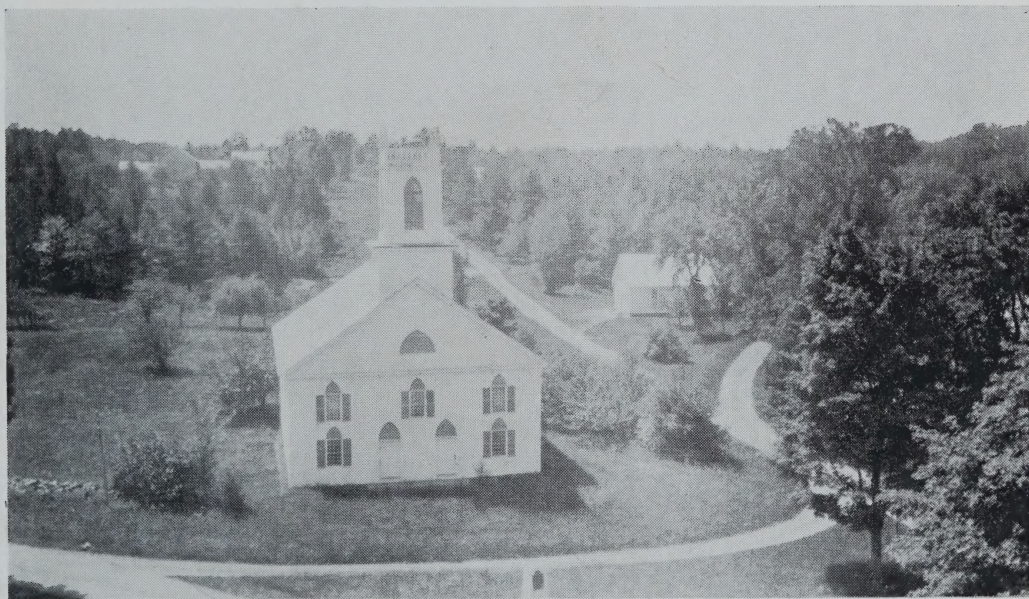


1959

ANNUAL REPORTS
of the
Selectmen and Other Town Officers
of
LEMPSTER, N. H.



For The Year Ending December 31, 1959

ANNUAL REPORTS
of the
Selectmen and Other Town Officers
of
LEMPSTER, N. H.



For the Year Ending December 31, 1959
and
Vital Statistics For the Year 1959

THE BARRETT PRESS
Newport, N. H.
1960

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REPORT OF LEMPSTER HISTORICAL SOCIETY

The Lempster Historical Society was formed on June 29, 1959 by a group of interested persons who met in the Town Hall at Lempster Street, at 8 o'clock in the evening.

Mr. Walter Beckwith was chosen as the Society's President, and other officers elected included Elsie M. Barton first V. Pres., Charles S. Dow, 2nd. V. Pres., James J. Drew, Sec., Arline M. Allen, Treas., Executive board members: Harry Hanson, Helen Keniston, and William D. Thurber.

Donations and letters from interested persons were acknowledged; Fred Welch, \$2.00, Metta Bean, \$5.00, Louise Zuelke, \$5.00, Allen T. Wheeler, \$5.00, Wesley Hallett, \$5.00, Hugh Pollard, \$1.00, Hazel Morse, Bernice Young, Nellie Howe Kraich, Willard Hamlin, Florence Morse, Katie Taylor Nichols, Carl Parker, Sadie Holt, and Roy Roundy.

It was voted to solicit contributions instead of dues from members of the organization, and to have the secretary include a questionnaire in the mailing of the Old Home Day invitations.

The second meeting of the Society was combined with the School Reunion on Aug. 17, and the third meeting occurred on Oct. 19. Contributions from Jean H. Stowell of \$10.00, Nellie Howe Kraich, \$2.00, Mrs. Robert Rossiter, \$2.00, William D. Thurber, \$1.00, Mrs. Catherine McAfee and Mrs. Ellen Pearce, \$3.00, Bernice Young, \$1.00, Susie Russell, \$2.00, Leslie Allen, \$5.00, Ethel MacKenzie, \$1.00, H. A. Hawken, \$5.00, Lilla & Elsie Barton, \$2.00, James & Arline Allen, \$2.00 were recorded. Response to the questionnaires mailed out was reported as fair. It was agreed to concentrate on genealogies as inscribed on headstones in the cemeteries. Mr. Beckwith suggested the compilation of family data into an index file, which should include up-to-date information. The Society will gratefully accept all data pertinent to the writing of an authentic history of the town and will transmit it to Mr. Beckwith.

The reserve fund in the Town Treasury now amounts to \$500.00 and will be used to pay for the cost of printing the history when it is completed. The funds in the Society Treasury will be used to assist Mr. Beckwith in the expense of gathering of data. More funds are needed and we solicit your assistance.

JAMES J. DREW, Secretary

Lempster, N. H.
Feb. 10, 1960

TOWN OFFICERS

Moderator	John A. Wirkkala
Town Clerk	Elsie M. Barton
Selectmen	James E. Allen
	Harold E. Starkey
	Charles S. Dow
Treasurer	Elsie M. Barton
Tax Collector	Horace M. Cragin
Road Agent	Harold Whiting
Overseer of Public Welfare	Carl W. Rudenfeldt
Health Officer	Carl W. Rudenfeldt
Trustee of Trust Funds	Harris H. Nichols
	V. Hugh Pollard
	John A. Wirkkala
Library Trustees	Myrtle Hanson
	Elsie M. Barton
	Frances Wirkkala
Auditor	Ewart L. Nethersole
Sexton	Harris H. Nichols
Police Chief	James E. Allen
Police	Gilbert Pinkney
	Charles S. Dow
Fire Warden	Harris H. Nichols
Deputies	George L. Richardson
	Hubert C. Hartwell, Sr.
	Hubert C. Hartwell, Jr.
	Lawrence S. Hodgman
	John A. Wirkkala
	John Sarsfield
	Verlan MacIntyre
Fire Chief	Almon E. Clark
Supervisor of Checklist	George L. Richardson
	V. Hugh Pollard
	Norman Pollard

TOWN WARRANT

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

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

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

Article 2. To bring in your votes for delegate-at-large, alternate delegates-at-large, district delegates, alternate district delegates to the National Convention of the various political parties to be held to nominate party candidates for the President and Vice President of the United States.

Article 3. To receive all reports and act thereon.

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

Town Maintenance	\$3,000.00
Bridge Maintenance	1,000.00
General Highway Expenses	500.00
Old Age Assistance	1,700.00
Town Welfare	1,000.00
Old Home Day & Memorial Day	45.00
Common at Lempster Street	15.00
Library	50.00
Civil Defense	10.00
Other Town Charges	4,000.00

Article 5. To see if the Town will vote to allow the Selectmen to deliver blank inventories at the time they appraise property for taxation.

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

Article 7. To see if the Town will vote to pay the Road Agent \$1.50 per hour and \$1.30 per hour for laborers and \$1.50 per hour for grader operator.

Article 8. To see what action the Town will vote to continue the Town Forest Committee and take any necessary action thereto.

Article 9. To see if the Town will vote to raise \$698.58 for T.R.A.; the State will contribute \$4,657.20.

Article 10. To see if the Town will vote to raise \$1,000.00 to pay on note for construction of Lempster Mountain Road.

Article 11. To see what sum of money the Town will vote to keep the Information Booth open from June 25, to Sept. 10, and pass any vote in relation thereto.

Article 12. To see if the Town will vote to authorize the Selectmen to insure the dwellings acquired by Tax Collector's Deeds, and equipment and make any necessary repairs thereto.

Article 13. To see if the Town will vote a sum of money to continue and increase the Town History Fund established in 1955.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the Fire Department's annual expenses.

Article 15. To see what sum of money the Town will vote to raise and appropriate for the purchase of equipment for the Fire Department.

Article 16. To see if the Town will vote to authorize the Selectmen to purchase Liability Insurance for the Town and raise \$290.00 to cover expense thereof.

Article 17. To see if the Town will vote to raise \$350.00 for the Town's share of Social Security for its employees.

Article 18. To see if the Town will vote to raise \$32.00 for the Dartmouth-Lake Sunapee Regional Association.

Article 19. To see if the Town will vote to raise \$150.00 for White Pine Blister Rust.

Article 20. To see if the Town will vote to sell the Perkins House and barn with approximately 10-15 acres.

Article 21. To see if the Town will vote to raise \$250.00 as Interest on long term notes.

Article 22. To see if the Town will appropriate \$200.00 to reassess town properties using Property assessment methods and records obtained from the State.

Article 23. To see what sum of money the Town will vote to appropriate to help maintain and support the Newport Hospital.

Article 24. To see if the Town will vote to divide equally between all the gas stations in town the gas used by the town road vehicles.

Article 25. To see if the Town will vote to put a 35 mile speed limit on Highway #10 from the State pit to the Goshen Town line.

Article 26. To see if the Town will vote to hold Town Meeting at night so more of the taxpayers could attend and act on articles in the Warrant.

Article 27. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twentieth day of February in the year of our Lord nineteen hundred and sixty.

JAMES E. ALLEN

HAROLD E. STARKEY

CHARLES S. DOW

Selectmen of Lempster

A true copy, attest:

JAMES E. ALLEN

HAROLD E. STARKEY

CHARLES S. DOW

Selectmen of Lempster

BUDGET OF THE TOWN OF LEMPSTER, NEW HAMPSHIRE

Sources of Revenue

From State:

Interest and Dividends Tax	\$ 200.00	\$ 127.33	\$ 125.00
Savings Bank Tax	18.00	15.65	15.00
Reimbursement a/c State and Federal forest lands	38.32	35.04	35.00
Reimbursement a/c Motor Vehicle Road Toll For Fighting Forest Fires		98.86	100.00
Reimbursement a/c Old Age Assistance		61.27	
Class V Highways		28.19	
	3,010.41	3,010.41	3,572.74

From Local Sources Except Taxes:

Dog Licenses	100.00	86.80	90.00
Business Licenses, Permits and Filing Fees		18.50	
Interest Received on Taxes and Deposits	250.00	288.24	250.00
Penalties		24.00	
Income of Departments:			
Highway, including rental of equipment	250.00	1,069.25	500.00
Long Pond Association		3,232.50	
Trust Funds	50.00	200.00	
Blister Rust Refund		.30	
Motor Vehicle Permit Fees	1,450.00	1,355.54	1,350.00
School Rent Land	2.41	2.41	2.41

Refund from State, Town Road Aid	1.86		
Tax Sales Redeemed	427.22		
Costs	39.50		
Head Tax	715.00		715.00
Refund	15.39		
Temporary loans and notes	11,800.00		
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	240.00	232.00	240.00
National Bank Stock Taxes	10.00	5.00	5.00
Yield Taxes	1,000.00		2,000.00
Total Revenues from all Sources Except Property Taxes			\$ 8,185.15
Amount to be Raised by Property Taxes			27,730.43
Total Revenues			\$35,915.58
Purposes of Expenditures	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 1,900.00	\$ 1,776.40	\$ 1,800.00
Town Officers' Expenses	950.00	862.68	950.00
Election and Registration Expenses	50.00	44.07	125.00
Paint Appropriation		107.80	
Expenses Town Hall and Other Town Bldgs.	200.00	237.40	300.00

Protection of Persons and Property:			
Police Department	60.00	42.90	50.00
Fire Department	800.00	800.00	
Moth Exterm.—Blister Rust & Care of Trees	300.00	300.00	150.00
Insurance	350.00	572.14	600.00
Bounties		57.50	
Forest Fire		173.15	
Civil Defense	10.00	1.75	10.00
Health:			
Health Department, including Hospitals		2.00	
Vital Statistics	35.00	9.50	25.00
Town Dump and Garbage Removal	100.00	66.96	75.00
Highways and Bridges:			
Town Maintenance—Summer	3,000.00	2,221.71	3,000.00
Town Maintenance—Winter	2,500.00	2,667.54	2,700.00
Bridge Maint.	1,000.00	1,009.40	1,000.00
General Expenses of Highway Department	500.00	1,442.45	1,000.00
Town Road Aid	706.74	703.37	698.58
Libraries:	50.00	50.00	50.00
Public Welfare:			
Town Poor	350.00	551.28	1,000.00
Old Age Assistance	1,400.00	1,652.91	1,700.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	45.00	44.87	45.00
Trust Funds		250.00	
Recreation:			
Parks and Playground, incl. Band Concerts	15.00	15.00	15.00

Public Service Enterprises:			
Cemeteries	150.00	105.00	150.00
Information Booth	200.00	200.00	200.00
Unclassified:			
Damages and Legal Expenses		40.00	25.00
Advertising and Regional Associations	32.00	32.00	32.00
Employees' Retirement and Social Security	350.00	274.54	350.00
Interest:			
On Temporary Loans		255.19	100.00
On Long Term Notes and Bonds			250.00
Long Pond		924.48	
Outlay for New Construction and Perm. Improv.:			
Brush Cutting	400.00	123.34	350.00
State Aid Construction—Town's Share	1,000.00	10,535.50	
Taxes Bought by Town		930.04	
Bank Service Charge	18.00	14.50	15.00
Head Tax	800.00	708.40	750.00
Withholding Tax		43.85	
New Equipment		1,800.00	
Payment on Principal of Debt:			
Labor on Hired Equipment		256.38	
Notes		6,630.00	
Payment on Long Term Notes			1,600.00
County Taxes	1,650.00	1,779.14	1,800.00
School Taxes	15,000.00	8,500.00	15,000.00
Total Expenditures		\$48,785.14	\$35,915.58

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED FOR THE YEAR 1959

Appropriations:

Town Charges	\$ 4,000.00
Town Hall and Buildings Maintenance	300.00
Fire Department	800.00
Blister Rust—Moth Exter. and Care of Trees	300.00
Insurance	290.00
Civilian Defense	10.00
Town Road Aid	703.37
Town Maintenance (Summer \$3,000.00)	3,000.00
Bridge Maintenance	1,000.00
Libraries	50.00
Old Age Assistance	1,300.00
Public Relief (Town Poor \$1,000.00)	1,000.00
Memorial Day, Vet. Assoc., Old Home Day	45.00
Parks and Playgrounds inc. Band Concerts	15.00
Information Booth	200.00
History	100.00
Advertising and Regional Associations	32.00
Social Security and Retirement Contributions	350.00
State Aid Construction	1,000.00
 Total Town Appropriations	 \$14,495.37
County Tax	1,779.14
School Tax	13,281.29

Total Town, County and School Appropriations	\$29,555.80
--	-------------

Less: Estimated Revenues and Credits:

Interest on Taxes	\$ 150.00
Interest and Dividends Tax	127.33
Savings Bank Tax	15.65
Reimbursement a/c State & Federal Lands	35.00
Revenue from Yield Tax Sources	900.00
Dog Licenses	175.00
Business Licenses and Permits	6.00
Rent of Town Property and Equipment	500.00
Income from Trust Funds	200.00

Motor Vehicle Permit Fees	1,500.00	
Other Revenue: Road Toll	100.00	
		<hr/>
Revenues and Credits		\$ 3,708.98
Balance		25,846.82
Plus Overlay		349.38
Net Amount to be raised by Taxation		26,196.20
Less: Poll Taxes @ 2.00	\$ 240.00	
National Bank Stock	5.00	
		<hr/>
Total		\$ 245.00
Amount to be raised by property taxes		\$25,951.20
		<hr/>
Total taxes to be committed		\$26,196.20
Tax Rate approved by State Tax Commision		\$ 6.60

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriation	Receipts and Reimburse	Total		Unexpended Balance	Overdrafts
			Available	Expenditures		
Town Maintenance (Summer)	\$ 3,000.00	\$ 1,069.25	\$ 4,069.25	\$ 2,221.71	\$ 1,847.54	
Town Maintenance (Winter)		3,010.41	3,010.41	2,667.54	342.87	
Bridges	1,000.00		1,000.00	1,009.40		9.40
General Highway Expense				1,442.45		1,442.45
O. A. Assistance	1,300.00	28.19	1,328.19	1,652.91		324.72
Town Welfare	1,000.00		1,000.00	551.28	448.72	
Old Home Day & Memorial Day	45.00		45.00	44.87	.13	
Common at Lempster Street	15.00		15.00	15.00		
Library	50.00		50.00	50.00		
Other Town Charges	4,000.00		4,000.00	3,548.29	451.71	
State Aid Construction	1,000.00		6,535.50	10,535.50		4,000.00
Town Road Aid	703.37	1.86	705.23	703.37	1.86	
Information Booth	200.00		200.00	200.00		
Town History	100.00		100.00		100.00	
Fire Department	800.00		800.00	800.00		
Insurance	290.00		290.00	572.14		282.14
Regional Association	32.00		32.00	32.00		
White Pine Blister Rust	300.00	.30	300.30	300.00	.30	
Social Security	350.00		350.00	274.54	75.46	
Civil Defense	10.00		10.00	1.75	8.25	
Paint Appropriation	300.00		300.00	107.80	192.20	

New Equipment				1,800.00		1,800.00
County Tax	1,779.14		1,779.14	1,779.14		
School Tax	13,281.29		13,281.29	8,500.00	4,781.29	
	<u>\$29,555.80</u>	<u>\$ 4,110.01</u>	<u>\$39,201.31</u>	<u>\$38,809.69</u>	<u>\$ 8,250.33</u>	<u>\$ 7,858.71</u>
					7,858.71	
					<u>\$ 391.62</u>	

Note—\$5,535.50 on hand for State Aid Const.
from previous years appropriations

FINANCIAL REPORT

ASSETS

Cash in hands of Treasurer	\$ 2,310.97
Other bills due Town:	
Fire Bill lot 27	20.50
Fire Bill lot 27A	20.50
Unredeemed Taxes (from tax sale on account of)	
Levy of 1958	524.08
Levy of 1957	390.93
Uncollected Taxes:	
Levy of 1959	10,826.20
Levy of 1958	76.90
Previous Years	241.13
State Head Taxes—Levy of 1959	230.00
State Head Taxes—Previous Years	30.00
	<hr/>
Total Assets	\$14,671.21
Excess of liabilities over assets (Net Debt)	638.00
	<hr/>
Grand Total	\$15,309.21
Surplus, December 31, 1958	3,761.53
Net Debt—December 31, 1959	638.00
Increase of Debt	4,399.54

LIABILITIES

Accounts Owed by the Town:

Paint Appropriation	\$ 192.20
Bills outstanding—Office Equipment	30.00

Unexpended Balances of Special Appropriations:

Town Records	90.00
Civil Defense	38.25
History	500.00
Cemetery	200.00

Due to State:

State Head Taxes—1959	
(Uncollected \$230.00)	230.00
Yield Tax—Bond and Debt Retirement	
(Uncollected \$316.81)	316.81

Due to School Districts:

Balance of Appropriation	4,781.29
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Capital Reserve Funds:

Long Pond Division	3,730.66
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Outstanding Temporary Loans in Anticipation
of Taxes:

First National Bank (Mountain Road)	4,000.00
First National Bank (Grader)	1,200.00

Total Liabilities	\$15,309.21
Grand Total	\$15,309.21

UNIFORM CLASSIFICATION

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1959	\$17,116.54
Poll Taxes—Current Year—1959	144.00
National Bank Stock Taxes—1959	5.00
School Land Rent—1959	2.41
State Head Taxes @ \$5—1959	490.00
Property Taxes and Yield Taxes—Previous years	\$ 9,488.23
Poll Taxes—Previous Years	88.00
State Head Taxes @ \$5—Previous Years	225.00
Interest received on Taxes	288.24
Penalties on State Head Taxes	24.00
Tax sales redeemed	427.22
Costs	39.50

From State:

For Highways and Bridges:	
For Town Road Aid	1.86
For Class V Highway maintenance	3,010.41
Interest and dividends tax	127.33
Savings Bank Tax and Building and	
Loan Association Tax	15.65
Reimbursement a/c State and Federal forest lands	35.04
Blister Rust Refund	.30
Fighting forest fires	61.27
Reimbursement a/c Motor Vehicle Road Toll	98.86
Reimbursement a/c Old Age Assistance	28.19

From Local Sources, Except Taxes:

Dog licenses	86.80
Permits and filing fees	18.50
Rent of town property	1,069.25
Income from trust funds	200.00
Registration of motor vehicles, 1958, Permits	2.91
Registration of motor vehicles, 1959, Permits	1,352.63

Total Current Revenue Receipts	\$34,442.14
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PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 1,776.40
Town officer's expenses	862.68
Election and registration expenses	44.07
Paint Appropriation	107.80
Expenses town hall and other town buildings	237.40

Protection of Persons and Property:

Police Department	42.90
Fire Department incl. forest fires	173.15
Blister Rust	300.00
Fire Co.	800.00
Insurance	572.14
Civil Defense	1.75
Bounties	57.50

Health:

Health Department	2.00
Vital Statistics	9.50
Town Dump	66.96

Highways and Bridges:

Town Road Aid	703.37
Town Maintenance	
(Summer \$2,221.71) (Winter \$2,667.54)	
Withholding tax \$43.85	4,933.10
Brush Cutting	123.34
General Expenses of Highway Department	1,442.45
Bridge and Culvert Maint.	1,009.40

Libraries:	50.00
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Public Welfare:

Old Age Assistance	1,652.91
Town Poor	551.28

Patriotic Purposes:

Memorial Day and Veteran's Associations	44.87
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Recreation:

Parks and playgrounds, incl. band concerts	15.00
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Public Service Enterprises:

Cemeteries, including hearse hire	105.00
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Unclassified:

Damages and legal expenses	40.00
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RECEIPTS

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	11,800.00	
Refunds	15.39	
Long Pond Division	3,232.50	
		<hr/>
Total Receipts Other than Current Revenue		\$49,495.03
Cash on hand January 1, 1959	1,601.08	
		<hr/>
Grand Total		\$51,096.11

PAYMENTS

Service Charge	14.50
Advertising and Regional Associations	232.00
Taxes bought by town	930.04
Employees' Retirement and Social Security	274.54
Interest:	
Paid on temporary loans in anticipation of taxes	255.19
Outlay for New Construction, Equip. and Permanent Improvements:	
Highways and Bridges—State Aid construction	10,535.50
Labor on Hired Equipment	256.38
New equipment	1,800.00
Indebtedness:	
Payments on temporary loans in anticipation of taxes	6,600.00
Payments to trustees of trust funds (New Funds)	250.00
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas. (1959 Taxes)	708.40
Taxes paid to County	1,779.14
Payments to School Districts (1959 Tax \$8,500.00)	8,500.00
Total Payments for all Purposes	\$48,785.14
Cash on hand December 31, 1959	2,310.97
Grand Total	\$51,096.11

 CERTIFICATE

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

JAMES E. ALLEN
HAROLD E. STARKEY
CHARLES S. DOW

Selectmen

ELSIE M. BARTON

Treasurer

SUMMARY — INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY	GROSS VALUATION
Land and Buildings (exclusive of growing wood and timber)	\$385,932.00
Electric Plants	14,282.00
House trailers	2,600.00
Stock in Trade	1,295.85
Horses, Asses, and Mules (18)	610.00
Cows (36)	1,650.00
Other Neat Stock (6)	240.00
Sheep and Goats (26)	180.00
Fowls (125)	15.00
Gasoline Pumps and Tanks	1,125.00
Portable Mills and Machinery	2,700.00
Wood and Lumber	4,671.00
 Total Gross Valuation Before Exemptions Allowed	 \$415,300.85
Less: Veteran's Exemptions and Blind Exemptions	22,100.00
 Net Val. on which Tax Rate is assessed	 \$393,200.85
ELECTRIC AND GAS UTILITY COMPANIES	
N. H. Electric Inc., Electric line	\$ 12,882.00
Public Service Co. of N. H.	1,400.00
 Total	 \$ 14,282.00
Amount of Property Valuation Exempted to Veterans	\$ 22,100.00
Number of Inventories Distributed	268
Number of Inventories Returned	258
Number of Veterans Rec'd Property Exemption	23
Number of Veterans' Exempt from Poll Tax	29

SCHEDULE OF TOWN PROPERTY

1. Town Hall, Lands and Buildings	\$ 5,000.00
Furniture and Equipment	200.00
2. Libraries, Lands and Buildings	500.00
Furniture and Equipment	1,000.00
3. Police Department — Equipment	295.00
4. Fire Department, Lands and Buildings	2,000.00
Equipment	1,000.00
5. Highway Department — Equipment	7,500.00
	\$17,495.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT Property, Poll and Yield Taxes Levy of 1959

DR.

Taxes Committed to Collector:

Property Taxes	\$25,951.28
Poll Taxes	240.00
National Bank Stock Taxes	5.00
School Land Rent	2.41

Total Warrant	\$26,198.69
Yield Taxes	1,900.86
Added Poll Tax	6.00
Interest Collected	1.69
Over-payment on Property Tax	.60

Total Debits	\$28,107.84
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CR.

Remittances to Treasurer:

Property Taxes	\$17,116.54
Poll Taxes	144.00
National Bank Stock Taxes	5.00
School Land Rent	2.41
Interest Collected	1.69
Abatements	12.00

Uncollected as per Collector's List

Property Taxes	8,835.34
Poll Taxes	90.00
Yield Taxes	1,900.86

Total Credits	\$28,107.84
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SUMMARY OF WARRANT Property, Poll and Yield Taxes Levy of 1958

DR.

Uncollected Taxes as of January 1, 1959:

Property Taxes	\$ 9,311.53
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Poll Taxes	100.00	
Yield Taxes	244.40	
		<hr/>
		\$ 9,655.93
Cost of Advertising		13.25
Cost of Sale and Advertising		26.25
Interest Collected		280.41
		<hr/>
Total Debits		\$ 9,975.84

CR.

Remittances to Treasurer:

Property Taxes	\$ 9,236.63	
Poll Taxes	88.00	
Yield Taxes	244.40	
Interest Collected	280.41	
Cost of Advertising	13.25	
Cost of Sale and Advertising	26.25	
Abatements	10.00	
Uncollected as of December 31, 1959		
Property Taxes	74.90	
Poll Taxes	2.00	
		<hr/>
Total Credits		\$ 9,975.84

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1957

DR.

Uncollected Taxes as of January 1, 1959

Poll Taxes	\$ 6.00	
Yield Taxes	7.20	
		<hr/>
		\$ 13.20
Interest Collected		
Property Taxes	5.49	
Yield Taxes	.65	
		<hr/>
Total Debits		\$ 19.34

CR.

Remittances to Treasurer:

Yield Taxes	\$	7.20	
Interest Collected		6.14	
Abatements		6.00	
		<hr/>	
Total Credits	\$		19.34

SUMMARY OF WARRANT

Property and Poll Taxes

Levy of 1956

DR.

Uncollected as of January 1, 1959

Property Taxes	\$	7.13	
Poll Taxes		6.00	
Total Debits			\$ 13.13

CR.

Abatements	\$	11.13	
Uncollected as of December 31, 1959			
Poll Taxes		2.00	
		<hr/>	
Total Credits	\$		13.13

SUMMARY OF WARRANT

Poll Taxes

Levy of 1955

DR.

Uncollected as of January 1, 1959

Poll Taxes	\$	4.00	
		<hr/>	
Total Debits			\$ 4.00

CR.

Abatements	\$	4.00	
		<hr/>	
Total Credits	\$		4.00

SUMMARY OF WARRANT

Property Taxes

Levy of 1954

DR.

Uncollected as of January 1, 1959

Property Taxes	\$	5.46	
		<hr/>	
Total Debits	\$		5.46

CR.

Abatements	\$	5.46	
Total Credits			\$ 5.46

SUMMARY OF WARRANT
Property and Yield Taxes
Levy of 1953

DR.

Uncollected as of January 1, 1959			
Property Taxes	\$	4.50	
Yield Taxes		141.56	
Total Debits			\$ 146.06

CR.

Abatements	\$	4.50	
Uncollected as of December 31, 1959			
Yield Taxes		141.56	
Total Credits			\$ 146.06

SUMMARY OF WARRANT
Property and Yield Taxes
Levy of 1951

DR.

Uncollected as of January 1, 1959			
Property Taxes	\$	71.25	
Yield Taxes		97.57	
Total Debits			\$ 168.82

CR.

Abatements	\$	71.25	
Uncollected as of December 31, 1959			
Yield Taxes		97.57	
Total Credits			\$ 168.82

SUMMARY OF WARRANT

State Head Tax

Levy of 1959

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 745.00
Added Taxes	15.00
Penalties Collected	1.50

Total Debits		\$ 761.50
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CR.

Remittances to Treasurer:

Head Taxes	\$ 490.00
Penalties Collected	1.50
Abatements	40.00
Uncollected as per Collector's List	239.00

Total Credits		\$ 761.50
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SUMMARY OF WARRANT

State Head Tax

Levy of 1958

DR.

Uncollected as of January 1, 1959	\$ 275.00
Penalties Collected	22.50

Total Debits		\$ 297.50
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CR.

Remittances to Treasurer:

Head Taxes	\$ 225.00
Penalties Collected	22.50
Abatements	30.00
Uncollected as per Collector's List	20.00

Total Credits		\$ 297.50
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SUMMARY OF WARRANT

State Head Tax

Levy of 1957

DR.

Uncollected as of January 1, 1959	\$ 20.00	
	<hr/>	
Total Debits		\$ 20.00

CR.

Abatements	\$ 20.00	
	<hr/>	
Total Credits		\$ 20.00

SUMMARY OF WARRANT

State Head Tax

Levy of 1956

DR.

Uncollected as of January 1, 1959	\$ 20.00	
	<hr/>	
Total Debits		\$ 20.00

CR.

Abatements	\$ 10.00	
Uncollected as of December 31, 1959	10.00	
	<hr/>	
Total Credits		\$ 20.00

SUMMARY OF WARRANT

State Head Tax

DR.

Uncollected as of January 1, 1959	\$ 10.00	
	<hr/>	
Total Debits		\$ 10.00

CR.

Abatements	\$ 10.00	
	<hr/>	
Total Credits		\$ 10.00

SUMMARY OF TAX SALES ACCOUNTS AS OF
DECEMBER 31, 1959

DR.

	Tax Sales on Account of Levies of:	
	1958	1957
Taxes Sold to Town During Current Fiscal Year	\$896.78	
Balance of Unredeemed Taxes — January 1, 1959		\$440.93
Interest Collected After Sale	4.52	
Total Debits	\$901.30	\$440.93

CR.

Remittances to Treasurer:		
Redeemed Taxes	\$372.70	\$ 50.00
Interest Collected	4.52	
Unredeemed Taxes at close of Year	524.08	390.93
Total Credits	\$901.30	\$440.93

UNREDEEMED TAXES FROM TAX SALES

On Accounts of Levies of	1958	1957
John Markwell	\$173.43	\$172.43
Merton Thomas	73.10	11.61
Walpole Savings Bank		
Earl Upton Tax		201.79
Benjamin Cornish		5.10
Calvin Rowe	124.18	
Perley Whipple	153.37	
	\$524.08	\$390.93

Respectfully submitted,

HORACE M. CRAGIN

Tax Collector

REPORT OF TOWN CLERK

RECEIPTS:

Auto Tax, 1958-59	\$ 2.91	
Auto Tax, 1959-60	1,352.63	
Filing Fees	7.00	
Dog Tax	95.00	
	<hr/>	
Total Receipts		\$1,457.54

PAYMENTS:

Elsie M. Barton, Town Treas.	\$1,449.34	
Elsie M. Barton, Town Clerk,		
Dog license fees	8.20	
	<hr/>	
Total Payments		\$1,457.54

Respectfully submitted,

ELSIE M. BARTON,
Town Clerk

REPORT OF TOWN TREASURER

Balance in Treasury December 31, 1958 \$ 1,601.08

Receipts:

State of New Hampshire:

Gas rebate	\$ 98.86	
Use of grader	552.00	
T. R. A. rebate	1.86	
Class V Highway Fund	3,010.41	
Savings Bank Tax	15.65	
State-Fed. Land Reimbursement	35.04	
Refund Fire bills	61.27	
Interest & Dividend Tax	127.33	
Blister Rust Refund	.30	
Old Age Assistance Refund	28.19	3,930.91
Horace M. Cragin, Tax Coll.		28,338.14
Elsie M. Barton, Town Clerk		1,449.34
George L. Richardson, Long Pond Fund		3,232.50
Pistol permits		11.50
First National Bank, loans		11,800.00
L. H. Nichols Trust Fund		200.00
Equipment Hire:		
Town of Marlow	327.00	
Town of Unity	168.00	
James E. Allen	2.00	
James J. Drew	2.00	
Edward L. Howard	10.00	
Emel Lake	8.25	517.25
Long Pond, refund for fuel oil for grader		4.25
Refund, American Oil Co., overpayment		10.64
Refund, Harold Whiting, overpayment		.50

Total Receipts \$51,096.11

Less: Selectmen Orders and S. C. \$14.50 48,785.14

Bal. in Treas. Dec. 31, 1959 \$ 2,310.97

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

James E. Allen, Selectman, Chairman	\$ 268.81
Charles S. Dow, Selectman	219.37
Harold E. Starkey, Selectman	219.37
Elsie M. Barton, Town Clerk and Treasurer	268.82
Horace M. Cragin, Tax Collector	627.04
Carl Rudenfeldt, Overseer	48.87
Elsie M. Barton, permit fees	108.00
E. L. Nethersole, Auditor	16.12
	\$ 1,776.40

TOWN OFFICERS' EXPENSE

First National Bank, check book	\$ 4.84
James E. Allen, perambulating town lines	41.00
Charles S. Dow, perambulating town lines	47.80
Harold E. Starkey, perambulating town lines	51.50
Recording & Statistical Corp., Town Clerk supplies	4.00
Horace M. Cragin, stamps	8.00
Zella Eastman, examining records & transfers	19.18
Kimballs, Inc., supplies	21.19
James E. Allen, tel. calls, postage	8.02
Charles S. Dow, supplies	1.27
Elsie M. Barton, recording expense	43.50
Shoppers Guide, ad, bids on painting Union Hall	4.13
State of New Hampshire, engrossing fee House Bill No. 70	1.00
N. H. Tax Coll. Assoc., dues	3.00
Barrett Press, supplies	23.04
Barrett Press, printing Town reports	412.32
Harold Whiting, phone calls	4.70
Elsie M. Barton, postage & Tel. calls, Clerk & Treas.	18.02
N. H. Town Clerk Assoc., dues	3.00
Edson C. Eastman Co., supplies	10.85
Gauthier & Woodard, bonds	79.80
Bernice M. S. MacWilliams, probate estate list	.40
Wheeler & Clark, supplies	17.71
Elsie M. Barton, postage on Selectmen Inventories	12.52
Elsie M. Barton, postage on Town Reports	14.83
N. H. State Tax Commission, tax law books	1.75

John R. Kelley, supplies	2.31
Association of N. H. Assessors, dues	3.00
	<hr/>
	\$ 862.68

ELECTION & REGISTRATION EXPENSE

John Wirkkala, Moderator	\$ 4.87
Norman Pollard, Supervisor	13.65
George L. Richardson, Supervisor	13.65
Hugh Pollard, Supervisor	4.00
William Thurber, Ballot Clerk	2.00
Carl Rudenfeldt, Ballot Clerk	2.00
Prudence Nichols, Ballot Clerk	1.95
Gilbert Pinkney, Ballot Clerk	1.95
	<hr/>
	\$ 44.07

TOWN PROPERTY EXPENSE

N. H. Elec. Coop. Inc., lights, Union Hall	\$ 82.09
American Legion Auxiliary, lights E. Lempster Hall	11.00
Drews Store, Town Hall supplies	2.90
James J. Drew, paint and labor on toilet	15.00
Onnela Lumber Co., lumber for Town Shed doors	18.90
Carl Rudenfeldt, repairing windows at Perkins place	4.00
Carl Rudenfeldt, labor and material on Town sheds	6.00
Rowell Bros., Inc., supplies for Perkins place	5.52
Carl Rudenfeldt, labor on tractor shed	11.25
Rowell Bros., window material for Union Hall	44.74
Carl Rudenfeldt, making storm windows for Union Hall	36.00
	<hr/>
	\$ 237.40
Special Appropriation:	
Paint for Union Hall:	
B. W. Richards, paint	\$ 107.80
	<hr/>
	\$ 345.20

PROTECTION OF PERSONS AND PROPERTY

Police:	
James E. Allen, Police and Dog Police	\$ 20.00
James E. Allen, Police duty	7.50

James E. Allen, 2 Police calls	4.00
Bob's Sportshop, ammunition and cleaning rod for revolver	11.40
	<hr/>
	\$ 42.90
Fire Department:	
Horace M. Cragin, Treas. appropriation	\$ 800.00
Fire Warden:	
State of New Hampshire, Fire Tools	\$ 2.24
Harris Nichols, Fire bill, Wm. Nichols	80.78
Harris Nichols, attendance at Warden's meeting	41.75
N. H. Forestry & Recreation Dept., equipment for Fire Warden	48.38
	<hr/>
	\$ 173.15
White Pine Blister Rust:	
State of N. H. appropriation	\$ 300.00
Hedgehog Bounties:	
James E. Allen, Bounties	\$ 7.50
Robert Pitkin, Bounties	50.00
	<hr/>
	\$ 57.50
Insurance:	
Lake Sunapee Realty Co., Town buildings	\$ 34.75
Horace M. Cragin, Perkins property	13.40
Town Hall & Library	21.35
Gauthier & Woodard, Inc.: Workmen's Compensation	250.54
Ins. on Grader	25.00
Pierce-Putnam Agency, Fleet Insurance	227.10
	<hr/>
	\$ 572.14
Civil Defense:	
State of New Hampshire, Revolver	\$ 1.75
Legal Expense:	
Kenneth Andler, Professional services	\$ 40.00
LIBRARY	
Lillian G. Hartwell, Librarian	\$ 24.00
Elsie M. Barton, trustee	26.00
	<hr/>
	\$ 50.00

PUBLIC WELFARE

Old Age Assistance:

State of New Hampshire	\$ 1,652.91
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Town Poor:

Carl Rudenfeldt, Surplus food	\$ 66.95
Carl Rudenfeldt, Overseer, aid to Town Poor	484.33
	<hr/>
	\$ 551.28

PATRIOTIC PURPOSES

Memorial Day:

Prudence Nichols, appropriation	\$ 25.00
Prudence Nichols, putting up Flag, E. Lempster	4.87

Old Home Day:

James J. Drew, appropriation	15.00
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Common at Lempster Street:

James J. Drew, appropriation	\$ 15.00
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HEALTH

Vital Statistic:

Elsie M. Barton, V. S. records	\$ 9.50
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Town Dump:

Harold Whiting, payrolls	\$ 66.96
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Health Officer:

Carl Rudenfeldt, transportation for patient to Doctor	\$ 2.00
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PUBLIC SERVICE ENTERPRISE

Long Pond:

Elsie M. Barton, mailing town reports to to Long Pond lot owners	\$ 3.38
Harry F. Hanson	76.05
Harold Whiting, operating grader	41.98
Charles Dow, surveying lots	15.00
Warren Heiser, payrolls	743.25
Argus Press, ad	9.60
Claremont Publishing Co.	11.40
Shoppers Guide, ad	6.60
Lempster Fair Committee	2.00
F.I.C.A.	15.22
	<hr/>
	\$ 924.48

CEMETERY

James E. Allen, mowing E. Lempster cemetery	\$ 75.00
Harris Nichols, opening & closing graves	30.00
	<hr/>
	\$ 105.00

INFORMATION BOOTH

Harry F. Hanson, Salary tending Booth	\$ 200.00
Regional Association:	
Dartmouth-Lake Sunapee Regional Assoc., appropriation	\$ 32.00

TRUST FUNDS

John A. Wirkkala, Trustee, Geo. Leslie Trust Fund	\$ 50.00
John A. Wirkkala, Trustee, L. H. Nichols Trust Fund	200.00
	<hr/>
	\$ 250.00

TEMPORARY LOANS

First National Bank, loans: Payments	\$ 5,000.00
	1,000.00
	600.00
First National Bank, interest on loans	255.19
	<hr/>
	\$ 6,855.19

UNCLASSIFIED

Horace M. Cragin, Collector, Taxes bought by Town	\$ 896.78
Horace M. Cragin, Cost of tax sale	33.26
	<hr/>
	\$ 930.04

PAYMENT TO OTHER GOVERNMENTAL AGENCIES

State of New Hampshire:	
Head Tax	\$ 708.40
District Director of Internal Revenue	43.85
State of New Hampshire:	
F.I.C.A.	249.54
Elsie M. Barton, administration of F.I.C.A.	25.00
	<hr/>
	\$ 274.54
Sullivan County:	
Merton J. Sargent, 1959 County Tax	\$ 1,779.14

Goshen-Lempster Coop. School District:	
Erica Wex, Treas., appropriation	\$ 8,500.00
State of New Hampshire:	
Town Road Aid	\$ 703.37
Town Road Aid, Lempster Mt. Road	10,535.50
	<hr/>
	\$11,238.87

HIGHWAYS AND BRIDGES

WINTER MAINTENANCE

Snow Fence:	
Harold Whiting, payrolls	\$ 45.82
Sanding:	
Harold Whiting, payrolls, Sand Pile	177.98
State of N. H., salt	120.25
Harold Whiting, payrolls, sanding	695.98
Snow Removal:	
Harold Whiting, payrolls	1,557.91
State of N. H., labor steaming culverts	49.60
	<hr/>
	\$ 2,667.54

TOWN MAINTENANCE

Harold Whiting, payrolls	\$ 2,178.81
State of N. H., gravel	42.90
	<hr/>
	\$ 2,221.71

CUTTING ROADSIDES

Harold Whiting, payrolls	\$ 123.34
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BRIDGES & CULVERTS

Harold Whiting, payrolls	\$ 659.77
Northeastern Culvert Corp., culverts	349.63
	<hr/>
	\$ 1,009.40

GRADER

Scott Machinery Inc., bal. on grader	\$ 1,800.00
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GRADER HIRE

Harold Whiting, operating Grader for hire	\$ 256.38
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GENERAL HIGHWAY EXPENSE

Harold Whiting, gas & oil for equipment	\$ 361.13
Harold Whiting, fuel oil for grader	32.96

Drew's Store, gas	64.11
Richardson's Filling Station, gas	64.75
Jackson's Jenny Station, repair & labor truck	27.60
American Oil Co., oil	21.28
John Wirkkala, welding snow plow	57.00
Mrs. L. D. Bevilacqua, gas	3.02
Corbett Oil Co., fuel oil for grader	21.61
Harry Eisnor, light bulb for truck	3.00
Martin's Hardware, orange enamel paint	2.25
Martin's Hardware, tool and coke for steamer	21.81
Rowell Bros., shovels	7.90
Mingola Machinery Co., grader repairs	239.85
H. D. Harris Co., parts for truck	56.19
Rosen & Berger Auto Parts, Inc., front axle Chev. Tr.	60.00
Heath Motor Sales, grader repair	2.50
S. J. Clarke & Son Inc., parts for sander	3.52
H. P. Welch Co., transportation cutting edges	2.60
Stanley Ford Sales, parts 4 wheel drive truck	1.80
Baker's Express, transportation cutting edge for grader	2.25
St. Lawrence Steel Co. Inc., cutting edges	120.30
Stuart Stone, welding	86.00
Charles S. Dow, parts for snow plow	10.00
Guy Osgood, tire repair	7.50
Isaac Bass & Co., 106 lbs. steel for snow plow	13.78
Harold Whiting, equipment repair	146.24
Chase & Avery, Inc., parts for 4 wheel drive truck	1.50
	<hr/>
	\$ 1,442.45

REPORT OF ROAD AGENT HAROLD WHITING

TOWN MAINTENANCE

Harold Whiting, labor	\$ 850.14
Don Champney, labor	8.78
Joel Berlanger, labor	104.11
Almon Clark, Man and truck	136.30
Robert Champaney, labor	75.20
Carmen & Porter, shovel and bulldozer	226.70
Harold Whiting, phone calls	1.10
Drew's Store, gas and oil	48.31
Corbett Oil Co., fuel oil	64.65
B. W. Richards, gas and oil	190.21
G. L. Richardson, gas and oil	78.96
Harold Miller, gravel (150 yds.)	15.00
Florence Clark, loader	15.75
Leonard Adams, labor	8.78
Harris Nichols, labor	2.92
Clarence Whipple, labor	26.33
Wallace Thompson, operated grader	30.72
James Allen, Sr., labor	4.88
Kenneth MacIntyre, labor	3.90
Verlan MacIntyre, Jr., labor	75.41
Edward Howard, tractor, scraper and bulldozer	55.00
Oliver Kainu, labor	14.62
James Jolly, labor	88.17
Maurice S. Milde, gravel (843 yds.)	84.30
Corliss Abbott, man and truck	36.90
Bill Hoyt, man and truck	36.90
Donald MacLeary, man and truck	4.10
Merton Jewell, man and truck	42.30
Balla & Sons, man and truck	44.65
Paul Jurta, Jr., man and truck	44.65
Earl Rowe, man and truck	39.60
Thomas Leach, Jr., man and truck	28.70
Scott Equipment Co. (Payment on grader)	600.00
Harold Whiting, M. O. fees	1.40
Stanley Dow, labor	1.95
Gravel, State of N. H. (858 yds.)	42.90
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Total	\$ 3,091.63

SNOW FENCE

Harold Whiting, labor	\$ 29.25
Joel Berlanger, labor	15.60
Kenneth MacIntyre, labor	.97
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Total	\$ 45.82

SANDING

Harold Whiting, labor	\$ 233.43
Stanley Waterman, Jr., labor	17.07
John Sarsfield, labor	17.55
Joel Berlanger, labor	17.55
Robert Washburn, labor	9.27
Peter Chartier, labor	9.27
Don Champney, labor	6.83
Kenneth MacIntyre, labor	23.89
Stanley Dow, labor	94.10
Warren Heiser, labor	76.29
Warren Heiser, loader	25.17
John Locke, labor	35.60
Verlan MacIntyre, Sr., labor	3.90
Florence Clark, loader	16.50
Verlan MacIntyre, Jr., labor	69.98
Charles Berlanger, labor	35.60
Harold Starkey, labor	7.80
<hr/>	
Total	\$ 699.59

BRIDGE AND CULVERT

Harold Whiting, labor	\$ 145.64
L. E. Weed & Son, man and truck	218.55
Almon Clark, man and truck	14.10
Silsby & Johnson, spikes	11.70
Joel Berlanger, labor	35.61
Donald Berquist, bulldozer	37.50
Roland Howard, labor	5.85
Wallace Thompson, operated grader	22.55
Don Champney, labor	1.95
B. W. Richards, nails and spikes	1.56
Robert Champney, labor	11.44
Clarence Whipple, labor	8.78
James Jolly, labor	.97

Harold Miller, labor	5.85
Harold Miller, gravel (666 yds.)	66.60
John Locke, labor	2.92
Stanley Loring, labor	5.85
Kenneth MacIntyre, labor	13.17
Town of Unity, use of shovel	22.50
Cecil Callum, operated shovel	7.31
Onella Lumber Co., Spruce plank	15.47
Bernard Whiting, Jr., labor	3.90
Northeastern Culvert Corp.	349.63
<hr/>	
Total	\$ 1,009.40

MOWING ROADSIDES

Harold Whiting, labor	\$ 7.31
Clarence Whipple, labor	13.65
Robert Champney, Sr., man and tractor	78.00
Verlan MacIntyre, Jr., labor	4.88
Joel Berlanger, labor	11.70
Robert Seidel, labor	7.80
<hr/>	
Total	\$ 123.34

SNOW REMOVAL

Harold Whiting, labor	\$ 689.13
Joel Berlanger, labor	86.02
Florence Clark, loader	27.50
Kenneth MacIntyre, labor	65.81
Stanley Waterman, Jr., labor	13.65
Charles Newton, labor	2.92
Edward Howard, labor	3.90
Carl Rudenfeldt, labor	4.84
Harris Nichols, labor	22.44
Charles Berlanger, labor	34.61
John Sarsfield, labor	36.75
John Sarsfield, plowing driveways (Lempster St.)	136.00
Warren Heiser, labor	20.89
Warren Heiser, plowing driveways (Rt. 10)	162.00
Verlan MacIntyre, Jr., labor	21.94
Oliver Kainu, labor	7.80

John Locke, labor	9.70
Frank Pitman, Jr., bulldozer	28.00
Clarence Whipple, labor	18.53
Stanley Dow, labor	136.85
V. Hugh Pollard, dynamite and caps	15.00
Bernard Whiting, Sr., labor	2.93
Drew's Store, gas and oil	45.22
B. W. Richards, gas and oil	21.95
James Allen Sr., labor	4.87
Verlan MacIntyre, Sr., labor	9.75
Harold Whiting, phone calls (Dec. - March)	4.65

Total	\$ 1,633.65
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SAND PILE

Harold Whiting, labor	\$ 2.44
Almon Clark, man and truck	65.80
Don Champney, labor	10.72
Joel Berlanger, labor	10.72
Charles Berlanger, labor	7.80
Carmen & Porter, shovel	80.50

Total	\$ 177.98
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TOWN DUMP

Harold Whiting, labor	\$ 30.47
James Jolly, labor	9.61
Joel Berlanger, labor	12.77
Robert Seidel, labor	1.66
Donald Berquist, bulldozer	10.00
Roland Howard, labor	1.95
Overpaid 50c (refunded to town)	.50

Total	\$ 66.96
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EQUIPMENT REPAIR

Harold Whiting, labor	\$ 81.67
James Jolly, labor	3.90
Stewart Stone, welding on grader	8.00
Verlan MacIntyre, Jr., labor	3.90
Joel Berlanger, labor	8.77

Total	\$ 106.24
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OPERATE TOWN EQUIPMENT FOR HIRE

Harold Whiting, operate grader for Long Pond	\$ 11.40
Verlan MacIntyre, Jr., operate grader for Long Pond	26.33
Harold Whiting, operate grader for town of Marlow	79.01
Harold Whiting, operate grader for State of N. H.	128.00
Harold Whiting, operate grader on T.R.A. (Mt. road)	13.17
Harold Whiting, operate grader for town of Unity	27.79
Harold Whiting, moving bulldozer with town truck	3.67
Harold Whiting, hauling wood for Emil Lake	1.82
Robert Seidel, hauling wood for Emil Lake	1.46
Joel Berlanger, hauling wood for Emil Lake	1.46
Fuel oil paid to town by Long Pond	4.25
Total	<hr/> \$ 298.36

REPORT OF HEALTH OFFICER

Town of Lempster

YEAR 1959

Chicken Pox	4 cases
Scarlet Fever	32
Measles	30
Whooping Cough	1
Transportation of Stan Waterman to Doctor	\$2.00

New Hampshire State Department of Health gave Salk Polio shots to a number of school and pre-school children and adults at the Unity School.

Respectfully submitted,

CARL RUDENFELDT,

Health Officer

REPORT OF OVERSEER OF PUBLIC WELFARE

from Dec. 31, 1958—Dec. 31, 1959

Aid to Audrey Dunphy:

Provisions	\$ 442.00
Fuel Oil	42.33

	\$ 484.33
Surplus Food	66.95
	<hr/>
Total Aid	\$ 551.28

Respectfully submitted,

CARL RUDENFELDT,

Overseer of Public Welfare

REPORT OF THE LEMPSTER FIRE CHIEF

Fires for 1959

Chimney fires	5	
Grass fires	1	
Dwellings	0	
Truck fires	2	
Total loss by fire		\$1,200.00
Man hours spent at fires	320 hours	

ALMON CLARK, Fire Chief

Lempster Volunteer Fire Dept.

REPORT OF FIRE WARDEN

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note.

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple —

1. Before burning, secure a permit from your local forest fire warden —the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles—use your ash tray.
5. Don't burn at home—Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires 1

Number of acres burned 2½A

Number of permits issued 44

CORNELIUS WOOD,

District Fire Chief

LEMPSTER FIRE DEPARTMENT REPORT

December 31, 1958 to December 31, 1959

RECEIPTS

Almon Clark, refund on tire chains	\$ 3.55
Refund supper supplies	7.80
Carl Johnson, donation	5.00
Elbert Powell, donation	5.00
William Nichols, donation	10.00
Harris Nichols, warden, use of truck and pump	11.25
Camille DeCook, donation	3.00
Profit from dances	193.21
John DeCook, donation	3.00
Werner Rudenfeldt, donation	3.00
Norman Pollard, donation	3.00
Harry Sarsfield, donation	2.00
Florence Clark, donation	5.00
Henry Hawkins, donation	5.00
George Lincoln, donation	20.00
Profit from dances	53.19
Joseph Ryan, donation	10.00
Harry Sarfield, donation	5.00
James Drew, donation	5.00
Sale of firemens' car plates	2.00
Stanley Dow, balance due on extinguisher	14.45
Richard and Letha Lourie, donation	5.00
Profit on dances	42.07
Mr. Gedutis, donation	5.00
Henry Hoyt, donation	5.00
Sale of firemens' car plates	7.00
State of N. H., use of truck and pump (Lempster Mt.)	225.00
State of N. H., use of truck and pump (Lempster Mt.)	60.00
Town of Lempster, Appropriation	800.00
Kenneth Stahl, donation	5.00
Lawrence Hodgman, donation	4.00
Profit from dances	82.86
Total Receipts	\$ 1,610.38

EXPENDITURES

Almon Clark, tire chains for trucks	\$ 40.00
Corbett Oil Co., fuel	107.64

John DeCook, Battery	13.77
Byron Richards, gas and anti-freeze	7.10
Almon Clark, telephone calls and cleaning furnace	7.90
Annual supper supplies	30.00
Corbett Oil Co., fuel	55.85
Bank Service Charge	3.85
Byron Richards, supplies	3.30
Russell Uniform Co., badges	28.52
Almon Clark, gas	3.50
John Wirkkala, materials for warning light	16.50
Horace Cragin, insurance on pump	5.50
Corbett Oil Co., fuel	57.72
Drew's Store, oil and light bulbs	3.09
Silver Mt. Grange, use of hall	5.00
B. & C. Products Co., firemens' car plates	36.00
Drew's Store, supplies	5.10
Russell Uniform Co., expansion rings	10.70
N. H. Electric Co-op. Inc. lights	18.22
Edward Kosotsky, gas, oil, and etc.	18.62
Northeastern Culvert Co., side drain	95.70
Drew's Store, gas and supplies	7.99
O. A. Ranta, refills and testing CO2 extinguishers	8.75
John Sarsfield, driving truck (Lempster Mt.)	56.25
John Wirkkala, furnace repairs	30.00
Edward Kosotsky, supplies	6.64
Byron Richards, gas and oil	21.52
Corbett Oil Co., fuel	22.28
John Sarsfield, driving truck (Lempster Mt.)	15.00
Stockwell's Greenhouse, spray	5.00
N. T. Electric Co-op Inc., lights	200.42
Corbett Oil Co., fuel	43.43
Edward Kosotsky, anti-freeze	8.00
Almon Clark, parts for truck	6.00
Total expenditures	<hr/> \$ 1,004.86

HORACE M. CRAGIN,

Treasurer

LEMPSTER LONG POND AND TOWN FOREST REPORT

RECEIPTS FOR 1959

Payments from sale of lots	\$ 500.00
Rent on lots	626.50
Penalties and assessments	70.00
Sale of lumber on Perkins place	2,036.00
<hr/>	
Paid to Elsie Barton, Town Treas.	\$ 3,232.50
Bal. in treasury Jan. 1, 1959	1,422.64
<hr/>	
Total Receipts	\$ 4,655.14

EXPENDITURES FOR 1959

Harry Hanson, salary Jan., Feb., Mar., postage & incidentals	\$ 18.90
Elsie Barton, mailing Town Reports, postage & envelopes	3.38
Warren Heiser, work on public beach	50.69
F.I.C.A.	1.31
Warren Heiser, work at Long Pond	168.53
F.I.C.A.	2.65
Warren Heiser, work on road and public area	31.27
F.I.C.A.	.13
Claremont Pub. Co., for advertising lumber sale on Perkins place	11.40
Argus Champion for advertising lumber sale on Perkins place	9.60
Harry Hanson, salary Apr., May, June, also supplies	20.45
Shoppers Guide for advertising lumber sale on Perkins place	6.60
Warren Heiser, work on road beach and dump	76.60
F.I.C.A.	.15
Town of Lempster for grading Long Pond road	30.58
F.I.C.A.	.67
Warren Heiser, work on road and beach	37.51
F.I.C.A.	.79
Lempster Fair Comm. for advertising	2.00
Warren Heiser for work on road and hauling gravel	274.94
F.I.C.A.	.16
Harold Whiting for operating grader	11.40
F.I.C.A.	.60
Warren Heiser for hauling gravel and pay for same	16.35
Charles S. Dow, surveying lots	15.00
Warren Heiser, work on bridge	48.42
F.I.C.A.	.68

Warren Heiser, road work	38.92
F.I.C.A.	.48
Harry Hanson, 6 months salary and supplies	36.70
Town of Lempster for our share on F.I.C.A.	7.62

Total expenditures	\$ 924.48
Bal. in treasury Jan. 1, 1960	3,730.66
	<hr/>
	\$ 4,655.14

Balance in Long Pond account	\$1,722.26
Balance in Perkins place account	2,908.40

Total balance	<hr/> \$3,730.66
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GEORGE L. RICHARDSON, Fin. Sec.

REPORT OF LONG POND ROAD AGENT

For week ending April 8, 1959:

Warren T. Heiser, brush cutting and turning water	\$ 25.35
Charles Locke, Jr., brush cutting and turning water	18.52
Charles Locke III, brush cutting and turning water	6.82

Total	<hr/> \$ 50.69
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For week ending May 13, 1959:

Warren Heiser and tractor, work on culverts and public area	\$ 60.00
Warren Heiser, labor on road and public area, including tables, benches and wharf	62.40
Virgil Shields, labor on road and public area, including tables, benches and wharf	39.00
Warren Heiser, nails	3.20
Byron Richards, spikes	2.10
Harold Whiting, trucking lumber to Pond, labor	1.83

Total	<hr/> \$ 168.53
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For week ending May 27, 1959:

Warren Heiser, labor	\$ 4.87
Warren Heiser and truck, hauling fill	14.40
Warren Heiser and loader, loading fill	6.00
Martin's Hardware, hinges, handles, springs and creosote	6.00

Total	<hr/> \$ 31.27
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For week ending June 24, 1959:

Warren Heiser, brush cutting and work on beach	\$ 5.85
Warren Heiser and truck, fill on road	33.00
Warren Heiser and truck, 2 loads gravel	10.80
Warren Heiser and loader, loading fill and gravel	15.75
Warren Heiser and tractor, work on dump and road	10.00
Warren Heiser, gravel, 8 yds. gravel	1.20

Total	\$ 76.60
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For week ending July 8, 1959:

Russell McDonald, labor on road	\$ 9.75
George Hadskins, labor on road	13.16
Warren Heiser, labor on road	7.80
Warren Heiser and truck, fill	4.80
Warren Heiser and loader, loading fill	2.00

Total	\$ 37.51
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For week ending Sept. 9, 1959:

Carmen Porter, hauling fill	\$ 16.45
Almon Clark, hauling fill	35.25
W. P. Johnson, Inc., hauling fill	21.15
Donald Crate, hauling fill	18.80
Alvin Currier, hauling fill	21.15
Corliss G. Abbott, hauling fill	\$ 33.45
Clifford J. Stone, hauling fill	18.80
Herbert Ball, hauling fill	18.80
Bill Hoyt Trucking, hauling fill	21.15
Harold Miller, 350 yds. gravel	35.00
Moulton Const. Co., loading gravel	28.60
Warren Heiser, labor	6.34

Total	\$ 274.94
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For week ending Oct. 14, 1959:

Warren Heiser and truck	\$ 14.35
Harold Miller, gravel	2.00

Total	\$ 16.35
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For week ending Oct. 26, 1959:

Charles Locke III, labor on bridge	\$ 15.60
Charles Locke and truck	8.10
Charles Locke, labor	3.90

Marshall Waterman, labor	4.87
Warren Heiser, chain saw	4.90
Warren Heiser and truck	4.10
Warren Heiser, labor	1.95
Warren Heiser, backhoe and cleaning culverts before storm	5.00
<hr/>	
Total	\$ 48.42
For week ending Dec. 9, 1959:	
Charles Locke and truck	\$ 13.50
Charles Locke, labor on bridge	2.92
Charles Locke III, labor	7.80
Marshall Waterman, labor	7.80
Warren Heiser and truck, gravel on road	6.15
Warren Heiser, gravel	.75
<hr/>	
Total	\$ 38.92
Grand Total for 1959	\$ 743.23

Respectfully submitted,

WARREN T. HEISER,

Road Agent

1959 REPORT LONG POND COMMITTEE

The annual Public meeting took place August 28 and was well attended. Lot owners expressed their satisfaction with operation and management of Long Pond Development.

This committee met nine times this year. Inspections of the Development took place frequently.

\$1,176.00 were collected this year, \$500.00 of this was for two back lots, the balance for rent. Another \$100.00 is still due for rents.

The above amounts does not include Taxes collected from Lot owners.

The Concession on Long Pond will open for business July 4, 1960.

Two back lots were sold (Leased) this summer from the Information Booth and three front lots changed ownership. All transactions took place in the Information Booth.

The new East Lempster—Washington Road is a welcome improvement to Long Pond Development.

GEORGE L. RICHARDSON, Chairman
JOHN WIRKKALA, Secretary
WARREN HEISER, Road Agent
GILBERT PINKNEY, Beach Overseer
JAMES ALLEN, Selectman
HAROLD STARKEY, Selectman
CHARLES DOW, Selectman
HARRY F. HANSON, Business Manager

WHITE PINE BLISTER RUST CONTROL FINANCIAL STATEMENT TOWN OF LEMPSTER

1959

Town funds expended	\$299.70	
Cooperative aid to town	655.57	
Total expenditures		\$955.27
1959 Town Appropriation	\$300.00	
Town funds expended	299.70	
Balance due town		\$.30
Area worked		3,052 acres
Currant and gooseberry bushes destroyed		9,740

1959 REPORT

LEMPSTER INFORMATION BOOTH

Town Appropriation	\$200.00
Attendant's Salary	200.00
<hr/>	
Balance	\$ 0.00
Donation	\$3.00
On Hand	\$3.00

1959 was a good year. 2,393 cars with 7,920 passengers stopped for information and maps.

Cars from 37 States and 4 Canadian Provinces.

New York State 464 cars; Massachusetts 459; New Hampshire 290; Connecticut 284; New Jersey 191; Rhode Island 171; Pennsylvania 137; Vermont 124; and cars from other States.

The Information Booth opened June 20 to September 8, plus four additional weekends. 90 days altogether; 8 hours every day including Sundays and holidays from 10 A.M to 6 P.M.

The Information Booth is the place where people stop for information about Long Pond and where they buy Lots.

Visitors are curious about "The Oldest Land in New Hampshire" and all receive a printed explanation about it.

The State of New Hampshire and the Dartmouth-Lake Sunapee Region Association supply your Information Booth with all the maps and literature needed. Other Regions Associations also supply material to Lempster.

In 1960 this Region Association will distribute new and better maps and literature. Sample received. Meetings are held every month by the Dartmouth-Lake Sunapee Regional Association. Interested visitors welcome.

As usual, many articles were sold from the salesroom this year.

HARRY HANSON,

Attendant

REPORT OF LIBRARY TRUSTEES

Balance in Treas. Dec. 31, 1958	\$ 20.05
Appropriation	50.00
	<hr/>
	\$ 70.05
Payments:	
Lillian G. Hartwell, Library services	24.00
Cash on hand, Dec. 31, 1959	\$ 46.05
No. of Volumes in Library	2,683
Circulation	530

A collection of books was presented to the Library by Rev. Ernest Brown and we sincerely thank him.

Books are now being taken from the Bookmobile and anyone wishing to borrow them may do so by contacting the Librarian and the trustees.

MYRTLE HANSON

ELSIE M. BARTON

FRANCES L. WIRKKALA

Trustees

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

For Year ending December 31, 1959

School Funds	Principal	Income	Expenditures	Surplus
Asa Way School Fund	\$447.50	\$29.54	\$14.64	\$14.90
Hurd School Fund	166.66	11.00	5.45	5.55
Totals	\$614.16	\$40.54	\$20.09	\$20.45

CEMETERY FUNDS

	Principal	Income	Expenditures	Surplus
R. Beckwith	\$1,000.00	\$52.76	\$35.27	\$94.12
Alice M. Bellows	100.00	5.10	3.41	6.33
Charles Booth	500.00	25.81	17.25	35.87
Almon Booth	100.00	5.10	3.41	6.65
John A. Cumberland	200.00	10.15	6.79	11.06
Frank B. Davis	75.00	3.84	2.57	5.92
Gee Fund	75.00	3.84	2.57	5.02
Charlotte Harris	125.00	6.27	4.19	5.67
Leander Hill	200.00	10.34	6.91	14.72
Frank Huntoon	100.00	5.01	3.35	4.31
A. Honey Fund	150.00	7.76	5.19	11.45
Hosley Fund	300.00	15.44	10.32	20.74
A. J. Mitchell	200.00	10.25	6.85	12.89
Harold Nichols	150.00	7.66	5.12	9.05
Mina Shanks	200.00	10.42	6.96	16.01
William Thissell	200.00	10.34	6.91	14.69
Carl Parker	300.00	15.29	10.22	17.14
William Way	100.00	4.90	3.27	1.63
Levi Hubbard Davis	100.00	4.90	3.27	1.63
George Richardson	150.00	7.61	5.09	8.07
Lucius H. Nichols	200.00	3.25	none	3.25
George Leslie	50.00	.81	none	.81
Joe W. Bean	2,000.00	107.86	71.23	130.19
Henry Bingham	100.00	5.25	3.46	3.97
Breed Fund	500.00	26.70	17.63	27.36
Elvia Cutler	200.00	10.67	7.05	11.32
Arthur K. Hodgman	100.00	5.25	3.46	3.97
W. P. Hodgman	100.00	5.29	3.49	5.00
Frank M. Lovejoy	125.00	6.54	4.32	4.50
Josie McLaughlin	150.00	8.10	5.35	10.30
Little and Nichols	100.00	5.35	3.53	6.00

E. Honey Fund	150.00	8.08	5.33	9.94
Henry Huntley	40.00	2.11	1.39	1.81
Ellen M. Hooper	100.00	5.29	3.49	5.00
Fred C. Parker	200.00	10.67	7.05	11.30
Rosa Schrenk	300.00	15.73	10.39	11.10
Jas. A. Evans	100.00	4.60	2.85	1.75
George Evans	100.00	4.60	2.85	1.75
Totals	\$8,940.00	\$459.04	\$301.79	\$551.39

PAYMENTS FOR 1959

Goshen-Lempster Coop. School District:	
(Interest on School Trust Funds)	\$ 20.09
Lawrence Hodgman, cleaning cemetery	30.00
Chester Grain Co., fertilizer	8.10
Harris Nichols (care of lots)	33.00
Edward Kosotsky, repairs to mower	18.93
Stockwell's Greenhouse, 10 doz. Petunias	5.90
Harris Nichols, care of lots	35.00
Bank Service Charge	.63

Total Expense for Year	\$151.65
Interest drawn during year	\$321.88
Balance beginning of year	.19
	\$322.07
Less Expense for Year	151.65
	\$170.42
Bal. on Checking Account	\$170.42

These Trust Funds are in the Newport Savings Bank and the Sugar River Savings Bank.

V. HUGH POLLARD
HARRIS H. NICHOLS
JOHN A. WIRKKALA

Trustees of Trust Funds

TOWN AUDITOR'S REPORT

I hereby certify that I have examined the books of the Town of Lempster and find them to be correct.

Feb. 20, 1960

E. L. NETHERSOLE, Auditor

GOSHEN-LEMPSTER SCHOOL DISTRICT ANNUAL REPORT

SCHOOL DISTRICT PERSONNEL 1959-60

Moderator	John Wirkkala
Treasurer	Erica Wex
Clerk	Marion Kosotsky
Auditor	Harry Hanson

SCHOOL BOARD MEMBERS

Harry Warburton	Term expires 1960
May K. Nethersole	Term expires 1961
Rita Purmort	Term expires 1962
Verlan MacIntyre	Term expires 1963
George McGowan	Term expires 1964

TEACHERS

Doris Newman	Grades 1-2
Myrtie Starkey	Grades 2-4
Frances Wirkkala	Grades 4-5
Roy Balla	Grades 6-8

UNION CLERKS

Marion Bradish	Doris Ripley
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UNION NURSE

Florence MacIver

SUPERINTENDENT OF UNION NO. 5

Noyes C. Stickney, Sr.

REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1958 to June 30, 1959

SUMMARY

Cash on hand, July 1, 1958		\$ 193.60
Received from Selectmen:		
Current Appropriation	\$31,779.42	
Received from State Treasurer:		
State Funds	11,609.88	
Federal Funds	591.35	
Received from Tuitions	1,160.00	
Received from Trust Funds	20.09	
	4,124.65	49,285.39
Received from All Other Sources		
Total Amount Available for Fiscal Year		\$49,478.99
Less School Board Orders Paid		47,005.15
		\$ 2,473.84
Balance on hand, June 30, 1959		

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Goshen-Lempster, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1959, and find them correct in all respects.

HARRY F. HANSON, Auditor

ITEMIZED REPORT OF EXPENDITURES

July 1, 1958 to June 30, 1959

ADMINISTRATION:

Salaries of District Officers:

Horace Cragin, school board	\$	75.00
Harry Warburton, school board		50.00
May Nethersole, school board		50.00
Rita Purmort, school board		50.00
Verlan MacIntyre, school board		50.00
John Wirkkala, moderator		5.00
Marion Kosotsky, clerk		40.00
Erica Wex, treasurer		35.00
Harry Hanson, auditor		10.00
		<hr/>
Superintendent's Salary (local share)	\$	365.00
Acworth		126.90
Charlestown		1,050.00
Cornish		441.00
Goshen-Lempster		210.00
Langdon		105.00
Unity		168.00
		<hr/>
	\$	2,100.00
State's share		4,500.00
		<hr/>
	\$	6,600.00
Tax for State Wide Supervision		318.00
Salaries of Other Administrative Personnel		370.00
Supplies & Expenses of Administration		548.60

INSTRUCTION:

Teachers' Salaries:

Roy Balla	\$ 2,908.57
Doris Newman	2,653.20
Winnifred Towne	440.54
Frances Wirkkala	2,525.80
Myrtie Starkey	2,277.26
Internal Revenue Service	2,020.00

N. H. State Treasurer	334.50
N. H.-Vt. Hospitalization Service	289.80
N. H. Teachers Retirement System	481.88
Carroll Abbott	6.00
Ettabelle Lewis	36.00
Gordon McCown Associates	37.00
Olive McLellan	60.00
May Nethersole	6.00
	<hr/> \$14,076.55
Books & Other Instructional Aids	375.65
Scholars' Supplies	653.94
Supplies & Other Expenses	194.33

OPERATION OF SCHOOL PLANT:

Salaries of Janitors:

Harry Barnes	\$ 900.00
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Fuel or Heat:

Corbett Oil Company	679.25
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Water, Light, Supplies & Expenses:

Central Paper Products Co.	\$ 33.75
J. I. Holcomb Mfg. Company	18.90
Mt. Kilburn Paper Company	73.11
N. H. Electric Cooperative Inc.	426.31
Richco Products, Inc.	63.00
Horace Cragin	1.25
Martin's Hardware Co.	17.47
Rowell Bros. Inc.	14.90
Airkem Service Company	3.30
Charlestown School District	10.50
Kimball's, Inc.	1.50
Harry Barnes	.78
East Lempster Outlet	1.35
Farmers Feed & Supply Company	4.25
Goshen Village Store	3.58
	<hr/> \$ 673.95

MAINTENANCE OF SCHOOL PLANT

Repairs & Replacements:

Don Champney	113.75
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Hamlin's Store	47.44	
Rowell Bros. Inc.	146.20	
Theodore Wirkkala	124.04	
Harris Nichols	20.00	
Verlan McIntyre	20.00	
Kimball's, Inc.	214.50	
Lull & Prescott	59.75	
H. H. Wex Camera Hospital	11.20	
	<hr/>	\$ 756.88

AUXILIARY ACTIVITIES

Health Supervision		458.00
Transportation:		
Wilbur Campbell	5,650.00	
Charles Locke	520.00	
Leahey & Denault	10.00	
	<hr/>	\$ 6,180.00

Tuition:

Newport School District	6,713.00	
Claremont School District	1,750.00	
Alstead School District	360.00	
Westmoreland School District	367.00	
Jaffrey School District	155.75	
Lebanon School District	170.00	
	<hr/>	\$ 9,515.75
Special Activities & Special Funds		863.56

FIXED CHARGES

Retirement & Social Security	911.46
Insurance, Treas. Bonds & Expenses	407.14

CAPITAL OUTLAY

Additions & Improvements to Buildings:

Lester Colby	3,313.00	
Onella Lumber Company	94.50	
Warren Heiser	14.00	
Kenneth McIntyre	6.00	
John Wirkkala	26.95	
	<hr/>	\$ 3,454.45

New Equipment:

Bakers Express	7.30
Harris Nichols	16.00
Verlan MacIntyre	16.00
Beckley-Cardy Company	285.34
	<hr/> \$ 324.64

DEBT AND INTEREST

Principal on Debt	3,000.00
Interest on Debt	1,768.00
	<hr/>
Total Payments for All Purposes	\$47,005.15
Balance on hand, June 30, 1959	2,473.84
	<hr/>
GRAND TOTAL	\$49,478.99

PUPIL STATISTICS, 1959-1960

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Totals
Goshen-Lempster	20	11	18	11	12	12	18	8					110
Claremont									1	1	3	2	7
Newport									11	7	3	8	29
Alstead										1			1
Lebanon											1		1
Westmoreland										1			1
	<hr/> 20	<hr/> 11	<hr/> 18	<hr/> 11	<hr/> 12	<hr/> 12	<hr/> 18	<hr/> 8	<hr/> 12	<hr/> 10	<hr/> 7	<hr/> 10	<hr/> 149

SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Goshen-Lempster Cooperative School District, I herewith submit my annual report as Superintendent of Schools.

All our teachers were retained this past year, so that we were able to open school in September with a complete staff of experienced instructors. Mr. Balla, who has done an excellent job as Principal of the school, returned to teach the upper grade room, Mrs. Newman as primary teacher, Mrs. Starkey as teacher of grades 3 and 4, and Mrs. Wirkkala grades 5 and 6.

Mrs. Rae Hodgman has been in charge of our school cafeteria. We have been privileged to have very fine luncheons, and all children who so desired, have taken advantage of this school service.

Mr. Harry Barnes was reappointed custodian of the building. We appreciate very much his fine work in keeping our school comfortable and clean. The building was thoroughly gone over during the summer vacation, and at the opening of school everything was in readiness for the children and teachers. Two more rooms were redecorated as a part of a planned schedule of maintenance.

The School Board has approved a plan which will require all first grade children to be tested previous to entering school for the first time. Children who are six years of age by September 30th must, according to law, be enrolled in school. Children whose birthdays fall between September 30th and December 31st must satisfactorily pass a pre-school test before being admitted. Children who become six years of age after December 31st must wait another year.

The Superintendent's office has made a four year survey of school enrollments beginning September 1960 to September 1963 inclusive. The results of this research are listed below:

1960-1961	1961-1962	1962-1963	1963-1964
Grade 1 - 13	Grade 1 - 19	Grade 1 - 11	Grade 1 - 12
2 18	2 13	2 19	2 11
3 12	3 18	3 13	3 19
4 18	4 12	4 18	4 13
5 11	5 18	5 12	5 18
6 12	6 11	6 18	6 12
7 12	7 12	7 11	7 18
8 18	8 12	8 12	8 11
<hr/> 114	<hr/> 115	<hr/> 114	<hr/> 114

It is expected that we will have an entering class of 13 pupils in the first grade next fall. There will be eight pupils graduating this coming June. This exchange should give us a probable school enrollment of 114 pupils in September 1960.

Mr. and Mrs. Wilbur Campbell were contracted for school transportation. Their service in carrying school children in both the towns of Lempster and Goshen has been most satisfactory.

I wish to thank the teachers and citizens for their fine cooperation and support throughout the school year. I have enjoyed very much my association with the Cooperative School Board. They have shown genuine interest in the teachers, children, and management of the school.

We shall continue to make every effort to provide a school program of which you may well be proud.

Respectfully submitted,

NOYES C. STICKNEY, SR.

Superintendent of Schools

PRINCIPAL'S REPORT

The school year 1959-1960 is fast coming to an end, thus again I have the pleasure of addressing another report to you on the success of a capacity program here at the Goshen-Lempster Cooperative School.

Our excellent staff has been completely retained, a compliment to working conditions in the district. Mrs. Doris Newman is teaching grades one and two. Mrs. Myrtie Starkey is teaching grades two and three. Mrs. Frances Wirkkala is teaching grades four, five and six. Mr. Balla, Principal, is teaching grades six, seven, and eight. Grade six is split only for English and mathematics. For their Social Studies and Science they are combined with grade seven to provide maximum unity in the school program.

This year a program of simplified French has been added to better prepare our students for high school. We are following the National Education Association recommendations in teaching foreign languages to elementary students through the spoken word only. This relieves the tedium of written assignments.

The Hot Lunch Program is continuing as one of the best in the state. Our excellent cook, Mrs. Rae Hodgman, and her helper, Mrs. Vivian Berlanger, are to be congratulated for the fine meals they have served in maintaining this high position.

The district is to be congratulated for the excellent bus service they have engaged. Mr. and Mrs. Campbell have maintained a fine standard of service throughout the year.

Our janitorial service is beyond reproach as is evidenced by the condition of the building. Mr. Barnes has created in the appearance of the building a compliment to his zeal far above anything I can add.

In conclusion I would like to extend my deepest gratitude to my fellow teachers for their help in making this a successful year. My fellow workers join with me in extending our sincere gratitude to the School Board, Mr. Stickney, Miss MacIver, the Parents Club, and all who shared in making this a most successful school year.

Respectfully submitted,

ROY R. BALLA

Principal

SCHOOL NURSE'S REPORT

School health services are designed to protect and improve the health of children, thus aiding their growth and development, and enabling them to benefit fully from school experiences. School health services add to, but in no way replace the health care parents can and should provide for their children. These services are patterned to encourage parents to devote attention to child health, to acquaint them with health problems of which they are unaware and to encourage them to use the services of their physician, dentist and various health agencies. Both schools and parents are concerned with protecting and promoting the health of the child and with helping him realize the need of assuming responsibility for his own health as he becomes older.

During the course of the school year various programs relating to health are carried out. These programs create within the child an awareness of the importance of his own health as well as the health of others. These programs include a testing program for vision and hearing; general inspections, including weighing and measuring of the children; immunization clinics for the prevention of diphtheria, whooping cough, tetanus, smallpox and poliomyelitis; Tuberculin Patch testing for the detection of persons who may have had contact with tuberculosis at some time or another; an excellent dental program which includes not only corrective dentistry but educational experiences as well; the hot lunch program, a very important part of the daily school program.

The success of the School Health Services program is very dependent upon the interest of the community. We have that interest in Goshen and Lempster, and it is shown by the fine cooperation of the parents, the school personnel, the Parents' Club and interested individuals. The Parents' Club is responsible for our very fine dental program. I would like to express my appreciation for this interest.

Respectfully submitted,

FLORENCE MacIVER

School Nurse

GOSHEN-LEMPSTER SCHOOL DISTRICT BUDGET REPORT, 1960-1961

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EXPENDITURES	Actual Expenditures 1958-59	Adopted Budget 1959- 60	Estimated Expenditures 1959-60	Proposed Budget 1960-61
Administration				
Salaries of District Officers	\$ 365.00	\$ 375.00	\$ 375.00	\$ 375.00
Superintendent's Salary (local share)	210.00	250.00	250.00	297.00
Tax for State Wide Supervision	318.00	326.00	326.00	330.00
Salaries of Other Administrative Personnel	370.00	400.00	420.00	441.00
Supplies and Expenses of Administration	548.60	410.50	450.00	467.00
Instruction				
Elementary Teachers' Salaries	14,076.55	14,700.00	14,550.00	14,900.00
Books & Other Instructional Aids	375.65	427.00	460.00	460.00
Scholars' Supplies	653.94	610.00	500.00	600.00
Supplies & Other Expenses	194.33	244.00	150.00	100.00
Operation of School Plant				
Salaries of Janitors	900.00	900.00	900.00	900.00
Fuel or Heat	679.25	800.00	750.00	725.00
Water, Light, Supplies & Expenses	673.95	700.00	700.00	700.00
Maintenance of School Plant				
Repairs and Replacements	756.88	275.00	275.00	100.00
Auxiliary Activities				
Health Supervision	458.00	524.67	525.00	579.00
Transportation	6,180.00	6,300.00	6,300.00	6,300.00
Tuition, High	9,515.75	14,426.00	13,800.00	14,848.00

School Lunch	863.56			
Fixed Charges				
Teachers' Retirement	911.46	989.90	990.00	1,168.45
Insurance, Treas. Bonds & Expenses	407.14	577.14	431.71	614.00
Capital Outlay				
Additions and Improvements	3,454.45			
New Equipment	324.64	12.50	135.00	48.00
Debt and Interest				
Principal on Debt	3,000.00	3,000.00	3,000.00	3,000.00
Interest on Debt	1,768.00	1,662.50	1,662.50	1,557.50
Total 1958-59 Expenditures	\$47,005.15			
Total 1959-60 School Appropriation		\$47,910.21		
Estimated Total 1959-60 Expenditures			\$46,950.21	
Total 1960-61 School Appropriation				\$48,509.95
Balance (actual or estimated)	\$ 2,473.84		1,988.90	
	\$49,478.99	\$47,910.21	\$48,039.11	\$48,509.95
RECEIPTS				
Balance (actual or estimated)				
Federal Aid	Actual Receipts	Adopted Budget	Estimated Receipts	Proposed Budget
State Aid	1958-59	1959-60	1959-60	1960-61
Building Aid	\$ 193.60	\$ 413.25	\$ 2,473.84	\$ 1,088.90
	591.35			
	10,320.84	10,367.44	10,367.44	10,367.44
	1,289.04	1,160.14	1,289.04	1,289.04

Elementary Tuitions	1,160.00	720.00	720.00	720.00
Trust Funds	20.09	15.00	15.00	15.00
Other	4,124.65			
	<hr/>	<hr/>	<hr/>	<hr/>
Total receipts other than taxes	\$17,699.57	\$12,675.83	\$14,865.32	\$13,480.38
District Assessment	31,779.42	35,234.38	33,173.79	35,029.57
	<hr/>	<hr/>	<hr/>	<hr/>
Total 1958-59 Receipts	\$49,478.99			
Total 1959-60 Appropriation		\$47,910.21		
Estimated 1959-60 Receipts			\$48,039.11	
Total 1960-61 Appropriation				\$48,509.95

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Goshen-Lempster Cooperative School, Lempster, on the Nineteenth day of March, 1960, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Member of the School Board for the ensuing five years.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.
5. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agent of the district.
6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
7. To see if the district will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and other receipts from miscellaneous sources, in addition to the original appropriation for 1960-61, for the lunch program, general expenses, equipment and improvements.

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

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

GIVEN UNDER OUR HANDS at said Lempster this 18th day of February, 1960.

MAY K. NETHERSOLE, Chairman

HARRY WARBURTON

RITA E. PURMORT

VERLAN R. MacINTYRE

GEORGE McGOWEN

School Board

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER FOR THE YEAR ENDING DECEMBER 31, 1959

Date	Name of Child	No. of Children	Male or Female	Living or Stillborn	Color	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 20	Paul Gilman Newton	3	M	L	W	Charles Daniel Newton	Francesca Stella Newton	E. Unity, N. H.	Goshen, N. H.
March 11	Sandra Sue Smith	1	F	L	W	Richard Clifton Smith	Janet Elizabeth Nichols	Newport, N. H.	Newport, N. H.
April 3	Ann-Marie Faulkner	5	F	L	W	George Edwin Faulkner	Ruth Elizabeth Whalen	East Boston, Mass.	Boston, Mass.
May 15	Richard Elwin Mardin, Jr.	1	M	L	W	Richard Elwin Mardin, Sr.	Elizabeth Ann Hartwell	Plymouth, N. H.	Lempster, N. H.

Elsie M. Barton, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER FOR THE YEAR ENDING DECEMBER 31, 1959

Date	Place of Marriage	Name and Surname of Groom and Bride	Age	Birthplace	Occupations	Names of Parents	Name, Residence Official Station of Person by whom married
Feb. 28	Newport, N. H.	Raymond Edward Currier Beatrice Elsie Sturtevant	31 42	N. H. N. H.	Shoe Shop Housewife	Guy E. Currier Avis N. Baker Elmer West Effie Chapman	Rev. W. F. Brown Clergyman, Newport, N. H.
Apr. 15	Lempster, N. H.	Everett Winslow Grant Leora Virginia Rossiter	43 31	Maine New York	Salesman Housewife	Robert L. Grant Mary McDougal Hardy Pike Mydia Miller	Harry F. Hanson, Justice of Peace, Lempster, N. H.
May 9	Lempster, N. H.	Rollin Wilson Gentes Sue Elizabeth Marko	24 20		Student Student	Oscar S. Gentes Rosanna Dennis Louis W. Marko Abigail E. Preston	Harry F. Hanson Justice of Peace, Lempster, N. H.
June 6	Lempster, N. H.	James Alfred Elliott Nancy Ann Auclair	21 18	N. H. N. H.	Cubing	Frank Clifford Elliott Olive Janette Scranton Simeon Joseph Auclair Ruth Arlene Stearns	Harry F. Hanson, Justice of Peace, Lempster, N. H.
July 16	Lempster, N. H.	Norman Henry Cannon Bernice Elizabeth Hodge	24 26	Halifax, Vt. Gilsum, N. H.	Laborer at Home	Norman John Cannon Louise Stafford Rufus Justus Heath Elizabeth Davis	Harry F. Hanson, Justice of Peace, Lempster, N. H.
July 25	Lempster, N. H.	Robert Carl Wilson Linda Lillian Beauregard	19 16	Vermont	Truckdriver at Home	Carl L. Wilson Ruth Page Charles F. Beauregard Mary Kenny	Harry F. Hanson, Justice of Peace, Lempster, N. H.
July 25	Lempster, N. H.	Herbert George Bundy Helen May Kempton	27 18	Vermont N. H.	Garage Worker Housework	Herbert L. Bundy Glady's Lillian Sargent Willson May Kempton Julia May Roy	Harry F. Hanson, Justice of Peace, Lempster, N. H.

Date	Place of Marriage	Name and Surname of Groom and Bride	Age	Birthplace	Occupations	Names of Parents	Name, Residence Official Station of Person by whom married
Oct. 8	Lempster, N. H.	Harold Ambrose Kenneally Florence Celia Poland	46 40		Munition Worker at Home	John Henry Kenneally Mary Ellen Downey Joseph Bushman Celia Norma Beaudreau	Harry F. Hanson, Justice of Peace, Lempster, N. H.
Oct. 8	Newport, N. H.	Verlan Robert MacIntyre, Jr. Charlotte May Thompson	19 13	Claremont, N. H. Hanover, N. H.	Mechanic at Home	Verlan R. MacIntyre, Sr. Margaret Croteau Wallace Thompson Lena Scribner	Methodist Minister Newport, N. H.

Elsie M. Barton, Town Clerk

DEATHS REGISTERED IN THE TOWN OF LEMPSTER FOR THE YEAR ENDING DECEMBER 31, 1959

Date	Place of Death	Name of Deceased	Place of Birth	Age	Male or Female	Marital Status	Occupation	Name of Father and Maiden Name of Mother
Jan. 2	Marlow, N. H.	Charles M. Pollard	Lempster, N. H.	85	M	S	Woodsman	Frank G. Pollard Silvia Farnsworth
Jan. 15	Newport, N. H.	Lucius Herbert Nichols	Lempster, N. H.	77	M	M	Farmer	Herbert D. Nichols Mabel Porter
Mar. 21	Concord, N. H.	Martha Parker	Ellenburg, N. Y.	75	F	M	Home	Rubin Morgan Lois Giles
Mar. 31	Cambridge, Mass.	Etta F. Youngman		92	F	M		
Oct. 29	Walpole, N. H.	Charles A. Campbell		86	M			

Elsie M. Barton, Town Clerk

