul Janetos



Stafford County Regional Planning Board

Frederick J. Barry	Term Expires 1976
George Leuchs	Term Expires 1976

Industrial Commission

George Janetos	Term Expires 1976
Frederick J. Barry	Term Expires 1976
Daniel Matthews	Term Expires 1976

Civil Defense Director

Gary M. Bisson	(Resigned)
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Conservation Commission

Ernest Lennon, Jr.	Term Expires 1976
Douglas Rollins	Term Expires 1976
Dorothy Hanson	Term Expires 1977
Paul Hanson	Term Expires 1977
Jean Paul Dionne	Term Expires 1978
Thomas Gainty	Term Expires 1978
John Piwowar	Term Expires 1978

Representative to Armed Service Committee

Fred Green	Term Expires 1976
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Tree Warden

Paul Hanson	Term Expires 1976
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WARRANT FOR ROLLINSFORD TOWN MEETING

State of New Hampshire

Strafford, SS

Tuesday, March 2, 1976

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

You are hereby notified that the polls will be open from 10:00 a.m. to 6:00 p.m., at the Rollinsford Town Hall, on Tuesday, March 2, 1976, to bring in your ballots for the Town Officers to be elected in Article I, and to meet at the Rollinsford Grade School at 8:00 p.m. on the same day to act upon the budget and other articles in the Warrant, as follows:

ARTICLE I:

To bring in your ballots for:

One (1) Selectman and Overseer of the Poor for three (3) years.  
Town Clerk for one (1) year.  
Town Treasurer for one (1) year.  
Chief of the Fire Department for one (1) year.  
Three (3) members of the Budget Committee for three (3) years.

ARTICLE II:

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

ARTICLE III:

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972, for use as set off against budget appropriations in the amount indicated; and to further authorize Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any other action hereof:

<u>APPROPRIATION</u>	<u>ESTIMATED AMOUNT</u>
Police Department Expense	\$10,000.00
Fire Department Expense	2,000.00
Highway Department Expense	<u>4,000.00</u>
	\$16,000.00

ARTICLE IV:

To hear a report from the Town Hall Building Committee.

ARTICLE V:

To see if the Town will accept the budget as submitted by the Budget Committee.

ARTICLE VI:

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE VII:

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

ARTICLE VIII:

To see if the Town will vote to authorize the Conservation Committee to manage the town owned forests, including sale of marketable timber and related forest management practices with any funds generated to to the Conservation Committee for further development of Town owned land.

ARTICLE IX:

To see if the Town will vote to ban the use of rifles with centerfire for the purpose of hunting wild game on town owned property within said town. (By request)

ARTICLE X:

To see if the Town will authorize the Selectmen to appoint a committee to study the future needs of a Tank Truck or a combination Pumper and Tank Truck for the Town of Rollinsford.

ARTICLE XI:

To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

ARTICLE XII:

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

Given under our hands and seal this 11th day of February, in the year of our Lord, nineteen hundred and seventy-six.

Ronald E. Bisson

Grace L. Joncas

Joseph R. Lauze

Board of Selectmen, Rollinsford

A true copy of Warrant Attest:

Ronald E. Bisson

Grace L. Joncas

Joseph R. Lauze

1975 COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES - 1976 PROPOSED  
BUDGET

<u>Departments</u>	<u>1975</u> <u>Approp.</u>	<u>1975</u> <u>Expend.</u>	<u>1976</u> <u>Recommended</u>
<u>General Government</u>			
Selectmen (3 @ 1,000.)	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Town Clerk	100.00	100.00	100.00
Town Clerk (Auto Permit Fees)	1,700.00	1,668.00	1,700.00
Tax Collector	700.00	700.00	700.00
Tax Collector (Resident Tax Fees)	300.00	230.40	300.00
Fire Chief	600.00	600.00	650.00
Health Officer	150.00	150.00	150.00
Town Treasurer	200.00	200.00	300.00
Town Officer's Expenses	4,835.00	4,800.17	6,950.00
Town Mapping & Appraisal	800.00	625.00	800.00
Town Hall & Other Buildings	6,678.00	6,682.95	7,028.00
Election & Registration	315.00	563.20	1,100.00
Municipal Court	2,145.00	2,120.00	3,292.00
<u>Protection of Persons</u>			
Police Department & Dog Officer	39,214.00	41,227.33	43,062.40
Fire Department	13,090.00	12,941.67	10,975.00
Hydrant Rental	2,865.00	2,835.00	2,865.00
Insurance	6,407.00	6,707.00	7,138.00
Civil Defense	100.00		100.00
Planning Bd. & Bd.of Adjustment & Conservation	735.00	853.10	300.00
Advertising & Regional Assoc.	1,750.00	1,607.19	1,808.00
Blister, Rust & Care of Trees	50.00	200.00	200.00
<u>Health &amp; Sanitation</u>			
Health Department	1,200.00	1,200.00	1,400.00
Vital Statistics	50.00	38.50	50.00
Town Dump & Garbage Removal	10,200.00	8,884.70	10,830.44
<u>Highways &amp; Bridges</u>			
Summer & Winter Maintenance	16,550.00	16,753.50	17,719.94
General Highway Subsidy	9,654.00	12,626.73	9,654.00
Street Lighting	9,500.00	12,613.52	13,050.00
Town Road Aid	259.46	259.46	259.46
<u>Patriotic Purposes</u>			
Memorial Day Expenses & Bicentennial	700.00	700.00	700.00
Veteran's Aid	1,000.00	302.75	750.00
<u>Public Welfare</u>			
A.P.T. D. & Old Age Assistance	3,000.00	1,730.88	2,000.00
Town Poor	3,000.00	4,044.12	4,000.00
<u>Recreation</u>			
Parks & Playgrounds	1,350.00	1,316.65	1,350.00
<u>Public Service</u>			
Cemeteries	300.00	7,105.16	300.00

<u>Department</u>	1975 <u>Approp.</u>	1975 <u>Expend.</u>	1976 <u>Recommended</u>
<u>Unclassified</u>			
Damages & Legal Expenses	2,500.00	2,032.39	2,500.00
Contingency Fund	1,500.00	1,260.64	1,500.00
Retirement, Social Security & Employees' Insurance	6,218.00	7,391.50	6,000.00
<u>Debt Service</u>			
Principal on Debt:			
Long Term Notes	16,000.00	16,000.00	15,000.00
Bonded Debt	20,000.00	20,000.00	20,000.00
Interest on Debt:			
Tax Anticipation	3,000.00	2,393.00	2,500.00
Long Term Debts	3,840.00	3,840.00	2,985.00
Bonded Debts	10,130.00	10,130.00	9,325.00
<u>Capital Outlay</u>			
Town Equipment Fund	2,800.00	2,800.00	5,000.00
Radio Equipment	500.00	494.84	1,000.00
Police Cruiser			3,769.51
Fire Department Equipment			1,500.00
	<u>\$209,085.46</u>	<u>\$221,929.35</u>	<u>\$225,761.75</u>

REVENUES - ACTUAL AND ESTIMATED FOR 1975 & 1976

<u>Sources of Revenue</u>	1975 <u>Estimated</u>	1975 <u>Actual</u>	1976 <u>Estimated</u>
Interest & Dividends Tax	3,781.88	3,781.88	3,700.00
Savings Bank Tax	1,431.64	1,431.64	1,431.64
Meals & Rooms Tax	12,000.00	12,780.08	12,700.00
State Aid - Water Pollution Proj.	15,077.00	15,077.00	15,077.00
Highway Subsidy	9,654.00	9,693.55	9,654.00
Reimb. Business Profits Tax	55,000.00	60,419.24	60,419.00
Reimb. from L.E.A.	6,000.00	2,055.00	5,900.00
Dog Licenses	256.00	256.00	256.00
Business Licenses, Permits & Filing Fees	1,000.00	1,496.78	1,400.00
Motor Vehicle Permit Fees	27,000.00	25,160.27	25,000.00
Interest on Taxes & Deposits	7,837.00	7,321.93	7,300.00
Income from Trust Funds	200.00	549.43	549.00
Fines & Forfeits - Municipal & District Court	3,500.00	3,400.00	3,400.00
National Bank Stock Tax's	800.00	137.10	137.00
Resident Taxes Retained	11,990.00	11,570.00	11,570.00
Gas Tax	700.00	732.06	800.00
Resident Tax Penalties		385.00	300.00
Miscellaneous Refunds, etc.		17,211.53	17,211.00
Revenue Sharing	<u>16,000.00</u>	<u>24,434.00</u>	<u>16,000.00</u>
 TOTAL FROM ALL SOURCES	 <u>172,227.52</u>	 <u>197,822.49</u>	 <u>192,804.64</u>

DETAILED STATEMENT OF PAYMENTSTown Officers' Salaries & Fees

Selectmen & Overseer of Poor	
Ronald E. Bisson	\$ 1,000.00
Grace L. Bisson	1,000.00
Joseph R. Lauze	1,000.00
Town Clerk	
Eugene J. Berube	100.00
Eugene J. Berube (Auto Permit Fees)	1,668.00
Tax Collector	
Avis R. Sesin	700.00
Resident Tax Fees	230.40
Fire Chief	
Ronald Brown	600.00
Treasurer	
Edmund F. Jansen, Jr.	200.00
Health Officer	
Joanne Bisson	150.00
	<u>\$ 6,648.40</u>

Town Officers' Expenses

Secretarial Services & Mortgagee Report	
Avis R. Sesin	\$ 1,068.00
Telephone Service	
New England Telephone - Selectmen	137.68
Shed	131.00
Town Clerk	115.62
Delivery of Town Reports	
Walter Estes	60.00
Postage	
U. S. Post Office (postage, box rent, stamped envelopes)	418.44
Printing	
Chronicle Print Shop	938.56
Newspaper Advertising	
Foster's Daily Democrat	85.00
IORM	15.00
Registry of Deeds	
Laura D. Carey	127.50
Audit	
State of New Hampshire	793.02
Association Dues	
New Hampshire City and Town Clerks Association	20.00
New Hampshire Tax Collectors Association	10.00
New Hampshire Assessing Officials	10.00
Town Officer's Business and Tax Meetings	
George Leuchs - mileage	10.90
Eugene Berube - seminar	80.00
Grace Joncas - tax rate	15.00
Misc. Supplies and Publications	
Giroux' Market	9.62
Brown & Saltmarsh	355.90
Whiting's Stationery	20.91
Grace Joncas - Reimb.	3.98
Avis Sesin - Notices and Tax Sale	222.00
Edward Quimby, Inc.	15.90
Branham Publishing Company	14.35
Taft Business Machines	110.40
Treasurer, State of New Hampshire	5.39

University of New Hampshire

6.00
\$4,800.17

Mapping & Appraisal

## Appraisal

Raymond P. Daigle

\$ 625.00

Town Building Maintenance

Town Hall:	Electricity - Public Service Co. of N. H.	\$ 637.97
	Water - Salmon Falls Village Water District	42.00
	Sewer - Rollinsford Sewer District	56.00
	Fuel - Thivierge, Inc.	1,537.26
	Rowell & Watson, Inc.	583.67
	Janitorial Service - Frieda Drouin	240.00
	Maintenance - N. H. Labor Department	4.00
	Giroux' Market	21.93
	Rideout's Hardware	29.86
	Grace Joncas - reimb.	15.99
	University of New Hampshire - work study	272.07
	Gregoire's Hardware	13.00
Town Shed:	Electricity - Public Service Co. of N. H.	247.73
	Water - Salmon Falls Village Water District	42.00
	Fuel - Thivierge, Inc.	602.89
	Rowell & Watson, Inc.	83.39
Fire Station:	Electricity - Public Service Co. of N. H.	520.76
	Water - Salmon Falls Village Water District	48.60
	Fuel - Thivierge, Inc.	1,077.63
	Rowell & Watson, Inc.	362.03
	Maintenance - Star Lumber	161.47
	N. H. Department of Labor	6.00
	Iafolla Construction Co., Inc.	65.00
	Gregoire's Hardware	11.70
		\$ 6,682.95

Election & Registration

## Supervisors of Check List

Helen Garneau	75.00
Joanne Bisson	50.00
Doris Dionne	50.00

## Ballot Inspectors

Carole Sullivan	20.00
Lynne Phipps	40.00
Matilda Piro	40.00
Marion Bisson	20.00
Grace Croteau	20.00
Marie Lampesis	20.00

## Moderator

Albert Labrecque	60.00
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## Lunches

Kay's Lunch	58.04
Grace Joncas, reimb.	17.34
Giroux's Market	6.50

## Printing Ballots

Chronicle Print Shop	75.50
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## Advertising &amp; Misc. Supplies

Grace Joncas, reimb.	10.82
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\$ 563.20
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Municipal Court

Judge's Salary - Ovid Viel	\$ 1,320.00
Clerk's Salary - Homer Eldridge	800.00
	<hr/>
	\$ 2,120.00

Police Department

Chief's Salary - Albert England	\$11,355.65
2 Full Time Men - Edward Libby	9,133.05
Thomas Jaffarian	5,013.34
Weekend Specials - Joseph M. Lauze	273.00
Richard Blake	1,513.00
Leo Doyon	386.00
Gary Bisson	1,060.00
Robert Morgan	929.00
Telephone - New England Telephone	431.43
Strafford County Dispatch	2,420.00
Clothing & Equipment - Ben's Uniforms, Inc.	1,639.31
Charles Dame	17.25
Western Auto Stores	18.65
Gas & Oil - Lauze's Garage	2,433.46
Letarte's Texaco	358.25
Bolduc's Texaco	843.17
Kwiki Enterprises	271.67
Maintenance & Repairs - Lauze's Garage	1,216.32
Letarte's Texaco	228.15
Bolduc's Texaco	92.45
Whalen Engineering	70.00
Dearborn's Garage	24.68
Russ Thompson Motors	8.40
Gar-Go Tires	401.85
Strafford Auto	80.00
Al's Garage	15.00
Roberge Sunoco	12.50
Robie Tire	70.00
Dover Tire	1.25
Office Supplies & Misc. - Robbins Auto Parts, Inc.	85.24
Rivers Camera Shop	20.47
Whiting Stationery	27.63
Ridings Press	239.10
Giroux' Market	4.20
Rollinsford Post Office	15.00
Helene Lazzara	2.95
Gary Dent	12.00
Foster's Daily Democrat	4.08
State of New Hampshire	6.00
Chronicle Print Shop	23.00
McKay's Print Shop	10.00
Dover Auto Supply	12.78
Radio Repair - State of New Hampshire	291.30
Wright Communications	58.20
	<hr/>
	\$ 41,128.78

Dog Officer

Supplies: - Giroux's Market	2.28
Wheeler & Clark	23.27
So. Berwick Vet. Clinic	60.00
Dr. Raimaka	13.00
	<hr/>
	\$ 98.55

Fire Department

Salaries - Arthur Osbon	\$ 200.00
Robert Brunelle	180.00
Ronald St. Lawrence	147.32
Robert McGurren	165.00
Richard Joncas, Jr.	104.96
Joseph Sweeney	144.95
Raymond Brown	29.09
Lawrence Hutchinson	70.21
Maurice Garneau	78.98
Ronald Tancrede	109.68
Gary Caron	163.24
Darryl Sullivan	142.12
Kenneth Bolduc	177.16
William West	98.76
Ronald Allyn	105.03
Douglas Starling	107.98
Richard Toussaint	45.75
David Webster	2.47
John Mercier	85.47
Fr. Andre Bedard	60.44
Robert Beccaris	24.64
Lewis Trundy	9.41
Dennis Foley	2.55
Clement Michaud	16.01
Paul Ayer	-
Richard Blake	9.03
Mark Labrecque	5.60
Keith Glovinski	50.60
Communications: New England Telephone	735.43
City of Dover	700.00
New Hose: Blanchard Associates	2,249.26
Clothing & Equipment: Ben's Uniforms	776.02
Arthur Osbon - reimb.	90.01
J. B. Simons	32.73
Radio Repair: Richard Ross	210.50
City of Somersworth	125.00
Ashmount Electronics	32.50
Alarm System: J. H. Butler	694.60
Schooling & Training: N. H. Technical College	89.15
Louis Wool, Chief	52.00
Ronald Brown, reimb.	25.00
National Fire Protection Association	148.68
Gas & Oil: Lauze's Garage	22.15
Bolduc's Texaco	375.00
Letarte's Texaco	247.01
Kwiki Enterprises	29.93
Repairs to Vehicles: Lauze's Garage	22.00
Bolduc's Texaco	241.19
Dover Auto Supply	156.92
Motor Equipment	18.75
Warren Hilton	16.00
Robbins Auto Parts, Inc.	3.50
American LaFrance	88.20
Tank Preserver: Share Corp.	182.34
Whitehall Chemical Corp.	206.47
Misc. Supplies: N. H. Vocational Technical College	18.25
Motor Equipment	33.80
Western Auto Stores	99.80
Robbins Auto Parts, Inc.	23.00

Giroux' Market	16.78
Joseph Sweeney	12.00
Rollinsford Post Office	5.00
Gus Bisson	15.00
Nutter's Pharmacy	6.46
Gregoire's Hardware	13.00
Dover Auto Supply	38.49
Whiting Stationery	14.38
Emergency Equipment: Blanchard Associations	2,020.33
Partner Industries of America	90.75
Whitney Company	16.14
State of New Hampshire	118.74
J. H. Butler Co.	421.65
	<u>\$12,941.67</u>

Hydrant Rental

Salmon Falls Village Water District	\$ 2,720.00
City of Dover	115.00
	<u>\$ 2,835.00</u>

Insurance

Spencer S. Furbush Agency: Fleet Policy	\$ 2,914.00
Bonds	328.00
Boiler Policy	72.00
Workmen's Compensation	1,548.00
Public Liability and Property	855.00
Town Hall, Fire Station, Town Shed & Contents	990.00
	<u>\$ 6,707.00</u>

Planning Board

Foster's Daily Democrat	\$ 29.50
Bonnie Rattray	59.50
Fred Green - reimb.	5.00
Mike Weston - reimb.	15.25
Edmund Jansen - reimb.	3.60
Laura D. Carey, Register of Deeds	33.00
Chronicle Print Shop	232.25
Beamis & Davis	475.00
	<u>\$ 853.10</u>

Board of Adjustment

Douglas Rollins	\$ 10.00
Foster's Daily Democrat	54.00
	<u>\$ 64.00</u>

Conservation Commission

Conservation Commission	\$ 100.00
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Blister, Rust, Care of Trees

Ralston Tree Service, Inc.	\$ 200.00
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Strafford Regional Planning

Strafford Regional Planning	\$ 1,402.00
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Health Department

Tri-Area Nursing Association	\$1,200.00
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Vital Statistics

Eugene J. Berube, Town Clerk	\$ 38.50
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Town Dump & Garbage Removal

Salaries:	Robert Chagnon	\$2,579.15
	Alcide Drouin	2,342.59
	Guy Junkins	748.21
	Dennis Foley	225.03
	Michael England	10.13
	Mark Labrecque	10.13
	Walter Estes	459.08
	Bruce Morgridge	261.04
	Glen Cheney	56.26
	Raymond Lemay	56.26
	James Fisher	375.81
Gas & Oil:	Lauze's Garage	222.25
	Letarte's Texaco	278.05
	Bolduc's Texaco	537.30
Repairs to Vehicles:	Central Tire	277.33
	Lawn Mower Hospital	32.85
	Robbins Auto Parts, Inc.	23.23
Supplies:	Marcotte Lock Service	14.00
	Harvey Mick	20.00
Care of Dump:	Mick Construction	265.00
	R. J. Dodier	91.00
		<u>\$ 8,884.70</u>

Summer Maintenance

Salaries:	Robert Chagnon	\$ 2,801.76
	Alcide Drouin	2,011.20
	Guy Junkins	227.20
	Mark Labrecque	7.87
	Bruce Morgridge	62.96
	Walter Estes	7.88
	Glen Cheney	15.74
	Raymond Lemay	15.74
	James Fisher	7.87
Gas & Oil:	Lauze's Garage	261.77
	Letarte's Texaco	213.59
	Bolduc's Texaco	219.85
Repairs to Vehicles:	A. & G. Tire	122.00
	East Eliot Garage	32.82
	Dover Auto Supply	46.20
	Rice's, Inc.	48.50
	Robbins Auto Parts, Inc.	1.26
Supplies:	Seavey's Hardware	15.48
	Rideout's Hardware	163.41
	Gregoire's Hardware	2.95
	Star Lumber	15.00
	Lawn Mower Hospital	200.00
	Lauze's Garage	107.60
	Benoit's Welding	12.36
	Chronicle Print Shop	7.50

	19
Charles Bickford - Mowing	136.00
Mick Construction	160.00
Tree Removal: McKenna Tree Service	125.00
	<u>\$ 7,049.51</u>

Winter Maintenance

Salaries: Robert Chagnon	\$ 4,140.12
Alcide Drouin	2,774.77
Guy Junkins	152.98
Dennis Foley	95.60
Michael England	7.87
James Fisher	122.57
Joseph M. Lauze	43.88
Bruce Morgridge	18.00
Joseph Sweeney	6.75
Gas & Oil: Lauze's Garage	435.95
Letarte's Texaco	178.14
Bolduc's Texaco	471.10
Repairs to Vehicles: Lauze's Garage	21.15
N. H. Explosives & Machinery	73.70
A. & G. Tire	84.00
Rice's, Inc.	39.50
Barrett Equipment	245.70
Benoit's Welding	39.14
Municipal Sales	330.08
Dover Ford	68.77
Advance Bearing	3.65
Dover Auto Supply	6.55
Supplies: Rideout's Hardware	63.62
Benoit's Welding	116.89
Robbins Auto Parts	104.78
Dover Auto Supply	47.58
Star Lumber	3.68
Seavey's Hardware	7.47
	<u>\$ 9,703.97</u>

General Highway Subsidy

Winter Sand: Warren Brothers	\$ 435.98
Winter Salt: The Chemical Corp.	285.17
Agway, Inc.	71.40
Morton Salt	452.38
Gravel & Patch: Iafolla Construction Co., Inc.	1,299.37
Donald Folsom	45.00
Warren Brothers	453.58
Misc. Supplies: Whitehall Chemical	523.25
Mick Construction	638.00
Wm. J. Vickers	2,052.00
	<u>\$ 12,626.73</u>

Street Lighting

Public Service Co. of New Hampshire	\$ 12,581.14
City of Dover	32.38
	<u>\$ 12,613.52</u>

Town Road Aid

Town Road Aid	\$ 259.46
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Memorial Day Expenses

Memorial Day Expenses	\$ 500.00
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Bicentennial

Bicentennial	\$ 200.00
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Veteran's Aid

Lovell's Pharmacy	\$ 17.54
Sawyer's Discount Supermarkets, Inc.	174.99
Louise North	50.00
Public Service Co. of New Hampshire	60.22
	<u>302.75</u>
	\$ 302.75

Old Age Assistance

Treasurer, State of New Hampshire	\$ 1,730.88
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Town Poor

For: Chester Rines, III	\$ 605.77
Helen Merchant	135.29
Lyle Frost	57.32
Gail Jacques	145.00
Lillian Krupski	30.00
Thomas Bromfield	300.00
William Voyer	25.00
Ralph Phipps	206.80
Agnes Vaillancourt	319.58
Daniel Murphy	149.13
Susan Carlson	357.86
Harold Danforth	200.70
Carole Sullivan	111.50
Philip Estes	45.01
Ralph Capen	543.63
Alston Wade	128.02
McKenney	17.16
Joseph Coulombe	156.43
Sandra Capen	360.00
St. Hilaire	149.93
	<u>4,044.12</u>
	\$ 4,044.12

Parks & Recreation

Parks: Douglas Winter	\$ 5.00
Richard Lemay	12.50
Donald Lemay	32.50
Martin Labrecque	25.00
Keith Glovinski	32.00
Kenneth Osbon	200.00
David Osbon	10.00
Playgrounds: Susan deMoya	798.31
Hoitt & Wentworth	104.35
Bolduc's Transportation	85.00
Whiting Stationery	7.74
Bob's Sporting Goods	4.25
	<u>1,316.65</u>
	\$ 1,316.65

Cemeteries

Mary Pimental	\$ 50.00
Sandra Ham	40.00
Richard Lemay	378.40
Douglas Winters	358.60
Gary Garneau	473.50
Glen Cheney	112.00
Robert Lennon II	153.00
David Sullivan, Jr.	54.00
William Foxlow III	36.00
Richard Alley	15.00
Martin Labrecque	74.60
Thomas Mills	16.00
Terrance Mills	20.00
Robert Garneau	3,429.30
Joseph Porter	20.00
Demers Construction	1,355.76
Spencer Furbush Agency	158.00
E. Elmore Graves Florists	34.00
Whitehall Chemical Corp.	299.00
Salmon Falls Village Water District	28.00
	<u>\$ 7,105.16</u>

Damages & Legal Expenses

Sulloway, Hollis, Soden, & Godfrey	\$ 27.39
Beamis & Davis	<u>2,005.00</u>
	<u>\$ 2,032.39</u>

Advertising & Regional Association

New Hampshire Municipal Association	\$ 205.19
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Contingency Fund

Grace Joncas - reimb. for paint	\$ 55.90
City of Dover	<u>1,204.74</u>
	<u>\$ 1,260.64</u>

Social Security

Treasurer, State of New Hampshire	\$ 3,823.31
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Police Retirement

State of New Hampshire	\$ 1,480.55
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Employee Insurance

Blue Cross/Blue Shield	\$ 821.12
Metropolitan Life	<u>1,266.52</u>
	<u>\$ 2,087.64</u>

Interest on Debt

Tax Anticipation Note	\$ 2,393.00
Fire Truck	520.00
Rubbish Packer	220.00
Fire Station	2,100.00
Town Trucks	1,000.00

Sewer Notes	<u>10,130.00</u>
	\$16,363.00

Principal on Debt

Fire Station	\$ 6,000.00
Rubbish Packer	2,000.00
Town Trucks	5,000.00
Fire Truck	3,000.00
Sewer Bonds	<u>20,000.00</u>
	\$36,000.00

Capital Outlay

Town Equipment Fund: Treasurer, Town of Rollinsford	\$ 2,800.00
Radio Equipment: Richard Ross	<u>494.85</u>
	\$ 3,294.85



TOWN OF ROLLINSFORD

Statement of Long Term Indebtedness, Showing Annual Maturities of  
Principal and Interest as of December 31, 1975

	<u>Fire Truck Note</u> 6.5%	<u>Garbage Packer Note</u> 5.5%	<u>Fire Station Note</u> 5.0%	<u>Town Trucks Note</u> 5.0%
Amount-Original Issue	\$20,000.00	\$10,000.00	\$48,000.00	\$26,000.00
Date of Original Issue	Aug. 18, 1970	Nov. 3, 1971		
Principal Payable	Dec. 15	Dec. 15	Dec. 15	Dec. 15
Interest Payable	June 15 & Dec. 15			
Payable to	Gr. St. Nat'l Bank	Gr. St. Nat'l Bank	Gr. St. Nat'l Bank	Gr. St. Nat'l Bank

Maturities - Fiscal

Year Ending:

	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1976	\$2,000.00	\$ 325.00	\$2,000.00	\$ 110.00	\$6,000.00	\$1,800.00
December 31, 1977	3,000.00	195.00			6,000.00	1,500.00
December 31, 1978					6,000.00	1,200.00
December 31, 1979					6,000.00	900.00
December 31, 1980					6,000.00	600.00
December 31, 1981					6,000.00	300.00
	\$5,000.00	\$ 520.00	\$2,000.00	\$ 110.00	\$36,000.00	\$6,300.00
					\$15,000.00	\$1,500.00

Total Maturities Due December 31, 1975

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
Town Notes	\$15,000.00	\$ 2,985.00	\$17,985.00
Town Bonds	20,000.00	9,325.00	32,310.00
Totals	\$35,000.00	\$12,310.00	\$50,295.00

TOWN OF ROLLINSFORD

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

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
6/1/76	\$105,000.	\$10,000.	\$1,995.	\$11,995.
12/1/76	95,000.		1,805.	1,805.
6/1/77	95,000.	10,000.	1,805.	11,805.
12/1/77	85,000.		1,615.	1,615.
6/1/78	85,000.	10,000.	1,615.	11,615.
12/1/78	75,000.		1,425.	1,425.
6/1/79	75,000.	10,000.	1,425.	11,425.
12/1/79	65,000.		1,235.	1,235.
6/1/80	65,000.	10,000.	1,235.	11,235.
12/1/80	55,000.		1,045.	1,045.
6/1/81	55,000.	10,000.	1,045.	11,045.
12/1/81	45,000.		855.	855.
6/1/82	45,000.	10,000.	855.	10,855.
12/1/82	35,000.		665.	665.
6/1/83	35,000.	10,000.	665.	10,665.
12/1/83	25,000.		475.	475.
6/1/84	25,000.	10,000.	475.	10,475.
12/1/84	15,000.		285.	285.
6/1/85	15,000.	10,000.	285.	10,285.
12/1/85	5,000.		95.	95.
6/1/86	5,000.	<u>5,000.</u>	<u>95.</u>	<u>5,095.</u>
		\$105,000.	\$20,995.	\$125,995.

TAX ANTICIPATION NOTES FOR 1975

Lending Institution - Granite State Bank

<u>Amount</u>	<u>Interest</u>
\$100,000.00	\$2,393.00

TOWN OF ROLLINSFORD

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

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
4/1/76	\$ 130,000.		\$2,762.50	\$ 2,762.50
10/1/76	130,000.	\$ 10,000.	2,762.50	12,762.50
4/1/77	120,000.		2,550.00	2,550.00
10/1/77	120,000.	10,000.	2,550.00	12,550.00
4/1/78	110,000.		2,337.50	2,337.50
10/1/78	110,000.	10,000.	2,337.50	12,337.50
4/1/79	100,000.		2,125.00	2,125.00
10/1/79	100,000.	10,000.	2,125.00	12,125.00
4/1/80	90,000.		1,912.50	1,912.50
10/1/80	90,000.	10,000.	1,912.50	11,912.50
4/1/81	80,000.		1,700.00	1,700.00
10/1/81	80,000.	10,000.	1,700.00	11,700.00
4/1/82	70,000.		1,487.50	1,487.50
10/1/82	70,000.	10,000.	1,487.50	11,487.50
4/1/83	60,000.		1,275.00	1,275.00
10/1/83	60,000.	10,000.	1,275.00	11,275.00
4/1/84	50,000.		1,062.50	1,062.50
10/1/84	50,000.	10,000.	1,062.50	11,062.50
4/1/85	40,000.		850.00	850.00
10/1/85	40,000.	10,000.	850.00	10,850.00
4/1/86	30,000.		637.50	637.50
10/1/86	30,000.	10,000.	637.50	10,637.50
4/1/87	20,000.		425.00	425.00
10/1/87	20,000.	10,000.	425.00	10,425.00
4/1/88	10,000.		212.50	212.50
10/1/88	10,000.	<u>10,000.</u>	<u>212.50</u>	<u>10,212.50</u>
		\$ 130,000.	\$ 38,675.00	#168,675.00

ROLLINSFORD SCHOOL DISTRICT

Debt Service Schedule for \$150,000 Bonds  
 School Bonds Nos. 1 to 30 @ \$5,000. ea., Rate 3.20%  
Date 5/1/65 Denomination \$5,000, Coupon Amt. \$80,000

MATURITY SCHEDULE

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
5/1/76	50,000.	5,000.	800.	5,800.
11/1/76	45,000.		720.	720.
5/1/77	45,000.	5,000.	720.	5,720.
11/1/77	40,000.		640.	640.
5/1/78	40,000.	5,000.	640.	5,640.
11/1/78	35,000.		560.	560.
5/1/79	35,000.	5,000.	560.	5,560.
11/1/79	30,000.		480.	480.
5/1/80	30,000.	5,000.	480.	5,480.
11/1/80	25,000.		400.	400.
5/1/81	25,000.	5,000.	400.	5,400.
11/1/81	20,000.		320.	320.
5/1/82	20,000.	5,000.	320.	5,320.
11/1/82	15,000.		240.	240.
5/1/83	15,000.	5,000.	240.	5,240.
11/1/83	10,000.		160.	160.
5/1/84	10,000.	5,000.	160.	5,160.
11/1/84	5,000.		80.	80.
5/1/85	5,000.	<u>5,000.</u>	<u>80.</u>	<u>5,080.</u>
		50,000.	8,000.	58,000.

SUMMARY OF TOWN INDEBTEDNESS AS OF DECEMBER 31, 1975

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
Total Long Term Notes	\$58,000.00	8,430.00	\$66,430.00
Total School Bonds	50,000.00	8,000.00	58,000.00
Total Long Term Bonds	<u>235,000.00</u>	<u>59,670.00</u>	<u>294,670.00</u>
	<u>\$343,000.00</u>	<u>\$76,100.00</u>	<u>\$419,100.00</u>

SCHEDULE OF TOWN PROPERTY

<u>Map &amp; Lot No.</u>	<u>Location &amp; Description</u>	<u>Land Area</u>	<u>Approx. Value</u>
2-13	Salmon Falls River - Scoutland	100 acres	\$ 9,500
2-15	Off Main Street - Town Dump	2.5 acres	1,250
8-3	Silver Street & Roberts Road - Morton Park	1 acre	3,000
10-73	Locust Street - Sandy Bank	6 acres	5,100
10-88	Main Street - Town Hall	100 x 94	13,850
14-20	Silver Street - Town Shed	255 x 200	6,100
15-10A	Locust Street - Grade School	4 acres	330,000
15-23	Foundry Street - Empty Lot	40 x 60	1,250
4-29A	Salmon Falls River - Landing Bridge Area	8 acres	
15-30	Off Front Street - Sewage Treatment Plant	7 acres	290,850
15-37A	Foundry Street - Sewer Pump House	100 x 100	38,800
15-2	Pine Street - Water District	2 acres	1,000
13-24	Gen. Sullivan Way - Water District	5.5 acres	5,700
2-16	Redmen's Club area - Water District	2 acres	500
2-17	Redmen's Club area - Water District	10 acres	500
10-128	Abandoned Hydro Plant and Land	2 acres	
10-124	Land and Dam from Public Service	2 acres	
	Land in So. Berwick - from Public Service	2 acres	
	Land in So. Berwick - from Public Service	2 acres	
	Silver Street & Roberts Road - Fire Station	.5 acres	60,000
	Town Hall Equipment		2,000
	Police Department Equipment		9,835
	Fire Department Equipment		90,000
	Highway Department Equipment		<u>46,000</u>
			\$915,235

## PROPERTY TAXES ASSESSED IN ROLLINSFORD FOR THE YEAR 1975

Not Including Residents Taxes\* Indicates School Set-Off

Name	Lot No.	Assessment	Credits	Tax Due
Abbott, Richard T.	14-2=1	18,000		846.00
Adams, Bernard	14-47	15,210	50.	664.87
Adams, Gerald R.	5-11	12,440		584.68
Adams, John & Laura	10-28	8,290		389.63
Aikens, James & Margaret	4-7	29,190	50.	1,321.93
"	4-8	3,650		171.55
Allyn, Ronald C.	14-13-19	18,000		846.00
Aikman, Marion	4-10	12,480		586.56
"	4-12	3,340		156.98
"	4-23	3,080		144.76
"	4-26	2,150		101.05
"	4-30	37,110		1,744.17
"	4-32	2,050		96.35
"	4-24A	300		14.10
Anderson, Jerry & Joanne	1-62	9,730		457.31
Angelopoulos, Mrs. Julia	11-26	50,020*		555.22
Angelopoulos, Charles & Theodora	11-27	67,520*	20.	729.47
"	11-28	7,090		333.23
Angelopoulos, Frank & Rachel	15-15	11,890		558.83
Annette, Est. of Margaret	20-25	15,200		714.40
Arnault, Gerald & Lois	15-14	14,090	50.	612.23
Arthur, Jeffrey & Jane	3-29	35,000		1,645.00
Athans, John & Ann	11-23	20,400*	20.	206.44
Austin, Gertrude & V. McNeil	14-24	8,890		417.83
Ayers, Paul & Carmen	12-4	25,600		1,203.20
Ballard, Eva P.	1-42A	25,500	50.	1,148.50
Bamberger, Thomas & D. F.	19-26	14,150		665.05
Bandouveres, George & Mary	12-1	3,400	50.	109.80
"	12-2	26,750		1,257.25
"	12-3	14,110		663.17
Barry, Frederick & June	20-11	30,120	50.	1,365.64
Beaudet, Roland & Rachel	4-24	13,950		655.65
Bell, David & Glenna	5-10	16,775	50.	738.43
Belliveau, Melasse & Adele	10-66	5,130		241.11
Bennett, Patricia	15-16	12,460	50.	535.62
Berry, Howard S.	1-61	19,660		924.02
Berry, Thomas & Monique	20-12	9,170		430.99
Bertrand, Robert & Lucette	8-16	10,270	50.	432.69
Berube, Arthur & Aurore	10-11	17,330		814.51
Berube, Celia & Clara	9-19	3,860		181.42
Berube, Eugene & Annette	14-43	13,480		633.56
Bickford, Charles & Mrs.	3-12	6,080	50.	235.76
Bickford, Merle & Carlene	13-6	13,865	50.	601.66
Birmingham, James & Jeanne	10-5	12,620	50.	543.14
Bisier, Diogene & Annette	10-63	13,090		615.23
Bisscn, Elliot & Margaret	10-30	14,600	50.	636.20
"	10-80	26,690		1,254.43
Bisson, Joanne L.	10-8	12,200		573.40
Bisson, Lucien & Laura	10-44	12,820		602.54
Bisson, Marion	10-4A	649		30.50
Bisson, Robert & Joanne	10-4	14,970	50.	653.59
Blais, Adolph J. & Mrs.	5-56	14,470	50.	630.09
Bisson, Ronald & Joan	13-22-1	1,400		65.80

Name	Lot No.	Assessment	Credits	Tax Due
Blais, Henry & Katherine	1-45	15,110	50.	660.17
Blais, Maurice & Rachel	5-30	15,410		724.27
Blaisdell, Mary	5-18	9,390	50.	391.33
Blaisdell, Terrance & M.	14-13-18	470		22.09
Blake, David & Anne	5-6	14,530	50.	632.91
Blidberg, David & Sheila	14-13-14	23,500		1,104.50
Blouin, Maurice F., Inc.	10-50	76,940		3,616.18
Boewe, Florence	10-23	8,110		381.17
Bolduc, Kenneth & Patricia	9-4	13,450	50.	582.15
"	10-54	15,750		740.25
Bolduc, Mrs. Jeannette	14-54	12,580		591.26
Bolian, Charles & Donna	15-29	24,016		1,128.75
Borkowski, William & M.	5-29	16,390		770.33
Borretti, Robert & Rosemary	10-31	23,600		1,109.20
Boston & Maine Railroad	7-1	450		21.15
"	8-10	700		32.90
"	8-13	300		14.10
"	10-45	2,000		94.00
Bough, Clara	11-12	12,960	600.	9.12
Bourque, Armand & Terry	15-3	13,400	50.	579.80
Boyle, Thomas & Mrs.	10-95	6,840	50.	271.48
Bradbury, Richard & Carol	9-7	10,990	50.	466.53
Bradley, John & Helen	4-21	36,810		1,730.07
"	19-10	1,580		74.26
Bridges, George & Mary	5-8	14,990	50.	654.53
Brock, Chester	1-3	2,350		110.45
Brodeur, Leo & Michelle	9-13-2	16,420	50.	721.74
Brooks, Roger & Joanne	8-10E	5,982		281.15
Brown, Raymond & Alice	7-2	8,550		401.85
Brown, Est. of David	1-4	550		25.85
Brown, Robert & Jeanne	19-11	1,550		72.85
Brown, Ronald & Sandra	10-32	14,070		661.29
Brunelle, Raymond & Barbara	9-27	20,900	50.	932.30
Brunelle, Robert & Bernadette	10-106	12,030		565.41
Burke, Doreen	5-3	17,600		827.20
Burke, John & Kathaleen	3-14	22,200	50.	993.40
Burke, Est. of John Sr.	17-3	7,350		345.45
Burnham, Fannie	10-113	7,480		351.56
Campbel, Philip	10-120	26,490		1,245.03
Canney, Herman & Rachel	5-2	15,370		722.39
Caouette, Ida & Joseph	10-42	14,610	50.	636.87
Caron, Gerard & Dorothy	13-14	19,800		930.60
Carignan, Ronald & Janice	14-39	12,710		597.37
Carr, Roland & Judy	13-7	16,700		784.90
Carroll, Florence L.	16-4	10,050		472.35
Carroll, S. G.	14-23	12,370		581.39
Cashman, William & Barbara	5-19	14,180	50.	616.46
Cass, Harley & Theresa	10-55	13,950	50.	605.65
Catalfo, Vincenza & Jos.	16-6	20,500*	20.	207.55
"	16-6-1	1,450		68.15
Chabot, Dennis & Janet	14-14	13,050		613.35
Chabot, Raymond	10-38	8,860		416.42
Chagnon, Robert & Alice	18-7	14,300	50.	622.10
Charette, Sylvio & Mrs.	11-18	6,170		289.99
Charpentier, Albert & Marie	13-23	17,610	50.	777.67
Chase, Charles & Antonia	10-71	7,480	50.	301.56
"	10-72	3,750		176.25
Chase, Earl & Joan	10-68	7,710		362.37

Name	Lot No.	Assessment	Credits	Tax Due
Chase, Earl & Regina	10-68	8,100		380.70
Chase, Ella	10-82	10,540		495.38
Chenard, Gerard & Lea	3-6	16,750		787.25
Cheney, Harland & Geraldine	14-32	9,300	50.	387.10
"	14-31	440		20.68
Cheney, Marlene	13-30	8,070		379.29
Cheney, Mary	9-21	15,800		742.60
Cingolani, William & Carol	4-31	21,650		1,017.55
Clark, Edward & Velma	5-53	11,620	50.	496.14
Clavette, Norman & Joanne	13-22	14,770		694.19
Colprit, Stephen & Phoebe	13-25	12,020		564.94
Constine, Fred & Jean	15-5	13,900	50.	603.30
Conway, Thomas & Marjorie	14-48	16,460	50.	718.92
Cordeiro, Manuel & Juliet	15-26	14,010		658.47
Cormier, Emilien & Delia	19-12	12,230		574.81
Cote, Robert & Leontine	20-14	14,590	50.	635.73
Courser, Frederick & Carol	14-13-27	16,390		770.33
"	14-13-28	600		28.20
"	14-13-29	500		23.50
"	14-13-30	350		16.45
Courteau, Andrew & Rita	9-13-35	17,050		801.35
Couture, Roland J.	1-26	2,900		136.30
Crosier, Philip & Mary	9-13-38	15,600		733.20
"	10-121A	11,250		528.75
Croteau, Albert & Linda	16-8	15,000		705.00
Croteau, John & Carol	14-38	13,250		622.75
Croteau, Joseph & Grace	15-33	11,460	50.	488.62
Croteau, William & Eva	15-32	9,110		428.17
Crowell, Frank & Agnes	12-8	13,890*		154.18
Cummings, Harry	2-3	4,855	50.	178.19
Curran, Gerard & Judith	2-14A	1,110		52.17
Cunningham, John & Linda	14-13-16	18,150		853.05
Currier, William & Carole	10-119	6,750		317.25
Curtis, Corydon & Shirley	3-4A	18,750		881.25
Cloutier, Paul & Patricia	10-3	20,100		944.70
Daeris, Peter & Mrs.	11-8	24,660*		273.73
"	11-10	240		11.28
Dagenais, George & Lorraine	5-15	14,790	50.	645.13
Danforth, Harold & Jeanne	15-7	11,400		535.80
Darly Realty Co.	5-42	2,220		104.34
Davis, Henrietta J.	1-42	9,320		438.04
Davis, Glenn & Charlotte	1-49	9,810		461.07
"	1-50	550		25.85
Day, Edward & Beatrice	2-9	18,000		846.00
Day, Richard & Jane	11-6	21,500*	20.	218.65
Dearborn, Howard & Mrs.	6-5	2,840	50.	83.48
"	6-7	7,940		373.18
Dearborn, Ruth & Beatrice Gagnon	20-27	7,650		359.55
Davis, Edgar & Hazel	21-2	5,858	50.	225.33
Demers, Joseph	21-9	2,300		108.10
Deroy, Raoul & Edna	10-65	8,290		389.63
Dionne, Albert J.	13-20	18,200	855.40	-0-
Dionne, Jean & Doris	14-45A	10,658	50.	450.93
Dionne, Norman & Marie	10-104	14,640		688.08
Dixon, Julie	15-10	12,110		569.17
Dodge, Guy & Geraldine	1-64	14,460		679.62
Dodier, Azilda	10-43	13,450		632.15
Dodier, Joseph & Lillian	3-11D	2,400		112.80



Name	Lot No.	Assessment	Credits	Tax Due
Dodier, Joseph & Lillian	10-74	11,750		552.25
"	10-75	17,250	50.	760.75
Dodier, Paul & Gwendolyn	10-16A	600		28.20
"	13-3	18,350	50.	812.45
Doe, Roger M.	1-68	6,710		315.37
Doe, Amelia	1-68	6,710		315.37
Doe, Margaret	1-68	6,710		315.37
Doherty, Bernice	9-9A	3,457	50.	112.48
Doherty, Heirs of Emma	9-9	22,160		1,041.52
Dover Doctor's Park, Inc.	1-14B	500		23.50
Dover, City of	1-14A	2,850		133.95
"	3-9	500		23.50
"	1-14	1,400		65.80
Dover Shopping Plaza	1-2	641,210		30,136.87
Drake, Charles & Ruth	3-26	14,800	50.	645.60
Drake, Robert & Joyce	3-21-1	500		23.50
Drake, Est. of Charles	3-21	1,310		61.57
Dube, Noel & Antoinette	10-107	12,450	50.	535.15
DuBois, John & Gertrude	11-4	17,900*	20.	178.69
Dubois, Marcel & Doris	12-9	18,690*		878.43
Ducharme, Ronald & Joyce	20-4	16,650		782.55
Duchesneau, Guy & Gertrude	10-76	14,850		697.95
Duchesneau, Jos. & Jeannette	10-19	11,080		520.76
Duhaime, Maurice & Mrs.	2-11	1,280		60.16
"	10-27	20,020	50.	890.94
Dukes, Thomas & Gaynell	14-13-10	15,150		712.05
Duffy, Michael & Mrs.	2-3-2	3,335		156.75
Dunlap, Richard & M. Suzanne	9-13-9	18,340		861.98
Donahue, Wm. & Mabel	14-17	3,673		172.63
Dooley, Thomas & Diane	14-13-23	23,070	50.	1,034.29
Earle, Warren & Helen	10-34	10,280		483.16
"	10-26	15,230		715.81
Eastman, Harold & Florence	14-21	11,620	50.	496.14
Eaton, Linda	5-12	13,530		635.91
Ebbson, Louis & Lena	15-11	13,800	50.	598.60
"	15-22	520		24.44
Economos, Anthony & Bernice	10-49	11,432	50.	487.30
Economos, George	14-36	8,900		418.30
Economos, Lewis & Mrs.	5-45	11,640	50.	497.08
Eldridge, Homer & Rose Marie	6-1	6,355		298.69
Eldridge, Myra	10-25	7,470		351.09
Eldridge, Lester & Evelyn	15-19	14,600	50.	636.20
Ellis, Thomas & Kathleen	20-18	7,610		357.67
Ellis, Willard & Mrs.	15-35	15,640		735.08
Emack, Paul & Sandra	5-44	14,790		695.13
Emerson, Mrs. George	3-7	21,650		1,017.55
"	3-8	13,760		646.72
Emond, Raymond & Alice	13-27	8,980	50.	372.06
England, Albert & Phyllis	19-2	17,600		827.20
England, Kenneth & Sandra	14-13-15	20,890		981.83
Estey, Doris M.	14-1	3,450		162.15
Estes, Philip & Joanne	3-18	13,150		618.05
Estes, Walter & Muriel	7-4	7,610	50.	307.67
Fager, Charles & Vasiliki	11-25	16,200*		179.82
Farrow, William & Jean	14-13-20	16,900		794.30
Fenton, Joseph & Nancy	2-11A	23,570		1,107.79
Fermanis, Arthur & Helen	11-13	15,240		716.28
Fermanis, Estate	11-15	14,980		704.06

Name	Lot No.	Assessment	Credits	Tax Due
Fischer, Walter W.	10-20	1,280		60.16
"	2-18	570		26.79
Fleming, William & Anne	3-35	17,140	50.	755.58
Fogarty, Norman & Ida	10-77	12,530	50.	538.91
Fogarty, Richard & Patricia	9-26	19,610	50.	871.67
Ford-Smith, Herbert & Elizabeth	4-25	28,370		1,333.39
Foxlow, William & Jeannette	15-21	13,800	50.	598.60
Franklin, Mabel	3-1	14,750		693.25
"	3-4	1,190		55.93
"	4-3	4,360		204.92
"	3-2	7,220		339.34
"	3-5	100		4.70
Freeland, Frank & Donna	19-14	16,560		778.32
Frost, Lyle & Dorothy	8-8A	6,315		296.81
Frost, Ruth E.	8-8	6,750		317.25
Furlong, Hollis & Helen	10-57	14,034		659.60
Forbes, Marjorie	12-11	11,250*		124.88
Gadoury, Maria	10-47	6,390	50.	250.33
Gaeb, Murrill & Priscilla	10-9	18,590	50.	823.73
Gagne, Ernest & Dorothy	9-29	9,190	50.	381.93
Gagnon, Adelard	1-36	18,390		864.33
Gagnon, Fernand W. & Irene	18-9	19,900	50.	885.30
Gagnon, Laurent & Maureen	1-28 & A	35,640	1,675.08	-0-
Gagnon, Victor & Alice	1-29	17,440		819.68
Gagnon, Victor, Alice, Laurent & Maureen	1-27	8,770		412.19
Gainty, Thomas & Gerald	20-19	31,000	50.	1,407.00
Galeota, Anthony & Julia	4-22B	30,250		1,421.75
Garneau, Robert & Helen	10-61	14,710	50.	641.37
Garrett, Edward & Helen	1-74	29,750		1,398.25
Garrison Hill Greenhouse	1-5	560		26.32
Gaudette, Mrs. Joseph	3-27	24,950		1,172.65
Gelinas, Donald & Janice	10-35	17,120		804.64
Gerard, Theophile & Irene	19-20	18,300	50.	810.10
Gessis, John	5-20	310		14.57
Gibbas, Doris B.	5-13	15,400	600.	125.68
Gilbert, Mary & Edward	3-21A	27,450		1,290.15
Giroux, Marcel & Agnes	15-20	18,560	50.	822.32
"	10-102	17,190		807.93
Giroux, Trefle J. & Aurore	10-103	12,340		579.98
Glovinski, Doris & Wm.	13-5	18,650		876.55
Glovinski, Edward & Lorraine	10-70	15,330	50.	670.51
Goodrich, Chester L. & Helen	4-14	25,480		1,197.56
Gonya, Joseph & Venise	5-28	15,060	50.	657.82
Goulet, Noel & Rachel	21-6	14,260	50.	602.22
Gosselin, Joseph & Carole	18-6	16,840		791.48
Granite State Savings Bank	10-121	34,780		1,634.66
Granite State Gas Transmissions	1-0	30,500		1,433.50
Grant, Alan & Carolyn	13-15	17,970	50.	794.59
Grassi, Donald L. & Mona	10-39	14,100	50.	612.70
Gray, Edgar & Alma	8-17	13,070	50.	564.29
Gray, Francis & Louise	14-30	11,350	50.	483.45
Green, Dorothy	10-96	18,750		881.25
"	10-113B	800		37.60
Greenaway, Florence	13-2	17,710	50.	782.37
Gregorakos, Paul	12-6	17,020*	20.	168.92
Grimes, James F.	15-28	22,540		1,059.38

Name	Lot. No.	Assessment	Credits	Tax Due
Gately, Michael	9-13-37	18,660		877.02
Hahn, Eva	10-114	16,310		716.57
Haines, Lloyd, & Clara	9-8	12,080	50.	517.76
Hamel, George J. & Martha	10-67	16,330		767.51
Hamilton, William & Mabel	14-17B	1,217	50.	7.20
Hammond, Howard & Mrs.	4-38	10,280		483.16
Hammond, Howard & Nancy	18-10	1,000		47.00
"	18-5	16,400		770.80
Hammond, William & Dorothy	5-5	13,510	50.	584.97
Hannon, George & Dora	15-9	15,630	600.	134.61
Hannon, George T.	20-2	11,910	50.	509.77
Hanson, Paul & Dorothy	14-51	7,450		350.15
Hapgood, Earl F. & Mona	6-3	11,240	50.	478.28
Hargreaves, Ronald & Barbara	1-41	17,900	50.	791.30
Harris-Sorenson, Inc.	17-2	35,350		1,661.45
"	17-1	750		35.25
Hashem, Daniel & Carolyn	1-63	8,580		403.26
Hatfield, Lewis	15-18	13,420	50.	580.74
Hendrix, Ralph & Beatrice	9-13-41	15,970	50.	700.59
Hickey, Catherine	14-16	19,950		937.65
Hill, Richard & Beverly	6-2	12,910	50.	556.77
"	6-9	650		30.55
Holmstrom, Paul & Alice	14-10	9,180	50.	381.46
Houde, Norman & Betty	4-1	7,010		329.47
Howard, Robert & Joanna	18-11	20,800		977.60
Huber, Walter & Lydia	20-1	2,130		100.11
Hudon, Mrs. Edward	10-93	14,700	50.	640.90
Hugus, Robert & W. Fischer	10-126	20,700		972.90
Hill, Charles	12-12	13,130		617.11
Irwin, James	9-16	1,270		59.69
Jackson, Charles	10-40	4,000		188.00
"	P. O.	6,000		282.00
Jankowski, Leonard & Jan	10-92	9,000		423.00
"	17-5	21,720		1,020.84
Jackson, Mrs. James	16-7	2,355		110.69
Jacobson, Merle & J.	10-7	13,440	50.	581.68
Janco Realty, Inc.	1-24	312,850		14,703.95
"	8-10F	2,010		94.47
"	1-65A	5,000		235.00
Janetos, Andrew & Eleanor	1-15A	46,500		2,185.50
Janetos, Evangelos, Mrs.	1-71	31,994		1,503.72
"	1-72	3,970		186.59
Janetos, George & Marjorie	1-67	28,840		1,355.48
"	1-66	9,720		456.84
Janetos, George, Lewis, Paul	1-15	2,380		111.86
Mary Bandouveres, Andrew Janetos, Barbara Johnson, Anna Laws Lewis & Eleanor Janetos	1-69	29,580	50.	1,340.26
Janetos, Paul & Mrs.	1-23	37,050		1,741.35
Janetos, Simeon	3-10	830		39.01
Jansen, Edmund & M. Sandra	19-9	31,170	50.	1,414.99
Jasiek, John & Mamie	13-34	17,840	50.	788.48
Javane, Faith	5-49	19,050		895.35
Jervais, Aime	2-5	850		39.75
Johnson, Alton & Barbara	3-116	19,000	50.	843.00
Johnson, Paul & Sheila	14-13-17	620		29.14
Joncas, Gerard & Rita	13-21	15,750	50.	690.25
Joncas, Paul J.	13-34	16,740	50.	736.78
Joncas, Richard & Grace	14-41	11,175		475.23

Name	Lot No.	Assessment	Credits	Tax Due
Jordan, Richard & Margaret	12-10	10,920*		121.21
Keefe, Joseph & Carol Ann	13-32	15,060		707.82
"	13-32A	840		39.48
Kelly, J. David & Joan	13-10	17,360		815.92
Kelly, John & Dorothy	5-34	15,690		737.43
Kilty, Raymond & Alice	10-64	13,231	50.	571.86
Kimball, Larry & Virginia	6-6	12,350		580.45
Kirk, Edward & Laura	5-52	16,220		762.34
Kirkpatrick, Philip & Evelyn	2-3A	12,997		610.86
Kleven, Robert & P. Jacobson	2-13A	1,180		55.46
Knowles, Harold & Gail	14-7	11,250	50.	478.75
Knowles, Harold & Opal	14-6	4,784		224.85
"	19-5	1,150		54.05
Koutrelakos, Gregory & Helen	11-2	100,400*		1,114.44
Krikes, Paul & Pauline	3-19	46,900	50.	2,154.30
Karkos, Robert & Janice	1-53B	33,980		1,597.06
Larochelle, Robert & Fabiola	14-2	11,420		536.74
Labbe, Helen	3-29	22,890		1,075.83
Labbe, Frank & Jacqueline	3-30	18,630		875.61
Labonte, Richard & Janine	5-24	13,840	50.	600.48
Labranche, Richard & Barbara	10-108	8,765		411.96
Laliberte, Armand & Joan	3-11	28,210	50.	1,275.87
Labrecque, Albert & Madeleine	9-2	12,850	50.	553.95
Labrecque, Mrs. Anna	10-29	8,680	50.	357.96
Labrecque, Joseph & Ina	10-111	13,300	50.	575.10
LaCasse, Robert	20-5	20,900		982.30
LaMarca, Edward & Ann	14-13-21	20,240		951.28
Lampesis, James	2-3B	17,860		839.43
Lampesis, Marie	1-25	23,740	50.	1,065.78
Lampesis, Peter & Mrs.	1-22A	36,950	50.	1,686.65
Lampesis, Est. of Theodore	1-21	14,810		696.07
"	1-22	3,890		182.83
Lampros, Charles & Constance	21-5	13,280	50.	574.16
Lancaster, Arthur J. Est.	21-8	450		21.15
Landry, Florida	10-117	9,770		459.19
Langdon, Robert & Lorraine	5-26	15,800	50.	692.60
Langton, Stuart & Joan	11-20	12,030*		133.53
Laquerre, Roland & Lucille	5-32	13,070	50.	564.29
Larkin, Lawrence & Judith	9-13-40	16,880	50.	743.36
Larochelle, Leo & Emelda	8-9	12,760		599.72
Lauze, Joseph & Bonnie	9-25	15,370	50.	672.39
Lauze, Joseph & Myra	9-18	13,900	50.	663.30
"	9-17	6,200		291.40
Lawlor, John & Mrs.	20-20	19,430	50.	863.21
Lawry, Henry & Laura	1-65-1	22,670	50.	1,015.49
LeClerc, Ronald & Joan	13-12	18,350		862.45
Legere, Aldef A.	19-13	1,450		68.15
Legere, Paul & Rita	1-44	11,420	50.	486.74
Lemay, Richard & Sanda	14-40	13,100	50.	565.70
Lemay, June	14-18	8,610		404.67
Lemay, Zepherin & Mrs.	14-28	7,590		356.73
Lennon, Ernest & Ruth	19-2	13,320		626.04
Lennon, Robert & Muriel	19-4	14,710		691.37
LePage, Delphis & Mrs.	15-34	21,250		998.75
LePage, Lionel & Beatrice	15-12	13,310	50.	575.57
LePage, Roger & Beverly	10-56	17,250		810.75
LePage, Roger	10-89	12,270		576.69
Leslie, Linwood & Ethel	15-4	13,820	50.	599.54
Lesniak, Joseph & Mary	9-23	11,830		556.01

Name	Lot No.	Assessment	Credits	Tax Due
Letarte, Armand & Ann	19-17	17,030		800.41
Leuchs, George & Elizabeth	20-21	19,200		902.40
"	20-23	9,330		439.51
"	20-24	11,199	50.	476.35
Lindbom, Mrs. Arnold	12-7	13,520*		150.07
Lockren, Edwin & Francis	10-121A	11,250		528.75
Lord, Edward	16-2	990		46.53
Lord, George & Mrs.	8-18	11,870		557.89
Lord, Henry & Ella	8-19	7,560	50.	305.32
Lord, Heirs of Lena	10-22	9,930		466.71
Lord & Keenan Co.	16-3	2,980		140.06
Loubier, Thurman & Shirley	9-13-4	15,250		716.75
Lover, Lawrence & Rosie	4-18	10,540	50.	445.38
"	19-6	18,530		870.91
Lussier, Martin & Theresa	17-4	14,200	50.	617.40
Lundin, Mrs. A. R.	10-6	10,060		472.82
Levesque, Joseph & Mrs.	3-16	1,670		78.49
MacBro Construction Co.	1-1	13,550		636.85
MacIntyre, Charles & Mrs.	15-24	15,350	50.	671.45
McCann, Edward & Clara	5-36	13,980	50.	607.06
McCarthy, Gordon	10-52	20,620	50.	919.14
McCarthy, Margaret	10-23	16,170		759.99
McElheny, Victor	3-3-2	18,650		876.55
McCurren, Robert & Doris	10-1	20,850		979.95
McIntyre, Marjorie	14-8	6,700		314.90
McKenny, Richard A.	10-36	17,530		823.91
McKenzie, Donald & Mrs.	18-2	17,050		801.35
"	18-8	1,250		58.75
McKiel, William, Jr.	14-49	980		46.06
McQuade Realty, Inc.	10-52A	8,000		376.00
"	10-90	10,000		470.00
"	10-117A	6,000		282.00
"	3-23	790		37.13
"	13-26	4,540		213.38
Mahoney, Lawrence & Nancy	9-13-7	17,100		803.70
Mairs, Robert & E. O'Brien	11-5	24,950*		276.95
Malerba, Frank & Doris	18-1	13,830		650.01
Mandych, Peter & Jean	20-7	25,890		1,216.83
Mantos, Peter M.	3-32	6,467	50.	253.95
Marcotte, Edward & Mrs.	6-4	9,070		426.29
"	6-8	150		7.05
Marshall, Philip & Mrs.	4-16	11,770	50.	503.19
Marston, Frederick	10-112B	5,700	50.	217.90
"	10-113A	1,050		49.35
Martel, Paul & Debra Ann	10-60	15,510		728.97
Matthews, Margaret & Daniel	3-33	38,545		1,811.62
Mattox, Wm. & Mrs.	11-16	11,410		536.27
Mauricette, Mrs. Walter	1-13	1,040		48.88
Mercier, George & Antoinette	10-55A	6,722	50.	265.93
Merrill, Alvin & Mrs.	5-9	13,410	50.	580.27
Meserve, Jos. & Lorraine	11-22	15,460*	20.	151.61
Maine Line Shoe Co.	10-127	73,200		3,440.40
"	10-125	85,750		4,030.25
"	10-53	10,210		479.87
"	10-46	1,140		53.58
Michaud, Laurent & Mrs.	19-16	13,130	50.	567.11
Michaud, Oscar & Virginia	13-16	15,780	50.	691.66
Michaud, Robert & Mrs.	5-54	18,960	50.	841.14
Michaud, Roger & Hope	14-4	20,400		958.80

Name	Lot No.	Assessment	Credits	Tax Due
Michon, Inc.	10-37	17,750		834.25
Mick, Samuel O.	9-13	8,240		387.28
"	9-13-44	7,700		361.90
Miller, Russell	14-45	22,350		1,050.45
Minichiello, Joseph & Eva	9-6	19,460		914.62
Mitchell, Basil & Lydia	14-3	9,530	50.	397.91
Mitchell, Gary & Paulette	14-53	16,950		796.65
Molleur, Francis & Theresa	15-6	13,630	50.	590.61
Moody, George & Leona	10-16	16,450		773.15
Morang, Duncan & Frances	16-5	23,200*	20.	237.52
Morest, Joseph & Marie	10-91	13,400		629.80
Morest, Cecile A.	10-94	7,300		343.10
Morest, Omer & Rhea	10-98	10,550		495.85
Morgridge, Robert & Joan	18-3	14,250	50.	619.75
Morin, Fabiola	10-62	19,540		918.38
Morin, Hector & Marie	19-18	16,130	50.	708.11
Morin, Leonard & Genevieve	19-19	15,220		715.34
Morin, Mary	19-21	9,430	50.	393.21
Morris, Dr. Robert Est.	4-11	15,310		719.51
"	4-27	2,360		110.92
"	4-28	36,730		1,726.31
"	4-29	47,030		2,210.41
"	4-34	2,720		127.84
"	4-35	11,570		543.79
"	4-36	10,160		477.52
"	4-9	250		11.75
Nadeau, Leda	10-83	14,610		686.67
Nadeau, Shirley	5-16	13,210		620.87
Nesman, Robert & Norma	14-1	13,060		613.82
Nettleton, Rexford & Mrs.	9-13-6	19,750	50.	878.25
Newcombe, Robert & Virginia	5-31	14,840	50.	647.48
Newling, Hollis & Roseanna	14-33	11,780	50.	503.66
Noiles, Dorothy	20-17	8,130		382.11
Norton, Leslie & Janet	1-54A	14,300	50.	622.10
"	1-55	19,805		930.84
"	1-56	1,200		56.40
Norton, John & Evelyn	1-54	18,630	50.	825.61
"	1-34	1,500		70.50
Nossiff, Mrs. Harold	1-46	35,700	50.	1,627.90
Nuppola, Ensio & Tellerva	1-57	46,070		2,165.29
Nye, Richard & Ann	13-31	16,450	50.	723.15
Oak Realty Co.	16-1	22,450		1,055.15
O'Connell, Lawrence	11-1	26,420		1,241.74
O'Malley, Nadine	1-37	22,460	50.	1,005.62
O'Neill, Myron & Pauline	2-6	1,280		60.16
"	2-7	10,510		493.97
Ordway, Peter & Patricia	4-2	2,250		105.75
"	4-5	4,000		188.00
"	4-6	26,660	50.	1,203.00
"	4-39	10,320		485.04
"	3-3-1	2,740		128.78
Osbon, Arthur & Joyce	9-5	20,430		960.21
Otis, Maxine	9-3	18,830		885.01
Otis, Philip & Claire	21-1	5,403		253.94
Ouellette, Honore & Anita	10-14	1,800		84.60
Ouellette, Honore	10-15	26,550	50.	1,197.85
Ouellette, Edwina	9-15	6,100		286.70
Page, Richard	8-7A	400		18.80
Parks, George	14-4A	15,382		722.95

Name	Lot No.	Assessment	Credits	Tax Due
Parks, Leon	14-4A	9,633	50.	402.75
Parshley, Frank & Geraldine	19-1	16,870	50.	742.89
Paul, Bernard & Florence	8-10B	7,586		356.54
Pawnell, Thomas & Linda	11-21	10,780*		119.66
Pelczar, Lewis	1-53	4,050		190.35
Penney, Ambrose & Gail	13-13	16,440		772.68
Perreault, Fernand & Beatrice	17-6	20,280		953.16
"	1-35	20,070		943.29
Perreault, Roger & Gloria	14-17	15,750		740.25
Perreault, Sylvio & Florence	14-22	8,030		377.41
Perry, John & Josephine	10-84	15,610		733.67
Perry, William & Sharon	14-25	9,900	50.	415.30
Peters, Michael & Natalie	20-6	18,000		846.00
Petroni, Alfred & Carole	5-4	13,820	50.	599.54
Pineo, Wm. & Catherine	21-7	300		14.10
Piro, Dominic & Matilda	10-78	14,650		688.55
Piwowar, John & Myra	14-13-26	20,500	50.	913.50
"	14-13-24	470		22.09
Place, Arthur & Lorraine	14-12	16,850	50.	741.95
Plante, Raymond & Mrs.	3-24	18,230	50.	806.81
Poirier, Alphonse & Annette	13-19	16,450		773.15
Poirier, Robert	10-116	28,350	50.	1,282.45
Porter, Joseph	1-60	3,640		171.08
"	4-20	11,860		557.42
"	8-6	21,940		1,031.18
"	8-7	7,240		340.28
"	14-19	2,140		100.58
"	14-26	7,800		366.60
"	14-50	10,190		478.93
"	15-27	5,580		262.26
"	19-15	6,450		303.15
"	19-23	6,890		323.83
"	19-24	5,680		266.96
"	1-61A	2,650		124.55
Porter, Joseph & Mrs.	1-60A	1,430		67.21
"	8-5	700		32.90
Porter, Est. of Katherine	19-22	7,230		339.81
Porter, Joseph & Marion	14-46	1,000		47.00
"	14.52	590		27.73
Pray, Richard & Margaret	5-25	11,930	50.	510.71
Pridham, Lawrence & Frances	9-14	14,330	50.	623.51
Pridham, John & Margaret	5-50	16,890		793.83
Prince, Joseph & Sally	21-3	13,260		623.25
Public Service Company of New Hampshire		358,300		16,840.10
Proctor, Raymond & Betty	3-17	2,850		133.95
Purinton, Robert & Janice	13-1	13,970	50.	506.59
Perreault, Donald & Claire	1-33	26,740		1,256.78
Presidential Park	9-13-42	710		33.37
"	9-13-43	580		27.26
Quint, Robert & Bernadette	10-79	11,730	50.	501.31
Quintal, Roland & Jeannine	11-19	9,490		446.03
Rafferty, Rose G.	11-14	13,120		616.64
Railsback, Raymond & Kula	5-27	13,020	50.	561.94
Randall, Hayden S. Sr.	1-48	2,400		112.80
Randall, Clayton, & Elfriede	1-48A	27,960	50.	1,264.12
Redden, Leo	8-15	5,950		279.65
Redden, Patricia	8-14	11,590		544.73
Reed, Everett & Ruth	15-8	13,840	50.	600.48

Name	Lot No.	Assessment	Credits	Tax Due
Reed, Timothy & Constance	5-48	14,350	50.	624.45
Reishus, Richard & Christina	9-13-36	15,250		716.75
Renaud, Joseph & Edwina	13-11	20,210		949.87
Renaud, Lumina	15-31	21,230		997.81
Rickard, George & Agnes	2-3	13,400		629.80
Rideout, Heirs of Ruel B.	10-124A	1,500		70.50
Rines, Chester O. & Margaret	3-31	9,250		734.75
Robert, Paul & Elaine	9-11	19,510		916.97
Roberge, Ronald & Rose Marie	10-99	13,820		649.54
"	9-12	18,910		888.77
"	9-13-1	1,050		49.35
Roberts Construction Co.	1-33A	1,600		75.20
Roberts, Clyde & Mrs.	2-2	5,590		266.96
"	19-8	25,050	50.	1,127.35
Roberts, Edith A.	4-13	6,410		301.27
"	4-15	5,270		247.69
Roberts, Hiram H.	2-19	21,070		990.29
Roberts, James & Mrs.	8-20	9,750		458.25
Rolden, Brian W.	4-33	8,740		410.78
Rodier, Paul & Leola	19-7	20,910		982.77
Rodney, Errol & Joanne	1-40	17,450		820.15
Rodney, Frederick & Norma	1-58	14,058		660.73
Rogers, Henry & Irene	20-3	1,660		78.02
"	20-8	23,390		1,099.33
Rondinone, David & Dorinne	5-33	13,490	50.	584.03
Ross, Edgar & Phyllis	9-13-8	16,070	50.	705.29
Ross, Ernest & Betty	5-21	14,200	50.	617.40
Rowe Leasing Corp.	10-101	14,150		665.05
Rowe, Lyman & Carrie	2-8	8,740		410.78
Rowell, & Watson	8-12A	12,190		572.93
Rollins, Douglas & Helen	3-3	2,050		96.35
"	4-37	29,520	100.	1,287.44
"	10-112	35,650		1,675.55
"	10-112A	35,200		1,654.40
"	10-122	34,850		1,637.95
"	10-122A	35,250		1,656.75
"	10-123A	41,250		1,938.75
"	14-13-22	440		20.68
"	14-13-11	690		32.43
"	14-13-12	46,700		2,194.90
"	14-13-13	48,080		2,259.76
"	14-13-31	260		12.22
"	14-13-32	255		11.99
"	14-13-35	235		11.05
Sargent, Richard	5-58	1,370		64.39
Schmidt, Linda	18-4	17,130		805.11
Schock, John & Claire	9-13-5	14,900	50.	650.30
Scipione, Philomena	4-22A	25,500		1,198.50
Scott, Bruce M. & Alice	8-10C	5,551	50.	210.90
Scott, Richard & Irene	5-51	22,650		1,064.55
Seavey, Fred & Mrs.	5-46	13,010		611.47
Seeley, Robert	10-51	6,060		284.82
Senecal, Richard & Lucille	10-2	17,560	50.	775.32
Sesin, Joseph & Avis	14-37	18,660	50.	827.02
Sheehy, Daniel & Joanne	15-17	13,180	50.	569.46
Sheridan, Christopher & Claire	10-118A	6,470		304.09
Shorey, Elwyn & Florence	14-9B	1,440		67.68
Shorey, Kenneth & Phyllis	14-9A	16,950		796.65
Shorey, Pearl	14-9	8,660		407.02



Name	Lot No.	Assessment	Credits	Tax Due
Shuttleworth, Rodney & Mrs.	11-11	14,250*		158.18
Skaltsis, Demetrios & Mrs.	14-13	18,770	50.	832.19
Smith, Richard & Carol	14-11	14,320		673.04
Sorice, John & Anita	1-31	13,300	50.	575.10
Soucy, Robert & Mrs.	4-17	26,950		1,266.65
South Berwick Mfg. Co.	20-22	7,600		357.20
"	20-21A	1,690		79.43
Spencer, Carlton & Carolyn	1-53A	17,860		839.42
Spencer, Nathan & Carole	3-13	21,080		990.76
Springer, Donn E.	15-36	19,110		898.17
Starling, Douglas & Kathleen	9-1	13,480		633.56
Stephen, Robert & Deborah	9-13-39	18,300	50.	810.10
Steuerwald, Wm. & Martha	5-35	13,560		637.32
Stiles, Calvin & Alberta	21-4	8,624	50.	355.33
Strauss, Robert & Mildred	20-13	8,450	50.	347.15
Stockdale, Arlene	9-10	2,850		133.95
"	2-12	1,600		75.20
"	14-42	12,710		597.37
"	14-44	800		37.60
"	14-37A	1,175		55.23
Stockdale, Chester	9-10	2,850		133.95
"	2-12	1,600		75.20
"	14-42	12,710		597.37
"	14-44	800		37.60
"	14-37A	1,175		55.23
"	7-3	2,270		106.69
"	15-37	1,300		61.10
Strobel, George & Margaret	1-43	23,980	50.	1,077.06
Stroth, Grace & M. Whitcomb	1-16	15,840		744.48
St. Pierre, Marcel & Mrs.	10-105	24,750		1,163.25
St. Lawrence, Ronald & Rachel	9-28	12,960		609.12
Sullivan, John & Pauline	10-100	7,505		352.74
Sullivan, Roland & Natalie	10-97	22,720	50.	1,017.84
Sunnyknoll	1-30	95,350		4,481.45
Swan, Robert & Eva	21-7-1	3,900	50.	133.30
St. Hilaire, Est. of Eliz.	10-13	21,380		1,004.86
Stockdale, Arlene	4-22	10,215		480.11
Tamposi & LeHouillier	1-65	4,700		220.90
"	1-73	16,130		758.11
Theberge, Mrs. Edward	10-24	11,120	50.	472.64
Theberge, George & Florence	14-27	9,890	50.	414.83
Therrien, Romeo & Mary	14-15	20,250	50.	901.75
Therrien, Rudolph & Theresa	10-59	4,750	50.	173.25
"	10-33	15,360		721.92
"	8-1	7,740		363.78
"	10-81	20,800		977.60
Therrien, Roger	14-5	20,870		980.89
Thivierge, Ubald & Yvonne	20-10	29,400		1,381.80
Todd, Kathy S.	20-16	7,960		374.12
Toof, Witcomb & Thelma	8-21	14,700	50.	640.90
Toussaint, Robert & Norma	10-58	15,300	50.	669.10
Toussaint, Lydia	10-10	12,560		590.32
Towle, Stanley & Carol	5-55	14,090	50.	612.23
Trundy, Louis & Bettie	13-4	16,760	50.	737.72
Turcotte, Benjamin	14-44B	200		9.40
Turcotte, Lionel & Jean	20-9	21,610		1,015.67
Turcotte, Peter & Diane	14-38A	27,510		1,292.97
"	14-44A	200		9.40
Turgeon, Paul & Betty	5-57	12,850		603.95

Name	Lot No.	Assessment	Credits	Tax Due
Vaillancourt, Israel	10-48	8,020	50.	326.94
Valhos, Peter & Antonia	13-18	19,320	50.	858.04
Vatistas, Peter & Mrs.	3-20	22,360		1,050.92
Veno, Roland & Delia	8-22 & 23	17,400	50.	767.80
Vermette, Albert & Marie	13-9	15,530	50.	679.91
Vermette, Joseph & Irene	10-115	11,970		562.59
Verrette, Victor & Dorothy	12-5	11,310*		125.54
Verville, Edward & Margaret	5-22	14,140		664.58
Viel, Albert & Mrs.	8-11	12,340		579.98
Viel, Louis & Rita	11-7	25,060*	20.	247.07
Viel, Ovide & Mrs.	2-1	43,270		2,033.69
"	2-4	1,120		52.64
"	1-59	1,300		61.10
"	19-27	8,330		391.51
"	1-73A	760		35.72
Viel, Roland & Donald	10-118	6,500		305.50
Vachon, Thomas & Lillian	2-10	300		14.10
"	2-7A	200		9.40
Vigneault, Roger & Alice	11-9	14,050*		155.96
Volinsky, Henry & Irene	13-17	19,460	50.	864.62
Volinsky, Robert & Priscilla	13-8	14,600		686.20
Vose, Jesse W. & Barbara	20-15	10,190	50.	428.93
Voye, William & Lucille	3-16-1	14,370		675.39
Walker, James & Jane	4-4	28,350	100.	1,232.45
Wallace, Mrs. Blanche	11-17	9,860	50.	413.42
Wasson, Richard & Theresa	3-28	32,150	50.	1,461.05
Watson, John & Beatrice	5-17	13,120	50.	566.64
Watson, Rachel	1-47	30,350		1,426.45
Weeks, Barry & Patricia	11-24	12,190*		135.31
Welch, George	10-12	180		8.46
Welton, Elizabeth	19-25	3,750		176.25
Wentworth Greenhouses, Inc.	1-70	72,300		3,398.10
Wentworth, Aaron & Janice	1-18	31,250		1,468.75
"	1-65A	2,200		103.40
Wentworth, Andrew & Mary	1-20	800		37.60
Wentworth, David & Aaron	3-25	4,560		214.32
"	1-19	17,175		807.23
"	2-14	6,550		307.85
Wentworth, David & Anita	1-17	27,310		1,283.57
Wentworth, Joseph & Gladys	8-10D	7,755		364.49
Wentworth, Mrs. Ralph	10-85	19,990		939.53
"	10-86	2,620		123.14
"	10-108	900		42.30
Wentworth, Thomas & Laura	8-10A	100		4.70
Wesselhoeft, Max & Edna	5-47	15,090	50.	658.76
West, Irving & Vivian	10-110	14,450		679.15
West, William & Gail	9-25	19,670		924.49
Weston, Michael & Janet	14-13-34	19,880		934.36
Whalen, John & Lena	5-7	13,690		643.43
Whitehouse, Robert & Mrs.	1-38	100		4.70
"	1-39	13,450	50.	582.15
Williams, Jack & Gracie	3-22	18,300	100.	760.10
Wilson, Fredick & Nancy	11-3	8,690*	20.	76.46
Winter, Raymond & Alice	9-22	1,530		71.91
"	9-20	19,270		905.69
Wohnsigl, John & Stephanie	14-13-25	18,000	50.	796.00
Wood, Juliet & Levi	10-87	16,450	50.	723.15
Workman, Gerald & JoAnn	5-14	13,730	50.	595.31
Watson, Robert & Cynthia	9-13-3	18,090		850.23

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Credits</u>	<u>Tax Due</u>
Yarnold, Sanuel & Alice	2-20	22,760		1,069.72
Young, Mrs. Charles	15-25	11,750		552.25
Zarillo, Salvatore & Sophie	15-13	13,380		628.86

SUMMARY OF INVENTORY & TAX ANALYSISComparative list for 1974 & 1975

<u>Type of Property</u>	<u>No.</u>	<u>1975 Value</u>	<u>No.</u>	<u>1974 Value</u>
Land		\$1,874,014.00		\$1,840,229.00
Buildings		8,853,485.00		8,465,687.00
Factory Buildings		519,590.00		517,870.00
Electric Plant		358,300.00		337,204.00
Gas Line		30,500.00		30,500.00
Mobile Homes	26	146,273.00	32	134,634.75
GROSS INVENTORY		<u>\$11,423,862.00</u>		<u>\$11,326,124.75</u>

PROPERTY ASSESSMENT EXEMPTIONS

Blind Exemptions			1	1,000.00
Elderly Exemptions	35	113,750.00	25	85,410.00
		<u>\$ 113,750.00</u>		<u>\$ 86,410.00</u>
Veteran's Exemptions	217	12,090.00	217	12,090.00
Net Town Appropriations		209,085.46		210,001.53
Total Revenues & Credits		<u>197,822.49</u>		<u>110,509.00</u>
TOWN TAX		11,262.97		99,492.53
County Tax		44,025.53		32,523.83

TOWN TAX	Per C	\$ .76	\$ .59
COUNTY TAX		.35	.89
SCHOOL TAX		3.59	3.05

TREASURER'S REPORTJanuary 1, 1975 - December 31, 1975

BALANCE, January 1, 1975:

Checking Account	\$ 157,425.76
Revenue Sharing (in transit)	<u>6,651.00</u>

TOTAL BALANCE

\$164,076.76

RECEIPTS:Local Sources:

Received from Tax Collector

Property Taxes - 1971	1,840.07
Property Taxes - 1972	4,392.83
Property Taxes - 1973	6,990.17
Property Taxes - 1974	95,882.29
Property Taxes - 1975	393,437.61
Resident Taxes - 1973	20.00
Resident Taxes - 1974	3,150.00
Resident Taxes - 1975	8,420.00
Resident Tax Penalties	387.00
Interest	4,297.41
National Bank Stock	137.10
Interest & Dividends Tax Collected for State	<u>850.00</u>

Total Receipts, Tax Collector

519,804.48

Received from Town Clerk

Auto Permits	25,186.27
Dog Licenses	256.00
Filing Fees	<u>5.00</u>

Total Receipts, Town Clerk

25,447.27

Received from Interest on Savings

General Savings Account #4-19523	2,070.72
Revenue Sharing Account #4-19467	560.20
Revenue Sharing Cert. Sav. #72-005397	<u>224.98</u>

Total Interest on Savings

2,855.90

Received from Permits and Licenses

Beano Permits, American Legion	300.00
Bowling Permit, Dover Bowl	450.00
Building Permits - 30 @ \$2.00	60.00
Franchise Fee, Cont. Cablevision	599.78
Junk Yard License (Edward Day)	25.00
Pistol Permits - 11 @ \$2.00	22.00
Subdivision Permits:	
Minor Subdivisions - 4 @ \$5.00	20.00
Major Subdivisions - 1 @ \$35.00	35.00
Sunday Permit (George Prince)	<u>10.00</u>

Total Permits and Licenses

1,491.78

Received from Reimbursements		
Agway - refund overpayments	78.75	
Eugene Berube - telephone	20.72	
Ronald Brown	76.55	
Daniel Carroll - damaged radio	57.19	
Cemetery Trust	6,508.13	
Met. Life Ins. - overpayment	28.75	
Daniel Murphy - clothing	149.13	
Annette Poirier - gravel	13.95	
Rockingham-Strafford County Manpower (CETA Summer Youth)	6,426.87	
Rollinsford Sewer District - Met. Ins.	598.25	
Salmon Falls Village Water District - Met. Ins.	<u>392.40</u>	
Total Received from Reimbursements		14,348.69
Received from Miscellaneous Sources		
Insurance Claims Paid:		
Damage to Fire Hose	175.00	
Damage to Police Cruiser	273.15	
Damage to Fire Dept. generator	<u>500.00</u>	
Total Receipts from Insurance Claims		948.15
Municipal Court		3,400.00
Dividend Stock Payment - Granite State Bank		21.00
Sale of Cemetery Lots		<u>550.00</u>
Total Receipts from Miscellaneous Sources		4,919.15
TOTAL RECEIPTS, LOCAL SOURCES		568,867.27
Received from State of New Hampshire		
Business Profits Tax	60,419.24	
Rooms & Meals Tax	12,780.06	
Governor's Commission on Crime	2,055.00	
Highway Subsidy	9,693.55	
Interest & Dividend Tax	3,781.88	
Refund Motor Fuel Tax	732.06	
Refund Old Age Assistance	468.12	
Refund Overpayment Police Contribution	23.62	
Refund Duplicate Payment on Boiler Insp.	2.00	
Savings Bank Tax	1,431.64	
State Aid Sewer Grant	<u>15,077.00</u>	
Total Receipts, State of New Hampshire		106,464.19
Received from United States Treasury		
Revenue Sharing Funds	24,434.00	
Total Receipts, United States Treasury		<u>24,434.00</u>
Total Receipts, All Above Sources		699,765.46
Borrowing		
Notes Payable - Tax Anticipation	<u>100,000.00</u>	
Total Receipts, Borrowing		<u>100,000.00</u>
GRAND TOTAL, ALL RECEIPTS		\$ 799,765.46

TOTAL, ALL RECEIPTS AND BEGINNING BALANCE		\$963,842.22
Paid Out on Selectmen's Orders		
Town Disbursements		346,637.54
School Disbursements		401,851.79
County Taxes		<u>44,025.53</u>
Total Paid Out *		792,514.86
Balance, December 31, 1975		
General Fund:		
Checking Account	7,759.46	
Savings Account #4-19523	155,645.72	
Revenue Sharing Fund:		
Savings Account #4-19467	2,197.20	
Time Certificate of Deposit #72-005397	<u>5,724.98</u>	
TOTAL BALANCE		<u>\$171,324.36</u>

\* Excludes \$361,835.00 paid to Treasurer for Transfer to Savings Accounts.

Respectfully submitted,

EDMUND F. JANSEN, JR.  
Treasurer, Town of Rollinsford

TREASURER'S REPORTFederal Revenue Sharing Account - 1975

BALANCE - January 1, 1975 (in transit)		\$ 6,651.00
<u>Receipts</u>		
United States Treasury	\$24,434.00	
Interest on Savings Account	560.20	
Interest on Savings Certificate	<u>224.98</u>	
Total Receipts		<u>\$25,227.38</u>
Total Receipts and Beginning Balance		\$31,878.38
Paid out on Selectmen's Order		<u>24,938.00*</u>
Balance, Federal Revenue Sharing Account, December 31, 1975		\$ 7,939.38**

\* Includes \$7,948.00 for 1974 allocation and \$16,000.00 for 1975 allocation.

\*\* Includes \$5,500.00 invested in short term certificates of deposit.

Respectfully submitted,

EDMUND F. JANSEN, JR.  
Treasurer, Town of Rollinsford



TREASURER'S REPORTCemetery Operation, 1975BALANCE, Perpetual Care Account, Granite State Savings Bank, January 1, 1975:

Principal	\$56,284.05	
Income	<u>40,003.98</u>	
Total Balance		\$96,288.03

RECEIPTS:

Received from Town of Rollinsford:

Town Appropriation	\$ 300.00
Sale of Cemetery Lots	<u>550.00</u>

Total		\$ 850.00
-------	--	-----------

Received for lots placed in Perpetual Care:

	<u>Principal</u>	<u>Income</u>	
Alice Lepage (St. M.)	\$150.00	\$25.00	
Glendon Cheney (N. T.)	125.00	25.00	
Mrs. F. Demers (ST. M.)	150.00	25.00	
Kenneth Bolduc (N. T.)	125.00	25.00	
James Doherty (N. T.)	250.00	50.00	
Elmer Joyce (N. T.)	50.00	25.00	
George Howe (N. T.)	<u>125.00</u>	<u>25.00</u>	
Total Receipts-Perpetual Care	\$975.00	\$200.00	\$ 1,175.00

Received from Granite State Savings Bank:

Interest on Perpetual Care Trust Account @ 5 $\frac{1}{2}$ %		\$ 5,338.05
--	--	-------------

<u>TOTAL RECEIPTS</u> - all above sources		\$ 7,363.05
---	--	-------------

<u>TOTAL - ALL RECEIPTS</u> and <u>BEGINNING BALANCE</u>		\$103,651.08
--	--	--------------

EXPENDITURES:

Paid by Town of Rollinsford	7,356.13*	
Flowers paid by Bank	<u>30.00</u>	
TOTAL EXPENDITURES		\$ 7,386.13

BALANCE, Perpetual Care Account, Granite State Savings Bank:

December 31, 1975	
Principal Account	\$57,259.05
Income Account	<u>39,005.90</u>

<u>TOTAL BALANCE</u> , Perpetual Care Account		<u>\$96,264.95</u>
---	--	--------------------

Respectfully submitted,

EDMUND F. JANSEN, JR.  
Treasurer, Town of Rollinsford

TREASURER'S REPORTSt. Patrick's Trust - 1975

Balance, Granite State Savings Bank, January 1, 1975	
Savings Account #4-16793	\$ 4,841.15
Received from Granite State Savings Bank	
Interest on Savings Account #4-16793	264.28
Paid out on Cemetery Trustee's Orders	<u>28.00*</u>
Balance, Granite State Savings Bank, December 31, 1975	
Savings Account #4-16793	\$ 5,077.43

\* Paid to Rollinsford Water District

Respectfully submitted

EDMUND F. JANSEN, JR.  
Treasurer, Town of Rollinsford

1975 CEMETERY EXPENDITURESPaid by Town of Rollinsford

Mary Pimental	Check # 1786	\$ 50.00
Sandra Ham	2067	40.00
Richard Lemay	2174	229.00
Douglas Winter	2175	262.00
Gary Garneau	2176	400.00
Glen Cheney	2177	112.00
Robert Lennon II	2178	153.00
David Sullivan, Jr.	2179	54.00
William Foxlow, Jr.	2180	36.00
Richard Alley	2181	15.00
Martin Labrecque	2182	20.00
Thomas Mills	2183	16.00
Terrance Mills	2184	20.00
Robert Garneau	2185	1,068.00
Demers Construction Company	2211	1,355.00
Spencer Furbush Agency	2266	158.00
Robert Garneau	2294	100.00
E. Elmore Graves	2295	34.00
Richard Lemay	2451	109.20
Douglas Winter	2452	96.60
Martin Labrecque	2453	54.60
Robert Garneau	2454	261.30
Water District	2508	14.00
Richard Lemay	2773	40.20
Gary Garneau	2774	73.50
Whitehall Chemical	2775	299.00
Water District	2833	14.00
Joseph Porter	2834	20.00
		<hr/>
	TOTAL	\$5,105.16
	Robert Garneau, Supt. Salary	2,000.00
	Social Security	250.97
		<hr/>
TOTAL EXPENDITURES PAID BY THE TOWN OF ROLLINSFORD		\$7,356.13

TOWN OF ROLLINSFORDTRUSTEES OF TRUST FUNDSAnnual Report - 1975Town Equipment Fund:

## Principal:

Balance January 1, 1975	\$7,000.00
New Funds Created during 1975	<u>2,800.00</u>
Total Principal, December 31, 1975	\$9,800.00

## Income:

Balance, January 1, 1975	\$ 811.42
Interest Income earned during 1975	<u>549.43</u>
Total Income, December 31, 1975	\$1,360.85

Balance, Principal and Income, December 31, 1975	\$11,160.85
--	-------------

Respectfully submitted,

DOUGLAS ROLLINS  
Chairman, Trustees of Trust Funds

TOWN OF ROLLINSFORDSummary of Warrants

	-----Levies of-----		
-DR.-	<u>1975</u>	<u>1974</u>	<u>1973</u>
<u>Taxes Committed to Collector:</u>			
Property Taxes	512,703.43	87,387.22	14,268.11
Resident Taxes	11,990.00	3,340.00	780.00
National Bank Stock	137.10		
<u>Yield Taxes:</u>			
<u>Added Taxes:</u>			
Property Taxes	958.52	1,301.47	
Resident Taxes	340.00	1,070.00	
<u>Overpayments During Year:</u>			
a/c Property Taxes	11.01	.11	
a/c Resident Taxes	50.00		
Interest Collected on Delinquent Property Taxes	6.27	2,339.81	412.95
Penalties Collected on Resident Taxes	70.00	315.00	2.00
TOTAL DEBITS	526,266.33	95,753.61	15,463.06
<hr/> <hr/>			
-CR.-			
<u>Remittances to Treasurer:</u>			
Property Taxes	393,437.61	77,610.68	6,990.17
Resident Taxes	8,420.00	3,110.00	20.00
National Bank Stock	137.10		
Yield Taxes			
Interest Collected	6.27	2,339.81	412.95
Penalties on Resident Taxes	70.00	315.00	2.00
Cash on Hand	.20		
<u>Abatements Made During Year:</u>			
Property Taxes	4,233.91	5.04	
Resident Taxes			650.00
Yield Taxes			
<u>Uncollected Taxes - December 31, 1975:</u>			
Property Taxes	116,001.24	11,113.08	7,277.94
Resident Taxes	3,960.00	1,260.00	210.00
Yield Taxes			
TOTAL CREDITS	526,266.33	95,753.61	15,463.06
<hr/> <hr/>			

Respectfully submitted,  
AVIS R. SESIN, Tax Collector

TOWN OF ROLLINSFORDSummary of Tax Sale AccountsFiscal Year Ended December 31, 1975

	-----Levies of-----			
	<u>1974</u>	<u>1973</u>	<u>1972</u>	<u>Previous</u>
-DR,-				
<u>Cash on Hand January 1, 1975</u>				
Balance of Unredeemed:				
Taxes of January 1, 1975		14,268.11	6,863.18	2,392.62
Taxes Sold to Town during Current Fiscal Year	18,271.61			
Interest Collected After Sale	84.59	412.95	796.64	741.74
Redemption Costs (Overpayment)	.10			
TOTAL DEBITS	18,356.30	14,681.06	7,659.82	3,134.36
Remittances to Treasurer <u>During Year:</u>				
Redemptions	7,158.63	6,990.17	4,392.83	1,840.07
Interest & Costs after Sale	84.59	412.95	796.64	741.74
Abatements During Year			543.06	
Unredeemed Taxes December 31, 1975	<u>11,113.08</u>	<u>7,277.94</u>	<u>1,927.29</u>	<u>552.55</u>
TOTAL CREDITS	18,356.30	14,681.06	7,659.82	3,134.36

Respectfully submitted,  
 AVIS R. SESIN  
 Tax Collector, Town of Rollinsford

TOWN CLERK REPORT FOR 1975

Automobile Permits	\$25,186.27
Filing Fees March 1975	5.00
Dog Licenses and Fines	<u>256.00</u>
TOTAL DEPOSIT	\$25,447.27

RESPECTFULLY SUBMITTED

Eugene J. Berube  
TOWN CLERK \*

THE RECEIPTS AND DISBURSEMENTS FOR THE MUNICIPAL COURT OF ROLLINSFORD FOR  
THE YEAR ENDING DECEMBER 31, 1975

1. <u>Criminal Cases - Cash Receipts</u>	
(a) Cash on hand 12/31/74	\$ (,35)
(b) Amount of Fines Collected in 1975	16,045.00
(c) Amount of Bail Forfeitures	.00
(d) Total Amount of Receipts	<u>\$16,044.65</u>
2. <u>Criminal Cases - Cash Disbursements</u>	
1. Amount of fines paid to State	\$ 8,135.90
2. Amount spent for witness fees and travel of witnesses	1,440.60
3. Amount spent for breathalyzer test	244.80
4. Refund of fine money	25.00
5. Amount spent for court expenses	1,414.87
6. Amount paid to Town Treasurer	<u>4,746.98</u>
7. Total Amount of Disbursements	<u>\$16,008.15</u>
Balance of cash on hand 12/31/75	\$ 36.50

DETAILED COURT EXPENSES 1975

Telephone	\$ 129.00
Printing, abstract and court forms	231.93
Office supplies	98.06
Postage	30.00
Clerk's bond	14.00
Books and supplements	157.00
Bailiff's salary	100.00
Special Judges	200.00
Office desk, oak	40.00
Clerk's Association Dues	25.00
Judge's Dues	65.00
Box rent	4.00
Restitutions for damages	226.00
Judge's Conference	56.25
Repair court typewriter	<u>38.63</u>

Total Expenditures \$1,414.87

3. <u>Bail &amp; Bond Account</u>	
(a) Bail on hand, December 31, 1974	\$ .00
(b) Bail collected during 1975	<u>1,100.00</u>
Total	\$1,100.00
(c) Bail returned on discharge	\$600.00
(d) Bail forwarded to Superior Court	400.00
(e) Bail forfeitures - 1975	.00
(f) Bail on hand December 31, 1975	100.00
4. <u>Small Claims</u>	
(a) Balance on hand December 31, 1974	\$ 27.78
(b) Amount of fees collected in 1975	<u>39.83</u>
Total	\$ 67.61
(c) Amount of fees paid to Town	.00
(d) Balance on hand December 31, 1975	\$ 67.61

Respectfully submitted,  
 OVID R. VIEL, Justice



STATISTICS FOR THE MUNICIPAL COURT OF ROLLINSFORD  
For the Year Ending December 31, 1975

I. <u>Criminal Cases:</u>		
Complaints entered during year		508
Complaints disposed of during year		508
(a) Felonies (probable cause hearings)	3A Felony	
	5B Felony	
(b) Misdemeanors (all other criminal cases)		500
II. <u>Criminal Cases Divided into Principal Classes According to Disposition and Kind:</u>		
1. Cases respondent pleaded not guilty		96
2. Cases respondent found not guilty		12
3. Cases Nol-pros		60
4. Cases appealed		44
5. Motor Vehicle laws:		
(a) Cases for violation of Town Ordinance		11
(b) Cases for violation of State Motor Vehicle Laws		402
III. <u>Juvenile Cases:</u>		
1. Cases of neglected children		0
2. Cases of delinquent children		2
3. Cases of delinquent children transferred to Superior Court		0
IV. <u>Small Claims Cases:</u>		
1. Small Claims pending 12/31/74		0
2. Small Claims entered during year		<u>17</u>
3. Total Small Claims disposed of during 1975		17
V. <u>Landlord and Tenant Actions:</u>		0
VI. <u>Civil Cases:</u>		0

Respectfully submitted

OVID R. VIEL, Justice  
HOMER F. ELDRIDGE, Clerk

1975 POLICE DEPARTMENT AND FIRE DEPARTMENT REPORTSPolice Department

This year, in writing an annual report, I have decided to delete all of the usual statistics that have appeared in past issues of the Town Report and try and sum up the events of 1975 within this message. The Police Department last year had the highest number of calls for services in its history and perfected almost twice as many arrests as the previous year and returned a large amount of monies collected from Court fines back to the Town's General Fund. This can be noted by checking the Clerk of Courts Report. This department as well as departments all across the Nation, have noted a general upswing in all types of crimes. Burglaries and vandallism alone have risen almost 21% and is one of this town's most increased crimes. Being a small force of men, this department has worked long and hard hours trying to keep law and order and to make Rollinsford a safe place to live in. We did not have a rape, murder, holdup or any major crime take place in the year 1975, and I attribute this to increased patrols and good basic police work. My officers, during 1975, logged many hours of school time at their own expense and time, to bring professionalism to their performance as Police officers. There is always the same argument come budget time that the Police budget is higher than it should be and I would like to interject the following at this time: The Police Department is full time organization bringing full time services to the residents of Rollinsford and with the rise in the cost of living and general materials to operate a good department, our budget is bound to rise. I believe that 1975 has been a productive and busy year with the department improving with each day and we plan to try and make 1976 an even better and safer year for town residents. I would also at this time like to thank my Police Officers for the extra hours that they have worked and for the fact that they all cared enough to upgrade themselves through attending all of the special schools and training sessions that make them better Police Officers. I would also like to thank the Fire Department and Highway Department for working so well with the Police Department. I also thank the Town Selectmen and the citizenry for their understanding and patience and generally good attitude with the Police Department during the year 1975.

Respectfully submitted,

ALBERT ENGLAND  
Chief of Police

Fire Department

Types:	Brush, Woods and Grass	21
	Structural	27
	Car Fire	2
	Chimney	6
	Car Accidents	6
	False Alarms	6
	Misc. Calls	21
	Dump	6
Mutual Aids:	In Town	16
	Out of Town	27

Respectfully submitted  
RONALD BROWN  
Chief of Fire Department

ROLLINSFORD PLANNING BOARD 1975

1975 was a very active year for the Planning Board. In addition to the regular monthly meetings, four public hearings and four special meetings were held.

Seven subdivisions were granted - the largest being granted for the purpose of building eight houses on Silver Street.

Site plan reviews were made and approval for operations given to Triad Manufacturing and NRG Barriers.

The Zoning Ordinance, incorporating changes approved at last years Town Meeting by Rollinsford voters, was reprinted and issued.

Initial meetings were held with Greene Tannery representatives and the Rollinsford Sewer District to discuss the possibilities of the Tannery relocating to Rollinsford from Milton. The meeting concerned itself primarily with site plan review and procedures.

Respectfully submitted,

WILLIAM FLEMING, Chairman  
Rollinsford Planning Board

CONSERVATION COMMISSION

The undersigned, Treasurer of the Rollinsford, New Hampshire Conservation Commission, submits the following annual report:

The balance on hand at the commencement of the year was one thousand and four hundred and fifty-four dollars and seventy one cents. There was received from all sources during the year, one hundred, eighty-seven dollars and eleven cents; during the same time the expenses amounted to six hundred, fifty-four dollars and eighty-two cents, leaving a balance on hand of nine hundred, eighty-seven dollars.

The annexed statement of receipts and expenditures will show in detail, the sources from which the receipts were obtained, and the objects to which the expenditures have been applied.

All of which is respectfully submitted:

Dorothy W. Hanson  
Treasurer, Rollinsford, New Hampshire  
Conservation Commission

The Rollinsford, New Hampshire Conservation Commission			
Dr.	in Account with Dorothy W. Hanson, Treasurer	Cr.	
		1975	
Dec. 31	Dues to N. H. Assoc. of Conservation Commission	Jan. 1	Balance on Hand
	50.00	Dec. 31	Refund from Bank
	Bank Service Charge		From Selectmen
	1.05		Bank Acct. Int.
	Refund to Ford Foundation		86.01
	603.77		
	Balance on Hand		
	987.00		
	<u>\$1,641.82</u>		<u>\$1,641.82</u>

We do hereby certify that we have examined the accounts and vouchers of the treasurer, and find them correct; and that the balance in his hands is nine hundred, eighty-seven dollars.

AUDIT COMMITTEE

March 31, 1975

TOWN OF ROLLINSFORDCertificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Rollinsford for the fiscal year ended December 31, 1973.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of the Town of Rollinsford at December 31, 1973, and the results of its operation for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

FREDERICK E. LAPLANTE  
Director

DIVISION OF MUNICIPAL ACCOUNTING  
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:sjb

JOSEPH J. GIORDANI  
Certified Public Account  
Exeter, New Hampshire

Board of Commissioners  
Rollinsford Sewer District  
Rollinsford, New Hampshire 03869

Subject: Auditors Statement

The accompany balance sheet of Rollinsford Sewer District as of December 31, 1974, and the related statements of income, retained earnings, changes in financial position, and treasurer's cash summary were not audited by me and accordingly I do not express an opinion on them.

Very truly yours,

JOSEPH J. GIORDANI

Certified Public Account

Dated: January 23, 1976

ROLLINSFORD SEWER DISTRICTClerk

Solange Abbott

Treasurer

Joseph Porter

Commissioners

Robert Larochele	Term Expires 1976
Fred Green	Term Expires 1977
John Lawlor	Term Expires 1978

Superintendent

Lester F. Eldridge

TOWN OF ROLLINSFORDROLLINSFORD SEWER DISTRICTFiscal Year Ended December 31, 1975Balance January 1, 1975: \$ 543.70Receipts:

Sewer Fee Deposits	\$20,785.99	
Loan	26,400.00	
Insurance Refund	1,097.91	
Transfer from Savings	<u>5,925.67</u>	<u>54,209.57</u>
		\$54,753.27

Expenditures: Salaries	\$ 1,255.00	
Wages	7,000.00	
Truck Allowance	75.00	
Power	3,704.13	
Water	59.83	
Telephone	293.40	
Social Security (District)	480.85	
Withholding Tax (Due from District)	(31.15) cr.	
Metropolitan Group Ins.	362.67	
Insurance	451.00	
Legal Services	688.35	
Chemicals	333.00	
Office Supplies & Expense	183.25	
Maintenance & Supplies	2,571.91	
Lab Supplies & Tests	410.84	
Payments on Loan	3,504.63	
Interest on Loan	1,316.00	
Engineering Services	<u>27,159.92</u>	<u>49,818.63</u>

Balance December 31, 1975: \$ 4,934.64

Respectfully submitted,

JOSEPH L. PORTER  
Treasurer



ROLLINSFORD SEWER DISTRICT

BALANCE - DEC. 31, 1975

1976 BUDGETBILLING

Household Services	\$17,830.13	Household Units	308
Business Services	<u>2,887.63</u>	Business Units	14
	\$20,717.76		

RECEIPTS\*

Household Services	\$16,807.83	<u>CASH ON HAND</u>	
Business Services	3,525.00	Savings Account	\$ 4,074.33
Connection Fees	25.00	Checking Account	4,934.64
Interest on Savings		Interest	<u>370.18</u>
	\$20,357.83		\$ 9,379.15

	1975 <u>BUDGET</u>	1975 <u>EXPEND.</u>	1976 <u>BUDGET</u>
<u>SALARIES</u>			
1. Superintendent	\$7,000.00	\$7,000.00	\$7,350.00
2. Commissioners	700.00	700.00	700.00
3. Treasurer	100.00	100.00	100.00
4. Clerk	445.00	445.00	445.00
5. Moderator	10.00	10.00	10.00
6. Travel Expense	75.00	.00	75.00

UTILITIES

7. Power	3,000.00	3,704.13	4,000.00
8. Water	75.00	59.83	75.00
9. Telephone	300.00	293.40	300.00

INSURANCE

10. Insurance on Plant Workman's Comp.			
Treas. & Clerk Bonds	400.00	451.00	471.00
11. Social Security	500.00	409.38	450.00
12. Metropolitan Ins.	355.80	362.67	360.30
13. Legal Services	500.00	688.35	635.00
14. Audits of Accounts	300.00	26.20	475.00

MAINTENANCE

15. Chlorine	500.00	333.00	500.00
16. Oil	75.00	.00	75.00
17. Office Supplies	100.00	168.85	225.00
18. Engineering Services	600.00	.00	600.00
19. Contingency Fund	150.00	.00	** 300.00
20. Equip. Maint. & Supplies	1,700.00	1,549.00	1,700.00
21. Lab Supplies & Tests	450.00	410.84	450.00
22. Interest on Loan	752.00	1,316.00	700.00
23. Payments on Notes		<u>3,504.63</u>	<u>15,295.37</u>
24.	<u>\$18,087.80</u>	<u>\$21,532.28</u>	<u>\$35,291.67</u>

25. Preliminary Planning  
Silver St. Ext.

18,800.00  
\$36,887.80

\* Estimated Receipts for 1976 - \$14,038.15

\*\* Item 19 contains a \$150.00 carry over from 1975.

1975 SEWAGE TREATMENT PLANT REPORT

Pumped to Holding Tank	205,000 gallons
Effluent Returned to Ditch	<u>124,500 gallons</u>
Sludge to Wedge Wire and Drying Bed	80,500 gallons
Wedge Wire	70,000 gallons
Drying Beds	<u>10,500 gallons</u>
	80,500 gallons
Removed to Land Fill	
Drying Beds	7 cu. yds.
Wedge Wire	<u>53 cu. yds.</u>
	60 cu. yds.
Total Flow - 1975	28,419,700 gallons
Average Daily Flow - 1975	77,800 gallons
Chlorine Used	2,790 lbs.

SALMON FALLS VILLAGE WATER DISTRICTOFFICERS AND SUPERINTENDENTModerator

John E. Lawlor

Clerk

Paulette Mitchell

Treasurer

Florence M. Greenaway

Water District Commissioners

Kenneth Shorey, Chairman	Term Expires 1976
Richard Lemay	Term Expires 1977
Zepherin Lemay	Term Expires 1978

Superintendent of Water District

Romeo Therrien

SALMON FALLS VILLAGE WATER DISTRICT

Statement of Bonded Indebtedness, Showing Annual  
Maturities of Principal and Interest  
as of December 31, 1975

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Amount of Original Issue:	\$90,000.00
Date of Original Issue:	July 1, 1959
Principal Payable Date:	July 1st
Interest Payable Date:	January 1st and July 1st.

---

Payable at: First National Bank of Boston3.90%

<u>Maturities - Fiscal Year Ending</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1976	\$ 5,000.00	\$ 292.50
December 31, 1977	<u>5,000.00</u>	<u>97.50</u>
	\$10,000.00	\$ 390.00

SALMON FALLS VILLAGE WATER DISTRICTBUDGET FOR 1976

Balance - January 1, 1975 \$28,666.88

Balance - January 1, 1976

Cash on Hand	\$ -----
Checking Account	1,308.66
Savings Account	14,463.95
Tank Fund	<u>15,979.34</u>

TOTAL ON HAND \$31,751.95

Receipts:	Household Services	\$21,988.33
	Industrial Services	3,793.45
	Hydrant Rental	2,720.00
	New Services	131.48
	Repairs - Customers	603.93
	Insurance Refund	<u>3.00</u>

TOTAL RECEIPTS \$29,240.19

Tank Fund	5,000.00
Interest	<u>1,271.32</u>

TOTAL REVENUE \$35,511.51

<u>Expenditures:</u>	<u>1975</u> <u>Budget</u>	<u>1975</u> <u>Actual</u> <u>Expenses</u>	<u>1976</u> <u>Estimated</u> <u>Expenses</u>
1. Labor			
(a) Superintendent's Salary	\$ 4,275.36	\$ 4,276.36	\$ 4,524.00
(b) Truck Allowance	468.00	468.00	624.00
(c) Social Security	250.12	250.12	275.00
(d) Day Labor	200.00	60.00	200.00
2. Maintenance			
(a) Repairs	2,000.00	8,846.38	2,000.00
(b) Supplies	4,000.00	1,661.51	4,000.00
(c) New Construction	--	--	--
3. Tool Shed Rental	72.00	36.00	--
4. Power	4,000.00	3,499.34	4,000.00
5. Insurance	200.00	337.00	200.00
6. Garage Expense	25.00	6.85	--
7. Bonds	5,000.00	5,000.00	5,000.00
8. Interest	487.50	487.50	292.50
9. Salaries	1,335.00	1,335.00	1,408.75
10. Office Supplies & Expense	200.00	426.22	300.00
11. Telephone	80.00	75.79	80.00
12. Legal Service and Audit	600.00	209.85	300.00
13. Miscellaneous	50.00	36.00	50.00
14. Health Insurance	391.08	415.52	460.80
15. Tank Fund	5,000.00	5,000.00	5,000.00
16. Land for New Tank	<u>2,500.00</u>	<u>--</u>	<u>2,500.00</u>
	\$31,134.06	\$32,426.44	\$31,215.05

ROLLINSFORD  
SCHOOL DISTRICT OFFICERS AND STAFF

Moderator

Albert Labrecque

Clerk

Sandra England

Treasurer

Shirley Curtis

Superintendent of Schools

John H. Powers, Somersworth, N. H.

Assistant Superintendents

John Gawrys, Ed. D.

William D. Sowers

Business Administrator

James Sevigny

Executive Assistant

Theresa Martin

School Board Members

Edward J. McCann, Chairman	Term Expires 1977
Edmund Jansen	Term Expires 1978
Martin Lussier	Term Expires 1976

Instructional Staff

David S. Chick	Principal
Holly Bean	Grade 5
Nan Bowling	Grade 1
Betty Casey	Grade 3
Theresa Duvalis	Visually Impaired
Susan deMoya	Physical Education
Linda Dolan	Grade 2
Tony Iorio	Grade 6
Elaine Lauterborn	Guidance
Barbara Lawton	Music
Melinda Lash	Grade 2
Linda Lord	Grade 5 - 6
Mary Lyster	Reading Coordinator
Sandra Meyer	Grade 4
Lesley Myers	Speech Therapy
Rick Vezeau	Grade 3 - 4
Patricia Young	Grade 1

ROLLINSFORD SCHOOL DISTRICT  
 PROPOSED SCHOOL WARRANT  
THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Rollinsford Grade School in said district on the sixth day of April, 1976, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will authorize the school board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.
9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
10. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this 10th day of February, 1976.

Edward J. McCann, Chairman  
 Edmund F. Jansen, Jr.  
 Martin Lussier

## REPORT OF SUPERINTENDENT'S SALARY

1975-76

As required by Ch. 189:48 of New Hampshire Revised Statutes Annotated  
Relating to Public Schools:

Total Salary	\$24,400.00
State Share	4,250.00
Oyster River Cooperative	8,482.14
Rollinsford	1,676.48
Somersworth	9,991.38

REPORT OF ASSISTANT SUPERINTENDENT'S SALARY  
(Assigned to the Oyster River District)

Total Salary	\$18,500.00
State Share	2,350.00
Oyster River Cooperative	16,150.00

REPORT OF ASSISTANT SUPERINTENDENT'S SALARY  
(Assigned to Somersworth and Rollinsford)

Total Salary	\$19,700.00
State Share	2,350.00
Rollinsford	2,510.55
Somersworth	14,839.45

## REPORT OF BUSINESS ADMINISTRATOR'S SALARY

Total Salary	\$18,100.00
State Share	2,350.00
Oyster River Cooperative	6,629.96
Rollinsford	1,310.40
Somersworth	7,809.64

## ROLLINSFORD SCHOOL DISTRICT

February 13, 1976

To Residents of the District:

The proposed school budget for the 1976-77 school year is being presented by the Board in two parts. The second part should be considered an addendum to the regular operating budget. In preparing the regular operating budget the Board worked with a "hold the line" attitude and succeeded in producing a budget of \$527,668.91, which would maintain current program operations. This figure is \$12,752.91 over the 1975-76 budget which is a 2.48% increase.

To realize this small percentage increase reductions from current budget allowances have been made in many accounts. The increases are for the most part unavoidable. Significant increases include a 5% budget allowance for salary increases (\$7,420), increased cost in utilities (\$790), and increased allowances in maintenance accounts (\$3,500) to make certain necessary repairs and to offset underbudgeting in this account in the current budget.

Tuition costs for students in Grades 7-12 show an increase of \$3,463, which indicates a "leveling off" of these costs. This account has seen dramatic increases in the past. A per pupil decrease of \$16 is actually seen at Somersworth High School, but this is offset by an additional seven students scheduled to attend. The Middle School shows an increase of \$93 per pupil, with a decrease of eight students scheduled for attendance. Enrollments at the Middle School have now "peaked" with the high school enrollments scheduled to "peak" in 1977-78, based upon current enrollments.

Upon completion of its work on the basic operating budget, the Board was advised by State Department officials that State Foundation Aid to Rollinsford would be increased by approximately \$45,000 which would permit a decrease in the amount to be raised by local taxes of \$30,488. Rather than go back to a reassessment of its proposed budget, the Board retained the integrity of its "hold the line" attitude and decided to write in a one year special request for needs that it has not chosen to address previously because of economic conditions.

Particularly, the Board has addressed heating efficiency. Currently classroom heat is often uneven and much heat is lost through windows and ceilings. The Board is proposing that corrections be made to the heating system, that ceilings be insulated, and that storm windows be installed. In addition, the Board has addressed certain electrical, plumbing, and other maintenance problems which should be provided for to improve building efficiency. Certain requests for equipment are made which are usually unattended because of other budget pressures.

The Board is hopeful that an architectural inspection of the building will provide information for the district of future maintenance needs to extend and improve the life of what we consider a sound community building. The total special request is \$25,000 which increases the gross budget to \$552,668.91 or a \$37,752 increase and the net budget to \$432,668, which still provides a tax levy decrease of \$5,488.

The Board believes it has taken a "common sense" approach to the current economy in its normal operating budget and to the long range maintenance and efficiency of the building in its special request. The Board now seeks your support. Thank you for your consideration.

Edward J. McCann, Chairman  
Rollinsford School Board



ROLLINSFORD SCHOOL DISTRICT

Rollinsford, N. H.

ACCOUNT #100 - ADMINISTRATION

<u>Account No.</u>	<u>Description</u>	<u>Adopted 1975-76 Budget</u>	<u>Proposed 1976-77 Budget</u>	<u>Increase or (Decrease)</u>
110	Salaries			
	Moderator	\$ 20.00	20.00	-0-
	Clerk	50.00	50.00	-0-
	School Board	800.00	800.00	-0-
	Treasurer	200.00	200.00	-0-
	<b>Totals</b>	<u>1,070.00</u>	<u>1,070.00</u>	<u>-0-</u>
135	Contracted Services			
	State Tax Commission Audit	400.00	400.00	-0-
	Census	85.00	85.00	-0-
	Checklist Supervisors	35.00	35.00	-0-
	Newsletter, supplies/Mailing	35.00	35.00	-0-
	<b>Totals</b>	<u>555.00</u>	<u>555.00</u>	<u>-0-</u>
190	Other Expenses			
	School Board Expenses	200.00	200.00	-0-
	Legal Services	75.00	75.00	-0-
	NHSBA Dues	125.00	125.00	-0-
	<b>Totals</b>	<u>400.00</u>	<u>400.00</u>	<u>-0-</u>
<u>BUDGET SUMMARY - ACCOUNT #100 ADMINISTRATION</u>				
110	Salaries	1,070.00	1,070.00	-0-



Account No.	Description	Adopted 1975-76 Budget	Proposed 1976-77 Budget	Increase or (Decrease)
215	Textbooks	\$ 2,408.00	\$ 2,408.00	-0-
220	Library & Audio Visual Films	209.00	200.00	(9.00)
	Reference Materials	720.00	1,117.96	397.96
	Library Books	1,000.00	1,000.00	-0-
	Totals	<u>1,929.00</u>	<u>2,317.96</u>	<u>388.96</u>
<p>Holt, Rinehart Reading Series was purchased in 1975-76 for Grades 1, 2, and 3. The proposed budget for reference material reflects the increased costs of audio-visual materials which supplement the Holt, Rinehart Reading Series to be purchased for Grades 4, 5, and 6 in 1976-77.</p>				
230	Teaching Supplies	5,556.00	5,556.00	-0-
235	Contracted Services			
	Testing	232.00	232.00	-0-
	Strafford Guidance	-0-	-0-	-0-
	Educational TV	231.00	231.00	-0-
	Strafford Learning Center	462.00	462.00	-0-
	Totals	<u>925.00</u>	<u>925.00</u>	<u>-0-</u>
290	Other Expenses			
	Postage and Freight	-0-	-0-	-0-
	Staff Development/Tuition Reimbursement	1,350.00	1,350.00	-0-
	Dues, conferences, workshops	240.00	240.00	-0-
	Totals	<u>1,590.00</u>	<u>1,590.00</u>	<u>-0-</u>

<u>Account No.</u>	<u>Description</u>	<u>Adopted 1975-76 Budget</u>	<u>Proposed 1976-77 Budget</u>	<u>Increase or (Decrease)</u>
<u>BUDGET SUMMARY - ACCOUNT #200 INSTRUCTION</u>				
210.1	Principal	\$ 13,265.00	\$ 14,306.00	1,041.00
210.3	Teaching Staff	114,426.00	120,372.00	5,946.00
210.5	Secretary	3,334.00	3,627.00	293.00
210.6	Substitutes	2,400.00	2,400.00	-0-
210.9	Other Expenses	3,434.00	3,145.00	(289.00)
215	Textbooks	2,408.00	2,408.00	-0-
220	Library & Audio Visual	1,929.00	2,317.96	388.96
230	Teaching Supplies	5,556.00	5,556.00	-0-
235	Contracted Services	925.00	925.00	-0-
290	Other Expenses	1,590.00	1,590.00	-0-
	Totals	<u>149,267.00</u>	<u>156,646.96</u>	<u>7,379.96</u>

INCREASE \$7,019.96  
 PERCENTAGE INCREASE 4.70%

ACCOUNT #300 - ATTENDANCE SERVICES

310	Salaries	40.00	40.00	-0-
410	Salaries	1,439.00	300.00	(1,139.00)

ACCOUNT #400 - HEALTH SERVICES

Present service is 1 day per week. Nurse is on call when emergency occurs. Proposal provides for \$30.00 per day for health screening plus 15 emergency visits. This appears to be ample based upon past experience.

<u>Account No.</u>	<u>Description</u>	<u>Adopted 1975-76 Budget</u>	<u>Proposed 1976-77 Budget</u>	<u>Increase or (Decrease)</u>
490	Other Expenses	\$ 75.00	\$ 50.00	\$ (25.00)
	Supplies	75.00	75.00	-0-
	Doctor's Exams	<u>150.00</u>	<u>125.00</u>	<u>(25.00)</u>
	Totals			

The decrease is due to actual expenditures being less than expected.

BUDGET SUMMARY - ACCOUNTS #300 AND #400

310	Salaries	40.00	40.00	-0-
410	Salaries	1,439.00	300.00	(1,139.00)
490	Other Expenses	150.00	125.00	(25.00)
	Totals	<u>1,629.00</u>	<u>465.00</u>	<u>(1,164.00)</u>

DECREASE \$1,164.00  
PERCENTAGE DECREASE 71.46%

ACCOUNT #500 - TRANSPORTATION

535	Pupil Contracted Services	28,000.00	28,000.00	-0-
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ACCOUNT #600 - OPERATION OF PLANT

610	Salaries	8,293.00	8,620.00	327.00
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This provides for an allowance of 5% salary increase for the full time custodian and the part time custodian.

<u>Account No.</u>	<u>Description</u>	<u>Adopted 1975-76 Budget</u>	<u>Proposed 1976-77 Budget</u>	<u>Increase or (Decrease)</u>
630	Custodial Supplies	\$ 2,210.00	\$ 2,210.00	\$ -0-
640	Heat	9,075.00	9,075.00	-0-
645	Utilities			
	Water	160.00	160.00	-0-
	Electricity	3,540.00	4,200.00	600.00
	Gas for Cafeteria	120.00	120.00	-0-
	Phone	520.00	650.00	130.00
	Sewerage Charge	160.00	160.00	-0-
	<u>Totals</u>	<u>4,500.00</u>	<u>5,290.00</u>	<u>790.00</u>

The increase of \$790.00 in the Utilities account is based upon usage and rate increases.

690	Other Expenses	150.00	150.00	-0-
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BUDGET SUMMARY - ACCOUNT #600 OPERATION OF PLANT

610	Salaries	8,293.00	8,620.00	327.00
630	Custodial Supplies	2,210.00	2,210.00	-0-
640	Heat	9,075.00	9,075.00	-0-
645	Utilities	4,500.00	5,290.00	790.00
690	Other Expenses	150.00	150.00	-0-
	<u>Totals</u>	<u>24,228.00</u>	<u>25,345.00</u>	<u>1,117.00</u>

INCREASE \$1,117.00  
 PERCENTAGE INCREASE 4.64%

Account No.	Description	ACCOUNT #700 - MAINTENANCE OF PLANT		Proposed 1976-77 Budget	Increase or (Decrease)
		Adopted 1975-76 Budget	\$		
725	Replacement of Equipment		\$	801.50	\$ 801.50
	Proposed funds provide for replacement of typewriter, two entrance carpets, vacuum cleaner and eight window shades.				
726	Repairs to Equipment	50.00		139.00	89.00
	Provides for purchase of projection bulbs, lamps and chains to replace broken swing chains.				
735	Contracted Services	950.00		3,200.00	2,250.00
	The proposal under Contracted Services provides for the following:				
	Quarterly payment for boiler service at \$150		\$	600.00	
	Boiler maintenance			950.00	
	Plumbing			250.00	
	Window repair			200.00	
	Other: tune piano, refrigerator repair, dishwasher repair, thermostats, electrical repairs, typewriter repair, lawnmower repair, etc.			1,200.00	
	Total			\$3,200.00	
766	Repairs to Buildings	250.00		633.70	383.70
	This proposal assumes the availability of Manpower funds for labor. (Continued on next page.)				

Increase  
or  
(Decrease)

Proposed  
1976-77  
Budget

Adopted  
1975-76  
Budget

Account No. Description

766 (Cont.) Materials will be as follows:  
 Paint for gym, 10 gallons at \$10.00 \$100.00  
 Refinish gym floor, 20 gallons gym seal 166.00  
 One case of grit screens 62.70  
 Paint for Annex special rooms and  
 lavatories, 4 gallons at \$10.00 40.00  
 Paint for boiler room; pipes and  
 boiler with heat resistant paint  
 (commercial estimate was \$1,200) 150.00  
 Hardware; screws, hinges, etc. 30.00  
 Paintbrushes, thinner, etc. 40.00  
 Glass for broken windows 30.00  
 Ceiling tiles 15.00  
 Total \$633.70

BUDGET SUMMARY - ACCOUNT #700 - MAINTENANCE OF PLANT

725	Replacement of Equipment	\$	801.50	\$	801.50
726	Repairs to Equipment		139.00		89.00
735	Contracted Services		3,200.00		2,250.00
766	Repairs to Buildings		633.70		383.70
	Special request-Building Repairs, Improvements and Equipment Repairs (see attached list)				
	Totals		21,592.00		21,592.00
			<u>26,366.70</u>		<u>25,116.20</u>

INCREASE \$25,116.70  
 PERCENTAGE INCREASE 2,009.34%



<u>Account No.</u>	<u>Description</u>	<u>Adopted 1975-76 Budget</u>	<u>Proposed 1976-77 Budget</u>	<u>Increase or (Decrease)</u>
<u>ACCOUNT #800 - FIXED CHARGES</u>				
850.1	Employees' Retirement	\$ 126.00	\$ 126.00	-0-
850.2	Teachers' Retirement Based on 1.07% of professional staff salaries.	1,983.00	1,788.00	(195.00)
850.3	FICA Based on 5.85% of employees' salaries	<u>8,819.00</u>	<u>9,338.00</u>	<u>519.00</u>
	Totals	<u>10,928.00</u>	<u>11,252.00</u>	<u>324.00</u>
855.1	General Insurance	2,926.00	2,800.00	(126.00)
	Special Multi-Peril	402.00	435.00	33.00
	Workmen's Compensation	81.00	60.00	(21.00)
	Treasurer's Bond	<u>3,409.00</u>	<u>3,295.00</u>	<u>(114.00)</u>
	Totals			
	Above figures based on actual rates from Ball-Furbush Insurance Agency			
855.2	Medical Insurance Blue Cross/Blue Shield	4,763.00	4,010.00	(753.00)
855.3	Life Insurance	<u>300.00</u>	<u>332.00</u>	<u>32.00</u>
	Totals	<u>5,063.00</u>	<u>4,342.00</u>	<u>(721.00)</u>
<u>BUDGET SUMMARY - ACCOUNT #800 FIXED CHARGES</u>				
850.1	Employees' Retirement	126.00	126.00	-0-
850.2	Teachers' Retirement	1,983.00	1,788.00	(195.00)

<u>Account No.</u>	<u>Description</u>	<u>Adopted 1975-76 Budget</u>	<u>Proposed 1976-77 Budget</u>	Increase or (Decrease)
850.3	FICA	\$ 8,819.00	\$ 9,338.00	\$ 519.00
855.1	General Insurance	3,409.00	3,295.00	(114.00)
855.2	Medical Insurance	4,763.00	4,010.00	(753.00)
855.3	Life Insurance	300.00	332.00	32.00
	Totals	<u>19,400.00</u>	<u>\$ 18,889.00</u>	<u>\$ (511.00)</u>

DECREASE  
PERCENTAGE INCREASE (\$511.00)  
2.63%

ACCOUNT #900 - SCHOOL LUNCH PROGRAM

910	Salaries			
	Director	3,488.00	3,663.00	175.00
	Part-time Workers	3,427.00	3,179.00	(248.00)
	Totals	<u>6,915.00</u>	<u>6,842.00</u>	<u>(73.00)</u>

The 1975-76 budget for the 910 account was reduced by \$400.00, making it \$6,515.00. This figure, however, was not reflected in the printed budget but was used in the actual salaries paid to the lunchroom employees. Thus, the corrected budget should have read: Director: \$3,488.00; part-time workers: \$3,027.00. Each of these figures was increased by 5% for 1976-77, resulting in the proposed amounts of \$3,663.00 for the lunch room director and \$3,179 for the part time workers.

975.1	Federal Reimbursement	3,000.00	3,000.00	-0-
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The 975.1 account is merely a wash account. Increased expenses will be offset by Federal Reimbursement which has no adverse effect on the amount to be raised by taxes.

<u>Account No.</u>	<u>Description</u>	<u>Adopted 1975-76 Budget</u>	<u>Proposed 1976-77 Budget</u>	<u>Increase or (Decrease)</u>
	<u>BUDGET SUMMARY - #900 SCHOOL LUNCH PROGRAM</u>			
910	Salaries	\$ 6,915.00	\$ 6,842.00	\$ (73.00)
975.1	Federal Reimbursement	3,000.00	3,000.00	-0-
	Totals	<u>9,915.00</u>	<u>9,842.00</u>	<u>(73.00)</u>

DECREASE \$73.00  
 PERCENTAGE DECREASE 0.74%

Using the actual budget figures with which we worked this year, the proposed budget results in a 5% increase over the 1975-76 budget.

ACCOUNT #1200 - CAPITAL OUTLAY

1266	Buildings	1,219.00	178.75	1,040.25
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This amount is needed to cover the following items:  
 Resurface counter tops in kitchen  
 with formica material \$100.00  
 Cork-board for bulletin boards 18.75  
 Wood for shelving 60.00  
 Total \$178.75

1267	Equipment	-0-	-0-	-0-
	Totals	<u>1,219.00</u>	<u>178.75</u>	<u>1,040.25</u>

BUDGET SUMMARY - ACCOUNT #1200 CAPITAL OUTLAY

1266	Buildings	1,219.00	178.75	(1,040.25)
1267	Equipment	-0-	-0-	-0-
	Special Request:			

<u>Account No.</u>	<u>Description</u>	<u>Adopted 1975-76 Budget</u>	<u>Proposed 1976-77 Budget</u>	<u>Increase or (Decrease)</u>
1267 (Cont.)	Furniture and Equipment (See attached list)	\$ -0-	\$ 3,408.00	\$ 3,408.00
	Totals	<u>1,219.00</u>	<u>3,586.75</u>	<u>2,367.75</u>
	INCREASE	\$2,367.75		
	PERCENTAGE INCREASE	194.24%		
	<u>ACCOUNT #1300 - DEBT SERVICE</u>			
1370	Debt Principal	5,000.00	5,000.00	-0-
1371	Debt Interest	1,600.00	1,440.00	(160.00)
	<u>BUDGET SUMMARY - ACCOUNT #1300 DEBT SERVICE</u>			
1370	Debt Principal	5,000.00	5,000.00	-0-
1371	Debt Interest	1,600.00	1,440.00	(160.00)
	Totals	<u>6,600.00</u>	<u>6,440.00</u>	<u>(160.00)</u>
	DECREASE	\$160.00		
	PERCENTAGE DECREASE	2.42%		
	<u>ACCOUNT #1400 - OUTGOING TRANSFER ACCOUNTS</u>			
1477.1	Area Tuition to Somersworth		77,430.00	2,838.00
	Middle School - Grades 7-8		174,825.00	5,689.00
	High School - Grades 9-12		4,035.00	4,628.00
	Dover Vocational		64.00	(436.00)
	St. Thomas Aquinas		<u>256,891.00</u>	<u>3,463.00</u>
	Totals		<u>256,891.00</u>	<u>3,463.00</u>

<u>Account No.</u>	<u>Description</u>	<u>Adopted 1975-76 Budget</u>	<u>Proposed 1976-77 Budget</u>	<u>Increase or (Decrease)</u>
(1477.1 Continued)	Middle School - 88 + 1 Contingency @ \$870.00 High School - 182 + 3 Contingency @ \$945.00 Dover Vocational - 3 + 1 Contingency @ \$1,008*			
	*District share only. State pays additional \$191.25.			
1477.3	Supervisory Union Expenses	\$12,892.00	\$11,668.00	(\$1,224.00)
	Decrease in cost of Supervisory Union expenses.			
1479.1	Tuition to Other Than Public Schools	5,100.00	5,421.00	321.00
	Tuition to private schools	500.00	1,620.00	1,120.00
	Transportation of handicapped students	<u>5,600.00</u>	<u>7,041.00</u>	<u>1,441.00</u>
	Totals			
	Tuition to private schools provides for 4 students at increased tuition rates at special schools - 3 @ \$1,400, 1 @ \$1,221. Transportation - \$9 daily x 180 days.			
<u>BUDGET SUMMARY - ACCOUNT \$1400 OUTGOING TRANSFER ACCOUNTS</u>				
1477.1	Public In-State Tuition	256,891.00	256,354.00	3,463.00
1477.3	Supervisory Union Expenses	12,892.00	11,668.00	(1,224.00)
1479.1	Private School Tuition and Transportation	5,600.00	7,041.00	1,441.00
	Totals	<u>271,383.00</u>	<u>275,063.00</u>	<u>3,680.00</u>

BUDGET TOTAL - ALL ACCOUNTS

	Adopted 1975-76 Budget	Proposed 1976-77 Budget	Increase or (Decrease)
Gross Budget	\$514,916.00	\$527,668.91	\$12,752.91
Gross Increase:	\$12,752.91		
Gross Percentage:	2.48%		
Net Budget*	438,157.85	407,668.91	(30,488.94)
Net Decrease:	(\$30,488.94)		
Net % Decrease:	6.96%		

\*Net equals amount to be raised by local property tax.

SPECIAL REQUEST

Because of a substantial increase in Foundation Aid the net budget shows a decrease of \$30,488.94. The school board has voted to take advantage of this favorable budget tax position and is recommending a \$25,000 special proposal which would result in a \$5,488.94 reduction in the amount to be raised by local property taxes. This would be a first major step in assuring maximum life of the current facilities and efficiency of operation with an eye toward saving money in the future. A breakdown of the request by accounts is listed below with the details of projected expenditures on the page that follows.

<u>Account</u>	<u>Description</u>	<u>Amount</u>
725	Replacement of Equipment	\$2,532.00
735	Contracted Services	17,630.00
766	Repairs to Buildings	1,430.00
1267	Equipment	3,408.00
	Special Request Total	<u>\$25,000.00</u>

BUDGET TOTALS - ALL ACCOUNTS INCLUDING SPECIAL REQUEST

	Adopted 1975-76 Budget	Proposed 1976-77 Budget	Increase or (Decrease)
Gross Budget	\$514,916.00	\$552,668.91	\$37,752.91
Gross Increase:	\$37,752.91		
Gross Percentage:	7.33%		
Net Budget	438,157.85	432,668.91	5,488.94
Net Decrease:	\$5,488.94		
Net % Decrease:	1.25%		



## ROLLINSFORD SCHOOL DISTRICT

## 1976-77 Anticipated Revenues

	Adopted 1975-76 <u>Budget</u>	Proposed 1976-77 <u>Budget</u>
Unencumbered Balance	\$10,444.60	\$5,000.00
<u>REVENUES FROM LOCAL SOURCES</u>		
School Lunch Reimbursement	-0-	-0-
<u>REVENUES FROM STATE SOURCES</u>		
Foundation Aid	36,746.78	83,000.00
School Building Aid	1,536.80	1,500.00
Sweepstakes	12,529.97	15,000.00
Transportation Aid-AREA Vocational	500.00	500.00
Dual Enrollment	-0-	-0-
<u>REVENUES FROM FEDERAL SOURCES</u>		
NDEA - Title III	-0-	-0-
School Lunch and Special Milk	10,000.00	10,000.00
Public Law #874	5,000.00	5,000.00
Total Outside Revenue	<u>\$76,758.15</u>	<u>\$120,000.00</u>
Gross Budget	514,916.00	552,668.91
Local Tax Appropriation	<u>\$438,157.85</u>	<u>\$407,668.91</u>
Special Request		25,000.00
Gross Budget	514,916.00	552,668.91
Local Tax Appropriation	438,157.85	432,668.91
Budget decrease:	\$5,488.44	
Percentage decrease:	1.25%	



ROLLINSFORD SCHOOL DISTRICT  
1975-76 SALARY SCHEDULE

<u>Step</u>	<u>B.A.</u>	<u>M.A.</u>	<u>M.A.+</u>
1	\$ 7,350	\$ 7,850	\$ 8,100
2	7,625	8,125	8,375
3	7,900	8,400	8,650
4	8,200	8,700	8,950
5	8,575	9,075	9,325
6	8,950	9,450	9,700
7	9,350	9,850	10,100
8	9,700	10,200	10,450
9	10,100	10,600	10,850
10	10,525	11,025	11,275
11	10,950	11,450	11,700

+ \$400 cost of living for people on maximum in salary year 1974-75 in the Rollinsford School District.

Rollinsford Grade School  
February 3, 1976

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

### THE ELEMENTARY SCHOOL CURRICULUM

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

Each elementary school shall provide to all children in attendance a broad and well-balanced elementary school curriculum, that has been prescribed by the New Hampshire State Board of Education.

#### A. AREAS

##### 1. ART

Art shall be taught in the elementary school and provide each child with opportunities to be creative and expressive with art media. The program shall include experiences in two and three dimensional design through drawing and painting, modeling, weaving and printing.

##### 2. HEALTH

Health education shall be an integral part of the instructional program of the elementary school. This program develops attitudes and behavior which maintain and promote mental and physical health. Effective health instruction associate the child and his interests with his personal health needs, as well as with home, school and community health responsibilities.

##### 3. LANGUAGE ARTS

Language arts shall be taught in the elementary school. This program shall include skills in listening, speaking, reading and writing.

##### 4. MATHEMATICS

Mathematics shall be taught in the elementary school. The content of this program shall include the study of numbers and operation. Also emphasis shall be given to concepts of geometry, measurement, applications and informal algebra.

##### 5. MUSIC

Music shall be taught in the elementary school and aid each child in developing sensitivity to sound through creative discovery aspects as well as through the traditional ways of singing, listening and playing.

##### 6. SCIENCE

Science, including observational and investigative type of experiences, shall be taught in the elementary school program. Major program areas include Earth Apace, Earth and its Resources; Plants, animal and Man; and Energy and Matter.

7. SOCIAL STUDIES

Social studies shall be taught in the elementary school. The content of this program shall be selected from United States, New Hampshire and World history; geography, sociology; political science; anthropology and economics.

8. PHYSICAL EDUCATION

Physical Education shall be taught in the elementary school. The physical education program for each child shall include experiences for his physical growth and development. The well planned physical education program includes games, contests and activities that develop strength, vigor, vitality, skills and coordination for personal and social accomplishments. It aids the child in developing desirable attitudes for his own well-being.

B. SERVICES

1. LIBRARY SERVICES

Library services shall be provided for all children. Library services are a basic requirement for individualized and quality education; the library supplements and differentiates the basic knowledge through various media for differing abilities and interests; these resources update textbooks, provide depth of subject matter for able students, and visual materials and varied reading level resources for the average and below-average readers; its resources are basic to the development of independent and self-directed learners.

2. GUIDANCE SERVICES

Guidance services shall be provided for all children. Guidance is all those experiences which the child has under the direction of the school which help him in realizing his potential in becoming a self-directed individual. The pupil-personnel program is built around a sound guidance program.

3. HEALTH SERVICES

Each school shall provide adequate health services for all children.

4. SPECIAL EDUCATION SERVICES

Special Education services shall be provided to all children who differ from the average to a significant degree in intellectual, emotional or physical characteristics. Special Education services embody the following three elements: (1) trained professional personnel possessing special competencies for serving a certain type or types of exceptional children (2) a special curricular content for certain areas of exceptionality (3) special facilities often including ramps, such special equipment as group hearing aids, braille books and other related items.

### FACULTY

The New Hampshire State Department recommends a class size of 20 students or less in Grades One and Two. To meet this recommendation the following teachers were assigned to new positions: Miss Pat Young to Grade One, Mrs. Linda Lash to Grade Two, Mr. Rick Vezeau to Grade 3-4, Ms. Sandra Meyer to Grade 4, and Mrs. Linda Lord to Grade 5-6. Class sizes for Grades Three through Six were at or slightly above recommended levels.

The Grade School had the services of Elaine Lauterborn, Guidance Counselor two days per week; Lesley Myers, Speech Therapist one day per week; Lillian Dodier, Nurse one day per week; Chris Reishus and Jackie Fulkkinen, Title I Reading Tutors daily; Susan deMoya, Physical Education four days per week; Barbara Lawton, Music Supervisor one day per week; Chellis Carville, musical instrument instruction (private lessons) one day per week. Psychologists and other specialists from Strafford Learning Center serviced the Grade School on a consulting basis.

PUPIL-TEACHER RATIO - ROLLINSFORD GRADE SCHOOL

<u>Grade</u>	<u>Teacher</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
1	Bowling	8	11	19
1	Young	7	12	19
2	Dolan	12	7	19
2	Lash	11	8	19
3	Casey	12	13	25
3	Vezeau	7	6	13
4	"	6	6	12
4	Meyer	14	11	25
5	Bean	11	15	26
5	Lord	7	6	13
6	"	6	7	13
6	Iorio	<u>12</u>	<u>15</u>	<u>27</u>
		113	117	230

COMPARATIVE ENROLLMENT - ROLLINGSFORD GRADE SCHOOL

Grade	Grades 7-8 to Middle School													(Grades 1-6 Only)						
	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975
1	22	28	32	29	25	31	36	31	43	25	38	50	52	41	51	35	43	34	37	38
2	29	24	30	29	24	22	28	43	30	44	30	30	42	49	42	45	35	38	36	38
3	28	30	25	27	29	26	29	31	41	29	35	34	36	47	51	40	47	34	34	38
4	33	31	27	26	26	38	26	30	36	42	27	38	40	35	45	55	40	43	38	37
5	21	35	33	23	26	22	26	32	27	35	43	43	45	42	42	48	56	41	42	39
6	16	18	33	28	26	28	20	27	30	30	32	44	39	59	51	46	48	54	44	40
7	23	20	20	29	27	22	27	19	28	30	34	38	46	0*	0*	0*	0*	0*	0*	0*
8	<u>15</u>	<u>25</u>	<u>15</u>	<u>19</u>	<u>29</u>	<u>25</u>	<u>21</u>	<u>26</u>	<u>21</u>	<u>21</u>	<u>28</u>	<u>30</u>	<u>41</u>	<u>0*</u>	<u>0*</u>	<u>0*</u>	<u>0*</u>	<u>0*</u>	<u>0*</u>	<u>0*</u>
	187	211	215	210	212	204	213	239	256	263	269	325	341	263	284	269	269	244	231	230

Number of Years - 20

\* Grades 7 - 8 to  
AREA School  
Somersworth

ROLLINSFORD GRADE SCHOOL STAFF

Mrs. Kathaleen Burke	Dietician-Cook
Mrs. Rose	Kitchen Assistant
Mrs. Rhea Morest	Kitchen Assistant
Mrs. Monica Berry	Kitchen Assistant
Mr. Robert Garneau	Custodian
Mr. Gary Caron	Ass't Custodian (Part Time)
Mr. Albert England	Truant Officer
Mr. Kenneth Bolduc	Bus Operator
Mr. Robert Toussaint	Driver, Bus #3
Mr. Joseph M. Lause	Driver, Bus #4
Mr. Harold Eastman	Driver, Bus #5
Mr. Raymond Brunelle	Driver, Bus #6
Mrs. Lillian Dodièr	Nurse (Part Time)
Mrs. Theresa Cass	Office Secretary
Dr. Peter Lampesis	School Physician
Mrs. Carol Smith	Librarian
Miss Deborah Calabro	Teacher Resource Center Aide
Mrs. Wanda Gagnon	Teacher Aide
Mrs. Chris Reishus	Title I Reading Program
Mrs. Jackie Pulkkinen	Title I Reading Program

SCHOOL CENSUS REPORT

<u>Ages as of September 1, 1975</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
Less than 1 year	12	10	22
1	14	13	27
2	17	21	38
3	20	16	36
4	19	16	35
5	19	17	36
6	15	20	35
7	22	14	36
8	17	18	35
9	21	22	43
10	17	19	36
11	20	24	44
12	32	21	53
13	35	24	59
14	24	25	49
15	23	25	48
16	28	24	52
17	24	34	58
18	25	25	50
Totals	404	388	792



SCHOOL CENSUS ENUMERATION

<u>Age</u>	<u>Public Schools</u>		<u>Parochial Schools</u>		<u>Other Private Schools</u>		<u>Excused from Attending</u>
	<u>Within the District</u>	<u>Outside the District</u>	<u>Within the District</u>	<u>Outside the District</u>	<u>Within the District</u>	<u>Outside the District</u>	
4						6	
5	8					21	
6	30	2		1		2	
7	33			3			
8	34			1			
9	42			1			
10	36						
11	34	9		1			
12	9	42		1		1	
13		55		1		3	
14		44		3		2	
15		42		2		3	1
16		47		2		1	2
17		38		4			16
18		<u>2</u>				<u>2</u>	<u>46</u>
Totals	<u>226</u>	<u>281</u>	<u>0</u>	<u>20</u>	<u>0</u>	<u>41</u>	<u>65</u>



## CONCLUSION

Once again the Grade School personnel extend thanks to the Rollinsford P.T.O., Police Department, Friends for the Library, American Legion Auxiliary and numerous volunteer teacher aides for contributions to the educational program.

The Principal wished to especially thank Mr. Tom Berry, Mr. William West, Miss Sue de Moya, and Miss Pat Young for the many hours spent coaching basketball and cheerleading teams. The services of Mrs. Linda Dolan and Mr. Doug Watson for supervising evening adult recreation programs has been appreciated.

Much of the 1975 calendar year was devoted to curriculum revision. National educational testing has indicated that many children are not reading, writing, computing, and comprehending at expected grade level norms. With this in mind, administrators and teachers have reorganized the mathematics and language arts curricula. The 1975 budget provided funds for the purchase of unified reading and mathematics programs. Health instruction was implemented in September, 1975. The physical education program was expanded to provide special coordination and balance exercises, as well as occupational and physical therapy programs for children with special needs. The music program has continued to offer a fine Spring Musical.

A team teaching program was implemented for Grades Three and Four. In the team teaching situation two teachers share the responsibility for planning, presenting, and evaluating lessons prepared for the students. The program utilizes the special abilities of each teacher to expose the children to additional resources. The teachers have realized such advantages as greater flexibility in assigning children to instructional groups, and more provision for large group, small group and individual instruction.

Many plant improvements were accomplished during 1975. Seven classrooms and all hallways were painted using federally-funded employees. Aluminum doors were purchased to replace worn wooden doors. A fire door was installed in the boiler room. Student workers were employed through the Neighborhood Youth Corps Program to assist the custodian with an extensive summer clean-up. The gymnasium floor is now being treated and resealed on a regular basis.

Respectfully submitted,

David S. Chick, Principal

## MINUTES OF THE SCHOOL BOARD MEETING

The meeting was called to order at 7:36 p. m. at the Rollinsford Grade School by the moderator Albert Labrecque. The moderator read the warrant in its entirety.

ARTICLE 1. To choose a Moderator for the coming year.

ARTICLE 2. To choose a Clerk for the ensuing year.

ARTICLE 3. To choose a Member of the School Board for the ensuing three years.

ARTICLE 4. To choose a Treasurer for the ensuing year.

After a count of the ballots the following officers were elected. There were 84 ballots cast.

Moderator	Albert Labrecque	58	elected
	Ruth Emerson	1	
	Peter Turcotte	1	
	Douglas Rollins	1	
	Grace Joncas	1	
Clerk	Sandra England	81	elected
School Board Member	Edmund Jansen, Jr.	73	elected
	Carlton Spencer	3	
Treasurer	Shirley Curtis	81	elected

ARTICLE 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

A motion was made by Mrs. Rollins to follow last years' salaries, seconded by Ovid Viel. Motion carried.

ARTICLE 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Motion made by Edmund Jansen, Jr. to accept article 6 as read, seconded by Robert Garneau. Motion carried.

ARTICLE 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

A motion was made by Lester Eldridge to accept article 7 as read, seconded by Mr. Cass. After much discussion on who the audits are done by and the fact that they are not always available at the School meetings, Mr. Eldridge amended the motion by empowering the school board to either have the state tax commission or a private auditor audit the school district books, seconded by Jean Dionne. This came about because of costs. The general feeling was it may be more expensive. The amendment and the original motion were both carried.

ARTICLE 8. To see if the district will authorize the school board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department

or agency thereof.

A motion was made by Mr. Spencer to accept the article as read, seconded by Ruth Emerson. Motion carried.

ARTICLE 9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

A motion was made by Martin Lussier to accept the budget as presented, seconded by Edmund Jansen, Jr.

Hollis Furlong made a motion to have this article decided by a secret ballot, seconded by Mr. Chase. This motion was defeated.

Mr. Lewis Janetos made a motion to reduce the budget by \$20,000, seconded by Joseph Porter. Motion to cut the budget by \$20,000 was defeated by a vote of 40-44.

A motion was made by Ovid Viel to amend the article by reducing the budget by \$10,000, seconded by Mr. Fogarty. This motion was carried by 68-5.

Vote on the original motion to accept the article as read and as amended was carried.

ARTICLE 10. To transact any other business that may legally come before this meeting.

A motion was made by Mr. Chase to adjourn the meeting, seconded by Mr. Garneau. Motion carried.

Respectfully submitted,

June Barry, Clerk

ROLLINSFORD SCHOOL DISTRICT

SCHOOL YEAR 1974-75

EXPENDITURES

<u>Manifest Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Explanation</u>	<u>Amount</u>
1	7/25/74	Constant Gas Service, Inc. Pat Hughes Luxor Lighting Products, Inc. New England Telephone NH-Vt. Hospitalization Service NH-Vt. Hospitalization Service Portsmouth Paper Company Rollinsford Sewer District Salmon Falls Village Water District Supervisory Union No. 56 Whitehall Chemical Corp.	Gas Window replacements Janitor's supplies Payment July payment - BC August payment - BC Janitor's supplies Qtr. payment Qtr. payment Supervisory Union Expenses, 1974-75 Janitor's supplies	\$ 4.10 6.00 151.99 39.12 43.83 43.83 41.00 45.28 43.27 5,000.00 511.45
2	8/27/74	Rollinsford School Lunch Program	June Reimbursement	\$ 5,929.87
3	9/19/74	Calloway House Childrens Press Constant Gas Service, Inc. Creative Publications Cuisenaire Co. of America, Inc. Curriculum Associates Dexter and Westbrook, Ltd. Edmund Scientific Co. Educational Reading Services, Inc. Educators Publishing Service, Inc. Field Educational Publications Spencer S. Furbush Agency Ginn and Company Granite State National Bank H B Educational Systems, Inc.	File Caddie Textbooks Gas School supplies Teaching supplies Textbooks Textbooks Science supplies Textbooks Textbooks Textbooks Textbooks Workmen's Comp. Policy Textbooks Withholding payment Textbooks	\$ 5.18 7.90 6.85 21.47 18.05 76.97 77.78 57.61 48.56 79.14 113.14 349.00 565.62 1,000.00 46.73
				<u>\$ 2,419.56</u>

Hayes School Publishing Co., Inc.	Textbooks	10.34
D. C. Heath and Company	Textbooks	97.50
Houghton Mifflin Company	Teaching supplies	115.22
The Instructo Corporation	Textbooks	36.58
MacMillan Publishing Co., Inc.	Textbooks	99.42
CTB/McGraw-Hill	Textbooks	2.50
Modern Curriculum Press	Phonics Workbooks	60.98
Monadnock Credit Union	Payroll deductions for September 6, 1974	50.00
National Wildlife Federation	Subscription	6.00
New England Telephone	Payment	53.42
NH-Vt. Hospitalization Service	September payment - BC	285.67
New York Life Insurance Co.	Annuities - September payment	25.00
Public Service Co. of NH	Payment - Lights	136.56
Scholastic Book Services	Textbooks and filmstrips	76.02
Scott, Foresman and Co.	Textbooks and supplies	83.73
Somersworth School Dept.	Tuition reimbursement	744.73
Supervisory Union No. 56	Partial payment SU #56 expenses, 1974-75	5,958.90
Wayne Benoit	Welding, parts and labor	8.90
First National Bank of Biddeford	K. Bolduc, Jr., Transportation Acct., Sept.	2,730.00
Boy Scouts of America	Subscription to Boys' Life	5.00
Constant Gas Service, Inc.	Gas	4.75
General Linen Service Co., Inc.	Janitor's supplies	1.75
Great Bay School & Training Center	Tuition	600.00
Pat Hughes	Installed glass window	3.00
Hussey Septic Tank Service	Clean pipes - repairs	15.00
Kids	Subscription	7.00
Lawn Mower Hospital	Repairs to lawn mower	18.90
Letarte's Texaco Station	Supplies for Janitor	23.44
Monadnock Credit Union	Payroll deductions for September 20, 1974	50.00
E. Morrill Furniture Co., Inc.	Window shades	90.85
Perfection Engineering Service	Repairs to boiler	274.75
Petty Cash	Grade School Misc. expenses	25.00
Portsmouth Refrigeration Heating Co.	Refrigerator repairs	26.35
Robbins Auto Parts, Inc.	Janitor's supplies	15.43
Whitehall Chemical Corp.	Janitor's supplies	1,529.95
NH Business Profits Tax Div.	Quarter payment - Sept.	44.78
Granite State National Bank	Withholding - Qtr. payment	796.62
State Treasurer Dept of Health & W.	FICA - Qtr. payment	1,483.55

Monthly deductions and Qtr. payment

NH Retirement System

4	10/17/74	Granite State National Bank	Checks Printed for Vendors	37.25
		Benefic Press	Textbooks	8.99
		Brown & Saltmarsh, Inc.	School Treasurer's Monthly Reports	321.46
		Collins Variety Store	Phys. Ed. Supplies	9.95
		Constant Gas Service, Inc.	Gas	21.16
		Creative Teaching Press, Inc.	School Supplies	155.66
		Developmental Learning Materials	School supplies	2,870.00
		First National Bank of Biddeford	K. Bolduc, Jr., Transp. Acct., Bal. Sept/Oct	31.00
		Spencer S. Furbush Agency	Workmen's Compensation	1.04
		Ginn and Company	Textbooks	1,000.00
		Granite State National Bank	Withholding payment	27.00
		D. C. Heath and Company	Textbooks	238.34
		Holt, Rinehart and Winston, Inc.	Textbooks & Supplies	.72
		Laidlaw Brothers	Texts - Social Studies	101.95
		McGraw-Hill Book Company	Textbooks	50.00
		Monadnock Credit Union	Payroll deductions for Oct. 4, 1974	99.74
		Montgomery Ward	Table Tennis Sets	32.25
		National Audubon Society	Textbooks	960.00
		National Shawmut Bank	Interest	34.80
		New England Telephone	Payment	44.02
		Treasurer of the State of NH	Surplus Food	5.00
		New Hampshire Music Ed. Assoc.	Membership Fee, School Year 1974-75	302.30
		NH-VT Hospitalization Service	October payment - BC	25.00
		New York Life Insurance	Annuities - October payment	76.80
		Myron O'Neill	Mileage	268.95
		Perfection Engineering Service	Qtr. payment	217.86
		Public Service Co. of N. H.	Payment - Lights	305.10
		Rand McNally & Company	Textbooks	2.64
		Random House, Inc.	School supplies	26.24
		Reader's Digest Services, Inc.	Textbooks	137.71
		Science Research Associates, Inc.	Textbooks	489.00
		Standard Duplicator Sales, Inc.	News clipping service for six months	12.50
		S. U. #56	Textbooks	28.60
		Teachers College Press	Lock repaired - Parts and Labor	11.60
		Ralph J. Boie	Rototilling & bulldozing	111.00
		R. J. Dodier		



Follett Publishing Company  
 Gregoire's Hardware, Inc.  
 Hovey's Audio Visual  
 E. Morrill Furniture Co., Inc.  
 National Geographic Magazine  
 National Geographic Society  
 Petty Cash  
 Portsmouth Paper Company  
 Rideout's Hardware  
 Salmon Falls Village Water District  
 Winnie-the-Pooh  
 Robert Garneau

5 11/19/74

Diogine Bisier  
 First National Bank of Biddeford  
 Granite State National Bank  
 Monadnock Credit Union  
 New England Telephone  
 N. H. - Vt. Hospitalization Serv.  
 New York Life Insurance Co.  
 Myron & Pauline O'Neill  
 Public Service Co. of N. H.  
 Edward H. Quimby Co., Inc.  
 Random House, Inc.  
 Rollinsford Sewer District  
 Somersworth School Dept.

Textbooks 22.06  
 Keys and paint supplies 105.30  
 Projector repaired 36.00  
 Shades 12.55  
 Renewal Subscription 8.50  
 Textbooks 40.75  
 Grade School Misc. Expense 28.23  
 Janitor's supplies 243.28  
 Misc. supplies 61.36  
 Qtr. Payment - Water 17.37  
 Tuition 142.00  
 Use of pick-up truck 200.00

\$ 8,992.10  
 \$ 100.80

Transportation Reimbursement - Sept/Oct  
 K. Bolduc, Jr., Transp. Acct - Nov. Payment  
 Withholding payment  
 Payroll Deductions Nov. 1 and Oct 18  
 Payment  
 November payment - BC  
 Annuities - November payment  
 Transportation Reimbursement - October  
 Payment - Lights  
 Rental of Typewriter  
 School supplies  
 Qtr. payment  
 Reimbursement for expenses - Elaine Lauterborn  
 N. E. Personnel & Guidance Conference and  
 BC/B.S. Sept. through December  
 Center Services  
 New areas seeded  
 Unique cleaner  
 School supplies  
 Gas  
 Subscriptions  
 Workmen's Comp. and other insurance coverage  
 Travel allowance to Lowell, Mass. to pick up  
 refrigerator for Teachers' Room  
 School supplies

244.00  
 228.00  
 22.50  
 80.35  
 9.05  
 34.56  
 2,153.00  
 10.00  
 2.42

Pat Hughes	Installed plates of glass	9.00
Interstate Printers & Publishers, Inc.	School supplies	21.38
Leicestershire Learning Systems	Textbooks	29.46
Treasurer IH Distributing Agcy.	Surplus Food	7.06
Northern Supply Company	Replacement of equip.-Rubber belt swing seats	95.58
Portsmouth Paper Company	Janitor's supplies	239.80
Rand McNally & Company	Textbooks	55.14
Soucy Plumbing & Heating, Inc.	Plumbing repairs	41.95
Turgeon's Construction, Inc.	Rototiller - 4 hours	60.00
Richey Vezeau	Reading Conference Expenses	17.00
Whitehall Chemical Corp.	Janitor's supplies	70.20
Whiting Stationery Co.	Office supplies	14.80
Petty Cash	Grade School Misc. expenses	44.33
C. H. Sprague & Son, Co.	Fuel Oil	1,297.13
Star Lumber Company, Inc.	Building materials	279.82
Strogen's TV	TV Repair, needles and tubes, parts and labor	63.95
Robert G. Webster, Ph. D.	Fee for two psychological evaluations 11/8/74	50.00
		<u>\$ 10,365.84</u>
		<u>\$ 80,779.96</u>
		\$ 315.56
		69.05
		30.50
		2,800.00
		1,000.00
		34.90
		100.00
		38.79
		76.80
		354.68
		26.20
		8.80
		3,262.05
		17.04
		15.00
		11.60
		125.00
		226.58
6	11/26/74	
7	12/19/74	
Somersworth School Dept.	Tuition payments	
Borg-Warner Educational Systems	AV Materials	
Bro-Dart, Inc.	Library supplies	
Creative Teaching Press, Inc.	Textbooks	
First National Bank of Biddeford	K. Boiduc, Jr., Transp. Acct. - Dec. Payment	
Go-Mo Industries, Inc.	School supplies	
Granite State National Bank	Withholding payment	
The Instructor Subscription Agcy.	Magazine Subscriptions	
Monadnock Credit Union	Payroll deductions for Nov. 15 and 29, 1974	
New England Telephone	Payment	
Myron & Pauline O'Neill	Mileage expense for November	
Public Service Co., of N. H.	Payment - Lights	
Xerox Educational Publications	Textbooks	
Constant Gas Service, Inc.	Gas	
Dover Glass Company	Glass installed	
Educators Publishing Service, Inc.	Textbook and Supplies	
General Linen Service Co., Inc.	Janitor's supplies	
Gregoire's Hardware, Inc.	Janitor's supplies	
Hall Brothers Roofing, Inc.	Barring out and re-flashing one vent	
Harcourt Brace Jovanovich, Inc.	Textbooks, supplies and testing materials	

Hillyard Chemical Company	Janitor's supplies	234.55
Holt, Rinehart and Winston, Inc.	AV and Library supplies	216.55
Interstate Restaurant Equipment Corp.	Repairs to Freezer	27.00
Leffel	Installed new condenser motor on freezer	47.50
Luxor Lighting Products, Inc.	Janitor's supplies	159.13
Treasurer of the State of NH	Surplus Food	14.62
Distributing Agency		
N. H. - Vt. Hospitalization Service	December payment - BC	362.76
New York Life Insurance Co.	Annuities - December payment	25.00
Petty Cash	Grade School, Misc. expense	16.28
Ralph Pill Electric Supply Co.	Janitor's supplies	8.14
Portsmouth Paper Company	Rubbermaid Runners	159.60
Rivers Camera Shop	Tube for Projector	6.10
Rollinsford School Lunch Program	September Reimbursement	549.40
Rollinsford Teachers' Guild	Dues for 1974-75	900.00
Soucy Plumbing and Heating, Inc.	Repairs - radiator, vent, install faucet, parts and labor	153.00
Star Lumber Co., Inc.	Building supplies	19.84
Whiting Stationery Co.	Office supplies	7.92
Xerox Education Publications	Textbooks & Supplies	96.85
Zip Instant Print of Dover	Report Cards	11.10
Educators Progress Service, Inc.	Teachers Guide to Free Curriculum Materials	11.45
J. L. Hammett Company	School supplies	106.72
Treasurer of the State of NH	NH Distributing Agency Surplus Food	15.98
Rideout's Hardware	Janitor's supplies	78.35
Diogine Bisier	Transportation expense	65.60
		<u>\$ 11,827.40</u>
		\$
8	1/16/75	
Beamis & Davis	Services as Counsel during 1974	5,159.77
Dover School Department	Tuition and Transportation, Pupils attending Dover Area Vocational School	2,800.00
	K. Bolduc, Jr. Transp. Acct. Jan. Payment	1,000.00
	Withholding payment	24.30
First National Bank of Biddeford	School supplies	100.00
Granite State National Bank	Payroll deductions for Dec 13 and 27, 1974	161.26
J. L. Hammett Company	Payment	143.75
Monadnock Credit Union	Dues and Voluntary Assessment	6.86
New England Telephone	School supplies	333.99
N. H. School Boards Association	Payment - Lights	
The Psychological Corp.		
Public Service Co., of N. H.		

Rochester Child Development Center	Tuition, November and December 1974	181.00
C. H. Sprague & Son Co.	Fuel Oil	1,320.28
Supervisory Union #16	Tuition, Rockingham School	650.00
Supervisory Union No. 56	Mileage - Alice Blanchard, Staff Development Expenses, Liability Insurance and Mileage paid to Mr. Joseph Coulombe for October	204.55
Teaching Resources	Teaching supplies	14.57
American Guidance Service, Inc.	School supplies	18.48
Diogine Bisier	Transportation Reimbursement - December	60.00
Bowmar	Textbooks	29.15
State of NH Business Profits Tax Div.	Qtr. Payment - NH Tax	156.66
Granite State National Bank	Withholding Tax - Qtr. payment	2,474.92
Gregoire's Hardware, Inc.	Janitor's supplies	7.15
Holt, Rinehart and Winston, Inc.	Cassetts	220.90
Luxor Lighting Products, Inc.	Supplies for Janitor	212.69
Lynn's Upholstery	Stage Curtain - Fabric and Labor	556.00
Lyons	Records	73.60
E. Morrill Furniture Co.	Shades	20.00
Treasurer, State of NH - OASI Fund	Administrative Costs	10.40
State Treasurer, NH Dept. of H & W	Qtr. payment - FICA	4,697.27
New York Life Insurance Co.	Annuities - January payment	25.00
Nutters Pharmacy	Nurse's supplies	7.80
Myron & Pauline O'Neill	Transportation - December	72.00
Parker Publishing Co., Inc.	Professional book for Library	9.92
Perfection Engineering Service	Qtr. payment	137.50
Portsmouth Paper Company	Janitor's supplies	147.20
Rideout's Hardware	Supplies	38.13
Rivers Camera Shop	Supplies - Lamp	6.70
Salmon Falls Village Water District	Qtr. payment	35.40
Scholastic Magazines, Inc.	Supplies	15.00
Seacoast Fire Equipment Co.	Service Call - Inspection of fire extinguishers	42.50
Soucy Plumbing & Heating, Inc.	Work on heating system	116.62
Star Lumber Co., Inc.	Supplies for Janitor	3.74
Teaching Resources Films	Films	54.31
U Paya Incorporated	Learning Master Blank Cards	12.70
Whitehall Chemical Corp.	Janitor's supplies	252.00
Whitty Company, Inc.	Janitor's supplies	4.24
Pat Hughes	Installed window	3.00

New England School Supply	School supplies	1,481.91
NH-Vt. Hospitalization Service	January payment - BC	406.59
Mary Lyster	Tuition Reimbursement for course taken -	35.00
	Practicum in Supervision	
N. H. Retirement System	Payment - October & November	1,325.52
Rollinsford Sewer District	Qtr. payment	37.41
Monadnock Credit Union	Payroll Deductions for Jan. 10 - Sandra L. Meyer	50.00
		<u>\$ 25,032.81</u>
		\$ 11.98
Addison-Wesley Publishing Co., Inc.	Textbooks	2,800.00
First National Bank of Biddeford	K. Boiduc, Jr., Transp. Acct. Feb. Payment	125.00
Denis Hall	Tuition payment	27.50
General Linen Service Co., Inc.	Janitor's supplies	1,000.00
Granite State National Bank	Withholding payment	12.95
Gregoire's Hardware, Inc.	Janitor's supplies	56.30
Hobart Sales & Service	Dishwasher repaired	51.75
Ideal Pictures	Films	
Leicestershire Learning Systems	School supplies	2,041.28
Mainco School Supply Co.	School supplies	50.00
Monadnock Credit Union	Payroll Deduction for Jan. 24, 1975	43.25
New England School Supply	School supplies	40.12
New England Telephone	Payment	5.04
Treasurer of the State of N. H.	NH Distributing Agency Surplus Food	533.06
NH Retirement Systems	Payment - December	221.50
Northeast Audio Visual, Inc.	AV Supplies	115.00
Perfection Engineering Service	Installed new bearing assembly impellor and coupling on Circulator	
Petty Cash	Grade School Misc. expenses	22.10
Public Service Co. of NH	Payment - Lights	395.87
The Rehabilitation Center	Occupational and Speech Therapy	265.00
Rideout's Hardware	Supplies	27.08
Rivers Camera Shop	AV Supplies	11.44
Rollinsford School Lunch Program	November Reimbursement	1,023.26
Scholastic Book Services	Books	10.01
C. H. Sprague & Son Co.	Fuel Oil	1,320.28
Soucy Plumbing & Heating, Inc.	Heating repairs	89.40
Star Lumber Co., Inc.	Lumber for repairs to building	15.78
University of New Hampshire	AV Films	25.00
York Flooring Co., Inc.	Patch Gym Floor	225.00

Leicestershire Learning Systems	School Supplies	15.55
Diogine Bisier	Transportation - Month of January, 1975	88.00
Constant Gas Service, Inc.	Gas	62.94
Dover School Department	Tuition	723.00
Ideal Pictures	Films	13.00
The Instructo Corporation	Teaching materials	36.58
NH-Vt. Hospitalization Service	February payment - BC	396.94
New York Life Insurance Co.	Annuities - February payment	25.00
Scholastic Book Services	Textbooks	5.00
Somersworth School Dept.	Tuition - 12/20/74 through 3/26/75, AREA Schools	62,461.95
Monadnock Credit Union	Payroll Deduction for February 7, 1975	50.00
New Hampshire Retirement System	Contributions for Month of January, 1975	704.98
	<u>\$ 75,147.89</u>	
	\$ 44.00	
	Transportation - February	5.00
Diogine Bisier	Gas	2,800.00
Constant Gas Service, Inc.	Kenneth Bolduc, Jr. - Transp. Act. - March	20.00
First National Bank of Biddeford	Supplies for Janitor	4.84
General Linen Service Co., Inc.	Subscription to Master Teacher	50.00
The Master Teacher, Inc.	Payroll Deduction for February 21, 1975	18.00
Monadnock Credit Union	For Pest Control Services - Qtr. payment	17.03
N. E. Labs	Masking Tape	48.54
New England School Supply	Payment	231.00
New England Telephone	Participation in the School Broadcast Service	7.95
New Hampshire Network	Nurses' Supplies	40.55
Rutter's Pharmacy	Supplies for Janitor	440.89
Portsmouth Paper Company	Payment - Lights	10.24
Public Service Co. of NH	Materials for repairs	11.44
Rideout's Hardware	AV Supplies	16.76
Rivers Camera Shop	Supplies	28.40
Simon & Schuster, Inc.	Install thermostat - Parts and Labor	244.00
Soucy Plumbing & Heating, Inc.	For Services - Second payment	1,317.42
Strafford Learning Center	Fuel Oil	181.50
C. H. Sprague & Son Co.	Reimbursement for Bulk Mailing Fee, Textbook and for Southern NH-Staff Development	35.31
Supervisory Union No. 56	Textbooks	68.00
Dexter and Westbrook, Ltd.	Educational Corporation AV materials	1.16
Encyclopedia Britannica	Supplies for Janitor	147.26
Gregoire's Hardware, Inc.	Repairs	
H B Educational Systems, Inc.		

Houghton Mifflin Company	School supplies	7.36
New Hampshire Retirement System	Contributions for month of February, 1975	526.55
New York Life Insurance	Annuities - March payment	25.00
Myron & Pauline O'Neil	Mileage - January, 1975	86.40
Petty Cash	Grade School - Misc. expenses	9.06
Postmaster, Rollinsford, NH	Stamps	10.00
U. S. Post Office, Rollinsford	Stamped envelopes	12.00
Professional Publications	Subscription fo Your School and the Law	36.00
Edward H. Quimby Co., Inc.	Rental of typewriter	25.00
The Sherwin-Williams Co.	Supplies for repairs	290.66
Soucy Plumbing & Heating, Inc.	Plumbing repairs	138.96
Supervisory Union No. 16	Tuition - Rockingham School	487.50
Granite State National Bank	Withholding payment	500.00
Monadnock Credit Union	Payroll Deduction for March 7, 1975	50.00
New Hampshire Printers, Inc.	Purchase Orders	17.55
NH-Vt. Hospitalization Service	March payment - BC	396.94
		<u>\$ 8,408.27</u>
		\$ 156.93
State of NH Business Profits Tax Div	Commuters Tax - Qtr. payment	2,800.00
First National Bank of Biddeford	K. Bolduc, Jr., Transp. Act. April payment	2,287.61
Granite State National Bank	Withholding - Qtr. payment	1,000.00
Granite State National Bank	Withholding payment	50.00
Edmund F. Jansen, Jr.	School Board Expenses	25.00
Martin P. Lussier	School Board Expenses	25.00
Edward McCann	School Board Expenses	50.00
Monadnock Credit Union	Payroll deductions for 3/21/75	10,960.00
The National Shawmut Bank	Principal & Interest	51.78
New England Telephone	Payment	3,973.39
State Treasurer NH Dept of H & W	FICA - Qtr. payment	396.94
NH-Vt. Hospitalization Service	April payment - BC	25.00
New York Life Insurance Co.	Annuities - April payment	153.60
Myron & Pauline O'Neil	Mileage	24.20
John H. Powers	Reimb. for plaque for Mr. Hatfield	364.75
Public Service Co. of NH	Payment - Lights	37.55
Rollinsford Sewer District	Qtr. Ending 3/31/75	35.54
Salmon Falls Village Water District	Qtr. payment	60,863.79
Somersworth School Dept.	Tuition for pupils attending AREA Schools	1,275.26
C. H. Sprague & Son Co.	Fuel Oil	

Ray Brunelle	Electrical work done	17.15
David S. Chick	Committee Expenses for Social Studies Curriculum	20.70
Dover Glass Company	Furnished & installed glass	26.64
Spencer S. Furbush Agency	Special Multi-Cover Policy and Treasurer's Public Official Bond	2,535.00
General Linen Service Co.	Janitor's supplies	25.00
Grolier Year Book Inc.	American Annual	9.60
Charles E. Merrill Publishing Co.	Teaching supplies	10.40
Monadnock Credit Union	Payroll Deductions for April 4, 1975	50.00
NH Assoc. of School Principals	NHASP & NAESP dues	145.00
Treasurer of the State of NH	Distributing Agency Surplus Food	17.50
NH Retirement Systems	Contributions for March	526.55
Nutter's Pharmacy	Supplies for Nurse	3.38
Petty Cash	Grade School - Misc. expense	13.58
Rideout's Hardware	Supplies for Janitor	10.48
Rivers Camera Shop	AV Materials	14.64
Scholastic Book Services	School supplies	106.50
The Sherwin-Williams Co.	Paint supplies	127.68
Standard Duplicator Sales, Inc.	Work done on machine	30.40
Star Lumber Co., Inc.	Building materials	98.19
Rickey Vezeau	Conference expenses	16.50
Whiting Stationery Co.	Office supplies	41.76
Whitty Company, Inc.	Janitor's supplies	36.72
Constant Gas Service, Inc.	Gas	13.00
	<u>\$ 88,452.71</u>	
Diogene Bisier	Transportation - March and April, 1975	\$ 148.00
Peter Blais	Messenger service - Mileage expense	11.20
Constant Gas Service, Inc.	Gas	10.55
Creative Publications	School supplies	19.50
Dover Glass	Glass Installed	41.40
First National Bank of Biddeford	Kenneth Bolduc, Jr. Transportation payment - May	2,800.00
Spencer S. Furbush Agency	School Nurse Coverage	14.00
General Linen Service Co.	Janitor's supplies	20.00
Granite State National Bank	Withholding payment	1,000.00
Holt, Rinehart and Winston, Inc.	Textbooks	6.68
Ideal Pictures	Films	33.75
Monadnock Credit Union	Payroll Deductions for April 18, 1975	50.00
New England Telephone	Payment	60.46



NH-Vt. Hospitalization Service  
 New York Life Insurance Co.  
 Nutters Pharmacy  
 Myron & Pauline O'Neill  
 Perfection Engineering Service  
 Petty Cash  
 Public Service Co., of NH  
 Rideout's Hardware  
 Scholastic Magazines, Inc.  
 Seacoast Fire Equipment Co.  
 SEE, Inc.  
 The Sherwin-Williams Co.  
 Star Lumber Co., Inc.  
 Subscription Fulfillment  
 Whiting Stationery Co.  
 NH Retirement Systems  
 N. E. Labs Pest Control Services  
 Petty Cash  
 Soucy Plumbing & Heating, Inc.  
 3M Business Products Sales, Inc.

May payment - BC  
 Annuities - May payment  
 Supplies for Nurse  
 Mileage for month of April  
 Qtr. payment  
 Grade School Misc. expense  
 Payment - Lights  
 Materials for repairs  
 School supplies  
 Pyro-Guardian Fire Detector  
 Textbooks  
 Painting materials  
 Ceiling tiles & Stain  
 Subscription to Teachers Art Craft Workshop  
 Office supplies  
 Contributions for month of April, 1975  
 Qtr. payment  
 Rollinsford Grade School Misc. expense  
 Repair sink drain  
 Renewal of Maintenance Agreement

Joanne Bisson  
 Doris Dionne  
 Helen Garneau  
 Diogine Bisier  
 Peter Blais  
 Donna Bolian  
 Constant Gas Service, Inc.  
 Lillian Dodier  
 Dover School Department  
 First National Bank of Biddeford  
 Robert Garneau  
 Mrs. Donald MacKenzie  
 Monadnock Credit Union  
 New England Telephone  
 NH-Vt. Hospitalization Service  
 NH-Vt. Hospitalization Service

Supervisor of Check-list  
 Supervisor of Check-list  
 Supervisor of Check-list  
 Travel Expense  
 Mileage - Messenger Service  
 Psychological Evaluation  
 Gas  
 School Census  
 Tuition - Pupils attending St. Thomas Aquinas  
 High School - School Year 1974-75  
 K. Bolduc, Jr., Transportation payment - June  
 Travel expense  
 Tuition and transportation  
 Payroll deduction for April 25, May 16 and 30  
 Payment  
 June payment - BC  
 July payment - BC

13 6/19/75

\$ 6,745.28

396.94  
 25.00  
 4.46  
 91.20  
 348.33  
 10.39  
 375.78  
 14.34  
 6.00  
 69.95  
 45.10  
 184.12  
 15.00  
 18.95  
 13.41  
 799.82  
 18.00  
 13.60  
 24.85  
 54.50

2,800.00  
 17.20  
 240.00  
 150.00  
 45.53  
 396.94  
 310.58

111

NH-Vt. Hospitalization Service  
 New York Life Insurance Co.  
 New York Life Insurance Co.  
 New York Life Insurance Co.  
 Myron & Pauline O'Neill  
 Oyster River Cooperative School D.  
 Petty Cash  
 Postmaster, Rollinsford  
 Postmaster, Rollinsford, NH  
 Public Service Co. of NH  
 The Rehabilitation Center  
 Supervisory Union No. 16  
 Supervisory Union No. 56  
 Albert England

J. F. Burke, Jr.  
 Dover Glass Company  
 General Linen Service Co., Inc.  
 F. A. Gray, Inc.  
 Grolier Year Book Inc.  
 Mary Lyster

Meader's  
 New Hampshire Retirement Systems  
 Nutter's Pharmacy  
 Oyster River Coop. School District  
 Parker Publishing Co., Inc.  
 Edward H. Quimby Co., Inc.  
 Rideout's Hardware  
 The Sherwin-Williams Co.  
 Somersworth School Dept.  
 Soucy Plumbing & Heating  
 World Book Encyclopedia, Inc.  
 Zohmann's

Otiogine Bister  
 Judith Larkin  
 Dover Glass Company  
 Robert Garneau

6/30/75

August payment - BC  
 Annuities - June payment  
 Annuities - July payment  
 Annuities - August payment  
 Mileage - May, 1975  
 Transportation to Rockingham School  
 Grade School - Office supplies  
 Box Rental  
 Envelopes for Treasurer  
 Payment - Lights  
 Speech Therapy and Occupational Therapy  
 Tuition - Rockingham School  
 Reimbursement for mailing "Newsreport"  
 Truant Officer - 1974-75

Electrical work done  
 Glass installed  
 Janitor's supplies  
 Repairs to building  
 Library Reference Book  
 Tuition Reimbursement for course taken -  
 Public School Administration  
 Office supplies  
 Contributions for May  
 Supplies for Nurse  
 Blue Cross/Blue Shield for Lesley Myers  
 Book-Activities Elementary Physical Education  
 Typewriter Rental  
 Materials for repairs to building  
 Materials for Repairs  
 Blue Cross/Blue Shield for Elaine Lauterborn  
 Service Sink installed  
 Book for Library  
 Typewriter repair  
 Transportation - June  
 Transportation - March 1 through June 5, 1975  
 Glass installed  
 Reimb. for gas & Oil

\$ 11,796.23320.26

18.89

25.00

300.85

8.50

32.50

12.15

516.55

7.48

38.77

9.92

20.00

3.95

6.83

50.82

194.55

8.50

42.60

40.00

61.60

47.02

5.80

General Linen Service, Inc.  
 Granite State National Bank  
 F. A. Gray, Inc.  
 Monadnock Credit Union  
 State Treasurer NH Dept of H & W  
 NH Retirement Systems  
 Public Service Co. of NH  
 Rideout's Hardware  
 Rollinsford School Lunch Program  
 Somersworth School Dept.

Supplies for Janitor 10.00  
 Withholding payment - Qtr. 5,186.05  
 Materials for repairs to building 97.97  
 Payroll deductions for June 13 and June 20, 1975 300.00  
 Qtr. payment - FICA 3,368.83  
 Contributions for June, 1975 1,656.62  
 Payment - Lights 330.96  
 Materials for repairs 12.41  
 May Reimbursement (State money only) 41.50  
 Reimb. due for tuition paid to Pine Haven Youth Ctr 245.02  
\$13,021.90

Total Vendor Voucher Manifests  
 Plus Total Payroll Manifests

\$367,544.86  
 107,435.13  
\$474,979.99

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1975

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Jan. 12	Dover	Steven Glen	Alvin N. Boston	Deborah A. Rogers
Feb. 25	Dover	Angela Marie	Harold C. Danforth	Marie Jeanne Plante
Feb. 26	Dover	Wayne Charles	Louis C. Johnson	Valerie J. Clark
Feb. 27	Dover	Rebecca Lee	Norman C. McCabe	Linda M. Gagnon
Mar. 1	Dover	John Alan	Joseph M. Lauze	Bonnie L. MacAllister
Apr. 24	Dover	Susan Irene	Roger D. Webster	Jacqueline A. Sullivan
Apr. 27	Dover	Tonya Lynn	Alan D. Fife	Denise J. Woodruff
May 2	Dover	William Howard	William F. Hammond	Nancy J. Mansfield
May 27	Dover	David Henry	Alton A. Johnson, Jr.	Barbara A. Day
June 17	Dover	Benjamin Adam	Stephen H. Smith	Marguerite A. Garrett
July 12	Dover	Adam Robert	Garth F. Mitchell	Janice A. Chagnon
Aug. 21	Dover	Terry Ann	Arthur W. Place	Lorraine A. Cote
July 26	Portsmouth	Melissa Ann	David A. Melitus	Deborah A. Brunelle
Aug. 20	Portsmouth	Nathaniel David	Peter A. Mazur	Mary J. Feher
Sept. 30	Dover	Sara Gillian	Harold B. Noel, Jr.	Judith G. Goldstein
Nov. 13	Dover	Brett Ryan	Robert A. Karkos	Janice L. Spinney
Nov. 21	Dover	Jason Joseph	Adrian J. Fenton	Shellie A. Blake

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD - YEAR ENDING 1975

<u>Date</u>	<u>Name &amp; Surname Groom &amp; Bride</u>	<u>Place of Marriage</u>	<u>Residence of Each</u>	<u>Place of Birth of Each</u>	<u>By Whom Married</u>
Jan. 24	Adrian J. Fenton, Jr. Shellie A. Blake	Dover New Hampshire	Rollinsford Rollinsford	Kittery, Me. Kittery, Me.	W. Ralph Bruce Clergyman
Apr. 18	Paul D. Rouleau Barbara D. Hill	Somersworth New Hampshire	Somersworth Rollinsford	Rochester, N.H. Dover, N.H.	Rev. Robert Marchand Somersworth, N.H.
Apr. 26	Walter P. Schultz Irene M. Morest	Rollinsford New Hampshire	Newmarket Rollinsford	Exeter, N.H. Dover, N.H.	Philip M. Polhemus Minister, Plymouth, N.H.
May 3	James H. Place Susan A. Morse	Rollinsford New Hampshire	Eliot, Me. Rollinsford	York, Me. Biddeford, Me.	Rev. Andre L. Bedard Rollinsford, N.H.
May 17	Neal J. Harnum Denise A. Watson	Rollinsford New Hampshire	Somersworth Rollinsford	Boston, Mass. Dover, N.H.	Rev. Andre L. Bedard Rollinsford, N.H.
May 24	Robert L. Carlone Anne C. Farrow	East Haddam Connecticut	Morristown, NJ Rollinsford	Morristown, NJ Winchester, Mass.	Rev. Ivan Ferguson Tarriffville, Ct.
May 31	Robert L. Dearborn Diann R. Woodward	Newmarket New Hampshire	Rollinsford Newmarket	New Hampshire New Hampshire	Elizabeth Hankin Civil Newmarket, N.H.
May 31	William W. Garfield Alexandra W. Rollins	Rollinsford New Hampshire	No. Branford, Ct. Rollinsford	N. Haven, Ct. Dover, N.H.	Rev. Perry M. Blankenship Dover, N.H.
June 7	Daniel A. Bisson Arlene S. Bisier	Rollinsford New Hampshire	Somersworth Rollinsford	New Hampshire Canada	Rev. Robert Marchand Somersworth, N. H.
June 7	Daniel E. Hernandez Karen M. Parshley	Portsmouth New Hampshire	Salinas, Cal. Rollinsford	California Rochester, N.H.	Richard Hamilton, Jr., JP Portsmouth, N.H.
June 10	Ronald W. Morest Anita L. St. Laurent	Somersworth New Hampshire	Rollinsford Somersworth	New Hampshire New Hampshire	Rev. Robert Biron Somersworth, N.H.

July 5	Dennis J. Howard Ann M. McCurren	Rollinsford New Hampshire	Dover Rollinsford	New Hampshire Massachusetts	Rev. Raymond Demers Rollinsford, N.H.
Aug. 3	LaVerne F. Greene Mary A. Rondeau	Somersworth New Hampshire	Rollinsford So. Berwick	New York Portland, Me.	James M. McLin, Civil Somersworth, N.H.
Aug. 10	Michael W. Johnson May L. Nettleton	Somersworth New Hampshire	Durham Rollinsford	W.I. Germany	Rev. Robert Marchand Somersworth, N.H.
Aug. 23	Brian R. Brochu Diane M. Goulet	Dover New Hampshire	Northfield, NH Rollinsford	Kittery, Me. Rochester, N.H.	Rev. Roger P. Bilodeau Manchester, N.H.
Aug. 31	Mark G. Ewald Rachel M. I. Gagnon	Somersworth New Hampshire	Somersworth Rollinsford	New York New Hampshire	Rev. Robert B. Biron Somersworth, N.H.
Sept. 26	Lionel W. Poitras Mary E. Berry	Somersworth New Hampshire	Somersworth Rollinsford	California So. Berwick, Me.	James M. McLin, Civil Somersworth, N.H.
Sept. 27	Joseph P. Nadeau Catherine B. Lawlor	Exeter New Hampshire	Dover Rollinsford	New Hampshire New Hampshire	J. P. Nadeau, J. P. Portsmouth, N.H.
Oct. 25	Maurice E. Garneau Elaine R. Caron	Somersworth New Hampshire	Rollinsford Somersworth	New Hampshire Maine	Rev. Robert G. Biron Somersworth, N.H.
Dec. 8	Norman A. Danforth Lucille A. Cunningham	Rollinsford New Hampshire	Rollinsford Rollinsford	Massachusetts Maine	Homer F. Eldridge, J.P. Rollinsford, N.H.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE, Town Clerk

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD - YEAR ENDING 1975

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>	<u>Age</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Feb. 22	Lillian G. Gray	Rochester	78	Edward Berry	Lelia Burke
Apr. 4	Merilda Garneau	Rollinsford	71	Ferdinand Croteau	Malvena Roy
May 1	David K. Holmes	Manchester	50	not given	not given
May 5	Ann T. Iorio	Dover	68	James Davy	Annie McGuigan
June 25	Mabel Susan Hamilton	Dover	80	James W. Upham	Catherine Devine
July 10	John Thiabeault	Rochester	87	Adolph Thiabeault	not given
July 26	Anne Warren Berry	Rollinsford	96	Ebenezer Sturgio	Ada Cory
Aug. 1	Barbara Mae Campbell	Dover	50	Russell Beber	Sadie McManus
Nov. 1	Edward R. LaMarca	So. Berwick	39	Raymond LaMarca	Dorothy Plarham
Dec. 4	Joseph C. Silver	Rollinsford	76	Joseph Silver	Abbie Willard

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE, Town Clerk

PERSONS BROUGHT FROM OTHER CITIES FOR INTERNMENT IN ROLLINSFORD DURING 1975

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Age</u>
8/30/74	Dover, New Hampshire	Baby Girl Gustafson	58
12/30/74	Dover, New Hampshire	Glendon H. Cheney	60
1/3/75	Bridgeport, Connecticut	Beatrice Roussin Roberge	71
1/5/75	Dover, New Hampshire	Mary F. Hanagan	95
1/16/75	Portsmouth, N. H.	Paul A. Pelletier	65
2/2/75	York, Maine	Armand J. Pelletier	66
2/17/75	Rochester, N.H.	Blanche V. Lebell	70
2/20/75	Boston, Mass.	Kenneth D. Bolduc	61
unknown	So. Berwick, Maine	Ralph H. Goodwin	73
3/30/75	Natick, Mass.	Beatrice Herbert	65
2/1/75	Dover, New Hampshire	John A. Rodden	70
4/4/75	Rollinsford, N.H.	Merilda Garneau	71
4/22/75	York Beach, Me.	Eva B. Edwards	79
5/2/75	Laconia, N.H.	Leo George Vachon, Jr.	38
5/5/75	Rochester, N.H.	Maxine I. Economos	52
5/6/75	Dover, N.H.	Clara H. Baer	88
5/7/75	Dover, N.H.	Joseph A. Boilard	67
5/10/75	Kittery, Me.	Marie Wentworth	94
6/13/75	Manchester, N.H.	Elsie May Stiles	80
6/8/75	Dover, N.H.	Edwin L. Keniston	69
6/6/75	Hanover, N.H.	Lionel Turcotte, Sr.	71
7/2/75	Dover, N.H.	Henry W. Howe Sr.	74
7/10/75	Rochester, N.H.	John Thibeault	87
7/26/75	Rollinsford, N.H.	Annie Warren Berry	96
7/30/75	Rochester, N.H.	Lena Sullivan	84
8/1/75	Dover, N. H.	Barbara M. Campbell	50
8/11/75	Bath, Me.	Florence H. Roberge	76
9/5/75	Farmington, N.H.	Wilfred Bouillard	71
9/13/75	Dover, N.H.	Edward Sullivan	63
10/16/75	Dover, N.H.	Rene Ouellette	51
11/1/75	So. Berwick, Me.	Edward R. LaMarca	39
11/17/75	Dover, N.H.	Beatrice G. Demers	61
12/1/75	Brunswick, Me.	Armand J. Heon	71
12/22/75	Dover, N.H.	Jeannie Demers	85

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE, Town Clerk



MINUTES OF ANNUAL TOWN MEETING  
ROLLINSFORD, NEW HAMPSHIRE  
March 4, 1975

The meeting was called to order by the Moderator, Albert Labrecque, at 8:05 p.m. The Warrant was read by Mr. Labrecque. He also stated that only registered voters would be allowed to cast votes.

There were 320 ballots cast at the polls.

ARTICLE I.

To bring in your ballots for:

One (1) Selectman and Overseer of the Poor for three (3) years.  
 Town Clerk for one (1) year.  
 Town Treasurer for one (1) year.  
 Chief of Fire Department for one (1) year.  
 Three (3) members of the Budget Committee for three (3) years.

After the votes were counted, the moderator announced the following results:

One Selectman and Overseer	Ronald Bisson	282 votes - elected
	Jean Dionne	1 vote
	Richard Page	1 vote
	Sandra Brown	1 vote
Town Clerk	Eugene Berube	304 votes - elected
Town Treasurer	Edmund Jansen	178 votes - elected
	Joseph Porter	137 votes
	K. Bolduc	10 votes
	R. Brunelle	1 vote
	A. Osbon	1 vote
Three members Budget Committee	Eugene Berube	266 votes - elected
	John Lawlor	179 votes - elected
	R. Bradbury	174 votes - elected
	Ronald Brown	149 votes
	Geo. Leuchs	105 votes

ARTICLE II:

The moderator explained that due to an error in the printing of the warrant, votes could now be cast for Articles 2 through 8. The ballot inspectors and supervisors of the checklist were present. The ballot box has been moved from the polls to the site of the Town Meeting. Edmund Jansen and Richard Bradbury inspected the ballot box to insure that everything was in order and the box was opened by the Town Clerk, Eugene Berube.

Not one person wished to vote, therefore, the ballot inspectors proceeded to count the ballots cast at the polls for the Amendments to the Zoning Ordinance.

Articles 2 through 8 were bypassed until such time as the votes were counted.

ARTICLE IX:

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

Trustees of Trust Funds

Ovid Viel, seconded by Albert England, nominated Edward Glovinski.

Lester Eldridge, seconded by Richard Bradbury, nominated Lewis Janetos.

Martin Lussier, seconded by Jean Dionne, moved all nominations cease.

Edward Glovinski received 53 votes and was elected while Lewis Janetos received 47 votes.

Fence Viewer

Ovid Viel, seconded by Martin Lussier, nominated Paul Janetos.

Mrs. Robert Whitehouse moved that all nominations cease, seconded by Martin Lussier.

Mr. Janetos was elected unanimously.

Surveyors of Wood & Lumber

Martin Lussier, seconded by Gary Mitchell, nominated Paul Hanson.  
Edmund Jansen, seconded by Lester Eldridge, nominated Albert England.  
Ruth Emerson, seconded by Albert England, nominated Joseph Porter.  
Albert Viel, seconded by Martin Lussier, nominated Edward Glovinski.  
Ovid Viel, seconded by Albert England, nominated Albert Viel.  
Paul Hanson, conded by Howard Hammond, nominated Basil Mitchell.

Martin Lussier moved all nominations cease. Helen Rollins moved that the clerk cast one vote for each of the nominated. All of the above were elected.

Parks & Playgrounds

Paul Janetos, seconded by Ruth Emerson, nominated Arthur Osbon.

Richard Lemay, seconded by Albert England, nominated Richard Bradbury.

Martin Lussier, seconded by Edmund McCann moved all nominations cease. Arthur Osbon received 71 votes, Richard Bradbury received 27 votes. Arthur Osbon was elected.

Tree Warden

Martin Lussier, seconded by Albert England, nominated Paul Hanson.

Martin Lussier moved nominations cease, seconded by Ovid Viel.

Jean P. Dionne moved the moderator cast one vote for the nominated, seconded by Martin Lussier. The motion was carried and Mr. Hanson was elected.

ARTICLE X:

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set off against budget appropriations in the amount indicated; and to further authorize selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any other action hereof:

<u>Appropriation</u>	<u>Estimated Amount</u>
Police Department Expense	\$10,000.00
Fire Department Expense	2,000.00
Highway Department Expense	<u>4,000.00</u>
	\$16,000.00

Mr. Martin Lussier moved to accept the Article as written, seconded by Edmund Jansen.

George Leuchs questioned the estimated \$16,000 - stating that the

figure should read \$13,000. He also asked why we only received \$8,000 last year. Mr. Lauze explained that because the Town was late with their Revenue Sharing report, the remainder of the funds were received in January, 1975. There would show an overage in the 1975 revenues.

Joseph Porter explained that there was \$21,000 in the savings account plus interest for 1974 and 1975, to date.

Basil Mitchell asked how the need to appropriate \$16,000 had been decided when we had \$21,000 in the bank. Albert Labrecque explained that these funds were not an appropriation but simply an allocation required by Federal Standards.

Joseph Caouette asked why these funds were not expended previously. Mr. Lauze explained that these funds could not be spent without approval at the Town Meeting.

Helen Rollins asked if these funds could be used to off set the cost of the budgets involved. After more discussion, Myron O'Neill moved the Article be put to a vote, and it was seconded. The Article was accepted.

ARTICLE XI:

To see if the Town will vote to accept the budget as submitted by the Budget Committee.

Martin Lussier moved to accept the Article as written, seconded by Lester Eldridge.

Carlton Spencer stated that \$2,500 for radio equipment was a lot of money. Chief Brown explained the type of radios needed and where they would be installed.

After some discussion between Mr. Spencer and Mr. Brown concerning prices, Mr. Robert Brunelle explained that the equipment in question was not citizen ban equipment. There was more discussion on this item.

Basil Mitchell moved to take each item in the Budget, one at a time, and discuss it. Albert Labrecque asked that Mr. Mitchell specify what items he would like to cover. Mr. Mitchell named several items. There was no second to the motion.

Carlton Spencer asked why the Police Department budget was up \$11,000. Chief England explained that \$7,835 would be reimbursed by the Crime Commission. This would cost the Town \$405 for one more full time man. The actual appropriation was only up by \$3,000. Mr. Spencer asked how long the full time man would be funded. Mr. England stated that the first year would cost the Town 5% of the salary and 50% the second year.

Mr. Spencer questioned the hours worked at present with Chief England explaining the Federal Fair Labor Standards Act that was effective January 1, 1975 requiring all full time Police officers be paid at the rate of time and one-half after 60 hours worked within one week.

Ruth Emerson went on record saying she felt that the Police Department had done an excellent job.

Basil Mitchell asked if there wasn't some way that the officers could rotate their hours with the specials to off set some of these hours worked. Chief England explained the proposed plan for the new three man force and have full time men working weekends, when most needed, and specials working during the week with full time. Mr. Mitchell said that the Police Depart-

ment had been updated tremendously in the last five or six years but the budget had to be cut somewhere.

George Leuchs stated that the incidents of crime were increasing and that meant more work for the Police Department. He felt the Town needed another officer.

Martin Lussier moved to accept the Article as read, seconded by Honore Ouellette. The motion was put to a vote and defeated.

Richard Bradbury moved to amend the Article and take each item line for line, seconded by Basil Mitchell. After some discussion, the amendment was defeated.

After some discussion concerning the decrease in the Planning Board Budget, the results of Article 2 through 8 were read.

ARTICLE II.

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows:

This amendment makes changes in the title of land use regulations with the effect of expanding and liberalizing selected land uses by zones.

Yes - 169

No - 104

Adopted

ARTICLE III.

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows:

This amendment amends Section 6 of the present ordinance to establish a Conservation District adjacent to the Salmon Falls River, north of the Boston and Maine Railroad, in the present Industrial District. The land would be used for conservation and outdoor recreation activities.

Yes - 206

No - 73

Adopted

ARTICLE IV:

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance as follows:

This amendment redefines the terms "lot" and "home occupation" and defines the following terms to be added to the ordinance; site plan, Planning Board, and farming:

Yes - 170

No - 90

Adopted

ARTICLE V:

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance as follows:

This amendment rewrites the previous Section 11 dealing with the Board of Adjustment. It outlines the powers of the Board, provides for an appeal procedure, and establishes conditions for granting variances and special exceptions.

Yes - 180

No - 79

Adopted

ARTICLE VI:

Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance as follows:

This amendment rewrites the present Section 3 to better define each of the zoned districts in the town. It lists each of the six districts and briefly defines the purpose of each. It also adds the new Conservation zone.

Yes - 190

No - 72

Adopted

ARTICLE VII:

Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the town zoning ordinance as follows:

This amendment restates the present Sect on 7 Land Use Requirements Table with the addition of requirements for the new Conservation Zone. Two new footnotes have also added, the first established a minimum 100' setback to building on Route 4; and, second a minimum 250' setback from the Salmon Falls River. \*Footnote No. 5 was expanded to include "Country Residential."

Yes - 167

No - 97

Adopted

ARTICLE VIII:

Are you in favor of the adoption to empower the Planning Board to review, and approve or disapprove site plans for the development of tracts for non-residential uses whether or not such development includes a subdivision or re-subdivision of the site:

This would authorize the Planning Board to adopt regulations to review, approve, or disapprove industrial or commercial development that does not involve subdivision of land.

Yes - 169

No -93

Adopted

After these results were read by the Moderator, a five minute recess was called. (9:22 p.m. to 9:27 p.m.)

After the recess, we proceeded to take up Article XI.

There was some discussion concerning the Parks and Playground appropriation.

At this time, Edmund Jansen stated that the School portion of the Budget was primarily fixed charges, and that the Town Budget should be cut to off set the School and County increases. He suggested several areas that he felt could be cut including the heat in the Police Station and other Town buildings (replacing with electric heaters) and was told that the Police Station was not heated by the furnace in Town Hall now but by electric heaters. Mr. Jansen also felt that some of the street lighting could be cut.

Mr. Joseph Caouette questioned the 1974 expenditure for the audit, the 1975 proposed expenditure for the County Tax of \$32,523.83 and what would happen if all the Towns and Cities around refused to pay the tax.

It was explained that the legality of such an act would have to be checked.

Mrs. Helen Rollins asked why a certificate of audit was not printed in the Town Report and was told that we had not received the audit report at this time.

There was a discussion as to whether or not the 1973 audit should be printed in the local newspaper five days after receipt of same. It was decided that it would not be necessary.

At this time, D. Chase moved to amend the Article and cut the total budget by \$10,000. with the Board of Selectmen and the Budget Committee to do the cutting where they see fit.

This motion was seconded by Carlton Spencer. After brief discussion a vote was taken on the amendment. There were 56 in favor of the amendment and 51 against. This amendment was passed.

There was a vote taken on the Article as amended. The vote was passed to accept the budget of \$209,085.46.

ARTICLE XII:

To see if the Town will authorize the Selectmen to borrow money in the anticipation of taxes.

Martin Lussier, seconded by Honore Ouellette, moved to accept the Article as written. There being no discussion, a vote was taken. This Article carried.

ARTICLE XIII:

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

Ovid Viel, seconded by Martin Lussier, moved to accept the Article as written. There being no discussion, a vote was taken and the Article carried.

ARTICLE XIV:

To see if the Town will vote to authorize the Selectmen to accept the (2) roads in Presidential Park, when said roads are brought up to State and Local specifications.

Ovid Viel, seconded by Lester Eldridge, moved to accept the Article as written.

Carlton Spencer asked if all roads were paved at present and was told that they were.

Michael Weston asked what would be necessary for acceptance of these roads. Ronald Bisson asked Douglas Rollins, developer to answer this question.

Mr. Rollins explained that all specifications had been met but the manholes or catch basins overflowed at present. He also stated that he had already hired a contractor to correct this situation and that when completed, the work would have an eighteen month guarantee.

After some discussion concerning the developer's bond, Michael Weston moved to amend the Article to read that the Selectmen must force the developer to bring to standard within 30 days or the developer's bond must be called. This motion was seconded by Michael Gately.

Honore Ouellette stated that 30 days was not allowing enough time to complete this project.

Kenneth Shorey asked if this was a Town or a private problem.

Lewis Janetos asked if the problem was with the sewers or the roads. Albert Labrecque stated that he did not know.

Edmund Jansen asked that a meeting with the Selectmen, the Planning Board, the Sewer District Commissioners and Mr. Rollins be set up and this situation be taken care of as soon as possible.

Mr. Michael Weston withdrew his motion to amend, pending a meeting and possible solution to this problem. Michael Gately seconded.

After another reading of the Article, it was passed in the affirmative.

ARTICLE XV:

(IF ARTICLE XIV is accepted.)

To see if the Town will vote to name the existing road running from Main Street through Presidential Park to Pine Street Beccaris Memorial Drive, and the land running East off said road to be named Partridge Lane.

Honore Ouellette, seconded by Ronald Brown, moved to accept the Article as written.

It was asked why the name Beccaris Memorial Drive was to be given to Millbrook Road. Mr. Lauze explained that this change was in honor of the young fireman that lost his life on December 18, 1974, Robert Beccaris.

John Piowar moved to amend the Article to strike the word "Memorial" seconded by Michael Weston.

A vote was taken on the amendment - carried.

At this time, a vote was taken on the Article as amended - carried.

ARTICLE XVI:

To see if the Town will vote to authorize the Selectmen to sell through competitive bidding, land off the end of Washington Street consisting of 1,502 square feet, more or less.

Gary Bisson moved to accept the Article as written, and it was seconded.

Honore Ouellette moved to amend the Article to discontinue or abandon public way and then authorize the Selectmen to sell through competitive bidding. Edmund Jansen seconded the motion.

After a discussion on the location of the public way, a vote was taken on the amendment - carried.

A vote was then taken on the Article as amended - carried.

ARTICLE XVIII:

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

John Piowar moved that a meeting regarding Article XIV be held within 30 days to determine necessary action for the Millbrook acceptance, seconded by Shiela Johnson.

A vote was taken and the motion carried in the affirmative.

Martin Lussier moved to adjourn the meeting, seconded by Lester Eldridge. The meeting adjourned at 10:50 p.m.

Given under our hands and seal this eleventh day of March in the year of our Lord, Nineteen hundred and seventy-five.

Ronald E. Bisson

Grace L. Joncas

Joseph R. Lauze

Town of Rollinsford, Selectmen

A True Copy Attest:

Ronald E. Bisson

Grace L. Joncas

Joseph R. Lauze

Town of Rollinsford, Selectmen



TOWN HALL BUILDING COMMITTEE REPORT

The Selectmen called a meeting of the Building Committee in November, 1975 and added four new members to the committee. At this reorganizational meeting, the committee selected a chairman, reviewed its previous work, and discussed the structural engineering report on the Town Hall. In essence, this report had stated that the Town Hall is structurally sound and can be renovated provided the weak roof rafters are strengthened.

As directed by the Selectmen, the Committee gathered information on three alternative solutions for the Town Hall problem. The three alternatives proposed were:

1. Tear down the Town Hall and put the town offices in a house.
2. Tear down the Town Hall and erect a new town office building.
3. Renovate the Town Hall.

Proponents of putting the Town offices in a house argue that town business only requires a couple of rooms and a house would be sufficient and much cheaper. Proponents of building a new Town office building argue that it is a waste of money to fix up that "old victorian gray elephant fire trap." Proponents of renovation argue that it will be much cheaper to renovate the existing Town Hall than to build a new one. The Building Committee considered each of these alternatives. After estimating the Town's current and future needs for space, the house proposal was eliminated as a viable alternative. No suitable houses with adequate parking space are available.

The building of an adequate new office building was rejected as being too expensive. It was estimated that the town offices, the police station, and the municipal court would require nearly 5,000 sq. ft. to fulfill expected future needs. With construction costs estimated at \$27.00 per sq. ft., a 5,000 sq. ft. building would cost \$185,000. The addition of a sprinkler system, tearing down the existing Town Hall, and site preparation for the new building would increase the building cost another \$25,000. Hence, a new office building would cost approximately \$210,000. Providing another \$20,000 for cost overruns and inflation would increase the building cost to \$230,000. Finance charges would increase the total building cost to over \$300,000. In light of this high projected cost, the Building Committee gave no further consideration to this alternative.

Most of the Committee's time was spent on drawing floor plans, preparing construction specs, and developing cost estimates for the renovation of the Town Hall. Copies of the proposed floor plans for the renovated building follow this report. The basement floor would be renovated for use by the Police Department and the Municipal Court. The first floor would be renovated for use as town offices and meeting rooms. No renovations are recommended for the second floor at this time, except for the installation of storm windows, a dry type sprinkler system, and the leads for heating and electricity.

New heating, plumbing and electrical systems are proposed for the building. Some new walls, wall panelling, insulation, dropped ceilings, flooring and a sprinkler system are included in the renovation plans. The sprinkler system would pay for itself in a few years by reducing insurance rates. Without a sprinkler system, it would be difficult to secure adequate insurance at a reasonable rate.

New roofing, new outside siding, storm windows, doors, and a ramp on the west side of the building represent the major outside renovations.

After preparing specs for the proposed renovations, cost estimates were made by contractors on the Committee or secured from other contractors. The breakdown of costs by the major components of the proposed renovations follow:

1. Installation of new electrical wiring and fixtures.	\$8,500.00
2. Installation of drop ceilings (with insulation on first floor)	5,287.00
3. New heating system (includes boiler)	7,150.00
4. Plumbing for four restrooms (2 on each floor)	2,295.00
5. Installation of 6 inch water main from street for sprinkler	1,033.00
6. Storm windows	3,380.00
7. Interior construction work and exterior repairs (includes panels, doors, flooring, new walls, etc.)	40,679.00
8. New roofing	8,000.00
9. New exterior siding (vinyl or aluminum)	9,350.00
10. Sprinkler system	<u>7,390.00</u>
Total Estimated Cost of Renovation	\$93,064.00

On the basis of these estimates, the cost of the renovation is expected to range between \$90,000 and \$100,000. (If some space was not renovated at this time, this cost might be reduced by \$10,000 or \$15,000.)

What does this mean for the tax rate if the renovation plan is approved? Well, that will depend upon the availability of non-tax revenues and finance terms. Some revenue may be available from the New Hampshire Crime Commission to pay part of the renovation costs for the Police Station. The availability of other funds and low interest F.H.A. loans is being investigated. If the total renovation costs were financed with a 20 year, seven percent interest rate, the principal and interest charge would be approximately \$12,000. for the first payment. This means that the tax rate would increase slightly more than \$1.00 per thousand of assessed value.

As Chairman of the Building Committee, I would like to give special thanks to Mr. Edward Glovinski for spending many hours drawing the renovation floor plans and developing specs for the interior work. Special appreciation should also go to Mr. Robert Soucy who prepared specs and cost estimates for heating and plumbing and to Mr. John Burke who prepared the electrical "specs" and cost estimates. The other members of the committee provided valuable input by participating in discussions and securing cost estimates from contractors for various phases of the proposed renovation.

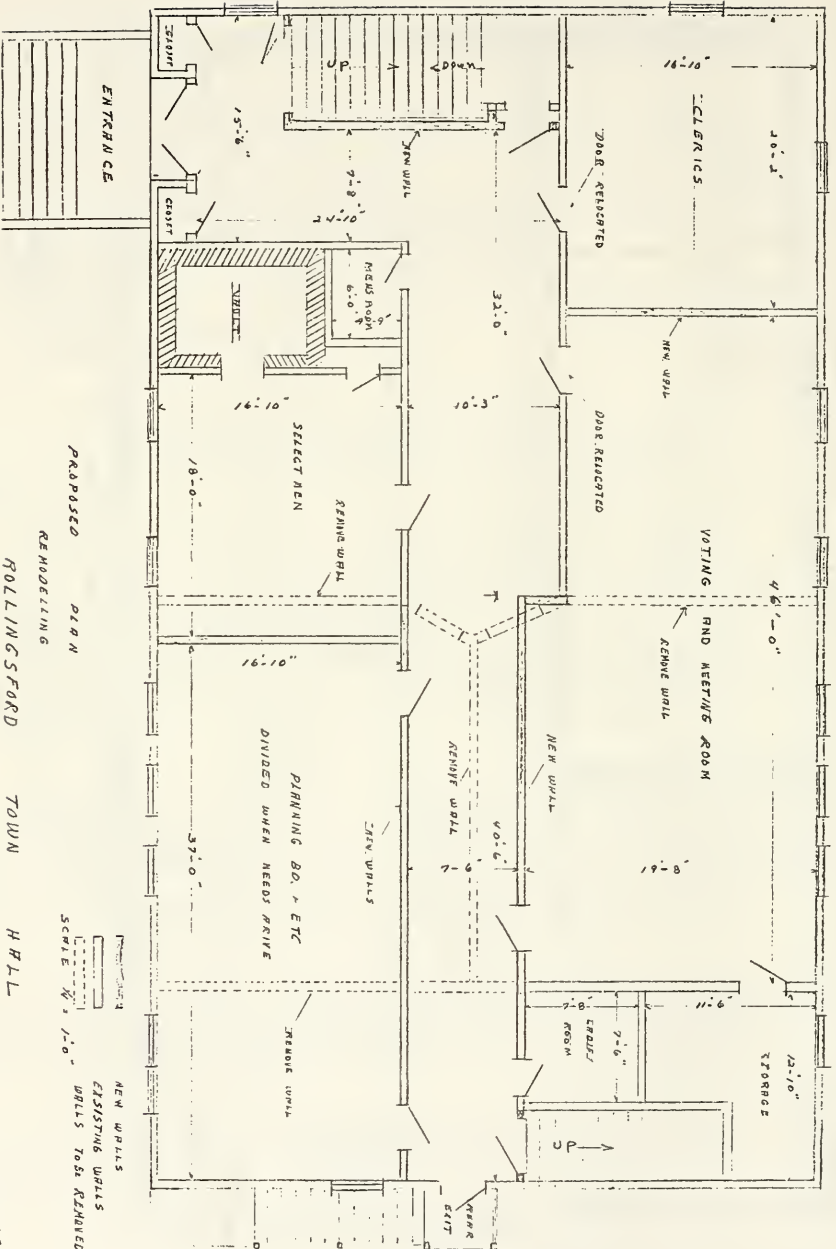
The Building Committee has completed its initial charge to secure cost estimates for renovation and for a new building. Now it is up to the voters to decide where we go from here. If steps are not taken soon to repair the leaking roof on the Town Hall, we will have no option except to build a new town office building.

The Building Committee recommends that the voters decide to either renovate or construct a new office building this year. The specific costs and financing arrangements would then be prepared for submission to a special Town Meeting.

Respectfully submitted,

EDMUND F. JANSEN, JR., Chairman  
Building Committee





PROPOSED  
REMODELING  
PLAN

ROLLINGSFORD TOWN HALL  
1st FLOOR

NEW WALLS  
EXISTING WALLS  
WALLS TO BE REMOVED

Dec 15, 1975







