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1983 Annual Reports

Litchfield, N. H.

EMERGENCY TELEPHONE NUMBERS

Ambulance	883-7707
Fire	432-9515
Police	424-4141

BUSINESS TELEPHONE NUMBERS

Selectmen's Office	424-4046
Town Clerk & Tax Collector	424-4045
Police Chief	424-4047
Building Inspector	424-4592
Health Officer	424-4592
Library	424-4044

— OFFICE HOURS —

Selectmen's Office	Town Hall
8 a.m. to Noon and 1 p.m. to 5 p.m. Monday through Friday	
Town Clerk & Tax Collector	Town Hall
Monday evenings from 7 p.m. to 9 p.m.;	
and Monday, Wednesday, Friday, and Saturday from 8 a.m. to 1 p.m.	
Building Inspector & Health Officer	Town Hall
Monday evenings from 7 p.m. to 9 p.m.	
Weekdays (Monday through Friday) by appointment	
Library Hours	
Monday: 10 - 12, 2 - 6; Tuesday: 2 - 6; Wednesday: 10 - 12, 2 - 8;	
Thursday: 2 - 6; Friday: 2 - 8; Saturday 11 - 1	
No Saturday hours during the months of July and August. Closed Holidays.	
Incinerator Facility	
Sunday: 8 to noon; Wednesday: 2 to 6; Saturday: 8 to 4	

— PUBLIC MEETINGS —

Selectmen	Town Hall
the 1st, 2nd, 3rd, and 4th Monday evenings from 7:00 to 9:00 p.m. during the months of September - May; and the 2nd and 4th Monday evenings during the months of June - August. When a holiday occurs on a regularly scheduled meeting night, the meeting is held on the following night. Third Thursday of the month at 7:00 p.m. with Chief of Police.	
Planning Board	Town Hall
1st Wednesday of the month at 7:30 p.m.	
Zoning Board of Adjustment	Town Hall
2nd Wednesday of the month at 8:00 p.m.	

COVER PHOTO — Elaine Vaillancourt, standing, and Margaret Shea begin the task of putting together Litchfield's 250th anniversary quilt, a project of the Celebration 250 Committee.

— Photo courtesy Dean Shalhoup, Nashua Telegraph

Annual Reports
OF THE TOWN OF
LITCHFIELD
NEW HAMPSHIRE
FOR THE
YEAR ENDING DECEMBER 31, 1983
ALSO
ANNUAL REPORTS OF THE SCHOOL DISTRICT
YEAR ENDING JUNE 30, 1983

Printed by
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Nashua, N.H.

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CONCORD, N. H.

THE STATE OF NEW YORK
IN SENATE
JANUARY 10, 1900

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TOWN OFFICERS' TERMS

Selectmen	M. Patricia Jewett	85
	James O'Brien	86
	Stephen N. Robinson (Chmn.)	84
Moderator:	Philip Reed	84
Town Clerk/Tax Collector	Diane Jerry	84
Deputy Clerk/Tax Coll.	Marcia Webber	84
Treasurer	Rosalyn Calawa	84
Fire Chief	Thomas W. Levesque, Sr.	84
Road Agent	Roland Bergeron	84
Auditors	Paul Hendrick	86
	Stanley Smith	84
	Robert Bennett	resigned
Trustees,		
Town Trust Funds:	David Campbell	85
	Beulah Bean	84
	Mary Nicholas	86
Library Trustees		
	Claudette Durocher	84
	Gloria Driggers	84
	Patricia Sutin (Pres.)	85
	Barbara M. Colburn	resigned
	Margaret Shea	86
	Mary Hinman	86

Health Officer/ Building Inspector	Roland Bergeron	tenure
Ballot Clerks	Sophia Adams	84
	Louise Bergeron	84
	Barbara Campbell	84
Checklist Supervisors:	Carolyn Leary	85
	Margaret Kampe	86
	Victoria P. Thomas	84
Budget Committee	Brent T. Lemire	84
	Harry W. Walders	85
	Roger Olivier	85
	Hani Durzy	resigned
	Mary Frances Bennett	86
	Leon Calawa, Jr.	86
	Richard Lascelles	84
Police Chief	John Simmons	tenure
Patrolmen	Gerard A. Millette	
Special Police Officers	Victor S. Durham	84
	Donald W. Kimtis, Jr.	84
	Barry M. Malburne	84
	Robert D. Bennett	84
	Amedee P. Deblois	84
	Eduardo Albuquerque	84
	George Bailey	84
	James E. Blombach	84
	Paul H. Cummings	84
	Paul C. Hughes	84
Dog Officer	Robert Fallon	resigned
	Richard Harper	84
	Barry Malburne	resigned
	Judith Mueller	moved

Planning Board	Jon L. Breen (Alternate)	86
	John Breen	87
	Bradley Davis	85
	J. Michael Sparks	resigned
	Willis Jewett	86
	Michael Sutin	resigned
	Bertha Mieckowski	88
	Richard Charbonneau	88
	Warren Adams (alternate)	87
	William Rodonis, Jr.	resigned
	Stephen Robinson (sel'tmen rep)	
	Gerard Parent	84
Regional Planning Comm.	Janet Kelsey	moved
	Yvette Lessard	resigned
	Timothy Phelps	resigned
	Bertha A. Mieckowski	84
	Bradley Davis	86
	John E. Algeo	84
Conservation Commission	Florence Leary	85
	John Curtis	86
	Anthony DiDio	84
	Nancy Hendrick	85
	Glenn McKibben	84
	John Breen	86
	Erdine MacDougall	resigned
Recreation Commission	William Morris	86
	Dana Manchester	resigned
	Paul Moniz	resigned
	Jack Scheiner	84
	Richard Lascelles	85
	Arthur Yarosh, Jr.	84
	Robert Weild	moved
	Yvette Simard	resigned
Zoning Board of Adjustment	Donald MacDougall	resigned
	Ellen-Ann Robinson	85
	Shirley Remillard	moved
	Gerald Surette	resigned
	Glenna Knights	84
	Gerald Gorman	87
	Hector Ducharme	86
Maureen Sheehan (alternate)	87	
Representatives to New Hampshire House	Nancy Hendrick	Democrat
	Ellen-Ann Robinson	Republican

TOWN WARRANT
THE TOWN OF LITCHFIELD
THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM
7:00 A.M. TO 7:00 P.M.

To the inhabitants of the Town of Litchfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE GRIFFIN MEMORIAL SCHOOL IN SAID LITCHFIELD ON TUESDAY, MARCH 13, 1984, AT 7:00 A.M. TO ACT UPON THE FOLLOWING SUBJECTS:

1. To elect by ballot the following Town Officers:

One Selectman - three year term, one Town Clerk - Tax Collector - three year term, one Treasurer - three year term, one Fire Chief - one year term, two Auditors - one for one year term, one for three year term, one Trustee Town Fund - three year term, one Road Agent - one year term, three Library Trustees -one for one year term, two for three year term, one Checklist Supervisor -six year term, one Moderator - two year term, two Budget Committee -three year term.

2. To vote by ballot on the following amendment to the Town Zoning Ordinances:

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

Amendment No. 1 Amend the Ordinance by deleting the current section on light commercial zones and replacing it with a new section for commercial zoning districts. The new section delineates the boundaries of the commercial districts along a portion of Route 3A and along Route 102 in the Town of Litchfield and establishes regulations, permitted uses and special exceptions and encourages the development of commercial uses which have minimum impact on traffic flow through the use of access roads or frontage roads which minimize the number of curb cuts and access points within the zoning districts. District regulations include

frontage requirements of 500 feet or 150 feet on access roads and site plan review by the Town's Planning Board. Permitted uses within the district include banks, general retail outlets, personal service and professional offices, hotels/motels and indoor theaters. Gasoline sales, automobile service and repair and fast food restaurants are permitted within the district by special exception.

YES NO

YOU ARE HEREBY NOTIFIED TO MEET AT THE GRIFFIN MEMORIAL SCHOOL IN SAID LITCHFIELD ON FRIDAY, MARCH 16, 1984 AT 7:00 P.M. TO ACT UPON THE FOLLOWING ARTICLES:

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

2. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided: (1) that such grants and other monies do not require the expenditure of other than town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.

3. To see if the Town will vote to appropriate the sum of \$263,000.00 for use to construct Robyn Avenue from Oak Drive to Sybil Lane and to construct Albuquerque Avenue from Stark Lane to Wren Street and to authorize a setoff of \$215,000.00 against this appropriation by the use of the \$46,000.00 Edward J. Roy Estate court settlement, and by withdrawals of \$64,879.09 plus accrued interest from the Robyn Avenue Road Fund, \$40,000.00 plus accrued interest from the Road Construction Fund, \$2,200.77 plus accrued interest from the Additional Highway Subsidy Fund and the remaining balance of the \$215,000.00 setoff to be withdrawn from the Highway Block Grant Aid Fund; and, further to authorize the Selectmen to raise the \$48,000.00 balance of the appropriation by taxation. (Recommended by Budget Committee.)

4. To see if the Town shall provide for the appointment of three alternate members to the Planning Board and the Zoning Board of Adjustment, respectively, for terms of three years, said appointments to be made by the Board of Selectmen as provided in RSA 673.

5. To see if the Town will vote to raise and appropriate the sum of \$2,400.00 for a contingency fund. (Recommended by Budget Committee.)

6. To see if the Town will vote to adopt an ordinance pertaining to the establishment and regulation of emergency lanes adjacent to public buildings:

ORDINANCE
EMERGENCY LANES

For the purpose of promoting the health, safety and general welfare of the Town of Litchfield, and pursuant to the authority of RSA 31:39, the Town of Litchfield hereby adopts the following Ordinance establishing and regulating emergency lanes adjacent to public buildings.

Section I. Emergency Lanes shall be established and maintained for all places of public assembly, or any non-residential structure with a gross first floor area of over three thousand feet, or any building containing more than four dwelling units, upon a joint determination by the Fire Chief and the Police Chief that a hazardous or potentially hazardous condition exists or may exist. That upon such joint determination, emergency lanes shall be established within any private way or private parking lot which prohibits parking at all times within thirty (30) feet of the above-described buildings, and that henceforth, it shall be unlawful to park any vehicle within any emergency lanes. That any vehicle so unlawfully parked within any emergency lane shall be towed at the owner's expense. These provisions shall apply to both new and existing buildings and the width of the emergency lanes may be reduced by the Fire Chief and Police Chief in the event a lesser distance is all that is reasonably required or feasible for the provision of access by emergency vehicles.

Section II. Within established emergency lanes prohibiting parking, the Fire Chief and Police Chief may require the words "No Parking - Fire Lane" to be painted and maintained by the owner on the macadam of the

way or lot in standard traffic safety size letters. In conjunction with the painting, the Police Chief and Fire Chief may require the owner to install and maintain signs reading "No Parking - Fire Lane - Tow Zone" in conspicuous places. Such markings and sign installations shall be accomplished not later than sixty (60) days of written notification by the Police Chief and Fire Chief that they are required and the specifications which are to be followed.

Section III. Any person, firm or corporation violating any of the provisions of this Ordinance shall be fined not more than One Thousand Dollars (\$1,000.00) for each offense, and a separate offense shall be deemed committed upon each day during or on which a violation occurs or continues.

Section IV. This Ordinance shall be in force and take effect immediately upon adoption.

7. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to purchase a computer system and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (Recommended by Budget Committee.)

8. To see if the Town will vote to rescind Article 7 of the Annual Town Meeting, March 11, 1983, whereby it was resolved to pay the following hourly pay scale for part-time employees effective April 1, 1983; \$4.00 - unskilled labor, \$4.25 - skilled and clerical labor, and \$4.50 administrative and high risk labor, and to adopt in lieu thereof the following hourly pay scale for part-time employees effective April 1, 1984; \$4.20 - unskilled labor, \$4.50 skilled and clerical labor, and \$4.75 - administrative and high risk labor. (Recommended by Budget Committee.)

9. To see if the Town will vote to recognize the following roads as dedicated to public use and hereby accept as Public Highways for the Town of Litchfield:

Aaron Way
Acorn Way
Arcadian Lane
Bixby Road
Blue Jay Way

Louise Drive
Martin Lane
Masquah Drive
McQuesten Circle
Mike Lane

Brick Yard Drive	Molsom Circle
Brook Road	Nakomo Drive
Campbell Drive	Nathan Drive
Cardinal Lane	Nesenkeag Drive
Colby Road	Nightingale Lane
Courtland Avenue	Pakesso Circle
Colwell Circle	Parker Circle
Cranberry Lane	Robert's Road
Cutler Road	Ronisa Avenue
Finch Court	Sata Way
Forest Lane	Sparrow Court
Gibson Drive	Stark Lane
High Plain Avenue	Sybil Lane
Hildreth Drive	Temple Drive
Ivy Way	Underwood Drive
Jeff Lane	Whittemore Drive
Kemo Circle	Winter Circle
Kokohehas Circle	Wood Hawk Way
Lance Avenue	Woodburn Road
Laurel Street	Woodland Drive

Albuquerque Avenue from Pinecrest Road to Nesenkeag Drive
Albuquerque Avenue from Stark Lane to Cranberry Lane
Circle Drive within town limits
Corning Road to Town Line
Garden Drive from Lance Avenue to Ronisa Avenue
Mallard Court southerly to Wood Hawk Way
Oak Drive from Acorn Way to Robyn Avenue
Old Derry Road within town limits
Page Road to Town Line
Pine Avenue to Town Line
Pinecrest Road to Town Line
Robyn Avenue from Oak Drive to Robert's Road
Talent Road from Route 3A to Albuquerque Avenue

10. To see if the Town will vote to rescind Article 19 of the Annual Town Meeting, March 12, 1982, whereby it was resolved to elect a board of three auditors, and in lieu thereof to authorize the Selectmen to hire an auditing firm to audit the Town's financial records. This vote and authorization to become effective upon passage.

11. To see if the Town will vote to raise and appropriate the sum of \$11,982.00 to purchase and equip one new police model cruiser. Selection and purchase of said vehicle to be the responsibility of the Board of Selectmen in their discretion, if determined to be necessary and in the best interest of the Town. Purchase of said vehicle to be by competitive bidding. In addition, to authorize the Board of Selectmen to sell one Town vehicle being replaced by the new police cruiser. Said sale to be conducted by public auction or sealed bid. (Recommended by Budget Committee.)

12. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to construct an ash holding facility and prepare an ash disposal site at the Litchfield Incinerator Facility as mandated by the State of New Hampshire Bureau of Solid Waste Management. (Recommended by Budget Committee.)

13. To see if the Town shall authorize the Planning Board to prepare and amend a recommended program of municipal capital improvement projects projected over a period of at least six (6) years. The capital improvements program may encompass major projects being currently undertaken or future projects to be undertaken with federal, state, county and other public funds. The sole purpose and effect of the capital improvements program shall be to aid the Budget Committee in their consideration of the annual budget, all in accordance with the provisions of RSA 674:5.

14. To see if the Town will vote pursuant to RSA 80:42 to authorize the Board of Selectmen to sell to James Fokas three parcels of land located on Route 3A, Litchfield, New Hampshire. Said parcels formerly belonged to James Fokas and were acquired by the Town of Litchfield by Tax Collector's Deed dated June 27, 1983. Said parcels to be sold to James Fokas for the payment of all past and present taxes, costs, interest and administrative charges.

15. To see if the Town will discontinue that portion of Talent Road, beginning at a point on the easterly side of Albuquerque Avenue at the intersection of Talent Road and Albuquerque Avenue and running in a generally easterly direction to the intersection of Talent Road with Wood Hawk Way. Meaning and intending to describe that portion of Talent Road which runs across a proposed subdivision as shown on plan of land entitled "Briarwood Estates at Litchfield, New Hampshire, dated November 1983, prepared by Maynard and Paquette, Inc." Provided, however, that such discontinuance shall be effective only after the relocation of Talent Road in accordance with a plan approved by the Litchfield Planning Board. Any relocation expenses and construction costs to be borne by the developer/owner of the proposed subdivision known as Briarwood Estates.

16. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for a feasibility use study of the Edward J. Roy Memorial Park, to repair the fire damage to the roof structure and to re-roof the existing gym building at the park, and to install fencing along the perimeter of the park. (Recommended by Budget Committee.)

17. To see if the Town of Litchfield shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Litchfield, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By petition.)

18. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same, as set forth, posted herewith and to consider each item in whole or in part.

19. To transact any other business that may legally come before said meeting and to read the minutes of said meeting.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and eighty-four.

Stephen N. Robinson
M. Patricia Jewett
James E. O'Brien

A true copy of Warrant — Attest:

Stephen N. Robinson
M. Patricia Jewett
James E. O'Brien

BUDGET OF THE TOWN OF LITCHFIELD, N.H.

PURPOSES OF APPROPRIATION	Actual	Actual	Selectmen's	Budget Committee	Not
	Appropriations 1983	Expenditures 1983	Budget 1984	Recommended 1984	
GENERAL GOVERNMENT:					
Town Officers Salary	44,294	44,053	47,120	47,120	
Town Officers Expenses	38,766	34,204	42,132	42,132	
Election and Registration Expenses	1,670	1,342	2,920	2,920	
Cemeteries	435	435	435	435	
General Government Buildings	15,425	17,254	15,064	15,064	
Planning and Zoning	10,060	7,887	10,793	10,793	
Legal Expenses	18,000	12,584	16,000	16,000	
Contingency Fund - Art. 5	2,400	2,400	2,400	2,400	
Town Clerk/Tax Collector Exp.	5,100	4,821	6,880	6,880	
Treasurer's Expenses	575	481	565	565	
Budget Committee Exp.	525	294	375	375	
Zoning Board of Adj.	863	566	770	770	
PUBLIC SAFETY					
Police Department	94,286	94,132	95,935	95,935	
Fire Department	25,493	23,947	26,122	26,122	
Civil Defense	75	75	75	75	
Building Inspection	3,475	3,344	3,260	3,260	
Damage by Dogs	150	150	150	150	
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	95,775	71,090	91,925	91,925	
Town Road Aid	600				
Street Lighting	1,500	1,286	1,500	1,500	
Care of Trees	1				
SANITATION					
Solid Waste Disposal	19,221	37,458	35,166	35,166	

HEALTH									
Health Department									
Animal Control	2,785	2,957	2,565	2,565	2,565	2,565	2,565	2,565	1,400
Vital Statistics	4,175	3,788	9,200	9,200	7,800	7,800	7,800	7,800	
Home Health Care	400								
	4,500	4,500	4,500	4,500	4,500	4,500	4,500	4,500	
WELFARE									
General Assistance	7,000	4,990	9,000	9,000	9,000	9,000	9,000	9,000	
Old Age Assistance	12,000	9,219	10,000	10,000	10,000	10,000	10,000	10,000	
Library	18,622	17,730	17,850	17,850	18,960	18,960	18,960	18,960	
Parks and Recreation	9,525	5,697	9,825	9,825	9,825	9,825	9,825	9,825	
Patriotic Purposes	1,200	1,183	1,180	1,180	1,180	1,180	1,180	1,180	
Conservation Commission	1,274	1,274	1,265	1,265	1,365	1,365	1,365	1,365	
DEBT SERVICE									
Principal of Long-Term Bonds & Notes	36,915	36,915	36,915	36,915	36,915	36,915	36,915	36,915	
Interest Exp. - Long-Term Bonds & Notes	9,969	9,968	7,938	7,938	7,938	7,938	7,938	7,938	
Interest Exp. - Tax Anticipation Notes	12,000	13,667	15,000	15,000	15,000	15,000	15,000	15,000	
CAPITAL OUTLAY									
Tanker Renovations	15,000	15,069							
Land Purchase	24,000	24,000							
Road Construction - Art. 3	45,000	68,673							
Police Cruiser - Art. 11			263,000	263,000	263,000	263,000	263,000	263,000	
Computer System - Art. 7			11,982	11,982	11,982	11,982	11,982	11,982	
Park Improvements - Art. 16			25,000	25,000	25,000	25,000	25,000	25,000	
Ash Holding Facility - Art. 12			35,000	35,000	35,000	35,000	35,000	35,000	
OPERATING TRANSFERS OUT									
Municipal and District Court Expenses	25								
MISCELLANEOUS									
FICA, Retirement & Pension Contributions	15,531	14,283	17,000	17,000	17,000	17,000	17,000	17,000	
Insurance	24,000	23,455	25,000	25,000	25,000	25,000	25,000	25,000	
Unemployment Compensation	1,025	975	1,200	1,200	1,200	1,200	1,200	1,200	
TOTAL APPROPRIATIONS	623,635	613,521	913,007	913,007	912,817	912,817	912,817	912,817	1,400
Less: Amount of Estimated Revenues, Exclusive of Taxes									681,655
Amount of Taxes to be Raised (Exclusive of School & County Taxes)									231,162

SOURCES OF REVENUE

	Est. Revenues 1983	Actual Revenues 1983	Selectmen's Budget 1984	Estimated Revenues 1984
TAXES				
Resident Taxes	24,500	26,010	27,000	27,000
Yield Taxes	2,500	2,065	2,000	2,000
Interest & Penalties on Taxes	18,500	14,812	15,000	15,000
Inventory Penalties	1,900	2,440	2,000	2,000
INTERGOVERNMENTAL REVENUES				
Meals & Rooms Tax	45,000			
Interest & Dividends Tax	9,000			
Savings Bank Tax	4,200			
Highway Subsidy	19,000	7,577		
Reimb. a/c State-Fed. Forest Land	300	375	400	400
Other Reimbursements				
Profits Tax	13,000	13,685	10,000	10,000
State Rev. Sharing & Business		165,499	165,000	165,000
Highway Block Grant Aid Fund			40,000	40,000
FEDERAL GRANTS				
Federal Lands		131	125	125
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	125,000	157,562	165,000	165,000
Dog Licenses	2,700	2,632	2,700	2,700
Business Licenses, Permits & Filing Fees	5,000	1,084	1,100	1,100
Misc. Fees & Permits	3,000	5,139	6,000	6,000
Cablevision Franchise Fees	3,000	5,145	5,200	5,200
CHARGES FOR SERVICES				
Income From Departments	4,000	8,500	8,500	8,500
MISCELLANEOUS REVENUES				
Interest on Deposits	30,000	29,047	27,000	27,000
Sale of Town Property		200		
Other	2,235	16,193	2,350	2,350
OTHER FINANCING SOURCES				
Revenue Sharing Fund	24,000	24,000	25,000	25,000
Settlement & Special Funds		72,584	177,280	177,280
TOTAL REVENUES AND CREDITS	336,835	554,680	681,655	681,655

1983 RESIDENT POPULATION

Population Age Birth – 17	1,609
Population Age 18–64	2,566
Population Age 65	<u>120</u>
Total Population	4,295

SUMMARY INVENTORY

Land	\$	6,096,930
Buildings		22,185,416
Mobile Homes		505,984
Electric Utilities		727,000
Public Water Utility		<u>558,400</u>
Total Valuation	\$	30,073,730

Less:

Current Land Use Assessments	\$	105,682
Elderly Exemptions		140,719
Blind Exemption		6,055
Physically Handicapped Exemption		<u>200</u> <u>252,656</u>
Net Taxable Valuation	\$	29,821,074

Tax Rate:

School	59.55	
Town	8.91	
County		<u>4.34</u>

\$73.00 per thousand

War Service Exemptions	\$	22,221.17
Inventory Penalties		2,440.03

Warrant Committed to Tax Collector: \$2,157,216.00

REPORT OF TOWN CLERK FOR 1983

Registrations Completed:		
@ Appropriate Charge — 4,004		\$157,626.00
@ No Charge — 6 Totally Disabled Vet 1 military		
Dog Licenses:		
@ Appropriate Charge — 591		\$ 2,632.00
@ Duplicates — 3		
Automobile Titles — 922		922.00
Dog Fines and Penalties		743.00
UCCs:		
32 @ 6.00	192.00	
59 @ 8.00	472.00	
		664.00
Geneological Research		5.00
Zoning & Subdivision Manuals		70.00
Copies		83.25
Overpayments of Legal Documents		15.00
Filing Fees		9.00
Postage		1.10
UCC Searches		55.00
Pole Permits		95.00
Overpayments		25.27
Salmon Area		131.00
Duplicate Dog Tags (see duplicates, above)		1.50
Marriage Licenses		360.00
Bicycle Registrations		3.00
Checklist		15.00
Photocopies		3.25
Total Monies Received		\$163,376.12

The above figures are accurate as to the close of business December 31, 1983, according to the best of my knowledge and belief.

Diane L. Jerry

Town Clerk

Notes to Residents:

Incinerator permits for residential use are available in the town clerk's office, but commercial permits must be obtained from the selectmen.

House numbers appearing on property tax bills may or may not be accurate according to the new system worked out by the postal service and fire department. Only the fire department can issue numbers with any guarantee of accuracy. The town clerk's office does not have the list of changes.

Local residents may register to vote in the office of the town clerk, but only the checklist supervisors may decide whether names are to be added to the voter checklist. After the registration cards are handed over to the custody of the supervisors they make an attempt to notify the new registrants if there are any problems.

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1983

	— DR. —	— LEVIES OF —	
		1983	1982
			Prior
Uncollected Taxes - Beginning of Fiscal Year	\$		
Property Taxes		\$306,418.03	\$82.32
Resident Taxes		4,280.00	1,530.00
Yield Taxes		129.40	
Taxes Committed to Collector:			
Property Taxes		2,157,216.00	560.28
Resident Taxes		25,620.00	-0-
Yield Taxes		2,235.61	-0-
Added Taxes:			
Property Taxes		1,418.00	-0-
Resident Taxes		1,340.00	210.00
Overpayments:			
a/c Property Taxes		996.31	1,841.68
a/c Resident Taxes		80.00	20.00
Interest Collected on			
Delinquent Property Taxes:		420.05	14,045.78
Penalties Collected on Resident Taxes		66.00	295.00
TOTAL DEBITS		\$2,189,391.97	\$327,800.17
		\$1,737.32	

— CR. —

Remittances to Treasurer During Fiscal Year

Property Taxes	\$1,890,647.52	\$308,547.55	\$ -0-
Resident Taxes	22,990.00	2,960.00	60.00
Yield Taxes	2,064.95	129.40	-0-
Interest Collected During Year	420.05	14,045.78	-0-
Penalties on Resident Taxes	66.00	295.00	5.00
Discounts Allowed	10.00	250.60	82.32

Abatements Made During Year:

Property Taxes	3,746.68	110.92	-0-
Resident Taxes	160.00	20.00	-0-

Uncollected Taxes - End of Fiscal Year:

As Per Collector's List)			
Property Taxes	265,236.11	.92	-0-
Resident Taxes	3,880.00	1,440.00	1,590.00
Yield Taxes	170.66	-0-	-0-

TOTAL CREDITS

	\$2,189,391.97	\$327,800.17	\$1,737.32
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**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1983**

— DR. —

	1982	1981	1980	Previous Years
Bal. of Unredeemed Taxes-Beg. Fiscal Year	\$ -0-	\$29,404.34	\$17,181.13	\$ -0-
Taxes Sold to Town During Current Fiscal Year	74,104.04	-0-	-0-	-0-
Interest Collected After Sale	853.96	4,020.45	3,415.92	-0-
Redemption Costs	1,879.15	584.60	356.02	-0-
TOTAL DEBITS	\$76,837.15	\$34,009.39	\$20,953.07	\$

— CR. —

Remittances to Treasurer During Year				
Redemptions	\$32,365.34	24,320.41	10,225.02	\$ -0-
Interest & Costs After Sale	2,733.11	4,605.05	3,771.94	-0-
Overpaid Costs	9.75	-0-	-0-	-0-
Abatements During Year	-0-	541.02	99.91	-0-
Deeded To Town During Year	-0-	-0-	6,856.20	-0-
Unredeemed Taxes - End of Fiscal Year	41,028.95	4,542.91	-0-	-0-
Unremitted Cash	700.00	-0-	-0-	-0-
TOTAL CREDITS	\$76,837.15	\$34,009.39	\$20,953.07	\$ -0-

**1983 TAX COLLECTOR MONIES FOR WHICH THERE ARE NO
APPROPRIATE ACCOUNTING COLUMNS ON ABOVE REPORT:**

Miscellaneous overpayments other than property tax or resident tax:	\$ 285.21
1984 Pre-paid Resident Taxes	20.00
Duplicate Tax Bills	25.00
Charges Assessed Against Bad Checks	13.60
Interest on Yield Taxes	13.83
Undisbursed	180.00

I hereby certify that the above accounting of payments made to the tax collector and amounts unpaid are accurate to the best of my knowledge and belief.

Diane L. Jerry
Tax Collector
Town of Litchfield

UNPAID 1983 PROPERTY TAXES

As of 12/31/83

Ahlman, Richard S. & Barbara K.	\$ 1,821.00
Anctil, Claudette J.	263.00
Arnold, Denis & Lise	252.00
Atwood, Kenneth W. & Vivian F.	310.00
Auger, Gary M. & Sharon Dee	272.00
BAL Corp.	2,318.00
BAL Corp.	247.00
Balcom, Donald E. & Doris M.	1,118.00
Barchard, Harold Jr. & Christine M.	898.00
Barry, Leon & Georgette	164.00
Barry, William J. & Jane A.	1,278.00
Beats, James T. & Karen A.	1,460.00
Bennett, Robert & Mary	90.52
Berg, Bruce C. & Rita	482.00
Bergeron, Leo J. R.	1,961.00
Berry, Kenneth E. & Janice E.	1,829.00
Besse, Thelma	674.00
Biron, Roger P. & Elaine D.	2,431.00
Blanchette, Dianne M.	2,095.00
Borthwick & Borthwick	942.00
Bouchard, Ronald R. & Sally	2,201.00
Boucher, Laurent Jr. & Rosemary	22.00
Boudreau & Weild	1,613.00
Braunfeld, Evelyn F.	1,523.00
Breen, Jon L. & Sally E.	1,772.00
Bromley, Barbara J.	2,135.00
Brooks, David R. & Darlene M.	144.33
Brussard, Theresa	369.00
Bubar, Sharon	303.00
Burnham, Oliver W. Jr. & Barbara	992.00
Calawa & Landay	1,387.00
Caron, Timothy J. & Monna	1,368.00
Carter, Richard E. Jr.	14.24
Carter, Ronald W. & Elaine	364.00
Cassidy, Sara Jane	1,329.00
Century Farm Estates	64.00
Charbonneau, Claude M.	502.00
Charland, Paul N. & Barbara E.	2,475.00
Chown, Edward G. & Theresa B.	1,746.00
Colby Trust, James T.	13.80 interest
Colby Trust, James T.	2.17 interest
Colby Trust, James T.	3.04 interest

Colby, Perley D. & Patricia M.	1,804.00
Colby, Perley D. & Patricia M.	22.00
Compagna, Richard R. & Margo	2,267.00
Cram, John A. & Anna Marie V.	2,282.00
Crapser, Alice	1,455.00
Crawford, Daniel T. & Annette M.	206.00
Curtis, John C. & Terry Ann	1,400.00
Dalton, Shawn T. & Mary C.	300.00
Dalzel, Denis & Joyce F.	65.18
Delisle, Maurice R. & Ellen M.	1,460.00
Desclos, John & Kim	259.00
Desmarais, Dennis	25.00
Desroches, J. Scott & Claire L.	1,318.00
Dion, Ernest E.	and interest from other accounts 120.00
Dion, Albert, Sr. & Margaret J.	1,215.00
Dionne, Lorraine	460.00
Dodge, Ronald H. & Kathleen M.	1,549.00
Dogopoulos, Ronald K. & Lorraine	794.00
Douglas, Gordon A. & Alison M.	1,450.00
Drayer, Arnold F. & Patricia A.	1,562.00
Dubois, Robert & Theresa	1,755.00
Dvareckas, David W. & Joan E.	701.00
Elliot, Joanne Hale	1,705.00
Ellis, Ronald J. & Mary D.	1,670.00
Eriquezzo, Diane C.	3,066.00
Espana Building & Development	1.56 int.
Espana Building & Development	135.00
Evans, Allan C. & Sheila G.	218.51
Famisan, Nathaniel L. & Virginia C.	1,511.00
Favreau, Jean & Elaine	1,582.00
Fillis, Robert	286.00
Finn, Michael	1,732.00
Flanagan, Thomas J. & Sheri M.	2,111.00
Fragala, Samuel F. & Charlene M.	1,799.00
Furber, Norma	256.00
Gage, Richard	386.00
Gagne, Marlene Jane	256.00
Gagnon, Richard E.	270.00
Gendron, Adrian	331.00
Goldberg, Joel R. & Laurie E.	1,803.00
Gould, Harold & Mabelle	891.00
Goulet, Richard L., Sr. & Judith A.	1,447.00
Gureckis, Albert & Luckey	10.15 int.
Gusley, John Jr. & Linda Y.	1,593.00
Hamm, James R. & Elaine M.	2,161.00
Hampton Roads Building & Development	1,602.00
Hampton Roads Building & Development	299.00
Hazeltine Estate, Franklin	55.00
Hebert, Roger & Linda	1,381.00
Hendrick, Nancy C.	2,081.00
Hill, Clara	872.00
Hill, David M.	157.00
Hobden, Scott C. & Louise T.	1,756.00
Hoglund, Robert & Carol	2,774.00

Howard, William E.	1,821.00
Huard, Roger R. & Lucille R.	1,652.00
Hudson, Deborah P.	1,500.00
Hunt, Brian W. & Sally Ann	2,252.00
Hunt, Brian W. & Sally Ann	737.00
Jackson, et al	1,777.00
Jackson, Dennis G. & Sandra G.	1,782.00
Jackson, Leonard O.	1,847.00
Jackson, Ovila & Patricia	138.00
Jackson, Ovila & Patricia	127.00
Jackson, Ovila & Patricia	2,573.00
Jensen, Ellis E.	73.00
Jensen, Ellis E.	73.00
Johnson, Victor W., Jr. & Janice	921.00
Johnston, James H. & Jacqueline	1,731.00
Karoscik, Steven & Kathie L.	907.00
Kazakis, James T. & Margarita P.	1,504.00
Keegan, Gary D. & Elizabeth P.	2,197.00
Kelley Trustee, William H.	229.00
Kelley Trustee, William H.	21.00
Kierstead, Linda C.	2,126.00
Kierstead, Thomas & Rita	1,633.00
Kobzik, Jeff D.	263.00
Kohuwski & Thompson	161.00
Lanoue, David & Shirley	4,442.00
Lanoue, David & Shirley	174.00
Lanoue, David & Shirley	229.00
Lanoue, David & Shirley	302.00
Larrabee, Allan C. & Janet N.	183.00
Leclair & Stoudt	3,539.00
Leclair & Stoudt	3,539.00
Lippens, Paul & Susan	1,705.00
Litchfield Industrial Park	729.00
Long, David M. & Nancy E.	1,390.53
Lucido, Salvatore & Janet	1,591.00
Mack, James Jr. & Diane	364.00
Madden, Francis & Donna	1,511.00
Malette, Norman J. & Grace	208.00
Mango, John T. & Reta M.	2,037.00
Mann, James E. & Kathy L.	241.79
Mannion, Richard A. & Patricia M.	30.04
Marcou, Louis F. & Beverly A.	251.00
Mason, Ronald & Wahneeta	1,964.00
Mavrogeorge, Harry A. & Aspasia	1,468.00
Mazzei, Aldrigo S. & Joanne C.	443.00
McAboy, Donald	564.00
McCann, Richard G. & Sheila G.	1,279.00
Messina, Carl & Marie	165.00
Metsiou, Emmanuel M. & Marion E.	1,454.00
Michaud, Gilbert W. & Mary Jane	1,359.00
Millett, Patricia	314.00
Moniz, Paul A. & Sharon A.	1,427.00
Moody, James & Charlotte	1,403.00

Moody, James & Charlotte		18.00
Morin, Arthur & Pamela		1,305.00
Morin, Romeo H. & Barbara A.	1.62 int.	
Morin, Romeo H. & Barbara A.	6.83 int.	
Muldoon, Michael H. & Dominique A.		204.00
Mulholland, Charles P. & Diane S.		1,596.00
Murphy, Florence Judy		1,964.00
Nagle, William J. & Patricia A.		1,004.00
Nicholas, Paul & Mary		1,892.00
Nightingale, Desiree	14.49 int.	
Noon, Stephen & Martha Jo		248.00
Noyes, Susan		336.00
Ottman, Bruce H. & Vivian J.		1,537.00
Paradis, Gerard H. & Maureen C.		1,677.00
Pavo, Joseph T. & Rita Marie		1,449.00
Pelletier, David		320.00
Phillips, William E. Jr. & Martha		1,344.00
Pierce, Randall & Donna		1,505.00
Pierro, James & Joan		2,818.00
Pike, Larry D. & Joyce L.		1,413.00
Poitras, Raymond F. & Rachel M.		1,595.00
Powers, James F., Jr. & Carol L.		1,443.00
Price, Chester & Carol		199.00
Provost, George & Jane		2,267.00
Psaledas & Psaledas		2,519.00
Race, David A. & Margaret A.		600.00
Rackliff & Rackliff		445.97
Reilly, Phyllis		700.00
Rheume, Stephen & Darlene		369.00
Richardson, Leo & Judith		1,272.00
Rifkin, Jeffrey M. & Elizabeth J.	5.02 int.	
Rizos & Cashiona		1,175.00
Robidoux, Donald M. & Theresa M.		2,154.00
Roy, Robert L.		2,190.00
Roy, Robert L.		1,161.00
Ruggieri, Daniel K. & Jean M.	14.93 int.	
Ruiter, Miles & Alice		1,416.00
Russell, Mae		398.00
Ryan, Richard N. & Catherine M.		1,803.00
Shaw, Robert F. & Frances M.		1,736.00
Simard, Donald N. & Cecile Y.		10,033.00
Simard, George E. & Doris A.		1,391.00
Simoës, Daniel J. & Patricia E.		1,878.00
Small, Charles & Hattie		1,158.00
Small, Francis E. & Patricia		1,486.00
Smith, Walter & Janice		263.00
St. Cyr, Jacqueline G.		1,043.00
St. Pierre, David		332.00
Statz, Joseph & Jacinthe		230.00
Surette, Gerald R. & Barbara E.		1,209.00
Tardif, Nancy		2,337.00
Tardif, Yvan		2,442.00
Tatro, Richard		1,372.00

Terranova, Thomas G., Sr.	3,978.00
Terribile, Henry P. & Gloria D.	1,427.00
Todd, Peggy M.	319.00
Tower, Sally A.	1,376.00
Truax, Anthony & Patricia	1,706.00
Vachon, Pierre & Patricia	1,588.00
Waugman, Paul R. & Kathy	2,057.00
Williamson, Frank C. & Janice M.	1,814.00
Willow Creek Realty Trust	14,082.00
Wilson, David K. & Carol A.	1,529.00
Wilson, Malcom	300.00
Winslow, Lewis & Dorothy	993.00
Wright, Steven	387.00
Young, Donald C. & Elaine C.	1,158.00
Young, Donald C. & Elaine C.	522.00
Young, Donald C. & Elaine C.	517.00

UNREDEEMED 1982 PROPERTY TAXES
Tax Sale June 18, 1983

As Of 12/31/83

Barry, William J. & Jane	1,307.84
Caron, Timothy J. & Monna	799.48
Cassidy, Sara Jane	1,273.26
Century Farm Estates	74.65
Douglas, Gordon & Alison	1,480.79
Ellis, Ronald J. & Mary D.	1,689.85
Famisan, Nathaniel L. & Virginia	1,377.83
Favreau, Jean & Elaine	1,633.22
Finn, Michael	1,769.36
Howard, William E.	1,871.45
Jensen, Ellis E.	106.18
Joslyn, James W. & Catherine J.	1,480.79
LID	19.25
Litchfield Industrial Park	751.05
Mango, John T. & Reta	1,731.81
Michaud, Gilbert W. & Mary Jane	1,388.07
Pike, Larry D. & Joyce L.	1,445.06
Richardson, Leo & Judith	1,302.09
Small, Francis E. & Patricia	1,519.35
St. Cyr, Jacqueline G.	1,070.35
Terribile, Henry P. & Gloria O.	1,445.06
Williamson, Frank C. & Janice M.	1,853.03
Willow Creek Trust	14,318.38
Xintaras, Zachary N. & Eloise	20.75

UNREDEEMED 1981 PROPERTY TAXES

TAX SALE JUNE 19, 1982

Swain, Clifford & Moira	31.05
Calvetti, Alfred & Lynda	33.20
Century Farm Estates	69.87
Famisan, Nathaniel & Virginia	421.23
French, Jane A.	525.45
Fulton, Thomas & Jean	27.25
Mango, John & Reta	344.92
Pierro, James & Joan	692.08
Shok, Richard & Joan	40.56
St. Cyr, Joseph & Jacqueline	1,003.26
Terribile, Henry & Gloria	1,354.04

**PROPERTY DEEDED
TO THE TOWN OF LITCHFIELD
FOR UNREDEEMED PROPERTY TAXES
LEVY OF 1980**

Chester & Aagje Caron:

- 6 acres land, Cutler Road
- 3.5 acres land, Cutler Road
- 1 acre, Rotterdam Drive
- 1.10 acres, Rotterdam Drive
- 1.10 acres land, Rotterdam Drive
- 1.10 acres land, Rotterdam Drive
- 1.35 acres land, Amsterdam Circle
- 1.10 acres land, Amsterdam Circle
- 1.10 acres land, Amsterdam Circle
- 1.01 acres land, Amsterdam Circle
- 1.10 acres land, Amsterdam Circle
- 1.345 acres land, Amsterdam Circle
- 2.43 acres land, Amsterdam Circle

Dame, John

- 21.6 acres land, Page Road

Fokas Heirs, Harry

- 32.3 acres land, Rte. 3-A
- 42.3 acres land, Rte. 3-A
- unspecified amount land, Route 3-A

Fragala, Samuel

- 1.963 acres, land & buildings
- Nakomo Drive

Glavin & Haskell

1.201 acres, land & buildings, Harvest Way

1.321 acres, land & buildings, Harvest Way

1.056 acres, land & buildings, Harvest Way
& Pilgrim Drive

Mason, Ronald & Wahneeta

7.080 acres, land & buildings

Route 3-A

UNPAID 1983 RESIDENT TAXES

Adams, Patricia A.
Adams, Richard
Adams, Warren W.
Alfonso, Juliette B.
Archambeault, Dennis B.
Archambeault, Donna R.
Arroyo, Peter
Arsenault, Donna M.
Arsenault, Richard A.
Asselin, Gloria
Asselin, Robert J., Sr.
Axtman, Bruce
Babinski, Jeffrey
Barrieau, Bernard J.
Barrieau, Kay
Barton, Brian G.
Barton, Cynthia L.
Beauchemin, Mark E.
Beaulieu, Paul M.
Benton, George
Benton, Linda
Berg, Brad J.
Berg, Bruce C.
Berg, Rita L.
Bernard, Amy F.
Bernard, John A.
Bernard, Steven R.
Bernard, Wayne L.
Berry, Janice E.
Berry, Kenneth E.
Besse, Thelma E.
Biron, Elaine D.
Biron, Roger P.
Blombach, James E.
Bonefant, Sandra J.
Bouchard, Carolyn A.
Bouchard, Roland A., Jr.
Bouley, Carol
Boutin, Bonnie S.
Boutin, Girard J.
Brady, Donald G.
Brown, Kathleen M.
Brown, Thomas W.
Brussard, Donald J.
Brussard, Stephen
Brussard, Theresa J.
Burelle, Roger R.
Burgess, Irene M.
Butler, Roger S.
Butler Susan
Butterworth, Deborah
Butterworth, Kevin
Carle, James K.
Carle, Michael J.
Caron, Sandra
Carter, Richard E., Jr.
Carter, Ronald W.
Cassidy, Marlene Y.
Champagne, Peter
Chandler, Peter
Chaput, Peter J.
Clark, Anna M.
Clark, Mark A.
Clark, Walter S.
Collier, John
Collier, Kathy
Conrad, Nancy
Coon, David
Coon, Diane
Coon, Karen
Coon, Maureen
Coon, Paul B.
Coon, Sandra J.
Corsetti, Ralph R.
Cote, David
Cote, Delores
Cote, Richard A.
Cote, Richard P.
Cotton, Jeffrey M.
Cotton, Joan M.
Cram, Anna Marie
Cram, John A.
Cram, Theresa M.
Cummings, Mortimer W., Sr.
Cummings, Sandra S.
Davidson, Irene L.
Deangelo, Janet L.
Deangelo, Robert L.
Delorey, Kenneth John
Delorey, Kenneth Leo
Delorey, Ruth Alen
Denapoli, Joseph P.
Deptula, Kenneth P.
Deschenes, Conrad J.

Deschenes, Judith
Desclos, John N.
Desclos, Kim A.
Despres, Jeanne M.
Deveau, Louise M.
Dewitt, Deborah S.
Diviny, Joseph
Diviny, Paula
Doyle, Daniel T.
Doyle, Julie
Dubois, Theresa L.
Duca, William Henry
Dumont, Roger E.
Dutton, Leon A.
Dutton, Maria A.
Duxbury, Cindy Lou A.
Edlow, Linda J.
Edwards, Janice
Edwards, Robert
Elliot, Robert E.
Fallon, Bernice M.I.
Fallon, Robert J., Jr.
Farrin, Albert U.
Farrin, Jean M.
Faucher, Ginette M.
Faucher, Herve G.
Fillis, Bonnie E.
Fillis, Robert E., Jr.
Finger, Mark A.
Finger, Patricia A.
Finn, Michael W.
Fitzgerald, Kathleen L.
Fitzgerald, Nancy A.
Flanagan, Sheri M.
Flanagan, Thomas
Fowles, Catherine C.
Fowles, Jackson G.
Fraser, Joan
Fraser, Paul
Fredette, Albert H. II
Fredette, Brenda M.
Fredette, Carol A.
Fredette, Kathleen M.
Fredette, Phyllis M.
Fuller, Kelly J.
Fuller, Virginia
Furber, Norma
Gage, Richard K.
Gagne, Jean P.
Gendron, Adrian

Giguerre, Barbara
Gilbert, Earl A.
Gilcreast, Deborah A.
Goodwin, Eric E.
Gould, Mabelle M.
Goulet, Richard L., Sr.
Goulet, Judith A.
Graham, James E.
Gratton, Cheryl
Gratton, Steven G.
Gregoire, Donna A.
Griffin, Daniel J.
Griffin, Irene C.
Guerrette, Barry
Hayes, Cindy M.
Hill, Diane M.
Hill, Jeffery S.
Hill, Mary M.
Hobden, Scott C.
Hogencamp, Dwayne W.
Hogencamp, Carol A.
Hogencamp, Joan M.
Holmes, Carol L.
Hoskins, Frank E.
Houle, David J.
Hovey, Richard A.
Howard, Ann M.
Howard, William E.
Howley, Suzanne M.
Hudon, Donald R.
Hudon, Lorraine
Hurley, Cynthia A.
Jackson, Constance M.
Jackson, Micheal E.
Jackson, Ovila W.
Jackson, Patricia R.
Jacob, Thomas R.A.
Kaltsas, Diane M.
Keating, Pauline
Kelley, Raymond
Kelly, Colin
Kelly, Debra
Kierstead, Kathleen A.
Kierstead, Shawn J.
King, Alan
King, Maria E.
Knights, Gerard P.
Knights, Glenna D.
Knoll, Lynn Ann
Kohuwsky, Elaine

Labore, Matthew S.
 Labore, Paula J.
 Lacourciere, Marianne
 Lacourciere, Paul A.
 Lafleur, Douglas J.
 Lafleur, Pamela P.
 Laford, Lisa L.
 Laford, Michael J.
 Laframboise, Brian H.
 Lamper, Sherry
 Lang, Anne L.
 Lang, Matthew W.
 Lanoue, David R., Sr.
 Lanoue, Shirley
 Larrabee, A. Lance
 Lawrence, Norman B., Jr.
 Lawrence, Ginette A.
 Leach, Michael
 Leach, Patrice
 Leary, Carolyn R.
 Leary, Douglas George
 Leary, Francis Robert
 Leary, Richard L.
 Lefebvre, Cecile W.
 Lemery, John W. III
 Lewis, James
 Lontine, Wilfred
 Lupoli, Belvina
 Lupoli, Vincent J.
 Luther, Denise M.
 Luther, William D.
 Makowski, Edmund R.
 Malkuns, Dennis G.
 Malkuns, Marilyn F.
 Marcouillier, Gail
 Marcouillier, Wayne
 Martineau, Andrea J.
 Martineau, Paula A.
 Mason, Pamela P.
 Mason, Steven T.
 Matthews, Clifford C.
 Maust, Edward L.
 Maust, Suzanne E.
 Mavorgeorge, Aspasia L.
 Mavorgeorge, Charles H.
 Maynard, Coleen N.
 Maynard, Ronald F.
 McAboy, Dorothy
 McAlpine, Jennifer
 McCann, Richard G.
 McCann, Sheila G.
 McCoy, Judith
 McCoy, Rebecca L.
 McCoy, William J.
 McEwen, Sharon A.
 McKay, Michael C.
 McMahan, Kathleen P.
 McQuarrie, Debbie
 Michaud, Dianne M.
 Michaud, George A.
 Mitchell, Cynthia
 Monier, Kenneth
 Monier, Sara
 Moniz, Paul A.
 Moniz, Sharon A.
 Morelli, Gary P.
 Morin, Arthur
 Morin, Pamela J.
 Murphy, Florence J.
 Murphy, Robert D.
 Nagle, Patricia A.
 Nagle, William J.
 Nicholas, Mary G.
 Nicholas, Paul M.
 Nicholas, Susan M.
 Oclair, Ronald J.
 Oconnor, Diane
 Oconnor, John T.
 O'Leary, Tim
 Otis, James B.
 Otis, Timothy J.
 Paolini, Lydia
 Parent, David M.
 Parquette, Juliette M.
 Patten, Cynthia A.
 Pelerin, Lucille L.
 Peno, Tina
 Pettis, Michael T.
 Piscitello, Walter A.
 Plante, Arthur C., Jr.
 Poisson, Judith
 Prentice, Alana M.
 Prevost, Frank P.
 Prevost, Jean M.
 Provencher, Phyllis E.
 Provencher, Richard J., Sr.
 Psaradelis, Debra Ann
 Psaradelis, James, Jr.
 Race, David A.
 Rackliff, Angela M.

Rattin, Michael R.
Rattin, Sue L.
Reed, Donald W.
Reed, Dorothy F.
Riley, Cheryl A.
Rivet, Joseph R., Jr.
Rivet, Kathleen A.
Rizos, Eleanor L.
Rizos, Star L.
Rizos, Thanes D.
Roberge, Amy J.
Robichaud, David W.
Robichaud, Donna
Robinson, Terri L.
Rodier, Curtis A.
Rodier, Henry R.
Rodier, Mary E.
Rodier, Roger A.
Roy, Brenda J.
Roy, Steven L.
Roy, Tina M.
Rukas, Donna M.
Rukas, John F.
Russell, Diana L.
Russell, Mae D.
Russell, Steven
Ryan, Catherine M.
Ryan, Richard N.
Samuel, Hayward J.
Samuel, Jessie A.
Seamen, Kathleen
Shaw, Frances M.
Shaw, Robert F.
Shultz, Helen M.
Simard, Roland L.
Simard, Yvette A.
Skinner, Kathleen
Small, Patricia C.
Small, Richard
Smith, Michael T.
Snow, Edward J.
Snyder, Leon J. III
Snyder, Nancy J.
Southwick, Joseph L.
Southwick, Susan I.
St. Amand, Phillip
Stone, Donna
Stone, Ronnie P.
Strino, David J.
Sutin, Michael M.

Sutin, Patricia K.
Sutton, Theresa M.
Syphers, Bonnie J.
Syphers, Kimberly R.
Syphers, Mark R.
Syphers, Richard E.
Tardif, Chantal M.
Tasker, Donna M.
Thibault, Andre R.
Thomas, John A.
Thompson, Kenneth A.
Topping, Al J.
Topping, Susan
Torrey, David R.
Torrey, Joyce E.
Tremblay, Mark A.
Truax, Leslie
Vessels, Leslie H.
Vessels, Terence R.
Villeneuve, Tammy
Walders, Harry W.
Walders, Patricia J.
Walker, Kim
Waugaman, Kathleen M.
Waugaman, Paul R.
Wayman, John T., Sr.
Wayman, Linda L.
Weild, Robert M.
Whitten, Lawrence E.
Whitten, Mark R.
Whitten, Roberta H.
Wiksten, Harold
Winslow, Alfred C.
Winslow, Dorothy C.
Winslow, Lewis H., Sr.
Woodbury, Mark R.
Woodbury, Shirley M.
Worth, Bruce J.
Worth, Roberta L.
Wrobel, Deborah A.
Wrobel, Thomas M.
York, Richard
Young, Donald C.
Young, Elaine C.

UNPAID 1982 RESIDENT TAXES

Adams, Richard
Archambault, Robert T.
Archambault, Colleen
Audet, Paul E.
Audet, Pearl T.
Beauchemin, Mark A.
Benson, Robert J.
Benton, George
Benton, Linda

Berg, Brad
Bird, Cecile I.
Bird, Lawrence I.
Bissell, William J.
Bolton, Steven A.
Bosse, Laurie
Boucher, Louise J.
Boucher, Roger J.
Bouley, Susan

Boyer, Heidi L.
Brady, Donald G.
Brooks, Donna E.
Bryand, Linda S.
Bryand, Michael G.
Butterworth, Deborah
Cahill, Brian L.
Cahill, Dianne M.
Carey, Charles H.
Carey, Michael D.
Carey, Patricia
Cassidy, Marlene Y.
Chandler, Peter
Chaput, Peter J.

Collins, Ann E.
Collins, Robert P.
Cote, David W.
Couture, Amy L.
Couture, Daniel
Creech, James B.
Crochetiere, Donna T.
Dalton, Julia H.
Davidson, Irene L.
Davis, Karen I.
Demilio, Robert P.
Desruisseaux, Eliz. M.
Dewitt, Deborah S.
Dube, Paula

Eldridge, Marie E.
Faggi, John P.
Fauteux, Manon M.
Filion, Donald
Filion, Mae C.
Fitzgerald, Kathleen L.
Flood, Wayne D.
Fogg, Jonathan B.
Fuller, Celeste E.
Fuller, Gordon A.
Fuller, Kelly
Gendron, Adrian
Gilbert, Earl A.

Jacob, Thomas R. A.
Jarry, David N.
Jarry, Lena D.
Johnson, Cheryl A.
Johnson, Dennis E.
Jutras, Kathy I.
Kelly, Raymond
King, Alan J.
King, Marie E.
Lafleur, Douglas J.
Lafleur, Pamela P.
Lamper, Sherry

Gracia, Charles
Gracia, Linda
Graham, James E.
Hill, Mary M.
Hill, Richard M.
Hoffman, Kathleen
Hoitt, Susan
Howes, Donna M.
Howes, William
Huard, Steven R.
Hurley, Cynthia A.

Larrabee, A. Lance
Leach, Donna M.
Leach, Mark E.
Leafe, William F.
Leoutsakos, Mark C.
Manning, Debra J.
Maro, Brian
Maro, Susan
Martineau, Andrea
Maslanka, Betty J.
Mason, Pamela P.

McDonough, Donna M.
McCobb, Helen M.
McCobb, Scott P.
McCoy, Judith M.
McCoy, Rebecca
McQuarrie, Debbie
Morton, Joanne C.
Morton, Nathaniel B.
Mulcahy, Catherine
Nadeau, Gayle
Obryon, Carol S.
Obryon, John C.
Obryon, Ladonna K.
Obryon, Thomas B.
O'Clair, Ronald J.
O'Connor, Diane E.
O'Leary, Tim

Seamen, Kathleen
Senn, Marsha A.
Sharrio, Richard P.
Soares, Gloria M.
Soares, Gloria M., Jr.
Southwick, Joseph L.
Southwick, Susan I.
Syphers, Mark R.
Syphers, Richard E.
Tambouris, Charles A., Jr.
Tardif, Ivan

Paradis, Maureen
Parquette, Juliette M.
Patten, Cynthia A.
Pouliot, Kathy E.
Reagan, Kathleen A.
Reagan, Paul Thomas
Reagan, Thomas L.
Riley, Cindy
Rioux, Jamie D.
Root, Denise R.
Root, Michael J.
Rowe, Donald E.
Rowe, Judith E.
Russell, Steven

Weidner, Karen
Westcott, Kathy
Westcott, Michael
Winslow, Alfred C.
Winslow, Devin D.
Witham, Thomas M.
Worth, Roberta L.
Young, Debora J.
York, Richard

UNPAID 1981 RESIDENT TAXES

Abbott, Donna
Allen, Charles
Barclay, Michael A.
Barnard, Deborah E.
Brown, Earl C.
Brown, Sheila E.
Cahill, Brian L.
Cashiona, Katherine L.
Chaput, Peter J.
Clark, Jeanne E.
Clement, Donna M.
Cloutier, Joan M.
Collins, Ann E.
Collins, Robert P.
Condo, Bernice
Cook, Alan D.
Cormier, Donna M.
Dallas, John S.
Deroo, Kenneth F.
Deroo, Marie D.
Descoteaux, Denise
Diluzio, Tracey D.
Dube, Shirley E.
Egoff, Mary Beth
Eldridge, Marie E.
Erickson, Donald
Erickson, Kathy
Faucher, Sheree L.
Ferrara, Denise M.
Filion, Donald
Filion, Mae C.
Fitzgerald, Kathleen A.
Fortier, Andre
Fortier, Louise G.
Fowler, Charles H.
Fredette, Pamela M.
Fuller, Kelly J.
Fuller, Kelly Jean
Furman, Carrie M.
Galibois, Kenneth R.
Gendron, Adrian
Gentes, Dorothy G.
Gilbert, Earl A.
Gracia, Lynda J.
Hall, Linda G.
Hall, Nathaniel A.
Hammond, Cheryl A.
Hammond, Ralph
Leary, Edward M.
Leary, Steven T.
LeClair, Ruddy
LeClerc, Martin S.
Lehoullier, Lynn Ann
Loranger, Cindy L.
Loranger, Jeffrey A.
Mazzei, Cindy A.
Mcaboy, Dorothy J.
Michaud, Pauline A.
Morton, Joanne C.
Moy, Quentin
Moy, Susan
Murphy, James F.
Nadeau, Gayle
Obryon, Ladonna K.
Obryon, Thomas B.
Oneil, James P.
Pass, Mary Ann
Pass, Roger A.
Patten, Cynthia A.
Patton, Christine B.

Hill, Mary M.
Hill, Richard M.
Hinkle, James V.
Holland, Wendy M.
Huot, Bernice T.
Hurder, Dennis F.
Hurder, Gail E.
Jayne, Allan W.
Jutras, Kathy I.
Karon, Sandra R.
Kierstead, Donald A.
Lacourciere, Paul A.
Lamper, Sherry
Leach, Mark E.
Leary, Barbara L.
Patton, Richard G.
Prentis, Alana M.
Queen, Deanne L.
Reagan, Paul Thomas
Rioux, Jamie D.
Rollins, Roberta L.
Saucier, Helen T.
Saucier, Norman R.
Schloen, Thomas J.
Schulz, Kurt Wayne
Senn, Marsha A.
Shubley, Cheryl
Small, Linda L.
Smith, Thomas A.
St. Armand, Philip
St. Aubin, Gene A.
St. Aubin, Mary A.
St. Onge, Russell
Straw, Carol A.
Straw, Eldred V.
Swain, Clifford F.
Swain, Moira A.
Tardif, Clermont L.
Tardif, Ivan
Tatro, Brenda A.
Tatro, Fred A.
Tessier, Barbara J.
Tessier, Roger L.
Truax, Tammi J.
Vachon, Martial P.
Vogel, Nancy J.
Westcott, Kathy
White, Jeff
Worth, Bruce J.
Xintaras, Joan
Yearwood Jr., James G.

UNPAID 1980 RESIDENT TAXES

Beaulieu, Susan
Bernard, Wayne L.
Billings, David
Bryant, Richard C.
Collins, Ann E.
Collins, Robert P.
Creech, James B.
Fitzgerald, Kathleen A.
Fuller, Kelly Jean
Furman, Carrie M.
Goodwin, Sara F.
Hill, Mary M.
Hill, Richard M.
Hinkle, James V.
Hovey, Richard A.

King, Colin F.
Labore, Tracy
Landry, Catherine A.
Leary, Edward M.
Leary, Steven T.
Lehoullier, Lynn Ann
McCarthy, Karen
Meltzner, Julie L.
McHugh, Joseph J.D.
McHugh, Nancy Jean
Moniz, Paul
Moniz, Sharon
Morelli, Gary P.
Moy, Quentin
Moy, Susan
Nadeau, Gayle
O'Neill, James P.
Prentis, Alana M.
Shubley, Cheryl
Smolinski, David
St. Aubin, Mary A.
St. Onge, Russell
Tatro, Fred A.

**TREASURER'S REPORT
DECEMBER 31, 1983**

RECEIPTS

Balance on Hand - January 1, 1983		\$ 88,562.12
Received from Diane L. Jerry, Tax Collector	2,313,751.88	
Received from Diane L. Jerry, Town Clerk	163,304.12	
 <u>Received from State of New Hampshire:</u>		
Gas Refund	1,187.25	
Highway Fund	7,576.65	
Business Profit Tax	165,498.97	
Forest Fire Reimbursement	980.01	
State & Federal Forest Lands	374.73	
Motor Vehicle Fees	11,518.16	187,135.77
 <u>Received from Selectmen:</u>		
Pistol Permit	188.00	
Zoning Manual	65.00	
Copies	59.25	
Tax Deeded Property	7,681.43	
Bid Specifications	50.00	
Bicentennial Plate	9.50	
Postage	32.00	
Recycling Cans	177.15	
Telephone	1.00	8,263.33
 <u>Received from Amoskeag National Bank:</u>		
Loan Tax Anticipation	400,000.00	
 <u>Received from Amoskeag National Bank:</u>		
Certificate of Deposit	699,950.00	
Interest	29,046.83	
 <u>Received from Amoskeag National Bank:</u>		
Robyn Avenue Fund	53,575.82	
 <u>Received from Amoskeag National Bank:</u>		
Savings	761.92	
 <u>Received from Amoskeag Savings Bank:</u>		
Revenue Sharing	24,000.00	
 <u>Received from Amoskeag Savings Bank:</u>		
Police Cruiser Fund	8,319.72	
 <u>Received from Amoskeag National Bank:</u>		
Additional Highway Fund	20,000.00	
 <u>Received from Amoskeag Savings Bank:</u>		
Amsterdam - Rotterdam Escrow	24,858.49	

<u>Received from Amoskeag Savings Bank:</u>	
Incinerator Fund	829.00
<u>Received from Amoskeag Savings Bank:</u>	
Dog Kennel Fund	4,537.09
<u>Received from Amoskeag Savings Bank:</u>	
Fire Station Heating System Fund	5,404.22
<u>Received from Amoskeag Savings Bank:</u>	
Forrence Heritage Escrow (Engineering Fees)	111.50
<u>Received from Amoskeag Savings Bank:</u>	
Hector Ducharme Escrow (Engineering Fees)	421.08
<u>Received from Amoskeag Savings Bank:</u>	
Gerard Remillard Escrow (Engineering Fees)	819.00
<u>Received from Amoskeag Savings Bank:</u>	
Hudson Water Co. Escrow (Engineering Fees)	364.00
<u>Received from Police Department:</u>	
Police Reports	527.00
<u>Received from Building Inspector:</u>	
Permit Fees	4,268.00
<u>Received from Miscellaneous:</u>	
Planning Board (Recording Fee, Notice Fee, Petty Cash, Home Occupation)	
Sub-Division Manual Copies	1,384.15
Zoning Board Adjust. (Application Fee & Postage)	322.80
Recreation Commission (Softball Registration)	821.00
Theresa Dufault (Theatre License Fee)	1,000.00
Theresa Dufault (Special Duty)	10,426.00
Amoskeag Nat'l Bank (Reimb'smt Check Purchase)	100.00
Fire Department (Fire Reports)	50.00
Zoning Board of Adjustment (Petty Cash)	50.00
Town of Hudson (Welfare Reimbursement)	640.00
B.M.F. Insurance (Refund Insurance Premium)	150.00
Town of Derry (Pipeline Inspector Fee)	600.00
Hudson Cablevision Corporation (Franchise Fee)	5,145.09
N.H. Municipal Unemployment (Dividends)	471.76
V.F.W. Post #978 (Special Duty)	55.00
Welfare Lien (Reimbursement)	1,226.54
Warren's Auto Body (Junk Yard Permit)	25.00
New England Telephone (Special Duty)	758.75
Bossie, Kelly & Hodes (Reimbursement)	45.00
Litchfield Jaycee's Women (Fishing Derby)	81.25
Town Trustee's (Master Zoning Plan Fund)	2,335.51
Booster Club (Special Duty)	57.50
Hudson Water Co. (Escrow Account)	252.00
Litchfield Little League (Special Duty)	50.00
Litchfield Firefighters Association (Special Duty)	46.00

United States Treasury (Refund)	7.00	
The Insurance Exchange (Refund)	661.00	
Methuen Construction (Special Duty)	253.00	
Public Service Co. (Special Duty)	63.25	
Restitution (Traffic Sign)	79.75	
The Home Insurance Co. (Insurance Claim)	349.50	
Slawsby Insurance (Credit)	1,157.25	
Ambulance (Reimbursement)	33.00	
Rodonis Farm (Special Duty)	166.75	
Fire Call (Reimbursement)	27.00	
Sanders Associates (Engineering Fee)	100.00	
Check Lists (Purchase)	45.00	
St. Paul Fire & Marine Insurance (Claim Set'mt)	350.57	
Warren's Auto Body (Sale 1978 Cruiser)	200.00	
Cost (Debit Memo)	8.60	
Child Care (Reimbursement)	2,816.86	
TOTAL DEPOSITS		<u>3,982,660.65</u>
TOTAL FUNDS		4,071,222.77

SUMMARY YEARLY TOTALS

Balance January 1, 1983	88,562.12
Deposits	3,982,660.65
	4,071,222.77
Expenditures	3,037,395.97
	1,033,826.80
Debit Memo	132.43
	1,033,694.37
Reconciling Items	1,173.55
	1,034,867.92
Investments	985,000.00
	49,867.92
Outstanding Checks	89,424.24
Bank Balance	139,292.16

SUMMARY TOWN BANK ACCOUNTS

Checking Account		49,867.92
Savings Account Amoskeag Savings Bank		1,262.59
Certificates (Investments)		985,000.00
Revenue Sharing		
Deposits	25,114.00	
Withdrawal	24,000.00	
Interest	1,366.94	25,269.82
Civil Defense		
Withdrawal	-0-	
Interest	9.69	179.42
Dog Kennel Fund		
Deposits	50.00	
Withdrawal	4,537.09	
Interest	643.50	7,393.80
Incinerator Project		
Withdrawal	829.00	
Interest	61.76	366.93
Additional Highway Subsidy		
Deposit	5,985.54	
Withdrawal	20,000.00	
Interest	719.99	2,200.77
Fire Station Heating System Fund		
Withdrawal	5,404.22	
Interest	290.59	-0-
Fire Pond Dredging Fund		
Withdrawal	-0-	
Interest	52.59	969.73
Highway Block Grant Aid		
Deposit	22,674.26	
Interest	365.18	23,039.44
Police Cruiser Fund		
Withdrawal	8,319.72	
Interest	268.83	-0-
Amsterdam - Rotterdam Road Fund		
Withdrawal	24,858.49	
Interest	1,271.85	2,076.34
Robyn Avenue Road Fund		
Deposit	15,000.00	
Withdrawal	6,300.00	
Interest	5,534.57	64,879.09
Conservation Fund		
Deposit	13,415.37	
Interest	706.40	
In Transit	447.83	14,569.60
Road Construction Fund		40,000.00
250th Anniversary Celebration Fund		1,000.00
Master Zoning Fund		1,639.51
Subdivision Engineering Fees		2,826.48
Road Performance Bonds		12,513.60
Excavation Performance Bonds		5,229.87
Yield Tax Deposits		3,122.23

FINANCIAL REPORT
Town of Litchfield, N.H.
For The Calendar Year Ended December 31, 1983

ASSETS

CASH:

All Funds in Custody of Treasurer

Checking Account	949.36
Savings Account	1,262.59
Investments	985,000.00
Revenue Sharing Fund	25,269.82
Civil Defense	179.42
Dog Kennel Fund	7,393.80
Incinerator Fund	366.93
Additional Highway Subsidy Fund	2,200.77
Fire Pond Dredging Fund	969.73
Highway Block Grant Aid Fund	23,039.44
Amsterdam/Rotterdam Road Fund	2,076.34
Robyn Avenue Road Fund	64,879.09
Conservation Fund	14,569.60
Road Construction Fund	40,000.00
250th Anniversary Celebration Fund	1,000.00
Master Zoning Fund	1,639.51
Subdivision Engineering Fees	2,826.48
Road Performance Bonds	12,513.60
Excavation Performance Bonds	5,229.87
Yield Tax Deposits	3,122.23
Total	1,194,488.58

In Hands of Officials

Tax Clerk/Tax Collector - Petty Cash Fund	100.00
Tax Clerk/Tax Collector - Funds in Transit	5,624.64
Administrative Assistant - Petty Cash Fund	100.00
Celebration 250 Committee	967.32

Total 6,791.96

TOTAL CASH 1,201,280.54

CAPITAL RESERVE FUNDS:

Snow Plow Fund	6,308.82
Police Cruiser Fund	842.55

TOTAL CAPITAL RESERVE FUNDS 7,151.37

OTHER BILLS DUE:

Welfare Liens	6,741.82
Court Settlement - Edward J. Roy Estate	46,000.00

TOTAL DUE TOWN 52,741.82

UNREDEEMED TAXES:

Levy of 1982	41,028.95
Levy of 1981	<u>4,542.91</u>

TOTAL UNREDEEMED TAXES 45,571.86

UNCOLLECTED TAXES:

Levy of 1983	269,286.77
Levy of 1982	1,440.92
Levy of 1981	<u>1,590.00</u>

TOTAL UNCOLLECTED TAXES 272,317.69

TOTAL ASSETS 1,579,063.28

Fund Balance - December 31, 1982 92,238.84

Fund Balance - December 31, 1983 121,635.47

Change in Financial Condition 29,396.63

LIABILITIES**ACCOUNTS OWED BY THE TOWN:****Bills Outstanding:**

Road Maintenance	3,062.00
Parking Lot Addition	2,225.00
Town Officers Expense	1,902.70
Election & Registration Expenses	150.00
Fire Department	62.00
General Government Buildings	4,919.03
Road Construction	5,450.00
Solid Waste Disposal	19,650.09
Health Department	750.00
Animal Control	2,500.00
Library	<u>845.00</u>

Total 41,515.82

Unexpended Balances of Special Appropriations

Dog Kennel Fund	7,393.80
Fire Pond Dredging Fund	969.73
Conservation Fund	14,569.60
Road Construction Fund	40,000.00
Celebration 250 Fund	1,967.32
Master Zoning Fund	<u>1,639.51</u>

Total 66,539.96

Unexpended Balances of Bond & Note Funds:	
Incinerator Fund	<u>366.93</u>
Total	366.93
Unexpended Revenue Sharing Funds	25,269.82
Unexpended State Highway Subsidy Funds	25,240.21
Performance Guarantee (Bond) Deposits	17,743.47
Due to State:	
Dog License Fees Collected - Not Remitted	355.00
Yield Tax Deposits (Escrow Acc't)	3,122.23
School District Tax Payable	1,154,161.67
Other Liabilities:	
Civil Defense	179.42
Amsterdam - Rotterdam Road Construction	2,076.34
Robyn Avenue Road Construction	64,879.09
Albuquerque Avenue Road Construction	46,000.00
Subdivision Engineering Fees	<u>2,826.48</u>
Total	115,961.33
TOTAL ACCOUNTS OWED BY THE TOWN	1,450,276.44
Capital Reserve Funds:	
Snow Plow Fund	6,308.82
Police Cruiser Fund	<u>842.55</u>
Total	7,151.37
TOTAL LIABILITIES	1,457,427.81
FUND BALANCE-CURRENT SURPLUS	<u>121,635.47</u>
GRAND TOTAL	1,579,063.28

RECEIPTS

FROM LOCAL TAXES:

Property Taxes - 1983	1,886,028.52	
Resident Taxes - 1983	22,990.00	
Resident Taxes - Collected in Advance	20.00	
Yield Taxes - 1983	2,064.95	
Property Taxes & Yield Taxes - Prev. Years	306,895.51	
Resident Taxes - Previous Years	3,000.00	
Interest received on Delinquent Taxes	14,446.02	
Penalties: Resident Taxes	366.00	
Tax Sales Redeemed	<u>77,940.88</u>	
Total Taxes Collected & Remitted		2,313,751.88

INTERGOVERNMENTAL REVENUES

Highway Subsidy	7,576.65	
Reimb. a/c State-Federal Forest Land	374.73	
Other Reimbursements:		
Gas Refund	1,187.25	
Forest Fire Reimbursement	980.01	
Motor Vehicle Fees	<u>11,518.16</u>	
Total		13,685.42
Business Profits Tax	94,174.96	
Revenue Sharing	71,324.01	
Federal Lands	<u>131.00</u>	
Total		187,266.77

LICENSES AND PERMITS

Motor Vehicle Permit Fees	157,562.00	
Dog Licenses	2,632.00	
Business Licenses, Permits and Filing Fees	1,084.00	
Marriage Licenses	360.00	
Bicycle Registrations	3.00	
Cablevision Franchise Fee	5,145.09	
Pistol Permits	188.00	
Building, Sewage, & Well Permits	4,268.00	
Variance Application Fees	200.00	
Subdivision Application Fees	<u>120.00</u>	
Total		171,562.09

CHARGES FOR SERVICES:

Income From Departments	8,543.59	
Special Duty	11,876.25	
Inspector Fees	<u>600.00</u>	
Total		21,019.84

MISCELLANEOUS REVENUES:	
Interest on Deposits	29,046.83
Sale of Town Property	200.00
Insurance Refunds & Claims	2,668.32
Dog Fines & Penalties	743.00
Sale of Tax Deeded Property to Prior Owners (Mason, St. Lawrence, Fragala, Trahan, Falzone)	7,681.43
Other Miscellaneous Revenues:	
Welfare Liens	1,226.54
Reconciling Items	-356.37
Petty Cash Fund	100.00
Restitution - Traffic Signs	79.75
Recycling Proceeds	177.15
Dividend Refund	471.76
Town Clerk Fees & Auto Titles	1,733.00
Overpayments	25.27
Total	<u>3,457.10</u>
Total	43,796.68
OTHER FINANCING SOURCES:	
Revenue Sharing Fund	24,000.00
Other Financing Sources:	
Police Cruiser Fund	8,319.72
Additional Highway Fund	20,000.00
Amsterdam - Rotterdam Road Fund	24,858.49
Incinerator Fund	829.00
Dog Kennel Fund	4,537.09
Fire Station Heating Fund	5,404.22
Master Zoning Fund	2,335.51
Robyn Avenue Fund	6,300.00
Total	<u>72,584.03</u>
Total	96,584.03
NON REVENUE RECEIPTS:	
Proceeds of Tax Anticipation Notes	400,000.00
Investments & Savings	700,711.92
Total Non-Revenue Receipts	1,100,711.92
TOTAL RECEIPTS FROM ALL SOURCES	<u>3,934,693.21</u>
Cash on Hand January 1, 1983	<u>88,562.12</u>
GRAND TOTAL	4,023,255.33

PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salaries	44,053.40	
Town Officers' Expenses	37,898.65	
Election & Registration Expenses	1,192.04	
General Government Buildings	12,684.75	
Planning & Zoning	10,163.50	
Legal Expenses	12,583.62	
Cemeteries	<u>435.00</u>	
Total		119,010.96

PUBLIC SAFETY:

Police Department	102,131.16	
Fire Department	19,661.83	
Building Inspection	<u>3,443.86</u>	
Total		125,236.85

HIGHWAYS, STREET, BRIDGES:

Town Maintenance	76,898.47	
Street Lighting	<u>1,285.83</u>	
Total		78,184.30

SANITATION:

Solid Waste Disposal	<u>18,383.37</u>	
Total		18,383.37

HEALTH:

Health Department	3,086.97	
Animal Control	1,288.52	
Home Health Care	<u>4,500.00</u>	
Total		8,875.49

WELFARE:

General Assistance	8,178.42	
Old Age Assistance	<u>10,421.85</u>	
Total		18,600.27

CULTURE AND RECREATION:

Library	15,428.29	
Parks and Recreation	5,696.59	
Patriotic Purposes	1,183.25	
Conservation Commission	<u>1,355.25</u>	
Total		23,663.38

DEBT SERVICE:

Principal of Long-Term Bond & Notes	36,914.96	
Interest Exp. - Long-Term Bonds & Notes	9,968.22	
Interest Exp. - Tax Anticipation Notes	<u>13,666.67</u>	
Total		60,549.85

CAPITAL OUTLAY:

Land Purchase	24,000.00	
Fire Truck Renovations	15,068.51	
Fire Station Heating System	4,084.30	
Road Rehabilitation & Construction	88,551.45	
Radio, Pager, Shotgun, Revolver - P.D.	1,520.75	
Monitor, Radio & Charger, etc. - F.D.	4,223.00	
Bookshelves & Carpeting - Library	2,679.29	
Parking Lot Addition	3,500.00	
Dog Kennel Construction	4,537.09	
Police Cruiser	8,070.00	
Vinyl Trim - Incinerator	829.00	
Total		157,063.39

MISCELLANEOUS:

FICA, Retirement & Pension Contr.	14,282.73	
Insurance	24,265.50	
Unemployment Compensation	974.77	
Total		39,523.00

UNCLASSIFIED:

Payments on Tax Anticipation Notes	400,000.00	
Taxes Bought by Town	78,929.45	
Discounts, Abatements & Refunds	2,679.74	
Other Unclassified Expenses:		
Petty Cash Funds	200.00	
Investments by		
Treasurer	985,000.00	
Unexpended Appropriations -		
Transfers to		
Special Funds	24,858.49	
Total	1,026,839.51	
Total		1,508,448.70

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payment to State a/c Dog License Fees	329.50	
Payments to State a/c Marriage Licenses	260.00	
Taxes paid to County	140,260.00	
Payments to School District	1,723,916.91	
Total		1,864,766.41
TOTAL PAYMENTS FOR ALL PURPOSES		4,022,305.97
Cash on Hand December 31, 1983		949.36
GRAND TOTAL		4,023,255.33

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1983

Long Term Notes Outstanding:		
Incinerator	155,380.00	
Fire Truck	<u>21,648.16</u>	
Total		177,028.16
Total Long-Term Indebtedness - December 31, 1983		177,028.16

**RECONCILIATION OF OUTSTANDING
LONG-TERM INDEBTEDNESS**

Outstanding Long-Term Debt - December 31, 1982		223,911.34
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid	<u>46,883.18</u>	
Total		<u>46,883.18</u>
Outstanding Long-Term Debt - December 31, 1983		177,028.16

SCHEDULE OF TOWN PROPERTY

As of December, 1983

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	165,000
Furniture and Equipment	20,000
Libraries, Lands and Buildings	155,000
Furniture and Equipment	20,000
Police Department,	
Equipment	35,000
Fire Department, Lands and Buildings	98,000
Equipment	160,000
Highway Department Lands and Buildings	25,000
Equipment	33,000
Parks, Commons and Playgrounds	40,000
Schools, Lands and Buildings, Equipment	2,000,000
All Lands & Buildings Acquired Through Tax Collector's Deeds	
1983 Acquisitions	
Land - Page Road, Lot 004-111	7,500
Land - Route 3A, Lot 023-562	12,700
Land - Route 3A, Lot 023-559	14,500
Land - Route 3A, Lot 023-572	500
1982 Acquisition:	
Land - Robyn Avenue Roadway	1,500
1981 Acquisitions:	
Land - Rotterdam Dr. & Amsterdam Cir.	1,710
Land - Cutler Rd., Parcel A	450
Land - Rotterdam Dr., Lot 5	300
Land - Rotterdam Dr., Lot 6	300
Land - Amsterdam Cir., Lot 7	300
Land - Amsterdam Cir., Lot 8	300
Land - Amsterdam Cir., Lot 9	300
Land - Rotterdam Dr., Lot 11	300
Land - Amsterdam Cir., Lot 13	300
Land - Amsterdam Cir., Lot 14	300
Land - Amsterdam Cir., Lot 15	300
Land - Amsterdam Cir., Lot 16-17	500
Land - Rotterdam Dr., Lot 25	300
Land - Hillcrest Rd., Lot 017-BL119	1,260
Total	43,620
All Other Property and Equipment	
Dog Kennel	10,000
Incinerator Facility, Lands & Bldg.	300,000
TOTAL	3,104,620

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1983

Title of Appropriation	Appropriations	Expenditures	Unexpended Balances	Deficits
Town Officers Salary	\$ 44,294.00	\$ 44,053.40	240.60	
Town Officers Expenses	38,766.00	34,204.20	4,561.80	
Town Clerk/Tax Collector Expenses	5,100.00	4,820.76	279.24	
Treasurer's Expenses	575.00	481.49	93.51	
Budget Committee Expenses	525.00	294.90	230.10	
Election and Registration Expenses	1,670.00	1,342.04	327.96	
Cemeteries	435.00	435.00		
General Government Buildings	15,425.00	17,254.28		1,829.28
Planning Board	10,060.00	7,887.17	2,172.83	
Zoning Board of Adjustment	863.00	566.33	296.67	
Legal Expenses	18,000.00	12,583.62	5,416.38	
Dog Damage	150.00	-	150.00	
Police Department	94,286.00	94,131.84	154.16	
Fire Department	25,493.00	23,946.83	1,546.17	
Civil Defense	75.00	-	75.00	
Building Department	3,475.00	3,343.86	131.14	
Town Roads Maintenance	95,775.00	71,089.78	24,685.22	
Town Road Aid	600.00	-	600.00	
Road Construction	45,000.00	68,673.65		23,673.65
Blister Rust & Care of Trees	1.00	-	1.00	
Street Lighting	1,500.00	1,285.83	214.17	
Solid Waste Disposal	19,221.00	37,458.46		18,237.46
Health Department	2,785.00	2,956.97		171.97
Animal Control	4,175.00	3,788.52	386.48	
Vital Statistics	400.00	-	400.00	
Home Health Care	4,500.00	4,500.00		
General Assistance	7,000.00	4,989.83	2,010.17	
Old Age Assistance	12,000.00	9,218.60	2,781.40	
Library	18,622.00	17,729.58	892.42	
Parks and Recreation	9,525.00	5,696.59	3,828.41	

Patriotic Purposes	1,200.00	1,183.25	16.75
Conservation Commission	1,274.00	1,274.00	
Principal of Long-Term Notes	36,915.00	36,914.96	.04
Interest Expense — Long Term Notes	9,969.00	9,968.22	.78
Interest Expense — Tax Anticipation Notes	12,000.00	13,666.67	1,666.67
Municipal and District Court Expenses	25.00	-0-	25.00
FICA, Retirement & Pension Contributions	15,531.00	14,282.73	1,248.27
Insurance	24,000.00	23,454.50	545.50
Unemployment Compensation	1,025.00	974.77	50.23
Land Purchase	24,000.00	24,000.00	
Contingency Fund	2,400.00	-0-	2,400.00
Fire Tanker Renovations	15,000.00	15,068.51	68.51
	\$623,635.00	\$613,521.14	\$55,761.40
			-45,647.54
			<u>\$ 10,113.86</u>
Net Surplus of Appropriations			\$45,647.54

TOWN OFFICERS SALARIES

1983 Appropriation		
Stephen N. Robinson, Selectman	840.00	
M. Patricia Jewett, Selectman	840.00	
James E. O'Brien, Selectman	840.00	
Diane L. Jerry, Town Clerk - Tax Collector	10,491.00	
Rosalyn Calawa, Treasurer	1,250.00	
Roland E. Bergeron, Road Agent	200.00	
Thomas Levesque, Sr. Fire Chief	200.00	
Roland E. Bergeron, Building Inspector	8,000.00	
Roland E. Bergeron, Health Officer	800.00	
Beulah Bean, Town Trustee	50.00	
David Campbell, Town Trustee	50.00	
Mary Nicholas, Town Trustee	50.00	
Margaret Kampe, Checklist Supervisor	150.00	
Carolyn Leary, Checklist Supervisor	150.00	
Victoria Thomas, Checklist Supervisor	150.00	
John D. Simmons, Chief of Police	19,992.40	
Total Expended		44,053.40
Unexpended		\$ 240.60

TOWN OFFICERS EXPENSES

1983 Appropriation		
WAGES:		
Cecile Durocher, Administrative Assistant	16,653.00	
Joan McKibben, Secretary - Clerk	824.51	
Auditors	711.88	
		18,189.39
		\$ 38,766.00

OPERATING EXPENSES:

Selectmen's Expenses	900.00	
Administrative Assistant's Expenses	298.30	
Auditor's Expenses	42.60	
Town Trustees Expenses	15.00	
Dues & Subscriptions	1,113.60	
Flowers	58.45	
Equipment Repairs	597.30	
Registry Fees & Copies	318.50	
Stamps & Envelopes	708.32	
Office Supplies	317.73	
Notices	312.77	
Printing	79.41	
Liability	402.70	5,164.68

CONTRACTED SERVICES:

Health Insurance	710.16	
Liability - Tax Map Update	1,500.00	
Town Report	4,335.00	
Computer Service	394.77	
Assessing	3,332.00	
Recording Secretary	15.00	10,286.93

PROGRAMS/PROJECTS:

Seminars	46.00	
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UTILITIES:

Telephone	517.20	
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Total Expended

Unexpended

34,204.20

\$ 4,561.80

TOWN CLERK - TAX COLLECTOR EXPENSES

1983 Appropriation		\$ 5,100.00
WAGES:		
Deputy Clerk		2,108.28
OPERATING EXPENSES:		
Registry Recording Fees	153.00	
Repairs to Equipment	68.00	
Registered Mail	143.44	
Stamped Envelopes	554.96	
Copies Selectmen's Office	23.52	
Office Supplies	172.77	
Dog Tags & License Forms	201.35	
Dues	27.00	1,344.04
CONTRACTED SERVICES:		
Cash Register Service Contract	211.00	
Computer Service	431.10	642.10
PROGRAMS/PROJECTS:		
Convention & Workshops		227.79
UTILITIES:		
Telephone		498.55
Total Expended		<u>4,820.76</u>
Unexpended		279.24
		\$ 575.00
		<u>481.49</u>
		\$ 93.51

TREASURER EXPENSES

1983 Appropriation		
OPERATING EXPENSES:		
Postage	227.70	
Mileage	200.00	
Office Supplies	53.79	
Total Expended		<u>481.49</u>
Unexpended		\$ 93.51

BUDGET COMMITTEE

1983 Appropriation		\$ 525.00
WAGES:		
Recording Secretary	211.18	
OPERATING EXPENSES:		
Office Supplies		
Notices	2.68	
Copies Selectmen's Office	12.30	
Awards	21.84	
Postage	30.50	
	1.40	
CONTRACTED SERVICES:		
Secretarial Services	15.00	
Total Expended		294.90
Unexpended		230.10

ELECTION & REGISTRATION EXPENSES

1983 Appropriation		\$ 1,670.00
WAGES:		
Moderator & Ballot Clerks	445.32	
OPERATING EXPENSES:		
Supplies	7.80	
Ballots	404.00	
Chair Rental	135.00	
CONTRACTED SERVICES:		
Computer Service	199.92	
NEW EQUIPMENT:		
Liability - File Cabinets	150.00	
Total Expended		1,342.04
Unexpended		\$ 327.96

CEMETERIES

1983 Appropriation			
Pincrest Cemetery Association		200.00	\$ 435.00
Hillcrest Cemetery Association		200.00	
Litchfield Community Church		35.00	
Total Expended			\$ 435.00

GENERAL GOVERNMENT BUILDINGS

1983 Appropriation			\$ 15,425.00
WAGES:			
Custodian			1,182.50

OPERATING EXPENSES:

Fire Alarm Maintenance & Repairs	735.23		
Less Insurance Claim	-349.50	385.73	
Town Hall:			
Maintenance Supplies	255.88		
Emergency Lights & Batteries	298.50		
Light Fixture Repairs	39.98		
Ramp & Stairway	2,362.50		
Liabilities - Service Entry	15.00		
- Storage	465.00	3,436.86	

Police Headquarters:

Electrical Improvements	640.17		
Ceiling Tiles	59.20		
Liability - Door Repairs	130.80	830.17	

Fire Station:

Relocate Pole	78.75		
Stairway	500.00		

Emergency Lights	175.00		
Siding	480.00		
Liability - Electrical Improvements	400.00		
- Service Entry	15.00		
Chemicals - Filtration System	41.82	1,690.57	
Incinerator Building:			
Gate	400.00		
30 Amp Line	186.98		
Liability - Electrical Improvements			7,090.31
Storage Area	160.00	746.98	
CONTRACTED SERVICES:			
Lease Lines - Alarm System		940.67	
Mowing		150.00	1,090.67
CONSUMABLES:			
Fire Station: Liability - Fuel Oil			2,792.13
NEW EQUIPMENT:			
Liability - Storage Cabinets			941.10
UTILITIES:			
Town Hall:			
Electricity - Lights	1,040.17		
- Heat	1,824.38	2,864.55	
Fire Station:			
Electricity - Lights		1,293.02	4,157.57
Total Expended			<u>17,254.28</u>
Deficit			\$ 1,829.28
1983 Appropriation			\$ 10,060.00

PLANNING BOARD

OPERATING EXPENSES:

Dues	1,444.00	
Office Supplies	243.95	
Certified Mailings & Postage	569.19	
Notices	702.03	
Recording Fees	240.40	
Less Prepayments	<u>-206.00</u>	2,993.57

CONTRACTED SERVICES:

Engineer Fees	4,831.00	
Less Prepayments	<u>-1,504.00</u>	3,327.00
Secretarial Services	398.60	
Water Study	451.00	
Zoning & Capital Improvement Plan	696.00	4,872.60

PROGRAMS/PROJECTS:

Seminars	21.00	
Total Expended	<u>21.00</u>	7,887.17
Unexpended		<u>\$ 2,172.83</u>

ZONING BOARD OF ADJUSTMENT

1983 Appropriation		\$ 863.00
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OPERATING EXPENSES:

Notices	159.90	
Certified Mailings & Envelopes	224.17	
Supplies	<u>7.26</u>	391.33

CONTRACTED SERVICES:

Secretarial Services	175.00	
Total Expended	<u>175.00</u>	566.33
Unexpended		<u>\$ 296.67</u>

LEGAL EXPENSES

1983 Appropriation		\$18,000.00
Bossie, Kelly & Hodes, P.A. Retainer	7,999.92	
Title Research - Tax Sales Litigation	550.00	
	4,033.70	
Total Expended	<u>12,583.62</u>	
Unexpended	\$ 5,416.38	

DOG DAMAGE

\$ 150.00
\$ 150.00

POLICE DEPARTMENT

\$ 94,286.00

1983 Appropriation		
WAGES:		
Secretary - Dispatcher	10,696.09	
Full Time Officers	30,384.58	
Part Time Officers	21,371.00	
Recording Secretary	<u>15.00</u>	
	62,466.67	

OPERATING EXPENSES:

Micro-fiche	150.00
Dues & Subscriptions	355.45
Office Supplies	930.57
Radio Repairs	211.30
Postage	200.40
Uniforms & Accessories	1,446.19
Uniform Maintenance	397.40
Weapon Cleaning Supplies	3.69

Flares		78.00
Firing Range Supplies		58.31
Cruiser Maintenance	5,793.80	
Less Insurance Claim	<u>-350.57</u>	
		5,443.23
Ammunition		62.92
Radar Maintenance		70.23
Portable Antennas		61.06
Fire Extinguisher Refills		26.50
Photography Supplies		103.08
Keys		26.29
Insurance		5,210.16
Barrier Tape		30.00
Prisoner Meal		2.14
First Aid Supplies		6.00
Photography Developing		40.22
Oxygen Refills		19.90
Copies Selectmen's Office		172.96
Evidence Tape, Bags, etc.		128.70
Instructional Books		5.00
Batteries		132.54
Cleaning Supplies		22.94
		<u>15,395.18</u>
CONTRACTED SERVICES:		
Communications Maintenance		1,300.20
Secretarial Services		155.00
		<u>1,455.20</u>
CONSUMABLES:		
Gasoline		8,076.21
NEW EQUIPMENT:		
Pager		233.00
Portable Radio		906.75

Charges	80.00	
System 90 Switch Module	377.00	
Door Openers	13.00	
Range Stands	28.89	
Measuring Tapes	22.38	
Tool Box & Accessories	31.43	
Brooms	4.99	
Car Vac	31.99	
Evidence Gathering Equipment	35.00	
Deadbolt & Electric Strike	177.60	
Ammo Cans	18.90	
Porelon Pad	17.00	
CC-2 Brackets	19.39	
Shotgun & Revolver	381.00	
Flashlite	5.00	
PR24 Prosecutor	22.00	2,405.32
PROGRAMS/PROJECTS:		
Conferences	350.00	
Training	386.13	
Public Relations	24.00	760.13
UTILITIES:		
Telephone		3,573.13
Total Expended		94,131.84
Unexpended		\$ 154.16
1983 Appropriation		\$ 25,493.00
WAGES:		
Firemen		7,550.20

FIRE DEPARTMENT

OPERATING EXPENSES:

Fire Chief's Expenses	385.00
Mileage	161.80
Dues & Periodicals	171.24
Office Supplies	31.20
Postage	20.91
Truck Maintenance & Repairs	2,974.60
Photography	18.88
Radio Repairs	587.91
Tires	383.40
Medical Supplies	187.25
Liability	62.00
Foam Supplies	249.25
Repairs to Equipment	261.30
Air Tank Refills	433.27
Building Maintenance Supplies	100.90
Minor Apparatus & Tools	137.19
Provisions	16.00
	<u>112.21</u>
	6,045.06

CONTRACTED SERVICES:

Dispatching Services	450.00
Equipment Hire	193.60
	<u>643.60</u>

CONSUMABLES:

Gasoline	1,311.13
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NEW EQUIPMENT:

Monitor & Truck Mount Fixture	1,450.00
Radio Charger	168.50
Portable Radio	450.50
Buoys	60.00

Light Mounting Brackets	24.00
Shoulder Straps	81.80
Volt Charger	355.00
Handlights	580.00
Nozzle	430.00
Helmets	270.00
Spare Tanks	586.00
Wheel Chocks	144.22
Strainer	350.00
Pump	863.00
Flashlights	197.90
Boots	390.00
Drill	87.81
	<hr/>
	6,488.73

PROGRAMS/PROJECTS:

Training	701.34
	<hr/>
	1,206.77

Total Expended	23,946.83
Unexpended	\$ 1,546.17

CIVIL DEFENSE

1983 Appropriation	\$ 75.00
Unexpended	\$ 75.00

BUILDING DEPARTMENT

OPERATING EXPENSES:

Mileage & Tolls	114.60
Maintenance Town Vehicle	862.69
Postage	90.62
	<hr/>
	\$ 3,475.00

Office Supplies	178.78	
Drawings/Blueprints	20.97	
Code Materials	186.39	
Films, Bulbs & Prints	52.27	
Printing	195.00	
Dues, Licenses, & Subscriptions	270.00	
Gasoline	783.05	
Radio Installation	<u>56.00</u>	2,810.37
CONTRACTED SERVICES:		
Consultant Engineer	100.00	
Less Reimbursement	-100.00	
PROGRAMS/PROJECTS:		
Seminars & Conferences		137.90
UTILITIES:		
Telephone		<u>395.59</u>
Total Expended		<u>3,343.86</u>
Unexpended		\$ 131.14

TOWN ROAD MAINTENANCE

1983 Appropriation	\$ 95,775.00
WAGES:	
OPERATING EXPENSES:	
Postage	1.55
Mileage & Tolls	10.50
Salt	16,427.06
Sand & Gravel	1,811.16
Asphalt & Cold Patch	626.63
Plow & Spreader Repairs Including Mounting	9,629.21
	<u>3,540.75</u>

Office Supplies	15.85
Vehicle Repairs	935.82
Cement, Bolts, Nuts, etc.	393.52
Grates & Frames	259.41
Plan Reproductions	20.85
Traffic & Street Signs & Posts	2,673.61
Dues	5.00
Radio Installation	56.90
Liability - Electrical Improvements	
Storage Area	
Gate Storage Area	1,045.00
	<u>725.00</u>
	34,637.07

CONTRACTED SERVICES:

Equipment Hire	25,387.10
Paving & Striping Parking Lot	1,225.10
Pavement Markings	2,518.31
Corning Road Park - Drainage Pipe	1,644.00
	<u>30,774.41</u>

CONSUMABLES:

Gasoline	1,348.56
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NEW EQUIPMENT:

Signs & Delineators	225.40
Pole Pruners	66.55
Clipper	15.75
Saw	8.10
Lantern	26.96
Tire Pump	10.98
	<u>353.74</u>

PROGRAMS/PROJECTS:

Seminars	43.00
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UTILITIES:

Telephone	245.63	
Electricity	146.62	392.25
Total Expended		
Unexpended		71,089.78

	\$ 24,685.22
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TOWN ROAD AID

1983 Appropriation		\$ 600.00
Unexpended		\$ 600.00

ROAD CONSTRUCTION

1983 Appropriation		\$ 45,000.00
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Page Road Resurfacing Project:

Wages - Inspections	164.25	
Tree Removal	341.44	
Tree Trimming	300.00	

Bid Contract Price - Lane Construction Corp.	67,933.86	
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Less: State Town Road Aid	-13,440.90	
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1982 Liability	-35,925.00	19,373.65
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Albuquerque Avenue Project:

Engineering Fees - Paul A. Marchionda	3,850.00	
Liability - Paul A. Marchionda	5,450.00	

Road Construction Fund		40,000.00
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Total Expended		68,673.65
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Deficit		\$ 23,673.65
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BLISTER, RUST & CARE OF TREES

1983 Appropriation		\$ 1.00
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Unexpended		\$ 1.00
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STREET LIGHTING

1983 Appropriation		\$ 1,500.00
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Public Service Company		1,285.83
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Unexpended		\$ 214.17
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SOLID WASTE DISPOSAL

1983 Appropriation			\$ 19,221.00
WAGES:			
Operator	5,275.56		
Assistant Operator	4,123.50	9,399.06	
OPERATING EXPENSES:			
Bulldozing, Gravel & Fill	2,877.50		
Supplies	86.00		
Facility Maintenance	1,294.00		
Equipment Maintenance	1,323.15		
Air Resources Permit Fee	100.00		
Printing	98.00	5,778.65	
CONTRACTED SERVICES:			
Liability - Ash Disposal Plan		19,150.00	
CONSUMABLES:			
Fuel Oil		1,578.41	
UTILITIES:			
Electricity	782.76		
Liability	500.09		
Telephone		269.49	
Total Expended			<u>37,458.46</u>
Deficit			\$ 18,237.46

HEALTH DEPARTMENT

1983 Appropriation			\$ 2,785.00
OPERATING EXPENSES:			
Vehicle Maintenance	197.83		
Dues	10.00		
Radio Installation	56.00		
Postage	21.72		
Office Supplies	24.12		

Water Analysis	5.69	
Films & Developing	100.23	
Printing	32.84	448.23
CONTRACTED SERVICES:		
Nashua Community Council	500.00	
Ambulance Service	445.00	
Consultant Fees	72.00	
Liability	750.00	1,767.00
CONSUMABLES:		
Gasoline		261.02
PROGRAMS/PROJECTS:		
Seminars & Conference		171.54
UTILITIES:		
Telephone		309.18
Total Expended		<u>2,956.97</u>
Deficit		171.97
1983 Appropriation		\$ 4,175.00
WAGES:		
Dog Officers		688.02
OPERATING EXPENSES:		
Mileage	363.64	
Office Supplies	.40	
Notice	91.96	456.00
CONTRACTED SERVICES:		
Nashua Humane Society	144.50	
Liability - Elect. Serv. & Heat at Dog Kennel	2,500.00	2,644.50
Total Expended		<u>3,788.52</u>
Unexpended		\$ 386.48

VITAL STATISTICS

1983 Appropriation \$ 400.00
 Unexpended \$ 400.00

HOME HEALTH CARE

1983 Appropriation \$ 4,500.00
 Merrimack Home Health Care Association \$ 4,500.00

GENERAL ASSISTANCE

1983 Appropriation \$ 7,000.00

1983 Appropriation 345.00
 Housing -345.00
 Less Reimbursement Town of Hudson 247.31
 Utilities 2,847.52
 Board and Care of Minor Children 1,540.00
 Less Reimbursement Parents 230.00
 Supplemental Care 125.00
 Medical
 Legal Fees - Minor's Attorney
 Total Expended 4,989.83
 Unexpended \$ 2,010.17

OLD AGE ASSISTANCE

1983 Appropriation \$ 12,000.00
 Treasurer, State of N.H. 9,218.60
 Unexpended \$ 2,781.40

LIBRARY

1983 Appropriation \$ 18,622.00

WAGES:
 Librarian 5,382.20
 Assistant Librarian 1,976.50
 Custodian 1,022.00
 Total 8,380.00

OPERATING EXPENSES:

Equipment Maintenance 205.53
 Library Supplies 303.59

Janitor Supplies	71.04	
Mileage	93.73	673.89
CONSUMABLES:		
Heating Oil		1,410.01
NEW EQUIPMENT:		
Books & Media	3,758.42	
Bookshelves	901.29	
Carpeting	555.00	
Liability - Shades	845.00	6,059.71
PROGRAMS/PROJECTS:		
Story Hour		72.73
UTILITIES:		
Telephone	222.79	
Electricity	909.75	1,132.54
Total Expended		<u>17,729.58</u>
Unexpended		\$ 892.42

PARKS & RECREATION

\$ 9,525.00

**1983 Appropriation
OPERATING EXPENSES:**

Postage	2.20	
Signs	213.50	
Trash Bags	8.58	224.28

CONTRACTED SERVICES:

Mowing & Trash Pickup

PROGRAMS/PROJECTS:

Babe Ruth League	464.50	
Softball Jr.-Sr.	1,037.50	
Softball 18 & Under	709.85	
Softball Adult	288.15	
Soccer Spring/Fall	401.50	
Little League	176.50	710.00

Youth Basketball	185.11	
Summer Recreation Program	1,499.20	4,762.31
Total Expended		<u>5,696.59</u>
Unexpended		<u>\$ 3,828.41</u>
PATRIOTIC PURPOSES		
1983 Appropriation		\$ 1,200.00
Flags	77.84	
Wreaths	42.00	
Plants & Flowers	63.41	
250th Anniversary Celebration Fund	1,000.00	
Total Expended		<u>1,183.25</u>
Unexpended		<u>\$ 16.75</u>
CONSERVATION COMMISSION		
1983 Appropriation		\$1,274.00
OPERATING EXPENSES:		
Dues	108.00	
Office Supplies	11.04	119.04
CONTRACTED SERVICES:		
Sanctuary Lease	1.00	
Title Search	145.00	146.00
PROGRAMS/PROJECTS:		
Cleanup Day	10.75	
Youth Fishing Day	342.13	
Less Donations	-81.25	
Conservation Camp	260.88	
Annual Meeting	210.00	
Hearings	70.20	
Conservation Fund	9.30	561.13
Total Expended		<u>447.83</u>
		<u>\$ 1,274.00</u>

PRINCIPAL - LONG TERM NOTES

1983 Appropriation			\$ 36,915.00
Fire Truck Loan	9,714.96		
Incinerator Loan	<u>27,200.00</u>		
Total Expended		36,914.96	
Unexpended		\$.04	

INTEREST EXPENSE - LONG TERM NOTES

1983 Appropriation			\$ 9,969.00
Fire Truck Loan	2,216.22		
Incinerator Loan	<u>7,752.00</u>		
Total Expended		9,968.22	
Unexpended		\$.78	

INTEREST EXPENSE - TAX ANTICIPATION NOTES

1983 Appropriation			\$ 12,000.00
Amoskeag National Bank	13,666.67		
Deficit		\$ 1,666.67	

MUNICIPAL AND DISTRICT COURT EXPENSES

1983 Appropriation			\$ 25.00
Unexpended			\$ 25.00

FICA, RETIREMENT & PENSION CONTRIBUTIONS

1983 Appropriation			\$ 15,531.00
Social Security:			
Administrative Costs	19.51		
Town Share	<u>6,531.07</u>	6,550.58	

N.H. Retirement Systems:

Town Share - Full Time Police Officers	7,286.46		
Town Share - Administrative Assistant	<u>445.69</u>	7,732.15	
Total Expended		14,282.73	
Unexpended		\$ 1,248.27	

INSURANCE

1983 Appropriation			\$ 24,000.00
Surety Bonds	515.50		
Property Floater	93.00		
Buildings & Contents		7,440.00	
Less Premium Credit		-661.00	
Workmen's Compensation	6,779.00		
Umbrella Coverage	7,887.00		
Police Professional Liability	969.00		
Less Premium Credit		1,947.00	
Public Officials		-150.00	
Town Vehicles	1,797.00		
Total Expended	816.00		
Unexpended	4,598.00		
			<u>23,454.50</u>
			\$ 545.50

UNEMPLOYMENT COMPENSATION

1983 Appropriation	\$ 1,025.00		
N.H. Municipal Unemployment Compensation Fund	974.77		
Unexpended			\$ 50.23

WARRANT ARTICLE 3 - LAND PURCHASE

1983 Appropriation	\$24,000.00		
Lois Roy Dickerman - Lots 92 and 93 Grouse Lane	\$24,000.00		

WARRANT ARTICLE 4 - CONTINGENCY FUND

1983 Appropriation	\$ 2,400.00		
Unexpended	\$ 2,400.00		

WARRANT ARTICLE 12 - FIRE TRUCK RENOVATIONS

1983 Appropriation		149.01	
Bid Notices		13,930.00	
Bid Price - Valley Transportation, Inc.		300.00	
Ladder		689.50	
Radio			
Total Expended			<u>15,068.51</u>
Deficit			\$ 68.51

1982 LIABILITIES

Road Maintenance:	
Engineering Fees	6,048.00
Road Construction:	
The Lane Construction Corp.	35,925.00
Solid Waste Disposal:	
Equipment Maintenance	575.00
Old Age Assistance:	
Treasurer, State of N.H.	1,203.25
Library:	
Dean's Carpets	1,223.00
Parking Lot Addition:	
Marcou Construction Co.	3,500.00
Ground Water Study:	
Normandeau Associates	400.00
Total 1982 Liabilities	<u>\$ 48,874.25</u>

PAYMENTS TO SCHOOL DISTRICT

\$ 1,028,316.91

1,849,761.67
-695,600.00

\$ 1,154,161.67

COUNTY TAX

\$ 140,260.00

PAYMENTS TO STATE

Hillborough County Treasurer	
N.H. State Treasurer	260.00
Marriage License Fees	329.50
Dog License Fees	<u> </u>
Total Payments	\$ 589.50

TAXES BOUGHT BY TOWN

Diane L. Jerry, Tax Collector

\$ 78,929.45

DISCOUNTS, ABATEMENTS & REFUNDS

Refund - Overpayment Property Taxes	694.38
Refund - Overpayment Property Tax Interest	135.47
Refund - Resident Tax & Penalty Overpaym't	94.00
Refund - Property Tax Costs Overpayments	9.75
Refund - Property Inventory Penalty	10.00
Refund - Motor Vehicle Registrations	181.00
Refund - U.C.C. Filing Fees	6.00
Refund - U.C.C. Research Fee	5.00
Refund - Escrow Account	88.50
Property Tax Abatements	866.78
Replacement Checks	588.86
Total Payments	

\$ 2,679.74

PAYMENTS ON TEMPORARY LOANS

Amoskeag National Bank & Trust Co.

\$ 400,000.00

PETTY CASH FUND ACCOUNTS

Town Clerk - Tax Collector

Receipts from General Fund

Cash on Hand 12/31/83

Administrative Assistant

Receipt from General Fund

Disbursements:

Town Clerk - Tax Collector - Postage

General Government Buildings - Supplies

Planning Board - Certif'd Mailings & Postage

Zoning Board of Adjustment - Cert. Mailings

Police Department - Stamps

7.71

2.99

480.55

45.02

40.00

\$ 100.00

\$ 100.00

\$ 676.27

Total Departmental Charges
 Cash on Hand 12/31/83

576.27
 \$ 100.00

SPECIAL POLICE DUTY

Receipts:
 Litchfield Drive-In Theater 10,426.00
 New England Telephone 758.75
 Methuen Construction 253.00
 Litchfield Fire Fighters Ass'n 46.00
 Public Service Company 63.25
 V.F.W. Post #978 55.00
 Rodonis Farm 166.75
 Booster Club 57.50
 Litchfield Little League 50.00

\$ 11,876.25
9,169.50
 \$ 2,706.75

Town Retainer for Employee Benefits & Administrative Costs

INSPECTOR FEES

Receipts:
 Town of Derry
 Payment - Roland E. Bergeron
 Town Retainer for Employee Benefits & Administrator Costs

\$ 600.00
 480.00
 \$ 120.00

MASTER ZONING FUND

In Hands of Town Trustees - December 31, 1982
 Interest Earned
 Total Funds Available
 Withdrawals:
 Zoning and Capital Improvement Plan - Warrant Article 15
 Balance Transferred to Town Treasurer & Fund Established

\$ 2,235.22
100.29
 \$ 2,335.51

696.00
 \$ 1,639.51

INCINERATOR FUND

Balance - December 31, 1982	\$ 1,134.17
Interest Earned	<u>61.76</u>
Total Funds Available	\$ 1,195.93
Withdrawal:	
Vinyl Trim - Storage Addition	829.00
Balance - December 31, 1983	<u>\$ 366.93</u>

DOG KENNEL FUND

Balance - December 31, 1982	\$ 11,237.39
Interest Earned	643.50
Donation	50.00
Total Funds Available	\$ 11,930.89
Withdrawals:	
Building Materials & Labor	4,537.09
Balance - December 31, 1983	<u>\$ 7,393.80</u>

ADDITIONAL HIGHWAY SUBSIDY FUND

Balance - December 31, 1982	\$ 15,495.24
Receipts - N.H. State Treasurer	5,985.54
Interest Earned	<u>719.99</u>
Total Funds Available	\$ 22,200.77
Withdrawal:	
Page Road Project	20,000.00
Balance - December 31, 1983	<u>\$ 2,200.77</u>

ROBYN AVENUE FUND

Balance - December 31, 1982	\$ 50,644.52
Settlement - Arcadian Homes, Inc.	15,000.00
Interest Earned	<u>5,534.57</u>
Total Funds Available	\$ 71,179.09

Withdrawal:
 Engineering Fees
 Balance - December 31, 1983

6,300.00
 \$ 64,879.09

AMSTERDAM/ROTTERDAM ROAD FUND

Balance - December 31, 1982
 Interest Earned
 Bid Spec Fees
 Total Funds Available

\$ 25,662.98
 1,271.85
50.00
 26,984.83

Withdrawals:

Plans & Specifications
 Bid Notices
 Tate Brothers Paving Co.
 Merrimack Engineering Service
 Don Wheeler Construction, Inc.
 Total Withdrawals

23.66
 65.28
 4,000.00
 2,300.00
18,519.55

Balance - December 31, 1983
 Due Tate Brothers Paving Co.
 Due Don Wheeler Construction, Inc.
 Total Due

24,908.49
 2,076.34
 900.00
771.65

Available Funds - January 1, 1984

1,671.65
 404.69

FIRE STATION HEATING SYSTEM FUND

Balance - December 31, 1982
 Interest Earned
 Total Funds Available

\$ 5,113.63
 290.59
5,404.22

Withdrawals:

William Grigas
 Return to General Fund
 Total Withdrawals

4,084.30
1,319.92
 5,404.22

POLICE CRUISER FUND

Balance - December 31, 1982		\$ 8,050.89
Interest Earned		<u>268.83</u>
Total Funds Available		8,319.72
Withdrawals:		
Ken Carpenter Ford	8,070.00	
Return to General Fund	<u>249.72</u>	
Total Withdrawals		8,319.72

REVENUE SHARING FUND

Balance - December 31, 1982		\$ 22,788.88
Entitlement Payments		25,114.00
Interest Earned		<u>1,366.94</u>
Total Funds Available		49,269.82
Withdrawal:		
Land Purchase - Warrant Article 3		<u>24,000.00</u>
Balance - December 31, 1983		\$ 25,269.82

REPORT OF THE TRUST FUNDS OF THE TOWN OF LITCHFIELD ON DECEMBER 31, 1983

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Prin. Balance Beg. of Year	Prin. Gains/Losses	Prin. Balance End Year	Income During Year	Income Expended During Year	Income Balance End Year
	Various Cemetery Funds	Cemetery Lot Care	Cert's of Deposit	8,443.28	-0-	8,443.28	2,665.66	144.08	9,983.00
LIBRARY TRUST FUNDS									
1922	Aaron Cutler Memorial Fund	Maint. of Library	Stocks & Bonds & Sav. Acc't	28,154.38	(1,214.88)	26,939.50	3,011.96	2,000.00	3,461.04
1946	Selah Bixby	Library Use	Savings Account	111.68		111.68	18.10		215.02
1947	John Kennard	Library Book Fund	Savings Account	546.77		546.77	568.75	250.00	365.81
1968	Robert Chase	Library Use	Savings Account	179.82		179.82	96.70		1,550.93
1973	Chase-Cutler Common Fund	Maintain Library	Stocks & Savings Acc't	3,525.00	(300.00)	3,225.00	1,475.45		1,989.46
1977	Cutler Library Inv. Acc't	Income for Library	Cert. of Deposit	8,781.06		8,781.06	1,539.79		2,628.71
1980	Charles Zylonis Mem. Fund	Lib. Use Cem.	Flowers/Main	25,138.39		25,138.39			9,768.90
1980	Charles Zylonis Mem. Fund	Income Account	Savings Account				7,557.27		
TOTAL LIBRARY FUNDS				66,437.10	(1,514.88)	64,922.22	7,439.25	2,250.00	19,979.87
CAPITAL RESERVE FUNDS									
1969	Snow Plow Fund	Pur. Snow Plow Expenses	Savings Account	4,038.60		4,038.60	1,928.08	342.14	2,270.22
1970	*Master Zoning Plan Fund	Conservation Fund	Savings Account	706.62	(706.62)	706.62	1,528.60	100.29	1,628.89
1971	*Town Conservation Fund	Conservation Fund	Savings Account	9,500.00	(9,500.00)	9,500.00	3,571.44	343.93	3,915.37
1973	Police Cruiser	Pur. Police Cruiser	Savings Account				796.83	45.72	842.55
TOTAL CAPITAL RESERVE FUNDS				14,245.22	(10,206.62)	4,038.60	7,824.95	832.08	5,544.26
TOTALS				89,125.60	(11,721.50)	77,404.10	30,076.99	10,936.99	7,938.34

*These two funds turned over to Town Treasurer.

VALUE OF STOCKS IN BANK EAST VAULT

AARON CUTLER AND CHASE-CUTLER LIBRARY FUNDS

December 30, 1983

No. of Shares	Title	Income 1983	Value
354	AT&T Common	\$1,934.55	\$21,771.00
17	AT&T Pref. 4.00	51.00	850.00
100	AT&T Pref. 3.64	364.00	3,225.00
(\$400)	AT&T Deb. (8.75%)	35.00	299.00
32	AMSTAR Pref.	21.76	244.00
(\$800)	AMSTAR Deb. (5.5%)	42.40	498.00
85	Public Service Co. of N.H.	180.20	977.50
200	Public Service Co. of N.H.	424.00	<u>2,300.00</u>
		\$3,052.91	\$30,164.50

This is to certify that the information contained in this report is complete and accurate to the best of our knowledge and belief.

Beulah R. Bean
David A. Campbell
Mary M. Nicholas

Trustees
Town Trust Funds

TOWN AUDITOR'S REPORT

We have examined the vouchers, bank statements, cash books and other ledgers of the Town of Litchfield. We have performed such tests of the records as we deemed necessary and find them, to the best of our knowledge, to be in order.

All revenues, expenditures, town officers bonds and the Revenue Sharing Funds were examined by us and found to be in order except as noted in subsequent paragraphs of this report.

We examined a random selection of expenditures and found them to contain the appropriate authorized signatures, said expenditures being supported by invoices, payrolls or other acceptable documentation.

We, as the Town Auditors, make the following recommendations:

1. That the Town Treasurer keep the books open until funds are received from all departments, but no later than January 10th as is now stated by law;
2. That the Town Treasurer should establish and maintain a separate Note Register;
3. That the Town Trustees adjust the twenty Cemetery Trust Accounts, Nos. 27 through 46, to reflect an allocation shortfall of \$22.82 for the Pinecrest Cemetery trusts and \$5.95 for the Hillcrest Cemetery trusts, and we suggest that for the future the Trustees adopt a ratio-allocation method (or some similar system) to fully allocate earnings from the savings certificates to the respective cemetery trust accounts;
4. That the Selectmen and the Budget Committee consider the engagement of a professional auditing firm to conduct the audit of the town records. This recommendation is being made for two reasons: the volume of business now being handled by the town is in excess of \$5,000,000; in addition, it is the understanding of the auditors that when the Revenue Sharing Fund monies reach the sum of \$25,000 or more, the law requires that funds be certified by an independent certified public accounting firm not less than every three years.

Details of the audit are filed with the Municipal Services Division,
Department of
Revenue Administration, State of New Hampshire.

**REPORT OF TOWN AUDITORS
STATEMENT OF REVENUES,
EXPENDITURES, AND FUND BALANCES**

	Revenue Sharing Fund
Available Funds - January 1, 1983	\$22,788.88
Add Revenues:	
Entitlement Payments	25,114.00
Interest	<u>1,366.94</u>
Total available funds	\$49,269.82
Less Expenditures:	
Parks & Recreation	<u>24,000.00</u>
TOTAL EXPENDITURES	\$24,000.00
Available Funds - December 31, 1983	\$25,269.82

Stanley E. Smith
Priscilla Ralph
Paul Hendrick
Town Auditors

February 13, 1984

ANNUAL REPORT

BOARD OF SELECTMEN

As Litchfield prepares for its 250th Anniversary we reflect back on the accomplishments of the past year. During 1983 progress was made on improving town roads and completion of projects undertaken in previous years. Court approval of an out of court settlement in the Roy Estate litigation resulted in the deeding of the Darrah Pond Park to the town and the purchase by the town of two additional adjacent lots for \$24,000 as approved by the voters. In accordance with the settlement reached with the Roy Estate, the park will be called the Edward J. Roy Memorial Park. This agreement will also contribute to the completion of Albuquerque Avenue. A court ruling in the town's favor in a lawsuit brought by the town against a former developer in another case resulted in the payment of fifteen thousand dollars toward the completion of Robyn Avenue.

Significant work in the area of road improvements included the completion of the reconstruction of Page Road. Reconstruction and the painting of center lines have had a positive impact on the safety of the road. Improvements to roads in the Dutch Acres development left incomplete by the developer was completed by the town to the extent possible given the existing bond. Improved road signs have been installed at intersections throughout Litchfield to allow easier location of town residents.

Litchfield was one of very few towns which obtained an exemption to the state requirement that all towns join a Regional Solid Waste Management District. We were granted an exemption due to the town's incinerator operation and subject to the implementation of an acceptable ash disposal plan. The Litchfield investment in a study of water contamination near the Hudson Landfill adjacent to the Litchfield town line resulted in a study by the Town of Hudson which confirmed the presence of contamination from their landfill. Town officials will be working with the Town of Hudson and the State of New Hampshire to ensure prompt action is taken to eliminate the contamination and prevent any continued pollution of the town's water resources.

Improvements to town buildings included the addition of a handicapped access to the Town Hall and a second access to the upstairs of the Fire Station. Boundary markers were installed to designate the location of town property adjacent to the Merrimack River which provides a town access to the river directly across from the town hall.

The Litchfield Police and Fire Departments were enhanced by the replacement of a police cruiser and the renovation of a Fire Tanker Truck.

Special recognition is given to Sanders Associates, Inc. as the first substantial industrial organization to build a facility in the Town of Litchfield. The expansion of their site on Route 102 and the addition of other Corporate citizens will help in minimizing the tax burden placed on land owners.

We express our special thanks to all the Litchfield residents who have given of their personal time to serve on Town Boards or to assist town organizations devoted to serving the youth of Litchfield. All town residents have the opportunity to become involved in local activities where they can directly effect the quality of their town's youth programs and town government.

Stephen N. Robinson, Chairman
M. Patricia Jewett
James E. O'Brien

DEPARTMENT OF POLICE

STATISTICAL DATA 1983

Recorded Incidents		6,125
Incident Reports	2,803	
Crimes Investigated		
Arson		
Assault		23
Assault	21	
Aggravated Felonious Sexual Assault	1	
Sexual Assault	1	
Burglary		31
Criminal Mischief (Vandalism)		99
Criminal Threatening		14
Criminal Trespass		31
Disorderly Conduct		15
Domestic Violence		47
Harassment/Annoyance Calls		45
Possession of Controlled Drug		3
Recovery of Stolen Motor Vehicle		2
Robbery		0
Theft		90
Theft	68	
Motor Vehicle Theft	6	
Issuance of Bad Check	13	
Shoplifting	3	
Motor Vehicle Enforcement		
Driving While Intoxicated		10
Summons		458
Warnings		713
Accidents		58
Arrests		97
Adult	85	
Juvenile	12	

Juvenile Investigations		12
Court Referred/Diversion	10	
Police Department Diversion	2	
Court Cases		535
Other Services		
Assist Other Departments/Agencies		60
Alarms		58
Burning Permits		279
Civil Complaints		18
Disabled Motor Vehicles		99
Field Interviews		55
Gun/Hunting Complaints		8
Insurance/Attorney Requests for Information		69
Missing Persons		27
Pistol Permits		32
Prowlers/Suspicious Persons		48
Suspicious Vehicles		70
Speaking Engagements		17
Schools	3	
Others	14	
Town Ordinance Violations		22
Vacant Premise Checks		177
Telephone Calls	3,742	
Walk In Business	1,201	
Total Cruiser Mileage		120,173

Respectfully submitted,

John D. Simmons
Chief of Police

LITCHFIELD FIRE DEPARTMENT

Annual Report — 1983

This year proved to be the busiest in history for the Fire Department, which responded to a record 169 calls, a breakdown of which you will find below.

During 1983, the re-building of Tanker #1 was completed for \$16,000.00, thus extending the life of the truck a few more years and giving the firefighters a more versatile piece of equipment to work with.

The members of the Department are continuing their training towards certification with drills on-going throughout the year, sandwiched in between answering the fire and rescue calls.

We are continuing our study with the Darrah Pond Committee as to the feasibility of a fire sub-station in the area, as we still feel a definite need for one there.

As this will be my last Annual Report as Fire Chief, I would like to extend my appreciation first to the Officers and Firefighters of the Department for their support and extraordinary dedication to the protection of the people in this town over the years. Please appreciate them, as it gets more difficult each day for these people to give so much of themselves as the town grows. I would also like to thank all of the Boards of Selectmen, and other Town agencies, and also the residents of Litchfield for their cooperation and courtesy shown me during my tenure as Chief.

As always, may you all have a happy, prosperous, and FIRE SAFE 1984!

TOTAL NUMBER OF ALARMS:

169

Fires	41
Special Service Calls	94
Accidental Alarms:	33
	<u>169</u>

Types of Fires:

Structure Fires (3 dwelling, 12 chimney)	15
Vehicle Fires	1
Grass, brush, forest fires	18
Rubbish Fires	4
	<u>41</u>

Types of Special Service Calls:

Smoke Investigation:	23
Water Problem:	3
Rescue:	3
Emergency Medical Aid:	46
Miscellaneous:	12
Mutual Aid (to Manchester-4, Hudson-1, Londonderry-1, Nashua-1)	7
	<u>94</u>

Equipment Used at Calls:**Hose (feet)**

3" - 400 ft.
2½" - 500 ft.
1¾" - 850 ft.
1½" - 3650 ft.
1" - 1800 ft.

Ladders: (number of times)

35 ft. - 11	
Roof - 5	
Collapsible - 2	
Extinguishers	9
Air paks & tanks	21
Power Saw	1
Floating pump	4
Smoke ejector	5
Deluge gun	1
Flood lights	9
Resuscitators	11
First aid kits	30
Hand tools	19
Indian tanks	21

Calls Answered by Vehicle:

Engine No. 1	52
Engine No. 2	41
Tanker No. 1	34
Tanker No. 2	6
Forestry No. 1	14
Forestry No. 2	13
Forestry No. 3	2
Cars only	75

Mutual Aid Received:

from Hudson	8 times
Londonderry	4 times

Respectfully submitted,

Thomas W. Levesque, Sr.
Chief of Fire Department

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	284	5
No. of Acres	348	147	6.1

LIBRARY TRUSTEES' ANNUAL REPORT

1983 was a year of substantial change and upheaval at the library with the departure of our librarian and custodian and the appointment of a new librarian, assistant librarian and custodian.

We were all truly dismayed when Janet Kelsey left us to take a full-time job. Janet has been the mainstay of the Litchfield library for some eight years during which time things ran rather smoothly. We are all grateful to her for the time she spent organizing and running the library and for training our new librarian, Kathy Algeo, in such a way that a rather sudden transition was not at all traumatic. We will all miss Janet very much.

The completion of the upstairs renovation is now in sight with the purchase of a final row of bookshelves in the 1984 budget and the search for window coverings beginning. As those of you who use the library know, the upstairs has been wallpapered thanks to the efforts of Tim Phelps who spent many a volunteer hour on the scaffolding wrestling with awkward commercial paper; and stenciled thanks to the efforts of Enid Phelps who helped design the pattern and did all the stenciling herself with some help from Marcia Webber and myself. We thank them — the transformation is quite dramatic and everyone seems pleased.

Story hour has been quite successful this past year with two morning sessions and waiting lists from time to time. This is a recently instituted program for the library which we hope will continue to grow and prosper.

Once again we have not been able to find a positive or final solution to the ongoing basement water problem. The trustees have decided to use the money budgeted for basement carpeting to purchase a good quality bound rug which can be taken up and removed from time to time when ground water threatens. Because the basement is used as a meeting room by so many organizations in town and because, as part of a long range improvement and expansion plan to anticipate the increasing needs of the town, the trustees intend to create a children's room in the basement, we are still hopeful that a satisfactory solution can be found once and for all.

Trustee Gloria Driggers has undertaken to guide us in establishing a complete and comprehensive set of policies and procedures for the library which we intend to have in place within the next year. Trustee Mary Hinman has taken over publicity and has invited many groups and individuals in town to use the library display case with the result that we have seen some fascinating and lovely collections recently.

We would like to welcome Kathleen Algeo as our new librarian and thank her and her new assistant, Bertha Miecowski for so capably assuming their new responsibilities with a minimum amount of training time.

The book budget has increased rather dramatically this year primarily because 1983 was the year that the state of New Hampshire withdrew all bookmobile service to public libraries. The Litchfield library had access to about 400 hundred books per year through this service and its loss has had a considerable impact on the amount of reading material available to town residents.

The trustees would like to thank the Litchfield League of Women Voters for their donation of one hundred dollars.

Patricia Sutin, President
Gloria Driggers, Vice President, Secretary
Margaret Shea, Treasurer
Claudette Durocher
Mary Hinman

**AARON CUTLER MEMORIAL LIBRARY
TRUSTEES' REPORT FOR 1983**

Balance on hand 1/1/83 \$ 2,730.11

RECEIPTS:

Town Trust Funds	\$ 2,250.00
Checking Account Interest	69.36
Donations	150.00
Sales	852.00
Fines	101.38
Reimbursement for Supplies	<u>20.00</u>

Total Funds Available 3,442.74
\$ 6,172.85

EXPENDITURES:

Books & Magazines	\$ 445.79
Advertising & Postage	65.88
Seminars & Dues	91.00
Maintenance	1,154.43
Building Improvements:	
Wallpaper	\$ 407.46
Carpet	532.50
Tables	170.00
Emergency Lights	220.00
Emergency Exit	<u>635.00</u>

1,964.96

Copier	331.10
Petty Cash	121.38
Special Gifts:	
Library Helpers	121.57
Checking Charges	<u>6.95</u>

4,303.06

Balance on hand 1/1/84 \$1,869.79

Respectfully submitted,
Margaret Shea
Treasurer

LIBRARIAN'S REPORT 1983

A sincere thank you to the following residents who have kindly donated books to the library this year. Donors include: Gorman, Sutin, Hendrick, Terrible, J. Liptak, Claudette Durocher, L. Meadows, Yearwood, Hopkins, Litchfield League of Women Voters, Cacavas, Bobish, King, Ahlman, McCarthy, Phelps, McKibben, Fitzsimmons, Shea, Champagne, McQuade, Hinman, Gratton, Linehan, Vessels, Mann, Wilson, Peterson, Jewett, Medeiros, and Dabrowski.

In 1983, over 11,000 books were circulated and 687 new titles were purchased or donated. Seventy-four new borrowers were registered.

Two story hours are being held this year on Monday and Wednesday mornings. In that effort I would like to thank Terry Jefferson, Karen Hodge, Linda Payeur, Priscilla Dorr, Bonnie Redding and Bertha Miechowski for their time and efforts to make story hour such a success.

I would like to thank all the Litchfield residents who have taken an interest in the library and want to help it grow as community resource.

Kathleen Algeo

CONSERVATION COMMISSION

ANNUAL REPORT

The Conservation Commission of Litchfield has been very active during 1983. We sponsored the fishing derby and clean-up day, attended the state annual meeting, and were quite involved with the Selectmen, Planning Board, and Zoning Board of Adjustment concerning wetlands issues.

In April, the Conservation Commission arranged for the meeting of 135 of the town's children (age 12 and under) and 525 brook trout at the Second Annual Fishing Derby. All who were present had an excellent time.

In May, the commission sponsored a clean-up day. This activity did accomplish a great deal in spite of the fact that lack of participation necessitated a narrower scope than we had anticipated. This year the date is tentatively set for April 14. Mark your calendar now so participation can top 50.

In June, Litchfield was represented by Jeff Pesula and Donna Makowiec at New Hampshire Conservation Camp. Anyone in ninth, tenth, or eleventh grade interested in attending should make their interest known to the Conservation Commission.

In September, the commission sponsored an informational meeting in conjunction with the Merrimack River Watershed Council.

In November, 4 of the 7 members of the commission attended the annual meeting of the New Hampshire Association of Conservation Commissions in Manchester. Also, Erdine MacDougall resigned and Sara Goodwin was appointed.

The commission has several goals for 1984. Our most important goals are 1) the designation of prime wetlands and 2) the procurement of riverfront property.

Prime wetland designation is necessary to protect unique or valuable wetland areas. Some of the reasons for this designation are: Great Blue Herron rookeries, the presence of endangered plant species, aquifer protection and aesthetic values of open space.

The riverfront property is needed to give the residents of our community access to the river for fishing, boating, and recreation. In the river, we have a valuable resource which we must learn to enjoy and cherish.

The members of the commission are volunteers. They give freely of their time. They are serious and enthusiastic about preserving the natural beauty and worth of Litchfield for the present inhabitants and posterity. Feel free to contact us if you have a problem or an interest related to our environment.

John C. Curtis, Chairman
Anthony DiDio
John Breen
Nancy Hendrick
Florence Leary
Sara Goodwin
Glenn McKibben

TO THE LITCHFIELD CONSERVATION COMMITTEE,

I thank you for selecting me to go to the commission summer camp for youths which is run by the Society for the Protection of New Hampshire Forests.

For the six days that I was at camp, our studies were focused on four topics: Soils, Wildlife, Water, and Forestry; each of these was had on two days, for a total of eight field trips.

Soils dealt with the different types of soil that can be found in a given area. It delved into the composition of soils — the lives of organisms, organic matter, roots, and the texture of the soil.

Wildlife had us look for tell-tale signs of animal activity. Given the area of our fieldtrip, we had to decide which animals could adapt to the conditions; we even had to develop an animal and describe its habitat.

Water showed us how very delicately the water ecosystems are structured and also how small amounts of pollution can severely affect the entire area.

Finally, Forestry explained how to harvest and manage a woodlot correctly. The logging area that we visited looked as if it was in shambles, but step were being taken to clean it up.

Our group activities at night were varied. They had such topics as forestry for a career, loons, and marine birds. We were very fortunate to spot a pair of loons which are not a very common sight in New Hampshire.

Again, I thank you for sending me to camp, since I enjoyed it and gained valuable knowledge/insights.

Respectfully yours,

Jeff Pesula

BUILDING DEPARTMENT
REPORT OF THE BUILDING INSPECTOR

1983

<u>DESCRIPTION</u>	<u>No. of Permits</u>	<u>Estimated Valuation</u>
Single Family Dwellings	40	\$3,100,000
Two Family Dwellings	2	184,000
Utility Storage Buildings	3	1,800
Additions and Alterations	30	150,000
Attached Breezeway & Garages	10	180,000
Unattached Garages	9	85,000
Farm Buildings and Shelters	1	8,000
Swimming Pools	14	56,000
Decks & Porches	8	9,000
Foundations	2	18,300
Signs	2	100
Commercial Structures	7	1,175,000
Fences	2	20,000
Chimneys & Fireplaces	52	60,000
Electrical & Plumbing	100	250,000
Greenhouses	3	2,400
School Addition	1	120,000
Demolition	2	--
Total Permits	288	\$5,419,300

EXPENDITURES INCURRED

Mileage & Tolls	\$ 114.60
Maintenance Town Vehicle	862.69
Postage	90.62
Office Supplies	178.78

Drawings/Blueprints	20.97	
Code Materials	186.39	
Film, Bulb & Prints	52.27	
Printing	195.00	
Dues, Licenses, & Subscriptions	270.00	
Gasoline	783.05	
Radio Installation	56.00	
Conferences & Seminars	137.90	
Telephone	395.59	
		<u>\$3,343.86</u>
Operating Budget 1983		\$3,475.00
Total Expenditures		<u>3,343.86</u>
Unexpended		\$ 131.14
Fees Received and Returned to General Fund		\$4,268.00

Respectfully submitted,

Roland E. Bergeron
Building Inspector

BOARD OF HEALTH
REPORT OF THE HEALTH OFFICER

The following is a report of the Health Officer's activities and services rendered during the year 1983:

<u>DESCRIPTION</u>	<u>CASES</u>	<u>PERMITS</u>
Individual Sewage Disposal Systems		45
Individual Wells		51
Sewage System Inspections	61	
Viewing Test Pits & Soil		
Percolation Rates	14	
Water Samples Taken & Analysis	51	
Inspection of Food		
Service Establishments	10	
Dog Bites Reported	6	
Complaints Received & Investigated	27	
Inspection of Day Care Centers		
& Foster Homes	16	
Mobile Home Park		
Inspections	4	
On-Going Investigation Ground		
Water Pollution Hudson Landfill	1	
	190	96

EXPENDITURES INCURRED

Vehicle Maintenance		\$ 197.83
Dues		10.00
Radio Installation		56.00
Postage		21.72
Office Supplies		24.12
Water Analysis		5.69
Films & Developing		100.03
Printing		32.84
Nashua Community Council		500.00
Ambulance Service		445.00
Consultant Fees		822.00
Gasoline		261.02
Seminars & Conferences		171.54
Telephone		309.18
		<hr/>
		\$2,956.97
Operating Budget 1983	\$2,785.00	
Total Expenditures	2,956.97	
		<hr/>
Deficit	\$ 171.97	
	Respectfully submitted,	

Roland E. Bergeron
Health Officer

MERRIMACK VALLEY HOME HEALTH CARE ASSN., INC. 1983 ANNUAL REPORT

Our Association's staff have once again been serving the residents of your town in many ways. Our nurses provided skilled and long term care, therapies provided rehabilitative measures, home health aides gave personal care, homemakers helped to enable patients to be at home in an adequate environment and our social worker helped with financial, social and economic problems. All in all, it is a team effort individually tailored to each patient's needs that allows us to succeed in our goals to let each person maintain independence and dignity as long as possible.

While the patient's needs and desires are our central focal point, we also are strongly committed to the cost savings that home care can achieve over institutionalization. Funding projections for 1984 appear to be remaining at a status quo level. Medicare is the biggest problem since the trend is toward more rigid definitions of eligibility.

In 1983 the following residents of your town served on our Board of Directors: Claudette Durocher and Gary Keegan.

SERVICES PROVIDED IN LITCHFIELD

Nursing visits	321
Therapy visits	131
Social Service visits	5
Home Health Aide visits	56
Homemaker visits	61
Telephone consultations	47
Not Home/Not Found	44
Children seen in Well Child Clinic	93
Office Foot Care Clinics — monthly	
Office Walk-in Blood Pressure Clinics — weekly	
Industrial screenings — as requested	

(Mrs.) Dorothy Marcek
Executive Director

NASHUA REGIONAL PLANNING COMMISSION
1983 ANNUAL REPORT
TOWN OF LITCHFIELD, NH

The past year has been one of significant success for the commission both in representing the interests of the region and in providing direct local assistance to communities within the region.

Regional projects have included the continuation of the Commission's Aquifer Delineation Study which is now into its third and final year. The NRPC convened a regional task force to study and develop a consensus on the region's transportation problems and potential solutions. The Commission was also instrumental in providing a forum through which area municipalities could discuss options available for complying with the State's solid waste law. The result has been the formation of a solid waste district through which future planning for solid waste management can be accomplished. Additionally, the Commission is assisting the Souhegan Regional Landfill District in undertaking a study of cooperative approaches to solve the problems associated with septage disposal within its member towns. The Commission also coordinated a cooperative bid on fuel oil in which five town participated in the cooperative bid solicitation process.

In the legislative arena, the Commission sponsored a gathering of area legislators to brief them on pressing regional concerns which might be addressed through legislative action. The Commission then continued to provide information to legislators and local officials throughout the most recent biennial session of the legislature. Also, with the passage of the recodified planning and zoning enabling legislation, the Commission assisted local officials in adjusting to the new law by co-sponsoring a law lecture series which addressed the topic, and through periodic mailings and updates.

Local officials and area residents were also kept informed on local and regional issues, problems and solutions through the Commission's newsletter **SOUNDINGS**, and through the **Dispatch** and **Legislative Alert** mailings throughout the year.

The Town of Litchfield continued to receive a high level of local service from the Commission this year. Working with members of the Planning Board, Budget Committee and Board of Selectmen, we have continued

to refine the process of planning for capital improvements such as road construction, schools and Town buildings. The Commission has also provided assistance in the Planning Board's efforts to develop an Aquifer Conservation Zoning District, and to make modification to the residential, commercial, industrial, and agricultural zoning.

In the area of transportation, the NRPC has assisted local officials in promoting the Hudson Circumferential Highway; in having some roads in North Litchfield included in the federal-aid urban systems program; in planning local road improvements through the Commission's ongoing transportation planning process; and in seeking funding for such improvements.

The Commission looks forward to continued service to its members in the year ahead, and to working with local and state officials in seeking regional solutions to common problems.

NRPC Commissioners:

Bradley Davis

Bertha Mieckowski

John Algeo, Alternate

Janet Kelsey, Alternate

**HILLCREST CEMETERY ASSOCIATION
BALANCE SHEET
DECEMBER 31, 1983**

ASSETS

Current Assets:

Cash	\$ 597.01
Savings	1,807.81
Cert./Deposit	<u>7,000.00</u>

Total Assets \$9,404.82

LIABILITIES & EQUITY

Current Liabilities:

-0-

Equity:

Principal Fund	\$ 511.98
Income Fund	1,807.81
Cert./Deposit	7,000.00
Net Income — 1983	<u>85.03</u>

\$9,404.82

Total Liabilities & Equity \$9,404.82

**INCOME STATEMENT
FOR TWELVE MONTHS ENDED DECEMBER 31, 1983**

Contribution	\$400.00
Interest Income	<u>159.36</u>
Total Income	\$559.36

Operating Expenses:

Maintenance	\$300.00
Equipment Costs	158.88
Fees, State N.H.	15.00
Bank Service Charges	<u>.45</u>

Total Operating Expenses \$474.33

Net Income \$ 85.03

HILLCREST CEMETERY ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1983

Hillcrest Cemetery Association is a non-profit association established on November 11, 1908 to improve and maintain the Hillcrest Cemetery located in Litchfield, New Hampshire.

CASH

Checking — Nashua Trust Co.	\$ 597.01	\$ 597.01
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SAVINGS

Bank East	1,807.81	
Cert./Dep.	<u>7,000.00</u>	\$8,807.81

CONTRIBUTION

Perpetual Care "Gilbertson"	200.00	
Town of Litchfield, N.H.	<u>200.00</u>	\$ 400.00

INTEREST INCOME

Nashua Trust Co. (Now A/C)	24.26	
Bank East (Savings)	<u>135.10</u>	\$ 159.36

PINECREST CEMETERY ASSOCIATION

**INCOME STATEMENT
FOR TWELVE MONTHS ENDED DECEMBER 31, 1983**

CONTRIBUTIONS	\$ 478.88	
INTEREST INCOME	<u>299.10</u>	
Total Income		\$ 777.98
OPERATING EXPENSES		
Labor	252.25	
Professional Services	128.75	
Repairs	88.71	
Gas & Oil	64.81	
Plants	20.64	
Trust Fund Tax	15.00	
Supplies	9.35	
Postage	<u>5.55</u>	
Total Operating Expenses		<u>585.06</u>
NET INCOME		<u><u>\$ 192.92</u></u>

Respectfully submitted,
Olive Campbell
Treasurer

**ELECTION RESULTS
TOWN OF LITCHFIELD, N.H.
MARCH 8, 1983**

Town Officers

Selectman, 3 years:		
Robert D. Bennett	138	
Virginia Hokenstrom	174	
James E. O'Brien	187	Elected
Budget Committee, 3 years:		
Mary-Frances Bennett	337	Elected
James O'Brien	12 write-in	Ineligible
Leon Calawa, Jr.	8 write-in	Elected
Town Auditors, 3 years		
Paul Hendrick	11 write-in	Elected
Margaret Kampe	11 write-in	Declined
Town Auditors, 2 years		
David Campbell	5 write-in	Ineligible
Paul Hendrick	3 write-in	Ineligible
Michael Mancini	2 write-in	Declined
Anthony Didio	2 write-in	Declined
Town Auditor, 1 year		
Stanley Smith	11 write-in	Elected
Road Agent, 1 year		
Roland Bergeron	370	Elected
Richard Charbonneau	23 write-in	
Fire Chief, 1 year		
Thomas W. Levesque, Sr.	442	Elected
Library Trustees, 3 years		
Mary N. Hinman	374	Elected
Margaret Shea	431	Elected
Town Trustee, 3 years		
Mary G. Nicholas	413	Elected

School District Offices

Moderator, 1 year		
Philip M. Reed	436	Elected
School Board, 3 years		
Mary F. Bennett	201	
Gail Brott	53	
Thomas J. Carroll	291	Elected
Sandra Simmons	336	Elected
Clerk, 1 year		
Diane L. Jerry	55 write-in	Elected
Treasurer, 1 year		
Joellen Bellerive	89 write-in	Elected

REFERENDUM

I — Are you in favor of the adoption of amendment #1 to the existing town zoning ordinance as proposed by the planning board?

Amend the ordinance by deleting Article 2 on residential zoning and replacing it with a new Article 2. The new article will create a residential zone in all areas of the town not zoned otherwise. The uses permitted in the district are residential and agricultural only except as permitted by special exception for home occupations and sand and gravel operations.

Yes 315

No 163

Carried

II Are you in favor of the adoption of amendment #2 to the existing town zoning ordinance as proposed by the planning board?

Amend the ordinance by deleting Article 3 and the ordinance entitled “Industrial Zone” and insert a new Article 3. The new article will reduce the size of the current industrial district and will create a new district with direct access to Route 102. Both districts will have residential buffer zones surrounding them. The uses permitted in the industrial districts will be assembly, warehousing, offices, public utilities (excluding generating plants), printing, research and testing laboratories, brewing and bottling, contractor’s yards and support services so long as they do not dispose of non-human waste on site or create objectionable noise, odors, smoke, glare, dust, vibration or other threats due to potential fire or explosion.

Yes 303

No 174

Carried

III Are you in favor of the adoption of amendment #3 to the existing town zoning ordinance as proposed by the planning board?

Amend the ordinance by adding a new paragraph to the existing sign ordinance permitting agricultural uses to erect a "You-Pick" advertising sign on a seasonal basis without a permit from the planning board.

Yes 384

No 98

Carried

IV Are you in favor of the adoption of amendment #4 to the existing town zoning ordinance as proposed by the planning board?

Amend the ordinance relating to Removal of Sand, Gravel or Other Raw Materials by deleting the existing Articles 8 and 9 and substituting instead a new Article 8 which will generally provide for the administration and enforcement of earth moving activities within the Town including excavation, grading, clearing and removal; and further to authorize the Planning Board, as Regulator, to adopt regulations pursuant to this ordinance as well as RSA 155-E.

Yes 305

No 160

Carried

A true record of voting results attest:

Diane L. Jerry

Town Clerk

**RECORD OF SECOND PORTION
OF TOWN MEETING
MARCH 11, 1983**

Time: 7:15 p.m.

Place: Auditorium, Griffin Memorial School

Present: Philip M. Reed, moderator, presiding; selectmen O'Brien (chairman), Jewett, and Robinson; administrative assistant Cecile Durocher; town counsel Jay Hodes; approximately 150 voters and observers.

Police Chief John Simmons led the assembly in the Pledge of Allegiance.

Reverend Howard Hinman offered an invocation.

The moderator reviewed the procedures to be followed during the meeting and asked for a sense of the meeting pertaining to allowing those not on the checklist to speak. With an "aye," voters approved of this allowance.

Those newly-elected Town and School District officials who were present were sworn into office.

Officer George Bailey, vice president of the Litchfield Police Association, presented a plaque of appreciation to Barbara Campbell in recognition of her many years' service on the Litchfield Police Department.

Article I

The meeting was opened to business under Article I.

Stephen Robinson **MOVED** to authorized the selectmen to borrow money in anticipation of taxes.

James O'Brien seconded.

There was no discussion, and the article carried by voice vote.

Article II

Stephen Robinson **MOVED** to authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from

any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.

M. Patricia Jewett seconded

There was no discussion, and the article carried by voice vote.

Article III

James O'Brien MOVED to raise and appropriate the sum of \$24,000.00 to purchase lot 92 Grouse Lane consisting of approximately 1.57 acres and lot 93 Grouse Lane consisting of approximately 1.78 acres located at Darrah Village adjacent to the town park from Lois G. Dickerman under such terms and conditions as may be acceptable by the Board of Selectmen, and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

This had been recommended by the Budget Committee.

Stephen Robinson seconded.

Following discussion, the article carried by voice vote.

Article IV

M. Patricia Jewett MOVED to raise and appropriate the sum of \$2,400 for a contingency fund.

This had been recommended by the Budget Committee.

James O'Brien seconded.

There was no discussion, and the article carried by voice vote.

Article V

Stephen Robinson MOVED to create the position of secretary/clerk effective April 1, 1983 at an annual salary of \$10,000 and to raise and appropriate the sum of \$9,687 for wages and related costs for the period of April 1, 1983 to December 31, 1983.

This had not been recommended by the Budget Committee.

James O'Brien seconded.

There was considerable discussion, after which the motion Lost on a voice vote.

Article VI

Thomas Levesque MOVED to adopt an ordinance pertaining to the regulation of building numbers, as follows:

ORDINANCE BUILDING NUMBERS

For the purpose of promoting the health, safety and general welfare of the Town of Litchfield and pursuant to the authority of RSA 31:39, the Town of Litchfield adopts the following ordinance regulating building numbers:

1 - Building Numbers to be Designated by Fire Department.

The fire department shall, as the convenience of the public may require, designate the numbers to be affixed to the buildings on streets and ways in the Town of Litchfield.

2 - Numbers to be affixed.

Any building or structure for which a number shall be designated shall have such number affixed thereto in such manner so as to be plainly visible from the street which abuts the main entrance to the property.

3 - New buildings.

The owner of any property seeking a building permit for a new building or structure shall apply for and receive a building number designation from the Fire Department prior to application to the Building Official for a permit, and no building permit shall be issued without designation of such building number.

4 - Unauthorized building numbers prohibited.

No person shall affix, or permit to be affixed to, or shall allow to remain upon any building in the Town, any different number from the one designated by the Fire Department with the exception of dates affixed for historical purposes.

5 - Penalty for failure to affix street numbers.

The owner of any building or structure who shall fail to affix such number within thirty (30) days after written notice from the Fire Department shall be fined not more than twenty-five (\$25.00) dollars for each day that such number is not affixed.

6 - Effective date.

This ordinance shall become effective on January 1, 1984.

David Campbell seconded the motion.

Following brief discussion, the article carried on a voice vote.

Article VII

James O'Brien MOVED to rescind Article 11 of the Annual Town Meeting, March 12, 1982, whereby it was resolved to pay the following hourly pay scale for part-time employees effective April 1, 1982; \$3.60 - unskilled labor, \$3.75 - skilled and clerical labor, and \$4.00 - administrative and high risk labor, and to adopt in lieu thereof the following hourly pay scale for part-time employees effective April 1, 1983: \$4.00 - unskilled labor, \$4.25 - skilled and clerical labor, and \$4.50 - administrative and high risk labor.

This had been recommended by the Budget Committee.

Stephen Robinson seconded.

There was no discussion, and the article carried by voice vote.

Article VIII

Glenn McKibben MOVED to go on record in support of a returnable container system for the State of New Hampshire. The record of the vote on this article shall be transmitted to the New Hampshire General Court.

This article had been submitted by petition.

Virginia Hokenstrom and Nancy Hendrick seconded.

Following discussion, a voice vote was too close for the moderator to call.

He called for a division vote, appointing as counters Roland Bergeron, Richard Lascelles, Mary Frances Bennett, and David Campbell.

The standing vote was tied at

69 Yes

69 No

The moderator broke the tie by voting No. Motion lost.

Article IX

John Simmons **MOVED** to create the position of an additional full-time patrolman for the Police Department effective July 1, 1983 at an annual salary of \$12,584.00 and to raise and appropriate the sum of \$8,699 for wages and related costs for the period of July 1, 1983 to December 31, 1983.

This had been recommended by the Budget Committee.

Stephen Robinson seconded the motion.

The moderator had been presented with a request for a written ballot, the request having been signed by sufficient registered voters: Mary R. Bennett, M.F. Bennett, William Abbott, Timothy F. Ring, James K. Sullivan, David A. Campbell, and Brian Barton. Results follow:

Ballots cast: 139

Yes 60

No 79

Motion defeated.

Article X

Roland Bergeron **MOVED** to authorize the withdrawal from the special highway subsidy fund the sum of \$10,000 for use as a set-off against the appropriations for road construction. This had been recommended by the Budget Committee.

Thomas Moody and others seconded.

There was no discussion, and the article carried by voice vote.

Article XI

James O'Brien MOVED that the Town adopt an ordinance pursuant to RSA 31:39 pertaining to the burial of deceased persons within the Town of Litchfield.

For the purpose of promoting the health, safety and general welfare of the Town of Litchfield, and pursuant to the authority of RSA 31:39, the Town of Litchfield hereby adopts the following ordinance regulating the burial of deceased persons except to cemeteries laid out by the Town of Litchfield.

Purpose:

The interment of deceased persons on private property causes a nuisance by impairing or endangering the public health. Furthermore, such burials may effect the water supply and surrounding atmosphere and tend to interfere with the use of land by adjacent property owners. The burial of deceased persons on private property within the Town of Litchfield is contrary to the health, safety and general welfare of the Town of Litchfield and the purpose of this Ordinance is to limit the burial of deceased persons to Hillcrest Cemetery, Pinecrest Cemetery, the cemetery situated to the rear of the Litchfield Community Church or to any other cemetery hereafter laid out by the Town of Litchfield.

Section I:

No person shall bury, or cause to be buried, a deceased human body, or in any manner aid or assist in the burial of the deceased body of any human being, within the Town of Litchfield except in Hillcrest Cemetery, Pinecrest Cemetery, the cemetery situated to the rear of the Litchfield Community Church or to any other cemetery hereafter laid out by the Town of Litchfield. The burial of deceased persons in other than such cemeteries is hereby declared to be a nuisance and dangerous to public health.

Section II:

Any person violating the provision of this Ordinance shall be fined not more than one hundred dollars (\$100.00) for each offense, and a separate offense shall be deemed committed upon each day or on which a violation occurs or continues.

Section III:

This Ordinance shall be in force and take affect (sic) immediately upon adoption.

David Campbell seconded the motion.

Following discussion, motion carried by voice vote.

Thomas Carroll presented flowers to Mary-Frances Bennett from the School Board and the Supervisory Unit in appreciation for her work as a school board member.

Article XII

Thomas Levesque **MOVED** to raise and appropriate the sum of \$15,000 for a new water tank and renovations such as re-piping, pump overhaul, transmission work, painting, etc., to the 1967 International Fire Tanker truck.

This had been recommended by the Budget Committee.

Thomas Moody seconded.

Following a brief explanation, the motion carried by voice vote.

Article XIII

John Curtis **MOVED** to authorize the Conservation Commission to retain the unexpended portion of its 1983 appropriation, said funds to be placed in the special Conservation Fund in accordance with RSA 36-A:5.

This proposal had been submitted by petition.

Stephen Robinson seconded.

Following brief discussion, the article carried by voice vote.

Article XIV

Mary Hinman **MOVED** to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Litchfield and to the health and welfare of the people of Litchfield. The actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.

2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

This had been submitted by petition.

John Curtis seconded the motion.

Following brief discussion, the article carried by voice vote.

Article XV

Stephen Robinson MOVED to authorize the withdrawal from the Master Zoning Fund the sum of \$2,235.22 together with the interest accumulated thereon for use as a set-off against master zoning plan expenses from appropriations for Planning.

This had been recommended by the Budget Committee.

James O'Brien seconded.

The motion carried by voice vote.

Article XVI

M. Patricia Jewett MOVED to rescind Article 19 of the Annual Town Meeting, March 18, 1978, pertaining to the establishment of a Parks and Recreation Commission pursuant to RSA 31:47 and further, to authorize the Board of Selectmen to establish a Parks and Recreation Committee with such powers and duties as may be granted to it by the Board of Selectmen pursuant to RSA 35-B.

James O'Brien seconded.

Motion carried by voice vote.

Article XVII

Brent Lemire MOVED to raise and appropriate \$564,392, in addition to sums already voted, to defray Town charges for the ensuing year.

Roland Bergeron seconded.

A breakdown, as considered by the voters, follows:

Town Officers' Expenses \$34,766

James O'Brien proposed an amendment raising the sum to \$38,766 in order to hire a part-time secretary/clerk.

Ellen Robinson seconded.

The amendment carried by voice vote, raising the bottom-line figure to \$568,392.

Police Budget \$90,074

Stephen Robinson proposed an amendment adding \$4,212 to the figure in order to pay additional part-time wages to the Specials.

John Simmons seconded.

The amendment carried by voice vote, raising the bottom-line figure to \$572,604.

Conservation Commission \$774

Virginia Hokenstrom proposed an amendment adding \$500 to the budgeted figure.

Anthony Didio and Hani Durzy seconded.

The motion carried by voice vote, raising the bottom-line figure to \$573,104.

Old Age Assistance \$3,500

M. Patricia Jewett proposed an amendment adding \$8,500 to the budgeted figure.

Ellen Robinson seconded.

Following a brief discussion, the motion was reluctantly approved by voice vote.

The bottom-line figure is now \$581,604.

FICA \$14,900

James O'Brien proposed an amendment adding \$631 to the budgeted figure in order to allow for the new part-time police and secretary/clerk hours.

Stephen Robinson seconded.

Motion carried by voice vote, raising the bottom-line figure to \$582,235.

The main motion on the \$582,235 carried by voice vote.

The moderator recognized the members of the Board of Selectmen and the Budget Committee for the work done on the meeting preparations, the Budget in particular.

Article XVIII

Stephen Robinson acted under this article to report on the status of various legal actions in which the Town was involved in the past year.

At 10.:25 p.m., Brent Lemire and James O'Brien MOVED to adjourn.

The motion was amply seconded from the floor, and carried by voice vote.

A true record of the 1983 Elections and Town Meeting:

attest:

Diane L. Jerry
Town Clerk

CELEBRATION 250 COMMITTEE 1983 REPORT

With the Town's 250th anniversary year not yet begun, the committee planning its birthday events has been at work for over a year. Following several months of informal gatherings, official incorporation was conducted February 24, 1983.

The group immediately adopted a goal of adapting its plans to the normal activities of the Town, to encourage as much local participation as possible. Besides a steady succession of fund-raisers, one of our first activities was a contest, open to all local residents, to select a name for Litchfield's anniversary events. Mary Nicholas of Arcadian Lane and Matthew Bennett of Corning Road both suggested the winning entry, "Celebration 250." They were awarded I Love Litchfield t-shirts.

We soon launched a Town Anniversary Quilt project which at this writing has resulted in the submission of sixteen finished squares with another several nearly done. Committee members Elaine Vaillancourt and Peggy Shea are coordinating and piecing together the quilt, which promises to be a lovely and meaningful piece of local artwork. They hope to have it pinned together for display by Town Meeting, 1984.

Three activities are scheduled for May. The annual Firemen's Ball will be "dressed up" into an anniversary edition, with all arrangements being made by the Fire Department as a contribution toward the birthday celebration.

A tour of historic homes will be sponsored by Celebration 250 Committee, with members of the League of Women Voters serving as hostesses at the homes.

The VFW plans a special commemorative service for Memorial Day. Litchfield men who served in every war from the Revolution through Vietnam will be honored in a special way in this year of the Town's quartermillennial anniversary.

The majority of events will be clustered around a Town Fair to be held the weekend of June 29, 30, and July 1. The Jaycees, who normally spon-

sor an annual fair, wished to maintain sponsorship of the carnival rides. Other activities range from the Friday-night chicken barbecue being sponsored by the Litchfield Presbyterian Church to the Sunday parade which will feature tractors, floats, and marching groups from local farms and organizations. The annual fire muster teams will gather, too.

Not all activities at the Fair will be locally-run. The Showstoppers will perform Friday evening. Ronald McDonald will be on hand Saturday afternoon. There will be Revolutionary War and Civil War "soldiers" here on Sunday. A complete list of activities and participants will be prepared early in 1984.

On July 4, a formal commemoration will be held on the grounds of the Town Hall/Fire Station/Community Church. Besides a box lunch family picnic and an Ecumenical service, the local Girl Scouts will conduct guided walking tours of this historically-significant area.

Committee members—

Diane Jerry, chairman

Claudette Durocher, vice-chairman

Margaret Shea, recording secretary

Ken Sullivan, correspondence secretary

Cecile Durocher, treasurer

John Shea, parade chairman

Elaine Vaillancourt, quilt committee chairman

Florence Leary, house tour chairman

Michael Michaud, Jaycee rep

Wayne Michaud, VFW rep

Carol Powers, program book chairman

Richard Jerry, special events chairman

Sue Sullivan, community coordinator

M. Patricia Jewett, community coordinator

**TREASURER'S REPORT
CELEBRATION 250 COMMITTEE**

RECEIPTS:

Donations:		
David Campbell, Jr.	\$ 100.00	
A Friend	<u>100.00</u>	\$ 200.00
Committee Fund Raisers:		
Raffle		182.00
Yard Sales		724.40
Ski Swap & Sell		109.67
Interest Income		<u>24.65</u>
Total Receipts		\$ 1,240.72

EXPENDITURES:

Quilt		-65.00
T-Shirts		
Expenses	\$ 1,755.15	
Sales-To-Date	<u>-1,546.75</u>	<u>-208.40</u>
Net Committee Proceeds		\$ 967.32
1984 Commitments:		
Ronald McDonald	\$ 125.00	
Showstoppers	<u>200.00</u>	<u>-325.00</u>
	\$ 642.32	
1983 Unexpended Town Appropriation		
In Hands of Town Treasurer		<u>1,000.00</u>
Total Available Funds		\$ 1,642.32

Respectfully submitted,
Cecile G. Durocher

ARCHEOLOGY IN LITCHFIELD

During the spring and summer of 1983, the State Cooperative Regional Archeology Plan (S.C.R.A.P) conducted archeological study in Litchfield under the direction of Dr. Victoria Kenyon. The study was conducted in cooperation with the N.H. Historical Society, the N.H. State Historic Preservation Office, Plymouth State College and residents of the town of Litchfield.

The study was designed to identify the location of prehistoric Indian archeological sites both along the Merrimack River and along streams and terraces further back from the river and to see how Indian settlement was distributed across the natural landscape. This was accomplished by walking and testing in various locations and interviewing individuals who had collected Indian materials. Full scale excavation was also undertaken at a site on the Broadview Farm located across from Cromwell's Falls.

It has been determined that prehistoric peoples resided virtually everywhere in Litchfield with some sites as old as 10,000 years. Evidence of hunting and fishing is seen in the kinds of tools these past residents used. Other foods eaten included wild plants and the bark from trees. There is also evidence of long-distance trade or contact in the appearance of stones for tool manufacture from as far as Marblehead and Saugus, Massachusetts; Berlin, New Hampshire or upper New York State. Additionally copper trade items, perhaps associated with Cromwell's post in Merrimack, show that trading with the white settlers continued into the early historic period.

Litchfield is a unique archeological area for many reasons. Sites are abundant throughout town and are well-preserved for scientific study. Materials are rich in numbers and in kinds of tools found. Many items have been preserved in private artifact collections. However, archeological remains are fragile by nature. Once artifacts are removed or uncovered, sites are essentially destroyed. Rapid growth and careless relic-collecting are archeology's worst enemies that can only be fought by attempts to preserve our earliest history. We have tried to do so this summer by careful excavation and analysis. The results of the study will be contained in a report and a display will be placed in the Library during 1984.

BIRTHS

Date	Child's Name	Name of Father	Name of Mother	Place of Birth
5/08/83	Allard, Eric Robert	Allard, Paul A.	English, Carol A.	Nashua
1/26/83	Anderson, Jennifer Lynn	Anderson, James W.	Guidoboni, Linda M.	Nashua
1/12/83	Auger, Eva Nicole	Auger, Gary M.	Hirsch, Sharon D.	Nashua
3/16/83	Bacon, Alicia Anne	Bacon, Richard R.	Parker, Betty J.	Nashua
12/19/83	Beaulieu, Douglas Henry	Beaulieu, Philip J.	Reardon, Karen Anne	Nashua
8/10/83	Bernard, David Steven	Bernard, Steven R.	Landry, Diane M.	Nashua
10/29/83	Berube, Matthew Robert	Berube, Robert G.	Dupont, Peggy S.	Nashua
7/15/83	Bicknell, Sara Kent	Bicknell, Harold B.	Hoagland, Sandra K.	Nashua
5/20/83	Boudreau, Sarah Amy	Boudreau, Robert J.	Metzger, Pamela E.	Nashua
2/23/83	Boulard, Scott Normand	Boulard, Kevin	Maynard, Diane C.	Nashua
10/07/83	Cahill, Jeffrey Thomas	Cahill, L. Brian	Blanchette, Diane	Nashua
7/27/83	Carbone, Heather Marie	Carbone, Everett L.	Kelleher, Susan L.	Winchester, MA
12/28/83	Charbonneau, Chad Richard	Charbonneau, Richard H.	Calawa, Jill	Nashua
6/14/83	Charbonneau, Ryan John	Charbonneau, Mark	Youngusband, Donna	Nashua
3/29/83	Chesnulevich, Kaitlin	Chesnulevich, John K.	Welsh, Catherine M.	Nashua
4/05/83	Churchill, Shelby Nicole	Churchill, Lawrence H.	Levensator, Tina L.	Manchester
7/10/83	Cook, Sarah Elizabeth	Cook, Bert D., Jr.	Jean, Cynthia	Nashua
2/25/83	Coughlin, Peter Adam	Coughlin, James E., Jr.	Dugan, Sharon A.	Nashua
4/21/83	Crosby, Jessica Mychal	Crosby, Bradford W.	Rawlynowicz, Garnette M.	Manchester
12/25/83	Cross, Scottielee Edson,	Cross, Norman E.	Comeau, Brenda G.	Nashua
8/11/83	Cummings, Matthew Robert	Cummings, John M.	Whelan, Mary E.	Nashua
6/24/83	Curtis, Nathan Charles	Curtis, John C.	Hast, Terry A.	Nashua
9/17/83	dePontbriand, Sarah Ashley	dePontbriand, Joseph A.	Wood, Kathie L.	Nashua
8/16/83	Doyle, Kelly Rebecca	Doyle, Paul E.	Workman, Peggy M.	Nashua
4/04/83	Duffy, James David	Duffy, James M.	Donnelly, Susanna	Manchester
6/22/83	Dumont, Melissa Lee	Dumont, Michael W.	Dionne, Michelle A.	Nashua
4/16/83	Dvareckas, Casey Michael	Dvareckas, John E.	McWilliams, Jo G.	Nashua
3/01/83	Eastman, Christian Richard	Eastman, Gary R.	Clark, Carol A.	Nashua

4/22/83	Eldred, Jessica Eileen	Eldred, Randall J.	Accurso, Eileen M.	Concord
12/21/83	Falzone, Hollie Melissa	Falzone, Michael W.	Cabot, Judith K.	Nashua
8/11/83	Fillis, Jennifer Lynn	Fillis, Robert E., Jr.	Rene, Bonnie E.	Nashua
9/13/83	Gauthier, Jeremiah Matthew	Gauthier, Christian J.	Caron, Diane L.	Nashua
5/18/83	Goldberg, Jeffrey Jay	Goldberg, Joel R.	Trushin, Laurie E.	Manchester
6/07/83	Gutierrez, Tyler John	Gutierrez, David	Hunter, Diane	Nashua
12/07/83	Hallmark, Stephen Andrew	Hallmark, Rene J.	Franklin, Beverly A.	Nashua
8/27/83	Hardy, Michael Douglas	Hardy, Joseph A.	Decoteau, Deanna S.	Nashua
4/26/83	Harnadek, Nicole Jeanne	Harnadek, John A., Jr.	St. Onge, Doris L.	Nashua
11/03/83	Harrison, Joshua Adam	Harrison, Robert M.	Moscatto, Bertha R.	Nashua
4/15/83	Hayes, Sarah Elizabeth	Hayes, John L.	Dilworth, Deborah A.	Nashua
4/03/83	Hefferan, Christopher Michael	Hefferan, Timothy F.	Gribble, Julia L.	Nashua
9/18/83	Horrocks, Ronald Leon II	Horrocks, Richard L.	Dugre, Diane L.	Manchester
4/09/83	Jackson, Kyle Ovilla	Jackson, Michael E.	Elwell, Constance M.	Nashua
1/23/83	Jefferson, Nicholas John	Jefferson, Richard S.	Mandra, Theresa A.	Manchester
7/05/83	Johnson, Thomas Michael	Johnson, Thomas H.	Frost, Debra L.	Winchester, MA
2/14/83	Kenyon, Robert Louis	Kenyon, John R.	Landry, Elaine M.	Nashua
2/25/83	Kohari, Jason Alan	Kohari, Frank J.	Mannino, Rita F.	Nashua
6/18/83	Lauria, Keith Allen	Lauria, Kenneth F.	Greenlaw, Tamara S.	Concord
8/13/83	Lemery, John William IV	Lemery, John W. III	Rich, Carolyn L.	Nashua
10/13/83	Levy, Daniel Alain	Levy, Alain L.	Lundquist, Kathy J.	Nashua
5/14/83	Love, James Edward	Love, Edward R.	Sutton, Karla J.	Nashua
12/21/83	Marquis, Adam John	Marquis, Paul R.	Atkinson, Arlene M.	Nashua
6/13/83	McGowan, Thomas David	McGowan, Douglas R.	Smith, Susan F.	Nashua
9/07/83	Mirlocca, Mark Phillip II	Mirlocca, Mark P.	Piccolo, Maryanne	Nashua
8/16/83	Moore, Brandon David	Moore, Brian D.	Briand, Kathleen	Nashua
9/23/83	Mortimer, Michelle	Mortimer, John T.	Byrne, Corine M.	Nashua
3/29/83	Mygan, Donald Thomas	Mygan, Thomas M., Jr.	Ryder, Kathleen	Nashua
10/19/83	Nelson, Gregg William	Nelson, William K.	Dumaine, Sherry	Nashua
1/14/83	Nelson, Matthew Bruce	Nelson, Clifford B.	Arnold, Polly A.	Nashua

11/15/83	Parker, Kimberly Ann	Parker, Dennis W.	Smith, Cynthia L.	Nashua
11/08/83	Pope, Lee	Pope, James J.	Bartlett, Vicki L.	Nashua
5/17/83	Prince, Christine Margaret	Prince, Theodore A.	Davey, Patricia A.	Nashua
11/04/83	Purington, Joseph Ronald	Purington, Gary A.	Parent, Dawn L.	Nashua
8/05/83	Rifkin, Jason Marc	Rifkin, Jeffrey M.	Gandolfo, Elizabeth S.	Nashua
5/11/83	Saucier, Heather Marie	Saucier, Russell P.	Holden, Debra A.	Nashua
12/15/83	Schulz, Lauren Nicole	Schulz, Kurt Wayne	Johnson, Paul A.	Nashua
4/18/83	Sparks, Stefanie A.	Sparks, Michael J.	Handy, Linda J.	Concord
2/24/83	Stetson, William Robert	Stetson, Bruce E.	Vogler, Elizabeth S.	Nashua
6/07/83	St. Laurent, Elizabeth Ann	St. Laurent, Roger J., Jr.	Roy, Nancy J.	Nashua
5/19/83	Thiboutot, Jennifer Marie	Thiboutot, Maurice A.	Sprague, Donna M.	Nashua
6/06/83	Tirrell, Amy Susan	Tirrell, Stephen A.	Lagasse, Debra J.	Nashua
3/21/83	Treano, Rhiannon Victoria	Treano, John N.	Pauza, Mary Vita T.	Nashua
11/23/83	Varner, Heather Leta	Varner, Charles D.	Peterson, Debra R.	Nashua
8/21/83	Wheaton, Adam James	Wheaton, Mark E.	Mullen, Patricia A.	Nashua
7/19/83	Woodbury, Sarah Ann	Woodbury, Mark R.	Felton, Shirley M.	Nashua
12/28/83	Worth, Travis John	Worth, Bruce J.	Rollins, Roberta L.	Nashua

MARRIAGES

Date	Names	Residences
3/20/83	Burke, John Josephs Basiliere, Judith A.	Litchfield Litchfield
2/14/83	Calawa, Glenn T. Howard, Krystal T.	Litchfield Weare
8/20/83	Cole, Paul F. Cote, Janet M.	Litchfield Hudson
5/14/83	Cummings, Paul H. Luongo, Diane L.	Litchfield Litchfield
5/21/83	Dudman, Frank A. Lysik, Elizabeth A.	Litchfield Litchfield
5/01/83	Falzone, Michael W. Chabot, Judith K.	Litchfield Litchfield
3/19/83	Hynds, Arthur H. Smith, Candia A.	Litchfield Litchfield
10/29/83	Guertin, Gerard L. Briere, Maryann A.	Litchfield Litchfield
6/28/83	Johnson, John P. Roome, Sandra J.	Litchfield Litchfield
4/24/83	Kenny, Douglas B. Meadows, Lori J.	Hinsdale Litchfield
2/19/83	Lemery, John W. III Holmes, Carolyn L.	Litchfield Litchfield
8/06/83	Lemire, Brent T. Landry, Lisa A.	Litchfield Manchester
2/11/83	Linder, Michael J. Hartson, Gail M.	Litchfield Nashua
5/21/83	Longley, Kevin W. Springfield, Joanne	Litchfield Derry
9/18/83	Mazza, Michael Davis, Lucinda A.	Litchfield Hollis
11/25/83	Monteforte, Paul R. Quinn, Deborah A.	Litchfield Lowell, MA
9/03/83	Nadeau, Leon E. Goodwin, Carole A.	Litchfield Litchfield

11/05/83	Nolette, Michael R. Fellon, Mary Anne L.	Litchfield Litchfield
12/03/83	Pardy, Preston A. Harding, Jane L.	Litchfield Litchfield
11/24/83	Plona, Edward J. Roy, Pauline R.	Hudson Litchfield
7/16/83	Torrance, Kevin P. Small, Linda L.	Litchfield Litchfield
1/01/83	Whitcomb, Billy S. Hudson, Deborah P.	Litchfield Litchfield

DEATHS

Date	Name of Deceased	Name of Father	Name of Mother	Place of Death
10/23/83	Gilbertson, James G.	Gilbertson, James G.	Moulton, Elsie	Nashua
7/02/83	Huot, Kim M.	Huot, Ronald	Sheehan, Gail	Londonderry
12/12/83	Jackson, Elmer P.	Jackson, Elmer H.	Fisher, Louisa M.	Nashua
8/22/83	Parent, Joseph	Parent, Albert	Bouvier, Blanche	Nashua
12/13/83	Ring, Mary R.	Hibbs, James	Donato, Rose	Nashua
4/10/83	Ryder, Beatrice K.	McCarthy, Timothy	Unknown	Nashua
3/13/83	Ukryn, Domicela P.	Ukryn, Stanley J.	Benzusis, Petronale	Nashua
11/28/83	York, Richard M., Sr.	York, Jesse	Dudley, Harriett	Nashua

SCHOOL DISTRICT OFFICERS

MODERATOR

Philip Reed

CLERK

Diane L. Jerry

TREASURER

Jo Ellen Bellerive

SCHOOL BOARD

Thomas Carroll, Chairman

Robert Bennett

Marijane Herbst

Ellen-Ann Robinson

Sandra Simmons

LITCHFIELD VOTING WARRANT

March 13, 1984

The State of New Hampshire

To the inhabitants of the School District of the Town of Litchfield in the County of Hillsborough and State of New Hampshire, qualified to vote upon district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE GRIFFIN MEMORIAL SCHOOL IN SAID DISTRICT ON TUESDAY, THE 13TH DAY OF MARCH, 1984, AT 7:00 O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING QUESTIONS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

POLLS WILL BE OPEN FROM 7:00 A.M. AND WILL CLOSE NO EARLIER THAN 7:00 P.M.

GIVEN UNDER OUR HANDS AT SAID LITCHFIELD THIS 7TH DAY OF FEBRUARY, 1984.

Thomas Carroll
Robert Bennett
Ellen-Ann Robinson
Marijane G. Herbst
Sandra A. Simmons

**LITCHFIELD
SCHOOL DISTRICT WARRANT
March 23, 1984**

To the inhabitants of the School District in the Town of Litchfield, New Hampshire, qualified to vote in District affairs.

YOU ARE HEREBY NOTIFIED TO MEET AT THE GRIF-FIN MEMORIAL SCHOOL IN SAID DISTRICT ON THE 23RD DAY OF MARCH, 1984 AT 7:00 P.M. TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE I

To see what sum of money the District will vote to raise and appropriate to fund those cost items relating to additional salaries and benefits granted to teachers under the collective bargaining agreement with the Litchfield Education Association.

ARTICLE II

To see what sum of money the District will vote to raise and appropriate for the support of schools for the payment of the statutory obligations of the District, and for the payment of salaries and benefits for school district officials and agents other than additional salaries and benefits to be negotiated between the Litchfield School District and the Litchfield Education Association.

ARTICLE III

To see if the District will vote to exclude from Social Security coverage services performed by election officials or election workers for a calendar year in which the remuneration paid for such services is less than \$100.

ARTICLE IV

To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, Federal or other governmental unit or a private source which becomes available during the 1984-1985 school fiscal year provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

ARTICLE V

To hear the reports of Agents, Committee or Officers chosen, and pass any vote relating thereto.

ARTICLE VI

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

GIVEN UNDER OUR HANDS AT SAID LITCHFIELD ON THIS 21ST DAY OF FEBRUARY, 1984.

Thomas J. Carroll, chairman
Ellen-Ann Robinson
Robert Bennett
Marijane G. Herbst
Sandra Simmons

LITCHFIELD SCHOOL DISTRICT BUDGET 1984-85

	BUDGETED EXPENDED			VOTED 1983-84	SUP'T'S 1984-85	SCH. BD. 1984-85	BUD. COM. 1984-85	NOT RECOM'D
	1982-83	1982-83	1982-83					
1000 INSTRUCTION								
1100 Regular Programs								
12-110000-1102-88 Regular Teachers Salaries	\$ 383,346	\$ 383,883.31	\$ 422,100	\$ 422,100	\$ 422,100	\$ 422,100	\$ 422,100	\$
1102-88 Tutoring Salaries	-500	-	500	500	500	500	500	
1104-88 Teacher Aides Salaries	13,867	13,355.33	15,284	15,284	15,284	15,284	15,284	
1202-88 Substitute Salaries	7,140	7,140.00	7,140	7,140	7,140	7,140	7,140	
4400-88 Repairs & Maint. Inst. Equip.	890	850.32	600	2,416	1,585	1,340	1,340	245
5610-88 Tuition (High School)	552,512	523,033.44	605,753	736,866	736,866	736,866	736,866	
5800-88 Travel	378	248.12	378	378	378	378	378	128
6100-88 Supplies	9,555	14,903.02	9,000	9,593	9,593	9,593	9,593	
6110-88 Computer Supplies	-	-	-	725	725	725	725	
6300-88 Textbook Replacement	9,237	8,665.04	8,000	9,121	9,121	9,121	9,121	
6310-88 New Programs	1,088	1,090.94	-	2,064	2,064	2,064	2,064	
6320-88 Special Programs/Texts/Kits	668	729.67	96	110	110	110	110	
7410-88 Equipment Additional	196	148.89	-	-	-	-	-	
7420-88 Equipment Replacement	-	-	-	-	-	-	-	
7510-88 Furniture Additional	1,924	1,758.75	-	-	-	-	-	
7520-88 Furniture Replacement	-	-	1,380	2,220	2,220	2,220	2,220	
SUBTOTAL	981,301	955,806.83	1,070,231	1,208,517	1,207,686	1,207,313	1,207,313	373
12-110002-1102-88 Art/Salary	12,508	12,508.00	13,784	13,784	13,784	13,784	13,784	
6100-88 Supplies	1,143	1,146.00	500	861	861	861	861	
6310-88 New Programs	-	-	-	-	-	-	-	
6320-88 Special Programs/Texts/Kits	-	-	-	-	-	-	-	
7410-88 Equipment Additional	-	-	-	-	-	-	-	
7420-88 Equipment Replacement	-	-	-	-	-	-	-	
7510-88 Furniture Additional	-	-	-	-	-	-	-	
7520-88 Furniture Replacement	-	-	-	-	-	-	-	
SUBTOTAL	13,651	13,654.00	14,284	14,645	14,645	14,645	14,645	-
12-110008-1102-88 Physical Ed/Salary	13,041	13,321.20	14,371	14,371	14,371	14,371	14,371	
6100-88 Supplies	366	393.00	500	1,168	1,059	750	750	309
6310-88 New Programs	-	-	-	-	-	-	-	
6320-88 Special Programs/Texts/Kits	-	-	-	-	-	-	-	

7410-88	Equipment Additional	616	588.00	-	512	512	256	256
7420-88	Equipment Replacement	-	-	-	-	-	-	-
7510-88	Furniture Additional	-	-	-	-	-	-	-
7520-88	Furniture Replacement	-	-	-	-	-	-	-
	SUBTOTAL	14,023	14,302.20	14,871	16,051	15,942	15,377	565
12-110011-6300-88	Math Workbooks	1,283	1,337.90	1,631	1,249	1,249	1,249	
	SUBTOTAL	1,283	1,337.90	1,631	1,249	1,249	1,249	
12-110012-1102-88	Music/Salary	16,641	16,641.00	18,338	18,338	18,338	18,338	
6100-88	Supplies	1,100	1,114.25	804	1,136	1,136	1,136	
6310-88	New Programs	-	-	-	-	-	-	
6320-88	Special Programs	-	-	-	-	-	-	
6900-88	Tapes, Records	60	-	60	60	60	60	
7410-88	Equipment Additional	1	-	-	200	200	-	200
7420-88	Equipment Replacement	-	-	-	-	-	-	
7510-88	Furniture Additional	-	-	-	-	-	-	
7520-88	Furniture Replacement	-	-	-	-	-	-	
	SUBTOTAL	17,802	17,755.25	19,202	19,734	19,734	19,534	200
12-110013-6100-88	Supplies/Science	941	972.22	290	573	573	293	280
7410-88	Equipment Additional	-	-	-	384	384	384	
	SUBTOTAL	941	972.22	290	957	957	677	280
12-110023-1102-88	Reading/Salary	17,125	17,550.00	19,340	19,340	19,340	19,340	
6100-88	Supplies	7,589	7,621.21	9,354	10,425	10,425	10,425	
6310-88	New Programs	-	-	490	-	-	-	
6320-88	Special Programs	-	-	-	-	-	-	
7410-88	Equipment Additional	-	-	-	-	-	-	
7420-88	Equipment Replacement	-	-	-	-	-	-	
7510-88	Furniture Additional	-	-	-	-	-	-	
7520-88	Furniture Replacement	-	-	-	-	-	-	
	SUBTOTAL	24,714	25,171.21	29,184	29,765	29,765	29,765	
	GRAND TOTAL 1100 SERIES	1,053,715	1,029,000.01	1,149,693	1,290,918	1,289,978	1,288,560	1,418
1200 Special Services								
12-120000-1102-88	Tuition/Handicapped	13,830	13,830.00	15,669	15,669	15,669	15,669	
5690-88	Supplies	69,454	73,222.85	110,063	51,700	51,700	51,700	
6100-88	New Programs	725	650.65	886	1,380	1,380	1,380	
6310-88	Special Programs	1,003	1,002.24	1,051	166	166	166	

7410-88	Equipment Additional	-	-	-	-	-	-	-	-
7420-88	Equipment Replacement	-	-	-	-	-	-	-	-
7510-88	Furniture Additional	-	-	-	-	-	-	-	-
7520-88	Furniture Replacement	-	-	-	-	-	-	-	-
	GRAND TOTAL 1200 SERIES	85,012	88,705.74	127,669	68,915	68,915	68,915	68,915	68,915
	1400 Other Instructional Programs								
12-141020-1102-88	Extra Curricular/Salaries								
3900-88	Officials	3,300	3,075.00	3,300	3,300	3,300	3,300	3,300	3,300
6100-88	Interscholastic Supplies	1,200	1,410.00	1,200	1,920	1,920	1,440	1,440	480
7410-88	Equipment Additional	1,505	1,499.29	850	3,021	3,130	2,000	2,000	1,150
7420-88	Equipment Replacement	-	-	-	-	-	-	-	-
	SUBTOTAL	6,005	5,984.29	5,350	8,241	8,350	6,740	6,740	1,610
12-149000-8900-88	Student Activities	928	1,030.90	1,017	4,453	4,366	2,686	2,686	1,680
	SUBTOTAL	928	1,030.90	1,017	4,453	4,366	2,686	2,686	1,680
	GRAND TOTAL 1400 SERIES	6,933	7,015.19	6,367	12,694	12,716	9,426	9,426	3,290
	2000 SUPPORT SERVICES								
2110 Attendance									
12-211200-1104-88	Attendance Officer	1	-	1	1	1	1	1	1
	GRAND TOTAL 2110 SERIES	1	-	1	1	1	1	1	1
	2120 Guidance								
12-212030-1101-88	Guidance/Salary	15,379	15,845.00	17,461	17,461	17,461	17,461	17,461	17,461
6100-88	Supplies & Testing	2,015	1,526.71	1,658	1,617	1,617	1,617	1,617	1,617
6310-88	New Programs	119	-	-	-	-	-	-	-
6320-88	Special Programs/Texts/Kits	-	-	-	-	-	-	-	-
7410-88	Equipment Additional	-	-	-	-	-	-	-	-
7420-88	Equipment Replacement	-	-	-	-	-	-	-	-
7510-88	Furniture Additional	-	-	-	-	-	-	-	-
7520-88	Furniture Replacement	-	-	-	-	-	-	-	-
	GRAND TOTAL 2120 SERIES	17,513	17,371.71	19,119	19,078	19,078	19,078	19,078	19,078
	2130 Health Services								
12-213431-1103-88	Nurses/Salary	8,479	8,672.00	9,557	9,557	9,557	9,557	9,557	9,557
5223-88	Nurse Liability Insurance	25	52.00	60	54	54	54	54	54
6100-88	Supplies	319	317.90	425	425	425	425	425	425
7410-88	Equipment Additional	-	-	-	-	-	-	-	-
7420-88	Equipment Replacement	-	-	-	-	-	-	-	-
7510-88	Furniture Additional	-	-	-	-	-	-	-	-
7520-88	Furniture Replacement	-	-	-	-	-	-	-	-
	GRAND TOTAL 2130 SERIES	8,823	9,041.90	10,042	10,036	10,036	10,036	10,036	10,036

7410-88	Equipment Additional	223	222.87	-	-	-	-	-	-
7420-88	Equipment Replacement	-	-	-	190	190	150	40	-
7510-88	Furniture Additional	-	-	-	-	-	-	-	-
7520-88	Furniture Replacement	-	-	-	-	-	-	-	-
SUBTOTAL									
12-222418-8100-88	Dues & Fees - Ed. TV	20,324	20,164.15	20,339	24,187	23,987	22,198	1,789	-
SUBTOTAL									
		637	622.00	639	629	629	629	629	-
		637	622.00	639	629	629	629	629	-
GRAND TOTAL 2220 SERIES		20,961	20,786.15	20,978	24,816	24,616	22,827	1,789	-
2300 GENERAL ADMINISTRATION									
2310 School Board									
12-231100-1100-02	School Board Salaries	1,250	1,250.00	1,500	1,500	1,750	1,500	250	60
231300-1100-02	District Treasurer/Salaries	740	740.00	740	800	800	740	65	65
5230-02	Bonds - Treasurer	40	34.00	50	65	65	500	500	500
6100-02	Treasurer-Supplies	438	254.41	500	500	500	425	425	425
231400-1100-02	District Moderator Salary	75	75.00	75	75	75	310	310	310
5500-02	Ballot Expenses	200	422.00	275	425	425	450	450	450
8900-02	District Meeting Costs	300	309.18	150	310	310	310	310	310
12-231500-3800-02	Legal Fees	2,500	4,417.18	2,500	4,500	4,500	3,500	1,000	1,000
231700-3800-02	Audit Fees	2,200	1,560.00	1,500	1,500	1,500	1,500	1,500	1,500
231900-1100-02	School District Clerk	75	75.00	75	75	75	75	75	75
3800-02	Census Taker	-	4000.00	1,420	-	-	-	-	-
5220-02	School Bd. Liability Ins.	648	525.48	850	525	525	525	525	525
5400-02	Advertising	400	382.05	400	400	400	400	400	400
6100-02	Supplies of District Office	1,200	1,018.03	1,200	1,450	1,450	1,200	250	250
8100-02	Dues & Fees - NHSBA	545	543.41	590	1,180	1,180	1,180	1,180	1,180
GRAND TOTAL 2310 SERIES									
12-232000-3510-88	Office Superintendent	10,611	15,605.74	11,825	13,305	13,555	11,995	1,560	-
GRAND TOTAL 2320 SERIES									
12-233000-1101-88	Special Area Admin. Serv.	48,470	48,470.00	48,876	54,873	54,873	54,873	54,873	-
GRAND TOTAL 2330 SERIES									
		3,893	3,893.00	4,360	5,657	5,657	5,657	5,657	-
		3,893	3,893.00	4,360	5,657	5,657	5,657	5,657	-
2400 SCHOOL ADMINISTRATION SALARIES									
12-241000-1101-88	Principals/Salary	27,824	27,410.00	30,206	30,206	30,206	30,206	30,206	30,206
1101-88	Assistant Principals/Salary	20,367	17,094.48	18,000	18,000	18,000	18,000	18,000	18,000
1105-88	Secretary/Salary	18,505	19,086.12	20,393	20,393	20,393	20,393	20,393	20,393

4400-88	Repairs & Maintenance	650	367.20	700	900	900	700	200
5310-88	Telephone	4,520	4,031.59	4,980	5,068	5,068	3,821	1,247
5320-88	Postage & General Expenses	750	758.11	750	900	900	900	
6100-88	Office Supplies	750	919.41	750	750	750	750	
7410-88	Equipment Additional	-	-	-	-	-	-	
7420-88	Equipment Replacement	-	-	-	-	-	-	
7510-88	Furniture Additional	-	-	-	-	-	-	
7520-88	Furniture Replacement	125	110.00	-	-	-	-	
8100-88	Professional Membership	420	475.00	325	550	550	325	225
	SUBTOTAL	73,911	70,251.91	76,104	76,767	76,767	75,095	1,672
12-249018-6100-88	School Admin. Serv. Awards & Report Cards	1,505	601.10	1,500	1,500	1,500	850	650
8900-88	Graduation	500	783.14	825	825	825	825	
	SUBTOTAL	2,005	1,384.24	2,325	2,325	2,325	1,675	650
	GRAND TOTAL 2400 SERIES	75,916	71,636.15	78,429	79,092	79,092	76,770	2,322

2500 BUSINESS SERVICES

2540 Operation & Maintenance of Plant

12-254000-1109-88	Custodial Salaries	64,052	62,581.19	70,585	70,585	70,585	70,585	
4400-88	Maintenance Contractor	2,699	3,465.67	2,000	2,549	2,549	3,989	
6100-88	Custodial Supplies	7,956	13,156.95	8,893	10,020	10,020	10,020	
7410-88	Equipment Additional	492	1,972.44	-	7,360	7,360	-	7,360
7420-88	Equipment Replacement	1,327	1,289.78	209	393	393	393	
7510-88	Furniture Additional	-	-	-	-	-	-	
7520-88	Furniture Replacement	-	-	-	-	-	-	
	SUBTOTAL	76,526	82,466.03	81,687	90,907	90,907	84,987	7,360
12-254200-4310-88	Disposal Services	1,823	1,593.60	1,747	1,872	1,872	1,872	
4400-88	General Repairs to Building	18,616	23,227.80	7,600	20,952	18,870	13,575	5,295
4410-88	Painting	2,000	2,223.92	1,600	3,400	3,400	1,600	1,800
5210-88	Property Ins/Fire/Liability	5,950	4,789.00	5,953	5,425	5,425	5,425	
6510-88	Natural Gas	500	487.32	500	500	500	500	
6520-88	Electricity	9,500	10,468.97	11,736	14,304	14,304	14,304	
6530-88	Fuel Oil	35,000	18,677.04	29,238	25,588	25,588	23,262	2,326
6550-88	Electricity (Heat)	19,557	16,095.05	19,631	21,998	21,998	21,998	
	SUBTOTAL	92,946	77,562.70	78,005	94,039	91,957	82,536	9,421
12-254300-4320-88	Snow Plowing/Landscaping	2,000	3,065.00	3,800	7,000	5,800	4,300	1,500

254600-1100-88	Community Service/Salary	1,000	777.16	1,000	1,000	1,000
254900-4400-88	Boilers	9,500	13,106.59	1,500	2,500	2,500
	SUBTOTAL	12,500	16,948.75	6,300	10,500	9,300
	GRAND TOTAL 2540 SERIES	181,972	176,977.48	165,992	195,446	192,164
	GRAND TOTAL 2540 SERIES					175,323
	GRAND TOTAL 2540 SERIES					18,281
2550 Pupil Transportation						
12-255200-5130-80	Pupil Trans. - Regular	117,469	112,930.26	114,544	113,719	109,644
255300-5130-80	Pupil Trans. - Handicapped	17,718	15,246.55	18,803	19,250	18,350
255400-5130-88	Pupil Trans. - Field Trips	1,274	1,273.00	1,278	1,258	900
255500-5130-88	Pupil Trans. - Interschol.	960	810.34	1,200	1,200	1,200
	GRAND TOTAL 2550 SERIES	137,421	130,260.15	135,825	135,427	130,452
	GRAND TOTAL 2550 SERIES					4,975
2900 Other Support Services						
12-290000-2110-88	Health Ins. BC/BS/LTD	28,205	28,953.43	36,536	45,220	44,814
2130-88	Life Insurance	774	790.68	893	934	650
2140-88	Workmen's Compensation	5,553	4,793.00	6,138	6,014	6,014
2210-88	Non-Teacher Retirement				3,296	1,828
2220-88	Teachers Retirement	7,662	9,250.40	10,252	4,410	4,760
2230-88	Legis Annuity				276	276
2300-88	FICA	46,521	44,805.40	51,115	58,744	54,173
2600-88	Unemployment Compensation	2,400	1,997.50	2,250	1,750	1,750
	GRAND TOTAL 2900 SERIES	91,115	90,590.41	107,184	120,644	114,955
	GRAND TOTAL 2900 SERIES					690
4000 Facility Acquisition & Construction Services						
12-420000-7000-88	Sites	900	270.00	-	17,358	500
	SUBTOTAL	900	270.00	-	17,358	500
430000-3900-88	Architect & Eng.	11,000	11,000.00	-	-	-
460000-4600-88	Buildings	-	13,100.74	130,000	-	-
	SUBTOTAL	11,000	24,100.74	130,000	-	-
	GRAND TOTAL 4000 SERIES	11,900	24,370.74	130,000	17,358	500
	GRAND TOTAL 4000 SERIES					16,858
5100 Debt Services						
12-510000-8300-88	Principal	130,000	130,000.00	130,000	175,000	175,000
8410-88	Interest	33,963	33,962.50	33,263	28,915	28,915
	GRAND TOTAL 5100 SERIES	163,963	1,923,101.82	163,263	203,915	203,915
	GENERAL FUND GRAND TOTAL	1,944,179	1,923,101.82	2,206,281	2,287,463	2,277,624
	GENERAL FUND GRAND TOTAL					2,224,387
	GENERAL FUND GRAND TOTAL					54,677
5200 Fund Transfer						
22-522000-1102-88	PL94-142	13,855	15,570.00	17,300	17,300	17,300
22-522000-8800-88	Block Grant	-	6,513.63	7,000	9,500	9,500
22-524000-8800-88	Food Services Federal Fund Transfer	21,500	18,092.00	15,500	16,000	16,000
42-524000-8800-88	Food Service Districts Transfer/Salaries	21,891	-	24,125	26,500	26,500
	GRAND TOTAL 5240 SERIES	57,246	40,175.63	63,925	69,300	69,300
	TOTAL BUDGET	2,001,425	1,963,277.45	2,270,206	2,356,763	2,346,924
	TOTAL BUDGET					2,293,687

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, N.H. 03301

TO: Mr. Thomas Carroll, Chr.
Litchfield School Board
Garden Drive, RFD 3
Litchfield, N.H. 03051

Your report of appropriations voted and property taxes to be raised for the 1983-84 school year has been approved on the following basis:

TOTAL APPROPRIATIONS \$2,270,206.00

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

Unreserved Fund Balance	43,134.00
Revenue From State Sources:	
Foundation Aid	79,363.00
Sweepstakes	16,022.00
School Building Aid	32,946.00
Handicapped Aid	65,631.00
Other:	
Special Building Aid	2,638.00
Catastrophic Aid	4,805.00
Revenue From Federal Source:	
Child Nutrition Program	15,500.00
Handicapped Program	17,300.00
Other	7,000.00
Other Sources:	
Sale of Bonds or Notes	130,000.00
Local Rev. Other Than Taxes:	
Other	6,105.00
TOTAL SCHOOL REVENUES & CREDITS	420,444.00
DISTRICT ASSESSMENT	1,849,762.00
TOTAL REVENUES & DISTRICT ASSESSMENT	2,270,206.00

Lloyd M. Price
Commissioner

**KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS**

171 North Main Street
Concord, New Hampshire 03301

Accountant's Report on Financial Presentation

To the Members of the School Board
Litchfield School District
Litchfield, New Hampshire

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Litchfield School District as of and for the year ended June 30, 1983, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Litchfield School District at June 30, 1983 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining, individual fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Litchfield School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

August 26, 1983
A. Bruce Carri, CPA
Killion, Plodzik & Sanderson

**KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS**

171 North Main Street
Concord, New Hampshire 03301

Accountant's Report on Internal Accounting Control

To the Members of the School Board
Litchfield School District
Litchfield, New Hampshire

We have examined financial statements of the Litchfield School District for the year ended June 30, 1983, and have issued our report thereon dated August 26, 1983. As part of our examination, we made a study and evaluation of the School District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the School District's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The management of the Litchfield School District is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally acceptable accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting of the Litchfield School District, taken as a whole. However, our study and evaluation disclosed the enclosed con

ditions that we believe result in more than a relatively low risk that errors or irregularities, in amounts that would be material in relation to the financial statements of the Litchfield School District, may occur and not be detected within a timely period.

The enclosed conditions were considered in determining the nature, timing and extent of the audit tests to be applied in our examination of the 1982-83 general purpose financial statements. They do not affect our report on these financial statements dated August 26, 1983.

FOOD SERVICE FUND

I. Formal Expenditure Approval

Finding

The food service fund expenditure and payroll manifests did not contain formal approval as evidenced by the lack of signatures of School Board members. Also, some of the manifests did not contain the signature of the food service director.

Recommendation

The State Statutes (RSA 197:23-a) covering the duties of the District Treasurer, provide that funds shall be expended only upon order of the School Board. A majority of the School Board should approve the food service fund manifests and evidence the approval by signature.

II. Cash Journals Not Reconciled

Finding

The food service director presently maintains handwritten cash receipts and expenditure journals. The journals should agree in total with the receipt and expenditure records of the Treasurer. Our examination disclosed that the records were not in agreement for 1982-83.

Recommendation

The food service director should reconcile the cash receipt and expenditure journals on a monthly basis with the District Treasurer's records. Any discrepancies should be located and the necessary corrections made.

In order to alleviate the bookkeeping burden placed on the food service director, we suggest that consideration be given to utilizing the data processing system of the School Administrative Unit to record the financial activity of the food service fund.

This report is intended solely for the use of the Litchfield School District, State of New Hampshire and the cognizant and other federal audit agencies and should not be used for any other purpose.

August 26, 1983

A. Bruce Carri, CPA
Killion, Plodzick & Sanderson

**KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS**

171 North Main Street
Concord, New Hampshire 03301

Accountant's Report on Compliance

To the Members of the School Board
Litchfield School District
Litchfield, New Hampshire

We have examined the combined financial statements of the Litchfield School District as of and for the year ended June 30, 1983, and have issued our report thereon dated August 26, 1983. Our examination was made in accordance with generally accepted auditing standards, the provisions of "Standards for Audit of Governmental Organizations, Programs, Activities and Functions", promulgated by the Comptroller General, which pertain to financial and compliance audits; the Office of Management and Budget's "Major Compliance Features of Programs Administered by State and Local Governments" (the approved compliance supplement); and, except as described in the following paragraphs, provisions of Office Management and Budget (OMB) Circular A-102, "Uniform Administrative Requirements for Grants-In-Aid to State and Local Governments", Attachment P, "Audit Requirements" and the Guidelines for Financial and Compliance Audits of Federally Assisted Programs (Guidelines), and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The reporting objectives for compliance audits contained in the Guidelines suggest an examination of all transactions for compliance purposes, as opposed to the selective testing required by Attachment P; therefore, we have followed the reporting objectives of Attachment P. In addition, the Guidelines do not provide sufficient guidance for determining the representative number of charges to be examined and performing the procedures to ascertain compliance. Accordingly, we utilized other materials as supplements in those areas.

Attachment P requires that the examination include a determination of whether the Federal financial reports (including financial status reports, cash reports, and claims for advances and reimbursements) prepared by the Litchfield School District contain accurate and reliable financial data. We have been informed that OMB interprets the phrase "accurate and reliable financial data" to mean that the Federal financial reports present the underlying financial data of the grants within limits that are reasonable and practicable to attain under the circumstances.

In our opinion, except for the matters that might have come to our attention had our examination encompassed the provisions of the Guidelines referred to in the second preceding paragraph, for the tested operations and records, the Litchfield School Districts complied with the material terms and conditions of its Federal grants, contracts and agreements, and the tested Federal financial reports present the underlying financial data of the grants within the limits described in the preceding paragraph. Further, based upon our examination and the procedures referred to above and except for the matters that might have come to our attention had our examination encompassed the provisions of the Guidelines referred to in the second paragraph, nothing came to our attention to indicate that the Litchfield School District had not complied with the compliance matters referred to above, and the Federal financial reports do not present the underlying financial data of the grants within the limits described in the preceding paragraph.

This report is intended solely for the use of the Litchfield School District and the cognizant audit agency and should not be used for any other purpose.

August 26, 1983

A. Bruce Carri, CPA
Killion, Plodzik & Sanderson

EXHIBIT A
LITCHFIELD SCHOOL DISTRICT

Combined Balance Sheet — All Fund Types and Account Groups
June 30, 1983

ASSETS	Governmental Fund Types			Fiduciary Account Groups		Totals (Memorandum Only)	
	General	Special Revenue	Capital Projects	Fund Type		June 30, 1983	June 30, 1982
				Agency	General Long-Term Debt		
Cash	\$ 42,160	\$ 4,733	\$93,372	\$4,875	\$	\$145,140	\$155,624
Receivables							
Due From Other Governments		3,119				3,119	7,034
Due From Other Funds	2,430					2,430	1,170
Amount To Be Provided For Retirement					670,000	670,000	800,000
Of General Long-Term Debt							
TOTAL ASSETS	\$ 44,590	\$ 7,852	\$93,372	\$4,875	\$670,000	\$820,689	\$ 963,828

LIABILITIES AND FUND EQUITY

Liabilities							
Accounts Payable	\$ 1,456 \$	\$	\$	\$	\$	\$ 1,456 \$	4,536
Contracts Payable			51,654			51,654	

Due To Other Funds	2,430			2,430	1,170
Due To Student Groups				4,875	1,865
Bonds Payable		130,000		800,000	800,000
TOTAL LIABILITIES	\$ 1,456	\$ 2,430	\$181,654	\$4,875	\$670,000
					\$860,415
					\$ 807,571
Fund Equity					
Fund Balance					
Reserved For Encumbrances		29,596		29,596	2,940
Unreserved	43,134	5,422	(117,878)	(69,322)	153,317
Undesignated (Deficit)					
TOTAL FUND EQUITY	\$ 43,134	\$ 5,422	\$(88,282)		\$(39,726)
					\$ 156,257
TOTAL LIABILITIES AND FUND EQUITY	\$ 44,590	\$ 7,852	\$93,372	\$4,875	\$670,000
					\$820,689
					\$963,828

The accompanying notes are an integral part of these financial statements.

EXHIBIT B

LITCHFIELD SCHOOL DISTRICT

**Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types
For the Fiscal Year Ended June 30, 1983**

	Governmental Fund Types			Totals (Memorandum Only)	
	General	Special Revenue	Capital Projects	June 30, 1983	June 30, 1982
Revenues					
School District Assessment	\$1,715,234	\$	\$	\$1,715,234	\$1,662,610
Intergovernmental Revenues	106,145	40,176		146,321	158,942
Local Sources	12,235		2,587	14,822	11,917
Lunch and Milk Sales		48,448		48,448	48,091
Miscellaneous		570		570	208
Other Financing Sources					
Interfund Transfers					19,545
Total Revenues and Other Sources	1,833,614	89,194	2,587	1,925,395	1,901,313
Expenditures					
Instruction	1,127,676			1,127,676	986,128
Supporting Services					
Pupils	45,277			45,277	42,260
Instructional	27,338			27,338	26,890

General Administration	67,959	17	67,976	52,617
School Administration	71,636		71,636	70,222
Business	397,827		397,827	338,151
Facilities Acquisition and Construction	24,371	90,840	115,211	19,006
Debt Service	163,963		163,963	175,593
Food Service			82,390	75,117
Federal Projects			22,084	11,555
Other Uses				
Interfund Transfers				19,545
Total Expenditures and Other Uses	1,926,047	90,857	2,121,378	1,817,084
Excess of Revenues and Other Sources				
Over (Under) Expenditures and Other Uses	(92,433)	(88,270)	(195,983)	84,229
Fund Balances — July 1	135,567	(12)	156,257	72,028
Fund Balances — June 30	\$ 43,134	(\$88,282)	\$ (39,726)	\$ 156,257

The accompanying notes are an integral part of these financial statements.

EXHIBIT C

LITCHFIELD SCHOOL DISTRICT

Combined Statement of Revenues, Expenditures and Changes in Fund Balances Budget and Actual General and Special Revenue Fund Types For the Fiscal Year Ended June 30, 1983

	General Fund		Special Revenue Funds				Totals		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
Revenues									
School District Assessment	\$1,715,234	\$1,715,234	\$	\$	\$	\$	\$1,715,234	\$1,715,234	\$
Intergovernmental Revenues	112,308	106,145	(6,163)	35,355	40,176	4,821	147,663	146,321	(1,342)
Local Sources	5,900	12,235	6,335				5,900	12,235	6,335
Lunch & Milk Sales					48,448	48,448		48,448	48,448
Miscellaneous					570	570		570	570
Total Revenues	1,833,442	1,833,614	172	35,355	89,194	53,839	1,868,797	1,922,808	54,011
Expenditures									
Instruction	1,145,782	1,127,676	18,106				1,145,782	1,127,676	18,106
Supporting Services									
Pupils	45,192	45,277	(85)				45,192	45,277	(85)

Instructional	28,086	27,338	748	28,086	27,338	748
General Admin.	62,974	67,959	(4,985)	62,974	67,959	(4,985)
School Admin.	75,916	71,636	(4,985)	75,916	71,636	4,280
Business	410,508	397,827	12,681	410,508	397,827	12,681
Facilities Acquisition & Construction	14,698	24,371	(9,673)	14,698	24,371	(9,673)
Debt Service	163,963	163,963		163,963	163,963	
Food Service			82,390	82,390	82,390	(82,390)
Federal Projects			13,271	13,271	22,084	13,271
Other Uses			35,355	35,355	22,084	13,271
Interfund Transfers	21,891		21,891	21,891		21,891
Total Expenditures & Other Uses	1,969,010	1,926,047	42,963	104,474	(69,119)	2,004,365
			35,355	2,004,365	2,030,521	(26,156)
Excess of Revenues & Other Sources Over (Under) Expenditures & Other Uses	(135,568)	(92,433)	43,135	(15,280)	(135,568)	27,855
Fund Balances - July 1	135,567	135,567	20,702	20,702	156,269	156,269
Fund Balances - June 30	(\$ 1)	\$ 43,134	\$ 43,135	\$ 20,702	\$ 5,422	(\$15,280)
				\$ 20,701	\$ 48,556	\$ 27,855

The accompanying notes are an integral part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS JUNE 30, 1983

B. Account Groups (Fixed Assets and Long-Term Liabilities)

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the School District does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, it is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

C. Basis of Accounting

The accounts of the General, Special Revenue and Capital Projects Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and

claims against the School District, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due. All Agency funds are accounted for using the accrual basis of accounting.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the School Districts' operations. State Statutes require balanced budgets and the use of beginning general fund unreserved fund balance to reduce the District Assessment. In 1982-83, the beginning fund balance was applied as follows:

Unreserved fund balance used to reduce District Assessment	\$ 132,628
Beginning fund balance— reserved for encumbrances	2,940
	<hr/>
Total use of beginning fund balance	\$ 135,568
	<hr/> <hr/>

E. Encumbrances

Encumbrances accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are, therefore, reported as part of the fund balance at June 30 and are carried forward to supplement appropriations of the subsequent year. The reserve for encumbrances at June 30 consists of the following:

Capital Projects Fund	
Griffin Memorial School	
Addition — General Contract	\$ 29,596
	<hr/> <hr/>

F. Inventories

Inventory in the General and Special Revenue funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

G. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Employees may accumulate up to one hundred twenty-five days sick leave at a rate of twelve days per year. Vacation is granted in varying amounts based on length of service for employees other than teachers. Vacation pay accumulation does not exceed a normal year's allowance. Estimated value of sick leave is \$119,107.

H. Interfund Transactions

During the course of normal operations the School District has transactions between funds. The accompanying governmental fund financial statements reflect such transactions as transfers.

I. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at June 30, 1983, were as follows:

<u>Fund</u>	<u>Interfund Receivables</u>	<u>Interfund Payables</u>
General Fund	\$ 2,430	\$
Special Revenue Funds		
Food Service Fund		1,646
Federal Projects Fund		784
Total	<u>\$2,430</u>	<u>\$2,430</u>

Note 2 — Changes in Long-Term Debt

The following is a summary of long-term debt transaction of the School District for the fiscal year ended June 30, 1983.

	General Obligation Debt
Long-term Debt	
Payable July 1, 1982	\$ 800,000
Long-term Debt Retired	130,000
Long-term Debt	
Payable June 30, 1983	<u>\$ 670,000</u>

Long-term debt payable at June 30, 1983, is comprised of the following individual issues:

General Obligation Debt

\$230,000 1972 Elementary School Addition Bonds (State Guaranteed) due in annual installments of \$15,000 through April 1, 1986 and \$10,000 through April 1, 1988; interest at 4.50% \$ 65,000

\$80,000 1972 Elementary School Addition Bonds due in annual installments of \$5,000 through April 1, 1988; interest at 5.20% 25,000

\$285,000 1977 Griffin Memorial Addition Bonds due in annual installments of \$25,000 through November 1, 1986 and \$20,000 through November 1, 1989; interest at 4.90% 160,000

\$845,000 1977 Griffin Memorial Addition Bonds (State Guaranteed) due in annual installments of \$85,000 through November 1, 1986 and \$80,000 through November 1, 1987; interest at 4.0% 420,000

Total \$ 670,000

The annual requirements to amortize all debt outstanding as of June 30, 1983, including interest payments, are as follows:

Fiscal Year Ending June 30	Annual Requirements To Amortize Long-Term Debt		
	General Principal	Obligation Interest	Debt Total
1984	\$130,000	\$28,063	\$158,063
1985	130,000	22,162	152,162
1986	130,000	16,263	146,263
1987-1990	280,000	17,242	297,242
Total	<u><u>\$670,000</u></u>	<u><u>\$83,730</u></u>	<u><u>\$753,730</u></u>

All debt is general obligation debt of the School District, which is backed by its full faith and credit.

Note 3 — Pension Plan

The teachers and employees are covered under the State of New Hampshire Retirement System. The District's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension funds assets for the Litchfield School District is not available. The District does not have an accrued liability for past service costs. The retirement cost for 1982-83 was \$7,662.

Note 4 — Capital Projects Fund

At the March 5, 1983 District Meeting, the Town voted to expend \$130,000 for the design construction and equipping of an addition to the Griffin Memorial School, to be financed by the issuance of bonds or serial notes in accordance with the provisions of the Municipal Finance Act. The long-term financing was not issued as of June 30, 1983. A bond anticipation note in the amount of \$130,000 was issued March 23, 1983, due September 16, 1983, with interest at 4.99%.

Fund Deficit (\$88,282)

The deficit in the Capital Projects Funds arises because of the application of generally accepted accounting principles to the financial reporting for such funds. Bonds or notes authorized to finance construction of the projects are not recognized on the financial statements until issued.

REPORT OF THE SUPERINTENDENT

To the School Board and Citizens of Litchfield:

The following paragraphs constitute my annual report as Superintendent of Schools.

In submitting the report I will attempt to review the highlights of the past year, particularly our annual goals and objectives, as well as to look ahead toward the major issues of the current year.

Our major goal for the 1982-83 academic year as well as for several previous years was "to monitor and research alternatives for accommodating student population for grades R-12 over the next decade". In keeping with that goal the major accomplishment of the past year was the completion of the new three room addition. Following approval of the bond issue at the Annual School District Meeting construction was initiated in the early Spring and was completed well before the opening of school in the Fall. By floating the bonds through the N.H. Municipal Bond Bank we were able to get very competitive interest rates at 5.70%, 6.20% and 6.70% for three years. Although we are still at capacity even with the addition, our enrollment only increased by six students which was significantly less than had been anticipated.

Another of our continuing goals has been the development and implementation of a program of computer education. Our progress in this area has been nothing short of phenomenal thanks to the members of our Computer Education Committee chaired by Mrs. Debbie Roody. We currently have a five-year plan that is in its fourth year of implementation as well as a curriculum format for grades 1-12. Both the five year plan and the curriculum format have been in demand throughout the New England area. Computer instruction is underway in all grades with specific objectives at each grade level. Elective courses in Basic Language, Problem Solving through Basic and Word Processing are available at the high school. It is our hope that in the future all students will be "computer literate" before graduation. By computer literate we mean specifically that all students will be familiar with the operations of the computer, the applications and limitations of the computer, and careers related to the computer. In the final analysis, the impact of the computer on society is potentially as broad and as deep an intellectual innovation as has oc-

curred in recorded history. We must be sure that our students are prepared to take advantage of all the computer age has to offer.

Another of our district goals relates to the development and implementation of a comprehensive health education program. Mr. Lee Richard, Assistant Principal at Hudson Memorial School, is currently chairing the Health Education Committee which is in its second year of operation. That committee recently submitted a questionnaire to interested citizens in order to gather input on the public's perception of the need for health education and to help prioritize the various facets of health education.

The mathematics curriculum in grades R-8 was the subject of a fourth goal for the 1983-84 academic year. Our objective is to continue the process of correlating curriculum objectives with classroom instruction. A great deal of progress was made in this area and the goal was continued for the 1984-85 year. This emphasis on mathematics instruction has been evident in test scores both on the annual standardized achievement tests as well as the mathematics section of our accountability tests.

Our final goal for the past year related to revising and updating the Litchfield Policy Manual in accordance with the model policy manual developed by the New Hampshire School Board Association. The Board has been working steadily on this goal over the past year and will continue the project through the current year.

Another area of major concern to the residents of the Litchfield School District is the pressure being placed on the local property tax payer to support education as well as other municipal services. New Hampshire still retains the dubious distinction of providing less state support for education than any other state in the nation or, for that matter, the Territories of Guam and Puerto Rico. While Federal support remains consistently at 5-7% and state support continues to decline below that figure the local property owner must be responsible for the balance. In Litchfield's case, this results in one of the consistently highest equalized school tax rates in the state.

The only viable answer to this dilemma for communities like Litchfield, who insist on meeting their responsibilities as a community, is an increase in state aid or, at the very least, a full funding of the current statutes on state support of education.

Generally speaking, there are two types of aid provided by the state

to local districts. One is equalization aid and the other is categorical aid. The former is intended to describe state aid to school districts that is distributed according to a formula which recognizes differences in local ability to support schools financially. The latter is intended to support a specific program like "Building Aid" which is designed to promote capital projects such as new or renovated buildings.

The major equalizing aid in New Hampshire, as in other states, is the Foundation Aid Program. This program, as its title suggests, is intended to provide the difference between the cost of the "foundation program" and what school districts can raise through the exertion of a local tax effort. Litchfield, as a property poor district, is entitled to a major share of the Foundation Aid Program because we are a "property poor" community.

Last year Litchfield was entitled to \$409,149 but we only received \$1754.51. This year we are entitled to approximately \$400,000 but we are only receiving \$79,363. Next year we will be entitled to approximately the same amount but we will not receive any Foundation Aid. The major reason for the dramatic difference between entitlement and actual support is the fact the Legislature appropriates less than 10% of what the statute calls for and last year cut 6% of that amount due to fiscal problems at the state level.

The other aid that is distributed on an equalizing basis is Aid for the Education of Handicapped Children. When we passed the budget last March we anticipated approximately \$65,000 in state aid and we are receiving \$65,631. Building Aid, on the other hand, has only been funded at 84.5% of entitlement. Other state aids of less significance have either been cut or eliminated. The answer to increased support must be at the state level and yet support at that level is decreasing not increasing.

It would be a serious oversight to complete a report on education without reference to the many national reports on the quality of education that have been published in the past 6-8 months. After millions of dollars and years of study, nine major reports have recently been released including "A Nation at Risk" that confirm that the nation's public schools are ailing. The bottom line in each of these reports is money.

In one study commissioned by the National Science Foundation (NSF), the report called for the federal government to allocate 1.5 billion as the initial cost of upgrading science education, mathematics and technology in the elementary and secondary classrooms.

In its recommendations in "A Nation at Risk" the National Commission on Excellence focused on five areas, namely: Content, Standards and Expectations, Time, Teaching, and Leadership. The recommendations on time included a longer school day, a longer school year, and increased homework. In the area of teaching, the Commission recommended higher educational standards for teacher candidates, improved licensing requirements, salaries that are competitive and market sensitive as well as merit pay. In the area of content, the Committee recommended that graduation requirements include the five "New Basics": four years of English, three years of math, science and social studies, and a half year of computer science. For the college bound, the Commission also recommended two years of a foreign language.

In response to these reports we have appointed two committees at Alvirne High School. One is a standing Committee to review the entire curriculum keeping in mind recommendations made by the various national reports as well as by the New England Association of Schools and Colleges in their recent evaluation and the New Minimum Standards for High Schools to evaluate the six period 165 day school year (year round program) to the more traditional 180 seven period day. In addition we have a Committee that will review graduation requirements and promotional standards at every grade level in both districts. We hope to complete all of these studies within the next twelve months.

In closing, I would like to extend my sincere appreciation to the School Board, Mr. Burton, Mrs. Roody, Mr. Donegan and the entire school staff for their unflinching cooperation and, finally, the citizens of Litchfield for their continued commitment to excellence in the total educational program.

Respectfully submitted,

Peter G. Dolloff
Superintendent of Schools

REPORT OF THE PRINCIPAL OF GRIFFIN MEMORIAL SCHOOL

Mr. Peter Dolloff
Superintendent of Schools
Memorial Drive
Hudson, New Hampshire

Dear Mr. Dolloff,

For the first time in my ten years as Principal, the student population growth stabilized. School opened in September with 620 students.

We experienced a relatively low staff turnover again this year. There were four staff position changes. Mrs. Paula Cullen Kent replaced Mrs. Christine DeCaro in 4th grade. Paula is a graduate of Stonehill College and has six years prior experience in Hudson, Massachusetts. Mr. John Gatsas is the new sixth grade teacher. He came to us from Hudson, New Hampshire with several years of previous experience there and in Manchester, New Hampshire. He is a graduate of Keene State College. Mrs. Wendy Packard is the new junior high mathematics teacher. She is a recent graduate of the University of New Hampshire. Mr. Robert St. Jean replaced Mr. Richard Manley as the junior high social studies teacher. Mr. St. Jean is a graduate of Framingham State College and had four years prior experience teaching in Leominster, Massachusetts.

Two other new staff members have joined our faculty this year. Under the Title One Program, Mrs. Nancy Garvey and Mrs. Vickie Sears are assigned to Griffin Memorial.

Educationally, the faculty is continuing our In-Service Rescheduled Time Program. We have two major thrusts for curriculum improvement. Mathematics at grades seven and eight is being updated; and I.C.E. — Individually Creative Education Curriculum is the second area of endeavor.

In the area of Computer Education we are continuing to make considerable progress in making our youngsters familiar with micro-computers. Under a Title IV-B Block Grant we have purchased four additional Apple II E micro-computers, disk drives, color monitors, a card reader and software. Assistant Principal, Dr. B.J. Lates and junior high teacher Wendy Packard continue to be active members of the S.A.U. #29 Computer Committee. The administrative staff and secretaries have all completed a seminar in "Visicalc" to facilitate the budgetary process via micro-computer.

The Parent-Teacher Organization led by Co-Presidents, Mrs. Desiree Houle and Mrs. Doris Simard continues to be instrumental in organizing

parent volunteers, fund raising projects, informational meetings, etc. throughout the school year. Two major areas that have been invaluable, have been promoting and participating in the "Chemical People" program and helping to raise funds for audio-visual materials for the "Here's Looking at You II" Drug and Alcohol Education Program. The P. T. O. also made a large contribution toward the purchase of 200 folding chairs for the school.

The Raiders Booster Club in its second year of existence continues to help raise money for sports teams uniforms and equipment and sponsors the annual Raiders' Sports Banquet in June. This group, under the able leadership of Dave Houle lends tremendous support to our athletic and extracurricular activities. They bought the materials and provided the labor, along with Griffin Memorial coaches and staff to paint the gymnasium.

Last June, for the second year our eighth grade class attended a week long environmental camp experience at Grotonwood Environmental Camp in Groton, Massachusetts. The eighth grade class earned much of the tuition costs through magazine sales and the P. T. O. lent financial support to the endeavor. It is a most worthwhile experience and has become an annual part of our junior high program.

Our growing pains at G.M.S. have somewhat abated for the time being. The completion of three additional classroom spaces has alleviated our over-crowded situation.

I would like to extend my thanks both personally and professionally to the Litchfield Police and Fire Departments, Recreation Commission, the Litchfield Conservation Commission, and Litchfield Jaycees for their many services and assistance with school programs, aiding and insuring the health and welfare of our youngsters. A special thanks goes out to Bob Jerry and all of the Litchfield Swinger Organization for their large contribution toward the purchase of folding chairs for the school.

I would like to express my sincere gratitude to faculty and staff who help make my job a rewarding one. A special thanks to the townspeople, Budget Committee, School Board, and Central Office for their support of our programs.

Respectfully submitted,

J. Richard Donegan
Principal

REPORT OF THE SCHOOL BOARD

The 1983-84 school year has been a most interesting and challenging one for the School Board.

The Board's first task of the year was to finalize the plans for the three classroom addition approved at the 1983 School District Meeting. Construction was started in early spring and completed by late summer. These three classrooms have allowed us to return the stage to its intended use. We have also been able to set up a computer room which allows us to get maximum use of our computer equipment.

Shortly after last year's District Meeting the Board faced one of the most difficult problems that has arisen in a number of years. Due to the State's inability to provide us with accurate information on average tuition in the state we were faced with an \$89,000 shortfall in our high school tuition account. After input from many concerned parents and much discussion, the Board put a freeze on as many accounts as possible in an effort to overcome this deficit. At this point it looks as if we will finish the year in the black. In order to accomplish this we have had to put off many purchases that we will have to make over the next few years.

In the years to come the high cost of high school tuition will be one of the most difficult problems to deal with in our efforts to control the overall school budget.

One of the positive things to come out of our budget problems was the very helpful input we received from many parents. We hope this parent involvement will continue.

We are fortunate, again this year, to have a very fine teaching staff. Their dedication to our students is outstanding. I also thank both the building and central administration for their fine work. They have had to work very hard to keep the system running smoothly in light of our budget problems.

Again this year we have been very fortunate to have an outstanding PTO. They have been a very willing resource ready to do what needed to be done.

In closing, I thank my fellow Board members for all of their time and work over the past year. At times there have been many difficult problems to deal with; but they were always equal to the task.

The problems of the past year will not go away quickly and your input is very important to the Board. Please attend meetings and let us know what you think. We meet the first and third Tuesday nights of the month.

**GRIFFIN MEMORIAL SCHOOL
LITCHFIELD, NEW HAMPSHIRE**

ANNUAL SCHOOL HEALTH REPORT

September 1982 — June 1983

PHYSICALS

Heights and Weights	612
Vision Screening	125
Audiometer Screening	276
Tympanometer Screening	446
Blood Pressure Screening	83

COMMUNICABLE DISEASES

Chickenpox	4
Pediculosis	16
Scabies	—
Scarlet Fever	6
Impetigo	2
Strep Throat	57
Conjunctivitis	20
Infectious Mononucleosis	5

FIRST AID ADMINISTERED 2,694

Respectfully submitted,

Claudette Vachon, R.N.
School Nurse

LITCHFIELD SCHOOL DISTRICT

ENROLLMENT PROJECTION

Grade	September 1983	January 1984	September 1984
1	94	98	94
2	79	79	76
3	74	75	80
4	63	64	76
5	73	74	60
6	89	91	71
7	83	81	94
8	<u>65</u>	<u>65</u>	<u>78</u>
Total	620	627	629

ENROLLMENT PROJECTION

OUT-OF-DISTRICT HIGH SCHOOLS

Grade	September 1983	January 1984	September 1984
9	59	59	62
10	75	69	61
11	66	61	76
12	<u>62</u>	<u>57</u>	<u>61</u>
Total	262	246	260
Combined Totals	882	873	889

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION

DIVISION OF ADMINISTRATION

CONCORD

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1982 to June 30, 1983

SUMMARY

Cash on Hand July 1, 1982		\$132,934.19
Received from Selectmen	1,715,234.47	
Revenue from State Sources	109,430.28	
Revenue from Federal Sources	22,121.00	
Received from all Other Sources	<u>24,217.57</u>	
TOTAL RECEIPTS		<u>\$1,871,003.32</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		2,003,937.51
LESS SCHOOL BOARD ORDERS PAID		<u>1,961,777.01</u>
BALANCE ON HAND JUNE 30, 1983		\$ 42,160.50

Nancy Bulens
District Treasurer

July 1983

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Litchfield of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

Killon, Plodzik & Sanderson
Auditors, Concord, N.H.

8/5/83

1984-85

Distribution of Superintendent's Salary

District	District Percentages	District Share
Hudson	82.79	\$39,905
Litchfield	17.21	<u>8,295</u>
		\$48,200

Distribution of Assistant Superintendent's Salary

District	District Percentages	District Share
Hudson	82.79	\$35,765
Litchfield	17.21	<u>7,435</u>
		\$43,200

Distribution of Business Administrator's Salary

District	District Percentages	District Share
Hudson	82.79	\$31,626
Litchfield	17.21	<u>6,574</u>
		\$38,200

1983-84 STAFF

<u>Name</u>	<u>Occupation</u>	<u>Salary</u>
DONEGAN, Richard	Principal	\$30,699
LATES, Betty Jane	Assistant Principal	21,000
BREITHAUPT, Robert	Science	17,433
CAMPBELL, Colinette	Grade 3	18,767
CHIOCCA, Susan	Grade 3	14,812
CULLEN KENT, Paula	Grade 4	15,253
DESMOND, Catherine	Grade 3	15,694
EDMONDS, Carol	Grade 2	15,669
FARO, Constance	Reading Specialist	19,656
FLAGG, Richard	Grade 5	14,800
FREDETTE, Leslie	Grade 4	13,784
FRIBORG, Candace	Music	18,338
GAR SIDE, Cynthia	Librarian	16,193
GATSAS, John	Grade 6	12,929
GRAINGER, Agnes	Grade 3	18,767
HALE, Heidi	Art	13,784
HARVIE, Cheryl	Reading/Math	14,371
HOGAN, Paul	Physical Education	14,371
JAMES, Gloria	Grade 2	15,253
JOHNSON, Karen	Junior High	17,445
JOY, Joan	Grade 1	18,767
KITTREDGE, Patricia	Grade 1	15,694
LEGGAT, Nancy	Speech Therapist	10,001
MERROW, Margaret	Junior High	18,767
MITCHELL, Kathleen	Grade 5	14,371
PACKARD, Wendy	Junior High	11,878
PARENT, Margaret	Grade 4	17,003
POITRAS, Melanie	Special Services	15,669
RESTE, Catherine	Grade 6	15,681
ROACH, Doris	Grade 1	16,563
ROUSSEAU, Thomas	Guidance	17,746
ST. JEAN, Robert	Junior High	14,371
SCHULTZ, Kurt	Grade 6	15,241
SMIGLIN, Carol	Grade 2	15,694
SQUILLACE, Deborah	Grade 5	16,134
VACHON, Claudette	Nurse	9,557
VANCE, Thana	94-142 Special Needs	14,219
VISCO, Laura	Grade 6	14,788

SECRETARIES

COLLISHAW, Elizabeth	Secretary	\$11,642
KRAMER, Carmen	Secretary	8,757

CUSTODIANS

AGATE, Jerry	Custodian	\$14,602
CLOUTIER, Wilfred	Custodian	12,043
HEDDERIG, Kenneth	Custodian	19,157
LAVASSEUR, Maurice	Custodian	10,192
RUSSELL, Robert	Custodian	10,192

TEACHER AIDES

BEDARD, Marthe	Instructional Aide	\$ 7,100
HAYES, Patricia	Learning Disability Aide	8,184

**LITCHFIELD SCHOOL DISTRICT
ANNUAL MEETING**

MARCH 5, 1983

Place: Griffin Memorial School

Time: 7:15 p.m.

Present: Philip M. Reed, moderator, presiding; School Board members Thomas Carroll (chairman), Robert Bennett, Marijane Herbst, Mary F. Bennett, and Ellen-Ann Robinson; superintendent of schools Peter Dolloff and assistant superintendent Larry Burton; Griffin Memorial principal J. Richard Donegan; approximately two hundred (200) voters and observers.

The moderator opened the meeting with the Pledge of Allegiance led by his son, Griffin School student David Reed.

The moderator explained rules of procedure to be followed for the meeting.

He requested a vote on the body's intention to allow non-voters to speak at the meeting. The vote was in favor of this allowance.

The moderator recognized the Budget Committee and School Board members for the work done in preparation for the meeting.

I — The meeting was opened to business under Article I, with Ellen-Ann Robinson MOVING as follows:

I MOVE that the District authorize the design, construction, and equipping of an addition to the Griffin Memorial School, and that we raise and appropriate a sum not to exceed \$130,000.00 for the aforesaid purposes. Said sum is to be in addition to any bond investment interest and other local, state or federal funds made available therefore and to raise the same by the issuance of bonds or serial notes in accordance with the provisions of the Municipal Finance Act, Chapter 33 of the Revised Statutes Annotated of New Hampshire, as amended; and to authorize the Litchfield School Board to so issue and negotiate said bonds or notes in the name of or in the credit of the District, said Board to have the discretionary powers described in Section 8 of said Chapter 33 in respect to said notes and bonds.

(This had been recommended by the Budget Committee.)

Thomas Carroll seconded the motion.

Ellen Robinson spoke on the proposal; Paul Lieneck, representing the architectural hired for the work, presented slides of the proposed three-room addition; the article was opened to the floor for debate. Donald Manter was named as the low bidder for the contract, with a bid of \$117,601.00.

Following discussion, the polls were opened at 8:00 p.m.

Checklist supervisors Leary, Kampe, and Thomas verified and signed the checklist; ballot clerks were Sophie Adams, Louise Bergeron, and Barbara Campbell.

Deputy school district clerk was Marcia Webber; assistant moderator was Stephen Robinson.

At 8:50, the meeting was once more called to order; the ballot clerks remained with the checklist while the assistant moderator and deputy clerk remained with the second checklist and the ballot box in order to allow other voters to cast ballots.

V — Ellen-Ann Robinson MOVED that the District authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the 1983-84 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

J. Richard Donegan seconded.

There was no discussion.

The article was passed by unanimous voice vote.

VI — Brent Lemire MOVED to hold the Annual School District Meeting as prescribed by New Hampshire RSA 197:1 subsequent to the Annual Town Meeting on even numbered years commencing in 1984, and to hold the Annual School District Meeting prior to the Annual Town Meeting on odd numbered years commencing in 1985. (Note: RSA 197:1 requires that the Annual School District Meeting shall be held between March 1 and March 25. RSA 39:1 provides that there shall be an Annual Town Meeting on the second Tuesday of March of each year.)

Gerard Parent seconded.

This article had been presented by petition.

Following a voice vote, the moderator declared the motion carried.

Carl Peterson requested a division vote.

The moderator appointed Carl and Maurine Peterson, David Campbell, and William Rodonis, Jr., as counters.

Results follow:

Yes: 73

No: 62

Motion carried.

I — It now being 9:05, the moderator declared the polls closed on the Bond Issue, Article I.

Results follow:

Ballots cast: 178

$\frac{2}{3}$ needed to carry: 119

Yes: 136

No: 42

Motion carried.

II — Thomas Carroll MOVED to raise and appropriate the sum of \$5,200 for the purpose of paying interest on the bond issue referred to in Article I.

Robert Bennett seconded.

There was no discussion, and the article carried by voice vote.

III — Robert Bennett MOVED to raise and appropriate the sum of \$506,455 to fund all cost items relating to teacher's (sic) salaries and benefits for the 1983-84 school year, \$47,528 of such sum representing additional costs attributable to the latest collective bargaining agreement entered into by the School Board and the Litchfield Education Association.

(This had been recommended by the Budget Committee.)

Thomas Carroll seconded.

There was no discussion, and the article carried by voice vote.

IV — Brent Lemire MOVED to raise and appropriate \$1,628,551.00 for the support of schools, for the payment of salaries and benefits for the school district officials and agents other than benefits and salaries payable to teachers, and for the payment of the statutory obligations of the District.

The money proposed by Lemire's motion represents a total budget of \$2,270,206.00 minus already-voted appropriated sums of:

Article I	130,000.00
Article II	5,200.00
Article III	506,455.00

Roland Bergeron seconded the motion.

The \$1,628,551.00 was broken down by series, for purposes of discussion, as follows:

Series	Description		Totals
1100	Regular Programs	No discussion	\$ 1,149,693
1200	Special Services	No discussion	127,669
1400	Other Instructional Programs	Slight discussion	6,367
2000	Support Services	No discussion	1
2120	Guidance	No discussion	19,119
2130	Health Services	No discussion	10,042
2140	Psychological Services		

Thomas Carroll MOVED to amend the proposed amount of \$6,396 by \$2,394 which had not been recommended by the Budget Committee.

Ellen Robinson seconded.

Following discussion, the amendment FAILED on a voice vote.

	The figure returned to its original		6,396
2150	Speech Path. & Audiology	No discussion	10,227
2190	Other Pupil Services	No discussion	2,525
2210	Improvement of Instruction	No discussion	7,510
2220	Educational Media	No discussion	20,978
2310	School Board	Slight discussion	11,825
2320	Superintendent's Office	No discussion	48,876
2330	Special Area Admin. Services	No discussion	4,360
2400	School Admin. Salaries	Slight discussion	78,429
2540	Operation & Maint. of Plant	No discussion	165,992
2550	Pupil Transportation	No discussion	135,825
2900	Other Support Services	No discussion	107,184
4000	Construction Services - Art. I	Bond Issue,	voted
			above
5100	Debt Services - Art. II		voted
			above
5200	Fund Transfer	No discussion	63,925

The vote was taken on the main motion, with the total remaining at \$1,628,551.

Motion carried by unanimous voice vote.

VII — There were no reports to be offered except as printed in the Annual Reports.

Thomas Carroll MOVED to adjourn at 9:45 p.m.

Robert Bennett and J. Richard Donegan seconded.

Motion carried by unanimous voice vote.

A true record of School District Meeting, including

A true record of action taken on the School District Budget attest:

Diane L. Jerry
School District Clerk

Election Results
March 8, 1983

Voters on checklist: 1937

Ballots cast: regular 495

absentee 13

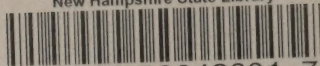
508

Moderator: Philip M. Reed	436 Elected
School Board : (2) Mary F. Bennett	201
Gail Brott	53
Thomas J. Carroll	291 Elected
Sandra Simmons	336 Elected
Clerk: Diane L. Jerry	55 write-in Elected
Treasurer: Joellen Bellerive	89 write-in Elected

A true record of election attest:

Diane L. Jerry
School District Clerk

New Hampshire State Library



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