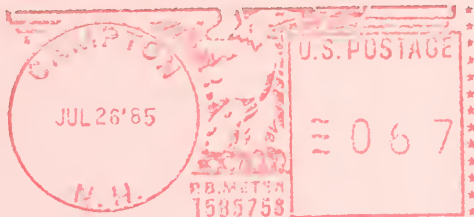


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ANNUAL REPORT - 1984

For The Fiscal Year Ending
December 31, 1984

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ANNUAL REPORT

OF THE

OFFICERS

FOR THE

Town of Thornton, N. H.

YEAR ENDING

December 31, 1984

GLEN PRESS

Lincoln, N.H.

1985

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OLD HOME DAY FESTIVITIES

Saturday, September 8

Horse Show, Thornton Fire Station Field, Route 3, 9:00 a.m.

Archery Contest, Thornton Fire Station Field, Route 3, 9-10:30

Registration, 11:00 a.m. Shoot

Sunday, September 9

Church Service, West Thornton Methodist Church,

Cross Road, 3:00 p.m.

Friday, September 4

Variety Show, Thornton Central School, Rt. 175, 7:00 p.m.

Saturday, September 15

Family Day, Horseshoe Contests, Road Race, Vegetable Contests,

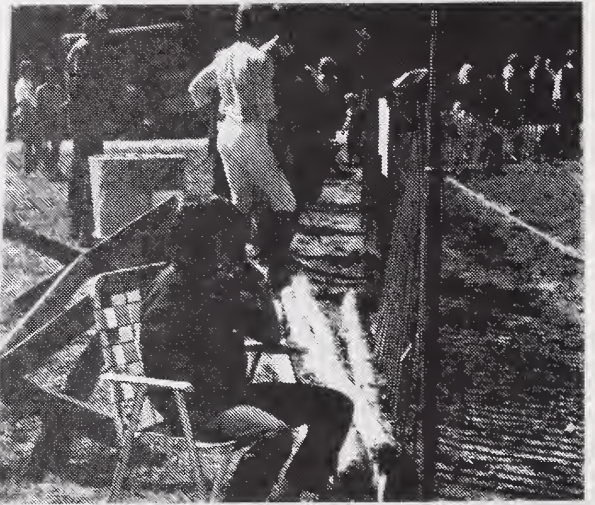
Picnic and much more, Crawford's Field, Route 175, 10:00 a.m.

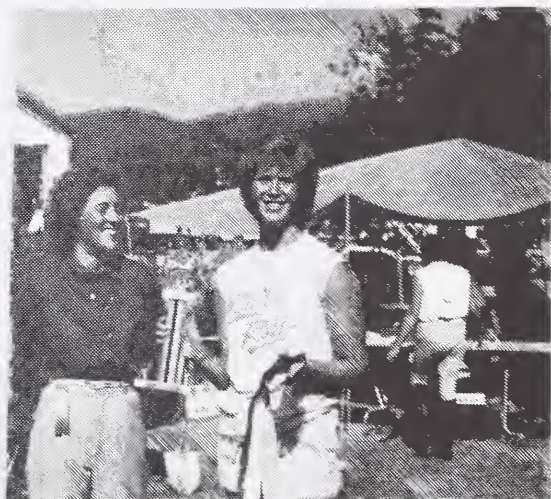
Be There!

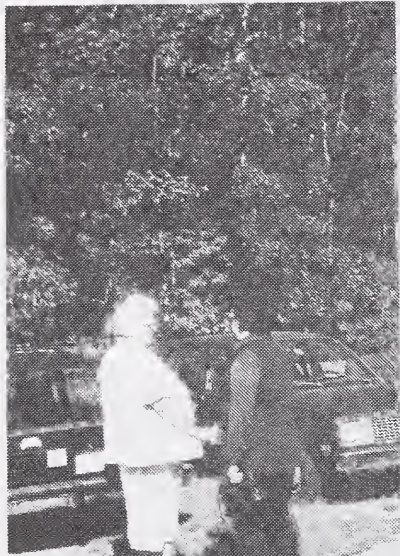
Dance, Thornton Central School, Route 175, 8:00 p.m.

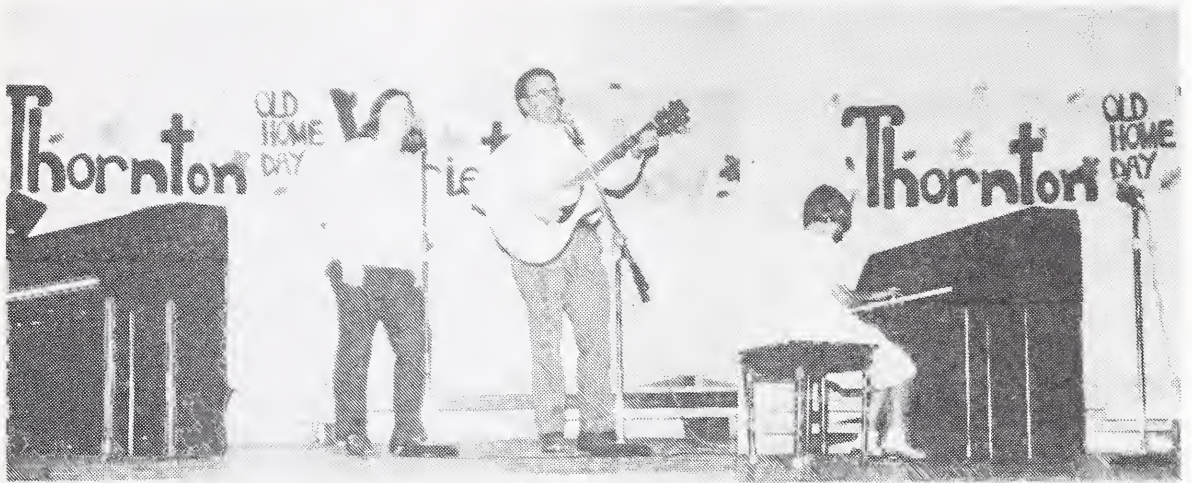
Sunday, September 16

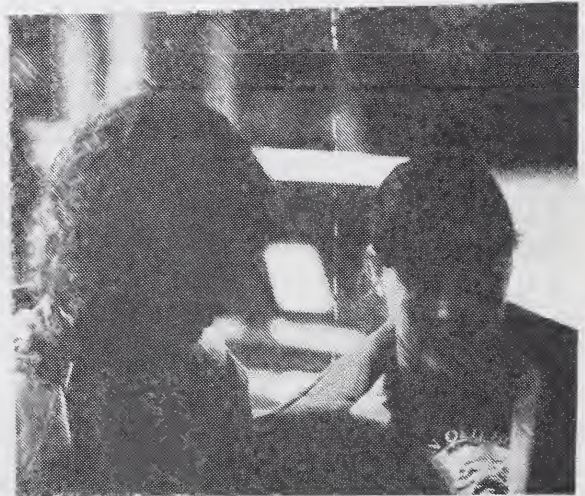
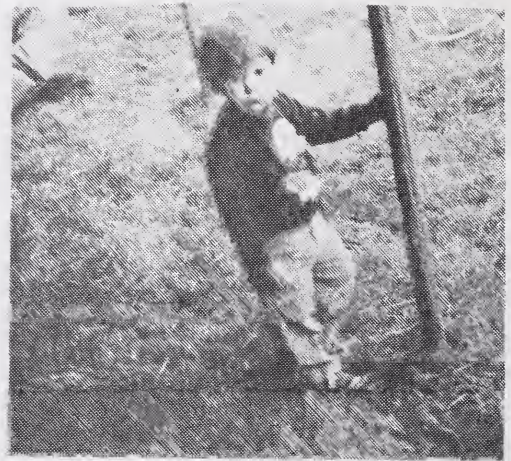
Parade, Route 3, (Mirror Lake Road to Cross Road) 1:00 p.m.

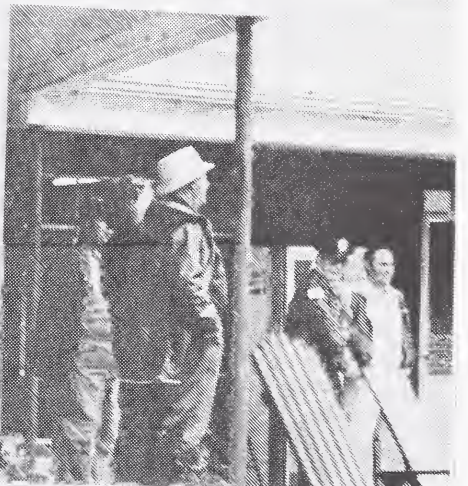
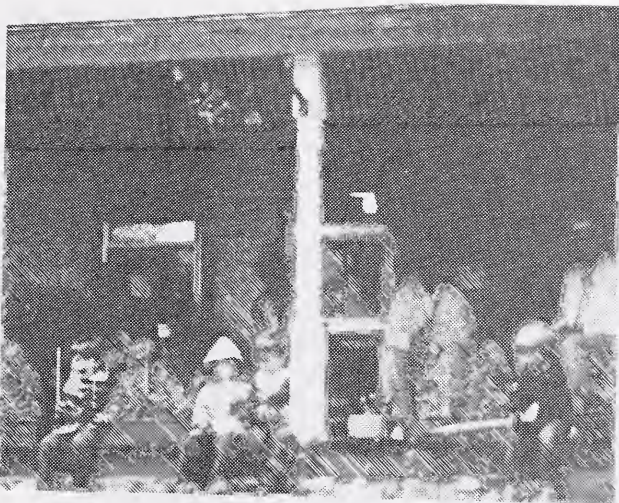


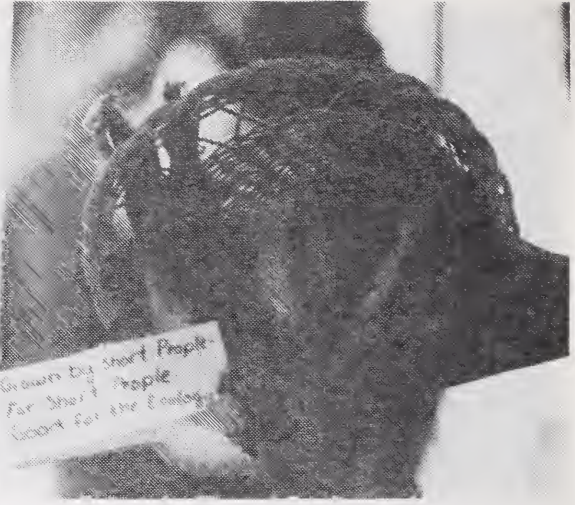


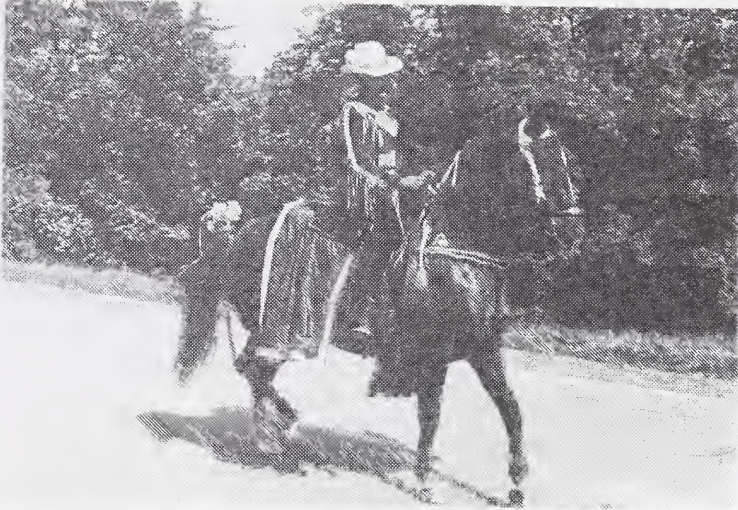
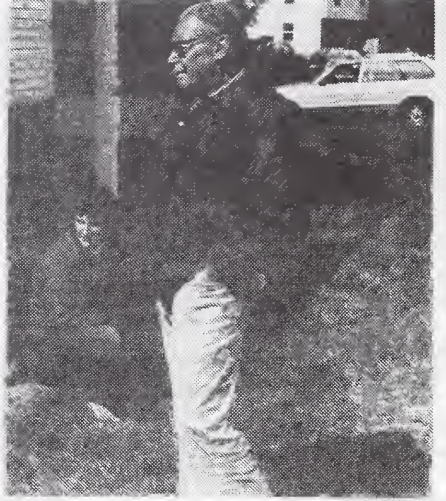
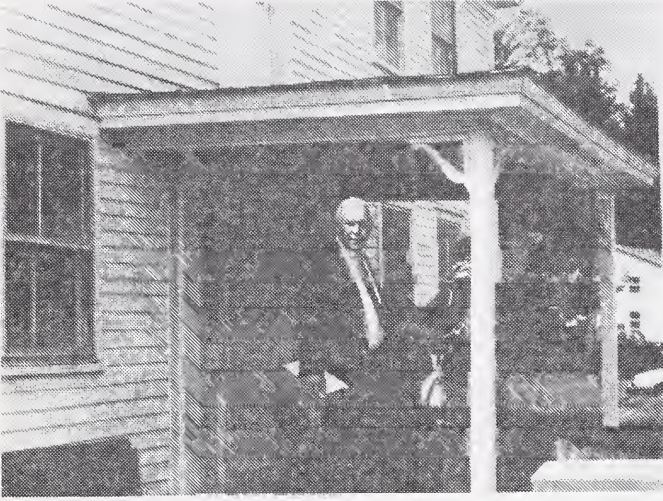


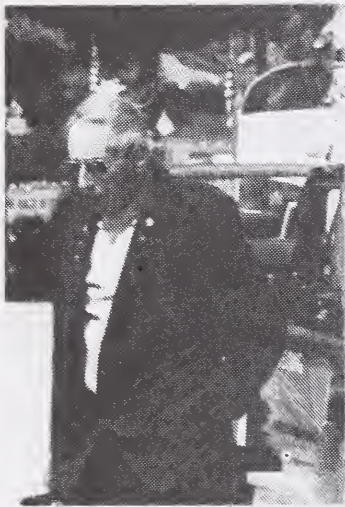
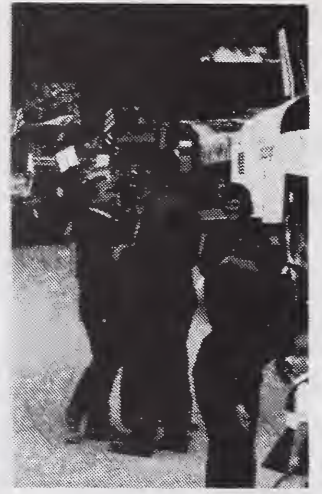


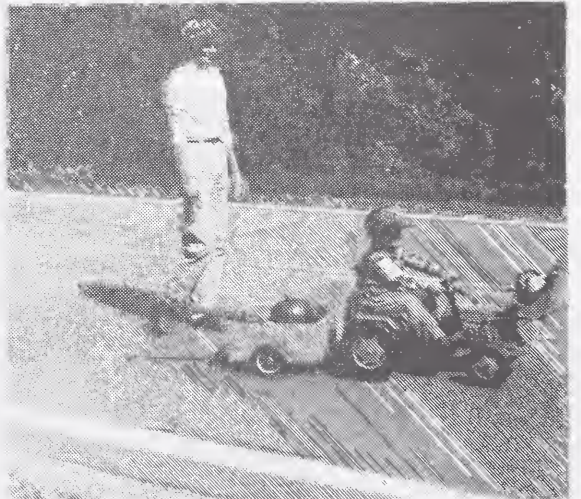
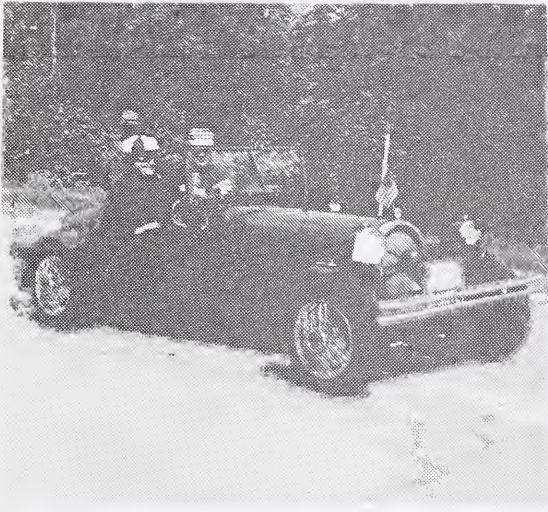




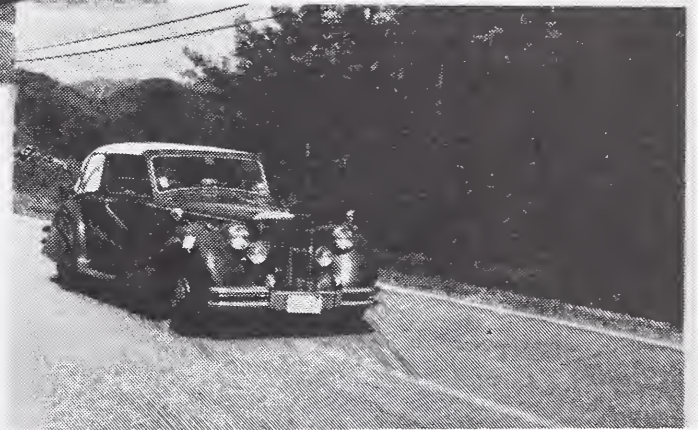




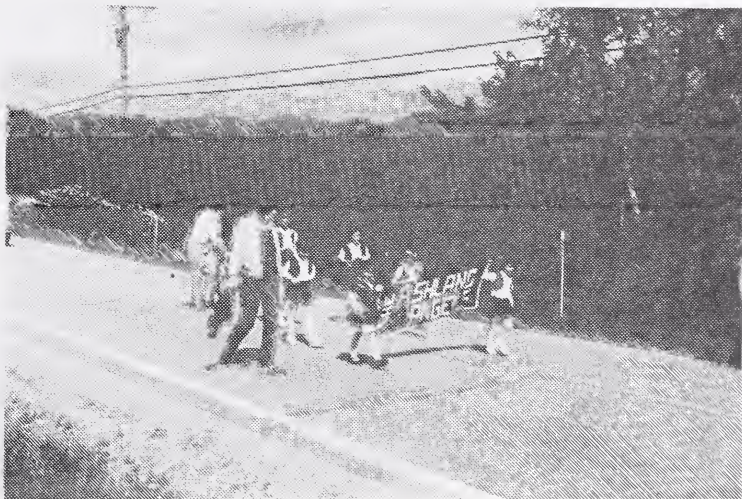
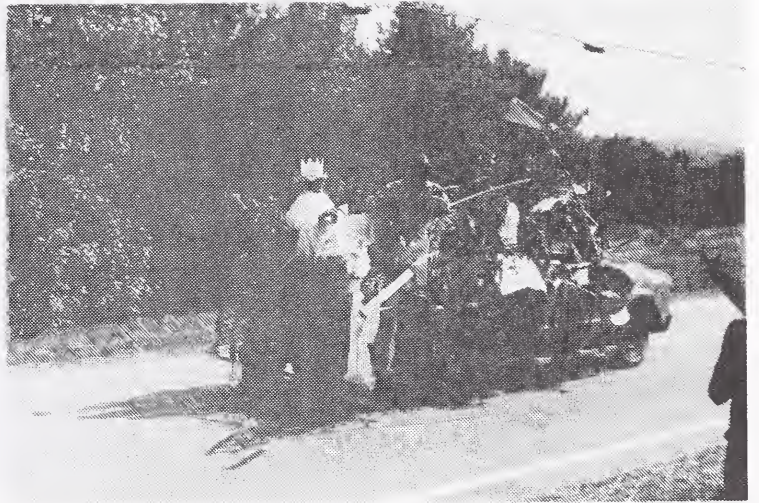
















TOWN OFFICERS



Board of Selectmen

Arthur L. Gross, *Chairman*, 726-3515 Thomas Anderson, 726-3215
Albin S. Conkey, *Resigned* Clinton Peabody, *Appointed*, 726-3914

Town Clerk

Irma M. Gross, 726-3515 / 726-4232

Town Treasurer

Terry Joyce, 726-3153

Tax Collector

Russell Marsden, 726-8832

Road Agent

Neil Robertson, 726-4463

Police Officers

726-4222

Walter Joyce, *Chief* *Spec. Terry Joyce* *John Spurling*

Fire Warden & Deputies

Bert Benton, *Chief*, 726-8678 Carl Broad, 726-3264
Jack Bradley, 745-8749 Brad Benton, 726-3636
John Benton, 726-8669

Overseer of the Poor

Mrs. Marianne Peabody, 726-3914

Health Officer

Mrs. Marianne Peabody, 726-3914

Moderator

Robert Gannett

Library Trustees

Suzan Gannett Ethel DeGrace Kathy Uhlman

Librarian

Mrs. Debra Fraser

Trustees of Trust Funds

Alice Steele Everett Steele David Abjornson II

Supervisors of the Check List

Helen Kosch Lester Bradley Terri Joyce

Auditors

Wayland K. Harris

Sara Harris

Planning BoardJohn March, *Co-Chairman*Roy Sabourn, *Co-Chairman***Historian**

Evelyn Benton, 726-8949

Fire Comm.

William Drake

Walter Joyce

Board of Adjustment

Russell Marsden

Conservation Comm.Thomas Anderson, *Ex. Officer*

INFORMATION FOR VOTERS

Thornton was incorporated as a town in 1781.

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: 1984-1,200

Registered Voters: 1984-791

Area: 32,640 Acres—of Which 15,276 are Public Lands.

Altitude: From 555 to 2,610 Feet.

Selectmen Meet At the Discretion of the Chairman.

State Senator: Mark Hounsell

U.S. Senator: Gordon Humphrey

Representative in the General Court: Betty Jo Taffe, Rumney and Wayne King, Rumney

Representative in Congress: Judd Gregg, Office Building, Washington, D.C. 20510.

Annual Town Meeting: Second Tuesday in March. The Non-Partisan Town Ballot is used. Filing fee \$1.00. See the Town Clerk if you are a candidate for Town Office.

Polls open at 10:00 A.M. and close at 7:00 P.M. Articles in the Town Warrant are taken up at 7:00 P.M. Non-Residents are encouraged to attend, and are welcomed to be heard.

Grafton County Sheriff's Department: Watts 1-800-552-0393
Office: 1-787-6911

Town Clerk's hours: Mon. thru Fri. 7:00 A.M. to 4:00 P.M. Saturday, Sunday and evenings when I am at home.

There are Town Reports available for all Residents and Property Owners. Reports will be available at the Town Clerk's Office and by contacting a Selectman.

Anyone who wishes to contact a Selectman during the day may contact the Town Clerk's Office 726-4232 or Home Phone 726-3515.

Campton-Thornton Fire Dept. 726-4411; Thornton Police Dept. 726-4222.

**FINANCIAL REPORT
OF THE TOWN OF THORNTON**

ASSETS

Cash:

All Funds in Custody of Treas.	\$222,665.22	
Total		\$222,665.22

Total Accounts Due to the Town:

Unredeemed Taxes:

(a) Levy of 1983	34,627.37	
(b) Levy of 1982	22,443.19	
Total Unredeemed Taxes		57,070.56

Uncollected Taxes:

(a) Levy of 1984	518,834.82	
(b) Levy of 1983	340.00	
(c) Levy of 1982	783.17	
Total Uncollected Taxes		519,957.99

Total Assets		799,693.77

Grand Total		1,319,651.76
--------------------	--	---------------------

Fund Balance Dec. 31, 1983	25,461.00	
Fund Balance Dec. 31, 1984	54,687.31	
Change in Financial Condition	29,226.31	

LIABILITIES

Accounts Owed by the Town:

Bills outstanding - Dump R. Pope	4,500.00	
Unexp. Revenue Sharing Funds	168.46	
Performance Guarantee Deposits B. Benton	2,200.00	
Selectman (C. Peabody) Bal. Salary	375.00	

Due to State:

Dog License Fees Collected - Not Remitted 6.00

School District Taxes Payable 303,800.00

Tax Anticipation Notes Outstanding 355,000.00

Other Liabilities:

Tar Fund 5,263.00

Town House 3,348.00

Dump Fund 20,000.00

Bridge Fund Incl. New Bridge Approp. 50,346.00

 Total Accounts Owed by the Town 745,006.46

Total Liabilities 745,006.46

Fund Balance-Current Surplus 54,687.31

Grand Total \$799,693.77

RECEIPTS

From Local Taxes:

Property Taxes—Current Year 1984 \$214,892.45

Resident Taxes—Current Year 1984 5,670.00

Overpayments 447.73

Yield Taxes—Current Year—1984 6,577.22

Prop. Taxes & Yield Taxes—Previous Yrs. 204,435.12

Resident Taxes—Previous Years 1,680.00

Yield Advances 2,077.28

Interest received on Delinquent Taxes 11,909.71

Penalties: Resident Taxes/Fees & Costs 1,886.20

Tax sales redeemed 29,349.43

Redeposit Fee 33.00

 Total Taxes Collected & Remitted 478,958.14
InterGovernmental Revenues - State:

Shared Revenue 24,231.31

Highway Block Grant 23,320.44

Railroad Tax 30.67

Reimb. a/c State-Fed. Forest Land 7,000.70

TRA Balance 122.22

Supplement	1,314.35	
Reimb. Forest Fire Train.	26.21	
Intergovernmental Revenues - Federal:		
P.IT Sect I	4,793.00	
National Forest Reserve '83-'84	13,334.89	
	<hr/>	
Total Intergovernmental Revenues		74,173.79
Licenses and Permits:		
Motor Vehicle Permit Fees	56,930.50	
Dog Licenses	1,036.85	
Bus. Licenses, Permits & Filing Fees	148.00	
Copier	2.80	
Bank Charges	16.50	
	<hr/>	
Total Licenses and Permits		58,134.65
Charges for Services:		
Income from Departments - Dump	21,104.32	
	<hr/>	
Total Charge For Services		21,104.32
Miscellaneous Revenues:		
Interest on Deposits	914.47	
Transfer D05606	30,000.00	
Bank Stock Tax	7.25	
P.G.S.B. - Investment Withdrawal	45,000.00	
R.A. Anderson - Current Use	6.00	
K.W. Robbins - Cem. Fence	10,129.68	
	<hr/>	
Total Miscellaneous Revenues		86,057.40
Other Financing Sources:		
Revenue Sharing Entit. Funds - Withdrawal	5,700.00	
Interest	489.05	
Welfare Dept. - Case Reimb.	4,200.00	
Lee Fund - Trustees	482.44	

Investment Fund - Trustees	341.43	
O.H.D. Com. - Reimb.	1,804.37	
	<hr/>	
Total Other Financing Sources		13,017.29
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	355,000.00	
P.N.B. - Cashiers ch. #88737	300.00	
P.G.S.B. - Interest	55.90	
Town of Thornton - K. W.R. Close Acct.	359.81	
H. Waters - O.H.D. Donation '83	40.00	
Town of Thornton - Close Acct. 005606	1,581.59	
Check Returned	41.66	
	<hr/>	
Total Non-Revenue Receipts		357,378.96
Total Receipts from All Sources		1,088,824.55
Cash on Hand, January 1, 1984		137,326.78
		<hr/>
Grand Total		\$1,226,151.33

PAYMENTS

General Government:		
Town Officers' Salaries	9,170.00	
Town Officers' Expenses	36,613.04	
Election & Registration Exp.	2,158.34	
Cemeteries	11,114.68	
Legal Expenses	2,952.10	
Advertising and Regional Assoc.	1,791.00	
	<hr/>	
Total General Governmental Expenses		63,799.16
Public Safety:		
Police Dept.	24,449.79	
Fire Dept.	11,462.91	
	<hr/>	
Total Public Safety Expenses		35,912.70
Highways, Street, Bridges:		
Town Maintenance S. 27930.67; W. 40681.19	68,611.86	
Gen. Highway Dept. Expenses	15,302.14	

Sandwich Notch Appropriation	140.00	
Tar Fund	7,989.90	
	<hr/>	
Total Highway and Bridges Expenses		92,043.90
Sanitation:		
Solid Waste Disposal	26,778.26	
	<hr/>	
Total Sanitation Expenses		26,778.26
Health:		
Health Department	2,723.51	
	<hr/>	
Total Health Expenses		2,723.51
Welfare:		
General Assistance	4,870.64	
UVSCC Inc.	100.00	
CAOP	240.25	
	<hr/>	
Total Welfare Expenses		5,210.89
Culture and Recreation:		
Library	6,060.00	
Parks & Recreation (Mowing)	850.00	
Patriotic Purposes & OHD	3,184.43	
	<hr/>	
Total Culture and Recreational Expenses		10,094.43
Capital Outlay:		
New Equipment	13,333.53	
	<hr/>	
Total Capital Outlay		13,333.53
Operating Transfers Out:		
Investment Fund	80,000.00	
Old Voucher Close Acct.	1,581.59	
	<hr/>	
Total Operating Transfers Out	81,581.59	

Miscellaneous:

FICA, Retirement & Pension Cont.
Insurance

854.84
5,679.00

Total Miscellaneous Expenses

6,533.84

Unclassified:

Taxes Bought by Town
Discount, Abatements & Refunds
Bank Charges

43,012.46
2,099.86
371.11

Total Unclassified Expenses

45,483.43

Payments To Other Gov't Divisions:

Taxes paid to County
Payments to Precincts
Payments to School Districts
 1984 tax 291,683.84; 1985 tax 218,253.00

71,718.00
38,336.03
509,936.84

Total Payments to Other Gov't Divisions

619,990.87

Total Payments for all Purposes

1,003,486.11

Cash on hand Dec. 31, 1984

222,665.22

Grand Total

\$1,226,151.33

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1984

Purposes of Appropriations	For Use By Town	Reserved For Use By Dept. Of Revenue
General Government:		
Town officers' salaries	\$ 10,165.00	
Town officers' expenses	27,000.00	
Election & Registration expenses	3,300.00	
Cemeteries	12,000.00	
General Government Buildings	100.00	
Planning & Zoning \$100.00		100.00
Legal Expenses	6,000.00	
Advertising & Regional Associations	1,791.00	
Contingency Fund	1,000.00	
Map (Update)	2,000.00	
Public Safety:		
Police Department inc. Animal Control	24,400.00	
Fire Department	12,700.00	
Highways, Streets, Bridges:		
Town Maintenance	60,000.00	
General Highway Expenses	12,000.00	
TRA	122.00	
Tar	10,000.00	
Bridge & New Bridge	1,000.00	
Sandwich Notch	140.00	
Sanitation:		
Solid Waste Disposal	27,000.00	
Health:		
Health Dept. inc. Pemi-Baker Home Health	2,800.00	
Vital Statistics	20.00	
Welfare:		
Old Age/General Assistance	3,000.00	
Aid to the Disabled	5,000.00	

Community Action Outreach Program	240.00
Upper Valley Senior Citizens	100.00

Culture & Recreation:

Library	6,060.00
Parks & Recreation/Mowing	750.00
Patriotic Purposes & Old Home Day	2,500.00

Debt Service:

Interest Expenses - Tax Anticipation Notes	6,000.00
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Capital Outlay:

Land/Bldg./Equipment	2,000.00
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Operating Transfers Out:

Payments to Capital Reserve Funds	36,000.00
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Miscellaneous:

FICA, Retirement & Pension Contributions	8,500.00
Insurance	6,000.00
Unemployment Compensation	1,500.00

TOTAL APPROPRIATIONS	
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	\$291,288.00
--	--------------

Sources of Revenue:**Taxes:**

Resident Taxes	8,220.00
National Bank Stock Taxes	5.00
Yield Taxes	5,000.00
Interest and Penalties	8,000.00

Intergovernmental Revenues-State:

Shared Revenue-Block Grant	84.14
Highway Block Grant	24,634.00
Railroad Tax	31.00
Reimb. a/c State-Federal Forest Land	12,798.00
TRA	122.00

Licenses and Permits:

Motor Vehicle Permit Fees	40,000.00
Dog Licenses	1,000.00

Business Licenses, Permits and Filing Fees	100.00	
Charges for Services:		
Income from Departments - Dump	15,000.00	
Other Financing Sources:		
Revenue Sharing Fund - Withdrawal	5,700.00	
Fund Balance		43,000.00
TOTAL REVENUES & CREDITS	\$172,024.00	

**DEPT. OF REVENUE ADMINISTRATION
TAX RATE COMPUTATION**

Total Town Appropriations	291,288.00
Total Revenues & Credits	172,074.00
Net Town Appropriations	119,264.00
Net School Tax Assessment(s)	522,053.00
County Tax Assessment	71,423.00
Total of Town, School & County	712,740.00
Deduct Total Business Profits Tax Reimb.	15,817.00
Add War Service Credits	5,750.00
Add Overlay	2,318.00
Property Taxes To Be Raised	\$704,991.00

Proof of Tax Rate Computation

Valuation	Tax Rate	Property Taxes to be Raised
\$31,486,823	x 22.39	= \$704,990.86

Tax Commitment Analysis

Property Taxes to be Raised	704,991.00
Gross Precinct and/or Service Area Taxes	37,003.00
Total	741,994.00
Less War Service Credits	5,750.00
Total Tax Commitment	736,244.00

Rate Breakdown

TAX RATES	Prior Year Tax Rate 1983	1984 Approved Tax Rate
Town	1.96	3.99
County	2.14	2.23
School Dist.	16.51	16.17
		<hr/>
Municipal Tax Rate	20.61	22.39
Precinct Waterville Estates		28.15

Name Of Precinct and/or Serv. Area	Valuation	Net Approp.	Taxes	Rate
Waterville Estates	\$1,314,500.	\$ 37,002.03	\$ 37,003.18	\$ 28.15

War Service Tax Credits	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700.00	1	700.00
All other qualified persons	\$50.00	101	5,050.00
			<hr/>
Total Number and Amount			\$ 5,750.00

Tax	Number Assessed	Total Amount Assessed
Resident Taxes	\$10.00	822 \$ 8,220.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1984

Description	Value
Town Hall, Lands & Buildings	\$ 20,000.00
Furniture & Equipment	11,000.00
Libraries, Lands & Buildings	
Furniture & Equipment	6,000.00
Police Department, Lands & Buildings	
Equipment	16,000.00
Fire Department, Lands & Buildings	33,000.00
Equipment	1,000.00
Highway Department, Lands & Buildings	
Equipment	15,600.00
Materials & Supplies	2,000.00
Parks, Commons & Playgrounds	10,000.00
Schools, Lands & Buildings, Equipment	500,000.00
5.9 Acres Hill & Hiltz Land	3,000.00
3.0 Acres L. Boyce Land & Buildings	9,500.00
1.5 Acres W.D. Walker Land	6,000.00
.25 Acres W. Wallace Heirs Land	1,000.00
.25 Acres W. Spiratos (Battent Ld.)	3,000.00
1.5 Acres F. & B. Boyce (Cottages & Shop) Land	19,500.00
Total	\$656,600.00

**COMPARATIVE VIEW
TAX RATE FOR THE PAST TEN YEARS
TOWN OF THORNTON**

RATES

Unit of Government	1984 1000	1983 1000	1982	1981	1980
Municipal	\$ 3.99	\$ 1.96	\$.29	\$.06	\$.28
County	2.23	2.14	.22	.17	.16
School	16.17	16.51	1.65	1.41	1.55
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb. Rates	\$22.39	\$20.16	\$ 2.16	\$ 1.64	\$ 1.99

RATES

Unit of Government	1979	1978	1977	1976	1975
Municipal	\$.12	\$.11	\$.28	\$.13	\$.73
County	.12	.16	.32	.27	.23
School	1.24	1.25	2.59	2.22	2.34
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb. Rates	\$ 1.48	\$ 1.52	\$ 3.19	\$ 2.62	\$ 3.30

*(Precincts and Single School Districts, Towns and Cities)

TAX YEAR 1984
SUMMARY INVENTORY OF VALUATION

Town Valuation:

Land—Improved & Unimproved	\$11,480,320
Buildings	19,674,440
Public Water Utility—Privately owned water supply serving public	14,000
Public Utilities—Electric	497,753
Manufactured Housing	390,350

Total Valuations before Exemptions	\$ 32,056,863
Less Elderly Exemptions	570,000

Total Exemptions Allowed	570,000

Net Valuation on which Tax Rate is Computed	\$ 31,486,863

Utility Summary

N.H. Electric Coop., Electric	84,462
N.H. Electric White Mtn. Division, Electric	181,200
Public Service Co., N.H., Electric	232,091

Total	497,753
Number of Individuals Applying for an Elderly Exemption in 1984:	
	29 at 10,000; 12 at 15,000; 5 at 20,000
Number of Individuals Granted an Elderly Exemption 1984:	
	29 at 10,000; 12 at 15,000; 5 at 20,000

Current Use Report

Total Number of Individual Property Owners granted Current Use Exemption in 1984 — 47

Total Number of Acres Exempted under Current Use in 1984 — 6,053

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984

Dr.

-----Levies Of:-----

	1984	1983	Prior
Uncollected Taxes--Beginning of Fiscal Year			
Property Taxes	\$	\$189,614.12	\$
Resident Taxes		2,270.00	360.00
Precinct Taxes		10,969.00	
Yield Taxes		185.65	1,765.58
Taxes Committed to Collector:			
Precinct Taxes, Inventory Penalties & Property Taxes	737,217.00		
Resident Taxes	8,220.00		
Yield Taxes	8,871.63		
Added Taxes:			
Property Taxes/Precinct/Inv. Penalties	1,971.56	5,185.00	
Resident Taxes	70.00	110.00	10.00
Inventory Penalties		400.00	
Yield Advances	775.00		
Overpayments:			
a/c Property Taxes	109.28	348.45	
Interest Collected on Delinquent Property Taxes & Yield Taxes	39.48	11,682.64	187.59
Penalties Collected on Resident Taxes Fees & Costs	27.00	131.00 1,703.20	25.00
TOTAL DEBITS	\$757,300.95	\$222,599.06	\$ 2,348.17

Cr.

Remittances to Treasurer During Fiscal Year			
Property Taxes/Precinct Taxes/Inv. Penalties	\$214,892.45	\$203,237.06	\$
Resident Taxes	5,670.00	1,430.00	250.00
Overpayments	109.28	348.45	
Yield Taxes	6,577.22	185.65	1,012.41
Prior Yield Advances	1,302.28		
Yield Advances	775.00		

Interest Collected During Year	39.48	11,682.64	187.59
Penalties on Resident Taxes	27.00	131.00	25.00
Fees & Costs		1,703.20	
Discounts Allowed	1,503.42	53.06	
Abatements Made During Year:			
Property Taxes/Precinct Taxes/Inv. Penalties	7,490.00	2,878.00	
Resident Taxes	70.00	610.00	90.00
Yield Taxes	10.00		
Uncollected Taxes—End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes/Precinct/Inv. Penalties	515,302.69		
Resident Taxes	2,550.00	340.00	30.00
Yield Taxes	982.13		753.17
TOTAL CREDITS	\$757,300.95	\$222,599.06	\$ 2,348.17

**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:**

	1983	1982
Albee, G. Paige	367.86	388.04
Ames, Edward	61.99	
Babin, George	987.99	1,020.56
Barnard, Clarence & Katherine	613.56	
Barnard, Clarence & Katherine	163.63	
Bruce, David	107.81	
Burbank, Alfred & Pauline	73.99	
Burbank, Alfred & Pauline	481.83	
Cargill, Mullen & Blake	521.61	
Cargill, Mullen & Blake	1,315.24	
Cobb, Winslow & Sally	163.79	149.86
Conkey, Patricia	243.31	
Cronin, Peter & Dorothy	898.34	
Crosby, Elsie & Timothy	234.41	
Downing, Edward & Betty Jean	503.00	525.20
Downing, Edward & Betty Jean	44.31	46.10
Downing, Larry J. & Donalee	220.86	
Dunstan, Gary & Virginia	648.69	584.17
Dupuis, Roderick & Patricia	107.81	112.40
Eno, Laurence	435.12	
Fleming, Joseph V.	254.50	265.73
Fusco, Arthur, Jr.	175.68	183.19
Gridley, Charles & Mary	494.20	527.98
Gershman, Laurence	372.14	
Hartigan, Richard	198.67	206.76
Hiltz, Robert & Jeanne	266.54	277.52
Hopps, John H.	930.07	954.34
Jean, Ernest & Maurice		216.76
Jean, Maurice		65.23
Joyce, Walter & Terry	706.61	
King Realty, Inc.	231.51	301.11
King Realty, Inc.	153.79	
Lamson, Carol (Towers)	604.80	
Lesk, Philip & Marjet		316.18
Locke, James	72.93	65.23

Locke, James	308.13	304.13
Locke, James, Assoc.	152.69	171.37
Lucente, Dominic & Katie		18.62
Maguire, Philip B.	198.67	
Marcotte, Joanne		301.11
McCarthy, William	130.80	135.99
McEwan, Robert		358.29
McEwan, Robert		1,444.89
McIsaac, Isabel (Heirs)	153.79	
McIssac, Isabel (Heirs)	163.63	
Med-Tech Services		135.99
Moore, Edward	185.68	193.17
O'Brien, William M. & Patricia R.		570.58
O'Connell, Kerry & Genevieve	582.87	
Opinsky, James & Kathleen	1,100.69	1,017.63
Pope, Edward	1,032.82	1,090.53
Rossley, Susan	288.44	
Savard, Donald	1,043.82	
Sanborn, James		227.76
Trask, Earl & Beverly	1,926.09	
Uhlman, Leroy P. III et als	672.67	
Waterville Estates Association	118.76	
Waterville Estates Association	106.71	
Waterville Estates Association	106.71	
Waterville Estates Association	106.71	
Waterville Estates Association	106.71	
Waterville Estates Association	106.71	
Waterville Estates Association	106.71	
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Waterville Estates Association	106.71	
Waterville Estates Association	106.71	
Waterville Estates Association	106.71	
Waterville Estates Association	106.71	
Waterville Estates Association	106.71	
Waterville Estates Association	459.20	
Waterville Estates Association	207.42	
Waterville Estates Association	660.62	
Waterville Estates Association	308.13	

Waterville Valley Gateway Association	581.81	1,079.53
Waterville Valley Gateway Association	208.52	3,968.85
Weckler, Joel & Josephine	987.94	
White Mountain Resort Interval Assoc.	1,281.32	677.30
White Mountain Resort Interval Assoc.	1,269.27	682.12
White Mountain Resort Interval Assoc.	1,269.27	806.83
White Mountain Resort Interval Assoc.	1,269.27	1,032.35
White Mountain Resort Interval Assoc.	1,269.27	647.69
White Mountain Resort Interval Assoc.	1,269.27	1,055.94
White Mountain Resort Interval Assoc.	1,269.27	
Wilkalis, Paul & Catherine		316.18
	\$ 34,627.37	\$ 22,443.19

I hereby certify that the foregoing list showing the names and amounts due from each delinquent taxpayer as of December 31, 1984, on account of the tax levy of 1983 is correct to the best of my knowledge and belief.

RUSSELL E. MARSDEN
Tax Collector

UNCOLLECTED YIELD TAXES**As Of December 31, 1984:**

	Year	Amount
B. Fred Avery	1980	\$ 58.80
B. Fred Avery	1981	124.17
Edward Downing		292.01
Edward Downing	1982	278.19
Terry Berry & Son	1984	555.66
Terry Berry & Son		55.77
Edward Downing		113.98
Edward Downing		256.72

TOWN CLERK'S REPORT
Year Ending December 31, 1984

Car Registrations in 1984	\$ 56,930.50
Dog Licenses	1,036.85
Marriages	130.00
Filing	18.00
Copies	2.80
Bank Chg.	16.50
	<hr/>
	\$ 58,134.65

IRMA M. GROSS
Town Clerk, Thornton, N.H.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1984

Title of Appropriation	Appropriation	Total Amount		Unexpended Balance	Overdrafts
		Available	Expenditures		
Town Officers' Salaries	\$ 10,165.00	\$ 10,165.00	\$ 9,170.00	995.00	\$
Town Officers' Expenses	27,000.00	27,000.00	36,613.04	1,141.66	9,613.04
Election & Registration	3,300.00	3,300.00	2,158.34	2,000.00	
Map	2,000.00	2,000.00		3,348.00	
Gen. Gov't Bldgs.	100.00	3,348.00			49.79
Police Department	24,400.00	24,400.00	24,449.79		
Fire Department	12,700.00	14,715.00	11,462.91	3,252.09	
Sandwich Notch	140.00	140.00	140.00	76.49	
Health Department	2,800.00	2,800.00	2,723.51	20.00	
Vital Statistics	20.00	20.00		221.74	
Solid Waste Disposal	27,000.00	27,000.00	26,778.26		
Town Maintenance:					
Winter 40,681.19	60,000.00	60,000.00	68,611.86		8,611.86
Summer 27,930.67					
Tar					
Gen. Exp. of Highway Dept.	10,000.00	13,263.00	7,989.90	5,273.10	
Bridge	12,000.00	12,000.00	15,302.14		3,302.14
Libraries	1,000.00	50,346.00		50,346.00	
	6,060.00	6,060.00	6,060.00		
New Equip. & Bldg. (R.S.)	2,000.00	7,700.00	13,333.53		
Town Poor & O.A.A.	8,000.00	8,000.00	4,870.64	3,129.36	5,633.53
Memorial Day & Old Home Day	2,500.00	2,500.00	3,184.43		684.43
Parks, Playgrounds & Mowing	750.00	750.00	850.00		100.00
Interest	6,000.00	6,000.00		6,000.00	
Advertising & Regional Assoc.	1,791.00	1,791.00	1,791.00		

Contingency Fund	1,000.00	1,000.00	1,000.00	1,000.00
Damages & Legal Expenses	6,000.00	6,000.00	2,952.10	3,047.90
Insurance	6,000.00	6,000.00	5,679.00	321.00
Cemeteries	12,000.00	12,000.00	11,114.68	885.32
Totals	\$244,726.00	\$308,298.00	\$255,235.13	\$ 81,057.66
				\$ 27,994.79

Net Unexpended Balance \$ 53,062.87

**TOWN OF THORNTON
OLD HOME DAY FUND**

Balance as of January 1, 1984		\$	44.49
Interest Earned:			
Sept. 1, 1984	\$	6.47	
October 1, 1984		2.55	
December 1, 1984		7.18	
January 1, 1985		3.84	
			20.04
Funds Received:			
Sept. 5, 1984		589.50	
October 18, 1984		175.00	
			764.50
			\$ 829.03
Withdrawals:			
December 31, 1984 (Jan. 26, 1985)		800.00	
			800.00
Total as of January 1, 1985		\$	29.03

TERRY G. JOYCE
*Treasurer,
Old Home Day Committee*

TREASURER'S REPORT
SUMMARY FOR YEAR OF 1984
January 1, 1984 through December 31, 1984

Cash on Hand Jan. 1, 1984 \$137,326.78

Receipts:

Selectmen:

Hwr. Acct. \$ 10,129.68
 Reg. & NOW Acct. 541,602.08

Tax Collector:

Taxes 478,925.14
 Redeposit Fees 33.00

Town Clerk:

Car Registrations 36,930.50
 Filing Fees 18.00
 Dogs 1,036.65
 Marriages 130.00
 Copiers 2.80
 Redeposit Fees 16.50

1,088,824.55

\$1,226,151.33

Payments:

Selectmen 1,003,116.00
 Bank Charges 372.11

1,003,486.11

\$222,665.22

TERRY G. JOYCE
Treasurer

**TOWN OF THORNTON
REVENUE SHARING FUND**

Balance as of January 1, 1984:		\$ 1,671.97
Interest Earned:		
March 1, 1984	\$ 15.60	
April 1, 1984	11.36	
September 1, 1984	85.43	
November 1, 1984	24.62	
December 1, 1984	6.06	
January 1, 1985	.78	
October 1, 1984	21.64	
	165.49	
Funds Received:		
March 9, 1984	1,007.00	
April 12, 1984	1,007.00	
September 5, 1984	1,007.00	
October 18, 1984	1,010.00	
	4,031.00	
		5,868.46
Withdrawals:		
November 7, 1984	5,760.00	
	5,760.00	
Total as of January 1, 1985		\$ 108.46

Terry G. Joyce
Treasurer

**TOWN OF THORNTON
INVESTMENT FUND**

Balance as of Jan. 1, 1984:		\$ 24,596.70
Interest Earned:		
March 1, 1984	229.66	
April 1, 1984	289.31	
December 1, 1984	1,205.54	
January 1, 1985	145.88	
		1,870.39
Funds Received:		
March 9, 1984	50,000.00	
		50,000.00
		76,467.09
Withdrawals:		
April 5, 1984	300,000.00	
April 20, 1984	15,000.00	
		45,000.00
Total as of Jan. 1, 1985		31,467.09

TERRY G. JOYCE
Treasurer

**SELECTMEN'S ACCOUNT WITH
SCHOOL DISTRICT**

Balance due School District 1/1/84		
'83-'84 Appropriation	\$288,659.00	
½ Nat'l Forest Reserve	3,024.84	
'84-'85 Appropriation	522,053.00	
		\$813,736.84
Payments to School Districts		
'83-'84 Appropriation	288,659.00	
½ Nat'l Forest Reserve	3,024.84	
'84-'85 Appropriation	218,253.00	
		509,936.84
Balance Due—December 31, 1984		303,800.00
Total Due thru June 30, 1984		\$303,800.00

ARTHUR L. GROSS
CLINTON W. PEABODY
THOMAS E. ANDERSON
Selectmen

SUMMARY OF RECEIPTS
Year Ending December 31, 1984

From State and Federal Government:

Shared Revenue	\$ 24,231.31	
Highway Block Grant	24,634.79	
Railroad Tax	30.67	
Reimb. a/c State-Fed. For. Lds.	7,000.70	
U.S. Treas. Sect. I Forest Lds.	4,793.00	
Nat'l. For. Reserve (2 yrs.)	13,334.89	
T.R.A. Balance	122.22	
Reimb. For. Fire Train.	26.21	
	<hr/>	\$ 74,173.79

Licenses and Permits:

Motor Vehicle Permit Fees	56,930.50
Dog Licenses	1,036.85
Licenses, Permits & Filing Fees	148.00
Copier	2.80

Charges for Services:

Income/Dump	21,104.32
	<hr/>
	79,222.47

Miscellaneous Revenue:

Interest on Deposits	914.47
Bank Stock Tax	7.25
P.G.S.B. - Investment Withdrawal	45,000.00
R.A. Anderson - C.U.	6.00
K.W. Robbins - Cem. Fence & Int.	10,359.81
	<hr/>
	56,287.53

Other Fin. Sources:

Revenue Sharing Fd. - Withdrawal	5,700.00
Welfare Dept. - Case Reimb.	4,200.00
Lee Fund - Trustees	482.44

Trust Fund Invest. - Trustees	341.43	
O.H.D. Com. - Reimb.	1,804.37	
		12,528.24
Non-Rev. Receipts:		
Tax Anticipation Notes	355,000.00	
P.N.B. - Cashiers Ck.	300.00	
P.G.S.B. - Interest	55.90	
H. Waters - O.H.D. Donation '83	40.00	
Town of Thornton - Close Old Acct.	1,581.59	
Check Returned	41.66	
		357,019.15
TOTAL RECEIPTS		\$579,231.18

SUMMARY OF PAYMENTS

Town Officers' Salaries:

W.K. Harris, Auditor	\$	165.00	
Sara D. Harris, Auditor		165.00	
Arthur L. Gross, Chr. Selectmen		1,500.00	
Albin S. Conkey, Selec. (Resigned)		500.00	
Clinton W. Peabody, Select. (Appointed)		625.00	
Thomas E. Anderson, Select.		1,500.00	
Irma M. Gross, Town Clerk		1,200.00	
Terry G. Joyce, Treasurer		1,200.00	
Marianne Peabody, Overseer Poor		275.00	
F. Everett Steele, Sec. Trustees		140.00	
Russell Marsden, Tax Collector		1,900.00	
			\$ 9,170.00

Town Officers' Expenses:

N.E. Telephone - Telephone	674.64
Mountain Media - Notices	184.00
Trustees - Equipment Rental A.M.	15.00
Homestead Press-Tax. Col. Supplies	57.10



Hear Ye- Hear Ye!

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Thornton Central School in said Thornton on Tuesday, the Twelfth day of March, next at 10:00 in the morning, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. Absentee Ballots will be cast at 3:00 P.M. Polls will close at 7:00 P.M. The business meeting will start at 7:00 P.M.
2. To consider the Budget as posted and to raise and appropriate the necessary sums to satisfy it.
3. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
4. To see if a discount will be allowed on property taxes of 1% if paid before a certain date to be later set by the Selectmen.
5. To see if the Town will vote to authorize the Selectmen to transfer Tax liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may require.
6. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal or any other Governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.
7. To set a Contingency Fund of \$1,000.00 to meet unanticipated expenses RSA 31:4.
8. To see if the Town will authorize the Selectmen to act as the Agents to carry out the purposes of the Capital Reserve Funds.

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9. To see if the Town will authorize the Tax Collector to accept payment of taxes in advance of semi-annual or annual Warrant being issued.
10. To see if the Town will vote to accept the sum of \$150.00 from Evelyn Benton for the perpetual care of John F. Merrill lot in Pine Grove Cemetery.
11. To see if the Town will vote to accept the sum of \$200.00 from Ethel DeGrace for the perpetual care of Edmund DeGrace lot in Pine Grove Cemetery.
12. To see if the Town will vote to accept the New Hampshire Municipal Budget Law. (RSA 32) By Petition.
13. To see if the Town will vote to nominate and elect six (6) members-at-large to serve on the Budget Committee as provided in RSA 32:3. One third of members-at-large shall hold office one year, one third for two years, and one third for three years, and each year thereafter one third shall be elected or appointed for a term of three years and until their successors are elected or appointed and qualified. By Petition.
14. To see if the Town will vote to lay out as a Class V Highway the balance of Judges Road, so called, in the Waterville Valley Gateway subdivision once it meets TRA Standards and is approved by the Selectmen and Road Agent. This road has been built to Town Specifications.
15. To see if the Town will vote to support the Sceva Speare Memorial Hospital in 1985 in the amount of \$300.00.
16. To see if the Town will vote to raise and appropriate the sum of \$1,191.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1985.
17. To see if the Town will vote to raise and appropriate the sum of \$100.00 to support the Upper Valley Senior Citizens Council Inc., which handles the meals on wheels at the center, or the older citizens of the area.
18. To see if the Town will vote to raise and appropriate the sum of \$3,007.30 for the Pemi Baker Home Health Agency, Inc.
19. To see if the Town will vote to raise and appropriate the sum of \$600.00 for I-93 White Mountain Gateway Chamber of Commerce.
20. To see if the Town of Thornton will vote to create a special unpaid committee to be known as a Regional Refuse Disposal Planning Committee consisting of three persons to be appointed by the moderator pursuant to RSA 53-B:1. This committee shall study the advisability of establishing a Re-

gional Refuse Disposal District, may not obligate the Town in any way, and shall report back to the Selectmen and the Town for further action at a subsequent Town Meeting. Requested.

21. To see if the Town will raise and appropriate the sum of \$1,000.00 for the operation of a Fast Squad as part of the Campton-Thornton Fire Dept. This article is contingent upon the same Article being voted in the affirmative by the Town of Campton.
22. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for, and to support the Plymouth Area Task Force Against Domestic Violence, a nonprofit organization organized pursuant to New Hampshire Legislation, and partially funded by Marriage License fees from the State of New Hampshire.
23. To see if the Town will vote to rescind the vote of last year's Town Meeting, and have the Police Officers and Chief of Police on ballot yearly, to be elected by voters. By Petition.
24. To see if the Town will authorize the Selectmen to accept for use as a Town Road, the Oak Ridge Road off Route 3 at Exit 93, being 400 feet more or less, when built to TRA Standards, to be deeded to the Town by Warranty Deed free and clear, and upon approval of the Selectmen and Road Agent. At present there are five lots with four houses.
25. To see if the Town will vote to reconstruct a Bridge at Thornton Gore (over Eastman Brook) and to appropriate and raise as its share \$16,500.00 to be put into a Capital Reserve Fund for this purpose.
26. To see if the Town will vote to raise and appropriate the sum of \$8,800.00 for the Solid Waste (Dump) Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
27. To see if the Town will vote to throw up and discontinue the northern spur intersection of Mirror Lake Road, adjacent to the West Thornton Market now (Fuller's Market) subject to gates and bars.
28. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of Title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated amended by Chapter 302 and 332 of the Laws of 1955, and to raise and appropriate the sum of \$2,200.00 to defray the Town's share of the cost thereof.

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29. To see if the Town wishes to exclude from the plan services in any class or classes of positions filled by popular election.
30. To see if the Town wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.
31. To see if the Town wishes to exclude from the plan services in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.
32. If a plan for Social Security coverage is adopted, to see if the Town will authorize the Selectmen to execute on behalf of the Town the necessary agreement with the State of new Hampshire to carry into effect the plan and to see if the Town will designate the Town Treasurer as the officer to be responsible for the administration of the plan.
33. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 25th day of February in the year of our Lord nineteen hundred and eighty five.

ARTHUR L. GROSS
CLINTON W. PEABODY
THOMAS E. ANDERSON
Selectmen of Thornton

A true copy of Warrant—Attest:

ARTHUR L. GROSS
CLINTON W. PEABODY
THOMAS E. ANDERSON
Selectmen of Thornton

THE BUDGET

BUDGET OF THE TOWN OF THORNTON Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1985 to December 31, 1985

— — — — —

Purposes of Appropriation

	Actual Appropriations 1984 (1984-85)	Expenditures 1984 (1984-85)	Appropriations Ensuing Fiscal Year 1985 (1985-86)
General Government:			
Town Officers Salary	\$ 10,165.00	\$ 9,170.00	\$ 11,070.00
Town Officers Expenses	27,000.00	36,613.04	32,000.00
Election & Registration Expenses	3,300.00	2,158.34	1,000.00
Cemeteries	12,000.00	11,114.68	2,750.00
General Gov. Buildings	100.00		100.00
Planning and Zoning	100.00		100.00
Legal Expenses	6,000.00	2,952.10	6,000.00
Advertising and Regional Assoc.	1,791.00	1,791.00	1,791.00
Contingency Fund	1,000.00		1,000.00
Sandwich Notch	140.00	140.00	140.00
Maps & Update	2,000.00		1,000.00
Public Safety:			
Police Department	24,400.00	24,449.79	34,666.00
Fire Department	12,700.00	11,462.91	12,700.00
Highways, Streets & Bridges:			
Town Maint. Summer & Winter	60,000.00	68,611.86	70,000.00
Gen. Highway Dept. Expenses	12,000.00	15,302.14	15,000.00
Tar Fund	10,000.00	7,989.90	11,000.00
Bridges & New Bridge (Gore)	1,000.00		16,500.00
Sanitation:			
Solid Waste Disposal	27,000.00	26,778.26	27,000.00
Health:			
Health Department	2,800.00	2,723.51	3,100.00
Hospitals and Ambulances			300.00
Vital Statistics	20.00		20.00
Task Force (Ply. Area) Domestic Violence			100.00

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Welfare:

Old Age Assistance	3,000.00	240.25	3,000.00
Aid to the Disabled	5,000.00	4,630.39	5,000.00
Community Action Outreach Program	240.00	240.25	260.00
Upper Valley Senior Citizens	100.00	100.00	100.00

Culture and Recreation:

Library	6,060.00	6,060.00	7,109.21
Parks and Recreation	750.00	850.00	650.00
Patriotic Purposes	2,500.00	3,184.43	2,500.00

Debt Service:

Int. Expense-Tax Anticipation Notes	6,000.00		6,000.00
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Capital Outlay:

New Equipment	2,000.00	13,333.53	1,500.00
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Operating Transfers Out:

Payments to Capital Reserve Fds. (Dump)			8,800.00
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Miscellaneous:

FICA, Retirement & Pension Contributions	8,500.00		4,500.00
Insurance	6,000.00	5,679.00	6,000.00
Unemployment Compensation	1,500.00		1,500.00

TOTAL APPROPRIATIONS

	\$255,166.00	\$255,575.38	\$294,256.21
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Less: Amount of Estimated Revenues, Exclusive of Taxes \$165,096.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$129,160.21

Sources of Revenue

	Estimated Revenue 1984 (1984-1985)	Actual Revenue 1984 (1984-1985)	Estimated Revenue 1985 (1985-1986)
Taxes			
Resident Taxes	\$ 8,220.00	\$ 7,350.00	\$ 7,400.00
National Bank Stock Taxes	5.00	7.25	7.00
Yield Taxes	5,000.00	7,775.28	7,500.00
Interest and Penalties on Taxes	8,000.00	12,092.71	10,000.00
Intergovernmental Revenues - State			
Shared Revenue - Block Grant	8,414.00	24,231.31	9,000.00
Highway Block Grant	24,634.00	24,634.79	29,933.00
Railroad Tax	31.00	30.67	31.00
Reimb. a/c State-Federal Forest Land	12,798.00	7,000.70	7,000.00
TRA	122.00	122.22	

PILT Sect. I Forest Lands		4,793.00	4,500.00
Reimb. Forest Fire Train.		26.21	25.00
Intergovernmental Revenues - Federal			
National Forest Reserve '83-'84 (T.S.)		6,667.44	3,000.00
Licenses and Permits			
Motor Vehicle Permit Fees	40,000.00	56,930.50	55,000.00
Dog Licenses	1,000.00	1,036.85	1,000.00
Bus. Licenses, Permits and Filing Fees	100.00	148.00	150.00
Charges For Services			
Income from Departments/Dump	15,000.00	21,104.32	20,000.00
Miscellaneous Revenues			
Interest on Deposits		970.37	950.00
Old Home Day Committee		1,804.37	
Welfare Dept. - Case Reimb.		4,200.00	
Other Financing Sources			
Revenue Sharing Fund - Withdrawal	5,700.00	5,700.00	8,800.00
Fund Balance	43,000.00	43,000.00	
Trustees - Lee & Trust Investments	750.00	823.87	800.00
Total Revenues and Credits	\$172,774.00	\$230,449.86	\$165,096.00

Treas. N.H. Assoc. of Assess. Officials - Dues	20.00	
Wheeler & Clark - Dog Books, Tags, etc.	204.61	
Clay's Office Products - Supplies	454.65	
Pioneer Business Machines - Supplies	1,789.76	
N.H. City & Town Clerks Assoc. - Dues	12.00	
District Copier Ctr. - Supplies	294.97	
Campton Post Office - Postage	1,973.10	
Basic Bus. Products - Supplies	297.98	
Equity Publishing Corp. - Law Books	78.45	
N.H. Tax Col. Assoc. - Workshop	40.00	
N.H. Tax. Col. Assoc. - Dues	15.00	
N.H. Assoc. of Conserv. Comm. - Dues	63.00	
State of N.H. Treas. - Welfare Laws	11.00	
N.H. Health Off. Assoc. - Dues	10.00	
N.H. Municipal Assoc. - Dues	400.00	
N.H. Local Welfare Admin. - Dues	5.00	
Mtn. Mapping - Tax Map Tax. Col.	85.00	
Real Data Corp. - Grantor Index	24.00	
Charles A. Wood, Reg. - Redemptions	31.20	
Russell Marsden - Comm., etc. '83-'84	4,005.07	
Barbara J. Fortier - Transfer Names	3.00	
Charles Wood, Reg. - C.N. Reg.	150.00	
Glen Press - Town Rpts. & Prop. Cards	2,837.00	
Irma M. Gross - Clerical Aid for Select.	9,600.00	
Irma M. Gross - Tn. Clk., Sel. Exp., & Comm.	2,173.93	
Victoria Conkey - Map Card Work, Etc. \$4.00/hr.	3,991.15	(MAP)
Charles Wood, Reg. - Tax Sale	88.20	
Norway Cottage Ind. - Comp. Prog., etc.	2,300.00	
Phyllis Buckner - Dep. Clk, & Clerical Asst.	4,344.00	
Marianne Peabody - Health & Welfare Exp.	27.23	
W.K. & Sara D. Harris - Expenses	25.00	
Susan Marsden - Dep. Tax. Col. & Mort. Srch.	328.00	
		36,613.04
Retirement & Social Security		854.84

Election and Registration:

Sara Harris - Ballot Clerk	30.00
Marilyn Fillion - Ballot Clerk	30.00

Donna Downing - Ballot Clerk	30.00
Susan M. Gannett - Lunch & Din. , Pri.	50.00
Robert F. Gannett - Moderator, Pri.	50.00
Glen Press - Ballots	74.00
Robert F. Gannett - Moderator, Lun. & Din.	94.15
Marilyn Fillion - T.M. , Ballot Clk.	30.00
Donna Downing - T.M. , Ballot Clk.	30.00
Heather Baldwin - T.M. , Ballot Clk.	30.00
Terry Joyce - Super. Ck. List	156.00
Lester Bradley - Super. Ck. List	156.00
Helen Kosch - Super. Ck. List & Exp.	209.79
Mtn. Media - Superv. Notice	5.40
Robert Gannett, Moderator, Lun. Sept. Pri.	84.50
Susan Gannett - Dinner Sept. Pri.	40.00
Marilyn Fillion - Ballot Clk. , Sept. Pri.	35.00
Sara Harris - Ballot Clk. , Sept. Pri.	35.00
Lester Bradley - Super. Ck. List	72.00
Terry Joyce - Super. Ck. List	72.00
Helen Kosch - Super. Ck. List	149.50
Homestead Press - Voter Reg. Cards	47.80
Mtn. Media - Checklist Notices	9.40
Helen Kosch - Super. Ck. List \$4.00/hr.	224.00
Terry Joyce - Super. Ck. List \$4.00/hr.	70.00
Lester Bradley - Super. Ck. List \$4.00/hr.	70.00
Sara Harris - Ballot Clk. Nov. \$3.50/hr.	49.00
Marilyn Fillion, Ballot Clk. Nov. \$3.50/hr.	49.00
Heather Baldwin - Ballot Clk. Nov. \$3.50/hr.	49.00
Robert Gannett - Mod. \$75. , Lun. \$11.80 Nov.	86.80
Susan Gannett - Dinner Nov. Elect.	40.00

2,158.34

Memorial & Old Home Day:

Flowers for Urns, Monument	15.98
A.M. Rand Co. , Flag & Snaps	35.46
Old Home Day Expenses	3,132.99

3,184.43

Health Department:

Marianne Peabody, Health Officer	38.11
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Pemi Baker Home Health Agency - On Appro.	2,685.40	
	<hr/>	2,723.51
Tar Fund:		
N.H. Bituminous Co., Inc., 6,956 gals.	6,084.15	
Dean H. Yeaton, Inc., Tar Acct.	410.75	
Paul H. Robertson, Tar (Labor)	570.00	
Leigh Johnston, Tar Acct.	925.00	
	<hr/>	7,989.90
Insurance:		
Noyes Ins. Agency, Bonds, Pol., Comm. Fire	1,506.00	
Ayer Ins. Agency, Ins. & Workmen's Comp.	3,953.00	
Prudential E. B. P. Trusts, Health Ins.		
I. Gross, W. Joyce family	220.00	
	<hr/>	5,679.00
Fire Incl. Forest Fires:		
Campton Precinct, Hydrant Rent	272.50	
Walter Joyce, Flood Lamps	10.00	
Bert Benton & Carl Broad, For. Fire Wardens	52.47	
Campton-Thornton Fire Dept., On Approp.	10,000.00	
Paul Corey, Repair 4 x 4	1,010.46	
Forest Fire, Reimb. Firemen	117.48	
	<hr/>	11,462.91
Police Department:		
Terry Joyce, Pol. Wk. & Cler. \$5.50/hr.	1,738.00	
Terry Joyce, Expenses	2.50	
Walter Joyce, Chief Salary (\$938.08 deduct.)	13,731.30	
John Spurling, Pol. Wk. \$5.50 hr (\$116.76 ded.)	2,927.18	
Police Dept., Operational Expenses	6,050.81	
	<hr/>	24,449.79

Libraries:

Thornton Public Library, On Approp.	6,060.00
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Old Age Assistance:

Comm. Action Outreach Program '83	240.25
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Public Welfare:

Town Poor & APTD	4,630.39
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Town Dump:

Brad Benton, Dump Care	21,742.00	
Campton Printing, Dump Stickers	60.26	
Rebecca Pope, Dump Lease	4,500.00	
Pemi-Baker Solid Waste Dist. Asses. On App.	476.00	
		26,778.26

Damages & Legal Expenses:

Kenneth P. Anderson, Rep. Town	325.00	
Shute, Engel & Morse P.A., Welfare Cases	34.60	
Daniel D. Crean, D.O.A., Legal Serv.	45.50	
Deachman Law Office, B.V.E. Case	2,547.00	
		2,952.10

General Expenses Highway Department:

Howard P. Fairfield, Hywy. Dept. Exp.	550.34
Campton Sand & Gravel, CBR. Sand.	115.21
Inter. Salt, Salt	3,671.90
Campton Sand & Gravel, Sand & CBR	8,131.98
Campton Sand & Gravel, Sand	360.27
Howard P. Fairfield, Shoes, Washers, Etc.	271.10
E. W. Sleeper, Repair Sander	392.94
Ossipee Mtn. Elec., Supplies	30.56
Four Season Const., H.D. Work	67.00
A.M. Rand Co., Inc., Supplies	59.31
Charles A. Gould, H.D. Steel	103.96
A.M. Rand Co., Inc., Supplies	7.34
Farina & Sons, Metal Work Sander	256.07
John Harty Sales, H.W. Equip.	32.00

H.K. Webster Inc., Plastic	110.00	
Neil Robertson, Repair Old Sander	1,142.16	
	<hr/>	15,302.14

Cemeteries:

John Benton, Mowing	585.00	
Carl Broad, Mad River Cem.	400.00	
K. W. Robbins Acct. "New Fence"		
Robert Fadden, Transport Cedar to S.M.	137.50	
Robert Fadden, Cedar from Fosters S.M.	720.00	
Brad Benton, Labor 10 hrs.	350.00	
Bert Benton, Labor 213.00, Mileage 125.00	338.00	
Janet Downing, Truck 18.00, Labor 186.00	204.00	
Patrick Donahue, Labor 8 hrs.	32.00	
Roger Carbonneau, Labor 10 hrs.	40.00	
David Downing, Labor 10 hrs.	40.00	
Peter Govoni, Paint for Fence	309.00	
TruTech Inc., Lumber	143.37	
Bert Benton, Fence Work	5,694.00	
Parker Uhlman, Mill Work	200.00	
Janet Downing, Fence Work	1,520.00	
Bill Merrill, Fence Work	42.00	
Town of Thornton, To Close K. W.R. Acct.	359.81	
	<hr/>	11,114.68

Land, Buildings & New Equipment:

Yeaton Oil Co., New Furnace for F.D.	2,780.00	
Pioneer Business Machines, Typewriter S.R.	779.00	
Paul Dumas, Programs	1,200.00	C.F.
Pioneer Business Machines, Computer	8,574.53	R.S.
	<hr/>	13,333.53

Town Maintenance:**Winter:**

Barle Inc., Snow Plow	1,002.50
Clifton Shores, Labor	4,981.19
Roland Downing, Snow Plow	5,025.00
Neil Robertson, Labor	9,744.00

Neil Robertson, Machinery	19,486.00	
Philip McCuin, Snowplow	442.50	
	<hr/>	40,681.19
Summer:		
Neil Robertson, Labor	6,906.30	
Neil Robertson, Machinery	13,813.25	
Clifton Shores, Labor	4,820.12	
Robert Whitehouse, High Brook Washout	642.50	
Leigh Johnston, Truck & Gradall	1,568.50	
Jim Heal, Excavating M.R.	180.00	
	<hr/>	27,930.67
Sandwich Notch Approp.		140.00
Taxes Bought by Town:		
Town of Thornton Tax Sale		43,012.46
Community Action Outreach Program '84		240.25
Upper Valley Senior Citizens Council Inc. '84		100.00
Discounts, Abatements & Refunds:		2,099.86
Advertising & Regional Assoc.:		1,791.00
Recreation, Etc.		
Chas. Downing, Mowing		850.00
Investment Fund - Withdrawal		80,000.00
State & County Tax		71,718.00
Precinct		38,336.03
School District:		
Includes \$3,024.84 Nat'l. For. ½		509,936.84

Town of Thornton

To Close Old Voucher Acct.

1,581.59

Bank Charges

371.11

Total

1,952.70
\$1,003,486.11

REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON

On December 31, 1983

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL				INCOME				
				BALANCE BEGINNING YEAR	NEW FUNDS CREATED-PURCHASES	CAPITAL GAIN	DIVIDENDS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1/3/61	Gen. Cem. Fund	Prep. Care	CT546 Sh. Puritan	4545.34				4545.34	529.62	529.62	529.62	87.95
	Cap. Gns. Div. on Above	Prep. Care	CT Ply. Guar. Sav. Bk.	3440.42	447.72			3888.14	405.46	405.46	405.46	
1/3/61	Walter D. Lee	Mad R. Cem.	CT287 Sh. Puritan	2388.70				2388.70	278.39	278.39	278.39	
	Cap. Gns. Div. on Above	Mad R. Cem.	CT Ply. Guar. Sav. Bk.	1807.67	235.34			2043.01	204.05	204.05	204.05	
1/3/61	Walter D. Lee	W.T. Lib.	CT287 Sh. Puritan	2388.70				2388.70	278.39	278.39	278.39	
	Cap. Gns. Div. on Above	W.T. Lib.	CT Ply. Guar. Sav. Bk.	1807.67	235.34			2043.01	204.05	204.05	204.05	
1967	26 Individual Lots	Prep. Care	CT Ply. Guar. Sav. Bk.	3750.00				3750.00	440.76	440.76	412.90	296.91
4/9/70	Investment Fund	Care of Cem.	CT Ply. Guar. Sav. Bk.	2825.00	225.00			3050.00	341.43	341.43	341.43	
5/29/82	I. Ham Mem. Fund	Lib. Books	Ply. Guar. Sav. Bk.	1000.00				1000.00				
Totals				23953.50	225.00	918.40	25096.90	357.00	2682.15	2654.29	384.86	

Expended

Lee Fund M. R. Cem. Pd. Town of Thornton	482.44
Lee Fund W. Thornton Lib. Pd. Library Trustees	482.44
Investment Fund Pd. Town of Thornton	341.43
Paid Bert Benton Care of Lots	1347.98
I. Ham Mem. Fund, Pd. Lib. Trustees	148.35
Total Expended	2802.64

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

Frank E. Steele, Treas.
 Alice H. Steele
 David Abjourian Jr.
 Trustees of Trust Funds

THORNTON PUBLIC LIBRARY ANNUAL REPORT

The Thornton Public Library Trustees organized after town elections in March with Suzan Gannett as Chairman, Ethel DeGrace as Treasurer and Linda Robinson as Secretary. Ms. Robinson resigned and the Selectmen appointed Kathy Uhlman to complete her term.

Mrs. Debra Fraser, librarian, reports that circulation has increased again this year. Both the numbers of users and the number of books borrowed increased dramatically with 3,106 books being circulated during the year. The increase in circulation is due to the fact that the library has been opened Tuesday evenings allowing more adults in the community to use the library. Our library continues to be well-organized and arranged in an appealing fashion. We thank Mrs. Fraser for her excellent work.

The book allotment was spent this year increasing both juvenile and adult titles. We have increased our selections by close to 400 books. To increase our current adult fiction collection, we have joined The Doubleday Book Club. The club has enabled us to add many best sellers to our shelves.

We continue to make use of the Trust Funds that have been established for the library. This year we were able to purchase a new file cabinet with the Walter Lee Trust Fund. Many of our adult selections have been purchased with funds from the Isabelle Ham Fund. We are very grateful for these trust funds and also for the many books and magazines donated by numerous Thornton residents. Thank you all for your support.

During the summer, Mrs. Fraser ran a program called Reading Rainbow for community youngsters. She also organized a paperback book swap and the library now has many paperbacks just for the taking. Both these programs were very popular and successful.

The elementary students continue to make good use of the library with grades Kindergarten through 4 having a half hour scheduled library time during the week. Grades 5 through 8 use the library on an individual basis. To enhance this use the library hours have been increased during the school year to be open from noon to 4 p.m., Monday-Friday; and therefore, will increase our budget. The young readers especially enjoy the use of the library during the

two hours provided for the school alone on Tuesday mornings between 10 and noon when they enjoy story time and look for books.

In summary, 1984 has been a year of growth and fulfillment.

Respectfully submitted,
SUZAN MORGAN GANNETT,
Chairman
ETHEL DeGRACE
KATHY UHLMAN

Library Hours:

School Year: Monday-Friday noon to 4; Tuesday evening 7 to 9

Summer Hours: Monday-Wednesday 11-4; Tuesday evening 7 to 9

THORNTON PUBLIC LIBRARY
Treasurer's Statement—1984

Checking Account Balance 1/1/84	\$ 727.66	
Receipts:		
Town Approp.	\$ 6,060.00	
Interest	59.61	
	6,119.51	
Transfer from savings	1,000.00	7,119.51
		7,847.17
Total checking account cash		
Expended:		
Payroll	3,792.00	
Travel	77.60	
Insurance	192.00	
Dues	56.00	
Postage	33.81	
Telephone	378.42	
Books/Magazines	1,602.31	
Supplies	184.32	
Equipment	160.00	
Petty Cash	20.00	
Miscellaneous	119.00	
	6,615.46	
Total Expended		6,615.46
Balance of Checking Account		1,231.71
		7,847.17
Savings Account Balance 1/1/84		1,547.11
Receipts:		
Trust Funds Lee	482.44	
Ham	148.35	
Interest	2.38	
	633.17	
Total		633.17
Total Savings Account Cash		2,180.28

Expended:

Transfer to Savings	1,000.00	
Total Expended		1,000.00
Savings Account Balance 12/31/84		1,180.28

Total cash on hand 12/31/84:

Plymouth Guaranty Savings	1,180.28
Plymouth Guaranty Checking	1,231.71

Total	2,411.99
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	Expended 1984	Proposed Budget 1985
Salary	3,792.00	5,680.00
Travel	77.60	400.00
Course Work		240.00
Insurance	192.00	250.00
Dues	56.00	60.00
Telephone	378.42	400.00
Postage	33.81	40.00
Books/Magazines	1,602.31	1,150.00
Supplies	184.32	150.00
Equipment	160.00	200.00
Petty Cash	20.00	20.00
Miscellaneous	119.00	50.00
Total	\$ 6,615.46	\$ 8,490.00

Received from Trust Funds		630.79
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		7,859.21
Received from Interest On Accounts		750.00

		\$ 7,109.21
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Requested Income from the Town of Thornton		\$7,109.21
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**CAMPTON-THORNTON FIRE DEPARTMENT
1984**

Receipts

Balance Brought Forward - 1/1/84		\$ 9,927.71
Town of Campton - Approp.	\$ 15,000.00	
Town of Thornton - Approp.	10,000.00	
Town of Ellsworth - Donation	100.00	
Inspections	270.00	
Insurance Fire Reports	10.00	
Sale of Tires	120.00	
Interest on NOW Account	389.98	
		25,889.98
Total Available		35,817.69
Total Expenditures		29,658.65
Balance on Hand - 12/31/84		\$ 6,159.04

Detail of Expenditures

Equipment:

Philip W. Noyes Co.-Equip.	2,911.00	
Philip W. Noyes Co.-Clothing	626.98	
Plymouth Guaranty Savings Bank Emergency Equipment Account	5,000.00	

Insurance:

Davis & Towle Agency	2,951.25	2,951.25
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Utilities:

Public Service Co. of N.H.	842.31	
New Hampshire Electric Coop., Inc.	215.51	
New England Telephone	1,858.96	
Yeaton Oil Co., Inc.	1,258.25	
Carrco	1,095.02	6,470.05

Town of Plymouth-Fire Dispatch	1,200.00	
	<hr/>	
Parts, Repairs, Supplies, Etc.:		4,894.48
Access	152.50	
2 Way Communications, Inc.	188.04	
Sanel Auto Parts, Inc.	468.43	
Middlesex Fire Equipment Co.	572.57	
Ossipee Mountain Electronics	84.67	
Campton Service Center	846.21	
Firestone Stores	578.32	
Postmaster	135.96	
Farley's Rexall Pharmacy, Inc.	81.60	
Edgell's Garage	119.45	
Plymouth Auto Supply, Inc.	198.87	
Rand's Hardware	15.92	
Plymouth Fire Department	140.13	
B. Currier Plbg. & Htg., Inc.	102.50	
Mardin's Repair Shop	1,209.31	
	<hr/>	
Services & Expenses:		6,804.89
Robert Mardin-Inspections	300.00	
Twin Rivers Mutual Aid-Dues	25.00	
Lakes Region Fire School-Fire Training	150.00	
Fire Commissioners-Expenses	500.00	
Firemen's Salaries	5,742.50	
Pemigewasset National Bank-Bank Chgs.	13.39	
N.H. Fire Standard & Training Comm.	74.00	
	<hr/>	
Total Expenditures		\$ 29,658.65
F.M. Radio Account		
Plymouth Guaranty Savings Bank-Bal. Fwd.	\$ 1,008.35	
Receipts-Interest for 1984	52.87	
	<hr/>	
Balance on Hand-12/31/84		\$ 1,061.22
Furnishings Account		
Plymouth Guaranty Savings Bank-Bal. Fwd.	\$ 1,942.23	

Receipts-Interest for 1984	101.83	
	<hr/>	
Balance on Hand-12/31/84		\$ 2,044.06

Emergency Equipment Account

Plymouth Guaranty Savings Bank		
Money Market Acct. #051-662834	\$ 5,000.00	
Receipts-Interest for 1984	73.12	
	<hr/>	
		\$ 5,073.12
Expenses-Checks		3.19
		<hr/>
Balance on Hand-12/31/84	\$ 5,069.93	

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply states that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 Statistics

	State	District	City/Town
No. of Fires	875	21	4
No. of Acres	335	25	1.1/10

Respectfully submitted,
BERT T. BENTON
Forest Fire Warden
Woodstock, N.H.
JOHN Q. RICARD
Forest Ranger
Canaan, N.H.

**TOWN OF THORNTON
POLICE DEPARTMENT REPORT**

Animal Complaints	133
Fires	15
Unauthorized Entry/Theft	26
Assist to Motorist	48
Criminal Mischief	43
Assist to Public	193
Personal Relays	5
Burglary/Fire Alarms	21
Medical Emergencies	9
Domestic Disturbances	17
Reported Automobile Accidents	41
Motor Vehicle Violations	155
Lost/Overdue People	12
Public Annoyance	182
Juveniles	16
	<hr/>
Total for Year 1984	916

Respectfully submitted,
WALTER G. JOYCE
Police Chief, Thornton

Thornton Police Department
Grafton Sheriff's Department

726-4222
1-800-552-0393

1984 REPORT FROM THE PEMI-BAKER HOME HEALTH AGENCY

During the 1984 calendar year the Pemi-Baker Home Health Agency played a vital role in providing home health care services to the residents of Thornton. During this year a total of 458 home visits were made (down from 504 in 1983). These services can be broken down as follows:

Skilled Nursing Visits in the Home:	147
Physical Therapy:	14
Professional Home Health Aide Visits:	103
Trained Homemaker Visits:	194

The Infant Car Seat Safety Program, initiated in 1982, welcomes families with young children in need of infant or toddler car seats to call the Pemi-Baker Home Health Agency.

Skilled nursing is performed in the home by registered nurses under orders from a physician. Other services in the home health program under a physician's orders include physical therapy delivered by a registered physical therapist, speech therapy delivered by a registered speech pathologist, and occupational therapy by a registered occupational therapist.

Also available to Thornton residents is personal care of the patient delivered by trained home health aides. Trained homemakers are sent when needed to do light housekeeping, errands, shopping and/or to provide supportive emotional help to the lonely. The Hospice Program, manned by trained volunteers, is an additional service available to provide support to the family of a terminally ill patient.

The Pemi-Baker Home Health Agency looks forward to serving the residents of the town of Thornton in 1985. If you should be in need of any of the above mentioned services or require any additional information please call the Pemi-Baker Home Health Agency at 536-2232.

Respectfully submitted,
JEAN SCALESE
Thornton Representative

REPORT OF THE GRAFTON COUNTY COMMISSIONERS

To The Citizens of Grafton County:

Grafton County Commissioners submit the following report in a continued effort to communicate with you on a more direct basis.

The county fiscal year 1985 tax rate to towns increased by 6.76%, mainly due to increased liabilities and mandates for services. One reason is that the child placement budget has escalated from \$40,000 in fiscal year 1982 to over \$250,000 in fiscal year 1985. These costs are a direct result of RSA 169 when towns succeeded in getting laws changed to place financial responsibility on the counties. Also, the settlement statute, RSA 164, was changed regarding accumulating days for settlement, so that once the County has liability, the liability now remains with the County indefinitely. In addition, as experienced by towns and cities, the cost of nursing care has rapidly increased because of reduced federal and state funding, and will continue to increase at the local level with property taxes funding more of these services in the future.

We anticipate some budget relief with the new unified court system as soon as total costs of the court operations are fully funded by the State as intended in the legislation.

Because of the increasing unfunded mandated services and the unknown nature of federal and state participation in those mandated services, it becomes more difficult each year to budget in a realistic manner - a problem shared in common with towns and cities.

We are continuing energy conservation measures, with appreciable cost savings to the taxpayers. Window modification, with a five year payback, is one of our long term conservation measures, as well as modification to the heating control system.

Correctional needs and facilities are continually monitored and reviewed to comply with current standards and regulations. Studies have been completed and new construction was not recommended at this time.

In accordance with federal revenue sharing requirements, all county facilities and services are regularly reviewed for compliance with handicap regulations.

The Commissioners hold regular weekly meetings every Monday and encourage public attendance. Grafton County budget is processed through May and June and the Commissioners welcome input and strongly recommend your attendance at the public hearing normally held in mid-June.

We appreciate your continued interest and support.

Respectfully submitted
DOROTHY CAMPION-
CORCORAN
ARTHUR E. SNELL,
LEONARD F. ANDERSON
*Grafton County
Commissioners*

AUDITOR'S REPORT
— — — — —

We hereby certify that we have examined the accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, and Trustees of the Trust Funds for the year ending December 31, 1984, and found them correctly cast and properly vouched.

SARA D. HARRIS
WAYLAND K. HARRIS
Auditors

Births Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1984

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Res. of Parents	Birthplace of Father	Birthplace of Mother
03/28/84	Laconia, NH	Paul Douglas Steele Jr	M	Paul Douglas Steele	Christina Lee Bickford	Thornton, NH	N.H.	Mass.
04/12/84	Laconia, NH	Kara Lynn Hoisington	F	James Scott Hoisington	Melissa Ann Currier	Thornton, NH	Maine	N.H.
07/3/84	Lebanon, NH	Caitlyn Elisabeth Dayman	F	Robin Edward Dayman	Debra Ann Sailer	Thornton, NH	New York	Vermont
07/5/84	Hanover, NH	James Scott O'Connell	M	Kerry John O'Connell	Genevieve Juliet Benton	Thornton, NH	Mass.	N.H.
09/2/84	Laconia, NH	Jeremy Gottig Maggin	M	Elliot Seymour Maggin	Pamela Judith King	Thornton, NH	New York	N.H.
10/20/84	Laconia, NH	Richard Ian Mather	M	Peter William Mather	Kathy Michelle Grace	Thornton, NH	Mass.	N.H.
11/18/84	Plymouth, NH	Chelsea Evelyn Lane	F	William E. Lane	Sharon Rossley	Thornton, NH	N.H.	Mass.
11/25/84	Littleton, NH	Andrew Bosworth Lee	M	Ralph James Lee	Allison Miller Peck	Thornton, NH	Mass.	Mass.

Marriages Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1984

Date of Marriage	Place of Marriage	Name of Groom	Name of Bride	Person Performing Ceremony
01/3/84	Thornton, NH	Gary R. Laurence	Priscilla A. Boyington	Jeffrey N. Gaudet
05/5/84	Thornton, NH	Robert P. McGraw	Deborah J. Kendall	Clement E. Sutton III
05/6/84	Plymouth, NH	William P. Regnier	Maureen F. Lawson	Robert B. Clay
06/3/84	Woodstock, NH	Andy C. Blake	Lisa L. Wallace	Clement E. Sutton III
06/3/84	Hebron, NH	Donald Ray Johnson	Audrey Moulton	John M. Fisher
08/11/84	Thornton, NH	Alfred E. O'Haire III	Caro A. Kimball	Deanna MacKay
09/8/84	Thornton, NH	Frederick A. Martin	Holly A. Rust	Dr. Ward Glenn Gypson
10/6/84	Woodstock, NH	William L. Benton	Helen C. Ross	Clement E. Sutton III
10/27/84	Woodstock, NH	Brent S. Bradley	Susan M. Tomlinson	Clement E. Sutton III
10/27/84	Lincoln, NH	Ronald C. Parris	Barbara A. Kosch	Rev. Paul Pouliot

THORNTON SCHOOL REPORT

OFFICERS OF THE THORNTON SCHOOL DISTRICT

School Board

Dorothy Anderson
Sharon Avery
Gunnar Baldwin
Jeffrey Gaudet
Susan Mardsen

Term Expires

1987
1986
1987
1985
1986

Treasurer-Clerk

Deborah Duffy

Auditors

Sarah and Wayland Harris

Moderator

Robert Gannett

Truant Officer

Walter Joyce

Superintendent

Daniel A. Cabral

Assistant Superintendent

Gerald P. Bourgeois, Ed.D.

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Thornton in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on the seventh day of March, 1985, at 7:30 o'clock in the evening to act upon the following subjects:

- Article 1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.
- Article 2. To see if the District will vote to authorize the School Board to negotiate for and execute on behalf of the District tuition contracts with other School Districts for one year.
- Article 3. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States Government, the State of New Hampshire, or any other federal, state, or local agency.
- Article 4. 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, employees and agents, and for the payment of statutory obligations of the District.
- Article 5. To transact any other business that may legally come before this meeting.

Given under our hands at said Thornton this 20th day of February, 1985.

DOROTHY ANDERSON
SHARON AVERY
GUNNAR BALDWIN
JEFFREY GAUDET
SUSAN MARSDEN
School Board

A true copy of Warrant—Attest:

DOROTHY ANDERSON
SHARON AVERY
GUNNAR BALDWIN
JEFFREY GAUDET
SUSAN MARSDEN
School Board

THE STATE OF NEW HAMPSHIRE



To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, in said state qualified to vote in District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on Tuesday, the twelfth day of March, 1985, polls to be open for voting at ten o'clock in the forenoon of said day and to close no earlier than seven o'clock in the afternoon of said day, to act upon the following subjects:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Treasurer for the ensuing year.
- 4. To choose one School Board member for the ensuing year.
- 5. To choose an Auditor for the ensuing year.

The Moderator will be counting absentee ballots starting at 3:00 p.m.

Given under our hands at said Thornton this 25th day of February, 1985.

DOROTHY M. ANDERSON
 SHARON AVERY
 GUNNAR BALDWIN
 JEFFREY GAUDET
 SUSAN MARSDEN
School Board

A true copy of Warrant—Attest:

DOROTHY ANDERSON
 SHARON AVERY
 GUNNAR BALDWIN
 JEFFREY GAUDET
 SUSAN MARSDEN
School Board

THORNTON SCHOOL DISTRICT
1985-1986 Budget Data

Accounts	1983-1984 Adopted Budget	1983-1984 Expenditures	1984-1985 Adopted Budget	1985-1986 School Dept. Request
1100 Regular Programs				
-110 Teachers' Salaries	\$115,793.00	\$115,278.44	\$139,370.00	\$166,758.00
-211 Health Insurance	13,535.00	13,010.74	13,909.00	19,795.00
-212 Dental Insurance				828.00
-214 Workmen's Compensation	551.00	209.57	603.00	910.00
-222 Retirement	1,892.00	669.05	1,092.00	1,253.00
-230 FICA	8,463.00	7,983.44	9,862.00	12,190.00
-260 Unemployment Insurance	986.00	(170.60)	644.00	465.00
-290 Longevity	300.00	475.00	920.00	4,933.00
-310 Instructional Cont. Svcs.				600.00
-311 Artists in the Schools	2,500.00	1,554.44	1,500.00	1,500.00
-440 Repairs & Maint. Service	400.00	485.11	400.00	500.00
-561 Tuit. other LEA within NH	178,136.00	169,532.50	207,366.00	224,366.00
-610 Supplies	6,887.00	8,553.22	6,036.00	4,524.00
-630 Textbooks	513.00	473.07	236.00	1,521.00
-633 Workbooks	2,029.00	2,895.48	3,309.00	5,008.00
-640 Student Subs. & Periodicals	144.00	99.45	115.00	380.00
-741 New Equipment	511.00	5,433.33		223.00
-810 Dues (MECC)				125.00
TOTAL	332,640.00	326,482.24	385,362.00	445,879.00

1101	Regular Programs-Substitutes					
	-120 Salaries	1,700.00	4,486.32	2,500.00	3,500.00	
	-214 Workmen's Compensation	7.00	8.12	11.00	19.00	
	-230 FICA	124.00	309.42	176.00	249.00	
	-260 Unemployment Insurance	31.00	(6.49)	25.00	24.00	
	TOTAL	1,862.00	4,797.37	2,712.00	3,792.00	
1200	Special Programs					
	-110 Salaries	11,200.00	11,200.00	13,950.00	16,000.00	
	-211 Health Insurance	705.00	648.12	778.00	995.00	
	-212 Dental Insurance				105.00	
	-214 Workmen's Compensation	49.00	20.27	60.00	87.00	
	-222 Retirement	183.00	173.26	112.00	126.00	
	-230 FICA	816.00	772.91	981.00	1,164.00	
	-260 Unemployment Insurance	108.00	(16.22)	70.00	48.00	
	-290 Longevity				400.00	
	-390 Other Purchased Prof. &					
	Technical Svcs. (testing)	1,000.00	802.70	500.00	800.00	
	-569 Tuition	38,083.00	18,393.38	14,880.00	20,600.00	
	-610 Supplies		460.81	500.00	300.00	
	TOTAL	52,144.00	32,455.23	31,831.00	40,625.00	
1410	Co-curricular Activities					
	-110 Referees Salaries	384.00	384.00	384.00	384.00	
	-120 Coaches Salaries	2,100.00	2,100.00	2,100.00	2,400.00	
	-130 Class Adv./Play Dir./Etc.	75.00				
	-214 Workmen's Compensation	10.00	3.79	9.00	13.00	
	-222 Retirement	35.00	14.81	17.00	18.00	

-230 FICA	159.00	145.31	148.00	170.00
-610 Supplies	750.00	750.50	740.00	835.00
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2122 TOTAL	3,513.00	3,398.41	3,398.00	3,820.00
Guidance Services				
2123 -360 Deleted Account				6,361.00
2130 -Health Services	400.00	248.08		
2132 -330 Medical Fees (doctor)	100.00	100.00	100.00	100.00
2134 -110 Nurse's Salary	2,222.00	2,222.00	2,622.00	3,000.00
-214 Workmen's Compensation	10.00	4.03	11.00	16.00
-230 FICA	162.00	152.83	184.00	213.00
-260 Unemployment Insurance	40.00	(3.21)	26.00	20.00
-440 Reps. & Maint. Svc. (Aud.)	35.00	29.50	40.00	40.00
-610 Health Supplies	80.00	77.78	120.00	63.00
-741 New Equipment		26.04		300.00
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2150 TOTAL	2,649.00	2,608.97	3,103.00	3,752.00
Speech Pathology & Aud. Svcs.				
2152 -110 Salaries	3,440.00	3,440.00	1,980.00	2,275.00
-211 Health Insurance	381.00	129.62	78.00	199.00
-212 Dental Insurance				21.00
-214 Workmen's Compensation	15.00	6.28	9.00	12.00
-222 Retirement	56.00	29.63	16.00	18.00
-230 FICA	252.00	240.52	142.00	162.00
-260 Unemployment Insurance	62.00	(5.05)	20.00	15.00
-290 Longevity	20.00	40.00	40.00	190.00

2190	-610 Supplies	133.00	118.02	38.00	53.00
	TOTAL	4,359.00	3,999.02	2,323.00	2,945.00
	Other Support Services				
	-390 Assemblies	300.00	209.01	250.00	250.00
	-550 Printing (Report Cards)	138.00	317.05		
	TOTAL	438.00	526.06	250.00	250.00
2210	-110 Delected Acct. (Sum. Curr.)	241.00	241.00		
2213	Instruction Staff Training				
	-270 Course Reimb./Mtngs. etc.	1,450.00	1,648.17	1,800.00	1,900.00
	TOTAL	1,691.00	1,889.17	1,800.00	1,900.00
2220	Educ. Media Services				
2222	-610 Supplies			355.00	115.00
2223	-640 Periodicals	187.00	173.32	390.00	157.00
	Audiovisual				
	-453 Rental of Films	120.00	121.38	450.00	250.00
	-610 Supplies	50.00	449.44	100.00	150.00
	-630 Media Software	350.00	393.06	200.00	350.00
2224	-390 Educ. Television	180.00	109.00	180.00	120.00
	TOTAL	887.00	1,246.20	1,675.00	1,142.00
2310	School Board Services				
2311	-110 Salaries	1,050.00	1,033.35	1,600.00	1,600.00
	-522 Liability Insurance	375.00	510.00	510.00	893.00
	-540 Advertising	50.00		50.00	50.00
	-580 Travel	50.00	159.46	50.00	160.00

	-810 Dues & Fees	370.00	370.00	648.00	667.00
	-890 Miscellaneous		27.00		
2312	-120 Clerk/Sec. Salaries	25.00	25.00	25.00	25.00
2313	110 Dist. Treas. Sal.	500.00	500.00	500.00	600.00
	-523 Fidelity Bond Insurance	60.00	30.00	60.00	30.00
	-532 Postage	75.00	20.00	86.00	86.00
	-580 Travel				100.00
2314	-110 Moderator's Salary	50.00	50.00	75.00	75.00
	-380 Ballot Clerk's & Super. of the Checklist Fees	60.00		60.00	60.00
	-550 Ballots, Sch. Dist. Rpts.	1,045.00	838.00	1,000.00	1,000.00
2315	-380 Attorney's Fees	800.00	45.16	400.00	400.00
2317	-380 Auditor's Fees	100.00	100.00	150.00	100.00
2319	-380 Census Taker's Fee	100.00	100.00		100.00
	-610 Census Cards	69.00	70.20		75.00
	TOTAL	4,779.00	3,878.17	5,214.00	6,021.00
2320	Off. of Supt. Services				
	-351 School Adm. Unit Exps. Office of the Principal	17,389.00	17,388.66	17,110.00	18,652.00
2410	-110 Principal & Asst. Prin. Sal.	20,885.00	20,885.00	25,187.00	28,965.00
	-211 Health Insurance	705.00	648.12	778.00	995.00
	-212 Dental Insurance				105.00
	-214 Workmen's Compensation	92.00	38.07	109.00	158.00
	-222 Retirement	342.00	178.48	203.00	229.00
	-230 FICA	1,530.00	1,450.62	1,781.00	2,113.00
	-260 Unemployment Insurance	108.00	(30.44)	70.00	48.00
	-290 Longevity	100.00	150.00	150.00	800.00

-440 Repairs & Maint. Svc.	200.00	195.76	200.00	200.00
-532 Postage	400.00	380.61	600.00	600.00
-550 Printing	31.00	34.82	30.00	152.00
-610 Supplies	475.00	401.21	400.00	511.00
-640 Prof. Subscriptions	50.00	48.00	50.00	74.00
-810 Dues	200.00	235.00	200.00	235.00
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2490 TOTAL	25,118.00	24,615.25	29,758.00	35,185.00
Other Support Svcs.-Sch. Adm.				
-110 Principal's Off. Staff. Sals.	5,838.00	5,838.00	6,419.00	7,645.00
-214 Workmen's Compensation	26.00	10.55	28.00	41.00
-230 FICA	425.00	402.12	451.00	543.00
-260 Unemployment Insurance	105.00	(8.44)	64.00	48.00
-890 Graduation Expenses	300.00	294.59	370.00	306.00
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2542 TOTAL	6,694.00	6,536.82	7,322.00	8,583.00
Operation of Buildings				
-110 Custodial Salaries	7,428.00	7,251.08	8,171.00	8,988.00
-211 Health Insurance			1,555.00	1,991.00
-214 Workmen's Compensation	244.00	224.13	262.00	233.00
-230 FICA	542.00	518.62	574.00	638.00
-260 Unemployment Insurance	108.00	(10.88)	78.00	48.00
-440 Reps. & Maint.	1,500.00	961.58	1,500.00	1,500.00
-521 Property Insurance	1,640.00	1,241.00	1,365.00	1,241.00
-531 Telephone	1,100.00	1,259.97	1,350.00	1,900.00
-580 Workshops, Travel	200.00	200.00	200.00	200.00
-610 Supplies	1,586.00	1,313.86	1,700.00	1,622.00
-652 Electricity	6,800.00	5,980.38	7,445.00	6,800.00

	-653 Fuel Oil	14,525.00	6,937.50	10,794.00	7,500.00
	-741 New Equipment		335.12		
	TOTAL	35,673.00	26,212.36	34,994.00	32,661.00
2543	Care & Upkeep of Grounds				
	-490 Mowing/Upkeep of Grds.	200.00	200.00	250.00	250.00
	-610 Supplies	100.00	26.50	100.00	100.00
	TOTAL	300.00	226.50	350.00	350.00
2544	Care & Upkeep of Equipment				
	-440 Piano Tuning	75.00		75.00	75.00
	TOTAL	75.00		75.00	75.00
2552	To and From School				
	-513 Cont. Transportation	20,472.00	19,780.39	21,496.00	22,680.00
2553	-513 Special Education	3,300.00	50.00		
2554	-513 Field Trips	1,500.00	1,701.30	1,500.00	2,000.00
2555	-513 Athletic Trips	700.00	775.00	1,000.00	1,000.00
	TOTAL	25,972.00	22,306.69	23,996.00	25,680.00
2640	Staff Services				
2649	-224 Retire Personnel-Rtrmt.	312.00	391.17	376.00	410.00
4500	Building Acquisition & Const.				
	-720 Buildings	501.00			
4600	Building Improvements				
	-460 Repairs to Building		15,421.51	1,000.00	1,000.00
	TOTAL	501.00	15,421.51	1,000.00	1,000.00

5240	Food Service								
	-880 Food Service Loan	1,000.00				1,000.00			1,500.00
5241	-110 Food Svc. Director's Sal.	6,458.00	6,458.00			7,104.00			7,814.00
	-214 Workmen's Compensation	212.00	193.10			228.00			202.00
	-230 FICA	471.00	447.21			499.00			555.00
	-260 Unemployment Insurance	108.00	(9.39)			70.00			48.00
	TOTAL	8,249.00	7,088.92			8,901.00			10,119.00
5242	Food Prep. & Dispensing								
	-110 Assistant's Salary	1,500.00	1,500.00			1,500.00			1,500.00
	-214 Workmen's Compensation	49.00	44.70			48.00			39.00
	-230 FICA	109.00	103.97			105.00			107.00
	-260 Unemployment Insurance	27.00	(2.18)			15.00			10.00
	TOTAL	1,685.00	1,646.49			1,668.00			1,656.00
	Total District Funds	\$527,330.00	\$503,363.29			\$563,228.00			\$650,858.00
	*Total State & Federal Funds	4,115.00	3,731.63			4,348.00			4,148.00
	Grand Total	\$531,445.00	\$506,330.12			\$567,576.00			\$655,006.00
	FEDERAL PROGRAMS								
	Artists in the Schools	2,500.00	2,099.50			2,500.00			2,300.00
	Block Grant	1,475.00	1,632.13			1,698.00			1,698.00
	National Forest Reserve	140.00				150.00			150.00
	Total	\$ 4,115.00	\$ 3,731.63			\$ 4,348.00			\$ 4,148.00

**THORNTON SCHOOL DISTRICT
1985-1986 REVENUE DATA**

	1983-84 Actual	1984-85 Adopted	1985-86 Estimated
Unreserved Fund Balance	\$	\$ 28,953.73	\$
Revenue From State Sources			
Sweepstakes	3,303.56	3,205.17	3,100.00
Handicapped Aid	6,125.09	4,433.00	4,433.00
Artists-In-The-School	2,099.50	2,500.00	2,300.00
Catastrophic Aid		636.00	
Revenue From Federal Sources*			
National Forest Reserve	3,165.89	3,000.00	3,000.00
Block Grant	1,697.13	1,795.34	1,698.00
Local Revenue Other Than Taxes			
Tuition	620.50		
Food Service Loan		1,000.00	1,500.00
Gas Tax Refund	390.43		
Bank Charge/Filing Fees	61.91		
Total School Revenues & Credits	17,464.01	45,523.24	16,031.00
District Appropriation		567,576.00	655,006.00
District Assessment	\$	\$522,052.76	\$638,975.00

*Must be same amount as shown on Expenditures side of Budget.

REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year
July 1, 1983 to June 30, 1984

SUMMARY

Cash on Hand July 1, 1983		\$ 21,823.91
Received from Selectmen	\$496,159.00	
Revenue from State Sources	15,238.40	
Revenue from Federal Sources	3,862.06	
Received from Tuitions	620.50	
Received from all Other Sources	6,104.51	
Total Receipts		\$521,984.47
Total Amount Available for Fiscal Year		543,808.38
Less School Board Orders Paid		516,887.86
Balance on Hand June 30, 1984		\$ 26,920.52

TERRY G. JOYCE
District Treasurer

July 14, 1984

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Thornton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1984 and find them correct in all respects.

SARA D. HARRIS
WAYLAND K. HARRIS
Auditors

July 29, 1984

DETAILED STATEMENTS OF RECEIPTS

Date	From Whom	Description	Amount
08/25/84	Easter Seal Soc.	Refund for SP-ED	\$ 1,546.59
09/09/84	Paulette Veit	Tuition	620.50
	State of NH	Block Grants	1,662.06
	State of NH	Sweepstakes	3,303.56
	Ayer Ins. Agency	Refund	327.00
Year	Town of Thornton	Appropriation	496,159.00
11/04/84	State of NH	AIS Grant	4,050.00
	State of NH	Catastrophic Aid	1,691.84
	State of NH	SP-ED	4,433.25
03/03/84	G. Bourgeois, J. Desmarais	Reimb. for Computer	718.00
	Thornton Hot Lunch Prog.	Reimb. for Help Salary	461.76
	Amoskeag Nat'l. B&T	NHSBIT Umemploy. Ins.	960.00
	PTO	Ski Bus	742.50
04/20/84	WVSD	25% AIS	524.87
	Strafford Learning Ctr.	Refund for SP-ED	243.36
	1982 Check #95	Outdated Check Re-enter	46.91
05/18/84	State of NH	Gas Tax Refund	97.69
06/14/84	Administrative Unit#48	Reimb. Health Ins.	518.52
	Town of Thornton	½ National Forest	3,024.84
	State of NH	National Forest Reserve	141.05
	PSD	Reimb. Federal Proj.	696.17
	Candidates for Election	Filing Fees '83 & '84	15.00
Total Receipts During Yr.			\$521,984.47

BALANCE SHEET—June 30, 1984

Assets

	General	Special Revenue	Food Service
Cash	\$26,920.52	\$	\$ 2,013.00
Interfund Receivables	32.13		
Other Receivables	3,505.23	97.13	2,018.00
Inventories			1,268.00
Total Current Assets	\$30,457.88	\$ 97.13	\$ 5,299.00
Total Assets	\$30,457.88	\$ 97.13	\$ 5,299.00

Liabilities and Fund Equity

Other Payables	910.21	32.13	
Total Liabilities	\$ 910.21	\$ 32.13	
Reserve for Encumbrances	593.94	65.00	
Unreserved Fund Balance	28,953.73		5,299.00
Total Fund Equity	29,547.67	65.00	5,299.00
Total Liabilities & Fund Equity	\$30,457.88	\$ 97.13	\$ 5,299.00

ITEMIZATION OF RECEIVABLES

June 30, 1984

Receivable Due From	Amount
State of NH-Gas Tax	\$ 292.74
Thornton School Lunch	3,212.49
State of NH-Block Grant	97.13
State of N.H.-Food Service	2,018.00

Total	\$ 5,620.36

ITEMIZATION OF PAYABLES

June 30, 1984

Vendor	Amount
Carrco	\$ 240.00
NH Retirement System	31.74
NH Electric Coop.	484.50
A.M. Rand	8.56
SAU #48	32.13
Waterville Valley	95.56
Everett Steele	49.85

Total	\$ 942.34

ITEMIZATION OF OUTSTANDING ENCUMBRANCES

June 30, 1984

Vendor	Amount
Wm. E. Sullivan Co.	18.00
SAU #48	65.00
Davis' Country Store	347.50
J.E. Foss Company	146.45
Vercom	81.99

Total	\$ 658.94

ANNUAL REPORT OF THE SCHOOL NURSE 1984

As school nurse at Thornton Central School, I am pleased to submit my annual report.

All students at the Thornton School have been fully immunized in compliance with the State of New Hampshire requirements.

Students with parental permission in grades Kindergarten through fourth grade are brushing their teeth daily and using a fluoride rinse once a week. The program is sponsored by the State of New Hampshire Department of Dental Health. The enthusiasm of the individual classroom teachers makes the program effective.

The second grade participates in a weekly health check in an effort to establish lifelong health habits.

Fifth graders and any new students in the upper grades had physical exams conducted by Dr. Steve Elgert.

Annual screening tests were conducted on all students. Each child has his or her vision, hearing, height and weight monitored. Color vision is checked on all beginning students. Blood pressure and posture is checked in students in grades five through eight. Referrals are made if possible problems are discovered.

Preschool hearing and vision are checked at a clinic held at Plymouth Area Schools and sponsored by the New Hampshire Division of Public Health and the Plymouth Lions Club. Thornton Central School holds a preschool registration program for all incoming kindergarten students. The registration involves the kindergarten teacher, the speech pathologist, the resource room teacher and myself.

Butch Burbank and Tom Smith, certified red cross instructors taught the seventh and eighth graders the Heart Saver course in cardio-pulmonary resuscitation. All participating students earned the certificate.

Throughout the year films and filmstrips about health and safety are presented to all age levels. Some of the topics presented this year were: frostbite, choking, good health habits and personal safety.

As school nurse I am available as a resource person in the school and to parents. I wish to thank you all for your support and cooperation.

Respectfully submitted,
MARTHA B. AGUIAR RNMN
Thornton School Nurse

REPORT OF THE PRINCIPAL 1984

The enrollment of Thornton Central School as of January 18, 1985 was 117 students. This represents a 4% increase from last year and a 9% increase over the past two years.

Our academic program remains the same as last year. Grades K-4 are self-contained. Grades 5-8 are departmentalized in the following academic areas: Language Arts, Math, Social Studies, and Science. Students at all grade levels are offered Art, Music, and Physical Education. Speech, Chapter One assistance and the Resource Room are additional services available to our student body. In addition to our regular academic programs, students have been exposed to computer education in grades 1-8 with Grade 8 students getting an opportunity to write their own programs. Our 8th grade math students are involved in the Mathcounts accelerated coaching program which features a series of competitions at Plymouth State College. Students have also been exposed to practical education experiences including last year's Presidential Primary activity in which Thornton Central School was featured on National Television News and several presidential candidates made personal visits to the school. A career education experience where 7th and 8th grade students will have an opportunity to spend a day on the job of their choice is also offered. Grades K-8 continue to take part in the Artist In the Schools Program which has featured dance and local folklore this year. Thornton Central School offers after school activities for grades 5-8 by participating in the Pemi-Baker League during the fall, winter and spring athletic season.

In conclusion our faculty is the most stable in the area. Test scores are well above the national average. In our present society the school has been able to bridge the gap for students who come from an unstable background by providing security to these students.

Below is a list of the Thornton Central School's Staff:

- Mr. Timothy Tyler — School Principal/Social Studies Grades 7-8.
(M.Ed., Plymouth State College)
- Mrs. Anne Hunnewell — Kindergarten/Music Grades K-8 (M.Ed., Michigan State College)
- Mrs. Diane George — Grade 1 (B.S., Plymouth State College)
- Mrs. Barbara Patterson — Grade 2 (B.A., University of New Hampshire)
- Mrs. Jeanne McManus — Grade 3 (B.S., Plymouth State College)
- Mrs. Ann Knowles — Grade 4 (B.S., Plymouth State College)

- Mr. Gary Carter — Science Grades 5-8/Physical Education Grades 1-8
(B.S., Plymouth State College)
- Mrs. Adrina Cassel — Math Grades 5-8 (B.S., Simmons College)
- Mr. Anthony DiNardo — Language Arts Grades 5-8 (B.A., University of
New Hampshire)
- Miss Margery Palmer — Social Studies Grades 5-6/Chapter I (B.S.,
Plymouth State College)
- Mrs. Ellen Lonergan — Special Education/Art Grades 1-8 (B.S. Boston
University)
- Mrs. Barbara Goodnough — Speech Therapist (B.A., Miami University)

Respectfully submitted,
TIMOTHY J. TYLER
Principal

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

The demands on today's public education system have never been more challenging. National education commissions are touting excellence as the primary objective of schools. School Administration Unit #48 welcomes the opportunity to entertain these new directions.

In general, the excellence movement and the reforms it has generated could provide the impetus to encourage lawmakers to consider different kinds of legislation. Reform bills in the coming state and federal legislative sessions may tend not to mandate specific action, but instead to offer incentives to spur action by individual school districts. Programs for the gifted and talented, computers, competency based testing for teachers and pupils, school finance reform, and revised elementary and high school standards are receiving considerable attention.

School Administrative Unit #48 achieved regional and state recognition for excellence during 1984. This positive exposure was a direct result of a supportive voting community, an enthusiastic student body, a motivated teaching and support staff, and competent leadership. One of the results of this notoriety was that three of our administrators have accepted opportunities for professional advancement, each in a more lucrative environment. It is anticipated that two more vacancies will be announced prior to May 1, 1985.

I am proud to indicate that in each instance, the administrator has taken advantage of an opportunity to progress in the profession. However, it has placed a tremendous burden on the respective school boards as well as the superintendent's office.

As I have stated in the past, a school cannot exist independently of the community it serves. It exists to reflect the community's aspirations. This administration will continue to demand and reflect quality. Your confidence and cooperation is cherished. It is a major ingredient in our quest for evolving excellence.

Respectfully submitted,
DANIEL A. CABRAL
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1983-1984

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Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator if any is in service in the unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is pro-rated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$36,893 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1983-1984 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,300 travel within the Unit was also prorated as stated above.

The salary of \$30,603 for the Assistant Superintendent during 1983-1984 and travel allowance within the Unit of \$1,800 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

<i>District</i>	<i>Adjusted Percent</i>	<i>Supt. Salary</i>	<i>Supt. Travel</i>	<i>Asst. Supt. Salary</i>	<i>Asst. Supt. Travel</i>
Campton	16.05	\$ 5,921.33	\$ 369.15	\$ 4,911.78	\$ 288.90
Holderness	18.54	6,839.96	426.42	5,673.80	333.72
Plymouth	37.23	13,735.26	856.29	11,393.50	670.14
Rumney	8.31	3,065.81	191.13	2,543.11	149.58
Thornton	9.33	3,442.12	214.59	2,855.26	167.94
Waterville Valley	6.38	2,353.77	146.74	1,952.47	114.84
Wentworth	4.16	1,534.75	95.68	1,273.08	74.88

THORNTON CENTRAL SCHOOL
Thornton, New Hampshire

GRADUATES

Kelly Ann Beardsley
Jessica Lynn Beaudry
Jeff Seth Conkey
Richard Earl Davis, Jr.
Christopher Gary Dunstan
Bonnie Lynn Hewes
Thomas I. Hines
Timothy G. Hines
Lori Ann Jones
Stacy Vincent Levasseur

Paul MacIntosh
Ronald A. Morrison
Mark Stephen Normand
Tanya Lorraine Patterson
John Edward Previe
Bridget Ann Riccio
Tammy Lee Richards
Corey Courtney Smith
Annette Maria Uhlman
Sherman P. Washburn

SCHOOL BOARD MEMBERS ATTENDANCE

2 School Administrative Unit Meetings

Anderson	2
Avery	1
Baldwin	0
Gaudet	2
Marsden	1

10 School Board Meetings

Anderson	10
Avery	9
Baldwin	7
Gaudet	10
Marsden	9

**SCHOOL CALENDAR
1985-1986**

Teacher In-service Days	
Wednesday, Thursday, Friday	August 28, 29, 30 1985
Schools Open—First Day	September 3, 1985
Tuesday	

SCHOOLS CLOSED

Columbus Day	Monday Oct. 14, 1985
Teachers' Convention	Friday Oct. 18, 1985
Veterans' Day	Monday Nov. 11, 1985
Thanksgiving Recess	Thur., Fri. 11/28-29 '85
Christmas Recess	Mon.-Fri. 12/23-27, '85 Mon.-Fri. Dec. 30, 1985 Jan. 3, 1986
Winter Recess	Mon-Fri. Feb. 24- Feb. 28, 1986
Spring Recess	Mon-Fri. Ap. 28- May 2, 1986
Memorial Day	Friday May 30, 1986
Last Day of School	Tuesday June 24, 1986
Teacher In-service Days	Weds., Thurs. 6/25, 26 '86

180 Instructional Days
190 Scheduled Days

THE GAVEL USED TO CONDUCT OUR
TOWN MEETING
IS MADE OF WOOD FROM AN ELM TREE
PLANTED BY
MATTHEW THORNTON
SIGNER OF THE DECLARATION OF INDEPENDENCE