

Hamp
352.07
25
771

Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1971

TOWN OF LANDAFF, NEW HAMPSHIRE


ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1971

INDEX

| | |
|--|---------|
| 1971 Town Officers | 3 |
| Town Meeting Warrant | 5 |
| Town Budget for 1972 | 6 - 7 |
| Schedule of Town Property | 8 |
| Summary Inventory of Valuation | 9 |
| Assessments and Tax Rates | 10 |
| Comparative Statement of Appropriations and Expenditures | 11 |
| Balance Sheet, 1971 | 12 - 13 |
| Report of the Town Clerk | 14 |
| Report of the Town Treasurer | 15 |
| Report of the Tax Collector | 16 - 19 |
| Landaff Volunteer Fire Department | 20 - 21 |
| Summary of Receipts and Payments, 1971 | 22 - 25 |
| Detailed Statement of payments | 26 - 31 |
| Details of Selectmens' Bills | 32 |
| Report of Trust Funds, 1971 | 34 - 36 |
| Report of Landaff School District | 38 - 53 |
| Vital Statistics, 1971 | 54 - 56 |



Digitized by the Internet Archive
in 2022 with funding from
University of New Hampshire Library

LANDAFF TOWN OFFICERS 1971

Moderator

George F. Clement

Town Clerk

George H. Cate

Selectmen

Herman L. Titus

Harry H. Hodge

Ernest H. Odell

Highway Agent

Selectmen

Treasurer

Alice C. Bronson

Tax Collector

Stanley P. Currier

Trustees of Trust Funds

Earl Sweet

Arthur Snell

L. Robert Goudie

Cemetery Trustees

George Clement

Herman Titus

Sexton

Linwood Blake (resigned)

Constable

Harry H. Hodge

Supervisors of the Checklist

Neal Clark

Errol Peters

L. Robert Goudie

Overseer of the Welfare

Ernest H. Odell

Janitor of the Town Hall

Auditor

Jessie Robinson

Health Officer

Earl Sweet

TOWN MEETING WARRANT
THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the 7th day of March, next at eight of the clock in the evening, to act upon the following subjects:

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 see if the Town will vote to accept State aid for T.R.A. roads and raise and appropriate money for the same. (\$338.16 - town share).
4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to raise and appropriate \$500.00 to be added to the Equipment Fund.
6. To see if the Town will vote to appropriate \$1,000.00 from the equipment fund to purchase a body for the Town truck.
7. To see if the Town will vote to raise and appropriate \$1,000.00 for the Landaff Vol. Fire Department.
8. To see if the Town will vote to raise and appropriate \$500.00 for the Lisbon Fire Department (by request of the Lisbon Fire Dep't.).
9. "To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved".
10. To transact any other business that may legally come before the said meeting.

Given under our hands and seal, this 9th day of February, in the year of our Lord nineteen hundred and seventy-two.

Herman L. Titus
Harry H. Hodge
Ernest H. Odell
Selectmen of Landaff

BUDGET OF THE TOWN OF LANDAFF,

Estimate of the Revenue for the Year 1972 Compared with
Actual Revenue for the Year 1971

| SOURCES OF REVENUE | Estimated 1971 | Actual 1971 | Estimated 1972 |
|--|---------------------------|------------------------|---------------------------|
| From State: | | | |
| Interest and Dividends Tax | \$ 450.00 | \$ 602.84 | \$ 500.00 |
| Savings Bank Tax | 100.00 | 90.08 | 90.00 |
| Highway Subsidy | | | 4,501.23 |
| Meals and Rooms Tax | 800.00 | 1,298.58 | 1,000.00 |
| Reimbursement a/c State and Federal Forest Lands | 100.00 | 616.95 | 200.00 |
| National Forest Reserve * | 600.00 | 700.84 | 700.00 |
| From Local Sources: | | | |
| Dog Licenses | 100.00 | 163.20 | 125.00 |
| Bus. Licenses, Permits and Filing Fees | | 4.00 | |
| Rent of Town Hall and Other Buildings | 150.00 | 195.00 | 150.00 |
| Interest Received on Taxes | | 31.91 | |
| Income from Trust Funds | 6,400.00 | 6,486.38 | 6,400.00 |
| Income of Departments: | | | |
| Reimbursement Refunds | | 402.15 | |
| Motor Vehicle Permit Fees | 2,850.00 | 2,970.56 | 2,850.00 |
| Reimbursements a/c Business Profits Tax: | | | |
| (Town Portion Only) | | 236.93 | 248.00 |
| From Local Taxes Other Than Property Taxes: | | | |
| Resident Taxes Retained | | 753.50 | 800.00 |
| National Bank Stock Taxes | 24.00 | 37.60 | 35.00 |
| Yield Taxes | 150.00 | 378.83 | 250.00 |
| Total Revenues From All Sources Except Property Taxes | \$11,124.00 | \$14,268.51 | \$17,149.23 |
| AMOUNT TO BE RAISED BY PROPERTY TAXES | | | 3,073.03 |
| TOTAL REVENUES | | | \$20,222.26 |

* Not Added in Budget

NEW HAMPSHIRE FOR THE YEAR 1972

Estimate of Expenditures for the Year 1972 Compared with
Actual Expenditures for the Year 1971

| PURPOSES OF EXPENDITURES | Approp. 1971 | Actual 1971 | Estimated 1972 |
|--|-------------------------|------------------------|---------------------------|
| General Government: | | | |
| Town Officers' Salaries | \$ 1,000.00 | \$ 1,185.50 | \$ 1,100.00 |
| Town Officers' Expenses | 900.00 | 746.94 | 800.00 |
| Election and Registration Expenses | 100.00 | 126.08 | 300.00 |
| Exp. Town Hall and Other Town Bldgs. | 1,000.00 | 989.31 | 1,000.00 |
| County Tax | 3,000.00 | 4,994.90 | 5,000.00 |
| Protection of Persons and Property: | | | |
| Police Department | 50.00 | 50.00 | 50.00 |
| Fire Department | 400.00 | 400.00 | 400.00 |
| Moth Exterm., Blister Rust | 125.00 | 125.00 | 125.00 |
| Insurance | 1,000.00 | 963.80 | 1,000.00 |
| Planning and Zoning | 100.00 | | 100.00 |
| Damages and Legal Expenses | 500.00 | 344.85 | 500.00 |
| Health: | | | |
| Health Department, including Hospitals | 177.80 | 169.50 | 116.50 |
| White Mt. Community Services | 115.50 | 115.50 | 116.50 |
| Town Dump and Garbage Removal | 285.00 | 285.00 | 285.00 |
| Highways and Bridges: | | | |
| Town Maintenance - Summer | 2,000.00 | 2,279.95 | 2,000.00 |
| Town Maintenance - Winter | 2,200.00 | 2,991.36 | 2,500.00 |
| Street Lighting | 150.00 | 167.72 | 150.00 |
| General Expenses of Highway Department | 450.00 | 691.52 | 1,000.00 |
| Town Road Aid | 387.67 | 387.67 | 338.16 |
| Public Welfare: | | | |
| Town Poor | 1,500.00 | 2,365.14 | 1,000.00 |
| Old Age Assistance | 250.00 | 1,188.58 | 250.00 |
| Aid to Permanently and Totally Disabled | | | 2,000.00 |
| Patriotic Purposes: | | | |
| Memorial Day and Veterans' Associations | 35.00 | 25.00 | 25.00 |
| Public Service Enterprises: | | | |
| Advertising and Regional Associations | 66.10 | 66.10 | 66.10 |
| TOTAL APPROPRIATIONS | \$15,792.07 | | \$20,222.26 |

SCHEDULE OF TOWN PROPERTY

| | |
|--|--------------------|
| Town Hall, Lands and Buildings | \$50,300.00 |
| Furniture and Equipment | 1,500.00 |
| Fire Department, Lands and Buildings | 2,500.00 |
| Equipment | 6,500.00 |
| Highway Department, Lands and Buildings | 500.00 |
| Equipment | 9,500.00 |
| Materials and Supplies | 150.00 |
| Water Supply | 1,000.00 |
| Schools, Lands and Buildings | 4,500.00 |
| Equipment | 1,500.00 |
| Cemetery, Lands, Buildings and Equipment | 1,000.00 |
| Total | <u>\$78,950.00</u> |

SUMMARY INVENTORY

Valuation of Taxable Property 1971

| | |
|--|---------------------|
| Land and Buildings (Exclusive of property listed in items 2 and 3) | \$938,198.00 |
| Mill Buildings, including Land & Machinery | 4,500.00 |
| House Trailers & Mobile Homes | 10,500.00 |
| Electric Plants | 41,036.00 |
| Total Gross Valuation before Exemptions | \$994,234.00 |
| Elderly Exemptions | 7,104.00 |
| Net Valuation on which Tax Rate is computed | \$987,130.00 |

AUDITOR'S REPORT

I certify that I have examined the accounts of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustees of Trust Funds, Cemetery Trustees and to the best of my knowledge found them correct and properly vouched.

Jessie Robinson
Landaff Town Auditor
February 2, 1972

ASSESSMENTS AND TAX RATES

Property Taxes

| | | |
|---------------------------|--------------------------------------|-------------------|
| Town and School District | \$861,170.00 at \$4.90 | \$42,197.33 |
| Lisbon School District | 117,210.00 at .74 | 867.35 |
| Bath Inventory | 8,750.00 at 4.16 | 364.00 |
| | Total Property Taxes | <hr/> \$43,428.68 |
| National Bank Stock Taxes | | 37.60 |
| Resident Taxes | | 1,550.00 |
| Yield Taxes | | 378.83 |
| | Total Taxes Assessed for 1971 | <hr/> \$45,395.11 |
| | Less Veterans' Exemptions | 1,065.02 |
| | | <hr/> \$44,330.09 |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1971

| | Amount of Appro. | Receipt and Reimb. | Total Amt. Available | Expenditures | Unexpended Balance | Overdraft |
|------------------------------------|---------------------|-----------------------|-------------------------|----------------------|-----------------------|-------------------|
| | \$ | \$ | \$ | \$ | \$ | \$ |
| TITLE OF APPROPRIATIONS | | | | | | |
| Town Officers' Salaries | 1,000.00 | | 1,000.00 | 1,185.50 | | 185.50 |
| Town Officers' Expenses | 900.00 | | 900.00 | 746.94 | 153.06 | |
| Election and Registration | 100.00 | | 100.00 | 126.08 | | 26.08 |
| Town Hall and Other Town Buildings | 1,000.00 | 195.00 | 1,195.00 | 989.31 | 205.69 | |
| Police Department | 50.00 | | 50.00 | 50.00 | | |
| Fire Department | 400.00 | | 400.00 | 400.00 | | |
| Blister Rust, Moth Control | 125.00 | | 125.00 | 125.00 | | |
| Health Department | 177.80 | | 177.80 | 169.50 | 8.30 | |
| Town Highway Maintenance - Summer | 2,000.00 | | 2,000.00 | 2,279.95 | | 279.95 |
| Town Highway Maintenance - Winter | 2,200.00 | 70.00 | 2,270.00 | 2,991.36 | | 721.36 |
| Town Road Aid | 387.67 | 1,168.11 | 1,555.78 | 1,555.78 | | |
| Street Lighting | 150.00 | | 150.00 | 167.72 | | 17.72 |
| Town Highway, General Expense | 450.00 | 347.15 | 797.15 | 691.52 | 105.63 | |
| Insurance | 1,000.00 | | 1,000.00 | 963.80 | 36.20 | |
| Old Age Assistance | 1,100.00 | | 1,100.00 | 1,188.58 | | 88.58 |
| Town Poor | 1,500.00 | 310.00 | 1,810.00 | 2,365.14 | | 555.14 |
| Memorial Day | 35.00 | | 35.00 | 25.00 | 10.00 | |
| Cemeteries | | | | | | |
| Advertisement and Regional Assn. | 66.10 | | 66.10 | 66.10 | | |
| County Tax | 3,000.00 | | 3,000.00 | 4,994.90 | | 1,994.90 |
| Class V Maintenance | | | | | | |
| Town Dump | 285.00 | | 285.00 | 285.00 | | |
| White Mt. Community Services | 115.50 | | 115.50 | 115.50 | | |
| Planning and Zoning | 100.00 | | 100.00 | | 100.00 | |
| Damage and Legal Expenses | 500.00 | | 500.00 | 344.85 | 155.15 | |
| TOTALS | \$16,642.07 | \$2,090.26 | \$18,732.33 | \$21,827.53 | \$774.03 | \$3,869.23 |
| | | | | Overdraft \$3,095.20 | | |

| Town of Landaff | BALANCE |
|------------------------------------|--------------------|
| | Assets |
| Cash | \$14,296.37 |
| Capital Reserve Funds | |
| Highway Equipment | 500.00 |
| Unredeemed Taxes | |
| Levy of 1971 | 638.92 |
| Levy of 1970 | 1,376.10 |
| | <hr/> |
| Total Assets | \$16,811.39 |
| Current Surplus, December 31, 1970 | 3,751.78 |
| Current Surplus, December 31, 1971 | 607.30 |
| | <hr/> |
| Decrease of Surplus | \$ 3,144.48 |

Liabilities

Accounts Owed by the Town

Due to State

| | |
|-------------------------------------|----------|
| Resident Taxes - 1971 (Uncollected) | \$ 18.00 |
|-------------------------------------|----------|

| | |
|--|--------|
| Bond & Debt Retirement Taxes (Uncollected) | 229.95 |
|--|--------|

| | |
|-------------------------|-----------|
| Due to School Districts | 14,940.97 |
|-------------------------|-----------|

| | |
|-----------------------|--------|
| Yield Tax Bond - 1972 | 235.00 |
|-----------------------|--------|

\$15,423.32

State and Town Joint Highway Construction Accounts

| | |
|---|--------|
| Unexpended balance in Town Treasury (Duncan Fund) | 281.77 |
|---|--------|

| | |
|-----------------------|--------|
| Capital Reserve Funds | 500.00 |
|-----------------------|--------|

| | |
|--------------------------|--------------------|
| Total Liabilities | \$16,204.09 |
|--------------------------|--------------------|

| | |
|---|--------|
| Current Surplus (Excess of assets over liabilities) | 607.30 |
|---|--------|

| | |
|--------------------|--------------------|
| Grand Total | \$16,811.39 |
|--------------------|--------------------|

TOWN CLERK'S REPORT

1971

| | |
|----------------------------------|-----------|
| 20 pages record | \$ 8.00 |
| March meeting | 4.00 |
| Recording 2 marriages | 1.00 |
| Recording 5 births | 2.50 |
| Recording 6 deaths | 3.00 |
| Making 2 returns to State | 1.00 |
| Making 1 return to other Towns | .50 |
| Drawing Juror and making returns | 4.00 |
| Making returns for Town Report | 10.00 |
| Issuing 257 auto permits | 257.00 |
| | <hr/> |
| | \$ 291.00 |

Expenses:

| | |
|----------------------|----------|
| Postage | \$ 5.12 |
| Auto reference books | 9.40 |
| | <hr/> |
| | \$ 14.52 |

Dog Licenses:

| | |
|----------------------------|-----------|
| 3 dogs at \$3.00 1970 levy | \$ 9.00 |
| 1 dog at 6.00 1970 levy | 6.00 |
| 35 dogs at 2.00 | 70.00 |
| 19 dogs at 3.00 | 57.00 |
| 2 dogs at 5.00 | 10.00 |
| 4 dogs at 6.00 | 24.00 |
| | <hr/> |
| | \$ 176.00 |

Clerk's fee — 64 at \$.20 12.80

Paid to Town Treasurer \$ 163.20

257 Auto Permits \$2,970.56
Sale of 14 Histories 70.00

Paid to Town Treasurer \$3,040.56

Respectfully submitted,

George H. Cate
Town Clerk

TREASURER'S REPORT

| | |
|-----------------------------------|-------------|
| Balance, January 1, 1971 | \$10,435.81 |
| Stanley P. Currier, Tax Collector | 44,684.37 |
| George H. Cate, Town Clerk | 3,133.76 |
| Trustees of Trust Funds | 6,486.38 |
| State of N.H. | 8,972.50 |
| Highway Department | 347.15 |
| Rent of Hall | 195.00 |
| Refunds: | |
| Town Poor | 310.00 |
| Distribution Surplus Food | 84.00 |
| Other | 8.15 |
| | 402.15 |
| Insurance dividends | 19.35 |
| Sale town histories | 70.00 |
| Sale bicentennial notepaper | 21.50 |
| Revolver permit | 2.00 |
| Explosives permit | 2.00 |
| Bond 1972 Yield Tax | 235.00 |
| Littleton National Bank, note | 3,000.00 |
| | \$78,006.97 |
| Total Receipts | |
| Selectmen's Orders | 63,710.60 |
| | \$14,296.37 |
| Balance, January 1, 1972 | |

Respectfully submitted,

Alice C. Bronson
Treasurer

**SUMMARY OF WARRANT
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY OF 1971

DR.

Taxes Committed to Collector:

| | | |
|---|---------------------|--------------------|
| Property Taxes | \$42,363.77 | |
| Resident Taxes | 1,500.00 | <u> </u> |
| Total Warrant | | \$43,863.77 |
| National Bank Stock Taxes | | 37.60 |
| Yield Taxes | | 378.83 |
| Added Resident Taxes | | 50.00 |
| Interest Collected on Delinquent Property Taxes | | 8.43 |
| Penalties Collected on Resident Taxes | | <u>8.00</u> |
| | Total Debits | \$44,346.63 |

CR.

Remittances to Treasurer:

| | | |
|--|----------------------|--------------------|
| Property Taxes | \$41,870.55 | |
| Resident Taxes | 1,370.00 | |
| National Bank Stock Taxes | 37.60 | |
| Yield Taxes | 378.83 | |
| Interest Collected | 8.43 | |
| Penalties on Resident Taxes | <u>8.00</u> | |
| | | \$43,673.41 |
| Property Tax Abatements Made During Year | | 34.30 |
| Uncollected Taxes December 31, 1971: | | |
| Property Taxes | 458.92 | |
| Resident Taxes | <u>180.00</u> | |
| | | <u>638.92</u> |
| | Total Credits | \$44,346.63 |

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

LEVY OF 1970

DR.

Uncollected Taxes - As of January 1, 1971:

| | | |
|----------------|----|-------------|
| Property Taxes | \$ | 513.75 |
| Poll Taxes | | 32.00 |
| Yield Taxes | | 1,730.25 |
| | | \$ 2,276.00 |

Interest Collected During Fiscal Year
Ended December 31, 1971

| | | |
|--|--|-------------|
| | | 23.33 |
| | | \$ 2,299.33 |

Total Debits \$ 2,299.33

CR.

Remittances to Treasurer During Fiscal Year
Ended December 31, 1971:

| | | |
|--------------------------------|----|-----------|
| Property Taxes | \$ | 513.75 |
| Poll Taxes | | 26.00 |
| Yield Taxes | | 354.15 |
| Interest Collected During Year | | 23.33 |
| | | \$ 917.23 |

Poll Taxes Abated During Year

6.00

Uncollected Yield Taxes December 31, 1971

1,376.10

Total Credits \$ 2,299.33

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1970

DR.

| | | |
|---|-------------|----------------|
| Uncollected Taxes - As of January 1, 1971 | \$85.00 | |
| Penalties Collected During 1971 | <u>7.00</u> | |
| Total Debits | | \$92.00 |

CR.

| | | |
|---------------------------------------|--------------|----------------|
| Remittances to Treasurer During 1971: | | |
| Head Taxes | \$70.00 | |
| Penalties | <u>7.00</u> | |
| | \$77.00 | |
| Abatements During 1971 | <u>15.00</u> | |
| Total Credits | | \$92.00 |

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1971

DR.

| | | |
|--|------------|----------------|
| Taxes Sold to Town During Current Fiscal Year (Levy of 1970) | \$16.07 | |
| Interest Collected after Sale | .15 | |
| Costs for a Sale | <u>.51</u> | |
| Total Debits | | \$16.73 |

CR.

| | | |
|---------------------------------------|------------|----------------|
| Remittances to Treasurer During Year: | | |
| Redemptions | \$16.07 | |
| Interest Collected after Sale | .15 | |
| Costs for a Sale | <u>.51</u> | |
| Total Credits | | \$16.73 |

UNPAID TAXES

Levy of 1970

Yield Taxes:

Ingerson, Douglas \$1,376.10

Levy of 1971

Property Taxes:

| | |
|-----------------------------|-----------|
| Adams, Melvin T. * | \$ 7.35 |
| Arone, Domminic & Anna * | 14.70 |
| Bailey, Gerald C. | 93.10 |
| Chase, Stephen R. | 19.60 |
| Denyou, William | 111.70 |
| Hunt, Annie, Heirs of | 50.52 |
| Kimber, Walter * | 29.66 |
| Lawrence, Robert & Louise * | 115.64 |
| Williams, David J. | 16.65 |
| | <hr/> |
| | \$ 458.92 |

Unpaid Resident Taxes with Penalties:

| | |
|-------------------------------|-----------|
| Boutin, Lewis | \$ 11.00 |
| Clark, Winfield & Cheryle | 22.00 |
| Denyou, William & Elizabeth | 22.00 |
| Defosse, Florian, Sr. & Hazel | 22.00 |
| Defosse, Florian, Jr. | 11.00 |
| Defosse, Robert | 11.00 |
| Elliott, Benjamin & Patricia | 22.00 |
| Hunt, Isabelle | 11.00 |
| Kimber, Walter & Gladys | 22.00 |
| Kimber, Kim | 11.00 |
| Presby, Milton, Jr. | 11.00 |
| Williams, David & Betty | 22.00 |
| | <hr/> |
| | \$ 198.00 |

* Paid by January 1972

PROGRESS REPORT OF LANDAFF VOLUNTEER FIRE DEPARTMENT

During the past year considerable progress has been made in our Volunteer Fire Department, with volunteer help, a cement floor has been laid in the Fire Station, a Red 'phone system was set up with 'phones in the homes of Herbert Gray, Scotland District; Ernest Odell, Blue School District and route #302; Harry Hodge, Ireland and Center Districts; Herman Titus, Jockey Hill District, Landaff Town Hall and our main relay 'phone, with twenty-four hour service, at the home of Frederick Erb.

A siren was purchased for the Fire Station, mounted and in operation from Fire Station and all of the homes where the Red 'phones are installed.

Ernest Odell has constructed a building on his property, installed a heating system, all at his expense, to house a Fire Truck for the protection of Blue School District and residents of Landaff living on route #302.

Herbert Gray provides housing for one Fire Truck during warm weather for better protection for Scotland District.

New additional hose, nozzles and miscellaneous equipment has been purchased and the interior of the Fire Station has been insulated also the walls are being refinished by volunteer help.

A Demonstration of Fire Extinguishers was given at the Fire Station on Old Home Day and a follow up, by the Firemen, to encourage all homes in Landaff to purchase extinguishers (through the Fire Department) was carried out and the results were good.

At the present time the Fire Department has:

- One Chevrolet tank truck, capacity of 800 gals., equipped with portable pump.
- One International truck, capacity 500 gals., with pump.
- One Dodge tank truck, capacity 1200 gals., with pump.
- One American La France fire truck equipped with 750 gals. per minute pumper.
- 2 M.S.A. self-contained breathing apparatus.

The approach to the Fire Station was gravelled, graded, and oiled.

A training course in basic fire fighting practices, under the direction of State Instructor Charles McDonald, was completed and a talk-discussion period was held on First Aid at the Landaff Town Hall with Miss Janet Ray as leader.

It is the hope of the Department to qualify for Mutual Aid in the near future, with everyones help and support it can be done.

The Fire Department would like at this time to thank all who contributed to them this year but especially the following:

Mr. & Mrs. Arsen Alexander
Dr. & Mrs. Arthur March
Mrs. Mabel Towle
Mr. & Mrs. Clifton Dexter
Mr. & Mrs. Gerald Young
Mrs. Elizabeth Heath
Mr. & Mrs. George Cate
Mr. & Mrs. Lewis Mardin, Sr.
Mr. & Mrs. David Stevens
Mr. Neal Clark
Mr. & Mrs. Elmer Johnson
Mrs. Hilda Cunniiff

Mrs. Everesta Stevens
Mr. Richard Day
Mr. Jack Davis
Mrs. Ruby Gray
Mr. & Mrs. William Poor
Mr. & Mrs. Henry Devereux
Mrs. Mary Phillips
Mr. & Mrs. George Clement
Miss Janet Ray
Mr. Adrian Ray
Mr. Thomas Fenoff

Respectfully submitted,

Herman L. Titus
Fire Chief

LANDAFF VOLUNTEER FIRE DEPARTMENT

Receipts

| | |
|--|-----------------------|
| Cash Balance, January 1, 1971 | \$ 582.79 |
| Card Parties | 130.70 |
| Donations | 265.00 |
| Telephone installations (red phones) | 40.00 |
| Sale of fire extinguishers | 774.75 |
| Auction | 546.00 |
| Food Concession | 109.30 |
| Note (for fire truck & hose) | 3,000.00 |
| Raffle | 201.25 |
| Town of Landaff (balance of appropriation) | 22.78 |
| | Total Receipts |
| | \$5,672.57 |

Payments

| | |
|--|-----------------------|
| Morris Lumber, insulation | \$ 261.15 |
| Public Service Co., lights | 22.35 |
| Franconia Fire Department, siren | 100.00 |
| Wyman's Inc., oil pump cover | 5.10 |
| Mutt's Garage | 35.34 |
| Barbara Elliott, furniture | 35.00 |
| Wilda Stone, furniture | 30.00 |
| Hortense Hall, furniture | 100.00 |
| Woodsville Auto, batteries and parts | 58.18 |
| Crushing Inc., cement | 233.44 |
| Tetreault Salvage, wire mesh | 22.50 |
| New England Telephone Co. | 124.27 |
| Joe Robruach, dance music | 75.00 |
| Harrison Publishing Co., fire call cards | 9.90 |
| Courier Printing Co., dance ads | 8.00 |
| Edwin Lawrence, fire truck | 2,500.00 |
| Fire Protection Associates, fire extinguishers | 492.80 |
| Laconia Fire Department, 2 MAS breathing apparatus | 300.00 |
| Concord General Mutual Ins., property ins. | 28.00 |
| St. Johnsbury Trucking | 5.75 |
| Tuck Press, dance ad | 6.75 |
| Middlesex Fire Equipment Co., hose and nozzels | 675.24 |
| Richard Day, electrical supplies for siren | 120.00 |
| Cray Oil Co., fuel oil | 63.49 |
| | Total Payments |
| | \$5,312.26 |
| Cash Balance, December 31, 1971 | 360.31 |
| | \$5,672.57 |

Ernest Odell
Treasurer

Town of Landaff**RECEIPTS****Current Revenue:****From Local Taxes: (Collected and remitted to Treasurer)**

| | | |
|---|---------------|-------------|
| Property Taxes - 1971 | \$41,870.55 | |
| Resident Taxes - 1971 | 1,370.00 | |
| National Bank Stock Taxes - 1971 | 37.60 | |
| Yield Taxes - 1971 | <u>378.83</u> | |
| Total Current Year's Taxes collected & remitted | | \$43,656.98 |
| Property Taxes and Yield Taxes Previous Years | | 867.90 |
| Poll Taxes Previous Years | | 26.00 |
| State Head Taxes Previous Years | | 70.00 |
| Interest received on Taxes | | 31.91 |
| Penalties | | 15.00 |
| Taxes Sales redeemed | | 16.58 |

From State:

| | | |
|---|---------------|----------|
| For Highways and Bridges: | | |
| For Town Road Aid | 1,226.28 | |
| For Class V Highway Maintenance | 1,523.09 | |
| Highway Subsidy | 2,256.21 | |
| Interest and Dividends Tax | 602.84 | |
| Savings Bank Tax | 90.08 | |
| Reimbursement a/c State and Federal | | |
| Forest Lands | 943.00 | |
| National Forest Reserve | 700.84 | |
| Fighting Forest Fires | 24.65 | |
| Reimbursement a/c Motor Vehicle | | |
| Road Toll | 70.00 | |
| Meals and Rooms Tax | 1,298.58 | |
| Reimbursements a/c Business Profits Tax | <u>236.93</u> | 8,972.50 |

From Local Sources, Except Taxes:

| | |
|--|-----------------|
| Dog Licenses | 163.20 |
| Business Licenses, Permits and Filing Fees | 4.00 |
| Rent of Town Property | 195.00 |
| Income from Trust Funds | 6,486.38 |
| Motor Vehicle Permits | <u>2,970.56</u> |

Total Current Revenue Receipts \$63,476.01

Continued

PAYMENTS

For Year Ended December 31, 1971

Current Maintenance Expenses:**General Government:**

| | |
|------------------------------------|-------------|
| Town Officers' Salaries | \$ 1,185.50 |
| Town Officers' Expenses | 746.94 |
| Election and Registration Expenses | 126.08 |
| Expenses of Town Buildings | 989.31 |

Protection of Persons and Property:

| | |
|--|--------|
| Police Department | 50.00 |
| Fire Department including Forest Fires | 400.00 |
| Moth Extermination, Blister Rust | 125.00 |
| Insurance | 963.80 |

Health:

| | |
|---------------------------------------|--------|
| Health Department including Hospitals | 169.50 |
| White Mt. Community Services | 115.50 |
| Town Dumps and Garbage removal | 285.00 |

Highways and Bridges:

| | |
|--|----------|
| Class V (Duncan Fund) | 1,522.70 |
| Town Road Aid | 1,555.78 |
| Town Maintenance: | |
| Summer 2,279.95 | |
| Winter 2,991.36 | 5,271.31 |
| Street Lighting | 167.72 |
| General Expenses of Highway Department | 691.52 |
| Expense of Grader for Hire | 9.00 |
| Highway Subsidy | 2,256.21 |

Public Welfare:

| | |
|--------------------|----------|
| Old Age Assistance | 1,188.58 |
| Town Poor | 2,365.14 |

Patriotic Purposes:

| | |
|--|----------|
| Memorial Day, Veteran's Associations and Old Home Day | \$ 25.00 |
|--|----------|

Continued

(Receipts continued)

Receipts other than Current Revenue:

| | |
|--|--------------------|
| Proceeds of Tax Anticipation Notes | \$ 3,000.00 |
| Insurance Adjustments | 19.35 |
| Refunds: | |
| Town Poor | 310.00 |
| Surplus Foods | 84.00 |
| Stanley Currier | 8.15 |
| | 402.15 |
| Sale of Town Property (Notepaper) | 21.50 |
| Town Histories | 70.00 |
| Yield Tax Bond - 1972 Tax | 235.00 |
| Town Equipment for Hire: | |
| Truck and Grader | 347.15 |
| Total Receipts other than Current Revenue | \$ 4,095.15 |
| Total Receipts from all Sources | 67,571.16 |
| Cash on Hand, January 1, 1971 | 10,435.81 |
| Grand Total | \$78,006.97 |

(Payments Continued)

Unclassified:

| | | | |
|---------------------------------------|----|--------|--|
| Damages and Legal Expenses | \$ | 344.85 | |
| Advertising and Regional Associations | | 66.10 | |
| Taxes Bought by Town | | 16.07 | |
| Surplus Foods | | 257.51 | |

Total Current Maintenance Expenses \$20,894.12

Debt Service:

| | | | |
|------------------------------------|--|--|-------|
| Interest on Tax Anticipation Notes | | | 24.00 |
|------------------------------------|--|--|-------|

Principal of Debt:

| | | | |
|--|--|--|----------|
| Principal Payments on Tax Anticipation Notes | | | 3,000.00 |
|--|--|--|----------|

Capital Outlay:

| | | | |
|--|--|----------|----------|
| New Equipment, Highway | | 2,839.00 | |
| Capital Reserve Funds, Highway Equipment | | 1,000.00 | 3,839.00 |

Payments to Other Governmental Divisions:

| | | | |
|---|-----------|-----------|--|
| Resident Taxes Paid State Treasurer | | 620.10 | |
| State Head Taxes Paid State Treasurer | | 74.50 | |
| Payments to State a/c 2% Bond & Retirement Taxes | | 63.14 | |
| Taxes Paid to County | | 4,994.90 | |
| Payments to School Districts: | | | |
| Federal Reserve | 700.84 | | |
| 1970 Tax | 8,358.27 | | |
| 1971 Tax | 21,141.73 | 30,200.84 | |

Total Payments to Other Governmental Divisions \$35,953.48

Total Payments for all Purposes \$63,710.60

Cash on Hand, December 31, 1971 14,296.37

Grand Total \$78,006.97

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

| | |
|--------------------------------------|-------------|
| George Cate, Town Clerk | \$ 291.00 |
| Jessie Robinson, Auditor | 40.00 |
| Frederick A. Erb, Moderator | 4.00 |
| Stanley Currier, Tax Collector | 133.30 |
| Herman L. Titus, Selectman | 192.00 |
| Harry H. Hodge, Selectman | 220.00 |
| Ernest H. Odell, Selectman | 212.00 |
| Ernest H. Odell, Overseer of Welfare | 26.60 |
| Alice Bronson, Treasurer | 66.60 |
| | <hr/> |
| | \$ 1,185.50 |

TOWN OFFICERS' EXPENSES

| | |
|---|-----------|
| Bettina B. Adams, Town Clerk Assoc., dues | \$ 6.00 |
| Postmaster, envelopes | 28.00 |
| Association of N.H. Assessors, dues | 5.00 |
| Merrill's Ins. Agency, Town Officers' Bonds | 211.00 |
| Ernest H. Odell, postage | 15.00 |
| Courier Printing Co., dog notices | 24.78 |
| Inez M. Cushman, Tax Collectors' Assoc., dues | 5.00 |
| Barbara J. Fortier, transfer of names | .20 |
| Charles A. Wood, transfers | 15.78 |
| Harrison Publishing House, Town Reports, Property Tax Bills, Resident Tax Bills | 272.79 |
| Brown & Saltmarsh, office supplies | 59.10 |
| Homestead Press, Head & Poll Tax Bills | 8.15 |
| Frederick A. Erb, care of stray dog | 8.00 |
| Norma Titus, copying inventory | 20.00 |
| Arthur Snell, expenses of Trustees of Trust Funds | 18.00 |
| George Cate, Town Clerk's expenses | 14.52 |
| Stanley Currier, postage and envelopes | 24.62 |
| Alice Bronson, Treasurer | 1.00 |
| Association of N.H. Assessors, dues | 10.00 |
| | <hr/> |
| | \$ 746.94 |

ELECTION AND REGISTRATION

| | |
|--|-----------|
| Courier Printing Co., supervisors notice | \$ 6.08 |
| Harrison Publishing House, 50 checklists | 30.00 |
| Errol S. Peters, Supervisor - 3 1/4 days | 26.00 |
| L. Robert Goudie, Supervisor - 4 days | 32.00 |
| Neal T. Clark, Supervisor - 4 days | 32.00 |
| | <hr/> |
| | \$ 126.08 |

POLICE

| | |
|---------------------------|----------|
| Harry H. Hodge, Constable | \$ 50.00 |
|---------------------------|----------|

TOWN HALL AND OTHER TOWN BUILDINGS

| | |
|--|-----------|
| Public Service Co. of N.H. | \$ 171.50 |
| Littleton Gas Co. | 29.15 |
| Harry H. Hodge, plowing Town Hall yard | 61.00 |

| | |
|---|-----------|
| Cray Oil Co., oil and repairs | 376.46 |
| Clark-Goudie, supplies | 6.25 |
| David Poor, mowing yard | 3.00 |
| Town of Sugar Hill, tar for yard | 260.00 |
| Ruby Gray, cleaning hall | 6.00 |
| Mary Phillips, cleaning hall | 16.00 |
| Landaff Volunteer Fire Dept., fire extinguisher | 29.95 |
| Ernest H. Odell, Janitor | 30.00 |
| | <hr/> |
| | \$ 989.31 |

FIRE DEPARTMENT (Fires including Forest Fires)

| | |
|---|-----------|
| Harry H. Hodge, Forest Fire Meeting and mileage | \$ 22.90 |
| Herbert Gray, Forest Fire Meeting | 12.00 |
| Ernest H. Odell, Forest Fire Meeting | 14.40 |
| Treasurer, State of N.H., 2 back pumps (1/2 cost) | 27.92 |
| Lisbon Fire Department, call at Chapmans | 300.00 |
| Landaff Volunteer Fire Department, (unexpended balance) | 22.78 |
| | <hr/> |
| | \$ 400.00 |

INSURANCE

| | |
|---|-----------|
| Franconia Insurance Agency | |
| Workmen's Compensation, Town Hall Property, Liability and Truck | \$ 963.80 |

BLISTER RUST AND CARE OF TREES

| | |
|-----------------|-----------|
| State Treasurer | \$ 125.00 |
|-----------------|-----------|

STREET LIGHTING

| | |
|----------------------------|-----------|
| Public Service Co. of N.H. | \$ 167.72 |
|----------------------------|-----------|

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

| | |
|---|-----------|
| Jesseman's Garage, repairs | \$ 405.41 |
| Sanel, parts for grader | 13.26 |
| Bill's Texaco, labor on truck | 5.75 |
| Franconia Hardware, chain links | 7.67 |
| Morris Co., 2 shovels | 11.00 |
| Mutt's Garage | 115.59 |
| Cray Oil, diesel oil, motor oil | 30.80 |
| Poulson Lumber Co., bridge planks | 38.50 |
| MacKenzie Auto Parts | 23.30 |
| Clark-Goudie Hardware, links, hoops, rope | 11.47 |
| Woodsville Auto Supply, repairs to radiator | 28.77 |
| | <hr/> |
| | \$ 691.52 |

OLD AGE ASSISTANCE

| | |
|---------------|-------------|
| State of N.H. | \$ 1,188.58 |
|---------------|-------------|

TOWN POOR

| | |
|------------------------------------|-------------|
| Walter F. Parker (Foster Home) | \$ 351.90 |
| Mrs. Janet Kinder (Foster Home) | 641.43 |
| Cray Oil Co. | 228.20 |
| Public Service Co. of N.H. | 39.16 |
| Clark-Goudie Hardware, bottled gas | 10.75 |
| Harry H. Hodge, transportation | 7.00 |
| Leon Hebert, rent | 26.00 |
| Community Oil Co., fuel oil | 10.70 |
| Butson's Market, groceries | 1,050.00 |
| | <hr/> |
| | \$ 2,365.14 |

PATRIOTIC PURPOSES

| | |
|---------------------------------------|----------|
| Memorial Day, Beatrice Hansen - Flags | \$ 25.00 |
|---------------------------------------|----------|

HEAD TAX

| | |
|---|----------|
| State of N.H., final payment on 1970 Head Tax | \$ 74.50 |
|---|----------|

RESIDENT TAX

| | |
|---------------|-----------|
| State of N.H. | \$ 620.10 |
|---------------|-----------|

DAMAGES AND LEGAL EXPENSES

| | |
|--|-----------|
| Luigi J. Castello, searching laws on cemetary flags | \$ 10.00 |
| Dodge, Moulton, and Smith, legal services on sewer project | 334.85 |
| | <hr/> |
| | \$ 344.85 |

HEALTH DEPARTMENT (including Hospitals)

| | |
|---|-----------|
| Lisbon District Nursing Association, annual appropriation | \$ 144.50 |
| Earl Sweet, Health Officer | 25.00 |
| | <hr/> |
| | \$ 169.50 |

ADVERTISING AND REGIONAL ASSOCIATION

| | |
|--------------------------------|----------|
| White Mt. Regional Association | \$ 66.10 |
|--------------------------------|----------|

TOWN DUMP

| | |
|----------------|-----------|
| Town of Lisbon | \$ 285.00 |
|----------------|-----------|

TAXES BOUGHT BY TOWN

| | |
|---------------------------|----------|
| 1970 Tax Collector's Sale | \$ 16.07 |
|---------------------------|----------|

YIELD TAX

| | |
|---------------|----------|
| State of N.H. | \$ 63.14 |
|---------------|----------|

COST OF SURPLUS FOODS

| | |
|-----------------------------|-----------|
| Grafton County | \$ 197.51 |
| Ernest Odell, handling food | 60.00 |
| | <hr/> |
| | \$ 257.51 |

WHITE MT. COMMUNITY SERVICES INC.

Annual Appropriation \$ 115.50

EXPENSES OF GRADER FOR HIRE

Jesseman's Garage, repairs to tire 9.00

COUNTY TAX

William Bromage, County Treasurer \$ 4,994.90

SPECIAL APPROPRIATIONS

Two items listed below

EQUIPMENT FUND

Trustees of Trust Funds 1970-71 Appropriation \$ 1,000.00

NEW EQUIPMENT

Peoples National Bank of Littleton, full payment of note on grader 2,839.00

\$ 3,839.00

TEMPORARY LOANS

Littleton National Bank, note (\$3,000.00) interest (\$24.00) \$ 3,024.00

CLASS V HIGHWAY MAINTENANCE (Duncan)

Harry H. Hodge, labor at \$2.00 per hr. \$ 100.00
Harry Poor, labor at \$2.00 per hr. 90.00
Walter Kidder, labor at \$2.00 per hr. 54.00
Internal Revenue, withholding tax 54.10
Mutt's Garage
 Diesel oil 3.65
 Gravel, 1778 yds. at 25¢ 444.50
 Loader, at \$12.65 per hr. 227.70
 Truck, at \$7.70 per hr. 273.35
Lewis Mardin, Sr.
 Truck, No. 1 at \$7.10 per hr. 127.80
 Truck, No. 2 at \$7.70 per hr. 138.60
 Labor, at \$2.00 per hr. 9.00

\$ 1,522.70

SCHOOL DISTRICT

Alice C. Bronson, School Treasurer
 Balance of 1970-71 appropriation \$ 8,358.27
 Part of 1971-72 appropriation 21,141.73
 Federal Forest Reserve 700.84

\$30,200.84

SUMMER MAINTENANCE

| | |
|---|-------------|
| Mutt's Garage, gravel | \$ 173.07 |
| Mutt's Garage, diesel oil | 1.30 |
| Mutt's Garage, loader at \$12.65 per hr. | 101.20 |
| Mutt's Garage, truck at \$7.70 per hr. | 53.90 |
| Walter Kidder, labor at \$2.00 per hr. | 31.00 |
| Charles Whittier Co., calcium chloride | 111.00 |
| Ernest H. Odell, labor at \$1.60 per hr. | 11.20 |
| Harry Poor, labor at \$2.00 per hr. | 401.47 |
| Harry H. Hodge, labor at \$2.00 per hr. | 492.20 |
| Russell Naylor, labor at \$1.90 per hr. | 178.34 |
| Tetreault Salvage Co., culverts | 114.10 |
| Lloyd Cate, mowing roadsides | 225.00 |
| Clark-Goudie Hardware, brush saw and spikes | 7.40 |
| Harry H. Hodge, chain saw at \$1.25 per hr. | 10.00 |
| Harry H. Hodge, chipper at \$4.00 per hr. | 8.00 |
| Raymond Lucia, labor at \$2.00 per hr. | 16.00 |
| Carroll Paige, labor at \$2.00 per hr. | 16.00 |
| Robert Ingerson, Jr., labor at \$2.00 per hr. | 16.00 |
| Howard Bronson, bridge stringers | 10.00 |
| Chevron Oil Co., gas | 171.87 |
| Internal Revenue, withholding tax | 20.90 |
| William Wright, gravel at 25¢ | 6.00 |
| Lewis Mardin, Sr., truck at \$7.70 per hr. | 61.60 |
| Thomas Kidder, labor at \$1.80 per hr. | 7.20 |
| Walter Kidder, labor at \$1.80 per hr. | 7.20 |
| Cliff's Sunoco, mowing roadside | 28.00 |
| | <hr/> |
| | \$ 2,279.95 |

WINTER MAINTENANCE

| | |
|---|-------------|
| Mutt's Garage, repairs and gas | \$ 68.01 |
| Mutt's Garage, plowing Acre | 94.00 |
| Conrad Schofield, labor at \$2.00 per hr. | 481.00 |
| Kevin Schofield, labor at \$1.60 per hr. | 104.00 |
| Conrad Schofield, loader at \$1.00 per load | 60.00 |
| MacKenzie Auto Parts, truck parts | 10.14 |
| Carl Schofield, labor at \$1.60 per hr. | 15.00 |
| Chevron Oil Co., gas and oil, diesel | 360.85 |
| R. C. Hazelton Co., plow parts | 150.34 |
| Jessemans' Garage, repairs, new chains | 209.00 |
| Littleton National Bank, withholding tax | 43.40 |
| Ernest H. Odell, labor at \$1.60 per hr. | 55.60 |
| Clark-Goudie Hardware, paint | 4.49 |
| Herman L. Titus, labor at \$1.60 per hr. | 4.80 |
| Lewis Mardin, labor at \$2.00 per hr. | 32.00 |
| Harry H. Hodge, labor at \$1.60 per hr. | 3.20 |
| Lewis Mardin, Sr., truck #1 at \$7.10 per hr. | 49.70 |
| Lewis Mardin, Sr., loader | 189.00 |
| Lewis Mardin, Sr., truck #2 at \$7.70 per hr. | 100.10 |
| Agway Inc., plastic for sand | 56.52 |
| Town of Sugar Hill, cross chains, grader | 190.00 |
| Lisbon Sand & Gravel Co., winter sand | 59.40 |
| The Chemical Corp., salt | 78.19 |
| Ross Express Inc., transportation | 5.17 |
| Cliff's Sunoco, gas | 34.77 |
| Woodsville Auto Supply | 10.68 |
| Frederick Erb, crawler tractor | 21.00 |
| Internal Revenue, withholding tax | 1.20 |
| Harry H. Hodge, labor at \$2.00 per hr. | 106.00 |
| Harry Poor, labor at \$2.00 per hr. | 360.80 |
| Ernest H. Odell, labor at \$2.00 per hr. | 34.00 |
| | <hr/> |
| | \$ 2,991.36 |

TOWN ROAD AID

| | |
|---|-------------|
| State of N.H., Town share | \$ 339.21 |
| Morse Poultry Farm, cedar posts | 65.00 |
| Raymond Lucia, labor at \$2.00 per hr. | 8.00 |
| Carroll Paige, labor at \$2.00 per hr. | 8.00 |
| Robert Ingerson, labor at \$2.00 per hr. | 8.00 |
| Lewis Mardin, Sr., backhoe at \$8.25 per hr. | 103.12 |
| Lewis Mardin, Sr., truck #1 at \$7.10 per hr. | 73.40 |
| Lewis Mardin, Sr., truck #2 at \$7.70 per hr. | 28.40 |
| Thomas Kidder, labor at \$2.00 per hr. | 6.00 |
| Walter Kidder, labor at \$2.00 per hr. | 129.70 |
| Harry Poor, labor at \$2.00 per hr. | 123.00 |
| Harry H. Hodge, labor at \$2.00 per hr. | 120.00 |
| Mutt's Garage, cat loader at \$12.85 per hr. | 412.93 |
| Mutt's Garage, gravel at 25¢ per yd. | 22.75 |
| Mutt's Garage, truck at \$7.70 per hr. | 30.00 |
| Agway Inc., barbed wire | 38.97 |
| Internal Revenue, withholding tax | 25.30 |
| Lisbon Sand & Gravel Co., sand | 13.20 |
| | <hr/> |
| | \$ 1,555.78 |

HIGHWAY SUBSIDY (New State Gas Tax)

| | |
|--|-------------|
| Lewis Mardin, Sr. | |
| Truck #1 at \$7.10 per hr. | \$ 195.25 |
| Backhoe at \$8.25 per hr. | 90.75 |
| Loader at \$12.00 per hr. | 172.50 |
| Labor at \$2.00 per hr. | 5.00 |
| Chain saw at \$1.30 per hr. | 2.60 |
| New England Metal Culvert Co., 48 in. x 56 in. metal culvert | 843.32 |
| Mutt's Garage | |
| Diesel fuel and gas | 19.74 |
| Gravel at 25¢ per yd. | 273.75 |
| Trucks at \$7.70 per hr. | 215.60 |
| Loader at \$12.65 per hr. | 195.70 |
| Harry H. Hodge, labor at \$2.00 per hr. | 120.00 |
| Harry Poor, labor at \$2.00 per hr. | 90.00 |
| Adolphus Bowles, labor at \$2.00 per hr. | 16.00 |
| Horace Blake, labor at \$2.00 per hr. | 16.00 |
| | <hr/> |
| | \$ 2,256.21 |

DETAILS OF SELECTMEN'S BILLS

HERMAN L. TITUS

| | |
|---|----------|
| January - 1 1/2 days, closing books, fire meeting at Lisbon & Lyman | \$ 12.00 |
| February - 1/2 day, paying bills | 4.00 |
| March - 3 days, Town Meeting, tax meeting at Whitefield, paying bills | 24.00 |
| April - 2 1/2 days, assessing, receiving inventories | 20.00 |
| May - 2 days, dog list, paying bills | 16.00 |
| June - 2 1/2 days, yield tax warrant, blotter | 20.00 |
| July - 2 days, blotter, pollution meeting at Lisbon | 16.00 |
| August - 1 day, resident tax warrant, blotter | 8.00 |
| September - 3 1/2 days, blotter, paying bills | 28.00 |
| October - 2 1/2 days, figuring property tax | 20.00 |
| November - 1 day, paying bills | 8.00 |
| December - 2 days, paying bills, closing books | 16.00 |
| 24 days | \$192.00 |

HARRY H. HODGE

| | |
|---|----------|
| January - 2 1/2 days, closing books, fire meeting at Lisbon & Lyman, pollution meeting at Concord | \$ 20.00 |
| February - 2 days, paying bills, pollution meeting at Woodsville & at Concord | 16.00 |
| March - 3 1/2 days, pollution meeting at Lisbon, Town Meeting, tax meeting at Whitefield, paying bills | 28.00 |
| April - 2 1/2 days, assessing, road meeting at Twin Mountain | 20.00 |
| May - 1 1/2 days, dog list, paying bills | 12.00 |
| June - 2 1/2 days, yield tax warrant, blotter | 20.00 |
| July - 3 days, blotter, pollution meeting at Lisbon & Concord | 24.00 |
| August - 1 day, resident tax warrant, blotter | 8.00 |
| September - 3 1/2 days, blotter, paying bills | 28.00 |
| October - 2 1/2 days, figuring property tax | 20.00 |
| November - 1 day, paying bills | 8.00 |
| December - 2 days, paying bills, closing books | 16.00 |
| 27 1/2 days | \$220.00 |

ERNEST H. ODELL

| | |
|---|----------|
| January - 2 1/2 days, closing books, fire meeting at Lisbon & Lyman, pollution meeting at Concord | \$ 20.00 |
| February - 1 day, paying bills, pollution meeting at Woodsville | 8.00 |
| March - 3 1/2 days, pollution meeting at Lisbon, Town Meeting, tax meeting at Whitefield, paying bills | 28.00 |
| April - 3 days, assessing, road meeting at Twin Mountain | 24.00 |
| May - 2 days, dog list, paying bills | 16.00 |
| June - 2 1/2 days, yield tax warrant, blotter | 20.00 |
| July - 2 days, blotter, pollution meeting at Lisbon | 16.00 |
| August - 1 day, resident tax warrant, blotter | 8.00 |
| September - 3 1/2 days, blotter, paying bills | 28.00 |
| October - 2 1/2 days, figuring property tax | 20.00 |
| November - 1 day, paying bills | 8.00 |
| December - 2 days, paying bills, closing books | 16.00 |
| 26 1/2 days | \$212.00 |

CEMETERY TRUSTEES' REPORT

RECEIPTS

| | | |
|-------------------------------|-----------|-------------------|
| Cash on Hand, January 1, 1971 | | \$ 649.40 |
| Dexter Campbell, Lot No. 74 | \$ 100.00 | |
| Clarence Langill, Lot No. 107 | 100.00 | |
| Arthur Snell, Lot No. 110 | 25.00 | |
| Gerald Young, Lot No. 96 | 25.00 | |
| Refund on old check book | 1.90 | |
| Herbert Allbee, Lot No. 213 | 100.00 | |
| David Clement, Lot No. 86 | 25.00 | |
| Trustees of Trust Funds | 580.03 | |
| Interest | 27.44 | 984.37 |
| | | <hr/> |
| Total Receipts | | \$1,633.77 |

PAYMENTS

| | | |
|---|---------|------------------|
| Clark-Goudie Hardware, 2 lawn mower wheels | \$ 3.34 | |
| Howard Blake, labor on cemetery | 164.80 | |
| Linwood Blake, labor on cemetery | 141.00 | |
| Stanley Bronson, labor and parts for lawn mower | 7.00 | |
| Herman L. Titus, 30 gals. gas at 31¢ | 9.30 | |
| | | <hr/> |
| Total Payments | | \$ 325.44 |

Cash Balance, December 31, 1971 \$1,308.33

Herman L. Titus
George F. Clement
Landaff Cemetery Trustees

PRINCIPAL INCOME

| DATE OF CREATION | TRUST FUNDS - PURPOSE OF CREATION | WHERE MONEY INVESTED | Amt. Principal Drawing Int. Balance | | AMOUNT OF PRINCIPAL | Balance End Year December 31, 1971 | Balance Beginning Year January 1972 | Income | | Balance End Year |
|------------------|---|----------------------|-------------------------------------|----------------|---------------------|------------------------------------|-------------------------------------|-------------|----------------------|------------------|
| | | | Jan. 1 - Dec. 31 | Beginning Year | | | | During Year | Expended During Year | |
| Unkwn | Local School Fund, for schools | | \$ 767.01 | \$ | \$ 900.00 | \$ 767.01 | \$ | \$ 39.11 | \$ 39.11 | \$ |
| 1899 | Meitabile Clough, care of cemetery lot | Lisbon National Bank | 42.01 | | 50.00 | 42.01 | 6.03 | 2.14 | 2.14 | 6.03 |
| 1909 | Sarah Simonds, care of cemetery lot | Lisbon National Bank | 199.47 | | 200.00 | 199.47 | 36.24 | 10.17 | 10.17 | 36.24 |
| 1910 | Mary J. Knight, care of cemetery lot | Lisbon National Bank | 194.26 | | 200.00 | 194.26 | 37.17 | 9.90 | 9.90 | 37.17 |
| 1915 | Ida J. Allbee, care of cemetery lot | Lisbon National Bank | 194.35 | | 200.00 | 194.35 | 37.24 | 9.90 | 9.90 | 37.24 |
| 1916 | Ellen P. Morse, care of cemetery lot | Lisbon National Bank | 441.06 | | 500.00 | 441.06 | 75.43 | 22.49 | 22.49 | 75.43 |
| 1918 | Louise H. Young, care of cemetery lot | Lisbon National Bank | 183.49 | | 200.00 | 183.49 | 25.59 | 9.35 | 9.35 | 25.59 |
| 1919 | Oscar S. Merrill, care of cemetery lot | Lisbon National Bank | 109.19 | | 100.00 | 109.19 | 31.56 | 5.56 | 5.56 | 31.56 |
| 1922 | W. H. Atwood, care of cemetery lot | Lisbon National Bank | 137.71 | | 150.00 | 137.71 | 16.68 | 7.02 | 7.02 | 16.68 |
| 1922 | Emily A. Kendall, care of cemetery lot | Lisbon National Bank | 100.85 | | 100.00 | 100.85 | 14.17 | 5.13 | 5.13 | 14.17 |
| 1925 | Hannah M. Noyes, care of cemetery lot | Lisbon National Bank | 444.08 | | 500.00 | 444.08 | 71.80 | 22.64 | 22.64 | 71.80 |
| 1928 | David Whitcher, care of cemetery lot | Lisbon National Bank | 193.44 | | 200.00 | 193.44 | 34.13 | 9.86 | 9.86 | 34.13 |
| 1929 | Julia Harriet Glazier and Harriet Glazier Adams, care of cemetery lot | Lisbon National Bank | 137.76 | | 150.00 | 137.76 | 12.34 | 7.02 | 7.02 | 12.34 |
| 1931 | Jane C. Clark, care of cemetery lot | Lisbon National Bank | 452.78 | | 500.00 | 452.78 | 63.36 | 23.08 | 23.08 | 63.36 |
| 1932 | Elvira A. Heath, care of cemetery lot | Lisbon National Bank | 98.37 | | 100.00 | 98.37 | 10.24 | 5.00 | 5.00 | 10.24 |
| 1932 | Warren H. Titus, care of cemetery lot | Lisbon National Bank | 104.84 | | 100.00 | 104.84 | 4.84 | 5.34 | 5.34 | 4.84 |
| 1932 | Adams M. Poor, care of cemetery lot | Lisbon National Bank | 89.93 | | 86.42 | 89.93 | 3.51 | 4.58 | 4.58 | 3.51 |
| 1935 | Mary M. Gale care of cemetery lot | Lisbon National Bank | 520.05 | | 500.00 | 520.05 | 20.05 | 26.52 | 26.52 | 20.05 |
| 1935 | Florence M. Mayo, care of cemetery lot | Lisbon National Bank | 52.03 | | 50.00 | 52.03 | 2.03 | 2.64 | 2.64 | 2.03 |
| 1936 | Doris Heath Henderson, care of cemetery lot | Lisbon National Bank | 159.75 | | 150.00 | 159.75 | 9.75 | 8.14 | 8.14 | 9.75 |
| 1940 | Julie Cooley, care of cemetery lot | Lisbon National Bank | 107.82 | | 100.00 | 107.82 | 7.82 | 5.49 | 5.49 | 7.82 |
| 1940 | Simon & Clara Noyes, care of cemetery lot | Lisbon National Bank | 105.97 | | 100.00 | 105.97 | 5.97 | 5.40 | 5.40 | 5.97 |

| | | | | | | | | | | | | | | |
|------|---|------------------------|----|---------|----|---------|----|---------|----|--------|----|--------|----|---------|
| 1940 | Ira A. Taylor, care of cemetery lot | Lisbon National Bank | \$ | 105.24 | \$ | 100.00 | \$ | 105.24 | \$ | 5.24 | \$ | 5.37 | \$ | 5.24 |
| 1943 | Harvey A. Young, care of cemetery lot | Lisbon National Bank | | 111.54 | | 100.00 | | 111.54 | | 11.54 | | 5.68 | | 11.54 |
| 1945 | Frank H. Eaton, care of cemetery lot | Lisbon National Bank | | 54.73 | | 50.00 | | 54.73 | | 4.73 | | 2.79 | | 4.73 |
| 1945 | Moses Whitcher & Orrin Bronson, care of cemetery lot | Lisbon National Bank | | 214.66 | | 200.00 | | 214.66 | | 14.66 | | 10.94 | | 14.66 |
| 1946 | Daniel & Nancy Whitcher, care of Monument at Whitecherville | Lisbon National Bank | | 112.93 | | 100.00 | | 112.93 | | 12.93 | | 5.76 | | 12.93 |
| 1946 | Luella K. Leavitt, care of cemetery lot | Lisbon National Bank | | 167.63 | | 150.00 | | 167.63 | | 17.63 | | 8.55 | | 17.63 |
| 1949 | George D. McKean, care of cemetery lot | Lisbon National Bank | | 52.53 | | 50.00 | | 52.53 | | 2.53 | | 2.67 | | 2.53 |
| 1949 | Charles A. Young, care of cemetery lot | Lisbon National Bank | | 110.68 | | 100.00 | | 110.68 | | 10.68 | | 5.64 | | 10.68 |
| 1949 | G. Foster Clement, care of cemetery lot | Lisbon National Bank | | 177.96 | | 150.00 | | 177.96 | | 27.96 | | 9.07 | | 27.96 |
| 1950 | Henry N. Whitcher, care of cemetery lot | Lisbon National Bank | | 166.00 | | 150.00 | | 166.00 | | 16.00 | | 8.46 | | 16.00 |
| 1952 | Chas. S. & Mary Chandler, care of cemetery lot | Lisbon National Bank | | 230.08 | | 200.00 | | 230.08 | | 30.08 | | 11.73 | | 30.08 |
| 1952 | Archie & Mamie Gilbert, care of cemetery lot | Lisbon National Bank | | 55.16 | | 50.00 | | 55.16 | | 5.16 | | 2.81 | | 5.16 |
| 1957 | Town of Landaff Fund | Littleton Savings Bank | | 3392.29 | | 2406.70 | | 3565.82 | | 985.59 | | 173.53 | | 1159.12 |
| 1958 | A. Straw, care of cemetery lot | Lisbon National Bank | | 110.82 | | 100.00 | | 110.82 | | 10.82 | | 5.65 | | 10.82 |
| 1959 | William M. Bronson, care of cemetery lot | Lisbon National Bank | | 63.20 | | 60.00 | | 63.20 | | 3.20 | | 3.22 | | 3.20 |
| 1962 | B. A. & Mattie Stimson, given by Neal Stimson, care of cemetery lot | Lisbon National Bank | | 53.06 | | 50.00 | | 53.06 | | 3.06 | | 2.70 | | 3.06 |
| 1964 | Lawrence & Genevieve Tewksbury, care of cemetery lot | Littleton Savings Bank | | 111.27 | | 100.00 | | 110.31 | | 11.27 | | 5.69 | | 10.31 |
| 1964 | Richard Johnson, care of cemetery lot | Lisbon National Bank | | 105.20 | | 100.00 | | 105.20 | | 5.20 | | 5.36 | | 5.20 |
| 1965 | Landaff School Dist., for schools | Littleton Savings Bank | | 1500.00 | | 1500.00 | | 1489.09 | | 10.91 | | 89.77 | | -12.91 |
| 1965 | Jennie N. Whitcher, care of cemetery lot | Littleton Savings Bank | | 1049.41 | | 1000.00 | | 1040.38 | | 9.03 | | 53.78 | | 40.38 |
| 1966 | G. H. & Carl A. Young, care of cemetery lot | Lisbon National Bank | | 103.56 | | 100.00 | | 103.56 | | 3.56 | | 5.28 | | 3.56 |
| 1966 | H. M. & E. M. Heath, care of cemetery lot | Littleton Savings Bank | | 104.45 | | 100.00 | | 103.55 | | 4.45 | | 5.33 | | 3.55 |

| | Littleton Savings Bank | \$ | 1323.62 \$ | \$ | 1375.71 \$ | \$ | 323.62 \$ | \$ | 52.09 \$ | \$ | 375.71 |
|------|---|-----------------------------|-------------|-------------|-------------|-----------|-----------|-------------------|-----------|----|--------|
| 1966 | Town of Landaff Highway Equipment Fund | | | | | | | | | | |
| 1966 | Luke B. & Martha Chandler, care of cemetery lot | | | | | | | | | | |
| 1966 | Gale-Chandler Fund, care of cemetery lot | Littleton Savings Bank | 103.55 | 100.00 | 102.66 | 3.55 | 5.29 | 6.18 | 2.66 | | |
| 1966 | Gale-Chandler Fund, Town | Littleton Savings Bank | 2104.59 | 2000.00 | 2086.47 | 104.59 | 107.84 | 125.96 | 86.47 | | |
| 1966 | Gale-Chandler Fund, Town | Wells River Savings Bk. | 15000.00 | 15000.00 | 15000.00 | | 764.16 | 764.16 | | | |
| 1966 | Gale-Chandler Fund, Town | Woodsville Savings Bk. | 15000.00 | 15000.00 | 15000.00 | | 764.16 | 764.16 | | | |
| 1966 | Gale-Chandler Fund, Town | Stowoonock Savings Bk. | | | | | | | | | |
| 1966 | Gale-Chandler Fund, Town | Lancaster, N. H. | 13500.00 | 13500.00 | 13500.00 | | 675.00 | 675.00 | | | |
| 1966 | Gale-Chandler Fund, Town | Lisbon National Bank | 15000.00 | 15000.00 | 15000.00 | | 764.19 | 764.19 | | | |
| 1966 | Gale-Chandler Fund, Town | N. H. Sav. Bk., Concord | 15000.00 | 15000.00 | 15000.00 | | 752.58 | 752.58 | | | |
| 1966 | Gale-Chandler Fund, Town | Whitefield Savings Bank | 14790.89 | 14790.89 | 14790.89 | | 748.78 | 748.78 | | | |
| 1967 | Gale-Chandler Fund, Town | Littleton Savings Bank | 15000.00 | 15000.00 | 15000.00 | | 767.50 | 767.50 | | | |
| 1967 | Gale-Chandler Fund, Town | Peoples Nat. Bk., Littleton | 10000.00 | 10000.00 | 10000.00 | | 500.01 | 500.01 | | | |
| 1967 | Gale-Chandler Fund, Town | Federal Savings Bank | | | | | | | | | |
| 1967 | Harry H. Hodge, care of cemetery lot | Manchester, N. H. | 15000.00 | 15000.00 | 15000.00 | | 750.00 | 750.00 | | | |
| 1967 | Henry Foster, care of cemetery lot | Lisbon National Bank | 203.00 | 200.00 | 203.00 | 3.00 | 10.35 | 10.35 | 3.00 | | |
| 1967 | Bertha & Earl Sweet, care of cemetery lot | Littleton Savings Bank | 158.83 | 150.00 | 157.47 | 8.83 | 8.12 | 9.48 | 7.47 | | |
| 1967 | Stanley Currier, care of cemetery lot | Littleton Savings Bank | 101.54 | 100.00 | 100.67 | 1.54 | 5.18 | 6.05 | .67 | | |
| 1968 | Auznon & Lettie Thompson, care of cemetery lot | Littleton Savings Bank | 102.30 | 100.00 | 101.42 | 2.30 | 5.22 | 6.10 | 1.42 | | |
| 1968 | Enoch & Mabel Towle, care of cemetery lot | Lisbon National Bank | 50.00 | 50.00 | 50.00 | | 2.54 | 2.54 | | | |
| 1968 | Robert & Neal Simson, care of cemetery lot | Lisbon National Bank | 150.00 | 150.00 | 150.00 | | 7.63 | 7.63 | | | |
| 1970 | Jemie Andrews, care of cemetery lot | Littleton Savings Bank | 50.91 | 50.00 | 50.48 | .91 | 2.58 | 3.01 | .48 | | |
| 1970 | Goodwin-Tyler, care of cemetery lot | Littleton Savings Bank | 202.56 | 200.00 | 200.88 | 2.56 | 10.35 | 12.03 | .88 | | |
| 1970 | Goodwin-Tyler, care of cemetery lot | Littleton Savings Bank | 100.00 | 100.00 | 99.15 | 9.15 | 5.11 | 5.96 | .85 | | |
| | | | \$145930.41 | \$143544.01 | \$146107.15 | \$2212.55 | \$7372.03 | \$7195.29 | \$2389.29 | | |
| | | Principal Drawing Int. | | | | | | | | | |
| | | | \$128290.89 | \$ | 6486.38 | \$ | 6486.38 | Town Treasurer | | | |
| | | | 2267.01 | | 115.97 | | 128.88 | School Treasurer | | | |
| | | | 10656.60 | | 544.06 | | 580.03 | Cemetery Trustees | | | |
| | | | 4715.91 | | 225.62 | | | | | | |
| | | | \$145930.41 | | \$ | 7372.03 | \$ | 7195.29 | | | |

Trustees of
Trust Fund
L. Robert Goudie
Arthur E. Snell
Earl Sweet

I hereby Certify that I have examined the above accounts,
and believe to the best of my knowledge, them to be correct.

Jessie Robinson, Auditor Town of Landaff, N. H.
1/29/71

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once. they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand - a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.
4. **Most important** - instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:

| | | |
|----------|-----------|-----------|
| STATE | 463 fires | 160 acres |
| DISTRICT | 19 | 11 1/4 |
| TOWN | 1 | 1/4 |

DISTRICT CHIEF
John Q. Ricard

FOREST FIRE WARDEN
Ernest H. Odell

ANNUAL REPORT
of the
LANDAFF SCHOOL DISTRICT

Year Ending December 31, 1971

DISTRICT OFFICERS

SCHOOL BOARD

| | |
|--------------------------|-------------------|
| Mr. Lloyd Cate, Chairman | Term expires 1972 |
| Mr. Errol Peters | Term expires 1973 |
| Mrs. Jessie Robinson | Term expires 1974 |

OTHER DISTRICT OFFICERS

| | |
|------------------------|-------------------------------|
| Mr. George Clement | Moderator |
| Mrs. Alice Bronson | Treasurer |
| Mrs. Anita Cate | Clerk |
| Mr. Herman Titus | Auditor |
| Mr. Harry Hodge | Truant Officer |
| Mr. William Grass, Jr. | Superintendent of Schools |
| Mr. Joseph Joseph | Assistant Superintendent |
| Mr. Bruce E. Moore | Business Administrator |
| Mrs. Rita Z. Besaw | Teacher Consultant |
| Mr. Daniel Worcester | Teacher Consultant |
| Mr. Clifford Boivin | Vocational Education Director |

TEACHER

| | |
|----------------------|--------------|
| Mrs. Thelma Whitcher | Grades 1-5 |
| Mrs. Anita Cate | Teacher Aide |
| Mrs. Louise Clark | School Nurse |

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on Wednesday, March 15, 1972 at 8:00 o'clock in the evening to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.
2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
3. To see what sum of money the District will raise and appropriate to implement a water system - a well and/or spring for the Blue School.
4. To see if the District will raise and appropriate six thousand seven hundred twenty eight dollars (\$6,728.00) for tuition payments to the Lisbon Regional School District, as follows: 1969-70 - \$2,212.00, 1970-71 - \$2,452.00, 1971-72 - \$2,064.00.
5. To see if the District will raise and appropriate \$500.00, such amount the estimated New Hampshire Sweepstakes revenue for the school year 1972-73, for implementation of a program(s), as determined by the School Board, that will assist in meeting the New Hampshire Elementary School Minimum Standards.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
7. To transact any other business that may legally come before the meeting.

LLOYD CATE
ERROL PETERS
JESSIE ROBINSON
School Board of Landaff

BUDGET FOR SCHOOL DISTRICT OF LANDAFF 1972-1973

| | <u>Budget</u> 1971-1972 | <u>Proposed</u> <u>Budget</u> 1972-1973 |
|---|----------------------------|---|
| <u>100 ADMINISTRATION</u> | | |
| 110. Salaries of District Officers | \$ 169.00 | \$ 169.00 |
| 135. Contracted Services-Census, Audit | 10.00 | 20.00 |
| 190. Other Expenses-reports, dues, etc. | 150.00 | 190.00 |
| Legal Expenses | 1,000.00 | 500.00 |
| <u>200 INSTRUCTION</u> | | |
| 210. Salaries of Teacher | 6,700.00 | 7,000.00 |
| Teacher Aide & Substitutions | 750.00 | 750.00 |
| 215. Textbooks | 250.00 | 300.00 |
| 220. Library & Audiovisual Materials | 200.00 | 230.00 |
| 230. Teaching Supplies | 150.00 | 300.00 |
| <u>300 ATTENDANCE</u> | | |
| 310. Truant Officer | 5.00 | 5.00 |
| <u>400 HEALTH SERVICES</u> | | |
| 410. Salaries for Health Services | 125.00 | 125.00 |
| 490. Supplies & Doctor Fees | 35.00 | 60.00 |
| <u>500 TRANSPORTATION</u> | | |
| 535. Contracted Transportation | 4,450.00 | 5,450.00 |
| <u>600 OPERATION OF PLANT</u> | | |
| 610. Salaries of Custodian | 100.00 | 100.00 |
| 630. Supplies | 25.00 | 30.00 |
| 640. Fuel | 250.00 | 400.00 |
| 645. Utilities | 200.00 | 200.00 |
| <u>700 MAINTENANCE OF PLANT</u> | | |
| 710. Salaries for Maintenance | 35.00 | 35.00 |
| 766. Repairs to Building | 200.00 | 200.00 |
| <u>800 FIXED CHARGES</u> | | |
| 850.2 Teachers Retirement | 150.00 | 175.00 |
| 850.3 F.I.C.A. | 227.00 | 425.00 |
| 855. Insurance | 100.00 | 125.00 |
| <u>1200 CAPITAL OUTLAY</u> | | |
| 1267. New Equipment | -0- | 175.00 |
| <u>1400 OUTGOING TRANSFER ACCOUNTS</u> | | |
| 1477.1 Tuitions | 22,130.00 | 21,710.00 |
| 1477.3 Supervisory Union Expenses | 1,227.70 | 1,765.75 |
| TOTALS | \$ 38,638.70 | \$ 40,439.75 |

SCHOOL BOARD'S ESTIMATE 1972-1973

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1972.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report \$40,439.75.

ESTIMATED INCOME OF DISTRICT

| | Approved 1971-1972 <u>Budget</u> | School Board's 1972-1973 <u>Estimated Budget</u> |
|--|--|--|
| Unencumbered Balance June 30 | \$ 0.00 | \$ 0.00 |
| Revenue from State Sources: | | |
| Sweepstakes | 227.00 | 423.31 |
| Reimbursement Property Exempted 1970 Special Session | 1,904.00 | 1,922.00 |
| Revenue from Federal Sources: | | |
| National Forest Reserve | 350.00 | 350.00 |
| Revenue from Local Sources: | | |
| Trust Fund Income | <u>75.00</u> | <u>75.00</u> |
| TOTAL REVENUES AND CREDITS | 2,556.00 | 2,770.31 |
| ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (AS DETERMINED BY STATE TAX COMMISSION) | <u>36,082.70</u> | <u>37,669.44*</u> |
| TOTAL APPROPRIATIONS | \$ 38,638.70 | \$ 40,439.75 |

*Estimated - until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$40,439.75 for the school year 1972-1973.

LLOYD CATE
ERROL PETERS
JESSIE ROBINSON

School Board of Landaff

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$40,439.75.

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1970 to June 30, 1971

RECEIPTS

| | | |
|---|---------------|--------------|
| Cash On Hand July 1, 1970 | \$ 1,281.74 | |
| Revenue from Local Services: | | |
| Current Appropriations | 28,500.00 | |
| Earnings from Permanent Funds and Endowments | 110.90 | |
| Revenue from State Sources: | | |
| Sweepstakes | 170.89 | |
| Property Exempt 1970 | 1,806.37 | |
| Revenue from Federal Sources: | | |
| National Forest Reserve | <u>821.57</u> | |
| | | \$ 32,691.47 |

PAYMENTS

| | | |
|-------------------------------|---------------|--------------|
| Orders of the School Board | \$ 32,365.93 | |
| Balance On Hand June 30, 1971 | <u>325.54</u> | |
| | | \$ 32,691.47 |

BALANCE SHEET

June 30, 1971

ASSETS

| | | |
|-----------------------------------|---------------|-------------|
| Cash On Hand June 30, 1971 | 325.54 | |
| Accounts Due to District | | |
| From Town 70-71 Appropriation | 3,858.27 | |
| Excess of Liabilities Over Assets | <u>480.19</u> | |
| TOTAL ASSETS | | \$ 4,664.00 |

LIABILITIES

| | | |
|---------------------------------|-----------------|-------------|
| Accounts Owed by District: | | |
| Lisbon Regional School District | | |
| Tuition 1969-1970 | 2,212.00 | |
| Tuition 1970-1971 | <u>2,452.00</u> | |
| TOTAL LIABILITIES | | \$ 4,664.00 |

COMPARATIVE STATEMENT OF BUDGET AND EXPENDITURES

FISCAL YEAR ENDING JUNE 30, 1971

| | Budget 1970-1971 | Paid Out 1970-1971 | Unexpended Balance June 30, '71 | Over- draft |
|---|---------------------|-----------------------|---------------------------------------|----------------|
| <u>100 ADMINISTRATION</u> | | | | |
| 110. Salaries of District Officers | \$ 169.00 | \$ 169.00 | | |
| 135. Contracted Services - Census, Audit | 10.00 | 10.00 | | |
| 190. Other Expenses | 135.00 | 179.48 | | \$ 44.48 |
| <u>200 INSTRUCTION</u> | | | | |
| 210. Salaries of Teacher | 6,500.00 | 6,500.00 | | |
| Substitutions | 150.00 | 0.00 | \$ 150.00 | |
| 215. Textbooks | 100.00 | 96.00 | 4.00 | |
| 220. Library & Audiovisual Materials | 100.00 | 219.92 | | 119.92 |
| 230. Teaching Supplies | 100.00 | 184.18 | | 84.18 |
| <u>300 ATTENDANCE</u> | | | | |
| 310. Truant Officer | 5.00 | 5.00 | | |
| <u>400 HEALTH SERVICES</u> | | | | |
| 410. Salaries for Health Services | 100.00 | 100.00 | | |
| 490. Supplies | 35.00 | 8.00 | 27.00 | |
| <u>500 TRANSPORTATION</u> | | | | |
| 535. Contracted | 4,000.00 | 4,155.00 | | 155.00 |
| <u>600 OPERATION OF PLANT</u> | | | | |
| 610. Salaries of Custodian | 100.00 | 100.00 | | |
| 630. Supplies | 25.00 | 31.48 | | 6.48 |
| 640. Fuel | 190.00 | 406.76 | | 216.76 |
| 645. Utilities | 175.00 | 183.68 | | 8.68 |
| <u>700 MAINTENANCE OF PLANT</u> | | | | |
| 710. Salaries for Maintenance | 35.00 | 0.00 | 35.00 | |
| 766. Repairs to Building | 400.00 | 236.93 | 163.07 | |
| <u>800 FIXED CHARGES</u> | | | | |
| 850.2 Teachers' Retirement | 208.00 | 145.74 | 62.26 | |
| 850.3 F.I.C.A. | 227.00 | 199.00 | 28.00 | |
| 855. Insurance | 100.00 | 123.32 | | 23.32 |
| <u>1400 OUTGOING TRANSFER ACCOUNTS</u> | | | | |
| 1477.1 Tuitions | 20,910.00 | 18,247.17 | 2,662.83 | |
| 1477.3 Supervisory Union Expenses | <u>1,065.27</u> | <u>1,065.27*</u> | | |
| TOTAL | \$ 34,839.27 | \$ 32,365.93 | \$ 3,132.16 | \$ 658.82 |
| | <u>32,365.93</u> | | <u>658.82</u> | |
| | \$ 2,473.34 | | \$ 2,473.34 | |

* Superintendent's Salary: Bethlehem \$996.27, Lafayette Regional \$1,268.15, Landaff \$127.01, Lisbon Regional \$1,565.73, Littleton \$6,974.96, White Mts. Regional \$6,067.88, State of New Hampshire \$2,500.00.

Asst. Superintendent's Salary: Bethlehem \$603.62, Lafayette Regional \$768.35, Landaff \$76.95, Lisbon Regional \$948.65, Littleton \$4,226.01, White Mts. Regional \$3,676.42, State of New Hampshire \$2,700.00.

Business Administrator's Salary: Bethlehem \$380.93, Lafayette Regional \$484.88, Landaff \$48.56, Lisbon Regional \$598.67, Littleton \$2,666.90, White Mts. Regional \$2,320.06, State of New Hampshire \$2,700.00.

Teacher Consultant - Curriculum: Bethlehem \$427.81, Lafayette Regional \$544.56, Landaff \$54.54, Lisbon Regional \$672.34, Littleton \$2,995.13, White Mts. Regional \$2,605.62, State of New Hampshire \$2,700.00.

Teacher Consultant - Pupil Personnel: Bethlehem \$732.55, Lafayette Regional \$932.46, Landaff \$93.39, Lisbon Regional \$1,151.27, Littleton \$5,128.65, White Mts. Regional \$4,461.68.

STATISTICAL TABLE 1970-1971

| <u>School</u> | <u>Total Enrollment</u> | <u>Total Average Attendance</u> | <u>Total Average Absence</u> | <u>Percent of Attendance</u> |
|-----------------|-------------------------|---------------------------------|------------------------------|------------------------------|
| Blue School | 18 | 17.4 | .6 | 96.8 |
| Lisbon | | | | |
| Grades 3-6 | 7 | 6.5 | .5 | 93.3 |
| Grades 7-8 | 8 | 7.6 | .4 | 95.1 |
| Grades 9-12 | 13 | 11.6 | .9 | 92.7 |
| Haverhill Coop. | | | | |
| Grades 1-6 | 1 | .7 | | |
| Grades 9-12 | 2 | 1.2 | | |

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1971

| | | |
|--|---------------|------------------|
| Cash on Hand July 1, 1970 | | \$ 1,281.74 |
| Received from Selectmen | | |
| Current Appropriation | \$ 28,500.00 | |
| Received from State Sources | | |
| Sweepstakes | 170.89 | |
| Property Exempt 1970 Spec. Session | 1,806.37 | |
| Received from Federal Sources | | |
| National Forest Reserve | 821.57 | |
| Received as Income from Trust Funds | <u>110.90</u> | |
| TOTAL RECEIPTS | | <u>31,409.73</u> |
| Total Amount Available for Fiscal Year | | 32,691.47 |
| Less School Board Orders Paid | | <u>32,365.93</u> |
| Balance on Hand June 30, 1971 | | \$ 325.54 |

ALICE C. BRONSON

Treasurer

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 Landaff of which the above is a true summary for the fiscal year ending June 30, 1971 and find them correct in all respects.

HERMAN L. TITUS

Auditor

WHITE MOUNTAINS SUPERVISORY UNION NO. 35

BUDGET -- 1972-1973

SERVING THE SCHOOL DISTRICTS OF:

Bethlehem
 Lafayette Regional (Easton, Franconia, Sugar Hill)
 Landaff
 Lisbon Regional (Lisbon Special, Lisbon Town, Lyman)
 Littleton Union
 White Mts. Regional (Carroll, Dalton, Jefferson, Lancaster, Whitefield)

| | <u>1971-1972</u> | <u>1972-1973</u> |
|--|------------------|------------------|
| ADMINISTRATIVE SERVICES: | | |
| Superintendent | \$ 21,000.00 | \$ 22,100.00 |
| Two Assistants: Personnel & Business | 26,700.00 | 28,035.00 |
| INSTRUCTIONAL SERVICES: | | |
| Three Teacher Consultants: (Curriculum, Vocational & Pupil Personnel) | 38,250.00 | 40,163.00 |
| SUPPORTING STAFF: | | |
| Bookkeepers, secretaries, machine operators | 47,654.88 | 45,650.00 |
| VISITATIONS, CONFERENCES & WORKSHOPS: | | |
| Both within & outside the Supervisory Union-Administrators, Boards, etc. | 17,175.00 | 13,400.00 |
| OPERATION OF PLANT: | | |
| Postage, Paper Supplies, Janitorial Services, Publications, Legal Fees, Brochures, IBM Supplies, Newspaper Ads, Telephone, Lights, etc. | 14,900.00 | 18,204.00 |
| FIXED CHARGES: | | |
| FICA, Retirement, Insurance, Office Rental, etc. | 17,411.72 | 21,647.00 |
| No. Country Education Services: Speech, Multi-Media, etc. | 0.00 | 16,101.76 |
| EQUIPMENT: REPAIRS & RENTAL: | | |
| Machine Rental, Repairs to Equipment, etc. | 23,662.00 | 15,600.00 |
| CONTINGENCY | <u>1,500.00</u> | <u>1,000.00</u> |
| TOTAL | \$ 208,253.60 | \$ 221,900.76 |
| State Support of Salaries | 10,600.00 | 9,070.00 |
| State Vocational Aid | 4,168.00 | 0.00 |
| State Vocational Support of Salaries | 7,000.00 | 5,000.00 |
| Federal Support | <u>24,348.74</u> | <u>16,400.00</u> |
| | \$ 162,136.86 | \$ 191,430.76 |

SCHOOL NURSE REPORT - 1971

TO: Mr. William Grass, Jr., Superintendent of Schools

The school health program was carried out as usual. Physical screenings were done on all pupils by Dr. McGregor, the school physician. Notices of any defects found were sent home to the parents.

Heights, weights, audio and visual screenings were done on all children by the school nurse. Notices of any problems were sent home to the parents. Several children were found to need glasses and some were fitted through their family optometrist.

The dental clinic was carried out with the second grade pupils by Dr. Clark. The Crest Dental Program was again used in the third grade.

The vitamin program was started in November and continued through the winter months. Each child received one capsule daily, with parents consent.

Speech therapy was started in November at the Lisbon Regional School with Landaff pupils being transported once a week throughout the year. This program is under the direction of the North Country Education Services. In May Mr. Brandon of the Portsmouth Rehabilitation Center, an audiologist, did a complete audio testing on several children with suspected hearing difficulties. This service proved very valuable.

Immunization clinics were held with the assistance of the State Department of Public Health. Children were given polio, rubella, measles, or DT boosters as needed.

Several children were seen at the various State sponsored clinics such as sight conservation, cardiac, and crippled children.

In May a preschool vision and hearing screening program was held at the Lisbon Regional School with Landaff children participating.

In February I took an extension course from Plymouth on BEHAVIORIAL MODIFICATION TECHNIQUES offered at the Vocational School in Berlin. This summer I took an instructors course in MULTI-MEDIA FIRST AID offered by the Red Cross in Concord. I am now certified as a school nurse by the State Department of Education.

Respectfully Submitted,

LOUISE CLARK, R.N.

School Nurse

REPORT OF SUPERINTENDENT

To the Board of Education and the Citizens of the Landaff School District:

As Superintendent of Schools, it is with pleasure that I submit to you my seventh annual report.

During the past year (1970-1971), there were 18 pupils enrolled at the Blue School in Landaff. The average membership was 17.4 pupils. There were seven pupils attending Lisbon in Grades 3-6, eight pupils attending in Grades 7-8 and thirteen pupils attending in Grades 9-12. There were one elementary and two high school pupils attending Haverhill Cooperative School.

This school year (1971-1972), there are nineteen pupils attending the Blue School in Grades 1-5. There are eight pupils attending Lisbon in Grades 1-6, four pupils attending in Grades 7-8 and thirteen pupils attending in Grades 9-12. At the Haverhill Cooperative Schools there is one elementary pupil and one high school pupil attending at the present time.

As you know your Board of Education and your Supervisory Union Administration have done much to supply your teacher, Mrs. Thelma Whitcher, with as many as possible of the newer materials so important to education today. Your Board of Education has expended the funds with a great deal of vision and yet, as always, have remained conscious of cost in the areas of textbooks, library materials, teaching supplies and equipment as related to the teaching of your children. These expenditures, plus the increases noted for 1972-73, are present because of the belief that the young people in our charge need the materials, as well as a consciousness of the minimum standards set forth by the State of New Hampshire. The budget for 1972-73 and the articles in the warrant, will as approved, continue to strengthen your curriculum.

May I, as your Superintendent, encourage you to consult with your Board of Education and meet these responsibilities affirmatively.

As Superintendent, I feel it would be beneficial for the people of Landaff to fully understand the services provided by your Central Office, as it serves all of the towns located in Supervisory Union #35. All of the services provided by the staff of White Mts. Supervisory Union #35 relate most definitely to all the children located within the boundaries of Supervisory Union #35.

Our Assistant Superintendent, Mr. Joseph Joseph is in charge of personnel, recruitment, teacher training, etc. Our Business Administrator, Mr. Bruce Moore is in charge of all phases of purchasing, state and federal financial reports, audits, insurance, transportation and all of the legal facets of the Supervisory Union.

Mrs. Rita Besaw as Teacher Consultant for Elementary Curriculum co-ordinates all of the elementary programs in the Supervisory Union in a most up-to-date method. Because of the efficiency she exudes in her field, we have found that the elementary programs throughout the Union are progressing toward a point which will make the implementation of minimum standards very effective.

Mr. Daniel Worcester is in charge of Pupil Personnel and deals with those children that have special problems. We are all conscious, because of the increased knowledge present today, that there are many handicaps that have been revealed to educators that they were not familiar with in past years such as: speech and hearing, retardation and perceptual, as well as physical handicaps. Mr. Worcester helps us to maintain the continuity of our educational programs while at the same time helping our special children to obtain the most possible from our educational programs.

Mr. Clifford Boivin is our Director for Vocational Education and although he is not directly involved with elementary programs, he provides continuity and special help to those students coming from the elementary levels to the junior and senior high levels. It appears that in future years, a good deal more emphasis will be placed on vocational training and the sooner this vocational training can be handled by our schools, the sooner our children will be prepared for the job world and I do believe this will tend to improve the economy and wealth of our area of the state.

The Central Office wishes to extend the citizens of Landaff an invitation to visit us and become more aware of the services provided by our staff and the benefits which are derived by all the towns served by our Supervisory Union.

In closing I wish to thank the members of the Landaff Board of Education for their efforts in the betterment of the education of your school district. We also wish to express our gratitude to Mrs. Witcher for her concern for the needs of the Landaff children and her interest in the plan of education that our Supervisory Union is developing.

Respectfully submitted,

William Grass, Jr.
Superintendent of Schools

LANDAFF SCHOOL DISTRICT
Analysis of
Expenditures 1970-1971

100 ADMINISTRATION

| | | | |
|------|-----------------------------------|-------------|-----------|
| 110. | Salaries of District Officers: | | |
| | Jessie Robinson, Chr. Bd. | \$ 50.00 | |
| | Lloyd Cate | 40.00 | |
| | Errol Peters | 40.00 | |
| | Alice Bronson | 30.00 | |
| | Anita Cate, Clerk | 5.00 | |
| | Ernest Odell, Mod. | <u>4.00</u> | \$ 169.00 |
| 135. | Contracted Services: | | |
| | Herman Titus, Aud. | 5.00 | |
| | Jessie Robinson, Census | <u>5.00</u> | 10.00 |
| 190. | Other Expenses of Administration: | | |
| | Jason Boynton, Treas. | 40.00 | |
| | Courier Printing Co. | 44.08 | |
| | Alice Bronson | 4.50 | |
| | Harrison Publishing House | 90.90 | 179.48 |

200 INSTRUCTION

| | | | |
|------|--------------------------------|--------------|----------|
| 210. | Salaries of Teacher: | 6,500.00 | 6,500.00 |
| 215. | Textbooks: | | |
| | Follett Education Corp. | 96.00 | 96.00 |
| 220. | Library and Audiovisual: | | |
| | Central Arts Library | 14.72 | |
| | Doubleday & Company | 93.34 | |
| | Home Library Service | 15.90 | |
| | Parents' Magazine Enterprise | 8.00 | |
| | Grolier Ed. Corp. | 16.00 | |
| | Scott, Foresman & Co. | 61.50 | |
| | No. Country Education Services | <u>10.46</u> | 219.92 |
| 230 | Teaching Supplies: | | |
| | Addison-Wesley Publishing | 31.00 | |
| | Follett Ed. Corp. | 15.70 | |
| | J. L. Hammett | 64.64 | |
| | Instructor Publications | 2.72 | |
| | Litton Educational Pub. | 8.04 | |
| | Scott, Foresman & Co. | 48.00 | |
| | American Education Pub. | 10.80 | |
| | B. E. R. T. S. | 1.48 | |
| | Lisbon Regional School | <u>1.80</u> | 184.18 |

1400 OUTGOING TRANSFER ACCOUNTS

| | | | |
|--------------------|---------------------------------|------------------|-----------------|
| 1477.1 | Tuition: | | |
| | Haverhill Coop. School District | 1,471.59 | |
| | Lisbon Reg. School District | <u>16,775.58</u> | 18,247.17 |
| 1477.3 | Supervisory Union Expenses: | | |
| | White Mt. Supervisory Union | 1,065.27 | <u>1,065.27</u> |
| TOTAL EXPENDITURES | | | \$ 32,365.93 |

SCHOOL CALENDAR

1972 - 1973

August 30, 31 - Teacher Workshop

September 5 - Schools Open

October 9 - Columbus Day - No School

October 13 - Teachers' Convention - No School

October 23 - Veterans' Day - No School

November 10 - End of First Term - 46 Days completed

November 23-24 Inc. - Thanksgiving Holidays
School dismissed 1:30 P.M. on
Wednesday, November 22

December 25 - January 1, Inc. - Christmas Holidays

January 19 - End of Second Term - 88 days completed

February 26 - March 2, Inc. - Winter Recess

March 30 - End of Third Term - 133 days completed

April 23 - 27, Inc. - Spring Recess

May 28 - Memorial Day - No School

June 15 - End of Fourth Term - 182 days completed
School Closes at Noon - June 15

The 1972-1973 Calendar includes 182 days which meets the State requirement of 180 days, and allows two days for closing in case of weather or other emergencies.

MARRIAGES--1971

| Date of Marriage | Place of Marriage | Name and Surname of Groom and Bride | Date of Birth of Each | Place of Birth | Names of Parents | Name, Residence and Official Station of Person by Whom Married |
|--------------------|-------------------|---|-----------------------|--------------------------------------|---|--|
| September 25, 1971 | Lisbon, N. H. | Lewis Hamilton Mardin Jr. Pamela Louise Hudson | 10/15/48 9/14/53 | Haverhill, N. H. Haverhill, N. H. | Lewis H. Mardin Sr. Jean A. Eastman Robert E. Hudson Margaret L. Nelson Lewis H. Mardin Sr. | Rev. Hollis Hastings Clergyman Lisbon, N. H. |
| December 18, 1971 | Lyman, N. H. | Wayne Albert Mardin Jean Marie Hubbard | 1/9/50 10/14/52 | Haverhill, N. H. Littleton, N. H. | Jean A. Nelson Durwood Hubbard Juanita Johnson Clarence M. Pickens | Rev. Hollis Hastings Clergyman Lisbon, N. H. |
| December 31, 1971 | Lisbon, N. H. | Steve Melvin Pickens Sandra Jean Towle | 4/14/49 10/31/47 | Haverhill, N. H. Haverhill, N. H. | Elsie L. Lemay Chester A. Towle Margaret B. Rollins | Charlotte Derosia Justice of the Peace Lisbon, N. H. |

BIRTHS--1971

| Date of Birth and Name of Child | Sex | Name of Father | Maiden Name of Mother | Birthplace of Father | Birthplace of Mother |
|--|-----|-------------------------|-------------------------|-------------------------|-------------------------|
| March 25, 1971 Wendy Ellen Towle | F | Chester David Towle | Patricia Ann Little | N. H. | N. H. |
| April 24, 1971 Sylvia Couture | F | Bertrand Marcel Couture | Emerenienne Mary Bolduc | Canada | Canada |
| July 29, 1971 Natalie Douglas Jefferson | F | David Austin Jefferson | Gail Marie Irvine | N. Y. | N. Y. |
| September 22, 1971 Bruce Ray Presby | M | Milton Ray Presby | Beverly Ann Heath | N. H. | N. H. |
| October 12, 1971 Timothy Alan Clark | M | Winfield Forrest Clark | Cheryl June Corliss | Vt. | N. H. |

DEATHS--1971

| Date and Place of Death | | Name of Deceased | Age | Place of Birth | Sex | Occupation | Name of Father | Name of Mother |
|----------------------------|--------------------|----------------------|-----|-------------------|-----|-------------|-------------------|-------------------|
| Feb. 26, 1971 | Hanover, N. H. | Edna D. Snell | 59 | N. H. | F | Housewife | Charles Dyke | Jennie Perry |
| April 21, 1971 | Montville, Conn. | Walter Ned Deming | 54 | N. H. | M | Pipe fitter | Ned C. Deming | Mary Clough |
| May 1, 1971 | Schenectady, N. Y. | Janice Clement | 34 | N. H. | F | Housewife | Kenneth McBurney | Pearl Santy |
| June 23, 1971 | Haverhill, N. H. | Kate Bowles Holbrook | 89 | N. H. | F | Housewife | Kirk Bowles | Marilla Cooley |
| Aug. 31, 1971 | Haverhill, N. H. | Alfred Winsor Thorn | 68 | N. H. | M | Farmer | Winsor Thorn | Mabel Dow |
| Oct. 29, 1971 | Lisbon, N. H. | Herbert G. Allbee | 83 | N. H. | M | Merchant | Mathew Allbee | Ida Noyes |

GEORGE H. CATE
Town Clerk
Landaff, N. H. 03585



*The Library
University of N. H.
Durham, N. H. 03824*