

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

WESTMORELAND

NEW HAMPSHIRE

for the year ending December 31, 1974

and

SCHOOL DISTRICT OFFICERS

for the year ending June 30, 1974

NHamb 352.07 INDEX

Auditors Reno

48

Additional traperty and the second se	41
Balance Sheet	3
Briggs Fund Report 44	1
Budget for the School District	9
Budget for the Town	0
Capital Reserve Funds	
Comparative Statement of Appropriations and Expenditures	0
Detailed Statement of Receipts	
Detailed Statement of Payments	
Financial Report	7
Principals Report	
Report of Administrative Salaries	
Report of Bicentennial Commission	1
Report of Building Inspector	
Report of the Constable	
Report of the Fire Department	
Report of the History Committee	
Report of the Library	
Report of the Planning Board	
Report of the Selectmen	
Report of the School Board	0
Report of the School District Meeting	
Report of the School District Treasurer	
Administrative Report	
Report of the School Nurse	
Report of the Tax Collector	
Report of the Town Clerk	
Report of the Town Treasurer	8
Report of the Trust Funds	
Results of Town Election	9
Revenue Sharing Fund	6
Schedule of Town Property	
School Census Report	
School District Officers	3
School Lunch Program	
School Warrant 5	
Summary of Payments	
Summary of Receipts	
Summary of Tax Sales Account	
Town Officers	
Town Meeting	
Town Warrant	
Unpaid Resident Taxes	
Vital Statistice	
Visiting Nurse Study	
Zoning Board of Adjustment	
	400

TOWN OFFICERS

David J. Bailev. Jr. Robert W. Moore, Jr. Thomas M. Barrett, Sr. Talbot Hood Rodman Tatnall Mariorie A. Hudson Bertha Staples Evelvn Hunter Nancy Staples Annie Shelley Bertha Staples Richard Rhodes, Sr. David Clapp Lois Leach George Aldrich Sidney Clark Barbara Messer Ellen Hall Maureen Herrick Helen Prange Wesley Staples Linn Starkey, Jr. Heather Beaman Sandra Boudrieau Abbot Royea Robert W. Moore, Jr. Carl Messer, Ch'm. Wesley Staples Robert Cox Richard G. Delano, Ch'm. Roy Sunter George Putnam Forrest Robinson David Clapp Michael Henchey Thomas M. Barrett, Sr. Douglas Wilkes, Ch'm. Paul Hatt Donald Blood Thomas Thompson David J. Bailey, Jr. Linn Starkey, Jr. Peter Longsjo, Ch'm. Sidney Clark David Leinster Mary Fredette Grace Comerford Marcius Butterfield James Ashworth Wesley Staples Anthony Stevens Louis Ballam Francis Callahan

First Selectman Second Selectman Third Selectman Moderator Town Clerk & Tax Collector Treasurer Auditor Auditor Supervisor of Check List Supervisor of Check List Supervisor of Check List Constable Health Officer Trustee of Trust Funds Trustee of Trust Funds Trustee of Trust Funds Librarian Trustee of Library Trustee of Library & Treasurer Trustee of Library Road Agent Fire Chief **Briggs Christmas Fund Briggs Christmas Fund Building Superintendent** Overseer of Public Welfare **Budget Committee Budget Committee Budget Committee** Planning Board Zoning Bd. of Adjustment **Building Inspector** Conservation Commission Conservation Commission Conservation Commission Conservation Commission Conservation Commission **Conservation Commission Conservation Commission** Forest Fire Warden 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 10:00 A.M. and will not close before 7:00 P.M.

You are hereby notified to meet at the Town Hall in said Westmoreland in Tuesday, the fourth 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 contstruction; reconstruction or betterment aid, and raise and appropriate the sum of \$833.99, the State contributing \$5,559.96.
- 5. 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.

6. 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.

7. To see if the Town will vote to authorize the Selectmen to borrow funds not to exceed the sum of \$7,000.00 if necessary for publication of the Town History, at the recommendation of the Westmoreland History Committee.

8. To see if the Town will vote to appropriate the sum not to exceed \$20,000.00 for the purchase of a wheel loader with approximately a 2 yard bucket for use of the Highway Department and Town Dump, and to raise \$12,500.00 and authorize the Selectmen to issue bonds or note for the balance, to be paid at the rate of \$2,000.00 per year.

9. To see if the Town will authorize the Selectmen to see what steps are necessary to obtain the approval of the State of New Hampshire to convert our present Dump site to a sanitary landfill and raise \$2,000.00 for Dump requirements.

10. To see if the Town will vote to raise and appropriate the sum of \$845.00 as its fair share of operating costs of Cheshire Hospital.

- 11. To see if the Town will vote to raise and appropriate the sum of \$510.00—50 cents per capits—for Monadnock Family and Mental Service.
- 12. To see if the Town will vote to raise and appropriate the sum of \$435.00 for support of the Monadnock Regional Association.
- 13. To see if the Town will vote to raise and appropriate the sum of \$200.00 for use of the Westmoreland American Bicentennial Commission in the planning and promotion of the Westmoreland Bicentennial Celebration.
- 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:

PURPOSE AMOUNT 1973 Highway Equipment Note \$6,500.00

- 15. To see what disposition the Town will vote to make of the income of the Jotham Lord Fund
- 16. To see if the Town will vote to appropriate the sum not to exceed \$12,000.00 for a Tax Map of the Town of Westmoreland and authorize the withdrawal of \$3,500.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by the issue of bonds or notes.

17. To see if the Town will vote to transfer \$16,000.00 of the Surplus to reduce 1975 Taxes.

18. To see if the Town will vote to have all dogs restrained from running at large at all times in the Town of West-

moreland, or take any other action relating thereto.

19. 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.

20. 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.

21. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

22. To transact any other business which may legally come

before said meeting.

Given under our hands and seal, this 10th day of February in the year of our Lord nineteen hundred and seventy-five.

David J. Bailey, Jr. Robert W. Moore, Jr. Selectmen of Westmoreland

A true copy of Warrant - Attest:

David J. Bailey, Jr. Robert W. Moore, Jr. Selectmen of Westmoreland

TOWN MEETING MARCH 5, 1974

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 7:02 P. M. and the articles of the warrant were read and taken up one at a time,

with individual actions noted below -

Article 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. Voted to take up with Art. 18, Budget.

Article 3. To hear reports of Agents & Auditors, and take any action relating thereto. Voted to accept reports as prin-

ted in the Town Report.

Article 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. Voted in the affirmative.

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

Article 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. Voted to take up with budget.

Article 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.

Amended to read "— to raise and appropriate the sum of \$2,000.00 to be deposited in Town History Savings Account, —" Voted in the affirmative.

Article 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. Amended to read "—Cheshire Hospital—". Voted in the affirmative.

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

Article 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. Voted in the af-

Article 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. Voted in the affirmative.

Article 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. Voted in the affirmative.

Article 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 occured. Voted in the affirmative.

Article 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. Amended to show the following wording omitted in error from the Warrant as printed:

"Purpose—Payment on 1973 Highway Equipment Note \$6,500.00". Voted in the affirmative.

Article 15 To see if the Town will permit the Westmoreland Athletic Association, Inc. to play basket ball in the Town Hall, in accordance with rules and regulations mutually agreed upon by the Association and the Selectmen of the year 1962, until the next annual meeting. Voted in the affirmative. Article 16. To see what disposition the Town will vote to make of the Jotham Lord Fund. Voted to the support of the Library.

Article 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. Voted in the affirmative. Article 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 percent in any item as a whole. Voted to take up the Budget as a whole. Moved and Seconded that a total budget of \$96.065.47 be approved. Amendment moved and seconded to make the budget total read \$96,165.47. Voted in the affirmative. Voted the amended motion in the affirmative.

Article 19. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. Amendment moved and seconded to add the words "or other source of revenue" Voted in the affirmative. Voted the amended motion in the affirmative.

Article 20. Other Business.

- A. A letter to the Moderator from Governor Thompson requesting that the Town be asked to express an opinion on the question "Do you favor building an oil refinery in New Hampshire?" was read to the meeting. A motion made and seconded that we not consider this matter was defeated. A motion made and seconded that we reply to Governor Thompson's letter to the effect that we decline to express an opinion on the grounds that such a matter is the concern of localities directly affected, was voted in the affirmative.
- B. It was moved and seconded that all Town elected or appointed Boards, Committees, and other Agencies be required to file an appropriate annual report and that each report be published in the Town Reports. Voted in the affirmative.
- C. It was moved and seconded that the Trustees of Trust Funds be urged to invest the Trust Funds of the Town at the maximum rate of interest available consistent with the requirement for security of the investment. Voted in the affirmative.
- D. It was moved and seconded that the voting booths be set up downstairs, in order to provide more seating in the hall. Voted in the affirmative.
- E. It was moved and seconded that a recess in the voting be declared during the period of consideration of the warrant, to be opened for a time following this period, if legal. Voted in the affirmative.
- F. It was voted that the next publication of Inventory of Ratables show the approximate acreage of each parcel.

The polls were declared closed by the Moderator at 8:47 P.M. Results of the voting for Town Officers (Article 1) are appended. The meeting was adjourned by vote at 8:50 P. M.

A true copy of record—attest:

Rodman R. Tatnall

Town Clerk

RESULTS OF TOWN ELECTION

SELECTMAN VOTES Thomas M. Barrett, Sr. 249 Scatter 6	Robert M. Cox 241
TOWN CLERK— TAX COLL. VOTES Rodman R. Tatnall 249	Rortha Stanles 221
TREASURER VOTES Marjorie A. Hudson 250 Scatter 1	TRUSTEE OF TRUST FUNDS VOTES Sidney Clark 230 Scatter 5
BRIGGS FUND VOTES Heather Beaman 238 Sandra Boudrieau 16 Nancy Staples 4 Scatter 33	OVERSEER OF WELFARE VOTES Robert W. Moore, Jr. 234 Scatter 6
LIBRARY TRUSTEE VOTES Helen Prange 243 Scatter 1	Delegates to Con-Con. Susan G. Ashworth 170 Robert W. Moore, Jr. 151 Mark A. Stevens 125 Virginia G. Paine 97 Calvin L. Frink 78
CONSTABLE VOTES Richard D. Rhodes 234 Scatter 11	Louis S. Ballam 38 Richard A. Minard 26 Jutta Maria Goss 24
Article II. Yes Article III. Yes Article IV. Yes	gulations Amendments -176 No-60 -162 No-80 -189 No-16

BUDGET OF THE TOWN OF WESTMORELAND, N. H.

	Appropriations Previous	Recommended 1975	Submitted Without
Purpose of Appropriation	Fiscal Year	(1975-76)	Recommendation
GENERAL GOVERNMENT:			
Town Officers' Salaries	4,200.00	4,300.00	
Town Officers' Expenses	4,000.00	3,500.00	
Election & Registration Expenses	400.00	400.00	
Town Hall & Other Town Buildings	2,800.00	2,800.00	
Employees' Retirement & Social Security	1,200.00	1,500.00	
PROTECTION OF PERSONS & PROPERTY:			
Police Department	1,800.00	1,800.00	
Fire Department	2,300.00	2,400.00	
Care of Trees		100.00	
Insurance	2,500.00	3,000.00	
Planning & Zoning	400.00	200.00	
Damages & Legal Expense	200.00	200.00	
Civil Defense	15.00	15.00	
HEALTH DEPT. (Incl. Hospitals & Ambulance)	1,499.00	50.00	1,355.00
Vital Statistics	25.00	25.00	
Town Dump & Garbage Removal	1,000.00	2,000.00	
HIGHWAYS & BRIDGES:			
Town Maintenance - Summer & Winter	20,000.00	20,000.00	
Street Lighting	880.00	1,300.00	
General Expenses of Highway Department	23,000.00	24,000.00	
Town Road Aid	837.47	833.99	
LIBRARIES:	2,200.00	2,500.00	
PUBLIC WELFARE:			
Town Poor	500.00	500.00	
Old Age Assistance	4,800.00	4,000.00	
PATRIOTIC PURPOSES (Memorial Day, Etc.)	90.00	250.00	
RECREATION	350.00	350.00	
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	300.00	300.00	
Advertising & Regional Associations	407.00		435.00
DEBT SERVICE:			
Principal & Long Term Notes & Bonds	8,500.00	8,500.00	
Interest—Long Term Notes & Bonds	1,762.00	1,325.00	
Interest on Temporary Loans	1,200.00	1,000.00	
CAPITAL OUTLAY:			
Library Improvements	2,000.00	none	
Highway Bldg. Fund	14,144.77	none	
Paint Town Hall	3,000.00	none	
Loader (Town & Dump)		20,000.00	

Tax Map Payment to Capital Reserve Funds	4,000.00	12,000.00 2,000.00	
TOTAL APPROPRIATIONS	110,310.24	121,148.99	1,790.00
Sources of Revenue	Estimated	Actual	Extimated
	Revenue	Revenue	Revenue
	Previous	Previous	Fiscal Year
	Fiscal Year	Fiscal Year	1975 (1975-76)
FROM STATE:			(1070 707
Interest & Dividends Tax	7,200.00	7,218.04	7,000.00
Savings Bank Tax	1,600.00	1,820.60	1,700.00
Meals & Rooms Tax	5,000.00	5,857.41	5,000.00
Highway Subsidy (Cl. IV & V)	11,947.55	11,947.55	11,967.42
Reim. A/C Business Profits Tax (Town Portion)	8,426.00	8,427.48	8,850.00
FROM LOCAL SOURCES:	·	·	,,,,,,,,,
Dog Licenses	400.00	310.90	350.00
Business Licenses, Permits & Filing Fees	10.00	15.00	10.00
Motor Vehicle Permit Fees	13,000.00	15,270.29	14,000.00
Interest on Taxes & Deposits	1,500.00	1,737.00	1,700.00
Withdrawal Capital Reserve Funds		8,500.00	
National Bank Stock Taxes	25.00	25.00	25.00
Resident Taxes Retained	5,000.00	5,582.20	5,500.00
Normal Yield Taxes Assessed	4,800.00	4,386.24	3,500
Income from Departments (Highway)	2,000.00	3,140.30	2,500.00
Reimb. Soc. Sec.		253.60	
Bond & Note Issues (Contra)		1,645.00	16,000.00
Misc.	200.00	369.56	200.00
SURPLUS			16,000.00
FROM FEDERAL SOURCES:			
Revenue Sharing	8,500.00	8,500.00	10,000.00
Revenue Sharing 1973		4,000.00	
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES AMOUNT TO BE RAISED BY PROPERTY TAXE	69,608.55	89,006.17	104,302.42
(Exclusive of County and School Taxes)	J		16,846.57
TOTAL REVENUES			121,148.99

BUDGET COMMITTEE:

Carl E. Messer Wesley Staples Robert M. Cox Donald E. Hall David J. Bailey

SUMMARY OF PAYMENTS

Town Officer's Salaries	\$ 4,218.89
Town Officer's Expenses	3,362.46
Election and Registration	773.79
Town Hall and Other Town Buildings	5,873.68
Police Department	2,079.71
Fire Department	2,355.30
Health Department	1,363.38
Town Dump	780.35
Insurance	2,152.65
Town Maintenance	20,157.63
General Expenses of Highway Department	22,517.57
Parking Lot	663.23
Town Garage	14,790.92
McAdams Road	2,540.69
Gas Tax	5,749.99
T. R. A.	351.30
Street Lighting	927.36
Town Road Aid	837.47
Old Age Assistance	3,568.19
Memorial Day	46.50
Town Library	2,200.00
Library Improvements	1,721.73
Parks and Playgrounds	222.00
Cemeteries	270.00
Advertising and Regional Ass'n.	407.00
Public Welfare	120.00
Damage and Legal Expenses	25.00
Taxes Bought by Town	2,815.74
Social Security Taxes	1,698.18
Town History	49.84
Gift Fund	420.00
Vital Statistics	26.25
Tax Abatements and Refunds	59.46
Bounties	1.50
Bicentennial Commission	45.18
Bond and Debt Retirement	331.10
Planning and Zoning	215.91
Note Interest	2,796.66
Payment on Long Term Notes	8,500.00
Temporary Loans	50,000.00

Capital Reserve Funds	4,000.00
County Tax	11,504.17
School Account	185,274.55
Total Payments for All Purposes	\$367,815.33
Revenue Sharing Fund	
Transfer to Checking Acc't.	\$ 12,500.00
REVENUE SHARING FU Receipts	IND
	\$ 3,972.00
Entitlements — Jan. & Apr., 1974 Entitlements — July & Oct., 1974	5,092.00
Interest to December 1, 1974	346.49
Total Receipts	\$ 9,410.49
Bal. in Savings Acc't. January 1, 1974	5,079.45
	\$14,489.94
WITHDRAWALS Transfer to Checking Acc't	b.:
(bal. of \$16,000.00 voted March, 1973) Note payment on Highway Equipment	\$ 4,000.00
(as voted March 1974)	6,500.00
Library Improvements	
(as voted March 1974)	2,000.00
	\$12,500.00
Bal. in Savings Acc't. December 1, 1974	1,989.94
	\$14,489.94
	A. Hudson, Treas.
REPORT OF THE CONS	
SUMMARY OF COMPLAINTS OF	
Intoxications	7
Accidents	36
Motor Vehicle Violations	45
Dog Complaints	63 25
Family-Domestic Trouble Larceny	25 23
· · · · · · · · · · · · · · · · · · ·	32
Destruction of Property Serving Summons	10
Breaks into Private Property	12
Miscellaneous Complaints	169
Resp	ectfully submitted Richard D. Rhodes

13

Constable

SUMMARY OF RECEIPTS

January 1, 1974 to December 31, 1974

Received of R. Tatnall, Tax Collector:

1973 Residence Tax	\$ 1,078.20
1974 Residence Tax	4,361.00
1973 Residence Tax Penalties	106.00
1974 Residence Tax Penalties	37.00
1973 Yield Tax	382.45
1974 Yield	4,003.79
1973 Property Tax	52,125.34
1974 Property Tax	217,577.27
1972 Property Tax Interest	28.20
1973 Property Tax Interest	1,703.16
1974 Property Tax Interest	5.64
1971 Redemptions	151.93
1972 Redemptions	124.83
1973 Redemptions	342.98
1971 Interest and Costs After Sale	33.42
1972 Interest and Costs After Sale	17.63
1973 Interest and Costs After Sale	3.85
1973 National Bank Stock Tax	1.00
1974 National Bank Stock Tax	24.00
Received of R. Tatnall, Town Clerk:	
1973 Auto Permits	191.62
1974 Auto Permits	14,756.25
1975 Auto Permits	322.42
1974 Dog Licenses	306.40
1974 Dog Penalties	4.00
Dog Tag Replacements	.50
1974 Filing Fees	15.00
Received of State Treasurer:	
1974 Maintenance of Class V Highways	5,556.81
1974 Interest and Dividends Tax	7,218.04
1974 Savings Bank Tax	1,820.60
1974 Room and Meals Tax	5,857.41
1974 Business and Profits Tax	8,427.48
1974 Highway Subsidy	11,947.55
Recovery of Old Age Assistance	5,245.78
Reimb. a/c Forest Fire and Training Meetings	21.86

Received of Cheshire National Bank: Tax Anticipation Note	50,000.00
Received of Trustee of Trust Funds: Starkey Gift Fund Interest (1973) Interest on above	402.13 17.87
Received of Revenue Sharing Fund Savings A Toward Highway Grader	cc't.:
Highway Equipment and Building Note Payment Library Improvements	6,500.00 2,000.00
Received From All Other Sources:	
New England Tel. (pub. tel. comm.)	30.88
Subdivision and Recording Fees Capital Reserve Fund Savings Acc't. (highway)	82.00 8,500.00
Interest a/c Yield Tax Deposits	16.68
Theta Land Corp. (McAdam Road)	2,000.00
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Reimbursements:	
Pierce-Putnam (Insurance)	90.00
Dept. of Safety (State Gas Tax)	417.56
Town History Fund (Hist. Comm. expenses)	49.84
Wesley Staples (gas)	132.20
West. Fire Dept. (gas)	21.78
Rodman Tatnall (Soc. Sec. 1973 and 1974)	163.89
Richard Rhodes (Soc. Sec. 1971—1974)	89.71
Check ret'd. to Treasury	150.00
Bruce Burns (grader)	50.00
Edward Dinagan (grader)	28.00 27.60
Lawrence Stevens (grader) Charles Musante (grader)	20.00
Atkinson-Davis Corp. (gravel)	40.00
Floyd Messenger (gravel)	20.00
Town of Walpole (grader)	1,586.70
State Treas. (grader)	322.65
State Treas. (T. R. A.)	344.40
Thomas Thompson (culvert)	80.00
Paul Keating (culvert work)	61.24

Stanley Castor (drive resurfacing)	155.83
West. School Dist. (drive resurfacing)	249.90
	-

Total Receipts \$421,450.27 Bal. in Treasury Checking Acc't. January 1, 1974 70,914.30 \$492,364.57

REVENUE SHARING FUND

Received of Federal Gov't.:

Entitlements — Jan. & Apr., 1974	\$ 3,972.00
Entitlements — July & Oct., 1974	5,092.00
Interest to December 1, 1974	346.49
Total Receipts	\$ 9,410.49
Bal. in Savings Acc't. January 1, 1974	5,079.45
	\$14,489.94

DETAIL STATEMENT OF PAYMENTS

Town Officers Salaries

David J. Bailey, Jr., Selectman	\$ 708.93
Robert W. Moore, Jr., Selectman	729.65
Thomas M. Barrett, Sr., Selectman	549.35
Robert W. Moore, Jr., Overseer of Poor	47.07
Rodman Tatnall, Town Clerk & Tax Collector	858.73
Marjorie A. Hudson, Treasurer	470.76
Talbot Hood, Moderator	100.00
Evelyn Hunter, Auditor	65.00
Bertha Staples, Auditor	65.00
George Aldrich, Trustee of Trust Funds	50.00
Lois Leach, Trustee of Trust Funds	50.00
Sidney Clark, Trustee of Trust Funds	50.00
Internal Revenue Service	95.48
Treas., State of N. H. (Soc. Sec.)	378.92
	\$ 4,218.89
Town Officers Evnenger	

Town Officers Expenses

Candlelight Press (Town Reports & Tax Book)	\$ 1,949.50
David J. Bailey, Jr. (Town Rep. del. & post.)	101.00
Robert W. Moore, Jr. (Town Rep. del. & post.)	45.00

Rodman Tatnall (postage & meetings)	272.03
Bertha Staples (postage)	8.00
Homestead Press & Bookshop	64.20
Wheeler & Clark	24.91
Phyllis Parker (Reg. Probate)	.20
Rena M. Houle (Reg. Deeds)	78.36
Gunnerson & Dinkel (Bonds)	272.00
D. Reed Chaplin	35.00
Chase's Office Products	45.35
Keene Publishing Corp.	65.25
Branham Publishing Co.	8.75
Mary Britton, Postmaster (envelopes)	53.55
State of N. H.	1.20
Ashuelot National Bank	7.00
Marjorie Hudson (postage & Sec. work)	203.16
N. H. City & Town Clerks Ass'n (dues)	8.00
N. H. Ass'n. of Assessing Officials (dues)	10.00
N. H. Municipal Ass'n. (dues)	100.00
N. H. Tax Collectors Ass'n. (dues)	10.00
	\$ 3,362,46

Election and Registration

Stacy Press	\$ 84.70
Keene Publishing Corp.	20.83
Keene Shopper News	58.66
Homestead Press & Bookshop	34.00
Candlelight Press, Inc.	61.60
Nancy Staples, Supervisor	70.00
Bertha Staples, Supervisor	70.00
Annie Shelley, Supervisor	65.00
Mary Hatt, Ballot Clerk	45.00
Anne Herrick, Ballot Clerk	30.00
Ruth Ekberg, Ballot Clerk	15.00
Lois Leach, Ballot Clerk	45.00
Madlyn Barrett, Ballot Clerk	30.00
Elizabeth Herzog, Ballot Clerk	15.00
Richard Rhodes	28.25
West. P.T.A. Kindergarten	99.00
Treas., State of N. H. (Soc. Sec.)	1.75
	\$ 773.79

Town Hall and Other Town Buildings

New England Telephone	\$	203.05
Public Service Co.		552.39
Davis Oil Co.		947.73
Primrose Glass Co.		37.41
W. E. Aubuchon Co., Inc.		20.60
Suburban Propane		41.70
Abbot Royea (Custodian & repair)		722.34
Keene Electric & Plumbing		36.25
Perkins		11.59
Peter Petschik		19.50
Twin State Electric Supply		10.72
Linn Starkey, Jr.		42.50
Frank W. Whitcomb Const. Co.		110.66
Roger Adams		24.00
Lester McGrath		5.80
Wesley Staples		26.83
John Burt		18.44
Arthur Hatt		5.43
Internal Revenue Service		6.92
Treas., State of N. H. (Soc. Sec.)		45.82
Syd's Paint Shop (painting Town Hall)		2,984.00
	\$	5,873.68
Police Department		
Richard Rhodes, Constable	\$	1,983.23
Treas., State of N. H. (Soc. Sec.)	Ψ	96.48
Treas., State of Iv. II. (Soc. Sec.)	Φ.	
	\$	2,079.71
Fire Department		
Marlie Merrill, Treas.	\$	2,300.00
Wesley Staples, Fire Warden		26.10
Elwin Messer		12.60
Linwood Burt		16.60
	\$	2,355.30
Health Department		
	e	945.00
Cheshire Hospital Manadasak Family & Montal Health Sowies	\$	845.00
Monadnock Family & Mental Health Service		499.00
Visiting Nurse Study		19.38
	\$	1,363.38

Town Dump

Town Dump		
Aubrey Thomas, Attendant	\$	546.02
Roger Adams		126.05
Wesley Staples		36.03
John Burt		25.40
Internal Revenue Service		8.52
Treas., State of N. H. (Soc. Sec.)		38.33
	\$	780.35
Insurance		
Burns & Masiello, Inc.	\$	1,392.20
Pierce-Putnam	Ť	47.00
Blue Cross-Blue Shield		713.45
	\$	2,152.65
Town Maintenance		
	ø	E 075 00
Wesley Staples, Road Agent	\$.	5,875.00
Wesley Staples (Misc.)		925.39
John Burt Richard Hatt		3,771.74
Arthur Hatt		417.07
Harold Stoddard		490.33
		168.56
Kenneth Woolley, Jr.		16.25
James Olmstead, Jr.		13.65
Roger Adams		1,827.94
Lloyd Kenyon		518.00
Richard Goodnow		1,311.90
Linn Starkey, Jr.		30.00
Edwin King		246.00
Kent Johnson	ą.	164.00
Charles Adams		20.00
Alonzo Hudson		24.00
Clyde Simino		44.00
Donald Blood		26.25
Theron Christian		14.50
Samuel Gesauldi		303.25
A. R. Hodgkins & Sons		285.20
Keene Sand & Gravel, Inc.		6.00
Hubner Brothers		192.00
Merrimack Farmers Exchange		16.05
Perkins, Bassett & Wright		50.31

Perkins Home Center	22.00
Taylor Rental Center	13.41
F. W. Whitcomb Const. Corp.	425.08
Crocker Metal Co.	234.50
C. E. Clark & Son	250.60
Internal Revenue Service	1,677.99
Treas., State of N. H. (Soc. Sec.)	776.66
	\$ 20,157.63

General Expenses of Highway Depart	mei	nt
Chemical Corp.	\$	2,275.49
Reynolds & Son		1,032.25
N. E. Culvert Corp.		1,815.52
Lake Asphalt Petroleum Co.		5,866.33
F. W. Whitcomb Const. Corp.		2,331.57
Elm City Oil Co.		3,155.02
Cray Oil Co.		1,402.54
B-B Chain Co.		611.86
Crocker Metal Co.		25.00
Cold River Sand & Gravel		326.47
W. V. Toomey Co., Inc.		37.62
Perkins Lumber Co., Inc.		124.42
Perkins, Bassett & Wright		82.97
Sherman's Grocery Store		24.42
Linwood Burt		50.00
Johnson Motor Parts, Inc.		50.02
Cheever Tire Service		104.53
Taylor Rental		15.00
O. R. Cote Co.		5.00
C. E. Clark & Son		261.56
Car-Go		441.04
Arthur Whitcomb, Inc.		153.71
Merrimack Farmers Exchange		35.83
Cheshire Oil Co.		58.31
Keene Sand & Gravel, Inc.		245.52
Farrhill Micalite Co.		18.00
Al Melanson Co.		41.00
Wesley Staples (garage rent)		200.00
Wesley Staples (file cabinet)		30.00
Knowlton & Stone Co.		8.38
Sanel Auto Parts, Inc.		211.12
Stub, Inc.		831.25

D. C. Haralton Co.	626.55
R. C. Hazelton Co. M. S. Perkins Machine	19.27
M. S. Perkins Machine	
	\$ 22,517.57
Parking Lot	
Richard Goodnow	\$ 53.90
Robert Moore, Jr.	38.50
Samuel Gesauldi	10.50
Lloyd Kenyon	49.00
Roger Adams	12.00
Merrimack Farmers Exchange	42.00
Lake Asphalt Petroleum Co.	126.13
Arthur Hatt	11.92
Richard Hatt	42.41
Wesley Staples	126.51
John Burt	89.82
Internal Revenue Service	40.91
Treas., State of N. H. (Soc. Sec.)	19.63
	\$ 663.23
Town Garage	
C. E. Clark & Son	\$ 1,390.41
Arthur Whitcomb, Inc.	2,390.31
North Walpole Supply Co.	3,142.05
Carlton Sherrick	822.51
Dennis & Jameson, Inc.	883.63
Lorden Lumber Co.	660.43
Lacillade Lumber Co.	800.10
Richard Goodnow	129.00
Smead Lumber Co.	215.68
Charles Beauregard & Sons	214.26
Roger Adams	361.64
Paul R. Hatt, Inc.	277.65
Arthur Hatt	828.66
Kenneth Woolley, Jr.	28.43
Richard Hatt	83.16
Wesley Staples	872.79
John Burt	572.79
Internal Revenue Service	375.89
Treas., State of N. H. (Soc. Sec.)	171.83
Fletcher's Paint Works	107.83

Sherwin Williams Co.		15.00
Merrimack Farmers Exchange		142.92
Keene Electric & Plumbing		207.02
Taylor Rental		46.00
Knowlton & Stone		35.18
A. R. Hodgkins & Sons		15.75
	Ş	814,790.92
McAdams Road		
Lloyd Kenyon	\$	49.00
Richard Hatt		50.87
Wesley Staples		168.90
Wesley Staples (Chain saw)		10.00
John Burt		156.67
Roger Adams		216.94
N. E. Culvert Corp.		102.30
Richard Goodnow		943.00
Campbell Cote Exc.		126.00
Phillip Whitten		80.00
Winfred Savard		72.00
A. R. Hodgkins & Sons		145.75
Town of Walpole		269.25
Leon Alexander, Jr.		60.00
Internal Revenue Service		62.70
Treas., State of N. H. (Soc. Sec.)		27.31
	\$	2,540.69
Gas Tax		
Richard Goodnow	\$	1,578.00
Lake Asphalt Petroleum Co.		1,361.57
Lloyd Kenyon		133.00
Roger Adams		36.00
A. R. Hodgkins & Sons		329.25
Samuel Gesauldi		13.50
Leon Alexander, Jr.		220.00
Town of Walpole		192.00
Hume Pipe Corp.		196.16
N. E. Culvert Corp.		85.41
C & C Const. Co.		15.00
F. W. Whitcomb Const. Corp. Wesley Staples		188.00 472.10
Wesley Staples (misc.)		125.00
resity stupies (inist.)		120.00

7.1. 70. 4		070.00
John Burt		272.88
John Burt (chain saw)		25.00
Richard Hatt		187.63
Arthur Hatt		79.38
Internal Revenue Service	,	166.37
Treas., State of N. H. (Soc. Sec.)		73.74
	\$	5,749.99
T. R. A.		
Wesley Staples		123.05
John Burt		85.53
Arthur Hatt		74.66
Internal Revenue Service		47.53
Treas. State of N. H. (Soc. Sec.)		20.53
11045. 50406 0111. 11. (506. 506.)		351.30
g 	Ψ	001.00
Street Lighting		
Public Service Co.	\$	927.36
Town Road Aid		
State of N. H. Highway Dept.	\$	837.47
Old Age Assistance		
State of N. H. Public Welfare	\$	3,568.19
Memorial Day		
Flags	\$	46.50
	Ψ	10.00
Town Library		
Barbara Messer, Librarian	\$	768.85
Maureen Herrick, Treas.		1,383.50
Treas., State of N. H. (Soc. Sec.)		47.65
	\$	2,200.00
Library Improvements		
Paul R. Hatt, Inc. (Incinolet)	\$	559.00
Paul R. Hatt, Inc. (elect.)	Ψ	92.02
Suburban Propane (furnaces)		539.90
Edward White, Sr.		347.79
Perkins Home Center		1.32
Leslie Delano		32.00
Anson Burt		32.00

William Putnam		32.00
Wesley Staples		35.85
Arthur Hatt		25.38
John Burt		6.78
Internal Revenue Service		12.68
Treas., State of N. H. (Soc. Sec.)		5.01
	\$	1,721.73
Parks and Playgrounds		
	Ф	000 00
Abbot Royea	\$	222.00
Cemeteries		
Robert Moore, III	. \$	27.00
Linwood Burt	. Ψ	50.00
Charles Williams		52.00
Thornton Paine		45.00
Hubner Brothers		96.00
-	\$	270.00
	Ф	270.00
Advertising and Regional Ass'n.		
Monadnock Regional Ass'n.	\$	407.00
Public Welfare		
Ernest Perham	\$	120.00
Damage and Legal Expenses		
W. H. Watson, Jr. Att'y.	\$	25.00
Taxes Bought by Town		
	ø	0.700.44
Rodman Tatnall, Tax Collector Rodman Tatnall (Int. & costs after sale)	\$	2,768.44
Rodman Tathan (Int. & costs after sale)		47.30
	\$	2,815.74
Social Security Taxes		
State Treasurer	\$	1,698.18
Town History		
G. H. Tildens	\$	24.30
Keene Publishing Corp.		19.38
Keene Shopper News		6.16
	\$	49.84

Gift Fund

Starkey Gift Fund	\$	420.00
Vital Statistics		
Rodman Tatnall	\$	26.25
Tax Abatements and Refunde	2	
Carroll Tiernan	\$	25.16
Rodman Tatnall		34.30
	\$	59.46
Bounties		
Marjorie Hudson	\$	1.50
Bicentennial Commission		
Rodman Tatnall, Treas.	\$	45.18
Bond and Debt Retirement		
State Treasurer	\$	331.10
Planning and Zoning		
Keene Publishing Corp.	\$	69.25
Keene Shopper News	·	8.40
Roy Sunter (postage)		34.73
Richard Delano (postage)		24.00
Candlelight Press, Inc.		7.40
Spencer Stamp Service		11.28
David Clapp (Reg. of Deeds)		22.00
Thriftie Speedi-Center		23.85
Brian Sunter		15.00
•	\$	215.91
Note Interest		
Cheshire National Bank—long term note	\$	1,761.25
Cheshire National Bank—tax anticipation		1,035.41
	\$	2,796.66
Payment on Long Term Notes		
Cheshire National Bank	\$	8,500.00
Temporary Loans		
Cheshire National Bank	\$	50,000.00

Capital Reserve Funds

Cheshire County Savings Bank—Highway Fund	\$ 1,000.00
Cheshire County Savings Bank—Town History	2,000.00
Trustee of Trust Funds—Fire Dept.	1,000.00
	\$ 4,000.00
County Tax	
County Treas.	\$ 11,504.17

School Account

M. Hudson, School Treasurer	
(bal. 1973-1974 Appropriation)	\$113,274.55
M. Hudson, Treas. (supplementary approp.)	7,000.00
M. Hudson, Treas. (1974-1975 approp.)	65,000.00
	\$185,274.55
Total Payments	\$367,815.33

REPORT OF THE SELECTMEN Summary of Inventory of Valuation 1974

•	
Land	\$ 517,780.00
Buildings	3,296,810.00
Factory Buildings	3,800.00
Public Utilities—Electric	147,045.00
Mature Wood and Timber (RSA 79:5)	1,000.00
House Trailers (6)	4,300.00
Boats and Launches (2)	1,000.00
Total Valuation Before Exemptions Allowed	\$3,971,735.00
Elderly Exemptions (13)	26,650.00
Net Valuation on which Tax Rate is Computed	\$3,945,085.00

Statement of Appropriations - 1974

Town Officers' Salaries	\$4,200.00
Town Officers' Expenses	4,000.00
Election and Registration Expenses	400.00
Town Hall & Other Town Buildings	2,800.00
Employees' Retirement & Social Security	1,200.00
Police Department	1,800.00
Fire Department \$2,100.00; Forest Fires \$200.00	2,300.00
Insurance	2,500.00

Planning & Zoning	400.00
Damages & Legal Expenses	200.00
Civilian Defense	15.00
Health Department and Hospitals	1,399.00
Vital Statistics	25.00
Town Dump & Garbage Collection	1,000.00
Town Maintenance—Summer & Winter	20,000.00
Street Lighting	880.00
General Expenses of Highway Department	23,000.00
Town Road Aid	837.47
Libraries	2,200.00
Town Poor	500.00
Old Age Assistance Memorial Day	4,800.00 90.00
Parks and Playgrounds	350.00
Cemeteries	300.00
Advertising & Regional Associations	407.20
Payment on Debt. (Principal—\$8,500)	407.20
(Interest—\$2,962)	11,462.00
Payment to Capital Reserve Funds	3,000.00
Capital Outlay:	0,000.00
Paint Town Hall	3,000.00
Library Improvements	2,000.00
Total Town Appropriations	\$95,065.47
Less: Estimated Revenues and Cre	edits
Interest and Dividends Tax	\$7,200.00
Savings Bank Tax	1,600.00
Meals and Rooms Tax	5,000.00
Revenue from yield Tax Sources	4,800.00
Interest Received on Taxes and Deposits	1,500.00
Business Licenses, Permits and Filing Fees	10.00
Dog Licenses	400.00
Motor Vehicle Permit Fees	13,000.00
Rent of Town Property and Equipment	2,000.00
National Bank Stock Taxes	25.00
Resident Taxes Retained	5,000.00
Revenue Sharing Fund	8,500.00
Highway Subsidy	11,947.55
Reimbursements (Misc.)	200.00
Total Revenues and Credits	\$61,182.55

Net Town Appropriations	33,882.92
Net School Appropriations	231,733.42
County Tax Assessment	11,504.17
TOTAL OF TOWN, SCHOOL AND COUNT	Y \$277,120.51
Deduct: Reimb. a/c Property Exempted	
1970 Spec. Session	-8,426.00
Add: War Service Tax Credits	4,050.00
Add: Overlay	4,000.00
PROPERTY TAXES TO BE RAISED	\$276,744.51
Breakdown of Combined Rate of	
WESTMORELAND TAX ASSESSMENT:	
Municipal	\$1.00
County	.28
School	5.67
	\$6.95
	Per C

TREASURERS REPORT

January 1, 1974 to December 31, 1974

Received of R. Tatnall, Tax Collector:

1973 Residence Tax	\$ 1,078.20
1974 Residence Tax	4,361.00
1973 Residence Tax Penalties	106.00
1974 Residence Tax Penalties	37.00
1973 Yield Tax	382.45
1974 Yield	4,003.79
1973 Property Tax	52,125.34
1974 Property Tax	217,577.27
1972 Property Tax Interest	28.20
1973 Property Tax Interest	1,703.16
1974 Property Tax Interest	5.64
1971 Redemptions	151.93
1972 Redemptions	124.83
1973 Redemptions	342.98
1971 Interest and Costs After Sale	33.42
1972 Interest and Costs After Sale	17.63
1973 Interest and Costs After Sale	3.85
1973 National Bank Stock Tax	1.00
1974 National Bank Stock Tax	24.00

Received of R. Tatnall, Town Clerk:

Received of R. Tatnall, Town Clerk:	
1973 Auto Permits	191.62
1974 Auto Permits	14,756.25
1975 Auto Permits	322.42
1974 Dog Licenses	306.40
1974 Dog Penalties	4.00
Dog Tag Replacements	.50
1974 Filing Fees	15.00
Received of State Treasurer:	
1974 Maintenance of Class V Highways	5,556.81
1974 Interest and Dividends Tax	7,218.04
1974 Savings Bank Tax	1,820.60
1974 Room and Meals Tax	5,857.41
1974 Business and Profits Tax	8,427.48
1974 Highway Subsidy	11,947.55
Recovery of Old Age Assistance	5,245.78
Reimb. a/c Forest Fire and Training Meetings	21.86
Received of Cheshire National Bank:	
Tax Anticipation Note	50,000.00
Received of Trustee of Trust Funds:	
Starkey Gift Fund Interest (1973)	402.13
Interest on above	17.87
Received of Revenue Sharing Fund Savings A	cc't.:
Toward Highway Grader	4,000.00
Highway Equipment and Building Note Payment	6,500.00
Library Improvements	2,000.00
Received From All Other Sources:	_,000.00
New England Tel. (pub. tel. comm.)	30.88
New England Tel. (pub. tel. comm.) Subdivision and Recording Fees	30.88 82.00
New England Tel. (pub. tel. comm.) Subdivision and Recording Fees Capital Reserve Fund Savings Acc't. (highway)	30.88 82.00 8,500.00
New England Tel. (pub. tel. comm.) Subdivision and Recording Fees Capital Reserve Fund Savings Acc't. (highway) Interest a/c Yield Tax Deposits	30.88 82.00 8,500.00 16.68
New England Tel. (pub. tel. comm.) Subdivision and Recording Fees Capital Reserve Fund Savings Acc't. (highway) Interest a/c Yield Tax Deposits Theta Land Corp. (McAdam Road)	30.88 82.00 8,500.00
New England Tel. (pub. tel. comm.) Subdivision and Recording Fees Capital Reserve Fund Savings Acc't. (highway) Interest a/c Yield Tax Deposits Theta Land Corp. (McAdam Road) Reimbursements:	30.88 82.00 8,500.00 16.68 2,000.00
New England Tel. (pub. tel. comm.) Subdivision and Recording Fees Capital Reserve Fund Savings Acc't. (highway) Interest a/c Yield Tax Deposits Theta Land Corp. (McAdam Road) Reimbursements: Pierce-Putnam (Insurance)	30.88 82.00 8,500.00 16.68 2,000.00
New England Tel. (pub. tel. comm.) Subdivision and Recording Fees Capital Reserve Fund Savings Acc't. (highway) Interest a/c Yield Tax Deposits Theta Land Corp. (McAdam Road) Reimbursements: Pierce-Putnam (Insurance) Dept. of Safety (State Gas Tax)	30.88 82.00 8,500.00 16.68 2,000.00 90.00 417.56
New England Tel. (pub. tel. comm.) Subdivision and Recording Fees Capital Reserve Fund Savings Acc't. (highway) Interest a/c Yield Tax Deposits Theta Land Corp. (McAdam Road) Reimbursements: Pierce-Putnam (Insurance)	30.88 82.00 8,500.00 16.68 2,000.00

West. Fire Dept. (gas)	21.78
Rodman Tatnall (Soc. Sec. 1973 and 1974)	163.89
Richard Rhodes (Soc. Sec. 1971-1974)	89.71
Check ret'd. to Treasury	150.00
Bruce Burns (grader)	50.00
Edward Dinagan (grader)	28.00
Lawrence Stevens (grader)	27.60
Charles Musante (grader)	20.00
Atkinson-Davis Corp. (gravel)	40.00
Floyd Messenger (gravel)	20.00
Town of Walpole (grader)	1,586.70
State Treas. (grader)	322.65
State Treas. (T. R. A.)	344.40
Thomas Thompson (culvert)	80.00
Paul Keating (culvert work)	61.24
Stanley Castor (drive resurfacing)	155.83
West. School Dist. (drive resurfacing)	249.90
Total Receipts	\$421,450.27
Bal. in Treasury Checking Acc't. January 1, 1974	70,914.30
	\$492,364.57

PAYMENTS

All Selectmen's Orders	
(for details see Selectmen's Report)	\$367,815.33
Bal. in Treasury Checking Acc't. Dec. 31, 1974	124,549.24
	\$492,364.57

Marjorie A. Hudson, Treas.

CAPITAL RESERVE FUNDS

Highway

January 1, 1974, Bal. in Acc't.	\$ 9,237.44
Town Appropriation — 1974	1,000.00
Interest to November 30, 1974	268.17
	\$10,505.61

Withdrawals		
Highway Equipment and Building (as voted)		8,500.00
December 31, 1974 Bal. in Acc't	\$	2,005.61
Town History Fund		
January 1, 1974 Bal. in Acc't.	\$	6,403.79
Town Appropriation — 1974		2,000.00
Interest to November 30, 1974		346.71
Donation a/c Genealogy Research		17.00
	\$	8,767.50
Withdrawals		
Picture Copying (reimb. Town)		49.84
December 31, 1974, Bal. in Acc't.	\$	8,717.66
Recreation Fund		
January 1, 1974, Bal. in Acc't.	\$	609.44
Interest to November 30, 1974		34.25
December 31, 1974, Bal. in Acc't.	\$	643.69
SCHEDULE OF TOWN PROP	ERT	Y
1 45 1 01 1084		

As of December 31, 1974

DES	SCRIPTION	VALUE
1.	Town Hall, Lands and Buildings	\$ 75,000.00
	Furniture and Equipment	5,000.00
2.	Libraries, Land and Building	10,000.00
	Furniture and Equipment	6,000.00
3.	Police Departments, Lands and Buildings	
	Equipment	2,000.00
4.	Fire Department, Lands and Buildings	17,000.00
	Equipment	20,000.00
5.	Highway Department, Lands and Buildings	20,000.00
	Equipment	32,000.00
	Materials and Supplies	2,000.00
6.	Parks, Commons and Playgrounds	1,000.00
10.	Schools, Lands and Buildings	135,000.00
	Equipment	10,000.00
TOT	AL	\$ 335,000.00

Unpaid Residence Taxes

Assessed April 1, 1974 Unpaid as of Feb. 10, 1975

Teresa Arena Charles W. Aron Ellen L. Aron Merrill Barber II **Bruce Bates** Bessie Bates Raynor Bates Jaqueline Beam Brian Bishopric Cheryl Bishopric Donald F. Blake Arlene Bosworth Edward H. Bosworth Kathleen Britton Susan Brown George F. Campbell Larry Cheatham Evelyn Cheatham Wavne Christian Phyllis Christian Clarence W. Cox Evelyn Craig Robert D. Dell Morag Dell Edward H. Doody Fredericka Doody Richard Dubois Candy Fleming Wayne Fleming Ronald P. Fletcher

Carol M. Fletcher Francis D. Fournier Robert Gagner Marylin Goodrich Russell F. Goodrich Gary Grashow **Kay Grimes** Ralph Grimes Gordon R. Hall **Eleanor Hastings Arthur Hatt** Debra Hatt Talbot R. Hood Eleanor Hood April Hood Steven F. Houle William Howland

Ronald A. Hules Barbara J. Hules Evelvn Hunter William Hunter Kent B. Johnson Robert Kirker Blanche Kirker Nancy P. Kratky Colin Kratky Forrest LaFoe Richard Lawson, Jr. Paul K. Leather Claudia Leather Geroge F. Lebo, Sr. Inez Lebo David P. Leinster Patricia Leinster Earl Lund David McAllister Coreen McAllister Clayton Maylin Dorothy Maylin Lilyan Miller Oom Paul Miller Laurie Momever Robert W. Moore, Jr. Patricia Moore Roberta Moore Ann Moore Linda Moore Clarke A. Moore Jane B. Moore Eliza J. Moore James Moul Harry G. Newell Kathleen Newell Fay M. O'Brien William O'Brien Philip O'Brien Joyce O'Malley Robert O'Malley, Jr. Lucy O'Neal Franklin O'Neal Charles Osgood Rita B. Osgood Charles Osgood III Christopher Osgood Susan Osgood

Sarah J. Osgood Linwood Paine Charles L. Perham Marion Perham Ernest Perham Margaret Ann Perham L. George Perham Eleanor Perham Arlene Philips David M. Phinney George W. Pickering Patricia Pickering Peter Provencher Mary Provencher Elrov Reed Charlene Reed Emily Ryan Phyllis Sheeley Caryn B. Simino Wayne Simino Monika Simino Deborah Snyder Sandra Stacev Rufus Stacev William Stacy Leola Stacy Robert G. Stacy Lawrence Stevens

Lora Stevens

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

For the Fiscal Year Ended December 31, 1974

CERTIFICATE

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

January 31, 1975

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

Marjorie A. Hudson Treasurer

BALANCE SHEET

Assets

Cash	
In hands of treasurer	\$127,476.74
Capital Reserve Funds: (R.S.A., Chap. 35)	, ,
Highway Fund	2,005.61
Town History Fund	8,717.66
Fire Truck Fund	4,319.86
TOTAL	15,043.13
Unredeemed Taxes	10,040.10
Officuccined Taxes	
Levy of 1973	2,472.76
Levy of 1972	205.04
Previous Years	26.98
TOTAL	2,704.78
Uncollected Taxes:	,
Levy of 1974, Including Resident Taxes	54,889.48
TOTAL Assets	200,114.13
GRAND \$200,114.13	
, , , , , , , , , , , , , , , , , , , ,	
Current Surplus (Deficit) Dec. 31, 1973	8,161.63
Current Surplus (Deficit) Dec. 31, 1974	23,943.87
Increase—Decrease of Surplus	
Change in Financial Condition	15,782.24
Change in I manetal Condition	20,102121

Receipts

Current Revenue:	
Property Taxes Current Year — 1974 Resident Taxes Current Year — 1974	217,577.27
Resident Taxes Current Year — 1974	4.361.00
National Bank Stock Taxes Current Year — 1974	4 24.00
Yield Taxes Current Year — 1974	4,003.79
Total Current Yrs. Taxes Collected & Remitted	225,966.06
Property Taxes & Yield Taxes — Previous Years	52,508.79
Resident Taxes — Previous Years	1,078.20
Interest received on Delinquent Taxes	1,737.00
Penalties: Resident Taxes	143.00
Tax sales redeemed	674.64
From State:	
For Class V Highway maintenance	5,556.81
Highway Subsidy	11,947.55
Interest and dividends tax	7,218.04
Savings Bank Tax	1,820.60
Fighting forest fires	21.86
Reimbursement a-c Old Age Assistance	5,245.78
Meals and Rooms Tax	5,857.41
Reimbursements a-c Business Profits Tax	8,427.48
From Local Sources, Except Taxes:	
Dog Licenses	310.09
Business Licenses, permits and filing fees	15.00
Income from trust funds	420.00
Income from departments	3,557.86
Motor vehicle permits	
1973—191.62, 1974—14,756.25 1975—322.42	
1975—322.42	15,270.29
Total Current Revenue Receipts	347,777.27
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	50,000.00
Insurance adjustments	90.00
Withdrawals from Capital Reserve Funds	8,500.00
Yield Tax Security Deposits	440.76
Grants from U. S. A.	
Revenue Sharing	9,064.00
Int. on Investments of Revenue Sharing Funds	
All Other Receipts	2,583.00
TOTAL Receipts Other than Current Revenue	71,024.25
	418,801.52
Cash on hand January 1, 1974	76,490.55
GRAND TOTAL	495,292.07

Payments

Current Maintenance Expenses:	
Town officers' salaries	4,218.89
Town officers' expenses	3,362.46
Election & registration expenses	773.79
Expenses town hall & other town buildings	2,889.68
Protection of Persons and Property:	
Police department	2,079.71
Fire department, including forest fires	2,355.30
Planning and Zoning	215.91
Insurance	2,152.65
Health:	
Health dept., including hospitals & ambulance	1,363.38
Vital statistics	26.25
Town dumps and garbage removal	780.35
Highways and Bridges:	•
Town Road Aid	837.47
Town Maintenance	21,049.62
Street lighting	927.36
General Expenses of Highway Dept.	22,517.57
Libraries:	
Libraries	2,200.00
Public Welfare:	
Old age assistance	3,568.19
Town poor	120.00
Patriotic Purposes:	
Memorial Day, Veteran's Associations	
and Old Home Day	91.68
Recreation:	
Parks & playgrounds, including bank concerts	222.00
Public Service Enterprises:	
Cemeteries, including hearse hire	270.00
Unclassified:	
Damages and legal expenses	25.00
Advertising and Regional Associations	407.00
Taxes bought by town	2,815.74
Discounts, Abatements and refunds	59.46
Employees' Retirement & Social Security	1,698.18
All Other Current Maintenance Expenses	471.34
TOTAL Current Maintenance Expenses	77,498.98
Debt Service:	11,100.00
Interest on Debt:	
Paid on tax anticipation notes	1,035.41
Paid on long term notes	1,761.25
_	
TOTAL Interest Payments	2,796.66

Principal of Debt:			
Payments on Tax Anticipation Notes	50,000.00		
Payments on long term notes	8,500.00		
TOTAL Principal Payments Capital Outlay:	58,500.00		
Highways and Bridges — State Aid Construct	tion		
Gas Tax	5,749.99		
Highways & Bridges — Town Const. McAdan	n Rd. 2,663.23		
Lands & buildings	19,496.65		
Payments to capital reserve funds	4,000.00		
TOTAL Outlay Payments	31,909.87		
Payments to Other Governmental Divisions: Payments to State a-c 2%			
Bond & Debt. Retirement Taxes	331.10		
Taxes paid to County	11,504.17		
Payments to School Districts 1973—113,274.55			
1974—72,000.00	185,274.55		
TOTAL Payments			
to Other Governmental Divisions	197,109.82		
TOTAL Payments for all Purposes	367,815.33		
Cash on hand December 31, 1974	127,476.74		
GRAND TOTAL	495,292.07		
Liabilities			
Accounts Owed by the Town:			
Unexpended Balances of Special Appropriation			
Unexpended Revenue Sharing Funds	1,989.94		
Yield Tax Deposits (Escrow Acc't) School District Tax Payable	937.56 157,824.63		
School District Tax Fayable	151,024.05		
TOTAL Accounts Owed by the Town	161,127.13		
Capital Reserve Funds	15,043.13		
	176,170.26		
Current Surplus	23,943.87		
GRAND TOTAL	200,114.13		
Long Term Indebtedness			
Long Term Notes Outstanding			
Bridge Rt. 63 (G)	4,350.00		
Jenkins Hill (G)	3,000.00		
Highway, Land, Building & Equipment (G)	19,000.00		
TOTAL Long Term Notes Outstanding	26,350.00		

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt
December 31, 1973; June 30, 1974
Long Term Notes Paid

TOTAL Outstanding Long Term Debt.
December 31, 1974

26,350.00

REPORT OF TOWN CLERK

For Year Ending December 31, 1974

Auto Permits and Transfers

Total Number of Permits and	Transfers issued from
January 1, through December	31, 1974:

1973 Permits & Transfers 28	\$ 191.62
1974 Permits & Transfers 1022	14,756.25
1975 Permits 20	322.42
Total Automobiles - Paid to Treasurer	\$15,270.29

Dog Licenses

73 Carryover 1	\$ 1.80
Replacement Tag 1	.50
Male & Spayed Female 116	209.00
Kennels 2	23.60
Females 15	72.00
Penalties	4.00
Total Dog Licenses—Paid to Treasurer	\$310.90

Filing Fees

Candidate Filing Fees—Town Offices	\$9.00
State Offices	6.00
TOTAL	\$15.00

GRAND TOTAL PAID TO TREASURER \$15.596.19

Rodman Tatnall
Town Clerk

REPORT OF TAX COLLECTOR

Summary of Warrant Property, Resident and Yield Taxes Levy of 1974

DR.

Taxes Committed to Collector: Property Taxes		\$270,100.85
Taxes Committed to Collector: Property Taxes Resident Taxes National Bank Stock Taxes	\$270,100.85 6,150.00 25.00	
Total Warrants Yield Taxes Added Taxes:		\$276,275.85 4,888.54
Property Taxes Resident Taxes	20.85	
Overpayments During Year Interest Collected on Delinquent P Penalties Collected on Resident Ta TOTAL DEBITS		100.85 -0- 5.64 37.00 \$281,307.88
CR.		
Remittances to Treasurer:		
Property Taxes	\$217,577.27	
Resident Taxes	4,361.00	
National Bank Stock Taxes	25.00	
Yield Taxes	4,003.79	
Interest Collected	5.64	
Penalties on Resident Taxes	37.00	
		\$226,009.70
Collector's Fees		89.00
Abatements Made During Year: Property Taxes	\$319.70	
Resident Taxes	- 0 -	
Yield Taxes		
		\$ 319.70

Uncollected Taxes—December 31, 1974: (As Per Collector's List)

Property Taxes \$52,224.73 Resident Taxes 1,780.00 Yield Taxes 884.75

\$54,889.48

TOTAL CREDITS

\$281,307.88

Levy of 1973

DR.

Uncollected Taxes-As of January	1, 1974:
Property Taxes	\$52,197.10
Resident Taxes	1,220.00
Yield Taxes	382.45

\$53,799.55

Added Taxes:

Property Taxes 28.24 Resident Taxes 40.00

68.24

Interest Collected on Delinquent

Property Taxes \$1,703.16 Penalties Collected on Resident Taxes 106.00

\$1,809.16

TOTAL DEBITS

\$55.676.95

CR.

Remittances to Treasurer During Fiscal Year Ended

December 31, 1974:

Property Taxes	\$52,125.34
Resident Taxes	1,078.20
Yield Taxes	382.45
Interest Collected During Year	1,703.16
Penalties on Resident Taxes	106.00

\$55,395.15

Abatements Made During Year:

Property Taxes 100.00 Resident Taxes 160.00

> 260.00 21.80

Collector's Fees
TOTAL CREDITS

\$55,676.95

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1974

DR.

		Tax Sale on Account of Levies of:		
	1973	1972	1971	Previous Years
(a) Balance of Unredeemed				
Taxes of January 1, 1974		\$329.87	\$166.76	\$12.15
(b) Taxes Sold to Town During				
Current Fiscal Year	2,815.74			
Interested Collected After Sale	3.85	17.63	33.42	
Total Debits	\$2,819.59	\$347.50	\$200.18	\$12.15
	CI			
Remittances to Treasurer During Year:				
Redemptions	\$ 342.98	\$124.83	\$151.93	
Interest & Costs After Sale Unredeemed Taxes	3.85	17.63	33.42	
December 31, 1974	2,472.76	205.04	14.83	12.1
Total Credits	\$2 819 59	\$347.50	\$200.18	\$12.1

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ended December 31, 1974

	1974 Appropriation	Expended or Encumbered	Unexpended Balance	Overdraft
General Government:				
Town Officers Salaries Town Officer's Expenses	\$ 4,200.00 4,000.00	\$ 4,218.89 3.362.46	\$ 637.54	\$ 18.89
Election & Registration Town Hall & Other Town Bldgs.	400.00 2,800.00	773.79 2,889.68		373.79 89.68
Employees Retirement & Social Sec. Protection of Persons & Property:	1,200.00	1,698.18		498.18
Police Dept.	1,800.00	2,079.71		279.71
Fire Dept.—Forest Fires Planning & Zoning	2,300.00 400.00	2,355.30 215.91	184.09	55.30
Insurance Damages & Legal Expenses	2,500.00 200.00	2,152.62 25.00	347.38 175.00	
Civil Defense Health Dept. Inc. Hospitals	15.00 1.399.00	1.363.38	15.00 35.62	
Town Dump	1,000.00	780.35	219.65	

	1974 Appropriation	Expended or Encumbered	Unexpended Balance	Overdraft
Highway & Bridges:				
Town Maintenance - Winter & Summer	20,000.00	21,049.62		1,049.62
General Expense of Highway	23,000.00	22,517.57	482.43	
Town Road Aid	837.47	837.47		
Street Lighting	880.00	927.36		47.36
Libraries	2,200.00	2,200.00		
Public Welfare:				
Town Poor	500.00	120.00	380.00	
Old Age Assistance	4,800.00	3,568.19	1,231.81	
Patriotic Purposes:				
Memorial Day	90.00	91.68		1.68
Recreation:				
Parks & Playgrounds	350.00	222.00	128.00	
Public Service Enterprises:				
Cemeteries	300.00	270.00	30.00	
Monadnock Region Association	407.00	407.00		
Town History Fund	2,000.00	2,000.00		
Interest:				
Temporary Loans	1,200.00	1,035.41	164.59	
Long Term Notes Interest	1,762.00	1,761.25	.75	
Long Term Notes	8,500.00	8,500.00		
McAdams Road	2,000.00	2,000.00		
Capital Reserve Funds:				
Highway & Fire Truck	2,000.00	2,000.00		
Vital Statistics	25.00	26.25		1.25
Library Improvements	2,000.00	1,721.73	278.27	
Highway Land & Buildings	14,144.77	14,790.92		646.15
Painting Town Hall	3,000.00	2,984.00	16.00	
-	\$112,210.24	\$110,945.72	\$4,326.13	\$3,061.61

REPORT OF FIRE DEPARTMENT

Receipts

Town of Westmoreland	\$2,300.00
Fire Department	139.52
Total Receipts	\$2,439.52
Adjusted Audited Balance 1973	146.27

\$2,585.79

I		
LX	pen	56.2

S. W. N. H. Mutual Aid (dues)	\$	58.00
Public Service Co. (elec.)		151.95
New England Telephone		48.00
Agway, Inc. (fuel)		314.54
Insurance		473.00
New Equipment:		
Port. radio		228.50
Fire Monitors		241.85
Hose		160.50
Spanner wrenches		15.00
Flares		6.00
Maintenance, Parts, Misc.:		
Fuel, trucks		15.91
Electronics repair		206.60
Trucks & Pumps, parts & labor		520.72
Siren repair		2.75
Hand light batteries		36.86
Oxygen		33.60
Meadow Fire School		66.00
Total Expenses	\$2	2,579.78
Balance in Checking Account		6.01

\$2,585.79

Reason for overdraw was unexpected repair on Trucks.

ZONING BOARD OF ADJUSTMENT-1974

The Zoning Board of Adjustment holds regular meetings on the first Monday of each month at 7:30 P.M.

In addition to their regular meetings this year, the Board arranged other meetings and public hearings as needed.

The Board also met with the Planning Board on several occasions to discuss planning and zoning questions and needs, in order to maintain strong communication between the two boards. By so doing, it is felt that the intent and purpose of the Zoning and Building Regulations for the town are maintained. This purpose is "to promote the health, safety, convenience, prosperity and general welfare of the Town of Westmoreland and to protect and enhance the value of its properties".

The Zoning Board granted twelve variances or special exceptions to the zoning regulations during the year, and denied one request.

Douglas Wilkes, Chairman David Bailey, Clerk Paul Hatt Donald Blood Thomas Thompson

REPORT OF BUILDING INSPECTOR FOR YEAR ENDING Dec. 31, 1974

No.	Type	Est. Cost
4	One-family dwellings	\$121,000.
2	Additions to dwellings	53,000.
2	Garages	14,000.
1	Utility building	31,000.
1	Institutional building	700,000.
3 .	Agricultural buildings	31,000.

Respectfully submitted Linn Starkey, Jr. Building Inspector

BRIGG'S FUND REPORT 1974

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ĸ	6	C.	e	ı	D	ts	

Interest—Savings Acc't (closed 12/17/74)	\$ 1.47
Interest—Trust Fund	52.80
Donations:	
Men's Club	25.00
Great Meadow Grange	10.00
Mr. & Mrs. Ralph White, in memory of	
Lena N. Aldrich	10.00
	99.27
1973 Balance	31.29
Total Receipts	\$130.56
Expenditures	
McDonald's-gift certificates	\$ 80.00
N. G. Gurnsey Co., Inc.—Candy	44.20
Total expenditures	\$124.20
1974 Balance	6.36
	\$130.56

Respectfully submitted, Heather Beaman

1974 PLANNING BOARD REPORT

During the past year the Planning Board has met on the first and third Mondays of each month. These meetings are open, and interested townspeople are invited to sit in on them.

The Planning and Zoning Boards have held several joint meetings on problems of mutual concern. We feel that combined meetings of this sort allow an exchange of ideas and information that is more apt to result in decisions which will be of benefit to the town.

Activity by sub-dividers was at a lower level during 1974, judging by the reduced number of applications submitted to the Board. This may be a result of the more stringent zoning regulations we adopted last year, or could be an effect of the current national economic conditions which have not encouraged home building.

We are keeping on with the revising and updating of our subdivision and zoning regulations so that they will continue to best serve our needs in the face of constantly changing conditions.

> Richard G. Delano, Chairman Roy A. Sunter, Secretary David G. Clapp Michael S. Henchey George E. Putnam Forrest A. Robinson

Report of the Westmoreland Public Library for 1974

1974 was a good year at the Westmoreland Public Library. Circulation of books, magazines and records for both adults and children has gone up from last year.

We were fortunate to have funds voted at Town Meeting from the Revenue Sharing fund. With this money the Selectmen have installed a new floor furnace, and a toilet.

The Library is now open 12 hours a week, and we hope to

bring it up to 15.

We are striving to meet the minimum requirements set by the State Library Development Program, for towns from 1000 to 1999 population, so we can continue to have the benefits offered by the N. H. State Library. The State Bookmobile brings us a large choice of books. We are able to obtain books, films, etc., through the State Library in Concord, the District Library in Keene and the Keene Public Library, through the Inter-Library Loan plan.

We are grateful for gifts of books, some of them Memorials, from interested people. The "Coffee Hour With Books" group has given Memorial books.

A generous contribution from Miss Mildred Greene enabled us to purchase a much needed library table and four chairs. Friends gave a donation in memory of Mr. Roscoe Perry, and we bought six folding chairs.

Mrs. Natalie Wilbur, formerly of the District Library, gave

us a typewriter. It has been very helpful to our Librarian.

We are increasing our resource materials, and are now buying a new Encyclopedia, with money from the Warner Fund.

Suitable books are taken regularly by the Librarian to the County Home.

Summer Store Hours, and bi-weekly programs for the Kindergarten children, have been conducted under the trained leadership of Mrs. E. Russell Prange, assisted by Mrs. David Leinster and Mrs. James Fitzgerald.

We are fortunate to have Mrs. Elwin Messer as Librarian. Her wide knowledge of the residents of our town, and her friendly manner in helping them meet their needs for books, etc., is greatly appreciated by our patrons.

Submitted by
Ellen A. Hall
Chairman of Trustees

Westmoreland Public Library Financial Report for Year ended December 31, 1974

INCOME:		
Bank Balance 1/1/74		140.69
Petty Cash on hand 1/1/74		5.52
Trust Funds: Martha Wood Burt	26.40	
Oliver Briggs	105.60	
Helen F. Capron	52.80	
Alice M. Goodrum	10.56	
	195.36	195.36
Gifts		200.00
Books: Memorial donations rec'd.	141.66	
Sale of Discards	17.68	
Replacement of lost books	2.95	
		162.29
Miscellaneous		5.00
Town Appropriation		1383.50
	_	2092.36
LESS DISBURSEMENTS:		
Books and subscriptions	918.76	
Gas Heat	376.77	
Electricity	103.42	
Library Equipment	214.33	
Library Supplies	64.59	
Grounds	25.00	
Bank Checks	4.00	
Miscellaneous: Binding 8.71		
Telephone 2.19		
Postage 10.86	21.76	
	1728.63	
Petty Cash on hand 12/31/74	5.21	1733.84
BALANCE on hand and in Checking		1/74 358.52
LESS monies committed re '74 orde	rs _	301.70
Adjusted Year End Balance – Dec. 31, 1974		56.82
TRUST FUNDS Balance 12/31/74	4	
(Administered by the Library)		
Warner Fund		943.86
Overman Fund		234.07

BOOKS Purchased	Fiction 21	Nonfiction 26	Youth	Totals
Gift Books Rec'd.	37	20	141	57
	. 31			9
Memorial Books rec'd		9	-	9
	58	55	147	260
Books Discarded		1008	232	1240
Circulation of books, records and magagines				5292

Above data submitted by:

Maureen A. Herrick, Treasurer Barbara S. Messer, Librarian

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 1974, and find them correct and properly vouched.

Evelyn Hunter Bertha M. Staples Auditors

VISITING NURSE STUDY

It was voted at last years' town meeting to have a committee of seven investigate the merits of a Visiting Nurse Association in Westmoreland and Chesterfield. It was voted to have the appointment made by the Selectmen with the total amount appropriated of \$100.00 for the committee's use. The committee was activated with the following people appointed-James Spangenberg, A. Richard Chase, Annie Herrick, Eleanor Adams, Evelyn Shelley, Lucille Yeaton and Winifred Cox. We met seven times during the year, some meetings were held with John Wallace from the Monadnock Health and Welfare Council and we also worked very closely with Chesterfield. They had done a lot of previous ground work and from there we worked with them. We put an ad in the Sentinel to let people know we were going to make a survey which included the total of 35 families. It was felt by the committees in Westmoreland and Chesterfield that probably the least expensive way and the most workable way would be to combine all our efforts. The program and the budget have been presented to the Selectmen and the Budget Committee for approval.

The committee spent a total of \$19.38 for the ad. It was an interesting committee to work on and did show some needs. I

would hope that this could continue in some form.

Respectfully, Winifred J. Cox Chairman

REPORT OF

WESTMORELAND HISTORY COMMITTEE

During the past year the Committee has been fortunate in securing the services of David Proper, of Keene, who had agreed to write the general narrative history of the town and render some editing assistance. He has been meeting regularly with the Committee, giving us the benefit of his recent experience in his work with the Stoddard and Keene histories. He articles of historical interest are often seen in the Keene Sentinel.

We have also been fortunate in securing the services of Marjorie Smith, of Sullivan, author of Historic Homes of Cheshire County, Vols. 1 and 2. She is presently engaged in researching and writing the history of the many old homes in Westmoreland for inclusion in our publication.

Many of the special topical writings have been completed by volunteers, such as the military history, ferries and railroads, mines, County facilities, 4-H and schools. Other topicals are in the final stages.

The Committee has met with a representative of a publishing concern experienced in editing and publishing town histories, and we feel encouraged that the style of history we want can be accomplished. It is our plan to make advance sales of the history at pre-publication prices, and we also hope to receive contributions from interested sponsors of our efforts. We are aiming for a publication date to coincide with the town's observance of the nation's bicentennial in June of 1976, and we are counting on your support.

Laura Bailey, Secretary
Ruth Burt
Marjorie Hudson
Thomas Rouner
Annie Shelley
Earl Spaulding
Bertha Staples

REPORT OF THE BICENTENNIAL COMMISSION

The Westmoreland American Revolution Bicentennial Commission first met informally in September, 1973. A second meeting of representatives from interested groups of the Town, held in November, felt that a formal organization should be established, and that application for recognition and accreditation should be made, thru the State office, with the Federal Commission in Washington. This was carried out at a meeting held in January of 1974, Officers were elected and application to the State and Federal agencies processed.

Since that time five meetings have been held at which many proposals for celebration of the Bicentennial have been discussed and evaluated, a tentative program of events outlined; and the active support of Town organizations solicited and obtained to develop and carry out plans for these events. Coordination of these plans and scheduling of events will be an on-going activity of the Commission in future meetings.

The Commission is made up of representatives from 20-25 town organizations, bringing together people and ideas from all phases of our town life.

Financial support was requested of the Town Meeting in 1974, and will be requested again in 1975. When our Commission becomes accredited by the National Administration, funds will probably be available, on a matching basis, for any major expenditures; meanwhile, moderate expenses are involved in our planning and development efforts.

Rodman R. Tatnall Secretary Westmoreland ARBC

IN MEMORIAM



George E. Cass

He was highly respected throughout Supervisory Union 29—recognized locally, at the state level, and nationally as an outstanding school business administrator. He served Supervisory Union 29 with distinction from August, 1968 to January, 1975.

The people of Supervisory Union 29 mourn his passing and extend the deepest expressions of sympathy to his wife, Dorothy, and his children, Tammy, Terry Lynn, and Tina Marie.

"God's finger touched him, and he slept"

SCHOOL DISTRICT OFFICERS

Donald E. Hall, *Chairman*Roger S. Adams Sally A. Belluscio

MODERATOR Marcius R. Butterfield

CLERK Dorothy R. Rhodes

TREASURER Marjorie A. Hudson

AUDITORS Griffith E. Royea Robert M. Cox

SUPERINTENDENT OF SCHOOLS Dr. Carmelo V. Sapone

ASSISTANT SUPERINTENDENT FOR CURRICULUM AND INSTRUCTION Richard L. Champagne

ASSISTANT SUPERINTENDENT FOR ADMINISTRATIVE AND SPECIAL SERVICES H. Charles Larracey

BUSINESS MANAGER George E. Cass

EDUCATIONAL CONSULTANT Joseph R. Giuliano

THE 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 7th of March 1975, 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 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 member of the school board for one year.

A treasurer from July 1, 1975, 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 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 State Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

ARTICLE 4. To see if the District will vote to raise and appropriate the sum of \$1,000.00 for the development of school sites adjacent to the Westmoreland Elementary School; and further, to see if the District will authorize the school board to take the necessary action to effectuate the purpose of this article.

Note: Now that the land has been purchased expanding the school site the board wishes to start development for expanding playground area and a community recreation facility. This \$1,000.00 will be added to \$800.00 remaining balance (money voted to acquire the land) for a

total of \$1,800 to begin site development. It is hoped that community groups will also contribute toward the completion of this community project.

ARTICLE: 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 6. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

ARTICLE 7. To transact any other business which may legally come before this meeting.

Given under our hands at said Westmoreland this 13th day of February 1975.

Donald E. Hall Roger S. Adams Sally A. Belluscio School Board

SCHOOL MEETING

March 8, 1974

Article 1. 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., March 8, 1974. The polls were declared open for voting, under Article 1. At 7:30 P.M. the meeting was declared open for business by the moderator. The school warrant was read.

Supt. John W. Day, Asst. Sup. Dr. Carmelo V. Sapone, Business Manager George E. Cass and Steven Groves, Principal, were introduced and were asked to contribute to the discussion at any time.

Article 2. Donald Hall made the motion which was seconded that the reports of agents, auditors, committees, or officers chosen be accepted as printed in the annual report. By a voice vote motion carried in the affirmative.

Article 3. Donald Hall made the motion which was seconded that the district provide indemnification for district employees, school administrators, school board members, district officers, or agents, from personal loss or expense including reasonable legal fees, if any, arising out of any claim, demand, suit or judgement by reason of negligence or other act resulting in accidental damage to property providing the indemnified person or persons were at the time of accident acting within the scope of his or their employment or office, all in accordance with RSA 31:105. Mr. Hall explained the reason this article was put in the school warrants. Supt. Day also explained the reason. By a voice vote this motion carried in the affirmative.

Article 4. Roger Adams made the motion which was seconded 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 in the affirmative.

Article 5. Mrs. Oliver Leach made the motion which was seconded, that the district vote to raise and appropriate the sum of \$7,000.00 (Seven Thousand 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. and that the district vote to authorize the school board to take necessary action to effectuate the purpose of this article. In the discussion that followed, maps were distributed showing the area owned by the school district and the area they wish to purchase. Mrs. Delano brought the group up to date on the discussions with the estate lawyers. Donald Paine thought the matter had been drawn out long enough. Donald Paine made the motion that the School Board offer \$5,000,00 for the land and if that was refused to take it by eminent domain. A motion was already on the floor so this one could not be taken. Mr. Scott suggested that we have an adjourned meeting to consider it further. Mr. Leach was in favor of going along with the school board. Dick Delano was in favor of getting the various boards in town together with the school board to evaluate what they actually need-9 acres-and then make an offer as Mr. Paine suggested. The school board are in favor of taking the land if necessary. Following the discussion, the motion was put to a vote and by a voice vote the motion carried.

Article 6. Mrs. Oliver Leach made the motion which was seconded that the district 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 that the district vote to authorize the school board to take necessary action to effectuate the purpose of this article. A discussion followed, with Mrs. Leach explaining the value of this type of teacher, being familiar with this teaching. By a voice vote the motion carried.

Article 7. Lois Delano made the motion which was seconded that the district vote to raise and appropriate the sum of \$248,394.00 for the support of schools, for the salaries of school district officers, and agents, and for the payment of statutory obligations of the district. This sum included the two special articles previously voted by the district. The question was asked regarding the "student body activities" in the school budget. Mr. Groves explained that it was to purchase equipment for boys sports. Dr. Spangenberg made the motion which was seconded that this motion be amended to increase the \$280.00 to \$480.00, so that equipment could be purchased for girls sports also. By a voice vote the amendment carried.

The following motion was voted, that the district raise and appropriate the sum of \$248,594.00 for the support of schools, for the salaries of school district officers, and agents, and for the

payment of statutory obligations of the district. This sum includes the two special articles previously voted by the district. By a voice vote, the motion carried.

Article 8. Lois Delano made the motion which was seconded that this article be passed over. By a voice vote the motion carried.

Article 9. Sup. Day asked to read a resolution—

Be it resolved that the school district of Westmoreland recognize with gratitude the services of Mrs. Lois Delano, who has been a school board member for over a decade. The community has been blessed with her leadership on one of its most important boards. She has been diligent in her performance of duties. She has examined the issues carefully. While safeguarding our tax dollars, she has supported new educational programs when convinced of their value. She has presented the case for the school board before the several town groups with knowledge and dignity and conviction. She has thoroughly prepared herself on issues. The supervisory union board has been strengthened by her presence and support. The New Hampshire School Boards Association has had the benefit of her good judgement. She has been active and generous of her time in school and community affairs. It is obvious that she loves children and does not spare herself in serving them. She has earned the admiration and respect of the superintendent and his staff, who believe Mrs. Delano to be one of the finest school board members in New Hampshire. Mrs. Delano has set a fine example of public service. Her associates join in appreciation and ask that this resolution be recorded in the permanent minutes of the District Meeting by our Clerk.

Donald Hall so moved and Roger Adams seconded the motion. By a voice vote the vote was in the affirmative. A rising vote was given Mrs. Delano, in appreciation.

Donald Hall moved that it be recorded that the voters of the Westmoreland School District hereby express their appreciation to John Day for 7 years of dedicated service in the capacity of Superintendent for the Westmoreland School District. The motion was seconded and voted in the affirmative.

The business meeting was then adjourned.

The polls were declared closed at 9:00 P.M.

Results of the election of school officers: 63 ballots cast

Moderator — Marcius R. Butterfield received 61 votes and was declared elected.

Clerk — Dorothy R. Rhodes received 60 votes and was declared elected.

Member of School Board for Three years—Sally A. Belluscio received 55 votes and was declared elected.

Treasurer—Marjorie A. Hudson received 61 votes and was declared elected.

District Auditors—Griffith E. Royea received 59 votes and was declared elected.

Robert M. Cox received 58 votes and was declared elected.

The oath of office was given to the elected officials by the moderator and clerk.

A true record of the meeting—attest:

Dorothy R. Rhodes ('lerk of School District

REPORT OF SCHOOL BOARD SCHOOL DISTRICT OF WESTMORELAND

Financial Report

July 1, 1973-June 30, 1974

	<i>'</i>	
Receipts		
REVENUE FROM LOCAL SOU		
Taxes Received from School District		
Current Appropriation	213,774.55	
Tuition from Patrons	159.66	
Transportation Fees from Patrons	3,827.00	
Earnings from Permanent Funds	2,02770	
& Endowments	249.05	
Gifts & Bequests	80.00	
Other Revenue from Local Sources	906.00	
		\$218,996.26
REVENUE FROM STATE SOU	RCFS.	Φ210,990.20
School Building Aid	2,116.31	
Sweepstakes	3,684.29	
- Sweepstakes	5,004.25	5,800.60
DEVENUE EDOM DEDERAL O	OLIDODO	3,000.00
REVENUE FROM FEDERAL S		
School Lunch & Spec. Milk Program	m 3,722.99	
		3,722.99
TOTAL Net Receipts fro	om All Source	es:
		\$228,519.85
Cash on Hand at Beginning of Year	. July 1, 1973	
General Fund	7,044.31	
_		7,044.31
CRAND MOMAL NEW DECELOR	no.	
GRAND TOTAL NET RECEIPT		\$235,564.16
Payment	.s	
100 ADMINISTRATION		
110 Salaries		
Marcius Butterfield	10.00	
Marjorie Hudson	100.00	
		110.00
135 Mary Hatt	6.00	
Lois Leach	6.00	
Dorothy Rhodes	10.00	

6.00

Annie M. Shelley

	Earl Spaulding, Jr.	5.00	
	Bertha Staples	6.00	
	Nancy Staples	6.00	
	Barbara Messer	30.00	
	Robert M. Cox		
		40.00	
	Griffith E. Royea	40.00	
			155.00
190	Marjorie Hudson	26.58	
	Richard D. Rhodes	10.00	
	Stacy Press	17.60	
	N. H. School Bds. Assn.	125.00	
	Roger Adams	75.00	
	Lois M. Delano	90.00	
	Donald E. Hall	90.00	
	Sentinel Printing	4.65	
	College Bindery	8.05	
			446.88
200	INSTRUCTION		440.00
210	Salaries		
	Steven Groves	9,745.84	
	Virginia Hall	9,107.80	
	Anne Hall	8,529.00	
	Maureen Jeter	7,124.00	
	Janice Lefebvre	6,986.98	
	Linda Fisk	6,849.96	
	Ruth Jacobs	8,012.94	
	R. Morris, Jr.	6,849.96	
	A. McDonald	20.00	
	J. Derjue	120.00	
	Lois Leach	100.00	
	Joanne Hall	100.00	
	D. Schofield		
	S. Hinemon	40.00	
		20.00	
	N. Shonbeck	50.00	
	J. Hessler	30.00	
	Mary Leach	940.00	
	M. Starkey	1,400.08	
	Adj. to payroll	-56.01	
			65,970.63
215	Textbooks	207.83	
220	Audiovisual & Library	1,202.41	
230	Scholar Supplies	3,025.78	
235	Contracted Services	1,649.00	
			6,085.02

290	Other Expenses		591.07
400	HEALTH SERVICES		
410	Salaries		070.00
400	Evelyn Shelley		878.02
490 500	Other Expenses TRANSPORTATION SER	VICES	41.30
535	Contracted Services	VICES	
000	Richard Delano	15,014.17	
	Vera McClening	1,000.00	
	Patricia A. Judd	177.60	
	Keene School District	21.60	
	Reene School District	21.00	10 010 07
600	OPERATION OF PLANT		16,213.37
610	Salaries		
010	Abbot Royea	2,383.14	
630	•	396.68	
635	* *	16.00	
640	Heat	1,140.21	
040	Prior Year	702.80	
645	Utilities	102.00	
040	New England Telephone	273.51	
	Public Service	2,040.37	
	Tublic Scrvice	2,040.01	0.050.71
700	MAINTENANCE OF PLA	NT	6,952.71
	Replacement of Equipment	254.45	
	Repairs to Equipment	222.67	
735	Contracted Services	1,964.54	
100	Prior Year	171.90	
766	Buildings	171.50	
100	Perkins Lumber	14.59	
	Clesson's Color Center	120.33	
	Sherwin Williams	60.25	
	Primrose Glass	16.85	
			2,825.58
800	FIXED CHARGES		2,020.00
850.		1,061.17	
850.		4,059.91	
850	Insurance	2,226.19	
000	mourance	2,220.10	7 9 4 7 9 7
900	SCHOOL LUNCH & SPE	CIAI MILK	7,347.27 PROGRAM
975.		2,829.75	TROGRAM
510.	Prior Year	893.24	
975.		500.00	
910.	2 District Monies		4,222.99

1200 CAPITAL OUTLAY		
1265 Sites	179.70	
Prior Year	374.00	
1267 Equipment	1,823.48	
	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	2,377.18
1300 DEBT SERVICE		
1370 Principal on Debt	6,000.00	
1371 Interest on Debt	988.00	
1372 Other	10.00	
		6,998.00
1400 OUTGOING TRANSFER	ACCOUNTS	
1477.1 Tuition, High School	99,984.70	
1477.3 Supervisory Union	7.936.00	
1479 Exp. to other than		
Public School	750.00	
		108,670.70
		\$229,885.72
Cash on Hand		5.678.44
		\$235,564.16

BALANCE SHEET - JUNE 30, 1974

Assets

Assets		
Cash on Hand June 30, 1974		
General Fund	5,678.44	
Accounts Due to District		
From Town or City Sup. Appro.	7,000.00	
From State Foster Child.	200.00	
From Federal Agency Lunch (contra)	364.35	
Chesterfield—Title I (contra)	1,526.00	
Keene School Dist.—Tuition	279.45	
TOTAL Assets	15,048.24	
Net Debt (Excess of Liabilities Over Assets)	14,370.61	
GRAND TOTAL	29,418.85	
Liabilities		
Amounts Reserved for Special Purposes		
Title I (contra)	44.02	
Lunch (Fed. contra) 975	364.35	
Site Purchase 1266	6,000.00	
M. Rodriguez 1981	35.48	
Accounts Owed by District		
Advance on 74-75 Appropriation		
Electrical, et al 735	975.00	
Notes & Bonds Outstanding	22,000.00	
TOTAL Liabilities	29,418.85	
GRAND TOTAL	29,418.85	
Explanation of Difference Between	een Net	
(Actual) Expenditures and Gross tr	ansactions	
Receipts		
Total Net Receipts Plus Cash on Hand		
July 1, 1973	\$235,564.16	

Expenditures

304.88

748.16

\$236.617.20

Receipts Recorded under Item 60.

in the 1900 Series

TOTAL Gross Receipts

Receipts Reduced by Expenditures Recorded

Total Net Expenditures Plus Cash on Hand June 30, 1974. 235,564.16

304.88 748.16 \$236.617.20

Status of School Notes and Bonds

	Elementary	Addition	Total
Outstanding at Beginning			
of Year	4,000.00	24,000.00	28,000.00
Total	4,000.00	24,000.00	28,000.00
Payments of Principal of Debt	4,000.00	2,000.00	6,000.00
Notes and Dands Out	THE STREET OF STREET		
Notes and Bonds Outstanding at End of Year	-0-	22,000.00	22,000.00

REPORT OF ADMINISTRATIVE SALARIES 1973-74

	SUPERINTENDENT	ASSISTANT Superintendent	BUSINESS MANAGER	EDUCATIONAL CONSULTANT
State of N. H.	2,500	2,400	2,400	2,400
Chesterfield	1,397	1,245	1,149	1,016
Harrisville	539	480	443	392
Keene	17,831	15,885	14,670	12,968
Marlborough	1,199	1,068	987	872
Nelson	352	314	290	256
Westmoreland	682	608	561	496
	\$24,500	\$22,000	\$20,500	\$18,400

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, N. H. of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

July 12, 1974

Griffith E. Royea Robert M. Cox Auditors

Report of School District Treasurer

July 1, 1973 to June 30, 1974 Cash on Hand July 1, 1973 7.044.31 Received from Selectmen **Current Appropriation** 213,774.55 Revenue from State Sources 5,800.60 Revenue from Federal Sources 3,722.99 Received from Tuitions 174.00 Received as income from Trust Funds 193.72 Received from all Other Sources 5.907.03 **TOTAL Receipts** 229,572,89 Total amount available for Fiscal Year 236,617.20 Less School Board Orders Paid 230,938.76 Balance on Hand June 30, 1974 5,678.44

July 2, 1974

Marjorie A. Hudson District Treasurer

DETAILED STATEMENT OF RECEIPTS

DETAILED STATEMENT OF RECEIT 15				
DATE	FROM WHOM	DESCRIPTION	AMOUNT	
7/10/73	State Treas.	Fed. Reimb. (S.L.)	327.61	
7/12/73	L. Delano, Treas	Shelley Mem. Fund	55.33	
	West. P. T. A.	for Sch. Library	80.00	
8/31/73	Town of West.	Approp.	10,000.00	
9/4/73	State Treas.	Fed. Reimb.	565.63	
	West. P. R. Acc't.	Refund on 1972-1973	87.97	
9/14/73	Town of West.	Approp.	7,000.00	
9/20/73	West. Sch. Lunch Prog.	Payment on loan	500.00	
10/3/73	West. Sch. Lunch Prog.	Reimb. (FICA/WT)	68.52	
10/13/73	Town of West.	Approp.	11,500.00	
	L. Delano, Coll.	High Sch. Trans.	400.00	
	West. Sch. Lunch Prog.	Payment on loan	400.00	
10/23/73	State Treas.	Sch. Bldg. Aid	2,116.31	
	Town of West.	Approp.	7,000.00	
	State Treas.	Fed. reimb.	207.59	
	L. Delano, Coll.	High Sch. Trans.	826.00	
12/17/73	Town of West.	Approp.	15,000.00	
12/18/73	State Treas.	Sweepstakes Aid	3,684.29	
12/27/73	Town of West.	Approp.	50,000.00	
	State Treas.	Fed. reimb.	327.04	
	West. Sch. Lunch Prog.	Reimb. (FICA/WT)	232.19	
	Treas. Tr. of Tr. Funds	Int.—Trust Funds	193.72	
	L. Delano, Coll.	High Sch. Trans.	442.00	
1/18/74	Town of West.	Approp.	10,000.00	
1/24/74	McGraw Hill Book Co.	Refund—dup. pay	10.24	
	State Treas.	Fed. reimb.	496.19	
	State Treas.	Fed. reimb.	290.59	
	Town of West.	Approp.	11,000.00	
3/2/74	L. Delano, Coll	High Sch. Trans. Refund	623.00	
9/10/7/4	Allyn & Bacon, Inc. West. P/R Acc't.		104.31	
3/19/74 3/22/74	D. Rhodes, Clerk	Refund on 1972-1973 Filing fees — 1974	49.31	
3/28/74	Town of West.	Approp.	6.00	
	State Treas.	Fed. reimb.	10,000.00 447.23	
	L. Delano, Coll	High Sch. Trans.	420.00	
	State Treas.	Fed. reimb.	304.11	
4/10/74	West. Sch. Lunch Prog.	Reimb (FICA/WT)	252.47	
	Mary M. Rodriguez	Tuition	174.00	
5/1/74	Town of West.	Approp.	10,000.00	
	L. Delano, Coll.	High Sch. Trans.	475.00	
	State Treas.	Fed. reimb.	412.13	
5/28/74	Town of West.	Approp.	49,000.00	
	Town of West.	Approp.	23,274.55	
	West. Sch. Lunch Prog.	Reimb. (FICA/WT)	233.69	
	L. Delano, Coll.	High Sch. Trans.	641.00	
	State Treas.	Fed. reimb.	344.87	
	RECEIPTS DURING YEAR		229,572.89	
IOIAL	RECEIT IS DURING TEAR		223,012.09	

SCHOOL LUNCH PROGRAM

Financial Statement July 1, 1973 to June 30, 1974

Beginning Balance—July 1, 1973 Receipts		\$ 135.12
Lunch Sales—Children	\$9,080.25	
Lunch Sales - Adults	299.25	
Milk Sales—Children	177.15	
Milk Sales—Adults	18.50	
Reimbursement	3,378.12	
Misc. Cash	588.45	
TOTAL Receipts		\$13,541.72
TOTAL Available		\$13,676.84
Expenditures		
Food	\$5,255.34	
Type A. Milk	1,886.71	
SMP Milk	241.43	
Labor	4,349.49	
Equipment	41.78	
Repayment of Loan	900.00	
Expendable Supplies	123.19	
Misc. Other	171.39	
TOTAL Expenditures		\$12,969.33
Balance—June 30, 1974		\$ 707.51
Other Program Resourses		
U.S.D.A. Commodities Received		
(Wholesale Value)		\$ 1,368.00

Nancy A. Staples School Lunch Manager

SCHOOL DISTRICT BUDGET

100 ADMINISTRATION 110 Salaries, Dist. Off. 140 195 195 135 Contracted Services 77 72 72 72 190 Other Expenses 550 575 575 575 200 INSTRUCTION 210 Salaries 71,971 75,955 72,730 215 Textbooks 814 921 921 220 Library & A. V. 1,080 949 949 230 Teaching Supplies 2,844 3,459 3,459 235 Contracted Services 2,100 2,259 2,259 290 Other Expenses 913 1,087 1,087 300 ATTENDANCE SERVICE 5 5 5 5 5 5 5 5 5	Account	1974-75 Budget	1975-76 Sch. Bd.	1975-76 Budget Com.
135 Contracted Services 77 72 72 190 Other Expenses 550 575				
190 Other Expenses 550 575 575 200 INSTRUCTION				
200 INSTRUCTION 210 Salaries 71,971 75,955 72,730 215 Textbooks 814 921 921 220 Library & A. V. 1,080 949 949 949 230 Teaching Supplies 2,844 3,459 3,459 235 Contracted Services 2,100 2,259 2,259 290 Other Expenses 913 1,087 1,087 300 ATTENDANCE SERVICE 5 5 5 5 5 5 5 5 5				
210 Salaries		990	9/9	979
215 Textbooks		71 971	75 955	72 730
220 Library & A. V. 1,080 949 949 230 Teaching Supplies 2,844 3,459 3,459 235 Contracted Services 2,100 2,259 2,259 290 Other Expenses 913 1,087 1,087 1,087 300 ATTENDANCE SERVICE 5 5 5 5 5 5 5 5 5				
235 Contracted Services 2,100 2,259 2,259 290 Other Expenses 913 1,087 1,087 300 ATTENDANCE SERVICE 5 5 5 400 HEALTH SERVICE 1,210 1,260 1,222 500 PUPIL TRANSPORTATION 17,500 17,450 17,450 600 OPERATION OF PLANT 610 Salaries 2,571 2,777 2,674 630 Supplies 650 650 650 635 Contracted Services 25 500 500 640 Heat 3,600 3,600 3,600 645 Utilities 2,400 2,500 2,500 690 Other Expenses 25 25 25 700 MAINTENANCE OF PLANT 1,625 2,000 2,000 800 FIXED CHARGES 850 Retirement & FICA 5,236 5,813 5,537 855 Insurance 2,754 2,998 2,998 900 SCHOOL LUNCH 2,200 4,000 4,000 1000 STUDENT BODY ACTIVITIES 480 613 613 1200 CAPITAL OUTLAY 1265 Sites 7,050 1,050 (1) 50 1266 Buildings 50 50 -0-1267 Equipment 328 444 444 1300 DEBT SERVICE 1370 Principal 2,000 2,000 2,000 1371 Interest 836 684 684 684 1390 Other 10 10 10 1400 OUTGOING TRANSFER ACCTS. 1477.1 Tuition 107,388 135,037 135,037 1477.3 Supervisory Union 9,112 9,859 9,859 1479 EXP. TO OTHER THAN PUB. SCH. 1,050 1,155 1,155 1900 OTHER—TITLE I -0- 2,560 2,560	220 Library & A. V.	1,080	949	
290 Other Expenses	230 Teaching Supplies	2,844	3,459	3,459
300 ATTENDANCE SERVICE		2,100	2,259	2,259
400 HEALTH SERVICE 1,210 1,260 1,222 500 PUPIL TRANSPORTATION 17,500 17,450 17,450 600 OPERATION OF PLANT 610 Salaries 2,571 2,777 2,674 630 Supplies 650 650 650 635 Contracted Services 25 500 500 640 Heat 3,600 3,600 3,600 690 Other Expenses 25 25 25 690 Other Expenses 25 25 25 700 MAINTENANCE OF PLANT 1,625 2,000 2,000 800 FIXED CHARGES 850 Retirement & FICA 5,236 5,813 5,537 855 Insurance 2,754 2,998 2,998 900 SCHOOL LUNCH 2,200 4,000 4,000 1000 STUDENT BODY ACTIVITIES 480 613 613 1200 CAPITAL OUTLAY 328 444 444 1300 DEBT SERVICE 328 444 444 1300 DEBT SERVICE 1370 Principal 2,000 2,000 2,000	1	913	1,087	1,087
500 PUPIL TRANSPORTATION 17,500 17,450 17,450 600 OPERATION OF PLANT 610 Salaries 2,571 2,777 2,674 630 Supplies 650 650 650 650 635 Contracted Services 25 500 500 640 Heat 3,600 3,600 3,600 645 Utilities 2,400 2,500 2,500 690 Other Expenses 25 25 25 25 700 MAINTENANCE OF PLANT 1,625 2,000 2,000 800 FIXED CHARGES 850 Retirement & FICA 5,236 5,813 5,537 855 Insurance 2,754 2,998 2,998 900 SCHOOL LUNCH 2,200 4,000 4,000 1000 STUDENT BODY ACTIVITIES 480 613 613 1200 CAPITAL OUTLAY 1265 Sites 7,050 1,050 (1) 50 1266 Buildings 50 50 -0- 1267 Equipment 328 444 444 1300 DEBT SERVICE 836 684			_	
600 OPERATION OF PLANT 610 Salaries 2,571 2,777 2,674 630 Supplies 650 650 650 635 Contracted Services 25 500 500 640 Heat 3,600 3,600 3,600 645 Utilities 2,400 2,500 2,500 690 Other Expenses 25 25 25 700 MAINTENANCE OF PLANT 1,625 2,000 2,000 800 FIXED CHARGES 850 Retirement & FICA 5,236 5,813 5,537 855 Insurance 2,754 2,998 2,998 900 SCHOOL LUNCH 2,200 4,000 4,000 1000 STUDENT BODY ACTIVITIES 480 613 613 1200 CAPITAL OUTLAY 1265 Sites 7,050 1,050 (1) 50 1266 Buildings 50 50 -0- 1267 Equipment 328 444 444 1300 DEBT SERVICE 1370 Principal 2,000 2,000 2,000 1371 Interest 836 684 684 1390 Other 10 10 10 1400 OUTGOING TRANSFER ACCTS. 1477.1 Tuition 107,388 135,037 135,037 1477.3 Supervisory Union 9,112 9,859 9,859 1479 EXP. TO OTHER THAN PUB. SCH. 1,050 1,155 1,155 1900 OTHER—TITLE I -0- 2,560 2,560		-,		,
610 Salaries 2,571 2,777 2,674 630 Supplies 650 650 650 635 Contracted Services 25 500 500 640 Heat 3,600 3,600 3,600 645 Utilities 2,400 2,500 2,500 690 Other Expenses 25 25 25 700 MAINTENANCE OF PLANT 1,625 2,000 2,000 800 FIXED CHARGES 850 Retirement & FICA 5,236 5,813 5,537 855 Insurance 2,754 2,998 2,998 900 SCHOOL LUNCH 2,200 4,000 4,000 1000 STUDENT BODY ACTIVITIES 480 613 613 1200 CAPITAL OUTLAY 1265 Sites 7,050 1,050 (1) 50 1266 Buildings 50 50 -0- 1267 Equipment 328 444 444 1300 DEBT SERVICE 1370 Principal 2,000 2,000 2,000 1371 Interest 836 684 684 1390 Other 10 10 10 1477.1 Tuition 107,388 <td></td> <td>17,500</td> <td>17,450</td> <td>17,450</td>		17,500	17,450	17,450
630 Supplies 650 650 650 650 635 Contracted Services 25 500 500 640 Heat 3,600 3,600 3,600 3,600 645 Utilities 2,400 2,500 2,500 690 Other Expenses 25 25 25 25 700 MAINTENANCE OF PLANT 1,625 2,000 2,000 800 FIXED CHARGES 850 Retirement & FICA 5,236 5,813 5,537 855 Insurance 2,754 2,998 2,998 900 SCHOOL LUNCH 2,200 4,000 4,000 1000 STUDENT BODY ACTIVITIES 480 613 613 1200 CAPITAL OUTLAY 1265 Sites 7,050 1,050 (1) 50 1266 Buildings 50 50 50 -0-1267 Equipment 328 444 444 1300 DEBT SERVICE 1370 Principal 2,000 2,000 2,000 1371 Interest 836 684 684 1390 Other 10 10 10 10 10 10 10 10 10 10 10 10 10		0.571	0.777	0.074
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1900 OTHER—TITLE I —0— 2,560 2,560	* *		,	,
		1,050	1,155	1,155
TOTALS \$248,594 \$282,512 \$277,820	1900 OTHER—TITLE I	-0-	2,560	2,560
	TOTALS	\$248,594	\$282,512	\$277,820

⁽¹⁾ Included: Special Article for 1,000—site development in School Board Budget.

REVENUE ESTIMATES

Account	Approved	1975-76	1975-76
	1974-75	Sch. Bd.	Budget
			Comm.
Balance	7,629.39 (1) -0-	-0-
Sweepstakes	3,111.25	4,000	4,000
Building Aid	1,643.73	600	600
Foster Children	200.00	200	200
School Lunch	2,200.00	4,000	4,000
ESEA, Title I	-0-	2,560	2,560
Trust Fund	185.00	185	185
Transportation (Local)	3,800.00	4,000	4,000
TOTAL REVENUE	\$18,769.37	\$15,545	\$15,545
(2) Assessment	\$229,824.63	\$266,967	\$262,275
Appropriation	\$248,594.00	\$282,512(1	\$277,820
(1) Included: Special Article for \$1,0 Budget.	00—site develor	oment in Scl	nool Board
(2) From Business Profits Tax:		\$6,481	\$6,481
From Property Taxes:		260,486	255,794

Carl E. Messer Robert M. Cox Wesley I. Staples David J. Bailey, Jr. Donald E. Hall Budget Committee

\$266,967

\$262,275

ADMINISTRATIVE REPORT

The 1974—1975 school year has been a year of transition. We are settled in our new quarters and have moved the affairs of the Union in spite of unforseen obstacles.

The New England School Development Council has been engaged to study the business and computer aspect of our school operation and has submitted its report. The results of this study are currently being implemented as we progress to improve our management operations in major school areas.

In December the contract for the Cheshire Vocational Center was ratified by all parties concerned. Our high school students and the adults of the community will benefit from the greatly expanded offerings.

The Staff Development Committee developed and received approval of the newly mandated recertification program giving the local school districts the authority for total recertification. Our Staff Development Program will be integrated with district and school goals as a result of the committee's finalized plan. Staff Development is an attempt to provide in-service workshops dealing with subjects such as reading, media, and outdoor education. The in-service programs are derived from a needs assessment conducted by the Staff Development Committee. All the resources of Supervisory Union 29 serve as the cadre in providing instructors for the course offerings; Keene State College, teachers, administrators, business personnel, etc. All are encouraged to participate in Staff Development Program of the union.

Mr. Groves has been involved on a continuous basis in our leadership workshop sessions designed to provide direction for the Westmoreland school and for other schools as a part of Supervisory Union 29. Mr Groves' input into the leadership workshop process representing Westmoreland has, indeed, been stimulating and productive.

This year we have added the services of Miss Susan Dolhenty who functions as resource teacher, providing individual assistance to youngsters who have learning difficulties.

The school looks forward to the development of the recently acquired additional space for the playground. Through the efforts of Mr. Groves and his staff, the students have been able to take part in many extra-curricular activities such as cheerleading, basketball and soccer.

As we put materials together for this annual report, we are without the services of our Business Manager. I want to take this opportunity to commend our school board, administrators, and supportive staff at 34 West Street. All have displayed an exemplary "team" spirit.

Carmelo V. Sapone Superintendent of Schools

Richard L. Champagne Assistant Superintendent for Instruction

H. Charles Larracey Assistant Superintendent for Administration and Special Services

George E. Cass
Business Manager
Joseph R. Giuliano
Educational Consultant

PRINCIPAL'S REPORT

1974-1975

The 1974-75 school year opened on September 4, with 160 students enrolled. At the present time there are 163 students.

Thanks to the town's support of our special article in last year's school warrant, we were able to hire a resource teacher. This program is very successful. Miss Dolhenty, the resource teacher is working with thirteen students daily either individually or for half hour periods of time. Students have a one-to one contact with her, and an individualized program is set up for each student. Through close contact and cooperation with the resource teacher, the classroom teacher, and the Monadnock Children's Center, many children are progressing scholastically, physically, socially, and emotionally at a faster rate than if the opportunity were not provided. Miss Dolhenty is also working with small groups of students who are having difficulty with one particular area of their school work on a tutorial basis. This is scheduled informally as the need arises.

A second area of the curriculum which has also been improved this year is reading in grades seven and eight. A new reading series which was purchased is geared to the interests of today's teenagers while at the same time strengthens their reading skills.

I would like to take this opportunity to thank everyone for making this school year a success.

At the present time, the school staff consists of the

following:

Steven P. Groves, Principal

Virginia Hall

Robert Mitchell

Patricia Sweet

Ann Hall
Janice Lefebvre
Linda Fisk
Maureen Jeter
Susan Dolhenty
Evelyn Shelley
Marilyn Vivier
Nancy Staples
Lois Leach
Joanne Hall
Richard Delano
Lois Delano

Abbot Royea

Mathematics, Grades 5-8

Reading, Grade 8 Language, Grades 5-8 Reading, Grade 7 Science, Grades 5-8 Reading, Grade 6

Social Studies, Grades 5-8

Reading, Grade 5

Grade 4 Grade 3 Grade 2 Grade 1

Resource Teacher School Nurse Secretary

School Lunch Manager

Kitchen Staff Kitchen Staff Bus Driver Bus Driver Custodian

Steven P. Groves *Principal*

REPORT OF THE SCHOOL NURSE

The following is my report for the year ending June 30, 1974:

Work of School Nurse:

- 169 pupils received vision screening tests
 - 9 pupils received vision notices for defects
- 169 pupils received hearing tests
 - 3 pupils received hearing notices for defects
- 169 pupils were weighed and measured
- 169 pupils received health inspections
 - 34 pupils participated in the urine testing program
 - 44 pupils and personnel participated in the Stern needle tuberculosis testing program
 - 34 pupils received physical exams
 - 83 pupils participated in Dental Hygiene program receiving cleaning, flouride treatment and dental care instruction
 - 44 pupils appeared to be in need of dental care

The school nurse continues to serve this community as their 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 - 1974-75

AGES AS OF SEPT. 1, 1974	TOTAL NUMBER OF CHILDREN	BOYS	GIRLS	ATTENDING PUBLIC SCHOOLS WITHIN DISTRICT	ATTENDING PUBLIC SCHOOLS OUTSIDE DISTRICT	ATTENDING PAROCHIAL SCHOOLS INSIDE DISTRICT	ATTENDING OTHER PRIVATE SCHOOLS INSIDE DISTRICT ATTENDING OTHER PRIVATE SCHOOLS OUTSIDE DISTRICT
Less Than I Year	11	9	2				
1	1-4	6	- 8				
2	11	7	4				
3	15	. 8	7				
4	17	9	8				8
5	13	7	6	3			7
Total Birth-5	81	46	35	3			15
6	15	10	5	15			
7	15	6	9	15			
8	16	8	8	16			
9	19	12	7	18		1	
10	18	5	13	18			
11	25	17	8	23		1	1
12	21	10	11	21			
13	32	20	12	26	5	1	
14	19	8	11	5	14		
15	20	13	7	0	19	I	
16	25	14	11	0	25		
17	15	9	6	()	14	1	
Through 18	5	4	1		5		
Total 6-18	245	136	109	157	82	5	1
Total Birth - 18	326	182	144	160	82	5	15 1

October 21, 1974

Carmelo V Sapone Superintendent of Schools

Salance of Income on Hand at End of Year	130 68		16.62	80.09	5.05			65.32	12.03	7.40	7.11	14 06	7.53	3.69	6.67	15.51	102.61	18.28	7.99	7.86	7.86	7.86	15.22	9.82	12.69	12.66	9.26	3.16	23 54	7.09	1 69	3.2K	28.40	5.71
gerwich behnedy.3 NeeV seb	105.60	65.32	00.9	18.00	2.50	32.71	130.68	52.80	5.00	5.00	5.00	12.00	5.00	2.50	6.53	7.50	12.00	16.33	5.00	9.00	5.00	5.00	12.00	5.00	10.00	13.08	5 00	6.53	5.00	5.00	3.25	6.53	00.9	5.00
ілсота Очтод	130.68	65.32	6.53	32.71	3.25	32.71	130.68	65 32	6.53	6.53	6.53	13.08	6.53	3.25	6.53	9.×1	32.71	16.33	6.53	6.53	6.53	6.53	13.08	6.53	13.08	13.08	6.53	6.53	9.81	6.53	3.25	6.53	6.53	6.53
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Balance Principal	2,000,00	1.000 00	100,00	500,000	20 00	200 00	2,000.00	1,000.00	100 00	100.00	100 00	200 00	100 00	50.00	100.00	150.00	500.00	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	50 06	100 00	100.00	100.00
Balance Principal	2,000,00	1,000,00	100.00	500.00	20.00	500.00	2,000 00	1,000 00	100 00	100 00	100 00	200 00	100.00	50 00	100 001	150.00	500.00	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	50.00	100 00	100.00	100.00
New Invested	Walpole Savings Bank Bk, 21137	-							3				:	:		:					:			:	:				:	:	=	:	: :	
NAME OF TRUST FUND Purpose of tts Centon	Jotham Lord as town may vote		Frank A. Ware for Cemetery Lot		Louisa F. Shelley for Cemetery lot	Martha Wood Burt for Library	Oliver L. Briggs for Library	Oliver L. Briggs for Christmas Fund	William J. Hall for Cemetery Lot	Adine C. Buffum for Cemetery Set	Martha A. Aldrich for Cemetery iot		Fannie E. Cole for Cemetery lot	Isa M. Capron for Cemetery lot	Mary Callahan for Conserery lot	Edgar F. Dean for Cemetery lot	Carroll F. Capron for temetery 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 A. 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
ho stat. motions2																					_													646

REPORT OF TRUST FUNDS

5 71	3.20	9.88	11 02	9.22	2.06	1.83	11.65		.55		12.62	3.01		3.25	14.42	8.01	16.17	16.17	4.20	4.20	18.34	1.62	4.45	5.57	4.57	12.61	2.84		3.67	5.70	5.70	5.70	6.80	54.71	13.79	25.87	57 11	18.15	42.71	142.86
2.00	3.25	3.25		5.00	2 000	2.50	7.00	65.32	6.53	65.32	5.00	13.08	13.07	9.81	12.00	5.00	10.00	10.00	6.53	6.53	10.00	2.50	10.00	9.00	5.00	10.00	5.00	13.08	2.00	5.00	5.00	5.00	5.00	16.00	2.00	00.9	10.00	5.00	10.00	18.00
6.53	3.25	3.25	6.53	6.53	6.53	3.25	9.81	65.32	6.53	65.32	6.53	13.08	13.07	9 81	13.08	6.53	13.08	13.08	6.53	6.53	13.08	3.25	13.08	6.53	6.53	13.08	6.53	13.08	6.53	6.53	6.53	6.53	6.53	19.68	6.52	6.52	13.08	6.52	13.08	13.08
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4.18	3.20	9 88	4 49	7.69	5.53	1.08	8.84		.55		11.09	3.01		3.25	13.34	6.48	13.09	13.09	4.20	4.20	15.26	78.	1.37	4.04	3.04	9.53	1.31		2.14	4.17	4.17	4.17	5.27	51.03	12.27	25.35	54.03	16.63	39.63	147.78
100.00	50.00	20.00	100.00	100.00	100.00	20.00	150.00	1,000.00	100.00	1,000.00	100.00	200.00	200.00	150.00	200.00	100.00	200.00	200.00	100.00	100.00	200.00	20.00	200.00	100.00	100.00	200.00	100.00	200.00	100.00	100.00	100.00	100.00	100.00	300.00	100.00	100.00	200.00	100.00	200.00	200.00
100.00	50.00	20.00	100.00	100.00	100.00	20.00	150.00	1,000.00	100.00	1,000.00	100.00	200.00	200.00	150.00	200.00	100.00	200.00	200.00	100.00	100.00	200.00	20.00	200.00	100.00	100.00	200.00	100.00	200.00	100.00	100.00	100.00	100.00	100.00	300.00	100.00	100.00	200.00	100.00	200.00	200.00
τ	:	:	=	:	: :	=	=	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	=	:	:	:	:	:	:	:	:	:	:	Keene Savings Bank Bk #700932	,=	:	:		=	:
James & Abigail Keith for Cemetery lot	Kenneth E. Bundy for Cemetery lot	Prentiss E. Daggett for Cemetery lot	Walter Hutchins for Cemetery lot	Vivian's Memorial Fund for Cemetery lot	William & Laura Brown for Cemetery lot	ohn Kuzmich for Cemetery lot	Herbert & Julia Hall for Cemetery lot	Everett Warner for Village Cemetery	Wainright Smith for Cemetery lot	Helen F. Capron for Library	Aubrey & Catherine Thomas for Cemetery lot	William S. Bateman for Cemetery lot	Alice M. Goodrum for Library	Lawrence & Mabel Cole for Cemetery lot	Leach-Ploof for Cemetery lot	Mike Russell for Cemetery lot	Henry Leach for Cemetery lot	George F. Kathan for Cemetery lot	Edward N. Harris for Cemetery lot	Mamie K. Lund for Cemetery lot	Gertrude Makinen for Cemetery lot	Mabel Willard for Cemetery lot	Hugh A. Shelley for Cemetery lot	Arthur Britton for Cemetery lot	Ware-Romano for Cemetery lot	Hiram Woodward for Cemetery lot	Lewis F. Johnson for Cemetery lot	George & Mary Aldrich for Cemetery lot	George & Ruth Perry for Cemetery lot	Arthur & Nina Christian for Cemetery lot	Scovill for Cemetery lot	Harold & Irene Stoddard for Cemetery lot	Harry Publicover for Cemetery lot	Charlotte West for Cemetery lot	Lucy Stratton for Cemetery lot	Mary A. Graves for Cemetery lot	Julia A. Britton for Cemetery lot	ucia M. Hunt for Cemetery lot	Emily Estev for Cemetery lot	Oliver L. Briggs for Cemetery lot

1			Inscipal NaV To	inqizari 184	ncome at	heredni	Buja	Bujunp	ser at hicome	
n stell minoria	Purpose of its Creation	Hew Invested	Belence I	Balance 1 Y in ball	Salance Bainning	to south	income D	Expended Teal set	Balance on Hend of Y	
1919	Laura Kennedy for Cemetery lot	3	20.00	50.00	5.89	:	3.24	2.50	6.63	
1920	J. E. Buffum for Cemetery lot	:	100.00	100.00	12.84	3	6.52	5.00	14.36	
1820		:	100.00	100.00	7.92	5	6.52	5.00	9.44	
1923	Manley P. Horton for Cemetery lot	:	100.00	100.00	11.09	:	6.52	5.50	12.11	
1923	Earl Warren for Cemetery lot	:	100.00	100.00	8.15	:	6.52	5.00	9.67	
1926	Sabrina B. Aldrich for Cemetery lot	:	100.00	100.00	7.54	3	6.52	5.00	90.6	
1926	Agnes B. Pierce for Cemetery lot	:	. 50.00	50.00	1.95	:	3.24	2.50	2.69	
1925	Eli C. Wellington for Cemetery lot	:	100.00	100.00	8.48	:	6.52	5.00	10.00	
1928	Adelia M. Barrows for Cemetery lot	:	100.00	100.00	18.26	9.9	6.52		24.78	
1830	Charles Hager for Cemetery lot	:	300.00	300.00	40.56	=	19.68	12.00	48.24	
1937	Ella E. Abbott for Cemetery lot	:	200.00	200.00	19.92	,,,	13.08	12.00	21.00	
1939	Forrest W. Hall for Cemetery lot		100.00	100.00	89.9	**	6.52	5.00	8.20	
1939	Frank P. Hall for Cemetery lot	:	20.00	20.00	1.76	=	3.24	2.50	2.50	
1940	Flora G. Burt for Cemetery lot	:	100.00	100.00	7.35	:	6.52	5.00	8.87	
1961	Gaius K. Hall for Cemetery lot	:	100.00	100.00	7.08	:	6.52	5.00	8.60	
1943	Edward C. Greene for Cemetery lot	:	200.00	200.00	16.81	=	13.08	12.00	17.89	
1943	Emma J. Atherton for Cemetery lot	:	100.00	100.00	9.45	*	6.52	5.00	10.97	
194	Jeesie M. B. Joslin for Cemetery lot	:	100.00	100.00	2.70	:	6.52	6.52	2.70	
184	Miles J. Bingham for Cemetery lot	:	100.00	100.00	69.9	:	6.52	5.00	8.29	
1946	Victor M. Hall for Union Church	:	200.00	200.00		:	32.77	32.77		
1947	Sarah M. K. Hall for Union Church	:	100.00	100.00		2	6.52	6.52		
1965	Castillo for Cemetery lot	:	200.00	200.00	13.09	:	13.08	12.00	14.17	
1966	Ina Emery Warren for Cemetery lot	:	100.00	100.00	10.50	=	6.52		17.02	
1966	Walter Daggett for Cemetery lot	:	100.00	100.00	5.78	:	6.52	09.9	5.70	
1966	George Daggett for Cemetery lot	:	100.00	100.00	5.78	:	6.52	09.9	5.70	
1966	Heber Cole for Cemetery lot	:	100.00	100.00	5.78	:	6.52	09.9	5.70	
1967	Perez White for Cemetery lot	: 1	100.00	100.00	5.98		6.52	2.00	7.50	
1963	Frederic K. Donohoe for Cemetery lot	:	100.00	100.00	4.69	*	6.52	2.00	6.21	
1963	Charles & Delia Burdick for Cemetery lot	:	100.00	100.00	4.69	:	6.52	2.00	6.21	
1963	Lawrence & Mary Johnson for Cemetery lot	:	200.00	200.00	8.55	:	13.08	10.00	11.63	
1866	John E. Sheldon for Cemetery lot	:	100.00	100.00	4.97	*	6.52	2.00	6.49	
1996	Barker-Britton for Cemetery lot	:	200.00	200.00	9.03	7	13.08	12.00	10.11	
1866	Arby Barker for Cemetery lot	:	100.00	100.00	9.47	7	6.52	5.00	10.99	
1966	Zenas Britton for Cemetery lot	:	100.00	100.00	5.47	2	6.52	2.00	66.9	
1966	¥	:	100.00	100.00	4.33		6.52	2.00	5.85	
1967	Marlie Merrill for Cemetery lot	:	100.00	100.00	3.52	:	6.52	2.00	5.04	

200	۱	•	200.00	200.00	31.10	:	13.08	2.00	39.18
1968	Jessie M. B. Joslin for Cemetery Lot Cole-Wellington for Cemetery Lot	Keene Co-op Bank #630	100,00	100.00	4.37	51/4	5.28	5.35	4.30
3		Average Sevengs Dank #38346	145.19	153.13		:	7.94	7.94	
1866	James K. Snelling for Cemetery lot From interest	Keene Savings Bank #29125	311.45	328.47		:	17.02	17.02	
1829	Town Literary Fund for Schools Gift	Walpole Savings Bank #9816	1,772.67	1,773.00		51,0 & 71/2	114.50	114.50	
1890	Henry Estey for Schools	Walpole Savings Bank #9817	891.67	892.00		:	59.54	59.54	
1914	Gline Fund for Gline Cemetery	Walpole Savings Bank #9820	132.00	132.00	41.60	:	8.75		50.35
1986	William S. Starkey for Needy	Walpole Savings Bank #7719	7,601.66	7,601.66		:	496.56	496.56	
1936	Mary E. Sargent for Cemetery lot	Walpole Savings Bank #7742	136.18	137.00	6.99	:	8.99	9.00	6.98
1971	Capital Reserve for Fire Equip.	Walpole Savings Bank #23522	3.151.65	4.319.86		21%	168 91	168 91	
	Interest	0	168.21				1001	1700.7	
	Appropriation		1,000.00						
1973	Elsie Barkley for Cemetery lot	Cheshire County Savings #83658	196.38	202.14	3	10.76	, ,	10.76	
1	From Income		5.76						
1873	Fred Porter for Cemetery lot	Cheshire County Savings #83659	100.00	100.00	8.14		5.04	2.00	8.18
1973	Charles Rawson for Cemetery lot	Cheshire County Savings #83657	100.00	100.00	10.26	•	5.05	5.00	10.31
1973	Carlson Barrett for Cemetery lot	Cheshire County Savings #84274	100.00	100.00	3.32	=	5.01	5.00	3.33
25	Leach-Barrett for Cemetery lot	Cheshire County Savings #85615	100.00	100.00	2.50	•	5.08	5.08	2.50
	TOTALS		37,488.85	38,689.26	1,480.12		2,397.52	2,160.20	1,717.44

Report of the Trust Funds Town of Westmoreland Year ending December 31, 1974 Statement of Expenditures

Library Treasurer	347.38
School Treasurer	239.36
Town of Westmoreland, Starkey Gift Fund	496.56
Union Meeting House Society	39.29
North Cemetery Association,	
©Care of lots in North Cemetery	154.71
South Village Cemetery Association, Warner Fund	65.32
Linwood Burt, Care lots, South Village Cemetery	248.50
Thornton Paine. Care of Gline Cemetery	12.00
Charles Williams, Care of lots,	
(East, Chaffee, Pratt & Edson)	288.00
Linwood Paine, Care of Gline Cemetery	12.00
Heather Beaman, Briggs Christmas Fund	52.80
James K. Snelling	17.02
Cole-Wellington	7.94
Elsie Barkley	10.76
Capital Reserve	168.21
TOTAL	2,159.85

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.

Lois G. Leach George W. Aldrich Sidney Clark Trustees of Trust Funds

DEATHS AT THE COUNTY FARM

FOR THE YEAR ENDING DECEMBER 31, 1974

ete of leath	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	8 5	Sex and Condition	Occupation	Name of Father	maiden Name of Mother
. 25	Westmoreland	Mary R. Bent	88	Vermont	FW	Widowed	Homemaker	George S. Reid	Louise Butcher
. 29	Westmoreland	Gladys M. Burgin	88	Vermont	F W	Widowed	Housewife	Ellis G. Worden	Beile Munroe
. 22	Westmoreland	Lee E. Willard	88	New Hampshire	M W	Widowed	Woodworker	Amos Willard	Katherine Bruce
9	Westmoreland	Edd Leroy Scripture	88	New Hampshire	N W	Widowed	Retired	Walter Scripture	Alice Cram
11	Westmoreland	Seville Palmer	92	Massachusetts	FW	Widowed	Homemaker	Frank G. Warren	Jennie Orne
une 12	Westmoreland	Clement E. Davis	11	England	M W	Widowed	Retired	Samuel Davis	Clara Adams
11 9	Westnoreland	Pearl G. Clark	79	Maine	F W	Single	At Home	William G. Clark	Annie M. Chambers
e 13	Westmoreland	Carroll Morse	70	Vermont	M W		Odd Jobs	Roland Morse	Katie Davidson
t 27	Westmoreland	Georgiana T. Fisher	11	Vermont	F W	Separated	Homemaker	Fred Orne	Mamie J. Tight
Oct 5	Westmoreland	Grace E. Parker	79	New Hampshire	F W	Widowed	Housewife	William Stone	Roseanna LaPoint
3	Westmoreland	Daniel Raftray	88	Prince Edward Island	N W	Single	Woodsman	Alexander Raftray	Elizabeth Morris
19	Westmoreland	Merrill F Hall	78	Vermont	M	Widnwed	Machinist	Henry Hall	Fannie Ellis

VITAL STATISTICS

DEATHS REGISTERED IN THE TOWN OF WESTMORELAND FOR THE YEAR ENDING DECEMBER 31, 1974

e of	Place of	Name and Surname			36	x and			maiden Nam
	Death	of the Deceased	Age	Place of Birth	చి	ndition	Occupation		of Mother
	Keene, N. H.	Charlie E. Field	11	New Hampshire	W	Married	Retired		Mary A. Potter
	Westmoreland	William W. Rice	28	Vermont	MW	Single	Laborer		Muriel Campbell
	Keene, N. H.	Rescoe R. Perry	88	Massachusetts	MW	Widowed	Retired		Clara Heald
	Westmoreland	Lucy Thompson	8	Connecticut	F W	Widowed	Homemaker		Evelyn Storrs
	Brattleboro, Vt.	Halene A. Voss	87	New York	F W	Single			Unknown
	Concord, N. H.	Ruth Abbott	75	Massachusetts	F W	Widow	Housewife		Maria Nutting
	Westmoreland	Edward Andrews	81	Massachusetts	W	Single	Laborer	S	Amelia J. Sanders
8/10/74	Chesterfield, N. H.	Ellen Cobb	92	New Hampshire	F W	F W Single	Housekeeper	Alson C. Cobb	Clara Wellington
	Keene, N. H.	Robert W. Moore	88	Vermont	M W	Widowed	Dairy Farmer		Ellen Pratt
	Hanover, N. H.	Thomas M. Barrett, Sr.	88	New Hampshire	MW	Married	Machinist		
	Keene, N. H.	Holland Guy Perham	81	New Hampshire	MW	Widowed	Moider		Grace Darling

BROUGHT TO TOWN FOR BURIAL

NAME	AGE	DATE	RESIDENCE
Maud Dickinson	82	10/22/74	Richmond, N. H.
Elton P. Britton	76	6/10/74	Keene, N. H.
Perley H. Stoddard, Sr.	46	9/24/74	Freehold, N. J.
Ricky W. Stoddard	16	9/24/74	Freehold, N. J.
Josie B. Stoddard	47	9/24/74	Freehold, N. J.
Edmond E. Cheverier	49	9/10/74	Hartford, Conn.
Robert S. Aldrich	50	5/11/74	Walpole, N. H.
Lewis H. Cousens	79	5/27/74	Sanford, Me.
Clarence H. Albee	81	5/1/74	Springfield, Vt.

MARRIAGES

DATE			
1974	PLACE	NAMES	RESIDENCE
Feb. 23	West Swanzey	Brian Keith Wilcox	Keene, N. H.
		Mary Arlene Kingsbury	Westmoreland
Mar. 1	Keene	Cary M. Wheeler	Westmoreland
		Sandra E. Clark	Cornish, N. H.
Mar. 24	Westmoreland	Charles C. Luebkeman	Westmoreland
		Betty M. Quinlan	Westmoreland
Apr. 30	Chesterfield	Thomas L. Nelson	Lafayette, Ind.
•		Linda M. Bittner	Westmoreland
May 25	Westmoreland	Robert J. O'Malley	Westmoreland
		Joyce S. Jackson	Westmoreland
June 8	Keene.	David A. Bressett	Keene
		Lauren L. Lawson	Westmoreland
June 15	Keene	Kevin B. Wheeler	Westmoreland
		Dianna M. Blake	E. Weymouth, Mass
June 29	Brattleboro, Vt.	Kenneth H. Kenyon	Westmoreland
	,	Wanda M. Bruce	Westminster, Vt.
Aug. 9	Chesterfield, N. H.	David J. Solomon	Marietta, Ga.
-	,	Melissa A. Sharkey	Marietta, Ga.
Aug. 11	Westmoreland	Clair R. Hesselton	Keene, N. H.
g-		Susan L. Brown	Westmoreland
Aug. 31	Westmoreland	Donald A. Thomoson	Westmoreland
		Charlotte A. Leonard	Westmoreland
Sept. 14	Westmoreland	Michael F. Castor	Keene
Jope 11	**************************************	Dianne Lynn Starkey	Westmoreland
Sept. 14	Keene	Michael F. Bleau	Keene
oope 14	1100110	Deborah A. Snyder	Westmoreland
Dec. 22	Chesterfield, N. H.	George A. Swett	Westmoreland
DGG. EL	Uncarefficia, 14. 11.	Kimber L. A. McAllister	Westmoreland

BIRTHS

DATE 1974	PLACE	BABY'S NAME	FATHER'S NAME	MOTHER'S NAME
Feb. 15	Keene, N. H. Je	eremiah Russell Hayward	Mark P. Hayward	Michelle A. Marrotte
Feb. 21	Keene, N. H. Ke	eith Allen Tilton	Brian P. Tilton	Marilee A. Corrigan
April 21	Hanover, N. H. Je	esse Floyd Loeb	John O. Loeb	Karen A. Berman
May 11	Keene, N. H. Da	arcy Dawn Fleming	Wayne G. Fleming	Candice R. Cook
June 29	Westmoreland, N. H. SI	hannon Michael Wheeler	Milton S.Wheeler, Jr.	Cynthia S. Lambert
June 28	Westmoreland, N. H. M	lilton Simon Wheeler III	Milton S. Wheeler, Jr.	Cynthia S. Lambert
June 7	Keene, N. H. Ja	ames Edward Simino	Reginald J. Simino	Marian C. Harden
Aug. 6	Hanover, N. H. Sc	cott Wayne Field	Rufus Frederick Field	Eva Mae Finch
Aug. 15	Keene, N. H. Ja	son Ronald Fish	Ronald G. Fish	Sharon Lee Martin
July 15	Peterborough, N. H. St	tephen Francis O'Malley	Robert J. O'Malley	Joyce S. Jackson
Nev. 20	Brattleboro, Vt. Ar	ndrea Ruth Slayton	A. Richard Slayton	Louise B. Uttal
Dec. 20	Brattleboro, Vt. W	endy June Derjue	Walter G. Derjue	June S. Schmid



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THE LITTLE RED SCHOOLHOUSE #9

At the corner where the Poocham Road joins the River Road, there stands today what once was a one-room school. As one approaches the building from either direction, he cannot help but be impressed with its setting and attractive appearance. It was built in 1789, and originally stood on the old road southwest of its present site leading to what was commonly known as the Reynolds Place. Its original foundations can be seen there today. Apparently there were then many families living on this road, where now there is not a single house left standing. In 1820, from eleven families in the community, one hundred ten children were attending this school. One of the large families of the neighborhood was the Battles family. Of the fourteen children in the family, twelve were attending this school at that time.

For several years the subject of moving the schoolhouse came up in the school meeting, but was voted down as more people lived on the old road than below the corner. The people who lived above the old school would not speak to the ones who voted to move it. They would not let their children visit with children of those who felt the opposite way on the question. Each side called the other uncomplimentary names such as "Horse Thieves" and "Sheep Thieves" until things became pretty tense, but finally it was voted

to move the building.

In the early days of the school the children sat in rows on long board seats on three sides of the room. The fourth side was occupied by a large fireplace which heated the room. Each child was supposed to furnish his own books. Many had to do without, as they could not afford to buy books. There were no pencils or paper, only slates and the blackboard. At first there were two terms; then about 1875 there were three terms of about ten weeks each.

The three Rs were the principal subjects taught. The children studied very little geography or grammar; as these were considered unnecessary, few of the teachers were qualified to instruct them in these subjects. One of the chief requirements of a teacher was his ability to make good quill pens

out of quills which the children brought from home.

For many years the schools were supervised by a committee of citizens of the town. On the last day of school they visited the schools to test the pupils in what they had learned. One of the former teachers tells this story. She had spent a great deal of time with a certain pupil in arithmetic until he could do one type of problem quite well. She asked him, during the closing examination, to work the problem on the blackboard and explain it. He did it so well that one of the committee became suspicious that he had been coached on that particular problem. The committeeman asked this pupil about other problems, but he became too confused to answer correctly. This was very embarrasing to both pupil and teacher.

Since the Civil War the outward appearance of the building had changed very little. In 1879 the old handmade plank desks were removed, having been deeply carved with knives. New desks were installed, and a fine of fifty cents was imposed upon anyone who carved initials in them. The boys had several meetings down under the bank to see what could be done about it,

but none quite dared to start the carving.

The building was used as a schoolhouse until 1949, after which time it passed from the school district to town ownership and become the home of the Corner School Historical Association, now known as the Westmoreland Historical Association and holding meetings on a regular basis in this historic building.

(Much of the above history is taken from an essay written by Roy Paine while he was a student at the school.)

