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**ANNUAL  
REPORT  
1981**

**HAVERHILL, N.H.**





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OFFICE HOURS

TOWN CLERK'S OFFICE HOURS:

HELEN M. SMITH - Telephone 747-2808  
Monday through Friday  
9:30 - 12:00 & 1:00 - 5:00

TAX COLLECTOR'S OFFICE HOURS:

NORMA LAVOIE - Telephone 747-2441  
Monday through Thursday  
9:00 - 12:00 & 1:00 - 4:30

SELECTMEN'S OFFICE HOURS:

PATRICIA KLARK, Administrative Assistant  
Monday through Friday  
8:30 - 12:00 & 1:00 - 5:00  
Telephone 747-3318

Selectmen meet every Monday evening at 7:00 P.M.

HAVERHILL POLICE DEPARTMENT:

STEPHEN C. SAVAGE, Chief  
Telephone 747-3322

All offices are located in the Haverhill Municipal  
Building, Court Street, Woodsville, N.H. 03785

1981 TOWN REPORT

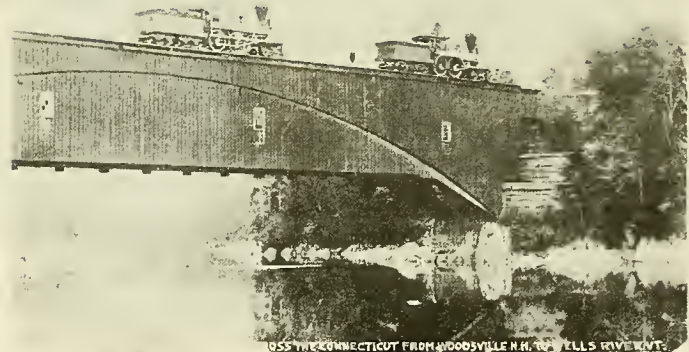
I would like to take this opportunity to thank the various individuals who assisted in the preparation of this year's report.

The photography was courtesy of Terry Alexander, and the lovely old photos throughout the report are on loan to us from Katherine Blaisdell.

In an effort to keep costs down, all typing and preparation of this report was done by town employees so that the material could go to the printer "photo-ready."

If there is anyone who has black & white photographs which they would like to loan us for next year's report, please let me know.

Sincerely,  
PATRICIA G. KLARK



OFFICERS OF THE TOWN OF HAVERHILL

MODERATOR:	Richard Rutherford *	BUDGET COMMITTEE:	Laurent Fournier, Chairman
TOWN CLERK:	Helen M. Smith *		Margaret Lehmann
SELECTMEN:	Richard G. Kinder 1982		Roger Wells
	John Fullerton 1983		Roger Warren
	Susan F. Holden 1984		Earl W. Aremburg
ADMINISTRATIVE ASSISTANT:	Patricia G. Klark		Marjorie Page
HIGHWAY AGENT:	Roland McKean *		A. Frank Stiegler, Jr.
TAX COLLECTOR:	Norma Lavoie *		Joseph C. Maccini
TOWN TREASURER:	A. Frank Stiegler, Jr.*	AUDITOR:	Barry Bigelow
HEALTH OFFICER:	Everett Sawyer		Christine Chamberlin
DEPUTY:	Alfred Evans, M.D.	PLANNING BOARD:	Evangelyn Anderson
CHIEF OF POLICE:	Stephen C. Savage		Richard Fabrizio, Chairman
POLICE OFFICERS:	Sergeant John MacDonald		Richard G. Kinder
	Terry K. Alexander		Robert A. Maccini
	Walter R. George		Susan Leonard
			Heidi Lyman, Clerk
JUDGE OF DISTRICT COURT:	Karl T. Bruckner		
SUPERVISORS OF CHECKLIST:	Oland Bylow		
	Louis T. Pike		
	Paul LaMott		
LIBRARY TRUSTEES:	Roger Wells 1984		
	Mildred Miller 1982 *		
	George Rogers deceased		
TRUSTEES OF TRUST FUNDS:	Roe McDanolds 1984		
	Maurice Slight 1982 *		
	Robert Miller 1983		
CEMETERY COMMISSIONERS:	Paul Ricker 1982 *		
	Maurice Horne 1982 *		
	Luther Wheeler 1983		
	Harry Moses 1984		
	Dean Hammond 1985		
FENCE VIEWER:	Roger Reed		
SURVEYOR/WOOD & LUMBER	Charles Hanson		

\* DENOTES EXPIRATION OF TERM



## 1981 SELECTMEN'S REPORT

To The Taxpayers of Haverhill:

1981 was a year of facing up to the facts of life for your town officers. Our revenues to the town have not kept up with the inflated costs of goods and services. In past years, we have been able to cover the increases of inflation with surplus funds from previous years or federal monies such as anti-recession funds available from 1977 to 1978. This year we ran out of funds to cover increased costs and a 70% increase in the town tax rate was the result.

The choice is clear but the answer is not easy. Do we reduce services or continue to increase taxes? The federal government proposes to reduce its deficits by delegating responsibilities for needed programs to the states. The New Hampshire Legislature is taking monies from town appropriations to offset the state's deficit, thus reducing our revenues. The town cannot pass off its obligations. The buck stops at the town level. We are the ones to pick up the slack despite the self righteous rhetoric from Washington.

We experienced some unanticipated expenses which we felt were necessary such as rebuilding the town loader at a cost of nearly \$10,000. We underestimated other expenditures such as insurance which is apportioned to each department but was in total up \$11,000 over the appropriated amount. We wrote off the unpaid taxes on property formerly owned by the bankrupt Town & Country Homes, Inc. which we had been carrying as an account

receivable. We will recover some of the taxes if and when the bankruptcy is settled. Some revenues were also down. Changes in the money market precluded the anticipated revenue from investing tax anticipation notes. So, a combination of factors detrimental to the financial well being of the town contributed to the increase.

The Town has been ordered to re-appraise all taxable property by the State Board of Taxation because of the large number of appeals and reductions granted over the past few years by the tax appeal board. This will cost approximately \$100,000 and will be done in 1982 and will be effective April 1, 1983.

The 1982 Budget Committee worked very hard to keep their recommendations in line with escalating costs; but, it is impossible to significantly reduce costs without corresponding changes in services. It is hoped that this year a committee can be set up to study the impact of budget restraints on the town and make some hard decisions on policy and the distribution of appropriations which may be considered at the 1983 Town Meeting.

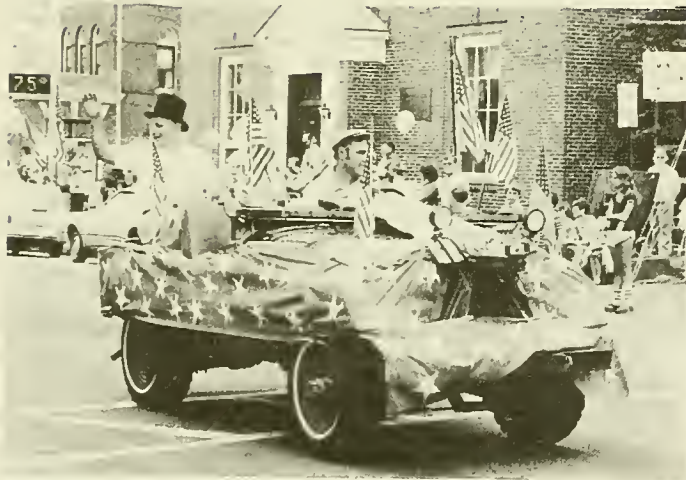
On the positive side, we have appointed Patricia Klark as Administrative Assistant. We are fortunate to have her and other dedicated town officers and employees to carry out the mission of service to the community.

1981 Selectmen's Report Continued

While we are not able to please all the people all the time, and probably don't please some of the people at all, you can be assured we are trying to achieve what is best for all concerned.

Respectfully submitted,

RICHARD G. KINDER  
JOHN FULLERTON  
SUSAN F. HOLDEN



1982  
ANNUAL TOWN MEETING WARRANT  
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Haverhill, in the County of Grafton, State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the James R. Morrill School in North Haverhill in said Town of Haverhill on Tuesday, March 9, 1982 at eight o'clock in the forenoon to act on the following matters. Article One will be decided by written ballot. The polling booths will be open from 8:00 A.M. to 6:00 P.M. for voting on Article One. At 6:00 P.M. the meeting will adjourn to reconvene at 8:00 P.M. at the James R. Morrill School in North Haverhill, in said Town of Haverhill for consideration of the remaining articles in this warrant.

Article 1: To choose by a non-partisan ballot one Selectman for a term of three (3) years, a Town Clerk for a term of one (1) year, a Tax Collector for a term of one (1) year, a Highway Agent for a term of one (1) year, a Trustee of Trust Funds for a term of three (3) years, a Treasurer for a term of one (1) year, and a Library Trustee for a term of three (3) years.

Article 2: To announce the results of the balloting on Article 1.

Article 3: To choose one or more auditors for a term of one (1) year, two Cemetery Commissioners one for a term of five (5) years and one for a term of four (4) years, and all other necessary Town Officials.

Article 4: To hear the reports of the Selectmen, Treasurer, Cemetery Commissioners and other Town

Officers and Committees heretofore chosen and pass and vote relating thereto.

Article 5: To see if the Town will vote to contribute funds for the construction of Class V Highways as provided in RSA 241 as amended in the amount of \$1,642.45. The State to contribute \$10,949.69.

Article 6: To see if the Town will vote to authorize the Selectmen to issue interest bearing notes in anticipation of taxes to provide for the expenses of the current year.

Article 7: To see if the Town will vote to authorize the Selectmen to accept, appropriate and expend gifts of Federal and State Aid in the name of the Town of Haverhill.

Article 8: To see if the Town will vote to authorize the Selectmen to sell real estate acquired by the Town through Tax Collector's Deeds, by public auction sale or by advertising for sealed bids, except that the Selectmen would be empowered to make one last offer to the person who was divested of his property and a late redemption would be allowed upon payment of all taxes, costs and interest.

Article 9: To see if the Town will vote to appoint or elect a Budget Committee to recommend to the next Annual Town Meeting the amounts to be raised for various purposes, such recommendations to be printed in the next Annual Report.

Article 10: To see if the Town will vote to adopt the following resolution as presented by the 1982



Annual Town Meeting Warrant Continued

Budget Committee:

This committee, with the determination that a continual rise in the Town budget from year to year is not in the best interests of any of us, makes the following recommendations:

1) That it be made abundantly clear to all town departments and individuals who have control of the expenditure of town money that it is imperative the budget items be held at present figures, particularly in view of the minimal surplus available at the end of 1981.

2) That the Selectmen make a study (either through an appointed committee or in some other way) of the relative salaries of town employees and how these salaries could be put in better relationship. Perhaps a stated salary with some additional incentive bonus would be appropriate in a few cases. The Selectmen's decision should be available to 1983 budget committee and candidates.

3) That a disinterested committee, after consultation with our three fire departments, propose a formula for the equitable distribution of appropriations to these fire departments.

Article 11: To see if the Town will vote to make any alterations in the amount of money to be raised and appropriated for the ensuing year for the support of the Town as recommended by the Budget Committee in its report, to raise and appropriate all sums so determined for said purposes, and pass any other vote relating thereto.

Article 12: To see if the Town will vote to

authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The sum of \$44,000.00 for the following specific purposes herewith indicated:

Appropriation for Debt Service

Haverhill/Newbury Bridge Bond	\$10,000.00
Grader Note	10,000.00

Appropriation for Operating Budget

Cottage Hospital	10,000.00
Meals on Wheels	5,000.00
Cruiser	<u>9,000.00</u>
	\$44,000.00

Article 13: To see if the Town will vote to authorize the Selectmen in compliance with the order of the State of New Hampshire, Board of Taxation, to contract with the Property Appraisal Division of the Department of Revenue Administration for the reappraisal of all property in the Town and to raise and appropriate the sum of \$100,000 and to authorize the Selectmen to issue interest bearing notes or bonds for said purpose until such time as the money can be raised by taxes.

Article 14: To see if the Town will concur with the Selectmen's recommendation and intent to implement semi-annual tax billing as provided for under RSA 76:15B, to become effective in 1983.

Article 15: To see if the Town will vote to authorize the Selectmen to appoint the Road



Annual Town Meeting Warrant Continued

Agent. This article to take effect March 1983.

Article 16: To see if the Town will vote to authorize the Tax Collector to accept the pre-payment of property taxes and/or resident taxes.

Article 17: To take any other action that may legally come before this meeting.

Given under our hands and seals this 15th day of February, 1982.

Richard G. Kinder  
John Fullerton  
Susan F. Holden

Selectmen of Haverhill



MINUTES OF ANNUAL TOWN MEETING  
March 10, 1981

The polls at the James R. Morrill Elementary School in North Haverhill were opened at 8:00 A.M. by the Moderator, Richard Rutherford, reading the Warrant.

ARTICLE 1: To choose by a non-partisan ballot one Selectman for a term of three (3) years, a Town Clerk for a term of one (1) year, a Tax Collector for a term of one (1) year, a Trustee of Trust Funds for a term of three (3) years, a Treasurer for a term of one (1) year, and a Library Trustee for a term of three (3) years.

ARTICLE 2: To announce the results of the balloting on Article 1.

853 residents cast ballots			
<u>SELECTMAN</u>		<u>ROAD AGENT</u>	
Rita G. Bixby	13	James Boucher	256
Susan F. Holden	385	Kenneth Davis	84
Winthrop Klark	324	Roland McKean	493
Dale E. Lewis	129		
<u>TOWN CLERK</u>		<u>TAX COLLECTOR</u>	
Helen M. Smith	816	Norma Lavoie	720
<u>TREASURER</u>		<u>TRUSTEE OF TRUST FUNDS</u>	
A. Frank Stiegler, Jr.	752	Roe McDanolds	709
<u>LIBRARY TRUSTEE</u>			
Roger Wells	14		
Marjorie Hahn	10		

The Moderator swore in the elected officers.

ARTICLE 3: To choose one or more auditors for a term of one (1) year, one Cemetery Commissioner for a term of one (1) year, and all other necessary Town Officials.

Archie Steenburgh made the motion that Evangalyn Anderson be elected as an auditor, Charles Hanson seconded the motion. The Clerk cast one ballot for Evangalyn Anderson. The Moderator is to appoint the second auditor.

Larry Fournier made the motion that Maurice E. Horne be elected a Cemetery Commissioner for a term of one (1) year. James Hood seconded the motion. The Clerk cast one ballot for Maurice E. Horne.

ARTICLE 4: To hear the reports of the Selectmen, Treasurer, Cemetery Commissioners and other Town Officers and Committees heretofore chosen and pass any vote relating thereto.

Paul LaMott moved the reports be accepted as printed in the Town Report. It was so voted.

ARTICLE 5: To see if the Town will vote to contribute funds for the construction of Class V Highways as provided in RSA 241 as amended, the Town to raise and appropriate \$1,650.52, the State to contribute \$11,003.45.

Larry Fournier moved the article be accepted as printed. James Hood seconded the motion. It was so voted.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to issue interest bearing notes in anticipation of taxes to provide for the expenses of the current year.

James Hood moved the article be accepted as printed. William Coon seconded the motion. It was so voted.

ARTICLE 7: To see if the Town will vote to authorize the Selectmen to accept, appropriate and expend gifts of Federal or State Aid in the name of the Town of Haverhill.

Ezra B. Mann, II. moved the article be accepted as printed. Paul LaMott seconded the motion. It was so voted.

ARTICLE 8: To see if the Town will vote to authorize the Selectmen to sell real estate acquired by the Town through Tax Collector's Deeds, by public auction sale or by advertising for sealed bids, except that the Selectmen would be empowered to make one last

offer to the person who was divested of his property and a late redemption would be allowed upon payment of all taxes, costs and interest.

Archie Steenburgh moved the article be accepted as printed. Donald Miller seconded the motion. It was so passed.

ARTICLE 9: To see if the Town will vote to appoint or elect a Budget Committee to recommend to the next Annual Town Meeting the amounts to be raised for various purposes, such recommendations to be printed in the next Annual Report.

Richard Abbott moved that the Moderator appoint a Budget Committee to recommend to the next Annual Town Meeting the amounts to be raised for various purposes, such recommendations to be printed in the next Annual Report. Jose' Torres, Jr. seconded the motion. It was so voted.

ARTICLE 10: To see if the Town will vote to make any alterations in the amount of money to be raised and appropriated for the ensuing year for the support of the Town as recommended by the Budget Committee in its report, to raise and appropriate all sums so determined for said purposes, and pass any other vote relating thereto.

Selectman, Richard Kinder moved the article, and explained that six hundred (\$600.00) was taken out of the budget (Salary for Auditors.) The State will audit the books this year, so this money is not needed. He also explained that six thousand two hundred seventy-two dollars (\$6,272.00) had been added to the budget for the repairs of the covered bridge between Woodsville and Bath.

The budget was also amended to give White Mountain Mental Health four thousand one hundred seventy-one dollars and twenty-five cents (\$4,171.25) Dale Lewis made the motion that the money for White Mountain Mental Health be taken out of the ten thousand dollars (\$10,000.00) to Cottage Hospital for new equipment. William Smith seconded the motion.

This amendment was defeated.

Paul LaMott called for the question. Ezra B. Mann, II seconded the motion.

A budget of six hundred forty eight thousand, one hundred ninety eight dollars and seventy-five cents (\$648,198.75) was passed by a majority voice vote.

ARTICLE 11: To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a setoff against the following debt service:

<u>PURPOSE</u>	<u>AMOUNT</u>
Haverhill/Newbury	
Bridge Bond	\$10,000.00
Grader Bond	10,000.00
Cottage Hospital	10,000.00
Truck Replacement	15,000.00
	<u>          </u>
Total	\$45,000.00

Larry Fournier moved the article be accepted as printed. James Hood seconded the motion. It was so voted by a majority voice vote.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purpose of a State Audit of Town accounts.

Richard Kinder moved the article be accepted as printed. Larry Fournier seconded the motion. It was so passed by voice vote.

ARTICLE 13: To see if the Town will vote to raise and appropriate \$10,500.00 for the purpose of building an addition to the Town Maintenance Building, said addition to be used as a furnace room and storage area.

Richard Kinder moved the article. Richard Abbott seconded the motion.

Stephen Campbell amended the article "to specify that a portion of the appropriation be earmarked for an energy audit of the building". Victor Roy

seconded the motion.  
This amendment was defeated by a voice vote.  
The original article was passed as printed.

ARTICLE 14: To see if the Town will concur with the Selectmen's recommendation and intent to implement semi-annual tax billing as provided for under RSA 76:15B, to become effective in 1982.

Winthrop Klark moved the article. Francis Stoddard seconded the motion.  
This article was defeated by a voice vote.

\*ARTICLE 15: To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in spending by the State of any city, town or other governmental unit of the State to five percent.

Winthrop Klark moved the article. Larry Fournier seconded the motion.  
This article was defeated by a voice vote.

ARTICLE 16: To transact any other business proper to come before said meeting.

The meeting was adjourned at 9:29 P.M.

\* Articles which have been brought by petition.

Respectfully submitted,  
HELEN M. SMITH  
Town Clerk





TOWN OF HAVERHILL, NEW HAMPSHIRE  
1982 BUDGET COMMITTEE REPORT

GENERAL GOVERNMENT - SALARIES:

	<u>BUDGETED</u> 1981	<u>EXPENDED</u> 1981	<u>RECOMMENDED</u> 1982
Auditors	\$ 600.00	-0-	-0-
Dog Officer	500.00	\$ 302.76	\$ 400.00
Moderator	100.00	100.00	200.00
Selectmen	3,000.00	6,593.50	6,500.00
Administrative Services	11,000.00	-0-	-0-
Tax Collector	15,000.00	16,577.48	16,500.00
Town Clerk	2,200.00	2,241.25	3,000.00
Treasurer	1,000.00	1,000.00	1,200.00
Trustee of Trust Funds	250.00	250.00	250.00
Social Security	2,240.00	2,084.40	2,500.00
Health Insurance	1,300.00	1,480.68	1,500.00
Unemployment Compensation	<u>50.00</u>	<u>13.05</u>	<u>15.00</u>
TOTAL . . . . .	\$37,240.00	\$30,643.12	\$32,065.00

TOWN OFFICERS EXPENSE

Equipment	\$ 450.00	\$ 466.86	\$ 1,000.00
Register of Deeds	1,000.00	742.04	1,000.00
Advertising	350.00	359.10	350.00
Dues	730.00	625.48	800.00
Insurance & Bonds	2,200.00	5,197.37	5,500.00
Meals & Mileage	750.00	405.65	750.00
Postage	2,000.00	2,316.39	2,500.00
Printing	4,000.00	4,179.85	4,500.00
Repairs & Maintenance	250.00	483.94	500.00
Supplies	1,500.00	1,311.50	1,500.00
Telephone	2,100.00	2,470.35	2,500.00
Town Clerk's Fees (Auto Reg.)	3,500.00	3,450.50	3,500.00
Bookkeeper	9,752.00	10,464.00	-0-
Bookkeeper/Administrative Assistant	-0-	-0-	13,500.00
Miscellaneous	400.00	451.45	500.00
Clerical	300.00	1,661.15	300.00
Social Security	950.00	1,032.82	1,500.00
Health Insurance	720.00	921.33	1,000.00
Trust Fund Audit	500.00	495.00	500.00
Town Lines	500.00	-0-	-0-
Tax Billing Service	850.00	965.00	850.00
State Appraisals	5,000.00	4,721.83	5,000.00
Meetings & Trainings	1,000.00	754.20	1,000.00
Unemployment Compensation	<u>300.00</u>	<u>130.23</u>	<u>150.00</u>
TOTAL . . . . .	\$39,102.00	\$43,606.04	\$48,700.00

REVENUE SHARING AUDIT

XEROX	-0-	-0-	5,000.00
	\$ 4,000.00	\$ 3,995.52	\$ 4,000.00

TOWN OF HAVERHILL, NEW HAMPSHIRE  
1982 BUDGET COMMITTEE REPORT

	<u>BUDGETED</u> 1981	<u>EXPENDED</u> 1981	<u>RECOMMENDED</u> 1982
<u>VITAL STATISTICS:</u>			
Town Clerks Fees	\$ 400.00	\$ 329.25	\$ 400.00
Social Security	25.00	21.73	30.00
TOTAL . . . . .	\$ 425.00	\$ 350.98	\$ 430.00
<u>RESIDENT TAX:</u>			
Collectors Fees	\$1,025.00	\$ 977.00	\$1,000.00
Social Security	75.00	64.83	75.00
TOTAL . . . . .	\$1,100.00	\$1,041.83	\$1,075.00

ELECTION & REGISTRATION:

Supervisors Salaries	\$ 664.00		
Expenses	126.00		
Social Security	47.48		
Advertising & Printing	311.35		
Ballot Clerks	297.94		
TOTAL . . . . .	\$1,446.77		\$2,500.00

TOWN GARAGE:

Fuel	\$2,800.00	\$2,120.42	\$2,500.00
Utilities	950.00	976.45	1,000.00
Insurance	500.00	668.74	700.00
Rubbish Removal	25.00	-0-	-0-
Maintenance & Supplies	1,000.00	1,073.11	1,000.00
TOTAL . . . . .	\$5,275.00	\$4,838.72	\$5,200.00

MUNICIPAL BUILDING:

Sewer Charge	\$ -0-	\$ -0-	\$ 300.00
Fuel	9,800.00	7,052.28	8,000.00
Utilities	1,500.00	1,040.17	1,500.00
Insurance	1,500.00	2,468.23	2,500.00
Custodian	4,500.00	4,555.20	4,900.00
Repairs & Maintenance	6,200.00	6,181.60	4,000.00
Social Security	300.00	299.96	350.00
Unemployment Compensation	75.00	77.44	100.00
Supplies	600.00	845.00	850.00
Miscellaneous	150.00	75.00	150.00
TOTAL . . . . .	\$24,625.00	\$22,594.88	\$22,650.00

TOWN OF HAVERHILL, NEW HAMPSHIRE  
1982 BUDGET COMMITTEE REPORT

	BUDGETED 1981	EXPENDED 1981	RECOMMENDED 1982
<u>INTEREST:</u>			
Temporary Loans	\$ 25,000.00	\$ 39,689.54	\$ 50,000.00
Long Term Loans	6,300.00	6,305.00	5,800.00
TOTAL	\$ 31,300.00	\$ 45,994.54	\$ 55,800.00
<u>PAYMENT OF PRINCIPAL:</u>			
Bridge Bond	\$ 10,000.00		\$ 10,000.00
Grader	10,000.00		10,000.00
TOTAL	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Sub Total	\$642,526.75	\$676,046.30	\$690,138.00
STATE AUDIT (1981 Warrant Article #12)	4,000.00	5,356.00	-
TOTAL BUDGET	\$657,026.75	\$681,402.30	\$690,138.00

REVENUES (FROM STATE OF N.H.)

Interest & Dividends	\$ 36,000.00	\$ 38,511.75	\$ 38,000.00
Savings Bank Tax	14,000.00	17,259.37	17,000.00
Meals & Rooms Tax	35,000.00	19,962.86	18,000.00
Highway Subsidy	24,910.32	17,530.70	15,645.92
Additional Highway Subsidy	18,839.80	18,657.47	17,439.95
Business Profits Tax	31,000.00	29,156.20	29,000.00
Forest Conservation	500.00	644.40	650.00
Town Road Aid	11,003.45	6,529.90	10,949.69
N.H. Crime Commission	-	227.15	564.51
Forest Fires	400.00	-	-
Town Poor Reimbursements	-	1,085.38	-
Aeronautics Commission	1,071.00	437.63	300.00
Medical Assistance	-	1,473.50	-
Railroad Tax	-	70.53	75.00
Boat Tax	400.00	-	-
TOTAL	\$173,124.57	\$151,546.84	\$147,625.07
Funds Transferred from E.D.A.	-	162.00	-
From Federal Revenue Sharing	45,000.00	45,000.00	44,000.00
Bureau of Land Management	-	1,949.00	-
Taxes Other Than Property:			
Resident Taxes	20,000.00	19,540.00	20,000.00
Yield Taxes	7,500.00	5,058.11	4,500.00
National Bank Tax	750.00	853.61	850.00
	\$ 28,250.00	\$ 25,451.72	\$ 25,350.00

TOWN OF HAVERHILL, NEW HAMPSHIRE  
1982 BUDGET COMMITTEE REPORT

	<u>BUDGETED</u> 1981	<u>EXPENDED</u> 1981	<u>RECOMMENDED</u> 1982
<u>DISTRICT COURT:</u>			
Judges Salaries	\$11,895.00	\$10,751.25	\$ 9,555.00
Clerk & Assistant Clerk	7,340.00	8,010.01	8,000.00
Social Security	1,300.00	1,308.33	1,500.00
Unemployment Compensation	175.00	137.38	175.00
Telephone & Payment to Special Justices	150.00	870.00	300.00
District Court Audit	-0-	721.50	500.00
TOTAL . . . . .	\$20,860.00	\$21,798.47	\$20,030.00
<u>LANDFILL:</u>			
Contract Service (Leete/Powers)	\$19,156.50	\$19,156.50	\$20,898.00
PLANNING BOARD:	\$ 2,000.00	\$ 2,436.18	\$ 1,000.00
LEGAL EXPENSE:	\$ 7,000.00	\$ 5,334.90	\$ 6,000.00
DOG DAMAGE:	\$ 750.00	\$ 1,423.61	\$ 1,000.00
STREET LIGHTS:	\$ 2,000.00	\$ 1,853.41	\$ 2,000.00
<u>FIRE DEPARTMENTS:</u>			
Department Appropriations			
Haverhill	\$10,000.00	\$10,000.00	\$10,000.00
North Haverhill	10,000.00	10,000.00	12,000.00
Woodsville	10,000.00	10,000.00	14,000.00
Salaries	500.00	293.97	500.00
Insurance	1,600.00	2,658.00	-0-
Repairs & Maintenance	1,000.00	443.74	-0-
Hydrants	1,152.00	1,152.00	1,152.00
New Equipment	200.00	150.00	-0-
Mutual Aid Dues	1,780.00	1,777.60	1,800.00
Telephone (Dispatch/Sheriff's Dept)	-0-	-0-	750.00
TOTAL . . . . .	\$36,232.00	\$36,475.31	\$40,202.00
<u>LIBRARIES:</u>			
Woodsville	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Haverhill	3,750.00	3,750.00	3,750.00
North Haverhill	3,750.00	3,750.00	3,750.00
Pike	2,500.00	2,500.00	2,500.00
TOTAL . . . . .	\$15,000.00	\$15,000.00	\$15,000.00



TOWN OF HAVERHILL, NEW HAMPSHIRE  
1982 BUDGET COMMITTEE REPORT

	<u>BUDGETED</u> 1981	<u>EXPENDED</u> 1981	<u>RECOMMENDED</u> 1982
<u>HEALTH DEPARTMENTS:</u>			
Hospital	\$10,000.00	\$16,000.00	\$10,000.00
Ambulance	3,000.00	3,000.00	3,960.00
North Country Home Health Agency	4,821.00	4,821.00	5,000.00
White Mountain Mental Health **	4,171.25	4,171.25	-0-
Health Officer	200.00	128.50	400.00
Social Security	-0-	5.98	30.00
Expenses	-0-	42.09	-0-
Workmens Compensation	-0-	.65	-0-
TOTAL . . . . .	<u>\$22,192.25</u>	<u>\$28,169.47</u>	<u>\$19,390.00</u>

<u>PUBLIC WELFARE:</u>			
Town Poor	\$12,000.00	\$ 8,911.59	\$12,000.00
Old Age Assistance	<u>9,000.00</u>	<u>9,654.33</u>	<u>9,000.00</u>
TOTAL . . . . .	<u>\$21,000.00</u>	<u>\$18,565.92</u>	<u>\$21,000.00</u>

<u>SENIOR CITIZENS:</u>			
Meals on Wheels	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
<u>PATRIOTIC SERVICES:</u>			
	\$ 500.00	\$ 500.00	\$ 500.00

<u>CEMETERIES:</u>			
Maintenance	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Insurance	<u>500.00</u>	<u>470.00</u>	<u>500.00</u>
TOTAL . . . . .	<u>\$ 6,500.00</u>	<u>\$ 6,470.00</u>	<u>\$ 6,500.00</u>

<u>PROTECTION OF PEOPLE &amp; PROPERTY (POLICE)</u>			
Cruiser	\$ -0-	\$ -0-	\$ 9,000.00
Salaries	70,255.00	69,471.10	77,280.00
Health Insurance	3,600.00	2,888.08	3,000.00
Retirement	6,057.00	7,410.39	10,500.00
Social Security	650.00	225.26	500.00
Unemployment Compensation	1,350.00	586.10	600.00
Equipment	10,000.00	483.98	1,500.00
Gas & Oil	8,000.00	8,924.91	10,000.00
Insurance	175.00	10,638.64	11,000.00
Postage	1,200.00	115.07	200.00
Supplies	1,950.00	1,277.64	1,400.00
Telephone	300.00	2,228.96	2,400.00
Mileage	4,500.00	93.40	300.00
Repairs & Maintenance	108.00	3,337.94	3,500.00
Rent		108.00	108.00

\*\*Budget was amended to include 4171.25 at Town Meeting.

TOWN OF HAVERHILL, NEW HAMPSHIRE  
1982 BUDGET COMMITTEE REPORT

	<u>BUDGETED</u> 1981	<u>EXPENDED</u> 1981	<u>RECOMMENDED</u> 1982
Protection of People & Property (Police Continued)			
Trainings & Meetings	\$ 750.00	\$ 573.09	\$ 750.00
Clothing	1,600.00	1,140.01	1,400.00
Miscellaneous	<u>350.00</u>	<u>479.65</u>	<u>400.00</u>
TOTAL . . . . .	\$111,455.00	\$109,982.22	\$133,838.00
<u>TOWN MAINTENANCE:</u>			
Salaries	55,150.00	58,723.62	60,300.00
Social Security	3,667.00	3,902.18	4,100.00
Health Insurance	2,600.00	2,500.52	3,000.00
Unemployment Compensation	612.00	526.29	600.00
Calcium Chloride	3,000.00	2,400.00	1,500.00
Cold Patch	5,000.00	5,354.78	5,000.00
Culverts	3,000.00	2,619.95	3,000.00
Supplies	6,000.00	6,222.23	5,000.00
Gas & Oil	16,700.00	22,808.31	22,000.00
Sand & Gravel	5,000.00	5,394.10	5,000.00
Insurance	10,000.00	13,266.62	13,500.00
Lumber	300.00	328.67	500.00
Machine Hire	3,500.00	4,250.00	4,000.00
Repairs & Maintenance	13,000.00	21,548.65	15,000.00
Mileage	500.00	359.30	400.00
Telephone	400.00	328.90	400.00
Salt	8,000.00	7,648.47	8,000.00
Tar	6,500.00	5,966.55	6,000.00
New Equipment	21,000.00	19,409.24	1,500.00
Miscellaneous	<u>250.00</u>	<u>122.25</u>	<u>250.00</u>
Sub Total	\$164,179.00	\$183,680.63	\$159,050.00
Woodsville Road Money	<u>39,138.00</u>	<u>39,350.97</u>	<u>36,100.00</u>
TOTAL . . . . .	\$203,317.00	\$223,031.60	\$195,150.00

REGIONAL AGENCIES:

North Country Council	\$ 2,222.00	\$ 2,222.00	\$ 2,500.00
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AIRPORT:

Salaries	\$ -0-	\$ 81.00	\$ 100.00
Social Security	-0-	5.39	10.00
Insurance	125.00	392.46	250.00
Repairs & Maintenance	2,500.00	3,517.24	2,200.00
Lights	<u>150.00</u>	<u>118.22</u>	<u>150.00</u>
TOTAL . . . . .	\$ 2,775.00	\$ 4,114.31	\$ 2,710.00

TOWN OF HAVERHILL, NEW HAMPSHIRE  
1982 BUDGET COMMITTEE REPORT

	<u>BUDGETED</u> 1981	<u>EXPENDED</u> 1981	<u>RECOMMENDED</u> 1982
<u>REVENUES (FROM LOCAL SOURCES)</u>			
Boat Tax	\$ 2,800.00	\$ 151.50	\$ 150.00
Dog Licenses		2,292.25	2,300.00
Permits & Fees	50.00	11.00	50.00
District Court	20,000.00	18,109.52	20,000.00
Interest & Penalties	17,000.00	6,076.77	6,500.00
Rent of Equipment (Town Maintenance)	500.00	1,486.85	1,000.00
Interest on Investments	20,000.00	3,413.53	3,500.00
Motor Vehicle Permits	80,000.00	91,999.50	92,000.00
Airport	4,300.00	6,227.50	3,250.00
Police	-0-	1,444.16	1,200.00
Town Poor	500.00	4,033.49	500.00
Rent of Municipal Building	3,250.00	2,083.30	2,700.00
Bingo Fees	140.00	60.00	-0-
Xerox	2,500.00	1,218.94	1,500.00
Miscellaneous	500.00	605.47	500.00
Planning Board	750.00	422.84	500.00
Fire Department	700.00	746.00	-0-
Building Permits	20.00	27.00	25.00
Dog Violation Fines	-0-	81.00	80.00
Town Officers Expense	-0-	1,284.13	1,000.00
Taxes Bought By Town	-0-	1,500.00	-0-
Overpayment to Haverhill Corner Precinct	-0-	<u>2,037.00</u>	<u>-0-</u>
TOTAL . . . . .	<u>\$153,010.00</u>	<u>\$145,311.75</u>	<u>\$136,755.00</u>
TOTAL ALL REVENUES . . . . .	<u>\$399,384.57</u>	<u>\$369,421.31</u>	<u>\$353,730.07</u>

1981 COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	<u>APPROPRIATION</u>	<u>RECEIPTS &amp; REIMBURSEMENTS</u>	<u>TOTAL FUNDS AVAILABLE</u>	<u>EXPENDITURES</u>	<u>UNEXPENDED BALANCE</u>	<u>OVERDRAFT</u>
Town Officers Salaries	37,240.00	-0-	37,240.00	30,643.12	6,596.88	-0-
Town Officers Expenses	39,102.00	1,284.13	40,386.13	43,606.04	-0-	3,219.91
Copy Machine	4,000.00	1,218.94	5,218.94	3,995.52	1,223.42	-0-
Municipal Audit	4,000.00	-0-	4,000.00	5,356.00	-0-	1,356.00
Vital Statistics	425.00	-0-	425.00	350.98	74.02	-0-
Election & Registration	1,500.00	-0-	1,500.00	1,446.77	53.23	-0-
Town Garage	5,275.00	-0-	5,275.00	4,838.72	436.28	-0-
Municipal Building	24,625.00	2,083.30	26,708.30	22,594.88	4,113.42	-0-
District Court	20,860.00	18,109.52	38,969.52	21,798.47	17,171.05	-0-
Landfill	19,156.50	-0-	19,156.50	19,156.50	-0-	-0-
Planning Board	2,000.00	422.84	2,422.84	2,436.18	-0-	13.34
Legal Expense	7,000.00	-0-	7,000.00	5,334.90	1,665.10	-0-
Dog Damage	750.00	81.00	831.00	1,423.61	-0-	592.61
Street Lights	2,000.00	-0-	2,000.00	1,853.41	146.59	-0-
Fire Departments	36,232.00	746.00	36,978.00	36,475.31	502.69	-0-
Libraries	15,000.00	-0-	15,000.00	15,000.00	-0-	-0-
Health Department	22,192.25	-0-	22,192.25	28,169.47	-0-	5,977.22
Welfare	21,000.00	6,592.37	27,592.37	18,565.92	9,026.45	-0-
Senior Citizens	5,000.00	-0-	5,000.00	5,000.00	-0-	-0-
Patriotic Services	500.00	-0-	500.00	500.00	-0-	-0-
Cemeteries	6,500.00	-0-	6,500.00	6,470.00	30.00	-0-
Police	111,455.00	1,671.31	113,126.31	109,982.22	3,144.09	-0-
Town Maintenance	203,317.00	1,486.85	204,803.85	223,031.60	-0-	18,227.75
No. Country Council	2,222.00	-0-	2,222.00	2,222.00	-0-	-0-
Airport	2,775.00	6,665.13	9,440.13	4,114.31	5,325.82	-0-
Interest	31,300.00	3,413.53	34,713.53	45,994.54	-0-	11,281.01
Notes & Bonds	20,000.00	-0-	20,000.00	20,000.00	-0-	-0-
Resident Tax	1,100.00	-0-	1,100.00	1,041.83	58.17	-0-
<b>TOTAL . . . . .</b>	<b>\$646,526.75</b>	<b>\$43,774.92</b>	<b>\$690,301.67</b>	<b>\$681,402.30</b>	<b>\$49,567.21</b>	<b>\$40,667.84</b>



DETAILED STATEMENT OF EXPENDITURES

DETAIL #1: TOWN OFFICERS SALARIES

		Marie Tetreault	1,370.25
		Heidi I. Lyman	18.00
Selectmen:		Evangalyn I. Anderson	25.00
Winthrop W. Klark	2,405.00		
Richard G. Kinder	844.00	Automotibile Registration Fees, etc:	
John Fullerton	728.00	Helen M. Smith	3,450.50
Susan F. Holden	2,616.50		
		Social Security:	1,032.82
Dog Officer:		Health Insurance:	921.33
Richard Hall	236.26	Repairs & Maintenance:	483.94
Susan Hall	15.75	Supplies:	1,311.50
John Fullerton, Jr.	50.75	Telephone:	2,470.35
		Postage:	2,316.39
Moderator:		Meetings & Training:	754.20
Richard R. Rutherford	100.00	Register of Deeds Expense:	
		Charles A. Wood	532.04
Tax Collector:		Lynn W. Wheeler	210.00
Norma Lavoie	16,577.48	Meals & Mileage:	405.65
		Dues:	
Town Clerk:		N.H. Municipal Association	600.48
Helen M. Smith	2,200.00	N.H. Tax Collectors' Association	15.00
Patricia M. Wolfe	41.25	N.H. Secretaries Association	10.00
Treasurer:		New Equipment:	466.86
A. Frank Stiegler, III	250.00	Auditing of Trust Funds:	
A. Frank Stiegler, Jr.	750.00	F.D. Chase, Jr.	495.00
		Advertising:	359.10
Trustee of Trust Funds:		Miscellaneous:	451.45
Robert F. Miller	250.00	Tax Billing Service:	
		Wayne Roswell	965.00
Social Security:	2,084.40	Printing:	
Health Insurance:	1,480.68	The Courier Printing Co.	4,179.85
Unemployment Insurance	13.05	Insurance & Bonds:	
		N.H.M.A.-Workmen's Comp. Fund	310.25
	\$ 30,643.12	Cassady Insurance Agency	4,887.12
		N.H.M.A.-Unemployment Comp. Fund	130.23
DETAIL #2: TOWN OFFICERS EXPENSES		Appraisal Costs:	4,721.83

Bookkeeper's Salary:			\$ 43,606.04
Patricia G. Klark	10,464.00		
Clerical Salaries:			
Laurianne Boyce	247.90		

DETAIL #3: ELECTION & REGISTRATION

Supervisors of the Checklist:

Louis T. Pike	372.00
Oland V. Bylow	292.00
Expenses:	437.35
Ballot Clerks:	297.94
Social Security:	47.48

\$ 1,446.77

DETAIL #4: DISTRICT COURT

Judges' Salaries:

Karl T. Bruckner	9,150.00
Timothy J. McKenna	2,321.25
Winnifred M. Moran	30.00
Robert E. Bowker	60.00

Clerks' Salaries:

Helen M. Smith	5,490.00
Patricia M. Wolfe	2,520.01

Telephone: 60.00

Audit: F.D. Chase, Jr. 721.50

Social Security: 1,308.33

Insurance: N.H.M.A.-Unemployment Comp. Fund 137.38

Juvenile Diversion Program: 791.66

\$ 22,590.13

DETAIL #5: MUNICIPAL BUILDING

Custodian's Salary:

Robert E. Bailey 4,555.20

Social Security: 299.96

Fuel: 7,052.28

Utilities: 1,040.17

Supplies: 845.00

Repairs & Maintenance: 6,181.60

Miscellaneous: 75.00

Insurance:

N.H.M.A.-Unemployment Comp. Fund	77.44
N.H.M.A.-Workmen's Comp. Fund	232.50
Cassady Insurance Agency	2,235.73

\$ 22,594.88

DETAIL #6: POLICE DEPARTMENT

Salaries:

Stephen C. Savage	16,355.39
John H. MacDonald	14,118.53
Terry K. Alexander	13,985.13
Walter R. George	12,880.05
Pauline S. Marvin	3,812.00
Virginia M. Ohlson	5,172.00
Charles A. Nelson	942.00
Roy Irwin	1,270.00
Bernard A. Marvin, Jr.	250.00
Ronald Fournier	108.00
Joseph C. Maccini	28.00
Jay Holden	74.00
William H. Horne, Sr.	12.00
Allen Wright	72.00
C. Thomas Chase	236.00
Bernard A. Marvin, III	54.00
Wayne Dickey	56.00
Richard Henson	34.00
Karen Nelson	12.00

Retirement: 7,410.39

Social Security: 225.26

Health Insurance: 2,888.08

Supplies: 1,277.64

Repairs & Maintenance: 3,337.94

Telephone: 2,228.96

Gas & Oil: 8,924.91

Postage: 115.07

Clothing: 1,140.01

Rent of Radio Shack: 108.00

New Equipment: 483.98

Mileage: 93.40

Training: 573.09

Miscellaneous:	479.65
Insurance:	
N.H.M.A.-Unemployment Comp. Fund	586.10
N.H.M.A.-Workmen's Comp. Fund	4,318.75
Cassady Insurance Agency	<u>6,319.89</u>

\$ 109,982.22

DETAIL #7: FIRE DEPARTMENTS

North Haverhill Fire Department:	10,000.00
Woodsville Fire Department:	10,000.00
Haverhill Corner Fire Department:	10,000.00
Wardens:	293.97
New Equipment:	150.00
Repairs & Maintenance:	443.74
Hydrants:	1,152.00
Insurance:	2,658.00
Twin State Firemen's Assn. Dues	<u>1,777.60</u>

\$ 36,475.31

DETAIL #8: HEALTH DEPARTMENT

Health Officer's Salary:	
Everett Sawyer	128.50
Expenses:	42.09
North Country Home Health Agency:	4,821.00
White Mountain Health Center	4,171.25
Social Security:	5.98
Insurance-U.C. Fund	.65
Cottage Hospital Ambulance District	3,000.00
Cottage Hospital	<u>16,000.00</u>

\$ 28,169.47

DETAIL #9: VITAL STATISTICS

Town Clerk's Fees:	
Helen M. Smith	329.25
Social Security:	<u>21.73</u>

\$ 350.98

DETAIL #10: LANDFILL - CONTRACT EXPENSE

Leete-Powers Landfill	19,156.50
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DETAIL #11: TOWN MAINTENANCE

Salaries:

Roland McKean	12,967.94
James Boucher	13,016.87
William Smith, Jr.	9,424.96
Gary Batchelder	2,667.00
Kenneth Davis	1,620.00
Charles Hudson	9,226.94
Wayne Bigelow	128.00
Arthur Starbard	7,128.75
Robert Clark	38.25
Elmore Johnson	168.00
William Horne, Sr.	2,336.91
Social Security:	3,902.18
Health Insurance:	2,500.52
Supplies:	6,222.23
Repairs & Maintenance:	21,548.65
Telephone:	328.90
Gas & Oil:	22,808.31
Sand & Gravel:	5,394.10
Mileage:	359.30
Insurance:	
N.H.M.A.-U.C. Fund	526.29
N.H.M.A.-W.C. Fund	5,656.50
Cassady Insurance Agency	7,610.12
Machine Hire:	4,250.00
Salt:	7,648.47
Chloride:	2,400.00
Cold Patch:	5,354.78
Tar:	5,966.55
Culverts:	2,619.95
Lumber:	328.67
Miscellaneous:	122.25
New Equipment:	19,409.24
Woodsville Road Money:	<u>39,350.97</u>

\$ 223,031.60

DETAIL #12: TOWN GARAGE

Fuel:	2,120.42
Utilities:	976.45
Supplies:	495.72
Repairs & Maintenance:	577.39
Insurance:	
Cassady Insurance Agency, Inc.	<u>668.74</u>
	\$ 4,838.72

DETAIL #13: TOWN ROAD AID

Town's Share:	1,650.52
State's Share	<u>3,601.65</u>
	\$ 5,252.17

DETAIL #14: RESIDENT TAXES

Norma Lavoie:	977.00
Social Security:	<u>64.83</u>
	\$ 1,041.83

DETAIL #15: TAXES BOUGHT BY TOWN: \$ 103,717.50

DETAIL #16: LIBRARIES

Woodsville Library:	5,000.00
Haverhill Library	3,750.00
North Haverhill Library	3,750.00
Pike Library	<u>2,500.00</u>
	\$ 15,000.00

DETAIL #17: OLD AGE ASSISTANCE: \$ 9,654.33

DETAIL #18: TOWN POOR

Fuel & Electricity:	3,883.81
Groceries:	1,080.97
Medical:	1,192.96
Room & Board for Children:	1,556.90

Rent:	799.00
Miscellaneous:	<u>398.95</u>

DETAIL #19: STREET LIGHTS: \$ 1,853.41

DETAIL #20: PATRIOTIC SERVICES	
American Legion-Memorial Day	300.00
4th of July Committee	<u>200.00</u>

\$ 500.00

DETAIL #21: AIRPORT

Repairs & Maintenance:	3,517.24
Runway Lights:	118.22
Salaries:	
Roland McKean	81.00
Social Security:	5.39
Insurance:	
Cassady Insurance Agency	<u>392.46</u>

\$ 4,114.31

DETAIL #22: LEGAL FEES \$ 5,344.90

DETAIL #23: PLANNING BOARD

Expenses	188.76
Printing of Master Plan	1,597.47
Salaries:	
Paola McCabe	200.00
Heidi I. Lyman	400.00
Social Security:	39.75
Insurance-N.H.M.A.-U.C. Fund	<u>10.20</u>

\$ 2,436.18

DETAIL #24: CEMETERIES

Cemetery Commission:	6,000.00
N.H.M.A.-W.C. Fund Insurance	<u>470.00</u>

\$ 6,470.00



DETAIL #25: DOG DAMAGE  
 Veterinary Fees: 646.50  
 Expenses: 777.11  
 \$ 1,423.61

DETAIL #26: REGIONAL ASSOCIATIONS  
 North Country Council, Inc: \$ 2,222.00

DETAIL #27: DISCOUNTS, ABATEMENTS & REFUNDS  
 Automobile Registrations: 323.00  
 Property Taxes: 1,275.92  
 Resident Taxes: 10.00  
 \$ 1,608.92

DETAIL #28: SENIOR CITIZENS  
 Meals on Wheels: \$ 5,000.00

DETAIL #29: INTEREST  
 Temporary Loans: 39,689.54  
 Long Term Loans: 6,305.00  
 \$ 45,994.54

DETAIL #30: TAX ANTICIPATION NOTES  
 Indian Head Bank North: \$ 900,000.00

DETAIL #31: BONDS & NOTES  
 Bridge Bond: 10,000.00  
 Grader Note: 10,000.00  
 \$ 20,000.00

DETAIL #32: PAYMENTS TO DISTRICTS  
 Woodsville 55,605.29  
 North Haverhill 4,586.69  
 Haverhill Corner 9,265.42  
 Mountain Lakes 71,273.03  
 \$ 140,730.43

DETAIL #33: XEROX  
 Maintenance: 1,545.62  
 Installment & Payments: 1,104.00  
 Supplies: 1,345.90  
 \$ 3,995.52

DETAIL #34: COUNTY TAX: \$ 95,810.00

DETAIL #35: HAVERHILL COOPERATIVE  
 SCHOOL DISTRICT: \$ 1,020,790.10

DETAIL #36: BRIDGE REPAIRS - HAVERHILL/  
 BATH COVERED BRIDGE: \$ 3,283.95

DETAIL #37: WATER SYSTEM CONNECTION  
 FOR ROSARIO MARTIN: \$ 1,570.00

DETAIL #38: REVALUATION EXPENSE: \$ 125.00

DETAIL #39: AUDIT BY STATE OF N.H. \$ 5,356.00

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\$ 2,955,092.03

TREASURER'S REPORT

General Fund

Balance - December 31, 1980 \$ 110,508.55

Receipts:

Tax Collector	\$1,617,663.01
Town Clerk	94,408.75
District Court	18,109.52
State of New Hampshire	150,461.46
Federal Land Management	1,949.00
Airport	6,227.50
Bingo Fees	60.00
Tax Anticipation Notes	900,000.00
Maintenance	1,486.85
Town Poor Refunds	4,033.49
Police Dept.	1,444.16
Fire Depts.	746.00
Fed. Revenue Sharing Acct.	45,000.00
Interest on Investments	3,413.53
Xerox	1,218.94
Municipal Building	2,083.30
Building Permits	27.00
Mountain Lakes Parcel	1,500.00
Planning Board	422.84
Town Officers Expense	1,284.13
Return of Funds by Precinct	2,037.00
Funds Transferred from E.D.A.	162.00
Miscellaneous	195.35

Total Receipts 2,853,933.83

Total Funds Available during 1981 2,964,442.38  
 Less Expenditures/(Selectmen's Orders) 2,955,092.03

Balance 12/31/81 9,350.35

TOWN INDEBTEONESS

Road Grader	\$ 40,000.00
Bonds Outstanding (Newbury Bridge)	50,000.00
Due School District	<u>519,499.00</u>

\$ 609,499.00

DEAN MEMORIAL AIRPORT FUND

Balance - December 31, 1980 \$ 1,340.37

Receipts:

Interest	\$72.24	<u>72.24</u>
----------	---------	--------------

Total Funds Available during 1981 \$ 1,412.61

Less Expenditures - Selectmen's Orders - 0 -  
 Balance December 31, 1981 \$ 1,412.61

CRESTFIELD ROAD ACCOUNT

Balance - December 31, 1980 \$19,662.61

Receipts:

Interest	\$2,289.80	<u>2,289.80</u>
----------	------------	-----------------

Total Funds Available During 1981 \$21,952.41

Less Expenditures - Selectmen's Orders - 0 -  
 Balance December 31, 1981 \$21,952.41

FEDERAL REVENUE SHARING ACCOUNT

Balance - December 31, 1980 \$63,153.28

Receipts:

Federal Government	\$29,421.00	
Savings Acct. Int.	<u>3,005.76</u>	<u>32,426.76</u>

Total Funds Available During 1981 \$95,580.04

Less Expenditures (Selectmen's Orders) 45,000.00

Balance - December 31, 1981 \$50,580.04

TIMBER TAX ESCROW

Balance - December 31, 1980 \$ 350.50

Receipts:

Escrow Payments \$ 700.00  
Interest 23.51 723.51

Total Funds Available During 1981 \$ 1,074.01

Less Expenditures

To Tax Collector \$ 250.59  
Refunds 64.41 315.00

Balance December 31, 1981 \$ 759.01

Respectfully submitted,  
A. FRANK STIEGLER, JR.  
TREASURER



TOWN CLERK'S REPORT

I hereby submit the following report of funds received by me and paid over to the Town Treasurer for the fiscal year ending December 31, 1981.

Dr.

Automobile Permits 1981		\$ 91,999.50
Dog Licenses 1980 licenses sold in 1981	\$ 283.00	
Less fees retained	9.50	273.50
1981 licenses sold	2,250.25	
Less fees retained	231.50	2,018.75
Sale of Checklists		25.00
Filing fees		11.00
Dog Violation Fines		81.00
		<hr/>
TOTAL		\$ 94,408.75

Cr.

Remitted to Treasurer		
A/C Automobile Permits		\$ 91,999.50
A/C Dog Licenses		2,292.25
A/C Checklists		25.00
A/C Filing Fees		11.00
A/C Dog Fines		81.00
		<hr/>
TOTAL		\$ 94,408.75

Dr.

1981 Boat taxes collected	\$ 185.50	
Less fees retained	34.00	\$ 151.50

Cr.

1981 Boat Taxes remitted to Tax Collector	\$ 151.50
---	-----------

Respectfully submitted,  
Helen M. Smith, Town Clerk





STATEMENT OF REVENUES AND EXPENDITURES  
HAVERHILL DISTRICT COURT

CASE COUNT

January 1, 1981 to December 31, 1981

Total number of motor vehicle,  
misdemeanor, felony, etc..... 700

Total number of juvenile cases..... 83

Total number of civil, small  
claims, landlord/tenant, and  
domestic violence cases..... 497

Total cases entered in 1981..... 1,280

Balance on hand, January 1, 1981.....\$ 2,568.26

Receipts During Period:

Fines/Forfeitures.....\$ 32,337.00  
Penalty Assessments..... 3,150.90  
Fees..... 3,007.70  
Restitution..... 3,150.22  
Bail..... 10,359.05  
Partial Payments (fines)... ( 366.50 )  
Small Claims..... 2,626.32  
Civil Claims..... 688.00  
Miscellaneous..... 835.90

55,788.59

Total Receipts Available.....\$ 58,356.85

Respectfully submitted,

Helen M. Smith, Clerk

Expenditures During Period:

Div. of Motor Vehicles...\$ 12,589.60  
Treasurer (P/A)..... 3,150.90  
Fish and Game..... 792.00  
Town of Haverhill..... 18,109.52  
Witness Fees..... 994.47  
Postage/Supplies..... 1,515.95  
Travel..... 236.20  
Operating Expenses (i.e.,  
Civil, Small Claims,  
Bail, Restitution, etc.) 17,553.35  
Miscellaneous..... 835.90  
Other Expenses..... 1,106.96

56,884.85

Balance on hand, December 31, 1981..... 1,472.00

\$ 58,356.85

TAX COLLECTOR'S REPORT CONTINUED

	<u>1981</u>	<u>1980</u>	<u>1979</u>
<u>UNCOLLECTED TAXES - END OF FISCAL YEAR</u>			
<u>(AS PER COLLECTOR'S LIST)</u>			
Property Taxes	\$ 338,038.23	\$ 5.42	\$
Resident Taxes	2,650.00	320.00	120.00
Yield Taxes	494.65	66.15	
TOTAL CREDITS . . .	\$ 1,590,721.43	\$ 277,730.92	\$ 700.00

SUMMARY OF TAX SALES ACCOUNTS  
Fiscal Year Ended December 31, 1981

<u>Town of Haverhill</u>	<u>1980</u>	<u>1979</u>	<u>1978</u>	<u>Previous Years</u>
-DR-				
Balance of Unredeemed Taxes Beginning of Fiscal Year *		Tax Sales on Account of Levies of		
		\$ 65,855.10	\$ 36,054.38	\$ 36,446.49

Taxes Sold to Town During Current Fiscal Year **	\$ 103,717.50			
Interest Collected After Sale.	\$ 1,717.48	\$ 3,022.48	\$ 5,519.29	\$ 339.83
Redemption Costs				

TOTAL DEBITS . . .      \$ 105,434.98      \$ 68,877.58      \$ 41,573.67      \$ 36,786.32

-CR-  
Remittances to Treasurer During Year

Redemptions	\$ 33,997.40	\$ 21,979.53	\$ 23,028.33	\$ 922.28
Interest & Costs After Sale	1,717.48	3,022.48	5,519.29	339.83
Abatements During Year				664.11
Decided to Town During Year	1,418.60	1,507.78	1,272.07	406.69
Unredeemed Taxes - End of Fiscal Year.	68,301.50	42,367.79	11,753.98	34,453.41
Unremitted Cash				

TOTAL CREDITS . .      \$ 105,434.98      \$ 68,877.58      \$ 41,573.67      \$ 36,786.32

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sale (s) held during current fiscal year, including amount of taxes, interest and costs to date of sale (s).

"I hereby certify that the above amounts are correct to the best of my knowledge and belief."

Norma Lavoie, Tax Collector

TAX COLLECTOR'S REPORT  
Fiscal Year Ended December 31, 1981

TOWN OF HAVERHILL

	-DR- 1981	1980	1979
UNCOLLECTED TAXES - Beginning of Fiscal Year			
Property Taxes		\$268,069.53	
Resident Taxes		2,650.00	\$ 300.00
Current Use Change Tax			
Yield Taxes		628.61	
Sewer Levy			400.00

Taxes Committed to Collector:

Property Taxes	\$1,562,519.01
Resident Taxes	19,770.00
National Bank Stock Taxes	853.61
Land Use Change Taxes	30.00
Yield Taxes	5,215.57

ADDED TAXES

Property Taxes	466.72	394.03
Resident Taxes	1,430.00	230.00
Interest Collected on Delinquent	254.02	5,587.75
Property Taxes		
Penalties Collected on Resident Taxes	31.00	171.00
Boat Taxes	151.50	

TOTAL DEBITS . . . . \$1,590,721.43      \$277,730.92      \$ 700.00

-CR-

REMITTANCES TO TREASURER DURING FISCAL YEAR

National Bank Stock	853.61	
Boat Tax	151.50	
Property Taxes	1,221,420.72	169,918.18
Resident Taxes	17,710.00	1,800.00
Yield Taxes	4,394.43	663.68
Sewer Levy		400.00
Land Use Change Taxes	30.00	
Interest Collected During Year	254.02	5,587.75
Penalties on Resident Taxes	31.00	171.00
Tax Sale		
Property		
Resident		
Yield	97,663.46	10.00
	150.00	
	226.00	

ABATEMENTS MADE DURING YEAR

Property Taxes	3,206.38	660.04
Resident Taxes	840.00	610.00
Yield Taxes	-	.73
Deeded to Town	320.40	216.46
1980 Yield Tax Advance - Applied to 1981	326.49	-326.49
		140.00

TRUSTEES OF TRUST FUNDS REPORT - 1981

Balance of operating accounts at Indian Head Bank and Woodsville Guaranty Savings  
January 1, 1981:

\$ 11,850.67

RECEIPTS:

Investments (See Schedule)	6,505.46
Interest on 28183	487.18
*New Perpetual Care Accounts	2,200.00
Funds for December Payments	1,994.40
Flower Fund & School Awards	<u>1,022.82</u>
	\$ 12,209.86

\$ 24,060.53

DISBURSEMENTS:

Funds to Churches, Libraries, Hospital, Flowers & Awards	3,017.22
Haverhill Cemetery Commission	2,800.00
Haverhill Library A.T. & T.	95.40
Purchase of 500 Shares of Middle South Utilities	<u>5,818.70</u>

\$ 11,731.32

Balance of operating accounts 12/31/81

\$ 12,329.21

\$ 24,060.53

\*NEW PERPETUAL CARE ACCOUNTS

Grace Hammond	200.00
Linwood Hammond	200.00
Naylor Lot	200.00
Henry Weeks	200.00
Roland Clough	200.00
Helen Olsen	200.00
Hildreth Estate	<u>1,000.00</u>
	\$ 2,200.00

Respectfully submitted,  
ROBERT F. MILLER  
Treasurer



DECEMBER PAYMENTS

# 75-000452	North Haverhill Methodist Church Kimball Fund #2 on Minister's salary	\$ 157.32
# 75-000451	North Haverhill Methodist Church Kimball Funds #3 & #16 Organ & Window Maintenance	188.91
# 75-000453	North Haverhill Methodist Church Kimball Funds #4, #5 & #8 Flowers & Sunshine Baskets	117.99
# 75-000455	North Haverhill Methodist Church Kimball Fund #7 Boys & Girls Club Work	78.67
# 75-000454	North Haverhill Methodist Church Kimball Fund #6 Interest and Maintenance of Window	78.67
# 26079	Woodsville-Wells River Rotary Club Kimball Fund #9 Xmas Boxes	28.53
# 75-000456	North Haverhill Methodist Church Kimball Fund #12 Organist Salary	78.67
# 26080	North Haverhill Water & Light Kimball Fund #10	34.26
# 26081	Advent Christian Church Kimball Fund #11 Ethel Dennis, Treasurer	57.09
# 26083	Center Haverhill Church Kimball Fund #13	57.09
# 26084	North Haverhill Public Library Kimball Fund #14	28.53
# 26085	American Red Cross Kimball Fund #15	28.53
# 29177	Center Haverhill Advent Church Helen Aldrich Fund	171.25
# 25272	Cottage Hospital Neil Buffington Fund	114.18

DECEMBER PAYMENTS-continued

# 17798	Haverhill Library Association Account #17798	513.76
# 17263	Haverhill Library Association Kate McKean Johnson Fund	28.53
# 16193	Haverhill Library Association John Dexter Locke To Purchase Books	57.09
# 9647	Cottage Hospital Mary Carbee Fund	22.84
# 24536	First Congregational Church Mary Carbee Fund	57.09
# 28183	Haverhill Library Association American Tel. & Tel. Co. Dividends	95.40
		<u>\$ 1,994.40</u>

INVESTMENT REPORT

<u>Name of Stock</u>	<u>Shares Owned</u>	<u>Interest Earned</u>
National Bond Fund	2200	968.00
Putnam Income Fund	1274.711	892.32
Keystone B-4 Fund	1153	1,060.91
*Franklin Inc. Fund	3602.747	728.04
United Bond Fund	904	620.14
Am. Tel. & Tel.	100	530.00
Middle South Utilities	500	607.50
**Indian Head Certificate		413.83
Woodsville Guaranty Savings Certificate		589.32
A.T. & T. for Haverhill Library		95.40
		<u>\$ 6,505.46</u>

\*Included a capital gains distribution of 504.976 shares @ 1.72 per share.

\*\*Certificate was cancelled early with a penalty to re-invest at a higher rate.

NONACTIVE ACCOUNTS AT WOODSVILLE GUARANTY SAVINGS BANK JANUARY 1, 1982

150 0008080 - Capital Reserve Fund Mildred Page	\$ 31,766.11
150 0009440 - Haverhill Cooperative School District Capital Reserve Fund	\$ 10,092.40

FLOWER FUND PAYMENTS

# 1001450	John Buckley	\$ 5.00
# 32224	Emma Annis	14.84
# 31502	Dr. & Mrs. W.E. Lawrence	18.07
# 28155	William Ingalls	12.05
# 28157	Silas Bartlett	6.05
# 28481	Keith Farnham	6.05
# 26071	Kimball Fund #1	18.07
# 30770	Carroll & Irene Ingalls	19.16
# 30431	Raymond Lot #75	18.07
# 20169	Mary E. Guillet	6.05
# 29054	James Glazier	6.05
# 26838	James Battis	6.05
# 35726	Lawrence Butson	9.33
# 35732	Goldie Kennedy	<u>9.33</u>
	Total	\$ 154.17

SCHOOL AWARDS

JOHN DEXTER LOCKE - Improvement Award - Barbara Klingler	\$ 28.79
JOHN DEXTER LOCKE - Latin Award - Robert Barry	100.00
SGT. JAMES JACKSON - Robert Barry	5.00
THE ORCUTT AWARD - Susan Spencer	100.00
EDNA MERRILL AWARD - Wendy Harris	161.97
EDNA MERRILL AWARD - Elaine Spencer	80.98
KENDALL F. BEATON AWARD - Darrell Copeland	100.00
THE SOUTHARD FUND	<u>291.91</u>
Total	\$ 868.65

\*NO STUDENT QUALIFIED FOR THE LESLIE LACKIE AWARD.

1981 REPORT OF THE HAVERHILL PLANNING BOARD:

The Haverhill Planning Board finished 1981 with fifteen (15) applications being submitted for approval or review. Eleven applications were approved and the balance either denied or completed in 1982.

During 1981 the Haverhill Master Plan was completed and published. Many people dedicated their time and effort and produced an interesting and informative inventory of Haverhill as well as suggestions as to the future direction of Haverhill. A special meeting was held to introduce the Master Plan and answer questions from the public on September 29, 1981 at the elementary school in North Haverhill.

The Board will miss Mr. William Hall, Secretary, who gave his resignation in September of 1981.

The members of the Planning Board are:

Richard Fabrizio, Chairman  
Robert Maccini  
Richard Kinder  
Susan Leonard

HAVERHILL PLANNING BOARD  
HEIDI I. LYMAN, Clerk  
December 31, 1981





WOODSVILLE LIBRARY ASSOCIATION

TREASURER'S REPORT - 1981

BALANCE: JANUARY 1, 1981

\$ 60.25

Receipts:

Woodsville Fire District	5,500.00	
Town of Haverhill	5,000.00	
Gifts/Lost Books/Fines, etc.	196.45	
Book Sale	339.80	
Checking Account Interest	59.07	
Withdrawn from Savings	<u>1,000.00</u>	
		\$ 12,155.57

Expenses:

Books & Magazines	2,892.88	
Supplies	284.76	
Salaries	5,814.95	
Fuel	1,281.01	
Plant Maintenance	247.83	
Telephone	203.83	
Water & Light	250.93	
Insurance	879.00	
Librarians' Training	91.20	
Miscellaneous	<u>193.74</u>	
		\$ 12,140.13
		\$ 15.44

Respectfully submitted,  
SHIRLEY MCALLISTER  
Treasurer



NORTH HAVERHILL PUBLIC LIBRARY

Treasurer's Report 1981

Receipts:

Balance - January 1, 1981	\$ 270.46
Town of Haverhill . . . . .	\$3,750.00
Fines and Dues . . . . .	14.00
Interest - Roy Kimball Fund #14 . . . . .	28.53
- Evelyn Hanson Certificate . . . . .	77.46
Transferred from Woodsville Savings Bank	<u>1,700.00</u>
	<u>\$5,569.99</u>
	\$5,840.45

Expenses:

Books and Magazines . . . . .	\$2,984.39
Librarians . . . . .	1,500.00
Janitor . . . . .	165.00
Supplies . . . . .	30.17
Labor & Repairs . . . . .	64.00
Insurance . . . . .	269.40
Fuel . . . . .	358.03
Electricity . . . . .	<u>151.21</u>
	<u>\$5,522.20</u>
Balance - December 31, 1981	\$ 318.25

Respectfully submitted,

Emma Johnson, Treasurer

North Haverhill Library Association meeting to convene immediately following the adjournment of the North Haverhill Precinct meeting at the James Morrill Elementary School in North Haverhill, New Hampshire on 11 March, 1982.

Richard Rutherford, Chairman  
Library Trustee

A N N U A L   R E P O R T   1 9 8 1

H A V E R H I L L   P U B L I C   L I B R A R Y

H A V E R H I L L ,   N E W   H A M P S H I R E   0 3 7 6 5

December 31, 1981

Balance on Hand, Dec. 31, 1981

Checking Account	900.73
Savings Account	<u>124.32</u>

\$ 1,025.05

I N C O M E

Town of Haverhill	\$ 3,750.00
Trustee of Trust Funds	694.78
James River Paper Co./Takeover of Brown Paper	1,656.00*
Proceeds/Antique Car Show Catering	350.90
Members' Dues & Contributions	834.10
University of New Hampshire	100.00
New Hampshire Library Association	25.00
Dividends - A.T. & T.	583.20
Dividends - James River Paper Co.	35.28
Dividends - North-East Utilities, Inc.	29.50
Interest Earned - Woodsville Guaranty	
Savings Bank - C.D.	18.48
Interest Earned - Woodsville Guaranty Savings	
Bank NOW & Savings Interest	53.93
Sale of James River Paper Co. Common Stock	<u>595.49*</u>
	\$ 8,726.66

Respectfully submitted,  
HOMER GUCK, Treasurer  
H A V E R H I L L   P U B L I C   L I B R A R Y

\*Non-Recurring Item

D I S B U R S E M E N T S

Salaries	3,527.28
Book Purchases & Publication Subscriptions	1,540.70
Fuel/Propane Gas	513.29
Electricity	237.35
Building Improvements	233.75
Property Maintenance	1,113.12
Insurance	364.00
Supplies	136.72
Advertising	51.00
U.S. Postage	44.50
Safe Deposit Box	7.50
N.H. State Library Fees	44.45
Investment Purchase/North-East Utilities	
100 Shares	<u>889.95</u>
	\$ 8,703.61

## 1981 FINANCIAL REPORT

## "MEALS ON WHEELS"

INCOME:

Checkbook balance January 1, 1981	3,042.70
From the Town of Haverhill	5,000.00
Donated by seniors receiving meals	1,423.90
Interest earned on N.O.W. account	<u>78.58</u>
	\$ 9,545.18

DISBURSEMENTS:

Cottage Hospital (2,187 meals)	5,279.20
Aldrich General Store	214.75
White River Paper Company	304.98
Haverhill Senior Citizens, Inc./Rent of VFW Hall	160.00
Drivers:	
Lydia Drown	275.00
June Drown	1,075.00
Dorman Dennis	1,050.00
Robert Dennis	200.00
Mileage @ 17¢ per mile	
Lydia Drown	142.80
June Drown	321.64
Dorman Dennis	242.42
Robert Dennis	149.43
Miscellaneous/Stamps, envelopes, Xerox copies, Bank charges	<u>24.40</u>
Subtotal	\$ 9,439.62
Outstanding Liabilities:	
Cottage Hospital (11/30 - 12/24) 188 meals	507.60
White River Paper Co. (Invoice C351681)	<u>112.54</u>
Total	\$ 10,059.76
Income	<u>9,545.18</u>
Deficit	\$ (514.58)

Respectfully submitted,  
DAISY P. CLARK, Volunteer Treasurer

TOTAL MEALS SERVED IN 1981 WAS 2,375  
FOR AN AVERAGE COST OF \$4.23 PER MEAL.

## MEALS ON WHEELS - HOW IT WORKS

At the present time there are only three of us that work on the program. There are two drivers, Dorman Dennis and his son Robert Dennis.

On Mondays and Thursdays one of the drivers calls the hospital to let them know how many meals we need that particular day. The hospital cooks the meat and/or fish as the case may be, also they furnish the canned vegetables and fruit we use, and they charge the Town \$2.70 per meal. Later in the morning the driver goes to the hospital and gets the food in large containers and takes it with the cans to the VFW Hall in North Haverhill where the vegetables are heated and the food divided into the styrofoam hinged trays and liquid containers which are purchased from White River Paper Company by the case. The bread and other little food items we need are bought at Aldrich General Store.

After the meals are all put up one driver goes north to the Woodsville area and the other goes south to the North Haverhill and the Haverhill areas. When the meals are all delivered the drivers have to go back to the hall and clean it up.

Each person receiving the meals receives a small change envelope which is picked up by the driver each week with their donation of money. The driver then takes all the envelopes and brings them to the treasurer who in turn deposits them in the N.O.W. checking account to pay the bills as they come in.

I do hope this helps a little for you to see what a worthwhile program this is. As you know, the TOWN OF HAVERHILL is the sponsor for this program for our elderly people.

As you can see by the financial report the actual cost to the Town is \$4.23 per meal.

DAISY P. CLARK, Volunteer Treasurer



HAVERHILL CEMETERY COMMISSION  
 Treasurer's Report of Operating Funds  
 For the Year Ending December 31, 1981

RECEIPTS:

Cash in Bank January 1, 1981		3,345.25
Lots Sold	2,020.00	
Opening Graves	4,660.00	
Trust Funds	2,800.00	
Interest	104.98	
Vault Rent	585.00	
Town Appropriation	6,000.00	
Land Rent	600.00	
Perpetual Care	1,400.00	
Miscellaneous	60.50	<u>18,230.48</u>
Total		\$ 21,575.73

DISBURSEMENTS:

Net Wages	\$ 10,243.29	
Commissioners Salary (Net)	373.40	
Treasurers Salary (Net)	240.84	
Payroll Taxes	2,619.76	
Truck Rental	1,428.00	
Gas & Oil	327.00	
Lights	26.94	
Perpetual Care	1,400.00	
Office Supplies	7.17	
Cemetery Supplies	59.90	
Insurance	246.90	
Repairs	587.56	
New Equipment	169.17	
Miscellaneous	67.50	<u>3,778.30</u>
Total		\$ 17,797.43
Cash in Bank December 31, 1981		<u>3,778.30</u>
		\$ 21,575.73

Respectfully submitted,  
 DEAN G. HAMMOND  
 Treasurer



NORTH COUNTRY COUNCIL, INC.

The North Country Council published the Town's Master Plan in early 1981 which was a culmination of almost two years of work on the part of the advisory committee and the NCC staff. The Plan is a basic tool to help encourage and guide growth in Haverhill during the next several years. NCC also provided assistance with a subdivision review, initiated a housing inventory and investigated funding opportunities for the Mountain Lakes District.

The past year was a busy one for the Council in terms of providing a variety of information and technical assistance to the towns in our region. For nine months, the Council had an active Business Development Program with a staff member contacting the industries in southern New Hampshire and north-eastern Massachusetts to discuss the characteristics and advantages of the region's growth centers and labor force. As a result, several companies expressed serious interest in locating their industries in the North Country. The Council was also very active in other aspects of economic development including initiation of an industrial park study in Lancaster and providing assistance to the Littleton Industrial Development Corporation in expanding their Park. An application was prepared and submitted to the Economic Development Administration for a \$600,000 Revolving Loan Fund to help finance the location of industries in growth center communities.

The mainstay of our assistance to towns has been community planning. The Council staff met throughout the year with planning boards, boards of adjustment, and master plan committees to discuss solutions to local community issues - such as zoning, subdivision review, sign, parking and mobile home regulations, recreation, and more. The Council organized a seminar for Coos County towns on the subdivision review process in April. After the amendment of the subdivision law during the recent legislative session, we sponsored three subregional seminars on the new procedure for subdivision review. Fact sheets on both the new mobile home law

and the new subdivision law were prepared and sent to the planning boards and selectmen.

In the area of solid waste, the Council continues to provide assistance to numerous communities by helping them find cost-effective solutions to the solid waste problem, such as sanitary landfill, incineration, and resource recovery. The Council has also worked with legislators to draft appropriate amendments to the recently-passed solid waste law. In the area of transportation, the Council has continued to encourage the state to improve regional highways. The Council has worked in support of commuter air service to both the Berlin Airport and the Whitefield Regional Airport. The Council worked with the Railroad Division of the DPW&H to encourage the retention and improvement of rail service on the state-owned lines in our region and also to improve other important lines such as the Conway Branch line.

In the area of community development, the Council prepared four applications for community development assistance in 1981 with one, the development of a water supply for Whitefield, receiving full funding from HUD. The Council has been keeping on the proposed regulations to the Small Cities Community Development Program so that communities in the North Country may benefit from the grant monies as they become available through this program.

In the area of housing the Council has initiated a survey to determine the potential for rehabilitation of existing units in towns as an alternative to the traditional approach of building new housing units. There appears to be general support from the area selectmen for this type of moderately-priced housing project. Energy continues to be a very important project of the Council with NCC acting as a coordinator and clearinghouse for energy conservation and planning information.

NORTH COUNTRY COUNCIL, INC.  
CONTINUED...

During this past session, State Legislators requested our comments on certain bills such as the proposed enterprise zone and the amendments to the Industrial Development Authority legislation. NCC continues to be active in such groups as the National Association of Regional Councils, the NH Environmental Law Clinic and the New Hampshire Regional Planning Commissions, in order to bring valuable information and services to our communities.

The Council is a very cost-effective local organization, as was shown by a recent survey which showed that for every dollar that was appropriated by towns in 1980, almost six dollars in services were provided by the Council. As in the past, the Council's major emphasis will continue to be technical assistance and information on municipal planning and development for local governments, especially selectmen, planning boards, and other related groups. The Council staff is always available to meet with local officials to discuss projects and needs of the towns and ways in which NCC can provide assistance.

On behalf of the Council and its Board of Directors, we want to thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1982. Please feel free to contact either one of us or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,  
KARL BRUCKNER  
PAUL LAMOTT  
NCC REPRESENTATIVES

NORTH COUNTRY HOME HEALTH AGENCY, INC.

Services provided to North Country Residents  
in 1981:

Nursing Care	4572 Visits
Physical Therapy	504 Visits
Speech Therapy	86 Visits
Home Health Aide	4833 Hours
Homemaker	2020 Hours
Family Assistant	2602 Hours
Newborns and Mothers	92 Visits
Health Promotions	316 Visits

Clinics:

Well Child & Immunization	28
Attendance: 485	
Handicapped Childen's	5
Attendance: 101	
Dental Screening	6
Attendance: 212	
Genetics Counselling	1
Attendance: 2	
Adult Health Screening with Lions Clubs	4
Attendance: 201	
Employee Blood Pressure	3
Attendance: 157	

North Country Home Health Agency provides health services in the home for those who are ill; it also provides public health activities aimed at prevention and early intervention of disease.

Treatment measures include Nursing visits following hospitalization, and care of the acutely ill as well as the chronically ill. Physical Therapy and Speech Therapy are available for home-bound patients. The Homemaker/Home Health Aides work with the nurses and therapists to assist with personal care and light housekeeping, and other health related services designed to keep people independent in their own homes. A Hospice

program for care of the terminally ill at home, using trained volunteers, is underway.

The Family Assistant program's purpose is to help parents strengthen child-rearing skills and cope with family related problems.

Services aimed at prevention include all clinics listed above, visits to newborns and mothers, and Health Promotion visits for the assessment of needs or condition. The Clinics are held in Littleton and North Haverhill, as well as Lincoln and Lisbon, and are available to all in our service area. No charge is made for any of these activities.

North Country Home Health Agency serves 15 towns from its main office at 60 High Street in Littleton, and satellite offices in Lincoln and Woodsville.

Services to residents of Haverhill include: 701 Nursing Visits; 101 Physical Therapy Visits; 12 Speech Therapy Visits; 1003 Home Health Aide hours; 334 Homemaking Hours; 49 Health Promotions and 38 visits to newborns and mothers. All residents of Haverhill may attend any of the clinics.



## COTTAGE HOSPITAL

### THE ADMINISTRATOR'S REPORT FOR 1981

As we begin our 79th year of service to the community, we can look at our past with pride; pride in what our community leaders established, supported, nurtured and guided through perhaps the greatest era of change ever known in history. Our hospital was incorporated several weeks before the Wright Brothers flew at Kitty Hawk, and last month we experienced the second flight of a reusable space craft. As much as manned flight has changed, the accomplishments in health care and the role of the community hospital have also changed. We who work in the field do not always see the dynamics of the change we are in until we sit back and reflect on what we did yesterday, last year, and the past seventy-eight years.

You, the community leaders, may not have put men on the moon or engineered the space shuttle, but your acceptance of the responsibility of community health and your fellow-being are measured in the growth and support of Cottage Hospital.

I am proud to be part of the crew who got us here. You should be equally proud, for you represent the force that has made it possible.

Cottage Hospital will continue to be a part of the dynamics of our future. The role of the health institution is ever-changing; changing from the traditional cure and fix mode to one of educate and prevent. There will always be the need to cure an illness or repair a disorder, but even that role is changing.

The hospital has expanded the role of diagnostics, a tool that keeps more patients out of the hospital than ever before. Outpatient surgery is becoming a reality here, and in other hospitals willing to step beyond the traditional hospital image.

Ancillary services, such as Physical Therapy and Respiratory Therapy are being used on an out-patient basis and many of the patients utilizing these services can continue their normal productive activities, rather than be hospitalized.

The expansion of services we will provide in our future will be the non-traditional. We look to the expansion of our surgical services, physical therapy and respiratory therapy. Diagnostic Imaging, which includes x-ray, ultrasound and mammography, will expand and change. The result will be a better diagnosis with less or no danger of radiation exposure. Laboratory services are constantly changing with technology. Tests can be accomplished in minutes, giving physicians immediate guidance in the proper treatment for their patient. Some of these diagnostic tests are actually performed during surgery, allowing a problem to be corrected immediately, rather than having to undergo surgery twice.

The past is proudly ours. The future can be also. With the continued support of those we serve, the guidance and commitment of our Trustees and dedication of our staff, we will continue to be your community hospital.

Our road is not always easy, but our goal has made the journey worthwhile.

Edward A. Loranger  
Administrator



In our continued effort to communicate more directly with the taxpaying citizens of Grafton County, we are taking this opportunity to reach you through your annual town/city report.

We are pleased to report that, due to the unusually high interest rates during our 1981 fiscal year, Grafton County had a very good investment year, realizing \$71,375 in interest earned, which contributed to the \$257,458 surplus, most of which was applied to the fiscal year 1982 budget to reduce tax requirements. Budget appropriations for the current fiscal year beginning July 1, 1981 are about on target. However, we may be looking to a deficit at fiscal year end and we definitely anticipate a sizeable budget increase next fiscal year due to shifts in programs and financial responsibilities without accompanying federal/state funding to administer these programs, many of which are mandatory, not optional. Impact is already being felt by towns as well as counties in the educational, child protection/placement, and medicaid programs. In line with state and local "belt tightening," the County Commissioners will be taking a hard look at budget requests this next fiscal year. Priorities must be established to "hold the line" in future budget appropriations.

The computerized bookkeeping system is working out well, proving to be an asset in controlling appropriations and allowing on-demand reports showing the County's financial position at any given time.

Grafton County Commissioners, along with the maintenance supervisors and Nursing Home administration, continue to work closely with Dynamic Integrations in effecting energy conservation measures, both for the Courthouse and Nursing Home Complex. Many dollars have been and will continue to be saved through these efforts.

Superior Court has requested finishing the second courtroom in the very near future as there is a greater demand for jury hearings and use of two courtrooms at the same time. The Commissioners have engaged Wright-Pierce architectural firm to submit proposals for finishing the second courtroom, with the intent of having funds included in the next fiscal year's budget to carry out the project.

Again this year the farm has been productive. Cattle sales grossed an all time high of \$35,235. While cattle sales have been very successful, our herd has remained consistently highly rated in the Dairy Herd Improvement Association reports. Cattle were entered into eight various sales in three different states. The total herd, including milkers, heifers and calves, numbers about 187. The swine program has also had a most fruitful year, with a combination of production and sales. As in the years past, we maintain a waiting list for piglets. There have been quite a few field trips through the facility by the local school districts and Future Farmers Association, utilizing our farm for their educational programs. The Nursing Home purchased \$32,402 of food and produce from the farm, which was advantageous to our residents by having fresh produce in season and frozen produce during the winter months, not to mention the cost saving factor.

Grafton County had the highest census ever this past year in the Jail and House of Correction, resulting in an increase in management problems such as overcrowding, staff stress, and much higher than anticipated inmate medical costs. Inappropriate admissions to county jails of mentally disturbed inmates has created a great portion of inmate behavior problems within the facility.

1981 REPORT OF GRAFTON COUNTY COMMISSIONERS  
CONTINUED...

The Commissioners hold their regular meeting every Monday, except holidays, at 9:30 a.m. in the Commissioners' Office of the Grafton County Courthouse, followed by a second meeting at the Grafton County Nursing Home Complex at 1:00 p.m., which regularly includes visits to farm and jail facilities. Public and press are welcome, and, in fact, are encouraged to attend the meetings.

GRAFTON COUNTY COMMISSIONERS:

Richard L. Bradley, Chairman

Dorothy Campion, Clerk

Arthur E. Snell, Vice Chairman

1981 DEAN MEMORIAL AIRPORT

<u>Month</u>	<u>Recorded Air Traffic</u>		<u>Business</u>	<u>Pleasure</u>	<u>Passengers</u>	
	<u>In</u>	<u>Out</u>			<u>In</u>	<u>Out</u>
January	8	8	4	12	21	21
February	7	7	2	12	13	15
March	17	17	16	18	20	28
April	7	7	12	2	22	21
May	20	22	16	26	45	45
June	16	17	10	23	38	37
July	46	44	44	46	88	87
August	24	27	16	35	42	44
September	17	17	10	24	35	37
October	35	32	14	51	68	71
November	11	12	7	16	27	26
December	5	5	4	6	7	7
TOTALS . . . .	211	205	145	271	432	436

This has been a year of average use and activity at the airport. In addition to local use, there has been more business use by companies and people with interests in this area. It has also been the base of Soil Conservation aerial seeding programs and aerial spraying of Christmas tree acreage as well as serving the Fish & Game Department in the search for the youth lost on Black Mountain.

A new lease was negotiated for use of the agricultural land after bids were asked for and received. This resulted in a substantial increase in revenue from this source.

Repairs were finished on the hanger doors and it was leased to Mr. Robert Longpre as a base for his business aircraft. This was terminated after his unexplained but fatal aircraft crash in Ontario. This occurred during the aircraft controllers strike in a period of violent storm activity.

At present there are six planes at the airport and the flight conditions are and have been very good in this harsh northern winter.

Robert L. Gibson, Manager  
 Roland & Shirley McKean  
 Authorized Representatives





The Police Department would like to extend its appreciation to all residents for their strong support during 1981. We are proud to serve our community at any time when called to do so.

We, as a public safety department, feel that we made some tremendous gains in all facets of police service. We corrected our deficit spending posture of 1980, and ended 1981 with a \$1,600.00 underdraft, perhaps of more importance than any other facet. Your Department strongly emphasized training for its members during 1981 under the capable direction of Officer Terry Alexander. Training con-

sisted of 554 man-hours involving all full and part-time personnel. Classroom training and practical exercises made up 438 man-hours (at least one night per month). Mandatory Daytime Firearms Qualifications (66 man-hours) and Night-time Firearms Qualifications (50 man-hours) constituted the remainder.

In 1981, the Department initiated 917 cases as compared to 817 cases in 1980. This figure represents all motor vehicle accidents, motor vehicle citations, reported crimes, and arrests. Our arrests for 1981, both juvenile and adult, were 40 and 185, respectively; exactly the same as 1980. Fifteen of our juvenile cases were referred to the Haverhill District Court Juvenile Diversion Committee. Our burglary rate for 1981 rose over last year and is reflecting an alarming trend in that with each successive year, burglaries are steadily increasing in Town. The reported thefts in 1981 skyrocketed at 90; almost a 100% increase over last year while criminal mischief (vandalism) dropped from 55 in 1980 to 32 this past year.

We all agree that our economy is directly related to crime. No better barometer of this concept exists but our bad check cases. We initiated 59 bad check cases in 1981 reflecting \$4,262.91 defrauded from area businesses. We were able to collect, either through the Court or the Department, \$1,835.69, which was returned to the businesses. We expect the reported frauds to increase in 1982.

Included in our 1981 report to the taxpayers are our comparative statistics on yearly calls for service. Upon perusal, it is clearly evident that, in a "service sense", most calls for service either remain static or have dramatically increased. Of particular concern to the Department are the domestic complaints which numbered 106. The Department greatly decreased the accident rate from 104 in 1979 to 59 in 1980. However, in 1981, the number of accidents increased steadily to 79, many of which were related to alcohol or driver misconduct. A little-known fact about the Department is that we currently possess over 90 outstanding warrants for individuals, an astronomical number for such a small community and Department.

In closing, the Haverhill Police Department is very pleased to be able to assist the people of Haverhill at any time. Our goal of providing protection to persons and property can only be accomplished by maximizing a spirit of harmony and cooperation between the Department and townspeople.

Stephen C. Savage  
Chief of Police

TOWN OF HAVERHILL CRIME STATISTICS  
(Accident and Property Offenses)

BURGLARIES REPORTED IN 1981.....	39
Value of Property Stolen.....	\$15,093.87
Value of Property Recovered.....	1,422.87
BURGLARIES REPORTED IN 1980.....	32
Value of Property Stolen.....	\$ 9,372.00
Value of Property Recovered.....	598.00
BURGLARIES REPORTED IN 1979.....	29
Value of Property Stolen.....	\$ 9,808.80
Value of Property Recovered.....	305.00
THEFTS REPORTED IN 1981.....	90
Value of Property Stolen.....	\$17,530.50
Value of Property Recovered.....	8,857.80
THEFTS REPORTED IN 1980.....	53
Value of Property Stolen.....	\$32,080.00
Value of Property Recovered.....	25,650.00
THEFTS REPORTED IN 1979.....	64
Value of Property Stolen.....	\$22,733.78
Value of Property Recovered.....	13,139.28
CRIMINAL MISCHIEFS REPORTED IN 1981.....	32
Value of Property Damaged.....	\$ 2,379.50
CRIMINAL MISCHIEFS REPORTED IN 1980.....	55
Value of Property Damaged.....	\$ 7,399.00
CRIMINAL MISCHIEFS REPORTED IN 1979.....	57
Value of Property Damaged.....	\$11,149.12
FRAUDS (BAD CHECKS) REPORTED IN 1981.....	59
Amount Defrauded.....	\$ 4,262.91
Amount Recovered.....	1,835.69
MOTOR VEHICLE ACCIDENTS REPORTED IN 1981.....	79
MOTOR VEHICLE ACCIDENTS REPORTED IN 1980.....	59
MOTOR VEHICLE ACCIDENTS REPORTED IN 1979.....	104
MOTOR VEHICLE ACCIDENTS REPORTED IN 1978.....	65
NUMBER OF ADULT ARRESTS IN 1981.....	185
NUMBER OF ADULT ARRESTS IN 1980.....	185
NUMBER OF ADULT ARRESTS IN 1979.....	206
NUMBER OF ADULT ARRESTS IN 1978.....	126

NUMBER OF JUVENILE ARRESTS IN 1981.....	40
NUMBER OF JUVENILE ARRESTS IN 1980.....	40
NUMBER OF JUVENILE ARRESTS IN 1979.....	56
NUMBER OF JUVENILE ARRESTS IN 1978.....	96

YEARLY STATISTICS

Thefts.....	90
Harassment.....	29
Criminal Mischief.....	32
Criminal Trespass.....	9
Forgery.....	7
Issuing Bad Checks.....	42
Burglary.....	39
Arson.....	2
Escape.....	3
Indecent Exposure and Lewdness.....	1
Assault.....	24
Prohibited Sales.....	1
Possession of a Controlled Drug.....	1
Dog Complaints.....	1
Missing Persons.....	7
False Imprisonment.....	3
Fraudulently Obtaining a Controlled Drug.....	1
Manufacturing a Controlled Drug.....	1
False Report to a Law Enforcement Officer.....	1
Recovering Stolen Property.....	2
Reckless Conduct.....	1
Sale of a Controlled Drug.....	4
Prescriptions.....	1
TOTAL NUMBER OF PARKING TICKETS ISSUED.....	51
TOTAL NUMBER OF PISTOL PERMITS ISSUED.....	30
TOTAL NUMBER OF PISTOL PERMITS REFUSED.....	1



YEARLY STATISTICS ON CALLS FOR SERVICE

	1978	1979	1980	1981
Motor Vehicle Stops	649	769	812	861
Motor Vehicle Warnings	158	202	170	202
Motor Vehicle Complaints	41	40	46	48
Defective Equipment Tags	40	22	6	2
Reported Motor Vehicle Accidents	69	104	59	79
Traffic Citations Issued	244	254	229	258
Parking Complaints	27	19	26	16
Parking Tickets Issued	114	59	82	51
Parking Warnings Issued	45	33	3	4
Snowmobile Complaints	29	11	8	10
D.W.I. Arrests	15	28	23	25
Out of Town Responses	91	54	47	51
Alarm Responses	38	81	77	150
Missing Persons Reported	16	26	19	25
Search for Missing Persons	25	17	8	15
Missing Persons Located	21	26	9	17
Domestic Complaints	108	84	83	106
Juvenile Complaints	45	54	47	61
Noise Complaints	15	52	25	33
Funeral Details	2	5	7	6
Field Interviews	53	60	124	146
Bank Money Escorts	59	59	84	49
Prisoner Transport	157	231	207	293
Prowler/Suspicious Persons	38	53	68	72
Open/Unlocked Doors/Windows	90	40	23	15
Local Hospital Transports	14	10	8	17
State Hospital Transports	0	0	0	1
Untimely Deaths	3	4	0	6
Attempted Suicides	3	0	0	4
Suicides	0	0	0	2
Escapes Arrested	6	4	4	2
Dog/Animal Complaints-Summons	12	63	45	48
Aids Rendered	331	236	66	85
Bomb Scares	4	0	1	1
Fish and Game Complaints	13	5	4	3
NCIC Checks	20	99	108	129
Mental Persons	0	1	5	5

ASSISTANCE CALLS

Fire Departments	62	50	40	61
Motorists	98	84	64	112
Ambulance/Hospital	9	31	46	15
Other Departments	164	179	124	222
Water and Light Complaints	3	6	4	8
Messages Delivered	96	69	69	105

## ARRESTS for 1981

MOTOR VEHICLE CITATIONS

Speed.....	31
Driving While Intoxicated.....	25
Noninspection.....	51
Unregistered Motor Vehicle.....	24
Stop Sign Violation.....	11
Solid Line Violation.....	17
Misuse of Plates.....	8
Disorderly Conduct with a Motor Vehicle.....	6
Operating without a Valid License.....	25
Off-Highway Recreational Vehicle Complaints.....	5
Operating After Revocation/Suspension.....	11
Conduct After an Accident.....	5
Defective Equipment.....	4
Operating without Corrective Lens/Eye Protection	5
Allowing an Improper Person to Operate.....	4
Failure to Yield.....	6
Unauthorized Use of a Motor Vehicle.....	3
Improper Backing.....	1
Following Too Closely.....	3
Reckless Operation.....	5
Pass on the Left/Overtake on Right.....	3
Taking without the Owner's Consent.....	1
Obedience to a Police Officer.....	1
Intersections.....	3

The number of Juvenile Cases referred to the Haverhill District Court Juvenile Diversion Committee by the Haverhill Police Department for the year 1981 was 15.

Harassment.....	1
Indecent Exposure and Lewdness.....	1
Failure to Repair Dangerous Buildings.....	1
Dog Violations.....	17
False Imprisonment.....	1
Wilfull Concealment of Merchandise.....	2
Burglary.....	5
Attempted Burglary.....	1
Accomplice to Burglary.....	1
Possession of Burglary Tools.....	1
Failure to Appear.....	21
Contempt of Court.....	4
Bench Warrant.....	1
Small Claims Default.....	4
Bail Jumping.....	3
Civil Summons.....	1
Issuing Bad Checks.....	19
Escape.....	2
Assault.....	14
Loitering.....	1
Littering.....	2
Theft.....	26
Receiving Stolen Property.....	4
Possession of Stolen Property.....	1
Attempted Theft.....	1
Possession of a Controlled Drug.....	8
Manufacturing a Controlled Drug.....	1
Knowingly Present.....	1
Sale of a Controlled Drug.....	2
Prohibited Sales.....	1
Possession of an Alcoholic Beverage.....	11
Contributing to the Delinquency of a Minor.....	1
Obtaining Prescription.....	1
Inhaling Toxic Vapors.....	2
Criminal Trespass.....	11
Criminal Mischief.....	5
Criminal Threatening.....	4
Criminal Liability.....	1
Fugitive from Justice.....	2
Carrying without a License.....	1
Loaded Firearm.....	1
Felonious Use of a Firearm.....	1
Disobeying a Police Officer.....	2
False Report to a Law Enforcement Officer.....	2
Disorderly Conduct.....	5
Reckless Conduct.....	1
Resisting Arrest.....	4
Forgery.....	2

WOODSVILLE FIRE DISTRICT

WARRANT FOR ANNUAL MEETING 1982

To the inhabitants of the Woodsville Fire District, in the Town of Haverhill, County of Grafton, and State of New Hampshire qualified to vote on said District affairs:

You are hereby notified to meet at the Community Building on High Street in said District at thirty minutes past seven in the evening on Tuesday March 16th, 1982 to act on the following matters:

- Article 1. To choose a Moderator.
- Article 2. To choose a Clerk.
- Article 3. To choose a Treasurer.
- Article 4. To choose an Auditor.
- Article 5. To choose one (1) Library Trustee for a term of one (1) year.
- Article 6. To choose one (1) District Commissioner for a term of three (3) years.
- Article 7. To choose one (1) District Commissioner for a term of one (1) year.
- Article 8. To choose one (1) Water and Light Commissioner for a term of three (3) years.
- Article 9. To choose one (1) member of the Recreation Committee for a term of five (5) years.
- Article 10. To hear the reports of the officers heretofore chosen and to pass any vote relating thereto.
- Article 11. To see if the District will vote to authorize the District Commissioners to issue interest bearing notes in anticipation of taxes and other revenues of the financial year, to provide for current maintenance and operation expenses.
- Article 12. To see if the District will vote to authorize the District Commissioners to accept, appropriate and expend gifts of Federal or State Aid in the name of Woodsville Fire District.
- Article 13. To see if the District will vote to direct the Water & Light Department to turn over to the District a certain sum of money to help meet the expenses of the District.
- Article 14. To raise and appropriate such sum as may be necessary for the coming year, including the Fire Department.
- Article 15. To see if the District will vote to close out the Capital Reserve Fund for Sewers and use that money for the operation of the Treatment Plant.
- Article 16. To hear a report of the Commissioners relative to the Wastewater Treatment Project.
- Article 17. To transact any other business proper to come before this meeting.

CONRAD FOURNIER  
JOSEPH C. MACCINI  
WILLIAM G. COWELL

COMMISSIONERS

MINUTES OF WOODSVILLE FIRE DISTRICT ANNUAL MEETING

March 17, 1981 - 7:30 P.M.

With approximately 40 persons in attendance, Moderator E.B. Mann opened the Annual Meeting of Woodsville Fire District at 7:30 P.M. by reading the Warrant and its posting.

Article 1. To choose a Moderator: Ezra B. Mann, incumbent, was nominated by C. Thomas Chase. Seconded by George Rogers. There being no further nominations, George Rogers moved that the nominations be closed and the Clerk be instructed to cast one ballot for Ezra B. Mann. Seconded by C. Thomas Chase. Mr. Mann being duly elected was sworn into office by Marilyn Brunelle.

Article 2. To choose a Clerk: Marilyn Brunelle, incumbent, was nominated by Michael Leafe. Seconded by Mrs. George Rogers. There being no further nominations, Michael Leafe made the motion that the nominations be closed and that the Moderator be instructed to cast one ballot for Marilyn Brunelle. Seconded by Mrs. George Rogers. Marilyn Brunelle being duly elected was sworn into office by the Moderator.

Article 3. To choose a Treasurer: C. Thomas Chase, incumbent, was nominated by Wilfred Brunelle. Seconded by Mrs. George Rogers. There being no further nominations, Wilfred Brunelle made the motion that the nominations be closed and that the Clerk be instructed to cast one ballot for C. Thomas Chase. Seconded by Mrs. George Rogers. C. Thomas Chase being duly

elected was sworn into office by Moderator Mann.

Article 4. To choose an Auditor: The Moderator stated that the incumbent, Charles P. Butson, did not choose to be nominated. Wilfred Brunelle was nominated by Arnold Blood. Seconded by A.P. Hill. There being no further nominations, Arnold Blood made the motion that the nominations be closed and that the Clerk be instructed to cast one ballot for Wilfred Brunelle. Seconded by A. P. Hill. Wilfred Brunelle being duly elected was sworn into office by Moderator Mann.

Article 5. To choose one (1) Library Trustee for a term of one (1) year: Glenda Evans, incumbent, was nominated by Mrs. George Rogers. Seconded by George Rogers. There being no further nominations, Mrs. George Rogers moved that the nominations be closed and that the Clerk be instructed to cast one ballot for Glenda Evans. Seconded by George Rogers. Voted in the affirmative. Not being present, Glenda Evans was not sworn in.

Article 6. To choose one (1) District Commissioner for a term of three (3) years: J.C. Maccini, incumbent, was nominated by Mrs. George Rogers. Seconded by Mike Griffin. There being no further nominations, Mrs. George Rogers made the motion that the nominations be closed and that the Clerk be instructed to cast one ballot for J.C. Maccini. Seconded by Mike Griffin. Voted in the affirmative. J.C. Maccini being



duly elected was sworn into office by Moderator Mann.

Article 7. To choose one (1) Water and Light Commissioner for a term of three (3) years: Herman Pudvah, incumbent, was nominated by George Rogers. Seconded by Mike Griffin. There being no further nominations, George Rogers made the motion that the nominations be closed and that the Clerk be instructed to cast one ballot for Herman Pudvah. Seconded by Mike Griffin. Voted in the affirmative. Herman Pudvah being duly elected was sworn into office by Moderator Mann.

Article 8. To choose one (1) member of the Recreation Committee for a term of five (5) years: Mrs. Virginia Thayer was nominated by George Rogers. Seconded by Wilfred Brunelle. There being no further nominations, George Rogers made the motion that the nominations be closed and that the Clerk be instructed to cast one ballot for Virginia Thayer. Seconded by Wilfred Brunelle. Voted in the affirmative. Virginia Thayer being duly elected was sworn into office by Moderator Mann.

Article 9. To hear the reports of the officers heretofore chosen and to pass any vote related thereto: Bruce Robbins made the motion that the reports be accepted as printed. Seconded by Brenda Chase. Winthrop Klark felt a couple of items in the report needed some explanation. Under the Fire Department there was an overrun in the fuel expenditures, and there is an item showing funds needed for next year for building maintenance. The

Fire Station needs to be heated, and the Commissioners felt the best thing to do would be to buy insulation and insulate part of the building. The material was purchased and the men in the Department have done the work. Insulation was also added to the old part of the building. The overrun under new equipment was the money the District voted to expend to purchase a used aerial ladder, not to exceed \$15,000.00. This does not include all of the money as the Department spent some of their money. Woodsville is in good shape regarding usable equipment. The aerial ladder was used to clean chimneys so there have been less alarms for chimney fires. The men have done a lot of the work on the truck.

A vote was taken on the motion entered by Bruce Robbins that the reports be accepted as printed. Voted unanimously in the affirmative.

Article 10. To see if the District will vote to raise and appropriate a sum of money to repair and maintain the Town Clock, and to authorize the District Commissioners to expend such funds:

The Moderator asked Winthrop Klark to explain the article.

Mr. Klark stated that there has been some feeling that the clock should be discontinued and some felt it should be kept. It was a gift to the Village a long time ago. We took the clock out of the block and it is in storage. The people who own the block would like to have the clock put back into the tower but do not wish to be responsible for it. In the discussion that followed, it was felt the clock should be repaired, and the deck tower shored up so the clock could be maintained.



Conrad Fournier moved that the amount of \$1,000.00 be raised and appropriated for installation and repair of the Town Clock. Seconded by C. Thomas Chase. Voted in the affirmative.

Article 11. To see if the District will vote to authorize the District Commissioners to issue interest bearing notes in anticipation of taxes and other revenue of the financial year, to provide for current maintenance and operation expenses:

C. Lincoln Butson made the motion that the District authorize the District Commissioners to issue interest bearing notes in anticipation of taxes and other revenue of the financial year, to provide for current maintenance and operation expenses. Seconded by C. Thomas Chase.

Voted unanimously in the affirmative.

Article 12. To see if the District will vote to authorize the District Commissioners to accept, appropriate, and expend gifts of Federal or State Aid in the name of the Woodsville Fire District:

Mrs. George Rogers made the motion that the District accept the article as written. Seconded by George Rogers.

Voted unanimously in the affirmative.

Article 13. To see if the District will vote to direct the Water and Light Department to turn over to the District a certain sum of money to help meet the expenses of the District:

C. Lincoln Butson moved that the Water and Light Department be instructed to turn over Ten Thousand Dollars (\$10,000.00) to Woodsville Fire District in four payments as follows:

\$2,500.00 on or before April 1, 1981  
\$2,500.00 on or before July 1, 1981  
\$2,500.00 on or before October 1, 1981  
\$2,500.00 on or before January 1, 1982

Seconded by Mike Griffin.

Edward Young moved that the motion be amended to have the last payment due on or before December 31, 1981. Mr. Butson said he would accept the amendment. Amendment voted unanimously in the affirmative.

The motion as amended was then voted unanimously in the affirmative.

Article 14. To raise and appropriate such sums as may be necessary for the coming year, including the Fire Department:

Winthrop Klark moved that the District raise and appropriate the sum of \$118,286.00 for expenses of the District for the coming year. Seconded by C. Thomas Chase.

Mr. Klark explained that the amount to be raised by taxation in as much as the District voted to raise \$1,000.00 for the Town Clock and the Water and Light Department were instructed to turn over \$10,000.00 to the District.

Motion voted unanimously in the affirmative.

Article 15. To hear the report of the Water and Light Commissioners pertaining to their feasibility study for the reactivation of the hydro generating system, to consider their recommendations, and to pass any vote relating thereto:

Mike Griffin asked for a unanimous vote for two experts to appear and explain the article. There was no dissent. Morris J. Root and Rich Vogal were introduced.

Mr. Root stated that a copy of the entire report will be available probably in the library so people can read it. He discussed what they had done and what their studies were. He discussed how much power the system could generate, and stated it would be between 19 and 24 per cent of the energy we are using. The bonding situation was discussed by Winthrop Klark. The moderator stated that it was his understanding that the study will continue and that they will report back to the District, and that a further informational special meeting could be called at that time without permission of the Court.

Article 16. To hear a report of the Commissioners relative to the Wastewater Treatment Project:

Winthrop Klark stated that there was not a lot to report at this time. As usual there was a little good and bad news. After commencement of the work last summer, we have things straightened out. Work was started on the treatment plant itself in the fall. That overran the money raised and had to be re-bid with some modi-

fications. We were able to cut out a few frills. He stated that hopefully we will be on line late this year. We expect things to go forward as planned. The County finally got around to getting their business in order. Wells River has not been in touch with us, but we understand there will be a postponement in their starting. The streets now have only a subcoat and will be receiving another coat.

Article 17. To transact any other business proper to come before said meeting:

There being no further business, Winthrop Klark moved that the meeting be adjourned. Seconded by Mrs. George Rogers. Voted in the affirmative.

Respectfully submitted,  
MARILYN P. BRUNELLE  
Clerk

WOODSVILLE FIRE DISTRICTTREASURER'S REPORTCOMMUNITY BUILDING ACCOUNTRECEIPTS:

Balance on Hand 1/1/81	\$ 8,680.71
Received from Town of Haverhill	55,605.29
Received from Town of Haverhill-Road Money	39,350.97
Received from Town of Haverhill-Fire Dept.	10,000.00
Received from Water & Light Department	10,000.00
Received from Water & Light Dept. for Pension	6,481.30
Received from Water & Light Dept. for FICA Taxes	10,666.54
Sale of brooms, cold patch, etc.	441.50
Land Rent	1,105.00
Sale of Gravel	6,284.40
Capital Reserve Fund for New Truck	10,962.58
Received from Swimming Pool for Taxes	773.13
Received from Fire Department	750.00
Sale of Truck	500.00
Sale of Sewer Machine	500.00
Outside Fires	1,376.00
Capital Reserve Fund for Sewers	2,327.99
Received from Treatment Plant for Taxes	410.92
Received from Treatment Plant for Insurance	766.00
Insurance Rebate	160.00
Sewer Work & Connections	745.07
	<hr/>
TOTAL RECEIPTS	\$ 167,887.40

DISBURSEMENTS:

Paid on order of Woodsville Fire District Commissioners Check Numbers 18282 through 18791 except 18296 used in 1980 and 18774, 18775, 18782, 18787, 18788 and 18790 used in 1982	\$ 154,340.74
Cash on Hand December 31, 1981	<hr/> 13,546.66
TOTAL DISBURSEMENTS	\$ 167,887.40

Balance on Hand 1/1/81	\$ 97,151.19
Passbook Savings #31526	7,989.05
Interest Earned	347.08
Six Month Money Market Certificate	50,000.00
Interest Earned	6,616.68
Six Month Money Market Certificate	10,000.00
Interest Earned	990.59
Six Month Money Market Certificate	12,500.00
Interest Earned	1,866.69
Six Month Money Market Certificate	15,064.50
Interest Earned	2,293.21
Six Month Money Market Certificate	11,457.14
Interest Earned	1,457.14
12/31/81 Principal Balance	\$ 107,010.69
12/31/81 Interest Earned	13,571.39

SEWER ACCOUNT

Balance on Hand 1/1/81	\$ 15,250.19
Passbook Savings Account	2,736.12
Interest Earned	190.80
Withdrawn for Sewer Work	- 2,327.99
Six Month Money Market Certificate	12,057.65
Interest Earned	1,708.56
12/31/81 Principal Balance	14,793.77
12/31/81 Interest Earned	1,899.36

Respectfully submitted,  
C. THOMAS CHASE  
Treasurer

WOODSVILLE FIRE DISTRICT  
Precinct, Town of Haverhill  
Woodsville, New Hampshire 03785

REPORT OF COMMISSIONERS

January 1, 1981 to December 31, 1981

	<u>Budget</u> 1981	<u>Expenditures</u> 1981	<u>Budget</u> 1982	<u>Totals</u>
<b>A. <u>STREETS &amp; HIGHWAYS</u></b>				
Labor	\$26,950.00	\$26,772.77	\$28,075.00	\$
Equipment Maint.	2,500.00	2,856.05	3,000.00	
Gas & Oil	2,600.00	3,094.69	3,000.00	
New Equipment	500.00	206.51	150.00	
Supplies & Materials	3,000.00	2,068.48	2,500.00	
Salt, Ice & Snow				
Removal	2,500.00	1,137.51	2,500.00	
Cold Patch	1,000.00	669.70	1,000.00	
Fuel, Maintenance				
Building	1,000.00	1,257.26	1,250.00	
Oiling & Sidewalk				
Repairs	4,000.00	-0-	-0-	
Repairs, Maintenance				
Building	1,000.00	1,487.59	1,600.00	
Rubbish Removal	100.00	117.00	129.00	
Emp. Fringe Benefits	2,400.00	2,691.30	3,966.56	
Worker's Unemploy-				
ment Comp.	200.00	136.50	150.00	
Insurance: Vehicles	1,400.00	2,153.00	2,150.00	
Workmen's Comp.	1,935.00	2,104.00	2,221.00	
Fire & Lia. Pkg.	800.00	513.00	513.00	
Floater	-0-	181.00	181.00	
Employer's Share				
F.I.C.A.				
Taxes & Pension	2,600.00	2,906.94	3,000.00	\$55,385.56
<b>B. <u>ADMINISTRATION</u></b>				
Officer's Salaries	3,250.00	3,200.00	3,125.00	
Mileage	75.00	66.68	75.00	
Treasurer's Bond	20.00	30.00	30.00	
Office Supplies	250.00	389.09	250.00	
Printing	125.00	26.00	75.00	
Office Heat & Lights	500.00	483.03	500.00	
Miscellaneous:				
Telephone	400.00	380.53	400.00	
Signs	150.00	-0-	150.00	
Legal Service	200.00	153.00	200.00	
Pub. Official's				
Liability Insurance	590.00	-0-	500.00	\$ 5,305.00
<b>C. <u>FIRE DEPARTMENT</u></b>				
Fuel	2,500.00	2,054.85	2,000.00	
Telephone	400.00	409.97	400.00	
Payroll	4,500.00	6,466.50	6,000.00	
Equip. Maintenance	1,800.00	3,154.22	3,500.00	



WOODSVILLE FIRE DISTRICT  
Precinct, Town of Haverhill  
Woodsville, New Hampshire 03785

REPORT OF COMMISSIONERS  
January 1, 1981 to December 31, 1981

	<u>Budget</u> <u>1981</u>	<u>Expenditures</u> <u>1981</u>	<u>Budget</u> <u>1982</u>	<u>Totals</u>
<b>C. FIRE DEPARTMENT Cont.</b>				
New Equipment	\$ 6,000.00	\$ 6,896.68	\$ 2,000.00	
Insurance	3,200.00	2,626.27	2,650.00	
Gas & Oil	1,500.00	1,507.97	1,600.00	
Supplies	250.00	225.40	200.00	
Training	200.00	144.00	150.00	
Rubbish Removal	50.00	68.75	75.00	
Postage & Office				
Supplies	15.00	25.30	30.00	
Employer's Share FICA				
Taxes	300.00	430.06	402.00	
Share Haverhill Alarm	100.00	79.00	200.00	
Building Maintenance	3,300.00	3,650.78	800.00	\$ 20,007.00
<b>D. NOTES OUTSTANDING</b>				
Clark Property	4,400.00	4,400.00	4,400.00	
Clark Property Int.	506.00	506.00	253.00	
Ladder Truck	2,000.00	2,000.00	2,000.00	
Ladder Truck Int.	900.00	875.00	720.00	
Waldon Loader	4,000.00	4,000.00	-0-	
Waldon Loader Int.	220.00	220.00	-0-	\$ 7,373.00
<b>E. RECREATION</b>				
Community Field Maint.	200.00	200.00	200.00	
Swimming Pool (see separate report)	2,900.00	3,748.13	2,900.00	
Patriotic Events	200.00	200.00	200.00	\$ 3,300.00
<b>F. YOUTH RECREATION</b>				
Details in separate report.	6,800.00	6,800.00	6,800.00	\$ 6,800.00
<b>G. LIBRARY</b>	5,500.00	5,500.00	5,500.00	\$ 5,500.00
<b>H. CAPITAL RESERVE FUNDS</b>				
Sewers	1,500.00	1,500.00	-0-	
Truck Replacement	4,000.00	-0-	4,000.00	\$ 4,000.00
<b>I. TOWN CLOCK</b>	1,000.00	-0-	-0-	
	\$118,286.00	\$112,725.51	\$107,670.56	\$107,670.56
Amount to be raised for budget . . . . .				
Less Balance on Hand 12/31/81		13,546.66		\$107,670.56
Less Approx. Road Money		35,000.00		
Less Fire Dept. Money from Town of Haverhill.				
Adjusted Amount to be raised . . . . .		10,000.00		58,546.66
				\$ 49,123.90



WOODSVILLE FIRE DISTRICT  
Precinct, Town of Haverhill  
Woodsville, New Hampshire 03785

REPORT OF COMMISSIONERS  
January 1, 1981 to December 31, 1981

Items expended but not on budget:

Water & Light Department Pension	\$ 6,481.30
Water & Light Department F.I.C.A. Taxes	10,666.44
Treatment Plant	1,176.92
New Truck	14,962.58
Treatment Plant Loan	6,000.00
Sewers	2,327.99
As Above	<u>112,725.51</u>
	\$154,340.74

Respectfully submitted:

Conrad Fournier  
Joseph C. Maccini  
William G. Cowell  
(Commissioners)

WOODSVILLE FIRE DISTRICT  
Precinct, Town of Haverhill  
Woodsville, New Hampshire 03785

HILL COMMUNITY SWIMMING POOL

Summary of Income and Expenses - January 1, 1981 to December 31, 1981

INCOME

Balance on Hand 01/01/81	\$ 43.34
Received from Woodsville Fire District	2,975.00
Admissions	1,260.58
Interest	<u>22.05</u>
<b>TOTAL INCOME</b>	<b>\$ 4,300.97</b>

EXPENSES

Insurance	783.71
Pool Maintenance	379.10
Telephone	100.48
Employer's Share F.I.C.A. Taxes	187.46
Payroll	<u>2,820.50</u>
<b>TOTAL EXPENSES</b>	<b>\$ 4,271.25</b>
Balance on Hand 12/31/81	<u>29.72</u>
	<b>\$ 4,300.97</b>

Respectfully submitted:

Conrad Fournier  
Joseph C. Maccini  
William Cowell  
(Commissioners)

COMMISSIONER'S REPORT ON SEWAGE TREATMENT PLANT

INCOME

Loan from Woodsville Fire District	\$ 6,000.00
<b>TOTAL INCOME</b>	<b>\$ 6,000.00</b>

EXPENSES

Salary	1,210.00
F.I.C.A.	<u>80.47</u>
Insurance: Truck	\$530.00
Water Jet	236.00
Unemployment	<u>12.10</u>
Employees Fringe Benefits	788.10
<b>TOTAL EXPENSES</b>	<b>\$ 2,120.27</b>
Balance on Hand 12/31/81	<u>\$ 3,879.73</u>

Respectfully submitted:

Conrad R. Fournier  
Joseph C. Maccini  
William Cowell  
(Commissioners)

## WOODSVILLE FIRE DEPARTMENT

To the inhabitants of the Town of Haverhill:

The year 1981 was a very busy one for the Woodsville Fire Department. We responded to 69 alarms and although there was only one major fire in our precinct we did aid in many that were bad in the local area. Our major projects were helping to sponsor the July 4th celebration and insulating the fire station. The 4th of July parade, muster and dance were very successful and gratifying to the Fire Department and Ladies Auxiliary. There were 23 pieces of fire apparatus in the parade from hand carts of the 1800's to a 1981 truck. The muster was very successful considering it was our first. We had nine men's and five women's teams. The dance, sponsored by the Ladies Auxiliary, was very well attended in spite of the rains which came following the fireworks. And will anyone ever forget the beautiful fireworks display. All in all, it was a day that will be remembered for a long time. Hopefully, 1982 will be even bigger and better.

We spent approximately \$3500.00 insulating and paneling the fire station last year. The cement walls were covered with two inches of Thermax insulation and a washable ornyte paneling. Three inches of insulation was blown in over the six inches already in the ceiling. The firemen purchased and installed three ceiling fans. Approximately 3300 hours were donated by the firemen and over \$1,000.00 was saved on fuel last year.

Another project which we have undertaken is the purchase of pagers (tone activated personal alerting devices). We purchased ten of them on a five year lease purchase agreement which the firemen are paying for. The cost is \$800.00 per year. These pagers have reduced our response time and increased the number of firemen responding during the daytime.

Chimney fires continue to be a very big problem. People continue to install and operate wood stoves improperly. Many of the chimneys being used are unsafe. Others have openings behind walls or are covered by flammable materials. Many stoves and stove pipes are too close to flammable materials. Proper clearances are a must for safe operation of these stoves. We are willing to inspect these stoves and are still cleaning chimneys to help prevent fires.

We believe that fire prevention is the hope of the future. If we are to hold down the death, destruction, and mounting costs of fire protection it will be through public education and awareness of the problems of fire. This year we got started on a fire prevention program for our community. In the coming months we will be working with our neighboring fire departments on an expanded program which will include newspaper items, radio spots, and a program of fire prevention in the elementary schools in the area.

We hope that by April 1st our dispatching will be moved from its present location at the County Jail to Twin State Dispatch at the Sheriffs Department. This move will get us closer to a central dispatch center which is one of the requirements from I.S.O. for lower insurance rates. This is one of the goals of our mutual aid system. When we get moved the towns of Franconia, Sugar Hill, West Newbury, Newbury, Wells River, Haverhill Corner, North Haverhill and Woodsville will all be dispatched from the same location. Several other towns are looking into the possibility of this move also. We would like to also mention that our mutual aid system is working smoothly and the cooperation amongst departments has been tremendous. The organization has grown and strengthened greatly in the last few years and none of the towns can afford to be without it.

WOODSVILLE FIRE DEPARTMENT

We would like to thank everyone who has helped and supported us in the past year. Special thanks goes to the Haverhill Police Department for an outstanding job of traffic control during fires.

The runs for 1981 were as follows:

Structures	18
Chimney	14
Miscellaneous	11
L.P. Gas	5
False Alarm	5
Electrical	4
Grass	3
Mattress	2
Trailer	2
Gas Spill	1
Accident	1
Medical	1
Rescue	1
Lightning	1
<hr/>	
Total	69

Respectfully submitted,  
BRUCE ROBBINS  
Fire Chief





WOODSVILLE COMMUNITY RECREATION PROGRAM  
Summary of Income & Expenses - January 1, 1981 to December 31, 1981

INCOME

Balance on Hand 01/01/81	\$ 345.13
Received from Woodsville Fire District	6,800.00
Received from Woodsville Fire District for Community Field	200.00
Little League	165.00
Donations	525.00
Tag Sales	609.95
Little League Tag Sales	527.00
Admissions	1,225.00
Insurance Rebate	5.25
TOTAL INCOME	<u>\$10,402.33</u>

EXPENSES

Payroll	6,998.80
Employer's Share F.I.C.A. Taxes	465.72
Bus Transportation	125.00
Insurance	314.50
Tags, Uniforms, Equipment	760.28
Dues	80.00
Community Field	560.62
Referees	347.00
Office Supplies	15.70
Coke	31.41
Trophies & Ribbons	198.90
Bank Service Charges	9.65
TOTAL EXPENSES	<u>\$ 9,907.58</u>
Balance on Hand 12/31/81	<u>494.75</u>

\$10,402.33

Respectfully submitted:

Thelma Strobridge, Treasurer

WOODSVILLE FIRE DISTRICT  
 Precinct, Town of Haverhill  
 Woodsville, New Hampshire 03785

Commissioner's Report on Sewage Treatment Plant

INCOME

Loan from Woodsville Fire District	\$ 6,000.00
Total Income . . . . .	\$ 6,000.00

EXPENSES

Salary		\$ 1,210.00
F.I.C.A. Taxes		80.47
Insurance: Truck	\$530.00	
Water Jet	236.00	
Unemployment	<u>12.10</u>	788.10
Employees Fringe Benefits		<u>51.70</u>
Total Expenses . . . . .		\$ 2,120.27
Balance on Hand 12/31/81 . . . . .		\$ 3,879.73

Respectfully submitted:

Conrad Fournier  
 Joseph C. Maccini  
 William Cowell



WOODSVILLE FIRE DISTRICT  
Precinct, Town of Haverhill  
Woodsville, New Hampshire 03785

REPORT OF COMMISSIONERS

January 1, 1981 to December 31, 1981

INCOME

Balance on Hand 01/01/81	\$ 8,680.71
Received from Town of Haverhill	55,605.29
Received from Town of Haverhill - Road Money	39,350.97
Received from Town of Haverhill for Fire Dept.	10,000.00
Received from Water & Light Department	10,000.00
Received from Water & Light Department for Pension	6,481.30
Received from Water & Light Department for F.I.C.A. Taxes	10,666.54
Sale of Brooms, Cold Patch, etc.	441.50
Land Rent	1,105.00
Sale of Gravel	6,284.40
Capital Reserve Fund for New Truck	10,962.58
Received from Swimming Pool for Taxes	773.13
Received from Fire Department (Auxiliary)	750.00
Sale of Truck	500.00
Sale of Sewer Machine	500.00
Outside Fires	1,376.00
Capital Reserve Fund for Sewers	2,327.99
Received from Treatment Plant for Taxes	410.92
Received from Treatment Plant for Insurance	766.00
Insurance Rebate	160.00
Sewer Work & Connections	745.07
	\$167,887.40

TOTAL INCOME . . . . . \$167,887.40

DISBURSEMENTS

Fire Department:	
Payroll	6,466.50
Insurance	2,626.27
Equipment Maintenance	3,154.22
New Equipment	6,896.68
Building Insulation	3,378.86
Building Maintenance	271.92
Fuel Oil	2,054.85
Gas & Oil	1,507.97
Telephone	409.97
Office Supplies	25.30
Haverhill Alarm	79.00
Training	144.00
F.I.C.A. Taxes	430.06
Rubbish Removal	68.75
Supplies	225.40
	27,739.75

Report of Commissioners

Telephone	380.53
Labor, Streets & Highways	\$ 26,772.77
Ice & Snow Removal (Salt)	1,137.51
Supplies	2,068.48
Cold Patch	669.70
Swimming Pool	3,748.13
Pension - Water & Light Department	6,481.30
F.I.C.A. Taxes - Water & Light Department	10,666.44
Equipment Maintenance	2,856.05
Gas & Oil	3,094.69
Insurance	5,087.50
Employer's Share Pension	910.00
Employer's Share F.I.C.A. Taxes	1,996.94
Sewers	2,327.99
Employees Fringe Benefits	2,691.30
Youth Recreation	6,800.00
Library	5,500.00
New Truck	14,962.58
Notes	10,400.00
Interest on Notes	1,601.00
Shop Fuel	1,257.26
Office Building Lights & Heat	438.03
Officer's Salaries	3,200.00
Office Supplies & Postage	389.09
Maintenance Shop Building	1,487.59
Treatment Plant Loan	6,000.00
Insurance	766.00
Taxes	410.92
Capital Reserve Fund - Sewers	1,500.00
New Mower	206.51
Patriotic Events	200.00
Community Field	200.00
Treasurer's Bond	30.00
Legal	153.00
Mileage	66.68
Printing	26.00
Rubbish Removal	117.00
TOTAL DISBURSEMENTS	\$154,340.74
Balance on Hand 12/31/81	13,546.66
Total to Account For	\$167,887.40

Respectfully submitted:

Conrad R. Fournier  
Joseph C. Maccini  
William G. Cowell  
(Commissioners)

Audited and approved this 30th day of January, 1982.

Wilfred Brunelle, Auditor



## 1981 COMMUNITY RECREATION REPORT

The 1981 Woodsville Community Recreation program began in early January with the Little League girls and Little League boys basketball program. The girls program under the supervision of Diana Walker was organized into four teams. The boys program was organized into six teams and a round robin schedule was conducted for both groups. Playoffs were conducted, and Dale Thornton's Cray Energy team emerged champions. Over 40 girls and over 50 boys participated in this program. Girls and boys between the ages of 9-13 were enrolled in this event. Many thanks are extended to the coaches who gave their time and expertise to make this a successful program.

The summer Recreation Program was initiated with Triangle Babe Ruth baseball for boys 13-15. This was under the direction of Perry Davidson, and later Dale Thornton. The team fared well and pulled a few upsets. Much thanks to Perry Davidson and Dale Thornton for doing a fine job in keeping this program very competitive.

The 1981 Little League baseball program began in June under the direction of Bruce Labs. An all-star team was selected and competed in the Lyndonville boys tourney. T-Ball for the younger players was conducted.

Summer basketball was played in the Community Building in June, July and early August. This was primarily for high school age players. Teams from Orford, Oxbow and Woodsville comprised the league.

The Youth Recreation (YR) program began in July and had good participation and attendance.

Special activities highlighted the program and a very exciting trip to Cannon Mountain and the Aerial Tramway was held. Swimming instruction

tion was carried on at the swimming pool under the direction of Sharon Brown.

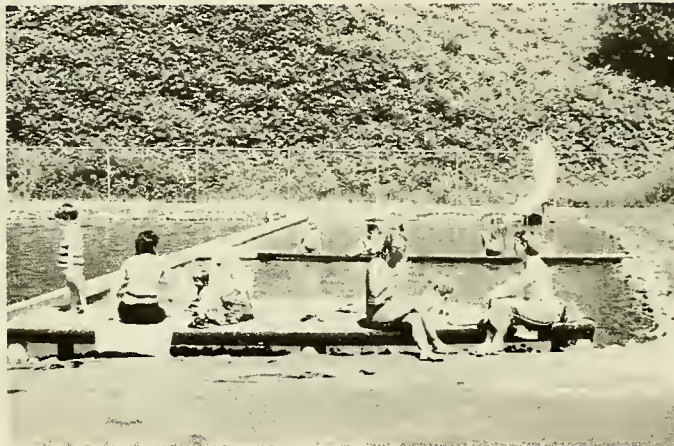
All activities culminated with the Swim Meet and Field Meet. Trophies, ribbons, certificates and awards were presented directly after the Field Meet.

The Community swimming pool which is an integral part of the Recreation Program was open from June to late August and maintained swimming hours of 1-5 p.m. and 6-8 p.m.

I would like to thank all the Little League coaches, precinct commissioners, and recreation committee members for their contributions and interest.

I would also like to thank Thelma Strobridge for her diligent work in managing the books.

Respectfully submitted,  
JOHN BAGONZI  
Recreation Director



WOODSVILLE WATER AND LIGHT DEPARTMENT  
COMPARATIVE SCHEDULE OF PROPERTY, PLANT, EQUIPMENT

	<u>1981</u>	<u>1980</u>
<u>WATER DEPARTMENT</u>		
Land	\$ 922.00	\$ 922.00
Water Supply Structure	21,869.00	21,869.00
Pole Building	4,735.00	4,735.00
Water Storage Structure	23,869.00	23,869.00
Chlorinator	3,378.00	2,339.00
Transmission Mains	32,500.00	32,500.00
Distribution Mains	231,535.00	230,979.00
Services	37,544.00	36,474.00
Hydrants	10,556.00	9,874.00
Water Meters	1,353.00	1,353.00
Other Equipment	21,797.00	21,797.00
Unfinished Construction	1,944.00	-
Less Accumulated Depreciation	\$391,822.00	\$386,531.00
Net Value	205,944.00	195,738.00
	\$185,878.00	\$190,793.00

WOODSVILLE WATER AND LIGHT DEPARTMENT

BALANCE SHEET

FOR THE YEAR ENDED DECEMBER 31, 1981

CURRENT ASSETS

Cash on Hand	\$ 42,879.00	\$ 12,939.00
Accounts Receivable	85,293.00	76,069.00
Inventory:		
Electric	22,988.00	22,130.00
Water	27,349.00	25,348.00
Total Current Assets	\$178,509.00	\$136,486.00

PROPERTY, PLANT, EQUIPMENT

Electric	\$248,026.00	\$258,092.00
Water	185,878.00	190,793.00
	\$434,084.00	\$448,885.00

OTHER ASSETS

Electric - Depreciation Reserve Fund	\$ 64,315.00	\$ 54,910.00
Water - Depreciation Reserve Fund	126,720.00	108,839.00
	\$191,035.00	\$163,749.00
TOTAL ASSETS	\$803,628.00	\$749,120.00

WOODSVILLE WATER AND LIGHT DEPARTMENT

INCOME STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 1981

<u>REVENUE - ELECTRIC</u>	<u>BUDGET 1981</u>	<u>ACTUAL 1981</u>	<u>BUDGET 1982</u>
Domestic Sales	\$145,000.00	\$158,259.00	\$170,000.00
Water Heater Sales	6,500.00	6,938.00	7,500.00
Commercial	110,000.00	116,849.00	130,000.00
Electric Homes	11,000.00	12,489.00	15,000.00
Yard Light Sales	10,000.00	8,423.00	10,000.00
Industrial & Large Light	100,000.00	116,865.00	130,000.00
Fuel Charge	50,000.00	49,128.00	50,000.00
Surcharge	80,000.00	65,543.00	80,000.00
Service Charges	700.00	997.00	1,000.00
Penalty Charges	150.00	278.00	300.00
Pole Rental - Cable TV	1,200.00	1,190.00	1,200.00
Miscellaneous	100.00	1,509.00	500.00
<u>Less Electricity Provided Fire District, Included in Above:</u>			
Street Lighting	10,000.00	13,090.00	14,000.00
Community Field, Fire Dept., Town Garage	2,000.00	3,759.00	4,000.00
Department Use	<u>1,000.00</u>	<u>2,056.00</u>	<u>2,500.00</u>
<b>OPERATING REVENUE - ELECTRIC</b>	<b>\$501,650.00</b>	<b>\$519,563.00</b>	<b>\$575,000.00</b>
 <u>REVENUE - WATER</u>			
Water Rents	\$ 53,000.00	\$ 52,966.00	\$ 53,000.00
Hydrants	1,450.00	1,344.00	1,400.00
Service Charges	500.00	454.00	500.00
Miscellaneous	1,500.00	3,141.00	2,500.00
<u>Less Free Services Provided, Included in Above.</u>			
Fire District	1,550.00	1,552.00	1,550.00
Churches	350.00	364.00	365.00
Department Use	50.00	52.00	50.00
Library	<u>50.00</u>	<u>52.00</u>	<u>50.00</u>
<b>OPERATING REVENUE - WATER</b>	<b>\$ 54,480.00</b>	<b>\$ 55,885.00</b>	<b>\$ 55,385.00</b>

WOODSVILLE WATER AND LIGHT DEPARTMENT  
INCOME STATEMENT (Cont.)

	<u>BUDGET</u> 1981	<u>ACTUAL</u> 1981	<u>BUDGET</u> 1982
<u>PARTS &amp; SUPPLIES</u>			
<u>WATER DEPARTMENT</u>			
General Tools	\$ 100.00	\$ -	\$ 100.00
Superintendance Expense	200.00	-	100.00
Purification	1,300.00	2,799.00	2,500.00
Supply Structure	500.00	12.00	100.00
Chlorinator	800.00	358.00	500.00
Distribution Mains	2,000.00	2,645.00	1,000.00
Service Lines	1,000.00	1,300.00	1,000.00
Hydrants	1,500.00	5,042.00	4,000.00
Water Supply	500.00	975.00	500.00
Total Parts & Supplies			
Water Department	\$7,900.00	\$13,131.00	\$9,800.00
<u>ADMINISTRATION &amp; GENERAL</u>			
Dam Rental & Expense	\$ 500.00	\$ 500.00	\$ 500.00
Hydro Plant Study	-	2,000.00	-
Engineering	1,000.00	224.00	500.00
Billing & Accounting	2,000.00	761.00	2,000.00
Postage	2,000.00	1,925.00	2,500.00
Collection Expense	500.00	70.00	100.00
Insurance:			
Vehicle	2,500.00	2,105.00	2,400.00
Property	2,500.00	2,726.00	3,000.00
Workers Comp.	1,950.00	1,145.00	1,400.00
Bonds	50.00	84.00	100.00
Telephone	800.00	799.00	900.00
Regulatory Commission Expense	1,500.00	1,552.00	1,500.00
Audits	500.00	350.00	100.00
Legal Fees	200.00	280.00	200.00
Rate Structure	-	-	-
Contracted Labor & Equipment	2,000.00	656.00	1,000.00
Total Administration & General	\$18,000.00	\$15,177.00	\$16,200.00
<u>MISCELLANEOUS DEDUCTIONS</u>			
Interest-Note	\$ 4,200.00	\$ 3,600.00	\$ 3,000.00
Interest-Customer Deposits	200.00	216.00	250.00
Depreciation-Electric	19,000.00	17,384.00	18,000.00
Depreciation-Water	11,000.00	10,206.00	11,000.00
Uncollectable Accounts	200.00	459.00	200.00
Appropriation Paid Fire District	10,000.00	10,000.00	10,000.00
Total Miscellaneous Deductions	\$44,600.00	\$41,865.00	\$42,450.00
TOTAL EXPENSES	560,250.00	585,911.00	645,075.00



WOODSVILLE WATER AND LIGHT DEPARTMENT

INCOME STATEMENT (Cont.)

MISCELLANEOUS REVENUE

	<u>BUDGET</u> 1981	<u>ACTUAL</u> 1981	<u>BUDGET</u> 1982
Interest Income	\$ 20,000.00	\$ 27,296.00	\$ 25,000.00
Discounts on Purchases	-	28.00	-
Total Miscellaneous Revenue	\$ 20,000.00	\$ 27,324.00	\$ 25,000.00
TOTAL REVENUE . . . . .	\$ 576,130.00	\$ 602,772.00	\$ 655,385.00

EXPENSES

Purchased Energy	\$ 385,000.00	\$ 406,608.00	\$ 460,000.00
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LABOR & BENEFITS

Electric Department	\$ 27,000.00	\$ 24,185.00	\$ 27,000.00
Water Department	18,000.00	25,611.00	25,000.00
Billing and Accounting	6,500.00	4,574.00	6,000.00
General Office	12,000.00	12,100.00	13,000.00
On Call	1,000.00	1,075.00	1,000.00
Fire Department	1,000.00	1,844.00	1,500.00
Vacations, Holidays, Sick Leave	6,500.00	6,683.00	7,000.00
Blue Cross/Blue Shield Insurance	6,500.00	8,290.00	9,000.00
Discounts on Electricity, Bonuses	1,200.00	1,797.00	1,900.00
Employers FICA	5,000.00	5,333.00	6,000.00
Employers Share of Pensions	2,500.00	2,407.00	2,500.00
Pensions for Retired People	450.00	519.00	575.00
Unemployment Compensation	500.00	465.00	550.00
Total Labor & Benefits	\$ 88,150.00	\$ 94,883.00	\$ 101,025.00

PARTS & SUPPLIES

GENERAL

Transportation Equipment	\$ 2,000.00	\$ 1,886.00	\$ 2,000.00
Gas & Oil	4,000.00	4,849.00	4,500.00
Fuel Oil	2,000.00	873.00	1,200.00
Shop Supplies	1,200.00	1,447.00	1,500.00
Total Parts & Supplies General	\$ 9,200.00	\$ 9,055.00	\$ 9,200.00

PARTS & SUPPLIES

ELECTRIC DEPARTMENT

General Tools	\$ 1,000.00	\$ 648.00	\$ 700.00
Sub-Station	100.00	82.00	100.00
Superintendance Expense	900.00	523.00	500.00
Distribution Lines	2,500.00	2,196.00	2,500.00
Service Lines	1,500.00	479.00	1,000.00
Transformers & Meters	1,000.00	153.00	500.00
Street Lighting	300.00	1,111.00	1,000.00
Meter Reading Supplies	100.00	-	100.00
Total Parts & Supplies Electric Department	\$ 7,400.00	\$ 5,192.00	\$ 6,400.00

WOODSVILLE WATER AND LIGHT DEPARTMENT  
INCOME STATEMENT (Cont.)

	<u>BUDGET 1981</u>	<u>ACTUAL 1981</u>	<u>BUDGET 1982</u>
NET INCOME	\$15,880.00	\$16,861.00	\$10,310.00
Net Income - Electric		13,314.00	
Net Income - Water		3,547.00	

NOTE: Total services and funds provided for operation of the Fire District - \$30,297.00 plus approximately 67 hours of equipment time.

WOODSVILLE WATER AND LIGHT DEPARTMENT  
COMPARATIVE SCHEDULE OF PROPERTY, PLANT, EQUIPMENT

ELECTRIC DEPARTMENT

	<u>1981</u>	<u>1980</u>
Land	\$ 1,025.00	\$ 1,025.00
Miscellaneous Intangible Property	1,144.00	1,144.00
Land - River Road	4,106.00	4,106.00
Plant Structure	52,736.00	52,059.00
Dams - Waterways	39,434.00	39,434.00
Sub-Station - River Road	122,347.00	122,347.00
Poles and Fixtures	100,304.00	100,896.00
Overhead Conductors	84,817.00	84,282.00
Services	33,452.00	32,946.00
Transformers	37,197.00	35,732.00
Customer Meters	30,989.00	30,702.00
Street Lights	26,195.00	25,951.00
Office Equipment	44,227.00	40,230.00
Transportation Equipment	26,052.00	26,052.00
Tools & Equipment	<u>23,725.00</u>	<u>23,526.00</u>
	\$627,750.00	\$620,432.00
Less Accumulated Depreciation	<u>379,724.00</u>	<u>362,340.00</u>
Net Value	\$248,026.00	\$258,092.00

WOODSVILLE WATER AND LIGHT DEPARTMENT

BALANCE SHEET

FOR THE YEAR ENDED DECEMBER 31, 1981

	<u>1981</u>	<u>1980</u>
<u>CURRENT LIABILITIES</u>		
Accounts Payable	\$ 91,243.00	\$ 39,506.00
Customer Deposits	4,576.00	4,045.00
Current Portion of Long Term Debt	<u>14,623.00</u>	<u>14,622.00</u>
Total Current Liabilities	\$110,442.00	\$ 58,173.00
<u>LONG TERM DEBT</u>		
Note Payable - Sub-Station	\$ 40,000.00	\$ 50,000.00
Note Payable - Burroughs	<u>7,623.00</u>	<u>12,245.00</u>
TOTAL LIABILITIES	\$ 47,623.00	\$ 62,245.00
<u>RETAINED EARNINGS</u>		
Balance - Beginning of Year	\$ 628,702.00	\$611,999.00
Net Income for Year	<u>16,861.00</u>	<u>16,703.00</u>
TOTAL LIABILITIES & RETAINED EARNINGS	\$ 645,563.00	\$628,702.00
	\$ 803,628.00	\$749,120.00

Respectfully submitted,

C. L. Butson  
Carlisle Griffin  
Herman Pudvah  
(Commissioners)

MOUNTAIN LAKES DISTRICT  
REPORT OF THE COMMISSIONERS

To the Voters and Taxpayers of the Mountain Lakes District:

At the Annual Meeting March 14th, 1981 the following people were elected to serve our District:

Mr. William Morrow, Commissioner  
Mrs. Gwendolyn Henderson, Treasurer  
Mrs. Christine Chamberland, District Clerk  
Mr. William Hall, District Moderator

In addition to the Annual Meeting the District had two Special Meetings during the year. On May 23rd, the voters authorized the district to appropriate Fifteen Thousand Dollars (\$15,000) to pay for the expenses relating to the acquisition of the water plant of the Mountain Springs Water Company. A petition for the valuation of the plant and property of the company was forwarded to the PUC and the hearing will be February 23rd, 1982 at the Public Utility Commission offices in Concord.

On October 10th the voters approved the operation and maintenance of the Monteau Ski Area by the district. The land and equipment were purchased for Sixty-Five Thousand Dollars (\$65,000) and the chair lift leased for the season with the option to buy to be voted on at the March Annual Meeting. Under the direction of Dianne L. Rappa, District Manager and William Hall, Mountain Maintenance Manager the area successfully opened its doors December 19th for the 1981-82 ski season. The area still hosts the Cross Country trails and new alpine trails and snowmaking plans are in the works.

The Budget Committee's efforts added a new pool canopy, additional picnic tables, resurfaced tennis courts and a new truss roof for the ski area annex building to enhance and maintain our recreational facilities.

Completion of the Skiway and Crestfield sections has been a topic of discussion over the past few months as renewed interest has been sparked with the purchase of the ski area. Committees are being formed and the outlook is optimistic.

The summer program and special events during the year have once again been successful and help keep the area thriving.

Involvement and achievement have been the key words for 1981 and we look forward to the upward progress in 1982.

Respectfully submitted,

MOUNTAIN LAKES DISTRICT COMMISSIONERS  
JERRY JOHNSON  
RICHARD DEBAISE  
WILLIAM MORROW



MOUNTAIN LAKES ANNUAL MEETING MINUTES  
MARCH 14, 1981

The Committee appointed Linda Morrow to act as District Clerk until the completion of the Clerk's election.

The 1981 Annual Meeting of the Mountain Lakes District was called to order at the District Ski Lodge Building on March 14, 1981 at 7:10 P.M. by the Moderator, William Hall. Mr. Hall proceeded with the reading of the warrant.

Article I. To elect the following District officers: One Commissioner for the term of three years. A Treasurer for a term of one year. A District Clerk for a term of one year. A District Moderator for a term of one year, and such other officers as may be required by law.

The Moderator called for nominations for one Commissioner for a term of one year. Connie Kelleher moved to elect William Morrow. Walter Bennett seconded the motion. Walter Bennett moved to close the nominations. Richard DeBaise moved the District Clerk cast one ballot for Mr. Morrow. Phyllis Davis seconded the motion. It was so approved by voice vote. William Morrow was declared elected.

The Moderator called for nominations for one Treasurer for a term of one year. Jerry Johnson moved to re-elect Gwendolyn Henderson. Tina Bennett seconded the motion. Walter Bennett moved to close the nominations. Jerry Johnson seconded the motion. Richard DeBaise moved the District Clerk cast one ballot for Mrs. Henderson. Chris Chamberland seconded the motion. It was so approved by voice vote. Mrs. Henderson was declared elected.

The Moderator called for nominations for one District Clerk for a term of one year. Rosemary Hall nominated Christine Chamberland. Connie Kelleher seconded the motion. Richard DeBaise moved the District Clerk cast one ballot for Mrs. Chamberland. Phyllis Davis seconded the motion. It was so approved by voice

vote. Mrs. Chamberland was declared elected.

The Moderator called for nominations for a District Moderator for a term of one year. Roger Knauth moved to re-elect William Hall. John Poellein seconded the motion. John Poellein moved to close the nominations. Kathie DeBaise seconded the motion. Richard DeBaise moved the District Clerk cast one ballot for Mr. Hall. Phyllis Davis seconded the motion. It was so approved by voice vote. Mr. Hall was declared elected.

The officers were sworn in by Attorney Laurence Gardner.

Article II. To see if the District will vote to incur debt in anticipation of taxes and other revenue of the financial year in order to pay current maintenance and operation expenses and to issue notes therefore in conformity with the New Hampshire Municipal Finance Act, RSA Chapter 33.

Jerry Johnson made the motion the article be approved as written. Richard DeBaise seconded the motion. It was so voted.

Article III. To see what sum the District will appropriate to pay the expenses of the District during the 1981 fiscal year for the purposes set forth in the District budget.

Jerry Johnson moved the article be approved as written. Kathie DeBaise seconded the motion. Jerry Johnson turned the meeting over to Dianne L. Rappa. Mrs. Rappa outlined the budget formulated by the Budget Committee. Several budget questions were raised by the floor and Mrs. Rappa and Mr. Johnson answered these in detail. Questions asked included salaries, utilities, furniture, FICA, and the District truck were answered by Mrs. Rappa through the backup work of the Budget Committee. One correction to the printed budget in the town report was the interest on the debt was written as \$4,788.00 and the correct



figure is \$4,677.30 bring the correct total to \$68,957.30. The amount to be raised by taxes is sixty eight thousand nine hundred fifty seven and thirty cents, \$68,957.30 with a carryover from 1980 of \$12,684.27. The article was passed by unanimous voice vote.

Article IV. To transact any other business that may be legally be brought before the District meeting.

Mr. Bennett was recognized by Mr. Johnson. Mr. Bennett proposed a resolution to recognize the demise of Mabel Billings, who was a strong member of the District and the Association. Mr. Bennett proposed an additional note of sympathy be sent to Mr. John Billings. The motion was passed.

Mr. Bennett also read and asked it be written by the Clerk that RSA 41:31 stating that all towns shall at the annual meeting choose one or more auditors for all funds handled at the close of the fiscal year. At every annual meeting there shall be chosen an auditor. Mr. Bennett respectfully submits that this RSA should be adhered to. Mr. Paulsen noted that \$1,517.69 was paid to the Department of Revenue Administration in 1980 which confirmed our books were in perfect order. Mr. Gardner corrected Mr. Bennett's RSA by reading from his "red book" Chapter 52 which states a village district does not have to have an auditor. Mrs. Rappa was recognized and stated that she had called Mr. Frank Stiegler, Town Treasurer, and he clarified that a village district may appoint a local resident to audit the District books. At the Commissioner's Meeting that morning Mrs. Lorraine Paulsen was appointed to audit the District books during the week of March 23, 1981. This procedure will continue annually.

Mr. Hall made a motion to adjourn. Linda Morrow seconded the motion. The meeting was voted to adjourn at 8:10 P.M.

Respectfully submitted,  
CHRISTINE L. CHAMBERLAND, District Clerk

On May 23, 1981 at 7:20 P.M. a Special Meeting for the Mountain Lakes District was called to order at the District Building by the Moderator, Mr. William Hall.

Mr. Hall explained the format and voting procedures that are followed at Mountain Lakes. Mr. Hall proceeded with the reading of the warrant.

Article I. To see if the District will vote that it is expedient to take or purchase and maintain and operate the plant for the distribution of water for the use of its inhabitants presently owned by the Mountain Springs Water Company, Inc., in accordance with the procedure set forth under RSA Chapter 38.

Jerry Johnson made a motion that the article be approved as written. Mr. Bennett seconded the motion. Jerry Johnson took the floor and explained the necessary steps to acquire the Mountain Springs Water Company. The necessary steps are outlined below.

- Step 1. Two-thirds of all voters present and voting at an annual or special meeting, duly warned. Voting to be by ballot with the use of the checklist (RSA 52:15). Question voted upon is the expediency of acquiring water company. CAVEAT: If the vote is unfavorable, the question may not be resubmitted for two years.
- Step 2. But in thirty days after the above vote, village commissioners notify the water company in writing of the vote and ask utility whether it elects to sell in the manner provided by RSA Chapter 38.
- Step 3. The utility must reply to such inquiry by delivering its answer in writing to the village commissioners within sixty days of receipt of the above notice.

If the reply is in the negative, or if the reply is not made within sixty days, the utility thereby forfeits any right it may have had to acquire the purchase of its plant and property by the municipality, and the village district may follow an alternative procedure outlined intra.

Step 4. If the water company elects to sell, the village commissioners may negotiate the price on behalf of the village district. Such agreement as may be reached is not binding upon the village district until ratified by a majority vote of the voters in the village district in the manner otherwise described in Step 1. In any event, such vote must be had within ninety days of the date of the water company's reply to the notice.

Step 5. If the voters fail to ratify the agreement, or if agreement cannot be reached, either the village district or the water company may petition the commission for the determination of the questions outstanding; and the commission, after proper notice and hearing, shall decide the matters in dispute.

Step 6. Within ninety days of the final determination of the price to be paid for the property to be acquired, the voters of the village district must decide (by a vote similar to that in Step 4, Supra) whether or not to take said plant and property at said price. CAVEAT: If this vote is negative, the issue may not be resubmitted for two years.

Step 7. Assuming the above vote to be affirmative, the village district may then vote, within ninety days, to raise by taxation, and appropriate, or, as provided by Chapter 33, to borrow such sums of money on the credit of the village district as may from time to time be deemed necessary and expedient for the purpose of defraying the cost of purchasing or taking the water company. Such indebtedness may not exceed at any one time either 10 percent of the valuation of the village district, or in the event of taking, may not exceed such praise and damages as are finally determined under the provisions of RSA Chapter 38.

Step 8. Such money as is raised for the above purchase shall immediately be paid to the utility, which shall thereupon execute a proper conveyance and surrender the plant and property to the municipality, which shall thereafter operate it as a public utility.

NOTE: If the water company replies in the negative or fails to reply within the time prescribed (Step 4, Supra), and if the village district has passed its vote as in Step 1, Supra, then the village commissioners may forthwith attend the public utilities commission to make a finding, upon proper notice and hearing, that it is in the public interest for the village district to take the water company by condemnation, paying therefor a just compensation to be determined by the PUC. Once this is done, Step 7, Supra, is followed, and operations commence.

The floor was open to questions. There were several questions concerning the cost of purchasing the water plant, maintenance of the plant, the availability of purchasing bulk water and the actual running of the water plant, all of these questions were answered in full by Mr. Johnson, Mr. Hall, and our Attorney, Mr. Laurence Gardner.

There was a ballot vote taken by the 39 voters and the results were as follows: 5 NO votes and 34 YES votes.

Article I was passed.

Article II. To see what sum the District will appropriate to pay for expenses relating to the acquisition of the water plant of Mountain Springs Water Company, Inc. and to borrow all or part of said appropriation by the issuance of bonds and/or notes under the Municipal Finance Act.

Mr. Johnson moved that the District will appropriate \$15,000 to pay for expenses relating to the acquisition of the water plant of Mountain Springs Water Company, Inc. Phyllis Davis seconded the motion. Mr. Johnson explained that the expenses are mostly legal fees and appraisal fees and not part of the actual cost of buying the water company.

There was a vote by show of hands and the results were as follows: 35 AYE votes. The motion was carried.

Article III. To see what sum the District will appropriate to presecute the claim of the Trustee in Bankruptcy for Town & Country Homes, Inc. to recover the stock from the Trustee after it is recovered and to pay the expenses thereof, in connection with the proposed acquisition of the plant of the Mountain Springs Water Company, Inc. and to borrow all or part of said appropriation by the issuance of bonds and/or notes under the Municipal Finance Act.

Mr. Johnson moved that we postpone consideration of this Article until July 4, 1981. Mr. Bennett seconded the motion. Attorney Gardner explained that the claim of the Trustee in Bankruptcy for Town & Country Homes, Inc. is still being considered in Court.

There was a voice vote and the results as follows: 33 AYE votes. Consideration of this Article was postponed until July the Fourth.

Article IV. To transact any other business that may legally be brought before the District Meeting. There was no other business brought up.

Mr. Johnson moved to adjourn the meeting until July 4, 1981. Mrs. DeBaise seconded the motion. The meeting was adjourned at 8:05 P.M.

Respectfully submitted,  
CHRISTINE L. CHAMBERLAND, District Clerk

On July 4th, 1981 the adjourned meeting of the Mountain Lakes District was called to order by Mr. William Hall at 7:01 P.M. in the District Building.

Mr. Hall proceeded to read Article III.

ARTICLE III. To see what sum the District will appropriate to prosecute the claim of the Trustee in Bankruptcy for Town & Country Homes, Inc. to recover the stock from the Trustee after it is recovered and to pay the expenses thereof, in connection with the proposed acquisition of the plant of the Mountain Springs Water Company, Inc. and to borrow all or part of said appropriation by the issuance of bonds and/or notes under the Municipal Finance Act.

A motion was made by Mr. Jerry Johnson to postpone consideration of Article III until August 29, 1981.

Mrs. Linda Morrow seconded the motion.

The motion was carried and the meeting was postponed until August 29, 1981.

A notice of the cancellation of the July 4th meeting was posted and read as follows:

NOTICE FOR MOUNTIAN LAKES DISTRICT VOTERS

The July 4th Special District Meeting at 7:00 p.m. at the Mountain Lakes District Ski Lodge has been postponed.

The Mountain Lakes District Commissioners have received word from their lawyer, Attorney Gardner, that Judge Glennon has taken no action concerning the bankruptcy hearing and therefore the commissioners have recommended to postpone the July 4th meeting until:



JULY 4th MINUTES CONTINUED...

Date: August 29th, 1981

Time: 7:00 P.M.

Place: Mountain Lakes District  
Ski Lodge

Respectfully submitted,  
CHRISTINE L. CHAMBERLAND  
District Clerk

MINUTES OF AUGUST 29th, 1981 SPECIAL MEETING

On August 29th, 1981 the adjourned meeting of the Mountain Lakes District was called to order by Mr. William Hall at 7:04 p.m. at the District Building.

Mr. Hall proceeded to read Article III.

Article III. To see what sum the District will appropriate to prosecute the claim of the Trustee in Bankruptcy for Town & Country Homes, Inc. to recover the stock from the Trustee after it is recovered and to pay the expenses thereof, in connection with the proposed acquisition of the plant of the Mountain Springs Water Company, and to borrow all or part of said appropriation by the issuance of bonds and/or notes under the Municipal Finance Act.

A motion was made by Mr. Jerry Johnson to postpone consideration of Article III until September 19th, 1981.

Mr. Richard DeBaise seconded the motion.

The motion was carried and the meeting was postponed until September 19, 1981 at 7:00 p.m.

at the District Ski Lodge.

A notice of cancellation of the August 29th meeting had been posted.

Respectfully submitted,  
CHRISTINE L. CHAMBERLAND  
District Clerk

MINUTES OF SEPTEMBER 19, 1981 MEETING

On September 19th, 1981 the adjourned meeting of the Mountain Lakes District was called to order by William Hall at 7:05 p.m. at the District Building Ski Lodge.

Jerry Johnson made the motion that no action be taken on Article III because the bankruptcy courts have not acted in this regard and there is no sight of any action to be taken in the near future.

Richard DeBaise seconded the motion. No discussion followed and the voice vote approved said motion.

Richard DeBaise moved that the meeting be adjourned. Jerry Johnson seconded the motion. The meeting was adjourned at 7:10 p.m.

Respectfully submitted,  
CHRISTINE L. CHAMBERLAND  
District Clerk

MOUNTAIN LAKES DISTRICT MINUTES - SPECIAL MEETING

At 7:08 P.M. on October 10, 1981 a Special Meeting for the Mountain Lakes District was called to order at the District Ski Lodge by the Moderator, Mr. William Hall. Mr. Hall explained the voting procedure. The warrant for the Special District Meeting was read by Mr. Hall. Mr. John Poellein was appointed by Mr. Hall as Moderator. The warrant was read by Mr. Poellein.

Article 1. To see if the District will vote to operate and maintain the Monteau Ski Area located in the Mountain Lakes District on either a lease or purchase basis.

The floor was opened to discussion. Mr. Jerry Johnson was recognized. Mr. Johnson proposed Article 1. Article 1 reads as follows:

It is moved that the District is willing to lease and/or purchase and to maintain and operate the Monteau Ski Area located in the Mountain Lakes District.

Article 1 was submitted to the District Clerk. Mr. Richard Locke seconded the motion. There was a lengthy discussion which followed. Mr. Johnson responded by reading and explaining in detail a "FACT SHEET for the Acquisition of Monteau Ski Area by the Mountain Lakes District." Mr. Walter Bennett was recognized and called upon to speak as a Broker. Mrs. Rosemary Hall was recognized and called upon to speak as a Licensed Real Estate Agent. Several property owners expressed personal views concerning the purchase of the Monteau Ski Area.

Mr. Locke made a motion that Article 1 be approved as written. Mr. Johnson seconded the motion. There was a secret ballot taken by the 49 voters and the results were 45 YES votes and 4 NO votes. The Article was carried by a majority vote.

Article 2 was read as follows by Mr. Poellein:

To see what amount the District will appropriate to purchase the assets of the Monteau Ski Area necessary for operation and maintenance and to borrow all or a portion of said amount by the issuance of bonds and/or notes under the New Hampshire Municipal Financing Act.

The floor was opened to discussion and Mr. Johnson was recognized. Mr. Johnson proposed Article 2. Article reads as follows:

Article 2. It is moved that the District appropriate \$71,000 for all land except Lot 2, for all equipment except the double chair lift, and for the lease of the major double chair lift for the 1981/82 season on the following conditions:

1. That Monteau grant to the District a first option to purchase by the 1982 Annual Meeting the double chair lift for an amount not to exceed \$70,000.
2. That William Hall serve as Mountain Manager without compensation for the 1981/82 ski season.
3. That Monteau shall pay \$15,000 to the District on or before 12/31/85 if the District does purchase the double chair lift.
4. That the District will be given the right to use the name Monteau and further to borrow said sum of \$71,000 by the issuance of bonds or notes under the Municipal Finance Act.

Article 2 was submitted to the District Clerk. Mr. Locke seconded the motion. The floor was opened to discussion. The question of whether we should use the word "appropriate" or the word "raise" funds



was asked and our Attorney, Mr. L. Gardner, responded that the word raise was not legally necessary. Questions of inventory, salvage, our right to purchase the double chair lift, land, equipment clarification, and the validity of the "FACT SHEET" figures were all answered in detail by Mr. Johnson. Commissioner DeBaise gave a lengthy personal speech on the purchase.

A motion was made by Mr. Locke that Article 2 be approved as written. The motion was seconded by Mr. Johnson. A question was raised as to whether the Article had been given enough discussion. A voice vote was taken that enough discussion had been given to Article 2 and the voice vote was carried. Article 2 was read again and a secret ballot was taken by the 48 voters. The results were 45 YES votes and 3 NO votes. The Article was carried by a majority vote.

Mr. Joel Godston was recognized. Mr. Godston gave praise and thanks to the owners of Monteau and their families.

Article 3 was read as follows by Mr. Poellein:

To see what amount the District will appropriate to pay for the cost of operation and maintenance of the Monteau Ski Area for the first year and to borrow all or a portion of said amount by the issuance of bonds and/or notes under the New Hampshire Municipal Financing Act.

The floor was opened to discussion and Mr. Johnson was recognized. Mr. Johnson proposed Article 3. Article 3 reads as follows:

Article 3. It is moved that the District appropriate \$17,000 to pay the first year operating cost of the Monteau Ski Area and to borrow said sum of \$17,000 by the issuance of tax anticipation notes under M.F.A.

Article 3 was submitted to the District Clerk. Mr. Locke seconded the motion. Mr. Johnson was asked to explain the operating cost. A question was asked as to whether bonds were to be issued and Mr. Johnson explained we are not issuing bonds but raising the money through taxes. Advertising questions and the possibility of discount rates for skiing to homeowners were answered by Mr. Johnson.

Mr. Bennett moved that Article 3 be approved as written and Mrs. Davis seconded the motion. A question was raised as to if a secret ballot was necessary. Attorney Gardner explained the RSA's require that 5 people wishing it to be so were necessary. A vote was taken by a show of hands to see if there were 5 people and there were not. A vote on Article 3 was taken by a show of hands. The results were unanimous in favor of Article 3.

Article 4 was read as follows by Mr. Poellein:

To authorize the District Commissioners to apply for, accept and expend federal funds from the Land and Water Conservation Fund Program or any other federal, state and/or private funds. The total federal funding would not exceed 50% of the total project costs.

The floor was opened to discussion and Mr. Johnson was recognized. Mr. Johnson moved that:

The District Commissioners be authorized to apply for, accept and expend federal funds from the Land and Water Conservation Fund Program and any other federal, state and/or private funds. The total federal funding would not exceed 50% of the total project cost.

Mr. Richard Spicer seconded the motion. Mrs. Dianne Rappa was recognized and explained the federal funding from the Land and Water Conservation Fund Program. A question was raised as to if federal funding is viable and Mr. Johnson replied that the commissioners

have discussed this in length and have not come to any conclusions as yet. Mr. Johnson explained that we are only being asked to grant the commissioners permission to proceed to receive federal funds.

Mr. Locke moved that Article 4 be put to a vote and Mr. Johnson seconded the motion. A vote was taken by a show of hands and the results were unanimous in favor of carrying Article 4.

Article 5 was read as follows by Mr. Poellein:

To transact any other business that may legally be brought before the District Meeting.

A question was raised as to whether notes or bonds will be used and Mr. Johnson explained that the commissioners are still exploring the actual funding of the purchase. Mr. Hall thanked Mr. Poellein and Mr. Hall asked if there were any further questions. There were none.

Mr. Bennett moved that the meeting be adjourned. Mr. Spicer seconded the motion. The meeting was adjourned at 9:18 P.M.

Respectfully submitted,  
CHRISTINE L. CHAMBERLAND  
District Clerk

MOUNTAIN LAKES DISTRICT

WARRANT FOR ANNUAL DISTRICT MEETING

To the voters of the Mountain Lakes District located in the Town of Haverhill, New Hampshire who are qualified to vote in District Affairs.

Take Notice and be Warned: That the annual District Meeting of the Mountain Lakes District of Haverhill, New Hampshire will be held on Saturday, March 20th, 1982 at 7:00 p.m. at the Ski Lodge Building in the Mountain Lakes District to act upon the following subjects.

I. To elect the following District Officers:  
One Commissioner for the term of three years.  
A Treasurer for a term of one year.  
A District Clerk for a term of one year.  
A District Moderator for a term of one year.  
And such other District affairs as may be required by law.

II. To see if the District will vote to incur debt in anticipation of taxes and other revenue of the financial year in order to pay current maintenance and operation expenses and to issue notes therefore in conformity with the New Hampshire Municipal Finance Act, RSA Chapter 33.

III. To see if the District will

appropriate to pay the expenses of the District during the 1982 fiscal year for the purposes set forth in the District budget.

IV. To see if the District will vote to purchase the Thiokil Double Chair Lift from the Monteau Ski Area, Inc. for the price of Seventy Thousand Dollars (\$70,000) and to borrow all or a portion of said amount by the issuance of bonds and/or notes under the New Hampshire Municipal Finance Act.

V. To transact any other business that may legally be brought before the District meeting.

Given under our hands and seals this day of March, 1982.

District Commissioners:

JERRY JOHNSON  
RICHARD DEBAISE  
WILLIAM MORROW

(Articles may be added or amended up to time official warrant is posted.)

MOUNTAIN LAKES DISTRICT  
ANNUAL REPORT 1982

<u>Budget Item</u>	<u>Appropriations March 1981</u>	<u>Actual Expenditures</u>	<u>Appropriations March 1982</u>
Office	\$ 1,305.00	\$ 1,691.65	\$ 1,395.00
Telephone	950.00	1,482.26	1,000.00
Clerk	100.00	100.00	200.00
Treasurer	325.00	325.00	500.00
Commissioners	1,650.00	1,650.00	2,250.00
Legal	6,000.00	16,638.46	12,000.00
Facility Maintenance	5,695.00	6,754.74	6,745.00
Facility Improvements	7,225.00	7,244.25	725.00
Utilities	3,500.00	3,980.47	4,500.00
Insurance	3,350.00	3,836.28	4,100.00
Snow Plowing	150.00	145.00	350.00
Lifeguards	4,275.00	4,938.04	5,395.00
Administrative Assistant	12,320.00	11,903.93	13,800.00
FICA	1,500.00	1,186.29	1,700.00
Recreation Program	900.00	185.67	1,860.00
Interest on Debt	4,677.30	4,677.30	4,356.00
Principal on Debt	9,700.00	9,700.00	9,700.00
Truck	<u>5,335.00</u>	<u>5,670.00</u>	<u>          </u>
TOTAL . . . . .	\$68,957.30	\$82,109.34	\$70,576.00
Monteau Ski Area			
Operating Expenses		3,988.54	17,000.00
Debt Service			<u>15,975.00</u>
TOTAL . . . . .	\$68,957.30	\$86,097.88	\$103,551.00
Balance at end of '81		+9,405.12	<u>-9,405.12</u>
AMOUNT TO BE RAISED BY TAXES			\$ 94,145.88



WARRANT FOR ANNUAL MEETING OF NORTH HAVERHILL WATER DISTRICT

To the inhabitants of the North Haverhill Water & Light District in the Village of North Haverhill, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at James R. Morrill Elementary School Thursday March 11, 1982 at 7:30 in the evening, to act on the following matters:

- Article 1. To choose a Moderator for the ensuing year.
- Article 2. To choose a clerk for the ensuing year.
- Article 3. To choose a treasurer for the ensuing year.
- Article 4. To choose a commissioner for a term of three (3) years.
- Article 5. To choose an auditor for the ensuing year.
- Article 6. To hear the report of the officers heretofore chosen and to pass any vote relating thereto.
- Article 7. To raise and appropriate such sums of money as may be deemed necessary for the Fire Department, street lights and sidewalks of the district.
- Article 8. To see if the district will vote to authorize the commissioners to borrow money to provide for current expenses or for an emergency until taxes are collected, and give notes for same.
- Article 9. To see if the vote will raise and appropriate the sum of money to cover reservoir pools; and to

increase the water rates 25% for the period of time necessary to defray cost.

Article 10. To see if the district will vote to authorize the commissioners to seek and accept any grants or funds available for planned water works and improvements.

Article 11. To see if the district will vote to authorize the commissioners to place surplus money, if some exists, into a Capital Reserve Fund.

Article 12. To transact any other business proper to come before this meeting.

DISTRICT COMMISSIONERS  
Bary Bigelow  
Howard Hatch  
Francis Stoddard

(Articles may be added or amended up to the time official warrant is posted.)

NORTH HAVERHILL  
WATER AND LIGHTING DISTRICT

Balance Sheet

Assets

Cash on Hand - Water Dept.	132.26
H. Sanborn Fund	5,312.46
H. Merrill Fund	2,416.53
Cash on Hand Fire Dept. & Non-operating	361.04
Truck Reserve	2,456.79
Water Rents Due 12/31/81	<u>3,340.00</u>
Total Assets	\$14,019.08
Total Liabilities	<u>6,000.00</u>
TOTAL	\$20,019.08

Liabilities

Note - New Tanker Truck	6,000.00
Total Liabilities	6,000.00
Total Assets	<u>14,019.08</u>
TOTAL	\$20,019.08

NORTH HAVERHILL  
WATER AND LIGHTING DISTRICT

Treasurer's Report  
Water Department

Receipts

Water Rents	\$17,328.80
Fines	142.50
Turning Water on/off	170.00
Water Connections	2,120.00
Sandorn Fund	8,200.00
Merril Fund	<u>3,800.00</u>
Total Receipts	\$31,761.30
Cash on Hand 01/01/81	<u>3,619.23</u>
TOTAL . . . . .	\$35,380.53

Expenses

Salaries	\$ 1,250.00
Repair & Maintenance	1,721.54
Supplies	2,917.40
Electric	2,501.74
Postage	129.89
Insurance	30.00
Miscellaneous	143.95
New Pipe	24,345.00
Main Purchase	<u>2,208.75</u>
Total Expenses	\$35,248.27
Cash on Hand 12/31/81	<u>132.26</u>
TOTAL . . . . .	\$35,380.53

NORTH HAVERHILL WATER AND LIGHTING DISTRICT

Fire & Non-Operating Department

Receipts

Town of Haverhill (Taxes, Fire Department)	\$10,000.00
Phone Refund	158.00
Town of Haverhill (Precinct Tax)	4,207.00
Business Profits Tax	620.31
Out-of-Town fires	2,795.00
Interest on Kimball Fund	34.26
Town Refund	<u>379.69</u>
Total Receipts	\$18,194.26
Cash on Hand 01/01/81	<u>522.63</u>
TOTAL CASH	\$18,716.89

Expenses

Salaries	\$ 500.00
Fireman's Pay	3,668.88
Labor & Repairs	387.08
New Equipment	1,159.55
Fire School	27.50
Fire Station Supplies	75.00
Fire Truck Supplies	1,368.32
Electricity Fire Station	387.14
Telephone	711.40
Fire Station Fuel	1,283.00
Insurance	2,349.92
Miscellaneous	16.25
Tanker, Truck Payment & Interest	1,630.00
Truck Fund (out-of-town fire)	<u>530.00</u>
TOTAL EXPENSES	\$14,094.04

Non-Operating Expenses

Sidewalks	\$ 471.00
Street Lights Electricity	<u>3,790.81</u>
Total Non-Operating Expenses	\$ 4,261.81
Cash on Hand 12/31/81	<u>361.04</u>
TOTAL EXPENSES	\$18,716.89

NORTH HAVERHILL  
SCHEDULE OF PRECINCT PROPERTY

WATER DEPARTMENT

LAND	\$ 33,700.00	
		\$ 33,700.00
WATER SUPPLY STRUCTURES	37,977.78	
Less Reserve for Depreciation	<u>13,005.20</u>	
	24,972.58	
RENEWED PIPE LINE	<u>30,345.60</u>	55,318.18
DISTRIBUTION OF MAINS	71,715.32	
Less Reserve for Depreciation	<u>31,389.48</u>	
	40,325.84	
Added Services	<u>2,208.75</u>	42,534.59
SERVICES	14,603.92	
Less Reserve for Depreciation	<u>3,838.79</u>	
		\$ 10,765.13
HYDRANTS	4,508.28	
Less Reserve for Depreciation	<u>1,276.56</u>	
	3,231.72	
NEW HYDRANTS	<u>676.18</u>	3,907.90
COLD SPRINGS PUMP	2,423.00	
Less Reserve for Depreciation	<u>1,926.66</u>	
		496.34
PORTABLE PUMP	95.00	
Less Reserve for Depreciation	<u>76.00</u>	
		<u>19.00</u>
		\$146,741.14

NORTH HAVERHILL  
SCHEDULE OF PRECINCT PROPERTY

FIRE DEPARTMENT

LAND	\$ 300.00	
		\$ 300.00
FIRE STATION	10,945.00	
Less Reserve for Depreciation	<u>2,791.86</u>	
		8,153.14
FIRE TRUCK #1	23,627.00	
Less Reserve for Depreciation	<u>6,300.48</u>	
		17,326.52
FIRE TRUCK #2	5,800.00	
(completely depreciated)		-0-
TANKER TRUCK	19,000.00	
Less Reserve for Depreciation	<u>2,850.00</u>	
		16,150.00
FIRE HOSE	8,045.27	
Less Reserve for Depreciation	<u>6,518.19</u>	
	1,527.08	
NEW HOSE	<u>266.00</u>	1,793.08
SCOTT AIR PAC	1,746.39	
Less Reserve for Depreciation	<u>623.82</u>	
		1,122.57
RESUSCITATOR	575.00	
Less Reserve for Depreciation	<u>460.00</u>	
		115.00
SIREN	840.00	
Less Reserve for Depreciation	<u>672.00</u>	
		168.00
ALUMINUM LADDER	279.00	
Less Reserve for Depreciation	<u>167.40</u>	
		<u>111.60</u>
		\$ 45,239.91



NORTH HAVERHILL WATER AND LIGHTING DISTRICT ANNUAL MEETING MINUTES

MARCH 12, 1981

The annual meeting of the North Haverhill Precinct was called to order at 7:30 P.M. with the reading of the warrant by the Moderator Richard Rutherford.

Article 1. To choose a Moderator for the ensuing year. Motion by James Hood seconded by Roger Wells. Clerk cast one ballot for Richard Rutherford. The Moderator was sworn in by the Clerk Everett Sawyer.

Article 2. To choose a Clerk for the ensuing year. Motion by A. F. Stiegler, III, seconded by James Hood. Moderator cast one ballot for Everett Sawyer.

Article 3. To choose a Treasurer for the ensuing year. Motion by A.F. Stiegler, Jr., seconded by Larry Norcross. Clerk cast one ballot for John W. Aldrich.

Article 4. To choose a Commissioner for the term of three (3) years. Motion by Roger Wells, seconded by A.F. Stiegler, III. Clerk cast one ballot for Francis Stoddard.

To choose a Commissioner for a term of two (2) years. Motion by James Hood, seconded by A.F. Stiegler, III. Clerk cast one ballot for Howard Hatch, Jr.

Article 5. To choose an Auditor for the ensuing year. Motion by Larry Norcross seconded by Charles Hanson. Clerk cast one ballot for Roger Wells.

At this time the Moderator swore in the Clerk, the Commissioners, the Treasurer, and the Auditor.

Article 6. To hear the report of the officers heretofore chosen and to pass any vote relating thereto. Motion by Everett Sawyer and seconded by A.F. Stiegler III to accept the reports as printed in the Town Report.

Article 7. To raise and appropriate such sums of money as may be deemed necessary for the Fire Department, and the street lights and the sidewalks of the District.

Motion by Francis Stoddard seconded by James Hood to raise and appropriate the sum of \$34,500.00, of which \$4,207.00 to be raised by taxation. It was a unanimous vote in the affirmative.

Article 8. To see if the District will vote to authorize the Commissioners to borrow money to provide for the current expenses or for an emergency until taxes are collected, and give notes for same.

Motion by Charles Hanson, seconded by James Hood. A unanimous vote in the affirmative.

Article 9. To see if the District will direct the Commissioners to obtain cost estimates for the design and construction of a cover for the District water supply reservoir.

Motion by James Hood, seconded by A.F. Stiegler, III. A unanimous vote in the affirmative.

Article 10. To see if the District will vote to authorize the Commissioners to seek and accept any grants or funds available for planned water works and improvements.

Motion by Charles Hanson, seconded by James Hood. A unanimous vote in the affirmative.

Article 11. To see if the District will vote to authorize the Commissioners to place surplus money, if some exists, into trust funds.

Amended by A. F. Stiegler, III, and seconded by James Hood to strike out the words "trust funds" and insert the words "Capital Reserve Fund."

MINUTES OF NORTH HAVERHILL WATER AND LIGHTING  
DISTRICT ANNUAL MEETING 3/12/81 CONTINUED....

The amendment was a unanimous vote in the affirmative. The article as amended was a unanimous vote in the affirmative.

Article 12. To vote on any outside District Water request. Rick Henson. Motion by Charles Hanson seconded by James Hood. A vote in the affirmative.

Article 13. To transact any other business proper to come before this meeting. Questions were asked in regards to requests from outsiders desiring water from the District. Questions on expansion plans were asked. The matter of delinquent water rent was discussed.

The meeting adjourned at 8:07 p.m.

EVERETT F. SAWYER, Clerk



NORTH HAVERHILL BUDGET

	<u>Actual Expenditures</u>	<u>Commissioner's</u>
	<u>Prior Year</u>	<u>Budget Current Year</u>
Water Dept. Salaries	\$ 1,250.00	\$ 1,200.00
Repair & Maintenance	26,066.54	10,620.00
Supplies	2,917.40	2,500.00
Electric	2,501.74	2,500.00
Postage	129.89	150.00
Insurance	30.00	30.00
New Main Purchase	2,208.75	
Miscellaneous	143.95	250.00
Fire Dept. Salaries	500.00	500.00
Firemans Pay	3,668.88	3,000.00
New Equipment	1,159.55	1,460.00
Dept. Repair & Supplies	478.33	600.00
Fire Station Fuel	1,283.00	1,500.00
Electricity	387.14	425.00
Telephone	711.40	725.00
Insurance	2,349.92	2,500.00
Truck Repairs & Supplies	1,368.32	1,500.00
Fire School & Prevention	27.50	250.00
Street Lights	3,790.81	4,000.00
Sidewalks	471.00	1,500.00
Signs		100.00
Beautification		150.00
Cash on Hand	493.30	
Principal on Debt - Truck	1,000.00	1,000.00
Interest on Debt	630.00	540.00
Capital Reserve Fund from Surplus	530.00	
<u>TOTAL APPROPRIATIONS &amp; EXPENDITURES</u>	<u>\$54,097.42</u>	<u>\$37,000.00</u>
Surplus Available to Reduce Precinct Taxes		400.00
Water Rents	17,328.80	17,000.00
Fines	142.50	150.00
Turn On & Off Water	170.00	100.00
New Connections	2,120.00	
Insurance Refunds		150.00
Refund Tax - Town of Haverhill	379.69	
Town of Haverhill	10,000.00	12,000.00
Phone Refund	158.00	300.00
Business Profit Tax	620.31	600.00
Int. Kimball Fund	34.26	35.00
Miscellaneous Income	2,795.00	400.00
Withdrawal from Capital Reserve Funds	12,000.00	
<u>TOTAL REVENUES EXCEPT PRECINCT TAXES</u>	<u>\$45,748.56</u>	<u>\$31,135.00</u>
<u>AMOUNT TO BE RAISED BY PRECINCT TAXES</u>		<u>5,865.00</u>
<u>TOTAL REVENUES AND PRECINCT TAXES</u>		<u>\$37,000.00</u>

ANNUAL REPORT OF THE NORTH HAVERHILL FIRE DEPARTMENT

To the residents of the Precinct of North Haverhill:

We would like to say thank you to all the people in town who have helped and aided us in the past year. A special thanks to the other two fire departments in town for their assistance and cooperation.

We responded to the following calls in 1981:

CHIMNEY FIRES	4
ELECTRICAL FIRES	3
CAR FIRES	3
WASHDOWNS	2
GRASS & FOREST FIRES	5
STRUCTURE FIRES	9
MUTUAL AID IN HAVERHILL	9
MUTUAL AID OUTSIDE HAVERHILL	5
ASSIST POLICE	2
PROPANE EMERGENCIES	2
FLOODS	1
RESCUES	1
E.M.T.	1
FALSE ALARMS	8

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TOTAL                      55

Respectfully submitted,  
A. FRANK STIEGLER, III  
Chief





1982 PRECINCT OF HAVERHILL CORNER

WARRANT FOR ANNUAL MEETING

To the inhabitants of the Precinct of Haverhill Corner, in said Haverhill, who are qualified to vote in District affairs:

You are hereby notified to meet in the Chapel, in said Precinct, on Wednesday, March 17th, 1982 at 7:30 o'clock in the evening to act upon the following articles:

- Article 1. To elect a Moderator for the term of one year.
- Article 2. To elect a Clerk for the term of one year.
- Article 3. To hear the report of the Treasurer and other agents.
- Article 4. To elect on Precinct Commissioner for the term of three years.
- Article 5. To elect a Treasurer for the term of one year.
- Article 6. To elect an Auditor for the term of one year.
- Article 7. To see if the Precinct will vote to purchase a new tank truck for the Fire Department. Price not to exceed \$24,000.00.
- Article 8. If Article 7 is passed - authorize the Precinct Commissioners to borrow \$15,000.00 by long term note, remove \$6,000.00 from the truck fund and to accept \$2,000.00 from the Firemen.

Article 9. To see if the Precinct will vote to authorize the Precinct Commissioners to borrow money to provide for current expenses, or for emergency, until the taxes are collected and to give note for same.

Article 10. To raise such sums of money for the ensuing year as printed in the budget.

Article 11. To transact any other business proper to come before this meeting.

EARL AREMBURG  
ROBERT H. SMITH  
WALTER B. MORRIS

COMMISSIONERS

(Articles may be added or amended up to the time official warrant is posted.)

MINUTES OF THE 1981 ANNUAL MEETING OF THE PRECINCT OF HAVERHILL CORNER

The 1981 Annual Meeting of the Precinct of Haverhill Corner was called to order on March 25 at 7:30 p.m. by Moderator Karl T. Bruckner.

Article 1. The moderator announced that the election of moderator for the coming year was in order. Karl T. Bruckner was nominated by Nancy Pompian, seconded by Mary Campbell. Karl T. Bruckner was the only person nominated for this office and having a majority of the ballots cast, was declared elected.

Article 2. Sue Bruckner was nominated for clerk by Earl Aremburg and seconded by Eva Smith; and having a majority of ballots cast, was declared elected.

Article 3. It was moved by Tony Smith and seconded by Joe Lavoie that the report of the Treasurer and others be accepted as printed in the town report. It was so voted.

Paul Hunt gave a report for the committee that had been appointed by the moderator to look into the purchase of land adjacent to the springs which supply the precinct with water. He stated that the property was assessed at \$300 per acre, which at an assessment ratio of 78% meant a fair market value of \$385 per acre. He had also checked for recent sales of comparable property in order to get an idea of value. The closest comparables he could find were two sales on Cutting Hill in September of 1978. On one of these, the average price was \$726 per acre, and on the other, \$813 per acre.

Considerable discussion followed, the consensus of which was that the price would be more than the precinct would want to pay.

Article 4. Helen Smith nominated and Earl Aremburg seconded Walter Morris for the 3-year term as Precinct Commissioner. Walter Morris

was the only person nominated for this office and having a majority of the ballots cast, was declared elected.

Article 5. Ed Morris was nominated for Treasurer by Bob Smith and seconded by Tony Smith. Ed Morris was the only person nominated and having a majority of the ballots, was declared elected.

Article 6. James Barber was nominated for auditor by Walter Smith and seconded by Ed Morris. James Barber, having a majority of the ballots cast, was declared elected.

The oath of office was administered to all the above persons with the exception of James Barber, who was not present.

Article 7. Mrs. Hehre, president of the Library Trustees, spoke in favor of raising \$500 for books for the Haverhill Corner Library, pending an act of the legislation to give the Precinct the power to do so. Helen Smith made a motion to table the article and Walter Morris seconded the motion. The motion to table carried on a voice vote.

Article 8. Earl Aremburg moved that the commissioners be authorized to borrow money to provide for current expenses, or for emergency, until taxes are collected, and to give a note for the same. Joe Lavoie seconded the motion. It was unanimously approved.

Article 9. Earl Aremburg moved that the Precinct raise and appropriate the sum of \$35,280 as set forth in the proposed budget, of which \$7,390 is to be raised by taxation. Velma Tyler seconded the motion.

Article 10. There were numerous questions about acquiring the land around the Precinct springs presently owned by Ralph Wright. It was agreed that a new committee be appointed to approach Ralph Wright

about purchasing the land and to look into alternate methods of acquiring lands. The moderator appointed Tony Smith, Paul Hunt and Greg Sorg to serve on this committee.

Karl Elsner questioned the outcome of the voice vote under Article 7. The moderator ruled that he would consider Mr. Elsner's remarks as a motion to reconsider the action taken under Article 7. The motion was seconded and the moderator called for a standing vote. Eleven persons stood in favor and eleven stood opposed. The moderator declared the motion defeated as there was not a majority vote.

It was noted that two of our fire fighters had passed the certified fire fighters course: Charles Smith and George Smith.

Maggie Lehmann moved the meeting be adjourned, Tony Smith seconded it. It was so voted and the moderator declared the meeting adjourned at 8:35 p.m.

SUZANNE BRUCKNER  
Clerk

PRECINCT OF HAVERHILL CORNER  
BALANCE SHEET

For the year ending December 31, 1981

<u>ASSETS</u>	
Fixed Assets (Water Department)	\$ 175,534.39
Fixed Assets (Fire Department)	46,669.80
Cash	14,552.47
Uncollected Water Rents	149.00
Capital Reserve (Water Department)	4,188.39
Capital Reserve (Fire Department)	<u>6,481.56</u>
 Total Assets	 \$ 247,575.61
<u>LIABILITIES</u>	
Municipal Investment	\$ 39,574.44
Depreciation (Water Department)	61,288.54
Depreciation (Fire Department)	16,488.30
Long Term Note	61,000.00
Excess Assets over Liabilities	<u>69,224.33</u>
 Total Liabilities	 \$ 247,575.61

AUDITOR'S REPORT

I have audited the reports of Edward Morris, Treasurer, Precinct of Haverhill Corner, and found them to be correct.

JAMES H. BARBER  
Auditor

PRECINCT OF HAVERHILL CORNER  
SCHEDULE OF PRECINCT PROPERTY

WATER DEPARTMENT

Land		\$ 1,400.00
Water Supply Structures	\$ 46,514.32	
Less-Reserve for Depreciation	<u>12,748.12</u>	33,766.20
Distribution Mains	111,199.74	
Less-Reserve for Depreciation	<u>42,280.46</u>	68,919.28
Services	11,258.62	
Less-Reserve for Depreciation	<u>4,370.06</u>	6,888.56
Hydrants	4,274.58	
Less-Reserve for Depreciation	<u>1,845.54</u>	2,429.04
Chlorinator	887.13	
Less-Reserve for Depreciation	<u>44.36</u>	<u>842.77</u>
Depreciated Value (Water Department)		\$ 114,245.85

FIRE DEPARTMENT

Fire House	\$ 7,000.00	
Less-Reserve for Depreciation	<u>2,986.56</u>	\$ 4,013.44
Fire Hose and Equipment	16,686.38	
Less-Reserve for Depreciation	<u>8,149.81</u>	8,536.57
Fire Truck #1	22,933.42	
Less-Reserve for Depreciation	<u>5,351.93</u>	<u>17,631.49</u>
Depreciated Value (Fire Department)		\$ 30,181.50



PRECINCT OF HAVERHILL CORNER  
PROPOSED BUDGET-1982

Budget as submitted for the consideration of the voters for the year 1982:

WATER DEPARTMENT

Labor and Services	\$ 2,500.00
Supplies	1,000.00
Postage	150.00
Insurance	250.00
Replaced Services	1,000.00
Artesian Well Note	1,000.00
Interest on Artesian Well Note	60.00
Pipe Line Bond	5,000.00
Interest on Pipe Line Bond	3,800.00
Water Testing	100.00
Electricity	100.00
Spring Lots	<u>2,747.00</u>
Total Expenses	\$ 17,707.00

Cash on Hand 1/1/81	\$ 3,207.00
Anticipated Water Rents	<u>14,500.00</u>

\$ 17,707.00

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FIRE, LIGHT AND COMMON DEPARTMENTS

Electricity (Fire House)	\$ 300.00
Equipment	1,000.00
Fire Fighting	2,000.00
Fire Meetings & Drills	150.00
Supplies	500.00
Labor & Services	1,500.00
Fire Schools	200.00
Truck Repairs	300.00
Fuel (Fire House)	1,200.00
Insurance (Fire Department)	1,800.00
Gasoline (Fire Department)	1,000.00
Fire Phone	150.00
Snow Plowing	100.00
Truck Fund	1,500.00
Fire Station Repairs	<u>2,500.00</u>

Total Fire Department Expenses

\$ 14,200.00

Street Lights	4,500.00
Common Maintenance	2,000.00
Band Stand	<u>100.00</u>

Total - Fire, Light & Commons Expenses

\$ 20,800.00

Cash on Hand January 1, 1982	\$ 1,345.00
From Town for Fire Department	10,000.00
Business Profits Tax	<u>500.00</u>

Total Cash Available

\$ 11,845.00

Total to be raised by Taxation for Fire, Light and Commons

\$ 8,955.00

PRECINCT OF HAVERHILL CORNER  
 TREASURER'S REPORT  
 January 1, 1981 to December 31, 1981

WATER DEPARTMENT

RECEIPTS

Water Rents	\$ 14,769.00
Interest on Capital Reserve	172.07
Interest on Certificate of Deposit	1,473.20
New Service Charge	200.00
Sale of Material	<u>225.00</u>
Total Receipts	\$ 16,839.27
Cash on Hand, January 1, 1981	<u>1,600.58</u>
Total Cash Available	\$ 18,439.85

ARTESIAN WELL NOTE

Balance of Note, July 31, 1981	\$ 2,000.00
Payment on Note in 1981	<u>1,000.00</u>
Balance of Note, December 31, 1981	\$ 1,000.00

EXPENSES

Labor and Services	\$ 1,944.50
Supplies	833.76
Postage	135.60
Insurance	212.00
New Service	91.50
Replaced Service	579.35
Artesian Well Note	1,000.00
Interest on Well Note	114.98
Water Testing	24.00
Pipeline Bond	5,000.00
Interest on Bond	4,043.75
Electricity	80.87
Capital Reserve	<u>1,172.07</u>

Total Expenses	\$ 15,232.38
Cash on Hand December 31, 1981	<u>3,207.47</u>
Total Expenses and Cash	\$ 18,439.85

PIPELINE BOND

Balance on Bond January 1, 1981	\$ 65,000.00
Payment on Bond in 1981	<u>5,000.00</u>
Balance on Bond December 31, 1981	\$ 60,000.00

FIRE, LIGHT AND COMMON DEPARTMENT

RECEIPTS

EXPENSES

Appropriation	\$ 9,265.42
From Town of Haverhill	10,000.00
Business Profits Tax	514.58
Interest on Capital Reserve	133.93
Insurance Refund	184.00
Out of Town Fires	<u>1,465.00</u>
 Total Receipts	 \$ 21,562.93
 Cash on Hand January 1, 1981	 <u>1,289.90</u>
 Total Cash Available	 \$ 22,852.83

Street Lights	\$ 3,992.22
Common Maintenance	1,300.00
Electricity (Fire House)	272.19
New Equipment	1,018.87
Fire Fighting	2,052.00
Fire Meetings	72.00
Supplies	819.51
Labor and Services	1,872.00
Fire Schools	230.00
Repairing Old Fire Truck	196.98
Heating Fuel (Fire House)	1,118.77
Insurance	1,397.27
Postage	10.00
Electricity (Bandstand)	79.37
Gasoline	795.72
Snow Plowing	31.00
Fire Reporting Telephone	79.00
Capital Reserve	4,133.93
Town of Haverhill	2,037.00
(Return over payment/1980 Appropriation)	
 Total Expenses	 <u>\$ 21,507.83</u>
Cash on Hand/December 31, 1981	<u>1,345.00</u>
 Total Expenses and Cash	 \$ 22,852.83

Respectfully submitted,  
EDWARD MORRIS, Treasurer

ANNUAL REPORT OF THE HAVERHILL CORNER FIRE DEPARTMENT

With more people burning wood for heat, Haverhill Corner Firemen have had a relatively busy year. There were thirty-four times the trucks were called out. A lot of them were chimney fires and some were serious.

This past year, in order to help maintain the service we feel is necessary, \$2,300.00 was spent on the Department over and above what was raised by taxes. These monies came from funds raised by the firemen in organizing and running the flea market on the Haverhill Common during the summer months, car washes, maintaining a booth at the North Haverhill Fair, and other fund raising activities.

Some of the new equipment purchased include: two Scott Air Packs for breathing in smoke-filled structures, two sections of two inch hose, a heavy-duty tow chain, extinguishers, a Haligan tool for opening locked doors and windows with minimum damage, installed new fluorescent lighting in the station, and painted the entire interior of the station.

To further their knowledge of proper and efficient fire fighting, the men in the Department have done very well in attending fire fighting training schools in Laconia, Norwich, Bradford, Hanover, and the regular monthly fire drills.

Six years ago the town received a used, 1953 U.S. Army truck that we have been using as our water-carrying tank truck. It has been a great asset to the town and especially to the precinct. Due to its age, condition, needed repairs, and the increased number of calls, we are in hopes of purchasing a new tank truck this year. The members of the Department have already saved over \$1,000.00 and will continue to raise more dollars on their own toward this purchase.

This year we should budget dollars for needed repairs to the station itself. Every year, frost heaves have been moving the floor at the front of the building. Recently, they have moved four to five inches and it has gotten to a point where the side walls are cracking and the front doors will not close properly

For faster responding mutual aid among all the departments in our twin state area, we are in hopes of changing all radio frequencies over to one channel instead of the two we now operate on.

We realize the rising costs of living due to inflation is having a negative effect on all budget requests, but I do hope you will consider these requests seriously and not forget all the volunteer time and effort each of our town departments provide.

If any of our precinct residents would like us to check their wood stoves for safety, please contact me or any member of the Department. Prevention is also part of our job.

Thank you again for your support in the past and in the future.

HAVERHILL CORNER FIRE DEPARTMENT  
VERNE WIGGINS, Chief

January 26, 1982





State of New Hampshire  
Department of Revenue Administration  
61 South Spring Street #100 Box 457  
Concord, 03301

Lloyd A. Hirt  
Commissioner

MUNICIPAL SERVICES DIVISION  
FREDERICK E. LAPLANTE  
Director

LORRAINE F. BACETTE  
Assistant Director

May 7, 1981

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen  
Town of Haverhill  
Haverhill, New Hampshire 03785

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Haverhill for the year ended December 31, 1980, and have issued our report thereon, dated May 7, 1981. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

Fixed Asset Accounting

The Town does not maintain accounting records for its fixed assets, as is the case with many New Hampshire communities. Fixed asset records are needed for control of the assets as well as the insurance program and long-range planning. While we recognize that the costs of any control system should not outweigh the benefits and that the establishment of fixed asset accounting records is a major undertaking we believe that the Town should give development of these records a high priority. We offer the following program for your consideration.

- Adoption of a formal capitalization policy by the Board of Selectmen.
- Take an inventory of existing fixed assets and maintain records of identified items at a central location under control of the Selectmen.

- . Establish fixed asset accounting records for all new acquisitions and a certain percentile of existing items annually.
- . Establish a program for periodically verifying existence of items in the fixed asset accounting records or on the inventory.
- . Adopt formal procedures to delete items from the records.

Cash Receipts Journal

Currently the Selectmen's office does not maintain a cash receipts journal as required by sound business practice and State law (R.S.A. 41:9). This weakens internal accounting controls by not segregating the duties of persons who receive and account for cash.

We recommend that the Selectmen's office maintain a cash receipts journal and reconcile all accounting records with the Treasurer's bank balances on at least a monthly basis.

Purchasing Procedures

The Town records expenditures only upon receipt of vendor invoices. Invoices from vendors are mailed directly to department heads. These practices effectively prevent the Board of Selectmen from being involved in the purchasing function or controlling commitments of the Town's recourses.

We recommend that the Town adopt the following procedures:

- . Notify vendors that invoices should be sent to the Selectmen's office.
- . That the Selectmen require department heads obtain prior approval before committing the Town's recourses over certain dollar limits to be set by the Board.

We feel that our recommendations are only stop-gap measures and we strongly suggest that the Town implement a complete purchase order system as soon as is practical.

Timely Closing of Books

We noted that the General Fund books were held open well into January 1981. A clean cutoff of bookkeeping activity annually is a basic accounting control procedure. We urge that town books be closed on a timely basis as of December 31.

Payroll

During 1980, payroll information submitted by town departments to the Selectmen's office for processing were not uniform and were not signed or initialed by department heads. This procedure necessitated the additional step of transferring the information on payroll sheets by the Selectmen's office. By not complying with established internal controls the Town is unnecessarily exposed to loss.

May 7, 1981

We recommend that department heads submit properly approved time sheets to correct this weakness in internal control and to adhere to the Town's "personnel plan and administrative code".

It was noted that during 1981, the Police Department had rectified this situation.

#### Other

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstandings of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1980 which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

It should be noted that a letter of this type is critical in nature and that we do not intend to imply that our review failed to disclose commendable features in the present accounting and operating procedures of the Town of Haverhill.

The recommendations on administrative and operational matters not directly related to internal accounting control, as listed below, were developed from our observation of the Town's operations during our examination. They are not the result of a special study.

#### Overdrafts of Appropriations

During 1980, the General and Special Revenue Funds overdrafted appropriations by \$26,478 and \$12,222 respectively. It is important to the continued fiscal soundness of the Town of prepare realistic budgets which include all items of planned expenditures and to compare actual with budgeted expenditures on a periodic basis.

May 7, 1981

Computerization of Tax Billings

Consideration should be given to the computerization of tax billings by utilizing the services of a service bureau. The present method of computing and preparing the tax bills by hand is time-consuming, greatly increases the chance of errors and contributes to a poor cash flow.

Financial Reporting

Accruals for material revenues and outstanding commitments of appropriations should be made at year-end to properly determine the Town's financial condition. We strongly urge that when the Town adopts a purchase order system it be integrated into the accounting system. This should facilitate both year-end and interim reporting in accounting for purchase commitments.

Inventory Penalties

It was noted during our examination that the Town was not assessing penalties for late filing of inventory forms as required by State statutes. However, penalties were being assessed in 1981.

Conclusion

The purpose of a management letter is to indicate constructive criticism and recommendations for improvement. We noted many positive aspects of the Town's management procedures which are not included in this report.

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (transmittal and commentary letter) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We would like to acknowledge all of the assistance and many courtesies extended to us by the personnel of the Town during our examination.

*Municipal Services Division*

MUNICIPAL SERVICES DIVISION  
DEPARTMENT OF REVENUE ADMINISTRATION

jad



ORGANIZATION OF HAVERHILL COOPERATIVE SCHOOL

DISTRICT SCHOOL BOARD

ANNUAL REPORT

Archie Steenburgh, Chairman	Term Expires 1984
C. Thomas Chase, Vice-Chairman	Term Expires 1984
James H. Walker, Jr.	Term Expires 1983
Robert Maccini	Term Expires 1983
Stephan A. Elliott	Term Expires 1982
Peter Kimball	Term Expires 1982
Alan Page	Term Expires 1983

of the

HAVERHILL COOPERATIVE SCHOOL DISTRICT

MODERATOR  
Richard Rutherford

TRUANT OFFICER  
Everett Sawyer

CLERK  
Mrs. Mary Ashley

HEALTH OFFICER  
Everett Sawyer

TREASURER  
E. I. Anderson

SUPERINTENDENT OF SCHOOLS  
Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS  
Harold J. Haskins

for the

F I S C A L Y E A R

July 1, 1980 - June 30, 1981



TEACHERS

James R. Morrill Elementary School

Charles E. Meyers, Jr., Principal  
Regina Butson, Kindergarten  
Lois Henson, Grade 1  
Karolee A. Haupt, Grade 2  
Rose Bailey, Grade 3  
Linda Roe, Grade 4  
Regis Marie Roy, Grade 4  
Joan Sirlin, Grade 5  
Dedrick Garner, Grade 6  
Rick Schulenburg, Special Education  
Karen Miles, Physical Education  
Judith Morin, Teacher Aide  
Colette Haywood, Teacher Aide  
Maureen Dimitruk, Teacher Aide  
Helen Rogers, Secretary

Woodsville Elementary School

Charles E. Meyers, Jr., Principal  
Mary Anne Robinson, Kindergarten  
Margaret Kleinfelder, Grade 1  
Janice Gravely, Grade 2  
Leslie Garner, Grade 3  
Barbara Uresky, Grade 4  
Thomas Allen, Grade 5  
Beverly Shaw, Grade 6  
Rick Schulenburg, Special Education  
Karen Miles, Physical Education  
Jean Roy, Teacher Aide  
Marie Bigelow, Teacher Aide

Haverhill Academy Junior High

Howard W. Evans, Principal  
Mary McKelvey, Science  
Barbara Krulewitz, English 8  
Joanne Smith, English 7  
Lloyd Steeves, Math

Elizabeth Heinemann, Social Studies  
Paul Hogan, Science/Social Studies, Phys. Ed.  
Jo Ann Winn, Home Economics  
John Mitchell, Industrial Arts/Math/Science  
Karen Aldrich, Special Education  
Mildred Miller, Library Aide  
Karen Gibson, Language  
Diana Walker, Physical Education  
Jacquelyn Estes, Secretary

Woodsville High School

Donald R. Evans, Principal  
Robert Hatch, Assistant Principal, Business Ed.  
Timothy Whalen, Guidance Grade 7-12  
Marion Mullen, Librarian  
David Robinson, Social Studies  
Kent Riach, Social Studies  
Richard Pike, English  
Jane O'Brien, English  
Christine Hemp, English  
Glenda Evans, English  
Steven Walker, Science  
George Cobb, Science  
Henry Gates, Math  
Kathleen Lindsey, Math  
Monica Smith, Math  
Katherine Hatch, Business Education  
Susan Hehre, Language  
Karen Gibson, Language  
John Bagonzi, Science/Athletic Director  
Michael Ackerman, Physical Education  
Diana Walker, Physical Education  
Sylvia Holden, Home Economics  
Donald Dempsey, Industrial Arts  
John Maloon, Vocational Agriculture  
Dale Feid, Art, Grades 1-12  
William Hall, Driver Education  
Ray Craigie, Instrumental Music, Grades 1-12  
Edith Anne Emery, Choral Music, Grades 1-12  
Bruce Labs, Special Education  
Elizabeth Stickney, Library Aide  
Carol Griffin, Secretary

School Nurse

Muriel LaMott, R.N.

School Administrative Unit #23  
Regional Center

Shari Stolper, Director  
Karen Fryer, Teacher  
Bonny Nadeau, Teacher  
Elizabeth Colligan, Social Worker  
Cynthia LePouttre, Aide  
Karen Hannett, Aide  
Darlene St. Marie, Aide  
Barbara Clough, Secretray

Custodians

Frederick Grenier  
William Harland  
John Millette  
Everett Sawyer  
Dario Zampieri

NOTICE OF PUBLIC HEARING

In accordance with RSA 195:12,  
notice is hereby given that a  
Public Hearing of the Preliminary  
Budget for the Haverhill  
Cooperative School District,  
for the Fiscal Year ending  
June 30, 1983 will be held at  
the James R. Morrill  
Elementary School, North  
Haverhill, New Hampshire on  
Monday, February 15, 1982 at  
7:30 P.M.  
Archie Steenburgh, Chairperson  
Haverhill Cooperative School District  
February 2, 1982

SCHOOL WARRANT

HAVERHILL COOPERATIVE SCHOOL DISTRICT

To the Inhabitants of the Haverhill Cooperative School District qualified to vote in the Haverhill Cooperative School District affairs:

You are hereby notified to meet at the James R. Morrill Elementary School Gymnasium, North Haverhill, New Hampshire on the 18th day of March, 1982, polls to be open for the election of District Officers at 10:00 o'clock in the forenoon and to close not earlier than 7:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 7:30 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, two members of the school board, one from the pre-existing Haverhill School District for a term of three years, and one from the pre-existing Woodsville School District for a term of three years.

ARTICLE 3. To hear reports of the School Board, Treasurer and the Superintendent of Schools and to pass any vote relating thereto.

ARTICLE 4. To see if the district will authorize the School Board to make application for and to receive in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other federal, state or private source.

ARTICLE 5. To see if the District will vote to authorize the application of any unanticipated income to expense.

ARTICLE 6. To see if the District will vote to allocate to the Capital Reserve Fund an amount equal to 50% of the unencumbered balance for the fiscal year 1981-82, said amount not to exceed \$10,000.00.

ARTICLE 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of the School District Officials and agents and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid and Building Aid Funds together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and appropriations, in accordance with the formula adopted by the Haverhill Cooperative School District; and the School Board further to certify to the Selectmen the amount to be raised by taxation by each of the two pre-existing school district.

ARTICLE 8. To transact any other business that may legally come before said meeting.

Given under our hands this 10th day of February, 1982.

Archie Steenburgh	Peter Kimball
C. Thomas Chase	Robert Maccini
James H. Walker, Jr.	Alan Page

A true copy of Warrant--Attest:

Archie Steenburgh	Peter Kimball
C. Thomas Chase	Robert Maccini
James H. Walker, Jr.	Alan Page

(This is a temporary Warrant. Articles may be added until March 3, 1982.)

MINUTES - 1981 MEETING

James R. Morrill Elementary School  
North Haverhill, N. H., March 18, 1981

Archie Steenburgh	1981	C. Thomas Chase	1981
Peter Kimball	1982	Stephan A. Elliott	1982
Alan Page	1983	Robert A. Maccini	1983
Member-at-Large, James Walker, Jr. 1983			

Pursuant to the warrant, the meeting was convened at the gymnasium of the James R. Morrill Elementary School, in the town of Haverhill, N. H. on the eighteenth day of March, 1981, at ten o'clock in the forenoon.

The meeting was called to order by the Moderator who read the warrant and the affidavit of posting.

The Moderator asked School Board member Mr. Page to inspect the Ballot Box. It was found empty, closed and subsequently locked by the Moderator who then said: "We will now proceed to ballot on Articles One and Two. I declare the ballot open from now until seven o'clock this evening."

At seven o'clock the Moderator asked, "Have all qualified voters who wish, voted?" There being no answer the Moderator said: "I declare the Ballot Box closed." He then asked the School Board members not running for office this year to count the ballots.

At seven-thirty o'clock the Moderator asked all persons present not qualified to vote in School Meeting to take seats on the bleachers at the side of the hall.

At seven-thirty o'clock the Moderator, Mr. Richard Rutherford called the meeting to order. He explained that he had officially read the complete warrant in the morning at the opening of the meeting at ten o'clock.

ARTICLE ONE. To choose, by non-partisan ballot, a Moderator for the ensuing year. Count found as follows: Number of votes cast, Woodsville, 21 Haverhill, 49. From Woodsville, Richard Rutherford, 18, Donald Duck, 1, Frank Steigler, 2. From Haverhill, Richard Rutherford, 39, Roger Wells, 3, Archie Steenburgh, 2, Kent Riach, 1 and Frank Steigler III, 1. Mr. Rutherford having more than a majority of votes cast was declared elected Moderator for the ensuing year. He was sworn in by Archie Steenburgh.

ARTICLE TWO. To choose, by non-partisan ballot, two members of the School Board, one from the pre-existing Haverhill School District for a term of three years, and one from the pre-existing Woodsville School District for a term of three years. Archie Steenburgh having received 39 of the 49 votes cast from pre-existing Haverhill School District was declared elected for a term of three years. C. Thomas Chase having received all of the 21 votes cast by the pre-existing Woodsville School District was declared elected for a term of three years. Both School Board members were sworn in to office by the Moderator, Mr. Rutherford.

ARTICLE THREE. To hear reports of the School Board and to pass any vote relating thereto. Mr. Fournier moved that the District vote to accept the reports as printed in the Town Report. Seconded by several voices simultaneously. Voted in the affirmative.



ARTICLE FOUR. To see if the District will authorize the School Board to make application for and to receive in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire or any other federal, state or private sources.

The article was "so moved" by Archie Steenburgh. Seconded by Virginia Thayer and voted in the affirmative.

ARTICLE FIVE. To see if the District will vote to authorize the application of any unanticipated income to expenses. Susan Hehre made the motion to authorize the application of any unanticipated income to expenses. Seconded by Mr. Wellington and voted in the affirmative.

ARTICLE SIX. To see if the District will vote to allocate to the Capital Reserve Fund an amount equal to 50% of the unencumbered balance for the fiscal year 1980-81, said amount not to exceed \$10,000.00.

Moved by Archie Steenburgh and seconded by C. Thomas Chase. Everett Henson took the floor to ask if Article 6 wasn't the wrong number. The Moderator explained that Article 6 in the Town Report (a temporary warrant until March 2, 1981) had been omitted in the official warrant becoming Article 7 but called Article 6. The vote was in the affirmative.

ARTICLE SEVEN. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District Officials and agents and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid and Building Aid Funds together with other income; the School Board

further to certify to the Selectmen the balance between the estimated revenue and appropriations, in accordance with the formula adopted by the Haverhill Cooperative School District; the School Board further to certify to the Selectmen the amount to be raised by taxation by each of the two pre-existing school districts.

Mr. Archie Steenburgh made the following recommended motion: "I move that the District vote to raise and appropriate for the support of schools, for the salaries of School District Officials and agents, and for the payment of statutory obligations of said District, the sum of \$1,673,569.10, and to authorize the application against said appropriation such sums as are estimated to be received from the State of New Hampshire together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and appropriation, in accordance with the formula adopted by the Haverhill Cooperative School District; and the School Board further to certify to the Selectmen the amount to be raised by taxation by each of the two pre-existing districts."

Seconded by Peter Kimball.

Mr. Steenburgh then explained that the booklet for the Revised Budget Breakdown had been passed out, along with the Sheets of the Revenue Data for 1981-1982. He asked that the last pages of the folder be disregarded. He said that the teachers' negotiations had not been settled at the time of the Budget Hearing.

He went through each article of the Revenue Data adopted for 1980-81 and the estimated for 1981-82. He explained the increase of expenditures to sources.....increase of money to be raised, its impact on the tax rate of assessed valuation. He went through the Budget Reduction breakdown which included such things as the establishment of a Regional Center, Health Services, Building costs, fuel, salary increases and materials needed for



buildings. He mentioned Pupil Transportation and such services as Food Services, discussing money taken in for the Hot Lunch Programs, itemized and listed local, government, etc. Mr. Steenburgh said that Revenue figures were subject to change. Superintendent Mullen said that money raised last year and not used was returned to the town.

Mr. Henson asked how our budget compares with the National inflation rate. Mr. Steenburgh said that it would be 12.5%. Mr. Henson said that this year it is higher. Charlotte Smith asked how the School Board was going to handle this. Mr. Steenburgh said they figured to come up with a budget figure they could sell to the tax payers by making some adjustments to the teacher staff by eliminating 1 Kindergarten teacher, 1 Physical Education teacher and one-half of a foreign language position. Also to be eliminated are 2 Special Education Aides. The rest of the Aides would not be affected. Superintendent Mullen said they were keeping four library aides and two full-time Special Education teachers, Mr. Schulenburg and Mrs. McKenna. When asked how the elimination of the Kindergarten teacher affected the overall program, Mr. Steenburgh replied he could foresee no problems. A total of 44 kindergarten children are expected between the two schools with Bath possibly sending some. He said a full time teacher plus one aide could service this number,  $\frac{1}{2}$  day at each school. Mrs. Robinson asked if they had taken into consideration that some children might be retained. Mr. Steenburgh replied that past history showed one or two some years. Mrs. Robinson asked how they would handle the situation if their figures were wrong? Mr. Steenburgh assured her if enough tuitioned kindergartners warranted, they would hire another teacher.

Mr. Warren asked if the number 44 was split evenly. The reply was 22 at each school at this count. Asked if the Kindergarten teacher could pick her own Aide, Mr. Mullen said she would have the

opportunity to make a choice.

Mr. Thornton asked why a French teacher should be given up for Kindergarten. Mr. Steenburgh said that the priorities lie with the number of children involved. Mr. Thornton said French Teacher, 125 pupils against K, 44. Mr. Mayette said that tuition money has a big impact on the District. He said that \$78,000. could be lost in tuition if the students go somewhere else.

Victor Roy commended the Board on their effort to cut the budget and how they had handled it.

When asked about the School Task Loads, Superintendent Mullen, Mr. Evans and Mr. Meyers spoke about the decrease in enrollment. Several years back an influx of families into the area kept the enrollment up, but the influx has stopped, families have moved away and the enrollment is down about 20% but we still have the same number of teachers that we had in 1972.

Mrs. Dow said that Miss Miles, the Physical Education teacher had 400 students, the highest teaching load in the District. Why cut back by eliminating her? Mr. Steenburgh said because her area could be covered by 2 teachers, one at High School and one at Junior High.

Mr. Evans, principal of the High School, spoke on the Drug Program and said that he felt it should come more from the home than it has previously. He also spoke of the importance of the school's accreditation. He said that 1982 was an important step for them. High ratings are needed for next year. He said they would be marked down if they didn't have the necessary health classes.

Mr. Pompian asked what the impact on the budget would be if  $2\frac{1}{2}$  positions were cut? Mr. Steenburgh quoted the amounts of money saved. Mr. Page asked about the fact that with declining enrollment (30% down) how much can we afford? He asked that the

people keep this in mind. He said, "We want a quality program we can afford." Mrs. Uresky said, "I move to amend Article 7 to appropriate an additional sum of \$13,375. for the purpose of funding the Elementary Physical Education position." Seconded by Mike Ackerman.

The Moderator explained that the amendment to expend the funds for the specific line item appropriation was not legal and so not binding on the School Board.

Mr. Steenburgh said that the people had elected the Administrators and School Board to run their schools. If the School Board needed influencing in any area it should be brought to their regular Board Meetings.

Mrs. Walker asked how eliminating the Elementary Physical Education teacher would affect the schools? Mr. Evans at High School said that all students were involved in Physical Education except those taking vocational courses at Oxbow. He said that with five classes a week, they were busy people, putting out a top quality program. But if the School Board wanted to reduce the staff, they would survive - even though the classes would be once a week and much larger. Mr. Ackerman asked about accreditation with a reduced health curriculum, and was also concerned about the drug problems.

Mr. Meyers, Elementary principal, said it was only a matter of cutting three quarter-hour periods to half hour periods for the third grade and below levels.

Mr. Steenburgh said that cuts do not involve personalities. He said that with declining enrollments at Junior and Senior High School, the Physical Education teachers can handle the Elementary program. They would still get Physical Education two times a week. He said that we must make a real effort to cut the program somewhere

and quality has to suffer sometimes.

Mr. Sawyer asked, "What is the cost per capita? How is this cost against sports?" "Nice question", said Mr. Mullen. "It's more expensive to run athletics". Mr. Wolfe said, "What Mr. Sawyer was trying to bring across the board - are you cutting down trips away?" Mr. Steenburgh replied, "We are cutting \$3,200. out of the sports program". Mrs. Frechette: "Does the \$3,200. all come from J.V. Sports?" Mr. Steenburgh: "Overall account. We are considering consolidating J.V. with Varsity." Unknown man: "It's a valid assumption that there will be no Physical Education classes when there are games?" Mr. Steenburgh: "There may be conflicts in the fall and winter". Victor Roy made the motion that a paper ballot be taken on this amendment. Seconded by several voices, the Moderator read the amendment again, recalling to the people's mind that they could adopt this amount money but could not line item an amendment. Balloting proceeded. "Have all balloted who wish? I declare the ballot closed. The School Board will count the ballots."

Ballot results: 152 votes cast.

Necessary for choice - 77

Yes - 77 No - 75

The amendment passed.

While the votes were being counted, the Moderator told the people that their name on the School Check List would be deleted and they must re-register if they had not voted this year. He said that re-enrollment meetings will be held for a new check list at various times as advertised. The only names put on will be those who voted from 10: AM to 7: PM today. This does not include tonight's vote on the amendment.

Mrs. Roy received recognition after the results of the ballot to say, "I move to amend Article 7 to appropriate an additional sum of \$14,180. for the purpose of funding the Kindergarten position."

Seconded by Kent Riach. Mrs. Roy said that the enrollment is high in classes in the elementary school. "Come and see any day", she said. Mrs. Henson, First Grade teacher at the James R. Morrill Elementary School, said that she highly favored a second kindergarten teacher. She had found there to be a three to five months curriculum extended if the children have kindergarten.

Superintendent Mullen said that Warren voted in favor of a kindergarten in their system. No further discussion, the Moderator read the Amendment. "All those in favor say Aye. Those opposed No". It was a voice vote in the affirmative.

Receiving recognition from the Moderator, Jay Holden said that he realized times were tough; we had elected a new President and many cuts were being asked. He said he sympathized with the School Board but Education should not be cut. He said, "I offer this amendment: That the amount of \$13,000. be appropriated to retain the one-half Foreign Language Teacher proposed to be cut from the 1981-1982 budget". Seconded by Kent Riach (and Emma Cardin).

Recognized by the Moderator, Mrs. Virginia Thayer read a petition to keep Miss Karen Gibson as teacher at the High School, signed by seven of her pupils. The Moderator said, "Again, I say, you can raise the budget but you can not assign money". Mrs. Frechette asked: "What is cut? I don't understand". It was explained that four years of French would be shared by two teachers. Not many students take Latin 4 or French 4. Spanish is for one year. There were 20 students this year; thus the cut in the Language Staff.

The discussion being over the Moderator read the amendment and called for a voice vote. The Moderator said, "The No's have it." Mr. Holden called for a ballot vote. The Moderator said that the motion had been taken and recorded.

Emma Cardin said that she had a daughter in school. She said she was paying taxes for school learning not sports.

Superintendent Millen said he had to say something unpopular. He said he had seen pressure politics ...getting people out to vote. In the future, he said, "Come to the School Meeting. The battle is lost tonight, but people will come to the meetings in the future. I only hope tonight will not harm our school system".

A few questions were asked about Miss Gibson's work, how many in classes, etc. and were answered by Mr. Evans.

Mr. Klark was recognized by the Moderator. He said he wouldn't be popular but it needed to be said. He said, "You elected a School Board to make your budget. Cuts have been made and you don't like it; but we are going to have a budget we can afford". He spoke how people forget the elderly people, low income, fixed income people who cannot stand a \$20. or \$30. increase on their tax bill. He finished with, "I hope you turn the amendment down."

Mrs. Henson addressed the Moderator saying that a man had called for a ballot vote; that the Moderator had previously (tonight) allowed such an incident, so it was called for now.

The Moderator said: "We have to take a ballot vote on the Amendment", which he proceeded to read. "The balloting begins". At the close he asked, "Have all qualified voters voted who wish?" There being no answer he said, "I declare the ballot closed. The School Board will count the ballots".

Count found: Number of votes cast, 148  
Necessary for choice, 75  
Yes - 77 No - 71

The Amendment was declared voted affirmatively.



The Moderator then re-read the original motion plus the three amendments, making the total sum to be raised \$1,714,124.10 instead of \$1,673,569.10, a difference of \$40,555. He then asked, "All those in favor say "Yes"; those opposed "No". It was a vote in the affirmative and so declared.

ARTICLE EIGHT. To transact any other business that may legally come before said meeting.

Recognized by the Moderator, Mrs. Hehre said, "I have been thinking about this a long time. I would like to propose an amendment, to make a committee..." She was interrupted by the Moderator who said, "It's not in the Warrant. You cannot". Mrs. Hehre said, "I wonder if a four day week...." Mr. Walker interrupted her saying, "No cuts....".

Mr. Steenburgh made the motion to adjourn. Seconded by many voices. The meeting adjourned.

Signed        Mary F. Ashley        Clerk  
Haverhill Cooperative School District

HAVERHILL COOPERATIVE SCHOOL DISTRICT  
Notice of Time Limit for Filing Candidacies for  
School Board Member and Moderator of the  
Haverhill Cooperative School District

The undersigned Clerk of this School District herewith gives notice of the time limit for filing of declarations of candidacy from this School District for election to the office of School Board Member and Moderator of the Haverhill Cooperative School District.

The election will occur during the Annual Meeting called to convene at the James R. Morrill Elementary School, North Haverhill, N. H. on March 18, 1982 at 10:00 o'clock in the forenoon and to close not earlier than 7:00 o'clock in the afternoon, and will be conducted under the non-partisan ballot law, each pre-existing district voting separately.

The School District is entitled to elect the following at that time:

- 1 Moderator, for a term expiring in 1983
- 1 School Board Member from the pre-existing district of Haverhill for a term expiring in 1985
- 1 School Board Member from the pre-existing district of Woodsville for a term expiring in 1985

Written declarations of candidacy must be filed with undersigned Clerk commencing on Monday, February 1, 1982 and ending at 5 P.M. on February 16, 1982 in order for the name of the candidate to appear on the ballot. Forms may be obtained from the undersigned Clerk. Filing fee is \$1.00.

No person may file a declaration of candidacy for more than one position on the School Board to be elected at such election. Any qualified voter of this district is eligible to file with the undersigned.

Absentee ballots may be applied for after February 16, 1982.

Mary Ashley, Clerk of the  
Haverhill Cooperative  
School District



HAVERHILL COOPERATIVE SCHOOL DISTRICT  
COMPARATIVE BUDGET  
1982-1983

Function	Description	Adopted Budget 1981-1982	Proposed Budget 1982-1983
<u>1000 INSTRUCTION</u>			
<u>1100 Regular Education</u>			
110	Salaries	607,766.00	630,262.00
120	Substitutes	4,500.00	4,500.00
211	Health Insurance BC/BS	35,963.00	34,473.00
214	Workmen's Comp.	2,039.00	3,591.00
*222	Teachers' Retirement	26,800.00	28,790.00
*224	Legislative Annuities	2,433.00	2,433.00
*226	Accrued Liability	2,128.00	2,128.00
230	F.I.C.A.	38,742.00	42,301.00
260	Unemployment Comp.	5,760.00	5,760.00
270	Course Reimbursement	600.00	600.00
390	Other Purchased Services	16,200.00	16,200.00
522	Liability Insurance	701.00	701.00
580	Transportation - Itinerants	2,360.00	1,440.00
610	Supplies	22,488.00	25,897.00
630	Books	12,749.00	14,839.00
640	Periodicals	2,890.00	3,416.00
741	Additional Equipment	6,161.00	1,030.00
742	Replacement Equipment	1,302.00	2,929.00
810	Workshop Reimbursement	1,000.00	1,000.00
 <u>1200 Special Education</u>			
110	Salaries	39,919.00	43,272.00
211	Health Insurance BC/BS	3,783.00	4,170.00
214	Workmen's Comp.	140.46	140.00
*222	Teachers' Retirement	1,836.00	1,875.00
230	F.I.C.A.	2,655.00	2,899.00
260	Unemployment Comp.	360.00	360.00
561	Tuition In-State	7,100.00	42,790.00
562	Tuition Out-of-State	8,200.00	30,000.00
569	Tuition Non-Public	32,650.00	- 0 -
580	Transportation - Itinerant	1,188.00	- 0 -
610	Supplies	843.00	543.00

630	Books	1,450.00	1,437.00
741	Additional Equipment	285.00	634.00
742	Replacement Equipment	- 0 -	179.00
<u>1300 Vocational Education Program</u>			
110	Salaries	9,956.00	11,088.00
211	Health Insurance BC/BS	467.00	514.00
214	Workmen's Comp.	35.04	35.00
*222	Teacher's Retirement	457.00	510.00
230	F.I.C.A.	667.00	743.00
260	Unemployment Comp.	120.00	120.00
562	Tuition Out-of-State	6,500.00	15,000.00
580	Transportation	400.00	400.00
610	Supplies	124.00	258.00
630	Books	213.33	137.00
640	Periodicals	- 0 -	23.00
656	Gasoline	122.50	- 0 -
741	Additional Equipment	80.10	184.00
742	Replacement Equipment	47.96	10.00
<u>1410 Co-Curricular Activities</u>			
110	Salaries	14,630.00	16,303.00
214	Workmen's Comp.	56.26	56.00
*222	Teachers' Retirement	739.37	550.00
230	F.I.C.A.	1,076.91	795.00
610	Supplies	609.00	1,751.00
741	Additional Equipment	- 0 -	- 0 -
742	Replacement Equipment	4,145.00	4,000.00
810	Dues and Fees	745.00	745.00
<u>2000 SUPPORT SERVICES</u>			
<u>2100 Support Services - Pupils</u>			
<u>2112 Attendance Services</u>			
390	Other Purchased Services	150.00	150.00
<u>2120 Guidance Services</u>			
110	Salaries	12,310.00	15,232.00
211	Health Services BC/BS	467.00	514.00
214	Workmen's Comp.	43.00	43.00
*222	Teachers' Retirement	566.00	701.00
230	F.I.C.A.	824.00	1,021.00
260	Unemployment Comp.	120.00	120.00
580	Transportation - Itinerant	108.00	180.00
630	Books	- 0 -	350.00
741	Additional Equipment	- 0 -	450.00
810	Dues and Conferences	235.00	175.00

<u>2125 Record Maintenance Service</u>		
370 Testing	650.00	650.00
<u>2130 Health Services</u>		
<u>2131 Supervision</u>		
110 Salaries	13,580.00	15,688.00
211 Health Insurance BC/BS	934.00	1,027.00
214 Workmen's Comp.	47.78	48.00
*222 Teacher's Retirement	624.68	722.00
230 F.I.C.A.	909.86	1,051.00
260 Unemployment Comp.	120.00	120.00
330 Pupil Services - Physicals	800.00	800.00
390 Dental Program	240.00	240.00
440 Repairs and Maintenance	75.00	75.00
580 Transportation	60.00	60.00
610 Supplies	75.00	75.00
<u>2190 Other Support Services - Pupils</u>		
310 Instruction Services - Assemblies	850.00	850.00
330 Pupil Services (HAC)	10,000.00	10,000.00
<u>2220 Support Services - Instructional Staff</u>		
<u>2220 Educational Media Services</u>		
<u>2221 Supervision of Media Services</u>		
110 Salaries	30,500.00	29,275.00
211 Health Insurance - BC/BS	1,634.40	1,797.00
214 Workmen's Comp.	107.00	107.00
*222 Teachers' Retirement	1,222.17	1,017.00
230 F.I.C.A.	2,028.00	1,961.00
260 Unemployment Comp.	480.00	480.00
<u>2222 School Library Services</u>		
610 Supplies	600.00	740.00
630 Books	3,500.00	3,412.00
640 Periodicals	1,100.00	1,100.00
<u>2223 Audio-Visual Services</u>		
440 Repairs & Maintenance	1,250.00	1,250.00
453 Film Rentals	1,500.00	1,500.00
610 Supplies	2,627.00	2,627.00
741 Additional Equipment	665.00	680.00

<u>2300 Support Services - General Administration</u>		
870 Contingency	2,500.00	2,500.00
<u>2310 School Board Services</u>		
<u>2311 Office of the School Board Services</u>		
110 Salaries	3,500.00	3,500.00
230 F.I.C.A.	234.00	235.00
522 Liability Insurance	600.00	660.00
810 Dues and Fees	550.00	550.00
<u>2312 Clerk of the Board Services</u>		
370 Statistical Services	700.00	700.00
<u>2313 School Treasurer Services</u>		
110 Salary	800.00	800.00
230 F.I.C.A	53.00	54.00
523 Fidelity Bond	50.00	50.00
610 Supplies	250.00	250.00
<u>2314 Election Services</u>		
110 Salaries	100.00	100.00
610 Supplies	300.00	300.00
<u>2315 Legal Services</u>		
390 Purchased Professional Services	2,000.00	2,000.00
<u>2317 Audit Services</u>		
390 Purchases Professional Services	300.00	400.00
<u>2320 Office of the Superintendent</u>		
<u>2321 Supervision Services</u>		
*351 S.A.U. Management Services	52,592.90	63,956.00
<u>2400 Support Services - School Administration</u>		
<u>2410 Office of the Principal Services</u>		
110 Salaries	81,790.00	93,799.00
211 Health Services - BC/BS	5,511.00	6,276.00
214 Workmen's Comp.	286.00	951.00
*222 Teachers' Retirement	2,953.25	3,370.00
230 F.I.C.A.	4,269.37	6,073.00
260 Unemployment Comp.	720.00	911.00
531 Telephone	4,600.00	4,900.00
532 Postage	2,250.00	2,250.00
550 Printing	800.00	2,535.00
580 Travel - Conferences	900.00	1,250.00



610	Supplies	600.00	3,400.00
741	Additional Equipment	- 0 -	585.00
742	Replacement Equipment	1,275.00	1,150.00
810	Dues and Fees	995.00	1,045.00
<u>2500 Support Services - Business</u>			
<u>2520 Fiscal Services</u>			
110	Salary - Bookkeeper	7,800.00	8,580.00
211	Health Insurance BC/BS	- 0 -	1,213.00
230	F.I.C.A.	465.00	574.00
<u>2540 Operation &amp; Maintenance of Plant Services</u>			
<u>2542 Building Services</u>			
110	Salaries - Custodians	51,468.00	54,855.00
130	Overtime	7,000.00	11,790.00
211	Health Insurance BC/BS	3,596.23	4,500.00
214	Workmen's Comp.	191.78	234.00
*221	State Retirement	2,134.00	3,065.00
230	F.I.C.A.	3,888.00	4,828.00
260	Unemployment Comp.	600.00	1,332.00
421	Water & Sewage	1,425.00	5,425.00
431	Rubbish Removal	1,800.00	3,000.00
432	Snow Removal	2,400.00	2,500.00
441	Electrical Repairs	3,000.00	3,000.00
443	Plumbing	7,000.00	7,000.00
445	Building Exterior	8,000.00	22,152.00
446	Building Interior	4,000.00	1,420.00
521	Insurance	10,293.00	10,293.00
610	Supplies	8,200.00	8,200.00
651	Energy - Gas	2,650.00	3,000.00
652	Energy - Electricity	39,711.00	31,010.00
653	Energy - Oil	105,000.00	77,000.00
742	Replacement Equipment	1,238.70	3,000.00
<u>2543 Care and Upkeep of Grounds</u>			
490	Other Purchased Services	28,150.00	14,000.00
<u>2544 Care and Upkeep of Equipment</u>			
440	Repairs and Maintenance	1,357.00	1,357.00
442	Maintenance Contracts	5,232.00	5,232.00
450	Rentals	310.00	310.00
<u>2545 Vehicle Servicing</u>			
656	Gasoline	500.00	500.00
762	Vehicle - Replacement	- 0 -	7,000.00

<u>2550 Pupil Transportation Service</u>		
513 Pupil Transportation by Contract	50,000.00	54,000.00
513 Excess Gas	12,000.00	8,000.00
 <u>2554 Field Trip Service</u>		
513 Pupil Transportation	2,000.00	2,000.00
 <u>2555 Athletic Trip Service</u>		
513 Pupil Transportation	7,500.00	7,500.00
 <u>2560 Food Service</u>		
2561 Supervision of Food Services	87,559.00	87,559.00
 <u>2640 Staff Services</u>		
<u>2645 Health Services</u>		
340 Physicals - Staff	300.00	300.00
 <u>5000 DEBT SERVICES</u>		
590 Miscellaneous Purchased Services	100.00	100.00
830 Principal	37,500.00	37,500.00
841 Interest	13,090.00	11,550.00
	<hr/>	<hr/>
TOTAL APPROPRIATION	\$1,714,124.10	1,809,528.00

\*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The School Administrative Unit Board decides the legal share of the superintendent's salary and other Unit expenses. The School Administrative Unit's share of the Superintendent's salary for 1981-82 is \$32,500.00 with \$3,000.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

	Approved Budget <u>1980-1981</u>	Actual Receipts <u>1980-1981</u>	Approved Budget <u>1981-1982</u>	Proposed Budget <u>1982-1983</u>
Unreserved Fund Balance		110,494.56	71,258.00	55,550.00
<u>1000 Revenue from Local Sources</u>				
<u>1100 Taxes</u>				
1120 Current Appropriation	1,023,839.65	867,324.16	995,161.95	1,094,179.00
1300 Tuition	275,000.00	274,211.82	310,000.00	325,000.00
1600 Food Service	-0-	31,222.96	-0-	42,000.00
1500 Earnings on Investments	10,000.00	1,829.87	-0-	10,000.00
1700 Pupil Activities	1,200.00	1,182.20	1,200.00	1,200.00
Other	985.00	5,142.98	12,050.00	9,142.00
<u>3000 Revenue from State Sources</u>				
3110 Foundation Aid	60,752.00	61,513.09	61,513.00	59,949.00
3120 Sweepstakes	13,153.00	15,369.62	15,369.00	12,163.00
3130 Incentive Aid	3,890.58	3,890.58	3,890.00	3,569.00
3140 Foster Children	1,200.00	40.00	1,200.00	40.00
3210 School Building Aid	15,000.00	15,000.00	15,000.00	15,000.00
3221 Vocational Transportation	-0-	5,512.44	5,500.00	5,500.00
3222 Vocational Education	-0-	5,739.62	-0-	-0-
3230 Driver Education	4,070.00	3,750.00	4,070.00	4,070.00
3240 Vocational-Handicapped (State Refund)	-0-	7,453.98	-0-	-0-
3270 Child Nutrition	-0-	2,240.00	1,966.00	2,240.00
3290 Other (Refunds, etc.)	-0-	2,313.59	-0-	-0-
3810 Business Profits Tax	89,465.00	94,202.28	94,202.00	90,182.00
<u>4000 Revenue from Federal Sources</u>				
4430 Federal Projects	-0-	1,310.00	-0-	-0-
4460 Child Nutrition Program	36,000.00	37,291.00	87,559.00	45,559.00
4470 Handicapped Program	37,554.20	23,850.00	34,185.15	34,185.00
4800 Revenue in Lieu of Taxes		1,224.68	-0-	-0-
TOTAL	\$1,572,109.43	\$1,572,109.43	\$1,714,124.10	\$1,809,528.00

Haverhill Cooperative School District

Annual Financial Report

for the Year Ended

June 30, 1981

BALANCE SHEET

June 30, 1981

ASSETS	A/C No.	General	Federal Projects	Capital Projects	Food Service	Capital Reserve
<u>Current Assets</u>						
Cash	100	48,004.36	500.00		3,683.05	
Interfund Receivables	130	6,849.60				10,000.00
Intergovernmental Receivables	140	43,612.95		625.00	5,988.00	
Other Receivables	150			<u>224.60</u>		
TOTAL ASSETS		98,466.91	500.00	849.60	9,671.05	10,000.00
<u>LIABILITIES AND FUND EQUITY</u>						
<u>Current Liabilities</u>						
Interfund Payables	400	10,000.00		849.60	6,000.00	
Other Payables	420	3,155.75				
Accrued Expenses	460	<u>13,514.52</u>				
TOTAL LIABILITIES		26,670.27		849.60	6,000.00	
<u>Fund Equity</u>						
Reserve for Special Purposes	760	538.15	500.00			10,000.00
Unreserved Fund Balance	770	<u>71,258.49</u>			<u>3,671.05</u>	
TOTAL FUND EQUITY		71,796.64	500.00		3,671.05	10,000.00
TOTAL LIABILITIES & FUND EQUITY		98,466.91	500.00	849.60	9,671.05	10,000.00



STATEMENT OF REVENUES  
For the Fiscal Year  
Ended June 30, 1981

Description	Acct. No.	General	Federal Projects	Food Service	Capital Reserve
<u>Revenue from Local Sources</u>	1000				
<u>Taxes</u>					
Current Appropriation	1121	<u>905,640.10</u>			
TOTAL TAXES		905,640.10			
<u>Tuition</u>	1300				
Pupils, Parents and Other Sources	1311	2,664.89			
Other LEA's Within New Hampshire		<u>271,546.93</u>			
TOTAL TUITION		274,211.82			
Earnings on Investments	1500	1,765.43		64.44	
Food Service	1600			31,222.96	
Pupil Activities	1700	1,182.20			
<u>Other Revenue from Local Sources</u>					
Rentals	1910	4,532.80			
Other Local Revenue	1990	<u>610.18</u>			
TOTAL OTHER REVENUE FROM LOCAL SOURCES		8,090.61		31,287.40	
TOTAL LOCAL REVENUE		----- 1,187,942.53		----- 31,287.40	

STATEMENT OF REVENUES  
For the Fiscal Year  
Ended June 30, 1981

Description	Acct. No.	General	Federal Projects	Food Service	Capital Reserve
<u>Revenue from State Sources</u>	3000				
<u>Unrestricted Grants-In-Aid</u>					
Foundation Aid	3110	61,513.08			
Sweepstakes	3120	15,369.62			
Incentive Aid	3130	3,890.58			
Foster Children	3140	40.00			
TOTAL UNRESTRICTED GRANTS-IN-AID		80,813.28			
<u>Restricted Grants-In-Aid</u>					
School Building Aid	3210	15,000.00			
Vocational School Aid - Tuition	3221	5,521.44			
- Transportation	3222	5,739.62			
Driver Education	3230	3,750.00			
Handicapped Aid	3240	7,453.98			
Child Nutrition	3270			2,240.00	
Other	3290	2,313.59			
TOTAL RESTRICTED GRANTS-IN-AID		39,769.63		2,240.00	
<u>Revenue in lieu of Taxes</u>					
Business Profits Tax	3810	94,202.28			
TOTAL REVENUE FROM STATE SOURCES		214,785.19		2,240.00	
<u>REVENUE FROM FEDERAL SOURCES</u>					
<u>Unrestricted Grants-In-Aid</u>					
Vocational Education	4430		1,310.00		
Child Nutrition Programs				37,291.00	
TOTAL RESTRICTED GRANTS-IN-AID			1,310.00	37,291.00	
Revenue in Lieu of Taxes	4800	1,224.69			
TOTAL REVENUE FROM FEDERAL SOURCES		1,224.68	1,310.00	37,291.00	

STATEMENT OF REVENUES  
For the Fiscal Year  
Ended June 30, 1981

Description	Acct. No.	General	Federal Projects	Food Service	Capital Reserve
<u>Fund Transfers</u>					
Transfer from General Fund	5210				10,000.00
<b>TOTAL REVENUE</b>		1,403,952.40	1,310.00	70,818.40	10,000.00

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GENERAL FUND: STATEMENT OF EXPENDITURES - ELEMENTARY  
For the Year Ended June 30, 1981

Function	A/C No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
<u>Instruction</u>	<u>1000</u>							
Regular Ed. Programs	1100	208,868.23	31,361.11	243.81	18,536.29	988.50	309.05	260,306.99
Special Ed. Programs	1200	14,101.77	2,278.91	6,597.44	289.85			23,267.97
<u>Supporting Services</u>	<u>2000</u>							
Pupils - Attendance and Social Work	2110			45.00				45.00
Health	2130	6,201.00	964.93	109.10	101.23			7,376.26
Speech Pathology and Audiology	2150			1,705.72				1,705.72
Other	2190			909.00				909.00
<u>Instructional</u>	<u>2200</u>							
Improvement of Instruc.	2210		12.50					12.50
Educational Media	2220	7,099.43	594.36	563.02	2,068.43	572.74		10,897.98
<u>General Administration</u>	<u>2300</u>							
School Board	2310	2,436.80	197.65	2,830.85	67.44			5,532.74
Office of Superintendent	2320			23,034.14				23,034.14
School Administration	2400	19,207.82	4,478.95	1,543.10	66.90	111.59	302.00	25,710.36
<u>Business</u>	<u>2500</u>							
Fiscal	2520	1,530.01	126.78		41.58	58.27		1,756.64
Operation and Maintenance of Plant	2540	21,073.33	3,537.91	22,369.36	51,302.58	1,815.53		100,098.71
Pupil Transportation	2550			24,186.83				24,186.83
Managerial	2600			30.50				30.50
<b>TOTAL</b>		280,518.39	45,553.10	84,167.87	72,474.30	3,546.63	611.05	484,871.34

GENERAL FUND: STATEMENT OF EXPENDITURES - JUNIOR HIGH  
For the Year Ended June 30, 1981

Function	A/C. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
<u>Instruction</u>	<u>1000</u>							
Regular Ed. Programs	1100	94,286.69	13,200.60	253.21	8,129.51	1,190.27	98.03	117,158.31
Special Ed. Programs	1200	10,262.00	1,053.33	8,119.40				19,434.73
Other Instruc. Programs	1400	1,558.26	148.88	785.00	488.91	755.78		3,736.83
<u>Supporting Services</u>	<u>2000</u>							
Pupils - Attendance and Social Work	2110			17.00				17.00
Guidance	2120	2,383.40	305.65	162.00				2,851.05
Health	2130	3,100.00	483.50	30.00	128.61			3,742.61
<u>Instructional</u>	<u>2200</u>							
Educational Media	2220	4,432.50	1,044.59	87.50	2,108.39	942.33		8,615.31
<u>General Administration</u>	<u>2300</u>							
School Board	2310	920.56	73.90	2,143.42	25.46			3,163.34
Office/Superintendent	2320			8,701.78				8,701.78
School Administration	2400	23,421.20	3,421.96	475.85	454.43	292.50	260.00	28,325.94
<u>Business</u>	<u>2500</u>							
Fiscal	2520	578.05	47.91		15.70	22.02		663.68
Operation and Maintenance of Plant	2540	9,530.32	1,718.99	7,424.15	26,240.63	356.75		45,270.84
Pupil Transportation	2550			10,471.42				10,471.42
Managerial				141.60				141.60
TOTAL		150,473.48	21,499.31	38,812.33	37,591.64	3,559.65	358.03	252,294.44



GENERAL FUND: STATEMENT OF EXPENDITURES - SENIOR HIGH  
For the Year Ended June 30, 1981

Function	A/C No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
<u>Instruction</u>	<u>1000</u>							
Regular Ed. Programs	1100	270,539.01	40,573.67	3,266.11	20,699.28	4,156.14	266.92	339,401.13
Special Ed. Programs	1200	12,571.00	2,146.50	24,054.06	75.25			38,846.81
Vocational Ed. Programs	1300	9,876.00	1,340.66	14,700.00	564.87	98.50		26,580.03
Other Instruc. Programs	1400	7,063.97	665.93	4,432.92	2,651.44	2,168.95	440.50	17,423.71
<u>Supporting Services</u>	<u>2000</u>							
Pupils - Attendance and Social Work	2100			38.00				38.00
Guidance	2120	9,533.60	1,173.57	142.67	190.20		40.00	11,080.04
Health	2130	3,100.50	483.50	37.50	19.26			3,640.76
<u>Instructional</u>	<u>2200</u>							
Improvement of Instruc. Educational Media	2210 2220		260.00					260.00
General Administration	2220	16,091.00	2,181.74	981.55	5,101.20	274.60		24,630.09
<u>School Administration</u>	<u>2300</u>							
School Board	2310	2,057.64	167.21	2,873.04	56.95			5,154.84
Office/Superintendent	2320			19,451.04				19,451.04
School Administration	2400	30,520.40	4,142.40	4,311.64	3,128.83	45.00	863.75	43,012.02
<u>Business</u>	<u>2500</u>							
Fiscal	2520	1,291.94	107.54		35.11	49.21		1,483.80
Operation and Maintenance of Plant	2540	23,678.72	2,897.24	24,252.72	34,875.66	173.55		85,877.89
Pupil Transportation	2550			30,855.22				30,855.22
Managerial	2600			115.50				115.50
<b>TOTAL</b>		<b>386,323.78</b>	<b>56,139.96</b>	<b>129,511.97</b>	<b>67,298.05</b>	<b>6,965.95</b>	<b>1,611.17</b>	<b>647,850.88</b>

GENERAL FUND: STATEMENT OF EXPENDITURES - DISTRICT WIDE  
For the Year Ended June 30, 1981

<u>Function</u>	<u>A/C No.</u>	100	200	300,400,500	600	700	800	<u>Total</u>
		<u>Salaries</u>	<u>Employee</u>	<u>Purchased</u>	<u>Supplies</u>	<u>Property</u>	<u>Other</u>	
			<u>Benefits</u>	<u>Services</u>				
Facilities Acquisition and Construction	4000			8,500.50				8,500.50
Other Outlays	5000							
Debt Service	5100						52,130.00	52,130.00
Fund Transfers	5200							
Transfer to Capital Projects Funds	5230						10,000.00	10,000.00
Total District Wide				8,500.00			62,130.00	70,360.00
TOTAL GENERAL FUND		817,315.65	121,192.37	260,992.67	177,363.99	14,072.23	64,710.25	1,455,647.16

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FEDERAL PROJECT FUNDS: STATEMENT OF EXPENDITURES - SENIOR HIGH  
For the Year Ended June 30, 1981

<u>Instruction</u>	<u>1000</u>						
Regular Ed. Programs	1100					810.00	810.00
TOTAL FEDERAL PROJECTS FUNDS						810.00	810.00

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FOOD SERVICE FUND  
Statement of Expenditures For the Year Ended June 30, 1981

<u>Food Service</u>	<u>2560</u>						
Elementary		16,250.69	1,102.68	43.50	24,679.56	46.00	42,388.93
Junior High		8,497.87	565.96	21.75	5,836.35	1.75	14,923.68
Senior High		7,069.35	454.44	21.75	10,334.44	1.75	17,881.73
TOTAL FOOD SERVICE FUND		32,087.91	2,123.08	87.00	40,850.35	46.00	75,194.34

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ALL FUNDS: SUPPLEMENTARY EXPENDITURE INFORMATION  
For the Year Ended June 30, 1981

Description	Function	Object	Elementary	Junior High	Senior High	Total
Supervisory Union Management Services	2320	351	23,034.14	8,701.78	19,451.04	51,186.96
Tuition to LEA's within New Hampshire	All	561	6,447.44			6,447.44
Tuition to LEA's outside New Hampshire	All	562			20,386.18	20,386.18
Other Tuition	All	569	150.00	8,104.40	18,367.88	26,622.28
Additional Equipment	All	741	3,300.32	3,208.11	5,049.74	11,558.17

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY  
For the Year Ended June 30, 1981

Description	General	Federal Projects	Food Service	Capital Reserve
Fund Equity, July 1, 1980	126,892.17		8,046.99	
<u>Additions:</u>				
Revenue	<u>1,403,952.40</u>	<u>1,310.00</u>	<u>70,818.40</u>	<u>10,000.00</u>
	1,530,844.57	1,310.00	78,865.40	10,000.00
<u>Deletions:</u>				
Expenditures	1,455,647.16	810.00	75,194.34	
Other Deletions	985.05			
	<u>2,415.72</u>			
Total Deletions	<u>1,459,047.93</u>	<u>810.00</u>	<u>75,194.34</u>	
Fund Equity, June 30, 1981	71,796.64	500.00	3,671.05	10,000.00

SCHEDULE OF BONDS AND NOTES  
June 30, 1981

Project Name	Woodsville High Haverhill Academy Jr. High	Community Building	Total
Bonds/Notes Outstanding			
July 1, 1980	250,000.00	50,000.00	300,000.00
Less Bonds/Notes Retired			
During Year	<u>25,000.00</u>	<u>12,500.00</u>	<u>37,500.00</u>
Bonds/Notes Outstanding			
June 30, 1981	225,000.00	37,500.00	262,500.00

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ITEMIZATION OF RECEIVABLES: JUNE 30, 1981

Balance Sheet Account Number	Date Received	Receivable Due From	Revenue Account Credited	Amount
3-150		Haverhill Recreation Association		224.60
3-140		State of New Hampshire	79-80 yr.	625.00
4-140		State of New Hampshire	4460	5,988.00
1-140	8-10-81	State of New Hampshire	3230	1,600.00
1-140	7-22-81	Benton School District	1312	30,949.84
1-140	8-31-81	Warren School District	1312	8,392.26
1-140	7-22-81	Piermont School District	1312	1,750.00
1-140	8-10-81	State of New Hampshire	3290	<u>920.85</u>

50,450.55

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ITEMIZATION OF PAYABLES: JUNE 30, 1981

Balance Sheet Account Number	Date Paid	Vendor	Expenditure Account Charged	Amount
421-1	Court Order to Pay 9-3-81	Institute of Living	1200-569-3	<u>3,155.75</u>

3,155.75

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REPORT OF SCHOOL DISTRICT TREASURER  
 For the Fiscal Year  
July 1, 1980 to June 30, 1981

Cash on Hand July 1, 1980		47,576.34
Received from Selectmen		
Current Appropriation	905,640.10	
Balance of Previous Appropriation	65,150.00	
Revenue from State Sources	239,745.50	
Revenue from Federal Sources	9,270.43	
Received from Tuitions	235,967.24	
Received as income from Trust Funds	291.91	
Received from all Other Sources	<u>22,508.40</u>	
TOTAL RECEIPTS		<u>1,478,573.58</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		1,526,149.92
LESS SCHOOL BOARD ORDERS PAID		<u>1,480,295.56</u>
BALANCE ON HAND JUNE 30, 1981		\$ 45,854.36

October 5, 1981

E. I. Anderson  
 District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Haverhill of which the above is a true summary for the fiscal year ending July 30, 1981, and find them correct in all respects.

October 5, 1981

D. A. Hobbs  
 Auditor



SCHOOL LUNCH  
REPORT OF SCHOOL DISTRICT TREASURER  
For the Fiscal Year  
July 1, 1980 to June 30, 1981

Cash on Hand July 1, 1980		\$ 2,681.99
Revenue from State Sources	2,240.00	
Revenue from Federal Sources	36,668.00	
Received from all Other Sources	<u>40,353.08</u>	
TOTAL RECEIPTS		<u>79,261.08</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		81,943.07
LESS ORDERS PAID		<u>78,260.02</u>
BALANCE ON HAND JUNE 30, 1981		\$ 3,683.05

October 5, 1981

E. I. Anderson  
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district lunch program of Haverhill of which the above is a true summary for the fiscal year ending July 30, 1981, and find them correct in all respects.

October 5, 1981

D. A. Hobbs  
Auditor

REPORT OF SUPERINTENDENT OF SCHOOLS

WOODSVILLE ELEMENTARY

To the School Board and Citizens of the Haverhill  
Cooperative School District:

I submit, herewith, my seventeenth report  
as Superintendent of Schools.

1980-1981

Number of Pupils registered during the year:	
Elementary	411
Junior High	157
Secondary	341
Average Daily Membership:	
Elementary	354.2
Junior High	147.0
Secondary	313.7
Percent of Attendance:	
Elementary	95.0
Junior High	94.5
Secondary	93.5
Number of Pupils neither absent nor tardy:	39
Number of Children, age 6-14, not attending any schools	0
Non-resident Pupils	
Elementary	31
Junior High	60
Secondary	108

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

JAMES R. MORRILL ELEMENTARY

<u>Kindergarten</u>	<u>Grade 4</u>
Daniel Boutin	Michelle Reed
	Michelle Sawyer
	Scott Pollock
<u>Grade 2</u>	
Katrina Clark	
	<u>Grade 5</u>
<u>Grade 3</u>	Kenneth Horton
Richard Boutin	

Kindergarten  
Scott Johnson  
Jason McKean

Grade 4  
Keary Riggie

Grade 1  
Shawn Bricknell  
Sherry Prescott

Grade 6  
Michele Harris  
Tammy Prescott

Grade 3  
Eric Drown  
Scott Morin

HAVERHILL ACADEMY JUNIOR HIGH

Grade 7  
Dawn Burleson  
Teresa Thornton  
Jill Venturella  
Thomas Wood

Grade 8  
Felicia Beattie  
Suzanne Bixby  
Bruce Simonds  
Frank Venturella  
Paul Venturella

WOODSVILLE HIGH

Grade 9  
Bonnie Boyce  
Timothy Hanchett  
Heidi Simonds  
Stuart Tetreault  
Janet Thompson

Grade 11  
Barbara Bailey  
Michael Hudson  
Stephen Lackie

Grade 12  
Rick McKean

Grade 10  
Joanne Hudson  
David Nickerson  
Debbie Poor  
Wayne Rodimon  
Scott Simano

PROMOTED FROM GRADE 8, JUNE 1981

Patrick Asselin  
Timothy Bailey  
Kimberly Bancroft  
Felicia Beattie  
Michael Beck  
Clara Bent  
Suzanne Bixby  
David Blake  
Duane Boutin  
Greta Briggeman  
Todd Brill  
Janet Buron  
Sarah Cate  
Jack Chamberlin  
Beth Citeroni  
Regina Citeroni  
Kyle Clark  
Brent Colby  
David Davis  
Bernadette Demers  
Christopher Dennis  
Theresa Donnelly  
Donald Drew  
Lisa Driscoll  
Paul Eastman  
Nancy Fabrizio  
Bradley Farr  
Karen Fournier  
Stacey Gibbons  
Nina Gleason  
Charles Hanson  
Charles Heath  
Mary Jane Horne  
Jennifer Howard  
Christine Hudson  
Tina Hunkler  
Coleen Kaiser  
Barbara Klingler  
Shawn Lane  
Christian Leahy

Lee LePouttre  
James Mauchly  
Troy McKean  
Gidget Millette  
Heather Moore  
Ross O'Brien  
Jeffrey Page  
Jared Peters  
Jonathan Peterson  
Craig Roy  
John Saffo  
Laurie Sherman  
Bruce Simonds  
Steven Smas  
Wayne Smith  
Bonnie-Lyn Taylor  
Rodney Thompson  
Christine Thornton  
Teresa Towle  
Howard Towne  
Julius Tueckhardt  
Frank Venturella  
Paul Venturella  
Donald Vogt  
Lee Waterhouse  
Sherry Wheeler  
Sandra Wilby  
Lawrence Wright  
Joseph Norko

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my seventeenth annual report to the voters of the Haverhill Cooperative School District:

Education's critics are loud and persistent without any indication that their loud carping will abate in the future. In some cases they do have a basis for criticism; but, overall education generally, and more specifically in the North Country is lean and hard and functioning well.

Last year's report dealt with the upcoming problems that were manifesting themselves at the local, state and national level. We did try, and were successful, to trim our staffs, supplies and other areas to meet the oncoming slashes from Concord and Washington.

At this writing some of the proposals listed for the special session in Concord include:

1. Reduction of the Business Profits Tax by 7%.
2. Reduction in the Sweepstakes by \$3,000,000.00.
3. Reduction in the Foundation Aid Program.
4. Elimination of Incentive Aid to reorganized districts.
5. Elimination of aid to the handicapped.

From Washington we receive confusing signals, one from the executive and the other from the legislative, with reference to "bloc grants" and budget cuts. But, from what we have gleaned from our advisors, the following phenomena may take place (or may be delayed for a year since this is an election year for the House of Representatives):

1. Further reduction in nutrition aid with possible elimination of the program.
2. Reduction in compensatory education by 40%.

3. Reduction in vocational aid and elimination by 1984.

Locally we are caught in a crossfire between the cuts and legislative mandates. We must comply with laws and regulations passed by the state and national politicians; yet, at the same time we "must make do" with fewer dollars and comply with more regulations.

In several districts we have tried to make budgetary accommodations to fit the problems we are facing. It was a difficult task because the unions are fighting staff reductions and are attempting to politicize the issue by involving parents in the process to keep programs as they are even though we have declining enrollments and little or no financial encouragement from Concord or Washington. The entire electorate must be involved in order that we appropriate funds wisely and not necessarily for any one special interest group.

During the course of the past year there have been innumerable questions concerning the cost of special education. Another naive question is "When are we going to see the end of handicapped children in our districts". The answer is "Never" and the answer serves to underscore the continuing liability of each special education program. To fully discuss the special education process would be too lengthy but suffice it to say that when a child has been recommended to the Pupil Placement Team for evaluation, which is a very lengthy and costly process, and later a recommendation comes to our school board for special in-district or out-of-district programming, there is very little that can be done to try and change recommendations from your professional staff. There are many evaluations and only those requiring additional are recommended with the cost being borne by the local districts. By districts merging into a special education consortium, we have been able to service our multi-handicapped at a fraction of what it would have cost us out-of-district.



For the past year, a committee of teachers and administrators have been investigating the various approaches to introducing computer education in the school district. Visitations to other districts and computer demonstrations by various companies have been part of our on-going study. At the present time, we envision the program including two micro-computers in the elementary schools, two micros at the junior high, four at senior high school and a mini-computer at the S.A.U. Office. Funds for the purchase of the hardware are coming from the Haverhill Academy Corporation and the Page Fund. We do not expect to employ any additional personnel but will infuse computer education in our present program with advanced computer training being done at the S.A.U. Office.

Next fall Woodsville High School will undergo its ten-year evaluation by the New England Association of Secondary Schools and Colleges. As part of its self evaluation, the questionnaires were sent to various parents of students at the high school. We were very pleased with the total return and the indication from those questionnaires indicates that people of the community are pleased with their high school.

School Administrative Unit #23 is currently in the second year of a Career Education Grant received from the federal government. We hope to infuse career education in grades K-12 during the current year. Also we have received a Title IV-B Grant for our Foreign Language department at Woodsville High School entitled Canadian Studies.

The budget for 1983-83 represents an approximate 6% increase. Since the school board has not formally accepted the budget and we have not had our budget hearing, it is impossible to predict the exact budget request. Some of the following areas should be discussed briefly:

1. Teachers salary increase is at 8.9%. With this increase it also should be pointed out that F.I.C.A. has increased from 6.5% to 6.7%.
2. Health insurance has increased dramatically and from the information received for 1982-83, the B-C/B-S people are asking for a 38% increase.
3. Special Education has increased for tuition purposes because of numbers and not because of the tuition charged. If the census is correct we will have seven children at the S.A.U. Regional Center in 1982-83.
4. S.A.U. #23 shows an increase which is partially caused by an adjustment in the formula for apportionment of costs. The formula for distribution of costs is based on 50% A.D.M. and 50% Equalized Valuation. We have a district whose equalized valuation was reduced by 50%, thereby causing adjustment for all other districts.
5. We have included in this year's budget \$7,000.00 for a new truck for the district. The current vehicle has been in use for ten years.

May I take this opportunity to express my appreciation and thanks to the Haverhill Cooperative School Board members, faculty and voters of the district for their support and cooperation during the past year.

Respectfully submitted,  
NORMAN H. MULLEN  
Superintendent of Schools



## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my twelfth annual report to the voters of the Haverhill Cooperative School District:

On August 26th and 27th the official school began with our annual teacher workshop held at Woodsville High School. The first session dealt with Career Education, a subject that will be mentioned again later in this report. During the afternoon session the staff was treated to an excellent presentation which dealt with leadership and conflict resolutions. Featured were the everyday interactions between student and teacher and parent and teacher and administrator. Emphasis was placed on how to play a leadership role and still keep from establishing adversary relationships. The presenter was Mr. Douglas Klete an adjunct member of the faculty at the University of Vermont. Mr. Klete has since made this same presentation to our local parent groups.

The many functions of computers; clerical, administrative and instructional, was the subject of our final session on August 27th. Dr. Daniel Heisey, President of Applied Systems Inc. and Mr. Lewis Stone, his operations manager, made the presentation of a subject of growing importance in education.

Many thanks to our local P.T.A. groups who served an excellent buffet style lunch in the cafeteria. I hope that it will become a regular feature of our annual workshop.

Our students will be spending a greater part of the balance of their lives earning a living. That's why we believe that children should learn about the world of work and their relationship to it. We feel that career orientation should start early in a child's education and continue until he

graduates. We are presently in the second and final year of a project which seeks to establish this concept into all of the areas of the curriculum. The name of the project is Adventure In The World of Work. By the close of school last June we were able to establish a Career Education Materials Center in the Lin-Wood School District housing resources and instructional career materials for dissemination to all districts in S.A.U. #23. Thus far these materials have been used extensively and very well received. Last summer we published a colorful directory listing the materials available. Also contained in the directory is a comprehensive listing of local people in the various career areas who are willing to come into the schools and speak to children and teachers about careers. Most of these people are also willing to have teachers bring students to visit their business sites on field trips. We are gratified with our response to date and will continue our efforts in this area.

The next major force that will influence the schools of S.A.U. #23 will undoubtedly be the advent of computer technology. Most micro computers and mini computers are now within the range of our school budgets. Their implication for and in public education can no longer be denied. School budgets and accounts can be computerized. Routine administrative tasks such as school registers, attendance, scheduling and grade reports can be computerized. More importantly the computers have a number of instructional uses. A variety of programs can be purchased which will help children learn and practice essential skills, especially in mathematics. Life situations can be simulated wherein students are required to test their decision making skills. By far the most important application will be in the area of computer programming. Children can begin to learn this skill as early as the 4th or 5th grades. If this skill is taught sequentially some of our high school graduates could attain job entry skills in this area. Certainly all of our students would have a better

perspective on a subject that is influencing their lives more and more.

Federal funds for our Title I programs will be reduced about 50% for the 1982-83 school year. As you know from previous reports, Title I provides special help in the area of reading for children in grades one through eight. We will undertake a careful prioritization of our needs in an effort to retain the most essential services and apply them to the children who need them most.

In my report a year ago I mentioned that our school lunch programs were facing deficits due to reduced federal reimbursements. Since that time we have taken two major steps to remedy the situation. At the Woodsville High School we have established an a la carte menu where children can purchase fast food items. Monies from this activity help supplement the regular lunch programs. Our second step was to engage the Nutri Eff Food Service and Dietary Consulting Group. Nutri Eff was contacted for the following reasons:

1. We needed to employ more efficient food handling methods in order to cut costs and operate on a positive cash basis.
2. We needed to satisfy the nutritional needs of our children and also meet the Type A lunch pattern required by law.
3. We needed to provide statistical and financial data as required for efficient decision making at the administrative level.

I believe that we have been well served in these areas. Our balances are higher than they have been in many months. The new system is computer based and requires a much higher level of reporting and accountability than most of us were used to. A great part of our success has been due

to the ability of our school lunch staff to make a great many changes in a short period of time and to provide the needed information. Many thanks to each and every one of them.

I wish to extend my thanks to the staff, the School Board and the voters of the Haverhill Cooperative School District for their support and cooperation.

Respectfully submitted,  
HAROLD J. HASKINS  
Assistant Superintendent  
of Schools

TO: Superintendent of Schools, Haverhill Cooperative School District

FROM: Principal - Woodsville High School

I hereby submit my annual report of Woodsville High School for the school year ending June 12, 1981.

GRADUATES - CLASS OF 1981

Asselin, Christopher	Dennis, Donna	Lang, Stephen
* Barry, Robert	Dodge, Troy	Laverdiere, Cheryl
Bigelow, Patricia	Doucet, Anna	Lees, Mary
Blake, Brent	Doucet, Joseph	Locke, David
Boudreault, Elizabeth	Doyle, David	Locke, Wanda
Boyce, Laurianne	Emerson, Dennis	Martel, Gary
Briggeman, Elizabeth	Englert, George	McKean, Rick
Brooks, Jeffrey	* Fabrizio, Lynn	Mosholder, Kenneth
Brooks, Karen	Fraser, Bernadette	Nicol, Charles
Brooks, Victor	Greenwood, Bobbi	Nihan, Monica
Carle, Paula	Greenwood, Robin	Pompian, Michael
Carr, Cathy	* Hall, Susan	Poor, Jeffrey
Carvalho, Orlando	* Haskins, Suzanne	Sellinger, Kristine
Chapman, Debbie	Hatley, Kris	Sherburne, Patricia
Chase, Diane	Hebebrand, Allen	Sherburne, Rodney
Chase, Julie	Heitz, George	* Simonds, Heather
Chase, Rhonda	Hudson, Karen	Smith, Sonia
Clifford, Roland	Ingerson, Jonathan	* Spencer, Susan
Clough, Adam	Ingerson, Wanda	Stickney, Barbara
Cole, Kathy	Jaynes, Patricia	Stimson, Lorie
* Copeland, Darrell	Keith, Kevin	Thorburn, Daryl
Cowell, Prudence	* Kennedy, Claire	Towne, Barbara
Cuthbertson, Judith	Kennedy, Lorie	Trombley, Dina
Davidson, Perry	* Kidder, Toni	Washburn, Shawn
Demers, Daniel	Kinder, Thomas	Woods, Paul
	Lackie, Janet	

\* National Honor Society Members

SCHOLARSHIP HONORS

Valedictorian	-----	Lynn Fabrizio
Salutatorian	-----	Susan Spencer
Third Honor	-----	Darrell Copeland
Fourth Honor	-----	Rick McKean

PRESENTATION OF AWARDS

GRADUATION EXERCISES

American Legion Award	-----	Robert Barry
American Legion Auxiliary Award	-----	Susan Spencer
D.A.R. Good Citizen Award	-----	Wanda Ingerson
Danforth Leadership Awards	-----	Susan Spencer
	-----	Robert Barry
Frank G. Woodward Memorial Scholarship	-----	Susan Hall
Haverhill Cooperative Student Trust Awards	-----	Wanda Locke
		Dina Trombley
		Toni Kidder
		Roland Clifford
		Thomas Kinder
Lions' Club Scholarships	-----	Cheryl Laverdiere
	-----	Charles Nicol
Lioness Club Scholarship	-----	Claire Kennedy
National Honor Society Scholarship	-----	Lynn Fabrizio
N.A.S.S.P. National Honor Society Scholarship	-----	Lynn Fabrizio
Orcutt Achievement Award (English)	-----	Susan Spencer
Knights of Pythias Scholarship (Warren, N.H.)	-----	Charles Nicol
Paul Tucker Memorial Scholarship	-----	Daniel Demers
Progressive Club Scholarship	-----	Wanda Locke
Perley N. Klark Awards (Music)	-----	Heather Simonds
	-----	Suzanne Haskins
Rotary Club Scholarship	-----	Lynn Fabrizio
S/Sgt. James M. Jackson Award (History)	-----	Robert Barry



Steven M. Maccini Memorial Award (Science) -----	Darrell Copeland
Grace Thayer Hallock Memorial Award -----	Bernadette Fraser
Bassler-Keyes Memorial Award -----	Daniel Demers
John Dexter Locke Award (Latin) -----	Robert Barry
Kendall F. Beaton Award (French) -----	Darrell Copeland
Veterans of Foreign Wars Scholarship -----	George Englert
Ladies Auxiliary-V.F.W. Scholarship -----	Patricia Sherburne
Woodsville Fire Department Scholarship -----	Stephen Lang
Woodsville Nurses' Association Scholarship -----	Suzanne Haskins
Haverhill Cooperative Teachers' Scholarship -----	Heather Simonds
"High School Quiz" Scholarship -----	Laurianne Boyce
Carole & Walter Young Foundation Scholarships -----	Suzanne Haskins
	Cheryl Laverdiere
	Robin Moore
Henry S. Aldrich Scholarship -----	Patricia Sherburne
George D. Kidder Scholarships -----	Suzanne Haskins
	Lynn Fabrizio
	Toni Kidder
Granite State Scholarship -----	Darrell Copeland
Salutatorian Award -----	Susan Spencer
Valedictorian Award -----	Lynn Fabrizio

As past annual reports have indicated the term education denotes many things and is subject to many interpretations; however, regardless of definition the ultimate goal of any educational system is to provide the students with the necessary experiences that will equip them with sufficient knowledge, adequate skills and proper attitudes enabling these individuals to adjust to and contribute profitably to today's society.

During the 1960's and into the 70's many schools were succumbing to external and internal pressures by the inclusion into the curriculums of numerous mini-courses, etc. and the dispensing of academic structure and requirements. Woodsville High School resisted this trend by adhering to its proven academic programs and standards. Schools must provide the educational opportunities to meet the needs of their students; however, these opportunities should never involve the lowering of academic expectations and standards.



The success of any educational institution or its programs ultimately depends upon the attitudes and actions of the students. It is up to them to make it "work" and only through them will education be beneficial to them and to society in general. All students must realize that true learning is difficult, as with anything that brings success or growth. Students must fully understand that school life cannot always be fun; that at times, the process is very demanding and tiring. Learning is an investment and demands a commitment that involves a certain amount of frustration, tediousness and at times, even anger. Students must accept these factors and make such a commitment; for if they do not, they will be the losers.

Participation in the extra-curricular activity program is a very important and vital part of the school's total educational process. For those students who are committed to its goals this program provides them with numerous educational and social benefits. It is also an area where our students can really excel and experience the meaning and feeling of success. As always, much credit, recognition and appreciation must be given to these students who represent their school so well, and to the coaches and advisors for their time and effort in making this aspect of the educational program so successful.

In addition to the regular activity program we have been able to provide excellent assemblies, art exhibits, field trips to Boston, Manchester and Hopkins Center etc. through funds received from the Haverhill Academy Corporation. These activities have certainly enriched our regular programs and we extend our many thanks and appreciation to the individuals who have made them possible.

During the 1981-82 school year the staff and administration of Woodsville High School have been conducting an extensive self-evaluation of its curriculum, facilities, faculty and philosophy. This is in preparation for a visitation in the fall of 1982 by a team of evaluators of the New England Association of Schools and Colleges. Woodsville High School, being a member of this association since 1962, must undergo this extensive evaluation every ten years to maintain its regional accreditation. Accreditation by the N.E.A.S. & C. insures that our students are receiving an education which is consistent with our philosophy and comparable to other schools and communities throughout the New England area.

The present school year (1981-82) brought only one new member to our faculty. Mr. Brian Van Guilder replaced Mr. John McAloon as the vocational

agriculture instructor.

In conclusion I wish to thank the Superintendent and Assistant Superintendent of Schools, the Haverhill Cooperative School Board, the faculty and other staff members of Woodsville High School, and the people of the Town of Haverhill and the surrounding communities for their continued support and understanding.

Respectfully submitted,

Donald R. Evans  
Principal

HAVERHILL ACADEMY JUNIOR HIGH  
PRINCIPAL'S REPORT

Haverhill Academy Junior High School opened on September 2, 1980 with an enrollment of 149 (74 8th graders and 75 7th graders) with a few additions and withdrawals during the year.

There were two staff changes this year. Mrs. Barbara Krulewitz replaced Miss Aarnio as the 8th grade English teacher (Mrs. Krulewitz has been with us earlier for a number of years) and Mrs. Karen Aldrich replaced Mrs. Phyllis McKenna in special education.

The annual open house was held in November with many parents and friends in attendance.

The winter carnival was held in February with high interest of students evident. The faculty must be commended for their time and effort in that endeavor.

The athletic program continues very satisfactorily with high interest and good results. The junior high teams compete with other schools in soccer, field hockey, basketball (girls and boys) baseball and softball. Our coaches spend a great deal of time with these people teaching fundamentals and proper participation which are very important at this stage in the development of children.

Science fairs were held by 8th and 7th grades on separate days. It is always very interesting to observe the projects of students and the work which has to go into them.

The V.F.W. Post #5245 and Auxiliary of North Haverhill helped us in observance of Veterans' Day as well as sponsoring poster contests of Loyalty Day and the American Heritage Essay contest.

The 8th graders took their annual class trip to Heritage, New Hampshire and the remaining money in their treasury was left to the junior high school library, a scholarship at the high school in four years and toward the computer.

On Thursday, June 11, 1981 graduation was held on the Haverhill Common before a large and appreciative audience.

Diplomas were presented to the 8th grade by Mr. Archie Steenburgh, Chairman of the Haverhill Cooperative School Board. The following list of awards were given. (see list on following page)

Please feel free to visit us during the year whenever you can.

It has been a good year and many thanks for so many for the cooperation and kindnesses throughout the year.

Respectfully submitted,

Howard W. Evans

HAVERTHILL ACADEMY JUNIOR HIGH SCHOOL  
AWARDS - JUNE 11, 1981

HONORS:

FIRST HONORS: Tina Hunkler  
Suzanne Bixby

SECOND HONORS: Jeffrey Page

THIRD HONORS: Ross O'Brien  
Christian Leahy

STUDENTS OF THE YEAR: Boy: Bruce Simonds  
Girl: Suzanne Bixby

SCIENCE: 7th Grade: Deanna Patten  
Leslie Walker  
8th Grade: Jeffrey Page

MATH: 7th Grade: Pamela Reed  
8th Grade: Tina Hunkler

ANTHONY WOODBECK AWARD: Suzanne Bixby

SOCIAL STUDIES: 7th Grade: Jacques Finlay  
Clarence Thayer  
8th Grade: Ross O'Brien

CURRENT AFFAIRS: Patrick Asselin

HOME ECONOMICS: 7th Grade: Leslie Walker  
8th Grade: Suzanne Bixby

SHOP: 7th Grade: Jacques Finlay  
8th Grade: Todd Brill

FRENCH: 7th Grade: Wendy Hanson  
8th Grade: Suzanne Bixby

ORAL CERTIFICATE: Michele Fagnant  
Christian Leahy

WRITTEN CERTIFICATE: Becky Keniston  
Ross O'Brien

ENGLISH: 7th Grade: Pamela Reed  
8th Grade: Christian Leahy

SPELLING: James Thayer

ART: Bruce Simonds

MUSIC: Vocal: Janet Burow  
Instrumental: Heather Wood

PHYSICAL EDUCATION: Boy: Howard Towne  
Girl: Colleen Kaiser

HEALTH: Christian Leahy  
Bruce Simonds

SPORT ACHIEVEMENT: Boy: Jeffrey Page  
Todd Brill  
Girl: Christian Leahy

SPECIAL EDUCATION: Clara Bent

JOHN DEXTER LOCKE AWARD: Barbara Klingler

SPECIAL AWARDS: Robert Colon  
Sarah Cate  
Karen Fournier  
Kim Bancroft  
Donald Vogt  
Nancy Fabrizio  
Theresa Donnelly  
Todd Brill

WOODSVILLE ELEMENTARY SCHOOL  
and  
JAMES R. MORRILL ELEMENTARY SCHOOL  
REPORT OF THE PRINCIPAL

To the Superintendent of Schools:

The staff at Woodsville and James R. Morrill Elementary Schools present a comprehensive curriculum in Language Arts, Social Studies, Mathematics, Science, Health, Physical Education and Fine Arts. This curriculum is structured to take into consideration the individual differences in children and endeavors to educate the whole child. Along with gaining a general education, our students will hopefully develop a desire for learning and a feeling of self-worth.

The enrollment at Woodsville Elementary School in September 1981 was 212. The enrollment by grades was as follows: Kindergarten - 30, Grade 1 - 32, Grade 2 - 21, Grade 3 - 34, Grade 4 - 26, Grade 5 - 32 and Grade 6 - 35. The enrollment at James R. Morrill Elementary School in September 1981 was 200. The enrollment by grade was as follows: Kindergarten - 26, Grade 1 - 25, Grade 2 - 22, Grade 3 - 30, Grade 4 - 27, Grade 5 - 40 and Grade 6 - 30.

During the 1980-81 school year we continued to provide a quality special education program for our students with special needs. A strong Title I remedial reading program was given to those students who needed extra help in reading.

In the spring we administered both the Stanford Achievement Test and our local accountability criterion reference tests. The majority of our students were performing on grade level or above.

We established a Parent/Teachers Group. The purpose of this Group is to unite the forces of the home, school and the community in behalf of our youth.

Two awards were presented to the sixth grade last June at the James R. Morrill Elementary School. The James R. Morrill Award was given to William Britt,

and the Phyllis Page Memorial Award was presented to Holly Warren.

The school lunch program under the direction of Mrs. Chamberlin at Woodsville Elementary School served approximately 100 children each day. The school lunch program under the direction of Mrs. Albee at James R. Morrill Elementary School served approximately 130 children each day.

We believe our school is more than just a building. It is a place where children, teachers, parents and community join in a common effort to create a favorable environment for learning.

I wish to thank Mr. Mullen, Mr. Haskins, the School Board, the Staff at Woodsville Elementary School and the Staff at James R. Morrill Elementary School, and the people of Haverhill for their support and cooperation throughout the year.

Respectfully submitted,

Charles Meyers,  
Principal



Report of School Nurse  
Haverhill Cooperative School District  
1980-1981

Number of Pupils	859
Number of School Visits	271
Number of Home Visits	309

Communicable Diseases Reported:

Chicken Pox	50
Mumps	1
Strep throat	22
Scarlet Fever	1
Scabies	4
Pediculosis	3

<u>Tests Done</u>	<u>Defects</u>	<u>Corrections</u>
Vision	859    110	90
Hearing	618    21	20
Posture Screening	375	5 referred
Urinalysis	274	5 referred
Hemoglobin	274	
Blood Pressure	274	
Inspections	3,155	
Height and Weight	862	
First Aid	97	
Tonsils & Adenoids	1	
Dental Defects	464	Corrections    490

This year Dr. Frechette examined students participating in Sports Competition. The grades included pupils from Junior and Senior High. Grades 4, 8, and 11 were screened for Blood Pressure, Hemoglobin, Urinalysis and Posture. When defects were noted children were referred to their family Doctors for follow up.

The Department of Health, Bureau of

Communicable Diseases, requested another Immunization Survey. Records were checked and at the end of the program every child in Kindergarten through 12th grade had completed their immunizations or were in the process of completing them. Immunizations given at school included the following:

Tetanus, Diphtheria and Whooping Cough DPT	1
Tetanus and Diphtheria Adult DT	53
Sabin Oral Polio Vaccine	17
Measles Vaccine	2
Measles, Mumps and Rubella MMR	7
Mumps Vaccine	<u>6</u>
Total	86

I want to thank Dr. Frechette, Mr. Mullen, the teachers, parents and students for their cooperation in this program. I also would like to thank Linda Chase and Jan Kinder for their help at these clinics and the screening programs at school.

Our Dental Clinic was held in the spring for a total of six mornings. The State had to cut back on its share of the matching funds in the middle of the program. The local Salvation Army Unit gave money to complete the program and also gave additional funds for special dental needs. We are grateful to have this service resource. Dr. Munson examined 42 students and treated 26 for a total of 62 fillings, 16 extractions of deciduous teeth and 2 extractions of permanent teeth. The Ladies Auxiliary to VFW Post #5245 donated money to be used for transportation to the clinic. I would like to thank the VFW Auxiliary for their help with this clinic.

In the fall Mrs. Stark, Dental Hygienist from the Bureau of Dental Services, examined 4th grade pupils' teeth and presented a program to show them how to properly brush and floss their teeth. For several weeks the students brushed and flossed their teeth after lunch. At the end of the program

At the end of the program Mrs. Stark returned for a follow-up survey and overall, much improvement was noted. I want to thank the 4th grade teachers Mrs. Roy, Miss Roe and Mrs. Uresky for their support of this program.

On October 22nd the Cohase Lions and Lionesses sponsored a Pre-school Vision and Hearing Clinic at the Woodsville Elementary School. The Lions donated money for advertising the program, and the Lionesses helped with the clinic, registration and vision and hearing screenings:

- 64 children were tested
- 6 were referred for vision defects
- 8 were referred for hearing tests

Again I want to thank the Cohase Lions and Lionesses for their continued support of this program.

In April Polly McLaughlin came to the High School and presented a cancer film and question and answer program for Senior girls and their mothers.

We were fortunate to have the Portsmouth Rehabilitation Mobil Hearing Van at the Woodsville Elementary School. The local unit of the Salvation Army paid for 11 students to have audiograms.

This year we had funds cut or eliminated for various programs and we are grateful to have the local service organizations step in and provide the necessary monies to continue these worthwhile programs. I cannot stress enough how much these organizations do throughout the year in the school and in the community.

I want to thank the Woodsville Methodist Women's group for money donated to be used wherever needed.

I would like to thank the Cohase Lions Club for providing eye examination and glasses when needed. As Federal and State funds are cut we find that needs are not cut and we are fortunate to have these local resources to turn to.

I want to thank everyone that helped make our school Health program a success. I would like to express my appreciation for the continued cooperation and understanding to Mr. Mullen, Mr. Haskins, Mr. Don Evans, Mr. Howard Evans, Mr. Charles Meyers, the entire teaching staff, the parents and the students for the school year of 1980-81

Respectfully submitted,

Muriel LaMott, School Nurse

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NOTICE

The Haverhill Cooperative School Board will sit as Supervisors of the Checklist on the following dates:

- February 10, 1982-7:30-8:30 PM-Haverhill Academy
- February 24, 1982-7:30-8:30 PM-J.R. Morrill Elem.
- March 10, 1982 -7:30-8:30 PM-Woodsville Elem.
- March 13, 1982-10:00 - 12:00 AM -  
Office of the Superintendent  
Municipal Building  
Woodsville, N. H.

The Checklist used at the School District is different from the Town Checklist.

If you have any questions, please call or visit the Superintendent of Schools Office to see if your name is on the list, or attend one of the meetings listed above.

Haverhill Cooperative  
School Board

SCHOOL ADMINISTRATIVE UNIT #23

REPORT OF

SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that School district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of S.A.U. 23 during the 1981-1982 school year, will receive a salary of \$32,500.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$27,328.00 prorated among the several school districts. Allowance for travel within the Unit for the Superintendent is \$3,000.00 and for the Assistant Superintendent, \$2,000.00 also prorated as stated above.

The following table shows the proration of salaries and travel to each school district:

	Superintendent's	
	Salary	Travel
Bath	1,667.25	153.90
Benton	341.25	31.50
Haverhill Cooperative	13,214.50	1,219.80
Lincoln-Woodstock Cooperative	10,244.00	945.60
Monroe	3,558.75	328.50
Piermont	1,868.75	172.50
Warren	<u>1,605.50</u>	<u>148.20</u>
	\$32,500.00	\$3,000.00

	Assistant Superintendent's	
	Salary	Travel
Bath	1,401.93	102.60
Benton	286.94	21.00
Haverhill Cooperative	11,111.56	813.20
Lincoln-Woodstock Cooperative	8,613.79	630.40
Monroe	2,992.42	219.00
Piermont	1,571.36	115.00
Warren	<u>1,350.00</u>	<u>98.80</u>
	\$27,328.00	\$2,000.00

Woodville Elementary								Morrill Elementary								Jr. High				Woodville High						
K	1	2	3	4	5	6	T	K	1	2	3	4	5	6	T	7	8	9	10	11	12	T	GT			
77-78	28	26	34	19	28	22	25	182	38	36	25	31	28	31	30	55	209	87	77	64	115	90	67	52	324	879
78-79	29	27	28	33	18	31	26	192	27	31	37	28	32	27	32	58	214	71	80	57	85	91	78	58	312	869
79-80	25	30	24	23	34	16	29	176	25	30	32	39	29	30	31	60	216	80	72	62	89	85	82	77	333	877
80-81	28	18	33	24	27	35	17	182	26	23	31	29	38	26	26	43	199	75	72	47	76	78	75	80	309	837
81-82	22	31	20	32	27	30	35	205	26	25	23	31	28	39	28	63	200	62	79	41	82	80	73	72	307	853

$\downarrow$  .95     $\downarrow$  1.02     $\downarrow$  .93     $\downarrow$  1.06     $\downarrow$  1.0     $\downarrow$  1.04        $\downarrow$  1.02     $\downarrow$  1.02     $\downarrow$  1.01     $\downarrow$  .99     $\downarrow$  .95     $\downarrow$  1.02        $\downarrow$  1.33     $\downarrow$  .96     $\downarrow$  .91     $\downarrow$  .92     $\downarrow$  .89     $\downarrow$  .44

K	1	2	3	4	5	6	T	K	1	2	3	4	5	6	T	7	8	9	10	11	12	T	GT			
82-83	12 <sup>*</sup> 14	21	32	19	34	27	31	190	17	27	26	23	31	27	40	77	191	92	60	152	86	75	72	69	301	834
83-84	7 <sup>*</sup> 20	13	21	30	20	34	28	173	31	17	28	26	23	29	28	56	182	95	88	183	66	79	67	67	279	817
84-85	6 <sup>*</sup> 12	19	14	20	32	20	35	158	17	32	18	28	26	22	30	65	173	75	91	166	97	61	70	63	291	788
85-86	2 <sup>*</sup> 23	11	20	13	21	32	21	143	27	18	33	18	28	25	22	42	171	86	72	158	100	89	55	66	310	782
86-87	7 <sup>*</sup> 17	22	12	19	14	21	33	145	23	28	18	33	18	27	26	59	173	56	83	139	79	92	79	52	302	759

\* Bath Students



BIRTHS  
to Residents of Haverhill during 1981

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents
<u>February</u>				
18 Angela Carol Blaisdell	F	Carl E. Blaisdell	Theresa A. Ferland	No. Haverhill
<u>March</u>				
9 Jeffrey-Walter Fellows	M	Jeffrey M. Fellows	Theresa-Ann Taylor	Woodsville
30 Amanda Jean Chamberlin	F	Edward L. Chamberlin	Cheryl A. Best	Woodsville
<u>April</u>				
1 Ryan Michael Ackerman	M	Michael L. Ackerman	Glenna M. Clark	No. Haverhill
3 Miranda Mae Estes	F	Albion H. Estes	Cynthia M. Lees	Woodsville
19 Kiviak Joseph Dimick	M	Bart W. Dimick	Rose M. Anderson	Woodsville
22 Ryan Peter Langdon	M	Richard B. Langdon	Denise M. Wright	No. Haverhill
24 Corey James Hanson	M	Hiram H. Hanson, Jr.	Bernice J. Young	Pike
24 Holly Elizabeth Ilsley	F	David H. Ilsley	Nancy A. Dunbar	Woodsville
24 Joshua Allen Knapp	M	Ronald A. Knapp, Jr.	Laurie A. Doyle	Woodsville
<u>May</u>				
30 Shana Erin Steeves	F	Lloyd H. Steeves	Christine A. Clark	No. Haverhill
<u>June</u>				
5 Jessi Susan Cruger	F	Christopher J. Cruger	Nancy L. Millette	No. Haverhill
10 Morgan Ashley Harris	F	Charles F. Harris, Jr.	Margaret C. Fleenor	No. Haverhill
23 Joseph Christopher Dellinger	M	Christopher E. Dellinger	Barbara A. Hood	No. Haverhill
<u>July</u>				
5 Patrick Shane Getchell	M	David R. Getchell	Susan H. Levesque	Woodsville
11 Kevin VanNorden	M	Milton L. VanNorden	Joanne L. Wilkins	Woodsville
19 Michael Walter Cuthbertson	M	Michael S. Cuthbertson	Corrynna A. Coburn	Haverhill
23 Jeremy Mark Stimson	M	Timothy M. Stimson	Arlene M. Fitchett	No. Haverhill
27 Robert Edward Hannett	M	Rodney H. Hannett	Vickey L. Hazlett	Haverhill
<u>August</u>				
7 Johnna Krysti Bishop	F	Jeffrey S. Bishop	Cindy M. Maynes	Woodsville
12 Tyson Logan Conrad	M	Philip R. Conrad	Kimberly P. Ramsay	E. Haverhill
13 Bryan Robert Miller	M	Robert F. Miller	Carol R. Jerry	Woodsville
18 Christy Leigh Gould	F	Bryant P. Gould	Marsha J. Murray	Woodsville
<u>September</u>				
6 Lisa Marie Saur	F	Louis E. Saur	Mary E. Girouard	No. Haverhill
16 Charles Laurent Butson	M	Charles P. Butson	Michele A. Fournier	Woodsville
20 Theresa Annette Davis	F	Kenneth A. Davis	Sharon A. Stoddard	No. Haverhill
25 Robert Wayne Lees	M	Wayne A. Lees	Belinda J. Horne	No. Haverhill
<u>October</u>				
28 Cherie Lynn Evans	F	Nelson M. Evans	Bonita J. Fitchett	Woodsville
<u>November</u>				
2 Richard L. Smith, Jr.	M	Richard L. Smith, Sr.	Lucille A. Pagnotta	No. Haverhill
9 Marion Louise Byrne	F	Richard S. Byrne	Angela J. Buck	Woodsville
17 Patrick Neil Tetreault	M	Paul A. Tetreault, Jr.	Pamela J. Dunbar	Woodsville
24 Joshua William Sawyer	M	Everett F. Sawyer, III	Brenda L. Mason	No. Haverhill
28 Alicia Lauren Boudreault	F	Patrick R. Boudreault	Marian E. Connor	No. Haverhill
<u>December</u>				
15 April Irene Tellier	F	Serge R. Tellier	Gail M. Dube	No. Haverhill



DEATHS  
RESIDENTS OF HAVERHILL DURING 1981

Date of Death and Place of Death	Name and Surname of The Deceased	Age	Sex	Occupation	Name of Father	Maiden Name of Mother
<u>January</u>						
2 Woodsville	Sherwin J. Kendell	71	M	Truck Driver	Jesse A. Kendall	Mabel Willey
6 No. Haverhill	George Clement	79	M	Laborer	Fred Clement	Alma Welch
12 Woodsville	Sarah Halfrey	65	F	Housewife	Clarence R. Pearl	Lillian G. Russell
14 No. Haverhill	Gertrude Hurlbert	61	F	Housewife	Vern Nason	Maude King
15 Woodsville	Walter G. Fellows	70	M	Farmer	William Fellows	Martha C. Paquin
23 Woodsville	Richard E. Sibley, Sr.	71	M	Laborer	Ernest Sibley	Ethel Richards
29 Woodsville	Douglas C. Thornton	38	M	Brick Mason	Norman J. Thornton	Corabelle Clark
<u>February</u>						
2 Dover	Mary E. Powers	73	F	Waitress	Fred L. Pike	Anna B. Roberts
4 No. Haverhill	Ervin H. Lamphere	49	M	Clergyman	Hyland Lamphere	Bernice Oluey
10 Woodsville	Richard L. Little	60	M	Mechanic-Welder	Robie L. Little	Agnes Hall
14 No. Haverhill	Emily Boutwell	96	F	Housewife	George Applebee	Mary Ingerson
<u>March</u>						
1 No. Haverhill	Florence Burke	89	F	Housewife	Chester J. Willey	Alice L. Kinne
5 Woodsville	Kenneth H. Green	76	M	Gun Dealer	George H. Green	Julia Miller
19 Hanover	William Knehr	70	M	House Painter	Carl Knehr	Katrina Schoeck
25 Woodsville	Ella E. Rohrig	67	F	Saleswoman	George Blenniss	Anna Boylan
<u>April</u>						
8 Woodsville	George Rogers	69	M	Teacher	Isaac Rogers	Louise York
30 Woodsville	Richanna Lockwood	62	F	Laborer	Stephen E. Mardin	Edith M. Alexander
<u>May</u>						
3 No. Haverhill	Paul T. McAloon	70	M	Salesman	Louis W. McAloon	Elizabeth Dyer
27 No. Haverhill	Linwood Hammond	59	M	Carpenter	Don Hammond	Grace Seafoss
<u>June</u>						
3 Woodsville	Julia M. Austin	70	F	Tel. Consultant	John H. Fink	Mary Groelle
9 Woodsville	Muriel D. Goss	67	F	Housewife	Alex Hedenquist	Hester Grover
19 Woodsville	Mildred F. Heath	77	F	Housewife & Banker	Ernest Fletcher	Jennie Fisher
22 No. Haverhill	Edward N. Clark	78	M	Farmer	Harry A. Clark	Grace Brown
24 Hanover	Alma M. Weeks	62	F	Housewife	John O'Neill	Mary Martin
<u>July</u>						
4 Woodsville	Bessie Johnson	81	F	Nurses Aide	Henry C. Wooten	Katherine Fuller
8 No. Haverhill	George Fillian	78	M	Laborer	Alphonse Fillian	Elvina Derosia
28 No. Haverhill	Edith R. Germain	59	F	Cook	Fred Brunell	Lillian Marshall
<u>August</u>						
12 Hanover	Frank R. Therrien	79	M	Woodsman	Peter Therrien	Annie Green
17 Woodsville	Merle S. Strobridge	79	M	Conductor B&M	George Strobridge	Ella Cryan
28 Woodsville	Mildred E. Keniston	75	F	Housewife	William Greenly	Lilla White
<u>September</u>						
19 Woodsville	Sibyl B. Enderle	77	F	Executive Secretary	J. Louis Barber	Una Warren
23 Woodsville	Phoebe M. Genest	75	F	Housewife	Edward Barton	Jennie Daly
30 Woodsville	Wesley Carter	65	M	Farmer	Karl E. Carter	George Cleveland

DEATHS  
RESIDENTS OF HAVERHILL DURING 1981

Date of Death and Place of Death	Name and Surname Of The Deceased	Age	Sex	Occupation	Name of Father	Maiden Name of Mother
<u>October</u>						
2 Woodsville	Annie B. Demick	89	F	Housewife	Hugh Clark	Martha Talbot
7 Campton	Viola M. Greenlaw	86	F	Housewife	George Avery	Annie Colby
13 No. Haverhill	Arthur E. Morey	86	M	Farmer	Edward Morey	Esther McIntyre
13 No. Haverhill	Florence W. Perkins	80	F	Housewife	Frank Wright	Lillian Wilson
15 No. Haverhill	Lillie Zwicker	93	F	Housewife	Joseph Day	Carrie Humphrey
24 Woodsville	Asa Waterman	67	M	Farmer	Jason E. Waterman	Ruth Varley
25 Woodsville	Thomas R. Ilsley, Sr.	71	M	Merchant	John E. Ilsley	Margaret Farrell
<u>November</u>						
1 No. Haverhill	Raymond Dearth	89	M	Farmer	Willey Dearth	Amy Titus
30 No. Haverhill	Della A. Moulton	90	F	Housewife	George Brill	Martha Sargent
<u>December</u>						
6 No. Haverhill	Dorothy Driscoll	63	F	Housewife	Fred Brown	Marion Blake
9 Woodsville	Elizabeth S. Lane	64	F	Housewife	Frank Smith	Elizabeth Stevens
12 No. Haverhill	Virginia Emery	63	F	Retarded	Eugene Emery	Mildred -----
14 Pike	David Goldfeller	78	M	Musician	Maurice Goldfeller	Gizelle Koch

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

HELEN M. SMITH, Town Clerk

MARRIAGES  
of Residents of Haverhill during 1981

Date of Marriage and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
<u>January</u>				
2 No. Haverhill	Richard Leonard Clifford	No. Haverhill	Tammy Jo Turner	No. Haverhill
23 Woodsville	Daniel Stephen George	Woodsville	Leslie Anne Harrington	Piermont
<u>February</u>				
11 Haverhill	Norman Dean Ingalls	No. Haverhill	Mary Cress Scott	Bath
14 Haverhill	Mark Terrence Allen	Mt. Lakes	Linda Agnes Dreiling	Mt. Lakes
20 Haverhill	Rodney Harold Hannett	Haverhill	Vicky Lyn Payette	Haverhill
<u>March</u>				
28 Haverhill	Richard Carleton Lowe, Jr.	Woodsville	Dorothy Jean George	Woodsville
<u>April</u>				
11 No. Haverhill	Christopher E. Dellinger	No. Haverhill	Barbara Annie Hannett	No. Haverhill
25 Bradford, Vt.	Frederic Henry Miller	Topsham	Cherrie Lynn Frye	No. Haverhill
<u>May</u>				
5 Glastonbury, Ct.	Frank Burton Dibble	Woodsville	Mary Thayer Muther	Glastonbury, Ct.
9 Haverhill	Ryland Peter Guay	Woodsville	Lillian Florence Spinney	Woodsville
16 Woodsville	Dick Marvin Welch	So. Ryegate, Vt.	Debbie Lea Tegu	Woodsville
<u>June</u>				
6 Haverhill	Stephen T. Campbell	Haverhill	Katharine L. Deboer	Haverhill
27 Sutton Mills	David D. Bettoney	Sutton	Linda J. Roe	Woodsville
27 No. Haverhill	Bernard Wojciechowski	Pembroke	Joanne Rae Reed	No. Haverhill
27 Woodsville	Dale Robert Fadden	No. Haverhill	Terri Lynn Butson	Woodsville
<u>July</u>				
4 Woodsville	Wendell Allen Smead	Woodsville	Ida May Paquette	Woodsville
4 Haverhill	Herbert G. Beamis	Haverhill	Debra F. Ste.Marie	Haverhill
23 No. Haverhill	Renee Lucipe Dube	Haverhill	Geraline Gladys Fenn	Haverhill
<u>August</u>				
1 Haverhill	Donald Arthur White	Haverhill	Judith Mae Briggeman	No. Haverhill
8 Woodsville	Barry Alan Coutermarsh	Tunbridge	Donna Kay McAllister	Woodsville
15 Woodsville	David Leo Belyea	Woodsville	Juanita Jean Elliott	Benton
22 Manchester	Scott E. Nash	Mt. Lakes	Judy A. Luken	Manchester
29 Woodsville	Kenneth Warren Wheeler	Woodsville	Hazel Viola Morey	No. Haverhill
29 Woodsville	Elroy Edward Halfrey	Woodsville	Bernice I. Bishop	Woodsville
<u>September</u>				
6 Haverhill	Richard Arthur Chase	Haverhill	Arleen Chagnon	Haverhill
8 Haverhill	James Fisher Williams	No. Haverhill	Jacqueline E. Scott	No. Haverhill
12 No. Haverhill	Frederick J. White, Jr.	Woodsville	Darlene June Woodard	No. Haverhill
17 Woodsville	Elwin M. Nichols, Jr.	Woodsville	Doreen Joyce White	Woodsville
26 No. Haverhill	Paul J. Gibson	Monroe	Laurel A. Robinson	No. Haverhill
28 Haverhill	Russell Warren Wain	Haverhill	Reta E. Burroughs	Bradford, Vt.
<u>October</u>				
3 Woodsville	Steven Lee Tegu	Woodsville	Alta Irene Welch	Woodsville

Date of Marriage and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
<u>October</u>				
19 No. Haverhill	Arthur H. Pudims	Woodsville	Lynn M. Siewertsen	Woodsville
24 Woodsville	Alfred George Young	Woodsville	Mary Ellen Lees	Woodsville
<u>November</u>				
13 No. Haverhill	Dennis Milton Andrews	Woodsville	Cynthia Rose Patch	Woodsville
<u>December</u>				
1 Haverhill	Stanley J. Beland, Jr.	Woodsville	Deanna L. Smith	Woodsville
18 Lyman	Michael J. Woolson	Lyman	Jan Renee Greatorex	Woodsville
31 No. Haverhill	Philip C. Thompson	Pike	Bonnie Jean Conrad	Pike

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

HELEN M. SMITH, Town Clerk







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