

ANNUAL REPORTS

of the

Selectmen and Other Town Officers

of

LEMPSTER, N. H.

For the Year Ending December 31, 1964




Let's work together for progress!

IT ISN'T THE TOWN, IT'S YOU

If you want to live in the kind of a Town
Like the kind of a Town you like,
You needn't slip your clothes in a grip
And start on a long, long hike,
You'll only find what you left behind,
For there's nothing that's really new.
It's a knock at yourself when you knock your town
It isn't Your Town — It's You.

Real Towns are not made by men afraid
Lest somebody else get ahead.
When everybody works and nobody shirks
You can raise your Town from the dead.
And if while you make your personal stake
Your neighbor can make one, too,
Your Town will be what you want to see.
It isn't Your Town — It's You.

— C. D. Ellyson



Digitized by the Internet Archive
in 2022 with funding from
University of New Hampshire Library

ANNUAL REPORTS
of the
Selectmen and
Other Town Officers
of
LEMPSTER, N. H.



For the Year Ending December 31, 1964
and
Vital Statistics for the Year 1964

THE ARGUS PRESS
Newport, N. H.
1965

NH
352.07
L56
1964

INDEX

Town Officers	3
Town Warrant	4
Town Building Ordinance	7
Town Budget	10
Selectmen's Message	13
Statement of Appropriations and Taxes Assessed for 1964	14
Comparative Statement	16
Financial Report	18
Uniform Classification	20
Schedule of Town Property	24
Summary — Inventory of Valuation	25
Tax Collector's Report	26
Town Treasurer's Report	33
Town Clerk's Report	34
Detailed Statement of Payments	35
Highway Department	40
Report of Road Agent	43
Report of Overseer of Public Welfare and Health Officer	48
Report of Forest Fire Warden	49
Report of Lempster Fire Department	50
Lempster Long Pond and Town Forest Report	51
Lempster Long Pond Committee Report	52
Information Booth	53
Report of Library Trustees	53
Report of the Trustees of Trust Funds	54
Town Auditor's Report	56
Report of the School District	57
Report of the School Treasurer	58
Itemized Report of Expenditures	59
Superintendent's Report	64
Principal's Report	67
School Nurse's Report	70
School Study Committee Report	71
Budget Report for 1965-66	74
School Warrant	76
Vital Statistics	78

TOWN OFFICERS

Moderator	John A. Wirkkala
Town Clerk	Elsie M. Barton
Selectmen	Charles S. Dow James E. Allen Camille J. DeCook
Treasurer	Elsie M. Barton
Tax Collector	Horace M. Cragin
Road Agent	Edward Bruno
Overseer of Public Welfare	Carl Rudenfeldt
Health Officer	Carl Rudenfeldt
Trustees of Trust Funds	John Wirkkala Alma Richards V. Hugh Pollard
Library Trustees	Elsie Barton Frances Wirkkala Christina Richardson
Auditor	George Faulkner
Sexton	Byron Richardson
Police (Chief)	James Allen Arthur Randall Edward Bruno Almon Clark Gilbert Pinkney
Special Police (Long Pond)	Joseph Kruger
Fire Warden	John Wirkkala
Deputies	George Richardson Hubert C. Hartwell Jr. Hubert C. Hartwell Sr. Lawrence S. Hodgman John Sarsfield
Fire Chief	Almon Clark
Supervisor of Checklist	George Richardson V. Hugh Pollard Norman Pollard
Building Inspector	Arthur Randall

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Union Hall, said Lempster, on Tuesday, the 9th day of March, at ten of the clock, in the forenoon, to open the polls for voting for candidates, and at one o'clock in the afternoon for the open discussion of the Articles of Warrant.

Article 1. To choose all necessary Town Officers for the year ensuing; and to vote on the following question: "Shall the provisions of Chapter 171A of the Revised Laws relative to playing games of Beano be adopted in the Town."

Article 2. To receive all reports and act thereon.

Article 3. To see what sums of money the Town will vote to raise and appropriate for the following purposes for the ensuing year:

Highway,	
Summer	\$3,000.00
Winter	\$3,500.00
Bridge	1,000.00
General Expenses	1,500.00
Mowing Roadsides	450.00
Town Dump	400.00
Old Age Assistance	1,000.00
Town Welfare	1,000.00
Parks & Playgrounds	50.00
Old Home Day & Memorial Day	50.00
Library	50.00
Civil Defense	10.00
Cemeteries	200.00
Police	200.00
Other Town Charges	5,000.00

Article 4. To see if the Town will vote to allow the Selectmen to deliver blank inventories at the time they appraise property for taxation.

Article 5. To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.

Article 6. To see if the Town wishes to continue plowing driveways as in the past, or to charge a fee of \$5.00 per season, the Selectmen to collect the \$5.00 in advance if owner wants driveway plowed.

Article 7. To see if the Town will vote to raise and appropriate \$500.00 for a Highway Capital Reserve Fund.

Article 8. To see if the Town will vote that the Town Clerk fulfill the duties of that office by being available at specified office hours, and to take any necessary action thereon.

Article 9. To see if the Town will vote to have the Tax Collector show on the tax bills the number of acres for which the Taxpayer is being taxed.

Article 10. To see if the Town will vote to have Selectmen serve only two terms of three years or a total of six years in succession.

After a lapse of one year or longer a person will be permitted to file again for this office.

Article 11. To see if the Town will vote to list in the Town Report the names of all property owners, the assessed valuation of the property and taxes paid thereon.

Article 12. To see what action the Town will vote to continue the Town Forest Committee and take any necessary action thereon.

Article 13. To see if the Town will vote to raise \$670.15 for T.R.A.; the State will contribute \$4,467.67.

Article 14. To see if the Town will vote to raise \$1,100.00 to pay on note for the truck.

Article 15. To see if the Town will vote \$200.00 to keep the Information Booth open from June 25th to Sept. 30th.

Article 16. To see if the Town will vote a sum of money to continue the Town History Fund established in 1955.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the Fire Department's annual expenses.

Article 18. To see if the Town will vote to authorize the Selectmen to purchase Liability Insurance for the Town and raise \$700.00 to cover expense thereof.

Article 19. To see if the Town will vote to raise \$450.00 for the Town's share of Social Security for its employees.

Article 20. To see what action the Town wishes to take concerning the Red Net Work, and to see if the Town wishes to appropriate \$200.00 to cover expenses thereof.

Article 21. To see if the Town will vote to accept the Miner Memorial Chapel, at East Lempster, for a Town Library.

Article 22. If the above article is adopted to see if the Town will vote to raise and appropriate money for renovating and maintenance of said Chapel.

Article 23. To see if the Town wishes to appoint a committee to plan our Bi-centennial celebration for 1967, and to take any necessary action thereto.

Article 24. To see if the Town will vote to accept the Long Pond Road as a Class V road, and take any necessary action thereto.

Article 25. To see if the Town will vote to close, subject to gates and bars, the cross road from the Keys Hollow Bridge to the state road.

Article 26. To see if the Town wishes to authorize the selling of additional land to present or future lot owners, and to set a limit thereof.

Article 27. To see if the Town will pay the Road Agent 25c per hour extra.

Article 28. To see if the Town will authorize the Selectmen to grant the Road Agent and helpers, providing helper has worked a minimum of six months, prior to said Holiday, four paid Holidays per year.

Article 29. To see if the Town will vote to pay half of the oil bill for heating the Town Hall.

Article 30. To see if the Town will vote to raise \$32.00 for the D.L.S.R. Association,

Article 31. To see if the Town will vote to raise \$84.00 for the control of White Pine Blister Rust.

Article 32. To see if the Town will vote to raise \$600.00 for interest on notes.

Article 33. To see if the Town will vote to appropriate \$200.00 to help maintain and support the Newport Hospital.

Article 34. To see what action the Town wishes to take to repair the Town Hall, and to appropriate necessary funds.

Article 35. To see if the Town wishes to ratify the Ordinance passed in 1964 per instructions of 1964 Town Meeting. Said Ordinance printed on page 7 of this report.

Article 36. To transact any other business that may legally come before said meeting.

Given under our hands and seal this sixth day of February in the year of our Lord nineteen hundred and sixty-five.

CHARLES S. DOW,
JAMES E. ALLEN,
CAMILLE DeCOOK,
Selectmen of Lempster

A true copy, attest:

CHARLES S. DOW,
JAMES E. ALLEN,
CAMILLE DeCOOK,
Selectmen of Lempster

TOWN OF LEMPSTER

In the Year of Our Lord One Thousand and Nine Hundred and Sixty-Four:

AN ORDINANCE

“Building Permit and Regulations”

BE IT ORDAINED by the Board of Selectmen of the Town of Lempster, in order to promote the safety, health, comfort and general welfare of the Town of Lempster:

Section 1. The Inspector of Buildings shall be appointed by the Selectmen annually and shall be the administrative officer of this ordinance. He shall receive applications for all new habitable buildings and the fees as provided in this ordinance; shall deposit with the Town Clerk a record of all applications and his action thereon; and may issue permits for erection if, in his opinion, the proposal complies with the law of the State, this ordinance and other town ordinances and by-laws; shall act in coordination with the fire warden and/or health officer in any matter in which their duties as prescribed by law may coincide or conflict; and shall take such action in the enforcement of this ordinance as may be directed by the Selectmen.

Section 2. No dwelling shall be erected until a permit thereof has been issued under the terms of this ordinance. The remodelling into habitable dwellings of existant structures or conversion of existing homes, attached ells and/or accessory buildings into apartment units shall place them within the scope of this ordinance. Ordinary maintenance on real estate will not require a permit.

Section 3. No application for a permit required by this ordinance shall receive action by the Building Inspector unless made in writing. All applications for a permit to build or reconstruct any building shall be accompanied by a sketch or plan of the proposed building. A fee of Three Dollars (\$3.00) shall be paid for all permits issued, except as hereinafter provided. A building permit shall become void unless operations are commenced within six (6) months from date of approval, unless such time is extended by the Building Inspector.

Section 4. Upon receiving such application the Building Inspector shall promptly take such action as may be indicated in the way of investigation to acquaint himself with the merits of the application. If he finds the proposed building to conform with the law and this ordinance, he may at once issue the permit in writing over his signature. If he finds the proposal in any conflict with the law or this ordinance, he shall fix whatever restrictions or conditions on the proposed construction as may be, in his best judgment, right and proper, or for reasonable cause he may refuse the permit.

Section 5. No building or structure shall be erected or rebuilt for habitation unless in compliance with the following:

a) Roofs. No roof or any building shall be covered or recovered in whole or in part save with any non-combustible or fire-resistant roofing materials.

b) Chimney Construction. Chimneys shall extend at least 3 feet above the highest point where they pass through the roof of a building and at least 2 feet higher than any portion of the building within 10 feet. No chimney shall be built having wood or other combustible materials within one inch of the chimney and no chimney shall have its base resting upon any floor or beam of combustible material. Factory-built chimneys that are approved as a result of tests and listing by a nationally recognized testing laboratory shall be installed in accordance with the conditions of the approval.

c) Thimbles. No wall paper or other combustible material shall be laid over any thimble or thimble hole in any chimney.

d) Smoke Pipes. No smoke pipes shall be installed or erected so as to be within twelve inches of any combustible floor or ceiling, unless amply protected with non-combustible material. No smoke pipe shall be installed or erected which passes into or through partitions or walls of combustible material except when guarded by a double collar of metal with air space of at least five inches, or by at least five inches of brick or other non-combustible material between the pipe and the combustible material.

e) Electric Wiring. All electrical wiring shall conform with approved methods and practices for safety to life and property. Compliance with the National Electrical Code, as published by the National Board of Underwriters, shall be prima facie evidence of such approved methods and practices.

f) Foundations. All structures shall be set on solid foundations or piers of cement, brick, stone or other acceptable masonry.

g) Minimum building area. Every dwelling unit to be used by a single family shall have a minimum ground floor area of four hundred square feet.

h) Outside Walls. Shall be constructed of material commonly used for construction and materials customarily painted shall be painted. Protective building paper is not acceptable within the scope of this paragraph.

i) Sewerage. When a public system is not available, a private sewerage disposal system is required. Septic tanks and drainage fields are required with flush bowls and size, type and construction must be approved. All septic tanks and drainage fields shall be in accordance with state law (Chapter 147-8), (Revised Statutes Annotated). A sewerage disposal system shall be required for all new construction of permanent dwelling.

Section 6. Trailers. Trailers shall not be permitted unless approval is given by the Selectmen or Building Inspector. Such trailers shall be placed on a permanent foundation and shall install the required sewerage system.

Section 7. Garages and other outbuildings shall require a permit and shall conform to standard building requirements, regarding roofing, siding and electrical work, but there shall be no cost for said permit.

Section 8. Right of Appeal. The Board of Selectmen shall have authority to allow slight variances from the specific terms of this ordinance where it can be shown that unnecessary hardship would otherwise result.

Section 9. Amendment. This ordinance may be amended by a majority vote of any legal Town Meeting when such amendment is published in the Warrant calling for the meeting.

Section 10. Enforcement. Upon any well-founded information that this ordinance is being violated, the Selectmen shall on their own initiative take immediate steps to enforce the provisions of the ordinance by seeking an injunction in the Superior Court or by other appropriate legal action. Whoever violates any of the provisions of the above regulations shall be punished upon conviction by a fine not exceeding ten dollars for each day of violation.

Section 11. Takes effect. This ordinance shall take effect on June 15, 1964.

Section 12. Conflicting provisions. Whenever the regulations made under the authority hereof differ from those described by any statute, ordinance or other regulations, that provision which imposes the greater restriction or the higher standard shall govern.

Section 13. Validity. If any section, clause, provision, portion, or phrase of this ordinance shall be held invalid or unconstitutional by any Court of competent authority, such holding shall not affect, impair or invalidate any other section, clause, provisions, portion or phrase of this ordinance.

WITNESS our hands and seals this 23rd day of May, 1964, at Newport, New Hampshire.

BOARD OF SELECTMEN,
TOWN OF LEMPSTER, N. H.
CHARLES S. DOW
JAMES E. ALLEN
CAMILLE J. DeCOOK

BUDGET OF THE TOWN OF LEMPSTER

Estimates of Revenue and Expenditures for the Ensuing
Year January 1, 1965 to December 31, 1965
Compared with
Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year
January 1, 1964 to December 31, 1964

SOURCES OF REVENUE	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
From State:			
Interest and Dividends Tax	\$ 125.00		\$ 100.00
Savings Bank Tax	10.00	70.18	70.00
Reimbursement a/c State and Federal forest lands	40.00	39.79	40.00
For Fighting Forest Fires		97.17	100.00
Class V Highways	3,940.96	3,940.96	3,959.72
From Local Sources Except Taxes:			
Dog Licenses	100.00	96.50	100.00
Business Licenses, Permits and Filing Fees	15.00	28.00	30.00
Interest Received on Taxes and Deposits	450.00	236.62	250.00
Income of Departments:			
(a) Highway, including rental of equipment	500.00	212.99	250.00
(b) Bounties	196.00	300.50	44.50
(c) Refunds		366.57	350.00
(d) Information Booth		36.50	40.00
Motor Vehicle Permit Fees	1,850.00	1,637.95	1,700.00
School Rent Land	2.41	2.41	2.41
Tax Sales Redeemed	700.00	1,368.88	1,300.00
Penalties on Head Tax	25.00	22.00	20.00
Poll Taxes—Previous Years	70.00	80.00	80.00
Yield Taxes, Property Taxes— Previous Years	15,000.00	9,447.94	10,000.00
Head Taxes	750.00	640.00	750.00
Head Taxes—Previous Years	200.00	215.00	200.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	250.00	210.00	210.00

(b) National Bank Stock Taxes	5.00	5.00	5.00
(c) Yield Taxes	1,500.00	213.13	1,000.00

**TOTAL REVENUES FROM ALL
SOURCES EXCEPT PROPERTY
TAXES**

\$20,596.63

***Amt. to be Raised by Prop. Taxes**

\$48,554.04

PURPOSES OF EXPENDITURES

Appropriations
Previous
Year 1964

Actual
Expenditures
Previous
Year 1964

Estimated
Expenditures
Ensnung
Year 1965

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,000.00	\$ 1,877.56	\$ 2,000.00
Town Officers' Expenses	1,000.00	1,420.46	1,500.00
Election and Registration Expenses	180.00	189.00	150.00
Expenses Town Hall and Other			
Town Bldgs.	1,500.00	418.62	1,500.00
Employees' Retirement and Social Security	800.00	770.61	450.00

Protection of Persons and Property:

Police Department	100.00	242.10	200.00
Fire Department	500.00	982.24	800.00
Moth Exterm.—Blister Rust & Care of Trees	84.00	84.00	84.00
Insurance	850.00	626.29	700.00
Bounties		149.00	150.00
Taxes Bought by Town		826.10	900.00
Legal Expenses		75.00	50.00

Health:

Health Department, Including Hospitals	200.00	317.97	325.00
Vital Statistics	25.00	7.50	10.00
Workmen's Comp.		247.85	250.00
Town Dump and Garbage Removal	500.00	362.74	400.00

Highways and Bridges:

Eng. Hire		15.90	
Town Maintenance—Summer	3,000.00	3,451.04	3,000.00
Town Maintenance—Winter	3,500.00	6,166.65	3,500.00
Bridges	4,000.00	1,092.68	1,000.00

General Expenses of Highway Department	1,500.00	2,833.58	1,500.00
Town Road Aid	675.16	675.16	670.15
Libraries	50.00	50.00	300.00
Public Welfare:			
Town Poor	1,000.00	1,160.64	1,000.00
Old Age Assistance	1,000.00	714.54	750.00
Patriotic Purposes:			
Memorial Day and Veterans' Assn.	50.00	35.00	50.00
Recreation:			
Parks and Playground	20.00	59.08	50.00
Public Service Enterprises:			
Cemeteries	200.00	145.19	200.00
Advertising and Regional Assn.	32.00	32.00	32.00
Information Booth	200.00	200.00	200.00
Interest	650.00	554.04	600.00
Highways and Bridges:			
Town Construction	4,940.96	5,051.19	3,954.52
Brush Cutting	450.00	453.34	450.00
Head Taxes	750.00	770.70	750.00
Yield Taxes	500.00		175.00
Long Pond		2,662.38	
New Equipment		538.54	100.00
Payment on Principal of Debt:			
(a) Temporary loans		25,000.00	
(b) Long Term Notes		1,100.00	1,100.00
County Taxes	2,500.00	2,961.49	3,300.00
School Taxes	23,00.00	8,962.89	37,000.00
TOTAL EXPENDITURES			\$69,150.67

THE SELECTMEN SPEAK TO THE VOTERS

Town Meeting is here once again and with it the responsibility of each and every voter to set the tax rate for the coming year. The cost of services is rising every year, consequently the Town budget is higher every year. Therefore any additional expense voted at this time will appreciably raise your tax bill when it comes out.

We followed your instructions and placed the reconstruction of the East Lempster School into a Town Garage, out for bids. Although we could not put in overhead doors as we had planned because of the cost factor, we were able to get the job done for only seventy dollars above the estimated cost. We hope to be able to put in a cement floor this coming year.

You will find an article in the warrant to ratify our building ordinance. This was passed on your instructions and our thanks to Kenneth Stahl, Warren Heiser, and Harold Whiting for the excellent job they did in drawing up our ordinance.

Every year we have the same trouble. There are those among us who are not happy with some things in the Town affairs. This, of course, is understandable, but why take your complaint to the Tax Collector, Town Clerk, or to any one of the Town Officers except the Selectmen. The Selectmen are the only ones who have all the facts and thus can give the answer.

We have attempted to fulfill our duties to the best of our abilities, spending as little as possible.

We wish to express our thanks to the other Town Officers, committees, and to the residents who have co-operated with us so well.

CHARLES S. DOW

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1964

Appropriations

Other Town Charges	\$ 4,500.00
Social Security and Retirement Contributions	450.00
Fire Dept.	500.00
Blister Rust—Moth Extermination and Care of Trees	84.00
Insurance	350.00
Civilian Defense	10.00
Hospitals	200.00
Bridges	1,000.00
Dump and Garbage Collection	300.00
Town Maintenance	
Summer (\$3,000) (Winter \$3,500)	6,500.00
General Expenses of Highway Department	1,500.00
Town Road Aid	675.16
Libraries	50.00
Old Age Assistance	1,000.00
Public Relief	1,000.00
Memorial Day, Vet. Assoc., Old Home Day	50.00
Parks and Playgrounds inc. Band Concerts	20.00
Town History	100.00
Advertising and Regional Associations	232.00
New Buildings and Lands	1,000.00
Payment on Debt	
(Principal \$1,100.00) (Interest \$500.00)	1,600.00
TOTAL TOWN APPROPRIATIONS	\$ 21,121.16

Less: Estimated Revenues and Credits

Savings Bank Tax	\$ 70.18
Reimbursement a/c State and Federal Lands	40.00
Revenue from Yield Tax Sources	338.00
Interest Received on Taxes and Deposits	450.00
Business Licenses, Permits and Filing Fees	15.00
Dog Licenses	100.00
Motor Vehicle Permit Fees	1,850.00
Rent of Town Property and Equipment	450.00
Fines and Forfeits—Municipal Court	30.00
National Bank Stock Taxes	5.00
Poll Taxes @ \$2.00 No. 139	278.00

Other Revenue:	
Forest Fire	50.00
School Rent Land	2.41
Refunds	92.82
	<hr/>
TOTAL REVENUES AND CREDITS	\$ 3,771.41
NET TOWN APPROPRIATIONS	\$ 17,349.75
NET SCHOOL APPROPRIATIONS	\$ 19,402.30
COUNTY TAX ASSESSMENT	\$ 2,961.49
	<hr/>
TOTAL OF TOWN, SCHOOL AND COUNTY	\$ 38,311.24
Add: Overlay	300.00
	<hr/>
AMOUNT TO BE RAISED BY PROPERTY TAXES	\$ 38,611.24

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdrafts
County Tax	\$ 2,961.49		\$ 2,961.49	\$ 2,961.49		
School Tax	19,402.30	\$ 7,962.89	27,365.19	8,962.89	\$ 1,802.30	
Town Maintenance (S)	3,000.00		3,000.00	3,451.04		\$ 451.04
Town Maintenance (W)	3,500.00	212.99	3,712.99	6,166.65		2,453.66
Bridge Maintenance	1,000.00		1,000.00	1,092.68		92.68
General Highway Exp.	1,500.00		1,500.00	2,833.58		1,333.58
Town Dump	300.00		300.00	362.74		62.74
New Construction	1,000.00		4,940.96	5,051.19		110.23
Old Age Assistance	1,000.00	3,940.96	1,000.00	714.54	285.46	
Town Welfare	1,000.00		1,000.00	1,160.64		160.64
Old Home Day, Memorial Day	50.00		50.00	35.00	15.00	
Parks & Recreation	20.00		20.00	59.08		39.08
Library	50.00		50.00	50.00		
Civil Defense	10.00		10.00		10.00	
Town Road Aid	675.16		675.16	675.16		
Long Term Note	1,100.00		1,100.00	1,100.00		
Fire and Fire Dept.	500.00		500.00	982.24		482.24

Insurance	350.00	350.00	874.14	524.14
Information Booth	200.00	200.00	200.00	
Social Security	450.00	450.00	385.31	64.69
D.L.S. Region	32.00	32.00	32.00	
White Pine Blister Rust	84.00	84.00	84.00	
Interest	500.00	500.00	554.04	54.04
Newport Hospital	200.00	200.00	200.00	
History Fund	100.00	100.00	100.00	
New Equipment			538.54	538.54
Election			189.30	189.30
Police Dept.			242.10	242.10
Other Town Charges	4,500.00	4,903.07	4,782.18	120.89
Total	<u>\$43,484.95</u>	<u>\$12,519.91</u>	<u>\$43,840.53</u>	<u>\$ 6,734.01</u>
School Appropriation Due			\$ 496.04	496.04
Net Overdraft over Appropriation				<u>\$ 6,237.97</u>

FINANCIAL REPORT

ASSETS

Cash		\$ 5,788.43
Accounts Due to the Town:		
Due from State:		
Bounties		44.50
Check		122.04
Unredeemed taxes: (from tax sale on account of)		
Levy of 1963	\$ 722.61	
Levy of 1962	582.71	
		<hr/>
		\$ 1,305.32
Uncollected Taxes: (a) Levy of 1964	\$ 9,959.46	
(b) Levy of 1963	108.02	
(c) Levy of 1962	101.23	
(d) Previous Years	438.80	
(e) State Head Taxes—Levy of 1964	215.00	
(f) State Head Taxes—Previous Years	20.00	
		<hr/>
		\$10,842.51
Total Assets		<hr/>
		\$18,102.80
Excess of liabilities over assets (Net Debt)		13,755.57
		<hr/>
Grand Total		\$31,858.37
Net Debt—December 31, 1963	\$ 8,700.51	
Net Debt—December 31, 1964	13,755.57	
		<hr/>
Increase of Debt		\$ 5,055.06

LIABILITIES

Accounts Owed by the Town:

Town History	\$ 950.00
Office Equipment	30.00
Town Records	90.00
Civil Defense	88.25

Due to State:

State Head Taxes — 1964	193.50	
Yield Tax — Bond & Debt Retirement (Uncollected)	140.51	
Due to School Districts: Balance of School Tax	18,402.30	
Long Pond	5,063.81	
Outstanding Temporary Loans in Anticipation of Taxes:	2,500.00	
Long Term Notes Outstanding:	4,400.00	
	<hr/>	<hr/>
Total Liabilities		\$31,858.37

UNIFORM CLASSIFICATION

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes & School Rent Land—Current	
Year—1964	\$30,437.70
Poll Taxes—Current Year—1964	210.00
National Bank Stock Taxes—1964	5.00
Yield Taxes—1964	213.13
State Head Taxes @ \$5—1964	640.00
Total Current Year's Taxes collected	
and remitted	\$31,505.83
Property Taxes and Yield Taxes—Previous Years	9,447.94
Poll Taxes—Previous Years	80.00
State Head Taxes @ \$5—Previous Years	215.00
and costs	
Interest received on Taxes	279.12
Penalties on State Head Taxes	22.00
Tax sales redeemed	1,368.88

From State:

For Highways and Bridges:

For Class V Highway maintenance	3,940.96
Savings Bank Tax	70.18
Reimbursement a/c State and Federal forest lands	39.79
Fighting forest fires	97.17
Bounties	300.50

From Local Sources, Except Taxes:

Dog Licenses	96.50
Business licenses, permits and filing fees	28.00
Income from departments	212.99
Motor vehicle permits	1,637.95

Total Current Revenue Receipts	\$49,342.81
--------------------------------	-------------

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes	
during year	\$20,000.00
Refunds	366.57

Gifts—Information Booth proceeds 1963	36.50	
Long Pond	3,407.70	
Total Receipts Other than Current Revenue		\$23,810.77
Total Receipts from All Sources		\$73,153.58
Cash on hand January 1, 1964	\$ 5,941.66	
Grand Total		\$79,095.24

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 1,877.56
Town officers' expenses	1,420.46
Election and registration expenses	189.30
Expenses town hall and other town buildings	418.62

Protection of Persons and Property:

Police department	242.10
Fire department, including forest fires	982.24
Moth extermination—Blister Rust and Care of Trees	84.00
Workmen's Compensation	247.85
Insurance	626.29
Bounties	149.00

Health:

Health department, including hospitals	317.97
Vital statistics	7.50
Mowing Roadsides	453.34
Town dumps and garbage removal	362.74

Highways and Bridges:

Town Road Aid	675.16
Town Maintenance (Summer—\$3,451.04) (Winter—\$6,166.65)	9,617.69
Bridges	1,092.68
General Expenses of Highway Department	2,833.58

Libraries:

Libraries	50.00
-----------	-------

Public Welfare:

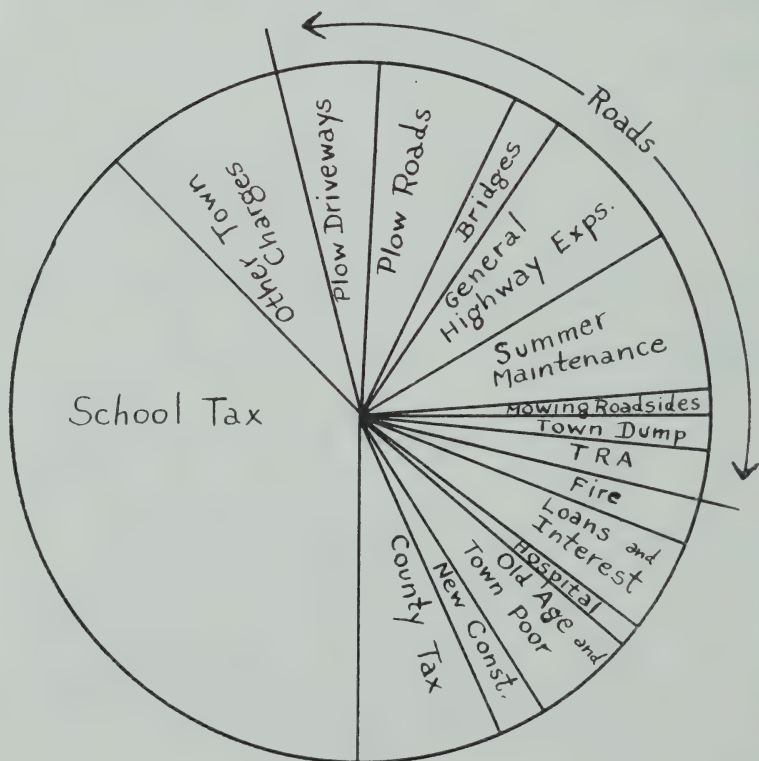
Old age assistance	714.54
--------------------	--------

Town poor	1,160.64	
Patriotic Purposes:		
Memorial Day, Veterans' Associations and Old Home Day	35.00	
Recreation:		
Parks and playgrounds	59.08	
Public Service Enterprises:		
Cemeteries, including hearse hire	145.19	
Hired Equipment	15.90	
Unclassified:		
Legal expenses	75.00	
Advertising and Regional Associations	232.00	
Taxes bought by town	826.10	
Long Pond	2,697.04	
Employees' Retirement and Social Security	735.95	
Total Current Maintenance Expenses		\$28,344.52
Interest:	\$ 554.04	
Total Interest Payments		\$ 554.04
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges—Town construction	\$ 5,051.19	
New equipment	538.54	
Total Outlay Payments		\$ 5,589.73
Indebtedness:		
Payments on temporary loans in anticipation of taxes	\$25,000.00	
Payments on long term notes	1,100.00	
Total Indebtedness Payments		\$26,100.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.	\$ 770.70	
Taxes paid to County	2,961.49	
Payments to School Districts		
(1963 Tax \$7,962.89) (1964 Tax \$1,000.00)	8,962.89	

Total Payments to Other Governmental Divisions	\$12,695.08
Bank Service Charge	23.44
	<hr/>
Total Payments for all Purposes	\$73,306.81
Cash on hand December 31, 1964	5,788.43
	<hr/>
Grand Total	\$79,095.24

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 5,000.00
Furniture and Equipment	1,300.00
Libraries, Lands and Buildings	500.00
Furniture and Equipment	1,000.00
Police Department, Equipment	100.00
Fire Department, Lands and Buildings	2,000.00
Equipment	2,000.00
Highway Department, Lands and Buildings	2,500.00
Equipment	11,000.00
Materials and Supplies	500.00
Schools, Land and Buildings	
(owned in partnership with Goshen)	50,000.00
Equipment (owned in partnership with Goshen)	1,500.00
All Lands and Buildings acquired through Tax Collector's deeds	
30A Harris woodlot	120.00
Total	\$79,220.00



SUMMARY — INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY	GROSS VALUATION
Lands and Buildings	\$585,840.00
Public Utilities — Electric	16,500.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property, 9	3,900.00
Stock in Trade of Merchants	2,625.00
Stock in Trade of Manufacturers	4,800.00
Boats and Launches, 1	120.00
Neat Sock and Poultry	
Dairy Cows, 45	3,415.00
Other Cattle, 6	490.00
Poultry, 47	24.00
Gasoline Pumps and Tanks	1,150.00
Portable Mills	700.00
Road Building & Construction Machinery, (incl. Stone Crushers, Well-drilling Machinery, etc.)	9,325.00
TOTAL VALUATION BEFORE	
EXEMPTIONS ALLOWED	\$628,889.00
War Service Exemptions	\$23,000.00
Neat stock Exemptions	2,600.00
Poultry Exemptions	24
TOTAL EXEMPTIONS ALLOWED	\$ 25,624.00
NET VALUATION ON WHICH TAX RATE	
IS COMPUTED	\$603,265.00

ELECTRIC AND GAS UTILITY COMPANIES

N. H. Electric Coop., Inc.	\$ 15,000.00
Public Service Co. of N. H.	1,500.00
TOTAL	\$ 16,500.00

Number of inventories distributed in 1964	300
Number of inventories returned in 1964	290
Number of veterans who received property exemptions	23
Number of veterans exempted from poll tax	28

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT Property, Poll and Yield Taxes Levy of 1964

DR.

Taxes Committed to Collector:

Property Taxes	\$40,288.23
Poll Taxes	278.00
National Bank Stock Tax	5.00
School Land Rent	2.41

Total Warrant	\$40,573.64
Yield Taxes	\$ 412.16
Added Taxes:	
Poll Taxes	4.00

	4.00
Interested Collected	1.09

Total Debits	\$40,990.89
--------------	-------------

CR.

Remittances to Treasurer:

Property Taxes	\$30,435.29
Poll Taxes	210.00
National Bank Stock Tax	5.00
Yield Taxes	213.13
Interest Collected	1.09
School Land Rent	2.41

\$30,866.92
79.45

Discount Allowed	
Abatements	
Property Taxes	85.06
	85.05

Uncollected Taxes—As per Collector's List:

Property Taxes	\$ 9,688.43
Poll Taxes	72.00
Yield Taxes	199.03

\$ 9,959.45

Total Credits	\$40,990.89
---------------	-------------

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1963

DR.

Uncollected Taxes - As of January 1, 1964:

Property Taxes	\$ 8,543.86
Poll Taxes	76.00
Poll Taxes Added in 1964	2.00
Yield Taxes	1,021.84
Yield Taxes Added in 1964	10.26

	\$ 9,653.96
Cost of Advertising	30.15
Cost of Sale	12.35
Interest Collected	235.09

Total Debits

\$ 9,931.55

CR.

Remittances to Treasurer:

Property Taxes	\$ 8,510.86
Poll Taxes	72.00
Yield Taxes	928.08
Cost of Advertising	30.15
Cost of Sale	12.35
Interest Collected	235.09

\$ 9,788.53

Abatements

Property Taxes	\$ 33.00
Poll Taxes	2.00

35.00

Uncollected Taxes - As per Collector's List:

Yield Taxes	\$ 104.02
Poll Taxes	4.00

108.02

Total Credits

\$ 9,931.55

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1962

DR.

Uncollected Taxes - As of January 1, 1964:

Property Taxes	\$	26.78	
Poll Taxes		6.00	
Yield Taxes		101.23	
Interest Collected		.16	
		<hr/>	
Total Debits			\$ 134.17

CR.

Remittances to Treasurer:

Property Taxes	\$	9.00	
Poll Taxes		6.00	
Interest Collected		.16	
		<hr/>	
			\$ 15.16

Abatements

Property Taxes	\$	17.78	
		<hr/>	
			\$ 17.78

Uncollected As of December 31, 1964:

Yield Taxes	\$	101.23	
		<hr/>	
			\$ 101.23
			<hr/>
Total Credits			\$ 134.17

SUMMARY OF WARRANT

Poll and Yield Taxes

Levy of 1961

DR.

Uncollected As of January 1, 1964:

Poll Taxes	\$	2.00
------------	----	------

Yield Taxes	308.55	
Interest Collected	.28	
	<hr/>	
Total Debits		\$ 310.83

CR.

Remittances to Treasurer:

Poll Taxes	\$ 2.00	
Interest Collected	.28	
	<hr/>	
		\$ 2.28

Uncollected As of December 31, 1964:

Yield Taxes	308.55	
	<hr/>	
Total Credits		\$ 310.83

SUMMARY OF WARRANT

Yield Taxes
Levy of 1960

DR.

Uncollected Taxes - As of January 1, 1964:

Yield Taxes	\$ 130.25	
	<hr/>	
Total Debits		\$ 130.25

CR.

Uncollected Taxes - As of December 31, 1964:

Yield Taxes	\$ 130.25	
	<hr/>	
Total Credits		\$ 130.25

SUMMARY OF WARRANT

State Head Taxes

Levy of 1964

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 835.00
Added Taxes	10.00

Total Commitment	\$ 845.00
Penalties Collected	1.00
Overpayment Received	10.00

Total Debits	\$ 856.00
--------------	-----------

CR.

Remittances to Treasurer:

Head Taxes	\$ 640.00
Penalties	1.00

\$ 641.00

Uncollected Head Taxes - As per Collector's List:	215.00
---	--------

Total Credits	\$ 856.00
---------------	-----------

SUMMARY OF WARRANT

State Head Taxes

Levy of 1963

DR.

Uncollected Taxes - As of January 1, 1964:	\$ 205.00
Added Taxes in 1964	10.00
Penalties Collected	19.50

Total Debits	\$ 234.50
--------------	-----------

CR.

Remittances to Treasurer:

Head Taxes	\$ 200.00
Penalties	19.50

Uncollected Head Taxes - As per Collector's List	15.00
--	-------

Total Credits	\$ 234.50
---------------	-----------

SUMMARY OF WARRANT

State Head Taxes

Levy of 1962

DR.

Uncollected Taxes - As of January 1, 1964:	\$	20.00	
Penalties Collected		1.50	
		<hr/>	
Total Debits			\$ 21.50

CR.

Remittances to Treasurer:			
Head Taxes	\$	15.00	
Penalties Collected		1.50	
Uncollected Head Taxes - As per			
Collector's List		5.00	
		<hr/>	
Total Credits			\$ 21.50

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1964

DR.

	Tax Sale on Account of Levies of:		
	1963	1962	Previous Years
Taxes Sold to Town during			
Current Fiscal Year	\$ 826.10		
Balance of Unredeemed Taxes -			
January 1, 1964		\$ 1,256.32	\$ 606.29
Interest Collected After Sale		42.66	56.64
	<hr/>	<hr/>	<hr/>
Total Debits	\$ 826.10	\$ 1,298.98	\$ 662.93

CR.

Remittance to Treasurer:	\$ 103.49	\$ 716.27	\$ 549.12
Deeded to Town			113.81
Unredeemed Taxes -			
At Close of Year	722.61	582.71	
	<hr/>	<hr/>	<hr/>
Total Credits	\$ 826.10	\$ 1,298.98	\$ 662.93

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1963	1962
Warren T. Heiser	\$ 209.63	\$ 133.35
Calvin Rowe	127.61	175.28
Merton Thomas	92.40	118.98
Miles Davis	210.86	155.10
Audrey Walch (E. Lee Kelso)	47.93	
Robert Scranton	24.40	
Tri-State Timber Corp.	9.78	
	<hr/>	<hr/>
	\$ 722.61	\$ 582.71

Respectfully submitted,

HORACE M. CRAGIN,
Tax Collector

TOWN TREASURER'S REPORT

Balance in Treasury Jan. 1, 1964	\$ 5,941.66
----------------------------------	-------------

Receipts:

Horace M. Cragin, Tax Collector	42,918.77
Elsie M. Barton, Town Clerk	1,743.45
George L. Richardson, Fin. Sec.	3,407.70
First National Bank, loans	20,000.00
Arthur Randall, building permits	15.00
Edward Bruno, refund	5.39
Edward Bruno, equipment hire, etc.	125.49
Silver Mt. Grange, 1963 Information Booth proceeds	36.50
Lempster Fire Co., gas	7.20
Refund (1963)	116.49
Charles S. Dow, permit fees	4.00
Town of Unity, refund fire bill	237.49

State of New Hampshire:

Gasoline Tax	\$ 3,940.96
Bounties	300.50
Equipment hire	87.50
Refund, ½ fire bills	97.17
Refund State & Fed. land	39.79
Savings Bank Tax	70.18
	<hr/>
Total Receipts	\$79,095.24
Less Payments incl. S. C. (23.44)	73,306.81
	<hr/>
Bal. in Treas. Dec. 31, 1964	\$ 5,788.43

ELSIE M. BARTON,
Treasurer

TOWN CLERK'S REPORT

1963-64 Auto Tax	\$ 1,637.95
Filing Fees	9.00
1963-64 Dog Taxes	7.00
1964-65 Dog Taxes	109.00
Penalties	1.00
<hr/>	
Total Receipts	\$ 1,763.95
Less: Fees	20.50
<hr/>	
Payments to Town Treasury	\$ 1,743.95

ELSIE M. BARTON,
Town Clerk

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Charles S. Dow, Selectman	\$ 289.12
James E. Allen, Selectman	240.94
Camille J. DeCook, Selectman	250.00
Horace M. Cragin, Tax Collector	600.00
Elsie M. Barton, Treasurer	175.00
Elsie M. Barton, Town Clerk	225.00
Carl Rudenfeldt, Overseer and Health Officer	75.00
George Faulkner, Auditor	15.00
Lilla M. Barton, Acting Clerk	7.50
	<hr/>
	\$ 1,877.56

TOWN OFFICERS' EXPENSES

Association of N. H. Assessors	\$ 10.00
Fidelity File Box Co. Inc.	16.03
Barrett Press	496.55
Harold Starkey, expenses	11.95
Kimballs Inc., supplies	29.61
N. H. Municipal Assoc., dues	48.00
Charles S. Dow, expenses and supplies	9.25
Charles S. Dow, telephone meeting	6.50
Charles S. Dow, Concord	17.60
Charles S. Dow, Keene	12.00
N. H. Tax Coll. Assoc. dues	3.00
Bernice M. S. MacWilliams, Reg. of Probate	.70
Gauthier & Woodard, bonds	84.60
Corner Book Shop, supplies	9.86
Edson C. Eastman, supplies	81.79
Brown & Saltmarsh, supplies	6.04
Zella LaForge, transfers	11.65
N. H. Town Clerk Assoc.	3.00
James J. Drew	20.00
Rowell Bros., supplies	5.55
Carl Rudenfeldt	1.80
State of N. H., Tax Books	11.33
Horace M. Cragin, expenses	60.10
Judy Stahl, painting sign	9.00
Sargent Bros., tax bills	27.05
Branham Publishing Co., auto book	9.65
Camille DeCook, association meeting	6.10
Camille DeCook, trip to get bids	3.70

Elsie M. Barton, postage and supplies	82.20
Elsie M. Barton, recording	55.00
Elsie M. Barton, permits	165.50
Zella LaForge, Register of Deeds	2.25
Argus-Champion	53.10
Elsie M. Barton, recording building permits	2.50
Arthur Randall, building permit fees	12.50
Elsie M. Barton, Internal Revenue Service, F.I.C.A. records	25.00
	<hr/>
	\$ 1,420.46

ELECTION & REGISTRATION EXPENSES

Barret Press, ballots	\$ 9.30
Ballot Clerks:	
Thomas Brophy	15.00
Florence Witham	15.00
Oliver Kainu	15.00
Carl Rudenfeldt	15.00
Supervisors:	
V. Hugh Pollard	30.00
Norman Pollard	30.00
George L. Richardson	30.00
John A. Wirkkala, Moderator	30.00
	<hr/>
	\$ 189.30

TOWN HALL & OTHER BUILDING EXPENSES

N. H. Electric, lights	\$ 123.03
Goodrich Oil, fuel	51.00
Carl Rudenfeldt	10.40
Vernon Delaney	10.00
Harry Sarsfield	99.67
Staff Bros., fuel	36.52
Warren Heiser	48.00
Evelyn Thurber	15.00
Bert Carter	25.00
	<hr/>
	\$ 418.62

VITAL STATISTICS

Elsie M. Barton, expense	\$ 7.50
--------------------------	---------

CEMETERY

Byron Richards	\$ 145.19
----------------	-----------

LEGAL EXPENSES

Harry Spanos, counsel	\$ 75.00
-----------------------	----------

SPECIAL APPROPRIATIONS

Memorial Day:	
Byron Richards	\$ 10.00
Old Home Day:	
James J. Drew	\$ 25.00
Common at Lempster Street:	
Robert Couitt	\$ 20.00
Dartmouth-Lake Sunapee Regional Assoc.	\$ 32.00
Library:	
Elsie M. Barton, Trustee	\$ 50.00
Hospital:	
Newport Hospital	\$ 200.00
Information Booth:	
Orison Hutchinson	\$ 200.00

PARKS & PLAYGROUNDS

Robert Couitt, mowing ground around Union Hall	\$ 1.50
Edward Bruno, public beach	37.58
	\$ 39.08

PROTECTION OF PERSONS & PROPERTY

Police:	
James E. Allen	\$ 98.45
Edward Bruno	123.70
Arthur Randall	5.95
Almon Clark	14.00
	\$ 242.10
Fire Co. Appropriation:	\$ 500.00
Fire Warden:	
Unity fire	\$ 237.49
Long Pond	171.25
Town	32.40
Town	23.10
Edward Bruno, work on warden's truck	18.00
	\$ 482.24
State of New Hampshire:	
Blister Rust	\$ 84.00
Bounties:	
Harold Starkey	\$ 3.00
Charles S. Dow	48.00

James E. Allen	67.50		
Camille DeCook	30.50	\$	149.00
<hr/>			
Insurance:			
Gauthier & Woodard:			
Liability Ins.	\$	40.43	
Town Shed		91.00	
Public Liability		71.28	
Pierce-Putnam Agency:			
Equipment		294.08	
Firemen's Ins.		106.25	
Lake Sunapee Realty Co.:			
Town Hall		9.70	
Union Hall		13.55	\$ 626.29
<hr/>			
Workmen's Compensation		\$	247.85
Town Dump:			
Edward Bruno		\$	362.74

WELFARE DEPARTMENT

State of N. H., Old Age Assistance		\$	714.54
Carl Rudenfeldt, Overseer:			
Surplus Food	\$	54.41	
Board & Care, Abbie Perkins		884.77	
County of Sullivan:			
Berlanger case		339.43	\$ 1,278.61
<hr/>			

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Lempster Long Pond Assoc.:			
Harry Spanos	\$	41.65	
Kenneth D. Stahl		127.89	
Charles S. Dow		70.00	
Elmer Barron		237.00	
Edward Bruno		531.92	
Northeastern Culvert Corp.		465.47	
Merrimack Farmer's Exchange		154.50	
Silver Mt. Grange		2.00	
Albert H. Porter Inc.		1,029.35	
Camille DeCook		2.60	
F.I.C.A.		34.66	\$ 2,697.04
<hr/>			
State of New Hampshire:			
F.I.C.A.		\$	735.95
Head Tax		\$	770.70
T. R. A.		\$	675.16

Sullivan County: County Tax		\$ 2,961.49
Goshen-Lempster Coop. School:		
1963-64 appropriation	\$ 7,962.89	
1964-65 appropriation	1,000.00	\$ 8,962.89
	<hr/>	
Indebtedness:		
Temporary Loans	\$25,000.00	
Long Term Notes	1,100.00	
Int. Temporary Loans	378.04	
Int. Long Term Notes	176.00	\$26,654.04
	<hr/>	
Unclassified:		
Taxes bought by Town		\$ 826.10

HIGHWAY DEPARTMENT

NEW CONSTRUCTION

Edward Bruno, payrolls	\$ 2,366.39
N. H. Bituminous	478.37
Warren Heiser, Town Garage	1,070.00
Barney Bass & Co.	40.58
L. E. Weed & Son	513.00
Rowell Bros.	25.98
Estersky's Hardware	20.85
W. E. Aubuchon Co.	15.02
LaValley Building Supply Inc.	24.00
Claremont Metal & Paper Stock Co.	455.00
Onnela Lumber Co.	42.00
	<hr/>
	\$ 5,051.19

NEW EQUIPMENT

Sanel Ind. Inc.	\$ 249.29
Keene Elect. & Plumbing Co.	177.00
R. N. Johnson	2.25
Elm City Oil Co.	100.00
Edward Bruno	10.00
	<hr/>
	\$ 538.54

MOWING ROADSIDES

Edward Bruno, payrolls	\$ 453.34
------------------------	-----------

SUMMER MAINTENANCE

Edward Bruno, payrolls	\$ 2,289.93
Elm City Oil Co.	268.75
Humble Oil Co.	433.06
Merrimack Farmer's Exchange	415.80
Northside Lubricants Inc.	43.50
	<hr/>
	\$ 3,451.04

WINTER MAINTENANCE

John Sarsfield, payroll	\$ 2,791.11
Edward Bruno, payroll	1,772.65
Elm City Oil Co.	338.40

George Richardson	29.85
Humble Oil Co.	130.27
Merrimack Farmer's Exchange	26.00
International Salt Co.	511.55
B. W. Richards	5.34
Chemical Corp.	493.76
H. D. Harris	4.25
Rowell Bros.	56.42
Chatterbox Esso	7.05
	<hr/>
	\$ 6,166.65

BRIDGES AND CULVERTS

Edward Bruno, payroll	\$ 544.46
L. E. Weed & Son	36.00
Barney Bass & Co.	175.00
Northeastern Culvert Corp.	111.72
Claremont Metal & Paper Stock Co.	220.00
LaValley Bldg. & Supply Inc.	5.50
	<hr/>
	\$ 1,092.68

HIRED EQUIPMENT

Edward J. Bruno, payroll	\$ 15.90
--------------------------	----------

GENERAL HIGHWAY EXPENSE

John Sarsfield, payrolls	\$ 86.38
Byron Richards	2.98
Edward Bruno, payrolls	438.05
R. C. Hazelton	124.86
G. L. Merriam Co. Inc.	77.00
Gardner Stetson	135.10
Jordan Milton Machinery Inc.	220.25
Chase & Avery	213.94
Chatterbox Esso	21.94
Sanel Inc.	114.84
Silsby & Johnson Inc.	90.90
Rice's Inc.	346.21
Jackson's Jenney Station	35.95
A A Auto Parts	22.00
R & L Auto Parts	35.95
Estersky's Hardware	7.18
H. D. Harris Co.	12.42
Western Auto	10.95
Reed Bros.	682.86

Howe Motors Inc.	15.40
Bailey Bros.	26.75
Martin Hardware	23.50
Herbert C. Dow	10.00
Newport Welding Co.	5.00
Rowell Bros.	10.60
Barney Bass & Co.	6.50
Warren Heiser	1.94
Claremont Metal & Paper Stock	16.20
Harold Evans	30.00
H. D. Harris	12.93
	<hr/>
	\$ 2,833.58

REPORT OF ROAD AGENT

JOHN SARSFIELD

Jan. 1, 1964 - March 10, 1964

WINTER MAINTENANCE

John Sarsfield, check charges	\$ 6.50
John Sarsfield, Road Agent	978.24
Harold Miller, labor	859.65
Harry C. Sarsfield, labor	61.40
Edward Howard, labor	30.50
Richard Lamery, labor	72.83
Edward Kosotsky, truck	44.00
George Hodgins, labor	13.04
Clarence Whipple, labor	2.51
David Hamel, labor	66.49
John Wirkkala, tractor	104.00
Marvin Booth, tractor	107.50
Joel Berlanger, labor	69.39
James Allen, tractor	130.00
Almon Clark, labor	11.11
Charles Dow, labor	4.34
Robert Champney, labor	67.95
Carl Rudenfeldt, labor	10.02
Fred Faulkner, labor	148.37
TOTAL	<hr/> \$ 2,787.91

EQUIPMENT REPAIRS

John Sarsfield, Road Agent	\$ 22.65
Harold Miller, labor	22.65
Harold Starkey, truck	10.05
Harold Starkey, labor	5.78
Clarence Patterson, welding	11.25
TOTAL	<hr/> \$ 72.38

REPORT OF ROAD AGENT

EDWARD BRUNO

March 10, 1964 to December 31, 1964

WINTER MAINTENANCE

Edward Bruno, Road Agent	\$ 741.49
Harold Miller	567.41
Paul Rondos	330.43
Wayne Miller	6.26
John Sarsfield	30.36
David Wheeler	3.13
Richard Lamery	5.78
Edward Bruno, telephone calls	10.84
Edward Bruno, bank check charges	.50
George Coombs, gravel	25.00
Charles Dow, gravel	2.50
Kenneth Stahl, gravel	2.70
Daniel Lovejoy, hired equipment (tractor)	16.25
James Allen, hired equipment (tractor)	6.00
Edward Kosotsky, hired equipment (truck & plow)	24.00
TOTAL	\$ 1,772.65

SUMMER MAINTENANCE

Edward Bruno, Road Agent	\$ 975.82
Harold Miller	705.82
Merton Thomas	92.51
Elmer Barron	171.08
David Wheeler	10.02
Edward Howard	6.89
Arthur Randall	94.52
Carl Rudenfeldt	10.02
Laurence Hodgeman	114.63
Harold Miller, telephone calls	7.20
Harold Miller, gravel	19.30
Ernest Johnson, gravel	14.00
Kenneth Stahl, gravel	18.00
Charles Dow, gravel	27.00
Edward Bruno, bank check charges	3.50
Edward Bruno, transportation charges	6.00
Edward Bruno, telephone calls	13.62
TOTAL	\$ 2,289.93

BRIDGES & CULVERTS

Edward Bruno, Road Agent	\$ 203.83
Harold Miller	82.39
Elmer Barron	50.11
Charles Dow	5.78
Carl Rudenfeldt	5.01
Arthur Randall	5.78
Paul Rondos	38.84
Warren Heiser, hired equipment (backhoe)	136.50
Charles Dow, gravel	3.00
Edward Bruno, transportation charges	3.20
	<hr/>
TOTAL	\$ 544.46

TOWN DUMP

Edward Bruno	\$ 162.62
Harold Miller	71.56
Paul Rondos	50.12
Elmer Barron	7.52
David Wheeler	5.64
Merton Thomas	5.78
Horace Parker, gravel	5.00
Kenneth Stahl	3.00
Harold Miller, gravel	1.50
Paul Rondos, hired equipment (power saw)	12.00
Edward Howard, hired equipment (bulldozer)	18.00
	<hr/>
TOTAL	\$ 362.74

NEW CONSTRUCTION

Edward Bruno, Road Agent	\$ 637.54
Harold Miller	532.00
Elmer Barron	221.75
Arthur Randall	108.26
Laurence Hodgeman	70.16
David Wheeler	8.14
George Coombs, gravel	3.60
Charles Lock, gravel	1.50
Harold Miller, gravel	3.90
Onnela Lumber Co.	573.15
Charles Dow, gravel	20.00
Edward Bruno, bank check charges	3.45
Edward Bruno, transportation charges	29.25
Edward Bruno, telephone calls	6.44
Charles Dow, hired equipment (Mixer)	10.00

Harlan Kieffer, Rebuild Sander	20.00
Harold Miller, hired equipment (truck)	5.00
Donald Curry, hired equipment (stone drill)	20.00
Ernest Johnson, welding	8.00
Warren Heiser, hired equipment (backhoe)	12.25

TOTAL	\$ 2,366.39
-------	-------------

MOWING ROADSIDES

Edward Bruno, Road Agent	\$ 93.25
Harold Miller	69.39
Elmer Barron	92.71
James Allen, mowing	150.00
Edward Bruno, bank check charges	1.75

TOTAL	\$ 407.10
-------	-----------

TOWN BEACH

Edward Bruno, Road Agent	\$ 19.51
Harold Miller	18.07

TOTAL	\$ 37.58
-------	----------

STATE WORK

Edward Bruno, Road Agent	\$ 7.23
--------------------------	---------

CUTTING BRUSH

Edward Bruno, Road Agent	\$ 11.56
Harold Miller	11.56
Paul Rondos	23.12

TOTAL	\$ 46.24
-------	----------

HIRED EQUIPMENT

Edward Bruno, Road Agent, gravel for C. S. Dow	\$ 8.67
--	---------

EQUIPMENT REPAIRS

Edward Bruno, Road Agent	\$ 219.02
Paul Rondos	18.79
Harold Miller	138.06
Ernest Johnson	10.00
Harold Whiting	30.00
Edward Bruno, transportation charges	10.90
Edward Bruno, bank check charges	1.25

TOTAL	\$ 428.02
-------	-----------

LONG POND

Edward Bruno, Road Agent	\$ 161.92
Harold Miller	84.58
Elmer Barron	111.93
David Wheeler	43.23
Merton Thomas	36.14
Arthur Randall	23.12
Almon Clark, hired equipment (dozer)	18.00
Kenneth Stahl, gravel	17.00
Charles Dow, gravel	7.00
Daniel Lovejoy, stone	6.00
Harold Miller, gravel	3.00
	<hr/>
TOTAL	\$ 511.92

RECEIVED FOR USE OF TOWN EQUIPMENT

Thomas McCarthy	\$ 15.00
Edward Bruno	24.04
Merton Edson	5.00
Harold Miller	30.00
Ernest Johnson	15.00
Edward Howard	18.00
Charles Dow	16.45
James Allen	2.00
	<hr/>
TOTAL	\$ 125.49
Turned into Town Treasurer	\$ 125.49

Respectfully submitted,

EDWARD BRUNO,
Road Agent

REPORT OF TOWN WELFARE & HEALTH OFFICER

Board Abbey Perkins	
52 weeks @ \$14.00	\$728.00
Medical expenses	129.69
Eyeglasses	22.50
	<hr/>
Total for Abbey Perkins	\$880.19
Aid for Joel Berlanger	\$339.43
Surplus Food	\$ 54.41
Health cases reported:	
Measles, 4	
Scarlet Fever, 5	

Respectfully submitted,

Carl Rudenfeldt,
Overseer of Welfare
Health Officer

REPORT OF BUILDING INSPECTOR

Since June 15th, 1964 when the Office of Building Inspector was filled by me, I have issued four building permits for new construction; one permit to place a trailer with addition and one permit to demolish a barn and remodel into a garage.

Each site was carefully inspected three or more times and as a whole full cooperation was had with the builders.

It is suggested however, that the inspector has authority to investigate the ability of the builder to do a satisfactory job and if not a qualified builder to reject a permit until a suitable person is secured.

Respectfully submitted,

ARTHUR J. RANDALL,
Building Inspector

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2,280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy — both industrial and recreational — is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area — 4,350,000 acres — is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (2) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Area-Acres
State	886	875
District	143	211
Town	2	3A

JOHN A. WIRKKALA,
Warden

CORNELIUS WOOD,
District Chief

LEMPSTER FIRE DEPARTMENT REPORT

December 31, 1963 — December 31, 1964

EXPENSES

New Hampshire Electric, lights	\$ 104.32
Corbett Oil Co., fuel	235.95
Lake Sunapee Realty, Ins. (pump)	5.00
Montgomery Ward, tire and tube	57.55
Byron Richards Store, gas	8.85
Drew's Store, gas, bulb, oil	6.79
Drew's Store, post cards	1.00
American Plate Glass, town loader	12.50
Town of Lempster, gas	7.20
Total expenses	\$ 439.16

INCOME OF RECEIPTS

N. H. Dept. Economics & Resources	\$ 121.00
Edward Bruno, Application fee	2.00
David Wheeler, Application fee	2.00
Robert Couitt, Application fee	2.00
Richard Couitt, Application fee	2.00
Paul Rondos, Application fee	2.00
Arthur Randall, Application fee	2.00
Town of Lempster, Appropriation	500.00
Total receipts	\$ 633.00

Respectfully submitted,
GEORGE A. THURBER,
Treasurer

REPORT OF THE LEMPSTER FIRE CHIEF

(Fires of 1964)

Chimney Fires	2
Grass Fires	1
Dwellings (at Edwin Marvin Residence at E. Acworth)	1
(Damage covered by insurance)	
Brush Fires	2
Man hours spent at fires	350 hrs.

ALMON E. CLARK,
Fire Chief
Lempster Volunteer Fire Dept.

LEMPSTER LONG POND AND TOWN FOREST REPORT FOR 1964

Balance in Perkins Lot Fund Jan. 1, 1964	\$ 1,036.00
Balance in Long Pond Fund Jan. 1, 1964	3,317.15

RECEIPTS FOR 1964

Sale of lots and quit claim deeds	\$ 1,400.00
Rental of lots and interest	974.95
Boat Rentals	17.75
Sale of Christmas Trees	15.00
Myrton Edson for right of way	1,000.00
	<hr/>
PAID TO TOWN TREASURER	\$ 3,407.70
TOTAL RECEIPTS AND CASH	
ON HAND	\$ 7,760.85

EXPENDITURES FOR 1964

Kenneth Stahl, Salary, expenses, trash removal, deeds, etc.	\$ 127.89
Elmer Barron, Burning and care of dump, trash removal, labor on right of ways	237.00
Charles Dow, Surveying lots	70.00
Harry Spanos, Drawing 3 deeds and stamps	41.65
Edward Bruno, Road work	511.92
F.I.C.A.	17.33
James Allen, Mowing roadside	20.00
Camille DeCook, Postcards for annual meeting	2.60
Merrimack Farmers Exchange, for 3 tons Calcium Chloride	154.50
Lempster Community Fair	2.00
Northeastern Culvert Co.	465.47
Albert Porter, Widening road, laying culvert, opening pit, etc.	1,029.35
Town of Lempster, F.I.C.A.	17.33
	<hr/>
TOTAL EXPENDITURES	\$ 2,697.04

Balance on Hand Jan. 1, 1965	\$ 5,063.81
Balance Perkins Lot Fund Jan. 1, 1965	\$1,036.00
Balance Long Pond Fund Jan. 1, 1965	4,027.81
	<hr/>
	\$5,063.81

GEORGE L. RICHARDSON,
Financial Secretary

1964 REPORT OF LONG POND COMMITTEE

There is now only one shore lot to be sold. Back lots are still available. One lot bordering on the Lempster-Washington Road was sold during the year.

The Long Pond Road was greatly improved in the summer of 1964 at a cost of \$2,029.35 of which amount \$1,000 was paid by Mr. Edson who is constructing cottages on the former Chapman land which explains his interest in the Long Pond road. Ultimately Mr. Edson's Development will be a source of considerable tax income.

The Aug. 29th meeting was very well attended by the Long Pond camp owners. Over 40 were in attendance. This interest was most gratifying. During the deer hunting, the Pond road was kept open as far as the beach.

Four parking signs were placed at the parking area, and three No Parking signs were placed at the beach area.

It was with sincere regret that the Committee accepted the resignation of Kenneth Stahl as Secretary of the Long Pond Committee, effective July 31, 1964. We will miss Ken's efficient service.

1967 GEORGE L. RICHARDSON,
Chairman and Financial Secretary
CAMILLE J. DeCOOK,
Secretary

1964 WARREN HEISER
1966 GILBERT PINKNEY
1967 JOHN A. WIRKKALA

DODGE POND BEACH PROJECT

Paint for drums	\$	5.96
Postage		1.90
Stationery		.50
Rope, beach and float		2.85
Lag Screws, 2 signs		.59
Ring Bolts, 2 float		.98
Lumber, float		28.60
TOTAL		\$ 41.38
Cash Contributions		41.00
OVERDRAFT		\$.38

Respectfully submitted,
CAMILLE DeCOOK

Our thanks to Jennie Miller and to the rest of the volunteers and contributors.

LEMPSTER INFORMATION BOOTH

The Information Booth opened June 21, 1964 and closed September 7, 1964.

Six hundred and seventy-eight cars with 3,164 passengers stopped for information and maps. Cars from 20 states with foreign cars from British Columbia, New Brunswick, England, Canada, and Quebec, Spain, Dublin, France, Italy, and Holland.

Many articles were sold from the sales section.

People stopped for information regarding lots at Long Pond.

ORISON A. HUTCHINSON,
Attendant

REPORT OF LIBRARY TRUSTEES

Balance in Treasury Jan. 1, 1964	\$	26.00
Appropriation		50.00
		<hr/>
Total Receipts	\$	76.00
Payments:		
Lillian Hartwell, Librarian	\$	24.00
Postage on questionnaires		5.00
		<hr/>
Total Payments	\$	29.00
Balance in Treasury	\$	47.00

The unexpended balance this year is in anticipation of the Town's decision on the Chapel and articles in Warrant.

FRANCES L. WIRKKALA,
CHRISTINA RICHARDSON,
ELSIE M. BARTON,
Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF LEMPSTER, N. H. ON DECEMBER 31, 1964

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			
				Balance Beginning Year	Balance End of Year	Balance Beginning Year	Percent	Amount	Expended During Year	Balance End of Year	
2/14/20	Asa Way School Fund	For School	N.S.B.	\$ 447.50	\$ 447.50	\$ 16.04	4 1/4 %	\$ 19.68	\$ 19.68	\$ 16.04	
2/14/20	Hurd School Fund	For School	N.S.B.	166.66	166.66	6.88	4 1/4 %	7.36	7.36	6.88	
5/ 2/47	R. Beckwith	Care Cem. Lot	N.S.B.	1,000.00	1,000.00	187.17	4 1/4 %	50.44	50.44	187.17	
9/28/49	Alice M. Bellows	Care Cem. Lot	N.S.B.	100.00	100.00	15.32	4 1/4 %	4.88	4.88	15.32	
4/25/16	Charles Booth	Care Cem. Lot	N.S.B.	500.00	500.00	81.45	4 1/4 %	24.70	24.70	81.45	
4/29/15	Almon Booth	Care Cem. Lot	N.S.B.	100.00	100.00	15.68	4 1/4 %	4.88	4.88	15.68	
4/ 2/47	John A. Cumberland	Care Cem. Lot	N.S.B.	200.00	200.00	28.98	4 1/4 %	9.70	9.70	28.98	
4/ 7/11	Frank Davis	Care Cem. Lot	N.S.B.	75.00	75.00	11.78	4 1/4 %	3.66	3.66	11.78	
9/12/24	Gee Fund	Care Cem. Lot	N.S.B.	75.00	75.00	11.78	4 1/4 %	3.66	3.66	11.78	
1/30/40	Charlotte Harris	Care Cem. Lot	N.S.B.	125.00	125.00	16.74	4 1/4 %	6.00	6.00	16.74	
3/ 9/17	Leander Hill	Care Cem. Lot	N.S.B.	200.00	200.00	32.97	4 1/4 %	9.89	9.89	32.97	
6/ 6/25	Frank Huntoon	Care Cem. Lot	N.S.B.	100.00	100.00	13.13	4 1/4 %	4.80	4.80	13.13	
4/25/16	A. Honey Fund	Care Cem. Lot	N.S.B.	150.00	150.00	25.13	4 1/4 %	7.44	7.44	25.13	
2/14/20	Hosley Fund	Care Cem. Lot	N.S.B.	300.00	300.00	48.00	4 1/4 %	14.80	14.80	48.00	
3/30/33	A. J. Mitchell	Care Cem. Lot	N.S.B.	200.00	200.00	30.96	4 1/4 %	9.78	9.78	30.96	

6/10/55	Harold Nichols	Care Cem.	Lot N.S.B.	150.00	22.53	4 1/4 %	7.32	7.32	22.53
12/13/33	Mina Shanks	Care Cem.	Lot N.S.B.	200.00	34.33	4 1/4 %	9.94	9.94	34.33
3/26/17	William Thissell	Care Cem.	Lot N.S.B.	200.00	32.94	4 1/4 %	9.86	9.86	32.94
4/14/56	Carl Parker	Care Cem.	Lot N.S.B.	300.00	44.06	4 1/4 %	14.62	14.62	44.06
3/14/58	William Way	Care Cem.	Lot N.S.B.	100.00	10.20	4 1/4 %	4.68	4.68	10.20
3/14/58	Levi Hubbard Davis	Care Cem.	Lot N.S.B.	100.00	10.20	4 1/4 %	4.68	4.68	10.20
4/ 6/56	George R. Richardson	Care Cem.	Lot N.S.B.	150.00	21.47	4 1/4 %	7.26	7.26	21.47
4/ 1/59	Lucius Nichols	Care Cem.	Lot N.S.B.	200.00	20.49	4 1/4 %	9.36	9.36	20.49
4/ 1/59	George Leslie	Care Cem.	Lot N.S.B.	50.00	5.07	4 1/4 %	2.34	2.34	5.07
5/10/61	Charles Campbell	Care Cem.	Lot N.S.B.	200.00	11.09	4 1/4 %	8.96	8.96	11.09
9/21/62	Harry Hanson	Care Cem.	Lot N.S.B.	100.00	4.30	4 1/4 %	4.42	4.42	4.30
1/28/64	Fred Welch	Care Cem.	Lot N.S.B.	300.00	00.00	4 1/4 %	8.51	8.51	0.00
3/18/54	Joe W. Bean	Care Cem.	Lot S.R.S.B.	2,000.00	328.41	4 1/4 %	103.41	106.25	325.57
6/ 1/37	Henry Bingham	Care Cem.	Lot S.R.S.B.	100.00	13.60	4 1/4 %	5.08	2.40	16.28
4/16/54	Breed Fund	Care Cem.	Lot S.R.S.B.	500.00	76.39	4 1/4 %	25.92	12.24	90.07
3/16/53	Elvia Cutler	Care Cem.	Lot S.R.S.B.	200.00	30.95	4 1/4 %	10.35	4.89	36.41
3/21/36	Arthur K. Hodgman	Care Cem.	Lot S.R.S.B.	100.00	13.60	4 1/4 %	5.08	2.40	16.28
3/31/43	W. P. Hodgman	Care Cem.	Lot S.R.S.B.	100.00	14.75	4 1/4 %	5.13	2.42	17.46
3/16/53	Frank M. Lovejoy	Care Cem.	Lot S.R.S.B.	125.00	16.52	4 1/4 %	6.35	3.00	19.87
8/28/50	Josie McLaughlin	Care Cem.	Lot S.R.S.B.	150.00	25.16	4 1/4 %	7.88	3.72	29.32
4/18/40	Little & Nichols	Care Cem.	Lot S.R.S.B.	100.00	15.86	4 1/4 %	5.17	2.44	18.59
4/25/16	E. Honey	Care Cem.	Lot S.R.S.B.	150.00	24.78	4 1/4 %	7.86	3.70	28.91
3/31/43	Henry Huntley	Care Cem.	Lot S.R.S.B.	40.00	5.65	4 1/4 %	2.03	.96	6.72
12/14/41	Ellen M. Hooper	Care Cem.	Lot S.R.S.B.	100.00	14.75	4 1/4 %	5.13	2.42	17.46
3/25/40	Fred C. Parker	Care Cem.	Lot S.R.S.B.	200.00	30.93	4 1/4 %	10.35	4.89	36.39
3/18/54	Rosa Schrenk	Care Cem.	Lot S.R.S.B.	300.00	40.02	4 1/4 %	13.71	7.23	48.10
6/27/58	James A. Evans	Care Cem.	Lot S.R.S.B.	100.00	11.16	4 1/4 %	5.00	2.36	13.80
6/27/58	George Evans	Care Cem.	Lot S.R.S.B.	100.00	11.16	4 1/4 %	5.00	2.36	13.80

PAYMENTS FROM TRUST FUNDS FOR 1964

Byron Richards, Mowing Common and Cemetery	\$	70.20
Byron Richards, Mowing Common and Cemetery		28.80
Byron Richards, Mowing Common and Cemetery		10.08
Byron Richards, Mowing Common and Cemetery		125.45
Byron Richards, Lawn roller		17.78
Byron Richards, 11 qts. paint		32.78
Byron Richards, Fertilizer		4.95
Byron Richards, 10 lb. Lawn seed		8.50
Byron Richards, Work in cemetery		5.85
Byron Richards, Flowers for monument		11.75
L. E. Weed & Son, Loam		12.00
N. H. Electric Coop., Yard light		22.17
Goshen-Lempster Coop. School District		27.04
John Wirkkala, Welding and material, cemetery gates		12.00
John Wirkkala, to correct error, bank charged check of \$3.50 for yard light to personal account		3.50
	\$	392.85
Bank Service Charge		2.08
Total Payments	\$	394.93
Balance beginning of year	\$	28.08
Interest drawn during year		437.27
	\$	465.35
Less payments for year		394.93
Balance on Checking Account	\$	70.42

JOHN A. WIRKKALA,
ALMA E. RICHARDS,
CARL W. RUDENFELDT,
Trustees of Trust Funds

TOWN AUDITOR'S REPORT

I hereby certify that I have examined the books and records of the township of Lempster, N. H., for the year 1964 and have found them correct and in order.

GEORGE FAULKNER,
Auditor

GOSHEN-LEMPSTER SCHOOL DISTRICT ANNUAL REPORT

SCHOOL DISTRICT PERSONNEL 1964-1965

Moderator	John Wirkkala
Treasurer	Lucy Barker
Clerk	Frances Newton
Auditor	Virginia Warburton

SCHOOL BOARD MEMBERS

Horace Cragin	Term expires 1965
Muriel Currier	Term expires 1966
May Nethersole	Term expires 1967
Dorothy Lewis	Term expires 1968
Marion Kosotsky	Term expires 1965

TEACHERS

George E. Miller, Principal	Grades 7 and 8
Hester Morrissey	Grades 5 and 6
Myrtie Starkey	Grades 3 and 4
Doris Newman	Grades 1 and 2

UNION NURSE

Florence MacIver

UNION CLERKS

Amy Godsoe	Rosamond Stickney
------------	-------------------

SUPERINTENDENT OF UNION #5

Noyes C. Stickney, Sr.

REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1963 to June 30, 1964

Cash on Hand, July 1, 1963		\$ 4,020.85
Received from Selectmen:		
Current Appropriation	\$35,371.60	
Received from State Treasurer:		
State Funds	20,591.70	
Federal Funds (School Lunch)	657.72	
Received from Trust Funds	27.04	
Received from Other Sources	171.55	56,819.61
		<hr/>
Total Available for Fiscal Year		\$60,840.46
Less School Board Orders Paid		57,695.80
		<hr/>
Balance on Hand, June 30, 1964		\$ 3,144.66

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Goshen-Lempster Cooperative School of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

VIRGINIA WARBURTON,
Auditor

GOSHEN-LEMPSTER SCHOOL DISTRICT

ITEMIZED REPORT OF EXPENDITURES

July 1, 1963 to June 30, 1964

Administration:

Salaries of District Officers			
John Wirkkala	\$	10.00	
Lucy Barker		50.00	
Muriel Currier		50.00	
Horace Cragin		50.00	
Dorothy Lewis		50.00	
May Nethersole		75.00	
Stanley Williamson		50.00	
Frances Newton		45.00	\$ 380.00

Contracted Services for Administration			
James Drew	\$	20.00	
Marjorie Abbott		20.00	
Virginia Warburton		10.00	\$ 50.00

Other Expenses for Administration			
Argus-Champion	\$	4.00	
Lucy Barker		14.83	
Citizens National Bank		.60	
Barrett Press		6.30	
Eagle Publications		2.95	
Purmort Press		14.00	
William Richards		6.50	
Marjorie Abbott		5.00	
Olive McClellan		10.00	
Hugh Pollard		10.00	
William O. Sheldon		5.00	
Kimballs, Inc.		14.10	
N. H. School Boards Assn.		15.00	
George Miller		10.00	
Carl Rudenfeldt		10.00	\$ 128.28

Instruction:

Teachers' Salaries	\$16,836.00
Textbooks	436.76
Library and Audio-Visual Materials	102.08
Scholars' Supplies	813.33
Other Expenses for Instruction	17.94

Attendance Services:

James Drew	\$	10.00		
Fred Morse		10.00	\$	20.00
<hr/>				

Pupil Transportation:

Wilber Campbell			\$	6,500.00
-----------------	--	--	----	----------

Operation of Plant:

Salaries for Operation of Plant				
Wesley Witham			\$	1,250.00

Supplies for Operation of Plant

Drew's Store	\$	61.82		
Central Paper Products Co.		38.80		
Martin's Hardware		63.49		
Rick's Electric Shop		52.92		
Rochester Germicide Co.		41.45		
Jameson's Supermarket		4.65		
Airkem Service Co.		7.20		
Milton Bradley Co.		18.85		
J. I. Holcomb Mfg. Co.		15.00		
Robert Joslin		4.34		
Pioneer Mfg. Co.		19.38		
Reliable Paper and Supply Co.		18.00		
Mt. Kilburn Paper Co.		61.35	\$	407.25
<hr/>				

Contracted Services for Operation of Plant

Bruce Cragin	\$	6.00		
Kirt Wirkkala		6.00	\$	12.00
<hr/>				

Heat

Corbett Oil Co.			\$	699.25
Utilities, except Heat, for Building				
N. H. Electric Cooperative	\$	669.56		
N. H. Tel. and Tel. Co.		92.80	\$	762.36
<hr/>				

Maintenance of Plant:

Salaries for Maintenance of Plant				
Wesley Witham			\$	125.00
Replacement of Equipment				
Beckley-Cardy Co.			\$	8.83
Repairs to Equipment				
Corbett Oil Co.	\$	6.00		
Television Specialists		14.70		
George Miller		45.90	\$	66.60
<hr/>				

Repairs to Building		
Theodore Wirkkala	\$	4.50
Martin Hardware		15.00
John Wirkkala		26.50
Roymal Coating and Chemical Co.	24.82	\$ 70.82
		<hr/>
Fixed Charges:		
Retirement and Social Security		\$ 1,324.46
Insurance, Treasurer's Bond and Expenses		\$ 515.98
Student Body Activities:		
Hot Lunch Program, Federal	\$	657.72
Hot Lunch Program, District	485.83	\$ 1,143.55
		<hr/>
Capital Outlay:		
Improvements to Sites		\$ 400.00
New Equipment		
Cascade School Supplies	\$	273.37
Mt. Kilburn Paper Co.	84.20	\$ 357.57
		<hr/>
Debt Service:		
Principal of Debt		\$ 3,000.00
Interest on Debt		\$ 1,242.50
Outgoing Transfer Accounts:		
Tuition		
Newport	\$15,779.14	
Sunapee	449.00	
Claremont	2,620.00	\$18,848.14
		<hr/>
Share of Supervisory Union Expense		\$ 1,847.10
Tax for State-Wide Supervision		330.00
		<hr/>
TOTAL		\$57,695.80
Balance on Hand June 30, 1964		3,144.66
		<hr/>
GRAND TOTAL		\$60,840.46

**GOSHEN - LEMPSTER
COOPERATIVE SCHOOL DISTRICT**

Statement of Bonded Indebtedness

as of

July 1, 1965

Principal	\$31,000.00
Interest	5,652.50
	<hr/>
TOTAL	\$36,652.50

Last payment due September 1, 1975

PER PUPIL COST

School Year 1963 - 1964

Goshen-Lempster	\$226.88
State Average	\$328.00

SUPERINTENDENT'S SALARY

1963 - 1964

Acworth	\$ 245.00
Charlestown	1,820.00
Cornish	630.00
Goshen-Lempster	350.00
Langdon	175.00
Unity	280.00
	<hr/>
	\$ 3,500.00
State's Share	5,000.00
	<hr/>
	\$ 8,500.00

GOSHEN-LEMPSTER SCHOOL DISTRICT

PUPIL STATISTICS 1964-1965

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Total
Goshen-Lempster	19	15	18	12	19	15	17	16					131
Claremont										2	2	1	5
Newport									6	12	8	12	38
Sunapee									2			1	3
	19	15	18	12	19	15	17	16	8	14	10	14	177

TUITION LIST 1964-1965

Claremont				G Bonniejill McGhee	10
L Ronald Clark	10			G Bradley Stevens	10
L Steven Witham	10			G Margaret Proper	10
L Arnold Champney	11			L Timothy Jacob	10
G William Stevens	11			L Kirt Wirkkala	10
L Linda Witham	12			L Donna Thomas	10
Sunapee				G Leslie Hamilton	11
				G Lloyd Hamilton	11
				L Laura Pinkney	11
G Peter Merrigan	9			L James Richards	11
G Robin Williamson	9			L Ruth Thurber	11
G Leigh Williamson	12			L James Welch	11
Newport				L Michael Whiting	11
				L Glenn Wirkkala	11
G Mary Chartier	9			G Lucille Ayotte	12
G Douglas Fournier	9			G Mary Campbell	12
L Patricia Howard	9			L Charles Cragin	12
L Christine Johnson	9			G Patricia Dickerman	12
G Daniel Lund	9			L Warren Heiser	12
G Christine Purmort	9			G Judith Hodgman	12
L Joyce Berlander	10			G Henrietta Kempton	12
L Shirley Childs	10			G Kathleen McCarthy	12
L Bruce Cragin	10			G Paul Merrigan	12
L Diane Dow	10			G Beverly Purmort	12
L Sharon Heiser	10			G James Proper	12
G Debra Lund	10			G Susan Wright	12

	Elementary	High	Total
Number of pupils from Goshen	58	24	82
Number of pupils from Lempster	73	22	95

177

GOSHEN-LEMPSTER SCHOOL DISTRICT

SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Goshen-Lempster Cooperative School District, I herewith submit my eighth and final report as Superintendent of Schools:

TEACHING STAFF

We were fortunate to be able to start our new school year (September 1964) with an experienced teaching staff. All our classroom teachers returned for another school year. We have appreciated the good work done by our teachers over the years, and Mr. Miller, our Principal, has given enthusiastic leadership in the organization, administration and operation of the school. The building was planned on a two-grade to a room seating. However, we have been over-crowded this year, particularly in the primary room. There were too many pupils in the first grade for the teacher to do justice to her students, especially in the teaching of reading groups. In spite of the increased enrollment in all rooms, our teachers should be commended on their achievement. They have been loyal and cooperative, and worked hard to provide appropriate educational experiences for the children.

CAFETERIA

The school lunch period opened on November 1st and the usual hot lunches have been served to all pupils and teachers who wished to take advantage of this school service. Mrs. Frances Newton was appointed school cook. We commend her on the quality of food prepared and the excellent meals which have been provided.

We are finding it difficult, as time goes on, to operate this department on a sound financial basis. The program is self supporting and is no way financed through the school district budget. Government shipment of surplus foods has helped to support our finances, and enable us to keep the pupil cost at a minimum. The time may come when it would seem advisable to consider including the salary of the cook in our school budget.

SCHOOL ENROLLMENT 1964

Grade 1	19 pupils
Grade 2	15 pupils
Grade 3	18 pupils
Grade 4	12 pupils
Grade 5	19 pupils
Grade 6	15 pupils
Grade 7	17 pupils
Grade 8	16 pupils
<hr/>	
Total	131 pupils

It is expected that we will have 14 new pupils entering the first grade next year, nine coming from the town of Goshen and five from the town of Lempster. With 16 pupils graduating in June we should open school in September 1965 with a total enrollment of about 129 pupils. This building was designed for a pupil load of 120 students. We are already over capacity and our utility room is not large enough to properly accommodate the number of pupils who are served hot lunch.

IMPROVEMENTS AND MAINTENANCE

Mr. Wesley Witham has been our janitor again this year. During the summer vacation, the building was cleaned and all floors washed and waxed. The desks were sanded and varnished and the windows cleaned inside and out.

During July and August the upper grade room, the cafeteria room and the toilet rooms were redecorated. This work is part of a rotating plan for maintenance each year.

A horizontal bar was purchased and erected on the west side of the building, to be used as a station in our recreational program.

ADMINISTRATION CHANGES

Due to my retirement as Superintendent of Schools, and because of the formation of the Fall Mountain Cooperative School District, we may expect a change in the Supervisory set-up another year.

Beginning October 1, 1965 the supervisory office of Union #5 in Charlestown will be closed. All towns now in this complex will be allocated to other union combines. It is understood that on the above mentioned date, the Goshen-Lempster District will become a part of the present Newport Union. This is a first step toward the establishment of the Fall Mountain Cooperative on July 1, 1966 and the elimination of the Union #5 complex of towns.

SUPERINTENDENT'S RECOMMENDATIONS

1. That the Goshen-Lempster School District give serious consideration to the building of an addition to the present building. This would fill our need for more classroom space, and additional toilet facilities.

2. If the idea of a building addition does not seem advisable at this time, that we consider transportation of grades 7 and 8 to Newport as tuition pupils. This would enable the children to benefit by the many advantages offered by the Newport Junior High School and give them a better background and foundation as they enter the Senior High School.

3. That we consider carefully the Area School idea and realize the advantages which this type of school organization has to offer. We would hope that the present study committees will make a comprehensive report on their findings in relation to the Area School concept. Such a report would help the citizens in this district arrive at a sound decision as to the best possible plans for the future development of our schools.

CONCLUSION

I wish to thank the teachers, the School Board and Citizens of the Goshen-Lempster Cooperative District for their interest and support during the year.

Respectfully submitted,

NOYES C. STICKNEY SR.,
Superintendent of Schools

GOSHEN-LEMPSTER SCHOOL

PRINCIPAL'S REPORT

Once again it is my privilege to submit the annual Goshen-Lempster School report.

I would like to begin by expressing my appreciation to the teaching staff for their continuing efforts and devotion to the school and the student body. Without hard, dedicated work on the part of Mrs. Morrissey, Mrs. Newman, and Mrs. Starkey we would not have a school which is in every sense of the word, cooperative. We are grateful also to the non-professional staff and other members of the community who have aided us in keeping the school running smoothly.

The year that has passed since my last report has been an eventful and successful one. There has, of course, been the routine schedule of instruction in the basic subjects. This has been modified somewhat by the change to modern math in several grades and the use of the S.R.A. reading program in the upper grades. Our curriculum is also expanding in the field of science and social studies, due to increases in the amount of material that is now considered basic because of our nation's expanding culture and technology. Our audio-visual program has also been expanded through the greater use of films.

Some of the highlights of the year that stand out from the routine are:

1. A highly successful class trip to Boston, where the eighth grade visited Cinerama, The Museum of Science, Bunker Hill Monument and a large number of historic sites.

2. A successful program of instrumental music for which we are very grateful to Mr. Robert Howard.

3. A new program of vocal music by Mrs. Alice Bruno, who directed an outstanding Christmas program.

4. The Eighth Grade Graduation.

5. The Science and Book Fair which enabled us to add new books to our room libraries.

6. The Dental Clinic Program which has helped us maintain a high level of oral hygiene. Here we are grateful to the assistance of the Parent's Club and to Mrs. Starkey, who administers the program at school.

At this point I would like to depart from the usual school report format to express a few thoughts about the present progress and future direction of our general educational policy.

Perhaps a good starting point would be a brief statement of our educational philosophy.

In general terms this might be stated as:

A belief that each child is an individual with differences and needs that must be recognized and provided for.

A belief that our nation's ability to continue as a world power depends on an increasingly higher level of education for all members of its society.

A belief that the fundamental concepts of American Democracy must be maintained, and the application and practice of these must be taught.

A belief that the school is related to social, political, and economic aspects of the community and that the school and these institutions are mutually supporting.

Therefore, under the concepts of this philosophy our objectives are:

1. To educate every child to the limit of his or her ability as far as the resources of the community and the school facilities permit.

2. To impress upon each child the value of and the practice of living in a free society.

3. To create in each child a desire for knowledge, rather than a submission to the education process.

4. To constantly revise the curriculum so that it conforms with national standards and ideals.

5. To strive for continuous improvement in educational methods and facilities.

6. To provide a wide range of activities and experiences.

7. To educate the children as future citizens of the community.

8. To educate the children for the future as far as that future can be predicted.

Keeping these objectives in mind, let us examine briefly our present system using as our guide Guide Lines for New Hampshire Elementary Education which is a recent state publication. Some of the recommendations to be found in this book are the following:

1. Provision for education of special students such as the advanced or the slow learner,

2. Specialists in the field of art, music, and physical education,

3. Guidance services,

4. Remedial reading,

5. Speech therapy,

6. Library facilities consisting of at least 10 books per pupil,

7. Foreign language teaching.

This is a partial list of the areas that are either completely lacking or are woefully inadequate in our present system.

Another important area to be considered is the increased number of pupils presently in the school and the even larger numbers that will be coming in soon. It will become increasingly difficult just to maintain our present standards when we must increase them in order to keep abreast of other communities. However, in spite of some shortcomings, I feel that we can be proud of our school and our children, and I hope that our pride will increase with the growth of our educational system.

Respectfully submitted,

GEORGE E. MILLER,
Principal

GOSHEN-LEMPSTER COOPERATIVE SCHOOL NURSE'S REPORT

To the School Board and Citizens of Goshen and Lempster I herewith submit my annual report as School Nurse for Supervisory Union #5.

During the school year 1963-64 one hundred and twenty-three vision tests were done followed by 11 rechecks. Of this number seven children were found to have visual problems. All of these children were seen for further examination and corrections were made as needed.

One hundred and sixteen hearing tests were done followed by six audiograms. An audiogram consists of a graph of hearing which shows the loudness level or the threshold at which one can just barely hear each of the tones of the audiometer. Four children were found to have some degree of hearing loss. Parents were contacted and in three instances follow-up was made by the family physician.

One hundred and twenty-three children were weighed and measured and checked for any obvious deviation from the normal. The dental care problem which at one time presented our greatest health difficulty has much improved. Dr. Houlihan has done a fine job with the Dental Clinic which is supported by the Parents' Club and the State Department of Health. Twenty-nine children attended the Clinics during this past school year. All work found necessary was completed. More and more parents are taking their children to the family dentist and that is good.

One hundred and seventeen children and three adults were given the Tuberculin Patch Test. No one reacted to the test. This coming Spring a change will be made in the testing method and the Stern Test will be used.

It is hoped that we will be able to again give Sabin Vaccine before the close of school. The pre-school children are particularly in need of it.

There were several cases of mumps and German measles during the school year but aside from the usual illnesses it was a good year health-wise.

I would like to take this opportunity to thank the School Board, Mr. Stickney, the school personnel, and the parents for the continuing fine support they have given the Health Program.

Respectfully submitted,
FLORENCE MacIVER,
School Nurse

SPECIAL COMMITTEE REPORTS

At a special meeting held on Oct. 7, 1964 your School District appointed two committees, one to meet with other nearby towns to explore the feasibility of establishing an Authorized Regional Enrollment Area (AREA) School and the second to suggest solutions to the problems caused by an increasing school population and the stiffening educational requirements at the secondary schools to which our youngsters go after the 8th grade.

A series of meetings were held in Newport to explore the AREA concept. Briefly explained, AREA is a long-term plan wherein the sending districts contract to send all of their children to a centralized receiving district — in this case Newport — for at least 20 years. This guarantee enables longer-range planning by both groups since certainties of rental and/or tuition help the receiving district while the sending districts know that their children cannot be squeezed out should over-crowding occur.

This Newport study, however, confirmed what other AREA studies are showing — that without changes in the basic law such an arrangement is not feasible since the formula for tuition charges (pegged at state average or lower) could adversely affect the receiving district and the rental formula makes rental charges so high that sending districts are refusing to “buy” the idea. So it was unanimously decided by all parties (including the consultant) to postpone further study for several months until possible changes could be made by the legislature. Furthermore, it was the unanimous opinion of the three Goshen-Lempster members that even then the guarantee of space in the Newport School system was probably not worth the loss of choice of schools now available, especially with no state financial aid to offset the higher costs. Naturally the final decision is up to the School District at such time as the AREA study group makes a final report.

In the meantime, it was decided by your two study committees that an informal combining of the two to study the over-crowding in our Cooperative School and any educational deficiencies made good sense and offered a greater variety of ideas and insight, especially since both groups had to delve into some of the same material to get facts and make reports. So the following material has been reviewed by both of your committees.

A few statistics quickly point up our problems. First, we would note that your elementary school population (grades 1 through 8) has increased from 94 in 1954-5 (last year of separate schools) to 131 in the current year and will go to 135 next year before leveling off at a slightly lower figure. This total excludes several youngsters who

are now in private schools and could come back to us any time. It also ignores any possible growth. It should also be compared with an optimum enrollment in our building of 120. Secondly, we find that the number of tuition children in grades 9-12 has increased from 25 in 1954-5 to 47 in this current year and in projection would go to 64 by 1970, although past patterns of "drop-outs" suggests that perhaps 55 is a more realistic figure for the late '60s.

Incidentally we might point out here that your increased school costs over the past decade are the direct result of the relationship between this sharp increase in youngsters and our period of inflation. Teachers' salaries, transportation and tuition are the prime villains in this increase and are items that would have been present regardless of any past district action and regardless of any School Board decisions. Comparison of this soaring school population with town population figures show that the real problem has been the social change of younger families replacing older families.

The second big problem facing us is the "step up" in quality in the junior and senior high schools to which we send our secondary school children. French is now being taught in the 8th grade in those systems and will shortly be available to 7th graders. Are our youngsters to be denied the college course because we don't prepare them for this? Also the new math, science in lower grades and improvements in English teaching in those systems are putting our children at increasing disadvantage. So even though census figures indicate that we still can jam into our existing building for a few more years (if some more children don't move into town), the chances of our youngsters to go on for higher education are increasingly difficult as each year rolls by.

In conclusion, your committees are not making a specific recommendation; rather they are pointing out the seeming alternatives available to us. However, we do feel that the alternative of "doing nothing" should be rejected for one of the others, not so much to relieve overcrowding but to enable a broadening of the subject offering, more specialization in subject matter by teachers and more help to the youngsters at all grade levels. At the School Meeting on March 20th the pros and cons of the various alternatives and the financial aspects of each will be presented.

Briefly, your choices would seem to be these:

1. Do nothing
2. Tuition one or more additional grades to Newport
3. Turn the present activities room into a classroom with an additional teacher. Obviously hot lunch would have to be discontinued.
4. Add a new classroom (and teacher) to the existing plant. The present activities room and hot lunch program would remain as at

present. Addition of new toilet facilities should probably be considered, too.

5. Convert the present activities room into a classroom and convert the present undersized kitchen and teachers' room into a corridor. Add a new 40x50 unit which would contain a larger kitchen, new toilet rooms, a teachers' room (for sick use, too) and a hall-activities room large enough to seat about 220 people, thereby being suitable for either town or school activities.

At this same meeting a brief report on the problems encountered at the AREA meetings will be made, though no vote can be made since no formal AREA report can be submitted until the full AREA group reconvenes later in the year.

Just as the school meetings of 10 years ago set the pattern of our system for the past 10 years, the meetings of this year will decide for the coming decade or more. These decisions are more than blocks and timbers, books and hot lunch programs. They are the decisions which affect your children and grandchildren in the years to come.

ATTEND THE MARCH 20TH SCHOOL MEETING.

School Study Committee:

HORACE CRAGIN,
RITA PURMORT,
JOHN WIRKKALA

AREA Study Committee:

GEORGE MILLER,
MAE NETHERSOLE,
STANLEY H. WILLIAMSON

GOSHEN-LEMPSTER SCHOOL DISTRICT

BUDGET REPORT 1965-1966

EXPENDITURES	Actual Expenditures 1963-64	Adopted Budget 1964-65	Proposed Budget 1965-66
Administration			
Salaries of District Officers	\$ 380.00	\$ 380.00	\$ 405.00
Contracted Services on Administration	50.00	70.00	100.00
Other Expenses for Administration	128.28	55.00	85.00
Instruction			
Salaries for Instruction	16,836.00	17,700.00	18,500.00
Textbooks	436.76	765.00	700.50
School Library and Audio- Visual Aids	102.08	46.00	100.00
Teaching Supplies	813.33	799.00	863.50
Other Expenses for Instruction	17.94	283.50	283.50
Attendance Services			
Salary for Truant Officer	20.00	20.00	20.00
Pupil Transportation	6,500.00	6,777.00	6,859.00
Operation of Plant			
Salary of Custodian	1,250.00	1,300.00	1,300.00
Janitor's Supplies	407.25	300.00	300.00
Heat for Building	699.25	725.00	725.00
Contracted Services for Operation of Plant	12.00	125.00	125.00
Utilities, except Heat	762.36	825.00	770.00
Maintenance of Plant			
Summer Cleaning	125.00	130.00	130.00
Replacement of Equipment	8.83		49.00
Repairs to Equipment	66.60	210.00	50.00
Repairs to Building	70.82	350.00	100.00
Contracted Services for Maintenance		30.00	30.00
Fixed Charges			
Teachers Retirement and Social Security	1,324.46	1,383.22	1,448.33
Insurance, Treas. Bond	515.98	473.80	478.00
Capital Outlay			
Improvement to Sites	400.00	100.00	
New Equipment	357.57	87.00	793.00
Debt Service			
Principal of Debt	3,000.00	3,000.00	3,000.00
Interest on Debt	1,242.50	1,137.50	1,032.50

Outgoing Transfer Accounts

Tuition	18,848.14	23,060.00	22,014.00
Share of Supervisory Union Expense	1,847.10	1,985.48	2,182.66
Tax for State Wide Supervision	330.00		

School Lunch Program

Federal Monies	657.72
District Monies	485.83

TOTAL 1963-64

EXPENDITURES	\$57,695.80
--------------	-------------

TOTAL 1964-65

APPROPRIATION	\$62,117.50
---------------	-------------

TOTAL 1965-66

APPROPRIATION	\$62,443.99
---------------	-------------

BALANCE July 1, 1964

	3,144.66
--	----------

TOTAL

	\$60,840.46	\$62,117.50	\$62,443.99
--	-------------	-------------	-------------

RECEIPTS

	Actual Receipts 1963-64	Estimated Receipts 1964-65	Proposed Budget 1965-66
Balance (Actual or Estimated)	\$ 4,020.85	\$ 3,144.66	\$ 1,800.00
Sweepstakes Avenue (Actual over Estimate)			1,104.67
State Foundation Aid	19,302.66	21,736.40	21,736.40
State Building Aid	1,289.04	1,151.11	1,157.61
Sweepstakes Revenue (Estimate)		2,874.02	4,800.00
Trust Funds	27.04	27.00	27.00
Received from Federal Sources (Lunch Program)	657.72		
Miscellaneous Income	171.55		
TOTAL RECEIPTS OTHER THAN TAXES	\$25,468.86	\$28,933.19	\$30,625.68
DISTRICT ASSESSMENT	35,371.60	33,184.31	31,818.31
TOTAL 1963-64 RECEIPTS	\$60,840.46		
TOTAL 1964-65 APPROPRIATION		\$62,117.50	
TOTAL 1965-66 APPROPRIATION			\$62,443.99

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

NOTICE — POLLS OPEN FROM 12:00 NOON TO 5:00 P.M.

To the inhabitants of the Goshen-Lempster School District qualified to vote in district affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School in Lempster on the twentieth of March, 1965, at 12:00 Noon, to act upon Articles 1 and 2: the meeting to be recessed and opened again at two o'clock in the afternoon, to act upon the remaining articles in the Warrant (Articles 3 through 11):

1. To choose a Moderator for the ensuing year.
2. To choose one member of the School Board for the ensuing five years and one member for four years.
3. To choose Agents, Auditors and Committees in relation to any subjects embraced in this warrant.
4. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.
5. To determine and approve the salaries of the School Board and fix the compensation of any other officers or agents of the district.
6. To see what sum of money the district will 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.
7. To see if the district will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and other receipts from miscellaneous sources, in addition to the original appropriation for 1965-66, for the school lunch program, general expenses, equipment and improvements.
8. To see if the district will authorize the School Board to make application for and to receive, 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 U. S. Government and/or state agencies.
9. To see if the school district will vote to send the eighth grade to Newport on a tuition basis for the next school calendar year; and, furnish transportation for this group. Also, to see if the school district will raise and appropriate the sum of \$11,500.00 to finance the tuition and transportation of these pupils.

10. To see if the district will vote to authorize the design, construction and equipment of an addition and making necessary alterations to the Goshen-Lempster School and to appropriate a sum of money not to exceed \$26,000 therefore to be raised by borrowing in accordance with the provisions of the Municipal Finance Act RSA Chapter 33 and any amendments relating thereto.

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

GIVEN UNDER OUR HANDS at said Lempster this fifth day of March, 1965.

MAY NETHERSOLE,
Chairman
HORACE CRAGIN,
MURIEL CURRIER,
MARION KOSOTSKY,
DOROTHY LEWIS,
School Board

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER FOR THE YEAR ENDING DECEMBER 31, 1964

Date	Name of Child	No. of Children	Male or Female	Color	Name of Father		Birthplace of Parents
					Maiden Name of Mother		
May 7	Jonathan Edward Lovejoy	1	M	W	Daniel Lovejoy		Philadelphia, Pa.
Nov. 2	Glenn Joel Berlanger Jr.	2	M	W	Susannah Georgina Eversfield		England
					Glenn Joel Berlanger		N. H.
					Sandra Jane Palmer		N. H.
Nov. 7	Howard Peter Richards Jr.	2	M	W	Howard R. Richards Sr.		Wilder, Vt.
					Louise Mae Champney		Walpole, N. H.

ELSIE M. BARTON,
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER FOR THE YEAR ENDING DECEMBER 31, 1964

Date	Place of Marriage	Name and Surname Groom and Bride	Age	Birthplace	Occupation	Name of Parents	Name, Residence Official Station of Person by whom married
June 20	Unity, N. H.	Ernest Paul Rondos Marilyn J. Dezan	18 19	Newport, N. H. Randolph, Vt.	Laborer Waitress	Stephen Rondos Evelyn Bourbeau Morris Dezan Clara Russell	Rev. M. Harold LeGrow Clergyman Claremont, N. H.
Sept. 10	Lempster, N. H.	David R. Hamel Patricia A. Locke	22 21	Sunapee, N. H. Leominster, Mass.	U.S. Army Inspector	Ralph J. Hamel Priscilla M. Jones Charles A. Locke Cecelia M. Dumont	Frank G. Kelly Methodist Pastor Newport, N. H.
Dec. 19	Lempster, N. H.	Bryan Music Doloris Davis	33 31	Yugoslavia, Gardner, Me.	Soldier Inspector	Mark Music Gregg Dusevich Wesley Lanphear Theo Welch	Frank G. Kelly Methodist Pastor Newport, N. H.

ELSIE M. BARTON,
Town Clerk

DEATHS REGISTERED IN THE TOWN OF LEMPSTER FOR THE YEAR ENDING DECEMBER 31, 1964

Date	Place of Death	Name of Deceased	Place of Birth	Age	Male or Female	Marital Status	Occupation	Name of Father and Maiden Name of Mother
March 26	Newport, N. H.	Arthur Robert Mertons	New York	65	M	W	retired engineer	Charles Mertons Matilda Schuback
April 30	Unity, N. H.	Grace B. Gove	Corinth, Vt.	69	F	W	housewife	Edmund Bugbee Adeline Beedy
July 7	Newport, N. H.	William D. Thurber	Lempster, N. H.	88	M	W	retired farmer	Hiram Thurber Martha A. Fuller
July 17	Concord, N. H.	Margaret Hodgman	Ireland	84	F	W	housewife	Patrick Driscoll Ellen
Aug. 23	Concord, N. H.	Elvia M. Cutler	Lempster, N. H.	88	F	W	school teacher retired	Lewis Cutler Laurinda Trask

ELSIE M. BARTON,
Town Clerk

