

NHamp
352.07
L73
1973

03251

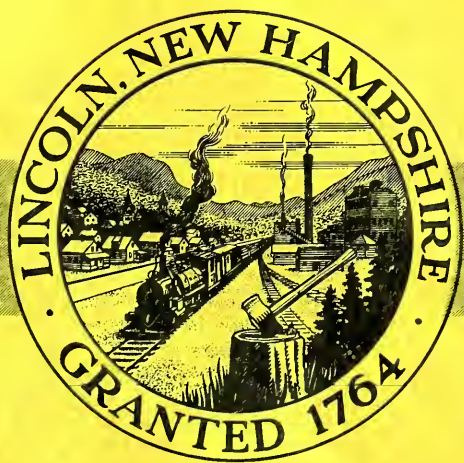


Lincoln, N. H.


ANNUAL REPORT

TO *The Library*
UNIVERSITY of N.H.
Durham, N.H.
03824

1973



**For The Fiscal Year Ending
December 31, 1973**



Digitized by the Internet Archive
in 2012 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORT
OF THE
OFFICERS
FOR THE
Town of Lincoln, N. H.



YEAR ENDING
December 31, 1973



GLEN PRESS
LINCOLN, N. H.
1974

INDEX

Minutes of March 6, 1973 Town Meeting	4
Minutes of Recessed Town Meeting, May 16	26
Public Hearing for Dog Ordinance	28
Testimonial Adopted by Lincoln & Woodstock ..	31
Special Town Meeting, Oct. 3, 1973	32
Town Officers	34
Town Warrant	36
Budget	43
Sources of Revenue	46
Summary of Inventory	49
Town Property	49
Soldiers' Exemptions	50
Summary of Payments	53
Report of Librarian	66
Report of Traveling Librarian	67
Police Department Report	68
State Audit (1972)	71
Vital Statistics	119

**MINUTES OF THE TOWN OF LINCOLN
ANNUAL TOWN MEETING
MARCH 6 1973**

Held at the Lin-Wood High School Auditorium
At 7:00 P. M.

The Town Meeting was opened by Moderator Fred Branscombe who stated he would recognize a motion to recess the meeting until the ballots were counted.

Motion made by George McGee, seconded by Edward Clark, Jr., to recess the meeting for fifteen minutes or until the ballot clerks had finished counting the ballots.

A unanimous vote in the affirmative.

The Moderator announced the vote.

Selectman:

David Mayhew	276
Winston LaRue	44

Treasurer:

Wendell Tetley	298
----------------	-----

Town Clerk:

Nathaniel Bartlett	306
--------------------	-----

Tax Collector

Nathaniel Bartlett	306
--------------------	-----

Cemetery Trustees:

Library Trustee:

Barbara Rennie	265
----------------	-----

Budget Committee Members:

Lester Sargent	256
Robert Leclerc	242
Earl Rannacher	201
Lester Gulley	194
Helen Gilman (1 year)	269
Clifton Dauphine (2 years)	278

Cemetery Trustees:

Shall the Provisions of Chapter 171-A of the Revised Laws relative to playing Beano be adopted in this city or town?

Yes — X

No —

Moderator Branscombe recognized George McGee who asked to suspense with the reading of the Articles and take them up separately.

A motion by George McGee, seconded by Margaret MacDonald

A unanimous vote in the affirmative.

The chair recognizes Henry Waldo, Chairman of the Budget Committee, to make the recommendations for the Budget Committee.

ARTICLE 2:

To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

Town Officers' Salaries	\$ 7,000.00
Town Officers' Expenses	6,000.00
Election and Registration Expense	150.00
Town Re-evaluation	15,000.00
	<hr/>
	\$ 28,150.00

Motion by James MacDonald

Seconded by James Beaudin

A unanimous vote in the affirmative.

ARTICLE 3:

To see how much money the Town will vote to raise and appropriate for District Court expenses.

The Budget Committee recommended the sum of \$9,000.00 (Note: Higher costs represent more court cases and also salaries at levels specified by the Judicial Council.)

Motion by Robert Leclerc

Seconded by James Beaudin

A unanimous vote in the affirmative.

ARTICLE 4:

To see how much money the Town will vote to raise and appropriate for the operation of the Town Building.

The Budget Committee recommends that the sum of \$6,000.00 be appropriated for the operation of the Town Building. It further recommends that the Town authorize the Selectmen to apply \$4,000.00 of surplus resulting from a note authorized at the last special Town Meeting and on deposit at the bank, against the above \$6,000.00 appropriation with the balance of \$2,000.00 to be raised by taxation.

Motion by Lester Sargent

Seconded by James MacDonald

A unanimous vote in the affirmative.

ARTICLE 5:

To see how much money the Town will vote to raise and appropriate for Employees Retirement and Social Security Taxes.

The Budget Committee recommended that the sum of \$3,500.00 be raised and appropriated.

Motion by Earl Rannacher

Seconded by Robert Leclerc

A unanimous vote in the affirmative.

ARTICLE 6:

To see how much money the Town will vote to raise and appropriate for a Contingency Fund.

The Budget Committee recommended that the sum of \$1,000.00 be raised.

Motion by James Beaudin

Seconded by Sherwood Avery

A unanimous vote in the affirmative.

ARTICLE 7:

To see how much money the Town will vote to raise and appropriate for the Police Department.

The Budget Committee recommended the sum of \$35,034.00 be raised and appropriated for the Police Department.

(Note: This will provide for salaries for the Chief and two regular patrolmen, totalling \$24,000.00. There are 168 hours in a week. It is proposed to provide a policeman on duty under this budget for 159 hours out of the total of 168 hours. Funds for Special Officers to cover days off (24 hours per week for 45 weeks), 11 State Holidays at 18 hours per day, vacation coverage (7 weeks at 40 hours per week) and emergency situations for an estimated total of 50 hours. Other items: Cruiser operation and maintenance, \$2,900.00; uniforms and uniform equipment; cleaning and repairs, \$1,350.00; equipment and supplies, \$850.00; telephone including recorder rental, \$950.00; emergency fund, \$100.00.

A discussion followed on the above article.

Edward Clark, Jr., asked if the amount in Article 8 (\$15,000) was in additon to the amount in Article 7. The Moderator said it was not. R. Alger asked if any money paid to the Town by the National Forest Service would be in addition to the \$35,034.00. (\$2,500 last year received from the N. F. S.) Chief Weeden said he did not know what amount, if any, would come from the National Forest Service this year and whatever amount would be used for officers to patrol the Kancamagus Highway

R. Alger asked if the Chief would entertain an amendment to Article 7. He said he would rather not use the sum which may be forthcoming from N. F. S. which is not yet set. Chief Weeden said he would

try to cut corners and use some of the National Forest Service money to do so. James MacDonald stated that any funds coming from the Federal Government are usually ear-marked for the purpose set-up and cannot be used otherwise.

Motion on Article 7 by George McGee

Seconded by James MacDonald

A majority vote — one (1) nay.

ARTICLE 8:

To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund (\$15,000) and transfer said sum to the Police Department.

The Budget Committee recommended that the Town vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 the sum of \$15,000.00 for use as a set-off against the budgeted appropriation for the Police Department, the balance to be raised by taxation.

Motion by R. Alger, seconded by James Beaudin.

A unanimous vote in the affirmative.

ARTICLE 9:

To see how much money the Town will vote to raise and appropriate for the Fire Department.

Budget Committee recommended the sum of \$6,-270.00.

Motion by Joseph McInnis

Seconded by Clifton Dauphine.

A unanimous vote in the affirmative.

ARTICLE 10:

To see how much money the Town will vote to raise and appropriate to cover payment of premiums for all forms of insurance.

The Budget Committee recommended that the sum of \$25,173.00 be raised.

(Note: A sharp increase in insurance premiums due to necessity for insuring Waste Treatment Facility. The Budget Committee voted in favor of earmarking \$5,000.00 payment, by George Copeland on option to purchase Copeland Plant, to be used against this item.)

Chairman Waldo recommended that the motion be amended to use the \$5,000 in the bank to be applied to this payment.

Motion by George McGee, seconded by James Beaudin — That the sum of \$25,173.00 be raised and appropriated to cover payment of premiums for all forms of insurance.

Motion to amend the motion by James Beaudin and seconded by Laurence Gilman that the \$5,000 in the bank be used to apply to the insurance payment or premiums for all forms of insurance.

The vote on the amendment to the motion was in the affirmative, a unanimous vote.

The vote on the motion was in the affirmative. A unanimous vote.

ARTICLE 11:

To see how much money the Town will vote to raise and appropriate for Civil Defense.

The Budget Committee recommended the sum of \$300.

Motion by James Beaudin

Seconded by Earl Rannacher

A vote in the affirmative, no nays.

A motion by George McGee to take up Articles 32 and 33 at this time.

A unanimous vote in the affirmative.

ARTICLE 32:

To see if the Town will vote to authorize the Selectmen to make application for, receive and expend monies from Federal, State and/or other sources for the purpose of the construction and equipping of a medical building including acquisition of land and easements, together with related facilities.

Motion by Lester Gulley

Seconded by James Beaudin to accept Article 32 as written and also to hear the report on the medical building by Thomas Ward.

A vote in the affirmative.

Thomas Ward read the report.

ARTICLE 33:

To see if the Town will ratify and confirm all acts or actions taken by the Board of Selectmen during the previous year with respect to the Lin-Wood Medical Center, so-called, including, but not limited to, authorizing the Selectmen to accept a deed of the real estate on which said facilities are to be constructed from the Lin-Wood Medical Center, Inc., and to pass any vote relating thereto.

Motion by Lester Gulley

Seconded by R. Alger to accept Article 33 as written.

A unanimous vote in the affirmative.

George McGee requested that the report read by Thomas Ward be incorporated in the Town Meeting minutes.

ARTICLE 12:

To see how much money the Town will vote to raise and appropriate for the Health Department.

The Budget recommended the sum of \$12,70000 for the following purposes:

North Country Home Health Agency	\$ 1,298.00
White Mountain Community Service	1,625.00
Plymouth Hospital	200.00
Littleton Hospital	400.00
Lincoln Clinic	2,977.00
Linwood Medical Center	6,200.00
	<hr/>
	\$ 12,700.00

(Note: The Town of Woodstock to contribute to Lin-Wood Medical Facility on ratio of Lincoln 60%-Woodstock 40%. Revenue from Lincoln Clinic anticipated to amount to \$2,000.00.)

Motion by Robert Leclerc

Seconded by L. Woodward to accept Article 12 as written.

A unanimous vote in the affirmative.

ARTICLE 13:

To see how much money the Town will vote to raise and appropriate for the Ambulance.

The Budget Committee recommended the sum of \$2,500.00

(Note: It is anticipated that revenue from ambulance service will amount to \$2,000.00 which will be off-setting to that amount the amount to be appropriated above.)

Motion by Earl Rannacher

Seconded by James Beaudin that the sum of \$2,500.00 be raised for the Ambulance.

A unanimous vote in the affirmative.

ARTICLE 14:

To see how much money the Town will vote to raise and appropriate to operate and maintain the Sewer System.

The Budget Committee recommended the sum of \$6,000.

Motion by James Beaudin

Seconded by Earl Rannacher that the sum of \$6,000 be raised and appropriated for the operation and maintenance of the Sewer System.

A unanimous vote in the affirmative.

ARTICLE 15:

To see how much money the Town will vote to raise and appropriate to maintain the Town Dump and see if the Town will vote to have a study committee appointed to report at the next Town Meeting on relocating the dump and/or other disposition of the Town wastes.

The Budget Committee recommended the sum of \$2,200.00.

(Note: State laws require that all open burning of dumps be discontinued in towns the size of Lincoln by 1975. The alternatives being sanitary land fill or the construction and operation of an approved incinerator. Both alternatives appear to be impossible in Lincoln's case. Joining other towns may be the only feasible solution, this involves transportation of the waste material to a suitable disposal site.

Motion by R. Leclerc

Seconded by L. Gilman to accept the Article as stated, with recommendation.

A unanimous vote in the affirmative.

ARTICLE 16:

To see how much money the Town will vote to raise and appropriate for Town Maintenance.

The Budget Committee recommended the sum of \$40,000.00 be raised.

Motion by George McGee

Seconded by J. MacDonald

A unanimous vote in the affirmative.

ARTICLE 17:

To see how much money the Town will vote to raise and appropriate for Street Lighting.

The Budget Committee recommended the sum of \$12,000.00.

Motion by J. Beaudin

Seconded by L. Gilman to raise the sum of \$12,000.00 for Street Lighting.

Ronald Bowlan stated the cost of electricity which is now increasing should be taken into consideration and believes the recommendation should be higher.

Amendment to the motion by R. Bowlan to add the sum of \$1,500.00 to the figure of \$12,000 to cover the increase in the cost by the Power Company, making this appropriation now \$13,500.00.

Seconded by M. McLaughlin

A vote on the amendment on the motion carried unanimously in the affirmative.

A vote on the motion carried unanimously in the affirmative.

ARTICLE 18:

To see if the Town will vote to raise and appropriate the sum of \$124.14, the State to contribute the sum of \$834.25 for Town Road Aid

The Budget Committee recommended the sum of \$124.14, the State to contribute the sum of \$834.25.

Motion by J. Beaudin

Seconded by L. Woodward

A unanimous vote in the affirmative.

ARTICLE 19:

To see how much money the Town will vote to raise and appropriate for the Town Public Library.

The Budget Committee recommended that the sum of \$4,427.34 be raised and appropriated.

Motion by Roger Stewart

Seconded by Robert Leclerc to raise the sum of 4,-427.34 for the Town Public Library.

A unanimous vote in the affirmative.

ARTICLE 20:

To see how much the Town will vote to raise and appropriate for the support of Town Poor.

The Budget Committee recommended the sum of \$5,000.00.

Motion by James MacDonald

Seconded by L. Gilman to raise and appropriate the sum of \$5,000.00 for the support of Town Poor.

A unanimous vote in the affirmative.

ARTICLE 21:

To see how much money the Town will vote to raise and appropriate for Old Age Assistance.

The Budget Committee recommended the sum of \$1,500.00.

Motion by J. MacDonald

Seconded by J. Beaudin that the sum of \$1,500.00 be raised and appropriated for Old Age Assistance.

A unanimous vote in the affirmative.

ARTICLE 22:

To see how much money the Town will raise and appropriate for Recreation. (Day Camp - Kancamagus Ski Area).

(Note: It is estimated that the Day Camp expense will amount to \$2,500 and the Ski Slope expense will amount to \$2,300. There will be some revenue from

the ski slope tickets and contribution from the Town of Woodstock.)

The Budget Committee recommended that the sum of \$4,800.00 be raised and appropriated for the Recreation.

Motion by R. Alger

Seconded by Ed. A. Clark that \$4,800.00 be raised for Recreation.

Discussion followed — Martha Patterson suggests that a Parks and Playground Committee be established. She said she would make a motion under the last Article in the Warrant.

A vote in the affirmative—unanimously.

Edward Clark, Jr., asked if the Town had received a deed for the Kancamagus Ski Area. George McGee said it had and asked that a vote of thanks be given to Mr. Marcalus for this gift to the Town.

A standing vote was given. It will be conveyed to Mr. Marcalus.

George McGee asked that a letter be sent to the firm of Camp Dresser & McKee thanking them for the work they had done for the Town.

ARTICLE 23:

To see how much money the Town will vote to raise and appropriate to operate and maintain the Water Systems.

The Budget Committee recommended that the sum of \$5,000.00 be raised and appropriated.

Motion by D. Cialeaglio

Seconded by Wm. Hogan

A unanimous vote in the affirmative.

ARTICLE 24:

To see how much money the Town will vote to raise

and appropriate for Cemeteries.

Budget Committee recommendation was the sum of \$1,500.00.

Motion by E. Rannacher

Seconded by J. Beaudin

A unanimous vote in the affirmative.

ARTICLE 25:

To see how much money the Town will vote to raise and appropriate for Advertising and Regional Associations.

The Budget Committee recommended that the sum of \$1,300.00 be raised and appropriated for Advertising and Regional Associations, said amount to be distributed as follows among the various organizations:

Ski 93	\$ 500.00
Lincoln-Woodstock Chamber of Commerce	400.00
White Mt. Region Association	400.00
	<hr/>
	\$1,300.00

Motion by Wm. Hogan

Seconded by L. Woodward to accept the Budget Committee recommendation.

Discussion followed — The question was what benefit did the Town derive from advertising in these agencies. What did the Town advertise and why should the Town advertise as long as the business people were also paying to advertise.

Ira Pollock made a motion to amend the motion to read \$2,000.00.

Seconded by A. Bouchard

After more discussion the motion was recinded by both parties making the motion, to ammend the original motion.

Vote on the motion was the majority in favor.

- Nay — J. Beaudin

ARTICLE 27:

To see how much money the Town will vote to raise and appropriate for the support of the Lincoln Municipal Airport.

The Budget Committee recommended that the sum of \$250.00 be raised and appropriated for the support of the Lincoln Municipal Airport.

Motion by Murray Clark

Seconded by Winston LaRue to raise the sum of \$250.00 for the Lincoln Municipal Airport.

Discussion followed — Murray Clark said the Aeronautics Commission recommended that the Town of Lincoln should retain the land for an airport. George McGee spoke about retaining land for an airport and was against any such project. D. Smith stated that if there was room for an airport he would like to go on record as in favor of the appropriation. M. Clark said there was no indication of spending the \$250.00 but would like to have this amount on record that the Town has made an appropriation and is interested in case matching funds might be available at some time. A majority vote — 1 nay, J. Beaudin.

ARTICLE 26:

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

Motion by Lester Gulley

Seconded by J. McLaughlin

A unanimous vote in the affirmative.

ARTICLE 28:

To see if the Town will vote to appropriate and authorize the Selectmen to expend on the projects, and

or debt retirement schedules voted in this warrant that may develop from monies paid to the Town by the State or Federal Government.

Motion by E. Rannacher

Seconded by J. Beaudin

A unanimous vote in the affirmative.

ARTICLE 29:

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

Motion by Ira Pollock

Seconded by J. Beaudin

A unanimous vote in the affirmative.

ARTICLE 30:

To see how much money the Town will vote to raise and appropriate for the payment of all debt retirement schedules due during the ensuing year.

The Budget Committee recommended that the sum of \$324,909.75 be raised and appropriated for the payment of all debt schedules falling due during the ensuing year. The payments falling due are as follows:

Item	Interest	Principal
Bonds		
Schedule A, B, C, & D	\$ 47,842.50	\$205,000.00
Loon Mountain Sewer	7,200.00	10,000.00
Route #3 Water	7,475.00	10,000.00
Maltais Farm Road	975.00	5,000.00
Town Water & Sewer	650.00	5,000.00
Road Construction Note	135.00	1,500.00
Town Construction Note	182.25	1,350.00
Town Building Note	3,600.00	10,000.00
Temporary Loans	9,000.00	10,000.00
	<hr/>	<hr/>
	\$ 77,059.75	\$247,850.00

Motion by G. McGee

Seconded by J. Beaudin to raise the sum of \$324,-909.75 for the payment of all debt schedules falling due during the ensuing year.

A unanimous vote in the affirmative.

ARTICLE 31:

To see if the Town will authorize the Selectmen to apply for and expend any monies that may be forthcoming for the Federal Manpower program.

The Budget Committee recommended that the Town authorize the Selectmen to apply for and expend any monies that may be forthcoming for the Federal Emergency Manpower program.

(Note: During the last year \$43,850.00 of such monies were received and expended by the Selectmen to provide services of the Administrative Clerk for the Board of Selectmen, Fire Department Standby Service and for Town Maintenance. It is not known at this time how much money will be received but we do know that at the present time it amounts to about \$950.00 per week and for this reason the Budget Committee recommended in the budget the sum of \$48,-000,000.)

Motion by J. Beaudin

Seconded by R. Leclerc

A unanimous vote in the affirmative.

ARTICLES 32 & 33 were previously taken up.

ARTICLE 34:

To see how much money the Town will vote to raise and appropriate for Legal Expenses.

The Budget Committee recommended the sum of \$2,500.00.

Motion by J. Mac Donald

Seconded by G. McGee

A unanimous vote in the affirmative.

ARTICLE 35:

To see how much money the Town will vote to raise and appropriate for Patriotic Purposes.

The Budget Committee recommended that the sum of \$600.00 be raised.

(Note: This includes Fireworks for the 4th of July, children's party, flags, etc.)

Motion by D. Ciarleglio

Seconded by Sherwood Avery to raise the sum of \$600.00 for Patriotic Purposes.

A unanimous vote in the affirmative.

ARTICLE 36:

To see what action the Town will take in regard to the erection of signs on Town property.

Motion by J. MacDonald

Seconded by J. Beaudin that no sign be allowed to be put up on Town property without the consent of the Town selectmen. Motion recinded to: No signs be put up on Town property unless it has the approval of the Town Meeting and be put in the Town Warrant.

(A unanimous vote in the affirmative.)

ARTICLE 37:

To see what action the Town will take in setting up a Capital Reserve Fund for the purchase of town equipment. (Fire truck, dump truck, payloader, and pickup truck). RSA 35:1.

No recommendation was made by the Budget Committee.

Motion by R. Alger

Seconded by J. Beaudin to set up a Capital Reserve Fund for the purchase of Town equipment (Fire truck, dump truck, payloader and pick-up truck) the sum not to exceed \$20,000.00.

Discussion ensued about the money that may be available.

Motion to make an amendment to the motion by J. Beaudin

Seconded by L. Gilman — that the sum be not to exceed \$10,000 instead of \$20,000.00.

Vote on the amendment — A unanimous vote in the affirmative.

Vote on the motion — A unanimous vote in the affirmative.

ARTICLE 38:

To see what action the Town will take in regard to reimbursement for Water and Sewer Lines for the following developers:

Edmond Gionet	\$ 2,132.41
RER Land Sales	1,904.85
Richard Rutherford	1,871.00
Loon Mt. Rec. Corp.	87,253.12

Motion by Ed Gionet

Seconded by Ed A. Clark motion that we pass over this article.

Discussion followed — A request that last year's report on the same Article be read.

James Beaudin made the following amendment to the motion:

Seconded by L. Sargent

That the Town of Lincoln does not now; nor at any time in the future reimburse any individual or corporation for monies they expended themselves in connection with water or sewer line installations; further,

that the Town of Lincoln will stand good for the expenses of water and sewer lines only when requests for such lines are made before the lines are installed and the monies for the lines are properly appropriated at Town Meeting and that all claims or requests for reimbursement presently in existence be discarded and no further action taken on them.

A Vote in the majority for

1 nay — H. Waldo

ARTICLE 39:

To see if the Town will vote to have the New Hampshire Tax Commission audit the Town Books.

Motion by S. Avery

Seconded by L. Calistro

A unanimous vote in the affirmative.

ARTICLE 40:

To see what action the Town will take in regards to Boyce Brook Reservoir.

Motion by George McGee, seconded by J. MacDonald to recess this meeting until May 16, 1973—7:00 P. M., to consider Article 40 in this Warrant.

A unanimous vote in the affirmative.

ARTICLE 41:

To see what action the Town will take in establishing sub-division regulations under the jurisdiction of the Selectmen, including, but not limited to, construction of streets, installation of water and sewer lines, power lines, lot size, etc.

Motion by G. McGee

Seconded by J. MacDonald to recess Article 41 and be taken up at the Town Meeting in May 16th day, 1973.

A unanimous vote in the affirmative.

ARTICLE 42:

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

Motion made by G. McGee, seconded by L. Sargent to accept the following resolution:

“RESOLUTION CREATING A LOCAL HOUSING AUTHORITY AND AUTHORIZING USE OF THE HUD LEASED HOUSING PROGRAM

WHEREAS, under the provisions of Chapter 203, Section 4, of the New Hampshire Revised Statutes Annotated, a Local Housing Authority may be created pursuant to a resolution of need; and

WHEREAS, under the provisions of Section 23 of the United States Housing Act of 1937, as amended, the United States of America, acting through the Secretary of Housing and Urban Development, is authorized to provide, financial assistance to local public housing agencies in providing low-rent housing by leasing dwelling units in privately owned structures; and

WHEREAS, said Section 23 provides that the provisions thereof shall not apply to any locality unless the governing body of the locality has by resolution approved the application of such provisions to such locality.

NOW, THEREFORE, be it resolved by the Town Meeting of the Town of Lincoln, New Hampshire, as follows:

That there is a need for a Local Housing Authority in the Town of Lincoln, and that the provisions of Section 23 of the United States Housing Act of 1937, as amended, may be applied to the Town of Lincoln.

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

JAMES MACDONALD
EDMOND GIONET
GEORGE MCGEE, SR.

Selectmen of Lincoln

A true copy of Warrant—Attest:

JAMES MACDONALD
EDMOND GIONET
GEORGE MCGEE, SR.

Selectmen of Lincoln”

A unanimous vote in the affirmative

Continuation of ARTICLE 42 — Other business to be taken up.

George McGee asked the Moderator to be recognized for a Resolution which he read and presented to James MacDonald who had served in the capacity of Selectman for 34 years. G. McGee said another such resolution will be hung in the Selectmen’s Office. A standing vote of thanks was given Mr. MacDonald.

A discussion followed concerning the Day Camp which was thought to be nothing but a baby-sitting service.

A motion by J. Beaudin—seconded by R. Alger, that a Task Force Committee of five (5) people be appointed here and now for the purpose of making a “feasability study” for the Town of Lincoln, building and maintaining a youth center. The Committee to check into such expenditures as construction, if State or Federal monies were available, land acquisition, structure, and what it would contain, etc., and the Committee to report to the Selectmen before the next Town Meeting if such a study bears further research and holds the prospect of becoming a reality for the youth of the Town.

A unanimous vote in the affirmative

Nominations for the Task Force Committee were in order.

Lester Gulley nominated by James Beaudin

Laurence Gilman nominated by D. Cialaglio
Donald Cialaglio nominated by Lester Gulley
James Beaudin nominated by George McGee
Fred Branscombe nominated by N. Bartlett

The Clerk was asked to cast one ballot that the nominations be closed. The Clerk cast one ballot and the nominated above people are to be the Task Force Committee.

A unanimous vote in the affirmative.

A discussion followed concerning posting of Town Meetings and committee meetings. Robert Alger stated that many people did not know when these were being held and therefore failed to be present.

Resolution by R. Alger, seconded by J. Beaudin to notify the town's people other than by the present system they are now using about posting of any Town Meetings and committee meetings.

George McGee, Selectman, stated the Selectmen have complied with these statutes now by posting in two places, public, as requested.

A vote taken defeated the resolution. Unanimously Nay.

Motion by J. Beaudin, seconded by M. Clark to recess this meeting until May 16, 1973 at 7:00 P. M.

A vote in the affirmative.

Meeting adjourned for the time being at 11:30 P. M.

M. TARDIF

**MINUTES OF THE RECESSED TOWN MEETING
OF MARCH 6, 1973 — RECESSED TO MAY 16, 1973
May 16, 1973 — Lin-Wood High School Auditorium**

The recessed meeting of March 6, 1973 was called to order at 7:00 P. M. by the Moderator, Frederick Branscombe, to discuss Articles 40 and 41 and any other business that may legally come before the meeting.

Mr. David Mayhew moved we pass over Article 40 as there is no need to appropriate money for extensive repairs to the Boyce Brook Dam. The repairs necessary can be done with the monies appropriated at the regular Town Meeting on March 6, 1973. George McGee seconded the motion. After discussion, the motion and second were withdrawn by David Mayhew and George McGee, Sr.

Edmond Gionet moved that the town appropriate \$1,000.00, such monies to be used to explore for new sources of water for the Town water supply and to authorize the Selectmen to use any monies that may be forthcoming from North Woodstock for that purpose. The motion was seconded by Henry Waldo. George McGee moved the motion be amended that under Article 23 of the Warrant, the amount of \$5,000.00 raised and appropriated at the meeting of March 6, 1973, be changed to read \$6,000.00. The motion was seconded by Henry Waldo. Put to a vote, the amendment was voted in the affirmative, one nay recorded. The original motion was voted in the affirmative with one nay recorded.

Article 41: David Mayhew moved that the Town pass over Article 41 as a planning board has been established at a prior Town Meeting and now reactivated will consider regulations as outlined in Article 41. Jimmie McLaughlin seconded the motion. The vote was in the affirmative.

The new doctor not having the ability to meet the clinic costs, (Nurse, supplies, etc.) and needing approximately three or four months assistance; David Mayhew having voted with the majority on Article 21, moved for reconsideration of Article 12 to provide funds to operate the Lincoln Clinic. The motion was seconded by Edmond Gionet. The vote to reconsider was in the affirmative.

George McGee moved that under Article 12 the amount of \$2,977.00 appropriated for the Lincoln Clinic be amended to read \$6,977.00 and the appropriation for the Health Department be increased by \$4,000.00 and the total \$12,700.00 be amended to read \$16,700.00 for the Health Department. Also the Selectmen be authorized to use any monies that may be received from North Woodstock for this purpose.

The motion was seconded by David Mayhew.

The vote was in the affirmative.

Thomas Ward offered the following resolution:

RESOLVED, that the Selectmen with the Chief of Police be mandated to draw up suitable dog ordinances to be posted and public hearings be held not later than July 15, 1973.

The resolution was voted in the affirmative.

George McGee moved the Town Meeting be adjourned. The motion was seconded by David Mayhew.

The vote was in the affirmative.

The Town Meeting adjourned at 8:20 P. M.

Attached Resolution was adopted at the recessed Town Meeting of May 16, 1973.

Respectfully submitted,

NATHANIEL N. BARTLETT,

Town Clerk, Lincoln, N. H.

JUNE 19, 1973

PUBLIC HEARING FOR DOG ORDINANCES

A public hearing to discuss and vote on a Dog Ordinance was held at the Lin-Wood High School Auditorium at 7:30 P. M., June 19, 1973. The meeting was called to order at 7:30 P. M. by David Mayhew, Selectman. Chief John S. Weeden made a motion to establish dog ordinances for the Town of Lincoln. This motion was seconded by Frederick Branscombe.

Discussion pro and con followed the motion, the main theme being, should the dogs in town be allowed to roam at large indiscriminately, or should there be regulations requiring all dogs be restrained by leash and tie up. At 8:25 the question was put before the public present, and it was voted unanimously to establish a Dog Ordinance. The ordinance adopted is attached to the minutes of the meeting.

Respectfully,

NATHANIEL N. BARTLETT,

Town Clerk, Lincoln, N. H.

TOWN OF LINCOLN

In the year One Thousand Nine Hundred and
Seventy-Three

AN ORDINANCE

“Prohibiting dogs from running at large within the corporate limits of the Town of Lincoln; authorizing the impounding of dogs running at large, whether licensed or unlicensed; redemption of impounded dogs; and providing a penalty.”

**BE IT ORDAINED BY THE SELECTMEN OF THE
TOWN OF LINCOLN, as follows:**

(a) “Dog” shall be intended to mean both male and female.

(b) "Owner" shall be intended to mean any person or persons, firm, association or corporation owning, keeping or harboring a dog.

(c) "At large" shall be intended to mean off the premises of the owner and not under control of the owner or a member of his immediate family or a person of sufficient age and strength to effectively restrain the dog either by leash or chain, not longer than six feet.

Section 2. Running at large prohibited. No owner or keeper of any dog shall permit such dog, whether licensed or unlicensed, to run at large within Town of Lincoln at any time. Notwithstanding anything in this article to the contrary, no person shall be compelled to keep any dog in his possession on a leash while in or upon any public street, alley, park, or other public place in the town if at the time said dog is securely confined in a motor vehicle.

Section 3. Impounding. It shall be the duty of every police officer to apprehend, if possible, any dog found running at large contrary to the provisions of Section 2 and to impound such dog in a suitable place.

Section 4. Notice to owner and Redemption. If such dog has upon it the name and address of the owner, or if such name or address is otherwise known, then the police department shall notify the owner within twenty-four (24) hours after impounding such dog. If the dog impounded does not have the name or address of the owner, and if the owner is not otherwise known, then no notice shall be necessary. The owner of any dog so impounded may reclaim said dog upon payment of the sum of \$2.00 for the first 24-hour period, or any part thereof the dog is held and \$1.50 for each 12-hour period, or any part thereof that the dog is held thereafter; provided, however, that before release to any person, if the dog is not licensed, a license as required by RSA 466:1 shall be secured.

Section 5. Fees. The sums collected pursuant to

the provisions of this section shall be accounted for and paid over to the Town Treasurer.

Section 6. Disposition of unclaimed dogs. Any dog which has been impounded and has not been redeemed by the owner shall be killed, provided, however that any such dog shall be held for at least forty-eight hours after impounding, and in those cases where notice is given the owner, held for at least forty-eight hours after said notice is given.

Section 7. Penalty. Any owner found violating any of the provisions of this ordinance shall be guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not less than \$5.00 nor more than \$50.00 for each offense.

BOARD OF SELECTMEN,

Lincoln, N. H.

**TESTIMONIAL ADOPTED BY
THE TOWNS OF LINCOLN AND WOODSTOCK**

The Boards of Selectmen of Lincoln and Woodstock, mindful of the interest and effort of the Honorable James C. Cleveland, M. C., and the members of his staff in the planning and funding of a medical care facility to serve the people of this region of Grafton County and

RECOGNIZING the effective and substantial assistance of the office of the Member from the 2nd Congressional District in bringing to a successful conclusion the initial phase of this project of such signal and vital benefit to every citizen, as well as to the legion of visitors to this region

NOW, THEREFORE, in testimonial of our appreciation and recognition of the accomplishment of his office and his personal commitment to the welfare of all of our people whom we represent, do by these presents express our gratitude to our Congressman and his administrative assistant William R. Joslin for their contributions in diligent service to the people of Lincoln and Woodstock and

FURTHERMORE, we order to be entered upon the records of the Towns of Lincoln and Woodstock a true copy of this testimonial.

In witness whereof we have hereunder set our hands and seal this 16th day of May, 1973.

(Seal)

E. GIONET
G. MCGEE, SR.
D. MAYHEW

Selectmen, Town of Lincoln

(Seal)

G. FOWLER
D. RILEY
N. FADDEN

Selectmen, Town of Woodstock

Attest:

N. N. BARTLETT
Town Clerk of Lincoln

B. HAM
Town Clerk of Woodstock

SPECIAL TOWN MEETING
OCTOBER 3, 1973
HIGH SCHOOL AUDITORIUM

The Special Town Meeting was called to order at 7:30 P. M., by the Moderator, Frederick Branscombe. The articles to be considered and acted upon at this meeting were read by the Moderator.

ARTICLE 1. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal disaster assistance funds through the State Disaster Coordinating Office and to expend the funds so received to repair the damage to Town roads and/or bridges caused by the recent flooding in the latter part of June and July, 1973.

George McGee, Sr., moved that the Town give the Selectmen the authorization as outlined in Article 1. The Motion was seconded by George Ladeau. David Mayhew then took the floor to give an explanation of the extent of the flood damage in Lincoln, of the meetings with State and Federal engineers to ascertain the extent of damage and the scope of work necessary to repair and clean up the damage areas. The following are some of the items for repair or removal:

Removal of so-called No. 1 dam and its abutments.

Rechannel the river from the Loon Mountain bridge to No. 1 dam.

Clean the river of logs, stumps, etc., from No. 1 dam down river about two miles.

Stabilize the bank near the Loon Mt. bridge abutment.

Repair gravel roads washed out leading to the Town's water reservoirs.

Put to a vote by the show of hands ten (10) voted for passage of Article 1 and one (1) voted No.

ARTICLE 2. To see if the Town will vote to authorize the Selectmen to borrow such sums as may be necessary to defray the costs of repairing Town roads and/or bridges and streams and dams in anticipation of the Federal assistance disaster funds to be received through the State Disaster Coordinating Office.

This Article was amended to include "Streams and Dams;" much of the work being done in these categories. Mr. George McGee, Sr., moved that the Amended Article be accepted as written above. The Motion was seconded by Edmond Gionet. The vote on a show of hands was ten (10) in the affirmative and one (1) No.

It was moved by David Mayhew and seconded by Edmond Gionet to reconsider Article 1 for the purpose of amending the Article to include "Streams and Dams" after the words "Roads and/or Bridges." The vote was in the affirmative.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to apply, negotiate, and do all other things necessary to obtain such Federal, State, or other assistance as may be available in the planning, construction of sewerage and sewage treatment facilities, and pass any vote relating thereto.

The Motion to authorize the Selectmen as put forth in the above Article was made by David Mayhew and seconded by George McGee, Sr. The vote was in the affirmative.

The motion to adjourn the meeting was made by George McGee, Sr., and seconded by David Mayhew. The vote was in the affirmative.

The meeting adjourned at 8:20 P. M.

Respectfully submitted,

NATHANIEL N. BARTLETT,

Town Clerk

Budget Committee

Term Expires March 1974

FREDERICK BRANSCOMBE
GEORGE PARKER
PETER GOVONI
HELEN GILMAN
PAUL J. BEAUDIN

Term Expires March 1975

STANTON HILLIARD
HERMAN SCHLAEFER
CLIFTON DAUPHINE
HENRY WALDO

Term Expires March 1976

LESLIE SARGENT
ROBERT LECLERC
EARL RANNACHER

Library Trustees

IRENE SARGENT
ROGER STEWART
BARBARA RENNIE

Term Expires 1974
Term Expires 1875
Term Expires 1976

STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at Lin-Wood High School Auditorium in said Lincoln on Tuesday, the 5th day of March, next at nine of the clock in the forenoon, 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 how much money the Town will vote to raise and appropriate for District Court expenses.
4. To see how much money the Town will vote to raise and appropriate for the operation and maintenance of Town building.
5. To see how much money the Town will vote to raise and appropriate for Employees Retirement and Social Security taxes.
6. To see how much money the Town will vote to raise and appropriate for a Contingency Fund.
7. To see how much money the Town will vote to raise and appropriate for the Police Department.
8. To see how much money the Town will vote to raise and appropriate for the Fire Department.
9. To see how much money the Town will vote to raise and appropriate to cover payment of premiums for all forms of insurance.
10. To see how much money the Town will vote to raise and appropriate for Civil Defense.

11. To see how much money the Town will vote to raise and appropriate for the Health Department.
12. To see how much money the Town will vote to raise and appropriate for the Ambulance.
13. To see how much money the Town will vote to raise and appropriate to operate and maintain the Sewer System.
14. To see how much money the Town will vote to raise and appropriate to maintain the Town Dump and see if the Town will vote to continue a study committee appointed to report at the next Town Meeting on relocating the dump and/or other disposition of the town wastes.
15. To see how much money the Town will vote to raise and appropriate for Town Maintenance.
16. To see how much money the Town will vote to raise and appropriate for Street Lighting.
17. To see if the Town will vote to raise and appropriate the sum of \$126.25, the State to contribute \$841.64 for Town Road Aid.
18. To see how much money the Town will vote to raise and appropriate for the Town Public Library.
19. To see how much money the Town will vote to raise and appropriate for the support of Town Poor.
20. To see how much money the Town will vote to raise and appropriate for Old Age Assistance.
21. To see how much money the Town will vote to raise and appropriate for Recreation.
22. To see how much money the Town will vote to raise and appropriate to operate and maintain the Water Systems.
23. To see how much money the Town will vote to raise and appropriate for Cemeteries.

24. To see how much money the Town will vote to raise and appropriate for Advertising and Regional Associations.

25. To see if the Town will vote to authorize the Selectmen to hire money in Anticipation of Taxes.

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

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

28. To see how much money the Town will vote to raise and appropriate for the payment of all debt retirement schedules due during the ensuing year.

29. To see if the Town will authorize the Selectmen to apply for and expend any monies that may be forthcoming for the Federal Emergency Manpower program.

30. To see how much money the Town will vote to raise and appropriate for Legal Expenses.

31. To see how much money the Town will vote to raise and appropriate for patriotic purposes.

32. To see if the Town will vote to have the New Hampshire Tax Commission audit the Town Books.

33. To see if the Town will authorize the Selectmen to establish the position of Administrative Assistant to the Selectmen.

34. To see if the Town will vote to raise and appropriate a sum not to exceed \$5,000.00 for an Air Compressor.

35. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,500.00 for a Four Inch Trash Pump.

36. To see if the Town will vote to raise and appropriate a sum not to exceed \$500.00 for purchase of State Land for use of an airport if constructed.

37. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,500.00 for Sewage Treatment Expansion Studies.

38. To see if the Town will vote to raise and appropriate a sum not to exceed \$70,000.00 for construction of a new 2000 ft. — 14 inch Sewer Line from a manhole in front of David Mayhew's house on Main Street to the Profile Paper Mill Parking Lot.

39. To see if the Town will vote to raise and appropriate a sum not to exceed \$10,000.00 for a feasibility study and research and development for future Town Water Supply.

40. To see if the Town will vote to raise and appropriate a sum not to exceed \$10,000.00 for a Tax Map.

41. To see if the Town will vote to raise and appropriate a sum not to exceed \$50,000.00 for the Town's share for the necessary repairs to the Loon Mountain Bridge.

42. To see if the Town will vote to raise and appropriate a sum not to exceed \$4,000.00 for a new Police Cruiser.

43. To see if the Town will vote to raise and appropriate a sum not to exceed \$10,000.00 to build a Chlorinator for Loon Mountain Water Line.

44. To Join the North Country Council.

To see if the Town of Lincoln will vote to become a member of the North Country Council, organized in July, 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to prepare a comprehensive plan for the region,

work for consensus on major problems of regional concern, encourage and assist in cooperative projects to solve problems involving more than one town, and help member communities in their planning programs.

The Council's authority is conferred by RSA Chapter 36:45-53. It is advisory to local governments in the region. Member representatives of the Council are appointed by the Board of Selectmen, as provided by State Law. Two representatives will be appointed from this Town.

45. To Appropriate a Sum for the Town's Share of Operation of the North Country Council.

To see if the Town will vote to appropriate the sum of \$968.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1974. These funds will be used for financing staff, office and general operating expenses, regional planning studies, technical assistance to member communities, coordination with Local, State and Federal Agencies, and other programs of the Council. These funds may be used in conjunction with State and Federal funds available for planning purposes.

46. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office and to expend the funds so received to repair the damage to town roads, and/or bridges and such other flood damage that may be declared eligible in the use of such funds.

47. To see if the Town will vote to authorize the Selectmen to borrow such sums as may be necessary to defray the costs of repairing town roads, and/or bridges and such other flood damages that may be declared eligible in anticipation of the Federal Assistance Disaster Funds to be received through the State Disaster Coordinating Office.

48. To see if the Town will rescind the action taken in setting up cemetery trustees for the Town

of Lincoln and authorize the Selectmen to appoint or hire a sexton to serve at the discretion of the Selectmen.

49. To see what sums of money the Town will authorize the Selectmen to appropriate from Revenue Sharing Trust Funds to apply against any eligible items advertised in this Warrant.

50. To see what action the Town will take to authorize the Selectmen to negotiate for the use of Town Facilities in the event that a new industry might be interested in locating in Lincoln.

51. To see if the Town will authorize the Selectmen to make application for, receive and expend matching funds that may be available from federal, state and/or other sources for recreational purposes.

52. To see if the Town will vote to transfer a parcel of land adjacent to Naidni Inc. property. This land was acquired by the Town from the State due to relocating of the road at this point. (Old Rte. #3)

53. To see if the Town will vote to print annually in the Town Report the complete listing of all real estate and the valuation placed upon each parcel by the Board of Selectmen.

54. To see if the Town will authorize the Selectmen to transfer ownership of the 1964 Oldsmobile Ambulance to the Linwood Medical Center.

55. Shall the Town Adopt the Provisions of RSA 36-C Entitled Emergency Temporary Zoning and Planning Ordinances.

56. To see what action the Town will take to authorize the Selectmen to invest, allocate, or disburse such sums of money from present bank deposits as may be authorized by approval of the budget committee and by vote of an annual town meeting or any special Town Meeting that may be called.

57. To see what sum of money the Town will authorize the Selectmen to transfer from Surplus to

a Capital Reserve Fund created in 1973 under RSA 35:1 and as authorized under RSA 35:5.

58. To see what sum of money the Town will authorize the Selectmen to transfer from Surplus to apply against the appropriations authorized in this Warrant.

59. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 18th day of February, in the year of our Lord nineteen hundred and seventy-four.

EDMOND GIONET
GEORGE M. MCGEE, SR.
DAVID L. MAYHEW

Selectmen of Lincoln

A true copy of Warrant—Attest:

EDMOND GIONET
GEORGE M. MCGEE, SR.
DAVID L. MAYHEW

Selectmen of Lincoln

BUDGET

**Section I
Purpose of Appropriation**

	Appropriations	Recommended	Submitted
	Previous	1974	Without
	Fiscal Year	(1974-75)	Recomdtn.
General Government:			
Town Officers' Salaries	\$ 7,000.00	\$ 6,900.00	\$
Town Officers' Expenses	6,000.00	12,300.00	
Election & Registration Expenses	150.00	450.00	
Municipal & District Court Expenses	9,000.00	9,000.00	
Town Hall & Other Town Buildings	6,000.00	10,000.00	
Employees' Retirement & Social Security	3,500.00	5,500.00	
Contingency Fund	1,000.00	1,000.00	
Emergency Manpower	48,000.00	9,600.00	
Protection of Persons and Property:			
Police Department	35,034.00	38,850.00	
Fire Department	6,270.00	6,400.00	
Insurance	25,173.00	13,000.00	
Planning & Zoning		1,468.00	
Damages & Legal Expense	2,500.00	2,500.00	
Civil Defense	300.00	800.00	
Health Dept. (Incl. Hospitals)	3,500.00	3,600.00	

Linwood Medical Center	6,200.00	7,800.00
Sewer Maintenance	6,000.00	7,000.00
Town Dump & Garbage Removal	2,200.00	2,500.00
Ambulance	2,500.00	100.00
Town Maintenance — Sum'r. & Win'r.	40,000.00	40,000.00
Street Lighting	12,000.00	12,000.00
T.R.A. — State	834.25	841.64
Town Road Aid — Town Share	125.14	126.25
Libraries:		
Lincoln Clinic	4,427.34	5,920.00
Town Poor	6,977.00	400.00
Old Age Assistance	5,000.00	5,000.00
	1,500.00	1,500.00
Patriotic Purposes (Memorial Day, Etc.)	600.00	600.00
Recreation	4,800.00	5,000.00
Public Service Enterprises:		
Municipal Water	6,000.00	8,000.00
Cemeteries	1,500.00	1,500.00
Airports	250.00	
Advertising & Regional Associations	1,300.00	1,500.00
Debt Service:		
Principal & Long Term Notes & Bonds	247,850.00	260,700.00

Interest — Long Term Notes & Bonds	68,059.75	59,559.00
Interest on Temporary Loans	9,000.00	6,000.00
Capital Outlay (List Below):		
Town Revaluation	15,000.00	
Police Cruiser		4,000.00
Maintenance Pump		2,500.00
Chlorinator, Loon Mountain Line		10,000.00
Sewer Improvement, Main Street		70,000.00
Air Compressor		5,000.00
Airport Land Purchase		500.00
Tax Map		10,000.00
Study of Sewage Treatment Capacity		2,500.00
Payment to Capital Reserve Funds for Equipment other than above		40,000.00
Water pressure reducer valve (Route 3 Line)		2,500.00
Study Water Supply needs, water availability		10,000.00
Loon Mountain Bridge repairs		50,000.00
Total Appropriations	\$595,550.48	

Section II

Sources of Revenue

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1974 (1974-75)
From State:			
Interest & Dividends Tax	\$ 3,000.00	\$ 3,379.98	\$ 3,000.00
Town Road Aid (State)	834.25	480.27	841.64
Savings Bank Tax	1,600.00	1,791.68	1,600.00
Meals & Rooms Tax	6,000.00	6,807.14	5,000.00
State Aid —			
Water Pollution Projects	166,764.00	166,764.00	160,609.00
Highway Subsidy (Cl. IV & V)	5,314.07	5,314.07	5,421.77
Reimbursement Forest Conservation Aid — State	10,000.00	18,955.23	17,000.00
Reim. A/C Federal Land	14,000.00	13,601.47	14,000.00
Reim. A/C Business Profits Tax (Town Portion)	55,676.00	55,676.00	58,640.00
State Aid — Loon Mtn. Project	10,000.00	10,951.00	10,582.00
Police Department		9,917.00	5,410.00
From Local Sources:			
Dog Licenses	150.00	198.00	175.00

Business Licenses, Permits & Filing Fees	125.00	174.00	150.00
Motor Vehicle Permit Fees	14,000.00	15,438.05	15,000.00
Interest on Taxes & Deposits	4,000.00	28,570.77	15,000.00
Income from Trust Funds	25.00	27.42	25.00
Ambulance	2,000.00	2,020.00	250.00
Fines & Forfeits — Municipal & District Court	20,000.00	15,819.98	15,000.00
National Bank Taxes	30.00	30.10	30.00
Resident Taxes Retained	2,500.00	5,261.00	5,400.00
Normal Yield Taxes Assessed	500.00		500.00
Rent of Town Property		120.00	120.00
Income from Departments			
Miscellaneous Income	4,800.00	5,846.03	5,000.00
Lincoln Clinic	2,000.00	2,524.13	
Cemetery Lots	250.00	120.00	250.00
Bond & Note Issues (Contra)			
Payment on Copeland Process	53,480.54	53,480.54	51,937.48
Surplus			
From Federal Sources:			
Revenue Sharing	7,500.00	8,236.00	13,505.00
Man Power Payments	48,000.00	44,600.00	9,600.00
*Total Revenues from All Sources Except Property Taxes	\$432,548.86	\$476,104.41	\$414,135.89

Total Revenues

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

SUMMARY OF INVENTORY

Land	\$ 9,442,500.00
Buildings	12,249,100.00
Mill Property	715,250.00
Electric Plants	316,450.00
House Trailers	82,650.00
	<hr/>
	\$ 22,805,950.00

TOWN PROPERTY

Library, Books and Equipment	\$ 20,000.00
Town Buildings & Offices	80,000.00
Police Department	10,000.00
Highway Department	30,000.00
Ambulance	1,000.00
Riverside Cemetery	3,500.00
Water Systems	100,000.00
Town Officers' Equipment	2,500.00
Fire Trucks and Equipment	20,000.00
	<hr/>
	\$ 267,000.00

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

Victor Aldridge	\$ 50.00
Robert Alger	50.00
Richard Anderson	50.00
Harland Atwood	50.00
Francis Bassett, Est.	50.00
Paul Beaudin	50.00
Edward Beckwith	50.00
R. J. Biederman	50.00
Gilman Bossie	50.00
Roland Bourassa	50.00
James Boyle	50.00
Frederick Branscombe	50.00
Ted Burak	50.00
Charles Burbank	50.00
Earl Burt	50.00
Francis Caldwell	50.00
Mrs. Edward Carr	50.00
Norman Carr	50.00
Donald Ciarleglio	50.00
Albert Clogston	50.00
Joseph Cloutier	50.00
James Conn	50.00
Ralph Conn	50.00
John Conway	50.00
Louis Corbeil	50.00
Robert Corum	50.00
William Couture	50.00
Balch Dovholuk	50.00
Ina Driscoll	566.10
Claude Dumont	50.00
Clayton Durrell	50.00
Joseph Ferguson	50.00
Henry Fox	50.00
Robert Gagne	50.00
Walter Gahagan	50.00
Edmond Gionet	50.00
Roland Goodbout	50.00

Lionel Goodin	50.00
Robert F. Gould	50.00
William Greenwood	50.00
Lester Gulley	50.00
J. Sanders Haas	50.00
Arthur Harrington	50.00
Nathan Haynes	50.00
William Hogan	50.00
Normand Houde	50.00
Grace Johnson	50.00
Harold Judd	50.00
Gordon Kendall	50.00
Charles LaPointe	50.00
Irene Lareau	50.00
Mary LaRue	50.00
Wilfred Ledger	50.00
John Leonard	50.00
Roger Libby	50.00
Alice Maguire	50.00
Frederick Marden	50.00
David Mayhew	50.00
Esther Mitten	50.00
Alice Moody	50.00
Joseph Mulleavey	50.00
Floyd Murphy	50.00
Robert McBey	50.00
Joseph McInnis	50.00
Jimmie McLaughlin	50.00
Robert Noseworthy	50.00
Donald O'Brien	50.00
Elizabeth O'Brien	260.10
Daniel O'Rourke, Jr.	50.00
Raymond O'Rourke	50.00
John Patterson	50.00
Josephat Perreault	50.00
David Plummer	50.00
Floyd Ramsey	50.00
Earl Rannacher	50.00
Harold Rannacher	50.00
Patrick Reardon	50.00
Charles Robie	50.00
Loretta Russell	50.00

Bernard Rogers	50.00
Leslie Sargent	50.00
Herman Schlaefer	50.00
Alfred Serge	50.00
Dale Smith	50.00
Roger Stewart	50.00
Henry Strickland	50.00
George Strickland	50.00
Roland Tardif	50.00
Camille Theriault	50.00
Amedee Theriault	50.00
Robert Theriault	50.00
Desire Thibeault	50.00
Roger Thompson	50.00
Allen Towers	50.00
John Vaughn	50.00
Roland Vezina	50.00
James Walsh	50.00
Louise Watson	50.00
John S. Weeden	50.00
Merlyn Welch	50.00
John Weldon	50.00
Dale Whitman	50.00
Edward Wiggett	50.00
Walter Woods	50.00
Lawrence Woodward	50.00

\$ 5,976.20

SUMMARY OF PAYMENTS

Town Officers' Salaries

Edmond Gionet, Selectman	\$ 700.00
Edmond Gionet, Overseer of Poor	400.00
George McGee, Sr., Selectman	700.00
David Mayhew, Selectman	700.00
N. N. Bartlett, Tax Collector	1,000.00
N. N. Bartlett, Town Clerk	600.00
N. N. Bartlett, Fees T. C.	1,050.40
Wendell Tetley, Treasurer	700.00
Frederick Branscombe, Moderator	175.00
Armand Beaulieu, Supervisor	175.00
Doreen Rossoll, Supervisor	175.00
Jane Richards, Supervisor	175.00
Joseph Asselin, Cemetery Trustee	100.00
Charles Burbank, Cemetery Trustee	100.00
Robert Chase, Cemetery Trustee	100.00
Nora Parent, Health Officer	100.00
	<hr/>
	\$ 6,950.40

Town Officers' Expenses

Homestead Press	\$ 19.80
Asso. N. H. Assessors	20.00
Brown & Saltmarsh	279.31
N. E. Telephone	331.04
Ronald Bowlan	89.40
N. H. Town Clerks' Asso.	8.00
Jay Bartlett (Town Reports)	15.00
Wendy Nichols (Town Reports)	15.00
May Tardiff	25.00
Glen Press	1,247.50
Kleen Copy Products	282.06
Charles Wood, Register Deeds	99.04
Dick's Mobil	5.01
N. H. Municipal Asso.	92.41
David Mayhew, Postage & Exp.	77.10
N. N. Bartlett, Postage & Exp.	175.43
Concord Camera Store	8.00

Courier Printing	69.30
Mountain Media	137.20
Porter Office Machine	42.65
Union Leader Corp.	135.58
Holmes Transportation	6.50
N. H. Tax Collectors' Asso.	10.00
Elwin Macomber	280.00
Profile Press	3.90
N. H. Electric Co-Op.	64.51
Postmaster - Lincoln, N. H	138.03
Ken Mayhew	3.00
Steven Mayhew	3.00
Joseph Drapeau	3.00
State of N. H. (Audit)	1,345.58
Ross Express	4.85
John Mosco	81.00
Prescott Lumber	35.96
Branham Publishing	9.70
Radio Shack	126.75
Evans Printing	108.00
Judd's Small Engines	8.66
Equity Publishing	64.50
Grafton County Conservation	89.79

\$ 5,560.56

Town Hall Expenses

Saulnier Oil Co., Fuel	\$ 3,756.83
N. H. Electric Co-Op, Lights & Power	601.45
N. E. Telephone, Telephones	397.87
John Mosco, Labor	22.50
Patrick Gagne, Labor	25.00
Sabourn's Store, Supplies	9.29
Fadden's General Store, Supplies	341.40
So. End Grocery, Supplies	3.42
Paul Lehouillier, Repair	10.00
Adrien Tardiff, Equip. Rental	25.00
George Currier, Labor	8.35
George McGee, Sr., Expenses	169.27
Capitol Plumbing	206.58

\$ 5,576.96

Revenue

460.08

Elections and Registrations

Judy Lessard, Ballot Clerk	\$	25.00
Elizabeth Canton		20.00
Lottie Goodbout		20.00
Kalane Roberts		20.00
Larue's Restaurant		60.25
Courier Printing		13.20
		<hr/>
	\$	158.45

District Court

George Parker	\$	4,500.00
Peter Smith		1,350.00
Dorothy Ladeau		2,700.00
John S. Weeden		300.00
John F. Leonard		354.00
		<hr/>
	\$	9,204.00
Revenue		15,819.98

Ambulance

Arnold's Esso	\$	373.51
Wilfred Ayotte		93.00
Duncan Riley		204.00
Joseph McInnis		63.00
Robert Leclerc		33.00
Gardiner Chamberlain		42.00
Jon Labrecque		318.25
David Mayhew		3.00
Wilson's Mobil		153.37
Hugh Gallen Chev.		133.33
Merriam Graves		14.00
Benoit Medical Supply		159.35
Clifton Dauphine		9.00
		<hr/>
	\$	1,598.81
Credit Receipts		2,243.00

Cemetery

Joseph Asselin, Labor	\$	707.46
Raynald Asselin, Labor		160.00

Jay Bartlett, Labor	67.50
Michael Walsh, Labor	72.00
Judd's Small Engines, Repairs	163.60
Campton Sand & Gravel, Sand	19.48
Fadden's General Store, Supplies	104.86
Bailey's Store, Supplies	10.76
Arnold's Esso, Gas	10.57

	\$ 1,316.23
Revenue	147.42

Town Poor

Grafton Count, Surplus Food, Etc.	\$ 1,115.11
Alex Plante, Labor	1,092.00
Donald Bourgeois, Rent	105.00
Manchester Gas Co., Gas	120.81
Public Service Co. N. H., Lights	41.79
Littleton Hospital Asso., Medical Case	1,299.61
Cottage Hospital Ambulance Service	105.00
Joseph's Market, Food	67.00
Bartlett's IGA, Food	19.94
Rodney Felgate, M.D., Services	10.00

	\$ 3,976.26
Revenue	1,212.89

Advertising & Regional Asso.

Ski 93, Appropriation	\$ 500.00
Lincoln-Woodstock C. C., Appropriation	400.00
White Mt. Regions Asso., Appropriation	400.00

	\$ 1,300.00
--	-------------

Patriotic Purposes

Lincoln-Woodstock C. C.	\$ 250.00
-------------------------	-----------

Legal Fees

Murphy & Deachman, Fees	\$ 3,440.62
Revenue	954.95

Police Department

John S. Weeden, Salary	\$ 9,993.97
------------------------	-------------

John S. Weeden, Expenses	254.20
Roger Libby, Salary	3,011.47
Ronald Bowlin, Salary Special	78.00
Nathan Haynes, Salary Special	265.00
Laurence Gilman, Salary Special	231.45
Thomas Weeden, Salary Special	2,128.50
Charles Weeden, Salary Special	1,129.50
Clifton Dauphine, Salary Special	1,413.45
Roland Bourassa, Salary Special	42.00
Douglas Welch, Salary	868.75
James Cerami, Salary	5,488.70
John Boissonneault, Salary	1,030.00
William E. Lynch, Salary	4,503.50
John J. Weeden, Salary Special	372.00
Charles Fuller, Salary	2,619.70
Michael Keenan, Salary	1,976.05
N. E. Telephone, Telephone	1,226.16
Glen Press, Printing	200.00
Courier Printing, Printing	5.88
Drug Identification Guide	7.00
Badger Uniform, Uniforms	451.44
Judd's Small Engines, Supplies	213.98
Littleton Fabric Care, Cleaning	87.95
Dick's Mobil, Gas, Repairs, Etc.	2,536.87
Mack's Men's Shop, Supplies	818.05
Fadden's General Store, Supplies	234.72
Supreme Sales, Supplies	99.45
Fadden's Gulf, Gas	9.72
Carlson's Motors, Repairs	573.53
Walter Stephans, Supplies	230.59
Whittier's, Supplies	489.30
Arnold's Esso, Gas	18.99
Firestone Stores, Tires	232.16
Hall-Cross, Parts	15.94
Mt. Media, Ads	2.80
Union Leader Corp., Ads	21.55
Criminal Law Bulletin	28.00
Warren, Gordon & Lamont	18.50
Wright Communications, Radio Parts	24.91
Paul Lehouillier, Radio Repairs	7.00
State of N. H., Radio Repairs	125.14
Roland's Signs, Signs	12.00

Lincoln Gulf, Gas	4.00
Wilson's Mobil, Gas	5.55
Farley's Rexall, Prescription (Prisoner)	2.83
Smitty's Citco, Gas	16.39
Sanel's, Parts	95.66
Richard Sherbourne, Supplies	98.63
National Police Chiefs	12.50
Rices, Tires	147.95
Skimeister Shop, Supplies	3.95
So. End Grocery, Supplies	82.17
American Arms Co., Supplies	70.75
Merrill's General Store, Supplies	15.00
Del Chemical, Supplies	12.45
Rand's Hardware, Supplies	3.96
No. Woodstock Garage, Supplies	48.00
Dr. Rodney Felgate, Professional Services	12.00

\$ 43,729.66

Revenue

9,917.55

\$15,000.00 Revenue Sharing monies applied to
this Department also

Fire Department

Paul Lehouillier, Radio Repairs	\$ 50.50
Middlesex Fire Equipment, Supplies	1,861.15
R. H. Smith Co., Supplies	8.80
N. E. Telephone, Telephone	214.45
Wesley Ames, Refill	1.50
Dick's Mobil, Gas & Oil, Etc.	145.99
Sanel Auto Supplies, Parts	34.56
Wilson's Mobil, Gas	2.20
Blanchard Associates, Supplies	501.17
Judd's Small Engines, Supplies	6.93
Wright Communications, Repairs	28.11
Joseph McInnis, Fire Chief	345.72
Clifton Dauphine, Asst. Chief	230.04
Roger Harrington, Asst. Chief	202.40
John Mosco, Fireman	159.64
Laurence Gilman, Fireman	168.00
Clayton Durrell, Fireman	150.00
Nathan Haynes, Fireman	156.00

Leo Savoy, Fireman	150.00
Wayne Wright, Fireman	156.00
William Ramsey, Fireman	100.00
Patrick Reardon, Fireman	150.00
Patrick F. Gagne, Fireman	150.00
Peter Berube, Fireman	75.00
George Currier, Fireman	225.00
Aurele Cusson, Fireman	705.00
Thomas Doran, Fireman	560.00
David Mayhew, Fireman	50.00
James Welsh, Fireman	75.00
Fadden's General Store, Supplies	31.27
Larue's Restaurant, Supplies	13.66
N. H. Firemen's Asso., Dues	42.00
Town of Plymouth, Refill Extinguishers	4.25
Lock Shop, Refill Extinguishers	31.00
Del Chemical, Supplies	58.50
Michael Peltier, Fireman	132.50
Norman Degrace, Fireman	40.00
John Rose, Fireman	40.00

\$ 7,056.34
293.73

Revenue

Old Clinic

Edith Ives, Nurse	\$ 6,930.00
Madeline Beaulieu, Nurse	1,700.50
Violet Harrington, Cleaning	1,456.00
Rodney Felgate, M. D.	1,407.23
N. E. Telephone, Telephone	315.76
Green Acres Woodlands	200.00
N. H. Electric Co-Op., Power	161.27
Fadden's General Store, Supplies	20.08
Maine Surgical Supplies, Supplies	564.71
Roland's Signs, Signs	12.00
General Electric Supply, Supplies	29.45
Richard Pygman, Refund	10.00
Treasurer State N. H., X-Ray License	15.00

\$ 12,822.00
2,524.13

Revenue

New Clinic

Claude Brusseau, Design	\$	50.56
Saulnier Oil, Transfer Oil		50.00
Holmes Transportation, Express		21.42
Edwin Estle, Professional Service		69.00
Glen Press, Printing		9.00

\$ 199.98

Health Dept. Including Hospitals

North Country Home Health, 1973 App.	\$	1,298.00
White Mountain Community Services, App.		1,625.00
Littleton Hospital, 1973 App.		400.00
Sceva Speare Hospital, 1973 App.		200.00
Glen Press, Printing		137.00

\$ 3,660.00

Insurance

Ayer Insurance Agency	\$	25,775.54
James Jackson Associates		265.50
Davis & Towle		1,000.42
Blue Cross-Blue Shield		2,816.65

\$ 29,858.11

Revenue 2,242.00
 \$5,000.00 credited from option monies

Library

Eastern Book Co., Books	\$	843.54
General Learning Corp., Books		38.10
Nathaniel Dame Co., Books		81.31
American Hostage, Books		12.50
H. W. Wilson Co., Books		15.00
R. R. Bowker, Books		31.20
N. H. Electric Co-Op., Lights		143.02
N. E. Telephone, Phone		155.05
Thelma Branscombe, Librarian		1,382.00
Avalve Avery, Asst. Librarian		891.00
Fred Branscombe, Janitor		259.92
N. H. Library Trustees, Dues		3.00

Ayer Insurance, Insurance	241.00
Saulnier Oil Co., Fuel	236.67
Norma McLaren, Traveling Library	559.30
Mary McMorran, Traveling Library	496.36
N. H. Profiles, Subscription	12.00
McCalls, Subscription	6.95
National Geographic, Subscription	11.00
American Annual, Subscription	8.65
Consumer Reports, Subscription	22.00
Changing Times, Subscription	7.00
U. S. News World, Subscription	12.00
Detective Book Club, Books	45.20
Campbell & Hall, Books	112.40
Silver Burdett Co., Books	6.35
Strand Book Store, Books	58.50
Gaylord Bros., Books	64.65
University Book, Books	33.71
Merrimack Farmers, Supplies	10.00
Sa-So, Inc., Supplies	41.75
Josten's Library Supply, Supplies	35.25
Doubleday & Co., Books	35.16
American Library Asso., Dues	15.00

\$ 5,926.54
15.00

Revenue

Street Lighting

New Hampshire Electric Co-Op. \$ 10,225.45

Revaluation

New Hampshire Tax Commission \$ 10,938.50

Interest

National Shawmut Bank of Boston \$ 64,142.50
Granite State Trust 9,995.68
Treasurer State of New Hampshire 2,087.66

\$ 76,225.84

State & County

Treasurer State of N. H., Resident Tax	\$ 630.00
Grafton County, County Tax	35,693.40
	<hr/>
	\$ 36,323.40

Town Maintenance

Walter Woods, Foreman	\$ 9,912.00
Clayton Durrell, Labor	5,670.00
Edward Wiggett, Labor	7,242.00
Patrick Reardon, Labor	201.25
Daniel O'Rourke, Jr., Labor	45.00
Laurence Gilman, Labor	30.00
Dick's Mobil, Gas & Oil, Etc.	490.46
Arnold's Esso, Gas & Oil, Etc.	200.08
Ted's Gulf, Gas & Oil, Etc.	106.17
Wilson's Mobil, Gas	2.00
Judd's Small Engines, Gas & Oil, Etc.	94.39
Natureland, Inc., Snowplowing	598.00
International Salt, Salt	1,303.33
Welding	470.00
Saulnier Oil Co., Diesel Fuel	288.38
R. C. Hazelton, Repairs & Parts	2,664.88
Reed Supply, Supplies	124.89
Profile Paper, Supplies	3.85
Paquette Paving, Paving	185.00
Russ Gilman & Sons, Supplies	7.80
Sanel Auto Parts, Supplies	826.16
R. H. Smith Co., Supplies	127.93
Campton Sand & Gravel, Supplies	479.57
International Harvester, Parts	6.76
Rand's Hardware, Supplies	74.61
Fadden's General Store, Supplies	184.56
Prescott Lumber, Supplies	38.00
C. R. McLoud & Sons, Supplies	11.00
H. R. Prescott & Sons, Supplies	92.40
Del Chemical, Supplies	100.84
Sargent & Sowell, Supplies	492.44
Car-Go, Tires	171.44
Rice's, Tires	29.76
Ross Express, Trucking	14.45

Adrien Tardiff, Rental	100.00
Roland Signs, Signs	36.00
	<hr/>
Summer	\$ 15,793.56
Winter	16,631.84
	<hr/>
Total	\$ 32,425.40
Revenue	231.86

Recreation**SKI CLUB**

Joseph Trudell, Labor	\$ 328.75
Mike Martin, Labor	257.00
Mt. Media	2.00
Sonny's Auto Parts, Parts	24.05
Dick's Mobil, Gas & Oil	152.74
N. H. Electric, Power	158.34
Coca-Cola, Supplies	17.70
Laconia Electric Co., Bulbs	30.24
Fadden's General Store, Supplies	14.53
J. P. Manning Co., Supplies	24.49
Sanel Auto Parts, Supplies	8.42
James Fadden, Jr., Mowing	75.00
Merrimack Farmers, Supplies	37.36
State of New Hampshire, License	20.00
	<hr/>
	\$ 1,150.62

DAY CAMP

Cheryl Rossoll, Labor	\$ 615.00
Ellen Weisbrod, Labor	666.80
Sarah Gibb, Labor	615.00
Patrick Reardon, Labor	24.00
Daniel O'Rourke, Jr., Supplies	24.00
Paul Lehouillier, Labor	16.00
Merrill's Store, Supplies	18.89
Bailey's Store, Supplies	21.15
Geyer's Pharmacy, Supplies	9.95
Guinan's Dugout, Supplies	6.50
Rand's, Supplies	12.79
Town & Campus Store	8.91
Coca-Cola Bottling, Supplies	62.75

Barrett's IGA, Supplies	54.05
Fadden's General Store, Supplies	118.21
N. H. Electric Co-Op., Lights	10.02
North Woodstock Garage, Bus	44.50

\$ 2,328.52

Coca-Cola Returns 19.05

Recreation \$ 3,479.14

Lincoln-Woodstock School District

Lincoln-Woodstock School \$249,546.35

Old Age Assistance

State of New Hampshire Welfare Dept. \$ 1,082.97
Revenue 38.81

Retirement & Social Security

State of New Hampshire \$ 7,435.26

Sewer Maintenance

Clayton Durrell, Maintenance	\$ 2,200.50
N. E. Telephone, Telemetering	96.00
Nyanza Inc., Supplies	1,553.70
N. H. Electric Co-Op., Power	2,452.49
Dick's Mobil, Supplies	28.11
Norma Goodbout, Equipment Rental	78.00
Del Chemical, Supplies	1,109.55
Fadden's General Store, Supplies	55.80
Boulia-Gorrell, Supplies	639.35
Edward Wiggett, Labor	84.00
Rand's Hardware, Supplies	422.46
Ted's Gulf, Gas & Oil	60.97

\$ 8,780.93

Town Dump

Charles Lynch, Labor	\$ 1,206.00
Saulnier's Oil, Oil	95.28
George McGee, Dozer	460.00
Avery Trucking, Dozer	530.00

\$ 2,291.28

Municipal Water

R. H. Smith Co., Pyrofax Gas	\$ 441.09
N. E. Telephone, Telemeter	282.00
Dick's Mobil, Gas, Etc.	45.38
N. H. Electric Co-Op., Power	1,193.71
Ted's Gulf, Gas & Oil	146.32
Wonder Products, Chlorine	508.00
Everett J. Prescott, Supplies	5,659.49
Westinghouse Electric Supply, Supplies	48.12
R. E. Erickson Co., Supplies	136.27
Ti-Sales, Inc., Supplies	72.91
Apparatus Service Co., Supplies	51.60
Fadden's General Store, Supplies	192.70
Clayton Durrell, Labor	148.50
Saulnier Oil Co., Oil	25.85
Fischer & Porter, Supplies	568.54
Edward Wiggett, Labor	177.00
Daniel O'Rourke, Jr., Labor	5.00
Bouliia-Görrel, Supplies	546.71
Judd's Small Engines, Gas.	2.21
John Mosco, Labor	72.00
Prescott Lumber, Supplies	12.00
Evans Electrical, Supplies	8.26
Robert Mellett, Labor	23.10
H. R. Prescott & Sons, Supplies	468.10
Hume Pipe Co, Supplies	1,377.60
Person's Concrete, Concrete	1,227.15
R. G. Watkins & Son, Contract Work	6,479.27
Leonard Electric, Repairs	94.74
	<hr/>
	\$ 20,013.62
Revenue	497.66

Accounts Receivable \$9,844.38 State of N. H.

LINCOLN PUBLIC LIBRARY

No major construction was done to the building but the addition of a Book Drop for returning books when the library is not open was greatly appreciated by our patrons. The Lincoln Elementary School students use the library on Wednesday afternoons during the school year. The facilities were also used by the High School for testing purposes in February. In December the Lincoln-Woodstock School Board used the library as a meeting place for their regular meeting. At the present time the Lincoln-Woodstock Extension Group is also using the building as a regular place for their monthly meetings. The Lincoln Library was the host library for several meetings for the North Country Book Buying Displays in the Spring.

Mrs. Barbara Rennie was elected as a Trustee at the town meeting in March.

The Librarian, Mrs. Branscombe and assistant librarian, Mrs. Avery, attended a course at Plymouth College entitled, Library Administration. In the Fall, the librarians and Mrs. Sargent, Chairman of the Board of Trustees attended a workshop for school and public librarians in Whitefield sponsored by the New Hampshire State Library and the New Hampshire Department of Education.

At their regular meeting in November the Trustees voted a non-resident fee of five dollars a family for North Woodstock, Woodstock and Thornton residents who wish to have borrowing privileges at the Lincoln Library. This fee will help defray expenses due to increased costs of books, fuel and supplies. The Trustees hold their regular meetings on the first Wednesday of every month at the library at 6:30 P.M.

The Bookmobile made four visits this past year and we borrowed 2540 books which enables us to supplement our own material.

The circulation figures for 1973 are as follows:

Adult Fiction	4497
Juvenile Fiction	4035
Adult Non Fiction	2100
Juvenile Non Fiction	974
Books added to our collection	
Adult Fiction	189
Juvenile Fiction	52
Adult Non Fiction	110
Juvenile Non Fiction	52
Materials circulated by the Traveling Librarian	
Books	587
Magazines	316
Cassettes	25
Talking Books	29

THELMA BRANSCOMBE,
Librarian

TRAVELING LIBRARIAN

It has been a privilege and pleasure to have served on the Lincoln Library Project since the latter part of June 1973. There are ten persons, who for various reasons do not get out around the outside too often and find it lonely. To some it is bringing books, magazines, cassettes and talking books, to others a friendly visit and sometimes a little personal service.

During the seven months an average of thirty-five visits per month with forty hours of time each month.

Mrs. Branscombe, Mrs. Avery and Miss Eileen Klein of the Services for the Handicapped at Concord, N.H. have been most helpful and I do appreciate their help. It is my hope that I have been helpful to the persons whom I visit.

MRS. MARY McMORRAN

POLICE DEPARTMENT REPORT — 1973

The Police Department in 1973 responded to 438 complaints of all kinds. It also rendered assistance to the general public in as many varied ways as aiding sick or injured persons and lost or stranded motorists, delivering messages of an emergency nature, notifying home or business owners of unlocked doors or windows (by conducting a nightly check of all places of business and unoccupied homes), arbitrating minor disputes, providing current information regarding motor vehicle and criminal law, etc.

54 motor vehicle accidents were investigated by the department, none of which involved a fatality, fortunately, with the exception of one case where the driver died at the wheel prior to the accident.

359 motor vehicle offenses (of which 15 were drunken driving violations) were prosecuted in the Lincoln District Court by this department. 178 warnings were issued for violations of motor vehicle rules and regulations.

70 other cases were prosecuted which included the offenses of assault upon a police officer, simple assault, drunkenness, disorderly conduct, derisive words, depositing refuse unlawfully, drug violations, failure to appear in court, fraud, malicious damage to property, minor in possession of alcohol and unlawful campfires.

100 persons were incarcerated in the Lincoln Jail during 1973.

More incidents involving the senseless destruction of property were reported to the Police Department in 1973 than in previous years. Most of these cases have been solved but a few are still pending. The ones who suffer most are those persons whose property has been maliciously damaged or destroyed who have no insurance coverage or whose property couldn't be replaced at any price. It might be well to note

here that much of this destruction was caused by juveniles for no apparent reason.

The parents or guardians of all juvenile children are legally responsible for the actions of their children or wards and conceivably could be required to appear in court themselves to answer to a charge of neglect of their children, or wards.

It might be of interest to note that under the Co-operative Agreement that the Town of Lincoln has with the United States Forest Service, Special Police Officers were paid \$3,223.65 and the Town of Lincoln \$314.00 (for administrative services) for the year 1973 — a total of \$3,537.65 contributed by the federal government toward law enforcement on the Kamagagus Highway.

I would like to take this opportunity to thank all of those interested and informed persons for their support of the Police Department. It would be most difficult to operate the department without it.

JOHN S. WEEDEN,

Chief of Police

REPORT
OF AN EXAMINATION AND AUDIT
OF THE ACCOUNTS
OF THE
TOWN OF LINCOLN
FOR THE FISCAL YEAR
ENDED DECEMBER 31, 1972

MADE BY
THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

**TOWN OF LINCOLN
TABLE OF CONTENTS**

Summary of Findings and Recommendations

Certificate of Audit

EXHIBITS:

Financial Information:

General Fund:

A-1—Comparative Balance Sheets - As of December 31, 1971 and December 31, 1972

A-2—Analysis of Change in Current Financial Condition

A-3—Comparative Statement of Appropriations and Expenditures

A-4—Comparative Statement of Estimated and Actual Revenues and Budget Summary

Non-Revenue (Capital Projects) Funds:

A-5—Comparative Balance Sheets - As of December 31, 1971 and December 31, 1972

A-6—Statement of Appropriations, Expenditures and Fund Balances

Long Term Indebtedness:

A-7—Comparative Balance Sheets - As of December 31, 1971 and December 31, 1972

Treasurer:

General Fund:

B-1—Classified Statement of Receipts and Expenditures

B-2—Summary of Treasurer's Account and Proof of Balance, Ronald S. Bowlan, Treasurer*

Cash with Fiscal Agent:

B-3—Statement of Account and Proof of Balance

Non-Revenue (Capital Projects) Funds - Statements of Treasurer's Accounts and Proof of Balance:

B-4—E.D.A. "Eligible" Sewer Construction Fund

B-5—Route 3 Water Main Construction Fund

B-6—Sewer Treatment Plant Equipment Fund

Tax Collector:

C-1—Summary of Warrants

C-2—Summary of Tax Sales Accounts

C-3—Summary of State Head Tax Warrants

Town Clerk:

D—Statement of Town Clerk's Accounts

District Court:

E—Statement of Account and Proof of Balance

Trust Funds:

F—Summary of Trust Fund Principal, Income and Investments

Public Library:

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

G-2—Traveling Librarian Project - Statement of Account and Proof of Balance

Linwood Home Health Agency:

H—Statement of Account and Proof of Balance

Surety Bonds

I—Town Officers' Surety Bonds

*For the Period March 8, 1972 to December 31, 1972.

SUMMARY OF FINDINGS AND RECOMMENDATIONS

August 8, 1973

Board of Selectmen
Lincoln, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lincoln for the fiscal year ended December 31, 1972, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

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

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Ronald S. Bowlan, Treasurer for the period March 8, 1972 to December 31, 1972, Tax Collector, Town Clerk, District Court, Public Library, Trustees of Trust Funds and Linwood Home Health Agency. The accounts of Glen E. Stevens, Treasurer for the period January 1, 1972 to March 8, 1972 were examined earlier and a report of that audit was submitted to your Board under date of November 16, 1972.

Financial Statements

General Fund:

**Comparative Balance Sheets - As of
December 31, 1971 and December 31, 1972:**
(Exhibit A-1)

Comparative Balance Sheets showing the financial condition of the General Fund - as of December 31, 1971 and December 31, 1972, are presented in Exhibit

A-1. As indicated therein, the Current Surplus of the Town increased by \$22,321.99, from \$27,220.41 (revised) to \$47,542.40, during 1972.

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

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

Increase in Current Surplus:

Net Budget Surplus	\$ 22,192.67
--------------------	--------------

Decrease in Current Surplus:

Decrease in Accounts Receivable	1,870.68
---------------------------------	----------

Net Increase in Current Surplus	\$ 20,321.99
--	---------------------

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

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1972, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of \$32,365.55, less a net overdraft of appropriations of \$10,172.88, resulted in a net budget surplus of \$22,192.67.

Non-Revenue (Capital Projects) Funds:

Comparative Balance Sheets - As of December 31, 1971 and December 31, 1972:
(Exhibit A-5)

Comparative Balance Sheets showing the financial condition of the Capital Projects Funds - as of December 31, 1971 and December 31, 1972, are presented in Exhibit A-5.

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

A statement of non-revenue (Capital Projects) funds appropriations, expenditures and fund balances, showing a summary of the activity in each appropriation, is included in Exhibit A-6. As indicated therein, unexpended balances of appropriations (Fund Balances) as of December 31, 1972, amounted to \$184,478.15.

Long Term Indebtedness:
Comparative Balance Sheets:
(Exhibit A-7)

Comparative Balance Sheets of the outstanding long term indebtedness of the Town as of December 31, 1971 and December 31, 1972 are contained in Exhibit A-7. During the fiscal year, long term notes of \$80,000.00 were issued and long term notes and bonds of \$249,100.00 were paid, of which \$4,550.00 reflects prepayment of two long term notes bearing 1973 maturities.

Statement of Annual Debt Service Requirements:
(Exhibit A-8)

A statement of debt service requirements, showing annual maturities of principal and interest is presented in Exhibit A-8.

TREASURER

General Fund:
Classified Statement of Receipts and Expenditures:
(Exhibit B-1)

A classified statement of general fund receipts and expenditures for the fiscal year ended December 31, 1972, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1972, is indicated in Exhibit B-2.

Non-Revenue (Capital Projects) Funds:**Summary Statements of Treasurer's Accounts:
(Exhibits B-4 through B-6)**

Summary statements showing the cash transactions in the Treasurer's non-revenue (Capital Projects) funds accounts (E.D.A. "Eligible" Sewer Construction Fund, Route 3 Main Construction Fund and Sewer Treatment Plant Equipment Fund) are presented in the above Exhibits.

GENERAL COMMENTS**Overdraft of Appropriations and Application of Municipal Budget Law:**

Inasmuch as the Town of Lincoln has adopted the provisions of the Municipal Budget Law, the Selectmen are prohibited from making expenditures or incurring liabilities in excess of the total amount appropriated for all purposes by the Town Meeting, or for purposes for which money has not been appropriated (R.S.A. 32:10). However, when circumstances arise during the year which make it necessary to expend money in excess of Town appropriations, or for purposes for which appropriations have not been made, the Board of Selectmen with the approval of the Budget Committee, upon application to the Tax Commission, may be given authority to make such expenditures (R.S.A. 32:10a).

During 1972, budgetary expenditures subject to the provisions of the Municipal Budget Law resulted in a net overdraft of Town appropriations of \$12,219.68, as indicated herewith:

Overdrafts of Town	
Appropriations	\$ 20,885.00
Unexpended Balances of	
Town Appropriations	8,665.32
	<hr/>
Net Overdraft of Town	
Appropriations	\$ 12,219.68

Included in the above overdraft were expenditures totaling \$5,659.30 for purposes for which appropriations were not made in the budget. These expenditures were as follows:

Sewer Construction (Gilman Project)	\$	3,903.35
Revaluation		1,680.95
Land Acquisition - Cemetery		75.00
		<hr/>
	\$	5,659.30

According to the records of the Tax Commission, there was no application made by the Selectmen requesting authority to make emergency expenditures or expenditures for which appropriation had not been made.

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

Any person or persons violating the provisions of R.S.A. 32:10 are subject to the penalty provided in R.S.A. 32:11.

Uncollected Leasehold Rents - \$215,215.49:

The above amount is due the Town from the Franconia Paper Corporation at December 31, 1972, according to the Town's records. However, inasmuch as this matter is the subject of litigation pending in the Grafton County Superior Court, we are unable to express an opinion as to the value of this asset at December 31, 1972.

Interest on Investments of Revenue Sharing Funds:

At the close of the fiscal year, the accumulated interest earned on the Special Revenue Sharing trust fund savings account was transferred to the savings account used presently for investment of excess general fund monies.

Federal laws applicable to Revenue Sharing prohibit this action, and specifically requires that such interest

shall be added to the Revenue Sharing trust fund account. Consequently, the amount of interest so transferred (\$14.29) should be returned to the Revenue Sharing savings bank account.

Improperly Authorized Disbursements:

Our examination revealed that many checks issued by the Treasurer for general fund expenditures did not bear all the necessary signatures. It should be noted that all checks issued by the Treasurer must bear the signatures of at least two of the Selectmen in addition to the Treasurer's signature.

Purchase of Town Building - \$80,000.00:

At a special Town Meeting held on September 11, 1972, the Town voted to raise and appropriate \$80,000.00 for the purchase of the town building. Subsequently, long term notes in the amount of \$80,000.00 were issued by the Town.

These long term notes, however, were found to be in the form of promissory notes containing a stipulation that the entire balance of principal and accrued interest due on the notes shall become due and payable at the option of the holder, should any installment of interest due be in default for more than thirty days. Such terms are in violation of the Municipal Finance Act, Section 2, which reads in part:

Repayment of Loans:

“Municipalities shall not issue any notes or bonds payable on demand. They shall provide for the payment of all loans issued under authority of this chapter in annual payments which shall be so arranged that the amount of the annual payment of principal and interest in any year on account of any loan shall not be less than the amount of principal and interest payable in any subsequent year by more than two percent of the principal of the entire loan.”

Conclusion:

The provisions of Chapter 71, Section 27-a, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

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

Very truly yours,

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

FEL:saf

**STATE OF NEW HAMPSHIRE
TAX COMMISSION**

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Lincoln for the fiscal year ended December 31, 1972.

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

In our opinion, the Exhibits included herewith, except for such adjustments as may result from the adjudication of the litigation pending in the Grafton County Superior Court concerning uncollected leasehold rents due from the Franconia Paper Corporation, present fairly the financial condition of the Town of Lincoln as of December 31, 1972, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

FREDERICK E. LAPLANTE, Director
Division of Municipal Accounting

FEL:/saf

EXHIBIT A-1
TOWN OF LINCOLN

General Fund

Comparative Balance Sheets

As of December 31, 1971 and December 31, 1972

Assets	December 31, 1971 (Revised) (1)	December 31, 1972
Cash on Hand:		
Treasurer	\$135,385.71	\$116,696.36
Tax Collector	102.30	102.30
Town Clerk	11.75	11.75
With Fiscal Agent		1,970.00
	<hr/>	<hr/>
	\$135,499.76	\$118,780.41
Accounts Due To Town:		
From State of New Hampshire:		
Town Road Aid	4,000.00	
Road Toll Refunds		218.61
From Non-Revenue Fund:		
Town Reservoirs Improvement Fund	723.29	
From Others:		
Franconia Paper Company a/c Leasehold Rent	160,191.91(1)	215,215.49
a/c Surplus Food Reimbursement		91.00
Internal Revenue Service	170.05	170.05
Public Library		465.00
General	597.00	298.50
	<hr/>	<hr/>
	\$165,682.25	\$216,458.65
Prepaid Long Term Debt		4,665.51
Unredeemed Taxes (Exhibit C-1)	19,763.19	12,765.86
Uncollected Taxes (Exhibit C-2)	112,640.55	72,776.32
Uncollected State Head Taxes (Exhibit C-3)	315.00	280.00
	<hr/>	<hr/>
Total Assets	\$433,900.75	\$425,726.75

LIABILITIES AND CURRENT SURPLUS		December 31 1971	December 31, 1972
Appropriations Forwarded:			
Advertising and Regional Assn.	\$ 400.00(1)		
Principal of Debt	2,150.00		
Relocation of Water and Sewer Facilities a/c I-93		\$ 3,988.47	
Town Building Acquisition		4,419.71	
	<u>\$ 2,550.00</u>		<u>\$ 8,408.18</u>
Unexpended Revenue Sharing Funds			10,774.29
Matured Interest Payable			1,970.00
Unexpended Emergency Employment Act Funds			1,291.98
Overpayment To Be Refunded			54.80
Accounts Owed By Town:			
Due to State of New Hampshire:			
Resident Taxes:			
Uncollected	\$ 940.50	\$ 670.50	
Collected — Not Remitted	1,370.25		
2% Bond and Debt Retirement Taxes:			
Uncollected	753.13	753.13	
Collected — Not Remitted	66.48		
Temporary Note		55,795.12	
	<u>3,130.36</u>		<u>57,218.75</u>
School District Tax Payable	100,999.98		98,466.35
Tax Anticipation Notes Payable	300,000.00		200,000.00
Total Liabilities	\$406,680.34		<u>\$378,184.35</u>
Current Surplus	27,220.41(1)		47,542.40
Total Liabilities and Current Surplus	\$433,900.75		<u>\$425,726.75</u>

EXHIBIT A-2
TOWN OF LINCOLN

General Fund

Analysis of Change in Current Financial Condition
Fiscal Year Ended December 31, 1972

Current Surplus -		
December 31, 1972	\$ 47,542.40	
Current Surplus -		
December 31, 1971 (Revised)	27,220.41	
Increase in Current Surplus		\$ 20,321.99

Analysis of Change

Increase in Current Surplus:		
Net Budget Surplus	\$ 22,192.67	
Decrease in Current Surplus:		
Decrease in Accounts Receivable	1,870.68	
Net Increase		\$ 20,321.99

**EXHIBIT A-3
TOWN OF LINCOLN**

**General Fund
Comparative Statement of Appropriations
and Expenditures
Fiscal Year Ended December 31, 1972**

	(Assets) & Appropriations Forwarded From 1971	Receipts and Rmbrsts	Total Amount Available	Expendtrs 1972	Unxpd Balances	O'drafts	(Assets) & Appr'tions Forward To 1973
General Government:							
Town Officers' Salaries	\$ 6,100.00	\$	6,100.00	\$ 6,119.80	\$	19.80	\$
Town Officers' Expenses	7,000.00		7,000.00	5,828.65	1,171.35		
Election and Registration Expenses	450.00		450.00	599.93		149.93	
District Court Expenses	4,700.00		4,700.00	8,090.00		3,390.00	
Town Hall and Buildings Maintenance Revaluation (Article 27-1971)	8,000.00		8,000.00	4,919.17	3,080.83		1,680.95
Protection of Persons and Property:							
Police Department	25,325.00	7,213.77(1)	32,538.77	35,364.93			2,826.16
Fire Department, Including Forest Fires	5,000.00		5,000.00	4,534.72	465.28		
Insurance	6,500.00		6,500.00	6,259.01	240.99		
Civil Defense	300.00		300.00		300.00		
Health and Sanitation:							
Health Department, Including Hospitals	3,500.00		3,500.00	4,434.02			934.02
Ambulance Service	1,500.00	322.05	1,822.05	1,822.87			.82

Sewer Maintenance	6,000.00				5,439.37	560.63	
Town Dump	2,200.00				2,115.30	84.70	
Highways and Bridges:							
Town Road Aid	106.09	707.23			904.14	90.82	
Town Maintenance	30,000.00	551.93			29,627.39	1,143.15	(218.61)
Street Lighting	9,000.00				8,822.04	177.96	
Libraries	4,801.00				4,801.00	5,266.00	(465.00)
Public Welfare:							
Old Age Assistance	1,500.00				1,441.29	149.71	(91.00)
Town Poor	5,000.00	1,424.00			5,341.11	1,082.89	
Recreation:							
Parks and Playgrounds	3,500.00				3,580.84	80.84	
Public Service Enterprises:							
Water Department	5,000.00				7,009.04	2,099.04	
Cemeteries	1,500.00				1,385.92	114.08	
Unclassified:							
Employees Retirement and S. S.	2,500.00		(\$170.05)		3,071.31	\$ 571.31	(\$ 170.05)
Advertising and Regional Associations	1,300.00		400.00		1,700.00		
Contingency Fund	1,000.00				3,735.25	2,735.25	
Airport Study	100.00				100.00		
Emergency Employment Act Grant		43,850.00(2)			42,558.02		1,291.98
Debt Service:							
Interest on Debt:							
Paid on Tax Anticipation Notes	7,500.00				9,824.73	2,324.73	
Paid on Long Term Notes	822.75				844.51	93.75	(115.51)
Paid on Bonded Debt	73,037.50				73,037.50		

Principal of Debt:

Payments on Long Term Notes	2,150.00	7,400.00	9,550.00	14,100.00	(4,550.00)
Payments on Bonded Debt		235,000.00	235,000.00	235,000.00	

Capital Outlay:

Water and Sewer Construction:

New Construction - Main Street	2,500.00	2,500.00	2,500.00	2,550.34	50.34
Relocation of Water and Sewer Facilities - a/c I-93	25,030.98(3)	25,030.98	21,042.51	3,903.35	3,988.47
Sewer Construction (Gilman Project)	80,000.00(4)	80,000.00	75,580.29	4,419.71	4,419.71
Town Building Acquisition	3,100.00	3,100.00	3,142.64	42.64	42.64
Police Cruiser			75.00	75.00	75.00

Totals a/c Town Appropriations \$ (170.00) \$ 471,242.34 \$ 159,099.96 \$ 632,722.25 \$ 640,851.94 \$ 8,665.32 \$ 20,885.00 \$ (5,610.17)

Payments to Other Governmental Divisions:

County Tax	100,999.98	33,502.45	33,502.45	33,502.45	98,466.35
School Tax		242,466.35	343,466.33	244,999.98	

Overlay: (Abatements and Refunds)

	5,872.12	5,872.12	3,825.32	2,046.80	
	(170.00)	\$753,083.26	\$159,099.96	\$1,015,563.15	(5,610.17)
				\$10,712.12	\$20,885.00
					\$108,166.51

- (1) Includes Grants Received From Federal Government
- (2) Grants Received From Federal Government, Including \$6,200.00 For Selectmen's Assistant
- (3) Reimbursement From State of New Hampshire
- (4) Proceeds of Long Term Notes Issued During Year Pursuant To The Vote of The Special Town Meeting of Sept. 11, 1972

**EXHIBIT A-4
TOWN OF LINCOLN**

**General Fund
Comparative Statement of Estimated and
Actual Revenues and Budget Summary
Fiscal Year Ended December 31, 1972**

SOURCE	Revenues		Excess	Deficit
	Estimated	Actual		
Taxes:				
Current Year:				
Property Taxes	\$274,160.26	\$276,888.26	\$ 2,728.00	\$
Resident Taxes Retained	3,190.00	3,440.25	250.25	
Yield Taxes	447.00	447.53	.53	
National Bank Stock Taxes	20.00	30.00	10.00	
Prior Years:				
Head Tax Penalties		3.50	3.50	
Interest on Delinquent Taxes	4,000.00	6,732.79	2,732.79	
From State of New Hampshire:				
Highway Subsidy	5,214.00	5,214.04	.04	
Interest and Dividends Tax	3,000.00	3,000.63	.63	
Savings Bank Tax	1,608.00	1,608.16	.16	
Reimbursement a/c State and Federal Forest Lands	12,000.00	10,788.81		1,211.19
State Aid For Water Pollution Projects:				
Town Projects	172,919.00	172,919.99		
Loon Mountain Project	11,336.00	11,336.00		
Road Toll Refunds - Prior Year		218.45	218.45	
Meals and Rooms Tax	6,000.00	6,197.48	197.48	
Business Profits Tax	167,491.00	167,491.20	.20	

White Mts. National Forest Res.	10,000.00	14,756.25	4,756.25
Reimbursement a/c Old Age Assistance		469.81	469.81
From Local Sources, Except Taxes:			
Motor Vehicle Permit Fees	12,000.00	13,991.53	1,991.53
Fines and Forfeits - District Court	12,000.00	19,308.09	7,408.09
Interest on Investments		2,434.89	2,434.89
Rent of Town Property	500.00	120.00	380.00
Business Licenses, Permits and Filing Fees	50.00	130.00	80.00
Dog Licenses	100.00	165.20	65.20
Medical Clinic	300.00	239.00	61.00
Income From Trust Funds	25.00	27.42	2.42
Filing Fees		14.00	14.00
Prior Years Checks Cancelled		3,242.14	3,242.14
Insurance Adjustments		40.14	40.14
Sale of Town Property		5,391.50	5,391.50
Income From Departments:			
Day Camp	1,000.00	1,000.00	
Sale of Cemetery Lots	200.00	245.00	45.00
Ambulance Service	500.00	1,048.00	548.00
Parks and Playgrounds		112.05	112.05
Franconia Paper Company - Share of			
Water Pollution Debt	55,023.00	55,023.58(1)	.58
Unexpended Balances of Appropriations			
Transferred to General Fund			
Sewer Treatment Plant		1,374.11	1,374.11
(1) Accounts Receivable - December 31, 1972	\$753,083.26	\$785,448.81	\$ 34,017.74
			\$ 1,652.19

Budget Summary

Actual Revenues	\$785,448.81
Estimated Revenues	753,083.26
	<hr/>
Revenue Surplus	\$ 32,365.55
Overdrafts of Appropriations	\$ 20,885.00
Unexpended Balances of Appropriations	10,712.12
	<hr/>
Net Overdraft of Appropriations	10,172.88
	<hr/>
Net Budget Surplus	\$ 22,192.67

EXHIBIT A-5
TOWN OF LINCOLN

Non-Revenue (Capital Projects) Funds

Comparative Balance Sheets

As of December 31, 1971 and December 31, 1972

ASSETS	December 31, 1971	December 31, 1972
Cash in Bank	\$168,995.26	\$166,978.15
Long-Term Notes Authorized - Unissued		17,500.00
	<u>\$168,995.26</u>	<u>\$184,478.15</u>
Liabilities		
Unexpended Balances of Appropriations		
(Fund Balances): (Exhibit A-6)		
E. D. A. "Eligible"		
Sewer Const.	\$166,897.86	\$166,978.15
Sewer Treatment Plant		
Equipment	1,374.11	
Public Medical Facility		17,500.00
	<u>\$168,271.97</u>	<u>\$184,478.15</u>
Due to Town of Lincoln - General Fund	723.29	
	<u>\$168,995.26</u>	<u>\$184,478.15</u>
Total Liabilities		

**EXHIBIT A-6
TOWN OF LINCOLN**

**Non-Revenue (Capital Projects) Funds
Statement of Appropriations, Expenditures
and Fund Balance
Fiscal Year Ended December 31, 1972**

	Total All Funds	E. D. A. "Eligible" Sewer Construction Equipment	Sewer Treatment Plant	Public Medical Facility
Unexpended Balances of Appropriations (Fund Balances) - January 1, 1972	\$168,271.97	\$166,897.86	\$1,374.11	\$
Long-Term Notes - Authorized and Unissued:	17,500.00			17,500.00
Receipts:				
Interest Earned	80.29	80.29		
Total Amount Available	\$185,852.26	\$166,978.15	\$1,374.11	\$17,500.00
Expenditures:				
Transfer to Town of Lincoln General Fund	1,374.11		1,374.11	
Unexpended Balances of Appropriations (Fund Balances) - December 31, 1972	184,478.15	\$166,978.15	- 0 -	\$17,500.00

**EXHIBIT A-7
TOWN OF LINCOLN**

**Long Term Indebtedness
Comparative Balance Sheets
As of December 31, 1971 and December 31, 1972**

	December 31, 1971	December 31, 1972
ASSETS		
Amount to be Provided for Retirement of Long Term Debt	\$1,974,000.00	\$1,807,050.00
LIABILITIES		
Long Term Notes Outstanding:		
4½% Road Construction Notes 1964	\$ 4,500.00	\$ 3,000.00
4½% Town Construction Notes 1965	5,400.00	4,050.00
6% Town Road Aid Notes - 1968	1,600.00	
5% Payloader Notes - 1969	7,500.00	
4½% Town Building Notes - 1972		80,000.00
	\$ 19,000.00	\$ 87,050.00
Bonds Outstanding:		
3.20% Sewer Bonds (Lot A) - 1967	\$840,000.00	\$700,000.00
3½% Sewer Bonds (Lot B) - 1967	480,000.00	450,000.00
4.10% Sewer Bonds (Lot A) - 1968	175,000.00	150,000.00
4.40% Sewer Bonds (Lot B) - 1968	170,000.00	160,000.00

6½% Town Improvement Bonds - 1970	20,000.00	15,000.00	
6½% Water Bonds - 1970	125,000.00	115,000.00	
6½% Water and Sewer Bonds - 1970	15,000.00	10,000.00	
6% Sewer Bonds (Lot A) - 1970	130,000.00	120,000.00	
	<u>1,955,000.00</u>	<u>1,720,000.00</u>	
Total Liabilities	<u>\$1,974,000.00</u>	<u>\$1,807,050.00</u>	

EXHIBIT B-1
TOWN OF LINCOLN

General Fund

Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1972

Receipts

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$209,557.25	
Resident Taxes	4,120.00	
Yield Taxes	537.04	
National Bank		
Stock Taxes	30.00	
		\$214,244.29

Prior Years:

Property Taxes	\$104,146.22	
Resident Taxes	1,160.00	
State Head Taxes	35.00	
Poll Taxes	10.00	
		105,351.22

Interest on Delinquent Taxes	6,732.79	
Resident Tax Penalties	105.00	
State Head Tax Penalties	3.50	
Tax Sales Redeemed	19,649.76	
		\$ 346,086.56

From State of New Hampshire:

Proceeds of Temporary Note	\$ 55,795.12
Town Road Aid-1972 Account	707.23
Town Road Aid-1971 Account	2,129.32
Highway Subsidy	5,214.04
Interest and Dividends Tax	3,000.63
Savings Bank Tax	1,608.16

Reimbursement a/c State and Federal Forest Lands	10,788.81	
State Aid For Water Pollution Projects:		
a/c Town Projects	172,919.00	
a/c Loon Mountain Project	11,336.00	
Road Toll Refunds - Prior Year	218.45	
Road Toll Refunds - Current Year	513.64	
Meals and Rooms Tax	6,197.48	
Business Profits Tax	167,491.20	
Highway Safety Program	300.00	
Public Works and Highways - Relocation of Water & Sewer Facilities - a/c I-93	25,030.98	
White Mountains National Forest Reservoir	14,756.25	
Reimbursement a/c Old Age Assistance	469.81	
Highway Safety Program - Breathalyzer	840.00	
		479,316.12

From Local Sources, Except Taxes:

Motor Vehicle Permit Fees	\$ 13,991.53
Fines and Forfeits - District Court	19,308.09
Interest on Investments	2,434.89
Rent of Town Property	120.00
Business Licenses, Permits and Filing Fees	130.00
Dog Licenses	165.20
Medical Clinic	239.00
Income From Trust Funds	27.42
Filing Fees	14.00
Income From Departments:	
Ambulance Service	1,048.00
Cemetery	245.00
Parks and Playgrounds - Day Camp	1,000.00

Parks and Playgrounds - Other	112.05	
Prior Years' Checks Cancelled	3,242.14	
		<u>\$ 42,077.32</u>

Total Current Revenue Receipts \$ 867,480.00

Receipts Other Than Current Revenue:

Proceeds of Tax	
Anticipation Notes	\$200,000.00
Proceeds of Long Term Notes	80,000.00
Insurance Adjustments	40.14

Refunds: (Appropriation Credits)

Police Dept.	\$ 463.37
Town Maintenance	38.29
Ambulance Service	322.05
Town Poor	
(Surplus Foods)	1,169.00
	<u>1,992.71</u>

Sale of Town Property, Including	
Deposit on Sale of Waste	
Treatment Plant	5,391.50
Grants From U.S.A.	

Revenue Sharing	
Funds	\$ 10,760.00
Interest on Investments of Revenue	
Sharing Funds	14.29
Law Enforcement Assistance	
Act	1,500.00
Emergency Employment	
Act	43,850.00
Reimbursement a/c	
Police Services	4,110.40
Reimbursement a/c	
Town Poor	255.00
	<u>60,489.69</u>

60,489.69

Unexpended Balances of Non-Revenue
Appropriations Transferred To
General Fund:

Sewer Treatment Plant	\$ 1,374.11	
Town Reservoirs		
Improvement Funds	723.29	
Unexpended Balance of Revenue		
Appropriations Transferred To		
General Fund:		
Reimbursement of Copeland Plant		
Dedication	298.50	
		\$ 350,309.94
Total Receipts From All Sources		\$1,217,789.94
Balance - January 1, 1972		135,385.71
Grand Total		\$1,353,175.65

Expenditures

General Government:		
Town Officers' Salaries	\$ 6,119.80	
Town Officers' Expenses	5,828.65	
Election and Registration		
Expenses	599.93	
District Court Expenses	8,090.00	
Town Hall and Buildings		
Maintenance	4,919.17	
Revaluation	1,680.95	
		\$ 27,238.50
Protection of Persons and Property:		
Police Department	\$ 35,364.93	
Fire Department, Including		
Forest Fires Insurance	\$ 6,259.01	
		46,158.66
Health and Sanitation:		
Health Department, Including		
Hospitals	\$ 4,434.02	
Ambulance Service	1,822.87	
Sewer Maintenance	5,439.37	
Town Dump	2,115.30	
		13,811.56

Highways and Bridges:			
Town Road Aid	\$	904.14	
Town Maintenance		29,627.39	
Street Lighting		8,822.04	
		<hr/>	
			\$ 39,353.57
Libraries			5,266.00
Public Welfare:			
Old Age Assistance	\$	1,441.29	
Town Poor		5,341.11	
		<hr/>	
			6,782.40
Recreation:			
Parks and Playgrounds			3,580.84
Public Service Enterprises:			
Water Department	\$	7,009.04	
Cemeteries		1,385.92	
		<hr/>	
			8,394.96
Unclassified:			
Emergency			
Employment Act	\$	42,558.02	
Taxes Bought by Town		12,652.43	
Social Security and Retirement			
Contributions		3,071.31	
Advertising and Regional			
Associations		1,700.00	
Airport Study		100.00	
Contingency Fund		3,735.25	
Abatements and Refunds:			
Property Taxes			
Abated	\$	423.00	
To Tax Collector a/c Overremittance			
(1970 Property			
Tax)		100.00	
		<hr/>	
			523.00
		<hr/>	
			64,340.01

Debt Service:

Interest on Debt:

Paid on Tax Anticipation Notes	\$ 9,824.73
Paid on Long Term Notes	844.51
Paid on Bonded Debt	73,037.50

Principal of Debt:

Payments on Tax Anticipation Notes	\$300,000.00
Payments on Long Term Notes	14,100.00
Payments on Bonded Debt	235,000.00

\$ 632,806.74

Capital Outlay:

Water and Sewer Construction:

Relocation of Water and Sewer Facilities, a/c I-93	\$ 21,042.51
New Construction - Main Street	2,550.34

Sewer Construction:

New Construction - (Gilman Project)	3,903.35
-------------------------------------	----------

Land and Buildings:

Town Building	75,580.29
Cemetery Land	75.00

New Equipment:

Police Cruiser	3,142.64
----------------	----------

106,294.13

Payments To Other Governmental Divisions:

State of New Hampshire:

Resident Taxes	\$ 3,793.50
2% Bond and Debt Retirement Taxes	155.99

	\$ 3,949.49
County Tax	33,502.45

School Tax:	
1971-72	
Assessment	\$100,999.98
1972-73	
Assessment	144,000.00
	<hr/>
	244,999.98
	<hr/>
	\$282,451.92
Total Expenditures For All Purposes	\$1,236,479.29
Balance - December 31, 1972	116,696.36
	<hr/>
Grand Total	\$1,353,175.65

EXHIBIT B-2
TOWN OF LINCOLN

General Fund

Ronald S. Bowlan, Treasurer

**Summary of Treasurer's Account and
Proof of Balance**

Period March 8, 1972 to December 31, 1972

Balance -					
March 8, 1972	\$253,203.44				
Receipts During					
Period	1,008,865.68				
				<u>\$1,262,069.12</u>	
Expenditures During Year				1,145,372.76	
				<u>1,145,372.76</u>	
Balance - December 31, 1972					\$116,696.36

Proof of Balance

Balance in the Granite State Trust Company,
Lincoln, N.H. - Per Statement
December 31, 1972 \$125,449.53

Add: Deposits of:

January 2, 1973	\$	958.16			
January 3, 1973		13,937.89			
January 5, 1973		25,030.98			
January 8, 1973		3,308.09			
January 29, 1973		10,788.81			

54,023.93

				<u>\$179,473.46</u>	
Less: Outstanding Checks				142,054.10	
				<u>142,054.10</u>	
					\$ 37,419.36

Add: On Deposit Cash in Savings Banks:

Plymouth Guarantee Savings Bank:

Book No. 46434 \$ 62,142.89
Book No. 47712 5,000.00
Book No. 47805 10,760.00

Littleton Savings Bank:

6% Certificate of Deposit
No 2335, Maturing
Feb. 16, 1975 1,374.11

79,277.00

Reconciled Balance — Dec. 31, 1972 \$116,696.36

EXHIBIT B-3
TOWN OF LINCOLN

Cash With Fiscal Agent
Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1972

Cash With Fiscal Agent—		
Jan. 1, 1972	- 0 -	
Deposits With Fiscal Agent During Year:		
Maturing Bonds	\$235,000.00	
Maturing Interest	73,037.50	
	\$308,037.50	
	\$308,037.50	
Payments By Fiscal Agent During Year:		
Matured Bonds		
Paid	\$235,000.00	
Matured Interest		
Paid	71,067.50	
	306,067.50	
Cash With Fiscal Agent —		
Dec. 31, 1972		\$1,970.00

PROOF OF BALANCE

Balance in the National Shawmut		
Bank of Boston — Per Statement		
Dec. 31, 1972		\$ 1,970.00

EXHIBIT B-4
TOWN OF LINCOLN

E.D.A. "Eligible" Sewer Construction Fund

Ronald S. Bowlan, Treasurer

Statement of Treasurer's Account and Proof of Balance

Period March 8, 1972 to December 31, 1972

Balance—

March 8, 1972 \$166,897.86

Receipts During Period:

Interest Earned 80.29

\$166,978.15

Expenditures During Period

-0-

Balance—Dec. 31, 1972

\$166,978.15

PROOF OF BALANCE

Balance in the National Shawmut Bank

of Boston, Massachusetts per

Statement Dec. 31, 1972 \$ 500.86

Add:

6% Certificate of Deposit

No. 1265, Littleton

Savings Bank

160,000.00

6% Certificate of Deposit

No. 1846, Littleton

Savings Bank

6,477.29

Reconciled Balance — Dec. 31, 1972

\$166,978.15

EXHIBIT B-5
TOWN OF LINCOLN

Route 3 Water Main Construction Fund

Ronald S. Bowlan, Treasurer

Statement of Treasurer's Account

Period March 8, 1972 to December 31, 1972

Balance —			
March 8, 1972	\$723,29		
Receipts			
During Period	- 0 -		
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>		
		\$	723.29
Expenditures During Period:			
Transferred to Town of Lincoln	723.29		
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>		
Balance — Dec. 31, 1972		\$	- 0 -

EXHIBIT B-6
TOWN OF LINCOLN

Sewer Treatment Plant Equipment Fund

Ronald S. Bowlan, Treasurer

Statement of Treasurer's Account

Period March 8, 1972 to December 31, 1972

Balance —				
March 8, 1972	\$1,374.11			
Receipts				
During Period	- 0 -			
			\$ 1,374.11	
Expenditures During Period:				
Transferred to				
Town of Lincoln			1,374.11	
Balance—Dec. 31, 1972			\$	-0-

**EXHIBIT C-1
TOWN OF LINCOLN**

**Summary of Warrants
Fiscal Year Ended December 31, 1972**

DR.	Levies of:					
	1972	1971	1970	1969	1968	1967
Cash on Hand - January 1, 1972						
a/c Property Taxes	\$	\$ 102.30	\$	\$	\$	\$
Uncollected Taxes - January 1, 1972						
Property Taxes		104,464.30	1,302.12	77.36		
Resident Taxes		2,090.00	140.00	34.00	14.00	
Poll Taxes			768.17	1,962.20	1,288.40	500.00
Yield Taxes						
Taxes Committed to Collector						
Property Taxes	276,888.26					
Resident Taxes	5,800.00					
National Bank Stock Taxes	30.00					
Yield Taxes	537.04					
Added Taxes:						
Resident Taxes	140.00	210.00				
Overpayment To Be Refunded:						
a/c Property Taxes	54.80					
Interest Collected	63.09	4,956.22	7.00			
Penalties Collected on Delinquent Resident Taxes	9.00	96.00				
	\$283,522.19	\$111,918.82	\$ 2,217.29	\$ 2,073.56	\$ 1,302.40	\$ 500.00

	Levies of:			
	1972	1971	1970	1969
Remittances to Treasurer:				
Property Taxes	\$209,557.25	\$103,747.43	\$ 221.43	\$ 77.36
Resident Taxes	4,120.00	1,160.00		
Poll Taxes			6.00	4.00
National Bank Stock Taxes	30.00			
Yield Taxes	537.04			
Interest	63.09	4,956.22	7.00	
Penalties	9.00	96.00		
Abatements Allowed:				
Property Taxes	1,354.26	308.37	931.19	
Resident Taxes	330.00	1,140.00		
Uncollected Taxes - December 31, 1972:				
Property Taxes	66,031.55	408.50	149.50	
Resident Taxes	1,490.00			
Yield Taxes			768.17	1,288.40
Poll Taxes			134.00	30.00
Cash on Hand - December 31, 1972:				
a/c Property Taxes	102.30			
	\$283,522.19	\$111,918.82	\$ 2,217.29	\$ 2,073.56
				\$ 1,302.40
				\$ 500.00

EXHIBIT C-2
TOWN OF LINCOLN

Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1972

DR.	1971	Levies of: 1970	1969	1968
Unredeemed Taxes -				
Jan. 1, 1972	\$	\$10,483.99	\$ 9,276.41	\$ 2.79
Tax Sale of				
Sept. 29, 1972	12,652.43			
Interest + Costs				
After Sale		384.52	1,321.96	
	\$12,652.43	\$10,868.51	\$10,598.37	\$ 2.79
 CR.				
Remittances to Treasurer:				
Redemptions	\$	\$10,373.35	\$ 9,276.41	\$
Interest and Costs		384.52	1,321.96	
Unredeemed Taxes -				
Dec. 31, 1972	12,652.43	110.64		2.79
	\$12,652.43	\$10,868.51	\$10,598.37	\$ 2.79

EXHIBIT C-3
TOWN OF LINCOLN

Summary of State Head Tax Warrants
Fiscal Year Ended December 31, 1972

	Levies of:		
	1970	1969	1968
DR.			
Uncollected State Head Taxes -			
Jan. 1, 1972	\$ 195.00	\$ 90.00	\$ 30.00
Penalties Collected	2.50	1.00	
	\$ 197.50	\$ 91.00	\$ 30.00
CR.			
Remittances to Treasurer:			
Head Taxes	\$ 25.00	\$ 10.00	\$
Penalties Collected	2.50	1.00	
Uncollected State Head Taxes			
Dec. 31, 1972	170.00	80.00	30.00
	\$ 197.50	\$ 91.00	\$ 30.00

EXHIBIT D
TOWN OF LINCOLN

Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1972

DR.**Cash on Hand - Jan. 1, 1972**

a/c Motor Vehicle Permits	\$	8.75
a/c Dog Licenses		3.00

\$ 11.75

Motor Vehicle Permits Issued:

1971 Permits	\$	223.79
1972 Permits		13,080.00
1973 Permits		687.74

13,991.53

Dog Licenses Issued:

60 @ \$ 2.00	\$	120.00
2 @ \$25.00		50.00
1 @ \$ 5.00		5.00

\$ 175.00

Less: 49 Fees @ \$0.20

9.80

165.20

Filing Fees

14.00

\$ 14,182.48

CR.**Remittance to Treasurer:**

Motor Vehicle Permit Fees	\$	13,991.53
Dog Licenses		165.20
Filing Fees		14.00

\$ 14,170.73

**Add: Cash on Hand -
December 31, 1972**

a/c Motor Vehicle Permit Fees	8.75
a/c Dog Licenses	3.00

\$ 14,182.48

EXHIBIT E
TOWN OF LINCOLN

District Court

Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1972

Receipts During Year:

Fines and Forfeits	\$ 25,850.00	
Bails	2,975.00	
Small Claims Collected	252.34	
Small Claims Fees	47.75	
Sale of Forms	1.00	
		\$ 29,126.09

Expenditures During Year:

Town of Lincoln	\$ 19,308.09	
Department of Safety	5,442.00	
Transfers to Superior Court	250.00	
Bail Returns	2,475.00	
Small Claims	252.34	
Small Claims Fees	31.75	
Supplies, Printing and Books	569.25	
Associate Justice	60.00	
Association Dues	5.00	
Blood Tests	32.00	
Postage	81.66	
Car Expense	77.00	
Clerk's Bonds	13.00	
Fish and Game Department	24.00	
Restitution	40.00	
Witness Fees	215.00	
		\$ 28,876.09

Balance - December 31, 1972 \$ 250.00

Proof of Balance

Balance in The Granite State Trust Company, Lincoln, N. H. - Per Statement December 31, 1972	\$ 3,775.09	
Less: Outstanding Checks	3,525.09	
Reconciled Balance - December 31, 1972		\$ 250.00

EXHIBIT F
TOWN OF LINCOLN

**Summary of Trust Fund Principal, Income
and Investments**

Fiscal Year Ended December 31, 1972

	Balance Jan. 1, 1972	Withdrawals During Year	Balance Dec. 31, 1972	Balance Jan. 1, 1972	Earned During Year	Withdrawals During Year	Balance Dec. 31, 1972	Total Principal and Income Dec. 31, 1972
	PRINCIPAL			INCOME				
Cemetery Funds	\$ 600.00	\$	\$ 600.00	\$ 27.42	\$ 27.42	\$ 27.42	\$ 27.42	\$ 627.42
Capital Reserve Funds (School)	5,192.39	5,192.39	8,591.79	299.11	2,055.60	6,835.30	6,835.30	6,835.30
	\$ 5,792.39	\$ 5,192.39	\$ 600.00	\$ 8,619.21	\$ 326.53	\$ 2,083.02	\$ 6,862.72	\$ 7,462.72

Investments
On Deposit in The Granite State Trust Company \$ 7,462.72

**EXHIBIT G-1
TOWN OF LINCOLN
Public Library
Operating Fund**

**Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1972**

Balance - January 1, 1972		\$ 1,162.27
Receipts During Year:		
Town Appropriation, Including		
Overpayment of \$465.00	\$ 5,266.00	
Refunds	183.22	
Prior Year Checks Cancelled	14.40	
Interest on Investment	6.03	
		5,469.65
		\$ 6,631.92
Expenditures During Year:		
Salaries	\$ 2,177.37	
Custodial Services	259.20	
Utilities	512.15	
Furnishings and Supplies	30.05	
Books and Magazines	1,441.48	
Insurance	321.00	
Retirement and Social Security -		
Current Year	266.76	
Retirement and Social Security -		
Prior Years	525.97	
Land Improvement	63.32	
Travel	22.40	
		5,619.70
		\$ 1,012.22

Balance - Dec. 31, 1972

\$ 1,012.22

Proof of Balance

Balance in The Granite State Trust		
Company, Lincoln, N. H. -Per		
Statement Dec. 31, 1972	\$ 700.71	
Add: Deposits in Transit	643.50	
		\$ 1,344.21
Less: Outstanding Checks	470.65	
		\$ 873.56
Balance in The Granite State Trust		
Company, Lincoln, N. H. Pasbook		
No. 1862	138.66	
		\$ 1,012.22
Reconciled Balance- Dec. 31, 1972		\$ 1,012.22

EXHIBIT G-2
TOWN OF LINCOLN

Public Library

Traveling Librarian Project

Statement of Account and Proof of Balance

Fiscal Year Ended December 31, 1972

Balance - Jan. 1, 1972	\$	- 0 -
Receipts During Year:		
Grant From State of N. H.		3,463.00
		\$ 3,463.00
Expenditures During Year:		
Salaries	\$	770.37
Travel		136.07
Supplies		488.10
Employee F. I. C. A. and Retirement		71.72
		1,466.26
Balance - Dec. 31, 1972		\$ 1,996.74

Proof of Balance

Balance in The Granite State Trust Company, Lincoln, N. H. - Per Statement of Dec. 31, 1972	\$	2,224.15
Less: Outstanding Checks		227.41
		\$ 1,996.74
Reconciled Balance - Dec. 31, 1972		\$ 1,996.74

EXHIBIT H
TOWN OF LINCOLN

Linwood Home Health Agency
Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1972

Balance - Jan. 1, 1972	\$ 1,720.72	
Receipts During Year:		
Interest on Investments	13.83	
	<u>\$ 1,734.55</u>	
Expenditures During Year:		
North Country Home Health Agency	1,628.34	
	<u> </u>	
Balance - Dec. 31, 1972		\$ 106.21
Proof of Balance		
Cash on Hand - Dec. 31, 1972		\$ 106.21

EXHIBIT I
TOWN OF LINCOLN

Town Officers' Surety Bonds
1972

	Bond No.	Amount	Term Beginning
Town Treasurer:			
Ronald S. Bowlan N. H. Insurance Co.	33-09-95	\$20,000.00	March 7, 1972
Town Clerk:			
Nathaniel N. Bartlett N. H. Insurance Co.	33-09-95	\$ 4,000.00	March 7, 1972
Tax Collector:			
Nathaniel N. Bartlett N. H. Insurance Co.	33-09-95	\$22,000.00	March 7, 1972
Trustee of Trust Funds:			
Helen Libby N. H. Insurance Co.	33-43-53	\$ 4,000.00	April 27, 1972
Kenneth H. Gould N. H. Insurance Co.	97-28-46	\$ 5,000.00	June 23, 1970
Lester T. Gulley, Jr. N. H. Insurance Co.	319556	\$ 5,000.00	May 20, 1971

Births Registered in the Town of Lincoln, N. H. for the Year Ending Dec. 31, 1973

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Color	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Birthplace of Father	Birthplace of Mother
Feb. 4	Littleton, N. H.	Andrew Earl MacDonald	M	W	John Herbert MacDonald, III	Carol Anne Ramacher	W	Lincoln, N. H.	N. H.	N. H.
March 28	Littleton, N. H.	Heather Leigh Rennie	F	W	Wallace MacIntosh Rennie	Barbara Dale Phillips	W	Lincoln, N. H.	N. H.	Mass.
April 16	Littleton, N. H.	Kelley Blanche Whitman	F	W	Dale Edward Whitman	Susan Mary Boyle	W	Lincoln, N. H.	N. H.	N. H.
June 7	Littleton, N. H.	Adam Michael Cloutier	M	W	Victor Lewis Cloutier	Marion Edith Calkins	W	Lincoln, N. H.	N. H.	N. H.
June 15	Plymouth, N. H.	Jenifer Cerami	F	W	James Paul Cerami	Frances Margaret Berry	W	Lincoln, N. H.	N. H.	N. J.
July 27	Littleton, N. H.	Corinne Adele Hanks	F	W	Donald Douglas Hanks	Cynthia Ann Winkley	W	Lincoln, N. H.	N. H.	N. H.
Sept. 20	Littleton, N. H.	Laura Amy Stockton	F	W	John Stockton, Jr.	Barbara Carlene Gabagan	W	Lincoln, N. H.	Mass.	N. H.
Oct. 14	Littleton, N. H.	Tracy Marie Lehoullier	F	W	Gene Charles Lehoullier	Gail Dovholak	W	Lincoln, N. H.	N. H.	N. H.
Dec. 1	Laconia, N. H.	Kristina Gae Hansen	F	W	Alfred Henry Hansen	Kathleen Gae McNevin	W	Lincoln, N. H.	N. Y.	N. Y.
Dec. 5	Littleton, N. H.	Craig Wendell Tetley	M	W	Paul Daniel Tetley	Joan Doris Hair	W	Lincoln, N. H.	N. H.	N. H.
Dec. 30	Plymouth, N. H.	Erika Pomeroy Smith	F	W	Harlan John Smith	Eileen Anne McGee	W	Lincoln, N. H.	N. H.	N. H.

Marriages Registered in the Town of Lincoln, N. H. for the Year Ending Dec. 31, 1973

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Res. of Each at Time of Marriage	Age in Years	Color of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name and Official Station of Person by whom Married
Mar. 25, 1972	N. Woodstock	Donald Douglas Hanks Cynthia Ann Winkley	N. Woodstock Lincoln	23 18	W W	N. H. N. H.	Shirley Hanks Alice Lemay Robert Winkley	N. H. N. H. Vt.	Harry Flad Pastor Woodstock, N. H.
Aug. 14, 1972	Lincoln	William Martin Willey Louise Marlene Simard	N. Woodstock Lincoln	20 18	W W	N. H. Canada	Leola Cawley Rose Reynolds Francis Simard Jeanne Darc McKeown	N. H. N. H. R. I. Canada Canada	Rev. Raymond Demers Pastor Lincoln
Nov. 14, 1972	N. Woodstock	Thomas Clayton Shirley Ruth E. MacKay	Lincoln N. Woodstock	37 37	W W	La. N. H.	Johnny Shirley Ann Jenkins John M. MacKay Evelyn Bell	La. La. N. H. N. H.	Everett LaPointe Justice of the Peace N. Woodstock

THE ABOVE RECORDS RECEIVED FEBRUARY 1973

Jan. 27, 1973	Woodstock	Steven Robert Levasseur	W. Thornton	21	W	N. H.	Unknown	N. H.	Rev. Howard Lawrence Minister Woodstock
Feb. 20, 1973	Laconia	Deborah Ann Goody Stanley Charles Martell	Lincoln Lincoln	17 40	W W	N. H. Mass.	Vivian Levasseur James D. Goody Barbara Peterson George Martell	Mass. Mass. Lithuania Mass.	George W. Stafford Justice of the Peace Laconia
Apr. 1, 1973	Hampton	Alice Ann Huntoon Gregory Eugene Brown	N. Woodstock Lincoln	29 25	W W	Conn. N. H.	Jessie McLaughlin Roy Nelson Andrews Hazel McKeon Hubert R. Brown	Vt. N. H. N. H.	Alice H. Brown Justice of the Peace Hampton Falls, N. H.
May 12, 1973	Lincoln	Susan Ann Ledger Kerry Lee Burrowe Paula Marie Sawyer	Lincoln N. Woodstock Lincoln	26 22 18	W W W	N. H. N. H. N. H.	Betty I. Small Wilfred Ledger Marguerite O'Brien Wallace Burrows Barbara E. Emery Gerald Sawyer Arlene Foley	N. H. N. H. N. H. N. H. N. H. N. H. N. H.	Leo Joseph Sands Priest Lancaster, N. H.

Marriages (Continued)

May 26, 1973	Lincoln	William R. Fieldsman, Jr.	Glen Rock, N. J.	23	W	N. J.	William R. Fieldsman, Sr. Patricia Veil	N. J. Ohio	Maymond Demers Pastor St. Joseph Parish, Lincoln
July 28, 1973	N. Woodstock	Karen A. Schlaefer John Andrews Watkins	Lincoln Whitefield	20 22	W W	Japan N. H.	Human Schlaefer Mary S. Charron Ambrose G. Watkins	N. Y. Maine N. H.	St. Joseph Parish, Lincoln
July 31, 1973	Woodstock	Elizabeth Jean Mitten Thomas George Hooker	Lincoln Lincoln	18 18	W W	N. H. N. H.	Mary Catharine Grace Robert E. Mitten Esther M. Avery	N. H. Mass. N. H.	Carleton Schaller, Jr. Clergyman Littleton, N. H.
Aug. 25, 1973	Lincoln	Judy Lynn Nichols Donald Charles Frank	N. Woodstock N. Woodstock	18 26	W W	N. H. S. Dakota	George R. Hooker Nina Dovholuk Marshall Nichols Tellervo Kontunen	N. H. N. H. N. H. Finland	Everett LaPointe Justice of the Peace N. Woodstock
Oct. 20, 1973	Lincoln	Susan Margaret Roby Francis Joseph Asselin	Lincoln Lincoln	19 21	W W	N. H. N. H.	Robert N. Frank Alice Hornby Charles Robie Patricia Martin	S. Dakota Montana N. H.	Rev. Howard Lawrence Minister Woodstock, N. H.
Oct. 27, 1973	Lincoln	Mary Frances Sabourn Arthur Horace Mason, III	Woodstock South Tamworth	19 26	W W	N. H. N. H.	Pierre Asselin Gemma Leconte Lester Sabourn Lucille M. Brown	Canada Vt. Vt. N. H.	Rev. Raymond Demers Pastor St. Joseph Parish Woodstock, N. H.
Nov. 10, 1973	Lincoln	Bonnie Bra Conway Richard Charles Robie	Lincoln Lincoln	22 20	W W	Vt. N. H.	John E. Conway Lois Trudell Charles W. Robie Patricia Martin	N. H. Vt. N. H.	Rev. Howard Lawrence Minister Woodstock, N. H.
Dec. 7, 1973	Lincoln	Pauline Pavn Currier Keth Allen Hart Lorraine Adele Thomson	Lincoln Lincoln Lincoln	21 20 18	W W W	England N. H. N. S., Can.	George N. Currier Patricia Gurney Harold Hart Eileen McGehee Ross Thomson Rita Thibeault	England N. H. N. H.	Rev. Raymond Demers Pastor St. Joseph Parish, Lincoln

Deaths Registered in the Town of Lincoln, N. H. for the Year Ending Dec. 31, 1973

Date of Death 1973	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Color	Occupation	Name of Father	Maiden Name of Mother
Jan. 5	Manchester, N. H.	Regina M. Bellerose	63	Maine	F	W	Housewife	Charles LaBrecque	Mary Jane Gilbert
Jan. 22	Littleton, N. H.	Leda Drouin Cyr	85	Canada	F	W	Housewife	Philias Drouin	Emily LeTourneau
Jan. 29	Lincoln, N. H.	Martha Ann Brill	75	Vermont	F	W	Housewife	----- Powers	-----
March 8	Lincoln, N. H.	Herbert Ross Fulton	56	Canada	M	W	Press Cutter	Herbert Fulton	Fannie E. Dodge
Apr. 3	Whitefield, N. H.	Nettie H. Poore	85	N. H.	F	W	Housewife	Willis Holmes	Ella E. Gray
Apr. 6	Littleton, N. H.	Wilfred J. Bossie	61	Maine	M	W	Beeter (Ret.)	Joseph Bossie	Laura Saucier
Apr. 20	Littleton, N. H.	Cora Brosius	86	N. Y.	F	W	Housewife	Samuel Thayer	Nancy Cliffinger
June 7	Littleton, N. H.	Edgar Collins Willey	70	N. H.	M	W	Laborer (Ret.)	Almond Willey	Esther Cilley
June 22	Hanover, N. H.	Frances H. Bassett	68	Canada	F	W	None	John Moreau	Julie Violette
July 10	Laconia, N. H.	Rose Kallum	80	Canada	F	W	Cook & Housekeeper	-----	-----
Sept. 3	Hanover, N. H.	William J. Canton	70	N. H.	M	W	Retired	Theophile Canton	Mary Goodreau
Sept. 28	Haverhill, N. H.	George Joseph Cassidy	91	Canada	M	W	Laborer (Woodsmen)	John Cassidy	Ellen Lemere
Dec. 25	Hartford, Vt.	John Francis Mossman	66	Mass	M	W	Unknown	St. Clair Mossman	Rose Drury
Dec. 14	Meredith, N. H.	Winifred Groesbeck	82	N. H.	F	W	Nurse	Michael Berry	Margaret Olsen

