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Lyndeborough

NEW HAMPSHIRE



Town Reports

1974

ANNUAL REPORTS
of the
Town Officers
of
Lyndeborough, N. H.
for the
Year Ending December 31, 1974
Also
Officers of School District
Year Ending June 30, 1974

THE CABINET PRESS, INC. — MILFORD, N. H. — 1975

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TOWN OFFICERS FOR 1974

Moderator [elected]

Roland E. Parker, Jr.

Selectmen [elected]

Edward G. Warren - 1975

Theodore D. Rocca - 1976

Robert H. Rothfuchs - 1977

Treasurer [elected]

Norma S. Walker

Tax Collector [elected]

Edward H. Schmidt, Jr.

Town Clerk [elected]

Edward H. Schmidt, Jr.

Chief of Police and Dog Officer [elected]

Joseph A. Lorette

Supervisors of Checklist [elected]

Priscilla Byam - 1975

Peggy Hutchinson - 1976

Charles S. Wilcox - 1977

Fire Chief [elected]

Edward M. Abbot, Jr.

Trustees of Cemeteries [elected]

Winthrop S. Hannaford - 1975

Charles A. Dutton - 1976

Edward F. Broderick - 1977

Road Agent [elected]

Warren Murdo

Trustees of J. A. Tarbell Library [elected]

Edna Cole - 1975
Patricia Lorette - 1976
Barbara Shinn - 1977

Trustees of Trust Funds [elected]

Helen Van Ham - 1975
Frances H. Houston - 1976
Lucille Watt - 1977

Auditors [elected]

Henry Parks Harriet Parks

Board of Health [appointed]

Board of Selectmen and Walter Riendeau

Overseer of Public Welfare

Board of Selectmen

Budget Committee [elected]

E. George Warren - Selectman Member
Linda Anderson - School Board Member
Peggy Ann Hutchinson - 1975
Donna Proctor - 1975
John Watt - 1975
Earl Bullard, Jr. - 1976
David Hill - 1976
Perley J. Welch - 1976
Marguerite P. Bragdon - 1977
Charles A. Dutton - 1977
Walter Holt - 1977

Planning Board [appointed]

E. George Warren - Selectman Member
William O. Holt - 1975
Leona Foote - 1976
Thomas P. Morehouse - 1977
Evelyn M. Harwood - 1978

Board of Adjustment [appointed]

Donald Maki - 1975

Laurent Boisvert - 1976

Bruce Geiger - 1977

Robert T. Johnson - 1978

Edward M. Abbot, Jr. - 1979, Chm.

Building Inspector [appointed]

Edward H. Schmidt, Jr.

Civil Defense [appointed]

Gerald Bragdon

Citizens Hall Committee [appointed]

Mary Mackintosh

James P. McEntee

E. G. Warren

Joseph Lorette

David Hill

Conservation Commission [appointed]

Helen Van Ham, Chm.

Robert H. Rothfuchs

Jessie W. Salisbury

John Morison

Clayton S. Brown

Road Sign Committee [appointed]

William Scott

Prentiss Nye, Sr.

Robert Rogers

Charles Proctor

TOWN WARRANT

The State of New Hampshire

The polls will be open from 10:00 a.m. to 6:00 p.m.

To the Inhabitants of the Town of Lyndeborough in the County of Hillsboro in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Citizen's Hall in Lyndeborough on Tuesday, the 4th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

[Articles 2 through 17 to be voted on at 8:00 p.m.]

1. To choose all necessary Town Officers for the year ensuing.

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 hear reports of all Town Officers, Agents and Committees or take any vote relative thereto.

4. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow sums of money in anticipation of taxes.

5. To see if the Town will vote to accept the following sums of money to form Trust Funds, the interest from these trusts to be used for the perpetual care of the lots specified:

\$100.00 from Donald M. Maki for the Donald M. Maki lot.

\$100.00 from Charles F. Wilcox for C. F. Wilcox and Joseph Blanchard lots.

Also, \$290.00 from Charles F. Wilcox and friends to set up a Library Trust Fund in the name of Naomi C. Wilcox.

6. To see if the Town will vote to raise and appropriate the sum of \$324.00 (three hundred twenty-four dollars) for the Monadnock Region Association.

7. To see if the Town will vote to raise and appropriate the sum of \$197.00 (one hundred ninety-seven dollars) for the Nashua Regional Commission.

8. To see if the Town will vote to raise and appropriate the sum of \$910.00 (nine hundred ten dollars) to support the services of the Monadnock Community Visiting Nurse Association, Inc.

9. To see if the Town will vote to raise and appropriate the sum of \$413.50 (four hundred thirteen dollars and fifty cents) to support the services of the Monadnock Family and Mental Health Service.

10. To see if the Town will vote to authorize the withdrawal of \$2,500.00 (two thousand, five hundred dollars) from the Revenue Sharing Fund for use as a set off against the Truck Debt.

11. To see if the Town will vote to have a committee appointed to undertake appropriate action in preparation for observance of the 1976 Bicentennial of the United States and to appropriate money for same, or take any action relating thereto.

12. To see if the Town will appropriate the sum of \$250.00 (two hundred fifty dollars) for the use of the Conservation Commission, or take any action relating thereto.

13. To see if the Town will vote to increase the number of committee members of the Conservation Commission from five to seven.

14. To see if the Town will vote to raise and appropriate the sum of \$18,000.00 (eighteen thousand dollars) by Municipal Notes and Bonds, for the purchase and equipping of a new fire truck, a four wheel drive (Dodge W300 (or equivalent) truck with a 750 gpm front mounted pump and accessories, to be purchased by the Lyndeborough Fire Department for the Department's use; or take any action relating thereto.

15. To see if the Town will vote to accept from Mr. and Mrs. John M. Morison the dry hydrant recently installed by them on their land in Perham Corner.

16. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations thereto.

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

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and seventy five.

E. GEORGE WARREN
THEODORE D. ROCCA
ROBERT H. ROTHFUCHS, Selectmen of Lyndeborough

A true copy of Warrant — Attest:

E. GEORGE WARREN
THEODORE D. ROCCA
ROBERT H. ROTHFUCHS, Selectmen of Lyndeborough

SCHEDULE OF TOWN PROPERTY
As of December 31, 1974

Town Hall, Lands and Buildings	\$ 15,000 00
Furniture and Equipment	200 00
Libraries, Lands and Buildings	20,000 00
Furniture and Equipment	3,000 00
Police Department, Equipment	8,000 00
Citizens Hall	40,000 00
Furniture and Equipment	2,500 00
Fire Department, Lands and Buildings	25,000 00
Equipment	30,000 00
Highway Department, Lands and Buildings	3,000 00
Equipment	35,000 00
Schools, Lands and Buildings	80,000 00
Equipment	8,000 00
Airports, if owned by Town	2,227 00
All Lands and Buildings acquired through Tax Collector's deeds: Bonnell	60 00
	<hr/>
Total	\$271,987 00

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1975 to December 31, 1975
Compared with
Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Fiscal Year

SECTION I

Purpose of Appropriation

General Government:

Town Officers' Salaries
Town Officers' Expenses
Election & Registration Expenses
Citizens' Hall
Town Hall & Other Town Buildings
Employees' Retirement & Social Security
Answering Service

Protection of Persons & Property:

Police Department
Fire Department
Care of Trees
Insurance

	Approp. Previous Fiscal Year	Recommended 1975	Submitted Without Recommen- dation
\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	
4,000.00	4,000.00	4,700.00	
400.00	400.00	400.00	
850.00	850.00	1,150.00	
300.00	300.00	300.00	
1,200.00	1,200.00	1,000.00	
1,200.00	1,200.00	1,200.00	
2,400.00	2,400.00	2,550.00	
3,240.00	3,240.00	3,960.00	
125.00	125.00	125.00	
2,300.00	2,300.00	2,300.00	

	Appropriations Previous Fiscal Year	Recommended 1975 (1975-76)	Submitted Without Recommendation
Planning & Zoning	587.50	1.00	
Damages & Legal Expense	1,000.00	1,000.00	
Civil Defense	100.00	100.00	
Health Dept. (Ambulance)	4,000.00	1,375.00	
Vital Statistics	50.00	50.00	
Town Dump & Garbage Removal	1,200.00	1,500.00	
Highways & Bridges:			
Town Maintenance — Summer & Winter & Tarring	24,980.00	20,500.00	
Street Lighting	550.00	750.00	
General Expenses of Highway Department	5,500.00	5,500.00	
Town Road Aid	1,100.91	1,096.57	
Libraries:	1,700.00	2,150.00	
Public Welfare:			
Town Poor	600.00	800.00	
Old Age Assistance	2,800.00	2,800.00	
Patriotic Purposes (Memorial Day, Etc.)	175.00	175.00	
Recreation — Wilton Youth Center	400.00	500.00	
Public Service Enterprises:			
Duncan	10,687.08	10,650.49	
Cemeteries	500.00	725.00	

	Approp. Previous Fiscal Year	Recommended 1975	Submitted Without Recommendation
Debt Service:			
Principal & Long Term Notes & Bonds	4,375.00	4,375.00	
Interest — Long Term Notes & Bonds	230.96	232.87	
Interest on Temporary Loans	2,500.00	3,000.00	
Capital Outlay:			
Mental Health	395.00	1.00	
Visiting Nurse	850.00	1.00	
Monadnock Regional Assoc.	303.00	1.00	
Nashua Regional Assoc.	197.00	1.00	
Highway Sander	1,500.00		
Grader Repair	2,000.00		
Police Cruiser	4,000.00		
Police Radio	146.00	1,500.00	
Town Building Maint.	1,000.00	1.00	
Fire Truck		1.00	
Conservation Comm.		1.00	
Bicentennial Comm.		1.00	
Total Appropriations	\$91,672.45	\$78,702.93	
SECTION II			
Sources of Revenue			
From State:			
Interest & Dividends Tax	Estimated Revenue Fiscal Year 1975	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1975
Duncan	10,000.00	11,631.00	10,000.00
	10,687.08	10,687.08	10,650.49

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Previous Fiscal Year
Savings Bank Tax	500.00	661.00	600.00
Meals & Rooms Tax	4,000.00	4,749.00	4,000.00
Gas Tax Refund	450.00	703.98	600.00
Highway Subsidy (Cl. IV & V)	14,173.46	14,173.46	14,142.26
Reim. A-C Business Profits Tax (Town Portion)	2,000.00	2,155.08	2,000.00
From Local Sources:			
Dog Licenses	600.00	568.00	550.00
Business Licenses, Permits & Filing Fees	75.00	227.00	150.00
Motor Vehicle Permit Fees	10,000.00	10,788.82	10,000.00
Interest on Taxes & Deposits	1,500.00	5,416.68	3,000.00
Fines & Forfeits -- Municipal & District Court Dog Fines		30.00	
National Bank Stock Taxes	13.40	13.40	13.40
Resident Taxes Retained	4,000.00	4,540.00	4,200.00
Normal Yield Taxes Assessed	1,900.00	4,186.23	3,000.00
Rent of Town Property	3,500.00	2,640.00	2,600.00
Sale of Town Property		253.00	
Rent Winter Equipment	1,000.00	1,467.00	1,200.00
Surplus			
From Federal Sources:			
Revenue Sharing	2,786.00	2,805.00	2,500.00
Law Enforcement Assistance Funds		1,058.00	
Total Revenues from all Sources Except Property Taxes	\$67,184.94	\$78,753.73	\$69,206.15

SUMMARY INVENTORY OF VALUATION

Land — Improved & Unimproved	\$ 570,440.00
Buildings	3,658,331.00
Public Utilities	125,000.00
Boats & Launches (5)	1,575.00

Total Valuation before Exemptions Allowed	\$4,355,346.00
Blind Exemption (1)	\$ 5,000.00
Elderly Exemptions (9)	20,400.00

Total Exemptions Allowed (10)	25,400.00

Net Valuation on which Tax Rate is Computed	\$4,329,946.00

TAX RATE

Municipal	\$.46
County	.26
School:	
Lyndeborough	1.57
Wilton-Lyndeborough	
Coop. School District	2.81
	--
Combined Rate	\$5.10

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate of municipal, school and

county taxes separately. The 1974 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 76:13 provides that if tax bills are mailed on or before November 1 interest is not charged if payment is made on or before December 1. However, if tax bills are mailed between November 2 and 15 inclusive, interest is not charged if payment is made on or before December 15. In the event that tax bills are not sent until after November 15 interest shall not be charged on taxes paid on or before December 30.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. It is also required by statute that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION

By: Lloyd M. Price, Commissioner

October 23, 1974

TOWN CLERK'S REPORT

1973 Auto permits	\$137.55
1974 Auto permits	10,467.12
1975 Auto permits	184.15
226 Dog licenses	568.00
Dog penalties	30.00
3 Town Histories	21.00
3 Filing fees	6.00
	<hr/>
	\$11,413.82

Respectfully Submitted,

EDWARD H. SCHMIDT JR., Town Clerk

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:

Town Officers' Salaries	\$ 2,230.00
Town Officers' Expenses	4,000.00
Election & Registration Expenses	400.00
Citizen's Hall	850.00
Town Hall & Other Town Buildings	
Approp. 300.00 Maint. 1,000.00	1,300.00
Employees' Retirement & Social Security	1,200.00
Answering Service	1,200.00
Police Department	2,400.00
Fire Department, Forest Fires	3,240.00
Care of Trees (Incl. Blister Rust & Moth Extermination)	125.00
Insurance	2,300.00
Planning & Zoning	587.00
Damages & Legal Expenses	1,000.00
Civilian Defense	100.00
Health Department (Incl. Hospitals & Ambulance)	4,000.00
Vital Statistics	50.00
Nurse 850.00 Mental Health 395.00	1,245.00
Town Dump & Garbage Collection	1,200.00
Town Maintenance - Summer & Winter	24,980.00
Street Lighting	550.00
General Expenses of Highway Department	5,500.00
Town Road Aid	1,100.91
Libraries	1,700.00
Town Poor	600.00
Old Age Assistance	2,800.00
Patriotic Purposes (Memorial Day, etc.)	175.00
Recreation (Parks, Playground, etc.) Youth Center	400.00
Duncan Fund	10,687.00
Cemeteries	500.00
Advertising & Regional Associations	
Nashua Reg. \$197.00 Monad. Reg. \$303.00	500.00
Payment on Debt (Principal 4,375.00)	
(Interest 230.96) (Temporary 2,500.00)	7,105.96
Highway Sanders (Art. 24 amended)	1,500.00
Capital Outlay:	
Highway Sanders, Art. 24 amended	1,500.00
Grader Repair, Art. 23	2,000.00
Police Cruiser	4,000.00
Radio Police Dept.	146.00
 Total Town Appropriations	 \$ 91,671.87

Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$ 11,631.00
Savings Bank Tax	661.00
Meals and Rooms Tax	4,749.00
Gas Tax Refund	450.00
Revenue from Yield Tax Sources	3,424.00
Interest Received on Taxes and Deposits	1,500.00
Business Licenses, Permits and Filing Fees	75.00
Dog Licenses	600.00
Motor Vehicle Permit Fees	10,000.00
Rent of Town Property and Equipment	3,500.00
Rent - Winter Equipment	1,000.00
Federal Grant	1,540.00
National Bank Stock Taxes	13.40
Resident Taxes Retained	4,540.00
Surplus (Bal. Sheet \$9,386.46)	5,100.00
Revenue Sharing (Contra) Art. 19	2,786.00
Highway Subsidy	14,173.45
Duncan	10,687.08
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Total Revenues and Credits	\$ 76,429.00
	<hr/>
Net Town Appropriations	15,242.87
Net School Appropriations	
(Lyndeboro \$68,786.89) (W-L Coop. \$122,584.00)	\$191,370.89
County Tax Assessment	11,509.69
	<hr/>
Total of Town, School and County	\$218,123.45
Deduct: Reimb. a-c Property Exempted 1970	
Spec. Session	—2,157.00
Add: War Service Tax Credits	3,900.00
Add: Overlay	960.80
	<hr/>
Property Taxes to be Raised	\$220,827.25
Property Taxes to be Committed to Collector:	
Gross Property Taxes	\$220,827.25
	<hr/>
Total	\$220,827.25
Less: War Service Tax Credits	3,900.00
	<hr/>
Total Tax Commitment	\$216,927.25
Tax Rate Approved by Tax Commission - \$5.10	
War Service Tax Credits - 78	\$3,900.00
Resident Taxes - 454 at \$10.00	\$4,540.00

BALANCE SHEET

For the Year Ended December 31, 1974

Cash in hands of Treasurer		\$ 95,800.80
Bonds or Long Term Notes		
Authorized - Unissued		
Amoskeag Savings Bank	\$ 195.55	
Manchester Federal	1,592.23	
Total	<u> </u>	1,787.78
Accounts Due To Town:		
Gas Tax Refund	128.70	
Bounties	2.50	
Total	<u> </u>	131.20
Unredeemed Taxes: (From Tax Sale on		
Account of)		
Levy of 1973	501.30	
Previous Years	41.55	
Total	<u> </u>	542.85
Uncollected Taxes:		
Levy of 1974, including Resident Taxes		
and Yield Taxes	45,747.16	
Levy of 1973	125.43	
1974 Collected but not remitted	39.76	
Total	<u> </u>	45,912.35
Total Assets		<u>\$144,174.98</u>
Current Surplus, Dec. 31, 1973	\$ 9,386.46	
Current Surplus, Dec. 31, 1974	15,277.98	
Increase of Surplus	<u> </u>	
Change in Financial Condition	\$ 5,891.52	

LIABILITIES

Accounts owed by the Town:

Bills outstanding:

TRA Gravel Account	\$ 955.80	
H. Van Ham	25.00	
Total		\$ 980.80

Unexpended Balances of Spec. Approp.:

Radio	146.00	
Law Enforcement Assistance Funds	1,058.00	
Unexpended Revenue Sharing Funds	2,677.34	
Due to State:		
2% Bond & Debt Retirement Taxes		
(Uncollected \$89.63)	89.63	
Yield Tax Deposits (Escrow Acc't)	277.72	
School Districts Taxes Payable:		
Lyndeborough	53,904.87	
Wilton-Lyndeborough Coop.	63,288.81	
Total Unexpended Balances of Approp.	121,442.37	
Total		\$122,423.17

State & Town Joint Highway

Construction Accounts:

Unexpended Balance in Town Treasury	6,473.83
Total Liabilities	\$128,897.00

Current Surplus (Excess of assets over Liabilities)

15,277.98

Grand Total

\$144,174.98

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	Appropriations	Receipts and Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$2,200.30		\$2,200.30	\$2,175.00	25.30	
Town Officers' Expenses	4,000.00	197.91	4,197.91	3,749.42	448.49	
Election and Registration	400.00		400.00	541.00		141.00
Citizens Hall	850.00		850.00	966.12		116.12
Town Hall and other Town Buildings	300.00		300.00	205.49	94.51	
Employees Retirement & Social Security	1,200.00		1,200.00	815.74	384.26	
Answering Service	1,200.00		1,200.00	1,200.00		
Police Department	2,400.00		2,400.00	2,006.54	393.46	
Fire Dept.	3,240.00	809.67	4,049.67	4,680.99		631.32
Blister Rust	125.00		125.00		125.00	
Insurance	2,300.00		2,300.00	2,231.40	68.60	
Planning & Zoning	587.00	52.40	639.40	602.90	36.50	
Damages & Legal Expenses	1,000.00		1,000.00		1,000.00	
Civil Defense	100.00		100.00		100.00	
Ambulance	4,000.00		4,000.00	4,000.00		
Vital Statistics	50.00		50.00	22.00	28.00	
Mental Health	395.00		395.00	395.00		
Visiting Nurse	850.00		850.00	850.00		
Town Dump	1,200.00		1,200.00	1,350.00		150.00
Summer, Winter and Tarring	24,980.00	1,674.00	26,654.00	20,716.99	5,937.01	
Street Lighting & School Light	550.00		550.00	611.02		61.02

General Expense of Highway Dept.	5,500.00	703.98	6,203.98	9,055.67	2,851.69
Town Road Aid	1,100.91		1,100.91	1,100.91	
Libraries	1,700.00		1,700.00	1,700.00	
Town Poor	600.00		600.00		600.00
Old Age Assistance	2,800.00	99.86	2,899.86	1,296.66	1,603.20
Memorial Day	175.00	44.50	219.50	175.00	44.50
Wilton Youth Center	400.00	260.00	660.00	650.00	10.00
D u n c a n	10,687.08		10,687.08	4,569.23	6,117.85
Cemeteries	500.00		500.00	400.00	100.00
Nashua Region Assoc.	197.00		197.00		
Monadnock Reg. Assoc.	303.00		303.00	303.00	
Principal Long Term Notes & Bonds	4,375.00		4,375.00	4,375.00	
Interest Long Term Notes & Bonds	230.96		230.96	465.75	234.79
Interest on Temporary Loans	2,500.00	4,489.95	6,989.95	3,955.74	3,034.21
Sanders	1,500.00		1,500.00	1,340.00	160.00
Grader Repairs	2,000.00		2,000.00	674.01	1,325.99
Police Cruiser	4,000.00	1,520.00	5,520.00	4,000.00	1,520.00
Repair of Town Buildings	1,000.00		1,000.00	1,054.94	54.94
Road Sign Fund	23.62		23.62	23.78	.16
Total	<u>\$91,519.87</u>	<u>\$9,852.27</u>	<u>\$101,372.14</u>	<u>\$82,456.30</u>	<u>\$4,241.04</u>
Unexpended Balance	\$23,156.88				
Overdrafts	-4,241.04				
Net Unexpended Balance	<u>\$18,915.84</u>				
Expenditures	+82,456.30				
	<u>\$101,372.14</u>				

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes Levy of 1974

- DR. -

Taxes Committed to Collector:

Property Taxes	\$216,982.03	
Resident Taxes	4,540.00	
National Bank Stock Taxes	13.40	
Total Warrants		\$221,535.43

Yield Taxes		4,108.91
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Added Taxes:

Property Taxes	\$306.00	
Resident Taxes	140.00	
		446.00

Overpayments During Year:

a/c Property Taxes		
Collector to Treas.	\$300.00	
a/c Resident Taxes		300.00

Interest Collected on Delinquent

Property Taxes		36.23
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Penalties Collected on Resident Taxes

Total Debits		\$226,457.57
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- CR. -

Remittances to Treasurer:

Property Taxes	\$172,376.70	
Resident Taxes	3,230.00	
Resident Taxes	3,230.00	
National Bank Stock Taxes	13.40	
Yield Taxes	3,571.14	
Interest Collected	36.23	
Penalties on Resident Taxes	31.00	
		\$179,258.47

Discounts Allowed

Abatements Made During Year:

Property Taxes \$1,387.46

Resident Taxes 40.00

Yield Taxes

\$1,427.46

Due Treasurer

24.48

Uncollected Taxes - December 31, 1974:

(As Per Collector's List)

Property Taxes \$43,799.39

Resident Taxes 1,410.00

Yield Taxes 537.77

\$45,747.16

Total Credits

\$226,457.57

REPORT OF TOWN TREASURER

December 31, 1974

Cash on hand Jan. 1, 1974		\$ 49,494 47
Rec'd. from State of N.H.:		
Highway Subsidy	\$14,173 46	
Gas Tax	703 98	
Old Age Recovery	99 86	
Warden Services and Training	86 10	
Radio Grant	1,058 00	
Bank Tax	661 07	
Duncan Fund	10,687 08	
Business Profits Tax	2,155 08	
Interest-Dividends Tax	11,631 16	
Rooms and Meals Tax	4,749 10	
Police Cruiser	1,520 00	
Total Received From State of N.H.	<u>47,524 89</u>	47,524 89
Rec'd. from Federal Government:		
Revenue Sharing	\$ 2,805 00	
Total Rec'd. from Federal Gov.	<u>2,805 00</u>	2,805 00
Rec'd. from Souhegan Nat. Bank:		
Revenue Sharing Account	\$ 4,786 00	
Tax Anticipation Loans	105,000 00	
Total Rec'd. from Souhegan National Bank	<u>109,786 00</u>	109,786 00
Rec'd. from Manchester Federal Savings and Loan:		
Account No. 06-005667	\$ 19,000 00	
Account No. 06-005375	5,000 00	
Account No. 06-003630	10,000 00	
Account No. 06-005454	3,500 00	
Account No. 06-003629	14,500 00	
Interest on above Accounts	1,037 75	
Total Rec'd. from Manchester Federal	<u>53,037 75</u>	53,037 75
Rec'd. from Amoskeag Bank:		
Account No. 352785	\$ 5,700 00	
Total Rec'd. from Amoskeag Bank	<u>5,700 00</u>	5,700 00
Rec'd. from Indian Head National Bank:		
Investment Interest	\$ 3,452 20	
Invested Money	80,000 00	
Total Rec'd. from Indian Head National Bank	<u>83,452 20</u>	83,452 20

Rec'd. from Edw. Schmidt, Jr., Tax Collector:

1974 Property Taxes	\$172,376 70	
1974 Yield Taxes	3,571 14	
1974 Resident Taxes	3,230 00	
1974 National Bank Stock	13 40	
1974 Resident Tax Penalties	31 00	
1974 Interest	36 23	
Total 1974 Taxes Received		\$179,258 47

Rec'd. from Edw. Schmidt, Jr., Tax Collector:

1973 Property Taxes	\$ 25,799 77	
1973 Yield Taxes	615 09	
1973 Interest	890 50	
1973 Resident Taxes	920 00	
1973 Resident Tax Penalties	90 00	
Total 1973 Taxes Received		28,315 36
Total Rec'd. from E. Schmidt, Jr., Tax Collector		207,573 83

Rec'd. E. Schmidt, Jr., Clerk:

1973 Motor Vehicle Permits	\$ 137 55	
1974 Motor Vehicle Permits	10,467 12	
1975 Motor Vehicle Permits	184 15	
1974 Dog Licenses	568 00	
1974 Building Permits	135 00	
1974 Filing Fees	12 00	
1974 Sale of Town Histories	21 00	
1974 Dog Penalties	30 00	
Total Rec'd. from E. Schmidt, Jr., Clerk		\$ 11,554 82

Miscellaneous Receipts and Refunds:

Lafayette Artillery Co. Refund	44 50
Boston and Maine R.R. Fires	167 57
1974 Pistol Permits	46 00
Peter LaCombe-Fire Sta. Refund Bal.	50 00
Planning Board Permits	67 00
Planning Board Permits -- Postage	19 25
Sale of Town Property -- Tractor	225 00
Sale of Town Property -- History	7 00
Merchants Ins. -- Fire Hose Destroyed	556 00
Rent -- Summer Equipment	295 70
J.A. Tarbell Social Security 1974	78 32
Improvement Society Gift	197 91
Blasting Permits	4 00
Rent of Town Hall	40 00
Goss Park Collections	260 00

Rent of Winter Equipment	1,315 00	
Wayne Leavitt -- Refund	53 64	
Hire of Town Trucks -- Town Use	2,640 00	
Gasoline used by Police and Fire Depts.	338 90	
Total Miscellaneous Receipts and Refunds		<u>6,405 79</u>
Grand Total		\$577,344 75
Less Selectmen's Orders Paid		<u>481,543 95</u>
Cash on hand December 31, 1974		\$ 95,800 80

Respectfully submitted,
NORMA S. WALKER, Treasurer

SCHEDULE OF LONG TERM INDEBTEDNESS As of December 31, 1974

Long Term Notes Outstanding:		
Town Truck Note No. 2	\$4,375.00	
Total Long Term Note Outstanding	— — — —	\$4,375.00
		<u>— — — —</u>
Total Long Term Indebtedness —		
December 31, 1974		\$4,375.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt —		
December 31, 1973		\$8,750.00
		<u>— — — —</u>
Total		\$8,750.00
Long Term Notes Paid	\$4,375.00	
Total Long Term Notes Paid	— — — —	4,375.00
		<u>— — — —</u>
Outstanding Long Term Debt —		
December 31, 1974		\$4,375.00

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes — Current Year — 1974	\$172,376.70
Resident Taxes — Current Year — 1974	3,230.00
National Bank Stock Taxes — Current Year — 1974	13.40
Yield Taxes — Current Year — 1974	3,571.14
Total Current Year's Taxes	<u>3,571.14</u>
Collected and Remitted	\$179,191.24

Property Taxes and Yield Taxes — Prev. Years	26,414.86
Resident Taxes — Previous Years	920.00
Interest received on Delinquent Taxes	926.73
Penalties: Resident Taxes	121.00

From State:

For Class V Highway Maintenance	10,687.08
Highway Subsidy	14,173.46
Interest and Dividends Tax	11,631.16
Savings Bank Tax	661.07
Fighting forest fires and Warden Expenses	253.67
Reimburse. a-c Old Age Assistance	99.86
Meals and Rooms Tax	4,749.10
Reimburse. a-c Business Profits Tax	2,155.08
Gas Tax Refund	703.98

From Local Sources, except Taxes:

Dog Licenses	568.00
Business Licenses, permits and filing fees	227.00
Fines and forfeits - dog fines	30.00
Rent of Town Property	4,107.00
Interest received on deposits	4,489.95
Income from departments	610.92
Motor Vehicle permits (1973 \$137.55)	
(1974 \$10,467.12) and (1975 \$184.15)	10,788.82

Total Current Revenue Receipts	\$273,509.98
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Receipts other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$105,000.00
Idle Money Account	80,000.00
Insurance Adjustments	556.00

Refunds:

Lafayette Artillery Co.	\$ 44.50
Planning Board Postage	3.85

Cruiser	1,520.00	
Wayne Leavitt Check	53.64	
Total Refunds		1,621.99
Gifts		197.91
Sale of Town Property (Histories \$28.00 Iron horse and plow \$225.00)		253.00
Grants from U.S.A.:		
Revenue sharing		2,805.00
Law Enforcement Assistance Act Radio		1,058.00
All other Receipts:		
Deposits from Savings Accts.	\$ 57,700.00	
Fire Dept. Bldg. Refund	50.00	
1973 Rev. Sharing — Authorized		
Not withdrawn until 1974	2,000.00	
1974 Rev. Sharing — Authorized	2,786.00	
Planning Board Fees	52.40	
Wilton Youth Center Collections	260.00	
Total Receipts other than Current Revenue		\$254,340.30
Total Receipts from all Sources		\$527,850.28
Cash on hand Jan. 1, 1974		49,494.47
Grand Total		\$577,344.75

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,175.00
Town Officers' Expenses	3,752.22
Election and Registration expenses	541.00
Expenses town hall and other town bldgs.	1,171.61

Protection of Persons and Property:

Police department	2,006.54
Fire department, including forest fires	4,680.99
Planning and Zoning	602.90
Insurance	2,231.40

Health:

Health department, including hospitals & ambulance	4,000.00
Vital Statistics	22.00
Town dumps and garbage removal	1,350.00

Highways and Bridges:

Duncan	3,093.41
Town Road Aid (TRA Appropriation: \$1,100.91, from Duncan \$1,475.82)	2,576.73
Town Maintenance (Summer \$5,489.16) (Winter \$10,965.51) (Tarring \$4,263.32)	20,717.99
Street Lighting	611.02
General Exp. of Highway Dept.	9,729.68

Libraries:

Libraries	1,700.00
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Public Welfare:

Old Age Assistance	1,296.66
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Patriotic Purposes:

Memorial Day, Veteran's Assoc. and Old Home Day	175.00
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Recreation:

Parks and playgrounds including band concerts and Youth Center	650.00
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Public Service Enterprises:

Cemeteries, including hearse hire	400.00
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Unclassified:

Advertising and Regional Assoc. & Mental Health and Nurse	1,745.00	
Taxes bought by Town	507.56	
Bounties	2.50	
G. Reynolds - Tax abatement	281.90	
W. Shinn - Tax Abatement	157.44	
Employees Retire. and Social Security	807.55	
Road Sign Account	23.78	
Library Water Account	1,548.39	
Answering Service	1,200.00	
Town Hall Maint. Account	1,054.94	
Citizens Hall Spec. Account	1,001.14	
Deposits to Rev. Sharing Account	2,805.00	
	<hr/>	
Total Current Maint. Expenses		\$ 74,619.35

Debt. Service

Interest on Debt:		
Paid on Tax Anticipation notes	\$ 3,955.74	
Paid on Long Term Notes	465.75	
Total Interest Payments	<hr/>	\$ 4,421.49

Principal of Debt:

Payments on Tax Anticipation Notes	105,000.00	
Treasury Note	80,000.00	
Serial Note	4,375.00	
Total Principal Payments	<hr/>	189,375.00

Capital Outlay:

Police Cruiser	4,000.00	
Swenson Sanders	1,350.67	
New Ford Truck - Built up Body	933.00	
Total Outlay Payments	<hr/>	6,283.67

Payments to Other Gov. Divisions:

Administration Cost OAA	1.18	
2 percent Bond & Debt. Ret. Taxes	291.87	
Taxes paid to County	11,509.69	
Payments to School Districts	195,041.70	
Total Payments to Other Governmental Div.	<hr/>	206,844.44

Total payments for all purposes	<hr/>	\$481,543.95
Cash on Hand Dec. 31, 1974		95,800.80

Grand Total	<hr/>	\$577,344.75
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DETAILED STATEMENT OF PAYMENTS

Detail No. 1 Town Officers' Salaries:

Appropriation	\$2,230.00	
E. George Warren, Selectman		\$ 500.00
Theodore D. Rocca, Selectman		500.00
Robert H. Rothfuchs, Selectman		500.00
Norma S. Walker, Treasurer		300.00
Edward H. Schmidt, Jr. Tax Collector		225.00
Edward H. Schmidt, Jr., Town Clerk		50.00
Harry Parks, Auditor		50.00
Harriet Parks, Auditor		50.00
		<hr/>
		\$2,175.00

Detail No. 2 Town Officers' Expenses:

Appropriation	\$4,000.00	
N.H. City & Town Clerks Assoc.		\$ 8.00
N.H. Municipal Assoc.		100.00
N.H. Tax Collectors Assoc.		10.00
Henry Parks - postage		8.38
Norma Walker, postage & supplies		66.29
Helen Van Ham, postage - inventories		43.50
Dot Quinn, Postmaster - budget cards		15.00
Dot Quinn, Postmaster - Envelopes		108.20
Leona Foote, Planning Board		3.85
State of N.H., boats		1.60
Wilton Telephone		174.91
Wheeler & Clark, Dog Tags, etc.		34.98
Cabinet Press, Ballots		70.00
Cabinet Press, Town Reports		1,292.00
Cabinet Press, Resident Tax Bills		28.00
Cabinet Press, Tax Forms		28.00
Cabinet Press, Revenue Sharing Adv.		16.00
Brown & Saltmarsh, Vouchers		194.30
Brown & Saltmarsh, Blanks, Permits,		
Payment sheets, Tax Book		33.50
Edward H. Schmidt, Jr., clerk expense		600.00

Edward H. Schmidt, Jr., town clerk and tax collector expense	414.25
Hillsboro County	.50
Office Machines of N.H. Adding Machine & Calculator	<u>197.91</u>
Total	<u>\$3,449.17</u>

Detail No. 3 Election & Registration

Appropriation \$400.00	
Brown & Saltmarsh, tally sheets & warrant	\$ 8.40
Winona Center, ballot clerk	84.00
Prentiss Nye, Sr., ballot clerk	18.15
Edna Cole, ballot clerk	60.15
Clarabell Warren, ballot clerk	60.15
Anne Riley, ballot clerk	18.15
Roland E. Parker, Jr., Moderator	20.00
George Moynihan, supervisor	40.00
Charles Wilcox, supervisor	107.00
Priscilla Byam, supervisor	107.00
Cabinet Press	<u>18.00</u>
Total	<u>\$514.00</u>

Detail No. 4 Citizens Hall

Appropriation \$850.00	
Public Service	\$250.22
Babine Fuel	564.25
Dave Hill, repair blower motor	28.50
Milford Lumber	24.64
Village Store	3.96
Joslin Hardware	72.80
Draper Fuel	<u>21.75</u>
Total	<u>\$966.12</u>

Detail No. 5 Citizens Hall, Capital Improvement

Appropriation \$1001.14	
Joseph Lorette	\$ 100.00
John Hyde	25.00
Dave Hill	350.74
Joslin Hardware, paint & supplies	70.41

Economy Supply, paint	23.30
Milford Lumber, material for doors	<u>431.70</u>
Total	\$1001.15

Detail No. 6 Town Hall & other Town Buildings:

Appropriation \$300.00

Public Service	\$138.80
Babine Fuel	<u>66.69</u>
Total	\$205.49

Detail No. 7 Police Department

Appropriation \$2,400.00

Joseph Lorette, wages & mileage	\$ 448.80
George Moynihan, wages & mileage	361.55
George Ayres, wages & mileage	336.43
Edith Bishop, wages	88.95
L. E. Corey, ammunition	51.00
County Store	33.70
Central Equipment Co., raincoats	24.10
Hackler Chrysler - Plymouth, service	29.21
Boulter's Pharmacy, file & notebook	12.74
Hooper Radio Repair	125.35
Howland Radio Repair	32.50
Police Assoc., film & bulbs	19.55
Fingerprint Lab.	2.90
Morreys Uniform, overcoat	55.00
Draper Fuel, repairs	7.50
Sheldon Motors, snow tires, rims & service	138.09
Town of Lyndeborough, gasoline	<u>239.17</u>
Total	\$2,006.54

Detail No. 8 Library Water:

Balance on Hand \$2,000.47

A. J. Gomes, septic system	\$ 652.42
Warren Murdo, grading	18.00
Wayne Leavitt	16.50
Joseph Lorette, bathroom	250.00
Parker Plumbing & Heating, bathroom	325.89

Walter Holt, door	37.80
Joslin Hardware	6.33
Milford Lumber	241.45
Total	<u>\$1,548.39</u>

Detail No. 9 Fire Department:

Appropriation \$3,240.00

Public Service	\$ 222.45
Wilton Telephone	118.35
Babine Fuel	742.10
Vanetti, tire repair	15.00
Boston Shoe Store, 3 pr. fire boots	100.00
N.H. Treasurer, short pump	7.21
Edward Schmidt, Jr., warden exp.	73.02
Edward Schmidt, Jr., forest fire	79.06
Auto Electric	16.83
Shane Corp., wet water	99.68
N.H. Welding, fire extinguisher	22.50
Village Garage, Inspection & repairs, etc.	357.97
Palmer Spring	246.20
Souhegan Mutual Aid	5.00
Brookside Garage	16.00
Draper Fuel	73.84
Joslin Hardware	17.85
Blanchard Assoc., boots & coats, etc.	795.07
Blanchard Assoc., fire hose & couplings	1,533.13
Hooper Radio, repair	40.00
Town of Lyndeborough, gas	99.73
Total	<u>\$4,680.99</u>

Detail No. 10 Blister Rust:

Appropriation \$125.00

No expenditure

Balance - \$125.00

Detail No. 11 Insurance:

Appropriation \$2,300.00

H. D. Cheever Agcy., Accidental Death	\$ 50.00
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Workmans' Compensation	555.00
Public Liability	47.00
Auto Fleet Policy	989.00
Workmans' Comp.	42.60
H. D. Cheever Agcy.	100.80
H. D. Cheever Agcy., town officers' bonds	295.00
Lyndeborough Mutual Fire Ins.	46.00
Barry Agcy., fire ins.	<u>106.00</u>
Total	\$2,231.40

Detail No. 12 Vital Statistics:

Appropriation	\$50.00
Expended	\$22.00

Detail No. 13 Ambulance Service:

Appropriation	\$4,000.00
United Ambulance Service	\$1,005.96
Wilton/Lyndeborough Ambulance Assoc.	<u>2,994.04</u>
Total	\$4,000.00

Detail No. 14 Town Dump:

Appropriation	\$1,200.00
Town of Wilton	\$1,350.00

Detail No. 15 Highway Maintenance:

Appropriations:	Tarring — \$4,000.00
	Summer — 5,000.00
	Winter — 10,980.00
	Duncan — 10,687.08

TARRING:

Warren Murdo, wages	\$ 785.00
Warren Murdo, chain saw	3.30
Wayne Leavitt, wages	596.75
Robert Foote, sander	156.00
Philbrick, gravel	124.75
Milford Asphalt, patch	183.14
Lake Asphalt	2,252.13
Quinn Bros., gravel	108.00

Nina Abbot, sand	11.25
Town Truck	<u>42.00</u>
Total	\$4,262.32

SUMMER:

Warren Murdo, wages	\$1,476.00
Warren Murdo, chain saw	37.90
Wayne Leavitt, wages	1,146.75
Quinn Bros., gravel	1,064.25
Wilkins Bros., gravel	34.00
Milford Asphalt	717.26
Merrimack Farmers Exchg., sodium chloride	85.00
Beede Waste Oil	517.00
Town Truck	<u>411.00</u>
Total	\$5,489.16

WINTER:

Warren Murdo, wages	\$2,411.93
Wayne Leavitt, wages	1,014.70
Erwin Reynolds, wages	668.15
Saw	7.00
Tractor	67.50
Phone	4.15
Earl Sayball, wages	466.25
Dave Hill	52.50
R. Goding, wages	8.10
John Nye, wages	96.25
John Nye, truck	65.00
Danny Douglas, wages	10.00
Priscilla Hyde, truck	975.00
John Hyde, welding	100.00
Warren Murdo, saw	59.50
Chemical Corp., salt	2,633.97
Manchester Sand & Gravel, sand	5.19
Quinn Bros., sand	304.50
Ryder Concrete, sand	28.32
A. Houghton, sand	10.50
Town truck	<u>1,977.00</u>
Total	\$10,965.51

DUNCAN:

Warren Murdo, wages	\$ 549.00
Telephone	3.65
Saw	26.00
Wayne Leavitt, wages	409.75
Manchester Sand & Gravel	15.44
Quinn bros., gravel	930.00
A. J. Gomes, back hoe	255.00
Ray Road Equip., culverts	248.32
Pena Culvert Co.	446.25
Town Truck	210.00
Total	<u>\$3,093.41</u>

Detail No. 16 General Expense — Highway:

Appropriation \$5,500.00

Auto Electric	\$ 180.35
Joslin Hardware	20.86
Chemical Corp., salt	446.29
Mobil Oil Corp., gas	1,975.23
Fletchers Paint Co.	29.56
Chappell Tractor Co.	13.55
International Harvester, truck repair	181.89
Agway, antifreeze	20.00
Babine Fuel, diesel	218.98
Riley Bros., lumber	10.80
R. C. Hazelton Co., plow blades	190.67
R. C. Hazelton Co., sander parts	14.19
Do All — Rent All, welder	75.25
H. & R. Sign Co., road signs	119.00
Ray Road Equip., plow blades & culvert	390.82
Sanel Auto Parts, springs	92.84
A. J. Gomes, welding	213.24
Tuttle Bldg. Supply	56.70
Chadwick Ba Ross, grader repair	677.01
Lores Welding, pin	2.00
Cargo Inc., tire & tube	73.01
Empire Municipal Supply, plow blades	689.90
B B Chain, chains	401.82

Sheldon Motor Service, tire repair	46.25
Little Store	.53
Palmer Spring, Int. Truck	42.34
George Vanetti, steel	56.14
Milford Motor, inspections	41.74
Draper Fuel, grease & oil, etc.	159.80
Draper Fuel, repair gas pump	85.50
Draper Fuel, repair	277.38
Wilton Service Station	11.30
Total	<u>\$9,729.68</u>

Detail No. 17 Town Poor:

Appropriation \$600.00

No expenditure

Balance — \$600.00

Detail No. 18 TRA

Appropriation \$1,100.91

Expended: TRA Funds	\$1,100.91
Duncan Funds	<u>1,475.82</u>
Total	<u>\$2,576.73</u>

REPORT OF TRUSTEES OF TRUST FUNDS

INCOME

Unexpended Balance, Jan. 1, 1974	\$4,750.66
Income for 1974	1,371.53
	— — — —
Total	\$6,122.19

EXPENDED

Paid Cemetery Trustees	\$ 283.50
Paid Library Trustees	86.23
Paid School Department	61.87
Paid Improvement Society	54.67
Paid Public Service Co.	73.80
Paid Harwood's Self Service	55.00
	— — — —
Total paid out	\$ 615.07
Unexpended Balance, Jan. 1, 1975	5,507.12
	— — — —
Total	\$6,122.19

Respectfully submitted,

HELEN T. VAN HAM
FRANCES H. HOUSTON
LUCILLE WATT

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1974

-DR. -

	Tax Sale on Account of Levies of:			
	1973	1972	1971	Previous Years
(a) Balance of Unredeemed Taxes of January 1, 1974	\$ 501.30	\$	\$ 10.94	\$ 41.55
(b) Taxes Sold to Town During Current Fiscal Year				
Interest Collected After Sale				
Redemption Costs				
Total Debits	\$ 501.30	\$	\$ 10.94	\$ 41.55

-CR. -

Remittances to Treasurer During Year:				
Redemptions	\$	\$	\$	\$
Abatements During Year				
Interest & Costs After Sale				
Abatements During Year			10.94	
Deeded to Town During Year				
Unredeemed Taxes - December 31, 1974	501.30			41.55
Total Credits	\$ 501.30	\$	\$ 10.94	\$ 41.55

- (a) "Balance of Unredeemed Taxes - January 1, 1974". Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1974 from Tax Sales of previous years.
- (b) "Taxes Sold to Town During Current Fiscal Year". Tax Sales held during fiscal year ending December 31, 1974, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

	Levies of:		
	1973	1972	1971
Pelletier Bernard & Heather	\$501.30		
Trepanier, Albert			\$ 41.55

School Trust Funds

Name	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
Literary of 1899	\$ 125 50	\$ 0 00	\$ 6 89	\$ 6 89	\$ 0 00
Israel Cram	400 00	0 00	21 96	21 96	0 00
Literary of 1905	500 00	0 00	27 50	27 50	0 00
Literary of 1907	100 00	0 00	5 52	5 52	0 00
Total	\$1,125 50	\$ 0 00	\$61 87	\$61 87	\$ 0 00

Library Trust Funds

Belle L. Boutwell	\$ 200 00	\$ 0 00	\$10 91	\$10 91	\$ 0 00
Maj. Wm. D. Shinn	280 00	0 00	15 32	15 32	0 00
Kimball Memorial	1,000 00	0 00	54 67	54 67	0 00
Naomi C. Wilcox	290 00	0 00	5 33	5 33	0 00
Total	\$1,770 00	\$ 0 00	\$86 23	\$86 23	\$ 0 00

South Lyndeborough Common Fund

Kimball Memorial	\$1,000 00	\$ 0 00	\$54 67	\$54 67	\$ 0 00
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Cemetery Trust Funds

E. Provo	\$ 500 00	\$ 163 38	\$ 36 29	\$ 5 00	\$194 67
Daniel Proctor	100 00	90 61	10 38	4 00	96 99
B.F. & W.E. Fiske	100 00	138 71	13 08	3 00	148 79
M.C. Pettengill	100 00	27 06	6 96	2 00	32 02
J.A. Tarbell	50 00	1 81	2 83	1 50	3 14
C.M. Dunklee	100 00	54 80	8 46	1 50	61 76
B.L. Boutwell	100 00	65 61	9 06	3 00	71 67
F.E. Cummings	100 00	73 84	9 49	2 00	81 33
Bradford & Emery	150 00	12 81	8 90	4 00	17 71
Jennie Rose	100 00	64 11	8 97	2 50	70 58
Edgar A. Danforth	100 00	51 60	8 28	3 00	56 88
Wm. H. Bowen	100 00	52 25	8 33	2 00	58 58
Potter & Emery	100 00	26 11	6 90	3 00	30 01
Mrs. Wm. F. Fields	50 00	1 72	2 82	1 50	3 04
David E. Proctor	100 00	21 40	6 64	3 00	25 04
Daniel Cragin	50 00	9 15	3 23	1 00	11 38
W.E. Chamberlin	200 00	90 18	15 87	6 00	100 05
H.M. Stephenson	100 00	31 12	7 16	3 00	35 28
Ida B. Woodward	100 00	39 52	7 61	4 00	43 13
J.M. Woodward	100 00	28 75	7 03	2 00	33 78
C.M. Livermore	100 00	37 37	7 50	2 50	42 37
R.H. Boutwell	100 00	27 44	6 97	2 00	32 41
H.E. Woodward	100 00	32 05	7 22	3 00	36 27
E.H. Putnam	100 00	30 90	7 15	2 00	36 05
S. Ada Perham	100 00	62 89	8 90	2 00	69 79
Mrs. C.M.G. Johnson	100 00	20 46	6 60	3 00	24 06
C.F. Burnham	150 00	84 91	12 85	3 00	94 76
E.L. Curtis	100 00	28 71	7 03	3 00	32 74
Dr. C. Eliz. Rice	100 00	46 25	7 98	3 00	51 23
E. S. Barden	100 00	47 61	8 08	2 50	53 19
F.T. Grant	100 00	37 26	7 49	2 00	42 75
G.A. Miller	100 00	45 50	7 96	2 00	51 46
L.E. McIntire	100 00	21 38	6 64	2 00	26 02
M.B. Hartshorn	100 00	46 42	8 00	3 00	51 42
Barrow-Hardy	100 00	23 64	6 77	3 00	27 41
Elbert Barrow	100 00	7 81	5 89	2 00	11 70
Jane D. Joslin	200 00	115 91	17 23	4 00	129 14
F.P. White	100 00	44 14	7 86	2 50	49 50
M.B. Kimball	100 00	41 28	7 73	2 50	46 51
M.E. Wallace	100 00	44 47	7 88	2 50	49 85
Maj. P.E. Cummings	100 00	37 39	7 51	2 00	42 90
Dr. A.F. Holt	100 00	26 68	6 93	2 00	31 61
Dr. Wm. A. Jones	50 00	0 98	2 73	1 50	2 21
Clement-Woodward	200 00	87 32	15 70	4 00	99 02

Dolliver-Holt	100 00	10 18	6 05	2 00	14 23
A.F. Burnham	100 00	36 31	7 46	2 00	41 77
Putnam & Sargent	150 00	50 00	10 88	3 50	57 38
C.H. Fellows	250 00	208 40	25 03	4 00	229 43
C.P. Mason	100 00	20 85	6 63	2 50	24 98
G.W. Eastman	125 00	22 99	8 08	2 00	29 07
Moses Fuller	100 00	31 41	7 19	3 00	35 60
J.T. Stewart	100 00	26 68	6 93	2 00	31 61
C.H. Tarbell	100 00	18 28	6 48	2 00	22 76
F.A. Pettengill	200 00	88 56	15 77	4 00	100 33
Warren, Bishop, Nye	100 00	13 19	6 22	2 00	17 41
H.L. Carkin	100 00	29 57	7 09	2 00	34 66
F.P. Richardson	200 00	105 72	16 69	6 00	116 41
C.E. Putnam	200 00	100 26	16 40	3 00	113 66
Delaney & Putnam	100 00	47 70	8 07	3 00	52 77
N.C. Head	100 00	22 43	6 72	2 00	27 15
I.R. Brown	100 00	40 71	7 70	2 50	45 91
Reynolds Caldwell	100 00	16 48	6 39	4 00	18 87
S.N. Hartshorn	100 00	22 10	6 69	3 00	25 79
Eva Cook	100 00	25 67	6 87	2 50	30 04
D.P. Hadley	100 00	28 69	7 05	2 50	33 24
Howell G. Wilcox	150 00	48 13	10 78	2 50	56 41
T.B. Edwards	100 00	22 50	6 72	2 00	27 22
A.L. Curtis	200 00	42 48	13 28	4 00	51 76
R.P. DeVries	100 00	47 33	8 04	3 00	52 37
Buker-Kinsmen	100 00	12 10	6 15	3 00	15 25
Herrick-Cole	100 00	16 89	6 41	2 50	20 80
P.E. Fletcher	100 00	33 62	7 31	2 00	38 93
E. Farmer	100 00	30 88	7 17	2 50	35 55
Mason-Tirrell	150 00	28 77	9 74	2 50	36 01
L.N. Buker	100 00	11 11	6 10	2 50	14 71
W.F. Herrick	50 00	0 92	2 73	1 50	2 15
J. & G. Fitzgerald	100 00	43 84	7 85	1 50	50 19
Holt Sisters	100 00	23 64	6 78	2 50	27 92
Jenny M. Joslin	300 00	203 72	27 54	6 00	225 26
C.D. Warner	100 00	30 18	7 12	2 00	35 30
J.E. Dolliver	100 00	27 76	6 99	2 00	32 75
R.A. Mann	100 00	36 56	7 47	2 00	42 03
R.C. Aytoun	100 00	21 11	6 63	3 00	24 74
H.A. Cheever	100 00	20 38	6 60	2 00	24 98
C.W. Holt	100 00	21 78	6 67	2 50	25 95
H.A. Butler	100 00	13 61	6 67	2 50	17 35
E.E. Ross	100 00	11 52	6 09	2 50	15 11
S.R. Sherman	100 00	12 70	6 14	2 50	16 34
Benj. H. Joslin	200 00	41 13	13 15	3 00	51 28
Wm. P. Kimball Family	100 00	11 34	6 06	4 00	13 40
J.G. Kinnvall	100 00	17 50	6 39	2 00	21 89
O. Richardson	100 00	13 93	6 20	2 50	17 63
Harry W. Holt	100 00	9 39	6 01	3 00	12 40
G. & H. Logan	100 00	5 64	5 80	4 00	7 44
F. & A. Holt	100 00	6 87	5 87	3 00	9 74
R.M. Cheever	100 00	8 03	5 86	3 00	10 89
Mrs. H.C. Webber	100 00	1 90	5 61	4 00	3 51
L.P. Whitney	100 00	11 03	6 06	2 00	15 09
Guy D. & Guy B. Reynolds	200 00	9 98	11 44	4 00	17 42
C. & B. Mayer	100 00	6 40	5 78	2 50	9 68
A.A. Byam, Jr.	200 00	3 05	11 09	2 50	12 09
Wm. C. Maiers	200 00	4 78	11 18	3 00	12 96
R.J. Hutchinson	100 00	0 46	5 53	2 00	3 99
A. Bartlett	100 00	0 24	5 44	2 50	3 18
R.W. Cote	100 00	4 99	5 73	0 00	10 72
M. Cutter	200 00	5 59	11 23	0 00	16 82
Schmidt Family	200 00	0 00	8 64	0 00	8 64
D.M. Maki	100 00	0 00	4 29	0 00	4 29
C.F. Wilcox	100 00	0 00	1 70	0 00	1 70
Total	\$12,850 00	\$3,933 72	\$916 89	\$283 50	\$4,567 11
Jotham Hildreth Fund	\$ 3,479 83	\$ 816 94	\$251 87	\$128 80	\$ 940 01

REPORT OF SELECTMEN

As usual, the past year has been a busy year for the Selectmen. We met regularly on Monday evenings and had countless other meetings.

The work on the Library water supply has been completed. We are in the process of having the upper part of Citizens Hall painted (ceiling and walls) by members of the National Guard with the Town paying only for the paint. Doubtless we could arrange with them to make other improvements later on a similar basis.

We shingled one side of Town Hall roof, put in new sills and a new roof on the rear addition to Hall. Two ponds have been constructed in Perham Corner which will be of immense value in case of fire.

This winter has been frustrating to the Highway Department as they have had to buy unusually large amounts of salt and sand. At present we have one man working for the Department who is paid in full by Hillsboro Manpower Association.

The Selectmen have been very alert to take advantage of any revenue the Town might receive and put our idle money to work at a substantial profit.

We extend sincere thanks to the members of the Lyndeboro Improvement Society for their useful gifts of a Remington Adding Machine and a Texas Calculator for the Selectmen's office, also for two garment racks for Citizens Hall.

The Town should be extremely grateful to the Planning Board for the endless hours they had worked to perform their duties, also the Conservation Committee who have had many meetings.

A vote of thanks should be given Mr. William Scott for painting and lettering the road signs.

The cooperation of the Department Heads and other citizens during the year has been much appreciated.

E. GEORGE WARREN

THEODORE ROCCA

ROBERT H. ROTHFUCHS, Selectmen

REPORT OF THE BUDGET COMMITTEE

The Lyndeborough Budget Committee first met to prepare the budget for 1975 on January 10 and met once or twice a week thereafter until the final budget was signed on February 9.

The Budget Committee met with the town departments and the Selectmen to hear the requested appropriations for the coming year. In addition to the lists of expenditures and appropriations, all departments have prepared, or are preparing detailed inventories of Town equipment. This should prove to be valuable to the Budget Committee in determining needs, and to the town for insurance purposes.

This year it was my feeling that the Budget Committee was greatly influenced by current business conditions and tended to be very conscious of increases in appropriations. Although several budgets were decreased considerably from the original requests, I feel that all departments should be able to operate within their budgets without any undue hardship. In regard to the warrant articles, it was the feeling that the expenditure of any additional money should be left up to the voters at the town meeting.

Once again I wish to thank the members of the Budget Committee and all the town departments for the time and effort contributed to the preparation of the budget.

Respectfully submitted,

DAVID S. HILL, Chairman

AUDITORS' REPORT

The books of the following town officers were audited:

Tax Collector, Town Clerk, Town Treasurer, Selectmen, Trustees of Trust Funds, Cemeteries and Library.

The receipts and disbursements were found in order.

HENRY A. PARKS

HARRIETT A. PARKS

February 11, 1975

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1973**

- DR. -

Uncollected Taxes — As of January 1, 1974:		
Property Taxes	\$25,826.37	
Resident Taxes	1,030.00	
Yield Taxes	615.09	
	<hr/>	\$27,471.46
Owed to Treasurer		20.50
Added Taxes:		
Property Taxes		
Resident Taxes	40.00	
		\$40.00
Overpayments:		
a/c Property Taxes	\$ 3.18	
a/c Resident Taxes		3.18
Interest Collected on Delinquent		
Property Taxes	\$890.50	
Penalties Collected on Resident Taxes	90.00	
	<hr/>	980.50
Total Debits		<hr/> \$28,515.64

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1974:		
Property Taxes	\$25,799.77	
Resident Taxes	920.00	
Yield Taxes	615.09	
Interest Collected During Year	890.50	
Penalties on Resident Taxes	90.00	
	<hr/>	\$28,315.36
Abatements Made During Year:		
Property Taxes	\$10.00	
Resident Taxes	40.00	
Yield Taxes		
	<hr/>	\$50.00

Uncollected Taxes - December 31, 1974:

(As Per Collector's List)

Property Taxes Fleming	\$ 5.00	
Resident Taxes	130.00	
Due Treasurer	15.28	
	<hr/>	\$150.28
Total Credits		<hr/> \$28,515.64

REPORT OF CIVIL DEFENSE

Fortunately, there were no major disasters in the area during the past year. Training for Civil Preparedness personnel was continued through the year. The State Office of Civil Preparedness has issued many bulletins dealing with the type of emergencies this area is likely to experience, such as flooding and blizzard conditions. A meeting is planned for early 1975 dealing with a simulated disaster in the area. This effort will be coordinated with the police, fire, nurses and selectmen of Lyndeboro and surrounding communities.

In terms of expenditures for the year there are none. There did not seem to be any surplus products that would have been useful to the town, and therefore there was no need to spend the money allocated for that purpose.

The equipment we have received in the past is still in good order and ready to serve if the occasion should arise.

Many thanks to those who serve and stand ready to serve.

Respectfully submitted,

GERALD N. BRAGDON, Director

BUILDING INSPECTOR'S REPORT 1974

Thomas & Virginia Christenten Barn	\$ 4,000.00
Robert Bristol House Lot 5	25,000.00
Robert Bristol House Lot 7	23,000.00
Edmond J. Forbes Addition	5,500.00
Lowell Thomas Garage	2,500.00
Dean C. Draper House	12,000.00
David Babson Addition	20,000.00
Alfred Willette Workshop	3,500.00
Winthrop Hannaford Addition	1,500.00
David Mitchell House	10,000.00
Klemme and Johnson House	22,000.00
Harold Smith House	23,000.00
Woodmont Orchards Inc. Storage	40,000.00
Wesley B. Libby House	36,000.00
Robert Bristol Lot 5 Garage	2,000.00
Robert Bristol House Lot 12	27,000.00
Robert Bristol House Lot 19	27,000.00
Preston T. Shea House Lot 13	15,000.00
Ronald and Sandra Ravenscroft House	10,000.00
David and Carol Hill House	25,000.00
Kenneth N. Mills Mobile home	8,000.00
Byron L. Boone House Lot 2	20,000.00
Richard R. Tuttle Storage	3,500.00
Elwin Rockwell Garage	300.00
William and Barbara Shinn House	5,000.00
Steven Plante House Lot 10	30,000.00
Marcel and Cynthia Collard House	5,000.00
Wesley B. Libby Barn & Storage	2,000.00
Walter K. Holt Workshop	1,200.00
Kenneth N. Mills Mobile home site.	

EDWARD H. SCHMIDT, JR., Building Inspector

REPORT OF THE PLANNING BOARD

The Planning Board has had a busy year. Many hours were spent combining the existing regulations with articles approved at Town Meeting March 5, 1974, pertaining to zoning, subdivision and building regulations. Complete copies are now available at the Selectmen's Office.

During the year the board processed and approved eight subdivision applications consisting of twenty lots.

The staff of the Nashua Regional Planning Commission has been very helpful on many occasions. We have attended the meetings of the Commission in Nashua, benefiting a great deal from the discussions.

The staff of the Soil Conservation Commission has also been most helpful. The Commission has completed the Soil Conservation Mapping of that portion of the town not already mapped by the Souhegan Valley Watershed.

Once again the board invites all who are interested to attend all Public Hearings as well as our regular monthly meetings held on the first Monday of the month at Citizens' Hall at 8:00 p.m.

WILLIAM O. HOLT
THOMAS P. MOREHOUSE
EVELYN H. HARWOOD
LEONA C. FOOTE
EDWARD G. WARREN

LIBRARIAN'S REPORT

Books passed over the desk this last year were 1,514 fiction, 706 non-fiction and 1,240 juvenile of which 961 were borrowed from the bookmobile.

We added 150 books to the library, 60 of which were gifts, 23 books were discarded and two lost that were paid for. The total for the library collection now stands at 4,234 books.

The bookmobile made us four visits to exchange books.

Mrs. Sanborn, the State District Supervisor, made us 4 visits - three of them she was an extra on the bookmobile.

Last spring we joined a group of local libraries calling itself the Hills-Town Cooperatiave. There is a meeting each month, usually in Milford, and we buy most of our books and supplies collectively with a much greater discount. We also have a new system of borrowing books from each other, if a book is called for we do not have.

In July we were all saddened by the death of one of our trustees, Mrs. Charles F. Wilcox. Gifts of money from Mr. Wilcox, her family and friends set up a trust fund in her memory. There was also a set of twenty volumes, "Animal Kingdom", given in her memory by Miss Maiers and a book, "Bible Stories" by Norman Vincent Peale, given by the Schmidt family.

One other memory book was for little Jennifer Hunt, "A Child's Story Book Dictionary" by Scarry given by her family.

It is nice to have running water in the library and the addition of the new parking area is a great help.

Mr. and Mrs. William Kimball of Hanover brought us a number of boxes of books, a few of which will be added to the library. Many were duplicates that will be put in the book sale which we are planning for this summer. We had many other books brought in especially for a sale.

We had a gift of 17 books on gardening by Mrs. Wharton and 6 children's puzzles from Miss Maiers. We also had many single gifts of books.

We continue to add to the Time/Life books, "The American Wilderness" and "The Art of Sewing". There is also

a set started called "Family Creative Workshop".

Other books added of special note were -- "Plain Speaking" an oral biography of Harry S. Truman, "World of American Indian" by National Geographic, "Spinning Wheels, Complete Book of Antiques" (this has a section on Lyndeboro glass), "A.B.C. & X.Y.Z. of Bee Culture" by A. I. Root Co., "Burr" by Gore Vidal, and "Thomas Jefferson" by Brodie.

In the Spring I enjoyed a visit from the selectmen.

Many new people have joined our library and it is a pleasure to see our out-go of books increasing again.

The library hours are Tuesday 1-8 and Thursday 1-6. Don't forget we have a book slot in the door for return books.

Respectfully submitted,

SABRA C. HAMEL, Librarian

J. A. TARBELL LIBRARY

Report of Treasurer

January 1, 1974 to December 31, 1974

RECEIPTS

Balance on Hand	\$ 291.78
Town Appropriation	1,700.00

OTHER INCOME

Trusts:

Belle L. Boutwell	\$10.59	
Maj. William D. Shinn	17.19	
Alice Kimball-Isabel		
Whiting	53.35	
	<u>81.13</u>	

Fines	17.60		
Book Sales	8.00		
Marion Dick - Gift	4.10		
Herbert H. Kimball - Gift	25.00	54.70	135.83
	<u>54.70</u>	<u>54.70</u>	<u>135.83</u>

State Grant for reference		
material only		\$2,127.61
(not purchased yet)	\$100.00	<u>100.00</u>

Payments

Sabra Hamel, Librarian	\$1,128.58		
Harry Holt, Janitor	131.80		
Social Security	<u>78.32</u>	\$1,338.70	
Babine Fuel Co.	333.13		
Postage	9.40		
Gaylord-Library Supplies	10.95		
C. & N. Wilcox Book Drop			
and Keys	10.07		
Periodicals	63.87		
Doubleday Co.	36.32		
General Learning Corp.	97.26		
Hillstown Co-op	24.72		
Elizabeth Yates			
for We the People	4.95		
Time-Life	40.53		
Thames	4.87		
Campbell & Hall	78.05		
National Geographic Society	8.15		
World Book Encyclopedia	<u>19.30</u>	<u>741.57</u>	<u>2,080.27</u>

Balance on Hand Jan. 1, 1975 \$ 47.34

Plus State Grant 100.00

Total Balance \$ 147.34

Respectfully submitted,
BARBARA M. SHINN, Treasurer

1974 REPORT OF FIRE DEPARTMENT

Calls:

- 6 Chimney fires
- 2 False alarms
- 2 Electrical fires
- 2 Forest fires
- 5 Building fires
- 1 Appliance fire
- 2 Mutual aid calls
- 2 Investigations

Larger losses were in the area of buildings as shown below:

Holt Barn - Complete loss

Martel House - partial loss

Katzenberg - Barn complete loss, House partial loss

The Fire Department through its own efforts (raffles, etc.) purchased 6 monitors at a cost of \$110.00 each, 1 portable radio at \$850.00 which proved to be a very worthy investment.

We called for mutual aid on five occasions and returned mutual aid twice.

In consideration of necessary repairs on the 1946 Mack truck which is State owned, we have found that the transmission gears are broken. These gears can not be repaired because of obsolescence. Also, the vintage of the truck would prove too costly to maintain and consequently, I feel this investment would be unwise, or if you prefer, throwing good money after bad money.

Again, I would not close without thanking my men for dedicated cooperation, and also for the cooperation of the Town and the people we strive to protect.

Respectfully submitted,

EDWARD M. ABBOT, JR., Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanston and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	163	106
Town	2	3.75

WINTHROP H. HANNAFORD, District Fire Chief

EDWARD H. SCHMIDT, JR., Forest Fire Warden

FOREST FIRE WARDEN'S REPORT

We had two fires that were reported to the State. The railroad for one year didn't set any fires in Lyndeborough. Please continue to get your fire permits for rubbish and brush fires, and also call when you do intend to do any burning. Thank you for your cooperation in the past year.

Training Meeting in Bedford	\$48.44
Fire North Lyndeborough, at Murdough's	\$79.06
Warden's expense for 1974	\$24.58

109 permits issued

Respectfully submitted,

EDWARD H. SCHMIDT JR., Warden

POLICE DEPARTMENT REPORT

Looking back over the past year, I would have to say that 1974 was a good year. The Police Department had a light year as far as complaints. We had 11 Housebreaks, 10 of which were cleared up. The 11th one was one in which nothing was taken from the House.

The New Cruiser came in May and has proven to be a great asset to the town, not only being a deterrent but also increasing the efficiency of the Department, by enabling complaints to be answered more quickly and directly.

Also by having the Cruiser and the calls fewer this past year, the Police Department was able to return about \$400.00 back to the town. And in these times, it is refreshing to be able to do this.

In closing I wish to thank the Citizens of Lyndeboro for their support throughout the past year. And again I ask that anything you believe to be suspicious please do not wait to call us. The numbers to call toll free are 1-800-562-8201 or 654-2424.

Respectfully submitted,

JOSEPH A. LORETTE

Lyndeboro Police Department

Auto Complaints	15	Court Appearances	22
Accidents	17	Home Service	8
Auto Thefts	5	Lost Persons	3
Animals	10	Malicious Damage	2
Burglar Alarms	8	Missing Persons	3
Breaking and Entering	11	Mutual Aid	4
Disorderly Conduct	6	Narcotics	3
Distrubing the Peace	8	Suspicious Persons	3
Dogs (including tax		Trespassing	1
collection	45	Wanted Persons	6
DWI	3	Summons Issue	63

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission meets on the second Monday of the month at Citizens' Hall at 7:30 p.m. This year our two members to the Purgatory Falls Management Board were Jessie Salisbury and Charles Moudry. Upon the resignation of Mr. Moudry from the Conservation Commission, Clayton Brown was appointed to the Management Board.

Each year we hope to be able to send a youth to Conservation Camp. This year we sent Verna Salisbury.

In August we held the second exhibit of artifacts and pictures of old Lyndeboro. The exhibit was held on Sunday, after church. The Lafayette Artillery Company paraded, demonstrated their brass cannon and had a table display of their records and pictures. People were invited to sign up if they had an interest in forming an historical society. As a result of this an historical society has been formed and is in the process of becoming chartered.

Much time was spent studying the Putnam land that will be involved in the Souhegan Valley Watershed Dam to be built behind the South Cemetery. The state Water Resources Board has bought all the land and will work with us to make it best serve the town.

The chairman attended a conference on Preservation and Use of Town Records held in Newcastle on November 9. The speakers stressed the importance of town records and tried to point out ways to start, and ways to proceed, with preservation and care.

We are asking the town to vote in favor of increasing the number of members on the commission from five to seven. In this busy time we feel a larger board would be able to carry out our work better than a five member commission.

The Purgatory Falls Management Board, composed of two members from the Lyndeboro and two from the Mont Vernon Conservation Commissions, met several times to discuss what improvements should be made in the Falls area and to establish a set of guidelines for its use. Also drawn up was an

outline of the functions of the Board.

By unanimous decision, the Board agreed that the existing town road, now closed to gates and bars, would not be reopened to vehicles. The Falls area is to remain a hiking area. Parking lots are to be established at both ends. Camping by small groups, such as Boy Scouts who occasionally collect litter in the area, is permitted upon request to the Board to ensure that only one group at a time is in the area.

Since Mont Vernon financed the environmental study of the area, Lyndeboro is expected to find funds for rebuilding the hiking trail which is becoming worn through increased use. Funds for such projects are available from several sources. Also needed are several small culverts on the entrance path from the town road, and some gravel in a couple of low spots. No other work in the area is recommended by the Board at this time.

Respectfully submitted,

HELEN T. VAN HAM, Chairman

JESSIE W. SALISBURY, Secretary

ROAD AGENT'S REPORT

This report is given each year to inform the citizens of Lyndeboro what we have done during the year. We resurfaced over two miles of road. These include North Lyndeboro Turnpike and from Reynolds Lane to Kokinas Road.

Our T.R.A. funds were spent from William Holts to Wilton line.

The Duncan Fund was spent on Red Bridge Road, Toomey Road and on Edward Schmidt Hill.

WARREN B. MURDO, Road Agent

MEMORIAL DAY REPORT

The expenses for the 1974 Memorial Day pay were as follows:

Received from Town	\$175.00
Horses for cannon	45.00
Flags for graves	85.50
	— — —
Total expenses	\$130.50
Returned to Town	44.50
	— — —
Total	\$175.00

This year we were unable to find a marching band for much less than \$250.00. This expense was prohibitive as far as the Artillery treasury was concerned and so we marched to a single drum played by one of our new members, which worked out quite well.

The interest in the Artillery has picked up and we now have a number of new members.

In light of the expense of a marching band and the present economic situation, the Artillery will attempt to put an article in the town warrant concerning the cost of a band. It is hoped that the citizens will express their desires at town meeting so that we may observe Memorial Day in the way the townspeople wish it to be done.

Our thanks to the scouting groups for coming to the rescue when the school failed to participate again. We would appreciate anyone's help in getting the school involved again!

Respectfully,

JOHN PARKER, Captain

CEMETERY TRUSTEES REPORT

INCOME

Cash on hand January 1, 1974	\$ 281.46
Received from Town	400.00
Received from Trust Funds	283.50
Sale of Cemetery Plots	80.00
Sale of Corner Stones	25.00
Sale of loam and seed	20.00
Plot - deposit	5.00
Error - overdraft	6.19
	— — — —
	\$1,100.65

LABOR EXPENSES

Pat Salisbury	\$209.00
Warren Murdo	87.75
Percy Salisbury	77.25
Wanda Salisbury	52.00
Edward Broderick	45.00
Wayne Leavitt	38.87
Allen Salisbury	33.00
Peter Van Ham	14.50
Edward Schmidt, Jr.	10.00
Verna Salisbury	6.50
Joel Salisbury	6.25
Jeffrey Hutchinson	6.00
John Nye	4.50
	— — — —
	\$590.62

MISCELLANEOUS EXPENSES

James McEntee	\$260.00
(straighten, shim and reset P.C. stones in six different Plots, in addition to setting gate posts)	
Clayton Upton used mower & repairs	45.00
Howe Machine Service	14.90

Tuttle Bldg. Supplies - window	11.23
The Little Store - gas	6.81
Lester Houghton mower repairs	12.20
Joslin Hdw. mower blade & chain	4.09
Edward Broderick - gas slips	4.95
Edward Broderick - error overdraft	6.19
Bank Service Charge 29 checks	2.90
	— — —
	\$368.27
	590.62
	— — —
Total Expenses	\$958.89
Bank Balance Jan. 1, 1975	\$141.76

In 1966 the Cemetery Trustees proposed that the income from the sale of Cemetery plots be used to defray costs of gate and fence maintenance. This being the case, \$615.00 has been received from this source.

This income from 1966 - 1974 was not placed in a separate fund; it was used to supplement Town money.

Over the same period of time the gross amount of tax appropriated revenue unexpended by the Cemetery department amounts to \$1470. With the aid of the above stated revenue the department at this time is within its allotted appropriations of a net \$855.00. The time is at hand whereby some of this \$615.00 will be needed in 1975 for repairs and replacements.

During this past year the hand water pump and its supporting platform in the south yard Cemetery caused trouble. The threads have rusted and will no longer hold the cup leather in the water pump. The platform has rotted and ceases to support the pump - that's it.

Hand water pumps (so called pitcher pumps) are difficult to obtain; little call for them to a point where most plumbing shops and wholesale houses as well, ignore the idea of keeping them in stock. By chance, one was located in Peterborough.

There will appear in next year's report a billing for same \$19.95.

The pump platform will need to be re-constructed.

The fence at the #5 district Cemetery in the West point of Town near George Randlett needs repairing where possible, otherwise replaced. This fence is quite lengthy, having several sections 8' - 10' each, there are four sections in bad condition.

Lightning hit one of the large pine trees in the South Yard Cemetery this last fall. Part of the top which fell has been cleared from the area, however the main part of the tree should be taken down.

William Scott has the signs made, painted and lettered that the department plans to have erected in the area of the North Lyndeboro Cemetery. The steel posts have been procured and installation of these signs should be completed this next year.

The window in the tool house at South Yard received a damaging blow as a result of the energy crisis. Vandals broke it - to gain entrance to confiscate a quart of oil.

Respectfully submitted,

WINTHROP HANNAFORD

CHARLES DUTTON

EDWARD BRODERICK, Sec.-Treas.

Cemetery Trustees

BIRTH REGISTER — 1974

Date and Place of Birth	Name of Child	Name of Parents	Parent's State of Birth
Feb. 12, Peterborough	Davin R.	Ronald Taylor	Conn.
Mar. 8, Nashua	Sherry S.	Frances Dunclee	Vt.
Apr. 26, Nashua	Rebecca E.	John Burzinski	N.H.
May 4, Nashua	Michelle L.	Linda Salvail	N.H.
July 8, Nashua	Tera Lynn	Peter Titcomb	Mass.
Aug. 10, Nashua	Melissa M.	Lisa Morris	Conn.
Aug. 31, Lyndeborough	Unnamed girl	Michael Arsenault	Mass.
Oct. 26, Boston	Bethany E.	Susan Wright	N.H.
Nov. 28, Nashua	Aimee L.	Erwin Reynolds	N.H.
		Helen Shephard	Mass.
		Raymond Harwood	N.H.
		Shiela Darsch	Mass.
		Henry Adams	Ohio
		Andrea Shaefer	So. Dak.
		Arvid Carlson	N.H.
		Ann Kenick	N.H.
		David E. Clark	N.Y.
		Cynthia Hogg	Mass.

DEATH REGISTER — 1974

Date and Place of Death	Name of Deceased	Age	Name of Father	Name of Mother
Feb. 3, Charlotte, N.C.	Florence Belle Ross	90		Ellen Benjamin
July 13, Lyndeborough	Naomi C. Wilcox	65	Richard Gilson	Media Doyle
July 19, Manchester	Frank M. Baumann	52	Nicholas Baumann	Unknown
July 23, Manchester	Bertha M. Gossler	83	Nitschke	Cora Effa Stevens
July 25, Nashua	Clarence T. Hatt	87	William A. Hatt	Manti Twomi
Aug. 16, Peterborough	John R. Maki Sr.	61	Frank Maki	Lydia Hamblett
Nov. 3, Concord	Wallace A. Dole	88	William Dole	Unknown
Nov. 10, Nashua	Jessie Nichols	88	Edwin Sprague	Ella Reed

MARRIAGE REGISTER — 1974

Date and Place of Marriage	Name and Surname of Groom and Bride	Names of Groom's Parents	Names of Bride's Parents	Name of Official
April 27, Wilton	James A. Tuttle Leslie A. Wood	James E. Tuttle Edna Glines	Eugene Wood Dorothy Voniderstein	Frank W. Carpenter Minister
May 19, Nashua	Ray E. Hutchinson Georgia Paskali	Ray Hutchinson Beatrice Douglas	Louis Paskali Pangiotta Christou	Rev. Sofenos Alexopoulos Priest
July 20, Lyndeborough	Michael Sullivan Sandra Proctor	Paul Sullivan Emily Dudley	Charles Proctor Donna Hoyt	Jack Dale Cook Minister
July 28, Lyndeborough	Anthony Rocca Marjorie Bayles	Theodore Rocca Irene Bly	Herbert Bayles Ruth Spaulding	Clifton W. Estes Jr. Civil
Aug. 15, Lyndeborough	Laurent Boisvert II Erica Swanson	Laurent Boisvert Barbara Blaisdell	John Swanson Joyce Molenaar	Jack Dale Cook Minister
Aug. 24, Lyndeborough	Stanley Duda Barbara Batt	Alexander Duda Bertha Whitely	Joseph Batt Meghan Eliott	Jack Dale Cook Minister
Aug. 31, Lyndeborough	Gary Tuttle Celia Tait	Ronald Tuttle Mary Paro	Harry Tait Mary Macke	Rev. James Haddix Minister
Sept. 14, Lyndeborough	Robert C. Goding TerryLee Leavitt	Frank Goding Sr. Ann Heaps	William Leavitt Barbara Wylie	Jack Dale Cook Minister
Sept. 28, Lyndeborough	Daryl P. Doran Jeanne A. Lord	Roy Doran Ruth McNiel	Warren Lord Patricia Byrne	Jack Dale Cook Minister
Oct 5, Lyndeborough	Robert E. Hutchinson Jr. Diane Rocca	Robert Hutchinson Lepha Davis	Theodore Rocca Irene Bly	John W. Cowle Civil
Oct. 20, Lyndeborough	Warren L. Avery Murielle Bartlett	Milzer Avery Luella Shattuck	Edward Schmidt Sr. Alice Cheever	Jack Dale Cook Minister
Dec. 22, Nashua	Charles R. Mouday Deanna Hutchinson	Clarence Moudry Katherine Jones	Lester Hutchinson Esther O'Donnell	John D. Wilcox Civil

ANNUAL REPORTS
of the
School District Officers
of
Lyndeborough, N. H.
for the
Year Ending June 30, 1974

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SCHOOL CALENDAR

1974-75

School opens January 6, 1975; Closes February 14, 1975

School opens February 24, 1975; Closes April 25, 1975

School opens May 5, 1975; Closes June 18, 1975

1975-76

School opens September 3, 1975; Closes November 26, 1975

School opens December 1, 1975; Closes December 19, 1975

School opens January 5, 1976; Closes February 13, 1976

School opens February 23, 1976; Closes April 23, 1976

School opens May 3, 1976; Closes June 22, 1976

Days Closed

Teachers' Convention

October 17, 1975

Veterans' Day

November 11, 1975

Memorial Day

May 31, 1976

Total 185 Days

180 School Days

--

5 Inclement Weather Days

SCHOOL DISTRICT OFFICERS

Moderator: Mr. Roland E. Parker, Jr.	March 1975
Clerk: Mr. Edward H. Schmidt, Jr.	March 1975
Treasurer: Mr. Robert H. Rogers	June 1975
Auditors: Mr. Henry A. Parks	March 1975
Mrs. Harriet Parks	March 1975

SCHOOL BOARD MEMBERS

Mrs. Linda M. Anderson, Chairman	March 1975
Mr. Gerald N. Bragdon	March 1976
Mr. Lawrence S. Cassidy	March 1977

SUPERINTENDENT OF SCHOOLS

Mr. Carl E. Bowers

CUSTODIAN

Mr. Walter K. Holt

TEACHING STAFF 1974-75

Mr. James W. MacFarlane, Jr., Principal	Grade 6
Mr. Jerold J. Donovan	Grades 4 & 5
Mrs. Sarah Hutchins	Grades 1 & 2
Mr. Richard L. Malone	Music 1 - 6
Mrs. Barbara L. Putnam	Grades 2 & 3
Mrs. Dorothy Contryman	Nurse 1 - 6

**STATE OF NEW HAMPSHIRE
SCHOOL WARRANT**

For Election of Officers on March 4, 1975

To the inhabitants of the LYNDEBOROUGH SCHOOL DISTRICT, qualified to vote in the LYNDEBOROUGH District affairs:

You are hereby notified to meet at the CITIZENS' HALL in said district on the FOURTH day of MARCH 1975, at 10:00 o'clock in the forenoon, to act upon the following subjects:

**[Polls will be open for balloting from 10:00 a.m.
and will not close before 6:00 p.m.]**

1. To choose a Moderator, by ballot, for the coming year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the ensuing three years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two Auditors, by ballot, for the ensuing year.

Given under our hands at said LYNDEBOROUGH this 5th day of February 1975.

LINDA ANDERSON, Chairman
GERALD N. BRAGDON
LAWRENCE S. CASSIDY, School Board

A true copy of Warrant -- Attest:
LINDA ANDERSON, Chairman
GERALD N. BRAGDON
LAWRENCE S. CASSIDY, School Board

**State of New Hampshire
SCHOOL WARRANT**

For Annual District Meeting on March 1, 1975

To the inhabitants of the LYNDEBOROUGH SCHOOL DISTRICT, qualifed to vote in the LYNDEBOROUGH District affairs:

You are hereby notified to meet at the CITIZENS' HALL in said district on the FIRST day of MARCH 1975, at 7:30 o'clock in the afternoon to act upon the following subjects:

6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

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

8. To see if the district will vote to authorize the School Board to dispose of, or sell any school furnishings that are of no further value to the School District and the funds received if any, to be returned to the School District.

9. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.

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

Given under our hands at said LYNDEBOROUGH this 5th day of February 1975.

LINDA ANDERSON, Chairman
GERALD N. BRAGDON
LAWRENCE S. CASSIDY, School Board

A true copy of Warrant -- Attest:
LINDA ANDERSON, Chairman
GERALD N. BRAGDON
LAWRENCE S. CASSIDY, School Board

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1974

Grades by Registers	Enrollment		Average Memb.	Average Attend.	Attend. Percent
	Enrollment				
1	24		20.4	19.1	93.7
2 & 3 (13 gr. 2) (14 gr. 3)	27		22.0	21.0	94.1
4 & 5 (12 gr. 4) (20 gr. 5)	32		28.0	27.0	94.0
6	18		15.7	14.8	95.1
Total	— — 101				

ATTENDING SCHOOL ELSEWHERE

Wilton-Lyndeborough Coop. Senior High	64
Wilton-Lyndeborough Coop. Junior High	39
Wilton Special Class	1
Milford Trainable Class	1
Attending Private Schools Outside District	11
Attending Public Schools Outside District	1

LYNDEBOROUGH CENSUS REPORT FOR 1974-75

Census (1 day to 18 years inclusive):				
Boys 137	Girls 151	Total	288	
Attending Public Schools Within the District				80
Attending Public Schools Outside the District				97
Attending Private Schools Outside the District				30
Attending Private Schools Within the District				3

LYNDEBOROUGH School District SCHOOL BOARD ESTIMATE for 1975-76

EXPENDITURES

100 Administration

110 Salaries District Officers				
135 Contracted Services				
190 Other Expenses				
Administration Total				

\$	210.00	\$	260.00	\$	260.00	\$	435.00
	45.00		45.00		45.00		50.00
	325.27		210.00		250.00		335.00
\$	580.27	\$	515.00	\$	555.00	\$	820.00

200 Instruction

210 Salaries				
215 Textbooks				
220 School Library & A.V.				
230 Teaching Supplies				
235 Contracted Services				
290 Other Expenses				

\$	37,314.00	\$	39,381.72	\$	39,354.00	\$	43,967.00
	537.40		550.00		341.35		501.95
	261.44		305.80		466.60		550.00
	1,437.86		1,775.65		2,201.28		2,345.00
	321.50		100.00		100.00		100.00
	53.72		175.00		259.16		600.00

Instruction Total

\$	39,925.92	\$	42,288.17	\$	42,722.39	\$	48,063.95
----	-----------	----	-----------	----	-----------	----	-----------

300 Attendance Services				
400 Health Services				
500 Pupil Transportation				
600 Operation of Plant				

\$	00	\$	10.00	\$	10.00	\$	10.00
	742.92		968.17		1,005.00		1,125.00
\$	10,272.32	\$	11,430.00	\$	10,100.00	\$	10,525.00

610 Salaries				
630 Supplies				
635 Contracted Services				
640 Heat				
645 Utilities				
Operation of Plant Total				
700 Maintenance of Plant				

\$	1,588.68	\$	2,295.00	\$	2,300.00	\$	2,530.00
	715.42		500.00		600.00		850.00
	69.50		125.00		125.00		150.00
	1,320.82		750.00		1,750.00		1,750.00
	1,156.49		991.00		1,071.00		1,142.00
\$	4,850.91	\$	4,661.00	\$	5,846.00	\$	6,422.00
\$	1,748.91	\$	2,245.00	\$	4,780.00	\$	2,590.00

800 Fixed Charges				
850 Retirement & Social Security	\$ 2,853.63	\$ 3,531.87	\$ 3,085.40	\$ 3,332.65
855 Insurance	<u>983.50</u>	<u>950.00</u>	<u>1,696.00</u>	<u>2,095.00</u>
Fixed Charges Total	\$ 3,837.13	\$ 4,481.87	\$ 4,781.40	\$ 5,427.65
900 School Lunch & Special Milk	\$ 1,926.89	\$ 615.00	\$ 1,015.00	\$ 1,015.00
1200 Capital Outlay				
1267 Equipment	\$ 108.96	\$ 200.00	\$ 186.00	\$ 200.00
1400 Transfer Accounts				
1477.1 Tuition In-State	\$ 885.00	\$ 2,348.00	\$.00	\$.00
1477.2 Transportation	\$ 354.00	.00	1,850.00	3,363.00
1477.3 Supervisory Union Expenses	\$ 3,368.80	3,601.30	3,334.08	3,504.26
1479.1 Tuition Private Schools	674.00	.00	720.00	.00
1479.2 Transportation	<u>304.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
Transfer Accounts Total	\$ 5,585.80	\$ 5,949.30	\$ 5,904.08	\$ 6,867.26
Grand Total Amount Required to Meet School Board's Budget	\$ 69,580.03	\$ 73,363.51	\$ 76,904.87	\$ 83,065.86

Cash on Hand June 30, 1974 4,435.87
 Liabilities 202.52
 \$ 74,218.42

SCHOOL BOARD'S ESTIMATED BUDGET FOR 1975-76

RECEIPTS

	Actual 1973-74	Approved Est. 1973-74	Approved Est. 1974-75	Estimate 1975-76
Balance on Hand June 30	\$ 2,196.70	\$ 2,171.99	\$ 4,435.87	\$ 2,880.00
10 Revenue from Local Sources				
11 Taxation & Appropriation				
11.11 Current Appropriation	\$68,102.38			
19 Other Revenue				
19.1 Trust Funds	59.88	58.22	59.88	58.22
19.9 Other	3.00	.00	3.00	.00
Other Revenue Total	<u>\$ 62.88</u>	<u>\$ 58.22</u>	<u>\$ 62.88</u>	<u>\$ 58.22</u>
Revenue from Local Sources Total	\$ 68,165.26	\$ 58.22	\$ 62.88	\$ 58.22
30 Revenue -- State Sources				
36 Sweepstakes	\$ 1,484.57	\$ 1,430.92	\$ 1,247.34	\$ 1,247.34
39.1 Foster Children Aid	660.00	1,000.00	660.00	660.00
Revenue from State Sources Total	<u>\$ 2,144.57</u>	<u>\$ 2,430.92</u>	<u>\$ 1,907.34</u>	<u>\$ 1,907.34</u>
40 Revenue From Federal Sources				
45 Lunch & Special Milk	\$ 1,711.89	\$ 600.00	\$ 1,711.89	\$ 600.00
Grand Total Receipts of District	<u>\$ 74,218.42</u>	<u>\$ 5,261.13</u>	<u>\$ 8,117.98</u>	<u>\$ 5,445.56</u>
Grand Total Amount Required to Meet School Board's Budget		\$73,363.51	\$ 76,904.87	\$ 83,065.86
Grand Total Estimated Receipts		<u>5,261.13</u>	<u>8,117.98</u>	<u>5,445.56</u>
Grand Total Assessment to Meet School Board's Budget		\$ 68,102.38	\$ 68,786.89	\$77,620.30

LYNDEBOROUGH SCHOOL BUDGET

AS APPROVED BY THE BUDGET COMMITTEE

SECTION I			
Purpose of Appropriation			
100 Administration			
110 Salaries	\$260.00	\$	\$260.00
135 Contracted Services	45.00		50.00
190 Other Expenses	250.00		335.00
200 Instruction			
210 Salaries	39,354.00		43,967.00
215 Textbooks	341.35		501.95
220 Library & Audiovisual Materials	466.60		550.00
230 Teaching Supplies	2,201.28		2,345.00
235 Contracted Services	100.00		100.00
290 Other Expenses	259.16		600.00
300 Attendance Services	10.00		10.00
400 Health Services	1,005.00		1,125.00
500 Pupil Transportation	10,100.00		10,525.00
600 Operation of Plant			
610 Salaries	2,300.00		2,530.00
630 Supplies	600.00		850.00
635 Contracted Services	125.00		150.00
640 Heat	1,750.00		1,750.00
645 Utilities	1,071.00		1,142.00
690 Other Expenses	0.00		0.00

	Approved Budget 1974-75	School Board's Budget 1975-76	Recommended 1975-76
700 Maintenance of Plant	4,780.00	2,590.00	2,080.00
800 Fixed Charges			
850 Employee Retirement & F. I. C. A.	3,085.40	3,332.65	3,332.65
855 Insurance	1,696.00	2,095.00	2,095.00
860 Rent	0.00	0.00	0.00
890 Other Expenses	0.00	0.00	0.00
900 School Lunch & Spec. Milk Program	1,015.00	1,015.00	1,015.00
1000 Student-Body Activities	0.00	0.00	0.00
1100 Community Activities	0.00	0.00	0.00
1200 Capital Outlay			0.00
1265 Sites	0.00	0.00	0.00
1266 Buildings	0.00	0.00	200.00
1267 Equipment	186.00	200.00	
1300 Debt Service			
1370 Principal of Debt	0.00	0.00	0.00
1371 Interest on Debt	0.00	0.00	0.00
1390 Other Debt Service	0.00	0.00	0.00
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	0.00	0.00	0.00
1477.2 Transportation	1,850.00	3,363.00	3,363.00
1477.3 Supervisory Union Expenses	3,334.08	3,504.26	3,504.26
1477.5 Payments into Cap. Res. Funds	0.00	0.00	0.00
1477.9 Other Expenses	0.00	0.00	0.00
1478 Outgoing Transfer Accounts Out of State			
1478.1 Tuition	0.00	0.00	0.00
1478.2 Transportation	720.00	0.00	0.00
1478.9 Other Expenses	0.00	0.00	0.00
TOTAL APPROPRIATIONS	\$76,904.87	\$83,065.86	\$80,290.56

SECTION II

Revenues & Credits Available to Reduce School Taxes

Unencumbered Balance

Revenue from State Sources
Sweepstakes
Foster Children Aid

Revenue from Federal Sources:
School Lunch & Special Milk Program

Local Revenue Except Taxes
Trust Fund Income
Other Revenue from Local Sources - Toll Calls

Total School Revenues and Credits
District Assessment

TOTAL APPROPRIATIONS

	Approved Revenues 1974-75	School Board's Budget 1975-76	Budget Committee 1975-76
Unencumbered Balance	\$4,435.87	\$2,880.00	\$2,880.00
Revenue from State Sources			
Sweepstakes	1,247.34	1,247.34	1,247.34
Foster Children Aid	660.00	660.00	660.00
Revenue from Federal Sources:			
School Lunch & Special Milk Program	1,711.89	600.00	600.00
Local Revenue Except Taxes			
Trust Fund Income	59.88	58.22	58.22
Other Revenue from Local Sources - Toll Calls	3.00	0.00	0.00
Total School Revenues and Credits	\$8,117.98	\$5,445.56	\$5,445.56
District Assessment	68,786.89	77,620.30	74,845.00
TOTAL APPROPRIATIONS	\$76,904.87	\$83,065.86	\$80,290.86

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1974

RECEIPTS

10 Revenue from Local Sources	
11 Taxation and Appropriations Received	
11.11 Current Appropriation	\$68,102.38
19 Other Revenues from Local Sources	
19.10 Earnings from Permanent	
Funds & Endow.	59.88
19.90 Other Revenue from Local Sources	3.00
30 Revenue from State Sources	
36.00 Sweepstakes	1,484.57
39.10 Foster Children Aid	660.00
40 Revenue from Federal Sources	
45.00 School Lunch & Special Milk	1,711.89

Total Net Receipts	\$72,021.72
Cash on Hand at Beginning of Year;	
July 1, 1973 General Fund	2,196.70

Grand Total Net Receipts from All Sources	\$74,218.42

Explanation of Difference Between
Net Expenditures and Gross Transactions

A. RECEIPTS

Total Net Receipts plus	
Cash on Hand July 1, 1973	\$74,218.42
Receipts Recorded under Item 60	37.95

Total Gross Receipts	\$74,256.37

B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand June 30, 1974	\$74,218.42
Expenditures Reduced by Receipts	
Recorded in Item 60	37.95
	<hr/>
Total Gross Expenditures	\$74,256.37

EXPENDITURES

100 Administration

110 Salaries for Administration	
110.10 District Officers	\$ 210.00
135.00 Contracted Services	45.00
190.10 Other Expenses - District Officers	325.27

200 Instruction

210 Salaries	
210.30 Teachers	37,314.00
215 Textbooks	537.40
220 School Library & Audiovisual Materials	261.44
230 Teaching Supplies	1,437.86
235 Contracted Services	321.50
290 Other Expenses	53.72

400 Health Services

410 Salaries	670.00
490 Other Expenses	72.92

500 Pupil Transportation

535 Contracted Services	10,272.32
-------------------------	-----------

600 Operation of Plant

610 Salaries	1,588.68
630 Supplies, except Utilities	715.42
635 Contracted Services	69.50
640 Heat for Building	1,320.82
645 Utilities, except Heat	1,156.49

700 Maintenance of Plant	
725 Replacement of Equipment	493.00
735 Contracted Services	494.88
766 Repairs to Building	721.03
790 Other Expenses	40.00
 800 Fixed Charges	
850 School District Contributions	
850.20 Teachers' Retirement	546.97
850.30 F.I.C.A.	2,306.66
855 Insurance	983.50
 900 School Lunch & Special Milk Program	
Expenditures and Transfers of Monies	
910.00 Salaries	15.00
975.10 Federal Monies	1,711.89
975.20 District Monies	200.00
 1200 Capital Outlay	
1267 Equipment	108.96
 1400 Outgoing Transfer Accounts	
1477 Expenditures to Other School Districts or	
Administrative Units in State	
1477.10 Tuition to Other School Districts	885.00
1477.20 Transportation	354.00
1477.30 District Share of Supervisory	
Union Expenses	3,368.80
1479.10 Tuition to Private	
Nonsectarian Schools	674.00
1479.20 Transportation	304.00

Total Net Expenditures for All Purposes	\$69,580.03
Cash on Hand June 30, 1974	4,638.39

Grand Total Net Expenditures	\$74,218.42

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1974	
General Fund	\$4,638.39
Accounts Due to District	.00
	— — — —
Total Assets	\$4,638.39
Net Debt (Excess of Liabilities over Assets)	.00
	— — — —
Grand Total	\$4,638.39

LIABILITIES

Accounts Owed by District	
Advance on 1974-75 Appropriation	\$.00
Harcourt, Brace, & Jovanovich	23.52
Master Security Lock	179.00
	— — — —
Total Liabilities	\$ 202.52
Surplus (Excess of Assets over Liabilities)	4,435.87
	— — — —
Grand Total	\$4,638.39

LINDA M. ANDERSON, Chairman
GERALD N. BRAGDON
LAWRENCE S. CASSIDY
July 23, 1974

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Lyndeborough, of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

HARRIETT A. PARKS, Auditor

HENRY A. PARKS, Auditor

July 30, 1974

**SUPERINTENDENT'S SALARY AND TRAVEL
1973-74**

Proportionate Share paid by Districts and State

	Salary	Travel
Union's Share	\$19,512.00	\$1,000.00
State's Share	3,750.00	.00
	— — — — —	— — — — —
	\$23,262.00	\$1,000.00
Lyndeborough's Share	\$ 1,209.75	\$ 62.00

Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

**TREASURER'S ANNUAL REPORT
Fiscal Year July 1, 1973 - June 30, 1974**

Cash on Hand July 1, 1973	\$ 2,196.70
Received from Selectmen:	
Current Appropriation	\$68,102.38
Received from State Treasurer:	
State Funds	2,144.57
Federal Funds	1,711.89
Received from Trust Funds	59.88
Received from all Other Sources	40.95
	— — — — —
Total Receipts	\$72,059.67
	— — — — —
Total Amount Available for Fiscal Year	\$74,256.37
Less School Board Orders Paid	—69,617.98
	— — — — —
Balance on Hand June 30, 1974	\$ 4,638.39

ROBERT H. ROGERS, District Treasurer
July 4, 1974

ANNUAL REPORT OF THE NURSE

Lyndeborough Central School

1973-74

The 1973-74 school year has been a healthy one for most of the children. There was one case of scarlet fever and six strep throats. Thirty-seven throat cultures were done during the year on children with sore throats and on those children who were in close contact with strep throats and the scarlet fever.

In September, all children were weighed and measured, and in October and November all children had their vision and hearing tested. Those children with poor test results were retested later in the year. Twelve children were referred to their family physician, eight for vision and four for hearing problems.

All fourth graders were examined by the school physician in December, and all were found to be healthy.

In April, Mrs. Noreen O'Connell, the Dental Hygienist, came to the school to clean and give a topical fluoride treatment to all children whose parents desired it. Sixty-six children participated in the program.

In spite of a flu epidemic this winter, most children remained healthy. Six children were sent home sick.

I have tried this year to keep in close contact with all parents. Because so many mothers work outside the home, this has been extremely difficult. However, sixty-two home visits have been made, either by telephone or in person.

In addition, I have taught several classes in nutrition, general health and dental health in a continuing effort to maintain and improve the health and health habits of all students.

Respectfully submitted,
SUZY G. LABAUGH, R.N.
School Nurse

Lyndeborough School District
REPORT OF THE SUPERINTENDENT OF SCHOOLS
Carl E. Bowers

Once again it is time to make a progress report on the schools for this past year.

Our most important assignment today is to educate our girls and boys so that they may be able to better cope with the existing society that has become more complex.

The teaching staff has continued to improve their professional qualifications: Mrs. Sarah Hutchins completed a course in testing that certifies her to administer the Gesell Tests for School Readiness; Mrs. Barbara Putnam received her Bachelor's in Education Degree from Keene State College; Mr. Jerold Donovan continued working on his Master's Program and Mr. James MacFarlane received his Master's in Education Degree in Administration and Supervision at the University of New Hampshire.

There is little doubt that stability of the staff is of utmost importance if we wish to establish continuity of programs at all levels. An effort was made to correct salary differences and be somewhat competitive. In this year's budget the following salary guide was adopted.

Salary Guide For 1974-1975

Credited Yrs. of Exp.	Bachelor's		Master's	
	Degree	BA & 15	Degree	MA & 15
0	\$ 6,800	\$ 7,000	\$ 7,200	\$ 7,400
1	7,138	7,330	7,530	7,730
2	7,460	7,660	7,860	8,060
3	7,790	7,990	8,190	8,390
4	8,120	8,320	8,520	8,720
5	8,450	8,650	8,850	9,050
6	8,780	8,980	9,180	9,380
7	9,110	9,310	9,510	9,710
8	9,440	9,640	9,840	10,040
9	9,770	9,970	10,170	10,370
10	10,100	10,300	10,500	10,700

Each year brings us a little closer in meeting the goal of establishing continuity of programs between the elementary schools and the Wilton-Lyndeborough Cooperative School.

In an effort to share with one another, the administrative staff has been meeting monthly. These meetings give us an opportunity to share points of mutual concern as well as an opportunity to learn about new programs and activities that are going on throughout the Supervisory Union. At several of these meetings, Staff Development was the prime topic for discussion.

The Staff Development Concept was initiated by the State Department of Education as a means to up-grade the educational programs throughout the state as well as a means of improving the re-certification process.

The Wilton, Lyndeborough and Wilton Lyndeborough Cooperative districts have established their Staff Development committee which has been functioning very well. For our purpose, we may define staff development as a system of in-service training leading to re-certification of professional staff members through the satisfaction of determined educational needs and interests of the community, school and staff.

Our preventive maintenance program was continued with the following taking place: Girls and Boys basement was painted, urinal and lavatories rehung to make them more secure. Corridors of original section were painted and loose tiles on the corridor floors replaced.

Old ballast in the lighting system was replaced where necessary, and the exterior wall facing the ballfield was repaired and sealed.

The new trash and rubbish bin that was constructed and located at the corner of the building, improves the aesthetic appearance of the school.

General housekeeping duties were accomplished, including stripping, waxing, and polishing floors, replacing broken glass, and cleaning all furniture.

This report would not be complete without giving recognition to our custodian, Mr. Walter K. Holt for taking a

personal interest in our school.

We are continuing to evaluate and improve upon the budgeting and purchasing procedures that has contributed to sound business practices, as evidenced in our financial accounting, for each district served by the Supervisory Union Office.

As I conclude this report, I will take this opportunity to thank the School Board, the citizens of the Lyndeborough District, and Town Officials, both elected and appointed, for their efforts in making this a year to remember.

EIGHTH ANNUAL REPORT OF THE WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

Term Expires

School District Officers

Moderator: Mr. Vincent L. Alsfeld	March 1975
Clerk: Mrs. Nancy Daly	March 1975
Treasurer: Mr. Lawrence A. Brown	June 1975

School Board Members

Chairman: Mr. Eugene Y. McKay	March 1977
Co-chairman: Mr. Hubert Hoover	March 1975
Mrs. Jessie Salisbury	March 1975
Mrs. Claudia B. Young	March 1976
Mr. Gerald N. Bragdon	March 1976

Budget Committee Members

Chairman: Mr. Robert Pollock	March 1976
Clerk: Mrs. Marion L. Reynolds	March 1977
Mr. Raymond J. Yeager	March 1975
Mrs. Donna Proctor	March 1976
Mr. Earl W. Watts	March 1977

Superintendent of Schools

Mr. Carl E. Bowers

**State of New Hampshire
SCHOOL WARRANT**

For Election of Officers on March 4, 1975

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE DISTRICT affairs:

You are hereby notified to meet on the FOURTH day of MARCH 1975

WILTON VOTERS at the Wilton Town Hall at 10:00 o'clock in the forenoon, and

LYNDEBOROUGH VOTERS at Citizens' Hall in Lyndeborough at 10:00 o'clock in the forenoon, to act upon the following subjects:

(Polls will be open for balloting at designated hours above and will not close before 6:00 p.m. in Wilton and 6:00 p.m. in Lyndeborough.)

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board, by ballot, one from the town of Lyndeborough, and one from the town of Wilton, each member so chosen to serve for a term of three (3) years.
3. To choose one (1) Member of the Budget Committee, by ballot, for three years. This member to be elected from Wilton.

4. To choose, by ballot, two (2) Auditors for the ensuing year.

Given under our hands at said WILTON this 8th day of February 1975.

EUGENE Y. McKAY, Chairman
HUBERT HOOVER, Co-chairman
JESSIE SALISBURY
CLAUDIA B. YOUNG
GERALD N. BRAGDON
School Board

A true copy of Warrant — Attest:
EUGENE Y. McKAY, Chairman
HUBERT HOOVER, Co-chairman
JESSIE SALISBURY
CLAUDIA B. YOUNG
GERALD N. BRAGDON
School Board

State of New Hampshire
SCHOOL WARRANT

For Annual District Meeting on March 14, 1975

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE DISTRICT affairs:

You are hereby notified to meet at the WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR-SENIOR HIGH SCHOOL in said district on the FOURTEENTH day of MARCH 1975, at eight (8:00) o'clock in the afternoon to act upon the following subjects:

5. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

6. To see if the district will vote to raise and appropriate the sum of Six Thousand Nine Hundred Dollars (\$6,900.00) for installation of an intrusion protection system, or take any action relating thereto.

7. To see if the district will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000.00) for a Developmental Reading Teacher Consultant to bring the reading and comprehension level of students to at least the national average, and to analyze the reading problems with the staffs of the cooperative school and with the elementary schools, and develop a suitable program, and to take any other action relating thereto.

8. To see if the Wilton-Lyndeborough Cooperative School District will vote to approve the hiring of qualified personnel to monitor the Cafetorium Study Hall at the Wilton-Lyndeborough Cooperative High School at a total of six hours per day, 180 days per school year, not to exceed the sum of Three Thousand Two Hundred Forty Dollars (\$3,240.00) or take any other action relative thereto. (By Petition)

9. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district.

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

Given under our hands at said WILTON this 13th day of February 1975.

EUGENE Y. McKAY, Chairman
HUBERT HOOVER, Co-chairman
JESSIE SALISBURY
CLAUDIA B. YOUNG
GERALD N. BRAGDON
School Board

A true copy of Warrant — Attest:
EUGENE Y. McKAY, Chairman
HUBERT HOOVER, Co-chairman
JESSIE SALISBURY
CLAUDIA B. YOUNG
GERALD N. BRAGDON
School Board

Wilton-Lyndeborough Cooperative School District **SCHOOL BOARD ESTIMATE FOR 1975-76**

EXPENDITURES

100 Administration

110 Salaries District Officers				
135 Contracted Services				
190 Other Expenses				

	Expended 1973-74	Budgeted 1973-74	Budgeted 1974-75	Estimate 1975-76
	\$ 1,054.20	\$ 1,205.00	\$ 1,305.00	\$ 1,355.00
	151.52	410.00	410.00	410.00
	729.39	425.00	475.00	750.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 1,935.11	\$ 2,040.00	\$ 2,190.00	\$ 2,515.00

Administration Total

200 Instruction

210 Salaries				
215 Textbooks				
220 School Library & A.V.				
230 Teaching Supplies				
235 Contracted Services				
290 Other Expenses				

	\$210,783.79	\$212,078.00	\$234,072.00	\$244,812.86
	1,997.08	2,886.51	3,743.70	3,623.20
	4,069.27	4,764.33	4,129.35	8,255.00
	10,587.78	8,661.57	10,936.42	12,377.86
	0.00	350.00	365.00	465.00
	664.38	1,370.70	1,692.13	2,494.57
	<hr/>	<hr/>	<hr/>	<hr/>
	\$228,102.30	\$230,111.11	\$254,938.60	\$272,028.49

Instruction Total

400 Health Services

	\$ 4,680.85	\$ 4,651.10	\$ 5,096.91	\$ 5,716.00
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500 Pupil Transportation

	\$ 1,925.65	\$ 2,325.00	\$ 0.00	\$ 0.00
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	Expended 1973-74	Budgeted 1973-74	Budgeted 1974-75	Estimate 1975-76
600 Operation of Plant				
610 Salaries	\$13,350.40	\$ 14,955.20	\$ 16,952.00	\$ 18,500.00
630 Supplies	3,490.65	1,621.50	2,241.53	3,700.00
635 Contracted Services	1,340.00	1,170.00	1,300.00	1,600.00
640 Heat	7,770.43	9,570.00	11,962.50	10,000.00
645 Utilities	10,291.10	10,572.60	10,622.60	11,322.60
Operation of Plant Total	\$ 36,242.58	\$ 37,889.30	\$ 43,078.63	\$ 45,122.60
700 Maintenance of Plant				
800 Fixed Charges				
850 Retirement & S.S.	\$ 16,182.84	\$ 19,309.82	\$ 18,797.01	\$ 18,965.00
855 Insurance	7,321.24	8,033.00	9,872.00	11,142.00
Fixed Charges Total	\$ 23,504.08	\$ 27,342.82	\$ 28,669.01	\$ 30,107.00
900 School Lunch & Spec. Milk				
1000 Student Body Activities				
1200 Capital Outlay				
1265 Sites	\$ 2,500.00	\$ 0.00	\$ 5,000.00	\$ 2,000.00
1266 Buildings	1,667.21	0.00	2,500.00	500.00
1267 Equipment	11,480.93	5,761.52	13,967.59	5,000.00
Capital Outlay Total	\$ 15,648.14	\$ 5,761.52	\$ 21,467.59	\$ 7,500.00

1300 Debt & Interest				
1370 Principal				
1371 Interest	\$ 70,500.00	\$ 70,500.00	\$ 70,500.00	\$ 70,500.00
	70,766.88	70,762.50	66,337.50	61,912.50
	<u>\$141,266.88</u>	<u>\$141,262.50</u>	<u>\$136,837.50</u>	<u>\$132,412.50</u>
Debt & Interest Total				
1400 Transfer Accounts				
1477.1 Tuition In-State	\$ 700.00	\$ 0.00	\$ 1,850.00	\$ 7,847.00
1477.3 Supervisory Union Exp.	11,600.62	12,401.24	12,224.94	13,363.71
1477.9 Other In-State Exp.	3,031.00	0.00	0.00	0.00
1478.1 Tuition Out-State	0.00	0.00	0.00	1,121.00
1479.1 Tuition Private Schools	931.00	1,792.00	1,850.00	1,121.00
	<u>\$ 16,262.62</u>	<u>\$ 14,193.24</u>	<u>\$ 15,924.94</u>	<u>\$ 23,452.71</u>
Transfer Accounts Total				
Grand Total Amount Required to Meet				
School Board's Budget				
	<u>\$485,264.44</u>	<u>\$478,378.95</u>	<u>\$531,086.93</u>	<u>\$539,685.30</u>
Balance 6-30-74:				
General	9,043.77			
Building	7,741.12			
Liabilities	2,229.03			
	<u>\$504,278.36</u>			

RECEIPTS

Balance on Hand June 30						
Capital Outlay Fund						
10 Revenue from Local Sources						
11 Taxation & Appropriation						
11.11 Current Appropriation	\$424,354.67					
19 Other Revenue						
19.3 Rent	25.00			25.00		
19.9 Other	3.00			3.00		
Revenue from Local Sources Total	<u>\$424,382.67</u>	<u>\$ 0.00</u>	<u>\$ 28.00</u>	<u>\$ 28.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
30 Revenue from State Sources						
32 Building Aid	\$ 28,290.43	\$ 28,290.43	\$ 38,218.36	\$ 38,218.36	\$ 28,290.43	\$ 28,290.43
34 Driver Education	2,800.00	0.00	2,200.00	2,200.00	2,200.00	2,200.00
36 Sweepstakes	5,189.02	5,001.50	4,415.63	4,415.63	4,415.63	4,415.63
37 Incentive Aid	2,230.68	2,230.68	2,154.19	2,154.19	2,154.19	2,154.19
39 Foster Children Aid	520.00	0.00	600.00	600.00	400.00	400.00
Revenue from State Sources Total	<u>\$ 39,030.13</u>	<u>\$ 35,522.61</u>	<u>\$ 47,588.18</u>	<u>\$ 47,588.18</u>	<u>\$ 37,460.25</u>	<u>\$ 37,460.25</u>
40 Revenue from Federal Sources						
45 Lunch & Spec. Milk	\$ 3,945.56	\$ 1,700.00	\$ 3,945.56	\$ 3,945.56	\$ 1,700.00	\$ 1,700.00

50-73 Non Revenue Receipts				
72 Sale of Equipment	\$ 125.89			
80-99 Incoming Transfer Accounts				
81 Tuition In-State	\$ 857.00	\$ 0.00	\$ 1,670.00	\$ 2,088.00
Grand Total Receipts of District	\$504,278.36	\$ 54,024.28	\$ 62,275.51	\$ 41,248.25
Grand Total Amount Required to Meet				
School Board's Budget	\$478,378.95		\$531,086.93	\$539,685.30
Grand Total Estimated Receipts	54,024.28		62,275.51	41,248.25
Grand Total Assessment to Meet	\$424,354.67		\$468,811.42	\$498,437.05
School Board's Budget				

Wilton-Lyndeborough Cooperative School District
BUDGET AS APPROVED BY THE BUDGET COMMITTEE

SECTION I			
Purpose of Appropriation			
	Approved Budget 1974-75	School Board's Budget 1975-76	Recommended 1975-76
100 Administration			
110 Salaries	\$ 1,305.00	\$ 1,405.00	\$ 1,355.00
135 Contracted Services	410.00	410.00	410.00
190 Other Expenses	475.00	750.00	750.00
200 Instruction			
210 Salaries	234,072.00	260,060.00	242,837.00
215 Textbooks	3,743.70	3,623.20	2,843.93
220 Library & Audiovisual Materials	4,129.35	8,311.55	7,824.03
230 Teaching Supplies	10,936.42	12,377.86	12,377.86
235 Contracted Services	365.00	465.00	465.00
290 Other Expenses	1,692.13	2,494.57	2,157.77
400 Health Services	5,096.91	5,716.00	5,616.00
600 Operation of Plant			
610 Salaries	16,952.00	18,500.00	17,000.00
630 Supplies	2,241.53	4,500.00	3,700.00
635 Contracted Services	1,300.00	1,600.00	1,600.00
640 Heat	11,962.50	10,000.00	12,000.00
645 Utilities	10,622.60	11,422.60	13,772.60
700 Maintenance of Plant	11,660.45	13,594.95	7,421.50

	Approved Budget 1974-75	School Board's Budget 1975-76	Recommended 1975-76
800 Fixed Charges			
850 Employee Retirement & F.I.C.A.	18,797.01	19,450.56	18,394.00
855 Insurance	9,872.00	11,142.00	11,142.00
900 School Lunch & Spec. Milk Program			
1000 Student Body Activities			
1200 Capital Outlay			
1265 Sites	5,000.00	5,000.00	2,000.00
1266 Buildings	2,500.00	1,000.00	500.00
1267 Equipment	13,967.59	13,933.16	1,000.00
1300 Debt Service			
1370 Principal of Debt	70,500.00	70,500.00	70,500.00
1371 Interest on Debt	66,337.50	61,912.50	61,912.50
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	1,850.00	7,847.00	7,847.00
1477.3 Supervisory Union Expenses	12,224.94	13,363.71	13,363.71
1478 Outgoing Transfer Accounts Out of State			
1478.1 Tuition		1,121.00	1,121.00
1479 Expenditures to Other Than Public Schools			
	1,850.00	1,121.00	1,121.00
TOTAL APPROPRIATIONS	<u>\$531,086.93</u>	<u>\$577,451.66</u>	<u>\$532,480.20</u>

SECTION II			
Revenue and Credits Available to Reduce School Taxes			
Unencumbered Balance	\$ 9,043.77	\$	
Revenue from State Sources			
Sweepstakes	4,415.63	4,415.63	4,415.63
School Building Aid	38,218.36	28,290.43	28,290.43
Driver Education	2,200.00	2,200.00	2,200.00
Incentive Aid	2,154.19	2,154.19	2,154.19
Foster Children Aid	600.00	400.00	400.00
Revenue from Federal Sources			
School Lunch & Spec. Milk Program	3,945.56	1,700.00	1,700.00
Local Revenue Except Taxes			
Tuition	1,670.00	2,088.00	2,088.00
Rent	25.00		
Filing Fees	3.00		
Total School Revenues & Credits			
District Assessment	\$ 62,275.51	\$ 41,248.25	\$ 41,248.25
	468,811.42	536,203.41	491,231.95
Total Appropriations			
	\$531,086.93	\$577,451.66	\$532,480.20

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1974

RECEIPTS

#10 Revenue from Local Sources:

11. Taxation and Appropriations	
11.11 Current Appropriation	\$424,354 67
19. Other Revenue from Local Sources	
19.30 Rent	25 00
19.90 Other	3 00

#30 Revenue from State Sources:

32.00 School Building Aid	28,290 43
34.00 Driver Education	2,800 00
36.00 Sweepstakes	5,189 02
37.00 Incentive Aid	2,230 68
39.10 Foster Children Aid	520 00

#40 Revenue from Federal Sources:

45.00 School Lunch & Special Milk Program	3,945 56
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#70 Sale of School Property and Insurance Adjustments:

72.00 Sale of Equipment	125 89
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#80 Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds:

81.20 Approved Middle/Jr. High School Tuition	857 00
---	--------

Total Net Receipts from All Sources	\$468,341 25
-------------------------------------	--------------

Cash on Hand at Beginning of Year 7/1/73

General Fund	\$18,629 66
Capital Outlay Fund	17,307 45
	----- 35,937 11

Grand Total Net Receipts from All Sources	\$504,278 36
---	--------------

EXPENDITURES

#100 Administration:

110.10 District Officers	\$ 1,054 20
135.00 Contracted Services	151 52
190.10 Other Expenses	729 39

#200 Instruction:

210.10 Principal & Guidance Director	27,677 50
210.30 Teachers	178,450 18
210.50 Secretarial & Clerical Staff	4,656 11
215.00 Textbooks	1,997 08
220.00 School Libraries & Audiovisual Materials	4,069 27
230.00 Teaching Supplies	10,587 78
290.00 Other Expenses	664 38

#400 Health Services:

410.00 Salaries	4,389 50
490.00 Other Expenses	291 35

#500 Transportation:

535.00 Contracted Services	1,925 65
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#600 Operation of School Plant:

610.00 Salaries	13,350 40
630.00 Supplies except Utilities	3,490 65
635.00 Contracted Services	1,340 00
640.00 Heat for Building	7,770 43
645.00 Utilities, except Heat	10,291 10

#700 Maintenance of Plant:

710.00 Salaries	683 99
725.00 Replacement of Equipment	127 66
726.00 Repairs to Equipment	872 84
735.00 Contracted Services	1,101 47
766.00 Repairs to Buildings	1,240 09
790.00 Other Expenses	1,240 83

#800 Fixed Charges:

850.20 Teachers' Retirement System	2,973 90
850.30 Federal Insurance Contribution	13,208 94
855.00 Insurance	7,321 24

#900 School Lunch and Special Milk Program:		
910.00	Salaries - Physicals	27 00
	Expenditures and Transfers of Monies	
975.10	Federal Monies	3,945 56
975.20	District Monies	600 00
#1000 Student Body Activities:		
1010.00	Salaries	3,567 64
1075.00	Expenditures and Transfers of Monies	2,289 15
#1200 Capital Outlay:		
1265.00	Sites	2,500 00
1266.00	Building	1,667 21
1267.00	Equipment	11,480 93
#1300 Debt Service from Current Monies:		
1370.00	Principal of Debt	70,500 00
1371.00	Interest on Debt	70,766 88
#1400 Outgoing Transfer Accounts:		
1477.10	Tuition to Other School Districts	700 00
1477.30	District Share of Supervisory	
	Union Expenses	11,600 62
1477.90	Other In-State Expenditures	3,031 00
1479.10	Tuition to Private Non-sectarian Schools	931 00
Total Net Expenditures		<hr/> \$485,264 44
Cash on Hand at End of Year 6/30/74		
	General Fund	\$11,272 80
	Capital Outlay Fund	7,741 12
		<hr/> 19,013 92
Grand Total Net Expenditures		<hr/> \$504,278 36

**EXPLANATION OF DIFFERENCE BETWEEN NET
(ACTUAL) EXPENDITURES & GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts plus	
Cash on Hand July 1, 1973	\$504,278 36
Receipts Recorded under Item 60	3,788 83

Total Gross Receipts	\$508,067 19

B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand June 30, 1974	\$504,278 36
Expenditures Reduced by Receipts	
Recorded under Item 60	3,788 83

Total Gross Expenditures	\$508,067 19

BALANCE SHEET, JUNE 30, 1974

ASSETS

Cash on Hand June 30, 1974:

General Fund	\$ 11,272 80
Building Fund	7,741 12

Total Assets	\$ 19,013 92
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Net Debt (Excess of Liabilities over Assets)	00
--	----

Grand Total	\$ 19,013 92
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LIABILITIES

Amounts Reserved for Special Purposes:

Building Fund	\$ 7,741 12
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Accounts Owed by Districts:

Payables Account #220.1	\$ 392 12
220.2	408 37
230.4	6 55
290.3	2 95
725.1	257 04
1267	1,162 00

Total Liabilities	\$ 2,229 03
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Surplus (Excess of Assets over Liabilities)	16,784 89
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Grand Total	\$ 19,013 92
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EUGENE Y. McKAY, Chairman

HUBERT HOOVER

JESSIE SALISBURY (Mrs.)

CLAUDIA B. YOUNG (Mrs.)

GERALD N. BRAGDON

School Board

July 23, 1974

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1973 to June 30, 1974

SUMMARY

Cash on Hand July 1, 1973		\$ 18,629 66
Received from Selectmen:		
Current Appropriation	\$424,354 67	
Received from State Treasurer		
State Funds	39,030 13	
Federal Funds	3,945 56	
Received from Tuitions	857 00	
Received from all Other Sources	3,942 72	
Total Receipts	-----	472,130 08
Total Amount Available for Fiscal Year		\$490,759 74
Less School Board Orders Paid		479,486 94

Balance on Hand June 30, 1974		\$ 11,272 80

LAWRENCE A. BROWN, District Treasurer
July, 1974

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

DORIS G. BOUTWELL
DAVID E. PROCTOR Auditors
July 22, 1974

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount \$600,000.00
Rate: 6.30% Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-74	15,120	9			15,120
6-15-75	15,120	10	30,000	25-30	45,120
12-15-75	14,175	11			14,175
6-15-76	14,175	12	30,000	31-36	44,175
12-15-76	13,230	13			13,230
6-15-77	13,230	14	30,000	37-42	43,230
12-15-77	12,285	15			12,285
6-15-78	12,285	16	30,000	43-48	42,285
12-15-78	11,340	17			11,340
6-15-79	11,340	18	30,000	49-54	41,340
12-15-79	10,395	19			10,395
6-15-80	10,395	20	30,000	55-60	40,395
12-15-80	9,450	21			9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000
Rate: 6.70% Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-74	16,080	9			16,080
6-15-75	16,080	10	30,000	25-30	46,080
12-15-75	15,075	11			15,075
6-15-76	15,075	12	30,000	31-36	45,075
12-15-76	14,070	13			14,070
6-15-77	14,070	14	30,000	37-42	44,070
12-15-77	13,065	15			13,065
6-15-78	13,065	16	30,000	43-48	43,065
12-15-78	12,060	17			12,060
6-15-79	12,060	18	30,000	49-54	42,060
12-15-79	11,055	19			11,055
6-15-80	11,055	20	30,000	55-60	41,055
12-15-80	10,050	21			10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045
12-15-82	8,040	25			8,040
6-15-83	8,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020

6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Amount: \$105,000.00 Rate: 5% Date of Issue: 12-17-71

Payment Date	Payable Interest	Principal Payment	Total Payment Due
Dec. 17, 1974	2,100.00	10,500.00	12,600.00
June 17, 1975	1,837.50		1,837.50
Dec. 17, 1975	1,837.50	10,500.00	12,377.50
June 17, 1976	1,575.00		1,575.00
Dec. 17, 1976	1,575.00	10,500.00	12,075.00
June 17, 1977	1,312.50		1,312.50
Dec. 17, 1977	1,312.50	10,500.00	11,812.50
June 17, 1978	1,050.00		1,050.00
Dec. 17, 1978	1,050.00	10,500.00	11,550.00
June 17, 1979	787.50		787.50
Dec. 17, 1979	787.50	10,500.00	11,287.50
June 17, 1980	525.00		525.00
Dec. 17, 1980	525.00	10,500.00	11,025.00
June 17, 1981	262.50		262.50
Dec. 17, 1981	262.50	10,500.00	10,762.50

REPORT OF SCHOOL DISTRICT TREASURER BUILDING FUND

Fiscal Year July 1, 1973 to June 30, 1974

SUMMARY

Cash on Hand July 1, 1973	\$17,307 45
Total Amount Available for Fiscal Year	\$17,307 45
Less School Board Orders Paid	9,566 33

Balance on Hand June 30, 1974	\$ 7,741 12

LAWRENCE A. BROWN, District Treasurer
July, 1974

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative Building Fund of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

DORIS G. BOUTWELL
DAVID E. PROCTOR, Auditors

July 22, 1974

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures and balance of the School Lunch Program at the Wilton-Lyndeborough Cooperative School, Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1973-74.

Cash on Hand July 1, 1973

\$ 92.26

Receipts:

	W-L Coop.	Wilton	Lynde.
Lunch Sales — children	\$ 9,294.35	\$ 8,648.23	\$ 3,032.55
Lunch Sales — adults	459.60	476.60	244.20
Reimbursements	3,904.48	5,370.64	1,768.08
District Appropriation	600.00		
Miscellaneous Cash	4,811.26	1,038.95	335.86
Total Receipts	\$19,069.69	+ \$15,534.42	+ \$ 5,380.69

= \$39,984.80

Total Available Cash

\$40,077.06

Expenditures:

Food and Milk	\$10,257.25	\$10,111.55	\$ 3,325.35
Labor	5,618.52	5,895.91	1,880.63
Equipment	55.17	72.15	23.31
All Other	2,302.11	325.95	107.06

Total Expenditures

= \$39,974.96

Balance on Hand June 30, 1974

\$ 102.10

*Lunch Program:

	Receipts	Expenditures	Balance
W-L Cooperative	\$19,069.69	\$18,233.05	+ \$836.64
Wilton	15,534.42	16,405.56	-- 871.14
Lyndeborough	5,380.69	5,336.35	+ 44.34

			+ \$ 9.84
			+ 92.26

Balance on Hand			\$102.10

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I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,
LORRAINE D. TUTTLE
Cook-Manager-Bookkeeper

July 1, 1974

ANNUAL CAPITAL OUTLAY SUMMARY

(Covering Receipts and Expenditures for the Period
July 1, 1973 to June 30, 1974)

Total Receipts during year:

Cash on Hand July 1, 1973	\$17,307 45
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Grand Total Receipts

	<div style="border-top: 1px solid black; display: inline-block;">\$17,307 45</div>
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Total Expenditures during year:

General Contract	\$1,000 00
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Materials	15 15
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Architect's Fees & Expenses	652 06
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Appraisal of Land	2,500 00
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Furniture and Equipment	5,399 12
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Total Expenditures during the year equal

	<div style="border-top: 1px solid black; display: inline-block;">9,566 33</div>
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Cash on Hand June 30, 1974

	<div style="border-top: 1px solid black; display: inline-block;">\$ 7,741 12</div>
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SUPERINTENDENT'S SALARY AND TRAVEL 1974-75

Proportionate Share paid by District and State
Apportionment based upon 50% Equalized Valuation and
50% Average Daily Membership

	Salary	Travel
Union's Share	\$19,512.00	\$1,000.00
State's Share	3,750.00	.00
	<div style="border-top: 1px solid black; display: inline-block;">\$23,262.00</div>	<div style="border-top: 1px solid black; display: inline-block;">\$1,000.00</div>
Wilton-Lyndeborough Cooperative's Share	\$ 4,165.81	\$ 213.50

**Wilton-Lyndeborough Cooperative School
CLASS ROLL of 1974**

*Michele Mary Alsfeld	Henry Joseph Moreau, Jr.
Kim Torriano Benson	Cindy Lee Orff
*Stuart Sharp Berry	John Douglas Pollock
Margaret Holm Bishop	*Sandra Joan Pollock
Michael John Blanchard	Michael David Porter
Robert Lowell Caswell	Sandra Proctor
Ronald York Caswell	Richard Joseph Raymond
Kenneth Earl Cheney	*Jo Reynolds
*Corinne Ann Clark	Wanda Bernice Salisbury
David Robert Cleaves	*Glenn Andrew Santerre
Thomas Michael Conrad	Kevin Scott Share
Jo-Ann Dick	Cheryl Anne Shaw
Lawrence Michael Duval	William Arthur Simoneau
*Owen George Dwire	Donna Lee Smith
Bruce Martyn Goding	John Michael Stapleton
Thomas Steven Hodge	Marcia Louise Strong
Hubert Edward Hoover	Sandra Lee Strong
*Deanna Elizabeth Hutchinson	*Linda Raye Theriault
*Cynthia Julia Johnston	Timothy Glenn Vadney
Wesley Baxter Libby	Linda Lou VanderHeyden
Charles LoVerme	*Nancy Jane Warren
*Nancy Ann MacWilliams	William Michael Whitney
John Jacob Melanson	
	*National Honor Society

STAFF FOR 1974-75

Mr. Charles E. Hamel, Jr.
 Mrs. Ruth A. Griffin
 Mrs. Pamela M. Agostino
 Ms. Shelly Amos
 Mr. David S. Angelo
 Mr. Peter H. Beane
 Mr. Bryon L. Boone
 Mrs. Elsie V. Brenner
 Mr. David D. Campbell
 Mrs. Elizabeth C. Collins
 Mrs. Helen L. Dwire
 Mr. Ralph A. Dwire
 Mrs. Eleanor D. Greer
 Mr. Robert F. Henning

Principal
 Secretary
 Chemistry; Gen. Science 7 I & II; Gen. Science 8 I & II
 U.S. History 11; Civics 9; English 8 & 12
 French I-IV; Spanish I-III
 English 7 & 8
 General Math 8; Algebra I & III; General Math I
 English 10-12; Department Head
 Social Studies 7 I, II, III; Civics 9; Mini-Courses
 Girls' Physical Education 7-12
 Home Economics 7-12
 Industrial Arts 7-12; Career Education 7-9; General Metals;
 Woodworking I & II; Mechanical Drawing
 Art 7-12
 Guidance 7-12

Mrs. Brenda W. Krauz

English 9 & 10

Mr. Gary A. LeSuer

Office Practice; Shorthand I & II; Typing I & II; Bookkeeping I & II

Mr. Richard L. Malone

Music 7-12; Chorus; Band

Mr. Bruce A. McComish

Boys' Physical Education 7-12; Athletic Director

Mr. David W. Nicholson

Math 7 II, 8 II; Industrial Math; Algebra II; Consumers' Math

Mr. Christopher G. Pank

Social Studies 8 I, II, III; Psychology, Mini-Courses

Mr. Robert B. Pano

Science 9-12; Biology I & II; General Science; Science Survey; Life Science

Mrs. Susan Rantamaki

Math 7 I & III; Math 8 III; Advance Math I & II; Physics

Mr. Thomas E. Roy

General Math I; Life Science; Science 7 III, 8 III; General Science

Miss Margaret T. Townsend

Resource Center Director 7-12

Mr. Dirk Witty

Industrial Arts 9-12; Career Education 7-9; Machine Shop I & II; Mechanical Drawing

Mrs. Elizabeth G. Stevens

Nurse 7-12

Wilton-Lyndeborough Cooperative School District
REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

Once again it is time to make a progress report on the Wilton-Lyndeborough Cooperative School for this past year.

Our most important assignment today is to educate our girls and boys so that they may be able to better cope with the existing society that has become more complex.

After reviewing the experience of the staff and finding that twenty per cent of the teachers have had teaching experience ranging from eleven to twenty-one years, the following negotiated salary guide was adopted by the School Board.

Salary Guide for Instructional Staff — 1974-75
Adopted 4-03-74

Credited Years of Experience	Bachelor's Degree	BA + 15	Master's Degree	MA + 15	MA + 30
0	\$ 7,095	\$ 7,295	\$ 7,495	\$ 7,695	\$ 7,895
1	7,425	7,625	7,825	8,025	8,225
2	7,755	7,955	8,155	8,355	8,555
3	8,085	8,285	8,485	8,685	8,885
4	8,250	8,450	8,650	8,850	9,050
5	8,580	8,780	8,980	9,180	9,380
6	8,910	9,110	9,310	9,510	9,710
7	9,174	9,374	9,574	9,774	9,974
8	9,504	9,704	9,904	10,104	10,304
9	9,834	10,034	10,234	10,434	10,634
10	10,164	10,364	10,564	10,764	10,964
13	10,270	10,470	10,670	10,870	11,070
16	10,377	10,577	10,777	10,977	11,177
19	10,483	10,683	10,883	11,083	11,283
22	10,590	10,790	10,990	11,190	11,390

In an effort to share with one another, the administrative staff has been meeting monthly. These meetings give us an opportunity to share points of mutual concern as well as an opportunity to learn about new programs and activities that are going on throughout the Supervisory Union. At several of these meetings, Staff Development was the prime topic for discussion.

The Staff Development Concept was initiated by the State Department of Education as a means to up-grade the educational programs throughout the state, as well as a means of improving the re-certification process.

The Wilton, Lyndeborough, and Wilton-Lyndeborough Cooperative Districts have established their Staff Development Committee, which has been functioning very well. For our purpose, we may define staff development as a system of in-service training leading to re-certification of professional staff members through the satisfaction of determined educational needs and interests of the community, school, and staff.

This staff development plan, when completed, will be submitted to the New Hampshire State Department of Education for their approval by July 1, 1975.

I wish to commend the custodial staff, who have not only taken care of general housekeeping duties such as washing and waxing floors, cleaning of all furniture and student lockers, but have continued our preventive maintenance program by painting several classrooms and other areas each year in an attempt to keep the school facilities in their original state of repair.

We are continuing to evaluate and improve upon the budgeting and purchasing procedures that have contributed to sound business practices, as evidenced in our financial accounting for each district served by the Supervisory Union Office.

As I conclude this report, I will take this opportunity to thank the School Board, School Staff, Town Officials and Citizens for their cooperation and interest in our school and its young people.

ANNUAL SCHOOL HEALTH SERVICE REPORT

Wilton-Lyndeborough Cooperative — 1973-1974

Physician's Services:

Pupils Examined 144

Defects Found:	No. of Cases	Treated
Eyes	2	2
Ears	5	5
Skin	8	3
Heart	2	2
Abdomen	2	2
Orthopedic	4	4
Malocclusion	5	3
Dental Caries	11	11
	<hr/>	<hr/>
	40	32

Tests:

Heaf 22
Chest X-ray 1

School Nurse's Services:

Vision Tests 126
Hearing Tests 126
Heights 294
Weights 294
First Aid 1061
Throat Cultures 80
Urinalysis 146
Posture Screening 434
Counseling 3
Health Films 6
F.N.A. Meetings 10
Field Trips 1

Defects Found by Nurse:

Defect:	No. of Cases	Treated
Vision	4	4
Hearing	1	
Posture:		
Major	29	29
Minor	186	
Teeth	17	15
Proteinuria	2	2
	---	---
	239	50

Accidents Referred to Doctor 30

Communicable Diseases:

Rubella	1
Hepatitis	1
Mononucleosis	2
Gastro-Intestinal Virus	57
Impetigo	5
Conjunctivitis	5
Strep Throat	7
Pneumonia	1
Number of Home Visits	5

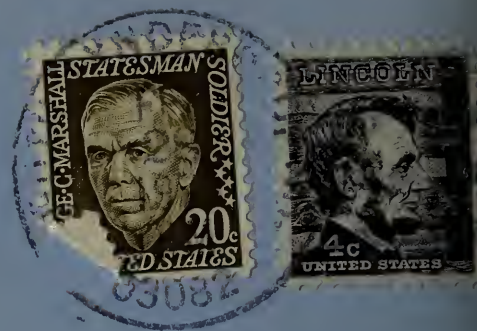
Attended:

N.H.S.N. Drug Workshop	1
N.H.S.N.A. Conferences	2
New England School Nurse Conference	1
P.T.A. Workshop Parenting	1
Young Adult Symposium	1
V.D. Education Meeting	1

Respectfully Submitted,

ELIZABETH STEVENS, R.N.

Town CLERK
Lyndeborough, N.H.
03082



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