NHamp 352.07 W743 1975

Town and School Reports

WILTON

New Hampshire

1975



ANNUAL REPORTS

of the

Town Officers

of

Wilton, N. H.

for the

Year Ending December 31, 1975

Also

Officers of School District

Year Ending June 30, 1975

TOWN REPORT COVER PICTURE

The cover picture of the Town Report shows the ambulance and members of the volunteer squad of the Wilton-Lyndeborough Volunteer Ambulance and Rescue Association.

After nearly two years in service to both communities the ambulance and crews have become a familiar sight in Wilton. The ambulance is not only a means of transportation, but an extension of the Hospital Emergency Room and its medical staff. The ambulance crew members are licensed by the State of New Hampshire and all volunteers are trained for Emergency Medical Service. The ambulance and crews are on call twenty-four hours a day, seven days a week, and are in constant radio reach of the communications center, hospitals, and other emergency services. The result is that emergency medical help is available the moment the crew and ambulance arrive at the scene.

The cover photo, left to right, front row: Dennis Markaverich, Brenda Von Iderstine, Beverly Smith, Sue Labaugh, Sylvia Flanders, Chief Elizabeth Stevens, Sandi Borenstein, Michael Wadleigh, Jo Reynolds, John Giffin.

Behind the Ambulance: George Bier, Claudia Young, Hubert Hoover.

On the Wall: Harold Graves, Earl Bullard, Ronald Parsons, Jonathan Hall, Paul Gleneck, David Cleaves, Cheryl Paro, Raymond Lemelin, JoAnn Dick, and Hubert Hoover, Jr.

Missing when the photo was taken: Robert Bragdon, Lynne Brookshire, Lois Bullard, Stephanie Cann, Cynthia Geiger, Richard Hoar, John Hyde, Timothy McEntee, Charlotte Saler, Steven Schofield, Nancy Schofield, Raymond Shaw, David King, and Donna Washburn.



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TOWN OFFICERS - 1975

Selectmen		Moderator	
Richard D. Greeley	1976	Vincent Alsfeld	1976
Charles O. McGettigan	1977		
Gregory A. Wood	1978	Supervisors of Checklis	ts
		Emily Giffin	1976
Tax Collector		Lillian Dick	1978
Janet Quinn		Mildred Gibbons	1980
Resigned March 31,	1975		
Sandra M. Trow		Zoning Board of Adjustm	ent
Appointed April 1,	1975	David B. Tierney, Sec'y.	1976
		Philip Godley II, Chr.	1977
Town Clerk		John Cowie	1978
Kenneth Dunham	1976	James R. Sharkey	1979
		One Vacancy	1980
Town Treasurer		Jean Pollock, Alternate	
Alfred Jarest	1085	Gary Frye, Alternate	
Resigned December 31,	1975	Edward Varney, Alternate	
Barry Greene	1070		
Appointed January 1,	1976	Conservation Commission	on
Auditors		Philip C. Heald	
Doris Boutwell	1976	Francis Theriault	
Samuel Shea	1976	George Bier	
Samuel Shea	1977		
Trustees of Trust Fund	le	Civil Defense	
Earl W. Watts	1976	Ray Mahoney	
Ralph Berry	1977	John Dube	
John H. Hutchinson	1978		
	10.0	Health Officer	
Budget Committee		Elizabeth Stevens, R.N	
James Nelson	1976		
Barbara Schultz	1976	Dog Officer	
Spencer Brookes II, Chr.	1976	Wilton Police Departme	nt
Benjamin Holt	1977		
Guy Franklin	1977	Corder of Wood	
Robert Harrison	1977	Harland H. Savage	
Leo Pellerin	1978		
Greg Bohosiewicz	1978	Nashua Regional	
Emily Giffin	1978	Planning Association	
Dorothy Cleaves, School Bo	oard	Leslie Tallarico	1976
Richard D. Greeley, Select		Minot Ring	1977

Monadnock Region Association John K. Whiting

Planning Board

Otto Hansen	1976
Anne Godley	1977
Kenneth Sargent, Chr.	1977
Robert Cahoon	1978
Clifford L. Robbins	1979
Robert Stanton	1980
Gregory A. Wood, Selec	tman
Member	

Justice of Municipal Court Charles B. Sullivan

Overseer of Welfare Charles O. McGettigan, Jr.

> Chief of Police Eugene Y. McKay

> > Fire Chief Gilbert Testa

Assistant Fire Chiefs Robert B. Pollock Norman W. Draper

Highway Agent
Roland P. Brochu 1976

Water Commissioners

Barry Greene	1976
Lynn W. Potter	1977
Ray Mahoney	1978

Forest Fire Warden Gilbert Testa

Sewer Commissioners

Ray Mahoney	1976
George Quinn	1977
C. Stanley Schultz	1978

Library Trustees

Margarette Hardy, Treas.
Earl W. Watts
Mrs. C. R. Myer
Nola Wentworth
Roy Smith
John K. Whiting, Jr.
Miss Ellen C. Holt

Masonry, Brick, and Stone Leroy V. Tuttle

Surveyors of Lumber

Leslie R. Frye
Philip C. Heald, Jr.
Welby P. Lowe
Wilfred LaChance
Fred G. Paro
Harland H. Savage

Building Inspector Richard D. Greeley

Deputy Building Inspector Sandra M. Trow

Forest Committee
Philip C. Heald, Jr.
Francis Theriault
George Bier

Cemeteries Selectmen

TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Wilton in the County of Hillsborough and the State of New Hampshire qualified to vote in town affairs:

You are hereby notified to appear at the Town Hall in said Wilton on Tuesday, the 2nd day of March A. D. 1976 at 10:00 A. M. to choose all necessary town officers and to vote on proposed amendments as to the Zoning Map and Zoning Ordinance (polls will not close before 6:00 P. M.) and at 7:30 P. M. on the same day at the Wilton School Auditorium adjoining Whiting Park to act upon the following subjects:

- 1. To hear reports of Town Officers, Agents, and Committees and pass any vote relating thereto.
- 2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- 3. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.
- 4. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations relating thereto.

- 5. To see if the Town will vote to raise and appropriate the sum of \$970,000.00 for the purpose of improving the present Wilton water supply system, in accordance with the study made by the Wilton Board of Selectmen and the Wilton Water Commission through Keyes Associates of Nashua, New Hampshire; \$270,000.00 of this sum shall be raised by a direct grant from Farmer's Home Administration; \$45,000.00 of this sum shall be paid by monies accrued by the Wilton Water Works; and the balance of \$650,000.00 of said sum shall be raised by the issuance of serial notes or bonds in accordance with Chapter 33 of the New Hampshire Revised Statutes Annotated, as amended, to the Farmer's Home Administration or its nominee, which notes or bonds shall bear rates of interest of no more than 51/2 per cent and shall be payable over a period of no more than 27 years; said notes or bonds are to be funded by the users of said Wilton water system; and, if the Board of Selectmen deem it to be necessary, may borrow upon a short-term basis upon such terms and conditions as it deems desirable, said sum of up to \$275,000.00 in anticipation of said Farmer's Home Administration grant.
- To see if the Town will vote to raise and appropriate a sum of \$90,000.00 for the purpose of preparing plans and specifications on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U. S. C. 1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$90,000.00 under and in compliance with the provisions of the Municipal Finance Act (N. H. R. S. A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Wilton and to allow the Selectmen to expend such monies as become available from the Fed-

eral Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U. S. C. 1251 et seq.) and pass any vote relating thereto.

- 7. To see if the Town wishes to have YIELD TO PED-ESTRIANS or STOP FOR PEDESTRIANS signs erected at all crosswalks on Main Street and on Route No. 31.
- 8. To see if the Town wishes to have a chain-link type fencing attached to the steel pipe rail on the bridge adjacent to Wilton Pressed Metals.
- 9. To see if the Town will vote to appropriate the sum of \$17,500.00 for the purpose of purchasing a suitable ambulance capable of carrying multiple sick or injured patients, and that such vehicle, as selected by the Wilton-Lyndeborough Volunteer Ambulance and Rescue Association, be turned over to that group for service to the Town. The Cooley Fund may be a part of this appropriation.
- 10. To see if the Town will vote to assign the Cooley Fund, with accrued interest, towards the purchase of a suitable ambulance capable of carrying multiple sick, or injured patients, and that such vehicle be inscribed "Supported by the Cooley Fund".
- 11. To see if the Town will raise and appropriate the sum of \$730.00 to purchase the leased David Brown tractor and mower.

- 12. To see if the Town will vote to authorize the Selectmen to raise and appropriate the sum of \$10,000.00 by the issuance of serial notes or bonds, for the purpose of updating the Town Tax Map or take any other action relating thereto.
- 13. To see if the Town will vote to appropriate the sum of \$32,706.00 for the purpose of paying off the balance of the new fire truck and to authorize the withdrawal of \$10,238.00, plus accrued interest, from the Revenue Sharing Trust Fund established under the provisions of the State and Local Assistance Act of 1972, with the balance to be raised by taxation.
- 14. To see what sums of money the Town will raise to defray expenses for the ensuing year.
- 15. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 14th day of February 1976.

RICHARD D. GREELEY CHARLES O. McGETTIGAN, JR. GREGORY A. WOOD Selectmen of Wilton, N. H.

A true copy of warrant — attest:

RICHARD D. GREELEY CHARLES O. McGETTIGAN, JR. GREGORY A. WOOD Selectmen of Wilton, N. H.

SELECTMEN'S REPORT - 1975

The Selectmen, in this report, would like to present a short summary of the activities in which we have been in-

volved during 1975.

Your Board has attended many meetings which have proved beneficial in the day to day operations of the town. Such meetings as the Tax Collector's Workshops, Assessing Conferences, Monadnock Region Association meetings, Spring Tax Meeting, Selectmen's Workshops, and various meetings and hearings in Concord were attended by at least two, and usually three members of the Board of Selectmen. This was done in the hope that we could attain any and all information which would assist us in the difficult task of overseeing the daily operations of the Town of Wilton.

Different projects, including bridges, were undertaken during the year. Bridge work was done on the King Brook Bridge, where three feet of the stone arch was rebuilt by James McEntee. At the same time, the arch was widened six additional feet. Improvements were also made on the Town Farm Bridge, Upper Davisville Bridge, and Russell Hill Bridge. Plans for 1976 include the strengthening of the Russell Hill Bridge by the addition of I-beams. The scraping and painting of the Keyes Bridge is also planned for the year.

During the year, your Board traveled to the Farrah Company with Fire Chief Gil Testa to view the progress being made on Wilton's new fire truck. We also purchased a new cruiser for the Police Department with monies from the

Capital Reserve Fund.

At the present time, one of our town buildings — the Town Hall — needs a great deal of work, and with the approval of the Budget Committee, and you, the townspeople, we plan on pointing and repairing the brick walls, as well as updating the electrical system. The addition of new storm windows in the Police Department and Civil Defense room will probably account for less heat loss this year than in 1975.

The Town had a few personnel changes during the year.

Ray Lemelin resigned as a regular police officer and George Ayres of Lyndeborough was hired to fill the vacancy. Mike Hannigan also resigned as a special police officer after many years of service to the town. Mike Czycz was appointed a special police officer and Dorothea Harrison was added to the department as a matron.

John Cowie and Harland Savage resigned from the Budget Committee after many years of service. Greg Bohasiewicz and Barbara Schultz were appointed to fill the vacan-

cies.

Our Treasurer, Al Jarest, resigned effective December 31, 1975, after having served the town for eight years. We would like to thank Al for his dedication to the town during this period of time. We are very fortunate to have acquired the services of Barry Greene, who was appointed Treasurer on January 1, 1976, to serve until the March election.

Your Board would like to thank all the people who have helped make our job just a little bit easier during the past year. We hope for your continued support in the coming year.

RICHARD D. GREELEY CHARLES O. McGETTIGAN, JR. GREGORY A. WOOD

BUDGET

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SECTION 1				
PURPOSE OF APPROPRIATION	Actual Expend. 1975		Approp. Previous Fiscal Year	Recom- mended 1976
General Government:				
Town Officers' Salaries \$	5,695	\$	6,024.49	\$ 6,170
Town Officers' Expenses	10,250	Ψ	10,446.62	12,000
Election & Registration Expenses	600		651.50	2,000
Municipal & Dis. Court Expenses	4,000		4,987.68	5,121
Town Hall & Other Town Bldgs.	10,875		10,776.19	18,486
Employees' Retire. & Soc. Sec.	7,928		6,916.69	7,500
Blue Cross	1,500		1,477.27	1,800
Bounties	_,		17.50	1
Care of Trees			18.70	1
Police Department	41,524		43,777.71	45,300
Fire Department	18,179		18,328.21	19,154
Insurance	2,500		3,143.00	2,500
Planning & Zoning	1,500		854.06	1,000
Damages & Legal Expense	1,500		1,644.91	2,000
Civil Defense	50		38.01	50
Health Dept. (Incl. Hospitals				
and Ambulance)	8,217		8,456.72	8,256
Vital Statistics	200		0.00	100
Sewer Maintenance	5,815		5,644.17	6,550
Town Dump & Garbage Removal	5,346		5,509.68	6,000
Highways & Bridges	7,400		6,441.23	2,500
Town Maint. — Summer & Winter	70,540		75,651.56	76,100
Street Lighting	7,000		7,593.63	7,600
General Expenses of Hgwy. Dept.	22,500		23,383.17	26,000
Town Road Aid	1,127		1,122.60	1,110
Libraries	12,335		12,335.00	13,825
			·	
Public Welfare:				
Town Poor	2,500		883.87	2,500
Old Age Assistance	4,500		4,089.24	4,500
3	,		,	
Patriotic Purposes				
(Memorial Day, etc.)	700		675.00	4,351
\				_,

Recreation	Actual Expend. 1975 4,300	Approp. Previous Fiscal Year 4,492.98	Recom- mended 1976 4,375
Hydrant Rental	2,100	2,100.00	2,100
Municipal Water	27,000	14,861.24	17,000
Cemeteries	7,245	8,050.26	8,000
Communications	5,725	5,773.89	7,800
Advertising & Regional Assoc.	1,133	1,133.00	1,133
Debt Service:			
Principal & Long Term			
Notes & Bonds	12,000	12,000.00	12,000
Interest — Long Term			
Notes & Bonds	1,200	1,200.00	600
Interest on Temporary Loans	2,500	2,203.63	2,500
Capital Outlay:			
Tax Map			10,000
Sidewalk	2,000	321.96	
Fire Truck	22,500	22,294.90	23,706
Water Holes	1,200	391.10	500
Pole Barn	900	646.13	
Ambulance			1
Bridge Projects	10,000	6,138.69	
Police Cruiser	4,200	3,500.00	
Tractor Mower			730
Radar	1		1
Water Project			970,000
Sewer Project			90,000
Carnival Hill Project			75,000
TOTAL APPROPRIATIONS			\$1,507,921

BUDGET

SECTION II	,	JLI				
SOURCES OF REVENUE From State:		Actual Revenue Previous Fiscal Year		Estimated Revenue Previous Fiscal Year		Estimated Revenue Fiscal Year 1976
Interest & Dividends Tax	\$	26,000	\$	29,164.67	\$	30,000
Savings Bank Tax	Φ	4,000	φ	4,820.24	Ψ	4,800
Meals & Rooms Tax		14,000		15,613.90		15,000
Highway Subsidy		19,000		18,946.09		18,950
Reim. Forest Conservation Aid		350		267.75		250
Reim. a-c Business Profits Tax		85,348		85,348.00		89,615
Town Office		500		100.87		150
From Local Sources:						
Dog Licenses		600		693.34		650
Business Licenses, Permits, Filing	s	000		050.04		000
Fees & Bounties	5	150		384.75		375
Motor Vehicle Permit Fees		30,000		28,441.64		30,000
Interest on Taxes & Deposits		8,000		9,558.55		9,000
Income from Trust Funds		5,500		5,459.41		5,500
Withdrawal Capital Reserve Fund	c	3,500		3,500.00		0,000
Police Department		1,000		1,647.69		1,500
Fines & Forfeits —		1,000		1,011.00		1,000
Municipal & District Court		5,000		10,010.38		9,000
National Bank Stock Taxes		200		93.80		100
Resident Taxes Retained		14,000		13,320.00		14,000
Normal Yield Taxes Assessed		100		4,742.60		100
Office Exp. & Refunds		1,000		3,873.81		1,000
Dump — Lyndeboro		1,500		1,500.00		1,700
Income from Departments:		,		·		
Highway		8,000		12,358.52		10,000
Cemetery		1,500		1,212.00		1,000
Ambulance — Lyndeboro		725		726.96		
Income from Municipal Utilities -						
Water & Sewer		30,000		22,199.03		23,000
Bond & Note Issues						
Water						970,000
Sewer						90,000
Tax Map						10,000
From Federal Sources:						
Carnival Hill Project						75,000
Revenue Sharing — Fire Truck		5,500		5,878.01		10,238
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERT	ΥT	TAXES			\$1,	,425,878

SCHEDULE OF TOWN PROPERTY As of December 31, 1975

Description	Value
Town Hall, Lands & Buildings	\$ 50,000
Furniture & Equipment	20,000
Libraries, Lands & Buildings	100,000
Furniture & Equipment	10,000
Police Department, Equipment	10,500
Fire Department, Lands & Buildings	80,000
Equipment	50,000
Highway Department, Lands & Buildings	60,000
Equipment	75,000
Parks, Commons & Playgrounds	4,000
Water Supply Facilities	165,000
Sewer Plant & Facilities	100,000
Schools, Lands & Buildings	450,000
All Lands & Buildings acquired through Tax Collector's Deeds:	
Eaton Land	500
Old Store Land	50
10 Acres Fraser Land	250
6 Acres Howard Land	30
5 Acres Baldwin Land	150
All Other Property & Equipment:	
Town Dump Land	200
Parking Lot	3,500
Total	\$1,161,180

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1975

CERTIFICATE

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

Date: February 13, 1976

RICHARD D. GREELEY

CHARLES O. McGETTIGAN, JR.

GREGORY A. WOOD

Selectmen

BARRY A. GREENE, Treasurer

BALANCE SHEET

ASSETS

11001110	
Cash	\$119,034 93
In hands of Treasurer	200,000 00
Capital Reserve Funds	2,538 77
*	
Accounts Due to the Town:	
Other bills due Town:	
Wilton Water Works	1,147 74
Cooley Trust Fund	10,875 20
Revenue Sharing Trust Fund	5,119 00
C	
Unredeemed Taxes:	
(b) Levy of 1974	2,739 85
(c) Levy of 1973	804 32
· ·	

Uncollected Taxes:	
(a) Levy of 1975, Incl. Resident Taxes	93,293 79
(b) Levy of 1974	170 00
(c) Levy of 1973	20 00
Total	\$435,743 60
Grand Total	\$435,743 6 0
Office Found	Ψ100,110 00
Current Surplus, Dec. 31, 1974	\$ 87,834 42
Current Surplus, Dec. 31, 1975	49,648 12
Decrease of Surplus — Change	
in Financial Condition	\$ 38,186 30
LIABILITIES	
Accounts Owed by the Town:	
Bills Outstanding — Bridges	\$ 3,861 00
Unexpended Balances of Spec. Approp.	750 00
Sewer Fund	2,747 76
Sidewalk Construction	5,000 00
Yield Tax Deposits (Escrow Acc't.)	452 00
School District(s) Tax(es) Payable	370,745 95
Total Accounts Owed by the Town	\$383,556 71
Capital Reserve Funds	2,538 77
Total Liabilities	\$386,095 48
Current Surplus (Excess of Assets	
over Liabilities)	49,648 12
,	
Grand Total	\$435,743 60

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 5,695 00
Town Officers' Expenses	10,250 00
Election & Registration Expenses	600 00
Municipal & District Court Expenses	4,000 00
Town Hall & Other Town Bldgs.	10,875 00
Employees' Retirement & Social Security	7,928 00
Blue Cross	1,500 00
Police Department	41,524 00
Communication	5,725 00
Fire Department	18,179 00
Insurance	2,500 00
Planning & Zoning	1,500 00
Damages & Legal Expenses	1,500 00
Civilian Defense	50 00
Health Dept. (Incl. Hospitals & Ambulance)	8,217 00
Vital Statistics	200 00
Sewers	5,815 00
Town Dump	5,346 00
Town Maintenance — Summer and	,
Winter \$70,540.00; Bridges \$7,400.00	77,940 00
Street Lighting	7,000 00
Resurfacing	22,500 00
Town Road Aid	1,127 00
Libraries	12,335 00
Town Poor	2,500 00
Old Age Assistance	4,500 00
Sidewalks	2,000 00
Patriotic Purposes (Memorial Day, etc.)	700 00
Recreation (Parks, Playgrounds, etc.)	4,450 00
Municipal Water	27,000 00
Cemeteries	7,245 00
Hydrant Service	2,100 00
Advertising & Regional Associations	1,133 00
Principal — Long Term Notes	12,000 00
Interest — Long Term Notes	1,200 00
Interest on Temporary Loans	2,500 00
Capital Outlay:	
Water Holes \$1,200.00; Salt Shed Balance \$900.00	2,100 00
Fire Truck \$20,500.00; R.S. Fire Truck \$2,000.00	22,500 00
Cruiser \$4,200.00; Bridge Projects \$10,000.00	14,200 00
Total Town Appropriations	\$358,434 00

Less: Estimated Revenues and Credits:		
Interest & Dividends Tax	\$ 29,164	00
Savings Bank Tax	4,820	00
Meals & Rooms Tax	15,613	00
Reimb. a-c State & Federal Lands	300	00
Revenue from Yield Tax Sources	3,952	00
Interest Received on Taxes	2,500	00
Interest Received on Deposits	5,500	00
Business Licenses, Permits and		
Filing Fees — Town Office	650	00
Dog Licenses	600	00
Motor Vehicle Permit Fees	30,000	00
Rent of Town Property & Equipment	11,725	00
Income from Trust Funds	5,500	00
Annual Care — Cemetery	1,500	00
Fines & Forfeits — Municipal Court	5,000	00
Police \$1,000.00; Library SS	2,200	00
Water & Electric Departments	27,000	00
National Bank Stock Taxes	200	00
Resident Taxes	, 14,000	00
Surplus	15,000	00
Revenue Sharing (Contra)	2,000	00
Highway Subsidy	18,946	00
Withdrawal — Capital Reserve		
Fund — Cruiser	4,200	00
Total Revenues & Credits		\$200,370 00
Net Town Appropriations		\$158,064 00
Net School Appropriations:		
(W-L. \$353,322.17 + W. \$261,487.78)		614,809 95
County Tax Assessment		38,385 07
Total of Town, School & County		\$811,259 02
Deduct: Total Bus. Profits Tax Reimb.		-85,349 00
Add: War Service Tax Credits		9,750 00
Add: Overlay		8,987 38
Property Taxes to be Raised		\$744,647 40

Tax Rate: \$5.25

TAX COLLECTOR'S REPORT JANUARY 1, 1975 TO MARCH 31, 1975

Property Tax Warrant LEVY OF 1974

DR.	
Uncollected Taxes as of Dec. 31, 1974:	
Property Taxes	\$ 86,266 17
Nat'l. Bank Stock Tax	3 00
Added Taxes:	470 70
Property Taxes	473 70
Interest Collected on Delinquent	540.5 2
Property Taxes	749 75
Total Debits	\$ 87,492 62
CR.	
Remittances to Treasurer:	
Property Taxes	\$ 32,815 38
Nat'l. Bank Stock Tax	_ ,
Interest Collected	749 75
Abatements Made:	1 105 00
Property Taxes	1,125 88
Uncollected Taxes — April 1, 1975:	52,798 61
Property Taxes Nat'l. Bank Stock Tax	3 00
Nati. Dalik Stock Tax	
Total Credits	\$ 87,492 62
Resident Tax Warrant	
LEVY OF 1974	
DR.	
Uncollected, Dec. 31, 1974	\$ 4,580 00
Added Taxes	670 00
Penalties Collected	310 00

Total Debits

\$ 5,560 00

CR.

CR.			
Remittances to Treasurer:			
Resident Taxes	\$	3,300	00
Penalties		310	00
Abatements		360	00
Uncollected April 1, 1975		1,590	00
Total Credits	\$	5,560	00
Resident Tax Warrant LEVY OF 1973			
DR.			
Uncollected, Dec. 31, 1974:			
Resident Taxes	\$	660	00
Total Debits	\$	660	00
CR.			
Remittances to Treasurer:			
Abatements	\$	520	00
Uncollected April 1, 1975		140	00
Total Credits	\$	660	00
•			
Yield Tax Warrant			
LEVY OF 1974			
DR.			
Uncollected December 31, 1974	\$	2,415	20
Onconected December 31, 1974	Ψ	2,410	
Total Debits	\$	2,415	89
CR.			
Remittances to Treasurer:			
Yield Taxes	\$ 	2,415	89
Total Credits	\$	2,415	89

Sewer Tax Warrant LEVY OF 1974

DR. Uncollected Dec. 31, 1974	\$ 970	00
Total Debits	\$ 970	00
CR. Remittances to Treasurer: Sewer Taxes Uncollected, April 1, 1975	\$ 470 500	
Total Credits	\$ 970	00

Unredeemed Property Taxes From Tax Sale July 20, 1974 1973 Property Taxes

Crooker, Alan & Lana	\$ 307 23
Ouellette, Paul V.	\$ 804 32

TAX COLLECTOR'S REPORT April 1, 1975 through December 31, 1975

SUMMARY OF WARRANTS Property, Resident and Yield Taxes LEVY OF 1975

DR.

Taxes Committed to Collector:				
Property Taxes	\$734,897	40		
Resident Taxes	14,420			
National Bank Stock	·	80		
Total Warrants			\$749,411	20
Yield Taxes			4,742	
Added Taxes:			-,	
Property Taxes	\$927	19		
Resident Taxes	240			
			1,167	19
Overpayments During Year:			, , , , ,	
a-c Property Taxes	\$50	00		
a-c Resident Taxes		00		
			50	00
Interest Collected on Delinquent				
Property Taxes			106	34
Penalties Collected on				
Resident Taxes			21	00
Total Debits			\$755,498	33
CR.				
Remittances to Treasurer:				
Property Taxes	\$644,829	73		
Resident Taxes	9,620			
National Bank Stock Tax	93			
Yield Taxes	4,742	60		
Interest Collected	106			
Penalties on Resident Taxes	21	00		
			\$659,413	47
Abatements Made During the Year	r:			
Property Taxes	\$2,291	07		
Resident Taxes	500			
			2,791	07

Uncollected Taxes — Dec. 31, 1975:

(As per Collector's List)

Property Taxes \$88,753 79 Resident Taxes 4,540 00

93,293 79

Total Credits

\$755,498 33

SUMMARY OF WARRANTS Property, Resident and Yield Taxes LEVY OF 1974

DR.

Uncollected Taxes —				
as of April 1, 1975:				
Property Taxes	\$52,798	61		
Resident Taxes	1,590	00		
National Bank Stock Taxes	3	00		
		\$	54,391	61
Added Taxes:				
Property Taxes	\$ 0	00		
Resident Taxes	50	00		
			50	00
Interest Collected on Delinquent				
Property Taxes			2,187	47
Penalties Collected on				
Resident Taxes			54	00
Total Debits		\$	56,683	 08

CR.

Remittances to Treasurer during

Fiscal Year Ended Dec. 31, 1975:

Property Taxes \$52,405 80
Resident Taxes 600 00
Yield Taxes 0 00
Interest Collected During Year 2,187 47
Penalties on Resident Taxes 54 00

____\$ 55,247 27

Abatements Made During Year:		
Property Taxes	\$392 81	
Resident Taxes	870 00	
Yield Taxes	0 00	
National Bank Stock Taxes	3 00	
		1,265 81
Uncollected Taxes — Dec. 31, 1975:		
(As per Collector's List)		
Property Taxes	\$ 0 00	
Resident Taxes	170 00	
		170 00
Total Credits		\$ 56,683 08

SUMMARY OF WARRANTS Property, Resident and Yield Taxes LEVY OF 1973

DR.		
Uncollected Taxes — As of April 1, 1975:		
Resident Taxes	\$ 140	00
Penalties Collected on Resident Taxes	5	00
	 \$ 145	00
CR.		
Remittances to Treasurer During Fiscal Year:		
(Ended Dec. 31, 1975)		
Property Taxes \$50 00		
Penalties Collected 5 00		
	\$ 55	00
Abatements Made During the Year:		
Resident Taxes	70	00
Uncollected Taxes — Dec. 31, 1975:		
(As per Collector's List)		
Resident Taxes	20	00
	\$ 145	00

SEWER TAX WARRANT LEVY OF 1975

٦	_	3		
и	.)	B	~	
ч				a contract of

DR.			
Taxes Committed to Collector:			
	960 00		
Total Warrant ——	\$	3,960	00
Total Wallant	Ψ	0,000	00
Total Debits	\$	3,960	00
CR.			
Remittances to Treasurer:			
Sewer Taxes	\$	3,305	ΩΩ
	φ	5,500	00
Abatements Made During Year:		00	00
Sewer Taxes		80	00
Uncollected Taxes — Dec. 31, 1975			0.0
Sewer Taxes		575	00
	-		
Total Credits	\$	3,960	00
LEVY OF 1974			
DR.			
Uncollected, April 1, 1975 \$5	500 00		
Total Debits ——	\$	500	00
	Ψ	000	00
CR.			
Remittances to Treasurer:			
Sewer Taxes	\$	450	00
Uncollected, Dec. 31, 1975		20	00
Abatements		30	00
	_		
Total Credits	\$	500	00
Total Ground	Ψ	300	

SUMMARY OF TAX SALE ACCOUNTS Fiscal Year Ended December 31, 1975

DR.

Tax Sale on Account of Levies of:
1974 1973

Balance of Unredeemed Taxes
of Jan. 1, 1975 (a) \$ \$1,111.55

Taxes sold to Town During		
Current Fiscal Year (b)	4,791.91	
Interest Collected After Sale	87.64	25.74
Redemption Costs	26.05	3.15
Total Debits	\$4,905.60	\$1,140.44
CR.		
Remittances to Treasurer During Year	•	
Redemptions	\$2,052.06	\$ 307.23
Interest & Costs After Sale	113.69	28.89
Abatements During Year		
Deeded to Town During Year		
Unredeemed Taxes — Dec. 31, 1975	2,739.85	804.32
Total Credits	\$4,905.60	\$1,140.44

- (a) "Balance of Unredeemed Taxes January 1, 1975"
 Includes balances of Unredeemed Taxes, as of beginning of fiscal year January 1, 1975 from Tax Sales of previous years.
- (b) "Taxes Sold to Town During Current Fiscal Year"
 Tax Sales held during fiscal year ending December 31,
 1975, include total amount of taxes, interest and costs to
 date of sale.

UNREDEEMED TAXES FROM TAX SALES December 31, 1975

	Levies of:			
	1974	1973		
Paul V. Ouellette	\$ 905.10	\$ 804.32		
Willis P. & Astrid Bursey	758.50			
Guy Franklin, Jr.	531.20			
Donald Philbrick	242.10			
Richard & Ruth Whitney	302.95			
·				
	\$2,739.85	\$ 804.32		

REPORT OF THE TOWN TREASURER

Cash on hand Jan. 1, 1975 Certificates of Deposit	\$ 56,724 70 260,000 00
Balance January 1, 1975 Receipts Jan. 1 thru Dec. 31, 1975	316,724 70 .,297,711 28
Total Payments Checking Account Overdraft Savings Acc't. Indian Head Bank Savings Acc't. Milford Co-op. Bank	,614,435 98 ,640,401 05 (25,965 07) 95,000 00 50,000 00
Total Cash in Bank Certificates of Deposit Amherst Bank & Trust	119,034 93 200,000 00
	\$ 319,034 93
Serial Notes Outstanding Bridge Note 1976	\$ 12,000 00
Special Accounts	
Roland Cooley Estate (Principal & Interest) Revenue Sharing (Principal & Interest)	\$ 10,875 20 5,173 13
Respectfully submitted, A. J. JAREST, Treasurer	

REVENUE SHARING FUNDS

Jan. 1974 — Funds Available	\$13,434	11	\$13,434 11
Nov. 1974 — Plow Expenditure	-1,645		•
Dec. 1974 – Interest	433		•
Jan. 1975 — Balance of Funds			12,222 58
Truck Purchase	9,050	00	·
Plow Frame	-826	31	
Planks	-10	00	
Lettering	-40	00	
Dump Body Balance	-244	00	
Apr. 1975 — Balance			2,052 27
Oct. 1975 — Interest	495	09	
Oct. 1975 — Balance of Funds			2,547 36
Oct. 1975 — Transferred to Checking	5		
Acc't. for Balance Fire Truck	2,547	36	
Nov. 1975 — Deposit of			
3rd Quarter Grant	5,119	00	5,119 00
Dec. 1975 — Interest	54	13	5,173 13
Balance of Fund —			
December 31, 1975			\$ 5,173 13

RECEIPTS

Current Revenue: From Local Taxes:		
	2	
Property Taxes, current year, 1975 \$644,829 7. Resident Taxes, current year, 1975 9,620 0		
Resident Taxes, current year, 1975 9,620 0 National Bank Stock Taxes,	U	
current year, 1975 93 8	0	
Yield Taxes, current year, 1975 5,194 6		
Total Current Year's Taxes,	O	
Collected & Remitted —————	- \$659,738	13
Property Taxes and Yield Taxes,	4000,.00	1.5
previous years	87,637	07
Resident Taxes, previous years	3,950	
Interest received on Delinquent Taxes	3,043	
Penalties: Resident Taxes	426	
Tax Sales redeemed	2,455	93
	·	
From State:		
Highway Subsidy	18,946	09
Interest & Dividends Tax	29,164	
Savings Bank Tax	4,820	
Reim. a-c State & Federal forest lands	267	
Reim. a-c Old Age Assistance	42	
Meals & Rooms Tax	15,613	
Reim. a-c Business Profits Tax	85,348	00
77 7 10		
From Local Sources, except Taxes:	600	0.4
Dog Licenses	693	ن 4
Business Licenses, Permits and	201	75
Filing Fees Figure & Fourising	384	15
Fines & Forfeits, Municipal	10,010	38
and District Court	760	
Rent of Town Property Interest received on Deposits	5,755	
Interest received on Deposits	0,100	02

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 6,024	49
Town Officers' Expenses	10,446	
Election & Registration Expenses	651	
Municipal & Dist. Court Expenses	4,987	68
Expenses Town Hall and	,	
Other Town Buildings	10,776	19
Reappraisal of Property	1,477	
Protection of Persons & Property:		
Police Department	43,777	71
Communications	5,773	89
Fire Dept., incl. Forest Fires	18,328	21
Care of Trees	18	70
Planning & Zoning	854	06
Insurance	3,143	00
Civil Defense	38	01
Bounties	17	50
Health:		
Health Dept., incl. Hospitals		
and Ambulance	8,456	72
Sewer Maintenance	5,644	17
Town Dumps & Garbage Removal	5,509	68
TT. 1 0 T 1		
Highways & Bridges:	1 100	00
Town Road Aid	1,122	
Town Maint. — (Summer & Winter)	75,651	
Street Lighting	7,593	
General Expenses of Hgwy. Dept.	23,383	17
Libraries:		
Libraries	12,335	00
Littailes	12,000	00

25,965 07

RECEIPTS

5,459 14
19,590 23
1,179 34
22,209 03
28,441 64
\$1,005,936 71

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$130,000	00
C. D. Notes	406,249	94
Insurance Adjustments	1,027	62
Withdrawals from Cap. Res. Funds	3,500	00

Overdraft

Grants from U.S.A.:	
(a) Revenue Sharing	10,563 54
(b) Interest on Investments of	
Revenue Sharing Funds	433 47
Total Receipts Other Than	
Current Revenue	551,774 57
Total Receipts from All Sour	ces \$1,557,611 28
·	
Cash on Hand Ian, 1, 1975	56.724 70

\$1,640,401 05 **Grand Total**

PAYMENTS

Public Welfare: Old Age Assistance	4,089 24
Town Poor	883 87
	000 01
Patriotic Purposes:	
Memorial Day, Veteran's Assoc.	
and Old Home Day	675 00
Dannation	
Recreation:	
Parks & Playgrounds, incl. Band Concerts	1 100 08
Dand Concerts	4,492 28
Public Service Enterprises:	
Municipal Water & Elec. Depts.	14,861.24
Cemeteries	8,050 26
Hydrant Service	2,100 00
·	
Unclassified:	
Damages & Legal Expenses	1,644 91
Advertising & Regional Assoc.	1,133 00
Taxes bought by Town	4,562 51
Discounts, Abatements	
and Refunds	9,003 98
Employees' Retire. & Soc. Sec.	6,916.69
IRS	-186.87
RS Fund	5,119 00
T . 1.C	
Total Current	#200 270 07
Maintenance Expenses	\$309,356 97
Debt Service:	
Interest on Debt:	
	\$0.002 G2
Paid on Long Term Notes	\$2,203 63
Paid on Long Term Notes Total Interest Payments	1,200 00
Total Interest Layments	 3,403 63

PAYMENTS

Principal of Debt: Payments on Tax Anticipation Notes Payments on Long Term Notes Certificate of Deposit	\$130,000 12,000 175,000	00	217 000	00
Total Principal Payments			317,000	00
Capital Outlay: Highways & Bridges —				
Town Construction	\$12,579			
Water Holes	391	10		
Pole Barn	646			
Sidewalk Construction	321	96		
New Equip. (Police \$3,500.00)				
(Fire \$22,294.90)	25,794			
Highway Truck	12,170			
Gas Tank	837	00	~~ ~	
Total Outlay Payments			52,741	32
D Od				
Payments to Other				
Governmental Divisions:				
Payments to State a-c 2% Bond	ф. 1 <i>7</i> 00	00		
and Debt Retirement Taxes	\$ 1,799			
Taxes Paid to County	38,385	07		
Payments to School District	074 00)			
(1974—\$354,620.61) (1975—\$244,		61		
Total Daymanta to Other	598,694	OI		
Total Payments to Other Governmental Divisions			638,864	20
Governmental Divisions			030,004	20
Total Payments for All Pur	nosas	\$ 1	L,321,366	19
Cash on Hand Dec. 31, 1975	poses	ιψ	319,034	
Cash on Hand Dec. 31, 1970			010,004	
Grand Total		\$]	1,640,401	05

SUMMARY INVENTORY OF VALUATION

Land – Improved & Unimproved	\$ 1,988,960
Buildings	10,979,400
Factory Buildings	910,800
Public Utilities — Electric	409,600
Mature Wood & Timber	1,000
House Trailers, Mobile Homes (28)	93,100
Boats & Launches (9)	1,600
Total Valuation before Exemptions all	lowed \$14,384,460
	4 ~ 000
Blind Exemptions (1)	\$ 5,000
Elderly Exemptions (39)	88,600
School Dining Rm., Dormitory	
and Kitchen Exemptions	107,100
Total Exemptions Allowed	200,700
Net Valuation on which	
Tax Rate is computed	\$14,183,760
Number of Inventories Distributed in	1975 850
Date 1975 Inventories Were Mailed	March 25, 1975
Number of Inventories Returned in 1	975 610

DETAILED PAYMENTS - 1975

Town Officers' Salaries

Appropriation \$5,695 00			
Richard D. Greeley \$800 00	0		
Charles O. McGettigan 700 00			
Gregory A. Wood 700 00			
		2,200	ΩΩ
	- ψ	2,200	00
Tay Callactor Janet Owinn		814	40
Tax Collector, Janet Quinn			
Tax Collector, Sandra Trow		1,965	
Treasurer, Alfred Jarest		300	
Town Clerk, Kenneth Dunham		100	00
Overseer of Welfare,			
Charles O. McGettigan, Jr.		150	00
Clerk of Trust Funds, John Hutchinson		75	00
Deputy Building Inspector, Sandra Trow		150	00
Auditors:			
Doris Boutwell		135	00
Samuel Shea		135	00
 			
Total	\$	6,024	49
-	Т	0,0	
Town Officers' Expenses			
-			
Appropriation \$10.950.00 Receipts	\$	1 201	22
Appropriation \$10,250 00 Receipts		1,821	
Selectmen's Secretary		2,500	03
Selectmen's Secretary Office Help — Part Time		2,500 319	03 52
Selectmen's Secretary Office Help — Part Time Bonds		2,500 319 490	03 52 00
Selectmen's Secretary Office Help — Part Time Bonds Town Report		2,500 319 490 1,399	03 52 00 28
Selectmen's Secretary Office Help — Part Time Bonds Town Report Telephone		2,500 319 490 1,399 365	03 52 00 28 54
Selectmen's Secretary Office Help — Part Time Bonds Town Report Telephone Commissions, Kenneth Dunham		2,500 319 490 1,399 365 2,552	03 52 00 28 54 10
Selectmen's Secretary Office Help — Part Time Bonds Town Report Telephone Commissions, Kenneth Dunham Municipal Associations		2,500 319 490 1,399 365 2,552 282	03 52 00 28 54 10 64
Selectmen's Secretary Office Help — Part Time Bonds Town Report Telephone Commissions, Kenneth Dunham		2,500 319 490 1,399 365 2,552	03 52 00 28 54 10 64
Selectmen's Secretary Office Help — Part Time Bonds Town Report Telephone Commissions, Kenneth Dunham Municipal Associations		2,500 319 490 1,399 365 2,552 282	03 52 00 28 54 10 64 19
Selectmen's Secretary Office Help — Part Time Bonds Town Report Telephone Commissions, Kenneth Dunham Municipal Associations Printing & Advertising Postage		2,500 319 490 1,399 365 2,552 282 436	03 52 00 28 54 10 64 19 59
Selectmen's Secretary Office Help — Part Time Bonds Town Report Telephone Commissions, Kenneth Dunham Municipal Associations Printing & Advertising Postage Supplies & Expenses		2,500 319 490 1,399 365 2,552 282 436 557	03 52 00 28 54 10 64 19 59 76
Selectmen's Secretary Office Help — Part Time Bonds Town Report Telephone Commissions, Kenneth Dunham Municipal Associations Printing & Advertising Postage Supplies & Expenses Office Travel & Expenses		2,500 319 490 1,399 365 2,552 282 436 557 1,074 368	03 52 00 28 54 10 64 19 59 76 97
Selectmen's Secretary Office Help — Part Time Bonds Town Report Telephone Commissions, Kenneth Dunham Municipal Associations Printing & Advertising Postage Supplies & Expenses		2,500 319 490 1,399 365 2,552 282 436 557 1,074	03 52 00 28 54 10 64 19 59 76 97

Elections and Registrations

Elections and Registrations	
Appropriation \$600 00	
Cabinet Press	\$ 54 00
Lunches	73 82
Supplies	78
Election Officials	526 00
· ·	
Total	¢ 651 60
Total	\$ 651 60
Municipal Count	
Municipal Court	#10 010 2 0
Appropriation \$4,000 00 Receipts	\$10,010 38
Charles B. Sullivan, Judge	\$ 2,000 00
Judith Cahoon, Clerk	1,351 21
Barbara Hurley, Ass't. Clerk	982 47
Special Justices	690 00
1 ,	
Total	\$ 4,987 68
Total	φ 1,001 00
m vv 11	
Town Hall	
Appropriation \$10,875 00 Receipts	\$ 760 00
Insurance	\$ 610 54
Janitor	771 20
Repairs & Supplies	1,115 82
Fuel	3,734 25
Electricity	1,714 38
Trash Removal	156 00
Painting	1,479 00
Insulation	1,195 00
m - 1	410 FF0 10
Total	\$10,776 19
Police Department	
Appropriation \$41,524 00 Receipts	\$ 1,647 69
Salaries	\$33,406 41
Secretary	1,136 84
Insurance	409 75
Telephone	647 85
Supplies & Office Repairs	1,548 84
Supplies & Office Repairs	1,040 04

Uniforms Cruiser Maintenance Cruiser Gas Cruiser Tires New Equipment New Radios & Repairs Training	576 91 661 96 2,618 95 517 08 356 94 1,553 90 25 00
Chiefs' Convention	161 90
Bicycle Plates	135 00
Blinker Light	20 38
Total	\$43,777 71
Fire Department	
Appropriation \$18,179 00 Receipts	\$ 100 87
Insurance	\$ 1,347 97
Telephone	211 27
Electricity	424 60
Fuel	1,355 25
Gas	212 64
Tires	116 38
Chiefs' Convention	100 00
Training & Travel	264 59
Maintenance & Supplies	2,840 93
Dues Payroll	72 76
Payroll Now Equipment	9,468 05 1,858 09
New Equipment	1,656 09
Total	\$18,272 53
Planning and Zoning	e 45 01
Appropriation \$1,500 00 Receipts	\$ 45 31 \$ 230 86
Planning Board Expenses Zoning Board of Adjustment	54 20
Nashua Regional Planning Dues	569 00
Tradition Regional Flamming Dues	
Total	\$ 854 06

Dog Damage and Legal Ex	penses	
Appropriation \$1,500 00 Re	eceipts \$ 552 34	Ŀ
Legal Expenses:	_	
Bernard Hampsey	\$ 537 00)
Re: Garbutt Case — W. Wilton		
McLane, Graf, and Greene	434 00	
C. B. Sullivan	224 00	
Hyde Associates — Appraisers	100 00)
Re: Sanders Tax Appeal		
C. B. Sullivan	130 52)
Re: Draper Fuel Sign		
Dogs:	100 80	
Dog Care for "Strays"	166 59	
Town Clerk Supplies	52 82	4
77 . 1	ф 1 044 OC	
Total	\$ 1,644 93)
Dump	4 7 700 00	
	ceipts \$ 1,500 00	
Highway Labor	\$ 1,688 58	
Caretaker	2,496 00	
Gravel	1,075 15	
J. P. Chemical, Rat Control	216 00	
Supplies	33 95)
Tatal	ф F F00 C0)
Total	\$ 5,509 68)
C		
Summer Maintenance		
Appropriation \$35,805 00 Re		
Labor Equipment Pental	\$18,388 77	
Equipment Rental	1,173 45	
Repairs	2,382 50	
Supplies	2,364 49 199 91	
Electricity Telephone	112 02	
Heat	49 45	
Gasoline	3,596 39	
Tires & Tubes	641 11	
THOS CE TUDOS	041 11	•

Grease & Oil Diesel Fuel Signs Insurance Culverts & Basins Chloride & Oil Sand & Gravel Grader Blades & Bolts Loam	5		540 08 745 86 364 21 1,468 72 983 97 749 00 2,639 51 100 02 175 00
Total			\$36,674 46
	Resurfacing		
Appropriation Labor Supplies Sand Liquid Asphalt Patch & Hot Top Equipment Rental Gasoline Diesel Repairs Total		Receipts	\$ 4,010 76 \$ 2,745 68 54 21 840 00 14,500 59 4,728 89 0 00 207 55 108 25 198 00 \$23,383 17
W	inter Maintena	nce	
Appropriation Labor Repairs Supplies Electricity Telephone Gasoline Tires & Tubes Heat Diesel Grease & Oil			\$ 4,668 27 \$13,394 70 5,095 91 2,181 71 366 46 189 70 2,891 99 1,224 61 655 83 915 28 262 07

Insurance		1,070	
Salt		7,446	
Sand & Gravel		704	
Grader Blades & Bolts		180	
Tire Chains		163	90
Plow Blades, Bolts, & Shoes		583	86
Equipment Hire		1,649	55
Total	<u> </u>	38,977	10
10411	Ψ	00,011	10
Bridge Projects and Repairs			
Appropiation \$17,400 00			
King Brook Bridge:			
Joseph Riccitelli	\$	375	00
James P. McEntee		3,015	80
Daniels Drilling		25	45
Quinn Brothers		163	25
Riley Brothers		43	20
Barretto		26	50
Northeast Culvert		300	03
Tuttle Building Supply		22	00
Do-All Rent-All		90	00
Joslin's Hardware			26
Highway Dept. Labor		1,432	
8 7 1	_		
Total	\$	5,512	69
Livermore Bridge:			
Koppers Co., Inc.	\$	1,459	46
Gibbons Brothers	1	2,005	
Davidson Concrete			00
Tuttle Building Supplies		477	
Norman Draper		175	
Structural Designs, Inc.		626	
	_		
Total	\$	4,763	18
Keyes Bridge:			
Highway Dept. Labor	\$	20	79
Total	\$	20	79

Upper Davisville Bridge: Northeast Culvert Greg Howard & Son Tuttle Building Supply New England Steel Fabricator Quinn Brothers Highway Dept. Labor	\$	293 120 45 38 16 153	00 53 00 50
Total	\$	667	52
Lower Davisville Bridge: Highway Dept. Labor	\$	24	95
Total	\$	24	95
Town Farm Bridge: Koppers Co., Inc. Do-All Rent-All Tuttle Building Supply Lorden Lumber Joslin's Hardware Highway Dept. Labor	\$	900 20 43 9 11 606	00 85 03 5 0
Total	\$	1,590	79
Total All Bridges	\$12	 2,579	92
Cemeteries			
Appropriation \$7,245 00 Receipts Labor Truck Rental Materials Equipment Electricity Repairs Gas	\$ (1,212 6,677 100 611 286 30 204 139	34 00 98 93 44 14 43
Total	\$ 8	3,050	26

Appropriation \$4,375 00 Labor	Parks and Playgrounds			
Truck Rental				
Gas 20 00 Supplies 98 50 Equipment 100 00 Wilton Youth Center 3,150 00 Communications Appropriation \$5,725 00 Town of Milford \$ 4,956 99 Wilton Telephone 816 90 Total \$ 5,773 89 Health Department and Ambulance Appropriation \$8,217 00 Receipts \$ 724 96 Monadnock Visiting Nurse's Association \$ 2,779 00 Health Officer — Elizabeth Stevens 200 00 Wilton-Lyndeboro Ambulance: 200 00 Town of Wilton \$3,000 00 Insurance 604 00 Supplies 5 29 Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total 4,214 72 Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00		\$		
Supplies 98 50 Equipment 100 00 Wilton Youth Center 3,150 00 Communications Appropriation \$5,725 00 Town of Milford \$ 4,956 99 Wilton Telephone 816 90 Total \$ 5,773 89 Health Department and Ambulance Appropriation \$8,217 00 Receipts \$ 724 96 Monadnock Visiting Nurse's Association \$ 2,779 00 Health Officer — Elizabeth Stevens 200 00 Wilton-Lyndeboro Ambulance: 200 00 Town of Wilton \$3,000 00 Insurance 604 00 Supplies 5 29 Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00				
Total \$ 4,492 98				
Total \$ 4,492 98				
Total \$ 4,492 98 Communications	Equipment			
Communications	Wilton Youth Center		3,150	00
Appropriation \$5,725 00 S 4,956 99 Wilton Telephone 816 90 S 690	Total	\$	4,492	98
Town of Milford \$ 4,956 99 Wilton Telephone \$ 816 90 Total \$ 5,773 89 Health Department and Ambulance Appropriation \$8,217 00 Receipts \$ 724 96 Monadnock Visiting Nurse's Association \$ 2,779 00 Health Officer — Elizabeth Stevens 200 00 Wilton-Lyndeboro Ambulance: Town of Wilton \$3,000 00 Insurance 604 00 Supplies 5 29 Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District \$ 243 00	Communications			
Town of Milford \$ 4,956 99 Wilton Telephone \$ 816 90 Total \$ 5,773 89 Health Department and Ambulance Appropriation \$8,217 00 Receipts \$ 724 96 Monadnock Visiting Nurse's Association \$ 2,779 00 Health Officer — Elizabeth Stevens 200 00 Wilton-Lyndeboro Ambulance: Town of Wilton \$3,000 00 Insurance 604 00 Supplies 5 29 Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District \$ 243 00	Appropriation \$5,725 00			
816 90 Total \$ 5,773 89 Health Department and Ambulance Appropriation \$8,217 00 Receipts \$ 724 96 Monadnock Visiting Nurse's Association \$ 2,779 00 Health Officer — Elizabeth Stevens 200 00 Wilton-Lyndeboro Ambulance: Town of Wilton \$3,000 00 Insurance 604 00 Supplies 5 29 Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00		\$	4,956	99
Total \$ 5,773 89			•	
Health Department and Ambulance	Ť			
Appropriation \$8,217 00 Receipts \$ 724 96 Monadnock Visiting Nurse's Association \$ 2,779 00 Health Officer — Elizabeth Stevens \$ 200 00 Wilton-Lyndeboro Ambulance: Town of Wilton \$ 3,000 00 Insurance 604 00 Supplies 5 29 Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District \$ 243 00	Total	\$	5,773	89
Appropriation \$8,217 00 Receipts \$ 724 96 Monadnock Visiting Nurse's Association \$ 2,779 00 Health Officer — Elizabeth Stevens \$ 200 00 Wilton-Lyndeboro Ambulance: Town of Wilton \$ 3,000 00 Insurance 604 00 Supplies 5 29 Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District \$ 243 00	Health Department and Ambulance			
Monadnock Visiting Nurse's Association \$ 2,779 00 Health Officer — Elizabeth Stevens 200 00 Wilton-Lyndeboro Ambulance: \$ 3,000 00 Town of Wilton \$ 3,000 00 Insurance 604 00 Supplies 5 29 Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total 4,214 72 Total \$ 7,193 72 Water Holes Appropriation \$ 1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00	•	\$	724	96
Health Officer — Elizabeth Stevens 200 00 Wilton-Lyndeboro Ambulance: Town of Wilton \$3,000 00 Insurance 604 00 Supplies 5 29 Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00		\$	2,779	00
Town of Wilton \$3,000 00 Insurance 604 00 Supplies 5 29 Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total	Health Officer — Elizabeth Stevens		200	00
Insurance 604 00 Supplies 5 29 Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total 4,214 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00	Wilton-Lyndeboro Ambulance:			
Supplies 5 29 Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total 4,214 72 Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00	Town of Wilton \$3,000 00	1		
Equipment 199 50 Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total ————————————————————————————————————				
Gas 237 60 Telephone 4 00 Day Room 164 33 Sub-Total ————————————————————————————————————	Supplies 5 29			
Telephone 4 00 Day Room 164 33 Sub-Total 4,214 72 Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00				
Day Room 164 33 Sub-Total 4,214 72 Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00	Gas 237 60	•		
Sub-Total 4,214 72 Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00	Telephone 4 00			
Total \$ 7,193 72 Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00				
Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00	Sub-Total —————		4,214	72
Water Holes Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00	Total	\$	7.193	72
Appropriation \$1,200 00 Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District 243 00		Т	,,_,	
Town Fire Dept. Labor \$ 132 00 Hillsborough County Conservation District \$ 243 00				
Hillsborough County Conservation District 243 00	* * *	ф	120	ΛΛ
		φ		
oupplies 50 00	,			
	ouppites			00
Total \$ 405 88	Total	\$	405	88

1975 WILTON HIGHWAY DEPARTMENT REPORT

Winter Maintenance

Winter weather this past year was considered normal with 91 inches of snow. The unmeasurable storms, rain and sleet, are costly, requiring much salt, sand and time. With very low temperatures and light traffic, the salt was not as effective as we would have liked, but mixed with sand it was helpful and not as costly. Snow removal and sidewalk clearing was also important. We did this as soon as time permitted between storms.

Summer Maintenance

Maintenance during the summer months consisted of much road grading, ditching, and a landslide on Captain Clark Highway due to the unusual heavy rains. In ditching certain areas we used stone tailings held in place with liquid asphalt, which worked out very well. A considerable amount of stone and gravel was used. We were fortunate in receiving the stone from the Frye Farm and 1000 cubic yards of gravel were donated by the Kimball Heights Farm. Street cleaning, painting, brush cutting, tree removals, railings and bridge repairs, sign replacing and sign repairs were done as much as time allowed. The Arch on Kimball Heights Bridge was rebuilt by James McEntee and the Highway Department. The roadside mowing will improve this summer with the possible purchase of the tractor mower (which is on lease). Possibly we can alter it to serve us better. In addition to this tractor I am suggesting the purchase of a grader blade and rake which will be very helpful in taking care of our dirt roads.

T.R.A. and Resurfacing

T.R.A. work consisted of completing the Badger Farm Road which will make driving and year round maintenance much easier.

Resurfacing to improve our roads was done to the most

needed areas. I was able to do 13.5 miles of road last year. We used hot top for repairing holes, broken up sections, and shimming. We then sealed the complete road with liquid asphalt and sand. Some private driveways were done in the areas where we were working. For this the town has been reimbursed. This year I am hoping to complete 15 miles of road as our roads are very much in need of sealing.

I would like to thank all town officials, residents and the loyal employees of the Highway Department for their aid

and support received during the year.

Respectfully submitted,
ROLAND P. BROCHU, Road Agent

REPORT OF THE TRUSTEES OF TRUST FUNDS TOWN OF WILTON, NEW HAMPSHIRE

December 31, 1975

	Ţ	Unexpended	
	Principal	Income	Balance
Balance, Dec. 31, 1974:			
375 Cemetery Lots	\$73,152.12	\$ 0.00	\$73,152.12
Capital Reserve Funds	4,581.66	1,089.45	5,671.11
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	2,430.00	0.00	2,430.00
	\$98,562.81	\$ 1,089.45	\$99,652 26
Receipts, Jan. 1, 1975 to Dec.	31, 1975:		
Isaac Spalding School Fund		\$ 814.68	
Hattie Livesey School Fund		827.08	
Hannah Howard School Fund		224.40	
Cemetery Lots:			
Fenwick Sanford	\$ 50.00		
Walter Herlihy	300.00		
Albert Krook	150.00		
William Merrill	100.00		
Richard K. Whiting	300.00		
E. Burton - A. Clark	50.00		
Maurice Starr Center	300.00		
Carol Felch	300.00		
Roy E. Claire	150.00		
Leroy C. Robbins	150.00		
Paul R. Swanson	300.00		
Arlen Sargent	150.00		
Harry W. Monson	150.00		
		2,450.00	
S. Archibald Smith Prize Fund			
for Excellence in English		1,000.00	
New England Electric (Baristo)		7.12	
Capital Reserve Funds		367.66	
All Other Income		5,476.77	
			11,167.71
			\$110,819.97

Disbursements, Jan. 1, 1975 to Dec. 31, 1975	5 :	
Safe Deposit Box, Indian Head Nat'l. Bank	\$ 7.50	
Flower Fund, Bales, Hopkins & Stuart	17.25	
Town of Wilton, Capital Reserve Fund	3,500.00	
Treasurer, Wilton School District	1,866.16	
Treasurer, Town of Wilton	5,459.14	
		10,850.05

Balance, Dec. 31, 1975

\$99,969.92

STATEMENT OF INVESTMENTS OF TRUST FUNDS TOWN OF WILTON, NEW HAMPSHIRE

December 31, 1975

	Unexpended			
	Principa	ıl	Income	Balance
387 Cemetery Lots Capital Reserve Funds	\$75,602.12 1,081.66	\$	0.00 1,457.11	\$75,602.12 2,538.77
Isaac Spalding School Fund	10,260.00		0.00	10,260.00
Hattie Livesey School Fund	8,139.03		0.00	8,139.03
Hannah Howard School Fund	2,430.00		0.00	2,430.00
S. Archibald Smith Prize Fund	1,000.00		0.00	1,000.00
•	\$98,512.81	\$	1,457.11	\$99,969.92
Cash on Hand, Dec. 31, 1975 Premium Savings, Common Fund,				\$ 791.71
Indian Head National Bank	10,000.00			
Certificate of Deposit, Common Fund,				
Indian Head National Bank	23,000.00			
\$5,000 U.S. Government "H" Bond,				
Common Fund 5,000.0				
406 shs. Chemical Fund, Common I				1,638.36
868 shs. Broad Street Investment F	und			F F1F C0
Common Fund	70	a.		7,717.68
291 shs. Eaton and Howard Fund, (a		2,367.33
3616 shs. Puritan Fund, Common Fund 4 shs. New England Electric Company				25,007.04 80.00
Premium Savings, Capital Reserve Funds,				
Indian Head National Bank	L dilub,			2,538.77

Certificate of Deposit, I. Spalding School Fund,	
Indian Head National Bank	3,700.00
\$5,000 Atchison, Topeka & Santa Fe Railroad	
Co. Bond, I. Spalding Fund	5,000.00
Certificate of Deposit, H. Livesey School Fund,	
Indian Head National Bank	2,949.00
\$900 Boston & Maine Railroad Co. Bonds,	
H. Howard School Fund	900.00
\$100 Boston & Maine Railroad Co. Scrip	
Certificates, H. Howard Fund	100.00
318 shs. American Telephone & Telegraph,	
Common, School Funds	8,180.03
Certificate of Deposit, S. Archibald Smith Prize	
Fund, Indian Head National Bank	1,000.00
	\$99 969 92

Respectfully submitted,

EARL W. WATTS
RALPH A. BERRY
JOHN H. HUTCHINSON
Trustees of the Trust Funds
Town of Wilton, New Hampshire

WILTON PUBLIC AND GREGG FREE LIBRARY TREASURER'S REPORT FOR 1975

Balance on hand Jan. 1, 1975		\$ 349 45
Add Receipts:		
Gifts, Fines, etc.		467 20
Trust Funds:		
C. F. Blanchard	\$ 296 26	
F. W. Blanchard	57 52	
G. E. Blanchard	94 69	
L. S. Blanchard	115 04	
A. H. Burns	67 41	
C. H. Burns	174 72	
H. P. Clark	172 56	
D. Cragin	7 15	
J. Day	322 01	
S. M. Frye	28 68	
D. A. Gregg	1,482 37	
A. L. Keyes	100 00	
C. Lewis	3,022 86	
E. A. Newell	171 65	
G. A. Newell	144 31	
A. M. Pendleton	959 43	
N. Perham	11 44	
E. M. Proctor	208 89	
A. W. Putnam	172 52	
G. A. Whiting	813 85	
T. V. Williams	57 56	
		8,480 92
Appropriation, Town of Wilton		12,335 00
Balance Forward		\$21,632 57

Less Disbursements:					
Salaries	\$10,079	84			
Janitor	1,514	00			
Lawn Care	132	00			
Social Security	589	72			
Library Media	4,032	70			
Cooperative Service	50	00			
Supplies & Binding	240	27			
Postage	236	70			
Telephone	154	07			
Electricity	839	37			
Fuel	2,127	71			
Insurance	613	65			
Land & Buildings	252	90			
Paint Reference Room	300	00			
New Equipment	142	75			
Miscellaneous	57	35			
			21,3	63	03
Balance on hand, Dec. 31, 1975		-	\$ 2	69	54

REPORT OF THE LIBRARIAN

For the Year Ending December 31, 1975

No. of Volumes, Jan. 1, 1975	13,049
No. of Volumes purchased	778
No. of Volumes withdrawn	192
Total No. of Volumes, Dec. 31, 1975	13,635
No. of Magazines purchased	66
No. of Newspapers purchased	6
No. of Records purchased	18
No. of Films purchased	2
No. of Records (total)	497

Circulation

Library open 243 days

Adult Fiction	6,149
Juvenile Fiction	6,285
Adult Non-fiction	5,098
Juvenile Non-fiction	1,550
Adult Magazines	2,412
Juvenile Magazines	105
Records	489
Puzzles	31
	Service reserve
Total Circulation	22,119

Respectfully submitted,

JANE ALSFELD, Librarian

WILTON MUNICIPAL COURT

RECEIPTS

Cash on Hand, Jan. 1, 1975 \$100 Bail on Hand 605 Total Fines & Forfeitures Bail Receipts	00	\$ 705 21,208 100	00
Miscellaneous Receipts: Small Claims Entry Fees \$ 60 Fines Transferred to Bail Acct. 30 Refund from State 112	00		00
		\$22,215	00
DISBURSEMENTS			
Motor Vehicles Fish & Game Witness Fees Blood Tests Telephone Printing Office Supplies Postage Town of Wilton		735	00 00 00 82 72 37 79
			12
Cash on Hand Dec. 31, 1975		\$22,115 100 \$22,215	00 00

REPORT OF THE WILTON POLICE DEPARTMENT FOR 1975

This year has witnessed dramatic decreases and increases in law enforcement activity. In 1974, for example, a total of 451 criminal offenses were known to this department as opposed to 286 for this year. On the surface this appears to be a decrease in criminal activity; however, major crime such as armed robbery, which have seldom, if ever, occurred in Wilton, have become known in 1975.

Burglary incidents have been abated to a great degree this year. In 1974, 92 unauthorized entries were reported versus 15 for this year. It is difficult to say why this occurred, especially in view of the increases reported in nearly every town in our area. However, increased vigilance and aggressive patrol activity probably account for a major portion of this decrease. In addition, the fact that nearly 50 percent of those committing these crimes were brought to court and found guilty probably plays a significant role in detering crimes of this nature. An example in the POLICE ACTIVITY/STATISTICS which tend to reflect our aggressive tactics towards these crimes is the number of property checks made (6,249 in 1974 versus 36,818 in 1975).

In the area of motor vehicles we have essentially issued a like number of citations for this year as opposed to 1974 (356 in 1974 vs. 365 in 1975). However, the use of moving radar has entirely changed the character of accidents occurring, nearly half of all accidents now being single car, low damage accidents. In addition, better than half of all accidents in 1975 occurred within the downtown area, primarily Main Street, and on Route 101. Last year these areas accounted for approximately 80 percent of all accidents. This reduction is attributed primarily to the use of the radar unit and should go a long way towards keeping the automobile accident insurance at a low level of cost for our citizens.

Officers of the department have received more training this year than ever before. Officer George L. Ayres completed six weeks at the State Police Academy where he received his basic training in law enforcement. In addition, nearly every officer in the department, regulars and specials alike, took advantage of advanced courses in the Advanced Police Training (APT) program offered at the Nashua Vocational-Technical College. Special officers were provided with a basic police course under the APT program and the regular officers amassed a total of 45 credit hours in courses such as report writing, photography, fingerprinting, drugs, crime scene search, weapons, crime prevention, supervision, and criminology. In addition, numerous seminars and in-department courses were offered on accident investigation, prosecution, juvenile law and photography. This training has added a high degree of professionalism to the department.

I wish to thank the many citizens of town who have contributed so much to our department this year. The support

of the townspeople makes our difficult tasks easier.

I also wish to thank the men and women of our department for the dedication they have demonstrated throughout the year. My personal feeling is that we have, in the main, one of the best small departments in the state, and it is only this way because of the people working for it.

Respectfully,

EUGENE Y. McKAY, Chief of Police

Number of Offenses Known

Total number of offenses: Major Crimes: (Total 53) 1. Criminal Homicide 0 2. Forcible Rape 1 3. Robbery 4. Assault 5. Burglary 6. Larceny (over \$50) 14 2 7. Auto Theft 1 8. Arson 2 9. Forgery 0 10. Embezzlement 4 11. Fraud Lesser Crimes (Total 233)

.L
11
49
50
1
0
1
6
0
34
8
0
9 2
0 3
40

Persons Charged with Crimes and Disposition (not including Juvenile offenders)

Crime	No.	Guilty	Not Guilty	Nol Pross	Trans- ferred	Pending
Total .	59	43	3	8	4	1
Filing False Report	1	1	0	0	0	0
Criminal Mischief	1	1	0	0	0	0
Taking of Tree	.1	1	0	0	0	0
Rape	1	0	0	0	1	0
Robbery	2	2	0	0	0	0
Assault	7	1	1	4	0	1
Forgery	1	0	0	0	1	0
Larceny (over \$50)	5	5	0	0	0	0
Larceny (under \$50)	2	2	0	0	0	0
Vandalism	1	1	0	0	0	0
Narcotic Drug Law	5	3	1	1	0	0
Offenses Against Family	7	6	0	0	1	0
Driving Under Influence	8	7	1	0	0	0
Possession Stolen Property	8	6	0	1	1	0
Trespass	8	6	0	2	0	0
Disorderly Conduct	1	1	0	0	0	0

Accident Summary:

Total Accidents Investigated: 83 (82 in Wilton)

A. Fatal Accidents	1
B. Personal Injury Accidents	10
C. Property Damage Accidents	59
D. Pedestrian Accidents	1
E. Hit and Run Accidents	7
F. Hit and Run Accidents Cleared	3
G. No Injury or Damage Accidents	4
H. Investigations for other Jurisdictions	1
I. Accidents with Single Vehicle	32
J. Accidents caused by Animals	3
Miscellaneous Services Rendered:	
A. House or Business Checks	36,818
B. Animal Complaints Investigated	189
C. Aid Rendered	288
D. Information Calls	1,314
Miscellaneous:	
A. Investigations Conducted	451
B. Special Details	121
C. Total Miscellaneous Complaints Received	431
D. Juvenile Arrests Resulting in Court	12
E. Bicycle Registrations	164
F. Dog Restraining Orders Served	21
G. Assist at Fires	18
H. Burglary Alarms Answered	74

WILTON DOG POUND REPORT – 1975

Total number of Dogs	46
Destroyed	12
Claimed	30
Released to new owners	4
	46
Number of days dogs cared for	201

Respectfully submitted, JAMES McGETTIGAN

1975 WILTON FIRE DEPARTMENT REPORT

The fire loss in Wilton for 1975 was down, as we had no major fires. Most of the fires that the department responded to were extinguished quickly, due to the fact that they were discovered before they became major fires.

The Fire Department installed a dry hydrant at the Curtis Farm on Dale Street. This will help this area, as we can cover part of Dale Street and Curtis Farm Road from

this water hole.

We also completed the van which the department purchased last year. It has rescue equipment and fire fighting equipment on it and has proven to be a valuable asset to the department at fires and accidents.

At this time the fire truck that was ordered in April, 1974, has not been received. It is expected that this vehicle will

be delivered at the end of January, 1976.

I wish to thank the members of the Fire Department and the Deputies for their cooperation this year and for their dedication to duty. Without this effort on their part the department would be unable to function as a team.

I would also like to express my gratitude to everyone who in any way helped the department this past year. I especially want to thank the wives of the men on the department for their patience and understanding while their husbands were performing their duties at a fire or at the station cleaning and repairing equipment. This takes considerable time from their family life, and I believe that these wives should be commended for this.

Respectfully submitted,
GILBERT E. TESTA, Chief

1975 FIRE REPORT

Number of Calls			51
Bell Alarms		39	
Still Alarms		12	
4 . 1.1 1 .	4		
Automobile Accidents	4		
Vehicle Fires	2		
Building & Dwelling Fires	2 3 4 7		
Chimney Fires	4		
False Alarms	7		
Flooded Oil Burners	3		
Mutual Aid	8		
Smoke & Fire Investigation	3		
Sprinkler & Smoke Alarms	4		
Grass & Brush Fires	8		
Bomb Calls	2		
Lawnmower Fires	2 1		
Ruptured Steam Line	1		
Lost Persons	1		
Mutual Aid Calls to:			
Amherst		1	
Greenville		1	
Lyndeborough			
Milford		3 2	
		1	
New Ipswich		Т	
Mutual Aid from:			
Milford		2.	

Fire Warden's Report

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking

fires also require the warden's permission.

The Division of Forest and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wild-

fire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	718	800
District	143	88
Town	2	1/4,

WINTHROP H. HANNAFORD, District Fire Chief GILBERT TESTA, Forest Fire Warden

WATER WORKS

1975 started with a Federal grant of \$275,000.00 and a loan of \$630,000.00 for water system improvements. We had several meetings with the engineers and state officials over what we must do to implement the changes. We also had to meet with the Nashua Regional Planning Board for their recommendations for our proposed system, and we met with the Wilton Planning Board so we could explain the changes to them for study of the impact to the town. Four hearings were held so the town could become informed of what would be done and what it will cost the user. Finally a special town meeting was held and the system met with overall approval, but it fell nine votes short of the required two-thirds majority needed to pass a bond issue. The water commission has been petitioned to have the issue placed on the warrant at Town Meeting.

Our water has been tested periodically by the State Water Supply and Pollution Control Commission with all results satisfactory. In an attempt to clean up the reservoir, we

drained it completely and rebuilt the screens.

We would like to take this opportunity to thank the Highway Department for their co-operation and the extra effort they gave us.

Water Works Expense

Commissioners' Salaries	\$ 300 00
Clerk	1,345 00
Ray Mahoney Plumbing & Heating	1,537 00
Highway Labor	2,107 61
Susan Quinn	47 25
Stephen Scott	91 38
Douglas Bratten	25 00
Hydrant Flushing	312 37
R. A. Whitney Plumbing	72 45
Parker Danner	66 25

Public Service	236 08
Meter Reading	25 00
Gas, Grease & Oil	174 93
Hydrants	561 80
Chlorinator Expenses	1,427 89
Pump Repairs	872 13
Insurance	87 22
Keyes Associates	2,500 00
Town Meeting Expenses	614 02
Equipment Rental — Town	500 00
Equipment Rental — Other	167 13
Supplies	1,140 73
Garage Rental	250 00
Office Rental	400 00
	\$14,861 24

Water Department Financial Statement

Due the Town of Wilton,	
December 31, 1974	\$ 4,219 50
Invested Fund	\$50,392 06
Reinvested Interest	2,872 89
Income 1975	17,933 00
•	\$71,197 95
Less Maintenance	14,861 24
	\$56 ,336 71
Less Reinvested Funds	53,264 95
	 3,071 76
Due the Town of Wilton	\$ 1,147 74

Wilton Water Commissioners

BARRY A. GREENE LYNN W. POTTER RAYMOND MAHONEY

REPORT OF THE BUILDING INSPECTOR

New Buildings				
Frederick Prescott	\$ 3	00		
Samuel O. Shea		00		
Wilfrid A. Daly III		00		
Raymond P. Galloway	2	00		
John von Felsinger	2	00		
Samuel G. Proctor	2	00		
Eugene Y. McKay, Jr.	4	5 0		
Gregory D. & Elise K. Smith	17	50		
Charles W. Wagner	20	00		
Edward J. Sullivan	9	5 0		
Pine Hill Waldorf School	14	5 0		
Jack H. & Judith E. Tottel	22	00		
John H. Bush	27	00		
Arthur C. Atwood		00		
Frederick Burbee	4	50		
John H. Bush	74			
Kenneth Lorden	17	00		
Holt Brothers		00		
Ronald Boutin		00		
Edward J. Sullivan		50		
Robert J. Stanton	11			
Ruth Sweezy		00		
Robert & Jeanne Talbot		5 0		
Gus Liljeberg		75		
Eugene Mitchell	2	00		
			\$265 25	
Additions				
Wilfrid A. Daly	\$ 2	50		
Edwin Goodridge		00		
Richard & Henrietta Clattenburg		00		
Wilton Center Baptist Church	12			
Vincent & Jane Alsfeld		00		
John H. Bush		00		
George E. Fox		00		
Ernest & Gretchen Hutchinson		00		
THE STATE OF STREET		55		

Austin A. Doherty Wayne & Edith Lamminen Richard D. Greeley Paul Banner	2 00 2 00 2 00 2 00 ——— \$ 34 50
Alterations	
Harland Savage	\$2 00
Willis P. Bursey	2 00
Edward C. Lemire	2 00
John A. Knutson	2 00
John A. Knutson	2 00
Kaj-Aage Arends	2 00
Leonard Abbot	2 00
Raymond Shaw	2 00
	 \$ 16 00

Respectfully submitted,

RICHARD D. GREELEY, Building Inspector

SEWER COMMISSIONERS' REPORT

In the past year we have had minor problems with system failures with the exception of one major break on the main street which was corrected by the highway department.

The Board has been working closely with the Fenton Keyes Corp. to complete the Phase I portion of our sewage treatment project. Phase I consists of Step I which is a preliminary study (completed and approved) and Step II is the infiltration study of our present system. This step has been completed and is awaiting approval by the E.P.A. and N.H.W.P.A.

Plans for 1976 will be to complete Phase II which will be the design portion of the project. This will be the final step prior to actual construction. Cost of Phase II will be approximately \$360,000, 75% payable by federal funds, 20% payable by state funds, and 5% payable from town appropriation (\$18,000).

The Board publicly thanks the highway department for help in maintaining the system, and the town secretary-tax

1975 Financial Report

collector for her assistance in clerical work.

10.0	A manorar reopore		
1975 Revenue (includes	1974 taxes)	\$8,270	90
1975 Budgeted	\$5,815 00		
1976 Proposed	\$6,550 00		
1975 Expended		5,545	72
_			

\$2,725 18

RAY MAHONEY
CLIFFORD SCHULTZ
GEORGE QUINN
Wilton Sewer Commissioners

Balance on Hand

WILTON YOUTH CENTER Annual Report 1975

With the able directorship of Mrs. Carlton Johnson, Goss Park realized a very successful summer program with many new activities. A physical fitness program for adults, crafts programs for adults, babysitting for small children during adult swimming lessons were some of the new activities. Other activities also included nature walks and learning how to construct terrariums, the Girl Scouts read to the children from books loaned by the Library. Along with the American Red Cross life saving classes there was CPR training. The swim team participated in several meets with New Ipswich with a winning year.

The staff was Gordon Blagbrough, Michael Blanchard, Diane Israel and Cindy Johnston as the instructors. The guards were Mary Blanchard and Jack Schnurr. Total registration for lessons was 365, with 239 from Wilton and 126 from Lyndeboro. This is an increase from 1974 and 1973 when total registrations were 250 and 270 respectively.

Capital improvements of the park were the addition of a new diving board, the staining of the dock and bath house, installation of lights in the bathrooms and a new pump for the well. A bulletin board was set up on the green so that everyone could read the announcements and thus make signing up easier.

Once again this year, we wish to thank the Wilton Fire Department for flooding Abbott Memorial Park for winter skating, and also for the boat used in the life saving courses.

During the winter of 1976, Miss Karen Lane is returning for her 25th anniversary and classes are now in session on Saturday mornings.

The Youth Center thanks all of those who have supported the programs with donations and time.

Respectfully,

FRANK W. CARPENTER, Chairman Wilton Youth Center

REPORT OF THE AUDITORS

The Board of Selectmen Wilton, New Hampshire

Gentlemen:

We have examined the financial records maintained by the Town Officers for the Town of Wilton, New Hampshire for the year ended December 31, 1975.

We have conducted such tests and verifications as were deemed necessary under the circumstances and found the records to reflect fairly the financial operations for the year ended December 31, 1975 as to conform to generally accepted accounting standards.

In addition we note that the audit of the Town Clerk is incomplete; a full report will be submitted at a later date.

Sincerely yours,

GREG BOHOSIEWICZ, Auditor DENNIS M. MARKAVERICH, Auditor

Wilton, New Hampshire February 12, 1976

To the Citizens of Wilton:

As this report went to print the Town Clerk's Report was not available for printing. When the Clerk's report is available it will be printed as a supplement to this report and will be at our office for your use.

Signed,

THE WILTON BOARD OF SELECTMEN

THE SPIRIT OF '76 IN WILTON

This year, 1976, is the Bicentennial of our American Revolution, which gave birth to our nation. From much of what we see and hear in the media, one might think that it is the Buycentennial rather than the Bicentennial. In this 1976 Wilton Town Report, we would pause for a moment to recall the spirit of liberty of those times, and some of the doings in the town in 1776.

At the Centennial Celebration of the Town, on Sept. 25, 1839, Ephraim Peabody spoke of some of the things which the people of Wilton did during the Revolution and for which we can still be proud. Here are a couple of items:

"It is worthy of mention, that the requisitions made on Wilton for men, throughout the war, were complied with invariably by prompt and voluntary enlistments. It is stated that in one case the demand came on Sunday, and the men started for the camp on Monday. This is the more worthy of remembrance, because the want of prompt enlistments was one of the great difficulties of the Revolution. Washington constantly complains of the slow and incomplete returns of men."

But more than all; in these town governments the citizens learn that without which a republic cannot long exist, — the habit of self-government. A republic cannot be governed by the bayonet. The real law, the real government, must be in the mind of each individual citizen. The statute book but records the way in which the people have determined to govern themselves.

The worth of this habit of self-government was signally seen at the commencement of our Revolution. Then the laws of the land were virtually set aside. The general government was entirely cast off. Courts of law and the bench of justice were swept away. The people were thrown back upon themselves, and almost all the affairs of the country were transacted through their primary assemblies in the towns. Then was seen the wonderful spectacle of a people without law, amongst whom all the processes of government, at a most fearful crisis, were carried on as quietly, as steadily, as in the most peaceful times and under the strongest despotism of Europe. The people had the habit of self-government; the habit of considering, and in great measure deciding for themselves on the most important general interests. And though law was gone, the sense of individual responsibility remained, and the habit of self-rule remained. A very striking illustration of the importance of this habit of selfgovernment is afforded by an event that occurred on the first news of the breaking out of the Revolution. The warrants for town-meeting down to the time of the Lexington battle, were uniformly issued in his Majesty's name. For example, the last one before that conflict reads in this manner. "To Amos Fuller, constable for the town of Wilton, Greeting —

"In his Majesty's name, you are hereby required forthwith to warn all the Freeholders and other inhabitants, &c. &c.

"Given under our hands and seal this 21st day of March, A.D. 1775, and in the 15th year of the Reign of King George the Third;" and this signed by the Selectmen of Wilton.

But little more than a month passed during which the battle of Lexington took place, and the form changes. His Majesty's name no longer holds the place of authority. That place is occupied thenceforth by "us the subscribers." And no allegiance is recognised to any power beyond the town itself, as the following warrant issued five days after that event, which, with the doings thereon, virtually constituted, as is justly remarked by the gentleman to whom I am indebted for the anecdote, the town of Wilton a Republic. The warrant now reads, "To Amos Fuller, constable for the town of Wilton, Greeting, — by us the subscribers, you are hereby required forthwith to warn, &c." The second article of the warrant runs thus: —

"Whereas, it appears at this time that our public affairs are in so distressing a situation, that we are not in a capacity to proceed in a legal manner, to see if the town will vote, that the votes and resolves of this and all other meetings in this town for the term of one year, shall be binding on the inhabitants of this town, &c."

This was signed by the Selectmen for the year. The meeting was held, and the vote was passed, that the votes and resolves of this and all other town-meetings, should be held binding. Thus, practically, all other authority was rejected, and the town of Wilton became a separate sovereignty, a republic, acknowledging no laws but those of its own making. This vote, five days after the battle of Lexington, was, in truth, a declaration of independence, and perhaps the first ever made.

It was this power of self-government which gave strength and union to the people, throughout the Revolution. It was owing to this, that war and the vehemence of party spirit, and the breaking up of established institutions, hardly deranged the interior order of the country. It was owing to a want of them, — to the want of the habit of self-government, — that in the French Revolution, the people, when the ancient monarchy was removed, knew not what to do. They only knew that they were free; and, like tigers let loose from their cage, rushed madly upon their prey, and made liberty the watchword for licentiousness, and rapine, and blood.

Prior to the signing of the Declaration of Independence on July 4th, 1776, the Continental Congress wanted to make sure that the people of the colonies would support their actions; that indeed their actions were "of the people, by the people, and for the people." The following resolves were sent to the people and acted on here in Wilton, on June 3rd, 1776.

ORDER OF THE GENERAL ASSEMBLY OF THE PROVINCE OF NEW HAMPSHIRE.

In order to carry the underwritten Resolve of the Honorable Continental Congress into Execution, you are requested to desire all Males above Twenty one years of age (Lunaticks, Idiots, and Negroes excepted) to sign to the Declaration on this Paper; and when so done to make return thereof, together with the Name, or Names, of all who refuse, or shall refuse, to sign the same, to the General Assembly or Committee of Safety of this Colony.

April 12, 1776.

M. Weare, Chairman.

RESOLVE OF CONGRESS.

In Congress, March 14, 1776.

Resolved, that it be recommended to the several Assemblers and Councils or Committees of Safety of the United Colonies immediately to cause all persons to be disarmed within their respective Colonies, who are notoriously disaffected to the cause of America, or who refuse to associate to defend by Arms the United Colonies against the Hostile attempts of the British Fleets and Armies.

Extract from the Minutes.

Charles Thompson, Secy.

ACTION OF THE TOWN OF WILTON ON THE ABOVE RESOLVE OF CONGRESS.

In consequence of the above Resolution of the Honorable Continental Congress, and to shew our determination in joining our American Brethren in Defending the Lives, Liberties and Properties of the Inhabitants of the United Colonies, We, the subscribers, do hereby solemnly engage and promise that we will, to the utmost of our power, at the risque of our lives and fortunes, with arms oppose the Hostile Proceedings of the British Fleets and Armies against the United American Colonies.

This was signed by 128 persons.

RETURN OF THE SELECTMEN OF THE TOWN.

In obedience to the within Resolve of the Committee of Safety for the Colony of New Hampshire, we, the subscribers, have desired all Males above twenty one years of age, that are inhabitants of the town of Wilton, to sign to the above Declaration, and but two have refused or neglected to sign, viz., Capt. Ephaim Butterfield and Archelaus Putnam, whose names we hereby return to the General Court or Committee of Safety for the aforesaid Colony in obedience to written Directions.

Richard Taylor
Jacob Adams
Selectmen of Wilton

Wilton, June 3d, 1776.

It should be said, however, that Archelaus Putnam was subsequently found serving in the patriot army.

SYNOPSIS OF ANNUAL TOWN MEETING

March 4, 1975

The polls were open at the Town Hall from 10:00 a.m. to

6 p.m., as voted at the opening.

The meeting for the discussion of the articles in the warrant was held at the Elementary School Auditorium at 7:30 p.m., with the following results:

Samuel O. Shea was named auditor; the previous town boards and committees were re-appointed as published in

the Town Report.

- No. 1. The reports of town officers, agents and committees were accepted as printed.
- No. 2. The Selectmen were authorized to borrow money in anticipation of taxes.
- No. 3. The matter of real estate taken over by the Town for non-payment of taxes was left to the Selectmen.
 - No. 4. It was voted to take up this article with No. 16.
- No. 5. A sum not to exceed \$5,000 was appropriated for the purchase of I beams for the Russell Hill Red Bridge.
- No. 6. A sum not to exceed \$150 was appropriated for repaying the Wilton Elementary School for heating the gymnasium on Saturdays during the Biddy League basketball season.
- No. 7. King Brook Road, Kimball Heights Road, Heald Road, and Russell Hill Road were designated "Scenic Roads."
 - No. 8. Sand Hill Road was designated a "Scenic Road."
- No. 9. The town voted against appropriating a sum not to exceed \$1,800 for the purchase of a moving radar unit for the Police Department utilizing matching Federal Funds.

- No. 10. The Parks and Playgrounds Commission was authorized to apply to the State Department of Resources and Economic Development to determine whether the proposed Carnival Hill Recreation Plan would meet State and Federal standards, making it eligible for Federal financial support at no expense to the Town, other than normal administrative expenses, now and in the future.
- No. 11. The Town voted to appropriate the sum of \$22,500 towards payment of the new Fire Truck using the balance of the Revenue Sharing Trust Fund (approximately \$2,000) and the remainder to come from this year's taxes.
- No. 12. The Town voted to authorize the withdrawal of \$4,200 from the Capital Reserve Fund for the purchase of a Police Cruiser.
- No. 13. The Town voted against appropriating a sum not to exceed \$125,000 for the purpose of complying with the State of New Hampshire requirements relative to solid waste disposal; sum to be raised by the issuance of serial notes or bonds, upon such rates of interest and such terms of repayment as would be, in the opinion of the Selectmen, to the best interests of the Town. It was voted to pass over this article at this meeting and direct the Selectmen to call a special meeting when they feel ready to present a more specific proposal.
- No. 14. A committee was appointed to work on the bequest of \$10,000 from the Roland Cooley Estate.
- No. 15. A resolution relative to Chapter 204-A of the N.H.R.S.A. and the provision of Section 8 of the United States Housing Act of 1937, as amended, was approved with two amendments; a) elimination of the words "(c) newly contructed housing"; and the addition of the number "10" as the maximum number of dwelling units.

No. 16. The budget was approved as printed in the Town Report after the defeat of motions to raise the Goss Park item from \$3,000 to \$3,900; to increase the Police Department appropriation in the amount of \$6,776; and to raise by $7\frac{1}{2}$ % the salaries of all full or semi-full time town employees.

No. 17. A favorable vote was cast in reference to obtaining the opinion of the townspeople as to whether the Town should accept as a gift, if offered, the land for the Carnival Hill Recreation Plan.

The results of the ballot counting were as follows:

Selectman:	
Gregory A. Wood	337
Guy W. Franklin, Jr.	277
Treasurer:	-4
Alfred J. Jarest	592
Town Clerk:	
Kenneth R. Dunham	583
Highway Agent:	270
Roland P. Brochu	270
James A. Tuttle	196
Donald McGettigan	69
Water Commissioner:	
Raymond R. Mahoney, Sr.	569
Trustee of Trust Funds:	~ 0.4
John M. Hutchinson	584
Parks and Playgrounds Commissioner:	
Roland P. Brochu	532
Sewer Commissioner:	
	271
George W. Quinn	571
Beano:	
Yes	376
No	152

SYNOPSIS OF SPECIAL TOWN MEETING October 28, 1975

The meeting was held at the Wilton Elementary School

Auditorium to act upon the following article:

"To see if the town will vote to raise and appropriate the sum of \$970,000.00 for the purpose of improving the present Wilton water supply system, in accordance with the study made by the Wilton Board of Selectmen and the Wilton Water Commission through Keyes Associates, of Nashua, New Hampshire; \$270,000.00 of this sum shall be raised by a direct grant from Farmers' Home Administration; \$45,000.00 of this sum shall be paid by monies accrued by the Wilton Water Works; and the balance of \$650,000.00 of said sum shall be raised by the issuance of serial notes or bonds in accordance with Chapter 13 of the New Hampshire Revised Statutes Annotated, as amended, to the Farmers' Home Administration or its nominee, which notes or bonds shall bear rates of interest of no more than 5½ per cent and shall be payable over a period of no more than 27 years; said notes or bonds are to be funded by the users of said Wilton water system; and, if the Board of Selectmen deem it to be necessary, to borrow upon a short-term basis upon such terms and conditions as it deems desirable, said sum of up to \$275,000.00 in anticipation of said Farmers' Home Administration grant."

A motion was made by Barry Greene and seconded by Raymond Mahoney, Sr. and Norman Draper, to raise and appropriate this sum. After lengthy discussion covering, among other topics, the quality and quantity of the present water supply, rates, use of water meters, results of the survey, plans for the new system, funding, possible improvements to the present system and their costs, possible future government water supply coverage requirements, and the question of whether the town's sewer or water problems should be acted upon first, the question was moved and a ballot vote taken on the motion, with a two-thirds majority

vote required.

The results were: Yes 112; No 69. As the "Yes" votes did not total two-thirds of the total ballots cast, the motion was lost.

Marriages Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1975

8	Name, Official Station and Residence of Person by Whom Married	John D. Wilcox Instice of the Peace	Nashua	Gerald N. Scribner	Wilton	Frank W. Carpenter	Wilton	Gerald N. Scribner	Wilton	Craig H. Richards	Clergyman Milford	Craig H. Richards	Clergyman Milford	Samuel G. Proctor	Wilton	Charles B. Sullivan	Wilton	Edward G. Godden	Rindge	Glen C. Bachelder	Milford
	Birthplace of Parents	Massachusetts Massachusetts	New Hampshire	New Hampshire	New Hampshire	Massachusetts	England Megochucotte	Canada	New Hampshire	Massachusetts	Wermont .	New Hampshire U/k	New Hampshire	Pennsylvania	New Hampshire	New York	Michigan	Massachuseus Illinois Missouri	Mississippi Obio	New Hampshire	Maine Maine
	Names of Parents	Harold Swain Benlah Fames	Edmund L. Fairfield Velma I. Nickerson	Robert A. McQuade	Franklin W. Edwards Evelyn M. Kearns	Charles P. Stanton	George R. Harling	Bertin Melanson	Edwin G. Fox	Jeremiah Caney	Leon J. Snyder, Sr.	Ruby F. Holbrook Raymond Plant	Evelyn boyd Richard Carr Fleast Aline	Edward W. Eckhardt	Arthur L. Deschenes	Harold L. Altman	Edwin W. Zetterberg	Joseph Petlus Thoodorn Hamlin	Jack W. Easterling	John P. T. Simoneau	Alfred B. Morse Alice M. Kilton
	Date of Birth of Each	6. 32	33		7, 42	11, 52	3, 53	28, 53	20, 52	4, 24	1, 24	1, 51	1, 53	51	4, 57		9, 51	16, 50	6, 51	22, 56	22, 55
,	of D	: ine 2	Apr. 6,	July 17, 41	June	June 1	Mar.	Aug. 2	Oct. 2	Nov. 24,	June 1,	May 21,	Nov.	June 27,	June	Cal.	66.1	Feb. 10	Dec. 16,	Feb. 2	Feb. 2
	og.	Z	ζ∢	Ţ.	Jr	J	Z	Ą	0	Ž	Ju	Z	Z	J.	Ju	cisco,	P	Ħ	Д	Ħ	Ħ
	Residence at Time of Marriage	Westford,	Wilton	Wilton	Wilton	Wilton	Bradford	Wilton	Wilton	Wilton	Wilton	Wilton	Amherst	Nashua	Wilton	San Francisco, Cal.	Wilton	Wilton	Wilton	Wilton	Wilton
	Name and Surname of Groom and Bride	Richard Carter Swain	Velma Leola Blanchette	Clyde Earl McQuade	Geraldine Sue Staiti	Martin Keith Stanton	Meri-Lou Layne Harling	Dennis Joseph Melanson	Denise Eleanor Fox	Lee Irving Caney	June Genevieve Lansil	David B. Plant	Catherine E. Carr	William Wiley Eckhardt	Michelle Anne Deschenes	Robert Mark Altman	Holly Ann Zetterberg	Timothy Lee Riggs	Margaret May Easterling	William Arthur Simoneau	Sheila Ann Morse
	Date and Place	Feb. 11, Nashua		Mar. 14, Wilton		Mar. 29, Wilton		Apr. 12, Wilton		Apr. 12, Milford		Apr. 26, Milford		May 24, Wilton		June 7, Wilton		June 14, Rindge		June 21, Milford	
										7											

Na anc by Kei	Justice of the Feace hire Wilton	ĭ.	hire Clergyman hire Milford	Jo	hire Justice of the Peace Milford	อี	s Justice of the Peace S. Milford	Fr	hire Clergyman Wilton	Fr	Clergyman s Wilton	Ro	hire Justice of the Peace s Dublin	<u>J</u> a	nire Clergyman Temple	Fr	t Clergyman s Wilton	Еd	Justice of the Feace Milford	Ö	Clergyman Milford
Birthplace of Parents Canada	Canada New Hampshire	Rhode Island	New Hampshire New Hampshire	New Hampshire New Hampshire	New Hampshire New York	Massachusetts	Massachusetts Massachusetts	_,,_,	7,	Massachusetts Canada	Canada Massachusetts	Massachusetts New Hampshire	New Hampshire Massachusetts	Massachusetts New Hampshire	New Hampshire Connecticut	Massachusetts New Hampshire	Khode Island Massachusetts	New Jersey New Hampshire		t New Hampshire New York	New York Pennsylvania Pennsylvania
Names of Parents Joseph Goulette	John O. Sizemore	Albert Williams	Mary E. Henry John B. Plodzik	Gladys v. 1 ungren Harland H. Savage	Fosdick J. Smith	Ronald J. Stapleton	Dorothy C. Nennedy Richard E. Grant	Joan Kand William F. Leavitt, Sr.	Barbara J. Wylie George C. Beach, Jr.	Janice Gates Thomas Sirois	Alice Michaud Edward A. Hamacher	Mary F. Barker Frank E. Cheney	Lucy Duncklee Burton J. Melanson	Walter J. Petuck	Claire A. Couture Paul M. Warner	barbara S. Gray John E. Kennedy	Ella Gumpson Shirley N. Carr	Mildred E. Magee Leslie C. Vadney	Robert Demers	Gertrude L. Vaillancourt Eugene Share	Christyne T. Sturgeon Deane N. Wright Ellen V. Egger
Date of Birth of Each Aug. 19, 40	38	1, 14	33	26	3, 57	2, 56	9, 56		3, 22	8, 51	3, 52	3	, 56		,, 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5	15	21	8, 56	1, 59	1, 56	15, 57
Dail of 1 g. 19	Nov. 13, 38		Apr. 16,	Oct. 14,	July 23,				July 14, Oct. 13,		ır. 26,	gh	Feb. 12,		9 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6	Nov. 14,	b. 20,				Apr. 15
·	No	Mar.	Αp	ŏ	Ju	Oct.	June	ooroug	₹ŏ	Sept.	Mar.	borou	Feb.	Me.	June	No	Feb.	Nov.	Feb.	July	Ap
Residence at Time of Marriage Wilton	Wilton	Wilton	Milford	Wilton	Milford	Wilton	Milford	So. Lyndeborough	Wilton	Nashua	Wilton	So. Lyndeborough	Wilton	Biddeford,	Wilton	Wilton	Wilton	Wilton	Wilton	Wilton	Wilton
Name and Surname of Groom and Bride Robert Paul-Joseph Goulette	Anita Louise Ellis	Thurston Vincent Williams	Gladys G. Faneuf	Ralph Bradford Savage	Kristen Elizabeth Smith	John Michael Stapleton	Kathleen Joan Grant	William Francis Leavitt Jr.	Janelle Marie Beach	Norman Joseph Sirois	Brenda Jane Hamacher	Kenneth Earle Cheney	Janice Marie Melanson	Walter John Petuck	Pamela Joan Warner	Harold Eugene Kennedy	Millicent Carr Tuttle	Glenn Leslie Vadney	Tina Marie Demers	Kevin Scott Share	Karen Ann Wright
Date and Place July 13, Wilton		July 19, Milford		Aug. 2, Milford		Aug. 3, Milford		Aug. 9, Wilton		Aug. 16, Wilton		Aug. 23, Dublin		Aug. 30, Temple		Aug. 30, Wilton		Sept. 6, Milford		Sept. 13, Milford	

Name, Official Station and Residence of Person by Whom Married Theodore H. Gregg	Clergyman Temple	Frank W. Carpenter	Clergyman Wilton	Kenneth R. Dunham	Wilton	James C. Gibbons	Justice of the Feace Wilton	Craig H. Richards	Clergyman Milford	Samuel J. Hewitt	Clergyman Wilton	Gerald N. Scribner	Clergyman Wilton	Gerald N. Scribner	Clergyman Wilton	Donald W. Rowley	Clergyman Nashua	Frank Carpenter	Clergyman Wilton
Birthplace of Parents New Hampshire	Fennsylvania Maine Maine	New Hampshire	New Hampshire	New Hampshire	Massachusetts Canada	Massachusetts New Hampshire	Germany Massachusetts	Massachusetts Maryland	Massachusetts	New Hampshire England	England Massachusetts	Fennsylvania Massachusetts	New Hampshire	Massachusetts New Hampshire	New Hampshire Massachusetts	Connecticut	Connecticut New Hampshire	Greece New York	New York New York New York
Names of Parents Elmer C. Boutwell	r iofence McKee Carl O. Hamlin Pearl Maxim	Frank Burbee	Mary E. Muzzey Herbert A. Parker Evolum I. Somboll	Frederick L. Popple	Hermidas Vincent	Emma V. Lafarier Roland P. Brochu	Franciska M. Barth Lester S. Robinsin	Eleanor E. Johansen Raymond J. Yeager	Warren A. Russell	Samuel Wilkinson	Walter S. Butler	Lloyd I. Small	Edward Conrad	Bernard J. Gibbons, Jr.	Robert M. Orff	Thomas F. Richardson	Veda A. Lane James, Linatsas	Evanthela Lagios Malcolm D. Smith	Jean Mitchell Barton H. Emmet Cynthia Slosson
Date of Birth of Each 9, 48	, 54	, 54	9, 58	=	1 1	48	54	, 56	, 55	, 01	, 05	, 56	57	54	56	51	, 55	ï	17, 51 2, 52
Dat of J	le 21,	Nov. 18,		S. Tob 16		7. 199,	. 16,	n. 13,	r. 6,	ı. 16,	Feb. 27,	May 7,	t. 26,	t. 21,	r. 23,	c. 28,	7. 1,	t	
ge o Dec.	June	Nov	Apr.	Mass.	Mass.	Mar.	Feb.	Jan.	Sept.	Jan.	Feb	Ma	Oct.	Oct.	Apr.	Dec.	Nov.	CT	MD Feb.
Residence at Time of Marriage Wilton	Milford	Wilton	Wilton	Gardner, 1	Gardner, Mass.	Wilton	Wilton	Wilton	Milford	Wilton	Wilton	Amherst	Wilton	Wilton	Wilton	n Wilton	Wilton	Hartford, CI	Baltimore, MD
Name and Surname of Groom and Bride James Clyde Boutwell	Nancy Rose Hamlin	Frederick Lee Burbee	Nancy Ann Parker	David Ignatius Popple	Marion Laura Vincent	Roland Ovila Brochu	Jan Weston	Mark Brian Yeager	Diane Jane Russell	Fred Wilkinson	Alyce Julia Paro	Daniel Dunstan Small	Susan Elizabeth Conrad	Mark Joseph Gibbons	Cindy Lee Orff	Harvey Frederick Richardson Wilton	Donna Linatsas	Leal John Smith	Cynthia Emmet
Date and Place Sept. 20, Temple		Oct. 25, Wilton		Oct. 25, Wilton		Oct. 25, Wilton		Oct. 25, Milford		Nov. 1, Wilton		Nov. 1, Wilton		Nov. 8, Wilton		Dec. 6, Nashua		Dec. 27, Wilton	

Births Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1975

	Mother	pshire New Hampshire Germany	Vermont	England t Vermont otts New Hampshire	New York	etts Massachusetts	New York New Hampshire New Hampshire stts New York olumbia Illinois	nia Germany New Jersey Rhode Island Massachusetts New Hampshire	Texas	etts Ohio	oshire Massachusetts	pshire New Jersey	pshire New Hampshire	pshire Massachusetts da Massachusetts New Hampshire
Birthplace of	Father	New Hampshire Germany	s New Jersey	Indiana Connecticut Aassachusetts	New York	Massachusetts	New York Germany cy California Massachusetts an Dist. of Columbia	n West Virginia California X New York Unknown hard Alabama	n Maine	Massachusetts	New Hampshire	ano New Hampshire	New Hampshire	New Hampshire Pennsylvania Massachusania New Hamshire
27 6 36 03	Name of Mother	Deanna J. Brown Patricia J. Teal	Brenda R. Daniels	Karen Askow Sherry B. Erikson Jeanne C. Cloutier	Barbara A. Lub	Anne M. Francis	Laura J. Freeman Betty A. Stickney Christine L. Varncy Nancy A. Kincaid Joanne E. Newman	Vera C. Kaufmann Nancy K. Totin Linda D. Mailloux Linda L. Levier Carolyn L. Blanchard	Gwynne M. Olson	Susan L. Hodges	Linda T. Delorey	Gail M. Marchigiano	Susan M. Shaw	Susan E. Gage Nancy E. Hardy Diane Proctor Deborah I. Carney
N	Name of Father	Lester K. Rheaume Charles B. Balyeat	Richard A. McNelly	Michael P. Duffy Douglas G. Travers Mark R. Umenhofer	Jack R. Glover	William C. Richardson	Lisa Birdsall Mark D. Birdsall Andrew Sipple Henry Sipple Yates Benson Kim T. Benson Jacob McKay William C. McKay hillip Louis Richard W. Moeschl	Boyd E. Horner Wilfrid A Daly III Leonard M. Evans Garth J. Griffin Christopher A. Johnson	Eugene R. Mitchell	Stephen E. Scarcello	Charles E. Levesque	Stephen F. Paquin	Robert A. Blanchette	Melanie Sue Goding Bruce M. Goding Alicia Jane Garbutt Boyd V. Garbutt II Richard E. Bolton Teffrev Alan
16 10 3	Name of Child	Tia Marie Rheaume Robert Charles	Rebecca Lynn	Matthew Duffy Jesse Aaron Travers Melissa Jeanne	Jocelyn Melissa	Mariah Lyndel	Anna Lisa Birdsall Philip Andrew Sipple Justin Yates Benson Daniel Jacob McKay Joel Phillip Louis	Lisa Michelle Horner Sarah Daly Cindy Lynn Evans Bonnie Ann Griffin Coby William	Heath Eugene	Laura Elizabetli	Brian Edward	Matthew Anthony	Travis Alan	Melanie Sue Goding Alicia Jane Garbutt Axel Bolton Ieffrey Alan
	Date and Place	Jan. 2, Nashua Jan. 7, Nashua	Jan. 8, Nashua	Jan. 12, Peterborough Jan. 31, Peterborough Feb. 11, Nashua	Mar. 18, Manchester	Mar. 25, Nashua	Apr. 8, Peterborough Apr. 20, Peterborough May 7. Nashua May 8, Nashua June 12, Peterborough	June 14, Peterborough Aug. 17, Nashua Aug. 19, Nashua Aug. 28, Peterborough Sept. 14, Nashua	Sept. 25, Nashua	Oct. 5, Peterborough	Oct. 6, Nashua	Oct. 9, Peterborough	Oct. 11, Nashua	Oct. 14, Nashua Nov. 1, Nashua Nov. 16, Peterborough Dec. 7, Nashua

Deaths Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1975

Name of Mother	Georgianna Dube Mary M. Blanchard Laura Chandler Emilia Vanderhayden Clara Tallman Unknown Clara Boulier Louise Foster Sarah E. Burns Rita A. Martin Charlotte Tunstel Mary Dupris Mary Dupris Mary Charlton Elizabeth Wagner	Rose Perham Ethel M. Brown Jane C. Robichaud	Essie M. McLeod	Margaret Jesse Mary A. Dillon Penelope MacDonald Johanna Crawford Cora Mills Mary Souch Mary Berube Della Gardner	Philiamine Burbee Marion Hallet Bella Young
Name of Father	Alfred J. Martin Bertie S. Bassett Leonard M. Heffer Adelard Perusse Charles K. Jones Unknown Joseph LaChance Horace Pettingill William A. Gregg Philip P. Felch Samuel H. Kelly George F. McCarthy Edward Bardol Weston King	Elmer Richardson Unknown Archibald Bullerwell	Robert Fleming	Robert J. McGettigan Thomas Ward Philip Campbell Amos Hawkins Joseph W. Robbins Philip Broome George Hutchinson John Enderson	Barthelmi Pelletier Charles Bumpus William McKee
Age	00000000000000000000000000000000000000	94 85 64 66 80	86 66 34 91	81 74 74 75 86 86 86 87 87 87	71 65 84
Name of Deceased	Anna Rosanna Martin Mary Matilda LaChance Marjorie H. Williams Eva (Perusse) Martin Dorothy Wornick Christine Sturgeon Anna Defoe Mildred L. Plummer Donald Burns Gregg Carol M. Felch Mildred Agnus Tarbell George Edward McCarthy F. Howard Bardol Harold Norman King Mary K. Wesoja	Sheldon Dora B. Richardson Paul Bonynge Carl E. Nelson Everett J. Brown Myrtle S. Huber	Edan Ono nessig Elizabeth P. Frye Matilda Mary Carter Earnest Leroy Fleming Mary Louise Kelly	James Joseph McGettigan Rachel B. Steele Una Ward Hutchinson Sarah Katherine Banks Raymond Hawkins LeRoy Clifford Robbins Maude Bessie Drayton Richard Everette Hutchinson Thelma Sinclair	Walter Warren Buchanan Eva E. Duval Irene Elizabeth Hallet Robert Young McKee
Date and Place	Jan. 11, Nashua Jan. 12, Nashua Jan. 12, Serenfield Jan. 13, Methuen, MA Jan. 24, Nashua Feb. 17, Nashua Feb. 20, Nashua Feb. 22, Wilton Mar. 8, Nashua Mar. 8, Nashua Mar. 10, Nashua Mar. 10, Nashua Apr. 15, Nashua Apr. 15, Nashua Apr. 15, Nashua	122000	22, Fault Spring 22, Cromwell, C' 8, Nashua 16, Wilton 18, Ayer, MA	19, Santa Ro 22, Dover 5. Wilford 5. Wilton 7, Mancheste 18, Nashua 29, Milford 24, Wilton 28, Hanover	Dec. 8, Norwich, Conn. Dec. 12, Nashua Dec. 19, Milford Dec. 21, Wilton

Burials Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1975

Date and Place of Death	Name of Deceased	Age	Place of Burial
Dec. 31 (74), Nashua	Roy Edward Claire	60	Mt. Calvary
Dec. 31 (74), Wilton	Raymond Bernard Anderson	69	Mt. Calvary
Jan. 11, Nashua	Anna Rosanna Martin	56	Mt. Calvary
Jan. 12, Greenfield	Marjorie H. Williams	58	Laurel Hill
Jan. 13, Methuen, Mass.	Eva (Perusse) Martin	59	Mt. Calvary
Jan. 24, Nashua	Dorothy Wornick	58	Laurel Hill
Feb. 17, Nashua	Anna Defoe	82	Mt. Calvary
Mar. 3, Nashua	Carol M. Felch	28	Mt. Calvary
Mar. 8, Nashua	Mildred Agnus Tarbell	74	Laurel Hill
Mar. 10, Nashua	George Edward McCarthy	62	Mt. Calvary
Mar. 18, Beverly, Mass.	F. Howard Bardol	75	Laurel Hill
Apr. 5, Nashua	Harold Norman King	70	Mt. Calvary
Apr. 15, Nashua	Mary K. Wesoja	83	Laurel Hill
Apr. 27. Gardner, Mass.	Sarah Frances (Davidson)		
	Sheldon	94	Laurel Hill
May 7, Laconia	Dora B. Richardson	85	Laurel Hill
May 15, Quebec, P.Q.	Paul Bonynge	68	South
May 21, Wilmington, Mass.	Carl E. Nelson	64	Laurel Hill
June 20, Nashua	Myrtle S. Huber	80	South
June 26, Palm Springs, Cal.	Carl Otto Heisig		Laurel Hill
July 22, Cromwell, Conn.	Elizabeth P. Frye	86	Vale End
Aug. 8, Nashua	Matilda Mary Carter	66	Mt. Calvary
Aug. 18, Ayer, Mass.	Mary Louise Kelly	91	Mt. Calvary
Aug. 19, Santa Rosa, Cal.	James Joseph McGettigan	81	Mt. Calvary
Aug. 22, Dover	Rachel B. Steele	77	Mt. Calvary
Sept. 2, Milford	Una Ward Hutchinson	94	Mt. Calvary
Oct. 18, Nashua	LeRoy Clifford Robbins	59	Laurel Hill
Oct. 29, Milford	Maude Bessie Drayton	86	Laurel Hill
Nov. 24, Wilton	Richard Everette Hutchinson	62	Vale Fnd
Dec. 8, Norwich, Conn.	Walter Warren Buchanan	~ .	Vale End
Dec. 12, Nashua	Eva E. Duval	71	Mt. Calvary

ANNUAL REPORTS

of the

School District Officers

of

Wilton, N. H.

for the

Year Ending June 30, 1975

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Wilton School District

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SCHOOL DISTRICT OFFICERS

Moderator: Mr. Vincent L. Alsfeld	March 1976
Clerk: Mrs. Mildred A. Gibbons	March 1976
Treasurer: Mr. Lawrence A. Brown	June 30, 1976
Auditors: Mrs. Priscilla Jowders	March 1976
Mr. Wayne O. Lamminen	March 1976

School Board Members

Mrs. Dorothy M. Cleaves, Chairman	March 1976
Mr. Earl W. Watts	March 1977
Mrs. Joyce A. Fisk, Secretary	March 1978

Superintendent of Schools

Mr. Carl E. Bowers

Custodians

Mr. John E. Giulfoyle Mr. David W. Bursey

School Nurse

Mrs. Elizabeth G. Stevens, R.N.

School Doctor

Dr. Owen Matthewson

SCHOOL CALENDAR

1975-76:

School opens January 5, 1976; Closes February 13, 1976 School opens February 23, 1976; Closes April 23, 1976 School opens May 3, 1976; Closes June 22, 1976 Days Closed: May 31, 1976 — Memorial Day

1976-77:

School opens September 8, 1976; Closes November 10, 1976 School opens November 15, 1976; Closes November 24, 1976 School opens November 29, 1976; Closes December 23, 1976 School opens January 3, 1977; Closes February 18, 1977 School opens February 28, 1977; Closes April 22, 1977 School opens May 2, 1977; Closes June 22, 1977

Days Closed:

Teachers' Convention — October 22, 1976

Memorial Day — May 30, 1977

Total 185 Days
180 School Days

5 Inclement Weather Days

State of New Hampshire SCHOOL WARANT

For Election of Officers on March 2, 1976

To the inhabitants of the WILTON SCHOOL DISTRICT, qualified to vote in the WILTON District affairs:

You are hereby notified to meet at the TOWN HALL in said district on the SECOND day of MARCH 1976, at 10:00 o'clock in the forenoon, to act upon the following subjects:

(Polls will be open for balloting from 10:00 a.m. and will not close before 6:00 p.m.)

- 1. To choose a Moderator, by ballot, for the coming year.
 - 2. To choose a Clerk, by ballot, for the ensuing year.
- 3. To choose a Member of the School Board, by ballot, for the enuing three years.
 - 4. To choose a Treasurer, by ballot, for the ensuing year.
- 5. To choose two Auditors, by ballot, for the ensuing year.

Given under our hands at said WILTON this Tenth day of February 1976.

DOROTHY M. CLEAVES EARL W. WATTS JOYCE A. FISK School Board

A true copy of Warrant — Attest: DOROTHY M. CLEAVES EARL W. WATTS JOYCE A. FISK School Board

State of New Hampshire SCHOOL WARRANT

For Annual District Meeting on February 28, 1976

To the inhabitants of the WILTON SCHOOL DISTRICT, qualified to vote in the WILTON District affairs:

You are hereby notified to meet at the WILTON SCHOOL AUDITORIUM in said district on the 28th day of FEBRUARY 1976, at 8:00 o'clock in the afternoon to act upon the following subjects:

- 6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 8. To see if the district will appropriate Fifty Thousand Dollars (\$50,000.00) for constructing and originally equipping and furnishing office facilities for New Hampshire Supervisory School Union No. 63 and acquiring or leasing the land for ninety-nine years and authorizing the school board to borrow said sum under the Municipal Finance Act and to take all action necessary to carry out the project including acceptance of available state and federal aid providing the Supervisory School Union No. 63 Board at its next meeting takes affirmative action to unconditionally support the project with an irrevocable lease for at least the term of the bond issue.
- 9. To see if the Town of Wilton will provide for a safe and adequate means by which elementary school children can negotiate the Dale Street/Pead Hill area to and from school in safety.

- 10. 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 officials and agents, and for the payment of statutory obligations of the district.
- 11. To transact any other business that may legally come before the meeting.

Given under our hands at said WILTON this Tenth day of February 1976.

DOROTHY M. CLEAVES EARL W. WATTS JOYCE A. FISK School Board

A true copy of Warrant — Attest:

DOROTHY M. CLEAVES EARL W. WATTS JOYCE A. FISK School Board

	7-9761
District	CHOOL BOARD ESTIMATE FOR 1976-7"
1 School District	FSTIM
Wilton	BOARD
	CHOOL

Budgeted Estimate 1975-76 1976-77	\$ 515.00 \$ 515.00 250.00 250.00 945.00 950.00	1,200.00	2,400.00 1,938.00 4,125.00 4,871.00 0.00 0.00 861.00 1,002.00 \$175,179.00 \$177,268.00	\$ 4,160.00 \$ 5,950.00 \$ 22,411.00 \$ 20,336.00	\$ 15,849.00 \$ 16,640.00 2,500.00 2,500.00 600.00 675.00 14,994.00 10,400.00 3,296.00 4,025.00 \$ 37,239.00 \$ 34,240.00
Budgeted 1974-75	\$ 505.00 240.00 800.00 \$ 1.545.00	15	1,472.00 3,232.00 0.00 512.00 \$161,284.00	\$ 4,065.00 \$ 21,648.00	\$ 14,014.00 1,776.86 575.00 11,694.00 3,630.00 \$ 31,689.86
Expended Budgeted 1974-75 1974-75	\$ 503.00 250.00 581.19 \$ 1,334.19	\$152,101.49 773.65	\$\frac{472.56}{2,811.41} \\ 200.00 \\ 633.23 \\ \$\frac{\$156,992.36}{20} \end{array}	\$ 3,684.29	\$ 15,558.68 1,957.73 440.50 10,063.13 3,714.38 \$ 31,734.42
EXPENDITURES 100 Administration	110 Salaries District Officers135 Contracted Services190 Other ExpensesAdministration Total	200 Instruction 210 Salaries 215 Textbooks 220 School Library & A V	230 Teaching Supplies 235 Contracted Services 290 Other Expenses Instruction Total	400 Health Services 500 Pupil Transportation	600 Operation of Plant 610 Salaries 630 Supplies 635 Contracted Services 640 Heat 645 Utilities Operation of Plant Total

Budgeted Budgeted Estimate 1974-75 1976-77 \$ 10,466.00 \$ 6,151.00 \$ 10,102.00	\$ 12,399.29 \$ 13,527.81 \$ 16,170.45 7,777.28 6,408.28 7,067.00 \$ 20,176.57 \$ 19,936.09 \$ 23,237.45	\$ 2,930.00 \$ 2,930.00 \$ 2,930.00 \$ 30.00 \$ 30.00 \$ 40.00	\$ 0.00 \$ 70,000.00 \$ 0.00 3 638.04 0.00 707.00 3 \$ 638.04 \$ 70,000.00 \$ 707.00	\$ 0.00 \$ 0.00 \$ 14,000.00 0.00 4,550.00 3,500.00 \$ 0.00 \$ 4,550.00 \$ 17,500.00	\$ 2,800.00 \$ 0.00 \$ 0.00 3,209.00 3,663.00 10,891.31 11,344.30 10,542.71 720.00 1,770.00 0.00 1,440.00 2,891.00 3,800.00
Expended 1974-75 \$ 17,018.91	\$ 12,480.69 7,448.93 \$ 19,929.62	\$ 7,862.20	\$ 0.00 309.58 \$ 309.58	\$ 0.00 0.00	\$ 2,800.00 877.62 10,891.31 723.00 650.70 2,169.00
700 Maintenance of Plant	850 Retirement & FICA 855 Insurance Fixed Charges Total	900 School Lunch & Spec. Milk 1000 Student Body Activities	1266 Buildings 1267 Equipment Capital Outlay Total	1300 Debt & Interest 1370 Principal 1371 Interest Debt & Interest Total	1400 Transfer Accounts 1477.1 Tuition In-State 1477.2 Transportation 1477.3 Supervisory Union Exp. 1478.1 Tuition Out-State 1478.2 Transportation 1479.1 Tuition — Private Schools

	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
1479.2 Transportation Transfer Accounts Total	2,146.00 \$ 20,257.63	1,645.00 \$ 18,576.31	0.00	6,242.00
Grand Total Amount Required to Meet School Board's Budget Cash on Hand 6-30-75	\$280,998.15 2,131.17	\$273,048.78	\$364,631.39	\$318,273.16
	278,866.98			
RECEIPTS	Actual 1974-75	Approved 1974-75	Approved 1975-76	Estimate 1976-77
Balance on Hand June 30	\$ 11,392.88	\$ 11,392.88	*00.0	\$ 0.00
10 Revenue from Local Sources 11 Taxation & Appropriation 11.11 Current Appropriation 19 Other Revenue	238,683.62			
19.1 Trust Funds	8,079.69	1,719.07	8,079.69	1,700.00
19.3 Rent	52.50	0.00	52.50	25.00
Revenue Local Sources Total	12.00 \$246,827.81	\$ 1,871.07	1,360.90	15.00 \$ 1,740.00
30 Revenue from State Sources 36 Sweepstakes 39 Foster Children Aid Revenue State Sources Total	\$ 3,727.64 340.00 \$ 4,067.64	\$ 3,727.64 700.00 \$ 4,427.64	\$ 6,403.55 340.00 \$ 6,743.55	\$ 5,000.00 0.00 \$ 5,000.00

Actual Approved 1974-75	\$ 70.71 \$	7,627.82 5,379.57 \$ 7,698.53 \$ 5,379.57 \$	\$ 0.00 \$ 0.00 \$ 70,000.00	ccount	strict \$278,866.98 \$ 34,365.16 \$102,815.29	-2,131.17	\$280,998.15	to Meet \$273,048.78 \$364,631.39	34,365.16 et
	40 Revenue — Federal Sources 41.1 NDEA — Title III	Lunch & Spec. Milk Revenue Federal Sources Total	50 Non-Revenue Receipts 51 Principal on Bonds	80-99 Incoming Transfer Account 81 Tuition In-State	Grand Total Receipts of the District	Balance 6-30-75		Grand Total Amount Required to School Board's Budget	Grand Total Estimated Receipts Grand Total Assessment to Meet

-2,131.17 - 1974-75 Deficit Spending

\$364,631.39 — School Board's Budget

School Board's Budget

\$362,500.22 — Total Amount Available 1975-76

\$309,833.16

\$261,816.10

\$238,683.62

WILTON SCHOOL BUDGET AS APPROVED BY BUDGET COMMITTEE

*900 School Lunch & Spec. Milk Program 1000 Student Body Activities 1200 Capital Outlay 266 Buildings 267 Equipment 1300 Debt Service 370 Principal of Debt 371 Interest on Debt 1477 Outgoing Transfer Accounts in State 477.2 Transportation 477.3 Supervisory Union Expenses 1478 Outgoing Transfer Accounts Out of State 478.2 Transportation	Approved Budget 1975-76 2,930.00 30.00 70,000.00 4,550.00 11,344.30 1,121.00 1,770.00	School Board's Budget 1976-77 2,930.00 40.00 707.00 3,500.00 3,663.00 10,542.71	Budget Comm. Recommended 1976-77 2,930.00 40.00 14,000.00 3,500.00 3,663.00 10,542.71
1479 Expenditures to other than Public Schools	2,891.00	10,042.00	10,042.00
FOTAL APPROPRIATIONS	\$364,631.39	\$318,273.16	\$318,273.16
Federal and District Funds			

Budget Comm. Recommended 1976-77	\$ 0.00	5,000.00	1,700.00		1,700.00	15.00		\$ 8,440.00 309,833.16	\$318,273.16	Z FTIGAN, SR.
School Board's Budget 1976-77	\$ 0.00	5,000.00	1,700.00		1,700.00	15.00		\$ 8,440.00 309,833.16	\$318,273.16	BARBARA SCHULTZ CHARLES O. McGETTIGAN, SR.
Approved Revenues 1975-76	\$ 0.00	6,403.55 340.00	70.71	8,880.12	8,079.69	1,360.90	70,000.00	\$102,815.29 261,816.10	\$364,631.39	
Available Taxes			Sources: nce, Math & Lang. k Program	Taxes:		Sources	il Reserve Funds:	& Credits		JAMES T. NELSON LEO E. PELLERIN
SECTION II Revenues & Credits Available to Reduce School Taxes	Unencumbered Balance Revenue from State Sources:	Sweepstakes Other — Foster Children	Revenue from Federal Sources: NDEA — Title III — Science, Math & Lang. School Lunch & Spec. Milk Program	Local Revenue except Taxes: Tuition	Trust Fund Income	kent Other Revenue from Local Sources	Bonds, Notes & Capital Reserve Funds: Bond or Note Issues	Total School Revenues & Credits District Assessment	Total Appropriations	Budget Committee: DOROTHY CLEAVES ROBERT H. DAVISON

FINANCIAL REPORT OF SCHOOL BOARD Fiscal Year Ending June 30, 1975

RECEIPTS

#10 Revenue from Local Sources: 11. Taxation and Appropriations 11.11 Current Appropriations	\$238,683 62
19. Other Revenue from Local Sources	0.070.00
19.10 Earnings from Permanent Funds	8,079 69
19.30 Earnings from Temporary Deposits	52 50
19.90 Other Revenue from Local Sources	12 00
#30 Revenue from State Sources:	
36.00 Sweepstakes	3,727 64
39.00 Other Revenue from State Sources	340 00
#40 Devery from Federal Courses	
#40 Revenue from Federal Sources:	7 607 90
45.00 School Lunch & Special Milk 48.30 Title III	7,627 82 70 71
40.00 Title III	70 71
#80 Amounts Received from Other	
School Districts in State:	
81.10 Elementary Tuition	8,880 12
Tabal Nick Decision Command Command	¢007 474 10
Total Net Receipts from All Sources	\$267,474 10
Cash on Hand at Beginning of Year 7-1-74	11,392 88
Grand Total Net Receipts	\$278,866 98
EXPENDITURES	
#100 Administration:	
110.10 District Officers	\$ 503 00
135.00 Contracted Services	250 00
190.10 Other Expenses	581 19
#200 Instruction:	
210.10 Principals	13,500 00
210.30 Teachers	132,819 74
TO'OO LOUGIOID	TOM, OTO 1 T

210.50 Secretarial & Clerical 210.90 Other — Teacher Aides	2,375 3,406	75
215.00 Textbooks 220.00 School Libraries & Audio-	773	65
visual Materials	472	58
230.00 Teaching Supplies	2,811	
235.00 Contracted Services	200	
290.00 Other Expenses	633	23
#400 Health Services:		
410.00 Salaries	3,541	
490 00 Other Expenses	143	29
#500 Pupil Transportation:		
535.00	21,874	95
#600 Operation of Plant:		
610.00 Salaries	15,558	68
630.00 Supplies, except Utilities	1,957	
635.00 Contracted Services	440	
640.00 Heat for Building	10,063	
645.00 Utilities, except Heat	3,714	38
#700 Maintenance of Plant:		
726.00 Repairs to Equipment	220	
735.00 Contracted Services	7,254	
766.00 Repairs to Buildings	9,543	81
#800 Fixed Charges:		
850.20 Teachers' Retirement System	2,459	
850.30 Federal Insurance Contribution Act	10,021	
855.00 Insurance	7,448	93
#900 School Lunch & Special Milk Program		
910.00 Physicals	23	00
975.10 Expenditures & Transfer	0.000	20
of Federal Monies	6,639	20
975.20 Expenditures & Transfer	1 000	00
of District Monies	1,200	00

#1200 Capital Outlay: 1267.00 Equipment	309	58
#1400 Outgoing Transfer Accounts:		
1477.10 Tuition to other School Districts	2,800	00
1477.20 Transportation	877	62
1477.30 District Share of Supervisory		
Union Expenses	10,891	31
1478.10 Tuition to Out-of-State Districts	723	00
1478.20 Transportation	650	70
1479.10 Tuition to Private Nonsectarian Schools	2,169	00
1479.20 Transportation	2,146	00
Total Net Expenditures	\$280,998	15
Cash on Hand at End of Year 6-30-75	-2,131	17
Grand Total Net Expenditures	\$278,866	98

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts plus	
Cash on Hand July 1, 1974	\$278,866 98
Receipts Recorded under Item 60	1,348 90
Receipts Reduced by Expenditures	
Recorded in the 1900 Series	00
Total Gross Receipts	\$280,215 88
B. EXPENDITURES	
Total Net Expenditures plus	
Cash on Hand June 30, 1975	\$278,866 98
Expenditures Reduced by Receipts	
Recorded under Item 60	1,348 90
Expenditures Recorded in the 1900 Series	00
Total Gross Expenditures	\$280,215 88

BALANCE SHEET - JUNE 30, 1975

ASSETS

Cash on Hand June 30, 1975 — General Fund Accounts Due District	\$ 328 32 00
Total Assets	\$ 328 32
Net Debt (Excess of Liabilities over Assets)	2,131 17
Grand Total	\$2,459 49
LIABILITIES	
Accounts Owed by District Account No. 850	\$2,459 49
Total Liabilities	\$2,459 49
Surplus (Excess of Assets over Liabilities)	00
Grand Total	\$2,459 49

DOROTHY M. CLEAVES EARL W. WATTS JOYCE A. FISK School Board

July 22, 1975

REPORT OF SCHOOL DISTRICT TREASURER Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974			\$ 11	,392	88
Received from Selectmen	\$238,683	62			
Revenue from State Sources	3,727	64			
Revenue from Federal Sources	7,627	82			
Received from Tuitions	8,880	12			
Received as Income from					
Trust Funds	8,079	69			
Received from All Other Sources	1,824	11			
Total Receipts			268	,823	00
Total Amount Available for Fiscal	Year		\$280	,215	88
Less School Board Orders Paid			279	,887	56
Balance on Hand June 30, 1975			\$	328	32
MILDRED T. PETERS, District T	reasurer				

July 15, 1975

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 Wilton of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

PRISCILLA JOWDERS WAYNE O. LAMMINEN

SUPERINTENDENT'S SALARY AND TRAVEL 1974-75

Proportionate Share Paid by District and State Apportionment based upon 50% Equalized Valuation and 50% Average Daily Membership

	Salary	Travel
Union's Share State's Share	\$22,200.00 4,000.00	\$1,000.00 .00
	\$26,200.00	\$1,000.00
Wilton's Share	\$ 4,240.20	\$ 191.00

TEACHING STAFF - 1975-76

Principal	Mrs. Frances M. Pellerin
Grade 2	Mrs. Claire E. Berwick
Grade 4	Mrs. Pauline O. Brown
Grade 2	Mrs. Marilyn R. Greeley
Grade 3	Mrs. Carol A. Langille
Grade 6	Mr. Michael I. Margulies
Grade 5	Mrs. Margaret A. McEntee
Art 1-6	Miss Mary E. Moulthrop
Grade 1	Mrs. Olga D. Murphy
Grade 3	Mrs. Mary A. Perham
Physical Education 1-6	Miss Margaret A. Radziewicz
Grade 4	Mrs. Margaret E. Robbins
Grade 6	Mrs. Mary W. Sousa
Nurse 1-6	Mrs. Elizabeth G. Stevens
Grade 1	Mrs. Ruth F. Watkins
Special Education	Mrs. Helen P. Witty
Grade 5	Mr. Gregory Wood
Music 1-6	Mr. Stanley D. Woodmansee, Jr.
Secretary	Mrs. Mary Lou Tuttle
Teachers' Aide	Mrs. Dorothy Crown
Teachers' Aide	Mrs. Nancy P. Day

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1975

Grades	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
High School	121	125	236.5	218.8	92.5
Grades 7 & 8	61	74	129.9	123.3	94.9
Grade 6	6	14	20.6	19.5	97.7
Grade 6	7	14	21.0	20.3	96.7
Grade 5	14	11	23.9	23.0	96.3
Grade 5	12	12	24.0	23.4	97.3
Grade 4	10	12	21.6	20.6	95.5
Grade 4	10	12	22.0	21.3	96.8
Grade 3	10	14	22.6	21.8	96.3
Grade 3	9	13	20.1	18.7	93.3
Grade 2	11	8	17.7	16.9	95.4
Grade 2	9	10	18.5	17.7	95.7
Grade 1	13	10	20.2	19.1	94.7
Grade 1	10	13	22.1	20.8	93.9
Special Class	6	6	10.6	9.3	87.9

ATTENDING SCHOOL ELSEWHERE

Attending Public School Outside the District	9
Attending Private Schools Within the District	73
Attending Private Schools Outside the District	14

CENSUS REPORT FOR TOWN OF WILTON FOR 1975-76

Census (1 day to 18 years inclusive):

Boys 366 Girls 414 Total 780

Wilton School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

During the 1974-75 School Year (July 1, 1974 to June 30, 1975) a minimum of fifteen School Board Meetings were held at the Wilton Elementary School. The School Board met on the third Tuesday of every month at 7:30 p.m. for the transaction of business, with the Superintendent and Principal in attendance. The meetings usually adjourned between 9:30 and 12:00 p.m.

In consultation with the Superintendent and in accordance with statutes and regulations of the State Board of Education, educational goals of the District and long-range plans were discussed and implemented within the appropriations provided. Work in the area of establishing written policies and procedures was continued during the year.

Our teaching staff has concentrated on the improvement of reading and mathematics. Special emphasis was placed on drill in the four fundamental processes (addition, subtraction, multiplication, and division) in mathematics. It was a consensus of opinion that pupils lacked the mastery of fundamental facts and made too many errors in ordinary computations. The drills and checkup tests that followed indicated a remarkable improvement in accuracy.

This year, the pupils in all grades were introduced to the metric system. The use of metric measurements has increased in the United States, and our school system has already incorporated the study of the metric system as an integral part of their mathematics and science programs.

In the area of Health Education, we have concentrated on the upgrading of dental health and hygiene. Instruction in proper brushing and use of floss is given at the fourth grade level by State Hygienists. Mrs. Noreen O'Connell, who is a registered dental hygienist, cleans the teeth of each child whose parents have enrolled him. Monies

raised by the Wilton Lions Club is still used for the children of Wilton and Lyndeborough whose parents feel they cannot afford the cost. Instruction is given during a half-hour appointment, and topical fluoride is applied to retard cavities. The teachers have cooperated by following through and allowing students time to dry brush their teeth. Attention to proper foods is also accented.

The resignation of Mrs. Jane Wright as Art Instructor was the only change in our professional staff. Her resignation was deeply regreted by all. Mrs. Anne Richmond was elected to fill this vacancy. Mrs. Helen Emma, teacher of Grade One, resigned at the close of the year to accept a

position in Mason.

Transportation of pupils attending Pine Hill Waldorf School in Wilton Center are picked up on our regular bus routes and brought to the Wilton Elementary School, where they transfer to another bus that delivers them directly to the Pine Hill School. This service is provided in accordance to Revised Statutes Annotated 189:9 and a written request for those desiring transportation.

A booster tank has been installed in the kitchen of the Cafeteria so as to keep the water temperature at 180 degrees for the dishwasher, as recommended by the Health Inspec-

tor.

The oil tank had to be cleaned out due to the heavy residue of oil that had accumulated over the years. New pipe lines were installed, both outdoors and in the basement. In the old High School Building, we had to replace broken return pipes that carried water back to the boiler for reheating.

New alminum windows were installed on the primary playground side of the building, adding to the appearance of the structure. These repairs and installations have re-

sulted in a fuel savings.

A successful year can only be accomplished with the help and assistance of all, and with this in mind, I would like to thank the School Board and all the citizens of Wilton for their continued support in the education of our youth.

ANNUAL SCHOOL HEALTH SERVICE REPORT

Wilton Elementary School — 1974-75

Physician's Services: Pupils Examined	44
Tests:	
Heaf	30
Urinalysis	53
C I III a 1 y 313	00
School Nurse's Services:	
Vision Tests	216
Hearing Tests	85
Inspections	1,890
Heights	278
Weights	278
First Aid	1,671
Throat Cultures	112
4th Grade Dry Brushing	60
Cleaning and Fluoridation	188
Vaccinations and Communicable Discusses	
Vaccinations and Communicable Diseases: Chicken Pox	65
	1
Shingles Gastro-Intestinal Virus	110
Pediculosis	
Impetigo	3 3 5
Conjunctivitis	5
Strep Throat	15
Home Visits	16
ALOMIC VIOLES	10
Defects Found by Medical Examination:	
Malocclusion	3
Malocelusion	
Malocclusion Heart Orthopedic Urinary	
Malocclusion Heart Orthopedic	3 3 2 3 5 66

Accidents Referred Clinics and Special Referrals:		3
omio dia special relevial.	No. Examined	Treated
Dental — Matching Funds	7	7
Preschool $-4-11-75$	46	
Attended:		
Basic Life Support		
Legal Rights of Children		
Others:		
Preschool Vision and Hearing		67
Vision Defects		5

14

Examining Physicians:
Owen Matthewson, M.D.

Robert Grassi, M.D.

Hearing Defects

School Nurse:

Elizabeth G. Stevens, R.N.



NINTH ANNUAL REPORT OF THE

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

	Term Expires
School District Officers	
Moderator: Mr. Vincent L. Alsfeld	March 1976
Clerk: Mrs. Nancy Daly	March 1976
Treasurer: Mr. Lawrence A. Brown	June 1976
School Board Members	
Chairman: Mr. Hubert Hoover	March 1978
Co-chairman: Mr. Gerald N. Bragdon	March 1976
Mr. Alfred J. Cann	March 1976
Mrs. Claudia B. Young	March 1976
Mrs. Jessie Salisbury	March 1978
Budget Committee Members	
Chairman: Mr. Robert Pollock	March 1976
Mrs. Donna Proctor	March 1976
Clerk: Mrs. Marion L. Reynolds	March 1977
Mr. Earl Watts	March 1977
Mr. Gregory Bohostewicz	March 1978
Auditors	
Miss Helen Ring	March 1976
Mrs. Emily Giffin	March 1976

Superintendent of Schools

Mr. Carl E. Bowers

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 2, 1976

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District affairs:

You are hereby notified to meet on the SECOND day of MARCH 1976

WILTON VOTERS at the Wilton Town Hall at 10:00 o'clock in the forenoon, and

LYNDEBOROUGH VOTERS at Citizen's Hall in Lyndeborough at 10:00 o'clock in the forenoon, to act upon the following subjects:

(Polls will be open for balloting at designated hours above and will not close before 6:00 p.m. in Wilton and 6:00 p.m. in Lyndeborough.)

- 1. To choose a Moderator, by ballot, for the ensuing year.
- 2. To choose two (2) Members of the School Board, by ballot, one from the town of Wilton, and one from the town of Lyndeborough, each member so chosen to serve for a term of three (3) years.
- 3. To choose one (1) Member of the School Board, by ballot, this member to be elected from the town of Wilton, to serve for a term of one (1) year.

- 4. To choose two (2) Members of the Budget Committee, by ballot, one from the town of Wilton, and one from the town of Lyndeborough, each member so chosen to serve a term of three (3) years.
- 5. To choose one (1) Member of the Budget Committee, by ballot, this member to be elected from the town of Wilton, to serve for a term of two (2) years.
- 6. To choose, by ballot, two (2) Auditors for the ensuing year.

Given under our hands at said WILTON this Ninth day of February 1976.

HUBERT M. HOOVER GERALD N. BRAGDON ALFRED J. CANN CLAUDIA B. YOUNG JESSIE SALISBURY School Board

A true copy of Warrant — Attest:

HUBERT M. HOOVER GERALD N. BRAGDON ALFRED J. CANN CLAUDIA B. YOUNG JESSIE SALISBURY School Board

State of New Hampshire

SCHOOL WARRANT

For Annual District Meeting on March 5, 1976

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District affairs:

You are hereby notified to meet at the WILTON-LYNDE-BOROUGH COOPERATIVE JUNIOR-SENIOR HIGH SCHOOL in said district on the FIFTH day of MARCH 1976, at eight (8:00) o'clock in the afternoon to act upon the following subjects:

- 7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 8. To see if the District will vote to authorize the school board on its behalf to enter into and bind the district to any requisite agreements with the districts of Contoocook Valley Regional, Jaffrey-Rindge Cooperative, and Mascenic Regional, and the State Board of Education, so that the district will be enabled to participate in the Regional Vocational Educational Center Program conducted in the Contoocook Valley Regional School District serving Region 14.
- 9. To see if the Wilton-Lyndeborough Cooperative School District will authorize the School Board to make application for and to accept, 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 and/or State Agencies, and to expend the same for such projects as it may designate.

- 10. 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 payment of statutory obligations of the district.
- 11. To transact any other business that may legally come before the meeting.

Given under our hands at said WILTON this Ninth day of February 1976.

HUBERT M. HOOVER GERALD N. BRAGDON ALFRED J. CANN CLAUDIA B. YOUNG JESSIE SALISBURY School Board

A true copy of Warrant — Attest:

HUBERT M. HOOVER GERALD N. BRAGDON ALFRED J. CANN CLAUDIA B. YOUNG JESSIE SALISBURY School Board

Wilton-Lyndeborough Cooperative School District SCHOOL BOARD ESTIMATE FOR 1976-77

EXPENDITURES 100 Administration	Salaries District Officers	190 Other Expenses	Administration Total	200 Instruction	210 Salaries	215 Textbooks	220 School Library & A.V.	230 Teaching Supplies	235 Contracted Services	290 Other Expenses	Instruction Total	300 Attendance Services	400 Health Services	600 Operation of Plant 610 Salaries 630 Supplies	
Expended 1974-75	\$ 1,079.44	1,138.04	\$ 2,307.98		\$228,361.49	3,238.94	5,385.91	8,449.11	1,972.48	1,866.91	\$249,274.84	\$ 0.00	\$ 4,667.96	\$ 14,257.18 2 440 99	, ,
Budgeted 1974-75	\$ 1,305.00	475.00	\$ 2,190.00		\$234,072.00	3,743.70	4,129.35	10,936.42	365.00	1,692.13	\$254,938.60	\$ 0.00	\$ 5,096.91	\$ 16,952.00	6,111,00
Budgeted 1975-76	\$ 1,355.00	750.00	\$ 2,515.00		\$242,837.00	2,843.93	7,824.03	12,377.86	465.00	2,157.77	\$268,505.59	\$ 0.00	\$ 5,616.00	\$ 17,000.00	20:00:00
Estimate 1976-77	\$ 1,655.00	7,650.00	\$ 9,715.00		\$266,115.00	4,475.00	7,000.00	18,683.00	465.00	2,275.00	\$299,013.00	\$ 25.00	\$ 7,513.00	\$ 18,700.00	0,010,0

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		Expended 1974-75		Budgeted 1974-75		Budgeted 1975-76		Estimate 1976-77	
640	640 Heat 645 Utilities Operation of Plant Total	12,610.11 14,207.79 \$ 45,377.32	60-	11,962.50 10,622.60 \$ 43,078.63	649-	12,000.00 13,772.60 48,072.60	9	13,800.00 16,300.00 54,548.00	
	700 Maintenance of Plant	\$ 9,959.80	69-	\$ 11,660.45	69 -	7,421.50	6/9-	21,038.00	
850	800 Fixed Charges 850 Retirement and FICA 855 Insurance Fixed Charges Total	\$ 16,870.21 9,208.41 \$ 26,078.62	⇔ ↔	\$ 18,797.01 9,872.00 \$ 28,669.01	es es	\$ 18,394.00 11,142.00 \$ 29,536.00	⇔ ∞	24,001.00 10,504.00 34,505.00	
	900 School Lunch & Spec. Milk	\$ 5,246.42	€9 -	2,945.00	69 -	2,945.00	લ્ક	2,945.00	
	1000 Student Body Activities 1200 Capital Outlay	\$ 8,895.15	69 -	8,278.30	60	8,503.30	6 5>	\$ 10,657.00	
126	1265 Sites	\$ 8,863.65	€9-	5,000.00	69-	2,000.00	€9-	1,000.00	
126 126	1266 Buildings 1267 Equipment	2,631.61		2,500.00		5,500.00		0.00	
	Capital Outlay Total	\$ 28,113.18	6/9-	\$ 21,467.59	6/9-	8,500.00	69-	9,643.00	
137	1300 Debt & Interest 1370 Principal 1371 Interest Debt & Interest	\$ 70,500.00 66,337.49	es 5	\$ 70,500.00 66,337.50	↔ 2	\$ 70,500.00 61,912.50	↔ 6	\$ 70,500.00 57,487.50	
	LONG CO THICK CAN TOWN	01.100,001¢	D.	00,00,00	T O	\$19%,41¢.30	T .	9127,987.5U	

Estimate Estimate 1975-77	7 \$ 4,642.96 \$ 0.00		0 \$ 60.00 \$ 10.00	0.00	0 3,325.66 1,200.00	0 \$ 3,385.66 \$ 1,235.00		6 \$ 28,290.43 \$ 28,000.00	1,908.48	3 8,708.94 5,465.00	9 2,286.50 2,000.00	00.000 600.00	8 \$ 41,894.35 \$ 38,065.00
Estimate 1974-75	\$ 9,043.77		\$ 25.00	0.00	3.00	\$ 28.00		\$ 38,218.36	2,200.00	4,415.63	2,154.19	600.00	\$ 47,588.18
Actual 1974-75	\$ 11,272.80 7,741.12	\$468,811.42	00'09	0.00	5.00	\$468,876.42		\$ 38,218.36	1,908.48	4,487.80	2,154.19	100.00	\$ 47,468.83
RECEIPTS Balance on Hand June 30	General	10 Revenue from Local Sources11 Taxation & Appropriation11.11 Current Appropriation	19 Other Revenue 19.3 Rent	19.4 Gifts & Bequests	19.9 Other	Revenue Local Sources Total	30 Revenue from State Sources	32 Building Aid	34 Driver Education	36 Sweepstakes	37 Incentive Aid	39 Foster Children Aid	Revenue State Sources Total

Estimate Estimate 1975-76 1976-77	5,078.68 \$ 1,700.00	\$ 1,670.00 \$ 1,221.00	\$ 56,671.65 \$ 42,221.00	\$537,480.20 56,671.65 42,221.00 \$480,808.55 \$562,063.86
Estimate 1974-75	\$ 3,945.56 \$	\$ 1,670.00 \$	\$ 62,275.51 \$	\$531,086.93 \$5 62,275.51
Actual 1974-75	\$ 5,078.68	\$ 1,670.00	\$542,107.85 57.12	\$542,050.73
	40 Revenue from Federal Sources 45 Lunch & Spec. Milk	80-99 Incoming Transfer Accounts 81 Tuition In-State	Grand Total Receipts of District Liabilities	Grand Total Amount Required to Meet School Board's Budget Grand Total Estimated Receipts Grand Total Assessment to Meet School Board's Budget

Wilton-Lyndeborough Cooperative School District BUDGET AS APPROVED BY THE BUDGET COMMITTEE

	SECTION I Purpose of Appropriation	Approved Budget 1975-76	School Board's Budget 1976-77	Recommended 1976-77
110	100 Administration Salaries	\$ 1.355.00	\$ 1.655.00	\$ 1.255.00
135	135 Contracted Services			
190	190 Other Expenses	750.00	7,650.00	5,000.00
	200 Instruction			
210	Salaries	242,837.00	266,115.00	248,754.72
215	215 Textbooks	2,843.93	4,475.00	3,010.00
220	Library & Audiovisual Materials	7,824.03	7,000.00	3,500.00
230	Teaching Supplies	12,377.86	18,683.00	13,196.00
235	235 Contracted Services	465.00	465.00	465.00
290	290 Other Expenses	2,157.77	2,275.00	1,575.00
	300 Attendance Services		25.00	
	400 Health Services	5,616.00	7,513.00	7,186.00
	600 Operation of Plant			
610	Salaries	17,000.00	18,700.00	16,460.00
630	Supplies	3,700.00	3,648.00	3,648.00
635	Contracted Services	1,600.00	2,100.00	1,600.00
640	Heat	12,000.00	13,800.00	13,200.00
645	Utilities	13,772.60	16,300.00	15,095.00

Budget Budget Recommended 1975-76 1976-77 1976-77 7,421.50 21,038.00 18,663.00 3,394.00 24,001.00 22,369.17	10,504.00 2,945.00 10.567.00	1,000.00	70,500.00 7 57,487.50 5	7,847.00 8,144.00 8,144.00 3,363.71 14,978.36 14,978.36	1,121.00 3,663.00 3,663.00	7,480.20 \$604,284.86 \$555,709.05
700 Maintenance of Plant 7,421.50 800 Fixed Charges Employee Retirement & F.I.C.A. 18,394.00	Insurance 11,142.00 900 School Lunch & Spec. Milk Program 2,945.00 1000 Student Body Activities 8.503.30		1300 Debt Service 1370 Principal of Debt 1371 Interest on Debt 1477 Outgoing Tranfer Accounts	In State 1477.1 Tuition 1477.3 Supervisory Union Expenses 14,847.00 13,363.71 0ut of State	1478.1 Tuition 1479 Expenditures to other than Public Schools 1,121.00	TOTAL APPROPRIATIONS \$537,480.20

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Revenues & Credits Available to Reduce School Taxes

Unencumbered Balance

Revenue from State Sources:

Sweepstakes School Building Aid Driver Education Foundation Aid

Revenue from Federal Sources:

School Lunch & Spec. Milk Program

Local Revenue except Taxes:

Tuition Rent Total School Revenues & Credits
District Assessment

Other Revenue from Local Sources

Total Appropriations

\$555,709.0	\$604,284.86	\$537,480.20
\$ 42,221.0 513,488.0	\$ 42,221.00 562,063.86	\$ 56,671.65 480,808.55
1,225.0	1,225.00	3,325.66
10.0	10.00	00.09
1,221.00	1,221.00	1,670.00
1,700.0	1,700.00	5,078.68
2,000.0	2,000.00	2,286.50
2,000.0	2,000.00	1,908.48
28,000.0	28,000.00	28,290.43
5,465.0	5,465.00	8,703.94
		4,012.90
Budget Committee 1976-77	School Board's Budget 1976-77	Approved Revenues 1975-76

REPORT OF THE WILTON-LYNDEBOROUGH COOPERATIVE BUDGET COMMITTEE

In a series of meetings the Budget Committee discussed and arrived at a proposed budget for the Wilton-Lyndeborough Cooperative School District. As in past years the budget proposal from the School Board was received by the Committee at a very late date, creating a serious time bind for the Committee. It is earnestly recommended that the School Board allow the Committee sufficient time to consider the budget request in an atmosphere of due dispatch instead of urgent haste.

Unfortunately, the Budget Committee was obliged to reduce the School Board's request by roughly \$48,000. The original cut was roughly \$58,000. As a result of the public hearing on February 3rd, a further urgent need of \$10,000 was demonstrated. The major portion of this increase is represented by \$5,000 for roof repairs and \$4,500 to resurface

some paved areas.

These reductions were made on the basis of a judgment to balance the demonstrated need with the ability of the taxpayer to pay. It is the sense of the Committee that the taxpayer has reached the limit of his ability to pay. The Committee, however, is also convinced that a quality education does not necessarily have to be equated with more money. Curriculum revisions or changes, the ingenuity of the Board, Administration, Faculty, Parents and the general public can be applied to maintain a quality education. Perhaps the time is Now to come to the unpleasant realization that the premise is false that things go on as usual and that quality can be bought for money alone.

Respectfully submitted,
ROBERT POLLOCK, Chairman

February 6, 1976

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1975

RECEIPTS

#10 Revenue from Local Sources:		
11. Taxation and Appropriations		
11.11 Current Appropriation	\$468,811	42
19. Other Revenue from Local Sources	,,	
19.30 Rent	60	00
19.90 Other		00
13.50 Other	J	UU
#30 Revenue from State Sources:		
	20 010	26
32.00 School Building Aid	38,218	
34.00 Driver Education	1,908	
36.00 Sweepstakes	4,487	
37.00 Incentive Aid	2,154	
39.10 Foster Children Aid	700	00
#40 Revenue from Federal Sources:		
45.00 School Lunch & Spec. Milk Program	5,078	68
#80 Amounts Received from Other		
School Districts in State and		
Amounts Received from Capital		
Reserve Funds:		
81.00 Tuition — In-State	1,670	ΩΩ
or.oo Tuluon — Ili-State	1,070	00
Total Not Receipts from All Courses	\$523,093	03
Total Net Receipts from All Sources	φ <i>02</i> 0,093	90
Cook on Hand at Paginning of Your 7 1 74		
Cash on Hand at Beginning of Year 7-1-74		
General Fund \$11,272 80		
Capital Outlay Fund 7,741 12		
	19,013	92
	AY 10 3 CT	
Grand Total Net Receipts from All Sources	\$542,107	
Liabilities	-5 7	12
	A	
	\$542,050	73

EXPENDITURES

#100 Administration:		
110.10 District Officers	\$	1,079 44
135.00 Contracted Services	·	90 50
190.10 Other Expenses		1,138 04
*		
#200 Instruction:		17 17 00
210.10 Principal		17,115 00
210.30 Teachers		85,100 64
210.40 Guidance & Librarian		20,940 00
210.50 Secretarial & Clerical Staff		5,205 85
215.00 Textbooks		3,238 94
220.00 School Libraries and		Z 00Z 03
Audiovisual Materials		5,385 91
230.00 Teaching Supplies		8,449 11
235.00 Contracted Services		1,972 48
290.00 Other Expenses		1,866 91
#400 Health Services:		
410.00 Salaries		4,605 50
490.00 Other Expenses		62 46
•		
#600 Operation of School Plant:		14057 10
610.00 Salaries		14,257 18
630.00 Supplies, except Utilities		2,440 99
635.00 Contracted Services		1,861 25
640.00 Heat for Building		12,610 11
645.00 Utilities, except Heat		14,207 79
#700 Maintenance of Plant:		
710.00 Salaries		945 95
725.00 Replacement of Equipment		2,598 74
726.00 Repairs to Equipment		351 41
735.00 Contracted Services		1,006 18
766.00 Repairs to Buildings		1,308 46
790.00 Other Expenses		3,749 06
#800 Fixed Charges:		
850.20 Teachers' Retirement System		2,411 92
850.30 Federal Insurance Contribution		14,458 29
855.00' Insurance		9,208 41

#900 School Lunch & Spec. Milk Program: 910.00 Physicals	45	00
Expenditures and Transfers of Monies	40	VV
975.10 Federal Monies	4,001	42
975,20 District Monies	1,200	
#1000 Student Body Activities:		•
1010.00 Salaries	3,777	
1075.00 Expenditures and Transfers of Monies	5,117	52
#1200 Capital Outlay:		
1265.00 Sites	8,863	
1266.00 Building	2,631	
1267.00 Equipment	16,617	92
#1300 Debt Service from Current Monies:	70 500	00
1370.00 Principal of Debt 1371.00 Interest on Debt	70,500 66,337	
1371.00 Interest on Dept	00,557	43
#1400 Outgoing Transfer Accounts:		
1477.10 Tuition to Other School Districts	3,992	
1477.20 Transportation	59	52
1477 20 Digtriot Chara at Sunanziganz		
1477.30 District Share of Supervisory	10.004	0.4
Union Expenses	12,224	94
Union Expenses 1479.10 Tuition to Private		
Union Expenses 1479.10 Tuition to Private Nonsectarian Schools	46	25
Union Expenses 1479.10 Tuition to Private		25
Union Expenses 1479.10 Tuition to Private Nonsectarian Schools 1479.20 Transportation	46	25 25
Union Expenses 1479.10 Tuition to Private Nonsectarian Schools 1479.20 Transportation Total Net Expenditures Cash on Hand at End of Year 6-30-75 General Fund \$4,642 96	46 46	25 25
Union Expenses 1479.10 Tuition to Private Nonsectarian Schools 1479.20 Transportation Total Net Expenditures Cash on Hand at End of Year 6-30-75	46 46 333,128	25 25 23
Union Expenses 1479.10 Tuition to Private Nonsectarian Schools 1479.20 Transportation Total Net Expenditures Cash on Hand at End of Year 6-30-75 General Fund \$4,642 96	46 46	25 25 23
Union Expenses 1479.10 Tuition to Private Nonsectarian Schools 1479.20 Transportation Total Net Expenditures Cash on Hand at End of Year 6-30-75 General Fund Capital Outlay Fund 4,279 54	46 46 333,128	25 25 23 50

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES & GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts plus Cash on Hand 7-1-74 Receipts Recorded under Item No. 60	\$542,050 73 3,320 66
Total Gross Receipts	\$545,371 39
B. EXPENDITURES	
Total Net Expenditures plus	
Cash on Hand 6-30-75	\$542,050 73
Expenditures Reduced by Receipts	
Recorded under Item No. 60	3,320 66
Total Gross Expenditures	\$545,371 39

SUPERINTENDENT'S SALARY AND TRAVEL 1975-76

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation and
50% Average Daily Membership

	Salary	Travel
Union's Share	\$22,200.00	\$1,000.00
State's Share	4,000.00	0.00
	\$26,200.00	\$1,000.00
Wilton-Lyndeborough Cooperative's Share	\$ 4,995.00	\$ 225.00

BALANCE SHEET - JUNE 30, 1975

ASSETS

Cash on Hand June 30, 1975 General Fund Building Fund	\$ 4,642 96 4,279 54
Total Assets	\$ 8,922 50
Net Debt (Excess of Liabilities over Assets)	0 00
Grand Total	\$ 8,922 50
LIABILITIES	
Amounts Reserved for Special Purposes Building Fund	\$ 4,279 54
Accounts Owed by District Accounts Payable — #1477.2	57 12
Total Liabilities	\$ 57 12
Surplus (Excess of Assets over Liabilities)	8,865 38
Grand Total	\$ 8,922 50

HUBERT HOOVER, Chairman JESSIE SALISBURY CLAUDIA B. YOUNG ALFRED J. CANN GERALD N. BRAGDON

August 7, 1975

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974	CI.	\$ 11,272 80
Received from Selectmen: Current Appropriation	\$468,811 42	2
Received from State Treasurer: State Funds Federal Funds Received from Tuitions Received from All Other Sources Total Receipts	47,468 83 5,078 63 1,670 00 3,385 60	3 3
Total Amount Available for Fiscal Less School Board Orders Paid Balance on Hand June 30, 1975	Year	\$537,687 39 532,987 31 \$ 4,700 08

LAWRENCE A. BROWN, District Treasurer July 22, 1975

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

HELEN L. RING EMILY B. GIFFIN Auditors

July 25, 1975

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount \$600,000.00 Rate: 6.30% Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-75	14,175	11			14,175
6-15-76	14,175	12	30,000	31-36	44,175
12-15-76	13,230	13			13,230
6-15-77	13,230	14	30,000	37-42	43,230
12-15-77	12,285	15			12,285
6-15-78	12,285	16	30,000	43-48	42,285
12-15-78	11,340	17			11,340
6-15-7 9	11,340	18	30,000	49-54	41,340
12-15-79	10,395	19			10,395
6-15-80	10,395	20	30,000	55-6 0	40,395
12-15-80	9,450	21			9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27	22 000	2 0.04	6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29	00.000	0 ¥ 00	5,670
6-15-85	5,670	. 30	30,000	85-90	35,670
12-15-85	4,725	31	00.000	01.00	4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33	00.000	05 100	3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35	00.000	100 100	2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37	00.000	100 114	1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39	20.000	115 100	945
6-15-90	945	40	30,000	115-120	30,945

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000 Rate: 6.70% Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-75	15,075	11			15,075
6-15-76	15,075	12	30,000	31-36	45,075
12-15-76	14,070	13			14,070
6-15-77	14,070	14	30,000	37-42	44,070
12-15-77	13,065	15			13,065
6-15-78	13,065	16	30,000	43-48	43,065
12-15-78	12,060	17			12,060
6-15-79	12,060	18	30,000	49-54	42,060
12-15-79	11,055	19			11,055
6-15-80	11,055	20	30,000	55-60	41,055
12-15-80	10,050	21			10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045
12-15-82	8,040	25			8,040
6-15-83	8,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6 -15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Amount: \$105,000.00 Rate: 5% Date of Issue: 12-17-71

			Total
Payment	Payable	Principal	Payment
Ďate	Interest	Payment	Due
June 17, 1975	1,837.50		1,837.50
Dec. 17, 1975	1,837.50	10,500.00	12,377.50
June 17, 1976	1,575.00	Z (.	1,575.00
Dec. 17, 1976	1,575.00	10,500.00	12,075.00
June 17, 1977	1,312.50		1,312.50
Dec. 17, 1977	1,312.50	10,500.00	11,812.50
June 17, 1978	1,050.00		1,050.00
Dec. 17, 1978	1,050.00	10,500.00	11,550.00
June 17, 1979	787.50		787.50
Dec. 17, 1979	787.50	10,500.00	11,287.50
June 17, 1980	525.00	·	525.00
Dec. 17, 1980	525.00	10,500.00	11,025.00
June 17, 1981	262.50		262.50
Dec. 17, 1981	262.50	10,500.00	10,762.50

REPORT OF SCHOOL DISTRICT TREASURER BUILDING FUND

Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974	\$ 7,741 12
Total Amount Available for Fiscal Year Less School Board Orders Paid	\$ 7,741 12 3,461 58
Balance on Hand June 30, 1975	\$ 4,279 54
LAWRENCE A. BROWN, District Treasurer	
July 22, 1975	

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the Wilton-Lyndeborough Cooperative Building Fund of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

HELEN L. RING EMILY B. GIFFIN Auditors

July 25, 1975

ANNUAL CAPITAL OUTLAY SUMMARY

(Covering Receipts and Expenditures for the Period July 1, 1974 to June 30, 1975)

Total Receipts during Year:				
Cash on Hand July 1, 1974		\$	7,741	12
Grand Total Receipts		\$	7,741	12
Total Expenditures during Year:				
H & L Sign Company	\$ 16	00	‡ — %	
Cheever & Sullivan	400	68		
Space Design Systems	3,025	00	100	
Milford Lumber Company – paint	19	90		
Total Expenditures during Year		\$	3,461	58
Cash on Hand June 30, 1975			4,279	<u></u> 54

SCHOOL LUNCH REPORT

The summary helow covers the receipts expenditures and halances of the School Lunch

\$45,281.94	\$ 7,509.38	\$19,152.84	\$18,619.72	Total Expenditures
	139.24	348.29	2,943.99	All Other
	78.40	196.25	181.60	Equipment
	2,879.83	7,186.79	5,537.75	Labor
	\$ 4,411.91	\$11,421.51	\$ 9,956.38	Food and Milk
				Expenditures:
\$45,392.26				Total Available Cash
\$45,290.16	\$ 6,640.65	\$17,902.43	\$20,747.08	Total Receipts
	270.21	797.97	5,909.39	Miscellaneous Cash
	200.00	00.009	555.73	District Appropriation
	2,048.22	7,089.04	4,810.24	Reimbursements
	259.20	605.35	223.20	Lunch Sales – adults
	\$ 3,863.02	\$ 8,810.07	\$ 9,248.52	Lunch Sales — children
	Lynde.	Wilton	W-L Coop.	Receipts:
\$ 102.10				Cash on Hand July 1, 1974
		year 1974-75.	chool for the fiscal	and the Lyndeborough Central School for the fiscal year 1974-75.
tary School,	ilton Elemen	hool, the W	ough Cooperative Sc	Program at the Wilton-Lyndeborough Cooperative School, the Wilton Elementary School,
chool Lunch	ices of the Sc	es, and balar	receipts, expenditur	The summary below covers the receipts, expenditures, and balances of the School Lunch

Balance on Hand June 30, 1975

	+ \$ 8.22 + \$ 102.10 - Bal. on Hand
Balance + \$ 2,127.36 - 1,250.41 - 868.73	+ \$ 8.22 + \$ 102.10 - \$ 110.32
Expenditures \$18,619.72 19,152.84 7,509.38	
Receipts \$20,747.08 17,902.43 6,640.65	
Lunch Program: W-L Cooperative Wilton Lyndeborough	

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,

LORRAINE D. TUTŢLĘ, Manager/Bookkeeper

June 30, 1975

STAFF FOR 1975-76

Mr. Charles E. Hamel, Jr. Mrs. Pamela M. Agostino (resigned 12-19-75) Mrs. Ruth A. Griffin

Mr. David S. Angelo Mr. Peter H. Beane

Mrs. Elsie V. Brenner

Mr. James W. Button

Mrs. Elizabeth C. Collins Mr. David D. Campbell

Mrs. Helen L. Dwire

Mr. Ralph A. Dwire

Mr. William W. Lockwood Miss Cynthia M. Hebert Mr. Robert F. Henning Mrs. Brenda W. Krauz Mrs. Eleanor D. Greer

Secretary Principal

Chemistry; Gen. Science 7 I & II; Gen. Science 8 I & II

French I-IV; Spanish I-III

English 7 & 8

Algebra II; Gen. Math 7-III & 8-III English 10-12; Department Head

Social Studies 7-I-III; Civics; Contemporary Prob.

3irls' Physical Education 7-12

Home Economics 7-12

Industrial Arts 7-12; Career Education 7-9; General Metals; Woodworking I & II

Art 7-12

Industrial Math; Consumers Math; Math 7-II, 8-I & II Guidance 7-12

English 9 & 10

English 8 & 12

Mrs. Albert H. Marvin, Jr. Mr. Christopher G. Pank Mr. Bruce A. McComish Miss Nancy J. Nelson (resigned 11-26-75) Mr. Robert B. Pano

Miss Margaret T. Townsend Mr. Robert H. Richard, Jr. Miss Sarah D. Whitney Miss Nancy E. Shaw Mr. Dirk E. Witty

Mr. Edward A. Schmidt, Jr. Mrs. Elizabeth G. Stevens Mr. Robert R. Landry Mrs. Lucy K. Schmidt

Advanced Math; Algebra I; Geometry; Math 7-I; Department Coordinator

Boys' Physical Education 7-12; Athletic Director Business Education 9-12

Science 9-12; Biology I & II; Gen. Science; Science Survey; Psychology; Civics; U.S. History Life Science

Physics, Science 7-III & 8-III; Gen. Science; Science Survey

Music 7-12

Resource Center Director 7-12

Industrial Arts 9-12; Career Education 7-9; Machine Shop Chemistry; Gen. Science 7-I & II; Gen. Science 8-I & II

I & II; Mechanical Drawing

Nurse 7-12

Head Custodian

Custodian Matron

GRADUATING CLASS

Wilton-Lyndeborough Cooperative School

1974-1975

Judith Boldin Abbott Leslie Ann Abbott Michael Leo Alsfeld Janelle Marie Beach Neil Daniel Bird Dennis James Blanchard Brenda Lee Boehm Eric Lynn Bratten *Nancy Louise Brown *Stefanie Carol Cann Willa Dean Clark Susan Elizabeth Conrad Susan Ann Daniels Perry Evan Day Daryl Patrick Doran Forrest Russell Durfee Charles Ornello Ferraiuolo Robert Joseph Harrison Alice Mae Hatt Susan Lee Hays Tamara Rae Hayward Doreen Lee Hodgen Daniel William Holt Virginia Marie Hoyt Barbara Jo Hurd *Glenn Douglas Israel Susan Lynn Jowders William Joseph Labombarde

Tamara Jane Lord Glee Lyford Thomas David Mahoney Michael Arthur Martin Thomas Arthur McEntee Timothy James McEntee Carole Jean McGettigan Frederick Charles Murch Jeffrey Allyn Olson Sherry Ann Orff Cheryl Anne Paro Sandra Marie Paro Sandra Lee Pollock Jill Elizabeth Porter Kenneth Charles Proctor Debra Lee Rafter Joseph William Robbins Daniel Dunstan Small *Debra Ora Taylor Michael Scott Testa Mark William Thompson Karen Jane Toomey Paul Arnold Tucker Carl Leslie Varney Tracy Whiting Geoffrey Mark Williams *Robert Jackson Wood

^{*}National Honor Society

Wilton-Lyndeborough Cooperative School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

During the 1974-75 School Year (July 1, 1974 to June 30, 1975) a minimum of twenty-three School Board meetings were held at the Wilton-Lyndeborough Cooperative School. For the most part, the School Board met on the first and third Wednesday of every month at 7:30 p.m. for the transaction of business, with the Superintendent and Principal in attendance. The meetings usually adjourned between 10:00 p.m. and 12:25 a.m.

We opened our fourth year with some difficulty due to a late-hour resignation in our Mathematics Department. The new staff members included Mr. Richard Malone, Music Instructor, who later resigned and was replaced by Mrs. Marcia Haddix. Mrs. Susan Rantamaki taught Mathematics, and Mr. Dirk Witty replaced Mr. Henry Dodge who resigned at the close of the year to accept a position in Con-

cord, New Hampshire.

During the school year, the staff was greatly involved in the new Staff Development Program. Our representatives, Mr. Ralph Dwire and Mr. David Angelo, along with Mr. Charles Hamel, Chairman of the Staff Development Committee, established the guidelines for Teacher Re-certification. Each teacher will be required to involve themselves in a certified program during the next three years.

Automotive classes were taught after school, during the evening hours, by Mr. James Cline, who volunteered his services for those students who had indicated an interest in the Motor Mechanics Trade. Several students participated in this class, and it is hopeful that we may continue

this same program at a later date.

The beginning of the new athletic field was started, and the rough grading was done by contract; however, the fertilizing and seeding was taken care of by the custodial staff during the summer months. We are well on the way, but it will take some time before the field is at its best.

The School Board, having been informed that the State of New Hampshire had twenty-six sections of bleachers for sale, submitted a bid of Five Hundred and One Dollars (\$501) and received notice that their bid had been accepted. The money for these bleachers was donated by the Advance Grange No. 20 P. of H. of Wilton.

A bicycle stand was constructed during the year. Special thanks go to Mr. George Bier, Mr. Ralph Dwire and the

Mechanical Drawing Class.

In addition to our regular Type-A lunch, a snack bar was started during the closing weeks in June. It proved to be rather successful and was well patronized by the student

body.

During the summer months the school was cleaned and some interior painting of classrooms was undertaken, as well as repairs where necessary. The major concern was the roof where we have been plagued with leaks in classrooms and the cafeteria. Mr. Schmidt, School Custodian, with the help of the custodial staff, patched what areas they could find to put a temporary end to the problem.

A successful year can only be accomplished with the help and assistance of all, and with this thought in mind, I would like to thank the School Board and all the citizens of Wilton and Lyndeborough for their continued support in the edu-

cation of our youth.

Wilton-Lyndeborough Cooperative School

ANNUAL SCHOOL HEALTH SERVICE REPORT 1974-1975

Physician's Services:	
Pupils Examined	159
Tests:	
Heaf	26
Urinalysis	101
Posture Screening	248
Major Defects — Girls	14
Major Defects — Boys	12
Minor Defects — Girls	68
Minor Defects — Boys	27
School Nurse's Services:	* · · · · · · · · · · · · · · · · · · ·
Vision Tests	182
Hearing Tests	171
Heights	228
Weights	228
First Aid	985
Throat Cultures	48
FNA Meetings	12
FNA Field Trip	1
Counseling	13
Vaccinations and Communicable Diseas	es:
Gastro-Intestinal Virus	58
Influenza	10
Shingles	1
Impetigo	
Strep Throat	3
Mononucleosis	$egin{array}{c} 2 \ 3 \ 4 \end{array}$
Home Visits	10

Defects Found by Medical Examination:

Glands	3
Heart	5
Abdomen	4
Orthopedic	3
Nutrition	1
Malocclusion	4
Total	20

Defects Found by School Nurse:

	No. of Cases	Treated
Vision	4	4
Hearing	1	1
Skin	10	10
Scoliosis Ref.	8	8
Posture	8	8
Teeth	14	14
Tonsils	3	3
Other — Hypertension	1	1
Total	49	49
Accidents Referred	35	35

Clinics and Special Referrals

Presented: Legal 1	Rights o	of Children	Conference
Classroom Lecture	_		3

Attended:

NHSNA Workshops	3
Drug Ed. Workshops	2
Diabetes Symposium	1

Examining Physicians:

Owen Matthewson, M.D. Robert Grassi, M.D.

School Nurse:

Elizabeth G. Stevens, R.N.











