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Lincoln, N. H. **ANNUAL REPORT**

1971



**For The Fiscal Year Ending
December 31, 1971**

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ANNUAL REPORT

OF THE

OFFICERS

FOR THE


Town of Lincoln, N. H.

YEAR ENDING

December 31, 1971

GLEN PRESS
LINCOLN, N. H.
1972

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**MINUTES OF TOWN MEETING — LINCOLN, N. H.
MARCH 9, 1971**

The Business Meeting was held at the Lin-Wood High School, March 9, 1971, at 7:30 P. M.

Moderator George McGee opened the meeting. Robert Russell made a motion that the articles be taken up and acted upon in numerical sequence as printed in the Warrant. Fred Branscombe seconded the motion. A unanimous vote in the affirmative.

ARTICLE 2 — To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. Motion by James MacDonald to raise the sum of \$12,750.00 to defray the Town Charges. Seconded by Robert Russell. A unanimous vote in the affirmative.

ARTICLE 3 — To see how much the Town will vote to raise for District Court Expenses. Motion by James MacDonald that the sum of \$4,000.00 be raised. Seconded by Henry Waldo. A unanimous vote in the affirmative.

ARTICLE 4 — To see how much money the Town will vote to raise for rent of the Lincoln Garage building. Motion by James MacDonald to raise the sum of \$3,000.00. Seconded by Leo Savoy. A unanimous vote in the affirmative.

ARTICLE 5 — To see how much money the Town will vote to raise for Employees Retirement and Social Security Taxes. Motion by James MacDonald to raise the sum of \$2,000.00. Seconded by James Moody. A unanimous vote in the affirmative.

ARTICLE 6 — To see how much money the Town will vote to raise for a Contingency Fund. Motion by Robert Russell to raise the sum of \$1,000.00. Seconded by Dorothy Ladeau. A unanimous vote in the affirmative.

ARTICLE 7 — To see how much money the Town will vote to raise for the Police Department. Motion by Ralph Foley to raise the sum of \$21,660.00. Seconded by Robert Russell. A vote in the affirmative.

ARTICLE 8 — To see how much money the Town will vote to raise for the Fire Department. Motion by James Walsh to raise the sum of \$4,500. Seconded by Leo Savoy. A unanimous vote in the affirmative.

ARTICLE 9 — To see how much money the Town will vote to raise to cover payment of premiums for all forms of insurance. Motion by Roland Bourrassa to raise the sum of \$4,500.00. Seconded by William McGee. A unanimous vote in the affirmative.

ARTICLE 10 — To see how much money the Town will vote to raise for Civil Defense. Motion by James MacDonald to raise the sum of \$300.00. Seconded by Howard Chase. A unanimous vote in the affirmative.

ARTICLE 11 — To see how much money the Town will vote to raise for the Health Department. Motion by Roger Stewart to raise the sum of \$6,700.00 for the Health Department. Seconded by Thomas Ward. A unanimous vote in the affirmative.

ARTICLE 12 — To see how much money the Town will vote to raise for operation of the Town Ambulance. Motion by Ann Wiggett to raise the sum of \$1,500.00. Seconded by Ralph Foley. A unanimous vote in the affirmative.

ARTICLE 13 — To see how much money the Town will vote to raise to operate and maintain the Sewer System. Motion by Harold Judd to raise the sum of \$3,500.00. Seconded by James MacDonald. A unanimous vote in the affirmative.

ARTICLE 14 — To see how much money the Town will vote to raise for Dump maintenance. Motion by Leo Savoy to raise the sum of \$2,000.00. Seconded by James Moody. A unanimous vote in the affirmative.

ARTICLE 15 — To see how much money the Town will vote to raise for Town Maintenance. Motion by James MacDonald to raise the sum of \$25,000.00. Seconded by Ugo Mazzei. A unanimous vote in the affirmative.

ARTICLE 16 — To see how much money the Town will vote to raise for Street Lighting. Motion by Paul Lehouillier to raise the sum of \$8,000.00. Seconded by William McGee. A unanimous vote in the affirmative.

ARTICLE 17 — To see if the Town will vote to raise the sum of \$121.62, the State to contribute \$810.77 for Town Road Aid. Motion by D. Ciarleglio to raise the sum of \$121.62. Seconded by George La-deau. A vote in the affirmative.

ARTICLE 18 — To see how much money the Town will vote to raise for the Public Library. Motion by Roger Stewart to raise the sum of \$5,266.00. Seconded by Thomas Ward. A unanimous vote in the affirmative.

ARTICLE 19 — To see how much money the Town will vote to raise for the support of Town Poor. Motion by James MacDonald to raise the sum of \$5,000.00. Seconded by Donald Ciarleglio. A unanimous vote in the affirmative.

ARTICLE 20 — To see how much money the Town will vote to raise for Old Age Assistance. Motion by James MacDonald to raise the sum of \$1,000.00. Seconded by Leo Savoy. A unanimous vote in the affirmative.

ARTICLE 21 — To see how much money the Town will vote to raise for the Lincoln-Woodstock Day Camp. Motion by Robert Russell to raise the sum of \$3,500.00. (\$3,000.00 for the Day Camp and \$500.00 for the Kancamagus Ski Area.) Seconded by Roland Bourrassa. A unanimous vote in the affirmative.

ARTICLE 22 — To see how much money the Town will vote to raise for Operation and Maintenance of

the Water Systems. Motion by James MacDonald to raise the sum of \$6,500.00. Seconded by Ugo Mazzei. A vote in the affirmative.

ARTICLE 23 — To see how much money the Town will vote to raise for Cemeteries. Motion by Fred Branscombe to raise the sum of \$1,300.00. Seconded by Edward Clark, Jr. A unanimous vote in the affirmative.

ARTICLE 24 — To see how much money the Town will vote to raise for Advertising and Regional Associations. Motion by Henry Waldo to raise the sum of \$1,300.00. (Ski 93 Association \$500.00, Lincoln-Woodstock Chamber of Commerce \$400.00, White Mt. Region Association \$400.00.) Seconded by Jean Hogan. A unanimous vote in the affirmative.

ARTICLE 25 — To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes or other anticipated revenue. Motion by Robert Russell to authorize the Selectmen to hire money in anticipation of taxes or other anticipated revenues. Seconded by James Moody. A unanimous vote in the affirmative.

ARTICLE 26 — To see if the Town will vote to appropriate and authorize the Selectmen to expend on the projects, and or debt retirement schedules voted in this warrant that may develop from monies and any interest that may be paid to the Town by the State and the Federal Government. Motion by Ralph Foley to authorize the Selectmen to expend on the projects, and or debt retirement schedules voted in this warrant that may develop from monies and any interest that may be paid to the Town by the State and the Federal Government. Seconded by Robert Russell. A unanimous vote in the affirmative.

ARTICLE 27 — To see what action the Town will take with regard to revaluation of all taxable properties in said Town the cost of the project to be raised at the next annual Town Meeting. Motion by Roger Stewart, moved that the Town ask the State Tax As-

sessors to come in and assess the Town properties. Seconded by B. Avery. A vote in the affirmative.

ARTICLE 28 — To see if the Town will vote to authorize the Selectmen to convey any real estate obtained by Tax Collector's Deed and to execute any deeds thereof in the name of the Town. Motion by Robert Russell to authorize the Selectmen to convey any real estate obtained by the Tax Collector's Deed and to execute any deed or deeds thereof in the name of the Town. Seconded by Roger Stewart. A vote in the affirmative.

ARTICLE 29 — To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell or convey or otherwise dispose of the Town's industrial waste disposal facilities including the real estate on which those facilities are located, to settle, compromise or assign any and all rights and claims of right that the Town may now and may in the future have arisen out of the construction, lease or operation of such facilities and to execute all instruments and documents as may be necessary or incidental to the accomplishment of the foregoing and to take such other action as may be necessary to encourage the reopening of the mill presently owned by Franconia Paper Corporation. Motion by Ralph Foley to authorize the Selectmen to administer, lease, rent, sell or convey or otherwise dispose of the Town's industrial waste disposal facilities including the real estate on which those facilities are located, to settle, compromise or assign any and all rights and claims of right that the Town may now and may in the future have arising out of the construction, lease or operation of such facilities and to execute all instruments and documents as may be necessary or incidental to the accomplishment of the foregoing and to take such other action as may be necessary to encourage the reopening of the mill presently owned by Franconia Paper Corporation. Seconded by Howard Chase. A unanimous vote in the affirmative.

ARTICLE 30 — To see if the Town will vote to have the Budget Committee members put on the Town Ballot in 1972. Motion by Nate Bartlett to have the Budget Committee members put on the Town Ballot in 1972. Seconded by George Ladeau. A vote in the affirmative.

ARTICLE 31 — To see how much Money the Town will vote to raise for the payment of principal and interest on long term notes coming due during the ensuing year. Motion by Robert Russell to raise the sum of \$340,120.00 for the payment of principal and interest on long term notes coming due during the ensuing year. Seconded by Howard Chase. A vote in the affirmative.

Item	Interest	Principal
Temporary Loans	\$ 7,000.00	\$
Long Term Notes	1,207.50	
Schedule A, B, C, D, Bonds	61,832.50	205,000.00
Loon Mt. Sewer Bond	8,520.00	12,000.00
Rt. 3 Water and Other Bonds	11,960.00	24,000.00
	<u>\$ 90,520.00</u>	<u>\$249,600.00</u>

ARTICLE 32 — To see if the Town will vote to transfer a parcel of land adjacent to Mr. Alex Alampi's property. This land was acquired by the Town from the State due to relocating of the road at this point. (Old Route 3). Motion by Ugo Mazzei to authorize the Town to transfer a parcel of land adjacent to Mr. Alex Alampi's property. Seconded by Ralph Foley. A unanimous vote in the affirmative.

ARTICLE 33 — To see if the Town will vote to raise \$8,000.00 to apply against a deficit as suggested by the State Tax Commission Auditors. Motion by James MacDonald to authorize the Town to raise \$8,000.00 to apply against a deficit as suggested by the State Tax Commission Auditors. Seconded by Ugo Mazzei. A vote in the affirmative.

(This \$8,000.00 figure was not presented to the Budget Committee before the Town Meeting due to lateness in the audit.)

ARTICLE 34 — To see if the Town will vote to accept a water line installed by Mr. Edmond Gionet at the upper end of West Street at a cost of \$2,400.00. Motion by James MacDonald to indefinitely postpone this Article until a future date as no figures were presented previously. Seconded by Edmond Gionet. A vote in the affirmative.

(James MacDonald said exact figures would be necessary in order to know what amount was actually spent on the water line. A break-down was necessary.)

ARTICLE 35 — To transact any other business that may legally come before the meeting.

Roger Stewart asked if the Kancamagus Ski Area land would still be available for Town use for children and Henry Waldo said he didn't think there was any guarantee on this but that Mr. Marcalus knew of the interest of the Town in this respect.

George McGee said he would like to have entered in the records that he thought the Town Building, Kancamagus Ski Area and the Day Camp area be gifted to the Town by Mr. Marcalus.

At the present time the Town has tied up all land owned by Franconia Paper Corporation in the County of Grafton.

George McGee read a resolution: "Resolved that the highway leasing in an easterly direction from the I-93 interchange adjacent to the Lincoln-Woodstock town line to the entrance of the Loon Mountain Recreation Area shall be known as the Loon Mountain Kancamagus Highway."

Les Sargent moved that this meeting express its wishes that no resignation of any members of the Board of Selectmen be accepted which appears in the best interest of the Town. Seconded by Fred Branscombe. A vote in the affirmative.

Members of the Budget Committee to be voted upon. Motion by Roger Stewart to vote for two (2)

members for the ensuing year for the Budget Committee. Seconded by Fred Branscombe. A vote in the affirmative.

Nominations were in order to vote for two members for the Budget Committee.

James Walsh nominated Lena Bouchard. Seconded by Roland Goodbout.

Roger Stewart nominated Fred Branscombe. Seconded by Leo Savoy.

James MacDonald nominated George Parker. Seconded by Ugo Mazzei.

Les Sargent nominated Jimmie McLaughlin. Seconded by Edmond Gionet.

Robert Russell nominated Charles Rossoll. Seconded by George Ladeau.

Ballots were passed out with the resulting figures:

Fred Branscombe — 50 votes (Elected)

George Parker — 45 votes (elected)

Charles Rossoll — 43 votes

Lena Bouchard — 36 votes

Jimmie McLaughlin — 17 votes

The Chairman, Henry Waldo, of the Budget Committee is to make any other appointments as necessary.

Moderator McGee noted that volunteers were needed to help with the ambulance trips. Roger Thompson gave a detailed account of the Ambulance services and need for help to accommodate the driver. Mr. Thompson has been the driver since 1964. The Town has outstanding bills uncollected for ambulance services to people out of state. It was noted that some rule must be set up in order to make collections from these people or their insurance or whatever way it can be done. George Parker stated the Littleton Hospital had agreed to put the ambulance charge on the individual's hospital bill but it has never been done.

The Moderator asked him if he could obtain a written statement to this effect. He will follow this up.

George Ladeau thought the voters should commend Roger Thampson for the work he has done with his helpers with the ambulance service. A standing commendation by the voters was given to Mr. Thompson.

A motion by George McGee to adjourn the Town Meeting. Seconded by William McGee. A unanimous vote in the affirmative.

Meeting adjourned at 10:15 P. M.

Respectfully submitted,

MAY TARDIF, Clerk

NATHANIEL N. BARTLETT, Town Clerk

**ADMINISTRATIVE ASSISTANT
TO THE SELECTMEN**

Through the N. H. State Manpower Planning Council the Selectmen of Lincoln made application for the position of Administrative Asst. to the Selectmen to be filled and funded by the Emergency Employment Act of 1971. All requirements set forth by the N. H. Manpower Coordinating Office, such as advertising the job in the local newspapers and compliance with the "Right to Know Law," were met by the Selectmen. From four applicants for the job, Nate Bartlett was chosen by the Selectmen to fill the position. The job is funded by the Federal Government from January 1, 1972 to August 31, 1972 (eight months) for a total of \$6,240.00. This amount pays salary and fringe benefits such as Blue Cross-Blue Shield, etc. The Administrative Asst. works under the direction and supervision of the Selectmen. Primarily the position entails bookkeeping and liason. As a full time employee, the public has an opportunity to contact a town official during the normal work week for tax purposes, car registrations, appointments for meetings with the Selectmen, etc. During the eight months this is funded by the government, the townspeople will have time to evaluate this job and decide if it is worthwhile.

TOWN OFFICERS

District Court Justice
 GEORGE H. PARKER

Representative
 MRS. EDNA MCGEE

Moderator
 GEORGE M. MCGEE, SR.

Selectmen
 GEORGE M. MCGEE, SR. JAMES MACDONALD
 EDMOND GIONET

Treasurer
 GLEN E. STEVENS

Town Clerk
 NATHANIEL BARTLETT

Tax Collector
 NATHANIEL BARTLETT

Library Trustees
 IRENE SARGENT ROGER STEWART
 LAWRENCE WOODWARD

Police Chief
 JOHN S. WEEDEN

Fire Chief
 JOSEPH MCINNIS

Librarian
 THELMA BRANSCOMBE

Supervisors of Check List
 ARMAND BEAULIEU DOREEN ROSSOLL
 ANN WIGGETT

Cemetery Trustees
 JOSEPH ASSELIN ROBERT CHASE
 CHARLES BURBANK

Library Trustees

ROGER STEWART	Term Expires 1972
LAURENCE WOODWARD	Term Expires 1973
IRENE SARGENT	Term Expires 1974

Budget Commitee Members

TERM EXPIRES MARCH, 1972

JAMES WALSH	HERMAN SCHLAEFER
CHARLES ROSSOLL	HENRY WALDO

Appointed for One Year

KENNETH GOULD	HAMMOND ROBERTSON
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TERM EXPIRES MARCH, 1973

LESLIE SARGENT	ROBERT RUSSELL
MAY TARDIFF	RICHARD LEGARE

TERM EXPIRES MARCH, 1974

FREDERICK BANSCOMBE	GEORGE PARKER
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STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Lin-Wood High School Auditorium in said Lincoln on Tuesday, the 7th day of March, next at 7:00 of the clock in the afternoon, to act upon the following subjects:

The following articles will be acted upon beginning at 7:00 P. M. on the same day.

1. To choose all necessary Town Officers for the year ensuing, the polls to close at 6:00 P. M. on the same day.
2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.
3. To see how much money the Town will vote to raise for District Court Expenses.
4. To see how much money the Town will vote to raise for operation of the Lincoln Garage Building.
5. To see how much money the Town will vote to raise for Employees Retirement and Social Security Taxes.
6. To see how much money the Town will vote to raise for a Contingency Fund.
7. To see how much money the Town will vote to raise for the Police Department.
8. To see how much money the Town will vote to raise for the Fire Department.
9. To see how much money the Town will vote to raise to cover payment of premiums for all forms of Insurance.

10. To see how much money the Town will vote to raise for Civil Defense.
11. To see how much money the Town will vote to raise for the Health Department.
12. To see how much money the Town will vote to raise for operation of the Ambulance.
13. To see how much money the Town will vote to raise to operate and maintain the Sewer System.
14. To see how much money the Town will vote to raise to maintain the Town Dump.
15. To see how much money the Town will vote to raise for Town Maintenance.
16. To see how much money the Town will vote to raise for Street Lighting.
17. To see if the Town will vote to raise the sum of \$106.09, the State to contribute \$707.23 for Town Road Aid.
18. To see how much money the Town will vote to raise for the Public Library.
19. To see how much money the Town will vote to raise for the Support of Town Poor.
20. To see how much money the Town will vote to raise for Old Age Assistance.
21. To see how much money the Town will vote to raise for the Lincoln-Woodstock Day Camp and the Kancamagus Ski Club.
22. To see how much money the Town will vote to raise to operate and maintain the Water Systems.
23. To see how much money the Town will vote to raise for Cemeteries.
24. To see how much money the Town will vote to raise for Advertising and Regional Associations.

25. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes or other anticipated revenues.

26. To see if the Town will vote to appropriate and authorize the Selectmen to expend on the projects, and or debt retirement schedules voted in this warrant that may develop from monies paid to the Town by the State or Federal Government.

27. To see if the Town will vote to prohibit dogs from running at large within the limits of the Town of Lincoln; to authorize the impounding of dogs running at large, whether licensed or unlicensed; to authorize the redemption of impounded dogs; and to provide a penalty.

28. To see if the Town will vote to authorize the Selectmen to convey any real estate obtained by Tax Collector's deed and to execute any deed or deeds therefore in the name of the Town.

29. To see if the Town will vote to regulate the operation of self-propelled snow traveling vehicles in the following manner. (See page 20)

30. To see how much money the Town will vote to raise for the payment of principal and interest on long term notes coming due during the ensuing year.

31. To see if the Town will vote to appropriate the sum of \$3,100.00 for the purchase of a new Police Cruiser, said sum previously authorized for the purchase of land from the State of N. H.

32. To see if the Town will vote to approve the sale of land in the Town of Lincoln to the U. S. Forest Service.

33. To see what action the Town will take in regard to a sub-division of any lands in the Town of Lincoln.

34. To see what action the Town will take in regard to construction of water and sewer lines at the South End of Main Street.

35. To see what action the Town will take in regard to a reimbursement for water and sewer lines for the following developers:

Edmond Gionet
RER Land Sales — Mansion Hill
Richard Rutherford

36. To see what action the Town will take in regard to the purchase of the Lincoln Garage Building at a cost of \$80,000.00.

37. To see if the Town will vote to have the N. H. State Tax Commission audit the Town Books.

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

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and seventy-two.

GEORGE M. MCGEE, SR.
JAMES L. MACDONALD
EDMOND GIONET

A true copy of warrant: Attest:

GEORGE M. MCGEE, SR.
JAMES L. MACDONALD
EDMOND GIONET

To see if the town will vote to regulate the operation of self-propelled snow travelling vehicles in the following manner:

1. Hours of operation.

All operation of self-propelled snow traveling vehicles shall cease between the hours of 9:00 P. M. and 7:00 A. M. within the following area in the town: bounded on the southerly side by the Lincoln-Woodstock town line from the East Branch of the Pemigewasset River to U. S. Route 3; on the west-erly side by U. S. Route 3 northerly to the intersec-tion of U. S. Route 3 with Pollard Road; on the northerly side by Pollard Road to the intersec-tion of Pollard Road with Main Street near the Charles Lynch residence; on the easterly side by the inter-section of Pollard Road with Main Street near the Charles Lynch residence by an imaginary straight line running at right angles from said intersection (Main Street) to the East Branch of the Pemige-wasset River.

Between the hours of 9:00 P. M. and 7:00 A. M. no self-propelled snow traveling vehicle shall be operated closer than three hundred yards to any private residence anywhere in the Town of Lincoln.

2. Areas of operation limited.

At no time shall any self-propelled snow traveling vehicle be operated within the limits of the town cemetery, the municipal airport or the Kancama-gus Ski Slope, so called, nor upon any sidewalk or roadway unless it is engaged in the process of law-fully crossing said sidewalk or roadway.

No self-propelled snow traveling vehicle shall be operated at any time upon either Lin-Wood High School or Lincoln Grammar School grounds.

No person shall operate a self-propelled snow tra-veling vehicle upon the private lawn or property

of another without express written permission from the owner or lessee thereof to do so.

3. Any person upon conviction of any provision of the foregoing by-laws shall be fined not more than one hundred dollars, for each offense. (RSA 31:39)

BUDGET

Estimates of revenues and expenditures for the ensuing year, January 1, 1972 to December 31, 1972, compared with Actual Revenues and Expenditures of the previous year, January 1, 1971 to December 31, 1971.

SOURCES OF REVENUE

	Actual 1971	Estimated 1972
From State:		
Loon Mt. Project—State Aid		
Water Pollution	\$ 15,933.00	\$11,336.00
Interest and Dividend Tax	2,291.15	1,500.00
Railroad Tax		35.00
Savings Bank Tax	1,306.11	1,200.00
Highway Subsidy	2,607.90	2,607.90
Meals and Income Tax	5,833.10	6,000.00
Reimbursement a/c State and Federal Forest Lands	15,780.46	12,000.00
Reimbursement — Emergency Manpower Training		6,200.00
State Aid for Water Pollution Projects — Town	179,074.00	172,919.00
Reimbursement—Surplus Food	1,540.00	1,500.00
N. H. State Police	1,399.38	1,500.00
For Fighting Forest Fires	133.95	
National Forest Reserve	11,282.19	10,000.00
T R A	709.43	707.23
From Local Sources:		
Dog Licenses	114.80	100.00
Bus. Licenses, Permits and Filing Fees	88.00	50.00
Fines & Forfeits, District Court	12,096.82	12,000.00
Interest Received on Taxes	2,022.37	4,000.00
Income from Trust Funds		25.00

Income of Departments:

Nat. Shawmut Sewer Account	12,551.43	
Bernard Porter S. S. Death Benefit	255.00	
Cemetery Lots	90.00	200.00

Income From Municipal Utilities:

(a) Water Depts. (Rutherford Purchases)	754.94	
Motor Vehicle Permit Fees	12,992.40	12,000.00
Sewer Treatment Fund Balance	1,374.11	
Rte. 3 Water Acct. Balance	723.29	
John Weeden Telephone	422.73	300.00
Ambulance	240.00	500.00
Town of Woodstock—Day Camp—Ambulance	1,000.00	1,000.00
Payment on Lease— Franconia Mfg.		55,790.00
Miscellaneous Income	1,050.37	500.00

**Amt. Raised by Issue of
Bonds or Notes:**

Purchase of Town Building		72,000.00
Reimbursements a/c Business Profits Tax (Town Portion Only)	52,905.00	53,025.00

From Local Taxes**Other Than Property Taxes:**

(a) Resident Taxes Retained		3,000.00
(b) National Bank Stock Tax	22.20	20.00

Total Revenue from all Sources

Except Property Taxes	336,594.13	442,015.13
Amount to be Raised by Property Taxes (Exclusive of County & School Taxes)		109,134.44
Total Revenues		\$551,149.57

PURPOSES OF EXPENDITURES

	Estimate 1971	Actual 1971	Estimate 1972	Approptn. Submitted W/O Recommd. of Budget Comm.
General Government:				
Town Officers' Salaries	\$ 6,100.00	\$ 6,083.25	\$ 6,100.00	
Town Officers' Expenses	6,500.00	7,313.16	7,000.00	
Election & Registration Exp.	150.00	181.58	450.00	
District Court Expenses	4,000.00	4,140.00	4,700.00	
Expenses Town Hall & Other Town Bldgs.	3,000.00	3,391.50	2,000.00	
Emergency Manpower Training			6,200.00	
Employees Retirement & S. S.	2,000.00	2,486.04	2,500.00	
Contingency Fund	1,000.00	1,000.00	1,000.00	
Protection of Persons & Property:				
Police Department	21,660.00	23,885.00	25,325.00	
Fire Department	4,500.00	3,406.66	5,000.00	
Insurance	4,500.00	6,584.84	6,500.00	
Civil Defense	300.00		300.00	
Health:				
Health Dept., Incl. Hospitals	6,700.00	6,700.00	3,500.00	

Ambulance	1,500.00	897.75	1,500.00
Sewer Maintenance	3,500.00	5,217.23	5,000.00
Town Dump	2,000.00	2,110.01	2,200.00
Highways and Bridges:			
Town Maintenance—Summer &	25,000.00	36,108.65	30,000.00
Winter			
Street Lighting	8,000.00	7,914.24	9,000.00
Town Road Aid —			
Town	121.62		106.09
State	810.77	772.80	707.23
Libraries	5,266.00	5,266.00	4,801.00
Public Welfare:			
Town Poor	5,000.00	4,463.70	5,000.00
Old Age Assistance	1,000.00	1,525.38	1,500.00
Recreation:			
Parks and Playgrounds	3,500.00	3,339.26	3,500.00
Public Service Enterprises:			
Municipally Owned Water &			
Electric Util.	6,500.00	9,963.00	5,000.00
Cemeteries	1,300.00	2,432.59	1,500.00
Airports			100.00

Advertising & Regional Associations	1,300.00	1,300.00	1,300.00
Debt Service			
Loon Mt. Sewer—Interest	8,520.00	8,520.00	7,800.00
Interest on Debt:			
Rte. 3 Water & Other	11,960.00	11,960.00	8,125.00
On Temporary Loans	7,000.00	5,572.45	7,500.00
On Bonded Debt—Maltais Farm Road			975.00
On Bonded Debt — A-B-C-D Bonds	61,832.00	61,832.50	54,837.50
On Long Term Notes & Bonds Street Bond Interest	1,207.50		822.75
			1,300.00
Principal of Debt:			
(a) A-B-C-D Bonds	205,000.00	205,000.00	205,000.00
Rte. 3 Water Bonds	24,000.00	24,000.00	10,000.00
(b) Long Term Notes	8,600.00	6,450.00	7,400.00
Loon Mt. Bond			10,000.00
Maltais Farm & St. Bond	12,000.00	12,000.00	10,000.00
Capital Outlay:			
Water Works Construction			\$ 5,908.26
Sewer & Water Constr.			
New St. R. R. Wye			2,500.00

New Lands & Buildings—	
Purchase Town Bldg.	80,000.00
New Equipment—Police Cruiser	3,100.00
TOTAL APPROPRIATIONS	\$465,327.89\$481,817.59\$551,149.57 \$ 5,908.26

SUMMARY OF INVENTORY

Land	\$ 394,820.00
Buildings	2,018,296.00
Factory Buildings	427,481.00
Electric Plants	62,632.00
House Trailers	94,650.00
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	\$2,997,879.00

TOWN PROPERTY

Library, Books and Equipment	\$ 8,000.00
Police Department	8,000.00
Highway Department	30,000.00
Ambulance	1,000.00
Riverside Cemetery	3,500.00
Water Systems	100,000.00
Town Officers' Equipment	1,500.00
Fire Trucks and Equipment	20,000.00
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	\$172,000.00

**VETERANS' AND VETERANS' WIDOWS'
EXEMPTIONS**

Victor Aldridge	\$ 50.00
Harland Atwood	50.00
Frances Bassett	50.00
Edward Beckwith	50.00
Roland Bourassa	50.00
Charles Burbank	50.00
Fred Burak	50.00
George L. Boyle	50.00
Earl Burt	50.00
Fred Branscombe	50.00
Joseph Berube	50.00
Francis Caldwell	50.00
Bertha Carr	50.00
Joseph Cloutier	50.00
Robert Corum	50.00
Louis Corbiel	50.00
William Couture	50.00
Ralph Conn	50.00
John Conway	50.00
Norman Carr	50.00
Donald Ciareglo	50.00
Clayton Durrell	50.00
Balch Dovhuluk	50.00
Ina Driscoll	285.00
Henry Fox	50.00
Joseph Ferguson	50.00
Walter Gahagan	50.00
Robert Gagne	50.00
Roland Goodbout	50.00
Edmond Gionet	50.00
Lionel Godin	50.00
Lester Gulley	50.00
William Greenwood	50.00
Robert F. Gould	50.00
Thomas A. Hall	50.00
Normand Houde	50.00
William Hogan	50.00
Clifford Harding	50.00

J. Sanders Haas	50.00
Arthur Harrington	50.00
Harold Judd	50.00
Grace Johnson	50.00
Irene Lareau	50.00
Wilfred Ledger	50.00
Charles LaPointe	50.00
Alvin LaRue	50.00
Roger Libby	50.00
John Leonard	50.00
Alice Maguire	50.00
Frederic Marden	50.00
Robert McBey	50.00
Robert E. Mitten	50.00
Clement Morand	50.00
Joseph McInnis	50.00
Alice Moody	50.00
Robert Noseworthy	50.00
Donald O'Brien	50.00
Elizabeth O'Brien	266.00
Raymond O'Rourke	50.00
Daniel O'Rourke	50.00
John Patterson	50.00
David Plummer	50.00
Josephat Perreault	50.00
Floyd Ramsey	50.00
Bernard Rogers	50.00
Patrick Reardon	50.00
Loretta Russell	50.00
Harold Rannacher	50.00
Earl Rannacher	50.00
Leslie Sargent	50.00
Alfred Serge	50.00
Henry Strickland	50.00
Herman Schlaefer	50.00
Rogert Stewart	50.00
Dale Smith	50.00
George Strickland	50.00
Roland Tardif	50.00
Joseph A. Theriault	50.00
Allan Towers	50.00
Camille Theriault	50.00

Roger Thompson	50.00
Desire Thibeault	50.00
Robert L. Theriault	50.00
Robert Towers	50.00
John Vaughan	50.00
Roland Vezina	50.00
Lawrence Woodward	50.00
Earle Wiggett	50.00
Merlyn Welch	50.00
John Weldon	50.00
Edward Wiggett	50.00
Walter Woods	50.00
William Watson	50.00
John Weeden	50.00
Dale Whitman	50.00
Floyd Wiggett	50.00

\$ 5,251.00

SUMMARY OF PAYMENTS

Town Officers' Salaries

George M. McGee, Sr., Selectman	\$	550.00
James MacDonald, Selectman		900.00
James MacDonald, Overseer of Welfare		300.00
Edmond Gionet, Selectman		550.00
Nathaniel Bartlett, Tax Collector		900.00
Nathaniel Bartlett, Town Clerk		500.00
Nathaniel Bartlett, Town Clerk Fees		983.25
Glen E. Stevens, Treasurer		500.00
George M. McGee, Moderator		150.00
Armand Beaulieu, Supervisor		150.00
Doreen Rossoll, Supervisor		150.00
Ann Wiggett, Supervisor		150.00
Joseph Asselin, Cemetery Trustee		100.00
Robert Chase, Cemetery Trustee		100.00
Charles Burbank, Cemetery Trustee		100.00
	\$	6,083.25

Town Officers' Expenses

N. H. Municipal Asso., Dues	\$	73.87
Glen Press, Printing		635.50
Kenneth McInnis, Labor		147.50
Tower Publishing Co., N. H. Register		28.75
Bettina Adams, Dues		6.00
Elwin Macomber, Prints		20.00
George McGee, Sr., Travel Exp.		200.00
Glen Stevens, Mileage & Supplies		23.05
Walter Murphy, Legal Services	2,799.59	
N. E. Telephone		417.82
Asso. of N. H. Assessors, Dues		15.00
Edson C. Eastman, Supplies		69.45
Postmaster, Postage & Envelopes		120.90
Thomas Dovholuk, Town Reports		10.00
Stanley Dovholuk, Town Reports		10.00
Franconia Paper Corp., Adjustment on Heat		38.25
James MacDonald, Postage		5.10
National Shawmut Bank, Services		130.00

May Tardiff, Clerical Work	15.00
Barbara J. Fortier, Transfer Names	.20
Charles A. Wood, Transfers & Record	99.90
Inez M. Cushman, 1971 Dues	5.00
Parker Drug Stores, Supplies	3.54
First National Bank, Prep. & Cert.	100.00
State of N. H., 1970 Audit	1,484.97
Franconia Paper Corp., 4-30-71 State.	25.33
South End Groceries, Supplies	.94
Ayer Ins. Agency, Town Officers' Bonds	453.00
Treasurer of U. S., Permit	100.00
James MacDonald, Exp. & Supplies	862.40
N. H. Elec. Co-Op., June Power	28.55
N. E. Asso. of Clerks, 1971 Dues	5.00
Sanel Auto Supplies, Supplies	39.50
Nate Bartlett, Postage & Supplies	99.44
William Paul, Services	64.20
Branham Publishing Co., Ref. Book	9.40
Homestead Press, Tax Bills	20.45
State of N. H., Boat Reports	3.36
State of N. H., Audit Report	142.20

\$ 8,313.16

Election and Registration

Nina Hooker, Ballot Clerk	\$ 15.00
Bonnie Boyle, Ballot Clerk	15.00
Ann Wiggett, Ballot Clerk	15.00
Lincoln Restaurant, Meals	56.50
Glen Press, Printing	25.00
Courier Printing, Printing	25.08
Mountain Media, Notices	15.00
John J. Weeden, Ballot Clerk	15.00

\$ 181.58

District Court Expenses

George H. Parker, Justice	\$ 2,400.00
Dorothy Ladeau, Clerk	1,440.00
John S. Weeden, Court Officer	300.00

\$ 4,140.00

Ambulance

Dick's Mobil, Gas & Supplies	\$	60.21
Roger Thompson, Helper & Tow Charge		7.00
Wilson's Mobil, Supplies		35.92
John's 66 Service, Supplies		9.46
Allen Towers, Ambulance Service		140.00
Edward Osmond, Ambulance Service		94.00
Ronald Bowlan, Ambulance Service		8.00
Clifton Dauphine, Ambulance Service		23.00
Arthur Selby, Ambulance Service		4.00
Roger Harrington, Ambulance Service		4.00
Edmond Gionet, Ambulance Service		25.00
William Amos, Ambulance Service		8.00
James Conn, Ambulance Service		6.00
John Maynard, Ambulance Service		4.00
Jon Labrecque, Ambulance Service		95.00
John Towers, Ambulance Service		16.00
Duncan Riley, Ambulance Service		28.00
Arnold Ham, Gasoline & Supplies		321.16
Hugh Gallen, Repairs		9.00
		<hr/>
	\$	897.75

Insurance

Ayer Insurance Agency	\$	2,981.50
N.H.-Vt. Hospitalization Service		1,187.70
Herman H. Davis, Inc., Agency		1,078.07
American Mutual Ins. Co., 1970 Audit		914.07
Noyes Insurance Agency		239.00
James F. Jackson, Ins. Agency		184.50
		<hr/>
	\$	6,584.84

Sewer Maintenance

New England Telephone	\$	66.00
Franconia Paper Corp., Electricity		392.25
Clayton Durrell, Salary		2,767.50
Nyanza, Inc., Chlorine		761.40
Leonard Electric, Labor		14.25
Everett Prescott, Supplies		175.85
Westinghouse Electric, Supplies		41.83

N. E. Elec. Co-Op, Power & Lights	730.30
Evans Radio, Supplies	29.00
R. E. Erickson Co., Supplies	394.15
Apparatus Services, Supplies	42.00
Bouliia-Gorrell Lbr., Supplies	9.45
	<hr/>
	\$ 5,423.98

Police Department

John S. Weeden, Salary	\$ 8,599.92
Victor Theriault, Salary	4,560.00
Victor Theriault, Expenses	29.50
Roger Libby, Special Officer	1,521.25
Thomas Weeden, Special Officer	2,266.25
Roland Bourassa, Special Officer	30.00
Nathan Haynes, Special Officer	718.75
John J. Weeden, Special Officer	188.75
Charles Weeden, Special Officer	46.25
Joseph Chenard, Special Officer	67.50
Roger Libby, Expenses	3.35
Fadden's General Store, Supplies	46.12
Dick's Mobil, Gas & Supplies	1,358.96
John's 66 Service, Supplies	93.27
New England Telephone	1,318.92
Ted's Gulf Service, Gas & Supplies	422.49
State of N. H., Radio Repairs	56.70
Wilson's Mobil, Supplies	14.72
Evan's Radio, Supplies	24.00
Gahagan Bros., Supplies	13.50
Macks Men's Shop, Uniforms & Supplies	238.04
Porter Office Machine, Supplies	24.65
John S. Weeden, Cleaning & Repairs	102.72
Victor Theriault, Cleaning & Repairs	49.50
Rices, Inc., Tires	126.36
South End Grocery, Supplies	29.32
Glen Press, Printing	70.00
Somes Uniforms, Clothing	293.50
Sanel Auto Parts, Supplies	91.75
Buckland Flowers, Spray	10.00
Ham's Esso Station, Gas & Supplies	151.49
Sargent Sowell, Supplies	250.01

Comm. Law Bulletin, Subscription	24.00
So. Shore Supply, Supplies	6.00
John Weeden, Uniform Repairs	64.75
John S. Weeden, Meals & Postage	59.85
Parker Drug, Supplies	13.50
Shield Int. Corp., Supplies	27.80
Charles C. Althoff, Blood Test	10.00
Albert Huot, Bus to County Jail	50.00
N. H. Asso. of Police, Dues	5.00
John Grappone, Supplies	6.38
Kelley's Auto Body, Repairs	235.55
Postmaster, C. O. D.	42.48
Profile Press, Rubber Stamp	1.80
Kelley's Auto Body, Repair Cruiser	504.52
Genest Ford	.83
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	\$ 23,885.00

Fire Department

Wesley Ames, Supplies	\$ 18.00
Walter R. Messer, Dues	20.00
State Treasurer, Pumps	8.38
Dick's Mobil, Gas & Supplies	172.16
Evans Radio, Supplies	56.40
Franconia Paper Corp., Adj. on Heating	38.25
Kenneth McInnis, Chief Salary	66.30
Joseph McInnis, Salary	249.50
Louis Hamnett, Salary	75.00
John Mosco, Salary	150.00
John Conway, Salary	150.00
James Walsh, Salary	150.00
Clifton Dauphine, Salary	189.30
Donald Mulleavey, Salary	150.00
Laurence Gilman, Salary	150.00
Roger Harrington, Salary	163.10
Clayton Durrell, Salary	150.00
Nathan Haynes, Salary	150.00
Leo Savoy, Salary	150.00
William Hamnett, Salary	37.50
Joseph Mulleavey, Salary	112.50
William Ramsey, Salary	75.00
Wayne Wright, Salary	37.50

Blanchard Asso., Supplies	198.83
Clifton Dauphine, Labor	5.00
R. H. Smith, Supplies	8.80
Buckland's Flowers, Flowers	10.00
Wilson's Mobil, Batteries & Supplies	132.30
Evans Elec. Co., Supplies	5.25
N. H. Electric Co-Op., Electricity	199.08
N. H. Firemen's Asso., Dues	13.00
St. Johnsbury Trucking, Trucking	15.39
State Chemical Co., Supplies	222.32
Conway Associates, Supplies	82.30
Wright Comm., Radio Repairs	31.14

\$ 3,442.30

Health Department

White Mt. Community Service, Appro.	\$ 1,300.00
Lin-Wood Health Agency, Appro.	2,000.00
North Country Home Health, Appro.	2,700.00
Nora Parent, Salary	100.00
Littleton Hospital Asso., Appro.	400.00
Sceva Speare Hospital, Appro.	200.00

\$ 6,700.00

Town Dump

Charles Lynch, Care of Dump	\$ 1,200.00
Saulnier Oil Co., Fuel Oil	107.01
George McGee, Jr., Use of Equipment	803.00

\$ 2,110.01

Town Poor

Franconia Paper Corp., Lights	\$ 122.23
Barrett's IGA, Groceries	229.71
South End Grocery, Groceries	38.52
No. Woodstock Garage, Oil	154.78
Saulnier Oil Co., Oil	191.68
Robert Welch, Rent	20.00
Ralph Foley, Surplus Foods	679.00
Alexander Plante, Surplus Foods	861.00

Gahagan Bros., Groceries	9.00
Littleton Hospital, Services	1,989.71
James Philips, M. D., Services	34.00
John Stevenson, Fuel Oil	70.93
Public Service, Lights	64.34
Super Duper Stores, Groceries	339.69
Parker Drug Store, Supplies	29.06
Grafton County, Surplus Food	487.55
Robert Gale, M. D., Services	319.00
George Imrie, M. D., Services	35.00
Richard Monroe, M. D., Services	206.00
N. H. Electric Co-Op., Lights	6.50
C. D. Eastman, M. D., Services	25.00
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	\$ 5,912.70

Street Lighting

Franconia Paper Corp.	\$ 2,568.51
N. H. Electric Co-Op.	5,345.73
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	\$ 7,914.24

Social Security Tax

State of N. H., S. S. Tax	\$ 2,486.04
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Old Age Assistance

State of N. H., Welfare Dept.	\$ 1,525.38
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Regional Associations

Lincoln-Woodstock Chamber of Commerce	\$ 400.00
Lincoln-Woodstock Chamber July 4th	250.00
Ski 93 Asso.	500.00
White Mt. Regions Asso. (1970 Appro.)	400.00
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	\$ 1,550.00

County Tax 1971

Grafton County, 1971 County Tax	\$ 40,679.71
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School District

Lincoln-Woodstock Coop. School District 1970-1971 Appropriation	\$ 73,970.01
Lincoln-Woodstock Coop. School District 1971-1972 Appropriation	145,012.79
	<hr/> \$218,982.80

Parks and Playgrounds

Lance Burak, Day Camp	\$ 260.02
Judy Kramer, Day Camp	220.00
Doris Williams, Day Camp	455.00
Cheryl Rossoll, Day Camp	465.00
Eileen Cousineau, Day Camp	465.00
Paul Perreault, Day Camp	865.00
Dick's Mobil, Supplies	5.67
Albert Huot, Bus	33.00
Seymour Trophy, Trophies	40.00
N. H. Electric Co-Op., Electricity	8.40
Ted Guinan's, Supplies	22.17
Kancamagus Ski Club, Appro.	500.00
	<hr/> \$ 3,339.26

Municipal Water Department

R. H. Smith Co., Pyrofax Gas	\$ 304.16
Fadden's General Store, Supplies	198.68
Dick's Mobil, Supplies	22.51
New England Telephone	214.50
Joseph Goodbout, Equipment Rental	330.00
Walter Woods, Salary	1,288.00
Clayton Durrell, Salary	675.00
Edward Wigett, Salary	899.25
William Boyle, Salary	365.75
Henry Strickland, Labor	88.00
E. E. Bigelow, Labor	44.00
Robert Mellett, Labor	183.00
N. H. Waterworks Asso., Dues	15.00
Lewis Express, Trucking	12.32
Everett J. Prescott, Supplies	2,998.51

N. H. Electric Co-Op., Power	443.91
Loon Mt., Dozer Rental	25.00
Ted Burak's Gulf, Supplies	75.15
Saulnier's Oil Co., Fuel Oil	51.69
Sanel's Auto, Supplies	1,101.07
Franconia Paper Corp., Supplies	62.64
Purcell Pump Co., Supplies	2.65
Clinton Hamnett, Equip. Rental	80.00
George McGee, Jr., Equip. Rental	21.00
State of N. H. Postage & Supplies	4.80
Saco Brick Co., Supplies	23.76
Wonder Products, Chlorine	350.00
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	\$ 9,880.35

Cemeteries

Tony & Bob's, Repairs	\$ 15.25
James Welsh, Loam	100.00
Raynald Asselin, Labor	91.00
Jay Bartlett, Labor	43.00
Ben Asselin, Labor	14.00
Robert Asselin, Labor	521.00
Michael Asselin, Labor	18.00
Joseph Asselin, Labor	519.95
Raymond Marshall, Services	157.20
Avery's Trucking, Equip. Rental	792.00
Fadden's General Store, Supplies	7.52
Arnold's Esso, Gas & Supplies	23.92
John's 66 Service, Gas & Supplies	9.00
Harold Judd, Repairs	10.75
Tony LaFlamme, Mower	110.00
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	\$ 2,432.59

Interest

National Shawmut Bank	\$ 82,312.50
Pemi National Bank	21.00
Granite State Trust	5,551.45
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	\$ 87,884.95

Payments on Notes

Pemi. National Bank	\$ 1,200.00
Granite State Trust	5,250.00
	<hr/>
	\$ 6,750.00

Town Hall

Franconia Paper Corp., Rent	\$ 1,641.50
Green Acres Woodlands, Inc., Rent	1,750.00
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	\$ 3,391.50

Dog Expense

Courier Printing, Dog Notices	\$ 21.28
Victor Theriault, Dog Officer	75.00
Richard Hill, Vet., Dog Ext.	3.00
Nathan Haynes, Dog Officer	25.00
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	\$ 124.28

Head Tax

State of N. H., Head Tax & Bond Retirmt.	\$ 2,455.21
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Town Maintenance (Summer)

Walter Woods, Salary	\$ 4,428.00
Clayton Durrell, Salary	1,890.00
Edward Wiggett, Salary	3,109.78
Henry Strickland, Salary	151.25
Joseph Cloutier, Salary	541.75
R. C. Hazelton, Repairs	1,620.41
Saulnier Oil Co., Supplies	133.86
Campton Sand & Gravel, Cold Patch	200.41
Dick's Mobil, Supplies	304.94
R. H. Smith Co., Supplies	50.03
William Boyle, Labor	635.25
Sanel Auto Supply, Supplies	419.73
Boulia-Gorrell, Supplies	811.61
Rosario Leclerc, Lawn Damage	67.00
Franconia Paper Corp., Supplies	1.05
Palmer Spring, Supplies	37.88

State of N. H. (Blister Rust)	25.00
Ted Burak's Gulf	52.90
Fadden's General Store, Supplies	206.89
International Harvester, Supplies	30.98
Wilson's Mobil, Supplies	19.65
Alphonso Leblond, Contract Labor	57.50
Charles Lynch, Contract Labor	60.00
Raymond Marshall, Services	30.00
N. H. Electric Co-Op., Services	10.75
Holmes Distr., Supplies	15.20
Leonard Electric, Services	13.86
Rice's, Supplies & Tires	377.88
H. R. Prescott & Sons, Supplies	167.75
Clinton Hamnett, Truck Rent	142.00
International Salt, Salt	138.35
Everett J. Prescott, Supplies	5,964.27
Franconia Mfg. Co., Supplies	71.55
Arnold's Esso, Supplies	16.93
Capitol Plumbing & Heating, Supplies	237.08
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	\$ 22,041.49

Town Maintenance (Winter)

Walter Woods, Salary	\$ 3,059.00
Clayton Durrell, Salary	1,890.00
Edward Wiggett, Salary	2,936.00
International Harvester, Supplies	61.93
R. C. Smith Co., Supplies	3.00
Wilson's Mobil, Supplies	10.27
Ken's Gulf, Supplies	10.00
Arnold's Esso, Supplies	2.25
Dick's Mobil, Supplies	685.56
John's 66 Service, Supplies	28.22
Ted Burak's Gulf, Supplies	148.88
Fadden's General Store, Supplies	126.08
Sanel Auto Supply, Supplies	408.95
Natureland, Snow Plowing	1,578.00
International Salt, Salt	345.32
R. C. Hazelton, Repairs & Supplies	869.87
Kelley's Auto Body, Supplies	4.50
Campton Sand & Gravel, Sand	144.28

Saulnier Oil Co., Fuel Oil	333.66
Rice's, Tires	139.42
State Chemical Co., Supplies	74.40
George McGee, Jr., Equip. Rental	888.00
Franconia Paper Corp., Supplies	251.06
John Vaughn, Expenses	30.00
Judd's Small Engines, Supplies	16.35
Franconia Mfg. Co., Supplies	.92
Everet J. Prescott, Supplies	21.24
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	\$ 14,067.16

LIN-WOOD HOME HEALTH AGENCY

This past year the Lin-Wood Home Health Agency officially became part of a regionalized program which consists of 13 towns and covers 662 square miles.

The expansion of our program enables us to provide the added services of a social worker, speech therapist, and a physio-therapist.

This year 1783 nursing visits were made; 1,038 visits were made to Lincoln and 745 visits were to Woodstock.

Referrals were made as follows:

Portsmouth Rehabilitation Center	2
Family Planning Service	21
Town Aid	6
Surplus Food Program	4
Nursing Home	4
Cancer Commission	1
Cancer Society	2
State Hospital	2
Salvation Army	2
Catholic Charities	1
Sight Conservation	3
New Eyes For The Needy	1
Tri-County Legal Aid	4
State Welfare	29
White Mt. Community Center	24
Alcoholics Anonymous	1

My sincere thanks to all those who graciously contributed their time and money to the welfare of our citizens.

Respectfully submitted,

NANCY MEIER,

Public Health Nurse

LIBRARIAN'S REPORT

The Lincoln Public Library has just completed one of its busiest years. Total circulation rose 4000 over last year which gives good evidence to the many new patrons who have discovered our library and the renewed interest in reading by many old friends.

Among the many events sponsored by the library were a book buying meeting of the North Country District of the State Library, two story hours for young people conducted by Mrs. Beth Direng and films for various programs were supplied in conjunction with the State Library. For many who are unaware of the fact, films may be borrowed for use by any organization from a large list available at the library. The librarians both attended two courses offered at Plymouth State College. These were Children's Services in the Public Library and Book Selection. Both were very helpful and hopefully will give better services to our patrons. The library is open on Wednesday afternoon from one to three for the benefit of the Lincoln Elementary School children.

This past year work on the children's area was completed giving small children an area of their own to browse through the collection available to them. Hopefully, this year we will be able to furnish a book return drop for those who wish to return a book on days or times when the library is closed. New furniture may also be needed to replace some that has been in use for a very long time.

At this time we would like to thank the Trustees for their support of our efforts; our faithful bookkeeper, Martha Patterson; Mrs. McGee, our Representative in Concord, who presented us with a State Flag and Seal and photographs for our N. H. collection and the many friends who help with the Bookmobile and other library projects; and also friends who have contributed books as gifts to the library.

TOTAL CIRCULATION FOR THE YEAR 1971

Adult fiction	4,737
Juvenile fiction	4,678
Adult non-fiction	1,920
Juvenile non-fiction	1,275
	<hr/>
	12,610

Books borrowed from the State Bookmobile during
the year: 2,328

Books purchased during the year 1971

Adult fiction	110
Juvenile fiction	85
Adult non-fiction	79
Juvenile non-fiction	30
	<hr/>
	304

Respectfully submitted,

THELMA BRANSCOMBE,
Librarian

LIBRARY ACCOUNT - 1971

Thelma Branscombe	\$ 1,040.00	
Aval Avery	535.20	
Fred Branscombe	260.00	
Utilities	415.66	
Books & Magazines	1,302.98	
Furnishings & Supplies	961.48	
Insurance, Dues, Travel	59.20	
Withholding	480.55	
		<hr/>
		\$ 5,055.07

Balance on hand	\$ 786.09	
2- 2-71 Gift deposit	10.00	
2-16-71 Town of Lincoln	1,000.00	
3-31-71 Refunds	8.92	
	3.70	
5-20-71 Town of Lincoln	1,500.00	
10- 6-71 Town of Lincoln	1,500.00	
11-22-71 Town of Lincoln	1,266.00	
12- 7-71 Gift	10.00	
		<hr/>
		\$ 6,084.71

\$ 6,084.71
 —5,055.07

\$ 1,029.64

Check book balance 1-1-72 \$ 1,029.64

LINCOLN POLICE DEPARTMENT REPORT

The year 1971 saw a large influx of tourists, campers, hikers, skiers and undesirables — that is, those persons who, a few years ago, were referred to as tramps but now are called hippies — into the Town of Lincoln. As a result, the Lincoln Police Department's activities increased accordingly.

The following statistics indicate that Lincoln is no longer a relatively isolated town near U. S. Route 3 as it was not too many years ago, but, instead, will soon be the northern terminus of Interstate Highway 93 — at the foot of the White Mountains.

During the calendar year 1971, among other things, the Lincoln Police Department:

Made 8 felony arrests which included rape, burglary and forgery;

Presented to and prosecuted in the Lincoln District Court 157 misdemeanors, which included charges of assault, larceny, disorderly conduct, contributing to the delinquency of minor children, malicious damage to property, minor in possession of alcohol, using derisive words to another, drunkenness, failure to answer a summons, resisting arrest, furnishing alcohol to a minor, defrauding an innkeeper, indecent exposure and other charges;

Presented and prosecuted 30 drug cases of various types in the Lincoln District Court;

Presented 389 motor vehicle violations to the Lincoln District Court;

Investigated 48 motor vehicle accidents (including one fatal accident);

Answered 647 complaints of all kinds — from dogs being a nuisance to attempted murder;

Rendered assistance to those requesting help, such as escorting the ambulance to the hospital, calls from stranded motorists, etc., 53 times;

Took part in 11 searches for lost or missing persons.

This was accomplished by the Chief of Police, one full time officer (who resigned in September, 1971) and six Special Officers.

JOHN S. WEEDEN,
Chief of Police

REPORT
OF AN
EXAMINATION AND AUDIT
OF THE ACCOUNTS
OF THE
TOWN OF LINCOLN
FOR THE FISCAL YEAR
ENDED DECEMBER 31, 1970

MADE BY
THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
September 24, 1971
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Lincoln, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lincoln for the fiscal year ended December 31, 1970, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of these audit reports must be given the Town Clerk to be retained as part of the permanent records.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, District Court, Public Library, Trustees of Trust Funds and Lin-Wood Home Health Agency.

Financial Statements

General Fund:

**Comparative Balance Sheets - As of
December 31, 1969 and December 31, 1970:**
(Exhibit A-1)

Comparative Balance Sheets - General Fund - as of December 31, 1969 and December 31, 1970, are presented in Exhibit A-1. As indicated therein, the Net Debt of the Town increased by \$131,772.95 in 1970, from \$2,064,063.49 to \$2,195,836.44.

Analysis of Change in Financial Condition:
(Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

These were as follows:

Increases in Net Debt:	
Bonds Issued	\$326,000.00
Net Budget Deficit (A-4)	18,576.68
Decrease in Accounts Receivable	796.09
	\$345,372.95
 Decreases in Net Debt:	
Bonds Paid	\$205,000.00
Long Term Notes Paid	8,600.00
	213,600.00
 Net Increases in Net Debt:	 \$131,772.95

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues:
(Exhibits A-3 and A-4)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1970, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$25,110.72 less a revenue surplus of \$6,533.86 resulted in a net budget deficit of \$18,576.86.

Non-Revenue Funds:

**Comparative Balance Sheets - As of
December 31, 1969 and December 31, 1970:**
(Exhibit A-5)

Comparative Balance Sheets — Non-Revenue Funds — As of December 31, 1969 and December 31, 1970, are presented in Exhibit A-5.

Statement of Appropriations and Expenditures:
(Exhibit A-6)

A statement of non-revenue fund appropriations and expenditures, showing a summary of the activity

in each appropriation, is included in Exhibit A-6. As indicated therein, unexpended balances of appropriations (after adjustments and transfers) at December 31, 1970, amounted to \$8,426.27.

TREASURER

General Fund:

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of general fund receipts and expenditures for the fiscal year ended December 31, 1970, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance — general fund — as of December 31, 1970, is indicated in Exhibit B-2.

Non-Revenue (Bond) Funds:

Summary Statements of Treasurer's Accounts: (Exhibits B-3 through B-7)

Summary statements showing the cash transactions in the Treasurer's non-revenue (bond) fund accounts (E. D. A. "Eligible" Sewer Construction Fund, Loon Mountain Sewer Interceptor Fund, Route 3 Water Main Construction, Town Reservoirs Improvement Fund, and Sewer Treatment Plant Equipment Fund) are presented in the above Exhibits.

LONG TERM INDEBTEDNESS

A statement of the outstanding long term indebtedness of the Town as of December 31, 1970, showing annual debt service requirements, is contained in Exhibit I.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting

records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$19,372.95 in 1970, from \$47,136.51 to \$27,763.56, as shown herewith:

	Dec. 31, '69	Dec. 31, '70
Total Assets	\$304,471.56	\$438,099.98
Current Liabilities	257,335.05	410,336.42
Current Surplus	\$ 47,136.51	\$27,763.56

Uncollected Leasehold Rents - \$92,000.00:

One of the factors contributing to the amount of current surplus at December 31, 1970, is the sum of \$92,000.00 reportedly due the Town from the Franconia Paper Corporation as compensation for the lease of certain real estate and an industrial waste treatment facility. This amount is shown as an asset on the December 31, 1970 general fund balance sheet (Exhibit A-1).

Inasmuch as this matter is the subject of litigation pending in the Grafton County Superior Court, we are unable to express an opinion as to the value of this asset at December 31, 1970.

Overdraft of Appropriations and Application of the Municipal Budget Law: (General Fund)

It is noted that in the fiscal year ended December 31, 1970, there was a net overdraft of general fund

appropriations amounting to \$25,110.72. Included in this amount, however, was an overdraft of \$7,267.34 in the "overlay" account. Inasmuch as the amount of "overlay" is fixed by the Board of Selectmen, rather than appropriated by the Town Meetings, the actual net overdraft of budgetary appropriations was \$17,843.38. (\$25,110.72 — \$7,267.34).

In accordance with the provisions of the Municipal Budget Law which the Town of Lincoln has adopted, application should have been made to the State Tax Commission by the Board of Selectmen, with the written approval of the Budget Committee, for a certificate of emergency authorizing expenditures in excess of budgetary appropriations, or for which no appropriations were made. We are unable to find evidence that this requirement was complied with by the Board of Selectmen.

The purpose of the Municipal Budget Law is to control the appropriation and expenditure of money in municipalities. When its provisions are not adhered to, the law becomes ineffectual.

Non-Revenue (Bond) Funds:

The auditing of the non-revenue (bond) fund accounts disclosed the following:

Overdrafts of Authorized Appropriations - \$15,618.68:

Non-revenue expenditures (before transfers from other sources) exceeded authorized appropriations in the following instances:

Project	Overdraft
Route 3 Water Main Construction	\$ 9,481.03
Maltais Farm & Bog Roads Sewer & Water Construction	6,137.65
	<hr/>
	\$15,618.68

**Improperly Authorized Transfers and Use of
Bond Proceeds - \$27,234.89:**

During the fiscal year, this amount of unused bond proceeds, premiums and accrued interest received on bonds sold, and accumulated interest on bond fund investments was transferred and expended from several of the non-revenue accounts (Exhibit A-6) for purposes other than originally authorized. These expenditures were made without a proper vote of the Town.

Also, some bond proceeds were used to pay interest charges on bond anticipation notes which had been issued pending the sale of bonds. Inasmuch as interest payments on such loans are considered current maintenance charges, the use of bond proceeds for such purposes likewise resulted in an improper use of these resources.

Summaries showing the amount of funds taken from each project and the purposes for which these were expended are presented in schedules I and II below:

Schedule I

Funds Transferred From Authorized Projects:

Main Street Interceptor Line Addition	\$19,411.34
Route 3 Water Main Construction	1,048.55
Street Improvements Maltais Farm & Bog Roads	209.70
Sewer & Water Construc- tion	201.32
Improvements to Boyce Brook & Loon Pond Reservoirs	6,163.98
Total	<u>\$ 27,034.89</u>

Schedule II

Funds Expended For Other Than Original Authorizations:

1. Expended for Other Authorized Bond Fund Projects:

Route 3 Water Main Construction	\$ 1,668.70
Main Street Interceptor Line Addition	1,543.45
	\$ 3,212.15

2. Expended for Other Than Bond Fund Purposes: Capital Outlays:

Upper Pollard Road Water & Sewer Construction	17,927.86
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Interest Paid on Bond Anticipation Notes:

a/c Route 3 Water Main Construction Project	\$ 3,549.43
a/c Street Improvements Project	1,051.76
a/c Maltais Farm & Bog Roads Sewer & Water Construction Project	1,009.67
a/c Improvements to Boyce Brook & Loon Pond Reservoirs Project	284.02
	\$ 5,894.88
Total	\$ 27,034.89

In connection with the use of bond proceeds, your attention is directed to the following section of the Municipal Finance Act, which is quoted in part herewith:

33:3-a. Use of Bond Proceeds. "The proceeds of any sale of bonds or notes shall be used

only for the purposes for which the loan was incurred except as otherwise authorized by this section, If after notes or bonds have been issued and no expenditure of the proceeds has been made for the purpose or purposes for which the debt was incurred, or if a balance remains after the completion of the project or projects for which the debt was authorized, a town by a vote of two-thirds of the voters present and voting at an annual meeting, may authorize the expenditure of the sum or sums on hand, including any premiums received, for any purpose or purposes for which bonds or serial notes may be issued for an equal or longer period of time at any time which said sum or any portion thereof remains available”

With reference to transfer and use of \$3,212.15, expended for other authorized bond fund projects (schedule II, paragraph 1), the auditors did not find evidence that these expenditures had been approved by the prescribed two-thirds vote required by R.S.A. 33:3-a.

Similarly, the Town records failed to specify the percentage of the vote approving expenditures of \$17,927.86 for Upper Pollard Road Water and Sewer Construction. Moreover, under the provisions of the Municipal Budget Law, these expenditures could not be legally authorized by the voters at the 1970 town meeting, because an appropriation for this purpose had not been included in the 1970 posted budget.

Idle Bond Funds Not Invested:

Idle bond funds, the average monthly balance of which was \$92,046.43, were left on deposit in a non-interest bearing checking account for a period of eleven (11) months. As a result of the failure to invest these surplus funds, a substantial amount of revenues was lost by the Town during the fiscal year.

Records Inadequate - Incomplete:

With the exception of the "E. D. A. Eligible Sewer Construction Fund," the accounting records for non-revenue funds during 1970 consisted primarily of entries supporting actual cash deposits and check disbursements. Cash receipts and disbursement journals, proprietary and budgetary accounts were not maintained. Transactions covering proceeds of bonds issued, bond anticipation notes and income derived on investments of surplus funds were not adequately accounted for. The records, therefore, did not reflect the financial condition of the various funds as required both under state statutes and by the principles of governmental accounting. Consequently, considerable confusion resulted in the administration of the financial affairs of these bond funds, as evidenced by overdrafts of appropriations, improperly authorized transfers and use of bond proceeds and failure to invest idle funds, as mentioned earlier in this report.

It is recommended that an adequate accounting system be adopted at once for the recording of all the financial affairs pertaining to non-revenue (Bond) funds.

Disposition of District Court Receipts:

Section 9, of R.S.A. Chapter 502-a, requires that monthly remittances of the net court receipts be made to the town Treasurer. It was noted that the Clerk of Court has not complied with this statute in 1970. A single remittance was made in December, covering the entire year's receipts.

Salary Advances:

Some town officials are receiving advances on their salaries several months before the rendering of services. In addition, the employees' share of Social Security taxes was not withheld from these individuals, and the Town paid both the employees and employers share of these payroll taxes. This practice, in effect, resulted in the payment of higher salaries to the offi-

ciala involved than had been authorized by the Town Meeting.

The payment of advances and employees' share of Social Security taxes by the Town is contrary to law and should be discontinued. It is recommended that such salaries be paid on a monthly or quarterly basis, after services have been rendered.

Debt Register:

The Treasurer is required to maintain a note, bond and coupon register by the provision of R.S.A. 33:12. This register has not been kept to date. It is recommended that the Treasurer procure the required register and maintain it as prescribed.

Overpayment of Social Security Taxes - \$1,444.31:

Social Security taxes for the last quarter of 1970 were remitted both to the Internal Revenue Service and the State of New Hampshire. The remittance to the Internal Revenue Service was made in error. This amount, together with a similar overpayment of \$211.90 due the Town at December 31, 1969, has been inserted as an asset on the general fund balance sheet (Exhibit A-1) as of December 31, 1970. A claim for reimbursement of these funds should be promptly filed with the I. R. S.

Unsubstantiated Vouchers:

A review of the vouchers paid during the year disclosed that in some instances payments were not supported by itemized invoices. In other cases, we were unable to reconcile the amounts paid with the supporting documents.

Conclusion:

In view of the increased volume and complexity of town functions and activities, the necessity of keeping accurate and up to date records is readily apparent. Consequently, it is suggested that serious consideration be given to the advisability of hiring a quali-

fied accountant, on a part-time basis, to assume full charge of the accounting duties currently being administered by the Board of Selectmen.

In connection with the poor condition of the records, and the lack of reliable data and information concerning various matters which the auditors reviewed during the course of this examination, it must be pointed out that a substantial increase in the cost of conducting the audit of the records for the fiscal year 1970 was inevitable.

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town of Lincoln. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen.

We extend our thanks to the officials of the Town of Lincoln for their assistance during the course of the audit.

Very truly yours,

FREDERICK E. LAPLANTE, Director
Division of Municipal Accounting
State Tax Commission

FEL:tcg

**THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**

Concord, New Hampshire

September 24, 1971

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Lincoln for the fiscal year ended December 31, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the Town of Lincoln as of December 31, 1970, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

FREDERICK E. LAPLANTE, Director
Division of Municipal Accounting
State Tax Commission

FEL:tcg

INDEX**EXHIBITS:****Financial Information:****General Fund:**

- A-1—Comparative Balance Sheets - As of December 31, 1969 and December 31, 1970
- A-2—Analysis of Change in Financial Condition
- A-3—Comparative Statement of Appropriations and Expenditures
- A-4—Comparative Statement of Estimated and Actual Revenues and Budget Summary

Non-Revenue Funds:

- A-5—Comparative Balance Sheets - As of December 31, 1969 and December 31, 1970
- A-6—Statement of Appropriations and Expenditures.

Treasurer:**General Fund:**

- B-1—Classified Statement of Receipts and Expenditures
- B-2—Summary of Treasurer's Account and Proof of Balance

Non-Revenue Funds - Statements of Account and Proof of Balance:

- B-3—E.D.A. "Eligible" Sewer Construction Fund
- B-4—Loon Mountain Sewer Interceptor Fund
- B-5—Route 3 Water Main Construction Fund
- B-6—Town Reservoirs Improvement Fund
- B-7—Sewer Treatment Plant Equipment Fund

Tax Collector:

- C-1—Summary of Warrants
- C-2—Summary of Tax Sale Accounts
- C-3—Summary of State Head Tax Warrants

Town Clerk:

- D—Statement of Town Clerk's Accounts

District Court:

- E—Statement of Account and Proof of Balance

Trust Funds:

- F—Summary of Trust Fund Principal, Income and Investments

Public Library:

- G-1—Operating Fund - Statement of Account and Proof of Balance
- G-2—Building Fund - Statement of Account and Proof of Balance

Lin-Wood Home Health Agency:

- H—Statement of Account and Proof of Balance

Indebtedness:

- I—Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

Surety Bonds:

- J—Town Officers' Surety Bonds

EXHIBIT A-1
TOWN OF LINCOLN

General Fund

Comparative Balance Sheets

As of December 31, 1969 and December 31, 1970

Assets	December 31, 1969	December 31, 1970
Cash on Hand:		
Town Treasurer	\$ 75,896.01	\$212,974.10
Cash in Hands of Town Clerk	3.00	
	\$ 75,899.01	\$212,974.10
Accounts Owed To Town:		
Due From Non-Revenue Funds:		
Town Reservoirs - Improve- ment Fund	89.00	8,185.40
Rte. 3 Water Main Construction Fund	960.07	
Main St. Interceptor Line Addition		16,016.46
From State of New Hampshire:		
Town Road Aid	4,000.00	4,000.00
Accounts Receivable	—	
General	1,144.79	619.50
Franconia Paper Corp. a/c Leasehold Rent	44,000.00	92,000.00
Withholding Tax Overpayments	211.90	1,656.21
	50,405.76	122,477.57
Unredeemed Taxes:		
Levy of 1969		20,057.40
Levy of 1968	20,073.68	11,292.76
	20,073.68	31,350.16
Uncollected Taxes:		
Levy of 1970		65,251.60
Levy of 1969	152,329.86	2,260.88
Levy of 1968	1,645.70	1,304.40
Levies of Prior Years	2,117.55	1,491.27
	156,093.11	70,308.15

Uncollected State Head Taxes:

State Account (Contra)	\$ 1,005.00	\$ 855.00
Town Account	995.00	135.00
	<u>\$ 2,000.00</u>	<u>\$ 990.00</u>

Total Assets	\$304,471.56	\$438,099.98
Net Debt	2,064,063.49	2,195,836.44

Total Assets and Net Debt	\$2,368,535.05	\$2,633,936.42
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	December 31, 1969	December 31, 1970
LIABILITIES		
Appropriations Forwarded:		
Town Road Aid	\$ 107.72	\$ 230.27
Interest on Debt	4,180.00	
Advertising and Regional Associations		400.00
	<u>\$ 4,287.72</u>	<u>\$ 630.27</u>

Due Non-Revenue Funds:

Street Improvements Appropriation	\$ 22,880.00	\$ 4,607.77
Sewer and Water Construction - Maltais Farm and Bog Roads Appropriation	12,168.99	
Sewer Interceptor Fund (Federal Grant)		116,150.00
	<u>35,048.99</u>	<u>120,757.77</u>

Accounts Owed By Town:

Due State of New Hampshire:		
State Head Taxes:		
Uncollected (Contra)	\$ 1,005.00	\$ 855.00
Collected - Not Remitted	9.00	1,011.00
	<u>1,014.00</u>	<u>1,866.00</u>
2% Bond and Debt Retirement Tax:		
Uncollected	\$ 790.31	\$ 918.34
Collected - Not Remitted	194.03	194.03
	<u>984.34</u>	<u>1,112.37</u>

School District Tax Payable	116,000.00	75,970.01
Tax Anticipation Notes Payable	100,000.00	210,000.00
Long Term Notes Outsanding	36,200.00	27,600.00
Bonds Outstanding	\$2,075,000.00	\$2,633,936.42
	<hr/>	<hr/>
Total Liabilities	\$2,368,535.05	\$2,633,936.42

EXHIBIT A-2
TOWN OF LINCOLN

General Fund

Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1970

Net Debt —		
December 31, 1970	\$2,195,836.44	
December 31, 1969	2,064,063.49	
	<hr/>	
Increase in Net Debt		\$131,772.95

Analysis of Change

Increases in Net Debt:

Bonds Issued	\$326,000.00	
Net Budget Deficit		
(Exhibit A-4)	18,576.86	
Decrease in Accounts		
Receivable	796.09	
	<hr/>	
		\$345,372.95

Decreases in Net Debt:

Bonds Paid	\$205,000.00	
Long Term Notes		
Paid	8,600.00	
	<hr/>	
		213,600.00

Net Increase		<hr/> \$131,772.95
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**EXHIBIT A-3
TOWN OF LINCOLN**

**General Fund
Comparative Statement of Appropriations
and Expenditures
Fiscal Year Ended December 31, 1970**

	(Assets) and Appropriations Forw'ded From 1969	1970	Receipts and Rmbrsts	Total Amount Available	Expendtrs 1970	Balances		(Assets) & Appropriations Forw'd To 1971
						Unxpd	O'drafts	
General Government:	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries		6,050.00	1,194.00	6,050.00	6,199.00	149.00	597.00	
Town Officers' Expenses		4,500.00		5,694.00	8,701.24	2,410.24		
Election and Registration Expenses		450.00		450.00	368.50	81.50		
District Court Expenses		3,000.00		3,000.00	3,638.64			638.64
Town Hall and Bldgs. Maintenance		3,000.00		3,000.00	2,673.50	326.50		
Protection of Persons and Property:								
Police Department		19,380.00	1,671.26	21,051.26	22,408.65	1,357.39		
Fire Dept. Includ. Forest Fires		4,500.00		4,500.00	4,387.89	112.11		
Insurance		4,500.00		4,500.00	4,619.08			119.08
Civil Defense		300.00		300.00		300.00		
Health and Sanitation:								
Health Dept., including Ambulance Service		5,850.00		5,850.00	5,692.79	157.21		
Sewer Maintenance		3,000.00		3,000.00	3,534.52			534.52
Town Dump and Garbage Collection		2,200.00		2,200.00	2,078.74	121.26		

Highways and Bridges:									
Town Maintenance	(4,000.00)	30,000.00	26,000.00	24,175.98	5,824.02				(4,000.00)
Street Lighting		8,000.00	8,000.00	7,630.89	369.11				
Town Road Aid	107.72	122.55	230.27						230.27
Libraries		7,191.00	7,191.00	7,191.00					
Public Welfare:									
Town Poor		3,500.00	4,042.50	5,094.98				1,052.48	
Old Age Assistance		2,000.00	2,000.00	338.48	1,661.52				
Recreation:									
Parks and Playgrounds		3,500.00	3,500.00	2,879.85	620.15				
Public Service Enterprises:									
Water Department		6,500.00	6,500.00	7,404.85				904.85	
Cemeteries		1,300.00	1,300.00	1,216.85	83.15				
Unclassified:									
Advertising and Regional Association		1,300.00	1,300.00	1,400.00				500.00	400.00
Overlay (Discounts, Abatements & Refunds)		3,163.88	3,163.88	10,431.22				7,267.34	
Retirement and Social Security		2,000.00	2,000.00	2,217.70				217.70	
Contingency Fund		1,000.00	1,000.00	4,780.78				3,780.78	
Interest on Debt:									
On Tax Anticipation Notes		8,101.75	8,101.75	15,319.08				7,217.33	
On Long Term Debt	4,180.00	70,440.75	74,620.75	74,620.79				.04	
Capital Outlay - General Fund:									
Flume Sewer Project (State Reimbursed)			35,073.70	35,073.70					(22.50)
New Equipment - Police Cruiser		2,350.00	2,350.00	2,289.61	82.89				
Land Acquisition		15,000.00	15,000.00	13,100.00	1,900.00				
Capital Outlay - Non-Revenue Funds:									
Street Improvements			22,880.00	18,272.23					4,607.77
Maltais Farm & Bog Roads -									
Sewer & Water Construction	12,168.99		12,168.99	17,493.29				5,329.30	
Upper Pollard Road - Water									
and Sewer Construction				17,927.86					(17,927.86)

EXHIBIT A-4
TOWN OF LINCOLN

General Fund

**Comparative Statement of Estimated and
Actual Revenues and Budget Summary
Fiscal Year Ended December 31, 1970**

SOURCE	—Estimated—		Excess	Deficit
	Estimated	Actual		
Property Taxes	\$225,130.98	\$225,181.14	\$ 687.16	\$ 66.00
Taxes:				
Current Year:				
Poll Taxes	1,090.00	1,024.00		66.00
Yield Taxes	640.00	640.14	.14	
Nat. Bank Stock Taxes	30.00	32.20	2.20	
Prior Years:				
Poll Taxes		32.00	32.00	
Interest on Delinquent				
Taxes	5,000.00	6,877.90	1,877.90	
From State of New Hampshire:				
Town Road Aid		817.03	817.03	
Interest and Dividends				
Tax	1,178.10	1,178.10		
Savings Bank Tax	1,143.66	1,143.66		
Reimbursement a/c State and				
Federal Lands	14,116.00	10,093.57		4,022.43
State Aid for Water				
Pollution Projects	185,246.00	185,246.00		
National Forest				
Reserve	8,000.00	12,820.20	4,820.20	
Road Toll Refunds		532.01	532.01	
Reimbursement a/c				
Old Age				
Assistance		135.83	135.83	
Meals and Rooms				
Tax	5,192.00	5,295.39	103.39	
6% Business				
Profits Tax	151,919.00	151,919.41	.41	
Head Tax				
Commissions		234.00	234.00	

From Local Sources, Except Taxes:

Dog Licenses	125.00	201.60	76.60
Business Licenses, Permits and Filing Fees	125.00	112.00	13.00
Fines and Forfeits - District Court	7,500.00	9,514.25	2,014.25
Rent of Town Property and Equipment	1,000.00	418.92	581.08
Income from Trust Funds	25.00	27.44	2.44
Income from Departments:			
Ambulance Service	400.00	225.00	175.00
Cemetery Lots	200.00	60.00	140.00
Day Camp	900.00	1,800.00	900.00
Water Dept.		168.00	168.00
Highway Dept.		457.92	457.92
Motor Vehicle Permit Fees	12,000.00	12,530.79	530.79
Franconia Paper Co. - Share of Water Pollution Debt	48,000.00	48,000.00*	
Sale of Town Buildings	15,000.00	12,000.00	3,000.00
Sale of Police Equipment	350.00	975.00	625.00
Prior Year Refunds		386.12	386.12
Prior Years' Checks Voided		127.98	127.98

\$684,310.74 \$690,844.60 \$14,531.37 \$ 7,997.51

* Accounts Receivable at December 1, 1970

Budget Summary

Overdrafts of Appropriations	\$ 36,790.14	
Unexpended Balances of Appropriations	11,679.42	
	<hr/>	
Net Overdraft of Appropriations		\$ 25,110.72
Actual Revenues	\$690,844.60	
Estimated Revenues	684,310.74	
	<hr/>	
Revenue Surplus		6,533.86
		<hr/>
Net Budget Deficit		\$ 18,576.86

EXHIBIT A-5
TOWN OF LINCOLN

Non-Revenue Funds
Comparative Balance Sheets

As of December 31, 1969 and December 31, 1970

Assets	December 31, 1969	December 31, 1970
Cash in Bank	\$302,731.32	\$ 54,370.36
Investments	99,408.89	
Bonds Authorized - Unissued	329,000.00	
Due From Town of Lincoln - General Fund	39,228.99	120,757.77
	\$770,369.20	\$175,128.13
Total Assets		
Liabilities		
Unexpended Balances of Appropriations:		
(Exhibit A-6)		
E. D. A. - "Eligible"		
Sewer Const.	\$150,144.54	\$ 397.86
Loon Mountain Sewer Interceptor Line Construction	118,127.70	2,046.53
Route 3 Water Main Const.	122,796.86	
Town Reservoirs' Improvements	10,000.00	
Sewer Treatment Plant - Equipt.	10,251.11	1,374.11
Street Improvmts.	22,880.00	4,607.77
Maltais Farm & Bog Roads - Sewer and Water Const.	12,168.99	
	\$446,369.20	\$ 8,426.27
Due Town of Lincoln - General Fund		24,201.86
Bond Anticipation Notes Payable	324,000.00	142,500.00
Total Liabilities	\$770,369.20	\$175,128.13

**EXHIBIT A-6
TOWN OF LINCOLN
Non-Revenue Funds
Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1970**

	Main Street Interceptor Line Addition	Route 3 Water Main Construction	Street Improvements	Maltais Farm & Bog Roads Sewer & Water Construction	Boyce Brook & Loon Pond Reservoirs Improvements	E. D. A. "Eligible" Sewer Construction	Sewer Treatment Plant Equipment	Upper Pollard Road Water & Sewer Construction
Initial Project Authorizations - 1969	\$469,000.00	\$285,000.00	\$125,000.00	\$25,000.00	\$24,000.00	\$10,000.00	\$	\$
Unexpended Balances of Appropriations Jan. 1, 1970	\$446,369.20	\$118,127.70	\$122,796.86	\$22,880.00	\$12,168.99	\$10,000.00	\$150,144.54	\$10,251.11
Receipts:								
Federal Grant (Due From General Fund)	\$116,150.00	\$116,150.00						
Premium on Bonds	1,358.14	612.02	506.88	101.37	97.32	40.55		
Accrued Interest on Bonds	1,519.82	700.92	563.24	108.33	104.00	43.33		
Interest on Investments	1,744.17						1,744.17	
Total Receipts	\$120,772.13	\$117,462.04	\$ 1,070.12	\$ 209.70	\$ 201.32	\$ 83.88	\$ 1,744.17	
Total Amount Available	\$567,141.33	\$235,590.64	\$123,866.98	\$23,089.70	\$12,370.31	\$10,083.88	\$151,888.71	\$10,251.11

To Transfer the Overdraft in Upper Pollard Road Water & Sewer Construc- tion in the Interceptor Line Fund and Close Out the Town Reservoirs Fund (Due General Fund)	(13,516.46)	(4,411.40)	17,927.86
Overdrafts Assumed by Gen- eral Fund (Exhibit A-3)	10,640.75	5,311.45	5,329.30

Unexpended Balances of Appro-
priations After Adjustments
and Transfers -
December 31, 1970

\$ 8,426.27	\$ 2,046.53	\$ 0—	\$ 4,607.77	--0--	\$ 397.86	\$ 1,374.11	--0--
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EXHIBIT B-1
TOWN OF LINCOLN

General Fund

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1970

Receipts

Current Revenue:

Local Taxes:	Current Year:
Property Taxes	\$157,796.74
Poll Taxes	744.00
Nat'l. Bank Stock Taxes	32.20
State Head Taxes	2,340.00
	\$160,912.94

Prior Years:

Property Taxes	\$145,963.16
Poll Taxes	328.00
Yield Taxes	398.88
State Head Taxes	1,115.00
	147,805.04
Interest on Taxes	6,877.90
Penalties on State Head Taxes	102.00
Tax Sales Redeemed	89,792.73

\$405,490.61

From State of New Hampshire:

Town Road Aid	\$ 817.03
Interest and Dividends Tax	1,178.10
Savings Bank Tax	1,143.66
Reimbursement a/c State and Federal Forest Lands	10,093.57
State Aid for Water Pollution Projects	185,246.00
National Forest Reserve	12,820.20
Road Toll Refunds	532.01

Reimbursement a/c Old Age Assistance	135.83	
Meals and Rooms Tax	5,295.39	
6% Business Profits Tax	151,919.41	
Flume Sewer Project	35,073.70	
Highway Safety Project	1,012.75	
		<u>\$405,267.65</u>
From Local Sources, Except Taxes:		
Dog Licenses	201.60	
Business Licenses, Permits and Filing Fees	112.00	
Fines and Forfeits — District Court	9,514.25	
Rent of Town Property and Equipment	418.92	
Income From Trust Funds	27.44	
Income From Departments:		
Ambulance Service \$	225.00	
Cemeteries	60.00	
Water Department	168.00	
Highway Department	457.92	
Parks and Playgrounds	1,800.00	
		<u>2,710.92</u>
Motor Vehicle Permits	12,538.62	
		<u>25,523.75</u>
Total Current Revenue Receipts		<u>\$836,282.01</u>
Receipts Other Than Current Revenue:		
Tax Anticipation Notes Issued	\$740,000.00	
Refunds - Prior Year		862.80
Refunds - Current Year:		
Employees' Payroll Deductions Overpaid (Contra)	\$ 164.12	
Advance to Route 3 Water and Sewer Fund	12,581.92	
		<u>12,746.04</u>

Appropriation Credits:

Town Officers'		
Expenses	\$	1,194.00
Police Department		658.51
Town Poor		542.50
		<hr/>
		2,395.01
Sale of Town Property		12,000.00
Sale of Police Equipment		975.00
Federal Grant a/c Loon Mt.		
Sewer Interceptor		116,150.00
Cash in Hands of Town Clerk -		
Prior Year a/c Dog Licenses		3.00
		<hr/>
Total Receipts Other Than		
Current Revenue		\$885,131.85
		<hr/>
Total Receipts From All Sources	\$	1,721,413.86
Balance - January 1, 1970		75,896.01
		<hr/>
Grand Total		\$1,797,309.87

Expenditures

General Government:

Town Officers' Salaries	\$	6,199.00
Town Officers' Expenses		8,701.24
Election and Registration		
Expenses		368.50
District Court Expenses		3,638.64
Town Hall and Buildings		
Maintenance		2,673.50
		<hr/>
	\$	21,580.88
Protection of Persons and Property:		
Police Department	\$	22,408.65
Fire Department, Including		
Forest Fires		4,387.89
Insurance		4,619.08
		<hr/>
		31,415.62

Health and Sanitation:		
Health Department, Including		
Ambulance	\$ 5,692.79	
Sewer Maintenance	3,534.52	
Town Dump and Garbage		
Collection	2,078.74	
	<hr/>	11,306.05
Highways and Bridges:		
Town Maintenance:		
Summer	\$ 13,119.31	
Winter	11,056.67	
	<hr/>	
	\$ 24,175.98	
Street Lighting	7,630.89	
	<hr/>	31,806.87
Libraries		7,191.00
Public Welfare:		
Old Age Assistance	\$ 338.48	
Town Poor	5,094.98	
	<hr/>	5,433.46
Recreation:		
Parks and Playgrounds		2,879.85
Public Service Enterprises:		
Water Department	\$ 7,404.85	
Cemeteries	1,216.85	
	<hr/>	8,621.70
Unclassified:		
Damages and Legal Expenses	\$ 4,780.78	
Advertising and Regional		
Associations	1,400.00	
Taxes Bought by Town	101,069.21	
Abatements and Refunds:		
Property Taxes	\$ 1,474.73	
Motor Vehicle Permit		
Fees	7.83	
	<hr/>	1,482.56

Retirement and Social Security	2,217.70	
--------------------------------	----------	--

110,950.25

Interest:

On Tax Anticipation Notes	\$ 15,319.08	
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On Long Term Notes	1,550.29	
--------------------	----------	--

On Bonded Debt	68,890.50	
----------------	-----------	--

Due F. D. A. "Eligible Fund" - December 31, 1969	4,180.00	
---	----------	--

89,939.87

Capital Outlay - General Fund:

Flume Sewer Project (State Reimbursed)	\$ 35,073.70	
---	--------------	--

New Equipment - Police Dept.	2,289.61	
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Land Acquisition	13,100.00	
------------------	-----------	--

50,463.31

Capital Outlay - Non-Revenue Funds:

Upper Pollard Road (Article 10 - 1970)	\$ 17,927.86	
---	--------------	--

Bog Road (Article 31 - 1969)	17,498.29	
------------------------------	-----------	--

Street Improvements (Article 30 - 1969)	18,272.23	
--	-----------	--

Town Reservoirs (Article 32 - 1969)	3,685.00	
--	----------	--

57,383.38

Indebtedness:

Tax Anticipation Notes Paid	\$630,000.00	
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Long Term Notes Paid	8,600.00	
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Bonded Debt Paid	205,000.00	
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843,600.00

Payments to Other Governmental Divisions:

State of New Hampshire:

State Head Taxes	\$ 2,221.00	
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County Tax	19,581.30	
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School Tax	268,919.50	
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290,721.80

Advances to Non-Revenue Funds:		
To Route 3 Water and Sewer Fund	\$ 16,933.30	
To Sewer Interceptor Fund a/c Bond Anticipation Note Paid	2,500.00	
	<u> </u>	19,433.30
Overpayments a/c Employees' Payroll Deductions:		
Refund (Contra)	\$ 164.12	
Due From Internal Revenue Service	1,444.31	
	<u> </u>	1,608.43
Total Expenditures for All Purposes	\$1,584,335.77	
Balance - December 31, 1970	212,974.10	
	<u> </u>	<u>1,797,309.87</u>
Grand Total		\$1,797,309.87

EXHIBIT B-2
TOWN OF LINCOLN

General Fund

Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1970

Balance —		
Jan. 1, 1970	\$	75,896.01
Receipts During		
Year		1,721,413.86
		\$1,797,309.87
Expenditures During Year		1,584,335.77
		\$212,974.10

PROOF OF BALANCE

Balance in The Granite State Trust Company -		
Per Statement		
Dec. 31, 1970	\$	46,991.76
Add: Deposits of:		
January 6, 1971	\$	621.73
January 18, 1971		184,266.91
		184,888.64
		\$231,880.40
Less: Outstanding Checks		18,906.30
		\$212,974.10

EXHIBIT B-3
TOWN OF LINCOLN

E. D. A. "Eligible" Sewer Construction Fund
Statement of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1970

Balance - Jan. 1, 1970	\$145,964.54	
Receipts During Year:		
Reimbursements From		
General Fund a/c 1969		
Interest Paid	\$ 4,180.00	
Interest on		
Investments	1,744.17	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
	5,924.17	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
	\$151,888.71	
Expenditures During Year:		
Construction		
Contracts	\$145,051.28	
Engineering Fees	5,702.57	
Insurance	737.00	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
	151,490.85	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
Balance - Dec. 31, 1970		\$ 397.86

PROOF OF BALANCE

Balance in The National Shawmut Bank, Boston, Massachusetts - Per Statement December 31, 1970		\$ 397.86
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Expenditures During Year:

Bond Anticipation Notes Pad	\$ 852,500.00	\$135,000.00	\$25,000.00	\$24,000.00	\$1,036,500.00
Interest on Bond Anticipation Notes	11,165.24	3,833.45	1,051.76	1,009.67	17,060.12
Construction	181,683.09				181,683.09
Engineering Fees	19,487.21				19,487.21
Advertising	340.68				340.68
	\$1,065,176.22	\$138,833.45	\$26,051.76	\$25,009.67	1,255,071.10

1,255,071.10

Balance - December 31, 1970

\$ 44,412.99

Proof of Balance

Balance in the National Shawmut Bank of Boston,
Boston, Massachusetts - Per Statement
December 31, 1970

\$ 44,458.59

Less: Outstanding Check

45.60

Reconciled Balance - Dec. 31, 1970

\$ 44,412.99

EXHIBIT B-4 (Continued)

Reconciliation of Cash in Bank to Fund Balance

Reconciled Cash Balance - Dec. 31, 1970	\$44,412.99	
Add: Due From Town of Lincoln -		
General Fund a/c Federal Grant	116,150.00	
		<hr/>
Total Amount Available		\$160,562.99
Less: Bond Anticipation		
Note Payable	\$142,500.00	
Due Town of Lincoln -		
General Fund:		
a/c Bond Anticipation		
Note Paid	2,500.00	
a/c Portion of Overdraft		
on Upper Pollard Road -		
Assumed by Fund		
(Exhibit A-6)	13,516.46	
		<hr/>
		158,516.46
Fund Balance - Dec. 31, 1970 (Exhibit A-6)		\$ 2,046.53

EXHIBIT B-5
TOWN OF LINCOLN

Route 3 Water Main Construction Fund
Statement of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970	\$122,796.86	
Receipts During Year:		
Transferred from Town Reservoirs'		
Improvements Fund	\$ 1,668.70	
Accrued Interest on Bonds Sold	21.57	
	1,690.27	
	\$124,487.13	
Expenditures During Year:		
General Contracts	\$107,985.47	
Engineering Fees	10,134.91	
Electrical Contracts	4,550.45	
Interest on Bond Anticipation Notes	1,816.30	
	124,487.13	
Balance - December 31, 1970		— 0 —
Proof of Balance		
Balance in The Granite State Trust Company, Lincoln, N. H. - Per Statement		
December 31, 1970	\$ 3,570.07	
Less: Outstanding Checks	3,570.07	
	— 0 —	
Reconciled Balance - December 31, 1970		— 0 —

Note:

An additional \$5,311.45 was expended from the General Fund for construction and labor. Another \$3,549.43 was paid for the Main Street Interceptor Line Addition Fund for interest on bond anticipation notes, bringing the total chargeable expenditures against this account in 1970 to \$133,348.01, computed as follows:

**Summary of Route 3 Water Main
Construction Expenditures:**

Bond Fund Account (Per Exhibit B-5)	\$124,487.13
Expended from General Fund	5,311.45
Expended from Main Street Inter- ceptor Line Fund	<u>3,549.43</u>
Total (See Exhibit A-6)	\$133,348.01

EXHIBIT B-6
TOWN OF LINCOLN

Town Reservoirs' Improvement Fund
Statement of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970	\$ 10,000.00	
Expenditures During Year:		
Transferred to Route 3		
Water Main Construction		
Fund	\$ 1,668.70	
Interest on Bond Anticipation		
Notes	145.90	
	1,814.60	
Balance - December 31, 1970		\$ 8,185.40

Proof of Balance

Balance in The Granite State Trust Company -		
Per Statement December 31, 1970		\$ 8,185.40

Note:

An additional \$3,774.00 was expended from the General Fund for general contracts. Also \$284.02 was expended from the Main Street Interceptor Line Addition Fund for interest on bond anticipation notes, bringing total chargeable expenditures for Town Reservoirs' Improvement to \$4,203.92, computed as follows:

Summary of Town Reservoirs'

Improvement Expenditures:		
Bond Fund Account (Per		
Exhibit B-6)	\$ 145.90	
Expended from General Fund	3,774.00	
Expended from Main Street Interceptor		
Line Fund	284.02	
Total (See Exhibit A-6)	\$ 4,203.92	

EXHIBIT B-7
TOWN OF LINCOLN

Sewer Treatment Plant Equipment Fund
Statement of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970	\$ 10,251.11	
Expenditures During Year:		
Equipment	8,877.00	
Balance - December 31, 1970		\$ 1,374.11
Proof of Balance		
Balance in The Granite State Trust Company -		
Per Statement December 31, 1970		\$ 1,374.11

Yield Taxes							
Interest	1.85	5,498.72					
Abatements Allowed:							
Property Taxes	3,817.97	3,755.82	155.30		23.40		
Poll Taxes		112.00	146.00	40.00	52.00		36.00
Uncollected Taxes - Dec. 31, 1970:							
Property Taxes	64,203.43	260.68					
Poll Taxes	280.00	38.00	16.00				
Yield Taxes	768.17	1,962.20	1,288.40	1,491.27			
	\$227,644.36	\$157,860.58	\$ 1,645.70	\$ 1,549.27	\$ 246.67	\$ 58.00	\$ 263.61

EXHIBIT C-2
TOWN OF LINCOLN

Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1970

	Levies of:—	
DR.	1969	1968
Unredeemed Taxes—		
January 1, 1970	\$	\$ 20,073.68
Tax Sale of September 29, 1970	101,069.21	
Interest and Costs After		
Tax Sale	1,341.72	36.26
	\$102,410.93 \$20,109.94	
CR.		
Remittances To Treasurer:		
Redemptions	\$ 81,011.81	\$ 8,780.92
Interest and Costs	1,341.72	36.26
Unredeemed Taxes—		
December 31, 1970	20,057.40	11,292.76
	\$102,410.93 \$20,109.94	

EXHIBIT C-3
TOWN OF LINCOLN

Summary of State Head Tax Warrants
Fiscal Year Ended December 31, 1970

	1970	Levies of:															
		1969	1968	1967	1966												
DR.																	
Uncollected State Head Taxes —																	
January 1, 1970																	
Head Taxes Committed to Collector	\$	1,005.00	\$	455.00	\$	120.00	\$	150.00	\$	145.00	\$	120.00	\$	120.00	\$	5.00	
Added Head Taxes		115.00															
Penalties Collected		1.00	81.50	15.00	4.50												
	\$	3,196.00	\$	1,201.50	\$	470.00	\$	124.50	\$	150.00	\$	145.00	\$	120.00	\$	5.00	
CR.																	
Remittances to Treasurer:																	
Head Taxes	\$	2,340.00	\$	915.00	\$	155.00	\$	45.00	\$		\$		\$		\$		
Penalties Collected		1.00	81.50	15.00	4.50												
Abatements Allowed			105.00	265.00	75.00	150.00											
Uncollected State Head Taxes —																	
December 31, 1970		855.00	100.00	35.00													
	\$	3,196.00	\$	1,201.50	\$	470.00	\$	124.50	\$	150.00	\$	145.00	\$	120.00	\$	5.00	

EXHIBIT E
TOWN OF LINCOLN

District Court

Statement of Account and Proof of Balance

Fiscal Year Ended December 31, 1970

Balance - January 1, 1970		\$ 1,639.74
Receipts During Year:		
Fines and Forfeits	\$ 12,290.05	
Bails	225.00	
Peace Bonds	100.00	
Small Claims Collected	52.00	
Small Claims Fees	31.20	
		12,708.25
		\$ 14,347.99

Expenditures During Year:

Town of Lincoln	\$ 9,514.25	
Department of Safety	3,306.00	
Superior Court Bails	225.00	
Printing and Postage	290.25	
Witness Fees	199.00	
Small Claims Payments	52.00	
Small Claims Fees	26.25	
Peace Bonds	100.00	
Telephone	159.07	
Blood Tests	45.00	
Special Justice	200.00	
Conferences and Mileage	104.00	
Miscellaneous	127.17	
		14,347.99

Balance - December 31, 1970 — 0 —

Proof of Balance

Balance in the Granite State Trust Company - Lincoln, N. H. - Per Statement		
December 31, 1970	\$ 8,072.63	
Less: Outstanding Checks	8,072.63	
Reconciled Balance - December 31, 1970		— 0 —

EXHIBIT F
TOWN OF LINCOLN
Summary of Trust Fund, Principal, Income
and Investments
Fiscal Year Ended December 31, 1970

	Balance Jan. 1, 1970	New Funds Created During Year	Withdrawals During Year	Balance Dec. 31, 1970	Balance Jan. 1, 1970	Earned During Year	Expended During Year	Balance Dec. 31, 1970	Total Principal and Income Dec. 31, 1970
Cemetery Funds	\$ 600.00			\$ 600.00		\$ 27.44	\$ 27.44	\$ 600.00	\$ 600.00
Capital Reserve Funds (School)	20,524.93	70.00	7,845.74	12,749.19	6,929.38	1,356.19	296.16	7,989.41	20,738.60
	\$ 21,124.93	\$ 70.00	\$ 7,845.74	\$ 13,349.19	\$ 6,929.38	\$ 1,383.63	\$ 323.60	\$ 7,989.41	\$ 21,338.60

INCOME

INCOME	
Deposits in Savings Banks:	
Littleton Savings Bank	\$ 5,255.62
Granite State Trust Company	15,978.54
Stocks:	
2 Shares - The Manchester Corporation	70.00
Voting Trust Script Certificates	34.44
	\$ 21,338.60

EXHIBIT G-1
TOWN OF LINCOLN

Public Library
Operating Fund

Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970	\$	518.35
Receipts During Year:		
Town Appropriation	\$	4,529.08
Refund from State Library		100.00
Trust Fund Income		1,350.00
Interest on Investments		7.53
Miscellaneous Refunds		66.76
		6,053.37
	\$	6,571.72
Expenditures During Year:		
Librarian and Assistants	\$	1,514.18
Books and Periodicals		1,456.58
Utilities		601.59
Insurance		283.00
Association Dues		6.00
Postage		6.00
Furnishings		1,243.08
Supplies		48.35
Capital Outlay		500.00
		5,658.78
Balance - December 31, 1970	\$	912.94

Proof of Balance

Balance in The Granite State Trust Company, Lincoln, N. H. - Per Statement		
December 31, 1970	\$	999.23
Less: Outstanding Checks		213.14
		\$ 786.09
Balance in The Granite State Trust Company, Lincoln, N. H. - Savings Book No. 1862		126.85
Reconciled Balance - December 31, 1970	\$	912.94

EXHIBIT G-2
TOWN OF LINCOLN

—————
Public Library
Building Fund
Statement of Account

Fiscal Year Ended December 31, 1970

Balance - January 1, 1970	\$	9,441.49
Receipts During Year:		
Town Appropriation	\$	2,661.92
Interest on Investments		212.79
		—————
		2,874.71
		—————
	\$	12,316.20
Expenditures During Year:		
Construction Contracts		12,316.20
		—————
Balance - December 31, 1970	\$	— 0 —

EXHIBIT H
TOWN OF LINCOLN

Linwood Home Health Agency
Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970		\$ 5,948.47
Receipts During Year:		
Town Appropriations:		
Lincoln	\$3,247.20	
Woodstock	2,164.80	
	<u>5,412.00</u>	
New Hampshire-Vermont Hospital- ization Service	1,959.71	
Donations a/c Eye Machine	208.80	
Other Reimbursements	46.06	
	<u>7,626.57</u>	
Total Amount Available		<u>\$ 13,575.04</u>
Expenditures During Year:		
Salaries	\$ 7,651.50	
Nursing Services	233.00	
New Equipment	505.00	
Rent	300.00	
Insurance	380.00	
Telephone	214.03	
Supplies	250.99	
Auto Expense	389.19	
Miscellaneous	214.69	
Refunded to N. H.-Vt. Hospitalization Service	466.00	
	<u>10,604.40</u>	
Total Expenditures		<u>10,604.40</u>
Balance - December 31, 1970		\$ 2,970.64

Proof of Balance

Balance in The Granite State Trust Company, Lincoln, N. H. - Per Statement December 31, 1970		\$ 2,648.60
Add: Deposit of January 5, 1971		486.57
		<u>\$ 3,135.17</u>

Less: Outstanding Checks	1,164.53	
	<u> </u>	
	\$ 1,970.64	
Balance in The Granite State Trust Company Passbook No. 1967	1,000.00	
	<u> </u>	
Reconciled Balance - December 31, 1970		\$ 2,970.64

**EXHIBIT I
TOWN OF LINCOLN**

**Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1970**

	Fire Truck Notes	Road Const. Notes
	3½%	4½%
Amount of Orig. Issue	\$12,000.00	\$15,000.00
Date of Orig. Issue	March 6, 1961	Oct. 8, 1964
Principal Payable Date	March 1st	Oct. 8th
Interest Payable Dates	Mar. 1st & Sept. 1st	Apr. 8th & Oct. 8th
Payable At	Pemigewasset Nat'l. Bank of Plymouth	Granite State Trust Company

Maturities - Fiscal Year

Ending Dec. 31	Principal	Interest	Principal	Interest
1971	\$ 1,200.00	\$ 21.00	\$ 1,500.00	\$ 270.00
1972			1,500.00	202.50
1973			1,500.00	135.00
1974			1,500.00	67.50
1975				
1976				
1977				
1978				
1979				
1980				
1981				
1982				
1983				
1984				
1985				
1986				
1987				
1988				
	\$ 1,200.00	\$ 21.00	\$ 6,000.00	\$ 675.00

	Town Const. Notes	Sewer Bonds (Lot A)
Amount of Orig. Issue	4½% \$13,500.00	3.20% \$1,400,000.00
Date of Orig. Issue	Oct. 1, 1965	April 1, 1967
Principal Payable Date	Oct. 1st	April 1st
Interest Payable Dates	Apr. 1st & Oct. 1st	April 1st & Oct. 1st
Payable At	Granite State Trust Company	The National Shawmut Bank of Boston

Maturities - Fiscal Year

Ending Dec. 31	Principal	Interest	Principal	Interest
1971	\$ 1,350.00	\$ 303.75	\$140,000.00	\$29,120.00
1972	1,350.00	243.00	140,000.00	24,640.00
1973	1,350.00	182.25	140,000.00	20,160.00
1974	1,350.00	121.50	140,000.00	15,680.00
1975	1,350.00	60.75	140,000.00	11,200.00
1976			140,000.00	6,720.00
1977			140,000.00	2,240.00
1978				
1979				
1980				
1981				
1982				
1983				
1984				
1985				
1986				
1987				
1988				
	\$ 6,750.00	\$ 911.25	\$980,000.00	\$109,760.00

	Sewer Bonds (Lot B) 3½%	Sewer Bonds (Lot A) 4.10%
Amount of Orig. Issue	\$600,000.00	(State Guaranteed) \$250,000.00
Date of Orig. Issue	April 1, 1967	April 1, 1968
Principal Payable Date	April 1st	April 1
Interest Payable Dates	April 1st & Oct. 1st	April 1 & Oct. 1
Payable At	The National Shawmut Bank of Boston	The National Shawmut Bank of Boston

Maturities - Fiscal Year

Ending Dec. 31	Principal	Interest	Principal	Interest
1971	\$ 30,000.00	\$17,325.00	\$25,000.00	\$ 7,687.50
1972	30,000.00	16,275.00	25,000.00	6,662.50
1973	30,000.00	15,225.00	25,000.00	5,637.50
1974	30,000.00	14,175.00	25,000.00	4,612.50
1975	30,000.00	13,125.00	25,000.00	3,587.50
1976	30,000.00	12,075.00	25,000.00	2,562.50
1977	30,000.00	11,025.00	25,000.00	1,537.50
1978	30,000.00	9,975.00	25,000.00	512.50
1979	30,000.00	8,925.00		
1980	30,000.00	7,875.00		
1981	30,000.00	6,825.00		
1982	30,000.00	5,775.00		
1983	30,000.00	4,725.00		
1984	30,000.00	3,675.00		
1985	30,000.00	3,675.00		
1986	30,000.00	2,625.00		
1987	30,000.00	1,575.00		
1988	30,000.00	525.00		
	\$510,000.00	\$151,725.00	\$200,000.00	\$ 32,800.00

	Sewer Bonds (Lot B)	T. R. A. Notes
Amount of Orig. Issue	4.40%	6%
Date of Orig. Issue	\$200,000.00	\$4,000.00
Principal Payable Date	April 1, 1968	Sept. 5, 1968
Interest Payable Dates	April 1 & Oct. 1	March 5 & Sept. 5
Payable At	The National Shawmut Bank of Boston	Granite State Trust Co.

Maturities - Fiscal Year

Ending Dec. 31	Principal	Interest	Principal	Interest
1971	\$ 10,000.00	\$ 7,700.00	\$ 800.00	\$ 144.00
1972	10,000.00	7,260.00	800.00	96.00
1973	10,000.00	6,820.00	800.00	48.00
1974	10,000.00	6,380.00		
1975	10,000.00	5,940.00		
1976	10,000.00	5,500.00		
1977	10,000.00	5,060.00		
1978	10,000.00	4,620.00		
1979	10,000.00	4,180.00		
1980	10,000.00	3,740.00		
1981	10,000.00	3,300.00		
1982	10,000.00	2,860.00		
1983	10,000.00	2,420.00		
1984	10,000.00	1,980.00		
1985	10,000.00	1,540.00		
1986	10,000.00	1,100.00		
1987	10,000.00	660.00		
1988	10,000.00	220.00		
	\$180,000.00	\$71,280.00	\$ 2,400.00	\$ 288.00

	Payloader Notes	Town Road Improvement Bonds
	5%	6½%
Amount of Orig. Issue	\$15,000.00	\$25,000.00
Date of Orig. Issue	April 8, 1969	Aug. 1, 1970
Principal Payable Date	April 8	Aug. 1
Interest Payable Dates	April 8 & Oct. 8	Feb. 1 & Aug. 1
Payable At	Granite State Trust Co.	The National Shawmut Bank of Boston

Maturities - Fiscal Year

Ending Dec. 31	Principal	Interest	Principal	Interest
1971	\$ 3,750.00	\$ 468.75	\$ 5,000.00	\$ 1,625.00
1972	3,750.00	281.25	5,000.00	1,300.00
1973	3,750.00	93.75	5,000.00	975.00
1974			5,000.00	650.00
1975			5,000.00	325.00
1976				
1977				
1978				
1979				
1980				
1981				
1982				
1983				
1984				
1985				
1986				
1987				
1988				
	\$11,250.00	\$ 843.75	\$25,000.00	\$4,875.00

	Water Bonds	Water & Sewer Bonds
	6½%	6½%
Amount of Orig. Issue	\$13,500.00	\$24,000.00
Date of Orig. Issue	Aug. 1, 1970	Aug. 1, 1970
Principal Payable Date	Aug. 1	Aug. 1
Interest Payable Dates	Feb. 1 & Aug. 1	Feb. 1 & Aug. 1
Payable At	The National Shawmut Bank of Boston	The National Shawmut Bank of Boston

Maturities - Fiscal Year

Ending Dec. 31	Principal	Interest	Principal	Interest
1971	\$ 10,000.00	\$ 8,775.00	\$ 9,000.00	\$ 1,560.00
1972	10,000.00	8,125.00	5,000.00	975.00
1973	10,000.00	7,475.00	5,000.00	650.00
1974	10,000.00	6,825.00	5,000.00	325.00
1975	10,000.00	6,175.00		
1976	10,000.00	5,525.00		
1977	10,000.00	4,875.00		
1978	10,000.00	4,225.00		
1979	10,000.00	3,575.00		
1980	10,000.00	2,925.00		
1981	10,000.00	2,275.00		
1982	10,000.00	1,625.00		
1983	10,000.00	975.00		
1984	5,000.00	325.00		
1985				
1986				
1987				
1988				
	\$135,000.00	\$63,700.00	\$24,000.00	\$ 3,510.00

Sewer Bonds
(Lot A)
6%
\$142,000.00

Amount of Orig. Issue Aug. 1, 1970
Date of Orig. Issue Aug. 1
Principal Payable Date Feb. 1 & Aug. 1
Interest Payable Dates The National Shawmut
Payable At Bank of Boston

Maturities - Fiscal Year Ending Dec. 31	Principal	Interest	Total	
			Principal	Interest
1971	12,000.00	\$ 8,520.00	249,600.00	\$83,520.00
1972	10,000.00	7,800.00	242,400.00	73,860.25
1973	10,000.00	7,200.00	242,400.00	64,601.50
1974	10,000.00	6,600.00	237,850.00	55,436.50
1975	10,000.00	6,000.00	231,350.00	46,413.25
1976	10,000.00	5,400.00	225,000.00	37,782.50
1977	10,000.00	4,800.00	225,000.00	29,537.50
1978	10,000.00	4,200.00	85,000.00	23,532.50
1979	10,000.00	3,600.00	60,000.00	20,280.00
1980	10,000.00	3,000.00	60,000.00	17,540.00
1981	10,000.00	2,400.00	60,000.00	14,800.00
1982	10,000.00	1,800.00	60,000.00	12,060.00
1983	10,000.00	1,200.00	60,000.00	9,320.00
1984	10,000.00	600.00	55,000.00	6,580.00
1985			40,000.00	4,165.00
1986			40,000.00	2,675.00
1987			40,000.00	1,185.00
1988			10,000.00	220.00
	\$142,000.00	\$63,120.00	\$2,223,600.00	\$503,509.00

EXHIBIT J
TOWN OF LINCOLN

Town Officers' Surety Bonds
1970

	Bond No.	Amount	Term Beginning
Town Treasurer:			
Glen E. Stevens			
N. H. Insurance Co.	94-20-69	\$20,000.00	March 10, 1970
Town Treasurer: (Special Bond Issue)			
Glen E. Stevens			
N. H. Insurance Co.	94-69-55	\$50,000.00	March 10, 1970
Town Clerk:			
Nathaniel N. Bartlett			
N. H. Insurance Co.	92-37-72	\$ 4,000.00	March 10, 1970
Tax Collector:			
Nathaniel N. Bartlett			
N. H. Insurance Co.	92-37-73	\$23,000.00	March 10, 1970
Trustees of Trust Funds:			
Kenneth H. Gould			
N. H. Insurance Co.	97-28-46	\$ 5,000.00	June 23, 1970
Glen E. Stevens			
N. H. Insurance Co.	84-28-51	\$ 9,000.00	March 11, 1969
Robert A. Russell			
N. H. Insurance Co.	84-29-25	\$ 9,000.00	March 12, 1968

Births Registered in the Town of Lincoln, N.H. for the Year Ending Dec. 31, 1971

Date of Birth 1971	Name of Child (if any)	Sex	Color	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Birthplace of Father	Birthplace of Mother
Jan. 8	John Henry Berube	M	W	Peter H. Berube	Mary O. Thompson	W	Lincoln, N. H.	Conn.	N. H.
Jan. 18	Matthew John Rutherford	M	W	Richard A. Rutherford	Louise A. Rousseau	W	Lincoln, N. H.	N. H.	Maine
Jan. 22	Victor Louis Cloutier Jr.	M	W	Victor L. Cloutier	Marion E. Calkins	W	Lincoln, N. H.	N. H.	N. H.
Feb. 9	Nathan Joseph Robert Haynes	M	W	Nathan I. Haynes	Nina J. Lehouillier	W	Lincoln, N. H.	N. H.	N. H.
March 20	Roland Alfred Gray III	M	W	Roland A. Gray	Jean N. Fox	W	Lincoln, N. H.	N. H.	N. H.
March 29	Craig Foster Avery	M	W	Malcolm F. Avery	Sally Ann Harrington	W	Lincoln, N. H.	N. H.	N. H.
April 5	James Patrick Boyle	M	W	James R. Boyle Jr.	Charlene B. Reardon	W	Lincoln, N. H.	N. H.	N. H.
April 15	Joann Dumont	F	W	Claude E. Dumont	Micheline A. Perron	W	Lincoln, N. H.	Can.	Can.
May 4	Maureen Rosa Pouliot	F	W	Maurice G. Pouliot	Odette R. St. Laurent	W	Lincoln, N. H.	Can.	Can.
May 12	Craig Michael Whitman	M	W	Dale E. Whitman	Susan M. Boyle	W	Lincoln, N. H.	N. H.	N. H.
May 18	John Clinton Welch	M	W	Ronald H. Welch	Kathleen Hilliard	W	Lincoln, N. H.	N. H.	N. H.
May 19	Andrea Jeanne Bujcaud	F	W	Michael N. Bujcaud	Yvette M. Boissoneault	W	Lincoln, N. H.	N. H.	N. H.
June 7	Ginger Marie Strickland	F	W	Thomas O. Strickland	Pauline M. R. Begin	W	Lincoln, N. H.	R. I.	Vt.
June 11	Erica Lynn Avery	F	W	Sherwood B. Avery	Jody B. Deachman	W	Lincoln, N. H.	N. H.	N. H.
June 13	Stacey Lynn Conn	F	W	James M. Conn	Pamela R. Lavigne	W	Lincoln, N. H.	N. H.	Maine
June 14	Cheryl L. Towers	F	W	Robert A. Towers	Joyce L. Berg	W	Lincoln, N. H.	N. H.	N. H.
July 7	Ryan Lee Larue	M	W	Winston H. Larue	Patricia S. Tardif	W	Lincoln, N. H.	Vt.	N. H.
Aug. 12	Stacey Jo Osgood	F	W	Ronald L. Osgood	Joanne Bujcaud	W	Lincoln, N. H.	N. H.	N. H.
Aug. 19	Russell Armand Demers	M	W	Eddie R. Demers	Arline D. Barra	W	Lincoln, N. H.	N. H.	Maine
Oct. 17	Heather Diane Baker	F	W	Frank H. Baker III	Gloria J. Goodbont	W	Lincoln, N. H.	N. H.	N. H.

Marriages Registered in the Town of Lincoln, N.H. for the Year Ending Dec. 31, 1971

Date of Marriage 1971	Place of Marriage	Name and Surname of Groom and Bride	Res. of Each at Time of Marriage	Age in Years	Color of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name and Official Station of Person by whom Married
Feb. 27	Lincoln	Charles E. Spires Jr. Donna M. Mosco	Philadelphia, Pa. Lincoln, N. H.	23 22	W W	Penn. N. H.	Charles E. Spires Dorothy Rucier John Mosco Alice Zani	Penn. Penn. Mass. Mass.	Rev. Wm. Shanahan Priest Lincoln
March 1	Concord	Chester C. McLain Jean L. Dresser	Vermont Lincoln, N. H.	47 27	W W	Vt. N. H.	Clesson McLain Mary Willard Floyd Carr Florence Fortune	Vt. N. H. N. H.	Joseph Grignard Justice of Peace Concord
May 15	Lincoln	Thomas H. Heath Nancy Lee Stone	Littleton, N. H. Littleton, N. H.	21 18	W W	N. H. Vt.	Harold Heath Gerda Busalt Clinton E. Stone	N. H. Germany Vt.	George Parker Justice of Peace Lincoln
June 19	Lincoln	Richard John Dams Arlene B. Doran	Lincoln, N. H. Lincoln, N. H.	19 20	W W	N. Y. N. H.	Frederick Dams Alice Kreuger Patrick Doran	Germany Germany Canada	Rev. R. Dunphy Priest Lincoln
July 31	Lincoln	Larry Dean Welch Denise E. Sawyer	Lincoln, N. H. Lincoln, N. H.	22 17	W W	N. H. N. H.	Rita Bujead Kenneth Welch Ruth Jones Gerald Sawyer	N. H. N. H. N. H. N. H.	Rev. R. Dunphy Priest Lincoln
Aug. 14	Lincoln	Eugene J. Duquette Marie Eva Gagne	Lincoln, N. H. Lincoln, N. H.	20 19	W W	N. H. N. H.	Arlene Foley Oliva Duquette Yvette Dupuis	N. H. Canada N. H.	Rev. Raymond Demers Priest Lincoln
Sept. 11	Nashua	Louis Jacques Robin Bonnie Reed	Lincoln, N. H. Hollis, N. H.	18 19	W W	N. H. N. H.	Robert Gagne Fernande Cloutier Edward Jacques Annette Marchand	N. H. N. H. N. H. N. H.	Rev. Nicholas Rogers Priest Lincoln
Oct. 23	Lincoln	Peter Frank Govoni Carol Emily Clark	Lincoln, N. H. Lincoln, N. H.	20 21	W W	N. H. N. Y.	Robert Reed Carolyn Barning Winston Govoni Mary Mosco Edward M. Clark Joyce Avery	N. Y. N. Y. N. H. Vermont N. Y. N. H.	Rev. Leo A. Shea Priest Platow

Deaths Registered in the Town of Lincoln, N.H. for the Year Ending Dec. 31, 1971

Date of Death 1971	Name and Surname of the Deceased	Date of Birth		Place of Birth	Sex	Color	Occupation	Name of Father	Maiden Name of Mother
		1	2						
Jan. 9	Richard J. Mello	1	14 34	Mass.	M	W	Proprietor--Wrecking Co.	Francisco Mello	Antonia---
Jan. 31	Cedric P. Kelly	1	25 05	N. H.	M	W	Retired--Railroad Foreman	John A. Kelly	Alice M. Fadden
Feb. 22	Christie Cassidy	3	10 00	Vermont	F	W	Housewife	Unknown	Unknown
Feb. 22	Shorey Brown	8	21 14	Mass.	M	W	Finance Manager	Chester A. Brown	Margaret Shorey
March 1	Merrill W. Welch	9	8 91	Vermont	M	W	Farming	William M. Welch	Carrie Darling
March 4	Joseph Leo Liberty	2	21 17	N. H.	M	W	Data Processing Manager	Joseph D. Liberty	Agnes Parent
March 13	Jesse A. Smith	11	22 94	N. H.	M	W	General Labor	Charles Smith	Blanche
March 21	Sophia Milnichuk	3	26 93	Poland	F	W	Housewife	Andrew Krolkowski	Unknown
April 23	Phyllis Jean Cote	9	18 24	N. H.	F	W	Proprietor--Pj's Curb Service	Everett Mayhew	Laura MacDonald
April 25	Kenneth Patrick McInnis	3	8 01	N. H.	M	W	Retired Instrument Repairman	Angus McInnis	Mary MacDonald
May 20	Maurice A. Labrecque	10	22 08	Canada	M	W	Restaurant--Chef	Charles Labrecque	Mary Gilbert
June 9	Sam Pelkis	2	9 86	Lithuania	M	W	Laborer	Unknown	Unknown
Sept. 27	Alvin LaRue	8	15 25	N. Y.	M	W	Paper Mill Laborer	Melvin LaRue	Rose Chabot
Oct. 19	Blanche L. Haley	3	8 94	Maine	F	W	Bookkeeper	Walter S. Haley	Capitola L. Nutter
Nov. 12	George J. Houle	5	21 95	Canada	M	W	Retired Carpenter	Fred Houle	Helen Gilbert
Oct. 16	Yvonne Marie Legare	6	1 12	Canada	F	W	Housewife	Remi Parisee	Christine Lantiegne
Nov. 18	Katherine E. Palmer	8	16 88	N. H.	F	W	Housewife	Richard Leveridge	Agnes Forbes
Nov. 22	Francois Xavier Simard	12	2 26	Canada	M	W	Restaurant Owner	Unknown	Unknown
Dec. 9	Lucien J. Asselin	3	3 24	Canada	M	W	Paper Maker	Pierre Asselin	Luncia Nolet

