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# TOWN OF STARK

## New Hampshire



**TARK N.H.**

# ANNUAL REPORT

## 1993



**ANNUAL REPORT OF THE TOWN OFFICERS**

**STARK, NH**

**FOR THE YEAR ENDING DECEMBER 31, 1993  
INCLUDING SCHOOL DISTRICT REPORT**

**COVER PHOTO:**

**STARK VILLAGE  
EARLY 1900'S**

**N. H. STATE LIBRARY**

**APR 20 1994**

**CONCORD, N.H.**

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OFFICE	TOWN OFFICERS NAME	TERM EXPIRES
SELECTMEN	JAMES EICH	1994
	RONALD CARON	1995
	EVERETT FRIZZELL	1996
OFFICE MANAGER	LISE COULOMBE	APPT
TOWN CLERK	JANETTE SHARP	1994
TAX COLLECTOR	ANITA HART	APPT
	ROBERT FINK (RESIGNED)	1993
TREASURER	SUSAN CROTEAU	1994
MODERATOR	VICTOR SPAULDING	1995
AUDITORS	PLODZIK AND SANDERSON	APPT
TRUSTEE OF TRUST FUNDS	DONALD CROTEAU	1996
	JOHN PEPAU, JR.	1993
LIBRARY TRUSTEE	MADELEINE CROUTEAU	1994
	MARGARET FRIZZELL	1995
	SUSAN FOGG	1996
SUPERVISORS OF CHECKLIST	BONNIE LUNN	1996
	JUDITH WENTWORTH	1997
	NANCY SPAULDING	1998
CONSTABLE	FRANCIS HOPPS, JR.	1994
SEXTON	JOHN CROTEAU	1994
ROAD AGENT	BARRY WENTWORTH	1994
TRANSFER STATION MANAGER	VICTOR SPAULDING	APPT
FIRE CHEIF	RONALD LUNN	APPT
PLANNING BOARD	BRADLEY SARGENT	1994
	JANICE ANDERSON	APPT
	WILLIAM JOYCE	1995
	ALBERT CLOUTIER JR.	1995
	JAMES GIBSON SR.	1996
	VICTOR SPAULDING, CHAIRMAN	1996
ANN MONTGOMERY (RESIGNED)	1993	

CERTIFICATE  
FOR THE YEAR ENDING DECEMBER 31, 1993

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT WAS TAKEN FROM OFFICIAL RECORDS AND IS COMPLETE TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

James Eich JAMES EICH, CHARIRMAN  
Ronald H. Caron RONALD CARON  
Everett W. Frizzell EVERETT FRIZZELL  
SELECTMEN

Susan H. Croteau SUSAN CROTEAU, TOWN TREASURER  
Janette Sharp JANETTE SHARP, TOWN CLERK  
Anita L. Hart ANITA HART, TAX COLLECTOR

LETTER FROM THE SELECTMEN

DEAR RESIDENTS AND TAXPAYERS,

1993 SAW THE COMPLETION OF THE HOUSING PROGRAM WITH A POSITIVE BALANCE. THIS WILL ALLOW US TO ADDRESS SOME OF THE HANDICAPPED ACCESS PROBLEMS IN THE TOWN HALL.

REVALUATION OF THE TOWN BY AVITAR AND THE ADDITION OF ANITA HART AS TAX COLLECTOR, WILL GREATLY IMPROVE OUR TAX COLLECTIONS, THUS IMPROVE OUR REVENUE FLOW AND REDUCING OUR USE OF TAX ANTICIPATION NOTES.

DUE TO THE DETERIORATION OF THE PARIS ROAD BRIDGE, WE OPENED UP BELL HILL ROAD. WE EXPECT TO DO SOME MORE SURFACE WORK ON THE SAME IN 1994.

DUE TO SOME ACCOUNTING IRREGULARITIES, WE NOW HAVE A NEW OFFICE MANAGER. LISE COULOMBE HAS ACCEPTED THAT POSITION, AND JANETTE SHARP IS THE NEW TOWN CLERK.

WE WOULD LIKE TO THANK EVERYONE WHO WORKED TO MAKE THIS A BETTER TOWN DURING THIS PAST YEAR.

TOWN SELECTMEN

James Eich JAMES EICH, CHAIRMAN

Ronald A. Caron RONALD CARON

Everett Frizzell EVERETT FRIZZELL

**STATE OF NEW HAMPSHIRE  
WARRANT**

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in town affairs;

You are hereby notified to meet in the Stark Village School in said Town on Tuesday the 8th day of March next, at 9:00 in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year. (To be voted on by ballot while the polls are open)
2. Are you in favor of minimal zoning for the Town of Stark? (submitted by the Planning Board) (not a binding vote)
3. To see if the Town will vote to raise and appropriate the sum of \$108,200 for General Government.

4130	Executive	\$ 23,300
	a. Office Manager 12800	
	b. Selectmen 3000	
	c. Reimburs/Exp 1500	
	d. Office Exp 6000	
4140	Election, Registration	\$ 7,500
	a. Town Clerk 3600	
	b. Dep. Town Clerk 250	
	c. Town Reports 1650	
	d. Elec. Officials 2000	
4150	Financial Administration	\$ 12,200
	a. Tax Collector 4800	
	b. Treasurer 1000	
	c. Auditing 4500	
	d. Trustee/Trust 150	
	e. Dep. Tax Coll 500	
	f. Dep. Treasurer 250	
	g. Expenses 1000	
4152	Revaluation of Property	\$ 2,000
	a. Assessor/pkup 2000	
4153	Legal Expense	\$ 3,000
4155	Personnel Administration	\$ 13,000
	a. unemployment 1000	
	b. W/T, SS, Medi 12000	



4191	Planning and Zoning		\$	6,000
	a. Maps, Master Plan	6000		
4194	General Government Bldg.		\$	8,000
	a. Janitor	1100		
	b. Electric	1900		
	c. Expenses	100		
	d. Firecode	3200		
	e. Heating	1200		
	f. Gas Heat/Library	500		
4195	Cemeteries		\$	3,000
	a. Mowing/Caring	2500		
	b. Survey/Emerson	500		
4196	Insurance		\$	21,200
	a. NHMA/Liability	16000		
	b. Workers Comp.	4500		
	c. Official Bond	700		
4197	Advertising & Reg. Assoc.		\$	2,000
	a. Dues: NHMA	1500		
	b. Work shops	500		
4199	Other General Government		\$	7,000
	a. Dummer Line	1850		
	b. Kilkenny Line	3400		
	c. Maps/Report	1750		

4 To see if the Town will vote to raise and appropriate the sum of \$6,000 for the purpose of purchasing fire fighting gear and equipment. (approved by Selectmen)

5 To see if the Town will vote to raise and appropriate the sum of \$14,250 for Public Safety.

4210	Police		\$	5,550
	a. Constable	2000		
	b. Specials	1400		
	c. Reimbs/Expenses	1500		
	d. Dept. Expenses	300		
	e. Lan. Juv. Dev. Prog.	350		
4215	Ambulance		\$	1,200
	a. Groveton Ambula	1200		

4220	Fire		\$ 7,500
	a. Fire Calls	4000	
	b. Electric	1000	
	c. Phones (2)	1000	
	d. Heating	1000	
	e. Mutual Aid	500	

6. To see if the Town of Stark will vote to take over and provide year round maintenance of the following roadways consisting of approximately three miles within the Percy Peaks Subdivision: (by petition)

Cloutier Drive  
Percy Peaks Drive  
Molly Brook Road  
Moose Pond Drive  
High Acres Drive

7. To see if the Town will vote to raise and appropriate the sum of \$77,000 for Highways and Streets.

4312	Highways/Streets/Bridges		\$ 77,000
	a. Road Agent	12000	
	b. Assistants	3000	
	c. Sand & Salt	5600	
	d. Cold Patch	1000	
	e. Chloride/Sweep	4000	
	f. Ditching/Gravel	6000	
	g. Grading	4500	
	h. Heating/Phone	1400	
	i. Electric/Diesel	3500	
	j. Gas/Maintenance	9000	
	k. Oil/Sealer	10000	
	l. Reconstruction	15000	
	m. Septic/Water	2000	

8. To see if the Town will vote to raise and appropriate the sum of \$18,000 for Sanitation.

4324	Solid Waste Disposal		\$ 18,000
	a. Station Manager	4140	
	b. Electric/Phone	1000	
	c. Expenses	200	
	d. Dist/Dept Exp.	10660	
	e. Construction	2000	

9. To see if the Town will vote to raise and appropriate the sum of \$3,900 for Health.

4415	Health Agencies & Hospitals	\$	2,200
	a. Upper Conn. Val		125
	b. Weeks Home Hea.		1920
	c. Health Officer		155

4419	Other Health	\$	1,700
	a. Meals of Wheels		750
	b. C.A.P.		750
	c. Red Cross		200

10. To see if the Town will vote to raise and appropriate the sum of \$5,000 for Welfare.

4442	Direct Assistance	\$	5,000
	a. General Assis.		5000

11. To see if the Town will vote to raise and appropriate the sum of \$750.00 for Culture and Recreation.

4550	Library	\$	500
	a. Annual App.		500

4583	Patriotic Purposes	\$	250
	a. Comm. Beautifca		200
	b. Flag		50

12. To see if the Town will vote to raise and appropriate the sum of \$13,500 for Debt Service.

4723	Interest on TAN	\$	13,500
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13. To see if the Town will vote to establish a Capital Reserve Fund for a New Town Truck. (approved by Selectmen)

14. To see if the Town will vote to raise and appropriate the sum of \$12,000 for Operating Transfers Out.

(approved by Selectmen)

4914	Cap. Res. Fund-Closure of Dump	\$	3,000
4914	Cap. Res. Fund-Bridge		5,000
4914	Cap. Res. Fund-Fire Dept. Bldg		1,000
4914	Cap. Res. Fund-New Town Truck		3,000

15. To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented.
16. To see if the Town will vote to create an Expendable General Fund Trust under the provisions of RSA 31:19-A; to be known as the Discount Fund. (approved by Selectmen)
17. To see if the Town will vote to raise and appropriate the sum of \$6,000 for Operating Transfers Out.

4916 Expend.Gen.Fund Trust-Discount \$ 6000.

18. To see if the Town will vote to withhold its support and endorsement of the final Northern Forest Lands Council Report unless the recommendations in the final Report specifically state that the concept of GREENLINING or its application is not recommended nor is it an option that should even be considered within the geographic area of Coos County. (approved by Selectmen)
19. To see if the Town will vote to instruct its selectmen to withhold support for and endorsement of the final Northern Forest Lands Council Report unless the recommendations in the final report specifically state that any method of acquisition of land that goes into public ownership whether it be by Federal Agency, State Agency or any acting on behalf of the Federal or State Government must have the prior approval of the Legislative Body of the Town of Stark. (approved by Selectmen)
20. To see if the Town will vote to amend the Flood Zoning Ordinance to read as follows: (approved by Selectmen)

Amendment # 1

"Recreational vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use.

(to be voted on by ballot)

## Amendment # 2

Recreational vehicles placed on sites within Zones A1-30, AH, and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and a elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3.

(to be voted on by ballot)

21. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate, acquired by Tax Collector's deeds, at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just.
21. To see if the Town will vote to designate the Board of Selectmen as agents for the Town in dealing with Capital Reserve Funds, and further to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established, without further Town Meeting authorization.
22. To see if the Town will vote to authorize the Selectmen to apply for, accept and spend, without further action by the Town Meeting, money from the State, Federal or other Governmental unit or a private source which becomes available during the fiscal year (RSA 31:95-B).
- (approved by Selectmen)
23. To transact all other business that may lawfully come before this meeting.

James Eich  
James Eich, Chairman

Ronald A. Caron  
Ronald Caron

Everett W. Frizzell  
Everett Frizzell  
Stark, Board of Selectmen

Dated this 8<sup>th</sup> day of February 1994.

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
4130	Executive		26000	22637	23300
4140	Election, Registration, & Vital Statistics		6350	5659	7500
4150	Financial Administration		10550	18963	12200
4152	Revaluation of Property		5000	43915	2000
4153	Legal Expense		57000	44482	3000
4155	Personnel Administration		9900	8295	13000
4191	Planning and Zoning		6100	358	6000
4194	General Government Building		7500	4044	8000
4195	Cemeteries		3500	2143	3000
4196	Insurance		21000	21753	21200
4197	Advertising and Regional Associations		4600	685	2000
4199	Other General Government		3400	8394	7000
	<b>PUBLIC SAFETY</b>				
4210	Police		5000	4652	5550
4215	Ambulance		1200	1200	1200
4220	Fire		15500	16692	13500
4240	Bldg. Inspection				
4290	Emergency Mgt.				
4299	Other Public Safety (including Communications)				
	<b>HIGHWAYS AND STREETS</b>				
4312	Highways and Streets		60500	52383	77000
4313	Bridges				
4316	Street Lighting				
	<b>SANITATION</b>				
4323	Solid Waste Collection				
4324	Solid Waste Disposal		16000	14550	18000
4326	Sewage Collection and Disposal				
	<b>WATER DISTRIBUTION AND TREATMENT</b>				
4332	Water Services				
4335	Water Treatment				
	<b>HEALTH</b>				
4414	Pest Control				
4415	Health Agencies and Hospitals		3650	3442	2200
4419	Health Other				1700
	<b>WELFARE</b>				
4442	Direct Assistance		5000	3601	5000
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
	<b>Sub-Totals (carry to top of page 3)</b>		267750	277848	232350

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	<b>Sub-Totals (from page 2)</b>		267750	277848	230350
	<b>CULTURE AND RECREATION</b>				
4520	Parks and Recreation				
4550	Library		500	500	500
4583	Patriotic Purposes		200	53	250
4589	Other Culture and Recreation				
	<b>CONSERVATION</b>				
4612	Purchase of Natural Resources				
4619	Other Conservation				
	<b>REDEVELOPMENT AND HOUSING</b>				
	<b>ECONOMIC DEVELOPMENT</b>				
	<b>DEBT SERVICE</b>				
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN		15000	8445	13500
	<b>CAPITAL OUTLAY</b>				
4901	Land and Improvements				
4902	Mach., Veh., & Equip.				
4903	Buildings				
4909	Improvements Other Than Buildings				
	<b>OPERATING TRANSFERS OUT</b>				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
4915	Fire Dept. Building				1000
4915	Closure of Dump		5000	5000	3000
4915	Bridges		5000	5000	5000
4915	To Capital Reserve Fund New Truck				3000
4916	To Trust and Agency Funds Expen.Gen.Trust				6000
	<b>TOTAL APPROPRIATIONS</b>		293450	296846	264600

**HELP!** We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

**\*\* Amounts Not Recommended by Selectmen \*\***  
 These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount

Acct. No.	SOURCE OF REVENUE	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
	<b>TAXES</b>				
3120	Land Use Change Taxes		2000	3848	2000
3180	Resident Taxes				
3185	Yield Taxes		5000	13896	6000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		10000	18547	8000
	Inventory Penalties				
	<b>LICENSES, PERMITS AND FEES</b>				
3210	Business Licenses and Permits		300	45	300
3220	Motor Vehicle Permit Fees		25000	28578	25000
3230	Building Permits				
3290	Other Licenses, Permits & Fees		500	712	500
	<b>FROM FEDERAL GOVERNMENT</b>				
3319	Other				
	<b>FROM STATE</b>				
3351	Shared Revenue		15000	17168	15000
3353	Highway Block Grant		38313	38314	37500
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement		35000	43222	37000
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
	<b>FROM OTHER GOVERNMENT</b>				
3379	Intergovernmental Revenues		1500	16225	2000
	<b>CHARGES FOR SERVICES</b>				
3401	Income from Departments		2000	13630	3500
3409	Other Charges				
	<b>MISCELLANEOUS REVENUES</b>				
3501	Sale of Municipal Property				
3502	Interest on Investments		3700	3557	3500
3509	Other Rent of Town Property		10300	5347	8000
	<b>INTERFUND OPERATING TRANSFERS IN</b>				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3915	Capital Reserve Fund Revaluation		32000	44000	
3916	Trust and Agency Funds		300		
	<b>OTHER FINANCING SOURCES</b>				
3934	Proc. from Long Term Notes & Bonds				
	General Fund Balance	For Municipal Use			
	Unreserved Fund Balance	< \$ >	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< \$ >			
	Fund Balance to be Retained	\$	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	\$			
	<b>TOTAL REVENUES AND CREDITS</b>		180913	247089	148300
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.					
Total Appropriations				264600	
Less: Amount of Estimated Revenues, Exclusive of Property Taxes				148300	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				116300	
<b>BUDGET OF THE TOWN OF</b>			STARK		, N.H.



SUMMARY OF INVENTORY VALUATION  
1993

LAND VALUE

CURRENT USE LAND	\$	519,287.00
RESIDENTIAL		6,113,500.00
COMMERCIAL\INDUSTRIAL		222,000.00
TOTAL	\$	6,854,787.00

BUILDING VALUE

RESIDENTIAL	\$	11,620,800.00
MANUFACTURED		705,600.00
COMMERCIAL\INDUSTRIAL		541,600.00
TOTAL	\$	12,868,000.00

PUBLIC UTILITIES

ELECTRIC	\$	636,200.00
TELEPHONE		476,400.00

TOTAL VALUATION BEFORE EXEMPTIONS	\$	20,835,387.00
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BLIND EXEMPTION	\$	< 15,000.00>
ELDERLY EXEMPTION	\$	<140,000.00>
TOTAL EXEMPTIONS	\$	<155,000.00>

NET VALUATION (ON WHICH TAX RATE IS COMPUTED)	\$	20,680,387.00
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## STARK TOWN MEETING

MARCH 09, 1993

BALLOT CLERKS JANETTE SHARP AND JOHN PEPAU ARE SWORN IN BY VICTOR SPAULDING MODERATOR.

HAROLD HAZZARD IS SWORN IN AS ASSISTANT MODERATOR BY VICTOR SPAULDING.

VICTOR SPAULDING DECLARES THE POLLS OPEN AT 09:00AM UNTIL 06:00PM  
VICTOR SPEAKS ON THE RULES AND REGULATIONS OF THIS TOWN MEETING.  
VICTOR ANNOUNCES THAT ART. 2 and 17 WILL BE CHANGED. EVERETT FRIZZELL WOULD LIKE TO SEE THE RSA LAW FOR ART. 2.

JOSEPH DENNEHY SPEAKS TO THE CITIZENS. JOSEPH HAS SERVED 6 YEARS AS A SELECTMAN. HE HAS BROUGHT MONEY INTO THIS TOWN, THAT PREVIOUS SELECTMEN HAD NEGLECTED TO COLLECT. ADVICE, AFTER THE SCHOOL IS PAID FOR GET A BOND. ETC... THANKS TO ALL THE FINE PEOPLE OF THIS TOWN.

WILLIAM JOYCE ASKS WHY THERE IS NO TAX COLLECTOR OR TREASURERS REPORT IN THE TOWN REPORT. ANITA ASKS WHAT THE FINANCIAL STATE OF THE TOWN IS. VICTOR WANTS THE MEETING TO BEGIN.

MOTION TO OVER RULE THE MODERATOR TO ASK MORE QUESTIONS. MOTION CARRIES BY A VOICE VOTE.

MORE QUESTIONS ARE ASKED.

GEORGIA CARON MAKES A MOTION FOR A DETAILED STATEMENT. SECONDED BY JANICE ANDERSON.  
MOTION FAILS BY A VOICE VOTE.

JOHN PEPAU MAKES THE MOTION TO DISPENSE WITH THE READING OF THE WARRANT. JUDY WENTWORTH SECONDEDS THE MOTION.  
MOTION CARRIES BY A VOICE VOTE.

#1

TO CHOOSE ALL NECESSARY OFFICERS FOR THE ENSUING YEAR.  
(TO BE VOTED ON BY BALLOT WHILE THE POLLS ARE OPEN).

MOVED BY JOE DENNEHY. SECONDED BY STEVE WEBER.  
ARTICLE #1 CARRIES BY VOICE VOTE.

#2

TO SEE IF THE TOWN WILL VOTE TO HAVE A COMPLETE REVALUATION BY A PRIVATE APPRAISAL FIRM THAT HAS BEEN APPROVED BY THE DEPARTMENT OF REVENUE ADMINISTRATION OR BY THE APPRAISAL DIVISION OF THE DEPARTMENT OF REVENUE ADMINISTRATION. (MAJORITY VOTE REQUIRED)

MOTION TO LET MR. ROBARGE OF AVITAR, SPEAK ON REVALUATION.

MOVED BY JOE DENNEHY. SECONDED BY RON CARON.

MOTION CARRIES BY VOICE VOTE.

MOTION TO MOVE ARTICLE BY ROGER CARON.

MOTION TO RECONSIDER BY BILL JOYCE. SECONDED BY ROGER CARON.

ARTICLE #2 CARRIES BY VOICE VOTE.

#3

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$118,900 FOR GENERAL GOVERNMENT.

4130	EXECUTIVE	\$26,000
4140	ELECTION, REG., VITAL	6,350
4150	FINANCIAL ADMINISTRATION	10,550
4152	REVALUATION OF PROPERTY	5,000
4153	LEGAL EXPENSES	15,000
4155	EMPLOYEE BENEFITS	9,900
4191	PLANNING & ZONING	6,100
4194	GENERAL GOVERNMENT BUILDINGS	7,500
4195	CEMETERIES	3,500
4196	INSURANCE	21,000
4197	ADV., REGIONAL ASSOCIATION	4,600
4199	OTHER GEN. GOV'T. (PREAMB)	3,400

MOVED BY RON CARON. SECONDED BY JOE DENNEHY.

MOTION TO AMEND ARTICLE #3 TO READ \$160,900, BY RON CARON.  
SECONDED BY JOE DENNEHY.

4130	EXECUTIVE	\$26,000
4140	ELECTION, REG., VITAL	6,350
4150	FINANCIAL ADMINISTRATION	10,550
4152	REVALUATION OF PROPERTY	5,000
4153	LEGAL EXPENSES	57,000
4155	EMPLOYEE BENEFITS	9,900
4191	PLANNING & ZONING	6,100
4194	GEN. GOVERNMENT BUILDINGS	7,500
4195	CEMETERIES	3,500
4196	INSURANCE	21,000
4197	ADV., REGIONAL ASSOCIATION	4,600
4199	OTHER GEN. GOV'T (PREAMB)	3,400

MOTION TO MOVE AMENDED ARTICLE BY ROGER CARON. SECONDED BY JOE DENNEHY.

MOTION FAILS BY VOICE VOTE.

MOTION TO MOVE AMENDED ARTICLE BY STEVE WEBER. SECONDED BY SUSAN FOGG.

MOTION CARRIES BY VOICE VOTE.

AMENDED ARTICLE #3 VOTED ON BY A SHOW OF HANDS.

YES - 31 NO - 31

AMENDMENT PASSES BY MODERATOR VOTING TO BREAK THE TIE.

BREAK FOR LUNCH 12:05 - 1:00

VOTE ON AMENDED ARTICLE #3. (SHOW OF HANDS)

YES - 29 NO - 27

ARTICLE #3 PASSES BY HAND VOTE.

#4

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND DOLLARS (\$8000.00), FOR THE PURCHASE OF FIVE COMPLETE SETS OF FIRE FIGHTING GEAR (COATS, PANTS, HELMETS, BOOTS, GLOVES, AND HOOD), AND FOR THE PURCHASE OF TWO (2) SELF CONTAINED BREATHING APPARATUS. ALL GEAR TO COMPLY WITH NFPA 1500 CODE. (BY PETITION).

MOVED BY JIM GIBSON. SECONDED BY RON LUNN.

ARTICLE #4 CARRIES BY VOICE VOTE.

#5

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$13,700 FOR PUBLIC SAFTEY.

4210	POLICE	\$5,000
4215	AMBULANCE	1,200
4220	FIRE	7,500

MOVED BY JOE DENNEHY. SECONDED BY RON CARON

ARTICLE #5 CARRIES BY VOICE VOTE.

#6

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$65,000 FOR HIGHWAYS AND STREETS.

4312	HIGHWAYS	\$65,500
------	----------	----------

MOTION TO AMEND ARTICLE #6 TO READ \$60,500 MOVED BY RON CARON.  
 SECONDED BY JOE DENNEHY.  
 AMENDMENT CARRIES BY VOICE VOTE.  
 AMENDED ARTICLE #6 CARRIES BY VOICE VOTE.

#7

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM  
 OF \$16,000 FOR SANITATION.

4324 SOLID WASTE DISPOSAL	\$16,000
---------------------------	----------

MOVED BY RON CARON. SECONDED BY JOE DENNEHY.  
 ARTICLE #7 CARRIES BY VOICE VOTE.

#8

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM  
 OF \$3,650 FOR HEALTH.

4415 HEALTH AGENCIES & HOSPITALS	\$ 2,150
4419 OTHER HEALTH	1,500

MOVED BY JOE DENNEHY. SECONDED BY RON CARON.  
 ARTICLE #8 CARRIES BY VOICE VOTE.

#9

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM  
 OF \$5,000 FOR WELFARE.

4442 DIRECT ASSISTANCE	\$ 5,000
------------------------	----------

MOVED BY RON CARON. SECONDED BY JOE DENNEHY.  
 ARTICLE #9 CARRIES BY VOICE VOTE.

#10

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM  
 OF \$700 FOR CULTURE AND BEAUTIFICATION.

4550 LIBRARY	\$ 500
4583 BEAUTIFICATION	200

MOVED BY RON CARON. SECONDED BY ROGER CARON.  
 ARTICLE #10 CARRIES BY VOICE VOTE.

#11

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$15,000 FOR DEBT SERVICE.

4723 INTEREST ON TAN

MOVED BY JOE DENNEHY. SECONDED BY RON CARON.  
ARTICLE #11 CARRIES BY VOICE VOTE.

#12

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$30,000 FOR OPERATING TRANSFERS OUT.

4914	CAP. RES. FUND-REVALUATION	\$20,000
4914	CAP. RES. FUND-CLOSURE OF DUMP	5,000
4914	CAP. RES, FUND-BRIDGES	5,000

MOVED BY RON CARON. SECONDED BY JOE DENNEHY.  
MOTION TO AMEND ARTICLE #12 TO READ AS \$10,000 MOVED BY RON CARON. SECONDED BY JOE DENNEHY.

4914	CAP. RES. FUND-CLOSURE OF DUMP	\$ 5,000
4914	CAP. RES. FUND-BRIDGES	5,000

VOTE ON AMENDMENT TO ARTICLE PASSED BY VOICE VOTE.  
AMMENDED ARTICLE #12 PASSES BY VOICE VOTE.

#13

TO SEE IF THE TOWN WILL VOTE TO GIVE A 5% DISCOUNT ON PROPERTY TAXES IF PAID WITHIN 14 DAYS AFTER TAX BILLS HAVE BEEN PRESENTED.

MOVED BY JOHN PEAU. SECONDED BY LOUISE PETERS.  
ARTICLE #13 CARRIES BY VOICE VOTE.

#14

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ADMINISTER AND DISPOSE OF ANY REAL ESTATE, ACQUIRED BY TAX COLLECTOR'S DEEDS, AT PUBLIC OR PRIVATE SALE, AS THE SELECTMEN, IN THEIR SOLE DISCRETION, DEEM EQUITABLE AND JUST.

MOVED BY RON CARON. SECONDED BY JOE DENNEHY.  
ARTICLE #14 CARRIES BY VOICE VOTE.

#15

TO SEE IF THE TOWN WILL VOTE TO DESIGNATE THE BOARD OF SELECTMEN AS AGENTS FOR THE TOWN IN DEALING WITH CAPITAL RESERVE FUNDS, AND FURTHER TO AUTHORIZE THE SELECTMEN TO EXPEND MONIES FROM CAPITAL RESERVE FUNDS THAT HAVE BEEN ESTABLISHED, WITHOUT FURTHER TOWN MEETING AUTHORIZATION.

MOVED BY RON CARON. SECONDED BY JOE DENNEHY.  
ARTICLE #15 CARRIES BY VOICE VOTE.

#16

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO APPLY FOR, ACCEPT AND SPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR (RSA 31:95-B).

MOVED BY RON CARON. SECONDED BY JOE DENNEHY.  
ARTICLE #16 CARRIES BY VOICE VOTE.

#17

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO INCUR DEBTS IN ANTICIPATION OF TAXES OF THE FINANCIAL YEAR, DEBTS ARE INCURRED IN ORDER TO PAY MAINTENANCE AND OPERATION EXPENSES, AND TO ISSUE NOTES THEREFORE IN ACCORDANCE WITH THE PROVISIONS OF RSA 33:7.

MOVED BY JOE DENNEHY. SECONDED BY RON CARON.  
ARTICLE #17 CARRIES BY VOICE VOTE.

#18

TO TRANSACT ALL OTHER BUSINESS THAT MAY LAWFULLY COME BEFORE THIS MEETING.

MOVED BY JOE DENNEHY. SECONDED BY RON CARON.

EVERETT FRIZZELL ASKED HOW MUCH MONEY WAS APPROPRIATED. AMOUNT APPROPRIATED WAS \$293,450. EVERETT IS CONCERNED THAT PEOPLE WILL NOT BE ABLE TO PAY THEIR TAXES DUE TO THE INCREASE IN THE BUDGET. STEVE WEBER AND WILLIAM JOYCE DISCUSS TAXES AND BUDGET. VIVIAN PARKS SPEAKS ON TAXES. JOE DENNEHY SAYS THINGS WILL BE BETTER WITH AVATAR DOING THE REVALUATION. HE ALSO SAYS THAT CURRENT USE IS THE PROBLEM BECAUSE THE STATE DOESN'T GIVE US THE VALUE OF THE LAND.

MOTION TO ADJOURN BY CINDY BOIVIN. SECONDED BY RONALD LUNN.

VICTOR SPAULDING DECLARES TOWN MEETING OFFICIALLY CLOSED AT 2:30PM.

VOTING TO CONTINUE TILL 6:00PM.

5:00PM - ABSENTEE BALLOTS OPENED AND PLACED IN BALLOT BOX.

POLLS CLOSE 6:00PM.

EMPTY BALLOT BOX - VOTES COUNTED.

RESULTS

TOWN

SELECTMAN - 3 YEAR  
EVERETT FRIZZELL

LIBRARY TRUSTEE - 2 YEAR  
MARGARET FRIZZELL

TOWN CLERK - 1 YEAR  
LISE COULOMBE

LIBRARY TRUSTEE - 3 YEAR  
SUSAN FOGG

ROAD AGENT- 1 YEAR  
BARRY WENTWORTH

PLANNING BOARD - 1 YEAR  
ANN M MONTGOMERY  
BRAD SARGENT

CONSTABLE - 1 YEAR  
FRANCIS W. HOPPS, JR.

PLANNING BOARD - 2 YEAR  
WILLIAM L. JOYCE  
ALBERT CLOUTIER, JR.

SEXTON - 1 YEAR  
JOHN P. CROTEAU

PLANNING BOARD - 3 YEAR  
VICTOR B. SPAULDING  
JAMES GIBSON, SR

MODERATOR - 2 YEAR  
VICTOR B. SPAULDING

TRUSTEE OF TRUST FUNDS - 3 YEAR  
DONALD CROTEAU

LIBRARY TRUSTEE - 1 YEAR  
MADELINE B CROTEAU



SCHOOL

SCHOOL BOARD - 3 YEAR  
JEAN MINICHELLO

SCHOOL MODERATOR - 2 YEAR  
VICTOR B. SPAULDING

A TRUE COPY ATTEST:

*Lise Coulombe*  
LISE COULOMBE  
STARK TOWN CLERK

## TAX RATE COMPUTATION

1.	NET ASSESSED VALUATION		\$	20,680,387
2.	PROPERTY TAX COMMITMENT			693,413
	2.1 NET TOWN TAX APPROPRIATION			205,794
	2.1 NET SCHOOL TAX APPROPRIATION			421,203
	2.3 NET COUNTY TAX APPROPRIATION			66,416
3.	AMOUNT TO BE RAISED $\div$ (TOWN $\div$ PER 1000)	=	TAX RATE	
	693413.	$\div$	(20,680,387 $\div$ 1000)	= TAX RATE
4.	BREAKDOWN OF TAX RATE:			
4.1	TOWN	\$	9.95	(29.67%)
4.2	SCHOOL		20.37	(60.75%)
4.3	COUNTY		3.21	(09.57%)

## COMPARATIVE STATEMENT

PURPOSE OF APPROPRIATION	APPROP.	ACT. EXP.	DIFF.
EXECUTIVE	\$ 26,000	\$ 22,637	\$ 3,363
ELECT.& REGISTRATION	6,350	5,659	691
FINAN. ADMINISTRATION	10,550	18,963	< 8,413 >
REVALUATION OF PROP.	5,000	43,915	< 38,915 >
LEGAL	57,000	44,482	12,518
PERSONNEL ADMIN.	9,900	8,295	1,605
PLANNING & ZONING	6,100	358	5,742
GEN. GOV'T BUILDINGS	7,500	4,044	3,456
CEMETERIES	3,500	2,143	1,357
INSURANCE	21,000	21,753	< 753 >
ADVERTISING	4,600	685	3,915
POLICE	5,000	4,652	348
AMBULANCE	1,200	1,200	0
FIRE DEPARTMENT	15,500	16,699	< 1,199 >
REF. ABATEMENTS & DISC.	3,400	8,394	< 4,994 >
HIGHWAYS & STREETS	60,500	52,383	8,117
SOLID WASTE DISPOSAL	16,000	14,550	1,450
HEALTH AGENCY & HOSP.	3,650	3,442	208
DIRECT ASSISTANCE	5,000	3,601	1,399
LIBRARY	500	500	0
PATRIOTIC PURPOSES	200	53	147
INTEREST ON TAN	15,000	8,445	6,555
PAYMENTS TO CAP. RES.	10,000	10,000	0
<b>TOTALS</b>	<b>\$ 293,450</b>	<b>\$ 296,853</b>	<b>\$ &lt; 3,403 &gt;</b>
INTERFUND OPERATING TRANSFERS IN CAP. RES. REVAL.			44,000
			<b>\$ 40,597</b>

STATEMENT OF ESTIMATED AND  
ACTUAL REVENUES FOR 1993

SOURCES OF REVENUE	ESTIMATED REVENUE 1993	ACTUAL REVENUE 1993
LAND USE AND CHANGE TAXES	\$ 2,000	\$ 3,848
YEILD TAX	5,000	13,896
INTEREST & PENALTIES ON DEL. TAXES	10,000	18,547
BUSINESS LICENSES & PERMITS	300	45
MOTOR VEHICHL E PERMIT FEES	25,000	28,578
OTHER LICENSES, PERMITS & FEES	500	712
SHARED REVENUE	15,000	17,168
HIGHWAY BLOCK GRANT	38,313	38,314
STATE & FED. LAND REIMBURSEMENT	35,000	43,222
INTERGOVDFNMENTAL REVENUES	1,500	16,225
INCOME FROM DEPARTMENTS	2,000	13,630
INTEREST ON INVESTMENT	3,700	3,557
RENT ON TOWN PROPERTY	10,300	5,347
REVALUATION OF PROPERTY	32,000	44,000
TRUST AGENCY FUNDS	300	0
	<hr/>	<hr/>
	\$180,913	\$ 247,089

## BALANCE SHEET

BEGINNING BALANCE 01-01-93	\$	202,947.34
LESS CHECKS & OTHERS		<1,125,408.14>
PLUS DEPOSITS		1,349,043.93
		-----
BALANCE	\$	426,583.13
BALANCE ON STATEMENT 12-31-93	\$	434,300.83
LESS CHECKS OUTSTANDING		< 33,485.83>
PLUS DEPOSITS OUTSTANDING		25,768.13
		-----
BALANCE	\$	426,583.13

## CASH FLOW THROUGH ACCOUNT

	Deposits	Checks+Others	Month End	Running Balance
			Starting Balance	202947.34
Jan 13	73842.23	56 -195087.03	69 -121244.80	81702.54
Feb 8	160072.11	64 -131596.88	72 28475.23	110177.77
March 16	75485.13	111 -46012.77	127 29472.36	139650.13
April 18	143843.03	79 -111213.49	97 32629.54	172279.67
May 12	74478.20	87 -68709.68	99 5768.52	178048.19
June 20	189954.12	77 -157860.37	97 32093.75	210141.94
July 12	31354.19	64 -29685.98	76 1668.21	211810.15
Aug 11	15150.21	103 -26444.84	114 -11294.63	200515.52
Sept 17	31644.74	60 -11186.88	77 20457.86	220973.38
Oct 12	30820.69	62 -23159.95	74 7660.74	228634.12
Nov 10	67354.15	70 -124681.19	80 -57327.04	171307.08
Dec 29	455045.13	108 -199769.08	137 255276.05	426583.13
178	1349043.93	941 -1125408.14	1119 223635.79	426583.13

02/03/94 Period covers January  
C:1993, C&BNAMES

True \$ 426583.13 Bank \$ 434300.83

-- All --

Enter a Command

PgUp/PgDn=other screens F4=Percentages or item count TOTAL PRINT=listing

## SCHEDULE OF TOWN PROPERTY

TOWN HALL		
LAND AND BUILDINGS	\$	75,100
FURNITURE & EQUIPMENT		18,000
LIBRARY		
BUILDING		16,000
FURNITURE & EQUIPMENT		3,500
POLICE EQUIPMENT		4,000
TOWN GARAGE		
LAND AND BUILDING		32,100
MATERIAL, SUPPLIES & EQUIPMENT		115,000
FIRE DEPARTMENT		
LAND & BUILDING		12,600
EQUIPMENT		45,300
TRANSFER STATION		
LAND & BUILDING		19,200
EQUIPMENT		17,000
SCHOOL		
LAND, BUILDING & EQUIPMENT		550,000
LANDFILL		8,100
CEMETERIES :		
VILLAGE		10,000
EMERSON		7,200
PERCY		6,900
BLAKE		3,200
TAX DEEDED PROPERTY		93,406
COVERED BRIDGE		200,000
		-----
TOTAL	\$	1,236,606

## TOWN CLERK'S REPORT

DECEMBER 31, 1993

AUTO PERMITS ISSUED	\$ 28,442.00
TITLE FEES	136.00
	28,578.00
VITALS	60.00
	28,638.00
DOG LICENSES	404.00
	29,042.00
FILING FEES	127.00
	29,169.00
UNIFORM COMMERCIAL (UCC)	145.75
	29,314.75
NON SUFFICIENT FUNDS - PAYMENTS	56.00
	\$ 29,370.75

I CERTIFY THE ABOVE FIGURES ARE CORRECT TO THE BEST OF MY KNOWLEDGE.

*Janette Sharp*

JANETTE SHARP  
TOWN CLERK

SUMMARY OF TAX COLLECTOR'S ACCOUNTS  
OCTOBER 1, 1993 - DECEMBER 31, 1993

WARRANTS	1993	1992	1991	PRIOR
PROPERTY	451,338.69	1,484.06	63.15	5,273.65
YIELD	8,540.83	199.17		4,051.04
LIENS		57,091.21	20,713.93	974.23
RESIDENT			820.00	1,400.00
OVERPAYMENT	294.82			
TOTAL	552,244.78	460,174.34	21,597.08	11,698.92
=====				
+ INTEREST				
PROPERTY	1,013.37			1,739.80
LIENS		1,144.93	316.72	
TOTAL	4,214.82	1,013.37	316.72	1,739.80
=====				
- DISCOUNT	10,498.66			
TOTAL	10,498.66			
=====				
- ABATEMENTS				
PROPERTY	9,891.74	1,484.06		1,672.26
YIELD	1,584.34			4,051.04
LIENS			1,579.25	974.23
RESIDENT			820.00	1,400.00
TOTAL	23,456.92	11,476.08	2,399.25	8,097.53
=====				

CONTINUED ON NEXT PAGE



## SUMMARY OF TAX COLLECTOR'S ACCOUNTS

OCTOBER 1, 1993 - DECEMBER 31, 1993

PAGE II	1993	1992	1991	PRIOR
<b>- DEPOSITS</b>				
<b>TO TREASURER</b>				
PROPERTY	262,284.23			2,229.21
INTEREST	1,013.37			1,739.80
YIELD	3,608.16			
LIENS		8,511.87	1,907.09	
INTEREST		1,144.93	316.72	
OVERPAYMENT	294.82			
TOTAL				
283,050.20	267,200.58	9,656.80	2,223.81	3,969.01
=====				
<b>= UNCOLLECTED</b>				
PROPERTY	168,664.06		63.15	1,372.18
YIELD	3,348.33	199.17		
LIENS		48,579.34	17,227.59	
TOTAL				
239,453.82	172,012.39	48,778.51	17,290.74	1,372.18



ANITA L. HART, COLLECTOR

FY93STARK COLLECTOR RECEIVABLES  
 REQUESTED BY: COLLECTOR 12/31/93 14:06:34

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL
ADAM, RICHARD	93P2	1	1	0202-0007-0000	01/01/94	2,253.37
ALCANTARA, GAIL	93P1	1	4	0415-0013-0000	06/15/93	548.62
	92L1	0	1	0415-0013-0000	03/15/93	1,181.61
	91L1	0	1	0415-0013-0000	11/15/92	894.09
	92L1	0	61	0415-0013-0000	06/15/93	430.21
	93Y1	0	2	0415-0013-0000	08/28/93	3,158.18
	93P2	1	4	0415-0013-0000	01/01/94	745.91
						( 6,958.62)
BARRETT ENTERPRISES	93P2	5	1	0406-0007-0000	01/01/94	322.73
	93P2	0	9	0405-0064-0000	01/28/94	2,208.38
						( 2,531.11)
BELANGER, EDMUND	93P1	6	1	0406-0012-0000	06/15/93	846.75
	92L1	0	2	0406-0012-0000	03/15/93	1,811.58
	91L1	0	2	0406-0012-0000	05/15/92	1,510.10
	93P2	6	2	0406-0012-0000	01/01/94	709.04
	87P1	0	3	0406-0012-0000	10/23/91	177.28
						( 5,054.75)
BENOIT, RAYMOND	93P2	6	6	0408-0051-0000	01/01/94	690.77
BERONEY, JAMES	93P1	7	6	0204-0003-0000	06/15/93	665.41
	93P1	7	7	0204-0029-0000	06/15/93	61.47
	93P1	7	8	0204-0030-0000	06/15/93	55.32
	93P2	7	7	0204-0003-0000	01/01/94	914.42
	93P2	7	8	0204-0029-0000	01/01/94	13.41
	93P2	8	1	0204-0030-0000	01/01/94	6.71
						( 1,716.74)
BLAKE, GEORGE	93P1	8	5	0409-0010-0000	06/15/93	72.29
	92L1	0	3	0409-0010-0000	03/15/93	131.83
	93P2	8	5	0409-0010-0000	01/01/94	14.75
						( 218.87)
BOIVIN, ROGER	93P1	9	2	0202-0032-0000	12/15/93	42.77
	93P2	9	3	0202-0032-0000	01/01/94	1,174.83
						( 1,217.60)
BOIVIN, RONALD	93P1	9	3	0202-0031-000A	06/15/93	414.92
	93P2	9	4	0202-0031-000A	01/01/94	101.44
						( 516.36)
BOUCHER, DANIEL	93P2	9	5	0412-0062-0000	01/01/94	803.90
BOURBEAU, ROBERT & L	93P1	9	8	0205-0002-0000	06/15/93	222.83
	93P2	10	1	0205-0002-0000	01/01/94	216.41
						( 439.24)
BRASSARD, ARMAND	93P2	10	4	0412-0009-0000	01/01/94	46.95
CARON, RICHARD	93P1	12	6	0408-0027-0000	06/15/93	268.93
	92L1	0	5	0408-0027-0000	03/15/93	598.22

FY93STARK COLLECTOR RECEIVABLES  
 REQUESTED BY: COLLECTOR 12/31/93 13:53:09

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL
	93P2	13	6	0408-0027-0000	01/01/94	113.31
						( 980.46)
CLANG, RON	93P2	15	2	0405-0033-0000	01/01/94	1,597.99
	93P2	15	3	0405-0035-0000	01/28/94	1.27
						( 1,599.26)
CLOUTIER, ALBERT	93P2	18	4	0408-0078-0000	01/28/94	1,088.12
CONNOLLY, THOMAS	92L1	0	6	0201-0009-0000	08/04/93	127.61
	92L1	0	7	0201-0009-0000	03/15/93	215.14
	92L1	0	8	0201-0009-0000	03/15/93	427.25
	91L1	0	3	0201-0009-0000	05/15/92	356.51
	93P2	19	5	0201-0009-0000	01/01/94	800.65
						( 1,927.16)
CORDWELL, EUGENE	93P1	19	7	0412-0041-0000	06/15/93	4.37
	93P2	19	8	0412-0041-0000	01/01/94	10.52
						( 14.89)
COTE, MAURICE	93P2	20	2	0202-0042-0000	01/01/94	896.39
COTE, RICHARD	93P1	20	4	0202-0043-0000	06/15/93	869.80
	92L1	0	9	0202-0043-0000	11/24/93	1,859.99
	93P2	20	4	0202-0043-0000	01/01/94	364.10
						( 3,093.89)
COUTURE, EDWARD P	93P1	21	1	0401-0002-0000	06/15/93	1,124.90
	92L1	0	10	0401-0002-0000	03/15/93	2,395.67
	93P2	21	1	0401-0002-0000	01/01/94	249.83
						( 3,770.40)
COVILL, RICHARD R	93P2	21	3	0412-0023-0000	01/01/94	781.07
Craggy, JOHN	93P2	21	4	0408-0010-0000	01/01/94	50.00
CROSBY, BRADFORD	93P2	21	5	0419-0001-0005	01/01/94	170.17
CROTEAU, DENNIS	93P1	21	6	0203-0027-0000	06/15/93	596.26
	92L1	0	11	0203-0027-0000	12/20/93	511.81
	93P2	21	6	0203-0027-0000	01/01/94	141.70
						( 1,249.77)
CULP, TERRY	93P2	22	6	0407-0014-0000	01/01/94	64.58
	93P2	22	7	0407-0017-0000	01/01/94	65.48
						( 130.06)
CURRAN, WAYNE	93P2	23	2	0412-0006-0000	01/01/94	19.88
	93P2	23	3	0412-0037-0000	01/01/94	0.37
						( 20.25)
DAMIANI, GERARD MICH	93P2	24	3	0202-0045-0000	01/01/94	287.96
	93P2	24	4	0202-0046-0000	01/01/94	338.65
	93P2	24	5	0411-0008-0000	01/01/94	124.06
						( 750.67)
DANIELS, THOMAS G	93P1	24	7	0205-0021-0000	06/15/93	316.57
	92L1	0	12	0205-0021-0000	09/21/93	698.27

FY93STARK COLLECTOR RECEIVABLES  
 REQUESTED BY: COLLECTOR 12/31/93 13:53:09

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL
	93P2	24	7	0205-0021-0000	01/01/94	1,038.04
						( 2,052.88)
DARTMOUTH BANK	93P2	24	8	0202-0041-0000	01/01/94	643.24
DEMERS, BRUCE	93P1	25	2	0202-0013-0000	06/15/93	642.36
	92L1	0	13	0202-0013-0000	03/15/93	1,331.17
	91L1	0	5	0202-0013-0000	02/23/93	646.73
	93P2	25	2	0202-0013-0000	01/01/94	1,074.67
						( 3,694.93)
DEMERS, DANIEL	93P1	25	3	0204-0008-0000	06/15/93	1,163.93
	93P1	25	4	0204-0009-0000	06/15/93	99.89
	92L1	0	14	0204-0008-0000	03/15/93	2,477.76
	92L1	0	62	0204-0008-0000	06/15/93	186.08
	93P2	25	3	0204-0008-0000	01/01/94	1,109.40
						( 5,037.06)
DEMERS, GEORGE A	93P2	26	1	0205-0008-0000	01/01/94	53.97
DONOVAN, JOSEPH	93P1	28	8	0202-0053-0000	06/15/93	1,112.61
	93P2	28	7	0202-0053-0000	01/01/94	651.07
						( 1,763.68)
DORATO, ANTHONY P	93P1	29	2	0412-0059-0000	06/15/93	159.82
DUBE, JEAN-PAUL	93P1	29	5	0412-0018-0000	06/15/93	16.77
	92L1	0	15	0412-0018-0000	03/15/93	75.34
						( 92.11)
DYKE, WAYNE	93P2	31	2	0408-0064-0000	01/01/94	123.37
EMERSON, BRIAN	93P2	32	6	0201-0002-0000	01/01/94	167.23
FARRAR, RAYMOND	93P1	34	1	0202-0040-0000	06/15/93	491.76
	93P2	34	1	0202-0040-0000	01/01/94	762.26
						( 1,254.02)
FARRELL, ROBERT	93P1	34	2	0405-0028-0000	06/15/93	315.03
	92L1	0	16	0405-0028-0000	03/15/93	695.04
	91L1	0	11	0405-0028-0000	12/30/92	598.64
	93P2	34	2	0405-0028-0000	01/01/94	580.22
						( 2,188.93)
FERRETTI, QUINTO	93P2	35	1	0205-0048-0000	01/01/94	1,154.85
FLUERY, MARY	93P1	35	4	0203-0010-0000	06/15/93	1,060.36
FOGG, DANIEL	93P1	35	6	0203-0006-0000	12/15/93	508.75
	93P2	35	6	0203-0006-0000	01/01/94	1,251.27
						( 1,760.02)
FOGG, STEPHEN	93P1	35	8	0408-0059-0000	06/15/93	23.24
	93P1	36	1	0408-0063-0000	06/15/93	1,542.90
	93P2	35	8	0408-0059-0000	01/01/94	19.62
	93P2	36	1	0408-0063-0000	01/01/94	1,817.33
						( 3,403.09)
FORBUSH, DANIEL	93P1	36	3	0205-0042-0000	06/15/93	365.75

FY93STARK COLLECTOR RECEIVABLES  
 REQUESTED BY: COLLECTOR 12/31/93 14:06:34

OWNER	WRNT	PG LN	PARCEL ID	DUE DT	UNPAID BAL
	92L1	0 18	0205-0042-0000	06/15/93	827.25
	91L1	0 7	0205-0042-0000	05/15/92	671.31
	93P2	36 3	0205-0042-0000	01/01/94	1,122.98
					( 2,987.29)
FORBUSH, MAURICE	93P2	36 4	0405-0063-000B	01/01/94	358.23
FRANCIS, ALAN	93P2	36 7	0411-0034-0000	01/01/94	578.40
FRIZZELL, MARAGERT	93P2	37 2	0204-0020-0000	01/01/94	481.38
	93P2	37 3	0407-0007-0000	01/01/94	355.33
	92L1	0 66	0204-0020-0000	03/15/93	451.56
	92L1	0 68	0407-0007-0000	03/15/93	781.26
					( 2,069.53)
FRIZZELL, MARGARET	93P1	37 1	0204-0020-0000	06/15/93	210.70
	93P1	37 2	0407-0007-0000	06/15/93	367.28
	93P1	37 3	0202-0021-0000	06/15/93	9.22
	93P1	37 4	0202-0035-0000	06/15/93	327.23
	92L1	0 19	0202-0035-0000	03/15/93	697.94
	91L1	0 8	0202-0021-0000	05/15/92	26.08
	91L1	0 37	0202-0035-0000	05/15/92	376.99
	93P2	0 1	0410-0004-0000	01/01/94	391.80
	92L1	0 67	0202-0021-0000	03/15/93	29.36
					( 2,436.60)
FYSH, ROBERT	93P1	38 1	0203-0003-0000	06/15/92	459.49
	92L1	0 23	0203-0003-0000	12/30/93	998.37
	93P2	38 2	0203-0003-0000	01/01/94	425.70
					( 1,883.56)
GAGNE, LEANNETTE	93P1	39 1	0412-0044-0000	06/15/93	900.54
	93P2	39 1	0412-0044-0000	01/01/94	866.49
					( 1,767.03)
GARDINER, SIDNEY	93P2	39 3	0405-0057-0000	01/01/94	279.49
GARRON, GEORGE W.	93P1	39 5	0407-0021-0000	06/15/93	908.22
	92L1	0 24	0407-0021-0000	03/15/93	1,091.80
	91L1	0 13	0407-0021-0000	05/15/92	703.18
	93P2	39 5	0407-0021-0000	01/01/94	1,100.52
					( 3,803.72)
GAUTHIER, ARTHUR W.	93P2	39 8	0203-0010-0000	01/01/94	2,634.65
GEER, MABEL	93P2	40 1	0408-0006-0000	01/01/94	805.29
GELINAS, ROGER	93P2	40 2	0204-0018-0000	01/01/94	2.63
GETTINGS, G.L. INC	93P1	40 2	0411-0033-0000	06/15/93	388.95
	93P2	40 4	0411-0036-0000	01/01/94	2,216.33
					( 2,605.28)
GIBSON, DIANA	93P2	41 1	0408-0091-0000	01/01/94	186.09
GLEESON, MARILYN ET	93P1	41 7	0412-0052-0000	06/15/93	99.52
GONYER, HAROLD	93P1	42 5	0407-0013-0000	11/03/93	272.01



FY93STARK COLLECTOR RECEIVABLES  
 REQUESTED BY: COLLECTOR 12/31/93 13:53:09

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL
KNOWLES, ALWIN	92L1	0	32	0409-0015-0000	03/15/93	837.02
	93P2	53	6	0409-0015-0000	01/01/94	264.48
						( 1,101.50)
LABRECQUE, ANDRE	93P2	54	1	0203-0013-0000	01/01/94	1,491.14
LACHANCE, JOHN	93P2	54	2	0411-0021-0000	01/01/94	1,369.04
LARSON, JOHN	93P1	55	4	0409-0013-0000	06/15/93	1,015.64
	92L1	0	33	0409-0013-0000	03/15/93	2,162.31
	91L1	0	36	0409-0013-0000	05/15/93	1,754.14
	93Y1	0	1	0409-0013-0000	10/08/93	23.40
	93P2	55	4	0409-0013-0000	01/01/94	736.57
	93P2	55	5	0409-0014-0000	01/01/94	50.97
						( 5,743.03)
LAVIGNE, DIANNE	93P1	55	6	0202-0010-0000	12/01/93	447.52
	93P2	55	6	0202-0010-0000	01/01/94	170.74
						( 618.26)
LECLERC, ARTHUR E.	93P1	55	8	0405-0040-0000	12/15/93	283.84
	93P2	56	1	0405-0040-0000	01/01/94	881.59
						( 1,165.43)
LECLERC, JOSEPH	93P2	56	2	0405-0041-0000	01/01/94	63.71
LEGER, PAUL	93P2	56	7	0411-0024-0000	01/01/94	270.35
LEIGHTON, GERTRUDE	93P2	57	1	0405-0037-0000	01/01/94	316.69
	93P2	57	2	0405-0054-0000	01/01/94	1,214.67
						( 1,531.36)
LINDEN, BRUCE	93P2	57	6	0401-0006-0000	01/01/94	2.92
LUNN, RONALD	93P1	58	2	0410-0001-0000	06/15/93	596.26
	93P1	58	3	0410-0003-0000	06/15/93	1,061.89
						( 1,658.15)
MACLEAN, KENNETH	93P2	59	1	0408-0069-0000	01/01/94	2,439.38
MASON, HARLEY	93P2	60	3	0203-0021-0000	01/01/94	1,501.21
MCGRAVEY, WILLIAM	93P2	61	5	0408-0014-0000	01/01/94	147.82
MCMANN, MICHAEL	93P2	0	6	0202-0021-000A	01/01/94	39.18
MCMANN, TARA	93P1	62	2	0202-0021-000B	06/15/93	65.43
	92L1	0	58	0202-0021-0001	03/15/93	129.50
	93P2	0	7	0202-0022-000A	01/01/94	39.18
	91P1	0	2	0202-0021-000B	06/29/91	30.39
	91P1	0	3	0202-0021-000B	12/20/91	32.76
						( 297.26)
MELLODY, OWEN	93P2	62	2	0408-0053-0000	01/01/94	348.71
	93P2	62	3	0408-0065-0000	01/01/94	1,058.17
	93P2	62	4	0408-0057-0000	01/01/94	412.42
						( 1,819.30)
MICKELBORO, TYRONE	93P2	62	5	0204-0006-0000	01/01/94	516.81
MINICHIELLO, ROBERT	92L1	0	35	0408-0114-0000	03/15/93	1,684.94

FY93STARK COLLECTOR RECEIVABLES  
REQUESTED BY: COLLECTOR 12/31/93 13:53:09

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL
	93P2	63	4	0408-0114-0000	01/01/94	1,645.80
						( 3,330.74)
MORGAN, VIRGINIA	93P1	64	8	0412-0030-0000	09/27/93	925.47
MURRAY JR, LLOYD	93P1	65	1	0404-0003-0000	06/15/93	354.04
NADEAU, MAURICE	93P2	66	1	0406-0019-0000	01/01/94	165.41
NASH, JAMES	93P2	66	3	0405-0013-0000	01/01/94	440.66
NEW ENGALND TELEPHON	93P2	66	4	0408-0011-0000	01/01/94	15,960.28
NIELSEN, GLENN	93P2	67	2	0408-0011-0000	01/01/94	170.73
NORMAND, ROBERT	93P1	67	6	0205-0025-0000	11/24/93	684.49
	93P2	67	5	0205-0025-0000	01/01/94	1,429.80
						( 2,114.29)
OAKES, LAURA	93P2	68	2	0202-0019-0000	01/01/94	360.69
PAPADEMETRIOU, ANATH	93P2	69	2	0412-0050-0000	01/01/94	10.43
PARKS, NEAL	93P2	69	7	0407-0005-0000	01/01/94	292.03
PEEL, DAVID	93P2	70	2	0202-0039-0000	01/01/94	16.57
PEPPER, BRUCE	93P1	71	4	0419-0001-0004	06/15/93	144.45
	93P2	71	3	0419-0001-0004	01/01/94	200.91
						( 345.36)
PERCY SUMMER CLUB	93P2	71	4	0204-0010-0004	01/01/94	20,077.20
	93P2	71	5	0407-0022-0000	01/01/94	117.34
	93P2	71	6	0407-0024-0000	01/01/94	218.03
						( 20,412.57)
PERCY, STEVEN	93P2	71	7	0205-0024-0000	01/01/94	1,287.29
PERRAS, PAUL	93P2	71	8	0408-0034-0000	01/01/94	1,042.98
PIERCE, RAY	93P1	72	6	0411-0032-0000	06/15/93	336.55
	92L1	0	38	0411-0032-0000	03/15/93	725.91
	93P2	72	6	0411-0032-0000	01/01/94	706.23
						( 1,768.69)
PRATT, ERIC & MARK	93P1	73	2	0405-0043-0000	06/15/93	560.91
	92L1	0	39	0405-0043-0000	12/15/93	27.41
	93P2	73	3	0405-0043-0000	01/01/94	760.17
						( 1,348.49)
PRATT, RAYMOND	93P1	0	5	0405-0043-00MH	06/15/93	18.44
	92L1	0	63	0405-0043-00MH	03/15/93	72.22
	93P2	75	2	0405-0043-00MH	01/01/94	30.18
						( 120.84)
REARDON, GEORGE	93P2	75	4	0202-0047-0000	01/01/94	6.50
RIFF, SHANE M	93P2	76	2	0203-0016-0000	01/01/94	831.99
ROGERS JR, MURRAY	93P1	76	3	0411-0009-0000	06/15/93	1,529.07
	92L1	0	41	0411-0009-0000	03/15/93	3,244.37
	91L1	0	23	0411-0009-0000	09/27/93	1,580.07
						( 6,353.51)
ROGERS, MURRAY	93P2	76	4	0411-0009-0000	01/01/94	854.91



FY93STARK COLLECTOR RECEIVABLES  
 REQUESTED BY: COLLECTOR 12/31/93 14:06:34

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL
ROLFE, ROBERT	93P1	76	6	0409-0001-0000	06/15/93	109.11
	93P2	76	7	0409-0001-0000	01/01/94	10.06
	93P2	76	8	0409-0006-0000	01/01/94	162.48
						( 281.65)
ROLFE, THOMAS	93P2	77	1	0409-0007-0000	01/01/94	380.57
SALEM, MARTHA	93P1	78	2	0408-0084-0000	06/15/93	948.90
	93P1	78	4	0408-0085-0000	06/15/93	232.05
	92L1	0	42	0408-0085-0000	03/15/93	316.98
	92L1	0	43	0408-0084-0000	09/21/93	1,612.23
	92Y1	0	1	0408-0084-0000	01/23/93	199.17
	93P2	78	4	0408-0085-0000	01/01/94	874.44
SARGENT, BRADLEY	93P1	78	5	0203-0017-0000	06/15/93	1,012.72
	92L1	0	44	0203-0017-0000	03/15/93	2,108.88
	93P2	78	5	0203-0017-0000	01/01/94	972.26
						( 4,093.86)
SCHLAFFER, JOSEPH	93P1	78	7	0408-0031-0000	12/08/93	165.74
	93P2	78	7	0408-0031-0000	01/01/94	1,105.02
						( 1,270.76)
SHANK, JOHN	93P2	79	1	0205-0039-0000	01/01/94	1,365.25
SHANNON, EDWIN	93P2	79	3	0203-0001-0000	01/01/94	1,409.40
SHANNON, JOE	93P1	79	4	0201-0040-0000	06/15/93	124.48
	93P1	79	5	0201-0042-0000	06/15/93	904.53
	92L1	0	46	0415-0010-0000	03/15/93	185.56
	91L1	0	25	0201-0040-0000	09/03/92	1,232.27
	92L1	0	65	0201-0040-0000	03/15/93	1,849.10
	93P2	79	5	0201-0040-0000	01/01/94	23.47
	93P2	79	6	0201-0042-0000	01/01/94	347.29
	93P2	79	7	0415-0010-0000	01/01/94	924.49
	87P1	0	1	0201-0040-0000	06/30/87	496.03
	87P1	0	2	0201-0040-0000	01/21/88	698.87
SMITH, SHIRLEY ANN	93P1	80	4	0411-0037-0000	06/15/93	170.89
	92L1	0	49	0411-0037-0000	03/15/93	392.34
	91L1	0	27	0411-0037-0000	05/15/92	331.50
	93P2	80	5	0411-0037-0000	01/01/94	117.47
						( 1,012.20)
SPURRELL JR, ROGER	93P1	81	2	0404-0004-0000	06/15/93	502.52
	92L1	0	50	0404-0004-0000	06/15/93	1,124.08
	93P2	81	3	0404-0004-0000	01/01/94	493.32
						( 2,119.92)
ST. GERMAIN, MICHAEL	93P1	81	4	0405-0017-0000	06/15/93	282.76
	92L1	0	52	0405-0017-0000	03/15/93	627.26

FY93STARK COLLECTOR RECEIVABLES  
 REQUESTED BY: COLLECTOR 12/31/93 13:53:09

OWNER	WRNT	PG LN	PARCEL ID	DUE DT	UNPAID BAL
	91L1	0 28	0405-0017-0000	06/01/93	209.52
	93P2	81 5	0405-0017-0000	01/01/94	475.02
					( 1,594.56)
ST. LAWRENCE & ATLAN	93P2	55 8	0204-0021-0000	01/01/94	767.84
	93P2	81 6	0409-0023-0000	01/01/94	664.87
					( 1,432.71)
ST. LAWRENCE & ATLAN	93P2	81 7	0405-0064-000A	01/01/94	1,341.20
ST. ONGE, RICHARD	93P2	81 8	0411-0038-0000	01/01/94	1,233.63
	93Y1	0 10	0411-0038-0000	01/22/94	125.50
					( 1,359.13)
ST. PIERRE, ROBERT	93P1	81 7	0412-0054-0000	06/15/93	135.23
	93P2	82 1	0412-0054-0000	01/01/94	139.72
					( 274.95)
STEADY, GEORGE GORDO	93P2	84 5	0203-0019-0000	01/01/94	13.41
STEADY, GEROGUE GORDO	93P2	84 7	0414-0004-0000	01/01/94	1,250.56
STEARNS, PHILIP JR.	93P1	84 5	0411-0013-0000	12/31/93	258.79
	93P2	84 8	0411-0013-0000	01/01/94	775.69
					( 1,034.48)
SUTHERLAND, BRUCE J	93P2	85 5	0411-0022-0000	01/01/94	28.42
SUTHERLAND, COLIN	93P2	85 6	0415-0011-0000	01/28/94	61.57
SWIFT, MILLARD	93P1	85 4	0419-0001-0007	06/15/93	135.23
	93P2	85 7	0419-0001-0007	01/01/94	297.31
					( 432.54)
TIERNEY, DAVID & VER	93P1	86 8	0202-0027-0000	06/15/93	729.96
	92L1	0 54	0202-0027-0000	03/15/93	1,566.32
	91L1	0 30	0202-0027-0000	05/15/92	1,156.42
	93P2	86 7	0202-0027-0000	01/01/94	524.06
					( 3,976.76)
TILLEY, DANNY	93P1	87 1	0407-0006-0000	06/15/93	239.73
	93P1	87 2	0407-0019-0000	06/15/93	101.43
	93P2	86 8	0407-0006-0000	01/01/94	10.06
	93P2	87 1	0407-0019-0000	01/01/94	202.03
					( 553.25)
TIPPITT, ROBERT	93P1	87 5	0205-0030-0000	06/15/93	533.25
	93P1	87 6	0409-0019-0000	06/15/93	382.65
	92L1	0 55	0205-0030-0000	03/15/93	1,153.26
	92L1	0 56	0409-0019-0000	03/15/93	813.52
	91L1	0 31	0205-0030-0000	05/15/92	963.41
	91L1	0 32	0409-0019-0000	05/15/93	580.12
	93P2	87 4	0205-0030-0000	01/01/94	680.54
	93P2	87 5	0409-0019-0000	01/01/94	167.24
					( 5,273.99)
VALLIERE, GEORGE F.	93P1	0 4	0412-0047-0000	06/15/93	0.34



**TREASURER'S REPORT**  
FOR THE YEAR ENDING DECEMBER 31, 1993

## GENERAL FUND

BALANCE ON HAND 12-31-93	\$	202,947.34
TOTAL RECEIPTS TO TREASURER	+	1,345,872.81
		1,548,820.15
ACCRUED INTEREST - 1993	+	3,556.12
		\$ 1,552,376.27
LESS PAYMENTS - 1993	-	1,117,795.53
		434,580.74
TRANSFER TO ACCOUNT #031707	-	6,786.00
		\$ 427,794.74
BANK CHARGES (NSF, STOP PAYMENT)	-	3,609.27
		\$ 424,185.47
RE-DEPOSITS - MISC. CREDITS (1698.09)                      (36.00)	+	1,734.09
		\$ 425,919.56
CHECKS VOIDED	+	709.35
		\$ 426,583.13
		=====
BALANCE ON STATEMENT 12-31-93	\$	434,300.83
PLUS OUTSTANDING DEPOSITS		25,768.13
LESS OUTSTANDING CHECKS		33,485.83
		-----
BEGINNING BALANCE 01-01-94	\$	426,583.13

I CERTIFY THE ABOVE FIGURES ARE CORRECT TO THE BEST OF MY KNOWLEDGE.

SUSAN H. CROTEAU, TREASURER

Susan H. Croteau

**SUMMARY OF RECEIPTS**

LOCAL TAXES	\$ 36,291.00
STATE - FEDERAL FUNDS	114,929.00
LOCAL SOURCES, EXCEPT TAXES	95,869.00
	<hr/>
TOTAL	\$ 247,089.00

**SUMMARY OF PAYMENTS**

GENERAL GOVERNMENT	\$ 181,328.00
PUBLIC SAFETY	22,551.00
HIGHWAYS & STREETS	52,383.00
SANITATION	14,550.00
HEALTH	3,442.00
WELFARE	3,601.00
CULTURE & RECREATION	553.00
DEBT SERVICE	408,445.00
OPERATING TRANSFERS OUT	10,000.00
	<hr/>
TOTAL	\$ 696,853.00

## DETAILED STATEMENT OF RECEIPTS

PROPERTY TAX 93	\$	502,354.49
PROPERTY TAX 92		81,080.03
PROPERTY TAX 91		14,665.88
PROPERTY TAX PRIOR		27,936.72
LAND USE CHANGE TAX		3,847.61
YEILD TAX		13,895.47
PENALTIES & INTEREST		18,547.01
BUSINESS LICENSES & PERMITS		45.00
MOTOR VEHICLE PERMIT FEES		28,578.00
OTHER LICENSES, PERMITS & FEES		712.25
HOUSING PROGRAM		20,285.33
SHARED REVENUE BLOCK GRANT		17,167.92
HIGHWAY BLOCK GRANT		38,313.67
STATE & FEDERAL FOREST REIMBURSEMENT		43,222.45
REVENUE - OTHER GOVERNMENTS		16,224.94
INCOME FROM DEPARTMENTS		13,630.37
INTEREST ON INVESTMENTS		3,556.12
RENT OF TOWN PROPERTY		5346.93
INSURANCE DIVIDENDS & REIMBURSEMENT		6,443.22
REVENUES FROM MISC. (TAN)		450,000.00
TRANSFERS FROM CAPITAL RESERVE FUNDS		44,000.00
	\$	<u>1,349,043.93</u>

## DETAILED STATEMENT OF PAYMENTS

### 4130-EXECUTIVE

REGISTRY OF DEEDS	\$ 309.81
POSTMASTER	1,252.40
NEW ENGLAND TELEPHONE	906.32
A T & T	33.87
QUILL CORP.	478.59
BUTTERWORTH PUBLISHING	132.74
N H MUNICIPAL ASSOCIATION	565.00
RELIABLE	48.88
GRANITE STATE STAMP	16.95
NO. COUNTRY PUBLISHING	25.00
ABC OFFICE SUPPLIES	180.00
BERLIN CITY BANK - DEPOSIT SLIPS	13.09
GREG AINSWORTH	1,090.60
PSNH	95.97
SUSAN CROTEAU	14.00
CINDY BOIVIN	3,695.50
LISE COULOMBE	9,561.95
PETTY CASH	50.00
LYNDONVILLE OFFICE EQUIPMENT	110.00
JAMES EICH	1,143.00
RON CARON	1,329.25
EVERETT FRIZZELL	1,233.79
TONY HANEY	2.38
JOSEPH DENNEHY	323.27
NHGFOA DUES	25.00

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22,637.36

## 4140 - ELECTION, REGISTRATION &amp; VITALS

LISE COULOMBE	\$ 1,228.65
JUDITH WENTWORTH	62.00
NANCY SPAULDING	38.18
FRANCES PEPAU	33.32
BONNIE LUNN	28.66
JOE DENNEHY	50.00
RONALD CARON	50.00
FRANCIS HOPPS	50.00
JOHN PEPAU	50.00
VICTOR SPAULDING	50.00
CINDY BOIVIN	50.00
JANETTE SHARP	2,546.00
NORTH COUNTRY PUBLISHING	113.50
SMITH & TOWN	930.00
MCLEAN HUNTER	145.50
WHEELER & CLARK	50.11
LORING, SHORT & HARMON	16.75
STATE TREASURER	97.00
NH CLERK'S ASSOCIATION	20.00
TREND BUSINESS FORMS	48.91

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\$ 5,658.58

## 4150 - FINANCIAL ADMINISTRATION

PLODZIK & SANDERSON	\$ 12,226.35
REGISTRY OF DEEDS	54.00
ROBERT FINK	2,399.94
DONALD CROTEAU	185.25
JOHN PEPAU	50.00
SUSAN CROTEAU	961.00
NH TAX COLLECTORS ASSOCIATION	45.00
HOMESTEAD PRESS	75.93
RELIABLE	78.41
A & B COMPUTERS	1,886.00
ANITA HART	884.47
BERLIN CITY BANK	116.78

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\$ 18,963.13



## 4152 - REVALUATION OF PROPERTY

CARTOGRTAPHICS	\$ 6,343.00
REGISTRY OF DEEDS	7.52
AVITAR	37,559.44
EMERSONS	5.00
	<hr/>
	\$ 43,914.96

## 4153 - LEGAL

RUSSELL & RANSMEIER	\$ 17,631.88
RICHARD STAPELTON	142.00
ARTHUR ROSE	2,078.00
CARTOGRAPHICS	103.83
FRANK PLATT	50.00
MARY FLUERY	80.00
ALBERT CLOUTIER SR.	24,396.14
	<hr/>
	\$ 44,481.85

## 4155 - PERSONNEL ADMINISTRATION

WITHHOLDING TAX, SOC.SEC., MEDI.	\$ 8,294.92
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## 4151 - PLANNING &amp; ZONING

NORTH COUNTRY PUBLISHING	\$ 43.50
BUTTERWORTH PUBLISHING	224.00
VICTOR SPAULDING	30.00
NH MUNICIPAL ASSOCIATION	60.00
	<hr/>
	\$ 357.50

## 4194 GENERAL GOVERNMENT BUILDINGS

ANTHONY HANEY	\$ 1,026.92
DANIEL HERBERT, INC.	77.70
RYANS FUEL	925.08
EMERSON & SON	124.62
PSNH - TOWN HALL	968.24
LIBRARY	748.26
WHITEFIELD HARDWARE	29.94
FITCH FUEL	86.00
JOSEPH BLAIS	57.66
	<hr/>
	\$ 4,044.42

## 4195 - CEMETERIES

JOHN CROTEAU	\$ 1,245.17
JOSHUA SPAULDING	382.50
ANTHONY HANEY	22.50
JARED SARGENT	67.50
THE TOOL CRIB	49.80
DONALD CROTEAU	98.98
EMERSON & SON	150.00
VICTOR SPAULDING	25.65
DENNIS CROTEAU	51.00
BARRY WENTWORTH	49.50

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\$ 2,142.60

## 4196 - INSURANCE

CINDY BOIVIN	\$ < 642.20 >
GEORGE STEVENS	6,992.00
NH MUNICIPAL ASSOCIATION	14,889.04

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\$ 21,752.56

## 4197 - ADVERTISING &amp; REGIONAL ASSOCIATION

NH MUNICIPAL ASSOCIATION	\$ 15.00
NH ASSOCIATION OF ASSESSING OFFICIALS	20.00
NORTH COUNTRY PUBLISHING	546.75
BERLIN REPORTER	103.65

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\$ 685.40

## 4210 - POLICE

DONALD CROTEAU	\$ 1,241.90
WILLIAM JOYCE	30.00
WILLIAM GLIDDEN	300.00
OSSIPEE MOUNTAIN ELECTRIC	54.25
EMERSON & SON	25.18
FRANCIS HOPPS JR.	3,000.85

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\$ 4,652.18

## 4215 - AMBULANCE

NORTHUMBERLAND	\$ 1,200.00
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## 4220 - FIRE DEPARTMENT

RYANS FUEL	707.80
STARK FIRE DEPARTMENT	2,833.87
NEW ENGLAND TELEPHONE	855.39
A T & T	2.09
PSNH	954.25
CARTOGRAPHICS	10.00
NORTHERN NH MUTUAL AID	116.40
RONALD LUNN	208.38
JAMES GIBSON, SR.	257.77
JOHN PEAU, JR.	177.10
JAMES HICKEY	124.77
TRAVIS WENTWORTH	152.95
MAURICE BOIVIN	83.40
BARRY WENTWORTH	125.10
DEAN DEMERS	79.92
RONALD BOIVIN	154.72
RONALD CURTIS	31.27
TIM DEMERS	6.95
CARL COULOMBE	118.15
JAMES GIBSON, JR.	45.17
THOMAS CONNOLLY	38.22
JOE GRANDCHAMP	125.10
THE FIRE BARN	4,715.88
FIRE TECH & SAFTEY	3,288.50
ANTHONY HANEY	125.04
VICTOR SPAULDING	36.02
JIM DUBE	76.45
RAY DUBE	76.45
RICHARD GREEN	38.22
ALBERT CLOUTIER, JR.	22.88

SUBTOTAL	\$ 15,588.21
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## 4220 - FIRE DEPARTMENT, CONT.

RICKY CLOUTIER	\$	104.80
CHERI GIBSON		68.77
MARY BETH GIBSON		32.75
JAMES BERONEY		36.02
JARED SPAULDING		26.60
JOSHUA SPAULDING		26.60
JAY ESPY		22.92
FIELD RYDER		22.92
ROBERT NEILSON		22.92
J. GUNDERSDORF		22.92
LEONA DEMERS		22.92
FRANCIS HOPPS		36.02
ELMER LANG		20.85
STARK GENERAL STORE		192.05
TOWN OF LANCASTER		166.80
TOWN OF GROVETON		278.25

	SUBTOTAL	\$	1,104.11
PREVIOUS PAGE	SUBTOTAL		15,588.21
	TOTAL	\$	16,692.00

## 4199 - OTHER GENERAL GOVERNMENT

JOSEPH DENNEHY	\$	75.70
EVERETT RUSSELL		40.55
CURTIS EVANS		42.59
ROD BELAND		17.52
BERLIN CITY BANK - R. KIDDER PROP.		923.57
MURRAY & JANICE ROGERS		113.62
ROGER & RUTH CARON		95.00
FIRST NH MORTGAGE CORP.		612.71
JUDITH LAROCHELLE		62.39
MR. & MRS. PAUL LAFLAM		61.47
DONALD ARSENAULT		100.00
LOUISE HICKEY		46.64
HARRY DEPPNER		27.98
RONALD CLANG		322.91

	SUBTOTAL	\$	2,542.65
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## 4199 - OTHER GENERAL GOVERNMENT, CONT.

WILLIAM MCGRAVEY	\$	92.56
NEW DARTMOUNT BANK		752.41
VALERIE GAUTHIER		212.00
CHAMPION INT'L CORP.		10.77
RAYMOND COTE		107.68
TERRY CULP		125.07
WAYNE CURRAN		114.93
ROBERT DUBREUIL		81.04
BRUCE FAULKENHAM		75.72
REGINALD FAULKENHAM		132.73
INTERNATIONAL PAPER COMPANY		648.21
JAMES RIVER CORP.		280.21
JOSEPH LECLERC		21.53
VINCENT LIBERTO		204.10
BETH LORDEN		98.45
EMMANUAL MARCEAU		37.92
ROBERT MAYHEW		424.01
ANN MONTGOMERY		4.53
JOHN MOONEY		23.00
TOWN OF NORHTUMBERLAND		37.92
MICHAEL PAPAGEORGIU		122.25
HERBERT PITTS		92.89
NATALEE QUAY		17.33
RUTH ROUNDS		133.00
GEORGE STEADY		180.74
WAYNE CURRAN		292.25
KEITH & GAIL JAMESON		294.82
ARMAND BRASSARD		50.00
RICHARD GILMAN		50.00
PAUL RANDALL		50.00
ESTELLE BERGERON		50.00
BEATRICE TUTTLE		50.00
ZORA MILES		493.60
RAYMOND THERIAULT		333.71
		<hr/>
	SUBTOTAL	\$ 5,851.15
PREVIOUS PAGE	SUBTOTAL	2,542.65
		<hr/>
	TOTAL	\$ 8,393.80

## 4312 - HIGHWAY

BARRY WENTWORTH	\$ 12,702.75
B & M HEATING	65.00
A D SANEL	359.43
TRAVIS WENTWORTH	1,248.50
STARK GENERAL STORE	274.60
BERLIN SPRING	210.65
THE OIL MAN	1,514.62
EMERSON & SON	28.99
NEW ENGLAND TELEPHONE	422.62
PSNH: GARAGE	512.65
BRIDGE	328.46
CARL COULOMBE	492.50
COUNTRY AUTO	46.00
DAN DEMERS	730.00
GLACIER MASONRY	650.00
M & M EQUIPMENT	425.56
WHITE MTN MOBILE WASH	240.00
STARK FIRE DEPARTMENT	409.25
ATLANTIC PLOW	612.80
DEAN DEMERS	225.00
KELLY'S AUTO	103.20
MERRIAM-GRAVES CORP.	37.50
CURRIER SALES	366.72
CITGO PETROLEUM	746.58
ATLANTIC BROOM	541.24
KIMBALL MIDWEST	491.78
LEON COSTELLO	266.42
PERRAS LUMBER	23.71
ARTHUR WHITCOMB	782.15
LEWISTON WELDING	170.00
CLOUTIER SAND & GRAVEL	19,981.40
JOSEPH GRANDCHAMP	40.00
CALSODA	2,899.20
MARTIN'S AGWAY	90.00
JOHN PEPAU SR.	35.00
EVERETT FRIZZELL	1,520.00
THE TOOL CRIB	20.45
CONTECH	977.70
MR. FIX-IT	100.00
VICTOR SPAULDING	63.00
KEVIN McCARTHY	82.50
RONALD CLANG	40.00

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SUBTOTAL \$ 50,977.93

## 4312 - HIGHWAY DEPARTMENT CONT.

RYAN FORD COMPANY		\$	4.88
MAURICE FORBUSH			1.00
RICHARD GILMAN			300.00
CARGIL SALT			1,070.06
JAMES GIBSON SR.			129.00
			<hr/>
	SUBTOTAL	\$	1,504.94
PREVIOUS PAGE	SUBTOTAL		50,877.93
			<hr/>
	TOTAL	\$	52,382.87

## 4324 - SOLID WASTE DISPOSAL

VICTOR SPAULDING		\$	3,720.99
AVRRDD			5,344.42
CITY OF BERLIN			167.95
NORMANDEAU TRUCKING			1,963.75
PSNH			421.72
JOHN PEPAU SR.			144.00
DAN DEMERS			105.00
GLACIER MASONRY			850.00
JAMES EICH			24.00
BARRY WENTWORTH			760.50
CARL COULOMBE			89.94
STATE OF NH			50.00
ANTHONY HANEY			68.00
NEW ENGLAND TELEPHONE			384.90
PERRAS LUMBER			313.41
NHRA			28.50
JAMES GIBSON SR.			21.00
EMERSON & SON			91.67
			<hr/>
		\$	14,549.75

## 4411- HEALTH DEPARTMENT

SENIOR FELLOWSHIP		\$	700.00
WEEKS HOME HEALTH			1,917.24
COMMUNITY ACTION PROGRAM			500.00
UCVHS			125.00
AMERICAN RED CROSS			200.00
			<hr/>
	TOTAL	\$	3,442.24

## 4442 - WELFARE

JOHNSON FUEL	\$	380.39
TOWN OF STARK		2,478.00
REGISTRY OF DEEDS		20.00
PSNH		570.87
SULLIVAN DRUG		126.82
NH WELFARE ASSOCIATION		25.00
		<hr/>
TOTAL	\$	3,601.08

## 4550 - LIBRARY

STARK LIBRARY	\$	500.00
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## 4583 - PATRIOTIC

EMERSON & SON	\$	52.96
		<hr/>
TOTAL		52.96

## 4711 - PAYMENTS ON TAN

BERLIN CITY BANK	\$400,000.00
	<hr/>
TOTAL	\$400,000.00

## 4723 - INTEREST ON TAN

BERLIN CITY BANK	\$	8,445.20
		<hr/>
TOTAL	\$	8,445.20

## 4915 - TRANSFERS TO CAP.RES. FUND

DUMP	\$	5,000.00
BRIDGE		5,000.00
		<hr/>
TOTAL	\$	10,000.00

## 4931 - COUNTY TAXES

COOS COUNTY	TOTAL	\$	67,357.00
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## 4933 - TAXES, SCHOOL DISTRICT

STARK SCHOOL	TOTAL	\$353,554.00
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STATEMENT OF APPROPRIATIONS  
TAX YEAR 1994

PURPOSE OF APPROPRIATION	AMOUNT OF APPROPRIATION
GENERAL GOVERNMENT	\$ 108,200.00
PUBLIC SAFETY	20,250.00
HIGHWAYS & STREETS	77,000.00
SANITATION	18,000.00
HEALTH	3,900.00
WELFARE	5,000.00
CULTURE AND RECREATION	750.00
DEBT SERVICE	13,500.00
OPERATING TRANSFERS OUT	18,000.00
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TOTAL APPROPRIATION	\$ 264,600.00

on December 31, 19 73  
(June 30, 19   )

STARK

Report of The Trust Funds of The City or Town of

DATE OF CREATION	NAME OF TRUST FUND List those trusts invested in a common fund item	PURPOSE OF TRUST	HOW INVESTED Where loan - specify type bond, etc. if applicable	Balance Beginning Year	New Divide Created	Principal Cash Gains or (Losses) on Description	Withdrawals	Balance End Year	INCOME DURING YEAR		Balance End Year	Balance End Year & Income at End of Year
									Percent	Amount		
12-22-68	ALBERT E. EMERY	GENERAL	PRINCIPAL	336.17	7.42			343.59				
1-22-68	SETH COLE	"	"	100.00				100.00	793.87	51.46		844.53
3-22-70	CHARLES EMEY	"	"	46.13				46.13	4.88	1.41		47.42
8-10-57	MARIE SANDERSON	"	"	200.00				200.00	57.58	7.25		207.23
4-17-73	LOUIS P. AKE	"	"	200.00				200.00	210.42	11.73		211.15
2-23-49	LOUIS A. FISKE	"	"	100.00				100.00	93.52	5.11		98.14
5-18-71	GERBERE M. SMITH	"	"	100.00				100.00	23.87	3.31		27.28
7-17-61	STELLA L. LUNNIGLE	"	"	200.00				200.00	67.16	7.10		207.16
3-17-34	SOL MEN D. COLE	"	"	50.00				50.00	7.35	1.42		51.77
5-22-43	KATHERINE HOLMES	"	"	200.00				200.00	220.95	12.61		213.56
2-4-57	EDITH S. COLE	"	"	1,054.50				1,054.50	170.32	13.53		1,183.85
12-11-51	MAUDE S. KAMMERLUND	"	"	1,000.00				1,000.00	715.32	50.80		1,716.12
6-10-44	BORR A. P. KE	"	"	250.00				250.00	653.85	47.45		701.30
10-10-41	KATE L. OSBACD	"	"	250.00				250.00	77.87	9.32		269.17
12-17-43	AMES & JENNIE EMERY	"	"	1,000.00				1,000.00	111.12	10.35		1,111.47
6-17-71	ALGER L. SMITH	"	"	250.00				250.00	87.55	7.48		257.43
11-17-71	RILEY S. LURN	"	"	200.00				200.00	69.19	7.42		207.41
9-2-64	SERENO P. FARWELL	"	"	1,000.00				1,000.00	17.43	3.30		1,017.73
8-22-83	MARIE MANTON	"	"	500.00				500.00	206.37	20.24		226.61
12-23-87	ROBERT & RUBY BOLTE	"	"	320.25				320.25	57.66	11.93		378.84
	TOTAL			6,757.05	7.42			6,764.47	3,871.11	212.87		4,107.98

Report of The Trust Funds of The City or Town of STAR K on December 31, 19 23  
 (June 30, 19      )

DATE OF CREATION	NAME OF TRUST FUND List first three trusts involved in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Which bonds, etc. (if common trust, so state)	Balance Beginning Year	New Funds Credited	Cash Gifts or Loans on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR			Dividend Total of Principal at End of Year
									Percent	Amount	Excess or Deficit	
1-7-82	DUMP ACCOUNT	FOR DUMP	SAVINGS BANK	10,476.36	5,324.87			15,801.23				
1-14-82	BRIDGE ACCOUNT	FOR BRIDGE	STATE BANK	2,487.74	5,077.77			7,565.51				
2-15-82	RE-VALUATION ACCOUNT	FOR RE-VALUATION	STATE BANK	45,856.34	1,178.15		44,000.00	3,034.49				
12-31-10	DEFERRED COMP	FOR DEFERRED COMP	STATE BANK	2,158.24	73.85			2,232.09				
12-31-10	GENERAL TRUST	FOR GENERAL TRUST	STATE BANK	1,116.20	78.17			1,194.37				
7-7-82	EDUCATION TRUST	FOR EDUCATION TRUST	STATE BANK	3,645.24	1,049.85			4,695.09				
10-6-74	EDUCATION TRUST	FOR EDUCATION TRUST	STATE BANK	3,022.50	73.58			3,118.08				
7-22-73	EDUCATION TRUST	FOR EDUCATION TRUST	STATE BANK	3,000.00	31.10			3,031.10				
	<b>TOTAL</b>			<b>104,571.51</b>	<b>12,713.84</b>		<b>44,000.00</b>	<b>73,655.35</b>				

## STARK PUBLIC LIBRARY

### 1993 FINANCIAL STATEMENT

BEGINNING CASH BALANCE, DECEMBER 31, 1992	\$ 12.67
RECEIPTS:	
Town Appropriation	500.00
Fines for overdue books	17.00
Book Sale	6.25
TOTAL INCOME:	\$535.92
EXPENSES:	
Magazine Subscription (Kid's Discover)	14.95
Stamps	11.40
Science Program (Dinosaurs)	50.00
Summer Reading Program	46.01
Village Bookstore (2 Books)	12.06
Librarian's Salary	210.00
Substitute Librarian (Leona Demers)	5.00
TOTAL EXPENSES:	\$349.42
BALANCE ON HAND, DECEMBER 31, 1993	\$186.50

The 1993 Summer Reading Program boasted the largest attendance thus far-- 24 children! We were fortunate to have the help of many adults which helped make the program so successful. The trustees and librarian would also like to thank the Stark Improvement Fund for the donation of T-shirts for all participants in the summer reading program. We also thank the Stark General Store for their donations of refreshments to the program.

The library sponsored a "Fun With Science" program on fossils and dinosaurs in July. In October, we hosted a Halloween story hour which was very well attended.

The library staff has also sorted many books to sell; two book sales have been held thus far and more planned in 1994.

1993 has been a productive year for the library and we hope to have an equally productive 1994.

Respectfully Submitted,

Margaret F. Frizzell, Sue Fogg, Madeleine Croteau, Trustees



STATE OF NEW HAMPSHIRE  
 DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT  
 DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03302-0856

STEPHEN K. RICE  
 Commissioner

603-271-2214  
 FAX: 603-271-2629

JOHN E. SARGENT  
 Director

December 14, 1993

**REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but **ONLY** with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

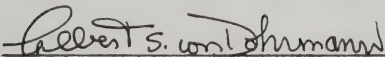
Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only **YOU** can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

**"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"**

**FOREST FIRE STATISTICS - 1993**

	<u>STATE</u>	<u>DISTRICT</u> 7	<u>TOWN OF</u> <u>STARK</u>
Number of Fires	545	<u>3</u>	
Acres Burned	224	<u>1 1/2 A</u>	


  
 Forest Ranger

  
 Forest Fire Warden



Forest Protection (603) 271-2217  
 Forest Management (603) 271-3456

Land Management (603) 271-3456  
 Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964  recycled paper  
 DIVISION OF FORESTS AND LANDS 603-271-2214

## TRANSFER/RECYCLING CENTER REPORT

TO THE RESIDENTS OF STARK:

THE PAST YEAR OF 1993 HAS BROUGHT SOME CHANGES TO THE TRANSFER STATION, AND HOW WE DEAL WITH RECYCLABLES.

THE ANDROSCROGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT, NOW REQUIRES THAT WE RECYCLE OUR MAGAZINES AND CATALOGS. THIS CAN BE DONE VERY EASILY AT OUR FACILITY, BY SEPARATING YOUR MAGAZINES AND PUTTING THEM IN PAPER BAGS AND DEPOSITING THEM IN THE CARD BOARD AND NEWSPAPER CONTAINER. PLEASE DO NOT MIX NEWSPAPER WITH MAGAZINES. THIS ONLY MAKES MORE WORK, AS THEY MUST BE SEPERATED BY US BEFORE THEY ARE BROUGHT TO BERLIN.

THE SWAP SHOP HAS BEEN MOVED OVER TO THE NEW ADDITION, THAT WAS BUILT THIS YEAR. THIS ADDITION SHOULD KEEP EVERYTHING DRY AND OUT OF THE WEATHER.

THE SEPARATION OF YOUR PLASTIC BOTTLES INTO THEIR PROPER BIN, IS NOW BEING REQUESTED. THE SEPERATION OF #1 BOTTLES FROM #2 BOTTLES, WILL SAVE THE TOWN ALOT OF MANUAL LABOR AND COSTS. FOR THE PAST 2 YEARS WE HAVE BEEN TAKING TRUCK LOADS OF EITHER #1 OR #2 BOTTLES TO BERLIN, EACH LOAD WAS SEPARATED AND LOADED BY HAND, REQUIRING A LOT OF TIME. SO PLEASE, WATCH THE BINS AND DEPOSIT BOTTLES ONLY WHERE THE BELONG.

THE TOWN WAS NOTIFIED THIS FALL BY AVRRDD, THAT STARK LED ALL THE TOWNS IN THE DISTRICT, IN REDUCING THE AMOUNT OF TRASH BROUGHT TO THE MT. CARBERRY LANDFILL, THUS REDUCING OUR DUES TO THE DISTRICT. KEEP UP THE GOOD WORK!!! MAYBE WE CAN DO IT AGAIN THIS YEAR.

I AM HAPPY TO ANNOUNCE THAT THE TRANSFER STATION ENDED 1993 WITH A SURPLUS OF OVER \$1400.00 IN OUR BUDGET. TOWN MEETING APPROPRIATED \$16,000.00 FOR OUR BUDGET, WE SPENT \$14,550, OF WHICH \$5,344.00 WENT TO DISTRICT COSTS. THE DAY TO DAY OPERATION OF THE FACILITY WAS DONE FO A LITTLE OVER \$9,200.00.

PLEASE FIND AT THE END OF MY REPORT, A YEAR END TALLY OF ALL RECYCLABLES AND TRASH THAT WAS HANDLED IN 1993.

ONCE AGAIN, THANKS FOR YOUR COOPERATION AND CONTINUED EFFORTS IN RECYCLING. KEEP UP THE GOOD WORK!!!!

VICTOR SPAULDING, MANAGER  
TRANSFER STATION\RECYCLING CTR

*Victor Spaulding*

RECYCLABLES BROUGHT TO DISTRICT

	1992	1993
PLASTIC PELE & HDPE	5,643 LBS. 2.82 TONS	6,792 LBS. 3.39 TONS
TIN & ALUMINUM	10,290 LBS. 5.145 TONS	12,405 LBS. 6.202 TONS
GLASS	30,111 LBS. 15.05 TONS	35,146 LBS. 17.57 TONS
NEWSPAPER	5,612 LBS. 2.806 TONS	7,206 LBS. 3.603 TONS
CARDBOARD	3,612 LBS. 1.75 TONS	4,287 LBS. 2.14 TONS
TRASH-GARBAGE	104.37 TONS	98.03 TONS
SCRAP METAL	4.21 TONS	4.79 TONS
USED MOTOR OIL	220 GALS.	405 GALS.

## STARK PLANNING BOARD REPORT

TO THE RESIDENTS OF STARK:

MARCH OF 1993 SAW A MAJOR CHANGE IN THE TOWN'S PLANNING BOARD. THE PLANNING BOARD IS NOW ELECTED, INSTEAD OF BEING APPOINTED BY THE SELECTMEN.

THE PLANNING BOARD HAD GREAT HOPES AND AMBITIONS BACK IN MARCH, MANY THINGS WERE ON THE AGENDA. CHIEF AMONG THEM, WAS THE FINALIZATION OF THE MASTER PLAN.

TOWN MEETING HAD APPROPRIATED \$6,000 FOR THE FINAL MAPPING OF THE TOWN, WHICH WAS NEEDED TO FINISH THE MASTER PLAN. EVERYONE AND EVERYTHING WAS READY TO GO.

THE BOARD MET AND DECIDED TO START WITH THE MAPPING, AND TO HIRE CARTOGRAPHIC ASSOCIATES OF LITTLETON TO DO THE PROJECT. THE SELECTMEN WOULD NOT AUTHORIZE THE EXPENDITURE.

NOW, HERE WE ARE AT THE BEGINNING OF ANOTHER YEAR, WITH NO MASTER PLAN TO PRESENT. STARK IS BUT ONLY ONE OF A HANDFUL OF TOWNS IN THE STATE NOT TO HAVE ONE. THE UNINCORPORATED PLACES IN COOS COUNTY (23 "TOWNS") HAVE MASTER PLANS.

A MASTER PLAN IS AN IMPORTANT, VITAL FIRST STEP IN HELPING TO PROTECT AND GUIDE THE GROWTH OF A TOWN. WITHOUT ONE, WE ARE LEFT WIDE OPEN FOR JUST ABOUT ANYTHING, ANYONE WANTS TO DO.

WE ARE AGAIN ASKING FOR THE TOWNSPEOPLE'S SUPPORT IN OUR REQUEST FOR FUNDING THIS YEAR. IT'S ABOUT TIME THIS PROJECT GETS ON LINE, WE CANNOT WAIT MUCH LONGER.

ANN MONTGOMERY RESIGNED FROM HER ONE YEAR POSITION ON THE BOARD, IN EARLY SUMMER. WE WISH HER WELL IN HER RECUPERATION. THE BOARD APPOINTED JANICE ANDERSON TO FILL HER POSITION UNTIL THE MARCH ELECTION.

THE PLANNING BOARD DEALT WITH ONLY ONE SUBDIVISION THIS YEAR. IRVING BOUDLE SUBDIVIDED HIS LAND FOR HIS SON'S NEW HOME.

MAURICE FORBUSH OF DUMMER, WAS BEFORE THE BOARD. HE WAS REQUESTING AN "EARTH EXCAVATION PERMIT", (GRAVEL PIT), ON THE FORMER LAND OF LUCY MADORE.



AFTER SOME DISCUSSION AND CONCERNS FROM ABBUTTERS, MR. FORBUSH REQUESTED THAT HIS APPLICATION BE PLACED ON HOLD. HE STATED THAT HE MAY RESUBMIT HIS APPLICATION AT A LATER DATE. LATER HE APPLIED TO THE SELECTMAN, AND WAS GRANTED, A PERMIT TO TO OPERATE AND "AUTOMOBILE, MACHINERY RECYCLING YARD, (JUNK-YARD), ON THE SAME PROPERTY.

THE PLANNING BOARD WOULD LIKE TO ASK A FEW QUESTIONS OF OUR RESIDENTS. DO YOU LIKE OUR TOWN? WE DO!! WE WANT TO HELP PREVENT STARK FROM BECOMING THE RECIPIENT OF UNWELCOMED OPERATIONS OTHER TOWNS HAVE REJECTED. WE NEED YOUR HELP AND SUPPORT. SUPPORT OUR REQUEST FOR FUNDING, SO THE MASTER PLAN CAN BE FINISHED.

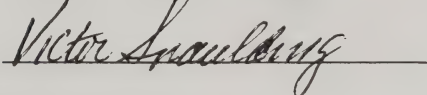
THE TOWN SHOULD SERIOUSLY CONSIDER SOME GENERAL TYPE OF MINIMAL ZONING, TO HELP PLAN GROWTH, AND GUIDE US INTO THE FUTURE. TO BECOME A TOWN WE CAN ALL CONTINUE TO BE PROUD OF.

THE PLANNING BOARD, TOWARDS THE END OF 1993, BEGAN APPLICATION PROCEDURES WITH THE STATE, TO DESIGNATE RTE. 110 AS A SCENIC AND CULTURAL BYWAY. STARK HAS MANY NATURAL AND SCENIC AREAS THAT WE SHOULD BE PROUD OF, AND WILLING TO SHARE WITH OTHERS.

ONCE THE APPLICATION HAS BEEN COMPLETED AND SENT TO CONCORD, A PUBLIC HEARING WILL BE HELD HERE IN STARK, TO GET PUBLIC INPUT.

WE HOPE THAT 1994 WILL BE A MORE PRODUCTIVE YEAR!!!!

VICTOR SPAULDING, CHAIRMAN  
STARK PLANNING BOARD

A handwritten signature in cursive script, reading "Victor Spaulding", is written over a horizontal line.

SCHOOL REPORT

Report of the School District

of the

Town of Stark, N. H.

For the fiscal year ending June 30, 1993

**ANNUAL SCHOOL REPORT  
SCHOOL DISTRICT OF STARK**

Fiscal Year Ended June 30, 1993

**ORGANIZATION/ADMINISTRATION**

**SCHOOL BOARD**

Bradley Sargent, Chairman  
Georgia Caron  
Jean Minichiello

**TERM EXPIRES**

1994  
1995  
1996

**SUPERINTENDENT OF SCHOOLS**

Alfred W. St. Cyr - Tel. 636-1437  
Sandra Call, Secretary  
Janet Bennett, Data Processing

**BUSINESS MANAGER**

Peggy L. Goodale

**STARK VILLAGE SCHOOL**

Nancy Spaulding - Head Teacher, Grades 3 & 4  
Annetta McGinnis, Grades 1 & 2  
Michael Smith, Grades 5 & 6  
Paula Harvard - Kindergarten & Special Education

**TREASURER**

Diane Belanger

**CLERK**

Jeannette Sharp

**MODERATOR**

Victor Spaulding

SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark,  
qualified to vote in district affairs:

You are hereby notified to meet in Stark Village School in  
said district on Tuesday, March 8, 1994, at 9:00 o'clock in the  
forenoon to act upon the subjects hereinafter mentioned. The  
polls will be opened at said place and date from 9:00 o'clock in  
the forenoon for the reception of your ballots under the non-  
partisan ballot system. Polls will not close before 7:00 o'clock  
in the evening.

1. To choose by non-partisan ballot the following  
district officers for the ensuing year: a district  
clerk, a district treasurer, and one member of the  
school board for the ensuing three years.

Given under our hands at Stark this 18th day of February, 1994.

\_\_\_\_\_  
Bradley Sargent

SCHOOL  
BOARD

\_\_\_\_\_  
Georgia Caron

\_\_\_\_\_  
Jean Minichiello

A True Copy of Warrant - Attest:

\_\_\_\_\_  
Bradley Sargent

SCHOOL  
BOARD

\_\_\_\_\_  
Georgia Caron

\_\_\_\_\_  
Jean Minichiello

**SCHOOL WARRANT****STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet in the Stark Village School in said district on Saturday, March 5, 1994, at 1:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.
2. To see if the district will vote to accept the provisions of the Federal and State School Lunch Program and to appropriate such funds as may be available to the district under said program. Further, to see if the district will authorize the School Board to make application for such funds and to expend the same for such programs.
3. To see if the district will authorize the School Board to make application for, to receive and expend in the name of the district such advances, grants-in-aid, or other funds for the educational purposes as may now or hereafter be forthcoming from the State, Federal or other governmental unit or from private sources which become available during the fiscal year.
4. To see if the school district will vote to raise and appropriate up to the sum of three thousand dollars (\$3,000) to be added to the previously established Capital Reserve Fund for Education of the Handicapped, this sum will be taken from surplus in the 1993-1994 operating budget; furthermore, to authorize the School Board as agents to determine when such funds may be expended (pursuant to the provisions of RSA 35:1-b). The School Board recommends this appropriation.
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district

officials and agents, and for the payment of statutory obligations of the district.

- 6. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 18th day of February, 1994.

\_\_\_\_\_  
Bradley Sargent

SCHOOL \_\_\_\_\_  
Georgia Caron

BOARD \_\_\_\_\_  
Jean Minichiello

A True Copy of Warrant - Attest:

\_\_\_\_\_  
Bradley Sargent

SCHOOL

\_\_\_\_\_  
Georgia Caron

BOARD

\_\_\_\_\_  
Jean Minichiello

**BALANCE SHEET**  
**JUNE 30, 1993**

<u>ASSETS</u>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Food Service</u>	<u>Capital Reserve</u>
Cash	\$34,938.07			\$735.93	\$43,035.46
Interfund Rec.	964.20				
Int'gov'l Rec.					
Other Rec.	<u>1,514.52</u>	<u>\$1,204.20</u>	<u>          </u>	<u>          </u>	<u>          </u>
Total Assets	\$37,416.79	\$1,204.20		\$735.93	\$43,035.46
 <u>LIABILITIES</u>					
Interfund					
Payables	\$ 1,890.09	\$ 964.20			
Other Payables	<u>1,726.57</u>	<u>240.00</u>	<u>          </u>	<u>          </u>	<u>          </u>
Total					
Liabilities	\$ 3,616.66	\$1,204.20	-0-	-0-	-0-
Reserve for					
Special					
Purposes					
Unreserved					
Fund Balance	<u>33,800.13</u>	<u>          </u>	<u>          </u>	<u>\$735.93</u>	<u>          </u>
Total Fund	\$33,800.13	-0-	-0-	\$735.93	\$43,035.46
Equity					
TOTAL LIABI-					
LITIES & FUND					
EQUITY	\$37,416.79	\$1,204.20	-0-	\$735.93	\$43,035.46

## STATEMENT OF REVENUES

For the Fiscal Year Ended June 30, 1993

<u>LOCAL</u>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Food Service</u>	<u>Capital Reserve</u>
Current					
Appropriation	\$448,554.00				
Earnings on					
Investments	733.45				1,359.08
SAU Assessment					
Other Local					
Revenue	201.00				
Transfer from					
General Fund					3,000.00
Transfer from					
Capital Projects					
Fund	<u>472.32</u>				
Total Local					
Revenue	\$449,960.77	-0-	-0-	-0-	\$4,359.08
 <u>REVENUE FROM STATE SOURCES</u>					
Foundation Aid	111,901.15				
Building Aid	<u>15,761.20</u>				
Total Revenue					
from State					
Sources	\$127,662.35	-0-	-0-	-0-	-0-
 <u>REVENUE FROM FEDERAL SOURCES</u>					
Vocational Ed.		\$ 3260.30			
Chapter II		1643.90			
Elem./Second.					
Medicaid	<u>372.10</u>				
Total Revenue					
from Federal					
Sources	\$ 372.10	\$4,904.20	-0-	-0-	-0-
 TOTAL REVENUE	 \$ 577,995.22	 \$4,904.20	 -0-	 -0-	 \$4,359.08



**STARK SCHOOL DISTRICT  
1994-1995 Budget**

	BUDGET 92-93	EXPENDED 92-93	BUDGET 93-94	PROPOSED 94-95	VARIANCE
<b>EXPENDITURES</b>					
<b>1100 Regular Instruction</b>					
110 Salaries	80,000.00	84,764.67	82,884.00	85,168.00	2,284.00
111 Aide Salaries	4,800.00	3,092.70	2,412.00	3,440.00	1,028.00
120 Substitute Salaries	1,440.00	1,229.75	1,440.00	1,440.00	0.00
210-213 Health/Life & Disab.	16,431.00	15,671.47	20,211.00	18,098.00	- 2,113.00
214-299 Employee Benefits (fixed)	12,106.00	11,746.33	12,016.00	11,994.00	- 22.00
310 Art & Music	5,816.00	13,204.00	4,509.00	6,074.00	1,565.00
320 Improvement/Instruct.	0.00	0.00	0.00	2,000.00	2,000.00
440 Repairs & Maintenance	500.00	74.75	200.00	450.00	250.00
561 Public Tuition	254,200.00	189,935.28	258,428.00	247,695.00	-10,733.00
610 Supplies	3,600.00	4,333.26	3,240.00	4,505.00	1,265.00
630 Textbooks	1,700.00	1,314.75	1,550.00	935.00	- 615.00
640 Periodicals	135.00	175.75	135.00	170.00	35.00
741 Add'l Equipment	0.00	527.44	0.00	508.00	508.00
742 Replacement Equipment	0.00	3,693.97	0.00	0.00	0.00
	<hr/> 380,728.00	<hr/> 316,692.16	<hr/> 387,025.00	<hr/> 382,477.00	<hr/> - 4,548.00
<b>1200 Special Education</b>					
110 Salaries	13,056.00	12,327.90	11,900.00	12,200.00	300.00
111 Aide Salaries	6,186.00	17,578.90	8,679.00	9,829.00	1,150.00
112 Speech Aide Salaries	1,800.00	4,037.50	4,838.00	4,673.00	- 165.00
210-230 Employee Benefits	4,345.00	4,382.77	5,247.00	5,558.00	311.00
300-599 Purchased Services	17,786.00	35,418.82	23,203.00	16,803.00	- 6,400.00
610 Supplies	53.00	355.66	53.00	330.00	277.00
630 Textbooks	277.00	319.73	277.00	0.00	- 277.00
640 Periodicals	24.00	29.97	24.00	30.00	6.00
741 Add'l Equipment	0.00	597.33	0.00	0.00	0.00
	<hr/> 43,527.00	<hr/> 75,048.58	<hr/> 54,221.00	<hr/> 49,423.00	<hr/> - 4,798.00

<u>1400 Co-Curricular</u>							
513 Transportation	300.00	0.00	0.00	0.00			
610 Supplies	50.00	53.84	50.00	150.00			100.00
741 Add'l Equipment	1,000.00	931.18	700.00	460.00			240.00
810 Dues/Fees	75.00	0.00	75.00	875.00			800.00
	<u>1425.00</u>	<u>985.02</u>	<u>825.00</u>	<u>1485.00</u>			<u>660.00</u>
<u>2000 Support Services</u>							
<u>2120 Guidance Services</u>							
390 Other Prof. & Tech				<u>2,000.00</u>			<u>2,000.00</u>
				9,000.00			9,000.00
<u>2130 Health Services</u>							
390 Other Prof. & Tech	1,100.00	1,095.00	1,000.00	1,000.00			20.00
610 Supplies	140.00	60.90	140.00	160.00			
	<u>1,240.00</u>	<u>1,155.90</u>	<u>1,140.00</u>	<u>1,160.00</u>			<u>20.00</u>
<u>2210 Improvement of Instruction</u>							
320 Instructional Improvement	360.00	418.00	360.00	360.00			0.00
580 Expense/Travel	150.00	0.00	150.00	150.00			0.00
	<u>510.00</u>	<u>418.00</u>	<u>510.00</u>	<u>510.00</u>			<u>0.00</u>
<u>2220 Educational Media</u>							
390 Other Prof. & Tech.	0.00	0.00	0.00	0.00			0.00
440 Repairs & Maintenance	360.00	359.60	410.00	410.00			0.00
450 Rentals	305.00	319.00	366.00	366.00			0.00
610 Supplies	20.00	20.00	20.00	20.00			0.00
630 Textbooks	200.00	219.78	200.00	200.00			0.00
640 Periodicals	50.00	36.95	50.00	50.00			0.00
	<u>935.00</u>	<u>935.33</u>	<u>1,046.00</u>	<u>1,046.00</u>			<u>0.00</u>

<u>2310 School Board Services</u>					
110	Salaries	1,975.00	1,975.00	1,975.00	0.00
230	FICA	158.00	152.00	152.00	0.00
300-599	Purchased Services	4,600.00	4,550.00	4,500.00	50.00
810	Dues/Fees	1,073.00	1,022.00	1,028.00	6.00
		<u>7,806.00</u>	<u>7,699.00</u>	<u>7,655.00</u>	<u>44.00</u>
<u>2320 SAU Services</u>					
351	SAU Services	26,174.00	26,708.00	30,746.00	4,038.00
		<u>26,174.00</u>	<u>26,708.00</u>	<u>30,746.00</u>	<u>4,038.00</u>
<u>2400 School Administration</u>					
110	Salaries	2,912.00	2,999.00	3,059.00	60.00
222	Teachers Retirement	0.00	0.00	77.00	77.00
230	FICA	0.00	230.00	234.00	4.00
532	Postage/Petty Cash	175.00	175.00	175.00	0.00
580	Expenses/Travel	150.00	150.00	150.00	0.00
610	Supplies	175.00	175.00	175.00	0.00
810	Dues/Fees	280.00	290.00	290.00	0.00
		<u>3,692.00</u>	<u>4,019.00</u>	<u>4,160.00</u>	<u>141.00</u>
<u>2540 Operation/Maintenance</u>					
110-116	Salary - Custodian	4,045.00	3,995.00	3,995.00	0.00
214-299	Employee Benefits	525.00	526.00	631.00	105.00
400-499	Repairs/Disposal	1,000.00	800.00	1,000.00	200.00
500-599	Insurance/Telephone	4,070.00	3,112.00	3,112.00	0.00
610	Supplies	2,000.00	2,100.00	2,210.00	110.00
652	Electricity	2,700.00	2,800.00	3,285.00	485.00
653	Fuel	2,900.00	2,600.00	2,600.00	0.00
657	Bottled Gas	650.00	680.00	900.00	220.00
741	Add'l Equipment	0.00	0.00	0.00	0.00
742	Replacement Equipment	1,200.00	0.00	0.00	0.00
751	New Furniture	0.00	0.00	0.00	0.00
		<u>19,090.00</u>	<u>16,613.00</u>	<u>17,733.00</u>	<u>1,120.00</u>

2550 Transportation Services

110 Salaries	6,696.00	7,256.59	7,119.00	7,256.00	137.00
214-299 Employee Benefits	825.00	1,283.82	995.00	1,285.00	290.00
513 Transportation	14,900.00	14,981.10	14,900.00	14,900.00	0.00
656 Gasoline	4,800.00	2,493.92	3,200.00	3,200.00	0.00
	<u>27,221.00</u>	<u>26,015.43</u>	<u>26,214.00</u>	<u>26,641.00</u>	<u>427.00</u>

5000 Other Outlays

5100 Debt Service On Bond					
830 Principal On Debt	45,000.00	45,000.00	45,000.00	45,000.00	0.00
842 Interest On Debt	18,225.00	18,225.00	15,188.00	12,150.00	- 3,038.00
	<u>63,225.00</u>	<u>63,225.00</u>	<u>60,188.00</u>	<u>57,150.00</u>	<u>- 3038.00</u>

5220 Transfer to Fed. Projects

880 Transfer	1,500.00	0.00	1,500.00	2,500.00	1,000.00
	<u>1,500.00</u>		<u>1,500.00</u>	<u>2,500.00</u>	<u>1,000.00</u>

5240 Transfer Food Service

880 Transfer	5,460.00	5,460.00	5,620.00	30,000.00	24,380.00
	<u>5,460.00</u>	<u>5,460.00</u>	<u>5,620.00</u>	<u>30,000.00</u>	<u>24,380.00</u>

5250 Transfer Capital Reserve

880 Transfer		3,000.00			
		<u>3,000.00</u>			

**TOTAL**

	<u>582,533.00</u>	<u>549,011.97</u>	<u>593,328.00</u>	<u>621,686.00</u>	<u>28,358.00</u>
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**STARK SCHOOL DISTRICT  
DETAILED STATEMENT OF PAYMENTS 1992-93**

<u>1000 INSTRUCTION</u>		318,450.08
<u>1100 REGULAR PROGRAMS</u>		
110 Teachers		87,676.67
111 Aides Salaries		3,092.70
120 Sub. Teachers		1,229.75
210 Health Insurance		14,671.39
213 Life & Disability		1,000.08
214 Workman's Comp.		2,627.00
222 Teachers' Retirement		1,716.61
230 FICA		7,041.22
260 Unemployment Comp.		211.50
270 Tuition Reimbursement		150.00
310 Other Instruction		132.04
NH Music Ed.	15.00	
North Country Educ.	1,736.00	
Lafayette Arts	15.00	
NH IFYE Committee	35.00	
Northumberland	67.04	
Art Instruction	-1,736.00	
440 Repairs/Maintenance		74.75
Littleton Office	50.00	
North Country Educ.	24.75	
561 Public Tuition		189,935.28
Northumb.Sch. Dist.	189,935.28	
610 Supplies		3,909.65
Ames	117.10	
Barclay School Supply	78.54	
Beckley-Cardy	253.99	
Boston Univ. -Mic	245.70	
Carson-Dellosa P	9.45	
Chaselle	319.76	
Colebrook Office	199.92	
Continental Press	25.98	
Creative Publications	66.82	
Delta Education	546.71	
Everyday Learning	781.53	
Frey Scientific	6.72	
G. Marathon USA	33.95	
Hammett, J.L.	477.71	
Good Apple	26.90	
Hertzberg Method	-8.40	
Lakeshore Learning	97.33	
Littleton Office	313.66	
McGinnis, A.	77.16	
McIntire Business	82.31	
School House Global	56.85	
Smith, M.	31.50	
Spaulding, N.	27.25	
Stark School Funds	15.00	
Teacher's Laboratory	12.00	

	Zaner Bloser	13.71	
630	Textbooks		1,265.25
	Barclay School	82.80	
	Continental Press	33.70	
	Educators Pub.	163.94	
	MacMillan Pub.	604.88	
	Northern Lights	252.40	
	Wilcox & Follett	127.53	
640	Periodicals		175.75
	Nat'l Wildlife	15.00	
	Scholastic Magazines	160.75	
741	Add'l Equipment		400.44
	Beckley Cardy	241.44	
	CMW Butcherblock	159.00	
	<u>1200 SPECIAL ED. PROGRAMS</u>		51,241.08
110	Salary		12,327.90
111	Aides Salary		17,578.90
112	Speech Aide Salary		4,037.50
210	Health Insurance		1,517.81
222	Teachers' Retirement		268.21
230	FICA		2,596.75
390	Other Prof. & Tech.		24,833.40
	Lahey, W.	200.00	
	North Country Ed.	25,188.62	
	Northumberland Sch. Dist.	64.59	
	White Mtn Mental Health	162.00	
519	Other Transportation		5,084.46
	Burt, V.	4,011.96	
	Eich, C.	105.00	
	Gibson, J.	890.50	
	Russell, J.	77.00	
561	Tuition/Public		2,605.00
	White Mountain Regional	2,605.00	
569	Tuition/Private		2,840.24
	Sunnybrook Montessori	210.00	
	Play and Learning	1,278.24	
	Northumberland School	1,352.00	
610	Supplies		355.66
	Ames Department Store	25.47	
	Harvard, P.	24.50	
	Educators Pub.	305.69	
630	Textbooks		319.73
	Educators Pub.	152.82	
	Science Research	166.91	
640	Periodicals		29.97
	Ladybug Magazine	29.97	
741	Additional Equipment		597.33
	Fretter Superstores	597.33	
	<u>1400 CO-CURRICULAR</u>		985.02
610	Supplies		53.84
	Gopher Sports	53.84	
741	Additional Equipment		931.18
	Ron's Electric	931.18	

<u>2130 HEALTH SERVICES</u>			1155.90
390	Other Prof. & Tech.		1,095.00
	Northumberland Sch. Dist.	967.00	
	Stake, D.	63.00	
	Weeks Memorial Hosp.	65.00	
610	Supplies		60.90
	Conney Safety Products	60.90	
<u>2210 IMPROVEMENT OF INSTRUCTION</u>			418.00
320	Improvement/Instruction		418.00
	Keene State College	90.00	
	Philbrook Foundation	8.00	
	SERESC	320.00	
<u>2220 EDUCATIONAL MEDIA</u>			935.33
440	Repairs/Maintenance		359.60
	North Country Ed.	359.60	
450	Rentals		319.00
	North Country Ed.	319.00	
630	Textbooks/Workbooks		219.78
	McGinnis, A.	80.00	
	Spaulding, N.	20.00	
	Troll Associates	77.88	
	World Almanac	41.90	
640	Periodicals		36.95
	National Geographic	21.00	
	Zoobooks	15.95	
<u>2310 SCHOOL BOARD SERVICES</u>			6,575.23
110	Salaries		1,860.00
230	FICA		142.30
390	Other Prof. & Tech.		1,222.14
	Boynton, J.	440.50	
	Frizzell, E.	156.82	
	Peters, L.	50.00	
	S & W Market	55.82	
	State of NH	4.00	
	Town of Stark	515.00	
522	Insurance Liability		1,878.00
	Geo. M. Stevens	1,878.00	
540	Ads		272.63
	Berlin Reporter	120.25	
	North Country Pub.	152.38	
580	Expense/Travel		159.25
	Frizzell, E.	153.00	
	Coulombe, L	6.25	
810	Dues & Fees		1,040.91
	NHSBA	1,040.91	
<u>2320 SAU SERVICES</u>			26,174.00
351	Management Services		26,174.00
<u>2400 SCHOOL ADMINISTRATION</u>			788.15
532	Postage/Petty Cash		115.00
	Spaulding, N.	115.00	
580	Expense/Travel		155.50
	Spaulding, N.	155.50	
610	Supplies		245.15

	Colebrook Office Supp.	10.15	
	US Postal Service	160.00	
	Northland Press	75.00	
810	Dues & Fees		272.50
	NHASP	245.00	
	National Student	27.50	
	<u>2540 OPERATION/MAINTENANCE</u>		19,110.40
110	Salaries		3,582.80
214	Workman's Comp.		200.00
230	FICA		274.11
440	Repairs/Maintenance		1,381.93
	Fitch Fuel	149.59	
	Greg Larson Sport	94.61	
	Inland Divers	51.00	
	Interstate Fire	78.50	
	Lancaster Hardware	98.91	
	NH	30.00	
	Perras Lumber	65.97	
	Petrolane Gas	17.50	
	Ron's Electric	385.95	
	Spaulding, V.	272.40	
	Stiles Fuel	137.50	
521	Property Insurance		2,172.00
	NHSBIT	2,172.00	
531	Telephone		757.70
	AT&T	60.03	
	Northumb.School Dist.	69.79	
	New England Tel.	627.88	
610	Supplies		3331.26
	Ammonoosuc Plumbing	15.55	
	Central Paper	270.45	
	Eastern Supply	1860.06	
	Emerson & Son	231.06	
	F.B. Spaulding	63.00	
	Kenco	629.70	
	Ken's Locksmith	5.75	
	Northum. School Dist.	144.28	
	Perras Lumber	111.41	
652	Electricity		3,069.24
	PSNH	3,069.24	
653	Fuel		2,367.00
	Stiles Fuel Co.	2,367.00	
657	Bottled Gas		632.24
	Petrolane Gas	632.24	
742	Replacement Equip.		1,342.12
	BII Fence	1,200.00	
	Simplex Time Rec.	142.12	
	<u>2550 TRANSPORTATION SERVICES</u>		26,015.43
110	Salaries		7,256.59
214	Workman's Comp.		713.00
230	FICA		570.82
513	Transportation		14,981.10
	Bruce Transportation	14,400.00	



	Normandeau	213.89	
	Northumberland Sch. Dist.	293.21	
	Potter, N.	6.00	
	Radio North Group	50.00	
	Tetreault, R.	18.00	
656	Gasoline		2,493.92
	Northum. School Dist.	2,644.01	
	Astle, J.	5.00	
	Harvard, P.	30.00	
	NH Treasurer	-185.09	
<u>5240</u>	<u>TRANSFER FOOD SERVICE</u>		5,460.00
880	Transfer		5,460.00
	Groveton Ele. School	5,458.00	
	Treas. of NH	2.00	



**STARK SCHOOL DISTRICT  
ESTIMATED REVENUES**

<u>SOURCE</u>	<u>CURRENT 1993-1994</u>	<u>ESTIMATE 1994-1995</u>
<u>State Revenue</u>		
Foundation Aid	\$111,322	122,645
Building Aid	16,661	16,661
<u>Federal Revenue</u>		
ECIA Chapter II/Other	1,500	2,500
Child Nutrition		7,000
<u>Local Revenue</u>		
Unreserved Fund Balance	33,800	42,000
Lunch Sales		7,000
District Assessment	<u>430,045</u>	<u>423,880</u>
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$593,328	\$621,686

SUPERINTENDENT'S SALARY

Alfred W. St.Cyr - 1992-1993

Northumberland School District's Share	\$34,703.00
Stratford School District's Share	10,631.00
Stark School District's Share	<u>7,166.00</u>
TOTAL	\$52,500.00

BUSINESS MANAGER'S SALARY

Peggy L. Goodale - 1992-1993

Northumberland School District's Share	\$18,045.00
Stratford School District's Share	5,528.00
Stark School District's Share	<u>3,727.00</u>
TOTAL	\$27,300.00

## RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

\*You have the right to have access to and examine all records relating to your child's education.

\*You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special educational referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

\*You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

\*You have a right to request an independent educational evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

\*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.

\*At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

\*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

\*If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

\*During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

**Title IX of the Education Amendments of 1972  
Public Law 92-318**

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Alfred W. St. Cyr  
Title IX Hearing Officer  
SAU #58  
8 Preble Street  
Groveton, NH 03582  
Tel. 1-603-636-1437

**NON-DISCRIMINATION POLICY  
SECTION 504 OF THE REHABILITATION  
ACT OF 1973**

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with School Administrative Unit No. 58 are hereby notified that the districts of SAU #58 do not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, their programs and activities.

Any person having inquiries regarding the compliance of School Administrative Unit No. 58 with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Kathleen Marshall  
Section 504 Coordinator  
SAU #58  
8 Preble Street  
Groveton, NH 03582  
Tel. 1-603-636-1437

**MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS**

As we forge through another school year, it is a time to reflect on where education is and where it is going.

We are at a fork in the road, and we must choose the proper direction to educate our children properly. We will soon be testing all third graders with a new State developed and State administered test. It is a much improved vehicle over the standardized tests used in the past. It is a first step toward accurate educational accountability.

The Stark School Board is working diligently to hold the line on the budget without sacrificing necessary teaching tools. We are working toward total accreditation as opposed to our current status of provisional accreditation. The deadline for correcting deficiencies is July 1, 1994, and we fully expect to be in total compliance by that time.

The cafeteria is totally operational. Our children are getting the benefit of healthy meals prepared on the premises. The food is no longer transported in insulated units. The cafeteria is operating in the black.

We are constantly working to improve the academic aspect of our educational system. There is a SAU committee working diligently to improve the language arts curriculum, which is the cornerstone for all other disciplines.

The year is a positive one, and we are moving steadily toward the goal of excellence in education.

Respectfully submitted,

A. W. St. Cyr, Ph.D.  
Superintendent of Schools

**STARK VILLAGE SCHOOL  
HEAD TEACHER'S REPORT 1993-94**

September 1993 found all faculty and support staff returning for another year. The consistency of staff helps maintain and reinforce programs and policies which benefit the children. The full-time teaching faculty includes Paula Harvard, Annetta McGinnis, Nancy Spaulding, and Michael Smith. Elizabeth Shulman returned as a part-time music instructor. Chapter I tutor Jeannine Astle and aides Maria Brown and Rae-Deanne Hurlbutt are also back for another year. Betty Gosselin is our school social worker and is at the school twice a month.

Victor Spaulding is still our janitor, Brenda Gilcris is our cook, and our new bus drivers are Nan Potter and Bob Fysh. Jack Ryan hopes to return to the route after recuperating from hip surgery.

Total enrollment in September was 62.

A big change took place in the kitchen in October when our cook, Brenda Gilcris, began preparing the meals at the school. A breakfast program was also added at that time and seems to have been well received with about 1/4 of the children having breakfast each morning. Recently she began serving hot pretzels at snack time and this, too, has been well received. The children are receiving well-balanced meals with a lot of variety.

Another great project this year was the formation of a "Volunteers for Kids" program at the school. Since its inception in September, volunteers have contributed about 500 hours of time to the school. They are doing things that benefit the children without added expense to the Town. A super donation of handmade mittens helped us keep the children warm and dry this winter. Volunteers have run the fundraiser for ice skating, decorated bulletin boards, colored worksheets, made copies, cut labels, organized classroom parties, plus lots more--many of the things they do are left undone on a regular basis until time permits.

Many of the extra programs at the school are funded through fundraisers, book fairs, raffles, and grants. This year, two grants are responsible for bringing in performers stressing drug-free living, science, social studies, and cultural arts curriculums. The fifth and sixth grades are currently involved in the D.A.R.E. program presented by the New Hampshire State Police. We have also purchased a book binder for the school--an item we have shared for the past several years with the other schools in the SAU.

The skating program at Notre Dame Arena was a success, thanks to your support of our annual fundraiser. The children also enjoyed lunch at Pizza Hut following skating. A Thanksgiving dinner was served to the school children and invited guests, and Project Homebound was again the recipient of food donated by the children. St. Jude's Hospital will benefit from our Math-a-Thon, which ends before February vacation. The book fair in December was a huge success, and we were able to add \$600 worth of books to our library.

Many people and companies come to the school to present programs and projects which enrich the lives of the children-- Public Service of New Hampshire, International Farm Youth Exchange (IFYE), the Wildlife Federation, among others. We appreciate the support we receive from these people and the people of Stark as we educate your children together. Stop by and visit the school at any time. We need your support and input.

Respectfully submitted,

Nancy K. Spaulding  
Head Teacher



**GRADE PLACEMENT CHART**  
(As of September, 1993)

Grade	K	1	2	3	4	5	6	Total
Paula Harvard	8							8
Annetta McGinnis		9	10					19
Nancy Spaulding				10	4			14
Michael Smith						8	13	21
Jeannine Astle (Chapt. I)								
	8	9	10	10	4	8	13	62

JUNIOR HIGH SCHOOL

Hillary Andritz	Becky Chapman
Dennis Boivin	Ricky Cloutier
Jennifer Lunn	Maranda Demers
Matthew Eich	Jason Hand
Paul Brown	Kim Hoyt
Jarod Rogers	Addie McAlister
Bradley Shedd	Angelique Rogers
	Angela Veinote

HIGH SCHOOL

Jeff Adam	Jared Spaulding
Glen Caron	Ron Curtis
Wesley Cookson	Katie Gonyer
Matt Maclean	Shannon Normand
Laura Pelchat	Shane Rogers
Jessica Sargent	Asha Chadda
Anne Cote	Sara Cookson
Philip Beroney	Michael Cote
Chanda Chadda	Barbara Denecke (Exchange Student)
Jake Cote	Sara Fogg
Martha Eich	Jarred Sargent
Corey Mason	Joshua Spaulding
Terry McAlister	Rebecca Wheelock
Jennifer Minichiello	

**STARK VILLAGE SCHOOL HEALTH SERVICES  
1992-1993 YEAR END REPORT**

SCREENED            61 - Students screened for height, weight,  
                                vision, and hearing  
                                21 - Students screened for blood pressure  
                                21 - Students screened for scoliosis

REFERRALS         1 - Vision  
                                0 - Hearing  
                                13 - Overweight  
                                2 - Scoliosis

PHYSICALS         9 - Total number of physicals  
                                5 - Grade 4  
                                4 - Pre-school physicals

IMMUNIZATIONS   8 - Measles, Mumps, & Rubella - Grade 6

PRE-SCHOOL REGISTRATION - 7

PRE-SCHOOL VISION & HEARING (NH DIV. OF PUBLIC HEALTH) - 5

EVALUATED BY THE SCHOOL NURSE - 7

                    2 - First Aid  
                    5 - Other Complaints

PROGRAMS

Growing Up Series - Grades 5 & 6

Wellness/AIDS - Grades K-6

Respectfully submitted,

Deborah Stake, RN

**MARRIAGES REGISTERED  
IN THE TOWN OF STARK, STATE OF NH  
FOR THE YEAR ENDING DECEMBER 31, 1993**

<b>DATE: 1993</b>	<b>GROOMS NAME</b>	<b>RESIDENCE</b>	<b>BRIDES NAME</b>	<b>RESIDENCE</b>
<b>JULY 17</b>	<b>MAURICE J, BOIVIN</b>	<b>STARK NH</b>	<b>DEBORAH J. CLOUTIER</b>	<b>STARK NH</b>
<b>OCT. 24</b>	<b>ROGER M. GELINAS</b>	<b>STARK NH</b>	<b>VIRGINIA A. STERLING</b>	<b>STARK NH</b>

## VITAL STATISTICS

### BIRTHS REGISTERED IN THE TOWN OF STARK, STATE OF NH FOR THE YEAR ENDING DECEMBER 31, 1993

DATE:	1993	NAME OF CHILD	PARENTS NAME	PLACE OF BIRTH
JULY 1,	1992	AMY JEANNE CARON	RONALD AND LINDA (CLOUTIER) CARON	LEBANON NH
JUNE 15		VICTORIA IRENE GUAY	CLAUDE AND JULI (TETREAULT) GUAY	LITTLETON NH
AUGUST 25		BRIANNA MARIE RUSSELL	EVERETT & JULIANA (VARDZIK) RUSSELL	LANCASTER NH

**DEATHS REGISTERED  
IN THE TOWN OF STARK, STATE OF NH  
FOR THE YEAR ENDING DECEMBER 31, 1993**

<b>DATE: 1993</b>	<b>NAME OF DECEASED</b>	<b>PLACE OF BIRTH</b>	<b>NAME OF PARENTS</b>
<b>JAN. 05</b>	<b>EVERETT F. VEINOTTE</b>	<b>N.S. CANADA</b>	<b>JAMES W VEINOTTE GEORGIANNA (GRAY)</b>
<b>MARCH 31</b>	<b>HERBERT W. ANDERSON JR.</b>	<b>MILFORD, MA</b>	<b>HERBERT ANDERSON SR. LORA (BOUCHARD)</b>
<b>JULY 10</b>	<b>EDWIN A SHANNON SR.</b>	<b>SUSSEX CORNER CANADA</b>	<b>RALPH SHANNON IDA (BARLOW)</b>







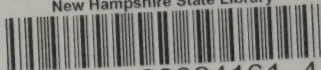








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