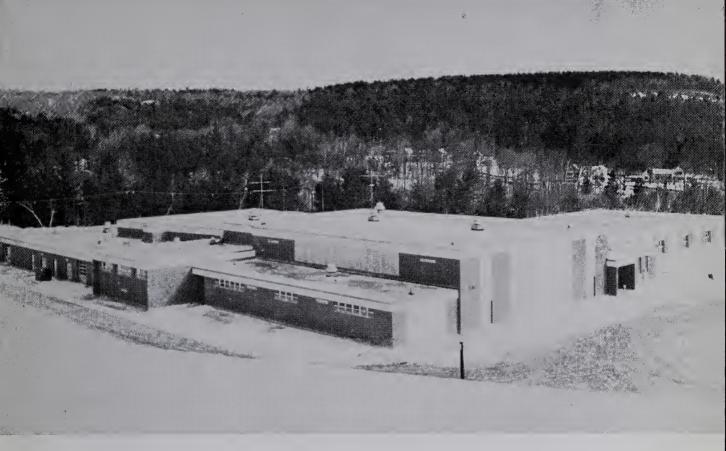
N Mamp 352.07 W743 1971



Wilton-Lyndeborough Cooperative School

# WILTON, NEW HAMPSHIRE

TOWN and SCHOOL REPORTS - 1971

University of New Hampshire
Library

Digitized by the Internet Archive in 2013

## ANNUAL REPORTS

of the

Town Officers

of

Wilton, N. H.

for the

Year Ending December 31, 1971

Also

## Officers of School District

Year Ending June 30, 1971



## INDEX

Auditors, Report of	66
Balance Sheet	16
Budget for Town	11
Building Inspector's Report	63
Detailed Statement of Payments	35
Dog Officer, Report of	56
Fire Department	57
Highway Department	45
Inventory of Valuation	29
Library	48
Municipal Court	50
Police Department	52
Receipts and Payments	30
Schedule of Town Property	15
0.1 1 20 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
School District Reports Blue Pa	ages
•	ages 9
School District Reports  Selectmen's Report  Serial Notes Outstanding	
Selectmen's Report	9
Selectmen's Report Serial Notes Outstanding Sewer Commissioners' Report	9 17
Selectmen's Report Serial Notes Outstanding Sewer Commissioners' Report Statement of Appropriations and Taxes Assessed	9 17 64
Selectmen's Report Serial Notes Outstanding Sewer Commissioners' Report Statement of Appropriations and Taxes Assessed Synopsis of 1971 Town Meeting	9 17 64 18
Selectmen's Report Serial Notes Outstanding Sewer Commissioners' Report Statement of Appropriations and Taxes Assessed Synopsis of 1971 Town Meeting Tax Collector	9 17 64 18 67
Selectmen's Report Serial Notes Outstanding Sewer Commissioners' Report Statement of Appropriations and Taxes Assessed Synopsis of 1971 Town Meeting	9 17 64 18 67 21
Selectmen's Report Serial Notes Outstanding Sewer Commissioners' Report Statement of Appropriations and Taxes Assessed Synopsis of 1971 Town Meeting Tax Collector Town Clerk	9 17 64 18 67 21 20
Selectmen's Report Serial Notes Outstanding Sewer Commissioners' Report Statement of Appropriations and Taxes Assessed Synopsis of 1971 Town Meeting Tax Collector Town Clerk Town Officers	9 17 64 18 67 21 20 5
Selectmen's Report Serial Notes Outstanding Sewer Commissioners' Report Statement of Appropriations and Taxes Assessed Synopsis of 1971 Town Meeting Tax Collector Town Clerk Town Officers Town Treasurer Trustees of Trust Funds	9 17 64 18 67 21 20 5 27
Selectmen's Report Serial Notes Outstanding Sewer Commissioners' Report Statement of Appropriations and Taxes Assessed Synopsis of 1971 Town Meeting Tax Collector Town Clerk Town Officers Town Treasurer Trustees of Trust Funds Vital Statistics	9 17 64 18 67 21 20 5 27 46
Selectmen's Report Serial Notes Outstanding Sewer Commissioners' Report Statement of Appropriations and Taxes Assessed Synopsis of 1971 Town Meeting Tax Collector Town Clerk Town Officers Town Treasurer Trustees of Trust Funds	9 17 64 18 67 21 20 5 27 46 71



## TOWN OFFICERS – 1971

Selectmen		Supervisor of Check L	ist
Eddie J. Lamminen, Jr.	1972	Lillian Dick	
William W. Cleaves	1973	Barbara Warner	
Chas. O. McGettigan, Jr.	1974	Emily Giffin	
Tax Collector		Justice of	
Corinne F. Testa	1972	Municipal Court	
Town Clark		Chas. B. Sullivan	
Town Clerk Kenneth R. Dunham	1972	Overgoon of Dub Welfe	
Kenneth R. Dunnam	1972	Overseer of Pub. Welfa	
Town Treasurer		Chas. O. McGettigan, J	Jr.
Alfred Jarest	1972	Chief of Police	
Anditono		Eugene Y. McKay	
Auditors  Helen Bing	1972	Fine Chief	
Helen Ring Leslie Center	1972	Fire Chief	
Lesne Center	1975	Gilbert Testa	
Trustees of Trust Fun	ds	Road Agent	
John Hutchinson	1972	Roland Brochu	
Earl W. Watts	1973		
Barbara Putnam	1974	Water Commissioners	
Budget Committee		Chas. O. McGettigan, Jr.	1972
John Cowie	1972	Frank E. Kimball	1973
Leo Pellerin	1972	Lynn W. Potter	1974
Norman F. Wells	1972		
James Nelson	1973	Planning Board	1050
Harland Savage	1973	Kenneth Sargent	1972
Spencer Brooks III	1973	Roger Hopkins Paul Warner	1972
Benjamin Holt	1974		1973 1974
Richard Tuttle	1974	L. Clifford Robbins	1974
Leslie Tallarico	1974	H. James Kennedy Otto Hansen	1975
		Otto Hansen	1970
School Board Member	r	Sewer Commissioners	
Donna Hoover	1972	Stanley Schultz	1972
		Ray Mahoney	1973
Moderator	4.000	Robert Pollock	1974
Vincent Alsfeld	1972		
		Library Trustees	
Zoning Board of Adjust		Earl W. Watts Treas.	
Joseph Pollock	1972	Mrs. C. R. Myer	
Wayne Lamminen	1973	Mrs. Walter Hardy	
Alfred Cann	1974	Miss Nola Wentworth	
David Gage	1975	Roy W. Smith	
J. Barrett LaPonsie	1976	John K. Whiting, Jr.	

#### WARRANT FOR ANNUAL TOWN MEETING

#### The State of New Hampshire

To the Inhabitants of the Town of Wilton in the County of Hillsborough and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to appear at the Town Hall in said Wilton on Tuesday, the 7th day of March A. D., 1972, at 10:00 A. M. to choose all necessary town officers and to vote on proposed amendments as to the Town Zoning Ordinance and Zoning Map (polls will not close before 6:00 P. M.) and at 6:30 P. M. on the same day at the Wilton School District Auditorium adjoining Whiting Park to act upon the following subjects:

- 1. To hear the reports of Town Officers, Agents, and Committees and to pass any vote relating thereto.
- 2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- 3. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.
- 4. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations relating thereto.
- 5. To see if the Town will authorize the Tax Collector to appoint a deputy or deputies, under the provisions of Chapter 41, Section 38, of the Revised Statutes Annotated of New Hampshire, or take any action relating thereto.

- 6. To see if the Town will vote to close, subject to gates and bars, that portion of the town road known as "Bennington Battle Trail" from the point where it presently ends just to the west of the driveway to Mid Hill Farm, so-called, (the old Nettie West Place), westerly along the northerly boundaries of Town Lots #112-A and #111, and along the southerly boundaries of Town Lots #114 and #87, to the southeasterly corner of Town Lot #85, and to discontinue that portion of said "Bennington Battle Trail" from said latter point northwesterly and westerly to the southeasterly corner of Town Lot #83, or take any other action relating thereto.
- 7. To see if the Town will vote to form a committee to investigate the possibility of changing the Town Fiscal year from January 1st to December 31st to July 1st to June 30th, as per Chapter 31, Section 94A, of New Hampshire Revised Statutes Annotated, as amended, the committee to be appointed by the Moderator, and to report its findings and recommendations to the Town at the next annual meeting.
- 8. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 to purchase the leased H 60B Hough Payloader, \$7,000.00 to be raised by a one year note and the balance to be raised by taxes, or take any other action relating thereto.
- 9. To see what action the Town wishes to take in regards to renovating the banquet room into an all purpose room for the Town committees and also what methods should be taken to dispose of all existing equipment, or take any other action relating thereto.
- 10. To see what sums of money the Town will raise to defray expenses for the ensuing year.

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

Given under our hands and seal this 15th day of February A. D., 1972.

EDDIE J. LAMMINEN, JR. WILLIAM W. CLEAVES CHARLES O. McGETTIGAN, JR. Selectmen of Wilton, N. H.

A true copy of warrant — attest:

EDDIE J. LAMMINEN, JR. WILLIAM W. CLEAVES CHARLES O. McGETTIGAN, JR. Selectmen of Wilton, N. H.

#### SELECTMEN'S REPORT TO THE CITIZENS

In our report to the citizens of Wilton for 1971 we would like to present a short summary of the activities that your Board of Selectmen has been involved in.

In March the Board signed an agreement with the State to allow the N. H. Public Works & Highways to advertise and receive bids on the Island Bridge. The old bridge was demolished the 1st week of July and construction on the new bridge was started. The bridge was then officially opened and dedicated on October 29, 1971. The total cost of the bridge was \$180,000 with Wilton's share being \$60,000.

The last part of July the Wilton Highway Dept. started the construction of the water and sewer lines, and road to the new Wilton-Lyndeborough Co-op High School. The water being completed the last week of August and sewer completed the 12th of September. The road was surfaced the

middle of November.

On September 29th, the Board received the Wilton Tax Rate. The Tax rate was approved by the Tax Commission at the rate of \$4.30 per hundred which represented a 25% increase over the 1970 Tax rate. The valuation of property was doubled to keep the rate under the \$8.00 per hundred rate set by the State. This set our rate at \$4.30 per hundred instead of being \$8.60 per hundred.

In November, the Board signed a lease equipment agreement with R. C. Hazelton Co., of Manchester for a H 60B Hough Payloader. The Town's present loader is 9 years old and has serious transmission problems. The lowest estimate for repairs was \$2,000 and could be twice that amount if all necessary repairs were made. The Board was reluctant to spend this amount of money on the present machine which has 8,000 working hours on it and could continue to have repair problems. The Board met with nine members of the Town Budget Committee. We discussed the various solutions with the Committee and it was felt by all concerned that the solution was a lease purchase agreement.

This was done and 100% of the lease payment will be credited toward the purchase price if the Town votes to

purchase the machine at Town Meeting.

Following nearly 2 years of negotiations, the snagging and clearing of Stony Brook became a reality. This should now relieve the flooding problems which continually plagued the residents of Forest Street. This was started and completed in November under the direction of the Army Corp. of Engineers and was funded by the United States Government. We are deeply indebted to Rep. James Cleveland for his efforts in bringing this job to a successful conclusion.

We would like to thank all of the citizens who helped our Board in any manner during the past year. We would also like to give special thanks to all our Town Departments who helped make our job a little easier. It was a pleasure serving

as your Selectmen for 1971.

EDDIE J. LAMMINEN, JR. WILLIAM W. CLEAVES CHARLES O. McGETTIGAN, JR. Selectmen of Wilton, N. H.

#### **BUDGET**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972

Compared with
Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Fiscal Year.

			Estimated Revenue
SOURCES OF	Estimated	_Actual	Ensuing
REVENUE	Revenue Previous	Revenue Previous	Fiscal Year 1972
	Fiscal Year	Fiscal Year	(1972-73)
From State:			
Bounties (\$7.50—1970)		\$ 17.50	•
Interest & dividends tax	25,000.00	25,011.52	25,000.00
Savings bank tax	2,500.00	2,118.07	2,100.00
Highway subsidy		9,576.59	19,115.39
Meals & rooms tax	9,300.00	10,090.33	11,000.00
Reimbursement a-c State & Federal			
forest lands (\$378.70) and			
Easement (\$100.)	300.00	478.70	400.00
For fighting forest fires			
and training	250.00	768.50	250.00
Town office	50.00	431.91	200.00
From Local Sources:			
Cemetery (\$770.—1970)		1,875.00	770.00
Dog licenses	600.00	653.24	650.00
Bus. licenses, permits & filing fees	150.00	262.75	250.00
Fines & forfeits, municipal and			
district court	4,500.00	12,181.79	5,000.00
Rent of town hall and	·	·	·
other buildings	1 000.00	458.27	500.00
Interest received on taxes & penalti	es 1,000.00	1,974.09	2,000.00
Income from trust funds	4,000.00	4,000.00	4,000.00
Income of Departments:			
Police	500.00	1,407.21	2,700.00
(a) Highway, summer		36,587.30	
(b) Highway, winter		1,862.15	
(c) Highway, resurfacing	*6,000.00	215.87	*9,000.00
(d) Bridges (insurance payment)	,	23.25	,
Income from Municipal Utilities:			
(a) Water departments	20,000.00	26,495.04	25,000.00
(c) Sewer departments	2,300.00	3,583.00	3,500.00
Interest received on investments	_,	1,630.21	2,000.00
		_,	

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1972 (1972-73)
Motor vehicle permit fees	20,000.00	23,087.49	23,000.00
Dump rental (\$350.—1970)	800.00	1,150.00	750.00
Amount raised by issue of bonds			
or notes			7,000.00
Reimbursements a-c business profits	tax		
(Town portion only)	73,560.09	70,479.31	74,003.28
Man Power			3,920.00
From Local Taxes other than			
Property Taxes:		521,396.39	
(a) Resident taxes retained		4,542.45	4,550.00
(b) National bank stock taxes	250.00	269.45	270.00
(c) Yield taxes	100.00	1,906.67	100.00
*Includes (a), (b), (c) and (d)			

#### **BUDGET**

			Approp.
APPROPRIATIONS		Actual	Recomm. By Budget
AFTROFRIATIONS	Appropriations Previous	Expenditures Previous	Committee 1972
General Government:	Fiscal Year	Fiscal Year	(1972-73)
Town officers' salaries	\$ 4,800.00 \$	4,795.00 \$	4,795.00
Town officers' expenses	7,500.00	7,402.14	7,843.00
Election & registration expenses	300.00	432.16	1,000.00
Municipal & district court exp.	900.00	1,512.14	900.00
Expenses town hall and	000.00	1,012.11	000,00
other town bldgs.	9,000.00	7,828.91	8,200.00
Communications	2,944.00	2,944.00	2,944.00
Employees' retirement and	_,	_ <b>,-</b>	,-
social security	4,000.00	3,421.33	4,000.00
	,	,	
Protection of Persons and Prope		00.450.04	0.000.00
Police department	20,200.00	23,458.84	26,000.00
Fire department	12,500.00	11,887.60	12,321.85
Moth exterm. — Blister Rust and	500.00	600 0 <i>6</i>	500.00
care of trees	500.00	623.96	500.00
Insurance — Workmen's Comp.	1,124.00	1,716.00	1,800.00
Planning & zoning	1,000.00	1,033.88	1,000.00
Damage by dogs and	950.00	001 00	950.00
dog officer's salary	250.00	221.23	250.00 200.00
Damages & legal expenses Civil defense	200.00	29.00	100.00
Civil defense	100.00	29.00	100.00
Health:			
Health Dept., including			
hospitals & ambulance	2,400.00	2,387.00	6,400.00
Vital statistics	100.00	99.45	100.00
Sewer maintenance	2,275.00	2,458.77	3,715.00
Town dump & garbage removal	3,000.00	3,416.09	3,000.00
Highways and Bridges:			
Bridges	500.00	119.86	700.00
Town maintenance, summer	16,000.00	49,080.17	22,500.00
Town maintenance, winter	25,000.00	36,936.95	30,000.00
Street lighting	4.000.00	4,019.05	4,120.00
General expenses of highway dept	,	9,271.89	10,500.00
Town road aid	1,144.69	1,144.69	1,141.15
Libraries	6,000.00	8,385.00	9,000.00

APPROPRIATIONS	Appropriation Previous Fiscal Year	Actual s Expenditure Previous Fiscal Year	1972
Public Welfare:	13001 1001	235611 2611	(10.2.0)
Man Power			3.920.00
Town poor	1,000.00	2,822.07	2,000.00
Old age assistance	4,000.00	4,496.34	4,000.00
Blue Cross	600.00	649.44	700.00
Patriotic Purposes: Memorial Day and Veterans' Associations	400.00	400.00	400.00
		400.00	
Aid to soldiers & families	100.00		100.00
Recreation:			
Youth Center	2,800.00	2.800.00	2,800.00
Parks & playgrounds, including band concerts	1,200.00	1,202.21	1,200.00
	1,200.00	1,202.21	1,200.00
Public Service Enterprises: Municipally owned water and			
electric utilities	20,000.00	30,660.58	25,000.00
Cemeteries	5,800.00	5,436.70	5,800.00
Hydrant service	2,100.00	2,100.00	2,100.00
Advertising & regional associations	680.00	680.00	960.00
Debt Service: Interest on Debt:			
On temporary loans	2,000.00	1,129.25	2,000.00
On bonded debt (Bridge)	120.00	59.81	3,000.00
Principal of Debt:			
(b) Long term notes (Fire Station		2.007.00	10 000 00
and Bridge)	3.987.00	3.987.00	12,000.00
Capital Outlay:			
Sidewalk repairs	500.00	199.00	1,000.00
Water holes	500.00		500.00
Payloader			14,000.00
Police cruiser	2,500.00	2,486.00	
Payment to capital reserve funds	3,000.00	3,000.00	1,000.00
Total Appropriations	\$185,674.69	\$246,733.51	\$245,510.00

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 50,000	
Furniture and Equipment	2,000	
Libraries, Lands and Buildings	100,000	
Furniture and Equipment	10,000	00
Police Department, Lands and Buildings		
Equipment	5,000	00
Parking Meters		
Fire Department, Lands and Buildings	77,650	00
Equipment	50,835	00
Highway Department, Lands and Buildings	36,000	00
Equipment	35,000	00
Materials and Supplies		
Parks, Commons and Playgrounds	4,000	00
Water Supply, if owned by Town	156,000	
Electric Light Plant if owned by Town	Í	
Schools, Lands and Buildings	445,100	00
,		
All Lands and Buildings acquired through		
Tax Collector's Deeds:		
40 Acres Eaton Land	500	00
Land for Old Store		00
Town Forest and Frye Land \$ 320 00	90	
6 Acres Howard Land 30 00		
10 Acres Fraser Land 250 00		
5 Acres John Baldwin Land 150 00		
Town Dump Land 200 00		
Parking Lot 3,500 00		
	4,450	00
	\$1,147,685	00

# FINANCIAL REPORT For the Fiscal Year Ended December 31, 1971

#### BALANCE SHEET

#### Assets

Cash:		
In hands of Treasurer	\$176,141	95
(a) Certificate of Deposit	100,000	00
Capital Reserve Fund	3,912	47
Accounts Due Town:		
Due Forest Lands Reimbursement	465	
Due from Wilton Water Department	8,308	
Highway Department Uncollected	801	45
Uncollected Taxes:		
Levy of 1971	69,366	82
Levy of 1970	7	00
Unredeemed Taxes		
Levy of 1970	1,045	65
Levy of 1969	228	
Total Assets	\$360,277	89
Surplus December 31, 1970	\$32,656	32
Current Deficit December 31, 1971	33,353	
Increase of Deficit — Change in Financial Condition	\$66,009	71

#### LIABILITIES

Accounts Owed by the Town:	
Town hall oil burner	\$ 1,171 09
Sidewalks	353 36
Unexpended balances of bond & note funds	30,000 00
Sewer fund	766 79
Water holes	595 39
Resident taxes — State's share only	1,639 00
Bond and debt retirement taxes	230 23
School Districts taxes payable	294,962 95
Island Bridge notes	60,000 00
Capital Reserve Funds	3,912 47
Total Liabilities	\$393,631 28
Current Deficit (liabilities over assets)	33,353 39
Grand Total	\$360,277 89

### SERIAL NOTES OUTSTANDING

Island Bridge Note 1972	\$12,000 00
Island Bridge Note 1973	12,000 00
Island Bridge Note 1974	12,000 00
Island Bridge Note 1975	12,000 00
Island Bridge Note 1976	12,000 00
	<del></del>
Long Term Notes Outstanding	\$60,000 00

### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$	4,800	00
Town Office Administrative Expenses	φ	7,500	
Election and Registration Expenses		300	
Municipal Court Expenses		900	
Expenses Town Hall & Other Town Buildings		9,000	
Employees' Retirement & Soc. Sec.		4,000	
Communications		2,944	
Police Department		20,200	
Fire Department; Forest Fires		12,500	
Blister Rust; Care of Trees		500	
Insurance; Workmen's Comp. & Blue Cross		1,724	
Planning & Zoning		1,000	
Damages: Dogs & Legal Expenses		450	
Civilian Defense		100	
Health Department		2,400	
Vital Statistics		100	
Sewer Maintenance		2,275	
Dump		3,000	
Town Maintenance		-,	
Summer		16,000	00
Winter		25,000	
Street Lighting		4,000	
General Expense of Highway Dept.		8,650	
Town Road Aid		1,308	
Library		6,000	
Old Age Assistance		4,000	
Public Relief (Town Poor & Veterans Aid)		1,100	
Memorial Day, Vets. Assoc., Old Home Day		400	
Parks & Playgrounds		1,200	00
Youth Center		2,800	
Water		20,000	00
Cemeteries		5,800	00
Hydrant Service		2,100	00
Advertising & Regional Assoc.		680	00
New Construction; Bridges		500	00
Water Holes		500	00
Sidewalk Repairs		500	00
Interest on Temporary Loans		2,000	00
New Equipment; Police Cruiser		2,500	00
Payment on Debt Principal & Int.		4,107	00
Capital Reserve Fund - To be Raised by Taxation		3,000	00
Total Town Appropriation	\$1	185,838	21

Less: Estimated Revenues and Credits:				
Interest and Dividends Tax	\$22,893	45		
Savings Bank Tax	2,118			
Meals and Rooms Tax	10,005			
Revenue from Yield Tax Sources	1,776			
Interest Received on Taxes and Deposits	1,000			
Business Licenses, Permits and Filing Fees	150	00		
Dog Licenses	600	00		
Motor Vehicle Permit Fees	25,000	00		
Rent of Town Property & Equipment	1,000			
Income from Trust Funds	4,000	00		
Fines and Forfeits Municapal Court	4,500	00		
Dump Rental	800	00		
Water and Electric Depts.	20,000	00		
National Bank Stock Taxes	269	45		
Resident Taxes Retained	6,550	50		
Surplus	8,000	00		
Other Revenues:				
Sewer Dept.	2,300	00		
Annual Care Cemetery	300	00		
Highway Subsidy	9,577	00		
Total Revenues and Credits			\$120,839	47
Net Town Appropriations			64,998	
Net School Appropriations			509,865	70
County Tax Assessment			29,519	
		_		
Total of Town School and County			\$604,203	63
Deduct: Reimb. a/c Property Exempted			70,480	
Add: War Service Credits			9,150	00
Add: Overlay			4,806	19
Property Taxes to be Raised			\$547,679	82
Taxes Committed to the Collector:				
a. Gross Property Taxes	\$547,679	82		
b. Total	547,679	82		
c. Less War Service Credits	9,150			
1.37 ( )				
d. Net Property Taxes	\$538,529			
Total Tax Commitment	538,529	82		

Town Tax Rate Approved by Tax Commission: \$4.30

## TOWN CLERK'S REPORT For the Year Ending December 31, 1971

1970 permits 1971 permits 1972 permits 22,304 88 1972 permits 492 66	AUTO ACCO	DUNT				
1972 permits 492 66 ———————————————————————————————————	1970 permits	\$ 295	38			
1972 permits 492 66 ———————————————————————————————————		22,304	88			
Paid Treasurer \$23,087 49 Cash on hand December 31, 1971 5 43		492	66			
Cash on hand December 31, 1971 5 43	•		"	\$23	3,092	92
DOG ACCOUNT  264 Dog licenses Late Penalties  \$617 24 \$653 24  Paid Treasurer  \$653 24	Paid Treasurer	\$23,087	49			
DOG ACCOUNT  264 Dog licenses Late Penalties  \$617 24	Cash on hand December 31, 1971	5	43			
264 Dog licenses Late Penalties  \$617 24 36 00	,			\$23	3,092	92
264 Dog licenses Late Penalties  \$617 24 36 00	DOC 4000	TINIT				
Late Penalties       36 00			21			
Paid Treasurer \$ 653 24  \$ 653 24						
Paid Treasurer \$ 653 24	Late Tellatties			¢	653	21
				Ψ		
ELLING FEEC ACCOUNT	Paid Treasurer			\$	653	24
ELLING PEEC ACCOUNT						
FILING FEES ACCOUNT	FILING FEES A	CCOUNT				
14 Filing Fees \$ 14 00	14 Filing Fees			\$	14	00
Paid Treasurer \$ 14 00	Paid Treasurer			\$	14	00

KENNETH R. DUNHAM, Town Clerk

## REPORT OF THE TAX COLLECTOR For the Year Ending December 31, 1971

### Property and Yield Taxes LEVY OF 1971 DR.

Property Taxes Committed National Bank Stock Tax	\$538,829			
Total Warrant	269	45	\$539,099	27
Yield Taxes			2,131	
Added Taxes:			2,101	77
Property			1,206	40
Interest Collected			156	
22202000				
Total Debits			\$542,593	52
CR.			,	
Remittances to Treasurer:				
Property Taxes	\$471,227	33		
National Bank Stock Tax	269	45		
Yield Taxes	1,906	67		
Interest Collected	156	41		
Abatements	2,646	84		
Uncollected, December 31, 1971				
Property Taxes	66,162			
Yield Taxes	224	77		
Total Credits			\$542,593	52
Property & Pol LEVY OF	l Taxes 1970			
DR.				
Uncollected, December 31, 1970				
Property Taxes	\$50,169			
Poll Taxes	522	00		
			\$50,691	06
Added Taxes:				
Poll Taxes			56	
Interest Collected			1,635	88
Total Debits			\$52,382	94

Remittances to Treasurer: Property Taxes Poll Taxes Interest Collected Abatements Uncollected, December 31, 1 Poll Taxes Total Credits	CR.		00	\$52,382	94
LEVY	OF	1969			
Uncollected, December 31, 1 Poll Taxes Total Debits	DR. 1970 CR.		00 00 00		00
LEVY	OF	1968			
Uncollected, December 31, 1 Poll Taxes Total Debits	DR.		00	\$ 4	00
Remittances to Treasurer: Poll Taxes Total Credits		\$	00	\$ 4	00

#### STATE RESIDENT TAX REPORT LEVY OF 1971

LEVI OF	1971
DR. Resident Taxes Committed Added Taxes	\$11,910 00 170 00
Penalties Total Debits CR.	29 00 
Remittances to Treasurer: Resident Taxes Penalties	\$ 8,230 00 29 00
Abatements Uncollected	870 00 2,980 00
Total Credits	
STATE HEAD TA LEVY OF	
DR. Uncollected, December 31, 1970	
Added Taxes Penalties Total Debits	155 00 180 00 \$ 1,900 00
CR. Remittances to Treasurer: Head Taxes	\$ 1,510 00
Penalties Abatements	180 00 205 00
Uncollected Total Credits	5 00
LEVY OF DR.	
Uncollected, December 31, 1970 Penalties	\$ 35 00 1 50

--- \$ 36 50

Total Debits

Remittances to Treasurer: Head Taxes Penalties Abatements Total Credits	CR.	\$	15 00 1 50 20 00	\$ 36 50
LEVY	OF	1968		,
	DR.			
Uncollected, December 31,	1970	\$	10 00	
Penalties			1 00	
Total Debits				\$ 11 00
	CR.			
Remittances to Treasurer:				
Head Taxes		\$	10 00	
Penalties			1 00	
Total Credits			<u>-</u>	\$ 11 00
REPORT OF AS OF DEC				
LEVY	OF DR.	1971		
Sewer Taxes Committed		\$ 3	705 00	

DR.		
Sewer Taxes Committed	\$ 3,705 00	
Added Taxes	10 00	
Total Debits	\$	3,715 00
CR.		,
Remittances to Treasurer:		
Sewer Taxes	\$ 3,185 00	
Uncollected, December 31, 1971	530 00	
Total Credits	\$	3,715 00
LEVY OF	1970	

Total Ordits		φ	0,110 00
LEVY OF Dr.	1970		
Uncollected, December 31, 1970	) \$	410 00	
Total Debits	_	\$	410 00
CR.			
Remittances to Treasurer:			
Sewer Taxes	\$	398 00	

Abatements Uncollected, December 31, 1971 Total Credits		6 00 6 00	\$ 410 00
LEVY OF 19	69		
DR.			
Uncollected, December 31, 1970	\$	12 00	Φ 10.00
Total Debits			\$ 12 00
CR.			
Remittances to Treasurer:	ф	6 00	
Abatements Uncelled December 21, 1971	\$	6 00 6 00	
Uncollected, December 31, 1971 Total Credits			\$ 12 00
2002 070000			τ 12 00
SUMMARY OF REMITTANCE	ES T	O TRE	EASURER
1971 Property			\$471,227 33
Bank Stock			269 45
Yield			1,906 67
Interest			156 41
1970 Property			50,169 06
Poll			502 00
Interest			1,634 88
1969 Poll			6 00
Interest			60
1968 Poll			4 00
Interest			40
1971 Resident			8,230 00
Penalties			29 00
1970 Head			1,510 00
Penalties			151 00
1969 Head			15 00
Penalties			1 50
1968 Head			10 00
Penalties			1 00
Redemptions Redemption Interest			297 97
Redemption Interest			9 01
			\$536,131 28

# SUMMARY OF TAX SALE ACCOUNT AS OF DECEMBER 31, 1971

	19	970	196	69
Taxes sold to Town, current fiscal year Taxes sold to R. F. Batchelder Balance, December 31, 1970	\$1,279 5	04 26	\$287	44
Interest and Costs at time of redemption	5	00	•	01
Total Debits	\$1,289	30	\$291	45
Remittances to Treasurer Unredeemed	\$ 243 1,045		•	
	\$1,289	30	\$291	45
Unredeemed from Sales Account				
*Bursey, Willis P. & A. *Crooker, Allan & L.	\$ 536 230			
*McCarthy, Thomas C. *Scott, Elizabeth Heirs		10 26	228	12
*Plus Interest & Costs	\$1,045	65	<b>\$228</b>	12

CORINNE F. TESTA, Tax Collector

#### TREASURER'S REPORT

Cash on hand, January 1, 1971	\$ 53,930 95
Total Receipts	1,314,218 64
	\$1,368,149 59
Total Payments	1,192,007 64
Balance December 31, 1971	176,141 95
	\$1,368,149 59



#### SUMMARY INVENTORY OF VALUATION

Land — Improved & Unimproved Buildings Factory Buildings Public Utilities — Electric	\$ 1,812,900 00 9,927,540 00 680,000 00
Greenville Elec. Co. \$ 10,000 Public Service Co. 396,000 Hillsborough Mills, Inc. 3,600	00
Mature Wood & Timber House Trailers, and Travel Trailers	71.600.00
assessed as personal property Boats and Launches	71,600 00 1,600 00
Total Valuation before exemptions allowed	\$12,903,240 00
Elderly Exemptions (20) School Dining Rm. Dormitory and	75,000 00
Kitchen Exemptions	91,500 00
Total Exemption Allowed	\$ 166,500 00
Net Valuation on which Tax rate is computed	\$12,736,740 00
Number of Inventories Distributed in 1971	714
Date 1971 Inventories were Mailed	March 24, 1971
Number of Inventories Returned in 1971	540

### RECEIPTS

Current Revenue:				
From Local Taxes:				
Property taxes, current year, 1971	\$471,227	33		
Resident taxes, current year, 1971	8,230	00		
National bank stock taxes, 1971	269	45		
Yield taxes, 1971	1,906	67		
Total current year's taxes,	,			
collected & remitted			\$481,633	45
Property taxes & yield taxes,				
previous years			50,169	06
Poll taxes, previous years			512	
State head taxes, previous years			1,535	00
Interest received on deliquent taxes			801	
Penalties: State head tax \$153.50;				
Resident taxes \$29.00			182	50
Tax sales redeemed			297	97
From State:				
Highway subsidy	\$ 9,576	59		
Interest & dividends tax	22,893			
Savings bank tax	2,118			
Reimbursement a-c State & Federal	_,			
forest lands	378	70		
Easement	100			
Bounties		50		
Rooms & meals tax	10,090	33		
Reimbursement a-c Business	,			
profits tax	70,479	31		
1	,			
From Local Sources, Except Taxes:				
Highway income & bridges	38,688	57		
Misc. Fire Dept. income	768			
Town of Lyndeborough – dump	1,150			
, amp	_,			

## PAYMENTS For the Year Ending December 31, 1971

### **PAYMENTS**

Current Maintenance Expenses: General Government:		
Town officers' salaries	\$ 4,795	00
Town officers' expense	7,402	
Election & registration expenses	432	
Municipal court expenses	1,512	
Expenses town hall and	1,012	
other town buildings	7,828	91
state to will standings	1,020	<b>V L</b>
Protection of Persons and Property:		
Police department	23,458	84
Communications	2,944	00
Fire department including		
forest fires	11,887	60
Moth extermination — Blister rust and		
care of trees	623	96
Planning and zoning	1,033	88
Damage by dogs and		
dog officer's salary	221	23
Insurance – Workmen's Comp. and		
Blue Cross	2,145	22
Civil Defense	29	
Bounties	10	00
Health:		
Health department, including		
hospitals and ambulance	2,387	00
Vital statistics	99	
Sewer maintenance	2,458	
Town dump	3,416	
	3,120	
Highways and Bridges:		
Bridges	119	86
Town Road Aid	1,144	
	-,1	33

### RECEIPTS

Police Dept.	1,407	21		
Dog licenses	653			
Business licenses, permits and				
filing fees	262	75		
Fines & forfeits, Municipal Court	12,181			
Rent of town property	470			
Interest received on deposits	1,630			
Income from trust funds and	,			
annual care of cemetery	5,875	00		
Misc. income: maps, histories, etc.	1,180	04		
Income from sewer	3,583	00		
Income from municipal water	26,495	54		
Motor vehicle permits (1970 \$295.38)	)			
(1971 \$22,304.88) (1972 \$487.23)	23,087	49		
Receipts Other Than Current Revenu	ıe:			
Proceeds of tax anticipation notes	445,000	00		
Certificates of deposit	100,000			
Total of State & Local Receipts			778,087	36
Total Receipts from All Sources		\$]	1,314,218	64
Cash on hand January 1, 1971			53,930	
Grand Total		\$1	.368,149	 59

## PAYMENTS For the Year Ending December 31, 1971

### **PAYMENTS**

Town maintenance: (Summer \$49,080.17)	
(Winter \$36,936.95)	86,017 12
Street lighting	4,019 05
General expense of Highway Dept.	9,271 89
Library	8,385 00
Public Welfare:	
Old age assistance	4,496 34
Internal revenue	3 10
Town poor	2,822 07
Patriotic Purposes:	
Memorial Day	400 00
,	
Recreation:	
Parks & playgrounds including	
Parks & playgrounds, including band concerts	1 202 21
band concerts	1,202 21 2,800 00
	1,202 21 2,800 00
band concerts Youth Center	•
band concerts Youth Center  Public Service Enterprises:	2,800 00
band concerts Youth Center  Public Service Enterprises: Water department	2,800 00
band concerts Youth Center  Public Service Enterprises: Water department Cemeteries	2,800 00 30,660 58 5,436 70
band concerts Youth Center  Public Service Enterprises: Water department	2,800 00
band concerts Youth Center  Public Service Enterprises: Water department Cemeteries Hydrant service	2,800 00 30,660 58 5,436 70
band concerts Youth Center  Public Service Enterprises: Water department Cemeteries Hydrant service  Unclassified:	2,800 00 30,660 58 5,436 70 2,100 00
band concerts Youth Center  Public Service Enterprises: Water department Cemeteries Hydrant service  Unclassified: Advertising & regional associations	2,800 00 30,660 58 5,436 70 2,100 00 680 00
band concerts Youth Center  Public Service Enterprises: Water department Cemeteries Hydrant service  Unclassified: Advertising & regional associations Taxes bought by the town	2,800 00  30,660 58 5,436 70 2,100 00  680 00 1,266 80
band concerts Youth Center  Public Service Enterprises: Water department Cemeteries Hydrant service  Unclassified: Advertising & regional associations Taxes bought by the town Discounts, abatements & refunds	2,800 00 30,660 58 5,436 70 2,100 00 680 00
band concerts Youth Center  Public Service Enterprises: Water department Cemeteries Hydrant service  Unclassified: Advertising & regional associations Taxes bought by the town	2,800 00  30,660 58 5,436 70 2,100 00  680 00 1,266 80

## PAYMENTS For the Year Ending December 31, 1971

## **PAYMENTS**

Interest on Debt: Paid on tax anticipation notes Paid on long term notes	1,129 59	
Principal of Debt: Payments on tax anticipation notes Payments on long term notes Certificates of deposit	262,579 3,987 200,000	00
Capital Outlay: Highways and Bridges — State Aid Construction Sidewalk repairs New equipment — Police cruiser Payment to capital reserve fund	30,000 199 2,486 3,000	00
Payments to Other Governmental Divisions: Resident taxes paid state treasurer State head taxes paid state treasurer Payment to State a-c Bond and Debt retirement taxes	1,831 2,587 230	00
Taxes paid to County Payments to school districts	29,519 416,929	19
Total Payments for All Purposes Less checks redeposited	\$1,192,019 12	66 02
Cash on hand December 31, 1971	\$1,192,007 176,141	
Grand Total	\$1,368,149	59

## **DETAILED PAYMENTS – 1971**

Town Officers' Salaries Appropriation \$4,800 00 — Expended \$4,795 Eddie J. Lamminen, Jr. \$800 William W. Cleaves 700	00 00		
Chas. O. McGettigan, Jr. 700			
	\$	2,200	
Tax Collector, C. Testa		1,500	
Treasurer, A. Jarest		300	
Town Clerk, K. Dunham		100	00
Overseer of Public Welfare, C. McGettigan, Jr Trustees of Trust Funds:		150	00
B. Putnam		75	00
E. Watts		75	00
J. Hutchinson		75	00
Building Inspector, B. Frye		150	00
Auditors:			
Helen Ring		85	00
Leslie Center		85	
	\$	4,795	00
Town Officers Expense		,	
Appropriation $\$7,500.00$ — Expended $\$7,402$ .	64		
Receipts:			
Maps, Histories, Misc. \$436	71		
Safe Insurance	\$	70	00
Office Clerk	Ψ	1,872	
Bonds		449	
Christmas Lights		100	
Town Reports		816	
Telephone		284	
Commissions		2,109	
Office Expense and Travel		962	
Municipal Association and various dues		126	
Office Supplies		612	
omec supplies		012	OI
	\$	7,402	64

Town Hall			
m xx 11	т	_,	
Expenses	<u>-</u> -	42 1,512	
Judith Cahoon Associates Judges		724 170	00
C. B. Sullivan Jean Eckhardt	\$	75	00
Municipal Court Appropriation \$900 00 — Expended \$1,512 14 Receipts: \$12,181 79	\$	432	10
Appropriation \$300.00 — Expended \$432.16 Receipts: Filing Fees \$14.00 Election Officials Lunches Supervisors Expenses	\$	29 75 91	82 00 09
Planning Board Appropriation \$1,000 00 - Expended \$1,033  Election and Registration Appropriation \$300 00 - Expended \$432.16	88		

#### Police Department

Donald Ř. McGettigan

Arnold Tucker

Gary Walsh

Paul L. Blanchette

Roland R. Tetrault

James J. McGettigan

Augustine Boehm, Jr.

Appropriation	\$20,200.00 - 1	Expended	\$23,458.84
---------------	-----------------	----------	-------------

Receipts: \$1,407 21	<b>~=</b> 0,100.01
Salaries	¢10,000,04
	\$19,082 94
Insurance	371 50
Bicycle Plates	105 83
Telephone	468 88
Blood Tests	35 00
Photographs	6 00
Safety Patrol	86 76
Uniforms	524 30
Radio	227 90
Radio Repairs	74 50
Cruiser Maintenance	1,468 64
Training	50 00
Food (dogs)	1 48
Traffic Light	77 98
Chief's Convention	111 30
Supplies	765 83
	\$23,458 84
Wages Paid to Police Dept.	
Guy W. Franklin, Jr.	\$ 2,521 50
Eugene Y. McKay	6,402 50
Lillian G. Dick	130 50
Vernon Edwards	26 00
Michael Hannigan	175 37
Joseph A. Lorette	97 50
David Flynn	367 62
David Tylli	001 02

304 74

82 75

271 13

141 63

97 87

61 88

7,533 78

Care of Trees Appropriation \$500 00 — Expended \$623 96 Pine Blister Labor	\$	100 523	
	\$	623	96
Fire Department			
Appropriation \$12,500.00 – Expended \$11,887	.60		
Recepits: \$768.50 Insurance	ф	1,197	21
	Φ	181	
Telephone & Telegraph Electricity		167	
Fuel		544	
Gasoline		98	
Training		168	
Maintenance & Supplies		1,096	
New Equipment		2,451	
Forest Fires		162	
Payroll		5,038	07
Dues to N. F. P. A. and			
Mutual Aid Association		85	00
Miscellaneous		48	16
Painting Fire Station		648	07
	\$	 11,887	60

Insurance — Employee's Compensation Appropriation \$1,124.00 — Expended \$1,716.00

Communications

Appropriation \$2,944.00 - Expended \$2,944.00

Dog Damage, Dog Officer's Salary and Commissions Appropriation \$250.00 — Expended \$221.23

Legal Expense

Appropriation \$200.00 - Expended \$00.00

Blue Cross

Appropriation \$600.00 - Expended \$649.44

Civil Defense Appropriation \$100.00 — Expended \$29.00			
Health Department Appropriation \$2,400.00 — Expended \$2,387.00 Mental Health Program Nursery School or foster inspections Health Officer's Salary Monadnock Community Nursing Assoc.		\$ 682 5 100 1,600	00 00
Vital Statistics	\$	2,387	00
Appropriation \$100.00 — Expended \$99.45			
Libraries Appropriation \$6,000.00 — Expended \$8,385.00	)		
Sewer Department, Maintenance and Salaries Appropriation \$2,275.00 — Expended \$2,458.77 Receipts: \$3,583.00			
Salaries	\$	475	00
Repairs and Labor Supplies		1,212 771	
Cost of Dump	\$	2,458	77
Appropriation \$3,000.00 — Expended \$3,416.09 Receipts: \$1,150.00 (\$350.00 is 1970 income)			
Labor	\$	1,785	
Caretaker Supplies		1,154 470	
Cabinet Press			25
	\$	3,416	09
Bridge Maintenance Appropriation \$500.00 — Expended \$119.86 Receipts: \$23.25			
Repairs	\$	119	86

Street Lighting Appropriation \$4,000.00 — Expended \$4,019.05		
<i>T. R. A.</i> Appropriation \$1,144.69 — Expended \$1,144.69		
Town Poor Appropriation \$1,000.00 — Expended \$2,822.07		
Old Age Assistance Appropriation \$4,000.00 — Expended \$4,496.34		
Memorial Day Appropriation \$400.00 — Expended \$400.00		
Youth Center Appropriation \$2,800.00 — Expended \$2,800.00	)	
Parks & Playgrounds Including Band Concerts Appropriation \$1,200.00 - Expended 1,202.21		
Payroll	\$990	
Supplies & Repairs	137	
Truck Allowance Gas & Oil	50 24	
Gas & Oil		04 
	\$ 1,202	21
Summer Maintenance	,	
Appropriation \$16,000.00 - Expended \$49,080.	17	
Receipts: \$36,587.30		
	\$12,336	
Equipment Hire	613	
Hough Rental Repairs	1,000 1,981	
Supplies	1,545	
Electricity	62	
Telephone	121	
Gas	1,181	
Tires	522	01

Diesel Fuel Oil & Grease Insurance Gravel Oil Heat	260 11 296 90 573 28 453 09 40 87
Chloride	441 60
	\$21,430 39

A list of payments for equipment rental out of Summer Maintenance; most of these payments were charges for the Wilton and Lyndeborough Coop. School work on road, water, and sewer lines.

William Benotti	\$ 554 40
Brochu Landscaping	4,010 00
Grugnale Trucking	525 40
Milford Paving	545 00
N.H. Explosives	2,325 00
Page Enterprises	1,006 50
Pasami Corp.	879 50
Riverside Paving	360 00
R. Vaillancourt	667 00
David Glines	60 00

# Additional Charges related to New School Road and Sewer Construction

Labor	\$ 7,987 30
Equipment Rental	8,470 80
Supplies	11,191 68
	\$27,649 78

\$49,080 17

#### Winter Maintenance

Appropriation \$25,000.00 — Expended \$36,936.95

Receipts: \$1,862.15

Labor	\$15,236 56
Hough Rental	1,000 00
Repairs	4,242 28

Supplies Hugh Plow Frame Electricity Telephone Gas Tires Diesel Fuel Oil and Grease Salt No. 2 Fuel Insurance Sand	3,262 16 616 00 178 70 83 91 1,332 72 294 88 258 62 168 82 3,504 05 356 32 542 28 1,137 75
	32,215 05
Equipment Hire Brochu Landscaping Curtis Farm Davidson Concrete Ronald Jones	\$1,711 10 383 00 1,403 80 1,080 00
Andre Vander-Heyden	144 00
	4,721 90 
Total	\$36,936 95
Wages Paid Highway Dept. Emplo	oyees
Marvin Cuddihy	\$ 2,418 00
Roland P. Brochu	7,860 00
Simpson Flanders	2,108 60
James A. Tuttle	7,949 40
Calvin Wylie	7,331 30
Richard Peare	760 00
Richard Whitney	377 20 234 50
James Patterson Frank Calderara	5,244 80
Steven Paro	316 30
Eugene C. Brochu	771 30
Roland O. Brochu	842 50

Andre J. Brochu David E. Proctor Ray E. Hutchinson Francis Chabot Carl Boutwell J. Corad LaPonsie Armand Theriault		2,692 50 1,087 50 440 00 389 25 157 50 86 00 2,355 00
Resurfacing Appropriation \$8,650.00 — Expended \$9,271.89 Receipts: \$215.87	)	
Labor	9	\$2,605 10
Equipment Hire		580 50
Supplies		328 72
Sand		481 50
Asphalt Cold Patch and Hot Top		3,206 92 2,069 15
Cold Paten and Hot Top		2,009 10
	\$	9,271 89
Monadnock Region Appropriation \$680.00 — Expended \$680.00		
Cemeteries Appropriation \$5,800.00 — Expended \$5,436. Receipts: \$5,875.00	70	
Supplies & Repairs	\$	329 34
Gas & Oil		122 58
Truck Allowance		150 00
Electricity		63 60
Insurance		50 00
Roads		54 90
Payroll Moyer Evolunge		4,500 00 166 28
Mower Exchange		100 20
	\$	5,436 70

Interest on Temporary Loans
Appropriation \$2,000.00 — Expended \$1,129.25

Interest on Long Term Notes
Appropriation \$269.82 - Expended \$59.81

Long Term Notes
Appropriation \$3,987.00 — Expended \$3,987.00

Sidewalk Repairs
Appropriation \$500.00 — Expended \$199.00

#### WILTON HIGHWAY REPORT

The Winter Maintenance expense for 1971 was high due

to the many storms and repairs needed.

I was elected Road Agent March 9, 1971, but winter was still very much with us. The last storm was not until April 7. The last quarter of the year brought us our first snow on Nov. 21, with five more snow storms by Dec. 31, 71. Much sanding and salting was needed for the sleet storms. Our sander is very helpful, but due to the amount of Hills and roads we must cover, a second sander would be most useful. It would enable us to cover all areas much sooner. We are doing our best to keep the sidewalks useable this winter with the equipment we have.

Summer Maintenance this year was most unusual. Aside from the normal duties, we installed the water, sewer and the road for our new school. Also a new sewer line under the new bridge and sidewalk. All this was made possible with the efforts of my fine young, but experienced crew who worked very diligently to complete this work on time.

Resurfacing was done in many areas, but mostly to Maple St. and parts of Prince and Dale St. Also Highland St., Curtis Farm Rd. Burton Highway and Kimball Heights. Our Roads are badly in need of sealing. Much shoulder and culvert work needs to be done to keep water off of our roads, in order to preserve them.

The T.R.A. work was to complete the Abbott Hill project

and commence to reconstruct Curtis Farm Road.

At the Dump we are trying to create a situation acceptable to all, and with everyones cooporation, it has worked out nicely. By dumping in the proper place and no burning during dump hours, has made usage a little more pleasant and much easier. It also makes it less expensive to maintain.

I would like to take this opportunity to thank everyone who has helped me in my many endeavors. The townspeople who placed their confidence in me last Town Meeting Day and the full and part time help for their fine cooporation.

ROLAND P. BROCHU, Road Agent

# REPORT OF THE TRUSTEES OF TRUST FUNDS TOWN OF WILTON, NEW HAMPSHIRE

## Balance, December 31, 1970

354 Cemetery Lots, Original Principal \$56,090.00 Plus: 1963 Profits on Securities 11,562.12	
Pius: 1963 Profits of Securities 11,002.12	\$67,652.12
Unexpended Income	130.88
Capital Reserve Fund	581.66
Unexpended Income	287.36
Isaac Spalding School Fund	10,260.00
Unexpended Income	22.32
Hattie Livesey School Fund	8,139.03
Unexpended Income	55.80
Hannah Howard School Fund	2,430.00
Unexpended Income	20.46
	\$89,579.63
4 1 1 D	
Add Receipts January 1, 1971 - December 31, 1971:	
Isaac Spalding School Fund \$ 403.04	
Hattie Livesey School Fund 507.60	
Hannah Howard School Fund 186.12	
Cemetery Lots:	
Betty Theriault for Frank Theriault \$200.00	
William Keilig 150.00	
James Wing 300.00	
650.00	
N. E. Electric — Baristo 6.24	
Town of Wilton, Capital Reserve Fund 3,000.00	
All other Cemetery Income 4,370.00	
	9,123.00
	\$98,702.63
Deduct Expenses:	
Safety Deposit Box Rental \$ 7.50	
Flower Fund — Bales, Hopkins and Stuart 15.00	
Treasurer, Wilton School District 1,195.34	
Town of Wilton — Cemetery 4,000.00	
	5,217.84
Balance, December 31, 1971	\$93,484.79

# STATEMENT OF INVESTMENTS OF TRUST FUNDS TOWN OF WILTON, N. H.

## December 31, 1971

	U	nexpende	ed		
	Principal	Income	Balance		
357 Lots, Original Value \$56,740.00					
Plus: 1961 Capital Gains 11,562.12	\$68,302.12	\$441.17	\$68,743.29		
Capital Reserve Funds	3,581.66	330.81	3,912.47		
Isaac Spalding School Fund	10,260.00		10,260.00		
Hattie Livesey School Fund	8,139.03		8,139.03		
Hannah Howard School Fund	2,430.00		2,430.00		
	\$92,712.81	\$771.98	\$93,484.79		
Cash on Hand, Indian Head National	Bank		\$ 60.44		
Investment Savings Account, Indian I		al Bank	4,268.75		
Certificate of Deposit, Indian Head I	National Bar	ık	3,000.00		
Certificate of Deposit, Indian Head Na	ational Bank		25,500.00		
U. S. Government H Bonds 5					
5M U. S. Treas. Bonds, 2½'s of 6/15/67-72					
318 shs. American Telephone & Teles	graph Co.		8,180.03		
4 shs. New England Electric Co. (Bar	risto)		80.00		
Boston & Maine Railroad Co. Bonds			900.00		
Boston & Maine Railroad Script Cert	tificates		100.00		
Atchison, Topeka & Santa Fe Railroa	d Co. Fund		5,000.00		
406 shs. Chemical Fund			1,638.36		
868 shs. Broad Street Investment Fu	ınd		7,717.68		
291 shs. Eaton & Howard Fund			2,367.33		
3507 shs. Puritan Fund			25,007.04		
			\$93,484.79		

#### WILTON LIBRARY REPORT

The library expanded both its hours and its staff this year. The library is now open every day. The new hours are Monday through Thursday, 2-8, and Friday, 2-6. The Friends of the Library keep the library open on Saturday from 10-12 on a volunteer basis. Mrs. Linda Wogan has been added to the library staff. The public has responded to the new hours and the circulation is up more than 10%.

Story hours and film programs for the school children have been offered. Many periodicals and records have been added to the collection. The book collection continues to grow. It is hoped the new year will bring more progress.

## WILTON PUBLIC & GREGG FREE LIBRARY

#### TREASURER'S REPORT - 1971

Balance on hand, January 1, 1971			\$207	95
Add Receipts:				
Gifts, fines and books sold			578	70
School District of Wilton, N. H.			301	20
Town of Wilton, Appropriation			6,000	00
Trust Income:				
C. F. Blanchard	\$ 271 2	22		
F. W. Blanchard	59 9	6		
G. E. Blanchard	84 6	0		
L. Blanchard	119 9	1		
A. H. Burns	60 8	1		
C. H. Burns	161 9	1		
H. P. Clark	179 8	9		
D. Cragin	16 4	9		
J. A. Day	272 7	3		
S. Frye	29 9	2		

D. A. Gregg A. L. Keyes C. Lewis E. A. Newell G. Newell A. M. Pendleton N. Perham E. Proctor A. W. Putnam G. Whiting T. V. Williams	186 179 728	00 88 96 20 61 45 72 86	7,3	60	
Less Disbursements:					
Salaries	\$8,124				
Books	2,268 217				
Magazines Recordings	110				
Library Supplies	238				
Telephone	114				
Electricity	591	14			
Land & Buildings Expense	885				
Fuel	1,270				
Insurance	88				
Miscellaneous	69				
Social Secruity	371	04	\$14,3	<u>د</u> ر	16
			φ1 <del>4</del> ,3		10
Balance on hand, December 31, 1971			\$	98	63

## WILTON MUNICIPAL COURT

## RECEIPTS

On hand, January 1, 1971 Operating cash Bail held 1970 Receipts paid to Town Jan. 19, 1971 Receipts — Fines and Forfeitures Bail Receipts	\$ 100 75 2,645 19,034 1,385	00 44 00	\$23,239	44
Small Claims Receipts Writs Bail Commissioners' Fees Printing Reserve Case	16	00 80 00 00	233	
			\$23,473	
DISBURSEME	ENTS		φ20,410	2-1
Department of Safety (Motor Veh			\$ 9,100	40
Fish and Game Department	icic /			00
Paid to Town			12,171	
Bail Returned			1,230	00
			\$22,510	19
Witness Fees	\$16	80	. ,	
Blood Test Fees		00		
Psychiatric Exam ordered by Cour	t 13	00	90	90
Postage	\$90	 63	09	80
Court Forms	238			
Clerical expenses, including Clerk' Bond and Court Assoc. Dues		27	202	50
Small Claims transferred to other co	ourts \$17	<del></del> 50	383	<i>3</i> 0

Judge and Clerk's shares of Small Claims Fees	66	25	83	75
Entry Foos	\$24	00	00	•0
Entry Fees	•			
Printing Reserve Case	46	UU		
Bail Commissioners' Fees	16	00		
			86	00
On hand December 31, 1971			\$23,153	24
Operating Cash	\$90	$\Omega$		
Bail on hand	230	UU		
			320	00
			\$23,473	24

#### WILTON POLICE DEPARTMENT

This activity report, covering the year 1971, is provided in a form more uniform with other reports submitted by other law enforcement agencies. It is more comprehensive than has been provided in the past without the confusing details. Anyone wishing to learn the details of our activity may do so at anytime by visiting the station in the Town Hall.

The past year has shown a large increase in criminal activity in town. However, this increase follows the increase shown by FBI reports covering the entire nation. I am pleased to report that this department has a record of clearing crimes which is considerably above the national average, again as reported by the FBI. This record is tangible evidence of the hard work by all members of your police department. For example, Wilton had 32 cases of breaking and entering reported this year. Of these, 18 were solved or cleared, or 56 percent. The most current Uniform Crime Report provided by the FBI indicates the national average for this type of crime to be 19 percent. Other areas of crime in which your police department is above average are shown in the following table.

0	Reported	Cleared
Larceny	18	9
Vandalism	24	7
Bicycle Theft	5	3
Auto Theft	6	5
Hit and Run	3	3

I wish to thank all members of this department for providing the support necessary to achieve this record. Working under a limited budget, lacking much of the necessary equipment and with only a minimum amount of training, the men of this department had to be personally dedicated in order to provide the protection for Wilton residents that we are charged with.

I would like to take this means of expressing my thanks to the citizens for the understanding they have shown when we could not respond to their needs more expeditiously on many occassions. It is our hope that the services we provide will be vastly improved in the future so that our citizens may feel more secure in their homes and while driving on our highways.

Respectfully submitted, EUGENE Y. McKAY, Chief

#### POLICE ACTIVITY REPORT FOR 1971

I. IRAFFIC:	
Accidents — total investigated	65
Personal Injury Accidents	14
Fatal Accidents	1
Accident Arrests	10
Hazardous Arrests or Summonses	151
Non-hazardous Arrests or Summonses	29
Parking Violations and Notices	171
Written Motor Vehicle Warnings	183
Complaints Received (motor vehicle only)	254
Court Cases Prosecuted	180
Special Traffic Details	57
II. CRIMINAL:	
Investigations	302
Arrests	60
Complaints Received	730
Court Cases Prosecuted	45
III. MISCELLANEOUS:	
Requests for Assistance	1392
Premises Examinations (special)	61
Special Details	101
Domestic and Civil Cases	27
Lectures	7
Explosive Material Removal	1

## WILTON POLICE COURT CASES FOR 1971

(Motor Vehicle)

Allowing Improper Person to Operate Driving While Intoxicated (1st offense) Driving while Intoxicated (2 or more times) Failure to Keep to Right Failure to Yield Right-of-Way Failure to Stop at Railroad Crossing (bus) Filing False Accident Report Following Too Close	1 3 1 2 1 1 1
Operating Without Eye Protection Operating to Endanger	1
Operating Unsafe Motor Vehicle	1
Operating Without License	6
Operating With License Revoked	2
Operating With Defective Equipment	8
Passing On Railroad Crossing	1
Reckless Operation	4
Solid Line Violation	22
Stop Sign Violation	
Taking Motor Vehicle Without Authority	3
Towing Trailer Without Safety Chain	1
Unreasonable Speed	100
Unregistered Motor Vehicle	13
Uninspected Motor Vehicle	1
Spillage	1
Leaving Scene of Accident	3
Total	100
	180
(Criminal)	
Assault (simple)	4
Assault on Officer	1
Drunk and Disturbing the Peace	3
Burglary	1
Larceny (under \$50)	3
Larceny (under \$100)	4
Unlawful Possession by Minor	1

Giving Beer to Minor	1
Failure to Answer Summons	6
Possession of Controlled Drug	1
Non-support	2
Refusal to Aid Officer	1
Derisive Words	2
Larceny by Check	5
Disturbing the Peace	1
Trespassing	2
Damage to Property	5
Escape From Confinement	1
Violation of Restraining Order	1
8	
Total	45
Total Court cases 1971	225

## DOG OFFICER'S REPORT FOR 1971

Dog Complaints Received	61
Dog Bites Reported	11
Stray Dogs Picked Up	36
Dogs Returned To Owners	24
Dogs Placed in Homes	3
Dogs Disposed of at Owners Requests	9
Dogs Ordered Restrained	29
Dogs Reported Missing	4
Dogs Struck By Motor Vehicles	17
Dead Dogs Picked Up	18
Dogs Licensed In Wilton	265
Cat Complaints Received	14
Stray Cats Picked Up	9
Cats Returned To Owners	2 3
Cats Placed in Homes	3
Cats Disposed of at Owners Requests	13
Cats Reported Missing	4
Cats Struck By Motor Vehicles	5
Dead Cats Picked Up	4
Rat Complaints	2
Cattle Complaints	3
Owl Complaints	1
Horse Complaints	3
Skunk Complaints	1
Cruelty To Animal Complaints Investigated	6

#### REPORT OF THE WILTON FIRE DEPARTMENT

In 1971 we had our usual number of fires. Although it was a very hot and dry summer and the potential for a conflagration in wooded areas was present we were fortunate in escaping this problem.

The loss of buildings due to fire was a problem in 1971 as we had a house, storage shed and a trailer destroyed by fire. Some of these buildings were insured and the owners

were reimbursed to some extent.

This year the new Wilton-Lydneborough school was completed and the heat detection warning system was installed and connected to the Wilton fire alarm system. This system proved its value a few days after it was installed, giving a warning that there was a potential fire in a storage closet in the building.

The department purchased an additional 500 feet of 4" hose this year and a distributor valve to be used with this hose. We also purchased additional coats and hats, mainly

to replace ones that were worn out and unusable.

The departments 1929 Chevrolet forest fire truck gave out on us this year and has been sold. Thought should be given to replacing this vehicle as we now have nothing to get into the woods for forest fire fighting.

I wish to thank the men of the department and my deputies for their help and the many townspeople who contributed to the functions of the Wilton Fire Department.

Respectfully submitted,

GILBERT E. TESTA, Chief

## 1971 FIRE REPORT

Numbe	er of Calls		58
Bell	Alarms		39
Still	Alarms		19
	Brush and grass fires Chimney fires Building fires Flooded Oil Burner Vehicle fires House Trailer fire Mattress fire Gasoline pump fire Dump fire Lawn mower fire False alarms School alarm Electrical fire Assisting at train derailment Bomb scare No permit burning Children starting fires Aid to police at accidents Fire inspections and investigations	8 3 4 3 1 1 1 1 2 1 1 1 1 2 1 5	
	Mutual aid calls Mutual Aid to: Greenville Hollis Lyndeboro Milford Temple	10 2 1 2 3 2	
	Mutual Aid from: Milford Lyndeboro	5 1	

## Fire Warden's Report

## LEST WE FORGET - IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalant on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

- 1. Never, either when walking, riding or driving, discard a firebrand a lighted match or a glowing cigarette.
- 2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
- 3. If you camp or picnic, be sure open fires are allowed and if they are, put them *dead out* when leaving.
- 4. Most important: Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year -1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned – 1971 season:

State	463	fires	160	acres
District	82	fires	$27\frac{3}{4}$	acres
Town	2 R.R.	fires	1/4	acres
Town	2	fires	2	acres

#### REPORT OF THE WATER COMMISSIONERS

There was the usual maintenance of replacing pipes due to their being filled with rust.

Samples of water have been sent to the State Water Pollution Commission once a month for testing, and all have

been satisfactory.

The department extended a 6-inch line for 350 feet to the home of Edward Sullivan, on Burns Hill, and also installed an 8-inch line to the new High School, along with two hydrants at the school's expense.

A slightly used backhoe and loader combination was purchased, with 50% of the cost to be paid by the Highway

Department through a rental program.

In late November the Army Corps of Engineers cleaned Stony Brook, and as a result left the 12-inch water main exposed more than usual. The department discussed this matter with various experts and a decision was reached to lay a new 12-inch river crossing three feet below the river bed in order to eliminate any future problems with ice build-up. The estimated cost of this was \$5,000.00, and as of December 31, we haven't received the bill.

CHARLES O. McGETTIGAN, JR. FRANK E. KIMBALL LYNN W. POTTER

#### WATER DEPARTMENT FINANCIAL STATEMENT

Due to Town of Wilton, Dec. 31, 1970	\$ 4,143 41
Invested Funds	55,000 00
Income 1971	26,495 04
Less Maintenance	\$77,351 63 30,660 58
Due Town of Wilton, Dec. 31, 1971	\$46,691 05
Invested Funds	8,308 95
	\$55,000 00

### WATER WORKS EXPENSE

Commissioners' Salaries	\$	300	00
Clerk		1,007	00
Highway Labor		5,052	48
F. E. Kimball, Labor & Materials		5,032	96
Chlorinator		983	98
Supplies		2,167	02
Office Expense		100	60
Thawing Pipes		362	00
Use of Town Equipment, Labor,			
Overhead and Rent		2,531	45
Insurance		100	00
Backhoe $-\frac{1}{2}$ cost		3,257	50
New Line Water — Edward Sullivan		600	00
New School Water Line:			
Highway Labor		2,335	00
Equipment Rental — Brochu Landscaping		440	
Materials		6,390	49
	\$3	 30,660	<del></del> 58

## WATER DEPARTMENT - 1971 REPORT

Dr.		
Cash on Hand 1/1/71	\$ 50	00
Uncollected Water Use 1970	2,257	84
Uncollected Installations 1970	72	50
May Billing	5,673	86
November Billing	5,613	74
Interest	2,960	90
Installations	600	00
Hydrant Service	2,430	00
Shut Off	5	50
Use of Equipment and Labor on School Road	9,165	59
	\$28,829	93
Cr.		
Paid to Treasurer	\$26,495	04
Uncollected 1971 — Water	2,125	35
Uncollected Installations 1971	72	50
Abatements	117	04
Cash on Hand	20	00
	\$28,829	93

## REPORT OF THE BUILDING INSPECTOR

NEW CONSTRUCTIO	N			
George Bier	\$ 4	50		
James Cline	•	50		
General Machine & Foundry		50		
John Kimball		00		
Donald Perry		50		
Henry Sipple		50		
William Webber		75		
• • • • • • • • • • • • • • • • • • • •				
	\$55	25		
ADDITIONS & ALTERAT	ION	S		
Arthur Martin Jr.	\$ 2			
Alfred Cann		00		
Edward Conrad	2	00		
Guy Foster	2	00		
David Gage	2	00		
Michelson Livestock	2	00		
Douglas Morse	2	00		
Donald Pratt	4	50		
Archie Thompson	2	00		
Harry Trow	2	00		
Paul Warner	2	00		
			<b>\$2.4</b>	=0
MOBILE HOMES			\$24	50
Charles Brown	\$ 2	00		
Marwood Davidson		50		
Frank Fish		00		
Garth Griffin		00		
Lorraine Hoffman		00		
Alice Williams		00		
Ance williams				
	400	<b>~</b> ^		

\$39 50 Respectfully Submitted, BENTON L. FRYE, Building Inspector

#### REPORT OF SEWER COMMISSIONERS

The finalized sewage disposal plan has been reviewed by the water supply and pollution control commission. They recommend several modifications to the plan. This commission is acting on these requests at this time.

We thank the highway department for their extra effort

in maintaining the present system.

Report of sewer taxes as of December 31,	1971:	
Sewer taxes committed	\$3,715	00
Remittances to treasurer	3,185	00
Uncollected to date	530	00

\$3,715 00

ROBERT POLLOCK RAYMOND MAHONEY C. STANLEY SCHULTZ

#### WILTON YOUTH COMMITTEE REPORT

The program of swimming and summer sports at Goss Park and the winter skating on the Abbott Industries land was enjoyed by the youth of Wilton and Lyndeboro during

the past year.

Under the diligent leadership of Mr. Ron Tuttle, Goss Park Director, a successful program of swimming and sports was concluded. He was ably assisted by the Assistant Director, Miss Marcia Tuttle; Instructors, Miss Bonnie Cheever, Mr. Gordon Blagbrough, and pool guards Deanna Hutchinson and John Whippie. The aforementioned are all Wilton young adults and are genuinely interested in training and leading the youth of our town. Miss Karen Lane, skating professional, again instructed classes on the ice. The Youth Committee was fortunate to have such a dedicated staff this past year.

Swimming classes were conducted for 248 children who were registered in classes from beginner to advanced. The swim team had several meets against other New Hampshire town teams gaining valuable experience in competitive swimming. The arts and crafts program each morning was

again well attended.

Financially, the Goss Park facility was operated within the specified budget, thanks to the town appropriation of \$2,800.00, the annual fund drive, conducted by the Youth Committee, also the numerous man-hours donated by the members and friends of the Youth Center performing such chores as clean-up, painting and brush-cutting. A large donation of sand to improve the beach area was greatly appreciated. Special thanks also go to the Wilton Fire Department for the flooding and grooming of the ice rink in the village.

Each passing year indicates more dramatically the insight and wisdom the original founders of the Youth Center exhibited. The town now has at its disposal a unique swimming pool, a picnic area with tables and fireplaces, an athletic

field, and a nature trail. These facilities are available to one and all from Wilton and Lyndeboro with the only regulations being those necessary to preserve water safety and a decent level of general conduct.

Respectfully submitted,

RALPH A. BERRY, Chairman

#### **AUDITORS' REPORT**

We have completed our audit of the accounts of town of-

ficers for the year ending December 31, 1971.

The records of the Tax Collector, Treasurer, Town Clerk, Trustees of the Trust Fund, Selectmen, Water Department, Wilton Public Library and Clerk of the Municipal Court were checked and after minor corrections found to be in order with the exception of five missing auto permit slips. Town officers' bonds were checked and found to be in order. Uncollected accounts of the Tax Collector were verified by sending notices to debtors.

We wish to thank the town officers for their cooperation received during the audit, and our many thanks to Mrs.

Emily Giffin for the help she so cheerfully gave us.

HELEN L. RING SAMUEL O. SHEA

Auditors

Town of Wilton, N. H. February 3, 1972

#### SYNOPSIS OF ANNUAL TOWN MEETING

#### March 9, 1971

The polls were opened at the Town Hall at 9 A. M., and by vote taken remained open until 7 P. M. A total of 795 ballots were cast, and the locked ballot box was taken to the High School Auditorium by the Moderator and Town Clerk with police escort for counting after the discussion of the warrant.

The evening meeting opened at 7:30 P.M. The following were appointed: Auditor: Leslie N. Center. Library Trustee: Roy W. Smith. Corder of Wood: Harland H. Savage Sr. Surveyor of Masonry, Brickwork and Stonework: Leroy V. Tuttle. Surveyors of Lumber: The old board. Members of the Nashua Regional Planning Board: Paul Warner and F. Stanley Hallet.

Article No. 1. The reports of Town Officers, Agents and Committees were accepted as printed in the Town Report, with the expiration dates for the Auditors being reversed.

Article No. 2. The matter of real estate taken over by the Town for nonpayment of taxes was left up to the Selectmen.

Article No. 3. The Selectmen were authorized to borrow money in anticipation of taxes.

Article No. 4. This was taken up with No. 10.

Article No. 5. The Tax Collector was authorized to appoint a deputy or deputies.

Article No. 6. The Selectmen were authorized to set up a committee to oversee the disposition of municipal records, this committee to consist of the Selectmen, Clerk and Treasurer.

Article No. 7: The Wilton School District was authorized to elect its officers at the annual Town Meeting.

Article No. 8: The Town was given the responsibility for the Town Pound and the entrance to it, to the rear of the Wilton Center Unitarian church, but with no appropriation it was suggested that someone with civic pride clear it, and perhaps have the town mark it next year.

Article No. 9: The matter of revaluation of all town property by agents of the State Tax Commission or other qualified assessing firms, for which no amount had been placed in the budget, was defeated on a ballot vote — Aye 30; No 193; blank 2.

Article No. 10: Principal changes in the budget included an increase in town officers' salaries to provide \$300 more for the tax collector; and increase of \$500 for Town Hall expenses to purchase new chairs.

The complete budget, as passed:

General Government:		
Town Officers' salaries	\$ 4,800	00
Town officers' expenses	7,500	00
Election & registration expenses	300	00
Municipal & district Court expenses	900	00
Expenses town hall and other town buildings	9,000	00
Employees' retire. & soc. sec.	4,000	00
Communications	2,944	00
Protection of Persons and Property		
Police Department	\$ 20,200	00
Fire Department	12,500	00
Moth exterm. — Blister rust and care of trees	500	00
Workmen's compensation	1,124	00
Planning and zoning	1,000	
Damage by dogs and dog Officer's salary & com.	250	00
Damages and legal expenses	200	
Civil defense	100	00
Health:		
Health department, incl. hospitals and ambulance	2,400	
Vital statistics	100	
Sewer maintenance	2,275	
Town dump & garbage removal	3,000	00
Highways and Bridges:		
Town maintenance — summer	16,000	
Town maintenance — winter	25,000	
Street lighting	4,000	00
General expenses of hgwy. dept.		
Resurfacing	8,650	
Town road aid	1,308	
Libraries	6,000	00
Public Welfare:	1 000	00
Town poor	1,000	
Old age assistance	4,000	
Blue Cross  Patriotic Purposes:	600	00
	400	00
Memorial Day and Veteran's Assoc.  Aid to soldiers and their families		
Recreation:	100	0.00
Youth Center	9.000	00
	2,800	
Parks & playgrounds including band concerts	1,200	UU
Public Service Enterprises:		
Municipally owned water and electric Utilities	20,000	
Cemeteries	5,800	
Hydrant service	2,100	00

Advertising & regional assoc. 680	00
Interest:	
On temporary lonas 2,000	00
On long term notes 120	00
Outlay for New Construction and Permanent Improvements:	
Town construction 500	00
Sidewalk repairs 500	00
Water holes 500	00
Cruiser — Police 2,500	00
Payment on Principal of Debt:	
(b) Long term notes — fire station 3,987	00
(c) Payment to capital reserve funds 3,000	00
Total budget: \$185,838	21

Article No. 11: Retiring Selectman Francis N. Gros Louis gave a farewell talk.

The following motion was passed: "Move that this meeting instruct our elected Representatives to the General Court to vote against any new tax submitted to that body unless 95% of the revenue derived from said tax be returned to the towns."

A round of applause was given Librarian Mrs. Mildred French, retiring after 25 years of service.

The meeting adjourned about 10:30 P. M.

The results of the balloting:

Selectman for three years: Charles O. McGettigan Jr., 451; H. James Kennedy, 169; Guy W. Franklin Jr., 118; Frank W. Calderara, 43.

Selectman for two years: William W. Cleaves, 480; Raymond F. Batchelder, 290.

Town Treasurer: Alfred J. Jarest, 726.

Town Clerk: Kenneth R. Dunham, 715.

Highway Agent: Roland Brochu, 392; Marvin W. Cuddihy, 387.

Water Commissioner: Lynn W. Potter, 714.

Trustee of Trust Funds: Barbara L. Putnam, 720

Parks and Playgrounds Commissioner: Rene Houle, 656.

Sewer Commissioner: C. Stanley Schultz, 689.

(Scattered writ-in votes for all offices also.)

Are you in favor of adoption of the Zoning Ordinance as proposed by the Planning Board?

Yes 383 No 350

Shall the provisions of Chapter 171-A of the revised laws relative to playing games of Beano be adopted in this town?

Yes 523 No 179



# Vital Statistics

# Marriages Recorded in the Town of Wilton, N. H., for the Year Ending December 31, 1971

Name, Official Station, and Residence of Person by Whom Married	Daniel W. Ferry	Milford	Fred C. Nelson	Wilton	Chas. O. Richardson Jr.	Clergyman Peterborough	Samuel G. Proctor	Justice of the Feace Wilton	Paul P. Clark	Clergyman Wilton	Samuel G. Proctor	Justice of the Feace Wilton	T. Archibald Eaton	Greenville	John C. Barber	Ciergyman Wilton	Nelson LaFreniere	Justice of the Feace New Ipswich
Birthplaces of Parents	Massachusetts Massachusetts	Massachusetts Messochusetts	Vermont	Vermont	New Hampshire	New Hampshire	Canada	Canada New Hampshire	New Hampshire Massachusetts	Massachusetts New Hampshire		New Hampshire	New Hampshire Vermont	Kansas	Kansas Connecticut		New Hampshire	New Hampshire Minnesota Minnesota
Names of Parents	James R. Roots Sr. Bachel F. Lillstmg	Rufus A. Maxfield Jr.	Merlin Farnsworth	Robert W. Lewis	Charles F. Curtis	Gerard Vincent	Henry Pichette	Jean Tessier Samuel Devine	Constance Anderson Roy F. Doran	Ruth M. McNeil Edward D. Varney	Earle H. Whitney Sr.	Samuel H. Devine	Constance Anderson Homer Sweet	Donald M. Kemper	Opal Wanamaker Joseph P. Poisson	Richard W. Cheever	Eva M. Lorette Trefflie LaFreniere	Dernice Cunit Wilho Salo Signe Matta
Age	21	17	37	32	19	20	24	20	18	18	20	18	39	27	24	21	40	20
Residence of Each at Time of Marriage	Milford	Wilton	Oxford, Mass.	Oxford, Mass.	Milford	Wilton	Manchester	Wilton	Lyndeboro	Wilton	Wilton	Wilton	Wilton	Greenville	Wilton	Wilton	Greenville	Wilton
Name and Surname of Groom and Bride	James Raymond Roots Jr.	Dorinda Ann Maxfield	Eugene Merlin FarnsworthOxford, Mass	Patricia Ann Lewis	Thomas Edward Curtis	Shirley Jean Vincent	Ronald Henry Pichette	Paula Rae Devine	David Francis Doran	Cynthia Faye Varney	Earle Harold Whitney Jr. Wilton	Judy Rae Devine	Lawrence Homer Sweet	Anita Eileen Desrosiers	Paul Joseph Poisson	Donna Marie Peaslee	Francis Irving LaFreniere Greenville	Fayeth Valerie Edith Fournier
Date and Place	Jan. 16, Milford		Feb. 19, Wilton		Feb. 20, Wilton		Mar. 5, Wilton		Mar. 20, Wilton		Apr. 17 Wilton		Apr. 17, Greenville		May 15, Wilton		May 16, New Ipswich	

Name, Official Station, and Residence of Person by Whom Married	Kenneth R. Danham Justice of the Peace	Wilton	Vincent A. Lawless Clergyman	Durham	Chas. O. Richardson Jr.	Peterborough	Kenneth R. Dunham Instice of the Peace	Wilton	Chas. A. Richardson, Jr.	Peterborough	John W. Cowie Justice of the Peace	Wilton	Kenneth R. Dunham Justice of the Peace	Wilton	Craig H. Richards Clergyman	Milford	John D. Wilcox Instice of the Peace	Nashua
Birthplaces of Parents	New Hampshire New Hampshire	Virginia Massachusetts	Massachusetts Massachusetts	New Hampshire	Kansas Kentucky	New York	Pennsylvania	Massachusetts Massachusetts	Massachuscus New York New Hampshire	Massachusetts Georgia	New Hampshire	New Hampshire	Massachusetts Massachusetts		Vermont New Hampshire	New Hampshire	New Hampshire Bhode Island	Maine New Hampshire
Names of Parents	Alfred F. Simoneau Louise N. Stewart	David M. Weinberg	James G. Woodward	Charles N. Gregoire	Everett S. Cope	Alan R. Sweezy	Susan Shephera Loy A. Lutton Marsha S. Ballamoll	Paul A. McNulty	Joseph M. Foley Sr.	Walter J. Hardy Margarette Pittman	Walter Bausha Sr.	Bernard J. Gibbons Jr.	Marcia J. Anderson Clifford S. Mignault Jr. Alberta M Wright	Arthur R. Rowe	Lloyd E. Locklin Sr.	Roland E. Parker Jr.	Charles V. Jarest	Clifford L. Lansil June G. Snyder
Age	33	20	21	21	1. 22	23	20	37	22	21	23	17	42	30	10	19	24	17
Residence of Each at Time of Marriage	Worcester, Mass.	Worcester, Mass.	lDurham	Wilton	Silver Springs, Md. 22	Pasadena, Cal.	Natick, Mass.	Natick, Mass.	Rochester	Wilton	Wilton	Wilton	Taunton, Mass.	West Bridgewater,	Wilton	Lyndeboro	Milford	Wilton
Name and Surname of Groom and Bride	=	Sharon Beverly Weinberg	Douglas Gordon WoodwardDurham	Pamela Helen Gregoire	Steven Alfred Cope	Cornelia McMillan Sweezy	William Forest Lutton	Carole Ann McNulty	Joseph Michael Foley Jr.	Linda Karen Hardy	Walter Bausha Jr.	Doreen Cecile Gibbons	Clifford Symonds	Gloria Mae Companini	Lloyd Earl Locklin Jr.	Betty Jane Parker	Vincent Richard Jarest	Constance June Lansil
Date and Place	May 20, Wilton		June 12, Durham		June 19, Wilton		June 21, Wilton		June 25, Wilton		June 26, Wilton		June 28, Wilton		July 9, Milford		July 13, Nashua	

Name, Official Station, and Residence of Person by Whom Married	Chas. O. Richardson Jr. Clergyman Peterborough	Webster E. Bridges Jr. Justice of the Peace Brookline	Charles B. Sullivan Justice of the Peace Wilton	Craig H. Richards Clergyman Milford	John Ward Clergyman Antherst	Crispin Schoudel Clergyman Hudson	Paul P. Clark Clergyman Wilton	Donald H. McAninch Clergyman Nashua	Gordon L. McLaughlin Clorgyman Milford
Birthplaces of Parents	New York New York New York	New Jersey Massachusetts Massachusetts Canada	Massachusetts Russia Pennsylvania Connecticut	Germany New Hampshire Maine New Hampshire	New Hampshire New Hampshire New Hampshire Massachusetts	Khode Island Italy Connecticut New Hampshire	New Hampshire Mississippi Mississippi Massachusetts	Massachusetts New Hampshire Vernont Vermont	Canada New Hampshire Massachusetts Maine New Hampshire
Names of Parents	Jesse H. Wisan Lillian P. Braham Paul Bonynge Jr.	Jane W. Smith Roy E. Doran Ruth M. McNeil Bertin J. Melanson	Doris H. Cormier Anthony A. Schastny Therese Babrich Henry F. Schwarz	Marialisa Gutherz Joseph W. Robbins Cora Mills Orlow A. Cutter	Grace H. Sheldon Lawrence E. Gerry Jennic F. Chick Arnold W. Tucker	Fauline V. Guertin Peter Testa Mary D'Atri Robert Burns	Helen Wadsworth Dyllus D. Ladner Wilda M. Dedeaux William L. Twining	Lucille M. Morneau Elmer Bowles Freda Canning Carlton Thebodeau	Margaret Feeteau Ernest H. Adams Mary H. Polk Lorenzo E. Dow Gertrude A. Colby
Age	25 26	20	42	55	20	30	20	33	99
Residence of Each at Time of Marriage	Jamaica Plain, Mass. Allston, Mass.	Milford Wilton	Cambridge, Mass. Wellesley, Mass.	Wilton Wilton	Amherst Wilton	Wilton Nashua	Wilton Wilton	Nashua s Wilton	Milford
Name and Surname of Groom and Bride	Mark Philip Wisan Jane Isabelle Bonynge	Dale Edward Doran Bernice Marie Melanson	Edward Schastny Caroline Schwarz	Leroy Clifford Robbins Florence Cutter Culver	Michael Lawrence Gerry Sharon Irene Tucker	Peter Dean Testa Susan Diane Burns	Doyle Anthony Ladner Debra Jean Twining	John Canning Nashua Gloria Marguerite EdwardsWilton	George William Adams Irene Randall
Date and Place	July 24, Wilton	July 24, Brookline	July 25, Wilton	July 31, Milford	Aug. 7, Amherst	Aug. 14, Nashua	Aug. 28, Wilton	Sept. 11, Nashua	Oct. 10, Milford

Name, Official Station, and Residence of Person by Whom Married	James L. Haddix Clergyman Temple	Engene J. Boutin Clergyman Manchester	Samuel G. Proctor Justice of the Peace Wilton	Kenneth R. Dunham Instice of the Peace Wilton	Fred C. Nelson Justice of the Peace Wilton	Fred C. Nelson Tustice of the Peace Wilton	Neil R. Howard Clergyman Wilton	Charles F. H. Crathern Instice of the Peace Mason	Edward A. Jordan Justice of the Peacc Nashua
Birthplaces of Parents			New Hampshire New Hampshire Massachusetts New Hampshire	New Hampshire Massachusetts Massachusetts Maine	Maine New Hampshire New Hampshire Massachusetts	New Hampshire Connecticut Vermont New Hampshire	New Hampshirc New Hampshire New Hampshire Massachusetts	New Hampshire New Hampshire New Hampshire Canada	Canada Tennessee Tennessce New Hampshire New Hampshire
Names of Parents	Charles T. Heater Betty L. Ely George W. Quinn	V. Ella Tuttle Joseph E. Blanchette Nathalie Johnson Maurice J. Guevin	Jessie Gardner Ernest A. Sawyer Sr. Barbara H. Young Sannuel H. Devine	Constance R. Anderson Walter E. Moody Sr. Stella W. Hunt Frank A. Wise Sr.	Anna M. McNally Roy H. Ellis Madge Hastings Gardner Sinclair	Leita Rowe Thomas S. Sargent Carolyn M. Blodgett Norman Numroe	June M. Johnson Harvey H. Goodwin Hazel I. Young Henry Friedrich	Florence J. Blanchard Paul E. Benson Grace McCalvey David T. Lizotte	Ameha Faradis Holloway H. Nichols Addie B. Capps Joseph Pisczek Elinor Sargent
Age	23	23	20	47	21	31	41	41	26
Residence of Each at Time of Marriage	Milford Wilton	Wilton Manchester	Wilton Wilton	Angusta, Me. Gardiner, Me.	Wilton	Peterborough Wilton	Greenfield Wilton	Wilton sGreenville	Nichols Wilton Wilton
Name and Surname of Groom and Bride	Robert Townley Heater Martha Alice Quinn	Ronald Joseph Blanchette Clandette Eileen Gucvin	Ernest Arthur Sawyer Jr. Constance Ruth Devine	Walter Edward Moody Jr. Elizabeth Ann Hersom	Wayne Loren Ellis Doris Alberta Sinclair	Thomas Sparhawk Sargent III Brenda Ann Munroe	Roy Allen Goodwin Alice Marion Lyford	Paul Harvey Benson Wilton Juliennc Jacqueline DuclosGreenville	Thomas Holloway Nichols Elaine Deutsch
Date and Place	Oct. 23, Wilton	Oct. 30, Manchester	Nov. 12, Wilton	Nov. 24, Wilton	Dec. 4, Wilton	Dec. 17, Wilton	Dec. 23, Wilton	Dec. 30, Mason	Dcc. 31, Nashua

# Births Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1971

1 2 (1)	Birthp!ace of Mothe	New Hampshire New Hampshire Massachusetts New Hampshire	Massachusetts New Hampshire New Hampshire Massachusetts	Vermont New Hampshire Illinois Maine New Hampshire	New Hampshire Massachusetts Pennsylvania New Hamnshire	Massachusetts New Hampshire Massachusetts	New Hampshire Ohio New Hampshire Vermont	Delaware New Hampshire New Hampshire Massachusetts	New Hampshire New Hampshire New Hampshire Maine Massachusetts	Vermont Rhode Island Maine New Hampshire	New Hampshire New Hampshire Vermont New Hampshire Massachusetts New Hampshire
	Birthplace of Father	Massachusetts Massachusetts Massachusetts New Hampshire	New Hampshire Vermont New Hampshire I'Massachusetts	New Hampshire New York New Hampshire New Hampshire New Hampshire	New Hampshire Tennessee Massachusetts New Hampshire	Canada New Hampshire New Hampshire	Connecticut New Hampshire New Hampshire New Hampshire	New Hampshire New Hampshire Florida New Hampshire	Florida New Hampshire Massachusetts Maine	New Hampshire Rhode Island Maine New Hampshire	Massachusetts . New Hampshire Texas Massachusetts Massachusetts New Hampshire
	Name of Mother	Sandra E. Calderara Barbara E. Boutwell Joyce M. Ericson Ingrid B. Lamminen Claire R.	VanderHeyden Jacqueline M. Breen Linda J. Knowlton Margaret E. Seymou	Cynuna Clarke Linda L. Wengel Judith J. Higgins r.Laura E. Karnis Maureen A. Oninn	Loretta V. Simoneau Mary J. Hammond Karen M. Glace	:	Linda L. Yohe Karen M. Worthingto Priscilla A. Benotti Lois B. Coulding	~>~	Brenda R. Jarest Natalie J. Conti Brenda L. Quint Anne F. Boutilier Donna T. Day	C. A. X.	Therese M. Roy Donna M. Mudgett Debra A. Parsons Cynthia L. Mason Nancy M. Convery r.Gretchen R. Howe
(	Name of Father	Maurice E. Cleaves Rouald E. Williams Peter G. Stebbins Gregory M. Howard Richard L. Funk	Henry J. Moreau Sr. Edward R. Vanetti Steven W. Shaw	Stephen R. Casey John A. Welsh Chas. O. McGettigan J Donald W. Forsyth	Gary A. Nadeau James M. Davis Harold W. Alatalo Clinton ( Holt		Paul J. Ameika Jon E. Mazza Sr. William R. Parker Timothy B. Smith	Walter S. Paro James W. Patterson S David F. Doran Kenneth R. Holt	Denis R. Doran Grayson L. Parker Thomas L. Clough David A. Boulette Kenneth C. Brazas	Charles S. Brown Andre L. Chabot Fred M. Shepard Walter Bausha Jr.	Lee F. Mayhew Therese M. Emest T. Whitney Donna M. Gardner P. Sinclair II Debra A. I Bobert A. Hobbs Cynthia L. Joseph J. Mezzano Jr.Gretchen R. Emest R. Hutchinson Jr.Gretchen R.
	Name of Chi'd	Robyn Elaine Melissa Ann Karin Joy Aaron Douglas Eric Richard	م دی ہم ہم	Anteacia Sean Bruce Jessamine Mabrey Ann Elizabeth Tara Lynn	Kelly Micha	Angela k Nicholas Ryan De	Daniel Brian Julie Marie Jodi Lyna Robert Ir	Hilary James William Jr. Bridget Shannon Mary Jane	Deanna Rae Leslie Elizabeth Candice Lee Mary Ann Brenda Leigh	Charles Spencer II Paul Leo-Armand Patrick Michael Jason Isaac	Jeremy Earl James Edgar Debra Lee Robert David S.Sandra Jason Curtis
0	Date and Place	Jan. 23, Nashua Jan. 29, Peterborough Feb. 2, Nashua Feb. 19, Manchester Feb. 20, Nashua	222 10.01	142 1.8 14.6, XX	01	ti gar	27.5.4°	1,2,7,5,1 10,7,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	CI L~ \( \rightarrow \right	22 28,0 28,0 28,0	Oct. 29, Manchester Nov. 20, Peterborough Nov. 23, Nashua Dec. 12, Worcester, Ms. Dec. 36, Worcester, Ms.

Name of Mother	Edna Jones Madge Hastings Catherine Lane	Ellen J. Clark Ella Chapman	Rosadchia Descelles Doris R. Young	Dessie Donneavey Mary E. Carty Irmanda Burton	Vona Whitney Virginia Bennett	Anna Berube Linda A. Moore	Katherine A. MacDonald Mary —————— Alice Shepherd	Susan ————— Emelia Belanger Ellen Lynch	Nina York Nettie May Minnie Grance	Jennie Hildreth Alice Day	Susan Penneul Bertha Potter	Evelyn Blanchard Annie May Sarah A. Hutchinson Nettic	Georgianna Rogers Mary J. Mahoney Josephine Desrosiers Catherine Williams Eliza Murphy Ida Follansbee	Bridget Nash Julia Brennan
Name of Father	Charles B. Gilbert Roy Ellis Sr. Roland Cooley			John Devine Cyrus Locke Frederick Hall	Arthur Bent Jack H. Lawton		Walter A. Griffin John Madison Thomas A. Wells	Edward McShane George Blanchette	Charles D. Farr Henry V. Tuttle Soloman Oltz	Robert E. Fernald Alexander Heath	George Drayton Charles E. Wright	Annon Foramsbee James O. Whitcomb George Pearson George F. Wells Bela Hurd		,
Age	60 119 777	87.0 87.0 87.0	3000 2000 2000	942	2532 2532	, 56 2 hrs.	44 67 86	67 48 47	68 79 64	800E	733	087-09 47-44-44	747-000 788951994	80 77 74 74
Name of Deceased	Pearl Sarah Gilbert Roy H. Ellis Jr. Beatrice Agnes Cooley	Emma Johnson Stubbs Edwin A. Locke, MD Alice G. Blake	Paul E. Bergeron Julius Woodrow Sayball	Anne Tunonen Benjamin Stephen Locke William G. Hall	Leona May Bent Charles Alfred Lawton	Ann C. brennan, aka Hannan Denise Ledoux Daneen Marie Fisk	Donald W. Griffin John Emil Madison Stanlev Wells	Peter McShane Joseph Emil Blanchette Joseph Edward Hurley	Needlie Mabel Dow Fredlie Bugene Tuttle	Alice Fernald Wright Alexander Heath	Imothy J. Lowney Henry John Drayton Lectus Harlow Wright	Forest Orion Whitcomb Brooks P. Pearson Clifford C. Wells Frank F. Hurd	Daniel Sullivan Walter Ingalls Jowders Doris Helena Hutchinson J. Donat Soucy, aka Donat J. Sarah E. Maude Adams Abbie Quigcy Mabel I. Avery	foseph Gagnon Mary E. Oulton Edmond F. Stanton
7	Pearl Roy H	Emma Edwin Alice	Paul Julius	Anne Benjan Willia	Charle	Ann C. Denise Daneer	Donald John E Stanley	Peter N Joseph I	Nellie N Fred Eu	Alice F Alexand	Henry Jo Bertus E	HVING F Forest O Brooks P Clifford F	Daniel Sulfivan Walter Ingalls Doris Helena Hi J. Donat Soucy, Sarah E. Maude Abbie Quigley Mabel I. Avery	Ioseph Gagnon Mary E. Oulton Edmond F. Star

### SEXTON'S REPORT For the Year Ending December 31, 1971

Date and Place of Death	Name of Deceased	Age	Cemetery
Jan. 23, Nashua Jan. 25, Wilton Jan. 28, Exeter Mar. 6, W. Orange, N. J. Mar 13, Fitchburg, Mass. Mar 26, Nashua Mar. 30, Worcester, Mass. Apr. 21, Nashua Apr. 24, Nashua Apr. 28, Somerville, Mass. May 22, Nashua June 5, Wilton July 3, Nashua July 13, Nashua July 24, Tewksbury, Mass. Aug. 26, Nashua Sept. 12, Nashua Sept. 12, Nashua Sept. 26, Nashua Sept. 26, Nashua Sept. 27, Tewksbury, Mass. Nov. 19, Milford Nov. 21, Nashua Nov. 22, Nashua Nov. 23, Wilton Nov. 25, Nashua Dec. 4, Goffstown Dec. 11, Nashua Dec. 15, Nashua Dec. 15, Nashua Dec. 24, Concord Dec. 26, Nashua	Roy H. Ellis Jr. Beatrice Agnes Cooley Emma Johnson Stubbs Edwin A. Locke, MD Paul E. Bergeron Anne Tiihonen Benjamin Stephen Locke Leona May Bent Charles Alfred Lawton Ann C. Brennan (Hannah) Daneen Marie Fisk Donald W. Griffin John Emil Madison Stanley Wells Peter McShane Joseph Edward Hurley Nellie Mabel Dow Fred Eugene Tuttle Gertrude Fitzgerald Varley Alice Fernald Wright Timothy J. Lowney Henry John Drayton Bertus Harlow Wright Irving Follansbee Forest Arion Whitcomb Clifford C. Wells Daniel Sullivan Walter Ingalls Jowders Doris Helena Hutchinson J. Donat Soucy, aka Donat J. Mable J. Avery Mary E. Oulton	19 77 70 96 56 72 94 55 22 97 2 hrs. 44 67 68 79 70 84 77 83 77 82 645 78 79 79 70 87 87	Laurel Hill Mt. Calvary Laurel Hill Vale End Mt. Calvary Mt. Calvary Mt. Calvary Mt. Calvary Laurel Hill Mt. Calvary Laurel Hill Mt. Calvary Laurel Hill Mt. Calvary Vale End Mt. Calvary Vale End Mt. Calvary Laurel Hill Mt. Calvary Laurel Hill
	,	• • •	Laurel Hill





### ANNUAL REPORTS

of the

## School District Officers

of

Wilton, N. H.

for the

Year Ending June 30, 1971

## INDEX

### Wilton School District

Auditors' Report	15
Balance Sheet	14
Budget Committee's Recommended Budget	9
Census	21
Financial Reports	11
School Board's Estimated Budget	7
School Calendar	4
School District Officers	3
School Health Service	22
School Lunch	17
School Treasurer	15
Statistics	21
Superintendent's Report	18
Teaching Staff	20
Warrant for Election of Officers	6
Warrant for Meeting	5
Wilton-Lyndeborough Cooperative District Reports	
Auditors' Certificate	37
Budget Committee's Recommended Budget	30
Financial Reports	32
Financial Reports  Graduates	32 43
Graduates	
	43
Graduates School Board's Budget	43 28
Graduates School Board's Budget School Calendar	43 28 4
Graduates School Board's Budget School Calendar School District Officers School Notes and Bonds	43 28 4 25
Graduates School Board's Budget School Calendar School District Officers	43 28 4 25 38
Graduates School Board's Budget School Calendar School District Officers School Notes and Bonds Superintendent's Report Teaching Staff	43 28 4 25 38 44
Graduates School Board's Budget School Calendar School District Officers School Notes and Bonds Superintendent's Report	43 28 4 25 38 44 42
Graduates School Board's Budget School Calendar School District Officers School Notes and Bonds Superintendent's Report Teaching Staff Treasurer's Report Warrant Balance Sheet	43 28 4 25 38 44 42 37
Graduates School Board's Budget School Calendar School District Officers School Notes and Bonds Superintendent's Report Teaching Staff Treasurer's Report	43 28 4 25 38 44 42 37 26

### SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. Vincent L. Alsfeld	March 1972
Clerk: Mrs. Mildred A. Gibbons	March 1972
Treasurer: Mrs. Mildred T. Peters	June 30, 1972
Auditors: Mr. John S. Hutchinson	March 1972
Mr. Roy E. Claire	March 1972

### School Board Members

Mr. Earl W. Watts	March	1974
Mrs. Donna Mae Hoover, Chairman	March	1972
Mrs. Dorothy M. Cleaves	March	1973

### **Superintendent of Schools**

Mr. Carl E. Bowers

### Custodian

Mr. John E. Crown

### School Nurse

Mrs. Elizabeth R. Stevens, R.N.

### **School Doctor**

Dr. Owen Matthewson

### SCHOOL CALENDAR

### For Wilton and Wilton-Lyndeborough Cooperative Districts

1971-72:

School opens January 3, 1972; Closes February 18, 1972 School opens February 28, 1972; Closes April 21, 1972 School opens May 1, 1972; Closes June 20, 1972

### 1972-73:

School opens September 6, 1972; Closes November 22, 1972 School opens November 27, 1972; Closes December 22, 1972 School opens January 2, 1973; Closes February 16, 1973 School opens February 26, 1973; Closes April 20, 1973 School opens April 30, 1973; Closes June 19, 1973

Days Closed:

Teachers' Convention

October 13, 1972

Memorial Day

May 28, 1973

Total

185 Days

180 School Days

5 Inclement Weather

### State of New Hampshire

### SCHOOL WARRANT

### For Annual District Meeting on March 4, 1972

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

You are hereby notified to meet at the Wilton School Auditorium in said district on the Fourth day of March 1972, at 7:30 o'clock in the afternoon to act upon the following subjects:

- 6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.
- 9. To transact any other business that may legally come before the meeting.

Given under our hands at said Wilton this 15th day of February 1972.

DONNA MAE HOOVER, Chairman DOROTHY M. CLEAVES EARL W. WATTS

School Board

A true copy of Warrant — Attest:

DONNA MAE HOOVER, Chairman DOROTHY M. CLEAVES EARL W. WATTS

School Board

### State of New Hampshire

### SCHOOL WARRANT

For Election of Officers on March 7, 1972

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

You are hereby notified to meet at the Town Hall in said district on the Seventh day of March 1972, at 10:00 o'clock in the forenoon, to act upon the following subjects:

(The Polls will be open for balloting from 10 a.m., and will not close before 6 p. m.)

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

Given under our hands at said Wilton this 15th day of February 1972.

DONNA MAE HOOVER, Chairman DOROTHY M. CLEAVES EARL W. WATTS

School Board

A true copy of Warrant — Attest:

DONNA MAE HOOVER, Chairman DOROTHY M. CLEAVES EARL W. WATTS

School Board

### WILTON SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1972 and comparative analysis of expenditures.

EXPEND	ITURES		Expended 1970-71	Budgeted 1971-72	Estimated 1972-73
100 Administrat	ion				
110.1 Salari	es, District Officers	\$	480.00	\$ 505.00	\$ 445.00
135 Contra	acted Services		503.97	540.00	190.00
190 Other	Expenses		659.66	365.00	400.00
200 Instruction					
210 Salaries		- 1	32,963.48	135,000.00	147,034.88
215 Textboo			1,038.24	1,000.00	1,000.00
220 School			1,344.57	1,250.00	638.34
230 Teachin	•		4,633.97	4,200.00	2,584.42
235 Contrac	ted Services		114.29	65.00	585.00
290 Other E	xpenses		52.03	88.00	133. <b>12</b>
400 Health Servi	ices		2,746.06	3,000.00	3,881.79
FAO Despit Manage			14 500 50	15 400 00	15 000 00
500 Pupil Trans	portation		14,730.56	15,489.00	15,883.00
600 Operation of	Plant				
610 Salaries			3,943.99	12,720.00	12,660.00
630 Supplies	S		2,632.15	2,000.00	1,674.87
635 Contrac	ted Services		6,313.50	720.00	400.00
640 Heat			7,606.90	6,000.00	6,000.00
645 Utilities			2,483.10	3,621.00	3,621.00
690 Other E	xpenses		890.25		
700 Maintenance	of Plant		4,834.53	4,450.00	7,069.50
800 Fixed Charg	es				
	et. & Soc. Sec.		7,133.62	7,519.05	11,329.46
855 Insuran			2,425.38	3,510.00	5,492.00
860 Rent			2,000.00		·
900 School Lunc	h & Spec. Milk		4,503.03	2,300.00	2,300.00
1000 Student Bo	dy Activities		30.00	400.00	270.00
1000 Studens 100	uy Activities		30.00	400.00	270.00
1200 Capital Out					
1267 Equipn	nent		3,476.32	2,011.00	131.62
1477 Outgoing T in State	ransfer Accounts				
1477.1 Tuiti	on		3,350.00	2,800.00	2,800.00
	Union Expenses		6,818.80	8,838.86	10,550.25
			_,	,	, , , , , , , ,

1478 Outgoing Transfer Accounts			
Out of State 1478.1 Tuition		300.00	300.00
1479 Tuition to Other Than		000.00	000.00
Public Schools	1,895.80	1,698.00	1,194.00
1981 Refunds	7,653.01	1,000.00	2,101.00
1301 Itelulius			
Total Amount Required to Meet			
School Board's Budget	\$227,257.21	\$220,389.91	\$238,568.25
	Received	Estimate	Estimate
D 1 . II 1 I 90 1070	1970-71	1971-72	1972-73
Balance on Hand June 30, 1970	\$ 18,563.64	\$	\$
No. 10 Series: Revenue from Local Sources			
11 Taxation & Appropriation 11.11 Current Appropriation	164,383.54		
12 Tuition from Patrons	400.00		
19 Other Revenue	16,162.80	1,026.80	1,026.80
19.1 Trust Funds	1,026.80	1,026.80	1,026.80
19.3 Rent	15,132.00		
19.9 Other	4.00		
No. 30 Series: Revenue from			
State Sources	1,878.82	2,738.76	2,649.54
39 Sweepstakes	1,638.82	1,849.54	2,649.54
35 Intellectually Retarded		889.22	
Other	240.00		
No. 40 Series: Revenue from			
Federal Sources	9,710.74		10,316.00
45 School Lunch & Spec. Milk 49 Title I	3,631.74	1,700.00	1,700.00
	6,079.00	6,771.00	8,616.00
No. 50-79 Non Revenue Receipts	7,653.01	1,000.00	1,000.00
60 Refunds 72 Sale of Equipment	7,653.01	1,000.00	1,000.00
		1,000.00	1,000.00
No. 80-99 Series: Incoming Transfer Accounts	8,513.00	5,932.00	5,694.00
81 In State Tuition	8.513.00	5,932.00	5,694.00
or in blace ration	0,010.00	0,002.00	0,004.00
Total Income of District	\$227,265.55	\$ 19,168.56	\$ 20,686.34
Total Amt. Required to Meet Budget			\$238,568.25
Total Estimated Income		19,168.56	20,686.34
Total Assessment to Meet			
School Board's Budget		\$201,221.35	\$217,881.91

# WILTON SCHOOL BUDGET AS APPROVED BY BUDGET COMMITTEE

SECTION I			
PURPOSE OF	Approved S Budget	chool Board's Budget	Recommended
APPROPRIATION	1971-72	1972-73	1972-73
100 Administration			
110 Salaries	\$ 505.00	•	\$ 445.00
135 Contracted Services	540.00	190.00	190.00
190 Other Expenses	365.00	400.00	400.00
200 Instruction			
210 Salaries	135,000.00	147,034.88	147,034.88
215 Textbooks	1,000.00	1,000.00	1,000.00
220 Library & Audiovisual Mat.	1,250.00	638.34	638.34
230 Teaching Supplies	4,200.00	2,584.42	2,584.42
235 Contracted Services	65.00	585.00	585.00
290 Other Expenses	88.00	133.12	133.12
400 Health Services	3,000.00	3,881.79	3,881.79
500 Pupil Transportation	15,489.00	15,883.00	15,883.00
600 Operation of Plant			
610 Salaries	12,720.00	12,660.00	12,660.00
630 Supplies	2,000.00	1,674.87	1,674.87
635 Contracted Services	720.00	400.00	400.00
640 Heat	6,000.00	6,000.00	6,000.00
645 Utilities	3,621.00	. 3,621.00	3,621.00
700 Maintenance of Plant	4,450.00	7,069.50	7,069.50
800 Fixed Charges			
850 Employee Retire. & F.I.C.A.	7,519.05	11,329.46	11,329.46
855 Insurance	3,510.00	5,492.00	5,492.00
900* Sch. Lunch & Spec. Milk Prog.	2,300.00	2,300.00	2,300.00
1000 Student-Body Activities	400.00	270.00	270.00
1200 Capital Outlay			
1267 Equipment	2,011.00	131.62	131.62
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	2,800.00	2,800.00	2,800.00
1477.3 Sup. Union Expenses	8,838.86	10,550.25	10,550.25
	_,		,

1478 Outgoing Transfer Accounts Out of State	300.00	300.00	300.00
1478.1 Tuition	300.00	300.00	300.00
1479 Expenditures to Other Than Public Schools	1,698.00	1,194.00	1,194.00
Total Appropriations	\$220,389.91	\$238,568.25	\$238,568.25
SECTION II			
REVENUES & CREDITS Available to Reduce School Taxes Revenue from State Sources:	Approved Revenues 1971-72	School Board' Budget 1972-73	s Budget Committee 1972-73
Sweepstakes Intellectually Retarded	\$ 1,849.54 889.22	•	\$ 2,649.54
Revenue from Federal Sources: Sch. Lunch & Spec. Milk Prog.	1,700.00	1,700.00	1,700.00
PL 874 (Impacted Area —	1,700.00	1,700.00	1,700.00
Cur. Oper.)	6,771.00	8,616.00	8,616.00
Local Revenue Except Taxes:			
Tuition	5,932.00	5,694.00	5,694.00
Trust Fund Income	1,026.80	1,026.80	1,026.80
Other Rev. from Local Sources	1,000.00	1,000.00	1,000.00
Total Sch. Revenues & Credits	\$ 19,168.56	\$ 20,686.34	\$ 20,686.34
District Assessment	201,221.35	217,881.91	217,881.91
Total Appropriations	\$220,389.91	\$238,568.25	\$238,568.25

BENJAMIN HOLT
RICHARD R. TUTTLE
LESLIE P. TALLARICO
HARLAND SAVAGE
JAMES T. NELSON
SPENCER C. BROOKS, II
JOHN W. COWIE
LEO PELLERIN
NORMAN F. WELLS

**Budget Committee** 

### FINANCIAL REPORT OF SCHOOL BOARD Fiscal Year Ending June 30, 1971

### RECEIPTS

RECEIF 15		
#10 Revenue from Local Sources:		
11. Taxation and Appropriations		
11.11 Current Appropriations	\$164,383	54
12. Tuition from Patrons, Current Year	400	00
19. Other Revenue from Local Sources:		
19.10 Earnings from Permanent Funds	1,026	80
19.30 Rent	15,132	
19.90 Other Revenue from Local Sources		00
#30 Revenue from State Sources:		
36.00 Sweepstakes	1,638	82
39.00 Other Revenue – Return of Dental F		
•		
#40 Revenue from Federal Sources:	0.601	FT A
45.00 School Lunch and Special Milk	3,631	
48.10 TITLE I	6,079	00
#80 Amounts Received from Other		
School Districts in State:	0 210	00
81.10 Elementary Tuition	8,513	00
Total Net Receipts from all Sources	\$201,048	90
Cash on hand at beginning of year July 1, 1970	18,563	
Grand Total Net Receipts	\$219,612	54
EXPENDITURES		
#100 Administration:		
110.10 District Officers	\$ 480	00
135.00 Contracted Services	503	
190.10 Other Expenses	659	
150.10 Other Expenses	000	00
#200 Instruction:		
210.10 Principals	10,000	
210.20 Teacher Consultants and Supervisor	9,822	
210.30 Teachers	104,010	
210.40 Other Instructional Staff	7,251	57

210.90 Other Salaries 215.00 Textbooks 220.00 School Libraries and Audiovisual materials 230.00 Teaching Supplies 235.00 Contracted Services 290.00 Other Expenses	1,879 00 1,038 24 1,344 57 4,633 97 114 29 52 03
#400 Health Services: 410.00 Salaries 490.00 Other Expenses #500 Pupil Transportation:	2,112 00 634 06
#500 Pupil Transportation: 535.00	14,730 56
#600 Operation of Plant: 610.00 Salaries 630.00 Supplies, except Utilities 635.00 Contracted Services 640.00 Heat for Building 645.00 Utilities, except Heat 690.00 Other Expenses  #700 Maintenance of Plant: 725.00 Replacement of Equipment 726.00 Repairs to Equipment 735.00 Contracted Services 766.00 Repairs to Buildings	3,943 99 2,632 15 6,313 50 7,606 90 2,483 10 890 25 818 65 211 70 1,617 40 1,925 88
<ul> <li>790.00 Other Expenses</li> <li>#800 Fixed Charges:</li> <li>850.20 Teachers' Retirement System</li> <li>850.30 Federal Insurance Contribution Act</li> <li>855.00 Insurance</li> <li>860.00 Rental of Land and Buildings</li> <li>#900 School Lunch and Special Milk</li> <li>Program:</li> <li>975.10 Expenditure &amp; Transfer of Federal Monies</li> <li>975.20 Expenditures &amp; Transfer of Dist. Monies</li> </ul>	3,094 92 4,038 70 2,425 38 2,000 00 3,631 74 871 29

#1000 Student Body Activities: 1075.00 Expenditures & Transfer of Monies	30	00
#1200 Capital Outlay: 1267.00 Equipment	3,476	32
#1400 Outgoing Transfer Accounts:		
1477.10 Tuition to Other School Districts	3,350	00
1477.30 Dist. Share of Supervisory Union Exp.	6,818	80
1479.10 Tuition to Private Nonsectarian Schools	1,608	00
1479.20 Transportation	287	80
Total Net Expenditures	\$219,604	20
Cash on hand at end of Year June 30, 1971	8	34
	\$219,612	54

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

### A. RECEIPTS

Total Net Receipts plus Cash on Hand July 1, 1970	\$219,612 54
Receipts Recorded under Item 60	7,653 01
Total Gross Receipts	\$277,265 55
B. EXPENDITURES	
Total Net Expenditures plus Cash on Hand June 30, 1971	\$219,612 54
Expenditures Reduced by Receipts Recorded	
under Item 60	7,653 01
Total Gross Expenditures	\$277,265 55

### BALANCE SHEET - JUNE 30, 1971

### **ASSETS**

Cash on Hand June 30, 1971	ф	0	34
General Fund	\$	0	34
Accounts Due District			
Intellectually Retarded		889	22
School Lunch		854	45
John Crown's BC-BS		44	38
Total Assets	<del></del>	,796	39
Net Debt (excess of liabilities over assets)	1	,556	16
Grand Total	\$3	,352	55
LIABILITIES			
Accounts Owed By District:			
1. Clark Buses, Inc.	\$	257	
2. Wilton School Lunch		854	
3. TITLE I	2	,240	70
Total Liabilities	\$3	,352	55
Surplus (excess of assets over liabilities)		00	00
Grand Total	\$3	,352	55

DONNA MAE HOOVER DOROTHY M. CLEAVES EARL W. WATTS

August 17, 1971

### REPORT OF SCHOOL DISTRICT TREASURER Fiscal Year July 1, 1970 to June 30, 1971

### **SUMMARY**

Cash on Hand July 1, 1970			<b>\$</b> 1	18,563	64
Received from Selectmen:			Ψ .	10,000	O1
	4101000	<u>.</u> ر			
Current Appropriation	\$164,383	54			
D 116 0 m					
Received from State Treasurer:					
State Funds	1,878	82			
Federal Funds	9,710	74			
Received from Tuitions	8,913	00			
Received from Trust Funds	1,026	80			
Received from all Other Sources	22,789	01			
Total Receipts	<del></del>		20	08,701	91
Total Amount Available for Fiscal	Venr		\$20	27,265	
	1 cai			•	
Less School Board Orders Paid			22	27,257	21
Balance on Hand June 30, 1970			\$	8	34
			T		

LOIS C. BARBER, District Treasurer

June 30, 1971

### **AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wilton of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

JOHN H. HUTCHINSON ROY E. CLAIRE

August 4, 1971

### SUPERINTENDENT'S SALARY AND TRAVEL 1970-71

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

Union's Share State's Share	Salary \$16,000.00 5,000.00	Travel \$1,000.00 00.00
Wilton's Share	\$21,000.00 \$ 3,200.00	\$1,000.00 \$ 200.00

### SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures and balances of the School Lunch Program at Wilton Public School for the fiscal year 1970-71.

### RECEIPTS

Cash on Hand July 1, 1970	\$ 385 18
Lunch Sales: Children	\$12,339 64
Adults	1,220 20
Reimbursements	3,631 74
District Appropriation	600 00
Miscellaneous Cash	5,029 39
Total Receipts	
Total Available Cash	\$23,206 15

### **EXPENDITURES**

Food	\$11,770	84			
Labor	7,762	05			
Equipment	19	50			
All Other	3,554	90			
Total Expenditures			<b>\$2</b> 3,	107	29
•		_			
Balance on Hand June 30, 1971			\$	98	86

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

Respectfully submitted,

LORRAINE D. TUTTLE,

Cook-Manager

June 29, 1971

# WILTON SCHOOL DISTRICT REPORT OF THE SUPERINTENDENT OF SCHOOLS

### Carl E. Bowers

According to custom, I am presenting my second annual

report as your Superintendent of Schools.

When school opened this fall, we were able to assign all pupils to regular classroom facilities. This was made possible with the moving of the Wilton-Lyndeborough Cooperative students to their new school. We are very fortunate to have this additional space, since the effective date for implementation of Minimum Standards and Recommendations goes into effect September 1, 1972. In order to meet these standards, we were able to provide a central location for library services as phase one in meeting the needs of the pupils and staff. As a result of the additional space, we are able to utilize the Music Room for its intended purpose. The old Science area is presently being used for art classes for grades 3 through 6.

New staff members include Stanley Woodmansee, Music; Miss Pamela Ohnesty, Art; Gregory Wood, Grade 5; and

Mrs. Wendy Carlton, Grade 4.

Instrumental Music is being offered to the pupils in Grades 4 through 6 by a New Hampshire Music Company under the direction of Henry N. Allain. Thus far we have twenty pupils who are taking lessons on the various instruments. Another two years should give us the nucleus of a good elementary band.

During the summer months much work was done on the interior of the old High School Building. Classrooms were painted cheerful colors, bulletin boards were replaced where necessary, chalkboards painted and the floors were cleaned and sealed. Panic hardware was replaced on doors where necessary. Various cost estimates have been received and more will be solicited so that we may present a preventive maintenance schedule for this building, that could take

place over the next few years.

Once again I would suggest that serious thought be given to extending the Cooperative School District from Kindergarten through grade 12. There were 27 Cooperative School Districts in the State as of July 1, 1971. Dresden and the Wilton-Lyndeborough Cooperative are the only two that function from grade 7 through 12. The Winnacunnet Cooperative operates for grades 9 through 12. The remaining 24 are organized for grades 1 through 12 or Kindergarten to 12.

With the Cooperative being organized from Kindergarten to 12, we could receive better utilization of staff, especially in the area of instruction, and less duplication in

the areas of transportation and maintenance.

Under Health Services we have budgeted for a full time School Nurse who will be shared with the Wilton-Lynde-borough Cooperative School. The Minimum Standards require a full time nurse with enrollments of 750 children. We meet this requirement by sharing the nurse's salary between the two school districts. I would be remiss if I did not call your attention to the excellent services we are receiving from Mrs. Elizabeth Stevens, our School Nurse. Dr. Owen Mathewson is presently serving as our school Physician. For a comprehensive listing of the services provided, please refer to the Nurse's Report.

As I conclude this, my second report, I wish to thank the School Board, Faculty and Staff, Town Officials, Parents and Friends who have helped to make this a successful year of progress in the improvement of educational opportunities

for our youth.

### TEACHING STAFF - 1971-72

### Elementary

	-
Mrs. Frances M. Pellerin	Principal
Mrs. Pauline Brown	Grade 4
Mrs. Wendy F. Carlton	Grade 4
Mrs. Luise Desrosiers	Grade 1
Mrs. Marilyn Greeley	Grade 2
Mrs. Barbara Knowlton	Grade 2
Mrs. Carole Langille	Grade 3
Michael I. Margulies	Grade 6
Miss Pamela M. Ohnysty	Art
Mrs. Mary Perham	Grade 3
Mrs. Margaret Robbins	Grade 5
Mrs. Gertrude Stanton	Physcial Education
Mrs. Elizabeth Stevens	Nurse
Mrs. Mary Stillings	Grade 6
Mrs. Mary Lou Tuttle	Teachers' Aid
Mrs. Ruth Watkins	Grade 1
Mrs. Helen Witty	Special Class
Gregory A. Wood	Grade 5
Stanley D. Woodmansee, Jr.	Music

### Title I

Mrs Claire E. Berwick Remedial Reading Mrs. Natalie Sanderson Speech Therapist

# STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1971

Grades	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
High School	104	95	190.6	172.4	90.0
Grades 7-8	74	53	122.8	115.1	93.0
Grade 6	9	13	20.8	19.9	95.5
Grade 6	4	18	22.4	21.3	95.1
Grade 5	14	11	24.8	23.5	94.7
Grade 5	10	14	24.8	23.5	94.8
Grade 4	13	15	28.4	26.6	93.7
Grade 4	16	13	27.1	25.8	95.3
Grade 3	4	16	19.8	18.7	94.4
Grade 3	10	12	18.6	17.9	96.2
Grade 2	13	10	21.0	20.0	95.2
Grade 2	6	17	22.2	21.2	96.4
Grade 1	13	17	29.2	27.4	93.8
Grade 1	18	13	27.0	25.6	94.8
Special Class	5	6	12.3	11.4	93.1

### ATTENDING SCHOOL ELSEWHERE

Attending Public Schools Outside the District	7
Attending Private Schools Within the District	22
Attending Private Schools Outside the Distrct	6

# CENSUS REPORT FOR TOWN OF WILTON FOR 1971-72

Census (1 day to 18 years inclusive)
Boy - 403 Girls - 388 Total - 791

### Wilton Elementary and Wilton-Lyndeborough Cooperative

# ANNUAL SCHOOL HEALTH SERVICE REPORT 1970-71

Physcian's Services Pupils Examined Cardiac Recheck		113 26
Defects Found Ears Glands Lungs Heart Abdomen Orthopedic Nutrition Dental Caries	No. of Cases  7 4 1 9 4 2 7 25 57	Treated 7 4 1 9 4 2 7 57
Immunizations: Oral Polio Toxoid Vaccination Rubella Vac. Measles Vac. Flu Vac.		92 98 70 93 31
Tests: HEAF		26
School Nurse's Services: Vision Tests Hearing Tests Inspections Heights Weights		552 203 1335 688 688

Throat Cultures	418	
F. N. A. Meetings	5	
F. N. A. Field Trips	1	
Counseling	23	
Health Films & Lectures	12	
Defeats found by Sahaal Nursa		
Defects found by School Nurse: Defects Found	No. of Cases	Treated
Vision		
	60	60
Hearing	11	7
Skin	54	
Scalp	1	
Speech	2	
Teeth	68	
Tonsils	3	3
Proteinuria	14	
	213	70
Accidents referred to Physician	56	
Vaccinations:		
No. Successfully Vaccinated	1 70	
No. Excused from Vaccinat		
No. Immunized	305	
Sent to Camp	2	
Sent to Camp	4	
Communicable Diseases:		
Measles (Rubella)	1	
Chicken Pox	3	
Conjunctivitis	6	
	3 6 1 1	
Mumps Pediculosis	1	
Impetigo	$\overline{24}$	
Scarlet Fever	3	
Strep Throat	105	

1037 132

First Aid Urinalysis Number of Home Visits:

Clinics and Special Referrals:
Dental (April-March) 59 15
Mental Hygiene (referred for counseling) 1
Pre-School Registration (3 days) 45 children School Nurses' Conferences 4
Presented Drug Seminar (April)

ELIZABETH STEVENS, R.N., School Nurse

### FIFTH ANNUAL REPORT

### OF THE

# WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

### School District Officers

	Term Expires
Moderator: Mr. Vincent L. Alsfeld	March 1972
Clerk: Mrs. Diane Johnston, resigned	
Mrs. Sally Reynolds, appointed	March 1972
Treasurer: Mr. Lawrence A. Brown	June 1972

### School Board Members

Chairman: Mr. James P. McEntee	March 1972
Miss Florence M. Wheeler	March 1972
Mr. Leslie N. Center	March 1973
Mr. Wesley B. Libby	March 1973
Mr. Eugene Y. McKay	March 1974

### Superintendent

Mr. Carl E. Bowers

### State of New Hampshire

# Wilton-Lyndeborough Cooperative School District SCHOOL WARRANT

### For Annual District Meeting March 18, 1972

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

You are hereby notified to meet at the Wilton-Lyndeborough Cooperative Junior-Senior High School in said district on the eighteenth (18th) day of March, 1972, at seven-thirty (7:30) o'clock in the afternoon to act on the following subjects:

# (The Polls will be open for balloting on Articles 1, 2, 3 & 4 from 3:00 to 7:00 P. M.)

- 1. To choose a Moderator for the ensuing year, by ballot.
- 2. To choose two (2) members of the School Board, by ballot, for the ensuing three (3) years, one member to be elected from Lyndeborough and one member to be elected from Wilton.
- 3. To elect one (1) member of the Budget Committee for three years. This member to be elected from Wilton.
- 4. To choose, by ballot, two (2) Auditors for the ensuing year.
- 5. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

- 6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.
- 7. To transact any other business that may legally come before the meeting.

Given under our hands at said WILTON this 25th day of February, 1972.

FLORENCE M. WHEELER
WESLEY B. LIBBY
EUGENE Y. McKAY
JAMES P. McENTEE, Chairman
School Board

A true copy of Warrant — Attest:

FLORENCE M. WHEELER
WESLEY B. LIBBY
EUGENE Y. McKAY
JAMES P. McENTEE, Chairman
School Board

## WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1972 and comparative analysis of expenditures.

	EXPENDITURES	Expended 1970-71	Budgeted 1971-72	Est. Budget 1972-78
100	Administration			2012 10
	110.1 Salaries District Officers	\$ 940.00 \$	915.00	\$ 976.00
	135 Contracted Services	440.85	1,285.00	404.00
	190 Other Expenses	269.51	440.00	475.00
200	Instruction			
	210 Salaries	152,832.76	193,839.00	200,701.00
	215 Textbooks	6,012.70	2,878.00	2,432.04
	220 School Library	2,727.27	5,343.00	3,447.14
	230 Teaching Supplies	7,257.30	8,648.00	9,500.00
	235 Contracted Services		363.00	350.00
	290 Other Expenses	594.00	1,000.00	1,764.62
400	Health Services	2,271.04	2,900.00	4,410.00
500	Pupil Transportation	65.70		2,285.00
600	Operation of Plant			
	610 Salaries	5,500.00	13,676.00	14,428.18
	630 Supplies		1,692.00	1,692.00
	635 Contracted Services	186.47	2,500.00	1,800.00
	640 Heat		8,000.00	9,000.00
	645 Utilities	1,895.68	2,200.00	11,400.40
700	Maintenance of Plant	1,411.85	1,694.00	2,904.86
800	Fixed Charges			
	850 Employee Retire. & Soc. Sec.	7,840.33	11,641.97	16,859.46
	855 Insurance	2,189.48	5,098.00	8,055.00
	860 Rent	15,000.00		
900	School Lunch & Special Milk		2,300.00	2,300.00
1000	Student Body Activities	6,675.34	6,982.00	5,407.45
1100	Community Activities		400.00	
	Capital Outlay		20000	
120	1265 Sites	29,623.51		
	1266 Buildings	803,447.89		
	1267 Equipment	82,921.93	10,710.00	8,600.00
1300	Debt Service	,	,	-,
100	1370 Principal of Debt	410,000.00	60,000.00	70,500.00
	1371 Interest on Debt	80,369.44	74,100.00	75,187.50
	1390 Other	3,021.60		,
147	Outgoing Transfer Account			
	1477.1 Tuition		728.00	
	1477.3 Supervisory Union Exp.	7,193.83	9,725.02	10,757.62
		,	,	

1477.5 Payments into Capital Reserve Funds 1479 Tuition to other than	1,139,809.77		
Public Schools	1,380.00	2,974.00	799.00
1981 Refunds	39,310.37		• •
Total Amount Required to Meet School Board's Budget	\$2,811,188.62	\$432,031.99	\$466,436.27
6-30-71 General Fund Balance	<b></b> 6,211.67		
Building Balance	+178,455.52		
	\$2,983,432.47		
Balance on Hand June 30, 1970: Building General	Received 1970-71 \$119,537.42 2,454.06	Estimate 1971-72	Estimate 1972-73
No. 10 Series: Revenue from	~, <del>,</del> <del>,</del>	•	
Local Sources 11 Taxation & Appropriation	313,813.64		
11.11 Current Appropriation 19 Other Revenue	313,802.89		
19.9 Other	10.75		
No. 30 Series: Revenue from State	39,488.54		16,137.37
31 Foundation Aid	8,513.40	928.97	10.004.00
32 Building Aid	24,000.00	13,264.89	13,264.89 2,872.48
39 Sweepstakes Incentive Aid	1,780.75 5,194.39		2,012.40
No. 40 Series: Revenue from Federal	0,101.00	1,700.00	1,700.00
45 School Lunch & Spec. Milk	1 000 010 AN	1,700.00	1,700.00
No. 50 Series: Non Revenue Receipts 51 Principal on Bonds	1,329,018.67 1,200,000.00		
52 Principal on Interest	100,000.00		
53 Premiums or Interest	29,018.67		
No. 60 Series: Refunds	39,310.37	•	• •
No. 80 Series: Incoming Transfer			
Account	1,139,809.77		
83 Capital Reserve Funds	1,139,809.77		
Total Income of District	\$2,983,432.47	\$ 19,783.38	\$ 17,837.37
Total Amount Required to Meet			
School Board's Budget			\$466,436.27
Total Estimated Income		19,783.38	17,837.37
Total Assessment to Meet		¢/19 9/0 61	¢440 E00 00
School Board's Budget		φ412,240.01	\$448,598.90

# WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL BUDGET AS APPROVED BY BUDGET COMMITTEE

SECTION I			
PURPOSE OF	Approved	School Board's	Recom-
APPROPRIATION	Budget 1971-72	Budget 1972-73	mended 1972-73
100 Administration	13/1-12	1912-10	13/2-10
110 Salaries	\$ 915.00	\$ 976.00	\$ 976.00
135 Contracted Services	1,285.00	404.00	404.00
190 Other Expenses	440.00	475.00	475.00
200 Instruction			
210 Salaries	193,839.00	200,701.00	200,701.00
215 Textbooks	2,878.00	2,432.04	2,432.04
220 Libray & Audiovisual Mat.	5,343.00	3,447.14	3,447.14
230 Teaching Supplies	8,648.00	9,500.00	9,500.00
235 Contracted Services	363.00	350.00	350.00
290 Other Expenses	1,000.00	1,764.62	1,764.62
400 Health Services	2,900.00	4,410.00	4,410.00
500 Pupil Transportation		2,285.00	2,285.00
600 Operation of Plant			
610 Salaries	13,676.00	14,428.18	14,428.18
630 Supplies	1,692.00	1,692.00	1,692.00
635 Contracted Services	2,500.00	1,800.00	1,800.00
640 Heat	8,000.00	9,000.00	9,000.00
645 Utilities	2,200.00	11,400.40	11,400.40
700 Maintenance of Plant	1,694.00	2,904.86	2,904.86
800 Fixed Charges			
850 Employee Retirement and			
F.I.C.A.	11,641.97	16,859.46	16,859.46
855 Insurance	5,098.00	8,055.00	8,055.00
900* Sch. Lunch & Spec. Milk Prog.	2,300.00	2,300.00	2,300.00
1000 Student-Body Activities	5,982.00	5,407.45	5,407.45
1100 Community Activities	400.00		
1200 Capital Outlay			
1267 Equipment	10,710.00	8,600.00	8,600.00
1300 Debt Service			
1370 Principal of Debt	60,000.00	70,500.00	70,500.00
1371 Interest on Debt	74,100.00	75,187.50	75,187.50

1477 Outgoing Transfer Accounts in State	Approved Budget 1971-72	School Board's Budget 1972-73	Recom- mended 1972-73
1477.1 Tuition	728.00		
1477.3 Supervisory Union Exp.	9,725.02	10,757.62	10,757.62
1477.9 Other Expenses	2,974.00	799.00	799.00
Total Appropriations	\$432,031.99	\$466,436.27	\$466,436.27
SECTION II REVENUES & CREDITS Available to Reduce School Taxes	Approved Revenues 1971-72	School Board's Budget 1972-73	Budget Committee 3 1972-73
Unencumbered Balance	\$ 0.00	\$ 0.00	\$ 0.00
Revenue from State Sources			
Sweepstakes	2,072.48	2,872.48	2,872.48
Foundation Aid	928.97	,	,
School Building Aid	13,264.89	13,264.89	13,264.89
Incentive Aid	1,817.04	•	,
Revenue from Federal Sources			
Sch. Lunch & Spec. Milk Prog.	1,700.00	1,700.00	1,700.00
Total Sch. Revenues and Credits	\$ 19,783.38	\$ 17,837.37	\$ 17,837.37
District Assessment	412,248.61	448,598.90	448,598.90
Total Appropriations	\$432,031.99	\$466,436.27	\$466,436.27

RICHARD R. TUTTLE, SR. ROBERT POLLOCK KENNETH E. HALL MARION REYNOLDS ROBERT J. STANTON

**Budget Committee** 

### FINANCIAL REPORT OF SCHOOL BOARD Fiscal Year Ending June 30, 1971

### RECEIPTS

#10 Revenue from Local Sources: 11. Taxation and Appropriations		
11.11 Current Appropriation 19. Other Revenue from Local Sources	\$313,802	89
19.90 Other	10	75
#30 Revenue from State Sources:	0 = 10	40
31 Foundation Aid	8,513	
32 School Building Aid	24,000	
36 Sweepstakes 37 Incentive Aid	1,780	
37 Incentive Aid	5,194	39
#50 - 80 Bonds and Notes:		
51 Principal of Bonds	1,200,000	
52 Principal of Notes	100,000	
53 Premiums and Interest	29,018	
83 Received from Capital Reserve Funds	1,139,809	77
Total Nat Danista from All Comme	eo eoo 100	
Total Net Receipts from All Sources	\$2,822,130	
Cash on Hand at Beginning of Year July 1, 19 Capital Outlay	70 2,454 119,537	
Cabital Cillay	119,001	44
oupline outly		
Grand Total Net Receipts from All Sources	\$2,944,122	10
		10
Grand Total Net Receipts from All Sources		10
Grand Total Net Receipts from All Sources  EXPENDITURES		
Grand Total Net Receipts from All Sources  EXPENDITURES  #100 Administration:	\$2,944,122	00
Grand Total Net Receipts from All Sources  EXPENDITURES  #100 Administration: 110.10 District Officers	\$2,944,122	00 85
Grand Total Net Receipts from All Sources  EXPENDITURES  #100 Administration: 110.10 District Officers 135.00 Contracted Services	\$2,944,122 \$ 940 440 269	00 85 51
Grand Total Net Receipts from All Sources  EXPENDITURES  #100 Administration: 110.10 District Officers 135.00 Contracted Services 190.10 Other Expenses  #200 Instruction: 210.10 Principal & Guidance Director	\$2,944,122 \$ 940 440 269 24,000	00 85 51
EXPENDITURES  #100 Administration: 110.10 District Officers 135.00 Contracted Services 190.10 Other Expenses  #200 Instruction: 210.10 Principal & Guidance Director 210.20 Teacher Consultants & Supervisorys	\$2,944,122 \$940 440 269 24,000 10,320	00 85 51 00 28
Grand Total Net Receipts from All Sources  EXPENDITURES  #100 Administration: 110.10 District Officers 135.00 Contracted Services 190.10 Other Expenses  #200 Instruction: 210.10 Principal & Guidance Director	\$2,944,122 \$ 940 440 269 24,000	00 85 51 00 28 52

215.00 Textbooks 220.00 School Libraries & Audiovisual Materials 230.00 Teaching Supplies 290.00 Other Expenses	6,012 70 2,727 27 7,257 30 594 00
#400 Health Services: 410.00 Salaries 490.00 Other Expenses	2,162 00 109 04
#500 Transportation: 535 Contracted Services	65 70
#600 Operation of School Plant: 610 Salaries 635 Contracted Services 645 Utilities, except Heat	5,500 00 186 47 1,895 68
#700 Maintenance of Plant: 725 Replacement of Equipment 726 Repairs to Equipment 735 Contracted Service 766 Repairs to Building	260 60 1,054 35 65 00 31 90
#800 Fixed Charges: 850.20 Teachers' Retirement System 850.30 Federal Insurance Contributions 855.00 Insurance 860.00 Rental of Land & Buildings	3,192 61 4,647 72 2,189 48 15,000 00
#1000 Student Body Activities: 1010.00 Salaries 1075.00 Expenditures & Transfers of Monies	2,434 50 4,240 84
#1200 Capital Outlay: 1265.00 Sites 1266.00 Building 1267.00 Equipment	29,623 51 803,447 89 82,921 93
#1300 Debt Service from Current Monies: 1370.00 Principal 1371.00 Interest on Debt 1390.00 Other Debt Services	410,000 00 80,369 44 3,021 60

#1400 Outgoing Transfer Accounts:	
1477.10 Tuition to other School Districts	753 00
1477.30 Dist. Share of Supervisory Union Exp.	7,193 83
1477.50 Payments into Capital Res. Funds	1,139,809 77
1478.10 Another State Tuition	627 00
Total Net Expenditures	\$2,771,878 25
Cash on Hand at end of year June 30, 1971	
General Fund	-(6,211 67)
Capital Outlay	178,455 52
•	
Grand Total Net Expenditures	\$2,944,122 10
-	

## EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES & GROSS TRANSACTIONS

A. RECEIPTS Total Net Receipts plus Cash on Hand		
July 1, 1970	\$2,944,122	
Receipts Recorded under Item 60	39,310	37
Total Gross Receipts	\$2,983,432	47
B. EXPENDITURES Total Net Expenditures plus Cash on Hand		
June 30, 1971	\$2,944,122	10
Expenditures Reduced by Receipts Recorded under Item 60	39,310	37
Total Gross Expenditures	\$2,983,432	47

### ANNUAL CAPITAL OUTLAY SUMMARY

### (Covering Receipts and Expenditures for the period of July 1, 1970 - June 30, 1971)

### **RECEIPTS**

Notes or Bonds	\$1,300,000 00
Dividends and Interest	16,259 47
Capital Reserve Funds	1,139,809 77
Interest on Treasury Bills	5,190 23
Interest on Certificates of Deposit	7,568 97
Total Receipts During Year	\$2,468,828 44
Cash on Hand July 1, 1970	119,537 42
Grand Total Receipts	\$2,588,365 86
EXPENDITURES	
General Contract	\$ 785,359 80
Capital Reserve Fund	1,139,809 77
Paid Out Notes and Bonds	350,000 00
Paid Out Interest	2,369 44
Site Development	18,178 97
Architect's Fees and Expenses	18,205 09
Legal Fees	8,991 54
Insurance	1,736 00
Moody Investment Service (Audit)	3,631 60
Total	\$2,328,282 21
Furniture and Equipment	81,628 13
Total Expenditures During Year	\$2,409,910 34
Cash on Hand June 30, 1971	178,455 52
Grand Total Expenditures	\$2,588,365 86

### Capital Reserve Funds Summary

Capital Hese	ive runus Summar	<b>y</b>	
Capital Reserve Funds He July 1, 1970	ld by Trustees as of	\$	00 00
Minus Amount Received fr	rom Capital Reserve	9	
Funds During Year	1	\$1,139,8	09 77
Plus Amount Paid into Cap	o. Res. Funds	1 , , -	
During Year	,	\$1,139,8	09 77
Capital Reserve Funds He	ld by Trustees as of		
June 30, 1971	id by Trustees as of	\$	00 00
	thorized income from	т	
Original Bond Vote au	d for building costs	om mves	unent
of Capital Funds to be use	a for building costs	). हण हाल स	THE WEST
			l kenta
ा में अध्यक्षकारमामा स्वरंबत	मार्गाम् । प्राकृतिक विकास	natharina a	33333
RALANCE SHI	EET – JUNE 30,	1971	1.1545
		1011	
	ASSETS		
Cash on Hand June 30, 19		Α	11 00
General Fund – Overdr	att	\$ -6,2	
Building Fund		178,4	55 52
Total Assets		\$ 172,2	43 85
Net Debt (excess of liabilit	ies over assets)	1,146,2	11 67
Grand Total		\$1,318,4	55 52
	11,F 5 1	THE HEAVE	
LIA	ABILITIES	1	, .
Accounts Owed by Distri	ct·		
Building Fund		\$ 178,4	55 50
	nding	1,140,0	
Notes and Bonds Outsta	numg	1,140,0	00 00
Grand Total		\$1 219 /	EE E0
Giana Total		\$1,318,4	:00 02
	JAMES P. McEN LESLIE N. CEN FLORENCE M. WESLEY B. LIB EUGENE Y. McI	TER WHEEL BY	ER
August 9, 1971	S	chool Bo	pard

## REPORT OF SCHOOL DISTRICT TREASURER Fiscal Year July 1, 1970 to June 30, 1971

### **SUMMARY**

Cash on Hand July 1, 1970			\$	2,454	06
Received from Selectmen: Current Appropriation	\$313,802	89			
Received from State Treasurer: State Funds Received for all Other Sources Total Receipts	39,488 321 ————	12	\$35	3,612	55 ——
Total Amount Available for Fiscal Less School Board Orders Paid Balance on Hand June 30, 1971 July 15, 1971	Year	***	_36 	6,066 2,278  6,211	28

LAWRENCE A. BROWN,
District Treasurer

### **AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

JOHN S. HUTCHINSON EMILY B. GIFFIN

August 3, 1971

## STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-71	17,955	3			17,955
6-15-72	17,955	4	30,000	7-12	47,955
12-15-72	17,010	5			17,010
6-15-73	17,010	6	30,000	13-18	47,010
12-15-73	16,065	7			16,065
6-15-74	16,065	8	30,000	19-20	46,065
12-15-74	15,120	9			15,120
6-15-75	15,120	10	30,000	25-30	45,120
12-15-75	14,175	11			14,175
6-15-76	14,175	12	30,000	31-36	44,175
12-15-76	13,230	13			13,230
6-15-77	13,230	14	30,000	37-42	43,230
12-15-77	12,285	15			12,285
6-15-78	12,285	16	30,000	43-48	42,285
12-15-78	11,340	17			11,340
6-15-79	11,340	18	30,000	49-54	41,340
12-15-79	10,395	19			10,395
6-15-80	10,395	20	30,000	55-60	40,395
12-15-80	9,450	21			9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

## STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000 Rate: 6.70% Date of Issue: June 15, 1970

			•	· ·	
12-15-71	19,095	3			19,095
6-15-72	19,095	4	30,000	7-12	49,095
12-15-72	18,090	5			18,090
6-15-73	18,090	6	30,000	13-18	48,090
12-15-73	17,085	7			17,085
6-15-74	17,085	8	30,000	19-24	47,085
12-15-74	16,080	9			16,080
6-15-75	16,080	10	30,000	<b>25-</b> 30	46,080
12-15-75	15,075	11			15,075
6-15-76	15,075	12	30,000	31-36	45,075
12-15-76	14,070	13			14,070
6-15-77	14,070	14	30,000	37-42	44,070
12-15-77	13,065	15			13,065
6-15-78	13,065	16	30,000	43-48	43,065
12-15-78	12,060	17			12,060
6-15-79	12,060	18	30,000	49-54	42,060
12-15-79	11,055	19			11,055
6-15-80	11,055	20	30,000	<b>55-6</b> 0	41,055
12-15-80	10,050	21			10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045

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

# SUPERINTENDENT'S SALARY AND TRAVEL 1970-71

Proportionate Share paid by Districts and State Apportionment based upon 50% Equalized Valuation and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$16,000.00	\$1,000.00
State's Share	5,000.00	00.00
	\$21,000.00	\$1,000.00
Wilton-Lyndeborou	gh Cooperative's	
Share	\$ 3,376.00	\$ 211.00

### REPORT OF SCHOOL DISTRICT TREASURER

### **Building Fund**

### Fiscal Year July 1, 1970 to June 30, 1971

### **SUMMARY**

Cash on Hand July 1, 1970		\$ 119	,537	42
Received from Sale of Notes and				
Bonds (principal only)	\$1,300,000	00		
Received from all Other Sources	1,207,828	44		
Total Receipts		2,507	,828	44
Total Amount Available for Fisca	\$2,627	,365	86	
Less School Board Orders Paid		2,448	,910	34
Balance on Hand June 30, 1971		\$ 178	,455	52
LAWRE	NCE A. B	ROWN,		

July 15, 1971

District Treasurer

#### **AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative Building Fund of the W-L Coop School District, of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

> JOHN S. HUTCHINSON EMILY B. GIFFIN

August 3, 1971

### TEACHING STAFF FOR 1971-72

Mr. Charles E. Hamel, Jr. Mrs. Ruth A. Griffin

Mr. David S. Angelo Mr. Peter H. Beane Mr. Bryon L. Boone Mrs. Elsie V. Brenner Mr. Douglas L. Brown

Mr. James B. Churchill

Mr. Robert Dion Mr. Henry C. Dodge Mr. John G. Donoghue

Mrs. Helen L. Dwire Mr. Ralph A. Dwire Mrs. Eleanor D. Greer Mr. James P. Huston Mrs. Anne Marie Irwin Mr. Owen F. Matthews

Mrs. Frances McCaffery Mr. Robert B. Pano Miss Janice L. Progen

Mr. Michael F. Shepard

Mrs. Elizabeth Stevens Mr. Stanley P. Woodmansee Principal Secretary

French I-IV; Spanish I
English 7 & 8
Math 8-11
English 11 & 12
Social Studies 9-12; Soccer
Coach

Physical Education (Boys) 7-12; Boys' Varsity Baseball, JV Basketball, JV Soccer

Industrial Arts 7-12 Social Studies 7 & 8; Boys' Varsity Basketball

Home Economics 7-12 Industrial Arts 7-12

Art 7-12 Math 7-8 English 9 & 10

Guidance 7-12

Chemistry; Physics; General Science

Librarian

Biology; Science 7 & 8 Physical Education (Girls) 7-12; Girls' Softball, Field Hockey, Basketball

Busines Éducation 9-12; Yearbook Advisor

Nurse 7-12

Music 7-12

### Wilton-Lyndeborough Cooperative Jr.-Sr. High School

### LIST OF GRADUATES Class of 1971

Blanchard, William A. Boutwell, William A. Brochu, Kristel B. Byrd, Michael D. Clark, Samuel T. Day, Linda Devine, Constance R. Fuller, Michael D. Gage, Mary E. Gibbons, Doreen E. Greeley, Michael R. Harwood, Michael Hodgen, Alan Hurd, Linda J. King, Sharon L. LaPointe, Loretta A. Lyford, Harry E. Markaverich, Darryl Maxfield, Dorinda A. McGettigan, Steven C.

McKay, Eugene, Y., Jr. McKay, Mary E. McQuade, Robert A. Paro, Steven D. Patterson, James W. Randlett, Robert A. Randlett, Susan J. Rocca, Anthony C. Schmidt, Nancy Jo Tait, Celia M. Tuttle, Gary L. Tuttle, Marcia L. Tuttle, Marilyn L. Twining, Debra J. Warner, Pamela J. Williams, Catherine A. Yeager, Nora Jean Yeager, Robert Dawson Zack, Sue E.

### REPORT OF THE SUPERINTENDENT OF SCHOOLS

#### Carl E. Bowers

According to custom, I am presenting my second annual report as your Superintendent of Schools. The opening of the new Wilton-Lyndeborough Cooperative Junior-Senior High School, September 13, 1971, was a very busy day, but also a very happy day for both students and faculty.

Our new Principal, Charles E. Hamel, Jr., and Robert Dion, Guidance Director, worked most of the summer preparing for the opening day. The teachers also met, prior to the opening of the school, to work on the curriculum with

the principal and guidance director.

New members on the staff are as follows: David Angelo, French I-IV and Spanish I; James B. Churchill, Boys' Physical Education 7-12; Henry C. Dodge, Industrial Arts 7-12; Ralph A. Dwire, Industrial Arts 7-12; James P. Huston, Mathematics 7-8; Mrs. Frances McCaffery, Librarian and Resource Center; Miss Janice L. Progen, Girls' Physical Education 7-12; and Stanley P. Woodmansee, Music 7-12.

With the many improvements and our new facilities and equipment, we are looking forward to an excellent program. With these facilities and the additional teacher, we were able to broaden our offering in the Industrial Arts area from grade 7 through 12. When one enters the new school, it is quite evident that we have a fine art department and many students with artistic talents.

Adult Education Classes are now being offered as another service to the adult population of the area. The courses offered will depend on the communities' needs and interests.

Driver Education is now being offered for the first time, at no cost to the District. This program is subsidized by the students and state department.

During the coming months, we should give some attention to the planning for an Athletic Field near the school. This field would not only be used for soccer, baseball and

track, but for physical education and other youth programs throughout the year.

We are looking forward to the opening of the cafeteria, which will also serve as the central kitchen for the Wilton

and Lyndeborough Elementary Schools.

Under Health Services we have budgeted for a full-time School Nurse, who will be shared with the Wilton School District. The Minimum Standards require a full-time nurse with enrollments of 750 students. We meet this requirement by sharing the nurse's salary between two school districts. I would be remiss if I did not call your attention to the excellent services we are receiving from Mrs. Elizabeth Stevens, our School Nurse.

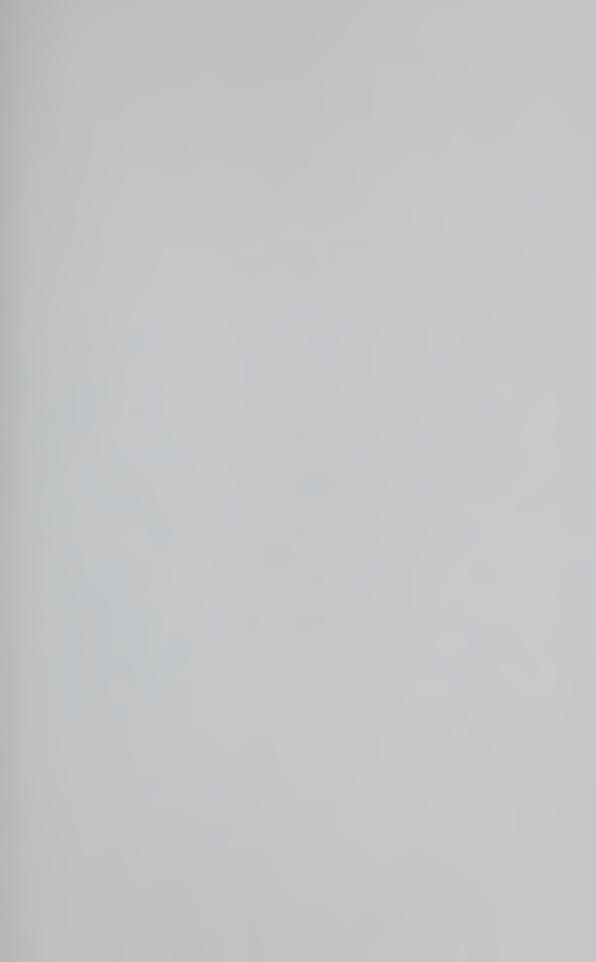
I would certainly be remiss if I did not call your attention to the excellent job that our head custodian, Edward Schmidt, Jr., is doing. It has taken many hours, during these past few months, not only to get the school ready for opening day, but to keep the 54,000 square feet clean and in its original condition.

As I conclude this, my second report, I wish to thank the School Board, Faculty and Staff, Town Officials, Parents and Friends who have helped to make this a banner year in the improvement of educational opportunities for our youth.









### **IMPORTANT DATES**

Wilton School District Meeting, March 4, 1972
7:30 P.M. — Wilton School Auditorium
Voting by Ballot from 10 A.M. to 6 P.M. at
Town Meeting, March 7, 1972

Town Meeting, March 7, 1972
6:30 P.M. — Wilton School Auditorium
Ballot Voting, March 7, 1972 — 10 A.M. to 6 P.M.
Wilton Town Hall

Wilton-Lyndeborough Cooperative School District Meeting
March 18, 1972 — 7:30 P.M. — Wilton-Lyndeborough
Cooperative School
Voting by Ballot from 3 P.M. to 7 P.M. at the
Wilton-Lyndeborough School

BRING THIS REPORT TO ALL MEETINGS