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TEMPLE

New Hampshire

Annual Reports

1965



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ANNUAL REPORTS

of the Town of

TEMPLE

NEW HAMPSHIRE

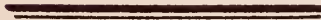
For Twelve Months

Ending December 31, 1965

Also

Invoices and Taxes

TOWN OFFICIALS



Printed by

Maxfield Press, Inc.

Nashua, N. H.

1765

Photo by
George W. Quinn, Jr.
Old #5 School

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Moderator

Albert A. Quinn

Town Clerk

Esther S. Church

Town Treasurer

Margaret E. Harling

Selectmen

William F. Benotti

Term expires 1966

Roger N. Nutting

Term expires 1967

Richard Odell

Term expires 1968

Tax Collector

Malcolm L. Holt

Road Agent

Harold N. Kullgren

Auditors

Earl W. Young

Helen C. Rockwood

Winthrop P. Caswell

Wood, Lumber and Fence Surveyors

Selectmen

Trustees of Trust Funds

Clark E. Woodward (resigned)

Term expires 1966

Harry Stratton (appointed to fill unexpired term Nov. 1, 1965)

Franklin Hildebrand

Term expires 1967

Esther S. Church

Term expires 1968

Trustees of Mansfield Public Library

Clark E. Woodward (resigned)	Term expires 1966
Kathleen Stratton (appointed to fill unexpired term)	
Madelyn Quinn	Term expires 1967
Edwin Fiske	Term expires 1968
Susie Cutter (resigned)	Term expires 1969
Clark E. Woodward (appointed to fill unexpired term)	
Olga Tainter	Term expires 1970
Abbie Kendall	Term expires 1971
Maude Leighton	Term expires 1972

Supervisors of Check-List

Christina Caswell	Carroll Allen
Harold Edwards (resigned)	Nancy Ellis (appointed Feb. 2, 1965)

Cemetery Trustees

Clark E. Woodward (resigned)	Winthrop P. Caswell
Harry Statton (appointed Nov. 1, 1965)	William F. Benotti

Fire Engineers

Charles E. Willard	Term expires 1966
Albert A. Quinn	Term expires 1967
S. Perry Maynard	Term expires 1968

Planning Board

Barbara E. Harling, Sec.	Term expires 1966
Brooks E. Quinn, Chairman	Term expires 1967
Stanley P. Maynard	Term expires 1968
Anthony F. Mazza	Term expires 1969
Roger N. Nutting	Ex-Officio

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Temple in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Temple on Tuesday, the eighth day of March next, at seven-thirty (7:30) o'clock in the afternoon to act on the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise and appropriate such sums of money as may be necessary for Town Officers' Salaries, Town Officers' Expenses, Town Dump, Parks and Playground, Election and Registration, Town Hall and Other Buildings, Flag, Cemeteries, Civil Defense, Vital Statistics, Legal Expense, OASDI (Social Security), Insurance and for any other charge arising within the Town.
3. To see what sum of money the Town will vote to raise and appropriate for the maintenance of summer highways.
4. To see what sum of money the Town will vote to raise and appropriate for the maintenance of winter highways.
5. To see what sum of money the Town will raise and appropriate for oiling roads.
6. To see what sum of money the Town will vote to raise and appropriate for Road Machine Repair and maintenance.
7. To see if the Town will vote to accept State Aid for the improvement of Class V roads, and appropriate the sum of \$697.25 and the State will contribute \$4,648.32.

8. To see what sum of money the Town will vote to raise and appropriate for the support of the Temple Volunteer Fire Department, said sum to be turned over to the Treasurer of the Fire Department.

9. To see what sum of money the Town will vote to raise and appropriate for the purchase of a Radio Monitoring system for the Temple Volunteer Fire Department.

10. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purpose of renovation and improvement of the Town Hall. Said sum to be obtained by the issuance of serial bonds or notes in accordance with the terms of Chapter 33 of the New Hampshire Revised Statutes Annotated (1955) as amended, which serial bonds or notes shall be paid off over a period of 10 years, or take any other action relating thereto.

11. To see if the Town will vote to raise and appropriate \$150.00 for storm windows and \$1,220.00 for a new heating system for the Library.

12. To see what sum of money the Town will vote to raise and appropriate for the support of the Library, said sum to be turned over to the Treasurer of the Library.

13. To see what sum of money the Town will vote to raise and appropriate for the salary and expense of the Police Department.

14. To see what sum of money the Town will vote to raise and appropriate for Old Age Assistance.

15. To see if the Town will vote to raise and appropriate the sum of \$99.72 (six cents per \$1,000.00 of the Town's equalized valuation) to the Monadnock Region, an agency to advertise, promote, and preserve the Natural advantages and Resources of the Town in cooperation with the other thirty-seven town of the Monadnock Region.

16. To see if the Town will vote to raise and appropriate the sum of \$25.00 to be expended in cooperation with the New Hampshire Forestry and Recreation Commission for opening and maintaining of trails and old roads for forest fire protection. The State will provide a matching sum not in excess of \$25.00 for this purpose.

17. To see if the Town will vote to raise and appropriate the sum of \$75.00 to be used in cooperation with the State and Federal funds for the control of White Pine Blister Rust within the confines of the Town.

18. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes, not to exceed the sum of \$25,000.00.

19. To see if the Town will authorize the Selectmen to sell, or dispose of the Town Scales, or take any other action relating thereto.

20. To hear the report of the planning board, and to raise and appropriate a sum of money for the support of the planning board or take any other action relating thereto.

21. To see what sum of money the Town will vote to raise and appropriate for Memorial Day, said sum to be handled under the auspices of the Day-Quinn-Blood Ex-Servicemen's Association.

22. To transact any further business which 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 sixty-six.

WILLIAM F. BENOTTI
ROGER N. NUTTING
RICHARD ODELL
Selectmen of Temple

A true copy of Warrant — Attest:

WILLIAM F. BENOTTI
ROGER N. NUTTING
RICHARD ODELL
Selectmen of Temple

Budget

BUDGET OF THE TOWN OF TEMPLE, NEW HAMPSHIRE

SOURCES OF REVENUE	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
FROM STATE:			
Interest and Dividends Tax	\$ 4,500.00	\$ 5,453.48	\$ 5,000.00
Savings Bank Tax		168.90	150.00
Reimbursement a/c State and Fed.	.89		
Reimbursement a/c Old Age Assistance		755.52	
FROM LOCAL SOURCES EXCEPT TAXES			
Dog Licenses	175.00	183.12	175.00
Business Licenses, Permits and Filing Fees	3.00	3.00	3.00
Rent of Town Hall and Other Buildings	1.00	1.00	1.00
Income From Trust Funds	500.00	455.56	450.00
Income of Departments Highway, inc. rental of Equip.		154.38	
Motor Vehicle Permit Fees	4,000.00	4,348.71	4,200.00
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes — Reg. @ \$2.00	300.00	330.00	300.00
Yield Taxes		880.54	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			\$ 10,316.00

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1965	Actual Expenditures Year 1965	Estimated Expenditures Ensuing Year 1966
CURRENT MAINTENANCE EXPENSES:			
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 1,310.00	\$ 1,348.03	\$ 1,310.00
Town Officers' Expenses	1,400.00	1,371.21	1,400.00
Election and Registration Expenses Town Hall and Other Buildings	200.00	90.05	400.00
	850.00	395.17	800.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	1,000.00	1,000.00	1,000.00
Fire Department	1,250.00	1,250.00	2,020.00
Moth Exterm. — Blister Rust & Care of Trees	75.00	75.00	75.00
Forest Fires	25.00		100.00
Planning and Zoning	400.00	83.70	100.00
Damage By Dogs		245.00	100.00
Legal Expenses	100.00		100.00
Civil Defense	100.00		100.00
HEALTH:			
Vital Statistics	25.00	10.50	25.00
Town Dump and Garbage Removal	300.00	242.85	300.00
HIGHWAYS AND BRIDGES:			
Town Maintenance — Summer	6,000.00	6,011.20	6,500.00
Town Maintenance — Winter	5,000.00	5,333.79	6,000.00
Repair Fund	600.00	600.00	600.00
General Expenses Of Highway Department — Oil	600.00	590.85	1,000.00
Town Road Aid — Town's Share	617.78	617.78	697.25
LIBRARIES:	1,050.00	1,064.04	1,050.00
PUBLIC WELFARE:			
OASDI	100.00	185.07	125.00
Old Age Assistance	3,600.00	2,844.32	3,000.00
PATRIOTIC PURPOSES:			
Memorial Day & Veterans' Assoc. Flag	300.00	331.19	300.00
	80.00	74.20	80.00
RECREATION:			
Parks & Playground, Incl. Band Concerts	100.00	687.03	200.00

PUBLIC SERVICE ENTERPRISES:			
Cemeteries	200.00	392.42	200.00
Advertising and Regional Assoc.	99.72	99.72	99.72
INTEREST:	650.00	551.32	600.00
Fire House Maintenance	350.00	150.00	
PAYMENTS ON PRINCIPAL OF DEBT:			
Long Term Notes	3,300.00	3,300.00	3,300.00
COUNTY TAXES	3,700.00	3,681.54	3,800.00
SCHOOL TAXES	37,776.58	37,776.58	43,778.76
TOTAL EXPENDITURES		\$ 70,398.56	\$ 79,167.73
Amount to be Raised by Property Taxes			\$ 68,851.73

Estimated Tax Rate \$78.00 per \$1,000.00 Val.

1965 Tax Rate \$66.00 per \$1,000.00 val.

FINANCIAL REPORT
of the
Town of Temple in Hillsborough County
For the Fiscal Year Ended December 31, 1965

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

WILLIAM F. BENOTTI
ROGER N. NUTTING
RICHARD ODELL

Selectmen
MARGARET E. HARLING
Treasurer

BALANCE SHEET

ASSETS

Cash in hands of treasurer		\$ 29,543.98
Unredeemed taxes:		
Levy of 1965		711.93
Levy of 1963		14.68
Uncollected Taxes:		
Levy of 1965		14.00
Levy of 1964		24.00
State Head Taxes — Levy of 1965		45.00
		\$ 30,353.59
Total Assets		\$ 30,353.59
Excess of liabilities over assets (Net Debt)		2,367.99
		\$ 32,721.58
Grand Total		\$ 32,721.58
Net Debt — December 31, 1964	\$ 5,766.07	
Net Debt — December 31, 1965	2,367.99	
Decrease of Debt, of Surplus	3,398.08	

LIABILITIES

Due to State:		
State Head Taxes — 1965 (Uncollected \$45.00)		\$ 45.00
Due to School Districts:		22,776.58
Long Term Notes Outstanding:		
Loader		6,000.00
Town Shed		3,900.00
		\$ 32,721.58
Total Liabilities		\$ 32,721.58
		\$ 32,721.58
Grand Total		\$ 32,721.58

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes:

1. Property Taxes —		
Current Year — 1965	\$ 59,014.28	
2. Poll Taxes —		
Current Year — 1965	330.00	
4. Yield Taxes — 1965	880.54	
5. State Head Taxes @ \$5—1965	1,040.00	
	<hr/>	
6. Total Current Year's Taxes collected and remitted		\$ 61,264.82
11. Penalties on State Head Taxes		8.00

From State:

13. For Highways and Bridges:		
(b) For Class V Highway maintenance	2,844.61	
14. Interest and dividends tax	5,453.48	
16. Savings Bank Tax and Building and Loan Association Tax	168.90	
17. Reimbursement a/c State and Federal forest lands	.20	
21. Fighting forest fires	25.00	

From Local Sources, Except Taxes:

25. Dog Licenses	183.12	
26. Business licenses, permits and filing fees	3.00	
28. Rent of town property	1.00	
29. Interest received on deposits	96.96	
30. Interest from trust funds	455.56	
31. Income from departments	77.68	
32. Income from Town Equip.	154.38	
33. Income from municipal water, sewer and electric departments	12.00	
34. Motor vehicle permits		
(1964 — \$64.66) (1965 — \$4,224.61)		
(1966 — \$59.44)		4,348.71

Total Current Revenue Receipts	<hr/>	\$ 75,097.42
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Receipts Other than Current Revenue:

35. Temeporary loans in anticipation of taxes during year	10,000.00
38. Insurance adjustments	121.74
39. Refunds — Library	10.88
40. Gifts	586.00
	<hr/>
Total Receipts Other than Current Revenue	\$ 85,816.04
	<hr/>
Total Receipts from All Sources	\$ 85,816.04
Cash on hand January 1, 1965	32,812.27
	<hr/>
Grand Total	\$118,628.31

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$ 1,348.03
2. Town officers' expenses	1,371.21
3. Election and registration expenses	90.05
5. Expenses town hall and other town buildings	395.17

Protection of Persons and Property:

7. Police department	1,000.00
9. Fire department, including forest fires	1,250.00
10. Moth extermination — Blister Rust and Care of Trees	75.00
11. Planning and Zoning	83.70
12. Damage by dogs	245.00
15. Bounties	5.25

Health:

17. Vital statistics	10.50
19. Town dumps and garbage removal	242.85

Highways and Bridges:

20. Town Road Aid	617.78
21. Town Maintenance (Summer — \$8,722.11) (Winter — \$5,333.79)	14,055.90
22. Repair Fund	600.00
23. Oil	590.85

Libraries:

24. Libraries	1,060.04
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Public Welfare:

25. Old age assistance	2,844.32
26. APTD	451.22

Patriotic Purposes:

27. Memorial Day, Veterans' Associations and Old Home Day	331.19
28. Flag	74.20

Recreation:

29. Parks and playgrounds, including band concerts	687.03
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Public Service Enterprises:

31. Cemeteries, including hearse hire	392.42
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Unclassified:

34. Advertising and Regional Associations	99.72
36. Discounts, Abatements and Refunds	388.94
37. Employees' Retirement and Social Security	185.07

Total Current Maintenance Expenses \$ 28,495.44

Interest:

38. Paid on temporary loans in anticipation of taxes	62.50
39. Paid on long term notes	488.82

Total Interest Payments \$ 551.32

Outlay for New Construction, Equipment
and Permanent Improvements:

47. Fire House Maintenance	150.00
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Total Outlay Payments \$ 150.00

Indebtedness:

51. Payments on temporary loans in anticipation of taxes	10,000.00
52. Payments on long term notes	3,300.00

Total Indebtedness Payments \$ 13,300.00

Payments to Other Governmental Divisions:

56. State Head Taxes paid State Treas.	988.72
57. Payment to State a/c Yield Tax Debt Retirement	23.74
58. Taxes paid to County	3,681.54
60. Payments to School Districts	41,893.57

Total Payments to
Other Governmental Divisions \$ 46,587.57

Total Payments for all Purposes \$ 89,084.33

Cash on hand December 31, 1965 29,543.98

Grand Total \$118,628.31

SCHEDULE OF TOWN PROPERTY

	Value
1. Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	1,000.00
2. Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	2,000.00
4. Fire Department, Lands and Buildings	6,000.00
Equipment	12,000.00
5. Highways Department, Lands and Buildings	6,000.00
Equipment	12,000.00
6. Parks, Commons and Playgrounds	1,000.00
7. Water Supply, if owned by Town	1,000.00
9. Schools, Lands and Buildings	25,000.00
Equipment	2,000.00
10. Town Dump	500.00
11. All Lands and Buildings acquired through Tax Collector's deeds	
Richards Lands (90a)	1,000.00
Total	<u>\$ 87,100.00</u>

STATEMENT OF BONDED DEBT

	Loader Serial Notes 3¼% Original Amount	Town Shed Serial Notes 3¼% Original Amount	Total Annual Maturities
Year	\$ 10,000.00	\$ 5,200.00	\$
1966	2,000.00	1,300.00	3,300.00
1967	2,000.00	1,300.00	3,300.00
1968	2,000.00	1,300.00	3,300.00
	\$ 6,000.00	\$ 3,900.00	\$ 9,900.00

	Appropriations 1965	Expenditures 1965	Reimbursements	— Overdraft or + Balance	Estimated Expenditures 1966
Town Officers' Salaries	\$1,310.00	\$1,348.03		— 38.03	\$1,310.00
Town Officers' Expenses	1,400.00	1,371.21		+ 28.79	1,400.00
Town Dump	300.00	242.85		+ 57.15	300.00
Parks and Playground	100.00	687.03	\$774.18	+ 107.15	100.00
Election and Registration	200.00	90.05		+ 109.95	400.00
Town Hall and Other Buildings	850.00	395.17		+ 464.83	800.00
Flag	80.00	74.20		+ 5.80	80.00
Cemeteries	200.00	392.42	267.38	+ 74.96	200.00
Civil Defense	100.00			+ 100.00	100.00
Forest Fires	25.00			+ 25.00	100.00
Vital Statistics	25.00	10.50		+ 14.50	25.00
Legal Expense	100.00			+ 100.00	100.00
OASDI (Social Security)	100.00	185.07		— 85.07	125.00
Long Term Notes	3,300.00	3,300.00			3,300.00
Interest	650.00	551.32		+ 96.68	600.00
County Tax		3,681.54			3,800.00

APPROPRIATIONS

at

Town Meeting, March 9, 1965

Town Charges	\$ 5,520.00
Summer Highways	6,000.00
Winter Highways	5,000.00
Oiling Roads	600.00
Road Machine Repair & Maintenance	600.00
State Aid for Class V Roads	617.78
Memorial Day	300.00
Temple Volunteer Fire Department	1,250.00
Police Department	1,000.00
Mansfield Public Library	1,050.00
Old Age Assistance	3,600.00
Monadnock Region Association	99.72
Forest Fire Protection	25.00
White Pine Blister Rust Protection	75.00
Planning Board Expenses	400.00
Fire House Maintenance	350.00
Total	\$ 26,487.50

A true record of all monies appropriated at Town Meeting,
March 9, 1965, at Temple.

ESTHER S. CHURCH
Town Clerk, Temple

REPORT OF TOWN CLERK

January 1, 1965 to December 31, 1965

Automobile Account

12 — 1964 Motor Vehicle Permits issued from January 1, 1965 to March 31, 1965	\$	64.66
431 — 1965 Motor Vehicle Permits issued from January 1, 1965 to December 31, 1965		4,224.61
5 — 1966 Motor Vehicle Permits issued from November 1, 1965 to December 31, 1965		59.44
		<hr/>
Paid to Town Treasurer	\$	4,348.71

Dog Account

70 — Male and Spayed Female Licenses issued from January 1, 1965 to December 31, 1965		
67 @ \$2.00	\$	134.00
3 @ .72		
1.50		
1.00		3.22
13 — Female Licenses issued from January 1, 1965 to December 31, 1965		
12 @ \$5.00		60.00
1 @ 2.50		2.50
		<hr/>
	\$	199.72
Less Clerk's Fees		16.60
		<hr/>
	\$	183.12
		<hr/>
Total Paid to Town Treasurer	\$	4,531.83

Respectfully submitted,

ESTHER S. CHURCH

Clerk

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
LEVY OF 1965

— Dr. —

Taxes Committed to Collector:		
Property Taxes	\$ 58,186.85	
Poll Taxes	338.00	
Total Warrant		\$ 58,524.85
Yield Taxes		660.80
Added Taxes:		
Poll Taxes		4.00
		\$ 59,189.65
Interest Collected		10.20
TOTAL DEBITS		\$ 59,199.85

— Cr. —

Remittances to Treasurer:		
Property Taxes	\$ 58,186.85	
Poll Taxes	308.00	
Yield Taxes	660.80	
Interest Collected	10.20	
		\$ 59,165.85
Abatements:		
Poll Taxes		20.00
		\$ 59,185.85
Uncollected Taxes — As Per Collector's List:		
Poll Taxes		14.00
TOTAL CREDITS		\$ 59,199.85

SUMMARY OF WARRANT

**State Head Tax
LEVY OF 1965**

— Dr. —

State Head Taxes Committed to Collector:

Original Warrant	\$ 1,050.00
Added Taxes	15.00

Total Commitment	\$ 1,065.00
Penalties Collected	.50

TOTAL DEBITS	\$ 1,065.50
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— Cr. —

Remittances to Treasurer:

Head Taxes	\$ 965.00
Penalties	.50

Abatements	\$ 965.50
Uncollected Head Taxes — As Per Collector's List	55.00
	45.00

TOTAL CREDITS	\$ 1,065.50
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SUMMARY OF WARRANT

**State Head Tax
LEVY OF 1964**

— Dr. —

Uncollected Taxes —

As of January 1, 1965	\$ 75.00
Penalties Collected During 1965	7.50

TOTAL DEBITS	\$ 82.50
---------------------	-----------------

— Cr. —

Remittances to Treasurer During 1965:

Head Taxes	\$ 75.00
Penalties	7.50

TOTAL CREDITS	\$ 82.50
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**SUMMARY OF WARRANT
Property, Poll and Yield Taxes
LEVY OF 1964**

— Dr. —

Uncollected Taxes — As of January 1, 1965			
Poll Taxes	\$	24.00	
TOTAL DEBITS			\$ 24.00

— Cr. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1965:			
Poll Taxes	\$	22.00	
Abatements Made During Year:			
Poll Taxes	\$	2.00	
TOTAL CREDITS			\$ 24.00

**SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1965**

—DR.—

	Tax Sale on Account of Levies of:			
	1965	1964	1963	Previous Years
Taxes Sold to Carl I. Hedman				
Current Fiscal Year	\$711.93	\$	\$	\$
Balance of Unredeemed Taxes —				
January 1, 1965		15.62	343.36	
Interest Collected After Sale		26.47		82.59
Redemption Costs		912.52		*219.74
TOTAL DEBITS	\$711.93	\$954.61	\$343.36	\$302.33

—CR.—

Remittances to Treasurer				
During Year	\$	\$827.43	\$	\$302.33
Paid Direct to Title Holder		111.56	313.27	
Deeded To John Barry				
During Year		15.62	15.41	
Unredeemed Taxes —				
At Close of Year	\$711.93	\$954.61	\$343.36	\$302.33

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

	1965	\$	1964	\$	1963	\$
*Leighton, Edgar L., Jr.	\$142.61					
*Leighton, Dorothea	31.17					
*Leighton, Est. of E. L.	531.52					
*Matson, Waino	6.63					
**Gamester, Richard					14.68	
	\$711.93		\$		\$	14.68

*Paid by Carl I. Hedman

**Paid by Town of Temple

UNCOLLECTED TAXES	\$	HEAD	\$	POLL	\$
Helen Guay	\$	5.00	\$	2.00	
Maurice Guay		5.00			
Francis Guay		5.00			
Clifford Knight		5.00		2.00	
Dorothea Leighton		5.00		2.00	
Edgar Leighton, Jr.		5.00		2.00	
Eric von Sneidern		5.00		2.00	
Carol Williams		5.00		2.00	
Walter Williams		5.00		2.00	

REPORT OF TREASURER

Cash on Hand December 1964		\$ 32,812.27
Receipts for 1965		85,816.04
		\$118,628.31
Expenditures		89,084.33
		29,543.98
Balance	Receipts	
Property Taxes		\$ 59,014.28
Poll Taxes		330.00
Head Taxes		1,040.00
Yield Taxes		880.54
Interest		92.79
Penalties		8.00
Wilton National Bank Note		10,000.00
Overpayment on Interest on Note		4.17
Auto Permits		4,348.71
Dog License		183.12
State of New Hampshire:		\$ 8,621.57
Fire Trail	\$ 25.00	
Class V Highways	2,844.61	
Interest and Dividends	5,453.48	
Savings Bank Taxes	168.90	
Pine Blister Rust Rebate	.20	
Hough Loader Work	129.38	
Cemetery and Common Fund		355.38
Hayward Davidson Fund		22.56
Harriet Buswell Fund		77.62
The H. D. Cheever Agency, Inc. Dividends		71.64
Farm Bureau		50.10
Beautification of Town Common		586.00
Mansfield Public Library		10.88
Temple Plumbing and Heating		5.00
Pistol Permits		3.00
Stanley Maynard		25.00
Albert A. Quinn		35.68
Cemetery Care		17.00

Volunteer Fire Department Rent	1.00
Mervin E. Willard	12.00
Harold N. Kullgren	8.00
Richard Whitcomb	12.00
	<hr/>
TOTAL	\$ 85,816.04

Respectfully submitted,

MARGARET E. HARLING
Treasurer

**DETAILED STATEMENT OF PAYMENTS
TOWN OFFICERS' SALARIES**

		Social Security	
William Benotti	\$325.00	\$ 11.78	\$313.22
Roger Nutting	275.00	9.97	265.03
Richard Odell	275.00	9.97	265.03
Malcolm Holt	150.00	5.44	144.56
Esther Church	125.00	4.53	120.47
Margaret Harling	100.00	3.63	96.37
Earl Young	20.00	.73	19.27
Helen Rockwood	20.00	.73	19.27
Christina Caswell	7.50	.27	7.23
OASDI (Last quarter 1964 paid 2/10/65)		50.53	.
		<hr/>	
		\$ 97.58	\$1,250.45
Total			<hr/> \$1,348.03

TOWN OFFICERS' EXPENSES

Dues	\$ 35.00	
Supplies	120.31	
OASDI	7.07	
Dog Officer	41.00	
Town Reports	475.00	
Expenses	374.70	
Bonds	128.20	
Clerical	189.93	
	<hr/>	
		\$ 1,371.21

ELECTION AND REGISTRATION

OASDI	\$ 16.44	
Check Lists	5.80	
Moderator	10.00	
Carroll L. Allen, Supervisor	19.27	
Christina L. Caswell, Supervisor	19.27	
Nancy Ellis, Supervisor	19.27	
	<hr/>	
		\$ 90.05

TOWN HALL EXPENSE

Electric Lights	\$ 105.72	
Janitor	10.00	
Supplies	15.28	
Insurance	202.67	
Wood	61.50	
	<hr/>	
		\$ 395.17

ROAD AGENT'S REPORT

The work on Hadley Highway was finished and paved this year. We put on 4,175 yards of gravel and did the shoulder work.

We opened up a new gravel pit at Atter's Brothers which has proved very successful.

Some gravel was put on the following roads: Cutter Road, Colburn Road, Fish Road, Mt. View Road, Atter's, Walter Mazza's Hill, Memorial Drive, Hill's Wood, Old Peterborough Road, and North Road.

New steel bridge posts and rails were put on Miller Bridge. Rails were put on the bridge by Martin's.

A new culvert was put in on Powers Road, and two were put in on Fish Road.

Most of the town roads were tractor mowed.

The masonry work on the town garage was painted. It will need another coat of paint this year.

Webster Highway was oiled from the 101 Highway to Barber's and from the corner of Martin's to the top of the hill. On East Road we oiled 3,000 feet from Miller Corner to just beyond Hadley's.

Work was started on Colburn Road in preparation for eventual paving. Cutting trees and brush, new culverts, excavating, graveling was done from Gove's to the foot of Howard's Hill. This road still requires more work this year.

We need to start work on completing East Road next year..

Respectfully submitted,

HAROLD N. KULLGREN

Summer Appropriations and Other Income

Summer Maintenance	\$ 6,000.00	
Other Income	210.16	
	6,210.16	\$ 6,210.16

Detailed Payment — Summer

Harold N. Kullgren, labor	\$ 1,762.25	
Harold N. Kullgren, trucks, tractor, and power saw	994.30	
Harold N. Kullgren, postage and telephone	17.30	
H. Mead Herrick, labor	285.00	
Wyatt Fox II, labor	424.50	
Bruce H. Kullgren, labor	112.88	
Raymon Willard, labor	43.50	
William Benotti, labor	14.00	
Brian F. Kullgren, labor	3.75	
Russell Tyler II, dozer	50.70	
A. J. McKay, dozer	69.00	
Charles Willard, backhoe	48.00	
William Benotti, truck	127.65	
Richard Odell	42.40	
Lewis Tainter, gravel	23.50	
Harold Wilson, gravel	7.50	
Ronald Vaillancourt, gravel	10.00	
Raymond Harling, backhoe	20.00	
Russell Riddle, Jr., welding	24.00	
Lorden Lumber Co., bridge rails	20.43	
Lvons Iron Works, steel for bridge posts	44.66	
Hume Pipe of N. E., concrete pipe	113.37	
N. E. Chemical Supply Corp., calcium chloride	98.00	
Jerry Vincent's Motor Service, labor	17.00	
R. C. Hazelton Co., parts	8.42	
Central Petroleum Co., grease and motor oil	64.19	
Trimount Bituminous Products, asphalt	245.85	
Charles Ballou, bridge rails	10.80	
Warren Quinn, wood furnace	10.00	
Raymond Harling, welding furnace	10.00	
Temple Plumbing and Heating, Supplies	6.57	
Mervin E. Willard, supplies	76.95	
Mervin E. Willard, paint for town garage	62.50	
Charles Folsom, repairing equipment	6.00	

Harris Construction Co., gravel and stone	8.92	
Warren Quinn, labor	39.38	
Warren Quinn, saw and brush cutter	17.00	
Auto Electric Service Co., supplies	69.04	
Milford Asphalt Corp., cold patch	107.15	
Greenville Electric Lighting Co., electricity	20.50	
Cutter's Fuel Service, fuel oil, motor oil, gasoline	248.63	
Raymond Harling, labor	12.00	
Merrimack Farmer's Exchange, calcium chloride	206.90	
Merrimack Farmer's Exchange, supplies	25.98	
	<hr/>	\$ 5,630.47

Gas Tax

Received from state		\$ 2,844.61
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Detailed Payment — Gas Tax

Harold N. Kullgren, labor	\$ 466.88	
Harold N. Kullgren, trucks, tractor & power saw	346.80	
Raymon Willard, labor	36.00	
Wyatt Fox II, labor	234.00	
Warren Quinn, labor	119.00	
Warren Quinn, saw	39.00	
Rosario Bernier, water truck	13.50	
Ronald Vaillancourt, chipper	40.00	
Raymond Harling, backhoe	84.00	
A. J. McKay, dozer	156.75	
Atter Brothers, gravel	258.60	
Hume Pipe of N. E., pipe	89.38	
Arthur Whitcomb, compressor work	320.50	
William Benotti, truck	180.20	
Russell Tyler II, truck	126.85	
Richard Odell, truck	254.55	
	<hr/>	\$ 2,823.51

Winter Appropriation

Winter Maintenance \$ 5,000.00

Detailed Payment — Winter

Harold N. Kullgren, labor	\$ 1,534.75
Harold N. Kullgren, trucks and power saw	1,003.75
Harold N. Kullgren, mileage	10.00
Wyatt Fox II, labor	228.00
Brian F. Kullgren, labor	13.75
H. Mead Herrick, labor	678.00
Leslie Drew, labor	3.50
William Parker, labor	10.50
Maurice Edwards, labor	4.50
Bruce H. Kullgren, labor	2.50
Raymond Harling, labor	8.75
Bruce Fox, labor	22.50
Charles Willard, labor	3.50
Malcolm Holt, labor	8.75
Ronald Vaillancourt, truck	23.70
Richard Odell, truck	31.80
Maurice Edwards, plow	107.50
Charles Banker, plow	28.00
Raymond Harling, backhoe	44.00
Mervin E. Willard, supplies	29.08
Auto Electric Service Co., supplies	29.13
Sanel, snow plow supplies	89.57
Chardwick BaRoss, parts for grader	7.21
Cutter's Fuel Service, oil, gas, grease	84.70
International Salt Co., salt	367.40
Lester Salisbury, sand	53.50
Raymond Harling, welding	65.00
Greenville Electric Lighting Co., electricity	13.35
R. C. Hazelton Co., plow supplies	98.42
Wirthmore Stores, salt and cover	50.55
	<hr/>
	\$ 4,655.66

Road Machine Repair and Maintenance

Appropriation \$ 600.00

Detailed Statement

Auto Electric Service Co., parts	\$ 155.31	
Rice's Inc., 2 tires for grader	254.00	
Chadwick BaRoss, parts	34.19	
Raymond Harling, welding and repair of equipment	156.50	
	<hr/>	
		\$ 600.00

Oiling Roads

Appropriation	\$ 600.00
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Detailed Statement

Harold N. Kullgren, labor	\$ 50.00	
Harold N. Kullgren, trucks	75.10	
Wyatt Fox II, labor	34.50	
William Benotti, labor	7.00	
Richard Odell, truck	74.20	
Warren Quinn, labor	31.50	
Lester Salisbury, sand	3.50	
Edwin Fiske, sand	10.00	
Trimount Bituminous Products Co., asphalt	314.20	
	<hr/>	
		\$ 600.00

TRUSTEES OF TRUST FUNDS

December 31, 1965

Assets		
Peterborough Savings Bank	\$ 9,650.91	
Mason Village Savings Bank	14,284.89	
First National Bank of Peterborough	61.28	
		\$ 23,997.08
Liabilities		
James A. Bragg Fund	\$ 3,500.00	
Accumulated Interest	2,019.59	
		\$ 5,519.59
Harriet M. Buswell Fund	\$ 2,500.00	
Accumulated Interest	1,631.32	
		\$ 4,131.32
Cemetery Fund	\$ 8,600.00	
Accumulated Interest	1,356.52	
		\$ 9,956.52
Common Fund	\$ 2,000.00	
Accumulated Interest	415.28	
		\$ 2,415.28
F. A. Wheeler Memorial Fund	\$ 263.48	
Accumulated Interest	31.50	
		\$ 294.98
Bicentennial Scholarship Fund	\$ 1,435.75	
Accumulated Interest	176.21	
		\$ 1,611.96
Trust Fund Year 2008	\$ 5.00	
Accumulated Interest	1.15	
		\$ 6.15
Hayward-Davidson Fund		
174 sh. Incorporated Investors		
Accumulated Interest	\$ 61.28	
		\$ 61.28
		\$ 23,997.08

JAMES A. BRAGG FUND

Jan. 1, 1965, Principal and Interest	\$ 5,377.15	
Interest Income	242.44	
	<hr/>	
	\$ 5,619.59	
July 4, 1965 Entertainment	100.00	
	<hr/>	
Dec. 31, 1965, Principal and Interest		\$ 5,519.59

HARRIET M. BUSWELL FUND

Jan. 1, 1965, Principal and Interest	\$ 4,025.77	
Interest Income	183.17	
	<hr/>	
	\$ 4,208.94	
Care of "Uncared for Cemetery Lots"	77.62	
	<hr/>	
Dec. 31, 1965, Principal and Interest		\$ 4,131.32

CEMETERY LOTS FUND

Jan. 1, 1965, Principal and Interest	\$ 9,755.77	
Interest Income	418.13	
	<hr/>	
	\$ 10,173.90	
Additions		
Henry W. Sheldrick (Additional)	50.00	
	<hr/>	
	\$ 10,223.90	
Mowing, fertilizer, flowers, etc.	267.38	
	<hr/>	
Dec. 31, 1965, Principal and Interest		\$ 9,956.52

COMMON FUND

Jan. 1, 1965, Principal and Interest	\$ 2,400.37	
Interest Income	102.91	
	<hr/>	
	\$ 2,503.28	
Mowing, etc.	88.00	
	<hr/>	
Dec. 31, 1965, Principal and Interest		\$ 2,415.28

F. A. WHEELER MEMORIAL FUND

Jan. 1, 1965, Principal and Interest	\$ 292.67	
Interest Income	12.31	
	<hr/>	
	\$ 304.98	
School Committee Awards	10.00	
	<hr/>	
Dec. 31, 1965, Principal and Interest		\$ 294.98

BICENTENNIAL SCHOLARSHIP FUND

Jan. 1, 1965, Principal and Interest	\$ 1,488.77	
Interest Income	59.94	
	<hr/>	
	\$ 1,548.71	
Additions		
Miller Grange	\$ 12.25	
Ball Point Pen Sale	51.00	
	<hr/>	
	\$ 63.25	
	<hr/>	
Dec. 31, 1965 Principal and Interest		\$ 1,611.96

TRUST FUND YEAR 2008

Jan. 1, 1965, Principal and Interest	\$ 5.91	
Interest Income	.24	
	<hr/>	
Dec. 31, 1965, Principal and Interest		\$ 6.15

HAYWARD-DAVIDSON FUND

174 Sh. Incorporated Investors		
Jan. 1, 1965, Cash Balance	\$ 53.26	
Dividend Income	32.58	
	<hr/>	
	85.84	
Flowers, fertilizer and mowing	24.56	
	<hr/>	
Dec. 31, 1965, Cash Balance		\$ 61.28

CEMETERY LOTS FUND

Name	Fund	Balance 1-1-65	Income	Ex- pended	Balance 12-31-65
John P. Anderson	\$ 100.00	\$ 20.84	\$ 4.89	\$ 3.50	\$ 22.23
Rodney Ball	50.00	7.85	2.45	1.75	8.55
Vernon L. Banks	100.00	10.14	4.89	3.50	11.53
Seth D. Barraclough	100.00	0	4.89	3.50	1.39
Karl W. Bigelow	100.00	21.33	4.89	3.50	22.72
Josiah N. Blood	400.00	61.12	19.58	18.00	62.70
James Bragg	100.00	20.21	4.89	3.50	21.60
Dewitt C. Bragdon	100.00	17.88	4.89	3.50	19.27
Isaac Brown	150.00	39.25	7.34	5.25	41.34
Blanche C. Burton	200.00	44.69	9.78	9.50	44.97
Dexter L. Burton	50.00	6.79	2.45	1.75	7.49
Fred E. Burton	200.00	51.82	9.78	9.50	52.10
James E. Burton	100.00	11.56	4.89	3.50	12.95
Herman & James Buss	100.00	17.45	4.89	3.50	18.84
Milton G. Clark	100.00	13.75	4.89	3.50	15.14
Elias Colburn	100.00	19.19	4.89	3.50	20.58
Frank A. Colburn	200.00	35.32	9.78	9.50	35.60
George E. Colburn	100.00	18.91	4.89	3.50	20.30
Nathan & Charles Colburn	100.00	13.98	4.89	3.50	15.37
Colburn-Weston	100.00	13.98	4.89	3.50	15.37
James M. Cutter	100.00	15.27	4.89	3.50	16.66
Susie L. Cutter	100.00	7.64	4.89	3.50	9.03
Albert B. Davidson	75.00	9.15	3.66	2.63	10.18
Everett W. Davidson	100.00	14.51	4.89	3.50	15.90
Jonas Davis (E. Dumas)	200.00	35.82	9.78	9.50	36.10
Murray G. Day	100.00	2.69	4.89	3.50	4.08
Grace Lydia Deering	100.00	22.46	4.89	3.50	23.85
Edwin B. Edwards	50.00	2.81	2.45	1.75	3.51
John W. Edwards	100.00	19.27	4.89	3.50	20.66
Nathaniel P. Edwards	200.00	45.76	9.78	9.50	46.04
Nettie H. Edwards	50.00	6.33	2.45	1.75	7.03
Simon Bernard Farrar	50.00	9.86	2.45	1.75	10.56
Esther Farwell	50.00	5.56	2.45	1.75	6.26
Daniel M. Felt	125.00	23.02	6.11	4.37	24.76
Lucious W. Felt	50.00	8.61	2.44	1.75	9.30
Horace Fish	50.00	8.41	2.44	1.75	9.10
Henry E. Fish	50.00	38.82	2.44	1.75	39.51
Emil Gretner	100.00	5.99	4.89	3.50	7.38
Clara L. Hadley	100.00	2.69	4.89	3.50	4.08
Albert E. Harling	100.00	0	4.89	3.50	1.39
John B. Harling	100.00	0	4.89	3.50	1.39
Brooks M. Heald	100.00	19.19	4.89	3.50	20.58
Joseph Adner Hill	100.00	22.56	4.89	3.50	23.95
Hodkin-Ordway	100.00	.86	4.89	3.50	2.25
Samuel Hodkin*	100.00	2.68	4.89	5.25	2.32
*New Fund — \$50.00					
Alvin W. Holt, Sr.	100.00	.86	4.89	3.50	2.25
Charles W. Holt	100.00	2.68	4.89	3.50	4.07
Nathan Holt	100.00	2.67	4.89	3.50	4.06
Lewis Howard	100.00	9.82	4.89	3.50	11.21

Huntley-Wilson	200.00	41.02	9.78	9.50	41.30
Howard A. Jerauld	100.00	14.41	4.89	3.50	15.80
Keyes-Howard	150.00	25.43	7.34	5.25	27.52
John D. Marr, Sr.	100.00	.85	4.89	3.50	2.24
Thomas F. Mazza	100.00	0	4.89	3.50	1.39
Rev. Noah Miles	100.00	21.38	4.89	3.50	22.77
Luman Pease	100.00	20.80	4.89	3.50	22.19
Levi Pierce	100.00	19.46	4.89	3.50	20.85
Kittie E. Quinn	100.00	10.46	4.89	3.50	11.85
Flora M. Rhind	100.00	13.81	4.89	3.50	15.20
Charles E. Rockwood	50.00	7.43	2.44	1.75	8.12
Henry W. Sheldrick	450.00	8.41	22.03	38.25	7.81
Jonathan M. Spaulding	50.00	6.81	2.44	1.75	7.50
Jonathan & Lydia Spaulding	100.00	21.94	4.89	3.50	23.33
Guy A. Stimson	100.00	8.12	4.89	3.50	9.51
A. Clinton Swift	200.00	45.05	9.78	9.50	45.33
Charles H. Walton	100.00	20.86	4.89	3.50	22.25
Charles P. Wheeler	100.00	15.62	4.89	3.50	17.01
Clara Mabel Wheeler	150.00	19.90	7.34	5.25	21.99
George H. Wheeler	100.00	16.48	4.89	3.50	17.87
Lizzie A. Wheeler	50.00	8.79	2.44	1.75	9.48
James O. Whitcomb	100.00	0	4.89	3.50	1.39
Eleazer Whiting	100.00	17.65	4.89	3.50	19.04
August Wickstrom	50.00	7.48	2.44	1.75	8.17
Annie L. Young	100.00	16.66	4.89	3.50	18.05
Ernest G. Young	150.00	1.26	7.33	5.25	3.34
Greenleaf D. Young	150.00	23.64	7.33	5.25	25.72

\$8,550.00	\$1,205.77	\$418.13	\$345.00	\$1,278.90
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*New Funds — \$50.00

MANSFIELD PUBLIC LIBRARY

REPORT OF TREASURER

Receipts

Cash on hand January 1, 1965	\$	165.72	
Received from Town Appropriation		1,032.10	
Repair Fund		308.00	
Margaret Bigelow Memorial Fund		50.00	
		<hr/>	
	\$		1,555.82

Expenditures

Books and Magazines	\$	289.68	
Oil, Rosario Bernier		164.34	
Librarian, Priscilla Weston		289.12	
Town S. S. Insurance for Librarian		10.88	
Combination Storm Door		67.50	
Janitor, Jon Pearson, Christopher Weston		12.00	
Cleaning, Mary Hadley		51.96	
Waxing and cleaning floors, Sandra Benotti		14.31	
Snow Removal, William Riney		10.00	
Repair Fund		60.00	
Lost Books		6.84	
Repairs to Roof		10.00	
New Stacks, Perry Maynard		242.00	
Sanding, Staining & Waxing of New Stacks, Lewis Tainter		56.00	
Library Supplies		22.45	
		<hr/>	
	\$		1,307.08
Balance on Hand, Wilton National Bank, Dec. 31, 1965			248.74
			<hr/>
	\$		1,555.82

MARGARET BIGELOW MEMORIAL FUND

Balance on Hand, Jan. 1, 1965	\$ 602.74	
Interest Earned	24.32	
	<hr/>	
		\$ 627.06
Transferred to checking for books		50.00
		<hr/>
		\$ 577.06

INSURANCE AND REPAIR FUND

Cash on Hand, Wilton National Bank, Jan. 1, 1965	\$ 679.17	
Interest earned	26.76	
Deposited	60.00	
	<hr/>	
Expenditures		\$ 765.93
Transferred to checking a/c for repairs		308.00
		<hr/>
		\$ 457.93

Respectfully submitted,

OLGA E. TAINTER

Treasurer

MANSFIELD PUBLIC LIBRARY

Circulation of books for this year was as follows: 1,851 juvenile fiction, 314 juvenile non-fiction, 799 adult fiction, and 453 adult fiction, making a total of 3,417.

The library purchased 39 juvenile books and 37 adult books and received as gifts: 1 juvenile and 143 adult books. These gift books were donated by the following people: Vivian McGray, JoAnn Maynard, Ruth DeQuoy, Abbie Kendall, Jerry Pearson, Anna Auricchio, Ruth Quinn, Alice Phillis, Alice Donald, Lorraine McGrail, Richard Jerauld, Mr. and Mrs. Harry Stratton and the N. H. State Library.

Library Week was observed this year by holding Open House at the library with a display of the new books. The trustees served refreshments to 40 visitors. A book promotion contest was held for the school children and prizes awarded to those bringing in the greatest number of borrowers.

A story hour was held on Wednesday afternoons during the summer for children age 3 and up.

The library voted to join the Statewide Library Development Program and received a fine collection of reference books. One of the greatest benefits so far has been a better discount through centralized book purchasing.

A large bookcase has just been built which will relieve our crowded shelves and provide for additional volumes in the future.

Library hours remain the same, from 2-4 Wednesday afternoon and 7-9 on Saturday evening. Books may be returned at any time through the book drop.

Respectfully submitted,

PRISCILLA A. WESTON

Librarian

MANSFIELD PUBLIC LIBRARY

BUDGET FOR 1966

Books and Magazines	\$	250.00	
Oil		180.00	
Librarian		300.00	
Janitor		12.00	
Care of Floors		25.00	
Cleaning		60.00	
Cleaning oil burners		20.00	
Snow Removal		10.00	
Repair Fund and Insurance		123.00	
Library Supplies		20.00	
			\$ 1,000.00

LIBRARY TRUSTEES

Kathleen Stratton	Term Expires	1966
Madelyn Quinn	Term Expires	1967
Edwin Fiske	Term Expires	1968
Clark Woodward	Term Expires	1969
Olga E. Tainter	Term Expires	1970
Abbie Kendall	Term Expires	1971
Maude Leighton	Term Expires	1972

REPORT ON THE
MONADNOCK REGION ASSOCIATION
TO THE TOWN OF TEMPLE

The Monadnock Region Association maintains a building of its own at the junction of Routes #202 and #101 at the Peterborough By-Pass. This combination showroom and information center is staffed by a full-time receptionist and an executive secretary who divides his time between the office and the field.

Aside from fixed charges and overhead, the bulk of the money received is used for promotional work, and includes such items as 30,000 Regionaires, 30,000 summer folders, 25,000 fall foliage folders, and tour maps, 25,000 winter ski and sports brochures and maple syrup bulletins. Four season vacations are emphasized. Apple Blossom, Laurel, and Fall Foliage tours are publicized and posted in season.

The Association sponsors 4-H activities, High School Bands, the N. H. Philharmonic Orchestra, agriculture, industry, and the hotel-tourist trade. In addition, as occasion arises the Association lends its weight for better roads, better and more picnic areas, better hunting and fishing with protection to land owners, better forestry practices and, in short, for all things that tend to make the Region more livable and attractive.

Our exhibition facilities are open and available to anyone in the Region. The local public, as well as the tourist public, are welcome at headquarters anytime.

Financial Statement For Year Ending July 1, 1965

INCOME

Cash	\$ 1,706.53	
From State	5,000.00	
From Towns	10,530.06	
Members	5,443.50	
Cookbooks	1,204.25	
Contingent	1,329.61	
	<hr/>	
		\$ 25,213.95

EXPENSES

Salaries	\$ 9,000.00	
Social Security	300.72	
Office and Sec.	1,913.74	
Promotion	6,027.66	
New Equipment	157.45	
Photos	200.35	
Local Publicity	223.38	
Telephone	461.61	
Postage	1,334.76	
Division Work	196.70	
Reserve	500.00	
Cash	2,005.71	
Contingent	2,891.87	
	<hr/>	
		\$ 25,213.95

POLICE REPORT

The following is a list of investigations conducted by your police department from June 7, 1965 to December 31, 1965.

Automobile accidents	8
Fire	1
Breaking and entering	2
Suspicious persons	1
Miscellaneous	15

By calling immediately, when you see anything of a suspicious nature, you will help us to serve you more efficiently.

For the fastest service in any emergency, whether police, fire, or accident, I suggest that you dial our communications center. The numbers are: 878-1611 and 654-4242. If you wish to contact me direct dial 878-2709.

Respectfully submitted,

RUSSELL TYLER, JR.
Chief of Police

TEMPLE VOLUNTEER FIRE DEPARTMENT

SAVINGS ACCOUNT

1965

January 1 — Savings Account Balance	\$	252.78	
February 15 — Transferred from Savings Account to Checking Account		87.78	
		<hr/>	
Balance	\$		165.00
May 1 — Interest		3.30	
June 16 — Donation by Harry Stratton		35.00	
August 18 — Balance from 4th of July		68.08	
November 1 — Interest		4.28	
November 5 — Proceeds from Firemen's Supper		63.52	
November 5 — Received from Charles Willard		2.00	
		<hr/>	
Balance January 1, 1966	\$		341.18

Payments Made By Treasurer

1965

February 10 — G. Howland Radio	\$	100.00
February 16 — Jerry Vincent, Repairs		181.23
April 6 — Insurance Paid by Town		322.80
April 16 — Rosario Bernier, Fuel Oil		56.96
April 16 — Greenville Electric Lighting Co.		18.29
May 11 — Insurance Paid by Town		37.40
May 18 — Jerry Vincent, Repairs		25.70
June 16 — Book of Checks		2.00
July 2 — Jerry Vincent, Repairs		6.75
July 2 — Atlas Fireworks		290.00
July 28 — Cheshire County Muster Assoc. dues		4.50
July 28 — Transcript Printing Co., Ad.		4.00
August 12 — Greenville Electric Lighting Co.		10.65
August 12 — Rosario Bernier, Fuel Oil		13.02
August 12 — Cabinet Press, Ad.		2.50

August 17 — James Coffin, Water Container & Cover	20.00
August 17 — Edward G. Moody, Pump for Tank Truck	211.18
October 5 — Auto Electric, Battery for New Truck	71.24
December 20 — Jerry Vincent, Repairs	80.50
December 21 — Nelsons Answering Service	150.00
December 31 — Mervin E. Willard,	
Bal. 1963	\$ 23.43
1965	68.38
	<hr/>
	\$ 91.81
December 31 — Town of Temple, Rent	1.00
December 31 — Greenville Electric Lighting Co.	16.45
December 31 — Rosario Bernier, Fuel Oil	17.34
	<hr/>
	\$ 1,735.32

TEMPLE VOLUNTEER FIRE DEPARTMENT

Financial Report for Fiscal Year, Ending December 31, 1965

1965

January 1 — Balance in Checking Account	\$ 126.26	
February 15 — Transferred from Savings Account to Checking Account	87.78	
February 16 — Received from Town	100.00	
April 6 — Insurance paid by Town	322.80	
April 13 — Received from Town	500.00	
May 11 — Insurance paid by Town	37.40	
June 30 — Received from Trustees	100.00	
August 18 — Balance from July 4th Celebration Collection	196.50	
August 18 — Belated July 4th. Gift rec'd. by C. Willard	2.50	
December 21 — Received from Town	289.80	
	<hr/>	
Receipts		\$ 1,763.04
Disbursements		1,735.32
		<hr/>
December 31 — Balance in Checking Account	\$	27.72

WILLIAM F. BENNOTTI

Treasurer

REPORT OF THE FIRE ENGINEERS

In the year 1965 we had 3 house fires (Cliff Place, Sarkela Place and Corwins), 4 Grass Fires (Strattons', Rockwoods', Flynns' and Hoopers') and one Tractor Fire (Leighton).

During the year your Fire Department received two calls for Mutual Aid Assistance. We received Mutual Aid Assistance twice.

The only new equipment purchased during the year was a new pump for the Chevrolet Tanker.

The south side of the Fire House roof was shingled using only a portion of the special appropriation.

In as much as the telephone fan out method of notifying the men of a fire doesn't work we are recommending the purchase of a radio monitoring system. There is an article in the warrant to cover this.

We wish to thank the following for serving refreshments and allowing us to hold drills at their homes: the Harry Strattons', the Wallace Bloods', the Ray Harlings', the Wilfred Westons', the Clark Woodward's', the Ralph Davis', and the Kenneth Whitcombs'.

The Kenneth Whitcombs' have installed a dry Fire Hydrant in their water hole. We would like to see more citizens install these in their water holes.

As there are so few men of the Town who volunteer their time for the support of the Fire Department we wish to set up the following pay scale as an incentive and compensation for those who actively support the department: Chief — \$100.00 per year, Assistant Chief — \$25.00 per year plus \$2.00 per drill if they participate in 4 or more drills during the year. members — \$2.00 per drill if they participate in 4 or more drills during the year.

Respectfully submitted,

CHARLES E. WILLARD

ALBERT A. QUINN

S. PERRY MAYNARD

Fire Engineers

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hill and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much drier than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush;
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 P.M.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

	Fires	Acres
State	887	1,255
District	160	210½
Town	0	0

WINTHROP HANNAFORD
District Chief
MARVIN WILLARD
Warden

DOG OFFICER'S REPORT

Adults bitten by dogs	1
Dog complaints	5
Dogs killed by autos	2
Dogs placed in homes	3
Dogs shot for owners	2
Dogs shot by Property Owners	1
Dogs returned to Owners	5
Sheep killed by dogs	9

Dogs have created quite a problem to this town the past year, which has cost the town a lot of money.

I, myself, as a dog owner, do not think there is any need of dogs having killed sheep and molested other animals.

If dog owners would license their dogs and have their license on the collar (which all dogs should have) it might help solve this problem. All dogs three months old or older must have a license tag.

The past year I have tried to be fair with all dog owners who have promised to pay their dog license, but with very poor cooperation.

This next year more action will be taken, and all action will be created by the Selectmen and your Dog Officer.

Your dog must be licensed by May 1st. All taxes will be paid to the Town Clerk.

Respectfully submitted,
WALLACE R. BLOOD
 Dog Officer

WHITE PINE BLISTER RUST CONTROL

Financial Statement Temple 1965

Town funds expended	\$ 74.80	
Cooperative aid to town	228.92	
Total expenditures		\$ 303.72
1965 Town Appropriation	\$ 75.00	
Town funds expended	74.80	
Balance due town		\$ 00.20
Area worked, 730 acres		
Currant and gooseberry bushes destroyed	272	

MEMORIAL DAY EXPENSES

Town Appropriation	\$	300.00	
Reimbursement by Selectmen		31.19	
		<hr/>	\$ 331.19
Expenditures			
Band	\$	150.00	
F. Blood, Wreaths		51.39	
Woodman, Flowers		30.00	
M. Edwards, Expenses		4.80	
Auxiliary — Dinners		95.00	
		<hr/>	\$ 331.19

E. W. YOUNG, TREASURER
Day, Quinn, Blood Veterans Assoc.

AUDITOR'S REPORT 1965

We have examined the account of the Town Clerk, Treasurer, Selectmen, Tax Collector, Trustees of Trust Funds and Treasurer of Library and find them correct and properly vouched.

EARL W. YOUNG
HELEN L. ROCKWOOD
Auditors

VITAL STATISTICS

BIRTHS

Births Registered in the Town of Temple for the year ending December 31, 1965

Date of Birth — January 15, 1965
Name of Child — Richard Edward Broderick
Place of Birth — Monadnock Community Hospital, Peterborough
Name of Father — Joseph Edward Broderick, Jr.
Birthplace of Father — Waltham, Mass.
Maiden Name of Mother — Anna Louise Lee
Birthplace of Mother — Philadelphia, Pa.

Date of Birth — January 28, 1965
Name of Child — Sarah Dean Mello
Place of Birth — Monadnock Community Hospital, Peterborough
Name of Father — David Gracia Mello
Birthplace of Father — So. Dartmouth, Mass.
Maiden Name of Mother — Barbara Susanna Bechtol
Birthplace of Mother — Garrett, Ind.

Date of Birth — April 26, 1965
Name of Child — Scott Douglas Edwards
Place of Birth — Monadnock Community Hospital, Peterborough
Name of Father — Harold Vinton Edwards
Birthplace of Father — Hancock, N. H.
Maiden Name of Mother — Carol Louise Gardner
Birthplace of Mother — Keene, N. H.

Date of Birth — July 16, 1965
Name of Child — Craig Arthur Beland
Place of Birth — Monadnock Community Hospital, Peterborough
Name of Father — Arthur Louis Beland, Jr.
Birthplace of Father — Marlboro, Mas.
Maiden Name of Mother — Mareta Helen Anderson
Birthplace of Mother — No. Sudbury, Mass.

MARRIAGES

Marriages registered in the Town of Temple for the year ending December 31, 1965

- January 9, 1965 — At Temple, N. H., George H. Thompson and M. June Lucey by John W. Cowie, Justice of the Peace, Wilton, N. H.
- February 21, 1965 — At New Ipswich, N. H., Earl Wilson Young and Nathalie Ellen Briggs by Rev. Edgar M. Randle, Ordained Minister, New Ipswich, N. H.
- April 16, 1965 — At Temple, N. H., Harold James Kennedy and Carol Joan Richardson by Esther S. Church, Justice of the Peace, Temple, N. H.
- June 3, 1965 — At Temple, N. H., Stanley W. DeQuoy and Ruth C. Weston by Kenneth E. Nichols, Ordained Minister of the Gospel of Jesus Christ, Temple, N. H.
- July 3, 1965 — At Temple, N. H., Ralph W. Stinson and Alice Elizabeth Wheeler by Kenneth E. Nichols, Ordained Minister of the Gospel of Jesus Christ, United Church of Christ, Temple, N. H.
- July 28, 1965 — At Temple, N. H., David A. Johnson and Muriel C. Vautour, by Esther S. Church, Justice of the Peace, Temple, N. H.
- August 20, 1965 — At Temple, N. H., Norman Joseph Labier and Edna Elizabeth Paradise, by Esther S. Church, Justice of the Peace, Temple, N. H.
- October 23, 1965 — At Wilton Center, N. H., David Harvey Quinn and Barbara Ann Caswell by Rev. Charles O. Richardson, Jr., Peterborough, N. H.

DEATHS

Deaths registered in the Town of Temple for the year ending December 31, 1965

Date of Death — December 12, 1964

Name of Deceased — A. Clinton Swift

Cremation — December 15, 1964, Mt. Auburn Cem., Cambridge,
Mass.

Place of Burial — Ashes, June 26, 1965, Miller Cemetery, Temple,
N.H.

Date of Death — January 27, 1965

Name of Deceased — John Everett Colburn

Age — 86 years

Place of Birth — Temple, N. H.

Name of Father — Everett Colburn

Maiden Name of Mother — Alma Edwards

Place of Burial — Miller Cemetery, Temple, N. H.

Date of Death — February 10, 1965

Name of Deceased — Joseph Sheldon

Age 80 years

Place of Birth — Temple, N. H.

Name of Father — Nathan Sheldon

Maiden Name of Mother — Ella Adams

Place of Burial — Miller Cemetery, Temple, N. H.

Date of Death — February 27, 1965 (B.B.I.)

Name of Deceased — Hattie Mabel Sherwin

Age — 79 years

Place of Burial — East Cemetery, Temple, N. H.

Date of Death — March 26, 1965

Name of Deceased — Murray Greene Day

Age — 89 years

Place of Birth — New York City, N. Y.

Name of Father — Murray Simpson Day

Maiden Name of Mother — Anna Mary (unknown)

Place of Burial — Miller Cemetery, Temple, N. H.

Date of Death — April 7, 1965
Name of Deceased — Louis Richard Ellison
Age — 79 years
Place of Birth — North Chester, Mass.
Name of Father — George W. Ellison
Maiden Name of Mother — Harriett Judd
Place of Burial — Norwich Bridge Cem., Huntington, Mass.

Date of Death — May 27, 1965
Age — 88 years
Name of Deceased — Margaret Dillaby
Place of Birth — Boston, Mass.
Name of Father — William Mais
Maiden Name of Mother — Margaret Nostrom
Place of Burial — Woodlawn Crematory, Everett, Mass.

Date of Death — July 2, 1965
Name of Deceased — John Stiles
Cremation — July 3, 1965, Rosedale Crematory, Orange, N. J.
Place of Burial — Ashes, July 26, 1965, Miller Cemetery, Temple,
N. H.

Date of Death — July 10, 1965
Name of Deceased — Viola May Day
Age — 90 years
Place of Birth — Winchester, Mass.
Name of Father — Joseph MacLellan
Maiden Name of Mother — Abigale Robertson
Place of Burial — Miller Cemetery, Temple, N. H.

RESIDENTS

INVOICE

1965

Name	Description & Value of Real	Amount of
*Allen, Carroll L.	1½ Story House ½a S.E. 1000	\$3500 \$165.00
Allen, Elinor P.		\$2.00
Anderson, Elizabeth R.		2.00
Auricchio, Anna E.	Inn Property 7a	6000 2.00 396.00
Aurichio, Joseph C.		2.00
Banker, Alice R.		2.00
Banker, Charles G.	Stark Place 35a	3800 2.00 250.80
Barber, Dorothy J.		2.00
Barber, Eugene L.	Home 40a	18000 2.00 1188.00
Barraclough, Nancy J. & Roger P.	Craigin Lot & Mobile Home 10a	2200 2.00 145.00
Barraclough, Seth D.	Home 1a	4600 330.00
Bertha L.	Rockwood 21a	400 2.00
Barker, Julie L.		2.00
Barry & Collins	Worcester Land 200a	630 41.58
Barry, Daniel M.	Foster 80a	160
	Fleming 20a	100
	School House	50
	Dunbar 80a	160 531.30
	Home 131a	5400
	May 90a	180
	Barker 135a	2000
Barry, Daniel M. & John P.	Spaulding 110a	330 21.78
Barry, John P.		2.00
Barry, Catherine C.		2.00
Beland, Arthur L., Jr. & Mareta H.	Home 55 1/3a	5000 2.00 363.00
	Factory Machinery	500 2.00
Benotti, Gertrude H.		2.00
Benotti, William F.		2.00
Benotti, William F. & Gertrude H.	Melendy 12a	50
	Home & Garage 15a	4700 313.51
Benotti, Richard A.	Cottage 1a	1500 2.00 102.30
Benotti, Sandra F.		2.00
*Bigelow, Karl W.	Home 1a	2800
	Guest House 6a	4800 501.60
Blood, Fred	Home & Farm 162a	3300 217.80
Blood, Frances E.		2.00
*Blood, Wallace R. & Frances E.	Home 12a	3000
	2 Cows	160 132.00
		CE 160
		SE 1000
*Bowen, W. Ross & Marjorie L.	Burton Farm 248a	8750 577.50
Bowen, Marjorie L.		2.00
Bucko, Mary E.		2.00
Call, Harvey A.		2.00
Caswell, Christina L.		2.00

RESIDENTS

INVOICE

1965

Name	Description & Value of Real Estate Personal Property	Amount of	
		Poll	Taxes
*Caswell, Winthrop P. & Christina L.	Cross Road — North Lot 6a 200 Home 12a 5500 SE 1000		310.20
*Church, Cyrus C. & Esther S.	Home 3½a 4000 SE 1000		198.00
Church, Esther S.		2.00	
Church, David C.	Camp & Lot 75a 1000		66.00
Clark, Milton G. & Sarah M.	Cottage 1000	2.00	66.00
Clement, Ann B.		2.00	
Clement, Eugene E., Jr.		2.00	
Clement, Emily W.		2.00	
Clement, Est. of Eugene E.	Pratt 75a 300		19.80
Clement, Emily W. & Hazel W.	Home 7a 4200		277.20
Clement, Est. of Flora B.	Jowders 13a 1400		92.40
Clement, Hazel W.		2.00	
Clapper, James M.		2.00	
Connell, Florence	Home 2a 4500 SE 1000	2.00	231.00
*Connell, William			
Cutter, Susie L.	Home 10a 3000		198.00
*Davidson, Hervey F.	Home 5a 3800 SE 1000		184.80
Day, Frances P.	Brooks Lot 138½a 275	2.00	18.15
Day, Frederick L. & Frances P.	Writers Lodge 29½a 2500		165.00
Day, Frederick L.	Tenney 38a 100		6.60
Day, Est. of Viola M.	Home and Farm 174a 8000		528.00
Dennis, Ethel		2.00	
Dillaby, Charles P.	Home ½a 2500		165.00
Donahoe, Helen B.		2.00	
Donahoe, Helen B. & Mary F.	Sanborn 4½a 5400		356.40
Donahoe, Mary F.		2.00	
Donald, Alice W.	Wheeler Homestead 15a 10500	2.00	693.00
Donald, Kenneth G.		2.00	
Donald, Peter G.		2.00	
Drew, Alice W.		2.00	
*Drew, Doris E. &	Home 3a 2800		
*Drew, Leslie W.	SE 2000		52.80
Drew, Thomas B.		2.00	
Drew, Thomas B. & Alice W.	Home 41a 10000		660.00
Dumas, Est. of Seraphine	Home 3a 10000		660.00
Dumas, Beryl M.		2.00	
Dumas, Ernest W.		2.00	
Dumas, Gardner D.		2.00	

RESIDENTS

INVOICE

1965

Name	Description & Value of Real Estate Personal Property		Amount of	
			Poll	Taxes
Dyer, Agnes C.			2.00	
*Dyer, Willis C.	Echo Farm 102a	11000		660.00
		SE 1000		
Edwards, Carol L.			2.00	
*Edwards, Harold V.	Home 3a	2600		105.60
		SE 1000		
*Edwards, Maurice R.	Banks Land & Home 12a	2400		92.40
S. Patricia		SE 1000		
Edwards, S. Patricia			2.00	
Ellis, George C., Jr.			2.00	
Ellis, Margaret			2.00	
Ellis, Nancy L.			2.00	
Ellison, Cornelia	Maynard Farm 90a	5000		330.00
Emery, Chester A.	Home and Cottage 135a	12000	2.00	792.00
Emery, Ruth M.			2.00	
Emery, George	Mobile Home & Garage 1a	1100	2.00	72.60
Fetzer, Evelyn			2.00	
*Fetzer, Harley C. & Evelyn	Home and Land 105a	8000		462.00
		SE 1000		
Fiske, Edwin H. & Ethel L.	Fiske Home 57a	5200	2.00	343.20
Fiske, Ethel L.			2.00	
Fox, Edna P.			2.00	
*Fox, Wyatt R. & Edna P.	Kullgren Place 30a	6500		363.00
		SE 1000		
Guay, Helen I.			2.00	
Giroux, Archibald & Audrey	Baker Place 3a	9000		594.00
Gove, Ada F.			2.00	
Gove, Lindsey H.	Home 19a	3300	2.00	217.80
Hadley, Mary B.			2.00	
Hadley, Marion L.			2.00	
Hadley, Osgood L. & Marion L.	Home 5a	2500	2.00	178.20
	Sheldon Land 2a	200		
Hadley, Wilfred G.	Home 58a	3000	2.00	198.00
Harling, Barbara E.			2.00	
*Harling, Christopher E. & Barbara E.	Home 1 1/3a (Unfinished)	3000		132.00
		SE 1000		
*Harling, John B. & Margaret E.	Home 10a	6000		
	Russell 20a	1500		
	Stratton Cottage 9a	2500		
		SE 1000		594.00
Harling, Margaret E.			2.00	
Harling, Julie			2.00	
*Harling, Raymond V. & Julie	Home (Unfinished) 3a	3200		204.60
		SE 1000		
Harlow, Elizabeth S.			2.00	
Hedman, Barbara E.			2.00	
Hedman, Carl I.	Home 1a	6000	2.00	402.60
	Boynton Thirds 13 1/2a	100		
Hildebrand, Franklin	General Miller Place 132a	12000		792.00

RESIDENTS

INVOICE

1965

Name	Description & Value of Real Estate Personal Property		Amount of	
			Poll	Taxes
Hill, Est. of Carolyn B. Hitchcock, Dorothy M. Holt, Alvin W.	Land 44a	1000		66.00
	Home and Farm 58a	5900	2.00	
	Conant 7½a	150		
	Mountain Pasture 320a	640		
	Richardson 20a	100		
	Hartshorn 30a	100		
	Hayward 30a	250		
	Sarkela 88a	900		1002.54
	Whitcomb 100a	200		
	Cottage and Land 22a	1000		
	Sanborn 1a	2500		
	Conant 4a	100		
	Old Holt Place 200a ¾Int	1450		
	Hudson ½ 43a	100		
	Sarkela House 1½a	1800		
Holt, Alvin W., Jr.	Old Holt Place 200a ¼ int	1450		
	29 Cows	2320		
	4 Neat Stock	200		
		CE 1000		387.42
Holt, Barbara E. *Holt, Malcolm L.	Home 2a	2800	2.00	
	4 Cows	320		
	2 Neat Stock	100		
		CE 420		
		SE 1000		118.80
Holt, Shirley Holt, Velma C.			2.00	
Kendall, Abbie E.	Home 180a	5500	2.00	363.00
*Kullgren, Harold N. & Myrtle F.	Home & Farm 20a	5000		
	1 Boat	125		
	Tractor	300		
		SE 1000		292.05
Kullgren, Myrtie F. Knight, Clifford T.			2.00	
Lackey, Katherine P.	Perkins Lot 20a	500	2.00	
	Home 57a	7000		495.00
*LaPree, Gordon J. & Margaret L.	Hill Home 22a	6000		396.00
LaPree, Margaret L. Leighton, Dorothea W.			2.00	
	Mears 40a	120		
	Fuller 120a	350	2.00	31.02
Leighton, Est. of Edgar L.	Upland Acres Farm 55a	6000		
	Cottage	2000		528.00
Leighton, Est. of Edgar L., Jr.	Spaulding 40a	100		
	Mobile Home	1200		
	Upland Acres Orchard 85a	850		
	Grover 80a	200		
	Hadley 20a	100		
	Conant 5½a	100	2.00	168.30
Leighton, Edgar L. 3rd.			2.00	

RESIDENTS

INVOICE

1965

Name	Description & Value of Real Estate Personal Property		Amount of	
			Poll	Taxes
Leighton, Carol E.			2.00	
Letourneau, Jacqueline			2.00	
Letourneau, John			2.00	
Marchuk, Dorothy			2.00	
Marchuk, John	Mobile Home & Land ¼a	3000	2.00	198.00
Marchuk, Mary			2.00	
Marchuk, Walter J.	Knott Place 3½a	4300	2.00	283.80
MacMannus, Orin C.			2.00	
MacDonald, Richard			2.00	
Marr, Marian H.	Home 32a	3200		
	1 Cow	80		
	1 Neat Stock	50		
		SE 1000		
		CE 130		145.20
Maynard, Lillian P.			2.00	
Maynard, Patricia			2.00	
Maynard, Roger			2.00	
Maynard, Stanley P.			2.00	
Maynard, Stanley P. & Lillian P.	Home Farm 87a	7000		
	House (Unfinished)	2000		
	1 Cow	80		
	1 Neat Stock	50		
		CE 130		594.00
Maynard, Stanley P., Jr.			2.00	
Maynard, Priscilla G. C.			2.00	
Mazza, Anthony F., Jr.	Tobey Lot 6a	50.00	2.00	3.30
Mazza, Phyllis W.			2.00	
Mazza, Anthony F., Jr. & Phyllis W.	Wickstrom Place 26a	2200		145.20
Mazza, Est. of Hattie T.	Home 5a	2500		165.00
Mazza, Herta			2.00	
Mazza, Walter C.	Hayward Farm 175a	4000		
		SE 1000		198.00
Mello, Barbara J.			2.00	
Mello, David C.			2.00	
Mello, David C. & Barbara J.	Cutter Farm 119a	8000		528.00
McGrail, Lorraine C.	Home	10000	2.00	660.00
*McGrail, William J., Jr.			2.00	
Melcherson, Emma E.			2.00	
*Miller, Joseph W. & Yvonne L.	Temple Cabins 4a	5000		
		SE 10000		264.00
Miller, Yvonne L.			2.00	
Naglie, Evelyn A.			2.00	
Naglie, James K. & Evelyn A.	Home 2a	3200		
	House Trailer & Buildings	150		221.10
Nichols, Kenneth E.			2.00	
Nichols, Martha			2.00	

RESIDENTS

INVOICE

1965

Name	Description & Value of Real Estate Personal Property		Amount of	
			Poll	Taxes
*Nutting, Roger N. & Mary L.	Mansfield Cottage 14a	2800		
Nutting, Mary L.	SE 1000		2.00	118.81
Odell, Gertrude M.	Wheeler Land 13a	300		
Odell, Gertrude M. & Richard	Home Farm & Camps 56a	5000		
	42 Cows	3360		
	1 Neat Stock	50		
	Hadley 26a	100	2.00	
	Kendall Thirds 40a	100		
	CE 1000			
	1 Tractor	300	2.00	541.87
Odell, Jeanne			2.00	
Odell, Michael			2.00	
*Orcutt, Elliott W. & Katherine P.	Goodrich Place 13a	3000		
Page, Gladys	SE 1000		2.00	132.00
Pajanen, Irene S.			2.00	
*Pajanen, Richard	Home 3a	4100		
	SE 1000			204.60
*Phillis, Albert H.	Cottage & House Trailer	1900		
	SE 1000			59.40
Phillis, Est. of Alvin	Farm 38a	1000		66.00
Phillis, Ruth G.			2.00	
Pearson, Ruth M.	Pajanen Land 68a	400	2.00	26.40
Poucher, Florence S.	Cottage	200		13.20
*Quinn, Albert A. & Ruth E.	House (Unfinished) 3a	3000		
Quinn, Ruth E.	SE 1000		2.00	132.00
Quinn, E. Brooks & Madelyn	Quinn Homestead 70a	2000	2.00	132.00
Quinn, Madelyn	Home & Buildings 1a	2500	2.00	165.00
*Quinn, Warren W.	Leighton Land 5a	100		
	Anderson Place 88a	1500		
	Undivided 1/2 Int..			
	1/2 Int. Hall Pastures 93a	100		
	SE 500			72.60
Quinn, Winifred			2.00	
Riney, William J.	Camp	100	2.00	6.60
Rockwood, Ervin C.	Home 50a	5900		389.40
Rockwood, Edna			2.00	
*Rockwood, Norman & Edna	Jowders Place 3a	500		
Rowbotham, Gladys W.	Carr Cottage 1a	500		66.00
Ryan, Gertrude L.	Edwards Place 2 7/10a	9000		594.00
Salisbury, Lester W.	Home 1a	2500	2.00	165.00
Salisbury, Maude I.			2.00	
Salisbury, Lester W. & Maude I.	Glenn Farm 254a	4800		
	Log Cabin	400		
	Maki 10a	500		
	16 Cows	1280		
	1 Neat Stock	50		

RESIDENTS

INVOICE

1965

Name	Description & Value of Real Estate Personal Property		Amount of	
			Poll	Taxes
	Stock in Trade	50		
		CE 1000		397.98
Scott, Kenneth E.			2.00	
Scott, Martha M.			2.00	
Scott, Kenneth E. & Martha M.	Tobey Place 70a	14500		957.00
Sedgewick, Isabelle E.			2.00	
Sedgewick, John P.	Bemis 150	3500		
	Fiske 9a	11000	2.00	957.00
Shaw, Julia T.			2.00	
*Shaw, Robert M.	Home 2a	4000		264.00
*Sheldon, Earl & Florence	Anderson Cottage 1/2a	2900		
		SE 1000		125.40
Sheldon, Florence			2.00	
Sheldon, Est. of Joseph H.	Farm 35a	5000		330.00
Silver, Joseph C.	Home 5a	4000		264.00
Smith, Beverley			2.00	
*Smith, Floyd M.	1/2 Int. Anderson Place 88a	1500		
Stone, Ernest E.	Mobile Home	500		
	1/2 Int Hall Pasture 93a	100	2.00	138.60
Stone, Helen M.	1/3 Int. Home 176a	1300	2.00	85.80
Stone, Herman G.	Ball Land 16a	100	2.00	92.40
	1/3 Int. Home 176a	1300		
*Stone, Maurice W.	1/3 Int. Home 176a	1300		
	Hadley Place 80a	5500		
	Mt. Land — Sheldon 3a	100		
	Holden 2a	200		
	Sheldon — South Pasture 7a	200		
	Robbins 5a	100		488.40
Stratton, Harry E. & Kathleen R.	Hill Land & Home 38a	10000	2.00	660.00
Stratton, Kathleen R.			2.00	
Tainter, Lewis H. & Olga E.	Flagg Farm 44a	4000	2.00	
	Heald 1/2a	100		
	Putman Land	250		336.60
Tainter, Olga E.	Stock in Trade	750	2.00	
Tyler, Gerda E.			2.00	
Tyler, Phyllis			2.00	
*Tyler, Russell, Jr.	Home 2a	2200		
	Road Machinery	800		
		SE 1000		132.00
Tyler, Russell 3rd.			2.00	
*Trosper, Florence			2.00	
von Sneidern, Eric K.	Home 2a	4800		316.80
Walker, Mary K.			2.00	
Ware, Beatrice E.	Ware Cottage 3a	1400		92.40
Ware, Beatrice E. & Rachel				
Weston, Priscilla A.			2.00	

RESIDENTS

INVOICE

1965

Name	Description & Value of Real	Amount of
Weston, Wilfred C.	Colburn 85a	2.00
	22 Cows	
	4 Neat Stock	
	CE 1000	383.46
Weston, Ruth C.	Residence and Shop 15a	4000 2.00
Wheeler, Alberta		2.00
Wheeler, Ralph	Farm 160a	4800
	43 Cows	3440
	4 Neat Stock	200
	CE 1000	2.00
Wheeler, Ralph & Alberta L.	Cottage 2a	1900 125.40
Whitcomb, Christine M.		2.00
Whitcomb, Kenneth H.	Home 117a	5800
	McCrea Land 200a	1500
	McCrea Home 215a	3000
	18 Cows	1440
	7 Neat Stock	350
	CE 1000	2.00
Whitcomb, Richard A.	18 Cows	1440 731.94
	CE 1000	2.00
Wildes, Shirley L.		2.00
Wildes, William H.	Home 10a	3000 2.00
Willard, Charles E.	Nichols Home $\frac{3}{4}$ a	2000 2.00
	Tractor	50 135.30
Elise M.		2.00
Willard, Ann		2.00
Willard, Florence E.	Hadley Farm 133a	4800 316.80
Willard, George M.		2.00
Willard, Mervin E. & Willard, Elise M.	Store Property 1a	10000 2.00
Willard, Raymon C.	Stock in Trade	5000 990.00
	2 Cows	160
	CE 160	2.00
Willard, Sarah W.		2.00
Wilson, Everett J. & Sarah B.	Home	8000
	Blacksmith Shop	1000
	Rice Land	100 600.60
Wilson, Everett J.		2.00
Wilson, Sarah B.		2.00
Woodward, Muriel E.	Home 25a	11000
	Bennett Place 6a	1500 825.00
Williams, Carol		2.00
Williams, Walter		2.00
*Young, Earl W.	Home 13a	4500
	Chapman 40a	80
	Codman 120a	240
	Lovejoy 13a	75
	SE 1000	257.07
Young, Nathalie		2.00
Young, Adam H.	Melendy Farm 300a	24000 1584.00

NON-RESIDENTS

INVOICE

1965

Name	Description & Value of Real Estate Personal Property	Amount of Taxes
Atter Bros.	Burton Farm 247a 3500	231.00
Beebe, Charles C., Jr.	Ski Tow and Cabins 11500	
	Dakin 60a 600	
	Reed Land 500	
	Stock in trade 1000	897.60
Beebe, Alice W.	Collins Land and Camp 100a 1200	79.20
Boutwell, Francis & Iona	Stone Land 16a 260	17.16
Bramhall, Roberta M.	Woodlot 20a 250	16.50
Buckless, George E.	Holden Land 25a 500	33.00
Calderwood, Stanford & Norma J.	Land 54a 2000	132.00
Casey, William E.	North Pack Lodge 183a 2000	132.00
Cheshire Oil Company	Gasoline Pumps 320	21.12
Corwin, Eleanor H.	Morris Place 30a 16000	1056.00
Crocker, Bigelow	Robbins 25a 100	6.60
Cushing, Richard F.	Lot — West Road 8 6/10a 200	13.20
Daley, John F. & Anne R.	Home (unfinished) Fish Road 1½a 2000	132.00
Davis, Ralph H. & Helen S.	Howard Place 48a 20000	
	Harris Land 12a 2000	1452.00
Dickey, Erving G.	Camp 8a 750	49.50
Dowse, Juliet H.	Chestnut Hill 300a 750	49.50
Fenerty, Rufus	Hayward Lot 69a 500	33.00
Flynn, Frederick J.	Young Farm 93a 4000	264.00
Gamester, Joseph	Lot on West Road 8¼a 200	13.20
Gamester, Richard	Lot on West Road 6.35a 200	13.20
Gilley, Pearl	Bacon Lot and Camp 10a 600	39.60
Goyette, Hazel N.	Hartwell 120a 1200	
	Ames 60a 600	
	Hadley 40a 400	
	Childs 40a 400	
	Radio Tower 1200	
	Mountain Lot 100a 500	283.80
Goldman, Tibor Z. & Constance	Keene 11a 1200	79.20
Greenville Electric Lighting Co.	Lines and Poles 30000	1980.00
Green, Russell A. (D.V.M.)	Derbyshire Farm 80a 7000	462.00
Green, James Daniel	New Home 12a 10000	660.00
Griffin, Kent & Ruth	Jessen Land 2/3a 100	6.60
Gulick, Ora D.	Rockwood Land 2a 300	19.80
Haskins, Stanley G.	Home 10a 4000	
	Kullgren Land 11a 500	
	Whitcomb Land 6a 500	330.00
Hayward, Charles P.	Howard Hill 2a 200	13.20
Heald, P. C. Jr. &	Dutton Land 92a 500	

NON-RESIDENTS

INVOICE

1965

Name	Description & Value of Real Estate Personal Property	Amount of Taxes	
Sullivan, Charles B.	Briggs 60a	200	
	Parkhurst 30a	100	
	Baldwin 30a	100	
	Moore 125a	400	
	Fish 3rds. 40a	200	
	Upton-Vieno 160a	400	125.40
Heald, P. C. Jr.	Kimball, Horton,		
Heald, P. C. Jr. & Ross	Wheeler 172a	1500	99.00
L. Rader, Helen G.	Moran 10a	100	
	Stone 10a	100	
Hedman, Sverka & Edna .B	Scannon 50a	250	29.70
	Bramhall Cottage 4a	5000	330.00
Hollingsworth, Schuyler	Moran Land 114a	500	33.00
Holt, Nellie C.	½ Int. Hudson 43a	100	6.60
Hooper, Kenneth R.	Chaffee Land & Cabin 3a	2000	132.00
Howe, William W.	Putnam Land & Cottage 3a	2500	165.00
Hurd, Est. of Chester A.	Bacon Lot 12 8/10a	200	13.20
Hubbard Farms	Poultry 4474	1118.50	
	PE 350		50.72
Johnston, Bertha A.	Hyde Home —		
	Sheldon Land 6a	5000	330.00
Kerrigan, Francis W.	Lot — West Road 8a	200	13.20
King, Julia F.	Tuttle Place 75a	4500	297.00
Lawson, Edward W.	Camp & Smith Lot 20a	1500	99.00
Lorden Lumber Co.	Fiske Hill 180a	900	
	Heald Lot 135a	1200	
	North Side 101 —		
	Harris 25a	1000	204.60
Maretti, John J. & Ada T.	Boutwell Place 35a	3400	224.40
	Hodkins 14a	1000	
Marr, John D. Jr.	Bungalow 6a	500	99.00
Marshall, Lawrence	Y.M.C.A. Land 480a	1500	99.00
Matson, Waino	Hersom Land 10a	100	6.60
Mazza, John	½ Tobey Lot 6a	50	3.30
McLeod, Kenneth	Merriam Place 93a	1500	99.00
Melendy, Est. of Charles F.	Collins to North Pack 520a	1300	
	Foster 10a	300	105.60
Melfi, Mary, Rose & Louise	Burton Land 6a	350	23.10
	Batchelder Lot & Shop 195a	900	
Miller, Charles D.	Leeward Cabin 5a	1200	
	Camp 5a	800	
	Glazier Garage 5/6a	250	207.90
	Cottage 2a	2200	145.20
	Dolliver Land 57a	270	17.82
Morrissey, Thomas L. & Marion B.	Foster Lot 80a	300	19.80
Monadnock Sales & Service Co. Inc.			
N. H. Timbers Inc.			

NON-RESIDENTS

INVOICE

1965

Name	Description & Value of Real Estate Personal Property	Amount of Taxes
New England Forestry Foundation	Simpson Lot 35a 300	19.80
Nichols, David	Tenney Pasture 30a 150	9.90
O'Leary, Vendella H.	Wheeler — Hodgeson — Hudson 60a 300	19.80
Palmer, Elise M.	Burton Farm 90a 9500	627.00
Panjanen, George W.	Building Lot 2a 200	13.20
Parhialia, J. Alfred & Cecelia M.	Fish Land 50a 250	
	Preston Land 4a 100	
	Perry Land 1a 100	29.70
Peirce, Byron H.	Camp ¾a 400	26.40
Prescott, C. Dean	Tenney Land 44a 220	14.52
Preston, Frank	Whitney Land 107a 535	35.31
Preston, John	Bacon Lot 48a 240	15.84
Public Service Co. of N. H.	Lines and Poles 2500	165.00
Randall, Charles M.	Cottage 36a 2000	132.00
Raymond, Diane	Wheeler Cottage ¾a 1750	115.50
Rice, John B.	Preston Lot 21a 200	13.20
Richardson, Laura W.	Walton Farm 164a 28000	
	Wilder 85a 500	
	Wilson — Young 15a 500	1914.00
Rock, Dr. John R.	Choates House 10a 6000	396.00
Sanford, Lloyd	Lot — West Road 8a 200	13.20
Sargent, Ann	Davidson Home 12000	792.00
Sarty, Lloyd A. & Florence D.	Morgan Home 75.9a 18900	1247.40
Schwartz, Herbert A.	Sheldon Land 1a 200	13.20
Senft, Alfred & Deborah	Camp 5a 1500	99.00
Sheldrick, Helen M.	Putman Estate 15a 4000	264.00
Spiegel, Hans	3/8 Batcheldor Lot & Shop 195a 700	
	Camp 5a 800	
	1/6 Glazier Garage 1a 50	102.30
Strafello, Henry F.	Stone Land 75a 1500	99.00
Stone, Charles L.	Dinsmore 12a 100	6.60
Sullivan, Charles F.	Cutter Lot 30a 150	9.90
Taft, Alexander & Robert	Burton Land 23a 150	9.90
Tuttle, Robert P.	Heald Lot 100a 500	33.00
Van Ham, Ernest E.	Pasture 38a 300	19.80
Vinton, Sidney & Helen	Merriam Place 18½a 2600	
	Fish Estate 71a 700	217.80
von Sneidern, Karl & Helen	Fish Place 120a 1700	112.20
Walkup, Donald E. & Alberta E.	House and Land 25½a 3500	231.00
Walenz, Frances M.	Anderson Cottage 3a 4100	
	Stone Land 5a 200	283.80
Wheeler, Robert P.	Mountain Lot 80a 400	26.40
Willette, Charles	Collins Homestead 100a 1000	66.00
Quinn, George W. Jr.	Quinn Land 16½a 300	19.80

Schools

SCHOOL DISTRICT OFFICERS

Term Expires

Moderator

Albert Quinn

March 1966

Clerk

Marjorie Bowen

March 1966

Treasurer

Elise Willard

June 1966

Auditors

Earl W. Young

March 1966

Helen I. Rockwood

March 1966

Winthrop Caswell

March 1966

School Board Members

Wilfred Weston, Chairman

March 1966

Gerda Tyler

March 1967

Ethel Fiske

March 1968

Superintendent of Schools

Kenneth A. Sargent
Wilton, New Hampshire

Teaching Staff 1965-66

Miss Helen Stone, Principal

Grades 6, 7, and 8

Mrs. Mary Pelletier

Grades 3, 4, and 5

Mrs. Nancy Steele

Grades 1 and 2

Mrs. Alice Stearns

Art Supervisor

School Nurse

(Mrs.) Laila Luhtala, R. N.

School Doctor

Claire Cayward, M.D.

School Calendar

1966-1967

1965-66:

School opens January 3, 1966; Closes February 18, 1966

School opens February 28, 1966; Closes April 22, 1966

School opens May 2, 1966; Closes June 17, 1966

Holidays: April 8th — Good Friday

May 30th — Memorial Day

1966-67:

School opens September 7, 1966; Closes November 23, 1966

School opens November 28, 1966; Closes December 22, 1966

School opens January 3, 1967; Closes February 17, 1967

School opens February 27, 1967; Closes April 21, 1967

School opens May 1, 1967; Closes June 16, 1967

Teachers' Convention — October 21, 1966

Holidays: March 24, 1967 — Good Friday

May 30, 1967 — Memorial Day

Total Number of Days	181
Total Number of School Days	180
Total Number of Days for Inclement Weather	1

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Temple qualified to vote in district affairs:

You are hereby notified to meet at the Temple Public School in said district on the third day of March 1966, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the District will authorize the School Board to tuition seventh and eight grade pupils to a departmentalized junior high school in Peterborough, or Appleton Academy or Wilton and provide the transportation for same, or take any action relating thereto.

10. To see if the District will vote to raise and appropriate a sum not to exceed \$6,615.00 to provide for the education of seventh and eighth grade pupils at the Peterborough Junior-Senior High School and to also provide transportation to said school, or take any action relating thereto.

11. To see if the District will vote to raise and appropriate a sum not to exceed \$6,725.00 to provide for the education of seventh and eighth grade pupils at Appleton Academy and to also provide transportation to said school, or to take any action relating thereto.

12. To see if the District will vote to raise and appropriate a sum not to exceed \$5,900.00 to provide for the education of seventh and eighth grade pupils at the Wilton Junior-Senior High School and to also provide transportation to said school, or take any action relating thereto.

13. To see what sum of money the district will raise and appropriate to meet the expenses of the A.R.E.A. Planning Committee in continuing its studies with Peterborough, or take any action relating thereto.

14. To see if the School District will vote, by ballot, yes to accept or no to reject the following proposal:

Shall the School Board, or a committee of three appointed by the School Board, on behalf and in the best interests of the School District, negotiate a contract with the Trustees of New Ipswich Appleton Academy for the education of the School District students in grades 7 through 12 for a term of not less than fifteen years and present such contract for approval by ballot vote at a special meeting of the School District called for that purpose, or take any action relating thereto.

Given under our hands at said Temple this 14th day of February 1966.

WILFRED C. WESTON
GERDA E. TYLER
ETHEL L. FISKE

School Board

A true copy of Warrant — Attest:

WILFRED C. WESTON
GERDA E. TYLER
ETHEL L. FISKE

School Board

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Temple qualified to vote in district affairs:

You are hereby notified to meet at the Temple Public School in said district on the fifth day of March 1966 at eight o'clock in the afternoon, to act upon the following subjects:

1. Shall the school district accept the provisions of RSA 195, as amended, providing for the establishment of a Cooperative School District, together with the school districts of Wilton, Greenfield, Greenville, Lyndeborough, Mason and New Ipswich, in accordance with the provisions of the proposed Articles of Agreement filed with the School District Clerk.

Given under our hands at said Temple this 14th day of February 1966.

WILFRED C. WESTON
GERDA E. TYLER
ETHEL L. FISKE

School Board

A true copy of Warrant — Attest:

WILFRED C. WESTON
GERDA E. TYLER
ETHEL L. FISKE

School Board

Budget

TEMPLE SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1966 and comparative analysis of expenditures.

EXPENDITURES	Expended 1964-65	Budgeted 1965-66	Estimated Budget 1966-67
100. ADMINISTRATION			
110.1 Salaries Dist.			
Officers	\$ 135.00	\$ 150.00	\$ 150.00
135 Contracted Services	130.00	130.00	180.00
190 Other Expenses	60.18	95.00	150.00
200. INSTRUCTION			
210 Salaries	14,410.94	16,105.00	16,580.00
215 Textbooks	93.53	350.00	350.00
220 School Library	48.32	285.00	185.00
230 Teaching Supplies	616.03	847.00	777.00
235 Contracted Services	19.45	30.00	30.00
290 Other Expenses	28.11	65.00	90.00
300. ATTENDANCE SERVICES	.00	10.00	10.00
400. HEALTH SERVICES	350.00	340.00	340.00
500. PUPIL TRANSPORTATION	4,200.00	4,200.00	4,200.00
600. OPERATION OF PLANT			
610 Salaries	360.00	360.00	900.00
630 Supplies	193.65	211.00	195.00
635 Contracted Services	16.00	16.00	16.00
640 Heat	747.02	800.00	800.00
645 Utilities	287.94	310.00	310.00
700. MAINTENANCE OF PLANT	1,135.14	1,270.00	735.00
800. FIXED CHARGES			
850 Employee Retirement & Soc. Sec.	941.53	961.94	1,148.17
855 Insurance	229.24	210.00	220.00
900. SCH. LUNCH & SPEC. MILK	438.78	500.00	500.00
1000. STUDENT BODY ACTIVITIES	.00	45.00	45.00
1200. CAPITAL OUTLAY			
1266 Buildings	.00	150.00	30.00
1267 Equipment	339.49	495.00	.00
1300. DEBT SERVICE			
1370 Principal of Debt	2,000.00	2,000.00	.00
1371 Interest on Debt	100.00	50.00	.00
1477. OUTGOING TRANSFER ACCOUNTS IN STATE:			
1477.1 Tuition	19,147.62	17,986.88	21,864.00
1477.3 Sup. Union Expenses	976.78	979.19	1,021.59
1479. TUITION TO OTHER THAN PUBLIC SCHOOLS			
1981 Refunds	311.00	328.00	352.00
1981 Refunds	335.98		
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$ 47,651.73	\$ 49,280.01	\$ 51,178.76
On Hand 6-30-65	3,159.60		
	\$ 50,811.33		

SCHOOL BOARD ESTIMATED BUDGET FOR 1966-67

Income	Received 1964-65	Estimate 1965-66	Estimate 1966-67
Balance on Hand June 30	\$ 577.33	\$ 3,159.60	\$ 500.00
#10 Series: REVENUE FROM LOCAL SOURCES			
11 Taxation & Appropriation			
11.11 Current Approp.	40,893.57		
19 Other Revenue	29.30		
	<hr/>		
19.9 Other	29.30		
#30 Series: REVENUE FROM ST. SOURCES	8,717.54	7,943.83	6,500.00
	<hr/>	<hr/>	<hr/>
31 Foundation Aid	5,740.47	5,304.81	4,400.00
32 Building Aid	600.00	600.00	
39 Sweepstakes	2,377.07	2,039.02	2,100.00
#40 Series: REVENUE FROM FED. SOURCES	257.61	400.00	400.00
	<hr/>	<hr/>	<hr/>
41.1 NDEA TITLE III	53.25	100.00	100.00
45 School Lunch & Special Milk	204.36	300.00	300.00
60 Refunds	335.98		
TOTAL INCOME OF			
THE DISTRICT	\$ 50,811.33	\$ 11,503.43	\$ 7,400.00
Total Amount Required to Meet School			
Board's Budget Pd	47,651.73	49,280.01	51,178.76
Total Estimated Income		11,503.43	7,400.00
		<hr/>	<hr/>
On Hand 6-30-65	3,159.60		
	<hr/>		
	\$ 50,811.33		
Total Assessment to meet School			
Board's Budget		\$ 37,776.58	\$ 43,778.76

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year July 1, 1964 to June 30, 1965

RECEIPTS

10 Revenue From Local Sources	
11.1 Taxes received from School District Levies	
11.11 Current Appropriation	\$ 40,893.57
19.0 Other Revenue from Local Sources	
19.90 Other Revenue from Local Sources	29.30
30 Revenue From State Sources	
31.0 Foundation Aid	5,740.47
32.0 School Building Aid	600.00
39.0 Other Revenue from State Sources	2,377.07
40 Revenue From Federal Sources	
41.0 National Defense Education Act	
41.10 Title III	53.25
45.0 School Lunch and Special Milk Program	204.36
	<hr/>
Total Net Receipts from all Sources	\$ 49,898.02
Cash On Hand At Beginning Of Year, July 1, 1964	577.33
	<hr/>
Grand Total Net Receipts	\$ 50,475.35

Explanation of Difference Between Net Expenditures And Gross Transactions

A. Receipts

Total Net Receipts Plus Cash on Hand	
July 1, 1964	\$ 50,475.35
Receipts Reduced by Expenditures	
Recorded in 1900 Series	335.98
	<hr/>
Total Gross Receipts	\$ 50,811.33

B. Expenditures

Total Net Expenditures Plus Cash on Hand	
June 30, 1965	\$ 50,475.35
Expenditures Recorded in the 1900 Series	335.98
	<hr/>
Total Gross Expenditures	\$ 50,811.33

EXPENDITURES

100 Administration

110 Salaries for Administration		
110.10 District Officers	\$	135.00
135 Contracted Services		130.00
190 Other Expenses		
190.10 District Officers		60.18

200 Instruction

210 Salaries		
210.10 Principals	\$	150.00
210.20 Teacher Consultants and Supervisors		584.60
210.30 Teachers		13,676.34
215 Textbooks		93.53
220 School Libraries and Audiovisual Materials		48.32
230 Teaching Supplies		616.03
235 Contracted Services		19.45
290 Other Expenses		28.11

400 Health Services

410 Salaries		255.00
490 Other Expenses		95.00

500 Pupil Transportation

535 Contracted Services		4,200.00
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600 Operation of Plant

610 Salaries		360.00
630 Supplies, Except Utilities		193.65
635 Contracted Services		16.00
640 Heat for Buildings		747.02
645 Utilities, Except Heat		287.94

700 Maintenance of Plant

725 Replacement of Equipment		62.30
726 Repairs to Equipment		36.19
735 Contracted Services		995.86
766 Repairs to Buildings		20.78
790 Other Expenses		20.01

800 Fixed Charges

850 School District Contributions to Employee Retirement		
850.20 Teachers' Retirement System		619.60
850.30 Federal Insurance Contribution Act (F.I.C.A.)		321.93
855 Insurance		229.24

900 School Lunch and Special Milk Program		
975 Expenditures and Transfer of Monies		
975.10 Federal Monies		204.36
975.20 District Monies		234.42
1200 Capital Outlay		
1267 Equipment	\$	339.49
1300 Debt Service From Current Monies		
1370 Principal of Debt		2,000.00
1371 Interest on Debt		100.00
1400 Outgoing Transfer Accounts		
1477 Expenditures to Other School Districts, Public Academies, or Administrative Units in the State		
1477.10 Tuition to other School Districts		19,147.62
1477.30 District Share of Supervisory Union Expenses		976.78
1479 Expenditures to Other Than Public Schools		
1479.10 Tuition to Private Nonsectarian Schools		311.00
		<hr/>
Total Net Expenditures	\$	47,315.75
Cash on Hand at End of Year, June 30, 1965		3,159.60
		<hr/>
Grand Total Net Expenditures	\$	50,475.35

BALANCE SHEET — JUNE 30, 1965

ASSETS

Cash on Hand June 30, 1965		
General Fund	\$ 3,159.60	
Total Assets		\$ 3,159.60
Grand Total		\$ 3,159.60

LIABILITIES

Notes and Bonds Outstanding	\$ 2,000.00	
Total Liabilities		\$ 2,000.00
Surplus (Excess of Assets over Liabilities)		1,159.60
Grand Total		\$ 3,159.60

STATUS OF SCHOOL NOTES AND BONDS

1. Name of Buildings or Project for which Notes or Bonds Were Issued	Addition	Total
2. Outstanding at Beginning of Year	\$ 4,000.00	\$ 4,000.00
3. Issued During Year	—	—
4. Total (2 plus 3)	\$ 4,000.00	\$ 4,000.00
5. Payments of Principal of Debt	2,000.00	2,000.00
6. Notes and Bonds Outstanding at End of Year	\$ 2,000.00	\$ 2,000.00

Respectfully submitted,

WILFRED C. WESTON
GERDA E. TYLER
ETHEL L. FISKE

Dated: July 15, 1965

School Board

DETAILED STATEMENT OF DISBURSEMENTS

Fiscal Year July 1, 1964 to June 30, 1965

#100 Administration

110.1 Salaries of District Officers:

Wilfred Weston, Chairman	\$	30.00
Gerda Tyler, Member		30.00
Ethel Fiske, Member		30.00
Elise Willard, Treasurer		35.00
Marjorie Bowen, Clerk		5.00
Albert Quinn, Moderator		5.00

\$ 135.00

135 Contracted Services for Administration:

Auditors: Earl Young	\$	10.00
Helen Rockwood		10.00
Winthrop Caswell		10.00
Census Enumerator: Gerda Tyler		25.00
Bookkeeper for Board: Gerda Tyler		75.00

\$ 130.00

190 Other Expenses of Administration:

Supplies		4.44
School Board Expenses		34.10
N. H. School Board Dues		15.00
N. H. Div. Welfare OASI Fund		2.50
G. H. Tilden Co.		4.14

\$ 60.18

#200 Instruction

210.1 Salary of Principal		150.00
210.2 Salary of Music Supervisor		
David Paige	\$	390.00
Isabelle Nichols		194.60

\$ 584.60

210.3 Teachers' Salaries:		
Helen Stone	\$	4,700.00
Nancy Steele		4,400.00
Mary Pelletier		4,400.00
Barbara Putnam, substitute		36.00
Alice Smith, substitute		12.00
Elizabeth Sawyer, substitute		36.00
Priscilla Weston, substitute		24.00
Courses		68.34

\$ 13,676.34

215 Textbooks		93.53
220 School Library & Audiovisual Materials		48.32
230 Teaching Supplies		616.03
235 Contracted Services for Instruction		19.45
290 Other Expenses for Instruction		28.11

#400 Health Services

410 Laila Luhtala, R.N.	\$	230.00
Dr. Cayward, M.D.		25.00

\$ 255.00

490.1 Travel: Laila Luhtala, R.N.	\$	50.00
490.2 Dental Clinic		45.00

\$ 95.00

#500 Pupil Transportation

535 Raymon C. Willard		4,200.00
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#600 Operation of School Plant

610 Helen Stone	\$	180.00
Better School Club		180.00

\$ 360.00

630 Supplies		193.65
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635 Contracted Services:		
Wilfred Weston		16.00

640 Heat for Building: Rosario Bernier		747.02
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645 Utilities:		
645.1 Greenville Electric Light	\$	199.98
645.2 N. E. Tel. & Tel. Co.		87.96

\$ 287.94

#700 Maintenance of School Plant

725 Replacement of Equipment:

Mainco Co. \$ 19.80
American Playground Device 42.50

\$ 62.30

726 Repairs to Equipment:

A. H. Rice Co. \$ 19.70
Pioneer Office Appliance Co. 7.75
Cascade Paper Co. 8.74

\$ 36.19

735 Contracted Services:

Lewis Tainter \$ 792.00
Robert Fish 76.81
Richard Benotti 6.50
Temple Plumbing & Heating 120.55

\$ 995.86

766 Repairs to Buildings:

M. D. Stetson Co. 20.78
Other Expenses 20.01

#800 Fixed Charges

850.2 District's Share of Teacher Retirement 619.60

850.3 District's Share of Federal
Insurance Contribution Act 321.93

855 Insurance:

Treasurer's Bond \$ 10.00
H. D. Cheever Agency 219.24

\$ 229.24

#900 School Lunch:

975.1 Reimbursement 204.36

975.2 District Share \$ 200.00
Cascade Paper Co. (supplies) 34.42

\$ 234.42

SCHOOL DISTRICT TREASURER'S ANNUAL REPORT

Fiscal Year July 1, 1964 to June 30, 1965

SUMMARY

Cash on Hand July 1, 1964		\$ 577.33
Received from Selectmen:		
Current Appropriation	\$ 40,893.57	
Received from State Treasurer:		
State Funds	8,717.54	
Federal Funds	257.61	
Received from All Other Sources	365.28	
	<hr/>	
Total Receipts		\$ 50,234.00
		<hr/>
Total Amount Available for Fiscal Year		\$ 50,811.33
Less School Board's Orders Paid		47,651.73
		<hr/>
Balance on Hand June 30, 1965		\$ 3,159.60

ELISE M. WILLARD

July 12, 1965

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Temple of which the above is a true summary for the fiscal year ending June 30, 1965, and find them correct in all respects.

EARL W. YOUNG

HELEN I. ROCKWOOD

July 26, 1965

Auditors

SUPERINTENDENT'S SALARY AND TRAVEL

1965-66

Proportionate Share paid by Districts and State:

Apportionment based on 50% Equalized Valuation and 50%
Average Daily Membership:

	Salary	Travel
Union's Share	\$ 6,250.00	\$ 1,400.00
State's Share	4,250.00	—
	\$ 10,500.00	\$ 1,400.00
Temple's Share	\$ 311.25	\$ 69.72

SCHEDULE OF INDEBTEDNESS

Original Obligation \$22,000.00

Payable to Peterborough Savings Bank

Dated: June 30, 1954

Date Due	Principal	Interest	Balance
			\$ 2,000.00
December 9, 1965	\$ 2,000.00	\$ 50.00	—

SCHOOL LUNCH REPORT

The Summary below covers the receipts, expenditures and balances of the School Lunch Program at Temple for fiscal year 1964-65:

Cash on Hand July 1, 1964		\$ 78.57
RECEIPTS:		
Lunch Sales, Children	\$ 1,164.60	
Lunch Sales, Adults	100.50	
Reimbursements	204.36	
District Appropriation	200.00	
Miscellaneous Cash	12.40	
Total Receipts		\$ 1,681.86
TOTAL AVAILABLE CASH		\$ 1,760.43
EXPENDITURES		
Food	\$ 743.81	
Labor	717.00	
All Other	250.21	
Total Expenditures		\$ 1,711.02
ACTUAL CASH BALANCE		
AS OF JUNE 30, 1965		\$ 49.41

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

June 30, 1965

HELEN M. STONE, Bookkeeper

STATISTICS FOR SCHOOL YEAR ENDING JUNE 1965

Enrollment

Grades	1	2	3	4	5	6	7	8	Total
Primary	8	9							17
Intermediate			5	8	5				18
Grammar						8	12	2	22
									—
									57

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance
Primary	17.0	16.1	94.6
Intermediate	18.0	17.2	95.4
Grammar	21.2	20.4	96.2

ATTENDING SCHOOLS ELSEWHERE

Wilton High School	8
Appleton Academy	17
Peterborough High School	17
Peterborough Elementary School	2
Crotched Mountain	1
Private Schools Outside the District	3

CENSUS REPORT FOR 1965-66

Census:	(1 day to 18 years inclusive) Boys, 80; Girls, 78; Total 158	
	Attending Public Schools Within the District	65
	Attending Public Schools Outside the District	34
	Attending Private Schools Outside the District	8

FANNIE ABBOTT WHEELER MEMORIAL FUND

The Fannie Abbott Wheeler Memorial Fund was established by relatives and friends in memory of Fannie Abbott Wheeler, March 1928, to stimulate pupils in the Temple Public School to work toward good citizenship. Provisions of the award are:

Each year awards are made to those pupils who best exemplify the following characteristics:

1. Outstanding growth in academic work.
2. Healthy attitude toward school work and school activities.
3. Exhibits a strong feeling of responsibility in his association with classmates and teachers.
4. Is considered an outstanding citizen of the school.

Recipients for 1964-65 were:

First Prize

Jonathan Blood

Second Prize

Lori Harling

Third Prize

Curtis Holt

SUPERINTENDENT'S REPORT

To the School Board and citizens of Temple, I respectfully submit my eighth annual report as your superintendent of schools.

Staff and Instruction

The Temple School opened with no changes in the regular teaching staff. Mrs. Alice Stearns of Rindge was hired to supervise the Art program, a new offering at the Temple School. Unfortunately, it was not possible to find a music supervisor to work in the school this year, so these responsibilities have been assumed by Mrs. Pelletier.

With no changes in the school staff, it has been possible to establish good continuity in the programs in Mathematics and Reading. With staff changes that have taken place in all of the small elementary schools in the Supervisory Union, it is satisfying to find one school that has been able to maintain their staff for this present year at least.

This continuity will not continue into the coming year, as Miss Helen Stone, the principal of Temple School for many years, has decided to retire. The students and parents of the community certainly appreciate the wonderful contributions which Miss Stone has made to the education of Temple children. It has been through her untiring efforts that a superior school has been run. We accept Miss Stone's retirement with sincere regret, realizing that she certainly has earned this well deserved respite.

Building and Grounds

The regular maintenance program is expected to continue during the coming year and is planned for within the 1966-67 budget. Funds are again provided for painting of the building, as has been the case each year.

Finance

There are several changes in the budget proposed for 1966-67. In the 210 series an increase of \$475. is shown to provide for increases for teachers of the staff and for the hiring of a new school principal. The school principal holds the school together and establishes its image. It is, therefore, quite important that a competent, conscientious, and well qualified person be found. In the 1300 series, a reduction of \$2,050. is shown since the addition to the building will have been paid for within the current year's budget. In the 1477 series, the primary increase of \$3,900. is shown. The costs of tuition have increased, especially at Peterborough, where the tuition cost is expected to be \$671. In addition to this factor, an estimated increase in the enrollment of five pupils has further increased this item.

In the income section of the budget, a decrease is anticipated. This is the result of the changes in three factors: First, it is not expected that a balance comparable to that on hand at the beginning of the current year will be on hand at the beginning of the coming school year, namely only \$500. Second, in the section on Foundation Aid, a slight drop in enrollment in 1964-65 when compared with 1963-64 has reduced this item by about \$900. to \$4,400. Finally, since all building costs were paid within the current budget, no Building Aid can be anticipated for the coming school year.

The increase in anticipated expenditures results in a net appropriation of \$51,178.76, an increase of about \$1,900. over that appropriated for the current year. Reduction of income of approximately \$4,100. results in a net assessment of \$43,778.76, about \$6,000. over the present budget.

Special Articles

Five Special Articles will appear in the Temple School Warrant this year. One article will give the voters of Temple an opportunity to vote on the matter of Cooperative School Plan which is discussed below.

The second article asks the voters for authorization to have seventh and eighth grade youngsters transported and tuitioned to a departmentalized junior high school such as that which would be provided at Peterborough, Appleton Academy, or Wilton. This kind of educational offering would allow for exploratory experiences in Shop and Home Economics which are not available within the Temple School. In addition, it would be possible for youngsters to take part in other courses that provide a more adequate background for ninth grade work. Some of these might be in the fields of Art, Mathematics, or Foreign Languages. Finally, enrollment at one of these schools would provide the children of Temple with more academic competition than can be provided by the few children enrolled in these grades in the Temple School. The School Board, appreciating the importance of this kind of educational offering for young people in these grades, is inserting this article in the Warrant, giving the townspeople an opportunity to vote on this matter.

The next three articles all follow up the previous one, in that they provide the townspeople an opportunity to decide which of the above schools they would prefer to have Temple children attend. The cost estimates are for the anticipated tuition charges per pupil, for eleven pupils, plus a charge of \$1,500. to provide for the transportation of all of these children to one school.

Cooperative School Study

A decision relative to participation in a Cooperative School is being asked in the school warrants of all of the towns involved in the Study. Special hearings have been held in all of the towns and other meetings have also been held in each of the towns to thoroughly familiarize all of the citizens with the advantages and disadvantages of a cooperative arrangement. Cooperation is not a one-way street. The general feeling is that the advantages of being part of a large cooperative district far outweigh the disadvantages which are part and parcel of such an arrangement. The undersigned's report relative to this matter is found in the cooperative school brochure published to inform citizens about this. It would be redundant to say very much more here about the Cooperative Plan. It is hoped, however, that a far-sighted point of view is taken by the citizens. The long range, twenty, thirty to fifty year educational advantages, of such a cooperative arrangement are the things that should be very thoughtfully considered. Too often citizens are concerned about immediate incidental considerations and lose sight of the long term advantages of cooperation. This plan will make long term educational provisions for the children of the community and make Temple a better place in which to live. Whatever action is taken by the citizens, it is hoped that a decision is arrived at by careful and unemotional evaluation of all of the facts.

Conclusion

The Temple School is operating very satisfactorily this year. This is to be expected with a veteran staff of teachers, which we are fortunate in having, and with understanding and cooperation by the School Board. Citizens of the community and parents have not been too intimately involved in the operation of the school this year, but we know of their interest and their desire to be of help, if they can be of service. This has always been the situation in Temple and we are sure that this feeling exists this year. All of these factors help to assure Temple of a happy effective school in 1965-66.

Respectfully submitted,

KENNETH A. SARGENT
Superintendent of Schools

REPORT OF THE SCHOOL NURSE

Fiscal Year 1964-65

TEMPLE PUBLIC SCHOOL GRADES 1 THROUGH 8

Visits to School: 12

Special Activities:

1. Assisted Dr. Cayward with physicals on 57 pupils
Notes on defects signed by the Doctor sent home.

Defects found:

- 12 decayed teeth
- 7 enlarged tonsils
- 2 possible enlargement of thyroid
- 2 enlarged neck glands
- 1 ? cardiac murmur

2. Nurse's Work:

Ears tested: 56 pupils

- 1 ? sl. impairment of left ear

Eyes tested with Titmus Vision Tester: 56

- 5 referrals
- 3 corrected

Heights and weights on all pupils

Routine hygiene inspections every month

First aid for bruises and toothaches

Dental hygiene program: Sponsored by Proctor and Gamble.

All materials furnished by them but it did not mean that their product had to be used for proper dental care. The educational value outweighed any advertisement used. Dental caries is the biggest school health problem today.

3. Dental Clinic planned. All dental work was done in Dr. Roy's Greenville Office.
4. Pre-School registration: May 19, 1965.
5 children registered. Heights and weights taken and an eye test given.

Respectfully submitted,

LAILA E. LUHTALA, R.N.
School Nurse

