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THE TOWN OF

Clarksville, N. H.

FOR THE
YEAR ENDING DECEMBER 31

1971



ANNUAL REPORT

INCLUDING A REPORT OF THE SCHOOL DIRECTORS
University of New Hampshire

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

Clarksville, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1971



M/S PRINTING AND ADVERTISING

Colebrook, New Hampshire

TOWN OFFICERS

Selectmen

ALMON YOUNG (Resigned) DONALD McKINNON
CURTIS BROOKS (Appointed)
ANTONIO DIONNE (Resigned)
ROBERT CONROY (Appointed)

Planning Board

ROBERT CONROY, Chm. (1 yr.) DONALD McKINNON, JR. (1 yr.)
ELWIN LADD (2 yrs.) *Gledys*
STEWART BACHELDER (3 yrs.) GEORGE RICKER (4 yrs.)
WILMA BUNNELL (5 yrs.) MARJORIE CHAPPELL (5 yrs.)

Town Clerk

RAYMOND LANCTOT

Treasurer

COLEMAN KEEZER

Supervisors

COLEMAN KEEZER ARLENE YOUNG
EVELYN McKINNON

Road Agents

CURTIS KEEZER FAY CHAPPELL

Moderator

LENORA HURLBERT

Constable

GEORGE WISWELL

Tax Collector

LENORA HURLBERT

Auditors

MARJORIE CHAPPELL MYRTLE HURLBERT

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TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Clarksville in the County of Coos in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town Hall in said Clarksville on Tuesday, the 7th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen to hire such sums of money as may be necessary to defray town charges in anticipation of taxes.
4. To see what action the Town will take to instruct the Selectmen to cancel the Town's membership in the New Hampshire Municipal Association.
5. To see what sum of money the Town will vote to raise for repair or replacing the town hall roof.
6. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town.
7. To bring in your ballots for the election of delegates at large, alternate delegate at large, delegate and alternate delegates to the National Convention of the various political parties to be held to nominate party candidates for President and Vice President of the United States.
8. To see if the Town will raise the sum of Five Hundred Dollars (\$500.00) to run the Town line between Clarksville and Stewartstown.
9. To see if the Town will authorize the Selectmen to buy two filing cabinets, one for the Selectmen's office and one for the Town Clerk's office, to be paid for with the balance in the New Equipment Account.
10. To see whether the Town will vote to discontinue as a town road the road consisting of approximately 300 feet lead-in a north-south direction from and returning to the "West Road", so-called, the same presently used and travelled as a driveway by Richard Berry, including the abandonment of any and all public right to travel over same.
11. To see if the Town will vote to throw up the Mary Scott

road, so-called, beginning on the Pond Road, for its entire length. The road starts at the Pond Road and runs by the former Henry Ricker farm buildings.

12. To see what sum the Town will raise and appropriate for libraries and what action shall be taken on same.

13. To bring in your ballots on the following articles:

Article I: To see if the Town will raise and appropriate the sum of \$165.00 as a contribution to the Upper Connecticut Valley Mental Health Service, Inc., to be used along with contributions from other towns in the area for Mental Health care in Upper Connecticut Valley.

Yes () No ()

Article II: To see if the Town will raise and appropriate the sum of \$110.45 to the White Mountains Region Association.

Yes () No ()

Article III: To see if the Town will raise and appropriate the sum of \$1,000.00 for the Upper Connecticut Hospital towards its share of the construction costs of the Hospital.

Yes () No ()

Article IV: To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof showing streets, or the widening thereof, or parks, and upon the adoption of this article, it shall be the duty of the Town Clerk to file with Registry of Deeds of the County of Coos a certificate or note showing that the said Planning Board has been so authorized, giving the date of authorization, as provided in Section 19, and Sections 19-29 inclusive, Chapter 36 of the New Hampshire Revised Statutes Annotated, 1955. If this article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure when the Planning Board shall fail to take action as provided in Chapter 36: Sections 19, 20-29 inclusive.

Yes () No ()

Article V: Do you approve of having two sessions for the Annual Town Meeting in this Town, the first session for choice of Town Officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set for the Selectmen, for transaction of other business.

Yes () No ()

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

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and seventy-two.

CURTIS A. BROOKS
DONALD E. McKINNON
ROBERT CONROY
Selectmen of Clarksville

A true copy of Warrant – Attest:

CURTIS A. BROOKS
DONALD E. McKINNON
ROBERT CONROY

Selectmen of Clarksville

BUDGET

OF THE TOWN OF CLARKSVILLE

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.

| Sources of Revenue | Estimated Revenue 1971 | Actual Revenue 1971 | Estimated Revenue 1972 |
|----------------------------------------------------------------|------------------------------|---------------------------|------------------------------|
| From State: | | | |
| Interest & Dividends | | | |
| Tax | | \$ 31.74 | |
| Savings Bank Tax | | 28.29 | |
| Highway Subsidy | | 1,994.29 | \$ 3,977.82 |
| Reimbursement Water Resources Bd. in lieu of taxes | | 3,276.36 | |
| Reimbursement a/c Ex- emption of Growing Wood and Timber | | 6,397.83 | |
| From Local Sources: | | | |
| Dog Licenses | \$ 60.50 | 60.50 | 60.00 |
| Business Licenses, Per- mits and Filing Fees | | 5.00 | |
| Motor Vehicle Permit Fees | 1,200.00 | 1,355.82 | 1,200.00 |
| From Local Taxes Other Than Property Taxes: | | | |
| Yield Taxes | | 3,409.29 | |

BUDGET OF THE TOWN OF CLARKSVILLE

| Appropriations | Approp. 1971 | Actual Expend- itures 1971 | Estimated Approp. 1972 |
|--------------------------------------------------------|-----------------|-------------------------------------|------------------------------|
| General Government | | | |
| Town Officers' Salaries | \$ 1,065.00 | \$ 1,022.02 | \$ 1,065.00 |
| Town Officers' Expenses | 900.00 | 1,050.26 | 1,000.00 |
| Election and Registration Expenses | 250.00 | 318.47 | 500.00 |
| Expenses Town Hall and Other Town Bldgs. | 550.00 | 802.90 | 700.00 |
| Protection of Persons and Property: | | | |
| Police Department | 100.00 | 59.20 | 288.00 |
| Fire Department | 350.00 | 208.00 | 350.00 |
| Insurance | 450.00 | 626.00 | 500.00 |
| Damage by Dogs | 20.00 | 13.71 | 10.00 |
| Damages and Legal Expenses | 150.00 | 165.00 | 150.00 |
| Civil Defense | 100.00 | | |
| Health: | | | |
| Health Department, Incl. Hospitals, Upper Conn. Valley | 1,000.00 | 1,000.00 | |
| Vital Statistics | 5.00 | | 5.00 |
| Upper Connecticut Valley Mental Health | 165.00 | 165.00 | |
| Town Dump and Garbage Removal | 300.00 | 300.00 | 300.00 |
| Highways and Bridges: | | | |
| Town Maintenance — Summer | 2,800.00 | 2,016.30 | 2,800.00 |
| Town Maintenance — Winter | 9,000.00 | 11,250.71 | 10,000.00 |
| General Expenses of Highway Department | 700.00 | 819.57 | 700.00 |
| Town Road Aid | 372.63 | 326.05 | 325.04 |
| Libraries: | 10.00 | 10.00 | |

| | | | |
|------------------------------------------------|-----------|----------|-----------|
| Public Welfare: | | | |
| Town Poor | \$ 100.00 | \$ 59.98 | \$ 100.00 |
| Old Age Assistance | 500.00 | 504.00 | 640.00 |
| Aid to Permanently and Totally Disabled | 500.00 | 553.20 | 550.00 |
| Public Service Enterprises: | | | |
| Cemeteries | 300.00 | 91.22 | 100.00 |
| Interest on Debt: | | | |
| On Temporary Loans | 125.00 | 50.83 | 125.00 |
| Capital Outlay: | | | |
| Water Works Construction — Town Hall Spring | 150.00 | 180.07 | |

SELECTMEN'S REPORT

SUMMARY OF INVENTORY OF VALUATION

Tax Year 1971

| Description of Property | Valuation |
|--------------------------------------------------------|-----------------------|
| Land — Improved and Unimproved | \$255,181.00 |
| Buildings | 198,155.00 |
| Public Utilities | |
| N. H. Electric Coop., Inc. \$ 1,650.00 | |
| Public Service Co. of N. H. 24,000.00 | |
| | \$25,650.00 |
| House Trailers — 2 | 25,650.00 1,100.00 |
| Total Valuation Before Exemption Allowed | \$480,086.00 |
| Elderly Exemptions — 1 | 1,500.00 |
| Net Valuation on which Tax Rate is computed | \$478,586.00 |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR THE TAX YEAR 1971

| | | |
|-------------------------------------------------------------------|--------|--------------------|
| Appropriations: | | |
| Town Officers Salaries | \$ | 1,065.00 |
| Town Office Administrative Expenses | | 900.00 |
| Election and Registration Expenses | | 250.00 |
| Town Hall and Buildings Maintenance | | 550.00 |
| Police Department | | 100.00 |
| Fire Department | | 350.00 |
| Insurance | | 450.00 |
| Damages and Legal Expenses (Dog Damage \$20.) (Other \$150.00) | | 170.00 |
| Civilian Defense | | 100.00 |
| Health Department – Hospitals | | 1,000.00 |
| Vital Statistics | | 5.00 |
| Dump and Garbage Collection | | 300.00 |
| Town Maintenance (Summer \$2,800.00) (Winter 9,000.00) | | 11,800.00 |
| General Expenses of Highway Department | | 700.00 |
| Town Road Aid | | 372.63 |
| Libraries | | 10.00 |
| Old Age Assistance \$500. – A. P. T. D. \$500. | | 1,000.00 |
| Public Relief (Town Poor \$100.00) | | 100.00 |
| Cemeteries | | 300.00 |
| Payment of Debt. (Interest \$125.00) | | 125.00 |
| Run Town Line – Pittsburg & Clarksville | | 500.00 |
| Repair Town Hall Spring | | 150.00 |
| Upper Connecticut Mental Health Service | | 165.00 |
| | | <hr/> |
| Total Town Appropriations | | \$20,462.63 |
| | | |
| Less: Estimated Revenues and Credits | | |
| Interest and Dividends Tax | | 31.74 |
| Savings Bank Tax | | 28.29 |
| Meals and Rooms Tax | | 696.00 |
| Revenue from Yield Tax Sources | | 9,238.85 |
| Business Licenses, Permits and Filing Fees | | 2.00 |
| Dog Licenses | | 60.00 |
| Motor Vehicle Permit Fees | | 1,200.00 |
| Resident Taxes Retained | | |
| Resident Taxes (81 – \$10.) | 810.00 | |
| 55% Retained by Town | | 445.50 |

| | |
|--------------------------------------------------------------|--------------------|
| Surplus | \$ 2,300.00 |
| Water Resources Flowage | 4,138.56 |
| Block Grant Gas Tax Aid | 1,994.00 |
| Total Revenues and Credits | \$20,134.94 |
| Net Town Appropriations | 327.69 |
| Net School Appropriations | 29,393.24 |
| County Tax Assessment | 3,290.03 |
| Total of Town, School and County | \$33,010.96 |
| Deduct: Reimb. a/c Property Exempted 1970 Special Session | - 352.08 |
| Add: War Service Tax Credits | 450.00 |
| Add: Overlay | 392.14 |
| Property Taxes to be Raised | \$33,501.02 |
| Property Taxes to be Committed to Collector | |
| Gross Property Taxes | \$33,501.02 |
| Less War Service Tax Credits | 450.00 |
| Total Tax Commitment | \$33,051.02 |

Tax Rate Approved by Tax Commission \$7.00

CERTIFICATE

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

CURTIS BROOKS
DONALD E. McKINNON
ANTONIO DIONNE

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

| | <u>Appro.</u> | <u>Expend</u> | <u>Bal.</u> | <u>O'draft</u> |
|----------------------------------------------|--------------------|--------------------|-------------------|-------------------|
| Town Officers' Salaries | \$ 1,065.00 | \$ 1,022.02 | \$ 42.98 | \$ |
| Town Officers Expense | 900.00 | 1,050.26 | | 150.26 |
| Election & Regis. Exp. | 250.00 | 318.47 | | 68.47 |
| Town Hall Exp. | 550.00 | 802.90 | | 252.90 |
| Police Dept. | 100.00 | 59.20 | 40.80 | |
| Fire Protection | 350.00 | 208.00 | 142.00 | |
| Dog Damage | 20.00 | 13.71 | 6.29 | |
| Insurance | 450.00 | 626.00 | | 176.00 |
| Legal Exp. | 150.00 | 165.00 | | 15.00 |
| Vital Statistics | 5.00 | | 5.00 | |
| Civil Defense | 100.00 | | 100.00 | |
| Town Dump | 300.00 | 300.00 | | |
| T. R. A. | 372.63 | 326.05 | 46.58 | |
| Town Maintenance | | | | |
| Summer | 2,800.00 | 2,016.30 | 783.70 | |
| Winter | 9,000.00 | 11,250.71 | | 2,250.71 |
| Gen. Exp. High-way Dept. | 700.00 | 819.57 | | 119.57 |
| Libraries | 10.00 | 10.00 | | |
| Town Poor | 100.00 | 59.98 | 40.02 | |
| Old Age Assist. Aid Perm. & Totally Disabled | 500.00 | 504.00 | | 4.00 |
| Cemeteries | 300.00 | 553.20 | | 53.20 |
| Int. on Temp. Loans | 300.00 | 91.22 | 208.78 | |
| Loans | 125.00 | 50.83 | 74.17 | |
| Town Hall Vault | 400.00 | 295.74 | 104.26 | |
| U. C. V. Hospital | 1,000.00 | 1,000.00 | | |
| U. C. V. Mental Health Service | 165.00 | 165.00 | | |
| | <u>\$20,212.63</u> | <u>\$21,708.16</u> | <u>\$1,594.58</u> | <u>\$3,090.11</u> |

FINANCIAL REPORT

ASSETS

| | |
|------------------------------------|--------------------|
| Cash | |
| In hands of Treasurer | \$30,637.10 |
| Accounts Due to the Town | |
| Bounties | 2.50 |
| Water Resources Board | |
| In Lieu of Taxes | 4,023.60 |
| Rooms and Meals Tax | 696.00 |
| Bernard Howland, 1970 Road Account | 24.00 |
| Fay Chappell, 1971 Road Account | 9.00 |
| Jimmie Ricker, 1971 Road Account | 2.00 |
| Verne Hartland, 1971 Road Account | 3.00 |
| Unredeemed Taxes: | |
| Levy of 1971 | 346.08 |
| Uncollected Taxes: | |
| Levy of 1971 | 10.00 |
| | <hr/> |
| TOTAL ASSETS | \$35,753.28 |

LIABILITIES

| | |
|-------------------------------------------------------|--------------------|
| Accounts Owned by the Town: | |
| Bills outstanding | 100.00 |
| Forrest Bunnell, 1970 road account | 4.80 |
| Alton Wood, 1970 road account | 3.20 |
| Wilmont Carney, 1971 road account | .80 |
| Curtis Keezer, 1971 road account | 2.60 |
| Unexpended Balances of Special Appropriations: | |
| Cemeteries | 253.20 |
| Town Line | 280.00 |
| Town Hall Garage | 335.93 |
| Town Hall Vault | 104.26 |
| Civil Defense | 100.00 |
| Bal. Duncan Fund | 1,281.72 |
| Due to School District: | |
| School Tax | 29,393.24 |
| | <hr/> |
| TOTAL LIABILITIES | \$31,859.75 |
| Excess of assets over liabilities | 3,893.53 |
| | <hr/> |
| GRAND TOTAL | \$35,753.28 |

SCHEDULE OF TOWN PROPERTY

| | |
|-----------------------------------------|-------------|
| Town Hall, Lands and Buildings | \$10,000.00 |
| Furniture and Equipment | 500.00 |
| Fire Department | |
| Equipment | 300.00 |
| Highway Department, Lands and Buildings | 1,800.00 |
| Equipment | 500.00 |
| | <hr/> |
| Total | \$13,100.00 |

TOWN CLERK'S REPORT

| | |
|------------------------------|-------------|
| Motor Vehicle Permits Issued | \$ 1,355.82 |
| Dog Licenses | 60.50 |
| Filing Fees | 5.00 |
| | <hr/> |
| | \$ 1,421.32 |
| Payments to Town Treasurer | \$ 1,421.32 |

Uncollected Dog Taxes

Paul Wright,
1966, 1 male; 1967, 1 male, 1 female
1970, 2 males

George Parker
1966, 1 male; 1967, 1 male

Linwood Bressette
1968, 1 male

George Parker, Jr.
1969, 1 male; 1970, 1 male

Linwood Bressette, Jr.
1970, 1 male

REPORT OF TAX COLLECTOR

(For Current Year's Levy)

SUMMARY OF WARRANT PROPERTY, RESIDENT, AND YIELD TAXES LEVY OF 1971

DR.

**Taxes Committed
to Collector:**

| | | |
|-------------------------------------------------------|-------------|-------------|
| Property Taxes | \$33,051.02 | |
| Resident Taxes | 810.00 | |
| | <hr/> | |
| Total Warrant | | \$33,861.02 |
| Yield Taxes | | 3,476.50 |
| Interest Collected on Delinquent Property Taxes | | 2.61 |
| Penalties Collected on Resident Taxes | | 4.00 |
| | | <hr/> |
| | | \$37,344.13 |

CR.

Remittances to Treasurer:

| | | |
|--------------------|-------------|-------------|
| Property Taxes | \$32,951.02 | |
| Resident Taxes | 770.00 | |
| Yield Taxes | 3,409.29 | |
| Interest Collected | 2.61 | |
| | <hr/> | |
| | | \$37,136.92 |

**Abatements Made
During Year:**

| | | |
|--------------------|--------|--------|
| Property Taxes | 100.00 | |
| Resident Taxes | 30.00 | |
| Yield Taxes | 67.21 | |
| Pen. on Res. Taxes | 4.00 | |
| | <hr/> | |
| | | 197.21 |

**Uncollected Taxes—
Dec. 31, 1971 (As
Per Collector's List)**

| | | |
|----------------|-------|-------|
| Resident Taxes | 10.00 | |
| | <hr/> | |
| | | 10.00 |

\$37,344.13

(For Previous Year's Levy)

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970**

DR.

| | | | |
|-----------------------------------------------------------|----|-------------|----------|
| Uncollected Taxes — As of January 1, 1971: | \$ | 60.00 | |
| Penalties Collected During 1971 | | <u>4.50</u> | |
| TOTAL DEBITS | | | \$ 64.50 |

CR.

| | | | |
|--------------------------------------------------|----|--------------|----------|
| Remittances to Treasurer During 1971: | | | |
| Head Taxes | \$ | 45.00 | |
| Penalties | | <u>4.50</u> | |
| | | | \$ 49.50 |
| Abatements During 1971 | | <u>15.00</u> | |
| TOTAL CREDITS | | | \$ 64.50 |

(For Previous Year's Levy)

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970**

DR.

| | | |
|----------------------------------------------------|----|-------|
| Uncollected Taxes As of January 1, 1971 | | |
| Property Taxes | \$ | 14.25 |

| | | | |
|----------------------------------------------------------------------------|-------------------|----|-------|
| Poll Taxes | 20.00 | | |
| | <u> </u> | \$ | 34.25 |
| Interest Collected During Fiscal Year Ended December 31, 1971 | | | |
| | | | 1.70 |
| | <u> </u> | | |
| TOTAL DEBITS | | \$ | 35.95 |
| | CR. | | |
| Remittance to Treasurer During Fiscal Year Ended December 31, 1971: | | | |
| Property Taxes | \$ 14.25 | | |
| Poll Taxes | 16.00 | | |
| Interest Collected During Year | 1.70 | | |
| | <u> </u> | \$ | 31.95 |
| Abatements Made During Year: | | | |
| Poll Taxes | \$ 4.00 | | |
| | <u> </u> | \$ | 4.00 |
| | | \$ | 35.95 |

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1971**

DR.

| | Tax Sale on Account of Levies of: | | |
|-----------------------------------------------------|-----------------------------------|-----------------|-------------------|
| | 1971 | 1968 | Previous Years |
| Balance of Unredeemed Taxes January 1, 1971 | | \$ 19.19 | \$ 17.98 |
| Taxes Sold to Town During Current Fiscal Year | \$346.08 | | |
| Interest Collected After Sale | | 5.17 | 4.92 |
| TOTAL DEBITS | \$346.08 | \$ 24.36 | \$ 22.90 |

CR.

| | | | |
|---------------------------------------------|-----------------|-----------------|-----------------|
| Remittances to Treasurer During Year: | | | |
| Redemptions | | \$ 19.19 | \$ 17.98 |
| Interest & Costs After Sale | | 5.17 | 4.92 |
| Unredeemed Taxes— December 31, 1971 | 346.08 | | |
| TOTAL CREDITS | \$346.08 | \$ 24.36 | \$ 22.90 |

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

| | 1971 |
|------------|-----------------|
| Alton Wood | \$346.08 |
| | \$346.08 |

REPORT OF TOWN TREASURER

| | |
|-----------------------------------|-------------|
| Cash on Hand January 1, 1971 | \$27,386.73 |
| Received from Tax Collector | 37,265.63 |
| Received from Other Sources | 20,874.14 |
| | <hr/> |
| TOTAL PAYMENTS | \$85,526.50 |
| | <hr/> |
| Balance on Hand December 31, 1971 | \$30,637.10 |

SUMMARY OF RECEIPTS

| | |
|---------------------------------------------------|-------------|
| Lenora Hurlbert, Tax Collector: | |
| 1971 Property Taxes | \$32,951.02 |
| 1971 Yield Taxes | 3,409.29 |
| 1971 Resident Taxes & Penalties | 774.00 |
| 1970 Property and Poll Taxes and Interest | 31.95 |
| 1970 Head Taxes and Penalties | 49.50 |
| Willis Foster Est. Tax Sales Redemptions | 47.26 |
| Interest | 2.61 |
| Raymond Lanctot, Town Clerk: | |
| Raymond Lanctot, Motor Vehicle Permits | 1,355.82 |
| Raymond Lanctot, Dog Licenses | 60.50 |
| Raymond Lanctot, Filing Fees | 5.00 |
| State of New Hampshire: | |
| Interest and Dividends Tax | 31.74 |
| Savings Bank Tax | 28.29 |
| N. H. Water Resources Board (in lieu of taxes) | 3,276.36 |
| Porcupine Bounties | 1.50 |
| Reim. Forest Conservation Aid | 6,397.83 |
| Bal. 1970 Duncan Fund | 11.10 |
| 1971 Duncan Fund | 2,150.57 |
| Highway Gas Tax Aid | 1,994.29 |
| Reim. acct. Property Exemption | 352.08 |
| Town: | |
| Colebrook Savings Bank, Temporary Loan | 5,000.00 |
| Bernard Howland, Road Salt | 195.06 |
| Two Pistol Permits | 4.00 |
| Burleigh Day, Donation to Perry Cemetery | 10.00 |
| | <hr/> |
| | \$58,139.77 |

SUMMARY OF PAYMENTS

| | |
|-------------------------------------------------------------------|--------------------|
| General Government: | |
| 1. Town Officers' Salaries | \$ 1,022.02 |
| 2. Town Officers' Expense | 1,050.26 |
| 3. Election and Registration Expense | 318.47 |
| 4. Town Hall Expense | 802.90 |
| Protection of Persons and Properties: | |
| 5. Police Department | 59.20 |
| 6. Fire Protection | 208.00 |
| 7. Dog Damage | 13.71 |
| 8. Insurance | 626.00 |
| 9. Bounties | 2.50 |
| Health: | |
| 10. Hospitals and Health Service | 1,165.00 |
| 11. Town Dump | 300.00 |
| Highways and Bridges: | |
| 12. Town Road Aid | 326.05 |
| 13. Town Maintenance – Summer | 2,016.30 |
| Town Maintenance – Winter | 11,250.71 |
| 14. Duncan Fund | 879.95 |
| 15. General Expense Highway Dept. | 819.57 |
| Libraries: | |
| 16. Libraries | 10.00 |
| Public Welfare: | |
| 17. Old Age Assistance | 504.00 |
| 18. Town Poor | 59.98 |
| 19. Aid to Permanently and Totally Disabled | 553.20 |
| Public Service Enterprises: | |
| 20. Cemeteries | 91.22 |
| 21. Unclassified | 835.28 |
| 22. Interest | 50.83 |
| 23. Indebtedness | 5,000.00 |
| Land and Buildings: | |
| 24. Town Spring | 180.07 |
| 25. Town Hall Steps | 128.01 |
| 26. New Equipment – Town Vault | 295.74 |
| Payments to Other Governmental Divisions: | |
| 27. Resident Taxes paid State Treas. 1971 | 348.30 |
| 28. State Head Taxes (prior years) | 45.00 |
| 29. Payment to State a-c 2% Bond and Debt Retirement (1970-71) | 1,014.13 |
| 30. Taxes Paid to County | 3,290.03 |
| 31. Payment to School District (1970 Tax \$21,622.97) | 21,622.97 |
| TOTAL PAYMENTS TO ALL PURPOSES | \$54,889.40 |

STATEMENT OF PAYMENTS

Detail 1, Town Officers Salaries

| | |
|--------------------------------|-------------|
| Coleman Keezer, Treasurer | \$ 100.00 |
| Raymond Lanctot, Town Clerk | 150.00 |
| Lenora Hurlbert, Tax Collector | 200.00 |
| Albert Biron, Selectman | 25.00 |
| Almon Young, Selectman | 97.90 |
| Curtis Brooks, Selectman | 72.90 |
| Donald McKinnon, Selectman | 175.00 |
| Antonio Dionne, Selectman | 131.22 |
| Myrtle Hurlbert, Auditor | 35.00 |
| Marjorie Chappell, Auditor | 35.00 |
| | \$ 1,022.02 |

Detail 2, Town Officers Expense

| | |
|--------------------------------------------------------|----------|
| Albert Biron, Selectman Expense | \$ 50.00 |
| Donald McKinnon, Selectman Expense | 50.00 |
| Almon Young, Selectman Expense | 72.50 |
| Antonio Dionne, Selectman Expenses | 37.53 |
| Raymond Lanctot, Motor Vehicle Permits | 128.00 |
| Raymond Lanctot, Reg. Dog Licenses | 5.20 |
| Raymond Lanctot, Postage | 10.95 |
| Lenora Hurlbert, Collecting Resident Tax | 40.00 |
| Lenora Hurlbert, Postage | 13.86 |
| Branham Publishing Company, Auto Ref. Book | 8.85 |
| Homestead Press, Tax Bills & Envelopes | 18.30 |
| Brown and Saltmarsh, Supplies | 86.48 |
| Registry of Deeds, Transfer Cards | 18.36 |
| M/S Printing, Printing Town Reports | 247.97 |
| M/S Printing, 100 Summons | 14.50 |
| News & Sentinel, Check Lists & Printing | 102.20 |
| Atlantic Advertising Inc., 500 Envelopes | 8.19 |
| State Tax Commisiion, Revised Status | 5.25 |
| New Hampshire Tax Collectors Association, 1971 Dues | 5.00 |
| New Hampshire Assessors Association, 1971 Dues | 5.00 |
| New Hampshire Town Clerks Association, 1971 Dues | 6.00 |
| New Hampshire Municipal Association, 1971 Dues | 50.00 |
| Linda Covill, Making 1970 Town Reports & W2 Forms | 60.00 |

| | |
|-------------------------|-------------------|
| Coleman Keezer, Postage | 6.12 |
| | <hr/> \$ 1,050.26 |

Detail 3, Election and Registration Expense

| | |
|----------------------------------------|-----------------|
| Lenora Hurlbert, Moderator | \$ 17.60 |
| Marjorie Chappell, Moderator Pro. Tem. | 4.80 |
| Arlene Young, Supervisor | 96.07 |
| Evelyn McKinnon, Supervisor | 77.60 |
| Coleman Keezer, Supervisor | 77.60 |
| Cora Sweeney, Ballot Clerk | 22.40 |
| Gladys Ricker, Ballot Clerk | 13.60 |
| Edith Keezer, Ballot Clerk | 8.80 |
| | <hr/> \$ 318.47 |

Detail 4, Town Hall Expense

| | |
|-----------------------------------|-----------------|
| Public Service Company | \$ 144.79 |
| Colebrook Oil Company | 458.40 |
| Linda Covill, Cleaning | 12.80 |
| Kathy Keezer, Cleaning | 12.80 |
| Curtis Keezer, Labor | 12.00 |
| Donald McKinnon, Jr., Labor | 3.20 |
| Wilman Furgerson, Labor | 10.00 |
| Coleman Keezer, Light Bulbs | 1.89 |
| Baldwin's General Store, Supplies | 4.76 |
| Robert Wilson, Work on Windows | 34.75 |
| Daniel Hebert, Work on Furnace | 107.51 |
| | <hr/> \$ 802.90 |

Detail 5, Police

| | |
|-------------------------------------------------------------------------------------------|----------|
| George Wiswell, Police Duty, 9 calls, 120 mi. @10c per mi., \$12.00; 29½ hrs., \$47.20 | \$ 59.20 |
|-------------------------------------------------------------------------------------------|----------|

Detail 6, Fire Protection

| | |
|-------------------------------------------------------------|-----------------|
| Beecher Falls Fire Dept., Fire on John Maxfield Property | \$ 96.00 |
| Beecher Falls Fire Dept., Fire in Jerry Poutre House | 112.00 |
| | <hr/> \$ 208.00 |

Detail 7, Dog Damage

| | |
|---------------------------|----------|
| Wheeler & Clark, Dog Tags | \$ 13.71 |
|---------------------------|----------|

Detail 8, Insurance

| | |
|----------------------|-----------|
| Andrew George Agency | \$ 477.00 |
|----------------------|-----------|

| | | |
|--------------------------------------------------|----|--------|
| Andrew George Agency, Bonds | \$ | 76.00 |
| Marshall & Kent, Town Hall | | 40.00 |
| Concord General Mutual Insurance on Town Hall | | 33.00 |
| | | <hr/> |
| | \$ | 626.00 |

Detail 9, Bounties

| | | |
|---------------------------|----|------|
| Almon Young, 5 Porcupines | \$ | 2.50 |
|---------------------------|----|------|

Detail 10, Hospitals & Health Service

| | | |
|---------------------------------------------------|----|----------|
| Upper Connecticut Valley Hospital | \$ | 1,000.00 |
| Upper Connecticut Valley Mental Health Service | | 165.00 |
| | | <hr/> |
| | \$ | 1,165.00 |

Detail 11, Town Dump

| | | |
|-------------------|----|--------|
| Town of Pittsburg | \$ | 300.00 |
|-------------------|----|--------|

Detail 12, Town Road Aid

| | | |
|------------------------------------------|----|--------|
| Town Road Aid, State of New Hampshire | \$ | 326.05 |
|------------------------------------------|----|--------|

Detail 13, Town Maintenance

| | | |
|-----------------------------------------|-------------|-------------|
| Summer | | |
| Fay Chappell, Road Agent | \$2,016.30 | \$ 2,016.30 |
| Winter | | |
| Curtis Keezer, Road Agent | 6,871.40 | |
| Fay Chappell, Road Agent | 2,079.31 | |
| Bernard Howland, Payment on Contract | 2,300.00 | |
| | <hr/> | |
| | \$11,250.71 | |
| | | <hr/> |
| | | \$11,250.71 |
| | | <hr/> |
| | | \$13,267.01 |

Detail 14, Duncan Fund

| | | |
|-----------------------|----|--------|
| See Road Agent Report | \$ | 879.95 |
|-----------------------|----|--------|

Detail 15, General Expense Highway Dept.

| | | |
|-----------------------------------------------------------|----|--------|
| R. C. Hazelton Company, Inc., Culvert and Sander Parts | \$ | 144.56 |
| Colebrook Feed Store, 5 Ton Chloride | | 292.00 |

| | |
|---------------------------------------------------------------|-----------|
| International Salt Company, Bulk Ice Control | \$ 195.06 |
| Town of Colebrook (Unpaid Summer Road Work 1970) | 150.00 |
| Almon Young, (Unpaid Summer Road Work 1970) | 31.55 |
| Albert Biron (Unpaid Summer Road Work 1970) | 6.40 |
| | <hr/> |
| | \$ 819.57 |
| Detail 16, Libraries | |
| Edith Keezer | \$ 10.00 |
| Detail 17, Old Age Assistance | |
| State of New Hampshire | \$ 504.00 |
| Detail 18, Town Poor | |
| Tom's Red and White Groceries | \$ 59.98 |
| Detail 19 | |
| Aid to Permanently and Totally Disabled | \$ 553.20 |
| Detail 20, Cemeteries | |
| Gary Ladd, Labor | \$ 64.00 |
| Donald McKinnon, Belt for Mower | 3.22 |
| Bunnell's Sales Service, Repair on mower | 24.00 |
| | <hr/> |
| | \$ 91.22 |
| Detail 21, Unclassified | |
| Frederick Harrigan, Legal Services | \$ 165.00 |
| Lenora Hurlbert, Tax Sales, Costs and Interest | 346.08 |
| Quentin Heath, Running Town Line | 220.00 |
| Burnham Judd, Jr., Mileage to Concord on Dam Tax | 15.50 |
| Ralph Balla, Refund and Interest on 1970 Tax | 88.70 |
| | <hr/> |
| | \$ 835.28 |
| Detail 22, Interest | |
| Colebrook Guaranty Savings Bank Interest on Temporary Loan | \$ 50.83 |

Detail 23, Indebtedness

| | |
|----------------------------------------------------|-------------|
| Colebrook Guaranty Savings Bank, Temporary Loan | \$ 5,000.00 |
|----------------------------------------------------|-------------|

Detail 24, Town Spring

| | |
|-------------------------------------|-----------|
| Daniel Hebert, Tile | \$ 68.87 |
| Colon Chappell, Gravel | 10.00 |
| Curtis Keezer, with Truck & Tractor | 75.60 |
| Paul McKinnon, Labor | 25.60 |
| | <hr/> |
| | \$ 180.07 |

Detail 25, Town Hall Steps

| | |
|----------------------------|-----------|
| Colon Chappell, Gravel | \$ 10.00 |
| Donald McKinnon, Cement | 28.50 |
| Curtis Keezer, Labor | 43.60 |
| P. A. Hicks & Sons, Lumber | 45.91 |
| | <hr/> |
| | \$ 128.01 |

Detail 26, New Equipment – Town Vault

| | |
|-------------------------------------------|-----------|
| Grossmans, Fireproof Steel Door | \$ 91.00 |
| P. A. Hicks & Sons, Material and Supplies | 44.20 |
| Donald McKinnon, Material | 3.44 |
| Paul McKinnon, Labor | 89.60 |
| L. Parkhurst & Sons, Material | 67.50 |
| | <hr/> |
| | \$ 295.74 |

Payments to Other Governmental Divisions

| | |
|---------------------------------------------------------------------|--------------------|
| 27. Resident Taxes paid State Treas. 1971 | \$ 348.30 |
| 28. State Head Taxes (prior years) | 45.00 |
| 29. Payment to State a-c 2% Bond and Debt Retirement (1970-1971) | 1,014.13 |
| 30. Taxes paid to County | 3,290.03 |
| 31. Payment to School District (Bal. 1970 Tax \$21,622.97) | 21,622.97 |
| | <hr/> |
| TOTAL PAYMENTS TO ALL PURPOSES | \$54,889.40 |

ROAD AGENT'S PAYROLLS

Report of Curtis Keezer
January 2, 1971 to March 12, 1971

| | |
|-----------------------------------------|-------------|
| Curtis Keezer | \$ 1,795.40 |
| Wilmont Carney, Labor | 265.60 |
| Richard Young, Labor | 208.00 |
| Donald McKinnon, Jr., Labor | 184.80 |
| Vern Hartland, Labor | 196.60 |
| Norman Broom, Labor | 316.00 |
| Ernest Harris, Labor | 47.20 |
| Gene Johnson, Labor | 11.70 |
| Reuben Parker, Labor | 12.80 |
| Robert McKearney, Labor | 21.60 |
| James Ricker, Labor | 6.40 |
| Merle Young, Bulldozer | 395.00 |
| Colon Chappell & Truck | 18.15 |
| Richard Berry & Truck | 15.00 |
| Robert Conroy & Truck | 70.00 |
| George Gould & Truck | 1,660.75 |
| Bernard Howland & Grader & Bulldozer | 1,647.80 |
| <hr/> | |
| Total Payrolls | \$ 6,872.80 |
| Corrected Payrolls | 6,869.80 |
| Selectmens' Payments | 6,871.40 |
| Due Wilmont Carney | .80 |
| Due Curtis Keezer | 2.60 |
| <hr/> | |
| | \$ 6,874.80 |
| Overpayment, Jimmie Ricker | 2.00 |
| Overpayment, Vern Hartland | 3.00 |
| <hr/> | |
| | \$ 6,869.80 |

Report of Fay Chappell
March 26, 1971 to December 31, 1971

| | |
|---------------------------------|-----------|
| Winter | |
| Fay Chappell, Truck and Tractor | \$ 598.25 |
| Fay Chappell, Mileage | 36.60 |
| David Chappell, Labor | 126.40 |

| | |
|-------------------------------------------------|-------------|
| Ronald Chappell, Labor | 58.40 |
| Lester Lord, Labor | 38.51 |
| Ernest Bunnell, Labor | 9.60 |
| Lyndon Wheeler's Truck | 121.00 |
| Town of Pittsburg, Plow | 22.00 |
| Curtis Keezer & Truck | 242.50 |
| Richard Berry & Truck | 110.00 |
| Robert Conroy & Truck | 448.00 |
| Colon Chappell & Truck | 42.35 |
| Bernard Howland, Truck, Grader and Bulldozer | 213.70 |
| Bernard Howland, Sand | 12.00 |
| | <hr/> |
| Total Payroll | \$ 2,079.31 |
| Selectmen's Payments | 2,079.31 |

Summer

| | |
|---------------------------------|-------------|
| Fay Chappell, Truck and Tractor | \$ 1,161.30 |
| Fay Chappell, Mileage | 8.00 |
| David Chappell, Labor | 136.80 |
| Ronald Chappell, Labor | 68.00 |
| Ernest Bunnell, Labor | 17.60 |
| Bernard Howland, Machinery | 622.20 |
| Emile Paquette, Gravel | 2.40 |
| | <hr/> |
| Total Payrolls | \$ 2,016.30 |
| Selectmen's Payments | 2,016.30 |
| Overpayment, Fay Chappell | 9.00 |

Duncan Fund

| | |
|----------------------------------------|-----------|
| Fay Chappell, Truck and Tractor | \$ 80.03 |
| Ronald Chappell, Labor | 6.18 |
| David Chappell, Labor | 2.06 |
| Reuben Washburn & Truck | 166.60 |
| Bernard Howland & Machinery | 459.48 |
| Arthur Johnson, Gravel | 165.60 |
| | <hr/> |
| Total Payrolls | \$ 879.95 |
| Selectmen's Payments | 879.95 |
| Payment to Bernard Howland on contract | 2,300.00 |

**Winter Sanding and Plowing
Contracted to Bernard Howland for 3 years**

| | |
|----------------------------------|-------------|
| \$670.00 per mile for 11.8 miles | |
| \$7,906.00 per year | \$ 7,906.00 |

The Clarksville TRA apportionment for the fiscal year 1971-72 was as follows:

| | |
|---------------------|------------|
| Total Apportionment | \$2,499.71 |
| From previous year | 74.28 |
| | <hr/> |
| Total Available | \$2,573.99 |
| State share | 2,173.66 |
| Town share | 326.05 |

Out of the \$2,573.99 you spent a total of \$2,560.27 leaving a balance of \$13.72 which has been closed out.

AUDITORS' REPORT

We hereby certify that we have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, and Road Agents of the Town of Clarksville for the year ending December 31, 1971 and find them to agree to the best of our knowledge and belief.

MARJORIE E. CHAPPELL
MYRTLE C. HURLBERT
Auditors

VITAL STATISTICS

MARRIAGES

August 21, 1971: James D. Shallow and Faye Jean Follansbee.

January 23, 1971: Blaine Delma Fish and Sherry Ann Ladd.

BIRTHS

May 20, 1971: Stephen Douglas Parker, son of George Franklin Parker and Jacquelyn Lee Bunton.

May 6, 1971: Jason Richard Berry, son of Richard Cushman Berry and Rita Alma Caron.

REPORT OF
CLARKSVILLE SCHOOL DISTRICT

OFFICERS

Moderator

GLADYS RICKER

Clerk

MARJORIE E. CHAPPELL

Treasurer

COLEMAN C. KEEZER

Auditor

DONALD BIRON

School Board

BERTINA BACHELDER Chm.

Term Expires 1972

RAYMOND LANCTOT

Term Expires 1973

WILMA BUNNELL

Term Expires 1974

Superintendent of Schools

STEPHEN E. DEHL

Business Administrator

Perley E. Davis

CLARKSVILLE SCHOOL DISTRICT

WARRANT

The State of New Hampshire

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

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 7th day of March, 1972 at 10:00 o'clock in the forenoon at which time the polls will be open, followed by the business meeting at 2:00 o'clock in the afternoon, to act upon the following subjects:

1. To bring your ballots for the election of School District Officers to be elected by ballot for the School District of Clarksville for the ensuing year (s) .
2. To determine and appoint the salaries of the School Board and Truant Officer and fix compensation of any other Officers or Agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
4. To see if the District will vote to raise the amount of \$140.00 per child eligible to attend the Early Childhood Program for 1972-73.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for payment of the statutory obligations of the District.
6. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
7. To transact any other business that may legally come before the meeting.

Given under our hands at said Clarksville this 17th day of February, 1972.

BERTINA BACHELDER, Chm.
RAYMOND LANCTOT
WILMA BUNNELL
School Board

A true copy of warrant — attest:
BERTINA BACHELDER, Chm.
RAYMOND LANCTOT
WILMA BUNNELL
School Board

SUPERINTENDENT'S REPORT

Financing local educational costs has traditionally been the responsibility of the local community. Now, however, a California Supreme Court decision that declared California's present system of financing its public school systems to be unconstitutional has created shock waves throughout the nation despite the fact that ultimate decision will probably await a U. S. Supreme Court ruling.

In its decision, the California court ruled that the present arrangement based largely on property taxes levied within school districts denies equal educational opportunities to residents of less industrialized areas since they must be taxed at a higher rate to cover school costs than persons in wealthier or more industrialized areas.

Dependent upon the outcome of the California decision, some serious implications may develop. Invariably, when outside monies are channeled into local governments some degree of local control is lost or diminished through guidelines imposed or mandated. Whether this sacrifice will be necessary or whether alternative approaches such as revenue sharing on a state and local basis may be more feasible remains to be seen. The problem of providing monies for education, however, still remains.

The next decade will see an increasing emphasis on vocational education and career planning development. Our society now realized that a college or university education should not and need not be required of every youngster entering the field of work. Welfare statistics, however, clearly indicate that vocational education has sorely been overlooked by the public school system. Federal, state, and local monies combined now spent on welfare programs outnumber monies spent on education by a 6 to 1 ratio, with no indication that the gap will narrow.

Additional and new programs in vocational education would indeed cost more money and will give rise to concern as to how it can be afforded. However, can we not afford it if we are to prepare youngsters for a productive and secure life as opposed to a life of welfare and non-productivity? The cost of the latter is obvious. The rapidly changing field of technology has resulted in major changes in labor productivity and occupational fields available, consumer products, environmental conditions, housing, transportation, and changes in practically all aspects of our daily living. The question now remains if we are to meet this forthcoming challenge in education by local, state, or federal mandate.

Respectfully submitted,

STEPHEN DEHL
Superintendent of Schools

GUIDANCE COUNSELOR'S REPORT

In my first year as Guidance Counselor in grades 8—12 of Supervisory Union No. 7, I have had three basic objectives:

1. To ascertain what has been done in the way of guidance during the past few years in Supervisory Union No. 7.
2. To build upon the past by initiating a program which will develop in each student a sense of self-understanding, a store of healthy attitudes, a realization of his responsibility to himself as well as others, and the ability to make sound decisions.
3. To become acquainted with students, teachers, administrators, and parents so that all can move toward the above-mentioned goals which really are the purposes of and reasons for guidance.

While the scope of these objectives is virtually unlimited, I feel that firm steps have been taken toward their eventual fulfillment. Much has been accomplished through innumerable dialogues with individuals, some group guidance, a considerable amount of group and individual testing and the providing of desired information and materials.

Much remains to be done in this never ending process of guidance. One of the weaker points of the program thus far has been the lack of communication with parents. Although I have talked with quite a number of fathers and mothers concerning a variety of matters involving their children, a great deal more needs to be done in this particular area. Steps to correct the situation will be taken little by little commencing this spring with a series of guidance newsletters to parents, some newspaper releases and an increase in the number of visitations. Hopefully, over a period of time, a close relationship can be established between parents and the guidance office, with the common aim of helping students—sons and daughters, achieve a greater degree of happiness and success in their homes, their schools, and their communities.

Please do not hesitate to contact me concerning any specific question that you may have involving your children and/or the guidance program.

Respectfully submitted,

JOHN M. SHIELDS
Guidance Counselor

SCHOOL HEALTH

The objectives of a school health program are to perform the necessary functions to maintain and promote good health for all the pupils in our schools.

Each year the following services are performed: checking heights and weights, vision and hearing screening, physical examinations for students in grades 4, 8, and 11, as well as all involved in athletics, T. B. skin tests as recommended by the T. B. Association of this state, necessary immunizations, pre-school clinics for incoming first graders and including the Early Childhood Program pupils this year, home visits as deemed necessary for good communications between the school and the parents and for follow-through health care, first aid and emergency care, health teaching and counseling, promotion of mental health, and continuous supervision of general health.

The Matching Fund Dental Program sponsored by the local towns and the state was utilized again this year with as many pupils receiving dental care as time and monies allowed.

North Country Education Services again provided a speech and hearing specialist with one and one-half days per week devoted to Supervisory Union 7 students with speech and hearing defects.

Each year we strive to improve the school health program. With everyone working together, it is hoped that we can achieve our goal in this endeavor.

Respectfully submitted,

SARAH CUMMINGS, R. N.
School Nurse

ANNUAL REPORT FOR
VER-SHIRE SCHOOL & SHOP
Colebrook, New Hampshire

This program has dealt specifically with the handicapped and disadvantaged in the area. It has served individuals in this capacity from the ages of 6 to 63. In the true sense of the word, it has been special education for the handicapped and disadvantaged in relation to each individual's needs.

Upon enrollment each individual experiences an evaluation process as a basic orientation to the program. The program is an assessment of the capabilities and limitations of the individual enrollee through vocational related activities.

It has been demonstrated that if certain individuals are unable to sufficiently develop a trade or skill, they can still benefit from an opportunity to work and socialize outside of their neighborhood environment.

An academic program of specialized tutoring for each individual's basic needs and academic skills has been developed. This aspect of the program coordinates with the vocational related activities thus being the motivating factor for continued academic achievement on the part of individuals.

In recognition to this new and innovative type of approach to education, the State Title III office has provided a grant to Ver-Shire School and Shop to develop this program more extensively. One of the Title III primary purposes being to provide such information to other communities throughout the state and nation for utilizing these educational techniques for the handicapped and disadvantaged.

The number, range and variety of handicaps served in this program have demonstrated the need for growth in this facility. Acquisition of adjoining space is in the process.

In recognition of the success achieved by this program, on September 10, 1971, the New Hampshire Council for Better Schools presented its commendation award to Ver-Shire School and Shop for its Sheltered Workshop for handicapped and disadvantaged individuals:

"With the emphasis on remedial education pre-vocational training and the development of attributes of honesty, responsibility, trust and reliability, the project is not unlike other

vocational-technical projects for the handicapped. The outstanding aspect of the Ver-Shire project is the degree of community involvement. It was the community that recognized the demand for a program to serve the disadvantaged. The community and its various organizations provide economic support. Community resources are utilized to provide educational remediation, skilled instruction and employment opportunities. The value of such a program for the disadvantaged individuals is undisputed and this community has discovered that the benefits reach into all aspects of community life."

I would like to take this opportunity to "congratulate" and "thank" each and every one of you in this total community for making Ver-Shire School and Shop a reality.

Respectfully submitted,

GEORGE COULTER
Coordinator
Ver-Shire School & Shop

CLARKSVILLE SCHOOL DISTRICT FINANCIAL STATEMENT

Receipts 1970 – 71

REVENUE FROM LOCAL SOURCES:

| | |
|-----------------------------|-------------|
| Current Appropriation | \$24,622.97 |
| Deficit Appropriation | 3,212.99 |
| Coleman Keezer – Filing Fee | 1.00 |
| Colebrook School District | 73.68 |
| | _____ |

\$27,910.64

REVENUE FROM STATE SOURCES;

| | |
|-----------------------|--------|
| Sweepstakes | 166.84 |
| Dental Matching Funds | 84.00 |
| | _____ |

\$ 250.84

REFUNDS:

| | |
|-------------------------------------|--------|
| Tuition – Pittsburg School District | 173.32 |
| | _____ |

\$ 173.32

| | |
|------------------------------|-------------|
| Total Revenues | \$28,334.80 |
| Balance on Hand July 1, 1970 | 483.51 |
| | _____ |

GRAND TOTAL RECEIPTS \$28,818.31

EXPENDITURES 1970 – 71

| | |
|----------------------------|-----------|
| Administration | \$ 656.11 |
| Instruction | 438.50 |
| Health Services | 13.88 |
| Pupil Transportation | 4,455.00 |
| Outgoing Transfer Accounts | 18,300.06 |
| | _____ |

\$23,863.55

| | |
|-----------------------|-------------|
| Total Expenditures | \$23,863.55 |
| Balance June 30, 1971 | 4,954.76 |
| | _____ |

To Balance \$28,818.31

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial statements of the School District of Clarksville for the fiscal year ending June 30, 1971 and find them correct in all respects.

June 30, 1971

DONALD BIRON
Auditor

DETAILED STATEMENT OF EXPENDITURES

1970 – 1971

ADMINISTRATION:

Salaries of District Officers

| | | | |
|--------------------|----|--------|--------|
| Bachelder, Bertina | \$ | 115.00 | |
| Bunnell, Wilma | | 115.00 | |
| Chappell, Marjorie | | 8.00 | |
| Keezer, Coleman | | 115.00 | |
| Lanctot, Raymond | | 115.00 | |
| Ricker, Gladys | | 8.00 | |
| | | _____ | |
| | \$ | | 476.00 |

Contracted Services

| | | | |
|----------------|----|-------|-------|
| Biron, Donald | | 15.00 | |
| Bunnell, Wilma | | 30.00 | |
| | | _____ | |
| | \$ | | 45.00 |

Other Expenses of

District Officers

| | | | |
|---------------------------------|----|-------|--------|
| Bunnell, Jean | | 4.38 | |
| Bunnell, Wilma | | 3.83 | |
| Colebrook School District | | 1.00 | |
| Currier's Store | | 36.13 | |
| Dehl, Stephen | | 27.80 | |
| Lord, Helen | | 10.72 | |
| N. H. School Boards Association | | 20.00 | |
| News and Sentinel | | 11.25 | |
| Stevens, George M. and Sons | | 20.00 | |
| | | _____ | |
| | \$ | | 135.11 |

INSTRUCTION:

Salary of Guidance

| | | | |
|--------------------------------------------|----|--------|--------|
| Colebrook School District (J. Sibulkin) | | 417.50 | |
| | | _____ | |
| | \$ | | 417.50 |

**Contracted Services for
Instruction**

| | | | |
|----------------------|----|-------|-------|
| Central Arts Library | | 21.00 | |
| | | _____ | |
| | \$ | | 21.00 |

**HEALTH SERVICES:
Other Expenses for Health
Services**

| | | |
|-------------------------|----------|----------|
| Parsons, Marjorie M. D. | \$ 12.00 | |
| Stickney, Richmond | 1.88 | |
| | <hr/> | \$ 13.88 |

**PUPIL TRANSPORTATION:
Contracted Services**

| | | |
|----------------------|-------------|-------------|
| Nugent Motor Company | \$ 4,455.00 | |
| | <hr/> | \$ 4,455.00 |

**OUTGOING TRANSFER
ACCOUNTS:**

| | | |
|---------------------------|-------------|-------------|
| Tuition – In State | | |
| Colebrook School District | \$ 3,185.00 | |
| Pittsburg School District | 12,955.06 | |
| | <hr/> | \$16,140.06 |

Supervisory Union Expenses

| | | |
|-----------------------|-------------|-------------|
| Supervisory Union # 7 | \$ 1,460.00 | |
| | <hr/> | \$ 1,460.00 |

Tuition—Out-of-State

| | | |
|------------------------|-----------|-----------|
| Canaan School District | \$ 700.00 | |
| | <hr/> | \$ 700.00 |

| | | |
|---------------------------|--|--------------------|
| TOTAL EXPENDITURES | | \$23,863.55 |
|---------------------------|--|--------------------|

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

| | Salary | Travel | Total |
|------------------------|-------------|-------------|-------------|
| SUPERINTENDENT: | | | |
| State of New Hampshire | \$ 5,000.00 | \$.00 | \$ 5,000.00 |
| Colebrook | 4,047.30 | 539.64 | 4,586.94 |
| Columbia | 888.30 | 118.44 | 1,006.74 |
| Clarksville | 414.00 | 55.20 | 469.20 |
| Pittsburg | 2,096.10 | 279.48 | 2,375.88 |
| Stewartstown | 1,554.30 | 207.24 | 1,761.54 |
| | <hr/> | <hr/> | <hr/> |
| | \$14,000.00 | \$ 1,200.00 | \$15,200.00 |

BUSINESS ADMINISTRATOR:

| | | | |
|--------------|-------------|-----------|-------------|
| State of New | | | |
| Hampshire | \$ 2,000.00 | \$.00 | \$ 2,000.00 |
| Colebrook | 2,248.50 | 269.82 | 2,518.32 |
| Columbia | 493.50 | 59.22 | 552.72 |
| Clarksville | 230.00 | 27.60 | 257.60 |
| Pittsburg | 1,164.50 | 139.74 | 1,304.24 |
| Stewartstown | 863.50 | 103.62 | 967.12 |
| | <hr/> | <hr/> | <hr/> |
| | \$ 7,000.00 | \$ 600.00 | 7,600.00 |

BUDGET

FOR 1972 - 73

(Compared with Budget of 1971 - 72
and Expenditures of 1970 - 71)

| | Amount Expended 1970-71 | Budget 1971-72 | Proposed Budget 1972-73 |
|----------------------------------------------------------|-------------------------------|-------------------|-------------------------------|
| Administration: | | | |
| Salaries of District Officers | \$ 476.00 | \$ 505.00 | \$ 556.00 |
| Contracted Services | 45.00 | 30.00 | 30.00 |
| Other Expenses of District Officers | 135.11 | 350.00 | 325.00 |
| Instruction: | | | |
| Contracted Services Library (Central Arts Library) | 417.50 | | 195.00 |
| | 21.00 | 45.00 | |
| Health Services: | | | |
| Contracted Services | | | 190.00 |
| Other Expenses | 13.88 | 30.00 | 18.00 |
| Pupil Transportation: | | | |
| Contracted Services | 4,455.00 | 4,815.00 | 4,455.00 |
| Outgoing Transfer Accounts: | | | |
| Tuition In-State | 16,140.06 | 25,798.00 | 24,150.00 |
| Supervisory Union Expenses | 1,460.00 | 2,175.00 | 2,360.00 |
| Tuition Out-of State | 700.00 | 800.00 | 925.00 |
| | <hr/> | <hr/> | <hr/> |
| | \$23,863.55 | \$34,548.00 | \$33,204.00 |

ESTIMATED INCOME

1972 - 73

| | |
|----------------------------|-------------|
| Balance on Hand | \$ 2,000.00 |
| Sweepstakes | 350.00 |
| | <hr/> |
| Total Estimated Receipts | \$ 2,350.00 |
| Less Budgeted Expenditures | 33,204.00 |
| | <hr/> |
| REQUESTED APPROPRIATION | \$30,854.00 |

TUITION PUPILS AND RATES 1971 – 72

| | | | |
|-----------------------------|----|----|--------|
| Pittsburg Elementary | 22 | \$ | 475.00 |
| Pittsburg High | 10 | | 725.00 |
| Colebrook Elementary | 2 | | 480.00 |
| Colebrook Academy | 4 | | 717.00 |
| Canaan Memorial High School | 1 | | 800.00 |

TRANSPORTATION 1971-72

Nugent Motor Company 24.75/day 33 pupils 95 miles/day

