

705

# ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

of

Lempster, New Hampshire



For the year Ending Dec. 31, 1955

and

Vital Statistics for the year 1955



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## TOWN OFFICERS

Moderator	John A. Wirkkala
Town Clerk	Elsie M. Barton
Selectman	John A. Wirkkala
Selectman	Verlan R. MacIntyre
Selectman	Harold E. Starkey
Treasurer	Elsie M. Barton
Tax Collector	Elmer P. Flint
Tax Collector	Chester U. Dow
Road Agent	John Pasonen
Overseer of Poor	Clifford R. Sawyer
Health Officer	Carl W. Rudenfeldt
Trustee of Trust Funds:	Lucius H. Nichols
	V. Hugh Pollard
	Chester U. Dow
Library Trustees:	Frances L. Wirkkala
	Elsie M. Barton
	Myrtle Hanson
	Horace M. Cragin
Auditor	
Sexton	
Janitor, Union Hall	Evelyn Thurber
Janitor, Town Hall	Lucy Smith
Police	James E. Allen
Fire Warden	Lucius H. Nichols
Deputies:	George L. Richardson
	Hubert C. Hartwell, Sr.
	Hubert C. Hartwell, Jr.
	Lawrence S. Hodgman
	John A. Wirkkala
	Harris H. Nichols
Fire Chief	Hubert C. Hartwell, Jr.
Supervisors:	George L. Richardson
	Hubert C. Hartwell, Jr.
	Norman W. Pollard

## TOWN WARRANT

To the Inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at Union Hall, in said Lempster, on Tuesday, the thirteenth day of March, at ten of the clock, in the forenoon, to open the polls for voting for candidates and at one o'clock in the afternoon to open discussion of articles of Warrant:

Article 1. To choose all necessary Town Officers for the year ensuing and to vote on the following question: "Shall the Provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this Town?"

Article 2. To bring in your votes for Delegates-at-large, Alternate Delegates-at-large, Delegates and Alternate Delegates to the National Convention of the various Political Parties to be held to nominate Party Candidates for the President and Vice President of the United States; and Delegates to the N. H. Constitutional Convention to be holden in May.

Article 3. To hear all reports and act thereon.

Article 4. To see what sums of money the Town will vote to raise and appropriate for the following purposes for the ensuing year:

- Town Maintenance
- Bridge Maintenance
- Old Age Assistance
- Town Poor
- Old Home Day and Memorial Day
- Library
- Civil Defense
- Other Town Charges

Article 5. To see if the Town will vote to allow the

Selectmen to deliver blank inventories at the time they appraise the property for taxation.

Article 6. To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.

Article 7. To see if the Town will vote to receive sealed bids for mowing roadsides: a separate bid to be sent for each District.

Article 8. To see what sum per hour the Town will vote to pay for labor on the highway and for hired equipment.

Article 9. To see what action the Town will vote to take to continue the Town Forest Committee and take any necessary action thereto.

Article 10. To see if the Town will vote to require the Long Pond Development Committee to hold public meetings at 8 P. M. at Union Hall, Lempster, during the third week of March, third week of July, and the third week of October, and to give at such meetings a financial accounting, and the committee be subject to question at that time. Notices of such meetings to be posted ten days prior to date of meeting in three public places; out of town owners of property at Long Pond must be notified by mail ten days prior to date of such meetings.

Article 11. To see if the Town will vote to raise \$581.72 for Town Road Aid. The State will contribute \$3,878.11.

Article 12. To see if the Town will vote where the T. R. A. money should be spent.

Article 13. To see if the Town will vote to raise \$1,000.00 for State Aid Construction. The State will contribute \$10,000.00.

Article 14. To see what sum of money the Town will vote to keep the Information Booth open from June 24 to Sept. 9 and pass any vote in relation thereto.

Article 15. To see if the Town will authorize the Select-



men to administer or dispose of any real estate, acquired by Tax Collector's deed; said authority to continue in effect until next Town Meeting.

Article 16. To see if the Town will vote to authorize the Selectmen to insure the dwellings acquired by Tax Collector's deeds and make any necessary repairs thereto.

Article 17. To see if the Town will vote to accept \$300.00 in trust, from Carl A. Parker, interest to be used for the care of the Hiram Parker Lot, Reuben H. Morgan Lot and the Carl A. Parker Lot, in Lempster Cemetery.

Article 18. To see if the Town will vote to purchase for use of the Town Clerk, Selectmen, and Tax Collector an adding machine and a typewriter, total purchase price not to exceed \$250.00.

Article 19. To see if the Town will vote to have a history of the Town of Lempster written; and so voted, would said Town accept from Silver Mt. Grange, the sum of \$100.00 to start the fund to write the history; and to see if the Town will vote to raise and appropriate the sum of \$100.00 to add to this fund.

Article 20. To see what sum of money the Town will vote to raise for the Fire Company.

Article 21. To see if the Town will authorize the Selectmen to investigate, approve and purchase all equipment for the Town of Lempster, including the Lempster Fire Department and the Long Pond Development Committee, in conjunction with the department head involved.

Article 22. To see if Town will vote to submit all town purchases and work in excess of \$50.00 to competitive bids. A minimum of two bids shall be secured and must include the total cost of labor material. Completion date for all work must be specified by Selectmen, and work performed by fully qualified personnel. Under no circumstances will work be performed

and paid for unless authorized by Selectmen; nor will work be paid for before completion.

Article 23. To see if the Town will vote to authorize the Selectmen to purchase Liability Insurance for the Town and raise \$170.00 to cover expense thereof.

Article 24. To see what sum of money the Town will vote towards a central heating system for Union Hall.

Article 25. To see if the Town will vote to contribute towards the N. H. Marine Memorial and raise money therefor.

Article 26. To see if the Town will vote to raise and appropriate the sum of one-hundredth of one percent of the assessed valuation of the Town of Lempster for the Dartmouth-Lake Sunapee Region Association for the purpose of promoting and publicizing the natural advantages of the town together with other towns in the region, the sum of \$29.24.

Article 27. To see if the Town will vote to raise \$400.00 for White Pine Blister Rust.

Article 28. To see if the Town will vote to abolish the Australian Ballot System and to adopt the Non-partisan Ballot System to take effect in 1957.

Article 29. To see if the Town will vote to raise \$110.00 for the Town's share of Social Security for its employees.

Article 30. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

Article 31. To see if the Town will authorize the Selectmen to secure the assistance of the State Tax Commission in reappraising the taxable property in the Town in order to secure greater equality as taxpayers and to insure the assessment of all property in the town on the same standard of value and to raise

and appropriate money to pay for same.

Article 32. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-second day of February in the year of our Lord nineteen hundred and fifty six.

JOHN A. WIRKKALA  
VERLAN R. MACINTYRE  
HAROLD E. STARKEY  
Selectmen of Lempster

A True Copy of Warrant, Attest:

JOHN A. WIRKKALA  
VERLAN R. MACINTYRE  
HAROLD E. STARKEY  
Selectmen of Lempster.

## BUDGET OF THE TOWN OF LEMPSTER

Sources of Revenue	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From State:			
Interest and Dividends Tax \$	50.00	71.71	71.71
Savings Bank Tax	25.00	30.76	30.76
Reimbursement a/c State and Federal forest Lands	60.00	67.53	67.53
Reimbursement a/c Exemption of growing Wood and Timber	650.00		
Bounties		147.50	
Class V Highways		3,106.10	3,020.88
<b>From Local Sources Ex. Taxes:</b>			
Dog Licenses	140.00	146.70	145.00
Rent of Town Hall and Other Buildings		42.50	
Interest Received on Taxes and Deposits	154.00	151.16	150.00
Refund Goshen Lempster Co-op School District		1,000.00	
Refunds		21.12	
Silver Mt. Grange		78.00	
Motor Vehicle Permit Fees	1,100.00	1,178.46	1,175.00
Sale of Town Property		5,435.00	
Long Pond		1,732.08	
Trust Funds		150.00	
<b>Cash Surplus</b>	500.00		2,000.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes—Regular \$2	250.00	268.00	270.00
National Bank Stock Taxes	15.00	15.00	15.00
Total Revenue from all Sources except Property Taxes			8,045.88

<b>Am't to be raised by Property Taxes</b>				18,797.30
<b>Total Revenues</b>	\$			26,843.18

Purposes of Expenditures	Approp.	Actual	Estimated
	Previous	Expend.	Expend.
	Year	Previous	Ensuing
	1955	Year	Year
		1955	1956

*Current Maintenance Expenses*

<b>General Government:</b>	\$ 4,000.00		
Town Officers Salaries		1,155.68	1,180.00
Town Officers' Expenses		579.83	550.00
Election and Reg. Expense		53.94	200.00
Exp. Town Hall-Other Bldg.		89.36	90.00

**Protection of Persons  
and Property:**

Police Department		26.52	30.00
Fire Department	1,000.00	1,069.23	800.00
Blister Rust	200.00	200.00	200.00
Insurance	190.00	164.78	170.00
Civil Defense	10.00	10.00	10.00

**Health:**

Vital Statistics		21.00	21.00
Town Dump		21.82	25.00

**Highways & Bridges:**

Town Maint. - Summer	1,700.00	4,208.09	4,200.00
Town Maint. - Winter		2,138.64	2,200.00
Bridge	500.00		
Gen Exp. Highway Dept.		41.04	
Town Road Aid	581.83	581.83	581.72

<b>Libraries:</b>	50.00	50.00	50.00
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**Public Welfare:**

Surplus Commodities		26.43	26.00
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Town Poor	600.00	736.62	600.00
Old Age Assistance	500.00	486.79	700.00
<b>Patriotic Purposes:</b>			
Memorial Day	40.00	45.00	45.00
<b>Recreation</b>			
Parks	15.00	15.00	15.00
<b>Public Service Enterprises:</b>			
Cemeteries		57.15	100.00
Trust Funds		150.00	
<b>Unclassified:</b>			
Advertising & Reg. Assocs.	28.59	28.59	28.59
Retirement – Social Security	80.00	156.50	160.00
Information Booth	200.00	200.00	200.00
Chimney, Perkins' Place	100.00	110.88	
Bounties		92.00	
<b>Highways – Bridges:</b>			
Painting Hall	200.00	300.09	
State Aid Construction	500.00		1,000.00
Yield Tax		65.00	
Refund on Taxes		87.57	
Taxes bought by Town		387.62	
Head Taxes		835.50	
Long Pond		3,036.85	
<i>Payments to other Gov. Divisions</i>			
County Taxes	1,625.87	1,625.87	1,625.87
School Taxes	12,460.01	12,460.01	11,500.00
<b>Total Expenditures</b>	<b>\$ 24,581.30</b>	<b>31,315.23</b>	<b>26,843.18</b>

## SUMMARY INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY	GROSS VALUATION
Land and Buildings (Exclusive of Growing Wood and Timber)	\$ 299,944
Electric Plants	12,146
Horses, Asses and Mules	29 1,900
Cows	34 2,210
Other Neat Stock	14 910
Sheep and Goats	17 170
Fowls	214 160
Wood, Lumber, etc.	300
Gasoline Pumps and Tanks	935
Stock in Trade	1,550
Mills and Machinery	350
Total Gross Vauation Before Exemptions Allowed	320,575
Less: Soldiers' Exemptions & Exemptions to Blind	28,140
Net Valuation on Which Tax Rate is Computed	292,435

## ELECTRIC AND GAS UTILITY COMPANIES

Name of Company	Electric Plant
N. H. Electric Coop.	\$ 11,346
Public Service Co.	800
Total	\$ 12,146

Amount of property valuation exempted to veterans 28,140

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

JOHN A. WIRKKALA  
 VERLAN R. MACINTYRE  
 HAROLD E. STACKEY  
 Selectmen of Lempster

**STATEMENT OF APPROPRIATION AND TAXES**  
**ASSESSED FOR THE YEAR 1955**

Town Officers Salaries	\$	4,000
Social Security or Retirement		80.00
Town Hall and Bldg. Maintenance		200.00
Fire Department		1,000.00
Civil Defense		10.00
Blister Rust—Moth Extermination		200.00
State Aid Construction		500.00
Town Road Aid		581.83
Town Maintenance		1,700.00
Bridges		500.00
Insurance		290.00
Libraries		50.00
Old Age Assistance		500.00
Public Relief		600.00
Memorial Day & Old Home Day		40.00
Parks and Playgrounds		15.00
Information Booth		200.00
Advertising and Regional Associations		28.59
County Tax		1,625.87
School Tax		12,460.01
		<hr/>
Total Town and School Appropriations		24,581.30
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	71.71	
Savings Bank Tax	25.00	
Reimbursement a/c State-Fed. Lands	60.00	
Reimbursement—Exemp. of		
Ground Wood and Timber	1,660.30	
Motor Vehicle Permit Fees	1,100.00	
Dog Licenses	140.00	
Int. on Taxes—Income from		
Trust Funds	150.00	
Sale of Tax Deeded Property	1,000.00	



Cash Surplus	1,100.00	
Overpayment to Schools	1,000.00	
Total Revenues and Credits		6,307.01
		<hr/>
		18,274.29
Plus Overlay		139.68
Net Amount to be raised by Taxation		18,413.97
Less: 134 Poll Taxes at \$2.00	268.00	
National Bank Stock Taxes	15.00	
		<hr/>
		283.00
Amount to be raised by property taxes		18,130.97
Taxes to be committed to Collector:		
Property Taxes	\$ 18,130.97\$	
Poll Taxes at \$2.00	268.00	
National Bank Stock Taxes	15.00	
Total Taxes Committed	\$ 18,413.97	
Tax Rate		\$ 6.20

JOHN A. WIRKKALA  
VERLAN R. MACINTYRE  
HAROLD E. STARKEY  
Selectmen of Lempster

## FINANCIAL REPORT

### ASSETS

Cash in hands of Treas.	\$	7,927.01
Cash in hands of Officials		5.50
Unredeemed Taxes: Levy 1954		254.73
Uncollected Taxes: Levy of 1955		7,168.23
Levy of 1954		7.46
Levy of 1953		146.06
Previous Years		168.82
State Head Taxes—Levy of 1955		295.00
		<hr/>
Total Assets	\$	15,972.81
		<hr/>
Grand Total	\$	15,972.81
Surplus, December 31, 1954		7,448.69
Surplus, December 31, 1955		11,741.36
Increase of Surplus		4,292.67

### LIABILITIES

Unexpended Bal. of Special Approp.		
Long Pond	\$	1,100.91
Cemetery		200.00
Records		90.04
Civil Defense		10.00
State Head Taxes—1955		
Uncollected		295.00
State Aid Construction		2,535.50
Total Liabilities		4,231.45
		<hr/>
Surplus		11,741.36
		<hr/>
Grand Total	\$	15,972.81

## RECEIPTS

### From Local Taxes

Property Taxes, Current Year-1955	\$ 11,731.42
Poll Taxes, Current Year at \$2, 1955	168.00
National Bank Stock Taxes, 1955	15.00
Yield Taxes, 1955	1,118.83
State Head Taxes at \$5, 1955	520.00

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Total Current Year's Taxes Collected, remitted 13,553.25

### Property Taxes and Yield Taxes

Previous Years	5,437.17
Poll Taxes, Previous Years-Regular at \$2	100.00
State Head Taxes at \$5-Previous Years	250.00
Interest Received on Taxes	141.80
Penalties on State Head Taxes	27.50
Tax Sales Redeemed	304.56

### From State

For Class V Highway maintenance	3,106.10
Interest and Dividends Tax	71.71
Savings Bank Tax and Loan	
Association tax	30.76
Reimbursement a/c State and	
Federal Forest Lands	67.53
Bounties	147.50

### FROM Local Sources, Except Taxes

Dog Licenses	146.70
Rent of Town Property	42.50
Registration of Motor Vehicles,	
1954 Permits	3.93
Registration of Motor Vehicles,	
1955 Permits	1,174.53



<b>Highways and Bridges:</b>	
Town Road Aid	\$ 581.83
Town maintenance	6,346.73
Gen. Expense, Highway Dept.	41.04
<b>Librarians</b>	50.00
<b>Public Welfare</b>	
Old Age Assistance	486.79
Town Poor	736.62
<b>Patriotic Purposes</b>	
Memorial Day & Old Home Day	45.00
Common	15.00
<b>Public Service Enterpizes</b>	
Information Booth	200.00
<b>Unclassified</b>	
Adv. & Regional Associations	28.59
Taxes bought by town	387.62
Discounts, abatements and refunds	80.65
Refund to State-Yield Taxes	71.92
Employees' Retirement and Social Security	156.50
<b>Outlay for New Construction</b>	
<b>Equipment and Improvements</b>	
Highways & Bridges	3,036.85
Long Pond	
<b>Indebtedness</b>	
Payments to trustees of trust funds	
New Funds	150.00
<b>Payments to Other Gov. Divs.</b>	
State Head Taxes Paid State	835.50
Taxes Paid to County	1,625.87
Surplus Commodities	26.43
Payments to School Districts, 1955	12,460.01
Total Payments for all Purposes	\$ 31,315.23

Cash on hand December 31, 1955		7,927.01
		<hr/>
Grand Total	\$	39,242.24

### SCHEDULE OF TOWN PROPERTY

Town Hall and Buildings	\$	5,000.00
Furniture and Equipment		200.00
Libraries, Lands and Buildings		500.00
Furniture and Equipment		1,000.00
Highway Dept., Lands and Buildings		300.00
Equipment		3,000.00
All Lands and Buildings acquired through Tax Collectors' deeds		5,000.00
		<hr/>
Total	\$	15,000.00

## TOWN CLERK'S REPORT

### RECEIPTS

Auto Tax, 1954	\$	3.93	
Auto Tax, 1955		1,174.53	
		<hr/>	
	\$		1,178.46
Dog Tax, 1953			
2 penalties		1.00	
Dog Tax, 1954			
5 males		10.00	
2 spayed females		4.00	
Penalties		3.50	
		<hr/>	
			17.50
Dog Tax, 1955			
29 males		58.00	
8 females		40.00	
9 spayed females		18.00	
1 Kennel License		12.00	
Penalties		11.00	
		<hr/>	
			139.00
		<hr/>	
Total Receipts			1,335.96

### PAYMENTS

Elsie M. Barton, Treas.			1,325.16
Elsie M. Barton, Town Clerk,			
54 dog license fees at .20			10.80
		<hr/>	
Total			1,335.96

ELSIE M. BARTON  
Town Clerk

## TREASURER'S REPORT

Bal. in Treas., Dec. 31, 1954 \$ 6,153.09

### RECEIPTS

State of New Hampshire			
Hedgehog Bounties	\$	147.50	
Refund, Head Tax		10.00	
Class V Highway, Gas. Tax		3,106.10	
Interest & Dividend Tax		71.71	
Refund, Blister Rust		1.05	
Reimbursement a/c Fed. and State Forest Lands		67.53	
Savings Bank Tax		30.76	
		3,434.65	
Elsie M. Barton, Town Clerk			
Auto and Dog Tax			1,325.16
George L. Richardson, Fin. Sec.			
Long Pond Dev. Assoc.			1,732.08
Goshen - Lempster Coop. School Dist.			
Refund 1953 Appropriation			1,000.00
Harold B. Nichols Est., trust fund			
Clifford Sawyer, Overseer, Refund for aid to G. Leslie, Nettie Page, rent, Wilbur Place			42.50
Ernest Johnson, timber tax			
Silver Mt. Grange, paint for Union Hall			65.00
Silver Mt. Grange, paint for Union Hall			
Sale of Town Land:			78.00
Northern Forest Products Co.:			
Farmer Lot	\$	325.00	
Jones Lot		125.00	
Grafton Lot		210.00	
		660.00	
Davis & Symonds Lumber Co.:			
Drake Lot		1,675.00	
Carey Lot		3,100.00	
		4,775.00	



Taxes Remitted to Treas.:

E. P. Flint, Collector

1954 Property	\$ 2,566.94	
Polls	64.00	
Interest	22.72	
Head Taxes	190.00	
Penalties	19.00	
School Rent	2.41	
	<hr/>	2,865.07
1953, Redeemed Taxes	126.91	
Interest & Costs	6.10	
	<hr/>	133.01

Horace M. Cragin, Auditor:

1955 Polls	2.00	
Head Taxes	60.00	
1954 Polls	12.00	
Property	113.16	
Yield Taxes	20.16	
Interest	3.55	
Head Taxes	10.00	
Penalties	.50	
	<hr/>	221.37

Chester U. Dow, Collector

1955 Head Tax	\$ 460.00	
Penalties	3.00	
Polls	166.00	
Property	11,731.42	
Interest	.78	
National Bank Stock	15.00	
Yield Tax	1,118.83	
	<hr/>	13,495.03
1954 Head Tax	40.00	
Penalties	4.00	
Polls	20.00	
Property	2,573.21	
Interest	113.32	
Yield	143.82	
Taxes Redeemed	115.47	

Interest and Costs after Sale	3.04	
Costs of Advertising	26.45	
		<u>3,039.31</u>
1953 Polls	2.00	
Head Tax	10.00	
Penalties	1.00	
Interest	1.31	
Property	19.88	
Costs of Sale	2.35	
Redeemed Taxes	23.42	
Interest & Costs after Sale	.82	
		<u>60.78</u>
1952 Polls	2.00	
Interest	.12	
		<u>2.12</u>
Total Receipts for the year, 1955		39,242.24
Total Payments per Selectmen Orders		31,315.23
		<u>7,927.01</u>
Balance in Treasury, Dec. 31, 1955		7,927.01

ELSIE M. BARTON,  
Treasurer

## SUMMARY OF PAYMENTS

Town Officers Salaries	\$ 1,155.68	
Town Officers Expense	579.83	
Election and Registration Expense	53.94	
Town Hall and Union Hall Expense	89.36	
		1,878.81
Protection Of Persons and Property:		
Police	26.52	
Fire Warden	11.23	
Fire Company	1,058.00	
Blister Rust	200.00	
Hedgehog Bounties	92.00	
Civil Defense	10.00	
Dump	21.82	
		1,408.34
Health:		
Vital Statistics	21.00	
Highways and Bridges:		
Town Road Aid	581.83	
Mowing Roadsides	439.80	
Snow Removal	423.50	
Snow Fence	55.80	
Sanding, incl. Sand Pile:		
L. H. Nichols	1,190.00	
John Pasonen	469.34	
Flood	1,197.75	
Bridge		
L. H. Nichols	162.33	
John Pasonen	351.34	
Road Work, 1954, L. H. Nichols	70.50	
Town Maintenance	1,702.37	
Gas Money for Maintenance	284.00	
Grader and Road Machine Exp.	41.04	
		6,969.60
Libraries		50.00
Public Welfare		
Town Poor	736.62	

Old Age Assistance	486.79	
Surplus Commodities	26.43	
		<hr/> 1,249.84
Patriotic Purposes:		
Old Home Day	15.00	
Memorial Day	25.00	
Common at Lempster St.	15.00	
Flag at East Lempster	5.00	
		<hr/> 60.00
Public Service Enterprise		
Cemeteries	57.15	
Trust Funds	150.00	
		<hr/> 207.15
Unclassified:		
Taxes Bought by Town	387.62	
Refund on Taxes	87.57	
Yield Tax	65.00	
		<hr/> 540.19
Payment to Other Governmental Divisions		
State of N. H., 1954 & 1955		
Head Tax	835.50	
Goshen-Lempster Coop. School		
District	12,460.01	
Dartmouth-Lake Sunapee Region	28.59	
County Treas., County Tax	1,625.87	
State of N H., Social Security	156.50	
Long Pond Development	3,036.85	
		<hr/> 18,143.32
Special Appropriations		
Painting Union Hall	300.09	
Liability Insurance	164.78	
Insurance & Repairs on Town		
acquired Property	110.88	
Information Booth	200.00	
		<hr/> 775.75
Total Payments per Selectmen's orders		<hr/> <hr/> \$ 31,315.23

## DETAIL STATEMENT OF PAYMENTS

### TOWN OFFICER'S SALARIES

John A. Wirkkala, Selectman	\$	196.00
Verlan MacIntyre, Selectman		147.00
Harold E. Starkey, Selectman		147.00
Clifford Sawyer, Overseer of Poor		24.50
Elsie M. Barton, Treas.		49.00
Elsie M. Barton, Town Clerk		73.50
Elsie M. Barton, Treas., Social Security Records		19.60
Elsie M. Barton, 1955 Auto permit fees		98.38
E. P. Flint, Tax Coll., Commissions		65.80
Chester U. Dow, Tax Coll., Commissions		285.00
Horace M. Cragin, Auditor, special audit		4.90
Horace M. Cragin, Auditor		15.00
Carl Rudenfeldt, Health Officer		10.00
Lucy Smith, Janitor, Valley Hall		10.00
Evelyn Thurber, Janitor, Union Hall		10.00
		<hr/>
		1,155.68
Social Security		19.85

### TOWN OFFICERS' EXPENSES

Mosher Press, printing reports and ballots	\$	257.00
Assoc. of N. H. Assessors, dues		3.00
Harry Hanson, recording deed		2.43
Horace Cragin, Auditor's Supplies and Envelopes		1.10
Corner Book Shop, Envelopes for Town Reports		6.08
Branham Publishing Co., Auto ref. book		2.08
Edson Eastman Co., Inc., dog tags		6.10
Elsie M. Barton, postage on town reports		10.78
Elsie M. Barton, postage on Selectmen's inventories		6.38
Bernice M. Sawyer MacWilliams, list of Probate		.70
Zella Eastman, transfers		10.15
Gauthier & Woodard, Town Officers Bond		42.50
Brown & Saltmarsh, dog owner notices		3.23
Brown & Saltmarsh, Tax Coll. Supplies		15.02

Brown & Saltmarsh, Auditor notices	\$	1.23
N. H. Tax Coll. Assoc., dues		3.00
Gauthier & Woodard, Tax Coll. bond		5.00
Zella Eastman, examining records for mortgages		6.00
Elsie M. Barton, postage and stationery		15.21
N. H. Town Clerk Assoc., dues		2.00
Argus Press, Sale of land Notices		11.50
Claremont Publishing Co., sale of land Notices		36.45
Elsie M. Barton, recording		12.65
U. S. Automobile & Truck Guide		8.00
Verlan MacIntyre, postage, phone calls		1.77
Horace M. Cragin, Auditor's supplies		3.53
Sargent Bros., Tax Coll., supplies		18.85
John A. Wirkkala, phone calls, postage, registered mail, etc.		22.00
Kenneth Andler, Esq., Town Counsel, professional services		54.00
Zella Eastman, recording tax notices		2.00
Chester Dow, postage and reg. fee for tax sale		9.00
Brown & Saltmarsh, notices to morgages		1.90
	\$	579.83

#### ELECTION & REGISTRATION EXPENSE

Elmer P. Flint, Ballot Clerk	\$	2.00
Camille DeCook, Ballot Clerk		1.96
Hugh Pollard, Ballot Clerk		1.96
Carl Rudenfeldt, Ballot Clerk		1.96
Hubert C. Hartwell, Jr., Supervisor, seven meetings		13.72
George L. Richardson, Supervisor, seven Meetings		13.72
Norman W. Pollard, Supervisor seven meetings		13.72
John A. Wirkkala, Moderator		4.90
	\$	53.94
Social Security		1.06

## TOWN & UNION HALL EXPENSES

Merrimack Farmers Exchange, Inc. broom	\$	1.69
N. H. Electric Coop. Inc., electricity, Union Hall		24.00
Arline Allen, cleaning hall		5.00
Perley Whipple, 1 cord slabs		10.00
Carl Rudenfeldt, hanging doors to swing out at Union Hall		8.82
Clifford Sawyer, repairing roof, at Union Hall		5.00
Haven Ins. Agency, insurance on halls		20.95
Harold Starkey, half cord wood, Union Hall		9.00
George Thurber, cleaning toilet, at Union Hall		4.90
		89.36
Social Security		.18

## PROTECTION OF PERSONS AND PROPERTY

### POLICE

James Allen , Salary	\$	20.00
James Allen, police calls		6.52
		26.52
	\$	26.52

### FIRE WARDEN

Lucius H. Nichols, Warden meeting	11.23
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### FIRE DEPARTMENT

Lempster Fire Co., appropriation	1,000.00
Newport Fire Dept., Thurber Fire	58.00
	1,058.00

### BLISTER RUST

William Messeck, Jr., appropriation	\$	200.00
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## HEDGEHOG BOUNTIES

John A. Wirkkala, 155 bounties paid	\$	77.50
Verlan MacIntyre, 17 bounties paid		8.50
Harold Starkey, 12 bounties paid		6.00
		92.00
	\$	92.00

## CIVIL DEFENSE

Harry F. Hanson, Director, appropriation	10.00
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## DUMP

John Pasonen, pushing back dump	21.82
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## HEALTH

Vital Statistics:		
Elsie M. Barton, records	\$	21.00

## LIBRARY

Frances Wirkkala, Library trustee, approp.	\$	50.00
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## PUBLIC WELFARE

### Town Poor:

Carl Rudenfedt, Overseer, Jan. 1, Mar. 9, 1955:		
Aid to Flora Wilbur		90.77
Aid to Maizie Schillings		18.55
Surplus Commodities		3.90
		113.22
	\$	113.22

Clifford Sawyer, Overseer:		
Aid to Flora Wilbur		449.35
Aid to Maizie Schillings		49.20
Aid to Stanley Loring Family		118.68
Aid to George Leslie		10.07
Surplus Commodities		22.53
		649.83
	\$	649.83

Old Age Assistance:		
State of New Hampshire	\$	486.79



### PATRIOTIC PUPOSES

Old Home Day:		
James J. Drew, Treas., appropriation	\$	15.00
Memorial Day:		
Clifford Sawyer, appropriation		25.00
Common at Lempster Street:		
Larry Drew		15.00
Flag at East Lempster:		
Joseph Edmunds		5.00
	\$	60.00

### PUBLIC SERVICE ENTERPRISE

Cemeteries:		
Chester Dow Trustee of Trust Funds,		
Harold B. Nichols Trust Fund	\$	150.00
James E. Allen, mowing cemetery		57.15
	\$	207.15
Social Security		.40

### UNCLASSIFIED

Taxes bought by Town:		
Chester U. Dow, Coll. taxes bought		358.40
Chester U. Dow, Coll. interest on taxes sold		16.42
Chester U. Dow, Coll. costs of sale		12.80
Refund on Taxes:		
Treas. State of N. H., overpayment on Timber Tax.		18.37
Dr. Vera Congdon, refund on 1954 Tax		8.19
Horace Cragin, Auditor, refund from Elmer Flint Estate		7.46
State of N. H., reimbursement of Yield Tax		53.55
Yield Taxes:		
Chester U. Dow, Coll. advance payment on Timber Tax		65.00
	\$	540.19

PAYMENTS TO OTHER GOVERNMENTAL AGENCIES

State of N. H., 1954 State Head Tax	\$	304.50
State of N. H., 1955 State Head Tax		531.00
State of N. H., Social Security		156.50
Goshen-Lempster Coop. School Dist., 1955 appropriation		12,460.01
Merton Sargent, County Treas. 1955 County Tax		1,625.87
Dartmouth-Lake Sunapee Regional Association, appropriation		28.59
	<hr/>	
	\$	15,106.47

LONG POND DEVELOPMENT

Hubert C. Hartwell, Jr., payrolls, work at Long Pond	\$	2,530.33
Fred Carman, Bulldozer work		250.00
James J. Drew, painting signs		5.00
Charles S. Dow, rubber stamp,, ink pad, & hardboard		3.00
The Curtis Press, printing envelopes and Letterheads		9.60
Harry Hanson, use of Jeep, etc.		19.66
Clifford Sawyer, labor & material erecting sign		2.00
Phillip Burkett, refund on two lots		30.00
Harry Hanson, signs for Long Pond		12.00
Clifford Sawyer, trucking lumber		1.50
Charles Dow, surveying lots		63.70
Hugh Pollard, surveying lots		58.80
Warren Heiser, surveying		4.90
Robert Wirkkala, surveying		13.72
John Pasonen, bridge plank, use of truck, etc.		19.91
Harry Hanson, paper maps, etc.		12.73
	<hr/>	
	\$	3,036.85
Social Security		7.58

## HIGHWAYS AND BRIDGES

### Town Road Aid

Treas. State of N. H., appropriation	\$	581.83
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### MOWING ROADSIDES

Bids:

Lucius Nichols, Nichols Road	\$	50.00
John Pasonen, Gallop Road		50.00
Clarence Whipple, Mt. Road		110.00
James Allen, Allen Road		54.00
Harold Starkey, Starkey Road		60.00
Hubert Hartwell, Sr., Lovejoy Road		50.00
Hubert Hartwell, Sr., Sarsfield's corner to Hartwell, Sr.		30.00
Harold Starkey, mowing from Gallop Farm to Unity line		6.00
John Pasonen, mowing roadsides		29.80
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> 439.80

### SNOW REMOVAL

Hubert C. Hartwell, Sr., plowing	\$	281.00
John Fellows, plowing		136.00
John Pasonen, snow removal		6.50
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> 423.50

### SNOW FENCE

John Pasonen, Road Agent, time sheet	\$	55.80
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### SANDING

L. H. Nichols, sanding, Jan. 1 - Mar. 9, 1955	\$	1,066.00
John Pasonen, sanding		328.14
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> 1,394.14

## SANDPILE

L. H. Nichols, Merrimack Farmer's Exchange, 5 T. Salt	\$	124.00
John Pasonen, work on Sand Pile		37.70
State of N. H. Salt		80.00
State of N. H., 150 yds. sand		7.50
Albert Porter, shovel hire for sand pile		16.00
		<hr/>
	\$	265.20

## FLOOD

John Pasonen, Road Agent, time sheets	\$	1,041.75
Harry Sanborn, repairing washout on Thompson road		50.00
Town of Newport, compressor hire		26.00
Town of Springfield, grader hire		80.00
		<hr/>
	\$	1,197.75

## BRIDGES

L. H. Nichols, bridge plank, Pollard bridge		162.33
John Pasonen; Road Agent, time sheets		351.34
		<hr/>
		\$513.67

## TOWN MAINTENANCE

John Pasonen, Road Agent, time sheets		1,702.37
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## GAS MONEY FOR MAINTENANCE

John Pasonen, Road Agent, time sheets		240.25
State of N. H., 215 yds. gravel		10.75
Town of Newport, compressor hire		33.00
		<hr/>
		284.00

## 1954 ROAD WORK BY L. H. NICHOLS

L. H. Nichols, time sheet presented too late for last year's report, paid and reported this year		70.50
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## TRACTOR, GRADER, ROAD MACHINE EXPENSE

Hubert Hartwell, Jr., welding Road Machine	\$	4.00
Gardner's Welding, grader gears-teeth built up		12.60
Gardner's Welding, cutting edge welded on grader		5.25
John Wirkkala, angle iron for grader		3.36
Hill Martin Corp., parts for tractor		7.50
John Wirkkala, fixing & welding mouldboard on grader		8.33
	\$	41.04

## SPECIAL APPROPRIATIONS

### PAINTING UNION HALL

Carl W. Rudenfeldt, painting	\$	116.13
Hubert C. Hartwell, Jr., painting		89.67
Rowell Bros., glass, etc. for Union Hall		6.69
Roy Malool, paint, etc.		87.60
	\$	300.09

LESS:

SILVER MT. GRANGE, donation towards paint	78.00
----------------------------------------------	-------

Amount Paid by Town	\$	222.09
Social Security		4.20

### LIABILITY INSURANCE

Gauthier & Woodard, Inc., liability ins. and workmen's compensation	\$	52.42 72.36
Lempster Fire Dept., insurance for firemen		40.00
	\$	164.78

### Insurance and Repair on Town Acquired Property

Horace M. Cragin, Agent, insurance for Perkins Place and Wilbur Place	\$	10.40
Hugh Pollard, material for Perkins chimney		17.83
L. E. Weed, & Son, chimney blocks, flue lining, etc.		82.65
		<hr/>
	\$	110.88

### INFORMATION BOOTH

Harry F. Hanson, tending information booth	\$	200.00
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Abatements:		
Property Taxes		.27
Uncollected as of July 13, 1955:		
Property Taxes	2,578.67	
Polls	28.00	
Yield Taxes	143.82	
	<hr/>	
Total Credits	\$	5,553.29
Remitted to Treasurer:		
School Rent John Wright	\$	2.41

SUMMARY OF WARRANT

Levy of 1953

Property, Poll and Yield Taxes

Dr.

Uncollected: Jan. 1, 1955:		
Property Taxes	\$	24.38
Poll		2.00
Yield		141.56
	<hr/>	
	\$	167.94
Uncollected, July 13, 1955:		
Property		24.38
Poll		2.00
Yield		141.56
	<hr/>	
	\$	167.94

SUMMARY OF WARRANT

Levy of 1952 Poll Taxes

Uncollected, Jan. 1, 1955, Polls	2.00
Uncollected July 13, 1955, Polls	2.00

SUMMARY OF WARRANT

Levy of 1951 Property and Yield Taxes

Uncollected as of Jan. 1, 1955:		
Property Taxes	71.25	
Yield Taxes	97.57	
	<hr/>	
	\$	168.82
Uncollected, July 13, 1955:		
Property Taxes	71.25	



Yield Taxes	97.57	
	<u>          </u>	\$ 168.82

SUMMARY OF WARRANT

State Head Tax  
Levy of 1955

Dr.		
State Head Taxes committed to Collector		825.00
Cr.		
On Hand and remitted to treasurer by Auditor:		
Head Taxes	60.00	
Uncollected as per list Jul.13, 1955	765.00	
	<u>          </u>	825.00

SUMMARY OF WARRANT

State Head Tax  
Levy of 1954

Dr.		
Uncollected as of Jan. 1, 1955	240.00	
Added in 1955	20.00	
Penalties collected, Mr. Flint	19.00	
Penalties remitted by Auditor	.50	
	<u>          </u>	\$ 279.50

Cr.		
Remittances to Treas., Mr. Flint	190.00	
Penalties	19.00	
Remitted by Auditor	10.00	
Penalty	.50	
Abated	20.00	
Uncollected	40.00	
	<u>          </u>	\$ 279.50

SUMMARY OF WARRANT

State Head Tax  
Levy of 1953

Uncollected as of Jan. 1, 1955	10.00
Uncollected as of July 13, 1955	10.00

SUMMARY OF WARRANT

State Head Tax

Levy of 1952

Uncollected as of Jan. 1, 1955		5.00
Uncollected as of July 13, 1955		5.00
SUMMARY OF TAX SALES ACCOUNTS AS OF JUL. 13, '55		
Unredeemed from Tax Sale on Account of Levy of 1953		
Perley Whipple	126.91	
Interest and cost of redemption	6.10	
Total Debits		133.01
Remittances to Treas.:	126.91	
Interest and Cost	6.10	
Total Credits		133.01

ELMER P. FLINT,

by Horace M. Cragin, Auditor

SUMMARY OF WARRANT

Property , Poll and Yield Taxes

Levy of 1955

Dr.

Taxes Committed to Collector:

Property Taxes		\$ 18,130.97
Poll Taxes		268.00
National Bank Stock Tax		15.00
	18,413.97	
Yield Taxes		1,713.85
Added Taxes:		
Property	216.85	
Polls	2.00	
Interest Collected	.78	
Total Debits		\$ 20,347.45

Cr.

Received by Mr. Flint and remitted by Auditor prior to issue of 1955 Tax Book		
1 Poll Tax	2.00	
Remittances to Treasurer:		
Property	11,731.42	
Polls	166.00	
National Bank Stock Tax	15.00	
Yield Tax	1,118.83	
Interest Collected	.78	
Abatements	145.19	
Uncollected as per list:		
Property Taxes	6,477.21	
Poll Taxes	96.00	
Yield Taxes	595.02	
	<hr/>	
Total Credits		20,347.45

SUMMARY OF WARRANT  
Property, Poll and Yield Taxes  
Levy of 1954

Dr.

Uncollected as of July 13, 1955		
Property Taxes	2,578.67	
Poll Taxes	28.00	
Yield Taxes	143.82	
	<hr/>	
		\$ 2,750.49
Interest Collected		113.32
Cost of Advrtising Sale		26.45
		<hr/>
Total Debits		2,890.26

Cr.

Remittances to Treas.:		
Property Taxes	2,573.21	
Poll Taxes	20.00	

Interest Collected	113.32	
Yield Taxes	143.82	
Cost of Advertising Sale	26.45	
Abatements:		
Poll Taxes	6.00	
Uncollected as per list:		
Property Taxes	5.46	
Poll Taxes	2.00	
		<hr/>
Total Credits:		2,890.26

SUMMARY OF WARRANT,  
Property, Poll and Yield Taxes  
Levy of 1953

Dr.

Uncollected as of July 13, 1955:		
Property Taxes	24.38	
Poll Taxes	2.00	
Yield Taxes	141.56	
Interested Collected	1.31	
Costs of Advertising Sale	2.35	
		<hr/>
Total Debits		\$ 171.60

Cr.

Remittances to Treasurer:		
Property Taxes	19.88	
Poll Taxes	2.00	
Interested Collected	1.31	
Costs of Advertising Sale	2.35	
Uncollected as of Dec. 31, 1955:		
Property Taxes	4.50	
Yield Taxes	141.56	
		<hr/>
Total Credits		\$ 171.60

## SUMMARY OF WARRANT

### Poll Taxes, Levy of 1952

Dr.		
Uncollected as of July 13, 1955:		
Poll Tax	2.00	
Interested Collected	.12	
Total Debits		2.12
Cr.		
Remittances to Treasurer:		
Poll	2.00	
Interested Collected	.12	
		2.12

## SUMMARY OF WARRANT

### Property and Yield Taxes

#### Levy of 1951

Dr.		
Uncollected as of July 13, 1955:		
Property Taxes	71.25	
Yield Taxes	97.57	
Total Debits		168.82
Cr.		
Uncollected as of Dec. 31, 1955		
Property Taxes	71.25	
Yield Taxes	97.57	
Total Credits		168.82

SUMMARY OF WARRANT

State Head Tax  
Levy of 1955

Dr.

Uncollected as of July 13, 1955:	765.00	
Penalties Collected	3.00	
	768.00	
Total Debits		768.00

Cr.

Remittances to Treasurer		
Head Taxes	460.00	
Penalties Collected	3.00	
Abatements	10.00	
Uncollected as of Dec 31, 1955	295.00	
	768.00	
Total Credits		768.00

SUMMARY OF WARRANT

State Head Tax  
Levy of 1954

Dr.

Uncollected as of July 13, 1955:	40.00	
Penalties collected	4.00	
	44.00	
Total, Debits		44.00

Cr.

Remittances to Treasurer:		
Head Tax	40.00	
Penalties Collected	4.00	
	44.00	
Total Credits		44.00

SUMMARY OF WARRANT

State Head Tax

Levy of 1953

Dr.

Uncollected as of July 13, 1955	10.00	
Penalties	1.00	
	<hr/>	
Total Debits		11.00

Cr.

Remittances to Treasurer		
Head Tax	10.00	
Penalties	1.00	
	<hr/>	
Total Credits		11.00

SUMMARY OF WARRANT

State Head Tax

Levy of 1952

Dr.

Uncollected as of July 13, 1955	5.00	
Penalties collected	.50	
	<hr/>	
Total Debits		5.50

Collected but not remitted to

Treasurer:

Head Tax	5.00	
Penalties collected	.50	
	<hr/>	

Total Credits		5.50
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Summary of Tax Sales Accounts as of December 3,, 1955

Dr.		
Tax Sales on Account of Levies of:		
	1954	1953
Taxes Sold in 1955	370.20	\$23.42
Interest collected and cost of redemption	3.04	.82
Total Debits	373.24	24.24
Cr.		
Remittances to Treas.	115.47	23.42
Interest and Costs	3.04	.82
Unredeemed Taxes, Dec. 31, 1955	254.73	
Total Credits	373.24	24.24

Unredeemed from Tax Sales on Account of Levies of:

1954	
Perley Whipple	113.14
Emmett Armstrong Est.	141.59
	254.73

CHESTER A. DOW, Collector



## Road Agent's Report for the year 1955

by John Pasonen, Road Agent

### TOWN MAINTENANCE

John Pasonen, man and truck	462.02
John Pasonen, labor	127.40
Oliver Kainu, labor	167.96
Town of Unity, use of grader	396.00
Cecil Callum, driver	161.70
Hugh Pollard, labor	71.54
Hugh Pollard, dynamite and caps	41.65
William D. Thurber, labor	12.74
Wihtori Leino, labor	10.78
Emil Lake, labor	3.00
Edward Howard, tractor	166.88
James Allen, labor	10.78
Elmer Flint, labor	7.84
H. C. Hartwell, Sr., labor	9.80
John Wirkkala, labor	3.92
George Leslie, labor	30.38
Harold Starkey, labor	10.78
C. E. McAfee, gas	7.20
<hr/>	
Total Payroll	\$ 1,702.37
Social Security	16.58

### GAS MONEY — FLOOD

V. Hugh Pollard	166.50
H. C. Hartwell, Sr., driving tractor	100.94
H. C. Hartwell, Sr., truck	27.20
H. C. Hartwell, Sr., driving truck	15.68
Oliver Kainu, labor	155.82
John Pasonen, man and truck	254.60
John Pasonen, labor	172.48
Almon Clark, use of loader	11.00
Town of Unity, grader	27.00
Frank Pitman, Jr., labor	3.92
Cecil Callum, driving grader	11.03

James Allen, labor	3.92
Robert Wirkkala, labor	7.84
Theodore Wirkkala, labor	7.84
V. R. MacIntyre, labor	7.84
John Wirkkala, labor	7.84
W. H. Wirkkala, tractor	16.00
Catherine McAfee, gas & oil	17.70
Byron Richards, gas, oil, & grease	19.85
Richardson's, gas	4.50
John Pasonen, spikes	2.25

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Total Payrolls	\$ 1,041.75
Social Security	15.50

#### GAS MONEY

John Pasonen, man and truck	143.65
John Pasonen, labor	38.62
Oliver Kainu, labor	3.92
Town of Unity grader,	18.00
Cecil Callum, driving grader	11.03
Vihtori Leino, labor	8.82
Hugh Pollard, labor	7.84
Hugh Pollard, dynamite caps	8.37

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Total Payrolls	240.25
Social Security	1.82

#### SNOW FENCE

John Pasonen, man and truck	10.72
John Pasonen, labor	13.72
Hugh Pollard, labor	17.64
Oliver Kainu, labor	13.72

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Total Payroll	55.80
Social Security	1.00

#### SNOW REMOVAL

John Pasonen, labor	6.50
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### SANDING

John Pasonen, man and truck	203.68
John Pasonen, labor	13.72
Hugh Pollard, labor	29.40
Oliver Kainu, labor	69.58
Harold Starkey, labor	8.82
Russell McDonald, labor	2.94
<hr/>	
Total Payroll	328.14
Social Security	4.06

### SANDPILE

John Pasonen, man and truck	16.40
H .C. Hartwell, Sr., man and truck	16.40
Oliver Kainu, labor	4.90
<hr/>	
Total Payroll	37.70
Social Security	.30

### TOWN DUMP

John Sarsfield, tractor	14.00
John Sarsfield, driving tractor	3.92
John Pasonen, labor	3.90
<hr/>	
Total Payroll	21.82
Social Security	.16

### CULVERTS AND BRIDGES

John Pasonen, man and truck	112.56
John Pasonen, labor	4.90
H. C. Hartwell, Sr., labor	4.90
Oliver Kainu, labor	8.82
Hugh Pollard, labor	33.45
Harold Starkey, labor	5.88
Edward Howard, labor	11.92
John Pasonen, bridge plank	160.49

B. W. Richards, gas	3.10
John Pasonen, spikes	1.40
John Pasonen, spikes, pine plugs, etc.	3.92

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Total Payrolls	\$ 351.34
Social Security	2.10

#### MOWING ROADSIDES

Edward Howard, tractor	20.00
Edward Howard, driving tractor	9.80

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	29.80
Social Security	.20

#### LONG POND

John Pasonen, bridge Plank	13.85
John Pasonen, man and truck	5.36
John Pasonen, spikes	.70

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	19.91
Social Security	.04

Report of Lucius H. Nichols, Road Agent

Jan. 1, 1955 to March 8, 1955

Labor on Sanding and Cutting Ice

L. H. Nichols	\$	27.00
H C.. Hartwell, Sr., man & truck		544.50
John Sarsfield		22.00
Carl Rudenfeldt		31.50
George Thurber		133.00
Lawrence Boomhower		71.00
Almon Clark		73.00
Albert Porter, shovel		32.00
George Leslie		6.00
James Allen		11.00
Kenneth MacIntyre		1.00
Verlan MacIntyre		1.00
Harris Nichols		5.00
Harry Hanson, gravel		.50
Wesley Hartwell		11.00
Maurice Boomhower		96.50
		<hr/>
	\$	1,066.00

Labor - Year 1954

H. C. Hartwell, Sr.	12.00
George Thurber	12.00
W. D. Thurber	20.00
Byron Richards, gas	3.10
Cassie McAfee, gas	6.60
Robert Wirkkala	1.00
Harold Starkey	2.00
Davis & Symonds, gravel	5.60
Mr. Curtis, gravel	4.20
L. H. Nichols	4.00
	<hr/>
	70.50

BRIDGE

Onella Lumber Co., plank	162.33
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# SNOW REMOVAL REPORT

For the year 1955

by Hubert C. Hartwell, Sr.

H. C. Hartwell, Sr., plow	211.00
George Thurber, labor	35.00
Maurice Boomhower, labor	33.50
Almon Clark, labor	1.00
	<hr/>
	\$ 281.00

## REPORT OF EXPENDITURE OF TOWN ROAD AID

Jul 1	Apportionment	\$ 3,878.86	581.83	4,460.69
Feb 13	Revert	18.19	2.72	20.91
	Expenditures	State	Town	Balance
Jul 1	Town to State	581.83		4,460.69
Jul 1	Town to State		581.83	.00
Aug 3	Hwy Gar 08594	15.66		4,445.03
Aug 3	N E Metal Culvert	765.31		3,679.72
Aug 8	Merri. Far. Exch.	27.52		3,652.20
Aug 15	Howard Conley	8.64		3,643.56
Aug 15	N H Explosives	15.45		3,628.11
Sep 27	G L Richardson	319.18		3,308.93
Sep 27	Truck Sep 17	31.50		3,277.43
Oct 4	G L Richardson	1,310.12		1,967.31
Oct 5	True	273.00		1,694.31
Oct 7	G L Richardson	827.07		867.24
Oct 7	Bills	193.50		673.74
Oct 13	Truck	168.00		505.74
Oct 17	Bills	21.80		483.94
Oct 18	G L Richardson	194.88		289.06
Oct 19	Truck	27.00		262.06
Nov 7	G L Richardson	14.04		248.02
Nov 4	Bills	4.86		243.16
Dec 2	N E Metal Cul	72.76		170.40
Feb 6	N E Metal Cul	149.49		20.91
Feb 13	State to Town	2.72		18.19
Feb 13	State to Town		2.72	2.72
Feb 13	Revert	18.19		.00
Feb 13	Revert		2.72	.00

### OVERSEER'S REPORT

Jan. to March, 1955

Aid to Flora Wilbur:

Oil	\$ 35.40
Doctor and medicine	20.10

Electricity	2.00	
Groceries	24.58	
Miscellaneous	8.69	
		\$ 90.77
Aid to Maizie Schillings:		
Oil	8.55	
half cord wood	10.00	
		18.55
Surplus Commodities		3.90
		113.22
Total		113.22

Respectfully submitted  
 CARL W. RUDENFELDT,  
 Overseer of Poor.

REPORT OF OVERSEER OF POOR  
 Year Ending December 31, 1955

Aid to Flora Wilbur:		
Groceries	167.57	
Oil	91.86	
Medical & Hospital Care	142.91	
Electric Lights	21.76	
Miscellaneous	25.25	
		\$ 449.35
Aid to George Leslie:		
Groceries	\$ 10.07	10.07
Reimbursed	\$ 10.07	
		118.68
Aid to Stanley Loring:		
Groceries	118.68	
		\$ 118.68
Aid to Maizie Schillings:		
Wood and Oil	49.20	
		\$ 49.20



Surplus Commodities	22.53
Total Aid	649.83

Respectfully submitted  
**CLIFFORD SAWYER,**  
 Overseer of Poor

**Report of Health Officer**

Town of Lempster  
 Year 1955

- 3 German Measles
- 1 Infectious Hepatitis

Respectfully submitted,  
**CARL RUDENFELDT,**  
 Local Health Officer

**White Pine Blister Rust Control  
 FINANCIAL STATEMENT**

Town of Lempster  
 1955

Town funds expended	198.95	
Cooperative funds expended	58.10	
Total Expenditures	-----	\$ 257.05

1955 Town Appropriation	200.00	
Town Funds Expended	198.95	
Balance due Town		1.05*

Area worked	552 acres
Currant and gooseberry bushes destroyed	592

\* A check covering balance due the town is enclosed

## FIRE DEPARTMENT REPORT

December 31, 1954 to December 31, 1955

### RECEIPTS

	Unexpended balance Dec 31, 1954	\$	122.37
April 21	Ella Pollard, chimney donation		1.00
April 28	March Clark Est., chimney donation		2.00
30	Freeman Lord " "		1.00
May 2	M E Dixon " "		1.00
May 3	D. Sidney Rollins " "		2.00
	C. A. Locke, Sr. " "		2.00
	J. G. Sargent " "		1.00
	R B Diehl " "		1.00
	J. Mowat " "		1.00
	Sidney Nims " "		5.00
	Edna Malool " "		6.00
	Amelia Peterman " "		5.00
	W. K. Brooks " "		1.00
	E. Blaisdell " "		1.00
	Hattie Sarsfield " "		1.00
	O. H. Lewis " "		1.00
	Addie Boothe " "		1.00
	Draper Corporation " "		5.00
	Bertha Butler " "		1.00
	G. Wolverton " "		1.00
	C. Wentworth " "		1.00
May 4	E S. Wilbur " "		2.00
	T D Pelletier " "		1.00
	Mathew Schrenk " "		1.00
May 5	Frank Lovejoy " "		1.00

	Lydia Swanson	"	"	1.00
May 6	F. Huntley	"	"	1.00
	Peter Albacento	"	"	2.00
May 9	Walter Kosteen	"	"	5.00
	Jos. M. Kane	"	"	3.00
May 10	Roscoe A. Crane	"	"	1.00
	A. W. Barrett	"	"	1.00
May 11	Francis Briggs	"	"	1.00
May 12	Francis P. Murphy	"	"	1.00
	V. Hugh Pollard	"	"	4.00
May 16	Public Service Co. N. H.	"	"	1.00
	Felix Periera	"	"	10.00
	H. E. Koch	"	"	1.00
May 21	Frank Harrison	"	"	1.00
	H. F. Hathaway	"	"	1.00
May 22	Wm. Nichols	"	"	1.00
May 23	Fred Edmunds	"	"	1.00
	Wm. Stedman, Jr.	"	"	2.00
May 25	E. Lee Kelso	"	"	15.00
May 26	Charles Kepner	"	"	5.00
	Dr. Fred H. Allen	"	"	10.00
June 2	W. J. Hamlin	"	"	2.00
	Nettie Wales	"	"	1.00
	Louise Manchester	"	"	1.00
June 7	Lewis Allen	"	"	5.00
June	Silver Mt Grange, supper profit			85.00
	E. L. Nethersole, raffle profit			96.50
June 10	E. L. Nethersole, bal. raffle profit			9.25
June 14	George Richardson, chimney donation			5.00
June 14	Woodward Florist Inc chimney donation			3.00
June 16	Lettie Dodge	"	"	1.00
	Richard Janet Beard	"	"	1.00
	C. Rudenfeldt	"	"	1.00
	H. Eisnor	"	"	1.00
	H. Whiting	"	"	1.00
June 20	E. A. Hackwell, truck & men at mill fire			37.00
July 6	John Sarsfield, donated for light			3.00
	George Richardson, donated for lights			2.00

	Carl Rudenfeldt, donated for lights	3.00
Aug 19	Gordon & Ethel Hurd, chimney donation	2.00
Aug 20	Jacob Wahn           "           "	1.00
	John DeCook       "       "	1.00
	Camille DeCook   "    "	1.00
	Charles Locke     "     "	1.00
	Elvia Cutler       "       "	1.00
	James Larson      "      "	1.00
	L Nichols           "           "	1.00
	Stanley Dow       "       "	1.00
	Oliver & Eva Kainu   "    "	1.00
Sept 17	Frank Pitman, Sr   "    "	2.00
Oct 4	Raffle Fair Day	9.46
	Profits on Dances	31.00
Oct. 17	Wm. Wehberg donation for chimney	1.00
Nov 2	Profit on dances	80.20
Nov. 15	Town, part of appropriation	500.00
Dec 31	Insurance for 40 men (Lempster)	40.00
	Town, bal. of appropriation	500.00
		<hr/>
	Total Receipts	\$ 1,668.78

#### EXPENDITURES

Jan. 4	George Richardson, antifreeze	\$ 4.05
Jan. 4	Ed. Kosotsky, gas, oil, supplies	19.97
24	N. H. Electric Coop., Inc., application fee	5.00
Feb. 12	Ed Kosotsky, gas, etc.	5.95
March 7	Dartmouth Motors, fixing portable pump	3.60
	J. K. Lauste, parts for heating at Nethersoles	30.83
	N. H. Electric Coop., Inc., lights	13.26
	Corbet Oil Co., kerosene	38.62
April 15	N. H. Electric Coop. Inc., lights	7.57
April 28	Corbet Oil Co., kerosene	24.00
	Cassie McAfee, gas	1.50
	Howard Pratt, nails	1.60
May 3	Ed. Kosotsky, gas, oil, brake fluid	4.15

May 25	O. A. Ranta & Assoc., 3/4 in. play pipe				
	for shut off nozzle			7.00	
	Byron Richards, gas, brake fluid			19.01	
June 15	E. L. Nethersole, stamped envelopes			9.00	
	C McAfee, gas and oil			6.45	
July 5	H. C. Hartwell, 3rd., fuel pump, wheel cylinder kit			3.88	
	Geo. Richardson, gas and oil			2.39	
July 5	Horace Cragin, insurance on portable pump			5.20	
	John Sarsfield	Hackwell	Fire	3.00	
	Carl Rudenfeldt	"	"	3.00	
	Harris Nichols	"	"	3.00	
	Geo. Richardson	"	"	2.00	
	Norman Pollard	"	"	3.00	
	Charles Locke	"	"	1.00	
	James Allen	"	"	1.00	
	Ed. Kosotsky	"	"	2.00	
	Arthur Shadis	"	"	1.00	
	Robert Wirkkala	"	"	1.00	
	Camille DeCook	"	"	1.00	
	Aug. 16	Verlan MacIntyre	"	"	3.00
		Ralph Wilson	"	"	1.00
		Kenneth MacIntyre	"	"	1.00
Dec. 31	Clarence Whipple	"	"	1.00	
	Rowell Bros., supplies			17.75	
	Almon Clark, 7 yds. sand			3.50	
	Ed. Kosotsky gs & supplies			18.68	
	C. McAfee, gas & oil			21.12	
	Arthur Whitcomb, chimney Blocks and Tile			58.75	
	Merrimack Farmers Exch., siding, nails insul.			35.09	
	Claremont Publishing Co., adv. dances			10.80	
	Lambert Supply Co., furnace, etc.			459.47	
	John Wirkkala, material for wiring firehouse			46.62	
	Goodrich Oil Co., fuel oil			17.05	
	Henry Provost, insurance 40 men			40.00	
Reasoners Ignition Service, repair generator & new plugs			22.30		

Merrimack Farmers Exchange, insulation	12.42
N. H Supply Co., 275 gal oil tank	35.40
Rowell Bros. Inc., sheetrock, nails	110.15
Corbet Oil Co., fuel	74.73
Ed Kosotsky, gas	5.27
	<hr/>
Total Expenditures	\$ 1,234.13
Bal. in Treas. Dec.31, 1955	434.65
	<hr/>
	\$ 1,668.78

### REAL ESTATE ACQUIRED BY TAXES

1. Emmett Robinson Estate. Part of the D Hosley Land, so called. Lies on the west side of Route 10 leading from Goshen to East Lempster and contains 13 acres more or less.
2. Graves land so called. This lot is bounded on the north by land of Chauncey Quimby, east by Fred Booth, south by Lucius Purmort, said Rueben Morgan, and west by Warren Triff, J. B. Tennent and W. K. McKellips.
3. Will A. Perkins Place. Contains about 235 acres. Bound by Susie Hurd, W. F. Horton place, Mr. A. Johnson and F. A. Barton.
4. Charles H. Emerson. Tract of land situated on Lempster Mountain, bounded on the east and south by Champlain Realty Co., West by the highway leading from Horton place on Route 10 to Sand Pond, north by Mrs. Addie Kempton and is known as the D. Nichols lots.
5. George Wilbur Place. Situated on Lempster Street between James Drew property and Quentin Martin's place so called.

## REPORT OF TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1955

School Funds:	Interest %	Receipts	
Asa Way	3¼	\$ 14.64	
Hurd Fund	3¼	5.45	
Capital Reserve Fund	3¼	136.76	
Income for the year 1955		\$	156.85
Unexpended Balance 1954			274.70
			431.55
Income and unexpended Balance		\$	431.55
Payment to Goshen, Lempster School District			
Interest on School Funds			20.09
			411.46
Unexpended Balance Dec 31, 1955		\$	411.46

Cemetery Funds:	Interest %	Receipts	
R Beckwith	3¼	\$ 34.92	
Alice Bellows	3¼	3.27	
Charles Booth	3¼	17.31	
Almond Booth	3¼	3.29	
John Cumberland	3¼	6.79	
Frank B Davis	3¼	2.46	
Gee Fund	3¼	2.46	
Charlotte Harris	3¼	4.19	
Leander Hill	3¼	6.75	
F W Huntoon	3¼	3.30	
Honey Fund	3¼	5.11	
Hosley Fund	3¼	10.19	
Andrew J Mitchell	3¼	6.75	
Joe W Bean	3¼	65.30	
Henry Bingham	3¼	3.25	
Breed Fund	3¼	16.30	
Cutler Fund	3¼	6.53	
A K Hodgman	3¼	3.25	
W P &			
C U Hodgman	3¼	3.27	
Lovejoy Fund	3¼	4.10	

Josie McLaughlin	3 $\frac{1}{4}$ %	4.91
Little & Nichols	3 $\frac{1}{4}$	3.27
Honey Fund	3 $\frac{1}{4}$	4.94
Henry Huntley	3 $\frac{1}{4}$	1.30
Ellen M Hooper	3 $\frac{1}{4}$	3.27
Fred C Parker	3 $\frac{1}{4}$	6.64
Rosa Schrenk	3 $\frac{1}{4}$	9.78
Harold Nichols	3 $\frac{1}{4}$	1.22
Mina Shanks	3 $\frac{1}{4}$	6.35
W E Thissell	3 $\frac{1}{4}$	6.75
		<hr/>
Income for the Year 1955		\$ 257.72
Unexpended Balance Dec 1, 1954		206.64
Additional Money - error previous years		9.01
		<hr/>
Income and Unexpended Balance		\$ 473.37
Payments for the Year:		
E P Flint, labor	\$	60.00
E P Flint Est		23.50
James Allen, labor		49.50
F N Bank Service Charge		1.59
		<hr/>
Total Payments		\$ 134.59
		<hr/>
Unexpended Income Dec 31, 1955		\$ 338.78
Where Funds are Invested:		
School Funds:		
Asa Way Fund, Newport Savings Bank	\$	447.50
Hurd Fund, Newport Savings Bank		166.66
Capital Reserve, Newport Savings Bank		4,311.46
Cemetery Funds:		
R Beckwith, Newport Savings Bank		1,000.00
Alice Bellows, Newport Savings Bank		100.00
Charles Booth, Newport Savings Bank		500.00
Almond Booth, Newport Savings Bank		100.00
J W Chamberlain, Newport Savings Bank		200.00
Frank B Davis, Newport Saving Bank		75.00



Gee Fund, Newport Savings Bank	75.00
Charlotte Harris, Newport Savings Bank	125.00
Leander Hill, Newport Savings Bank	200.00
Frank W Huntoon, Newport Savings Bank	100.00
Honey Fund, Newport Savings Bank	150.00
Hosley Fund, Newport Savings Bank	300.00
Andrew J Mitchell, Newport Savings Bank	200.00
Harold Nichols, Newport Savings Bank	150.00
Mina Shanks, Newport Savings Bank	200.00
Wm Thissell, Newport Savings Bank	200.00
Joe W Bean, Sugar River Savings Bank	2,000.00
Henry Bingham, Sugar River Savings Bank	100.00
Breed Fund, Sugar River Savings Bank	500.00
Cutler Fund, Sugar River Savings Bank	200.00
A K Hodgman, Sugar River Savings Bank	100.00
W P &	
C U Hodgman, Sugar River Savings Bank	100.00
Lovejoy Fund, Sugar River Savings Bank	125.00
Josie M McLaughlin Sugar River Savings Bank	150.00
Little & Nichols, Sugar River Savings Bank	100.00
Honey Fund, Sugar River Savings Bank	150.00
Henry Huntley, Sugar River Savings Bank	40.00
Ellen M Hooper, Sugar River Savings Bank	100.00
Fred C Parker, Sugar River Savings Bank	200.00
Rosa Schrenk, Sugar River Savings Bank	300.00

Total \$ 12,765.62

LUCIUS H NICHOLS

V. HUGH POLLARD

CHESTER DOW

Trustees of Trust Funds

### REPORT OF LIBRARY TRUSTEES

Cash on Hand, Jan 1, 1955	\$ 47.95
Town of Lempster, Approp.	50.00
	97.95

## PAYMENTS

Dorothy Sarsfield, cleaning Library	13.75	
Carl Rudenfeldt, varnish floor, etc	42.20	
Hunt's Dept Store - Silsby & Johnson, shades, stove mat	11.05	
Lillian Hartwell, Librarian, salary	24.00	
		91.00
Cash on Hand Jan 1, 1956		6.95

No. of volumes in Library	2452
Circulation	980

FRANCES L. WIRKKALA  
 ELSIE BARTON  
 MYRTLE HANSON  
 Library Trustees

## INFORMATION BOOTH, LEMPSTER

1955

The booth was open 73 days, between June 26 and Sept 11, 1955. 1449 Cars with 4542 passengers, from 41 states and 4 Provinces in Canada, stopped. Many drove to Long Pond to see the Oldest Land in New Hampshire.

Five bought Lots and another 44 left name and address to be notified when more lots would be available. Full information about additional lots were mailed to all December 12, 1955. 1000, Maps of Lempster was given to visitors.

Visitors ask for Post Cards of Lempster also Antiques. They hope we will have more tables with souvenirs, post cards and antiques in the souvenir section of the Valley Hall in the future. The Dartmouth-Lake Sunapee Region Association held it's Annual Meeting in Union Hall in Lempster, June 14.

Town Appropriation	\$	200.00
Cash on Hand		24.91
Souvenirs on Hand		9.30

## EXPENSES

Attendant	200.00	
Printing 1200 Maps of Lempster	10.00	
Attending 4 Dart-Lake Sunapee Region Meetings	6.00	
Postage, Telephone, incidentals	2.96	
Souvenirs	9.00	
50 Scenic Splendor booklets	7.50	
	<hr/>	
	235.46	
Souvenirs on hand		8.50
Profit		17.25
		<hr/>
		259.96
Expenses		235.46
		<hr/>
Balance on hand, cash and value of souvenirs		24.50
Donated by Mrs Cora Wentworth, cash	\$ 2.50	
plus Souvenirs worth	4.00	

HARRY F. HANSON

## CIVIL DEFENSE LEMPSTER

Town Appropriation	\$ 20.00
Expenses: Postage, Incidentals	10.00
	<hr/>
Balance on hand in Town Treasury	\$ 10.00

HARRY F. HANSON

## Lempster Long Pond and Town Forest Report

### RECEIPTS FOR 1955

Jan 1	Cash on Hand	\$2,405.63
Jan 18	NE Forestry Foundation Inc	255.00
Jan 22	Bal on lot No 15	135.00

Jan 22	Deposit on lot No 14	15.00
Mar 18	Deposits on lots No 18, 19, 20, 21	60.00
Mar 18	Part payment on lot No 14	35.00
Apr 15	Deposit on lot No 12	15.00
May 11	Payment on lot No 14	50.00
May 13	Payment on lot No 12	100.00
May 26	Payment on lot No. 12	35.00
June 7	Deposit on lots No 22, 23	30.00
June 24	Payment in full on lot No 24	150.00
July 18	Payment in full on lots No 17, 27	60.00
July 27	Balance on lots No 25, 26	180.00
Sept 6	Part Payment on lot No 27	60.00
Sept 6	Deposit on lot No 46	15.00
Sept 20	N. E. Forestry Foundation Inc.	10.60
Sept 26	Balance on lot No 27	80.00
Oct 28	John E Rowe	33.68
Oct 28	John E Rowe	149.25
Dec 31	John E Rowe	263.55
		<hr/>
	Total	\$ 4,137.76

#### EXPENDITURES FOR 1955

Jan 15	Fred G Carmen, Bulldozer	\$ 250.00
Feb 5	Payroll for road construction	1,755.80
Feb 21	Payroll for road construction	208.80
Mar 12	JamesDrew, painting, lettering sign	5.00
Mar 18	Curtis Press, supplies	9.60
Mar 18	C. S. Dow, rubber stamp, supplies	3.00
May 26	Payroll for road work	128.36
June 7	Harry Hanson, use of Jeep, supplies	19.66
June 8	Payroll for road work	22.32
June 22	Payroll for road work	13.86
June 22	Clifford Sawyer, labor & material, sign	2.00
June 24	Refund on deposits, lots No 22, 23	30.00
Sept 2	Payroll for road work	58.25
Sept 9	Harry Hanson, 3 signs	12.00
Sept 26	Clifford Sawyer, trucking lumber	1.50

July 13	Payroll for road work	154.89
Oct 12	Payroll for road work	187.05
Nov 23	C. S. Dow, 8 days surveying	63.70
Nov 23	Hugh Pollard, 7 days surveying	58.80
Nov 23	Warren Heiser, work at long Pond	4.90
Dec 26	Robert Wirkkala, work, Long Pond	13.72
Dec 31	Harry Hanson, maps, letters, etc	12.73
Dec 31	John Pasonen, bridge plank, labor, etc	19.91

Total	\$	3,036.85
Social Security		7.58
Total Receipts	\$	4,137.76
Total Expenditures		3,036.85

Bal on hand Dec 31 1,100.91\$

GEORGE L. RICHARDSON  
Financial Secretary

### TOWN OF LEMPSTER

Long Pond Road Report of Foreman  
H. C. Hartwell, Jr.

Fred Carmen, shovel, dozer, etc	\$	1,144.00
Almon Clark and truck		409.50
H. C. Hartwell, Sr. & truck		336.65
H. C. Hartwell, Sr., Tractor Dr. & Labor		42.63
Corliss Abbott and truck		154.80
Clifford Sawyer, labor		6.00
Carl Rudenfeldt, labor		29.89
John Sarsfield, labor		16.66
John Sarsfield, use of tractor		7.00
Verlan MacIntyre, Jr., labor		22.54
Bruce Nichols, Road Machine holder		21.56
George Thurber, labor		4.41
G. J. Pinkney, labor		9.80
Hugh Pollard, labor		15.68
Hugh Pollard, spikes		.75

Almon Clark, cholride	3.35
H. C. Hartwell, Jr. Cholride	3.45
George Richardson, gasoline	10.17
Mrs C E McAfee, gasoline	1.50
B W Richards, gasoline	3.10
Hackwell's Lumber Co., lumber	56.12
Clifford Stone & Truck	11.25
L E Weed & Son Truck	29.25
Walter Burke & truck	13.65
Harry Hanson, gravel	.70
Florence Clark, use of loader	1.00
H C Hartwell, 3rd, labor	16.17
Don Porter, labor	5.88
Fred Porter, Jr , labor	3.92
H C Hartwell, Jr , foreman	148.95
	<hr/>
	\$ 2,530.33
Social Security	4.66

### TOWN AUDITOR'S REPORT

This is to certify that I have examined the books and accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen and other Officers of the Town of Lempster for 1955. I find them correct and properly vouched.

HORACE M. CRAGIN

GOSHEN-LEMPSTER SCHOOL DISTRICT

ANNUAL REPORT

School District Personnel, 1955-1956

*Moderator*

JOHN H. NEWMAN

*Treasurer*

RICHARD PURMORT

*Clerk*

ELIZABETH MELVILLE

*Auditor*

HARRY HANSON

*School Board Members*

John H. Newman

Term Expires 1956

Horace Cragin

Term Expires 1957

Stanley Williamson

Term Expires 1958

James Melville - Chairman

Term Expires 1959

Harry Warburton

Term Expires 1960

*Teachers*

Goshen Village School--Myrtie Starkey, Grades 1-4

Goshen Corner School--Elmore Kathan, Grades 5-8

East Lempster School--Doris Newman, Grades 1-4

Lempster Street School--Frances Wirkkala, Grades 5-8

*Union Clerk*

MARION BRADISH

*Union Nurse*

FLORENCE MACIVER

*Superintendent of Union No. 5*

RALPH H. MEACHAM

# REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1954 to June 30, 1955

## SUMMARY

Cash on Hand, July 1, 1954	\$	2,218.80
Received from Selectmen		
Current Appropriation	\$22,145.35	
Received from State Treasurer		
State Funds	8,420.22	
Federal Funds	255.90	
Received from all Other Sources	272.13	
		<hr/>
Total Receipts		31,093.60
		<hr/>
Total Amount available for Fiscal Year	\$	33,312.40
Less School Board orders paid		31,465.83
		<hr/>
Balance on Hand, June 30, 1955	\$	1,846.57

RICHARD A. PURMORT, Treasurer

## AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statement and other financial records of the treasurer of the school district of Goshen-Lempster, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1955 and find them correct in all respects.

HARRY F HANSON, Auditor



PUPIL STATISTICS, 1955-56

Grases	1	2	3	4	5	6	7	8	9	10	11	12	Totals
Goshen Village	6	3	9	7									25
Goshen Corner					6	6	5	5					22
East Lempster	11	5	8	3									27
Lempster Street					7	7	6	6					26
Alstead										2	1	1	4
Claremont									1	1	1		3
Newport									4	11		2	17
<b>Total</b>	<b>17</b>	<b>8</b>	<b>17</b>	<b>10</b>	<b>13</b>	<b>13</b>	<b>11</b>	<b>11</b>	<b>5</b>	<b>14</b>	<b>2</b>	<b>3</b>	<b>124</b>

GOSHEN-LEMPSTER SCHOOL DISTRICT  
STATEMENT OF INCOME AND PAYMENTS

July 1, 1954 to June 30, 1955

RECEIPTS

Cash on Hand, July, 1 1954	\$	2,218.80
State Aid		8,420.22
Local Taxation		22,145.35
Federal Aid, School Lunch		255.90
Other Sources		272.13
	\$	<u>33,312.40</u>

PAYMENTS

ADMINISTRATION

Salaries of District Officers:

James Melville, school board	\$	40.00
Stanley Williamson, school board		25.00
Horace Cragin, school board		25.00
John Newman, school board		25.00
Magaret MacIntyre, school board		25.00
Richard Purmort, Treasurer		30.00
Elizabeth Melville, clerk		25.00
	\$	<u>195.00</u>

Superintendent's Salary (Local share), 1954-55		335.00
Acworth	234.50	
Charlestown	1,641.50	
Cornish	737.00	
Goshen-Lempster	335.00	
Langdon	167.50	
Unity	234.50	
	<hr/>	
	3,350.00	
State share	3,250.00	
	<hr/>	
	6,600.00	
Tax for State Wide Supervision		288.00
Salaries of other Administrative Personnel		255.00
Supplies and Expenses of Administration		579.40

#### INSTRUCTION

Teachers' Salaries:		
Elmore Kathan	2,634.21	
Dorothy Laughlin	2,043.95	
Doris Newman	2,204.45	
Myrtie Starkey	2,205.25	
Frances Wirkkala	466.68	
Helen Tenney	10.00	
Supervisory Union No. 5	28.00	
Director of Internal Revenue	1,098.00	
Teachers Retirement System	897.10	
N. H.-Vt. Hospitalization Service	63.50	
	<hr/>	
		11,651.14
Books and other Instructional Aids		203.85
Scholars' Supplies		420.07
Supplies and Other Expenses		139.24

## OPERATION OF SCHOOL PLANT

### Salaries of Janitors:

Elmore Kathan	\$	100.00	
Dorothy Laughlin		100.00	
Verlan MacIntyre, Jr.		100.00	
Lucy Smith		100.00	
Rebecca Wells		15.00	
Mrs Dan Hunter		5.00	
		<hr/>	\$ 420.00

### Fuel or Heat:

Corbett Oil Company	415.11	
Perley Whipple	7.75	
Lucius Nichols	130.00	
Krans Department Store	49.20	
Silsby and Johnson	5.50	
	<hr/>	607.56

### Water, Light, Supplies and Expenses:

Public Service Company of N. H.	115.77	
Mt Kilburn Paper Company	115.20	
N H Electric Cooperative	86.30	
Pioneer Manufacturing Co.	20.38	
Rand, Ball & King Co.	3.49	
Pratt's Store	4.38	
Supervisory Union No. 5	34.95	
	<hr/>	380.47

## MAINTENANCE OF SCHOOL PLANT

### Repairs and Replacements:

V. H. Pollard	20.00
Sargent & Hoy	1.50
Rowell Bros Inc.	22.48
Krans Department Store	18.50

Malcolm Morse	5.00	
Louis Wood Products	13.45	
N. H. Supply Co.	1.20	
James Melville	13.07	
John Tenney	4.00	
Pratt's Store	7.83	
Supervisory Union No. 5	114.10	
A. H. Streeter	26.00	
M. B. Carter	5.00	
Harold Hodgman	7.00	
Wilbur Campbell	5.00	
William Roper	3.00	
Silsby & Johnson	33.17	
James J. Drew	9.00	
Dan Hunter	7.95	
Martin's Hardware	1.95	
		319.20

#### AUXILIARY ACTIVITIES

Health Supervision		\$ 549.04
Transportation:		
Charles A. Locke	1,376.65	
First National Bank of Newport	777.35	
Maurice Tenney	2,400.00	
		4,554.00
Tuition:		
Newport School District	\$ 4,484.98	
Claremont School District	1,500.00	
Alstead School District	1,586.31	
		\$ 7,571.29
Special Activities & Special Funds		420.90
FIXED CHARGES		
Retirement		838.13
Insurance, Treas. Bonds and Expenses		118.71

## CAPITAL OUTLAY

New Equipment:	
Gledhill Brothers, Inc.	529.34
J. L. Hamnett Company	8.49
Crowel-Collier Publishing Co.	50.00
Kimball's, Inc	32.00
	<hr/>
	619.83
Town of Lempster (Overpayment)	1,000.00
	<hr/>
Total Payments for All Purposes	\$ 31,465.83
Balance on Hand, June 30, 1955	1,846.57
	<hr/>
Grand Total	\$ 33,312.40

## SUPERINTENDENT'S REPORT

To the School Board and citizens of Goshen-Lempster co-operative school District No. 5, I herewith submit my fourth annual report as Superintendent of Schools.

Mrs. Myrtie Starkey transferred from the Lempster Street School to the Goshen village school. She replaced Miss Dorothy Laughlin who resigned to accept a position in Litchfield.

Mrs. Frances Wirkkala was employed as a full time teacher at the Lempster Street school. She had been music instructor for the two towns.

Mr. Elmore Kathan continues as teacher at Goshen four corners and as teacher at East Lempster is Mrs Doris Newman. Each of the four teachers are teaching four grades.

Mrs. Helen Tenney was employed on a part time basis to help with the teaching of music, especially when the Christmas and other programs are to be presented.

These staff members have carried on most effectively in spite of serious handicaps as to building conditions and facilities. During this period of extreme shortage of teachers we are most fortunate in retaining experienced, well qualified teachers.

It is most unfortunate from both the teaching conditions and

financially that such a long delay has been experienced in negotiating the sale of bonds. This means considerable added cost in terms of building and rate of interest, and may mean the necessity of some alternatives in building plans and specifications. The School Board and advisory committee have spent many hours and made trips to Concord and elsewhere in an attempt to speed up the process. The State Department of Education has been most cooperative in assisting us with our problems.

We are extremely anxious to complete construction by September and start the school year 1956-57 in the new building.

Miss Florence MacIver has done her usual inspections and conducted clinics as well as making many home visits. Through her efforts the absentees have decreased and she emphasizes the importance of health in daily living.

May I express deep appreciation for your patience and confidence during our delay. I would also like to thank the School Board and the advisory committee for their guidance and many hours of conferences. Most of all I wish to extend my sincere thanks to the teachers, and boys and girls for their patience and cooperation.

Respectfully submitted,

RALPH H. MEACHAM, Superintendent

### SCHOOL NURSE REPORT

This past year has been a most eventful one in the field of preventive medicine. Through the efforts of Dr. Jonas Salk and his co-workers a vaccine to be used in the prevention of Poliomyelitis was licensed and made available to all children in the first and second grades in schools throughout the country. This was a tremendous step toward stamping out poliomyelitis.

Co-operating under a nationwide program the State Department of Health conducted large clinics for the administration of the vaccine. In order for a child to receive the inoculations of the vaccine it was necessary for the parents of the child to

sign a permission slip. Despite some of the unfavorable reports about the vaccine the response of the parents toward the program was very good. The enthusiasm of the children toward these inoculations was amazing. No unfavorable reactions were reported in our area.

Further clinics for the administration of Salk Vaccine are being planned. Children through the age of fourteen years are to be included in the next clinics.

It seems wonderful to think that at last there is available an immunizing agent capable of preventing paralytic polio and its many tragedies. This is certainly a very important step in guarding the health of our children, now and in the future.

Interest on the part of the parents is so very essential to the success of these programs. As always the parents have cooperated. It is a very great pleasure to work with you and with your children. Combined interest of everyone is what brings about improved health programs for the children.

Respectfully submitted,  
Florence C. MacIver, School Nurse

**SCHOOL WARRANT**  
**STATE OF NEW HAMPSHIRE**

To the inhabitants of Goshen-Lempster Cooperative School District No. 5 qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall, Goshen on the twenty-fourth day of March, 1956, at eight o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Member of the School Board for the ensuing five years.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.
5. To see if the the district will vote to authorize the school board as agents to dispose of existing school buildings and lots to which the district has clear titles, and use the funds received toward equipping a new school or for development of the site for recreational purposes.
6. To determine and appoiat the salaries of School Board, and fix the compensation of any other officers or agent of the district.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, to-



gether with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

8. To see if the district will authorize the school board to appropriate receipts from federal lunch reimbursements, tuition, gifts and other receipts from miscellaneous sources, in addition to the original appropriation for 1955-56, for the lunch program. general expenses, equipment and improvements.

9 To see if the district will authorize the School Board to make application for and to receive, in the name of the District, such advances, grant-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U.S. Government and/or State Agencies.

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

GIVEN UNDER OUR HANDS AT SAID Goshen this 14th day of February, 1956.

JOHN H. NEWMAN  
HARRY WARBURTON  
JAMES MELVILLE  
STANLEY WILLIAMSON  
HORACE CRAGIN  
School Board

**FINANCIAL SUMMARY & BUDGET OF THE SCHOOL DISTRICT OF COSHEN-LEMPSTER**

1954-55      1955-56      1956-57

**ADMINISTRATION:**

Salaries of District officers	\$ 195.00	\$ 210.00	\$ 210.00	\$ 210.00
uperintendent's salaries (Local share)	335.00	335.00	365.00	387.50
Tax for state wide supervision	288.00	276.00	276.00	296.00
Salaries of other administrative personnel	255.00	270.00	280.00	280.00
Supplies and Expenses	579.40	397.50	397.50	472.50

**INSTRUCTION:**

Teachers' salaries	11,651.14	12,500.00	11,925.00	12,600.00
Books and other instructional aids	203.85	325.00	275.00	350.00
S colchars' Supplies	420.07	440.00	440.00	495.00
Supplies and other expenses	139.24	150.00	150.00	150.00

**OPERATION:**

Salaries of custodians	420.00	800.00	400.00	800.00
Fuel or heat	607.56	800.00	600.00	800.00
Water, light supplies and expenses	380.47	400.00	400.00	600.00

**MAINTENANCE:**

Repairs and replacements	319.20	50.00	300.00	50.00
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AUXILIARY

Health supervision	549.04	507.86	507.86	527.89
Transportation	4,554.00	4,800.00	4,975.00	4,975.00
Tuition	7,571.20	7,800.00	6,550.00	8,505.00
Special activities and special funds		100.00	100.00	100.00
School Lunch	420.90			
<b>FIXED CHARGES</b>				
Retirement	838.13	885.18	885.18	896.47
Insurance, treas. bonds and expenses	118.71	500.00	100.00	500.00
<b>TOTAL CURRENT EXPENSES</b>	<b>\$ 29,846.00</b>	<b>\$ 31,546.54</b>	<b>\$ 29,136.54</b>	<b>\$ 32,995.33</b>

CAPITAL OUTLAY:

Land and new buildings		300.00	300.00	
New Equipment	619.83		410.00	
Refund of over payment	1,000.00			
<b>DEBT AND INTEREST</b>				
Principal of Debt		3,000.00		3,000.00
Interest on Debt		1,740.00		2,030.00
<b>TOTAL 1954-55 EXPENDITURES</b>	<b>31,465.83</b>			
<b>TOTAL 1955-56 SCHOOL APPROPRIATION</b>		<b>36,586.54</b>		

TOTAL 1956-57 SCHOOL APPROPRIATION

38,025.33

ESTIMATED TOTAL 1955-56 EXPENDITURES

BALANCE (Estimated or actual)	1,846.57	29,846.54
TOTAL	\$ 33,312.40	\$ 36,586.54

RECEIPTS

Balance (Actual or estimated)	2,218.80	1,846.57	6,740.00
Federal Aid	255.90		
State Aid General and Building	8,420.22	7,620.37	8,200.00
Trust Funds		15.00	15.00
Other	272.13	25.00	35.00

TOTAL RECEIPTS OTHER THAN TAXES	\$ 12,167.05	9,506.94	9,522.03	14,95.00
DISTRICT ASSESSMENT	\$ 22,145.35	27,079.60	27,079.60	23,070.33
TOTAL 1954-55 Receipts	\$ 33,312.40			

TOTAL 1955-56 Appropriation voted by dist.

\$ 38,025.33

Special appropriation to be financed by bonds, notes and/or capital reserve funds, Building Elementary School

\$ 58,000.00

## Births Registered in the Town of Lempster for the Year Ending December 3, 1955

Date of Birth	Name of the Child	Male Female	Living or Stillborn	Color	Name of Father	Maiden Name of Mother.	Birthplace of Father	Birthplace of Mother
Jan. 9	Phillip Lester Howard	M	L	W	Edward L. Howard	Phyllis B. Starkey	Dover, N. H.	Keene, N. H.
Feb. 14	Wayne Berlinger	M	L	W	Donald L. Berlinger	Catherine T. Kenny	Littleton, N. H.	Philadelphia, Penn.
March 8	Debra Anne Rudenfeldt	F	L	W	Werner L. Rudenfeldt	Geraldine Anne Lemere	Standford, Conn.	Unity, N. H.
May 2	Joyce Edna Rowe	F	L	W	Calvin B. Rowe	Ruth H. Page	Bradford, N. H.	Springfield, Vt.
May 10	Robert Marshall Olds	M	L	W	Robert E. Olds	Helen M. Hamblen	Surry, Maine	West Claremont, N. H.
Aug. 2	Ruth Nora Sawyer	F	L	W	Clifford R. Sawyer	Maydeoné L. Frye	Gilsum, N. H.	South Cornish, N. H.
Aug. 25	Joanne Marie Kosotzky	F	L	W	Edward G. Kosotzky	Marion A. Hewel	New York	New York
Sept. 19	Sandra Lee Whiting	F	L	W	Harold R. Whiting	Beverly L. Berlinger	Sandwich, N. H.	Littleton, N. H.
Oct. 21	Patricia Louise Pinkney	F	L	W	Gilbert J. Pinkney	Eleanor L. Hartwell	Mass.	N. H.

## Deaths Registered in the Town of Lempster for the Year Ending December 3, 1955

Date	Place of Death	Name and Surname of the Deceased	AGE			Place of Birth	Color		Occupation	Name of Father	Maiden Name of Mother
			Years	Months	Days		Male or Female	Single, Married or Widowed			
Feb. 13	Newport, N. H.	Charles Francis Clark	72			Langdon	M	S	Farming	Almon Clark	Elmer E. Clark
Feb. 21	Derry, N. H.	Jane P. Corson	93	4	7	Plattsburgh, N. Y.	F	W	Farming	Abraham LaFrance	Delia Cross
May 13	Newport, N. H.	Henry La France	90			Sutton, N. H.	M	W	Tax Collector	Waldo Flint	Sarah M Hoyt
June 7	Lempster, N. H.	Elmer Perley Flint	72			East Lempster, N. H.	M	S	None	Kimball Pollard	Mariah Twitchell
June 4	Concord, N. H.	Edna Pollard	81			Michigan	F	W	Housewife	Wm. E. Schuttenhelm	Corrine Nulle
Oct. 14	Manchester, N. H.	Ruth Frances MacLeod	44			Washington	F	M	Housewife	Horace MacAdams	Nancy M. Nichols
Dec. 3	Newport, N. H.	Hattie Jane Cragin	76				F	W			

### Marriages Registered in the town of Lempster for the Year Ending December 3, 1955

Date 1955	Place of Marriage	Name and Surname of Groom and Bride	Age	Place of Birth of each	Occupation of Groom and Bride	Name of Parents	Name, Residence and Official Station of Person by whom married
July 2	Newport, N. H.	Durwood Raymond Johnson Dorothy Jane Berlanger	26 17	New Hampshire New Hampshire	Dye House, woollen Shoemaker	Arthur Johnson Leona M. Tenney Charles Berlanger Vivian M. Bolduc	Harry C. Mikels Methodist Minister Newport, N. H.
Nov. 19	Walpole, N. H.	Raymond Edmund Monty Kathryn Maureen Allen	23 18	New York New Hampshire	Railroad Freight Han. File Clerk	Frank E. Monty Mary J. Race James Edgar Allen Arlene M. Hook	Rev. Ernest E. Gagnon Roman Catholic Priest Charlestown, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ELSIE M. BARTON, Town Clerk



