

NHamp
352.07
L988
1980



TOWN OF
LYNDEBOROUGH

NEW HAMPSHIRE

1980

TOWN AND SCHOOL REPORTS

University of
New Hampshire
Library

ANNUAL REPORTS
of the
Town Officers
of
Lyndeborough, N. H.

for the
Year Ending December 31, 1980

Also
Officers of School District
Year Ending June 30, 1980

NHamp
35207
L988
1980

COVER PICTURE

**The new International Town Truck
parked on Kimball Bridge.**

Photo: John Watt

INDEX

Auditors	28
Balance Sheet	21
Budget Committee, Report of.....	46
Budget for Town	11
Building Permits.....	56
Cemetery Department, Report of.....	51
Comparative Statement of Appropriations and Expenditures	16
Conservation Commission, Report of	58
Cover Picture	2
Detailed Statement of Payments.....	39
Fire Department, Report of	47
Highway Department, Report of	55
Librarian's Report	52
Memorial Day Report	60
Planning Board, Report of	57
Police, Report of	50
Receipts and Payments	24
Revenue Sharing Fund	18
Schedule of Indebtedness	29
Schedule of Town Property.....	23
School District, Reports of	65
Selectmen's Report.....	14
Statement of Appropriations and Taxes Assessed	19
Summary Inventory of Valuation.....	15
Tax Collector, Report of	30
Town Clerk, Report of	18
Town Officers	5
Town Treasurer, Report of	34
Trustees of Trust Funds, Report of	37
Vital Statistics	61
Warrant for Town Meeting.....	8
Youth Center	59



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

TOWN OFFICERS FOR 1980

Moderator (Elected)

Roland E. Parker, Jr.

Selectmen (Elected)

Theodore D. Rocca — 1982

Robert H. Rogers — 1981

Reginald T. Wetherall — 1983

Treasurer (Elected)

Norma S. Walker

Town Clerk (Elected)

Edward H. Schmidt, Jr.

Tax Collector (Elected)

Edward H. Schmidt, Jr.

Chief of Police and Dog Officer (Elected)

John F. Hyde, Jr.

Fire Chief (Elected)

Edward M. Abbot, Jr.

Supervisors of the Checklist (Elected)

David Hill — 1982

Priscilla M. Byam — 1984

Charles F. Wilcox — 1986

Road Agent (Elected)

Charles Yerger

Trustees of Cemeteries (Elected)

Russell W. Fuller — 1980 (Resigned)

Winthrop S. Hannaford — 1981 (Resigned)

Charles A. Dutton — 1982 (Resigned)

Kenneth E. Hall (Appointed)

Donald Anderson (Appointed)

John Kinvall (Appointed)

Trustees of the J.A. Tarbell Library (Elected)

V. Lucille Watt — 1983
Jessie W. Salisbury — 1981
Janice H. McEwan — 1982

Trustees of Trust Funds (Elected)

Helen T. van Ham — 1983
M. Ruth Moynihan — 1981
Frances H. Houston — 1982

Auditors (Elected)

Arvid M. Carlson
Virginia Fischer

Board of Health (Appointed)

Board of Selectmen

Overseer of Public Welfare (Appointed)

Board of Selectmen

Budget Committee (Elected)

Robert H. Rogers — Selectman Member
Richard Dowling — School Board Member
Lawrence S. Cassidy — 1983
Stephen Brown — 1983
Marguerite P. Bragdon — 1983
Ann D. Harkleroad — 1981
John J. Watt — 1981
Randall H. Rust — 1981
Kenneth E. Hall — 1982
Brett Rowsam — 1982
F. Peter Clements — 1982

Planning Board (Appointed)

Theodore D. Rocca — Selectman Member
Ronald J. Ravenscroft — 1980
David L. Babson — 1980
Leona C. Foote — 1981
Elizabeth Raymond — 1982
John J. Watt — 1983
Peter J. LaCombe — 1984 (Resigned)
Charles Griffin — 1984 (Appointed)

Board of Adjustment (Appointed)

Laurent N. Boisvert — 1981
Bruce E. Geiger — 1982
Arthur F. Stevens — 1983
Roger W. Pelchat — 1984
Perley J. Welch — 1985

Building Inspector (Appointed)

Peter J. LaCombe (Resigned)
Robert H. Rogers — Chairman, Selectman

Civil Defense (Appointed)

Gerald N. Bragdon

Conservation Commission (Appointed)

Clayton S. Brown, Chairman
Helen T. van Ham, Secretary-Treasurer
Sandra L. Ravenscroft
Jessie W. Salisbury
John H. Morison
Arvid M. Carlson
David W. Bradway

Highway Committee (Appointed)

Reginald Wetherall — Selectman Member
Charles Yerger — Road Agent
Wayne Leavitt
Ronald J. Ravenscroft
David W. Bradway
Earl A. Bullard, Jr.
Gerald N. Bragdon

Recycling Center Policy Board Representative (Appointed)

Craig Cassarino

TOWN WARRANT

The State of New Hampshire

**The Polls will be open from 10:00 a.m. to 6:00 p.m.
to vote on Articles 1 and 2. Balance of Articles to be
taken up on Friday, March 13, 1981, at 7:30 in the afternoon.**

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

You are hereby notified to meet at Citizens' Hall in said Lyndeborough on Tuesday, the tenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any City, Town, or other governmental unit of the State to five percent. (By Petition)
3. To hear reports of all Town Officers, Agents and Committees, and/or take any vote relative thereto.
4. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow sums of money in anticipation of taxes.
5. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Lyndeborough.
6. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.
7. To see if the Town will vote to authorize the Selectmen to convey property acquired by the Town by Tax Collector's Deed, by public auction or advertised sealed bid or in such other manner as determined by the Selectmen as Justice may require.

8. To see whether the Town will vote to authorize the Selectmen of the Town of Lyndeborough to convey the following described property to Frederick G. Douglas, Jr., for the payment to the Selectmen of the amount of \$5,939.60 (back taxes including interest and penalties owed to the Town of Lyndeborough). Said property having been acquired by Tax Collector's Deed to the Town of Lyndeborough in satisfaction of past due tax bills, or take action relative thereto. The parcel of real estate to which this shall apply is described as follows: Book 2782, Page 003.

9. To see if the Town will vote to designate Pettingill Hill Road as a Scenic Road as defined by N.H. RSA 253-17 as amended in 1973 by Chapter 586 (Senate Bill No. 50).

10. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 (seven thousand dollars) to repair Furnace Brook Bridge, or take any action relative thereto.

11. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 (two thousand seven hundred dollars) to close Furnace Brook Road subject to Gates and Bars, from the Northwest Corner of South Cemetery, to a point 60 feet Southeast of the Center Line of Putnam Hill Road and the intersection of Furnace Brook Road or take any action relative thereto.

12. To see if the Town will vote to surface Purgatory Road:

To have the road tarred .8 (eight tenths) of a mile which is 4224 feet and (up to) 18 feet wide, at a cost not to exceed \$12,000.00 or take any action relative thereto. (By Petition)

13. To see if the Town will vote to surface Purgatory Road:

To have the road tarred .2 (two tenths) of a mile which is 1056 feet and (up to) 18 feet wide, at a cost not to exceed \$3,800.00 or take any action relative thereto. (By Petition)

14. To see if the Town will vote to accept the following sums of money to be used for Trust Funds:

\$100.00 from Lawrence and Marie L. Toomey for the perpetual care of the Toomey family Cemetery Lot.

\$200.00 from Edmond Gore for the perpetual care of Edmond and Mabel Gore Cemetery Lot.

15. To see if the Town will vote to authorize the withdrawal of \$3,095.00 (three thousand and ninety five dollars) from the Revenue Sharing Fund; \$1,500.00 (one thousand five hundred dollars) of which to be applied on the balance due the Tax Map, and \$1,595.00 (one thousand five hundred ninety five dollars) to be applied towards building a ramp at Citizens' Hall for handicapped persons, or take any action relative thereto.

16. To see if the Town will vote to adopt the provisions of RSA 76:15b authorizing the Selectmen and Tax Collector to make partial billing to property owners in June of each year for property taxes.

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

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

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and eighty one.

ROBERT H. ROGERS
THEODORE D. ROCCA
REGINALD T. WETHERALL
Selectmen of Lyndeborough

A true copy of Warrant — Attest:

ROBERT H. ROGERS
THEODORE D. ROCCA
REGINALD T. WETHERALL
Selectmen of Lyndeborough

BUDGET OF THE TOWN OF LYNDEBOROUGH, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1981 to December 31, 1981

Purposes of Appropriation	Approp. 1980	requested Budget 1981	Budget Com. Recom. 1981	Budget Com. Not Recom.
General Government:				
Town Officers' Salaries	\$ 2,290.00	\$ 2,400.00	\$ 2,400.00	
Town Officers' Expenses	9,500.00	9,800.00	9,800.00	
Election and Registration Expenses	1,100.00	1,000.00	1,000.00	
Citizens' Hall	2,000.00	2,400.00	2,400.00	
Expenses Town Hall and Other Buildings	850.00	920.00	920.00	
Tax Map	7,200.00	1,500.00	1,500.00	
Town Building Maintenance			1,000.00	
Protection of Persons and Property:				
Police Department	7,600.00	16,950.00	9,000.00	
Fire Department, inc. Forest Fires	7,245.00	7,775.00	7,775.00	
Planning and Zoning	1,470.00	2,500.00	2,500.00	
Insurance	9,000.00	13,000.00	13,000.00	
Civil Defense	150.00	150.00	150.00	
Conservation Commission	1.00	1.00	1.00	
Health Department:				
Ambulance	1,098.37	1,422.75	1,422.75	
Vital Statistics	50.00	50.00	50.00	
Town Dump and Garbage Removal	9,220.00	12,000.00	12,000.00	
Visiting Nurse	2,208.80	2,871.52	2,871.52	
Mental Health	414.00	531.50	531.50	
Highways & Bridges:				
Town Road Aid	1,198.04	1,188.72	1,188.72	
Town Maintenance	32,573.00	40,000.00	36,000.00	12,000.00
Street Lighting	1,600.00	1,700.00	1,700.00	
General Expenses of Highway Dept.	23,100.00	24,350.00	21,350.00	
Road Sealing		20,000.00	20,000.00	
Duncan	9,945.76	8,197.06	8,197.06	
Additional Highway Subs.	11,464.17	10,253.42	10,253.42	
Libraries:				
Library	3,937.90	4,926.50	4,926.50	
Public Welfare:				
Town Poor	3,500.00	3,500.00	2,500.00	
Old Age assistance	2,500.00	2,500.00	2,500.00	
Patriotic Purposes:				
Memorial Day - Old Home Day	500.00	500.00	500.00	

	Approp. 1980	Requested Budget 1981	Budget Com. Recom. 1981	Budget Com. Not recom.
Recreation:				
Parks & Playground, inc. Band Concerts	900.00	900.00	900.00	
Septic Tank Chlorinator		350.00	350.00	
Well		433.00		433.00
Public Services Enterprises:				
Cemeteries	1,700.00	1,675.00	1,675.00	
Communications	5,500.00	6,200.00	6,200.00	
Unclassified:				
Damages and Legal Expenses	1,500.00	1,500.00	1,500.00	
Advertising and Regional Associations	251.00	319.00	319.00	
Employees' Retirement and Social Security	3,100.00	2,700.00	2,700.00	
Debt Service:				
Principal-Long Term Notes & Bonds	13,533.33	13,333.33	13,333.33	
Interest-Long Term Notes & Bonds	1,850.00	4,081.25	4,081.25	
Interest on Temporary Loans	6,000.00	9,000.00	9,000.00	
Capital Outlay:				
Kimball Bridge	20,000.00			
Furnace Brook Bridge		10,000.00	1,000.00	
Tractor		20,000.00		20,000.00
Total Appropriations	\$206,050.37	\$262,878.80	\$219,495.55	\$ 32,433.00

	Estimated Revenues 1980	Actual Revenues 1980	Selectmen's Budget 1981	Estimated Revenues 1981
Sources of Revenue				
From Local Taxes:				
Resident Taxes	\$ 5,000.00	\$ 5,560.00	\$5,600.00	\$5,600.00
National Bank Stock Taxes	26.80	26.80	26.80	26.80
Yield Taxes	4,200.00	9,419.56	6,000.00	6,000.00
Interest on Delinquent Taxes	1,500.00	3,569.83	2,500.00	2,500.00
Resident Tax Penalties		170.00		
From State:				
Meals and Rooms Tax	6,000.00	7,960.97	6,000.00	6,000.00
Interest and Dividends Tax	14,400.00	14,451.07	14,400.00	14,400.00
Savings Bank Tax	1,517.36	1,517.36	1,500.00	1,500.00
Highway Subsidy		13,684.82	13,556.72	13,556.72
Class V Highway Maintenance	9,945.76	9,945.76	8,197.06	8,197.06
Reimb. a/c Business Profits Tax	16,000.00	22,759.59	17,500.00	17,500.00
Add'l. Highway Subs.	11,464.17	10,386.47	10,253.42	10,253.42
From Local Sources, Except Taxes:				
Motor Vehicle Permits Fees	21,000.00	26,390.50	24,000.00	24,000.00
Dog Licenses	850.00	741.50	750.00	750.00
Business Licenses, Permits and Filing Fees	500.00	673.76	500.00	500.00
Rent of Town Property	850.00	690.00	600.00	600.00
Interest Received on Deposits	6,000.00	8,254.31	3,000.00	3,000.00
Income From Departments		1,969.20		
Income From Department Planning		964.40		
Income From Department Refunds		640.20		
Sale of Town Property		604.17		
Insurance Adjustment		24.00		
Misc.		240.50		
Receipts Other Than Current Revenue:				
Bridge		20,000.00		
Proceeds of Bonds and Long Term Notes		25,000.00		
Revenue Sharing Fund		5,300.00		
Total Revenues and Credits	\$ 99,254.09	\$190,944.77	\$114,384.00	\$114,384.00

SELECTMEN'S REPORT — 1980

Perhaps the best news of 1980 was the tax rate. Conservative appropriations at Town and School District Meetings, as well as frugal management by all of the Town's officers and boards, balanced the encroachments of inflation to keep the rate the same as last year. It will be a hard act to follow.

Two other good news items were the arrival - at last - of the new Highway Department truck and the rebuilding of Kimball's Bridge for less than budgeted. Both are pictured on the cover of this report.

The Tax Map is nearing completion. Not only will this aid the Selectmen in assessing property, but it will also help other boards and officials in the identification of all the property in town. The sum of \$1500 is budgeted this year to be paid upon the satisfactory conclusion of this project.

Once the Tax Map and associated record cards are complete, we intend to computerize these records, as permitted by the 1980 Town Meeting. This will eliminate a great deal of hand-copying, and will speed the issuing of tax bills.

Property taxes are generally due in December, so to pay its bills until then, the Town must borrow large sums of money in anticipation of taxes. The large fluctuations in interest rates during recent years have sometimes made borrowing quite costly. To greatly reduce or eliminate this expense to the Town, as well as simplifying budgeting for the taxpayer, we have placed an article in this year's Warrant to permit the collection of taxes twice a year.

Another decision for the voters this year regards the bridge on Furnace Brook Road. Two articles appear in the Warrant to describe the alternatives.

Most of us live in Lyndeborough because we value the way of life we find here. An important part of that way of life is our direct participation in local government. The hours spent by the Town's officers and boards are great and the rewards are few, except for the satisfactions found in the services performed. A simple "thank-you" to all these fine folk seems insufficient, but it is the best we can offer.

We must thank as well all of the Townspeople who take the time to attend the Budget hearings and the Town and School District Meetings. Many important decisions are made at these gatherings, and it is important that every point of view be heard and discussed. This is Democracy in its purest form, and it must not be wasted.

ROBERT H. ROGERS

THEODORE D. ROCCA

REGINALD T. WETHERALL

Selectmen

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved		\$ 823,707
Buildings		4,543,387
Electric		130,000
		\$5,497,094
Total Valuation before Exemptions Allowed		\$5,497,094
Blind Exemption - 1	\$ 1,000	
Elderly Exemption - 13	29,000	
		30,000
		\$5,467,094
Net Valuation on which Tax Rate is Computed		\$5,467,094
Number of Inventories Distributed in 1980		520
Number of Inventories Properly Completed and Filed in 1980		495
Number of Individuals Applying for an Elderly Exemption 1980	6 at	5,000
	3 at	10,000
	4 at	20,000
Number of Individuals Granted an Elderly Exemption 1980	6 at	5,000
	3 at	10,000
	4 at	20,000
Number of Individual Property Owners who were granted Current Use Exemption in 1980		15
Total Number of Acres Exempted under Current Use in 1980		2,476
	No. of Owners	No. of Acres
Farm Land	1	4
Forest Land:	8	2063
(A) White Pine Types	2	61.7
(B) Hardwood Types	2	128
(C) Spruce-Fir	1	34
Wild Land:		
(A) Unproductive	3	162
Wetland	2	24
Total Assessed Value of Land Under Current Use		\$ 14,624

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

ACCOUNT	APPROPRIATION	INCOME	AVAILABLE	EXPENDED	OVERDRAFT	UNEXPENDED
Town Officers' Salaries	\$ 2,290.00	\$	\$ 2,290.00	\$ 2,225.00	\$	\$ 65.00
Town Officers' Expenses	9,500.00	1,281.18	10,781.00	6,883.19		3,897.81
Election and Registration	1,100.00	36.00	1,136.00	1,217.29	81.29	
Citizens Hall	2,000.00	275.00	2,275.00	2,223.96		51.04
Town Hall & Other Town Buildings	850.00		850.00	833.44		16.56
Tax Map	7,200.00	6,000.00	13,200.00	10,397.70		2,802.30
Police Department	7,600.00	368.00	7,968.00	8,172.03	204.03	
Fire Department	7,245.00	160.97	7,405.97	7,618.66	212.69	
Planning and Zoning	1,470.50	964.40	2,434.90	2,353.74		81.16
Insurance	9,000.00	88.20	9,088.20	9,755.30	667.10	
Civil Defense	150.00		150.00			150.00
Conservation Commission	1.00		1.00			1.00
Ambulance	1,098.37		1,098.37	1,098.37		
Vital Statistics	50.00		50.00			50.00
Town Dump	9,220.00		9,220.00	11,273.39		
Visiting Nurse	2,208.80		2,208.80	2,208.80	2,053.39	
Mental Health	414.00		414.00	414.00		
Town Road Aid	1,198.04	1,352.00	2,550.04	5,251.89	2,701.85	
Town Maintenance	32,573.00	361.75	32,934.75	30,612.02		2,322.73
Street Lighting	1,600.00		1,600.00	1,472.98		127.02

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

ACCOUNT	APPROPRIATION	INCOME	AVAILABLE	EXPENDED	OVERDRAFT	UNEXPENDED
General Expense of Highways	23,100.00	1,042.20	24,142.20	19,650.25		4,491.95
Duncan - Class V Highways	9,945.76		9,945.76	10,458.89	513.13	
Additional Highway Subsidy	11,464.17		11,464.17	13,152.47	1,688.30	
Library	3,937.90		3,937.90	3,937.90		
Town Poor	3,500.00		3,500.00	2,889.27		
Old Age Assistance	2,500.00		2,500.00	1,154.54		610.73
Memorial Day	500.00		500.00	500.00		1,345.46
Parks and Playgrounds	900.00		900.00	900.00		
Cemeteries	1,700.00	1,198.00	2,898.00	2,276.00		622.00
Communications	5,500.00		5,500.00	5,686.32	186.32	
Damages and Legal Expenses	1,500.00		1,500.00	730.20		769.80
Regional Associations	251.00		251.00	251.00		
Retirement and Social Security	3,100.00	2,294.57	5,394.57	4,156.37		1,238.20
Principal - Long Term Debt	13,533.33		13,533.33	8,333.33		5,000.00
Interest - Long Term Debt	1,850.00		1,850.00	3,095.38	1,245.38	
Interest on Temporary Loans	6,000.00	8,254.31	14,254.31	15,266.54	1,012.23	
Kimball's Bridge	20,000.00		20,000.00	17,544.08		2,455.92
New Truck		25,000.00	25,000.00	27,059.00	2,059.00	

TOTALS	\$ 206,050.37	\$ 48,676.58	\$ 254,727.27	\$ 241,053.30	\$ 12,624.71	\$ 26,098.68
--------	---------------	--------------	---------------	---------------	--------------	--------------

TOWN CLERK'S REPORT FOR 1980

1241	Auto permits	\$26,475.00
	Due Treasurer 1979 Account	103.50
174	Dog licenses	761.50
	Dog Penalties	45.00
4	Building regulations	8.00
		\$27,376.00

Respectfully submitted,

EDWARD H. SCHMIDT, JR.

REVENUE SHARING FUND ACCOUNT

Date	Deposits	Withdrawals	Interest	Balance
1/1/80				\$2,869.70
1/7/80	\$948.00			3,817.70
1/31/80			\$16.19	3,833.89
2/29/80			17.08	3,850.97
3/31/80			16.05	3,867.02
4/4/80	948.00			4,815.02
4/30/80			20.35	4,835.37
5/30/80			22.24	4,857.61
6/30/80			20.25	4,877.86
7/7/80	ET 948.00			5,825.86
7/31/80			25.14	5,851.00
8/29/80			26.92	5,877.92
9/30/80	ET		24.50	5,902.42
10/6/80	934.00			6,836.42
10/31/80			31.76	6,868.18
11/28/80			27.64	6,895.82
12/31/80			22.73	6,918.55

**STATEMENT OF APPROPRIATION
AND TAXES ASSESSED**

Purposes of Appropriations

Town Officers' Salaries	\$ 2,290.00
Town Officers' Expenses	9,500.00
Election and Registration Expenses	1,100.00
Town Hall and Other Buildings Expenses	850.00
Citizens' Hall	2,000.00
Tax Map	7,200.00
Police Department	7,600.00
Fire Department, inc. forest fires	7,245.00
Planning and Zoning	1,470.00
Insurance	9,000.00
Civil Defense	150.00
Conservation Commission	1.00
Ambulance	1,098.37
Vital Statistics	50.00
Town Dump and Garbage Removal	9,220.00
Visiting Nurse	2,208.80
Mental Health	414.00
Town Road Aid	1,198.04
Town Maintenance	32,573.00
Street Lighting	1,600.00
General Expenses of Highway Department	23,100.00
Duncan - Class V Highways	9,945.76
Additional Highway Subsidy	11,464.17
Library	3,937.90
Town Poor	3,500.00
Old Age Assistance	2,500.00
Memorial Day - Old Home Day	500.00
Parks & Playground, Youth Center	900.00
Cemeteries	1,700.00
Communications - Police and Fire	5,500.00
Damages and Legal Expenses	1,500.00
Advertising and Regional Associations	251.00
Employees' Retirement and Social Security	3,100.00
Principal - long term notes and bonds	13,533.33
Interest - long term notes and bonds	1,850.00
Interest on temporary loans	6,000.00
Whiting's (Kimball's) Bridge	20,000.00
Total Appropriations	\$206,050.37

Sources of Revenue

Resident Taxes	\$ 6,410.00
National Bank Stock Taxes	26.80
Yield Taxes	4,200.00
Interest on Delinquent Taxes	1,500.00
Meals and Rooms Tax	7,961.00
Interest and Dividends Tax	14,451.00
Savings Bank Tax	1,517.00
Highway Subsidy	13,684.82
Class V Highway Maintenance	9,945.76
Reimb. a/c Road Toll Refund	800.00
Additional Highway Subsidy	10,318.00
Motor Vehicle Permits Fees	21,000.00
Dog Licenses	850.00
Business Licenses, Permits and Filing Fees	500.00
Rent of Town Property	850.00
Interest Received on Deposits	6,000.00
Surplus	12,000.00
Proceeds of Bonds and Long Term Notes	20,000.00
Revenue Sharing Funds	3,800.00
Total Revenues and Credits	\$135,813.62
Total Town Appropriations	\$206,050.37
Total Revenues and Credits	135,813.62
Net Town Appropriations	70,236.75
Net School Appropriations	
L - \$133,658; W/L \$233,744.21	367,402.21
County Tax Assessments	37,825.00
Total of Town, School and County	475,463.96
Deduct Total Business Profits Tax Reimbursement	22,759.00
Add War Service Credits	5,000.00
Add Overlay	1,530.94
Property Taxes to be Raised	459,235.90
Less War Service Credits	5,000.00
Total Tax Commitment	\$454,235.90

TAX RATE	Prior Years	1980
	Tax Rate	Approved Tax Rate
	1979	
Town	\$1.34	\$1.37
School District	6.44	6.37
County	.62	.66
Average Rate	\$8.40	\$8.40

BALANCE SHEET

For the Year Ended December 31, 1980, June 30, 1981

ASSETS

Cash in Hands of Treasurer		\$ 94,903.13
Unredeemed Taxes:		
Levy of 1979	\$ 2,238.18	
Levy of 1978	1,744.47	
Total		<u>3,982.65</u>
Uncollected Taxes:		
Levy of 1980, Including Resident Taxes	148,455.09	
Levy of 1979	2,033.73	
Levy of 1978	40.00	
Total		<u>150,528.82</u>
Total Assets		<u>\$249,414.60</u>
Fund Balance - Deficit - Current Deficit		0.00
Grand Total		<u>\$249,414.60</u>
Fund Balance - Dec. 31, 1979	\$ 28,929.88	
Fund Balance - Dec. 31, 1980	\$ 32,433.53	
Change in Financial Condition	\$ 3,503.65	

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding - Town Bldg.
Maintenance \$ 1,015.38

Unexpended Balances of Special
Appropriations: Tax Map 2,802.30

Unexpended Balances of Bond &
Note Funds: Bridge 2,455.92

Unexpended Revenue Sharing
Funds 3,118.55

Due to State:

Yield Tax Deposits
(Escrow Acc't) 4,229.40

School District(s) Tax(es) Payable 202,232.21

Other Liabilities:

Unremitted Withholding (\$414.30)
Social Security (\$713.01) 1,127.31

Total Accounts Owed by Town \$216,981.07

Total Liabilities \$216,981.07

Fund Balance - Current Surplus 32,433.53

Grand Total \$249,414.60

SCHEDULE OF TOWN PROPERTY

As of December 31, 1980

Town Hall, Lands and Buildings	\$15,000.00
Furniture and Equipment	800.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	3,000.00
Police Department, Equipment	6,000.00
Citizens' Hall	40,000.00
Equipment	2,500.00
Fire Department, Lands and Buildings	25,000.00
Equipment	60,000.00
Highway Department, Lands and Buildings	4,000.00
Equipment	65,000.00
Schools, Lands and Buildings	80,000.00
Equipment	8,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Bonnell Land, 3 acres	630.00
Brown Lot, Purgatory Falls, 4½ acres	150.00
Town Histories	1,596.00
Carr Place, Land 25 acres	1,980.00
House	8,000.00

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes, Current Year 1980	\$309,639.18	
Resident Taxes, Current Year 1980	5,560.00	
National Bank Stock Taxes, Current Year 1980	26.80	
Yield Taxes, Current Year 1980	6,071.71	
Property Taxes and Yield Taxes, Previous Years	178,958.99	
Resident Taxes, Previous Years	1,140.00	
Interest Rec'd on Delinquent Taxes	3,947.01	
Penalties: Resident Taxes	177.00	
Tax Sales Redeemed	4,826.26	
	<hr/>	
Total Taxes Collected and Remitted		\$ 510,346.95

From State:

Meals and Rooms Tax	\$ 7,960.97	
Interest and Dividends Tax	14,451.07	
Savings Bank Tax	1,517.36	
Highway Subsidy	13,684.82	
Class V Highway Maintenance	9,945.76	
Reimb. a/c Fighting Forest Fires	160.97	
Reimb. a/c Business Profits Tax	22,759.59	
Add'l Highway Subsidy	10,386.47	
	<hr/>	
Total Receipt from State		80,867.01

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	\$ 26,475.00	
Dog Licenses	761.50	
Business Licenses, Permits and Filing Fees	673.76	
Rent of Town Property	690.00	
Interest Received on Deposits	12,384.45	
Income from Departments	2,933.60	
Other Income from Local Sources	103.50	
	<hr/>	
Total Income from Local Sources		44,021.81

Receipt Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$215,000.00	
Proceeds of Long Term Notes	45,000.00	
Insurance Adjustments	24.00	
Refunds	640.20	
Sale of Town Property	604.17	
Yield Tax Security Deposits	3,263.70	
Miscellaneous	521.90	
Indian Head Nat. C. D.	100,000.00	

Souhegan Nat. Bank C. D.	125,000.00
Milford Co-op Bank C. D. and Savings	185,000.00
TRA Labor Refund	1,352.00
Total Receipts Other Than Current Revenue	676,405.97
Total Receipts from All Sources	\$1,311,641.74
Cash on Hand January 1, 1980 - (July 1, 1980)	10,217.74
Grand Total	\$1,321,859.48

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,225.00
Town Officers' Expenses	6,580.19
Election and Registration Expenses	1,217.29
Citizens' Hall	2,241.90
Town Hall and Other Buildings Expenses	833.44
Reappraisal of Property, Town Building Maint.	143.03
Other General Governmental Expenses, Tax Map	10,397.70
Total General Governmental Expenses	\$23,638.55

Protection of Persons and Property:

Police Department	\$ 8,172.03
Fire Department, inc. forest fires	7,618.66
Planning and Zoning	2,353.74
Damages by Dogs	40.00
Insurance	10,058.30
Total Protection of Persons and Property Expenses	28,242.73

Health:

Mental Health (\$414)	
Nurse (\$2,208.80)	
Ambulance (\$1,098.37)	\$ 3,721.17
Town Dump and Garbage Removal	11,273.39
Total Health Expenses	14,994.56

Highways and Bridges:

Town Road Aid	\$ 5,251.89
Town Maintenance	30,612.02
Street Lighting	1,472.98
General Expenses and Highway Dept.	19,650.29

Other Highways and Bridges		
Expenses (\$13,152.47)		
Add'l Hwy. Sub.		
Duncan (\$10,458.89)	23,611.36	
	<hr/>	
Total Highways and Bridges Expenses		80,598.54
Libraries:		
Library		3,937.90
Public Welfare:		
Town Poor	\$ 2,889.27	
Old Age Assistance	1,273.56	
	<hr/>	
Total Public Welfare Expenses		4,162.83
Patriotic Purposes:		
Memorial Day - Old Home Day	\$ 500.00	
	<hr/>	
Total Patriotic Purpose Expenses		500.00
Recreation:		
Parks & Playground, inc. band concerts	\$ 900.00	
	<hr/>	
Total Recreational Expenses		900.00
Public Services Enterprises:		
Cemeteries	\$ 2,276.00	
Communications	5,686.32	
	<hr/>	
Total Public Service Enterprise Expenses		7,962.32
Unclassified:		
Damages and Legal Expenses	\$ 730.20	
Advertising and Regional Associations	251.00	
Employees' Retirement and Soc. Sec.	3,096.73	
Taxes Bought by Town	6,612.26	
Discounts, Abatements and Refunds	4,107.20	
Payments to Savings Accts.	380,000.00	
	<hr/>	
Total Unclassified Expenses		394,797.39
Debt Service:		
Payments on Tax Anticipation Notes	\$215,000.00	
Principal - Long Term Notes and Bonds	8,333.33	
Interest - Long Term Notes and Bonds	3,095.38	
Interest on Temporary Loans	15,266.54	
	<hr/>	
Total Debt Service Payments		241,695.25

Capital Outlay:	
Kimball Bridge	\$ 17,544.08
New Truck	27,059.00
	<hr/>
Total Capital Outlay Payments	44,603.08
Payments to Other Governmental Divisions:	
Payment to State a/c Dog License Fees	\$ 100.50
Payments to State a/c 2% Bond and Debt Retirement Taxes	922.54
Taxes Paid to County	37,825.00
Payments to School Districts	356,405.27
	<hr/>
Total Payments to Other Governmental Divisions	395,253.31
	<hr/>
Total Payments for all Purposes	\$1,241,286.46
Cash on Hand December 31, 1980 - (June 30, 1981)	80,573.02
	<hr/>
Grand Total	\$1,321,859.48

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1980

Long Term Notes Outstanding:	
Dump Truck	\$ 25,000.00
Kimball Bridge	20,000.00
International Fire Truck	16,666.68
	<hr/>
Total Long Term Notes Outstanding	\$ 61,666.68
Total Long Term Indebtedness December 31, 1980	\$ 61,666.68

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt — December 31, 1980, June 30, 1981	\$ 25,000.01
Long Term Notes Issued	\$ 45,000.00
	<hr/>
Total	45,000.00
	<hr/>
Total Long Term Notes Paid	\$ 70,000.01
	<hr/>
Total	8,333.33
	<hr/>
Outstanding Long Term Debt — December 31, 1980	\$ 61,666.68

AUDITORS' REPORT

The books of the following Town Officers have been audited:

Treasurer
Town Clerk
Selectmen
Tax Collector
Trustees of the Trust Funds
Trustees of the Library
Trustees of the Cemeteries

In addition, the Revenue Sharing Account and the books of the Lyndeborough Conservation Commission were audited and the Town Officers' Bonds were inspected.

The accounts were found to be correct with minor corrections.

ARVID M. CARLSON
VIRGINIA M. FISCHER

February 18, 1981

**SCHEDULE OF LONG TERM NOTES OUTSTANDING
On Highway Department Dump Truck**

Serial Notes @6¼% 1 thru 5 @ \$5,000.00 each \$25,000.00
Interest payable semi-annually. Principal payment due serially 3/5.

Date	Interest Due	Payment	Balance
3/5/80			\$25,000.00
9/5/80	843.75		
3/5/81	843.75	\$5,000.00	20,000.00
9/5/81	675.00		
3/5/82	675.00	5,000.00	15,000.00
9/5/82	506.25		
3/5/82	506.25	5,000.00	10,000.00
9/5/83	337.50		
3/5/84	337.50	5,000.00	5,000.00
9/5/84	168.75		
3/5/85	168.75	5,000.00	-----

**SCHEDULE LONG TERM NOTES OUTSTANDING
on Kimball Bridge Repair**

Serial notes 1 thru 4 @ \$5,000.00 each \$20,000.00
Interest payable semi-annually.
Principal Payment due serially 4/2.

Date	Interest Due	Payment	Balance
4/2/80			\$20,000.00
10/2/80	950.00		
4/2/81	950.00	\$5,000.00	15,000.00
10/2/81	712.50		
4/2/82	712.50	5,000.00	10,000.00
10/2/82	475.00		
4/2/83	475.00	5,000.00	5,000.00
10/2/83	237.50		
4/2/84	237.50	5,000.00	-----

**Status of International Fire Truck Note \$20,000.01
and Grader Note \$5,000.00**

Schedule of Long Term Indebtedness as of 12/31/80

12/31/79		\$25,000.01
12/31/80 Paid \$8,333.33		Bal. 16,666.58

Grader Note Paid in full.

Fire Truck Note Balance outstanding \$16,666.58

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes Levy of 1980

DR.

Taxes Committed to Collector:

Property Taxes	\$454,856.14
Resident Taxes	6,410.00
National Bank Stock Taxes	26.80

Total Warrants \$461,292.94

Yield Taxes 8,227.97

Added Taxes:

Resident Taxes 270.00

Overpayments During Year:

a/c Property Taxes	\$ 112.81
a/c Resident Taxes	40.00
Yield Tax	34.56

187.37

Penalties Collected on Resident Taxes 64.00

Total Debits \$470,042.28

CR.

Remittances to Treasurer:

Property Taxes	\$309,639.18
Resident Taxes	5,560.00
National Bank Stock Taxes	26.80
Yield Taxes	6,071.71
Penalties on Resident Taxes	64.00

\$321,361.69

Abatements Made During Year:

Property Taxes	\$ 115.50
Resident Taxes	110.00

225.50

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes	\$145,214.27	
Resident Taxes	1,050.00	
Yield Taxes	2,190.82	
	<hr/>	148,455.09
Total Credits		<hr/> \$470,046.28

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1979**

DR.

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$179,047.18	
Resident Taxes	1,270.00	
Yield Taxes	1,633.09	
Penalties	110.03	
Due Treasurer	96.26	
		<hr/> \$182,156.56
Added Taxes:		
Resident Taxes		50.00
Overpayments:		
a/c Property Taxes		157.16
Interest Collected on Delinquent Property Taxes		3,352.48
Penalties Collected on Resident Taxes		106.00
Total Debits		<hr/> \$185,822.20

CR.

Remittances to Treasurer During Fiscal Year
Ended December 31, 1980:

Property Taxes	\$178,965.99	
Resident Taxes	1,070.00	
Inv. Penalties	90.96	
Interest Collected During Year	3,352.48	
Penalties on Resident Taxes	106.00	
	<hr/>	\$183,585.43

Abatements Made During Year:

Property Taxes	\$ 23.04	
Resident Taxes	180.00	
	<hr/>	203.04

Uncollected Taxes - December 31, 1980:
(As Per Collector's List)

Due Treasurer	\$ 311.57	
Resident Taxes	70.00	
Penalties	19.07	
Yield Taxes	1,633.09	
	<hr/>	2,033.73

Total Credits \$185,822.20

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1978
and Prior Years**

DR.

Uncollected Taxes - As of January 1, 1980:

Resident Taxes	\$ 120.00	
Penalties Collected on Resident Taxes		8.00
Total Debits		<hr/> \$ 128.00

REPORT OF TOWN TREASURER

January 1, 1980 to December 31, 1980

Cash on hand January 1, 1980		\$ 10,217.74
Received from State of N.H.:		
Highway Subsidy	\$ 13,684.82	
Additional Highway Subsidy	10,386.47	
Forest Fires and Warden's Services	160.97	
Refund - Dept. of Safety	1.00	
Class V Maintenance of Highways	9,945.76	
Business Profits Tax	22,759.59	
Interest and Dividends Tax	14,451.07	
Refund - TRA Labor	1,352.00	
Bank Tax	1,517.36	
Rooms and Meals Tax	7,960.97	
	<hr/>	
Total Received from State of N.H.		82,220.01
Received from Souhegan Nat. Bank:		
Tax Anticipation Loan	\$215,000.00	
Serial Notes - New Truck	25,000.00	
Serial Notes - Whiting Bridge	20,000.00	
	<hr/>	
Total Rec'd from Sou. Nat. Bank Loans		260,000.00
Rec'd from Souhegan Nat. Bank:		
Treasury Note Proceeds	\$ 25,000.00	
Certificate of Deposit #1265	100,000.00	
Interest on C.D. #1265	4,130.14	
	<hr/>	
Total Rec'd from Sou. Nat. Bank		129,130.14
Rec'd from Milford Coop. Bank:		
Savings Accounts	\$165,000.00	
90 Day Account	20,000.00	
Interest on 90 day Account	589.09	
	<hr/>	
Total Rec'd from Milf. Coop. Bank		185,589.09
Received from Indian Head Nat. Bank:		
Certificate of Deposit	\$100,000.00	
Interest on C.D. Deposits	7,665.22	
	<hr/>	
Total Rec'd from Indian Head Nat. Bank		107,665.22

Rec'd from Tax Collector:		
1980 Taxes Collected		
Property	\$309,639.18	
Bank Tax	26.80	
Yield Taxes	6,071.71	
Resident Taxes	5,560.00	
Resident Tax Penalties	64.00	
	<hr/>	
Total 1980 Taxes Collected		321,361.69
1979 Taxes Collected:		
Property	\$178,958.99	
Property Tax Interest	3,352.48	
Resident Taxes	980.00	
Resident Tax Penalties	97.00	
Inventory Penalties	90.96	
	<hr/>	
Total 1979 Taxes Collected		183,479.43
1979 Redemption of Taxes:		
Property	\$ 2,694.32	
Interest	33.54	
Inventory Penalty	10.00	
Resident Taxes	80.00	
Resident Tax Penalties	8.00	
	<hr/>	
Total 1979 Redemptions		2,825.86
1978 Redemption of Taxes:		
Property	\$ 1,029.09	
Interest	175.36	
Resident Taxes	70.00	
Resident Tax Penalties	7.00	
	<hr/>	
Total 1978 Redemptions		1,281.45
1977 Redemption of Taxes:		
Property	\$ 36.24	
Interest	8.45	
	<hr/>	
Total 1977 Redemptions		44.69
1976 Redemption of Taxes:		
Property	\$ 904.30	
Interest	326.84	
	<hr/>	
Total 1976 Redemptions		1,231.14

1975 Redemption of Taxes		
Property	\$	162.31
Interest		50.34
Resident Tax		10.00
Resident Tax Penalty		1.00
		<hr/>
Total 1975 Redemptions		223.65
 Rec'd from Town Clerk:		
1980 Motor Vehicle Permits	\$	26,352.50
1980 Dog Licenses		779.50
1980 Dog License Penalties		45.00
1980 Accounts due		107.50
1979 Accounts due		103.50
1980 Filing Fees		8.00
1980 Building Regulations Sold		6.00
		<hr/>
Total Rec'd from Town Clerk		27,402.00
 Misc. Receipts and Refunds:		
Planning Board - Sub Div. Income	\$	964.40
Souhegan Nat. Bank - Yield Tax Deposits		3,263.70
S.L.F., Inc. Refund Tax Map Work		114.00
J. A. Tarbell Library Soc. Sec.		131.14
Cemetery Dept. Soc. Sec.		107.80
Hire of Town Summer Equip.		415.00
Rent of Citizens' Hall		275.00
Sale of Cemetery Lots		540.00
Building Permits		667.76
Sale of Town Property		100.75
Refund - Police Accident Reports		130.00
Sale of Zoning Regulations		15.00
Sale of Pistol Permits		112.00
Refund - Police Dept. Special Details		126.00
Income from Coop. School Dist.		490.42
Current Use Fees		9.00
Refund - Proctor Insurance Co.		88.20
U.S. Gov't Wildlife Refuge		19.00
Refund - Fire Dept. Gasoline		486.00
Refund - Police Dept. Gasoline		556.20
Refund - Cemetery Dept. Granite		576.00
		<hr/>
Total Misc. Receipts and Refunds		9,187.37
		<hr/>
Grand Total		\$1,321,859.48
Less Selectmen's Orders Paid		1,241,286.46
		<hr/>
Cash on hand December 31, 1980	\$	80,573.02

**FINANCIAL STATEMENT OF THE TRUSTEES
OF TRUST FUNDS**

INCOME

Unexpended Balance, January 1, 1980	\$ 8,270.05
Income for 1980	1,933.34
	<hr/>
Total	\$10,203.39

EXPENDED

Paid Cemetery Trustees	\$ 1,000.00
Paid Library Trustees	179.24
Paid School Department	64.70
Paid Improvement Society	57.30
	<hr/>
Total	\$ 1,301.24
Unexpended Balance January 1, 1981	8,902.15
	<hr/>
Total	\$10,203.39

SCHOOL TRUST FUNDS

Name	Principal	Income	Expended	Income Balance
Israel Cram	\$ 400.00	\$ 23.00	\$ 23.00	\$ 0.00
Literary-1899	125.50	7.21	7.21	0.00
Literary-1905	500.00	28.74	28.74	0.00
Literary-1907	100.00	5.75	5.75	0.00
Total	\$1,125.50	\$ 64.70	\$ 64.70	\$ 0.00

LIBRARY TRUST FUNDS

Belle Boutwell	\$ 200.00	\$ 11.46	\$ 11.46	\$ 0.00
Maj. Wm. Shinn	400.00	22.92	22.92	0.00
Naomi Wilcox	1,000.00	34.62	34.62	0.00
Friends of Library	44.00	2.52	2.52	0.00
Davin Taylor	300.00	17.19	17.19	0.00
Kimball Memorial	1,000.00	57.30	57.30	0.00
Bessie Holt	580.00	33.23	33.23	0.00
Total	\$ 2,944.00	\$ 179.24	\$ 179.24	\$ 0.00

SOUTH LYNDEBOROUGH COMMON FUND

Kimball Memorial	\$ 1,000.00	\$ 57.30	\$ 57.30	\$ 0.00
------------------	-------------	----------	----------	---------

HILDRETH FUND

Jotham Hildreth	\$ 3,500.71	\$ 396.23	\$ 0.00	\$1,582.66
-----------------	-------------	-----------	---------	------------

VARIOUS CEMETERY TRUSTS

North, Dist. #5				
Perham Corner	\$ 700.00	\$ 61.69	\$ 48.00	\$ 390.93
Johnson Corner	1,350.00	132.28	48.00	1,039.47
Center	1,033.33	111.69	40.00	824.30
South	11,561.67	930.21	864.00	5,064.79
Total	\$14,645.00	\$1,235.87	\$1,000.00	\$7,319.49

Respectfully submitted,
 HELEN T. VAN HAM
 M. RUTH MOYNIHAN
 FRANCES H. HOUSTON

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 - Town Officers' Salaries

Appropriation	\$2,290.00	
Arvid Carlson - Auditor	\$	50.00
Virginia Fischer - Auditor		50.00
Norma Walker - Treasurer		300.00
Edward H. Schmidt, Jr. - Clerk		300.00
Helen T. vanHam - Trustee of Trust Funds		25.00
Robert H. Rogers - Selectman		500.00
Theodore D. Rocca - Selectman		500.00
Reginald T. Wetherall - Selectman		500.00
		\$ 2,225.00

Detail No. 2 - Town Officers' Expenses

Appropriation	\$9,500.00	
N.H. Municipal Association - Dues	\$	300.00
N.H. Assoc. of Assessing Officials - Dues		20.00
N.H. City and Town Clerks' Assoc. - Dues		10.00
N.H. Tax Collectors' Association - Dues		15.00
Brown and Saltmarsh - Forms		357.09
Wheeler and Clark - Dog tags		52.08
Homestead Press - Forms		154.44
The Cabinet Press - Ads		71.40
The Cabinet Press - Town Report		2,025.30
Helen Ring Business Service - Forms		26.25
Hillsborough Cty, Reg. of Probate		.60
NHWSPCC - Water test		15.00
Empire Supply Co. - Signs		144.00
Real Data Corp. - Transfer index		11.00
Lyndeborough Fire Dept. - Dry hydrant		100.00
Postmaster - Postage and envelopes		380.11
Wilton Telephone Co. - Telephone service		185.08
Edward H. Schmidt, Jr. - Wages and fees		1,748.60
Edward H. Schmidt, Jr. - Expenses		47.11
Nancy-Jo Holt - Wages and fees		104.50
Arvin Carlson - Expenses		2.00
Norma Walker - Wages		389.23
Norma Walker - Expenses		56.85
Peter LaCombe - Wages		324.00
Peter LaCombe - Expenses		29.40

Theodore Rocca - Expenses	12.15
The Proctor Agency - Town Officers' Bond	303.00
	<hr/>
	\$ 6,581.19
Detail No. 3 - Election and Registration	
Appropriation	\$1,100.00
Helen Ring Business Service - Ballots	\$ 20.50
Draper Fuel Co. - Checklists	33.82
Joslin Hardware Co. - Supplies	4.50
Theodore D. Rocca - Tally sheets	5.50
Marie L. Toomey - Ballot Clerk	144.15
Marion Moudy - Ballot Clerk	181.85
Marion Stearns - Ballot Clerk	144.15
Prentiss Nye, Sr. - Ballot Clerk	103.85
Kathleen T. Mottau - Ballot Clerk	37.20
Roland E. Parker, Jr. - Moderator	20.00
Edward H. Schmidt, Jr. - Expenses	4.77
Priscilla Byam - Supervisor of Checklist	250.40
David S. Hill - Supervisor of Checklist	37.20
Charles Wilcox - Supervisor of Checklist	229.40
	<hr/>
	\$ 1,217.29
Detail No. 4 - Citizens' Hall	
Appropriation	\$ 2,000.00
Public Service Co. of N.H. - Electricity	\$ 361.64
Babine Fuel Co. - Fuel oil	1,273.54
Walter Holt - Janitor	240.00
Suburban Propane Co. - Gas	31.57
Bragdon's Lockshop - Lock repair	30.00
Joslin Hardware Co. - Supplies	59.00
John F. Hyde, Jr. - Police duty	20.00
Robert H. Rogers - Quartz heater	59.00
The Village Store - Plastic bags	3.24
A. C. Atwood - Electrical repairs	145.97
	<hr/>
	\$ 2,223.96
Detail No. 5 - Town Hall and Other Town Buildings	
Appropriation	\$850.00
Public Service Co. of N.H. - Electricity	\$ 263.65
Atlas Industries - Panels for Fire Dept.	530.40
Carl Moudy - Mowing	31.50
Lois Kenick - Window repair	7.89
	<hr/>
	\$ 833.44

Detail No. 6 - Town Building Maintenance

Balance forward	\$1,158.41	
Gerald Bragdon - Oil tank		\$ 50.00
Walter Holt - Repairs to Town Hall		93.03
		<hr/>
		\$ 143.03

Detail No. 7 - Insurance

Appropriation	\$9,000.00	
Blue Cross - Blue Shield		\$ 1,395.03
The Proctor Agency - Fleet policy		2,837.00
The Proctor Agency - Public Liability		977.00
The Proctor Agency - Citizens' Hall		517.60
The Proctor Agency - Firemen's Accident		64.00
The Proctor Agency - Liability, Acc., Fire		246.00
The Proctor Agency - Fire insurance		261.30
The Proctor Agency - Equipment floater		50.00
Lyndeborough Mutual Fire Ins. - Fire House		30.00
NHMA Workman's Compensation Fund		3,123.00
NHMA Unemployment Compensation Fund		254.37
		<hr/>
		\$ 9,755.30

Detail No. 8 - Police Department

Appropriation	\$7,600.00	
John F. Hyde, Jr. - Wages		\$ 3,724.00
Priscilla Hyde - Wages		446.40
Bruce McComish - Wages		116.80
Charles Yerger - Wages		9.30
Fred Douglas, Jr. - Wages		282.10
Alan Hooker - Wages		620.00
Otis Garnett - Wages		62.00
Brenda Dolan - Wages		44.00
John F. Hyde, Jr. - Expenses		209.94
Little Country Store - Gas and film		628.32
Johnson Badge Co. - Badges		25.60
Alexandre Battery - Nicad batteries		63.00
Granite State Stamp - Stamp and insignia		9.35
Milford Police Dept. - Matron service		9.30
Ben's Uniforms - Uniforms		91.57
Covey's Transmission - Cruiser repair		17.90
Milford Auto Parts - Cruiser parts		208.97
Sheldon Automotive - Cruiser repair		545.56

Sanel Auto Parts - Cruiser parts	54.53
Central Equipment Co. - Bulletproof vest	170.00
Jim Volner - Radio repair	144.70
State of N.H. - Radio and radar repair	36.00
Maude Adams Quality Shop - Folders	10.98
McGettigan Kennel - Board and disposal	24.00
Joslin Hardware Co. - Supplies	47.26
Helen Ring Business Service - Forms	14.25
Town of Lyndeborough - Gasoline	556.20
	<hr/>
	\$ 8,172.03

Detail No. 9 - Fire Department

Appropriation \$7,245.00

Covey's Transmission - Batteries and repairs	\$ 773.80
Sanel Auto Parts - Equipment parts	60.15
The Village Garage - Equipment repairs	475.22
Little Country Store - Oil	1.70
Draper Fuel Co. - Furnace repair	42.26
Edward Schmidt, Jr. - Warden training and svcs.	334.53
Beltronics, Inc. - Scanners	548.00
Beltronics, Inc. - Radio repair	315.50
William R. Hooper - Radio repair	185.10
Wright Communications - Radio repair	139.10
Gilbert, Inc. - Strainer and governor	29.20
Conway Associates, Inc. - Hose	1,040.00
R. L. Whitcomb Co. - Nozzle	39.95
Town of Wilton - Brush fire	106.92
Wilton Telephone Co. - Telephone service	148.13
Public Service Co. of N.H. - Electricity	310.42
Babine Fuel Co. - Fuel oil	962.75
Town of Lyndeborough - Gasoline	486.00
Souhegan Mutual Aid Assoc. - Foam bank	105.00
Waste, Inc. - Pipe	111.92
Tuttle Building Supplies - Concrete	36.00
R & L Service - Repair of Scott cylinders	113.01
A. J. Gomes - Gravel and equipment hire	104.00
Edward M. Abbot, Fire Chief - Reimbursement for Fire Dept. expenses	1,150.00
	<hr/>
	\$ 7,618.66

Detail No. 10 - Highway Department

Appropriations:

Town Maintenance	\$32,573.00
Duncan Fund	9,945.76
Add'l Hwy. Subsidy	11,464.17

Town Maintenance - Summer

Charles Yerger - Wages	\$ 5,166.00
Warren Murdo - Wages	4,256.00
Edwin Churchill, Jr. - Wages	1,002.50
Edwin Churchill, Jr. - Tractor hire	80.00
Quinn Bros. Corp. - Sand and gravel	1,905.00
Ryder Concrete Co. - Gravel	476.57
X-Orb of N.H. - Cold patch and top	1,048.35
A. J. Gomes - Equipment hire	1,187.70
Putnam's - Rain suits	35.90

\$15,158.02

Town Maintenance - Winter

Laurent Boisvert II - Wages	\$ 2,425.00
Charles Yerger - Wages	2,015.00
Warren Murdo - Wages	3,779.90
Robert Hutchinson - Wages	405.00
Edwin Churchill, Jr. - Wages	948.75
David Kregos - Wages	73.50
John Schnurr - Wages	15.75
Gregory Porter - Wages	52.25
Richard Bullard - Wages	19.25
Robert Foote - Salting	167.40
Edward Schmidt, Jr. - Plowing	186.00
International Salt Co. - Salt	4,070.50
Merrimack Farmers Exchange - CaCl	259.71
Quinn Bros. Corp. - Sand and gravel	759.00
Conproco - CaCl	191.81
Ryder Sand and Gravel - Gravel	85.18

\$15,454.00

Duncan Fund

Penn Culvert Co. - Culverts	\$ 947.25
Charles Yerger - Wages	840.00
Warren Murdo - Wages	617.50
Edwin Churchill, Jr. - Wages	301.00
Quinn Bros. Corp. - Sand and gravel	929.50
A. J. Gomes - Equipment hire	3,460.80

R. A. Shattuck - Equipment	480.00
Ryder Concrete, Inc. - Gravel	942.56
Waste, Inc. - Pipe and collars	294.08
Drugg Paving Co. - Equipment hire	1,492.20
Daniels Drilling & Blasting - Blasting	154.00

\$10,458.89

Additional Highway Subsidy

Charles Yerger - Wages	\$ 936.00
Warren Murdo - Wages	790.00
Edwin Churchill, Jr. - Wages	28.00
X-Orb of N.H. - Bituminous top	300.37
Quinn Bros. Corp. - Gravel	165.00
Waste, Inc. - Pipe and couplings	219.50
A. J. Gomes - Equipment hire	10,713.60

\$13,152.47

Detail No. 11 - General Expense of Highway Dept.

Appropriation \$23,100

N.H. Welding Supply - Supplies	\$ 131.03
David Hill - Chain saw and equipment	331.15
Demers Truck Center - Parts	35.70
J.T.N. Distributing - Oil	23.75
Milford Motors - Parts and repair	634.76
Sullivan Tire, Inc. - Repair of tires	53.38
Draper Fuel Co. - Repairs and parts	260.88
R. C. Hazelton Co. - Grader and plow repair	852.45
Covey's Transmission - Repairs	489.41
Atlantic Broom Service - Plow parts	108.10
Chadwick BaRoss, Inc. - Grader parts	287.54
Chappell Tractor Sales - Tractor parts	136.05
Chappell Tractor Sales - Heater	284.95
R. N. Johnson Co. - Tractor parts and repair	559.06
Auto Body Craft - Grader cab repair	499.50
Babine Fuel Co. - Diesel fuel	957.10
H. K. Webster of N.H. - Tools	11.47
Jason Highway Supplies - Sign posts	72.00
Chappell Tractor Sales - Compressor	440.00
Rice's, Inc. - Tires	790.40
Winona Center - Rental of buildings	40.00
BB Chain Co. - Chains and drills	466.95
Clark Sign & Truck Lettering - Lettering	40.00
Walter Holt - Repairs to Town Barn	45.00

Wilton Telephone Co. - Telephone service	277.02
Joslin Hardware Co. - Supplies	138.91
Mobil Oil Co. - Gasoline	5,778.55
Sanel Auto Parts - Equipment parts	946.19
Charles Yerger - Repair wages	537.99
Warren Murdo - Repair wages	304.80
Richard Bullard - Repair wages	117.25
Edwin Churchill, Jr. - Repair wages	28.00
Granite Radio Co. - Radio repair	41.90
Astro Auto - Towing	15.00
The Village Store - Supplies	10.17
State of N.H. - MV Dept. - Registrations	4.00
Palmer Spring Co. - Ford spring	163.97
Curtis Industries - Nuts, bolts, and parts	545.32
Fletcher's Paint Works - Paint	65.30
Sheldon Automotive - Repairs	56.50
Stella Electric - Electrical repairs	37.50
Charles Yerger - Parts	25.71
A. J. Gomes - Moving equipment	55.00
Knoxland Equipment Co. - Mower repairs	140.07
Walter Leach - Grader repairs	120.00
Gilbert, Inc. - Truck repairs	93.26
Nashua Auto Co. - Repairs	18.30
Braw Industries, Inc. - Plow blades	2,578.91
	<hr/>
	\$19,650.25

REPORT OF THE BUDGET COMMITTEE
Town of Lyndeborough, N.H.

The Budget Committee has met to review town expenditures throughout the past year. Since the first of this year we have met with the various Department Heads to review Departmental requests and to prepare the Town Budget that is presented in this report. Every effort has been made to keep spending at a minimum without jeopardizing legitimate needs. Nearly all departments showed increases based on higher fuel and power charges. In reviewing the Budget Committee's proposed plan you will notice that a new tractor is not recommended at this time. This decision is based on the good working condition of present equipment. The Furnace Brook Bridge project has not been fully funded due to the variety of choices that will be presented to the voters in the Town Warrant. The budget holds enough expansion room for either the repair of the existing bridge, or the demolition of the structure and the opening of the channel. The two Warrant Articles regarding paving of certain parts of the Purgatory Road were not felt to be in order at this time and thus were given little consideration, primarily because of the fact that they did not come to the committee's attention via the Highway Committee's recommendation. The new expenditure for Town Building Maintenance is for the construction of a ramp on the first floor to make this building accessible to people who have difficulty walking.

The School Budget shows substantial increases, many of which are fixed costs. Monies have been approved to implement a heat conservation system that will hopefully pay for itself within the next five years. The committee is concerned about the increasing number of children who have special needs. The enrollment continues to decrease and the educational needs are increasing still. At this point in time over twenty-five percent of the students in grades one through six are coded as having an educational problem. The Budget Committee feels that the School Board might consider appointing a special task force to study this problem and make recommendations for its solution.

We all extend our thanks to the many people who prepared fine and detailed budgets for us. We are aware of the efforts that are expended by the many volunteers within the community who willingly give their time to make this community run smoothly.

Respectfully submitted,

MARGUERITE P. BRAGDON

REPORT OF THE LYNDEBOROUGH FIRE DEPARTMENT

The Lyndeborough Fire Department responded to a total of 41 alarms:

Chimney	12
Mutual Aid	14
Accidents-Car	5
Electrical	2
False	3
Brush	4
Structure	1

Property damage was held to a minimum due to quick response and training. Training sessions are conducted twice monthly all year. Also, the firemen attend weekend sessions at both Laconia and Fitzwilliam. This year we also added two more men that have been certified by the State to our roster.

Last, I would like to thank all the townspeople who have made our auction, raffles and other fund raising a big success.

Our new tanker will be on stream in the near future. The cost will be \$4,000.00 by the time we purchase a radio and pump. Also there are about 1000 man-hours of time involved with this project, both by firemen and non-firemen.

Respectfully submitted,

EDWARD M. ABBOT, JR., Fire Chief

FOREST FIRE WARDEN'S REPORT FOR 1980

There were two brush fires in Town this past year. One was caused by discarded smoking materials, and the other by campers. It was a good year, the weather was not as dry as expected, and fires were not a serious problem. Please get your incinerators checked, and a permit to operate them, as soon as the snow is gone from the ground. No fires between the hours of 9 a.m. and 5 p.m. except on rainy days. Please be careful of all fires.

Training Meeting in Milford	\$88.80
Cemetery Road May 26	60.64
Burton Pond Island	165.19
Warden's Permits and Expenses 1980	19.90
	<hr/>
	\$334.53

Respectfully submitted,

EDWARD H. SCHMIDT, JR., Fire Warden

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

Forest Fire Statistics 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	169	32
Town	2	1

GILBERT TESTA, District Fire Chief

EDWARD H. SCHMIDT, JR., Forest Fire Warden

*Includes Short Fire Reports

**Includes woods and grass

LYNDEBOROUGH POLICE DEPARTMENT REPORT FOR 1980

Each year the Lyndeborough Police Department fights the battle that all small town departments face, mainly that of increased cost to operate versus a limited budget. The year of 1980 was no exception. Calls for the department were once again more numerous than in the previous 12 months. The department provided approximately 1800 man-hours in response to a variety of complaints.

In general the burglary rate was down, however there was one burglary with major loss and several not so serious, pointing to the need for further visibility and greater investigation procedures.

The traffic accident rate was also down, but the loss of one life in our town this past year indicates there is a major need to enforce the rules of the road.

On a more positive note the Police Association sponsored a summer Bicycle Rodeo for the town's children. With the help of some adults, the Fire Department and donations from local businesses, friends and the Police Association the event proved successful and perhaps can be repeated.

Looking forward, it is becoming mandatory for all police officers to receive training and certification as set forth by the N.H. Police Standards and Training Council. The townspeople should be aware that the responsibility of meeting these mandatory requirements can only result in a more professional police department.

With regard to equipment owned by the town, the upkeep of the cruiser, a 1974 Plymouth is becoming prohibitive. Plans must be made for the replacement of this vehicle. All radios, etc. are currently in good working order, but due to age some thought for replacement should be given.

In closing, I would like to remind everyone that the emergency number is 911 and the non-emergency number is 654-6677. I would like to give thanks to the townspeople, Selectmen, Fire Department, Wilton-Lyndeboro Ambulance Service for their cooperation and support during the past year. Special thanks to the Officers for all their efforts.

Respectfully submitted,

JOHN F. HYDE, JR., Chief of Police

FINANCIAL STATEMENT OF CEMETERY DEPT.

Balance on Hand January 1, 1980	\$ 90.61	
Prior Period Adjustment	-1.64	
	<hr/>	
Net on Hand	88.97	
Receipts		
Town of Lyndeboro (App)	1,700.00	
Sale of Grave Lots	420.00	
Interments	625.00	
Perpetual Care Fee	100.00	
Carl Moudy (S.S. Taxes)	17.16	
Trustees of Trust Funds	960.00	
	<hr/>	
Total Receipts		\$3,822.16
Payments		
Carl Moudy (Trailer Plates)	1.00	
Wages	1,084.70	
A. J. Gomes (Backhoe & Gravel)	470.50	
Bank Service Charges	9.49	
Hawkeye Excavators	63.00	
Joslin Hardware (Lawnmower)	200.00	
Brooks Garden Center	28.05	
Sanel Auto Parts	22.34	
Merrimack Farmers	111.54	
Trustee of Trust Funds	100.00	
Town of Lyndeboro (FICA)	75.14	
Town of Lyndeboro (Granite)	576.00	
Town of Lyndeboro (Eq. Hire)	82.00	
Town of Lyndeboro (Gravelots)	420.00	
Cabinet Press	23.00	
Kenneth Hall (mileage, parts, postage)	20.68	
Donald Anderson (mileage)	54.92	
Gasoline	15.00	
Edward Hall (mileage)	28.80	
	<hr/>	
Total Expenditures		3,386.16
		<hr/>
Balance on Hand December 31, 1980		\$ 529.76
Liability - Town of Lyndeboro FICA		4.79
		<hr/>
Net Balance on Hand December 31, 1980		\$524.97

1980 LIBRARIAN'S REPORT

This year our new additions were a magazine rack and another section of filing cabinets; they were available to us from an unknown donor. It was also from this gift we were able to go to a book warehouse and purchase more books at discount.

The Improvement Society gave twelve padded folding chairs. They also continue their payment of the electric bill and the gift of the Geographic magazine.

Another gift was the fireplace screen from the Moudys. Gift books were "The History of Milford" by the Historical Society, "Times of My Life" by Betty Ford from Mrs. Warren, five books concerning wood heat by the Firemen's Auxiliary and a collection of science fiction from Mrs. Watt. We are also grateful to Mrs. vanHam, Mrs. McEwan and Mr. Charles Wilcox for magazines.

Mrs. Watt represented our library at the New Hampshire Library Trustee Association held at North Conway.

The librarian and/or trustees attended eight Hillstown meetings, one book mending workshop and two book displays.

The Bookmobile made three visits. Mrs. Sanborn worked two days going over the young folks' books, discarding and recommending replacements to keep them up to date. A book and food sale was held in the fall.

The Improvement Society found it convenient to hold a number of meetings at the library as did the Girl Scouts, three trustee meetings were also held at the library.

Three hundred and four books were added and 188 discarded. With the previous number of books 4,999, that leaves us a new total of 5,115 books. Passing over the library desk were 1,871 adult fiction, 422 non-fiction, 2,316 juvenile, 324 magazines and 14 records. Six hundred eighty-seven of the books were from the bookmobile and two from the Hillstown group.

The last week in December the trustees gave me a retirement testimonial at the library; in spite of bad weather there was large attendance. I am very grateful to them and all the friends, not only for the party but the many gifts. It has been a pleasure to know you all and look forward to your visits to the library. My one wish now is that Mrs. Lawrence (Brenda) Cassidy who takes over as librarian will receive the friendship and cooperation previously shared with me. Thank you all. The new library hours are Wednesday 9 to 4 and 6 to 9, and Friday 1 to 6.

Respectfully submitted,

SABRA C. HAMEL (Retired)

J. A. TARBELL LIBRARY

REPORT OF TREASURER

January 1, 1980 to December 31, 1980

RECEIPTS

Balance on Hand		\$ 257.48
Town Appropriation		3,937.90
Trusts		
Belle Boutwell	\$ 11.01	
Alice Kimball-Isabel Whiting	55.51	
Naomi C. Wilcox	30.26	
Maj. Wm. D. Shinn	15.41	
J. A. Tarbell "Friends"	2.42	
Davin Taylor	16.50	
Bessie Holt	15.45	
		<hr/>
		146.56
Fines	21.00	
Goods and Book Sales	65.19	
Gifts	1,260.41	
		<hr/>
		1,346.60
		<hr/>
		\$5,688.54

PAYMENTS

Sabra C. Hamel, Librarian	\$1,831.21	
Joel Salisbury, Janitor		
January 1 - June 30	93.86	
David Hutchinson, Janitor		
August 1 - December 31	78.21	
Brenda Cassidy, Library Trainee	46.50	
Social Security	131.14	
		<hr/>
		2,180.92
Babine Fuel Co.	\$ 631.80	
Wilton Telephone Co.	154.64	
P. O. Box and Postage	17.80	
Janitor Supplies	9.21	
Library Supplies	12.69	

Steele's (typewriter repair)	43.50	
Wm. D. Fowler (painting trim)	125.00	
Joslin Hardware (stovepipe and elbow)	7.85	
Ernest vanHam (installing stair rail)	75.00	
Electricity (paid by Village Improvement Society)	(127.44)	
		1,077.49
Periodicals	\$ 104.24	
N.E. Mobile Book Fair	616.12	
Doubleday & Co.	120.49	
Grolier Enterprises, Inc.	325.30	
Time-Life Books	139.49	
Silver Burdett Co.	53.10	
Hillstown Book Cooperative	58.48	
Others	192.26	
Gaylord Bros. (card file cabinet)	247.56	
Wilson Co. (magazine shelves)	241.17	
		2,098.21
		\$5,356.62
Balance on Hand January 1, 1981		\$ 331.92

Respectfully submitted,

JANICE H. McEWAN, Treasurer

REPORT OF HIGHWAY DEPARTMENT 1980

My first year as Road Agent was an interesting and learning experience. There were many projects to be done and as with all projects, not enough time to complete all of them.

The TRA went well this year. We finished the project from last year and also this year's project. The two years combined rebuilt the road from E. George Warren's to the Rose Farm. The job was well done with a new ecology safe material called emulsion, which is less expensive than asphalt. Emulsion has a water base as opposed to the kerosene base of asphalt. Emulsion was also used on Whittemore Hill and the replacement of Kimball Bridge.

The Duncan Fund and Highway Subsidy were used this year to fix Whittemore Hill and start to repair the Frankestown Turnpike. The turnpike job was stopped due to the cold, but will be completed next year using emulsion.

The main project for the year was the rebuilding of Kimball's Bridge. The job was put out for bid. Skip Gomes was the accepted bidder. The stone work was done by Joe Brennan, from Weare. The job was supervised by the road agent and completed for under the appropriated sum of \$20,000.

Projects planned for this year are the completion of the turnpike, part of Mountain Road and the piece of Johnson Corner Road from Peaceful Valley to Whitney's.

The new truck was delivered and has proven to be a very useful piece of equipment.

Winter costs have been high due to small icy storms. Because of the rising cost of salt, it has been suggested that more sand and less salt be used.

I would like to thank everyone for their help and patience this year. A special thank you to Warren "Shiner" Murdo and Edwin Churchill, Jr.

Respectfully submitted,

CHARLES "CHUB" YERGER, Road Agent

BUILDING PERMITS

No.	Issued to	Purpose	Est. Cost	Fee
1.	Ernest A. Labombarde	Mobile home roof	\$ 4,100	\$ 15.00
2.	Edward B. Mendham	Residence	25,000	20.48
3.	Ronald Pike	Garage	1,200	11.52
4.	F. David Wood	Garage	4,000	20.16
5.	Susan K. Broman	Storage Shed	700	10.00
6.	Mary Jane Murray	Sun Deck	300	5.00
7.	Verna L. Salisbury	Residence	50,000	72.00
8.	Ernest A. Labombarde	Mobile home reno.	2,500	15.00
9.	Clayton S. Brown	Alterations	1,700	6.00
10.	Allen Robbat	Residence	70,000	35.00
11.	E. Patrick McLaughlin	Garage	3,500	18.72
12.	Jane Hager	Residence	260,000	181.28
13.	James Boutwell	Porch	1,000	5.00
14.	Thomas Chrisenton	Addition	10,000	20.00
15.	Gordon W. Taylor	Garage	2,000	24.00
16.	Robert G. Klaar	Greenhouse	1,000	5.00
17.	Pierre E. Provost	Addition	50,000	33.60
18.	John H. Wood	Storage Shed	1,300	7.68
19.	Bruce Mehrtens	Residence	30,000	22.64
20.	Richard N. Gauthier	Storage & Temp. Res.	20,000	18.00
21.	Richard N. Gauthier	Mink Sheds	3,200	5.00
22.	Paul G. Lemire	Dormer	1,560	5.00
23.	F. Peter Clements	Garage	3,200	5.00
24.	Edwin H. Churchill, Jr.	Residence	40,000	17.28
25.	Arvin M. Carlson	Barn	1,200	14.40
26.	Richard Howe	Camper	----	55.00
27.	John Giese	Camper	----	5.00
				\$652.76

PLANNING BOARD REPORT

This year the Planning Board approved 4 Subdivisions for a total of 10 lots. The process for Subdivision where no new lots are created was simplified.

In December a contract was signed with NRPC for the preparation of a "Planning Report" as one of the Documents for the Master Plan. This report collates the work done by the Sounding Board, Planning Board, and NRPC. We are asking for funds to complete and have ready for adoption the "Master Plan" by September of 1981.

Respectfully submitted,

JOHN J. WATT, Chairman

LEONA C. FOOTE, Secretary

RONALD RAVENSCROFT

THEODORE D. ROCCA, Selectman Representative

DAVID BABSON

ELIZABETH RAYMOND

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission had a busy and productive year. Among our accomplishments was accepting the Putnam Pond Area, which the town has leased from the Water Resources Board for fifty years. This is a renewable lease.

We had a dedication ceremony conducted by our Representative Philip Heald from Wilton. The area is to be used by the public for recreation: skating, hiking, boating, cross-country skiing and snowmobiling.

The area will include a town forest which will be under the direction of the County Forester's Office. This work has yet to be done. A boat ramp for small craft was also put in this year.

We have another large tract of land we are negotiating on at this time. This will take a few more years to finish.

We sent Julie Reynolds of Perham Corner to Conservation Camp in Hillsboro at Camp Interlocken.

We would like to have the Pettengill Hill Road declared a scenic road. There should be an article in the warrant for this. This road runs from The Village to the four corners at Old Temple Road and Beasom Road.

Respectfully submitted,

CLAYTON S. BROWN

HELEN van HAM

JESSIE SALISBURY

DAVID BRADWAY

SANDRA RAVENSCROFT

ARVID CARLSON

WILTON-LYNDEBOROUGH YOUTH CENTER, INC.

The Youth Center proudly reports another successful year. Special activities for 1980 included: The dedication of Memorial Contributions from: Rev. Henry Wilson for playground equipment; Mr. Richard Rawls for the flagpole; Mr. LeRoy Robbins for the Combination Volleyball-Basketball Court; Mrs. Gertrude Stanton for Tennis Court. Mr. Phil Heald showed his slides of "Goss Park in the making" to add to the ceremonies.

Special events for the season included: Red Cross Swimming and Life Saving Programs, Heart Association C.P.R. Training Classes, Ken-L-Ration Kids Dog Show, Whamo Hula Hoop and Frisbee Contests, Duncan Hines YoYo Contests, Goss Park Beach Dance with the Bull-z-Eye Rock Group, Hampton Beach Bus Trip, Red Sox Game Bus Trip, Road Race #3, Memorial Dedication of the new Little League Ballfield at Goss Park to the late Arthur Hurley, Al Jarest and Roy Claire, Opening and use of the new Tennis Court with Instruction by Mrs. Sue Tarrant, Tennis Memberships became available for the first time, Souhegan Valley Fireman's Muster with Lyndeborough Department as Host, Park facilities made available on off hours to local businesses and companies for rental fee, Ice Skating Area moved to Carnival Hill.

Appreciation to the Wilton and Lyndeborough Road Crews and Fire Departments for their assistance, Glines Construction Company, Page Enterprises, Inc., Wilton Telephone Company, Jim Tuttle, Green Thumb, Inc. for supplying a supervisor for the snack bar at Goss Park, Quinn Bros. Gravel for their many donations and all the local businesses for their continued support.

Needless to say we are grateful for all volunteers who help make the programs and projects of the Youth Center successful. We thank you all.

Sincerely,
Janet L. Johnson, Chairman

1980 Goss Park Staff: Patricia Jowders W.S.I.
Judith Harrison W.S.I.
Connie Lorette Ad.L.S.
Craig Olson Ad. L.S.
Michaela Jackson Ad. L.S.
Janet Johnson, Director

MEMORIAL DAY REPORT

Cash Rec'd from Town of Lyndeborough		\$500.00
Paid Out		
Flags for Cemeteries	\$138.17	
Horses for Cannon	75.00	
Temple Band	200.00	
	<hr/>	
Total Paid Out		413.17
		<hr/>
Balance to be returned to Town		\$ 86.83

The Lafayette Artillery Co. once again conducted the Memorial Day Exercises in the Town.

We attended the Church Service at the Congregational Church in Lyndeborough Center. After the service we marched to the Center Cemetery and fired the salute, and had a short Memorial Service.

The Artillery Company then proceeded to the South Cemetery to fire the salute and to conduct the Memorial Service.

We then proceeded to South Lyndeborough. The parade formed at the Central School and marched through the Town. It stopped at the Library to conduct Memorial Services at the Monuments. After the parade the Temple Band conducted a band concert on the Village Green. We are very fortunate to be able to have a band come once again. It makes our parade and services more meaningful to all who attend.

As in the past we place small flags on all the veterans' graves in all town cemeteries. In 1981 we plan to erect large flagpoles in the South and Lyndeborough Center Cemeteries and to have one large flag in each. We feel this will be more efficient as at times, due to markers being removed, we may have neglected to put a flag on a grave. We feel that the large flag for these cemeteries will prove more satisfactory. As in the past we will continue to place small flags on the graves in the other cemeteries. We thank the town for their continued support. We hope this arrangement will be satisfactory to all residents and visitors.

Respectfully submitted,

TOM MOREHOUSE, Secretary-Treasurer
Lafayette Artillery Co.

MARRIAGES — 1980

Date and Place of Marriage	Name and Surname of Bride and Groom	Name of Parents	Name of Official
Mar. 15, Lyndeboro	Arthur Fullerton	Maynard Fullerton Annie Cayton	Rev. Guy Newton Minister
	Tamara Lord	Warren Lord Patricia Byrnes	
Apr. 5, Wilton	Martin Crooker	Wesley Crooker Lillian Elliott	Rev. Gerald Scribner Minister
	Caroline Drake	Charles Drake Juanita McDonald	
May 10, Wilton	Rodger Merkely	Clifford Merkely Elizabeth Broadbent	Rev. Gerald Scribner Minister
	Wendy Sexton	George Strong Edith Borman	
May 10, Wilton	Steven Monet	Harold Monet Raymonde Mercier	G. E. Auger Pastor
	Susan Mackintosh	Robert Mackintosh Mary O'Donnell	
May 14, Wilton	Bruce Wickstrom	Edward Wickstrom Lillian Moore	G. E. Auger Pastor
	Linda Beaudoin	Wilfred Clark Alice Roy	
June 14, Lyndeboro	James Mackintosh, Jr.	James Mackintosh Mary Sellman	Rev. James Haddix Minister
	Wendy Elizabeth Menzel	Gerhart Menzel Christa Mayr	
July 12, Lyndeboro	Almon Fogg	Frank Fogg Shirley Bamford	Rev. Guy Newton, Jr. Minister
	Jo-Ann Simms	George Simms Dorothy Massie	
Aug. 2, Milford	Edward Clark	George Clark Ethel Barnaby	Rev. Leon Tavitian Minister
	Nancy Vergato	James Darakjian Grace Gulesian	
Aug. 2, Milford	Prentiss Nye, Jr.	Prentiss Nye, Sr. Helen Warren	Rev. Craig Richards Minister
	Edna Matson	George Hall Blanche Davis	
Oct. 4, Lyndeboro	Gregory Porter	Paul Porter Bettyanne Jeness	Rev. Guy Newton Minister
	Verna Salisbury	Herman Salisbury Jessie Warner	
Oct. 1	Robert Mackintosh	Robert Mackintosh Mary O'Donnell	Rev. John Barber Minister
	Martha Hutchinson	John Hutchinson Marilyn Downing	
Nov. 1	Jere Stevens	John Stevens Jean Bersett	Rev. Arnold Johnson Minister
	Roseann Heinemann	Ernest Heinemann Elizabeth Schuster	
Dec. 31, Frankestown	Robert Philpott	Hubert Philpott Alison Ead	Samuel Johnson Minister
	Sharon Malouf	LeRoy Malouf Antionette Antione	
Jan. 1, Nashua	Jerry Rush	Raymond Rush Frances Ellsworth	Joyce McCaffrey Justice of the Peace
	Nancy Chaffee	Charles Chaffee Beverley Ellis	

BIRTHS — 1980

Date and Place of Birth	Name of Child	Name of Father	Name of Mother
Jan. 6, Peterborough	Christy Lynn	Edwin Churchill, Jr.	Wanda Salisbury
Feb. 22, Nashua	Holly Marie	Melvin Fredette	Barbara Carkin
Feb. 25, Nashua	Charles Romeo	Charles Lemire, Sr.	Dorothy Bylund
Mar. 3, Nashua	Christine Veronica	Frank Snow	Joanne Benuses
Mar. 5, Lyndeboro	Johanna Christen	Paul Suomala	Jean Jensen
Mar. 18, Nashua	Keegan Haynes	Daniel Holt	Carol Varney
May 27, Nashua	Andrew James	James Button	Deborah Porcheron
June 22, Nashua	Patrick James	James Boutwell	Nancy Hamlin
Aug. 4, Nashua	William Martin	Arthur Fullerton	Tammy Lord
Aug. 7, Lyndeboro	Caryn-Ann	Michael Grady	Caren Boisvert
Aug. 14, Peterborough	Hayden Rose	George Draper III	Julie Pucille
Sept. 7, Peterborough	Allison Lisa	Dean Draper	Elaine Van Buren
Sept. 8, Nashua	Kristen Grace	William Boutwell	Carolyn Bratton
Sept. 11, Peterborough	LeeAnna Marie	Russell Fuller, Jr.	Sandra McQuade
Nov. 3, Nashua	David	David Clark	Cynthia Hogg
Nov. 21, Peterborough	Elizabeth Shepherd	John Wood	Margaret Jaques
Dec. 20, Nashua	Sonya Marie	Daniel Douglas	Phyllis LaBombarde
Dec. 28, Peterborough	Abraham Philip	Gary Tuttle	Celia Tait
Dec. 31, Nashua	Andrew Edward	Pierre Chabot	Deborah Ruggles

DEATHS — 1980

Date and Place of Death	Name of Deceased	Place of Burial	Name of Father	Name of Mother
Feb. 13, Lyndeboro	Lola Hampton	Bridgeon, N.J.	Herbert Miles	Leila Haynes
May 11, Nashua	Bessie Mayer	South Cemetery	William Herrick	Lucy Barrett
May 29, Lyndeboro	Scott Santerre	Vale End Cemetery	Elmer Santerre	Claire Lyons
Aug. 22, Manchester	Sharon Toomey	South Cemetery	Lawrence Toomey	Marie Marchi
Sept. 7, Lyndeboro	Fred Douglas, Sr.	South Cemetery	George Douglas	Ruth Richards
Sept. 13, Laconia	Ethel Patterson	South Cemetery	Walter Patterson	Sylvia Cram
Nov. 9, Lyndeboro	Esther Francis	Johnson Corner Cemetery	Charles Smith	Delia McMahon
Dec. 1, Concord	Gladys Richardson	Johnson Corner Cemetery	Unknown	Frances Douglas
Dec. 7, Keene	Bertha Erickson	South Cemetery	--- Gauthier	Elma Holt

ANNUAL REPORTS

of the

School District Officers

of

Lyndeborough, N. H.

for the

Year Ending June 30, 1980

INDEX

Lyndeborough School District

Balance Sheet	80
Budget as Approved by Budget Committee	76
Financial Reports of School Board	77
School Board's Budget	72
School District Officers	68
School Nurse	84
School Statistics	67
Superintendent's Report	83
Treasurer's Report	81
Warrants for School Meeting	69

Wilton-Lyndeborough Cooperative School District

Auditors' Certificate	110
Balance Sheet	105
Budget as Approved by Budget Committee	99
Financial Reports	101
Graduates	114
Health Service Report	116
School Board's Budget	91
School Lunch Report	111
School Notes and Bonds	106
Superintendent's Report	115
Teaching Staff	112
Treasurer's Report	109
Wilton-Lyndeborough Cooperative Officers	87
Wilton-Lyndeborough School Warrants	88

STATISTICS FOR SCHOOL YEAR ENDING

JUNE 30, 1980

Lyndeborough and Wilton-Lyndeborough Cooperative School Districts

ENROLLMENT

Grades by Registers	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
Grade 1	7	7	11.8	11.3	95.8
Grade 2 & 3	12	15	21.9	21.1	96.0
Grade 3 & 4	11	13	22.6	21.5	95.0
Grade 5 & 6	15	17	29.3	27.9	95.0
Grade 7 & 8	49	68	107.5	101.5	94.4
Grade 9 - 12	117	137	226.1	212.1	93.8

ATTENDING SCHOOL ELSEWHERE

(Based on Census taken September 1980)

Attending Wilton-Lyndeborough Cooperative School	103
Attending Parochial Schools Outside the Districts	13
Attending Private Schools Within the Districts	0
Attending Private Schools Outside the Districts	22

LYNDEBOROUGH CENSUS REPORT

September 1, 1980

(Age 1 day to 18 years inclusive)

Boys: 144 Girls: 183 Total: 327

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. Roland E. Parker, Jr.	March 1981
Clerk: Mr. Edward H. Schmidt, Jr.	March 1981
Treasurer: Mrs. Sally J. Reynolds	June 1981
Auditors:	
Mr. Arvid M. Carlson	March 1981
Mrs. Virginia Fisher	March 1981

SCHOOL BOARD MEMBERS

Mr. Richard W. Dowling, Chairperson	March 1981
Mrs. Patricia M. Rowsam, Secretary	March 1982
Mrs. Frances L. Taylor	March 1983

TEACHING STAFF 1980-81

Mr. Jerold J. Donovan, Principal	Grades 5 & 6
Mrs. Donna Blake	Nurse 1-6
Mrs. Ellen J. Crooker	Grades 3 & 4
Mrs. Sarah W. Hutchins	Grade 1
Mrs. Joyce T. LaCombe	Grades 2 & 3
Mrs. Gail C. Pierson	Special Needs
Mrs. Sandra L. Ravenscroft	Remedial Reading
Mrs. Natalie Sanderson	Speech Therapist
Mrs. Patricia Woolson	Art 1-6
Mr. Walter K. Holt	Custodian
Mrs. Nancy Jo Holt	Matron
Mrs. Janet Carleton	Cafeteria

Superintendent of Schools

Mr. Carl E. Bowers

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 10, 1981

To the inhabitants of the Lyndeborough School District, qualified to vote in the Lyndeborough District affairs:

You are hereby notified to meet at Citizens' Hall in said District on the Tenth day of March 1981, at 10:00 o'clock in the forenoon, to vote for District Officers.

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

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

Given under our hands at said Lyndeborough this Twenty-seventh day of January 1981.

RICHARD W. DOWLING, SR.
PATRICIA M. ROWSAM
FRANCES L. TAYLOR,
School Board

A true copy of Warrant — Attest:
RICHARD W. DOWLING, SR.
PATRICIA M. ROWSAM
FRANCES L. TAYLOR
School Board

State of New Hampshire

LYNDEBOROUGH SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 2, 1981

To the inhabitants of the School District in the Town of Lyndeborough in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Citizens' Hall in said District on Monday, the second of March 1981, at seven thirty (7:30) o'clock in the evening, to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at Citizens' Hall beginning at 10:00 o'clock in the morning on Tuesday, March 10, 1981.

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

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

8. To see if the District will vote to authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

9. To see if the District will vote to raise and appropriate a sum of money, in addition to the 1981-82 operating budget to make necessary repairs to the Central School, making it more energy efficient.

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

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

Given under our hands at said Lyndeborough this fourth day of February 1981.

RICHARD W. DOWLING, SR.
PATRICIA M. ROWSAM
FRANCES L. TAYLOR

School Board

A true copy of Warrant — Attest:

RICHARD W. DOWLING, SR.
PATRICIA M. ROWSAM
FRANCES L. TAYLOR

School Board

Lyndeborough School District
School Board Budget for 1981-82

Expenditures

1-1000	Instruction	Expended 1979-80	Budgeted 1980-81	Estimate 1981-82
1-1100	Regular Program			
1100-112	Teacher Salaries & Bene.	\$ 54,596.01	\$ 60,964.00	\$ 69,063.00
1100-440	Equipment Repairs & Maint.	758.10	60.00	50.00
610	Desk Supplies	943.53	774.00	928.00
611	Paper Supplies	628.43	865.00	844.00
612	Tests		139.00	78.00
630	Textbooks	1,014.83	169.00	1,140.00
631	Workbooks	886.49	417.00	667.00
741	Add'l. Equipment		79.00	79.00
742	Repl. Equipment	525.37		5.00
890	Miscellaneous			15.00
	Total	<u>\$ 4,756.75</u>	<u>\$ 2,503.00</u>	<u>\$ 3,806.00</u>
1120-122	Substitute Salaries & Bene.	\$ 777.92	\$ 1,082.00	\$ 1,303.00
	Regular Programs Total	<u>\$ 60,130.68</u>	<u>\$ 64,549.00</u>	<u>\$ 74,172.00</u>
1-200	Special Education Program			
1200-112	Sp. Ed. Teacher Sal. & Bene.	\$ 7,898.73	\$ 8,581.00	\$ 9,416.00
1200-610	Desk Supplies	211.74		259.00
611	Paper Supplies			27.00
612	Tests		10.00	
630	Textbooks			173.00
631	Workbooks		8.00	45.00
741	Add'l. Equipment		160.00	54.00
	Total	<u>\$ 211.74</u>	<u>\$ 178.00</u>	<u>\$ 558.00</u>
1290-561	Sp. Ed. Tuition-Public	\$ 5,952.00	\$ 6,182.00	\$ 10,986.00
569	Private	525.00		
	Total	<u>\$ 6,477.00</u>	<u>\$ 6,182.00</u>	<u>\$ 10,986.00</u>
	Special Ed. Program Total	<u>\$ 14,587.47</u>	<u>\$ 14,941.00</u>	<u>\$ 20,960.00</u>
1-2000	Support Services			
1-2120	Guidance Services			
2120-370	Testing	\$ 100.00	\$ 50.00	\$ 60.00
612	Tests		350.00	400.00
330	Counseling			3,200.00
	Total	<u>\$ 100.00</u>	<u>\$ 400.00</u>	<u>\$ 3,660.00</u>
	Guidance Services Total	<u>\$ 100.00</u>	<u>\$ 400.00</u>	<u>\$ 3,660.00</u>
1-2130	Health Services			
2132-330	Academic Physicals	\$ 97.50	\$ 150.00	\$ 150.00
2134-113	Nurse Salary & Benefits	\$ 1,148.11	1,877.00	2,062.00
2134-520	Bond	\$	\$ 38.00	\$ 38.00
610	Supplies	38.95	94.00	76.00
890	Miscellaneous			200.00
	Total	<u>\$ 38.95</u>	<u>\$ 132.00</u>	<u>\$ 314.00</u>
	Health Services Total	<u>\$ 1,284.56</u>	<u>\$ 2,159.00</u>	<u>\$ 2,526.00</u>

Expenditures		Expended	Budgeted	Estimate
		1979-80	1980-81	1981-82
1-2150	Speech Services			
2152-112	Speech Salaries & Bene.	\$ 2,100.00	\$ 2,503.00	\$ 2,750.00
2152-610	Supplies	\$	\$	\$ 79.00
	Speech Services Total	\$ 2,100.00	\$ 2,503.00	\$ 2,829.00
1-2210	Improvement of Inst. Services			
2210-270	Course Reimbursement	\$	\$ 200.00	\$ 200.00
290	Staff Development	175.00	125.00	125.00
320	Accountability	300.00	175.00	175.00
640	Prof. Books & Subsc.	24.00		
	Total	\$ 499.00	\$ 500.00	\$ 500.00
	Improv. of Instru. Services Total	\$ 499.00	\$ 500.00	\$ 500.00
1-2220	Education Media services			
2222-440	Equipment repairs & Maint.	\$	\$	\$ 50.00
610	Supplies	307.41	175.00	467.00
630	Library Books		895.00	372.00
640	Magazines & Periodicals		26.00	57.00
741	Add'l. Equipment		66.00	
	Total	\$ 307.41	\$ 1,162.00	\$ 946.00
2223-610	Audio Visual Supplies	\$ 84.74	\$ 320.00	\$ 169.00
741	Add'l. Equipment			216.00
742	Repl. Equipment			25.00
	Total	\$ 84.74	\$ 320.00	\$ 410.00
	Education Media Services Total	\$ 392.15	\$ 1,482.00	\$ 1,356.00
1-2310	School Board Services			
2310-370	Census Enumerator	\$ 50.00	\$ 50.00	\$ 50.00
380	School Board Members	300.00	300.00	300.00
381	Clerk	20.00	20.00	20.00
382	Treasurer	100.00	100.00	125.00
383	Supv. & Ballot Clerks	15.00	35.00	35.00
384	Moderator	10.00	10.00	10.00
385	Auditors	100.00	100.00	100.00
390	Legal fees		50.00	50.00
520	Treasurer's Bond	80.00	40.00	80.00
521	S.B. Liability Ins.	215.00	900.00	
532	Postage	60.00	45.00	60.00
610	Supplies	13.63	125.00	125.00
810	Dues	150.00	150.00	150.00
890	Miscellaneous	324.72	385.00	385.00
	Total	\$ 1,438.35	\$ 2,310.00	\$ 1,490.00
2320-351	School Adm. Unit Exp.	\$ 5,022.81	\$ 4,573.00	\$ 6,294.00
	School Board Services Total	\$ 6,461.16	\$ 6,883.00	\$ 7,784.00
1-2410	Office of the Principal Serv.			
2410-111	Principal Salaries & Bene.	\$ 1,718.68	\$ 2,469.00	\$ 2,510.00
2410-440	Equipment Repairs & Maint.	\$	\$ 200.00	\$ 100.00
531	Telephone	214.45	250.00	250.00
532	Postage			120.00

Expenditures	Expended 1979-80	Budgeted 1980-81	Estimate 1981-82
550 Printing		160.00	25.00
610 Office Supplies	182.60	229.00	406.00
741 Add'l. Equipment			40.00
742 Repl. Equipment			350.00
810 Adm. Dues	5.00		
890 Miscellaneous		150.00	100.00
Total	\$ 402.05	\$ 989.00	\$ 1,391.00
Office of the Principal Total	\$ 2,120.73	\$ 3,458.00	\$ 3,901.00
1-2490 Other School Adm. Services			
2490-890 Assembly Programs Exp.	\$ 81.00		
Other School Adm. Services Total	\$ 81.00		
1-2540 Operation and Maint. of Plant Serv.			
2540-117 Custodial Salaries & Bene.	\$ 3,855.63	\$ 4,353.00	\$ 4,801.00
2540-431 Trash Removal	\$ 147.00	\$ 150.00	\$ 150.00
440 Equipment Repairs & Maint.	1,662.58	760.00	40.00
441 Maintenance of Grounds	57.50	50.00	202.00
442 Building Repairs & Maint.	445.11	266.00	10,674.00
520 Building Insurance	1,085.00	975.00	1,385.00
610 Custodial Supplies	1,007.41	676.00	847.00
652 Oil	2,753.79	4,078.00	4,078.00
653 Electricity	1,736.48	1,728.00	2,419.00
656 Water			30.00
741 Add'l. Equipment		18.00	
742 Repl. Equipment		242.00	
Total	\$ 8,894.87	\$ 8,942.00	\$ 19,825.00
Oper. & Maint. of Plant Total	\$ 12,750.50	\$ 13,296.00	\$ 24,626.00
1-2550 Pupil Transportation Services			
2552-510 Student Transportation	\$ 22,220.00	\$ 26,664.00	\$ 31,764.00
2553-511 Sp. Ed. Transp.-Public	\$	\$ 3,091.00	\$ 5,493.00
Pupil Transportation Services Total	\$ 22,220.00	\$ 29,755.00	\$37,257.00
1-2560 Food Services			
2560-290 Physicals	\$ 15.00	\$ 15.00	\$ 15.00
Food Services Total	\$ 15.00	\$ 15.00	\$ 15.00
1-2620 Planning & Evaluation Serv.			
2623-330 Sp. Ed. Consortium	\$ 1,516.00	\$ 1,790.00	\$ 2,059.00
Planning & Eval. Services Total	\$ 1,516.00	\$ 1,790.00	\$ 2,059.00
1-290 Other Support Services			
2900-224 Retiree's Retirement	\$ 222.08	\$ 349.00	\$ 114.00
226 Accrued Liability	182.92	183.00	183.00
Total	\$ 405.00	\$ 532.00	\$ 297.00
Other Support Services Total	\$ 405.00	\$ 532.00	\$ 297.00

Expenditures		Expended 1979-80	Budgeted 1980-81	Estimate 1981-82
1-4000	Facilities Acq. & Const. Services			
4200-710	Sites	\$ 15,000.00		
4300-390	Architecture Serv.		\$ 1.00	
	Total	<u>\$ 15,000.00</u>	<u>\$ 1.00</u>	
	Acq. & Const. Services Total	<u>\$ 15,000.00</u>	<u>\$ 1.00</u>	
1-6000	Fund transfers			
6500-880	School Lunch-State Funds	\$ 12.00	\$	\$
6510-880	School Lunch-Dist. Funds	400.00	400.00	432.00
	Total	<u>\$ 412.00</u>	<u>\$ 400.00</u>	<u>\$ 432.00</u>
	Fund Transfers Total	<u>\$ 412.00</u>	<u>\$ 400.00</u>	<u>\$ 432.00</u>
Grand Total Amount Required To Meet School Board Budget		\$140,075.25	\$142,664.00	\$182,374.00
Balance on Hand 6-30-80		<u>3,142.66</u>		
Gross Expenditures		\$143,217.91		
Receipts		Actual 1979-80	Estimate 1980-81	Estimate 1981-82
Unreserved Fund Balance 6-30		\$ 1,867.22	\$ 3,142.66	\$.00
1000	Revenue from Local Sources			
1100	Taxes			
1121	Current Appropriation	\$137,936.00		
1500	Earnings on Investments			
1510	Interest	\$ 497.32	\$ 500.00	\$ 500.00
1900	Other Revenue-Local			
1920	Contributions from Private	\$ 62.89	\$ 62.00	\$ 62.00
1990	Other Local Revenue - Fees	4.00		
	Total	<u>\$ 66.89</u>	<u>\$ 62.00</u>	<u>\$ 62.00</u>
	Revenue From Local Sources Total	<u>\$138,500.21</u>	<u>\$ 562.00</u>	<u>\$ 562.00</u>
3000	Revenue from State Sources			
3100	Unrestricted Grants-in-Aid			
3120	Sweepstakes	\$ 1,838.48	\$ 2,210.47	\$ 2,210.00
3140	Foster Children	200.00		
	Total	<u>\$ 2,038.48</u>	<u>\$ 2,210.47</u>	<u>\$ 2,210.00</u>
3200	Restricted Grants-in-Aid			
3270	Child Nutrition	\$ 12.00	\$	\$
3290	Other - Handicapped	800.00	3,091.00	5,493.00
	Total	<u>\$ 812.00</u>	<u>\$ 3,091.00</u>	<u>\$ 5,493.00</u>
	Revenue from State Sources Total	<u>\$ 2,850.48</u>	<u>\$ 5,301.47</u>	<u>\$ 7,703.00</u>
Total Receipts		\$143,217.91	\$ 9,006.13	\$ 8,265.00
Grand Total Amount Required to Meet School Board Budget			\$142,664.00	\$182,374.00
Grand Total Estimated Receipts			<u>9,006.13</u>	<u>8,265.00</u>
Grand Total Assessment			\$133,657.87	\$174,109.00

BUDGET COMMITTEE'S BUDGET

Function	SECTION I Purpose of Appropriation	Approved Budget 1980-81	School Board's Budget 1981-82	Recommended 1981-82
1100	Regular Programs	\$ 64,549.00	\$ 74,172.00	\$ 73,000.00
1200	Special Programs	14,941.00	20,960.00	20,960.00
2120	Guidance	400.00	3,660.00	3,000.00
2130	Health	2,159.00	2,526.00	2,346.00
2150	Speech Path. & Audiology	2,503.00	2,829.00	2,829.00
2210	Improvement of Instruction	500.00	500.00	500.00
2220	Educational Media	1,482.00	1,356.00	984.00
2310	All Other Objects	2,310.00	1,490.00	1,465.00
2320 351	S.A.U. Management Serv.	4,573.00	6,294.00	6,294.00
2400	School Administration Service	3,458.00	3,901.00	3,901.00
2540	Operation & Maint. of Plant	13,296.00	24,626.00	23,000.00
2550	Pupil Transportation	29,755.00	37,257.00	37,257.00
2600	Managerial Services	1,790.00	2,059.00	2,059.00
2900	Other Support Services	532.00	297.00	297.00
4000	Facilities Acquisitions & Const.	1.00		
5240	To Food Service Fund	415.00	447.00	447.00
Total Appropriation		\$142,664.00	\$182,374.00	\$178,339.00
	SECTION II	Revised	1981-82	1981-82
	Revenues & Credits Available to Reduce School Taxes	Revenues	School	Budget
		1980-1981	Board	Committee
770	Unreserved Fund Balance	\$ 3,143.00	\$ 0.00	\$ 0.00
3120	Sweepstakes	2,210.00	2,210.00	2,210.00
3240	Handicapped Aid	3,091.00	5,493.00	5,493.00
1500	Earnings on Investments	500.00	500.00	500.00
	Other	62.00	62.00	62.00
Total School Revenue & Credits		9,006.00	8,265.00	8,265.00
District Assessment		\$133,658.00	\$174,109.00	\$170,074.00
Total Revenues & District Assessment		\$142,664.00	\$182,374.00	\$178,339.00

(School portion of the Business Profits Tax \$5,510.79* to be applied to the District Assessment when computing the School Tax Rate.)

*1979 Allocation

1980 - \$7,016.38

ANN HACKLEROAD
 LAWRENCE S. CASSIDY
 R. W. DOWLING, SR.
 KENNETH E. HALL
 STEPHEN A. BROWN
 JOHN J. WATT
 MARGUERITE P. BRAGDON
 Budget Committee

February 11, 1981

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1980

RECEIPTS

10 Revenue from Local Sources	
11. Taxation & Appropriations Received	
11.11 Current Appropriation	\$137,936.00
19. Other Revenue from Local Sources	
19.20 Interest on Deposits	497.32
19.40 Gifts & Bequests	62.89
19.90 Other	4.00
30 Revenue from State Sources	
35.00 Intellectually Retarded	800.00
36.00 Sweepstakes	1,838.48
39.10 Foster Children Aid	200.00
39.90 Other	12.00
	<hr/>
Total Net Receipts	\$141,350.69
Cash on Hand July 1, 1979	1,867.22
	<hr/>
Grand Total Net Receipts from All Sources	\$143,217.91

EXPENDITURES

100 Administration	
110.00 District Officers	\$ 430.00
135.00 Contracted Services	165.00
190.00 Other Expenses	548.35
200 Instruction	
210.30 Teachers' Salaries	51,575.60
210.40 Other Instructional Staff	9,320.00
215.00 Textbooks	1,014.83
220.00 School Library & A.V. Materials	392.15
230.00 Teaching Supplies	2,458.45
235.00 Contracted Services	1,616.00
290.00 Other Expenses	979.34
400 Health Services	
410.00 Salaries	1,167.50
490.00 Other Expenses	38.95

500 Pupil Transportation	
535.00 Contracted Services	22,220.00
600 Operation of Plant	
610.00 Salaries	3,507.38
630.00 Supplies, except Utilities	1,007.41
635.00 Contracted Services	147.00
640.00 Heat for Buildings	2,753.79
645.00 Utilities, except Heat	1,950.93
700 Maintenance of Plant	
725.00 Replacement of Equipment	525.37
735.00 Contracted Services	2,420.68
766.00 Repairs to Buildings	445.11
790.00 Other Expenses	57.50
800 Fixed Charges	
850.20 Teachers' Retirement	1,648.09
850.30 F.I.C.A.	3,893.68
855.00 Insurance	2,321.28
890.00 Other Fixed Charges	544.05
900 School Lunch & Spec. Milk Program	
910.00 Salaries	15.00
975.20 District Monies	400.00
975.30 State Monies	12.00
1200 Capital Outlay	
1265.00 Sites	15,000.00
1400 Outgoing Transfer Accounts	
1477.10 Tuition to Other School Districts	5,152.00
1477.20 Transportation	5,022.81
1479.10 Tuition to Private Nonsectarian Schools	525.00
Total Net Expenditures for All Purposes	<u>\$139,275.25</u>
Cash on Hand June 30, 1980	3,942.66
Grand Total Net Expenditures	<u>\$143,217.91</u>

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

A. RECEIPTS

Total Net Receipts plus Cash on Hand July 1, 1979	\$143,217.91
Receipts Recorded under Item 60	338.28
Receipts Reduced by Exp. Recorded in 1900 Series	.00
Total Gross Receipts	<u>\$143,556.19</u>

B. EXPENDITURES

Total Net Expenditures plus Cash on Hand June 30, 1980	\$143,217.91
Expenditures Reduced by Receipts Recorded in Item 60	338.28
Expenditures Recorded in 1900 Series	.00
Total Gross Expenditures	<u>\$143,556.19</u>

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1980 – General Fund	\$3,942.66
Accounts Due to District	.00
	<hr/>
Total Assets	\$3,942.66
Net Debt (Excess of Liabilities over Assets)	.00
	<hr/>
Grand Total	\$3,942.66

LIABILITIES

Accounts Owed by District	\$.00
	<hr/>
Total Liabilities	\$ 800.00
Surplus (Excess of Assets over Liabilites)	3,142.66
	<hr/>
Grand Total	\$3,942.66

RICHARD W. DOWLING, SR., Chairperson
PATRICIA M. ROWSAM
FRANCES TAYLOR

August 18, 1980

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1979 to June 30, 1980

Cash on Hand July 1, 1979		\$	98.74
Received from Current			
Appropriation	\$137,936.00		
Received from State Sources	5,860.26		
Received from Trust Funds	62.89		
Received from All Other Sources	839.60		
Total Receipts	-----		144,698.75
Total Amount Available for Fiscal Year			<u>\$144,797.49</u>
Less School Board Orders Paid			140,854.83
Balance on Hand June 30, 1980		\$	<u>3,942.66</u>

SALLY J. REYNOLDS, District Treasurer

July 9, 1980

AUDITORS' 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 Lyndeborough, of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

ARVID M. CARLSON

VIRGINIA M. FISHER

July 24, 1980

SUPERINTENDENT'S SALARY AND TRAVEL

1980-81

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

	Salary	Travel
Union's Share	\$30,500.00	\$1,500.00
State's Share	2,500.00	.00
	<hr/>	<hr/>
	\$33,000.00	\$1,500.00
Lyndeborough's Share	\$ 1,921.50	\$ 94.50

SUPERVISORY UNION OFFICE EXPENSES

1979-80

Budget	\$40,587.38
Lyndeborough's Share	\$ 2,557.00

Lyndeborough School District
SUPERINTENDENT OF SCHOOLS REPORT

Carl E. Bowers

The 1979-80 school year began with an enrollment of eighty-five pupils and three new part-time staff. As of February 1981, we have eighty-one pupils attending Central School.

Mrs. Janet M. Berch was employed as Art Teacher. Although Mrs. Berch was only with the Lyndeborough Central School until Christmas vacation, she added much enthusiasm and enjoyment for the children in the area of art education. The position remained vacant through the balance of the school year due to a lack of applicants who would consider a part-time position.

Mrs. Phyllis Rust was hired to fill the position of School Nurse on a part-time basis. During her tenure, she helped to enrich a new health curriculum. Each classroom received an hour of instruction every other week in health related areas under Mrs. Rust's supervision.

Mrs. Cora Clark, from Wilton, was employed to fill the vacancy left by Mrs. Barbara Shinn. It was with her hard work and devotion that the meals were served and the kitchen area was kept clean and neat.

Through our Staff Development Program, there is a continued effort in establishing continuity in the curriculum between the Wilton Elementary and Lyndeborough Central Schools in preparing the students for entry in the Wilton-Lyndeborough Cooperative School. The staff has attended, in part or in total, workshops on precision teaching, education for the gifted, and child-abuse education.

Speech services for eight pupils were arranged through the Special Education Consortium, with Mrs. Natalie Sanderson at the helm. Once again, due to a part-time position and shortage, we were unable to secure the services of a speech therapist of our own.

Once again, the Parent-Teacher Organization has been an enormous help in continuing to bring staff and parents closer together. A variety of special activities were conducted, especially our class trips, which were all made possible through the help of the Parent-Teacher Organization.

I wish to take this opportunity to thank the Staff, School Board Members, and the Townspeople for their continued support in their school system.

Lyndeborough Central School
ANNUAL SCHOOL NURSE REPORT
1979-1980

The 1979-80 school year saw a new dimension added to our health program at Lyndeborough Central. Along with the physical care of our students, a health curriculum was added. Each classroom received one hour of instruction every other week in a health related subject directed by the school nurse. The following topics were discussed:

Grade 1: Safety, Hygiene, the Five Senses, Nutrition, Mental Health and Dental Care.

Grade 2 & 3: Basic Body Functions, Nutrition, Family Mental Health and Dental Care.

Grade 3 & 4: Detailed Body Functions, Nutrition, Self-Awareness, Dental Care, and Growth and Development.

Grade 5 & 6: Personality Development, Nutrition (thru advertising and labeling), Dental Care, and Growth and Development.

The above Growth and Development classes were given with prior parental permission. A preview of all materials to be used was given for all interested parents.

Physically speaking, this year has been a healthy one. As usual, in the fall, heights, weights, visual and audio screenings were completed. Six children were referred for visual problems and three for audio problems. There was a continued decrease in the number of throat cultures, eight were done with only one positive. Fourth grade physicals including urinalysis and blood pressures were performed by Dr. Boxer, school physician, on 17 students. Two were referred to the school nurse for continued blood pressure follow-up for possible hypertension and one for temporary hearing difficulties. Also one student was found to have chest congestion (rales) and was referred to his private physician for medical care. We had one case of impetigo that was referred to the parents and evaluated by a private physician. Five tuberculosis skin tests were administered and one teacher was given follow-up blood pressure checks

for possible hypertension. Head checks for lice were completed quarterly with no cases reported. A total of 43 home visits were made, most of which were by phone due to the time necessary to visit the student's actual home.

We had no dental program this year. Thus no students were provided with teeth cleansing and fluoridation. Hopefully next year this program will be reinstated.

The following are programs I have participated in this year.

1. Pediatric Assessment — 2 classes at St. Anselm's.
2. Together with the school nurse at WES, I developed and presented 2 workshops — one on audio problems and one on visual problems of school children.
3. Vision testing inservice with Dr. Aubrey.
4. State Health Curriculum Committee.
5. Completion of a six semester hour course on American History of Education — I am presently working on a course on measurement and evaluation.
6. First grade registration.

I have greatly enjoyed this year. I want to express my sincere appreciation to Mr. Donovan, the principal, and all the staff at Lyndeborough Central as well as the School Board for their support in my first experience as a school nurse and health instructor. I look forward to working with you again next year.

Respectfully,

PHYLLIS J. RUST, R.N.

ANNUAL REPORT OF THE SCHOOL NURSE

1979-80

Lyndeborough Central School

Report of Local Medical Services:

Pupils Examined	14
T.B. Tests	5

Report of School Nurse:

Vision Tests	116
Hearing Tests	74
Heights	98
Weights	98
First Aid	72
Head Checks (Lice)	270
Throat Culture	8
TPR – b/p – urinalysis	17
B/P follow-up:	
Students	6
Staff Members	4

Vaccinations and Communicable Diseases:

T.B. Tests	5
Impetigo	1

Defects Found by Medical Examination:

Lungs	1
Heart – B/P	2

Defects Found by School Nurse:

Vision	6
Hearing	3
Skin	1

Clinics and Special Referrals:

Preschool	13
-----------	----

Examining Physician: Dr. Robert M. Grassi

School Nurse: Mrs. Phyllis J. Rust

**OF THE
WILTON-LYNDEBORO COOPERATIVE
SCHOOL DISTRICT**

	Term Expires
School District Officers	
Moderator: Mr. Vincent L. Alsfeld	March 1981
Clerk: Mrs. Mary Ketcham	March 1981
Treasurer: Mr. Lawrence A. Brown	June 1981

Auditors:

Mr. Howard F. Mason	March 1981
Mr. Dana L. Packard	March 1981

School Board Members

Chairman: Mr. Fred B. Roedel	March 1981
Co-Chairman: Mr. John Miles Keefe	March 1981

Members:

Mr. Gerald N. Bragdon	March 1982
Mr. Charles W. Wagner	March 1982
Mr. Eddie J. Lamminen, Jr.	March 1983

Budget Committee Members

Mrs. Gladys Blanchette	March 1981
Mr. Peter Stebbins	March 1982
Mrs. Lucille V. Watt	March 1982
Mrs. Marion Reynolds	March 1983
Mr. Earl W. Watts	March 1983

Superintendent of Schools

Mr. Carl E. Bowers

State of New Hampshire
SCHOOL WARRANT
For Election of Officers on March 10, 1981

To the inhabitants of the WILTON-LYNDEBOROUGH CO-OPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District Affairs:

You are hereby notified to meet on the TENTH day of March 1981.

WILTON VOTERS at the Wilton Town Hall at 10:00 o'clock in the forenoon and LYNDEBOROUGH VOTERS at Citizens' Hall in Lyndeborough at 10:00 o'clock in the forenoon, to vote for District Officers:

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

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

Given under our hands at said Wilton the fourth day of February 1981.

FRED B. ROEDEL
JOHN MILES KEEFE
GERALD N. BRAGDON
CHARLES W. WAGNER
EDDIE J. LAMMINEN, JR.
School Board

State of New Hampshire
**WILTON-LYNDEBOROUGH COOPERATIVE
SCHOOL DISTRICT WARRANT**

For Annual District Meeting on March 6, 1981

To the inhabitants of the **Wilton-Lyndeborough Cooperative School District** in the towns of Wilton and Lyndeborough in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Wilton-Lyndeborough Cooperative Junior-Senior High School in said District on the sixth day of March 1981, at seven-thirty (7:30) o'clock in the evening to act upon the following:

Notice: School District Officers to be elected at the Town Meeting to be held at the Town Hall in Wilton, and the Citizens' Hall in Lyndeborough, beginning at 10:00 o'clock in the morning on Tuesday, March 10, 1981.

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

7. To see if the Wilton-Lyndeborough Cooperative School District will authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

8. To see if the District will raise and appropriate a sum of money not to exceed Sixty-three thousand dollars (\$63,000.00) to construct an Athletic Field or to take any action relating thereto. (Recommended by the Budget Committee)

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

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

Given under our hands at said Wilton this tenth day of February 1981.

FRED B. ROEDEL
GERALD N. BRAGDON
JOHN MILES KEEFE
CHARLES W. WAGNER
EDDIE J. LAMMINEN, JR.
School Board

A true copy of Warrant — Attest:
FRED B. ROEDEL
GERALD N. BRAGDON
JOHN MILES KEEFE
CHARLES W. WAGNER
EDDIE J. LAMMINEN
School Board

**Wilton-Lyndeborough Cooperative
School District**

School Board and Budget Committee Budget for 1981-82

Expenditures	Budgeted 1980-81	Estimate 1981-82
1-1000		
1-1100		
1100-112		
211		
214		
222		
230		
260		
Total	\$331,537.00	\$361,596.00
1100-440		
610		
611		
612		
630		
631		
741		
742		
Total	\$ 28,341.00	\$32,158.00
1110-114		
214		
230		
260		
Total	\$ 1,537.00	\$ 1,836.00
1120-122		
214		
230		
260		
Total	\$ 3,789.00	\$ 4,167.00
1130-122		
214		
230		
260		
Total	\$ 542.00	\$ 543.00
Regular Programs Total	\$365,746.00	\$400,300.00

Expenditures		Budgeted 1980-81	Estimate 1981-82
1-1200	Special Education Programs		
1200-112	Sp. Ed. Teacher Salaries	\$ 12,869.00	\$ 14,700.00
211	BC/BS		421.00
214	Worker's Comp.	41.00	51.00
222	Retirement	277.00	319.00
230	Soc. Security	815.00	978.00
260	Unemployment	90.00	90.00
	Total	\$ 14,092.00	\$ 16,559.00
1200-440	Equipment Repairs & Maint.	\$ 100.00	\$ 20.00
610	Desk Supplies		200.00
612	Tests	175.00	
630	Textbooks	200.00	50.00
631	Workbooks	125.00	150.00
741	Add'l. Equipment		100.00
742	Repl. Equipment	100.00	
810	Dues		50.00
	Total	\$ 700.00	\$ 570.00
1-1290	Tuition		
1290-561	Public In-State	\$ 6,800.00	4,450.00
569	Private	10,200.00	40,050.00
	Total	\$ 17,000.00	\$ 44,500.00
	Sp. Education Program Total	\$ 31,792.00	\$ 61,629.00
1-1400	Other Instructional Programs		
1410-112	Cocur. Athletic Act. Salaries	\$ 6,370.00	\$ 7,170.00
214	Worker's Comp.	21.00	25.00
222	Retirement	139.00	156.00
230	Soc. Security	407.00	477.00
260	Unemployment	96.00	108.00
	Total	\$ 7,033.00	\$ 7,936.00
1410-440	Equipment Repairs & Maint.	\$ 200.00	\$ 400.00
531	Telephone	500.00	500.00
532	Postage	100.00	100.00
590	Purchased Services	3,500.00	4,415.00
610	Supplies	3,600.00	3,600.00
810	Dues	200.00	248.00
890	Miscellaneous	550.00	600.00
	Total	\$ 8,650.00	\$ 9,863.00

Expenditures		Budgeted 1980-81	Estimate 1981-82
1411-112	Cocur. Academic Act. Salaries	\$ 650.00	750.00
214	Worker's Comp.	3.00	4.00
222	Retirement	14.00	24.00
230	Soc. Security	42.00	73.00
260	Unemployment	7.00	17.00
	Total	\$ 716.00	\$ 868.00
1411-440	Equipment Repairs & maint.	\$ 50.00	\$
531	Telephone	30.00	
590	Purchased Services	75.00	
610	Supplies	1,500.00	700.00
810	Dues	125.00	125.00
890	Miscellaneous	350.00	150.00
	Total	\$ 2,130.00	\$ 975.00
1490-114	Driver Ed. Salaries	\$ 3,650.00	\$ 3,650.00
214	Worker's Comp.	12.00	13.00
222	Retirement	80.00	80.00
230	Soc. Security	234.00	243.00
260	Unemployment	56.00	
	Total	\$ 4,032.00	\$ 3,986.00
1490-440	Equipment repairs & Maint.	\$ 200.00	\$ 200.00
520	Insurance	400.00	400.00
610	Supplies	1,950.00	2,150.00
611	Paper Supplies	100.00	100.00
612	Tests	50.00	50.00
631	Workbooks	150.00	150.00
890	Miscellaneous	15.00	1,000.00
	Total	\$ 2,865.00	\$ 4,050.00
	Other Instructional Programs Total	\$ 25,426.00	\$ 27,678.00
1-2000	Supporting Services		
1-2120	Guidance Services		
2120-113	Guidance Salaries	\$ 14,000.00	\$17,619.00
211	BC/BS	276.00	853.00
214	Workers' Comp.	48.00	56.00
222	Retirement	326.00	345.00
230	Soc. Security	895.00	1,057.00
260	Unemployment	90.00	90.00
	Total	\$ 15,635.00	\$ 20,020.00

Expenditures		Budgeted 1980-81	Estimate 1981-82
2120-370	Testing	\$ 500.00	\$ 500.00
610	Supplies	100.00	100.00
612	Tests	500.00	500.00
890	Miscellaneous	150.00	150.00
	Total	<u>\$ 1,250.00</u>	<u>\$ 1,250.00</u>
	Guidance Services Total	<u>\$ 16,885.00</u>	<u>\$ 21,270.00</u>
1-2130	Health Services		
2132-330	Academic Physicals	\$ 600.00	\$ 600.00
2134-113	Nurse's Salary	\$ 14,699.00	\$ 15,600.00
211	BC/BS	543.00	632.00
214	Workers' Comp.	47.00	55.00
222	Retirement	318.00	338.00
230	Soc. Security	935.00	1,037.00
260	Unemployment	90.00	90.00
	Total	<u>\$ 16,632.00</u>	<u>\$ 17,752.00</u>
2134-532	Postage	\$ 10.00	\$ 10.00
610	Supplies	350.00	350.00
890	Miscellaneous	75.00	75.00
	Total	<u>\$ 435.00</u>	<u>\$ 435.00</u>
	Health Services Total	<u>\$ 17,667.00</u>	<u>\$ 18,787.00</u>
1-2210	Improvement of Inst. Services		
2210-270	Course reimbursement	\$ 1,500.00	\$ 3,600.00
290	Staff Development	1,015.00	1,160.00
320	Accountability	1,050.00	1,050.00
640	Prof. Books & Subsc.		100.00
	Improvement of Instr. Services Total	<u>\$ 3,565.00</u>	<u>\$ 5,910.00</u>
1-2220	Education media Services		
2222-113	Librarian Salaries	\$ 10,643.00	\$ 12,000.00
211	BC/BS	276.00	421.00
214	Workers' Comp.	34.00	41.00
222	Retirement	228.00	255.00
230	Soc. Security	671.00	781.00
260	Unemployment	90.00	90.00
	Total	<u>\$ 11,942.00</u>	<u>\$ 13,588.00</u>
2222-440	Equipment repairs & Maint.	\$ 400.00	\$ 300.00
453	Rental of Films	300.00	100.00
532	Postage	50.00	50.00
610	Supplies	200.00	206.00
630	Library Books	2,000.00	2,160.00
640	Magazines & Periodicals	750.00	950.00
742	Repl. Equipment	30.00	20.00
	Total	<u>\$ 3,730.00</u>	<u>\$ 3,786.00</u>

Expenditures		Budgeted 1980-81	Estimate 1981-82
2223-610	Audio-Visual Supplies	\$ 1,200.00	\$ 635.00
742	Repl. Equipment	400.00	460.00
	Total	\$ 1,600.00	\$ 1,095.00
	Education Media Services Total	\$ 17,272.00	\$ 18,469.00
1-2310	School Board Services		
3210-380	School Board Members	\$ 500.00	\$ 500.00
381	Clerk	300.00	400.00
382	Treasurer	350.00	350.00
383	Supv. & Ballot Clerk	200.00	200.00
384	Moderator	25.00	25.00
385	Auditors	200.00	200.00
390	Legal Fees	1,000.00	
520	Treasurer's Bond	236.00	283.00
532	Postage	75.00	100.00
610	Supplies	100.00	100.00
810	Dues	250.00	250.00
890	Miscellaneous	2,000.00	2,000.00
	Total	\$ 5,236.00	\$ 4,408.00
1-2320	Office of the Supt. of Schools		
2320-351	School Adm. Unit Expenses	\$ 17,131.00	\$ 21,534.00
	General Adm. Services Total	\$ 22,367.00	\$ 25,942.00
1-2410	Office of the Principal		
2410-111	Principal Salaries	\$ 26,100.00	\$ 28,100.00
211	BC/BS	751.00	632.00
214	Workers' Comp.	85.00	91.00
222	Retirement	571.00	566.00
230	Soc. Security	1,668.00	1,735.00
260	Unemployment	100.00	105.00
	Total	\$ 29,275.00	\$ 31,229.00
2410-440	Equipment repairs & Maint.	\$ 1,000.00	\$ 1,300.00
531	Telephone	1,800.00	2,000.00
532	Postage	400.00	500.00
550	Printing	500.00	500.00
610	Supplies	1,000.00	800.00
2410-741	Add'l Equipment	\$ 500.00	\$
742	Repl. Equipment		900.00
810	Dues	900.00	650.00
890	Miscellaneous - Sec. Bond		28.00
	Total	\$ 6,100.00	\$ 6,678.00
2411-115	Secretarial Salaries	\$ 13,760.00	\$ 16,320.00
214	Workers' Comp.	44.00	56.00
230	Soc. Security	880.00	1,061.00
260	Unemployment	181.00	239.00
	Total	\$ 14,865.00	\$ 17,676.00
	Office of the Principal Total	\$ 50,240.00	\$ 55,583.00

Expenditures		Budgeted 1980-81	Estimate 1981-82
1-2490	Other School Adm. Services		
2490-890	Assembly & Grad. Expenses	\$ 800.00	\$ 800.00
	Other School Adm. Services Total	\$ 800.00	\$ 800.00
1-2540	Operation & Maint. of Plant Services		
2540-117	Custodial Salaries	\$ 22,000.00	\$ 25,200.00
211	BC/BS	543.00	632.00
214	Workers' Comp.	647.00	910.00
230	Soc. Security	1,501.00	1,729.00
260	Unemployment	250.00	390.00
	Total	\$ 24,941.00	\$ 28,861.00
2540-431	Trash Removal	\$ 1,250.00	\$ 1,300.00
432	Snow Removal	600.00	650.00
440	Equipment Repairs & Maint.	800.00	800.00
441	Maintenance of Grounds	700.00	700.00
442	Building Repairs & Maint.	4,700.00	7,890.00
520	Building Insurance	6,000.00	3,900.00
610	Custodial Supplies	4,500.00	4,500.00
653	Electricity	21,948.00	26,338.00
654	Electric Heat	21,271.00	25,525.00
655	Outdoor Lighting	2,160.00	2,592.00
656	Water	300.00	400.00
742	Repl. Equipment	1,500.00	3,508.00
890	Miscellaneous		
	Total	\$ 65,729.00	\$ 78,103.00
	Operation & Maint. of Plant Total	\$ 90,670.00	\$106,964.00
1-2550	Pupil Transportation Services		
2553-511	Sp. Ed. Transp. - Public	\$ 3,400.00	\$ 2,225.00
513	Private	5,100.00	20,050.00
	Total	\$ 8,500.00	\$ 22,275.00
2554-510	Field Trip Transportation	\$ 600.00	\$ 1,200.00
2559-519	Athletic Transportation	\$ 3,400.00	\$ 4,200.00
	Pupil Transportation Services Total	\$ 12,500.00	\$ 27,675.00
1-2560	Food Services		
2560-214	School Lunch Workers' Comp.	\$ 90.00	\$ 90.00
260	Unemployment	420.00	420.00
290	Physicals	60.00	60.00
	Total	\$ 570.00	\$ 570.00
	School Lunch Services Total	\$ 570.00	\$ 570.00

Expenditures		Budgeted 1980-81	Estimate 1981-82
1-2620	Planning, Research, Development, and Evaluation Services		
2623-330	Sp. Ed. Consortium	\$ 3,981.00	\$ 4,777.00
	Planning, Etc. Services Total	\$ 3,981.00	\$ 4,777.00
1-2630	Information Services		
2639-580	Travel & Conferences	\$	\$ 300.00
	Information Services Total	\$	\$ 300.00
1-2900	Other Support Services		
2900-224	Retiree's Retirement	\$ 523.00	\$ 523.00
	Other Support Services Total	\$ 523.00	\$ 523.00
1-4000	Facilities Acq. & Const. Services		
4200-710	Sites	\$ 4,000.00	\$ 1.00
4500-451	Rental of Land & Bldgs.	1,000.00	
4600-460	Building Construction	6,622.00	4,460.00
	Total	\$ 11,622.00	\$ 4,461.00
	Acq. & Const. Services Total	\$ 11,622.00	\$ 4,461.00
1-6000	Fund Transfers		
6500-880	School Lunch - Fed. Funds	\$ 19,179.00	\$
6510-880	Dist. Funds	1,200.00	1,764.00
	Total	\$ 20,379.00	\$ 1,764.00
	Fund Transfers Total	\$ 20,379.00	\$ 1,764.00
9-5100	Debt Service		
5100-830	Principal of Debt	\$ 94,234.00	\$ 70,500.00
840	Interest on Debt	40,352.00	35,363.00
	Total	\$134,586.00	\$105,863.00
	Debt Service Total	\$134,586.00	\$105,863.00
	Grand Total Amount Required to Meet School Board Budget 1979-80 Deficit Spending	\$826,591.00 27,772.00	\$889,265.00
	Total	\$854,363.00	

Receipts		Estimate 1980-81	Estimate 1981-82
	Unreserved Fund Balance 6-30	\$ 12,636.34	\$
1000	Revenue from Local Sources		
1500	Earnings on Investments		
1510	Interest on Investments	\$ 2,000.00	\$ 2,250.00
1700	Pupil Activities		
1719	Miscellaneous	\$ 5,600.00	\$ 3,500.00
1900	Other Revenue from Local Sources		
1910	Rentals	\$ 500.00	\$ 500.00
	Revenue from Local Sources Total	\$ 8,100.00	\$ 6,250.00
3000	Revenue from State Sources		
3100	Unrestricted Grants-in-Aid		
3120	Sweepstakes	\$ 7,694.74	\$ 7,695.00
3130	Incentive Aid	2,444.88	2,445.00
	Total	\$ 10,139.62	\$ 10,140.00
3200	Restricted Grants-in-Aid		
3210	School Building Aid	\$ 28,290.43	\$ 28,290.00
3230	Driver Education	3,650.00	3,650.00
3270	Child Nutrition	19,179.00	
3290	Other - Handicapped	8,500.00	22,275.00
	Total	\$ 59,619.43	\$ 54,215.00
	Revenue from State Sources Total	\$ 69,759.05	\$ 64,355.00
	Total Estimated Receipts	\$ 90,495.39	\$ 70,605.00
	Grand Total Amount Required to Meet School Board's Budget	\$854,363.00	\$889,265.00
	Grand Total Estimated Receipts	90,495.39	70,605.00
	Grand Total Estimated Assessment	\$763,867.61	\$818,660.00

BUDGET COMMITTEE'S REPORT

SECTION I		Approved	School	Recommended
Function	Purpose of Appropriation	Budget	Board's	
		1980-81	Budget	1981-82
1000	Instruction			
1100	Regular Programs	\$365,746.00	\$400,300.00	\$400,300.00
1200	Special Programs	31,792.00	61,629.00	61,629.00
1400	Other Instructional Programs	25,426.00	27,678.00	27,678.00
2000	Support Services			
2120	Guidance	16,885.00	21,270.00	21,270.00
2130	Health	17,667.00	18,787.00	18,787.00
2210	Improvement of Instruction	3,565.00	5,910.00	5,910.00
2220	Educational Media	17,272.00	18,469.00	18,469.00
2310	All Other Objects	5,326.00	4,408.00	4,408.00
2320 351	S.A.U. Management Serv.	17,131.00	21,534.00	21,534.00
2400	School Administration Services	51,040.00	56,383.00	56,383.00
2540	Operation & Maint. of Plant	90,670.00	106,964.00	106,964.00
2550	Pupil Transportation	12,500.00	27,675.00	27,675.00
2600	Managerial Services	3,981.00	5,077.00	5,077.00
2900	Other Support Services	523.00	523.00	523.00
4000	Facilities Acquisitions & Const.	11,622.00	4,461.00	4,461.00
5000	Other Outlays			
5100 830	Principal	94,234.00	70,500.00	70,500.00
5100 840	Interest	40,352.00	35,363.00	35,363.00
5240	To Food Service Fund	20,949.00	2,334.00	2,334.00
1122	Deficit Appropriation	27,772.00		
	Total Appropriation	\$854,363.00	\$889,265.00	\$889,265.00

ESTIMATED REVENUES

SECTION II		Revised	1981-82	1981-82
Revenues & Credits Available		Revenues	School	Budget
to Reduce School Taxes		1980-1981	Board	Committee
770	Unreserved Fund Balance	\$ 12,636.34	\$ 0.00	\$ 0.00
3120	Sweepstakes	7,694.74	7,695.00	7,695.00
3130	Incentive Aid	2,444.88	2,445.00	2,445.00
3210	School Building Aid	28,290.43	28,290.00	28,290.00
3230	Driver Education	3,650.00	3,650.00	3,650.00
3240	Handicapped Aid	8,500.00	22,275.00	22,275.00
3270	Child Nutrition	19,179.00		
1500	Earnings on Investments	2,000.00	2,250.00	2,250.00
	Other	6,100.00	3,500.00	3,500.00
	Supplemental Appropriation		500.00	500.00
Total School Revenues and Credits		\$ 90,495.39	\$ 70,605.00	\$ 70,605.00
District Assessment		763,867.61	\$818,660.00	\$818,660.00
Total Revenues & District Assessment		\$854,363.00	\$889,265.00	\$889,265.00

(School portion of the Business Profits Tax

*\$41,543.35 - Wilton; \$9,646.21 - Lyndeborough to be applied
to the District Assessment when computing the School Tax Rate.)

*1979 Allocations

1980 - \$43,629.16 Wilton

\$12,260.17 Lyndeborough

V. LUCILLE WATT, Chairman
CHARLES W. WAGNER, School Board Member
PETER G. STEBBINS
EARL W. WATTS
MARION L. REYNOLDS
GLADYS A. BLANCHETTE

Budget Committee

February 17, 1981

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1980

RECEIPTS

10 Revenue from Local Sources

11. Taxation and Appropriations	
11.11 Current Appropriation	\$749,159.33
19. Other Revenue from Local Sources	
19.20 Earnings from Temporary Deposits	2,784.82
19.30 Rent	565.00
19.90 Other	2,824.00

30 Revenue from State Sources

32.00 School Building Aid	28,678.29
34.00 Driver Education	3,730.00
35.00 Handicapped	8,000.00
36.00 Sweepstakes	7,430.87
37.00 Incentive Aid	2,438.37
39.20 School Lunch (State Funds Only)	292.00
39.90 Other Revenue	406.64

40 Revenue from Federal Sources

45.00 School Lunch & Special Milk	25,666.00
49.90 Other Revenue	1,790.25

50-80 Non-Revenue Receipts

53.00 Premiums and Interest	82.04
73.00 Net Insurance Recovery	15,340.38
83.00 Receipts from Capital Reserve	18,317.50

Total Net Receipts from All Sources	<hr/> \$867,505.49
-------------------------------------	--------------------

Cash on Hand at Beginning of Year, 7-1-79

General Fund	\$9,204.13
Capital Outlay Fund	4,632.98

\$ 13,837.11

Grand Total Net Receipts from All Sources	<hr/> \$881,342.60
---	--------------------

EXPENDITURES

100 Administration

110.10 District Officers	\$ 1,000.00
110.30 Secretarial & Clerical	273.00
135.00 Contracted Services	268.00
190.10 Other Expenses	7,389.65

200 Instruction

210.10 Principals	23,600.00
210.30 Teachers	284,291.20
210.40 Other Instructional Staff	17,085.00
210.50 Secretarial & Clerical	14,058.40
210.90 Other Salaries	2,323.16
215.00 Textbooks	4,583.09
220.00 School Libraries & A.V. Materials	3,119.12
230.00 Teaching Supplies	15,101.83
235.00 Contracted Services	4,005.00
290.00 Other	3,659.98

400 Health Services

410.00 Salaries	\$ 13,899.50
490 Other Expenses	321.44

600 Operation of Plant

610.00 Salaries	22,223.71
630.00 Supplies	5,357.57
635.00 Contracted Services	1,500.00
640.00 Heat for Buildings	15,858.51
645.00 Utilities, Except Heat	22,580.49

700 Maintenance of Plant

725.00 Replacement of Equipment	1,374.13
726.00 Repairs to Equipment	3,796.26
735.00 Contracted Services	2,393.99
766.00 Repairs to Buildings	100,693.71
790.00 Other Expense	451.55

800 Fixed Charges

850.20 Teachers' Retirement	7,877.92
850.30 F.I.C.A.	23,583.05
855.00 Insurance	19,342.28
890.00 Other Fixed Charges	3,732.85

900 School Lunch & Sp. Milk Program	
910.00 Salaries	30.00
975.10 Federal Monies	25,666.00
975.20 District Monies	1,200.00
975.30 State Monies	292.00
1000 Student Body Activities	
1010.00 Salaries	6,100.00
1075.00 Expenditures & Transfers	13,918.31
1200 Capital Outlay	
1265.00 Sites	21,888.00
1300 Debt Service from Current Monies	
1370.00 Principal of Debt	94,233.33
1371.00 Interest on Debt	45,894.11
1400 Outgoing Transfer Accounts	
1477.10 Tuition to Other Schools	6,244.37
1477.30 District Share of SAU	19,597.16
1477.90 Other In-State Expend.	1,845.00
1479.10 Tuition to Private Schl.	17,948.12
1479.20 Transportation	601.92
Total Net Expenditures	<u>\$881,202.71</u>
Cash on Hand at end of Year, 6-30-80	
General Fund	\$ 139.89
Capital Outlay	.00
	<u>139.89</u>
Grand Total Net Expenditures	<u>\$881,342.60</u>

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

A. RECEIPTS

Total Net Receipts plus	
Cash on Hand 7-1-79	\$881,342.60
Receipts Recorded under Item #60	4,616.45
Receipts Reduced by Exp. Record. in #1900	5,700.78
	\$891,659.83
Total Gross Receipts	\$891,659.83

B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand 6-30-80	\$881,342.60
Expenditures Reduced by Receipts Recorded under Item #60	4,616.45
Expenditures Recorded in the #1900 Series	5,700.78
	\$891,659.83
Total Gross Expenditures	\$891,659.83

ANNUAL CAPITAL OUTLAY SUMMARY

Receipts:	
Dividends & Interest	\$ 82.04
	\$ 82.04
Total Receipts	\$ 82.04
Cash on Hand 7-1-79	\$ 4,632.98
	\$ 4,715.02
Total Receipts	\$ 4,715.02
Expenditures	4,715.02
	\$.00
Cash on Hand	\$.00

STATUS OF SCHOOL NOTES AND BONDS

Outstanding 7-1-79	\$738,966.67
Issued during Year	.00
	\$738,966.67
Total	\$738,966.67
Payment of Principal	94,233.33
	\$644,733.34
Outstanding 6-30-80	\$644,733.34

BALANCE SHEET — JUNE 30, 1980

ASSETS

Cash on Hand June 30, 1980	
General Fund	\$ 139.89
Building Fund	.00
Accounts Due District	28,973.68
	<hr/>
Total Assets	\$29,113.57
Net Debt	.00
	<hr/>
Grand Total	\$29,113.57

LIABILITIES

Amounts Reserved for Special Purposes:	
Building Fund	\$.00
Insurance Recovery	10,787.00
Sp. Ed. State Funds	1,779.08
	<hr/>
Accounts owed by District:	
Account 190.3	60.00
766 (Roof)	1,901.15
766 (Doors)	1,950.00
	<hr/>
Total Liabilities	\$16,477.23
Surplus (Excess of Assets over Liabilities)	12,636.34
	<hr/>
Grand Total	\$29,113.57

FRED B. ROEDEL
CHARLES WAGNER
JOHN MILES KEEFE
GERALD N. BRAGDON
EDDIE J. LAMMINEN, JR.

August 6, 1980

STATUS OF SCHOOL NOTES AND BONDS

ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000.00
 Rate: 6.70% Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-80	\$10,050	21			\$10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045
12-15-82	8,040	25			8,040
6-15-83	9,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

STATUS OF SCHOOL NOTES AND BONDS

ON NEW SCHOOL

Amount: \$105,000 Rate 5% Date of Issue: 12-17-71

Payment Date	Interest Payable	Principal Payment	Total Payment Due
12-17-80	\$525.00	\$10,500.00	\$11,025.00
6-17-81	262.50		262.50
12-17-81	262.50	10,500.00	10,762.50

STATUS OF SCHOOL NOTES AND BONDS

ON NEW SCHOOL

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

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-80	\$9,450	21	\$		\$9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

STATUS OF SCHOOL NOTES AND BONDS

OF NEW SCHOOL

Amount: \$71,200 Rate: 4.75% Date of Issue: 7-77

Payment Date	Interest Payable	Principal Payment	Total Payment Due
7-29-80	\$563.66	\$23,733.33	\$24,296.99

**SUPERINTENDENT'S SALARY AND TRAVEL
1980-81**

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

	Salary	Travel
Union's Share	\$30,500.00	\$1,500.00
State's Share	2,500.00	.00
Total	\$33,000.00	\$1,500.00
 Wilton-Lyndeborough Cooperative's Share	 \$ 7,198.00	 \$ 354.00

Total Budget Expenses for Administration — 1980-1981

Administration Budget	\$40,587.38
W-L Cooperative Share	\$9,578.62

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1979 to June 30, 1980

SUMMARY

Cash on Hand July 1, 1979	\$	61.48
Received from Selectmen:		
Current Appropriation:	\$749,159.33	
Revenue from State Sources	64,152.08	
Revenue from Federal Sources	27,425.25	
Received from All Other Sources	50,923.17	
	<hr/>	
Total Receipts		\$891,659.83
		<hr/>
Total Amount Available for Fiscal Year		\$891,721.31
Less School Board Orders Paid		\$891,581.42
		<hr/>
Balance on Hand June 30, 1980	\$	139.89

LAWRENCE A. BROWN, District Treasurer

July 5, 1980

AUDITORS' 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 Wilton-Lyndeborough Cooperative School of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

HOWARD F. MASON
DANA L. PACKARD

July 30, 1980

BUILDING FUND

Fiscal Year July 1, 1979 to June 30, 1980

SUMMARY

Cash on Hand July 1, 1979	\$ 4,632.98
Received from Other Sources	82.04
	<hr/>
Total Amount Available for Fiscal Year	\$ 4,715.02
Less School Board Orders Paid	4,715.02
	<hr/>
Balance on Hand June 30, 1980	\$.00

LAWRENCE A. BROWN, District Treasurer

July 5, 1980

AUDITORS' 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 Wilton-Lyndeborough Cooperative School of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

HOWARD F. MASON

DANA L. PACKARD

July 30, 1980

SCHOOL LUNCH REPORT
1979-80

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative School, the Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1979-80.

Cash on Hand July 1, 1979 \$11,433.70

Receipts:

Lunch & Milk Sales — Children	\$20,610.73
Lunch & Milk Sales — Adults	1,564.40
Reimbursements — State	26,813.00
District Appropriations	2,800.00
Miscellaneous Cash	578.50
Snack Bar Receipts	23,330.98

Total Receipts	\$ 75,697.61
----------------	--------------

Total Available Cash	\$87,131.31
----------------------	-------------

Expenditures:

Food and Milk	\$29,999.47
Labor	24,636.08
Transportation	314.14
Other	1,882.19
Snack Bar Food & Milk	16,732.97
Snack Bar Labor	4,477.01

Total Expenditures	\$78,041.86
--------------------	-------------

Balance on Hand June 30, 1980	\$ 9,089.45
-------------------------------	-------------

Lunch Program:	Receipts	Expenditures	Balance
School Lunch	\$52,373.22	\$56,831.88	—\$4,458.66
Snack Bar	\$23,324.39	\$21,209.98	+\$2,114.41
			—\$2,344.25

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

Respectfully submitted,

SALLY J. REYNOLDS, Bookkeeper

July 10, 1980

STAFF FOR 1980-81

Mr. Dana Taylor	Principal
Miss Constance Barry	Languages 7-12
Mr. Peter Beane	English 7-12
Mrs. Maureen Brown	English 7-12
Miss Sarah Burt	Resource Center Director
Mr. James Button	Mathematics 7-12
Mr. David Campbell	Social Studies 7-12
Mrs. Elizabeth Collins	Physical Ed. — Girls 7-12
Mr. Paul Desaulniers	Science 7-12
Mrs. Helen Dwire	Home Economics 7-12
Miss Beverly Erickson	Music
Mr. Brian Firmin	Social Studies 7-12
Mrs. Shirley Forrest	Science 7-12
Mr. Gary Goldsmith	Social Studies 7-12
Mrs. Eleanor Greer	Art 7-12
Mrs. Brenda Krauz	English 7-12
Mrs. Mary Lenz	Business Education 7-12
Mrs. Carol Madden	Special Education 7-12
Mr. Bruce McComish	Physical Ed. — Boys 7-12
Mr. James McGrath	Mathematics 7-12
Mr. Robert Pano	Science 7-12
Mr. David Papa	Business Education 7-12
Miss Lynn Patnode	English 7-12
Mrs. Susan Scarcello	Reading 7-12
Miss Cheryl Smith	Mathematics 7-12
Mrs. Constance Swakala	Title I Rem. Reading 7-12

Mr. Vernon Taylor	Guidance 7-12
Mr. Bruce Wheeler	Industrial Arts 7-12
Mr. Dirk Witty	Industrial Arts 7-12
Mrs. Joyce Galletta	Secretary
Mrs. Mary Ketcham	Secretary
Mrs. Jane Rockwood	Secretary
Mrs. Elizabeth Stevens	Nurse 7-12
Mrs. Arlene Galloway	Custodian
Mr. Robert Landry	Head Custodian
Mrs. Anna Landry	Matron
Mrs. Lorraine Tuttle	Cafeteria Manager
Mrs. Dorothy Atwood	Cafeteria
Mrs. Rose Daniels	Snack Bar
Mrs. Rita Coleman	Cashier
Mrs. Betty Edwards	Cafeteria
Mrs. Rhoda Kelvington	Cafeteria

WILTON-LYNDEBOROUGH COOPERATIVE

1979 - 1980

GRADUATES

Cheryl Anne Anderson	*Carla Ann Lorette
Christopher John Anderson	Connie Lynne Lorette
*Kelly Ann Boyd	Jennifer Robin Malouf
*Barbara Louise Brochu	James Paul Martin
Diane Ruth Brusseau	John Samuel McGettigan
Roberto Canales	Suzanne Marie McGettigan
Douglas Roy Cook	Jeffrey Scott McIntyre
Kevin Michael Dery	*Tamara Jayne McIntyre
Dawn Elsie Deschenes	Tracy Alison Mendham
John Charles Devereaux	Michael George Park
Donna Marie Douglas	Rush Alan Parker
William Eric Ferraiuolo	*Christine Fay Parratt
Loren Joseph Fisher	Sandy Joe Pelchat
Jeffrey Andrew Fisk	James Allan Pellerin
Sherri Renee Franklin	Ronald Jack Pelletier
James David Goddard	Charlene Elaine Reynolds
*Brian Stuart Griffin	Walter Leslie Riendeau
Laura Lee Hagar	Michael Rodgers
Edward James Hall	Joel Tracy Salisbury
*Sherry Ann Hansen	Tammy Carol Smith
*Judith Agnes Harrison	*James Harland Tallarico
Sharon Barbara Hoagland	Sandra Ann Tetreault
Jayne Annie Hutchinson	Tracey Lee Tierney
Eileen Mae Kaymen	Heather Anne Vinton
Michelle Lynn Lajoie	Nancy Jean Waters

*National Honor Society

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

Carl E. Bowers

The 1979-80 school year opened with three hundred thirty-seven students and twelve new staff members. As of February 1981 we have three hundred seventeen students attending the Wilton-Lyndeborough Cooperative Junior-Senior High School.

Our new staff members and the subject area they teach were as follows:

Mary Lenz and David Papa	Business Education
Catherine Brown	Mathematics
Maureen Brown and Lynn Patnode	English
Brian H. Firman and Gary Goldsmith	Social Studies
Lois Kenick	Science
Sarah Burt	Resource Center and Librarian
Irene D. Dower	Reading
Carol Madden	Special Education
Daniel Wallace	Guidance

Once again, I would like to call your attention to the large turn-over in staff. This type of situation makes it most difficult to establish any continuity in programs. The changes in personnel were made for various reasons - namely: personal, financial, and moving from the area.

The several School Board sub-committees that were established last year have continued in their efforts in the areas that they were assigned:

School Facilities	Eddie J. Lamminen, Jr.
Community Relations	John Miles Keefe
Program of Studies	John Miles Keefe and Gerald N. Bragdon
Administration and Budget	Charles W. Wagner
Policies and Procedures	Fred B. Roedel

Their hard work and loyalty to the Wilton-Lyndeborough Cooperative School have proven to be invaluable.

Our Staff Development Program that includes the three schools in Wilton and Lyndeborough, is working very well, not only in establishing continuity of curriculum, but enriching the needs of the staff so that certification requirements can be met.

I wish to take this opportunity to thank the Staff, School Board Members, and the Wilton and Lyndeborough communities for their continued support in their school system.

ANNUAL SCHOOL HEALTH SERVICE REPORT

1979-1980

Wilton-Lyndeborough Cooperative School

Screening:		Receiving Treatment:
Vision	193	6
Hearing	200	4
Blood Pressure	152	1
Throat Cultures	154	
Height & Weight	360	
Obesity	7	2
Posture	136	
Dental	136	2
Urinalysis	139	
T.B. Testing	21	
		Referred to Physician:
First Aid:		
Accidents	1,066	25
Medical Complaints	1,332	50
Counseling	21	
Conferences:		
Parents	12	
School Personnel	17	
Inter-Agency	6	
Home Visits	6	
Student Physicals:	136	
Defects Found:		
Scoliosis	1	
Heart Murmur	2	
Skin	28	
Proteinuria	4	
Hypertension	2	
Dental Caries	19	

Diseases and Infections:

Dermatitis	34
Rheumatic	2
Scabies	2
Strep Throat	26
Pneumonia	2
Impetigo	6
Conjunctivitis	39
Mononucleosis	4
Mumps	1
Chicken Pox	1

Workshops Attended:

Drug and Alcohol Workshop
The Good Life (Health Symposium)
CPR Instructor Refresher Course

School Nurse: Elizabeth G. Stevens

School Physician: Dr. Robert Grassi

