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Annual Report 1993



Northumberland
New Hampshire

COVER 1 DRAWING IS DONE BY RILEY CHESSMAN
OF GROVETON HIGH SCHOOL

Annual Report
of the Municipal Officers of the Town of
Northumberland
New Hampshire

INDEX

Audit Information	4
Bond Schedules	18
Calendar of Municipal Dates & Holidays	86
Dates to Remember	87
Library Report	23
North Country Council	28
Officials Listing	2
Payments & Revenues	12
Permit Requirements	87
Police Department Reports	21
Precinct Report & Warrant	49
Property Valuations	32
Reports from Committees	25
School District Reports & Warrants	51
Selectmens Financial Reports	11
Tax Collector — Town Clerk Reports	8
Tax Rate	47
Treasurer's Report	16
Trust Fund Report	17
Vital Statistics	43

N. H. STATE LIBRARY

JUL 27 1994

CONCORD, N.H.

For the Fiscal Year ending
December 31, 1993

Printed by Sherwin Dodge Printers

ELECTED OFFICIALS

Selectmen (3-year term)	David Goulet (1996) Michael Mills (1995) John Normand (1994)
Town Clerk/Tax Collector (3-Year term)	Theresa Brooks (1996)
Town Treasurer (3-Year term)	Tricia Hurlbutt (1996)
Precinct Commissioners (3-Year term)	H. Lee Rice, Sr. (1994) Frederick Robinson (1996) Bradley Tetreault (1995)
Supervisors of the Checklist (6-Year term)	Nancy Marshall (1994) Hazel Paradis (1996) Ann Pelchat (1998)
Library Trustee (3-Year term)	Ellen Gries (1994) Laurie MacGregor (1996) Roselyn Wheelock (1995)
Moderator (2-Year term)	Allan Merrow (1994)
Trustee of Trust Funds (3-Year term)	William Greene (1996) Diane Mayhew (1995) Beth McMann (1994)

APPOINTED OFFICIALS

Town Administrator/Deputy TC-TC	Frances Rich
Chief of Police	Harry Lee Rice, Jr.
Highway Foreman	David McMann
Civil Defense Director	Shepard Mahurin
Fire Chief	James Sanborn
Librarian	Nancy Scroggins
Assistant Librarian	Lena Mills
Health Officer	Robert I. Hinkley, M.D.
Recreation Commission (3-Year term)	Lisa Tetreault (1994) Bill Everleth (1995) Denise Paugh (1996) Thomas Young (1996) Michael Kelly (1997)

Planning Board
(3-Year term)

Lionel Cloutier (1994)
Mary Sloat (1996)
Thomas Bushey (1997)
Michael Mills (Selectman)
David Auger (alt. 1996)

Zoning Board of Adjustment
(5-Year term)

Everett Bailey (1995)
Les Joy (1998)
Nancy Phillips (1998)
Merle Damon (1999)
David Goulet (Selectman)
Joanne Cassady (alt. 1997)

Cemetery Sexton

Thomas Covell

Cemetery Committee

Gordon Armstrong
Thomas Covell
Forrest Maguire
Cliff Powers

Housing Authority

Robert Styles (1994)
Evelyn Shoff (1995)
Larry Gray (1996)
Lorna Hurlbutt (1997)
Reverend Ann Partner (1998)

Ambulance Director

Gordon Armstrong

Conservation Commission

Bernard Bushey
Paul Crosby
Ed Mellett
Doug Menzies
Michael Phillips
J. Richard Potter
Barbara Tetreault

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636
FAX 603 788-3830

INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Northumberland
Northumberland, New Hampshire 03582

We have audited the accompanying general purpose financial statements and the combining individual fund financial statements of the Town of Northumberland New Hampshire as of, and for the year ended December 31, 1992, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As is the practice with many New Hampshire municipalities, the Town of Northumberland, New Hampshire has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

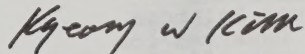
As explained in Note 2, the Water and Sewer Funds are reported as Special Revenue Funds, whereas generally accepted accounting principles require that they be reported as Enterprise Funds.

Board of Selectmen
Town of Northumberland

In our opinion, except for the effect on the financial statements of the omission described in the third paragraph and except as noted in the fourth paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Northumberland, New Hampshire as of December 31, 1992, and the results of its operations and cash flows of its similar trust fund types for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town of Northumberland, New Hampshire as of December 31, 1992, and the results of operations of such funds and the cash flows of nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as the supplemental schedule in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Northumberland, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose, combining, and individual fund financial statements and, in our opinion, is fairly presented in all material respects in relation to the financial statements of each of the respective individual funds taken as a whole.

Very truly yours,



Kyeong Whan Kim, C.P.A.

June 14, 1993

EXHIBIT A

TOWN OF NORTHUMBERLAND

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1992

	Governmental Fund Types		
	General	Special Revenue	Capital Projects
<u>ASSETS</u>			
Cash	\$ 73,443.70	\$222,280.85	\$72,443.45
Investments, At Cost	574,330.63	13,520.89	0.00
<u>Receivables</u>			
Taxes	355,832.74	0.00	0.00
Accounts	17,589.02	29,562.50	0.00
Due From Other Gov.	3,322.56	0.00	0.00
Due From Other Funds	38,660.09	0.00	677.82
Other Assets - Tax Deeded Property	0.00	0.00	0.00
Amount to be Provided for Retirement of General Long-Term Debt	0.00	0.00	0.00
Total Assets	<u>\$1,063,178.74</u>	<u>\$265,364.24</u>	<u>\$73,121.27</u>
<u>LIABILITIES AND FUND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 12,012.39	\$ 10,006.26	\$ 0.00
Due to Other Funds	677.82	38,660.09	0.00
Due to Others	926.88	0.00	0.00
School Dist. Tax Payable	761,266.00	0.00	0.00
Deferred Revenue	0.00	33,836.00	0.00
Lease Obligations (Note 4)	0.00	0.00	0.00
General Obligation Bonds Payable - (Note 3)	0.00	0.00	0.00
Total Liabilities	<u>774,883.09</u>	<u>82,502.35</u>	<u>0.00</u>
<u>Fund Equity</u>			
<u>Fund Balances</u>			
Reserved for			
Encumbrances	27,887.67	0.00	0.00
Reserv. for Endowments	0.00	0.00	0.00
<u>Unreserved</u>			
Designated for Capital Acquisitions			
Designated by Trust Instruments	0.00	0.00	73,121.27
Designated for Specific Projects/Purposes			
Undesignated	0.00	182,861.89	0.00
Total Fund Equity	<u>260,407.98</u>	<u>0.00</u>	<u>0.00</u>
Total Fund Equity	<u>288,295.65</u>	<u>182,861.89</u>	<u>73,121.27</u>
Total Liab. & Fund Equity	<u>\$1,063,178.74</u>	<u>\$265,364.24</u>	<u>\$73,121.27</u>

EXHIBIT A

Fiduciary Fund Types Trust Funds	Account Groups General Long- Term Debt	Totals (Memorandum Only) December 31, 1992
\$ 9,120.06	\$ 0.00	\$ 377,288.06
323,762.45	0.00	911,613.97
0.00	0.00	355,832.74
0.00	0.00	47,151.52
0.00	0.00	3,322.56
0.00	0.00	39,337.91
0.00	0.00	0.00
<u>0.00</u>	<u>248,701.18</u>	<u>248,701.18</u>
<u>\$332,882.51</u>	<u>\$248,701.18</u>	<u>\$1,983,247.94</u>
\$ 0.00	\$ 0.00	\$ 22,018.65
0.00	0.00	39,337.91
0.00	0.00	926.88
0.00	0.00	761,266.00
0.00	0.00	33,836.00
0.00	28,701.18	28,701.18
<u>0.00</u>	<u>220,000.00</u>	<u>220,000.00</u>
<u>0.00</u>	<u>248,701.18</u>	<u>1,106,086.62</u>
0.00	0.00	27,887.67
167,111.73	0.00	167,111.73
112,043.81	0.00	185,165.08
53,726.97	0.00	53,726.97
0.00	0.00	182,861.89
0.00	0.00	260,407.98
<u>332,882.51</u>	<u>0.00</u>	<u>877,161.32</u>
<u>\$332,882.51</u>	<u>\$248,701.18</u>	<u>\$1,983,247.94</u>

See accompanying notes.

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1993

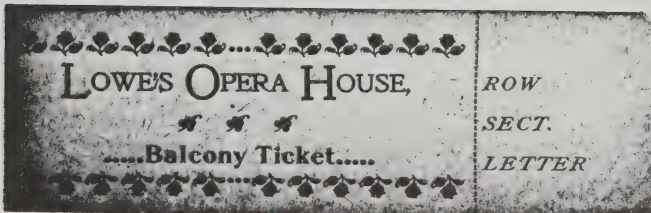
	1993	1992
<hr style="border-top: 1px dashed black;"/>		
UNCOLLECTED TAXES - 12/31/92:		
PROPERTY		237,449.59
LAND USE CHANGE		974.00
YIELD		4,351.00
SEWER RENT		16,220.00
WATER RENT		13,342.50
TAXES COMMITTED TO COLLECTOR:		
PROPERTY	1,937,814.52	774.22
NATIONAL BANK STOCK	34.80	
LAND USE CHANGE	1,704.00	
YIELD	21,590.00	1,422.00
SEWER RENT	72,486.00	
WATER RENT	95,332.00	
OVERPAYMENT:		
PROPERTY	1,603.23	49.00
SEWER RENT	40.00	14.50
WATER RENT	41.00	
TAX LIEN COST	3,715.50	
INTEREST:		
DELINQUENT TAXES	4,251.17	13,727.30
SEWER		14.50
WATER		207.00
YIELD	30.82	279.89
<hr style="border-top: 1px dashed black;"/>		
TOTAL DEBITS	\$2,138,643.04	\$288,825.50
REMITTED TO TREASURER DURING FISCAL YEAR:		
PROPERTY	1,728,100.04	238,272.81
TAX LIEN COSTS	3,715.50	
LAND USE CHANGE	1,095.00	
YIELD	12,905.00	4,351.00
SEWER RENT	56,044.00	16,234.50
WATER RENT	71,713.00	13,342.50
NATIONAL BANK STOCK	34.80	
INTEREST:		
PROPERTY	4,244.51	13,727.30
LAND USE	6.66	
YIELD TAX	30.82	279.89
WATER		207.00
SEWER		14.50
ABATEMENTS:		
PROPERTY	3,888.27	974.00
LAND USE CHANGE	609.00	
WATER RENT	360.00	
UNCOLLECTED TAXES - 12/31/93:		
PROPERTY	207,429.44	
YIELD	8,685.00	1,422.00
SEWER	16,482.00	
WATER	23,300.00	
<hr style="border-top: 1px dashed black;"/>		
TOTAL CREDITS	\$2,138,643.04	\$288,825.50

TAX LIEN ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1993

	1993	1992	PRIOR
UNREDEEMED LIENS			
AS OF 1/01/93		82,402.12	30,656.03
LIENS EXECUTED	136,238.12		
INTEREST/COSTS COLL.			
AFTER LIEN	2,616.02	6,832.35	11,121.11
TOTAL DEBITS	\$ 138,854.14	\$ 89,234.47	\$ 41,777.14
REMITTED TO TREASURER DURING FISCAL YEAR:			
REDEMPTIONS	52,420.58	31,242.53	27,087.09
INTEREST & COSTS	2,616.02	6,832.35	11,121.11
ABATEMENTS	18.50		
LIENS DEEDED TO TOWN			3,568.94
UNREDEEMED LIENS			
AS OF 12/31/93	83,799.04	51,159.59	
TOTAL CREDITS	\$138,854.14	\$ 89,234.47	\$ 41,777.14

RESPECTFULLY SUBMITTED
THERESA BROOKS
TAX COLLECTOR



TOWN CLERK'S REPORT

REGISTRATION OF AUTOMOBILES

AUTO PERMITS ISSUED IN 1993 (2758)	\$164,159.00
TOTAL REMITTED TO TREASURER	\$164,159.00

MUNICIPAL AGENT

PLATES & DECALS, SALE OF	\$5,756.20
TOTAL REMITTED TO TREASURER	\$5,756.20

DOG LICENSES

LICENSES SOLD	357	1,791.50
PENALTIES COLLECTED		1,519.00
TOTAL REMITTED TO TREASURER		\$3,310.50

TOWN RECORD FEES

CERTIFIED COPIES OF VITAL STATISTICS		
UCC FILINGS		
MARRIAGE INTENTIONS		
POLE LICENSES		
ELECTION FEES		
	TOTAL	\$3,159.79
TOTAL REMITTED TO TREASURER		\$3,159.79

RESPECTFULLY SUBMITTED
THERESA BROOKS
TOWN CLERK

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1993**

<u>TITLE OF APPROPRIATION</u>	<u>APPROP.</u>	<u>REC./REIMB.</u>	<u>TOTAL AVAIL.</u>	<u>EXPENDED</u>	<u>BALANCE</u>
Town Officers' Salaries	47,834		47,834	47,152	682
Town Officer's Expenses	14,100	259	14,359	13,318	1,041
Election & Registration	3,800	30	3,830	2,898	932
Cemeteries	9,300		9,300	5,713	3,587
General Government Bldg.	9,250		9,250	9,070	180
Reappraisal of Property	3,150		3,150	1,959	1,191
Planning & Zoning	3,900	324	4,224	2,889	1,335
Legal, Mapping & Audit	10,500		10,500	7,327	3,173
Adv. & Regional Assoc.	1,200		1,200	623	577
Police Department	123,800	1,208	125,008	121,855	3,153
Fire/Forest Fire	500		500		500
Civil Defense	500		500	300	200
Town Maintenance	166,500	265	166,765	151,075	15,690
Gen'l Highway Exp.	40,600		40,600	44,570	(3,970)
Street Lighting	23,000		23,000	25,486	(2,486)
Solid Waste Disposal	124,850	1,127	125,977	126,624	(647)
Health Dept.	12,465		12,465	12,596	(131)
Hospitals & Ambulances	27,600	21,696	49,296	27,600	21,696
Animal Control	500		500	122	378
Senior Citizens	13,000		13,000	11,272	1,728
General Assistance	9,700	837	10,537	9,423	1,114
Library	42,200		42,200	42,200	0
Parks & Recreation	41,500	3,834	45,334	42,837	2,497
Patriotic Purposes	400		400	190	210
Cons. Comm. & Peramb.	500		500	819	(319)
Principal of Debt	20,000		20,000	20,000	---
Interest of Debt	16,501		16,501	16,354	147
Interest of Notes	15,000		15,000	8,550	6,450
FICA/Retire./Unemp.	40,300	285	40,585	33,882	6,703
Insurance	79,100	22,456	101,556	100,038	1,518
North Country Council	1,889		1,889	1,873	16
Municipal Water Dept.	93,000	975	93,975	65,421	28,554
Municipal Sewer Dept.	68,581	3,980	72,561	80,587	(8,026)
TOTALS	\$1,065,020	57,276	1,122,296	1,034,623	87,673
UNEXPENDED BALANCE.....					\$87,673

DETAIL OF REVENUES FOR 1993

LOCAL TAXES CURRENT YEAR	
Property Taxes	1,728,100.04
Property Tax Interest	4,244.51
National Bank Stock	34.80
Yield Tax	12,905.00
Yield Tax Interest	30.82
Use Change Tax	1,095.00
Use Change Tax Interest	6.66
LOCAL TAXES PREVIOUS YEARS	
Property Taxes	238,243.09
Property Taxes Interest	13,749.19
Yield Tax	4,351.00
Yield Tax Interest	279.89
Tax Lien	110,750.20
Tax Lien Interest	20,569.48
LOCAL SOURCES EXCEPT TAXES	
Regis. of Motor Vehicles	164,159.00
M.V. Decal Sales	5,756.20
Town Record Fees	3,159.79
Dog Licenses	3,310.50
INCOME FROM DEPARTMENTS	
Town Officers Expense	259.00
Election & Registration	30.00
Planning & Zoning	323.60
Sale of Equipment	5,500.00
Building Permits	830.00
Police Department	1,207.72
Court Fines - Police	553.00
Winter Reimb.	264.90
Dump Revenues	1,126.50
Ambulance Services	21,695.66
General Welfare Reimbursement	837.12
Recreation Revenues	3,833.80
FICA Retire. Refunds	31.71
Unemployment Dividends	252.91
Insurance Refunds & Dividends	1,535.25
Comp Funds Dividends	20,921.03
STATE OF NEW HAMPSHIRE	
Gas Tax Refunds	1,774.43
Highway Block Grant	34,926.38
Business Profits	526,835.39
Sewer Bond	15,311.00
Railroad Tax	3,203.12
Forest Land Reimbursement	2,868.03
Forest Fire Reimbursement	566.82
Tree Planting Grant	1,750.00
MISCELLANEOUS RECEIPTS & TRANSFERS	
Capital Reserve Transfers	2,200.00
Interest on Investments	4,470.14
Interest on Checking	1,406.48
Interest on Payroll Checking	78.61
Payment in Lieu of Taxes	13,013.74
Interest on Gen Fund Invest	12,037.55
Tax Sale Costs	3,715.50
TOTAL REVENUES	\$2,994,104.56

SUMMARY OF EXPENSES FOR 1993

Town Officers' Salaries	47,152.00
Town Officers' Expenses	13,318.25
Election & Registration	2,897.86
Cemeteries	5,713.56
General Government Bldgs	9,069.94
Reappraisal - Property	1,959.38
Planning & Zoning	2,889.40
Legal Expenses	1,546.66
Advertising	622.75
Tax Map Update	1,280.00
Audits	4,500.00
Police Department	121,855.16
Civil Preparedness	300.00
Summer Maintenance	49,242.08
Winter Maintenance	64,344.23
General Maintenance	44,570.53
Street Lighting	25,485.50
Street Maintenance	29,881.70
Sidewalk Maintenance	7,606.76
Dump Maintenance	126,623.74
Health Department	12,596.19
Hospitals	5,000.00
Ambulances	22,600.00
Animal Control	122.10
General Assistance	9,423.21
Library	42,200.00
Parks & Recreation	42,837.20
Patriotic Purposes	190.00
Conservation Commission	819.00
Principle on Long Term Notes	20,000.00
Interest on Long Term Notes	16,354.46
Tax Notes	8,550.00
FICA, Retirement, Unemployment	33,881.69
Insurance	100,037.56
Senior Citizens	11,271.99
North Country Council	1,872.50
Highway Truck Art 6	35,973.00
County Tax Warrant	272,825.00
Juvenile Diversion Program Art 9	5,242.61
Eagles Nest Art 10	5,000.00
Ambulance Pagers Art 7	3,074.25
Cemetery Repairs Art 8	3,500.00
Christmas Lighting Art 16	2,000.00
Sewer Lagoon Project	214.80
Christmas Lighting Art 9	224.40
Tree Planting Project Art 18	2,383.89
Youth Baseball - Bambino Art 15	<u>1,050.00</u>
TOTAL EXPENSES	\$1,220,103.35

REPORT OF SEWER DEPARTMENT

REVENUES

Fees	72,409.65
Other Receipts	3,979.90
Interest on Checking Account	1,474.74
Int. from Taxes	14.50
Int. on Investment Accts.	<u>785.80</u>

TOTAL SEWER REVENUES \$ 78,664.59

EXPENSES

Pipe & Fittings	4,507.12
Parts & Equipment	2,423.86
Other Supplies	1,132.43
Chemicals	1,807.65
Lab Tests	2,519.00
Grader	152.00
Compressor	105.00
Backhoe	2,974.00
Diesel	55.74
Propane	86.00
Sludge Removal	1,960.00
Vehicle Maintenance	168.10
Gravel	150.00
Chloride System	7,945.00
Postage	227.00
Electricity	17,433.66
Phone	100.00
Gasoline	646.40
Wages	23,624.96
Insurance - Workers Comp	4,000.00
Insurance - Medical	2,663.70
Insurance - Property & Liability	3,000.00
FICA/Medicare	2,187.63
Town Officers Expenses	<u>718.16</u>

TOTAL SEWER EXPENSES \$80,587.41

REPORT OF WATER DEPARTMENT

REVENUES

Fees	85,212.67
Other Receipts	975.20
Interest on Checking Acct	1,258.14
Int. from Taxes	207.00
Int. on Investment Acct	<u>264.01</u>
TOTAL WATER REVENUES	\$ 87,917.02

EXPENSES

Pipe & Fittings	7,025.98
Parts & Equipment	6,137.63
Other Supplies	917.06
Chemicals	2,266.20
Lab Tests	3,716.00
Grader	152.00
Compressor	68.00
Backhoe	5,040.00
Diesel	50.00
Propane	43.00
Vehicle Maintenance	222.29
Gravel	150.00
Postage	261.10
Miscellaneous	34.00
Electricity	697.78
Phone	100.00
Fuel Oil	577.04
Gasoline	646.41
Cold Patch	749.70
Wages	24,884.26
Insurance - Workers' Comp	4,000.00
Insurance - Medical	1,350.00
Insurance - Property & Liability	3,000.00
FICA/Medicare	1,833.09
Town Officers Expenses	<u>1,499.67</u>
TOTAL WATER EXPENSES	\$ 65,421.21

TREASURER'S RECONCILIATION OF CASH

BALANCE (BEGINNING OF YEAR 1993)	\$ 33,666.16
RECEIPTS (1/1/93-12/31/93)	3,764,624.95
PAYMENTS (1/1/93-12/31/93)	3,720,115.62
BALANCE (END OF YEAR 1993)	44,509.33

BALANCE IN BANKS:

GENERAL CHECKING ACCOUNT	\$ 44,509.33
REGULAR WATER ACCOUNT	75,319.52
REGULAR SEWER ACCOUNT	55,653.16
MONEY MARKET PLUS WATER ACCOUNT	9,982.59
MONEY MARKET PLUS NORTH. SEWER ACCOUNT	74,657.70
MONEY MARKET PLUS SEWER ACCOUNT	24,670.72
GROVETON HOUSING RECOVERY ACCOUNT	24,293.49
BARK LEASE ESCROW ACCOUNT	4,409.58
FOREST MAINTENANCE ACCOUNT	45,716.23
REGULAR CERTIFICATE OF DEPOSIT ACCOUNT	449,070.34
TRANSFER STATION CERTIFICATE OF DEPOSIT	13,051.53
GENERAL FUND	17,319.62
INSURANCE FUND	10,976.96
PAYROLL ACCOUNT	2,331.37
WATER FUND PROJECT ACCOUNT	1,696,051.95

RESPECTFULLY SUBMITTED,
TRICIA HURLBUTT
TREASURER



TRUST FUND REPORT

December 31, 1993

PRINCIPAL

Name of Fund	Balance Beginning Year	Income During Year	Withdrawn During Year	Balance End of Year
Cemetery	44,400.59	1,700.00		\$46,100.59
Ambulance	3,400.00			\$3,400.00
Library Trust (Matthews)	7,500.00			\$7,500.00
Fire Truck	0.00			0.00
Northumberland School Handicap	83,000.00	20,000.00	60,000.00	\$43,000.00
Retirement	1,000.00			\$1,000.00
School Building Maintenance		15,057.00		\$15,057.00

INCOME

Name of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
Cemetery	22,636.39	2,761.60	2,200.00	\$23,197.99
Ambulance	452.04	150.30		\$602.34
Library Trust (Matthews)	863.88	207.48		\$1,071.36
Fire Truck	6,057.18	236.38		\$6,293.56
Northumberland School Handicap	17,801.91	2,621.72		\$20,423.63
Retirement	332.68	51.99		\$384.67
School Building Maintenance	0.00	0.00		0.00

SCHEDULE OF INTEREST AND PRINCIPAL -- WATER PROJECT BOND
 Amount \$1,880,000 Rate 5.6072% Date of Issue July 9, 1993

Payment Date	Principal Payable	Interest Payable	Payment Due
2/15/94	0.00	60,365.05	60,365.05
8/15/94	95,000.00	51,496.25	146,496.25
2/15/95	0.00	48,978.75	48,978.75
8/15/95	95,000.00	48,978.75	143,978.75
2/15/96	0.00	46,461.25	46,461.25
8/15/96	95,000.00	46,461.25	141,461.25
2/15/97	0.00	43,943.75	43,943.75
8/15/97	95,000.00	43,943.75	138,943.75
2/15/98	0.00	41,426.25	41,426.25
8/15/98	95,000.00	41,426.25	136,426.25
2/15/99	0.00	38,908.75	38,908.75
8/15/99	95,000.00	38,908.75	133,908.75
2/15/00	0.00	36,391.25	36,391.25
8/15/00	95,000.00	36,391.25	131,391.25
2/15/01	0.00	33,873.75	33,873.75
8/15/01	95,000.00	33,873.75	128,873.75
2/15/02	0.00	31,546.25	31,546.25
8/15/02	95,000.00	31,546.25	126,546.25
2/15/03	0.00	29,123.75	29,123.75
8/15/03	95,000.00	29,123.75	124,123.75
2/15/04	0.00	26,653.75	26,653.75
8/15/04	95,000.00	26,653.75	121,653.75
2/15/05	0.00	24,100.63	24,100.63
8/15/05	95,000.00	24,100.63	119,100.63
2/15/06	0.00	21,488.13	21,488.13
8/15/06	95,000.00	21,488.13	116,488.13
2/15/07	0.00	18,780.63	18,780.63
8/15/07	95,000.00	18,780.63	113,780.63
2/15/08	0.00	16,073.13	16,073.13
8/15/08	95,000.00	16,073.13	111,073.13
2/15/09	0.00	13,365.63	13,365.63
8/15/09	95,000.00	13,365.63	108,365.63
2/15/10	0.00	10,575.00	10,575.00
8/15/10	90,000.00	10,575.00	100,575.00
2/15/11	0.00	7,931.25	7,931.25
8/15/11	90,000.00	7,931.25	97,931.25
2/15/12	0.00	5,287.50	5,287.50
8/15/12	90,000.00	5,287.50	95,287.50
2/15/13	0.00	2,643.75	2,643.75
8/15/13	90,000.00	2,643.75	92,643.75
TOTALS	1,880,000.00	1,106,967.55	2,986,967.55

SCHEDULE OF INTEREST AND PRINCIPAL - TRANSFER STATION

Amount \$150,000 Rate 6.97% Date of Issue July 13, 1990

Payment Date	Principal Payable	Interest Payable	Payment Due
1/15/94		4167.50	4,167.50
7/15/94	10,000.00	4167.50	14,167.50
1/15/95		3822.50	3,822.50
7/15/95	10,000.00	3822.50	13,822.50
1/15/96		3477.50	3,477.50
7/15/96	10,000.00	3477.50	13,477.50
1/15/97		3132.50	3,132.50
7/15/97	10,000.00	3132.50	13,132.50
1/15/98		2787.50	2,787.50
7/15/98	10,000.00	2787.50	12,787.50
1/15/99		2442.50	2,442.50
7/15/99	10,000.00	2442.50	12,442.50
1/15/00		2097.50	2,097.50
7/15/00	10,000.00	2097.50	12,097.50
1/15/01		1752.50	1,752.50
7/15/01	5,000.00	1752.50	6,752.50
1/15/02		1580.00	1,580.00
7/15/02	5,000.00	1580.00	6,580.00
1/15/03		1407.50	1,407.50
7/15/03	5,000.00	1407.50	6,407.50
1/15/04		1235.00	1,235.00
7/15/04	5,000.00	1235.00	6,235.00
1/15/05		1060.00	1,060.00
7/15/05	5,000.00	1060.00	6,060.00
1/15/06		885.00	885.00
7/15/06	5,000.00	885.00	5,885.00
1/15/07		710.00	710.00
7/15/07	5,000.00	710.00	5,710.00
1/15/08		532.50	532.50
7/15/08	5,000.00	532.50	5,532.50
1/15/09		355.00	355.00
7/15/09	5,000.00	355.00	5,355.00
1/15/10		177.50	177.50
7/15/10	5,000.00	177.50	5,177.50
	120,000.00	63,255.00	183,245.00

SCHEDULE OF INTEREST AND PRINCIPAL - SEWER BONDS

Amount \$166,965 Rate 8.87% Date of Issue February 22, 1985

Payment Date	Principal Payable	Interest Payable	Payment Due
2/15/94	10,000.00	3,550.00	13,550.00
8/15/94	0.00	3,110.00	3,110.00
2/15/95	10,000.00	3,110.00	13,110.00
8/15/95	0.00	2,670.00	2,670.00
2/15/96	10,000.00	2,670.00	12,670.00
8/15/96	0.00	2,230.00	2,230.00
2/15/97	10,000.00	2,230.00	12,230.00
8/15/97	0.00	1,790.00	1,790.00
2/15/98	5,000.00	1,790.00	6,790.00
8/15/98	0.00	1,567.50	1,567.50
2/15/99	5,000.00	1,567.50	6,567.50
8/15/99	0.00	1,345.00	1,345.00
2/15/00	5,000.00	1,345.00	6,345.00
8/15/00	0.00	1,122.50	1,122.50
2/15/01	5,000.00	1,122.50	6,122.50
8/15/01	0.00	900.00	900.00
2/15/02	5,000.00	900.00	5,900.00
8/15/02	0.00	675.00	675.00
2/15/03	5,000.00	675.00	5,675.00
8/15/03	0.00	450.00	450.00
2/15/04	5,000.00	450.00	5,450.00
8/15/04	0.00	225.00	225.00
2/15/05	5,000.00	225.00	5,225.00
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	80,000.00	35,720.00	115,720.00



NORTHUMBERLAND POLICE DEPARTMENT

On behalf of the officers and myself, I would like to thank the citizens of the Town of Northumberland for their support over the last year.

I would like to take a moment now to update everyone about my staff at the Police Department. For the first time in several years we were at full staff all year. The officers attend several training classes during the year ranging from traffic law and criminal law updates to sex crime investigations.

Last year I advised you that we offered a D.A.R.E. class at school. I would like everyone to know that it was a great success. It was well received by all involved: parents, teachers, and best of all, the students. I also would like to let everyone know that our instructor, Officer St. Cyr from Lancaster Police Department, was the D.A.R.E. Officer of the Year in New Hampshire. We are again doing D.A.R.E. this year with an instructor from the New Hampshire State Police. We are trying to have a Northumberland officer with him so the children can meet us on a positive side.

Again, we have seen an increase with troubled teens in town. We are working with the schools, parents and the teens to try to help all involved. I hope that we are as successful as last year. I still feel, that we as adults need to see that the teens are changing in a lot of ways and need support at home, as well as what they get from around them in town.

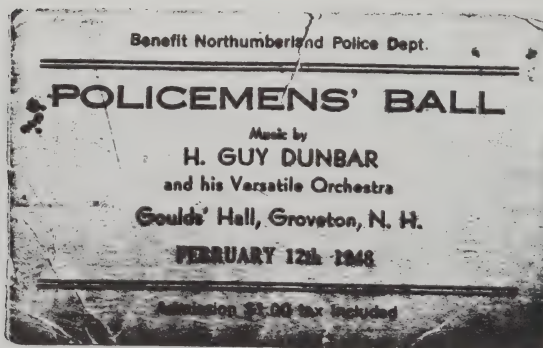
The Police Station had yet another important change last year. We moved from Main St. to Church St. This was done with many hours of volunteer labor from the officers. I would also like to thank Emerson and Son for the truck and Goulet Communications for the phone work (no labor bill).

Again, thank you to all in the Town of Northumberland.

The activity for the department is as follows:

Accidents	86
Alarms	91
Animals	141
Assaults (10 sexual)	31
Assistance to Ambulance	102
Assistance to Other Police	151
Burglary	2
Bad Checks Collected (amounted to \$1,446.11)	
Calls to office	2,478
Criminal Mischief	118
Defective Equipment	263
Domestics	81
DWI Arrests	17
Juveniles	177
Minors in Possession (alcohol)	15
OHRV	29
Parking Tickets	101
Prowlers	8
Shoplifting	14
Speeding	513
Stolen Cars (1 recovered)	0
Thefts	18
Unsecured Buildings	183

Respectfully Submitted,
H. Lee Rice, Jr.
Chief of Police



LIBRARY REPORT

The Northumberland Public Library would like to report that in 1993, we saw an increase in library usage. More patrons than ever before came in to do research, study or just read. Circulation was 14,994 and interlibrary loans rose to 505.

Even with the low interest rate on the Irving Dice Fund that provides us with our book budget, we were able to add 500 books to our collection.

The D. Chandler Matthews interest provided us with a 10 volume set of North American Biographies as well as updates to various other reference material.

Due to illness, we were unable to offer a Summer Reading Program, but we held many other activities throughout the year. Author James MacDonald was here to give a talk on the books he had written as well as offer advice to young authors. Several special storyhours, including an Easter Egg Hunt were held. A once-a-month movie night was introduced, and a special Storyteller, Joyce Hubbard was here to delight children of all ages with her folktales.

The library was also pleased to have a display of books written by some young authors at Groveton Elementary School, and thanks to local Art Teacher, Ellen Gries, we were able to offer several art exhibits.

This year several improvements were made at the library. The downstairs hall received a much needed coat of paint, we replaced four of the upstairs windows that were letting in such a draft, installed storm windows above the doors and purchased four new shelf units.

We would like to take this opportunity to thank all of the patrons and volunteers that have made this year so successful.

Respectfully submitted,
Nancy Scroggins

LIBRARY ACCOUNT
RECEIPTS

Checking Account Balance December 31, 1992		\$ 4,395.15
Town Appropriation	\$42,200.00	
Copier Fees	424.90	
Book Fines	374.25	
Interest C/A	41.59	
Book Sales	31.95	
Misc.	96.40	

TOTAL RECEIPTS		\$47,564.24
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PAYMENTS

Wages & Taxes	\$20,052.88
Books, Mags. & Tapes	4,914.90
Janitorial	3,445.00
Phone	483.98
Electricity	2,313.09
Fuel	1,876.95
Building Maintenance	3,613.87
Office Supplies	776.56
Equipment Maintenance	200.00
Dues, Mtgs., Courses & Mileage	402.65
Janitor Supplies	251.56
Reference Books	1,295.02
Insurance (Librarian)	4,227.00
Treasurer	400.00
Carpet & Installation	371.45
Shelving	790.00
Misc.	185.60

TOTAL PAYMENTS		\$45,600.55
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Checking Account Balance December 31, 1993		\$ 1,963.73
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Certificates of Deposit		Balance 12/31/93
Siwooganock Bank	\$ 84,912.23	
Siwooganock Bank	13,938.99	
Berlin City Bank	4,686.53	
First NH Bank	29,707.86	

Respectfully submitted,
Frances S. Rich, Treasurer

SENIOR FELLOWSHIP MEALS ON WHEELS

October 1994 marks the 20th year of the Senior Fellowship Meals on Wheels Program.

In October 1993 Eva Knowlton retired as the program's coordinator. All the seniors wish to thank Eva for her many years of dedication. Debbie Montgomery has taken over the position of coordinator.

A total of 9,724 meals were served in 1993, with 2,717 hours served by the RSVP (Retired Senior Volunteer Program) members. A special thanks to the RSVP and volunteers who make the Meals on Wheels Program flourish.

The purpose of the Senior Fellowship is not only to provide a good, "home-cooked", nutritious meal but also to give the senior citizens an opportunity to socialize outside of their homes on a regular basis with the object of getting together, participating in community affairs and maintaining overall social contact.

A community garden is being planned as a special summer project for the senior citizens, hopefully involving many to help prepare, plant, weed and harvest the crops. Our harvest will be used for the Meals Program. Anyone who is interested in helping by donating seeds, tools, time and labor would be greatly appreciated.

Respectfully submitted,
Debbie Montgomery



UPPER CONNECTICUT VALLEY MENTAL HEALTH & VERSHIRE CENTER

UPPER CONNECTICUT VALLEY MENTAL HEALTH & DEVELOPMENTAL SERVICES is a private, non-profit agency serving an area from Pittsburg to Stark, NH and bordering Vermont towns.

We provide out-patient mental health services including psychiatric evaluations, psychological evaluations, medication evaluations and treatment, 24-hour emergency services, and individual and group treatment. The services we provide are confidential. Standard fees are charged, but may be adjusted according to a person's ability to pay. Our Partial Hospitalization Program provides day treatment for clients with chronic and severe mental health problems. Residential services for developmentally disabled and/or mental health clients are provided by Specialized Home Care/Individualized Service Options, Apartment Supervision and Respite Programs.

From July 1992 to June 30, 1993 UCVMHC provided the following services to Northumberland residents:

767	Individual Therapy Visits	
332	Family Therapy Visits	
79	Group Therapy Visits	
57	Medication Evaluations	
28	Psychiatric Evaluations	
56	Emergency Treatment Visits	
1,319	TOTAL VISITS	TOTAL CHARGES: \$125,425.00*

*We average about 59% collection of fees charged.

The VERSHIRE CENTER has provided vocational training, sheltered workshop and community-based job placements to more than 140 individuals over the last 15 years. Community employers have worked closely with the Center to provide meaningful work opportunities for individuals with disabilities. In the past five years alone, 85 people have been placed in the community job market through Vershire's program. Presently, Vershire Center has community programs operating at the Balsams Hotel and Ethan Allen, as well as laundry service and custodial program serving 30 businesses in the Colebrook area.

The Vershire van travels more than 200 miles a day transporting clients from Stark, Stewartstown, and points in between for their individual training programs.

TOWN DONATIONS: (Vershire & UCVMHC combined)

Amount received from the Town of Northumberland in 1993: \$3,500. Amount requested from the Town of Northumberland in 1994: \$3,500. We appreciate the support of Northumberland voters to allow UCVMHC and Vershire Center to continue to provide easily accessible and quality programming to serve residents experiencing mental health problems or with developmental service needs. For further information please call 237-4955.

CONNECTICUT RIVER JOINT COMMISSIONS, INC.

This year, the town appointed Ed Mellett, Gordon Gray, and Alan Fogg (alternate) as its representatives to the new Headwaters Subcommittee of the Connecticut River Joint Commissions. This advisory group, formed under the NH Rivers Management and Protection Act of 1992, includes members from riverfront towns on both sides of the River, from Pittsburg to Northumberland, NH and Canaan to Maidstone, VT. Legislation in both states urges these members and towns to work together for the benefit of the River and residents of its valley. The Subcommittee includes, by law, members who represent local government, local business, agriculture, recreation, conservation, and riverfront landowners. Four other such subcommittees are also at work downstream from our region. All of the subcommittees are advisory and have no regulatory powers.

The Subcommittee has three duties: first, to develop a management plan for the river corridor that may later be taken under advisement by the towns; second, to review and comment to state agencies on permit applications that involve the River; and third, to advise state and federal agencies and the Joint River Commissions on local matters affecting the river.

To date, the Headwaters Subcommittee has reviewed and upgraded current knowledge about the river-related resources that exist in Northumberland, and has learned about the various provisions that now exist for the river in our master plan and zoning regulations. The subcommittee has also adopted rules of procedure and elected Ed Mellett as chairperson. It has planned out a schedule for developing the river plan, which will be developed by and for the citizens of our region's riverfront towns, and will reflect the character of the Connecticut River in our region and the ways in which Northumberland uses and values the river. The plan, which we anticipate will take a few years to complete, will be advisory, although it may be adopted by NH towns in lieu of the required NH Shoreland Protection Ordinance.

The Subcommittee has reviewed and supported a permit application for a seaplane dock at First Connecticut Lake, assisted a landowner at Columbia Sand and Gravel with ideas for reducing sedimentation into the river, and advised the State of NH on railroad bed stabilization in N. Stratford. The group has called the attention of the press to the designated natural segment of the river for non-motorized craft. Perhaps most important, the Subcommittee has advised the Northern Forest Lands Council and the US Fish and Wildlife Service, at their request, on projects under consideration for the region.

The Subcommittee urges you to contact Northumberland's representatives to make your views and concerns about the river known. Any town residents who would like to attend the meetings are invited to do so. The Headwaters Subcommittee meets on the third Thursday of each month from 7 - 9 pm at the Colebrook Town Hall Courtroom.

Respectfully Submitted,
Ed Mellett, Gordon Gray, Alan Fogg

NORTH COUNTRY COUNCIL
1993 REPORT

1993 has been a busy year for North Country Council. Our membership stands at forty-four communities, representing 99 per cent of the region's population.

The year has seen major successes under the Council's senior staff leadership: David Beauchesne, Regional Planning Coordinator; Cathy Conway, Civil Engineering Coordinator; Claire Douglass, Community Planning Coordinator; and Liz Ward, Small Business Development Coordinator. This team has supervised projects that run the gamut from master planning and sewer system designs to traffic corridor planning, GIS mapping, and micro-enterprise lending. Marghie Seymour, our Solid Waste Planner, continues to provide valuable assistance to the region's solid waste management districts and communities on issues of recycling and solid waste management. Sharon Penney, Transportation Planner, has been providing the support and guidance for the Council's ISTEA Transportation Planning Program. This new program will give NCC members a much greater say in how the New Hampshire Department of Transportation prioritizes transportation construction activities in the North Country in the future.

Other activities completed this year include the third annual business survey, the North Country Ingenuity Fair, household hazardous waste collections, wood products market development planning, business counseling, regionwide computerized wetlands mapping, Northern Forest Lands representation, floodzone management, completion of an industrial environmental site assessment, design of solid waste transfer stations, implementation of the rural plastics recycling program, and regional telecommunications system planning.

In October, the Council celebrated its 20th anniversary year of service to the region with a gathering of former board members, friends, community representatives and staffers in Franconia, our old home town.

The Council is here to serve you. If there is any service we can provide, please do not hesitate to call me or Berta Clark, our Executive Secretary, at our offices in Littleton (444-6303).

Sincerely,
Preston S. Gilbert
Executive Director

ANDROSCOGGIN VALLEY REGIONAL REFUSE
DISPOSAL DISTRICT

SUBJECT: Annual Report of District Activities

The District ended 1993 with unaudited assets of \$826,631.78 which consisted of the Route 110 Materials Recovery Facility, recycling equipment, land, miscellaneous equipment, office equipment, operating capital and capital reserve accounts. Liabilities were \$600,000.00 which consists of longterm debt to the New Hampshire Municipal Bond Bank for borrowed money used to build and equip the Materials Recovery Facility.

Assets and Liabilities

Operating Capital (Cash on Hand)	56,063.82
Coos County 1992 Disposable Credit (Cash on Hand)	9,979.23
Household Hazardous Waste Reserve	23,100.60
Equipment Capital Reserve	30,604.74
Landfill Closure Reserve	2,984.63
Landfill Longterm Monitoring Reserve	2,984.62
Landfill Environmental Upset Reserve	2,984.61
Land (Route 110)	47,740.16
Recycling Equipment	117,431.00
Materials Recovery Facility (MRF)	524,458.37
Office Equipment	<u>8,400.00</u>
Total Assets	\$826,631.78
Longterm Debt	(600,000.00)
Net Worth	\$226,631.78


During the period November 1, 1992 through October 31, 1993, the fiscal accounting year for municipal solid waste (MSW) , 7,705.56 tons of MSW were disposed of in District approved landfills which represents a 3.17% increase over the previous year. The nominal cost of disposing of this waste at a commercial facility other than Mt. Carberry would have been \$446,922.48. Our Materials Recovery Facility processed 1,429.88 tons of recyclable materials saving an additional \$82,933.04 in tipping fees had this material been disposed of at a commercial landfill. The amount of materials recycled was a 19.16% increase over the previous year. The Materials Recovery Facility also paid net revenues to the District in the amount of \$44,825.78 for those materials marketed by FERCO.

In April 1993, Raymond Chagnon of Berlin was re-elected as District Chairman and John Normand of Northumberland was elected as Vice Chairman. Joanna Fyon of Jefferson was re-elected as District Secretary/Treasurer. Other District Representatives are Bryan Lamirande of Milan, Fred King of Coos County, Clara Grover of Errol, Earl Wadsworth of Dummer, Yves Zornio of Gorham, Dave Tomlinson of Randolph and Diane Vinyard of Stark.

In June 1993, the District conducted its second Hazardous Waste Collection Day which was held at the Northumberland Transfer Station. The project was funded through a charge of 75 cents per capita for the population of each member municipality based on the 1990 federal census population count. The charge was 25 cents per capita less than the charge levied for the 1992 collection. The State of New Hampshire reimbursed the District at the rate of twenty-five cents per capita after the collection was completed. Numerous hazardous materials were collected including DDT and other dangerous pesticides.

In July, 1993 the District implemented a magazine recycling program and FERCO Recycling, Inc., added additional MRF heating equipment and interior insulation to our recycling facility at their expense. During 1993 the District municipalities maintained their 40% plus recycling rate which included materials processed by FERCO, composting and the Northumberland animal bedding program.

During 1993, the Administrator/Coordinator charged 981 hours of work completed to the District. 1,198 pieces of incoming correspondence were processed and 1,169 of outgoing correspondence. 877 telephone calls were received or made and 22,390 copies were reproduced on the office copier. 108 meetings on numerous subjects and issues were attended.


ROBERT S. PLATT, CET
Administrator/Coordinator

STATE OF NEW HAMPSHIRE
EXECUTIVE COUNCIL

REPORT TO DISTRICT ONE CITIZENS
JANUARY 1, 1994

The five member Executive Council acts much like a Board of Directors within the Executive Branch of your State Government. We have the authority granted to the Governor and Council by constitutional and statutory law for the overall administration of the affairs of State as defined by the NH Constitution, NH statutes, advisory opinions of the Attorney General and opinions of the NH Supreme Court.

We each represent one-fifth of the population divided into five districts. Our District consists of 98 towns and four cities spread over all or parts of five of New Hampshire's ten counties. The current population of our District is 221,000 people - basically the land area north of Concord.

Of prime importance to this region is the development of the highway transportation program throughout the State. The NH Legislature by law set in motion a two-year cycle which will start July 1, 1994 which requires each Councilor to hold public hearings to ascertain highway and transportation needs. We then make our recommendations to the NH Legislature by February 15, 1994. Towns, cities, counties and citizens having an interest in this should contact their local State Representatives and State Senator.

Another project that is of continuing interest to this District is the nomination and confirmation of individuals to the dozens of State boards and commissions on which the Governor and Council are required to fill with qualified and interested citizens. If you are interested, please forward a copy of your resume to me.

Individuals having an interest in these duties and responsibilities should contact my office or Governor Merrill's office at the State House, Concord, NH 03301.

Raymond S. Burton
Room 207, State House
Concord, NH 03301

1993 PROPERTY VALUATIONS

ACHILLES NORMAN	50200	BARTLETT TRUST	24800
ADAIR KENNETH	43000	BARTLETT KENNETH	32250
ADAMS WAVA	27950	BARTLETT SHARON	14650
AITKEN HUGH	32513	BAICHELDER BRIAN	32600
AITKEN HUGH	4007	BEAN ALCIDE	44600
AKESSON ROBERT	60985	BEAN ALCIDE	15000
ALDRICH RONALD	9938	BEAN ALIDA	27950
ALEXANDER GLORIA	21550	BEAN JOHN	2625
ALLEN, JANET	21750	BEAN ROBERT	54600
ALLIN GLEN	39300	BEAN WILLARD	525
ALLIN MARLENE	14650	BEAN WILLARD	12180
ALLIN MERLE	31350	BEAN WILLARD	2100
ALLIN MERLE	7850	BEATON FRANKLIN	40650
AMERICAN LEGION	157050	BEATON LINDA	13650
ANDERSON GINA	45350	BEATON PAUL	36500
ANDERSON WENDALL	37050	BEATON ROBERT	3371
ANDRITZ JAMES	3325	BEATON ROBERT	4555
ANGWIN FORREST	20250	BEATON ROBERT	4095
ANNIS RUSSELL	14900	BEATTIE DAVID	67000
ARIETTA ALPHONSE	32500	BEATTIE MICHAEL	700
ARIETTA ALPHONSE JR	23750	BEAUDET TIMONEE	17250
ARMSTRONG GORDON	16950	BEAUDOIN LESLIE	22200
ARMSTRONG GORDON	97400	BECKER DANIEL	30202
ARNOLD MAUREEN	583	BEDELL HAZEL	28500
ARSENEAULT ELIZ.	27150	BEDELL JOHN	27750
ARSENEAULT MARY	26500	BESLEY PAUL	12500
ARSENEAULT MARY	2600	BELAND ALPHONSE	62900
ASH RONALD	29650	BELAND ALPHONSE	34500
ASH RONALD JR.	8350	BELAND ALPHONSE	28350
ASTLE MARION	22350	BELAND ALPHONSE	30850
ATKINSON DAVID	45350	BELAND GENEVA	58000
ATKINSON THOMAS	24300	BELAND MARIE	19900
AUBUT GERARD	25300	BELAND RODRIQUE	6275
AUDIT RITA	21200	BELISLE BERNARD	42900
AUGER ALBERT	37400	BELIVEAU DENNIS	24250
AUGER DAVID	54650	BELIVEAU ROBERT	23500
BACON DONALD	58134	BENNETT AARON	69300
BACON DONALD	14020	BENNETT JAMES JR	55950
BACON EARL	26500	BENNETT JAMES JR	31900
BAG HILL ENT.	3950	BENNETT JAMES JR	9750
BAG HILL ENT.	4043	BENNETT LARRY E	23150
BAILEY BERNARD	33900	BENOIT DANIEL	21350
BAILEY EVERETT	57900	BENOIT EDWARD	21200
BAILEY GAIL	3577	BENOIT LAWRENCE	39400
BAILEY LORIE	31450	BENOIT RAYMOND	20700
BAINBRIDGE MARCELLE	10700	BENWAY EDMUND	23050
BALL ERWIN	11850	BERGERON THEODORA	46650
BARNES-HIGHT JUDITH	3294	BERLIN CITY BANK	186350
BARNETT DEAN	10785	BERNARD DEBRA	32900
BARNETT HOWARD	1050	BERNARD LEON	24900
BARNETT WILBER	1785	BERNARD ULDRIC	48150
BARNETT WILBER	12500	BERTHOLDT IRENE	39150
BARNEY JEFFREY	29250	BERUBE DWIGHT	59500
BARRETT CHARLES	17150	BERUBE FLORENCE	35250
BARRY BETTY MAE	21150	BERUBE JOSEPH	30900

1993 PROPERTY VALUATIONS

DERUBE ROBERT D	9600	BROWN STEPHEN	35450
BICKFORD MANNIX	8700	BROWN VERA	25050
BIGELOW RALPH	39000	BRUNETTE BARBARA	20250
BILLMERS ROBERT	10050	BURKE ANTHONY	13850
BILODEAU DONALD	22750	BURNS WILLIAM	26050
BISHOP CATHERINE	26600	BURRILL RODNEY	9950
BLODGETT DELORES	35350	BURT JEFFREY R	735
BLODGETT YVONNE	38400	BURT MARY	8450
BODNAR DARRELL	17300	BURT RENE P	45300
BOISSELLE PAUL	19250	BURT VIOLET	23100
BOISSONEAULT HENRY	16500	BUSH PRISCILLA	13000
BORG CARL	31200	BUSHEY BERNARD	28050
BOROWSKI JOHN	16310	BUSHEY BERNARD	41600
BOSTON FIVE CENTS BANK	33550	BYERS HARRY N	21500
BOSTON FIVE CENTS BANK	23400	CALL JOHN	30950
BOUCHARD CARYN	40450	CALL JOHN	1088
BOUCHARD PAUL	22500	CALL SANDOW	3750
BOUCHARD WALTER	39500	CALL SANDOW	19150
BOUCHER CARLINE	21200	CALL SANDOW	2500
BOUCHER CARLINE	24100	CAMARA DONA	30200
BOUCHER HOURINE	26250	CANTIN REYNOLD	38900
BOUDLE AUBREY	9150	CAQUETTE THEODORE	38850
BOUDLE CLEO	700	CARIGNAN RICHARD	61550
BOUDLE CLEO	2800	CARNEY ROBERT	23350
BOUDLE LAWRENCE	4650	CARON ERNEST	43800
BOUDLE ROGER	9000	CARON PAUL	24850
BOUDRIAS HECTOR	3500	CARON ROLAND	37100
BOUDRIAS LOUIS	21100	CARR MARGARET	13650
BOUDRIAS URGEL	34900	CARVER HELEN	17800
BOURASSA RICHARD	23250	CASS ELMER	31300
BOUTIN JOAN	24700	CASS MICHAEL	13250
BOUTIN LAURETTE	39150	CASS THOMAS	14750
BOUTIN RENE	23850	CASSADY GLENN	23450
BOYD HARRIET	24600	CHAMBERS WALTER	47000
BOYER BERTHA	50000	CHAMPLAIN OIL CO	47550
BRANN CHARLES	33950	CHAPMAN BERTHA	30600
BRANN MARY	48450	CHARBONNEAU TIMOTHY	17800
BRANN MARY	2100	CHARLETTE RUTH	29950
BRANN MARY	12600	CHARRON DENNIS	35250
BRANN MARY	500	CHARRON DENNIS	17350
BREAULT ANN CT	6450	CHARRON HENRY	27150
BREAULT ARTHUR	27700	CHARRON IRENE	16250
BREAULT CHESTER	18750	CHAUVETTE ROGER	27050
BREAULT JEFFREY	17300	CHESSMAN JOAN	32050
BREAULT JOANNE L	13800	CHESSMAN SOBUONE	37050
BREAULT LEON	36100	CHOQUETTE ROGER	3045
BRIERE ROBERT P	40050	CHRISTIE COLIN	592
BROCK DONALD	18000	CHRISTIE COLIN	178
BRONSON ELIZABETH	18900	CHUMACK ROBERT	63700
BRONSON ROBERT	67150	CILIBRASI LUIGI	37639
BROOKER RALPH	30500	CLARK IRENE	29900
BROOKS PHILBERT JR	40800	CLEMENT RAYMOND K	36350
BROWER HOWARD	8883	CLOUTIER ALBERT SR	9647
BROWN C. N.	34000	CLOUTIER CECILE	26400
BROWN C. N.	14700	CLOUTIER EMILIA	12150

1993 PROPERTY VALUATIONS

CLOUTIER EUGENE	28300	CUMMINGS C B & SON	21245
CLOUTIER GERARD	57492	CUMMINGS C B & SON	53993
CLOUTIER GERARD	23700	CUMMINGS HERBERT	34300
CLOUTIER HENRY	19500	CUNNINGHAM MARY JANE	33200
CLOUTIER LIONEL M	22800	CUNNINGHAM MARY JANE	21500
CLOUTIER LORENZO	56850	CUNNINGHAM SHAWN	4000
CLOUTIER MARK F	56950	CUNNINGHAM SHAWN	9950
CLOUTIER PATRICK	27000	CURRIER SALES	13750
CLOUTIER ROSARIO	37350	CURRIER SALES	107750
COCHRAN ANNETTE	20250	CURRIER RICHARD	33600
COLBURN ASSOC INC	4641	CURRIER STEPHEN	29500
COLE ADELAIDE	30800	CURTIS ELLEN	16500
COLE LUCY	19700	DAIGNEAULT RONALD W	46950
COLEMAN JOHN	17500	DAMON MERLE	2900
COLLINS DONALD	34150	DAMON MERLE	2550
COLLINS DONALD	3700	DAMON MERLE	13600
COLLINS MARK J	39050	DAMON MERLE	9050
COLLINS ROBERT	48000	DAMON MERLE	28550
COLLINS STEVEN	7500	DAMON MERLE	2800
COLLINS WALTER S	15600	DAMON MERLE	48350
COMEAU CORRINE	46650	DAMON PHILLIP W	63650
COMEAU EDWARD	16850	DANKERS MARIHA W	473
CONNARY ERVIN	29650	DARIMOUTH BANK	32150
CONROY SCOTT W	16400	DAVENPORT FRANK	28050
COOK REGINALD	39300	DEANBROOK VILLAGE	107200
COOK RICHARD K JR	30850	DEBLOIS RICHARD	19900
COTE ANDREW	14250	DECESARE PAUL	37400
COTE EDITH	11600	DECESARE PAUL	23700
COTE ROBERT	8300	DEERING MARY	23300
COTE S & M	13000	DEFOSIE HOWARD	1950
COTTER FRANCIS	69490	DESAINDES MAURICE	40350
COTTER FRANCIS	936	DESAUTELS ANDRE	40250
COTTER FRANCIS	31300	DEYETTE JEAN B	45350
COTTER NORMAN	59000	DEYETTE JEAN B	2600
COVELL IRVING	54883	DICKER MARLENE R	66550
COVELL THOMAS	1900	DIFFENBACHER JAMES	26341
COVELL THOMAS	350	DINGMAN AL	16150
COVELL THOMAS	1950	DINGMAN RONALD J	18200
COVELL THOMAS	650	DOHERTY KATHLEEN	63955
COVELL THOMAS	6100	DOHERTY LAWRENCE	12400
COVELL THOMAS	50850	DOHERTY PAIRICK L JR	19350
COY NATHEN	5200	DUNNELLY RAYMOND	37650
CRAGGY BARRY	2660	DONOVAN ELMER	17550
CRAGGY PAULINE	40400	DONOVAN JAMES	17450
CRAWFORD BRADLEY E	22700	DUOLAN JAMES	39350
CRAWFORD GARY	7350	DUOLAN MICHAEL	26850
CRAWFORD KATHERINE EST.	25950	DORR EDWARD T JR	30400
CRAWFORD RAYMOND	28700	DORR ROBERT	20250
CRAWFORD RITA	18050	DOWLAND BRYANT	14650
CRAWFORD-BATT DIANE	17900	DOWLAND EDWARD	40650
CROCHIERE ROBERT J	29950	DOWNING MALCOLM	35900
CROCKER DONALD	20650	DOYLE MARJORIE EST.	43700
CROMPTON GERALD	27900	DOYLE MATTHEW A	5700
CROSBY PAUL	32200	DOYON RAYMOND	36650
CROSS MICHAEL	39100	DREW ETHEL	16850

1993 PROPERTY VALUATIONS

DUBE ARMOND J	16100	FISKE CLYDE	23700
DUMAS WILFRED	23800	FLEURY VERNARD	33600
DUNHAM ERVENA	28800	FLYNN RICHARD	37950
DUNHAM LESLIE	34350	FUGG ALICE F	31600
DUNN LEO G	31000	FOGG DOROTHY S	53100
DUNN ROBERT J JR.	21800	FOGG DOUGLAS	26150
DUPONT RITA	18050	FOGG ELLIOT	21350
DUPONT ROLAND REALTY	39500	FONTAINE ALBERT	20700
DUPONT ROLAND REALTY	4400	FONTAINE LEONARD	57100
DUPOUIS ALBERT	26950	FONTAINE NELSON S	45452
DUPOUIS BERNARD	68950	FONTAINE NELSON S	3150
DUPOUIS BERNARD	2534	FONTAINE RICHARD	8900
DUPOUIS BERNARD	5050	FORREST JOHN A	33250
DUPOUIS BERNARD	86850	FOX MICHAEL	38000
DUPOUIS BERNARD	26250	FOY DAVID	16750
DUPOUIS BERNARD	22350	FRECHETTE ROLAND	30800
DUPOUIS DANIEL L	5750	FRIZZELL BERNARD	5250
DUPOUIS DANIEL L	110200	FRIZZELL BERNARD	38600
DUPOUIS JOHN	57700	FRIZZELL BERNARD	55200
DUPOUIS JOHN	59200	FRIZZELL LEO	18200
DUPOUIS LEON	22950	FULLER GUY	18450
DUPOUIS TRACY	37250	FYSH EUGENE A	27150
DUSTIN MERLE	27550	GADWAH DURWOOD H	33350
ECC INT'L	6000	GADWAH VERN W	13850
ECC INT'L	8000	GADWAH VERN W	30150
EGAN LEONARD	21200	GAGNON ALAN	40450
EKSTEROWICZ RONALD	62450	GAGNON ALFRED JR	12300
ELLINGWOOD ALICE M	4025	GAGNON ANDRE	24354
ELLINGWOOD DAVID G	3955	GAGNON ANDRE	10602
ELLINGWOOD ETHEL	210	GAGNON CLARENCE	29550
ELLINGWOOD ETHEL	34125	GAGNON CLARENCE	12900
ELLINGWOOD ETHEL	34250	GAGNON CLARENCE	14500
EMERSON & SON	16950	GAGNON FLORENT	21350
EMERSON & SON	228200	GAGNON RISA	67126
EMERSON BRIAN	15150	GAGNON RISA	10355
EMERSON BRIAN	29150	GAINER C. MICHAEL	6000
EMERSON FRED	55000	GARDNER SUSAN	24450
EMERSON JAMES H	52700	GARLAND PETER	23600
EMERSON JAMES H	26950	GAUDETTE ARTHUR	15200
EMERSON JAMES H	38250	GAUDETTE JOSIE	22900
EMERSON JAMES H	44150	GAUDETTE SAMUEL	27400
EMERSON LESLIE	12583	GAUDETTE THOMAS	12700
EMERY PEARL	100	GELB NORMAN	950
EMERY PEARL	70450	GENME CHARLES	6950
EMERY STANLEY	5300	GENME CHARLES	49000
EMERY STANLEY	52250	GERBER WILHELM	2683
ERICKSON RONALD	24050	GERBER WILHELM	6250
EVERLETH WILLIAM S	10050	GIBSON RETA	23050
EVERLETH WILLIAM S	28400	GIFFORD GARY	6500
FARROW JUDY C	19200	GIGGEY LEATHA	23100
FERGUSON RALPH E JR	68000	GILBERT FRANCIS	2200
FERLAND PHILIP EST.	21950	GILBERT FRANCIS	37250
FERLAND SUSAN T	31350	GILBERT MARGUERITE R	18500
FINDLEY JAMES E	36700	GILBERT RONALD J	60700
FIRST VT BANK	18650	GILCRIS KURT	25600

1993 PROPERTY VALUATIONS

GILCRIS MICHAEL	23758	GUERIN RONALD T	50100
GILCRIS PEARL	8000	GUILDHALL, TOWN OF	150
GILCRIS RONAL	40800	GUILE LARRY	5900
GILCRIS TRACY	8400	GUILE LARRY	41950
GILCRIS WAYNE	18337	GULICK RAYMOND	21650
GILCRIS WAYNE	36400	GUNNIP LISA	10400
GILMAN DOUGLAS R	41900	HAAS JUN T	43650
GIROUARD ARMAND	35850	HALL ADDISON	4457
GLIDDEN WILLIAM	37150	HALL CLIFTON	16950
GONYER JAMES D.	39300	HALL CLIFTON	4600
GONYER JAMES M.	44250	HALL GEORGE	48250
GONYER ROBERT	1900	HALL MAX	45600
GONYER ROBERT	36349	HAMILTON SCOTT	8200
GONYER THOMAS	18200	HAND DONALD W	32000
GONYER ZELDA	3302	HAND GERARD	19550
GOODWIN ARTHUR	13200	HAND KENNETH	14850
GOULD JAY	9100	HAND RICHARD	11800
GOULD JAY	8138	HANDLER JOHN	872
GOULD JAY	900	HANNING ROBERT	39800
GOULD JAY	87053	HAPGOOD WALTER	21300
GOULD JAY	700	HART EARL	3150
GOULD JAY	6350	HART EMOLEEN L	26600
GOULD JAY	1250	HART JOHN P	34300
GOULET CATHY	40983	HART KATHRYN	31300
GOULET DAVID	47100	HART LILLIAN	31000
GOULET GEORGE	1500	HART RICHARD D	33200
GOULET GEORGE	11550	HART ROBERT	38050
GOULET GEORGETTE	28925	HARTLEN DONALD	26600
GOULET GEORGETTE	2306	HARTLEN GARY Z	35950
GOULET LEO	27900	HASKINS TIMOTHY	25150
GOULET MARK	21350	HAWES ROBERT	33500
GOULET MAURICE	9550	HAWES WINSTON	28100
GOULET REGINA	10650	HAWKINS PHILLIP	45075
GOULET WAYNE	34900	HAWKSLEY LEE	17800
GOULETTE ARTHUR	16000	HAWKSLEY MERLE	3500
GRANDMAISON JEAN L	850	HAWKSLEY MERLE	28150
GRAY GORDON	35307	HAWTHORNE MATILDA	11800
GRAY GORDON	120360	HAYEN SALLY	4480
GRAY GORDON	29000	HAYEN SALLY	41150
GREEN EVELYN	16750	HEEKS DAVID E	97000
GREEN FREDERICK I.	14900	HELMS TRUST	3350
GREENE WILLIAM C	2625	HELMS EVELYN	26900
GREENE WILLIAM C	153742	HENSON HELEN	25350
GREENE WILLIAM C	19379	HERSON LYLE E	33250
GREGORY CLARA	46950	HIBBARD CECIL H	19950
GRIES DANIEL	31835	HIBBARD MAURICE C	27650
GRIMES THOMAS	42500	HICKEY RANDY F	21350
GROLEAU REAL	30600	HIGGINS WILLIAM M	33900
GRONDIN PAUL	78150	HIKEL HARRY C	893
GROVETON FISH & GAME	8878	HILL ROBERT	54250
GROVETON HOUSING C	265500	HINKLEY KATHERINE S	41550
GROVETON PAPER BD	90650	HOBART KENNETH	40000
GROVETON PAPER BD	1078850	HOBART KENNETH	64800
GUANGA JOAN	4900	HODGDON ALLEN D	29250
GUAY LIONEL	25850	HODGDON FRANKLIN T	20900

1993 PROPERTY VALUATIONS

HODGE DAVID	29550	JAMES RIVER CORP	6350
HODGKINS DARRIEL	30600	JAMES RIVER CORP	7000
HOLDEN RONALD E	55050	JAMESON BENTLY	19650
HOLDEN RONALD E	5029	JARVIS FRED	13400
HOLDEN WAYNE A	55800	JARVIS STEVEN M	18150
HOLMES ALLEN	48532	JEFFERS LISA	19150
HOPPS BERNARD	24400	JEWELL BRADLEY P	43700
HOPPS ELIAS	13150	JEWELL CURTIS J	17700
HOPPS ELIAS	950	JEWELL ERNEST	29250
HOPPS HAROLD	25900	JEWELL JOHN P	14400
HOPPS KENNETH	23950	JEWETT FREDERICK	41659
HOPPS KERRY	13650	JOHNSON PRODUCTS INC	13150
HOPPS KEVIN B	23750	JOHNSON ALMA ESTATE	25850
HOPPS KEVIN B	14250	JOHNSON ANDREW	13050
HOULE ELIZABETH	11100	JOHNSON LAWRENCE	1550
HOULE JOSEPH M	21700	JOHNSON STANFORD	28550
HOULE RICHARD W	41650	JOHNSTON ALEXANDER G	13700
HUCKINS JOHN A	39274	JULIN YVAN	28350
HUCKINS JOHN A	76203	JORDAN JOHN	19200
HUCKINS JOHN A	22372	JORDAN MARJORIE	28800
HUCKINS JOHN A	59150	JORDAN RUBERTA M	31634
HUMPHREY MARIE	17450	JORDAN RUBERTA M	5087
HUNT ARTHUR D	34800	JUJ LESLIE	30100
HUNT ROBERT E.	11850	JUJ LESLIE	63250
HUNTER KIM	12500	JUJ NANCY	8400
HUNTINGTON BRYAN L	7350	JUJ NANCY	12450
HUNTINGTON LINDA	21700	JUJ NANCY	3900
HUNTINGTON SIDNEY	14450	JOYCE WILLIAM L JR	6739
HURLBUTT BRIAN C	39050	KARL WAYNE R	64400
HURLBUTT DAVID	29850	KARL WAYNE R	19950
HURLBUTT HILDRED J	43100	KEDDY DONNA C	32100
HURLBUTT LORNA	25550	KEGELES GERSON	66250
HURLBUTT RAYMOND	54050	KELLY MICHAEL	48550
HUTCHINSON DONALD	12400	KENISON DONALD JR	1000
HUTCHINSON DONALD	24750	KENISON DONALD JR	14550
IRVING MICHAEL J	27400	KENISON ELEANOR	19050
IRVING RODNEY	47950	KENISON GREG	18400
ISLAND FARM INC	59600	KENNETT BERNARD	32050
ISLAND FARM INC	18550	KENNETT JOSEPH	40000
ISLAND FARM INC	268625	KENNETT MILLIE	15950
ISLAND FARM INC	15050	KENNEY THOMAS	19000
ISLAND FARM INC	37200	KIMBALL RICHARD	27950
ISLAND FARM INC	7228	KING LINDA	8050
JAMES RIVER CORP	28900	KING LINDA	34400
JAMES RIVER CORP	1550	KING THEODORE A JR	28200
JAMES RIVER CORP	7680050	KINGSLEY BRIAN	6300
JAMES RIVER CORP	118121	KINGSTON DURWARD	21900
JAMES RIVER CORP	81550	KNIGHTS JOHN	23150
JAMES RIVER CORP	13000	KREVETSKI ROBERT	41300
JAMES RIVER CORP	6300	KURIAKOSE DR. T. X.	1541
JAMES RIVER CORP	10800	LABOUNTY TIMOTHY	23150
JAMES RIVER CORP	190500	LABRECQUE BETHANY	7870
JAMES RIVER CORP	130900	LABRECQUE ELEANOR	17250
JAMES RIVER CORP	66300	LABRECQUE GERARD	41350
JAMES RIVER CORP	6762000	LABRECQUE GERARD	6400

1993 PROPERTY VALUATIONS

LABRECQUE GERMAINE	40200	MAHURIN SHEPARD	37550
LACASSE RONALD	52150	MAIN JAMES	47800
LADD CHESTER	27900	MAJOR GERALDINE	26850
LAFERRIERE PAUL	21700	MAJOR GILBERT R	49100
LAFLAMME ROLAND	30150	MAJOR GILBERT R	500
LAKIN ARLENE	15000	MAKRIS JAMES	14150
LANDRY RAYMOND L	31600	MALAS CHARAY	21650
LANDRY RAYMOND L	61750	MALENFANT ALFRED	7300
LANDRY RAYMOND P	31600	MALENFANT ALFRED	50650
LANG JAMES A	24650	MALENFANT ALFRED	1400
LANGKAU JOSEPH JR	17300	MANNING ELINOR	24800
LANGLEY DENNIS	16000	MANVILLE JAMES A	15800
LANGLEY GEORGE	69700	MARCEAU EMMANUEL	4127
LANGLEY PAUL	39800	MARDIN STEVEN R	10100
LANGLOIS DONALD	34750	MARSHALL ANDREW	39900
LANGLOIS DONALD	15800	MARSHALL CLARENCE ES	4480
LANGLOIS DONALD J JR	22550	MARSHALL CURINNE	48350
LAROCHE DOLLARD	7250	MARSHALL DONALD	51200
LAROCHE DOLLARD	16900	MARSHALL DONALD	6055
LAUZON RICK	23400	MARSHALL HAROLD E JR	34400
LAUZON SHIRLEY	20750	MARSHALL HAROLD E JR	3700
LAVIGNE RICHARD J	43800	MARSHALL HAROLD E SR	8703
LAVOIE ALBERT	33000	MARSHALL HAROLD E SR	16500
LAVOIE LUCILLE	19750	MARSHALL JAMES R	24100
LAVOIE REGINA	25300	MARSHALL JEFFREY	24000
LECLAIRE PAUL	48510	MARSHALL RICHARD L	49700
LECLERC ODINA	26950	MARSHALL STEWART	15100
LECLERC RAYMOND	44000	MARSHALL TIMOTHY	42300
LEDGER GREGORY	30300	MARTIN MILLARD	2615
LEDGER STEWART	27350	MARTIN MILLARD	3077
LEE JAMES ENT.	34450	MARTINEAU ALBERT	14610
LEIGH JAYNE	16050	MARTINEAU MARY	4450
LEIGHTON ROBERT	8100	MASON EURIELLE	45900
LEPINE GERARD	42950	MASON HARLEY E JR	667
LEVESQUE SANDRA	8150	MASON PAUL	29950
LEWIS ARCHIE L JR	62650	MAY LISA	42800
LEWIS ARCHIE SR	16000	MAYBERRY HERBERT	31042
LITTLEHALE KEVIN	26300	MAYBERRY RICHARD II	11250
LIVINGSTONE ERIC	389	MAYBERRY RICHARD II	2600
LOCKE KATHY	14750	MAYHEW DIANE	40850
LOCKE KATHY	41350	MAYHEW MICHAEL	1076
LOCKE PATRICIA	21750	MAYHEW PAUL	4900
LOVERING NANCY	17650	MAYHEW PAUL	40800
LOVETTE PAUL	6650	MAYHEW ROBERT	79300
LOYAL ORDER OF MOOSE	368	MAYHEW ROGER	24350
LOYAL ORDER OF MOOSE	33250	MAYHEW ROGER	491
LUNN GLENN J JR	52200	MCCBRIDE JAMES	22400
MCDOW JAMES M	49700	MCCORD JAMES	3850
MCCGREGOR LAURIE	17250	MCCORMACK JOHN	1900
MCCGREGOR LAURIE	38850	MCCORMACK JOHN	19700
MCCGREGOR LAURIE	15550	MCDUNOUGH STUART	25600
MACILVANE CLAIRE M	41850	MCFARLAND BEVERLY	24300
MAGUIRE DENNIS W	42800	MCFARLAND PHYLLIS	34750
MAGUIRE FORREST	49762	MCGUIRE JOHN	3400
MAGUIRE IRENE EST.	17850	MCKNIGHT FREDERICK	24200

1993 PROPERTY VALUATIONS

MCLAIN CHESLEY	6250	MUNDELL CYNTHIA	47950
MCLAIN CHESLEY	25450	N. E. TIMBER CO INC	2583
MCLAIN DENNIS	53650	NASON HAROLD	13750
MCLAIN WAYNE	22900	NELSON RICHARD	1908
MCLAUGHLIN PATRICK	5800	NEW ENGLAND TEL	79150
MCLEAN EDWARD	15250	NEW ENGLAND TEL	600
MCLEAN EDWARD	97350	NEW ENGLAND TEL	450
MCLEOD NORMAN	22300	NEW HAMPSHIRE STATE	4025
MCMANN CHARLES	51800	NEW HAMPSHIRE STATE	67925
MCMANN ELSIE	15700	NEW HAMPSHIRE STATE	52450
MCMANN LUCILLE	39888	NEW HAMPSHIRE STATE	3430
MCMANN STEPHEN	58300	NEW HAMPSHIRE STATE	8550
MCQUISTON CAROLYN	21750	NEWELL MYRON	15700
MELLETT EDWIN	3031	NEWELL MYRON	7500
MELLETT EDWIN	41600	NEWELL MYRON	42750
MENZIES DOUGLAS	34141	NEWELL MYRON	7250
MERRIAM GARY	46300	NEWTON ANNE	299
MERRILL RICHARD	44150	NEWTON ANNE	52113
MERRILL WARREN	25550	NEWTON BRIAN	25650
MERROW ALLAN	2550	NEWTON NEVA	12800
MERROW ALLAN	42250	NEWTON RAYMOND	17450
MERROW CHARLES	1850	NORMAND JAMES	32600
MERROW SCOTT	24400	NORMAND JEFFREY	18200
METHODIST CHURCH	314600	NORMAND JOHN	35200
MEUNIER BRIAN	32950	NORMANDEAU GARY	47400
MEUNIER HELEN	18250	NORMANDEAU ROLAND	24250
MEUNIER J LEO	35000	NORTHUMBELAND ASC	974600
MICHAUD MAURICE	43850	NORTHUMBERLAND SCHL	29400
MICKELBORG VERA	46250	NORTHUMBERLAND SCHL	1473350
MILES DAVID	21350	NORTHUMBERLAND SCHL	529700
MILES DEBORAH	17600	NORTHUMBERLAND SCHL	2950
MILES DEBORAH	7250	NOVACEK WILLIAM	16650
MILES DEBORAH	13750	NOYES NORMA	15850
MILES HERBERT JR	32600	NUGENT PETER	17800
MILES HERBERT JR	42700	O'NEIL HERBERT	12000
MILES ZORA	27350	OAKES BRUCE	43700
MILLER JOHN	9850	OAKES KENNETH	51800
MILLER WALTER	30750	OAKES MICHAEL	7500
MILLS MARGARET	15000	OAKES MICHAEL	17900
MILLS MICHAEL	45100	OAKES PHILIP	22900
MITCHELL LUCILLE	21750	OLIVER LUCIENNE	27050
MITCHELL MARK	8184	OLSON HAROLD	41078
MOFFETT DONALD	47850	ORDZIE THOMAS	49650
MOGOLLON GEORGE	7000	OSGOODE WILLIAM	14350
MONAHAN RODNEY	25900	PAGE HELEN	17300
MONKS LILLIAN	11950	PAGE MILTON	38800
MONTANYE HOWARD	27800	PAIFREY COURT REALTY	13000
MONTGOMERY EUGENE	36350	PANDORA DANIEL	19100
MOREY PETER	45250	PAQUETTE ALBERT	76450
MORRILL TRACEY	35933	PAQUETTE CHRISTOPHER	17550
MORRISON DOROTHY	17450	PAQUETTE DONALD	43550
MORSE JAMES	12700	PARADIS RICHARD	44850
MOYSE DOROTHY	19250	PARADIS ROBERT	18700
MUISE ARTHUR	62450	PARADIS WILLIAM	38050
MULCAHY PAUL	31950	PARKS ARTHUR	27350

1993 PROPERTY VALUATIONS

PARKS GREGORY	25800	REED MALCOLM	21550
PARKS ROBERT JR	6450	REGIONAL NORTH	90350
PARKS ROBERT JR	12250	REILLY RICHARD	17000
PARSONS REALTY CO	72650	REYNOLDS CLARENCE	45350
PASQUERELLA CLEMENT	28350	REYNOLDS DANIEL	48150
PATRICK DOROTHY	35500	REYNOLDS DANIEL	5500
PATTEN CORP, N.E.	31275	REYNOLDS EUGENE	31776
PAUGH DENISE	43050	REYNOLDS NANCY	43900
PAUGH JOHN	44950	REYNOLDS ROBIN	40000
PEASLEE BERT	22050	REYNOLDS WILLIAM	58050
PELCHAT VIRGINIA	27400	REYNOLDS WILLIAM	8200
PELLETIER ARMAND	10900	RICE H LEE JR	22300
PELLETIER KERRY	21150	RICE HARRY LEE	53700
PELLETIER RANDALL	33300	RICE VERNICE	13800
PENDLETON DIANNE	27850	RICH JOHN	35100
PENNEY AMELIA	18100	RICH LEO	33250
PENNEY ROBERT	24950	RICH RUZE	17250
PERLZAK FRANK	39649	RICHARDS FRANK	21400
PERRAS REAL	18950	RIENDEAU GASTON	2611
PERRAS REAL	62100	RIENDEAU GEORGE	32750
PERRAS REAL	73200	RIENDEAU MONA	63850
PERRAS REAL	350032	ROBERGE ROLAND	22250
PERRAS ROBERT	73450	ROBERGE ROLAND	14100
PERRY LOUIS	14100	ROBERT YVON	15225
PETERSEN LORRAINE	16300	ROBINSON C J	98220
PETRYK HEATHER	142250	ROBINSON EDMUND	33200
PHELPS FREDERICK	6300	ROBINSON FREDERICK	38600
PHILLIPS MICHAEL	28063	ROBINSON MAURICE	39500
PINEAULT ESTHER	27100	ROBINSON RICHARD	21550
PINETTE DENNIS	38000	ROBY FRANCIS	17900
PINETTE PHILIP	18550	ROBY RACHEL	18900
PINETTE ROBERT	34700	ROCHEFORT RICHARD	49750
PITTS HERBERT	48604	RODAS LISANDRO	7250
PIVIN ROBERT	40750	ROGERS JOHN	9135
PLATT CLYDE	19900	ROGERS JOHN	20872
PLATT HADLEY	34650	ROGERS JOHN	63892
PLUNKETT ESTATE	33735	ROGERS JOHN	9181
POND WILLIAM	15400	ROGERS JOHN	24918
POTTER HOWARD	24600	ROGERS JOHN	2188
POTTER J RICHARD	40400	ROGERS JOHN	1974
POTTER J RICHARD	3715	ROUTHIER BERNARD	12054
POTTER LEROY	24450	ROUTHIER BERNARD	31811
POTTER RANDY	45300	ROUTHIER BERNARD	38480
POWER HOUSE SYSTEMS	718250	ROUTHIER GERARD	66000
POWERS CLIFTON	40450	ROUTHIER JOSEPH PAUL	6230
PRATT DAVID	24750	ROWDEN RALPH	32700
PSNH	3052900	ROY OMER	16850
QUAY ROBERT	803	ROY WILFRED	14700
QUAY ROBERT	767	RUSS DORIS	18650
RAINVILLE FREDERICK	21450	RUSS DORIS	8750
RAMSAY GORDON	51700	RUSS DORIS	15100
RAMSDALL RICHARD	18150	RUSS DORIS	14100
RANCOURT ASSOC OF NH	10600	RUSS DORIS	3500
RANCOURT ASSOC OF NH	8350	RUSS-STROUT DORIS L	36850
REED MALCOLM	24650	RYAN JANA	9250

1993 PROPERTY VALUATIONS

RYAN JOHN	1800	SLOCUM PHILIP	13000
RYAN JOHN	47350	SMITH DAVID	10200
RYAN JOHN	38028	SMITH FRANCIS	34850
S & W MARKET	170000	SMITH FRANCIS	2600
SANBORN C DEAN	50200	SMITH FRANCIS	2065
SANBORN JAMES	20800	SMITH FRANK	45500
SANEL ALFRED	25100	SMITH MANSEL	21700
SARGENT DONALD	37729	SMITH MERLE JR	2400
SAVAGE CHESTER	859	SMITH ROBERT	32050
SAVAGE EDWARD	15000	SMITH RONALD	32350
SAVAGE FRANK	2102	SMITH VERA	22600
SAVAGE JAMES	31600	SHELL ROBERT	57185
SAVAGE JEFFREY	14650	SHELLING CLIFFORD	14350
SAVAGE RUFINA	12895	SPAULDING RAYMOND	17900
SAVAGE TIMOTHY	23250	SPAULDING SHIRLEY	28750
SAWYER RICHARD	26250	SPRAGUE WILLIAM	8750
SCHROENROCK CLAIRE	64400	ST CYR RICHARD	28950
SCOTT DEBORAH	32850	ST FRANCIS XAVIER	255450
SCOTT KEENE	29500	ST FRANCIS XAVIER	285500
SCOTT SHERYL	19350	ST MARKS	82100
SCROGGINS ROGER	32200	ST ONGE MICHAEL	36450
SHALLOW RIVER PROP	36600	ST ONGE PAULINE	28050
SHANNON FRED	28600	ST PIERRE ROBERT	24650
SHANNON IVAN	23450	ST TIMOTHY'S CHURCH	15100
SHANNON JOE	61750	STACEY DONALD	993
SHANNON KATHY	13200	STANFORD JEFFREY	32350
SHANNON OTIS	27500	STANTON GEORGE	36800
SHANNON ROLAND	23050	STATE OF NH	4900
SHANNON VERN	18250	STETSON CARL	20000
SHATNEY HAROLD	31500	STEVENS GEO M & SON	24500
SHEDD BRIAN	21300	STEVENS HAROLD	11611
SHEDD BRIAN	19300	STEVENS HAROLD	42550
SHELTRY RICHARD	51550	STEVENS ROLLAND	24350
SHEPARD JOSEPH	29400	STEVENS ROLLAND	30800
SHOFF EVELYN	24450	STINSON ROBERT	23000
SHORES HEIRS	41359	STOHL KRISTINA	39600
SHORES HEIRS	32	STONE DONALD	16000
SHUFELT DAVID	21000	STONE DONALD	16200
SHUFELT EDWARD	81100	STONE NICHOLAS	33900
SHUFELT EDWARD	30550	STROUT ROGER	23250
SILVER ROBERT	59450	STYLES BRIAN	17800
SIMINO ROGER	57850	STYLES PEARL	31900
SIMINO ROGER	13615	STYLES ROBERT	46350
SIMONDS ARTHUR A	56150	SULLIVAN HERBERT	5850
SIMONDS ARTHUR L	48000	SULLIVAN JOHN	39300
SIMPSON ARTHUR	34500	SULLIVAN MIKE	36450
SIMPSON DEBORAH	28950	SURRIDGE REX	18450
SINGER RONALD	8650	SWIFT MILLARD	36900
SIWOOGANOCK GUARANTY	26350	SWIFT SYLVIA	22600
SIWOOGANOCK GUARANTY	156950	SYRIAC CYRILLE	24150
SIWOOGANOCK GUARANTY	102300	TARDIFF ALBERT	14350
SLADE FREDERICK	20000	TAYLOR WALTER	50350
SLOAT BRUCE	1373	TETREAUULT BRADLEY	41400
SLOAT BRUCE	1610	TETREAUULT BRADLEY	1700
SLOAT MARY	95278	TETREAUULT DAVID	40200

1993 PROPERTY VALUATIONS

TETREAUULT JOSEPH	31850	VAUGHAN JOSEPH	20000
TETREAUULT LAWRENCE	31300	VAUTIER CHARLOTTE	10284
TETREAUULT RAYMOND	35100	VEVERIS GEORGE SR.	13550
TETU CHARLES JR.	15200	VEVERIS GEORGE SR.	18450
TETU CHARLES JR.	10000	VIGER GERARD	36635
THERIAULT ARLENE	23050	WAGNER ADELENE	25300
THIBEAULT DAVID	40100	WALDRUFF GLADYS	35150
TILLEY ANITA	28550	WALL ELEANOR	4350
TILLEY ANITA	15150	WALSH JOHN	8850
TILTON CHANNIE	31650	WARNER CABLE COMM.	3250
TILTON FLORENCE	19200	WATSON RICHARD	50200
TIPPITT WARREN	18300	WATSON RICHARD	26850
TISDALE CECIL	39350	WATSON RICHARD	24450
TISDALE CECIL	2100	WATSON RICHARD	4650
TISDALE DELFORD	11450	WEAGLE MELVINIA	28950
TOWN NORTHUMBERLAND	4700	WEBB JAMES	30050
TOWN NORTHUMBERLAND	130300	WEBSTER RICHARD	71950
TOWN NORTHUMBERLAND	105450	WEBSTER RICHARD SR	53850
TOWN NORTHUMBERLAND	35250	WELCH BERNARD F	32650
TOWN NORTHUMBERLAND	12600	WELCH J. MERLIN	44500
TOWN NORTHUMBERLAND	7600	WEMYSS JAMES C JR	255143
TOWN NORTHUMBERLAND	3400	WEMYSS JAMES C JR	25165
TOWN NORTHUMBERLAND	900	WEMYSS JAMES C JR	641
TOWN NORTHUMBERLAND	5500	WEMYSS JAMES C JR	5750
TOWN NORTHUMBERLAND	41600	WEMYSS JAMES C JR	5450
TOWN NORTHUMBERLAND	1210800	WEMYSS JAMES C JR	300
TOWN NORTHUMBERLAND	11500	WHEELER GARY	11650
TOWN NORTHUMBERLAND	73050	WHEELOCK ALAN	38550
TOWN NORTHUMBERLAND	89800	WHEELOCK LLOYD	33600
TOWN NORTHUMBERLAND	8350	WHITE CASSANDRA	24100
TOWN NORTHUMBERLAND	19450	WHITE DOUGLAS	46800
TOWN NORTHUMBERLAND	15850	WHITE DOUGLAS	550
TOWN NORTHUMBERLAND	9500	WHITE MICHAEL	7450
TOWN NORTHUMBERLAND	13250	WHITE RICHARD	39000
TOWN NORTHUMBERLAND	8150	WHITE RONALD	19500
TOWN NORTHUMBERLAND	68950	WHITING LINWOOD	17150
TOWN NORTHUMBERLAND	5200	WHITING NORMAN	41050
TOWN NORTHUMBERLAND	13050	WHITING NORMAN	52750
TOWN NORTHUMBERLAND	1450	WHITING NORMAN	20650
TOWN NORTHUMBERLAND	13500	WILD RIVER COP	56448
TOWN NORTHUMBERLAND	144650	WILES NORMAN	36200
TOWN NORTHUMBERLAND	447700	WILKINSON PAUL	60350
TREAMER ELMER	12950	WILLARD BETTY ANN	39550
TREAMER WALTER	31650	WILLEY FRED J	37650
TRECARTEN WARREN	17850	WILLEY STANLEY	2500
TREMAIN ADAMS	311550	WILSON BERNICE	27200
TREMAINE LIMITED	290200	WILSON DONALD	9000
TROIA SANTO	15150	WILSON DONALD	59336
TWOMEY CATHLEEN	20800	WILSON PAUL	26950
TYLER ARLAND	16600	WINN GERARD	59800
UNITED PAPER WORKERS	31500	WINNEPESAUKEE LINES	12100
USA	2625	WOLFE DANIEL	8411
USA	5460	WOLFE DANIEL	8890
USA	14700	WOODWARD DAVID	45100
VALADE CYNTHIA	15370	WOODWARD ERIC	65000

1993 PROPERTY VALUATIONS

WOODWARD GREG	44550
WOODWARD NEIL	46500
WRIGHT STANLEY	39100
WYLIE ADELAIDE	35950
YELLE ERNEST	19450
YELLE ERNEST	71200
YORK REX	46700
YOUNG ROBERT	39450
YOUNG ROLAND	22450
YOUNG THOMAS	41400
YOUNG THOMAS	32600
YOUNG THOMAS	20950
YOUNG VICTOR	27200

People judge an affair by the.....

PRINTING

.....It pays to have GOOD printing

**Cummings & Ritchie,
The Printers,**

Did the printing for this Concert and Ball,
It's a fair sample of their work.

State St., Groveton.

H. PRICE WEBBER,.....

LOWE'S OPERA HOUSE,

GROVETON,

June 4 and 5, 1897.



LOWE'S
NEW OPERA
HOUSE,.....Groveton, N. H.



Finest Opera House in New
Hampshire. . .

Steam Heat, Electric Lights,
and Toilet Rooms connected
Seating capacity-----twelve
hundred. . . .

For Further Particulars Address,

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Prop'r and Manager,

GROVETON, N. H.

Office in
Frank Smith & Co's
Building.

Middle St.,

LANCASTER,
N. H.

The Lancaster Gazette \$1.00 per year

The best local paper in Coos county.
Advertising Rates reasonable.

DON'T FORGET

May's Comedy Co.

IN THIS HOUSE,

.....TUESDAY EVE., MAY 11.

Dance after performance.

Prices. 25. 35 and 50c.

MARRIAGES REGISTERED IN THE TOWN OF NORTHUMBERLAND
FOR THE YEAR ENDING DECEMBER 31, 1993

DATE	GROOM & BRIDE	RESIDENCE
FEBRUARY 14	DEAN A. WILES SARA K. LACASSE	GROVETON, NH GROVETON, NH
MARCH 28	TIMOTHY W. WHITAKER JENNIFER JANICHEN	GROVETON, NH GROVETON, NH
APRIL 3	ARCHIE L. LEWIS, JR. DEBRA R. CROWN	GROVETON, NH GROVETON, NH
APRIL 24	RONALD K. ASH, JR. DENISE C. DONOVAN	GROVETON, NH GROVETON, NH
APRIL 25	SHAWN W. WALLACE SANDRA L. MONTGOMERY	GROVETON, NH GROVETON, NH
MAY 8	TY A. RANDALL TINA K. HOULE	STARK, NH GROVETON, NH
JUNE 5	KELLY G. RUSSELL LEE A. DOWNS	ST. JOHNSBURY, VT ST. JOHNSBURY, VT
JUNE 5	STEVEN I. BOUDLE LISA A. JEFFERS	GROVETON, NH GROVETON, NH
JUNE 19	LEONARD M. KING, JR. LISA B. DOWLAND	GROVETON, NH GROVETON, NH
JUNE 19	FREDERICK G. CURRIER SHARON A. BEALE	LANCASTER, NH GROVETON, NH
JUNE 26	MICHAEL J. DOOLAN NIKKI S. DEMERS	GROVETON, NH GROVETON, NH
AUGUST 14	THOMAS C. IRELAND ALLISON M. FOGG	PENFIELD, NH GROVETON, NH
AUGUST 21	MICHAEL E. ALDRICH JANET V. ALLEN	LANCASTER, NH GROVETON, NH
AUGUST 21	BRIAN J. STYLES BETH E. MCCORMACK	GROVETON, NH GROVETON, NH
SEPTEMBER 4	ROBERT D. GONYER CASSANNA L. HILL	GROVETON, NH GROVETON, NH

OCTOBER 2	JEFFREY A. BREAUT BONNIE J. HAYDOCK	GROVETON, NH GROVETON, NH
NOVEMBER 6	BERNARD A. GERMAIN, JR. JESSICA K. SMITH	GROVETON, NH GROVETON, NH
DECEMBER 8	THOMAS J. ORDZIE DENISE E. SAWYER	GROVETON, NH GROVETON, NH

**BIRTHS REGISTERED IN THE TOWN OF NORTHUMBERLAND
FOR THE YEAR ENDING DECEMBER 31, 1993**

<u>DATE</u>	<u>NAME</u>	<u>PARENTS</u>
FEB. 7	KATIE LEETTE BOIVIN	MARC & HEATHER BOIVIN
FEB. 24	ERIC RAYMOND CHARBONNEAU	TIMOTHY & LORA CHARBONNEAU
MAY 19	OLIVIA MAE BERNARD	OLIVER & ANDREA BERNARD
JUNE 17	LEIF ANDERSON BECKER	DANIEL & SUSANNAH BECKER
JULY 17	ERIC JOSEPH CLOUTIER	LIONEL & LISA CLOUTIER
JULY 23	KIRSTEN GAIL KINGSLEY	BRIAN & ANITA KINGSLEY
AUG. 24	JADE MARIE FARROW	TIMOTHY & EDNA FARROW
SEPT. 6	ETHAN KYLE EMERSON	DONALD & CHRISTINE GREEN
SEPT. 8	KELLEY JO COLLINS	MARK & LOUISE COLLINS
SEPT. 28	JACOB ALLEN CONROY	SCOTT & KAREN CONROY
NOV. 10	TYLER JAMES BURT	KEVIN & BRENDA BURT
DEC. 6	MIGUEL ANTONIO OLVERA	ESTEVAN & BOBBI JO OLVERA
DEC. 6	ALICIA MARIA OLVERA	ESTEVAN & BOBBI JO OLVERA





**DEATHS REGISTERED IN THE TOWN OF NORTHUMBERLAND
FOR THE YEAR ENDING DECEMBER 31, 1993**

<u>DATE</u>	<u>NAME</u>	<u>LOCATION OF DEATH</u>
JANUARY 10	LOUIS J. TREMBLAY	LANCASTER, NH
JANUARY 28	VIOLET M. YOUNG	LANCASTER, NH

FEBRUARY 5	VICTOR E. YOUNG	LANCASTER, NH
MARCH 4	PAUL C. LANGLEY	LANCASTER, NH
MARCH 4	KATHLEEN J. BLOOD	LANCASTER, NH
APRIL 2	MINNIE E. GRANDCHAMP	LANCASTER, NH
APRIL 10	RICHARD P. MERRILL	MANCHESTER, NH
APRIL 23	MARY H. CHAPMAN	LANCASTER, NH
APRIL 24	ESTHER M. PINAULT	LANCASTER, NH
APRIL 29	CONSTANCE M. PASQUARELLA	LANCASTER, NH
MAY 8	ACHILLE D. LECLERC	GROVETON, NH
MAY 10	CATHERINE N. BOUCHER	GROVETON, NH
MAY 30	KENNETH L. HOPPS	LANCASTER, NH
JUNE 1	LESLIE E. KNAPP	LANCASTER, NH
JUNE 15	CECILE B. DONOVAN	LEBANON, NH
JUNE 26	THOMAS H. CONNARY	GROVETON, NH
JULY 3	HELEN C. HENSON	LANCASTER, NH
AUGUST 18	JUDY A. FARROW	LANCASTER, NH
AUGUST 26	SANTO TROIA	LANCASTER, NH
SEPTEMBER 7	DOROTHY E. EMERSON	LANCASTER, NH
OCTOBER 8	CAROLYN A. JOHNSON	LANCASTER, NH
OCTOBER 22	WENDALL O. HART	LANCASTER, NH
NOVEMBER 17	GEORGE A. NOWAK	GROVETON, NH
NOVEMBER 25	ELIAS E. HOPPS, SR.	LANCASTER, NH
DECEMBER 18	VERNARD E. FLUERY	LANCASTER, NH
DECEMBER 28	MERLE E. HAWKSLEY	LANCASTER, NH
DECEMBER 31	ALYCE I. HAWKSLEY	LANCASTER, NH

RESPECTFULLY SUBMITTED,
 THERESA BROOKS
 TOWN CLERK

GROUETON 1993 TAX RATE

RATE	=	\$42.
SCHOOL		29.4
TOWN		6.6
COUNTY		5.4
PRECINCT		0.6



TAX RATES

	1988	1989	1990	1991	1992	1993
TOWN	3.00	7.32	10.28	8.67	7.79	6.63
COUNTY	4.02	4.09	4.71	5.51	6.04	5.36
SCHOOL	29.34	27.84	30.56	33.50	31.78	29.39
PRECINCT	0.66	0.72	2.04	0.12	0.37	0.62
TOTALS	37.02	39.97	47.59	47.80	45.98	42.00

SUMMARY OF 1993 ANNUAL TOWN MEETING
MARCH 9, 1993

- ARTICLE 1:* LAURIE MACGREGOR WAS ELECTED FOR THE 3 YEAR TERM OF LIBRARY TRUSTEE.
DAVID GOULET WAS ELECTED FOR THE 3 YEAR TERM OF SELECTMAN.
THERESA BROOKS WAS ELECTED FOR THE 3 YEAR TERM OF TOWN CLERK/TAX COLLECTOR.
TRICIA HURLBUTT WAS ELECTED FOR THE 3 YEAR TERM OF TOWN TREASURER.
- ARTICLE 2.* THE TOWN MANAGER PLAN WAS DEFEATED.
- ARTICLE 3.* ZONING OVERLAYS FOR THE TAX MAPS WERE APPROVED.
- ARTICLE 4. THE WATER PROJECT ARTICLE WAS PASSED AS READ.
- ARTICLE 5. FUNDS FOR TOWN MANAGER'S SALARY WAS PASSED OVER.
- ARTICLE 6. PURCHASE OF NEW TRUCK FOR HIGHWAY DEPARTMENT WAS APPROVED.
- ARTICLE 7. PAGERS FOR THE AMBULANCE WERE APPROVED.
- ARTICLE 8. FUNDS FOR HEAD STONE REPAIR WORK IN THE CEMETERY WERE APPROVED.
- ARTICLE 9. FUNDS FOR JUVENILE DIVERSION WERE APPROVED.
- ARTICLE 10. FUNDS FOR THE EAGLES NEST WERE APPROVED.
- ARTICLE 11. BROOKLYN STREET BRIDGE ARTICLE WAS DEFEATED.
- ARTICLE 12. PURCHASE OF NEW POLICE CRUISER WAS PASSED.
- ARTICLE 13. THE BOTTOM LINE OF BUDGET WAS PASSED AS AMENDED FOR \$1,065,020.
- ARTICLE 14. INSTALLATION OF STREET LIGHTS ON LOST NATION ROAD WAS APPROVED.
- ARTICLE 15. THE GROVETON YOUTH BASEBALL ARTICLE WAS PASSED.
- ARTICLE 16. THE CHRISTMAS DECORATIONS ARTICLE WAS PASSED.
- ARTICLE 17. AUTHORIZATION FOR THE BOARD OF SELECTMEN TO APPLY FOR, ACCEPT AND EXPEND MONEY DURING THE FISCAL YEAR WAS OBTAINED.
- ARTICLE 18. AUTHORIZATION FOR THE BOARD OF SELECTMEN TO INCUR DEBTS DURING THE FINANCIAL YEAR WAS OBTAINED.
- ARTICLE 19. AUTHORIZATION FOR THE BOARD OF SELECTMEN TO ADMINISTER AND DISPOSE OF ANY REAL ESTATE ACQUIRED BY TAX COLLECTOR'S DEED AT PUBLIC SALE WAS PASSED AS AMENDED.
- ARTICLE 20. THE VOTE TO INSTRUCT THE SELECTMEN TO APPOINT ALL OTHER OFFICERS WAS PASSED.
- ARTICLE 21. THERE WERE NO REPORTS OF OFFICERS PRESENTED.
- ARTICLE 22. THERE WAS NO NEW BUSINESS BROUGHT BEFORE THE MEETING.

**Town Budget
and
Warrant**

State of New Hampshire
Town of Northumberland

1994 TOWN WARRANT

To the inhabitants of the Town of Northumberland, Coos County and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Groveton High School Ryan's Auditorium in said Town on the second Tuesday in March next, March 8, 1994, to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 10:00 in the forenoon and will remain open until 6:00 in the afternoon for the reception of your ballots under the Non-Partisan Ballot System. You are also hereby warned that on said date and place at 7:00 in the evening the matter of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

ARTICLE 1.* To choose by ballot the following Town Officers for the ensuing three years: One Library Trustee, one Selectman, and one Trustee of Trust Funds.

ARTICLE 2.* To choose by ballot the following Town Officer for the ensuing two years: One Moderator.

ARTICLE 3.* To choose by ballot the following Town Officer for the ensuing six years: One Supervisor of the Checklist.

ARTICLE 4.* To vote by ballot to decide what action the Town will take on the following article: Do you favor adoption of the town manager plan as provided in Chapter 37 of the Revised Statutes Annotated?

ARTICLE 5.* To vote by ballot to decide what action the Town will take on the following Proposed Amendment to the Zoning Ordinance.

Insert the following regulation on page 17 section 7.3, subsection A:

A building permit shall be obtained from the Selectmen or Building Inspector before any action is taken to erect, pave, construct, improve, move or expand any building, structure, or property. No permit shall be required for remodeling or repairing where the total cost of such work will not exceed \$2,000 and the purpose for which the building is to be used is not changed. The building permit must be posted on the premises and visible from the highway.

ARTICLE 6.* To vote by ballot to decide what action the Town will take on the following proposed amendment to the National Flood Insurance Program Ordinance.

Insert the following definition on page 3, section 8, subsection D:

"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; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use.

ARTICLE 7.* To vote by ballot to decide what action the Town will take on the following proposed amendment to the National Flood Insurance Program Ordinance.

Insert the following regulation on page 6, section 8, subsection D:

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 the elevation and anchoring requirements for "manufactured homes" in Paragraph (c)(6) of Section 60.3.

ARTICLE 8.* To vote by ballot to decide what action the Town will take on the following article: (Selectmen approve)
A referendum on how to pay for the water bond: 100% taxation or 100% water users.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for three (3) new radios for the highway department. (Selectmen approve)(.03 on tax rate)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$1,379 for the purpose of supporting the Lancaster District Court Juvenile Diversion Program. (Inserted on petition of voters) (Selectmen approve)(.03 on tax rate)

ARTICLE 11. The people of the Groveton Ambulance Corps seek to see if the Town of Northumberland will vote to raise and appropriate the sum of \$70,000.00 to purchase a new ambulance, and to authorize the withdrawal of \$3852.04 plus any accrued interest from the Capital Reserve Fund created for that purpose. Balance needed not to exceed \$66,147.96. (Inserted on petition of voters)(Selectmen do not recommend)(1.44 on tax rate)

ARTICLE 12. The people of the Groveton Ambulance Corps seek to see if the Town of Northumberland will vote to raise and appropriate the sum of \$3,400.00 each year from this date forward until such time as the voters wish to rescind this article, to be funded by reserves received from surrounding towns for services provided them by the Northumberland Ambulance. (Inserted on

petition of voters)(Selectmen do not recommend)(.07 on tax rate)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$12,000 to replace garage doors at the Highway Garage on the Brown Road. (Selectmen do not recommend)(.26 on tax rate)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the purpose of purchasing five new replacement windows and the siding around and below said windows at the Northumberland Public Library. (Inserted on petition of voters)(Selectmen do not recommend)(.08 on tax rate)

ARTICLE 15. We, the Northumberland Citizens Committee (Eagle's Nest) would like to petition the voters of the Town of Northumberland for the amount of \$6,000. (Inserted on petition of voters)(Selectmen do not recommend)(.13 on tax rate)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$44,400 as the total budget for the Parks and Recreation Department, such figure being an increase of \$5,000 over the line budget requested by the Selectmen, such increase to enable continued employment of personnel needed to operate the programs of the Parks and Recreation Department as in the past. (Inserted on petition of voters)(Selectmen do not recommend)(.11 on tax rate)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$1,050 for the Groveton Youth Bambino Program. Would be used to cover accident, liability insurance, tournament and registration fees. (Inserted on petition of voters)(Selectmen do not recommend)(.02 on tax rate)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$9,642 for a 3% raise for full time town employees. (Selectmen do not recommend)(.21 on tax rate)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,327,941 which represents the bottom line of the posted budget.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$20,373 to purchase a trailer mounted water jet system for the Water Department.(Selectmen do not recommend)(.44 on tax rate)

ARTICLE 21. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, 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 in accordance with RSA 31:95-b. Such authority to be granted indefinitely until rescinded.

ARTICLE 22. To see if the Town will vote to authorize the Board of Selectmen to incur debts in anticipation of taxes of the

financial year, such debts are incurred in order to pay current maintenance and operation expenses, and to issue notes therefore in accordance with the provision of RSA 33:7. Such authority to be granted indefinitely until rescinded.

ARTICLE 23. 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 Deed at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just, after due consideration to the mortgagee. (RSA 80:42, I & III) Such authority to be granted indefinitely until rescinded.

ARTICLE 24. To see if the Town will vote to instruct the Selectmen to appoint all other officers as required by law. Such authority to be granted indefinitely until rescinded.

ARTICLE 25. To hear reports of agents, auditors, committees, or other officers heretofore chosen and pass any vote relating thereto. Such authority to be granted indefinitely until rescinded.

ARTICLE 26. To transact any other business that may be legally brought before said meeting. Such authority to be granted indefinitely until rescinded.

* Articles 1 - 8 will be printed on official ballot.

John Normand, Chairman
David Goulet
Michael Mills

Selectmen, Town of Northumberland

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		61,934	60,470	80,255
4140	Election, Registration, & Vital Statistics		3,800	2,898	3,600
4150	Financial Administration AP, TM, AU		8,450	7,739	8,450
4152	Revaluation of Property				
4153	Legal Expense		5,200	1,547	3,200
4155	Personnel Administration FICA ETC		40,300	33,882	41,800
4191	Planning and Zoning		3,900	2,889	1,800
4194	General Government Building		9,250	9,070	9,350
4195	Cemeteries		9,300	5,714	9,350
4196	Insurance		79,100	100,038	108,850
4197	Advertising and Regional Associations		1,200	623	800
	No Co Council		1,889	1,873	1,935
4199	Other General Government				
	PUBLIC SAFETY				
4210	Police		123,800	121,855	125,460
4215	Ambulance		22,600	22,600	23,600
4220	Fire		500		500
4240	Bldg. Inspection				
4290	Emergency Mgt. CIVIL DEFENSE		500	300	500
4299	Other Public Safety (including Communications)				
	HIGHWAYS AND STREETS				
4312	Highways and Streets		166,500	151,075	160,100
4313	Bridges				
4316	Street Lighting		23,000	25,485	26,000
	GENERAL HIGHWAY		40,600	44,571	41,475
	SANITATION				
4323	Solid Waste Collection		37,000	36,400	35,620
4324	Solid Waste Disposal		87,850	89,624	94,700
4326	Sewage Collection and Disposal		68,581	80,587	76,999
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services		93,000	65,421	93,000
4335	Water Treatment				
	HEALTH				
4414	Pest Control ANIMALS		500	122	500
4415	Health Agencies and Hospitals		17,465	17,596	17,465
	SENIOR CITIZENS				
			13,000	11,272	13,000
	WELFARE				
4442	Direct Assistance		7,000	6,723	7,000
4444	Intergovernmental Welfare Payments		2,700	2,700	2,825
4445	Vendor Payments				
	Sub-Totals (carry to top of page 3)		928,919	903,074	988,134

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)
	Sub-Totals (from page 2)		928,919	903,074	988,134
	CULTURE AND RECREATION				
4520	Parks and Recreation		41,500	42,837	39,400
4550	Library		42,200	42,200	43,800
4583	Patriotic Purposes		400	190	400
4589	Other Culture and Recreation				
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	Other Conservation & FORESTER		500	819	1,500
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT				
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes		20,000	20,000	115,000
4721	Interest-Long Term Bonds & Notes		16,501	16,354	126,857
4723	Interest on TAN		15,000	8,550	10,000
	CAPITAL OUTLAY				
4901	Land and Improvements				
4902	Mach., Veh., & Equip.				
4903	Buildings				
4909	Improvements Other Than Buildings				
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
4915	To Capital Reserve Fund				
4916	To Trust and Agency Funds				
	TOTAL APPROPRIATIONS		1,065,020	1,034,024	1,325,091

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
11	66,147.96	14	3,500
12	3,400	15	6,000
13	12,000	16	5,000
17	1,050	18	9,642
20	20,373		

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)
3120	Land Use Change Taxes		1,200	1,095	1,000
3180	Resident Taxes				
3185	Yield Taxes		15,000	12,905	9,000
3186	Payment in Lieu of Taxes		14,000	13,014	13,000
3189	Other Taxes NAT'L BANK STOCK		2,500	35	
3190	Interest & Penalties on Delinquent Taxes		30,000	38,881	30,000
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits FEES		3,000	3,160	3,000
3220	Motor Vehicle Permit Fees		159,000	164,159	160,000
3230	Building Permits			830	750
3290	Other Licenses, Permits & Fees DOGS, DECALS		2,000	9,067	9,000
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		285,140	285,140	285,140
3353	Highway Block Grant		34,926	34,926	34,902
3354	Water Pollution Grants		16,337	15,311	15,311
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement		4,000	2,868	3,000
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) GAS, FF ⁻			5,544	4,500
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues TREE GRANT			1,750	
	CHARGES FOR SERVICES				
3401	Income from Departments		29,000	34,855	30,000
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property EQUIP		1,200	5,500	1,500
3502	Interest on Investments		15,000	17,993	15,000
3509	Other INS REFUND		1,800	20,921	2,000
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer —		68,581	77,879	74,004
	Water —		93,000	87,653	91,760
	Electric —				
3915	Capital Reserve Fund		2,200	2,200	2,200
3916	Trust and Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds		1,880,000	1,880,000	
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		\$	31,400	31,000	30,990
TOTAL REVENUES AND CREDITS					

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations	<u>1,325,091</u>
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	<u>816,057</u>
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	<u>509,034</u>

BUDGET OF THE TOWN OF NORTHUMBERLAND **, N.H.**

GROVETON VILLAGE PRECINCT

WARRANT

To the inhabitants of Groveton Village Precinct qualified to vote in Precinct affairs: You are hereby notified to meet in the Groveton High School Ryan Memorial Gym in said Precinct on Tuesday, March 2, 1994 at 7:00 p.m. for the transaction of the following business:

ARTICLE 1 To choose by ballot a Moderator to preside over said meeting.

ARTICLE 2 To choose by ballot a Precinct Commissioner for a period of three years, a Precinct Clerk for the ensuing year, a Precinct Treasurer for the ensuing year, and for other officers, agents, and auditors for the ensuing year.

ARTICLE 3 To see if the Precinct will appropriate the sum of Eighteen thousand dollars (\$18,000) to purchase a new 1994 Rescue and Equipment Van to replace the 1978 van now in service. And to authorize the withdrawal of Six thousand dollars (\$6,000) from the Capitol Reserve Fund created for this purpose. The remaining Twelve thousand (\$12,000) to be used from the 1993 unexpended budget. (zero (\$.00) effect on tax rate.)

ARTICLE 4 To see if the Precinct will vote to raise and appropriate the sum of \$45,000 which represents the bottom line of the listed budget:

1. Care & Repair of Trucks & Equipment	\$ 8,000
2. Electric Power	1,300
3. Fuel	2,000
4. Telephones	2,350
5. New & Replacement Equipment	8,500
6. Firemen's Payroll	7,000
7. Fire Prevention & Training	4,000
8. Repairs to Building	1,000
9. Miscellaneous Expenses	600
10. Insurance	7,500
11. Radios & Maintenance	2,000
12. Officers Salaries	750

ARTICLE 5 To see if the Precinct will vote to authorize the Precinct Commissioners to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the precinct may legally appropriate money.

GIVEN UNDER OUR HANDS AND IN SEAL THIS FIRST DAY OF FEBRUARY, 1994

H. Lee Rice H. Lee Rice

Bradley Tetreault Bradley Tetreault

Frederick Robinson Frederick Robinson

GROVETON VILLAGE PRECINCT
TRUSTEE OF TRUST FUND

Trust Fund December 31, 1993 \$6,311.29

COMMISSIONER'S REPORT FOR YEAR ENDING DECEMBER 31, 1993

RECEIPTS

Cash on hand January 1, 1993	\$ 8,905.23
State of New Hampshire	14,052.73
Town of Northumberland	28,780.00
Town of Maidstone	500.00
Town of Guildhall	1,000.00
Ambulance Corp	400.00
Town of Stark, Forest Fire	278.25
Wausau Papers of NH	117.56
Bank Interest	<u>219.05</u>
TOTAL RECEIPTS	\$54,252.82

EXPENDITURES

Care & Repair of Trucks	\$ 3,987.10
Electric Power	1,178.76
Fuel	1,519.76
Telephones	2,051.06
New & Replacement Equipment	7,516.54
Firemen's Payroll	5,324.50
Fire Prevention & Training	3,098.40
Repairs to Building	953.62
Miscellaneous	759.61
Insurance	7,791.00
Radios & Maintenance	1,967.99
Officer's Salaries	<u>685.00</u>

TOTAL EXPENDITURES \$36,833.34

Cash on Hand December 31, 1993 17,419.48

TOTAL \$54,252.82

- 24 FIRE CALLS
- 15 ACCIDENT CALLS
- 18 TRAINING CLASSES

ANNUAL SCHOOL REPORT
SCHOOL DISTRICT OF NORTHUMBERLAND

Fiscal Year Ended June 30, 1993

ORGANIZATION/ADMINISTRATION

School Board

Larry Dicker, Chairperson
Alan Fogg - David Hurlbutt
Ann Pelchat - Gene Petryk

Superintendent of Schools

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

Business Manager

Peggy L. Goodale

High School Principal

Frederick Bailey - 636-1619
Diane Tetreault, Secretary

Elementary School Principal

Thomas Monahan - 636-1806
Beth Taylor, Secretary

School Nurse

Deborah Stake

Treasurer

Stanford Johnson

Clerk

Lisa Tetreault

Moderator

Allan Merrow

Auditor

Grzelak and Company, P.C.
Laconia, NH

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet in Groveton High School Ryan Gymnasium in said district on Tuesday, March 8, 1994, at 10:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened at said place and date from 10:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system. Polls will not close before 6:00 o'clock in the evening.

1. To choose by non-partisan ballot the following district officers for the ensuing year: a moderator, a district clerk, a district treasurer; two members of the school board for the ensuing three years.

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

SCHOOL
BOARD

Larry Dicker
Ann V. Pelchat
Gene R. Petryk
David Hurlbutt
Alan Fogg

A True Copy of Warrant - Attest:

Larry Dicker
Ann V. Pelchat
Gene R. Petryk
David Hurlbutt
Alan Fogg

SCHOOL
BOARD

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet in the Ryan Gymnasium of Groveton High School in said district on Tuesday, March 15, 1994, at 7:00 o'clock in the evening to act upon the subjects hereinafter mentioned.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of the Federal and State Lunch Programs and to appropriate such funds as may be available to the district under such programs as may be determined by the school board. 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 as it may designate.
3. Shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescision of such authority, the school board to apply for, accept and expend, without further action by the school district, money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?
4. To see if the district will vote to raise and appropriate the sum of Two Million Eight Hundred Seventy-nine Thousand Nine Hundred Thirteen (\$2,879,913.00) Dollars for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of the statutory obligations of the district. (This amount does not include any other warrant articles).
5. To see if the district will vote to raise and appropriate the sum of Thirty Thousand (\$30,000) Dollars for the removal and installation of a new roof for the 1924 section of Groveton High School. The School Board recommends this appropriation.
6. To see if the district will vote to raise and appropriate the sum of Twenty-Five Thousand Six Hundred and Eighty (\$25,680) Dollars to purchase and install the remaining sections of water sprinkler system needed to

have Groveton Elementary School completely covered by the sprinkler system. The School Board recommends this appropriation.

7. To see if the district will vote to raise and appropriate the sum of Twelve Thousand (\$12,000) Dollars to upgrade the electrical service and to purchase and install new stage lights in the stage/gym area at Groveton High School. The School Board does not recommend this appropriation.
8. To transact any other business that may lawfully come before said meeting.

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

SCHOOL	Larry A. Dicker
BOARD	Ann V. Pelchat
	Gene R. Petryk
	David Hurlbutt
	Alan Fogg

A True Copy of Warrant - Attest:

Larry A. Dicker	SCHOOL
Ann V. Pelchat	BOARD
Gene R. Petryk	
David Hurlbutt	
Alan Fogg	

NORTHUMBERLAND SCHOOL DISTRICT
BALANCE SHEET
JUNE 30, 1993

ASSETS	General	Special Revenue	Food Service	Capital Reserve
Cash				\$102,621.44
Investments	5,498.18			
Interfund Receivables	66,114.62			35,057.00
Other Receivables	14,207.90	4,125.32	10,006.00	
Intergovernmental Receivables				
TOTAL ASSETS	\$ 85,820.70	\$ 4,125.32	\$10,006.00	\$137,678.44
LIABILITIES				
Interfund Payables		3,343.44	2,154.74	
Intergovernmental Payables	35,057.00			
Accrued Expenses	43,231.88			
Payroll Deductions		63.19		
Other Payables	7,531.82	718.69	54.20	
Total Liabilities	\$ 85,820.70	\$ 4,125.32	\$ 2,208.94	\$ 60,000.00
FUND EQUITY				
Beginning Fund Equity				77,678.44
Reserved for Encumbrances	0.00	0.00		
Reserved for Special Purposes				
Unreserved Fund Balance	0.00	0.00	7,797.06	
Total Fund Equity	\$ 0.00	\$ 0.00	7,797.06	\$137,678.44
TOTAL LIABILITIES AND FUND EQUITY				
	\$ 85,820.70	\$ 4,125.32	\$10,006.00	\$137,678.44

STATEMENT OF REVENUES FOR FISCAL YEAR ENDED JUNE 30, 1993
NORTHUMBERLAND SCHOOL DISTRICT

	<u>General</u>	<u>Special</u>	<u>Food</u>	<u>Capital</u>
LOCAL	Revenue	Service	Reserve	
Current Appropriation	\$1,661,266.00			
Tuition, LEA within NH	195,537.28			
Tuition, LEA outside NH	112,121.40			
Summer School Tuition	900.00			
Driver Education Tuition	3,200.00	227.09		3,520.89
Earnings on Investment	1,957.72	86,162.21		
Food Service				
Rentals	3,900.00			
Other LEA's within NH	1,861.20			
Other Local Revenue	<u>20,091.72</u>			
TOTAL LOCAL REVENUE	\$2,000,835.32	<u>\$86,389.30</u>		\$ 3,520.89
REVENUE FROM STATE SOURCES				
Foundation Aid	\$ 451,472.39			
School Building Aid	9,273.14			
Voc. Transportation	4,446.48			
Driver Education	1,200.00			
TOTAL REVENUE - STATE	<u>\$ 466,392.01</u>	<u>-0-</u>		<u>-0-</u>
REVENUE FROM FEDERAL SOURCES				
Elem./Secondary (ECIA)-Chap.2	\$ 6,285.63			
Vocational Education (Sub-Part 2)	5,700.56			
Child Nutrition Programs		\$57,503.00		
Elem./Secondary Educ. Programs	35,220.87			
Medicaid Reimbursement	855.00			
TOTAL REVENUE - FEDERAL	<u>\$ 855.00</u>	<u>\$57,503.00</u>		<u>-0-</u>
OTHER SOURCES				
Transfer from Capital Reserve	60,000.00			
Transfer from General Fund				\$ 35,057.00
TOTAL REVENUE	<u>\$2,528,082.33</u>	<u>\$143,892.30</u>		\$ 38,577.89

GENERAL FUND: STATEMENT OF EXPENDITURES NORTHUMBERLAND SCHOOL DISTRICT

For the Fiscal Year Ended June 30, 1993

	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Instruction							
Regular Programs	\$ 884,450.51	\$224,350.57	\$ 24,681.93	\$ 37,182.59	\$ 2,934.18	\$ 310.00	\$1,173,909.78
Sec. Ed. Prog.	112,178.44	23,619.17	130,468.39	2,519.81			268,785.81
Voc'l Ed. Prog.	141,165.40	36,378.52	7,341.06	15,439.09	500.00	110.00	200,934.07
Other Instr. Prog.	34,131.98	3,553.60	12,645.00	5,302.59		1,080.00	56,713.17
Support Services							
Pupils							
Guidance	45,005.19	13,042.82	1,136.59	791.63			59,976.23
Health	16,055.75	7,059.20	2,099.40	520.68	284.40		26,019.43
Instructional Improvement of Inst.							
Educ'l Media	26,080.21	8,230.39	3,215.03	343.67	66.30	203.81	3,762.51
General Admin.							
School Board	1,680.00	188.53	7,245.14			2,477.99	11,591.66
Office of Supt.			126,747.00				126,747.00
School Admin..	151,729.32	41,775.31	3,346.59	2,957.64		2,027.00	201,835.86
Business							
Operation/Maint.	61,012.53	23,109.88	62,123.61	84,420.25		2,000.00	232,666.27
Pupil Transport.	25,953.92	3,191.38	57,247.49	4,853.89			91,246.68
Debt Service						57,804.46	57,804.46
Transfer to							
Food Service						5,000.00	5,000.00
Transfer to							
Capital Reserve						35,057.00	35,057.00
TOTAL GENERAL FUND	\$1,499,443.25	\$384,499.37	\$438,479.64	\$168,931.71	\$ 3,784.88	\$106,070.26	\$2,601,209.11

SPECIAL REVENUE FUNDS

FOOD SERVICE

TOTALS 59,616.08 17,242.40 2,231.14 61,766.14 1,022.00 357.75 142,235.51

FEDERAL FUNDS

TOTALS 7,676.19 494.40 12,796.69 22,116.90 4,122.88 47,207.06

GRAND TOTAL ALL FUNDS \$1,566,735.52 \$402,236.17 \$453,507.47 \$252,814.75 \$ 8,929.76 \$106,428.01 \$2,790,651.68

Grzelak and Company, P.C.
P.O. Box 8
Laconia, NH 03247

To the School Board
Northumberland School District
Northumberland, New Hampshire

We have audited the general-purpose financial statements of the Northumberland School District, Northumberland, New Hampshire, as of and for the year ended June 30, 1993, and have issued our report thereon dated October 1, 1993.

We conducted our audit in accordance with generally accepted auditing standards; **Government Auditing Standards**, issued by the Comptroller General of the United States; and Office of Management and Budget Circular A-128, "**Audits of State and Local Governments**." Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement and about whether the Northumberland School District, Northumberland, New Hampshire, complied with laws and regulations, noncompliance with which would be material to a federal financial assistance program.

In planning and performing our audit for the year ended June 30, 1993, we considered the internal control structure of the Northumberland School District, Northumberland, New Hampshire, in order to determine our auditing procedures for the purpose of expressing our opinions on the Northumberland School District's general-purpose financial statements and to report on the internal control structure in accordance with OMB Circular A-128. This report addresses our consideration of internal control structure policies and procedures relevant to compliance with requirements applicable to federal financial assistance programs. We have addressed internal control structure policies and procedures relevant to our audit of the general-purpose financial statements in a separate report dated October 1, 1993.

The management of the Northumberland School District, Northumberland, New Hampshire, is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgements by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general-

purpose financial statements in accordance with generally accepted accounting principals, and that federal financial assistance programs are managed in compliance with applicable laws and regulations. Because of inherent limitations in any internal control structure, errors, irregularities, or instances of noncompliance may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures used in administering federal financial assistance programs into the following categories:

Accounting Applications

Cash and investments
Revenue, receivables and receipts
Expenditures for goods and services
and accounts payable
Capital expenditures
Grant and similar programs

General Requirements

Political Activity, Davis-Bacon Act,
Civil Rights, Cash Management, Relocation
Assistance and Real Property Management,
Federal Financial Reports, Allowable
Costs/Cost Principles, Drug-Free Workplace
and Administrative Requirements

Specific Requirements

Types of services allowed or unallowed
Eligibility
Matching, level of effort, and/or
earmarking
Special reporting requirements
Special tests and provisions

Claims for Advances and Reimbursements

Amounts Claimed or Used for Matching

For all of the internal control structure categories listed above, we obtained an understanding of the design of relevant policies and procedures and determined whether they have been placed in operation, and we assessed control risk.

During the year ended June 30, 1993, the Northumberland School District, Northumberland, New Hampshire, had no major federal financial assistance programs and expended 70% of its total federal financial assistance under the following

nonmajor federal financial assistance programs:

U.S. Department of Agriculture
National School Lunch Program

U.S. Department of Education
Drug Free Schools Program

We performed tests of controls, as required by OMB Circular A-128, to evaluate the effectiveness of the design and operation of internal control structure policies and procedures that we have considered relevant to preventing or detecting material noncompliance with specific requirements, general requirements, and requirements governing claims for advances and reimbursements and amounts claimed or used for matching that are applicable to the aforementioned nonmajor programs. Our procedures were less in scope than would be necessary to render an opinion on these internal control structure policies and procedures. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure policies and procedures used in administering federal financial assistance would not necessarily disclose all matters in the internal control structure that might constitute material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that noncompliance with laws and regulations that would be material to a federal financial assistance program may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operations that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation (non-federal matters) that we have reported to the management of the District, in a separate letter dated October 1, 1993.

This report is intended for the information of management, and the School Board. However, this report is a matter of public record and its distribution is not limited.

Grzelak and Company, P.C.
Laconia, New Hampshire

October 1, 1993

NORTHUMBERLAND SCHOOL DISTRICT
Estimated Revenues

	CURRENT <u>1993-1994</u>	ESTIMATE <u>1994-1995</u>
Foundation Aid	\$ 663,786	\$ 857,416
Area Vocational School	8,250	5,000
Vocational Projects/Block Grants	21,500	21,500
School Lunch Revenues	143,000	145,000
Tuition	330,000	330,000
Driver Education	1,500	8,108
School Building Aid	9,838	10,437
Interest	2,000	2,000
Other Local Sources	8,900	8,900
Transfer from Capital Reserve (Education of the Handicapped)	40,000	-0-
Unreserved Fund Balance		40,000
District Assessment	<u>1,579,876</u>	<u>1,451,552</u>
 TOTAL REVENUES AND DISTRICT ASSESSMENT	 \$2,808,650	 \$2,879,913

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

NORTHUMBERLAND SCHOOL DISTRICT
COMPARATIVE BUDGETS

	Budget 1993-1994	Budget 1994-1995
1100 INSTRUCTION		
110 Teachers' Salaries	\$ 836,189	\$ 848,746 A
111 Aides' Salaries	13,365	13,776
120 Substitutes' Salaries	10,000	12,000
210 Health Insurance	134,463	125,760
213 Life & Disability	7,550	9,000
214 Workman's Comp.	12,904	15,692 B
222 Teachers' Retirement	25,087	21,220
230 FICA	66,244	67,236
260 Unemployment Comp.	2,574	2,650
270 Tuition Reimbursement	7,000	7,000
310 Other Instruction	400	400
440 Repairs & Maintenance	3,300	3,500
550 Printing/Binding	200	200
610 Supplies	3,200	3,200
741 Add'l Equipment	0	3,800 C
742 Replacement Equipment	0	875 D
610 Grade 1 Supplies	467	533
630 Grade 1 Textbooks	1,975	1,984
640 Grade 1 Periodicals	81	18
741 Grade 1 Add'l Equipment	305	100
742 Grade 1 Replacement Equipment	130	0
610 Grade 2 Supplies	515	285
630 Grade 2 Textbooks	1,432	1,539
640 Grade 2 Periodicals	122	118
741 Grade 2 Add'l Equipment	0	120
610 Grade 3 Supplies	344	321
630 Grade 3 Textbooks	1,306	1,767
	\$1,178,627	\$1,505,331

A-Increased to reflect current staff and full-time foreign language position.

B-Increased to reflect estimated rate increase.

C-New copier for the elementary school.

D-25 new student chairs.

NORTHUMBERLAND SCHOOL DISTRICT
COMPARATIVE BUDGETS

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1100 INSTRUCTION	\$1,178,627	\$1,505,331
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640	Grade 3 Periodicals	55	59
741	Grade 3 Add'l Equipment	295	0
610	Grade 4 Supplies	603	267
630	Grade 4 Textbooks	1,185	864
640	Grade 4 Periodicals	115	145
741	Grade 4 Add'l Equipment	0	208
742	Grade 4 Replacement Equipment	0	0
751	Grade 4 Furniture	0	348
610	Grade 5 Supplies	220	161
630	Grade 5 Textbooks	1,278	1,512
640	Grade 5 Periodicals	138	138
610	Grade 6 Supplies	419	562
630	Grade 6 Textbooks	2,857	852
640	Grade 6 Periodicals	150	164
741	Grade 6 Add'l Equipment	284	114
610	Kindergarten Supplies	414	296
630	Kindergarten Textbooks	528	878
390	Elem.Music Other Prof. & Tech.	0	200
610	Elem.Music Supplies	35	0
630	Elem. Music Textbooks	630	612
640	Periodicals	0	85
741	Elem. Music Add'l Equipment	407	360
610	Elem. Art Supplies	2,855	3,085
630	Elem. Art Textbooks	300	0
640	Elem. Art Periodicals	25	25
610	Elem. Reading Recovery Supplies	0	90
630	Elem. Reading Recovery Textbooks	0	83
610	H.S. Supplies	2,244	2,161
440	H.S. Art Repairs & Maintenance	350	350
610	H.S. Art Supplies	4,604	5,143
630	H.S. Art Textbooks	400	0
640	H.S. Art Periodicals	25	65
810	H.S. Art Dues/Fees	200	80
440	Computer Ed. Repairs & Maintenance	4,000	2,500
580	Computer Ed. Expense/Travel	200	0
610	Computer Ed. Supplies	800	950

610	H.S. English Supplies	49	0
630	H.S. English Textbooks	868	1,548 E
635	H.S. English Audio Visual	215	0
640	H.S. English Periodicals	357	657
810	H.S. English Dues/Fees	90	65
610	H.S. Foreign Language Supplies	576	79
630	H.S. Foreign Language Textbooks	108	1,764 F
635	H.S. Foreign Language Audio Visual	77	0
580	H.S. Physical Education Expense/Travel	120	0
610	H.S. Physical Education Supplies	845	724
630	H.S. Math Textbooks	0	824
810	H.S. Math Dues/Fees	150	0
440	H.S. Music Repairs & Maintenance	800	1,100
580	H.S. Music Expense/Travel	850	650
610	H.S. Music Supplies	1,800	2,002
810	H.S. Music Dues/Fees	101	114
440	H.S. Natural Science Repairs & Maint.	250	350
610	H.S. Natural Science Supplies	1,919	2,068
630	H.S. Natural Science Textbooks	9,258	6,182
741	H.S. Natural Science Ad'l Equipm't	205	0
742	H.S. Natural Science Replacement Equip.	1,920	1,760
610	H.S. Social Sciences Supplies	0	684
630	H.S. Social Sciences Textbooks	3,300	8,960 G
640	H.S. Social Sciences Periodicals	0	500
110	H.S. Driver Education Salaries	0	5,000 H
222	H.S. Driver Education Retirement	0	125
230	H.S. Driver Education FICA	0	383
440	H.S. Driver Education Repairs & Maint.	0	200
450	H.S. Driver Education Rent	0	2,000
610	H.S. Driver Education Supplies	0	95
656	H.S. Driver Education Gasoline	0	300

E-Increased to allow for purchase of replacements for literature books.

F-Increased to allow purchase of 20 Spanish textbooks and related teaching material.

G-Increased to allow the purchase of 70 U.S. History textbooks, 30 World History textbooks, 30 American Civics textbooks, and 30 Intro to Social Studies textbooks and related teaching material.

H-Driver Education Program must be shown in the budget due to revisions to RSA 32, this is offset completely by revenue generated by the program.

	295,553	303,268
1200 SPECIAL PROGRAMS		
110 Teachers' Salaries	76,350	76,350
111 Aides' Salaries	32,175	33,167 I
112 Speech Aides' Salaries	6,048	6,230
114 Reading Aides' Salaries	0	6,489 J
120 Substitutes' Salaries	500	500
121 Health Insurance	12,936	12,275
213 Life & Disability	810	1,050
214 Workman's Comp.	1,250	1,669
222 Teachers' Retirement	2,292	1,910
230 FICA	8,785	9,391
260 Unemployment Comp.	606	606
330 Testing	100	0
340 Staff Services	1,425	1,425
390 Other Prof. & Tech.	94,312	76,105
519 Other Transportation	10,000	17,000 K
532 Postage	300	300
561 Tuition/Public	5,000	21,571 L
569 Tuition/Private	40,800	35,800
580 Expense/Travel	400	400
610 Supplies	220	597
620 Food	0	125
630 Textbooks	1,224	288
640 Periodicals	20	20
610 Reading Supplies	30	39
630 Reading Textbooks	225	165
640 Reading Periodicals	40	45

I-Increased to reflect a 3% raise for 5 IEP aide positions.
 J-Increased to reflect salary for special reading specialist.
 K-Increased to reflect estimated cost.
 L-Increased to reflect estimated cost for pre-school and high school students.

	189, 618	186, 519
<u>1300 VOCATIONAL EDUCATION</u>		
110 Teachers' Salaries	141, 166	141, 166
120 Substitutes' Salaries	23, 250	23, 250
210 Health Insurance	1, 350	1, 750
213 Life & Disability	1, 584	2, 019
214 Workman's Comp.	4, 235	3, 530
222 Teachers' Retirement	10, 800	10, 800
230 FICA	631	631
260 Unemployment Comp.	6, 000	6, 000
561 Tuition/Public	2, 672	2, 635
440 Business Repairs & Maintenance	1, 200	2, 400 M
580 Business Expense/Travel	4, 697	4, 432
610 Business Supplies	0	695
630 Business Textbooks	0	0
742 Business Replacement Equip.	400	600
440 Home Ec. Repairs & Maintenance	2, 850	3, 750
580 Home Ec. Expense/Travel	1, 690	1, 337
610 Home Ec. Supplies	900	900
620 Home Ec. Food	647	292
630 Home Ec. Textbooks	550	589
640 Home Ec. Periodicals	0	300
742 Home Ec. Replacement Equip.	110	159
810 Home Ec. Dues/Fees	1, 130	1, 080
440 Technical Ed. Repairs & Maintenance	800	800
450 Technical Ed. Rent	4, 475	4, 102
610 Technical Ed. Supplies	877	1, 496
741 Technical Ed. Add'l Equipment	380	0
742 Technical Ed. Replacement Equipment		
<u>1400 CO-CURRICULAR</u>	54, 714	55, 760
110 Salaries	3, 186	3, 186

M-Increased due to cost of attendance of students at FBIA conferences.

113	Bus Drivers' Salaries	4,632	4,632
121	Co-Curricular Salaries	28,208	28,208
214	Workman's Comp.	225	285
222	Teachers' Retirement	390	390
230	FICA	2,760	2,760
260	Unemployment Comp.	167	167
311	Referees	7,132	8,016 N
514	Transportation-Sports	380	380
580	Expense/Travel	270	200
610	Supplies	4,964	4,951
656	Gasoline	1,000	1,000
810	Dues/Fees	1,400	1,585
		89,996	
2120	GUIDANCE		
110	Salaries	35,033	54,352 O
115	Secretary's Salary	9,989	10,289
210	Health Insurance	9,078	10,770
213	Life & Disability	500	840
214	Workman's Comp.	507	996
220	Employees' Retirement	400	361
222	Teachers' Retirement	1,050	1,359
230	FICA	3,493	4,994
260	Unemployment Comp.	240	360
330	Testing	2,296	2,307
440	Repairs & Maintenance	75	73
		65,379	89,996

N-Increased due to increased cost of sports officials.

O-Guidance increased overall due to budgeting for a four day per week guidance counselor at the elementary school. This position is required in order to receive state approval of the elementary school.

532 Postage	330	825
550 Printing/Binding	215	225
580 Expense/Travel	200	200
610 Supplies	1,814	1,641
630 Textbooks	159	404
2130 HEALTH SERVICES	27,068	25,687
110 Salaries	16,144	16,144
210 Health Insurance	6,127	4,308
213 Life & Disability	270	300
214 Workman's Comp.	256	329
222 Teachers' Retirement	485	404
230 FICA	1,317	1,317
260 Unemployment Comp.	160	120
320 Instructional Improvement	140	0
390 Other Prof. & Tech.	1,500	2,000
440 Repairs & Maintenance	130	130
610 Supplies	444	477
630 Textbooks	0	63
640 Periodicals	25	25
810 Dues/Fees	70	70
2210 IMPROVEMENT OF INSTRUCTION	4,510	8,430
320 Instructional Improvement	2,800	5,740 P
580 Expense/Travel	1,000	2,000
610 Supplies	380	360
630 Textbooks	190	190
810 Dues/Fees	140	140

P-Increased to allow for language arts workshop for the entire district.

2220	<u>EDUCATIONAL MEDIA</u>		
110	Salaries	15,500	41,446
111	Aides' Salaries	9,405	
210	Health Insurance	3,064	
213	Life & Disability	135	
214	Workman's Comp.	245	
222	Teachers' Retirement	465	
230	FICA	1,906	
260	Unemployment Comp.	105	
440	Repairs & Maintenance	1,275	
580	Expense/Travel	175	
610	Supplies	704	
630	Textbooks	7,950	
635	Audio Visual Material	750	
640	Periodicals	1,993	
741	Add'l Equipment	0	
742	Replacement Equipment	845	
810	Dues/Fees	20	
			12,300
			9,696
			2,907
			150
			393
			308
			1,683
			1,275
			0
			588
			8,500
			750
			2,012
			400
			349
			0
2310	<u>SCHOOL BOARD SERVICES</u>		20,719
110	Salaries	1,815	
214	Workman's Comp.	60	
230	FICA	143	
260	Unemployment Comp.	25	
390	Other Prof. & Tech.	11,020	
522	Insurance Liability	3,000	
532	Postage	760	
540	Ads	1,000	
580	Expense/Travel	50	
610	Supplies	100	
810	Dues/Fees	2,690	
			1,865
			70
			145
			25
			11,020
			3,000
			760
			1,000
			50
			94
			2,690

<u>232.0 SAU SERVICES</u>					
351 Management Services	129,318	129,318	134,803	134,803 Q	
<u>240.0 SCHOOL ADMINISTRATION</u>					
110 Salaries	106,116	106,116	106,579		
115 Secretaries' Salaries	26,672	26,672	27,473		
120 Substitutes' Salaries	1,000	1,000	1,000		
210 Health Insurance	24,396	24,396	21,644		
213 Life & Disability	1,215	1,215	1,350		
214 Workman's Comp.	1,850	1,850	2,128		
220 Employees' Retirement	935	935	962		
222 Teachers' Retirement	3,184	3,184	2,665		
230 FICA	10,236	10,236	10,333		
260 Unemployment Comp.	360	360	425		
270 Tuition Reimbursement	700	700	700		
440 Repairs & Maintenance	1,150	1,150	1,550		
532 Postage	1,840	1,840	1,840		
550 Printing/Binding	1,223	1,223	1,223		
580 Expense/Travel	250	250	250		
610 Supplies	2,790	2,790	2,190		
630 Textbooks	1,700	1,700	700		
741 Add'l Equipment	3,000	3,000	0		
810 Dues/Fees	1,996	1,996	2,006		
<u>254.0 OPERATION/MAINTENANCE</u>					
110 Salaries	64,424	64,424	64,590		
116 Summer Labor	3,600	3,600	3,600		
120 Substitutes' Salaries	1,000	1,000	1,000		
	260,316	269,779	269,779		

Q-Increased due to increase in SAU budget assessment.

210 Health Insurance	12,254	15,934 R
213 Life & Disability	550	900
214 Workman's Comp.	1,453	1,792
220 Employees' Retirement	1,570	1,975
230 FICA	5,281	5,294
260 Unemployment Comp.	485	485
431 Waste	2,600	2,600
440 Repairs & Maintenance	22,150	24,100 S
450 Rent	11,000	11,000
521 Property Insurance	29,140	29,140
531 Telephone	7,400	7,400
610 Supplies	23,117	24,105
652 Electricity	33,692	36,392 T
653 Fuel	35,500	30,000
657 Bottled Gas	1,500	1,500
742 Replacement Equipment	3,600	10,200 U
752 Replacement Furniture	0	2,772 V

2550 TRANSPORTATION SERVICE

110 Salaries	110,737	105,889
214 Workman's Comp.	26,486	27,281
230 FICA	2,682	3,086
513 Transportation	2,074	2,136
610 Supplies	66,956	66,956
656 Gasoline	189	180
	12,350	6,250

R-Increased due to changing to two full-time custodians at the high school.

S-Increased to reflect estimated need.

T-Increased to reflect estimated cost.

U-Increased due to including funds to replace the intercom system at Groveton Elementary, carpet four classrooms at Groveton High.

V-Increased to allow for purchase and installation of carpet for two classrooms at Groveton

5120 DEBT SERVICE/BOND				
830 Principal on Debt	53,824.46	24,594.65	53,824.46	26,092.47
842 Interest on Debt		29,229.81		27,731.99
5220 TRANSFER FEDERAL PROJECTS				
880 Transfer	21,500	21,500	21,500	21,500
5240 TRANSFER FOOD SERVICE				
880 Transfer	138,000	138,000	145,600	145,600
GRAND TOTAL				
	<u>\$2,808,650.46</u>	<u>\$2,808,650.46</u>	<u>\$2,879,913.46</u>	<u>\$2,879,913.46</u>

MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS

Another year has passed, and we look back with pride at the accomplishments of the educational community. Perhaps it is better to refer to the entire community since all people are directly or indirectly involved with the schools.

There is an ongoing effort to improve the condition of our buildings. At the elementary school, we are adding to the sprinkler system to meet fire safety codes and to protect our students. We continue to remove combustibles and reduce the risk of fire. At the high school, we are painting, repairing, and doing small projects that are nonetheless essential. Projects such as insulating the cafeteria ceiling area increase the comfort level for staff and students and add to our energy efficiency.

Academically, we are completing a lengthy project, i.e. revising, and in some instances, rewriting the language arts curriculum. Grades 1-12 are involved in this effort. We anticipate that using the new curriculum, supported by the reading recovery program, special education, and Chapter I, our students will be better prepared to face the challenges of the work world and/or higher education. It is virtually assured that students who excel in language arts will fare better in all other subjects.

We continue to improve the quality of education provided to Groveton students. Our mission is to continue this improvement with a goal of offering a total quality education to all our students.

Respectfully submitted,



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

GROVETON HIGH SCHOOL
REPORT OF THE PRINCIPAL

The student enrollment figures for Groveton High School remain stable with the seventh and eighth grades having the largest number of pupils. The September 1993 enrollment for grades 7-12 was 282 students, compared to 279 students in September 1992 and 284 students in September 1991.

Members of last year's graduating class are pursuing varied paths toward their futures. Of the forty graduates, 55% are going on to further education, 8% have entered the military, 34% are employed, and 3% are at home. College majors will lead to such careers as international business, psychology, recording technology, electrical engineering, cosmetology, business education, nursing, elementary education, graphic design, addictions counseling, and office technology. Once again, we extend our appreciation to Max York, the Groveton High School Alumni Association, local businesses, and individual donors for their support in scholarships.

In order to pursue our goal to convert our junior high school to a middle school, we have separated the seventh and eighth grade students from the students in grades 9-12. All middle school core classes (mathematics, science, social studies, and English) are taught in classrooms on the top floor by the same four teachers. Middle school students have a separate bell schedule and a lunch period separate from the high school students. School dances have been changed to reflect our commitment to a middle school philosophy, as does the creation of a student council for our seventh and eighth grade students. We have been pleased with the number of positive comments we have received from both parents and students regarding our conversion efforts. More changes remain to be made, especially the manner in which the teaching staff delivers course content. Middle school teachers have been attending workshops and seminars and visiting other middle schools to increase their knowledge of how to best serve the needs of our middle school pupils.

Efforts are also under way to revise and update our language arts curriculum to better reflect what we expect our students to know by the time they graduate. High school English teachers have been meeting with selected elementary teachers to develop student goals in the areas of writing, speaking, listening, reading, and thinking for pupils in grades K-12. A key feature in this curriculum development is an added emphasis on student writing skills.

The high school breakfast program has been very well received by the student body and very successful. Thanks to the efforts of our cafeteria staff, students now have the opportunity to have breakfast at school prior to the beginning of the school day. Studies have indicated that students who eat breakfast tend to perform better in school than those who do not. The cafeteria staff will continue to seek ways to improve the quality of meals and also provide a

variety of selections to meet the needs of the people they serve.

Again this year, the students, staff, and administration wish to thank the citizens of Northumberland for all their support. This support is vital as the educational community strives to accomplish its goal to provide our students with the skills necessary for them to be successful in the twenty-first century.

Respectfully submitted,

Frederick E. Bailey
High School Principal

GROVETON ELEMENTARY SCHOOL
REPORT OF THE PRINCIPAL

The staff and pupils returned to school in September with an enrollment of 274 pupils in grades K-6. This was a slight increase compared to the 1992-93 enrollment of 267. During the period of September 1993 to January 1994, our population increased to 287 children in grades K-6.

We continue to renovate and update the present facility. During the past three years, we have worked with Fire Chief James Sanborn to develop and implement a plan to correct fire code violations. This year's project involved the removal of the final section of plywood from the main hall area of the 1907 building and the installation of fire-rated sheetrock, suspended ceiling, lights, and coat racks.

The present facility still presents several concerns which will need attention in the near future. Among our immediate concerns are the need for space for basic classrooms and programs, accessibility for the handicapped, correcting fire code violations, and replacing the present playground surface and playground equipment.

During the 1993-94 school year, a committee of teachers from the elementary school worked with teachers from the high school to review and revise the K-12 language arts curriculum. The committee's goal is to update the K-12 curriculum and to develop a systematic and continued program in the teaching of writing, reading, speaking, and listening skills. The committee will also develop an assessment model to measure progress in the various areas of language arts.

A new state-wide assessment system will be implemented for all third grade pupils in May of 1994. During the month of May, all third graders will be tested in language arts and mathematics. Included in the third grade assessment will be a writing sample. Starting in May 1996, all public school students in grades three, six, and ten will be tested annually as part of the New Hampshire assessment and educational improvement program.

All elementary schools in New Hampshire will have to be in compliance with the new state minimum standards by June 30, 1994. During the past several years, we have developed a timetable to implement the recommended programs and services of the minimum standards for public schools. At the present time, we do not meet the standards in the area of guidance. Our present plan calls for a guidance program for the 1994-95 school year.

The present Chapter I program is a federally funded program for children in grades K-6. The program provides tutoring for children in reading, writing, spelling, and mathematics. Approximately fifty children receive about thirty minutes a day of small group tutoring in the skill areas of language arts and mathematics. Chapter I also provided a six-week summer program for students to reinforce reading, writing, and mathematics skills. About forty

children took part in the 1993 summer program.

Groveton Elementary School provides an appropriate education for educationally handicapped children from the ages of three to twenty-one. The school provides resource rooms, speech and language therapy, psychological counseling and testing, and occupational therapy to youngsters who are identified with special education needs.

Our reading specialist, Vicky Bailey, provides a number of services to support our youngsters and our staff in many areas of reading. The services include assessing student needs and interpreting test results, providing direct instruction to students with reading problems, offering reading enrichment, serving as a resource person for the staff on new reading materials and techniques.

Mrs. Bailey also has been trained in a special reading program called reading recovery. Reading recovery is an early, individual, short-term intervention program for the lowest achieving children in the first grade. The goal of the program is to enable children to make accelerated progress and to become competent, independent readers in twelve to twenty weeks. During the 1993-94 school year, our first grade teacher, Joan Kipp, also went through the course work and training to become a trained reading recovery teacher.

Again, our school would like to thank Mr. Max York for his generosity to the Groveton schools. Through the Northumberland Educational Foundation, our school has been able to provide our children with a number of special programs and opportunities throughout the school year. Among the 1993-94 projects are educational field trips, a summer enrichment program, a reading program to provide children with extra reading books, a musical program, educational equipment, special programs, and Odyssey of the Mind teams.

The staff, students, and administration would like to thank the parents and citizens of Groveton for their continued support during the 1993-94 school year.

Respectfully submitted,

Thomas J. Monahan
Elementary School Principal

GROVETON HIGH SCHOOL PHILOSOPHY

The philosophy of Groveton's Junior-Senior High School is a statement of general understandings of values and an analysis of the concepts which express the school community's fundamental beliefs.

As such, we believe that learning is:

- a lifelong process;
- a concerted effort;
- intimately related to all factors of culture;
- concrete as well as abstract;
- a sensory experience which develops motor, cognitive, and effective skills;
- a process of discovery, understanding, realization, and adjustment that is necessary for survival, self-fulfillment, and a sense of purpose;
- a result of experiences and interactions with one's environment;
- a right, a challenge, and a responsibility which students must accept;
- facilitated by competent instructors.

We believe that the following goal statements encompass, and promote the philosophical beliefs of our school community.

We seek to provide:

- quality facilities, materials, and resources;
- programs (academic, vocational, cultural, social, and athletic) which address our philosophical beliefs;
- an adequate number of competent, certified administrators and faculty, as well as a conscientious support staff;
- comprehensive student services which include guidance, health, food, and transportation;
- avenues for effective communications within the school;
- a process to encourage community awareness;
- a process to encourage community involvement;
- financial support for programs, staff, and facilities;
- an effective system for recording and reporting student participation and achievement;
- policies which address our philosophical beliefs.

Specific objectives, consistent with these goal statements, are included in each curriculum guide.

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.

GROVETON HEALTH SERVICES
1992-1993 YEAR END REPORT

SCREENED 430 - Students screened for height, weight,
 vision, and hearing
 231 - Students screened for blood pressure
 180 - Students screened for scoliosis

REFERRALS 29 - Vision
 11 - Hearing
 27 - Overweight
 1 - Underweight
 3 - Scoliosis
 4 - Blood Pressure

PHYSICALS 141 - Total number of physicals
 26 - Athletic physicals
 104 - 4th, 7th, 11th grade & other physicals
 11 - Pre-school physicals

*Bus driver and staff physicals handled through the Weeks
Medical Center.

IMMUNIZATIONS 75 - Total number of immunizations given
 35 - Measles, Mumps, & Rubella - Grade 6
 40 - TD's - High School

PRE-SCHOOL REGISTRATION - 38
PRE-SCHOOL VISION & HEARING (NH DIV. OF PUBLIC HEALTH) - 35
HEARING RE-CHECKS - 5
HEAD START VISION & HEARING - 19

EVALUATED BY THE SCHOOL NURSE

619 - Elementary Students
288 - First Aid
331 - Other Complaints

176 - High School Students
67 - First Aid
109 - Other

PROGRAMS

Growing Up Series - Grades 5 & 6
Wellness/AIDS - Grades K-6

Respectfully submitted,

Deborah Stake, RN

GRADE PLACEMENT CHART - SEPTEMBER, 1993

Elementary Building	Thomas Monahan, Principal Beth Taylor, Secretary							
<u>Grades</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
Barbara Wheelock	42							42
Joan Kipp		19						19
Kathryn Treamer		16						16
Patricia Stinson			21					21
Ellen Vashaw			20					20
Deborah Joyce				24				24
Helen Martin				25				25
Pearl Emery					21			21
Sonya Roberts					20			20
Margaret Forest						19		19
Paul Hawley						20		20
Alison Billings							19	19
Larry Guile							19	19
	<u>42</u>	<u>35</u>	<u>41</u>	<u>49</u>	<u>41</u>	<u>39</u>	<u>38</u>	<u>285</u>

Vicky Bailey, Reading Spec.	Aides: Patricia Akesson, Library
Andrea Bernard, Special Ed.	Bonnie Daigneault, Duty
Scott Evans, Music	Melinda Kennett, IEP
Nancy Phillips, Special Ed.	Michele Ladd, IEP
Kerry Pelletier, Custodian	Cheryl McVetty, Duty
Deborah Stake, School Nurse	Shelley Paquette, Duty
	Chapter I Tutors:
	Simonne Cotter
	Geraldine Major

High School Building	Fred Bailey, Principal Diane Tetreault, Secretary	
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<u>Grades</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
	57	58	45	45	35	34	274

FACULTY

Sharon Atkinson, For. Lang.	Kathleen Marshall, Part-Time
Karen Blodgett, English	Vice Principal/Part-Time
Gabriele Boudle, Science	Librarian/Media Generalist
Jon Dugan-Henriksen, S.S.	Thomas Ordzie, English
Michael Foster, S.S.	Tamera Ripel, Math
Carol Frizzell, Guidance	Louis Russ, Ind. Arts
Ellen Gries, Art	Sharon Stark, Math
Bradley Harding, Math	Robert Tobin, Music
Timothy Haskins, English	Cathleen Twomey, Res. Room
Gary Jenness, P. E.	Rebecca Vachon, Bus. Ed.
Nancy Joy, Home Ec.	Kathie Westby-Gibson, Science
William Joyce, Ind. Arts	Charlene Wheeler, Science
Craig Kosinski, Bus. Ed.	Aides: Judith Crawford, IEP
School Nurse: Deborah Stake	Deborah Fogg, IEP

Cafeteria Director: Valerie Collins
Custodians: James Doolan, Lisa Dorr

**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 Northumberland 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 Northumberland 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

BALANCE SHEET
FOR
NORTHUMBERLAND EDUCATIONAL FOUNDATION
Year Ending December 31, 1992

Assets

Checking Account #2-517-3	\$	5,386.93
Money Market Account #20-891-7		62,122.92
Certificates of Deposit #702131, 16775, 701958, 8025859, and 3483		500,000.00
Investments		<u>509,359.18</u>
Total Assets		\$1,076,869.03

Statement of Changes in Fund Balance

Balance Beginning of Year		1,083,933.81
Revenues:		
Donations Received	\$ -0-	
Gain on Disposition of Investments	548.84	
Investment Earnings	<u>52,024.27</u>	
Total Revenues		52,573.11
Expenses:		
Awards	24,000.00	
Project Applications	31,732.75	
Charter Trust Fees	2,201.95	
Legal Fees	724.00	
Audit Fees (1990 & 1991)	800.00	
NHCT-2a Filing Fee	50.00	
Miscellaneous	<u>129.19</u>	
Total Expenses		<u>- 59,637.89</u>
Balance End of Year		\$1,076,869.03

1994
CALENDAR OF MUNICIPAL DATES

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 8, 1994 10:00 A.M. to 6:00 P.M. at
Ryan Memorial Gymnasium

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 8, 1994 7:00 P.M. Ryan Memorial
Gymnasium

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Tuesday, March 15, 1994 7:00 P.M. Ryan Memorial
Gymnasium

AMBULANCE CORPS: First Wednesday of each month

CONSERVATION COMMISSION & FOREST MANAGEMENT COMMITTEE:
As called by their respective chairperson

FIRE DEPARTMENT:

First Monday of each month at 6:00 p.m. at the
Groveton Fire Station unless otherwise scheduled
by the Fire Chief

GROVETON SCHOOL BOARD MEETING:

Third Wednesday of each month at 6:30 P.M. at
Groveton High School library or as posted

LIBRARY TRUSTEES MEETING:

Six times per year as called by their respective
chairperson

PLANNING BOARD:

First Monday of the month at 7:00 P.M. at Groveton
Town Office

SELECTMEN'S MEETING:

Second and fourth Monday of each month at 7:00
P.M. at Town Office or as posted

SUPERVISORS OF THE CHECKLIST:

As published preceding each election at Groveton
Town Office

ZONING BOARD OF ADJUSTMENT:

As called by the chairperson

MUNICIPAL HOLIDAYS

Memorial Day	May 31, 1994
Independence Day	July 4, 1994
Labor Day	September 5, 1994
Thanksgiving Day	November 24 & 25, 1994
Christmas Day	December 26, 1994
New Year's Day	January 2, 1995

IMPORTANT DATES TO REMEMBER

APPLICATION FOR CURRENT USE ASSESSMENT EXEMPTIONS:

Are available at the Selectmen's Office. Must be filed on or before April 15, 1994.

PROPERTY TAX APPEALS:

An appeal must be made in writing to the Board of Selectmen within 60 days of receipt of final tax bill.

WARRANT ARTICLES BY PETITION:

Must be submitted to the Selectmen 35 days prior to Town Meeting

RABIES CLINIC FOR DOGS AND CATS: March 24, 1994 5:00 P.M. - 7:00 P.M.

DOG REGISTRATIONS: On or before April 30, 1994 (RSA 466:1)

CURRENT FEES

male or female: \$9.00

neutered or spayed: \$6.50

special fee for elderly residents: \$2.00

PROPERTY TAXES DUE: July 1, 1994 and December 1, 1994

WATER AND SEWER FEES DUE: July 1, 1994 and December 1, 1994

PERMIT REQUIREMENTS

The following regulations are in effect in the Town of Northumberland and applications are available at the Town Office. Approval of permits is required.

AMUSEMENT DEVICES LICENSE: Application to Board of Selectmen

BUILDING CONSTRUCTION: Application to the Board of Selectmen

JUNK YARD LICENSE: Application to Board of Selectmen

LAND USE (ZONING) ORDINANCE: Application to Zoning Board of Adjustment

RAFFLE PERMIT: Apply at the Town Office

SUBDIVISION REGULATION: Application to Planning Board

RECYCLING TIPS

All loads must be pre-sorted prior to arrival at the Transfer Station.

1. Clean and rinse all recyclables
2. Recycle the following:
 - * Only plastic containers #1 and #2
 - * Only tin and aluminum cans
 - * Only corrugated cardboard - must be clean and dry with tape and staples removed
 - * Only dry newspapers - bundled or in paper bags
 - * Only magazines and catalogs - must be bundled and tied
3. GLASS AND TIN MUST BE SEPARATED IN YOUR BLUE CONTAINER
4. The following belong with the household rubbish:
 - * Aerosol cans
 - * Bottle caps
 - * Aluminum foil products
 - * Lestoil bottles
 - * Plastic peanut butter jars
 - * All wide mouth containers (even if stamped #1 or #2)
 - * All plastic bags

All metal household appliances including pots and pans must be taken to the landfill.

Refrigerant Appliances with Freon
There is a \$10.00 fee payable at the Town Office before these appliances can be taken to the landfill.

Mattresses
There is a \$10.00 fee payable at the Town Office before mattresses can be disposed of.

TRANSFER STATION HOURS

Tuesday - Wednesday - Saturday
8:00 am - 4:00 pm

LANDFILL HOURS

Saturday 8:00 am - 4:00 pm

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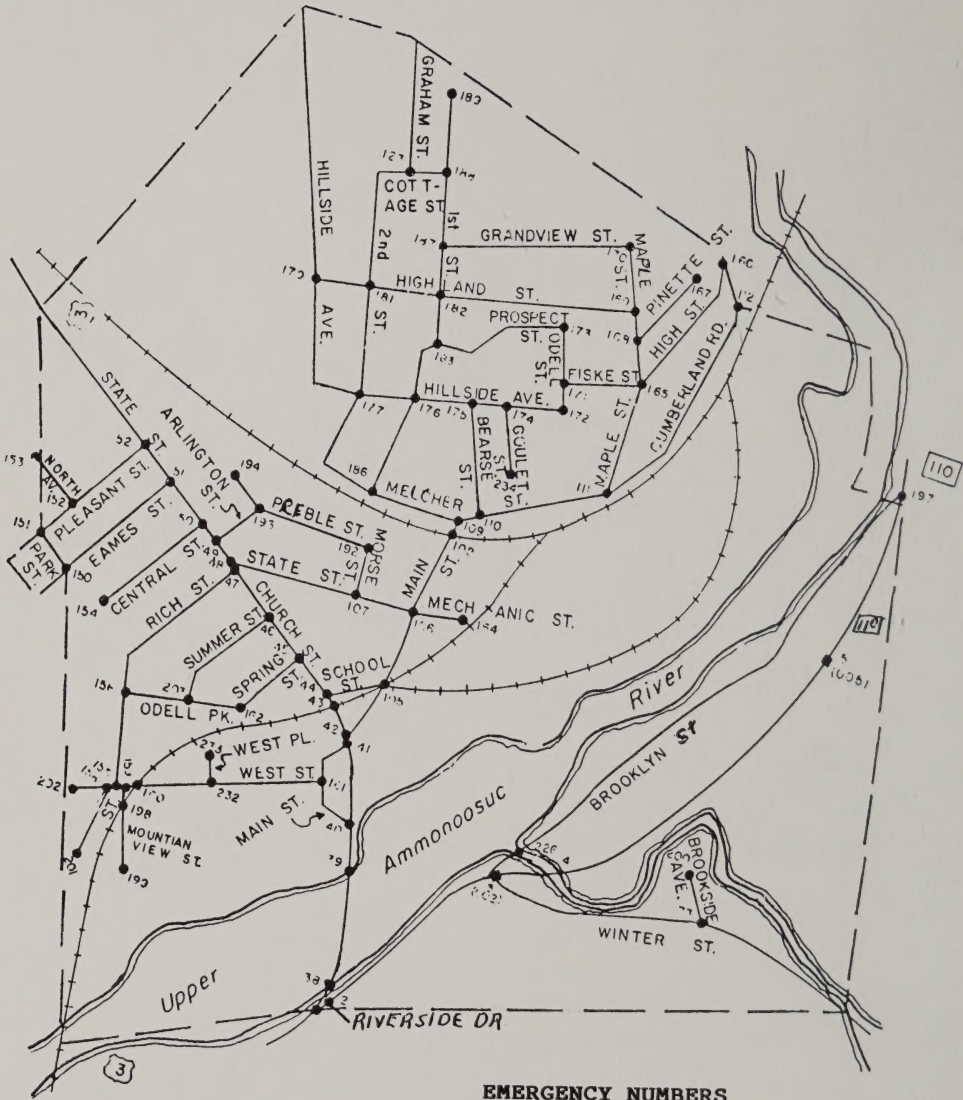
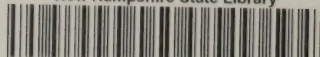
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DRAWING DONE BY TOM HICKEY AT GROVETON HIGH SCHOOL



EMERGENCY NUMBERS

- POLICE.....636-1430**
- AMBULANCE....788-4911**
- FIRE.....636-1224**