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1967



# ANNUAL REPORTS

OF THE  
TOWN OF

# LEMPSTER

NEW HAMPSHIRE

For the Year Ending  
DECEMBER 31, 1967



# ANNUAL REPORTS

of the  
Selectmen and Other Town Officers  
of the Town of

# LEMPSTER

NEW HAMPSHIRE



For the Year Ending December 31, 1967

and

Vital Statistics for the Year 1967

THE ARGUS PRESS

NEWPORT, N. H.

1968

Cover Photograph by Arthur Shadis, Newport, N. H.

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## TOWN OFFICERS

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Moderator	John A. Wirkkala
Town Clerk	Elsie M. Barton
Selectmen	Charles S. Dow James E. Allen Harold E. Starkey
Treasurer	Elsie M. Barton
Tax Collector	Horace M. Cragin
Road Agent	Harold Whiting
Overseer of Public Welfare	George Faulkner
Health Officer	George Faulkner
Trustees of Trust Funds	Alma Richards John Wirkkala George Richardson
Library Trustees	Myrtie Starkey Arline M. Allen May Nethersole
Auditor	George Faulkner
Sexton	Charles Locke
Police (Chief)	James Allen Robert Champney Harold Miller Edward Bruno Gilbert Pinkney
Fire Warden	John Wirkkala
Deputies	George Richardson Hubert C. Hartwell Sr. Lawrence S. Hodgman Edward Bruno
Fire Chief	Harold Whiting
Supervisors of Checklist	Arthur Randall George Richardson Norman Pollard

# 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 the Union Hall, said Lempster, on Tuesday, the 12th 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 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 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 (Roads & Driveways)	6,000.00
Bridges	1,000.00
General Expenses	1,500.00
Mowing Roadsides	450.00
Town Dump	400.00
Old Age Assistance	1,000.00
Town Welfare	500.00
Parks and Playgrounds	75.00
Old Home Day and Memorial Day	50.00
Library	500.00
Civil Defense	10.00
Cemeteries	400.00
Police	400.00
Red Network	350.00
Other Town Charges	5,000.00

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

Article 5. To see if the Town will vote to raise and appropriate \$500.00 for the Highway Capital Reserve Fund.

Article 6. To see if the Town will vote to appoint a committee to work on the recreation lake on site D-1.

Article 7. To see if the Town will vote the Chairman of the Board of Selectmen an increase of \$100.00 in salary.

Article 8. To see if the Town wishes to vote to pay the Road Agent and his helper at State rates.

Article 9. To see what action the Town will vote to continue the Town Forest Committee and to take any necessary action thereon.

Article 10. To see if the Town will vote to raise \$836.74 for T.R.A.; the State will contribute \$5,578.26.

Article 11. To see if the Town will vote to raise \$1,100.00 to pay on note for the truck.

Article 12. To see if the Town will vote \$200.00 to keep the Information Booth open from June 30th to Sept. 29th.

Article 13. To see if the Town will vote \$100.00 to continue the Town History Fund established in 1955.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the Fire Department's annual expenses.

Article 15. To see if the Town will vote to authorize the Selectmen to purchase Liability Insurance for the Town and raise \$1,000.00 to cover expense thereof.

Article 16. To see if the Town will vote to appropriate \$1,000.00 to reduce the Town deficit.

Article 17. To see if the Town will vote to raise \$500.00 for the Town's share of Social Security for its employes.

Article 18. To see if the Town will vote to raise \$500.00 for the Library.

Article 19. To see if the Town wishes to join the Newport Area Home Health Agency and to appropriate the sum of \$300.00 to cover expenses thereof.

Article 20. To see if the Town wishes to appropriate \$2,000.00 to plow driveways and to have the Selectmen contract someone other than the Road Agent to plow the same, or to see if the Town wishes to discontinue plowing driveways.

Article 21. To see if the Town will vote to raise \$32.00 for the D.L.S.R. Association.

Article 22. To see if the Town will vote to raise \$76.00 for the control of White Pine Blister Rust.

Article 23. To see if the Town will vote to raise \$500.00 for interest on notes.

Article 24. To see if the Town wishes to appropriate the sum of \$600.00 to pay on the Selectmen's Office.

Article 25. To see if the Town will vote to appropriate \$200.00 to help maintain and support the Newport Hospital.

Article 26. To see if the Town will authorize the Selectmen to

allow 3% discount on taxes, if paid on or before Sept. 1 based on 80% of last year's taxes, and 2% discount on taxes if paid on or before Oct. 1 using the same base.

Article 27. To see if the Town wishes to supply the Chief of Police with two-way radios and to appropriate \$400.00 to pay for the same.

Article 28. To transact any other business that may legally come before said meeting.

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

CHARLES S. DOW  
JAMES E. ALLEN  
HAROLD E. STARKEY  
Selectmen of Lempster

A true copy, attest:

CHARLES S. DOW  
JAMES E. ALLEN  
HAROLD E. STARKEY  
Selectmen of Lempster



## BUDGET OF THE TOWN OF LEMPSTER

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1968 to December 31, 1968

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures  
of the Previous Year

January 1, 1967 to December 31, 1967

SOURCES OF REVENUE	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
<b>From State:</b>			
Interest and Dividends Tax	\$ 100.00	\$ 42.50	\$ 50.00
Savings Bank Tax	50.00	128.87	130.00
Reimbursement a/c State and Federal forest lands	110.00		100.00
For Fighting Forest Fires		9.90	
Reimbursement a/c Old Age Assist.		77.17	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	130.00	113.00	130.00
Business Licenses, Permits and Filing Fees	75.00	91.00	90.00
Fines and Forfeits	30.00	122.04	50.00
Rent of Town Hall and Other Buildings		10.00	
Interest Received on Taxes and Deposits	250.00	259.41	250.00
Income of Departments:			
(a) Highway, incl. rental of equipment	150.00	243.25	150.00
(b) Penalties on State Head Tax		27.50	30.00
Motor Vehicle Permit Fees	2,000.00	2,062.19	2,000.00
School Rent Land	2.41	2.41	2.41
Town Construction			5,602.56

**From Local Taxes Other Than  
Property Taxes:**

(a) Poll Taxes—Regular @ \$2	200.00	322.00	200.00
(b) National Bank Stock Taxes	5.00	5.00	5.00
(c) Yield Taxes	1,000.00	994.73	1,000.00

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

\$ 9,789.97

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

57,692.33

**TOTAL REVENUES**

\$67,482.30

**PURPOSES OF EXPENDITURES**

	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Estimated Expenditures Enclosing Year 1968
<b>General Government:</b>	\$ 5,000.00	\$	\$
Town Officers' Salaries		2,028.29	2,100.00
Town Officers' Expenses		1,308.30	1,300.00
Election and Registration Expenses		129.50	350.00
Civil Defense	10.00		10.00
Expenses Town and Hall and Other Town Buildings		3,781.40	1,000.00
Bicentennial	500.00	1,884.78	
Employees' Retirement and Social Security	350.00	468.76	500.00
Mowing Roadside	450.00	164.00	500.00
<b>Protection of Persons and Property:</b>			
Police Department	200.00	431.90	400.00
Fire Department	500.00	500.00	800.00
Moth Exterm.—Blister Rust and Care of Trees	77.00	77.00	76.00
Insurance	1,000.00	737.46	1,000.00
Red Network	325.00	337.45	350.00
Fire Warden		109.66	
Comp.		202.00	
Repair Fire Truck		85.70	
<b>Health:</b>			
Health Dept., Incl. Hospitals	200.00		200.00
Vital Statistics		7.50	
Town Dump and Garbage Removal	350.00	194.36	400.00

<b>Highways and Bridges:</b>			
Town Maintenance—Summer	3,000.00	3,517.61	3,500.00
Town Maintenance—Winter	4,000.00	6,328.21	6,000.00
Bridges	1,000.00	1,047.46	1,000.00
General Expenses of			
Highway Department	1,500.00	1,521.41	1,600.00
Town Road Aid	751.24	751.24	836.74
<b>Libraries</b>	500.00	500.00	500.00
<b>Public Welfare:</b>			
Town Poor	500.00	64.56	500.00
Old Age Assistance	1,000.00	97.88	1,000.00
New Equipment		312.63	
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Assns.	50.00		50.00
Town History	100.00		100.00
Recreation:			
Parks and Playgrounds, Incl. Band Concerts	75.00		75.00
<b>Public Service Enterprises:</b>			
Cemeteries	200.00	887.48	400.00
Bounties		61.00	
Advertising and Regional Assns.	232.00	232.00	232.00
<b>Interest:</b>			
On Temporary Loans	500.00	88.00	500.00
<b>Outlay for New Construction and Permanent Improvement</b>			
Town Construction	4,824.84	5,490.54	5,602.56
Taxes Bought by Town		1,667.22	
Trustees of Trust Funds	500.00	500.00	500.00
Long Pond		4,468.07	
Refunds		34.48	
Painting Town Hall	500.00		
<b>Payments on Principal of Debt:</b>			
(b) Long Term Notes	1,100.00	1,100.00	1,100.00
<b>County Taxes</b>		4,538.30	5,000.00
<b>School Taxes</b>		25,217.85	30,000.00
<b>TOTAL EXPENDITURES</b>	<u>\$29,295.08</u>	<u>\$70,874.00</u>	<u>\$67,482.30</u>

## THE SELECTMEN SPEAK TO THE VOTERS

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Again we must stop and think then make decisions that will affect our Town for the coming years.

Our bicentennial was a complete success thanks to the help of the Bicentennial Committee consisting of Mr. and Mrs. James Allen, Miss Elsie Barton, Mrs. Mabel Kieffer, Mr. George Richardson, Mr. Harold Starkey, Mr. Preston Leete, Mrs. Doris Campbell and Mr. Charles S. Dow.

We thank the Long Pond Committee for donating \$1,000 towards meeting the bicentennial expenses. The Committee also donated \$500 towards beautifying our cemetery.

Costs are still rising as evident in our deficit this year. We must erase this deficit and appropriate adequate funds to meet the demands of our citizens.

The Town Office for the Selectmen is partially finished and the costs are about \$300 above the appropriation. We must finish this this year. You will find that the Selectmen can do a more efficient job in their new office.

Our Town Library has been opened to the public with Mrs. Preston Leete in attendance. We owe our vote of appreciation to her for the job she has done.

We wish to express our thanks to all the Town Officers, committees, organizations and residents who have cooperated with us so well and urge all voters to attend Town Meeting and vote on each article.

CHARLES S. DOW  
JAMES E. ALLEN  
HAROLD E. STARKEY

Selectmen of Lempster, N. H.

## STATEMENT OF APPROPRIATIONS

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The following sums of money were raised and appropriated at the last annual meeting of the Town of Lempster, March 14, 1967.

Summer Maintenance	\$ 3,000.00
Winter Maintenance	4,000.00
Bridges and Culverts	1,000.00
General Expense	1,500.00
Mowing Roadsides	450.00
Town Dump	350.00
Old Age Assistance	1,000.00
Town Welfare	500.00
Park and Playgrounds	75.00
Old Home Day and Memorial Day	50.00
Library	500.00
Civil Defense	10.00
Cemeteries	200.00
Police	200.00
Red Network	325.00
Other Town Charges	5,000.00
Capital Reserve	500.00
Town Road Aid	751.24
Note on Truck	1,000.00
Information Booth	200.00
Town History Fund	100.00
Fire Department	500.00
Liability Insurance	1,000.00
Social Security	350.00
Bicentennial	500.00
Painting Town Hall	500.00
Dartmouth-Lake Sunapee Region Assn.	32.00
White Pine Blister Rust	77.00
Interest	500.00
Town Office Space	500.00
Newport Hospital	200.00
	<hr/>
	\$24,870.24

Respectfully submitted,

ELSIE M. BARTON

Town Clerk

A true copy attest:

ELSIE M. BARTON, Town Clerk

## CERTIFICATE

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

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Date July 30, 1967

CHARLES S. DOW

JAMES E. ALLEN

HAROLD E. STARKEY

Selectmen of Lempster

**STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED FOR 1967**

**Appropriations**

Other Town Charges	\$ 5,000.00
Social Security and Retirement Contributions	350.00
Police Department	200.00
Fire Department	500.00
Blister Rust—Moth Extermination and Care of Trees	77.00
Insurance	1,000.00
Civilian Defense	10.00
Hospitals	200.00
Mowing Roadsides	450.00
Dump and Garbage Collection	350.00
Town Maintenance—	
(Summer \$3,000.00) (Winter \$4,000.00)	7,000.00
Bridges and Culverts	1,000.00
General Expenses of Highway Department	1,500.00
Town Road Aid	751.24
Libraries	500.00
Old Age Assistance	1,000.00
Public Relief	500.00
Memorial Day, Vet. Assn., Old Home Day	50.00
Parks and Playgrounds incl. Band Concerts	75.00
Red Network	325.00
Cemeteries	200.00
Advertising and Regional Associations	232.00
Town History	100.00
Painting, Town Hall	500.00
Payment on Debt—	
(Principal \$1,000.00) (Interest \$500.00)	1,500.00
Capital Reserve Fund—to be raised by taxation	500.00
Bicentennial	500.00
Town Office	500.00
<b>TOTAL TOWN APPROPRIATIONS</b>	<b>\$24,870.24</b>

**Less: Estimated Revenues and Credits**

Interest and Dividends Tax	\$ 42.50
Savings Bank Tax	128.87
Reimbursement a/c State & Federal Lands	100.00
Interest Received on Taxes and Deposits	1,304.49
Business Licenses, Permits and Filing Fees	250.00
Dog Licenses	100.00

Motor Vehicle Permit Fees	120.00	
Rent of Town Property and Equipment	1,800.00	
Income from Trust Funds	200.00	
National Bank Stock Taxes	5.00	
Poll Taxes at \$2.00 (1967 Warrant) Number 160	320.00	
Other Revenue:	2.41	
	<hr/>	
TOTAL REVENUES AND CREDITS	\$ 4,373.27	
NET TOWN APPROPRIATIONS		\$20,496.97
NET SCHOOL APPROPRIATIONS		\$27,293.84
COUNTY TAX ASSESSMENT		\$ 4,538.30
		<hr/>
TOTAL OF TOWN, SCHOOL AND COUNTY		\$52,329.11
ADD: OVERLAY		1,213.82
		<hr/>
AMOUNT TO BE RAISED		
BY PROPERTY TAXES		\$53,542.93
<b>Taxes to be committed to Collector:</b>		
Property Taxes		\$53,542.93
		<hr/>
TOTAL PROPERTY TAXES		\$53,542.93
1967 Poll Taxes at \$2.00		320.00
National Bank Stock Taxes		5.00
		<hr/>
TOTAL TAXES TO BE COMMITTED		\$53,867.93

$$\$764,899.00 \times \$7.00 = \$53,542.93$$

#### Breakdown of Tax Rate for Town of Lempster

Unit of Government	Rates
Municipal	\$ 2.84
County	.59
School	3.57
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Combined Tax Rate	\$ 7.00



## SCHEDULE OF TOWN PROPERTY

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Description	Value
Town Hall, Lands and Buildings	\$ 6,000.00
Furniture and Equipment	1,400.00
Libraries, Lands and Buildings	2,500.00
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	100.00
Fire Department, Lands and Buildings	2,000.00
Equipment	2,000.00
Highway Department, Lands and Buildings	2,500.00
Equipment	10,000.00
Materials and Supplies	500.00
Schools, Lands 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 (Harris Wood Lot)	120.00
TOTAL	<hr style="width: 10%; margin: auto;"/> \$79,620.00

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	Appropriations	Receipts & Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdrafts
Summer Maintenance	\$ 3,000.00	\$ 400.00	\$ 3,400.00	\$ 3,517.62	\$	\$ 117.62
Winter Maintenance incl. Driveways	4,000.00	153.25	4,153.25	6,328.15		2,174.90
Bridges and Culverts	1,000.00		1,000.00	1,047.46		47.46
New Construction	4,824.84		4,824.84	5,490.54		665.70
General Highway Expenses	1,500.00		1,500.00	1,507.14		7.14
Mowing Roadsides	450.00		450.00	164.00	286.00	
Town Dump	350.00		350.00	194.36	155.64	
Old Age Assistance	1,000.00		1,000.00	97.88	902.12	
Town Welfare	500.00		500.00	64.56	435.44	
Parks and Playgrounds	75.00		75.00	75.00		
Old Home Day & Memorial Day	50.00		50.00	50.00		
Civil Defense	10.00		10.00		10.00*	
Cemeteries	200.00	500.00	700.00	887.48		187.48
Police	200.00		200.00	431.90		231.90
Red Network	325.00		325.00	337.45		12.45

Other Town Charges	6,000.00	345.00	6,345.00	6,545.88	200.88
Highway Capital Reserve Fund	500.00		500.00	500.00	
Town Road Aid	751.24		751.24	751.24	
Information Booth	200.00		200.00	200.00	
Note on Truck	1,100.00		1,100.00	1,100.00	
Town History	100.00		100.00		100.00*
Fire Department	500.00		500.00	609.66	109.66
Social Security	350.00		350.00	468.76	118.76
Liability Insurance	1,000.00		1,000.00	737.46	262.54
Library	500.00		500.00	500.00	
Bicentennial	500.00	1,229.22	1,729.22	1,884.78	55.56
Dartmouth-Lake Sunapee Region Assn.	32.00		32.00	32.00	
White Pine Blister Rust	77.00	1.00	78.00	77.00	1.00
Interest on Notes	500.00		500.00	786.49	186.49
Newport Hospital	200.00		200.00		200.00*
County Tax	4,538.30		4,538.30	4,538.30	
School Tax	27,293.84	16,217.85	43,511.69	25,217.85	18,293.84*
Income Tax from Worker				604.97	
Social Security from Worker				468.76	
<b>TOTALS</b>	<b>\$61,627.22</b>	<b>\$18,846.32</b>	<b>\$80,473.54</b>	<b>\$65,216.69</b>	<b>\$ 4,116.00</b>
* Appropriations held over to be paid in 1968					<b>\$18,603.84*</b>
Excess of overdraft on unexpended balance \$2,073.26					<b>\$ 2,042.74</b>
					<b>\$ 2,073.26</b>

# FINANCIAL REPORT

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## ASSETS

### Cash

In hands of treasurer \$ 6,434.39

### Accounts Due to the Town:

Due from State—Bounties 61.00  
Due from State—Gas refund 174.30  
Due from John Rowe 62.90

### Unredeemed taxes:

(from tax sale on account of)

(b) Levy of 1966 953.98  
(c) Levy of 1965 333.79  
(d) Previous Years 2.51

### Uncollected Taxes:

(a) Levy of 1967 15,778.11  
(b) Levy of 1966 197.42  
(c) Levy of 1965 6.00  
(d) Previous Years 799.85  
(e) State Head Taxes—Levy of 1967 270.00  
(f) State Head Taxes—Previous Years 70.00

TOTAL ASSETS	\$25,144.25
Excess of liabilities over assets (Net Debt)	12,986.60
GRAND TOTAL	\$38,130.85
Net Debt—December 31, 1966	\$11,150.86
Net Debt—December 31, 1967	12,986.60
Increase of Debt	\$ 1,835.74

State purpose for which debt was created — Excessive winter maintenance expenses.

## LIABILITIES

### Accounts Owed by the Town:

Town History Fund	\$ 1,250.00
Records	90.00
Civil Defense	118.25

### Due to State:

(a) State Head Taxes—1967	243.00
(b) Yield Tax—Bond & Debt Retirement (Uncollected \$229.53) (Collected— not remitted to State Treas. \$169.03)	398.56

### Due to School Districts:

Balance of School Tax	18,293.84
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### Capital Reserve Funds:

Long Pond	16,637.20
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### Long Term Notes Outstanding:

1,100.00

TOTAL LIABILITIES

\$38,130.85

GRAND TOTAL

\$38,130.85

# UNIFORM CLASSIFICATION

## RECEIPTS

### Current Revenue:

#### From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1967	\$38,583.01	
Poll Taxes—Current Year—1967	226.00	
National Bank Stock Taxes—1967	5.00	
Yield Taxes—1967	994.73	
State Head Taxes @ \$5—1967	645.00	
Total Current Year's Taxes collected and remitted		\$40,453.74
Property Taxes and Yield Taxes—Previous Years		13,815.97
Poll Taxes—Previous Years		96.00
State Head Taxes @ \$5—Previous Years		285.00
Interest received on Taxes & Costs		259.41
Penalties on State Head Taxes		27.50
Tax sales redeemed		1,581.40

#### From State:

For Highways and Bridges:		
For State Aid Construction	4,824.84	
Interest and dividends tax	42.50	
Savings Bank Tax and Building and Loan Assn. Tax	128.87	
National forest reserve—Gee Road	50.00	
Fighting forest fires	9.90	
Reimbursement a/c Old Age Assistance	77.17	
Bounties	15.75	5,149.03

#### From Local Sources, Except Taxes:

Dog Licenses	113.00	
Business licenses, permits and filing fees	91.00	
Fines and forfeits	122.04	
Rent of town property	10.00	
Town of Marlow	50.00	
Income from Long Pond	7,825.65	
Income from departments	143.25	
Income from Long Pond (Bicentennial, Cemetery & Road)	1,900.00	
Motor vehicle permits (1966—\$87.42) (1967—\$1,974.77)	2,062.19	12,317.13
Total Current Revenue Receipts		\$73,985.18

**Receipts Other than Current Revenue:**

Temporary loans in anticipation of taxes during year	44,301.51	
Insurance adjustments	85.70	
Bicentennial	229.22	
Sale of town property	43.16	
Total Receipts Other than Current Revenue		44,659.59
Total Receipts from All Sources		\$118,644.77
Cash on hand January 1, 1967		5,734.62
GRAND TOTAL		\$124,379.39

**PAYMENTS****Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 2,028.29	
Town officers' expenses	1,308.30	
Election and registration expenses	129.50	
Expenses town hall and other town buildings	3,781.40	7,247.49

**Protection of Persons and Property:**

Police department	431.90	
Red Network	337.45	
Fire department, including forest fires	609.66	
Moth extermination—Blister Rust and Care of Trees	77.00	
Damage to Fire Truck	85.70	
Insurance	737.46	
Bounties	61.00	2,340.17

**Health:**

Cemetery	887.48	
Vital statistics	7.50	
Town dumps and garbage removal	194.36	1,089.34

**Highways and Bridges:**

Town Road Aid	751.24	
Town Maintenance— (Summer \$3,517.62) (Winter \$6,328.15)	9,845.77	
Mowing Roadsides	164.00	
General Expenses of Highway Department	1,507.14	12,268.15

<b>Libraries</b>	500.00	500.00
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**Public Welfare:**

Old age assistance	97.88	
Town poor	64.56	162.44

**Patriotic Purposes:**

Memorial Day, Veteran's Assns. and Old Home Day	1,884.78	1,884.78
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**Recreation:**

Long Pond	4,468.07	4,468.07
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**Unclassified:**

Advertising and Regional Assns.	232.00	
Taxes bought by town	1,667.22	
Discounts, Abatements and Refunds	34.48	
Employee's Retirement and Social Security	1,744.49	3,678.19

Total Current Maintenance Expenses		\$33,638.63
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**Interest:**

Paid on long term notes	88.00	
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Total Interest Payments		\$ 88.00
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**Outlay for New Construction, Equipment  
and Permanent Improvements:**

New Construction	5,490.54	
Culverts and Bridges	1,047.46	
New Equipment	312.63	

Total Outlay Payments		\$ 6,850.63
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**Indebtedness:**

Payments on temporary loans in anticipation of taxes	45,000.00	
Payments on long term notes	1,100.00	
Payments to capital reserve funds	500.00	

Total Indebtedness Payments		\$46,600.00
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**Payments to Other Governmental Divisions:**

State Head Taxes paid State Treas.	788.49	
Payments to State a/c		
Yield Tax Debt Retirement	223.10	
Taxes paid to County	4,538.30	



Payments to School Districts	
1966 Tax \$16,217.85) (1967 Tax \$9,000.00)	25,217.85
	<hr/>
Total Payments to Other Governmental Div.	\$30,767.74
Total Payments for all Purposes	\$117,945.00
Cash on hand December 31, 1967	6,434.39
	<hr/>
GRAND TOTAL	\$124,379.39

## SUMMARY — INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY	VALUATION
Lands and Buildings	\$750,719.00
Public Utilities—Electric	17,000.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property, 11	3,950.00
Stock in Trade of Merchants	9,600.00
Boats & Launches, 16	930.00
Neat Stock & Poultry—Dairy Cows, 41	2,050.00
Gasoline Pumps & Tanks	750.00
Portable Mills	1,000.00
Road Building & Construction Machinery Include Stone Crushers, Well-drilling Machinery, etc	4,700.00
<b>TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED</b>	<b>\$790,699.00</b>
War Service Exemptions	\$24,000.00
Neatstock Exemptions	1,800.00
<b>TOTAL EXEMPTIONS ALLOWED</b>	<b>\$ 25,800.00</b>
<b>NET VALUATION ON WHICH TAX RATE IS COMPUTED</b>	<b>\$764,899.00</b>
<b>ELECTRIC, GAS AND PIPELINE COMPANIES</b>	
N. H. Electric Coop., Inc.	\$ 15,500.00
Public Service Co. of N. H.	1,500.00
<b>TOTAL</b>	<b>\$ 17,000.00</b>
Number of Inventories Distributed in 1967	342
Number of Inventories Returned in 1967	325
Number of Veterans Exempted from Poll Tax	30

# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANT

Property, Poll and Yield Taxes  
Levy of 1967

— DR. —

### Taxes Committed to Collector:

Property Taxes	\$53,623.43
Poll Taxes	320.00
National Bank Stock Taxes	5.00
School Land Rent	2.41

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TOTAL WARRANT \$53,950.84

Yield Taxes 1,565.39

### Added Taxes:

Property Taxes	154.00
Poll Taxes	2.00
Overpayments on Property Taxes	34.48
Head and Poll Taxes remitted as Property Taxes	7.00

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197.48

TOTAL DEBITS \$55,713.71

— CR. —

### Remittances to Treasurer:

Property Taxes	\$38,539.12
Poll Taxes	226.00
National Bank Stock Taxes	5.00
Yield Taxes	994.73
School Land Rent	2.41
Overpayments on Property Taxes	34.48
Head and Poll Taxes remitted as Property Taxes	7.00
Poll Tax remitted as Property Tax	2.00

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\$39,810.74

<b>Discount Allowed</b>		112.86
<b>Abatements:</b>		
Poll Taxes	\$ 12.00	
	<hr/>	12.00
<b>Uncollected Taxes — As Per</b>		
<b>Collector's List:</b>		
Property Taxes	\$15,125.45	
Poll Taxes	82.00	
Yield Taxes	570.66	
	<hr/>	15,778.11
<b>TOTAL CREDITS</b>		<hr/> <b>\$55,713.71</b>

**SUMMARY OF WARRANT**

**Property, Poll and Yield Taxes  
Levy of 1966**

— DR. —

<b>Uncollected Taxes — As of</b>		
<b>January 1, 1967:</b>		
Property Taxes	\$13,815.91	
Poll Taxes	118.00	
Yield Taxes	26.20	
Cost of Advertising	42.00	
Cost of Sale	26.60	
	<hr/>	\$14,028.71
Interest Collected During Fiscal Year		
Ended December 31, 1967		301.39
Poll Taxes Added in 1967		12.00
	<hr/>	\$14,342.10
<b>TOTAL DEBITS</b>		<b>\$14,342.10</b>

— CR. —

**Remittances to Treasurer During Fiscal  
Year Ended December 31, 1967**

Property Taxes	\$13,635.21	
Poll Taxes	106.00	
Yield Taxes	19.48	
Interest Collected	301.39	
Cost of Advertising	42.00	
Cost of Sale	26.00	
	<hr/>	\$14,130.68

Abatements—Poll Taxes 14.00

**Uncollected Taxes as Per Collector's List:**

Property	\$ 180.70	
Poll Taxes	10.00	
Yield Taxes	6.72	
		<hr/>
		\$ 197.42

TOTAL CREDITS \$14,342.10

**SUMMARY OF WARRANT**

**Poll Taxes  
Levy of 1965**

— DR. —

**Uncollected Taxes — As of  
January 1, 1967:**

Poll Taxes	\$ 18.00	
Interest Collected	.20	
		<hr/>
TOTAL DEBITS		\$ 18.20

— CR. —

**Remittances to Treasurer:**

Poll Taxes	\$ 2.00	
Interest Collected	.20	
		<hr/>
		\$ 2.20

**Abatements**

Poll Taxes	10.00	
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**Uncollected Taxes — As Per  
Collector's List:**

Poll Taxes	6.00	
		<hr/>
TOTAL CREDITS		\$ 18.20

**SUMMARY OF WARRANT**

**Poll and Yield Taxes  
Levy of 1964**

— DR. —

**Uncollected Taxes — As of  
January 1, 1967:**

Poll Taxes	\$ 10.00	
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Yield Taxes	189.13	
TOTAL DEBITS		\$ 199.13

— CR. —

**Abatements**

Poll Taxes	\$ 8.00
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**Uncollected Taxes — As Per  
Collector's List:**

Poll Taxes	2.00
Yield Taxes	189.13

TOTAL CREDITS		\$ 199.13
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**SUMMARY OF WARRANT**

**Poll and Yield Taxes  
Levy of 1963**

— DR. —

**Uncollected Taxes — As of  
January 1, 1967:**

Poll Taxes	\$ 2.00
Yield Taxes	104.02

TOTAL DEBITS		\$ 106.02
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— CR. —

**Abatements**

Poll Taxes	\$ 2.00
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**Uncollected Taxes — As Per  
Collector's List:**

Yield Taxes	104.02
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TOTAL CREDITS		\$ 106.02
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**SUMMARY OF WARRANT**

**Yield Taxes  
Levy of 1962**

— DR. —

**Uncollected Taxes — As of  
January 1, 1967:**

Yield Taxes	\$ 101.23
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TOTAL DEBITS		\$ 101.23
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— 28 —

— CR. —

**Uncollected Taxes — As Per  
Collector's List:**

Yield Taxes	\$ 101.23	
	<hr/>	
TOTAL CREDITS		\$ 101.23

**SUMMARY OF WARRANT**

Yield Taxes  
Levy of 1961

— DR. —

**Uncollected Taxes — As of  
January 1, 1967:**

Yield Taxes	\$ 308.55	
	<hr/>	
TOTAL DEBITS		\$ 308.55

— CR. —

**Uncollected Taxes — As Per  
Collector's List:**

Yield Taxes	\$ 308.55	
	<hr/>	
TOTAL CREDITS		\$ 308.55

**SUMMARY OF WARRANT**

Yield Taxes  
Levy of 1960

— DR. —

**Uncollected Taxes — As of  
January 1, 1967:**

Yield Taxes	\$ 130.25	
	<hr/>	
TOTAL DEBITS		\$ 130.25

— CR. —

Abatements	\$ 33.33	
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**Uncollected Taxes — As Per  
Collector's List:**

Yield Taxes	96.92	
	<hr/>	
TOTAL CREDITS		\$ 130.25

— 29 —

## SUMMARY OF WARRANT

### State Head Tax Levy of 1967

— DR. —

#### State Head Taxes Committed to Collector:

Original Warrant	\$ 950.00	
Added Taxes	5.00	
	<hr/>	
Total Commitment		\$ 955.00
		<hr/>
TOTAL DEBITS		\$ 955.00

— CR. —

#### Remittances to Treasurer:

Head Taxes	\$ 645.00	
Head Tax remitted as property tax	5.00	
	<hr/>	
		\$ 655.00
Abatements		35.00
Uncollected Head Taxes — As Per Collector's List:		270.00
		<hr/>
TOTAL CREDITS		\$ 955.00

## SUMMARY OF WARRANT

### State Head Tax Levy of 1966

— DR. —

#### Uncollected Taxes — As of January 1, 1967:

	\$ 365.00	
Added Taxes During 1967	30.00	
Penalties Collected During 1967	30.50	
	<hr/>	
TOTAL DEBITS		\$ 425.50

— CR. —

#### Remittances to Treasurer During 1967:

Head Taxes	\$ 315.00
Penalties	30.50



Abatements During 1967	40.00	
Uncollected Head Taxes — As Per Collector's List	40.00	
	<hr/>	
TOTAL CREDITS		\$ 425.50

**SUMMARY OF WARRANT**

**State Head Tax  
Levy of 1965**

— DR. —

Uncollected Taxes — As of January 1, 1967	\$ 55.00	
Penalties Collected	.50	
	<hr/>	
TOTAL DEBITS		\$ 55.50

— CR. —

**Remittances to Treasurer During 1967**

Head Taxes	5.00	
Penalties	.50	
Abatements During 1967	30.00	
Uncollected Head Taxes — As Per Collector's List	20.00	
	<hr/>	
TOTAL CREDITS		\$ 55.50

**SUMMARY OF WARRANT**

**State Head Tax  
Levy of 1964**

— DR. —

Uncollected Taxes — As of January 1, 1967	\$ 45.00	
	<hr/>	
TOTAL DEBITS		\$ 45.00

— CR. —

Abatements	\$ 35.00	
Uncollected Head Taxes — As Per Collector's List	10.00	
	<hr/>	
TOTAL CREDITS		\$ 45.00

**SUMMARY OF TAX SALES ACCOUNTS  
AS OF DECEMBER 31, 1967**

— DR. —

	Tax Sale on Account of Levies of:		
	1966	1965	1964
Taxes Sold to Town During Current Fiscal Year	\$ 1,667.22	\$	\$
Balance of Unredeemed Taxes — January 1, 1967		921.25	213.02
Interest Collected After Sale	2.86	34.88	32.45
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$ 1,670.08	\$ 956.13	\$ 245.47

— CR. —

Remittances to Treasurer During Year	\$ 716.10	\$ 622.34	\$ 242.96
Unredeemed Taxes — At Close of Year	953.98	333.79	2.51
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$ 1,670.08	\$ 956.13	\$ 245.47

**UNREDEEMED TAXES FROM SALES**

	On Account of Levies of:		
	1966	1965	1964
Audrey Welsh	\$ 146.55	\$ 114.01	\$
Warren & Gloria Heiser	302.21	16.75	
Warren & Gloria Heiser	5.96	1.25	
George & Alyce Dubina		118.24	
George & Alyce Dubina		83.54	2.51
Charles Locke	33.59		
Charles Locke	15.82		
Robert C. Hartwell	83.65		
Ralph Hossman	2.41		
Bruce Nichols	4.64		
Robert & Elizabeth Scranton	83.65		
Eugene Swasey	128.61		
Shirley & Jean Newton	146.89		
	<hr/>	<hr/>	<hr/>
	\$ 953.98	\$ 333.79	\$ 2.51

Respectfully submitted,

HORACE M. CRAGIN

Tax Collector

## TOWN TREASURER'S REPORT

Bal. in Treasury Dec. 31, 1966		\$ 5,734.62
Receipts:		
Elsie M. Barton, Town Clerk	\$	2,181.19
George L. Richardson, Long Pond		7,825.65
State of New Hampshire		
Bounties	\$	15.75
OAA Refunds		77.17
Gee Road Contract		50.00
One-half Fire Training Bill		9.90
Gasoline Tax	4,824.84	
Savings Bank Tax		128.87
Interest & Dividend Tax	42.50	5,149.03
Horace Cragin, Tax. Collector		56,519.02
Check returned		122.04
Claremont National Bank,		
Certificate of Deposit		44,301.51
Long Pond Assn.		1,900.00
Ira Fellows		20.00
Town of Marlow		50.00
Charles Dow		
Junk & Pistol permits		85.00
Equipment Hire		10.00
Sale of Bldg. Material		39.16
Sale of Pipes		4.00
George Fijux, Equip. Hire		20.00
High View Church Farm,		
Equip. Hire		103.25
Bicentennial Committee		229.22
Pierce & Putnam,		
for Windshield Damage		85.70
		\$118,644.77
		\$124,379.39
Less: Payments incl. Service Charge		117,945.39
		6,434.00
Balance in Treasury Dec. 31, 1967		6,434.00
Less Checks held for Collection		147.98
		\$ 6,286.02

Respectfully submitted,

ELSIE M. BARTON  
Treasurer

## TOWN CLERK'S REPORT

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### Receipts:

1966 Dog Taxes & fees	\$ 8.50	
1966 Auto Tax	87.42	
1967 Dog Taxes and fees	117.00	
1967 Auto Tax	1,974.77	
Filing Fees	6.00	
	<hr/>	
TOTAL RECEIPTS		\$ 2,193.69

### Payments:

Payments to Treasurer	\$ 2,181.19	
Dog License fees	12.50	
	<hr/>	
		\$ 2,193.69

Respectfully submitted,

ELSIE M. BARTON

Town Clerk

## DETAILED STATEMENT OF PAYMENTS

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### TOWN OFFICERS' SALARIES

Charles S. Dow	\$ 300.00
James E. Allen	259.00
Harold E. Starkey	238.44
Elsie M. Barton	573.60
Horace M. Cragin	572.25
George Faulkner	95.00
	<hr/>
	\$ 2,028.29

### TOWN OFFICERS' EXPENSES

Homestead Press	\$ 36.05
N. H. Municipal Assn.	60.00
Assn. of N. H. Assessors	5.00
Argus Press	519.80
Elizabeth Waitt, dues	6.00
N. H. Taxpayers' Assn.	5.00
Elsie M. Barton	78.32
James Drew	38.34
Wheeler & Clark	15.38
Kimball's Inc.	141.20
Gauthier & Woodard	99.00
Horace Cragin	76.85
Zella Eastman LaForge	11.95
Edson C. Eastman	15.00
White River Paper	13.21
Branham Publishing	10.40
George Faulkner	49.00
Charles S. Dow	56.00
James Allen	10.80
Orison Hutchinson	6.00
Harry Spanos	55.00
	<hr/>
	\$ 1,308.30

### ELECTION and REGISTRATION EXPENSE

Barrett Press	\$ 9.50
John Wirkkala	10.30
George Richardson	30.00
Norman Pollard	30.00
Arthur Randall	30.00
Cecelia Locke	5.00
Frank Pitman	5.00

Oliver Kainu	5.00
Orison Hutchinson	5.00
	<hr/>
	\$ 129.50

#### TOWN HALL EXPENSES

N. H. Electric Coop.	\$ 185.75
Johnson Oil Co.	345.80
Ernie Mill End Shop	14.00
Arline Allen	10.00
Martin Hardware	7.39
Charles Newton	217.14
Robert Onnela	345.60
Donald Bair & Richard Bullock	600.00
Rowell Bros.	919.96
Philip Couitt	50.55
Goshen Auto Wrecking	51.28
Arthur Randall	7.53
Charles S. Dow	427.50
George L. Richardson	312.37
Elmer Barron	6.00
Gary Champney	6.75
Roy Billings	8.10
A. Caplan Dusting Mill	4.00
Clarence Patterson	47.50
Charles Berlinger	15.00
Silver Mountain Grange	187.18
Harold Miller	12.00
	<hr/>
	\$ 3,781.40

#### HIGHWAY DEPARTMENT

##### Winter Maintenance

Mobil Oil Co.	\$ 592.07
Elm City Oil	72.21
Chemical Corp	666.28
Merrimack Farmers Exchange	80.28
Harold Miller	2,016.01
Harold Whiting	2,016.07
	<hr/>
	\$ 6,328.15

##### Bridges & Culverts

Northeastern Culvert Co.	\$ 764.96
Harold Whiting	282.50
	<hr/>
	\$ 1,047.46

TRA

State of New Hampshire \$ 751.24

Summer Maintenance

Eaton Jones Sand & Gravel \$ 43.42  
 N. E. Explosives 26.93  
 Sanel Ind. Inc. 14.27  
 Harold Whiting 3,253.68  
 Mobil Oil Co. 156.48  
 Elm City Oil Co. 22.84

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\$ 3,517.62

Mowing Roadsides

Harold Whiting \$ 164.00

New Construction

Harold Whiting \$ 3,993.20  
 Mobil Oil Co. 54.09  
 N. H. Bituminous 995.94  
 Eaton Jones Sand & Gravel 72.74  
 Thomas Foote 9.00  
 Northeastern Culvert Co. 361.93  
 Agway Petroleum 3.64

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\$ 5,490.54

New Equipment

R. N. Johnson \$ 164.65  
 Rowell Bros. 25.53  
 Montgomery Ward 122.45

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\$ 312.63

Equipment Repair

Harold Miller \$ 15.00  
 Harold Whiting 61.50  
 Jordan Milton Machine Inc. 174.86  
 Montgomery Ward 93.88  
 W. E. Aubuchon 22.35  
 Newport Welding 30.00  
 Perkins Bassett & Wright 1.00  
 Barney Bass Co. 4.00  
 Elm City Oil Co. 21.71  
 R. N. Johnson 17.88  
 Ernest Johnson 15.00  
 Rice's Inc. 112.86  
 Hodgdon Bros. 15.00

Standard Auto Stores	19.20
Gardiner Stetson	3.67
Dartmouth Motors	2.32
Barrett Eq. Co.	15.03
Johnson Motor Parts	50.19
R. L. Auto Parts	7.26
Western Auto	.93
Charles Strickland	16.00
A. L. Merriam Co.	71.13
H. D. Harris	149.38
Chase & Avery	70.84
Chatterbox Esso	27.37
A. A. Auto Parts	180.08
Martin Hardware	45.67
R. C. Hazelton	156.75
Sanel Ind. Inc.	106.28
	<hr/>
	\$ 1,507.14

#### PROTECTION OF PERSONS & PROPERTY

##### Police

James E. Allen	\$ 182.60
Edward Bruno	273.30
Dan Champney	10.50
Robert Champney	17.50
Harold Miller	16.00
Harold Whiting	12.00
	<hr/>
	\$ 431.90

##### Insurance

Gauthier & Woodard, Liability Ins.	\$ 102.00
Gauthier & Woodard, Garage Ins.	73.00
Pierce & Putnam, Vol. Fire Dept.	120.00
Pierce & Putnam, Fleet	387.51
Horace Cragin	22.95
Lake Sunapee Realty, Halls	24.00
Lake Sunapee Realty, Library	8.00
	<hr/>
	\$ 737.46

##### Fire Dept.

Lempster Fire Co.	\$ 500.00
Treas. State of N. H. Fire Warden Eqp.	89.46
John Wirkkala, Warden Meeting	20.20
	<hr/>
	\$ 609.66
State of N. H., Blister Rust	\$ 77.00



	Red Network	
New England Tel. Co.		\$ 337.45
	Bounties	
Charles S. Dow		\$ 21.00
Harold Starkey		16.00
James E. Allen		24.00
		<hr/>
		\$ 61.00
	Dump	
Harold Whiting		\$ 194.36
	Health	
Elsie M. Barton, Town Clerk		\$ 7.50
	LIBRARY	
Arline M. Allen, Treas. Library Trustees		\$ 500.00
	DAMAGE TO TOWN PROPERTY	
Patten Auto Body Shop, repair Fire Truck		\$ 85.70
	ADVERTISING	
Orison Hutchinson, Information Booth		\$ 200.00
Dartmouth-Lake Sunapee Regional Assn.		32.00
		<hr/>
		\$ 232.00
	WELFARE DEPARTMENT	
Old Age Assistance, State of N. H.		\$ 97.88
County of Sullivan, Surplus Food		64.56
		<hr/>
		\$ 162.44
	CEMETERY DEPARTMENT	
Charles A. Locke, Sexton		\$ 881.13
W. E. Aubuchon		6.35
		<hr/>
		\$ 887.48
	TRUSTEES OF TRUST FUNDS	
Treas. Trustee Trust Fund		\$ 500.00
	UNCLASSIFIED	
Horace M. Cragin, Tax Sale		\$ 1,667.22
George Fijux, Tax Refund		4.70

James Drew, Refund	23.77
George Cunningham, Refund	6.01
	<hr/>
	\$ 1,701.70

#### INTEREST AND LOANS IN ANTICIPATION OF TAXES

First National Bank, Int.	\$ 88.00
First National Bank, Payment on Truck	1,100.00
Claremont National Bank, Certificate of Deposit	45,000.00
	<hr/>
	\$46,188.00

#### LEMPSTER LONG POND

W. E. Aubuchon	\$ 19.07
Martin Hardware	49.22
Town of Lempster	1,900.00
Robert Onnela	60.58
Harold E. Miller	174.30
Braton Robillard	4.64
George Caron	156.00
Newport Welding	17.50
L. E. Weed & Sons	39.50
Barrett Press	5.40
N. H. Electric	39.90
Charles S. Dow	87.63
Allen Lamery	8.40
Charles W. Dow	13.50
Arthur Randall	378.18
George L. Richardson	354.20
Edward Bruno	315.00
Kenneth Shaw	204.00
Elmer Barron	35.00
Warren Heiser	527.50
Northeastern Culvert Corp.	47.45
FICA	29.10
	<hr/>
	\$ 4,468.07

#### LEMPSTER BICENTENNIAL

Bicentennial Committee	\$ 500.00
Martin Hardware	7.80
Henry Hoyt	12.50
John R. Kelly Pharmacy	7.95
Idea Consultants Inc.	42.17
Earl Dyke	16.50
Schools Woodcraft, Inc.	88.51

Kimball's Inc.	5.00
Rowell Bros.	3.60
Eagle Publications	16.45
Lawrence Hodgman	40.00
Dana Brown	10.00
Elmer Barron	10.00
James E. Allen	28.00
Harold E. Starkey	10.00
Reliable Paper & Supply Co.	21.00
Charles W. Dow	16.80
Gary Champney	7.80
Charles S. Dow	33.00
Darlene & Diane Dow	38.50
Debbie Miller	19.50
Philip Couitt	3.13
James Drew	124.50
Arthur Randall	93.45
Harold Whiting	108.72
Locke Press	19.50
The Argus-Champion	501.80
W. T. Grant Co.	98.60
	<hr/>
	\$ 1,884.78

PAYMENTS TO OTHER GOVERNMENTAL AGENCIES

County of Sullivan	\$ 4,538.30
State of N. H. Head Tax	788.49
State of N. H. Bond & Debt Retirement	223.10
Goshen-Lempster Coop. School, Bal. 1966	16,217.85
Goshen-Lempster Coop. School, Part 1967	9,000.00
Internal Revenue Service	604.97
State of N. H. FICA	937.52
Gauthier & Woodard, Workmen's Comp.	202.00
	<hr/>
	\$32,512.23

## REPORT OF ROAD AGENT

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Pay Roll for Jan. 4 to March 15, 1967

### WINTER MAINTENANCE

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Harold Miller, Road Agent	\$1,197.38	\$ 176.70	\$ 50.29	\$ 970.39
Harold Whiting	1,024.73	4.60	27.74	992.39
Wayne Miller	751.13	117.90	31.56	601.67
David Hamel	37.50	.90	1.58	35.02
Frederick Faulkner	3.75		.16	3.59
Charles Newton	12.00		.50	11.50
	<hr/>	<hr/>	<hr/>	<hr/>
	\$3,026.49	\$ 300.10	\$ 111.83	\$2,614.56
Robert Onnela (Hired Equip.) (Loader)	\$ 45.00			\$ 45.00
George Coombs (100 yds. sand @ 10c per yd.)	10.00			10.00
Andre J. Villes (Welding)	15.00			15.00
Town Telephone (Bill pd. to Harold Miller for town bus. long dist.)	7.85			7.85
First National Band S.C.	.63			.63
Gas Mileage (Pd. to Harold Miller for town bus. @ 10c per mile)	5.00			
	5.60			
	2.00			
	3.50			
	2.20			
	4.30			22.60
	<hr/>			
	\$ 101.08			
TOTAL				<hr/>
				\$2,715.64

HAROLD MILLER

Road Agent

MOWING ROADSIDES

Edward Howard, Tractor \$ 164.00

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BRIDGES AND CULVERTS

Warren Heiser, Backhoe \$ 204.00  
 Harold Whiting, Road Agent 43.75  
 Harold Miller, Labor 29.75  
 Highview Church Farm, Loader 5.00

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\$ 282.50

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GENERAL HIGHWAY EXPENSES

Fred Faulkner, Paint Truck \$ 61.50

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TOWN DUMP

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Harold Whiting, Road Agent	\$ 63.50	\$	\$	\$ 63.50
Harold Miller, Labor	29.75			29.75
Ernest Johnson, Bulldozer	21.00			21.00
B. C. Whiting, Labor	15.75			15.75
Rollin Howard, Bulldozer	12.00			12.00
Elmer Barron, Labor	28.50		1.14	27.36
George Caron, Bulldozer	25.00			25.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 195.50	\$	\$ 1.14	\$ 194.36

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NEW CONSTRUCTION

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Harold Whiting	\$1,371.28	\$ 9.80	\$ 63.09	\$1,298.39
Harold Miller, Labor	266.02	40.70	12.43	212.89
Harold Miller, Gravel	34.00			34.00
Harold Miller, Truck	216.20			216.20
Wayne Miller, Labor	68.25	4.30	2.87	61.08
Edward Howard, Tractor	64.00			64.00
Harold Miller, Phone Calls	3.00			3.00
Harold Whiting, Service Charge on Checks	9.00			9.00
Edward Howard, Labor	13.50		.57	12.93
Glen Wirkkala, Tractor	4.00			4.00

Elmer Barron, Labor	142.50	16.90	4.97	120.63
Ernest Johnson, Gravel	266.20			266.20
Ernest Johnson, Use of Equip.	119.00			119.00
Warren Heiser, Backhoe	96.00			96.00
Donald Berquist, Power Saw	56.00			56.00
Edward Howard, Power Saw	14.00			14.00
Glen Wirkkala, Labor	19.50		.82	18.68
E. C. Whiting, Labor	207.04	4.80	8.62	193.62
Al Clark, Labor	13.50		1.13	12.37
Highview Church Farm, Use of Equipment	680.00			680.00
Michael Whiting, Labor	117.75	14.05	8.41	95.29
Phillip Couitt, Labor	16.50	1.80	.69	14.01
Richard Couitt, Labor	4.50		.19	4.31
Almon Clark, Truck	48.80			48.80
Charles Berlanger, Labor	52.00		3.19	48.81
Corliss Abbott, Truck	230.40			230.40
Robert Boothby, Truck	93.50			93.50
Joel Berlanger, Labor	34.50		1.43	33.07
Eldred La France, Gravel	17.40			17.40
Haze Dupuis, Gravel	25.00			25.00
	<u>\$4,303.34</u>	<u>\$ 92.35</u>	<u>\$ 108.41</u>	<u>\$4,102.58</u>

#### WINTER MAINTENANCE

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Harold Whiting, Road Agent	\$1,209.75	\$ 1.50	\$ 49.53	\$1,158.72
Harold Miller, Labor	565.34	34.40	22.07	508.87
Wayne Miller, Labor	52.00	4.60	2.15	45.25
Eugene Benoit, Labor	16.50			16.50
Corliss Abbott, Truck	96.00			96.00
Highview Church Farm, Loader and Truck, 1 ton Salt @ \$14.50	200.00			185.50
Charles Locke, Labor	15.00		.60	14.40
Ernest Johnson, Sand & Gravel	39.50			39.50
Glen Wirkkala, Labor	15.00		.51	14.49
Glen Wirkkala, Plow Snow	50.00			50.00
Harold Miller, Gravel	17.50			17.50
Harold Miller, Truck	22.50			22.50
Harold Miller, Loader	47.50			47.50
	<u>\$2,346.59</u>	<u>\$ 40.50</u>	<u>\$ 74.86</u>	<u>\$2,216.73</u>
1 Ton Salt				14.50
				<u>\$2,231.23</u>

## SUMMER MAINTENANCE

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Harold Whiting, Road Agent	\$1,403.76	\$	\$ 50.91	\$1,352.85
Harold Miller, Labor	350.02	50.80	15.92	283.30
Harold Miller, Use of Equip.	357.65			357.65
Harold Miller, Gravel	85.80			85.80
Edward Howard, Labor	12.00		.50	11.50
Edward Howard, Tractor	52.00			52.00
High View Church Farm, Equipment	30.00			30.00
Highview Church Farm, Equipment	Exchange	5½ hrs. for	120 yds. gravel	
Wayne Miller, Labor	103.50	13.50	4.34	85.66
Harold Whiting, Tel. Calls	6.90			6.90
Harold Whiting, Bank Service Charge	10.00			10.00
Harold Whiting, Use of Car	69.00			69.00
Charles Dow, Gravel	37.60			37.60
Almon Clark, Truck	198.25			198.25
Almon Clark, Labor	16.50		.13	16.37
Charles Berlanger, Use of Car	3.00			3.00
Charles Berlanger, Labor	82.50		2.45	80.05
James Allen, Posts	70.00			70.00
Ronald Shaw, Bulldozer	5.00			5.00
B. C. Whiting, Labor	146.89		6.31	140.58
Michael Whiting, Labor	12.00			12.00
David Hamel, Bulldozer	53.63			53.63
Corliss Abbott, Truck	57.60			57.60
Robert Boothby, Truck	49.50			49.50
Elmer Barron, Labor	30.00	1.90	1.26	26.84
George Caron, Bulldozer	198.00			198.00
Joel Berlanger, Labor	15.00		.45	14.55
Charles Locke, Press	4.00			4.00
United Construction Corp.	60.00			60.00
	\$3,520.10	\$ 66.20	\$ 82.27	\$3,371.63

## FIRE CHIEF'S REPORT FOR 1967

Chimney Fires	2
Grass Fires	2
Dump Fires	3
House Fires	0
Summer Camps	2

Sand Pond Rd. and Keyes Hollow Rd.

Several new members joined in 1967.

The firemen received instructions on operation of equipment under State supervision.

Respectfully submitted,

HAROLD WHITING

Fire Chief

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## LEMPSTER FIRE CO. FINANCIAL REPORT

Balance on Hand, Jan. 1, 1967 \$1,091.60

### INCOME:

Membership Fees	\$ 20.00
Donations	7.67
1967 Town Appropriations	500.00

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527.67

TOTAL

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\$1,619.27

### EXPENDITURES:

New Hampshire Electric	\$ 110.31
Corbett Oil Co.	326.58
New Hampshire Fire & Safety Co.	102.50
Almon Clark	20.00
Francis Perry	7.00
James Drew	3.80
Lake Sunapee Realty	5.00
John De Cook	8.00
Russell Uniform Co.	53.06
Maxim Motor	133.42
Bank Service Charge	1.50

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771.17

Balance on Hand Dec. 31, 1967

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\$ 848.10



# REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

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The year of 1967 will go down in history as a wet year although the early spring was dry and windy. During this time, we had many fires, unnecessary fires caused by carelessness and disregard for the common sense fire laws and regulations. This lack of responsibility on the part of a few people hurts everyone. Let's work together to prevent the start of those unnecessary fires by:

1. No burning between 9:00 A.M. to 5:00 P.M. and then only with a permit from the Forest Fire Warden.
2. Take all debris and waste to the town dump.
3. Keep a clean, safe town dump.
4. Urge close supervision of children in regard to use of matches.
5. Exercise care with smoking material — use the ashtray.

## Number of Fires and Acres Burned

	Fires	Acres
State	408	520
District	57	251
Town	1	2

CORNELIUS WOOD  
District Chief

JOHN A. WIRKKALA  
Warden

## LEMPSTER LONG POND AND TOWN FOREST REPORT FOR 1967

Balance in Perkins Lot Fund Jan. 1, 1967	\$ 1,036.00
Balance in Long Pond Fund Jan. 1, 1967	12,243.62

### RECEIPTS FOR 1967

Sale of Lots and Quit Claim Deeds	\$ 6,840.00	
Rentals on Lots plus Interest	887.40	
Sale of Wood	8.00	
Sale of Lumber	60.25	
Rental Service from Frank Martin (3 yrs.)	30.00	
		7,825.65
Paid to Town Treasurer as per Receipts	7,825.65	
Balance in Treasury Jan. 1, 1967	13,279.62	
		\$21,105.27

### EXPENDITURES FOR 1967

N. H. Electric Coop	\$ 39.90	
L. E. Weed and Son, Cement blocks and mortar	39.50	
Braton Robillard, iron pipe for markers	4.64	
Edward Bruno, 45 loads of sand and gravel	315.00	
Harlod Miller, 22 loads gravel, 9 hrs. with truck hauling fill for dump and public area	174.30	
George Caron, leveling gravel and pushing over dump also stump and brush dump	156.00	
Onnela Lumber Co., lumber for toilets	60.58	
Northeast Culvert Co., culvert for pit road	47.45	
Martin Hardware, paint and supplies	49.22	
Aubuchon Co., Inc., paint and supplies	19.07	
Newport Welding Co., making iron doors and channels for toilet cleanouts	17.50	
Barrett Press, billheads	5.40	
Kenneth Shaw, drawing 22 quit claim deeds	206.00	
Elmer Barron, rubbish removal	35.00	
Warren Heiser, contract on wharf	400.00	
Warren Heiser, backhoe work on public area and dumps	127.50	
Charles S. Dow, laying out lots	87.63	
Charles W. Dow, laying out lots	13.50	
Arthur Randall, laying out lots	62.50	
Arthur Randall, labor on toilets, public area, and dumps	227.65	

Arthur Randall, secretary salary and supplies	72.03	
George L. Richardson, labor on dumps	71.90	
George L. Richardson, labor on toilets, parking lot, and public area	267.95	
George L. Richardson, laying out lots	38.75	
F.I.C.A.	14.55	
Town of Lempster, for clearing cemetery	500.00	
Town of Lempster, bicentennial assistance	1,000.00	
Town of Lempster, Long Pond Road	400.00	
Town of Lempster, Long Pond share of F.I.C.A.	14.55	
		<hr/>
Total Expenditures		\$ 4,468.07
		<hr/>
Balance Jan. 1, 1968		\$16,637.20
Balance in Perkins Fund Jan. 1, 1968	1,036.00	
Balance in Long Pond Fund Jan. 1, 1968	15,601.20	
		<hr/>
		\$16,637.20

GEORGE L. RICHARDSON

Financial Secretary

## 1967 REPORT OF LONG POND COMMITTEE

A great amount of progress was accomplished at Long Pond this past year. The public dock was completed and the beach facilities were increased by hauling in sand on a large area. The rest rooms were moved and improved in appearance. Many new lots along the road to the pond were surveyed and made available for sale.

A floodlight was installed at the beach area. The new parking lot was graveled and put in use. More picnic area was cleared and made available. Twenty new owners completed purchase of lots and several others have made down payments on lots. There are a total of 97 lots owned or leased at the present time and there are cottages on 59 of them. The road will be plowed to the parking area in the winter.

The annual meeting on July 8, 1967 was attended by a goodly number of owners and leasers.

The annual meeting this year will be held the first Saturday after July 4th.

At the last committee meeting on Dec. 16, 1967 it was voted to raise the price of all lots to \$500 each. Also anyone now leasing, who wishes to buy their lot will be charged \$500.

GEORGE L. RICHARDSON  
Chairman

ARTHUR J. RANDALL  
Secretary

JOHN WIRKKALA  
WARREN HEISER  
GILBERT PINKNEY  
CHARLES S. DOW  
JAMES E. ALLEN  
HAROLD E. STARKEY

## REPORT OF LIBRARY TRUSTEES

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Balance in Treasury	\$ 222.57
Appropriation	500.00
	<hr/>
	\$ 722.57

### Expenses:

Edith Leete, Librarian	\$ 200.00
Ralph Wright, Gas	80.14
Stephen Allen, Children's table & benches	150.00
Barrett Press, Cards	11.85
Kimball's, Rubber Stamp	3.10
Barrett Press, Rubber Stamp	2.30
Rowell Bros., Glue and Scotch Tape	1.39
Bank Service Charge	.99
	<hr/>
	\$ 449.77
	<hr/>
Balance December 31, 1967	\$ 272.80

MYRTIE STARKEY

ARLINE M. ALLEN

MAE NETHERSOLE

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## INFORMATION BOOTH

### EAST LEMPSTER, N. H.

The Information Booth opened June 27, 1967 and closed Sept. 5, 1967. Six hundred and seventy-two cars and 2,409 people stopped for information and maps. There were cars from 33 states.

Many articles were sold from the table for the bicentennial.

ORISON A. HUTCHINSON  
Attendant

**REPORT OF THE TRUST FUNDS OF THE TOWN OF LEMPSTER, N. H.  
ON DECEMBER 31, 1967**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Balance End of 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 4½%	\$ 20.96	\$ 20.96	\$ 16.04
2/14/20	Hurd School Fund	For School	N.S.B.	166.66	166.66	6.88 4½%	7.84	7.84	6.88
5/2/47	R. Beckwith	Care Cem.	Lot N.S.B.	1,000.00	1,000.00	238.15 4½%	55.45	53.78	239.82
9/28/49	Alice M. Bellows	Care Cem.	Lot N.S.B.	100.00	100.00	20.25 4½%	5.37	5.20	20.42
9/25/16	Charles Booth	Care Cem.	Lot N.S.B.	500.00	500.00	106.40 4½%	27.14	26.32	107.22
4/29/15	Almon Booth	Care Cem.	Lot N.S.B.	100.00	100.00	20.63 4½%	5.38	5.22	20.79
4/2/47	John A. Cumberland	Care Cem.	Lot N.S.B.	200.00	200.00	38.79 4½%	10.66	10.34	39.11
4/7/11	Frank Davis	Care Cem.	Lot N.S.B.	75.00	75.00	15.48 4½%	4.02	3.90	15.60
9/12/24	Gee Fund	Care Cem.	Lot N.S.B.	75.00	75.00	15.48 4½%	4.02	3.90	15.60
1/30/40	Charlotte Harris	Care Cem.	Lot N.S.B.	125.00	125.00	22.80 4½%	4.59	6.39	23.00
3/9/17	Leander Hill	Care Cem.	Lot N.S.B.	200.00	200.00	42.94 4½%	10.85	10.52	43.27
6/6/25	Frank Huntton	Care Cem.	Lot N.S.B.	100.00	100.00	17.97 4½%	5.26	5.10	18.13
4/25/16	A. Honey Fund	Care Cem.	Lot N.S.B.	150.00	150.00	32.63 4½%	8.15	7.90	32.88
2/14/20	Hosley Fund	Care Cem.	Lot N.S.B.	300.00	300.00	62.94 4½%	16.23	15.74	63.43
3/30/33	A. J. Mitchell	Care Cem.	Lot N.S.B.	200.00	200.00	40.84 4½%	10.75	10.42	41.17
6/10/55	Harold Nichols	Care Cem.	Lot N.S.B.	150.00	150.00	29.93 4½%	8.02	7.79	30.17



# WHITE PINE BLISTER RUST

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## Financial Statement 1967 Town of Lempster

Town Funds Expended	\$ 76.00	
Cooperative Aid to Town	264.80	
	<hr/>	
Total Expenditures		\$340.80
1967 Town Appropriation	\$ 77.00	
Town Funds Expended	76.00	
	<hr/>	
Balance Due Town		\$ 1.00
Area Worked		1035
Currant and gooseberry bushes destroyed		351



## BICENTENNIAL COMMITTEE REPORT

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Received from Town Aug. 1, 1966	\$ 500.00
Received from Town Aug. 25, 1967	500.00
Received from sale of Wooden Nickles, Christmas Folders, Dance, History Booklets, Vanderlann Program, Balloons, Ads & Dinner	1,445.98
	<hr/>
	\$2,445.98

### Expenditures:

Wooden Nickels	\$ 68.98
Christmas Folders	185.49
Granite State Highlanders Pipe Band	250.00
Bumper Strips and Banners	123.45
Gladiators Drum and Bugle Corps	90.00
Dance Band	90.00
Folk Singer, Vera Vanderlann	200.00
Contigioni's Caterers	918.75
Imperial Awning Decorator Co.	255.00
Misc. Expenses, Phone Calls, Service Charges etc.	35.00
	<hr/>
	\$2,216.76
	<hr/>
Balance, returned to Town	\$ 229.22

MABEL A. KIEFFER

Treasurer

## PAYMENTS FROM TRUST FUNDS FOR 1967

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N. H. Electric Coop., Yard Light	\$ 42.00
Charles Locke, Work Common and Cemetery	359.26
Alma Richards, Flowers for Common	8.95
John A. Wirkkala, For check to Charles Locke, drawn by mistake from personal account	71.75
Goshen-Lempster Coop. School, Interest on School Trust Funds	28.80
Bank Service Charge	.45
	<hr/>
TOTAL PAYMENTS	\$ 511.21
Balance beginning of year	\$ 48.45
Interest drawn during year	476.52
John Wirkkala, Check drawn from personal account	71.75
	<hr/>
	\$ 596.72
Less payments for year	511.21
	<hr/>
Balance on checking account	\$ 85.51

ALMA E. RICHARDS  
JOHN A. WIRKKALA  
GEORGE RICHARDSON

Trustees of Trust Funds

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## TOWN AUDITOR'S REPORT

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I hereby certify that I have examined the books and records of the township of Lempster, N. H., for the year 1967 and have found them correct and in order.

GEORGE FAULKNER

Auditor

## AREA PUBLIC HEALTH NURSING SERVICE

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With the advent of the Medicare and Medicaid programs, it should be pointed out that in order for the Medicare and Medicaid patients to receive the home benefits due them, that the town in which they live must have the services of a certified Public Health Nursing Service. This service can only be obtained by the town voting to retain the services of this program. This can be done in the following manner:—

1. The town must vote to partake in the Area Nursing/Public Health Program.
2. The town must vote to raise and appropriate the necessary funds to support this program.

Aside from the obvious benefits of enabling your elderly people to obtain their Medicare benefits, some of the following benefits, less obvious, are as follows:—

1. Public Health Nursing for ALL residents, regardless of age, Medicare status, or economic status.
  2. Provides home care for all specialized cases;
    - a. Diabetes, crippled children, terminal cancer, chronic diseases of all types.
    - b. Provides education to these patients so that they may become more selfsufficient.
  3. Provides post-natal care in priority cases. Such as premature infants, birth defects, mothers requiring special attention.
  4. Conducts immunization clinics.
  5. In general, tries to promote good general health instructions within the home wherever needed, or requested.
  6. Will assist the Town Health Officer in control of communicable diseases and other town health problems.

Should any of these points not be clear, or if you should have further questions on this program, please feel free to contact the Area Public Health Assn. and either the Public Health Nurse or a member of the Board of Directors will be most happy to attend a meeting with you, at your convenience, to discuss this with you.

May we urge your cooperation on this matter.

## LIBRARIAN'S REPORT

The Miner Memorial Public Library of Lempster was installed and reopened in its cheerful new quarters, the former Miner Memorial Chapel, in the month of February 1967. It is open Tuesday evening from 7 to 9, and Friday afternoon from 2 to 5. During 1967, 684 books were loaned.

Many books have been added to the library's nucleus of several thousand volumes, with especially outstanding contributions from the Gordon Hurds and Mrs. Elizabeth Hodgeman. In addition to donations from private individuals, a number of new reference books are being purchased each year with the \$100 annual grant from the State. Some of these include "Compton's Encyclopedia," "Amy Vanderbilt's Book of Etiquette," "Roberts' Rules of Order," "World Almanac," "The Information Please Almanac," "Webster's Biographical Dictionary." We have a good up-to-date atlas and seven or eight books on nature covering every subject from wild flowers, trees and shrubs, birds to rocks and minerals.

We are also grateful to the New Hampshire State Library for the many services it provides. A consulting professional librarian is always available for advice and we have called upon her many times this year. The State Bookmobile made three stops in 1967, each time leaving on an average of 200 books. This provides Lempster with up-to-date fiction and non-fiction, and excellent books for young people, some of which are sub-loaned to the Goshen-Lempster School. It is also possible for an individual to borrow any desired book from the State Library in Concord for a two to four week period.

It is encouraging to have more readers becoming aware of our library, and we hope that during 1968 there will be a greater number making use of its facilities.

Respectfully submitted,

EDITH H. LEETE

Librarian

ANNUAL REPORT  
OF THE  
GOSHEN - LEMPSTER  
SCHOOL DISTRICT



FOR THE FISCAL YEAR

JULY 1, 1966

to

JUNE 30, 1967

## EXECUTIVE ORGANIZATION

### GOSHEN-LEMPSTER SCHOOL BOARD

Stanley Williamson, Chairman	Term expires 1970
Dorothy Lewis	Term expires 1968
Marion Kosotsky	Term expires 1969
Arthur Randall	Term expires 1971
John Hopkins	Term expires 1972

### SUPERVISORY UNION #43 OFFICERS

Natalie N. Moore, Chairman	Newport
James Hansen, Vice-Chairman	Kearsarge
Nancy Broadhead, Secretary	Kearsarge
Sally M. Eldredge, Treasurer	Newport

### OFFICERS OF THE SCHOOL DISTRICT

Moderator	John Wirkkala
Clerk	May Nethersole
Treasurer	Lucy B. Barker
Auditor	Virginia T. Warburton

### ADMINISTRATION

Gordon B. Flint	Superintendent of Schools
James H. Leh	Assistant Superintendent of Schools
Alphonse J. Soucy	Teacher Consultant
Ines Ferriter	Clerk
Margaret Mahoney	Clerk
June F. Buck	School Nurse

# REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1966 - June 30, 1967

Cash on Hand, July 1, 1966 (Treasurer's Bank Balance)	*\$ 2,918.46
Received from Selectmen	
(Current Appropriation)	\$57,269.94
Received from State Sources	29,558.31
Received from Federal Sources	3,646.93
Received as Income from Trust Funds	27.04
Received from All Other Sources	222.78
	<hr/>
Total Receipts	90,725.00
	<hr/>
Total Amount Available for Fiscal Year	\$93,643.46
Less School Board Orders Paid	89,466.08
	<hr/>
Balance on Hand, June 30, 1967	
(Treasurer's Bank Balance)	\$ 4,177.38
* \$1,559.90 — Balance in Regular School District Account	
\$1,358.56 — Balance in School Building Account	

LUCY B. BARKER

District Treasurer

July 14, 1967

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## 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 of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

VIRGINIA T. WARBURTON

Auditor

July 12, 1967

# FINANCIAL REPORT OF THE SCHOOL DISTRICT

## (Regular Account)

for the Year Ending June 30, 1967

### RECEIPTS

#### Revenue from Local Sources

Current Appropriation	\$57,269.94	
Earnings from Permanent Funds & Endowments	27.04	
Earnings from Temporary Deposits & Investments	217.78	
Other Revenue from Local Sources	5.00	\$57,519.76

#### Revenue from State Sources

Foundation Aid	20,137.71	
School Building Aid	5,289.04	
Intellectually Retarded	96.21	
Sweepstakes	2,564.82	
Other Revenue from State Sources	1,470.53	29,558.31

#### Revenue from Federal Sources

National Defense Education Act, Title III	3.93	
School Lunch & Special Milk Program	773.71*	
Public Law 89-10, Title I	2,869.29	3,646.93

TOTAL NET RECEIPTS FROM ALL SOURCES \$90,725.00

CASH ON HAND AT BEGINNING OF YEAR,  
JULY 1, 1966 1,559.90

GRAND TOTAL NET RECEIPTS \$92,284.90

### EXPENDITURES

#### Administration

Salaries of District Officers:		\$ 405.00
May Nethersole, Chairman — School Board	\$ 75.00	
Marion Kosotsky, School Board	50.00	
Dorothy Lewis, School Board	50.00	
Arthur Randall, School Board	50.00	
Stanley Williamson, School Board	50.00	
John Hopkins, Clerk	45.00	
Lucy Barker, Treasurer	75.00	
John Wirkkala, Moderator	10.00	
Contracted Services for Administration:		160.00
Virginia Warburton	10.00	
Nellie W. Randall	20.00	



John Hopkins	20.00	
Marjorie Abbott	5.00	
John Bagnasco	12.50	
Thomas Brophy	5.00	
Laura Champney	10.00	
Gerald Dickerman	25.00	
Olive McClellan	5.00	
Bernard Rollins	12.50	
George Richardson	12.50	
Evelyn Thurber	5.00	
Norman Pollard	12.50	
Arthur Randall	5.00	
Other Expenses for Administration:		126.58
George Richardson	12.50	
The Argus-Champion	1.00	
Irene Cain	10.00	
N. H. School Board's Assn.	75.00	
The Barrett Press	6.85	
John Hopkins	5.00	
Lucy Barker	13.33	
Citizens National Bank	<b>2.90</b>	

### Instruction

Teachers' Salaries		24,512.50
Other Salaries		1,620.00
Textbooks		522.61
Library & Audiovisual Materials		525.47
Teaching Supplies		897.07
Contracted Services		210.47
Other Expenses for Instruction		219.31

### Health Services

Salaries		400.00
Other Expenses		121.05

### Pupil Transportation

Salaries for Pupil Transportation:		7,280.00
Wilber Campbell	7,280.00	

### Operation of Plant

Salaries for Operation of Plant:		1,600.00
Warren Heiser	1,600.00	
Supplies for Operation of Plant:		351.78
Airkem	17.32	
Central Paper Products Co.	92.28	
C. B. Dolge Co.	14.60	
Holland's Electrical & Refrigeration	17.64	

Huntington Laboratories, Inc.	82.65	
Martin Hardware	2.70	
Pioneer Manufacturing Co.	61.59	
Rochester Germicide	63.00	
Heat for Building:		1,132.56
Corbett Oil Company	1,132.56	
Utilities, except Heat for Building:		956.57
Corbett Oil Company	57.25	
New England Telephone	81.42	
N. H. Electric Cooperative	817.90	
<b>Maintenance of Plant</b>		
Salaries for Maintenance of Plant:		160.00
Warren Heiser	160.00	
Repairs to Buildings:		1,474.56
John DeCook	4.00	
Hillyard Sales Co., Inc.	124.25	
J. I. Holcomb Manufacturing Co.	53.10	
Holland's Electrical & Refrigeration	13.94	
Martin Hardware	132.22	
Charles Newton	120.00	
L. L. Ransom & Son	2.32	
Rowell Brothers	29.92	
Ruggles & Abbott	75.00	
United Construction Corp.	36.00	
Leigh Williamson	166.11	
Stanley Williamson, Agent landscaping project	112.80	
John Wirkkala	574.90	
Theodore Wirkkala	30.00	
<b>Fixed Charges</b>		
Retirement & Social Security		2,082.86
Insurance		399.80
<b>School Lunch &amp; Special Milk Program</b>		
Federal Monies		*773.71
District Monies		250.00
<b>Capital Outlay</b>		
Equipment		1,383.85
<b>Debt Service from Current Monies</b>		
Principal of Debt:		13,000.00
Original Building	3,000.00	
Building Addition	10,000.00	

Interest on Debt:		1,422.50
Original Building	927.50	
Building Addition	450.00	
Supplemental Note	45.00	
<b>Outgoing Transfer Accounts</b>		
Tuition:		24,366.21
Newport	21,574.86	
Claremont	1,042.00	
Sunapee	1,749.35	
District Share of Supervisory Union Expenses		1,753.06
‡Superintendent's Salary	552.00	
Salaries of Union Personnel	883.20	
Union Office Expenses	317.86	
<b>TOTAL NET EXPENDITURES FOR ALL PURPOSES</b>		<u>\$88,107.52</u>
<b>CASH ON HAND AT END OF YEAR, JUNE 30, 1967</b>		<u>4,177.38</u>
<b>GRAND TOTAL NET EXPENDITURES</b>		<u>\$92,284.90</u>

\* In and out item. Federal reimbursement for school lunch at 4c per student meal.

‡ State of N. H. - \$3,000.; Newport - \$5,580.; New London - \$3,372.; Sunapee - \$2,016.; Springfield - \$276.; Croydon - \$204.

# STATEMENT OF BONDED INDEBTEDNESS

as of January 1, 1968

	<b>New Building</b>
Date of Issue	March 1, 1956
Original Amount	\$58,000.
Rate of Interest	3½ %
Annual Maturity Date	March 1
Period of Issue	20 years
Annual Principal	\$3,000. (1956-1974) \$2,000. (1975-1976)
Payable at	Meredith Trust Co. Meredith, N. H.
Amount Outstanding	\$25,000.

## PER PUPIL COSTS

SCHOOL YEAR 1966-67

STATE AVERAGE	\$440.00
Goshen-Lempster	342.50
	<hr/>
	\$ 97.50*

\* Amount per pupil **BELOW** State Average

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## GOSHEN-LEMPSTER SCHOOL DISTRICT BUILDING ACCOUNT

July 1, 1966 - June 30, 1967

### RECEIPTS

Balance on Hand, July 1, 1966 \$ 1,358.56

### EXPENDITURES

Furniture & Equipment	\$ 1,167.47
Other	191.09
	<hr/>
	1,358.56
	<hr/>
	\$ 0.00

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## PUPIL STATISTICS 1967-68

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Total
Goshen-Lempster	18	14	15	12	15	16	19	10					119
Newport							1		13	13	11	5	43
Sunapee										1		2	3
Claremont										2	1		3

## TUITION LIST 1967-68

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<b>SUNAPEE</b>		Shepard, Christy	Goshen
<b>Grade 12</b>		Stevens, Lissa	Goshen
Merrigan, Peter	Goshen	Thomas, Marshall	Lempster
Williamson, Robin	Goshen	Whiting, Charlene	Lempster
<b>Grade 10</b>		<b>Grade 10</b>	
Merrigan, Kathleen	Goshen	Burrell, Candace	Goshen
		Entered 1/ 2/68	
<b>CLAREMONT</b>		Champney, Dan	Lempster
<b>Grade 11</b>		Dame, Albert	Goshen
Killoran, Michael	Goshen	Dow, Charles	Lempster
<b>Grade 10</b>		Dyke, Earl	Lempster
McCarthy, Cormac	Goshen	Faulkner, Sharon	Lempster
McCullough, Rachel	Lempster	Hunter, Diana	Goshen
		Johnson, Patricia	Lempster
		Lamery, Richard	Lempster
		Newton, Michael	Lempster
		Pollard, Dana	Lempster
<b>NEWPORT</b>		Shepard, Reginald	Goshen
<b>Grade 12</b>		Smith, Colleen	Lempster
		<b>Grade 9</b>	
Chartier, Mary	Goshen	Bartlett, Gordon	Goshen
Fournier, Douglas	Goshen	Childs, Robert	Goshen
	Left 9/22/67	Clough, Donald	Lempster
Howard, Patricia	Lempster	Clough, Ronald	Goshen
Johnson, Christine	Lempster	Flewelling, Linda	Goshen
Lund, Daniel	Goshen	Howard, Richard	Lempster
Purmort, Christine	Goshen	Kosotsky, Edward	Lempster
<b>Grade 11</b>		Newton, Gayle	Lempster
Ayotte, Darlene	Goshen	Pearson, Charles	Goshen
Dickerman, Gerald	Goshen	Pelletier, Irene	Goshen
Hayward, Donald	Goshen	Pelletier, Ivy	Goshen
	Entered 11/28/67	Swasey, Brenda	Lempster
Heiser, Steven	Lempster	Whiting, Shirley	Lempster
Hunter, Margaret	Goshen	<b>Grade 7</b>	
Miller, Deborah	Lempster	Wright, Gerald	Goshen
Pinkney, Marilyn	Lempster		

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of the Goshen-Lempster Cooperative School District:

### ENROLLMENT

The number of students totals 119, broken down as follows:

Grade 1	18
Grade 2	14
Grade 3	15
Grade 4	12
Grade 5	15
Grade 6	16
Grade 7	19
Grade 8	10

Fifty students are attending area high schools: 3 at Sunapee, 3 at Claremont, and 44 at Newport.

### PERSONNEL

We were fortunate to retain the entire teaching staff this year. I cannot over-emphasize the educational value that comes from the stability of a good staff. I believe we are able to see the results already through a better continuity of teaching which invariably comes from an experienced staff.

At a time when the salaries of teachers are rising rapidly, due to the critical short supply, may I urge you to go as far as you can financially to keep your present staff. The additional amount of money that it would cost as compared to hiring beginning teachers — if available — is small indeed for the better teaching service your children will receive.

### IMPROVEMENTS

The outside of the building was painted. An outside light has been installed. The septic field was extended.

New items of equipment include a new floor machine and a new food mixer for the Hot Lunch Program. Both are being put to good use.

### HIGH SCHOOL TRANSPORTATION

An Article is included in the Warrant to consider providing transportation for high school students. Please give this matter your ser-

ious consideration for some of the present transportation practices should not be continued. Today, a high school education is a necessity — not a luxury. Transportation to and from high school should not be a hardship on a student or his parents. I firmly believe transportation should be provided at District expense.

#### A R E A   S T U D Y

The School Board has indicated an interest in studying an A R E A school concept with Newport at the high school level. The statutes on A R E A schools have been changed considerably since an earlier study.

Tuition figures for the last three school years show that most of the students attended high school at Newport:

N U M B E R   O F   S T U D E N T S			
High School	1965-66	1966-67	1967-68
Claremont	2	4	3
Sunapee	2	2	3
Newport	40	42	44
	—	—	—
	44	48	50

If an acceptable plan could be worked out between Goshen-Lempster and Newport, it could result in considerable saving to both Goshen-Lempster and Newport. Of course, any plan would have to be approved by the voters of both Goshen-Lempster and Newport.

Respectfully submitted,  
 GORDON B. FLINT  
 Superintendent of Schools



# GOSHEN-LEMPSTER SCHOOL PRINCIPAL'S REPORT

1967-68

In March the Players of Manchester, N. H., presented the play, "The Devil and Daniel Webster" to the entire school. This was the first live drama that many of the pupils had seen, and all were most enthusiastic — even the children at the primary level.

The 1967 eighth grade graduation exercises were held in the school multi-purpose room. Mr. Herbert O. Williams, Guidance Director at Newport High School, was the speaker. Diplomas were presented by Mrs. Nethersole, Chairman of the School Board, music was under the direction of Mrs. Bruno. Refreshments were served by the Parents Club and Mr. and Mrs. Wilber Campbell donated flowers for the occasion.

We were fortunate to have all our teachers back this fall with Mrs. Starkey again at Grades 1 and 2, Miss Jan Bradeen at Grades 2 and 3, and Mrs. Morrissey at Grades 4 and 5. Miss Nancy Hamilton and Mrs. Cain continued at the 6th, 7th and 8th grades in departmentalized mathematics, English, science, and social studies. Both teachers had art classes at these levels each Friday.

The part-time reading program with Mrs. Elizabeth Barrett as teacher was continued this year, made possible through the acceptance of a cooperative project with Newport and Sunapee under Title I of E. S. E. A., approved by the School Board and administered by Mr. A. J. Soucy, Teacher Consultant and Title I Coordinator for the School Union.

Mrs. Bevilacqua has donated her services for two hours a week as a "teacher aide" and has been working with Mrs. Starkey and her first grade.

Distant parts of the world were made real to our pupils through the personal accounts and interesting slides made by the people who had been there. We heard three delegates of the International Farm Youth Exchange, an organization administered by the National 4-H Foundation. In New Hampshire a state I. F. Y. E. Committee supervises this work. Last May, Miss Peggie Cope of Ossipee told of her experiences in Australia; in December, Pauline Allen of Hollis told us about Switzerland, and in January, Marlene Scammon of Stratham gave us an account of her stay in the United Kingdom. Later in December, Miss DeCourcy of Newport showed slides and told us about her work as a member of the Peace Corps in Malaysia.

In April, a Safety Program was presented by Cowboy Dave Winchell and Mr. T. O. Parker, representing the Child Safety Council, a service

provided through funds contributed by area professional and business people.

Mrs. Buck, our School Nurse, arranged a tuberculin test for pupils at the school. This fall from October to December, she arranged immunization clinics for pre-school children and for pupils who needed inoculations or booster shots. She has also been busy checking eyes.

The Parents Club sponsored a Dental Health Clinic again this year with Mrs. Wright as chairman and Mrs. Starkey as teacher-coordinator and Dr. Houlihan of Claremont as dentist.

Mr. Charles Newton, our new custodian this year, is doing a fine job in maintaining a warm, clean, and attractive school. Mrs. Francese Newton administers our School Lunch Program of delicious noon meals.

The 1967 Christmas Program consisted of a puppet show put on by the 6th, 7th and 8th grades and showed Christmas customs among Christian people around the world. The backgrounds and puppets were made in art classes conducted by Miss Hamilton and Mrs. Cain, inspired by the extension course in art taken this year.

In spite of the difficult driving this year, Mr. and Mrs. Wilber Campbell are doing an excellent job of getting our children to and from school safely.

The staff wishes to express appreciation to the members of the School Board, Mr. Gordon B. Flint, Mr. A. J. Soucy, Mrs. June Buck, the Parents Club, parents who transported pupils to the Dental Clinic, and all others for their interest and efforts on behalf of our school.

Respectfully submitted,

IRENE W. CAIN

Principal

**GOSHEN-LEMPSTER SCHOOL DISTRICT  
BUDGET REPORT 1967-68**

<b>EXPENDITURES</b>	Actual Expenditures 1966-67	Adopted Budget 1967-68	Proposed Budget 1968-69
<b>Administration</b>			
Salaries of District Officers	\$ 405.00	\$ 405.00	\$ 405.00
Contracted Services	160.00	130.00	130.00
Other Expenses	126.58	185.00	185.00
<b>Instruction</b>			
Salaries for Instruction	24,512.50	28,350.00	30,250.00
Other Salaries - Title I	1,620.00		
Textbooks	522.61	660.00	840.00
School Library & Audiovisual Materials	525.47	200.00	400.00
Teaching Supplies	897.07	1,000.00	1,000.00
Contracted Services	210.47	275.00	275.00
Other Expenses	219.31	910.00	310.00
<b>Health Services</b>			
Salary for Health Services	400.00	450.00	550.00
Other Expenses	121.05	175.00	175.00
<b>Pupil Transportation</b>			
Contracted Services for Pupil Transportation	7,280.00	7,280.00	7,280.00
<b>Operation of Plant</b>			
Salaries for Operation of Plant	1,600.00	1,760.00	2,200.00
Supplies	351.78	600.00	600.00
Contracted Services		125.00	125.00
Heat for Building	1,132.56	900.00	1,000.00
Utilities	956.57	960.00	960.00
<b>Maintenance of Plant</b>			
Salaries for Maintenance of Plant	160.00		
Repairs to Equipment		50.00	150.00
Contracted Services		50.00	50.00
Repairs to Building	1,474.56	250.00	500.00
<b>Fixed Charges</b>			
Teachers' Retirement &			

Social Security	2,082.86	2,282.90	2,896.00
Insurance, Treasurer's Bond	399.80	719.00	644.00
<b>School Lunch &amp; Special Milk Program</b>			
Federal Monies	773.71*		
District Monies	250.00	300.00	300.00
<b>Capital Outlay</b>			
New Equipment	1,383.85	1,480.00	600.00
<b>Debt Service</b>			
Principal of Debt	13,000.00	6,000.00	3,000.00
Interest on Debt	1,422.50	867.50	717.50
<b>Outgoing Transfer Accounts</b>			
Tuition	24,366.21	29,603.00	32,470.00
District Share of Supervisory Union Expenses	1,753.06	2,131.31	2,134.82
	<u>\$88,107.52</u>	<u>\$88,098.71</u>	<u>\$90,147.32</u>

<b>INCOME</b>	Actual 1966-67	Estimated Income 1967-68	Estimated Income 1968-69
Balance	\$ 1,559.90	\$ 2,902.43	\$ 3,079.17
<b>Revenue from State Sources</b>			
Sweepstakes	2,564.82	1,422.59	1,500.00
Foundation Aid	20,137.71	22,951.37	12,072.00
Building Aid	5,289.04	3,763.99‡	1,200.00
Intellectually Retarded	96.21		
Other Revenue from State Sources	1,470.53		
<b>Revenue from Federal Sources</b>			
Federal Lunch Reimbursement	773.71*		
N. D. E. A. - Title III	3.93	300.00	200.00
P. L. 89-10, Title I	2,869.29	2,500.00	
<b>Revenue from Local Sources</b>			
Income from Trust Funds	27.04	27.00	27.00
Earnings from Temporary Deposits	217.78		
Other Revenue	5.00		
<b>TOTAL ESTIMATED INCOME</b>	<u>\$35,014.96</u>	<u>\$33,867.38</u>	<u>\$20,578.17</u>
<b>DISTRICT APPROPRIATION</b>	<u>57,269.94</u>	<u>54,231.33</u>	<u>69,569.15</u>
	<u>\$92,284.90</u>	<u>\$88,098.71</u>	<u>\$90,147.32</u>

\* In and out item. Federal lunch reimbursement

‡ This amount includes \$1,274.95 Excess State Building Aid

# SCHOOL WARRANT

## THE 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 sixteenth day of March 1968 at 12:00 noon to act upon Articles 1, 2, and 3, the meeting to be recessed and opened again at 2 o'clock in the afternoon to act upon the remaining Articles in the Warrant (Articles 4 through 9):

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose one Member of the School Board for the ensuing five years.

Article 3. To choose an Auditor for the ensuing year.

Article 4. To hear the reports of Auditors, Agents, Committees, or Officers chosen, and pass any vote relating thereto.

Article 5. 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 the statutory obligations of the District.

Article 6. 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 1968-69 for the school lunch program, general expenses, equipment, and improvements.

Article 7. (Inserted by Petition.) To see if the School District will authorize the School Board to contract for bus service for the children going to Newport High School. Also to see if the School District will raise and appropriate the sum of \$5,000.00 to finance the same.

Article 8. To see if the District will vote to authorize the School Board to act as Supervisors of the School District check list.

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

Given under our hands at said Lempster this twentieth day of February 1968.

STANLEY WILLIAMSON  
DOROTHY LEWIS  
ARTHUR RANDALL  
MARION KOSOTSKY  
JOHN HOPKINS

Goshen-Lempster School Board

A True Copy of Warrant—Attest:

STANLEY WILLIAMSON  
DOROTHY LEWIS  
ARTHUR RANDALL  
MARION KOSOTSKY  
JOHN HOPKINS

Goshen-Lempster School Board

**Births Registered in the Town of Lempster  
For the Year Ending December 31, 1967**

Date	Name of Child	No. of Children	Male or Female	Color	Name of Father Maiden Name of Mother	Birthplace of Parents
June 9	Janet Laurie Eldridge	13	F	W	Norman Eldridge Janet Eldredge	New Jersey Masachusetts
Oct. 23	Grace Anne Chesher	2	F	W	Paul Chesher Martha Ann Thomas	Indiana Indiana

**Marriages Registered in the Town of Lempster  
For the Year Ending December 31, 1967**

Date	Place of Marriage	Name and Surname Groom and Bride	Age	Birthplace	Name, Residence Official Station of Person by whom Married
Jan. 18	Newport, N. H.	Jonathan Livingstone Genevieve Martin	22 25	Pennsylvania Switzerland	Bernice M. S. MacWilliams Justice of Peace Newport, N. H.
July 1	Lempster, N. H.	Frederick Paul Faulkner Linda Rose Hodgman	21 21	Massachusetts Claremont, N. H.	Rev. Frank Kelly Methodist Pastor Newport, N. H.
July 22	Claremont, N. H.	Gerald Paul Strout	19	Claremont, N. H.	Rev. Romeo J. Valliere Priest of the Manchester Diocese, Claremont, N. H.
Aug. 25	Newport, N. H.	Robert Harry Noyes Ruth Elizabeth Faulkner	21 21	Maine Massachusetts	Rev. Frank Kelly Methodist Pastor Newport, N. H.



Sept. 2	Newport, N. H.	Jordan Lyle Grace	31	New London, N. H.	Rev. Frank Kelly Methodist Pastor Newport, N. H.
		Lucille Gladys Ayotte	21	Newport, N. H.	
Nov. 25	Lempster, N. H.	William C. Hook Allen	23	Newport, N. H.	Rev. Frank Kelly Methodist Pastor Newport, N. H.
		Rhoda Leah Donovan	23	Keene, N. H.	

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**Deaths Registered in the Town of Lempster  
For the Year Ending December 31, 1967**

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Date	Place of Death	Name of Deceased	Place of Birth	Age	Marital Status	Name of Parents
Jan. 23	Hanover, N. H.	Harry Eisnor	Nova Scotia	57		S Banford Eisnor

## NOTES



