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# *ANNUAL REPORT*



TOWN OF

GILSUM

NEW HAMPSHIRE

*1978*

OFFICE OF SELECTMEN

Gilsum, New Hampshire

03448

TO: The Honorable Homer S. Tillson, Esquire

Dear Stan,

By unanimous vote of the 1978 Town Meeting, the Selectmen were asked to notify you of the Town's appreciation for your many years of devoted service to this community.

We, the Selectmen, for the citizens of Gilsum would like to thank you for your services for:

Fire Chief from 1940-1975

Town Fire Ward from 1941-1947

Chief Forest Fire Warden from 1948-1970

Selectman from 1951-1968

Trustee of Trust Fund from 1962-1977

Thanks also for your time working with the Planning Board and as Gilsum's representative to the County.

Thanks for the many days and nights you spent on the snow plow in the winter and for caring for the cemeteries in the summer.

Thanks for the many volunteer projects you were involved in and the lost hunters you helped look for over the years.

Thanks for listening to our complaints and for your patience with our disagreements.

Thanks for being one of our finest citizens, and most of all, thanks for being a good friend and neighbor.

With best wishes,  
Board of Selectmen

Dale S. Johnson  
Anthony T. Molesky  
Robert D. Coppo

University of  
New Hampshire  
Library

**ANNUAL REPORTS**  
**OF THE**  
**Town Officers**

**OF**

**GILSUM, N. H.**

**FOR THE YEAR ENDING**

DECEMBER 31, 1978



COVER PHOTOGRAPH COURTESY OF CLEM HOULE  
NEWLY COMPLETED ADDITION TO GILSUM SCHOOL

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**TOWN OFFICERS**

SELECTMEN

Dale S. Johnson '79  
Robert D. Coppo '81  
Anthony T. Molesky '80

TOWN CLERK

Betty Pratt

TOWN TREASURER

Marilyn Coppo

COLLECTOR OF TAXES

Betty Pratt

ROAD AGENT

Donald W. Ballou

POLICE

Edward Perra, Chief  
Richard Fisk, Officer

TRUSTEES OF TRUST FUNDS

Donald W. Ballou-Mildred McHoul  
Mary Wright

AUDITOR

William Hasbrouck

CIVIL DEFENSE

George Navish

MODERATOR

Ernest Peter

SUPERVISORS OF CHECK LISTS

Gladys A. Blackstock  
Ruth Finch-Ethel Molesky

BUDGET COMMITTEE

Robert Pratt '80 - Nancy Keating '79  
George Navish '79 - Marion Hall '81  
Clarence Blackstock '81 - Ralph Finch '81

PLANNING BOARD

James McHoul '81 - James Blackstock '81  
Harriet Commass '81 - Robert Coppo '80  
Meyer Loebelson '82 - Robert Pratt '82

BOARD OF ADJUSTMENT

Judith Peter '80 - John Mohla '81  
Robert Dinsmoor '79

RECREATION COMMISSION

Peter Hanrahan - Arthur Carter  
Susan Rohloff - Robert Blouin  
Connie Bassingthwaite

CONSERVATION COMMISSION

John C. Calhoun - Robert Pratt  
Betty Pratt - Carroll King  
Harriet Commass

THE STATE OF NEW HAMPSHIRE

TOWN OF GILSUM  
1979 WARRANT

To the inhabitants of the Town of Gilsum in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Gilsum on Tuesday, the 13th day of March, next at one-thirty until six-thirty of the clock in the afternoon, to act upon the following subjects:

To choose all necessary Town Officers for the year ensuing.

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

The business meeting will be called to order at eight of the clock, in the evening, to act upon the following subjects:

1. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the use of setoffs against budget appropriations in the amount indicated; and to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or take any other action thereon.

<u>APPROPRIATIONS</u>	<u>ESTIMATED AMOUNT</u>
Sanitary Landfill	\$1,000.00
Police Department	1,000.00
Fire Department	1,000.00
Town Highway Maintenance	1,000.00
Street Lighting	1,000.00
Library, operating expense	<u>1,000.00</u>
Total	\$6,000.00

2. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be placed in the Fire Truck Trust Fund.

3. To receive the report of the Budget Committee and act in any matter relating thereto.

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

5. To raise and appropriate such sums of money as may be necessary to defray Town expenses.  
may

6. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observance of Memorial Day.

7. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for supervised activities held on the Town Grounds, said permits to include the erection of temporary structures.

8. To see if the Town will authorize the Selectmen to sell any land and all pieces of real estate, either by auction or private sale, acquired by tax deed, said property to be advertised for sale for three weeks prior to sale.

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

The following articles will be voted on during the voting hours of 1:30 to 6:30 p.m. by special ballot:

A-1 Question: Should the game of Beano or Bingo be allowed to be played in the Town of Gilsum?

B-1-5 Questions about amending the existing zoning regulations:

B-1 Question: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board as follows: Minimum land area for building is increased from 25,000 sq. ft. to one acre.

B-2 Question: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board as follows: "Permanent Foundation" is defined in terms of foundation materials, construction methods and depth below grade level.

B-3 Question: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board as follows: Requires that mobile homes be placed on a permanent foundation as defined in Amendment No. 2.

B-4 Question: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board as follows: Changes the number of mobile homes allowed from one for every four dwellings to one for every six permanent dwellings of other types.



B-5 Question: Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board as follows: Requires a written permit from the Selectmen or Building Inspector for construction of all driveway entrances.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord nineteen hundred and seventy-nine.

Dale S. Johnson  
Robert D. Coppo  
Anthony T. Molesky

A true copy of Warrant - Attest:

Dale S. Johnson  
Robert D. Coppo  
Anthony T. Molesky

Selectmen of Gilsum

BUDGET OF THE TOWN OF GILSUM
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Appropriations and Estimates of Revenue for the  
 Ensuing Year January 1, 1979 to December 31, 1979

PURPOSE OF APPROPRIATION

	Appropriations Previous Fis. Yr.	Recom- mended 1979
<u>General Government:</u>		
Town officers' salaries	\$ 2,500.00	\$ 3,000.00
Town officers' expenses	3,000.00	2,500.00
Election & Registration expenses	250.00	250.00
Expenses town hall & other buildings	4,000.00	6,000.00
Reappraisal of property	400.00	400.00
<u>Protection of Persons &amp; Property:</u>		
Police Department	2,087.45	2,000.00
Fire Department, inc. forest fires	1,500.00	1,500.00
Blister rust and care of trees	100.00	300.00
Planning and Zoning	500.00	625.00
Insurance	5,000.00	5,000.00
Conservation Commission	100.00	100.00
<u>Health Department:</u>		
Health Dept.-Hospital-Ambulance	1,000.00	840.00
Vital Statistics	25.00	25.00
Town Dump & Garbage Removal	3,500.00	3,500.00
<u>Highways &amp; Bridges:</u>		
Town road aid	341.12	386.32
Town Maintenance	18,500.00	20,000.00
Street Lighting	3,100.00	3,800.00
General expenses of Highway Dept.	750.00	1,000.00
<u>Libraries:</u>		
	2,130.00	2,335.00
<u>Public Welfare:</u>		
Town Poor	1,000.00	1,000.00
Old age assistance	1,700.00	1,700.00
Aid to permanently & totally disabled	2,400.00	2,400.00
<u>Patriotic Purposes:</u>		
Memorial Day - Old Home Day	200.00	200.00
<u>Recreation:</u>		
	1,500.00	1,650.00
<u>Public Services Enterprises:</u>		
Cemeteries	500.00	500.00
<u>Unclassified:</u>		
Damages and Legal expenses	1,000.00	1,000.00
Advertising & Regional Associations	169.00	103.00
<u>Debt Service:</u>		
Principal-long term notes & bonds	2,000.00	2,000.00
Interest-long term notes & bonds	300.00	250.00
Interest on temporary loans	3,200.00	4,000.00
<u>Payment To Capital Reserve Fund:</u>		
Fire truck	500.00	500.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$63,252.57</b>	<b>\$68,864.32</b>

## SOURCES OF REVENUE

	<u>Estimated Revenue Previous Fis. Yr.</u>	<u>Actual Revenue Previous Fis. Yr.</u>	<u>Estimated Revenue Ensuing Fis. Yr.</u>
<u>From Local Taxes:</u>			
Resident Taxes	\$ 2,500.00	\$ 3,020.00	\$ 3,000.00
Yield Taxes		3,211.20	2,000.00
Interest on Delinquent Taxes	1,500.00	1,139.37	500.00
<u>From State:</u>			
Meals and Rooms Tax	3,400.00	3,502.15	3,000.00
Interest & Dividends Tax	900.00	2,335.26	1,000.00
Savings Bank Tax	700.00	964.56	500.00
Highway Subsidy	5,400.00	8,388.92	8,813.05
Class V Highway Maintenance		558.48	525.81
<u>From Local Sources, Except Taxes:</u>			
Motor Vehicle Permits Fees	9,000.00	12,136.50	10,000.00
Dog Licenses	100.00	212.50	200.00
Rent of Town Property	100.00	211.17	100.00
<u>Receipts Other Than Current Revenue:</u>			
Revenue Sharing Fund	<u>6,000.00</u>	<u>4,768.00</u>	<u>3,500.00</u>
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$93,837.00</b>	<b>\$40,445.11</b>	<b>\$33,138.86</b>

REPORT OF REVENUE SHARING ACCOUNT
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Balance on Hand January 1, 1978	\$6,819.63
Amount Received from Federal Government	4,768.00
Interest	289.47
Withdrawals:	9,000.00
Town Officers' Salaries	\$2,000.00
Town Officers' Expenses	1,000.00
Town Highway	4,000.00
Street Lighting	2,000.00
Balance December 31, 1978	\$2,877.10

SCHEDULE OF TOWN PROPERTY
---------------------------

Town Hall, Lands and Buildings	\$ 22,150.00
Furniture and Equipment	6,500.00
Libraries, Lands and Buildings	45,000.00
Furniture and Equipment	8,000.00
Police Department	
Equipment	6,000.00
Fire Department, Lands and Buildings	13,200.00
Equipment	30,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	30,500.00
Parks, Commons and Playgrounds	3,500.00
All Lands and Buildings acquired through Tax Collector's Deeds:	
Land, Frog Pond	200.00
Whitten Lot	300.00
State Road, Highway #10 North	1,200.00
30A Starkey Lot	1,500.00
Kenney Lot	200.00
Stewart and Cannon Lot	500.00
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TOTAL	\$170,250.00

INVENTORY OF TAXABLE PROPERTY
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Land, Improved and Unimproved	\$1,495,202.00
Buildings	2,739,150.00
Factories	20,500.00
Utilities	154,300.00
Boats	3,000.00
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TOTAL	\$4,412,152.00

FINANCIAL REPORT  
TOWN OF GILSUM IN CHESHIRE COUNTY  
FOR FISCAL YEAR ENDED DECEMBER 31, 1978

CERTIFICATE

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

Dale S. Johnson  
Robert D. Coppo  
Anthony T. Molesky  
Selectmen

February 13, 1979

Marilyn L. Coppo, Treasurer

**ASSETS**

Cash in Hands of Treasurer	\$6,733.44	
Cash in Hands of Officials	<u>2,877.10</u>	
TOTAL		\$9,610.54
<u>CAPITAL RESERVE FUNDS:</u>		
Town Hall	1,530.71	
Fire Truck	1,317.50	
Old Home Day	<u>92.42</u>	
TOTAL		2,940.63
<u>UNREDEEMED TAXES:</u>		
Levy of 1977	10,741.67	
Levy of 1976	7,881.69	
Levy of 1975	11,691.18	
Previous Years	<u>9,335.97</u>	
TOTAL		39,650.51
<u>UNCOLLECTED TAXES:</u>		
Levy of 1978, including Resident Taxes	75,917.80	
TOTAL		<u>75,917.80</u>
GRAND TOTAL		\$128,119.48

**LIABILITIES**

<u>ACCOUNTS OWED BY THE TOWN:</u>		
Unexpended Balances of Special Appropriations	\$ 490.92	
Unexpended Revenue Sharing Funds	2,877.10	
Unexpended State Highway Subsidy Funds	1,168.92	
School District Taxes Payable	<u>96,882.32</u>	
TOTAL ACCOUNTS OWED BY THE TOWN		\$101,419.26

STATE AND TOWN JOINT HIGHWAY  
CONSTRUCTION ACCOUNTS:

Unexpended Balance in Town Treasury	\$ 1,486.97
CAPITAL RESERVE FUNDS:	\$ 2,940.63
TOTAL LIABILITIES:	105,846.86
CURRENT SURPLUS	<u>22,272.62</u>
GRAND TOTAL	\$128,119.48

RECEIPTS

FROM LOCAL TAXES:

Property Taxes - 1978	\$138,377.20
Resident Taxes - 1978	3,020.00
National Bank Stock Taxes - 1978	10.75
Yield Taxes - 1978	<u>3,211.20</u>

TOTAL CURRENT YEAR'S TAXES COLLECTED AND REMITTED: \$144,619.15

Property Taxes and Yield Taxes-Previous Years	47,928.00
Interest Received on Delinquent Taxes	1,139.37
Penalties: Resident Taxes	92.00
Tax Sales Redeemed	17,363.38

FROM STATE:

For Class V Highway Maintenance	555.48
Highway Subsidy	8,388.92
Interest and Dividends Tax	2,335.26
Capital Stock Tax	12.50
Savings Bank Tax	964.56
Reimbursement a-c Old Age Assistance	818.02
Meals and Rooms Tax	3,502.15
Reimbursements a-c Business Profits Tax	1,842.48
National Stock Tax	10.25

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	212.50
Business Licenses, permits and filing fees	14.00
Rent of Town Property	211.17
Motor Vehicle Permits	<u>12,136.50</u>

TOTAL CURRENT REVENUE RECEIPTS \$242,145.69

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation		
Notes	\$30,000.00	
Insurance Adjustments	520.00	
Sale of Town Property	515.00	
Revenue Sharing	<u>9,000.00</u>	
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		\$ 40,035.00
Cash on Hand January 1, 1978		<u>\$ 95,058.54</u>
GRAND TOTAL		<u>\$377,336.73</u>

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 2,487.50
Town Officers' Expenses	3,028.34
Election and Registration Expenses	523.24
Expenses Town Hall and other Town Buildings	4,175.27
Reappraisal of Property	182.59

PROTECTION OF PERSONS AND PROPERTY:

Police Department	1,765.37
Fire Department, including forest fires	1,493.29
Moth Extermination-Blister Rust and Care of Trees	470.00
Planning and Zoning	620.64
Insurance	4,976.00
Conservation Commission	100.00

HEALTH:

Health Department, including hospitals & ambulance	581.60
Vital Statistics	26.00
Town Dump and Garbage Removal	2,201.00

HIGHWAYS AND BRIDGES:

Town Road Aid	341.12
Town Maintenance	17,650.45
Street Lighting	3,783.51
General Expenses of Highway Department	1,115.91

<u>LIBRARIES:</u>	2,130.00
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PUBLIC WELFARE:

Old Age Assistance	228.23
Town Poor	195.00
Aid to Permanently and Totally Disabled	3,144.89

PATRIOTIC PURPOSES:

Memorial Day, Veteran's Assoc. and Old Home Day	180.20
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RECREATION:

Parks and playgrounds, including band concerts	582.51
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PUBLIC SERVICE ENTERPRISES:

Cemeteries, including hearse hire	\$ 500.00
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UNCLASSIFIED:

Damages and Legal Expenses	5,483.67
Advertising and Regional Assoc.	169.00
Taxes bought by Town	11,829.75
Discounts, Abatements and Refunds	524.00
All Other Current Maintenance Expenses	<u>8,300.00</u>

TOTAL CURRENT MAINTENANCE EXPENSES \$ 78,789.08

DEBT SERVICE:

Paid on Tax Anticipation Notes	3,725.25
Paid on Long Term Notes	<u>285.01</u>

TOTAL INTEREST PAYMENTS 4,010.26

PRINCIPAL OF DEBT:

Payments on Tax Anticipation Notes	130,000.00
Payments on Long Term Notes	<u>2,000.00</u>

TOTAL PRINCIPAL PAYMENTS 132,000.00

CAPITAL OUTLAY:

Payments to Capital Reserve Fund	<u>500.00</u>
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TOTAL OUTLAY PAYMENTS 500.00



PAYMENTS TO OTHER GOVERNMENTAL DIVN.:

Taxes Paid to County	10,152.00	
Payments to Precincts	122.75	
Payments to School Districts	<u>145,029.20</u>	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVN.		155,303.95
Cash on Hand December 31, 1978		6,733.44
GRAND TOTAL		\$ 377,336.73

STATE TAX COMMISSION

TAX RATES FOR 1978

Municipal	.68
County	.24
School	<u>3.85</u>
Combined Rate	\$4.77

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1978

LONG TERM NOTES OUTSTANDING:

Library Building	<u>\$6,500.00</u>	
TOTAL LONG TERM NOTES OUTSTANDING		\$ 6,500.00
TOTAL LONG TERM INDEBTEDNESS		\$ 6,500.00

RECONCILIATION OF OUTSTANDING

LONG TERM INDEBTEDNESS

Outstanding Long Term Debt-1/1/78		\$ 8,500.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	\$2,000.00	
Outstanding Long Term Debt-12/31/78		\$ 6,500.00

TREASURER'S REPORT  
YEAR ENDING DECEMBER 31, 1978  
Marilyn Coppo, Treasurer

RECEIPTS

Cash on Hand January 1, 1978 \$95, 058.54

RECEIVED FROM TAX COLLECTOR:

Property Taxes, Current Year	\$138,377.20	
Resident Tax	3,020.00	
Penalties on Resident Tax	92.00	
Property Taxes, Previous Year	47,928.00	
Interest on Property Taxes	1,139.37	
Tax Sale Redeemed	17,363.38	
Yield Tax	3,211.20	
National Bank Stock	10.75	
		\$211,141.90

RECEIVED FROM STATE:

Savings Bank Tax	964.56	
Class V Highway Maintenance	555.48	
Business Profit Tax	1,842.48	
Interest and Dividends Tax	2,335.26	
Room and Meal Tax	3,502.15	
Aid to Disabled	818.02	
Highway Subsidy	8,388.92	
		\$ 18,406.87

RECEIVED FROM FEDERAL GOVERNMENT:

Transferred from Revenue Sharing Account	9,000.00	
		\$ 9,000.00

RECEIVED FROM LOCAL SOURCES:

Clark Insurance Agency	520.00	
Registration of Motor Vehicles	12,136.50	
Capital Stock Tax	12.50	
Bank Stock Tax	10.25	
Rent of Town Property	211.17	
Loan in Anticipation of Taxes	30,000.00	
Pistol Permits	14.00	
Sale of Town Property	515.00	
Sale of Cemetery Lots	97.50	
Dog Licenses	212.50	
		\$ 43,729.42

TOTAL RECEIPTS \$377,336.73

Paid on Selectmen's Orders \$370,603.29

Cash on Hand December 31, 1978 \$ 6,733.44

TOTAL \$377,336.73

<p>SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1978</p>
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-DR-

Taxes Committed to Collector:	
Property Taxes	\$215,705.00
Resident Taxes	2,910.00
National Bank Stock Taxes	<u>10.75</u>
Total Warrants	\$218,625.75
Yield Taxes :	\$ 3,211.20
Added Taxes :	
Property Taxes	820.00
Resident Taxes	<u>130.00</u>
	\$ 950.00
TOTAL DEBITS	\$222,786.95

-CR-

Remittances to Treasurer:	
Property Taxes	\$138,377.20
Resident Taxes	1,820.00
National Bank Stock Taxes	10.75
Yield Taxes	<u>3,211.20</u>
	\$143,419.15
Abatements Made During Year :	
Property Taxes	\$ 3,410.00
Resident Taxes	<u>40.00</u>
	\$ 3,450.00
Uncollected Taxes - Dec. 31, 1978:	
(As per Collector's List)	
Property Taxes	\$ 74,737.80
Resident Taxes	<u>1,180.00</u>
	\$ 75,917.80
TOTAL CREDITS	\$222,786.95

<p>SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1977</p>
--

-DR-

Uncollected Taxes - As of Jan. 1, 1978:		
Property Taxes	\$58,608.00	
Resident Taxes	<u>1,120.00</u>	
		\$59,628.00
Added Taxes:		
Property Taxes	60.00	
Resident Taxes	<u>190.00</u>	
		250.00
Interest Collected On Delinquent Property Taxes		1,139.37
Penalties Collected On Resident Taxes		85.00
TOTAL DEBITS		\$61,102.37

-CR-

Remittances to Treasurer During Fiscal Yr., Ended Dec. 31, 1978:		
Property Taxes	\$47,928.00	
Resident Taxes	1,190.00	
Interest Collected during Yr.	1,139.37	
Penalties on Resident Taxes	<u>85.00</u>	
		\$50,242.37
Uncollected Taxes Dec. 31, 1978: (As per Collector's List)		
Property Taxes	\$10,740.00	
Resident Taxes	<u>20.00</u>	
		\$10,760.00
TOTAL CREDITS		\$61,102.37

<p>SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1978</p>
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-DR-

-----Tax Sales on Account of Levies of:--  
Previous

	1977	1976	1975	Years
Balance of Unredeemed Taxes of 1/1/78		\$7756.00	\$11625.00	\$9274.30
Taxes Sold to Town	\$10740.00			
Interest Collected After Sale	1.67	125.69	66.18	61.67
<b>TOTAL DEBITS</b>	<b>\$10741.67</b>	<b>\$7881.69</b>	<b>\$11691.18</b>	<b>\$9335.97</b>

-CR-

REMITTANCES TO TREASURER  
DURING YEAR:

Redemptions	\$ 1417.14	\$1813.70	\$1292.00	\$1146.45
Interests & Costs	1.67	125.69	66.18	61.67
Unredeemed Taxes - 12/31/78	9322.86	5942.30	10333.00	8127.85
<b>TOTAL CREDITS</b>	<b>\$10741.67</b>	<b>\$7881.69</b>	<b>\$11691.18</b>	<b>\$9335.97</b>

REPORT OF THE SELECTMEN
-------------------------

TOWN OFFICERS' SALARIES

Total Amount Available	\$2500.00	
Dale S. Johnson, Selectman		\$ 500.00
Robert D. Coppo, Selectman		500.00
Anthony T. Molesky, Selectman		500.00
Marilyn Coppo, Treasurer		200.00
Betty Pratt, Town Clerk		65.00
Betty Pratt, Tax Collector		500.00
Judith Sanders, Secretary		222.50
		\$2487.50
 Total Amount Spent		
Unexpended Balance	\$ 12.50	

TOWN OFFICERS' EXPENSES

Total Amount Available	\$3000.00	
Walter Drake		\$ 2.18
Evelyn Hubal, Register		91.72
Register of Deeds, Cheshire County		4.53
New England Telephone		360.48
Postmaster, Gilsum, N.H.		104.00
Granite State Letter Service, Town Reports		441.05
Branham Publishing Co., Reference Books		18.55
N.H. Assoc. of Assessing Officials, Dues		20.00
Keene Publishing Corporation		9.12
Judith Sanders, Stamps		5.76
Phyllis Parker, Register		.10
Allan Kendall's Office Specialist		88.39
Equity Publishing Corp.		38.00
Homestead Press & Bookshop, Resident		
Tax, Bills & Envelopes		38.05
Susan Blake, Maps		42.90
Brown & Saltmarsh, File & Vouchers		312.38
N.H. Municipal Assoc., Dues		200.00
Thoroughbred Chemical Corp.		297.00
Robert D. Coppo, Expense Payment		55.00
Anthony Molesky, Mileage		15.00
William Hasbrouck, Auditor		40.00
Wheeler & Clark, Aluminum Tags		10.13
Betty Pratt, Reimbursement on		
Registrations		834.00
		\$3028.34
 Total Amount Spent		
Overdraft	\$ 28.34	

ELECTION AND REGISTRATION

Total Amount Available	\$250.00	
Inez Rohloff		\$ 45.95
Ruth Finch		94.08
Ethel Molesky		88.78
Gladys Blackstock		112.33
Nancy Keating		45.05
Granite State Letter Service, Voters' List		87.65
Keene Publishing Corporation		<u>49.40</u>
Total Amount Spent		\$523.24
Overdraft	\$273.24	

TOWN HALL AND OTHER TOWN BUILDINGS

Total Amount Available	\$6000.00	
Davis Oil Company		\$1139.56
Public Service Co.		1031.33
Speedway Petroleum Co.		1280.85
Hasbrouck Assoc., Repairs		47.00
Terry Bunker, Lawn Care		182.00
Keene Electric & Plumbing		17.64
Kathleen R. Morse, Library Custodian		119.55
Roger C. Clark, Repairs		10.50
Michael Ballou, Painting Town Building		128.50
Joyce Handy, Town Hall Custodian		59.09
Sherwin Williams, Paint		121.90
Karen Washburn, Library Custodian		<u>37.35</u>
Total Amount Spent		\$4175.27
Unexpended Balance	\$1824.73	

INSURANCE

Total Amount Available	\$5000.00	
Clark Insurance Agency		\$4976.00
Unexpended Balance	\$ 24.00	

APPRAISAL

Total Amount Available	\$400.00	
Total Amount Spent		\$182.59
Unexpended Balance	\$217.41	

CAPITAL RESERVE

Total Amount Available	\$500.00	
Paid To Trustee of Trust Fund		\$500.00

POLICE DEPARTMENT

Total Amount Available	\$2087.45	
Edward Perra, Chief of Police		\$ 650.00
Richard Fisk, Salary		450.00
Somes Uniform		389.25
Allan S. Collier, Badges		28.42
Eill's Service, Inspection		193.10
HEW Communications, Radios		32.60
Clifford Bunker, Salary		10.00
Roger Price		<u>12.00</u>
Total Amount Spent		\$1765.37
Unexpended Balance	\$ 322.08	

FIRE DEPARTMENT

Total Amount Available	\$1500.00	
R and R Communications		\$ 145.69
Arthur Whitcomb, Inc., Supplies		215.60
Sanel Auto Parts		23.89
Share Corp.		182.75
Taylor Rental of Keene		19.00
David G. Adams Fire Equipment		365.50
Phil's Auto Repair		55.64
Johnson Motor Parts		79.11
Meadowood County Area Fire Dept.		32.00
Walt's Signs, Letter Tanker		68.00
Army & Navy Sport Shop, Gas Can		17.51
Bill's Service, Gas, Oil, and Repairs		91.65
HEW Communications, Inc.		58.75
Southwestern N.H. District Fire Mutual System		29.00
Peerless Insurance Co., Policy on Members		103.50
Merriam-Graves Corp.		<u>5.70</u>
Total Amount Spent		\$1493.29
Unexpended Balance	\$ 6.71	

LIBRARY

Total Amount Available	\$2130.00	
Total Amount Spent		\$2130.00

TOWN ROAD AID

Paid to State		\$341.12
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TOWN DUMP

Total Amount Available	\$3500.00	
Kenneth Wesson		\$ 362.00
Arthur Whitcomb, Inc.		132.50
Cravey of Troy Pest Control		144.00
Harley Maguire, Loader and Truck		1135.00
Donald Ballou, Labor and Truck		103.25
Thomas Ballou, Labor		<u>54.25</u>
Total Amount Spent		\$2201.00
Unexpended Balance	\$1299.00	

BLISTER RUST

Total Amount Available	\$100.00	
Flint Tree & Landscape Service, Spray Trees		\$ 20.00
Troy Johnson Tree Service, Remove Trees		<u>450.00</u>
Total Amount Spent		\$470.00
Overdraft	\$370.00	

CONSERVATION COMMISSION

Total Amount Available	\$100.00	
Total Amount Spent		\$100.00

BOND AND DEBT

Principal Paid on Long Term Notes		\$2000.00
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INTEREST ON LONG TERM NOTES

Total Amount Available	\$300.00	
Total Amount Spent		\$285.01
Unexpended Balance	\$ 14.99	

INTEREST ON TEMPORARY LOANS

Total Amount Available	\$3200.00	
Total Amount Spent		\$3725.25
Overdraft	\$ 525.25	

MEMORIAL DAY & OTHER CELEBRATIONS

Total Amount Available	\$200.00	
Gilsum Veterans Assoc.		\$180.20
Unexpended Balance	\$ 19.80	

DAMAGES & LEGAL EXPENSES (INCL. DOGS)

Total Amount Available	\$1000.00	
Michael Bentley, Esquire		\$ 817.50
Harry Lichman		793.52
Brown & Nixon Professional Assoc.		<u>3872.65</u>
Total Amount Spent		\$5483.67
Overdraft	\$4483.67	

STREET LIGHTING

Total Amount Available	\$3100.00	
Total Amount Spent		\$3783.51
Overdraft	\$ 683.51	

HEALTH DEPT. (INCL. HOSPITALS & AMBULANCE

Total Amount Available	\$1000.00	
Monadnock Family & Mental Health		\$290.00
North Cheshire County Home Health Service		<u>\$291.60</u>
Total Amount Spent		\$581.60
Unexpended Balance	\$ 418.40	

COUNTY TAX

County Tax Paid		\$10152.00
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SCHOOL DISTRICT

Paid to School District		\$145029.20
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OLD AGE ASSISTANCE

Total Amount Available	\$1700.00	
Town's Share Paid to State		\$228.23
Unexpended Balance	\$1471.77	

AID TO PERMANENTLY AND TOTALLY DISABLED

Total Amount Available	\$2400.00	
Town's Share Paid to State		\$3144.89
Overdraft	\$744.89	

DEPARTMENT OF PUBLIC WELFARE

Total Amount Available	\$1000.00	
Total Amount Spent		\$195.00
Unexpended Balance	\$ 805.00	

VITAL STATISTICS

Total Amount Available	\$25.00	
Total Amount Spent		\$26.00
Overdraft	\$ 1.00	

HIGHWAY - GENERAL EXPENSE

Total Amount Available	\$ 750.00	
Southern Parts Corp.		\$ 69.00
Gilsum Garage		494.22
St. Johnsbury Trucking		20.86
Granite State Malco Sales, Fuel Anti-Freeze		16.35
Bergevin's Truck Sales, Inc.		34.20
Sanel Auto Parts		207.58
Merrimack Farmer's Exchange		24.61
R. N. Johnson		27.71
Keats, Inc.		23.81
Cheshire Oil, Tire Repaired		19.50
Phil's Auto Repair, Gas		22.00
Perkins, Bassett & Wright, Belts		10.21
Fletcher's Paint Works		25.40
S & J Auto Parts		109.54
Gilsum Village Store, Light Bulbs		<u>3.92</u>
Total Amount Spent		\$1,115.91

Overdraft \$ 365.91

RECREATION

Total Amount Available	\$1500.00	
Public Service Co.		\$ 68.51
Arthur LaRoche, Christmas Tree		10.00
Eugene Handy		4.00
Constance Bassingthwaite, Treasurer		<u>500.00</u>
Total Amount Spent		\$582.51
Unexpended Balance	\$ 917.49	

PLANNING AND ZONING

Total Amount Available	\$500.00	
Radio Shack, Tapes		\$ 16.47
Southwestern N.H. Regional Planning Commission, Dues, Sub-Division Copies		387.87
Curry Copy Center, Sub-Division Copies		113.40
Keene Publishing Corp.		28.98
Keene Shopper News		<u>73.92</u>
Total Amount Spent		\$620.64
Overdraft	\$120.64	

CEMETERIES

Total Amount Available	\$500.00	
Paid to Trustees of Trust Fund		\$500.00

ADVERTISING & REGIONAL ASSOCIATION

Total Amount Available	\$169.00	
Total Amount Spent		\$169.00

REPORT OF HIGHWAY DEPARTMENT
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DONALD BALLOU  
ROAD AGENT

Town Appropriation	\$18,500.00	
Highway Subsidy	<u>8,388.92</u>	
Total Amount Available	\$26,888.92	
Donald Ballou, Labor		\$ 4,709.75
Donald Ballou, Truck		429.00
Thomas Ballou, Labor		4,139.00
Harley Maguire, Labor		1,037.45
Harley Maguire, Truck		110.00
Harley Maguire, Backhoe		1,092.00
James Keating, Jr., Labor		97.50
Michael Ballou, Labor		99.00
Arthur Karr, Labor		12.00
Gary Ballou, Labor		16.50
Tracey Libby, Labor		21.00
Daniel M. Hunt, Labor		12.00
Elm City Oil Co., Inc., Gas		1,075.40
International Salt Co.		1,654.68
Arthur Whitcomb, Inc.		420.25
Roland Rose, Sand		33.60
N.H. Explosives & Machinery Corp.		490.63
Speedway Petroleum Co., Diesel Fuel		135.44
Davis Oil Co., Diesel Fuel		44.49
Frank Whitcomb Construction, Cold Patch		161.46
W. P. Johnson, Inc., Loader		792.00
Keats, Inc., Tractor		8,300.00
Fred F. Dodge, Mowing Roadside		310.00
Thoroughbred Chemical Corp., Rust Prev.		115.93
Northeastern Culvert Corp.		636.12
Leon Walker, Gravel		<u>5.25</u>
Total Amount Spent		\$25,950.45
Unexpended Balance	\$ 938.47	

## LIBRARIAN'S REPORT

1978

Our total circulation for the year 1978 was 5,487. 2,316 books were fiction and 2,090 non-fiction. Magazines were very popular. 1,035 of them were loaned out, almost double last year's figure, probably because of the excellent selection we have. We only subscribe to a handful, but many of our library users are faithful in bringing us their own copies on a regular basis, thus keeping us well supplied.

Borrower's cards were issued to 155 young people and adults, and to 67 children.

The circulation figures shown each year in the report are included to give an indication of the library's activity. Although the figures show the quantity of items loaned, they do not reflect the many times the library is used as a reference source, or for research or study. Or sometimes just as a community social center!

At the present time, our shelves hold close to 10,000 volumes, some of which are irreplaceable. In addition, a large number of books are stored in the basement awaiting processing. These books are slowly but steadily finding their way upstairs and onto the shelves, thanks to our working trustees.

The Bookmobile visited our library four times during the year and loaned us 3,581 books. We borrowed almost 200 books from the Keene Public Library to use on our own shelves. And we are assured of some of the newer titles with the rental books from the MacNaughton Book Service. This service also has a provision whereby we may purchase at 75% off the list price any of the books on the selection lists they send us. With the price of the books at an all-time high, this is a very considerable discount.

We are fortunate to have our own film projector and screen. With films obtained from both the N.H. State and Keene Public Libraries, and with Mrs. Christine Gilman as a most dependable projectionist, we have been able to show films regularly for the Gilsum children.

Our Summer Reading Program was such a smashing success with the children, we're hoping to be able to continue with it in 1979.

A beautiful rocking chair has been given to the library in memory of Dot and Ted Nichols, by the Nichols family - children, grandchildren, and great-grandchildren.

This was the last chair made by Ted before his passing. It is of a most unique design, and an example of the fine workmanship and painstaking care that were his trademarks. Ted was always willing to help the library in any way he could. When we moved to the new building, he re-finished the old library tables for us. He served as a Trustee for a short time this past year, and brightened the Board meetings with his good-natured wit. He will certainly be missed.

In 1977, a study was commissioned by the N.H. Governor's Conference on Libraries, to determine how New Hampshire libraries could be helped to operate more efficiently and effectively. The recently retired Professor of Library Services at Columbia University, Dr. Lowell A. Martin, conducted the study and issued his report at its conclusion. Although many excellent recommendations were put forth, one of the more controversial ones was to find an alternative to the Bookmobile, which seems to require for its operation, a larger share of the available funds than its usefulness warrants. To date, happily for the smaller libraries, this recommendation has not been implemented. We still have the Bookmobile!

A copy of Dr. Martin's report is available at the library for those who may be interested. An article also appeared in the January 1978 issue of N.H. Profiles covering some aspects of the report, in particular, the Bookmobile.

Marion Hall, Librarian

GILSUM PUBLIC LIBRARY
1978

Memorial A/C

Balance on Hand 1/1/78	\$377.83	
Interest 1978	22.26	
Received in memory of Wm. Geer	25.00	
Received in memory of Ted Nichols	40.00	
	\$465.09	
Balance on hand 12/31/78	\$465.09	

LIBRARY TRUSTEES REPORT

1978 was a year of growth and progress for the Gilsum Public Library. A number of generous gifts greatly added to the scope of the library's collection. Two gifts of special note were a collection of town reports dating from 1880 to 1910 given by Stan Tillson and an original 1779 Surry Town Warrant given by Peter Commass. Gifts of books throughout the year are too numerous to list here. All are greatly appreciated.

During the summer months, Beth White and Grace Rechisky, with the help of assistant librarian Nancy Keating, conducted "Kids' Time" at the library. 40 Gilsum children participated in this program, designed to promote interest in reading. Though reading and storytelling were the most important part of the program, it also included numerous films and filmstrips and even an afternoon making home-made ice cream. Needless to say, the Wednesday afternoons devoted to the program passed all too quickly. At the end of summer, the children who participated gave two books to the library. The Trustees are most appreciative of the time, thought and energy that went into this most successful program.

The library was most fortunate to have Christine Gilman volunteer untold hours during the year assisting the librarians. Mrs. Gilman has become an expert at running our projector, showing a number of films to Gilsum children throughout the year. We thank her for the time she has given us.

The Trustees were delighted early in the year when Ted Nichols agreed to serve as a Trustee. We were deeply saddened by his death during the summer. Though he was with us all too short a time, he is greatly missed.

The Gilsum Public Library maintained its New Hampshire accreditation status during 1978. We are, as always, indebted to our librarians, Marion Hall and Nancy Keating, for going far beyond the definition of their job to make our library a very special part of Gilsum life.

Library hours are: Monday and Wednesday afternoons, 1:30 to 4:30; Tuesday and Thursday evenings, 7:00 to 9:00; and Saturdays, 10 to noon. The library is available for small public meetings during hours other than the above. To avoid conflicts, all meetings must be scheduled through the library.

Ruth Maine	1979	Harriet Commass	1980
Judith Peter	1979	Merrylin Johnson	1980
Matthew Felton	1979	Lois Wright	1980
	Lois Hastings		1981
	Kathleen Lynch		1981
	Betty Pratt		1981

GILSUM PUBLIC LIBRARY

Financial Statement 1978

GENERAL FUND

Checking a/c bal. 1/1/78	\$229.01	
General Savings a/c bal.	<u>697.48</u>	
		\$926.49

Receipts 1978

Town Appropriation	\$2130.00	
Book Sales	21.95	
Map Sales	78.63	
Fines	36.50	
Photo Copies	22.65	
Misc.	3.52	
Dartmouth Publications	64.75	
Gifts	10.09	
Bicentennial plates, mugs & tiles	11.00	
Postcards	<u>5.40</u>	
		<u>2384.49</u>
		\$3310.98

Expenditures 1978

Books	\$ 552.41	
Periodicals	128.73	
Librarian's Fees		
Marion Hall \$655.00		
Nancy Keating \$655.00	1310.00	
Book Binding	45.40	
Supplies	107.10	
Recreation Committee	11.39	
Copy Paper	20.12	
Misc.	31.67	
Dartmouth Publications	41.27	
Lost Books	3.50	
Bicentennial plates, mugs & tiles	<u>11.00</u>	
		\$2262.59
* Checking a/c bal.		350.91
Bal. of General Savings a/c (without interest)		<u>697.48</u>
		\$3310.98

* General Savings A/C as of 12/31/78	\$697.48	
Interest	<u>66.88</u>	
		\$764.36



# VITAL STATISTICS

## MARRIAGES

<u>DATE</u> 1978	<u>PLACE</u>	<u>NAME</u>	<u>RESIDENCE</u>
Feb. 11	Keene	Irving Henry Youngman, Jr.	Keene
		Barbara Jean Handy	Gilsum
May 20	Surry	Randall Scott Nearing	Gilsum
		Susan Lee Trombly	E. Swanzey
May 29	Gilsum	Kenneth Lee Sprague	Gilsum
		Cindy Jean Hobbs	Alstead
July 8	Keene	Clement Charles Lounder	Gilsum
		Doris Marie Sabolewski	Keene
July 9	Gilsum	Thomas Clarence Walker	Tukwila, Wa.
		Linda Jean Dalton	Tukwila, Wa.
July 15	Swanzey	Rickey Edmund Holt	Gilsum
		Tracy Luanne Hood	Swanzey
Aug. 5	Gilsum	Gerald Blake Harrington	Gilsum
		Jeanne Elizabeth Felton	Gilsum
Aug. 18	Keene	Steven Glen MacDonald	Gilsum
		Carol Ann Robinson	Gilsum
Aug. 26	Gilsum	Richard Glenn Preston	Gilsum
		Leslie Lyedeaker Geer	Gilsum
Sept. 23	Gilsum	Edward Joseph Schmah	Gilsum
		Elizabeth Ann Moakler	Belmont, Conn.
Oct. 27	Gilsum	Donald Richard Castor	Gilsum
		Susan Jean Rohloff	Gilsum
Dec. 8	Keene	Francis Lee Drouin	Gilsum
		Debra Susan Rigney	Gilsum

<u>DATE</u> 1978	<u>PLACE</u>	<u>NAME</u>	<u>BIRTHS</u>	<u>FATHER'S NAME</u>	<u>MAIDEN NAME OF MOTHER</u>
Mar. 13	Keene	Scott Bryan McCord		Bryan Walter McCord	
Mar. 30	Peterborough	Travis David Papenfuse		Shirley Ann Frint	David Charles Papenfuse
April 13	Peterborough	Megan Anne Hill		Susan Scott Kidney	Eric J. Hill
May 7	Northampton	Justin James Mickiewicz		Susan Jean Germeroth	Michael William
				Mickeiewicz, Jr.	
June 30	Keene	Cheryl Ann Bunker		Pamela Jane Richardson	Gene Raymond Bunker
Oct. 11	Keene	Michael Louis Hull		Rhonda Louise Dalton	Michael Lewis Hull
Nov. 15	Keene	Heidi Jean Duquette		Loretta Ellen Tinker	Brian Joseph Duquette
Dec. 9	Keene	Jeremy Bruce Lounder		Elizabeth Amelia Wesson	Guy Phillip Lounder, Sr.
				Adele Linda Ordway	

<u>DATE</u> 1978	<u>PLACE</u>	<u>NAME</u>	<u>AGE AT DEATH</u>
March 18	Keene	Mary E. Eichorn	63
May 27	Keene	Arthur C. Handy	89
June 13	Keene	K. Theodore Nichols	76
June 19	Keene	Edward -- Rustek	61
July 7	Portsmouth	Leon F. White	90
July 21	Keene	Mary Rose Gilman	55
Oct. 13	Peterborough	Clinton E. Bissell	59
Nov. 3	Keene	Fred H. May	91
Dec. 14	Keene	Frank E. Brooker	72
Dec. 25	Keene	Winnifred L. Corey	84

REPORT OF THE PLANNING BOARD

1978

1978 was an active year for the Planning Board. Five subdivisions were approved, including subdivision of a large acreage on Mine Road owned by the Society for the Protection of New Hampshire Forests. The Society's property was divided into four lots, two smaller lots, one of approximately 250 acres and another of approximately 95 acres. The last two lots were to be conveyed with strict limitations as to further subdivisions and/or building. The other four subdivisions represented a total of eight lots ranging in size from approximately half an acre to 27 acres.

The Gilsum Subdivision Regulations were revised and updated. Revision included a lowering of fees and simplification of requirements for those seeking subdivision of land into not more than four lots.

Five amendments for the Zoning Ordinance were prepared. They appear on the Town ballot, and it is hoped that they will be given thoughtful consideration.

The Board lost three valued members due to illness or moving out of town: Matthew Felton, N. Frank Miller and Homer S. Tillson.

In 1979, the Board will have the assistance of the Southwestern New Hampshire Regional Planning Committee in developing a master plan for the Town. The cooperation of all residents will be sought, and their interest and recommendations will be essential to the successful completion of the plan.

Harriet H. Commass, Chairwoman

GILSUM PLANNING BOARD
Financial Statement 1978

Receipts from Subdivision Applications	\$100.00
Expenditures:	
Planning Board Forms	\$12.80
Copies of Proposed Zoning Amendments	9.00
Operating Expenses	<u>30.00</u>
Total	\$ 51.80
Balance to Town Treasurer 1/22/79	\$ 48.20

GILSUM PLANNING BOARD

Proposed Budget for 1979

Southwestern New Hampshire Regional Planning Commission	\$350.88
Notices of Public Hearings	72.00
Zoning Ordinances	
Typing (100 copies)	77.00
Printing (100 copies)	96.80
Operating Expenses	<u>50.00</u>
	\$646.68

Harriett Comross, Chairwoman

REPORT OF TRUST FUNDS

Report of Trust Funds of Gilsum, N.H. for fiscal year ended December 31, 1978.

CERTIFICATE

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

Date: January 27, 1978

Donald W. Ballou  
Mildred G. McHoul  
Mary P. Wright  
Trustees

REPORT OF THE TRUST FUNDS -- GILSUM, N.H. -- FISCAL YEAR ENDING DECEMBER 31, 1978

		PRINCIPAL			INCOME			
		Start of Year	New Funds Created	End of Year	Start of Year	Amount	Expended	Bal. End Year
1918	Myron W. Adams-Cemetery	\$ 100.00	\$	100.00	\$	5.52	\$ 6.40	\$
1938	Mamie Badger-Cemetery	100.00		100.00		5.52	6.40	
1974	Temple Baker-Cemetery	100.00		100.00		5.48	5.48	
1963	Charles Blodgett-Cemetery	100.00		100.00		5.50	5.94	
1963	Fred Britton-Cemetery	100.00		100.00		5.50	5.94	
1931	Robert Cuthbert-Cemetery	100.00		100.00		5.52	6.40	
1927	Eben W. Jones-Cemetery	100.00		100.00		5.52	6.40	
1970	Earl J. Karr-Cemetery	100.00		100.00		5.50	5.94	
1976	Fred May Fund-Cemetery	100.00		100.00		5.48	5.48	
1975	McHoul Fund-Cemetery	100.00		100.00		5.48	5.48	
1948	Viola E. Minor-Cemetery	100.00		100.00		5.52	6.40	
1914	Charles H. Rawson-Cemetery	100.00		100.00		5.52	6.40	
1962	Homer S. Tillson-Cemetery	100.00		100.00		5.50	5.94	
1970	J. Homer Tillson-Cemetery	100.00		100.00		5.50	5.94	
1932	K.D. Webster-Cemetery	100.00		100.00		5.50	5.94	
1977	Whipple Fund-Cemetery	100.00		100.00		5.47	5.47	
1927	Emma D. Woods-Cemetery	100.00		100.00		5.52	6.40	
1976	C & J Blackstock-Cem.	200.00		200.00		10.97	10.97	
1938	Josephine H. Carter-Cem.	200.00		200.00	1.77	11.07	12.84	
1939	Ann Dart-Cemetery	200.00		200.00	.88	11.02	11.90	
1977	Geer Fund-Cemetery	200.00		200.00		10.94	10.94	
1956	Bertha V. Lund-Cemetery	200.00		200.00	1.77	11.07	12.84	
1956	Milton I. Stearns-Cem.	200.00		200.00	.88	11.02	11.90	
1950	Herbert F. Moore-Cem.	300.00		300.00	1.33	16.52	17.85	
1976	Pickering Fund-Cemetery	300.00		300.00		16.45	16.45	
1900	Daniel Bill-Cemetery	400.00		400.00	1.77	22.02	23.79	
1956	Charles L. Hubbard-Cem.	500.00		500.00	4.41	27.62	32.03	
1940	Emma I. Downing-Cemetery	2,820.27		2,820.27	12.50	155.30	167.80	
1938	Emma I. Downing-Cemetery	500.00		500.00	2.21	27.50	29.71	
1938	Emma I. Downing-Cemetery	479.06		479.06	2.12	26.41	28.53	
1938	Emma I. Downing-Cemetery	1,319.56		1,319.56		78.60	78.60	
1938	Emma I. Downing-Cemetery	2,486.31		2,486.31	21.96	137.51	159.47	
1936	Public Service Co. Stock	2,600.00		2,600.00		87.10	87.10	
1906	Webster Fund-Cemetery	22.40		22.40	.10	1.20	1.30	

REPORT OF THE TRUST FUNDS (CONTINUED)

	PRINCIPAL			INCOME			
	Start of Year	New Funds Created	End of Year	Start of Year	Amount	Expd. End Year	Bal.
1975	\$ 50.00	\$	\$ 50.00	\$	2.74	\$ 2.74	\$
1976	50.00		50.00		2.74	2.74	
1923	50.00		50.00	.44	2.78	3.22	
1977	50.00		50.00		2.74	2.74	
1932	75.00		75.00	.33	4.14	4.47	
1946	150.00		150.00	1.31	8.30	9.61	
1977	250.00		250.00		13.70	13.70	
1916	300.00		300.00	149.81	17.85	167.66	
1921	500.00		500.00	329.60	27.62	357.22	
1798	300.00		300.00	201.17	16.52	217.69	
TOTALS -- All Trust Funds	\$16402.60		\$16402.60	\$743.16	\$855.00	\$1598.16	
<u>CAPITAL RESERVE FUNDS</u>							
1975	87.63		87.63		4.79	\$ 4.79	
1966	754.96	\$500.00	1254.96		62.54	62.54	
1970	1506.91		1506.91		82.38	82.38	
1969	1413.76		1413.76		77.28	77.28	
TOTALS	\$20165.86	\$500.00	\$20665.86	\$743.16	\$1081.99	\$1598.16	\$226.99

(MARCH 14, 1978)

In view of the fact that nine decades ago (March 12, 1888) Gilsum was recovering from a historic blizzard which temporarily separated loved ones and delayed town meetings and other activities; and in view of the fact that during those tumultuous times was born one of Gilsum's most distinguished, admired, and enduring citizens; and considering the fact that said citizen tonight chose to remain at home in the peace and comfort of her parlor;

Now therefore, be it resolved that the citizens of Gilsum assembled at the 1978 Town Meeting did unanimously vote to extend its very warmest congratulations and birthday greetings to Hazel Isham Hastings on the occasion of her 90th birthday, and to wish her continued strength and good health to allow her to continue her useful and sustaining work with her fellow senior citizens.



THIS NEWEST ADDITION TO THE FIRE DEPARTMENT IS A MILITARY SURPLUS CARGO TRUCK CONVERTED TO A 1250 GALLON TANKER. ALL LABOR WAS VOLUNTARY RESULTING IN A VERY MINIMAL COST TO THE TAXPAYERS FOR A VALUABLE PIECE OF FIRE FIGHTING APPARATUS.