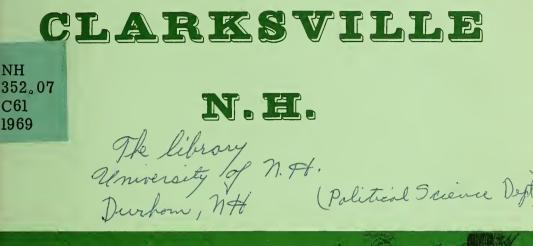
THE TOWN OF







**OF THE TOWN OFFICERS** 

For The Year Ending December 31





INCLUDING A REPORT OF THE SCHOOL DIRECTORS



# OF THE TOWN OFFICERS OF THE TOWN OF

# Clarksville, N. H.

FOR THE YEAR ENDING DECEMBER 31



INCLUDING CLARKSVILLE SCHOOL REPORT

M/S Printing and Advertising Colebrook, New Hampshire



#### **TOWN OFFICERS - 1969**

Selectmen

DONALD McKINNON ALMON YOUNG ALBERT BIRON

Town Clerk

#### **RAYMOND LANCTOT**

Treasurer

## COLEMAN KEEZER

Supervisors

EVELYN McKINNON

ARLENE YOUNG

COLEMAN KEEZER

Road Agents

FORREST BUNNELL

FAY CHAPPELL

Moderator

## LENORA HURLBERT

Constable

### GEORGE WISWELL

Tax Collector

#### LENORA HURLBERT

Auditors

MARJORIE CHAPPELL

MYRTLE HURLBERT

-2-

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#### **TOWN WARRANT**

#### The State of New Hampshire

To the inhabitants of the Town of Clarksville in the County of Coos in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Clarksville on Tuesday, the 10th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- To see if the Town will vote to authorize the Selectmen to hire such sums of money as may be necessary to defray town charges in anticipation of taxes.
- 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town.
- 5. To vote by Non-partisan ballot, to see if the Town will vote to discontinue that part of the road leading from the West Road to Wilma Bunnell's now not in use, and exchange the land involved, with Wilma Bunnell for the land now used for the new road built in 1968.
- To vote by Non-partisan ballot to see if the Town will raise and appropriate \$191.20 for the North Country Community Services.
- 7. To vote by Non-partisan ballot, to see if the Town will raise and appropriate the sum of \$500.00 for the purchase of a radio for the police to be used with other money available from State and Federal sources.
- 8. To vote by Non-partisan ballot, to see if the Town will raise and appropriate the sum of \$87.95 for the White Mountain Regional Association.
- 9. To vote by Non-partisan ballot, to see if the town will authorize the Selectmen to appoint the Road Agent.

- 10. To vote by Non-partisan ballot, to see if the Town will raise and appropriate the sum of \$1000.00 to the Upper Connecticut Valley Hospital Association.
- 11. To transact any other business that may legally come before this meeting.

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

DONALD McKINNON ALBERT BIRON ALMON YOUNG Selectmen of Clarksville

A true copy of Warrant-Attest:

DONALD McKINNON ALBERT BIRON ALMON YOUNG

Selectmen of Clarksville

## **BUDGET OF THE TOWN OF CLARKSVILLE**

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969.

Sources of Revenue	Estimated Revenue 1969	Actual Revenue 1969	
From State:			
Interest and Dividends Tax		\$ 34.58	
Savings Bank Tax		30.96	
Meals and Rooms Tax		455.00	
From Local Sources Except Taxes:			
Dog Licenses	\$ 100.00	60.10	
Business Licenses, Permits and			
Filing Fees	5.00	7.00	
Motor Vehicle Permit Fees	1,200.00	1,280.80	
From Local Taxes Other Than			
Property Taxes:			
Poll Taxes – Regular @ \$2.		154.00	
Yield Taxes		4,464.18	

# TOWN OF CLARKSVILLE

# PURPOSE OF EXPENDITURES

Town Officer's Salar- ies         \$ 1,065.00         \$ 1,061.70         \$ 1,065.00           Town Officer's Expenses         750.00         893.29         900.00           Election and Registration         Expenses         150.00         118.90         400.00           Expenses         150.00         523.19         550.00         Protection of Persons and Property:           Police Department         25.00         37.95         75.00           Fire Department         350.00         270.81         350.00           Damage by Dogs         20.00         20.00         20.00           Damages and Legal Expenses         5.00         2.00         5.00           Sex, Unclassified         150.00         497.04         150.00           Health:         Vital Statistics         5.00         2.00         200.00           Town Dump and Garbage         Removal         2,400.00         1,854.75         2,400.00           Highways and Bridges:         Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         200.00         200.00         200.00           Gown Maintenance –         Summer         2,400.00         1,854.75         2,400.00         330.05	itures: 1 General Government:	oprop. 1969	Actual Expend. 1969	Estim. Expend. 1970
Town Officer's Expenses         750.00         893.29         900.00           Election and Registration         Expenses         150.00         118.90         400.00           Expenses         Town Bldgs.         550.00         523.19         550.00           Protection of Persons         and Property:         Police Department         25.00         270.81         350.00           Police Department         350.00         270.81         350.00         20.00           Damage by Dogs         20.00         20.00         20.00           Damages and Legal Expenses, Unclassified         150.00         497.04         150.00           Health:         Vital Statistics         5.00         2.00         200.00           Town Dump and Garbage         Removal         200.00         200.00         200.00           Highways and Bridges:         Winter Sand         1,103.41         Town Maintenance –           Summer         2,400.00         1,854.75         2,400.00         General Expenses of           Highway Department         600.00         442.25         700.00           Town Maintenance –         Winter         8,000.00         8,308.08         8,000.00           General Expenses of         Highway Department         600.00<		4 005 00	* * * * * * *	* 4 005 00
Election and Registration Expenses 150.00 118.90 400.00 Expenses Town Hall and Other Town Bldgs. 550.00 523.19 550.00 Protection of Persons and Property: Police Department 25.00 37.95 75.00 Fire Department 350.00 270.81 350.00 Insurance 450.00 472.00 450.00 Damage by Dogs 20.00 20.00 Damages and Legal Expen- ses, Unclassified 150.00 497.04 150.00 Health: Vital Statistics 5.00 2.00 5.00 Town Dump and Garbage Removal 200.00 200.00 200.00 Highways and Bridges: Winter Sand 1,103.41 Town Maintenance – Summer 2,400.00 1,854.75 2,400.00 Town Maintenance – Winter 8,000.00 8,308.08 8,000.00 Bridge Repairs 200.00 200.00 General Expenses of Highway Department 600.00 442.25 700.00 Town Road Aid 330.05 330.05 375.50 Libraries 10.00 10.00 10.00 Public Welfare: Town Poor 100.00 321.00 500.00 Public Service Enter- prises: Cemeteries 300.00 303.40 300.00	•			
Expenses         150.00         118.90         400.00           Expenses Town Hall and Other Town Bldgs.         550.00         523.19         550.00           Protection of Persons and Property:         75.00         75.00         75.00           Police Department         25.00         270.81         350.00           Insurance         450.00         472.00         450.00           Damage by Dogs         20.00         20.00         20.00           Damages and Legal Expenses, Unclassified         150.00         497.04         150.00           Health:         200.00         200.00         200.00           Health:         1,103.41         50.00         200.00           Town Dump and Garbage Removal         1,103.41         200.00         200.00           Highways and Bridges:         1,103.41         1         1           Winter Sand         1,103.41         1         1           Town Maintenance –         90.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         200.00           General Expenses of         1         1         1           Highway Department         600.00         321.00         500.00           Publ	•	750.00	893.29	900.00
Expenses Town Hall and Other Town Bldgs.         550.00         523.19         550.00           Protection of Persons and Property:         75.00         37.95         75.00           Police Department         25.00         37.95         75.00           Fire Department         350.00         270.81         350.00           Insurance         450.00         472.00         450.00           Damage by Dogs         20.00         20.00         20.00           Damages and Legal Expenses, Unclassified         150.00         497.04         150.00           Health:         Vital Statistics         5.00         2.00         5.00           Town Dump and Garbage Removal         200.00         200.00         200.00           Highways and Bridges:         1,103.41         1           Winter Sand         1,103.41         1         1           Town Maintenance –         300.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         200.00           General Expenses of         1         1         1           Highway Department         600.00         442.25         700.00           Town Road Aid         330.05         3375.50         1	0	150.00	110.00	400.00
Other Town Bldgs.         550.00         523.19         550.00           Protection of Persons and Property:         Police Department         25.00         37.95         75.00           Fire Department         350.00         270.81         350.00           Insurance         450.00         472.00         450.00           Damage by Dogs         20.00         20.00         20.00           Damages and Legal Expenses, Unclassified         150.00         497.04         150.00           Health:         Vital Statistics         5.00         2.00         5.00           Town Dump and Garbage         Removal         200.00         200.00         200.00           Highways and Bridges:         Winter Sand         1,103.41         1           Town Maintenance –         Summer         2,400.00         1,854.75         2,400.00           Town Maintenance –         Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         200.00         10.00           General Expenses of         Highway Department         600.00         442.25         700.00           Town Road Aid         330.05         330.05         375.50         10.00         10.00	•	150.00	110.90	400.00
Protection of Persons and Property:           Police Department         25.00         37.95         75.00           Fire Department         350.00         270.81         350.00           Insurance         450.00         472.00         450.00           Damage by Dogs         20.00         20.00         20.00           Damages and Legal Expenses, Unclassified         150.00         497.04         150.00           Health:         Vital Statistics         5.00         2.00         5.00           Town Dump and Garbage         Removal         200.00         200.00         200.00           Highways and Bridges:         Winter Sand         1,103.41         1000.00           Town Maintenance –         Summer         2,400.00         1,854.75         2,400.00           Town Maintenance –         Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         General Expenses of         1           Highway Department         600.00         442.25         700.00           Town Road Aid         330.05         330.05         375.50           Libraries         10.00         10.00         10.00           Public Welfare:         Town Poor		550.00	523 19	550.00
and Property:         Police Department       25.00       37.95       75.00         Fire Department       350.00       270.81       350.00         Insurance       450.00       472.00       450.00         Damage by Dogs       20.00       20.00       20.00         Damages and Legal Expenses, Unclassified       150.00       497.04       150.00         Health:       Vital Statistics       5.00       2.00       5.00         Town Dump and Garbage       Removal       200.00       200.00       200.00         Highways and Bridges:       Winter Sand       1,103.41       1         Town Maintenance –       Summer       2,400.00       1,854.75       2,400.00         Sidge Repairs       200.00       200.00       200.00       200.00         General Expenses of       1       103.41       1       1         Town Maintenance –       Winter       8,000.00       8,308.08       8,000.00         Bridge Repairs       200.00       200.00       1       375.50         Libraries       10.00       10.00       10.00       10.00         Public Welfare:       Town Road Aid       330.05       375.50       100.00       100.00       00.00	•	000.00	020.10	000.00
Police Department         25.00         37.95         75.00           Fire Department         350.00         270.81         350.00           Insurance         450.00         472.00         450.00           Damage by Dogs         20.00         20.00         20.00           Damages and Legal Expenses, Unclassified         150.00         497.04         150.00           Health:         Vital Statistics         5.00         2.00         5.00           Town Dump and Garbage         Removal         200.00         200.00         200.00           Highways and Bridges:         Winter Sand         1,103.41         100.00           Town Maintenance –         Summer         2,400.00         1,854.75         2,400.00           Town Maintenance –         Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         200.00         General Expenses of         10.00           Highway Department         600.00         442.25         700.00         10.00         10.00           Town Road Aid         330.05         330.05         375.50         Libraries         10.00         10.00           Public Welfare:         Town Poor         100.00         100.				
Insurance         450.00         472.00         450.00           Damage by Dogs         20.00         20.00         20.00           Damages and Legal Expenses, Unclassified         150.00         497.04         150.00           ses, Unclassified         150.00         497.04         150.00           Health:         Vital Statistics         5.00         2.00         5.00           Town Dump and Garbage         Removal         200.00         200.00         200.00           Highways and Bridges:         Winter Sand         1,103.41         1           Town Maintenance –         Summer         2,400.00         1,854.75         2,400.00           Town Maintenance –         Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         200.00         1           General Expenses of         Highway Department         600.00         442.25         700.00           Town Road Aid         330.05         330.05         375.50         10.00         10.00           Public Welfare:         Town Poor         100.00         100.00         00.00         200.00           Public Service Enter-         Enter-         Fises:         200.00         303.40	• •	25.00	37.95	75.00
Damage by Dogs         20.00           Damages and Legal Expenses, Unclassified         150.00         497.04         150.00           ses, Unclassified         150.00         497.04         150.00           Health:         Vital Statistics         5.00         2.00         5.00           Town Dump and Garbage         Removal         200.00         200.00         200.00           Highways and Bridges:         Winter Sand         1,103.41         1           Town Maintenance –         Summer         2,400.00         1,854.75         2,400.00           Town Maintenance –         Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         200.00         1           General Expenses of         -         -         -         -           Highway Department         600.00         442.25         700.00         10.00         10.00           Town Road Aid         330.05         330.05         375.50         Libraries         10.00         10.00         10.00           Public Welfare:         -         -         -         -         -         -           Town Road Aid         330.00         321.00         500.00	Fire Department	350.00	270.81	350.00
Damages and Legal Expenses, Unclassified         150.00         497.04         150.00           ses, Unclassified         150.00         497.04         150.00           Health:         Vital Statistics         5.00         2.00         5.00           Town Dump and Garbage         Removal         200.00         200.00         200.00           Highways and Bridges:         Winter Sand         1,103.41         1           Town Maintenance –         Summer         2,400.00         1,854.75         2,400.00           Town Maintenance –         Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         200.00         General Expenses of           Highway Department         600.00         442.25         700.00           Town Road Aid         330.05         330.05         375.50           Libraries         10.00         10.00         10.00           Public Welfare:         Town Poor         100.00         500.00           Public Service Enter-         Service Enter-         500.00         500.00           Public Service Enter-         Service Enter-         500.00         300.00	Insurance	450.00	472.00	
ses, Unclassified         150.00         497.04         150.00           Health:         Vital Statistics         5.00         2.00         5.00           Town Dump and Garbage Removal         200.00         200.00         200.00           Highways and Bridges:         1,103.41         1           Winter Sand         1,103.41         1           Town Maintenance –         Summer         2,400.00         1,854.75         2,400.00           Town Maintenance –         Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         200.00         1           General Expenses of         1         1         1         1           Highway Department         600.00         442.25         700.00         1           Town Road Aid         330.05         330.05         375.50         1         10.00         10.00           Public Welfare:         Town Poor         100.00         100.00         100.00         0           Old Age Assistance         600.00         321.00         500.00         Public Service Enter-         500.00           Public Service Enter-         300.00         303.40         300.00         300.00         300				20.00
Health:       200       5.00         Vital Statistics       5.00       2.00       5.00         Town Dump and Garbage       200.00       200.00       200.00         Highways and Bridges:       1,103.41       10000       10000       10000         Winter Sand       1,103.41       10000       10000       10000       10000       10000         Town Maintenance –       Summer       2,400.00       1,854.75       2,400.00       10000       10000       10000       10000       10000       10000       10000       10000       10000       10000       10000       10000       100.00				
Vital Statistics         5.00         2.00         5.00           Town Dump and Garbage Removal         200.00         200.00         200.00           Highways and Bridges:         1,103.41         1           Winter Sand         1,103.41         1           Town Maintenance –         3         2         3           Summer         2,400.00         1,854.75         2,400.00           Town Maintenance –         1         1         1           Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         1           General Expenses of         1         1         1           Highway Department         600.00         442.25         700.00           Town Road Aid         330.05         330.05         375.50           Libraries         10.00         10.00         10.00           Public Welfare:         100.00         100.00         500.00           Public Service Enter-         2         500.00         300.00           Public Service Enter-         2         300.00         300.00		150.00	497.04	150.00
Town Dump and Garbage Removal         200.00         200.00         200.00           Highways and Bridges:         1,103.41         1,03.41         1,00.00         1,854.75         2,400.00         1,854.75         2,400.00         1,00.00         0,00.00         1,00.00         0,00.00         1,00.00         0,00.00         1,00.00         0,00.00         1,00.00         0,00.00         1,00.00         0,00.00         1,00.00         0,00.00         0,00.00         0,00.00         1,00.00         0,00.00         0,00.00         0,00.00         1,00.00         0,00.00         0,00.00         0,00.00         0,00.00         0,00.00         0,00.00         0,00.00         0,00.00		F 00	0.00	F 00
Removal         200.00         200.00         200.00           Highways and Bridges:         1,103.41           Town Maintenance –         1,103.41           Summer         2,400.00         1,854.75         2,400.00           Town Maintenance –         0         0         0           Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         0           General Expenses of         1         0         0           Highway Department         600.00         442.25         700.00           Town Road Aid         330.05         330.05         375.50           Libraries         10.00         10.00         10.00           Public Welfare:         100.00         100.00         0           Old Age Assistance         600.00         321.00         500.00           Public Service Enter-         7         7         7           prises:         200.00         303.40         300.00		5.00	2.00	5.00
Highways and Bridges:         Winter Sand       1,103.41         Town Maintenance –       5         Summer       2,400.00       1,854.75       2,400.00         Town Maintenance –       0       0       0       0         Winter       8,000.00       8,308.08       8,000.00       0         Bridge Repairs       200.00       200.00       0       0         General Expenses of       0       0       0       0       0         Highway Department       600.00       442.25       700.00       0		200.00	200.00	200.00
Winter Sand         1,103.41           Town Maintenance –         Summer         2,400.00           Summer         2,400.00         1,854.75         2,400.00           Town Maintenance –         Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         General Expenses of         11,103.41           Highway Department         600.00         442.25         700.00         700.00           Town Road Aid         330.05         330.05         375.50         Libraries         10.00         10.00           Public Welfare:         Town Poor         100.00         100.00         00.00         Public Service Enter-           prises:         Cemeteries         300.00         303.40         300.00		200.00	200.00	200.00
Town Maintenance –         Summer         2,400.00         1,854.75         2,400.00           Town Maintenance –         Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         200.00         General Expenses of         700.00           Highway Department         600.00         442.25         700.00         700.00         10.00           Town Road Aid         330.05         330.05         375.50         Libraries         10.00         10.00           Public Welfare:         Town Poor         100.00         500.00         90.00         500.00           Public Service Enter-         Fries:         20.00         303.40         300.00         300.00			1 103 41	
Summer         2,400.00         1,854.75         2,400.00           Town Maintenance –         Winter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         200.00         9           General Expenses of			1,100.11	
Town Maintenance –         Vinter         8,000.00         8,308.08         8,000.00           Bridge Repairs         200.00         200.00         200.00         General Expenses of         700.00           Highway Department         600.00         442.25         700.00         700.00           Town Road Aid         330.05         330.05         375.50         Libraries         10.00         10.00           Public Welfare:         Town Poor         100.00         100.00         00.00         90.00           Old Age Assistance         600.00         321.00         500.00         Public Service Enter-         500.00         303.40         300.00	Summer	2,400.00	1,854.75	2,400.00
Bridge Repairs         200.00         200.00           General Expenses of	Town Maintenance –			
General Expenses of         Highway Department         600.00         442.25         700.00           Town Road Aid         330.05         330.05         375.50           Libraries         10.00         10.00         10.00           Public Welfare:         700.00         100.00         100.00           Old Age Assistance         600.00         321.00         500.00           Public Service Enter-         prises:         700.00         303.40         300.00	Winter			8,000.00
Highway Department         600.00         442.25         700.00           Town Road Aid         330.05         330.05         375.50           Libraries         10.00         10.00         10.00           Public Welfare:         700.00         100.00         100.00           Old Age Assistance         600.00         321.00         500.00           Public Service Enter-         700.00         303.40         300.00		200.00	200.00	
Town Road Aid         330.05         330.05         375.50           Libraries         10.00         10.00         10.00           Public Welfare:         100.00         100.00         100.00           Old Age Assistance         600.00         321.00         500.00           Public Service Enter- prises:         200.00         303.40         300.00			440.05	700.00
Libraries         10.00         10.00         10.00           Public Welfare:         100.00         100.00         100.00           Town Poor         100.00         321.00         500.00           Old Age Assistance         600.00         321.00         500.00           Public Service Enter- prises:         200.00         303.40         300.00				
Public Welfare:100.00100.00Town Poor100.00100.00Old Age Assistance600.00321.00500.00Public Service Enter- prises:500.00303.40300.00				
Town Poor         100.00         100.00           Old Age Assistance         600.00         321.00         500.00           Public Service Enter- prises:         500.00         303.40         300.00		10.00	10.00	10.00
Old Age Assistance 600.00 321.00 500.00 Public Service Enter- prises: Cemeteries 300.00 303.40 300.00		100.00		100.00
Public Service Enter- prises:Cemeteries300.00303.40300.00			321.00	
prises: Cemeteries 300.00 303.40 300.00		000.00	021.00	000.00
Cemeteries 300.00 303.40 300.00				
		300.00	303.40	300.00
Advertising and Region-	Advertising and Region-			
al Associations 68.40		68.40		
Interest:	Interest:			
On Temporary Loans 125.00 71.67 125.00	. ,			125.00
County Taxes: 2,814.15 2,814.15	County Taxes:	2,814.15	2,814.15	

# SELECTMEN'S REPORT

#### SUMMARY INVENTORY OF VALUATION Tax Year 1969

Description of Property Land – Improved and Unimproved Buildings Public Utilities N. H. Electric Coop., Inc. \$ 1,559.00 Public Service Co. of N. H. 24,000.00	Valuation \$220,995.00 175,115.00
House Trailers 5 Vehicles Dairy Cows – 261 Other Cattle – 34 Poultry – 400	25,559.00 4,500.00 1,160.00 20,880.00 2,380.00 300.00
Total Valuation Before Exemptions Allowed Neatstock Exemptions Poultry Exemptions Net Valuation on which Tax Rate is Computed	\$450,889.00 12,740.00 300.00 \$437,849.00

### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1969

Appropriations:	
Town Officers Salaries	\$ 1,065.00
Town Office Administrative Expense	750.00
Election and Registration Expense	150.00
Town Hall and Buildings Maintenance	550.00
Police Department	25.00
Fire Department	350.00
Insurance	450.00
Damages and Legal Expense (Dog Damage \$20.)	100.00
(Other \$150.)	170.00
Vital Statistics	5.00
Dump Rental	200.00
Town Maintenance (Summer \$2,400.)	200.00
(Winter \$8,000.)	10,400.00
Chloride	150.00
General Expense of Highway Department	600.00
Town Road Aid	330.05
Libraries	10.00
Old Age Assistance	600.00
Town Poor	100.00
	300.00
Cemeteries	
Advertising and Regional	68.40
Bridge Repairs	200.00
New Equipment	400.00
Interest on Temporary Loan	125.00
North Country Community Services	191.20
Total Town Appropriations	\$ 17,189.65
Less: Estimated Revenues and Credits	
Interest and Dividends Tax \$ 34.58	
Savings Bank Tax 30.96	
Meals and Rooms Tax 455.00	
Revenue from Yield Tax Sources 9,259.03	
Filing Fees 5.00	
Dog Licenses 100.00	
Motor Vehicle Permit Fees 1,200.00	
Poll Taxes at \$2.00 (1969 Warrant) 154.00	
Tax on Dam 7,000.00	
Water Resources Flowage 1,494.48	•
Total Revenues and Credits	\$ 19,733.05

Net Town Appropriations Net School Appropriations County Tax Assessment		\$ 2,643.40 10,212.99 2,814.15
Total of Town, School and County Add: War Service Tax Credits Add: Overlay		\$ 10,483.74 600.00 300.33
Amount to be Raised by Property T	axes	\$ 11,384.07
Taxes to be Committed to Collector: Gross Property Taxes Assessed Less War Service Tax Credit	\$ 11,384.07 600.00	
Total Property Taxes 1969 Poll Taxes at \$2.00	\$ 10,784.07 154.00	
Total Taxes to be Committed	\$ 10,938.07	
Tax Rate Approved by Tax Comm\$2	2.60	

# CERTIFICATE

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

DONALD MCKINNON

ALBERT BIRON

ALMON YOUNG

Selectmen of Clarksville

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appro.	Expend.	Bal.	O'draft
Town Officers Salaries	\$ 1,065.00	\$ 1,061,70	\$ 3.30	\$
Town Officers'	\$ 1,005.00	\$ 1,001.70	а 3.30	φ
Expense	750.00	893.29		143.29
Election & Re-		000120		
gis. Exp.	150.00	118.90	31.10	
Town Hall Exp.	550.00	523.19	26.81	
Fire Protection	350.00	270.81	79.19	
Police Dept.	25.00	37.95		12.95
Insurance	450.00	472.00		22.00
Bounties	= 00	15.00		15.00
Vital Statistics	5.00	2.00	3.00	
Town Dump Town Road Aid	200.00 330.05	200.00 330.05		
Bridges	200.00	200.00		
Town Maintenan		200.00		
Summer	2,400.00	1,746.18	653.82	
Winter	8,000.00	9,411,49	000.02	1.411.49
Chloride	150.00	-,	150.00	.,
Gen. Exp. High-				
way Dept.	600.00	442.25	157.75	
Libraries	10.00	10.00		
Town Poor	100.00		100.00	
Old Age Assist.	600.00	321.00	279.00	
Cemeteries	300.00	303.40	400.00	3.40
New Equipment	400.00	407.04	400.00	007.04
Unclassified	170.00	497.04		327.04
Int. on Temp. Loans	125.00	71.67	53.33	
Loans	125.00	/1.0/	53.33	
	\$16,930.05	\$16,927.92	\$ 1,937.30	\$ 1,935.17

# FINANCIAL REPORT

## ASSETS

ASSEIS	
Cash: In hands of treasurer	\$18,769.18
Accounts Due to the Town: Bounties	15.00
Unredeemed taxes: Levy of 1969 Levy of 1968 Levy of 1967 Uncollected taxes:	10.40 38.38 17.98
Levy of 1969 Previous Years State Head Taxes Levy of 1969	4.00 231.13 20.00
TOTAL AS	SETS \$19,106.07
LIABILITIES	
Accounts Owed by the Town: Bills Outstanding Unexpended Balances of Special Appropria Town Hall and Garage Cemeteries New Equipment Due to the State: State Head Taxes—1969 Yield Tax — Bond and Debt Retirement Due to the School District: Balance of School Tax TOTAL LIABILITIES	463.94 145.60 400.00 20.00 <u>10,212.99</u> \$11,542.53
Excess of assets over liabilities	7,563.54
GRAND TOTAL	\$19,106.07

# SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$10,000.00
Furniture and Equipment	500.00
Fire Department Equipment Highway Department, Lands and Buildings Equipment	300.00 1,800.00 500.00

\$13,100.00

# TOWN CLERK'S REPORT - 1969

Motor Vehicle Registrations Dog Taxes Filing Fees \$ 1,280.80 60.10 7.00

\$ 1,347.90

Respectfully submitted, Raymond Lanctot, Town Clerk

#### Uncollected Dog Taxes

Paul Wright 1966, 1 male; 1967, 1 male, 1 female George Parker 1966, 1 male; 1967, 1 male Linwood Bressette 1968, 1 male Donald McKinnon, Jr. 1968, 1 female; 1969, 1 male George Wiswell 1969, 1 male George Parker, Jr. 1969, 1 male Stewart Bachelder 1969, 1 male Henry Ricker 1969, 2 males Alton Wood 1969, 1 male Wilma Bunnell 1969, 1 male Lester Brooks 1969, 1 male

# **REPORT OF TAX COLLECTOR**

## (For Current Year's Levy)

#### SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1969

#### DR.

Taxes Committed to Collector: Property Taxes Poll Taxes	\$10,784.07 154.00		
Total Warrant Yield Taxes Interest Collected		\$10,938.07 4,464.18 1.52	
TOTAL DEBITS			\$15,403.77
	CR.		
Remittances to Treasurer:			
Property Taxes Poll Taxes Yield Taxes Interest Col-	\$10,734.07 150.00 4,464.18		
lected	1.52		
Abatements: Property Taxes	50.00	\$15,349.77	
Property Taxes			
Uncollected Taxes- As per Collector's List:		50.00	
Poll Taxes	4.00		
		4.00	
TOTAL CREDITS			\$15,403.77

## (For Previous Year's Levy)

#### SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1968

Uncollected Taxes- As of January 1,	DR.		
1969: Poll Taxes	\$ 12.00		
Interest Collected During Fiscal Year		\$ 12.00	
Ended December 31, 1969		\$ .27	
TOTAL DEBITS		 	\$ 12.27
	CR.		
Remittances to Treasurer During Fiscal Year Ended December 31, 1969:			
Poll Taxes Interest Collected	\$ 12.00		
During Year	 .27		
		\$ 12.27	

TOTAL CREDITS

\$ 12.27

#### (For Current Year's Levy)

#### SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1969

## DR.

State Head Taxes Com- mitted to Collector: Original Warrant Added Taxes	\$	450.00 15.00			
Total Commitment Penalties Collected			\$	465.00 1.00	
TOTAL DEBITS					\$ 466.00
		CR.			
Remittances to Treas- urer: Head Taxes Penalties	\$	425.00 1.00			
Abatements Uncollected Head Taxe As Per Collector's List	÷s-		\$	426.00 20.00 20.00	
TOTAL CREDITS					\$ 466.00
(Fo	r Pre	evious Yea	r's L	evy)	
	STA	RY OF W TE HEAD VY OF 1	) TA		
		DR.			
Uncollected Taxes- As of January 1, 1969 Penalties Collect- ed During 1969			\$	35.00 2.50	
TOTAL DEBITS					\$ 37.50

	CR.		
Remittances to Treas- urer During 1969 Head Taxes Penalties	\$ 25.00 2.50		
Al etereste Design		\$ 27.50	
Abatements During 1969		10.00	
TOTAL CREDITS		 	\$ 37.50

#### SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1969

#### DR.

		1	Tax S 969	on Account 1968	evies of: 967
(a)	Taxes Sold to Tow During Current Fis cal Year		10,40		
(b)	Balance of Unrede ed Taxes, January 1969			\$ 38,38	\$ 17.98
-	TOTAL DEBITS	\$	10.40	\$ 38.38	\$ 17.98
			CR.		
	redeemed Taxes - Ar se of Year	t \$	10.40	\$ 38.38	\$ 17.98
-	TOTAL CREDITS	\$	10.40	\$ 38.38	\$ 17.98

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

	1969	•	1968	1967	
Albion Aldrich Willis Foster Est.	\$ 10.40	\$	19.19 19.19	\$ 17.98	
	\$ 10.40	\$	38.38	\$ 17.98	-

## UNCOLLECTED TAXES

# As of January 1, 1970

	1969	1965	1964
Lenwood Bressette Jr. Lillian Bressette Mary Gaudette Edna Ricker	\$5.00 5.00 7.00 7.00	\$	\$29.48
Yield Tax			
Lenwood Bressette Jr.		\$171.9	5 29.70
	\$24.00	\$171.9	5 \$59.18

# **REPORT OF TOWN TREASURER**

Cash on Hand Jan. 1, 1969 Received from Tax Collector Received from other Sources	\$22,257.81 15,815.54 26,784.74
TOTAL PAYMENTS	\$64,858.09 46,088.91
Balance on Hand Dec. 31, 1969	\$18,769.18
SUMMARY OF RECEIPTS	
Lenora Hurlbert, Tax Collector:	
1969 Property, Poll and Yield Taxes	\$15,348.25
1969 Head Taxes and Penalties	426.00
1968 Poll Taxes	12.00
1968 Head Taxes and Penalties	27.50
Interest	1.79
Town Clerk:	
Wilma Bunnell, Motor Vehicle Permits	59.18
Arthur Berry, Motor Vehicle Permits	404.96
Arthur Berry, Dog Licenses	3.60
Arthur Berry, Filing Fees	7.00
Raymond Lanctot, Motor Vehicle Permits	816.66
Raymond Lanctot, Dog Licenses	56.50
State of New Hampshire:	04.50
Interest and Dividends Tax	34.58
Savings Bank Tax	30.96
1968 – 1969 Tax on Dam Meals and Rooms Tax	7,000.00 455.43
Reim, Forest Cons, Aid	
	2,488.11
Aid to Heavily Timbered Towns	3,050.77
Class V Highways (Duncan Fund) 1968 – 1969 Reim, Head Tax	1,946.58 7.96
N. H. Water Resources Board	7.90
in lieu of Taxes	1,494.48
Town:	1,434.40
Colebrook Savings Bank, Temp. Loan	5,000.00
Wilma Bunnell, Refund, Town	5,000.00
Clerk's Salary	16.67
Jimmy Ricker, due on 1958 road acct.	10.00
Ralph Joyce, due on 1968 road acct.	14.20
Ronnie Chappell, overpayment 1969	
road acct.	1.40
George Parker, work done on his road	29.70

Harold Cross, Lot in Perry Cemetery Donation Cemetery Fund	\$	25.00 7.00
Receipts from Schoolhouse Acct.		
Wm. Brooks, School Bldg. and Real Est.	3	3,200.00
Harry Olmstead, desks		138.00
Selectmen, proceeds of auction		367.00
Marshall & Kent, Insurance cancel-		
lation		101.00
Concord Mutual, Insurance cancel-		
lation		18.00
	\$42	600.28

# SUMMARY OF PAYMENTS

	General Government:	
1.	Town Officers' Salaries	\$ 1,061.70
2.	Town Officers' Expense	893.29
3.	Election and Registration Expense	118.90
4.	Town Hall Expense	523.19
	Protection of Persons and Properties:	
5.	Fire Protection	270.81
6.	Police Dept.	37.95
7.	Insurance	472.00
8.	Bounties	15.00
	Health:	
9.	Vital Statistics	2.00
10.	Town Dump	200.00
	Highway and Bridges:	
11.	Town Road Aid	330.05
12.	Bridges	200.00
13.	Duncan Fund	1,854.75
14.	Town Maintenance – Summer	1,746.18
	Town Maintenance – Winter	8,308.08
	Winter Sand	1,103.41
15.	General Expense Highway Dept.	442.25
	Libraries:	
16.	Libraries:	10.00
	Public Welfare:	
17.	Old Age Assistance	321.00
	Public Service Enterprises:	
18.	Cemeteries	303.40
19.	Unclassified	497.04
20.	Interest	71.67
21.	Indebtedness	5,000.00
	Payments To Other Governmental Divisions:	
22.	State Head Taxes	481.75
23.	Yield Tax	814.82
24.	County Tax	2,814.15
25.	School District	18,195.52

\$46,088.91

Respectfully submitted, Coleman Keezer, Treas.

#### STATEMENT OF PAYMENTS

#### Detail 1, Town Officers' Salaries

Coleman Keezer, Treas.	\$ 100.00
Raymond Lanctot, Town Clerk	150.00
Lenora Hurlbert, Tax Collector	200.00
Donald McKinnon, Selectman	175.00
Albert Biron, Selectman	175.00
Almon Young, Selectman	175.00
Myrtle Hurlbert, Auditor	35.00
Marjorie Chappell, Auditor	35.00
Arthur Berry, Bal. 1968 (Town Clerk)	16.70

\$ 1,061.70 **Detail 2. Town Officers Expenses** Donald McKinnon, Selectman Expense \$ 50.00 Albert Biron, Selectman Expense 50.00 Almon Young, Selectman Expense 50.00 Lenora Hurlbert, Collecting Head Taxes 40.00 Lenora Hurlbert, Making W2 Forms & addressing Inventory Blanks 11.00 Lenora Hurlbert, Postage 16.83 Arthur Berry, Motor Vehicle Fees 36.00 Arthur Berry, Supplies 5.05 Raymond Lanctot, Motor Vehicle Fees 71.00 Raymond Lanctot, Dog Fees 4.00 Raymond Lanctot, Postage & Envelopes 9.50 Myrtle Hurlbert, Making 1968 Town Reports 40.00 Myrtle Hurlbert, Making 1969 Taxes 65.00 Almon Young, to Concord Meeting (Tax on Dam) 25.76 Almon Young, Selectmen Dinners 6.50 M/S Printing and Advertising, Printing Town Reports 233.70 M/S Printing and Advertising, Envelopes 6.50 News and Sentinel, Printing Ballots 11.20 Pagistry of Doods Transfer Cards 13.24 .51

Registry of Deeds, fransfer Cards	13.24
Homestead Press, Tax Bills	11.51
Edson Eastman, Supplies	10.60
Brown and Saltmarsh, Supplies	59.90
N. H. Tax Collectors Assn., Dues	5.00
N. H. Town Clerks Assn., Dues	6.00
Association of N. H. Assessors	5.00
N. H. Municipal Assn., Dues	50.00

\$ 893.29

Detail 3. Election and Registration		
Expense Lenora Hurlbert, Moderator Evelyn McKinnon, Supervisor Coleman Keezer, Supervisor Arlene Young, Supervisor Gladys Ricker, Ballot Clerk Doris Bunnell, Ballot Clerk	\$	14.40 24.10 24.10 27.50 14.40 14.40
	\$	118.90
Detail 4. Town Hall Expenses		
Edith Keezer, Cleaning Kathy Keezer, Cleaning Curtis Keezer, Iabor Ernest Bunnell, Iabor Daniel Hebert, Work on Furnace Trading Post, Supplies Colebrook Feed Store, Salt Public Service Co., of N. H. Colebrook Oil Co.	\$	5.00 6.40 14.80 5.60 136.05 5.67 2.50 77.86 269.31
	\$	523.19
Detail 5. Fire Protection Colebrook Fire Dept., Fire at James Rickers State of N. H., Back Pumps, Axes & Shovels	\$	147.00 123.81
	\$	270.81
Detail 6. Police		
George Wiswell Kelley Auto Supply	\$	25.00 12.95
	\$	37.95
Detail 7. Insurance Andrew George, Workmen's Comp. Andrew George Agency, Town Officers Bonds Concord General Mutual, Ins. on Town Hall	\$	275.00 90.00 33.00
Marshall & Kent, Ins. on Town Hall	¢	40.00
Concord General Mutual, Ins. on School	\$	34.00
	\$	472.00

Detail 8. Bounties Bounties on Porcupines	\$ 15.00
Detail 9. Vital Statistics Raymond Lanctot, Recording	\$ 2.00
Detail 10. Town Dump Town of Pittsburg	\$ 200.00
Detail 11. Town Road Aid State of New Hampshire	\$ 330.05
Detail 12. Bridges St. Regis Paper Co., Repairs on Deadwater Bridge	\$ 200.00
Detail 13. Duncan Fund State of New Hampshire, Reimbursement State of New Hampshire, Bridge Signs	\$ 1,837.75 17.00
	\$ 1,854.75
Detail 14. Town Maintenance	
Summer Forrest Bunnell, Road Agent \$ 457.5 Fay Chappell, Road Agent 1,288.6	
Winter Forrest Bunnell, Road Agent \$ 2,665.7 Fay Chappell, Road Agent 5,642.3	
Winter Sand	\$ 8,308.08 1,103.41
	\$11,157.67
Detail 15. General Expense Highway Youngs Garage, Labor & Oil R. C. Hazelton Co., Parts for Sander Colebrook Feed Store, 12 ton of salt	Dept. \$ 22.90 42.55 376.80 \$ 442.25

Detail 16. Libraries		
Edith Keezer	\$	10.00
Detail 17. Old Age Assistance State of New Hampshire	\$	321.00
Detail 18. Cemeteries See Cemetery Report	\$	303.40
Detail 19. Unclassified Lenora Hurlbert, Tax Sales, Costs and Interest North Country Community Services Frederick Harrigan, Clarksville's share	\$	10.40 191.20
Trip to Concord Meeting (Tax on Dam)		76.20
Frederick Harrigan, Attorney Fees News and Sentinel, Advertising School Auction		102.68 87.76
Serge Dionne, Working at School Auction		14.40
Kevin Hurley, Working at School Auction		14.40
	\$	497.04
Detail 20. Interest		
Colebrook Guaranty Savings Bank, Int. on Temporary Loan	\$	71.67
Detail 21. Indebtedness		
Colebrook Guaranty Savings Bank, Tempor- ary Loan	\$!	5,000.00
Payments to Other Governmental Divisions		
22. State Head Tax (1968 – \$60.00) (1969–\$421.75)	\$	481.75
23. Yield Tax (1968-\$70.79) (1969-\$744.03)		814.82
24. County Tax		2,814.15 8,195.52
25. School District (1968 – 69)		0,190.02
TOTAL PAYMENTS TO ALL PURPOSES	\$4	6,088.91

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# **ROAD AGENTS' PAYROLLS**

#### WEST DISTRICT – Report of Forrest Bunnell January 1, 1969 to December 31, 1970

Summer: Forrest Bunnell & tractor Curtis Keezer, truck & tractor Almon Young & bulldozer Howard Carney & truck Town of Colebrook –grader Fay Chappell Ernest Bunnell Wilmont Carney Ralph Joyce Leonard Wheeler		<ul> <li>\$ 144.40</li> <li>59.58</li> <li>40.00</li> <li>58.00</li> <li>100.00</li> <li>14.20</li> <li>4.80</li> <li>12.80</li> <li>12.80</li> <li>11.00</li> <li>\$ 457.58</li> </ul>
Winter: Forrest Bunnell & tractor Curtis Keezer & truck Fay Chappell, truck & tractor Howard Carney & truck Colon Chappell & tractor Bernard Howland & grader Willard Nugent & grader Almon Young & tractor C. R. West – plowing Gilles Blanchard & snowblower Lyndon Wheeler's truck Burnham Judd Lester Lord Pittsburg plow Claude Wheeler Ronald Chappell David Chappell Wilmont Carney Ralph Joyce Ernest Bunnell George Parker Jr.	\$ 323.0 327.7 307.3 939.4 144.0 105.7 176.7 121.6 42.0 16.0 16.2 6.1 2.8 4.0 2.8 39.2 31.7 43.2 11.2 1.6 3.2	6 0 8 0 5 5 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		\$ 2,665.70
TOTAL PAYROLLS		\$ 3,123.28
Note: Corrected Payrolls Ronald Chappell, overpaid Ronald Chappell Cr. cash		\$ 3,121.88 1.40 1.40

# POND AND RIVER DISTRICTS – Report of Fay Chappell January 1, 1969 to December 31, 1969

Summer:		
Fay Chappell, truck & tractor	\$ 433.25	\$ 433.25
Fay Chappell, mileage		4.74
Colon Chappell & truck		10.05
Celon Hodge & truck		10.05
Edwin Robie & truck		9.15
Lyndon Wheeler & truck		8.25
Almon Young & truck		10.05
Bernard Howland, truck & grader		705.26
Willard Nugent, shovel & screen		21.65
Ronald Chappell, labor		20.80
David Chappell, labor		44.80
Ernest Bunnell, labor		3.20
Emile Paquette, gravel		7.35

\$ 1,288.60

\$ 2,617.23
10.84
2.51
.78
605.81
723.78
643.60
90.00
31.60
24.75
15.20
20.00
10.00
8.00
7.00
106.82
23.00
29.07
16.45
353.50
235.60
19.80
14.90
8.80
8.80
8.80

Claude Wheeler, labor Carl Carlson, labor Don Stohl, labor Gordon Covill, labor	\$	1.40 2.80 2.80 2.80			
			\$	5,646. <mark>44</mark>	
Total Payrolls Selectmen's Payments Due Lyndon Wheeler			\$	6,935.04 6,930.98 4.06	
WINTER SAND Pond, River and West District					
Fay Chappell, truck & tractor Fay Chappell, mileage Willard Nugent, truck, screen & shovel Almon Young, truck & bulldozer Celon Hodge & truck Edwin Robie & truck Lyndon Wheeler & truck Bernard Howland & truck Colon Chappell & truck Ernest Bunnell, labor Ronald Chappell, labor Emile Paquette, gravel			\$	$141.85 \\ 3.68 \\ 319.13 \\ 169.05 \\ 77.05 \\ 70.15 \\ 63.25 \\ 63.25 \\ 70.35 \\ 29.60 \\ 10.40 \\ 85.65 \\ 10.40 \\ 85.65 \\ 3.65 $	

\$ 1,103.41

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# STATEMENT OF CEMETERY ACCOUNT

Income	
Appropriation Balance from 1968 Cemetery Lot: Harold Cross Donation	\$ 300.00 117.00 25.00 7.00
	\$ 449.00
Expense	
Gerard Hurlbert, labor, gas & oil Wilmont Carney, labor Bill Heath, labor Curtis Keezer, labor Ralph Joyce, labor Bunnell's Sales & Service, repairs on mower, parts & labor	\$ 154.90 68.00 17.60 9.60 4.00 49.30
Balance	\$ 303.40 145.60
	\$ 449.00

## AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, and Road Agents of the Town of Clarksville for the year ending Dec. 31, 1969 and find them to agree to the best of our knowledge and belief.

#### MARJORIE E. CHAPPELL MYRTLE C. HURLBERT Auditors

## VITAL STATISTICS

#### BIRTHS

July 22, 1969 – Curtis Michael Keezer, son of Curtis Coleman Keezer and Kathy Ellen McKinnon.

October 10, 1969 — Keith Blane Bressette, son of Lenwood William Bressette and Lillian Mae Brooks.

October 15, 1969 — Linda Ann Wiswell, daughter of George Otis Wiswell and Jennie Virginia Johnson.

#### MARRIAGES

July 12, 1969 – David Joseph Gaudette and Marjorie Arlene Bressette.

October 4, 1969 – Irving Alba Hicks and Rose Marie Gray.

#### DEATHS Occuring Out of Town, Brought Here For Burial

March 17, 1969 – Leon W. Chase, cause of death, pneumonia. August 27, 1969 – Harold W. Cross, cause of death, Emphysema.

#### Occuring in Town

June 8, 1969 – Edgar Crawford, Coronary Occlusion and Pulmonary Osdoma.

November 24, 1969 - Arthur Berry, (Myocardial Infraction).

# **REPORT OF**

# **CLARKSVILLE SCHOOL DISTRICT**

# Officers

Moderator BERTINA BACHELDER

Clerk MARJORIE E. CHAPPELL

Treasurer COLEMAN C. KEEZER

Auditor RAYMOND LANCTOT

**School Board** 

ELWIN LADD WILMA BUNNELL BERTINA BACHELDER Term Expires 1970 Term Expires 1971 Term Expires 1972

Superintendent of Schools STEPHEN E. DEHL

Business Administrator FINLEY F. McDONALD

# CLARKSVILLE SCHOOL DISTRICT WARRANT

### The State of New Hampshire

To the Inhabitants of the School District in the Town of Clarksville qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 10th day of March, 1970, at 10:00 o'clock in the forenoon at which time the polls will be open, followed by the business meeting at 2:00 o'clock in the afternoon, to act upon the following subjects:

- 1. To bring your ballots for the election of School District Officers to be elected by ballot for the School District of Clarksville for the ensuing year (s).
- 2. To determine and appoint the salaries of the School Board and Truant Officer and fix compensation of any other Officers or Agents of the District.
- 3. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
- To see if the District will vote to accept the Guidance Service on a Supervisory Union level, beginning with the 71-72 school year.
- 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for payment of the statutory obligations of the District.
- 6. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

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

ELWIN LADD, Chm. WILMA BUNNELL BERTINA BACHELDER School Board

A true copy of warrant - attest:

ELWIN LADD, Chm. WILMA BUNNELL BERTINA BACHELDER School Board

#### **REPORT OF THE SUPERINTENDENT**

To the School Board and the Citizens of the School District of Clarksville:

The concept of shared services and facilities is increasingly becoming the most practical method by which individual school districts can meet the current demand and challenges of education. The recent ruling by the State Department of Education allowing dual enrollment, a method by which a student in one school district may attend school in another district for the purpose of taking a course or courses not offered in his own school, certainly is a logical step in reducing the demanding cost of education and in the duplication of services and facilities within immediate school districts.

This past year the five school districts comprising Supervisory Union No. 7 agreed to share the costs of a junior and senior high guidance counselor. Students attending school in Colebrook, Pittsburg and Stewartstown now have available to them the services of a counselor for vocational and college plans, as well as obtaining assistance in securing part-time or summer employment. This position is now capably filled by Mr. Jason Sibulkin, who has had a number of years experience working with young people in a social worker capacity and as an educator in the Colebrook School District.

This year, voters in the towns of Supervisory Union No. 7 will be asked to support the guidance counselor service on a Supervisory Union level. Since no new service may be added to the Supervisory Union without consent of the majority of the school districts, as specified in RSA 189:47, voters will be asked to support this service beginning with the 71-72 school year by means of a special article in the current school warrant. It should be noted that the "grace' period allocated to Supervisory Union No. 7 was given with the stipulation that the State Board of Education would re-examine in June of 1970 the services originating from the Supervisory Union Office. Realizing that each district is financially incapable of supporting this service alone, the decision by local school board members to initiate and maintain this needed and worthwhile service until it could be placed on a Supervisory Union level through voter action is to be commended.

The possibility of sharing specialists and creating a quality multi-media center is now being investigated by seven Supervisory Unions in the north country, Designated the North Country Shared Services Project, school Directors from North Conway to Pittsburg will be investigating what services, materials and equipment can be feasibly shared at a reasonable cost. These districts now have available to them a shared Central Arts Library which developed out of Project Arise. Each School may now count the books, records, filmstrips, etc. in this library as part of its own library in meeting library standards.

With the ever increasing cost and demand for quality education and services, the concept of sharing, either by local districts or at a Supervisory Union or Inter-Supervisory Union level, certainly appears to present the most practical solution and one that should be earnestly considered and investigated for the improving and expanding of the educational process.

Respectfully submitted,

STEPHEN E. DEHL Superintendent of Schools

#### SUPERVISORY UNION NO. 7 GUIDANCE

Guidance is that part of the total educational program which assists the individual student in developing a realistic concept of himself and society and in setting and achieving goals consistent with his potential. The guidance process helps the student to understand his abilities, interests, and special aptitudes; to acquire information about educational and vocational opportunities within a changing society; and to make appropriate adjustments and wise choices.

Guidance is based on the philosophy that no two students are alike. Each has his own pattern of growth. This pattern governs to a large extent the direction and rate of growth for each. The good teacher and counselor will provide the appropriate environment for the unfolding of this pattern.

Guidance is a continuous process which, from the school's standpoint, begins with the child's first contact with the school and continues as long as the school can be of service. This concept indicates that guidance is developmental in nature rather than merely remedial or preventive. Each student needs continuing assistance in assessing previous and present situations and in planning for the future.

Guidance emphasizes assisting students in making their own choices rather than having decisions dictated to them. Guidance is a school-wide responsibility requiring close working-together of teachers, administrators, counselors, and other school personnel. All of this is based upon the cooperative efforts of the school, the home, and the community.

> JASON SIBULKIN School Counselor

#### SCHOOL HEALTH

The purpose of a school health program is to perform the necessary duties to maintain and promote good health of the pupils in our schools.

The following services are performed each year: checking heights and weights, vision and hearing; physical examinations for all students in grades 4, 8, 11, and athletics; T.B. skin tests as recommended by the state T.B. Association; necessary immunizations; pre-school clinics every spring for in-coming first graders; and continuous supervision of general health.

In May, a Lazy-Eye Clinic was held for pre-school youngsters under the sponsorship of the Grange. The response to this clinic was very gratifying and very few youngsters were found to have vision defects.

The overall program of school health in this area is adequate, but there is always chance for improvement By everyone working together, it is hoped that these improvements can be realized to the mutual benefit of our students and community as a whole.

> Respectfully submitted, Dorothy L. Ducret, R. N.

### STATEMENT OF DISPOSAL OF SCHOOL PROPERTY

School building sold for Minus auctioneers fees	Income	\$3	3,200.00 96.00	-
Net				\$3,104.00
Miscellaneous Sales Minus auctioneers fees		\$	667.80 66.80	_
Net				\$ 610.00
Refund, cancellation of Insurance Policies				\$   119.00 
				\$3,824.00
	Expense			
News and Sentinel, adver-		\$	87.76	
Serge Dionne, working at Auction			14.40	
Kevin Hurley, working at Auction			14.40	
Concord Mutual, Ins. on building			34.00	
				\$ 150.56
NET				\$3,673.44
Selectmen: Donald McKinnon Albert Biron Almon Young				

Committee: Alton Wood Antonio Dione

# CLARKSVILLE SCHOOL DISTRICT

## FINANCIAL STATEMENT Receipts 1968–69

Current Appropriation Marjorie Chappell, Clerk – Filing Fees State of N. H. – Foundation Aid State of N. H. – Sweepstakes Lester Brooks–Sale of bell & bench Stewartstown School Dist.–Reimb. Desks, etc. Pittsburg School Dist.– Reimb. Clock Colebrook School Dist.–Reimb. Clock Total Net Receipts Cash on Hand June 30, 1968	\$25,195.52 2.00 2,152.26 285.02 30.00 224.30 10.00 10.00 \$27,909.10 2,201.08			
Grand Total Net Receipts	\$30,110.18			
EXPENDITURES 1968 — 69				
Administration:				
Salaries of Dist. Officers Other Expenses	260.00 202.65			
Health Services: Expenses	128.62			
Pupil Transportation:				
Contracted Services	4,430.25			
Operation of Plant: Heat Utilities	75.52 81.09			
Maintenance of Plant: Contracted Services Repairs to Buildings	22.14 33.25			
Fixed Charges: FICA Insurance	79.50 139.70			
Outgoing Transfer Accounts – In – State: Tuition Supervisory Union Expenses	11,578.64 814.20			

Outgoing Transfer Accounts—Out— of — State: Tuition	\$ 620.00
Total Net Expenditures	\$18,465.56
Cash on Hand 6/30/69	11,644.62
	\$30,110.18

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the School District of Clarksville for the fiscal year ending June 30, 1969 and find them correct in all respects.

Raymond Lanctot Auditor

June 30, 1969

### DETAILED STATEMENT OF EXPENDITURES

19	68	1	69
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ADMINISTRATION: Salaries of District Officers:		
Wilma Bunnell, School Board	\$	65.00
Lester Brooks, School Board	Ŧ	65.00
Elwin Ladd, School Board		65.00
Colman Keezer, Treasurer		65.00
	_	<u></u>
	\$	260.00
Other Expenses:		
Richard Hislop, Travel		.60
Stephen Dehl, Travel		11.15
Geo. M. Stevens, Treas. Bond		10.00
Wilma Bunnell, Auditor (1967)		8.00
Raymond Lanctot, Auditor (1968)		8.00
Lester Brooks, Census		30.00
N. H. School Boards Assoc., Dues		20.00
Lester Brooks, Reimb. School Bell		25.00
Bertina Bachelder, Moderator, 1969		8.00 36.34
Lester Brooks, Expenses State Board Meeting		30.34 8.00
Marjorie Chappell, Clerk 1969 Edson C. Eastman Co., Record Book		6.90
M/S Printing, Ballots		18.70
News & Sentinel, Notices		6.00
Supervisory Union, Exec. Sec. Services		4.50
Scott's, Supplies		1.46
beett 3, ouppres	_	
Health Services:	\$	202.65
Stickney's Pharmacy, Supplies		1.62
Dr. Parsons, Physicals		6.00
Dr. Norris, Physical		1.00
Treas., State of N. H., Dental Fund	_	120.00
	\$	128.62
Pupil Transportation:	+	
Contracted Services:		
Willard Nugent	\$	4,430.25
5	Ψ	1,100.20
Operation of Plant:		
Heat: Nugent Motor Company		75.52
Nugent Motor Company		75.52

Utilities:		
New Eng. Tel. & Tel. Co.	\$	18.52
Public Service Co. of N. H.		62.57
	\$	81.09
Maintenance of Plant:		
Daniel Hebert, Labor on Furnace	\$	22.14 33.25
L. Parkhurst, Plywood	_	33.25
	\$	55.39
Fixed Charges:		
Treas., State of N. H., FICA Insurance	\$	79.50 139.70
		139.70
Outgoing Transfer Accounts In-State: Tuition:		
Pittsburg School District – Elem.		5,641.14
Pittsburg School District – High Colebrook School District – Elem.		3,386.40 491.10
Colebrook School District – High		2,060.00
		1,578.64
Supervisery Union Exponent	φı	1,576.04
Supervisory Union Expenses: Superintendent's Salary	\$	225.75
Superintendent's Travel		30.00
Business Administrator's Salary Business Administrator's Travel		201.00 12.00
Secretary's Salary		114.00
Nurse's Salary		147.00
Retirement & FICA Operating Expenses		42.75 41.70
Operating Expenses		
	\$	814.20
Outgoing Transfer Accounts Out – of –State: Tuition:		
Canaan School District—High	\$	620.00

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent by the State and respective school districts follows:

	Salary	Travel	Total
State of New			
Hampshire	\$ 4,500.00	\$	\$ 4,500.00
Colebrook	3,913.00	520.00	4,433.00
Columbia	301.00	40.00	341.00
Clarksville	225.75	30.00	255.75
Pittsburg	1,956.50	260.00	2,216.50
Stewartstown	1,128.75	150.00	1,278.75
	\$12.025.00	\$ 1,000.00	\$13,025.00
Business Administra	ator:		
Colebrook	3,484.00	208.00	3,692.00
Columbia	268.00	16.00	284.00
Clarksville	201.00	12.00	213.00
Pittsburg	1,742.00	104.00	1,846.00
Stewartstown	1,005.00	60.00	1,065.00
	\$ 6,700.00	\$ 400.00	\$ 7,100.00

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## **BUDGET FOR 1970** -71

### (Compared with Budget of 1969–70 and Expenditures of 1968 – 69)

	Amount Spent 1968-69	Budget 1969-70	Proposed Budget 1970-71
Administration: Salaries of District Officers Contracted Service: Other Expenses	\$ 260.00 5 30.00 172.65	\$ 284.00 30.00 125.00	\$ 484.00 30.00 125.00
Instruction: Guidance Library Health:			391.00 25.00
General Expense	128.62	30.00	30.00
Pupil Transportation: Contracted Services Operation of Plant:	4,430.25	5,175.00	4,455.00
Heat Utilities	75.52 81.09		
Maintenance of Plant:			
Contracted Services Repairs to Building			
Fixed Charges: FICA	79.50	20.00	
Insurance	139.70	198.00	
Outgoing Transfer Ac- counts In-State:			
Tuition Supervisory Union	11,578.64 814.20	15,160.00 1,454.00	17,995.00 1,736.00
Outgoing Transfer Acc		1,404.00	1,750.00
Out-of-State: Tuition	620.00		
	\$18,465.56	\$22,476.00	\$25,271.00
ESTIMATED INCOME 1970-71			
Balance			\$ 5,000.00
Sweepstakes			200.00

Total Estimated Income	\$ 5,200.00
School Board Budget	25,271.00
Requested Appropriation	\$20,071.00
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### Notes On The Budget

The Clarksville School Board is requesting for its Budget an appropriation of \$25,271.00 for the school year 1970-71. The sum of \$5,200.00 has been determined as estimated income, leaving a balance of \$20,071.00 to be raised by taxes. This represents an increase of 8.8% in comparison to the current budget.

The overall increase in the budget is reflected in Guidance Service, Administration and tuition.

#### **Tuition Pupils and Rates**

1969-70

Pittsburg Elementary	20	\$340.00
Pittsburg High	4	580.00
Colebrook Elementary	2	370.00
Colebrook Academy	4	580.00

### Transportation 1969-70

	Rate	No.	Miles
	Per Dav	Transp.	Per Dav
Willard F. Nugent	\$24.75	30	88

1.0

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