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ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

WESTMORELAND

NEW HAMPSHIRE

for the year ending December 31, 1973

and

SCHOOL DISTRICT OFFICERS

for the year ending June 30, 1973

Looking Backward

by Ruth Selden White (Mrs. Richard E.)

How carelessly we say, "They cleared the land",
Dismissing with such words the arduous way
First farmers built the homes which they had planned
And settled where the wilderness once lay.
Historians tell us of this hardy band
Who fell the trees, dragging the trunks away
For timber, tore up the roots, left them to stand
Upright, a spiny fence, lest cattle stray.

Oh, could these men come back across some hill,
To gaze about them where the farmlands lie,
They'd find new modes of living, here today.
Few of their landmarks would await them still, —
Remnants of fences, water-wheels gone dry,
Some great, old tree, lonely against the sky.

In East Westmoreland, on the Hurricane Road, an area historically known as Mutton Hill to older town residents was once a small village with a school, church store, tavern, shoeshop, blacksmith shop and about a dozen dwelling houses.

On the front cover is shown one of these houses, owned by Richard and Ruth White since 1928. We believe this to be the oldest frame house in Westmoreland.

According to research and historical data written by Forrest W. Hall (1855 — 1941), somewhat of a town historian, Henry Chamberlain, a cordwainer (1722 — 1811) married in 1740 at Bridgewater, Massachusetts to Susana Hinds, was a very early settler of Westmoreland. The story goes that he had a log house east of the present "White" buildings near what was afterwards the noted apple tree known as the "Yoke Tree". Henry and Susanna's forth child Betsey (1752 - 1850) was said to have been the first white child born in Westmoreland after the New Hampshire grant in 1752. Soon after this Indian troubles compelled the Chamberlains to abandon their home and return to Massachusetts.

After a lapse of twenty years, in November 1771 we find Henry Chamberlain Jr. (1747 — 1828) selling this farm to Jonah Edson, later a Revolutionary War soldier, born in Bridgewater, Mass. in 1751, who had come to Westmoreland as a young man and married Betsey Chamberlain here June 4, 1772. Henry Chamberlain, Jr., a preacher, was instrumental in building this house about 1780 and also a small church nearby, no longer standing.

Jonah and Betsey Edson had fourteen children born here. Their ninth child Lois married Benjamin Knight, a horse trader, and in 1826 Jonah sold the 140-acre farm to Benjamin Knight. As was often customary in earlier years, Benjamin leased the farm on the same day in 1826 back to Jonah and Betsey for their use during their natural lives. Jonah died in 1831, age 80, but Betsey lived until 1850, age 98. During her later years Betsey lived in a small house attached to the north side of the present house, which was later moved back and presently stands a bit northeast of the "White" house. Later owners used it for a sugarhouse.

In April 1852 Benjamin Knight sold the 140-acre farm to his son, Dean E. Knight, who in September 1852 sold it to Seth C. Hall for \$2,000.

From 1852 to 1920 it remained in three generations of Halls, Seth C. Hall, brothers Forrest W. and Frank P., and Gaius, the son of Forrest W. Hall, who presently lives in Keene. Many changes and improvements were made. In 1852

all new clapboards, windows and blinds were put on the old house at a cost of \$400. In 1858 Seth Hall installed an iron sink and a copper pump in the kitchen with lead pipe from the well. In 1869 the large center chimney was removed and front stairs installed. In 1890 drain tile was put around the buildings, down through the field nearly to the brook. All kinds of fruit trees, raspberry and strawberry plants and grapes were set out, also 20,000 pine seedlings.

In 1909 "The Hurricane Telephone Company" was formed and built four and one-half miles of telephone line, seven subscribers in Keene and four in Westmoreland, one being the Halls. The N. E. Telephone Co. was paid \$425. to put up the wire, install the phones and connect them at Keene.

Since the Whites purchased the farm from Gaius Hall, electricity has been installed, a need which Forrest Hall had foreseen not only for light but also power. The maple tree growing between the house and road was planted there by Richard White the year they bought the farm.

Part of the barn across the road was built in 1828. It was raised four feet, and a stable for young cattle installed by Seth Hall. Later Forrest and Frank raised it one and one-half feet and moved it one foot toward the west, installed a better foundation and stable for twelve cows. In 1952 Richard White added the stable toward the east.

Many other interesting little stories are connected with this house and area nearby, such as the large stone doorstep, the old stone horse block used by churchgoers, the only powder mill in town, getting water to the barn from the "Goose Pond" through sap pine logs, the story of the church, the story of the "Job", the Edson Cemetery where Jonah and Betsey are buried, and many humorous anecdotes.

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INDEX

Auditors Report	29
Balance Sheet	59
Briggs Fund Report	40
Budget for the School District	70
Budget for the Town	12
Capital Reserve Funds	30
Comparative Statement of Appropriations and Expenditures	16
Detailed Statement of Receipts	61
Finance Report	17
Principals Report	72
Report of Administrative Salaries	58
Report of the Constable	29
Report of the Fire Department	42
Report of Highway Committee	47
Report of the History Committee	48
Report of the Library	46
Report of the Planning Board	43
Report of the Selectmen	14
Report of the School Board	54
Report of the School District Meeting	52
Report of the School District Treasurer	60
Report of Superintendent	65
Report of the School Nurse	68
Report of the Tax Collector	22
Report of the Town Clerk	21
Report of the Town Treasurer	23
Report of the Trust Funds	74
Report of the Village District Treasurer	11
Results of Town Election	10
Revenue Sharing Fund	25
Schedule of Town Property	25
School Budget Summary	63
School Census Report	69
School District Officers	49
School Lunch Program	62
School Warrant	50
Summary of Payments	28
Summary of Receipts	26
Summary of Tax Sales Account	40
Town Officers	4
Town Meeting	7
Town Warrant	5
Uncollected Resident Taxes	41
Village District Meeting	11
Vital Statistics	78

TOWN OFFICERS

Thomas M. Barrett, Sr. David J. Bailey, Jr. Robert W. Moore, Jr. Talbot Hood Rodman Tatnall Rodman Tatnall Lois Leach George W. Aldrich Barbara Messer Maureen Herrick Helen Prange Ellen Hall Richard Rhodes, Sr. Nancy Staples Annie Shelley Bertha Staples David Clapp Wesley Staples Heather Beaman Sandra Boudrieau Bertha Staples Evelyn Hunter Linn Starkey, Jr. Abbot Royea Robert W. Moore, Jr. Robert Cox Carl Messer Wesley Staples Richard G. Delano, Ch'm. Roy Sunter George Putnam Forrest Robinson David Clapp Michael Henchey Thomas M. Barrett, Sr. Paul Hatt. Ch'm. Donald Blood Thomas Thompson Douglas Wilkes David Bailey, Jr. Linn Starkey, Jr. Anthony Stevens Robert Galloway Edward A. Johnson

First Selectman Second Selectman Third Selectman Moderator Town Clerk and Tax Collector Trustee of Trust Funds Trustee of Trust Funds Trustee of Trust Funds Librarian Trustee of Library and Treasurer Trustee of Library Trustee of Library Constable Supervisor of Check List Supervisor of Check List Supervisor of Check List Health Officer Road Agent Briggs Christmas Fund Briggs Christmas Fund Auditor Auditor Fire Chief **Building Superintendent** Overseer of Public Welfare **Budget Committee Budget Committee Budget Committee** Planning Board Zoning Bd. of Adjustment **Building Inspector** Representative to General Court Representative to General Court

Representative to General Court

TOWN WARRANT

To the Inhabitants of the Town of Westmoreland in the County of Cheshire in said State, qualified to vote in Town Affairs:

The polls will open at 1:00 P.M. and will not close before 8:00 P.M.

You are hereby notified to meet at the Town Hall in said Westmoreland on Tuesday, the fifth day of March, next at seven of the clock in the evening to act upon the following subjects:

1. To choose all necessary Town Officers for the year en-

suing.

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 hear the reports of Agents and Auditors, and take

any action relating thereto.

4. To see if the Town will vote for Class IV or Class V roads construction; reconstruction or betterment aid, and raise and appropriate the sum of \$837.47, the State contributing \$5,583.14.

5. To see if the Town will vote for snow removal and sanding of either Class IV or Class V roads, or to take any other action relating thereto, to raise and appropriate money for

the same.

6. To see what sum of money the Town will vote to raise and appropriate in addition to what is required by law for

highways and bridges.

7. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be deposited in the present Town History Savings Account; the principal to be used toward the printing of a Town History and Genealogy, the interest to be used for accumulating material for the same; or take any other action relating thereto.

*8. To see if the Town will vote to raise and appropriate the sum of \$845.00 as its fair share of operating costs of Elliot

Community Hospital.

*9. To see if the Town will vote to raise and appropriate the sum of \$407.00 for support of the Monadnock Regional Association.

*10. To see if the Town will vote to raise and appropriate the sum of \$499.00 - 50 cents per capita, for Monadnock

Family and Mental Health Service.

*11. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the use of the Westmoreland American Revolution Bicentennial Commission in planning and carrying out Bicentennial celebration activities.

12. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to repaint the outside of the Town Hall.

13. To see if the Town will vote to authorize the Selectmen to apply for, contract for and accept aid from the Federal Disaster Assistance Administration in Washington, when the President declares that a disaster has occurred.

14. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act for use as a set-off against the following debt service incurred for "Priority Expenditures" since January 1, 1972;

15. To see if the Town will permit the Westmoreland Athletic Association, Inc. to play basketball in the Town Hall, in accordance with rules and regulations mutually agreed upon by the Association and the Selectmen of the year 1972 until the next annual meeting.

16. To see what disposition the Town will vote to make of

the income of the Jotham Lord Fund.

*17. To see if the Town will vote to appropriate \$2,000.00 for Library improvements and authorize withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

18. To see if the Town will vote to accept the Budget, as submitted by the Budget Committee under the authority of the Municipal Budget Act. This Budget may be considered item by item or as a whole but may not be increased more than ten per cent, in any item as a whole.

19. To see if the Town will vote to authorize the Selectmen

to borrow money in anticipation of taxes.

20. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 12th day of February in the year of our Lord nineteen hundred and seventy-four.

*By Individual

Thomas M. Barrett, Sr. David J. Bailey, Jr. Robert W. Moore, Jr. Selectmen of Westmoreland

A true copy of Warrant — Attest.

Thomas M. Barrett, Sr. David J. Bailey, Jr. Robert W. Moore, Jr. Selectmen of Westmoreland

TOWN MEETING March 6, 1973

The Annual Town Meeting of Westmoreland was opened at 1:00 P.M. by Talbot Hood, Moderator. The polls were declared open, and the items in the warrant were scheduled to be taken up at 7:00 P.M.

The Meeting was called to order at 7:03 P.M. and the entire warrant was read by Talbot Hood, Moderator. The following articles were taken up one at a time, with individual actions noted herewith:

Article 2. Raise Money and Appropriate. Moved to con-

sider under Article 27, Budget. Voted in the affirmative.

Article 3. Town Reports. Voted in affirmative to accept as printed in Town Report, with two minor corrections for typographical errors.

- Article 4. Raise and Appropriate \$890.00 for Cheshire Hospital. Voted in the affirmative.
- Article 5. Town History Savings Account \$1,000.00 Voted in the affirmative.
- Article 6. Raise and Appropriate \$830.74 for Class IV or V roads. Voted in the affirmative.
- Article 7. Raise and Appropriate \$387.00 for Monadnock Regional Association. Voted in the affirmative.
- Article 8. Permission to Westmoreland Athletic Assoc. to use Hall. Voted in the affirmative.
- Article 9. Snow removal and sanding on Class V or IV roads. Voted in the affirmative.
- Article 10. Highways and Bridges. Voted to take up with Article 27, Budget.
- Article 11. Disposition of income from Jotham Lord Fund. Voted for use of the Library.
- Article 12. Raise and Appropriate \$399.00 for Monadnock Family and Mental Health. Voted in the affirmative.
- Article 13. Town Conservation Commission. Voted to table until end of Warrant in order to disseminate more information.
- Article 14. Discontinue road. Maker of this article subsequently requested withdrawal. Voted to pass over the article.
- Article 15. Acceptance of Trust Funds held by East Cemetery Association. Voted to accept the three Trust Funds in question.

Article 16. Selectmen and Planning Board to locate land for highway garage and material. Voted in the affirmative.

Article 17. Appropriate not to exceed \$50,000.00 for land, building, and equipment for Town Highway Department. Voted in the affirmative.

Article 18. Committee of three to work with Selectmen to implement Article 17. Voted in the affirmative.

Article 19. \$3,000.00 to paint outside of Town Hall. Voice vote indecisive. Rejected on a show of hands.

Article 20. Highway Department personnel. Discussion indicated that salaries and operating expense would come from Summer and Winter Maintenance Funds in the Budget.

Moved and seconded that the Selectmen hire two full-time men for the Highway Dep't., compensation to be set at the discretion of the Selectmen. Voted in the affirmative.

Article 21. Purchase Trucks, Plows and Loader. It appearing that this proposal was already covered in Article 17, it was moved to pass over this article. Voted in the affirmative.

Article 22. Replace Tax Collector's fixed salary with a percentage of Warrant. Moved and seconded that the fixed salary paid the Tax Collector be replaced by a variable salary based on a percentage of the Warrant, as recommended by the N. H. Municipal Association. Motion defeated.

Article 23. Raise salary of Selectmen to \$700.00 each. Voted in the affirmative.

Article 24. Raise the salary of Trustees of Trust Funds to \$50.00 each. Voted in the affirmative.

Article 25. \$2,000.00 for new roof of Fire House. Voted in the affirmative.

Article 26. \$1,000.00 for new roof for Library. Voted in the affirmative.

Article 27. Approval of the Budget. Moved and seconded that the Budget be considered as a whole. Voted in the affirmative. Moved and seconded that the Budget as a whole be approved and that money be raised and appropriated for those additional items for which money has not already been voted — in the amount of \$129,516.74. Voted in the affirmative.

Article 28. Borrow in anticipation of taxes. Voted in the affirmative.

Article 13. Taken from the table. Discussion brought out the relation between a Conservation Commission, Planning Board, and Zoning. Moved and seconded that Selectmen appoint a three man Conservation Commission within 30 days, and a temporary Chairman to call the first meeting. Voted in the affirmative.

Article 29. Other legal business. Discussion of County activity on a new jail, and request for an expression of opinion from the meeting. Moved and seconded that a letter be sent to the County Commissioners and County Delegation expressing the feeling of Westmoreland citizens that a new jail facility was undesirable and unwelcome. Motion defeated — 45 opposed, 38 for, by show of hands. Moved and seconded that the County Commissioners be invited to attend an open meeting to be set up within the next two months, to discuss the matter and to hear the townspeople's opinions at first hand. Voted in the affirmative.

The Planning Board recommends an increase in number of members because of greatly increased work load. Moved and seconded that the Selectmen be authorized to appoint two additional members to make the Board consist of Seven members. Voted in the affirmative.

The Polls were closed at 8:02 P.M. Meeting adjourned at 9:45 P.M.

A true copy of record — attest:

Rodman Tatnall, Town Clerk

RESULTS OF TOWN ELECTION

140 BALLOTS CAST

SELECTMEN	VOTES	BUDGET COMMITTEE	VOTES
*Robert W. Moore, Jr	124	*Wesley Staples	135
Linn Starkey, Jr.	6	Arthur Herrick	1
Wesley Staples	1	Rodman Tatnall	1
Bruce Lutz	1	AUDITORS	VOTES
David Bailey, Jr.	1		
Kenneth White	1	*Bertha Staples	34 12
TOWN TREASURER	VOTES	Evelyn Hunter Marianne Putnam	12
*Marjorie A. Hudson	137	Griffith Royea	8
	# / 4 > PPI # 3 C1	Robert Cox	. 4
TOWN CLERK	VOTES	Gilbert Bigelow	4
*Rodman R. Tatnall	138	Annie Shelley	3
Nancy Staples	1	Maureen Herick	2
BRIGGS FUND COMM.	VOTES	Marcia Starkey	2
*Heather Beaman	26	Earl Spaulding	2
*Sandra Boudrieau	9	Marjorie Hudson	2
Marcia Starkey	7	13 write-in Names	1 ea.
Nancy Staples	7	OVERSEER OF	
Marjorie Hudson	3	PUBLIC WELFARE	VOTES
Joanne Hall	2	*Robert W. Moore, Jr.	128
Winnie Cox	$\frac{2}{2}$	Mary Britton	120
Evelyn Shelley	2	Thomas Barrett, Sr.	1
Susan Longsjo	2	Donald Blood	1
22 write-in Names	1ea.	Sheldon Smith	1
CONSTABLE	VOTES	Linn Starkey, Jr.	1
*Richard D. Rhodes	125	TRUSTEE OF	
Clyde Simino	4	TRUST FUNDS	VOTES
Leonard Beaman	2	*George W. Aldrich	133
George Laine	. 1		

*Declared elected by the Moderator

A true record:

Attest:

Rodman R. Tatnall *Town Clerk*

VILLAGE DISTRICT MEETING

March 9, 1973

The meeting was called to order at 6:30 P.M. by the Moder-

ator, Wesley Staples, who read the Warrant.

Linn Starkey, Jr. made the motion that we take up Article 4 in place of Article 1. This was seconded and passed. Under Article 4, Linn Starkey, Jr. made the motion that we dissolve the Village District and all monies be turned over to the Selectmen to be used for improvement to the Athletic Field. This was seconded by Earl Spaulding, Jr. The two Commissioners explained the reason to dissolve was that a District can receive no Federal or State Funds and if we undertake any projects, we do it all by ourselves. There was some discussion following. This motion passed by a unanimous vote. The motion was made and passed for adjournment. The meeting was adjourned at 6:45 P.M.

Nancy A. Staples, Clerk

TREASURER'S REPORT OF WESTMORELAND VILLAGE DISTRICT 1973

As previously reported in the annual report for the year ending December 31, 1972, a balance in the Savings Account at the Keene Co-Operative Bank; Account No. #10237, was \$46.45.

At the annual meeting held in March 1973, it was voted to disband the Westmoreland Village District. This motion was seconded and passed. It was voted that any funds remaining in the name of the Westmoreland Village District were to be turned over to the Town of Westmoreland for the specific use of the Westmoreland Athletic Field. This subsequent motion was voted upon and passed.

On or about July 6, 1973 with accrued interest of \$1.17, the sum of \$47.62 was turned over to the Westmoreland Town Treasurer by the Westmoreland Village District Treasurer for the sole benefit of the athletic field.

E. B. Spaulding, Jr. Treasurer

BUDGET OF THE TOWN OF WESTMORELAND, N. H.

	ACTUAL	APPROPRIATIONS PREVIOUS	RECOMMENDED 1974	SUBMITTED WITHOUT
	EXPENSE	FISCAL YEAR	(1974-75)	RECOMMENDATION
GENERAL GOVERNMENT:				
Town Officers' Salaries	4,036.40	3,700.00	4,200.00	
Town Officers' Expenses	2,694.95	3,000.00	4,000.00	
Election & Registration Expenses	315.72	200.00	400.00	
Town Hall & Other Town Buildings	3,960.88	2,500.00	2,800.00	
Employees' Retirement & Social Security PROTECTION OF PERSONS & PROPERTY:	1,048.51	1,200.00	1,200.00	
Police Department	1.815.03	1,800.00	1.800.00	
Fire Department	1,925.62	2,100.00	2,300.00	
Insurance	2.328.20	1.700.00	2.500.00	
Planning & Zoning	358.67	400.00	400.00	
Damages & Legal Expense	95.50	200.00	200.00	
Civil Defense	24.83	15.00	15.00	
HEALTH DEPT. (Incl. Hospitals & Ambulance)	1,289.00	1,339.00	900.00	499.00
Vital Statistics	23.75	30.00	25.00	100.00
Town Dump & Garbage Removal	853.49	900.00	1,000.00	
HIGHWAYS & BRIDGES:	000.40	300.00	1,000.00	
Town Maintenance-Summer & Winter	24,544.79	27,000.00	20,000.00	
Street Lighting	809.60	880.00	880.00	
General Expenses of Highway Department	19,287.08	19,000.00	23,000.00	
Town Road Aid	830.74	830.74	837.47	
LIBRARIES:	1,300.21	1,300.00	2,200.00	
PUBLIC WELFARE:				
Town Poor	316.79	500.00	500.00	
Old Age Assistance	4,595.92	4,800.00	4,800.00	
PATRIOTIC PURPOSES (Memorial Day, Etc.)	38.41	35.00	90.00	
RECREATION:	575.62	350.00	350.00	
PUBLIC SERVICE ENTERPRISES:				
Town History	12.88			
Cemeteries	110.00	300.00	300.00	
Advertising & Regional Associations	387.00	387.00		407.00
DEBT SERVICE:				
Principal & Long Term Notes & Bonds	2,000.00	2,000.00	8,500.00	
Interest - Long Term Notes & Bonds	517.48	550.00	1,762.00	
Interest on Temporary Loans	1,151.92	500.00	1,200.00	
CAPITAL OUTLAY:				
Jenkins Hill & Glebe Road	1,838.81	1,000.00		
Library Roof	1,094.46	1,000.00	2,000.00	
Fire House	2,000.00	2,000.00		
Revenue Sharing	12,000.00	16,000.00		
Land & Building	23,855.23	34,000.00		
Paint Town Hall			3,000.00	

	ACTUAL Expense	APPROPRIATIONS PREVIOUS FISCAL YEAR	RECOMMENDED 1974 (1974-75)	SUBMITTED WITHOUT RECOMMENDATION
Payment to Capital Reserve Funds	3.000.00	3.000.00	3,000.00	
TOTAL Appropriations	\$97,182.05	\$100,516.74	\$94,159.47	\$906.00
SOURCES OF REVENUE FROM STATE:				
Interest & Dividends Tax		5,000.00	6,580.74	6,500.00
Savings Bank Tax		1,000.00	1,427.73	1,400.00
Meals & Rooms Tax		4,800.00	5,238.60	5,000.00
Highway Subsidy (Cl. IV & V)		11,957.91	11,957.91	11,947.55
Reimbursement Forest Conservation Aid		50.00		
Reim. A/C Bus. Profits Tax (Town Portion)		8,000.00	8,026.16	8,428.00
FROM LOCAL SOURCES:				
Dog Licenses		400.00	357.00	400.00
Business Licenses, Permits & Filing Fees		15.00	9.00	10.00
Motor Vehicle Permit Fees		11,500.00	13,801.95	13,000.00
Interest on Taxes & Deposits		1,200.00	1,518.00	1,500.00
Withdrawal Capital Reserve Funds		8,500.00	8,500.00	
National Bank Stock Taxes		24.00	25.00	25.00
Resident Taxes Retained		2,800.00	3,653.86	5,000.00
Normal Yield Taxes Assessed		1,200.00	1,986.59	3,000.00
Income from Departments		150.00	3,578.24	,
Miscellaneous Income			396.37	200.00
Bond & Note Issues (Contra)		25,500.00	25,500.00	
SURPLUS				
FROM FEDERAL SOURCES:			440.00	
Revenue Sharing		16,000.00	16,000.00	8,500.00
TOTAL REVENUES FROM ALL SOURCES				
Except Property Taxes		98,096.91	108,997.15	66,910.55

Budget Committee: Robert M. Cox Wesley Staples Carl E. Messer Lois M. Delano Thomas M. Barrett, Sr.

REPORT OF THE SELECTMEN

Summary of Inventory of Valuation 1973.

Land Buildings Factory Buildings	\$ 510,611.00 3,035,390.00 2,400.00
Public Utilities - Electric House Trailers (seven) Boats and Launches (five)	138,945.00 5,200.00 500.00
Total Valuation before Exemptions allowed Elderly Exemptions (thirteen)	\$3,693,046.00 25,500.00
NET VALUATION on which Tax Rate is Computed	\$3,667,546.00

Statement of Appropriations – 1973

Town Officers Salaries	\$ 3,700.00
Town Officers' Expenses	3,000.00
Election and Registration Expenses	200.00
Town Hall and Buildings Maintenance	2,500.00
Social Security and Retirement Contributions	1,200.00
Police Department	1,800.00
Fire Department \$1,900.00; Forest Fires \$200.00	2,100.00
Insurance	1,700.00
Planning and Zoning	400.00
Damages and Legal Expenses	200.00
Civilian Defense	15.00
Health Department and Hospitals	940.00
Vital Statistics	30.00
Town Dump and Garbage Collections	900.00
Town Maintenance — Summer and Winter	27,000.00
Street Lighting	880.00
General Expenses of Highway Department	14,000.00
Town Road Aid	830.74
Libraries	1,300.00
Town Poor	500.00
Old Age Assistance	4,800.00
Memorial Day	35.00
Parks and Playgrounds	350.00
Cemeteries	300.00
Advertising and Regional Association	387.00
Payment on Debt (Principal \$2,000.00)	
(Interest \$1,050.00)	3,050.00
Capital Reserve Funds	3,000.00
Capital Outlay:	,
Monadnock Family and Mental Health Service	399.00
,	

Jenkins Hill Project	1,000.00
Library Roof	1,000.00
Fire House Roof	2,000.00
Highway Dept. — Land, Building, & Equip.	50,000.00

TOTAL TOWN APPROPRIATIONS

\$129,516.74

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$6,580.00
Savings Bank Tax	1,427.00
Meals and Rooms Tax	5,320.00
Reimb. a/c Forest Fires	50.00
Revenue Yield Tax Sources	1,974.00
Interest Received on Taxes and Deposits	1,200.00
Business Licenses, Permits and Filing Fees	15.00
Dog Licenses	400.00
Motor Vehicle Permit Fees	11,500.00
Rent of Town Property and Equipment	150.00
National Bank Stock Tax	24.00
Residence Taxes Retained	5,220.00
Revenue Sharing Fund	16,000.00
Highway Subsidy	11,957.00
Note Issue	25,500.00
Highway Capital Reserve	8,500.00
TOTAL REVENUES AND CREDITS	\$95,817.00
Net Town Appropriations	\$33,699.74
Net School Appropriations	213,774.55
County Tax Assessment	10,806.73
TOTAL of Town, School and County	\$258,281.02
Deduct: Reimb. a/c Property Exempted	
1970 Spec. Session	8,027.00
Add: War Service Tax Credits	3,850.00
Add: Overlay	4,824.73
Property Taxes To Be Raised	\$258,928.75

Breakdown of Combined Rate of WESTMORELAND TAX ASSESSMENT:

Municipal	\$1.11
County	.28
School	5.67
	\$7.06

Per C

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1973

	1973 Appropriation	Total Available	Expended or Encumbered	Unexpended Balance	Overdraft
General Government:					
Town Officer's Salaries	\$ 3,700.00	\$ 3,700.00	\$ 4,036,40		\$ 336.40
Town Officer's Expenses	3,000.00	3,000.00	2,694.95	305.05	7 000.10
Election & Registration	200.00	200.00	315.72	000.00	115.72
Town Hall & Other Town Bldgs.	2,500.00	4,800.00	3,960.88	839.12	170.72
Employees Retirement & Social Security	1,200.00	1,200.00	1,048.51	151.49	
Protection of Persons & Property:					
Police Dept.	1,800.00	1,800.00	1,815.03		15.03
Planning and Zoning	400.00	400.00	358.67	41.33	
Fire Dept Forest Fires	2,100.00	2,100.00	1,925.62	174.38	
Insurance	1,700.00	1,700.00	2,328.20		628 20
Damages & Legal Expenses	200.00	200.00	95.50	104.50	
Civil Defense	15.00	15.00	24.83		9.83
Health Dept. Inc. Hospitals	940.00	940.00	890.00	50.00	0.00
Mental Health	399.00	399.00	399.00	30.00	
Town Dump	900.00	900.00	853.49	46.51	
Highways & Bridges:	300.00	300.00	000.40	70.31	
Town Maintenance - Winter & Summer (Inc. E.E.A.	27.000.00	30,578.24	23.363.05	7,215,19	
General Expense of Highway Dept.	14,000.00	14,000.00	19,287.08	7,210.10	5,287.08
Town Road Aid	830.74	830.74	830.74		3,207.00
Street Lighting	880.00	880.00		70.40	
Libraries			809 60	70.40	0.4
	1,300.00	1,300.00	1,300.21		.21
Public Welfare:	F00.00	500.00	040.70	400.04	
Town Poor & Soldiers Aid	500.00	500.00	316.79	183.21	
Old Age Assistance	4,800.00	4,800.00	4,595.92	204.08	
Patriotic Purposes:					
Memorial & Vets Assoc. (Flags)	35.00	35.00	38.41		3.41
Recreation:					
Parks & Playgrounds	350.00	550.00	575.62		25.62
Public Service enterprises:					
Cemeteries	300.00	300.00	110.00	190.00	
Town History Fund	1,000.00	1,000.00	1,000.00		
Monadnock Region Assoc.	387.00	387.00	387.00		
Interest:					
Temporary Loans	500.00	500.00	1,151.92		651.92
Long Term Notes Interest	550.00	550.00	517.48	32.52	001.02
Long Term Notes	2,000.00	2,000.00	2,000.00	02.02	
Jenkins Hill	1,000.00	1,000.00	1,000.00		
Capital Reserve Funds:	1,000.00	1,000.00	1,000.00		
Highway & Fire Truck	2,000.00	2,000.00	2,000.00		
Vital Statistics	30.00	30.00	23.75	6.25	
	1,000.00	1,000.00	1.094.46	0.23	94.46
Library Renovations	,				34.40
Fire House Roof	2,000.00	2,000.00	2,000.00		
Land, Building & Equipment:	50,000,00	ED 000 00	25 055 22	14 144 77	
Inc. Revenue Sharing	50,000.00	50,000.00	35,855.23	14,144.77	
TOTAL APPROPRIATIONS	\$129,516.74	\$135,594.98	\$119,004.06	\$23,758.80	\$7,167.88

FINANCIAL REPORT OF THE TOWN OF WESTMORELAND, N. H.

For the Fiscal Year Ended December 31, 1973

CERTIFICATE

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

January 31, 1974

Thomas M. Barrett, Sr. David J. Bailey, Jr. Robert W. Moore, Jr. Selectmen Marjorie A. Hudson Treasurer

BALANCE SHEET

Assets

Cash

BALANCE SHEET

Assets

Cash	
In hands of treasurer	\$ 78,790.55
Capital Reserve Funds: (R.S.A., Chap. 35)	•
Highway Fund	9,237.44
Town History Fund	6,403.79
Fire Truck Fund	3,151.65
TOTAL	18,792.88
Unredeemed Taxes	
Levy of 1972	329.87
Levy of 1971	166.76
Previous Years	12.15
TOTAL	508.78
Uncollected Taxes — Levy of 1973,	
Including Resident Taxes	53,799.55
TOTAL	53,799.55
TOTAL Assets	151,891.76
GRAND TOTAL	151,891.76

Surplus, December 31, 1972	2,873.73
Surplus, December 31, 1973	8,161.63
Increase-Decrease of Surplus	
Change in Financial Condition	5,287.90
Receipts	
Current Revenue:	
Property Taxes Current Year — 1973	202,175.06
Resident Taxes Current Year — 1973	3,861.60
National Bank Stock Taxes Current Year — 197	3 25.00
Yield Taxes Current Year — 1973	1,931.59
Total Current Year's Taxes Collected	
and Remitted	207,993.25
Property Taxes & Yield Taxes — Previous Year	
Resident Taxes — Previous Years	1,070.00
Interest received on Delinquent Taxes	1,518.00
Penalties: Resident Taxes	134.81
Tax sales redeemed	564.97
From State:	
For Class V Highway maintenance	3,216.18
Highway Subsidy	11,957.91
Interest and dividends tax	6,580.74
Savings Bank Tax	1,427.73
Reimbursement a-c State	
and Federal forest lands	13.70
Reimbursement a-c Old Age Assistance	107.03
Meals and Rooms Tax	5,238.60
Reimbursements a-c Business Profits Tax	8,026.16
From Local Sources	
Dog Licenses	357.00
Business licenses, permits & filing fees	9.00
Income from trust funds	407.00
Income from departments	3,578.24
Motor Vehicle Permits	
1972 - \$360.40, 1973 - \$13,110.05	
1974 — \$331.50	13,801.95
TOTAL Current Revenue Receipts	311,271.31
Receipts Other than Current Revenue	TO 000 00
Proceeds of Tax Anticipation Notes	50,000.00
Proceeds of Long Term Notes	25,500.00
New Trust Funds received during year	350.00
Sale of town property	143.00
Yield Tax Security Deposits	2,796.80
Revenue Sharing	12,039.00
Int. on Investments of Revenue Sharing Fund	
Emergency Employment Act	440.00
All Other Receipts	408.22
TOTAL Receipts Other than Current Revenue	92,041.47

TOTAL Receipts from All Sources Cash on Hand January 1, 1973 GRAND TOTAL	403,312.78 104,331.08 507,643.86		
Long Term Indebtedness			
Long Term Notes Outstanding Bridge — Rte. 63 (G) 5,350.00 Jenkins Hill (G) Highway — Lands, Buildings & Equipment (G) TOTAL Long Term Notes Outstanding	4,000.00 25,500.00 34,850.00		
TOTAL Long Term Indebtedness December 31, 1973	34,850.00		
Reconcilation of Outstanding Long Term Indebto	edness		
Outstanding Long Term Debt December 31, 1972: June 30, 1973 Long Term Notes Issued TOTAL Long Term Notes Paid TOTAL Outstanding Long Term Debt. December 31, 1973	11,350.00 25,500.00 36,850.00 2,000.00 34,850.00		
Liabilities			
Accounts Owed by the Town: Unexpended Balances of Special Appropriations Unexpended Balances of Bond & Note Funds Hgw Unexpended Revenue Sharing Funds Yield Tax Deposits School District Tax Payable TOTAL Accounts Owed by the Town Capital Reserve Funds TOTAL Liabilities Current Surplus GRAND TOTAL			
Payments			
Current Maintenance Expenses: Town Officers' Salaries Town Officers' Expenses Election & Registration Expenses Expenses Town Hall & Other Town Buildings Protection of Persons and Property: Police department Fire department, including forest fires	4,036.40 2,694.95 315.72 3,960.88 1,815.03 1,925.62		
rire department, including forest lifes			

Insurance	2,328.20
Civil Defense	24.83
Health:	1 000 00
Health Dept., including hospital & ambulance	1,289.00
Vital Statistics	23.75
Town dumps and garbage removal	853.49
Highways and Bridges:	920 74
Town Road Aid	830.74
Town Maintenance Summer \$12,738.41, Winter \$10,624.64	23,363.05
Street lighting	809.60
General Expenses of Highway Dept.	19,287.08
Libraries:	10,201.00
Libraries	1,300.21
Public Welfare:	2,000.21
Old Age Assistance	4,595.92
Town Poor	316.79
Patriotic Purposes:	
Memorial Day, Veteran's Association	
and Old Home Day	38.41
Recreation:	
Parks and playgrounds including band concerts	575.62
Public Service Enterprises:	
Cemeteries, including hearse hire	110.00
Unclassified:	
Damages and legal expenses	95.50
Advertising and Regional Associations	387.00
Taxes bought by town	676.29
Discounts, Abatements and refunds	281.46
Employees' Retirement and Social Security	1,048.51
Payments to Trustees of Trust Funds	350.00
All Other Current Maintenance Expenses	425.88
TOTAL Current Maintenance Expenses	74,118.60
Interest on Debt:	
Paid on tax anticipation notes	1,151.92
Paid on long term notes	517.48
TOTAL Interest Payments	1,669.40
Principal of Debt:	
Payments on Tax Anticipation Notes	50,000.00
Payments on long term notes	2,000.00
TOTAL Principal Payments	52,000.00
Capital Outlay:	
Highways and Bridges — Town construction	6,236.73
Land and buildings	3,094.46
New equipment (Highway)	35,855.23
Payments to capital reserve funds	3,000.00
TOTAL Outlay Payments	48,186.42
Payments to Other Governmental Divisions:	

Resident Taxes Paid State Treasurer	1,412.55
Payments to State a-c 2% Bond	
& Debt. Retirement Taxes	209.99
Taxes paid to County	10,806.73
Payments to School Districts 1972 —	\$139,949.62
1973 - \$100,500.00	240,449.62
TOTAL Payments	
to Other Governmental Divisions	252,878.89
TOTAL Payments for all Purposes	428,853.31
Cash on hand December 31, 1973	78,790.55
GRAND TOTAL	507,643.86

REPORT OF THE TOWN CLERK

For the Year Ending December 31, 1973 Auto Permits and Transfers

Total Number of Permits and Transfers issued from January 1 through December 31, 1973: 41 1972 Permits and Transfers 963 1973 Permits and Transfers 17 1974 Permits TOTAL PAID TO TREASURER	* \$	360.40 13,094.31 347.24 13,801.95	
Dog Licenses Issued			
129 Males and Spayed Females 16 Females 3 Kennels	\$	232.80 76.80 35.40	
TOTAL PAID TO TREASURER Penalties Collected	\$	345.00 12.00	
Filing Fees			
Filing Fees — Town Election 9.00 TOTAL PAID TO TREASURER	\$]	4,167.95	

Rodman R. Tatnall
Town Clerk

REPORT OF THE TAX COLLECTOR

Summary of Warrant Property, Resident and Yield Taxes Levy of 1973

DR.

Taxes Committed to Collector: Property Taxes \$ 25 Resident Taxes National Bank Stock Taxes TOTAL WARRANTS Yield Taxes Added Taxes Added Taxes: Property Taxes Resident Taxes	55,223.47 5,220.00 25.00 \$666.59 100.00	\$260,468.47 2,369.04
		766 50
Over payments During Year Interest Collected on Delinquent Prop Penalties Collected on Resident Taxes		766.59 1.53 28.81
TOTAL DEBITS	:	\$263,634.44
, CR.		
Remittances to Treasurer: Property Taxes \$20 Resident Taxes National Bank Stock Taxes Yield Taxes Interest Collected Penalties on Resident Taxes	02,175.06 3,861.60 25.00 1,986.59 1.53 28.81	
Collector's Fees Abatements Made During Year:		\$208,078.59 78.40
Property Taxes Resident Taxes	\$1,517.90 160.00	
Resident Taxes	973: 52,197.10 1,220.00	\$ 1,677.90
Yield Taxes	382.45	
		53,799.55
TOTAL CREDITS		\$263,634.44

TREASURER'S REPORT

January 1, 1973 to December 31, 1973

Received of G. Crawford & R. Tatnall, Tax Collector:

1973 Property Tax Interest 1.53 1970 Redemptions 145.67 1972 Redemptions 383.54	1972 Residence Tax 1973 Residence Tax 1972 Residence Tax Penalties 1973 Residence Tax Penalties 1973 Yield Tax 1973 Yield Tax 1972 Property Tax 1973 Property Tax 1972 Property Tax Interest	\$ 1,070.00 3,861.60 106.00 28.81 55.00 1,931.59 45,214.04 202,175.06
1972 Redemptions 383.54		

Received of G. Crawford & R. Tatnall, Town Clerk:

1972 Auto Permits	360.40
1973 Auto Permits	13,110.05
1974 Auto Permits	331.50
1973 Dog Licenses	345.00
1973 Dog Penalties	12.00
1973 Filing Fees	9.00

Received of State Treasurer:

1973 Maintenance of Class V Highways	3,216.18
1973 Interest and Dividends Tax	6,580.74
1973 Savings Bank Tax	1,427.73
1973 Room and Meals Tax	5,238.60
1973 Business and Profits Tax	8,026.16
1973 Highway Subsidy	11,957.91
Emergency Employment Funds (federal)	440.00
Recovery of Old Age Assistance	107.03
Reimb. a/c State & Federal owned lands	13.70

Received of Cheshire National Bank:

Tax Anticipation Note	50,000.00
Highway Note	25,500.00

Received of Trustee of Trust Funds:

Starkey Gift Fund Interest (1972) Interest on above	392.60 14.40
Received From All Other Sources:	
Cemetery Trust Funds:	
Harry and Rae Publicover	100.00
Carlson Barrett	100.00
Marshall and Beatrice Barrett	100.00
George and Ruth Perry	50.00
New England Tel. (pub. tel. comm.)	43.37
Richard Goodnow (payment on screen)	143.00
Subdivision Fees	70.00
West. Village Dist. dissolution (for Rec. Fund)	47.62
Revenue Sharing Fund (transfer from Savings Acc't	(12.000.00
Reimbursements:	,,,
West. Hist. Society (ins. on Hist. Bldg.)	22.50
Town Hist. Fund (Hist. Comm. expenses)	12.88
Recreation Fund (Rec. expense by Athletic Ass'n	200.00
R. Zurmuhlen a/c fire	9.82
W. Staples (gas)	68.84
Checks ret'd to treasury	131.54
State of N. H. (T.R.A. Acc't)	651.88
State of N. H., Keene Div. (use of grader)	1,476.00
Niles Aldrich (use of grader)	10.00
Walpole American Legion (use of grader)	50.00
Town of Walpole (use of Hgwy equip.)	292.00
Forrest Robinson (driveway work)	15.00
Cedarcrest, Inc. (sand)	10.00
L. Timpano (sand)	6.00
West. Sch. Dist. (drive resurfacing)	153.70
Ch. Co. Maplewood Home (drive resurfacing)	715.31
Total Receipts	3400,112.53
Bal. in Treasury Checking acc't., January 1, 1973	99,655.08
\$	499,767.61
PAYMENTS	

All Selectmen's Orders	
(for details see Selectmen's Report)	\$428,853.31
Bal. in Treasury checking account	,
December 31, 1973	70,914.30
	\$499,767.61

Marjorie A. Hudson, Treas.

Revenue Sharing Fund

Received From Federal Government:

Entitlements — Jan. & April, 1973	\$ 7,270.00
Entitlements — July & Oct., 1973	4,769.00
Interest to July 1, 1973	270.00
Interest to December I, 1973	94.45
Total receipts	\$12,403.45
Balance in Savings Acc't January 1, 1973	4,676.00
	\$17,079.45

WITHDRAWALS

July 10, 1973 Transfer to Checking account (for Highway truck) Balance in Savings Acc't. December 31, 1973	\$12,000.00 5,079.45
	\$17,079.45

Marjorie A. Hudson, Treas.

SCHEDULE OF TOWN PROPERTY

As of December 31, 1973

	DESCRIPTION	VALUE
1.	Town Hall, Lands and Buildings	\$75,000.00
	Furniture and Equipment	5,000.00
2.	Libraries, Lands and Buildings	9,000.00
	Furniture and Equipment	6,000.00
3.	Police Department, Lands and Buildings	
	Equipment	1,200.00
4.	Fire Department, Lands and Buildings	15,000.00
	Equipment	20,000.00
5.	Highway Department, Lands and Buildings	3,500.00
	Equipment	38,000.00
	Materials and Supplies	2,000.00
6.	Parks, Commons and Playgrounds	1,000.00
10.	Schools, Lands and Buildings	125,000.00
TOT	AL	\$300,700.00

SUMMARY OF RECEIPTS

January 1, 1973 to December 31, 1973

Received of G. Crawford & R. Tatnall, Tax Collector:

1972 Residence Tax	\$ 1,070.00
1973 Residence Tax	3,861.60
1972 Residence Tax Penalties	106.00
1973 Residence Tax Penalties	28.81
1972 Yield Tax	55.00
1973 Yield Tax	1,931.59
1972 Property Tax	45,214.04
1973 Property Tax	202,175.06
1972 Property Tax Interest	1,516.47
1973 Property Tax Interest	1.53
1970 Redemptions	145.67
1972 Redemptions	383.54
1970 Interest and Costs After Sale	32.12
1972 Interest and Costs After Sale	3.64
1973 National Bank Stock Tax	25.00

Received of G. Crawford & R. Tatnall, Town Clerk:

1972 Auto Permits	360.40
1973 Auto Permits	13,110.05
1974 Auto Permits	331.50
1973 Dog Licenses	345.00
1973 Dog Penalties	12.00
1973 Filing Fees	9.00

Received of State Treasurer:

1973 Maintenance of Class V Highways	3,216.18
1973 Interest and Dividends Tax	6,580.74
1973 Savings Bank Tax	1,427.73
1973 Room and Meals Tax	5,238.60
1973 Business and Profits Tax	8,026.16
1973 Highway Subsidy	11,957.91
Emergency Employment Funds (federal)	440.00
Recovery of Old Age Assistance	107.03
Reimb. a/c State & Federal owned lands	13.70

Received of Cheshire National Bank:

Tax Anticipation Note	50,000.00
Highway Note	25,500.00

Received of Trustee of Trust Funds:

Received of Trustee of Trust Funds:	
Starkey Gift Fund Interest (1972)	392.60
Interest on above	14.40
Received From All Other Sources:	
Cemetery Trust Funds:	
Harry and Rae Publicover	100.00
Carlson Barrett	100.00
Marshall and Beatrice Barrett	100.00
George and Ruth Perry	50.00
New England Tel. (pub. tel. comm.)	43.37
Richard Goodnow (payment on screen) Subdivision Fees	143.00
West. Village Dist. dissolution (for Rec. Fund)	$70.00 \\ 47.62$
Revenue Sharing Fund (transfer from Savings Acc	
Reimbursements:	1 1712,000.00
West. Hist. Society (ins. on Hist. Bldg.)	22.50
Town Hist. Fund (Hist. Comm. expenses)	12.88
Recreation Fund (Rec. expense by Athletic Ass	n) 200.00
R. Zurmuhlen a/c fire	9.82
W. Staples (gas)	68.84
Checks ret'd to treasury	131.54
State of N. H. (T.R.A. Acc't)	651.88
State of N. H., Keene Div. (use of grader)	1,476.00
Niles Aldrich (use of grader)	10.00
Walpole American Legion (use of grader)	50.00
Town of Walpole (use of Hgwy equip.)	292.00
Forrest Robinson (driveway work)	15.00
Cedarcrest, Inc. (sand) L. Timpano (sand)	10.00 6.00
West. Sch. Dist. (drive resurfacing)	153.70
Ch. Co. Maplewood Home (drive resurfacing)	715.31
on. oo. mapie wood frome (arrive resurracing)	110.01
Total Receipts	\$400,112.53
Bal. in Treasury Checking acc't., January 1, 1973	99,655.08
	\$499,767.61
Revenue Sharing Fund	<i>\$100,101.01</i>
Received of Federal Government:	
Entitlements — Jan. & April, 1973	\$ 7,270.00
Entitlements — July & Oct., 1973	4,769.00
Bank interest to July 1, 1973	270.00
Bank interest to December, 1973	94.45
	010 400 45
Total receipts	\$12,403.45
Balance in Savings Acc't January 1, 1973	4,676.00
	\$17,079.45

SUMMARY OF PAYMENTS

	0 4 000 40
Town Officer's Salaries	\$ 4,036.40
Town Officer's Expenses	2,694.95
Election and Registration	315.72
Town Hall	2,350.07
Parking lot	1,610.81
Police Department	1,815.03
Fire Department	1,925.62
Fire House Roof	2,000.00
Health Department	1,289.00
Town Dump	853.49
Insurance	2,328.20
Town Maintenance — Summer	12,738.41
Town Maintenance — Winter	10,624.64
General Expense of Highway Department	19,287.08
Jenkins Hill	3,726.68
Glebe Road — T.R.A.	1,328.31
McAdam Road	1,181.74
T. R. A.	830.74
Street Lighting	809.60
Old Age Assistance	4,595.92
Memorial Day	38.41
Library	1,300.21
Library Roof	1,094.46
Parks and Playgrounds	575.62
Cemeteries	110.00
Advertising and Regional Ass'n.	387.00
Public Welfare	316.79
Damages and Legal Expenses	95.50
Taxes Bought by Town	676.29
Residence Taxes	1,412.55
Social Security Taxes	1,048.51
Town History	12.88
Trust Funds	350.00
Gift Fund	407.00
Vital Statistics	23.75
Tax Abatements and Refunds	281.46
Bounties	6.00
Highway — Equipment, Land & Buildings	35,855.23
Bond and Debt Retirement	209.99
Town Planning Board	358.67
Note Interest	1,669.40
Payment on Long Term notes	2,000.00
Temporary Loans	50,000.00
Capital Reserve Funds	3,000.00
County Tax	10,806.73
School Account	240,449.62

Total Payments For All Purposes

\$428,853.31

Revenue Sharing Fund

Transfer to checking account

\$12,000.00

REPORT OF THE CONSTABLE

Summary of Complaints of the Town

Intoxications		9
Accidents		37
Motor Vehicle Violations		51
Dog Complaints		58
Family-Domestic Trouble		28
Larceny		20
Destruction of Property		22
Serving Summons	•	9
Breaks into Private Property		15
Miscellaneous Complaints		179

Respectfully submitted Richard D. Rhodes Constable

AUDITORS REPORT

This is to certify that we have examined and audited the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds, Briggs Christmas Fund, Library Treasurer, Road Agent and Treasurer of the Fire Department for the year 1973, and find them correct and properly vouched.

Evelyn Hunter Bertha M. Staples Auditors

CAPITAL RESERVE FUNDS

Highway

December 31, 1972, Bal. in Acc't. Town Appropriation — 1973	\$7,823.58 1,000.00
Interest to November 30, 1973	413.86
December 31, 1973, Bal. in Acc't.	\$9,237.44
Town History Fund	
December 31, 1972 Bal. in Acc't. Town Appropriation — 1973 Donation a/c Genealogy Research Interest to November 30, 1973	$\begin{array}{r} \$5,116.79 \\ 1,000.00 \\ 29.00 \\ \hline 270.88 \\ \hline \$6,416.67 \end{array}$
Expenses	
Picture Copying (reimb. to Town)	12.88
December 31, 1973 Bal. in Acc't.	\$6,403.79
Recreation Fund	
December 31, 1972, Bal in Acc't. West. Village Dist. donation Interest to November 30, 1973	\$ 721.20 47.62 40.62
	\$ 809.44
Expenses	
Recreation Field by West. Athletic Ass'n.	200.00
December 31, 1973, Bal. in Acc't	\$ 609.44

Town Officers Salaries

Thomas M. Barrett, Sr., Selectman \$ 713.2	8
David J. Bailey, Jr., Selectman	693.28
Robert W. Moore, Jr., Selectman	730.50
Marjorie A. Hudson, Treas.	470.76
Rodman Tatnall, Town Clerk & Tax Collector	686.93
Gertrude Crawford, Town Clerk & Tax Collector	139.54
Internal Revenue Service	76.72
Social Security	200.39
Bertha Staples, Auditor	50.00
Evelyn Hunter, Auditor	50.00
Rodman Tatnall, Trustee of Trust Funds	50.00
Lois Leach, Trustee of Truse Funds	50.00
George Aldrich, Trustee of Trust Funds	50.00
Talbot Hood, Moderator	75.00
	\$4,036.40

Town Officers Expenses

Association of N. H. Assessors	\$ 10.00
N. H. City & Town Clerks Ass'n.	8.00
N. H. Tax Collectors Ass'n	10.00
N. H. Municipal Ass'n	73.43
Rena Houle, Register	124.10
Phyllis Parker, Probate Records	.30
D. Reed Chaplin, Records	26.00
Rodman Tatnall	324.17
Gertrude Crawford	72.80
David J. Bailey	12.46
Marjorie Hudson	163.00
George Aldrich	11.55
Bertha Staples	5.00
State of N. H.	2.60
Keene Publishing Corp.	71.01
Chase's Office Products	130.18
Mary Britton, Postmistress	53.55
Candlelight Press	1,169.90
Branham Publishing Co.	10.10
Keene Shopper News	122.40
Homestead Press	25.90
Wheeler & Clark	24.00
Ashuelot National Bank	7.00
Gunnerson & Dinkel, Bonds	225.00
Barrett & Neal	12.50
	\$2,694.95

Election and Registration

Election and Registration	
Annie Shelley, Supervisor Bertha Staples, Supervisor Nancy Staples, Supervisor Richard Rhodes Ballot Clerks Keene Shopper News Keene Publishing Corp. Candlelight Press Westmoreland P.T.A.	\$ 30.00 30.00 30.00 25.00 60.00 72.00 7.32 37.40 24.00 \$ 315.72
Town Hall	
Abbot Royea, Custodian Public Service Co. N. E. Telephone Davis Oil Co. Linn Starkey, Jr. G. & R. Electric David Adams Paul Hatt Suburban Propane Primrose Glass Keene Electric & Plumbing Peter Hatt Social Security N. E. Culvert Corp. (parking lot) Arthur Whitcomb (parking lot) Wesley Staples (parking lot) Internal Revenue Service (parking lot)	\$ 712.39 383.95 205.12 793.94 42.35 17.95 24.40 9.80 18.00 28.00 19:01 50.00 45.16 1,206.08 96.03 302.05 6.65 \$3,960.88
Police Department	
Richard Rhodes, Constable Police Monitor	\$1,775.00 40.03 \$1,815.03
Fire Department	
Larry Cheatham, Treas. Stevens & Son Wesley Staples, Fire Warden	

Fire House Roof

THE HOUSE ROOT		
Larry Cheatham, Treas.	. \$	2,000.00
Health Department		
Elliot Community Hospital Monadnock Family & Mental Health Service	\$	890.00 399.00 1,289.00
01 L D L MD.	*	1,200.00
Glebe Road — TRA		
Wesley Staples State of N. H. Internal Revenue Service Social Security	\$ 	568.30 661.59 60.00 38.42 1,328.31
McAdam Road		
N. E. Culvert	\$	1,181.74
Town Maintenance – Winter		
Winfred Savard & Others Wesley Staples & others N. H. — Vt. Hospitalization Service A. F. Hudson William Stacy Richard Goodnow Ted Ferguson Arthur Hatt Town of Chesterfield South Village Store Internal Revenue Service Social Security Charles Kingsbury		7,187.35 1,044.12 85.53 21.00 66.50 1,283.60 2.58 94.63 75.00 14.00 500.97 241.36 8.00 0,624.64
General Expenses of Highway Depar	tment	
Chemical Corp Cold River Sand & Gravel Sterling Salt Lake Asphalt & Petroleum Reynolds & Son		1,868.92 1,634.68 2,124.30 7,451.78 647.96

Northeast Culvert	323.29
R. C. Hazelton	444.40
So. Village Store	533.56
B. B. Chain Co.	130.00
M. S. Perkins	105.11
Merrimack Farmers Exchange	890.97
Cray Oil Co.	406.19
Car-Go Auto Center	282.37
Ralph Balla	1,135.00
Sanel Auto Parts	236.67
Elm City Oil Co.	574.23
Wesley Staples	215.40
S. & J. Auto Parts	46.81
Johnson Motor Parts	10.75
Forrest Robinson	15.00
Farrhill Micalite	15.00
Washers Radiator	7.50
	50.17
Agway	
Frazier Auto	4.00
Cheshire Oil	21.57
Hill Martin Corp.	59.63
Perkins, Bassett & Wright	51.82
	\$19,287.08
	410,20110 0
Street Lighting	
Public Service Co.	\$ 809.60
Town Road Aid	
State of N. H. Highway Dept.	\$ 830.74
Old Age Assistance	
O	
State of N. H. Public Welfare	\$4,595.92
Town Dump	
Town Dump	
A 1 701 - A 44 . 1 4	ø 4F1 00
Aubrey Thomas, Attendant	\$ 451.92
Wesley Staples	257.06
	*
Wesley Staples	257.06
Wesley Staples Knowlton & Stone Winfred Savard	257.06 5.50
Wesley Staples Knowlton & Stone Winfred Savard Internal Revenue Service	257.06 5.50 95.00 10.50
Wesley Staples Knowlton & Stone Winfred Savard	257.06 5.50 95.00 10.50 33.51
Wesley Staples Knowlton & Stone Winfred Savard Internal Revenue Service	257.06 5.50 95.00 10.50

Insurance

Pierce-Putnam, Workmen's Comp. Burns & Masiello		991.00 ,337.20 ,328.20
Town Maintenance — Summer Wesley Staples & others N. H. — Vt. Hospitalization Service Lloyd Kenyon Internal Revenue Service Social Security Cold River Sand & Gravel		,313.49 234.90 18.45 840.75 432.77 898.05 ,738.41
Jenkins Hill		
Wesley Staples & others Lake Asphalt & Petroleum Cold River Sand & Gravel Lloyd Kenyon Internal Revenue Service Social Security Merrimack Farmers Exchange	1	,674.73 ,615.12 359.48 18.45 33.30 20.40 5.20 ,726.68
Memorial Day		
Flags	\$	38.41
Town Library		
Barbara Messer, Librarian Maureen Herrick Treas Social Security	\$	431.04 842.40 26.77
	\$	1,300.21
Parks and Playgrounds		
Abbot Royea Westmoreland Athletic Ass'n. Cheshire Co. Savings Bank	\$	328.00 200.00 47.62
	\$	575.62

Cemeteries

Linwood Burt Charles Williams	\$	50.00 60.00
- C	\$	110.00
Advertising and Regional Associatio	ns	
Monadnock Regional Ass'n.	\$	387.00
Public Welfare		
North St. Market Fairbanks Elm St. Market Catholic Charities City of Keene Soldiers Aid	\$	65.00 20.00 64.17 87.62 80.00
Soldiers Ald	\$	316.79
Damages and Legal Expenses		
Charles Morang (Esq.)	\$	95.50
Library Roof		
Linn Starkey, Jr.	\$1	1,094.46
Taxes Bought By Town		
Rodman Tatnall	\$	676.29
Residence Taxes		
Paid State Treasurer	\$1	1,412.55
Social Security Taxes State Treasurer	\$	1,048.51
Town History		
G. H. Tildens Farrhill Micalite		8.88
Trust Funds	\$	12.88
Trustee of Trust Funds	\$	350.00

Gift Fund

Starkey Gift Fund	\$	407.00
Vital Statistics		
Rodman Tatnall	\$	23.75
Tax Abatements & Refunds		
R. G. Steuart, abatement E. E. A. Refund	\$	34.25 247.21
		\$281.46
Bounties		
Richard Hatt	\$	6.00
Highway — Equipment, Land & Build	ings	
B. J. Blieler Springfield Trucks Robert Hatt R. C. Hazelton Winfred Savard Wesley Staples & others Rena Houle, Register David J. Bailey, Jr. Internal Revenue Service Social Security	12 3 3 3 1	5,150.00 2,000.00 3,500.00 3,500.00 1,700.00 447.06 7.58 20.48 20.23 9.88 5,855.23
Bond and Debt Retirement		
State Treasurer	\$	209.99
Town Planning Board		
Keene Publishing Corp. Charles Morang	\$	58.17 300.50 358.67
Interest Account		
Cheshire National Bank — long term note Cheshire National Bank — tax anticipation		517.48 1,151.92 1,669.40
		1,000.10

Payment on Long Term Notes

Cheshire National Bank	\$2,000.00	
Temporary Loans		
Cheshire National Bank	\$50,000.00	
Capital Reserve Funds		
Cheshire County Savings Bank — Highway Fund Cheshire County Savings Bank — Town History Trustee of Trust Funds — Fire Dept.	\$1,000.00 1,000.00 1,000.00 \$3,000.00	
County Tax		
County Treas.	\$10,806.73	
School Account		
M. Hudson, School Treasurer	\$240,449.62	
Civil Defense		
David Adams	\$ 24.83	
Total Payments	\$428,853.31	

Property, Residence and Yield Taxes Levy of 1972

DR.

Uncollected Taxes — As of Januar	y 1, 1973:	
Property Taxes	\$45,842.24	
Resident Taxes	1,210.00	
Yield Taxes	0.00	
2 1014 2 41100		045 050 04
		\$47,052.24
Added Taxes:		
Resident Taxes	90.00	
		90.00
Interest Collected on Delinewent		90.00
Interest Collected on Delinquent	1 510 45	
Property Taxes	1,516.47	
Penalties Collected on	40000	
Resident Taxes	106.00	
		1,622.47
MOMAL DEDIMO		A40.504.51
TOTAL DEBITS		\$48,764.71
CR.		
Remittances to Treasurer During F	iscal Year:	
Ended December 31, 1973:		
Property Taxes	\$45,242.24	
Resident Taxes	1,070.00	
Yield Taxes	0.00	
Interest Collected During Year	1,516.47	
Penalties on Resident Taxes	106.00	
		\$47,934.71
Abatements Made During Year:		
Property Taxes	600.00	
Resident Taxes	. 230.00	
		830.00
MOMAI OBEDIMO		
TOTAL CREDITS		\$48,764.71

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1973

		Tax Sale on Accoun	t of Levies of:
	1971		
	1972	1971	1970
(a) Balance of Unredeemed			
Taxes January 1, 1973	\$ 0.00	\$ 166.76	\$ 157.82
(b) Taxes Sold to Town During			
Current Fiscal Year	713.41	0.00	
Interest Collected After Sale	3.64	0.00	32.12
TOTAL DEBITS	\$717.05	\$166.76	\$189.94
Remittances to Treasurer			
During Year:			
Redemptions	\$383.54	0.00	\$145.67
Interest & Costs After Sale	3.64	0.00	32.12
Unredeemed Taxes			
December 31, 1973	329.87	166.76	12.15
TOTAL CREDITS	\$717.05	\$166.76	\$189.94

BRIGG'S FUND REPORT

1973

Income.

1972 Balance	\$ 40.97
Interest — Savings Account	1.89
Interest — Trust Fund	51.00
Donations:	
Men's Club	25.00
Mr. & Mrs. Ralph White,	
in memory of Lena N. Aldrich	10.00
TOTAL Receipts	\$128.86
Expenditures	
F. W. Woolworths — Gifts	45.57
N. G. Gurnsey Co., Inc. — Candy	39.05
The Farmer's Green Thumb — Oranges	8.85
Keene Industrial Paper Co. — Paper bags	4.10
TOTAL Expenditures	\$ 97.57
Balance on hand	\$ 31.29
Gifts were received by 175 children in 1973	

Respectfully submitted, Heather M. Beaman

UNCOLLECTED RESIDENCE TAXES

(As of Feb. 7, 1974)

Virginia Baker Raynor Bates Bessie Bates Arthur Berube Marvlin Berube Warren Britton Kathleen Britton Edith Busch Larry Cheatham Evelyn Cheatham Phyllis Christian Wayne Christian William Cottrell Edith Cox Norman Cox. Jr. Russell L. Curtis Clifford Deuso Carmen Deuso Audrey Ellsworth Wilbur Ellsworth Jonathan W. Fish Ronald P. Fletcher Carol M. Fletcher Horst Frensdorff Robert Gagner Marylin Goodrich Russell Goodrich Gary Grashow Judith Grashow Kay Grimes Ralph Grimes Arthur Hatt Eleanor Hood Talbot Hood Lois Hood Richard Howland William D. Howland Henry Hurley Janet Hurley Robert Kirker Blanche Kirker George Laine

David Leinster Patricia Leinster Paul K. Leather Wayne Luce Beverly Luce Alan B. Lutz Coreen McAllister David McAllister Clayton Maylin Dorothy Maylin Lilyan Miller Michael G. Miller Nancy M. Miller Eunice Parker Charles L. Perham Marian Perham Ernest Perham Margaret Ann Perham L. George Perham Eleanor Perham Arlene Phillips Peter Provencher Mary Provencher Davis S. Rilev Emily Ryan Phyllis Sheelev Clyde Simino Joseph Simino Muriel Simino Wavne Simino Caryn B. Simino Donna W. Saulnier Rufus J. Stacey Sandra J. Stacey William Stacy Leola Stacy Margaret S. Stone Blanche Town Charles Town, Sr. Kenneth Wooley Lois Wooley Anthony Zuckert Jeanne Zuckert

REPORT OF FIRE DEPARTMENT

Dues

Southwestern N. H. Mutual Aid	29.60		
Expenses			
Public Service Co. New England Telephone Insurance Agway Incorporated, fuel	$ \begin{array}{r} 135.99 \\ 48.00 \\ 489.00 \\ \underline{192.91} \\ 865.90 \end{array} $		
New Equipment			
David Adams — Fire Hose, Misc. Comex Inc. — Monitors James Snyder — light for truck	543.20 266.80 40.00		
Maintenance, Parts, Misc. Expense			
Fuel, Trucks — South Village Store Misc. Repairs Parts	$\begin{array}{r} 51.85 \\ \underline{152.82} \\ \$204.67 \end{array}$		
Building Fund			
Beaman Lumber Linn Starkey, Jr.	921.63 914.14 \$1,835.77		
TOTAL EXPENSES Audited Balance 1973 Received from Town Balance to Date	\$3,784.94 26.21 3,900.00 \$141.27		

1973 PLANNING BOARD REPORT

As authorized at the 1973 Town Meeting, two members were added to the Planning Board, bringing the total Board membership to seven. These additional members have helped make it possible for the Board to accomplish many of its objectives. In 1973, regular open meetings were held on the first and third Mondays of each month. The Chairman of the Town Conservation Commission participated at several of the meetings in order to coordinate the efforts of the two groups.

Several special meetings were held for the purpose of updating both our Subdivision and Zoning Regulations. The revisions set forth were discussed during two open hearings and prepared for presentation to the voters at the 1974 Town Meeting.

On-sight inspections of proposed subdivisions were also made during the year. These inspections are being made for the purpose of making more valid evaluations of the sites being submitted to the Board for approval.

We now have on file a set of Town Road Specifications that were prepared with the help of the Road Agent. Any new roads constructed in town will be subject to these specifications.

Some limited progress was made toward the establishment of a Master Plan, however, the cost involved in this program makes it a slow process.

During the coming year we expect to be kept busy as a result of increased activity by subdividers. We also plan to continue with the updating of our subdivision regulations and hope that it will be possible to make further headway on the Town Master Plan.

Richard G. Delano, Chairman

WESTMÖRELAND PUBLIC LIBRARY Financial Report for Year Ended December 31, 1973

INCOME:		
Bank Balance 1/1/73	314.46	
Petty Cash Balance 1/1/73	4.30	
•		\$318.76
Trust Funds:		\$010.F0
Martha Wood Burt	25.50	
Oliver Briggs	104.00	
Helen F. Capron	51.00	
Alice M. Goodrum	10.20	
	190.70	
Jotham Lord Fund	104.00	
ooman zora r ana		294.70
Gifts		241.00
Books:		241.00
	91.00	
Sale of discards	21.90 6.20	
Lost book replacements	0.20	
m		28.10
Town Appropriation	-	842.40
		\$1,724.96
LESS DISBURSEMENTS:		
Books & Subscriptions	931.26	
Heat: Oil	160.72	
Repairs	26.23	
T :1.4	186.95	
Light	51.01	
Library Equipment Library Supplies	20.00 93.86	
Building M & R	90.00	
Grounds Maintenance	13.00	
Bank	4.00	
Miscellaneous: Postage	15.99	
Telephone	2.88	
Improvement Fund	169.80	
_	100.05	
	188.67	
Petty Cash on hand 12/31/73	5.52	
	-1,584.27	
Balance on hand and in Checking Ac	ccount 12/31/73	140.69
LESS monies committed re '73 bo		-114.63
Adjusted Year End Balance — Dece	ember 31, 1973	\$ 26.06

BOOKS	Fiction	Nonfiction	Youth	Totals
Purchased	81	70	34	185
Gifts received	61	72	135	268
Memorial books received	2	5	1	8
Totals	144	147	170	461
Books discarded				394
Circulation of books, recor	ds and n	nagazines		4,744
TRUST FUNDS (Administered by Libra:		12/31/73 ees)		
Warner Fund			\$	894.96
Overman Fund			\$	221.98
Library Improvement Fun	ıd		\$	6694.03

Financial data Submitted by Maureen A. Herrick, *Trustee/Treasurer*

Book & Circulation data Submitted by Barbara S. Messer, *Librarian*

Audited and approved by:

Evelyn M. Hunter Bertha A. Staples

January 29, 1974

LIBRARY REPORT

1973 was a busy year for your library. Book circulation is up both adult and juvenile over the previous year. Requests for books and resource materials not in the library's collection have been supplied through inter-library loans. Visits from the State Bookmobile have enabled us to offer our patrons a wide choice of books which a limited book budget could not afford to purchase.

Story hours for children during the summer months and bi-weekly programs for the kindergarten class are now regular features of the library community service.

A selection of books chosen to meet the reading interests of the elderly are sent monthly to the County Home.

Much time has been spent weeding the book collection and up-dating the subject files. Although this is time-consuming work it provides for a more efficient use of the book stock.

The installation of a new roof and having the electric wiring brought up to current safety standards has solved some of our problems. However, we are still concerned with the deterioration of the books due to moisture in the library which could be controlled by maintaining heat in the building during the winter months.

If we are to retain the benefits offered by the New Hampshire State Library we must meet the minimum standards as set forth in the State Library Development Program which requires that libraries in towns with a population of 1,000 should be open 15 hours a week, have hot and cold running water, toilet facilities and telephone service. We do not meet these requirements at the present time. We plan to extend our hours in the coming year and hope to get a further extension from the commission as we move to acquire the physical facilities.

Acknowledgments

To — Mr. and Mrs. Emery Neff for their gifts to the library's Development and Book Funds. Mrs. Elwin Messer for her contribution of the proceeds from a dinner prepared for the Snowbelters. The Coffee Hour With Books for Book Memorials. Mr. and Mrs. Oscar Ekberg for their gift in memory of Walter Dunn. Mrs. David Leinster for her help with the Summer Story Hours.

Submitted by, Helen Prange, Chairman of Trustees

REPORT OF HIGHWAY COMMITTEE

In the past year progress had been made in several areas

which we feel are worthy of mention in this report.

At the last March meeting \$50,000.00 was voted for Capital Outlay for the Highway Department of this \$35,800.00 has been spent at the end of the year for the following:

Gallian T500 Grader Diamond Reo Truck
Wing for Grader Plow and Wing for Truck
Approximately 3 acres of land

The land purchased is located in the south end of Town off the McAdam Road and known as the Fredette Gravel Bank. We hope anyone interested will feel free to view the new lot and also look at the equipment.

The Highway Committee authorized by the voters to work with the Selectmen was made up of Richard Lawson, Richard Goodnow, and Wesley Staples. This committee spent many hours of time with the Selectmen in deciding on the above equipment. The Selectmen appreciate the talents and time given by the Committee.

Wesley Staples was hired as the Highway Agent to work full time and at the present time John Burt is working full time with him.

Because of the equipment purchases more funds were available for use on the highway. Approximately \$700.00 plus Town equipment time were added to the T.R.A. account to complete the Glebe Road. The Jenkins Hill project was completed and several culverts that were needed in other areas of town have been put it.

In 1974 we will use the balance of the Highway Fund to erect a Town Garage. The balance of the money for the Town Hall Parking lot will be used to complete the Parking Lot project.

The Selectmen welcome your comments and interest in how your tax dollars are being spent.

Thomas M. Barrett, Sr. David J. Bailey, Jr. Robert W. Moore, Jr. Selectmen of Westmoreland

REPORT OF TOWN HISTORY COMMITTEE

To coincide with the national bicentennial celebration in 1976, the committee has tentatively set that year for pulbication of your Town History. However, much remains to be accomplished and the committee feels it should not be bound to that date if it would result in less than the best effort that can be produced.

During the past year volunteers have begun research on three major topics, namely, agriculture, railroads, and the County Farm. There are still more topics to be researched, as well as genealogical studies to be continued.

Mrs. Bertha Staples has joined the committee and is engaged in map work and research of roads.

In order to complete the history, financial support will be required of the town, and residents should be giving this matter their consideration.

Please continue to "research" your attics and bring forth any diaries, photographs, maps atlases, artifacts, memories, etc. that might well become part of a valuable collection of historical data to be preserved by the town for future generations.

Laura G. Bailey, Sec.	9-4839
Marjorie Hudson	9-4428
Ruth Burt	
Annie Shelley	352-1997
Thomas Rouner	9-4847
Earl Spaulding	9-4354
Bertha Staples	9-4846

SCHOOL DISTRICT OFFICERS

Lois M. Delano, Chairman Roger S. Adams Donald E. Hall

> MODERATOR Marcius R. Butterfield

CLERK Dorothy R. Rhodes

TREASURER Marjorie A. Hudson

 $\begin{array}{cc} & \text{AUDITORS} \\ \text{Robert Cox} & \text{Griffith Royea} \end{array}$

SUPERINTENDENT OF SCHOOLS John W. Day

ASSISTANT SUPERINTENDENT OF SCHOOLS Dr. Carmelo V. Sapone

BUSINESS MANAGER George E. Cass

EDUCATIONAL CONSULTANT Richard L. Champagne

STATE OF NEW HAMPSHIRE

School Warrant

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

You are hereby notified to meet at the Town Hall in said District on the 8th day of March, 1974, at 7:30 o'clock in the evening to act upon the following articles. The polls will be open 6:00 p.m. to 9:00 p.m.

ARTICLE 1. To choose all necessary school district officers:

A moderator for the ensuing year.

A clerk for the ensuing year.

A member of the school board for the ensuing three years.

A treasurer from July 1, 1974 for the ensuing year.

Two auditors for the ensuing year.

ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE 3. To see if the district will vote pursuant to RSA 31:105 to provide indemnification for district employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of him employment or office.

ARTICLE 4. To see if the District will vote to authorize the school board to make application for, to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

ARTICLE 5. To see if the District will vote to raise and appropriate Seven Thousand (\$7,000.00) Dollars for the purpose of purchasing additional land adjacent to land currently owned by the District. Said appropriation to be a supplemental appropriation for the fiscal year July 1, 1973 to June 30, 1974. Further, to see if the District will vote to authorize the school board to take necessary action to effectuate the purpose of this article.

NOTE: This money will be added to the Six Thousand (\$6,000.00) Dollars which was raised and appropriated under Warrant Article 5, at the adjourned District Meeting May 24, 1972. Purchase will be from the Theodora A. Gerould Estate. The new total of Thirteen Thousand (\$13,000.00) Dollars will be for actual purchase of land and costs and expenses in connection with said transaction.

ARTICLE 6. To see if the District will vote to raise and appropriate the sum of Four Thousand (\$4,000.00) Dollars for the addition of a staff member at the Westmoreland Elementary School and, further, to see if the District will vote to authorize the school board to take necessary action to effectuate the purpose of this article.

NOTE: The professional staff of the school has identified a need for a "Resource Teacher" to work with individuals, small groups, or any combination in the areas of self-motivation, success, self-discipline, confidence, auditory problems, language development, attention, motor skills and directions, etc. This position would be a resource for the rest of the school working with "young, slow," and in the future "gifted" children.

ARTICLE 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of the statutory obligations of the District.

ARTICLE 8. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

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

Given under our hands at said Westmoreland this 14th day of February, 1974.

Lois M. Delano Donald E. Hall Roger S. Adams School Board

SCHOOL DISTRICT MEETING

March 9, 1973

Agreeable to the foregoing warrant, the legal voters having met at the time and place mentioned in the warrant, the meeting was called to order by the moderator, Marcius Butterfield, at 6:00 P.M., Friday, March 9, 1973. The polls were declared open for voting, to remain open until 9:00 P.M., under Article 1.

At 7:30 P.M. the business meeting was called to order by the moderator. The warrant was read. Few people were in attendance at this time, so action on Article 2 was postponed for 15 minutes, at the consent of those in attendance.

Article 2. At 7:45 P.M. Article 2 was taken up. Robert Moore made the motion which was seconded and voted that reports of Agents, Auditors, Committees or officers be accepted. By a voice vote the motion carried.

Sup. Day, Mr. Cass, business manager, and Mr. Grove, principal, were introduced. As there was no objection to any of the group speaking at any time, the moderator made this a ruling.

Article 3. The motion was made seconded and voted that the District vote to authorize the school board to make application for, and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now, or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency. By a voice vote the motion carried.

Article 4. Roger Adams made the motion which was seconded that the District raise and appropriate the sum of \$228,953.00 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

A discussion of the budget followed, led by Mr. Butterfield.

Mr. Scott asked about the purchase of land for the school. Mrs. Delano explained concerning the dealings with the trustee of the Gerould estate. This trustee is now dead so she is talking with a new trustee, who expects to be appointed. It was brought out that the Planning Board could take this property by eminent domain, but they would rather not do this. They would rather purchase the property.

By a voice vote the motion carried that the District raise and appropriate the sum of \$228,953.00 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

Article 5. The motion was made and seconded that this article be passed over. Motion carried.

Lois Delano wanted an indication of the voters opinions regarding the Gerould land. Robert Moore said no vote was necessary. It should be left up to the School Board.

Mr. Day talked about the school and the educational system. He expressed his pleasure at working with the school board.

Donald Hall brought the group up to date on the AREA.

The business meeting was adjourned, with the polls to remain open until $9\!:\!00~P.M.$

At 9:00 P.M. the polls were declared closed and the meeting adjourned.

Results of the election of school officers: 44 ballots cast.

Moderator — Marcius R. Butterfield — 42 votes and was declared elected. Talbot Hood received 1 vote.

Clerk of School District — Dorothy R. Rhodes received 43 votes and was declared elected.

Member of the School Board for Three Years — Roger S. Adams received 40 votes and was declared elected. Charles Clapp received 1 vote and Linn Starkey 2 votes.

District Treasurer — Marjorie Hudson received 44 votes and was declared elected.

District Auditors — Griffith Royea received 13 votes and was declared elected. Robert Cox received 9 votes and was declared elected. Others receiving votes were: Bertha Staples, Gilbert Bigelow, Barbara Reynolds, Eleanor Adams, Evelyn Hunter, Mary Ann Putnam, David Leinster, Earl Spaulding, Talbot Hood, Carlson Barrett, Arthur Herrick Jr., and Bonnie Royea.

The officers were then sworn in.

A true record of the meeting attest:

Dorothy R. Rhodes
Clerk of the School District

REPORT OF SCHOOL BOARD SCHOOL DISTRICT OF WESTMORELAND

Financial Report

July 1, 1972 - June 30, 1973

RECEIPTS

RECEIPTS	,	
REVENUE FROM LOCAL SOUR Taxes Received from School District Levies Current Appropriation \$1 Transportation Fees from Patrons Other Revenue from Local Sources Earnings from Temporary Deposits and Investments Other Revenue from Local Sources	188,949.62 4,177.00	0104.050.05
TOTAL		\$194,358.37
REVENUE FROM STATE SOUR School Building Aid Sweepstakes TOTAL	CES: 2,573.59 4,025.44	\$6,599.03
REVENUE FROM FEDERAL SO School Lunch and Special Milk Program Public Law 89.10 (ESEA) Title I TOTAL	OURCES: 2,117.37 2,936.52	5,053.89
TOTAL Net Receipts from All Source	es	\$206,011.29
CASH ON HAND AT BEGINNI July 1, 1972 General Fund TOTAL	NG OF YE	AR, 8,806.17
IOIAL		0,000.17
GRAND TOTAL Net Receipts		\$214,817.46
PAYMENT	S	
100 ADMINISTRATION		

	PAIMI	ENIS		
100. 110	ADMINISTRATION Salaries Marcius Butterfield Marjorie Hudson Dorothy Rhodes Earl Spaulding Jr.	\$	10.00 75.00 10.00 5.00	\$100.00

135	Contracted Services Mary Hatt Lois Leach Barbara Messer Annie M. Shelley Bertha Staples Nancy Staples	6.00 6.00 30.00 6.00 6.00	20.00
190	Other Expenses Roger S. Adams Lois M. Delano Steven Groves Donald E. Hall Marjorie Hudson NH School Bds. Assn. Richard D. Rhodes Stacy Press	90.00 75.00 25.00 75.00 32.00 125.00 10.00 20.70	60.00 452.70
200.	INSTRUCTION		
210	Salaries Maureen L. Bigelow Linda L. Fisk Steven P. Groves Anne L. Hall Virginia S. Hall Ruth F. Jacobs Maureen Jeter Donald R. LeBrun Janice C. Lefebvre Marcia F. Starkey Ck. 833 void/reflected in 73—74 account Elna S. Butterfield Arthur Clifford Robert Coutts I Elizabeth DuBois Mary I. Leach Dorothy C. Mowry Colleen M. Purbeck Nancy C. Shonbeck Carrie M. Simino Lois G. Leach Joann G. Hall	2,858.11 6,300.06 8,459.88 7,800.00 8,458.06 7,300.02 4,355.28 6,550.18 6,424.86 1,604.48 325.38 670.00 20.00 40.00 720.00 20.00 20.00 80.00 10.00 40.00 40.00	
215	Textbooks	477.76	62,106.31

220 230	Audiovisual and Library Scholar Supplies	907.15 2,726.11	
235	Contracted Services	2,120111	
	Harcourt — Brace — Jovan Monadnock Children's	235.51	
	Spec. Ser. Center	1,200.00	
			1,435.51
290	Other Expenses		570.32
300.	ATTENDANCE SERVICES	S	
390	Salaries	9	
	Robert Moore		15.00
400.	HEALTH SERVICES		
410	Salaries		000.04
490	Evelyn Shelley Other Expenses		832.04 151.75
500.	TRANSPORTATION SERV	/ICES	101.70
535		TOES	
	Richard Delano	14,300.00	
	Patricia A. Judd	183.60	
	Vera McClening	800.00	
			15,283.60
600.	OPERATION OF PLANT		
610	Salaries Steven Groves	10.00	
	Abbott-Royea	2,328.00	
	11550tt Itoyca	2,020.00	2,338.00
630	Custodial Supplies		567.01
635	Contracted Services for Oper	ation	001.01
	of Plant		216.00
640	Heat		862.21
645	Utilities		
	New England Telephone	453.17	
	Public Service	1,575.34	
			2,028.51
700.	MAINTENANCE OF PLA	NT	
725	Replacement of Equipment	141	263.18
726	Repairs to Equipment		163.10
735	Contracted Services		1,459.53
766	Buildings		
	Monadnock Fuel	38.00	
	O'Neil's Art Center	157.40	
	Perkins Bassett Wright Perkins Lumber	5.00	
	rerkins Lumber	7.80	

	Primrose Glass Sherwin Williams	9.91 38.95	
			257.06
850.2	FIXED CHARGES Retirement F.I.C.A. Insurance		1,774.89 5,844.71 1,089.30
975.1	SCHOOL LUNCH & SPE Federal Monies District Monies	CIAL MILK	PROGRAM 2,315.92 692.40
1265	CAPITAL OUTLAY Sites Equipment		788.41 537.62
1300. 1370 1371 1390	and the second s	7,000.00 1,235.00 10.45	
1477.1 1477.3	OUTGOING TRANSFER Tuition, Public Schools in State Supervisory Union	ACCOUNTS 85,315.60 7,146.00 750.00	8,245.45
1475.	ir rivate		93,211.60
GRA	ND TOTAL Net Expenditu	res	\$207,773.15
Ger	H ON HAND AT END OI neral Fund ND TOTAL Net Expenditur		NE 30, 1973

Explanation of Difference Between Net (Actual) Expenditures and Gross Transactions

RECEIPTS

Total Net Receipts Plus Cash on Hand	
July 1, 1972	\$214,817.46
Receipts Recorded under Item 60.	761.82
Receipts Reduced by Expenditures Recorded	
in the 1900 Series	669.93
TOTAL Gross Receipts	\$216,249.21
EXPENDITURES	
Total Net Expenditures Plus Cash on Hand	
June 30, 1973	\$214,817.46
Expenditures Reduced by Receipts	
Recorded in Item 60	761.82
Expenditures Recorded in the 1900 Series	669.93
TOTAL Gross Expenditures	\$216,249.21

REPORT OF ADMINISTRATIVE SALARIES 1972 - 73

	SUPERINTENDENT	ASSISTANT SUPERINTENDENT	BUSINESS MANAGER	EDUCATIONAL CONSULTANT	TOTALS
State of N. H.	2,500	2,190	2,190	2,190	9,070
Chesterfield	1,322	1,123	1,091	955	4,491
Harrisville	513	435	423	370	1,741
Keene	16,513	14,024	13,621	11,929	56,087
Marlborough	1,158	984	955	837	3,934
Nelson	328	278	270	237	1,113
Westmoreland	666	566	550	482	2,264
_	\$2,300.00	\$19,600	\$19,100	\$17,000	\$78,700

Status of School Notes and Bonds

	ELEMENTARY	ADDITION	TOTAL
Outstanding at Beginning of Year	g 9,000.00	26,000.00	35,000.00
Total	9,000.00	26,000.00	35,000.00
Payments of Principal Of Debt	5,000.00	2,000.00	7,000.00
Notes and Bonds Out-			
standing at End of Year	4,000.00	24,000.00	28,000.00

BALANCE SHEET - JUNE 30, 1973

ASSETS

Cash on Hand June 30, 1973 General Fund Accounts Due to District From Federal Agency (Lunch) From Others Local Lunch Reimbursement	\$ 7,044.31 893.24 900.00
TOTAL ASSETS	\$ 8,837.55
Net Debt (Excess of Liabilities Over Assets)	27,900.00
GRAND TOTAL	\$36,737.55
LIABILITIES	
Amounts Reserved for Special Purposes Cash on Hand June 30, 1973	
975.1 Federal Lunch	893.24
975.2 Lunch Insurance Claim	500.00
1265 Land Purchase (Pending Since 1972) Accounts Owed by District Advance on 73-74 Appropriation	6,000.00
735 Starkey – P. O. 062	270.00
230 Science Materials	500.00 574.31
640 Elm City Oil Notes and Bonds Outstanding	28,000.00
TOTAL LIABILITIES	\$36,737.55
GRAND TOTAL	\$36,737.55
UITAND TOTAL	Ψου, το τ.ου

REPORT OF SCHOOL DISTRICT TREASURER July 1, 1972 to June 30, 1973

Cash on Hand July 1, 1972		8.806.17
Received from Selectmen		
	88,949.62	
Revenue from State Sources	6,599.03	
Revenue from Federal Sources	5,053.89	
Received as income from Trust Funds	188.58	
Received from all Other Sources	6,651.92	
TOTAL RECEIPTS		207,443.04
Total amount available for fiscal year		216,249.21
Less School Board Orders Paid		209,204.90
Balance on Hand June 30, 1973		7,044.31

June 30, 1973

Marjorie A. Hudson District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Westmoreland of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

July 11, 1973

Griffith E. Royea Robert M. Cox Auditors

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	DESCRIPTION	AMOUNT
7 13 72 9 2 72 9 8 72	Chesterfield School Dist. Town of Westmoreland State Treasurer	Reimb. — Title I Appropriation Fed. Reimb.	\$ 1,296.84 8,000.00 287.57
9/8 72	State Treasurer	Fed. Reimb.	55.75
9/15/72	Town of Westmoreland	Appropriation	4,000.00
9/22/72	School Lunch Program	Payment on Loan	300.00
10/16/72	Town of Westmoreland	Appropriation	2,000.00
10/16/72	School Lunch Program	Reimb.	44.26
$\frac{10/24/72}{10/24/72}$	L. Delano for Sch. Bd. State Treasurer	H. S. Trans. Fed. Reimb.	812.00 6.34
10/24/72	Town of Westmoreland	Appropriation	5,000.00
11 1 72	State Treasurer	School Bldg. Aid	1,645.02
11 14 72	Town of Westmoreland	Appropriation	10,000.00
12 3 72	L. Delano for Sch. Bd.	H. S. Trans.	446.00
12/8/72	Town of Westmereland	Appropriation	5,000.00
12 15 72	Town of Westmoreland	Appropriation	15,000.00
12 16 72	State Treasurer	Fed. Reimb.	6.61
12/19/72	State Treasurer	Sweepstakes Aid	4,025.44
1/8-73	L. Delano for Sch. Bd.	H. S. Trans	615.00
2.2/73	State Treasurer	Fed. Reimb.	153.23
2 2 73	State Treasurer	Fed. ReimE.	268.00
2/3/73	Town of Westmoreland	Appropriation	50,000.00
2/7-73	Westmoreland Sch. Lunch	Reimb.	223.86
3/1 73	Treas. Tr. of Tr. Funds	Int. on Trust Funds	188.58
3/5/73	L. Delano for Sch. Bd.	H. S. Trans.	700.00
3/8/73	State Treasurer	School Bldg. Aid	928.57
3/12/73	Town of Westmoreland	Appropriation	15,000.00
3/21/73 4/3/73	State Treasurer	Fed. Reimb.	244.93 6.00
4/3/73	Dorothy Rhodes, Clerk State Treasurer	Filing Fees Fed. Reimb.	244.13
4/10/73	School Lunch Program	Reimb.	240.96
4/16/73	Town of Westmoreland	Appropriation	8,000.00
5/3/73	State Treasurer	Federal Reimb.	277.08
5/3/73	State Treasurer	Federal Reimb.	228.48
5/11/73	Town of Westmoreland	Appropriation	6,000.00
5/11/73	L. Delano for Sch. Bd.	H. S. Trans	766.00
5/22/73	Chesterfield School District	Reimb. — Title I	1,639.68
5/23/73	L. Delano for Sch. Bd.	H. S. Trans.	485.00
6/12/73	State Treasurer	Federal Reimb.	345.25
6/14/73	Town of Westmoreland	Appropriation	60,949.62
6/14/73	School Lunch Program	Reimb.	160.85
6/16/73	School Lunch Program	Payment of loan	600.00
6/22/73	L. Delano for Sch. Bd.	H. S. Trans.	353.00
6/26/73	Sch. District P/R Account	Refund-overpymt.	237.17
6/28/73	Union School District	Refund-H S tuition Claim on stolen food	161.82
6/29/73	National Grange Mutual Ins. TOTAL RECEIPTS DURIN		<u>500.00</u> \$207.443.04
	TOTAL RECEIPTS DURIN	111/111	Ψ201,110.04

SCHOOL LUNCH PROGRAM

Financial Statement

July 1, 1972 to June 30, 1973

Beginning Balance — July 1, 1972		\$	200.01
Receipts Lunch Sales — Children	\$7,082.25		
Lunch Sales — Children Lunch Sales — Adults	382.90		
Milk Sales — Children	125.94		
Milk Sales — Adults	7.92		
Reimbursement	2,315.92		
Loan	1,200.00		
Misc. Cash	71.60		
i i i i i i i i i i i i i i i i i i i	11.00		
TOTAL Receipts		\$11.	186.53
TOTAL Available			386.54
Expenditures			
$\hat{F}\mathrm{ood}$	\$4,237.26		
Type A. Milk	1,760.93		
SMP Milk	142.78		
Labor	3,767.16		
Equipment	31.50		
Repayment of Loan	900.00		
Expendable Supplies	91.83		
Misc.	319.96		
TOTAL EXPENDITURES		\$11,5	251.42
BALANCE — June 30, 1973		\$	135.12
Other Program Resourses		Ψ	100.12
U.S.D.A. Commodities Received			
(Wholesale Value)		\$1,	503.00

Nancy A. Staples School Lunch Manager

WESTMORELAND SCHOOL DISTRICT

Budget Summary 1974-75

Account	1973-74 Budget	1974-75 School Bd.	1974-75 Budget Committee
100 ADMINISTRATION			Committee
110 Salaries, Dis. Off.	140	140	140
135 Contracted Svs.	77	77	77
190 Other Expenses	445	550	550
200 INSTRUCTION	440	550	. 000
210 Salaries	64 176	67.071	*67.071
215 Textbooks	64,176 700	67,971	*67,971
220 Library & AV	1,157	814	814
230 Teaching Supplies		1,080	1,080
235 Contracted Sys.	3,000	2,844	2,844
	1,999	2,100	2,100
290 Other Expenses	850	913	913
300 ATTENDANCE SERVICE		5	5
400 HEALTH SERVICES	1,053	1,210	1,210
500 PUPIL TRANSPORTATION	N 15,100	17,500	17,500
600 OPERATION OF PLANT			
610 Salaries	2,414	2,571	2,571
630 Supplies	600	650	650
635 Contracted Svs.	25	25	25
640 Heat	1,200	3,600	3,600
645 Utilities	2,200	2,400	2,400
690 Other Expenses	25	25	25
700 MAINTENANCE OF PLA	NT 1,525	1,625	1,625
800 FIXED CHARGES			
850 Retirement & FICA	5,667	5,236	5,236
855 Insurance	2,229	2,754	2,754
900 SCHOOL LUNCH	2,200	2,200	2,200
1000 STUDENT BODY ACTIV	ITIES -0-	280	280
1200 CAPITAL OUTLAY			
1265 Sites	50	50	50
1266 Buildings	50	50	50
1267 Equipment	270	328	328
1300 DEBT SERVICE			
1370 Principal (2)	6,000	2,000	2,000
1371 Interest	988	836	836
1390 Other	-0-	10	10
1400 OUTGOING TRANSFER	ACCOUNTS		
1477.1 Tuition	104,279	107,388	107,388
1477.3 Supervisory Un.	7,936	9,112	9,112
1479 EXP. TO OTHER THAN P	UBL. SCH.		
	800	1,050	1,050
1700 SUPPLEMENTAL APPRO	P. 73-74		
	0-	7,000	7,000
1900 OTHER — Title I	1,783	-0-	-0-
Totals	\$228,953	\$244,394	\$244,394

^{*}Not Recommended (1) 4,000

⁽¹⁾ Plus: Special Article for \$4,000 — Resource Teacher (2) This budget reflects a \$4,000 decrease in Acct. 1300 (DEBT SERVICE) as original note was paid in full 8/1/73.

REVENUE ESTIMATES

Account	Approved 1973-74	1974-75 School Bd.	1974-75 Budget Committee
Unencumbered Balance	100.00	-0-	-0-
Sweepstakes	3,551.14	2,131	2,131
Foster Children	1,600	1,600	1,600
Building Aid	2,116.31	1,075	1,075
School Lunch	2,200.00	2,200	2,200
ESEA Title I	1,426.00	-()-	-()-
Trust Funds	185.00	185	185
Local (Transportation)	4,000.00	4,000	4,000
TOTAL REVENUE	\$15,178.45	\$11,191	\$11,191
(2) Assessment	213,774.55	233,203	233,203
Appropriation	228,953.00	244,394 (1)	244,394

⁽¹⁾ Plus: Special Article for \$4,000 — Resource Teacher. (2) From Business Profits \$6,172, From Taxes \$227,031.

REPORT OF SUPERINTENDENT

As your present superintendent retires in June and a new team takes over the administrative and leadership responsibilities, it is a good time for reflection.

Theoretically as superintendent, I should have no favorites, but I am confessing that since 1967, Westmoreland has been one of my favorite towns. In 25 years of superintendency, I have served 20 communities in New Hampshire and before that six others as teacher or principal. It reminds me - its people - very much of my own home town of West Stewartstown. As you struggle to pay your taxes, I think with gratification that my own little town paid taxes and tuition for my public school education. Later I was able to secure a bachelor's degree and a master's degree at Plymouth and the University of New Hampshire. I have used my limited talents for a 37-year career in New Hampshire. Perhaps I have made a contribution to our youth because a small community like yours provided me the educational tools and the motivation. Beyond this, I have especially liked to work with the fine members of your school board during these seven years.

In 1967, the State Board of Education decided that Supervisory Union 29 should be enlarged to serve the five other districts adjacent to Keene - Chesterfield, Harrisville, Marlborough, Nelson, Westmoreland. The purpose was to bring districts of similar economic and social interests together into one educational enterprise. There was reluctance on the part of the smaller districts, feeling that their needs would be overlooked. And Keene displayed some resistance too, probably believing that it was big enough to provide the desirable educational services. The few remaining board members, Mrs. Mildred Huber of Nelson, Mr. Alphonse Despres of Marlborough, Mrs. Clara Wellington of Chesterfield, Mrs. Lois Delano of Westmoreland, Mr. Howard Wheelock of Keene, will remember our early problems - finding office space, equipping, staffing, and getting acquainted. After a year or two of suspicion and distrust, the attitude has changed to cooperation and confidence.

We have been joined even more firmly by the formation of two Authorized Regional Enrollment Plans, one for Grades 9-12, the other for Grades 7 and 8. Now, truly Keene High School is our high school, and Keene Junior High School serves most of our secondary children.

In fact we are more frequently asking: Why should geographic boundaries of our communities established in the 18th century determine educational boundaries? The six

governmental bodies that manage our schools directly may have outworn their original advantage. Some of us hope that in a few short years, Supervisory Union 29 may become one governmental entity with the single purpose of providing quality education at an equitable cost from its citizens.

Unhappily, we can show no improvement in financing our schools. People sometimes resist desirable improvements because of the great burden on property tax. The State of Maine shares 50% of the local costs of education. Vermont provides over 40%. Our state provides only 4%. Under these circumstances the towns rich in resources find it easy to finance schools, those with many children and few resources find it extremely difficult. A recent publication proves this continuing delemma. At 100% valuation these towns had these tax rates in 1973: Marlborough, \$36.91; Keene, \$32.20; Winchester, \$31; Swanzey, \$30.95; Westmoreland, \$28.95; at the other extreme - Stoddard, \$6.84; Roxbury, \$8.64; Harrisville, \$15.34; Nelson, \$17.26; Chesterfield, \$20.60, in between. In other words, Marlborough has to tax itself approximately five times as hard as Stoddard to raise similar relative amounts.

Since the schools under these circumstances take such a large part of the tax dollar, there is always resistance, even by some who have children to be educated. In reality, the cost of schools is nearly always a reaction to the increased costs of all other expenses of society. For example, using the reported 8% inflation of 1973, the costs of our schools would be expected to rise 8%, without any increase in services, just to match the new inflationary level. Gasoline, fuel oil, electricity, books, supplies, contracted services all increase. In order to "stay in place" the staff, teachers, aides, and custodian, need an increase of nearly 8% to have the same purchasing power in September, 1974, as in September, 1973.

This year your administrators pared the instructional materials cost to the bone. We hoped that for once we could bring a budget to you with practically no change in taxes for the same services. We also desired to bring your children some needed additional services, a part-time resource teacher to give assistance to children with serious learning problems, a part-time art teacher to begin to fulfill requirements of the minimum standards for elementary schools. Of the two positions, your principal and teachers urge us to give first priority to the resource teacher. If children are not assisted in solving their learning problems in their one trip through school, they are forever handicapped. I know the question you will ask: "Can we afford it?" Only your citizens can decide.

At this time it looks as if we might have success in obtaining land to enlarge our lot and lay good plans for the future by so doing. There have been at least two friendly and profitable meetings of the several town boards and committees. There have been additional appraisals and negotiations. A special article will be placed in your warrant to raise the necessary additional funds.

Once again the people of Keene face the problem of needed expansion of its high school to serve its youth and those of six other districts. We will strive to build an enlarged vocational center to serve many of our young people in Cheshire County. It is now recognized that secondary schools must serve the needs of all youth, vocational as well as academic.

I am sure that you will develop confidence in the new administrative team of Union 29, encourage its best leadership, and give it your support. You have a fine faculty and a quality school situation.

I shall miss you. It has been a pleasure to serve you.

John W. Day, Superintendent

REPORT OF THE SCHOOL NURSE

The following is my report for the year ending June 30, 1973:

Work of School Nurse:

- 172 pupils received vision screening tests
 - 3 pupils received vision notices for defects
- 172 pupils received hearing tests
 - 2 pupils received hearing notices for defects
- 172 pupils were weighed and measured
- 172 pupils received health inspections
- 42 pupils participated in the urine testing program
- 33 pupils participated in the stern needle tuberculosis testing program
- 42 pupils received physical exams
- 33 pupils participated in Dental Hygene Program receiving cleaning, flouride treatment and dental care instruction
- 25 pupils appeared to be in need of dental care

The school nurse continues to serve this community as its yearly needs present themselves. With continued cooperation from the school personnel and parents, we are able to discover health problems and correct them. The building of healthful attitudes is ever present and the prevention of health problems continues to be one of our aims.

I wish to thank all who helped to make this school health year a successful one.

Respectfully submitted,

Evelyn Shelley
School Nurse

SCHOOL CENSUS REPORT - 1973-74

AGES AS OF SEPT, 1, 1972	TOTAL NUMBER OF CHILDREN	BOYS	GIRLS	ATTENDING PUBLIC SCHOOLS WITHIN DISTRICT	ATTENDING PUBLIC SCHOOLS OUTSIDE DISTRICT	ATTENDING PAROCHIAL SCHOOLS INSIDE DISTRICT	ATTENDING PAROCHIAL SCHOOLS OUTSIDE DISTRICT	ATTENDING OTHER PRIVATE SCHOOLS INSIDE DISTRICT	ATTENDING OTHER PRIVATE SCHOOLS OUTSIDE DISTRICT	REACHED 14 OR 16, COMPLETED ELEM. BUT NOT HIGH SCHOOL
Less Than 1 Year 10		-1	6							
1	13	6	7							
2	12	6	6							
3	18	8	10					0		
4	11	.5	6					3 13		
5	16	10	6					15		
Total Birth-5	80	39	11					16		
6	14	6	8	14						
7	17	9	8	17						
8	18	11	7	17		1				
9	19	6	13	19						
10	26	18	8	24		1			1	
11	23	11	12	23						
12	31	21	10	30		1				
13	17	7	10	14	3					
14	19	13	6	3	15	1				
15	25	14	11		25		,			2
16	24	12	12 5		21 17		1			1
17	18	13	ก		1 4	4	1		1	3
Through 18	-1	4			4	4	1		1	
Total 6-18	255	145	110	161	85	4	1	16	1	3
Total Birth-18	335	184	151	161	85					

BUDGET OF SCHOOL DISTRICT

Account	1973-74 Budget	1974-75 School Bd.	1974-75 Budget
100 ADMINISTRATION			Committee
110 Salaries, Dis. Off.	140	140	140
135 Contracted Svs.	77	77	77
190 Other Expenses	445	550	550
200 INSTRUCTION	440	000	000
210 Salaries	64,176	67.971	*67.971
215 Textbooks	700	814	814
220 Library & AV	1,157	1.080	1,080
230 Teaching Supplies	3,000	2,844	2,844
235 Contracted Sys.	1,999	2,100	2,100
290 Other Expenses	850	913	913
300 ATTENDANCE SERVIO		5	5
400 HEALTH SERVICES	1.053	1.210	1.210
500 PUPIL TRANSPORTAT		17,500	17,500
600 OPERATION OF PLAN		11,000	11,000
610 Salaries	2.414	2,571	2.571
630 Supplies	600	650	650
635 Contracted Sys.	25	25	25
640 Heat	1,200	3,600	3,600
645 Utilities	2,200	2,400	2,400
690 Other Expenses	25	25	25
700 MAINTENANCE OF P		1,625	1.625
800 FIXED CHARGES		-,	
850 Retirement & FICA	5,667	5,236	5,236
855 Insurance	2,229	2,754	2,754
900 SCHOOL LUNCH	2,200	2,200	2,200
1000 STUDENT BODY ACT		280	280
1200 CAPITAL OUTLAY			
1265 Sites	50	50	50
1266 Buildings	50	50	50
1267 Equipment	270	328	328
1300 DEBT SERVICE			
1370 Principal (2)	6,000	2,000	2,000
1371 Interest	. 988	836	836
1390 Other	-0-	10	10
1400 OUTGOING TRANSFE	R ACCOUNTS		
1477.1 Tuition	104,279	107,388	107,388
1477.3 Supervisory Un.	7,936	9,112	9,112
1479 EXP. TO OTHER THAN	PUBL. SCH.		
	800	1,050	1,050
1700 SUPPLEMENTAL APPL			
	-0-	7,000	7,000
1900 OTHER — Title I	1,783	-()-	-0-
Totals	\$228,953	\$244,394	\$244,394

*Not Recommended (1) 4,000

⁽¹⁾ Plus: Special Article for \$4,000 — Resource Teacher
(2) This budget reflects a \$4,000 decrease in Acct. 1300 (DEBT SERVICE) as original note was paid in full 8/1/73.

REVENUE ESTIMATES

Account	Approved 1973-74	1974-75 School Bd.	1974-75 Budget Committee
Unencumbered Balance	100.00	-0-	-()-
Sweepstakes	3,551.14	2,131	2,131
Foster Children	1,600	1,600	1,600
Building Aid	2,116.31	1,075	1,075
School Lunch	2,200.00	2,200	2,200
ESEA Title I	1,426.00	-0-	-0-
Trust Funds	185.00	185	185
Local (Transportation)	4,000.00	4,000	4,000
TOTAL REVENUE	\$15,178.45	\$11,191	\$11,191
(2) Assessment	213,774.55	233,203	233,203
Appropriation	228,953.00	244,394 (1)	244,394

⁽¹⁾ Plus: Special Article for 4,000 — Resource Teacher. (2) From Business Profits 6,172, From Taxes 227,031.

Robert M. Cox Wesley Staples Carl E. Messer Thomas M. Barrett Lois M. Delano

Budget Committee

PRINCIPAL'S REPORT 1973 – 1974

The 1973-74 school year opened on September 6 with 160 students enrolled. There has been very little fluctuation.

Our big move this year in the area of curriculum was the acquisition of a new science program. We now have a laboratory type of program where the students learn by doing it for themselves. The materials and resources are provided and through the right combination of motivation, observations and guidance by the teachers, the students discover the world on "their own".

Physical Education is also an area of the curriculum which we have been working on this year. I have become aware of the fact that the students of Westmoreland lose out on the sports program at Keene High School simply because they do not have the experience required to participate. Therefore, this fall a soccer team and this winter a basketball team have been organized. Hopefully, theough the experience gained on these teams, more Westmoreland students will be able to participate as high school students.

I would like to take this opportunity to thank all "activity period mothers" for their precious time. I would also like to thank the P.T.A. for everything they have done and especially the mother librarians for all of their time.

At the present time, the school staff consists of the

following:

Virginia Hall

Steven Groves, Principal Mathematics, Grades 5-8

Reading, Grade 8 Language, Grades 5-8 Reading, Grade 7

Ruth Jacobs Science, Grades 5-8 Reading, Grade 6

Raymond Morris Social Studies, Grades 5-8

Reading, Grade 5

Anne Hall Grade 4
Janice Lefebvre Grade 3
Linda Fisk Grade 2
Maureen Jeter Grade 1

Janice Spry Remedial Reading
Evelyn Shelley School Nurse
Marcia Starkey Teacher Aide

Nancy Staples School Lunch Manager

Lois Leach Kitchen Staff Joanne Hall Kitchen Staff Richard Delano Bus Driver Lois Delano Bus Driver Abbot Royea Custodian

Once again, I would like to thank all the people who are making this school year a success.

Steven P. Groves *Principal*

FUNDS	
TRUST	
OF	
REPORT	

Balanca of Incomo an Hand at End of Year	105.60		16.09	65.38	4.30			52.80	10.50	5.87	5.58	12.98	00.9	2.94	81.90	6.67	13.20	18.28	6.46	5.73	6.33	6.33	14.14	8.29	9.61	12.66	7.73	3.16	18.73	5.56	1.69	3.28	27.87	4.18	4.18	3.20	9.88	4.49	7.69	1.08	8.84	
gnivab bebreek3 neeY erit	104.00	52.80	6.00	23.00	2.50	26.40	105.60	51.00	5.00	2.00	2.00	12.00	2.00	2.50	12.00	5.27	7.50	13.20	5.00	5.00	5.00	5.00	10.00	5.00	10.00	10.56	5.00	5.27	8.00	2.00	2.64	5.27	00.9	5.00	5.00	2.64	2.64	21.66	5.00	2.50	7.00	52.80
Income during the Yest	105.60	52.80	5.27	26.40	7.64	26.40	105.60	52.80	5.27	5.27	5.27	10.56	5.27	2.64	26.40	5.27	7.91	13.20	5.27	5.27	5.27	5.27	10.56	5.27	10.56	10.56	5.27	5.27	7.91	5.27	2.64	5.27	5.27	5.27	5.27	2.64	2.64	5.27	5.27	2.64	7.91	52.80
parental to estable	51/4	. 4	: :	:	: :		:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:		:	:	:	:	:	:	:	:			:	:	:	:		:			
Balancs Income st Beginning Year	104.00	4	16.82	61.98	4.16			51.00	10.23	2.60	5.31	14.42	5.73	2.80	67.50	6.67	12.79	18.28	6.19	5.46	90.9	90.9	13.58	8.02	9.05	12.66	7.46	3.16	18.82	5.29	1.69	3.28	28.60	3.91	3.91	3.20	9.88	20.88	7.42	.94	7.93	
Bakence Principal End of Year	2,000.00	1,000.00	100.00	00.000	20:00	200.00	2,000.00	1,000.00	100.00	100.00	100.00	200.00	100.00	50.00	500.00	100.00	150.00	250.00	100.00	100.00	100.00	100.00	200.00	100.00	200.00	200.00	100.00	100.00	150.00	100.00	20.00	100.00	100.00	100.00	100.00	50.00	50.00	100.00	100.00	50.00	150.00	1,000.00
Balance Principal Beginning of Year	2,000.00	1,000.00	100.00	200.00	50.00	200.00	2,000.00	1,000.00	100.00	100.00	100.00	200.00	100.00	50.00	500.00	100.00	150.00	250.00	100.00	100.00	100.00	100.00	200.00	100.00	200.00	200.00	100.00	100.00	150.00	100.00	20.00	100.00	100.00	100.00	100.00	50.00	50.00	100.00	100.00	50.00	150.00	1,000.00
How Investin	Walpole Savings Bank Bk. 21137	: :	: 2	: .	: :			:	:	•	=	:	:	=	:	:	:	:	:	:	:	:	:	:	:	:	:		:		:			:	:	:	:	:	:		:	:
NAME OF TRIST FUND Paymes of its Chestion	Jotham Lord as town may vote	Eliphalet Fox for Schools	Frank A. Ware for Cemetery Lot	reank 1. Cole for Outlying Cemeteries	Louisa F. Shelley for Cemetery Lot	Martha Wood Burt for Library	Oliver L. Briggs for Library	Oliver L. Briggs for Christmas party	William G. Hall for Cemetery Lot	Adine C. Buffum for Cemetery Lot	Martha A. Aldrich for Cemetery Lot	Jasper Hall for Cemetery Lot	Fannie E. Cole for Cemetery Lot	Isa M. Capron for Cemetery Lot	Carroll F. Capron for Cemetery Lot	Mary Callahan for Cemetery Lot	Edgar F. Dean for Cemetery Lot	Richard D. Greene for Cemetery Lot	Edd Smith for Cemetery Lot	Nellie C. Holman for Cemetery Lot	Cornelia C. Leach for Cemetery Lot	Charles L. Craig for Cemetery Lot	Ralph E. Proctor for Cemetery Lot	Charles H. Park for Cemetery Lot	John & Perry Burt for Cemetery Lot	Frank E. Aldrich for Cemetery Lot	William A. Graves for Cemetery Lot	William H. Parker for Cemetery Lot	Zenas Britton for Cemetery Lot	Vinnie Cobleigh Simmons for Cemetery Lot	Lephe E. Pierce for Cemetery Lot	Walter Dunbar for Cemetery Lot	Sarah M. K. Hall for Cemetery Lot	James & Sarah Keith for Cemetery Lot	James & Abigail Keith for Cemetery Lot	Kenneth E. Bundy for Cemetery Lot	Prentiss Daggett for Cemetery Lot	Walter Hutchins for Cemetery Lot	Vivians Memorial Fund for Cemetery Lot	John Kuzmich for Cemetery Lot	Herbert & Julia Hall for Cemetery Lot	Everett Warner for Cemetery Lot
in wasi necises.	1316	1317	1 106	1 116	1 116	1317	1918	1918	1925	1929	1929	1929	1930	1932	1932	1932	1932	1932	1932	1934	1934	1934	1935	1937	1937	1938	1942	1943	1945	1945	1946	1947	1947	1949	1949	1949	1949	1951	1954	1963	1963	1965

5.53 3.25 3.25 3.25 3.25 3.34 6.38 6.38 6.38 1.31
\$ 5.00 \$ 5.00
\$2.50 \$2.50
5.26 8.82 3.25 11.53 11.53 11.53 11.53 11.53 11.64 1.04
100.09 200.09 200.09 200.09 200.09 200.09 200.09 200.09 200.09 200.09 200.09 10
100.00 20
William & Laura Brown for Village Cemetery Wainwright Smith for Cemetery Lot Author & Capron for Library Wm. S. Bateman for Cemetery Lot Alice M. Capron for Library Leach — Book for Cemetery Lot Lawrance & Mable Cole for Cemetery Lot Lawrance & Mable Cole for Cemetery Lot Mike Russell for Cemetery Lot George F. Kathan for Cemetery Lot Edward N. Harris for Cemetery Lot Edward N. Harris for Cemetery Lot George F. Kathan for Cemetery Lot Arthur Britton for Cemetery Lot Harris for Cemetery Lot Harmis K. Lund for Cemetery Lot Cemetery Lot Getrade Makinen for Cemetery Lot Arthur Britton for Cemetery Lot Hiram Woodward for Cemetery Lot George & Many Addrich for Cemetery Lot George & Ruth Perry for Cemetery Lot George & Ruth Perry for Cemetery Lot Cemetery Lot Cemetery Lot Lawris F. Johnson for Cemetery Lot George & Ruth Perry for Cemetery Lot Cemetery Lot Lucy S. Stratton for Cemetery Lot Camily Esty for Cemetery Lot Camily Esty for Cemetery Lot Camily Esty for Cemetery Lot Lucy S. Stratton for Cemetery Lot Camily Esty for Cemetery Lot Esty Warren for Cemetery Lot Esty Warren for Cemetery Lot Esty Warren for Cemetery Lot Frank P. Hall for Cemetery Lot Edward C. Greene for Cemetery Lot
William William William Wainw Wainw Wainw Wainw Helen J Aubren J Aubren J Lawres Lawres Edware Edware Hught S Arthur Ware - Hiram Lewis B Corge George Georg

Salance of Income on Hand of End of Year	2.70 6.69 13.09 10.51 13.09 10.51 13.09 13.09 14.60 14.60 14.60 14.60 16
gained defining and self and	5.31 5.31 5.31 5.31 5.31 5.31 5.30 5.00 5.00 6.00
Income during the Year	26.53 26.53 26.33
hereoff to steA	
Balance Income st	2.70 6.38 6.38 6.38 6.38 6.38 6.38 6.38 7.78 7.78 7.78 7.78 7.78 7.78 7.78 7
Ballanca Principal End of Year	100.00 100.00
Selence Principa: Beginning of Year	100.00 500.00 500.00 10
How levested	Keene Co-Op Bank Keene Savings Bank Bk. 29125 Keene Savings Bank Bk. 29125 Keene Savings Bank Bk. 9816 Walpole Savings Bank Bk. 9820 Walpole Savings Bank Bk. 9820 Walpole Savings Bank Bk. 9820 Walpole Savings Bank Bk. 7719 Walpole Savings Bank Bk. 7719 Walpole Savings Bank Bk. 7742 Walpole Savings Bank Bk. 28565 Cheshire Cty. Savings Bk. 88656 Cheshire Cty. Savings Bk. 88656 Cheshire Cty. Savings Bk. 88657 Cheshire Cty. Savings Bk. 88657 Cheshire Cty. Savings Bk. 88657
NAME OF TRUST FUND Purpose of to Creation	Jannie M. B. Joslin for Cemetery Lot Victor M. Hall for Union Church Carately Used Willies J. Bingham for Cemetery Lot Victor M. Hall for Union Church Caratillo for Cemetery Lot Caratillo for Cemetery Lot George Daggett for Cemetery Lot George Daggett for Cemetery Lot Heber Cole for Cemetery Lot Heber Cole for Cemetery Lot Charles & Helia Burdick for Cemetery Lot Garas Britton for Cemetery Lot Sanker — Britton for Cemetery Lot Zemas Britton for Cemetery Lot Sanke Britton for Cemetery Lot Ruth Bisbee for Cemetery Lot Ruth Bisbee for Cemetery Lot Marlie Merrill for Cemetery Lot Marlie Merrill for Cemetery Lot Gole — Wellington for Cemetery Lot James K. Snelling for Cemetery Lot James K. Snelling for Cemetery Lot James K. Snelling for Cemetery Lot Cole — Wellington for Cemetery Lot Giline Fund for Gline Cemetery Lot Galiea Reaver for Schools Mary E. Sargent for Cemetery Lot Charles Ramson for Cemetery Lot Carlson Barrett for Cemetery Lot Carlson Barrett for Cemetery Lot Leach — Barrett for Cemet
Series of Crossins	1944 1944 1946 1946 1956 1956 1966 1968 1968 1968 1968 1968 1968 196

REPORT OF THE TRUST FUNDS

TOWN OF WESTMORELAND

Year Ending December 31, 1973 State of Expenditures

Maureen Herrick, Library Treasurer	\$	299.36
Marjorie Hudson, School Treasurer		193.72
Town of Westmoreland, Starkey Gift Fund		402.13
Union Meeting House Society		31.86
North Cemetery Association		125.91
Charles William, Care of lots		
East, Chaffee, Pratt & Edson)		284.00
Linwood Burt, Care lots, South Village Cemetery		244.50
Thornton Paine, Care of Gline Cemetery		48.00
Oliver Leach, Care of Canoe Meadow Cemetery		65.00
Heather Beaman, Briggs Christmas Fund		51.00
South Village Cemetery Association		52.80
James K. Snelling		15.70
Cole-Wellington		7.30
Elsie Barkley		.70
Capital Reserve		105.50
TOTAL	\$.	1,927.48

George W. Aldrich, Treasurer Trustee of Trust Funds

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Rodman R. Tatnall Lois G. Leach George W. Aldrich Trustees of Trust Funds

VITAL STATISTICS DEATHS AT MAPLEWOOD

DATE	BIRTHPLACE	NAME	AGE
February 7, 1973	New Hampshire	Bertha Britton	86
February 9, 1973	New Hampshire	Stanley Osborne	93
April 4, 1973	New Hampshire	Philip A. Plaistridge	55
May 4, 1973	New Hampshire	Mabel Hill	85
May 6, 1973	Canada	Arthur Mercure	91
May 13, 1973	Sweden	Ernest E. Dahlgren	48
May 17, 1973	New Hampshire	Walter Vigneau	76
May 30, 1973	New York	Ernest R. Pelkey	69
July 26, 1973	Vermont	Myrtle Fowler	79
October 5, 1973	New Hampshire	Bernard F. Dubriske	62
October 20, 1973	New Hampshire	George R. Perham	89
October 28, 1973	Vermont	Alice Lawrence	82
October 31, 1973	New Hampshire	Fred D. Storey	77
December 2, 1973	New Hampshire	Mary E. Symonds	N.F.

DEATHS

DATE	BIRTHPLACE	NAME	AGE
January 9, 1973	Maine	Joseph P. Susee	88
February 24, 1973	Massachusetts	Walter E. Dunn	70
March 3, 1973	New Hampshire	Kenneth L. Rounds	66
March 12, 1973	Massachusetts	Lucia Hill	93
March 16, 1973	Maryland	George M. Marrow	61
March 21, 1973	New Hampshire	Rose D. Barrett	54
April 5, 1973	New Hampshire	Alice Knight	84
April 25, 1973	Ohio	Grace Kneeland	76
May 27, 1973	Vermont	Mollie L. Wellington	84
June 3, 1973	New Jersey	Ralph Michaud	9
May 30, 1973	Massachusetts	Roger T. Paquette	33
June 15, 1973	Rhode Island	Helen M. Shaffer	73
June 24, 1973	Wisconsin	Orrin L. Kosmo	71
December 30, 1973	Germany	Gustav H. Derine	71

BROUGHT TO TOWN FOR BURIAL

DATE	BIRTHPLACE	NAME	AGE
April 23, 1973	Massachusetts	Clarence B. Mullet	88

MARRIAGES

DATE 1973	PLACE	NAMES	RESIDENCE
Feb. 18	Westmoreland, N. H.	Chester R. Bosworth Catherine Ann Parker	Westmoreland, N. H. Brownsville, Vt.
Mar. 31	Westmoreland, N. H.	John T. Saulnier Donna A. Wall	Westmoreland, N. H. W. Chesterfield, N. H.
Apr. 1	Westmoreland, N. H.	Bernard W. Moody Marie E. Warner	Westmoreland, N. H. Westmoreland, N. H.
May 26	Westmoreland	Brian S. Simino Joan S. Apgar	Westmoreland, N. H. Westmoreland, N. H.
May 27	Westmoreland, N. H.	Walter H. Rohr Julia F. Voss	Pensacola, Fla. Westmoreland, N. H.
June 17	Keene, N. H.	Charles Alan Perham Tona Marie Creamer	Westmoreland, N. H. Keene, N. H.
June 30	Keene, N. H.	Darrel Kevin Chase Nancy Jane Meader	Westmoreland, N. H. Keene, N. H.
July 14	Westmoreland, N. H.	Thomas Arthur Ainsworth Gail Hudson	Westmoreland, N. H. Walpole, N. H.
Aug. 25	Chesterfield, N. H.	Guy R. MacMillin Marlene Tege	Westmoreland, N. H. Westmoreland, N. H.
Sept. 15	Westmoreland, N. H.	Dale A. Hall Earlene M. Jefts	Westmoreland, N. H. Westmoreland, N. H.
Sept. 22	Keene, N. H.	Leonard J. Michaud Bonnie Jean Wheeler	Chesterfield, N. H. Westmoreland, N. H.
Oct. 11	Westmoreland, N. H.	Charles W. Webster Helen M. Dazelle	Geneva, N. Y. Essex, Mass.
Dec. 1	Westmoreland, N. H.	Richard C. Glaholt Laurie E. Cook	Keene, N. H. Westmoreland, N. H.
Dec. 29	Westmoreland, N. H.	Robert N. Dexter Katherine E. Delano	Bellows Falls, Vt. Westmoreland, N. H.

BIRTHS

DATE 1973	PLACE	BABY'S NAME	FATHER'S NAME	MOTHER'S NAME
Jan. 18	Keene, N. H.	Mary Jean	Ralph R. Grimes	Kay Ann Johnson
June 3	Keene, N. H.	Doria Anne	Peter N. Schofield	Deborah Hicks
June 13	Keene, N. H.	Sarah Elizabeth	Reuben T. Chase	Catherine Lee Moulton
July 16	Brattleboro, Vt.	Joseph Edward	James A. Fredette	Maureen T. Thomas
Sept. 23	Keene, N. H.	Scott Ryan	Neil E. McIntire	Patricia M. Meagher
Nov. 18	Keene, N. H.	Sara Dawn	David G. Adams	Dawn L. Taft



The picture above shows the Tavern on Mutton Hill, burned in 1936, owned then by Mrs. Herbert E. Hall (Blanche Carpenter Hall). She inherited it from her mother, Lizzie Carpenter, who had acquired it from her father Almon Craig. The barn in the picture was built by Eugene Carpenter, father of Blanche Hall.

Jonah Edson owned this building in 1797. It was used as a tavern from 1806 to 1810 by Samuel Winchester who married a daughter of Jonah Edson. Later Seth C. Hall, Jr. owned and operated it as an Inn unsuccessfully.

At one time there was a shoeshop on the second floor. A dance hall extended the entire length of the front of this building, which faced the Hurricane Road. The cellar hole is near the Hurricane Road by the Russell Goodrich house. It had been owned by many people before the Goodrichs bought it in 1954.

