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1971

ANNUAL REPORT

of the Town Officers
of the Town of

Dummer, N. H.

For Year Ending December 31

1971



INCLUDING DUMMER SCHOOL REPORT

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TOWN OFFICERS

Moderator
ELVIRA B. SIAS

Town Clerk
ROBERT E. GLOVER

| Selectmen | Term Expires |
|-------------------------------|---------------------|
| ONEIL J. CROTEAU | 1972 |
| HENRY H. HOLT | 1973 |
| MAURICE A. WOODWARD(Resigned) | 1974 |

Treasurer
BLANCHE C. GOUD

Tax Collector
ELOISE H. CROTEAU

Police Officers
REGINALD H. LANG
LARRY C. GLOVER

Auditor
DORIS BERGERON

| Library Trustees | Term Expires |
|-------------------------|---------------------|
| LOUISE GAGNON | 1972 |
| MERTIE COATES | 1973 |
| THELMA M. SMITH | 1974 |

Road Agent
OWEN R. HAWKINS

Trustee of Trust Funds
DIANE S. HOLT

Health Officer
OWEN R. HAWKINS

Sexton for Three Cemeteries
HARRIS E. WITHAM
Overseers of Poor
BOARD OF SELECTMEN

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dummer,
qualified to vote in Town Affairs:

You are hereby notified to meet at The Willis School House in said Dummer on Tuesday, the 7th day of March, next at ^{7:30} ~~one~~ of the clock in the ~~afternoon~~ ^{EVENING} 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 raise such sums of money as may be necessary for the maintenance of town buildings and make appropriations of the same.
4. To see what sum of money the town will raise and appropriate for Social Security.
5. To see what action the Town will take toward fire protection and make appropriation for the same.
6. To see what action the Town will take toward garbage collection.
7. To raise and appropriate such sums of money as may be necessary for the repair of highways and bridges and bush cutting.
8. To raise and appropriate such sums of money as may be necessary for snow removal.
9. To raise and appropriate such sums of money as may be necessary for general expense of the Highway Department.
10. To see if the Town will vote to accept T.R.A. and make appropriation for the same.
11. To raise and appropriate such sums of money as may be necessary for the support of town libraries.

12. To raise and appropriate such sums of money as may be necessary for Old Age Assistance.

13. To raise and appropriate such sums of money as may be necessary for the support of Town Poor.

14. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.

15. To see if the Town will raise and appropriate any sum of money for the White Mountains Region Assn. and The N. H. Municipal Assn.

16. To see what sum the town will raise and appropriate for interest and notes.

17. To see if the town will vote to give discount on taxes.

18. To see if the Town, with other towns in coos county, will vote to support the North Country Community Services, Inc. and raise and appropriate \$187.00 as their share of the expense.

19. To see if the Town wants to accept home nursing care and raise money for same.

20. To see if the town will vote to establish a Planning Board of 5 members with duties as set forth in sections 1-15, Chapter 36, N.H. revised statutes annotated 1955, to make a study of the Towns development and report to the town appropriate recommendations for the promotions & maintenance of the Towns best development. The board shall consist of one selectman and 4 town citizens appointed by the selectmen as provided in chapter 36 N.H. revised statutes annotated 1955.

21. To see what sum the Town will raise to pay on the long term note.

22. To see what action the town will take toward preparation for the bicentennial and raise money that is necessary.

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

ONEIL J. CROTEAU
HENRY H. HOLT
Selectmen of Dummer

A true copy of Warrant - Attest:

ONEIL J. CROTEAU
HENRY H. HOLT
Selectmen of Dummer

TOWN WARRANT

STATE OF NEW HAMPSHIRE

**To the Inhabitants of the Town of Dummer in the County of
Coos in said State, qualified to vote in Town Affairs:**

You are hereby notified to meet at the Willis School House in said Dummer on Tuesday, the 7th day of March next at 1 of the clock in the afternoon to act by ballot upon the following subjects:

Polls open for Election of Officers from 1 P.M. to 6 P.M.

1. To choose clerk for the ensuing year.
2. To choose a Selectman for three years.
3. To choose a Selectman for two years.
4. To choose a Treasurer for the ensuing year.
5. To choose two Police Officers for the ensuing year.
6. To choose an Auditor for the ensuing year.
7. To choose a Library Trustee for the ensuing three years.
8. To choose a Road Agent for the ensuing year.
9. To choose a Trustee of the Trust Funds for the ensuing year.
10. To choose a Sexton for the ensuing year.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and seventy-two.

**ONEIL J. CROTEAU
HENRY H. HOLT
Selectmen of Dummer.**

A true copy of Warrant — Attest:

**ONEIL J. CROTEAU
HENRY H. HOLT
Selectmen of Dummer**

CONDENSED BUDGET

| | 1971 APPROX. | ACTUAL | 1972 ESTIMATED |
|---------------------------|-----------------|-------------|-------------------|
| Town Officers Salaries | \$ 3,000.00 | \$ 2,727.80 | \$ 3,000.00 |
| Town Officers Expenses | 900.00 | 1,028.59 | 1,200.00 |
| Election & Registration | 350.00 | 73.79 | 350.00 |
| Police Dept. | 300.00 | 67.75 | 300.00 |
| Insurance | 800.00 | 1,353.48 | 1,400.00 |
| Vital Statistics | 10.00 | 10.00 | 10.00 |
| Dues to Municipal Assn. | 25.00 | 138.00 | 138.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Town Charges | \$ 5,385.00 | \$ 5,399.41 | \$ 6,398.00 |
| Town Buildings | \$ 1,500.00 | \$ 818.62 | \$ 1,000.00 |
| Social Security | 550.00 | 512.50 | 550.00 |
| Fire Dept. | 500.00 | 378.58 | 500.00 |
| Use of City Dump | 100.00 | | 500.00 |
| Town Road (Summer) | 3,500.00 | 2,993.20 | 4,000.00 |
| Town Road (Winter) | 6,250.00 | 5,805.38 | 6,250.00 |
| Gen. Exp. of Hwy Dept. | 3,500.00 | 2,840.97 | 3,500.00 |
| T. R. A. | 300.00 | 189.91 | 189.91 |
| Libraries | 150.00 | 65.88 | 150.00 |
| Old Age Assistance | 400.00 | 1,269.96 | 1,000.00 |
| Town Poor | 800.00 | 108.00 | 800.00 |
| Cemeteries | 500.00 | 295.00 | 500.00 |
| NC Com. Ser Inc. | 187.00 | 187.00 | 187.00 |
| Nursing Care | - | - | ? |
| Interest | 1,300.00 | 1,272.00 | 1,300.00 |
| Payment on Long Term Note | 2,000.00 | 2,000.00 | 2,000.00 |
| | <hr/> | <hr/> | <hr/> |
| | \$27,035.00 | \$24,136.41 | \$28,235.00 |

SELECTMEN'S REPORT

Inventory and Valuation 1971

| | |
|------------------------------|--------------|
| Land improved and unimproved | \$293,903.00 |
| Buildings | 481,673.00 |
| Electric properties | 166,341.00 |
| House Trailers | 11,370.00 |
| <hr/> | |
| Total Valuations Before | |
| Exemptions Allowed | \$953,287.00 |
| Total Allowed Exemptions | 47,855.00 |
| <hr/> | |
| Net Valuations On which Tax | |
| Rate is Computed. | \$905,432.00 |

Statement of Appropriations

| | |
|-------------------------------|------------|
| Town Officers Salaries | \$3,000.00 |
| Town Officers Expenses | 900.00 |
| Elections and Registration | 350.00 |
| Town Buildings | 1,500.00 |
| Social Security | 550.00 |
| Police Dept. | 300.00 |
| Fire Dept. | 500.00 |
| Ins. Dept. | 800.00 |
| Vital Statistics | 10.00 |
| Use of City Dump | 100.00 |
| Town Road (Summer) | 3,500.00 |
| Town Road (Winter) | 6,250.00 |
| Gen. Exp. of Highway Dept. | 3,500.00 |
| Town Road Aid | 217.04 |
| Librarian | 150.00 |
| Old Age Assistance | 400.00 |
| Town Poor | 800.00 |
| Cemeteries | 500.00 |
| Adv't Reg. Assn. | 138.00 |
| Long Term note | 2,000.00 |
| Interest | 1,300.00 |
| No. Country Com. Service Inc. | 187.00 |
| Total Town Appro. | 26,952.04 |

Estimated Revenues and Credits

| | | |
|--------------------------------------|--------------|--------------|
| Railroad Tax | \$ 3.00 | |
| Savings Bank Tax | 13.00 | |
| Meals and Room Tax | 996.00 | |
| Revenue from Yield Tax | 1010.00 | |
| Interest Received on Taxes | 250.00 | |
| Bus. License permits and Filing Fees | 15.00 | |
| Dog Licenses | 60.00 | |
| Motor Vehicle Permit Fees | 2000.00 | |
| Rent of Town Property | 150.00 | |
| Income from Trust Fund | 50.00 | |
| Resident Taxes | 484.00 | |
| Highway Subsidy | 1,356.00 | |
| | | <hr/> |
| Total Revenue and Credits | | \$ 6,387.00 |
| Net Town Appropriations | | 20,565.04 |
| Net School Appropriations | | 33,026.04 |
| County Tax | | 2,907.60 |
| | | <hr/> |
| Total of Town, School and County | | \$ 56,498.68 |
| Property Exempted | | 1,016.00 |
| | | <hr/> |
| | | \$ 55,482.68 |
| War Service Tax Credits | | 450.00 |
| Overlay | | 1,109.54 |
| Total Property Tax | | \$ 57,042.22 |
| Gross Property Tax | 57,042.22 | |
| Less Service Tax | 450.00 | |
| | | <hr/> |
| Total Tax Commitment | \$ 56,592.22 | |
| Tax Rate per \$100.00 — \$6.30 | | |
| Unit of Government | | Rates |
| Municipal | | \$ 2.38 |
| County | | .32 |
| School | | 3.60 |
| | | <hr/> |
| Total Combined Rate | | \$ 6.30 |

**FINANCIAL REPORT
ASSETS**

| | |
|----------------------------|-------------|
| Cash in Hands of Treasurer | \$ 8,952.67 |
| Plowing Yards | 290.00 |

| | |
|--------------------------------|-----------|
| Uncollected Taxes Levy of 1971 | 16,544.76 |
| Uncollected Taxes Levy of 1970 | 4,235.06 |
| Previous Years | 5,239.91 |
| State Head Tax Levy of 1970 | 40.00 |
| State Head Tax Previous Years | 45.00 |

| | |
|-----------------------------------|--------------|
| Total Assets | \$ 35,347.40 |
| Excess of Liabilities Over Assets | 336.36 |

| | |
|-------------|--------------|
| Grand Total | \$ 35,683.76 |
|-------------|--------------|

Liabilities

| | |
|-----------------------------|-----------|
| Uncollected State Head Tax | \$ 85.00 |
| Due School District | 26,926.04 |
| Outstanding Long Term Notes | 8,000.00 |

| | |
|-------------------|-----------|
| Total Liabilities | 35,011.04 |
|-------------------|-----------|

Receipts for 1971

| | |
|--|--------------|
| Property Taxes Current Year | \$ 40,250.67 |
| Yield Tax Current Year | 886.54 |
| Resident Tax Current Year | 350.00 |
| Property & Poll Taxes previous years | 9,963.17 |
| Yield Tax Previous Year | 138.21 |
| Head Tax Previous Year | 385.00 |
| Interest Received On Taxes | 338.45 |
| Penalties On Head Taxes | 21.50 |
| Business Profits Tax | 762.98 |
| Business Profits Tax | 762.98 |
| Class V Highways | 981.45 |
| Savings & Railroad Tax | 16.33 |
| Fighting Forest Fires | 29.29 |
| Rooms & Meals Tax | 1,257.71 |
| Highway Subsidy | 1,356.74 |
| Dog Licenses | 99.40 |
| Permits | 14.00 |
| Rent of Town Property | 620.50 |
| Motor Vehicle Permits | 1,506.28 |
| Income from Trust Fund | 13.13 |
| Less expense on David Lamontagne and Robert Couture | 2.00 |
| Filing Fee | 10.00 |

| | |
|------------------------|-------------|
| Total Revenue Receipts | \$59,003.35 |
|------------------------|-------------|

| | |
|---|-----------|
| Sale of Town Property | 200.00 |
| Temporary Loans in Anticipation Of Taxes | 28,000.00 |
| Cash on Hand Jan. 1, 1971 | 13,293.67 |

| | |
|-------------|--------------|
| GRAND TOTAL | \$100,497.02 |
|-------------|--------------|

Payments

| | |
|--|-----------|
| Town officers' salaries | 2,727.80 |
| Town officers' expenses | 1,028.59 |
| Election and registration expenses | 73.79 |
| Expenses town hall and other town buildings | 818.62 |
| Police department | 67.75 |
| Fire department, including forest fires | 378.58 |
| Insurance | 1,352.48 |
| Health department, including hospitals & ambulance | 187.00 |
| Town Road Aid | 189.91 |
| Town Maintenance | |
| Summer \$3549.11 — Winter \$5805.38 | 9,354.49 |
| Class V Highway | 1,030.25 |
| General Expenses of Highway Department | 2,840.97 |
| Libraries | 65.88 |
| Old age assistance | 1,269.96 |
| Town poor | 108.00 |
| Cemeteries, including hearse hire | 295.76 |
| Advertising & Regional Associations | 50.00 |
| Employees' Retirement and Social Security | 1,026.00 |
| Paid on tax anticipation notes | 1,292.50 |
| Payments on Tax Anticipation Notes | 31,000.00 |
| Payments on long term notes | 2,000.00 |
| State Head Taxes paid State Treasurer | 466.00 |
| Taxes paid to County | 2,907.60 |
| Taxes Withheld | 55.60 |
| Payments to School Districts | |
| 1970 tax \$24,875.85 — 1971 tax \$6,100 | 30,975.85 |
| Total Payments to Other Governmental Divisions | 34,405.45 |
| Cash on hand December 31, 1971 | 8,952.64 |
| GRAND TOTAL | 91,544.38 |

Certification

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.

ONEIL J. CROTEAU
HENRY H. HOLT
Selectmen of Dummer

Schedule of Long Term Indebtedness
Value

| | |
|---------------|----------|
| Note on Truck | 8,000.00 |
| | <hr/> |
| | 8,000.00 |

Reconciliation of Outstanding Long Term Indebtedness

| | |
|---|-----------|
| Long Term Notes Issued | 10,000.00 |
| | <hr/> |
| | 10,000.00 |
| Long Term Notes Paid | 2,000.00 |
| | <hr/> |
| Total | 2,000.00 |
| Outstanding Long Term Debt, December 31, 1971 | 8,000.00 |

REPORT OF TOWN TREASURER

RECEIPTS

| | | |
|---|----------|--------------|
| 1971 Balance in Treasury Jan. 1, 1971 | | \$ 13,293.67 |
| January | | |
| 13 Owen Hawkins for plowing door yards | | |
| Milton Jones | \$10.00 | |
| Sam Charette | 5.00 | |
| Victor Dube | 5.00 | |
| Salvador Griffom | 10.00 | |
| Doris Bergeron | 5.00 | |
| Cora Wheeler | 5.00 | |
| | | 40.00 |
| 27 Berlin City Nat. Bank, Loan, note 3 mos. | | 4,000.00 |
| February | | |
| 10 Maurice Woodward, plowing yard | | 5.00 |
| Raoul Gagnon, plowing wood road | | 20.00 |
| 27 Gleason McCullough plowing | | |
| Nash Stream | \$50.00 | |
| Door Yard | \$20.00 | 70.00 |
| Maurice Woodward, plowing yard | | 5.00 |
| March | | |
| 3 Eloise H. Croteau, Coll. Taxes | | |
| 1970 Reg. Polls | \$4.00 | |
| 1970 Property | 2,262.22 | |
| Interest | 3.12 | |
| Head | 10.00 | |
| | | 2,279.34 |
| 9 Owen Hawkins, rec'd. for plowing yards | | |
| F. Galenski | 10.00 | |
| R. E. & C. I. Glover | 35.00 | |
| Mildred Bacon | 32.50 | |
| Milton Jones | 10.00 | |
| Victor Dube | 5.00 | |
| Sam Charette | 2.00 | |
| | | 94.50 |
| 13 Owen Hawkins, plowing yards | | |
| M. Jones | 10.00 | |

| | | | |
|----------------------------------|--|-----------|----------|
| Cora Wheeler & D. Bergeron | | 5.00 | |
| | | | <hr/> |
| | | | 15.00 |
| 17 | Berlin City Nat. Bank, Loan, note 4 mos. | | 3,000.00 |
| 24 | Maurice Woodward, Plowing yard | | 7.50 |
| 25 | Robert Glover, Town Clerk Motor Vehicle Permits | | |
| | 1970 | 2.55 | |
| | 1971 | 709.49 | |
| | Officer's filing fees | 10.00 | |
| | | | <hr/> |
| | | | 722.04 |
| Carol Glover use of school house | | | 2.00 |
| April | | | |
| 5 | R. E. Glover, Town Clerk. Motor Vehicle Permits 1971 | 263.21 | |
| 14 | Berlin City Nat. Bank, Loan, note 6 mos at 4½ per cent | 5,000.00 | |
| May | | | |
| 6 | Joseph Gagne, plowing yard 1970-71 | 32.50 | |
| 12 | Ray M. Sias, plowing yard 1970-71 | 37.50 | |
| 19 | Berlin City Nat. Bank, Loan note 4 mos. | 5,000.00 | |
| | Gleason McCullough plowing 1970-71 | 22.50 | |
| 30 | Traveller's Ins. Co. Loss Ex. | | |
| | David Lamontagne | 1.00 | |
| | Robert E. Couture | 1.00 | |
| | | | <hr/> |
| | | | 2.00 |
| June | | | |
| 2 | Archie Griffin, plowing yard 1970-71 | 32.50 | |
| 16 | Berlin City Nat. Bank Loan note 4 mos. | 10,000.00 | |
| 30 | Mrs. Marcel Campbell, use of school house | 2.00 | |
| July | | | |
| 16 | State Treas. | | |
| | ½ of 1971 distributions | 506.12 | |
| | Int. due | 3.80 | |
| | | | <hr/> |
| | | | 509.92 |
| | F. Galenski, bal. plowing yard | 7.50 | |
| | Clayson Glover, bal. plowing yard | 2.50 | |
| 21 | Selectmen, Pistol permits | 14.00 | |
| August | | | |
| 3 | State of N.H. Forest fire, States share ½ | 22.65 | |
| 18 | State of N.H. Forest Fire, States share ½ | 6.64 | |
| 25 | Carroll Woodward, plowing yard | 35.00 | |
| | G. Dubey, plowing yard | 10.00 | |

| | | |
|--|----------|----------|
| Eloise H. Croteau, Coll. Taxes | | |
| 1970 Reg. Polls | 8.00 | |
| Property | 1,565.17 | |
| Int. | 10.62 | |
| Int. | .80 | |
| Head Tax | 20.00 | |
| Penalties | 2.00 | |
| | | |
| | 1606.59 | |
| (Deduction Bad Check | 36.00 | |
| | | |
| | | 1570.59 |
| 26 Raoul Gagnon, plowing wood road | | 40.00 |
| September | | |
| 1 State of N.H. Class V Highway Maintenance | | 981.45 |
| 8 State of N.H. Savings Bank & R.R. Tax | | 16.33 |
| 11 Peter Fredette, plowing yard 1970-71 | | 37.50 |
| 15 Norace Hawkins, land paymt. | | 100.00 |
| 29 Henry Holt, plowing yard | | 35.00 |
| Norace Hawkins, land payment | | 100.00 |
| October | | |
| 5 Pauline McCullough, use of school house | | 2.00 |
| 13 State of N.H. Rooms & Meals tax | | 253.06 |
| State of N.H. Highway Subsidy | | 1,356.74 |
| 18 R.E. Glover, Town Clerk 1971 Motor Vehicle Permit | | 506.39 |
| 29 State of N.H. Rooms & Meals tax (June 30, 1971) | | 1,004.65 |
| November | | |
| 10 Berlin City Nat. Bank, Loan note for 1 mo. | | 1,000.00 |
| Blanche C. Goud, plowing yard | | 10.00 |
| 15 Berlin City Nat. Bank, over payment on Int. Note | | 3.75 |
| 20 Eloise H. Croteau, Coll. Taxes 1971 | | |
| 1971 Property | 6,120.72 | |
| 1971 Resident | 90.00 | |
| | | |
| | | 6,210.72 |
| December | | |
| 1 Eloise H. Croteau, Coll. Taxes | | |
| 1971 Property | 9,970.45 | |
| Yield | 55.07 | |
| Resident | 30.00 | |
| 1970 Reg. Polls | 6.00 | |
| Int. | .60 | |
| 1970 Property | 376.20 | |

| | | | |
|----|---------------------------------|----------|-----------|
| | Int. | 11.28 | |
| | Resident (Head) | 20.00 | |
| | Penalties | 2.00 | |
| | | <hr/> | |
| | | | 10,471.60 |
| 15 | State of N.H. Excess Profit Tax | | 253.06 |
| | Eloise H. Croteau, Coll. Taxes | | |
| | 1970 Reg. Polls | 24.00 | |
| | 1970 Property | 920.38 | |
| | Int. | 2.40 | |
| | Int. | 3.90 | |
| | Head | 70.00 | |
| | Penalties | 7.00 | |
| | | <hr/> | |
| | | | 1,027.68 |
| | Eloise H. Croteau, Coll. Taxes | | |
| | 1971 Yield | 16.44 | |
| | 1970 Reg. Polls | 14.00 | |
| | 1970 Property | 2,088.39 | |
| | Int. | 1.40 | |
| | Int. | 64.86 | |
| | Head | 40.00 | |
| | Penalties | 4.00 | |
| | 1969 Property | 298.14 | |
| | Int. | 10.34 | |
| | 1968 Property | 260.00 | |
| | Int. | 12.00 | |
| | | <hr/> | |
| | | | 2,809.57 |
| | Eloise H. Croteau, Coll. Taxes | | |
| | 1971 Property | 50.00 | |
| | 1971 Yield | 471.58 | |
| | Resident | 10.00 | |
| | 1970 Reg. Polls | 10.00 | |
| | 1970 Property | 1,309.89 | |
| | Yield | 138.21 | |
| | Int. | 1.00 | |
| | Int. | 75.55 | |
| | Int. | 6.21 | |
| | Head | 30.00 | |
| | Penalties | 3.00 | |
| | 1969 Property | 246.80 | |
| | Int. | 16.54 | |

| | | | |
|----|--|-----------|-----------|
| | 1968 Property | 20.80 | |
| | Int. | 25.47 | |
| | | <hr/> | 2,415.05 |
| | Eloise H. Croteau - Taxes | | |
| | 1971 Property | 10,479.48 | |
| | Less Bank Deduction for State Chk. | 25.00 | |
| | | <hr/> | 10,454.48 |
| 27 | Eloise H. Croteau, Coll. Taxes | | |
| | 1971 Property | 4205.37 | |
| | 1971 Resident | 30.00 | |
| | | <hr/> | 4,235.37 |
| 29 | Eloise H. Croteau, Coll. Taxes | | |
| | 1971 Property | 3,187.51 | |
| | 1971 Yield | 43.45 | |
| | 1971 Resident | 120.00 | |
| | 1970 Property | 67.19 | |
| | Int. | 1.85 | |
| | | <hr/> | 3,420.00 |
| | Cora Wheeler, plowing yard 1970-71 | | 17.50 |
| | Doris Bergeron, plowing yard 1970-71 | | 17.50 |
| 31 | Diane Holt, Trustee of Trust Funds, Reimbursement of amt. pd. Harris Witham for labor on trust fund cemetery lots. | | 13.13 |
| | Eloise H. Croteau, Reimb. on check (Dec. deposit) | | 25.00 |
| | Eloise H. Croteau, Reimb. on check (Aug. deposit) | | 36.00 |
| | Eloise H. Croteau, Coll. Taxes | | |
| | 1971 Property | 4,653.56 | |
| | Resident | 70.00 | |
| | Penalties | 2.00 | |
| | 1970 Property | 22.45 | |
| | Head | 10.00 | |
| | Penalties | 1.00 | |
| | 1967 Property | 423.68 | |
| | Int. | 76.32 | |
| | | <hr/> | 5,259.01 |
| 31 | Eloise H. Croteau, Coll. Taxes | | |
| | 1971 Property | 1,583.58 | |

| | | | |
|----|------------------------------------|--------|----------|
| | Yield | 300.00 | |
| | Head | 180.00 | |
| | 1970 Reg. Polls | 2.00 | |
| | 1970 Property | 39.86 | |
| | Int. | .20 | |
| | Int. | 4.24 | |
| | Head | 5.00 | |
| | Penalites | .50 | |
| | | <hr/> | 2,115.38 |
| 31 | R.E. Glover, Town Clerk, | | |
| | Motor Vehicle Permits | 24.64 | |
| | Dog Licenses | 105.00 | |
| | (Less Fee retained) | 5.60 | |
| | | <hr/> | |
| | | | 124.04 |
| | Milton Jones, plowing yard 1970-71 | | 20.00 |

PAYMENTS BY ORDER OF SELECTMEN

1970 Check

| | | | |
|---------|------|---|----------|
| Jan. 6 | 5332 | Morin Oil Co. K. Oil | 21.00 |
| | 5334 | Concord Gen. Mutual Ins. Co. Ins. Prem. | 68.83 |
| | 5335 | Berlin Spring Inc. spring leaves | 4.00 |
| | 5336 | Kelley's Auto Supply Inc. supplies | 9.20 |
| | 5337 | George Dubey, police | |
| | | Serv. | \$ 1.95 |
| | | Exp. | 1.01 |
| | | Mileage | 1.20 |
| | | | <hr/> |
| | | | 4.16 |
| | 5338 | The Heritage Press, printing | 19.75 |
| | 5339 | Sanel Auto Parts, Inc. bal. due | 8.44 |
| | 5340 | Owen Hawkins, winter road | 92.90 |
| | 5341 | Maurice Woodward | |
| | | Labor | 96.36 |
| | | Welder | 10.00 |
| | | Loader | 3.80 |
| | | | <hr/> |
| | | | 110.16 |
| | 5342 | Maurice Woodward | |
| | | Winter Road | 5.86 |
| | | Truck | 6.00 |
| | | | <hr/> |
| | | | 11.86 |
| | 5343 | Harris Witham | |
| | | Winter Road | 5.86 |
| | | Gen. Exp. | 9.76 |
| | | | <hr/> |
| | | | 15.62 |
| | 5344 | Harris Scott, black smithing | 7.50 |
| | 5345 | Alvin Howland, winter road | 11.72 |
| | 5346 | State Treasurer soc.-sec. | 357.39 |
| | 5347 | Berlin City Nat. Bank, W-T | 55.60 |
| | 5348 | Berlin City Nat. Bank, note paym't. | 5,000.00 |
| Jan. 13 | 5349 | Berlin Welding Co. Gen. exp. plowing | 75.40 |
| | 5350 | Community Oil Co. fuel oil | 51.57 |
| | 5351 | State Treas. Head Tax 1970 | 208.50 |
| | 5352 | Harris Witham | |
| | | Town building | 1.95 |

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|---------|------|--|-------|--------|
| | | Winter road | 11.72 | |
| | | | | 13.67 |
| | | 5353 Owen Hawkins winter road | | 72.50 |
| | | 5354 Paul Wentworth | | |
| | | Winter road | 72.27 | |
| | | Loader | 38.00 | |
| | | Welder | 2.50 | |
| | | | | 112.77 |
| | | 5355 Maurice Woodward | | |
| | | Winter road | 11.72 | |
| | | Truck | 12.00 | |
| | | | | 23.72 |
| | | 5356 Alvin Howland winter road | | 5.86 |
| Jan. 20 | 5357 | State Treas. Bond & Debt. retirement tax | | 333.28 |
| | 5358 | Bettina B. Adams Treas. | | |
| | | City and Town Clerk Assoc. dues | | 6.00 |
| | 5359 | Eagle Oil Co. gasoline | | 124.41 |
| | 5361 | Public Serv. Co. of N.H. Elect. Serv. | | 17.30 |
| | 5362 | Sanel, Chains | | 52.77 |
| | 5363 | Blanchette's Garage Inc. repairs | | 20.90 |
| | 5364 | Morin Oil Co. K. oil | | 25.76 |
| | 5365 | Owen Hawkins, winter road | | 65.71 |
| | 5366 | Paul Wentworth | | |
| | | Winter road | 70.08 | |
| | | Welder | 5.00 | |
| | | Mileages | 1.92 | |
| | | | | 77.00 |
| | 5367 | Maurice Woodward | | |
| | | Road Labor | 5.86 | |
| | | Truck | 6.00 | |
| | | | | 11.86 |
| | 5368 | Harris Witham, winter road | | 5.86 |
| | 5369 | Alvin Howland, winter road | | 5.86 |
| Jan. 27 | 5370 | Community Oil Co., fuel oil | | 43.68 |
| | 5371 | Maurice Woodward | | |
| | | Serv. | 55.17 | |

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| | Exp. | 1.20 | |
| | | | 56.37 |
| 5372 | Henry H. Holt | | |
| | Gen. Exp. | 9.76 | |
| | Exp. | 2.00 | |
| | | | 11.76 |
| 5373 | Owen Hawkins winter road | | 79.30 |
| 5374 | Paul Wentworth | | |
| | Winter Road | 79.30 | |
| | Loader | 26.60 | |
| | | | 103.25 |
| 5375 | Henry H. Holt, winter road | | 3.97 |
| 5376 | Harris Witham, winter road | | 11.72 |
| 5377 | Maurice Woodward | | |
| | Winter road | 5.86 | |
| | Truck | 6.00 | |
| | | | 11.86 |
| 5378 | Alvin Howland, winter road | | 5.86 |
| 5379 | Berlin City Nat. Bank, int. on note | | 45.00 |
| 5380 | Blanche C. Goud, Treas, 1970 Sch. App. | | 8,000.00 |
| Feb. 3 | 5381 Henry H. Holt Serv. | | |
| | Selectman | 62.19 | |
| | Exp. | 2.87 | |
| | | | 65.06 |
| 5382 | Sanel Auto Parts, Inc. to bal. A-c. | | 6.16 |
| 5383 | Fredette Bros. 2 wiper blades | | 7.00 |
| 5384 | Morin Oil Co. K oil | | 29.15 |
| 5385 | Owen Hawkins | | |
| | Winter road | 128.20 | |
| | Weigh bill | 1.00 | |
| | | | 129.20 |
| 5386 | Paul Wentworth | | |
| | Winter road | 131.39 | |
| | Welder | 5.00 | |
| | Mileage | 2.08 | |
| | Loader | 11.40 | |
| | | | 149.87 |

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|------|----|--|--------|--------|
| | | 5387 Maurice Woodward, | | |
| | | Winter road | 13.67 | |
| | | Truck | 14.00 | |
| | | | <hr/> | 27.67 |
| | | 5388 Harris Witham, winter road | | 13.67 |
| Feb. | 10 | 5389 Owen Hawkins, winter road | | 83.83 |
| | | 5390 Paul Wentworth | | |
| | | Winter road | 100.73 | |
| | | Loader | 7.50 | |
| | | Welder | 7.50 | |
| | | | <hr/> | 115.83 |
| | | 5391 Maurice Woodward | | |
| | | Winter road | 7.81 | |
| | | Truck | 6.00 | |
| | | | <hr/> | 13.81 |
| | | 5392 Harris Witham, winter road | | 5.86 |
| | | 5393 Community Oil Co. fuel oil | | 49.53 |
| | | 5394 Berlin Foundry Machine Co. spec. bolt | | 10.00 |
| | | 5395 George Dubey | | |
| | | Police Serv. | 5.86 | |
| | | Exp. | 2.10 | |
| | | | <hr/> | 7.96 |
| | | 5396 A.D. Davis & Son, Inc. Liability Ins. | | 21.00 |
| Feb. | 11 | 5397 Everett Hawkins, temporary relief | | 35.00 |
| Feb. | 12 | 5398 Everett Hawkins, temporary relief | | 38.00 |
| Feb. | 17 | 5399 Edson C. Eastman Co. Inc. | | |
| | | Warrants and Cash Book | | 18.00 |
| | | 5400 City of Berlin, salt | | 126.38 |
| | | 5401 Pub. Serv. Co. of N.H. Elect. Serv. | | 17.60 |
| | | 5402 Harris Witham, Town building | | 5.86 |
| | | 5403 Owen Hawkins, winter road | | 49.85 |
| | | 5404 Paul Wentworth | | |
| | | Winter road | 83.22 | |
| | | Loader | 26.60 | |
| | | | <hr/> | 109.82 |

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| | | 5405 Everett Hawkins, winter road | | 35.15 |
| | | 5406 Clayson Glover, winter road | | 25.39 |
| | | 5407 James McCullough, winter road | | 17.58 |
| | | 5408 Alvin Howland, winter road | | 5.86 |
| | | 5409 Berlin City Nat'l Bank Int. on note | | 33.75 |
| | | 5410 The Ouelette Agency | | |
| | | Workmen's Compensation | | 219.40 |
| | | 5411 Doris Bergeron, auditing & typing | | 66.40 |
| Feb. | 24 | 5412 Owen Hawkins, winter road | | 18.13 |
| | | 5413 Paul Wentworth | | |
| | | Winter road | 83.22 | |
| | | Loader | 22.80 | |
| | | | <hr/> | |
| | | | | 106.02 |
| | | 5414 Everett Hawkins, winter road | | 66.40 |
| | | 5415 Harris Witham, winter road | | 11.72 |
| | | 5416 Maurice Woodward | | |
| | | Winter road | 5.86 | |
| | | Truck | 6.00 | |
| | | | <hr/> | |
| | | | | 11.86 |
| | | 5417 Assoc. of Assessors, dues | | 5.00 |
| | | 5418 Oneil J. Croteau, postage stamps | | 18.00 |
| | | Bank Charge for stopping paym't. on check | | .50 |
| March | 3 | 5419 Henry H. Holt | | |
| | | Selectman's Serv. | 57.45 | |
| | | Supplies | 4.85 | |
| | | Mileage | .80 | |
| | | | <hr/> | |
| | | | | 62.10 |
| | | 5420 Morin Oil Co., Inc. K. Oil | | 23.05 |
| | | 5421 Maurice Woodward | | |
| | | S. Services | 52.90 | |
| | | Exp. | .95 | |
| | | | <hr/> | |
| | | | | 53.85 |
| | | 5422 Owen Hawkins, winter road | | 18.13 |
| | | 5423 Paul Wentworth | | |
| | | Winter road | 151.10 | |
| | | Welder | 5.00 | |
| | | | <hr/> | |
| | | | | 156.10 |
| | | 5424 Everett Hawkins, winter road | | 124.98 |
| | | 5425 Harris Witham, winter road | | 3.91 |

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| | | 5426 Alvin Howland, winter road | 7.81 |
| | | 5427 Concord Gen. Mutual Ins. Co. Prem. | 229.07 |
| | | 5428 George Dubey | |
| | | Police Serv. | 9.76 |
| | | Mileage | 1.92 |
| | | Telephone | 1.40 |
| | | | <hr/> |
| | | | 13.08 |
| Mar. | 3 | 5429 Eagle Oil Co. gasoline | 143.55 |
| | | 5430 Brown Saltmarsh, oath blanks | 6.00 |
| | | 5431 Eagle Oil Co. gasoline | 127.60 |
| | | 5432 Caron's Store, gasoline | 33.95 |
| | | 5433 State of N.H. OAA Jan. | 152.50 |
| Mar. | 10 | 5434 Blanche C. Goud, Treas, 1970 Sch. App. | 500.00 |
| | | 5435 Edward E. Campbell, printing envelopes | 7.50 |
| | | 5436 Community Oil Co. fuel oil | 53.82 |
| | | 5437 Blanchette's Garage, bolts | 2.17 |
| | | 5438 Harris Witham, gen. exp. shovelling snow | 18.55 |
| | | 5439 Owen Hawkins | |
| | | Winter road | 61.17 |
| | | Mileage | .96 |
| | | | <hr/> |
| | | | 62.13 |
| | | 5440 Paul Wentworth | |
| | | Winter road | 120.44 |
| | | Loader | 7.60 |
| | | Welder | 10.00 |
| | | | <hr/> |
| | | | 138.04 |
| | | 5441 Everett Hawkins, winter road | 101.55 |
| | | 5442 Clayson Glover, winter road | 31.25 |
| | | 5443 N.H. Municipal Assoc. dues | 50.00 |
| Mar. | 17 | 5444 Owen Hawkins, winter road | 43.05 |
| | | 5445 Paul Wentworth | |
| | | Winter road | 33.58 |
| | | Mileage | 2.00 |
| | | Loader | 7.60 |
| | | | <hr/> |
| | | | 143.18 |
| | | 5446 Everett Hawkins, winter road | 99.60 |
| | | 5447 Alvin Howland, winter road | 15.62 |
| | | 5448 Elvira Sias, moderator | 11.72 |
| | | 5449 Pub. Service Co. of N.H. Elect. Serv. | 15.80 |

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| | 5450 Eagle Oil Co., gasoline | 127.60 |
| | 5451 State of N.H. OAA Feb. | 152.50 |
| | 5452 Edward E. Campbell, printing ballots | 15.00 |
| | 5453 Morin Oil Co. K. Oil | 16.95 |
| | 5454 Kelley's Auto Supply, Inc. parts | 21.93 |
| | 5455 The Berlin Reporter, Printing Town Report | 475.50 |
| | 5456 Berlin City Nat. Bank, Int. on note | 45.00 |
| March 24 | 5457 Eugene C. Woodward, supervisor | 17.58 |
| | 5458 Owen Hawkins | |
| | Winter road | 58.91 |
| | Mileage | 2.56 |
| | | <hr/> |
| | | 61.47 |
| | 5459 Paul Wentworth, winter road | 63.51 |
| | 5460 Everett Hawkins winter road | 13.67 |
| | 5461 Harris Witham, winter road | 3.91 |
| | 5462 Warren A. Bartlett, 50 transfer cds. | 25.42 |
| March 31 | 5463 Owen Hawkins, winter road | 33.99 |
| | 5464 Paul Wentworth, winter road | 32.85 |
| | 5465 Alvin Howland, winter road | 3.91 |
| | 5466 Maurice Woodward, Selectman's Serv. | |
| | Mar. | 79.21 |
| | Exp. | 8.70 |
| | | <hr/> |
| | | 87.91 |
| | 5467 Henry H. Holt, Selectman's Serv. | |
| | Mar. | 82.62 |
| | Exp. | 5.42 |
| | | <hr/> |
| | | 88.04 |
| | 5468 June Holt, refund Head & Poll Tax | 7.00 |
| | 5469 Doris Bergeron, Supervisor | 17.58 |
| April 7 | 5470 Eagle Oil Co., gasoline | 127.60 |
| | 5471 Everett Hawkins, Temporary Relief | 35.60 |
| | 5472 Owen Hawkins | |
| | Winter road | 31.72 |
| | Mileage | 2.72 |
| | | <hr/> |
| | | 34.44 |
| | 5473 Paul Wentworth | |
| | Winter road | 32.85 |
| | Mileage | 1.92 |
| | | <hr/> |
| | | 34.77 |

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| | 5474 Alvin Howland, winter road | | 5.86 |
| | 5475 Kelley's Auto Supply, bal Feb. a-c | | 6.16 |
| | 5476 Community Oil Co., fuel oil | | 48.95 |
| | 5477 Morin Oil, Inc. K. oil | | 22.60 |
| | 5478 Gladys MacLean, list of deceased persons | | .20 |
| | 5479 Inez M. Cushman, Tax Assoc., N.H. | | 5.00 |
| | 5480 Treas. State of N.H. Soc. Sec. Jan., Feb., Mar., 1971 | | 361.62 |
| April 14 | 5481 Pub. Serv. Co. of N.H. Elect. Serv. | | 14.60 |
| | 5482 L.M. Pike & Sons, Inc. cold patch | | 21.60 |
| | 5483 Concord Gen. Mutual, Dodge Ins. | | 99.65 |
| | 5484 State Treas. 1970 Head tax | | 100.00 |
| | 5485 Owen Hawkins, summer road | | 38.52 |
| | 5486 Paul Wentworth Summer road | 26.28 | |
| | Loader | 3.80 | |
| | | | 30.08 |
| | 5487 Everett Hawkins, summer road | | 9.76 |
| | 5488 Barry Wentworth, man & plow | | 15.00 |
| | 5489 Berlin City Nat. Bank, Int. on note | | 112.50 |
| April 16 | 5490 Blanche C. Goud, Treas. School Appr. 1970 | | 5,000.00 |
| April 21 | 5492 Owen Hawkins Summer road | 45.31 | |
| | Mileage | .96 | |
| | | | 46.27 |
| | 5493 Paul Wentworth Summer road | 61.32 | |
| | Loader | 15.20 | |
| | Mileage | 6.00 | |
| | | | 82.52 |
| | 5491 State of N.H., March | | 152.50 |
| | 5494 Maurice Woodward Summer road | 19.53 | |
| | Truck | 24.00 | |
| | | | 43.53 |
| | 5495 Harris Witham, summer road | | 25.39 |
| | 5496 Alvin Howland, summer road | | 5.86 |
| | 5497 Berlin City Nat. Bank, Int. on note | | 90.00 |

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|----------|------|--|--------|--------|-------|
| April 28 | 5498 | Henry H. Holt | | | |
| | | S. Services | 52.90 | | |
| | | Exp. | 1.32 | | |
| | | | | | |
| | | | | | 54.22 |
| | 5499 | Lessard Sand & Gravel Co., Inc. explosives | | 33.00 | |
| | 5500 | Berlin Spring Co., wire grating | | 2.00 | |
| | 5501 | Harris Witham | | | |
| | | Cemetery labor | 17.58 | | |
| | | Car | 2.00 | | |
| | | | | | |
| | | | | | 19.58 |
| | 5502 | Chancy Holt, consideration of deed | | 1.00 | |
| | 5503 | Owen Hawkins | | | |
| | | Summer road | 67.97 | | |
| | | Mileage | 3.44 | | |
| | | | | | |
| | | | | | 71.41 |
| | 5504 | Paul Wentworth | | | |
| | | Summer road | 59.13 | | |
| | | Loader | 38.00 | | |
| | | | | | |
| | | | | | 97.13 |
| | 5505 | Maurice Woodward | | | |
| | | Summer road | 3.91 | | |
| | | Truck | 4.00 | | |
| | | | | | |
| | | | | | 7.91 |
| | 5506 | Alvin Howland, summer road | | 11.72 | |
| | 5507 | Donald Enman, gravel | | 10.00 | |
| May 1 | 5508 | Blanche C. Goud, paymt. on salary | | 20.00 | |
| | 5509 | A.D. Davis & Son, officers' bonds | | 72.00 | |
| | 5510 | Rachel Holt, writing 3 deeds & typing | | 30.00 | |
| | 5511 | Henry Holt, town building labor | | 3.91 | |
| | 5512 | Tankard, Inc. truck inspection | | 9.00 | |
| | 5513 | Maurice Woodward, town building labor | | 3.91 | |
| | 5514 | Harris Witham, town building labor | | 3.91 | |
| | 5516 | Eagle Oil Co, gasoline | | 127.60 | |
| | 5517 | Blanchette's Garage oil | | 10.35 | |
| | 5518 | Kelley's Auto Supply, supplies | | 8.56 | |
| | 5519 | Clayson Glover, fire | | 45.30 | |
| | 5520 | Owen Hawkins, summer road | | 90.63 | |
| | 5521 | Paul Wentworth | | | |
| | | Summer road | 118.25 | | |

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|-----|----|---|--------|--------|
| | | Loader | 114.00 | |
| | | Welder | 10.00 | |
| | | Mileage | 3.36 | |
| | | | <hr/> | |
| | | | | 245.61 |
| | | 5522 Alvin Howland, summer road | | 9.76 |
| | | 5523 Donald Enman, gravel | | 11.20 |
| May | 12 | 5524 Harris Witham | | |
| | | Cemetery labor | 7.81 | |
| | | Car | 2.00 | |
| | | Staples | .96 | |
| | | | <hr/> | |
| | | | | 10.77 |
| | | 5525 Alvin Howland | | |
| | | Summer road | 11.72 | |
| | | Cemetery labor | 7.81 | |
| | | | <hr/> | |
| | | | | 19.53 |
| | | 5526 Owen Hawkins, summer road | | 67.97 |
| | | 5527 Paul Wentworth | | |
| | | Summer road | 70.08 | |
| | | Loader | 121.61 | |
| | | | <hr/> | |
| | | | | 191.68 |
| | | 5528 Warren A. Bartlett, recording deed | | 3.81 |
| | | 5529 Berlin City Nat. Bank, Int. on note | | 45.00 |
| | | 5530 Berlin City Nat. Bank, Int. on note | | 75.00 |
| May | 19 | 5531 Community Oil Co., fuel oil | | 49.14 |
| | | 5532 Pub. Serv. Co. of N.H., Elect. Serv. | | 11.60 |
| | | 5533 Owen Hawkins, summer road | | 52.08 |
| | | 5534 Paul Wentworth | | |
| | | Summer road | 45.99 | |
| | | Loader | 38.00 | |
| | | | <hr/> | |
| | | | | 83.99 |
| | | 5535 Alvin Howland, summer road | | 19.53 |
| | | 5536 State of N.H. OAA April | | 152.50 |
| May | 26 | 5537 Riva & Stanley, Town building exp. | | 13.15 |
| | | 5538 Maurice Woodward Selectmen Serv. | | |
| | | Apr. & May | 55.27 | |
| | | Exp. | 4.70 | |
| | | Snow Fence | 13.67 | |
| | | Truck | 14.00 | |
| | | | <hr/> | |
| | | | | 87.64 |

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|------|----|--|-------|--------|
| | | 5539 Owen Hawkins | | |
| | | Snow fence | 15.81 | |
| | | Summer road | 49.85 | |
| | | | | |
| | | | | 55.66 |
| | | 5540 Paul Wentworth | | |
| | | Summer road | 46.04 | |
| | | Snow fence | 10.95 | |
| | | Loader | 38.00 | |
| | | | | |
| | | | | 94.99 |
| | | 5541 Harris Witham, snow fence | | 13.67 |
| | | 5542 Gregory Woodward | | |
| | | Snow fence | 13.67 | |
| | | Summer road | 11.72 | |
| | | Sand bags | 3.00 | |
| | | | | |
| | | | | 28.39 |
| May | 26 | 5543 Walter Smith, snow fence | | 11.72 |
| | | 5544 Henry H. Holt | | |
| | | Snow fence | 13.67 | |
| | | Truck | 14.00 | |
| | | | | |
| | | | | 27.67 |
| | | 5545 Alvin Howland, summer road | | 15.62 |
| | | 5546 Eagle Oil Co. gasoline | | 127.60 |
| | | | | |
| June | 2 | 5547 Henry H. Holt, Selectman Serv. in May | | 16.54 |
| | | 5548 Eagle Oil Co., gasoline | | 150.57 |
| | | 5549 L.M. Pike & Son, Inc, cold patch | | 280.53 |
| | | 5550 Sanel Auto Parts, Inc. parts | | 8.90 |
| | | 5551 Caron's Store, gasoline | | 2.44 |
| | | 5552 Harris Witham | | |
| | | Town lawn | 11.72 | |
| | | Mower | 3.34 | |
| | | Cemetery labor | 39.06 | |
| | | Mower | 17.53 | |
| | | Mileage | 4.00 | |
| | | | | |
| | | | | 75.65 |
| | | 5553 Owen Hawkins, summer road | | 59.91 |
| | | 5554 Paul Wentworth | | |
| | | Summer road | 61.32 | |

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| | Loader | 57.00 | |
| | | | 118.32 |
| | 5555 Alvin Howland, summer road | | 11.72 |
| June 9 | 5556 Harris Witham, Trust fund labor | | 13.13 |
| | 5557 Edson C. Eastman Co., Inc. dog tags | | 5.50 |
| June 16 | 5558 Public Serv. Co. of N.H. Elect. Serv. | | 9.80 |
| | 5559 Blanche C. Goud, Treas. School Appr. | | 9,475.85 |
| | 5560 Berlin City Nat. Bank, Int. on note | | 150.00 |
| June 25 | 5561 Harris Witham | | |
| | Cemetery labor | 27.34 | |
| | Mower | 15.86 | |
| | Car | 4.00 | |
| | | | 47.20 |
| | 5562 State of N.H. May | | 152.50 |
| June 30 | 5563 Henry H. Holt, | | |
| | Selectmen Serv. | 21.57 | |
| | Exp. | 1.61 | |
| | | | 23.18 |
| | 5564 Oneil Croteau | | |
| | Selectmen Serv. | 66.36 | |
| | Exp. | 30.00 | |
| | | | 96.36 |
| | 5565 Robert Glover, 1 roll wire | | 54.29 |
| | 5566 Maurice Woodward, Select. Serv. June | | 33.70 |
| | 5567 Harris Witham | | |
| | Cemetery labor | 22.75 | |
| | Mower | 12.52 | |
| | Car | 2.00 | |
| | | | 39.27 |
| | Town Bldg. rubbish removal | | |
| | 5568 Blanche C. Goud, Treas. school appr. | | 1,000.00 |
| | bal. 1970 | | |
| July 7 | 5569 McLaughlin Chev. Buick, Inc. Alter. for | | 102.68 |
| | truck | | |
| July 14 | 5570 Harris Witham, mowing town lawn | | 16.73 |
| | 5571 Harris Witham, labor town building | | 5.86 |
| | 5572 Pub. Serv. Co. of N.H. elect. Serv. | | 9.50 |
| | 5573 Erma Enman, | | |
| | 1 copy History of Milan for Library | | 9.00 |
| | 5574 Concord Gen. Mutual Ins. Co. | | |

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| | | Prem. on 2 policies | 297.90 |
| | 5575 | Berlin City Nat. Bank, Int. on note | 45.00 |
| July 21 | 5576 | Treas. State of N.H. s-s Jan. Feb. & Mar. | 183.37 |
| | 5577 | Henry H. Holt, Select. Serv. July | 59.44 |
| | 5578 | Maurice Woodward, Select. Serv. July | 61.86 |
| | 5579 | The Berlin Reporter, printing | 14.00 |
| | 5580 | Owen Hawkins, summer road | 67.97 |
| | 5581 | Alvin Howland, summer road | 9.76 |
| | 5582 | Paul Wentworth | |
| | | Summer road | 70.08 |
| | | Loader | 72.20 |
| | | | <hr/> |
| | | | 142.28 |
| August 4 | 5583 | State Treas. bal. head tax 1970 | 157.50 |
| | 5584 | Treas. State of N.H. Town TRA 1971-72 | 189.91 |
| | 5585 | Riva & Stanley, repairs on flush | 5.65 |
| | 5586 | L.M. Pike & Son, Inc. cold patch | 216.50 |
| | 5587 | Sanel Auto Parts, Inc. parts | 3.63 |
| | 5588 | State of N.H. OAA June | 152.50 |
| | 5589 | Harris Witham | |
| | | Cemetery labor | 42.96 |
| | | Mower | 24.21 |
| | | Car | 4.00 |
| | | | <hr/> |
| | | | 71.17 |
| Aug. 11 | 5590 | A.D. Davis & Son, Inc. Ins. Town Bldg. | 85.00 |
| | 5591 | Thelma Smith, curtains for basement | 8.50 |
| | 5592 | State of N.H. OAA July | 152.50 |
| | 5593 | Public Serv. Co. of N.H., elect. serv. | 11.30 |
| Aug. 25 | 5594 | Gorham Hardware Store, flags | 25.92 |
| Sept. 1 | 5595 | Henry H. Holt | |
| | | Selectmen's Serv. | 59.87 |
| | | Exp. | 1.22 |
| | | | <hr/> |
| | | | 61.09 |
| | 5596 | Alvin Howland, Class V road | 31.25 |
| Sept. 8 | 5597 | Owen Hawkins, Class V road | 106.49 |
| | 5598 | Alvin Howland, Class V road | 72.26 |
| | 5599 | Paul Wentworth, Class V road, loader | 179.20 |
| | 5600 | Norace Hawkins, Class V road | 68.45 |
| | 5601 | Eugene C. Woodward, Class V road | 35.15 |
| | 5603 | Maurice Holt, B. dozer, Class V road | 117.90 |
| | 5604 | Clarence Bingham, gravel | 51.00 |

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| | 5605 Robert Glover | | |
| | Spikes | 3.20 | |
| | Posts | 15.00 | |
| | | <hr/> | 18.20 |
| | 5606 Norcross Office Equip. Co. | | |
| | Duplicator repair | | 24.40 |
| | 5607 Berlin City Nat. Bank, Int. on note | | 37.50 |
| Sept. 15 | 5608 Brown & Saltmarsh, Inc. books | | 16.90 |
| | 5609 Public Serv. Co. of N.H. elect. serv. | | 10.40 |
| | 5610 Maurice Holt, summer road, bulldozer | | 65.50 |
| | 5611 Eugene C. Woodward, summer road | | 46.87 |
| | 5612 Owen Hawkins, Class V highway | | 47.58 |
| | 5613 Norace Hawkins, Class V Highway | | 41.01 |
| | 5614 Paul Wentworth, loader Class V highway | | 67.20 |
| | 5615 Maurice Holt | | |
| | Saw | 16.00 | |
| | Bulldozer | 137.75 | |
| | | <hr/> | 153.55 |
| | 5616 Eugene C. Woodward, Class V highway | | 41.01 |
| | 5617 Blanche C. Goud, Treas. School Appr. 1971 | | 500.00 |
| Sept. 16 | 5618 Berlin City Nat. Bank, Int. on note | | 22.50 |
| | 5619 Blanche C. Goud School Appr. 1971 | | 100.00 |
| Sept. 22 | 5620 Paul Wentworth | | |
| | Summer road | 4.38 | |
| | Loader | 7.60 | |
| | | <hr/> | 11.98 |
| | 5621 Alvin Howland, summer road | | 5.86 |
| | 5622 Gleason McCullough, gravel | | 3.00 |
| | 5623 Maurice Woodward, town building | | 45.89 |
| | 5624 Harris Witham, town building | | 17.58 |
| | 5625 Walter Smith, town building | | 11.72 |
| | 5626 Owen Hawkins | | |
| | Summer road | 20.39 | |
| | Town building | 48.82 | |
| | | <hr/> | 69.21 |
| | 5627 Norace Hawkins | | |
| | Town building | 17.58 | |
| | Summer road | 13.67 | |
| | | <hr/> | 31.25 |

| | | | |
|----------|------|---|--------|
| | 5628 | Morris & Co. roofing for town building | 116.09 |
| | 5629 | Blanche C. Goud, Treas. Sch. Appr. 1971 | 500.00 |
| Sept. 29 | 5630 | Owen Hawkins, summer road | 18.13 |
| | 5631 | Paul Wentworth | |
| | | Summer road | 21.90 |
| | | Loader | 30.40 |
| | | | <hr/> |
| | | | 52.30 |
| | 5633 | Emeline Chatigny, gravel | 9.60 |
| | 5634 | Henry H. Holt | |
| | | Select. Serv. | 76.79 |
| | | Exp. | 2.44 |
| | | | <hr/> |
| | | | 79.23 |
| Oct. 6 | 5635 | Owen Hawkins, bush cutting | 54.38 |
| | 5636 | Chas. Hawkins, bush cutting | 31.25 |
| | 5637 | Alvin Howland, bush cutting | 27.34 |
| | 5638 | Tankard, Inc. tractor & mower | 69.00 |
| | 5639 | Blanche C. Goud, Treas. School Appr. 1971 | 100.00 |
| Oct. 13 | 5640 | Owen Hawkins, bush cutting | 70.24 |
| | 5641 | Chas. Hawkins, bush cutting | 56.63 |
| | 5642 | Tankard, Inc. tractor-mower | 75.00 |
| | 5643 | Branham Pub. Co., books | 9.40 |
| | 5644 | Pub. Serv. Co. of N.H., elect. serv. | 10.70 |
| | 5645 | Berlin City Nat. Bank, Int. on note | 37.50 |
| | 5646 | Berlin City Nat. Bank, Int. on note | 75.00 |
| | 5647 | Blanche C. Goud, Treas. School appr. | 700.00 |
| | 5648 | Oneil Croteau, Services as selectman | 100.00 |
| Oct. 20 | 5649 | State Treas. s-s 3rd quarter | 123.62 |
| | 5650 | Harris Witham | |
| | | Cemetery labor | 19.53 |
| | | Mower | 12.52 |
| | | Car | 2.00 |
| | | | <hr/> |
| | | | 34.05 |
| | 5651 | Owen Hawkins, summer road | 67.97 |
| | 5652 | Paul Wentworth, loader, summer road | 12.22 |
| | 5653 | Alvin Howland, summer road | 46.87 |
| | 5654 | Maurice Holt, summer road | 39.42 |
| | 5655 | Ernest Stiles, gravel, summer road | 8.75 |
| | 5656 | John Lang, summer road | 1.95 |
| | 5657 | State of N.H. OAA Oct. 14, 1971 | 75.26 |
| Oct. 27 | 5658 | Morris & Co., gen. exp. wire cable | 4.00 |
| | 5660 | L.M. Pike & Sons, Inc. cold patch | 82.35 |

| | | | |
|---------|--|--------|--------|
| | 5661 Maurice Woodward | | |
| | Select. Serv. | 193.36 | |
| | Exp. | 7.50 | |
| | | <hr/> | 201.46 |
| | 5662 The Ouellette Agency, additional premium | | 22.20 |
| | 5663 Berlin City Nat. Bank, Int. on note | | 30.00 |
| | 5664 Blanche C. Goud, Treas. School Appr. 1971 | | 500.00 |
| Nov. 1 | 5665 John Lang, winter work | | 33.20 |
| Nov. 3 | 5666 Henry H. Holt | | |
| | Labor on garage | 3.91 | |
| | Material used | .15 | |
| | | <hr/> | 4.06 |
| | 5667 Owen Hawkins, winter work | | 65.71 |
| | 5668 Harris Witham, winter work | | 56.63 |
| | 5669 Carl Holt, winter work | | 33.20 |
| | 5670 Clayson Glover | | |
| | Labor | 42.13 | |
| | Truck | 34.00 | |
| | | <hr/> | 76.13 |
| | 5671 Ronald Smith, winter work | | 9.76 |
| | 5672 Ernest Stiles | | |
| | Labor | 5.86 | |
| | Truck | 10.00 | |
| | | <hr/> | 15.86 |
| | 5673 Alvin Howland, winter work | | 5.86 |
| | 5674 Blanche C. Goud, Treas. School Appr. 1971 | | 500.00 |
| Nov. 10 | 5675 Owen Hawkins | | |
| | Winter sand labor | 43.05 | |
| | Weight bill | 3.00 | |
| | | <hr/> | 46.05 |
| | 5676 Eugene C. Woodward, winter sand | | 17.58 |
| | 5677 Maurice Holt | | |
| | Labor | 41.61 | |
| | Bulldozer | 51.60 | |
| | | <hr/> | 93.21 |
| | 5678 Norace Hawkins, winter sand | | 29.86 |
| | 5679 Carl Holt, winter sand | | 15.62 |

| | | | |
|---------|------|-------------------------------------|-------|
| | 5680 | Harris Witham, winter sand | 15.62 |
| | 5681 | Clayson Glover, winter sand | 17.58 |
| | 5682 | Harris Scott, loader, winter sand | 34.20 |
| | 5683 | Richard Goupil, truck, winter sand | 80.00 |
| | 5684 | Raymond Holt, truck, winter sand | 49.70 |
| | 5685 | Emeline Chatigny, sand | 67.20 |
| | 5686 | Berlin City Nat. Bank, Int. on note | 18.75 |
| | 5687 | Berlin City Nat. Bank, Int. on note | 8.75 |
| Nov. 17 | 5688 | Owen Hawkins | |
| | | Bushes | 18.13 |
| | | Summer road | 9.06 |
| | | | <hr/> |
| | | | 27.19 |
| | 5689 | Maurice Holt | |
| | | Bushes | 17.52 |
| | | W. road | 8.76 |
| | | Bulldozer | 34.40 |
| | | | <hr/> |
| | | | 60.68 |
| | 5690 | Clayson Glover | |
| | | Bushes | 15.62 |
| | | W. road | 7.81 |
| | | Truck | 8.00 |
| | | | <hr/> |
| | | | 31.43 |
| | 5691 | Harris Witham | |
| | | Bushes | 15.62 |
| | | Cemetery | 13.67 |
| | | Car | 2.00 |
| | | | <hr/> |
| | | | 31.29 |
| | 5692 | Larry Glover, winter road | 7.81 |
| | 5693 | Norace Hawkins, bushes | 15.62 |
| | 5694 | Alvin Howland, bushes | 5.86 |
| | 5695 | Thelma Smith, library | 42.66 |
| | 5696 | Public Serv. of N.H., elect. serv. | 12.80 |
| | 5697 | Paul Wentworth | |
| | | Gen. Exp. | 22.45 |
| | | Mileage | 3.84 |
| | | | <hr/> |
| | | | 26.29 |
| | 5698 | Eagle Oil Co, fuel oil | 69.80 |
| | 5699 | Tankard, Inc. General exp. | 9.00 |

| | | |
|---------|---|----------|
| | 5701 Berlin City Nat. Bank, pym't. on long term note | 2,000.00 |
| | 5702. Berlin City Nat. Bank, Int. on long term note | 360.00 |
| Nov. 18 | 5703 Berlin City Nat Bank, Int. on 2 notes | 22.50 |
| | 5704 Blanche C. Goud, Treas. School Appr. 1971 | 100.00 |
| Nov. 23 | 5705 Treas. State of N.H. Administration cost | 1.00 |
| | 5706 Assos. of N.H. Assessors dues | 10.00 |
| | 5707 Gregory Woodward, snow fence | 6.00 |
| | 5708 State of N.H. OAA October | 67.80 |
| | 5709 Blanche C. Goud, Treas. School Appr. 1971 | 1,000.00 |
| Dec. 1 | 5710 Morin Oil Co. Koil | 8.81 |
| | 5711 Henry H. Holt | |
| | Select. Serv. Oct. & Nov. | 89.11 |
| | Expense | 7.05 |
| | | <hr/> |
| | | 96.16 |
| | 5712 Owen Hawkins, winter road | 31.72 |
| | 5713 Paul Wentworth | |
| | Winter road | 81.03 |
| | Loader | 19.00 |
| | | <hr/> |
| | | 100.03 |
| | 5714 Maurice Holt, winter road | 65.70 |
| | 5715 Norace Hawkins, winter road | 17.52 |
| Dec. 8 | 5716 John D. Morton, Treas. County Tax | 2,907.60 |
| | 5717 Berlin City Nat. Bank, paymt. on 2 notes | |
| | | 1,000.00 |
| | | 5,000.00 |
| | | <hr/> |
| | | 6,000.00 |
| | 5718 Blanche C. Goud, Treas. Sch. Appr. 1971 | 500.00 |
| | 5719 Owen Hawkins, Gen. Exp. | |
| | Labor | 18.13 |
| | Exp. | 3.95 |
| | | <hr/> |
| | | 22.08 |
| | 5720 Maurice Holt | |
| | Labor | 19.71 |
| | Mileage | 25.44 |
| | | <hr/> |
| | | 45.15 |

| | | | |
|---------|---|-----------|--------|
| | 5721 Owen Hawkins, winter road | | 79.30 |
| | 5722 Paul Wentworth | | |
| | Winter road | 76.65 | |
| | Loader | 15.20 | |
| | | <hr/> | 91.85 |
| | 5723 Maurice Holt | | |
| | Labor | 81.03 | |
| | Truck | 10.00 | |
| | | <hr/> | 91.03 |
| | 5724 Harris Witham, winter road | | 7.81 |
| | 5725 Maurice C. Woodward, winter road | | 15.62 |
| | 5726 Roy N. Coates, bulldozer | | 5.00 |
| | 5727 Blanchette's Garage, gen. exp. oil | | 22.40 |
| | 5728 Caron's Store, gas | | 11.76 |
| | 5729 Eagle Oil Co., fuel oil | | 55.47 |
| | 5730 Sanel Auto Parts, parts | | 18.06 |
| | 5731 Mertie Coates, Library | | 14.22 |
| Dec. 9 | 5732 Kelley's Auto Supply, Inc. supplies | | 10.98 |
| | 5733 Berlin City Nat. Baank, Int. on note | | 18.75 |
| | 5734 Owen Hawkins, winter road | | 52.11 |
| | 5735 Paul Wentworth, winter road | | 19.71 |
| | 5736 Maurice Holt | | |
| | Winter road | 72.27 | |
| | Mileage | 5.92 | |
| | | <hr/> | 78.19 |
| | 5737 Norace Hawkins, winter road | | 28.47 |
| | 5738 Kelley's Auto Supply, Inc. supplies | | 13.52 |
| | 5739 R.C. Hazelton Co. | | |
| | Blades | 432.76 | |
| | Spring | 1.46 | |
| | | <hr/> | 434.22 |
| | 5740 Public Serv. Co. of N.H. elect. serv. | | 17.30 |
| | 5741 City of Berlin, salt | | 326.03 |
| | 5742 No. Country Community Serv. Inc. appr. | | 187.00 |
| Dec. 15 | 5743 Morin Oil Inc. K. oil | | 18.08 |
| | 5744 Berlin City Nat. Bank, pymt 3 notes | | |
| | | 10,000.00 | |
| | | 3,000.00 | |

| | | | |
|---------|------|---|-----------|
| | | 3,000.00 | |
| | | | 16,000.00 |
| | 5745 | Blanche C. Goud, Treas. School appr. | |
| | 1971 | | 1,000.00 |
| Dec. 24 | 5746 | Diane Holt, serv. as Trustee of Trust Funds | 14.22 |
| | 5747 | R.C. Hazelton, repairs | |
| | | Dec. 14 | 3.53 |
| | | Dec. 17 | 16.70 |
| | | | 20.23 |
| | 5748 | The Ouellette Agency, Ins. policy | 241.60 |
| | 5749 | Owen Hawkins | |
| | | Winter road | 52.11 |
| | | Mileage | 1.68 |
| | | | 53.79 |
| | 5750 | Maurice Holt | |
| | | Winter road | 48.18 |
| | | Truck | 12.00 |
| | | | 60.18 |
| | 5751 | Paul Wentworth | |
| | | Winter road | 24.09 |
| | | Loader | 15.20 |
| | | | 39.29 |
| | 5752 | State of N.H. OAA Dec. | 59.40 |
| | 5753 | Berlin City Nat. Bank, paymt. of note | 4,000.00 |
| | 5754 | Blanche C. Goud, Treas. School Appr. 1971 | 500.00 |
| Dec. 29 | 5755 | Harris Witham | |
| | | Winter road | 3.91 |
| | | Town building | 13.67 |
| | | | 17.58 |
| | 5756 | Owen Hawkins, winter road | 52.11 |
| | 5757 | Paul Wentworth | |
| | | Winter road | 39.42 |
| | | Loader | 19.00 |
| | | | 58.42 |
| | 5758 | Maurice Holt | |
| | | Winter road | 8.76 |

| | | | |
|---------|--|--------|--------|
| | Truck | 8.00 | |
| | | | 16.76 |
| | 5759 Norace Hawkins, winter road | | 3.91 |
| | 5760 Eagle Oil Co., gasoline | | 223.69 |
| | 5761 Concord Gen. Mutual Ins. Co. Ins. Prem. | | 68.83 |
| | 5762 Edson C. Eastman Co. Inc. checklists | | 12.85 |
| | 5763 Doris Bergeron | | |
| | Supervisor | 11.72 | |
| | Postage | .16 | |
| | | | 11.88 |
| | 5764 Eloise H. Croteau, collecting tax | | 648.43 |
| | 5765 Morin Oil Co., K oil | | 26.44 |
| | 5766 Sanel Auto Parts | | |
| | Dec. 27 | 35.33 | |
| | Dec. 24 | 33.90 | |
| | | | 69.23 |
| | 5767 Blanchette's Garage, Inc. oil | | 9.80 |
| | 5768 Clayson Glover, supervisor | | 3.94 |
| | 5769 Robert E. Glover | | |
| | Town Clerk Serv. | 272.08 | |
| | Exp. | 16.50 | |
| | | | 288.58 |
| Dec. 31 | 5770 Reginald Lang | | |
| | Police Serv. | 9.76 | |
| | Exp. | 1.10 | |
| | | | 10.86 |
| | 5771 Oneil J. Croteau | | |
| | Select. Serv. | 184.48 | |
| | Exp. | 63.00 | |
| | | | 247.48 |
| | 5772 City Hardware Store, elect. supplies | | 33.32 |
| | 5773 Henry H. Holt | | |
| | Select. Serv. | 63.42 | |
| | Exp. | 1.20 | |
| | | | 64.62 |
| | 5774 N.H. City & Town Clerks Assoc. dues | | 8.00 |
| | 5775 Eugene C. Woodward, supervisor | | 7.81 |

| | | | |
|------|-----------------------------------|--------|------------|
| 5776 | Maurice Woodward, Serv. selectman | | 35.27 |
| 5777 | Larry Glover | 29.29 | |
| | Police Serv. | 2.40 | |
| | Exp. | | |
| | | | 31.69 |
| 5778 | Morin Oil Inc. K oil | | 26.44 |
| 5779 | Franks Garage, screws & washers | | 2.86 |
| 5780 | R.C. Hazelton, wing slide & bolts | | 36.76 |
| 5781 | Kelley's Auto Supply, supplies | | 4.27 |
| 5782 | Leon Costello Co. tire | | 9.92 |
| 5784 | Isaacson Structural Steel, iron | | 6.56 |
| 5785 | Blanche C. Goud | | |
| | Treas. Serv. | 123.24 | |
| | Exp. | 72.40 | |
| | | | 195.64 |
| 5786 | Owen Hawkins | | |
| | Winter road | 58.91 | |
| | Mileage | .80 | |
| | | | 59.71 |
| 5787 | Paul Wentworth | | |
| | Winter road | 116.06 | |
| | Welder | 2.50 | |
| | Mileage | 4.64 | |
| | | | 146.00 |
| 5788 | Norace Hawkins, winter road | | 48.82 |
| 5789 | Maurice Holt | | |
| | Winter road | 118.25 | |
| | Mileage | 2.24 | |
| | | | 120.49 |
| 5790 | Blanche C. Goud, Treas. | | 1,000.00 |
| | School Appr. 1971 | | |
| | Recapitulation | | |
| | Bal. in Treasury Jan. 1, 1971 | \$ | 13,293.67 |
| | Receipts during fiscal year | | 87,203.35 |
| | Receipts and balance | | 100,497.02 |
| | Payments by order of Selectmen | | |
| | (including a Bank charge .50) | | 91,544.38 |
| | Balance in Treasury end of year | | 8,952.64 |
| | Blanche C. Goud | | |
| | Town Treasurer | | |

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANTS PROPERTY, POLL AND YIELD TAXES LEVY OF PREVIOUS YEARS

- DR -

Uncollected Taxes - As of Jan. 1, 1971

| | | |
|--------------------------------|-----------|-----------|
| Property Taxes | \$6300.11 | |
| Poll Taxes | 16.00 | |
| Yield Taxes | 87.72 | |
| | | |
| | | \$6403.83 |
| Interest Collected During Year | | 140.15 |
| | | |
| TOTAL DEBITS | | \$6543.98 |

- CR -

Remittances to treasurer During Fiscal Year Ended Dec. 31, 1971:

| | | |
|-------------------|------------|------------|
| Property Taxes | \$1,163.92 | |
| Poll Taxes | - | |
| Yield Taxes | - | |
| | | |
| | | \$1,163.92 |
| Interest | | 140.15 |
| Uncollected Taxes | | |
| Property Taxes | 5,136.19 | |
| Poll Taxes | 16.00 | |
| Yield Taxes | 87.72 | |
| | | |
| TOTAL CREDITS | | \$6,543.98 |

**STATE HEAD TAX
LEVY OF PREVIOUS YEARS**

| | |
|---------------------------------|---------|
| Uncollected as of Jan. 1, 1971: | \$45.00 |
| Remitted to Treasurer | |
| Uncollected as of Dec. 31, 1971 | \$45.00 |

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971**

— DR. —

Taxes Committed to Collector:

| | | |
|---|-------------|--------------------|
| Property Taxes | \$56,588.55 | |
| Resident Taxes | 870.00 | |
| | | |
| Total Warrant | | \$57,458.55 |
| Yield Taxes | | 1,211.58 |
| Added Taxes: | | |
| Property Taxes | 43.66 | |
| Resident Taxes | 40.00 | |
| | | |
| | | 83.66 |
| Overpayments During Year | | — |
| Interest Collected on Delinquent Property Taxes | | — |
| Penalties Collected on Resident Taxes | | — |
| | | |
| TOTAL DEBITS | | \$58,753.79 |

— CR. —

Remittances to Treasurer:

| | | |
|-------------------------------------|-----------|-------------|
| Error | .03 | |
| Property Taxes | 40,250.67 | |
| Resident Taxes | 530.00 | |
| Yield Taxes | 886.44 | |
| Interest Collected | — | |
| Penalties on Resident Taxes | — | |
| Error in Assessment | .19 | |
| | | |
| | | \$41,667.33 |
| Discounts Allowed | | 341.59 |
| Abatements Made During Year: | | |
| Property Taxes | 190.11 | |
| Resident Taxes | 10.00 | |
| Yield Taxes | — | |
| | | |
| | | 200.11 |

Uncollected Taxes — December 31, 1971: (Per List)

| | |
|----------------|-------------|
| Property Taxes | \$15,849.62 |
| Resident Taxes | 370.00 |
| Yield Taxes | 325.14 |

\$16,544.76

TOTAL CREDITS

\$58,753.79

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

— DR. —

Uncollected Taxes — As of January 1, 1971:

| | |
|----------------|-------------|
| Property Taxes | \$12,445.09 |
| Poll Taxes | 96.00 |
| Yield Taxes | 594.21 |

\$13,135.30

Added Taxes:

| | |
|----------------|--------|
| Property Taxes | 138.51 |
| Error | 1.78 |
| Poll Taxes | 10.00 |

\$150.29

Interest Collected During Fiscal Year

Ended December 31, 1971

190.38

TOTAL DEBITS

\$13,475.97

— CR. —

Remittances to Treasurer During Fiscal**Year Ended December 31, 1971:**

| | |
|--------------------------------|------------|
| Property Taxes | \$8,733.62 |
| Error | 1.78 |
| Poll Taxes | 68.00 |
| Yield Taxes | 138.21 |
| Interest Collected During Year | 190.38 |

\$9,131.99

Abatements Made During Year:

| | |
|----------------|-------|
| Property Taxes | 88.92 |
| Poll Taxes | 20.00 |
| Yield Taxes | |

108.92

Uncollected Taxes, Dec. 31, 1971**(As Per Collectors List):**

| | |
|----------------|------------|
| Property Taxes | \$3,761.06 |
| Yield Taxes | 456.00 |
| Poll Taxes | 18.00 |

\$4,235.06**TOTAL CREDITS**

\$13,475.97**SUMMARY OF WARRANT****STATE HEAD TAX****LEVY OF 1970****— DR. —**

| | |
|--|----------|
| Uncollected Taxes — As of Jan. 1, 1971 | \$260.00 |
| Added Taxes During 1971 | 30.00 |
| Penalties Collected During 1971 | 19.50 |

TOTAL DEBITS

\$309.50**— CR. —****Remittances to Treasurer During 1971:**

| | |
|------------|----------|
| Head Taxes | \$205.00 |
| Penalties | 19.50 |

\$224.50**Abatements During 1971****45.00****Uncollected Head Taxes — Dec. 31, 1971****(As Per Collector's List)**

40.00**TOTAL CREDITS**

\$309.50

TOWN CLERK'S REPORT

1971

| | |
|---|----------|
| Received from 1 permit for registering of motor vehicles for year 1970 | \$2.55 |
| Received from 161 permits for registering of motor vehicles for year 1971 | 1,506.28 |

| | |
|--------------------------------|------------|
| TOTAL AMOUNT FOR 1970 AND 1971 | \$1,508.83 |
|--------------------------------|------------|

No. of dog licenses issued during 1971

1970 Licenses

| | |
|---------------------|--------|
| 1 male dog - \$2.00 | \$2.00 |
|---------------------|--------|

\$2.00

1971 Licenses

| | |
|-----------------------|---------|
| 18 male dogs - \$2.00 | \$36.00 |
|-----------------------|---------|

| | |
|-------------------------------|------|
| 4 spayed female dogs - \$2.00 | 8.00 |
|-------------------------------|------|

| | |
|------------------------|-------|
| 3 female dogs - \$5.00 | 15.00 |
|------------------------|-------|

| | |
|-----------------------------|-------|
| 2 kennel licenses - \$12.00 | 24.00 |
|-----------------------------|-------|

\$85.00

\$2.00

85.00

| | |
|-------------------------|-------|
| Received from penalties | 20.00 |
|-------------------------|-------|

\$105.00

| | |
|------------------------------|------|
| Less Clerk's fee of 20c each | 5.60 |
|------------------------------|------|

\$99.40

| | |
|---|-------|
| Received from town officers filing fees | 10.00 |
|---|-------|

| | |
|--|------------|
| Total amount from all sources paid Town Treas. | \$1,618.23 |
|--|------------|

| | |
|--|------|
| Received from school district officers filing fees | 4.00 |
|--|------|

| | |
|---|--------|
| Total amount paid School District Treasurer | \$4.00 |
|---|--------|

Robert E. Glover
Town Clerk

AUDITOR'S REPORT

The undersigned Auditor of Dummer, N. H. hereby certifies that she has examined the account of the Selectmen, Town Treasurer, Road Agents, Tax Collector and Trustee of Trust Funds for the fiscal year ending Dec. 31, 1971 and finds the same correctly cast and properly vouched.

February 12, 1972

Doris B. Bergeron

ANNUAL SCHOOL REPORT

MARCH 1, 1972

OFFICERS

Moderator
ELVIRA H. SIAS

Treasurer
BLANCHE C. GOUD

Auditor
DORIS BERGERON

Census
ROBERT E. GLOVER

Truant Officer
RAY E. HAMLIN

School Board
SHIRLEY WHEELER, Chr.
PHYLLIS WENTWORTH
MARY E. GLOVER

Term Expires 1972
Term Expires 1972 ³
Term Expires 1974

Superintendent of Schools
ROBERT BELLAVANCE

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 7th day of March, 1972, at 1:00 o'clock in the afternoon to act, by ballot, upon the following subjects.

Polls open for the election of officers from 1:00 P.M. to 6:00 P.M.

1. To choose a moderator for the ensuing year.
- 2 To choose a clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To choose an auditor for the ensuing year.

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

SHIRLEY WHEELER, Chr.
PHYLLIS WENTWORTH
MARY E. GLOVER
Dummer School Board

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 7th day of March, 1972 at 6:30 o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers and agents of the District.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will raise and appropriate \$1,500.00 and place said sum into the Bus Capital Reserve Fund.
4. 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 other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any Federal or State Agency and to expend the same for such projects as it may designate.
5. To see if the District will vote to authorize the School Board to negotiate and enter into a three year transportation contract.
6. To see if the District will raise and appropriate \$9,000.00 as a deficit appropriation before June 30, 1972, to meet the District's legal obligations.
7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.

8. To see if the District will raise and appropriate \$1,260.00 to transport all children living one-half mile or more from an established bus pick up point. (By secret ballot)
9. To transact any other business that may legally come before this meeting.

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

SHIRLEY WHEELER, Chr.
PHYLLIS WENTWORTH
MARY E. GLOVER
Dummer School Board

BUDGET FOR 1972-73

Dummer School District
1972-73

| Account | Expend. 1970-71 | Budget 1971-72 | Budget 1972-73 |
|-------------------------------------|--------------------|-------------------|-------------------|
| 110 Salaries for Admin. | | | |
| 110.1 Sch. Bd. Members | | \$150.00 | \$150.00 * |
| 110.1 Treasurer | \$213.00 | 45.00 | 45.00 |
| 110.1 Clerk | | 6.00 | 6.00 |
| 110.1 Moderator | | 6.00 | 6.00 |
| 135 Contracted Services | | | |
| 135.1 Auditors | | 6.00 | 6.00 |
| 135.2 Census | 48.18 | 20.00 | 20.00 |
| 135.3 Printing Annual | | | |
| 135.4 Purchase Town Checklist | | | |
| 190 Other Exp. for Admin. | | | |
| 190.1 Prof. Membership | | 20.00 | 30.00 |
| 190.2 Travel & Meals | 57.70 | 35.00 | 35.00 |
| 190.3 Clerk for Sch. Bd. | | | |
| 300 Attendance Services | | | |
| 310 Sal. for Attend. Serv. | 20.00 | 20.00 | 20.00 |
| 500 Pupil Transportation | | | |
| 510 Sal. Pupil Trans. | 1,800.00 | 2,000.00 | 2,100.00 |
| 525 Replace. Vehicles | | 7,500.00 | |
| 526 Rpr. Vehicles & Equip. | 379.45 | 300.00 | 300.00 |
| 530 Sup. for Pupil Trans. | 668.98 | 1,100.00 | 1,000.00 |
| 535 Contr. Serv. P. Trans. | 2,355.00 | 2,450.00 | 2,585.00 |
| 555 Pupil Trans. Ins. | 198.08 | 250.00 | 250.00 |
| 850 Sch. Dist. Contr. Retire | | | |
| 850.3 F.I.C.A. — Emp. | 91.72 | 125.00 | 115.00 * |
| 855 Insurance | 10.00 | 10.00 | 10.00 |

1477 Exp. to Other Sch. Dist.,
Public Academies,
or Admin. Units

| | | | |
|------------------------------|-----------|-------------|-------------|
| 1477.1 Tuition | 18,965.96 | 27,000.00 | 35,056.23 |
| 1477.3 Supvr. Union Exp. | 400.91 | 444.82 | 484.78 * |
| 1477.5 Payments into Cap. R. | | | 1,500.00 |
| Balance | 4,496.51 | | |
| Total | 29,705.49 | \$41,487.82 | \$43,719.01 |

* The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1971-72 is as follows: Dummer, \$186.83; Errol, \$937.29; Gorham, \$12,169.07; Milan, \$1,161.80; Randolph, \$681.38; Shelburne, \$563.63; State Share, \$2,500.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

SCHOOL TREASURER'S REPORT

Fiscal Year Ending June 30, 1971

| | | |
|--|-------------|-------------|
| Cash on Hand, July 1, 1970 | | \$1,507.04 |
| Received from Selectmen: | | |
| Current Appropriation | \$25,475.85 | |
| Received from State Treasurer: | | |
| State Funds | 2,718.60 | |
| Received from other sources: | 37.50 | |
| | | <hr/> |
| Total Receipts | | \$28,231.95 |
| | | <hr/> |
| Total amount available for fiscal year | | \$29,738.99 |
| Less School Board orders paid | | 25,242.48 |
| | | <hr/> |
| Balance on Hand, June 30, 1971 | | \$4,496.51 |

BLANCHE C. GOUD
District Treasurer

July 20, 1971

AUDITOR'S CERTIFICATE

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

DORIS BERGERON
Auditor

July 20, 1971

BALANCE SHEET, JUNE 30, 1971

Assets

| | |
|-----------------------------|-----------------|
| Cash on hand, June 30, 1971 | \$ 4,496.51 |
| Capital Reserve Fund | <u>3,424.07</u> |
| Total Assets | \$ 7,920.58 |

Liabilities

| | |
|-----------------------------|--------------------|
| Accounts owed by District : | <u>\$ 3,424.07</u> |
| Total Liabilities | \$ 3,424.07 |

| | |
|--|-------------|
| Balance, Excess of Assets over Liabilities | \$ 4,496.51 |
|--|-------------|

Dummer School District

1970-71

Detailed Statement of Expenditures

ADMINISTRATION:

Salaries for Administration:

District Officers:

| | |
|-----------------------------|---------------|
| Shirley Wheeler, Sch. | |
| Bd. | \$ 50.00 |
| Mary E. Glover, Sch. Bd. | 50.00 |
| Phyllis Wentworth, Sch. Bd. | 50.00 |
| Blanche Goud, Treas. | 45.00 |
| Robert Glover, Clerk | 6.00 |
| Elvira Sias, Modr. | 6.00 |
| Ray Hamlin, Modr. | 6.00 |
| | <u>213.00</u> |
| | \$ 213.00 |

Contracted Services:

| | | | |
|-------------------------------|----|-------|-------|
| Robert Glover, Census | \$ | 20.00 | |
| Berlin City Nat. Bank, Serv.- | | | |
| Chg. | | 1.43 | |
| Berlin Reporter, display ad. | | 8.75 | |
| Edw. Campbell, print. ballot | | 15.00 | |
| Doris Bergeron, audit. | | 3.00 | |
| | | <hr/> | |
| | \$ | | 48.18 |

Other Expenses for Administration:

| | | | |
|---------------------------|----|-------|-------|
| Jason E. Boynton, NHSBA | | | |
| dues | \$ | 20.00 | |
| Bergeron & Hanson, leg. | | | |
| coun. | | 23.00 | |
| Blanche Goud, Treas. exp. | | 14.70 | |
| | | <hr/> | |
| | \$ | | 57.70 |

TOTAL ADMINISTRATION: \$ 318.88

ATTENDANCE:**Salaries:**

| | | |
|----------------------------|----|-------|
| Ray Hamlin, Truant Officer | \$ | 20.00 |
|----------------------------|----|-------|

TOTAL ATTENDANCE: \$ 20.00

PUPIL TRANSPORTATION:**Salaries:**

| | | |
|------------------|----|----------|
| Payroll Manifest | \$ | 1,800.00 |
|------------------|----|----------|

Repairs to Vehicles & Equipment:

| | | |
|-----------------------------|----|--------|
| Glen Motors, repairs to bus | \$ | 379.45 |
|-----------------------------|----|--------|

Supplies :

| | | |
|------------------------------------|-----------|-----------|
| Glen Motors, rpr. parts | \$ 308.90 | |
| Sun Oil Co., gas | 387.42 | |
| Kelley's Auto Supply, sup. for bus | 6.16 | |
| | <hr/> | \$ 702.48 |

Contracted Services:

| | | |
|------------------------------|----------|-------------|
| Dr. Irving Moffett, phys. | \$ 5.00 | |
| Tankard, Inc., contr. trans. | 2,350.00 | |
| | <hr/> | \$ 2,355.00 |

Transportation Insurance:

| | | |
|-----------------------------|-----------|--|
| Concord Gen. Mut., bus ins. | \$ 198.08 | |
| | <hr/> | |

TOTAL PUPIL TRANSPORTATION: \$ 5,435.01

FIXED CHARGES:

F.I.C.A.:

| | | |
|-------------------------------|----------|----------|
| Treas. St. of N.H., S-S | \$ 90.72 | |
| Treas. St. of N.H., OASI Fund | 1.00 | |
| | <hr/> | \$ 91.72 |

Insurance :

| | | |
|-------------------------------|----------|--|
| A.D. Davis & Son, Treas. Bond | \$ 10.00 | |
|-------------------------------|----------|--|

TOTAL FIXED CHARGES: \$ 101.72

OUTGOING TRANSFER ACCOUNTS (IN STATE):

Tuition :

| | | |
|---------------------------|-------------|--|
| Berlin Sch. Dept. tuition | \$18,965.96 | |
|---------------------------|-------------|--|

Supervisory Union Expenses:

Supervisory Union No. 20, exp. \$ 400.91

| | |
|---|--------------------|
| TOTAL OUTGOING TRANSFER ACCOUNTS (IN STATE): | \$19,366.87 |
| | <hr/> |

| | |
|---|--------------------|
| TOTAL EXPENDITURES FOR ALL PURPOSES: | \$25,242.48 |
|---|--------------------|

Report of the Superintendent

To the Citizens of the Town of Dummer:

My brief tenure in the North Country has not provided me with the opportunity of meeting and getting to know many of you. However, I hope to do so on occasion and perhaps discuss with you your concerns about schools, education, and the cost involved.

Deficit Appropriation

Article 6 of your school warrant requests a deficit appropriation of \$9,000.00 to meet some of the legal expenses of the district during the current school year. These unanticipated expenses were brought about by the double session in Berlin this fall.

The areas of increased expenditure are in transportation expenses covering gasoline, salary of the bus driver, and the agreement with Mr. Tankard. In addition, we have an increased tuition expenditure due to the number of students and having to meet the public portion of the Dual Enrollment Program Berlin has with the parochial schools. All of these added costs were unanticipated last March when you held your annual meeting.

Local Appropriation

The amount to be raised by local taxation to meet the district's obligations for 1972-73 show an increase as follows:

| | 1971-72 | 1972-73 |
|--------------------|-------------|-------------|
| Budget | \$41,487.82 | \$43,719.01 |
| Receipts | 8,461.78 | 586.06 |
| | | \$43,132.95 |
| | Deficit | 9,000.00 |
| Raised by Taxation | \$33,026.04 | \$52,132.95 |

State Aid

The State of New Hampshire has been supporting local schools for the last few years on the average of 12 percent of total educational costs. This year this figure dropped to 4 percent and for the Town of Dummer \$.00 This reduction represents a loss of \$2,400.00 to Dummer, an amount which had to be made up through local taxes.

Enrollment

Your school enrollment for the 1972-73 school year shows an increase of 7 students. These represent parochial students for whom Dummer has not had to pay tuition in the past. However, with the dual enrollment, the total cost of which comes from the city of Berlin, outside communities became responsible for that portion of the costs.

Anticipated enrollments are as follows:

| 1972-73 | |
|-------------|-------|
| Grade 1 | 3 |
| Grade 2 | 3 |
| Grade 3 | 4 |
| Grade 4 | 7 |
| Grade 5 | 8 |
| Grade 6 | 6 |
| Grade 7 | 3 |
| Grade 8 | 4 |
| Grade 9 | 4 |
| Grade 10 | 2 |
| Grade 11 | 4 |
| Grade 12 | 5 |
| King School | 1 |
| | <hr/> |
| | 54 |

Respectfully submitted,

Robert Bellavance
Superintendent of Schools

N.H. STATE DEPARTMENT OF EDUCATION

Office of Deputy Commissioner

Concord

**Gorham No. 20
Supervisory Union**

1972-73 Supervisory Union Budget

Receipts

| | |
|--|------------|
| Cash on Hand as of June 30, 1972 | \$1,000.00 |
| State Support | 2,500.00 |
| Federal Funds | |
| Other Receipts (Exclusive of District Share) | |
| Total Receipts (Exclusive of District Share) | \$3,500 |

Expenditures

Administration

Salaries

| | |
|--------------------------------|-----------|
| Supervisory Union Officers | \$20.00 |
| Administrative and Supervisory | 18,700 |
| Clerical and Technical | 12,453.50 |
| Travel | 2,500.00 |
| Other Expenses | 1,340.00 |
| Operation of Plant | 2,000.00 |
| Fixed Charges | 2,911.98 |
| Capital Outlay | 100.00 |
| Contingency Fund | 200.00 |

| | |
|--------------------------------------|-------------|
| Total Expenditures | \$40,225.48 |
| Less Estimated Receipts (from above) | 3,500.00 |
| Amount to be shared by districts | \$36,725.48 |

Distribution of \$36,725.48 To Be Raised by Districts

| District | 1970 | Valuation Percent | 1970-71 Pupils | Pupil Percent | Combined Percent | District Share |
|-----------|------------------------|----------------------|-------------------|------------------|---------------------|-------------------|
| | Equalized Valuation | | | | | |
| Dummer | \$1,393,141 | 2.63 | 0.0 | 0.00 | 1.32 | \$ 484.78 |
| Errol | 2,797,763 | 5.26 | 63.1 | 6.21 | 5.73 | 2,104.37 |
| Gorham | 37,327,311 | 70.19 | 882.6 | 86.80 | 78.49 | 28,825.83 |
| Milan | 3,631,180 | 6.83 | 71.1 | 6.99 | 6.91 | 2,537.73 |
| Randolph | 4,610,921 | 8.67 | 0.0 | 0.00 | 4.34 | 1,593.88 |
| Shelburne | 3,413,702 | 6.42 | 0.0 | 0.00 | 3.21 | 1,178.89 |
| Total | \$53,175,018 | 100.00 | 1,016.8 | 100.00 | 100.00 | \$36,725.48 |

Gordon R. Ramsay
Chairman, Supervisory Union Board

December 7, 1971

SUPERVISORY UNION NO. 20
1972-73 Budget

Combined Percentages

| | |
|-----------|----------------|
| Dummer | 1.32 |
| Errol | 5.73 |
| Gorham | 78.49 |
| Milan | 6.91 |
| Randolph | 4.34 |
| Shelburne | 3.21 |
| <hr/> | |
| | 100.00 percent |

| District | Total | Supt's Salary (Local Share) | Salaries of Other Admin. Personnel | Supplies and Other Exp. (Inc. Supt's. Retirement Travel) | Contingency Less Fund | Estimated District Receipts | Net Share |
|-----------|-------------|--------------------------------|---------------------------------------|---|--------------------------|--------------------------------|--------------|
| Dummer | \$497.98 | \$213.84 | \$164.39 | \$92.03 | \$25.08 | \$13.20 | \$484.78 |
| Errol | 2,161.67 | 928.26 | 713.58 | 399.50 | 108.87 | 57.30 | 2,104.37 |
| Gorham | 29,610.73 | 12,715.38 | 9,774.75 | 5,472.31 | 1,491.31 | 784.90 | 28,825.83 |
| Milan | 2,606.83 | 1,119.42 | 860.54 | 481.76 | 131.29 | 69.10 | 2,537.73 |
| Randolph | 1,637.28 | 703.08 | 540.48 | 302.58 | 82.46 | 43.40 | 1,593.88 |
| Shelburne | 1,210.99 | 520.02 | 399.76 | 223.80 | 60.99 | 32.10 | 1,178.89 |
| Totals | \$37,725.48 | \$16,200.00 * | \$12,453.50 | \$6,971.98 | \$1,900.00 | \$1,000.00 | \$36,725.48 |

* In addition the State provides \$2,500.00 support of the Superintendent's salary.

**Anticipated Revenues
1972-73**

| | |
|----------------------------|----------------|
| June 30, 1972 Balance | \$.00 |
| Sweepstakes | 486.06 |
| Revenue from State Sources | 100.00 |
| | <hr/> \$586.06 |

| | 1971-72 | 1972-73 |
|---------------------|-------------|------------------|
| Budget | \$41,487.82 | \$43,719.01 |
| Anticipated Revenue | 8,461.78 | 586.06 |
| | <hr/> | <hr/> |
| | | \$43,132.95 |
| | | Deficit 9,000.00 |
| | | <hr/> |
| Local Tax | \$33,026.04 | \$52,132.95 |

The Dummer School District's share of the New Hampshire Business Profits Tax for the 1972-73 school year is not included in the above figures but is credited against the amount required by taxation.

1971 — \$492.00

1972 — \$494.00

TUITION **1972-73**

| | | |
|----------|------------------|----------|
| Grade 1 | Tammy Bacon | \$548.43 |
| | Joseph Dube | 548.43 |
| Grade 2 | Cindy Glover | 548.43 |
| | Julie Holt | 548.43 |
| | Terry Wheeler | 548.43 |
| Grade 3 | Michael Dube | 548.43 |
| | Victor Dube | 548.43 |
| | Amelia Gagnon | 548.43 |
| | ▣ Scott Gagne | 97.85 ▣ |
| Grade 4 | Cecilia Bergeron | 548.43 |
| | Johanne Dube | 548.43 |
| | Patrick Dube | 548.43 |
| | Katrine Glover | 548.43 |
| | Clyde Hawkins | 548.43 |
| | Chris Holt | 548.43 |
| | Tammy Wentworth | 548.43 |
| Grade 5 | Albert Dube | 548.43 |
| | George Hawkins | 548.43 |
| | Wayne Lambert | 548.43 |
| | David Tefft | 548.43 |
| | Robert Hawkins | 548.43 |
| | ▣ Kathy Dubey | 97.85 ▣ |
| | ▣ Deborah Gagne | 97.85 ▣ |
| | ▣ Michael Gagne | 97.85 ▣ |
| Grade 6 | John Bergeron | 548.43 |
| | Melinda Holt | 548.43 |
| | Ralph Lambert | 548.43 |
| | Glen Tefft | 548.43 |
| | Victoria Bolardo | 548.43 |
| | ▣ Thomas Dubey | 196.77 ▣ |
| Grade 7 | Jean Dube | 703.53 |
| | Marie Rose Rich | 703.53 |
| | Brenda Wheeler | 703.53 |
| Grade 8 | Colleen Croteau | 703.53 |
| | George Dube | 703.53 |
| | Janice Wentworth | 703.53 |
| | ▣ Susan Dubey | 196.77 ▣ |
| Grade 9 | Irene Dugay | 744.62 |
| | Leslie Glover | 744.62 |
| | Brenda Lambert | 744.62 |
| | Victor Rich | 744.62 |
| Grade 10 | Pamela Dube | 744.62 |

| | | |
|-----------------|------------------|--------|
| | William Gagnon | 744.62 |
| Grade 11 | Fred Duguay | 744.62 |
| | Sam Duguay | 744.62 |
| | Jill Wheeler | 744.62 |
| | David Dubey | 744.62 |
| Grade 12 | Pauline Duguay | 744.62 |
| | Lorraine Croteau | 744.62 |
| | Mary Jane Dude | 744.62 |
| | James Gagnon | 744.62 |
| | Melissa Glover | 744.62 |
| King School | Richard Glover | 666.00 |
| Bartlett School | Nancy Rich | 666.00 |

\$31,218.17

Contingency :

| | |
|-----------------------|------------|
| 3 elementary children | \$1,645.29 |
| 1 Junior High School | 703.53 |
| 2 Senior High School | 1,489.24 |

3,838.06

Grand Total

\$35,056.23

▣ Parochial School — Dual Enrollment

Vital Statistics for the Town of Dummer, N. H. - 1971

Births registered in the Town of Dummer, N. H. for the Year Ending December 31, 1971

| Date of Birth | Name of Child | Sex & No. | Name of Father | Maiden Name of Mother | Birthplace of Father | Birthplace of Mother |
|---------------|----------------------|-----------|--------------------|-----------------------|----------------------|----------------------|
| Jan. 25 | Douglas Mark Glover | M 2 | Daniel D. Glover | Carol Burlock | New Hampshire | New Hampshire |
| May 16 | Jaret Cyrus Glover | M 4 | Larry C. Glover | Melodia A. Michaud | New Hampshire | Connecticut |
| May 31 | Kelly Elaine Letarte | F 1 | William D. Letarte | Elaine S. Laflamme | New Hampshire | New Hampshire |
| July 5 | Rebecca Ann Glover | F 7 | Clayson I. Glover | Mary Ellen Aubin | New Hampshire | New Hampshire |

Marriages registered in the Town of Dummer, N. H. for the Year Ending December 31, 1971

| Date of Marriage | Name and Surname of Groom and Bride | Residence of each at Time of Marriage | Age of each | Place of Birth of each | By Whom Married |
|------------------|--|---------------------------------------|-------------|--------------------------------|--|
| Jan. 30, | Roger P. Smith Rhonda A. Lakin | Dummer, N. H. Groveton, N. H. | 25 24 | New Hampshire New Hampshire | Juntley Halversen Minister Groveton, N. H. |
| Apr. 17 | James C. McCullough Deborah M. Hawkins | Dummer, N. H. Ashland, N. H. | 17 18 | New Hampshire New Hampshire | Robert Lamson Minister Ashland, N. H. |
| Aug. 20, | Philias J. Bergeron Jr Violet G. Coulombe | Dummer, N. H. Berlin, N. H. | 29 35 | New Hampshire New Hampshire | Henry J. Boutin Justice of the Peace Berlin, N. H. |

Deaths registered in the Town of Dummer, N. H. for the Year Ending December 31, 1971

| Date of Death | Name & Surname of the Deceased | | Age | | Place of Birth | Single, Married or Widowed | Name of Father | Maiden Name of Mother |
|---------------|--------------------------------|--|-----|------|------------------|----------------------------|---------------------|-----------------------|
| | | | Y | M D | | | | |
| Apr: 24 | Florence C. Lizzack | | 69 | 0 27 | Maine | Widowed | John Coakley | Flora Dana |
| May 7 | Robert R. Couture | | 21 | 8 0 | Lancaster, N. H. | Married | Lionel R. Couture | Gloria L. Stinson |
| May 7 | David J. Lamontagne | | 21 | 3 2 | Berlin, N. H. | Single | Lucien Lamontagne | Gladys M. Sullivan |
| May 7 | Lucien A. Lapointe | | 23 | 5 18 | Berlin, N. H. | Single | Armand A. Lapointe | Ida M. Frenette |
| May 7 | Andre J. Poirier | | 23 | 1 26 | Berlin, N. H. | Single | Lawrence R. Poirier | Jeannette M. Forques |

Report of Trustees of Trust Funds

| Date of Creation | NAME OF THE TRUST FUND List first those trusts invested in a common trust fund | Purpose of Trust Fund | How Invested | PRINCIPAL | | | INCOME | | |
|------------------|---|--------------------------------|--------------|------------------------|-------------------|------------------|--------------------|----------------------|------------------|
| | | | | Balance Beginning Year | New Funds Created | Balance End Year | Income During Year | Expended During Year | Balance End Year |
| Feb. 1, 1932 | A. M. Newell & A. J. Newell Trust Fund | Perpetual care of Cemetery Lot | Bank Deposit | 200.00 | | 200.00 | 11.51 | 2.23 | 36.22 |
| Oct. 6, 1941 | D. T. Wentworth Trust Fund | Perpetual Care of Cemetery Lot | Bank Deposit | 300.00 | | 300.00 | 21.32 | 2.89 | 137.89 |
| Mar. 1, 1963 | Miles & Bickford Trust Fund | Perpetual Care of Cemetery Lot | Bank Deposit | 500.00 | | 500.00 | 27.91 | 2.89 | 73.53 |
| Dec 29, 1965 | Leon L. Farwell Trust Fund | Perpetual Care of Cemetery Lot | Bank Deposit | 200.00 | | 200.00 | 11.51 | — | 38.16 |
| July 12, 1968 | Dummer School District | Capital Reserve Fund | Bank Deposit | 1,000.00 | 2,000.00 | 3,000.00 | 126.81 | 3,466.87 | — |
| Dec. 8, 1966 | Harold & Hattie Faulkenham Trust Fund | Perpetual Care of Cemetery Lot | Bank Deposit | 300.00 | | 300.00 | 16.75 | 2.89 | 43.53 |
| Aug. 11, 1967 | Thomas Shields Trust Fund | Perpetual Care of Cemetery Lot | Bank Deposit | 200.00 | | 200.00 | 11.31 | 2.23 | 31.90 |
| Aug. 25, 1970 | Forrest Hart Trust Fund | Perpetual care of cemetery lot | Bank Deposit | 300.00 | | 300.00 | 15.37 | — | 17.87 |
| May 10, 1971 | Henry & Rachel Holt Trust Fund | Perpetual care of cemetery lot | Bank Deposit | | 100.00 | 100.00 | 1.24 | — | 1.24 |
| TOTALS | | | | \$3,000.00 | \$2,100.00 | \$5,100.00 | \$243.73 | \$3,480.00 | \$380.34 |

Interest was included in the 1971 Report that should have been included in 1970 Report

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.
DIANE HOLT
 Trustee

