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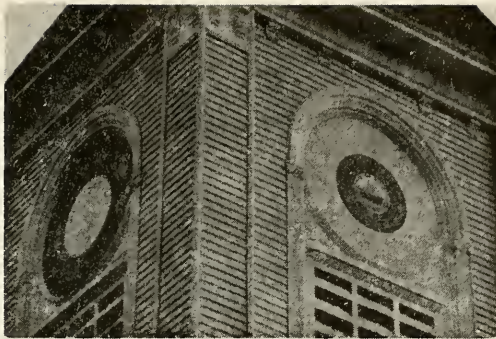


ANNUAL REPORTS
TOWN OF ROLLINSFORD, N. H.
FOR THE YEAR ENDING DECEMBER 31,
1976

DATE TO REMEMBER
1977

| | |
|-------------|---|
| January 1 | Fiscal Year begins |
| March 8 | Annual School Meeting |
| March 8 | Annual Town Meeting (subject to change in dates) |
| April 1 | All property, both real and personal, assessed to owner this date. |
| April 15 | 1. Last day for property owners to file property inventories, RSA 77:14 2. Last day for veterans to file for tax exemption (blue card). Applies only to those who have not previously applied in Rollinsford. 3. Last day for filing for Elderly Exemption. 4. Last day to file for Current Use Land Assessment. |
| May 1 | Last day to license dogs. |
| June 10 | Selectmen must issue warrant to Police to collect all fees or kill all unlicensed or uncollected dogs by this date. |
| December 1 | Last day to pay 1977 property tax without interest. |
| December 31 | Fiscal Year closes. |

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CIVIC PRIDE FUND COMMITTEE

Just a few short months ago while the exterior of the Town Hall was in the process of being covered with vinyl siding, a big question was uppermost in our minds. What in the world would be done with those "four ghastly holes" in the steeple! We could well imagine they would continue being the home of hundreds and hundreds of pigeons.

An idea was born. Why not cover those "four ghastly holes" with Town and State seals! In our minds we pictured the results - and it looked pretty nice. This is when the "Civic Pride Fund" began. We knew we needed the financial help of friends and neighbors - there was no way we could do it alone. We were told the seals would cost at least \$1,100. One morning, at everyone's favorite meeting place, the Post Office, we began telling friends of our idea. In no time at all, \$500 had been pledged; the actual first cash donation was from a lovely lady in South Berwick.

On September 16, we started a Savings Account at the Granite State Bank. By November 19th, we had built our account to \$1,460.41. On November 22, we paid to Blouin, Inc. the sum of \$1,120. in full payment of four seals.

Our next problem was how to get the seals up there, and in place. A couple of volunteer came forward, and up went the seals in no time at all. We thank Paul Hanson and Louis Trundy for a job well done. A couple of real nice guys.

Our Memorial Plaque has been ordered and, a March 1st delivery date has been assured. \$100 was given as a down payment, on a total cost of \$342. The Civic Pride Fund will then have a balance of \$114.73. We'll keep on looking for and accepting donations for future projects to help beautify the Town Hall area. Perhaps for landscaping, or adding a spot light to the steeple.

We thank those who so generously gave and helped us to do something we can all be proud of. It has added much to the exterior look of our Town Hall.

Following is a list of Memorials and Donors:

| | | |
|-------------------------------|--------------|--------------------------------|
| Selectmen, 1976 | In Memory of | Deceased Town Officials |
| Mr. & Mrs. Fred Green | In Memory of | Dr. & Mrs. George W. Nutter |
| Harry C. Stockdale | In Memory of | Mr. & Mrs. Benjamin Stockdale |
| Arlene Stockdale | In Memory of | Mr. & Mrs. Benjamin Stockdale |
| Senechal Family | In Memory of | Hector L. Senechal |
| Mrs. Edward J. Hudon | In Memory of | Edward J. Hudon |
| Mr. & Mrs. Robert Whitehouse | In Memory of | Dr. & Mrs. Clyde L. Whitehouse |
| Joseph E. Caouette | In Memory of | Joseph Caouette |
| Martel-Roberge, A.L. #47 | In Memory of | Deceased Members |
| Martel-Roberge, Aux. #47 | In Memory of | Deceased Members |
| Mr. & Mrs. Ovid R. Viel | In Memory of | Mr. & Mrs. Ovid C. Viel |
| Mr. & Mrs. Robert Toussaint | In Memory of | Mr. & Mrs. Eudore Toussaint |
| Mr. & Mrs. Martin Couture | In Memory of | Joseph & Lillian Boisvert |
| Mr. & Mrs. Joseph Minichiello | In Memory of | Mr. & Mrs. Peter Minichiello |
| Mrs. Helen Earl | In Memory of | Warren Earle |

DONORS

| | |
|---------------------------------|---------------------------------|
| Mr. & Mrs. Everett Tozier | Swinging 60's |
| Janco, Inc. | Mr. & Mrs. Elliott Bisson |
| Redmen Club | Mr. & Mrs. Armand Laliberte |
| Activities Committee, A. L. #47 | Mr. & Mrs. William Fleming |
| Mr. & Mrs. Armand Letarte | Mr. & Mrs. Douglas Rollins |
| Mr. & Mrs. Andrew Wentworth | Mr. & Mrs. George Leuchs |
| Granite State Savings Bank | Mr. & Mrs. Eugene Berube |
| 4-H Country Clovers | Faith Green Kenton |
| Dr. & Mrs. Peter Lampesis | Mr. & Mrs. Alphonse Dupuis |
| Giroux's Market | Mr. & Mrs. Lawrence Larkin, Jr. |
| Mr. & Mrs. Anthony Galeota | Pauline Lilly |
| Furbush Insurance | |

Again, we thank you, one and all. And to those of you who for some reason or other could not donate then, you can do so now, or even later. The account will remain open and active for future civic pride projects.

Grace & Fred

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SELECTMEN'S PROGRESS REPORT
1976

Again, it's time to report to you the activities of the Board of Selectmen for the year 1976. It's been a good year...and one that has seen many changes and improvements. New systems are being introduced which will mean better understanding and communication between Selectmen and Departments, and Selectmen and Committees.

Beginning January 1st, 1977, the Board of Selectmen adopted a new book-keeping and check writing system. This system reduces the time needed for bookkeeping, and provides better information for decision making.

We are now in the process of setting policies for Highway, Fire and Police Departments. As far as we can see there are no such policies on record. Since 1974, Minutes of all Selectmen's Meetings are recorded and are available at the Town Office for anyone to check.

The Board now meets in session bi-weekly, thereby giving us the off-week for much needed office and administrative work. Correspondence has to be read, answered and filed, reports filled out, complaints heard, requests discussed, and on and on and on. Town government is getting more and more complicated, and with each new State and Federal program, it becomes even more complicated.

The School Offset is still in the talking stage. Through research in Concord we now know that doing away with this system is something that has to be agreed on between the Dover City Council and the Rollinsford Board of Selectmen. Hopefully, by next year, we will report progress toward bringing the offset back into the Rollinsford School District.

This year has seen a change in auditing system. We have hired Martin Hegarty, Certified Auditor, and our books will be audited by June of the following year.

Another change was in Town Counsel. The Board felt that the Town was not getting the service it should have been getting for the money involved. We have now hired Daniel Newman, Attorney, who resides in Berwick, Maine, with law offices in Dover. Mr. Newman will be with us Town Meeting night for everyone to meet.

Because of lack of sufficient water storage, the Town Hall would not qualify for reduced insurance premiums if a sprinkler system were installed. For this reason, and due to lack of funds, the Building Committee recommended that the Selectmen eliminate the sprinkler system from the interior renovation. As an alternative to the sprinkler system, the Selectmen would like to install a smoke detector system for a cost of approximately \$1,375. This smoke detector would be connected to a fire bell placed on the exterior of the Town Hall. Part of the cost of the smoke detector will be offset by slightly lower insurance premiums. The Selectmen at this time, express deep appreciation to the members of the Building Committee who helped to study and plan the Town Hall Renovation. Members of the committee included John Burke, Bob Soucy, Joe Lauze, Al Poirier, Al England, Ed Glovinski, Charles Bolian, Ken England, Paul Hanson and Edmund Jansen.

The Highway Department, with the help of TRA funds, did much to improve Foundry Street, from the corner of Silver Street to the American Legion building. Work included a new drainage system to keep water off the road, and road resurfacing. Proposals to improve the drainage on General John Sullivan and Sligo Road will receive priority in 1977.

THE NEED FOR ADDITIONAL TOWN SERVICES vs NEW TAXES

What do we want, what do we need, and what can we afford?? Some say we need more police protection, others say more fire protection, others say more street lights, others say better recreation programs, others say fix up the roads and build a few sidewalks, others say more sewer lines, others say extend the water lines and install a new water tank, others say it's time for property reassessment, and the State says we must stop open dump burning by July, 1977. Clearly, we can't afford to provide all these things at once. We are the first to admit that all these requests are valid, but we must establish priorities and try to get the best mileage possible from our tax dollars. The Selectmen will continue to seek ways of reducing costs without reducing quality of services.

The Board wishes to thank all who have contributed their time and knowledge in the interest of the Town this past year. We extend our sincere appreciation to all Town Departments, Boards, Commissions and Committees.

Grace L. Joncas
For the Board of Selectmen

TOWN OFFICIALS AND BOARDS

| | <u>Term Expires</u> |
|--|------------------------|
| <u>SELECTMEN & OVERSEERS OF THE POOR</u> | |
| Grace L. Joncas, Chairman | 1977 |
| Ronald E. Bisson | 1978 |
| Edmund F. Jansen, Jr. | 1979 |
| <u>TOWN CLERK</u> | |
| Eugene J. Berube | 1977 |
| <u>TOWN TREASURER</u> | |
| D. Michael Weston | 1977 |
| <u>CHIEF OF THE FIRE DEPARTMENT</u> | |
| Ronald Brown | 1977 |
| <u>REPRESENTATIVE TO THE GENERAL COURT</u> | |
| Grace L. Joncas | 1978 |
| <u>SUPERVISORS OF THE CHECKLIST</u> | |
| Joanne L. Bisson | 1980 |
| Doris Dionne | 1978 |
| Patricia Cloutier | 1982 |
| <u>MODERATOR</u> | |
| Albert Labrecque | 1978 |
| <u>BUDGET COMMITTEE</u> | |
| Arthur Osbon | 1977 |
| Lester F. Eldridge | 1977 |
| Kenneth Bolduc | 1977 |
| Eugene J. Berube | 1978 |
| John Lawlor | 1978 |
| Richard Bradbury | 1978 |
| Joseph Porter | 1979 |
| Jean P. Dionne | 1979 |
| Douglas Rollins | 1979 |
| <u>APPOINTED OFFICIALS</u> | |
| <u>TAX COLLECTOR</u> | appointed by Selectmen |
| Avis R. Sesin | 1977 |
| <u>CHIEF OF POLICE</u> | |
| Albert E. England | 1977 |
| <u>ROAD AGENT</u> | |
| Robert P. Chagnon | 1977 |
| <u>HEALTH OFFICER</u> | |
| Joanne L. Bisson | 1977 |
| <u>ELECTED BOARDS AND COMMISSIONS</u> | |
| by Town Meeting | |
| <u>TRUSTEES OF TRUST FUNDS</u> | |
| Eugene J. Berube | 1977 |
| Edward Glovinski | 1978 |
| Douglas Rollins | 1979 |

SURVEYORS OF WOOD AND LUMBER

Term Expires

| | |
|------------------|------|
| Paul Hanson | 1977 |
| Albert England | 1977 |
| Joseph Porter | 1977 |
| Edward Glovinski | 1977 |
| Albert O. Viel | 1977 |
| Basil Mitchell | 1977 |

PARKS AND PLAYGROUNDS

| | |
|------------------|------|
| Edward Glovinski | 1977 |
| Arthur Osbon | 1978 |
| Paul Hanson | 1979 |

FENCE VIEWER

| | |
|--------------|------|
| Paul Janetos | 1977 |
|--------------|------|

TREE WARDEN

| | |
|-------------|------|
| Paul Hanson | 1977 |
|-------------|------|

APPOINTED BOARDS AND COMMISSIONS

by Selectmen

PLANNING BOARD

| | |
|---|------------|
| Fred Green | 1977 |
| Joseph R. Lauze | 1977 |
| William M. Fleming | 1978 |
| Shirley Curtis | 1979 |
| D. Michael Weston <i>resigned July, 1977</i> | 1980 |
| Armand Laliberte | 1981 |
| Ronald E. Bisson | Ex-Officio |

BOARD OF ADJUSTMENT

| | |
|-----------------------------|------|
| Edward Glovinski | 1977 |
| Fred Green | 1978 |
| Joseph E. Caouette | 1979 |
| Douglas Rollins | 1980 |
| Ovid R. Viel | 1981 |
| Ubald Thivierge - Alternate | 1978 |
| James T. Lampesis " | 1978 |
| Lewis Janetos | 1978 |

INDUSTRIAL COMMISSION

| | |
|--------------------|------|
| George Janetos | 1978 |
| Frederick J. Barry | 1978 |
| Daniel Matthews | 1978 |

CONSERVATION COMMISSION

| | |
|-----------------|------|
| Robert E. McCoy | 1977 |
| Dorothy Hanson | 1977 |
| Paul Hanson | 1977 |
| Jean Dionne | 1978 |
| Thomas Gainty | 1978 |
| Fred Courser | 1978 |
| Douglas Rollins | 1978 |

STRAFFORD COUNTY REGIONAL BOARD

| | |
|-----------------------|------|
| Armand Laliberte | 1977 |
| Edmund F. Jansen, Jr. | 1977 |

CIVIL DEFENSE DIRECTOR

Chairman, Board of Selectmen

REPRESENTATIVE TO ARMED SERVICE COMMITTEE

Fred Green

Term Expires

1977

TRUSTEES OF PUBLIC CEMETERIES

Clyde Roberts

1977

H. Hall Roberts

1978

Joseph E. Caouette

1979

Paul Janetos

1980

Joseph Porter

1981

WARRANT FOR ROLLINSFORD TOWN MEETING

State of New Hampshire

Strafford, SS

Tuesday, March 8, 1977

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 8, 1977, to bring in your ballots for the Town Officers to be elected in Article I, and to meet at the Rollinsford Grade School at 7:30 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) Selectmen 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>APPROPRIATIONS</u> | <u>ESTIMATED AMOUNT</u> |
|---------------------------|-------------------------|
| Police Department Expense | \$12,000.00 |
| Fire Department Expense | 3,000.00 |
| Highway Department | <u>5,000.00</u> |
| | \$20,000.00 |

ARTICLE IV

To see if the Town will vote to discontinue as an open highway and make subject to gates and bars the highways described as follows:

INV. #64 - Old Rollinsford Road (Shady Lane) from the Dover town line to Rollins Road as provided in RSA 238:2.

ARTICLE V

To see if the Town will vote to discontinue as an open highway and make subject to gates and bars the highway described as follows:

Fresh Creek Road from the intersection of Sligo Road and Baer Road to Old Mill Lane as provided in RSA 238:2.

(Note: A road closed subject to gates and bars does not have to have the gates and bars erected.)

ARTICLE VI

To see if the Town will vote to discontinue as an open highway and make subject to gates and bars the highway described as follows:

Fresh Creek Road from the Dover Town line to Old Mill Lane as provided in RSA 238:2.

ARTICLE VII

To see if the Town will vote to discontinue as an open highway and make subject to gates and bars the highway described as follows:

Indigo Hill Road from the O'Neil House southward to the Somersworth Road as provided in RSA 238:2.

ARTICLE VIII

To see if the Town will appropriate the sum of \$7,500 to pay one half the cost of complete mapping and reevaluation of all taxable property.

ARTICLE IX

To see if the Town will appropriate the sum of \$2,195 to purchase a new road sander for the Highway Department.

ARTICLE X

To see if the Town will appropriate the sum of \$4,678 to purchase a new police cruiser.

ARTICLE XI

To see if the Town will appropriate the sum of \$60,000 to purchase a new Pumper for the Fire Department.

ARTICLE XII

To see if the Town will vote to authorize the Selectmen to withdraw \$17,000 from the Town Equipment Fund for partial payment on the new Pumper.

ARTICLE XIII

To see if the Town will vote to authorize the Selectmen to borrow the sum of \$43,000 for the purpose of partial payment on the new Pumper, and to repay the same over a five-year period.

ARTICLE XIV

To see if the Town will appropriate the sum of \$5,000 for the Town Equipment Fund.

ARTICLE XV

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

ARTICLE XVI

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

ARTICLE XVII

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 XVIII

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

Given under our hands and seal this 14th day of February, in the year of our Lord, nineteen hundred and seventy-seven.

Grace L. Joncas

Ronald E. Bisson

Edmund F. Jansen, Jr.

A true copy of Warrant Attest:

Grace L. Joncas

Ronald E. Bisson

Edmund F. Jansen, Jr.

1976 COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES - 1977 PROPOSED BUDGET

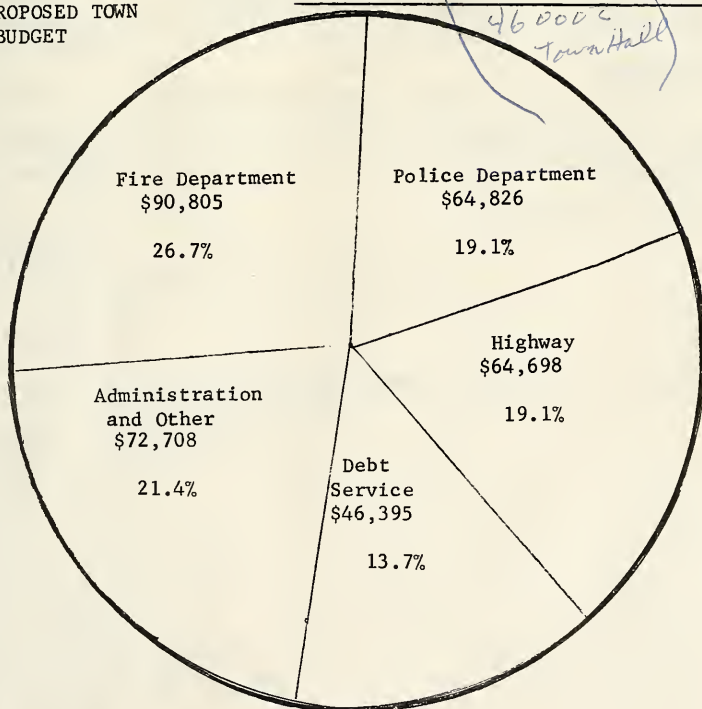
| <u>Department</u> | <u>1976</u> <u>Approp.</u> | <u>1976</u> <u>Expend.</u> | <u>1977</u> <u>Recommended</u> |
|---|-------------------------------|-------------------------------|-----------------------------------|
| <u>General Government</u> | | | |
| Selectmen (3 @ 1,000) | \$3,000.00 | \$2,850.00 | \$3,000.00 |
| Town Clerk | 100.00 | 100.00 | 100.00 |
| Town Clerk (Auto Permit Fees) | 1,700.00 | 2,040.00 | 1,800.00 |
| Tax Collector | 700.00 | 700.00 | 700.00 |
| Tax Collector (Resident Tax Fees) | 300.00 | 287.50 | 700.00 |
| Fire Chief | 650.00 | 650.00 | 650.00 |
| Health Officer | 150.00 | 150.00 | 150.00 |
| Treasurer | 300.00 | 300.00 | 300.00 |
| Town Officer's Expenses | 6,950.00 | 8,291.41 | 6,910.00 |
| Town Mapping & Appraisal | 800.00 | 600.00 | 7,800.00 |
| Town Hall & Other Buildings | 7,028.00 | 7,706.75 | 7,783.00 |
| Election & Registration | 1,100.00 | 1,066.59 | 270.00 |
| Municipal Court | 3,292.00 | 1,083.75 | |
| <u>Protection of Persons</u> | | | |
| Police Department & Dog Officer | 43,062.40 | 48,258.88 | 53,314.19 |
| Fire Department | 10,975.00 | 12,415.48 | 14,825.00 |
| Hydrant Rental | 2,865.00 | 2,903.75 | 3,023.75 |
| Insurance | 7,138.00 | 7,390.00 | 10,111.00 |
| Civil Defense | 100.00 | | 100.00 |
| Planning Bd. & Bd. of Adjustment & Conservation Commission | 300.00 | 397.64 | 600.00 |
| Advertising & Regional Assoc. | 1,808.00 | 1,807.71 | 1,718.38 |
| Blister, Rust & Care of Trees | 200.00 | 75.00 | 200.00 |
| <u>Health & Sanitation</u> | | | |
| Health Department | 1,400.00 | 1,400.00 | 1,400.00 |
| Vital Statistics | 50.00 | 35.40 | 50.00 |
| Town Dump & Garbage Removal | 10,830.44 | 9,828.17 | 18,958.58 |
| <u>Highways & Bridges</u> | | | |
| Summer & Winter Maintenance | 17,719.94 | 20,377.15 | 20,558.81 |
| General Highway Subsidy | 9,654.00 | 8,450.57 | 9,654.00 |
| Street Lighting | 13,050.00 | 12,934.51 | 13,100.00 |
| Town Road Aid | 259.46 | 256.44 | 256.44 |
| <u>Patriotic Purposes</u> | | | |
| Memorial Day Expenses | 500.00 | 500.00 | 700.00 |
| Bicentennial Committee | 200.00 | 200.00 | |
| Veteran's Aid | 750.00 | 138.13 | 750.00 |
| <u>Public Welfare</u> | | | |
| A.P.T.D. & Old Age Assistance | 2,000.00 | 1,321.89 | 1,500.00 |
| Town Poor | 4,000.00 | 2,125.51 | 3,000.00 |
| <u>Recreation</u> | | | |
| Parks & Playgrounds | 1,350.00 | 1,667.57 | 1,350.00 |
| <u>Public Service</u> | | | |
| Cemeteries | 300.00 | 300.00 | 300.00 |

7400
17,500

| <u>Department</u> | 1976 <u>Approp.</u> | 1976 <u>Expend.</u> | 1977 <u>Recommended</u> |
|--|------------------------|------------------------|----------------------------|
| <u>Unclassified</u> | | | |
| Damages & Legal Expenses | 2,500.00 | 2,029.01 | 2,000.00 |
| Contingency Fund | 1,500.00 | 41.18 | 1,500.00 |
| Retirement, Social Security, & Employee's Insurance | 6,000.00 | 7,543.59 | 8,835.23 |
| Manpower | | | 7,000.00 |
| <u>Debt Service</u> | | | |
| Principal on Debt: | | | |
| Long Term Notes | 15,000.00 | 15,000.00 | 24,000.00 |
| Bonded Debt | 20,000.00 | 20,000.00 | 20,000.00 |
| Interest on Debt: | | | |
| Tax Anticipation | 2,500.00 | 3,794.77 | 3,000.00 |
| Long Term Debts | 2,985.00 | 2,985.00 | 7,070.00 |
| Bonded Debts | 9,325.00 | 9,325.00 | 8,520.00 |
| <u>Capital Outlay</u> | | | |
| Town Equipment Fund | 5,000.00 | 5,000.00 | 5,000.00 |
| Fire Department Equipment | 1,500.00 | 1,506.10 | |
| Radio Equipment | 1,000.00 | 992.00 | |
| Police Cruiser | 3,769.51 | 3,769.51 | 4,678.00 |
| Pumper | | | 60,000.00 |
| Sander | | | 2,195.00 |

\$225,661.75 \$230,595.96 \$339,431.38

1977 PROPOSED TOWN
BUDGET



REVENUES - ACTUAL AND ESTIMATED FOR 1976 & 1977

| <u>Source of Revenue</u> | <u>1976</u> <u>Estimated</u> | <u>1976</u> <u>Actual</u> | <u>1977</u> <u>Estimated</u> |
|---|---------------------------------|------------------------------|---------------------------------|
| <u>From State</u> | | | |
| Interest & Dividends Tax | \$ 3,700.00 | \$ 3,888.31 | \$ 3,700.00 |
| Railroad Tax | -- | -- | -- |
| Saving Bank Tax | 1,431.64 | 1,422.64 | 1,422.00 |
| Meals & Rooms Tax | 12,700.00 | 13,985.46 | 13,500.00 |
| State Aid - Water Pollution | 15,077.00 | -- | 29,032.00 |
| Highway Subside | 9,654.00 | 9,672.23 | 9,672.00 |
| Business Profits Tax | 16,982.85 | 16,982.85 | 17,832.00 |
| Old Age Assistance | -- | 54.60 | -- |
| Governor's Crime Commission | 5,900.00 | 6,162.50 | 3,325.00 |
| <u>From Local Sources</u> | | | |
| Dog Licenses | 256.00 | 264.00 | 1,300.00 |
| Business Licenses, Permits and Filing Fees | 1,400.00 | 1,639.41 | 1,600.00 |
| Motor Vehicle Permit Fees | 25,000.00 | 37,229.66 | 27,000.00 |
| Interest on Taxes & Deposits | 7,300.00 | 10,424.87 | 8,000.00 |
| Income from Trust Funds | 549.00 | 993.92 | 1,000.00 525.00 |
| Withdrawal Capital Reserve Funds-- | -- | -- | 17,000.00 |
| Fines & Forfeits - Court | 3,400.00 | 3,072.12 | -- |
| National Bank Stock | 137.00 | 201.10 | 150.00 |
| Resident Taxes Retained | 11,570.00 | 13,000.00 | 12,000.00 |
| Rent of Town Property | -- | -- | 250.00 |
| Sale of Town Property | -- | 5,696.96 | 1,700.00 |
| Misc. Refunds, etc. | 17,511.00 | 8,797.82 | 8,500.00 |
| Gas Tax Refund | 800.00 | 971.04 | 900.00 |
| Bond & Note Issues | -- | 75,000.00 | 43,000.00 28 |
| <u>From Federal Sources</u> | | | |
| Revenue Sharing | 16,000.00 | 16,000.00 | 20,000.00 |
| <u>TOTAL REVENUES FROM ALL SOURCES</u> (Except Property Taxes) | | | <u>265,408</u> |
| | 149,368.44 | 225,459.46 | 220,883.00 |
| AMT. TO BE RAISED BY PROPERTY TAXES | | | |
| | 76,293.26 | 76,293.26 | 118,548.38 * |
| | | | 127,728.38 |
| TOTAL REVENUES | | | <u>333,336.38</u> |
| | \$225,661.75 | \$301,752.72 | \$339,431.38 |

* Change in amount to be raised by Property Taxes increased by \$42,255.12

\$51,635.12

DETAILED STATEMENT OF PAYMENTSTown Officers' Salaries & Fees

| | |
|-------------------------------------|----------|
| Selectmen & Overseer of Poor | |
| Grace L. Joncas | 1,000.00 |
| Ronald E. Bisson | 1,000.00 |
| Edmund F. Jansen, Jr. | 850.00 |
| Town Clerk | |
| Eugene J. Berube | 100.00 |
| Eugene J. Berube (Auto Permit Fees) | 2,040.00 |
| Tax Collector | |
| Avis R. Sesin | 700.00 |
| Avis R. Sesin (Resident Tax Fees) | 287.50 |
| Fire Chief | |
| Ronald Brown | 650.00 |
| Treasurer | |
| D. Michael Weston | 300.00 |
| Health Officer | |
| Joanne Bisson | 150.00 |
| | <hr/> |
| | 7,077.50 |

Town Officers' Expenses

| | |
|--|----------|
| Secretarial Services & Mortgagee Report | |
| Avis R. Sesin | 800.00 |
| Dorothy W. Hanson | 192.00 |
| Telephone Services | |
| New England Telephone - Selectmen | 177.88 |
| Shed | 169.54 |
| Town Clerk | 138.59 |
| Delivery of Town Reports | |
| Harold Danforth | 60.00 |
| Postage | |
| U. S. Post Office (postage, box rent, stamped envelopes, etc.) | 457.60 |
| Printing | |
| Chronicle Print Shop | 1,192.35 |
| Newspaper Advertising | |
| Foster's Daily Democrat | 123.00 |
| Registry of Deeds | |
| Laura D. Carey | 112.50 |
| Audit of Town Books | |
| State of New Hampshire | 2,130.65 |
| Martin J. Hegarty | 2,000.00 |
| Association Dues | |
| N. H. Tax Collector's Assoc. | 10.00 |
| N. H. Local Welfare Admin. Assoc. | 5.00 |
| N. H. Assoc. of Assessing Officials | 10.00 |
| Town Officers' Travel Expenses | |
| N. H. Tax Collector's Work Shop | 5.00 |
| Grace L. Joncas | 17.00 |
| Edmund F. Jansen, Jr. | 12.00 |
| Eugene J. Berube | 164.80 |
| Misc. Supplies & Publications | |
| Whiting Stationery | 10.21 |
| Brown & Saltmarsh | 92.36 |
| Grace L. Joncas, -reimb. | 13.66 |
| Taft Business Machines | 16.30 |
| Edmund F. Jansen, Jr., - reimb. | 5.70 |
| N. H. Municipal Assoc. | 20.00 |
| Giroux' Market | 1.78 |

| | |
|--------------------------------|-----------------|
| Avis R. Sesin, Tax Sale Fees | 320.50 |
| Branham Publishing Co. | 12.60 |
| Edward H. Quimby Co., Inc. | 16.25 |
| Treas., State of New Hampshire | 4.14 |
| | <u>8,291.41</u> |

Mapping & Appraisal

| | |
|-------------------|--------|
| Appraisal | |
| Raymond P. Daigle | 600.00 |

Town Building Maintenance

| | | |
|---------------|---|-----------------|
| Town Hall: | Electricity - Public Service Co. of N.H. | 625.65 |
| | Water - Salmon Falls Village Water District | 48.00 |
| | Sewer - Rollinsford Sewer District | 64.00 |
| | Fuel - Rowell & Watson, Inc. | 2,469.05 |
| | Duffy's Oil Co., Inc. | 326.37 |
| | Janitorial Services - Frieda Drouin | 240.00 |
| | Maintenance & Supplies - Ralph Pill Electric Supply Co. | 21.98 |
| | Giroux' Market | 27.73 |
| | Soucy Plumbing & Heating | 10.73 |
| | Conway Glass & Mirror Co., Inc. | 15.00 |
| | Nat'l Construction & Overhead | 22.50 |
| Town Shed: | Electricity - Public Service Co. of N.H. | 282.85 |
| | Water - Salmon Falls Village Water District | 48.00 |
| | Fuel - Rowell & Watson, Inc. | 920.13 |
| | Duffy's Oil Co., Inc. | 149.32 |
| | Maintenance & Supplies - Rideout's Hardward | 12.40 |
| Fire Station: | Electricity - Public Service Co. of N. H. | 596.20 |
| | Water - Salmon Falls Village Water District | 48.72 |
| | Fuel - Rowell & Watson, Inc. | 1,664.63 |
| | Duffy's Oil Co., Inc. | 113.49 |
| | | <u>7,706.75</u> |

Election & Registration

| | |
|---------------------------|--------|
| Supervisors of Check List | |
| Helen Garneau | 145.00 |
| Doris Dionne | 100.00 |
| Joanne Bisson | 100.00 |
| Ballot Inspectors | |
| Dorothy Hanson | 60.00 |
| Marie Lampesis | 20.00 |
| Grace Croteau | 80.00 |
| Lynne Phipps | 60.00 |
| Joseph Croteau | 5.00 |
| Paul Hanson | 5.00 |
| Laura Bisson | 25.00 |
| Lester F. Eldridge | 5.00 |
| George Leuchs | 5.00 |
| Elizabeth Leuchs | 5.00 |
| Norma Toussaint | 5.00 |
| Doris Dionne | 5.00 |
| Jean Dionne | 5.00 |
| Edmund F. Jansen, Jr. | 5.00 |
| Juliet Wood | 5.00 |
| Annette Berube | 5.00 |
| Gwendolyn Dodier | 5.00 |
| Matilda Piro | 40.00 |
| Joan Laliberte | 40.00 |

| | |
|------------------------------|----------|
| Moderator | |
| Albert Labrecque | 120.00 |
| Ovid Viel | 10.00 |
| Lunches | |
| Kay's Lunch | 83.54 |
| Grace Joncas - reimb. | 65.91 |
| Giroux' Market | 7.15 |
| Printing Ballots | |
| Chronicle Print Shop | 29.89 |
| Advertising & Misc. Supplies | |
| Helen Garneau - reimb. | 11.40 |
| Foster's Daily Democrat | 8.70 |
| | <hr/> |
| | 1,066.59 |

Municipal Court

| | |
|-----------------------|----------|
| Judge's Salary | |
| Ovid Viel | 677.35 |
| Clerk of Court Salary | |
| Homer Eldridge | 406.40 |
| | <hr/> |
| | 1,083.75 |

Police Department

| | |
|----------------------------|-----------|
| Salaries | |
| Albert England | 11,962.05 |
| Edward Libby | 10,599.23 |
| Thomas Jaffarian | 8,520.71 |
| Robert Morgan | 200.00 |
| Richard Blake | 850.00 |
| Gary Bisson | 240.00 |
| Robert DeVine | 3,395.01 |
| Richard Donovan | 1,024.00 |
| Communications | |
| New England Telephone | 513.49 |
| Strafford County Dispatch | 2,061.00 |
| Clothing & Equipment | |
| Ben's Uniforms | 866.41 |
| Gas & Oil | |
| Lauze's Garage | 2,467.28 |
| Bolduc's Texaco | 2,725.94 |
| Richard Donovan - reimb. | 28.30 |
| Maintenance & Repairs | |
| Lauze's Garage | 204.90 |
| Bolduc's Texaco | 783.31 |
| Dover Auto Supply | 24.22 |
| A & G. Tire | 13.50 |
| Robbins Auto Parts, Inc. | 26.90 |
| Bellamy-Pontiac, Inc. | 3.60 |
| Car-Go | 155.96 |
| Lawn Mower Hospital | 97.90 |
| Merl's Spauling 66 | 96.33 |
| Robie's Tire & Accessories | 92.40 |
| Office Supplies & Misc. | |
| Whiting Stationery | 79.28 |
| Edward Quimby Co., Inc. | 3.00 |
| Ridings Press | 238.27 |
| Robbins Auto Parts, Inc. | 101.23 |
| Giroux' Market | 3.54 |
| Seavey Hardware | 15.97 |
| U. S. Post Office | 5.00 |

| | |
|------------------------|-----------|
| Central Equipment | 337.41 |
| Chronicle Print Shop | 12.00 |
| Radio Repair | |
| State of New Hampshire | 318.36 |
| Radio Shack | 21.95 |
| Steve Sprowl | 35.00 |
| | <hr/> |
| | 48,133.95 |

Dog Officer

| | |
|-------------------------|--------|
| Salary | -- |
| Supplies | |
| Eugene J. Berube - fees | 33.60 |
| Wheeler & Clark | 31.33 |
| So. Berwick Vet. Clinic | 60.00 |
| | <hr/> |
| | 124.93 |

Fire Department

| | |
|------------------------------------|----------|
| Salaries | |
| Arthur Osbon | 220.00 |
| Robert McGurren | 200.00 |
| Robert Brunelle | 185.00 |
| Richard Joncas, Jr. | 108.59 |
| Joseph Sweeney | 138.94 |
| Raymond Brown | 107.71 |
| Lawrence Hutchinson | 128.19 |
| Ronald Tancrede | 71.28 |
| Gary Caron | 172.31 |
| Darryl Sullivan | 140.50 |
| Kenneth Bolduc | 167.89 |
| William West | 115.67 |
| Ronald Allyn | 43.40 |
| Douglas Starling | 225.85 |
| Keith Glovinski | 126.58 |
| Dennis Foley | 28.94 |
| Paul Ayer, Jr. | 95.04 |
| Richard Blake | 87.55 |
| Daniel Toof | 108.06 |
| Maurice Labrecque | 69.79 |
| Harry Knowles | 91.74 |
| Ovid Smith | 36.67 |
| Clement Michaud | 133.90 |
| Ronald St. Lawrence | 146.46 |
| Donald Grassi | 25.36 |
| David Sullivan | 14.83 |
| Communications | |
| New England Telephone | 969.74 |
| City of Dover | 700.00 |
| New Hose | |
| Blanchard Assoc., Inc. | 2,058.85 |
| Clothing | |
| Ben's Uniforms | 938.85 |
| Radio Repair | |
| Richard R. Ross | 223.78 |
| Alarm System | |
| J. H. Butler Co. | 357.55 |
| Schooling & Training | |
| N. H. Vocational Technical College | 134.00 |
| Chief George Driscoll | 25.00 |
| N. H. Assoc. of Fire Chiefs | 32.00 |

| | |
|--------------------------------------|------------------|
| N. H. State Firemen's Assoc. | 72.00 |
| Nat'l Fire Protection Assoc. | 10.25 |
| Gas & Oil | |
| Lauze's Garage | 62.40 |
| Bolduc's Texaco | 424.10 |
| Repairs of Vehicles | |
| Bolduc's Texaco | 271.00 |
| Dover Auto Supply | 21.06 |
| Warren Hilton | 148.28 |
| Motor Equipment Service | 16.85 |
| Middlesex Fire Equipment Co. | 127.89 |
| Tank Preserver | |
| Metra Chem Corp. | 1,000.32 |
| Misc. Supplies | |
| Tri State Gas | 31.25 |
| P. Gagnon & Son, Inc. | 7.00 |
| Giroux's Market | 31.13 |
| Underseas Enterprises | 11.50 |
| Robert McGurren - Reimb. | 6.25 |
| Rideout's Hardware | 30.62 |
| Treas., State of New Hampshire | 323.35 |
| Arthur Osbon - Reimb. | 22.88 |
| Dover Hardward & Plumbing Supply Co. | 3.43 |
| Metra Chem Corp. | 321.98 |
| Blanchard Assoc., Inc. | 582.44 |
| Rollinsford Post Office | 5.00 |
| Dover Auto Supply | 40.12 |
| Nutter's Pharmacy | 1.49 |
| Seacoast Fire Equipment | 31.10 |
| Portsmouth Paper Co. | 16.40 |
| Smith's Fire Equipment | 13.00 |
| Nat'l Fire Protection Assoc. | 8.00 |
| Johnson's Hardware | 19.95 |
| Raymond Brunelle | 24.42 |
| J. H. Butler, Inc. | 300.00 |
| | <u>12,415.48</u> |

Hydrant Rental

| | |
|-------------------------------------|---------------|
| Salmon Falls Village Water District | 2,760.00 |
| City of Dover | <u>143.75</u> |
| | 2,903.75 |

Insurance

| | |
|------------------------|----------|
| Spencer Furbush Agency | 7,390.00 |
|------------------------|----------|

Planning Board

| | |
|----------------------------------|---------------|
| D. Michael Weston - reimb. | 29.64 |
| Foster's Daily Democrat | 48.00 |
| Urban Land Institute | 20.00 |
| Beamis, Davis, Murray & Grossman | <u>200.00</u> |
| | 297.64 |

Commissions

| | |
|------------------------------|----------|
| Conservation Commission | 100.00 |
| Strafford Regional Planning | 1,558.00 |
| Health Department | |
| Tri Area Nursing Association | 1,400.00 |

| | |
|------------------------------|-------|
| Vital Statistics | |
| Eugene J. Berube, Town Clerk | 35.40 |

Town Dump & Garbage Removal

Salaries

| | |
|-------------------|----------|
| Robert P. Chagnon | 2,594.64 |
| Alcide Drouin | 2,358.08 |
| James Fisher | 338.10 |
| Bruce Morgridge | 93.15 |
| Richard Harvey | 18.40 |
| Mark England | 75.90 |
| John Sillitta | 476.90 |
| Walter Estes | 632.50 |
| Brian Lauze | 231.05 |
| Richard Labranche | 47.15 |
| Robert Eastman | 36.80 |
| Harold Eastman | 73.60 |
| Robert Morgridge | 94.30 |
| Paul F. Ayer, Jr. | 102.35 |
| Gary Toof | 188.60 |
| Harold Lamb | 36.80 |
| Michael Estes | 57.50 |
| Joseph M. Lauze | 180.55 |

Gas & Oil

| | |
|-----------------|--------|
| Lauze's Garage | 38.45 |
| Bolduc's Texaco | 892.59 |

Repairs

| | |
|-------------------|--------|
| Dover Ford, Inc. | 216.83 |
| Sonny Foss | 12.00 |
| East Eliot Garage | 70.53 |
| Bolduc's Texaco | 208.00 |

Supplies

| | |
|--------------------------------|-------|
| George Leuchs - travel expense | 20.00 |
|--------------------------------|-------|

Care of Dump

| | |
|-----------------------|---------------|
| Mick Construction Co. | <u>715.00</u> |
| | 9,828.17 |

Summer Maintenance

Salaries

| | |
|-------------------|----------|
| Robert P. Chagnon | 3,244.60 |
| Alcide Drouin | 2,345.04 |
| John Sillitta | 87.40 |
| Mark England | 16.10 |
| Brian Lauze | 24.15 |
| Bruce Morgridge | 16.10 |
| Richard Labranche | 8.05 |
| Gary Toof | 32.20 |
| Michael Estes | 16.10 |
| Robert Morgridge | 16.10 |

Gas & Oil

| | |
|-----------------|--------|
| Lauze's Garage | 437.44 |
| Bolduc's Texaco | 594.05 |

Repairs to Vehicles

| | |
|-------------------|--------|
| Lauze's Garage | 48.48 |
| Benoit's Welding | 383.62 |
| Dover Auto Body | 290.36 |
| Dover Auto Supply | 17.09 |
| Warren Hilton | 75.00 |
| A & G Tire, Inc. | 183.00 |

| | |
|-----------------------------------|----------|
| Rice's, Inc. | 110.61 |
| DiPrizio's Garage | 299.25 |
| Sonny Foss | 55.50 |
| Martin's Garage | 38.25 |
| Dover Ford, Inc. | 73.58 |
| Supplies | |
| Whitehall Chemical Corp. | 309.44 |
| Rideout's Hardware | 164.61 |
| New England Barricade | 72.80 |
| Kay's Lunch - lunch for prisoners | 13.40 |
| Electric Motor Servicenter | 41.80 |
| Dover Auto Supply | 47.18 |
| Lawnmower Hospital | 30.00 |
| P. Gagnon & Sons | 275.00 |
| Chronicle Print Shop | 12.00 |
| Robert Chagnon - reimb. | 3.20 |
| Demers Brothers | 45.00 |
| | <hr/> |
| | 9,495.23 |

Tree Removal

| | |
|----------------|-------|
| Richard Jansen | 75.00 |
|----------------|-------|

Winter Maintenance

| | |
|----------------------------------|-----------|
| Salaries | |
| Robert P. Chagnon | 4,180.07 |
| Alcide Drouin | 2,865.54 |
| James Fisher | 66.70 |
| Bruce Morgridge | 48.60 |
| John Sillitta | 65.90 |
| Howard Hammond | 73.60 |
| Joseph M. Lauze | 40.25 |
| Paul F. Ayer, Jr. | 8.05 |
| James Robinson | 26.45 |
| Gas & Oil | |
| Lauze's Garage | 336.99 |
| Bolduc's Texaco | 567.95 |
| Repairs to Vehicles | |
| Benoit's Welding | 737.36 |
| Dover Auto Supply | 215.61 |
| Barrett Equipment, Inc. | 785.80 |
| R. C. Hazelton, Inc. | 40.76 |
| A & G Tire Co., Inc. | 5.00 |
| Sonny Foss | 10.00 |
| Lawnmower Hospital | 6.75 |
| Rice's, Inc. | 28.25 |
| Municipal Sales | 62.85 |
| Supplies | |
| Star Lumber Co., Inc. | 47.05 |
| Municipal Sales | 12.50 |
| Morton Salt | 9.86 |
| Metra Chem Corp. | 528.95 |
| Dover Auto Supply | 47.56 |
| Rideout's Hardware | 46.87 |
| St. Johnsbury Trucking Co., Inc. | 16.65 |
| | <hr/> |
| | 10,881.92 |

General Highway Subsidy

| | |
|-----------------------|--------------|
| Winter Sand | |
| Warren Bros. | 831.79 |
| Winter Salt | |
| Morton Salt Co. | 885.63 |
| Agway, Inc. | 127.17 |
| Gravel & Patch | |
| Iafolla Industries | 942.92 |
| Warren Bros. | 557.31 |
| Misc. Supplies | |
| Saco Brick Co. | 69.30 |
| Metra Chem Corp. | 485.37 |
| City of Dover | 1,400.00 |
| Resurface Roads | |
| Mick Construction Co. | 375.00 |
| Warren Bros. | 2,700.00 |
| Star Lumber Co., Inc. | <u>76.08</u> |
| | 8,450.57 |

Street Lighting

| | |
|---|--------------|
| Public Service Company of New Hampshire | 12,837.84 |
| City of Dover | <u>96.67</u> |
| | 12,934.51 |

Town Road Aid

| | |
|------------------------|--------|
| State of New Hampshire | 256.44 |
|------------------------|--------|

Memorial Day Expenses

| | |
|---|--------|
| Martel-Roberge American Legion Post #47 | 500.00 |
|---|--------|

Bicentennial

| | |
|------------------------|--------|
| Bicentennial Committee | 200.00 |
|------------------------|--------|

Veteran's Aid

| | |
|-------------------------|---------------|
| P. Gagnon & Sons | 28.13 |
| Siegel's Discount Foods | <u>110.00</u> |
| | 138.13 |

Old Age Assistance

| | |
|-----------------------------------|----------|
| Treasurer, State of New Hampshire | 1,321.89 |
|-----------------------------------|----------|

Town Poor

| | |
|---------------------------------|--------|
| Susan Carlson | 82.79 |
| Ralph Capen | 341.01 |
| Lawrence Pridham | 40.90 |
| Helen Merchant | 40.90 |
| Cecilia Castoras | 163.00 |
| Harold Danforth | 238.93 |
| Deborah Melitus | 102.00 |
| Diane Mann | 25.00 |
| Laurie Danforth | 712.79 |
| Barbara Vose - refunded to Town | 62.33 |
| Diane Maloon | 16.25 |
| Carlene Woods | 89.43 |

| | |
|-------------------|---------------|
| Mrs. Sanborn | 25.00 |
| James Robinson | 25.00 |
| Mrs. Brian Ballou | 26.23 |
| Lillian Krupski | <u>133.95</u> |
| | 2,125.51 |

Parks & Playgrounds

Parks:

| | |
|-------------------------|--------|
| Kenneth Osbon | 232.50 |
| David Osbon | 45.00 |
| Gregory Nesman | 10.00 |
| Christopher Howard | 10.00 |
| Paul E. Hanson | 10.00 |
| Colleen Trundy | 3.45 |
| Rideout's Hardware | 24.44 |
| Bolduc's Transportation | 89.00 |
| C. P. R., Inc. | 57.19 |
| Hoitt & Wentworth | 60.46 |
| The Value House | 242.08 |

Playgrounds:

| | |
|-----------------------|--------------|
| Susan deMoya | 500.00 |
| Raymond Brunelle | 221.65 |
| Agway, Inc. | 126.60 |
| Star Lumber Co., Inc. | <u>35.20</u> |
| | 1,667.57 |

Cemeteries

| | |
|-------------------|--------|
| Cemetery Trustees | 300.00 |
|-------------------|--------|

Damages & Legal Expenses

| | |
|----------------------------------|-------------|
| Beamis, Davis, Murray & Grossman | 2,020.00 |
| Sulloway, Hollis, Godfrey, Soden | <u>9.01</u> |
| | 2,029.01 |

Advertising & Regional Association

| | |
|-------------------------------------|--------|
| New Hampshire Municipal Association | 249.71 |
|-------------------------------------|--------|

Contingency Fund

| | |
|--|-------|
| Grace Joncas - reimb. for purchases at Sears | 41.18 |
|--|-------|

Social Security

| | |
|-----------------------------------|----------|
| Treasurer, State of New Hampshire | 2,366.49 |
|-----------------------------------|----------|

Police Retirement

| | |
|----------------------------------|----------|
| New Hampshire Retirement Systems | 2,514.82 |
|----------------------------------|----------|

Employee Insurance

| | |
|------------------------|-----------------|
| Blue Cross/Blue Shield | 1,326.50 |
| Metropolitan Life | <u>1,335.78</u> |
| | 2,662.28 |

Interest on Debt

| | |
|------------------|-----------------|
| Tax Anticipation | 3,794.77 |
| Garbage Packer | 110.00 |
| Fire Station | 1,800.00 |
| Town Trucks | 750.00 |
| Fire Truck | 325.00 |
| Sewer Notes | <u>9,325.00</u> |
| | 16,104.77 |

Principal on Debt

| | |
|----------------|------------------|
| Fire Station | 6,000.00 |
| Garbage Packer | 2,000.00 |
| Town Trucks | 5,000.00 |
| Fire Truck | 2,000.00 |
| Sewer Notes | <u>20,000.00</u> |
| | 35,000.00 |

Capital Expenditures

| | |
|----------------------------------|---------------|
| Town Equipment Fund | |
| Douglas Rollins, Trustee | 5,000.00 |
| Radio Equipment | |
| Richard R. Ross | 992.00 |
| Police Cruiser | |
| Tulley Buick-Pontiac Co. | 3,769.51 |
| Fire Department Equipment | |
| Cochecho Emergency Equipment Co. | 300.00 |
| Blanchard Assoc., Inc. | 876.00 |
| J. H. Butler, Inc. | <u>330.10</u> |
| | 11,267.61 |

TOWN OF ROLLINSFORD

Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest as of December 31, 1976

| | | |
|-------------------|--------------------|--------------------|
| Fire Truck Note | Fire Station Note | Town Trucks Note |
| 6.5% | 5.0% | 5.0% |
| \$20,000.00 | \$48,000.00 | \$26,000.00 |
| Aug. 18, 1970 | | |
| Principal Payable | Dec. 15, | Dec. 15, |
| Interest Payable | June 15 & Dec. 15 | |
| Payable to | 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> |
|-------------------|------------------|-----------------|------------------|-----------------|
| 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 |
| | \$3,000.00 | \$195.00 | \$30,000.00 | \$4,500.00 |
| | | | \$10,000.00 | \$ 750.00 |

Total Maturities Due December 31, 1976

| | <u>Principal</u> | <u>Interest</u> | <u>Total</u> |
|------------|------------------|-----------------|--------------|
| Town Notes | \$14,000.00 | \$ 2,195.00 | \$16,195.00 |
| Town Bonds | 20,000.00 | 8,520.00 | 28,520.00 |
| | \$34,000.00 | \$10,715.00 | \$44,715.00 |

TOWN OF ROLLINSFORD

Debt Service Schedule for \$196,000 Bonds
 Sewer Bonds Nos. 1 to 40 @ \$5,000 ea., Rate 3.80%
Date 12/1/68 Denomination \$5,000 Coupon Amt. \$ 95.00

| <u>Due Date</u> | <u>Outstanding</u> | <u>Principal</u> | <u>Interest</u> | <u>Total</u> |
|-----------------|--------------------|------------------|-----------------|---------------|
| 6/1/77 | \$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> |
| | | \$95,000. | \$17,195. | \$112,195. |

TAX ANTICIPATION NOTES FOR 1976

Lending Institution - Granite State Bank

| <u>Amount</u> | <u>Interest</u> |
|---------------|-----------------|
| \$120,000 | \$3,794.77 |

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> |
|-----------------|--------------------|------------------|-----------------|--------------|
| 4/1/77 | \$120,000. | | \$2,550.00 | \$2,550.00 |
| 10/1/77 | 120,000. | \$10,000. | 2,550.00 | 12,550.00 |
| 4/1/78 | 110,000. | | 2,337.50 | 2,337.50 |
| 10/1/78 | 110,000. | 10,000. | 2,337.50 | 12,337.50 |
| 4/1/79 | 100,000. | | 2,125.00 | 2,125.00 |
| 10/1/79 | 100,000. | 10,000. | 2,125.00 | 12,125.00 |
| 4/1/80 | 90,000. | | 1,912.50 | 1,912.50 |
| 10/1/80 | 90,000. | 10,000. | 1,912.50 | 11,912.50 |
| 4/1/81 | 80,000. | | 1,700.00 | 1,700.00 |
| 10/1/81 | 80,000. | 10,000. | 1,700.00 | 11,700.00 |
| 4/1/82 | 70,000. | | 1,487.50 | 1,487.50 |
| 10/1/82 | 70,000. | 10,000. | 1,487.50 | 11,487.50 |
| 4/1/83 | 60,000. | | 1,275.00 | 1,275.00 |
| 10/1/83 | 60,000. | 10,000. | 1,275.00 | 11,275.00 |
| 4/1/84 | 50,000. | | 1,062.50 | 1,062.50 |
| 10/1/84 | 50,000. | 10,000. | 1,062.50 | 11,062.50 |
| 4/1/85 | 40,000. | | 850.00 | 850.00 |
| 10/1/85 | 40,000. | 10,000. | 850.00 | 10,850.00 |
| 4/1/86 | 30,000. | | 637.50 | 637.50 |
| 10/1/86 | 30,000. | 10,000. | 637.50 | 10,637.50 |
| 4/1/87 | 20,000. | | 425.00 | 425.00 |
| 10/1/87 | 20,000. | 10,000. | 425.00 | 10,425.00 |
| 4/1/88 | 10,000. | | 212.50 | 212.50 |
| 10/1/88 | 10,000. | 10,000. | 212.50 | 10,212.50 |
| | | \$120,000. | \$33,150.00 | \$153,150.00 |

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. \$80.00

MATURITY SCHEDULE

| <u>Due Date</u> | <u>Outstanding</u> | <u>Principal</u> | <u>Interest</u> | <u>Total</u> |
|-----------------|--------------------|------------------|-----------------|---------------|
| 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> |
| | | \$45,000. | \$6,480. | \$51,480. |

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1976

A. Buildings and Land

| <u>Map and Lot No.</u> | <u>Location and Description</u> | <u>Land Area</u> | <u>Approx. Value</u> |
|----------------------------|--|------------------|----------------------|
| 2-13 | Salmon Falls River-Scoutland | 100 + acres | \$ 20,000 |
| 2-15 | Off Main Street - Town Dump | 2.5 acres | 1,250 |
| 8-3 | Silver St. & Roberts Rd. - Morton Park | 1 acre | 3,000 |
| 10-73 | Locust St. - Sandy Bank | 6 acres | 5,100 |
| 10-88 | Main St. - Town Hall | 100 x 94 | 150,000 |
| 14-20 | Silver Street - Town Shed | 255 x 200 | 20,000 |
| 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 | 8 acres | 2,000 |
| 15-30 | Off Front St. - STP | 7 acres | 290,850 |
| 15-37A | Foundry St. - 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 Dist. | 2 acres | 500 |
| 2-17 | " " | 10 acres | 2,000 |
| 10-128 | Abandoned Hydro Plant & Land | 2 acres | 5,000 |
| 10-124 | Land & dam from Public Service | 2 acres | 1,000 |
| | Land in So. Berwick & Berwick from Public Service | 4 acres | 1,000 |
| | Silver St. & Roberts Rd. - Fire Station | .5 acree | 90,000 |
| Total Land & Buildings | | | <u>\$968,450</u> |

B. Equipment

| <u>Year</u> | <u>Trade Name</u> | <u>Type</u> | <u>Original Cost</u> | <u>Approx. Value</u> |
|-----------------------------------|-------------------|----------------|----------------------|--------------------------|
| 1. <u>Fire Department</u> | | | | |
| 1959 | Chev. 2 ton | Fire Truck | \$8,200 | \$1,500 |
| 1950 | Chev. | Fire Truck | 875 | 200 |
| 1964 | Ford | Van | 2,800 | 500 |
| 1970 | American LaFrance | Fire Truck | 30,200 | 22,000 |
| Other Fire Equipment | | | | 15,000 |
| 2. <u>Police Department</u> | | | | |
| 1976 | Pontiac | Cruiser | 3,769 | 1,800 |
| 1964 | Ford | Pick-up (Dog) | 2,825 | 500 |
| Other Police Equipment | | | | 15,000 |
| 3. <u>Highway Department</u> | | | | |
| 1968 | Case 680 | Dual Tractor | 11,900 | 7,200 |
| 1971 | Ford C800 | Rubbish Packer | 15,000 | 8,000 |
| 1973 | Int'l | Dump Truck | 9,000 | 6,000 |
| 1973 | Int'l | Dump Truck | 18,000 | 12,000 |
| Other Highway Equipment | | | | 5,000 |
| 4. <u>Town Hall Equipment</u> | | | | <u>2,000</u> |
| Total Equipment | | | | <u>\$89,700</u> |
| TOTAL LAND, BUILDINGS & EQUIPMENT | | | | <u>\$1,058,150</u> |

PROPERTY TAXES ASSESSED IN ROLLINSFORD FOR THE YEAR 1976Not Including Residents Taxes *Indicates School Set-Off

| <u>Name</u> | <u>Lot No.</u> | <u>Assessment</u> | <u>Credits</u> | <u>Tax Due</u> |
|------------------------------|----------------|-------------------|----------------|----------------|
| Abbott, Richard & Solonge | 14-2-1 | 18,000 | | 840.60 |
| Adams, Bernard & Kathleen | 14-47 | 15,210 | 50. | 660.30 |
| Adams, Gerald & Nancy | 5-11 | 12,440 | | 580.95 |
| Adams, John & Laura | 10-28 | 8,290 | | 387.15 |
| Aikman, Marion & Walter | 4-9 | 250 | | 11.65 |
| " | 4-10 | 12,480 | | 582.80 |
| " | 4-12 | 3,340 | | 155.98 |
| " | 4-23 | 3,080 | | 143.84 |
| " | 4-26 | 2,150 | | 100.40 |
| " | 4-30 | 37,110 | | 1,733.04 |
| " | 4-32 | 2,050 | | 95.73 |
| " | 4-24A | 300 | | 14.00 |
| Aikens, James & Margaret | 4-7 | 29,190 | 50. | 1,313.17 |
| " | 4-8 | 3,650 | | 170.45 |
| Allyn, Ronald C. | 14-13-19 | 18,000 | | 840.60 |
| Anderson, Jerry & Joanne | 1-62 | 13,950 | | 651.46 |
| Angelopoulos, Charles & Mrs. | 11-27 | 67,520 * | 20. | 790.24 |
| " | 11-28 | 7,090 * | | 85.08 |
| Angelopoulos, Frank & Rachel | 15-15 | 11,890 | | 555.26 |
| Angelopoulos, Mrs. Julia | 11-26 | 50,020 * | | 690.24 |
| Annette, Est. of Margaret | 20-25 | 15,200 | | 709.84 |
| Arnault, Gerald & Lois | 15-14 | 14,090 | 50. | 608.00 |
| Athans, John & Ann | 11-23 | 20,400 * | 20. | 224.80 |
| Austin, Gertrude & V. McNeil | 14-24 | 12,140 | 3,250. | 415.16 |
| Ayers, Paul & Carmen | 12-4 | 25,600 | | 1,195.52 |
| Arthur, Jeffrey & Jane | 3-29A | 35,000 | | 1,634.50 |
| Ballard, Eva P. | 1-42A | 25,500 | 50. | 1,140.85 |
| Bamberger, Thomas & Dirkge | 19-26 | 14,150 | | 660.80 |
| Bandouveres, George & Mary | 12-1 | 3,400 | | 158.78 |
| " | 12-2 | 26,750 | 50. | 1,199.22 |
| " | 12-3 | 14,110 | | 658.94 |
| Barry, Frederick & June | 20-11 | 30,120 | 50. | 1,356.60 |
| Barrows, Everett & Ellen | 5-33 | 13,490 | | 629.98 |
| Beaudet, Roland & Rachel | 4-24 | 13,950 | | 651.46 |
| Beccaris, Pamela | 14-13-11 | 17,160 | 50. | 751.37 |
| Bell, David & Glenna | 5-10 | 17,345 | 50. | 760.00 |
| Belliveau, Melasse & Adele | 10-66 | 8,380 | 3,50. | 239.57 |
| Bennett, Patricia D. | 15-16 | 12,460 | 50. | 531.88 |
| Berry, Howard & Rosamond | 1-61 | 19,660 | | 918.12 |
| Berry, Thomas & Monique | 20-12 | 9,170 | | 428.24 |
| Bertrand, Robert & Lucette | 8-16 | 10,270 | 50. | 429.60 |
| Berube, Arthur & Aurore | 10-11 | 17,330 | | 809.30 |
| Berube, Celia & Clara | 9-19 | 7,110 | 3,250. | 179.80 |
| Berube, Eugene & Annette | 14-43 | 13,480 | | 629.50 |
| Bickford, Charles & Mrs. | 3-12 | 6,080 | 50. | 233.94 |
| Bickford, Merle & Carleen | 13-6 | 13,865 | 50. | 597.50 |
| Birmingham, James & Jeanne | 10-5 | 12,620 | 50. | 539.35 |
| Bisier, Diogene & Annette | 10-63 | 13,090 | | 611.30 |
| Bisson, Elliott & Margaret | 10-30 | 14,600 | 50. | 631.82 |
| " | 10-80 | 26,690 | | 1,246.42 |
| Bisson, Joanne | 10-8 | 12,200 | | 569.74 |
| Bisson, Lucien & Laura | 10-44 | 12,820 | | 598.70 |
| Bisson, Marion | 10-4A | 3,899 | 3,250. | 30.30 |
| Bisson, Robert & Joanne | 10-4 | 14,970 | 50. | 649.10 |
| Bisson, Ronald & Joan | 13-22-1 | 20,180 | | 942.40 |

| Name | Lot No. | Assessment | Credits | Tax Due |
|-------------------------------|----------|------------|---------|----------|
| Blais, Adolph & Mrs. | 5-56 | 14,470 | 50. | 625.75 |
| Blais, Henry & Katherine | 1-45 | 15,110 | 50. | 55.65 |
| Blais, Maurice & Rachel | 5-30 | 15,410 | | 719.65 |
| Blaisdell, Mrs. Mary | 5-18 | 12,640 | 3,250. | |
| | | | 50. | 388.50 |
| Blake, David & Anne | 5-6 | 14,530 | 50. | 628.55 |
| Blidberg, David & Sheila | 14-13-14 | 23,900 | | 1,116.13 |
| Blouin, Maurice, Inc. | 10-50 | 76,940 | | 3,593.10 |
| Bowe, Florence L. | 10-23 | 8,110 | | 378.75 |
| Bolduc, Kenneth D. | 10-54 | 15,750 | | 735.50 |
| Bolduc, Kenneth & Patricia | 9-4 | 13,450 | 50. | 578.10 |
| Bolduc, Jeannett | 14-54 | 12,580 | | 587.50 |
| Bolian, Charles & Donna | 15-29 | 24,016 | | 1,121.55 |
| Borkowski, Wm. & Marjorie | 5-29 | 16,020 | | 748.13 |
| Boretti, Robert & Rosemary | 10-31 | 23,600 | | 1,102.12 |
| Boston & Maine Railroad | 7-1 | 450 | | 21.00 |
| " | 8-10 | 700 | | 32.70 |
| " | 8-13 | 300 | | 14.00 |
| " | 10-45 | 2,000 | | 93.40 |
| Bough, Clara | 11-12 | 12,960 | 605.23 | -0- |
| Bourque, Armand & Theresa | 15-3 | 13,400 | 50. | 575.78 |
| Boyle, Thomas & Mrs. | 10-95 | 6,840 | 50. | 269.40 |
| Bradbury, Richard & Carol | 9-7 | 10,990 | 50. | 463.23 |
| Bradley, John & Helen | 4-21 | 36,810 | | 1,719.03 |
| " | 19-10 | 1,580 | | 73.79 |
| Bridges, George & Mary | 5-8 | 14,990 | 50. | 650.03 |
| Brock, Chester | 1-3 | 2,350 | | 109.75 |
| Brodeur, Leo & Michelle | 9-13-2 | 16,420 | 50. | 716.80 |
| Brown, Raymond & Allice | 7-2 | 8,550 | | 399.28 |
| Brown, Est. of David | 1-4 | 550 | | 25.69 |
| Brown, Robert & Jeanne | 19-11 | 1,550 | | 72.39 |
| Brown, Ronald & Sandra | 10-32 | 14,070 | | 657.05 |
| Brunelle, Raymond & Barbara | 9-27 | 20,900 | 50. | 926.00 |
| Brunelle, Robert & Bernadette | 10-106 | 12,030 | | 561.80 |
| Burke, John F., III | 17-3 | 7,350 | | 343.25 |
| Burke, Doreen | 5-3 | 17,600 | | 821.92 |
| Burke, John & Kathaleen | 3-14 | 22,200 | 50. | 986.74 |
| Burnham, Fannie | 10-113 | 7,480 | | 349.32 |
| Campel, Philip | 10-120 | 26,490 | | 1,237.08 |
| Canney, Herman & Rachel | 5-2 | 15,370 | | 717.78 |
| Caouette, Ida & Joseph | 10-42 | 17,860 | 3,250. | |
| | | | 50. | 632.30 |
| Caron, Gerard & Dorothy | 13-14 | 19,800 | | 924.65 |
| Carignan, Ronald & Janice | 14-39 | 12,710 | 50. | 543.55 |
| Carr, Roland & Judy | 13-7 | 17,200 | | 803.24 |
| Carroll, Florence L. | 16-4 | 10,050 | | 469.35 |
| Carroll, S. G. | 14-23 | 12,370 | | 577.68 |
| Cashman, William & Barbara | 5-19 | 14,180 | 50. | 612.20 |
| Cass, Harley & Theresa | 10-55 | 13,950 | 50. | 601.47 |
| Catalfo, Vivenza & Joseph | 16-6 | 23,750 * | 3,250. | |
| | | | 20. | 226.00 |
| " | 16-6-1 | 1,450 | | 67.72 |
| Gatino, Andrew J. & Dorothy | 3-15 | 16,590 | | 774.75 |
| Chabot, Denis & Janet | 14-14 | 13,050 | 50. | 559.43 |
| Chabot, Raymond J. | 10-38 | 8,860 | | 413.76 |
| Chagnon, Robert & Alice | 18-7 | 14,830 | 50. | 642.56 |
| Charette, Sylvio & Mrs. | 11-18 | 9,420 | | 439.90 |
| Charpentier, Albert & Marie | 13-23 | 17,610 | 50. | 772.39 |
| Chase, Charles & Antonia | 10-71 | 10,730 | 50. | 451.09 |

| Name | Lot No. | Assessment | Credits | Tax Due |
|-----------------------------|----------|------------|---------|----------|
| Chase, Charles & Antonia | 10-72 | 3,750 | | 175.12 |
| Chase, Eard D. & Joan | 10-68 | 10,800 | | 504.36 |
| Chase, Earl R. & Regina | 10-68 | 8,120 | | 379.20 |
| Chase, Ella E. | 10-82 | 13,790 | 3,250. | 492.22 |
| Chase, Richard & Sandra | 10-69 | 13,100 | | 611.77 |
| Chenard, Gerard & Lea | 3-6 | 16,750 | | 782.23 |
| Cheney, Marlene & Michael | 13-30 | 8,070 | | 376.87 |
| Cheney, Harland & Geraldine | 14-32 | 11,410 | 50. | 482.85 |
| " | 14-31 | 440 | | 20.55 |
| Cheney, Mary | 9-21 | 15,800 | | 737.86 |
| Cingolani, Wm. & Carol | 4-31 | 21,650 | | 1,011.05 |
| Clavette, Norman & Joanne | 13-22 | 14,770 | | 689.75 |
| Cloutier, Paul & Patricia | 10-3 | 20,100 | | 938.67 |
| Colprit, Stephen & Phoebe | 13-25 | 12,020 | | 561.33 |
| Constine, Fred & Jean | 15-5 | 13,900 | 50. | 599.13 |
| Cordeiro, Manuel & Juliet | 15-26 | 14,010 | | 654.27 |
| Cormier, Emilien & Delia | 19-12 | 15,480 | | 722.92 |
| Cote, Robert & Leontine | 20-14 | 14,590 | 50. | 631.35 |
| Courser, Frederick & Carol | 14-13-27 | 16,390 | 50. | 715.41 |
| " | 14-13-28 | 600 | | 28.02 |
| " | 14-13-29 | 500 | | 23.35 |
| " | 14-13-30 | 350 | | 16.35 |
| Courteau, Rita J. | 9-13-35 | 18,430 | | 860.68 |
| Couture, Roland J. | 1-26 | 2,900 | | 135.43 |
| Crosier, Philip & Mary | 9-13-38 | 15,600 | | 728.52 |
| Croteau, Albert & Linda | 16-8 | 15,000 | | 700.50 |
| Croteau, John & Carol | 14-38 | 13,250 | | 618.78 |
| Croteau, Joseph & Grace | 15-33 | 11,460 | 50. | 485.18 |
| Croteau, William & Eva | 15-32 | 12,360 | 3,250 | 425.44 |
| Crowell, Frank & Agnes | 12-8 | 13,890 * | | 166.68 |
| Cummings, Harry, Jr. | 2-3-1 | 5,380 | 50. | 201.25 |
| Curran, Gerard & Judith | 2-14A | 1,110 | | 51.84 |
| Cunningham, John & Linda | 14-13-16 | 18,150 | | 847.60 |
| Currier, William & Carole | 10-119 | 6,750 | | 315.23 |
| Curtis, Corydon & Shirley | 3-4A | 20,250 | | 945.68 |
| " | 3-3-1 | 1,100 | | 51.37 |
| Daeris, Peter & Mrs. | 11-8 | 24,650 * | | 295.80 |
| " | 11-10 | 250 * | | 3.00 |
| Dagenais, George & Lorraine | 5-15 | 14,790 | 50. | 640.69 |
| Danforth, Harold & Jeanne | 15-7 | 11,400 | | 532.38 |
| Darly Realty Co. | 5-42 | 2,220 | | 103.67 |
| Davis, Henrietta J. | 1-42 | 12,570 | 3,250. | 435.24 |
| Davis, Glenn & Charlotte | 1-49 | 9,810 | | 458.13 |
| " | 1-50 | 550 | | 25.69 |
| Day, Edward & Beatrice | 2-9 | 18,000 | | 840.60 |
| Day, Richard & Jane | 11-6 | 20,590 * | 20. | 227.08 |
| Dearborn, Howard & Mrs. | 6-5 | 2,840 | 50. | 82.63 |
| " | 6-7 | 7,940 | | 370.80 |
| Dearborn, Ruth & B. Gagnon | 20-27 | 7,650 | | 357.25 |
| Davis, Edgar & Hazel | 21-2 | 5,868 | 50. | 224.04 |
| Demers, Joseph | 21-9 | 2,300 | | 107.41 |
| Deroy, Raoul & Edna | 10-65 | 8,290 | | 387.14 |
| Dionne, Albert & Beverly | 13-20 | 18,200 | 849.94 | -0- |
| Dionne, Jean & Doris | 14-45A | 10,660 | 50. | 447.82 |
| Dionne, Norman & Marie | 10-104 | 14,640 | | 683.69 |
| Dixon, Julie | 15-10 | 12,110 | | 565.54 |
| Dodge, Guy & Geraldine | 1-64 | 14,460 | | 675.28 |
| Dodier, Azilda | 10-43 | 16,710 | 3,250. | 628.58 |

| Name | Lot No. | Assessment | Credits | Tax Due |
|------------------------------|----------|------------|---------|-----------|
| Dodier, Joseph & Lillian | 3-11D | 2,400 | | 112.08 |
| " | 10-74 | 11,750 | | 548.73 |
| " | 10-75 | 17,580 | 50. | 770.99 |
| Dodier, Paul & Gwendolyn | 10-16A | 600 | | 28.02 |
| " | 13-3 | 18,350 | 50. | 806.95 |
| Doe, Roger M. | 1-68 | 6,710 | | 313.36 |
| Doe, Amelia | 1-68 | 6,710 | | 313.36 |
| Doe, Maragaret | 1-68 | 6,710 | | 313.36 |
| Dooley, Thomas & Diane | 14-13-23 | 23,070 | | 1,077.36 |
| Dover Doctor's Park | 1-14B | 500 | | 23.35 |
| Dover, City of | 1-14A | 2,850 | | 133.10 |
| " | 3-9 | 500 | | 23.35 |
| " | 1-14 | 1,400 | | 65.38 |
| Doherty, Mrs. Alden | 9-9A | 3,640 | | 169.99 |
| " | 9-9 | 22,150 | 50. | 984.40 |
| Donahue, William & Mabel | 14-13-18 | 470 | | 21.95 |
| " | 14-17A | 3,675 | | 171.62 |
| Drake, Charles & Ruth | 3-26 | 14,800 | 50. | 641.16 |
| Drake, Robert | 3-21-1 | 500 | | 23.35 |
| Drake, Est. of Charles W. | 3-21 | 1,310 | | 61.18 |
| Dube, Noel & Antoinette | 10-107 | 12,450 | | 581.42 |
| DuBois, John & Gertrude | 11-4 | 17,900 * | 20. | 194.80 |
| Dubois, Marcel & Doris | 12-9 | 18,690 * | | 224.28 |
| Ducharme, Ronald & Joyce | 20-4 | 16,650 | | 777.55 |
| " | 20-3-1 | 830 | | 38.76 |
| Duchesneau, Guy & Gertrude | 10-76 | 14,850 | | 693.50 |
| Duchesneau, Jos. & Jeannette | 10-19 | 11,410 | | 532.85 |
| Duhaime, Maurice & Mrs. | 2-11 | 1,280 | | 59.78 |
| " | 10-27 | 20,020 | 50. | 884.93 |
| Dukes, Thomas & Gaynell | 14-13-18 | 15,150 | | 707.50 |
| Duffy, Michael & Mrs. | 2-2-3 | 3,335 | | 155.74 |
| Dunlap, Richard & Michael S. | 9-13-9 | 18,340 | | 856.48 |
| Dover Shopping Plaza | 1-2 | 605,350 | | 28,269.85 |
| Earle, Helen | 10-34 | 13,530 | | 631.85 |
| " | 10-26 | 15,230 | | 711.24 |
| Eastman, Harold & Florence | 14-21 | 11,620 | 50. | 492.65 |
| Eaton, Linda | 5-12 | 14,530 | | 631.85 |
| Ebbson, Louis & Lena | 15-11 | 13,800 | 50. | 594.46 |
| " | 15-22 | 520 | | 24.28 |
| Economos, Anthony & Bernice | 10-49 | 11,430 | 50. | 483.78 |
| Economos, George | 14-36 | 8,900 | | 415.63 |
| Economos, Lewis & Mrs. | 5-45 | 11,640 | 50. | 493.59 |
| Eldridge, Homer & RoseMarie | 6-1 | 6,335 | | 295.84 |
| Eldridge, Lester & Evelyn | 15-19 | 14,600 | 50. | 631.82 |
| Eldridge, Myra | 10-25 | 7,470 | | 348.85 |
| Ellis, Thomas & Kathleen | 20-18 | 7,610 | | 355.39 |
| Ellis, Willard & Mrs. | 15-35 | 15,640 | | 730.39 |
| Emack, Paul & Sandra | 5-44 | 14,790 | | 690.69 |
| Emerson, Mrs. George | 3-7 | 21,650 | | 1,011.05 |
| " | 3-8 | 13,760 | | 642.59 |
| Emond, Raymond & Alice | 13-27 | 8,980 | 50. | 369.37 |
| England, Albert & Phyllis | 19-3 | 17,600 | | 821.92 |
| England, Kenneth & Sandra | 14-13-15 | 20,890 | | 975.56 |
| Estey, Doris M. | 14-1M | 3,450 | | 161.12 |
| Estes, Philip & Joanne | 3-18 | 13,160 | | 614.57 |
| Estes, Walter & Muriel | 7-4 | 7,610 | 50. | 305.39 |
| Fager, Charles & Vasiliki | 11-25 | 16,200 * | | 194.40 |
| Farrow, William & Jean | 14-13-20 | 16,900 | | 789.23 |
| Fenton, Joseph & Nancy | 3-11A | 23,570 | | 1,100.72 |

| Name | Lot No. | Assessment | Credits | Tax Due |
|--------------------------------|------------|------------|----------|----------|
| Fermanis, Arthur & Helen | 11-13 | 15,240 | | 711.70 |
| Fermanis, Estate | 11-15 | 14,980 | | 699.57 |
| Fisher, Walter W. | 10-20 | 1,280 | | 59.78 |
| " | 2-18 | 570 | | 26.62 |
| Fisher, Walter & Mary | 10-126 | 20,700 | | 966.69 |
| Fleming, William & Anne | 4-41 | 17,140 | 50. | 750.44 |
| Fogarty, Norman & Ida | 10-77 | 12,530 | 50. | 535.15 |
| Fogarty, Richard & Patricia | 9-26 | 19,610 | 50. | 865.79 |
| Ford-Smith, Herbert & Eliz. | 4-25 | 28,000 | | 1,307.60 |
| Foss, Harold III & Denise | 8-10E | 6,245 | 50. | 241.64 |
| Foxlow, William & Jeannette | 15-21 | 13,800 | 50. | 594.46 |
| Freeland, Frank & Donna | 19-14 | 16,560 | | 773.35 |
| Franklin, Mabel C. | 3-1 | 14,750 | | 688.82 |
| " | 3-4 | 1,190 | | 55.57 |
| " | 4-3 | 4,360 | | 203.61 |
| " | 3-2 | 7,220 | | 337.17 |
| " | 3-5 | 100 | | 4.67 |
| Frost, Ruth E. | 8-8 | 10,000 | 3,250. | 315.23 |
| Furlong, Hollis & Helen | 10-57 | 14,034 | | 655.39 |
| Forbes, Marjorie | 12-11 | 11,250 * | | 135.00 |
| Gadoury, Maria | 10-47 | 9,640 | 3,250. | |
| | | | 50. | 248.41 |
| Garrett, Edward & Helen | 1-75 | 33,220 | | 1,551.37 |
| Gagne, Ernest & Dorothy | 9-29 | 9,190 | 50 | 379.17 |
| Gagnon, Adelard & Lucille | 1-36 | 18,390 | | 858.81 |
| Gagnon, Fernand & Irene | 18-9 | 19,900 | 50. | 879.33 |
| Gagnon, Laurent & Maureen | 1-28 & 28A | 35,640 | 1,664.39 | -0- |
| Gagnon, Victor & Alice | 1-29 | 17,440 | | 814.45 |
| Gagnon, Victor, etc. | 1-27 | 8,770 | | 409.56 |
| Gainty, Thomas & Geralda | 20-19 | 31,000 | 50. | 1,397.70 |
| Gately, Michael | 9-13-37 | 18,660 | | 871.42 |
| Galeota, Anthony & Julia | 4-22B | 30,250 | | 1,412.68 |
| Garneau, Robert & Helen | 10-61 | 14,710 | 50. | 636.95 |
| Garrison Hill Greenhouse | 1-5 | 560 | | 26.15 |
| Gaudette, Mrs. Joseph | 3-27 | 24,950 | | 1,165.17 |
| Gelinas, Donald & Janice | 10-35 | 17,120 | | 799.50 |
| Gibbas, J. Michael & Carmen | 5-53 | 11,620 | | 542.65 |
| Girard, Theophile & Irene | 19-20 | 18,300 | 50. | 804.61 |
| Gessis, John | 5-20 | 310 | | 14.48 |
| Gibbas, Doris | 5-13 | 15,440 | 700. | 21.05 |
| Gilbert, Edward & Mary | 3-21A | 27,450 | | 1,281.92 |
| Giroux, Trefle & Aurore | 10-103 | 12,340 | | 576.28 |
| Giroux, Marcel & Agnes | 15-20 | 18,560 | 50. | 816.75 |
| " | 10-102 | 17,190 | | 802.77 |
| Glovinski, Doris & William | 13-5 | 18,650 | | 870.95 |
| Goodrich, Chester & Helen | 4-14 | 25,480 | | 1,189.92 |
| Gonya, Joseph & Venise | 5-28 | 15,060 | 50. | 653.30 |
| Goulet, Noel & Rachel | 21-6 | 14,260 | 50. | 615.94 |
| Gosselin, Joseph & Carole | 18-6 | 16,840 | | 786.43 |
| Granite State Savings Bank | 10-121 | 34,780 | | 1,624.23 |
| Granite State Gas Transmission | 1-0 | 30,500 | | 1,424.35 |
| Grant, Alan & Carolyn | 13-15 | 17,970 | 50. | 789.20 |
| Grassi, Donald & Mona | 10-39 | 14,100 | 50. | 608.47 |
| Gray, Edgar & Alma | 8-17 | 13,070 | 50. | 560.37 |
| Gray, Francis & E. Louise | 14-30 | 10,150 | 50. | 424.00 |
| Green, Dorothy | 10-96 | 18,750 | | 875.63 |
| " | 10-113B | 800 | | 37.36 |
| Greenaway, Florence M. | 13-2 | 17,710 | | 827.06 |
| Grimes, James F. | 15-28 | 22,540 | | 1,052.62 |

| Name | Lot No. | Assessment | Credits | Tax Due |
|------------------------------|----------|------------|---------|-----------|
| Gaeb, Murrill & Priscilla | 10-9 | 18,590 | 50. | 818.15 |
| Glovinski, Edward & Lorraine | 10-70 | 15,330 | 50. | 665.91 |
| " | 10-40 | 2,430 | | 113.48 |
| Haines, Lloyd & Clara | 9-8 | 12,080 | 50. | 514.14 |
| Hamel, George & Martha | 10-67 | 16,330 | | 762.61 |
| Hamilton, Wm. & Mabel | 14-17B | 4,470 | 3,250. | |
| | | | 50. | 6.97 |
| Hammond, Howard & Nancy | 18-10 | 1,000 | | 46.70 |
| " | 18-5 | 16,400 | | 765.88 |
| Hammond, William & Dorothy | 5-5 | 13,510 | 50. | 580.92 |
| Hammond, Howard & Mrs. | 4-38 | 10,280 | | 480.08 |
| Hannon, Dora | 15-9 | 15,630 | 700. | 29.92 |
| Hannon, George T. | 20-2 | 11,910 | 50. | 506.20 |
| Hanson, Paul & Dorothy | 14-51 | 7,450 | | 347.92 |
| Hapgood, Earl & Mona | 6-3 | 11,240 | 50. | 474.90 |
| Hargreaves, Ronald & Barbara | 1-41 | 17,900 | 50. | 785.93 |
| Harris-Sorenson, Inc. | 17-2 | 35,350 | | 1,650.85 |
| " | 17-1 | 750 | | 35.03 |
| Hashem, Daniel & Carolyn | 1-63 | 8,580 | | 400.69 |
| Hashem, Leon & Joan | 8-8A | 6,315 | | 294.91 |
| Hatfield, Lewis | 15-18 | 13,420 | 50. | 576.71 |
| Hendrix, Ralph & Bernice | 9-13-41 | 19,210 | 50. | 847.10 |
| Hickey, Catherine L. | 14-16 | 19,950 | | 931.67 |
| Hill, Richard & Beverly | 6-2 | 12,910 | 50. | 552.90 |
| " | 6-9 | 650 | | 30.35 |
| Holmstrom, Paul & Alice | 14-10 | 9,180 | 50. | 378.70 |
| Houde, Norman & Betty | 4-1 | 7,010 | | 327.37 |
| Howard, Robert & Joanna | 18-11 | 20,800 | | 971.36 |
| Huber, Walter & Lydia | 20-1 | 2,130 | | 99.47 |
| Hudon, Alexina | 10-93 | 14,700 | 50. | 639.49 |
| Hill, Charles E. | 12-12 | 13,130 | | 613.17 |
| Horman, Madeleine | 2-3A | 8,435 | | 393.91 |
| Irwin, James | 9-16 | 1,270 | | 59.31 |
| Jankowski, Leonard & Jan Lee | 10-92 | 9,000 | | 420.30 |
| " | 17-4 | 14,200 | | 663.14 |
| " | 17-5 | 21,720 | | 1,014.32 |
| Jackson, Mrs. James | 16-7 | 2,355 | | 109.98 |
| Jacobson, Merle & Jaqueline | 10-7 | 13,440 | 50. | 577.65 |
| Janco Realty Co. | 1-24 | 312,850 | | 14,610.10 |
| " | 8-10F | 2,010 | | 93.87 |
| " | 1-65A | 5,000 | | 233.50 |
| Janetos, Andrew & Eleanor | 1-15A | 46,500 | | 2,171.55 |
| Janetos, Mrs. Evangelos | 1-71 | 31,995 | | 1,494.17 |
| " | 1-72 | 3,970 | | 185.40 |
| Janetos, George & Marjorie | 1-67 | 28,840 | | 1,346.83 |
| " | 1-66 | 9,720 | | 453.92 |
| Janetos, G.-L.-P.-M.-An.-B. | 1-15 | 2,380 | | 111.15 |
| Janetos, Lewis & Eleanore | 1-69 | 29,580 | 50. | 1,331.39 |
| Jasick, Mamie G. | 13-34 | 17,840 | 50. | 783.13 |
| Janetos, Paul & Mrs. | 1-23 | 37,050 | | 1,730.23 |
| Janetos, Simeon | 3-10 | 830 | | 38.76 |
| Jansen, Edmund & Sandra | 19-9 | 31,170 | 50. | 1,405.64 |
| Javane, Faith | 5-49 | 19,050 | | 889.63 |
| Jervais, Aime | 2-5 | 850 | | 39.69 |
| Johnson, Alton Jr. & Barbara | 3-11B | 19,000 | 50. | 837.30 |
| " | 3-11C | 2,400 | | 112.08 |
| Johnson, Paul & Sheila | 14-13-17 | 19,950 | 50. | 881.66 |
| Joncas, Gerard & Rita | 13-21 | 15,750 | 50. | 685.52 |
| Joncas, Paul J. | 13-33 | 16,740 | 50. | 731.75 |

| Name | Lot No. | Assessment | Credits | Tax Due |
|-------------------------------|----------|------------|---------|----------|
| Joncas, Richard & Grace | 14-41 | 11,780 | 50. | 500.12 |
| Jordan, Richard & Margaret | 12-10 | 10,920 * | | 131.04 |
| Jackson, Charles & Onie | P. O. | 7,570 | | 353.52 |
| Keefe, Joseph & Carol | 13-32 | 15,060 | | 703.30 |
| " | 13-32A | 840 | | 39.23 |
| Kelly, J. David & Joan | 13-10 | 17,360 | | 810.71 |
| Kelly, John & Dorothy | 5-34 | 15,690 | | 732.72 |
| Kilty, Raymond & Alice | 10-64 | 13,230 | 50. | 567.84 |
| Kimball, Larry & Virginia | 6-6 | 12,350 | | 576.75 |
| Kirk, Edward & Laura | 5-52 | 16,220 | | 757.47 |
| Kleven, Robert & P. Jacobson | 2-13A | 1,180 | | 55.10 |
| Knowles, Harold & Gail | 14-7 | 11,250 | | 525.37 |
| Knowles, Harold & Opal | 14-6 | 4,785 | 50. | 173.45 |
| " | 19-5 | 1,150 | | 53.70 |
| Koutrelakos, Gregory & Helen | 11-2 | 100,400 * | | 1,204.80 |
| Krikes, Paul & Pauline | 3-19 | 46,900 | 50. | 2,140.23 |
| Kirkpatrick, Philip & Evelyn | 2-3A | 12,995 | | 606.87 |
| Karkos, Robert & Janice | 1-53B | 33,980 | | 1,586.87 |
| Kenyon, Jack & Donna | 5-32 | 13,070 | | 610.37 |
| Larochelle, Robert & Fabiola | 14-2 | 11,420 | | 533.31 |
| Labbe, Helen | 3-29 | 22,890 | | 1,068.96 |
| Labbe, Frank & Jacqueline | 3-30 | 18,630 | | 870.02 |
| Labonte, Richard & Janine | 5-24 | 13,840 | 50. | 596.33 |
| Labranche, Richard & Barbara | 10-109 | 8,765 | | 409.33 |
| Laliberte, Armand & Joan | 3-11 | 28,210 | 50. | 1,267.40 |
| Labrecque, Joseph & Ina | 10-111 | 13,300 | 50. | 571.11 |
| LaCasse, Robert | 20-5 | 20,900 | | 976.03 |
| Labrecque, Anna | 10-29 | 8,680 | 50. | 355.35 |
| Labrecque, Albert & Madeleine | 9-2 | 12,850 | 50. | 550.10 |
| LaMarca, Ann | 14-13-21 | 20,240 | | 945.20 |
| Lampesis, Marie | 1-25 | 23,740 | 50. | 1,058.65 |
| Lampesis, Peter & Mrs. | 1-22A | 36,950 | 50. | 1,675.56 |
| Lampesis, Heirs of Theodore | 1-21 | 14,810 | | 691.63 |
| " | 1-22 | 3,890 | | 181.66 |
| Lampros, Charles & Constance | 21-5 | 13,280 | 50. | 570.18 |
| Lancaster, Est. of Arthur J. | 21.8 | 450 | | 21.02 |
| Landry, David & Linda | 10-6 | 10,000 | | 467.00 |
| Landry, Florida | 10-117 | 9,770 | | 456.26 |
| Langdon, Robert & Lorraine | 5-26 | 15,800 | 50. | 687.86 |
| Langton, Stuart & Joan | 11-20 | 12,030 * | | 144.36 |
| Larkin, Lawrence & Judith | 9-13-40 | 16,880 | 50. | 739.30 |
| Larochelle, Leo | 8-9 | 12,760 | | 595.89 |
| Lauze, Joseph M. & Bonnie | 9-25 | 15,370 | 50. | 667.78 |
| Lauze, Joseph R. & Myra | 9-17 | 13,900 | 50. | 599.13 |
| " | 9-18 | 6,200 | | 289.54 |
| Lawlor, John & Ann | 20-20 | 19,430 | 50. | 857.38 |
| Lawry, Henry & Laura | 1-65-1 | 22,670 | 50. | 1,008.69 |
| Lazar, Traian & Sandra | 14-48 | 16,360 | 100. | 664.00 |
| LeClerc, Ronald & Joan | 13-12 | 18,350 | | 856.95 |
| Legere, Adolf | 19-13 | 1,450 | | 67.72 |
| Legere, Paul & Rita | 1-44 | 11,420 | 50. | 483.31 |
| Lemay, Richard & Sandra | 14-40 | 13,100 | 50. | 561.77 |
| Lemay, June | 14-18 | 8,610 | | 402.09 |
| Lemay, Zepherin & Oida | 14-28 | 10,840 | | 506.23 |
| Lennon, Ernest & Ruth | 19-2 | 13,320 | | 622.04 |
| Lennon, Robert & Muriel | 19-4 | 14,710 | | 686.95 |
| Lepage, Delphis & Lumina | 15-34 | 21,250 | | 992.37 |
| Lepage, Lionel & Beatrice | 15-12 | 13,310 | 50. | 571.28 |

| Name | Lot No. | Assessment | Credits | Tax Due |
|------------------------------|---------|------------|---------|----------|
| Lepage, Roger & Beverly | 10-56 | 17,250 | | 805.57 |
| " | 10-89 | 12,270 | | 573.00 |
| Leslie, Linwood & Ethel | 15-4 | 13,820 | 50. | 595.39 |
| Lesniak, Joseph & Mary | 9-23 | 11,830 | | 552.46 |
| Letarte, Armand & Anne | 19-17 | 17,030 | | 795.30 |
| Levesque, Joseph & Mrs. | 3-16 | 1,670 | | 77.99 |
| Leuches, George & Elizabeth | 20-21 | 19,700 | | 896.64 |
| " | 20-23 | 14,730 | | 687.89 |
| " | 20-24 | 11,200 | 50. | 473.04 |
| Lindbom, Mrs. Arnold | 12-7 | 13,520 * | | 162.24 |
| Lord, Edward | 16-2 | 990 | | 46.23 |
| Lord, George W. & Mrs. | 8-18 | 11,870 | | 554.33 |
| Lord, Henry & Ella | 8-19 | 10,810 | 3,250. | |
| | | | 50. | 303.05 |
| Lord, Heirs of Lena | 10-22 | 9,930 | | 463.73 |
| Lord & Keenan Co. | 16-3 | 2,980 | | 139.17 |
| Lover, Lawrence & Rosie | 4-18 | 10,540 | 50. | 442.22 |
| " | 19-6 | 18,530 | | 865.35 |
| Mahoney, Lawrence & Nancy | 9-13-7 | 17,100 | | 798.57 |
| Mairs, Robert & E. O'Brien | 11-5 | 24,950 * | | 299.40 |
| Malerba, Frank & Doris | 18-1 | 13,830 | 50. | 595.86 |
| Mandych, Peter & Jean | 20-7 | 25,890 | | 1,209.06 |
| Mantos, Peter M. | 3-32 | 6,690 | 50. | 262.42 |
| Marcotte, Theresa | 6-4 | 9,070 | | 423.57 |
| " | 6-8 | 150 | | 7.00 |
| Marshall, Phillip & Mrs. | 4-16 | 11,770 | 50. | 499.65 |
| Marston, Frederick | 10-112B | 5,700 | 50. | 216.19 |
| " | 10-113A | 1,050 | | 49.03 |
| Martel, Paul & Debra Ann | 10-60 | 15,510 | | 724.32 |
| Matthews, Daniel & Margaret | 3-33 | 38,545 | | 1,800.05 |
| Mattox, William & Mrs. | 11-16 | 11,410 | 3,250. | 381.07 |
| Mauricette, Florence E. | 1-13 | 1,040 | | 48.57 |
| Mercier, George & Antoinette | 10-55A | 6,720 | 50. | 263.82 |
| Merrill, Alvin & Mrs. | 5-9 | 13,410 | 50. | 576.25 |
| Maine Line Shoe | 10-127 | 73,200 | | 3,418.44 |
| " | 10-125 | 85,750 | | 4,004.52 |
| " | 10-53 | 10,210 | | 476.80 |
| " | 10-46 | 1,140 | | 53.24 |
| Meserve, Joseph & Lorraine | 11-22 | 15,460 * | 20. | 165.52 |
| Michaud, Laurent & Berthilde | 19-16 | 13,130 | 50. | 563.17 |
| Michaud, Oscar & Virginia | 13-16 | 15,780 | 50. | 686.73 |
| Michon, Inc. | 10-37 | 17,750 | | 828.92 |
| Michaud, Robert & Mrs. | 5-54 | 18,960 | 50. | 835.43 |
| Michaud, Roger J. & Hope | 14-4 | 20,400 | | 952.68 |
| Mick, Samuel O. | 9-13 | 8,240 | | 384.80 |
| " | 9-13-44 | 7,700 | | 359.59 |
| Miller, Russell & Shirley | 14-45 | 22,350 | | 1,043.75 |
| Minichiello, Jos. & Eva | 9-6 | 19,460 | | 908.78 |
| Mitchell, Basil & Lydia | 14-3 | 9,440 | 50. | 390.85 |
| Mitchell, Garth & Janice | 14-3-1 | 14,880 | | 694.90 |
| Mitchell, Gary & Paulette | 14-53 | 18,500 | | 863.95 |
| Molleur, Francis & Theresa | 15-6 | 13,630 | 50. | 586.52 |
| Moody, George & Leona | 10-16 | 16,450 | | 768.21 |
| Morang, Duncan & Frances | 16-5 | 23,200 * | 20. | 258.40 |
| Morest, Cecile | 10-94 | 12,100 | 50. | 515.07 |
| Morest, Joseph & Marie | 10-91 | 13,400 | | 625.78 |
| Morest, Rhea | 10-98 | 13,800 | | 644.46 |
| Morin, Fabiola | 10-62 | 18,130 | | 846.67 |
| Morgridge, Robert & Joan | 18-3 | 14,250 | 50. | 615.47 |

| Name | Lot No. | Assessment | Credits | Tax Due |
|-------------------------------|---------|------------|---------|----------|
| Morin, Hector & Marie | 19-18 | 16,130 | 50. | 703.27 |
| Morin, Leonard & Genevieve | 19-19 | 15,220 | | 710.77 |
| Morin, Mary E. | 19-21 | 12,680 | 3,250. | |
| | | | 50. | 390.38 |
| Morris, Est. of Dr. Robert | 4-11 | 15,310 | | 714.98 |
| " | 4-27 | 2,360 | | 110.21 |
| " | 4-28 | 36,750 | | 1,716.22 |
| " | 4-29 | 47,030 | | 2,196.30 |
| " | 4-34 | 2,720 | | 127.02 |
| " | 4-36 | 10,200 | | 476.34 |
| " | 4-35 | 11,570 | | 540.32 |
| Murphy, Thomas & Eileen | 10-117A | 6,000 | | 280.20 |
| McCabe, Norman | 5-16 | 13,210 | 50. | 566.90 |
| McCarthy, Margaret | 10-123 | 16,170 | | 755.14 |
| MacBro Construction Co. | 1-1 | 13,550 | | 632.78 |
| McDonald, Elsie M. | 10-121A | 32,450 | | 1,515.41 |
| MacIntyre, Charles & Florence | 15-24 | 15,350 | 50. | 666.85 |
| McCann, Edward & Clara | 5-36 | 13,980 | 50. | 602.87 |
| McCarthy, Gordon | 10-52 | 20,620 | 50. | 912.95 |
| McElheny, Victor | 3-3-2 | 18,650 | | 870.95 |
| McGurren, Robert & Doris | 10-1 | 20,850 | | 973.70 |
| McIntyre, Marjorie | 14-8 | 9,950 | 3,250. | 312.89 |
| McKenney, Richard A. | 10-36 | 17,530 | | 818.65 |
| McKenzie, Donald & Mrs. | 18-2 | 17,050 | | 796.23 |
| " | 18-8 | 1,250 | | 58.37 |
| McKeil, William, Jr. | 14-49 | 980 | | 45.77 |
| McQuade Realty | 3-23 | 790 | | 36.89 |
| McGuinness, James & Karen | 4-22 | 10,215 | | 477.04 |
| Nadeau, Leda | 10-83 | 17,860 | 3,250. | 682.29 |
| Nesman, Robert & Norma | 14-1 | 14,790 | | 690.69 |
| Nettleton, Rexford & Theresa | 9-13-6 | 19,750 | 50. | 872.32 |
| Newcombe, Robert & Virginia | 5-31 | 14,840 | 50. | 643.02 |
| Newling, Hollis & Roseanna | 14-33 | 11,780 | 50. | 500.13 |
| Noiles, Dorothy | 20-17 | 8,130 | | 379.67 |
| Norton, Leslie & Janet | 1-54A | 14,300 | 50. | 617.81 |
| " | 1-55 | 19,805 | | 924.89 |
| " | 1-56 | 1,200 | | 56.04 |
| Norton, John & Evelyn | 1-54 | 18,630 | 50. | 820.02 |
| " | 1-34 | 1,500 | | 70.05 |
| Nossiff, Mrs. Harold | 1-46-1 | 2,950 | | 137.76 |
| Nuppola, Ensio & Tellervo | 1-57 | 46,070 | | 2,151.47 |
| Nye, Richard & Ann | 13-31 | 16,450 | 50. | 718.21 |
| Oak Realty Co. | 16-1 | 22,450 | | 1,048.41 |
| O'Connell, Lawrence W. | 11-1 | 26,420 * | | 317.04 |
| O'Malley, Nadine | 1-37 | 22,460 | 50. | 998.88 |
| O'Neill, Myron & Pauline | 2-6 | 1,280 | | 59.78 |
| " | 2-7 | 10,510 | | 490.82 |
| Ordway, Peter & Patricia | 4-2 | 2,250 | | 105.08 |
| " | 4-5 | 4,000 | | 186.80 |
| " | 4-6 | 26,660 | 50. | 1,195.02 |
| " | 4-39 | 10,320 | | 481.94 |
| " | 3-3A | 2,740 | | 127.96 |
| Osbon, Arthur & Joyce | 9-5 | 20,430 | | 954.08 |
| Otis, Maxine | 9-3 | 18,830 | | 879.36 |
| Otis, Philip & Claire | 21-1 | 5,405 | | 252.41 |
| Ouellette, Honore & Anita | 10-14 | 1,800 | | 84.06 |
| " | 10-15 | 26,550 | 50. | 1,189.88 |
| Ouellette, Edwina | 9-15 | 9,350 | 3,250. | 436.65 |
| Page, Richard | 8-7A | 400 | | 18.68 |
| Parshley, Frank & Geraldine | 19-1 | 16,870 | 50. | 737.83 |

| Name | Lot No. | Assessment | Credits | Tax Due |
|-------------------------------|----------|------------|---------|-----------|
| Paul, Bernard & Florence | 8-10B | 7,585 | | 354.22 |
| Pawnell, Thomas & Linda | 11-21 | 10,780 * | | 129.36 |
| Pelczar, Lewis | 1-53 | 4,050 | | 189.13 |
| Penney, Ambrose, & Gail | 13-13 | 16,440 | | 767.75 |
| Perreault, Donald & Claire | 1-33 | 26,740 | | 1,248.75 |
| Perreault, Fernand & Beatrice | 17-6 | 20,280 | | 947.08 |
| " | 1-35 | 20,070 | | 937.27 |
| Perreault, Roger & Gloria | 14-17 | 15,750 | | 735.52 |
| Perreault, Sylvio & Florence | 14-22 | 8,030 | | 375.00 |
| Perry, John & Josephine | 10-84 | 17,370 | 3,250. | 659.40 |
| Peters, Michael & Natalie | 20-6 | 18,000 | | 840.60 |
| Perry, Wm. & Sharon | 14-25 | 9,900 | 50. | 412.33 |
| Petroni, Alfred & Carole | 5-4 | 13,820 | 50. | 595.39 |
| Phinney, James & Linda | 9-13-4 | 15,250 | | 712.17 |
| Pineo, Wm. & Catherine | 21-8 | 300 | | 14.01 |
| Piowar, John & Myra | 14-13-26 | 20,500 | 50. | 907.35 |
| " | 14-13-24 | 470 | | 21.95 |
| Piro, Dominic & Matilda | 10-78 | 14,650 | | 684.15 |
| Place, Arthur & Lorraine | 14-12 | 16,850 | 50. | 736.89 |
| Plante, Raymond & Jeannette | 3-24 | 18,230 | 50. | 801.34 |
| Poirier, Alphonse & Annette | 13-19 | 16,450 | | 768.21 |
| Poirier, Robert O. | 10-116 | 28,350 | 50. | 1,273.95 |
| Porter, Joseph & Marion | 1-60A | 1,430 | | 66.78 |
| " | 8-5 | 700 | | 32.69 |
| " | 19-22 | 7,230 | | 337.64 |
| " | 1-60 | 3,640 | | 169.99 |
| " | 4-20 | 11,860 | | 553.86 |
| " | 8-6 | 21,940 | | 1,024.60 |
| " | 8-7 | 7,240 | | 338.10 |
| " | 14-19 | 2,140 | | 99.94 |
| " | 14-26 | 7,800 | | 364.26 |
| " | 14-50 | 10,190 | | 475.87 |
| " | 15-27 | 5,560 | | 259.65 |
| " | 19-15 | 6,450 | | 301.21 |
| " | 19-23 | 6,890 | | 321.76 |
| " | 19-24 | 5,680 | | 265.26 |
| " | 1-61A | 2,650 | | 123.75 |
| " | 14-46 | 1,000 | | 46.70 |
| " | 14-52 | 590 | | 27.55 |
| Pray, Richard & Margaret | 5-25 | 11,930 | 50. | 507.13 |
| Presidential Park | 9-13-42 | 710 | | 33.16 |
| " | 9-13-43 | 580 | | 27.09 |
| Pridham, John & Margaret | 5-50 | 16,890 | 50. | 738.76 |
| Pridham, Lawrence & Frances | 9-14 | 14,590 | | 681.35 |
| Prince, Joseph & Sally | 21-3 | 13,260 | | 619.24 |
| Proctor, Raymond & Betty | 3-17 | 2,850 | | 133.10 |
| Purington, Janice | 13-1 | 13,970 | 50. | 602.40 |
| Pellegrino, R. & M. Bunker | 10-33 | 15,360 | 100. | 617.31 |
| Parks, Leon | 14-4A | 10,825 | 50. | 455.53 |
| Parks, George | 14-4A-1 | 14,195 | | 662.90 |
| Public Service Co. of N.H. | Trans. | 358,300 | | 16,732.61 |
| Quint, Robert & Bernadette | 10-79 | 11,730 | 50. | 497.79 |
| Quintal, Roland & Jeannine | 11-19 | 11,740 | | 548.25 |
| Raferty, Rose, G. | 11-14 | 13,120 | | 612.70 |
| Railsbac, Raymond & Kula | 5-27 | 13,020 | 50. | 558.03 |
| Randall, H. Scott & Louise | 1-48 | 2,400 | | 112.08 |
| Randall, Clayton & Elfreide | 1-48A | 27,960 | 50. | 1,255.73 |
| Redden, Leo | 8-15 | 9,200 | 3,250. | 277.86 |
| Redden, Patricia | 8-14 | 11,590 | | 541.25 |

| Name | Lot No. | Assessment | Credits | Tax Due |
|------------------------------|-----------------|------------|---------|----------|
| Reed, Everett & Ruth | 15-8 | 13,840 | 50. | 596.33 |
| Reishus, Richard & Christina | 9-13-36 | 15,250 | | 712.17 |
| Reed, Timothy & Constance | 5-48 | 14,700 | 50. | 636.49 |
| Renaud, Joseph & Edwina | 13-11 | 21,290 | | 994.24 |
| Rickard, George & Agnes | 2-3 | 16,650 | 3,250. | 625.78 |
| Rideout, Heirs of Ruel B. | 10-124A | 1,500 | | 70.05 |
| Rines, Chester & Marjorie | 3-31 | 9,250 | | 431.97 |
| Rioux, Beatrice | 14-55 | 16,370 | | 764.48 |
| Roberge, Paul & Elaine | 9-11 | 19,510 | | 911.12 |
| Roberge, Ronald & Rose | 10-99 | 13,820 | | 645.39 |
| " | 9-12 | 20,140 | | 940.54 |
| " | 9-13-1 | 1,050 | | 49.04 |
| Roberts Construction Co. | 1-33A | 1,600 | | 74.72 |
| Roberts, Clyde & Mrs. | 2-2 | 5,680 | | 265.26 |
| " | 19-8 | 25,050 | 50. | 1,119.84 |
| Roberts, Edith A. | 4-13 | 6,410 | | 299.35 |
| " | 4-15 | 5,270 | | 246.11 |
| Roberts, Hiram H. | 2-19 | 21,070 | | 983.97 |
| Rodden, Brian W. | 4-33 | 8,740 | | 408.16 |
| Rodier, Paul & Leola | 19-7 | 20,910 | | 976.50 |
| Roberts, James & Mrs. | 8-20 | 9,750 | | 455.33 |
| Rodney, Errol & Joanne | 1-40 | 17,450 | | 814.92 |
| Rodney, Norma L. | 1-58 | 14,060 | | 656.60 |
| Rogers, Henry & Irene | 20-8 | 23,390 | | 1,092.31 |
| Rollins, Douglas & Helen | 3-3 | 2,050 | | 95.74 |
| " | 4-37 | 29,520 | 100. | 1,278.58 |
| " | 10-112 | 35,650 | | 1,664.85 |
| " | 10-112A | 35,200 | | 1,643.84 |
| " | 10-122 | 34,850 | | 1,627.50 |
| " | 10-122A | 35,250 | | 1,646.18 |
| " | 10-123A | 41,250 | | 1,926.38 |
| Rollins, Douglas | 14-13-22 | 440 | | 20.55 |
| " | 14-13-12 | 46,700 | | 2,180.89 |
| " | 14-13-13 | 48,080 | | 2,245.34 |
| " | 14-13-31 | 260 | | 12.14 |
| " | 14-13-32 | 255 | | 11.90 |
| " | 14-13-33 | 235 | | 10.97 |
| Renaud, Lumina | 15-31 | 21,230 | | 991.44 |
| Ross, Edgar & Phyllis | 9-13-8 | 16,070 | 50. | 700.47 |
| Ross, Ernest J. | 5-21 | 14,210 | 50. | 613.60 |
| Rowe Leasing Corp. | 10-101 | 14,150 | | 660.80 |
| Rowe, Lyman & Carrie | 2-8 | 8,930 | | 412.36 |
| Rowell & Watson | 8-12 & 8-12A | 12,190 | | 569.27 |
| Sargent, Richard | 5-58 | 1,370 | | 63.98 |
| Schock, John & Claire | 9-13-5 | 15,410 | 50. | 669.65 |
| Schmidt, Edward G. | 18-4 | 17,130 | | 799.97 |
| Scipione, Philemena | 4-22A | 25,500 | | 1,190.85 |
| Scott, Bruce & Alice | 8-10C | 5,725 | 50. | 217.36 |
| Scott, Richard & Irene | 5-51 | 22,650 | | 1,057.76 |
| Senechal, Richard & Lucille | 10-2 | 17,560 | 50. | 770.05 |
| Seavey, Fred & Mrs. | 5-46 | 13,010 | | 607.57 |
| Sesin, Joseph & Avis | 14-37 | 19,050 | 50. | 839.64 |
| Sheehy, Daniel & Joanne | 15-17 | 13,180 | 50. | 565.50 |
| Shorey, Pearl | 14-9 | 11,910 | 3,250. | 404.42 |
| Shorey, Kenneth & Phyllis | 14-9B | 1,440 | | 67.25 |
| " | 14-9A | 16,950 | | 791.57 |
| Snuck, Charles & Pauline | 11-3 | 8,690 * | | 104.28 |

| Name | Lot No. | Assessment | Credits | Tax Due |
|--------------------------------|---------|------------|---------|----------|
| Shuttleworth, Rodney & Cheryl | 11-11 | 14,250 * | | 171.00 |
| Skaltsis, Demetrios & Mrs. | 14-13 | 18,770 | 50. | 826.56 |
| Smith, Richard & Carol | 14-11 | 14,320 | | 669.21 |
| Smith, Robert E. | 1-46 | 36,230 | | 1,691.94 |
| Sorice, John & Anita | 1-31 | 13,300 | 50. | 571.11 |
| Soucy, Robert & Mrs. | 4-17 | 26,950 | | 1,258.57 |
| South Berwick Mfg. Co. | 20-22 | 7,600 | | 354.92 |
| " | 20-12A | 1,690 | | 78.92 |
| Spencer, Carlton & Carolyn | 1-53A | 17,860 | | 834.06 |
| Spencer, Nathan & Carole | 3-13 | 21,080 | 50. | 934.44 |
| Springer, Donn E. | 15-36 | 16,850 | | 786.90 |
| Starling, Douglas & Kathleen | 9-1 | 13,480 | | 629.52 |
| Stephens, Robert & Deborah | 9-13-39 | 18,300 | 50. | 804.61 |
| Steuerwald, William & Matha | 5-35 | 13,560 | | 633.25 |
| Stiles, Calvin & Alberta | 21-4 | 8,630 | 50. | 353.02 |
| Strobel, George & Margaret | 1-43 | 23,980 | 50. | 1,069.87 |
| Stroth, Grace & M. Whitcomb | 1-16 | 15,840 | | 739.73 |
| St. Pierre, Marcel & Mrs. | 10-105 | 24,750 | | 1,155.83 |
| St. Lawrence, Ronald & Rachel | 9-29 | 12,960 | | 605.23 |
| Sullivan, Margaret | 14-29 | 10,820 | | 505.29 |
| Sullivan, Roland & Natalie | 10-97 | 22,720 | 50. | 1,011.02 |
| Sullivan, John & Pauline | 10-100 | 7,800 | | 364.26 |
| St. Hilaire, Elizabeth Est. | 10-13 | 21,380 | | 998.45 |
| Swan, Robert & Eva | 21-7-1 | 3,600 | 50. | 118.12 |
| Smith, Ovid E. | 13-26 | 4,540 | | 212.02 |
| Sheridan, Christopher & Claire | 10-118A | 6,470 | | 302.15 |
| " | 10-90 | 10,000 | | 467.00 |
| " | 10-52A | 8,000 | | 373.60 |
| Strauss, Robert & Mildred | 20-13 | 8,450 | 50. | 344.62 |
| Sunnyknoll Estates | 1-30-2 | 24,300 | | 1,134.81 |
| " | 1-30-3 | 24,300 | | 1,134.81 |
| " | 1-30-4 | 24,300 | | 1,134.81 |
| Stockdale, Chester | 7-3 | 2,270 | | 106.00 |
| " | 2-12 | 1,300 | | 60.71 |
| " | 15-37 | 1,600 | | 74.72 |
| " | 9-10 | 2,850 | | 133.10 |
| " | 14-37A | 1,175 | | 54.87 |
| " | 14-42 | 12,710 | | 593.56 |
| " | 14-44 | 800 | | 37.36 |
| Stockdale, Arlene | 2-12 | 1,600 | | 74.72 |
| " | 9-10 | 2,850 | | 133.10 |
| " | 14-37A | 1,175 | | 54.87 |
| " | 14-42 | 12,710 | | 593.26 |
| " | 14-44 | 800 | | 37.36 |
| Tamposi, etc. | 1-65 | 4,700 | | 219.49 |
| " | 1-73 | 16,130 | | 753.27 |
| Theberge, Mrs. Edward | 10-24 | 14,370 | 3,250. | |
| | | | 50. | 469.30 |
| Theberge, George & Florence | 14-27 | 9,890 | 50. | 411.86 |
| Therrien, Romeo & Mary | 14-15 | 20,250 | 50. | 895.68 |
| " | 20-3-2 | 830 | | 38.76 |
| Therrien, Rudolph & Theresa | 10-59 | 4,750 | 50. | 171.83 |
| " | 8-1 | 7,740 | | 361.46 |
| Therrien, Roger | 14-5 | 20,870 | | 971.36 |
| Tivierge, Ubald & Yvonne | 20-10 | 29,400 | | 1,372.98 |
| Tillotson, Robert & D. Jones | 10-81 | 20,800 | | 971.36 |
| Todd, Kathy S. | 20-16 | 11,210 | | 523.51 |
| Toof, Whitcomb & Thelma | 8-21 | 14,700 | 50. | 636.49 |
| Toussaint, Lydia | 10-10 | 16,050 | 3,250. | 597.76 |

| Name | Lot No. | Assessment | Credits | Tax Due |
|------------------------------|-----------|------------|---------|----------|
| Toussaint, Robert & Norma | 10-58 | 15,300 | 50. | 664.51 |
| Towle, Stanley & Carol | 5-55 | 14,090 | 50. | 608.00 |
| Trundy, Louis & Bettie | 13-4 | 16,760 | 50. | 732.69 |
| Turcotte, Lionel & Jean | 20-9 | 29,590 | | 1,381.85 |
| Turcotte, Peter & Diane | 14-38A | 27,510 | | 1,284.72 |
| " | 14-44A | 200 | | 9.34 |
| Turcotte, Benjamin | 14-44B | 200 | | 9.34 |
| Turgeon, Paul R. & Betty | 5-57 | 12,850 | | 600.10 |
| Vermette, Raymond & Pauline | 10-114 | 24,810 | | 1,158.63 |
| Vaillancourt, Israel | 10-48 | 8,020 | 50. | 324.53 |
| Valhos, Peter & Antonia | 13-18 | 19,320 | 50. | 852.24 |
| Vatistas, Peter & Mrs. | 3-20 | 22,360 | | 1,044.21 |
| Veno, Roland & Delia | 8-22 & 23 | 17,400 | 50. | 762.58 |
| Vermette, Albert & Marie | 13-9 | 15,530 | 50. | 675.25 |
| Vermette, Joseph & Irene | 10-115 | 11,970 | | 559.00 |
| Verrette, Victor & Dorothy | 12-5 | 11,310 * | | 135.72 |
| Verville, Edward & Margaret | 5-22 | 14,140 | | 660.34 |
| Viel, Albert & Mrs. | 8-11 | 12,340 | | 576.28 |
| " | 8-10G | 300 | | 14.00 |
| Viel, Louis G. & Rita | 11-7 | 24,060 * | 20. | 268.72 |
| Viel, Roland & Donald | 10-118 | 6,500 | | 303.55 |
| Vachon, Thomas & Lillian | 2-10 | 300 | | 14.00 |
| " | 2-7A | 200 | | 9.34 |
| Vigneault, Roger & Alice | 11-9 | 14,050 * | | 168.60 |
| Volinsky, Henry & Irene | 13-17 | 19,460 | 50. | 858.78 |
| Volinsky, Robert & Priscilla | 13-8 | 14,600 | | 681.82 |
| Vose, Barbara | 20-15 | 10,190 | 50. | 425.87 |
| Voye, Wm. & Lucille | 3-16-1 | 14,370 | | 671.08 |
| Viel, Ovid & Constance | 2-1 | 43,270 | | 2,020.71 |
| " | 2-4 | 1,120 | | 52.30 |
| " | 1-59 | 1,300 | | 60.71 |
| " | 19-27 | 8,330 | | 389.01 |
| " | 1-73A | 760 | | 35.49 |
| Walker, Thomas & Geraldine | 9-13-3 | 18,090 | | 844.80 |
| Walker, James & Jane | 4-4 | 28,350 | 100. | 1,223.95 |
| Wallace, Blanche M. | 11-17 | 9,860 | 50. | 410.46 |
| Wasson, Richard & Theresa | 3-28 | 32,150 | 50. | 1,451.41 |
| Watson, John & Beatrice | 5-17 | 13,120 | 50. | 562.70 |
| Watson, Rachel D. | 1-47 | 30,350 | | 1,417.35 |
| Weeks, Barry & Patricia | 11-24 | 12,190 * | | 146.28 |
| Weiner, Benjamin & Beatrice | 1-30-1 | 24,300 | | 1,134.81 |
| Welch, George | 10-12 | 3,430 | 3,250. | 8.41 |
| Welton, Elizabeth | 19-25 | 3,750 | | 175.13 |
| Wentworth, Aaron & Janice | 1-18 | 31,250 | | 1,459.38 |
| " | 1-65-2 | 2,200 | | 102.74 |
| Wentworth, Andrew & Mary | 1-20 | 800 | | 37.36 |
| Wentworth, David & Aaron | 3-25 | 4,560 | | 212.95 |
| " | 1-19 | 17,175 | | 802.07 |
| " | 2-14 | 6,550 | | 305.89 |
| Wentworth, David & Anita | 1-17 | 27,310 | | 1,275.38 |
| Wentworth Greenhouses, Inc. | 1-70 | 72,510 | | 3,386.22 |
| Wentworth, Thomas & Laura | 8-10A | 7,985 | | 372.90 |
| " | 8-10D | 100 | | 4.67 |
| Wentworth, Mrs. Ralph | 10-85 | 19,990 | | 933.53 |
| " | 10-86 | 2,620 | | 122.35 |
| " | 10-108 | 900 | | 42.03 |
| Wesselhoeft, Max & Edna | 5-47 | 15,180 | 50. | 658.91 |
| West, Irving & Vivian | 10-110 | 17,700 | 3,250. | 674.82 |
| West, William & Gail | 9-24 | 19,670 | | 918.59 |

| <u>Name</u> | <u>Lot No.</u> | <u>Assessment</u> | <u>Credits</u> | <u>Tax Due</u> |
|--------------------------------|----------------|-------------------|----------------|----------------|
| Weston, D. Michael & Janet | 14-13-34 | 19,880 | | 928.40 |
| Whalen, John & Lena | 5-7 | 13,690 | | 639.32 |
| Whitehouse, Jay & Denise | 1-39-1 | 20,800 | | 971.36 |
| Whitehouse, Robert & Madeleine | 1-38 | 100 | | 4.67 |
| " | 1-39 | 13,580 | 50. | 584.19 |
| Williams, Jack & Gracie | 3-22 | 18,910 | 100. | 783.10 |
| Winter, Raymond & Alice | 9-22 | 1,530 | | 71.45 |
| " | 9-20 | 19,270 | | 899.91 |
| Wohnsigl, John & Stephanie | 14-13-25 | 18,000 | | 840.60 |
| Wood, Levi & Juliet | 10-87 | 19,000 | 50. | 837.30 |
| Workman, Gerald & Joanne | 5-14 | 13,730 | 50. | 591.19 |
| Yarnold, Samuel & Alice | 2-20 | 22,760 | | 1,062.89 |
| Young, Louise | 15-25 | 15,000 | | 700.50 |
| Zarillo, Salvatore & Sophie | 15-13 | 13,380 | | 624.85 |

SUMMARY OF INVENTORY & TAX ANALYSISComparative list for 1975 & 1976

| <u>Type of Property</u> | <u>1976 Value</u> | <u>1975 Value</u> |
|-----------------------------------|------------------------|------------------------|
| Land | \$1,882,364.00 | \$1,874,014.00 |
| Buildings | 8,923,616.00 | 8,853,485.00 |
| Factory Buildings | 533,160.00 | 519,590.00 |
| Public Service Distribution Lines | 358,300.00 | 358,300.00 |
| Gas Line | 30,500.00 | 30,500.00 |
| Mobile Homes | <u>170,232.00</u> | <u>146,273.00</u> |
| GROSS INVENTORY | <u>\$11,898,172.00</u> | <u>\$11,423,862.00</u> |

PROPERTY ASSESSMENT EXEMPTIONS

| | | |
|--------------------------|---------------------|---------------------|
| Blind Exemptions | -- | -- |
| Elderly Exemptions | \$ 91,000.00 | \$ 113,750.00 |
| Veteran's Exemptions | 13,080.00 | 12,090.00 |
| Net Town Appropriations | 225,761.75 | 209,085.46 |
| Total Revenues & Credits | <u>139,440.97</u> | <u>132,792.20</u> |
| TOWN TAX | \$ <u>86,320.78</u> | \$ <u>76,293.26</u> |
| County Tax | \$ 44,496.33 | \$ 44,025.53 |

TAX RATE: per \$100

| | | |
|------------|-------------|-------------|
| Town Tax | \$.85 | \$.76 |
| County Tax | .35 | .35 |
| School Tax | <u>3.47</u> | <u>3.59</u> |
| | \$ 4.67 | \$ 4.70 |

TREASURER'S REPORTJanuary 1, 1976 - December 31, 1976

BALANCE, January 1, 1976:

General Fund:

| | |
|---------------------------------|---------------|
| Checking - per 1975 Town Report | \$ 7,759.46 |
| - Outstanding Checks Restored | <u>142.69</u> |
| Checking - 1/1/76 as Adjusted | 7,902.15 |
| Savings Account - #4-19523 | 155,645.72 |

Revenue Sharing:

| | |
|-------------------------------------|-----------------|
| Savings Account - #4-19467 | 2,197.20 |
| Time Certificate of Dep. #72-005397 | <u>5,724.98</u> |

Total Cash on Hand 1/1/76 as Adjusted

\$171,470.05

RECEIPTS:Local Sources:

Tax Collector:

| | |
|-------------------------|---------------|
| Property Taxes - 1976 | 425,583.94 |
| Property Taxes - 1975 | 122,720.14 |
| Property Taxes - 1974 | 6,361.10 |
| Property Taxes - 1973 | 3,932.44 |
| Property Taxes - 1971 | 100.00 |
| Resident Taxes - 1976 | 9,830.00 |
| Resident Taxes - 1975 | 3,140.00 |
| Resident Taxes - 1974 | 30.00 |
| Resident Tax Penalties | 366.00 |
| Interest | 5,510.80 |
| National Bank Stock Tax | <u>201.10</u> |

Total Receipts, Tax Collector

577,775.52

Town Clerk:

| | |
|--------------|--------------|
| Auto Permits | 37,229.66 |
| Dog Licenses | 264.00 |
| Filing Fees | <u>10.00</u> |

Total Receipts, Town Clerk

37,503.66

Interest Income:

| | |
|----------------------------|---------------|
| Savings Account #4-19523 | 4,091.14 |
| Revenue Sharing #4-19467 | 433.57 |
| Revenue Sharing #72-005397 | <u>389.96</u> |

Total Interest Income

4,914.67

Permits & Licenses:

| | |
|-----------------------|-------------|
| Bowling Permit | 480.00 |
| Beano Permit | 300.00 |
| Junk Yard Permit | 25.00 |
| Cablevision Franchise | 647.41 |
| Pistol Permit | 2.00 |
| Building Permits | 105.00 |
| Sub-Division Fees | 65.00 |
| Map Fee | <u>5.00</u> |

Total Permits & Licenses

1,629.41

| | |
|--|---------------------|
| Reimbursements: | |
| Benoit Welding - overpayment | 132.42 |
| Insurance Claims - Damage | 878.43 |
| Rockingham/Strafford Summer Program | 6,826.48 |
| Rollinsford Sewer Dist.- Met. Life | 720.60 |
| Telephone - Town Clerk | <u>17.30</u> |
| Total Reimbursements | 8,575.23 |
| Miscellaneous Sources: | |
| Sale of Back Tanks | 159.80 |
| Sale of Dump Truck | 475.00 |
| Sale of Cruiser | 225.00 |
| Barbara Vose | 62.33 |
| Martel Roberge Post - Donation | 100.00 |
| Tax Sale - Lampesis | 4,897.16 |
| All Other | <u>.30</u> |
| Total Miscellaneous Sources | 5,919.59 |
| Rollinsford Municipal Court | <u>3,072.12</u> |
| TOTAL LOCAL SOURCES | \$639,390.20 |
| <u>From State of New Hampshire:</u> | |
| Business Profits Tax | 63,440.20 |
| Rooms & Meals Tax | 13,985.46 |
| Bank Stock Tax | 1,422.64 |
| Interest & Dividends Tax | 3,888.31 |
| Old Age Assistance | 54.60 |
| Highway Subsidy | 9,672.20 |
| Gas Tax Refund | 971.04 |
| Governor's Commission on Crime | <u>6,162.50</u> |
| Total State of New Hampshire | 99,596.95 |
| <u>From United States Treasurer:</u> - Revenue Sharing | 19,222.00 |
| <u>Tax Anticipation - Borrowing:</u> | 120,000.00 |
| <u>Town Hall Renovation Borrowing:</u> | <u>75,000.00</u> |
| Total All Receipts | 953,209.15 |
| TOTAL RECEIPTS PLUS BEGINNING BALANCE | \$1,124,679.20 |
| <u>DISBURSEMENTS:</u> | |
| <u>Selectmen's Orders Paid:</u> | |
| For General Town Expenses | \$ 422,608.68 |
| County Taxes | 44,496.43 |
| School Disbursements - Check | 371,000.00 |
| Tax Anti. Deposit | 30,000.00 |
| Savings #4-19523 | <u>22,157.85</u> |
| Total Disbursements * | 890,262.96 |
| BALANCE DECEMBER 31, 1976 | <u>\$234,416.24</u> |

BALANCE - DECEMBER 31, 1976 - DETAILGeneral Fund:

| | |
|---------------------------------------|-------------------|
| Checking Account - Per Bank Statement | \$121,031.51 |
| Add: In Transit From Tax Collector | 2,364.07 |
| Outstanding Checks Cancelled | 142.69 |
| Less: Owed to Revenue Sharing Account | <u>4,735.00</u> |
| Checking Balance as Adjusted 12/31/76 | 118,803.27 |
| Savings Account #4-19523 | <u>103,645.26</u> |

Total General Fund \$222,448.53

Revenue Sharing:

| | |
|------------------------------|-----------------|
| Savings #4-19467 Balance | 1,117.77 |
| Add: Due from General Fund | <u>4,735.00</u> |
| Savings #4-19467 As Adjusted | 5,852.77 |
| Time Deposit #72-005397 | 6,114.94 |

Total Revenue Sharing 11,967.71

BALANCE DECEMBER 31, 1976 - ALL FUNDS \$234,416.24

* Excludes \$110,000.00 paid to Town Treasurer for Transfer to Savings.

(The above excludes \$25.00 donated to the Town of Rollinsford by Fred Green. This \$25.00 savings book is to accrue interest for the next 100 years and is to be used by the Town of Rollinsford to help defray expenses of the Tri-Centennial to be celebrated in the year 2076. At that time, the proceeds will amount to several thousand dollars.

Respectfully Submitted,

D. Michael Weston
Treasurer

TREASURER'S REPORTFederal Revenue Sharing Account - 1976BALANCE - January 1, 1976

| | | |
|-------------------------|-----------------|------------|
| Saving Account #4-19467 | \$2,197.20 | |
| Time Certificate | <u>5,724.98</u> | \$7,922.18 |

RECEIPTS:

| | | |
|--------------------------------|---------------|------------------|
| United States Treasury | 19,222.00 | |
| Interest on Savings Account | 433.57 | |
| Interest on Saving Certificate | <u>389.96</u> | |
| | | <u>20,455.53</u> |

| | | |
|---------------------------------|--|-------------|
| Receipts Plus Beginning Balance | | \$27,967.71 |
|---------------------------------|--|-------------|

| | | |
|---|--|-----------|
| Paid Out on Selectmen's Order (per 1976 Town Warrant) | | 16,000.00 |
|---|--|-----------|

Balance - December 31, 1976

| | | |
|-----------------|-----------------|--------------------|
| Savings Account | 5,852.77* | |
| Time Deposit | <u>6,114.94</u> | |
| | | <u>\$11,967.71</u> |

| | |
|---------------------------------|-------------------|
| *Savings Certificate | \$1,117.77 |
| To Be Reimbursed from Gen. Fund | <u>4,735.00</u> |
| | <u>\$5,852.77</u> |

Respectfully Submitted,

D. Michael Weston
Treasurer

TOWN OF ROLLINSFORDTRUSTEES OF TRUST FUNDSAnnual Report - 1976Town Equipment Fund:

Principal:

| | |
|------------------------------------|-----------------|
| Balance January 1, 1976 | \$9,800.00 |
| New Funds Created during 1976 | <u>5,000.00</u> |
| Total Principal, December 31, 1976 | \$14,800.00 |

Income:

| | |
|------------------------------------|---------------|
| Balance, January 1, 1976 | \$1,360.85 |
| Interest Income earned during 1976 | <u>993.92</u> |
| Total Income, December 31, 1976 | \$2,354.77 |

| | |
|--|-------------|
| Balance, Principal and Income, December 31, 1976 | \$17,154.77 |
|--|-------------|

Respectfully submitted,

DOUGLAS ROLLINS

Chairman, Trustees of Trust Funds

CEMETERY OPERATION, 1976Balance Work Sheet

| | <u>Income</u> | <u>Expenses</u> |
|----------------------------------|-------------------|-------------------|
| Interest | \$5,228.00 | |
| Town Appropriation, 1976 | 300.00 | |
| Cemetery Lot Sales | 890.00 | |
| Flower Income | 64.00 | |
| Other Deposits | 241.47 | |
| Interest Now Account | 16.56 | |
| Labor | | \$5,351.46 |
| FICA | | 313.06 |
| Water Department | | 42.84 |
| Grave Lot Repairs & Improvements | | 287.02 |
| Flowers | | 64.00 |
| Books, Paper, & Supplies | | 77.00 |
| Other Expenses | | 126.55 |
| | <u>\$6,650.03</u> | <u>\$6,261.93</u> |
| BALANCE IN CHECK BOOK | | 388.10 |
| | <u>\$6,650.03</u> | <u>\$6,650.03</u> |

DETAILED INCOME

| | | |
|--------------------------------|--|--------------|
| Interest of Interest | | |
| 6/7/76 Withdrawal | | 3,236.00 |
| 12/30/76 " | | 1,992.00 |
| Town Appropriation, 1976 | | |
| 1/17/77 | | 300.00 |
| Cemetery Lot Sales | | |
| Morest & Spruce | | 200.00 |
| Larochelle | | 100.00 |
| Coulombe | | 100.00 |
| Boothby | | 100.00 |
| Vose | | 100.00 |
| Gilbert | | 200.00 |
| Flower Account | | |
| 6/18/76 | | 64.00 |
| Deposit | | |
| Joseph Porter, Start Account | | 10.00 |
| Return from State Unemployment | | 101.46 |
| Baer, Trust Interest | | 120.01 |
| Now Account Interest | | |
| Interest 1976 | | <u>16.56</u> |

DETAILED EXPENSES

| | | |
|-----------------------|--|--------|
| Labor | | |
| Martin LaBrecque | | 118.45 |
| Edward A. Clough, Jr. | | 56.35 |
| John F. Jansen | | 188.60 |
| Dick LaBranche | | 106.95 |
| Daniel A. Toof | | 281.15 |
| Paul F. Ayer, Jr. | | 85.10 |
| Jeffrey J. Kilty | | 46.00 |
| Paul B. Winn | | 80.50 |
| Richard E. Lemay II | | 138.00 |

| | |
|---|----------|
| Sandra I. Brown | 69.00 |
| Douglas Winter | 253.00 |
| Dennis St. Pierre | 118.45 |
| Joey E. Morest | 71.30 |
| Donald LePage | 79.35 |
| Brian Lauze | 51.75 |
| Gary M. Lambert | 34.50 |
| Gary P. Garneau | 82.80 |
| Richard K. Jansen | 169.15 |
| Harry K. Knowles | 93.15 |
| William J. Foxlow III | 435.25 |
| Ronald E. Brown | 126.00 |
| Superintendent | |
| Robert Garneau - Outgoing | 666.66 |
| Ronald E. Brown - President | 2,000.00 |
| FICA (5.85% of Salaries) | 313.06 |
| Water Department | |
| 9/24/76 | 14.00 |
| 12/9/76 | 28.84 |
| Grave Lot Repairs & Cemetery Improvements | |
| Loam, 4 loads | 88.00 |
| Ronald E. Brown- Lot Repairs & Labor | 118.63 |
| Ronald E. Brown- Hardware | 28.15 |
| Star Lumber | 52.24 |
| Flowers | |
| Monroes Greenhouses | 30.00 |
| E. Elmore Graves Greenhouses | 34.00 |
| Book Supplies & Typing | |
| Granite State Bank - typing | 40.00 |
| Sandra Brown - office supplies | 13.00 |
| Office Supplies | 24.00 |
| Other Expenses | |
| Fosters Daily Democrat | 15.09 |
| Joseph Porter | 10.00 |
| State of New Hampshire | 101.46 |

TOWN OF ROLLINSFORDFiscal Year Ended December 31, 1976

| <u>SUMMARY OF WARRANTS</u> | -----Levies of----- | |
|--|---------------------|---------------------|
| | <u>1976</u> | <u>1975</u> |
| -DR.- | | |
| <u>Uncollected Taxes - January 1, 1976</u> | | |
| Property Taxes | | \$116,001.24 |
| Resident Taxes | | 3,960.00 |
| National Bank Stock Taxes | | 78.00 |
| Cash in Hand | | .20 |
| <u>Taxes Committed to Collector</u> | | |
| Property Taxes | \$513,589.75 | |
| Resident Taxes | 13,170.00 | |
| National Bank Stock Taxes | 123.10 | |
| <u>Added Taxes</u> | | |
| Property Taxes | 200.00 | |
| Resident Taxes | 530.00 | 900.00 |
| <u>Interest & Costs on Taxes</u> | 24.84 | 4,076.04 |
| <u>Resident Tax Penalties</u> | 43.00 | 322.00 |
| <u>Overpayments</u> | | |
| Property Taxes | 578.81 | |
| Resident Taxes | 10.00 | |
| <u>Overdeposited</u> | .01 | |
| TOTALS | <u>\$528,269.51</u> | <u>\$125,337.48</u> |
| -CR.- | | |
| <u>Remittances to Treasurer</u> | | |
| Property Taxes | \$425,583.94 | \$115,926.23 |
| Resident Taxes | 9,830.00 | 3,140.00 |
| National Bank Stock Tax | 123.10 | 78.00 |
| Interest & Costs on Taxes | 24.84 | 4,076.04 |
| Resident Tax Penalties | 43.00 | 322.00 |
| <u>Abatements Allowed</u> | | |
| Property Taxes | 1,851.98 | 74.91 |
| Residents Taxes | 580.00 | |
| <u>Uncollected Taxes - December 31, 1976</u> | | |
| Property Taxes | 86,932.45 | |
| Resident Taxes | 3,300.00 | 1,720.00 |
| Cash in Hand | .20 | |
| Over Committed | | .30 |
| TOTALS | <u>\$528,259.51</u> | <u>\$125,337.48</u> |

TOWN OF ROLLINSFORDSummary of Tax Sale AccountsFiscal Year Ended December 31, 1976

| | -----Levies of----- | | | |
|---------------------------------------|---------------------|--------------------|-------------------|-------------------|
| | <u>1975</u> | <u>1974</u> | <u>1973</u> | <u>Prev. Yrs.</u> |
| -DR.- | | | | |
| <u>Cash on Hand - January 1, 1976</u> | | | | |
| Unredeemed Taxes - 1/1/76 | | \$11,113.08 | \$7,277.94 | \$2,479.84 |
| Tax Sale of 8/17/76 | \$24,252.64 | | | |
| Interest & Costs after Sale | 142.27 | 547.00 | 720.65 | -- |
| | | | | |
| | <u>\$24,394.91</u> | <u>\$11,660.08</u> | <u>\$7,998.59</u> | <u>\$2,479.84</u> |

-CR.-

Remittances to Treasurer

| | | | | |
|-----------------------------|--------------------|--------------------|-------------------|-------------------|
| Redemptions | \$ 6,793.71 | \$ 6,361.10 | \$3,932.44 | \$ 100.00 |
| Interests & Costs | 142.27 | 547.00 | 720.65 | |
| Abatements Allowed | | 22.89 | 83.95 | |
| Deeded During Year | 898.04 | 811.06 | 949.77 | 770.30 |
| Unredeemed Taxes - 12/31/76 | 16,560.89 | 3,918.03 | 2,311.78 | 1,609.54 |
| | | | | |
| | <u>\$24,394.91</u> | <u>\$11,660.08</u> | <u>\$7,998.59</u> | <u>\$2,479.84</u> |

TOWN CLERK REPORT FOR 1976

| | | |
|------------------------|---------------|-------------|
| Automobile Permits | \$37,229.66 | |
| Filing Fees | 10.00 | |
| Dog Licenses and Fines | <u>264.00</u> | |
| TOTAL DEPOSIT | | \$37,503.66 |

RESPECTFULLY SUBMITTED,

Eugene J. Berube
Town Clerk

STATEMENT AND CERTIFICATE OF AUDIT OF THE ROLLINSFORD
(MUNICIPAL) COURT FOR THE PERIOD ENDING August, 1976

I. Cash Receipts:

A. Criminal Cases:

| | |
|--|-------------|
| Cash on Hand, January 1, 1976 | \$164 |
| Add - Total Receipts, fines and forfeitures received during year | 3,866 |
| Total | \$4,030 |

B. Small Claims:

| | |
|--|----|
| Add - Total Receipts from entry fees, executions, and other income | 22 |
|--|----|

C. Civil Cases:

| | |
|---|------------|
| Add - Total Receipts from entry fees, sale of writs, executions, and other income | <u>-0-</u> |
|---|------------|

| | |
|-------------------------|-----------------------|
| Total Cash for the Year | <u><u>\$4,052</u></u> |
|-------------------------|-----------------------|

II. Disbursements - Criminal Cases

| | |
|---|---------|
| A. Total Amount Paid State | \$1,763 |
| B. Total Amount Paid to Municipality | 1,743 |
| C. Total Amount Paid for Court Expenses, Blood Tests, and Witness Fees and Etc. | 240 |
| D. Total Amount Paid for Operating Expenses | 290 |

III. Disbursements - Small Claims and Civil Cases

| | |
|---|-----------|
| A. Total Amount Paid for Court and Other Expenses (submit detailed statement) | <u>16</u> |
|---|-----------|

| | |
|----------------------------------|-----------------------|
| Total Disbursements for the Year | <u><u>\$4,052</u></u> |
|----------------------------------|-----------------------|

| | |
|--|----------------------|
| Balance, Cash on Hand, August 23, 1976 | <u><u>\$ -0-</u></u> |
|--|----------------------|

IV. Case Count:

| | |
|---|------------|
| A. Total number of criminal cases disposed of | 140 |
| B. Total number of juvenile petitions disposed of | -0- |
| C. Total number of small claims entered | 11 |
| D. Total number of civil cases entered | <u>-0-</u> |

| | |
|-----------------|-------------------|
| Total All Cases | <u><u>151</u></u> |
|-----------------|-------------------|

The Rollinsford Municipal Court merged with the Somersworth District Court on May 1, 1976. There were 140 cases heard from 1/1/76 - 4/30/76 - balance of year will be added at the District Court.

Homer F. Eldridge, Clerk of Court

TOWN OF ROLLINSFORD
POLICE REPORT FOR THE YEAR 1976

The following is a summary and general report of the Police Department's activities for 1976. The year was certainly a very busy one, with a record number of calls for assistance being answered. There were 66 reported accidents investigated; dog complaints soared to 81; a total of 30 thefts were reported; 25 serious cases of vandalism; along with many minor cases. The department is working on seven unsolved burglaries committed in 1976. There were several persons arrested for drug related charges, down from previous yeear. Arrests for major crimes were up from the previous year. Assaults and D.W.I. were prevalent in 1976.

The Police Department logged just under 70,000 miles of cruiser patrol for the year. A record number of homes were checked for vacationers. Over 10,000 man hours were worked by the Department with considerable free time being given to the Town. All together over 1,300 incident reports were made by the Officers plus another 300 calls for information and non-incident calls were processed. The Department got into budget trouble early because of several special officers quitting their posts for one reason or another and the Town having to use regular Officers to fill in and work the extra time usually worked by the special officers. This drained the budget considerably because of not being able to find responsible personnel to fill the vacancies.

The old Plymouth Cruiser cost us quite a sum in repairs as we did not get our new cruiser until the middle of April. There was not enough money budgeted for the maintenance and operation of the new cruiser and the budget fell further behind. Also, the Town had to pick up the full expense of the third full time officer, as his Federal Grant ran out in July. The cost of everything in the line of Police equipment went sky high as did everything else. All in All, it was a rough year, budget wise, but was beyond anyone's control.

The Department is at this time, down to four men - three regulars and one special. This is due to the resignation of Richard Blake, who went full time with South Berwick Police Department and we are short handed again at this time.

The Department worked well with the other Town Departments and would like to thank the Highway and Fire Departments for their cooperation during the year, 1976. Also, I would like to personally thank the Selectmen, Budget Committee and the Citizenry for their patience and understanding.

I would also like to thank my men for their loyalty and devotion during the past year. They all worked very hard and long to make Rollinsford a better place to line in. Officers for the past year include: Chief Albert England (5 years), Sgt. Edward Libby (2½ years), Thomas Jaffarian (1 year -- resigned), Robert DeVine (Special 6 months, Regular 2 months); Special Officers, Richard Donavan (7 months) Richard Blake (several years -- resigned), and resigned Special Officers, Gary Bisson and Robert Morgan.

Respectfully submitted

Albert England
Chief of Police

TOWN OF ROLLINSFORD
FIRE DEPARTMENT REPORT FOR THE YEAR 1976

ACTIVITIES REPORT

The year 1976 is of the past, and your Fire Department hit an all time high in fire calls. Not only has the Department been busy answering emergency calls, they have spent an average of 400 hours training in various fields of fire service. This training was made possible through a new appropriation in the 1976 Budget. Training has become a very intricate part of the every day way of life of a fireman.

In August, 1976, the Department was inspected by the Insurance Service Organization, formally known as Fire Underwriters. They were very pleased to learn that the Department was participating in an extensive training program. Their complete report will be forwarded to the Selectmen later on this year.

Some of the officers enrolled in courses on various phases of "fire governed tactics" along with courses on "Sprinkler Systems.) Other officers enrolled in furnace characteristics. Some of the men attended classes offered by the State in ladders, protective breathing, ventilating, L. P. Gas, cardiac pulmonary arrest and arson.

Your Department also has two E. M. T. (Emergency Medical Technicians). This training is very valuable to the firemen as well as the rest of our community.

Not only has the Department been busy with training, they purchased a van from United Parcel Service, which has replaced the 1964 pick-up truck. This van required many hours labor before it could be put into service. We are very happy with the end result, as it has proven to be a very active time saver at the scene of an emergency.

The Department also raised \$1,600.00 through various functions, to purchase a Deluge Gun which adds a very modern piece of fire fighting equipment.

One cannot express the required equipment, man power, and hours that it takes to combat the nation's number one killer "FIRE". But, you can rest assured, your 23 man Fire Department has set the goal of trying to be fully prepared, both man-wise and equipment-wise, in case any of you should have the misfortune to call (742-2779) to report a "FIRE"!!!!!!

FIRE REPORT

We responded to a total of 112 fire calls during the past year. As one can see, this averages out to a call almost every three days as compared to approximately 45 total calls per year when I first became Fire Chief in 1971. A breakdown of the various types of fires follows:

| | | | |
|---------------|----|--------------------------|----|
| Structural | 18 | Mutual Aid - In Town | 11 |
| Car fires | 5 | Mutual Air - Out of Town | 16 |
| False Alarms | 15 | Woods | 4 |
| Grass & Brush | 16 | Misc. Calls | 24 |
| Dump | 29 | | |
| Car Accidents | 1 | | |

I might add here, that during the month of January, 1977, of this current year, we have responded to three major fires resulting in a round total of 50 man hours being involved by all 23 men on the Department. It

is fast becoming a very time consuming job and I personally want to thank all the men for their dedication and for a job well done!

Respectfully submitted,

Ronald E. Brown
Fire Chief

ROLLINSFORD PLANNING BOARD 1976

In addition to the regular monthly meetings, several public hearings and special meetings were held.

Sub-divisions were granted to Frederick Rodney, Victor Gagnon, Lawrence Lover, and East Coast Construction Company. Sub-division fees totalling \$65.00 were received.

Special meetings were held with East Coast Construction Company to assure compliance with all sub-division rules and regulations for their major sub-division on Silver Street.

The Board regretfully accepted the resignation of Fred Barry and Martin Lussier. These two members of the Planning Board had given many long hours to the Town in establishing the Zoning and Sub-Division Ordinances and testimony to their fine efforts are found in the form of the excellent ordinances in use in Rollinsford.

The Board welcomed new members Shirley Curtis, Armand Laliberte, and Joseph Lauze, who were appointed by the Selectmen to fill the vacancies.

Respectfully submitted,

D. Michael Weston
Secretary

STRAFFORD REGIONAL PLANNING COMMISSION

The commission's program fall into four major categories: (1) review of applications and permits, (2) regional program, (3) local assistance projects, and (4) information and education.

One of the requirements of receiving federal grants is that the commission evaluates proposals for projects within the Strafford Region which involve federal funds. Proposals for waste treatment systems mandated by EPA are an example. Review of the Local Public Works applications is another.

The Commission works with its member towns to solve common problems through mutual cooperation. The various regional programs undertaken by the commission provide valuable information and guidelines for making decisions on both the local and regional level.

Programs of Assistance to Rollinsford during 1976:

The completion of a regional solid waste management study as a basis for solving the problem of solid waste disposal through mutual cooperation of the member towns.

Provide planning board with a base map and zoning overlay for their use.

At the request of selectmen, provided town with an initial groundwater analysis, and two land use maps, for the years 1967 and 1974.

Aided selectmen in consideration of modified agricultural zone.

ROLLINSFORD CONSERVATION COMMISSION REPORT FOR 1976

The bulk of the year's work by your Conservation Commission was devoted to implementing some of the suggestions made in a Semester Project by a Forest Resources team from U.N.H.

The Town's tract contains a total of 195.5 acrae, of which about 115 acres is forested now. The Commission, with the help of County Forester, Don Black, and Professional Forester, Bill Lane, and a lot of hard work over several years, will make this beautiful town land into a multiuse park.

The Commission is solidly organized and willing to get the work done. The best help the Commission could wish for, is for Townspeople who want to put up fire-wood, to ask where and which trees to cull out. There are many of these, but there are also many fine, sound hardwood trees that should be preserved for all of us to enjoy. Cutting such trees for personal use only ruins the beauty of the forest for the rest of the Townspeople.

Initial improvement of mature stands by very selective harvesting, will yield about \$1,200.00 for the Town. The use of these funds is being discussed currently to determine which conservation practice is the most practical.

Respectfully submitted,

Douglas Rollins

The undersigned, Treasurer of the Rollinsford, N. H. Conservation Commission, submits the following annual report:

The balance on hand at the commencement of the year was \$987.00. There was received from all sources during the year \$155.36; during the same time the expenses amounted to \$50.00, leaving a balance on hand of \$1,092.36.

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 N. H. Conserva-
tion Commission

DR.

CR.

| 1976 | | 1976 | | |
|---------|-------------------------|---------|-----------------|-----------------|
| Dec. 31 | Dues to N. H. Assoc. of | Jan 1. | Bal. on Hand | \$987.00 |
| | Cons. Comm. | Dec. 31 | From Selectmen | 100.00 |
| | Balance on Hand | | Bank Acct. Int. | 55.36 |
| | | | | <u>1,092.36</u> |
| | | | | \$1,142.36 |
| | | | | <u>1,142.36</u> |
| | | | | \$1,142.36 |

The Rollinsford New Hampshire Conservation Commission in account with
Dorothy W. Hanson, Treasurer

INDUSTRIAL COMMISSION - 1976

There was some interest shown by an industrial company in the building of a new plant in Rollinsford during 1976. However, the site available and the services available were not as appealing as those that could be offered by another community.

We of this community must be able to offer a good building location, easy excess, water, sewage, a surfaced road into the site, possibly other inducements in order to attract an industry to build a new home in Rollinsford.

We attended State industrial meetings on industrial development for the towns in New Hampshire.

No monies were received by the Commission during 1976 and no Town money was spent by the Commission during 1976.

Respectfully submitted,

Dan Matthews
Chairman, Industrial Commission

1976 BICENTENNIAL COMMITTEE REPORT

The Bicentennial Committee heartily enjoyed providing entertainment and events for the citizens of Rollinsford throughout the Bicentennial season. The Committee felt from the outset that it would create enough interest and activities in our Town so that no one would have to visit neighboring communities to celebrate America's birthday and our two hundred years of freedom. Our Town is so rich in history and folklore it would have been criminal not to pay tribute to our early families and forefathers. The Committee sincerely hopes that the format throughout the year was at least adequate and we hope the memories of the Bicentennial year will be fond recollections. Due to your support by purchasing the commemorative coin, cookbook, history book, plates and other memorabilia, the wrap up of the Bicentennial season has left us with tangible remembrances for which we can be proud of. To date, we have one unfinished project, that of the Bicentennial Park, which will be completed and dedicated this forthcoming Spring.

I want to extend sincere appreciation and thanks to all of you, individually and as organizations who supported and helped in the efforts of the Bicentennial Committee. Unfortunately, I cannot list all of you in this report for fear that I will not remember each and every one of you. The following are the Committee's Officers and Chairperson.

| | |
|-----------------------------------|-------------------------|
| Bicentennial Chairperson | Kenneth E. England, Jr. |
| Designated Bicentennial Person | Grace L. Joncas |
| Horizons Committee Chairperson | Gwen Dodier |
| Heritage Committee Chairperson | Ruth Emerson |
| Festivities Committee Chairperson | Kenneth Shorey |
| Awards and Presentations | Joseph Caouette |
| Coin Chairperson | Shirley Curtis |
| Cookbook Chairperson | Gail West |
| Plate Chairperson | Susan Gately |
| Publicity Agent | Janet Weston |
| Secretary | Sandra L. England |
| Treasurer | Edmund F. Jansen, Jr. |

Respectfully submitted,

Kenneth E. England, Jr.

ACCOUNTANT'S OPINION

Board of Selectmen
Town of Rollinsford
Rollinsford, New Hampshire

Gentlemen:

I have examined the balance sheet of the General Fund of the Town of Rollinsford, New Hampshire as of December 31, 1975 and the related statements of operations and changes in fund balance for the twelve months then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and other such auditing procedures as I considered necessary in the circumstances.

In my opinion the aforementioned financial statements present fairly the financial position of the General Fund of the Town of Rollinsford, New Hampshire at December 31, 1975 and the results of their operations and changes in fund balance for the twelve months then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding year.

MARTIN J. HEGARTY
Certified Public Accountant

October 14, 1976

TOWN OF ROLLINSFORD
GENERAL FUND
BALANCE SHEET
DECEMBER 31, 1975

ASSETS

Cash

| | | |
|------------------------|----|------------|
| Checking | \$ | 7,902.15 |
| Savings | | 157,842.92 |
| Certificate of Deposit | | 5,724.98 |
| | | 5,724.98 |

\$ 171,470.05

Due from State of New Hampshire -
Water Pollution Aid

15,077.00

Unredeemed Taxes

| | | |
|--------------|----|-----------|
| Levy of 1974 | \$ | 11,113.08 |
| Levy of 1973 | | 7,277.94 |
| Levy of 1972 | | 1,110.15 |
| Levy of 1971 | | 390.90 |
| Levy of 1970 | | 161.65 |
| | | 161.65 |

TOTAL UNREDEEMED TAXES

20,053.72

UNCOLLECTED TAXES

| | | |
|--------------|----|------------|
| Levy of 1975 | \$ | 119,961.24 |
| Levy of 1974 | | 1,260.00 |
| Levy of 1972 | | 817.14 |
| Prior Years | | 756.00 |
| | | 756.00 |

TOTAL UNCOLLECTED TAXES

122,794.38

TOTAL ASSETS

\$ 329,395.15

LIABILITIES AND CURRENT SURPLUS

Appropriations Forwarded \$ 1,906.67

Employee Payroll Deductions Payable 1,330.06

Unexpended Revenue Sharing Funds 9,219.18

School District Tax Payable 278,157.85

TOTAL LIABILITIES

\$ 290,613.76

Current Surplus 38,781.39

TOTAL LIABILITIES AND CURRENT SURPLUS

\$ 329,395.15

TOWN OF ROLLINSFORD
GENERAL FUND
Balance Sheet
December 31, 1976*

ASSETS

| | | |
|---------------------------------|-----------------|---------------------|
| <u>Cash</u> | | |
| Checking | \$118,803.27 | |
| Savings Account | 109,498.03 | |
| Certificate of Deposit | <u>6,114.94</u> | |
| TOTAL CASH | | \$234,416.24 |
| | | |
| Due from State of New Hampshire | | |
| Water Pollution Aid | | 29,780.00 |
| | | |
| <u>Unredeemed Taxes</u> | | |
| Levy of 1975 | 16,560.89 | |
| Levy of 1974 | 3,418.03 | |
| Levy of Previous Years | <u>3,921.32</u> | |
| TOTAL UNREDEEMED TAXES | | 24,400.24 |
| | | |
| <u>Uncollected Taxes</u> | | |
| Levy of 1976 | 90,232.45 | |
| TOTAL UNCOLLECTED TAXES | | <u>90,232.45</u> |
| | | |
| TOTAL ASSETS | | <u>\$378,828.93</u> |

LIABILITIES AND CURRENT SURPLUS

| | | |
|---------------------------------------|------------------|---------------------|
| Appropriations Forwarded | \$ 2,203.43 | |
| Employee Payroll Deductions Payable | 2,204.16 | |
| Unexpended Revenue Sharing Funds | 11,967.71 | |
| School District Tax Payable | 297,669.00 | |
| Town Hall Renovation | <u>44,896.50</u> | |
| TOTAL LIABILITIES | | \$358,940.80 |
| | | |
| Current Surplus | | <u>19,888.13</u> |
| TOTAL LIABILITIES AND CURRENT SURPLUS | | <u>\$378,828.93</u> |

* Preliminary Subject to Audit

ROLLINSFORD SEWER DISTRICTClerk

Solange Abbott

Treasurer

Joseph L. Porter

Commissioners

| | |
|-------------------|-------------------|
| Fred Green | Term Expires 1977 |
| John Lawlor | Term Expires 1978 |
| Robert Larochelle | Term Expires 1979 |

Superintendent

Lester F. Eldridge

ROLLINSFORD SEWER DISTRICT

The Sewer District has been operating routinely and almost without incident during the past year and great credit must go to the superintendent, Lester (Barney) Eldridge for his skill, knowledge and dedication. He has been a tower of strength. He has taken, and passed, and been certified in, several courses in sewage treatment plant operations. These have been on his own time and in addition to those required by the EPA.

Collections, for the most part, have been excellent. A very small minority have been delinquent and have forced the Commission to resort to the Small Claims Court for payment of sewer charges.

The investigation of Sewer and Pollution Control was made during the year 1975 and a report was given to the Commission on December 24, 1975. It is available to those who wish to read and study it. The conclusions are, financially, frightening.

Among the conclusions are:

Page 1. paragraph 1 - "Sewering the Phase I area will meet the immediate, pressing needs of most developed portions of the district,

Appendix B, Rehabilitation (this is made in considerable detail, too much to include in this summary) at a cost of \$110,000. (Table 2, Appendix B)"

Page 5, paragraph 8 - "The present low population, combined with high costs inherent in sewerage the Phase II area, dictates that no sewers be constructed in the area until a significant number of dwelling units are either built or imminently planned.....et seq.*

The commission is in favor of rehabilitation and studies are presently being made to determine costs and get quotations from reliable contractors. Little or no Federal or State aid will be available to such a project and the above figure of \$110,000 is, obviously, outdated.

For those who wish to read the report of our engineers, we particularly urge study of pages 39 et seq.

Even if rehabilitation takes place, we are very hopeful that the present low rates will continue. A study of rates of surrounding towns will show how fortunate Rollinsford sewer users are that the plant was constructed at a time when rates could be reasonable. Sewage Treatment is expensive, and, presumably, necessary. Federal aid may be necessary, but it too is expensive and in many cases we would be far better off to 'go it alone'.

* The cost, estimated, of an expanded sewer system, \$1,154,700. (Table 7). The Federal share would be \$568,600, the State share \$151,600 and the District's share paid for by taxes, users rates, and/or assessment, \$434,500 (Table 10).

TOWN OF ROLLINSFORDROLLINSFORD SEWER DISTRICTFiscal Year Ended December 31, 1976

| | | |
|---------------------------------|--|-------------|
| <u>Balance January 1, 1976:</u> | | \$ 4,934.64 |
|---------------------------------|--|-------------|

Receipts:

| | | |
|--------------------|-----------------|------------------|
| Sewer Fee Deposits | \$21,216.43 | |
| Loan | <u>7,700.00</u> | <u>28,916.43</u> |
| | | \$33,851.07 |

Expenditures:

| | | |
|-----------------------------------|---------------|------------------|
| Salaries | \$ 1,255.00 | |
| Wages | 7,349.81 | |
| Truck Allowance | 75.00 | |
| Power | 3,749.03 | |
| Water | 48.83 | |
| Telephone | 333.67 | |
| Social Security | 498.26 | |
| Payroll Taxes - 1975 | 553.43 | |
| Metropolitan Group Insurance | 424.97 | |
| Insurance | 394.00 | |
| Legal Services | 634.46 | |
| Accounting Services | 475.00 | |
| Oil | 82.80 | |
| Chlorine | 540.00 | |
| Office Supplies & Expenses | 308.53 | |
| Equipment, Maintenance & Supplies | 1,598.61 | |
| Lab Supplies & Tests | 287.67 | |
| Payment on Loan | 7,700.00 | |
| Interest on Loan | 952.04 | |
| Contingency Fund | <u>150.00</u> | <u>27,411.11</u> |

| | |
|---------------------------|-------------|
| Balance December 31, 1976 | \$ 6,439.96 |
|---------------------------|-------------|

Respectfully submitted,

JOSEPH L. PORTER
Treasurer

ROLLINSFORD SEWER DISTRICT

BALANCE - Dec. 31, 1975

1977 BUDGETBILLING

| | | | |
|--------------------|--------------|-----------------|-----|
| Household Services | \$19,158.04 | Household Units | 310 |
| Business Services | 1,697.70 | Business Units | 13 |
| Connection Fees | <u>25.00</u> | | |
| | \$20,880.74 | | |

RECEIPTS

| | |
|--------------------|--------------|
| Household Services | \$19,416.17 |
| Business Services | 1,736.76 |
| Connections Fees | <u>25.00</u> |
| | \$21,177.93 |

CASH ON HAND

| | |
|------------------|---------------|
| Savings Account | \$4,444.51 |
| Checking Account | 6,439.96 |
| Interest | <u>241.88</u> |
| | \$11,126.35 |

SALARIES

| | <u>1976</u> <u>Budget</u> | <u>1976</u> <u>Expend.</u> | <u>1977</u> <u>Budget</u> |
|-------------------|------------------------------|-------------------------------|------------------------------|
| 1. Superintendent | \$7,350.00 | \$7,350.00 | \$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 | 81.00 | 75.00 |

UTILITIES

| | | | |
|--------------|----------|----------|----------|
| 7. Power | 4,000.00 | 3,749.03 | 4,000.00 |
| 8. Water | 75.00 | 48.83 | 75.00 |
| 9. Telephone | 300.00 | 334.17 | 350.00 |

INSURANCE

| | | | |
|--|--------|--------|--------|
| 10. Insurance on Plant, Workmen's Comp., Treas. & Clerk Bonds | 471.00 | 394.00 | 450.00 |
| 11. Social Security | 450.00 | 509.96 | 500.00 |
| 12. Metropolitan Ins. | 360.30 | 424.97 | 610.44 |
| 13. Legal Services | 635.00 | 634.46 | 75.00 |
| 14. Audits of Accounts | 475.00 | 475.00 | 275.00 |

MAINTENANCE

| | | | |
|------------------------------|--------------------|--------------------|--------------------|
| 15. Chlorine | 500.00 | 540.00 | 750.00 |
| 16. Oil | 75.00 | 82.80 | -- |
| 17. Office Supplies | 225.00 | 302.03 | 275.00 |
| 18. Engineering Services | 600.00 | -- | 600.00 |
| 19. Contingency Fund | 300.00 | 150.00 | 150.00 |
| 20. Equip. Maint. & Supplies | 1,700.00 | 1,598.61 | 1,700.00 |
| 21. Lab Supplies & Tests | 450.00 | 287.67 | 300.00 |
| 22. Interest on Loan | 700.00 | 956.04 | 475.00 |
| 23. Payments on Notes | <u>15,295.37</u> | <u>7,700.00</u> | <u>7,595.37</u> |
| | <u>\$35,291.67</u> | <u>\$26,873.77</u> | <u>\$26,860.81</u> |

1976 SEWAGE TREATMENT PLANT REPORT

| | |
|-------------------------------------|-----------------------|
| Pumped to Holding Tank | 144,400 gallons |
| Effluent Returned to Ditch | <u>67,900</u> gallons |
| Sludge to Wedge Wire and Drying Bed | 76,500 gallons |

| | |
|-------------|-----------------------|
| Wedge Wire | 38,500 gallons |
| Drying Beds | <u>38,000</u> gallons |
| | 76,500 gallons |

| | |
|----------------------|--------------------|
| Removed to Land Fill | |
| Drying Beds | 10 cu. yds. |
| Wedge Wire | <u>37</u> cu. yds. |
| | 47 cu. yds. |

| | |
|---------------------------|--------------------|
| Total Flow - 1976 | 25,938,500 gallons |
| Average Daily Flow - 1976 | 71,100 gallons |
| Chlorine Used | 2,736 lbs. |

SALMON FALLS VILLAGE WATER DISTRICTOFFICERS AND SUPERINTENDENTModerator

John E. Lawlor

Clerk

Paulette Mitchell

Treasurer

Florence M. Greenaway

Water District Commissioners

| | |
|--------------------------|-------------------|
| Richard Lemay | Term Expires 1977 |
| Zepherin Lemay | Term Expires 1978 |
| Kenneth Shorey, Chairman | Term Expires 1979 |

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, 1976

| | |
|---------------------------|-----------------------------|
| 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 Boston

3.90%

| <u>Maturities - Fiscal year Ending</u> | <u>Principal</u> | <u>Interest</u> |
|--|------------------|-----------------|
| December 31, 1977 | \$5,000.00 | \$97.50 |

SALMON FALLS VILLAGE WATER DISTRICTBUDGET FOR 1977

Balance - January 1, 1976 \$30,751.95

Balance - January 1, 1977

| | | |
|------------------|----|-----------------|
| Cash on Hand | \$ | |
| Checking Account | | 1,528.36 |
| Savings Account | | 19,247.21 |
| Tank Fund | | <u>9,763.61</u> |

TOTAL ON HAND \$30,539.18

| | | |
|-----------|---------------------|---------------|
| RECEIPTS: | Household Services | \$23,453.01 |
| | Industrial Services | 2,156.77 |
| | Hydrant Rental | 2,760.00 |
| | New Services | 956.72 |
| | Customer Repair | 189.90 |
| | Interest on Account | <u>566.36</u> |

TOTAL RECEIPTS \$30,082.76

Deposited in Tank Fund 5,000.00

Interest on Savings Acct. 783.26

Interest on Tank Fund 642.19

TOTAL REVENUE \$36,508.21

| EXPENDITURES: | 1976 <u>Budget</u> | 1976 Actual <u>Expenses</u> | 1977 Estimated <u>Expenses</u> |
|---------------------------------|-----------------------|-----------------------------------|--------------------------------------|
| 1. Labor | | | |
| (a) Superintendent's Salary | \$ 4,524.00 | \$ 4,524.00 | \$ 4,524.00 |
| (b) Truck Allowance | 624.00 | 624.00 | 1,040.00 |
| (c) Social Security-Employer | 275.00 | 267.40 | 275.00 |
| (d) Payroll Taxes - 1975 | | 265.45 | |
| (e) Day Labor | 200.00 | 48.00 | 200.00 |
| 2. Maintenance | | | |
| (a) Repairs | 2,000.00 | 455.40 | 2,000.00 |
| (b) Supplies | 4,000.00 | 2,063.52 | 3,000.00 |
| (c) New Construction | | 11,857.92* | 12,000.00 |
| (d) Equipment | | 590.00 | 500.00 |
| 3. Power | 4,000.00 | 3,741.51 | 4,000.00 |
| 4. Insurance | 200.00 | 362.00 | 200.00 |
| 5. Bonds | 5,000.00 | 5,000.00 | 5,000.00 |
| 6. Interest | 292.50 | 292.50 | 97.50 |
| 7. Salaries | 1,408.75 | 1,423.75 | 1,423.75 |
| 8. Office Supplies & Expense | 300.00 | 251.10 | 300.00 |
| 9. Telephone | 80.00 | 79.81 | 80.00 |
| 10. Legal Service & Audit | 300.00 | 300.00 | 300.00 |
| 11. Miscellaneous | 50.00 | 13.90 | 50.00 |
| 12. Health Insurance - Employer | 460.80 | 540.72 | 620.64 |
| 13. Tank Fund | 5,000.00 | 5,000.00 | |
| 14. Land for New Tank | 2,500.00 | | 2,500.00 |
| 15. Dues & Subscriptions | | <u>20.00</u> | <u>20.00</u> |
| | \$31,215.05 | \$37,720.98 | \$38,130.89 |

*Money from tank fund authorized for new construction at annual meeting.

ROLLINSFORD
SCHOOL DISTRICT OFFICERS AND STAFF

Moderator

Clerk

Sandra England

Treasurer

Shirley Curtis

Superintendent of Schools

John H. Powers, Somersworth, N. H.

Assistant Superintendents

Leonard Robbins
 William D. Sowers

Business Administrator

James Sevigny

Executive Assistant

Theresa Martin

School Board Members

| | |
|----------------------------|-------------------|
| Edward J. McCann, Chairman | Term Expires 1977 |
| Kenneth England, Jr. | Term Expires 1979 |
| Albert Labrecque | Term Expires 1978 |

Instructional Staff

| | |
|-------------------|--------------------|
| David S. Chick | Principal |
| Holly Bean | Grade 5 |
| Nan Bowling | Grade 1 |
| Betty Casey | Grade 3 |
| Susan deMoya | Physical Education |
| Linda Dolan | Grade 2 |
| Tony Iorio | Grade 6 |
| Elaine Lauterborn | Guidance |
| Barbara Lawton | Music |
| Linda Lord | Grade 5 - 6 |
| Sandra Meyer | Grade 4 |
| Lesley Myers | Speech Therapy |
| Beth O'Dell | Visually Impaired |
| Jackie Pulkkinen | Grade 2 |
| Chris Reishus | Title I |
| 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 the said district on the eighth day of March, 1977, 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 3rd day of February, 1977.

Edward J. McCann, Chairman
Albert Labrecque
Kenneth E. England, Jr.

REPORT OF SUPERINTENDENT'S SALARY

1976 - 77

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

| | |
|--------------------------|-------------|
| Total Salary | \$25,600.00 |
| State Share | 4,000.00 |
| Oyster River Cooperative | 9,488.88 |
| Rollinsford | 1,614.60 |
| Somersworth | 10,496.52 |

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

| | |
|--------------------------|-------------|
| Total Salary | \$19,400.00 |
| State Share | 2,380.00 |
| Oyster River Cooperative | 17,020.00 |

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

| | |
|--------------|-------------|
| Total Salary | \$19,000.00 |
| State Share | 2,380.00 |
| Rollinsford | 2,253.67 |
| Somersworth | 14,366.33 |

REPORT OF BUSINESS ADMINISTRATOR'S SALARY

| | |
|--------------------------|-------------|
| Total Salary | \$19,200.00 |
| State Share | 2,380.00 |
| Oyster River Cooperative | 7,289.02 |
| Rollinsford | 1,257.30 |
| Somersworth | 8,173.68 |

ROLLINSFORD SCHOOL DISTRICT

February 8, 1977

To the Residents of the District:

The proposed 1977 School Budget shows a gross budget increase of \$20,816.92 or 3.77%. When outside revenues are applied to the net budget increase, the amount to be raised by local taxes is \$11,316.92 or 2.62%.

Included in the budget is a special request for maintenance in the amount of \$11,829.83 for health and safety improvements. Without the special request, the Board's proposed operating budget could show a net decrease over the previous year.

This is the second year that the Board has prepared "Special Request" items for building improvements. These "Special Requests" are being made at a time when favorable outside revenues permit maintenance improvements without a dramatic increase in the school budget. The improvements can have savings effects in the future as we protect our investment in the Rollinsford Grade School building.

Aside from the special request item of \$11,829.83, the major increase in the proposed budget will be found in salaries (\$12,395), A.R.E.A. school tuition (\$7,594), transportation (\$2,870) and fixed charges for retirement and F.I.C.A. (\$2,902). An increase of \$7,000 for school lunch is offset by a federal reimbursement and has no effect on local taxpayer costs.

Smaller increases of note will be found in the moderator's salary (\$30), audit (\$400), Strafford Learning Center (\$174), custodial supplies (\$590), electricity (\$800) and Supervisory Union (\$536).

Major budget decreases will be found in the special request item listed under Maintenance of Plant (\$9,762) and Debt Service (\$3,411).

Salary increases for personnel approximate 6.5 per cent over current salaries. Salary increases beyond 6.5% are recommended in the custodial and school lunch accounts to correct deficient pay rates in these areas.

The Board continues to seek a balance in its budget recommendations by making school improvements while being conscious of the tax burden shared by the people of the district. The Board asks your support in its efforts.

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 1976-77 Budget</u> | <u>Proposed 1977-78 Budget</u> | <u>Increase or (Decrease)</u> |
|--------------------|--------------------|---------------------------------------|--|---------------------------------------|
| 110 | <u>Salaries</u> | | | |
| | Moderator | \$ 20.00 | \$ 50.00 | \$ 30.00 |
| | Clerk | 50.00 | 50.00 | -0- |
| | School Board | 800.00 | 800.00 | -0- |
| | Treasurer | 200.00 | 200.00 | -0- |
| | Totals | <u>1,070.00</u> | <u>1,100.00</u> | <u>30.00</u> |

Increase of \$30.00 in the salary of moderator to make the moderator's salary consistent with the clerk's salary.

| | | | | |
|-----|------------------------------|---------------|---------------|---------------|
| 135 | <u>Contracted Services</u> | | | |
| | State Tax Commission Audit | 400.00 | 800.00 | 400.00 |
| | Census | 85.00 | 85.00 | -0- |
| | Checklist Supervisors | 35.00 | 35.00 | -0- |
| | Newsletter, supplies/Mailing | 35.00 | 35.00 | -0- |
| | Totals | <u>555.00</u> | <u>955.00</u> | <u>400.00</u> |

| | | | | |
|-----|-----------------------|---------------|---------------|-----------------|
| 190 | <u>Other Expenses</u> | | | |
| | School Board Expenses | 200.00 | 170.00 | (30.00) |
| | Legal Services | 75.00 | 75.00 | -0- |
| | NHSBA Dues | 125.00 | 125.00 | -0- |
| | Totals | <u>400.00</u> | <u>370.00</u> | <u>(30.00)</u> |

Reduction of \$30.00 in School Board expenses to allow for the \$30.00 increase in account #110.

BUDGET SUMMARY - ACCOUNT #100 ADMINISTRATION

| | | | | |
|-----|----------|----------|----------|-------|
| 110 | Salaries | 1,070.00 | 1,100.00 | 30.00 |
|-----|----------|----------|----------|-------|

| | | |
|---------------------|-----------------|-----------------|
| Contracted Services | 555.00 | 400.00 |
| Other Expenses | <u>370.00</u> | <u>(30.00)</u> |
| Totals | <u>2,025.00</u> | <u>400.00</u> |

INCREASE \$400.00
 PERCENTAGE INCREASE 19.7%

ACCOUNT #210 - INSTRUCTIONAL SALARIES

| | | | |
|-------|---|-------------------|-----------------|
| 210 | <u>Salaries</u> | | |
| 210.1 | Principal | 14,306.00 | 930.00 |
| 210.3 | Teaching Staff | <u>120,372.00</u> | <u>7,577.00</u> |
| 210.5 | Secretary | 3,627.00 | 510.00 |
| 210.6 | Substitutes | 2,400.00 | -0- |
| 210.9 | Other Expenses (Library Aide) Reading Coordinator | <u>600.00</u> | <u>600.00</u> |
| | Totals | <u>143,850.00</u> | <u>9,837.00</u> |

210.1 Principal - allowance for 6.5% increase.
 210.3 Teaching Staff - allowances for 6.5% increase.
 210.5 Secretary - allowance for 14% to make salary more consistent with secretaries in neighboring schools.
 210.6 Substitutes - no increase. Allows for \$18.00 per day for substitute teachers.
 210.9 Library Aide - allowance for 7% increase. Library Aid is a registered nurse and serves the school as School Nurse. 6 hrs. per day, 192 days.
 210.9 Reading Coordinator - allows for stipends for teachers doing special curriculum development and organizational work in language arts when requested by the administration.

ACCOUNTS #215, 220, 235 - INSTRUCTIONAL MATERIALS

1976-77 BUDGET ENROLLMENT STATISTICS

| | |
|-----------------|-------------------|
| Fall Enrollment | 1977-78 Estimated |
| October 1, 1976 | <u>Enrollment</u> |
| | 210 |
| | 212 |

| | | | | |
|-----|--------------------------------|-----------------|-----------------|------------|
| 215 | <u>Textbooks</u> | 2,408.00 | 2,408.00 | -0- |
| 220 | Library and Audio Visual Films | 200.00 | 200.00 | -0- |
| | Reference Materials | 1,117.96 | 1,118.00 | -0- |
| | Library Books | <u>1,000.00</u> | <u>1,000.00</u> | <u>-0-</u> |
| | Totals | <u>2,317.96</u> | <u>2,318.00</u> | <u>-0-</u> |

| | | | | |
|-----|----------------------------|---------------|-----------------|---------------|
| 230 | <u>Teaching Supplies</u> | 5,556.00 | 5,556.00 | -0- |
| 235 | <u>Contracted Services</u> | | | |
| | Testing | 232.00 | 424.00 | 192.00 |
| | Strafford Guidance | -0- | -0- | -0- |
| | Educational TV | 231.00 | 212.00 | (19.00) |
| | Strafford Learning Center | 462.00 | 636.00 | 174.00 |
| | Totals | <u>925.00</u> | <u>1,272.00</u> | <u>347.00</u> |

Increase of \$192.00 in Testing is due to the adoption of a computerized testing program which monitors each student's progress in reading. Decrease in Educational T.V. due to decrease in enrollment. Increase in Strafford Learning Center fee due to increase to \$3.00 per child.

| | | | | |
|-----|---|-----------------|-----------------|------------|
| 290 | <u>Other Expenses</u> | | | |
| | 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> |

BUDGET SUMMARY - ACCOUNT #200 INSTRUCTION

| | | | | |
|-------|------------------------|-------------------|-------------------|------------------|
| 210.1 | Principal | 14,306.00 | 15,236.00 | 930.00 |
| 210.3 | Teaching Staff | 120,372.00 | 127,949.00 | 7,599.00 |
| 210.5 | Secretary | 3,627.00 | 4,137.00 | 510.00 |
| 210.6 | Substitutes | 2,400.00 | 2,400.00 | -0- |
| 210.9 | Other | 3,145.00 | 3,965.00 | 820.00 |
| 215 | Textbooks | 2,408.00 | 2,408.00 | -0- |
| 220 | Library & Audio Visual | 2,317.96 | 2,318.00 | 0.04 |
| 230 | Teaching Supplies | 5,556.00 | 5,556.00 | -0- |
| 235 | Contracted Services | 925.00 | 1,272.00 | 347.00 |
| 290 | Other Expenses | <u>1,590.00</u> | <u>1,590.00</u> | <u>-0-</u> |
| | Totals | <u>156,646.96</u> | <u>166,831.00</u> | <u>10,184.04</u> |

INCREASE \$10,184.04
 PERCENTAGE INCREASE 6.5%

ACCOUNT #300 - ATTENDANCE SERVICES

310 Salaries 40.00 -0-

ACCOUNT #400 - HEALTH SERVICES

410 Salaries 300.00 325.00 25.00
Present coverage is full-time. The Nurse doubles as Library Aide

490 Other Expenses
Supplies 50.00 -0-
Doctor's Exams 75.00 -0-
Totals 125.00 -0-

BUDGET SUMMARY - ACCOUNTS # 300 AND #400

310 Salaries 40.00 -0-
410 Salaries 300.00 325.00 25.00
490 Other Expenses 125.00 -0-
Totals 465.00 25.00

INCREASE \$25.00
PERCENTAGE INCREASE 5.4%

ACCOUNT #500 - TRANSPORTATION

535 Pupil Contracted Services 28,000.00 30,870.00 2,870.00
Provides 10.25% increase over the adopted 1976-77 budget, however the contract for transportation was renegotiated effective Jan. 1, 1977 to provide payment at the rate of \$29,600 per year. The proposed amount of \$30,870 is an increase of 4.3% over current expenditures. Increase is due to labor, parts, insurance, and tire cost increases.

ACCOUNT #600 - OPERATION OF PLANT

610 Salaries 8,620.00 9,620.00 1,000.00
This provides a salary increase of \$1,000.00 to the full-time custodian to make his salary commensurate with assigned responsibility. No proposed increase for assistant-custodian. Increase is 11.6%.

| | | | | |
|-----|--|-----------------|-----------------|---------------|
| 630 | <u>Custodial Supplies</u> | 2,120.00 | 2,800.00 | 590.00 |
| | Actual expenditures over the past three years has averaged \$2,800.00. | | | |
| 640 | <u>Heat</u> | 9,075.00 | 9,500.00 | 425.00 |
| 645 | <u>Utilities</u> | | | |
| | <u>Water</u> | 160.00 | 160.00 | -0- |
| | Electricity | 4,200.00 | 5,000.00 | 800.00 |
| | Gas for Cafeteria | 120.00 | 120.00 | -0- |
| | Phone | 650.00 | 650.00 | -0- |
| | Sewerage Charge | 160.00 | 160.00 | -0- |
| | Totals | <u>5,290.00</u> | <u>6,090.00</u> | <u>800.00</u> |

Increases in accounts #640 and 645 based upon usage and rate increases.

| | | | | |
|-----|-----------------------|--------|--------|-----|
| 690 | <u>Other Expenses</u> | 150.00 | 150.00 | -0- |
|-----|-----------------------|--------|--------|-----|

BUDGET SUMMARY - ACCOUNT #600 OPERATION OF PLANT

| | | | | |
|-----|--------------------|------------------|------------------|-----------------|
| 610 | Salaries | 8,620.00 | 9,620.00 | 1,000.00 |
| 630 | Custodial Supplies | 2,210.00 | 2,800.00 | 590.00 |
| 640 | Heat | 9,075.00 | 9,500.00 | 425.00 |
| 645 | Utilities | 5,290.00 | 6,090.00 | 800.00 |
| 690 | Other Expenses | 150.00 | 150.00 | -0- |
| | Totals | <u>25,345.00</u> | <u>28,160.00</u> | <u>2,815.00</u> |

INCREASE \$2,815.00
 PERCENTAGE INCREASE 11%

ACCOUNT #700 - MAINTENANCE OF PLANT

| | | | | |
|-----|--|--------|--------|----------|
| 725 | <u>Replacement of Equipment</u> | 801.50 | 728.00 | (73.50) |
| | Proposed funds provide for replacement of gym and classroom window shades. | | | |
| 726 | <u>Repairs to Equipment</u> | 139.00 | 139.00 | -0- |
| | Proposed funds provide for projection bulbs and swing seats. | | | |

| | | | |
|-----|----------------------|------------------|-------------------|
| 735 | Contracted Services | 3,200.00 | -0- |
| 766 | Repairs to Buildings | 633.70 | (3.70) |
| | Special Requests | 21,592.00 | (9,762.17) |
| | <u>Totals</u> | <u>26,366.20</u> | <u>(9,839.37)</u> |

DECREASE \$9,839.37
 PERCENTAGE DECREASE 37%

ACCOUNT #800 - FIXED CHARGES

| | | | |
|-------|--|------------------|-----------------|
| 850.1 | <u>Employees' Retirement</u> | 126.00 | 82.00 |
| 850.2 | <u>Teachers' Retirement</u> Based on 2.33% of professional staff salaries. 1976 retirement was based on 1.07% of professional staff salaries. | 1,788.00 | 1,906.00 |
| 850.3 | <u>FICA</u> Based on 5.85% of employee's salaries | 9,338.00 | 789.00 |
| | <u>Totals</u> | <u>11,252.00</u> | <u>2,777.00</u> |

| | | | |
|-------|---|--|---|
| 855.1 | <u>General Insurance</u> Special Multi-Peril Workmen's Compensation Treasurer's Bond | 2,900.00 435.00 60.00 <u>3,295.00</u> | 100.00 15.00 10.00 <u>125.00</u> |
| 855.2 | <u>Medical Insurance (Blue Cross/Blue Shield)</u> | 4,010.00 | -0- |
| 855.3 | <u>Life Insurance</u> | 332.00 | -0- |
| | <u>Totals</u> | <u>4,342.00</u> | <u>-0-</u> |

BUDGET SUMMARY - ACCOUNT #800 FIXED CHARGES

| | | | |
|-------|------------------------------|------------------|-----------------|
| 850.1 | <u>Employees' Retirement</u> | 126.00 | 82.00 |
| 850.2 | <u>Teachers' Retirement</u> | 1,788.00 | 1,906.00 |
| 850.3 | <u>FICA</u> | 9,338.00 | 789.00 |
| 855.1 | <u>General Insurance</u> | 3,295.00 | 125.00 |
| 855.2 | <u>Medical Insurance</u> | 4,010.00 | -0- |
| | <u>Totals</u> | <u>18,557.00</u> | <u>2,902.00</u> |

735 Contracted Services 3,200.00
 The proposal under Contracted Services provides for the following:
 Quarterly payment for boiler service @ \$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, etc. 1,200.00
 Total \$3,200.00

766 Repairs to Buildings 633.70 (3.70)
 Materials will be as follows: Gym seal and grit screens for refinishing gym floor \$298.70
 Hardware, glass, paint brushes, pipe padding, sandpaper, etc. 179.30
 Paint for lavatories 152.00
 Total \$ 630.00

ACCOUNT #700 - SPECIAL REQUEST

700 Contracted Services
 Kitchen Counter Tops 772.90
 Repair staircases, handrails 934.00
 Boy's Lavatory repairs
 Toilet stalls, walls, floor, replace sinks 3,052.00
 750.00
 Girl's Lavatory Repairs
 Walls, floor 2,173.60
 Replace sinks 750.00
 Replace water fountains 1,500.00
 Tile one classroom 1,897.33
 Totals 21,592.00
11,829.82
(9,762.17)

BUDGET SUMMARY - ACCOUNT #700 - MAINTENANCE OF PLANT

725 Replacement of Equipment 801.50 (73.50)
 726 Repairs to Equipment 139.00 -0-

855.3

| | | | |
|----------------|--|------------------|-----------------|
| Life Insurance | | <u>332.00</u> | <u>-0-</u> |
| Total | | <u>18,889.00</u> | <u>2,902.00</u> |

INCREASE \$2,902.00
 PERCENTAGE INCREASE 15.4%

ACCOUNT #900 - SCHOOL LUNCH PROGRAM

910

| | | | |
|-------------------|--|-----------------|-----------------|
| <u>Salaries</u> | | | |
| Director | | 3,663.00 | 897.00 |
| Part-Time Workers | | 3,179.00 | 206.00 |
| Totals | | <u>6,842.00</u> | <u>1,103.00</u> |

Proposal allowance for Director will make the salary more consistant with assigned responsibilities and number of hours required. Allowance for part-time workers based on 6.5% increase.

975.1

| | | | |
|------------------------------|--|----------|----------|
| <u>Federal Reimbursement</u> | | 3,000.00 | 7,000.00 |
|------------------------------|--|----------|----------|

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.

BUDGET SUMMARY - #900 SCHOOL LUNCH PROGRAM

910
975.1

| | | | |
|-----------------------|--|-----------------|-----------------|
| Salaries | | 6,842.00 | 1,103.00 |
| Federal Reimbursement | | 3,000.00 | 7,000.00 |
| Totals | | <u>9,842.00</u> | <u>8,103.00</u> |

INCREASE \$8,103.00 (\$1,103.00 excluding Reimbursement)
 PERCENTAGE INCREASE 82% (11% excluding Reimbursement)

ACCOUNT #1000 - STUDENT ACTIVITIES

1000

| | | | |
|--------------------|--|-----|--------|
| <u>Intramurals</u> | | -0- | 400.00 |
|--------------------|--|-----|--------|

Proposed allowance of \$400.00 will pay for the salary and materials necessary for eight 4-week intramural units. The 4-week units conducted after school hours include gym hockey, basketball, soccer, volleyball, badminton and ping pong, gymnastics, track and field, and softball.

ACCOUNT #1200 - CAPITAL OUTLAY

175.00 (3.75)

175.00

178.75

1266

Buildings

This amount is needed to cover the following items:
 Wood for shelving and bookcases - particle board for
 portable partitions

1267

Equipment

Total

$$\frac{-0-}{-0-}$$

$$\frac{-0-}{175.00}$$

$$\frac{-0-}{178.75}$$

1200

SPECIAL REQUEST

(3,408.00)

-0-

3,408.00

BUDGET SUMMARY - #1200 CAPITAL OUTLAY

1266

Buildings

(3.75)

175.00

178.75

1267

Equipment

-0-

-0-

-0-

SPECIAL REQUEST

(3,408.00)

-0-

3,408.00

Totals

(3,411.75)

175.00

3,586.75

\$3,411.75

DECREASE PERCENTAGE

95%

ACCOUNT #1300 - DEBT SERVICE

1370

Debt Principal

-0-

5,000.00

5,000.00

1371

Debt Interest

(140.00)

1,300.00

1,440.00

BUDGET SUMMARY - ACCOUNT #1300 DEBT SERVICE

1370

Debt Principal

-0-

5,000.00

5,000.00

1371

Debt Interest

(140.00)

1,300.00

1,440.00

Totals

(140.00)

6,300.00

6,440.00

\$140.00

PERCENTAGE DECREASE

2.2%

ACCOUNT #1400 - OUTGOING TRANSFER ACCOUNTS

| | | | | |
|--------|------------------------------------|-------------------|-------------------|-----------------|
| 1477.1 | <u>Area Tuition to Somersworth</u> | | | |
| | Middle School - Grades 7-8 | 77,430.00 | 81,340.00 | 3,910.00 |
| | High School - Grades 9-12 | 174,825.00 | 182,520.00 | 7,695.00 |
| | Dover Vocational | 4,035.00 | -0- | (4,035.00) |
| | St. Thomas Aquinas | 64.00 | 88.00 | 24.00 |
| | Totals | <u>256,354.00</u> | <u>263,948.00</u> | <u>7,594.00</u> |

Middle School - 81 + 2 Contingency @ \$980.00
 High School - 172 + 3 Contingency @ \$1,043.00
 Dover Vocational - All present students are seniors
 St. Thomas Aquinas - Allowance for child benefit services.

| | | | | |
|--------|---|-----------|-----------|------------|
| 1477.3 | <u>Supervisory Union Expenses</u> | 11,668.00 | 12,204.00 | 536.00 |
| 1479.1 | <u>Tuition to Other Than Public Schools</u> | | | |
| | Tuition to Private Schools | 5,421.00 | 3,800.00 | (1,621.00) |
| | Transportation of handicapped students | 1,620.00 | 1,620.00 | -0- |

Provides for transportation and tuition to special schools.
 Transportation is \$9.00 daily x 180 days.

BUDGET SUMMARY - ACCOUNT #1400 OUTGOING TRANSFER ACCOUNTS

| | | | | |
|--------|---|-------------------|-------------------|-----------------|
| 1477.1 | Public In-State Tuition | 256,354.00 | 263,948.00 | 7,594.00 |
| 1477.3 | Supervisory Union Expenses | 11,668.00 | 12,204.00 | 536.00 |
| 1479.1 | Private School Tuition and Transportation | 7,041.00 | 5,420.00 | (1,621.00) |
| | Totals | <u>275,063.00</u> | <u>281,572.00</u> | <u>6,509.00</u> |

INCREASE \$6,509.00
 PERCENTAGE INCREASE 2.4%

ROLLINSFORD SCHOOL DISTRICT1977-78 Anticipated Revenues

| | <u>Adopted</u> 1976-1977 <u>Budget</u> | <u>Proposed</u> 1977-1978 <u>Budget</u> |
|--------------------------------------|--|---|
| Unencumbered Balance | \$ 5,000.00 | \$10,000.00 |
| <u>REVENUES FROM LOCAL SOURCES</u> | | |
| Foundation Aid | 83,000.00 | 84,000.00 |
| School Building Aid | 1,500.00 | 1,500.00 |
| Sweepstakes | 15,000.00 | 17,000.00 |
| Transportation Aid - AREA Vocational | 500.00 | 0.00 |
| Dual Enrollment | 0.00 | 0.00 |
| <u>REVENUES FROM FEDERAL SOURCES</u> | | |
| NDEA - Title II | 0.00 | 0.00 |
| School Lunch and Special Milk | 10,000.00 | 10,000.00 |
| Public Law #874 | <u>5,000.00</u> | <u>7,000.00</u> |
| Total Outside Revenue | \$120,000.00 | \$129,500.00 |

TOTAL BUDGET SUMMARY

| | | |
|---------------------------|--------------------|--------------------|
| Gross Budget | \$552,668.91 | \$573,485.83 |
| Total Outside Revenue | <u>-120,000.00</u> | <u>-129,500.00</u> |
| Local Tax Appropriation | \$432,668.91* | \$443,985.83 |
| GROSS BUDGET INCREASE | 20,816.92 | |
| GROSS PERCENTAGE INCREASE | 3.77% | |
| Net Budget Increase | 11,316.92 | |
| % Budget Increase | 2.62% | |

* Actual amount raised \$430,505.82. Decrease due to larger year-end cash balance than anticipated.

ROLLINSFORD SCHOOL DISTRICTCONTRACTED SERVICES (SPECIAL REQUEST)

(Account #735)

1. Replace kitchen counter tops. (a) Take up three existing tops and install new 3/4" plywood with 1 1/2" wood edging. Cover tops and edges with Formica. (b) Take up one existing top and replace with laminated maple top. (c) Make one portable laminated maple top. (\$772.90, Glovinski)
2. Repairs to staircases and handrails. (a) Repair to bottom step at entrance to gym (south side). Cut out to patchable size and fill with special patching cement. (b) Chip out all loose and cracked parts of concrete and mortar from front entrance steps. Clean areas, trowel in bonding agents, and patch with concrete patching cement. Waterproof complete staircase with silicone clear waterproofing. (c) Repair handrails (north and south entrances.) Take off hand rails and fill in all oversized holes with special patching cement. Drill new holes and install new shields and screws. (\$934.00, Glovinski)
- 3A. Repairs to boys' lavatory (main building downstairs)
 - (a) Remove old stalls and all plumbing fixtures (all except urinals.)
 - (b) Sand blast all paint and dirt off floor and walls to 6' height.
 - (c) Taper out cement bases to urinals to get rid of square edges.
 - (d) Install new ceramic American Olean floor tiles on floor in toilet area and small entry.
 - (e) Install new ceramic American Olean wall tiles on walls with special cement to even out rough and uneven areas in toilet area and entry to 6' height.
 - (f) Install new stalls with doors.
 - (g) Reinstall plumbing fixtures. (\$3,052.00, Glovinski)
- 3B. Replacement of sinks in boys' lavatory. Repalce existing lavatory sinks as requested by N. H. State Department of Health and Welfare) with 4 cast lavatory sinks with faucets. (\$750.00, Thivierge)
- 4A. Repairs to girls' lavatory (main building downstairs). Same as (3A) except replace esisting stalls. (\$2,173.60, Glovinski)
- 4b. Replacement of sinks in girls' lavatory. Same as (3B) (\$750.00, Thivierge)
5. Water fountains. Replace 3 existing broken fountains with Halsey electric fountains @ \$500. each installed. (\$1,500.00, Thivierge)
6. Title One Classroom. (Seacoast Carpet Center) Many floor tiles in this classroom are broken. Others are brittle and cracked. (\$1,897.33)

TOTAL SPECIAL REQUESTS \$11,829.83

ROLLINSFORD SCHOOL DISTRICTTeacher Salary Schedule

1976-77

| <u>Step</u> | <u>B. A.</u> | <u>M. A.</u> | <u>M. A. +</u> |
|-------------|--------------|--------------|----------------|
| 1 | \$7,500 | \$8,000 | \$8,250 |
| 2 | 7,800 | 8,300 | 8,550 |
| 3 | 8,100 | 8,600 | 8,850 |
| 4 | 8,450 | 8,950 | 9,200 |
| 5 | 8,800 | 9,300 | 9,550 |
| 6 | 9,150 | 9,650 | 9,900 |
| 7 | 9,550 | 10,050 | 10,300 |
| 8 | 9,950 | 10,450 | 10,700 |
| 9 | 10,375 | 10,875 | 11,125 |
| 10 | 10,800 | 11,300 | 11,550 |
| 11 | 11,225 | 11,725 | 11,975 |

Principal's Report

Rollinsford Grade School
February 3, 1977

TO: The Superintendent of Schools
The Rollinsford School Board
The Citizens of Rollinsford, New Hampshire

RESPONSIBILITY OF THE SCHOOL

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

The New Hampshire Elementary School should:

- . have clearly stated purposes that represent its commitment to children, to knowledge, and to society;
- . have a responsibility beyond the teaching of the "basic skills";
- . reflect a concern for self-concept and personality development of children;
- . provide opportunities for children to practice and to learn the skills of effective group living as a part of their learning experiences;
- . demonstrate its respect for the individual;
- . foster creativity in children;
- . recognize and must make provisions for meeting the individual differences among children;
- . relate the learning experiences of children to their world and to reality as they know it;
- . provide opportunities for children to share in planning and organizing their classroom activities;
- . view evaluation as a continuing activity, that is, an integral part of learning rather than an aftermath;
- . be responsive to children's needs that arise from conditions peculiar to the home, the community and the neighborhood;
- . be free to develop the specifics of its instructional progress;
- . use the time of children and staff in ways that are consistent with the purposes of its instructional program;
- . be of reasonable size and must maintain classroom units that foster optimum learning opportunities;
- . purposely place each child in a setting that best promotes his learning;
- . be attentive to the problems created by transitions from grade to grade, and school to school;
- . effectively utilize the strengths of its staff;
- . extend beyond the four walls of the classroom and beyond the physical limits of the school building;
- . have superior leadership;
- . have a competent staff;
- . assume a leadership role in the community.

COMMENTS REGARDING ELEMENTARY EDUCATION

The new Commissioner of Education in the State of New Hampshire, Dr. Robert L. Brunelle, has clearly indicated that the theme of his administration will be "Back to Basics." Most of us recognize the need for the teaching essentials - reading, writing, speaking, and computational skills. Perhaps we also are sensitive to the development of other standards for the educated person. Such standards might include an appreciation and under-

standing of the ways in which we gain knowledge, an acquaintance with mathematical and experimental methods of inquiry, and the knowledge of other cultures and the historical forces which have shaped the present and will shape the future.

Although most of us recognize the need for these essentials and standards, let us not lose sight of motivational factors which directly influence these learnings and acquisitions. One such motivational factor is how and what the child thinks about himself. The way the child learns to think about himself will affect everything he does in school or out of school. It will set the pattern for his behavior throughout life. Every day the experiences the child has in school adds to his self-picture. Are we helping him build success, interest, and vitality, or are we teaching him frustration, boredom, and defeat?

One of the most important things considered by the elementary school teacher is level of instruction. At the Grade School we monitor the child's progress in skill areas such as computation and reading and provide instruction for the child at a level which most adequately fits his needs. We attempt to make assigned work challenging but not always so difficult that the child acquires a defeated attitude. A sense of accomplishment generated by completed work along with positive comments by teacher and parents does a great deal toward the building of the child's confidence and self-picture.

We want the children of Rollinsford to acquire the essentials of basic skills and also have a good attitude toward school and of themselves. We believe we are putting forth a worthwhile effort toward that end.

FACULTY & STAFF

The teaching staff for 1976-77 has remained ten classroom positions and one physical education position. Mrs. Linda Lash was granted a leave of absence for the year. Her position as second-grade teacher was filled by Mrs. Jackie Pulkkinen. Mrs. Barbara Lawton, Miss Elaine Lauterborn, and Miss Lesley Myers have continued part-time as Music Supervisor, Guidance Counselor, and Speech Therapist, respectively.

Mrs. Joanne Daigle, R.N., has worked in a dual-position as Library Aide and Nurse. The staff was saddened by the passing of Mr. Chellis Carville on January 1. Mr. Carville taught private musical instrument lessons at the Grade school for a number of years. His position was filled by Miss Velna Roy. Mrs. Chris Reishus has continued as tutor in the federally-funded Title I Reading Program. Mr. David Holmes has worked as Assistant Custodian replacing Mr. Gary Caron.

At the administrative level, Mr. Leonard Robbins left his high school principalship to replace Dr. John Gawrys as Assistant Superintendent of Schools.

ROLLINSFORD GRADE SCHOOL STAFF

| | |
|--------------------------|---------------------|
| Mrs. Monica Berry | Lunch Director |
| Mrs. Rose Roberts | Lunch Assistant |
| Mrs. Rhea Morest | Lunch Assistant |
| Mrs. Bernadette Brunelle | Lunch Assistant |
| Mr. Robert Garneau | Head Custodian |
| Mr. David Holmes | Assistant Custodian |
| Mr. Albert England | Truant Officer |
| Mr. Kenneth Bolduc | Bus Coordinator |
| Mr. Robert Toussaint | Bus Driver |
| Mr. Harold Eastman | Bus Driver |
| Mr. Raymond Brunelle | Bus Driver |
| Mrs. Theresa Cass | Secretary |
| Dr. Peter Lampesis | School Physician |
| Mrs. Joanne Daigle | Library Aide |
| Mrs. Joanne Daigle | School Nurse |
| Miss Velna Roy | Music Lessons |

PUPIL-TEACHER RATIO - ROLLINSFORD GRADE SCHOOL

| <u>Grade</u> | <u>Teacher</u> | <u>Boys</u> | <u>Girls</u> | <u>Total</u> |
|--------------|----------------|-------------|--------------|--------------|
| 1 | Bowling | 9 | 7 | 16 |
| 1 | Young | 11 | 9 | 20 |
| 2 | Dolan | 7 | 11 | 18 |
| 2 | Pulkkinen | 9 | 7 | 16 |
| 3 | Casey | 11 | 9 | 20 |
| 3 | Vezeau | 9 | 5 | 14 |
| 4 | " | 8 | 2 | 10 |
| 4 | Meyer | 9 | 14 | 23 |
| 5 | Bean | 12 | 12 | 24 |
| 5 | Lord | 7 | 3 | 10 |
| 6 | " | 6 | 8 | 14 |
| 6 | Iorio | <u>14</u> | <u>11</u> | <u>25</u> |
| | | 112 | 98 | 210 |

The New Hampshire State Department of Education recommends that the pupil to teacher ratio in grades 1 and 2 should be 20 to 1 or less. The Rollinsford grade 1 and 2 classes average 18 to 1.

The State Department recommends that the pupil to teacher ratio in grades 3, 4, 5, and 6 should be 25 to 1 or less. The Rollinsford grade 3, 4, 5, and 6 classes average 23 to 1.

COMPARATIVE ENROLLMENT - ROLLINSFORD GRADE SCHOOL

| Grade | Enrollment | | | | | | | | | | | | | | | | | | | |
|-------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | 1957 | 1958 | 1959 | 1960 | 1961 | 1962 | 1963 | 1964 | 1965 | 1966 | 1967 | 1968 | 1969 | 1970 | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 |
| 1 | 28 | 32 | 29 | 25 | 31 | 36 | 31 | 43 | 25 | 38 | 50 | 52 | 41 | 51 | 35 | 43 | 34 | 37 | 38 | 36 |
| 2 | 24 | 30 | 29 | 24 | 22 | 28 | 43 | 30 | 44 | 30 | 39 | 42 | 49 | 42 | 45 | 35 | 38 | 36 | 38 | 34 |
| 3 | 30 | 25 | 27 | 29 | 26 | 29 | 31 | 41 | 29 | 35 | 34 | 36 | 47 | 51 | 40 | 47 | 34 | 34 | 38 | 34 |
| 4 | 31 | 27 | 26 | 26 | 38 | 26 | 30 | 36 | 42 | 27 | 38 | 40 | 35 | 45 | 55 | 40 | 43 | 38 | 37 | 33 |
| 5 | 35 | 33 | 23 | 26 | 22 | 26 | 32 | 27 | 35 | 43 | 43 | 45 | 42 | 42 | 48 | 56 | 41 | 42 | 39 | 34 |
| 6 | 18 | 33 | 28 | 26 | 28 | 20 | 27 | 30 | 30 | 32 | 44 | 39 | 49 | 51 | 46 | 48 | 54 | 44 | 40 | 39 |
| 7 | 20 | 20 | 29 | 27 | 22 | 27 | 19 | 28 | 30 | 34 | 38 | 46 | 0* | 0* | 0* | 0* | 0* | 0* | 0* | 0* |
| 8 | <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>39</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> | <u>0*</u> |
| | 211 | 215 | 210 | 212 | 204 | 213 | 239 | 256 | 263 | 269 | 325 | 341 | 263 | 284 | 269 | 269 | 244 | 231 | 230 | 210 |

* Grades 7--8 to AREA School Somersworth

SCHOOL CENSUS REPORT

| <u>Ages as of</u> <u>September 1, 1976</u> | <u>Boys</u> | <u>Girls</u> | <u>Total</u> |
|---|-------------|--------------|--------------|
| Less than 1 year | 13 | 7 | 20 |
| 1 | 7 | 8 | 15 |
| 2 | 14 | 12 | 26 |
| 3 | 15 | 10 | 25 |
| 4 | 20 | 16 | 36 |
| 5 | 18 | 14 | 32 |
| 6 | 16 | 15 | 31 |
| 7 | 18 | 16 | 34 |
| 8 | 19 | 15 | 34 |
| 9 | 18 | 18 | 36 |
| 10 | 20 | 20 | 40 |
| 11 | 21 | 17 | 38 |
| 12 | 22 | 19 | 41 |
| 13 | 27 | 20 | 47 |
| 14 | 30 | 21 | 51 |
| 15 | 22 | 24 | 46 |
| 16 | 22 | 21 | 43 |
| 17 | 26 | 22 | 48 |
| 18 | <u>23</u> | <u>26</u> | <u>49</u> |
| Totals | 284 | 254 | 538 |

CONCLUSION

Once again the school staff extends their gratitude to the many volunteers who have dedicated time to be school aides. Thanks are extended to all those parents who have provided transportation for field trips. Special thanks to aides Joanne Anderson, Donna Bibbo, Deborah Calabro, Carol Cingolani, Pat Cloutier, Gwen Dodier, Evelyn Eldridge, Pat Fogarty, Priscilla Gaeb, Mona Hapgood, Joanna Howard, Janice Karkos, Nancy Roberge, Betty Smith, Mary Smith, Kathy Starling, Sharon Weiner, Gail West and Janet Weston. The staff appreciates the volunteer coaching of the cheerleaders by Miss Pat Young and high school students Cherrie Bertrand, Lynn Hapgood, and Doreen Roy; the coaching of girls' basketball and organization of intramural activities by Miss Susan deMoya; the coaching of boys' basketball by Mr. Tom Berry and Mr. Bill West.

On October 28, the Rollinsford School Board publicly expressed their satisfaction and appreciation to Mr. Andrew Catino for the time he devoted to the planning and supervision of summer heating system repairs. Mr. Catino has made many repairs to the heating system during the year at no labor charge to the School District.

The Rollinsford P. T. O. was again active and involved with fund raising activities which resulted in the purchase of more than \$1,500.00 of instructional materials and equipment. In addition, the P. T. O. funded a 4-week summer session taught by Mrs. Linda Dolan. The session was designed to increase the reading skill development of selected first- and second-grade children. The organization presented a number of monthly children's films. Although the presentation of the films was not a major fund-raising activity, the children obviously enjoyed the productions. Recently elected P. T. O. president Paul Cloutier has done a commendable job organizing activities and programs for the P. T. O.

The Summer Recreation Program was held at the Grade School for the fourth consecutive year. Although this activity is a Town Recreation function, as Principal of the Grade School, I would like to thank Director Susan deMoya for the care of the building, the grounds, and the school's equipment. During the past two summers I have witnessed a professional program exemplified by quality organization and concern for the care of the children of Rollinsford.

Respectfully submitted,

David S. Chick
Principal

MINUTES OF THE SCHOOL BOARD MEETING

The meeting was called to order at 7:33 p.m. on Tuesday, April 6, 1976 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 ensuing 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 Member of the School Board for the ensuing two years.

ARTICLE 5. To choose a Treasurer for the ensuing year.

After a count of the ballots the following officers were elected. There were 31 ballots cast.

| | | | |
|------------------------------------|---|---------|---------|
| Moderator | Upon motion made by Mr. McCann and seconded by Lester Eldridge the position of Moderator was tabled until the next annual meeting due to the fact that nominees present at meeting declined to serve. Motion carried. | | |
| Clerk | Sandra L. England | 30 | Elected |
| School Board Member Three Years | Kenneth E. England, Jr. | 28 | Elected |
| School Board Member Two Years | Albert Labrecque | 31 | Elected |
| Treasurer | Shirley Curtis Paul Cloutier | 29 1 | Elected |

ARTICLE 6. 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 Edmund Jansen, Jr. to follow salaries as outlined in the budget, seconded by Kenneth Shorey. Motion carried.

ARTICLE 7. 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 7 as read, seconded by Richard Bradbury. Motion carried.

ARTICLE 8. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

A motion was made by Edmund Jansen, Jr. to have the State Tax Commission, Division of Auditing, audit the school books within six months following

June 30, 1976 and if they cannot meet this deadline to empower the School Board to have the books audited by a private auditor, seconded by Mr. McCann. Douglas Rollins amended the motion by empowering the School Board to have a private auditor audit the school district books forthwith, seconded by Corydon Curtis. Motion and amendment carried.

ARTICLE 9. 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 Corydon Curtis to accept the article as read, seconded by Mr. McCann. Motion carried.

ARTICLE 10. 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 Edmund Jansen, Jr. to accept the budget as presented, seconded by Mr. McCann. Motion carried.

ARTICLE 11. To transact any other business that may legally come before this meeting.

After much discussion concerning the fact that the school budget in general and the teachers' salaries are negotiated well in advance of the annual meeting the feeling was that the annual meeting should be held in advance of such negotiations. Mr. Labrecque pointed out that New Hampshire Revised Statutes Annotated, 197:1 provides that the meeting must be held between March 1st and April 20th. A motion was made by Mrs. Rollins to have the Superintendent of Schools speak, seconded by Mr. Eldridge. John Powers advised that prior to March 15th the School Board can renegotiate and suggested that the annual meeting be held sometime before that date. A motion was made by Mr. Rollins that in the future all annual meetings be held between March 1st and March 14th, seconded by Mr. Bradbury. Mr. Viel amended the motion to have the annual meeting held on the second Tuesday of March, seconded by Mrs. Rollins. Motion and amendment carried.

A motion was made by Kenneth Shorey to adjourn the meeting, seconded by Richard Bradbury. Motion carried. Adjourned at 9:00 p.m.

Respectfully submitted,

Sandra L. England, Clerk

ROLLINSFORD SCHOOL DISTRICT

SCHOOL YEAR 1975-76

EXPENDITURES

| <u>Manifest Number</u> | <u>Date</u> | <u>Vendor</u> | <u>Explanation</u> | <u>Amount</u> |
|------------------------|-------------|---|--|--|
| 1 | 7/18/75 | Constant Gas Service, Inc. Spencer S. Furbush Agency New England Telephone State Treasurer NH Dept H & W NH-Vt. Hospitalization Service NH-Vt. Hospitalization Service Rollinsford Sewer District Salmon Falls Village Water Dist. Scholastic Book Services Supervisory Union No. 56 Whitehall Chemical Corp. | Gas Workmen's Compensation Payment FICA - Qtr. Payment July payment - BC August payment - BC Qtr. payment Qtr. payment School supplies S. U. Expenses 1975-76 - Partial payment Janitor's supplies | \$ 8.70 418.00 52.96 3,368.62 86.36 86.36 36.20 32.20 109.50 5,000.00 <u>1,237.25</u> |
| 2 | 9/18/75 | Granite State National Bank Blue Cross/Blue Shield Boliduc's Texaco Boston Mutual Life Insurance Constant Gas Service, Inc. First National Bank of Biddeford Spencer S. Furbush Agency Granite State National Bank F. A. Gray, Inc. Gregoire's Hardware, Inc. Hall Brothers Roofing, Inc. Montgomery Ward N. E. Labs New England Telephone New Hampshire Printers, Inc. | Checks printed September payment - BC Supplies for Janitor Oct. payment less overpayment for Sept. Gas K. Bolduc, Jr., Transportation Acct., Sept. Workmen's Compensation Withholding payment Painting materials Supplies for repairs Patching roof File cabinet Qtr. payment Payment Attendance forms | \$ 8.29 396.94 8.30 25.20 4.30 2,800.00 9.00 1,000.00 47.50 35.66 135.00 79.95 18.00 84.93 39.25 |
| | | | | <u>\$10,436.15</u> |

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|-----------------------------------|---|----------|
| Perfection Engineering Service | Qtr. payment | 137.50 |
| New York Life Insurance | Annuitites - September payment | 25.00 |
| Petty Cash | Rollinsford Grade School Misc. expenses | 30.09 |
| Ralph Pill Electric Supply Co. | Supplies for Janitor | 15.84 |
| Portland Glass Company | Glass installed | 45.91 |
| Portsmouth Paper Company | Janitor's supplies | 437.27 |
| Postmaster, Rollinsford, NH | Envelopes | 24.00 |
| The Principal's Private Letter | Office supplies | 25.50 |
| Public Service Co. of NH | Payment - Lights | 357.94 |
| Rideout's Hardware | Supplies for repairs to building | 58.09 |
| Rollinsford School Lunch Program | Advanced payment for Sept. and May reimb. | 1,028.53 |
| C. H. Sprague & Son Co. | Fuel Oil | 1,253.61 |
| Standard Duplicator Sales, Inc. | Service duplicator machine | 14.00 |
| Supervisory Union No. 56 | Reimb. for advance payment to Boston Mutual | 30.00 |
| Zohlmann's | Life Insurance Company | 15.00 |
| Benefic Press | Repairs to machine | 31.94 |
| Bowmar | Library Books | 164.31 |
| David C. Cook Publishing Company | Library books and supplies | 22.49 |
| Curriculum Associates, Inc. | Records and teaching supplies | 58.71 |
| Developmental Learning Materials | Teaching supplies | 79.25 |
| Educational Audio Visual Inc. | School supplies | 11.65 |
| Educational Manpower, Inc. | AV Materials | 19.60 |
| Educators Progress Service, Inc. | School supplies | 10.75 |
| Encyclopedia Britannica Ed. Corp. | Office supplies | 97.85 |
| Harcourt Brace Jovanovich, Inc. | Library Ref. materials | 88.81 |
| Holt, Rinehart and Winston, Inc. | School supplies | 490.34 |
| Learning Resource Center, Inc. | Library reference materials | 13.65 |
| MacMillan Publishing Co., Inc. | Library books | 37.66 |
| Rand McNally & Company | School supplies | 189.72 |
| Rhythm Band, Incorporated | School supplies | 63.70 |
| Schoolmasters Science | School supplies | 4.95 |
| Science Research Assoc., Inc. | School supplies | 31.95 |
| SEE, Inc. | School supplies | 27.72 |
| Silver Burdett Company | Textbooks & Records | 511.27 |
| Steck-Vaughn Company | Teaching Supplies | 72.79 |

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|----------------------------------|----------|---|----------|
| Tane Press | | School supplies | 4.18 |
| Collins Variety Store | | Supplies for Phys. Ed. | 23.70 |
| Monadnock Credit Union | | Payroll deductions for Sept. 5, 1975 | 50.00 |
| Myron & Pauline O'Neill | | Mileage - June | 57.60 |
| Perfection Engineering Service | | Qtr. payment and boiler cleaned | 470.90 |
| Rollinsford School Lunch Program | | June Reimbursement | 3,840.10 |
| Supervisory Union No. 56 | | SU Expenses for School Year 1975-76 | 7,895.77 |
| | | <u>\$ 22,561.96</u> | |
| | | \$ 396.94 | |
| | | 6.66 | |
| | | 12.50 | |
| | | Library books | 78.63 |
| | | K. Boliduc, Jr., Transportation Acct., Oct. | 2,800.00 |
| | | Withholding payment | 1,200.00 |
| | | School supplies | 38.02 |
| | | Textbooks | 63.69 |
| | | School supplies | 74.09 |
| | | School supplies | 37.67 |
| | | Subscription | 8.50 |
| | | Interest | 800.00 |
| | | Payment | 47.00 |
| | | Annuities - October payment | 25.00 |
| | | Payment - Lights | 343.89 |
| | | Library books | 46.15 |
| | | For Center Services | 231.00 |
| | | Staff Development Expenses | 149.58 |
| | | Ribbons | 9.94 |
| | | Gas - Mowers | 8.10 |
| | | November payment | 27.60 |
| | | Gas - Cafeteria | 18.05 |
| | | Library books | 21.95 |
| | | Custodial Supplies | 30.25 |
| | | Materials for repairs | 16.84 |
| | | School supplies | 19.75 |
| | | School supplies | 5.50 |
| | | Library books | 58.19 |
| 3 | 10/16/75 | Blue Cross/Blue Shield | |
| | | CCM Professional Magazines, Inc. | |
| | | DeLong Subscription Agency, Inc. | |
| | | Educational Reading Services, Inc. | |
| | | First National Bank of Biddeford | |
| | | Granite State National Bank | |
| | | J. L. Hammett Company | |
| | | D. C. Heath & Company | |
| | | Houghton Mifflin Co. | |
| | | MacMillan Publishing Co., Inc. | |
| | | National Geographic Society | |
| | | National Shawmut Bank | |
| | | New England Telephone | |
| | | New York Life Insurance | |
| | | Public Service Co. of NH | |
| | | Social Studies School Service | |
| | | Strafford Learning Center | |
| | | Supervisory Union No. 56 | |
| | | American Knitwear & Supplies | |
| | | BoIduc's Texaco | |
| | | Boston Mutual Life Insurance | |
| | | Constant Gas Service | |
| | | E & R Development Company | |
| | | General Linen Service | |
| | | Gregoire's Hardware, Inc. | |
| | | Leicestershire Learning Systems | |
| | | The Learning Spectrum | |
| | | Noble and Noble Publishers, Inc. | |

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| Northeast Audio Visual, Inc. | AV Material | 60.75 |
| Nutter's Pharmacy | Supplies for Nurse | 12.90 |
| Ralph Pill Electric Supply Co. | Supplies for Janitor | 7.44 |
| C. M. Rice Paper Co. | School supplies | 328.67 |
| Scholastic Book Services | School supplies | 2.80 |
| Soucy Plumbing & Heating, Inc. | Plumbing work done | 17.75 |
| Grolier Year Book, Inc. | Library book | 8.50 |
| Luxor Lighting Products, Inc. | Janitor's supplies | 75.63 |
| Treasurer of the State of NH | NH Distributing Agency Surplus Food | 21.18 |
| Portsmouth Paper Company | Supplies for Janitor | 78.30 |
| Rideout's Hardware | Materials for repairs | 5.47 |
| Salmon Falls Village Water Dist. | Payment - Qtr. | 25.16 |
| Seacoast Educational Services | Media Repair Services | 8.40 |
| Standard Duplicator Sales, Inc. | Clean & Repair Duplicator | 26.00 |
| Sundance Paperback Distributors | School supplies | 3.25 |
| Whitetail Chemical Corp. | Janitor's supplies | 697.67 |
| Whiting Stationery Co., Inc. | Office supplies | 43.92 |
| A & J Cab | Transportation | 108.00 |
| Granite State National Bank | Withholding payment - Qtr. | 878.90 |
| Monadnock Credit Union | Payroll deductions for Sept. 19, 1975 | 50.00 |
| Petty Cash | Rollinsford Grade School Misc. expenses | 32.79 |
| Rollinsford School Lunch Program | October advance payment reimbursement | 592.47 |
| Rollinsford Sewer District | Qtr. payment | 25.16 |
| State Treasurer | NH Dept H & W FICA - Qtr. payment | 1,761.47 |
| New Hampshire Retirement Systems | Contributions for September, 1975 | 672.81 |
| | | <u>\$ 12,120.88</u> |
| | Voided check | (9.00) |
| Spencer S. Furbush Agency | Transportation - October, 1975 | 189.00 |
| A & J Cab | School supplies | 71.16 |
| Addison-Wesley Publishing Company | Transportation - September, 1975 | 60.00 |
| Diogine Bisier | November payment | 423.80 |
| Blue Cross/Blue Shield | Gas | 15.00 |
| Bolduc's Texaco | December payment | 27.60 |
| Boston Mutual Life Insurance | School supplies | 131.30 |
| Collins Variety Store | Gas | 10.50 |
| Constant Gas Service, Inc. | Library books | 46.02 |
| Educational Reading Services, Inc. | | |
| 4 | 11/20/75 | |

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| Educational Subscription Service | Library books | 9.96 |
| First National Bank of Biddeford | K. Boiduc, Jr., Transportation Acct., Nov. | 2,800.00 |
| General Linen Service Co. | Supplies for Janitor | 20.00 |
| Granite State National Bank | Withholding payment | 1,200.00 |
| Gregoire's Hardware, Inc. | Supplies for Janitor | 6.42 |
| Harper & Row, Publishers, Inc. | Library books | 2.17 |
| Elaine M. Lauterborn | Conference expense | 46.28 |
| Learning | Subscription | 8.00 |
| McGraw-Hill Book Company | School supplies | 52.40 |
| National Wildlife Federation | National Associate Membership | 7.50 |
| New England Telephone | Payment | 50.47 |
| Treasurer, NH Distributing Agcy. | Surplus Food | 1.61 |
| New York Life Insurance Co. | Annuities - November | 25.00 |
| Northern Supply Company | School supplies | 56.69 |
| Perfection Engineering Service | Installed new parts in water reducing valve | 49.00 |
| Popular Subscription Service | for heating system and new contact points on | 39.40 |
| Portland Glass | water level control switch | |
| Public Service Co. of NH | Subscriptions for library and for office use | |
| Rand McNally & Company | Glass installed and fire door and fire | |
| Rideout's Hardware | enclosure for boiler room | 871.81 |
| The Rehabilitation Center | Payment - Lights | 388.21 |
| Somersworth School Dept. | School supplies | 6.77 |
| Somersworth School Dept. | Materials for repairs | 2.09 |
| Young Athlete Magazine | Therapy | 66.80 |
| Whiting Stationery Co., Inc. | Reimb. for Life Insurance and Blue Cross/BS | 24.46 |
| N. H. Music Educators Assn. | Tuition, 9/4/75 - 12/19/75 - AREA Schools | 93,542.89 |
| N. H. School Boards Association | Subscription | 12.00 |
| Rollinsford School Lunch Program | Office supplies | 45.81 |
| A & J Cab | Memberships Fee | 5.00 |
| Blue Cross/Blue Shield | Joint Educational Conference - Registration | 17.00 |
| Borg-Warner Educational Systems | and dinner for Dr. Jansen | 497.18 |
| | November advance payment School Lunch | <u>\$100,820.30</u> |
| | Transportation - November | \$ 153.00 |
| | December payment | 423.80 |
| | User Agreement Renewal - System 80 | 30.00 |

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| Boston Mutual Life Insurance | January payment | 27.60 |
| Ray Brunelle | Electrical work done | 10.00 |
| Constant Gas Service, Inc. | Gas | 11.80 |
| First National Bank of Biddeford | K. Bolduc, Jr., Transportation Acct., Dec. | 2,800.00 |
| Fisher Scientific Co. | AV Material | 4.18 |
| Robert Garneau | Travel expense to Portsmouth for supplies | 4.80 |
| General Linen Service, Inc. | Janitor's supplies | 15.00 |
| Ginn and Company | School supplies | 46.48 |
| Granite State National Bank | Withholding payment | 2,000.00 |
| Gregoire's Hardware, Inc. | Janitor's supplies | 11.29 |
| D. C. Heath and Company | Textbooks and Supplies | 1,062.26 |
| Holt, Rinehart and Winston, Inc. | Textbooks and Supplies | 1,539.65 |
| Ideal Pictures | Film | 53.75 |
| Monadnock Credit Union | Payroll Deductions, 11/19 and 12/12/75 | 300.00 |
| New England Labs | For Pest Control Services - Qtr. payment | 18.00 |
| New England Telephone | Payment | 37.41 |
| NH Assoc. of School Principals | Dues - NHASP & NAESP | 145.00 |
| Treasurer of the State of N.H. | Distributing Agency - Surplus food | 7.13 |
| New York Life Insurance | Annuities - December payment | 25.00 |
| Perfection Engineering Service | Qtr. payment due Dec. 31 | 349.45 |
| Petty Cash | Rollinsford Grade School Misc. expenses | 25.14 |
| Ralph Pili Electric Supply Co. | Thermostatically controlled fan, | |
| | Thermostat Control Unit | 97.02 |
| Postmaster, Rollinsford, N. H. | Large Stamped Envelopes | 15.00 |
| Public Service Co. of NH | Payment - Lights | 374.18 |
| Rice Film Company | Films | 44.38 |
| Rideout's Hardware | Materials for repairs to building | 4.68 |
| Rollinsford School Lunch Program | December Advance payment | 391.98 |
| Rollinsford Teachers' Guild | Dues - 1975-76 | 760.00 |
| Scholastic Book Services | Library Books | 139.72 |
| Scott, Foresman and Company | Textbooks & Supplies | 645.33 |
| Mrs. Carol Smith | 2 trips to Dover; 3 trips to Somersworth | 4.30 |
| C. H. Sprague & Son Co. | Fuel Oil | 1,205.04 |
| Supervisory Union No. 56 | Staff Development Expenses | 6.66 |
| Richard Herbert Tivey | Report Card Covers | 8.50 |
| Beamis, Davis, Murray & Grossman | Services as Counsel during the year 1975 | 75.00 |
| | | <u>\$ 12,872.53</u> |

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| Blue Cross/Blue Shield | January payment | \$ 377.52 |
| Boston Mutual Life Insurance | Life Insurance - February payment | 27.60 |
| Buchan Pictures | Film Rental | 27.44 |
| Kathaleen Burke | Reimbursement for purchases for cafeteria | 139.71 |
| Constant Gas Service, Inc. | Gas | 10.70 |
| First National Bank of Biddeford | K. Bolduc, Jr., Transportation Acct., Jan. | 2,800.00 |
| General Linen Service Co., Inc. | Janitor's supplies | 17.50 |
| Granite State National Bank | Withholding payment | 1,500.00 |
| Gregoire's Hardware, Inc. | Janitor's supplies | 3.48 |
| Mainco School Supply Co. | Supplies | 1,728.88 |
| Monadnock Credit Union | Payroll deductions for 12/19/75 and 1/9/76 | 112.00 |
| New England Telephone | Payment | 66.17 |
| Treasurer, State of N. H. | NH Distributing Agency - Surplus Food | 5.82 |
| N. H. Retirement Systems | Contributions for November, 1975 | 1,406.14 |
| New York Life Insurance Co. | Annuities - January payment | 25.00 |
| Nutter's Pharmacy | Health supplies | 10.02 |
| Postmaster, Rollinsford, N. H. | Stamps | 13.50 |
| Portsmouth Paper Company | Supplies for janitor | 46.00 |
| Rivers Camera Shop | Lamp | 24.60 |
| Paul O. Young Company | Repairs to equipment | 21.35 |
| Spencer S. Furbush Agency | Workmen's Compensation | 435.00 |
| Granite State National Bank | Withholding - Qtr. payment | 807.18 |
| Treasurer, State of N. H. | OASI Fund - Administrative Cost | 23.52 |
| State Treasurer, Dept. of H & W | FICA - Qtr. payment | 4,988.26 |
| Rollinsford Sewer District | Contributions for December, 1975 | 562.45 |
| Salmon Falls Village Water Dist. | Qtr. payment | 49.31 |
| Richey Vezeau | Payment - Qtr. ending 12/31/75 | 45.31 |
| | Tuition reimbursement for course taken | 120.00 |
| | | <u>\$ 15,394.46</u> |
| | | \$ 409.38 |

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| Blue Cross/Blue Shield | February payment | \$ 409.38 |
| Boston Mutual Life Insurance | Life Insurance - March payment | 27.60 |
| David S. Chick | Tuition reimbursement for course taken | 140.00 |
| Constant Gas Service, Inc. | Gas | 8.00 |
| Creative Publications | School supplies | 225.35 |
| Ray Brunelle | Work done on boiler | 71.15 |
| First National Bank of Biddeford | K. Bolduc, Jr., Transportation Acct., Feb. | 2,800.00 |
| Robert Garneau | Mileage expense | 17.20 |
| General Linen Service Co., Inc. | Supplies for Janitor | 21.25 |

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| Granite State National Bank | 1,500.00 |
| Gregoire's Hardware, Inc. | 3.46 |
| Grolier Enterprises, Inc. | 8.50 |
| Hall Bros. Roofing Inc. | 36.00 |
| Ideal Pictures | 98.50 |
| Gordon McCown Associates, Inc. | 216.00 |
| Monadnock Credit Union | 124.00 |
| New England Telephone | 42.37 |
| Treasurer, State of N. H. | 15.78 |
| N. H. Retirement Systems | 865.58 |
| N. H. School Boards Association | 125.00 |
| New York Life Insurance Co. | 25.00 |
| Northeast Audio Visual, Inc. | 16.20 |
| Perfection Engineering Service | |
| Petty Cash | 374.75 |
| Portland Glass Company | 10.55 |
| Portsmouth Paper Company | 123.25 |
| Professional Publications, Inc. | 120.80 |
| Public Service Co. of N. H. | 36.00 |
| Rideout's Hardware | 816.94 |
| Rollinsford School Lunch Program | 13.31 |
| Simon & Schuster, Inc. | 475.03 |
| C. H. Sprague & Son Co. | 172.49 |
| Standard Duplicator Sales, Inc. | 1,185.99 |
| Supervisory Union No. 56 | 28.50 |
| Thivierge, Inc. | 7.00 |
| Whitehall Chemical Corp. | 218.78 |
| Edmund Jansen | 595.70 |
| Martin Lussier | 25.00 |
| Edward McCann | 25.00 |
| A & J Cab | 288.00 |
| Somersworth School Dept. | 69,466.02 |
| N. H. Printers, Inc. | 29.49 |
| C. H. Sprague & Son Co. | 1,355.61 |
| Withholding payment | |
| Janitor's supplies | |
| Library book | |
| Shoveling snow and ice from roof | |
| Films | |
| Payroll deductions for Mutual of Omaha Ins. | |
| Payroll deductions for 1/23 and 2/6/76 | |
| Payment | |
| NH Distributing Agency Surplus Food | |
| Contributions for January, 1976 | |
| Dues - School Year 1975-76 | |
| Annuities - February payment | |
| Library AV Materials | |
| Work on boiler - parts and labor; qtr. payment due March 31, 1976 | |
| Rollinsford Grade School Misc. expenses | |
| Contracted services - materials & labor | |
| Supplies for janitor | |
| Subscription renewal | |
| Payment - Lights | |
| Supplies for janitor | |
| Reimb. - January Advance | |
| Books for Library | |
| Fuel Oil | |
| Repair - duplicator machine | |
| Reimbursement for bulk mailing fee | |
| Labor on boiler | |
| Supplies for janitor | |
| Travel Reimbursement for School Year 1975-76 | |
| Travel Reimbursement for School Year 1975-76 | |
| Travel Reimbursement for School Year 1975-76 | |
| Transportation | |
| Tuition, 1/5/76 - 3/29/76 - AREA Schools | |
| MCR Purchase Orders | |
| Fuel Oil | |
| | <u>\$ 82,189.53</u> |

3/18/76

Blue Cross/Blue Shield
 Boston Mutual Life Insurance
 Dover School Department
 First National Bank of Biddeford
 Granite State National Bank
 Ideal Pictures
 Monadnock Credit Union
 National Shawmut Bank
 New England School Supply
 New England Telephone
 New Hampshire Network
 N. H. Retirement Systems
 New York Life Insurance Co.
 Portsmouth Refrig. & Heating Co.
 Rollinsford School Lunch Program
 Strafford Learning Center
 Xerox Education Publications
 A & J Cab
 Benoit's Welding Shop
 Constant Gas Service, Inc.
 General Linen Service Co., Inc.
 Spencer S. Furbush Agency
 Gregoire's Hardware, Inc.
 Hobart Sales and Service
 Luxor Lighting Products, Inc.
 The McKin Company
 Monadnock Credit Union
 Postmaster, Rollinsford, N. H.
 Public Service Co. of N. H.
 Rideout's Hardware
 Seacoast Educational Services
 Subscription Fulfillment Center
 Supervisory Union No. 56
 3M Business Products Sales, Inc.
 Whitehall Chemical Corp.
 David S. Chick

March payment \$ 495.64
 Life Insurance - April payment 27.60
 Tuition - Dover Area Vocational School 3,186.37
 K. Bolduc, Jr., Transportation Acct., March 2,800.00
 Withholding 1,400.00
 Films 24.00
 Payroll deductions for 2/20/76 62.00
 Principal and Interest 5,800.00
 School supplies 598.35
 Payment 54.24
 Participation in School Broadcast Service 233.00
 Contributions for February, 1976 687.15
 Annuities - March payment 25.00
 Services - March payment 83.88
 School Lunch Reimbursement - Feb. advance 511.32
 For Center Services - 2nd payment 233.00
 School supplies 18.93
 Transportation 135.00
 Repairing steam table 85.50
 Gas 10.00
 Janitor's supplies 24.50
 Package Policy - Increase coverage on property 106.00
 Materials for repairs to building 6.93
 Repair dishwasher 103.55
 Supplies for janitor 230.05
 Material and labor to clean oil storage tank 745.44
 Payroll deduction for 3/5/76 62.00
 Stamped Envelopes 15.00
 Payment - Lights 499.46
 Materials for repairs to building
 Participation in Exemplary Ctr. for Reading Instruction Workshop L. Dolan and S. Meyer
 Office Supplies 140.00
 Reimb. - Service to paint machine 36.99
 Renewal - Maintenance Agreement 109.06
 Janitor's supplies 54.50
 Mileage expense for Science Conference, Auburn 800.72
 9.00

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|-------------------------------------|---------|---|---------------------|
| Chase's Garage | | Wheel power mower labor | 40.40 |
| McGraw-Hill Book Company | | School supplies | 164.58 |
| Treasurer, State of N. H. | | NH Distributing Agency - Surplus Food | 6.22 |
| Petty Cash | | Rollinsford Grade School Misc. expense | 8.62 |
| C. H. Sprague & Son Co. | | Fuel Oil | 1,205.04 |
| University of New Hampshire | | Tuition Fee for Dolan, DeMoya and Iorio to Community Ed. Development | 360.00 |
| World Book Encyclopedia, Inc. | | World Book (1976) | 8.95 |
| Spencer S. Furbush Agency | | Worker's Compensation Policy Audit | 103.00 |
| Granite State National Bank | 4/6/76 | Withholding - March Qtr. payment | <u>\$ 21,316.64</u> |
| State Treasurer | | Qtr. payment FICA | \$ 334.85 |
| Spencer S. Furbush Agency | 4/22/76 | Voided check | <u>\$ 4,573.12</u> |
| A & J Cab | | Transportation - March, 1976 | (103.00) |
| Addison-Wesley Publishing Co., Inc. | | Office supplies | 198.00 |
| Sandra Berry | | Transportation to Dover Vocational School | 16.55 |
| Blue Cross/Blue Shield | | April payment | 19.80 |
| Bolduc Transportation | | Transportation - gymnastics presentation, Rollinsford to Somersworth High School | 495.64 |
| Boston Mutual Life Insurance | | Life Insurance | 28.00 |
| Collins Variety Store | | Phys Ed Supplies | 27.60 |
| Constant Gas Service, Inc. | | Gas | 4.45 |
| Dover School Department | | Tuition students from Rollinsford - Garrison School and for pupils attending St. Thomas Aquinas | 8.45 |
| First National Bank of Biddeford | | K. Bolduc, Jr., Transportation Acct., April | 1,381.68 |
| General Linen Service Co., Inc. | | Supplies for Janitor | 2,800.00 |
| Granite State National Bank | | Withholding payment | 25.00 |
| Holt, Rinehart and Winston | | School supplies | 1,200.00 |
| Monadnock Credit Union | | Payroll deductions for 3/19 and 4/2/76 | 30.12 |
| New England Labs | | Pest Control Services - Qtr. payment | 124.00 |
| New England Telephone | | Payment | 18.00 |
| Treasurer, State of N. H. | | NH Distributing Agency - Surplus Food | 48.58 |
| New Hampshire Printers, Inc. | | Office supplies | 6.19 |
| N. H. Retirement Systems | | Contributions for March, 1976 | 29.06 |
| New York Life Insurance | | Annuities - April payment | 687.62 |
| | | | 25.00 |

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|------------------------------------|---------|---|--------------------|
| Nutter's Pharmacy | | Nurse's supplies | 12.69 |
| Addison Parker | | Educational Consulting Assoc. Conference | |
| Perfection Engineering Service | | Math Curriculum & Travel Reimbursement | 52.00 |
| Petty Cash | | Work on heating system - parts and labor | 349.00 |
| Portland Glass | | Rollinsford Grade School Misc. expenses | 13.01 |
| Postmaster, Rollinsford, N. H. | | Glass installed | 48.30 |
| Public Service Co. of N. H. | | Stamped envelopes | 37.50 |
| Rideout's Hardware | | Payment - Lights | 476.79 |
| Rollinsford School Lunch Program | | Supplies for Janitor | 6.21 |
| Rollinsford Sewer District | | School Lunch Reimb. March Advance | 753.83 |
| Whiting Stationery Co., Inc. | | Qtr. payment | 41.31 |
| Connecticut Valley Bio Supply Co. | | Office supplies | 11.34 |
| Spencer S. Furbush | | Supplies - Sc. | 17.57 |
| Perfection Engineering | | Treasurer's Bond | 60.00 |
| Portsmouth Paper Co. | | Parts & Labor - Circulator, Housing & Impellor | 170.00 |
| Salmon Falls Village Water Dist. | | Custodial - Plastic bags | 40.20 |
| Monadnock Credit Union | | Qtr. payment | 37.31 |
| | | 4/15 payment | 62.00 |
| | | | <u>\$ 9,259.80</u> |
| Joanne Bisson | 5/20/76 | Supervisor - checklist | 15.00 |
| Doris Dionne | | Supervisor - checklist | 15.00 |
| Helen Garneau | | Supervisor - checklist | 20.00 |
| New York Life Insurance | | Annuities - May payment | 25.00 |
| A & J Cab | | Transporting students - month of April, 1976 | 153.00 |
| Sandra Berry | | Transportation reimbursement | 4.60 |
| Blue Cross/Blue Shield | | May payment | 495.64 |
| Bolduc's Texaco | | Gas | 8.80 |
| Boston Mutual Life Insurance | | June payment - Life Insurance | 25.30 |
| Constant Gas Service, Inc. | | Gas | 11.20 |
| Dover School Department | | Pupils attending St. Thomas Aquinas High School | |
| ERIC Document Reproduction Service | | School year 1975 - 76 - 2nd billing | 31.68 |
| First National Bank of Biddeford | | Advance payment on purchase | 10.98 |
| Spencer S. Furbush Agency | | Kenneth D. Bolduc, Jr., -Transportation - May | 2,800.00 |
| General Linen Service Company | | Multi Cover Policy | 2,728.00 |
| Ginn and Company | | Janitor's supplies | 20.00 |
| | | School supplies | 65.17 |

| | | | |
|----|---------|--|---------------------|
| | | Granite State National Bank | 1,200.00 |
| | | Lawn Mower Hospital | 36.15 |
| | | Resource Center, Inc. | 27.91 |
| | | Monadnock Credit Union | |
| | | Withholding payment | |
| | | Lawnmower repaired | |
| | | School supplies | |
| | | Payroll deductions for May 13 and April 23, 1976 | 124.00 |
| | | Payment | 60.34 |
| | | Contributions for month | 1,129.90 |
| | | 1 copy "Shaping the Schools" | 3.00 |
| | | Health Supplies | 8.75 |
| | | Donuts for meeting | 2.40 |
| | | Rollinsford Grade School - Miscellaneous expenses | 13.27 |
| | | Janitor's supplies | 52.84 |
| | | Glass installed | 52.18 |
| | | Payment - Lights | 461.14 |
| | | Materials for repairs | 10.36 |
| | | Repair services | 105.07 |
| | | Plumbing repairs | 148.25 |
| | | Fuel Oil | 1,205.04 |
| | | Plumbing repairs - Parts and Labor | 25.30 |
| | | Office Supplies | 32.40 |
| | | Tuition for Holly Bean and Sandra Meyer | 60.00 |
| | | | <u>\$ 11,187.67</u> |
| | | | <u>\$ 68,642.52</u> |
| 12 | 6/3/76 | Tuition, period 3/31/76 through 6/22/76, pupils attending AREA Schools | 180.00 |
| | | Transporting students for month of May, 1976 | 477.61 |
| | | June payment | 6.05 |
| | | Gas | 20.70 |
| | | Life Insurance - July payment | 23.00 |
| | | Life Insurance - August payment | 8.65 |
| | | Gas | 15.00 |
| | | Esimo Fan Set - New leads and cord | 50.00 |
| | | Traut Officer - 1975-76 | |
| | | For: Kenneth D. Bolduc, Jr. - Transportation June payment | 2,800.00 |
| | | Janitor's supplies | 20.00 |
| 13 | 6/17/76 | A & J Cab | |
| | | Blue Cross/Blue Shield | |
| | | Bolduc's Texaco | |
| | | Boston Mutual Life Insurance | |
| | | Boston Mutual Life Insurance | |
| | | Constant Gas Service, Inc. | |
| | | Electric Motor Servicer, Inc. | |
| | | Albert England | |
| | | First National Bank of Biddeford | |
| | | General Linen Service Co. | |

| | |
|--|-------------|
| Granite State National Bank | 4,000.00 |
| Monadnock Credit Union | |
| M. E. Labs | 124.00 |
| New England Telephone | 18.00 |
| Treasurer of the State of NH | 54.35 |
| NH Distributing Agency | |
| New Hampshire Retirement Systems | 9.45 |
| New York Life Insurance Company | 653.84 |
| New York Life Insurance Company | 25.00 |
| New York Life Insurance Company | 25.00 |
| Perfection Engineering Service | 25.00 |
| Postmaster, Rollinsford, NH | 150.00 |
| Public Service Co. of NH | 6.00 |
| The Psychological Corp. | 247.84 |
| Rideout's Hardware | 19.30 |
| Rollinsford School Lunch Program | 41.58 |
| Sandra Berry | 622.19 |
| | <u>7.40</u> |
| | \$ 9,629.96 |
| Blue Cross/Blue Shield | 308.98 |
| Blue Cross/Blue Shield | 308.98 |
| Lillian Dodier | 85.00 |
| Granite State National Bank | 1,262.33 |
| Monadnock Credit Union | 310.00 |
| State Treasurer - NH Dept. of | |
| Health & Welfare | |
| NH Retirement Systems | 7,206.98 |
| Public Service Company | 2,000.25 |
| Rollinsford School Program | 270.73 |
| Care Pharmacy | 1,731.73 |
| Robert Garneau | 1.13 |
| General Linen | 17.40 |
| Petty Cash-Rollinsford Grade School | 25.00 |
| Portland Glass | 14.67 |
| Rideout's Hardware | 20.79 |
| | 26.68 |
| Withholding payment | |
| Payroll deductions for June 11, 1976 | |
| and May 27, 1976 | |
| Quarter payment | |
| Payment | |
| Surplus Food | |
| May payment | |
| Annuities - June payment | |
| Annuities - July payment | |
| Annuities - August payment | |
| Quarter payment | |
| Box rent | |
| Payment - Lights | |
| Harcourt, Brace Jovanovich Testing | |
| Supplies and lock repairs | |
| School Lunch Reimbursement - April Advance | |
| Transportation reimbursement | |
| Teachers' & Lunch - July payment | |
| Teachers' & Lunch - August payment | |
| 1975 - 76 Census | |
| M/H - Quarter payment | |
| Deductions 6/25 | |
| FICA quarter payment | |
| June payment | |
| June payment | |
| ACTUAL Reimbursement - May & April | |
| Supplies - Nurse | |
| Mileage reimbursement Feb.-June 1976 | |
| Mops | |
| Postage and sand | |
| Window installed - Gym | |
| Supplies - Fuses & rope; glazing comp. | |
| and window glass | |

Creative Publications
Spectrum Ed. Supplies

NDEA Project #6959.4
NDEA Project #6959.4

574.75
108.05
\$ 14,273.45

Total Vendor Voucher Manifests
Plus Total Payroll Manifests

\$395,613.82
119,661.03
\$515,274.85

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD - Year Ending 1976

| <u>Date of Birth</u> | <u>Name of Child</u> | <u>Place of Birth</u> | <u>Name of Father</u> | <u>Maiden Name of Mother</u> |
|----------------------|----------------------------|-----------------------|----------------------------|------------------------------|
| 1975 | | | | |
| Dec. 24 | Jennifer Ann Bill | Portsmouth, N.H. | Charles R. Hill, Jr. | Carolyn F. McAlister |
| Dec. 31 | Thomas James Birmingham | Dover, N.H. | James T. Birmingham | Jeanne Marie St. Hilaire |
| 1976 | | | | |
| Jan. 25 | Michael Albert Dionne | Dover, N.H. | Albert J. Dionne | Beverly K. Coffin |
| Jan. 26 | Sarah Virginia Weeks | Dover, N.H. | Barry L. Weeks, Sr. | Patricia A. Pouliot |
| Jan. 27 | James Michael Blais | Dover, N.H. | Michael E. Blais | Karen M. Hanegan |
| Feb. 2 | Steven John Arroyo | Portsmouth, N.H. | Eliseo L. Arroyo | Paul A. Dionne |
| Feb. 3 | Marcia Lynn Cheney | Rochester, N.H. | Michael F. Cheney | Marlene E. Loomis |
| Feb. 7 | Amy Lynn Carle | Dover, N.H. | Paul W. Carle | Helene R. Evans |
| Feb. 8 | Julie Ana Soprano | Dover, N.H. | Robert J. Soprano | Deborah K. White |
| Feb. 18 | Matthew Stephen Morgan | Dover, N.H. | Stephen E. Morgan | Dawn B. McClory |
| Mar. 1 | Heather Andrea Gately | Dover, N.H. | Michael J. Gately | Susan E. Tefft |
| Mar. 7 | Diane Elizabeth Abbott | Dover, N.H. | Richard T. Abbott | Sofange E. Larochelelle |
| Apr. 29 | Telly Hillsgrove | Dover, N.H. | Richard P. Hillsgrove, Jr. | Brenda Rowe |
| May 16 | David Michael Weston | Dover, N.H. | Donald M. Weston | Janet R. Harvey |
| May 17 | James Roland Robinson | Dover, N.H. | James A. Robinson | Dorinda S. Sullivan |
| May 29 | Lisa Marie Renaud | Dover, N.H. | Joseph F. R. Renaud | Edwina F. Ouellette |
| May 30 | Jessica Ginette Michaud | Dover, N.H. | Clement A. Michaud | Louise A. Ouellet |
| May 31 | Stephen Paul Roche | Dover, N.H. | Stephen F. Roche | Laura L. Gingras |
| June 11 | Joel Eric Parkinson | Dover, N.H. | Clifford E. Parkinson | Andrea J. Folsom |
| June 14 | Jaime Marie Grassi | Dover, N.H. | Donald L. Grassi | Mona M. Audet |
| June 20 | Christy Lee Phinney | Dover, N.H. | James G. Phinney | Linda L. Lagueux |
| June 20 | Heather Lee Ann Schock | Exeter, N.H. | John N. Schock, Jr. | Claire Parsons |
| June 13 | Jennifer Ann Vervielle | Dover, N.H. | Edward D. Vervielle | Margaret A. Gallant |
| July 13 | Collin Granger Landry | Dover, N.H. | David E. Landry | Linda S. Stewart |
| July 19 | Tonya Marie Capen | Rochester, N.H. | Clifford L. Capen, Jr. | Sandra J. LaPanne |
| Aug. 26 | Wayne Phillip Desmarais | Dover, N.H. | Wayne P. Desmarais | Patricia K. Holmes |
| Sept. 7 | William Douglass Perry III | Dover, N.H. | William D. Perry, Jr. | Sharon L. McNeil |
| Sept. 10 | Jesse Michael DeLorenzo | Dover, N.H. | Michael A. DeLorenzo | Ava C. Towne |
| Sept. 13 | Jaime Lyn Ballou | Dover, N.H. | Brian R. Ballou | Marilyn L. Burnham |
| Sept. 14 | Michael Scott Comeau | Dover, N.H. | Herbert J. Comeau, Jr. | Dale E. Gaudette |

Laura M. MacKenzie
Janice A. Chagnon
Diane E. Coffin
Pamela DeNobile

Stuart E. Emery, Jr.
Garth F. Mitchell
Peter M. Turcotte
Paul F. Ayer, Jr.

Dover, N.H.
Dover, N.H.
Dover, N.H.
Dover, N.H.

Corey James Emery
Matthew Garth Mitchell
Matthew Peter Turcotte
Jamie Marie Ayer

Oct. 20
Oct. 26
Dec. 2
Dec. 14

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 1976

| <u>Date</u> | <u>Name & Surname Groom & Bride</u> | <u>Place of Marriage</u> | <u>Residence of Each</u> | <u>Place of Birth of Each</u> | <u>By Whom Married</u> |
|-------------|---|-------------------------------|------------------------------|-----------------------------------|--|
| Jan. 3 | Richard Alan Harvey Sharon Lee Phillips | Dover, New Hampshire | Rollinsford Rollinsford | Maine New Hampshire | Jos. F. McKean, III Dover, N.H. |
| Jan. 3 | Robert Everett Kenniston Jay Straw | Hampton, New Hampshire | Rollinsford Portsmouth | Maine New York | Tony Smith, J.P. Hampton, N.H. |
| Jan. 31 | Richard Paul Hills Grove, Jr. Brenda Rowe | Dover, New Hampshire | Rollinsford Rollinsford | Vermont Maine | W. Ralph Bruce Dover, N.H. |
| Feb. 21 | James Andrew Robinson Dorinda Susan Sullivan | Rollinsford, New Hampshire | Rollinsford Rollinsford | Massachusetts Maine | Homer F. Eldridge Rollinsford, N.H. |
| Mar. 20 | James T. Drake Pamela A. Young | Rochester, New Hampshire | Rollinsford Dover | New Hampshire Canada | Rev. Ronald Walton Rochester, N.H. |
| May 15 | David William McLellan Blanche Mary Wallace | Dover, New Hampshire | Portland, Me. Rollinsford | Maine Canada | Rev. W. Ralph Bruce Dover, N.H. |
| May 26 | Cheung Hing Cheung Janet F. Charbonneau | Rollinsford, New Hampshire | Rollinsford Rollinsford | Hong Kong Maine | George L. Moody Rollinsford, N.H. |
| June 12 | Blair Timothy Cawley Deborah Ann Gray | Rollinsford, New Hampshire | Dover Rollinsford | Massachusetts New Hampshire | Jonathan W. Gray Beverly, Mass. |
| July 3 | Anthony J. Bourque Rae Ann Winn | Somersworth, New Hampshire | Rollinsford Somersworth | Massachusetts New Hampshire | Rev. Robert Marchant Somersworth, N.H. |
| July 10 | William F. O'Reilly Rosemarie Rafferty | Portsmouth, New Hampshire | Woburn, Mass. Rollinsford | New Jersey New Hampshire | Mg. John E. Molan Portsmouth, N.H. |
| Aug. 28 | Don Arlen Carignan Karen Linda Giroux | Rollinsford, New Hampshire | South Berwick Rollinsford | Maine New Hampshire | Rev. Charles E. Estee Rollinsford, N.H. |

| | | | | | |
|----------|--|-------------------------------|---------------------------------|--------------------------------|---|
| Aug. 29 | Roger William Clum Carole Agnes Lampesis | Dover, New Hampshire | Seabrook, N.H. Rollinsford | New York New Hampshire | Rev. Arthur Athans Dover, N.H. |
| Sept. 25 | John Francis Burke, III Deborah Jean Lugg | Rollinsford, New Hampshire | Rollinsford Rollinsford | New Hampshire New Hampshire | Rev. Stephen Scruton Littleton, N.H. |
| Oct. 22 | Mark Alfred Ouellette Donna Marie Dube | Rollinsford, New Hampshire | So. Berwick, Me. Rollinsford | Maine Maine | Rev. Charles Estee Rollinsford, N.H. |
| Oct. 23 | Rickey Archie Marcoux Sharon Lee McCann | Somersworth, New Hampshire | Somersworth Rollinsford | New Hampshire Maine | Rev. Robert Marchand Somersworth, 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 1976

| <u>Date</u> | <u>Name of Deceased</u> | <u>Place of Death</u> | <u>Age</u> | <u>Name of Father</u> | <u>Mother's Maiden Name</u> |
|-------------|--------------------------|----------------------------|------------|-----------------------|---------------------------------|
| Feb. 5 | George M. Haines | York, Maine | 83 | William H. Haines | Helen Alexander |
| Feb. 9 | Willis P. Lane | Dover, New Hampshire | 65 | John H. Lane | Celia -- |
| Feb. 21 | Charles R. Otis | Rollinsford, New Hampshire | 63 | Robert R. Otis | Frances Halleran |
| Feb. 22 | Soterios J. Perutsakos | Rollinsford, New Hampshire | 58 | Louis Perutsakos | Demetruia Goulakou |
| Feb. 26 | Louise M. North | Dover, New Hampshire | 79 | Frank Chatel | Virginia Devainey |
| Mar. 8 | Edward A. Marcotte | Rochester, New Hampshire | 64 | Joseph Marcotte | Rosalie Viel |
| May 4 | Omer J. Morest | Rollinsford, New Hampshire | 69 | Joseph Morest | Wilherina Fortin |
| May 21 | Hazel C. Theberge | Dover, New Hampshire | 83 | Jotham Cheney | Harrette Drayton |
| May 22 | Brian Jos. Rickard | Rollinsford, New Hampshire | 10 | George Rickard | Agness Grumond |
| June 16 | Emelda M. Larocheille | Rollinsford, New Hampshire | 76 | Maxime Gagnon | Methalie Audet |
| July 24 | Robert George Purington | Dover, New Hampshire | 50 | Richard B. Purington | Sadie Hoyt |
| Aug. 19 | Jesse William Vose | Manchester, New Hampshire | 48 | Perley Vose | Millie Lowe |
| Sept. 14 | Robert H. Michaud | Rochester, New Hampshire | 56 | Edmond J. Michaud | Angelina Labonte |
| Sept. 16 | Frederick W. Rodney, Sr. | Rochester, New Hampshire | 59 | Louis Rodney | Edith May Lavine |
| Dec. 10 | Marjorie M. MacIntyre | Rollinsford, New Hampshire | 89 | Charles Upton | Lydia Jewett |

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 1976

| <u>Date of Death</u> | <u>Place of Death</u> | <u>Name of Deceased</u> | <u>Age</u> |
|----------------------|-----------------------|---------------------------|------------|
| 12/30/75 | Miami Beach, Fla. | Comeau, Mary Elizabeth | 77 |
| 1/2/76 | Dover, N.H. | Applegarth, Lee | 39 |
| 1/6/76 | Boston, Mass. | Jasiek, John J. | 56 |
| 1/23/76 | Rochester, N.H. | Salvas, Irene O. | 60 |
| 1/26/76 | York, Me. | Earle, Warren N. | 78 |
| 1/31/76 | Nashua, N.H. | Moylan, George | 76 |
| 2/1/76 | Rochester, N.H. | Brown, Ethel May | 80 |
| 2/6/76 | Natick, Mass. | Ariel, Evelyn | 82 |
| 2/7/76 | Rochester, N.H. | Peters, Cecile M. | 70 |
| 2/14/76 | Rochester, N. H. | Bragg, Alice | 84 |
| 2/15/76 | York Beach, Me. | Neskill, Florence Mary | 85 |
| 2/16/76 | Dover, N.H. | Bennett, Thomas | 81 |
| 2/18/76 | Harwich Port, Mass. | Falvey, Elizabeth D. | 81 |
| 2/23/76 | Dover, N.H. | Flynn, Margaret F. | 73 |
| 2/26/76 | Dover, N.H. | North, Louise M. | 79 |
| 2/26/76 | Dover, N.H. | Demers, Arthur | 72 |
| 2/29/76 | Kittery, Me. | Roberts, Ernest R. | 92 |
| 3/3/76 | Dover, N.H. | Bisson, Emelia | 75 |
| 3/5/76 | Sanford, Me. | Miniutti, Lucia Italia | 92 |
| 3/8/76 | Rochester, N.H. | Marcotte, Edward A. | 64 |
| 3/19/76 | Dover, N.H. | Flynn, Mary Florence | 93 |
| 4/1/76 | Manchester, N.H. | Hutchins, Henry A. | 68 |
| 4/17/76 | Providence, R.I. | Carroll, Rita | 54 |
| 5/4/76 | Rollinsford, N.H. | Morest, Omer J. | 69 |
| 5/7/76 | York, Me. | Cleary, Ellen C. | 96 |
| 5/23/76 | Dover, N.H. | Theberge, Hazel C. | 83 |
| 5/27/76 | Portsmouth, N.H. | Reardon, Elizabeth C. | 82 |
| 6/1/76 | Dracut, Mass. | Colburn, Fred A. | 90 |
| 6/4/76 | Torrance, Cal. | Roux, Fredrick Leo | 77 |
| 6/14/76 | Dover, N.H. | Upton, Harold Douglas | 59 |
| 6/10/76 | Rollinsford, N.H. | Larochelle, Emelda N. | 76 |
| 6/22/76 | Portland, Me. | Crawford, Karen L. | 16 |
| 6/30/76 | Rochester, N.H. | Chase, David | 45 |
| 7/25/76 | Manchester, N.H. | Bourdon, Marie Anna | 91 |
| 8/19/76 | Manchester, N.H. | Vose, Jesse William | 48 |
| 9/14/76 | Islip, N. Y. | Ouellette, Isidore Joseph | 79 |
| 10/2/76 | Dover, N.H. | Childs, Gail H. | 44 |
| 10/26/76 | Dover, N.H. | Gerity, Katherine F. | 84 |
| 11/19/76 | Dover, N.H. | Gilbert, Amede Eddie J. | 74 |
| 11/25/76 | Manchester, N.H. | Thibaudeau, Delia | 86 |
| 11/30/76 | Dover, N.H. | Goodwin, Walter Eugene | 91 |
| 12/10/76 | Rollinsford, N.H. | MacIntyre, Marjorie M. | 89 |
| 12/11/76 | Dover, N.H. | Fontaine, Robert J., Sr. | 48 |
| 12/12/76 | Rochester, N.H. | Roberge, Ellavine | 62 |
| 12/17/76 | Portsmouth, N.H. | Gagnon, Albert | 61 |

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 2, 1976

The meeting was called to order by the Moderator, Albert Labrecque, at 8:00 p.m. The Warrant was read by Mr. Labrecque. He also stated the rules of the meeting.

There were 360 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) member of the Budget Committee for three (3) years.

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

| | | |
|----------------------------|-----------------------|---------------------|
| One Selectmen and Overseer | Edmund F. Jansen, Jr. | 188 votes - elected |
| | Joseph R. Lauze | 167 votes |
| | Charles MacIntyre | 1 vote |
| | Grace L. Joncas | 1 vote |
| Town Clerk | Eugene J. Berube | 248 votes - elected |
| | Patricia Cloutier | 107 votes |
| | Charles MacIntyre | 2 votes |
| Town Treasurer | Joseph Porter | 156 votes |
| | D. Michael Weston | 196 votes - elected |
| | Charles MacIntyre | 2 votes |
| Fire Chief | Ronald Brown | 320 votes - elected |
| | Arthur Osbon | 3 votes |
| | Kenneth Bolduc | 8 votes |
| | Richard Joncas, Jr. | 1 vote |
| | Robert McGurren | 1 vote |
| Budget Committee | Jean P. Dionne | 276 votes - elected |
| | John Piwowar | 186 votes |
| | Joseph Porter | 219 votes - elected |
| | Douglas Rollins | 284 votes - elected |
| | Charles MacIntyre | 2 votes |
| | Edmund F. Jansen, Jr. | 2 votes |
| | David Wentworth | 1 vote |
| Joseph R. Lauze | 1 vote | |

ARTICLE II

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

Trustees of Trust Funds - Douglas Rollins Elected.

Surveyors of Wood & Lumber - Paul Hanson, Albert England, Joseph Porter, Edward Glovinski, Albert Viel and Basil Mitchell Elected.

Parks & Playgrounds - Paul Hanson Elected.

Tree Warden - John Piwowar Elected.

Fence Viewer - Paul Janetos Elected.

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 of estimated entitlements are reduced or taken 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 |

Lester Eldridge moved to accept the article as read, seconded by Robert Toussaint - article passed.

ARTICLE IV

To hear a report from the Town Hall Building Committee.

After discussion and amendments, a vote of the article was passed.

ARTICLE V

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

This article was moved and seconded. There being no discussion, a vote was taken and this article was passed.

ARTICLE VI

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

This article was moved and seconded. There being no discussion, a vote was taken and this article was passed.

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.

This article was moved and seconded. There being no discussion, a vote was taken and this article was passed.

ARTICLE VIII

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

After more discussion, the question was called and the article was accepted.

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)

After some discussion, the question was moved. A vote was taken and the article accepted.

ARTICLE X

To see if the Town will authorize the Selectmen to appoint a committee

study the future needs of a Tank Truck or a combination Pumper and Tank Truck for the Town of Rollinsford.

After the article was amended, a vote on the article as amended was taken and passed.

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.

A vote was taken and the article passed.

ARTICLE XII

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

After there being some discussion - there was no other business taken up at this meeting.

Lester Eldridge moved to adjourn at 10:31 p.m.

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

Grace L. Joncas

Ronald E. Bisson

Edmund F. Jansen, Jr.

Board of Selectmen, Town of Rollinsford

A true copy of Warrant Attest:

Grace L. Joncas

Ronald E. Bisson

Edmund F. Jansen, Jr.

TOWN OF ROLLINSFORDSPECIAL TOWN MEETINGMinutesMay 25, 1976

STRAFFORD SS:

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD, QUALIFIED TO VOTE AT TOWN AFFAIRS:

The Moderator, Ovid R. Viel, called the meeting to order at 7:50 p.m. He then proceeded to read the warrant as was approved by the New Hampshire Superior Court.

ARTICLE I. To see if the Town will vote to raise and appropriate a sum not to exceed Seventy-five Thousand Dollars (\$75,000) for the purpose of renovation of the existing Town Hall, said amount to be financed by a ten year note.

Robert McGurrien moved to accept the article as read, seconded by Joseph R. Lauze.

After discussion, a vote by ballot was taken. There were 120 votes cast, 95 votes in favor and 25 votes against.

The article was passed.

ARTICLE II. To see if the Town will vote to raise and appropriate a sum not to exceed Sixty-two Thousand Dollars (\$62,000) for the purpose of purchasing a new pumper-tanker fire truck to be financed by a ten year note.

Arthur Osbon moved to accept the Article as read, seconded by Richard Wasson.

At this time, Ronald Brown, Chief of the Fire Department, was asked to explain the need for this type of equipment. He amended the article to \$50,000., stating that if \$10,000 was used from the Town Equipment Fund, we would only have to finance the remaining \$40,000. Arthur Osbon seconded the motion to amend.

A vote was taken on the amendment - passed unanimously.

A vote by ballot was taken on the article as amended. There were 121 ballots cast - 65 in favor and 56 against the article. The article was defeated as a 2/3 majority was necessary.

Helen Rollins moved that the Town reconsider the vote on a new ballot, seconded by Richard Wasson. A vote was taken and passed.

Helen Rollins moved that The Town appropriate \$50,100 for the purchase of a new pumper-tanker, seconded by George Leuchs.

After more discussion, there were 99 ballots cast - 60 in favor, 19 against. The article was defeated.

The meeting afjourned at 10:05 p.m.

Given under our hands and seal, this 31st day of May, 1976 in the year of our Lord.

Grace L. Joncas
Ronald E. Bisson
Edmund F. Jansen, Jr.
Board of Selectmen, Rollinsford

A True Copy Attest:

Grace L. Joncas
Ronald E. Bisson
Edmund F. Jansen, Jr.

EMERGENCY TELEPHONE NUMBERS

| | |
|-------------------|----------|
| Fire Department | 742-2779 |
| Police Department | 742-2724 |

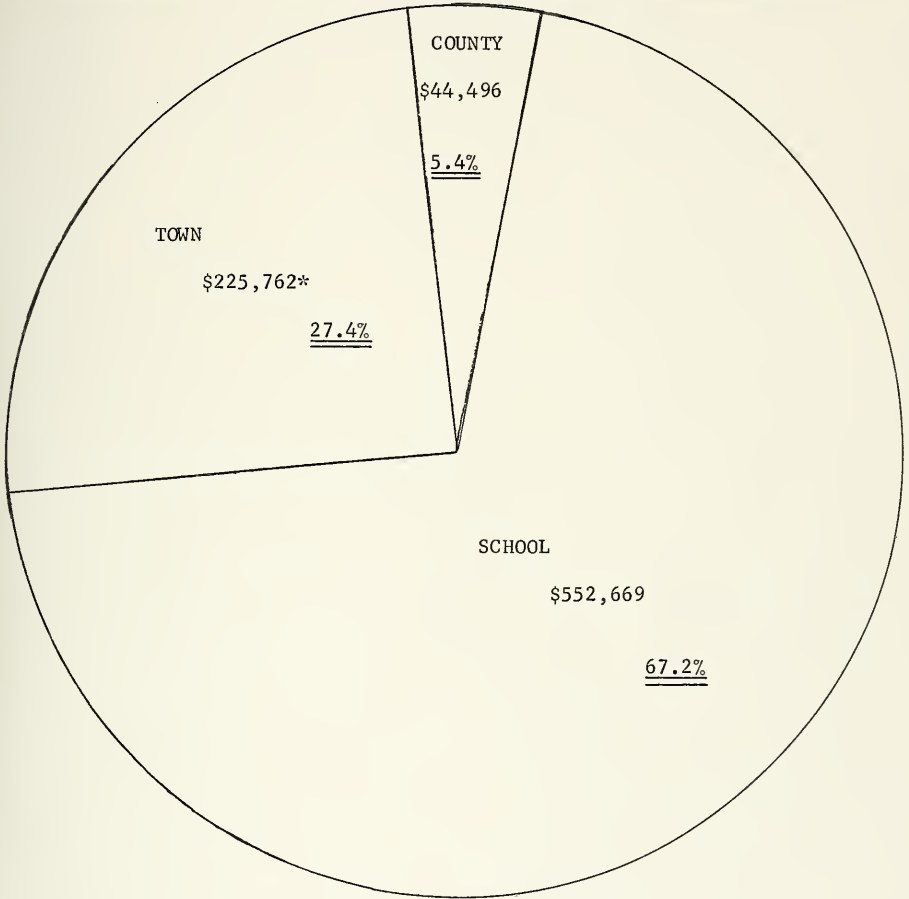
BUSINESS TELEPHONE NUMBERS

| | |
|--------------------------|----------|
| Selectmen's Office | 742-2510 |
| Highway Garage | 749-2810 |
| Sewage Treatment Plant | 742-8124 |
| Rollinsford Grade School | 742-2351 |
| Town Clerk | 742-8523 |

MEETINGS

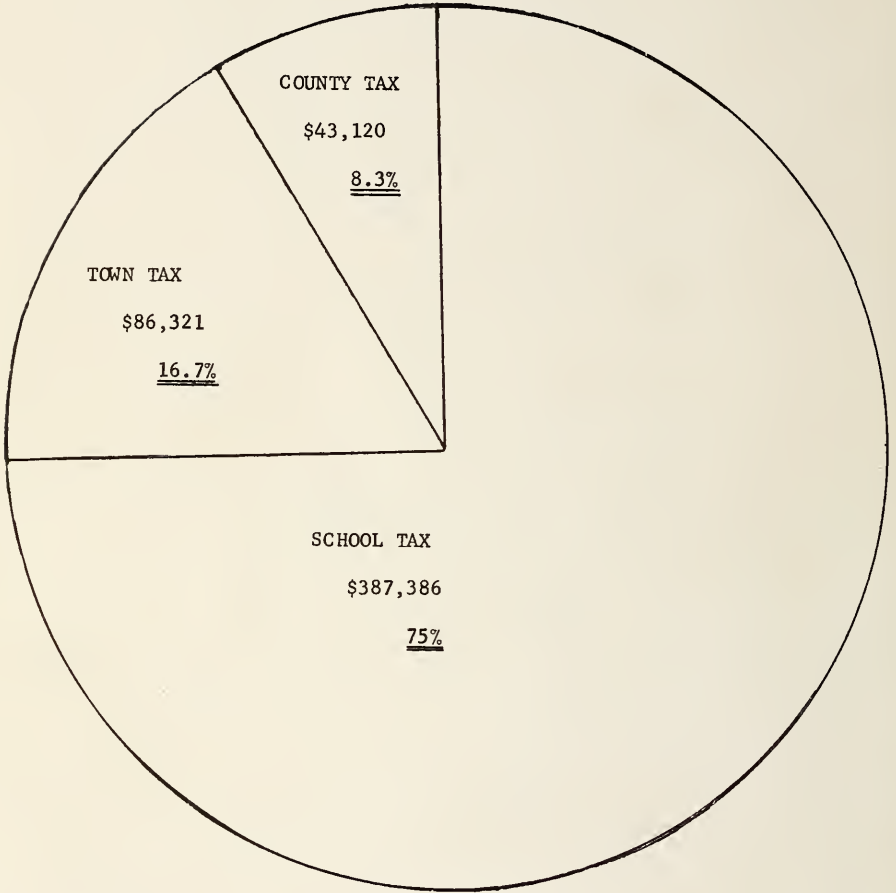
| | |
|-------------------------|---|
| Selectmen | Every other Monday night, 7 p.m. (Beginning January 3, 1977) |
| Planning Board | First Wednesday of the Month |
| Conservation Commission | |

APPROPRIATIONS FOR TOWN, COUNTY, AND SCHOOL IN 1976, ROLLINSFORD



*Does Not Include \$75,000 to Renovate the Town Hall

DISTRIBUTION OF 1976 PROPERTY TAXES IN ROLLINSFORD*



* Total Property Tax Commitment: \$516,827