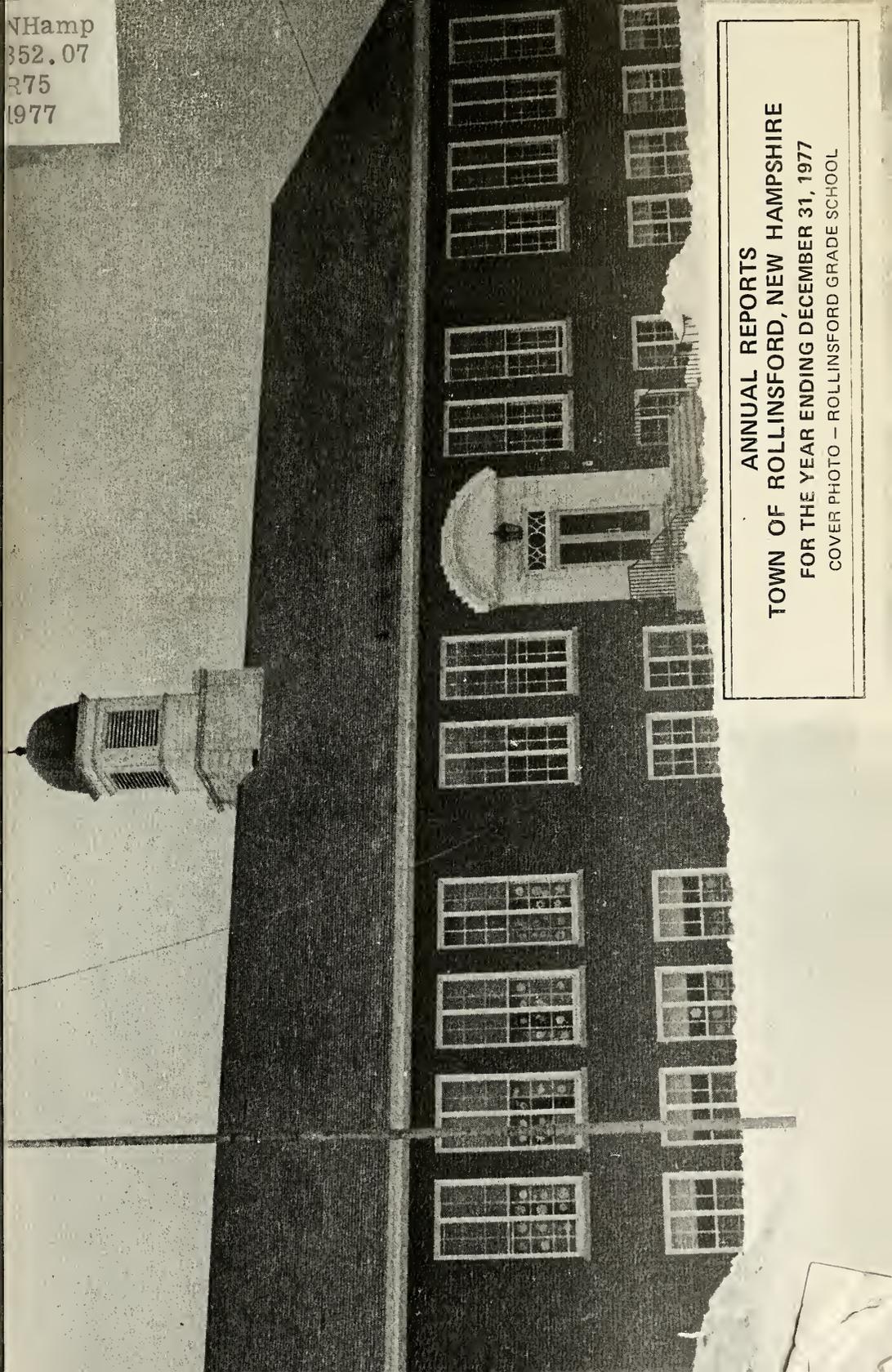


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R75
1977



ANNUAL REPORTS
TOWN OF ROLLINSFORD, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1977
COVER PHOTO — ROLLINSFORD GRADE SCHOOL

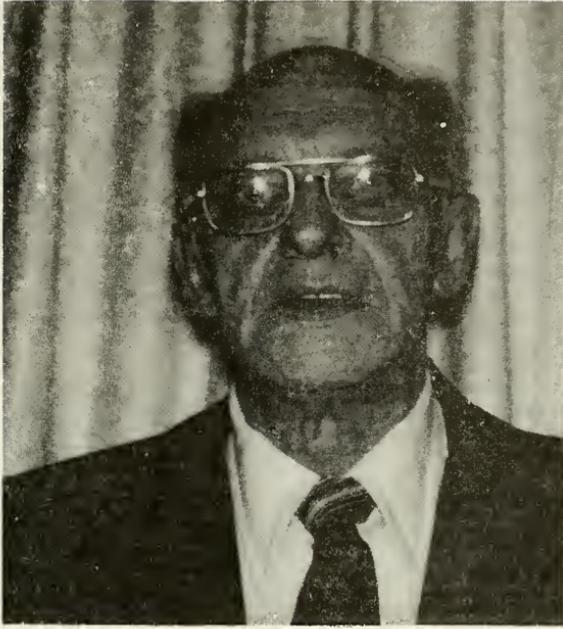
DATES TO REMEMBER
1978

University of
New Hampshire
Library

January 1,	Fiscal Year begins
March 7	Annual School Meeting
March 14	Annual Town Meeting
April 1	All property, both real and personal, assessed to owner this date.
April 15	<ol style="list-style-type: none">1. Last day for property owners to file property inventories, RSA 77:14.2. Last day for veterans to file for tax exemptions (permanent 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.
September 12	Primary
November 14	Election
December 1	Last day to pay 1978 property taxes without interest.
December 31	Fiscal Year ends.

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1977

IN APPRECIATION



Town Clerk

1951 - 1978

We proudly dedicate this year's Town Report to

EUGENE J. BERUBE

for 27 years of dedicated service to the Town of Rollinsford

I N D E X

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EACH TOWN REPORT BOOK REPRESENTS A COST OF \$1.45.

PLEASE BRING YOUR COPY TO THE TOWN MEETING ON MARCH 14.

SELECTMEN'S REPORT

1977 proved to be a busy, productive and rewarding year.

The Bicentennial Park was finished, dedicated and turned over to the Town. The Gilberts, Ed and Mary, donated two flagpoles in memory of Mr. Gilbert's parents. The American Flag was donated by the Bicentennial Committee, and the State flag by your State Representative. This did much to add a finished look to the Park. Many people used the boat ramp and picnic facilities in 1977, and we hope more will make use of this area in 1978.

We were fortunate this past year in having been allocated nearly \$20,000 in CETA funds. Three men were at work all summer cutting brush, trimming trees and clearing trails in Scout Land. Two of these men are now working in the Town Hall on a continuation CETA project. The third floor of the Town Hall is being cleaned and prepared for painting, and part of the basement is being turned into a recreation center for our youth. We'll soon be looking for donations of chairs, card tables, a used refrigerator, and maybe even a T.V. someone no longer needs. We'll also be asking the help of parents to act as chaperones when the Rec Center is open.

The Winter Recreation Skating Rink adjacent to the Fire Station took a long time coming, but it has been used quite a bit since early February. We were not as successful as we had hoped, but we did learn from our mistakes and are looking forward to better things for the winter of 1978-79.

Aided by their leaders and Nina Brown of Strafford Regional Planning, the 4-H local Club did much to enhance the Town Hall area by planting trees, shrubs and flowers. We congratulate them for the 4-H award they received for their efforts.

The bulletin board formerly across the street from the Town Hall is now in its rightful place. Dates and time of various meetings will in the future be posted there.

Two major fires in 1977, Giant Store and NRG Barriers, seriously eroded the town's industrial taxable property base. However, Janco Manufacturing is currently expanding its facilities. Our commercial business sector was strengthened by the opening of the new Granite State National Bank at the corner of Oak Street and Route 4.

In October, the town began its new Landfill operation in response to directives from the State. Sam Mick was the low bidder for the landfill operation. Anyone who has visited the landfill area can observe that our current operation will exhaust our available land area in a few short years. Consequently, the Selectmen have continued to investigate alternatives for waste disposal after landfill is no longer feasible at the current site.

The Selectmen are continuing their effort to upgrade the downtown area. We've met with several individuals who have expressed an interest in commercial and industrial activities in the old mill area. The proposal to study the feasibility of retrofitting the old hydro-power plant is part of our overall efforts to improve this area of town and increase our tax base.

The Highway Improvement Program moved forward in 1977 with three major projects:

- 1) Ditching and resurfacing of the Locust Street hill above the American Legion Home.

- 2) Ditching and graveling of the Sligo Road hill between Route 4 and Pinch Hill Road.
- 3) Extension of the asphalt surfacing of Hall and Gilman Streets.

Serious deterioration of road surfaces has occurred on several streets and roads. Within the limits of funds, we plan to undertake drainage and re-surfacing activities on Sligo Road, General John Sullivan Way, and Fourth Street during 1978. The road situation on Oak Street is under study.

The Selectmen have proposed that the positions of Town Clerk, Tax Collector and Secretary to the Selectmen be combined into a 30 hour per week position. By combining funds already being used for part-time personnel not available during the daytime, this position can be funded at a net additional cost of about \$2,500 to the taxpayers on an annual basis. We feel the additional convenience and service provided to the Town's citizens certainly will justify this additional expenditure.

The Town's front end loader has reached the point where it needs many repairs and is not adequate for removing deep snow drifts, etc. Although the Selectmen hesitate to propose more expenditures, it seems best that the Town replace its case tractor with a new 4-wheel drive front end loader that can adequately handle our gravel loading and snow removal jobs. During the recent snowstorms, the Town tractor was not operating and a private contractor was hired to open up roads closed by drifts that our trucks could not move. Estimated cost of repairs needed on the pay loader now exceed \$5,000.

We'd like at this time, in behalf of the Town of Rollinsford, to thank Eugene Berube for 27 years of service and dedication to the residents of our Town. "Gene" as he is known to his friends, became Town Clerk in 1950; he is retiring this year from town politics and he and his wife are looking forward to a much-deserved rest. Much luck and good wishes.

Many good wishes, too, to Ron Bisson. Ron chose not to run for Selectman this year, after serving the Town since 1972.

Once again, we take this opportunity to thank all who have cooperated with us this past year in our endeavor to run the Town as economically as possible. We extend our appreciation to the Department Heads, employees, and members of the Boards, Committees and Commissions for a job well done. Last, but not least, we thank you, the people of Rollinsford, for your cooperation and assistance when needed.

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	1980
Ronald E. Bisson	1978
Edmund F. Jansen, Jr.	1979
<u>TOWN CLERK</u>	
Eugene J. Berube	1978
<u>TOWN TREASURER</u>	
D. Michael Weston *	1977
Sandra England	1978
<u>CHIEF OF THE FIRE DEPARTMENT</u>	
Ronald Brown	1978
<u>REPRESENTATIVE OF THE GENERAL COURT</u>	
Grace L. Joncas	1978
<u>SUPERVISORS OF THE CHECKLIST</u>	
Doris Dionne	1978
Joanne L. Bisson	1980
Patricia Cloutier	1982
<u>MODERATOR</u>	
Albert Labrecque	1978
<u>BUDGET COMMITTEE</u>	
Arthur Osbon, Chairman	1980
Carlton Spencer	1980
Joseph P. Sesin	1980
Joseph Porter	1979
Jean P. Dionne	1979
Douglas Rollins	1979
Eugene J. Berube	1978
John Lawlor	1978
Richard Bradbury	1978
<u>APPOINTED OFFICIALS BY SELECTMEN</u>	
<u>TAX COLLECTOR</u>	
Avis R. Sesin *	1977
Denise Whitehouse	1978
<u>CHIEF OF POLICE</u>	
Albert E. England	1978
<u>ROAD AGENT</u>	
Robert P. Chagnon	1978
<u>HEALTH OFFICER</u>	
Joanne L. Bisson	1978
<u>ELECTED BOARDS BY TOWN MEETING</u>	
<u>TRUSTEES OF TRUST FUNDS</u>	
Edward Glovinski	1978
Douglas Rollins	1979
Eugene J. Berube	1980
<u>SURVEYORS OF WOOD AND LUMBER</u>	
Basil Mitchell, Chairman	1978
Paul Hanson	1978
Joseph Porter	1978
Albert E. England	1978
Edward Glovinski	1978
Albert O. Viel	1978
<u>PARKS AND PLAYGROUNDS</u>	
Arthur Osbon	1978
Paul Hanson	1979
Edward Glovinski	1980

* Resigned or Terminated

FENCE VIEWER

Paul Janetos

1978

TREE WARDEN

Paul Hanson

1978

APPOINTED BOARDS BY SELECTMEN

PLANNING BOARD

William M. Fleming, Chairman

1978

Shirley Curtis

1979

Ralph Phipps

1980

Armand Laliberte

1981

Kenneth England

1982

S. Linda Landry

1982

Ronald E. Bisson

Ex-Officio

BOARD OF ADJUSTMENT

Joseph E. Caouette, Acting Chairman

1978

Lewis Janetos

1979

Ovid R. Viel

1981

Edward Glovinski

1982

Lee Garrett

1978

Ubald Thivierge, Alternate

1978

Richard Bradbury, Alternate

1978

INDUSTRIAL COMMISSION

Daniel Matthews, Chairman

1978

George Janetos

1978

Kenneth England

1978

CONSERVATION COMMISSION

Jean P. Dionne

1978

Thomas Gainty

1978

Fred Courser, Chairman

1978

Douglas Rollins

1978

Robert E. McCoy

1979

Ernest Lennon

1979

Paul Hanson

1979

Dorothy Hanson, Alternate

1979

STRAFFORD COUNTY REGIONAL PLANNING BOARD

Armand Laliberte

1978

Edmund F. Jansen, Jr.

1978

CIVIL DEFENSE DIRECTOR

Chairman, Board of Selectmen

1978

REPRESENTATIVE TO ARMED SERVICE COMMITTEE

Fred Green

1978

SELF-PERPETUATING BOARD

TRUSTEES OF PUBLIC CEMETERIES

H. Hall Roberts

1978

Grace L. Joncas, Chairman, Board of Selectmen

1978

Joseph E. Caouette

1979

Paul Janetos, Chairman

1980

Joseph Porter

1981

Clyde Roberts

1982

WARRANT FOR ROLLINSFORD TOWN MEETING

State of New Hampshire
Strafford SS

Tuesday, March 14, 1978

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 14, 1978, to bring in ballots for the Town Officers to be elected in Article I, and to vote on Article II, III and V as proposed by the Planning Board for amending the Town Zoning Ordinance; and to meet at the Rollinsford Grade School at 7:30 p.m. on the same day to act on the budget and other articles in the Warrant.

ARTICLE I

To bring in your ballots for:

- One (1) Selectman and Overseer of the Poor for three (3) years.
- Town Clerk for one (1) year.
- Town Treasurer for one (1) year.
- Chief of the Fire Department for one (1) year.
- Three (3) members of the Budget Committee for three (3) years.
- Moderator for two (2) years.
- Supervisor of the Checklist for six (6) years.

ARTICLE II

Are you in favor of the adoption of Amendment No. 1 to Section 4 of the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment will add new sub-paragraphs to Section 4 to provide a new rule and procedures for dealing with the disposition of structures severely damaged or destroyed by fire or other causes.

ARTICLE III

Are you in favor of the adoption of Amendment No. 2 to Section 5 of the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment will modify the wording of the rule dealing with proposed modifications to non-conforming structures and thereby make it easier to qualify for approval.

ARTICLE IV

Are you in favor of the adoption of Amendment No. 3 to Section 7 of the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment will add diagrams to help clarify the details included in the Land Space Requirements Table.

ARTICLE V

Are you in favor of the adoption of Amendments No. 4, 5, 6, 7 and 8 to the Town Zoning Ordinance, as proposed by the Planning Board?

These amendments, adopted collectively, will satisfy the minimum requirements necessary to qualify the Town of Rollinsford and its citizens for the National Flood Insurance Program. This program will provide Federal subsidy (90%) for flood insurance

applicants to cover existing and future structures in the flood hazard areas as mapped by HUD.

Amendment No. 4 modifies Section 3 to define a new Flood Hazard District and its associated maps.

Amendment No. 5 modifies Section 8 to add a new rule appropriate within the Flood Hazard District.

Amendment No. 6 amends Section 11, modifying and adding rules covering Board of Adjustment procedures for variance processing in cases involving Flood Hazare Requirements.

Amendment No. 7 amends Section 13, modifying and adding rules dealing with enforcement as applied to Flood Hazard regulations.

Amendment No. 8 amends Section 2, modifying and adding terms and definitions to comply with Flood Hazard regulations.

ARTICLE VI

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

ARTICLE VII

To see if the Town will vote to authorize the Selectmen to accept the road in the East Coast subdivision off Silver Street. (Recommended by the Planning Board.)

ARTICLE VIII

To see if the Town will vote to name the existing road in the East Coast subdivision off Silver Street "Crickett Lane". (If Article VII is approved).

ARTICLE IX

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 pro-rata 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	\$ 10,000.00
Fire Department Expense	5,000.00
Highway Department Expense	7,000.00
	<u>\$ 22,000.00</u>

ARTICLE X

To see if the Town will vote to allow Town Clerk fees to be allocated to the Town's General fund instead of to the Town Clerk, and allow the Town Clerk's salary to be determined by the Board of Selectmen with the approval of the Budget Committee.

ARTICLE XI

To see if the Town will vote to allow Tax Collector fees to be allocated to the Town's General fund instead of to the Tax Collector, and allow the Tax Collector's salary to be determined by the Board of Selectmen with the approval of the Budget Committee.

ARTICLE XII

To see if the Town will appropriate the sum of \$5,000 to purchase a new police cruiser.

ARTICLE XIII

To see if the Town will appropriate the sum of \$2,568 to purchase a new road sander for the Highway Department.

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 appropriate the sum of \$25,000 to purchase a new front end loader for the Highway Department.

Total cost is \$40,050, less \$3,500 discount, less \$6,000 trade-in, less \$5,550 from Winter Maintenance Repair Account = \$25,000.

ARTICLE XVI

To see if the Town will vote to authorize the Selectmen to withdraw \$10,000 from the Town Equipment Fund for partial payment on the new front end loader.

ARTICLE XVII

To see if the Town will vote to authorize the Selectmen to borrow the sum of \$15,000 for the purpose of partial payment on the new front end loader and to repay same over a five-year period.

ARTICLE XVIII

To see if the Town will vote to authorize the Selectmen to enter into the Agreement for the Formation of the Lamprey Regional Solid Waste Cooperative (see insert following Town Warrant), for the purpose of disposing of the solid waste generated by the cooperating towns at an incinerator in Durham, New Hampshire, and for the recovery of energy in the most economical and efficient manner. The agreement cited herein is intended to provide, under State Statute, for the joining of towns in a cooperative effort for the disposal of solid waste in a manner that will meet Federal and State requirements.

ARTICLE XIX

To see if the Town will vote to appropriate the sum of \$1,000 for the purpose of expending money to be received from the Anti-Recession Fiscal Assistance Act and to allow Selectmen to apply the money to anticipated expenditures in the Highway Department for snow removal and road maintenance.

ARTICLE XX

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

ARTICLE XXI

To see if the Town wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for such services is less than \$50.

ARTICLE XXII

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

ARTICLE XXIII

To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate that has been or may be acquired through Tax Collector's deeds.

ARTICLE XXIV

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

Given under our hands and seal this 26th day of February, in the year of our Lord, nineteen hundred and seventy eight.

Grace L. Joncas, Chairman

Edmund F. Jansen, Jr.

Ronald E. Bisson
Board of Selectmen
Rollinsford, New Hampshire

A True Copy Attest:

Grace L. Joncas, Chairman

Edmund F. Jansen, Jr.

Ronald E. Bisson
Board of Selectmen
Rollinsford, New Hampshire

AGREEMENT FOR FORMATION OF LAMPREY REGIONAL
SOLID WASTE COOPERATIVE

WHEREAS, the municipalities to this Agreement have the duty to provide for the disposal of solid waste generated within their respective territories; and

WHEREAS, the municipalities to this Agreement have determined that it will be a more efficient use of their powers and to their mutual advantage to enter into this Agreement; and

WHEREAS, the municipalities to this Agreement are authorized to enter into said Agreement pursuant to the New Hampshire Intergovernmental Agreements Act, RSA 53-A;

NOW, THEREFORE, the municipalities of Barrington, Durham, Greenland, Lee, Madbury, Newfields, Newington, Newmarket, Northwood, Rollinsford, Strafford and Stratham for and in consideration of the mutual promises and agreements herein-after stated and the performance therefor, do hereby promise and agree as follows:

ARTICLE I

PURPOSES

The purposes of this Agreement are to provide for the efficient and economic disposal of solid waste generated within the territories of the municipalities joining in this Agreement, to provide for the recovery and sale of energy, and to provide for the recovery and sale of by-products from the disposal of solid waste.

ARTICLE II

ORGANIZATION

The municipalities joining in this Agreement do hereby associate together for the purpose of forming the Lamprey Regional Solid Waste Cooperative to administer and operate a solid waste disposal and energy recovery facility.

ARTICLE III

ADOPTION OF AGREEMENT

This Agreement shall not take effect with respect to the municipalities signing this Agreement unless all of the following occur:

A. The terms of this Agreement conform to the specific requests of the Attorney General, provided that the failure of the Attorney General to approve of this Agreement within thirty days of its submission for review shall constitute approval thereof as provided in RSA 53-A:3V.

B. This Agreement has been filed with the Clerk of each municipality voting to approve it and with the Office of the Secretary of State.

C. The combined capital authorization of the municipalities voting to adopt this Agreement at the 1978 annual meeting amounts to \$2,420,000; provided that the vote of each municipality to adopt this Agreement and appropriate a pro-rate share of the initial capital investment shall be deemed to continue until July 1, 1978.

D. In the event the combined capital authorization of the municipalities voting to approve of this Agreement at the 1978 annual meeting does not amount to \$2,420,000 this Agreement shall be adopted as follows:

1. The Boards of Selectmen of the municipalities voting to adopt this Agreement and voting to appropriate a pro-rate share of the capital cost of the facility, shall each appoint a director to serve on a provisional board which shall exist until no later than July 1, 1978.

The provisional board shall have the limited authority to

(a) solicit the membership of additional municipalities to the Cooperative;

(b) to determine the pro-rate capital contribution and net operating contribution of new members; and

(c) to assess municipalities a pro-rate share of the legal, administrative, and consulting costs associated with the formation of the Cooperative even though the solid waste disposal and energy recovery facility is not constructed.

2. A municipality of municipalities shall be invited to join the Cooperative subject to such terms and conditions as decided by a majority of the provisional board.

3. If this Agreement is approved by a majority vote of the legislative body of the municipality seeking admission to the Cooperative, said municipality shall become a member of the Cooperative subject to all the provisions of this Agreement, any amendments thereto and such further conditions as imposed by the provisional board.

4. As soon as the combined capital authorization of the municipalities approving this Agreement no later than July 1, 1978 amounts to \$2,420,000, then an organizational meeting of the directors of the respective municipalities shall be convened and the process of financing the cost of construction and the cost of operation of the solid waste disposal and energy recovery facility shall be implemented as provided in Articles VI and VII hereof.

ARTICLE IV

ADMINISTRATION

The powers, duties and responsibilities of the Cooperative shall be vested in and exercised by a joint board. Each municipality joining in this Agreement shall be represented by one director who, in the first instance, shall be appointed by the Board of Selectmen of the respective municipality. Each director shall have one vote.

The terms of office of the directors representing the respective municipalities approving this Agreement shall be fixed as follows:

Phase I. The directors for the towns of Barrington, Durham, Greenland and Lee shall have an initial term of one year. Subsequent directors representing said municipalities shall be appointed by the Board of Selectmen and shall serve for terms of three years.

Phase II. The directors for the towns of Madbury, Newfields, Newington and Newmarket shall serve an initial term of two years. Subsequent directors representing said municipalities shall be appointed by the Boards of Selectmen and shall serve for terms of three years.

Phase III. The directors for the towns of Northwood, Rollinsford, Strafford and Stratham shall serve an initial term of three years. Subsequent directors representing said municipalities shall be appointed by the Boards of Selectmen and shall serve for terms of three years.

In the event of resignation, incapacity or death of a director, the Board of Selectmen of the municipality so affected shall appoint an interim director to fill the unexpired portion of the vacant office.

Any director may be removed from office by the municipality which he represents for any reason which would justify the removal of a public official under the law of New Hampshire.

Upon the effective date of this Agreement, or as soon thereafter as possible, the directors shall hold an organizational meeting to elect officers, to appoint an operational committee and to appoint such other committees as the joint board shall deem necessary. The joint board shall at its annual meeting, elect officers to serve for a term of one year. The terms of committee members shall be for such periods as fixed by the joint board.

The joint board shall choose a chairman by ballot from its membership. It shall appoint a secretary and treasurer who may be the same person, but who need not be members of the joint board, the treasurer shall receive and take charge of all money belonging to the Cooperative and shall pay any bill of the Cooperative which has been approved by the joint board. In the event the Treasurer is not a member of the joint board he shall serve at the pleasure of the board, otherwise he shall serve for a term of one year. The treasurer may by vote of the joint board be compensated for his services.

The directors shall appoint from their membership an operational committee consisting of three members. This committee shall have the responsibility of making recommendations to the joint board with regard to the ordinary operation and maintenance of the solid waste disposal and energy recovery facility.

The joint board shall meet at least bi-monthly. A special meeting of the joint board may be called by the chairman or by any three directors. Unless otherwise provided by this Agreement, all questions decided by the joint board shall be approved by a majority vote of the directors representing all of the municipalities belonging to the Cooperative. A quorum for any meeting of the joint board shall consist of one more than one-half of the directors representing all of the municipalities belonging to the Cooperative.

The joint board may adopt by-laws for the conduct of business as long as said by-laws do not conflict with the terms of this Agreement or the provisions of RSA 53-A.

ARTICLE V

POWERS

The cooperative shall have the following powers and duties:

I. To sue and be sued, but only to the extent and upon the same conditions that a city or town may be sued.

II. To hold, purchase, convey or lease real or personal property for the lawful purposes of the Cooperative and to plan, construct, equip and operate a solid waste disposal and energy recovery facility for the benefit

of the member municipalities and to make any necessary contracts in relation thereto.

III. To receive and disburse funds for any lawful purpose for which the Cooperative was formed.

IV. To assess member municipalities for any expenses incurred for the purposes for which the Cooperative was formed.

V. To create a reserve fund for operation from any surplus remaining on hand at the end of any fiscal year, provided that the amount transferred to said fund shall not in any one year exceed five percent (5%) of the operating budget of the Cooperative for the prior year.

VI. To create a capital reserve fund from any surplus remaining at the end of any fiscal year provided that the amount transferred to said fund shall not exceed one percent (1%) of the last year assessed valuation of the municipalities belonging to the Cooperative.

VII. To engage legal counsel.

VIII. To submit an annual report to each of the member municipalities containing a detailed financial statement and a statement showing a method by which the annual charges assessed against each municipality were computed.

IX. To engage employees and consultants to operate the Cooperative.

X. To enter into contracts for solid waste disposal with persons, corporations, non-member municipalities and any other lawful political entities.

XI. To engage in any lawful act or activity for which a "legal or administrative entity" as defined by RSA 53-A:3(II)(b) may be organized and to do any and all of the acts herein set forth or implied and such other acts as are incidental or conducive to the attainment of the objects and purposes of the Cooperative.

ARTICLE VI

CAPITAL COST

A. The Capital Cost for the solid waste disposal and energy recovery facility, including equipment, construction, engineering and startup expense, has been estimated at \$2,420,000 which includes a ten percent (10%) overrun allowance.

B. The solid waste generated by the municipalities listed in this paragraph for the year 1977 has been estimated by the consulting firm of Camp, Dresser and McKee, Inc. and set out on page 9 of a certain Final Report entitled "Feasibility Study of Regional Solid Waste Incineration Plant for Durham, New Hampshire (Lamprey River) Region, dated December 27, 1977. Said estimates are hereby ratified and affirmed by the municipalities executing this Agreement. Based upon said estimates the capital cost of the solid waste disposal and energy recovery facility, including a ten percent (10%) overrun allowance shall be apportioned as follows:

Municipality	Pro-Rate Share	Capital Cost Including 10% Allowance for Overrun
Barrington	14.54%	\$ 351,868
Durham	22.33%	540,386
Greenland	7.28%	176,176
Lee	6.75%	163,350
Madbury	2.86%	69,212
Newfields	3.12%	75,504
Newington	12.98%	314,116
Newmarket	14.03%	339,526
Northwood	8.57%	207,394
Rollinsford *	5.97%	144,474
Strafford *	3.12%	75,504
Stratham	7.54%	182,468

* The pro-rata capital contributions of the municipalities of Strafford and Rollinsford have been determined as follows:

The solid waste generated by Strafford and Rollinsford in the year 1977 has been estimated by employing the same method used by Camp, Dresser and McKee, Inc. to estimate the solid waste generated by the municipalities listed on page 9 of said Final Report (385 tons per week). These percentages were multiplied by the figure of \$2,420,000 to arrive at the respective pro-rata capital contribution of Strafford and Rollinsford.

C. In the event the Cooperative is established by the process contained in Article III, Paragraph D, the capital cost for the solid waste disposal and energy recovery facility, including equipment, construction, engineering and startup up expense, plus ten percent (10%) allowance for overrun shall be apportioned as follows:

For those municipalities approving this Agreement at the 1978 annual meeting, the joint board shall determine the solid waste generated by said municipalities in 1977 by using the Camp, Dress and McKee, Inc. figures set out on page 9 of said Final Report. For those municipalities adopting this Agreement between the 1978 annual meeting and July 1, 1978, the joint board shall determine the solid waste generated by said municipalities for the year 1977 by employing the same method of estimation used by Camp, Dresser and McKee, Inc. in said Final Report.

The resulting figures shall be divided by the total figure for all the municipalities approving this Agreement. The estimated percent of solid waste generated by each municipality shall be multiplied by the figure of \$2,420,000. The resulting figures shall be the capital contribution of each municipality for the initial year.

In the event the solid waste generated by any municipality in the first full year of operation exceeds or is less than the amount estimated by either Camp, Dresser and McKee, Inc. or the joint board for the year 1977, there shall be no reapportionment of the capital contribution of any municipality made during the first year of operation of the facility.

ARTICLE VII

COST OF OPERATION

A. The term "net cost of operation" or "net operating cost" shall mean all costs and expenses of the Cooperative relating to the operation and maintenance of the solid waste disposal and energy recovery facility,

including without limitation, all costs of accepting, processing, storing and disposing of waste, labor, utilities and all costs associated with spare parts, equipment, insurance, maintenance of equipment and facilities, cleaning services, general outside accounting service, consulting services and legal services, and all costs and expenses relating to the payment of any bond or indebtedness, including principal, interest and bonding charges, whether incurred by one municipality or two or more municipalities for the benefit of the Cooperative, minus any revenues received by the Cooperative in exchange for the sale of energy or from the sale of by-products recovered from the processing of said waste.

Provided, further, that the costs incurred by the individual municipalities for transporting solid waste to the solid waste disposal and energy recovery facility shall not be considered in determining the net operating cost.

B. The net cost of operating said facility for the first year shall be apportioned as follows:

<u>Municipality</u>	<u>Pro-Rata Share</u>
Barrington	14.54%
Durham	22.33%
Greenland	7.28%
Lee	6.75%
Madbury	2.86%
Newfields	3.21%
Newington	12.98%
Newmarket	14.03%
Northwood	8.57%
Rollinsford	5.97% *
Strafford	3.12% *
Stratham	7.54%

* The pro-rata contribution of the municipalities of Strafford and Rollinsford to the "net cost of operation" of the Cooperative for the first year has been determined as follows:

The solid waste generated by Strafford and Rollinsford in the year 1977 has been estimated by employing the same method used by Camp, Dresser and McKee, Inc. to estimate the solid waste generated by the municipalities listed on page 9 of said Final Report. The resulting estimates were divided by the total estimate for the municipalities listed on page 9 of said Final Report (385 tons per week). These percentages shall be the pro-rata contributions of the municipalities of Strafford and Rollinsford toward the net operating cost of the facility for the first year of operation.

C. The net cost of operating the solid waste disposal and energy recovery facility during the following years shall be computed as follows:

The joint board shall determine the solid waste actually processed for each municipality in the preceding year from records maintained at the facility. The resulting figures shall be divided by the whole figure of solid waste generated by all municipalities. This percent of solid waste generated by each municipality shall be multiplied by an estimate of the net cost of operation for the next year as determined by the joint board.

The resulting figures shall be the mandatory annual operational fee for each municipality.

D. The success of the Cooperative is premised upon the assumption that each municipality shall process a minimum percentage of the total solid waste processed at the facility each year. The failure of the Cooperative to receive a guaranteed percentage from each municipality during the term of this contract will result in a loss of revenue from the sale of energy and by-products and will produce a corresponding increase in the cost of operating the facility. Accordingly, after the second full year of membership in the Cooperative, each municipality approving this Agreement guarantees to process annually a minimum percentage of the entire solid waste processed at the facility which percentage shall equal the average of the percentages processed by it during the first and second years of membership.

In the event a municipality fails to process its guaranteed percentage of the total amount of solid waste processed at the facility, the joint board shall, nevertheless, assess said municipality its mandatory pro-rata operational fee based upon said guaranteed percentage.

Furthermore, the joint board shall be permitted to assign that portion of the guaranteed percentage which any municipality fails to meet, to a member of the Cooperative or to a non-member municipality upon such terms and conditions as the joint board deems advisable. Any solid waste collected and processed pursuant to such an assignment shall not be credited to the municipality which fails to meet its guaranteed percentage.

E. Each member of the Cooperative shall be guaranteed that during the term of this Agreement it shall be permitted to process a certain percentage of the total solid waste processed at the facility in any one year, which percentage shall at least be equal to the average of the percentage processed by it during the first and second years of membership in the Cooperative.

F. Notwithstanding any provisions in this Agreement, the Cooperative may, by a two-thirds majority vote of the joint board, decide to adjust the relative pro-rata shares of the members in regard to initial capitalization, net operating fees and guaranteed percentages.

ARTICLE VIII

OPERATING AGREEMENT

It is anticipated that the Cooperative may enter into an operating agreement with the University of New Hampshire for the operation and maintenance of the solid waste disposal and energy recovery facility. Each municipality joining the Cooperative agrees that it will be bound by the terms and provisions of the operating agreement relating to, but not necessarily limited to, such subjects as vehicular regulations, liability for processing of hazardous waste, hours of operation and health and safety regulations.

ARTICLE IX

PREPARATION OF ANNUAL BUDGET

Each year the joint board shall determine the amounts necessary to be raised to maintain and operate the Cooperative during the next calendar year and the amounts required for payment of debt and interest incurred by the Cooperative that will be due in the next calendar year. The joint board shall prepare a budget and make a preliminary apportionment of the amount so determined among the member municipalities in accordance with the terms of this Agreement. Prior to December 31st the joint board shall hold at least one public hearing at some convenient place in the Cooperative on the amounts required in the budget and the preliminary apportionment of the amounts listed in the budget. At least seven days notice of

the meeting shall be given by publication of the budget and apportionment in a newspaper or newspapers of general circulation within the Cooperative and by posting a copy of the budget and apportionment in a public place in each municipality in the Cooperative.

After the hearing the joint board shall adopt a budget and make a final determination of the apportionment among the member municipalities. After the joint board has adopted the budget and determined the apportionment of the expenses, the Cooperative treasurer shall certify to the Boards of Selectmen of the member municipalities in the Cooperative the amount of money assessed each municipality. The selectmen of each municipality shall seasonably assess the taxes to be raised to pay the apportionments. The municipality treasurer shall pay to the Cooperative the amount so apportioned in quarterly installments each year.

The joint board shall cause a certified public accountant licensed to practice in either the State of New Hampshire or the Commonwealth of Massachusetts to conduct an annual audit of the accounts and records of the Cooperative.

ARTICLE X

ADMISSION OF NEW MEMBERS

After initial adoption of this Agreement, municipalities may be admitted to the Cooperative by a majority vote of the legislative body of the municipality seeking admission and upon such terms and conditions as established by a majority vote of the joint board of the Cooperative. New members shall agree to all of the provisions of the Agreement and any amendments thereto, and any other conditions of admittance imposed by the joint board.

ARTICLE XI

DURATION OF AGREEMENT

This agreement shall continue in force for a term of fifteen years. No municipality approving this Agreement may withdraw from the Cooperative for any reason during the term of this Agreement.

Each municipality approving this Agreement hereby agrees to pay its full pro-rata share of net operating costs of the facility as defined by Article VII hereof.

ARTICLE XII

BREACH OF AGREEMENT

A municipality shall be deemed to be in breach of this Agreement if it fails to appropriate or make timely payment of its share of capital costs and mandatory operating costs or if it fails to perform or comply with any of the terms, provisions, or conditions of this Agreement. The joint board shall give a municipality written notice of specific acts or omissions which constitute breach. The municipality so notified shall have seven days to conform. If the municipality fails to conform within the above mentioned time period, then the joint board shall the power to exclude the solid waste generated by said municipality from processing at the solid waste disposal facility. No such exclusion shall render the Cooperative liable for damages or relieve the municipality deemed to be in breach from performance of its obligations hereunder and the Cooperative reserves the right to insist upon specific performance by the municipality deemed to be

in breach of this Agreement by a court of law shall be responsible to the Cooperative for its reasonable attorney's fees and expenses incurred in respect to said breach.

ARTICLE XIII

DISTRIBUTION OF ASSETS

Assets of the Cooperative remaining at the time of termination of this Agreement shall be divided among the municipalities according to their proportionate payments or contributions to the capital construction and improvement of the Cooperative during the full term of this Agreement.

ARTICLE XIV

AMENDMENT

This Agreement may be amended only in the following manner:

The director representing any member municipality on the joint board may propose amendments. Any amendment must be the subject of at least one public hearing called in a convenient place within the Cooperative. At least seven days notice of the time, place and subject of the hearing shall be published in a paper or papers of general circulation within the Cooperative and posted in a public place in each member municipality. After the hearing, the joint board may adopt the amendment and certify it to the Board of Selectmen of each municipality. The adoption of any amendment shall require approval by at least two-thirds of the Boards of Selectmen of the member municipalities.

ARTICLE XI

SEPARABILITY

In case any one or more of the provisions contained in this Agreement be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby.

IN WITNESS WHEREOF, the municipalities of Barrington, Durham, Greenland, Lee, Madbury, New fields, Newington, Newmarket, Northwood, Rollinsford, Strafford and Stratham have caused this Agreement to be signed by a majority of their Boards of Selectmen as of the dates hereinafter written.

WITNESS:

THE TOWN OF BARRINGTON

on this day of 1978

THE TOWN OF DURHAM

on this day of 1978

THE TOWN OF GREENLAND

on this day of 1978

1977 COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES -- 1978 PROPOSED BUDGET

	1977 <u>Approp.</u>	1977 <u>Expend.</u>	1978 <u>Recommend.</u>
Town Officers' Salaries	\$7,400.00	\$8,051.75	\$8,550.00
Town Officers' Expenses	6,910.00	6,674.48	7,495.00
Secretary/Clerk			1,916.00
Mapping & Appraisal	17,800.00	15,300.00	1,500.00
Town Building Maintenance	7,783.00	9,967.23	10,658.00
Elections & Registrations	270.00	276.82	820.00
Police Supplement	1,109.00	1,067.25	
Police Department	51,564.19	51,564.19	54,336.70
Dog Control Officer	1,750.00	830.95	1,650.00
Fire Department	14,825.00	16,331.73	17,110.00
Hydrant Rental	3,023.75	3,843.75	3,200.00
Insurance	10,111.00	10,466.00	14,228.59
Civil Defense	100.00		100.00
Planning Bd., Bd. of Adjustment, Industrial, Conservation, Feasibility Study	600.00	313.76	1,900.00
Blister, Rust & Care of Trees	200.00		200.00
Tri Area Visiting Nurses	1,400.00	1,400.00	1,400.00
Vital Statistics	50.00	35.00	50.00
Town Landfill & Garbage Collection	18,958.58	16,159.01	19,024.80
Summer & Winter Maintenance	20,558.81	18,362.81	28,284.80
General Highway Subsidy	9,654.00	12,261.04	15,854.00
Town Road Aid	256.44	256.44	258.72
Street Lighting	13,100.00	14,351.61	17,455.00
Memorial Day Expenses	700.00	669.85	700.00
Veterans Aid	750.00	185.00	750.00
Old Age Assistance	1,500.00	3,085.82	2,000.00
Local Welfare	3,000.00	2,167.12	2,500.00
CETA, Manpower	22,990.82	19,086.50	25,000.00
Recreation, Parks & Playgrounds	1,350.00	1,341.95	1,550.00
Cemetery	300.00	300.00	300.00
Damages & Legal Fees	2,000.00	2,580.05	3,000.00
Advertising, Reg. & Municipal Assoc.	1,718.38	1,718.38	1,952.78
Contingency	1,500.00	224.55	2,000.00
Retirement, Soc. Sec. & Emp. Ins.	8,835.23	10,724.54	11,174.49
Interest on Debt	18,590.00	20,952.50	24,552.50
Principal on Debt	44,000.00	41,500.00	44,100.00
Capital	<u>56,078.00</u>	<u>56,057.90</u>	<u>37,568.00</u>
TOTALS	\$350,736.20	\$348,107.98	\$363,139.38

REVENUES - ACTUAL AND ESTIMATED FOR 1977 & 1978

<u>SOURCES OF REVENUE</u>	1977 <u>Estimated*</u>	1977 <u>Actual</u>	1978 <u>Estimated</u>
<u>From State</u>			
Interest & Dividends Tax	\$ 4,546.00	\$ 4,545.80	\$ 4,500.00
Savings Bank Tax	1,619.00	1,618.70	1,600.00
Meals & Rooms Tax	13,985.00	14,347.07	14,000.00
State Aid - Water Pollution	14,679.00	29,382.00	13,800.00
Highway Subsidy	9,606.00	9,606.11	15,854.00
Town Road Aid	256.00	256.44	258.00
Business Profits Tax	17,832.00	17,832.00	18,724.00
Old Age Assistance		236.12	
Governor's Crime Commission	3,000.00	899.00	2,000.00
<u>From Local Sources</u>			
Dog Licenses & Fees	350.00	732.50	700.00
Business Licenses, Permits & Filing Fees	1,600.00	1,668.56	1,700.00
Motor Vehicle Permit Fees	38,000.00	38,485.00	38,000.00
Interest on Taxes & Deposits	10,500.00	6,047.18	9,000.00
Withdrawal Capital Reserve Fund	17,000.00	17,000.00	10,000.00
Resident Tax Penalties	200.00	288.00	200.00
National Bank Stock Taxes	201.00	92.00	200.00
Resident Taxes Retained	12,250.00	11,550.00	12,250.00
Rent of Town Property	600.00	600.00	350.00
Sale of Town Property	500.00	191.00	1,700.00
Manpower, CETA	22,990.00	19,086.50	25,000.00
Gas Tax Refund	1,000.00	1,365.68	1,500.00
Miscellaneous Refunds		1,290.12	1,000.00
Bond & Note Issues (Pumper) (Front End Loader)	28,000.00	28,000.00	15,000.00
<u>Surplus</u>	15,000.00	15,000.00	10,000.00
<u>From Federal Sources</u>			
Revenue Sharing	20,000.00	20,000.00	22,000.00
Anti-Recession	<u>1,109.00</u>	<u>1,109.00</u>	<u>1,000.00</u>
<u>TOTAL REVENUES FROM ALL SOURCES</u>			
(Except Property Taxes)	\$234,823.00	\$241,228.78	\$220,336.72
<u>AMOUNT TO BE RAISED BY PROPERTY TAXES</u>			
(Excl. of County & School)	<u>115,912.00</u>	<u>115,912.00</u>	<u>142,802.66</u>
TOTAL REVENUES	\$350,735.00	\$357,140.78	\$363,139.38

* Estimate Used by Tax Commission

DETAILED STATEMENT OF PAYMENTSTown Officers' Salaries & Fees

Selectmen	\$ 3,000.00
Town Clerk	100.00
Town Clerk (Auto Permit Fees)	2,238.45
Tax Collector	700.00
Tax Collector (Resident Tax Fees)	913.30
Town Treasurer	300.00
Fire Chief	650.00
Health Officer	150.00
	<hr/>
	\$ 8,051.75

Town Officers' Expenses

Selectmen's Clerk	800.00
Telephone: Selectmen	262.49
Town Shed	197.43
Town Clerk	156.24
Audit of Town Books: Martin J. Hegarty	2,000.00
Printing of Town Reports: Chronicle Print Shop	998.40
Delivery of Town Reports: Grace L. Joncas	5.00
Ronald Bisson	5.00
Edmund F. Jansen, Jr.	5.00
Postage, Box Rents, etc.:	
Grace Joncas, reimb.	67.38
U. S. Post Office	276.25
Denise Whitehouse, reimb.	244.85
Eugene J. Berube, reimb.	12.85
Joanne Bisson, reimb.	2.99
Association Dues:	
N. H. City & Town Clerk's Association	10.00
N. H. Tax Collector's Association	10.00
Registry of Deeds:	
Laura D. Carey	105.50
Town Officers' Travel Expense	
Denise Whitehouse	5.00
Eugene J. Berube	74.88
Grace L. Joncas	12.00
Edmund F. Jansen, Jr.	5.25
Newspaper Advertising:	
Foster's Daily Democrat	219.40
Misc. Supplies:	
Safeguard Business Systems	216.25
Edward H. Quimby Co., Inc.	16.60
Grace L. Joncas, reimb.	71.88
Wheeler & Clark	59.23
Whiting Stationery, Inc.	20.43
Brown & Saltmarsh, Inc.	78.31
Chronicle Print Shop	110.64
Edmund F. Jansen, Jr., reimb.	2.70
Daniel M. Newman	53.56
Yankee Computer Supply, Inc.	53.56
State Treasurer	73.50
Taft Business Machines, Inc.	17.11
Branham Publishing Co.	18.40
d/u company	25.90
Dorothy Hanson, mortgagee report	180.00
Denise Whitehouse, tax sale fees	200.50
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Election & Registration

Supervisors of Checklists	\$	85.00	
Ballot Inspectors		80.00	
Moderator		35.00	
Lunches: Richard McHugh		26.03	
Giroux' Market		20.04	
Printing of Ballots:			
Chronicle Print Shop		<u>30.75</u>	
	\$		276.82

Town Building Maintenance

Town Hall - Heat:			
Duffy's Oil Co., Inc.		1,785.90	
Thivierge, Inc.		647.90	
Electricity:			
Public Service Company of N.H.		1,132.14	
Water:			
Salmon Falls Village Water District		60.00	
Sewer:			
Rollinsford Sewer District		414.00	
Janitorial Services:			
Frieda Drouin		45.00	
Deep Steam Cleaners, Inc.		202.00	
Maintenance Supplies:			
Rideout's Hardware		78.53	
Soucy's Plumbing & Heating, Inc.		50.00	
Grace L. Joncas, reimb.		46.15	
Portland Glass		29.08	
Giroux' Market		23.60	
Paul E. Hanson, reimb.		8.75	
Stop-n-Go		2.23	
Ray Brunelle		6.00	
Thivierge, Inc.		32.00	
Town Shed - Heat:			
Duffy's Oil Co., Inc.		833.76	
Thivierge, Inc.		431.93	
Electricity:			
Public Service Company of N.H.		300.23	
Water:			
Salmon Falls Village Water District		60.00	
Maintenance Supplies:			
Arnold T. Clement Co., Inc.		20.16	
Fire Station -			
Heat: Duffy's Oil Co., Inc.		2,234.31	
Thivierge, Inc.		722.02	
Electricity:			
Public Service Company of N.H.		741.54	
Water:			
Salmon Falls Village Water District		<u>60.00</u>	

9,967.23

Mapping & Appraisal

Raymond P. Daigle	725.00
James W. Sewall Co.	5.75
G. L. Davis Associates	20.00
McGee & Magane	6,827.00
Trans. to Liabilities	<u>7,722.25</u>

15,300.00

Police Department

Chief's Salary	\$ 12,675.80
Full Time Officers (2)	18,468.69
Weekend Specials	6,381.91
Holidays and Overtime	1,436.21
Telephone: New England Telephone	713.43
Strafford County Dispatch	2,100.00
Clothing & Personal Equipment:	
Ben's Uniforms, Inc.	792.81
Western Auto Assoc.	30.95
Wentworth-Douglass Hospital	23.00
Red's Shoe Barn	34.98
Vehicle Expenses	
Gas & Oil:	
Lauze's Garage	1,549.97
Bolduc's Texaco	2,782.85
Warren H. Hilton	38.40
Super Go Marketers	263.10
GLC	678.60
Benoit's Getty Station	18.40
General Repairs:	
Bolduc's Texaco	566.15
Lauze's Garage	452.36
Roger's Auto Body Shop	56.50
Conway Glass & Mirror Co.	136.18
Turcotte Motor Sales, Inc.	65.61
Merl's Spaulding '66	92.44
Robbins Auto Parts, Inc.	21.84
Roberge's Sunoco	6.75
Tires for Cruiser	
Car-Go	532.36
Robie Tire & Accessories	116.60
Preventative Maintenance	
Robbins Auto Parts, Inc.	133.82
Lauze's Garage	41.20
Office & Misc. Supplies	
Robbins Auto Parts, Inc.	79.68
AAA Police Supplies	18.99
Ridings Press, Inc.	460.58
Brown & Saltmarsh, Inc.	17.19
Richard Donovan, reimb.	1.29
U. S. Post Office	5.00
Equity Publishing Corp.	50.00
Edward Clough	10.00
Super Go Marketers	.79
Edward H. Quimby Co., Inc.	68.32
Taft Business Machines, Inc.	40.00
Whiting Stationery Co., Inc.	7.45
Radio Repair:	
Treas., State of New Hampshire	140.48
Mobile Electronics	139.00
Police Supplies & Equipment:	
Ruth L. Davis	105.00
Edward Libby, reimb.	81.28
Fargo International	129.53
Richard A. Sherburne, Inc.	89.95
Funds for LEA Grant:	
Motorola, Inc.	<u>976.00</u>

52,631.44

Police Supplement

Police Supplement \$ 1,109.00 \$ 1,109.00

Dog Program

Salary	362.50
Supplies: Indigo Kennels	22.50
So. Berwick Veterinary Clinic	40.00
Agway, Inc.	22.95
Grace L. Joncas, reimb.	5.58
A. W. Ramaika	80.00
Lois A. Lord	34.64
Vehicle Expenses:	
Bolduc's Texaco	12.30
Lois A. Lord	78.98
Equipment:	
Sherwood Signs of Dover	45.00
Lois A. Lord	46.50
A. M. Ramaika	<u>80.00</u>

830.95

Fire Department

Salaries	3,332.17
Fire Phone:	
City of Dover	700.00
Telephone:	919.98
New Hose:	
Blanchard Associates	2,052.18
Clothing: Ben's Uniforms	1,149.61
Radio Repair:	
Richard R. Ross	470.70
Alarm System:	
J. H. Butler Co.	114.50
Schooling & Training:	
Lakes Regional Mutual Aid	24.00
Joel Sherburne	12.00
Meadowood Fire School	32.00
National Fire Protection Assoc.	8.00
Gas, Oil, Repairs:	
Lauze's Garage	3.00
Blanchard Assoc., Inc.	135.00
Bolduc's Texaco	445.55
Warren H. Hilton	773.91
Motor Equipment Service	37.50
Zep Mfg. Company	106.46
Key Hole Sport Shop	7.95
Martin P. Sorenson	6.50
Albert L. Charpentier	125.00
Misc. Supplies:	
Smith's Fire Equipment	25.00
Dover Auto Supply Co.	99.93
Rideout's Hardware	43.05
Portsmouth Paper Company	73.16
Dunkin Donuts	21.80
Motor Equipment Service	19.70
Giroux' Market	28.59
Thierriens Store	10.88
Fire Chief Magazine	12.00

Ronald E. Brown, reimb.	13.27	
U. S. Post Office	5.00	
Bob's Sporting Goods	9.00	
Blanchard Assoc., Inc.	223.91	
Chronicle Print Shop	25.00	
J. H. Butler Co.	193.25	
N. H. Insurance:		
N. H. State Fireman's Assoc.	125.00	
Dry Hydrant:		
Strafford County Conservation District	388.50	
So. Berwick Fire Department	126.86	
Sam Mick	444.60	
Rene Toussaint	20.00	
Richard Dodier	20.00	
Mobile Radios:		
General Electric	970.00	
Emergency Equipment:		
Blanchard Associates, Inc.	618.14	
Metra Chem Corp.	513.22	
Middlesex Fire Equipment	368.64	
J. H. Butler Co.	<u>1,477.22</u>	
		\$ 16,331.73

Insurance

Kendall Insurance, Inc.	4,060.00	
Ball-Furbush Agency	<u>6,406.00</u>	
		10,466.00

Planning Board & Board of Adjustment

Legal Fees:		
Daniel M. Newman	37.50	
Notices, Postage, etc.:		
D. Michael Weston, reimb.	3.55	
Fred Green, reimb.	10.05	
Foster's Daily Democrat	72.00	
Strafford Regional Planning	34.25	
Armand Laliberte, reimb.	<u>56.41</u>	
		213.76

Conservation Commission

Conservation Commission	<u>100.00</u>	
		100.00

Town Dump

Salaries:	8,439.88	
Gas & Oil:		
Bolduc's Texaco	1,209.00	
Duffy's Oil Co., Inc.	100.77	
Repairs & Supplies for Vehicles:		
Bolduc's Texaco	605.80	
Lawn Mower Hospital	29.87	
Roger's Auto Body Shop	35.00	
Rice's, Inc.	718.67	
Rideout's Hardware	8.34	
East Eliot Garage	189.94	
Harvey Mick	25.00	
Care of Dump:		

Mick Construction Co.	2,341.00	
R. J. Dodier	120.00	
Rideout's Hardware	3.54	
Chronicle Print Shop	15.00	
Penn Culvert Company	168.20	
John Iafolla Co., Inc.	1,219.50	
Diamond National Lumber	218.50	
Liabilities	810.00	
	<hr/>	\$ 16,159.01

Town Road Aid

Treasurer, State of New Hampshire	<hr/>	256.44
		256.44

Summer Maintenance

Salaries:		5,579.74	
Gas & Oil:			
Bolduc's Texaco		578.85	
Lauze's Garage		113.20	
Repairs to Vehicles:			
Bolduc's Texaco		66.90	
East Eliot Garage		27.93	
Lawn Mower Hospital		78.85	
Martin's Garage, Inc.		39.60	
Benoit's Welding		14.04	
Lauze's Garage		195.91	
Supplies:			
Rideout's Hardware		163.46	
Dover Auto Supply		293.12	
Star Lumber Co., Inc.		44.40	
Art's Sharpening Service		5.50	
Bradley Rollins, reimb.		5.00	
Robert Chagnon, reimb.		6.40	
Chronicle Print Shop		10.00	
Robbins Auto Parts, Inc.		18.57	
		<hr/>	7,241.17

Winter Maintenance

Salaries:		6,863.80	
Gas & Oil:			
Lauze's Garage		306.94	
Bolduc's Texaco		1,345.66	
Warren H. Hilton		31.00	
Repairs to Vehicles:			
Bolduc's Texaco		353.30	
Barrett Equipment, Inc.		27.30	
A & G Tire Co.		32.37	
Benoit's Welding Shop		311.79	
Lawn Mower Hospital		104.68	
Warren H. Hilton		160.00	
Robbins Auto Parts, Inc.		100.55	
East Eliot Garage		16.00	
Roger's Auto Body Shop		10.00	
DiPrizios Garage, Inc.		33.58	
Lauze's Garage		104.22	
Municipal Sales Co.		262.14	
Rice's, Inc.		29.50	

Supplies:

Metra Chem Corp.	463.16
Dover Auto Supply	263.20
Robbins Auto Parts, Inc.	105.47
V. H. Cogswell, Inc.	3.90
Rideout's Hardware	108.58
Signal Auto Supply	24.00
Iafolla Service & Supply Co.	<u>60.50</u>

§ 11,121.64

Street Lighting

Public Service Company of N.H.	14,285.28
City of Dover	<u>66.33</u>

14,351.61

General Highway Subsidy

Winter Sand:

Warren Bros. Co.	686.00
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Winter Salt:

Granite State Minerals, Inc.	1,504.80
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Patch & Gravel:

Warren Bros. Co.	1,309.40
John Iafolla Co., Inc.	582.15

Misc. Supplies:

Mick Construction Co.	617.50
Corriveau-Routhier, Inc.	370.90
Rila Precast Concrete	202.40
Conservation Commission	125.00
R. J. Dodier	94.00
Metra Chem Corp.	510.35
Agway, Inc.	198.63

Resurfacing of Roads:

Warren Bros. Co.	5,483.91
Mick Construction Co.	<u>576.00</u>

12,261.04

Contingency Fund

Dover Rochester Associates in Radiology	7.50
White Mountain Fence Co., Inc.	121.50
Town of Berwick	<u>95.55</u>

224.55

Old Age Assistance

Treasurer, State of New Hampshire	<u>3,085.82</u>
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3,085.82

Town Poor

Town Poor	<u>2,167.12</u>
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2,167.12

Veteran's Aid

Veteran's Aid	<u>185.00</u>
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185.00

Memorial Day Expenses

Martel-Roberge Post #47	\$ 669.85	\$ 669.85
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Recreation

Parks:	Paul Hanson	20.00	
	Salaries - Mowing Morton Park	194.50	
	White Mountain Fence Co., Inc.	135.50	
Summer Recreation:			
	Director's Salary	500.00	
Winter Recreation:			
	R. J. Dodier	400.00	
	Richard J. Racciot	72.00	
	Grace L. Joncas, reimb.	19.95	
			1,341.95

Hydrant Rental

Salmon Falls Village Water District	3,700.00	
City of Dover	143.75	
		3,843.75

Health Department

Tri Area Nurses Assoc.	1,400.00	1,400.00
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Vital Statistics

Town Clerk	35.00	35.00
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Cemeteries

Cemetery Trustees	300.00	300.00
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Damages & Legal Fees

Daniel M. Newman	2,555.00	
Sulloway, Hollis, Godfrey & Soden	4.05	
Jean M. Mandych	21.00	
		2,580.05

Advertising, Regional & Municipal Assoc.

N. H. Municipal Association	260.38	
Strafford Regional Planning Commission	1,458.00	
		1,718.38

Employee's Benefits & Insurance

Social Security	4,240.22	
Retirement	2,879.67	
Blue Cross/Blue Shield	2,302.92	
Metropolitan Life	1,301.73	
		10,724.54

Interest on Debt

Tax Anticipation	\$ 4,779.99	
Fire Truck	195.00	
Fire Station	1,500.00	
Town Trucks	500.00	
Town Hall Renovation	4,875.00	
Sewer Bonds	<u>8,520.00</u>	\$ 20,952.50

Principal on Debt

Fire Truck	3,000.00	
Fire Station	6,000.00	
Town Trucks	5,000.00	
Town Hall Renovations	7,500.00	
Sewer Notes	<u>20,000.00</u>	41,500.00

Capital Equipment

Police Cruiser	4,657.90	
Town Equipment Fund	5,000.00	
Pumper (Liabilities)	45,000.00	
Fire Detectors (Liabilities)	<u>1,400.00</u>	56,057.90

Other Disbursements

Rollinsford School District	420,505.82	
Revenue Sharing	26,644.00	
Town Hall Renovation:		
Edward J. Glovinski, Inc.	44,556.50	
Alphonse Poirier	454.00	
Tri State Gas, Inc.	225.00	
Refunds, Abatements:		
Elsie McDonald	310.28	
Pascal Bertrand	3.00	
Albert Charpentier	2.22	
Henry & Irene Volinsky	2.00	
Myron & Pauline O'Neill	22.00	
Strafford County	57,684.63	
CETA (Contract I)	8,007.25	
CETA (Contract II)	948.00	
SPEDY Program	<u>10,131.25</u>	\$ 569,495.95

The following is a list of employees and their 1977 earnings.

CETA

Leonard Brown	120.00
Robert Cathcart	2,044.00

Ralph B. Hussey, Jr.	2,054.50
Bradley L. Rollins	1,212.75
James W. Turner	3,384.00

SPEDEY

Betty Bourque	693.45
Joseph Bourque	632.50
Edward Charpentier	665.85
Eugene Cole	455.40
Laurie Cole	543.95
Bradley Coleman	586.50
Beth Coleman	676.20
Cathy Jean Flanagan	550.85
Jeffrey Hapgood	529.00
Lynn Hapgood	619.85
John Holmes	549.70
Donald Lemay	556.60
David Marcotte	596.85
Diane Meserve	527.85
Jill Molleur	635.95
Nancy Molleur	619.85
Shawn Schillinger	152.95
James Woods	643.75

TOWN

Paul Ayer, Jr.	85.35
Eugene J. Berube	2,385.95
Gary Bisson	811.50
Joanne Bisson	185.00
Ronald Bisson	1,000.00
Richard Blake	147.94
Kenneth Bolduc	190.00
Raymond Brown	124.11
Ronald Brown	650.00
Robert Brunelle	185.00
James Bynum	24.00
Gary Caron	109.93
Robert P. Chagnon	10,462.11
Edward Clough	48.59
Patricia Cloutier	20.00
Grace Croteau	20.00
Susan deMoya	500.00
Robert DeVine	9,267.00
David Dionne	6.28
Doris Dionne	20.00
Richard Donovan	4,387.16
Alcide Drouin	7,574.11
Frieda Drouin	45.00
Albert England	13,513.52
Sandra England	185.00
Harold Foss III	11.50
William Foxlow	5.00
Helen Garneau	10.00
Maurice Garneau	9.30
Keith Glovinski	133.17
Donald Grassi	103.28
Howard Hammond	351.90
Dorothy Hanson	200.00
Paul E. Hanson	399.20
Christopher Howard	40.00
Larry Hutchinson	156.10

Edmund F. Jansen, Jr.	1,000.00
Clifton Jennison	353.50
Grace L. Joncas	1,000.00
Richard Joncas	21.20
Richard Joncas, Jr.	124.50
Harry Knowles	153.79
Richard LaBranche	1,378.85
Albert Labrecque	35.00
Maurice Labrecque	147.40
Joan Laliberte	20.00
Robert Lennon	16.12
John Lesniak	73.12
Edward Libby	10,374.93
Lois Lord	350.00
Robert McGurren	200.00
Clement Michaud	94.74
Garth F. Mitchell	396.75
David Montana	33.73
Bruce Morgridge	36.80
Robert Morgridge	73.60
Arthur H. Osbon	220.00
David Osbon	12.00
Kenneth P. Osbon	162.50
Matilda Piro	20.00
James Robinson	21.22
Ronald St. Laurence	125.86
Avis R. Sasin	1,572.40
Steven Sprowl	80.00
Douglas Starling	197.66
Robert Starratt	40.00
Darryl Sullivan	128.86
David Sullivan	126.74
Joseph Sweeney	158.00
Daniel Toof	217.87
Ovid Viel	27.60
William West	123.51
D. Michael Weston	115.00
Denise Whitehouse	1,041.40

TOWN OF ROLLINSFORD

Statement of Long Term Indebtedness, Showing Annual Maturities of
Principal and Interest as of December 31, 1977

	Town Hall Renov. 6.5%	Fire Truck Note 5.0%	Fire Station Note 5.0%	Town Trucks Note 5.0%
Amount-Original Issue	\$75,000.00	\$22,000.00	\$48,000.00	\$26,000.00
Date of Original Issue	August 6, 1976	December 30, 1977	December 15, 1973	December 12, 1973
Principal Payable	August 6	December 30	December 15	December 15
Interest payable	Feb. 6 & Aug. 6	June 3 & Dec. 3	June 15 & Dec. 15	June 15 & Dec. 15
Payable to	Gr. St. Nat'l Bank	Gr. St. Nat'l Bank	Gr. St. Nat'l Bank	Gr. St. Nat'l Bank

	Principal Interest	Principal Interest	Principal Interest	Principal Interest
December 31, 1977	\$7,500	\$4,875.00	\$	\$
December 31, 1978	7,500	4,387.50	5,600	1,400
December 31, 1979	7,500	3,900.00	5,600	1,120
December 31, 1980	7,500	3,412.50	5,600	820
December 31, 1981	7,500	2,925.00	5,600	560
December 31, 1982	7,500	2,437.50	5,600	280
December 31, 1983	7,500	1,950.00		
December 31, 1984	7,500	1,463.50		
December 31, 1985	7,500	975.00		
December 31, 1986	7,500	487.50		
	\$75,000	\$26,812.50	\$28,000	\$4,200
			\$24,000	\$3,000
				\$5,000
				\$250

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>
6/1/78	\$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>
		\$85,000	\$13,775	\$98,775

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

4/1/78	\$110,000		\$2,337.50	\$ 2,337.50
10/1/78	110,000	\$10,000	2,337.50	12,337.50
4/1/79	100,000		2,125.00	2,125.00
10/1/79	100,000	10,000	2,125.00	12,125.00
4/1/80	90,000		1,912.50	1,912.50
10/1/80	90,000	10,000	1,912.50	11,912.50
4/1/81	80,000		1,700.00	1,700.00
10/1/81	80,000	10,000	1,700.00	11,700.00
4/1/82	70,000		1,487.50	1,487.50
10/1/82	70,000	10,000	1,487.50	11,487.50
4/1/83	60,000		1,275.00	1,275.00
10/1/83	60,000	10,000	1,275.00	11,275.00
4/1/84	50,000		1,062.50	1,062.50
10/1/84	50,000	10,000	1,062.50	11,062.50
4/1/85	40,000		850.00	850.00
10/1/85	40,000	10,000	850.00	10,850.00
4/1/86	30,000		637.50	637.50
10/1/86	30,000	10,000	637.50	10,637.50
4/1/87	20,000		425.00	425.00
10/1/87	20,000	10,000	425.00	10,425.00
4/1/88	10,000		212.50	212.50
10/1/88	10,000	<u>10,000</u>	<u>212.50</u>	<u>10,212.50</u>
		\$110,000	\$28,050.00	\$138,050.00

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>
5/1/78	\$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>
		\$40,000	\$5,120.	\$45,120.

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1977

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 district	2 acres	500
2-17	Redmen's Club Area - water district	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 Road - fire station	.5 acres	<u>90,000</u>
Total Land & Buildings			\$968,450

B. Equipment

<u>Year</u>	<u>Trade Name</u>	<u>Type</u>	<u>Original Cost</u>	<u>Approx. Value</u>
<u>1. 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
<u>2. Police Department</u>				
1977	Pontiac	Cruiser	4,658	2,500
1964	Ford	Pick-up (Dog)	2,825	500
Other Police Equipment				15,000
<u>3. Highway Department</u>				
1968	Case 680	Dual Tractor	11,900	6,000
1971	Ford C800	Wobbish Packer	15,000	7,000
1973	Int'l	Dump Truck	9,000	5,000
1973	Int'l	Dump Truck	18,000	10,000
Other Highway Equipment				5,000
<u>4. Town Hall Equipment</u>				<u>2,000</u>
Total Equipment				\$85,200
TOTAL LAND, BUILDINGS & EQUIPMENT				\$1,053,650

...PROPERTY TAXES ASSESSED IN ROLLINSFORD FOR THE YEAR 1977...

*Indicates School Set-Off

<u>Name</u>	<u>Lot No.</u>	<u>Assessment</u>	<u>Credits</u>	<u>Tax Due</u>
Abbott, Richard T. & Solange	14-2-1	18,000.		912.60
Adams, Bernard & Kathleen T.	14-7	15,210	50.	721.14
Adams, John & Laura,	10-28	8,290		420.30
Aikens, James & Margaret	4-7	29,190	50.	1,429.93
"	4-8	3,650		185.05
Aikman, Marion	4-9	250		12.67
"	4-10	12,480		632.73
"	4-12	3,340		169.33
"	4-23	3,080		156.15
"	4-24	13,950		707.26
"	4-26	2,150		109.00
"	4-30	37,110		1,881.47
"	4-32	2,050		103.93
Aikman, Marion & Walter	4-24A	300		15.21
Anderson, Jerry & Joanne	1-60	3,640		184.54
"	1-62	13,950		707.26
Anderson & Brown	1-60A	1,430		72.50
"	1-61A	2,650		134.35
"	1-61	19,660		996.76
Angelopoulos, Charles & T.	11-27	67,520*	20.	1,060.32
"	11-28	7,090*		113.44
Angelopoulos, Frank & Rachel	15-15	11,890		602.82
Angelopoulos, Julia	11-26	50,020*		800.32
Annett, Est. of Margaret J.	20-25	15,200		770.64
Arnault, Gerald D. & Lois G.	15-14	14,090	50.	664.36
Arthur, Jeffrey & Jane	3-29A	35,000		1,774.50
Athans, John & Ann K.	11-23	20,400*	20.	306.40
Austin, Gertrude & V. McNeil	14-24	12,140		481.14
Ayers, Paul & Carmen D.	12-4	25,600		1,297.92
Ayers, Paul, Jr. & Mrs.	15-7	13,170		667.71
Ballard, Eva P.	1-42A	25,500	50.	1,242.85
Bamberger, Thomas & Dirkge	19-26	14,150		717.40
Bandouveres, George & Mary	12-1	3,400		172.38
"	12-2	26,750		1,356.22
"	12-3	14,110		715.37
Barrows, Everett & Ellen A.	5-33	13,490		683.94
Barry, Frederick & June	20-11	30,120	50.	1,477.08
Beccaris, Pamela	14-13-11	17,160	50.	820.01
Belair, Leo J., Jr. & Priscilla	9-13-35	18,430		934.40
Bell, David & Glenna	5-10	17,345	50.	829.39
Belliveau, Melasse & Adele	10-66	8,380	134.36	290.51
Bennett, Patricia D.	15-16	12,460	50.	581.72
Berry, Thomas J. & Monique	20-12	9,170		464.91
Bertrand, Robert A. & Lucette	8-16	10,270	50.	470.68
Berube, Arthur & Aurore M.	10-11	17,330		744.27
Berube, Celia & Clara	9-19	7,110	134.36	226.12
Berube, Eugene & Annette	14-43	13,480		683.43
Bickford, Charles & Mrs.	3-12	6,080	50.	258.25
Bickford, Merle & Carleen	13-6	13,865	50.	652.95
Birmingham, James & Jeanne	10-5	12,620	50.	589.83
Bisier, Diogene & Annette	10-63	13,090		663.66
Bisson, Elliott & Margaret	10-30	14,600	50.	690.22
Bisson, Elliott & Margaret	10-80	26,690		1,353.18
Bisson, Joan A.	14-55	1,170		59.31

Name	Lot No.	Assessment	Credits	Tax Due
Bisson, Joanne L.	10-8	12,290		623.10
Bisson, Laura	10-44	12,820		649.97
Bisson, Marion	10-4A	3,899	134.36	63.37
Bisson, Robert & Joanne	10-4	14,970	50.	708.97
Bisson, Ronald & Joan	13-22-1	20,180		1,023.12
Bjork, Russell & Janet M.	14-11	14,330		726.53
Blair, Robert J. & Mary J.	5-11	12,440	50.	580.70
Blais, Adolph J. & Mrs.	5-56	14,470	50.	683.62
Blais, Henry & Katherine	1-45	15,110	50.	716.07
Blais, Maurice & Rachel	5-30	15,410		781.28
Blaisdell, Mary	5-18	12,640	50.	
			134.36	456.49
Blake, David & Anne E.	5-6	14,530	50.	686.67
Blier, Clarence & Jacqueline	14-13-14	23,900		1,211.73
Blouin, Maurice, Inc.	10-50	76,940		3,900.85
Bolduc, Kenneth D.	10-54	15,750		798.52
Bolduc, Kenneth D. & Patricia	9-4	13,450	50.	631.91
Bolian, Charles & Donna	15-29	27,050		1,371.43
Boothby, Gerald & Louise	14-13-24	470		23.82
"	14-13-26	20,500		1,039.35
Borkowski, Wm. & Marjorie	5-29	16,020		812.21
Borretti, Robert & Rosemary	10-31	23,600		1,196.52
Boston & Maine Railroad	7-1	450		22.81
"	8-10	700		35.49
"	8-13	300		15.21
"	10-45	2,000		101.40
Boucher, Louis A. & Claire	1-35	20,070		1,017.54
Bough, Clara	11-12	12,960	700.	0.00
Bourque, Armand & Theresa	15-3	13,400	50.	629.38
Bowe, Florence L.	10-23	8,110		411.17
Boyle, Thomas & Mrs.	10-95	6,840	50.	296.78
Bradbury, Richard & Carol	9-7	11,130	50.	514.29
Bradley, John & Helen	4-21	36,810		1,866.36
"	19-10	1,580		80.10
Bridges, George & Mary	5-8	14,990	50.	709.99
Brock, Chester	1-3	2,350		119.14
Brodeur, Leo & Michelle	9-13-2	16,420	50.	782.49
Brown, Est. of David	1-4	550		27.88
Brown, Raymond & Alice	7-2	8,550		433.48
Brown, Robert & Jeanne	19-11	1,550		78.58
Brown, Ronald & Sandra	10-32	14,070		713.34
Brunelle, Raymond & Barbara	9-27	20,900	50.	1,009.63
Brunelle, Robert & Bernadette	10-106	12,030		609.92
Brunet, Clarence & Sandra	5-12	13,530	50.	635.97
Burke, John F., III	17-3	9,850		499.39
Burke, John F. & Kathaleen	3-14	22,200	50.	1,075.54
Burnham, Fannie	10-113	7,480		379.23
Beudet, Roland & Rachel	4-24	13,950		707.26
Canney, Herman & Rachel	5-2	15,370		779.25
Caouette, Ida & Joseph E.	10-42	17,860	50.	
			134.36	721.14
Cardeiro, Manuel & Juliet	15-26	14,010		710.30
Carignan, Ronald & Janice	15-26	12,710	50.	594.39
Caron, Gerard & Dorothy	13-14	19,800		1,003.86
Carr, Roland & Judy	13-7	17,200		872.04
Carrroll, S. G.	14-23	12,370		627.15
Cashman, William & Barbara	5-19	14,180	50.	668.92
Cass, Harley & Theresa	10-55	13,950	50.	657.26

Name	Lot No.	Assessment	Credits	Tax Due
Catalfo, Vinenza & Joseph	16-6	23,750*	20.	
"	16-6-1	1,450*	42.40	317.60
Catino, Andrew & Dorothy	3-15	16,590		23.20
Chabot, Denis & Janet	14-14	13,050	50.	841.11
Chabot, Raymond J.	10-38	8,860		611.63
Chagnon, Robert & Alice	18-7	14,830	50.	449.20
Charette, Sylvio & Mrs.	11-18	9,420	134.36	701.88
Charpentier, Albert & Marie	13-23	17,610	50.	343.23
Chase, Charles & Antonia	10-71	10,730	50.	842.82
"	10-72	3,750	134.36	359.65
Chase, Earl D. & Joan	10-68	10,770		190.12
Chase, Earl R. & Regina	10-68A	8,120		546.03
Chase, Ella E.	10-82	13,790	134.36	411.68
Chase, Richard R. & Sandra	10-69	13,100		564.79
Chenard, Gerard & Lea	3-6	16,750		664.17
Cheney, Harland & Geraldine	14-31	440		849.22
Cheney, Harland & Geraldine	14-32	11,410	50.	22.30
Cheney, Marlene & Michael	13-30	11,070		528.48
Cheney, Mary	9-21	15,800		561.24
Child, Thomas & Barbara	1-33	26,740		801.06
Cingolani, Wm. & Carol	4-31	21,650		1,355.71
Clavette, Norman & Joanne	13-22	14,770		1,097.65
Cloutier, Paul & Patricia	10-3	21,590		748.83
Colprit, Stephen & Phoebe	13-25	12,020		1,094.61
Constine, Fred & Jean	15-5	13,900	50.	609.41
Cormier, Emilien & Delia	19-12	15,480	134.36	654.73
Cote, Robert & Leontine	20-14	14,590	50.	650.48
Courser, Frederick & Carol	14-13-27	16,690	50.	689.71
"	14-13-28	600		796.18
"	14-13-29	500		30.42
"	14-13-40	350		25.35
Couture, Roland J.	1-26	2,900		17.74
Crosier, Philip & Mary	9-13-38	19,660		147.03
Croteau, Albert & Linda	16-8	15,000		996.76
Croteau, Dennis	4-20-3	11,970	50.	760.50
Croteau, John & Carole	14-38	13,250		556.87
Croteau, Joseph & Grace	15-33	11,460	50.	671.77
Croteau, William & Eva	15-32	12,360	134.36	531.02
Crowell, Frank & Agnes	12-8	13,890*		492.29
Cummings, Harry, Jr.	2-3-1	5,380		222.24
Cunningham, John & Linda	14-13-16	18,150		222.76
Curran, Gerard & Judith	2-14A	1,110		920.20
Currier, William & Carole	10-19	6,750		56.27
Curtis, Corydon & Shirley	3-3-1	1,100		342.22
"	3-4A	20,250		55.77
Daeris, Peter & Mrs.	11-8	24,650*		1,026.67
"	11-10	250*		394.40
Dagenais, George & Lorraine	5-15	14,790	50.	4.00
Davis, Edgar & Hazel	21-2	5,868	50.	699.85
Davis, Glenn & Charlotte	1-49	9,810		247.50
"	1-50	550		497.36
Davis, Henrietta J.	1-42	12,570	134.36	27.88
Day, Edward & Beatrice	2-9	18,000		502.94
Day, Richard & Jane	11-6	20,590*	20.	912.60
Dearborn, Howard & Mrs.	6-5	2,840		309.44
"	6-7	7,940	50.	143.98
Dearborn, Ruth & Beatrice Gagnon	20-27	7,650		352.55
				387.85

Name	Lot No.	Assessment	Credits	Tax Due
Demers, Joseph	21-9	2,300		116.61
Deroy, Raoul & Edna	10-65	8,290		420.30
Dionne, Albert & Beverly	13-20	18,200	18,200.	0.00
Dionne, Jean & Doris	14-45A	10,660	50.	490.46
Dionne, Norman & Marie	10-104	14,640		742.24
Dixon, Julie	15-10	12,110		613.97
Dodge, Guy & Geraldine	1-64	14,460		733.12
Dodier, Azilda	10-43	16,710	134.36	712.84
Dodier, Joseph & Lillian	3-11D	2,400		121.68
Dodier, Joseph & Lillian	10-74	11,750		595.72
Dodier, Joseph & Lillian	10-75	17,580	50.	841.30
Dodier, Paul & Gwendolyn	10-16A	600		30.42
Dodier, Paul & Gwendolyn	13-3	18,350	50.	880.34
Doe, Amelia	1-68A	6,710		340.19
Doe, Margaret	1-68B	6,710		340.19
Doe, Roger	1-68	6,710		340.19
Doherty, Eleanore	9-9	22,150	50.	1,073.00
Doherty, Mrs. Alden	9-9A	3,640		184.54
Donahue, William & Mabel	14-13-18	23,170	50.	1,124.71
Dooley, Thomas & Diane	14-13-23	23,070		1,169.64
Dover Bowl	1-2-1	231,450		11,734.51
Dover, City of	1-14	1,400		70.98
"	1-14A	2,850		144.49
"	3-9	500		25.35
Dover Doctor's Park	1-14B	500		25.35
Dover Shopping Plaza	1-2	14,100		714.87
Drake, Charles & Ruth	3-26	14,800	50.	700.36
Drake, Est. of Charles	3-21	1,310		66.41
Drake, Robert & Joyce	3-21-1	500		25.35
Dube, Noel & Antoinette	10-107	12,450		631.21
Dubois, John & Gertrude	11-4	17,900*	20.	266.40
Dubois, Marcel & Doris	11-4	18,690*		299.04
Ducharme, Ronald & Joyce	20-4	16,650		844.15
Ducharme, Ronald & Joyce	20-3-1	830		42.08
Duchesneau, Guy & Gertrude	10-76	14,850		752.89
Duchesneau, Jos. & Jeannette	10-19	11,410		578.48
Duhaime, Maurice & Mrs.	2-11	1,280		64.89
Duhaime, Maurice & Mrs.	10-27	20,020	50.	965.01
Dukes, Thomas & Gaynell	14-13-10	17,950		910.06
Dunlap, Richard	9-13-9	16,340		929.83
Earle, Helen L.	10-26	15,230		772.16
"	10-34	13,530		685.97
East Coast Realty	4-20-1	1,620		82.13
"	4-20-2	1,400		70.98
"	4-20-4	1,270		64.38
"	14-55-1	1,540		78.07
Eastman, Harold & Florence	14-21	11,620	50.	539.13
Ebbson, Louis & Lena	15-11	13,800	50.	649.66
"	15-22	520		26.36
Economos, Anthony & Bernice	10-49	11,430	50.	529.50
Economos, George	14-36	8,900		451.23
Economos, Lewis & Mrs.	5-45	11,640	50.	540.14
Eldridge, Homer & Rosemarie	6-1	7,460		378.22
Eldridge, Lester & Evelyn	15-19	14,600	50.	690.22
Eldridge, Myra & Lester	10-25	7,470		378.72
Ellis, Thomas & Kathleen	20-18	7,610		385.82
Ellis, Willard & Mrs.	15-35	15,640		792.94
Emack, Paul & Sandra	5-44	14,790		749.85
Emerson, Mrs. George	3-7	21,650		1,097.65

Name	Lot No.	Assessment	Credits	Tax Due
Emerson, Mrs. George	3-8	13,760		697.63
Emond, Raymond & Alice	13-27	8,980	50.	405.28
England, Albert & Phyllis	19-3	17,600		892.32
England, Kenneth & Sandra	14-13-15	20,890		1,059.12
Estes, Philip & Joanne	3-18	13,160		667.21
Estes, Walter & Muriel	7-4	7,610	50.	335.82
Estey, Doris	14-1M	3,450		174.91
Fager, Charles & Vasiliki	11-25	16,200*		259.20
Farrow, Jean M.	14-13-20	16,900		856.83
Fenton, Joseph & Nancy	3-11A	23,570		1,194.99
Fermanis, Arthur & Helen	11-13	15,240		772.66
Fermanis, Estate	11-15	14,980		759.48
Fieldsend, Gary & Pamela	5-21	14,210		720.44
Fisher, Walter W.	2-18	570		28.89
"	10-20	1,280		64.89
Fisher, Walter & Mary	10-126	20,700		1,049.49
Fleming, William & Anne	4-41	17,140	50.	818.99
Fogarty, Norman & Ida	10-77	12,530	50.	585.27
Fogarty, Richard & Patricia	9-26	19,610	50.	944.22
Ford-Smith, Herbert & Eliz.	4-25	28,000		1,419.60
Foss, Harold III & Denise	8-10E	7,900	50.	350.53
Foxlow, Wm. & Jeannette	15-21	13,800	50.	649.66
Franklin, Mabel C.	3-1	14,750		747.82
"	3-2	7,220		366.05
"	3-4	1,190		60.33
"	3-5	100		5.07
"	4-3	4,360		221.05
Freeland, Frank & Donna	19-14	17,110		867.47
Frost, Ruth E.	8-8	10,000	134.36	372.64
Furlong, Hollis & Helen	10-57	14,034		711.52
Goudouros, Richard	2-7A	20,550		1,041.88
Gadoury, Maria	10-47	9,640	50.	
			134.36	304.39
Gagne, Raymond J.	14-55-6	12,970		657.57
Gagne, Ernest & Dorothy	9-29	9,190	50.	415.93
Gagnon, Adelard & Lucille	1-36	18,390		932.37
Gagnon, Fernand & Irene	18-9	19,900	50.	958.93
Gagnon, Laurent & Maureen	1-28	35,640	35,640.	0.00
Gagnon, Norman & Wanda	1-27A	2,100		106.47
Gagnon, Victor & Alice	1-29	17,440		884.20
Gagnon, Victor, Alice, Laurent Maureen	1-27	13,770		698.13
Gainty, Thomas & Gerald	20-19	31,000	50.	1,521.70
Galeota, Anthony & Julia	4-22B	30,250		1,533.67
Garneau, Maurice E.	14-55-7	11,750		595.72
Garneau, Robert & Helen	10-61	15,460	50.	733.82
Garrett, Edward & Helen	1-74	33,220		1,684.25
Garrison Hill Greenhouse	1-5	560		28.39
Gaudette, Mrs. Joseph	3-27	24,950		1,264.96
Cervais, Aime	2-5	850		43.09
Gessis, John	5-20	310		15.71
Cibbas, Doris E.	5-13	15,440	700.	82.80
Gibbas, J. Michael & Carmen	5-53	11,620		589.13
Gilbert, Edward & Mary	3-21A	27,450		1,391.71
Girard, Theophile & Irene	19-20	18,300	50.	877.81
Giroux, Marcel & Agnes	10-102	17,190		871.53
"	15-20	18,560	50.	890.99
Giroux, Trefle, & Aurore	10-103	12,340		625.63
Glovinski, Doris & Wm. J.	13-5	18,650		945.55

Name	Lot No.	Assessment	Credits	Tax Due
Glovinski, Edward & Lorraine	10-70	15,330	50.	727.23
"	10-40	2,430		123.20
Gonya, Joseph & Venise	5-28	15,060	50.	713.54
Goodrich, Chester & Helen	4-14	25,480		1,291.83
Gosselin, Joseph & Carole	18-6	16,840		853.78
Gosselin, Richard A.	14-55-2	12,540		635.77
Goulet, Noel & Rachel	21-6	14,260	50.	672.98
Granite State Gas Transmission		30,500		1,546.35
Granite State National Bank	3-23	790		40.05
Granite State Savings Bank	10-120	26,490		1,343.04
"	10-121	34,780		1,763.34
Grant, Alan & Carolyn	13-15	17,970	50.	861.07
Grassi, Donald & Mona	10-39	14,100	50.	664.87
Gray, Edgar & Alma	8-17	13,980	50.	658.78
Gray, Francis & E. Louise	14-30	10,150	50.	464.60
Green, Dorothy	10-96	18,750		950.62
"	10-113B	1,000		50.70
Greenaway, Florence M.	13-2	17,710		897.89
Gregorakos, Paul	12-6	17,020*	20.	252.32
Grimes, James F.	15-28	22,540		1,142.77
H. Merrill Bldr. Inc.	9-13-42	710		35.99
"	9-13-43	580		29.40
Haines, Lloyd & Clara	9-8	12,080	50.	562.45
Hamel, George & Martha	10-67	16,330		693.57
Hamilton, Wm. & Mabel	14-17B	4,470	134.36	92.27
Hammond, Howard & Nancy	18-5	16,400		831.48
"	18-10	1,000		50.70
Hammond, Howard & Mrs.	4-38	10,280		521.19
Hammond, Wm. & Dorothy	5-5	13,510	50.	634.95
Hannon, Dora	15-9	15,630	700.	92.44
Hannon, George T.	20-2	11,910	50.	553.83
Hanson, Paul & Dorothy	14-51	7,450		377.71
Hapgood, Earl & Mona	6-3	11,240	50.	519.86
Hargreaves, Ronald & Barbara	1-41	18,110	50.	868.17
Harris-Sorenson, Inc.	17-1	750		38.02
"	17-2	35,350		1,792.24
Hashem, Daniel & Carolyn	1-63	8,580		435.00
Hashem, Leon M. & Joan E.	8-8A	6,315		320.17
Hatfield, Lewis	15-18	13,420	50.	630.39
Hendrix, Ralph & Bernice	9-13-41	20,000	50.	964.00
Hickey, Catherine L.	14-16	19,950		1,011.46
Hill, Richard & Beverly	6-2	12,910	50.	604.53
"	6-9	650		32.95
Holmstrom, Paul & Alice	14-10	9,180	50.	415.42
Horman, Madeleine	2-3-2	8,435		427.65
Houde, Norman & Betty	4-1	7,010		355.40
Howard, Richard W.	10-37	17,750		899.92
Howard, Robert F. & Joanne	18-11	20,800		1,054.56
Huber, Walter & Lydia	20-1	2,130		107.99
Hudon, Alexina	10-93	14,700	50.	695.29
Hutchinson, Barry & Eliz.	10-117A	6,000		304.20
Huff, James & Andrea	4-18	10,540		534.37
Irwin, James	9-16	1,270		64.38
Jackson, Charles & Onie	10-40A	7,570		383.79
Jackson, Mrs. James	16-7	2,355		119.39
Jacobson, Merle & Jaqueline	10-7	13,440	50.	631.40
Janco Realty Co.	1-24	312,850		15,861.49
"	1-65A	5,000		253.50
"	8-10F	2,010		101.90

Name	Lot No.	Assessment	Credits	Tax Due
Janetos, Andrew & Eleanor	1-15A	46,500		2,357.55
Janetos, Geo., Lewis, Paul, Mary, Barbara, Andrew	1-15	2,380		120.66
Janetos, George & Marjorie	1-66	9,720		492.80
"	1-67	28,840		1,462.18
Janetos, Lewis & Eleanore	1-69	29,580	50.	1,449.70
Janetos, Mrs. Evangelos	1-71	31,995		1,622.14
"	1-72	3,970		201.27
Janetos, Paul & Mrs.	1-23	37,050	50.	1,828.43
Janetos, Simeon	3-10	830		42.08
Jankowski, Leonard & Jan Lee	10-92	9,000		456.30
"	17-4	14,200		719.94
"	17-5	21,720		1,101.20
Jansen, Edmund & Sandra	19-9	31,170	50.	1,530.31
Jasick, Mamie G.	13-34	19,170	50.	921.91
Javane, Faith	5-49	19,050		965.83
Johnson, Alton & Barbara	3-11B	19,000	50.	913.30
Johnson, Paul & Sheila	14-13-17	19,950		1,011.46
Joncas, Gerard & Rita	13-21	15,750	50.	748.52
Joncas, Paul J.	13-33	16,740	50.	798.71
Joncas, Richard & Grace	14-41	11,780	50.	547.24
Jones, Raymond	1-37	22,460		1,138.72
Jordan, Richard & Margaret	12-10	10,920*		174.72
Karkos, Robert & Janice	1-53B	33,980		1,722.78
Karz, John	12-12	13,130		665.69
Keefe, Joseph & Carol	13-32	15,060		763.54
"	13-32A	840		42.58
Kelly, J. David & Joan D.	13-10	17,360		880.15
Kelly, John & Dorothy	5-34	15,690		795.48
Kenyon, Jack & Donna	5-32	13,070		662.64
Kilty, Raymond & Alice	10-64	13,230	50.	620.76
Kimball, Larry & Virginia	6-6	12,350		626.14
Kirk, Edward & Laura	5-52	16,220		822.35
Kirkpatrick, Philip & Evelyn	2-3A	12,995		658.84
Kleven, Robert & Paul Jacobson	2-13A	1,180		59.82
Knowles, Harold Jr. & Gail	14-7	11,250		570.37
Knowles, Harold & Opal	14-6	4,785		242.59
"	19-5	1,150		58.30
"	14-8	9,950	50.	454.40
Koutrelakos, Gregory & Helen	11-2	100,400*		1,606.40
Krikes, Paul & Pauline	3-19	46,900	50.	2,327.83
Labbe, Frank & Jacqueline	3-30	21,070		1,068.24
Labbe, Helen	3-29	22,890		1,160.52
Labonte, Richard & Janine	5-24	13,840	50.	651.68
Labranche, Richard & Barbara	10-109	8,765		444.38
Labrecque, Albert & Madeleine	9-2	12,850	50.	601.49
Labrecque, Anna	10-29	8,680	50.	390.07
Labrecque, Joseph & Ina	10-111	13,300	50.	624.31
Lacasse, Robert	20-5	20,900		1,059.63
Lafan, William P.	14-13-12	46,700		2,367.69
"	14-13-13	48,080		2,437.65
"	14-13-31	260		13.18
"	14-13-32	255		12.92
"	14-13-33	235		11.91
Laliberte, Armand & Joan	3-11	28,210	50.	1,380.24
Lamarca, Ann	14-13-21	20,240		1,026.16
Lampesis, c/O Russillo	1-21	14,810		750.86
"	1-22	3,890		197.22

Name	Lot No.	Assessment	Credits	Tax Due
Lampesis, James	2-3B	17,860		905.50
Lampesis, Marie	1-25	23,740		1,203.60
Lampesis, Peter & Mrs.	1-22A	36,950	50.	1,823.36
Lampros, Charles & Constance	21-5	13,280	50.	623.29
Lancaster, Est. of Arthur J.	21-8	450		22.81
Landgraf, Kenneth & Nancy	10-9	18,590		942.51
Landry, David & Linda	10-6	10,000		507.00
Landry, Florida	10-117	9,770	134.36	360.98
Langdon, Robert & Lorraine	5-26	15,800	50.	751.06
Langton, Stuart & Joan	11-20	12,030*		192.48
Larkin, Lawrence & Judith	9-13	16,880	50.	805.81
Larochelle, Robert & Fabiola	14-2	11,420		578.99
Lauze, Joseph M. & Bonnie	9-25	15,370	50.	729.25
Lauze, Joseph R. & Myra	9-17	6,200		314.34
"	9-18	14,400	50.	680.08
Lawlor, John & Ann	20-20	19,430	50.	935.10
Lawry, Henry & Laura	1-65-1	22,670	50.	1,099.36
Lazar, Traian & Sandra	14-48	16,360	100.	729.45
Leclerc, Ronald & Joan	13-12	18,350		930.34
Legere, Adelf	19-13	1,450		73.51
Legere, Paul & Rita	1-44	11,420	50.	528.99
Lemay, June	14-18	8,610		436.52
Lemay, Richard & Sandra	14-40	13,100	50.	614.17
Lemay, Zepherin & Olida	14-28	10,840	134.36	415.23
Lennon, Ernest & Ruth	19-2	13,320		675.32
Lennon, Robert & Muriel	19-4	14,710		745.79
Lepage, Delphis & Lumina	15-34	21,250		1,077.37
Lepage, Lionel & Beatrice	15-12	13,310	50.	624.81
Lepage, Roger & Beverly	10-56	17,250		874.57
"	10-89	12,270		622.08
Leslie, Linwood & Ethel	15-4	13,820	50.	650.67
Lesniak, Joseph & Mary	9-23	12,590		638.31
Letarte, Armand & Anne	19-17	17,030		863.42
Letendre, Roland & Janet	14-54	12,580	50.	587.80
Leuchs, George & Elizabeth	20-21	19,200		973.44
"	20-23	14,730		746.81
"	20-24	11,200	50.	517.84
Levesque, Joseph & Mrs.	3-16	1,670		84.66
Lindbom, Mrs. Arnold	12-7	13,520*		216.32
Lord, Edward	16-2	990		50.19
Lord, George & Mrs.	8-18	11,870		601.80
Lord, Heirs of Lena	10-22	9,930		503.45
Lord, Henry & Ella	8-19	10,810	50.	
			134.36	363.71
Lord, Leonard & Jeannine	10-35	17,120		867.98
Lord & Keenan Co.	16-3	2,980		151.08
Lover, Lawrence	4-18A	2,100		106.47
"	19-6	18,530	50.	889.47
MacBro Construction Co.	1-1	13,550		686.98
MacDonald, Elsie M.	10-121A	26,000		1,318.20
MacIntyre, Charles & Florence	15-24	16,150	50.	768.80
Mahoney, Lawrence & Nancy	9-13-7	17,100	50.	816.97
Maine Line Shoe	10-46	1,140		57.79
"	10-53	10,210		517.64
"	10-125	85,750		4,347.52
"	10-127	73,200		3,711.24
Mairs, Robert & E. O'Brien	11-5	24,950*		399.20
Malerba, Frank	18-1	13,830	50.	651.18

Name	Lot No.	Assessment	Credits	Tax Due
Mandych, Peter & Jean	20-7	25,890		1,312.62
Mantos, Peter M.	3-32	6,465	50.	277.77
Marcotte, Theresa	6-4	9,070		459.84
Marcotte, Theresa	6-8	150		7.60
Marshall, Phillip & Mrs.	4-16	11,770	50.	546.73
Marston, Frederick	10-112B	5,700	50.	238.99
"	10-113A	1,050		53.23
Martel, Paul & Debra Ann	10-60	15,510		786.35
Matthews, Daniel & Margaret	3-33	34,906		1,769.73
Mattox, William & Mrs.	11-16	11,410	134.36	444.13
Mauricette, Florence E.	1-13	1,040		52.72
McCabe, Norman & Shirley	5-16	13,210	50.	619.74
McCann, Edward J. & Clara	5-36	13,980	50.	658.78
McCarthy, Gordon	10-52	20,620	50.	995.43
McCarthy, Margaret	10-123	16,170		819.81
McElheny, Victor	3-3-2	18,650		945.55
McGuinness, James & Karen	4-22	10,215		517.90
McGurren, Robert & Doris	10-1	20,850		1,057.00
McKeil, William, Jr.	14-49	980		49.68
McKenney, Richard A.	10-36	17,530		888.77
McKenzie, Donald & Mrs.	18-2	17,050		864.43
"	18-8	1,250		63.37
Merchant's National Bank	5-42	2,220		112.55
Mercier, George & Antoinette	10-55A	6,720		340.70
Merculio, Frank & Edith	9-13-37	18,660		946.06
Merrill, Alvin & Mrs.	5-9	13,410	50.	629.88
Meserve, Joseph & Lorraine	11-22	15,460*	20.	227.36
Michaud, Clement & Louiselle	14-55-3	15,390	50.	730.27
Michaud, Laurent & Berthilde	19-16	13,130	50.	615.69
Michaud, Margaret	5-54	18,960	50.	911.27
Michaud, Oscar & Virginia	13-16	15,780	50.	750.04
Michaud, Roger & Hope	14-4	20,400		1,034.28
Mick, Samuel O.	9-13	8,240		417.76
"	9-13-44	7,700		390.39
Miller, Russell & Shirley	14-45	22,350		1,133.14
Miller, Wayne & Carol	12-11	11,250*		180.00
Minichiello, Joseph & Eva	9-6	19,460		986.62
Mitchell, Basil & Lydia	14-3	9,440	50.	428.60
Mitchell, Garth & Janice	14-3-1	14,880		754.41
Mitchell, Gary & Paulette	14-53	18,500		937.95
Molleur, Francis & Theresa	15-6	13,630	50.	641.04
Moody, George & Leona	10-16	16,780		850.74
Morang, Duncan & Frances	15-6	23,200*	20.	351.20
Morest, Cecile	10-94	12,100		613.47
Morest, Joseph & Marie	10-91	13,400		679.38
Morest, Rhea	10-98	13,800		699.66
Morgridge, Robert & Joan	18-3	14,250	50.	672.47
Morin, Fabiola	10-62	18,130		919.19
Morin, Hector & Marie	19-18	16,130	50.	767.79
Morin, Leonard & Genevieve	19-19	15,200		771.65
Morin, Mary E.	19-21	12,680	50.	458.52
Morris, Est. of Dr. Robert	4-11	18,310		776.21
"	4-27	2,360		119.65
"	4-28	36,750		1,863.22
"	4-29	52,450		2,659.21
"	4-34	2,720		137.90
"	4-35	19,620		994.73
"	4-36	10,180		516.12
Nadeau, Leda	10-83	17,860		771.14

Name	Lot No.	Assessment	Credits	Tax Due
Nesman, Robert, Sr. & Norma	14-1	14,790		749.85
Nettleton, Rexford & Theresa	9-13	19,750	50.	951.32
Newcombe, Robert & Virginia	5-31	14,840	50.	702.38
Newling, Hollis & Roseanna	14-33	11,780	50.	547.24
Noiles, Dorothy	20-17	7,940		402.55
Norton, John & Evelyn	1-34	1,500		76.05
"	1-54	18,630	50.	894.54
Norton, Leslie & Janet	1-55	19,805		1,004.11
"	1-56	1,200		60.84
"	1-54A	14,300	50.	675.01
Nossiff, M. Louise	1-46-1	2,350		149.56
Nuppola, Ensio & Tellervo	1-57	46,070		2,335.74
Nye, Richard	13-31	16,450	50.	784.01
Oak Realty Co.	16-1	22,450		1,138.21
O'Connell, Lawrence W.	11-1	26,420*		422.72
O'Neill, Pauline & Myron	2-6	1,280		64.89
"	2-7	10,510		532.85
Ordway, Peter & Patricia	3-3A	2,740		138.91
"	4-2	2,250		114.07
"	4-5	4,000		202.80
"	4-6	26,660	50.	1,301.66
"	4-39	10,320		523.22
Osbon, Arthur & Joyce	9-5	20,430		1,035.80
Otis, Maxine	9-3	18,830		954.68
Otis, Philip & Claire	21-1	6,840		346.78
Ouellette, Edwina	9-15	9,350	134.36	339.69
Ouellette, Honore & Anita	10-14	1,800		91.26
"	10-15	26,550	50.	1,296.08
Page, Richard	8-7A	400		20.28
Parks, Leon	14-4A	10,825	50.	498.82
Parshley, Frank & Geraldine	19-1	16,870	50.	805.30
Patrakis, George P. & Diane	16-4	10,050	50.	459.53
Paul, Bernard & Florance	8-10B	7,585		384.55
Pawnell, Thomas & Linda	11-21	10,780*		172.48
Pelczar, Lewis	1-53	4,040		205.33
Pellegrino, R. & Marilyn Bunker	10-33	15,360	50.	728.75
Penney, Ambrose & Gail	13-13	16,440		833.50
Perreault, Fernand & Beatrice	17-6	20,280		1,028.19
Perreault, Roger & Gloria	14-17	15,750		798.52
"	14-17A	3,675		186.32
Perreault, Sylvio & Florence	14-22	8,030	134.36	272.76
Perry, John & Josephine	10-84	17,370		746.30
Perry, William & Sharon	14-25	9,900	50.	451.93
Peters, Michael & Natalie	20-6	18,000		912.60
Petroni, Alfred & Carole	5-4	13,820	50.	650.67
Phinney, James & Linda	9-13-4	15,250	50.	723.17
Pineo, Wm. Jr. & Catherine	21-7	300		15.21
Piro, Dominic & Matilda	10-78	14,650		742.75
Place, Arthur & Lorraine	14-12	16,850	50.	804.29
Plante, Raymond & Jeannette	3-24	18,160	50.	870.71
Poirier, Alphonse & Annette	13-19	16,450		834.01
Poirier, Robert O.	10-116	28,350	50.	1,387.34
Porter, Joseph & Marion	4-20	11,860		601.30
"	8-5	700		35.49
"	8-6	21,940		1,112.35
"	8-7	7,240		367.06
"	14-19	2,140		108.49
"	14-26	7,800		395.46

Name	Lot No.	Assessment	Credits	Tax Due
Porter, Joseph & Marion	14-46	1,000		50.70
"	14-50	10,190		516.63
"	14-52	590		29.91
"	15-27	5,560		281.89
"	19-15	6,450		327.01
"	19-22	7,230		366.56
"	19-23	6,890		349.32
"	19-24	5,680		287.97
Pray, Richard & Margaret	5-25	11,930	50.	554.85
Pridham, John & Margaret	5-50	16,890	50.	806.32
Pridham, Lawrence & Frances	9-14	14,590		739.71
Prince, Joseph & Sally	21-3	13,260		672.28
Proctor, Raymond & Betty	3-17	2,850		144.49
Public Service Co. of N.H.		358,300		18,165.81
Purington, Janice	13-1	13,970	50.	658.27
Quint, Robert & Bernadette	10-79	11,730	50.	544.71
Quintal, Roland & Jeannine	11-19	11,740		595.21
Raferty, Rose G.	11-14	13,120		665.18
Railsback, Raymond & Kula	5-27	13,020	50.	610.11
Randall, Clayton & Elfreide	1-48A	27,960		1,417.57
Randall, H. Scott & Louise	1-48	2,400		121.68
Redden, Leo	8-15	9,200	134.36	332.08
Redden, Patricia	8-14	11,590		587.61
Reed, Everett & Ruth	15-8	13,840	50.	651.68
Reed, Timothy & Constance	5-48	15,200		770.64
Reishus, Richard & Christina	9-13-36	15,510		786.35
Renaud, Joseph & Edwina	13-11	21,290		1,079.40
Renaud, Lumina	10-100	7,800		395.46
Rickard, George & Agnes	2-3	16,650	134.36	709.80
Rideout, Heirs of Ruel	10-124A	1,500		76.05
Rines, Chester & Marjorie	3-31	9,250		468.97
Rioux, Beatrice	14-55	16,370		829.95
Roberge, Paul & Elaine	9-11	19,510		989.15
Roberge, Richard & Nancy	5-3	17,600	50.	842.32
Roberge, Ronald & Rose	9-12	20,770		1,053.03
"	9-13	1,050		53.23
"	10-99	13,820		700.67
Roberts, Clyde & Mrs.	2-2	5,680		287.97
"	19-8	25,050	50.	1,220.03
Roberts Construction Co.	1-33A	1,600		81.12
Roberts, Edith A.	4-13	6,410		324.98
"	4-15	5,270		267.18
Roberts, Hiram H.	2-19	21,070		1,068.24
Roberts, James & Mrs.	8-20	9,750	134.36	359.97
Rodden, Brian W.	4-33	8,740		443.11
Rodier, Paul & Leola	19-7	20,910		1,060.13
Rodney, Errol & Joanne	1-40	18,870		956.70
Rodney, Norma L.	1-58	15,980		810.18
Rogers, Henry & Irene	20-8	23,390		1,185.87
Rollins, Douglas & Helen	14-13-22	440		22.30
"	3-3	2,050		103.93
"	4-37	29,520	100.	1,396.66
"	10-112	35,650		1,807.45
"	10-122	34,850		1,766.89
"	10-112A	35,200		1,784.64
"	10-122A	35,250		1,787.17
"	10-123A	41,250		2,091.37
Ross, Edgar & Phyllis	9-13-8	16,070	50.	764.74
Roper, Sam		21,230		1,076.36

Name	Lot No.	Assessment	Credits	Tax Due
Rouleau, Martin & Kristen	8-9	12,760		646.93
Rowe Leasing Corp.	10-101	14,150		717.40
Rowe, Lyman & Carrie	2-8	8,830		447.68
Rowell & Watson	8-12	15,430		782.30
Sargent, Richard	5-58	1,370		69.45
Schmidt, Edward G.	18-4	17,130		868.49
Schock, John & Claire	9-13-5	15,410	50.	731.28
Scipione, Philomena	4-22A	25,500		1,292.85
Scott, Bruce & Alice	8-10C	5,725	50.	240.25
Scott, Richard & Irene	5-51	22,650		1,148.35
Seavey, Fred & Mrs.	5-46	13,010		659.60
Senechal, Richard & Lucille	10-2	17,560	50.	840.29
Sesin, Joseph P. & Avis R.	14-37	19,050	50.	915.83
Sheehy, Daniel & Joanne	15-17	13,180	50.	618.22
Sheridan, Christopher & Claire	10-90	10,000		507.00
"	10-52A	8,000		405.60
"	10-118A	6,470		328.02
Shorey, Kenneth & Phyllis	14-9A	16,950		859.36
"	14-9B	1,440		73.00
Shorey, Pearl	14-9	11,910	134.36	469.50
Shuck, Charles & Pauline	11-3	8,690*		139.04
Shuttleworth, Rodney & Cheryl	11-11	14,250*		228.00
Skaltsis, Demetrios, & Mrs.	14-13	18,770	50.	901.63
Smith, Ovid E.	13-26	9,040		458.32
Smith, Robert E.	1-46	35,330		1,791.23
Sorice, John & Anita	1-31	13,300	50.	624.31
Soucy, Robert & Mrs.	4-17	26,950		1,366.36
South Berwick Mfg. Co.	20-22	7,600		385.32
"	20-21A	1,690		85.68
Spencer, Carlton & Carolyn	1-53A	17,860		905.50
Spencer, Nathan & Carole	3-13	21,080	50.	1,018.75
Springer, Donn E.	15-36	16,850		854.29
Starling, Douglas & Kathleen	9-1	13,480		683.43
Stephens, Robert & Deborah	9-13-39	18,300	50.	877.81
Steuerwald, Wm. & Martha	5-35	13,990		709.29
St. Hilaire, Eliz. Est.	10-13	21,380		1,083.96
Stiles, Calvin & Alberta	21-4	8,630	50.	387.54
St. Laurent, Roger & Donna	14-13-19	18,000	50.	862.60
St. Lawrence, Ronald & Rachel	9-28	13,160		667.21
Stockdale, Arline	2-12A	1,600		81.12
"	9-10	2,850		96.90
"	14-42	12,710		644.39
"	14-37A	1,175		59.57
Stockdale, Chester	7-3	2,270		115.08
"	14-37B	1,175		59.57
"	14-42A	12,710		644.39
"	15-37	806		40.86
Stockdale, Chester & Arline	14-44	800		40.56
Stockdale, Chester	2-12	1,600		81.12
"	9-10	3,822		96.90
St. Pierre, Marcel & Mrs.	10-105	24,750		1,254.82
Strauss, Robert & Mildred	20-13	8,450	50.	378.41
Storms, Elaine	14-4A1	11,095		562.51
Strobel, George & Margaret	1-43	23,980	50.	1,165.78
Stroth, Grace & M. Whitcomb	1-16	15,840		803.08
Sullivan, Margaret & David	14-29	10,820		548.57
Sullivan, Roland & Natalie	10-97	22,720	50.	1,101.90
Sunnyknoll Estates	1-30-2	24,300		1,232.01
"	1-30-3	24,300		1,232.01

Name	Lot No.	Assessment	Credits	Tax Due
Sunnyknoll Estates	1-30-4	24,300		1,232.01
Swan, Robert & Eva	21-7-1	3,600	50.	132.52
Tamposi, S.; Lehoullier, E.;				
Mandrevalis, Z.; Wood, F	1-65	4,700		238.29
"	1-73	16,130		817.79
Theberge, George & Florence	14-27	9,890	50.	451.42
Theberge, Mrs. Edward	10-24	14,370	50.	
			134.36	544.20
Therrien, Romeo & Mary	14-15	20,250	50.	976.67
"	20-3-2	830		42.08
Therrien, Rudolph & Theresa	8-1	7,740	50.	342.41
"	10-59	6,750		342.22
Thivierge, Ubald & Yvonne	20-10	29,400		1,490.58
Tillotson, Robert & D. Jones	10-81	20,800		1,054.56
Todd, Kathy S.	20-16	11,210		568.34
Toof, Whitcomb & Thelma	8-21	14,700	50.	695.29
Toussaint, Lydia	10-10	16,050	134.36	679.38
Toussaint, Robert & Norma	10-58	15,300	50.	725.71
Towle, Stanley & Carol	5-55	14,090	50.	664.36
Trundy, Louis & Bettie	13-4	16,760	50.	799.73
Turcotte, Benjamin & Peter	14-44B	400		20.28
Turcotte, Lionel & Jean	20-9	32,490		1,647.24
Turcotte, Peter & Diane	14-38A	27,510		1,394.75
Turgeon, Paul & Betty	5-57	12,850		651.49
Therrien, Roger	5-57	20,870	50.	1,008.10
Vachon, Thomas & Lillian	2-10	300		15.21
Vaillancourt, Israel	10-48	8,560	50.	383.99
Valhos, Peter & Antonia	13-18	19,320	50.	929.52
Vatistas, Peter & Mrs.	3-20	22,360		1,133.65
Veno, Roland & Delia	8-22	17,400	50.	832.18
Vermette, Albert & Marie	13-9	15,530	50.	737.37
Vermette, Joseph & Irene	10-115	12,830		650.48
Vermette, Raymond & Pauline	10-114	24,810		1,257.86
Verrette, Victor & Dorothy	12-5	11,310*		180.96
Verville, Edward & Margaret	5-22	14,410		716.89
Viel, Albert & Mrs.	8-11	12,340		625.63
"	8-10G	300		15.21
Viel, Louis & Rita	11-7	24,060*	20.	364.96
Viel, Ovid & Constance	1-59	1,196		60.63
"	1-73A	760		38.53
"	2-1	41,480		2,103.03
"	2-4	1,120		56.78
"	19-27	5,864		297.30
Viel, Roland & Donald	10-118	6,500		329.55
Vigneault, Roger & Alice	11-9	14,050*		224.80
Volinsky, Henry & Irene	13-17	19,460	50.	936.62
Volinsky, Robert & Priscilla	13-8	14,650		742.75
Vose, Barbara	20-15	10,190		516.63
Voye, William & Lucille	3-16-1	14,370		728.55
Walker, James & Jane	4-4	28,350	100.	1,337.34
Walker, Thomas & Geraldine	9-13-3	18,090	50.	867.16
Wallace, Blanche M.	11-17	9,860	50.	449.90
Wasson, Richard & Theresa	3-28	32,150	50.	1,580.00
Watson, John & Beatrice	5-17	13,120	50.	615.18
Watson, Rachel D.	1-47	30,350		1,538.74
Weeks, Barry & Patricia	11-24	13,300*		212.80
Weiner, Benjamin & Beatrice	1-30-1	24,300		1,232.01
Welch, George	10-12	3,430	134.36	39.55
Welton, Elizabeth	19-25	3,750		190.12

Name	Lot No.	Assessment	Credits	Tax Due
Wentworth, Aaron & Janice	1-18	31,250		1,584.37
"	1-5-2	2,200		111.54
Wentworth, Andrew & Mary	1-20	800		40.56
Wentworth, David & Aaron	1-19	17,175		870.77
"	2-14	6,550		332.08
"	3-25	4,560		231.19
Wentworth, David & Anita	1-17	30,440		1,543.30
Wentworth Greenhouse, Inc.	1-70	72,510		3,676.25
Wentworth, Mrs. Ralph	10-85	19,990		1,013.49
"	10-86	2,620		132.83
"	10-108	900		45.63
Wentworth, Thomas & Laura	8-10A	100		5.07
"	8-10D	7,755		393.17
Wesselhoeft, Max & Edna	5-47	15,180	50.	719.62
West, Irving & Vivian	10-110	17,700	134.36	763.03
West, William & Gail	9-24	19,670		997.26
Weston, Michael & Janet	14-13-34	20,920		1,060.64
Weston, Robert J.	14-55-8	14,490		734.64
Whalen, John & Lena	5-7	13,690		694.08
Whitehouse, Jay & Denise	1-39-1	20,800		1,054.56
Whitehouse, Robert & Madeleine	1-38	100		5.07
"	1-39	13,580	50.	638.50
Williams, Jack & Gracie	3-22	18,910	100.	858.73
Winter, Raymond & Alice	9-20	19,270		976.98
"	9-22	1,530		77.57
Wohnsigl, John & Stephanie	14-13-25	18,000		912.60
Wonyeye, Victor & Yvonne	10-51	6,060		307.24
Wood, Levi & Juliet	10-87	19,000	50.	913.30
Workman, Gerald & Joanne	5-14	13,730	50.	646.11
Yarnold, Samuel & Alice	2-20	22,760		1,153.93
Young, Louise	15-25	15,000	134.36	626.14
Zarillo, Salvatore & Sophie	15-13	13,380		678.36

SUMMARY OF INVENTORY & TAX ANALYSISComparative list for 1977 & 1976

<u>Type of Property</u>	<u>1977 Value</u>	<u>1976 Value</u>
Land	\$ 1,895,483.00	\$ 1,882,364.00
Buildings	8,734,930.00	8,923,616.00
Factory Buildings	533,160.00	533,160.00
Public Service Distribution Lines	358,300.00	358,300.00
Gas Line	30,500.00	30,500.00
Mobile Homes	185,150.00	170,232.00
GROSS INVENTORY	<u>\$11,737,753.00</u>	<u>\$11,898,172.00</u>

Property Assessment Exemptions

Elderly Exemptions	\$ 98,050.00	\$ 91,000.00
Veteran's Exemptions	15,709.69	13,080.00
Total Town Appropriations	333,626.00	
Total Revenues and Credits	199,892.00	139,440.97
Net Town Appropriations	133,734.00	255,751.75
Net School Appropriations	428,704.00	
County Tax Assessments	57,685.00	
Total of Town, School & County	620,323.00	
Deduct Total Business Profits Tax	66,612.00	
Add War Service Credits	13,030.00	
Add Overlya	3,959.00	
Property Taxes to be Raised	570,700.00	

TAX RATE: per \$100

Town Tax	\$1.13	\$.85
County Tax	.47	.35
School Tax	<u>3.47</u>	<u>3.47</u>
	\$5.07	\$4.67

TREASURER'S REPORTJanuary 1, 1977 - December 31, 1977

BALANCE, January 1, 1977

General 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	4,735.00
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	4,735.00
Savings #4-19467 As Adjusted	\$ 5,842.77
Time Deposit #72-005397	<u>6,114.94</u>

Total Revenue Sharing

11,967.71

BALANCE DECEMBER 31, 1976 - ALL FUNDS

\$234,416.24

RECEIPTSLocal Sources

Tax Collector \$572,439.09

Town Clerk

Auto Permits	\$ 38,485.00
Dog Licenses	515.00
Filing Fees	<u>4.00</u>

39,004.00

Dog Control Officer

Licenses	\$ 217.50
Impoundment Fees	60.00
Boarding Fees	<u>8.00</u>

285.50

Interest Income

Saving Account #4-19523	\$ 5,118.21
Revenue Sharing #04-19467	543.01
Revenue Sharing #72-005460	146.33
Revenue Sharing #72-005397	<u>239.63</u>

6,047.18

Permits and Licenses

Bowling	\$ 420.00
Beano	300.00
Junkyard	25.00
Cablevision Franchise	667.56
Pistol	14.00
Building	126.00
Sub-Division Fees	38.00
Dump	72.00
Explosive	<u>2.00</u>

1,664.56

Leasing of Lane

600.00

Reimbursements

Insurance Claims Collected	\$	136.18
CETA - Rockingham/Strafford Summer Youth		11,365.13
Rollinsford Sewer Dist. - Met. Life		670.49
Dog Bite		<u>23.00</u>

\$ 12,194.80

Miscellaneous Sources

Sale of Zoning Books	\$	4.00
Rental of Hall		15.00
Performance Bond re: Wood Contract		361.20
Proceeds, Public Auction 10/15/77		191.00
Sale of Scrap Metal		79.75
All Other		.50
Adjustment - prior year		<u>(139.69)</u>

511.76

Bond and Note Issues

45,000.00

State of New Hampshire

Governor's Commission on Crime	\$	899.00
Water Pollution Control		29,382.00
Business Profits Tax		66,612.20
Rooms & Meals Tax		14,347.07
Bank Stock Tax		1,618.70
Interest and Dividends Tax		4,545.80
Old Age Assistance		236.12
Highway Subsidy		9,606.11
Gas Tax Refund		<u>1,365.68</u>

128,612.68

U. S. Government

Anti-Recession	\$	1,109.00
Revenue Sharing		<u>21,909.00</u>

23,018.00

Tax Anticipation Borrowing

400,000.00

TOTAL ALL RECEIPTS

\$1,229,377.57

TOTAL RECEIPTS PLUS BEGINNING BALANCE

\$1,463,793.81

DISBURSEMENTS:

Selectmens' Orders Paid		
General Town Expenses	\$785,062.94	
County Taxes	57,684.63	
School Disbursements	<u>420,505.82</u>	

\$1,263,253.39

BALANCE 12/31/77

\$ 200,540.42

BALANCE DECEMBER 31, 1977 DETAIL

General Fund

Checking Account per Bank Statement	\$	7,824.47
Add: In Transit from Tax Collector		<u>21,646.81</u>
Checking Balance as Adjusted 12/31/77		29,471.28
Savings in Transit		99,999.99
Saving Account #4-19523		<u>56,263.47</u>

\$185,734.74

Revenue Sharing

Savings #4-19467 Balance	\$ 6,659.35	
Time Deposit #72-005460	<u>8,146.33</u>	\$ 14,805.68

BALANCE DECEMBER 31, 1977 - ALL FUNDS \$200,540.42

Federal Revenue Sharing Account - 1977

BALANCE - January 1, 1977

Savings Account	\$ 5,852.77	
Time Deposits	<u>6,114.94</u>	\$ 11,967.71

RECEIPTS

United States Treasury	\$ 21,909.00	
Interest on Savings Account	543.01	
Interest on Saving Certificate	<u>385.96</u>	\$ 22,837.97

Receipts plus Beginning Balance \$ 34,805.68

Paid Out on Selectmens' Order (per 1977 Town Warrant) 20,000.00

BALANCE - December 31, 1977

Savings Account	\$ 6,659.35	
Time Deposit	<u>8,146.33</u>	\$ 14,805.68

Respectfully submitted,

Sandra L. England
Treasurer

CEMETERY OPERATION, 1977Balance Work Sheet

	<u>Income</u>	<u>Expenses</u>
Corrected Check Book Balance	\$ 394.96	
Interest withdrawn Perpetual Care	2,614.00	
Town Appropriation 1977	300.00	
Flower Income	70.00	
Cemetery Sale of Lots	1,500.00	
Interest - Now Account	69.76	
Labor		\$ 3,950.40
FICA		229.42
Water Department		45.51
Grave, Lot Repairs & Improvements		164.20
Flowers		70.00
Workmen's Ins. Liability		174.41
Other Expenses		57.50
	<u>\$4,948.72</u>	<u>\$4,691.44</u>
BALANCE IN CHECK BOOK		257.28
	<u>\$4,948.72</u>	<u>\$4,948.72</u>

DETAILED INCOME

Interest: Perpetual Care	\$5,296.66
Now Account	69.76
Town Appropriation - 1977	300.00
Sale of Lots: Jeannette Fontaine	100.00
Raymond & Yvonne Cheney	150.00
Rita Coulombe	50.00
Lucian W. Bisson	100.00
George Mercier	100.00
Andrew Wentworth	300.00
Andrea Armour	300.00
William C. Ladderbush	100.00
Flower Income	70.00
Baer, Trust Interest in Account	87.90

BALANCE IN ACCOUNT - January 1, 1978

Perpetual Care Funds & Interest	\$101,888.20
Lorenzo Baer Trust & Interest	1,587.90
Check Book Balance	257.28

DETAILED EXPENSES

Labor: Kevin Brown	346.15
Daniel Toof	121.90
William Foxlow III	382.95
Kenneth Osbon	348.45
Gary Toof	158.70
Harry Knowles	129.95
Darryl Sullivan	110.40
Joey Morest	17.25
George Jansen	136.85
Leonard Ducharme	69.00
Jeff Kilty	41.40
Russell Healey	77.05
David Osbon	10.35
Ronald Brown	2,000.00

FICA (5.85%)	\$ 229.42
Water Department	45.51
Sandra Ham - typing	40.00
Edward Quimby - typewriter rental	17.50
Ronald Brown - repair Crockett Stone	72.30
Ronald Brown - seed, peat, loam	91.90
Monroes Greenhouse - flowers	36.00
Elmore Graves - flowers	34.00
Kendall - Workmen's Liabilities	174.41

TOWN OF ROLLINSFORDFiscal Year Ended December 31, 1977

<u>SUMMARY OF WARRANTS</u>	-----Levies of-----		
	<u>1977</u>	<u>1976</u>	<u>1975</u>
-DR.-			
<u>Uncollected Taxes - January 1, 1977</u>			
Property Taxes		\$86,932.45	\$
Resident Taxes		3,300.00	1,720.00
National Bank Stock Taxes		21.00	
<u>Taxes Committed to Collector</u>			
Property Taxes	\$552,966.83		
Resident Taxes	12,250.00		
National Bank Stock Taxes	71.00		
<u>Added Taxes</u>			
Property Taxes	1,156.96		
Resident Taxes	920.00	250.00	
<u>Overpayments During the Year</u>			
Property Taxes	80.77	19.98	
Resident Taxes	94.22	30.00	
<u>Interest Collected on Delinquent Property Taxes</u>			
	.45	3,833.97	
<u>Penalties Collected on Resident Taxes</u>	123.00	163.00	2.00
	\$567,663.23	\$94,550.40	\$1,722.00
-CR.-			
<u>Remittances to Treasurer</u>			
Property Taxes	\$446,222.46	\$86,222.50	
Resident Taxes	9,930.00	1,600.00	20.00
Overpayment on Resident Taxes	94.22	30.00	
National Bank Stock Taxes	71.00	21.00	
Interest Collected	.45	3,833.97	
Resident Tax Penalties	116.00	160.00	2.00
Overpayment on Penalties	7.00	3.00	
<u>Abatements Allowed</u>			
Property Taxes	1,486.06	606.69	
Resident Taxes			1,690.00
<u>Uncollected Taxes - December 31, 1977</u>			
Property Taxes	106,496.04	123.24	
Resident Taxes	3,240.00	1,950.00	10.00
	\$567,663.23	\$94,550.40	\$1,722.00

TOWN OF ROLLINSFORDSummary of Tax Sale AccountsFiscal Year Ended December 31, 1977

-DR.-	-----Levies of-----			
	1976	1975	1974	Prev. Yrs.
<u>Cash on Hand - January 1, 1977</u>				
Unredeemed Taxes - 1/1/77		\$16,560.89	\$ 3,918.03	\$3,921.32
Tax Sale	\$17,906.87			
Interest & Costs after sale	205.68	544.14	550.78	551.58
Redemption Costs	37.20			
	\$18,149.75	\$17,105.03	\$ 4,468.81	\$ 4,472.90

-CR.-

Remittances to Treasurer

Redemptions	\$10,072.56	\$ 7,251.09	\$ 2,988.81	\$ 1,882.65
Interests & Costs	242.88	544.14	550.78	551.58
Abatements Allowed				
Deeded During Year				
Unredeemed Taxes - 12/31/77	<u>7,834.31</u>	<u>9,309.80</u>	<u>929.22</u>	<u>1,221.53</u>
	\$18,149.75	\$17,105.03	\$ 4,468.81	\$ 4,472.90

TOWN CLERK REPORT FOR 1977

Auto Permit	\$38,485.00	
Filing Fees (March Election)	4.00	
Dog Licenses and Fines	<u>515.00</u>	
Total Deposited		\$39,004.00

Respectfully submitted,

EUGENE J. BERUBE,
Town Clerk

POLICE DEPARTMENT REPORT FOR THE YEAR 1977

Another busy year has passed and activity has again risen to an all time high, as far as Police services are concerned. The calls received by the Police Department show the need for it's services and growth. Again, this past year, the department has suffered manpower shortages and budget problems due to inflation. Hopefully, in 1978, these problems will be ironed out with the hiring of a fourth full time officer, which will curtail the use of weekend special officers. The Department has served the Town in the best manner it could, with these problems arising, with many extra hours of duty being performed by regular officers working extra shifts.

The new police cruiser was late in arriving and a good sum of money was spent out keeping the old cruiser running properly. New filing techniques were implemented into the department, as to better keep the records up to date. Many more hours of in-service training was administered to regular and special officers at no cost to the Town. Probably, the most encouraging aspect of 1977 was the move upstairs, into our new quarters. It was like coming out of the dark ages and into a new world. The new office furniture that we applied for on a grant did not materialize, so we are still using odds and ends of old furniture for the station. Maybe, some sort of fund can be started for this item.

Officer Robert DeVine completed the six week State Police Academy which is now required for all full time police officers, which was a big asset to the department, only to lose him to the Rochester Police Department, where he will work as a full time officer. Another special officer went full time with the Newmarket Police Department

At this time, I would like to take some time to thank my men for their hard work and services performed by them over the past year. All shifts were covered properly and their competence in handling their duties should be commended. I would also like to thank the other Town Departments for their cooperation all year long. I think that our Fire and Highway departments do a fine job. A special thanks to the selectmen for their efforts this past year. As for myself, I hope that the Town is satisfied with the service it has received this past year.

Respectfully submitted,

ALBERT M. ENGLAND
Chief of Police

STRAFFORD COUNTY DISPATCH CENTER REPORT

1978 Budget:	Salaries	\$35,851.00	
	FICA	300.00	
	Health Insurance	909.00	
	Retirement	2,660.00	
	Office Supplies	400.00	
	Electricity	250.00	
	Telephone	3,000.00	
	Equipment Repairs	750.00	
	New Equipment	<u>350.00</u>	
			\$44,470.00

Incident Reports Telephone Calls Radio Trans.

Rollinsford	1,968	7,997	64,248
Farmington	1,517	6,219	50,863
Milton	860	3,417	28,109
Barrington	855	3,181	28,109
New Durham	526	1,791	16,062
Middleton	378	1,252	12,047
Strafford	257	1,090	9,370
Sheriff's Department	270	16,474	58,894

1977 ROLLINSFORD PLANNING BOARD REPORT

1977 was a particularly busy year for the Rollinsford Planning Board. Considerable activity, centering around subdivision processing, site plan reviews and zoning Ordinance change study, has resulted in the scheduling of several meetings in addition to the regularly scheduled monthly meetings.

SUBDIVISION PROCESSING - Seven (7) subdivision applications were acted upon and approved following Public Hearings. These included application submitted by: M. Lampesis, E. Cormier, E. Garrett, L. Vachon, J. Levasseur, A Gagnon, and J. Porter.

SITE PLAN REVIEWS - Site plan reviews for the Masonic Temple Grange, the new Granite State National Bank off Route 4 (these two initiated during 1976), and for the JANCO expansion proposal were conducted with favorable recommendations submitted to the Zoning Board of Adjustment for variance approval considerations. In addition, there was considerable follow-up activity directed at the completion of the new roadway (Crickett Lane) in the East Coast Subdivision off Silver Street.

ZONING ORDINANCE REVIEW - Since February, 1977, several meetings were held with the Strafford Regional Planning Commission representative, Nina Brown, to initiate a general review of the Rollinsford Zoning Ordinances manual. This review has resulted into several special meetings conducted during the year, and has focussed to date primarily on the Flood Plains regulations, strongly recommended by HUD and of special benefit to land owners within the Flood Hazard areas. These proposed modifications to the Zoning Ordinance are supported by the Planning Board and are generated for Town voting on Marth 14th, Town Meeting Day.

PLANNING BOARD CHANGES - Stewart Landry was appointed to the Board to fill the vacancy created by the expiration of Joe Lauze's term. In addition, during the year the Board regretfully accepted the resignations of Mike Weston (Chairman) and Fred Green. This Board wishes to extend its appreciation for their generous and dedicated service volunteered to this community. Ralph Phipps was appointed to the Board to fill the unexpired term of Mike Weston.

Respectfully submitted,

WILLIAM FLEMING
Chairman

STRAFFORD REGIONAL PLANNING COMMISSION

The Regional Planning Commission strengthens local planning by helping town officials deal with federal and state programs and regulations. Providing assistance to update flood plain regulations in compliance with federal guidelines is an example. We can also assist communities directly in such programs as master planning and land use controls.

ASSISTANCE TO ROLLINSFORD

1. Provided Planning Board with information on mobile homes and Zoning.
2. Designed, purchased and planted trees, shrubs and flowers in front of the Town Hall in cooperation with the Rollinsford Conservation Commission and 4-H Club.
3. Wrote necessary amendments and additions to Zoning Ordinance

to comply with requirements of Flood Insurance Administration.
Drafted map delineating flood hazard areas.

4. Designed, purchased, and planted trees, shrubs, and ground cover for Bicentennial Park along the Salmon Falls River in cooperation with the Bicentennial Committee. Laid out paths, steps and picnic areas.
5. Assisted solid waste committee.
6. Gave non-residential site-review information to Planning Board.

ROLLINSFORD CONSERVATION COMMISSION
REPORT FOR 1977

Again, this past year, most of the Commission's attention has been directed at the Town Forest. Using CETA funds administered through the Rockingham-Strafford Employment and Training Consortium, a three-man crew was hired to work for six months in the Forest. Commission Member Paul Hanson coordinated the work, which included clearing brush and dead and crowding trees along roadways, thinning trees in dense stands for both aesthetic reasons and faster growth, and pruning in these young pine stands. Three cords of hardwood cut during these operations were auctioned off this Fall.

Currently, Lavalley Lumber Company, of Sanford, Maine, is harvesting the 79 thousand board feet of timber selectively marked by the consulting forester hired by the Commission. The proceeds from this sale are being used to make improvements in the Town Forest which will make the area more useful and enjoyable for the townspeople, including purchases and upkeep of the equipment used by the Town Forest crew.

Vandalism, in the form of unauthorized cutting of trees, continues to be a problem. As a result of this, plus the damage done to road surfaces by vehicles during wet periods, the Commission is considering closing off the interior roads in the Forest to all but administrative and emergency vehicles. Under discussion are plans to have traffic permitted as far as the clearing at the former pumphouse site. This area would be developed for parking, and access to it improved by keeping the railroad bed road and Indigo Hill Road in better shape. Recently, the Commission has had a new culvert installed at the intersection of the railroad bed and Indigo Hill Road, and the road ditched, to eliminate the persistent erosion problem there.

Other activities over the past year have included repair of the foot bridge over Fresh Creek on Sligo Road, efforts to have the Fish and Game Department stock the Salmon Falls River below Somersworth, a contribution of \$50 for plantings by the 4-H Club at the Town Hall, and a visit by Commission members to a meeting of the Friends of the Rollinsford Library, Government in Action Series.

Respectfully submitted,

ROBERT E. McCOY
Secretary

ROLLINSFORD CONSERVATION COMMISSION

Treasurer's Report

1977

Bank Account Balance	\$3,926.22
Checking Account	<u>120.73</u>
Cash on Hand, December 31, 1977	\$4,046.95

Bank Balance January, 1977	\$1,087.13
----------------------------	------------

	<u>Interest</u>	<u>Deposit</u>	<u>Withdrawal</u>
3/1977	\$ 14.55	\$	\$
4/1977	4.89		
6/1977	9.86	225.00	300.00
7/1977	4.47	3,294.30	
8/1977	12.76		200.00
10/1977	37.69		100.00
10/1977			200.00
12/1977	<u>35.57</u>	<u> </u>	<u> </u>
	\$119.79	\$3,519.30	\$ 800.00

Bank Balance December, 1977	\$3,926.22
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Check Account Balance January, 1977	\$ 5.23
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	<u>Deposit</u>	<u>Expenses</u>
6/20/1977 Deposit	\$300.00	
6/20/1977 Paul Hanson		\$250.00
7/27/1977 Paul Hanson		3.95
7/27/1977 Rideout's Hardware		6.33
8/22/1977 Motorized Equipment		8.55
8/25/1977 Deposit	200.00	
8/26/1977 R. J. Dodier		75.00
8/26/1977 Armco Steel Corp.		92.40
8/29/1977 Paul Hanson		21.27
8/29/1977 Motorized Equipment		13.50
10/13/1977 Deposit	100.00	
10/14/1977 Paul Hanson		55.00
10/15/1977 Paul Hanson		18.90
10/15/1977 Motorized Equipment		3.00
10/28/1977 Deposit	200.00	
10/28/1977 Chadwick Nursery		44.50
10/28/1977 N. H. Assoc. of Conserv.		60.00
10/28/1977 Paul Hanson		<u>32.10</u>
	<u>\$800.00</u>	<u>\$684.50</u>

Checking Account Balance December 31, 1977	\$ 120.73
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Respectfully submitted,

ERNEST S. LENNON, 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, 1976 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, 1976 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.

/s/ Martin J. Hegarty
Certified Public Accountant

June 15, 1977

TOWN OF ROLLINSFORD
GENERAL FUND
BALANCE SHEET
December 31, 1976

ASSETS

<u>Cash</u>		
Checking	\$ 121,265.35	
Cash on Hand	2,364.07	
Savings	104,763.03	
Certificate of Deposit	<u>6,114.94</u>	
TOTAL CASH		\$ 234,507.39
Due from State of New Hampshire		
Water Pollution Aid		28,986.00
Town Road Aid		1,383.96
<u>Unredeemed Taxes</u>		
Levy of 1975	\$ 16,560.89	
Levy of 1974	3,918.03	
Levy of 1973	2,311.78	
Levy of 1972	339.85	
Levy of 1971	290.90	
Levy of 1970	<u>161.65</u>	
TOTAL UNREDEEMED TAXES		23,583.10
<u>Uncollected Taxes</u>		
Levy of 1976	\$ 90,232.45	
Levy of 1975	1,719.01	
Levy of 1974	1,230.00	
Levy of 1972	817.14	
Prior Years	<u>756.00</u>	
TOTAL UNCOLLECTED TAXES		94,754.60
TOTAL ASSETS		<u>\$ 383,215.05</u>

LIABILITIES AND CURRENT SURPLUS

Appropriations Forwarded	\$ 1,797.68	
Employee Payroll Deductions Payable	1,177.86	
Unexpended Revenue Sharing Funds	13,264.71	
Unexpended Town Hall Renovation Funds	44,896.50	
School District Tax Payable	<u>275,506.03</u>	
TOTAL LIABILITIES	\$ 336,642.78	
Current Surplus	46,572.27	
TOTAL LIABILITIES AND CURRENT SURPLUS		<u>\$ 383,215.05</u>

TOWN OF ROLLINSFORD
GENERAL FUND
Balance Sheet
December 31, 1977 *

ASSETS

<u>Cash</u>		
Checking	\$ 29,471.28	
Savings Account	162,922.81	
Certificate of Deposit	<u>8,146.33</u>	
TOTAL CASH		\$200,540.42
Due from State of New Hampshire		
Water Pollution Aid	\$ 14,000.00	
Town Road Aid	<u>2,000.00</u>	16,000.00
Due from CETA Manpower	7,721.37	7,721.37
<u>Unredeemed Taxes</u>		
Levy of 1976	\$ 7,834.31	
Levy of 1975	9,309.80	
Levy of Previous Years	<u>2,150.75</u>	
TOTAL UNREDEEMED TAXES		19,294.86
<u>Uncollected Taxes</u>		
Levy of 1977	\$109,736.04	
Levy of Previous Years	<u>2,083.24</u>	
TOTAL UNCOLLECTED TAXES		<u>111,819.28</u>
TOTAL ASSETS		\$355,375.93

LIABILITIES AND CURRENT SURPLUS

Appropriations Forwarded	\$ 29,635.23	
Employee Payroll Deductions Payable	-0-	
Unexpended Revenue Sharing Fund	14,805.68	
School District Tax Payable	<u>283,798.18</u>	
TOTAL LIABILITIES		\$328,239.11
Current Surplus		<u>27,136.82</u>
TOTAL LIABILITIES AND CURRENT SURPLUS		\$355,375.93

* Preliminary - Subject to Audit

ROLLINSFORD SEWER DISTRICT

Clerk

Solange Abbott

Treasurer

Joseph L. Porter

Commissioners

John Lawlor	(Resigned)	Term Expires 1978
Robert Larochele		Term Expires 1979
Fred Green		Term Expires 1980

Superintendent

Lester F. Eldridge

Moderator

Kenneth Shorey

TOWN OF ROLLINSFORDROLLINSFORD SEWER DISTRICTFiscal Year Ended December 31, 1977Balance January 1, 1977: \$ 6,439.96Receipts:

Sewer Fee Deposits	\$ 20,983.06	
Loan	3,900.00	
Transferred from Saving Acct.	<u>250.00</u>	
	25,133.06	
Returned Check	<u>-73.44</u>	
		<u>25,060.62</u>
	TOTAL REVENUE	\$31,500.58

Expenditures:

Salaries	\$ 1,155.00	
Wages	7,352.12	
Truck Allowance	60.00	
Power	4,035.01	
Water	86.60	
Telephone	321.84	
Social Security	521.81	
Metropolitan Group Insurance	547.88	
Insurance	363.00	
Legal Services	238.00	
Accounting Services	275.00	
Oil	137.74	
Chlorine	774.00	
Office Supplies & Expenses	166.61	
Equipment	266.70	
Maintenance & Supplies	1,054.75	
Lab. Supplies & Tests	60.00	
Engineering Services	750.00	
Dues	5.00	
Miscellaneous	3.23	
Payments on Loans	7,595.37	
Interest on Loans	271.20	
Transfer to Savings Account	<u>4,000.00</u>	
		<u>\$30,040.84</u>

BALANCE DECEMBER 31, 1977 1,459.74

Respectfully submitted,

JOSEPH L. PORTER
Treasurer

ROLLINSFORD SEWER DISTRICT
1978 BUDGET

BALANCE - December 31, 1977

BILLING

Household Services	\$18,810.91	Household Units	310
Business Services	1,582.63	Business Units	12
Connection Fees	.00		
	<u>\$20,393.54</u>		

RECEIPTS

Household Services	\$20,141.50
Business Services	1,582.63
Connection Fees	25.00
	<u>\$21,749.13</u>

CASH ON HAND

Savings Account	\$ 8,416.72
Checking Account	1,459.74
Interest	433.81
	<u>\$10,310.27</u>

	<u>1977</u>	<u>1977</u>	<u>1978</u>
	<u>Budget</u>	<u>Expend.</u>	<u>Budget</u>
<u>SALARIES</u>			
1. Superintendent	\$7,350.00	\$7,350.00	\$7,750.00
2. Commissioners	700.00	600.00	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. Day Labor	-----	-----	100.00

UTILITIES

8. Power	4,000.00	3,642.30	5,000.00
9. Water	75.00	86.60	75.00
10. Telephone	350.00	296.54	350.00

INSURANCE

11. Insurance on Plant, Workmen's Comp., Treas. & Clerk's Bonds	450.00	363.00	825.00
12. Social Security	500.00	496.93	550.00
13. Metropolitan Ins.	610.44	649.60	650.00
14. Legal Services	75.00	75.00	163.00
15. Audit of Accounts	275.00	275.00	275.00

MAINTENANCE

16. Chlorine	750.00	774.00	650.00
17. Oil	-----	137.74	-----
18. Office Supplies	275.00	164.07	275.00
19. Engineering Services	600.00	750.00	600.00
20. Contingency Fund	150.00	-----	150.00
21. Equip. Maint. & Sup.	1,700.00	1,189.45	3,000.00
22. Lab Supplies & Tests	300.00	169.61	300.00
23. Interest on Loan	475.00	271.20	-----
24. Payments on Notes	7,595.37	7,595.37	-----
25. Preplanning: Main St., Willey St., & Pine St.	-----	-----	4,200.00
26. Construction Cost: Main St., Willey & Pine Sts.	-----	-----	47,000.00
Contingencies	-----	-----	19,000.00
	-----	-----	9,000.00
27. Reimbursement	-----	-----	531.44

\$26,860.81	\$25,501.61	\$101,774.44
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1977 SEWAGE TREATMENT PLANT REPORT

Pumped to Holding Tank	102,000 gallons
Effluent Returned to Ditch	<u>55,000</u> gallons
Sludge to Wedge Wire and Drying Beds	47,000 gallons
Wedge Wire	25,000 gallons
Drying Beds	<u>22,000</u> gallons
	47,000 gallons
Removed to Landfill	
Drying Beds	10 cu. yds.
Wedge Wire	<u>13.5 cu. yds.</u>
	23.5 cu. yds.
Total Flow - 1977	28,017,700 gallons
Average Daily Flow	91,700 gallons
Chlorine Used	3,215 lbs.

Respectfully submitted,

LESTER F. ELDRIDGE
Superintendent

SALMON FALLS VILLAGE WATER DISTRICT

OFFICERS AND SUPERINTENDENT

Moderator

John E. Lawlor

Clerk

Paulette Mitchell

Treasurer

Florence M. Greenaway

Water District Commissioners

Zepherin Lemay *	Term Expires 1978 (Resigned)
Kenneth Shorey	Term Expires 1979
Richard Lemay	Term Expires 1980

Superintendent of Water District

Romeo Therrien

SALMON FALLS VILLAGE WATER DISTRICTBUDGET FOR 1978

Balance - January 1, 1977	\$30,539.18		
Balance - January 1, 1978		Cash on Hand	\$-----
		Checking Account	3,239.87
		Savings Account	20,290.44
		Tank Fund	<u>4,699.19</u>
		<u>TOTAL ON HAND</u>	\$28,229.50

<u>RECEIPTS:</u>	Household Services	\$24,002.39
	Industrial Services	1,724.26
	Hydrant Rental	2,960.00
	New Services	298.86
	Customer Repair	560.82
	Interest	<u>155.37</u>

TOTAL RECEIPTS \$29,701.70

Int. on Savings Acct. 1,043.23

Int. on Tank Fund 435.58

TOTAL REVENUE \$31,180.51

<u>EXPENDITURES:</u>	<u>1977</u>	<u>1977</u>	<u>1978</u>
	<u>Budget</u>	<u>Actual</u>	<u>Estimated</u>
		<u>Expenses</u>	<u>Expenses</u>
1. Labor			
(a) Superintendent's Salary	\$ 4,524.00	\$ 4,524.00	\$ 4,680.00
(b) Truck Allowance	1,040.00	1,040.00	1,040.00
(c) Social Security-Employer	275.00	266.50	300.00
(d) Day Labor	200.00	32.50	200.00
2. Maintenance			
(a) Repairs	2,000.00	433.41	5,000.00
(b) Supplies	3,000.00	815.26	3,000.00
(c) New Construction	12,000.00	7,769.10	-----
(d) Equipment	500.00	619.83	600.00
(e) Water Analysis	-----	-----	150.00
3. Power	4,000.00	3,174.69	4,000.00
4. Insurance	200.00	381.00	350.00
5. Bonds	5,000.00	5,000.00	-----
6. Interest	97.50	97.50	-----
7. Salaries	1,423.75	1,398.75	1,483.75
8. Office Supplies & Expenses	300.00	227.00	800.00
9. Telephone	80.00	80.20	80.00
10. Legal Service & Audit	300.00	2,875.67	2,000.00
11. Miscellaneous	50.00	19.15	50.00
12. Health Insurance - Employer	620.64	621.63	624.60
13. Land for New Tank	2,500.00	4,024.00	-----
14. Dues & Subscriptions	20.00	90.00	90.00
15. Tank Fund	<u>-----</u>	<u>-----</u>	<u>5,000.00</u>
	\$38,130.89	\$33,490.19	\$29,448.35

JOSEPH J. GIORDANI
Certified Public Accountant
Exeter, New Hampshire 03833

Board of Commissioners
Salmon Falls Village Water District
Rollinsford, New Hampshire 03869

Subject: Auditors Statement

I have examined the balance sheet of the Salmon Falls Village Water District as of December 31, 1976 and the related statement of income and expenses for the year then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The Water District had not maintained a record of its general fixed assets for prior years, as a result, exception is taken by the auditor as to the balances listed on the balance sheet.

In my opinion, subject to the exception in the above paragraph, the accompanying balance sheet and statement of income and expenses present fairly the financial condition of the Salmon Falls Village Water District as of December 31, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,

/s/ Joseph J. Giordani
Certified Public Accountant

March 4, 1977

ROLLINSFORD
SCHOOL DISTRICT OFFICERS AND STAFF

Moderator

Joseph Caouette

Clerk

Sandra England

Treasurer

Betty Ann Smith

Superintendent of Schools

John H. Powers, Somersworth, N. H.

Assistant Superintendents

William E. Merrill
William D. Sowers

Business Administrator

James Sevigny

Executive Assistant

Theresa Martin

School Board Members

Kenneth England, Jr., Chairman	Term Expires 1979
Corydon T. Curtis	Term Expires 1978
Richard N. Fogarty	Term Expires 1980

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 2-3
Jodi Hickey	Special Education
Tony Iorio	Grade 6
Barbara Lawton	Music
Linda Lord	Grade 5-6
Sandra Meyer	Grade 4
Lesley Myers	Speech Therapy
Jackie Pulkkinen	Grade 2-3
Chris Reishus	Title I
Rick Vezeau	Grade 3-4
Wendy Walker	Guidance
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 seventh day of March, 1978, 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 14th day of February, 1978.

Kenneth E. England, Jr, Chairman
Corydon T. Curtis
Richard N. Fogarty

REPORT OF SUPERINTENDENT'S SALARY

1977-78

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

Total Salary	\$26,900.00
State Share	4,000.00
Oyster River Cooperative	9,761.13
Rollinsford	1,649.94
Somersworth	11,488.93

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

Total Salary	\$20,500.00
State Share	2,470.00
Oyster River Cooperative	18,030.00

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

Total Salary	\$20,200.00
State Share	2,470.00
Rollinsford	2,291.60
Somersworth	15,438.40

REPORT OF BUSINESS ADMINISTRATOR'S SALARY

Total Salary	\$20,500.00
State Share	2,470.00
Oyster River Cooperative	7,685.29
Rollinsford	1,299.06
Somersworth	9,045.65

ROLLINSFORD SCHOOL DISTRICTACCOUNT #100 - ADMINISTRATION

<u>Account No.</u>	<u>Description</u>	<u>Adopted 1977-78</u>	<u>Proposed 1978-79</u>	<u>Increase or (Decrease)</u>
110	<u>Salaries</u>			
	Moderator	\$ 50.00	\$ 50.00	-0-
	Clerk	50.00	50.00	-0-
	School Board	800.00	800.00	-0-
	Treasurer	200.00	200.00	-0-
	Sub-Totals	<u>\$1,100.00</u>	<u>\$1,100.00</u>	<u>-0-</u>
135	<u>Contracted Services</u>			
	District Audit	\$ 800.00	\$ 800.00	-0-
	Census	85.00	85.00	-0-
	Checklist Supervisors	35.00	35.00	-0-
	Letters, Supplies	35.00	35.00	-0-
		<u>\$ 955.00</u>	<u>\$ 955.00</u>	<u>-0-</u>
190	<u>Other Expenses</u>			
	School Board Expenses	\$ 170.00	\$ 170.00	-0-
	Legal Services	75.00	75.00	-0-
	NHSBA Dues	125.00	250.00	\$ 125.00
	Sub-Totals	<u>\$ 370.00</u>	<u>\$ 495.00</u>	<u>\$ 125.00</u>

BUDGET SUMMARY - ACCOUNT #100 - ADMINISTRATION

110	Salaries	\$1,100.00	\$1,100.00
135	Contracted Services	955.00	955.00
190	Other Expenses	370.00	495.00
	<u>TOTAL ACCOUNT #100</u>	<u>\$2,425.00</u>	<u>\$2,550.00</u>

INCREASE \$ 125.00
 PERCENTAGE INCREASE 5.15%

ACCOUNT #200 - INSTRUCTION

210	<u>Salaries</u>			
210.1	Principal	\$15,236.00	\$16,150.00	\$ 914.00
210.3	Teaching Staff	127,949.00	117,355.00	10,594.00
210.4	Guidance Counselor	-0-	3,728.00	3,728.00
210.5	Secretary	4,137.00	4,743.00	606.00
210.6	Substitutes	2,400.00	2,400.00	-0-
210.9	Other Expenses	3,965.00	7,050.00	3,085.00
	Sub-Totals	<u>\$153,687.00</u>	<u>\$151,426.00</u>	<u>\$(2,261.00)</u>
215	<u>Textbooks</u>	\$ 2,408.00	\$ 2,408.00	-0-
220	<u>Library and Audio-Visual</u>			
	Educational Film Rental	200.00	\$ 200.00	-0-
	Reference Materials	1,118.00	1,118.00	-0-
	Library Books	1,000.00	1,000.00	-0-
	Sub-Totals	<u>\$ 2,318.00</u>	<u>\$ 2,318.00</u>	<u>-0-</u>
230	<u>Teaching Supplies</u>	\$ 5,556.00	\$ 5,556.00	-0-

<u>Account No.</u>	<u>Description</u>	<u>Adopted 1977-78</u>	<u>Proposed 1978-79</u>	<u>Increase or (Decrease)</u>
235	<u>Contracted Services</u>			
	Testing	\$ 424.00	\$ 526.00	\$ 102.00
	Educational TV	212.00	210.00	(2.00)
	Strafford Learning Ctr.	636.00	630.00	(6.00)
	Sub-Totals	\$1,272.00	\$1,366.00	\$ 94.00
290	<u>Other Expenses</u>			
	Staff Development,			
	Tuition	\$1,350.00	\$1,350.00	-0-
	Dues, Conferences	240.00	240.00	-0-
	Curriculum Development	-0-	600.00	\$ 600.00
	Sub-Totals	\$1,590.00	\$2,190.00	\$ 600.00

BUDGET SUMMARY - ACCOUNT #200 - INSTRUCTION

210	Salaries	\$153,687.00	\$151,426.00	
215	Textbooks	2,408.00	2,408.00	
220	Library & Audio Visual	2,318.00	2,318.00	
230	Teaching Supplies	5,556.00	5,556.00	
235	Contracted Services	1,272.00	1,366.00	
290	Other Expenses	1,590.00	2,190.00	
<u>TOTALS ACCOUNT #200</u>		<u>\$166,831.00</u>	<u>\$165,264.00</u>	

DECREASE \$1,567.00
 PERCENTAGE DECREASE .93%

ACCOUNT #300 - ATTENDANCE SERVICES

310	<u>Salaries</u>	\$ 40.00	\$ 40.00	-0-
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ACCOUNT #400 - HEALTH SERVICES

410	<u>Salaries</u>	\$ 325.00	\$1,152.00	\$ 827.00
490	<u>Other Expenses</u>	125.00	200.00	75.00

BUDGET SUMMARY - ACCOUNT #400 - HEALTH SERVICES

410	Salaries	\$ 325.00	\$1,152.00	
490	Other Expenses	125.00	200.00	
<u>TOTAL ACCOUNT #400</u>		<u>\$ 450.00</u>	<u>\$1,352.00</u>	

ACCOUNT #500 - TRANSPORTATION

535	<u>Contracted Services</u>	\$30,870.00	\$30,870.00	-0-
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ACCOUNT #600 - OPERATION OF PLANT

610	<u>Salaries</u>	\$ 9,620.00	\$10,076.00	\$ 456.00
630	<u>Custodial Supplies</u>	2,800.00	2,800.00	-0-
640	<u>Heat</u>	9,500.00	9,500.00	-0-
645	<u>Utilities</u>	6,090.00	6,090.00	-0-
690	<u>Other Expenses</u>	150.00	150.00	-0-

BUDGET SUMMARY - ACCOUNT #600 - OPERATION OF PLANT

<u>TOTAL ACCOUNT #600</u>	<u>\$28,160.00</u>	<u>\$28,616.00</u>	<u>\$ 456.00</u>
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INCREASE	\$ 456.00		
PERCENTAGE INCREASE	1.62%		

ACCOUNT #700 - MAINTENANCE OF PLANT

725	<u>Replacement of</u> <u>Equipment</u>	\$ 728.00	\$ 2,000.00	\$ 1,272.00
726	<u>Repairs to Equipment</u>	139.00	139.00	-0-
735	<u>Contracted Services</u> <u>Installation of Air</u> Conditioner		248.00	248.00
	Quarterly Boiler Service	600.00	600.00	-0-
	Boiler Maintenance	950.00	1,140.00	190.00
	Plumbing	250.00	300.00	50.00
	Window Repair	200.00	240.00	40.00
	Other: Piano Refrigerator Dishwasher	1,200.00	1,440.00	240.00
	Sub-Totals	\$ 3,200.00	\$ 3,968.00	\$ 768.00
	Special Requests	11,830.00	-0-	11,830.00
766	<u>Repairs to Buildings</u>	630.00	630.00	-0-

BUDGET SUMMARY - ACCOUNT #700 - MAINTENANCE OF PLANT

725	Replacement of Equipment	\$ 728.00	\$ 2,000.00	\$ 1,272.00
726	Repairs to Equipment	139.00	139.00	-0-
735	Contracted Services	15,030.00	3,968.00	(11,062.00)
766	Repairs to Building	630.00	630.00	-0-
	<u>TOTALS ACCOUNT #700</u>	<u>\$16,527.00</u>	<u>\$ 6,737.00</u>	<u>\$ (9,790.00)</u>

DECREASE	\$10,038.00		
PERCENTAGE DECREASE	59.2%		

ACCOUNT #800 - FIXED CHARGES

850.1	<u>Employess Retirement</u>	\$ 208.00	\$ 262.00	\$ 54.00
850.2	<u>Teacher's Retirement</u>	3,694.00	3,266.00	(428.00)
850.3	<u>FICA</u>	10,127.00	10,448.00	321.00
855.1	<u>General Insurance</u> Special Multi-Peril Workman's Comp. Treasurer's Bond	2,900.00 450.00 70.00	3,190.00 976.00 70.00	290.00 526.00 -0-
855.2	<u>Medical Insurance</u>	4,010.00	5,224.00	1,214.00
855.3	<u>Life Insurance</u>	332.00	332.00	-0-

BUDGET SUMMARY - ACCOUNT #800 - FIXED CHARGES

850.1	Employee's Retirement	\$ 208.00	\$ 262.00	\$ 54.00
850.2	Teacher's Retirement	3,694.00	3,266.00	428.00
850.3	FICA	10,127.00	10,448.00	321.00
855.1	General Insurance	3,420.00	4,236.00	816.00
855.2	Medical Insurance	4,010.00	5,224.00	1,214.00
855.13	Life Insurance	332.00	332.00	-0-
<u>TOTALS ACCOUNT #800</u>		<u>\$21,791.00</u>	<u>\$23,768.00</u>	<u>\$ 1,977.00</u>

INCREASE \$ 1,977.00
 PERCENTAGE INCREASE 9.07%

1000	<u>Student Body Activities</u>			
1010	Salaries	\$ 400.00	\$ 400.00	\$ -0-
1200	<u>Capital Outlay</u>			
1266	Buildings	175.00	-0-	(175.00)
1267	Equipment	-0-	765.00	765.00
<u>TOTALS ACCOUNT #1200</u>		<u>\$ 175.00</u>	<u>\$ 765.00</u>	<u>\$ 590.00</u>

1300	<u>Debt Service</u>			
1370	Principal	\$ 5,000.00	\$ 5,000.00	\$ -0-
1371	Interest	1,300.00	1,120.00	(180.00)
<u>TOTALS ACCOUNT #1300</u>		<u>\$ 6,300.00</u>	<u>\$ 6,120.00</u>	<u>\$ (180.00)</u>

1400	<u>Outgoing Transfer Account</u>			
1477.1	<u>Area Tuition - Somersworth</u>			
	Middle School	\$ 81,340.00	\$ 81,508.00	\$ 168.00
	High School	182,520.00	195,826.00	13,306.00
	St. Thomas Aquinas	88.00	132.00	44.00
1477.3	<u>Supervisory Union Expenses</u>	12,204.00	13,014.00	810.00
1479.10	<u>Private Tuition</u>	3,800.00	4,680.00	880.00
1479.11	<u>Transportation</u>	1,620.00	2,884.00	1,264.00
<u>TOTALS ACCOUNT #1400</u>		<u>\$281,572.00</u>	<u>\$298,044.00</u>	<u>\$16,472.00</u>

INCREASE \$16,472.00
 PERCENTAGE INCREASE 5.85%

ACCOUNT #900 - SCHOOL LUNCH PROGRAM

910	<u>Salaries</u>			
	Director	\$ 4,560.00	\$ 4,879.00	\$ 319.00
	Part-time Workers	3,385.00	3,622.00	237.00
975.1	<u>Federal Reimbursement</u>	10,000.00	12,000.00	2,000.00

BUDGET SUMMARY - ACCOUNT #900 - SCHOOL LUNCH PROGRAM

910	Salaries	\$7,945.00	\$8,501.00	\$ 556.00
975.1	Federal Reimb.	10,000.00	12,000.00	2,000.00
<u>TOTALS ACCOUNT #900</u>		<u>\$17,945.00</u>	<u>\$20,501.00</u>	<u>\$ 2,556.00</u>

INCREASE \$2,556.00
 PERCENTAGE INCREASE 14.2%

ROLLINSFORD SCHOOL DISTRICT1978 - 1979 Anticipated Revenues

	<u>Adopted 1977-78 Budget</u>	<u>Proposed 1978-79 Budget</u>
Unencumbered Balance	\$10,000.00	\$10,000.00
<u>REVENUES FROM STATE</u>		
Foundation Aid	84,000.00	69,858.00
School Building Aid	1,500.00	1,500.00
Sweepstakes	17,000.00	13,500.00
<u>REVENUES FROM FEDERAL GOVERNMENT</u>		
School Lunch Program	10,000.00	12,000.00
Public Law #874	<u>7,000.00</u>	<u>11,000.00</u>
TOTAL REVENUE	\$129,500.00	\$117,858.00

TOTAL BUDGET SUMMARY

Gross Budget	\$573,486.00	\$585,027.00
Total Revenue	<u>-129,500.00</u>	<u>-117,858.00</u>
Local Tax Appropriation (net)	<u>\$443,986.00</u>	<u>\$467,169.00</u>
Gross Budget Increase	\$ 11,541.00	
Gross Percentage Increase	2.01%	
Net Budget Increase	\$ 23,183.00	
New Budget Increase	5.2%	

SUMMARY

<u>Account No.</u>	<u>1977-78</u>	<u>1978-79</u>	<u>Increase or (Decrease)</u>	<u>Percentage Increase or (Decrease)</u>
100	\$ 2,425.00	\$ 2,550.00	\$ 125.00	5.2
200	166,831.00	165,264.00	(1,567.00)	(.93)
300	40.00	40.00	-0-	-0-
400	450.00	1,352.00	902.00	200.0
500	30,870.00	30,870.00	-0-	-0-
600	28,160.00	28,616.00	456.00	1.62
700	16,527.00	6,737.00	(9,790.00)	(59.2)
800	21,791.00	23,768.00	1,977.00	9.07
900	17,945.00	20,501.00	2,556.00	14.24
1000	400.00	400.00	-0-	-0-
1200	175.00	765.00	590.00	337.0
1300	6,300.00	6,120.00	(180.00)	(2.86)
1400	<u>281,572.00</u>	<u>298,044.00</u>	<u>16,217.00</u>	<u>5.76</u>
	\$573,486.00	\$585,027.00	\$11,286.00	1.96%

ROLLINSFORD SCHOOL DISTRICTTeacher Salary Schedule1977-1978

<u>Step</u>	<u>B.A.</u>	<u>B.A. +15</u>	<u>B.A. +30</u>	<u>M.A.</u>	<u>M.A. +30</u>
1	\$ 7,700	\$ 7,850	\$ 8,000	\$ 8,200	\$ 8,450
2	8,000	8,150	8,300	8,500	8,750
3	8,300	8,450	8,600	8,800	9,050
4	8,750	8,900	9,050	9,250	9,500
5	9,100	9,250	9,400	9,600	9,850
6	9,450	9,600	9,750	9,950	10,200
7	9,850	10,000	10,150	10,350	10,600
8	10,250	10,400	10,550	10,750	11,000
9	10,675	10,825	10,975	11,175	11,425
10	11,100	11,250	11,400	11,600	11,850
11	11,725	11,875	12,025	12,225	12,475

Principal's Report

Rollinsford Grade School
February 6, 1978

TO: The Superintendent of Schools
The Rollinsford School Board
The Citizens of Rollinsford

Local School Philosophy

During the past few years public education has been subjected to repeated criticisms. Articles often appear within weekly news magazines or regional newspapers presenting the editor's or author's viewpoint regarding an educational concern. Most recently, declining achievement scores came under public scrutiny. Many reasons for these declining scores have been offered. Some of these include: the extension or expansion of educational opportunity (that is, more students choosing vocational or career oriented programs rather than courses which would specifically teach those skills directly related to the achievement tests); an increase in the number of students taking the test who come from groups that have always registered substantially lower-than-average scores (such as minority groups and those with lower socio-economic status); the changing role of the family in the educational process (substantial increase in the number of children in homes in which two parents are not present); and the impact of watching television (by age 16, children have spent more time watching television than time spent in school).

At a time when education is under close public inspection, it is important for educators to review the local educational philosophy with the public. To allow each student to realize and achieve his potential for learning the following description of "individualized" instruction was written.

SUPERVISORY UNION NO. 56

Individualized Instruction

Individualized instruction will be expected to meet the academic, emotional, physical and social needs of each child. Its implementation in the classroom will help to provide for the uniqueness of each child, his particular learning style, his talents and potential, his handicaps and deficiencies.

The hope is to help the child gain his identity and make possible the optimum development of self and of creative and independent thinking so that he can make his unique contribution to the school and later to society. Our system of individualizing will first consider the student as a human and social being.

As a system of education individualized instruction has the following objectives:

1. Continuous progress curriculum permitting students to learn at a pace consistent with their potential and needs for building successes. Attention will be given to the mastery of common essentials with time appropriate to the individual provided.
2. A curriculum based upon measurable learning objectives.
3. A curriculum relevant to the needs and interests of the learner.

4. A variety of materials to facilitate different learning styles in meeting like or different objectives.
5. Scheduling which will permit varying daily time periods and which will facilitate "mini" courses and semester-length courses.
6. Attention to readiness as a prerequisite to learning.
7. Environmental and teaching strategies which foster:
 - a. Learning how to learn.
 - b. The ability to think.
 - c. The ability to make decisions.
 - d. The development of learner autonomy.
 - e. The development of student self-direction.
 - f. The development of greater student responsibility.
 - g. The development of positive student attitudes toward himself, toward learning, toward all men and their properties.
 - h. The development of student self-identity.
 - i. The development of a high degree of student resourcefulness.
8. Strategies for providing greater student involvement in his learning and in the activities and direction of his school.
9. School and classroom environments which foster all of the above.
10. A system of accountability which will continually assess a student's performance level, diagnose his needs and help him determine appropriate learning activities.

Faculty and Staff

During the 1977-78 school year the Grade School teaching staff has remained ten classroom teachers and one physical education teacher. Supporting instructional staff members include speech therapist, guidance counselor, and music supervisor. Former guidance counselor Elaine Lauterborn left the Rollinsford District to work full-time in Somersworth. Miss Lauterborn was replaced by Wendy Walker. Leslie Myers and Barbara Lawton have continued as speech therapist and music supervisor, respectively. Mrs. Jackie Pulkkinen has replaced Mrs. Linda Lash as second grade teacher.

Mr. Wayne Desmarais Replaced Robert Garneau as head custodian. Mrs. Nancy Gowell replaced Joanne Daigle as Library Aide. Mrs. Chris Reishus has continued as reading tutor (federally funded).

At the administrative level, Mr. William Merrill has replaced Leonard Robbins 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. Wayne Desmarais	Custodian
Mr. Albert England	Truant Officer
Mr. Kenneth Bolduc	Bus Coordinator
Mr. Lester Eldridge	Bus Driver
Mr. Harold Eastman	Bus Driver
Mr. Albert Viel	Bus Driver
Mrs. Theresa Cass	Secretary
Dr. Peter Lampesis	School Physician
Mrs. Nancy Gowell	Library Aide

Mrs. Joanne Daigle

School Nurse

PUPIL-TEACHER RATIO - ROLLINSFORD GRADE SCHOOL

<u>Grade</u>	<u>Teacher</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
1	Bowling	10	8	18
1	Young	10	9	19
2-3	Dolan	9	9	18
2-3	Pulkkinen	9	9	18
3	Casey	10	13	23
3-4	Vezeau	11	11	22
4	Meyer	11	12	23
5	Bean	10	11	21
5-6	Lord	14	10	24
6	Iorio	<u>13</u>	<u>9</u>	<u>22</u>
		107	101	208

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 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	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977
1	32	29	25	31	36	31	43	25	38	50	52	41	51	35	43	34	37	38	36	37
2	30	29	24	22	28	43	30	44	30	39	42	49	42	45	35	38	36	38	34	34
3	25	27	29	26	29	31	41	29	35	34	36	47	51	40	47	34	34	38	34	33
4	27	26	26	38	26	30	36	42	27	38	40	35	45	55	40	43	38	37	33	37
5	33	23	26	22	26	32	27	35	43	43	45	42	42	48	56	41	42	39	34	37
6	33	28	26	28	20	27	30	50	32	44	39	49	51	46	48	54	47	40	39	31
7	20	29	27	22	27	19	26	30	34	38	46	0*	0*	0*	0*	0*	0*	0*	0*	0*
8	15	19	29	25	21	26	21	21	28	39	41	0*	0*	0*	0*	0*	0*	0*	0*	0*
215	210	212	204	213	213	239	256	263	269	325	341	263	284	269	269	264	231	230	210	208

* Grades 7-8 to
AREA School
Somersworth

Conclusion

The school staff again expresses its gratitude to the P. T. O. for their financial support. The P. T. O. has supported a summer school program for the past two years. During these sessions Mrs. Linda Dolan has instructed first- and second-grade students in reading. The program has had a pronounced effect upon the reading abilities of these young children. In addition to this remedial summer session the organization presented Friday evening and Saturday films during the winter months. Although the films were not financially successful, they provided many enjoyable hours of entertainment for the children of Rollinsford. The major fund raising activities, the raffles and musical, provided physical education equipment, books, and record players. The P. T. O. also implemented a series of parent coffees which provided time for parents and teachers to discuss educational issues and school procedures. Special thanks are extended to Mr. and Mrs. Paul Cloutier for the many hours they spent organizing activities for the benefit of our children. Gratitude is extended to all the parents for their time preparing baked goods, assisting with films, the Halloween party, and the musical.

The Grade School is fortunate to have many parent volunteers to assist children with reading and mathematics. Special thanks are extended to Joanne Anderson, Gwen Dodier, Evelyn Eldridge, Pat Fogarty, Joanna Howard, Janice Karkos, Nancy Roberge, Mary Smith, Kathy Starling, and Gail West. Again we appreciate the volunteer coaching of Doreen Roy (cheerleaders), Sue deMoya (basketball), Tom Berry (basketball), Bill West (basketball), and the many teachers and parents who assisted with the softball program. Thanks are extended to Dr. Carl Menge of the University of New Hampshire for the services provided by his students in the Exploring Teaching Program.

Respectfully submitted,

David S. Chick
Principal

MINUTES OF THE SCHOOL BOARD MEETING

The meeting was called to order at 7:30 p.m. on Tuesday, March 8, 1977 at the Rollinsford Grade School by the Clerk, Sandra L. England, (in the absence of a Moderator). Nominations were taken from the floor to choose a Moderator pro tem. Lester Eldridge moved to nominate John Lawlor, seconded by Edward McCann. Motion carried. John Lawlor, Moderator pro tem, read the warrant in its entirety.

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

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

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

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

After a count of the ballots the following officers were elected. There were 63 ballots cast.

Moderator	Joseph Caouette	9	Elected
	Ovid Viel	8	
	Mr. Nutter	3	
	Albert Labrecque	1	
	Lester Eldridge	1	
	Richard Bradbury	2	
	John Lawlor	1	
	Lewis Janetos	1	
	Edward McCann	1	
	Fred Green	1	
	Corydon Curtis	1	
	Douglas Starling	2	
	Arthur Osbon	2	
	Sheila Johnson	1	
	Armand Laliberte	2	
Clerk	Sandra L. England	58	Elected
School Board Member			
Three Years	Richard Fogarty	44	Elected
	Edward McCann	19	
Treasurer	Betty Ann Smith	59	Elected

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

A motion was made by Albert Labrecque to follow the salaries as outlined in the budget, seconded by Joseph Porter. Motion carried.

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

Motion made by Edward McCann to accept Article 6 as read, seconded by Lester Eldridge. Motion carried.

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

Motion made by Lester Eldridge to accept Article 7 as read, seconded by Leo Larochelle. Edward Jansen amended the motion by empowering the School Board to select auditors, State or private, whose fees are to the best financial interest of the Town, seconded by Mr. Larochelle. Motion and amendment carried.

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

Motion made by Lester Eldridge to accept Article 8 as read, seconded by Ovid Viel. Motion carried.

ARTICLE 9. To see if the district will authorize the School Board to hold its annual meeting no later than March 14, 1978, said date to be set by the School Board in consultation with the selectmen.

Motion made by Corydon Curtis to accept Article 9 as read, seconded by Richard Bradbury. 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.

Motion made by Corydon Curtis to accept Article 10 as read, seconded by Peter Ordway. Motion carried.

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

No further business.

Motion made by Lester Eldridge to adjourn, seconded by Richard Bradbury. Motion carried. Adjourned at 9:05 p.m.

Respectfully submitted,

Sandra L. England
Clerk

ROLLINSFORD SCHOOL DISTRICT

SCHOOL YEAR 1976-77

EXPENDITURES

<u>Manifest Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Explanation</u>	<u>Amount</u>
1	7/27/77	Supervisory Union No. 56	District Share	\$5,000.00
1A	9/16/76	Blue Cross/Blue Shield	July payment	100.40
		Blue Cross/Blue Shield	August payment	100.40
		Blue Cross/Blue Shield	September payment	359.18
		Bolduc's Texaco	Custodial Supplies	44.80
		Boston Mutual Life Ins. Co.	July payment	2.30
		Boston Mutual Life Ins. Co.	August payment	2.30
		Boston Mutual Life Ins. Co.	September payment	27.60
		First National Bank of Biddeford	Kenneth Bolduc, transportation	2,800.00
		Foster's Daily Democrat	"Request for Bids" Aid	86.76
		General Linen Service Company	August and September payment	17.50
		Granite State National Bank	Federal Withholding Tax	2,500.00
		Gregoire's Hardware	Custodial Supplies	35.31
		Mainco School Supply Company	Teaching Supplies	1,078.88
		Monadnock Credit Union	Sept. 3 payroll deductions	62.00
		New England Telephone	June, July, August payment	163.28
		New Hampshire Printers, Inc.	School attendance forms	49.72
		Ralph Pill	Custodial supplies	64.82
		Portland Glass	Broken window repaired - hinges repaired	57.90
		Portsmouth Paper Company	Custodial supplies - replacement of equipment	994.50
		Public Service Co. of N. H.	July August payment	232.27
		D. F. Richard, Inc.	Gas	12.80
		Rideout's Hardware	Custodial supplies - repairs to bldgs.	14.38
		Rollinsford School Lunch	June reimbursement	738.08
		Rollinsford Sewer District	Sewer	46.52
		Salmon Falls Village	Water	42.52
		Scholastic Book Services	Library	135.66

Manifest Number	Date	Vendor	Explanation	Amount
	9/16/76	Thivierge, Inc.	Repairs - plumbing	77.70
		Whiting Stationery, Co., Inc.	Supplies	68.27
		American Educational Services	Supplies	14.97
		Arnold T. Clement Co., Inc.	Repairs to building	39.62
		Brown & Saltmarsh, Inc.	Treasurer's Cash Book	60.92
		Brunelle Aluminum Products, Inc.	Aluminum windows for school	3,024.00
		Ray Brunelle, Electrical Contractor	Contracted Service	148.95
		Raymond Charpenter	Plumbing and heating	2,485.00
		Creative Publications	Teaching Supplies	311.60
		Delong Subscription Agency, Inc.	Teaching Supplies	12.50
		DeVoke Company	Teaching Supplies	51.85
		A. B. Dick Company	Teaching Supplies	171.00
		Educational Reading Services, Inc.	Library Books	248.71
		Educational Record Sales, Inc.	Library Books - A.V. Ref. Materials	21.24
		Educational Subscription Service	Library and A. V. Ref. Material	29.94
		Electric Motor Service Center, Inc.	Contracted Services	65.00
		The Feminist Press	Library Books	15.05
		F. A. Gray, Inc.	Repairs to building	292.17
		Grolier Yearbook, Inc.	Library Materials	10.75
		Hall Bros. Roofing Contractors	Contracted Services	700.00
		Hovey's Audio Visual	Teaching Supplies	23.15
2	9/16/76	Learning Resource Center	Teaching Supplies	24.58
		Kimbo Educational	Library Supplies	33.23
		LeFeel	Freezer Repairs	24.00
		Lollipop Power, Inc.	Library Supplies	11.35
		Luxor Lighting Products, Inc.	Custodial Supplies for School	231.21
		Lyons Band Co.	Library Supplies	102.88
		MacMillan Publishing Co., Inc.	Teaching Supplies	130.79
		McGraw-Hill Book Company	Teaching Supplies	58.83
		Metra Chem Corp.	Custodial Supplies	1,334.93
		Montgomery Ward & Co.	Equipment for School	109.73
		National Geographic Magazine	Library	8.50
		The Nixon Company, Inc.	Teaching Supplies	31.58
		Northeast Audio Visual, Inc.	Replacement of Equipment	14.13

Manifest
Number

Date

Vendor

Explanation

Amount

Northern Supply Co.	Teaching Supplies	59.50
Perfection Engineering Service	Contracted Services	150.00
Alphonse Poirier	Contracted Services	350.00
National Geographic Society	Library Aids	22.95
John C. Pratt - Ceiling Products	Acoustical Ceilings	8,071.00
Principal's Information & Res. Ctr.	Principals Info Center	24.00
Edward H. Quimby Co., Inc.	Replacement of Equipment	399.00
Rancourt Map Company	Instructional Books	68.36
Ray's Locksmith	Contracted Services	610.50
C. M. Rice Paper Company	Teaching Supplies	113.60
Rollinsford Teachers' Guild	Dues	1,210.00
The Sherwin-Williams Co.	Repairs to Building	13.75
Silver Burdett Company	Textbooks and Library Supplies	285.65
Somersworth School Dept.	Transportation	131.00
Somersworth Transportation, Inc.	Transporting Children	64.40
Standard Duplicator Sale, Inc.	Contracted Services	16.00
Star Lumber Co., Inc.	Repair - Buildings	4.25
Subscription Fulfillment Center	Teacher Instructional Books	18.99
Treasurer, State of N.H.	Audit	2,579.37
Miss Patricia Young	Reimbursement Work Workshop	35.00
Blue Cross/Blue Shield	October payment	389.70
Boston Mutual Life Ins. Co.	October payment	27.60
Collins Variety Store	Teaching Supplies	223.60
First National Bank of Biddeford	Ken Bolduc, Transportation	2,800.00
General Linen Service Company	Custodial Supplies	10.40
Monadnock Credit Union	9/17 - 10/1 payment	134.00
National Shawmut Bank	Nov. 1 payment	720.00
New England Telephone	Payment	51.65
N. H. Retirement Systems	September payment	874.27
Perfection Engineering Serv.	Contracted Services	120.75
Ralph Pill	Custodial Services	30.01
Portsmouth Paper Company	Custodial Supplies	59.64
Postmaster, U. S. Post Office	Envelopes	72.10
Postmaster, U. S. Post Office	Envelopes	15.00

Public Service Co. of N.H.	Electricity	293.06
Rand McNally & Company	Teaching Supplies	116.97
Rideout's Hardware	Custodial Supplies, Repair Supplies	106.09
Rollinsford School Lunch	Advanced Payment - September	802.05
Seacoast Educational Services	Teaching Supplies	32.40
Salmon Falls Village Water District	Water	20.75
Supervisory Union #56	Supervisory Union Expenses	5,000.00
Thivierge, Inc.	Contracted Services	86.90
American Alliance for Health	Subscriptions	25.00
Bowmar	Library Reference Material	55.07
Demers Bros. Construction	Foundation Sealing	250.00
Grolier Yearbook, Inc.	Library Aids	9.75
E. M. Hale and Company Publishers	Teaching Supplies	13.95
Johnson's Piano Shop	Contracted Services	94.00
Lyons Band Division Co.	Library Aids	3.00
N. H. Music Educators Assn.	Library Aids	5.00
Rancourt & Company	Teaching Supplies	22.95
Stafford Learning Center	Services	233.00
Patricia Young	Reimbursement	19.00
Rollinsford Teachers' Guild	Dues	1,100.00
State Treasurer	Quarterly Payment	1,734.18
N. H. Distributing Agency	Food Supplies	8.05
Gregoires Hardware	Custodial Supplies	36.50
Houghton Mifflin Company	Teaching Supplies	24.85
New England School Supply	Teaching Supplies	92.68
N. H. Distributing Agency	Food Supplies	3.35
Portland Glass	Contracted Services	79.62
D. F. Richard, Inc.	Gas for Cafeteria	22.40
Care Pharmacy	Supplies	43.22
Raymond Charpentier	Plumbing and Heating	1,380.95
Robert Garneau	Reimbursement	43.22
D. C. Heath & Company	Textbooks, Teaching Supplies	60.75
Lawnmower Hospital	Repairs	1,140.78
Metra Chem Corp.	Custodial Supplies	55.15
Rollinsford School District P. C.	Petty Cash	1,499.68
		21.46

Manifest
Number

Date

Vendor

Explanation

Amount

4	11/18/76	Sherwin-Williams Co. Science Research Associates, Inc. Star Lumber Co., Inc.	Repairs Teaching Supplies Building Repairs	20.80 22.80 50.72
		Perfection Engineering Service A & J Cab Blue Cross/Blue Shield Boston Mutual Life Ins. Co. Collins Variety Store First National Bank of Biddeford General Linen Service Co. Ginn and Company Granite State National Bank Gregoire's Hardware Harcourt Brace Jovanovich, Inc. Holt, Rinehart & Winston Mainco School Supply Co. Monadnock Credit Union New England Telephone N. H. Distributing Agency N. H. Retirement Systems Portsmouth Paper Company Public Service Co., of N.H. D. F. Richard, Inc. Rollinsford School Lunch Rollinsford Sewer District Scott, Foresman & Company C. H. Sprague & Son Co. Thivierge, Inc. American Guidance Service Inc. Borg-Warner Educational Systems Brunelle Aluminum Products, Inc. John F. Burke, Jr. Care Pharmacy Arnold T. Clement Co., Inc.	Contracted Services Sept./Oct. Payment Nov. Payment Nov. Payment Teaching Supplies Ken Bolduc, Transportation Custodial Supplies Teaching Supplies Withholding payment Supplies for Repairs Testing Supplies Textbooks and Library Aids Payment Oct. 15/Nov. Telephone Food Supplies October Payment Grid Screens Electricity Gas Oct. Nov. Dec. Advance Cashout Oct. Payment Textbooks Oil Contracted Services Teacher Instructional Book Library Materials Replacement part - repairs Repair Heating Element Medical Supplies Custodial Supplies	380.00 354.00 352.68 27.60 24.95 2,800.00 20.80 103.15 2,505.65 123.65 48.28 2,235.57 693.35 201.00 57.59 10.56 1,087.50 36.07 310.59 11.76 1,753.85 24.75 483.45 1,166.94 227.35 11.36 30.00 3.50 808.00 31.68 22.70

Manifest
Number

Date

Vendor

Explanation

Amount

Demers Bros. Construction	Repairs	67.86
Developmental Learning Materials	Teaching Supplies	33.33
Dover School Department	Tuitions	1,350.00
Educators Progress Service, Inc.	Teacher Manuals	37.10
Robert Garneau	Reimbursement	8.50
Kendall Insurance, Inc.	Insurance	17.50
Lapine Scientific Company	Teaching Supplies	64.86
E. Morrill Furniture Co.	Replacement of Equipment	126.00
Prentice-Hall, Inc.	Library and A. V. Films	35.28
Edward H. Quimby Co., Inc.	Reference Materials	25.00
Rollinsford School District	Petty Cash	17.42
Treasurer, State of New Hampshire	State Local Old Age	27.14
Somersworth School Department	Tuition	89,862.00
Blue Cross/Blue Shield	December Payment	352.68
Boston Mutual Life Ins. Company	Life Insurance Payment	27.60
Collins Variety Store	Teaching Supplies	25.35
First National Bank of Biddeford	Jan. payment - transportation	2,800.00
General Linen Service Co.	Custodial Supplies	20.85
Holt, Rinehart, & Winston	Teaching Supplies	1,558.81
Mainco School Supply Co.	Teaching Supplies	68.00
Monadnock Credit Union	Payment 11/26-12/10	134.00
New England Telephone	Payment	51.50
Perfection Engineering Co.	Quarter Payment	21.00
Perfection Engineering Co.	Quarter Payment	189.00
Rollinsford - Petty Cash	Petty Cash	3.27
Portland Glass	Contracted Services	17.39
D. F. Richard, Inc.	Gas for Cafeteria	25.14
Rideout's Hardware	Repairs to Buildings	30.33
Bob & Mary's Sports Center	Supplies	46.60
Ray Brunelle	Electrical Supplies & Labor	46.50
Follett Library Book Company	Library Aids	435.38
Ideal Pictures	Library Aids	59.00
CTB/McGraw-Hill	Testing	416.39
Metra Chem Corp.	Custodial Supplies	528.21
New England Labs	Pest Control - Quarterly Payment	36.00

Manifest
Number

Date

Vendor

Explanation

Amount

Northern Supply Company
U. S. Post Office, Rollinsford
New Hampshire Retirement Systems

6 1/20/77

A & J Cab 400.00
Blue Cross/Blue Shield 352.68
Boston Mutual Life Ins. Co. 27.60
First National Bank of Biddeford 2,800.00
General Linen Service 25.80
Granite State National Bank 2,325.75
Gregoire's Hardware 6.43
Manadnock Credit Union 134.00
New England Telephone 59.48
N. H. Distributing Agency 25.65
N. H. Retirement Systems 725.00
Public Service Co. of N.H. 739.75
D. F. Richard, Inc. 10.98
Rideout's Hardware 9.55
Rollinsford School Lunch 1,293.81
Salmon Falls Village Water District 37.54
C. H. Sprague 1,295.52

Teaching Supplies 70.53
Post Office 15.00
November Payment 725.00
Nov. Payment 400.00
January Payment 352.68
January Payment 27.60
January Payment 2,800.00
January Payment 25.80
December Qtr. 2,325.75
Custodial Supplies 6.43
Dec. 24 Payroll Deductions 134.00
Dec. Payment 59.48
Food & Nutrition Supplies 25.65
December Payment 725.00
Nov. & Dec. Payments 739.75
Gas 10.98
Custodial Supplies 9.55
Sept., & Oct. Actual and Advance 1,293.81
Water 37.54
Oil 1,295.52

6A 1/20/77

State Treasurer 5,209.08
Thivierge, Inc. 40.95
University of New Hampshire 500.00
Ball-Furbush Agency 591.00
R. Brunelle Elec. 8.62
Hall Bros. Roofing, Inc. 338.70
Elaine Lauterborne 30.60
Maico Hearing Service of N.H. 104.00
Mutual of Omaha 203.40
New Hampshire Network 210.00
New Hampshire School Board Assoc. 125.00
Northern Supply Co. 5.65
C.M. Rice Paper Co. 101.40
Science Research Assoc., Inc. 7.53

<u>Date</u>	<u>Vendor</u>	<u>Explanation</u>	<u>Amount</u>
2/14/77	Granite State National Bank	Payroll Deductions	1,625.01
	A & J. Cab	January Payment	144.00
	Blue Cross/Blue Shield	February Payment	352.68
	Boston Mutual Life Ins.	February Payment	27.60
	First National Bank of Bidderford	February Payment	2,800.00
	General Linen Service Co.	Custodial Supplies	15.60
	Granite State National Bank	Payroll Deductions	1,686.27
	Gregoire's Hardware	Custodial Supplies	8.91
	Monadnock Credit Union	Payroll Deductions	134.00
	New England Telephone	January Payment	59.61
	N. H. Distributing Agency	Food Supplies	29.72
	N. H. Printers, Inc.	Cost of Purchase Orders	29.44
	N. H. Retirement Systems	January Payment	464.48
	Petty Cash	Reimbursement - Supplies	120.40
	Portland Glass	Class Repair	60.00
	Public Service Co. of N.H.	January Payment	337.92
	D. F. Richard, Inc.	Gas	9.12
	Rollinsford Sewer District	Dec. Qtr. Payment	41.55
	Seacoast Educational Services	Repair B. & G. 16mm	12.60
	Beamis, Davis, Murray & Grossman	Council Services	75.00
	Brunelle Aluminum	Glass Repair	4.50
	Business & Institutional Furn. Co.	Swivel Chair	71.95
	Care Pharmacy	Medical Supplies	49.71
	R. J. Dodier	Snow Removal	150.00
	Robert Garneau	Reimbursement - Gas, etc.	21.25
	Hovey, Inc.	Teaching Supplies	26.00
	Ideal Pictures	Films	64.00
	Luxor Lighting Products	Fluorescent Lights	137.95
	CTB/McGraw-Hill	Teaching Supplies	121.00
	Rays Locksmith	Lock & Bolt	14.50
	Seacoast Fire Equipment	Fire Extinguisher Inspection	22.50
	Star Lumber	Building Supplies	16.20
	C. H. Sprague	Oil	1,369.86
	3M Business Products	Service Contract Visual Equipment	62.00

Manifest
Number

Date

Vendor

Explanation

Amount

8	3/17/77	Whiting Stationery	Supplies	3.60
		Clem Williams Films, Inc.	Film	44.00
		N. H. Retirement Systems	Payroll Deductions	378.36
		Somersworth School Department	Tuition 1/6/77-3/31/77	67,396.50
		A & J Cab	February Payment	290.00
		Blue Cross/Blue Shield	March Payment	288.24
		Blue Cross/Blue Shield	March Payment	64.44
		Boston Mutual Life Ins. Co.	March Payment	27.60
		First National Bank of Biddeford	March Payment	2,800.00
		General Linen Service Co.	32 - 24" Mops	20.80
		Granite State National Bank	March Payment	1,750.81
		Gregoire's Hardware	Janitor's Supplies	18.32
		Monadnock Credit Union	Payroll Ded. 2/24-3/4	134.00
		New England Telephone	March Payment	57.20
		New Hampshire Retirement Systems	February Retirement Payment	664.41
		Perfection Engineering Serv.	Contracted Services, Quarterly Payment	150.00
		Ralph Pill	Janitors Supplies-250V Fuse	34.29
		Portland Glass	Install Steel Fire Door	95.00
		Public Service Co. of N.H.	1/26=2/24 Payment	389.96
		D. F. Richard, Inc.	975 L.P. Gas	14.94
		Petty Cash	Miscellaneous Supplies	28.00
		Rollinsford School Lunch	Dec. Act. Mar. Advance	610.76
		C. H. Sprague & Son Co.	Oil Delivery	1,478.43
		Supervisory Union #56	Balance Union Expenses 1976-77	1,667.64
		University of New Hampshire	Tuition for B. J. Casey	35.00
		Ray Brunelle Contractor	Contracted Service- Regular	15.00
		David S. Chick, Principal	Reimbursement - Staff Development Conf.	9.00
		Patricia A. Cloutier	Payment for Supervisor of Checklist	10.00
		Devoke Co.	Equipment-File Binders & Indexes	150.28
		Doris Dionne	Payment for Supervisor of Checklist	10.00
		Exemplary Center for Read. Inst.	Teaching Supplies - Mastery Tests	9.03
		Fisher Insulation Co., Inc.	Insulation	828.00
		Robert Garneau	Reimbursement for Gas	8.50
		Grolier Year Book, Inc.	1977 Americanna Annual	10.75

<u>Manifest Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Explanation</u>	<u>Amount</u>
9	3/24/77	Edward McCann	Travel Reimbursement	50.00
		N. H. School Boards Assoc.	Dues for David Chick	10.00
		Postmaster, U. S. Post Office	Stamped Envelopes	30.00
		Rick Vezeau	Reimbursement-Seamlock Carpet	92.63
		Clem Williams Films, Inc.	Film	54.00
		Monadnock Credit Union	Payroll Deductions	67.00
		Ralph Pill	Janitors Supplies - Fuses & Lamp	8.26
		State Treasurer	March Quarterly Payment	4,518.97
		Thivierge, Inc.	Contracted Services - Material and Labor	185.95
		Metra Chem Corp.	Janitors Supplies - Tidy Bowl Cleaner	360.97
N. H. School Boards Assoc.	School Board Census	42.02		
10	4/20/77	Blue Cross/Blue Shield	April Payment	352.68
		Boston Mutual Life Ins. Co.	April Payment	27.60
		Collins Variety Store	Physical Education Supplies	873.90
		First National Bank of Biddeford	April Payment	2,800.00
		General Linen Service Co.	Janitors Supplies -mops	20.80
		Granite State National Bank	April Payment	2,597.71
		Gregoire's Hardware	Repair to Building - Locks	2.70
		Monadnock Credit Union	Payroll Ded. April 1, 15, 29	201.00
		National Shawmut Bank	May Payment	5,720.00
		N. E. Telephone	April Payment	50.83
		N. H. Distributing Agency	Surplus Food	43.43
		N. H. Retirement Systems	March-April Payroll Deductions	1,667.23
		Public Service Co. of N.H.	2/24-3/28 Payment	373.31
		D. F. Richard, Inc.	L. P. Gas	9.82
		Rideout's Hardware	Repairs to Building - Paint & Cement	12.87
		Rollinsford School Lunch	Jan. Act./April. Adv.	1,057.91
		Petty Cash	Miscellaneous Items - Coffee, Stamps	28.58
		Salmon Falls Village Water District	Water for Quarter ending 3/31/	34.65
		C. H. Sprague & Sons Co.	Delivery 3/21	1,505.80
		Supervisor Union #56	Census Material	9.93
Thivierge, Inc.	Plumbing Service - Toilet	135.60		
Whiting Stationery Co., Inc.	Hanging file frames	11.48		

<u>Manifest Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Explanation</u>	<u>Amount</u>
		Benoit's Welding Shop	Repairs to Building	254.22
		Benoit's Welding Shop	Repairs to Building	397.16
		David Chick	Reimbursement Math Conference	11.00
		Arnold Clement	Janitorial Supplies	55.35
		Conway Glass & Mirror Co., Inc.	Installation - Aluminum Entrance	1,470.99
		Curriculum Development Assoc.	School Supplies	13.00
		Joanne Daigle	Medical Supplies	15.00
		Linda Dolan	Tuition Reimbursement	20.00
		Robert Garneau	Mileage Reimbursement	19.60
		Edward J. Glovinski, Inc.	Storage Room Repairs	470.40
		Johnson's Piano Shop	Tuning on Piano	22.00
		National Airoll Burner Co.	Heating Element	176.15
		Pyramid Films	Film	15.00
		Sears Roebuck & Co.	Tools	180.35
		Montgomery Ward & Co.	File Cabinet	124.52
		Patricia Young	Tuition Reimbursement	55.00
		Granite State National Bank	Charge for Stop Payment on Check	3.00
11	5/19/77	A & J Cab	Transportation	630.00
		Blue Cross/Blue Shield	Health Insurance May	393.84
		Boston Mutual Life Ins. Co.	Insurance May	27.60
		Collins Variety Store	Stopwatch	23.95
		First National Bank of Biddeford	Kenneth Bolduc, Transportation	3,500.00
		General Linen Service Co.	Mops	15.60
		Gregoire's Hardware	Custodial Supplies	5.25
		Harcourt Brace Jovanovich, Inc.	Testing	138.40
		Monadnock Credit Union	Payroll Deduction	67.00
		New England Telephone	April Payment	61.61
		N. H. Distributing Agency	Food	2.65
		Portsmouth Paper Co.	Custodial Supplies	12.00
		Public Service Co. of N.H.	April Payment	348.47
		D. F. Richard, Inc.	Gas	12.87
		Rideout's Hardware	Repair to Equipment	50.27
		Petty Cash	Supplies	9.60
		Rollinsford School Lunch	State Reimbursement	3,705.00

<u>Manifest Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Explanation</u>	<u>Amount</u>
		Seacoast Educational Services	ECRI Materials	160.00
		Rollinsford Sewer District	Sewer	38.65
		Whiting Stationery Co., Inc.	Pencils	2.31
		Granite State National Bank	Withholding	888.62
		Ball-Furbush Agency	Insurance	221.00
		Benoit's Welding Shop	Repair to Basketball Rims	16.90
		Bob's Sports Goods	Plaques Engraving	24.60
		David S. Chick	Reimbursement on Shipping Charges	5.82
		Conway Glass & Mirror Co., Inc.	Glass	13.50
		Dover School Department	AREA Vocational School	2,113.01
		Dover School Department	Orthopedic Program at Garrison School	1,425.00
		Jodi Hickey	Pencils	20.80
		Lawn Mower Hospital	Repair to Equipment	27.50
		Jackie Pulkkinen	Reimbursement on Workshop	2.50
12	6/16/77	Somersworth School Department	Tuition 4/1-6/24/77	67,396.50
		A & J Cab	Transportation May	244.00
		Blue Cross/Blue Shield	Health Insurance June	393.84
		Boston Mutual Insurance Co.	Insurance June	27.60
		First National Bank of Biddeford	Kenneth Bolduc, Transportation	3,500.00
		General Linen Service Co.	Mops	15.60
		Granite State National Bank	Withholding	1,752.91
		Monadnock Credit Union	Payroll Deduction	134.00
		New England Telephone	May Payment	58.89
		N. H. Retirement Systems	Payroll Deduction	664.41
		Perfection Engineering Service	June Quarter Payment	150.00
		Public Service Co. of NH	May Payment	296.16
		D. F. Richard, Inc.	Gas	17.88
		Rideout's Hardware	Custodial Supplies	10.78
		Petty Cash	Supplies	10.63
		Rollinsford School Lunch	State Reimbursement	90.20
		Care Pharmacy, Inc.	Nurse Supply	3.36
		David S. Chick	Reimbursement for Mileage	29.20
		Joanne Daigle	Reimbursement for Mileage	9.00
		Laconia State School & Tr. Cts.	Tuition	923.00

<u>Manifest Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Explanation</u>	<u>Amount</u>
13	6/30/77	New Hampshire School Board Assoc. Montgomery Ward & Co. World Book Encyclopedia, Inc. Albert England	Workshop for School Board Members File Cabinet 1977 World Book Yearbook Truant Officer	9.00 55.37 9.60 40.00
		Granite State National Bank R. Brunelle Contractor A & J Cab Blue Cross/Blue Shield Blue Cross/Blue Shield Boston Mutual Life Insurance Boston Mutual Life Insurance Gregoire's Hardware Monadnock Credit Union N. H. Retirement Systems C. H. Sprague & Son Co. State Treasurer Dover School Department Kendall Insurance, Inc. M. E. O'Brien & Sons, Inc. Oyster River Cooperative School Seamloc Carpet Co. Treasurer, State of New Hampshire Treasurer, Bureau of Taxation	Withholding Electrical Repair Transportation Health Insurance Health Insurance Health Insurance Insurance Insurance Supplies for Repair Payroll Deductions Payroll Deductions Oil Delivery FICA Quarterly Tuition Insurance Portable Player Blue Cross Payment Carpet Audit Payroll Deduction	3,524.77 97.30 208.00 266.68 266.68 25.30 25.30 37.13 335.00 2,035.83 1,434.37 7,584.27 3,478.75 93.00 56.69 38.64 95.40 806.21 36.45
			Total Vendor Voucher Manifests Plus Total Payroll Manifests	\$417,130.87 122,170.57 \$539,301.44

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD - DECEMBER 31, 1977

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
12/22/76	Dover	Laurie Lynne	Ronald J. Marcotte	Carole E. LePage
1/8/77	Hanover	Stefanie Zoe	Philip J. Crosier, Jr.	Mary F. Lochren
1/11/77	Dover	Matthew Roland	John J. Lesniak	Mary Lou Rouleau
2/1/77	Rochester	Jake Brian	Ronald R. Carignan	Janice D. Poitras
3/11/77	Rochester	Cory Harold	Harold M. Foss, III	Denise S. Therrien
3/23/77	Dover	Matthew Patrick	Thomas Dooley	Diane R. Murphy
3/23/77	Dover	Rebecca Joanne	Daniel E. Sheehy	Joanne P. Turgeon
4/28/77	Portsmouth	Stefanie Alyse	Paul A. Johnson	Sheila S. Morin
5/10/77	Portsmouth	Wesley Michael	William H. Anderson, Jr.	Deborah A. Guyon
5/17/77	Portsmouth	Angela Lyn	Samuel A. McMaster, Jr.	Georgia A. Biggs.
5/20/77	Dover	Derrick Farnum	Roger R. St. Laurent	Dana E. Farnum
7/14/77	Portsmouth	Nikki Michelle	Stephen G. Veale	Cynthia L. Heribacka
8/4/77	Rochester	Melina Ann	Leo Joseph Belair, Jr.	Priscilla M. Gregoire
8/14/77	Dover	Chastity Marie	Philip M. Corriveau	Deborah L. Shibenski
9/21/77	Portsmouth	Preston David	David K. Montana	Sharon L. Grass
9/26/77	Dover	Todd Michael	Dennis R. Chabot	Janet M. Delorge
10/20/77	Dover	Gabrielle Brooke	Peter A. Capone	Jacqueline L. Bowlin
10/21/77	Rochester	Merédith Leigh	Michael F. Cheney	Marlene L. Loomis
11/12/77	Hanover	Tami Jo	Thomas J. Ellis	Kathaleen Iillingworth
11/20/77	Dover	Jamie Blue	David J. Teves	Cheryl A. Goodwin
11/27/77	Rochester	Jamie Lynn	Roland A. Morest	Janet E. Rousselle

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 1977

<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>
12/17/76	Gary Bruce Plante Dorothy Rose Jansen	Portsmouth	Somersworth Rollinsford	New Hampshire Vermont	P. E. O' Donnell, J.P. Portsmouth, N.H.
1/22/77	Dennis J. Marcotte Connie Sue Bodge	Somersworth	Rollinsford Barrington	New Hampshire New Hampshire	James M. McLin, J.P. Somersworth, N.H.
3/19/77	Gloyd Walter Baker Linda Lee Wadell	Newport, New Hampshire	Rollinsford Rollinsford	New Hampshire Vermont	Mrs. Mary E. Taylor, J.P. Newport, N.H.
4/16/77	Frank Thomas Malerba Collette Marie Fath	Rollinsford	Rollinsford Rollinsford	New York New Jersey	Deborah A. Tracy Storrs Rollinsford, N.H.
5/6/77	Steven Wesley Merrill Susan Lillian Laigne	Dover	Rollinsford Somersworth	New Hampshire New Hampshire	James M. McLin, J.P. Somersworth, N.H.
5/21/77	John M. Sillitta Deborah J. Gregoire	Dover	Dover Rollinsford	New York New Hampshire	W. Ralph Bruce (Rev.) Dover, N. H.
5/28/77	John Robert Bonnell, III Elaine Marie Hallas	Rollinsford	Rollinsford Rollinsford	Massachusetts New Hampshire	George L. Moody, J.P. Rollinsford, N.H.
6/24/77	Larry Rix Diane Joyce Burnham	Somersworth	So. Berwick Rollinsford	New Hampshire Maine	Homer F. Eldridge, J.P. Rollinsford, N.H.
6/27/77	Israel Vaillancourt Annette Grace Thomits	Rollinsford	Rollinsford Rollinsford	Maine New Hampshire	George L. Moody, J.P. Rollinsford, N.H.
7/30/77	Russell Martin Grenier Doreen Marie Croteau	Rollinsford	Somersworth Rollinsford	New Hampshire New Hampshire	Rev. Charles E. Estee Rollinsford, N.H.
7/30/77	Ronald Charles Alderette Sharon Lynn Drake	Dover	Somersworth Rollinsford	Pennsylvania New Hampshire	Rev. Perry Blankenship Rochester, N.H.

8/5/77	Roy Cole, III Arlene Ann Lindbom	Dover Rollinsford	Dover Rollinsford	New Hampshire New Hampshire	Rev. Wilfred Houle Dover, N.H.	108
8/6/77	Leo Norman Dionne Ann Olida Garrett	Rollinsford	Rollinsford Rollinsford	New Hampshire New Hampshire	Rev. Charles E. Estee Rollinsford, N.H.	
8/6/77	Roger Paul Dubois Julie Ann Lennon	Dover	Somersworth Rollinsford	New Hampshire New Hampshire	Rev. Percy Blankenship Rochester, N.H.	
8/10/77	Robert Walter Grogan Angela Mary Risley	Portsmouth	Rollinsford Rollinsford	New Hampshire Texas	P. E. O'Donnell, J.P. Portsmouth, N.H.	
8/19/77	George Paul Guilmette Cynthia Marie Hendrix	Rollinsford	Somersworth Rollinsford	New Hampshire Maine	Rev. Charles E. Estee Rollinsford, N.H.	
8/25/77	David Brian Huppe Diana Lynn Barry	Rollinsford	Dover Rollinsford	New Hampshire Massachusetts	Richard T. Sirois, J.P. Somersworth, N.H.	
8/26/77	Leo Doyon Joan Louise Couture	Dover	Rollinsford So. Berwick	New Hampshire Massachusetts	Gary M. Bisson, J.P. Dover, N.H.	
9/24/77	Wayne David Kimball Joyce Elaine Haggood	Dover	Rollinsford Rollinsford	New Hampshire New Hampshire	Charles A. Crocco, J.P. Dover, 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 - 1977

<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>
1/5/77	Yvonne B. Pelletier	Dover, New Hampshire	80	Alfred Levesque	Philomine Suprenant
1/7/77	Evelyn A. Kirkpatrick	Dover, New Hampshire	64	Leroy S. Frey	Elsie V. Maiuse
2/26/77	Lucien Bisson	Rochester, New Hampshire	62	Amedee Bisson	Georgiana Gagne
3/14/77	Louise D. Barry	Dover, New Hampshire	93	Richie Delan	Blanche Quimby
5/29/77	Abigail Kneeland	Concord, New Hampshire	80	Wellington E. Kneeland	Ella Proal
6/16/77	Rachel Jane Lucas	Dover, New Hampshire	76	William J. Clark	Margaret J. Carrick
6/30/77	Rosie Lover	Rollinsford, New Hampshire	55	William Burrows	Edna Boothby
10/6/77	George Dupuis	Dover, New Hampshire	86	Joseph Dupuis	Exilda Rivard
10/9/77	Pearl Elliott Shorey	Dover, New Hampshire	72	Walter L. Frost	Emma R. Gould
11/8/77	Paul E. Poirier	Dover, New Hampshire	45	Joseph E. Poirier	Phoebe Lepage
11/14/77	Tami Jo. Ellis	Hanover, New Hampshire	2 days	Thomas J. Ellis	Kathaleen Issingworth

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

EUGENE J. BERUBE, Town Clerk

PERSONS BROUGHT FROM OTHER CITIES FOR INTERMENT IN ROLLINSFORD DURING 1977

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Age</u>
12/31/76	Dover, New Hampshire	Warren, Lena Gibson	72
1/5/77	Dover, New Hampshire	Pelletier, Yvonne B.	80
3/31/77	Rochester, New Hampshire	Cochrane, Joseph E.	75
4/5/77	Dover, New Hampshire	Doherty, James H.	85
3/7/77	Salem, Massachusetts	Roberts, Edith A.	95
4/11/77	Dover, New Hampshire	Hughes, Patrick D.	68
2/26/77	Rochester, New Hampshire	Bisson, Lucien	62
4/23/77	Rochester, New Hampshire	Breton, Lydia	83
2/6/77	Portland, Maine	Austin, Edith M.	91
2/11/77	Dover, New Hampshire	Leavitt, Viola V.	84
12/24/77	Florida	Donahue, Walter F.	
5/17/77	Rochester, New Hampshire	Duffy, William	77
3/5/77	Plainfield, Ct.	Estabrooke, Ronald C.	26
6/3/77	Yarmouth, Massachusetts	Wallace, Thomas H. J.	80
6/1/77	Kittery, Maine	Cleary, Odellie M.	86
6/9/77	Dover, New Hampshire	Brisard, Alice	84
6/20/77	Dover, New Hampshire	Brault, Thomas H.	90
7/1/77	Portland, Maine	Croteau, William	79
7/10/77	Dover, New Hampshire	Childs, Sarah R.	74
7/29/77	Somersworth, New Hampshire	Goulet, William	83
8/28/77	Somersworth, New Hampshire	Mercier, George H.	58
9/16/77	Dover, New Hampshire	Tate, Rita Mae	47
10/6/77	Dover, New Hampshire	Dupuis, George	86
10/9/77	Dover, New Hampshire	Shorey, Pearl E.	72
10/12/77	Rochester, New Hampshire	Joy, Violet G.	77
11/8/77	Dover, New Hampshire	Poirier, Paul E.	45
11/12/77	Dover, New Hampshire	Bisson, Wilfred A.	80
11/10/77	Quebec, Canada	Ouellette, Romeo	64
12/8/77	Malden, Massachusetts	Spillane, Cornelius	73
12/11/77	Islip, New Jersey	Ouellette, Sabina M.	76
12/18/77	York, Maine	Ladderbush, William	72
12/20/77	Ramapo, New York	Bernier, Ora	62

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 15, 1977

The motion to act on Articles II through XVIII of the Warrant on March 15, 1977 was made on March 8, 1977 at the Town Hall when ballots were cast on Article I. The meeting was called to order on March 15, 1977 at 7:40 p.m. The moderator, Albert Labrecque read the warrant and the results of Article I.

ARTICLE I

To bring in your ballots for:

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

One Selectman and Overseer	Grace L. Joncas	163 votes - elected
Town Clerk	Eugene J. Berube	181 votes - elected
Town Treasurer	D. Michael Weston	162 votes - elected
Fire Chief	Ronald Brown	162 votes - elected
Budget Committee	Arthur H. Osbon	163 votes - elected
	Joseph P. Sesin	162 votes - elected
	Carlton W. Spencer	145 votes - elected

ARTICLE II

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

Trustees of Trust Funds

Eugene J. Berube was nominated by Lester Eldridge. Robert Garneau moved nominations cease, seconded by Richard Bradbury, and have the clerk cast one vote for Mr. Berube - Mr. Berube was elected

Surveyors of Wood & Lumber

Ovid Viel moved that the group elected last year be re-nominated for 1977, seconded by Richard Bradbury. Paul Hanson, Albert England, Joseph Porter, Edward Glovinski, Albert Viel, and Basil Mitchell were re-elected.

Parks and Playgrounds

Ovid Viel nominated Edward Glovinski and moved the question, seconded by Robert Garneau. The vote was unanimous.

Fence Viewer

Ovid Viel nominated Paul Hanson. Clem Michaud moved the question, seconded by Robert Garneau. The vote was unanimous.

Tree Warden

Ovid Viel nominated Paul Hanson. Clem Michaud moved nominations cease, seconded by Robert Garneau - unanimous.

ARTICLE III

To see if the Town will vote to authorized withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for use as set off against budget appropriations, in the amount indicated, and to further authorize Selectmen to make pro-rata reductions in the amount 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 Expense	<u>5,000.00</u>
	\$20,000.00

Ronald Brown moved to pass over Article III until after Article XI, seconded by Arthur Osbon. Ovid Viel explained that Revenue Sharing Funds could not be used for Capital Items. Arthur Osbon stated that as of 1977, these funds could be used to offset capital items.

Sandra Brown questioned the propotioning of Revenue Sharing Funds. After considerable discussion, a vote was taken on Ronald Brown's motion. The motion was defeated.

A vote was taken on the Article as written - unanimously passed.

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.

Kenneth Shorey moved to accept the Article as written, seconded by Carole Spencer.

Ovid Viel asked why this article had been introduced into the warrant, Edmund Jansen explained that the City of Dover, Recreation Department, had requested this Article to protect the Garrison Hill ski area. It seems that four-wheel drive vehicles use this road and are distroying the ski run, the article does not prevent the abutters access to their property nor does it prevent anyone else from using the road. If gates and bars are erected, the public still has the right to use this road.

After a lengthy discussion, Richard Bradbury moved the question, seconded by Ovid Viel. A vote on the Article as written was taken - passed.

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.)

Ruth Emerson voiced her opposition to this Article.

Lester Eldridge moved to accept the Article as written, seconded by Joseph Porter.

After a discussion, Richard Eisfeller moved the question, seconded by Richard Bradbury - Article passed.

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 at intersection of Old Mill Lane to the Dover town line as provided in RSA 238:2.

Ovid Viel moved the Article, seconded by Edmond McCann. After Discussion Nathan Spencer moved the question, seconded by Clem Michaud. The Article passed.

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'Neill House southward to the Rollinsford Road as provided in RSA 238:2.

Ovid Viel moved we do not accept this Article as read, seconded by Aaron Wentworth. Mr. Viel stated that this land was zoned "Industrial" and that Scoutland was at the end. He felt that he would like to see this road improved.

Aaron Wentworth stated this road should be left open - closed it would reduce the value of property abutting this road. Mr. Viel stated that gravel should be hauled and this road levelled off.

Edmond McCann moved the question, seconded by Richard Bradbury. A vote was taken - negative vote. (Note: A negative meant that this road was now subject to gates and bars.)

ARTICLE VIII

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

Clem Michaud moved that this Article be accepted as read, seconded by Richard Bradbury. At this time, the moderator asked Edmund Jansen to explain this Article.

Mr. Jansen explained that the Article was committing us to a two year program. The Selectmen had obtained bids from James W. Sewall, Old Town, Maine for \$17,500 to complete the mapping and assessment cards in one year. United Appraisal, E. Hartford, Connecticut, would do the appraisal for \$19,500 and the cards or mapping for \$2,500, \$22,000 total, and the work would be completed in one year. Raymond Daigle's bid was \$15,000 (not including the mapping) but that the work would not be completed for two years. The figures would all be changed at once, at the end of the two year period.

After more discussion from the floor, Marie Vermette moved that the revaluation be completed in a one year period for the amount of \$17,500, seconded by Clem Michaud.

There was a lengthy discussion on the floor. Marie Vermette moved the question as amended, seconded by Lester Eldridge. The vote was 47 in favor, 49 against. The moderator called for a second vote because of the closeness of the vote. The people voting were required to stand. The results of the second vote was 51 in favor and 43 against. The amendment passed.

A vote was taken of the Article as amended by secret ballot as requested by six voters. The article as amended passed.

ARTICLE IX

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

Arthur Osbon moved to accept the Article as written, seconded by Albert England. After a discussion, Ovid Viel moved to postpone this Article until after Article 13, seconded by Lester Eldridge. A vote was taken on the postponement and passed.

ARTICLE X

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

Richard Eisfeller moved to accept the Article as written, seconded by Robert Garneau. After discussion, the question was called and the Town voted to purchase a new cruiser.

ARTICLE XI

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

Ronald Brown moved to accept the Article as written, seconded by Edmond McCann. Mr. Brown went on to explain the purpose of raising \$60,000 and details concerning the type of truck we would receive and the fact that there would be no extras.

Arthur Osbon moved to amend the Article to \$45,000 and to authorize the Selectmen to withdraw \$17,000 from the Town Equipment Fund for partial payment. Edmond McCann seconded this motion.

After lengthy discussions, Mrs. M. Whitehouse moved the vote on the amendment, seconded by Lewis Janetos. A petition was presented to the moderator with the necessary signatures for a secret ballot. A vote was taken by ballot. There were 98 ballots cast, 50 in favor and 48 against the passage of the amendment.

Ovid Viel stated that the Amendment to Article XI depended on the passage of Article XIII. Dan Newman, Attorney stated that Article XIII needed a 2/3 majority vote in order to pass. Arthur Osbon withdrew his amendment.

After a visual display by Arthur Osbon and more discussion, Edmond McCann moved to accept Article XI as written, seconded by Clem Michaud.

Ballots were cast for the Article as written - 57 in favor and 39 against.

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 of the new Pumper.

Clem Michaud moved to accept the Article as written, seconded by Richard Bradbury.

After brief discussion, Edmond McCann moved the question, seconded by Clem Michaud. This Article passed unanimously.

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 of the new Pumper,

and to repay the same over a five-year period.

Ovid Viel moved to amend this Article to \$28,000, seconded by Edmond McCann.

After some discussion, regarding the payment, Edmond McCann moved the question, seconded by Paul Cloutier. The amendment passed.

A vote of the Article as amended was taken and the Article as amended passed.

At this time, Article IX was taken up. Arthur Osbon moved to accept the Article as written, seconded by Ronald Brown.

Richard Bradbury spoke in opposition of the sander.

Edmond McCann moved the question, seconded by Clem Michaud. A vote on Article 9 was defeated with a vote of 38 in favor and 44 against.

ARTICLE XIV

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

Clem Michaud moved to accept the Article as written, seconded by Sandra Brown.

Clem Michaud moved the question, seconded by Edmond McCann and the article passed with no discussion.

ARTICLE XV

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

Edmond McCann moved to accept the Article as written, seconded by Ronald Brown - the Article as written and amended by previous Articles.

Edmund Jansen spoke on the purchase of smoke detectors for the renovated Town Hall. Ovid Viel moved to amend the budget of \$1,400 for the purchase and installation of smoke detectors in the Town Hall, seconded by Paul Hanson.

After some discussion, Mrs. M. Whitehouse moved the question as amended, seconded by Edmond McCann. A vote on the amendment was in the affirmative. A vote on the budget as amended was in the affirmative.

ARTICLE XVI

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

Ovid Viel moved to accept the article as written, seconded by Edmond McCann. This article passed.

ARTICLE XVII

To see if the Town will vote to authorize the Selectmen to administer, dispose of any Real Estate that has been or may be acquired through Tax Collector's Deed.

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

ARTICLE XVIII

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

There being no other business, Lester Eldridge moved to adjourn, seconded by Edmond McCann. The meeting adjourned at 12:30 a.m.

Given under our hands and seal this fifteenth day of April, 1977 in the year of our Lord.

Grace L. Joncas, Chairman

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.

TOWN OF ROLLINSFORD

Minutes of Special Town Meeting

December 6, 1977

STATE OF NEW HAMPSHIRE, STRAFFORD, SS

The meeting was called to order at 7:10 p.m. The Moderator, Albert Labrecque called the meeting to order and read the warrant as follows:

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

WHEREAS permission has been granted under the authority of Revised Statutes Annotated, Chapter 31, Section 5, and any amendments thereto, to hold a Special Town Meeting of the Town of Rollinsford, New Hampshire on December 6, 1977,

You are hereby notified to meet at the Town Hall in the Town of Rollinsford on December 6, 1977 at 7:00 p.m. to act upon the following subjects:

1. To see if the Town will vote to appropriate the sum of One Thousand, One Hundred Nine (\$1,109.00) Dollars for police salaries from Federally financed funds under the Federal Anti-recession Act.

Joseph Sesin moved to accept article 1. as read, seconded by Carleton Spencer. There being no discussion, a vote was taken and the article passed.

2. To see if the Town will vote to appropriate the sum of Fifteen Thousand Nine Hundred Ninety and 82/100 (\$15,990.82) Dollars for CETA worker's salaries and benefits from Federal funds received by the Town of Rollinsford under the Federal CETA Program.

Joseph Sesin moved to accept article 2 as read, seconded by Richard Joncas, Sr.. At this point, Grace L. Joncas explained the CETA program. A vote was taken and the article passed as written.

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

There being no other business, Carleton Spencer moved to adjourn, seconded by Joseph Sesin.

Given under our hands and seals at said Rollinsford, New Hampshire, on this seventh day of December, 1977.

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

Board of Selectmen, Rollinsford

A True Copy Attest:

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

EMERGENCY TELEPHONE NUMBERS

Fire Department	742-2779
Police Department	742-2724
So. Berwick Rescue Squad	384-2222

BUSINESS TELEPHONE NUMBERS

Selectmen's Office	742-2510
Secretary's Office	742-2510
Town Clerk/Tax Collector	742-2510
Health Officer	749-0313
Highway Garage	742-2810
Rollinsford Grade School	742-2351
School Cafeteria	749-3005
Supt. of Schools	742-4233
Sewage Treatment Plant	742-8124

MEETINGS

Selectmen	Every other Monday night, 7 p.m. (Beginning January 9, 1978)
Planning Board	First Wednesday of the Month
Board of Adjustment	Call of the Chairman
Conservation Commission	Fourth Monday of the Month, 7 p.m.

DUMP HOURS

Saturdays, 9 a.m. to 1 p.m.

NAME

TOWN OF ROLLINSFORD

CITIZENS ACTIVITY RECORD

ADDRESS

Telephone - Home

Business

Interested In 1.

Town Committee 2.

Present Business Affiliation and Work

Amount of Time

Dates Available

TOWN OFFICES HELD
(In Rollinsford or Elsewhere)

BUSINESS EXPERIENCE

Date
Appointed

Office

Term
Expired

The filling out of this form in no way assures appointment. All committee vacancies will be filled by citizens deemed most qualified to serve in a particular capacity. (See reverse side list of committees.)

GOOD GOVERNMENT STARTS WITH YOU

TOWN OFFICES

TO WHICH REGULAR APPOINTMENTS ARE MADE

REMARKS :

Planning Board

Board of Adjustment

Conservation Commission

Recreation Committee

Summer Program

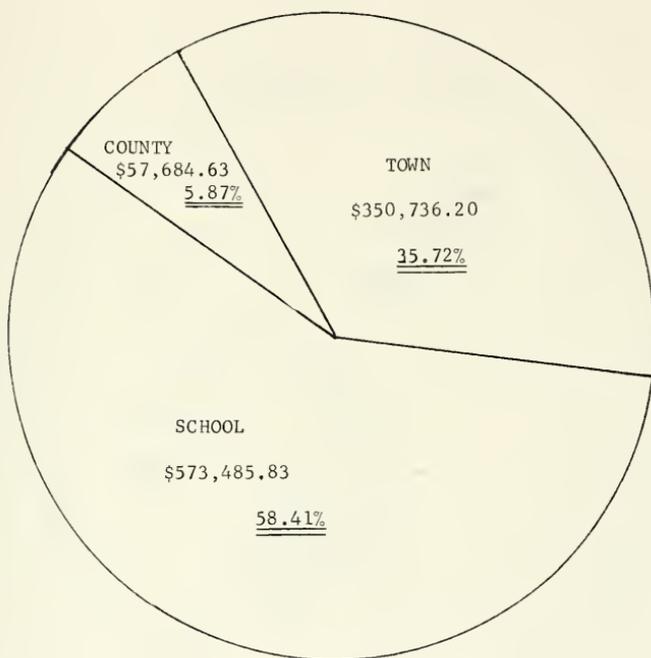
Winter Program

Landfill Committee

Civil Defense Director

Mail to:

Town of Rollinsford
Board of Selectmen
P. O. Box 328
Rollinsford, New Hampshire 03869

APPROPRIATIONS FOR TOWN, COUNTY, AND SCHOOL IN 1977, ROLLINSFORD

DISTRIBUTION OF 1977 PROPERTY TAXES IN ROLLINSFORD

