


ANNUAL REPORTS
SANDOWN
NEW HAMPSHIRE

1965

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ANNUAL REPORTS
for the Town of

SANDOWN
NEW HAMPSHIRE

Year Ending Dec. 31

1965

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IN MEMORIAM

The Town of Sandown dedicates this Town Report to a man whom we have all been proud to call a friend and neighbor, whose life was spent in unselfish service to his Town and Country.

He came to Sandown as a young man, and although he traveled all over the world, his thoughts were here among his friends in Sandown.

In retiring from service to his country, he shared in the responsibilities of local government, holding public office until his death.

In grateful tribute to a war hero and friend, we respectfully dedicate this report to the memory of Rear Admiral Howard R. Shaw.

FIRE CHIEF

Raymond S. Bassett, Resigned Frederick W. Miller

FIRE ENGINEERS

Everett E. Holmes Robert O. Johnson
Raymond S. Bassett Frederick W. Miller
Kenneth A. Bassett William J. Croteau
George W. Newton Richard L. Hall

FOREST FIRE WARDEN

Raymond S. Bassett

DEPUTY FOREST FIRE WARDENS

Raymond K. Bassett John A. Geisser
Everett E. Holmes Ernest C. Pillsbury
Ralph C. Drowne Sr. Chester A. Ray

POLICE OFFICERS

Chester O. Tarbox, Chief
Ralph H. Millard, Deputy John J. Pinard
William Dombroski Manford H. Palmer
Richard D. Haggett John P. Burke

PLANNING BOARD

Allen D. Love, Chairman 1966 Lloyd A. Lessard 1968
Delbert L. Shepard 1967 John B. Holmes
Malcolm G. MacGregor 1969 Ex-Officio

BOARD OF ADJUSTMENT

William J. Croteau 1966 Henry W. Deamon 1969
Howard R. Shaw 1967 Alvin J. Atkins 1970
David A. Bassett 1968

SUMMARY INVENTORY OF VALUATION

Lands and Buildings	\$1, 633, 065.00
Electric Plants	99, 400.00
Boats and Launches	2, 500.00
Dairy Cows	36 2, 370.00
Other Cattle	3 120.00
Poultry	1, 500 300.00
Gasoline Pumps and Tanks	300.00
Road Building and Construction Mach.	2, 700.00
Wood, Lumber, Logs, etc.	<u>2, 047.00</u>
 Total Valuation Before Exemptions	
Allowed	\$1, 742, 802.00
 Less: Veterans' Exemptions	\$38, 000.00
Neatstock Exemptions	1, 990.00
Poultry Exemptions	<u>300.00</u>
 Total Exemptions Allowed	<u>40, 290.00</u>
 Net Valuation on Which Tax Rate is Computed	 \$1, 702, 512.00

ELECTRIC AND GAS UTILITY COMPANIES

N. H. Electric Co.	\$ 40, 100.00
N. H. Electric Cooperative	5, 700.00
Public Service of N. H.	<u>53, 600.00</u>
 TOTAL	 \$ 99, 400.00

Number of inventories distributed in 1965	566
Number of inventories returned in 1965	345
Number of veterans who received property exemptions	38
Number of veterans exempted from poll tax	44

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Town Officers Salaries	\$3,000.00
Town Office Administrative Expenses	2,500.00
Election & Registration Expenses	150.00
Town Hall & Buildings Maint.	3,000.00
Police Department	950.00
Fire Dept. - \$2,100., Forest Fires - \$100.	2,200.00
Insurance	1,400.00
Damages & Legal Expenses	150.00
Vital Statistics	15.00
Dump	1,100.00
Town Maintenance - Summer	2,000.00
Town Maintenance - Winter	4,500.00
Street Lighting	250.00
General Expenses of Highway Department	600.00
Town Road Aid	397.35
Libraries	500.00
Old Age Assistance	1,500.00
Public Relief - Town Poor	1,500.00
Memorial Day, Old Home Day	50.00
Parks and Playgrounds	125.00
Cemeteries	100.00
New Constructions - Roads	6,400.00
Payment on Debt - Principal	2,000.00
Payment on Debt - Interest	<u>500.00</u>
TOTAL TOWN APPROPRIATIONS	\$34,887.35
Less: Estimated Revenues and Credits	
Interest & Dividends Tax	\$ 258.37
Savings Bank Tax	16.42
Revenue from Yield Tax Sources	345.02
Interest Rec'd on Taxes and Deposits	400.00
Business Licenses, Permits and Filing Fees	75.00
Dog Licenses	284.00
Motor Vehicle Permit Fees	3,429.00

Rent of Town Property and Equipment	300.00
Nat'l Bank Stock Taxes	4.00
Poll Taxes at \$2.00 - 190	380.00
Cash Surplus	<u>5,000.00</u>
Total Revenues and Credits	<u>10,491.81</u>
Net Town Appropriations	\$24,395.54
Net School Appropriations	54,667.19
County Tax Assessment	<u>5,165.02</u>
Total of Town, School and County	\$84,227.75
Add: Overlay	<u>897.85</u>
Amount To Be Raised by Property Taxes	\$85,125.60
Taxes to be committed to Collector:	
Property Taxes	<u>\$85,125.60</u>
Total Property Taxes	\$85,125.60
Poll Taxes at \$2.00	380.00
Nat'l Bank Stock Taxes	<u>4.00</u>
Total Taxes to be committed	\$85,509.60

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1965

TITLE OF APPROPRIATION	Appropri- ations	Receipts and Reimb.	Total Amount Available	Expendi- tures	Unexpended Balance	Over- draft
Town Off. Sal.	\$ 3,000.00	\$	\$ 3,000.00	\$ 2,547.08	\$ 452.92	\$
Town Off. Exp.	2,500.00		2,500.00	1,690.63	809.37	
Elect. & Reg.	150.00		150.00	131.00	19.00	
Town Hall & Other Buildings	3,000.00	432.00	3,432.00	1,931.75	1,507.25	
Police Dept.	950.00		950.00	897.57	52.43	
Fire Dept.	2,200.00	25.00	2,225.00	1,928.96	296.04	
Summer Maint.	2,500.00		2,500.00	2,056.71	443.29	
Winter Maint.	4,500.00		4,500.00	3,960.05	539.95	
Perm. Improve.	6,400.00		6,400.00	6,260.78	139.22	
Gen. Exp. Hwy Dept.	650.00		650.00	596.23	53.77	
Street Lights	250.00		250.00	268.92		18.92
Library	500.00		500.00			
Town Poor	1,500.00	1,663.00	3,163.00	3,025.04	137.96	
Old Age Assist.	1,500.00		1,500.00	1,488.45	11.55	
Memorial & Old Home Day	50.00		50.00	59.60		9.60

BALANCE SHEET

ASSETS

Cash:		
In hands of treasurer		\$31,875.42
Capital Reserve Funds:		
Fire Equipment		297.45
Unredeemed Taxes:		
Levy of 1965	\$ 392.99	
Levy of 1964	277.04	
		<u>670.03</u>
Uncollected Taxes:		
Levy of 1965	16,823.19	
State Head Taxes - Levy of 1965	450.00	
		<u>17,273.19</u>
 TOTAL ASSETS		 \$50,116.09
 Surplus, December 31, 1964	\$16,355.63	
Surplus, December 31, 1965	\$11,701.45	

LIABILITIES

Due to State:		
State Head Taxes - 1965 Uncollected		\$ 450.00
Due to School Districts:		
Balance of School Tax		33,667.19
Capital Reserve Funds:		297.45
Bonds Outstanding:		
Fire Dept. - Pumper 5 Year 3-1/2%		<u>4,000.00</u>
 TOTAL LIABILITIES		 \$38,414.64
 Excess of Assets Over Liabilities (Surplus)		 <u>11,701.45</u>
 Grand Total		 \$50,116.09

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1965	\$68,031.91	
Poll Taxes	296.00	
Nat'l Bank Stock Taxes	4.00	
Yield Taxes - 1965	414.02	
State Head Taxes - 1965	900.00	
Total Current Year's Taxes collected and remitted		\$69,645.93
Property Taxes and Yield Taxes - Previous Years		13,633.32
Poll Taxes - Previous Years		100.00
State Head Taxes - Previous Years		300.00
Interest Rec'd on Taxes		369.07
Penalties on State Head Taxes		34.50
Tax sales redeemed		721.98

From State:

Town Road Aid	\$ 3,043.69	
Interest & Dividends Tax	258.37	
Savings Bank Tax	16.42	
Fighting Forest Fires	11.97	
		3,330.45

From Local Sources, Except
Taxes:

Dog Licenses	\$ 299.00	
Business Licenses, Permits and Filing Fees	143.00	
Rent of Town Property	432.00	
Motor Vehicle Permits	4,195.74	
		5,069.74

Total Current Revenue Receipts \$93,204.99

Receipts Other than Current
Revenue:

Temporary loans in antici- pation of taxes during year	\$12,000.00
Refunds	1,663.00
Gifts	1,000.00
Sale of town property	139.00

Use of Fire Truck	<u>25.00</u>
Total Receipts Other than Current Revenue	\$ <u>14,827.00</u>
Total Receipts from All Sources	\$108,031.99
Cash on hand January 1, 1965	<u>31,875.42</u>
Grand Total	\$139,907.41

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officer's Salaries	\$ 2,547.80
Town Officer's Expenses	1,690.63
Election & Registration Exp.	131.00
Expenses Town Hall & Other Town Bldgs	3,232.32

Protection of Persons and
Property:

Police Department	897.57
Fire Department, Including Forest Fires	1,928.96
Insurance	876.07
Bounties	6.00

Health:

Vital Statistics	15.00
Town Dumps	1,546.60

Highways and Bridges:

Town Road Aid	3,441.04
Town Maintenance	
Summer \$2,056.71	
Winter <u>3,960.05</u>	6,016.76
Street Lighting	268.92
General Expenses of Highway Dept.	596.23

Libraries:

Libraries	500.00
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Public Welfare:		
Old Age Assistance	1,488.45	
County Poor	3,025.04	
Patriotic Purposes:		
Memorial Day, Old Home Day	59.60	
Recreation:		
Parks & Playgrounds	122.40	
Public Service Enterprises:		
Cemeteries	49.70	
Unclassified:		
Damages & Legal Expenses	104.10	
Taxes Bought by Town	553.21	
Auto Permits	<u>27.00</u>	
Total Current Maintenance Expenses		\$ 29,124.40
Interest:		
Paid on Temporary Loans in Anticipation of Taxes	\$ 122.00	
Paid on Bonded Debt	<u>212.14</u>	
Total Interest Payments		334.14
Outlay for Permanent Improvements:		
Highways and Bridges		
Town Construction	<u>\$ 6,260.78</u>	
Total Outlay Payments		6,260.78
Indebtedness:		
Payments on Temporary Loans in Anticipation of Taxes	\$12,000.00	
Payments on Bonded Debt Fire Truck	<u>2,000.00</u>	
Total Indebtedness Payments		14,000.00

Payments to Other Govern- mental Divisions:		
State Head Taxes paid State		
Treas. - 1965	\$751.50	
Prior Years	343.83	\$ 1,095.33
Payment to State a/c Yield		
Tax Debt Retirement		90.17
Taxes Paid to County		5,165.02
Payments to State - Boats		9.12
Payments to School Districts		
1964 Tax	\$24,074.10	
1965 Tax	<u>21,000.00</u>	<u>45,074.10</u>
Total Payments to Other Govern- mental Divisions		<u>51,433.74</u>
Total Payments for all Purposes		\$101,153.06
Cash on Hand December 31, 1965		<u>38,754.35</u>
Grand Total		\$139,907.41

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 35,000.00
Furniture and Equipment	1,500.00
Libraries, Furniture and Equipment	10,000.00
Police Department, Equipment	1,500.00
Fire Department, Equipment	21,000.00
Highway Department, Equipment	2,100.00
Parks, Commons and Playgrounds	1,000.00
All Lands and Buildings acquired through Tax Collector's deeds	<u>1,000.00</u>
	\$ 73,100.00

TOWN CLERK'S FINANCIAL REPORT

Automobile Permits Issued:

64/65	18		\$ 50.74	
65/66	476		4,074.35	
66/67	4		<u>70.65</u>	
				\$4,195.74

Dog Licenses Issued:

Males	68	@ 2.00	\$ 136.00	
Males 1/2 Yr.	2	@ 1.00	2.00	
Females	21	@ 5.00	105.00	
Sp. Females	31	@ 2.00	62.00	
Sp. Females 1/2 Yr.	2	@ 1.00	2.00	
Kennel	1	@12.00	<u>12.00</u>	

\$ 319.00

Less Clerk's Fees 125 @ .20 25.00

\$ 294.00

Fines 10 @ .50 5.00

299.50

Filing Fees:

March Election 9 @ 1.00 \$ 9.00

9.00

Paid Treasurer \$4,504.24

Respectfully submitted,

December 31, 1965

ERNEST C. PILLSBURY
Town Clerk

STATEMENT OF BONDED DEBT

December 31, 1965

Showing Annual Maturities of Outstanding Bonds
Fire Department 1963 Serial 3-1/2% Bonds

Maturities

1966	\$2,000.00
1967	<u>\$2,000.00</u>

Total of Bond Issue \$4,000.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1965

DR.

Taxes Committed to Collector:

Property Taxes	\$85,003.10
Poll Taxes	446.00
Nat'l Bank Stock Taxes	<u>4.00</u>

Total Warrant \$85,453.10

Yield Taxes 414.02

Added Taxes:

Poll Taxes 2.00

Interest Collected 6.83

TOTAL DEBITS \$85,875.95

CR.

Remittances to Treasurer:

Property Taxes	\$68,031.91
Poll Taxes	296.00
Nat'l Bank Stock Taxes	4.00
Yield Taxes	414.02
Interest Collected	<u>6.83</u>

\$68,752.76

Abatements:

Property Taxes 300.00

Uncollected Taxes - As Per

Collector's List:

Property Taxes	\$16,671.19
Poll Taxes	<u>152.00</u>

16,823.19

TOTAL CREDITS \$85,875.95

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES

Levy of 1964

DR.

Uncollected Taxes - As of	
January 1, 1965:	
Property Taxes	\$13,633.32
Poll Taxes	116.00
Yield Taxes	<u>30.14</u>
	\$13,779.46
Added Poll Taxes	4.00
Interest Collected During Fiscal	
Year Ended December 31, 1965	<u>300.99</u>
 TOTAL DEBITS	 \$14,084.45

CR.

Remittances to Treasurer	
During Fiscal Year Ended	
December 31, 1965:	
Property Taxes	\$13,633.32
Poll Taxes	100.00
Interest Collected During	
Year	<u>300.99</u>
	\$14,034.31
Abatements Made During Year:	
Poll Taxes	\$ 20.00
Yield Taxes	<u>30.14</u>
	<u>50.14</u>
 TOTAL CREDITS	 \$14,084.45

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1965

DR.

State Head Taxes Committed to Collector:		
Original Warrant	\$1,340.00	
Added Taxes	<u>10.00</u>	
Total Commitment		\$1,350.00
Penalties Collected		<u>3.50</u>
TOTAL DEBITS		\$1,353.50

CR.

Remittances to Treasurer:		
Head Taxes	\$ 900.00	
Penalties	<u>3.50</u>	
		903.50
Uncollected Head Taxes - As Per Collector's List		<u>450.00</u>
TOTAL CREDITS		\$1,353.50

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1964

DR.

Uncollected Taxes - As of January 1, 1965	\$315.00	
Added Taxes During 1965	10.00	
Penalties Collected During 1965	<u>31.00</u>	
TOTAL DEBITS		\$356.00

CR.

Remittances to Treasurer During 1965:		
Head Taxes	\$300.00	
Penalties	<u>31.00</u>	
		\$331.00
Abatements During 1965		<u>25.00</u>
TOTAL CREDITS		\$356.00

Respectfully submitted,

JOHN J. PINARD
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1965

DR.

Tax Sale on Account of Levies of:

	1964	1963	Previous Years
Taxes Sold to Town During Current Fiscal Year	\$553.21	\$	\$
Balance of Unredeemed Taxes - January 1, 1965		598.38	240.42
Interest Collected After Sale	<u>.60</u>	<u>20.95</u>	<u>39.70</u>
TOTAL DEBITS	\$553.81	\$619.33	\$280.12

CR.

Remittances to Treasurer During Year	\$160.82	\$342.29	\$280.12
Unredeemed Taxes - At Close of Year	<u>392.99</u>	<u>277.04</u>	
TOTAL CREDITS	\$553.81	\$619.33	\$280.12

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

1964	1963
\$237.20	\$251.00
52.02	26.04
<u>103.77</u>	
\$392.99	\$277.04

TREASURER'S REPORT

January 1, 1965 - Cash on Hand \$31,875.42

RECEIPTS

First Nat'l Bank, Derry - Loan 12,000.00

Ernest C. Pillsbury - Town Clerk:

1964 Motor Vehicle Permits	\$ 50.74
1965 Motor Vehicle Permits	4,074.35
1966 Motor Vehicle Permits	70.65
Dog Licenses & Fines	299.00
Filing Fees	9.00

4,503.74

Selectmen:

Town Hall Rent	\$ 432.00
Building Permits	105.00
Pistol Permits	9.00
Cemetery Lots	25.00
Welfare Refunds	75.00
Fire Dept. Chairs	114.00
Beano Permits	20.00

780.00

John J. Pinard - Tax Collector:

1962 Levy Tax Redemption & Interest	\$ 280.12
1963 Levy Tax Redemption & Interest	342.29
1964 Real Estate Tax & Interest	14,095.13
1965 Real Estate Tax & Interest	68,038.74
1964 Poll Tax	100.00
1965 Poll Tax	296.00
1964 Head Tax & Penalties	331.00
1965 Head Tax & Penalties	903.50
1965 Yield Tax	414.02
1965 Bank Stock Tax	4.00

84,804.80

State of New Hampshire:

T. R. A. Return	\$ 3,043.69
Forest Fire Returns	11.97
Interest & Dividend Tax	258.37
Savings Bank Tax	16.42

3,330.45

Sandown Volunteer Fire Dept.	\$1,000.00	
Charles Adams - Home & Hospital Care	1,588.00	
Chester, N. H. - Use of Fire Truck	<u>25.00</u>	
		<u>2,613.00</u>
Total Receipts		\$139,907.41
Total Payments		<u>101,153.06</u>
December 31, 1965 - Cash on Hand		\$ 38,754.35

Respectfully submitted,

CLARA E. REYNOLDS
Town Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARY

Carroll E. Dustin, Chairman		
Selectmen	\$	400.00
James L. Paine, Selectman		400.00
John B. Holmes, Selectman		400.00
Clara E. Reynolds, Treasurer		156.80
Ernest C. Pillsbury, Town Clerk		100.00
John J. Pinard, Tax Collector		586.00
David A. Bassett, Auditor		25.00
Hazel E. Rogan, Auditor		25.00
Raymond K. Bassett, Treasurer,		
Trust Funds		15.00
Chester O. Tarbox, Police Chief		300.00
William Dombroski, Building		
Inspector		140.00
		<hr/>
		\$2,547.80

TOWN OFFICERS EXPENSES

Edson E. Eastman Co., Office		
Supplies	\$	50.25
Bahn's Stationery, Office		
Supplies		30.09
Windham Printing Co., Town		
Reports		325.00
Windham Printing Co., Tax Bills		14.00
Branhan Publishing Co., Auto		
Reference Book		7.50
Barlow's Florist, Flowers		15.00
A. G. Cameron, Postage		16.40
R. K. Bassett, Town Officers		
Bonds		144.40
Register of Deeds, Transfer Cards		35.75
Sargent Brothers, Printing		21.15
Homestead Press, Printing Tax		
Bills		11.40
Association of Assessors, Dues		5.00
N. H. Town Clerk's Assoc., Dues		3.00
N. H. Tax Collector's Assoc.,		
Dues		3.00
C. E. Dustin, Expenses		121.40
J. L. Paine, Expenses		87.28

J. B. Holmes, Expenses	148.00
E. C. Pillsbury, Expenses	283.69
J. J. Pinard, Expenses	153.00
C. O. Tarbox, Expenses	203.57
Rush-A-Service, Printing Ballots	<u>11.75</u>

1,690.63

ELECTION AND REGISTRATION

Lloyd A. Lessard, Supervisor	\$ 11.00
Harland W. Rand, Supervisor	11.00
Clara E. Reynolds, Supervisor	11.00
Howard R. Shaw, Moderator	15.00
Maude L. Holmes, Ballot Clerk	7.00
Catherine A. McCarthy, Ballot Clerk	7.00
Raymond K. Bassett, Ballot Clerk	7.00
Mary A. Dinsmore, Ballot Clerk	7.00
Chester O. Tarbox, Police	12.00
Wood Press, Check Lists	25.00
Windham Printing Co., Printing	<u>18.00</u>

131.00

TOWN HALL

Public Service Co. of N. H., Electricity	\$ 213.70
Chester Telephone Co., Phones	83.40
Gannon Oil & Supply Co., Furnace Oil	446.83
Suburban Propane Gas Co., Gas	71.57
Lewis J. Sinski, Work on Well	121.94
C. M. Nicoliasen, Sr., Repairs	12.00
Donald Tebo, Care of Screens & Yard	47.00
M. F. Cameron, Sr., Repairs to Hall	24.13
M. F. Cameron, Sr., Installing Lights Upper Hall	40.00
Frank Sawyer, Floor Wax	33.35
Alice J. Tarbox, Janitor	279.36
L. H. Pillsbury, Window Shades	200.00
Mt. Kilburn Paper Co., Hall Chairs	297.20

Benson Lumber Co., Supplies	22.32	
J. L. Paine, Hall Repairs	33.95	
B. Kenney, Chimney Repairs	5.00	
Haverhill Gazette, Notice Bid on Roof	7.56	
Union Leader Corp., Notice Bid on Roof	33.41	
Wicks Construction Co., Reroof Town Hall	<u>1,259.60</u>	
		3,232.32

POLICE DEPARTMENT

Ralph H. Millard, Deputy, Services & Expenses	\$ 205.10	
John P. Burke, Services	169.50	
Richard D. Haggett, Services	123.60	
Manford H. Palmer, Services	119.32	
William Dombroski, Services	106.70	
W. S. Darley Co., Equipment	48.35	
Derry News, Printing Cards	12.50	
Lloyd M. Currier, Radio	85.00	
John J. Pinard, Services	<u>27.50</u>	
		897.57

FIRE DEPARTMENT

Chester Telephone Co., Phones	\$ 551.60	
Public Service Co. of N. H., Lights	28.85	
Suburban Propane Gas Co., Gas	413.38	
Sandown Market, Gasoline	25.77	
R. S. Bassett, Gasoline	5.50	
Don's Market, Gasoline	54.08	
Gorham Fire Equipment, Fire Hose	600.00	
State of N. H., Forest Fire Equipment	20.50	
State of N. H., Fire Equip.	11.20	
Smith Fire Equipment, Check Fire Equipment	27.50	
Fremont Motor Sales, Repairs to Trucks	9.50	
International Harvester Co., Repairs to Trucks	42.39	

LeMay's Garage, Repair to Trucks & Gas	64.12
Hampstead Hardware, Supplies	.71
Senter Auto Supply Inc., Supplies	37.44
E. E. Holmes, Glass for Truck	12.48
R. S. Bassett, Warden, Forest Fires	23.94

1,928.96

INSURANCE

Maryland Casualty Co., Work- man's Compensation	\$ 97.37
Farm Bureau Mutual, Fire Trucks	246.50
Hanover Insurance Co., Fire- mans Accident	142.50
Grange Mutual Insurance Co., Town Hall	356.70
Gannon Oil & Supply Co., Furnace	33.00

876.07

VITAL STATISTICS

E. C. Pillsbury, Town Clerk	15.00
-----------------------------	-------

TOWN DUMP

E. E. Holmes, Truck	\$ 159.30
E. E. Holmes, Tractor	10.00
E. E. Holmes, Labor	69.00
C. A. Ray, Truck	122.60
C. A. Ray, Shovel	139.25
C. A. Ray, Labor	49.50
F. Howard, Bulldozer	188.00
R. S. Bassett, Tractor	16.00
E. E. Holmes, Power Saw	33.00
G. Newton, Labor	2.25
R. S. Bassett, Labor	2.25
C. Holmes, Labor	48.75
F. W. Miller, Labor	2.25
L. A. Lessard, Labor	2.25
H. E. Lovering, Labor	36.00
J. L. Paine, Gravel	55.70

C. A. Merrick, Caretaker	25.50	
H. W. Rand, Caretaker	<u>590.00</u>	
		1,546.60

TOWN ROAD AID

State Treasurer, Town's Share		397.35
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TOWN ROAD AID

E. E. Holmes, Foreman	\$ 179.55	
E. E. Holmes, Trucks	504.45	
C. A. Ray, Truck	238.50	
C. A. Ray, Shovel	450.00	
C. A. Ray, Labor	53.95	
F. Howard, Truck	265.50	
F. Howard, Bulldozer	762.00	
F. Howard, Backhoe	162.00	
Cecil True, Truck	238.50	
J. L. Paine, Labor	111.22	
B. Kenney, Labor	32.20	
Jack Carpenter, Labor	<u>44.82</u>	
		3,043.69

Reimbursed by the N. H. Public Works & Highways

SUMMER MAINTENANCE

E. E. Holmes, Trucks	\$ 312.70
E. E. Holmes, Tractor	75.00
E. E. Holmes, Labor	22.50
C. A. Ray, Truck	241.90
C. A. Ray, Shovel	35.00
C. A. Ray, Labor	20.25
Albert Warren, Grader	142.50
R. S. Bassett, Tractor	195.00
Cecil True, Truck	47.70
F. Howard, Truck	17.70
F. Howard, Backhoe	121.50
B. Kenney, Labor	22.50
Chas. Holmes, Labor	33.00
J. L. Paine, Labor	10.50
Allen Love, Labor	10.50
D. Drowne, Labor	10.50
R. Huckins, Labor	10.50
D. Quinney, Labor	10.50
W. Cachion, Labor	10.50

TOWN WARRANT

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Sandown in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Sandown on Tuesday, the Eighth day of March, next at One of the clock in the Afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

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

4. To see if the Town will vote to authorize the Selectmen to administer or dispose of, at Public Auction, property taken through Tax Collector's Deeds.

5. To see if the Town will vote to accept Town Road Aid: State to contribute \$2,989.80, Town to raise and appropriate the sum of \$448.47.

6. To see if the Town will vote to raise and appropriate the sum of \$3,400.00 for Black Topping the North Shore Road and the Hale True Road from Route 121A to the Chester line.

7. To see if the Town will vote to have the State Tax Commission appraise the Town at 100% of true value.

8. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the reappraisal of the Town by the State Tax Commission.

9. To see if the Town will vote to take the sum of \$214.00 from Capital Reserve Funds of the Fire Department to pay for Suction Hose purchased in 1965.

10. To act on any other Town business that legally comes before said meeting.

Polls to be open from One o'clock in the afternoon until Seven in the evening.

Given under our hands and seal, this Seventh day of February, in the year of our Lord nineteen hundred and Sixty Six.

CARROLL E. DUSTIN
JAMES L. PAINE
JOHN B. HOLMES
Selectmen of Sandown

A true copy of Warrant - Attest:

CARROLL E. DUSTIN
JAMES L. PAINE
JOHN B. HOLMES
Selectmen of Sandown

BUDGET

BUDGET OF THE TOWN OF SANDOWN

SOURCES OF REVENUE	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:			
Int. & Div. Tax	\$ 258.37	\$ 258.37	\$ 250.00
Sav. Bank Tax	16.42	16.42	15.00
For Fighting Forest Fires	100.00	11.97	100.00
From Local Sources Except Taxes:			
Dog Licenses	284.00	299.00	275.00
Bus. Licenses, Permits & Filing Fees	75.00	143.00	100.00
Rent of Town Hall & Other Bldgs	300.00	457.00	350.00
Int. Rec'd on Taxes & Deposits	400.00	369.07	350.00
Motor Vehicle Permit Fees	3,429.00	4,195.74	3,800.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes	380.00	396.00	380.00
Nat'l Bank Stock Taxes	4.00	4.00	4.00
Yield Taxes	<u>345.02</u>	<u>414.02</u>	<u>200.00</u>
Total Revenues from All Sources Except Property Taxes	\$6,591.81	\$7,703.59	\$5,824.00

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1965	Actual Expend. Previous Year 1965	Estimated Expend. Ensuing Year 1966
General Government:			
Town Off. Sal.	\$3,000.00	\$2,547.80	\$3,200.00
Town Off. Exp.	2,500.00	1,685.08	2,500.00
Elect. & Reg. Exp.	150.00	131.00	350.00
Exp. Town Hall & Other Town Bldgs	3,000.00	1,931.75	2,700.00
Protection of Persons & Property:			
Police Dept.	950.00	897.57	1,200.00
Fire Dept.	2,200.00	1,928.96	2,200.00
Insurance	1,400.00	876.07	550.00
Damages & Legal Exp.	150.00	104.10	150.00
Health:			
Vital Statistics	15.00	15.00	15.00
Town Dump	1,100.00	1,546.60	1,200.00
Highways & Bridges:			
Town Maintenance			
Summer	2,000.00	2,056.71	3,000.00
Winter	4,500.00	3,960.05	5,500.00
Street Lighting	250.00	268.92	300.00
Gen. Exp. of Hwy Dept.	600.00	596.23	600.00
Town Road Aid	397.35	397.35	
Libraries:	500.00	500.00	500.00
Public Welfare:			
Town Poor	1,500.00	3,025.04	1,500.00
Old Age Assist.	1,500.00	1,488.45	1,600.00
Patriotic Purposes:			
Memorial Day & Vet. Assoc.	50.00	59.60	75.00

Recreation:			
Parks & Playground	125.00	122.40	100.00
Public Service			
Enterprises:			
Cemeteries	100.00	49.70	150.00
Interest:			
On Temp. Loans	250.00	122.00	250.00
On Long Term			
Notes & Bonds	250.00	212.14	200.00
Outlay for New Con-			
struction & Perm.			
Improv.			
Highways & Bridges:			
Town Constr.	6,400.00	6,260.78	3,000.00
Payment on Principal			
of Debt:			
Bonds	2,000.00	2,000.00	2,000.00
County Taxes	5,165.02	5,165.02	
School Taxes	54,667.19	45,074.10	
Total Expenditures	\$94,719.56	\$83,049.42	\$32,840.00

R. Johnson, Labor	10.50
Granite State Asphalt Co., Cold Patch	188.80
Trimont Bituminous Products Co., MC3 Asphalt	463.96
J. L. Paine, Gravel	27.70
E. K. French, Sand	9.00
Cecil True, Sand	<u>6.80</u>

2,056.71

WINTER MAINTENANCE

E. E. Holmes, Trucks	\$1,398.30
E. E. Holmes, Tractor	65.00
E. E. Holmes, Labor	63.00
C. A. Ray, Truck	454.20
C. A. Ray, Shovel	95.00
C. A. Ray, Labor	132.00
R. S. Bassett, Tractor	27.50
J. L. Paine, Labor	35.25
B. Kenney, Labor	114.75
C. Holmes, Labor	67.50
C. A. Merrick, Labor	18.75
H. E. Lovering, Labor	22.50
D. Durling, Labor	6.00
D. Drowne, Labor	3.00
R. Huckins, Labor	1.50
Robert Ray, Labor	4.50
Everett Huckins, Sand	20.00
International Salt Co., Salt	1,154.07
R. C. Hazelton Co., Cutting Edges, Bolts	<u>277.23</u>

3,960.05

PERMANENT IMPROVEMENT

E. E. Holmes, Trucks	\$1,008.90
E. E. Holmes, Tractor	230.00
E. E. Holmes, Power Saw	121.50
E. E. Holmes, Foreman	172.20
E. E. Holmes, Labor	78.00
C. A. Ray, Truck	53.00
C. A. Ray, Shovel	90.00
C. A. Ray, Labor	114.00
F. Howard, Bulldozer	24.00

Albert Warren, Grader	555.00	
Albert Warren, Roll	110.50	
Cecil True, Truck	47.70	
L. J. Sinski, Blasting	119.00	
B. Kenney, Mixer	10.00	
J. L. Paine, Labor	66.40	
B. Kenney, Labor	291.14	
J. Carpenter, Labor	204.18	
Chas. Holmes, Labor	218.32	
D. Drowne, Labor	17.78	
R. Holmes, Labor	3.00	
R. Huckins, Labor	16.28	
Ken Bassett, Labor	4.50	
H. E. Lovering, Labor	34.50	
C. Merrick, Jr., Labor	27.00	
Allen Love, Labor	13.28	
Gerald Steinhoff, Labor	13.28	
W. Cachine, Labor	13.28	
J. L. Paine, Gravel	314.30	
Everett Huckins, Sand	31.30	
Merrimack Farmers Exchange, Cement, Calcium Chloride	183.00	
Kimball Lumber Co., Supplies	15.66	
R. C. Hazelton Co., Culverts	89.15	
Trimont Bituminous Co., MC3 Asphalt	1,923.83	
Granite State Asphalt Co., Cold Patch	46.80	
		6,260.78

STREET LIGHTS

Public Service Co. of N. H.	268.92
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GENERAL EXPENSES HIGHWAY DEPARTMENT

R. C. Hazelton Co., Cutting Edges	\$ 220.67
Wilbert Swett, Plow Parts	100.00
M. A. Holmes, Signs	16.75
Lee's Welding, Welding on Plows	66.34
Hayford Kimball, Supplies	11.10
Merrimack Farmers Exchange, Motor for Spreader	60.21

Lumbertown, Inc., Supplies	49.49	
Merrimack Farmers Exchange, Supplies	32.34	
Perma Line Corp., Road Signs	<u>39.33</u>	596.23

LIBRARY

Marjorie A. Holmes, Treasurer		500.00
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OLD AGE ASSISTANCE

State Dept. of Public Welfare		1,488.45
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TOWN POOR

G. W. Hilton, Supt., County Hospital & Home	\$1,883.00	
Edyth Clark, Care of Children	960.00	
Town of Derry	160.00	
Everett Huckins, Transportation	<u>22.04</u>	3,025.04

MEMORIAL & OLD HOME DAY

A. G. Cameron, Flags, Cards		59.60
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PARKS & PLAYGROUNDS

E. E. Holmes, Truck	\$ 47.20	
E. E. Holmes, Tractor	20.00	
E. K. French, Sand	5.20	
W. J. Cleary, Town Sign	30.00	
M. E. Cameron Sr., Sign Post & Erecting Sign	<u>20.00</u>	122.40

CEMETERIES

E. E. Holmes, Truck	\$ 29.50	
E. E. Holmes, Tractor	10.00	
B. Kenney, Labor	3.00	
J. L. Paine, Gravel	<u>7.20</u>	49.70

DAMAGE & LEGAL EXPENSES

Grinnell & Bureau, Legal Services	\$	100.10	
C. A. Merrick, Loss of Hens		4.00	
		4.00	104.10

AUTO PERMITS

E. C. Pillsbury			27.00
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TAXES BOUGHT BY TOWN

John J. Pinard, Collector			553.21
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INTEREST

First National Bank, Derry			
Temporary Loan	\$	122.00	
Fire Truck Bond		212.14	
		212.14	334.14

INDEBTEDNESS

First National Bank, Derry			
Temporary Loan	\$12,000.00		
Fire Truck Bond		2,000.00	
		2,000.00	14,000.00

STATE HEAD TAX

Treasurer, State of N. H.			
Levy of 1964	\$	343.83	
Levy of 1965		751.50	
		751.50	1,095.33

BOND & DEBT RETIREMENT

Treasurer, State of N. H.			90.17
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STATE BOAT TAX

Treasurer, State of N. H.			9.12
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COUNTY TAX

Winston H. Lothrop, Treasurer 5,165.02

SCHOOL DISTRICT

Sandown 1964-1965	\$24,074.10	
Timberlane District	<u>21,000.00</u>	
		45,074.10

REPORT OF TRUSTEES OF TRUST FUNDS

Balance on Hand Jan. 1, 1965	\$686.75	
Income During Year	<u>210.23</u>	
		\$896.98
Paid Out:		
Phosphate	\$ 18.62	
Labor	<u>151.75</u>	
		<u>170.37</u>
Balance on Hand Jan. 1, 1966		\$726.61

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Fund (Purpose - Cemetery)	How Invested	Balance		Income During Year	Expended During Year	Balance	
			Begin. Year	End Year			End Year	Year
12-15-1897	Eleanor Bagley Fund	Amos. S. B.	\$ 50.00	\$ 6.10	\$ 2.12	\$ 2.00	\$ 6.22	\$ 6.22
10-1-1913	Hannah T. French Fund	Amos. S. B.	50.00	6.10	2.12	2.00	6.22	6.22
1-18-1918	Justin Sanborn Fund	Amos. S. B.	100.00	14.87	4.24	3.00	16.11	16.11
12-7-1922	Martha Ordway Fund	Amos. S. B.	800.00	102.65	34.00	27.00	109.65	109.65
2-2-1926	Eliz. Grainger Fund	Amos. S. B.	400.00	85.17	17.00	12.00	90.17	90.17
3-8-1927	Sophronia W. Currier Fd.	Amos. S. B.	500.00	113.92	21.24	18.00	117.16	117.16
9-4-1929	Hattie M. Clark Fund	Amos. S. B.	100.00	17.35	4.24	3.00	18.59	18.59
	Rufus Fellows Lot							
9-1-1930	Emma J. Stanley Fund	Amos. S. B.	500.00	108.05	21.24	18.51	110.78	110.78
7-20-1933	Nellie J. Darbe Fund	Amos. S. B.	75.00	12.37	3.20	3.00	12.57	12.57
	"Gus Mills Lot"							
3-5-1932	Sarah J. Mills Fund	Amos. S. B.	100.00	9.89	4.24	3.00	11.13	11.13
1-9-1935	Sanborn, Bradbury, Whitcomb	Amos. S. B.	250.00	38.09	10.64	8.00	40.73	40.73
	Moses, Sanborn, Tilton Lot							
6-5-1938	C. Ida Sanborn Fund	Amos. S. B.	50.00	6.10	2.12	1.00	7.22	7.22
8-13-1939	Harriett M. Goodwin Fd.	1st Nat. Bk., Derry	200.00	20.50	8.00	7.00	21.50	21.50
10-5-1940	Anna Cate Fund	Amos. S. B.	50.00	7.10	2.12	1.00	8.22	8.22

4-1-1943	Robert H. Sanborn Fund	Amos, S. B.	100.00	10.16	4.24	4.00	10.40
4-12-1943	Mabel Poore Fund	Amos, S. B.	100.00	10.16	4.24	4.00	10.40
7-10-1944	Wm. O. Patten Fund	Amos, S. B.	100.00	5.16	4.24	4.00	5.40
9-20-1945	Tilton Fellows Lot Blake Fund	1st Nat. Bk. Derry	200.00	21.28	8.00	7.00	22.28
7-1-1948	Nettie May Kimball	1st Nat. Bk. Derry	100.00	9.99	4.00	2.00	11.99
1-8-1951	Walter Pervere	Amos, S. B.	100.00	14.99	4.24	4.00	15.23
6-16-1954	Alice A. Fisher	Amos, S. B.	100.00	13.16	4.24	3.00	14.40
10-7-1958	James F. Sargent & B. Blye	Amos, S. B.	100.00	12.21	4.24	3.00	13.45
10-17-1959	C. I. Drowne & J. Currier	Amos, S. B.	300.00	15.22	12.76	12.00	15.98
4-15-1960	Chas. Woodard Fund	Amos, S. B.	100.00	12.64	4.24	3.00	13.88
11-8-1961	LeReine Elwell Coleman "Samuel Fellows Lot"	Amos, S. B.	100.00	6.55	4.24	3.00	7.79
11-29-1961	Simon Clark Fund	Amos, S. B.	75.00	6.97	3.20	1.03	9.14
4-6-1964	Arnold & Ruth Fulton	1st Nat. Bk. Derry	100.00	-	3.91	3.91	-
8-24-1964	Henry J. & Ella F. Lawler	1st Nat. Bk. Derry	200.00	-	7.75	7.75	-
7-2-1965	Woodbury Pervere	1st Nat. Bk. Derry	50.00	-	.17	.17	-
				\$686.75	\$210.23	\$170.37	\$726.61

4-1-1956

Sandown Fire Dept.

Capital Reserve Fund

Interest Received

\$282.15

15.30

\$297.45

AUDITORS REPORT

We have carefully examined the accounts of the Selectmen, Treasurer, Tax Collector, Road Agent, Town Clerk, Trustees of Trust Funds and Library Trustees for the year ending December 31, 1965 and find them correctly cast and properly vouched.

DAVID A. BASSETT
SANDRA M. BASSETT
Auditors

BOARD OF TRUSTEES
SANDOWN LIBRARY

Function of Trustees -

Establish Policies for Library.
Consultations with State Library Representatives.
Attend Advisory Council Meetings.
Select New Books, and to encourage the use of Library.

MRS. EDITH LOVE
Chairman
MRS. MARJORIE HOLMES
MRS. HAZEL ROGAN

TRUSTEES OF THE PUBLIC LIBRARY

TREASURER'S REPORT

Cash on Hand, January 1, 1965	\$ 25.72	
Received from Selectmen (Feb. 4)	150.00	
Book Fines (March 17)	7.00	
Received from Selectmen (Mar. 24)	200.00	
Book Fines (June 2)	4.00	
Received from Selectmen (Oct. 6)	150.00	
Book Fines (Dec. 7)	<u>5.00</u>	
Total Receipts		\$541.72
Paid Librarian	\$196.00	
Books and Magazines	283.60	
Supplies and Expenses	<u>37.23</u>	
Total Expenses		\$516.83
Cash on Hand, Dec. 31, 1965		<u>24.89</u>
		\$541.72

There is also a separate fund in our Treasury, which has recently been started - "The Gretchen Dustin Memorial Fund". This money has been given through donations and by means of a raffle. To date, we have a special fund totaling \$46.00.

MARJORIE A. HOLMES
Treasurer

LIBRARIAN'S REPORT

The past year proved to be another year of vast improvement for Sandown Free Public Library. It is indeed a pleasure to make the following report of Library statistics and related matters.

Circulation increased by 530 volumes in 1965. Records show an increase of 650% in circulation since 1962.

Trustees voted to join the new Statewide Library Development program last February. This action enabled us to purchase books through Central Purchasing groups and receive the State Library discount on purchases. Selections are made by Trustees and Librarians at meetings in the area at which new books are listed, displayed and reviewed by State Library staff. Centralized cataloging became a reality last year and new books need have only a small amount of information typed onto the catalog cards sent us from the State Library. Libraries which joined early in the organizing period received a bonus for reference materials which enabled the Librarian to select over \$100. worth of new titles from a recommended list.

Application for a State Grant-in-aid was made again this year and we were granted an award for the third consecutive year to purchase non-fiction titles and reference materials. This year's grant was in amount of \$300., the largest to date. I have ordered about 85 new books with these funds. Having the advantage of the 38.1% discount on cooperative book buying really helps to stretch the dollars.

I should like to point out, for those of you who may not know, that these grants are given only those Libraries who apply and meet specific requirements set by the State Library Commission. They are not based only on need. A Librarian and Trustees must agree upon a project and a representative of the State Library visits the Library to determine the amount of progress made upon the project by the individual library as well as the amount of local support financially and in other respects. Grants are made to those who show sufficient local sup-

port and progress in the area for which aid is requested.

The Friends of the Library group has continued to be of great help in carrying out improved Library service. Members have assisted the Librarian on Monday nights when we all volunteer our services for cataloging, book processing, filing and other projects. Help at these work sessions is both needed and welcomed. Friends perform volunteer service when the Central School children visit the Library semi-monthly.

Mrs. Richard Sanborn, State Library consultant, has again been of great service to the Library. She is available to assist with all phases Library work.

A Memorial Fund has been established for Mrs. Gretchen Dustin, Trustee and Friend, who devoted much time and energy to betterment of our Library. We all miss our late friend, and hope to increase the fund so that a suitable memorial can be placed in the Library.

We are making considerable progress toward our goals of good Library service and hope for the continued interest and support of each and every Sandown resident. Our summer residents increased their use of our Library in 1965 and two of them assisted with cataloging. If you have not visited the Library recently, please come and use the many new and old books available to you for pleasure and reference reading.

1965 Statistics:

Total number of visitors for the year	2,056
Average per month	171
Average per week	43
Total adult visitors for the year	798
Average per month	67
Average per week	17
Total children visitors for the year	1,258
Average per month	105
Average per week	26
Total number of Town books loaned for year	2,001
Total number of State books loaned for year	1,258
Total number books circulated for year	3,259
Total circulation 1962 - 552	

Total circulation 1963 - 1, 219

Total circulation 1964 - 2, 729

Borrowed from State Bookmobile	1, 500
New books added	149
New cards issued	46
Total card holders	227

Respectfully submitted,

ALICE J. TARBOX
Librarian

FRIENDS OF THE LIBRARY REPORT

The Friends of the Library was organized in 1963. The purpose of the group is to focus public attention on the services and needs of the library. They often volunteer help. Meetings are held quarterly.

Among the services rendered are cataloging, filing and processing new books. Friends have served as volunteer librarians for the school children during school hours. Friends have bought books, book jackets and furnishings and have decorated the windows and made posters. A shut-in service is available upon request.

Activities during the year include free film programs during school vacations, summer reading contests, food sales, and a Christmas shoppers' luncheon.

Anyone interested in aiding the library is cordially invited to attend the meetings and join the Friends of the Library.

OFFICERS

Chairman:

Virginia Lessard 1964-5

Hazel Rogan 1965-6

Secretary-Treasurer:

Nancy Lourette 1964-5

Maralyn Oestrich 1965-6

Publicity Chairman:

Alice Tarbox 1964-5

Alice Tarbox 1965-6

Chairman of Window Displays:

Eleanor C. Bassett 1964-5 Eleanor C. Bassett 1965-6

REPORT OF FIRE DEPARTMENT

Office of Selectmen
Sandown, N. H.

Below you will find a list of fire calls to which the Sandown Volunteer Fire Department responded during the period from Jan. 1, 1965 to Dec. 31, 1965.

Chimney fires	1
House fires	4
Woods and grass fires	5
Dump fires	3
Vehicle fires	<u>2</u>
	15

Six oil burner permits were also issued during 1965.

F. W. MILLER
Chief

SCHOOL REPORT

This report includes only the statistical and financial exhibits relating to the 1964-1965 school year. Sandown became a part of the Timberlane Regional School District July 1, 1965.

A Timberlane Regional School District Report will be distributed and will include the balance of the material usually printed in the Sandown Town Report.

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1964 to June 30, 1965

Cash on Hand July 1, 1964 (Treasurer's Bank Balance)	\$ 7,598.72
Received from Selectmen	
Current Appropriation	\$37,074.10
Received from State Sources	2,865.95
Received from Federal Sources	595.78
Received from all Other Sources	<u>130.04</u>
TOTAL RECEIPTS	<u>40,665.87</u>
Total Amount Available for Fiscal Year (Balance & Receipts)	\$48,264.59
Less School Board Orders Paid	<u>45,620.89</u>
Balance on Hand June 30, 1965 (Treasurer's Bank Balance)	\$ 2,643.70

July 20, 1965 EDITH D. LOVE
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Sandown of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

July 20, 1965 HUGH J. CASSIDY
FREDERICK E. LAPLANTE
Auditors

DETAILED STATEMENT OF RECEIPTS

<u>Date</u>	<u>From Whom</u>	<u>Description</u>	<u>Amount</u>
1964			
July 1	State of N. H.	School Lunch	\$ 71.26
Aug. 10	State of N. H.	School Lunch	4.51
Nov. 2	State of N. H.	Building Aid	538.83
Nov. 4	Town of Sandown	Appropriation	6,000.00
Nov. 5	State of N. H.	School Lunch	1.53
Dec. 3	State of N. H.	School Lunch	47.30
Dec. 16	State of N. H.	School Lunch	54.06
Dec. 15	State of N. H.	Sweepstakes	2,265.95
Dec. 18	Town of Sandown	Appropriation	7,000.00
1965			
Jan. 14	State of N. H.	Lunch Program	49.80
Jan. 27	Town of Sandown	Appropriation	6,000.00
Feb. 3	State of N. H.	School Lunch	38.52
Feb. 24	State of N. H.	School Lunch	58.15
Mar. 29	Town of Sandown	Appropriation	6,000.00
Apr. 7	State of N. H.	School Lunch	41.49
Apr. 28	Town of Sandown	Appropriation	4,000.00
Apr. 28	Check #4201 Cancelled		11.74
May 12	State of N. H.	School Lunch	69.00
June 1	Town of Sandown	Appropriation	2,000.00
June 9	State of N. H.	School Lunch	46.56
June 9	State of N. H.	Building Aid	61.17
June 18	Town of Sandown	Appropriation	4,000.00
June 30	State of N. H.	School Lunch	105.64
June 30	Supervisory Union #14	Rebate on equip. from Union	118.30
June 30	Town of Sandown	Appropriation	2,074.10
June 30	State of N. H.	School Lunch	7.96
Total Receipts During Year			\$40,665.87

DETAILED LIST OF PAYMENTS - 1964 - 1965

Salaries of District Officers:

Nellie Geisser, School Board	\$	65.00	
F. Edward Deveau, School Board		75.00	
Joan Noyce, School Board		65.00	
Edith Love, Treasurer		75.00	
Marjorie Holmes, Clerk		14.00	
Howard Shaw, Moderator		10.00	
		<u> </u>	\$ 304.00

Contracted Services for

Administration:

C. B. French, Auditor	\$	10.00	
Ernest Pillsbury, Census Taker		15.00	
Lloyd Lessard, Supervisor of Check List		18.00	
Harland Rand, Supervisor of Check List		11.00	
Clara Reynolds		18.00	
		<u> </u>	72.00

Other Expenses for Administration:

N. H. School Board Assoc., Dues			15.00
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Salaries for Instruction:

Daniel Brown	\$5,800.00	
Joan Radford	4,700.00	
Virginia Clark	3,097.81	
Ellen Beane, Substitute	362.32	
Dorothy Battles, Substitute	84.00	
Douglas Abbott, Substitute	182.00	
Olivia Hartford, Substitute	990.00	
Mary Hoitt, Substitute	15.00	
Barbara Bean, Substitute	56.00	
Edith Killam	210.00	
Marjorie Holmes, Substitute	56.00	
Gerald Daniels, Substitute	28.00	
Thelma Hutton, Substitute	14.00	
Joan Higgins, Substitute	35.00	
	<u> </u>	15,630.13

Salaries for Secretary:

Jane Demaine		47.51
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Textbooks:			
American Book Co.	\$	60.83	
Laidlaw Bros.		12.09	
Charles E. Merrill		1.78	
		<hr/>	74.70
Library and Audio Visual:			
WENH-TV	\$	5.50	
National Survey Co.		19.90	
N. H. State Library		11.26	
Northern Supply Co.		3.25	
Millward Teaching Aids		1.35	
Annie Coffin		4.00	
		<hr/>	45.26
Teaching Supplies:			
Science Research Assoc.	\$	69.31	
A. B. Dick Co.		6.50	
Scott Foresman Co.		186.03	
The Economy Co.		131.54	
Laidlaw Brothers		38.43	
The Bryant Co.		6.40	
Haggett's Sport Shop		22.05	
Mainco Co.		82.59	
Milton Bradley Co.		62.85	
Scholastic Magazines		123.03	
Northern Supply Co.		10.00	
School Service Co.		.85	
Charles Merrill Co.		5.93	
Supervisory Union No. 14		11.35	
W. E. Aubuchon		5.50	
		<hr/>	762.36
Contracted Services for			
Instruction:			
Rinehart Handwriting System	\$	150.00	
WENH-TV, Educational			
Television Program		35.00	
Testing Service Co.		10.30	
		<hr/>	195.30
Other Expenses for Instruction:			
Connor and Durgin	\$	78.78	
Milton Bradley Co.		2.97	
Goodman's Book Store		15.80	
Frances Love		15.00	
Rusha Printing Service		18.00	
Supervisory Union No. 14,			
Professional Publications		4.67	

Daniel Brown, Supplies	3.94	
		139.16
Salary for Attendance Service:		
Ernest Pillsbury, Truant Officer		15.00
Health Service:		
Shirley Townsend, Salary	\$ 450.00	
Shirley Townsend, Travel Expense	50.00	
		500.00
Contracted Services for Transportation:		
John Geisser		3,000.00
Salaries for Operation of Plant:		
John Geisser, Custodian		950.00
Supplies and Contracted Services for Operation of Plant:		
John Geisser	\$ 15.00	
W. E. Aubuchon	12.98	
Central Paper Products	23.84	
Arnold Clement	10.80	
Luxor Lighting	13.83	
Star Paper Co.	117.18	
Merrimack Farmers Exch.	11.23	
M. D. Stetson	12.94	
Croteau's Market	5.85	
		223.65
Heat:		
K. H. Duston, Oil		580.91
Utilities:		
N. H. Electric Co., Lights	\$ 473.29	
Chester Telephone Co., Telephone	147.10	
Suburban Propane Gas Co., Gas	77.93	
		698.32
Salaries for Maintenance:		
John Geisser		350.00
Contracted Services for Maint.:		
McKinney Artesian Well Co.	\$ 474.75	

Smith's Fire Equipment Co.	5.25	
Henry Deamon	150.00	
Phillips Refrigerator Service	4.00	
Pioneer Office Equipment Co.	23.00	
John Aruda	72.00	
Manchester Paving Co.	<u>1,236.70</u>	1,965.70
Repairs to Equipment:		
M. D. Stetson Co.	\$ 10.00	
Mainco Co.	<u>13.12</u>	23.12
Repairs to Buildings:		
Merrimack Farmers Exch.	\$ 2.05	
B. & G. Specialty Co.	<u>10.66</u>	12.71
School Lunch and Special Milk:		
Federal Monies	\$ 595.78	
Nellie Geisser, Supervisor	<u>70.00</u>	665.78
Teachers Retirement:		
N. H. Teachers Retirement System		707.32
FICA:		
Treasurer, State of N. H. Social Security		350.54
Insurance:		
Raymond Bassett	\$ 320.02	
Charles W. Varney & Co.	<u>99.15</u>	419.17
Student-Body Activities:		
Daniel Brown, Field Trip		32.00
Equipment:		
Cascade School Supply Co.	\$ 148.92	
L. H. Pillsbury & Son	12.95	
J. L. Hammett Co.	787.55	
Paris Manufacturing Co.	<u>110.51</u>	1,059.93
Debt Service:		
First Nat'l Bank of Boston		
Principal	\$2,000.00	
Interest	<u>495.00</u>	2,495.00

Outgoing Transfer Accounts:

Tuition:

Pinkerton Academy	\$5,170.00
Sanborn Seminary	7,146.68
City of Haverhill, Mass.	131.40
Emerson School for Boys	<u>218.00</u>

12,666.08

Adult Education:

Hampstead Central School,
Modern Math Classes

51.00

Supervisory Union Expenses

1,450.94

\$45,502.59

VITAL STATISTICS

BIRTHS

<u>Year</u>	<u>Name of Child</u>	<u>Parents</u>
1964		
Nov. 15	Carol Ann	Robert Alvin Ray Cynthia Ann Noyes
Dec. 6	Joseph Paul	David Joseph Paul Tremblay JoAnn Ruth Beaney
1965		
Sept. 19	Wayne Howard	Howard C. Rockwell Diane J. Boggiatto
Oct. 12	Kim Michele	Donn F. Bickford May V. Sharpe

MARRIAGES

<u>Date</u>	<u>Groom & Bride</u>	<u>Age</u>	<u>By Whom Married</u>
Jan. 29	Clifford H. M. Durling	22	Rev. Paul A. Clinton
	Barbara A. Noel	32	Minister
Mar. 14	Raymond - Pardy	28	Ernest C. Pillsbury
	Karen Elaine Brioso	20	Justice of the Peace
May 28	Wendell Charles Durling	31	Howard Rogers
	Carol Dawn Evans	22	Minister
Aug. 30	Ronald R. Pinard	19*	Rev. Paul A. Clinton
	Virginia L. Goodwin	18*	Minister
Sept. 25	Ronald Joseph Forsythe	19*	Rev. John Wood, Jr.
	Mildred Hester Rockwell	17*	Minister
Sept. 26	John Adam Geisser III	24	Rev. Paul A. Clinton
	Nancy Joan Noyce	20	Minister
Oct. 2	Richard W. Shepard	22	Rev. Paul A. Clinton
	Louise A. Deveau	18	Minister
Dec. 11	Edward Weeks Corton, Jr.	22	Ernest C. Pillsbury
	Valerie Elaine Rockwell	19	Justice of the Peace

*Permission granted by Judge of Probate.

IN CASE OF

FIRE

Or Emergency

Dial 7-3220

STATE LOCATION AND KIND OF FIRE

DO NOT DELAY TO NOTIFY

NO MATTER HOW SMALL THE FIRE