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1965

ANNUAL REPORT

For the Town of

LYMAN, N. H.



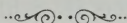
Year ending December 31, 1965

TOWN OF LYMAN, NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1965



I N D E X

1965 Town Officers	2
Town Meeting Warrant	3
Town Budget for 1966	6
Summary Inventory of Valuation	7
Report of the Municipal Accounting Division	8
Certificate of Audit	11
Comparative Balance Sheet	12
Analysis of Financial Condition	14
Comparative Statement of Appropriations and Expenditures	16
Estimated and Actual Revenues	17
Summary of Receipts and Payments, 1965	18-19
Proof of Treasurer's Balance	22
Tax Warrant Reports	23
Town Clerk's Accounts	25
Report of Trust Funds, 1965	26
Report of Lyman School District	29
Vital Statistics, 1965	39

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LYMAN TOWN OFFICERS

Fiscal Year 1965

Moderator

William H. Stephens, Jr.

Town Clerk

Clara K. Birch

Treasurer

Vera K. Welch

Selectmen*

Bernard R. Santy Francis H. Stillman L. R. Welch, Ch.

Tax Collector

William H. Stephens, Jr.

Overseer of the Poor

L. R. Welch

Supervisors of the Checklist

Kathleen Locke Dorothy Richards Myrtle Stephens

Trustees of Trust Funds

Loretta Locke Marion Hubbard Irwin Hood

Library Trustees

Sarah Reynolds, Ch. Mary Santy Loretta Locke

Librarian

Marion Hubbard

Police Officer

Irwin Hood

Dog Police

Irwin Hood

Highway Agent

Joseph Richards, Jr. - Resigned Aug. 1965 James N. Locke

Town House Agent

William H. Stephens, Jr.

Sexton

James N. Locke

Civil Defense Dir.

Rodney Russell

*The Selectmen Meet In Public Session Every 2nd & 4th Thursday of the Month From 1-3 p. m. In The Town Hall.

TOWN MEETING WARRANT

To the inhabitants of the Town of Lyman, in the County of Grafton, and the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Lyman Town Hall in said town on Tuesday, the eighth day of March, 1966, polls to open at ten o'clock in the forenoon and will not be closed before five o'clock in the afternoon, to act on the following subjects:

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To see if the town will vote to raise and appropriate the sum of ten thousand four hundred twenty dollars (\$10,420.00) as may be necessary to defray town charges for the ensuing year. (Town Officers' Salaries, \$1,350.00, and Expenses, \$850.00; Election and Registration, \$250.00; Police \$50.00; Town Revaluation, \$125.00; Health and Welfare, \$50.00; Library, \$30.00; Town Poor, \$500.00; Old Age Assistance, \$4,100.00; Memorial Day, \$10.00; Federal Social Security, \$230.00; Interest, \$200.00; Insurance, \$825.00; County Tax, \$1,600.00; Contingency, \$250.00.)

Article 3. To see if the town will vote to raise and appropriate the sum of seven thousand six hundred seventy-two dollars and five cents (\$7,672.05) as may be necessary to maintain highways, bridges, and equipment, and town share of T.R.A. (Summer, \$2,750.00; Winter, \$2,300.00; Bridges, \$500.00; General Expenses, \$1,500.00; T.R.A., \$622.05.

Article 4. To see if the town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for Maintenance and Renovation of the Town Hall.

Article 5. To see if the town will vote as compensation for the Tax Collector, one percent (1%) of the taxes collected.

Article 6. To see if the town will vote to grant a discount of two percent, (2%) on all taxes paid on or before such time as the Selectmen may designate.

Article 7. To see if the town will authorize the Selectmen to sell and dispose of any real estate acquired by tax deed.

Article 8. To see if the town will vote to raise and appropriate three hundred fifty dollars (\$350.00) for fire protection.

Article 9. To see if the town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) for upkeep and improvement of town cemeteries.

Article 10. To see if the town will vote to raise and appropriate the sum of sixty-two dollars eighty cents (\$62.80) for dues of The White Mountains Region Ass'n.

Article 11. To see if the town will vote to establish a capital reserve fund for the purpose of acquiring necessary capital equipment for the efficient management of the town and to raise and appropriate a sum not in excess of five hundred dollars (\$500.00).

Article 12. To see if the town will vote to transfer to a capital reserve fund established for the purpose of acquiring necessary capital equipment for the efficient management of the town, fifty percent (50%) of its unencumbered surplus funds remaining at the end of the fiscal year.

Article 13. To see if the town will vote to raise and appropriate the sum of seven hundred twenty dollars (\$720.00) and pay such sum into the Aeronautical Fund and, further, to authorize the Selectmen, in accordance with the Revised Statutes Annotated, Chapter 423:8, to transfer said sum from the Aeronautical Fund to the New Hampshire Aeronautics Commission on the Whitefield Regional Airport, so-called, in connection with the expansion of said Airport Facilities.

Article 14. To see if the town will vote to "throw-up" the road leading west from the so called "four corners" through property now owned by Kubicki.

Article 15. To see if the town will vote to "throw-up" the road leading south from the so called Lyman-Lisbon road known as the "Clough Road" through the property now owned by Santy, in its entire length.

Article 16. To see if the town will vote to purchase a new snow plow and wing for the present holder, for eleven hundred and fifty dollars (\$1150.00) and to authorize the Selectmen to borrow such sums of money to complete the purchase as they deem necessary.

Article 17. To see if the town approves obtaining the services of the state auditors for the annual audit of the town accounts.

Article 18. To see if the town will vote to authorize the Selectmen to borrow such sums of money as they may deem necessary in anticipation of taxes.

Article 19. To hear reports of agents, auditors, committees, and officers heretofore chosen, and pass vote relative thereto.

Article 20. To transact any other business that may legally come before this meeting.

BERNARD R. SANTY

FRANCIS H. STILLMAN

L. R. WELCH

Selectmen of Lyman

BUDGET OF THE TOWN OF LYMAN
For Fiscal Year 1966

	1965	1966
*Town Officers' Salaries	\$ 1,350.00	\$1,350.00
*Town Officers' Expenses	750.00	850.00
*Election and Registration	125.00	250.00
Expense of Town Hall	500.00	500.00
*Police Department	50.00	50.00
Fire Department	250.00	350.00
*Health Dept., Health Officer, District Nurse, Overseer of poor	50.00	50.00
Blister Rust Control	100.00	
‡Town Road Maintenance, Summer	2,750.00	2,750.00
‡Town Road Maintenance, Winter	2,300.00	2,300.00
‡Bridge Construction	500.00	500.00
‡General Expense of Highway Dept.	1,500.00	1,500.00
‡T. R. A. Town's Share	551.15	622.05
*Town Revaluation	100.00	125.00
*Libraries	20.00	30.00
*Town Poor	500.00	500.00
*Old Age Assistance	3,100.00	4,100.00
*Memorial Day	10.00	10.00
Cemeteries Upkeep	200.00	300.00
White Mts. Regional Ass'n.	52.93	62.80
*Employee's Retirement and Social Security	280.00	230.00
*Interest on Temporary Loans	200.00	200.00
*Insurance	800.00	825.00
*County Tax	1,400.00	1,600.00
*Contingency		2.50
*Included In Article 2		
‡Included In Article 3		

L. R. WELCH,
 BERNARD R. SANTY,
 FRANCIS H. STILLMAN
 Selectmen of Lyman

SUMMARY INVENTORY OF VALUATION

Town of Lyman for 1965

Land and Buildings	(175)	\$ 796,925.00
Electric Transmission Plants	(4)	72,240.00
Stock in Trade	(1)	4,000.00
Boats and Launches	(31)	5,655.00
Cows	(171)	22,460.00
Other Neat Stock	(28)	2,585.00
Gasoline Pumps and Tanks	(2)	700.00
Portable Mills	(1)	200.00
Road Building Equipmnt	(3)	4,650.00
		\$ 909,415.00
Total Gross Valuation		
Less Soldiers' Exemptions		8,000.00
Less Neat Stock Exemptions		7,600.00
		\$ 893,815.00
Net Valuation on which Tax Rate is Computed		

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire**

Summary of Findings and Recommendations

February 23, 1966

Board of Selectmen
Lyman, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lyman for the fiscal year ended December 31, 1965, which was made by this Division as requested. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets

December 31, 1964 — December 31, 1965

(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1964 and December 31, 1965, are presented in Exhibit A-1. As indicated therein, the Surplus increased by \$467.72 from \$5,311.20 to \$5,787.92 in 1965.

Analysis of Change in Financial Condition

(Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Surplus

Net Budget Surplus	\$1,792.53	
Increase in Town Clerk's Cash on Hand	4.02	
	_____	\$1,796.55

Decrease in Surplus

Surplus Used to Reduce Tax Rate	1,300.00	
Increase in Accts. Payable (Town Clerk)	19.83	
	_____	1,319.83
Net Increase		\$ 476.72

Comparative Statements of Appropriations and Expenditures-Estimated and Actual Revenues:

(Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1965, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net unexpended balance of appropriations of \$1,621.67, plus a revenue surplus of \$170.86, resulted in a net budget surplus of \$1,792.53.

Summary of Receipts and Expenditures

(Exhibit B-1)

A summary of receipts and expenditures for the fiscal year ended December 31, 1965, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1965 is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and pay-rolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

General Comments

Current Surplus:

Inasmuch as there were no outstanding long term notes or bonds, the Balance Sheet Surplus of \$5,787.92, represented the Current Surplus (excess of total assets over current liabilities) as of December 31, 1965.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Lyman for their assistance during the course of the audit.

Yours very truly,
HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

O. MAURICE OLESON, Auditors
EDGAR O. PESQUERA,

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**

Concord, New Hampshire

February 23, 1966

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Lyman for the fiscal year ended December 31, 1965. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1965, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER

Director,

**Division of Municipal Accounting
State Tax Commission**

O. Maurice Oleson,
Edgar O. Pesquera, Auditors

EXHIBIT A-1**Town of Lyman****Comparative Balance**

Assets	Dec. 31, 1964	Dec. 31, 1965
Cash:		
In hands of Treas.	\$ 7,889.34	\$ 7,656.26
Cash on Hand A/c Town Clerk	4.19	8.21
Cash on Hand A/c Tax Collector (Head Taxes)		11.00
Cash on Hand A/c Tax Collector (Poll Taxes)		4.00
	7,893.53	7,679.47
Due State of New Hampshire:		
Bounties	69.00	76.45
Unredeemed Taxes:		
Levy of 1964	\$ 1,737.57	\$ 1,026.96
Levy of 1963	611.82	413.91
Levy of 1962	353.20	102.64
Levy of 1961	10.38	10.38
	2,712.97	1,553.89
Uncollected Taxes:		
Levy of 1965	\$	\$ 3,144.45
Levy of 1964	163.66	22.38
Levy of 1963	7.04	7.04
State Head Taxes:		
Levy of 1965	\$	\$ 85.00
Levy of 1964	40.00	
	40.00	85.00
Total Assets	\$10,886.20	\$12,568.68
Grand Total	\$10,886.20	\$12,568.68

Sheets As of Dec. 31, 1964 and Dec. 31, 1965

Liabilities	Dec. 31, 1964	Dec. 31, 1965
Accounts Payable:		
Social Security	\$	\$ 161.94
Due Town Clerk a/c Excess Remittance		19.83
Withholding Tax	38.00	60.57
Sale of lot (to be refunded)	500.00	
	<u>538.00</u>	<u>242.34</u>
Unexpended Balance of Appropriations:		
Town Hall & Other		
Town Buildings	953.10	
Yield Tax Deposit	174.70	
Due State of N. H.:		
State Head Taxes and Penalties:		
Uncollected	40.00	85.00
Coll., not remitted	115.00	38.50
	155.00	123.50
Yield Taxes:		
Uncollected	3.05	50.50
Coll., not remitted	60.12	149.41
	<u>218.17</u>	<u>323.41</u>
Due School District:		
Balance of Appropriation	3,691.03	6,215.01
Total Liabilities	<u>\$ 5,575.00</u>	<u>\$6,780.76</u>
Surplus	<u>5,311.20</u>	<u>5,787.92</u>
Grand Total	<u>\$10,886.20</u>	<u>\$12,568.68</u>

EXHIBIT A-2**TOWN OF LYMAN****Analysis of Change in Financial Condition**

Fiscal Year Ended December 31, 1965

Surplus, December 31, 1965	\$ 5,787.92
Surplus, December 31, 1964	5,311.20
	<hr/>
Increase in Surplus	\$ 476.72

Factors Affecting Change in Financial Condition

Increases:

Net Budget Surplus	\$ 1,792.53
Increase of Cash in Hands of Town Clerk	4.02
	<hr/>
	\$1,796.55

Decreases:

Surplus Used To Reduce Tax Rate	\$ 1,300.00
Increase in A/c Payable (Town Clerk)	19.83
	<hr/>
	1,319.83

Net Increase	\$ 476.72
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Report of the Forest Fire Warden and Dist. Chief

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush;
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 PM.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965	Fires	Acres
STATE	887	1,255
DISTRICT	84	71.8
TOWN	0	0
Fire Permits issued	40	
Mar. 2 Training meeting, Haverhill		\$ 20.77
May 2, Moulton Hill fire		186.89
June 19, Training meeting, Canaan		33.20
		<hr/>
		\$240.86
Reimbursed by State		118.34
		<hr/>
Cost to Town		\$122.52
Wm. H. Stephens, Forest Fire Warden		
Property		
April 5, Mitchell fire, Lisbon Fire Dept.		89.55
Estimated loss to Town	\$1,800.00	
	Wm. H. Stephens, Fire Chief	

EXHIBIT A-3

Comparative Statement of Appropriations and Expenditures, Fiscal Year Ended December 31, 1965

	Carried		Appropriations 1965	Receipts and Reimbursements	Total Amount Available	Expenditures 1965	Balances		Carried to 1966 Assets	Liabilities
	From 1964 Assets	Liabilities					Unexpended	Overdrafts		
	\$	\$		\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries										
Town Officers' Expenses										
Election & Registration			850.00		1,350.00	\$1,197.41	\$152.59			
Town Hall & Other Town Buildings		953.10	1,000.00	357.76	2,310.86	3,393.32	48.35	1,082.46		
Police Department			50.00		50.00	50.00				
Fire Department			250.00	155.37	405.37	330.41	74.96			
Bliester Rust			100.00	.75	100.75	100.00	.75			
Insurance			800.00	8.28	808.28	811.84		3.56		
Health Department			50.00		50.00					
Town Maintenance - Summer			2,750.00		2,750.00	1,965.08	784.92			
Town Maintenance - Winter			2,300.00	178.75	2,478.75	2,349.13	129.62			
General Expenses of Highway Dept.			1,500.00	67.11	1,567.11	1,378.47	188.64			
Town Road Aid			551.15		551.15	551.15				
Library			20.00		20.00	30.00		10.00		
Old Age Assistance			3,100.00		3,100.00	2,165.36	934.64			
Town Poor			500.00		500.00	1,086.18		586.18		
Memorial Day			10.00		10.00	10.00				
Cemeteries			200.00		200.00	140.53	59.47			
Advertising & Regional Assn.			52.93		52.93	52.93				
Social Security & Retirement			280.00	1.99	281.99	118.73	76.23			87.03
Town Construction - Bridges			500.00	95.40	595.40	500.00	95.40			
New Equipment						49.00		49.00		
Interest			200.00		200.00	65.00	135.00			
Revaluation			100.00		100.00	112.28				
County Tax			1,393.62		1,393.62	1,393.62				
School District		3,691.03	14,773.98		18,465.01	12,250.00				6,215.01
Overlay			813.03		813.03	468.33	344.70			
Bounties	69.00			156.50	87.50	163.95			76.45	
Social Security - Employees Deductions				192.05	192.05	117.14				74.91
Withholding Tax - Employees Deductions				202.05	240.05	179.48				60.57
Class V Highways		38.00		3,337.77	3,337.77	3,256.50				
Damages & Legal						76.00				
Town Dump			200.00		200.00		200.00			
Civilian Defense						7.36				
	\$	\$	\$33,819.71	\$4,753.78	\$43,186.62	\$35,203.88	\$ 3,448.51	\$ 1,826.84	\$ 76.45	\$ 6,437.52

**EXHIBIT A-4 Statement of Estimated
and Actual Revenues and Budget Summary**

Fiscal Year Ended December 31, 1965

	Revenues			
	Estimated	Actual	Excess	Deficit
Interest on Taxes	\$	\$ 92.23	\$ 92.23	\$
Revenue from Yield Tax Sources	984.28	984.28		
Dog Licenses	125.00	171.50	46.50	
Motor Vehicle Permits	1,000.00	1,168.97	168.97	
Rent of Town Property and Equipment	400.00	54.50		345.50
Interest & Dividends Tax	260.51	260.51		
Savings Bank Tax	65.02	65.02		
Surplus used to reduce Tax Rate	1,300.00	1,300.00		
Taxes Committed Under Budgetary Requirements	.02			.02
Added Taxes		145.43	145.43	
Head Tax Commission		52.00	52.00	
Sale of Town Property		11.25	11.25	
	\$4,134.83	4,305.69	\$ 516.38	\$345.52

Budget Summary

Unexpended Balances of Appropriations	\$ 3,448.51
Overdrafts of Appropriations	1,826.84
Net Unexpended Balance of Appropriations	\$1,621.67
Actual Revenues	\$ 4,305.69
Estimated Revenues	4,134.83
Net Revenue Surplus	\$ 170.86
Net Budget Surplus	\$1,792.53

EXHIBIT B-1**Town of Lyman Classified Summary of Receipts****Receipts****From Local Taxes:**

Current Year:

Property Taxes	\$ 26,372.24	
Poll Taxes	132.00	
Yield Taxes	896.43	
State Head Taxes	350.00	
	<u> </u>	\$ 27,750.67

Prior Years' Levies:

Property Taxes	\$ 127.28	
Poll Taxes	8.00	
State Head Taxes	35.00	
	<u> </u>	170.28

Redemptions from Tax Sales		1,292.36
Interest		92.23
State Head Tax Penalties		7.00
		<u> </u>
		\$ 29,312.54

From State of New Hampshire:

Reimbursement Road Toll	178.75	
Class V Highways	3,337.77	
Bounties	156.50	
Forest Fire	155.37	
Interest & Dividends Tax	260.51	
Savings Bank Tax	65.02	
Blister Rust	.75	
Town Construction	95.40	
	<u> </u>	\$ 4,250.07

and Expenditures Fiscal Year Ended Dec. 31, 1965

Expenditures

General Government:

Town Officers' Salaries	\$	1,197.41	
Town Officers' Expenses		758.03	
Election & Registration		76.65	
Town Hall & Other Town Bldgs.		3,393.32	
		<u> </u>	\$ 5,425.41

Protection of Persons and Property:

Police Department	\$	50.00	
Fire Department		330.41	
Blister Rust		100.00	
Insurance		811.84	
Bounties		163.95	
Civil Defense		7.36	
		<u> </u>	\$ 1,463.56

Highways and Bridges:

Town Road Aid	\$	551.15	
Town Maintenance:			
Summer	\$	1,965.08	
Winter		2,349.13	
		<u> </u>	4,314.21
General Expense of Highway		1,378.47	
Class V Highways		3,256.50	
		<u> </u>	\$ 9,500.33

Library 30.00

Public Welfare:

Old Age Assistance	\$	2,165.36	
Town Poor		1,086.18	
		<u> </u>	\$ 3,251.54

Public Service Enterprises:

Cemeteries 140.53

Patriotic Purposes:

Memorial Day \$ 10.00

Receipts**(Continued)****From Local Sources, Except Taxes:**

Dog Licenses	\$ 171.50	
Motor Vehicle Permits	1,168.97	
Temporary Loans	5,000.00	
Rent of Town Equipment	54.50	
Sale of Town Property	11.25	
	<hr/>	6,406.22

Appropriation Credits:

Social Security	1.99	
Town Hall (Walter Reynold Memorial Fund)	357.76	
Insurance	8.28	
General Expenses of the Highway	67.11	
	<hr/>	\$ 435.14

Total Receipts from all Sources	\$ 40,403.97
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Balance, January 1, 1965	7,889.34
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Grand Total	\$ 48,293.31
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Expenditures (Continued)

Unclassified:

Advertising & Regional Associations	\$ 52.93	
Taxes Bought By Town	133.28	
Social Security and Retire.	118.73	
Withholding Tax 1964 A/P	38.00	
Damages & Legal	76.00	
Refund - Lot 1964 A/P	500.00	
Revaluation	112.58	
Tax Collector - Yield Tax Deposits - 1964 A/P	174.70	
		\$ 1,205.92

New Construction, Equipment and Improvements:

Bridges	500.00	
New Equipment	49.00	
		\$ 549.00

Interest:

Paid on Temporary Loans	\$ 65.00
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Indebtedness:

Payments on Temporary Loans	\$ 5,000.00
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Payments to Other Governmental Divisions:

State Head Taxes, Penalties		
1964 Account	\$ 144.00	
1965 Account	283.50	
Bond & Debt		
Retirement (Yield Tax)	60.12	
County Tax	1,393.62	
School District	12,250.00	
		\$ 14,131.24
		\$ 40,772.53

Less: Employee's Deductions

Withholding Tax	\$ 60.57	
Social Security	74.91	
		135.48

Total Expenditures for All Purposes \$ 40,637.05

Balance, December 31, 1965 7,656.26

Grand Total \$ 48,293.31

EXHIBIT B-2**Summary of Receipts, Expenditures and****Proof of Balance**

Fiscal Year Ended December 31, 1965

Balance, January 1, 1965	\$ 7,889.34
Receipts during Year	40,403.97
	<hr/>
	\$ 48,293.31
Expenditures during Year	40,637.05
	<hr/>
Balance, December 31, 1965	\$ 7,656.26

Proof of Balance

Balance in Lisbon Savings Bank & Trust Co., as per Statement dated December 31, 1965	\$ 8,570.45
Less: Outstanding Checks	914.19
	<hr/>
Reconciled Balance, December 31, 1965	\$ 7,656.26

EXHIBIT C-1**Town of Lyman****Summary of Warrants**

Fiscal Year Ended December 31, 1965

Debits	1965	Levies of:	
		1964	1963
Uncollected Taxes, January 1, 1965:			
Property Taxes		\$ 131.35	\$ 7.04
Poll Taxes		14.00	
Yield Taxes		18.31	
Taxes Committed to Collector:			
Property Taxes	\$ 29,528.88		
Poll Taxes	156.00		
Yield Taxes	1,181.14		
Added Taxes:			
Property Taxes	\$ 139.43		
Poll Taxes	6.00		
	\$ 31,011.45	\$ 163.66	\$ 7.04
Credits			
Remittances to Treasurer:			
Property Taxes	\$26,372.24	\$ 127.28	
Poll Taxes	132.00	8.00	
Yield Taxes	896.43		
Discounts Allowed	459.73		
Abatements Allowed:			
Poll Tax		2.00	
Property Taxes	6.60		
Uncollected Taxes, December 31, 1965:			
Property Taxes	2,829.74	4.07	7.04
Poll Taxes	30.00		
Yield Taxes	284.71		
Cash on Hand a/c Poll Tax 12-31-65		4.00	
	\$31,011.45	\$ 163.66	\$ 7.04

EXHIBIT C-2**Town of Lyman****Summary of State Head Tax Warrants**

Fiscal Year Ended December 31, 1965

Debits	Levies of:	
	1965	1964
Uncollected Head Taxes, January 1, 1965	\$	\$ 40.00
Head Taxes Committed to Collector	425.00	
Added Taxes	10.00	5.00
Penalties Collected	3.50	4.50
	<hr/>	<hr/>
	\$ 438.50	\$ 49.50
Credits		
Remittances to Treasurer		
Head Taxes	\$ 350.00	\$ 35.00
Penalties	3.50	3.50
Uncollected Head Taxes, December 31, 1965	85.00	
Cash on Hand a/c Head Tax. & Pen. 12-31-65		11.00
	<hr/>	<hr/>
	\$ 438.50	\$ 49.50

EXHIBIT C-3**Town of Lyman****Summary of Tax Sale Accounts**

Fiscal Year Ended December 31, 1965

Debits	1964	Levies of:		
		1963	1962	1961
Unredeemed Taxes, January 1, 1965	\$1,737.57	\$611.82	\$353.20	\$10.38
Tax Sale Sept. 29, 1965	133.28			
Interest After Sale	18.64	15.85	48.37	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$1,889.49	\$627.67	\$401.57	\$ 10.38
Credits				
Remittances to Treasurer:				
Redemptions	\$843.89	\$197.91	\$250.56	
Interest	18.64	15.85	48.37	
Unredeemed Taxes, December 31, 1965	1,026.96	413.91	102.64	10.38
	<hr/>	<hr/>	<hr/>	<hr/>
	\$1,889.49	\$627.67	\$401.57	\$ 10.38

EXHIBIT D**Statement of Town Clerk's Accounts**

Fiscal Year Ended December 31, 1965

Debits

Cash on Hand, 1-1-65	
A/c Motor Vehicle Permits	\$.19
Cash on Hand, 1-1-65	
A/c Dog Licenses	4.00

Motor Vehicle Permits Issued:

1964 Nos. 359658-359661	\$ 11.20
1965 Nos. 470301-470456	\$ 1,153.96
	<u> </u> \$1,165.16

Dog Licenses Issued:

55 at \$2.00	110.00
1 at \$3.00	3.00
8 at \$5.00	40.00
13 Penalties at \$.50	6.50
	<u> </u> \$ 159.50
	<u> </u> \$1,328.85

Credits**Remittances to Treasurer:**

Motor Vehicle Permits	\$ 1,168.97
Dog Licenses & Penalties	171.50
Less: Excess Remittances	<u> </u> \$1,340.47
a/c Motor Vehicles Permits	\$ 11.83
a/c Dog Licenses	8.00
	<u> </u> 19.83
	<u> </u> \$1,320.64

Add: Cash on Hand, 12-31-65:

a/c Motor Vehicle Permits	<u> </u> 8.21
	<u> </u> \$1,328.85

EXHIBIT E

Cemetery Trust Funds

Statement of Principal, Income and Investments

Fiscal Year Ended December 31, 1965

Fund	Amount of Prin.	Balance Jan.1,65	Income During Year	Expended During Year	Balance Dec.31,65	Bal. of Prin. and Income Dec.31,65
Ellen Thornton	\$ 200.00	\$ 86.10	\$ 10.03	\$ 4.00	\$ 92.13	\$ 292.13
Albert Dow	100.00	3.96	4.57	6.00	2.53	102.53
Candis Miner	200.00	82.43	9.16	46.00	45.59	245.59
H. H. Porter	150.00	70.59	7.77		78.36	228.36
J. E. Richardson	200.00	16.30	7.47	9.00	14.77	214.77
Frye Fund (Moulton Hill Cemetery)	250.00	321.59	20.16		341.75	591.75
	\$1,100.00	\$ 580.97	\$ 59.16	\$ 65.00	\$ 575.13	\$1,675.13

Investments: Lisbon Savings Bank & Trust Company:

A/c Thornton	Pass Book No. 7855	\$ 292.13
A/c Dow	7716	102.53
A/c Miner	6502	245.59
A/c Porter	14502	228.36
A/c Richardson	14555	214.77
A/c Frye Fund	14144	591.75
		\$1,675.13

EXHIBIT F

Town Officers' Surety Bonds 1965

Town Clerk:	Number	Amount	Term Beginning
Clara K. Birch			3-9-65
Peerless Insurance Co.	F32-07-36	\$1,000.00	3-9-65
Town Treasurer:			
Vera K. Welch			
Peerless Insurance Co.	F32-07-35	\$7,000.00	3-9-65
Tax Collector:			
William H. Stephens, Jr.			
Peerless Insurance Co.	F32-08-43	\$7,000.00	3-9-65
Highway Agents:			
Joseph Richards, Jr.	F32-07-37	\$ 500.00	3-9-65
James Lock	F36-54-84	\$ 500.00	8-16-65
Peerless Insurance Co.			
Trustees of Trust Funds:			
Marion Hubbard	N13396	\$1,000.00	3-9-65
Loretta Locke	833196	\$1,000.00	3-10-64
New Hampshire Ins. Co.			
Irvin L. Hood (Peerless)	F34-05-00	\$1,000.00	3-10-64

Announcement of the opening of a newly-formed mental health clinic, providing services to the residents of this area.

White Mountain Community Services, Inc.
111 Cottage Street
Littleton, N. H.

Clinic Hours:

Monday through Friday, 8:30 a.m.—4:30 p.m.

Wednesday evening 6—9 p.m.

For appointment call 444-5411, if no answer, call 444-5438

Staff:

Executive Director

Donald W. Gilpin, Psychiatric Social Worker

Receptionist-Secretary

Mrs. Pauline E. Henry

Consulting Psychiatrist

E. Haskell Schell, Jr., M.D.

Consulting Clinical Psychologist

Noel E. Paradise, PH.D.

The White Mountain Community Services is a non-profit organization formed for the purpose of providing diagnostic, counselling and consultation services to the residents of this community who are experiencing emotional problems.

PROGRAM OF THE WHITE MOUNTAINS REGION**ASSOCIATION 1965 (28th year)**

Printed and distributed over 180,000 folders and booklets promoting the White Mountains Region.

Received 6,987 inquiries in the office which were answered promptly with a kit of folders or by personal letters.

Sent over 22,471 letters and 38,317 individual folders by mail. The balance were distributed by freight or by automobile.

Wrote 25 news releases for use in the local media and four news letters to our members. Wrote one article for N. H. Profiles on "Industrial Conway" and helped prepare other articles for use outside of the region.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. George Clement of Lisbon the "Outstanding Farm Wife of the year."

Have sent a weekly bulletin of lodging inquiries to member innkeepers who subscribed for them and a monthly real estate bulletin to the member real estate dealers.

Sent out a packet of ski area and lodging folders in response to inquiries on skiing.

Presently we are revising our White Mountains Map which lists nearly 200 points of interest in our region, which was designed to keep the tourists with us a little longer. Information booth people tell us it is very popular with tourists. The new edition will be printed this winter.

Worked in cooperation and attended meetings with the White Mountains Recreation Association, Coos County Rural Areas Development Committee, Coos County Planning Committee, Carroll County Rural Areas Development Committee, N. H. Ski Areas Operators Association, White Mountains Region Industrial Council, the Coos, Carroll and Grafton Counties Community Action Program. The association with these many groups has been mutually helpful in developing new projects and programs in the north country.

Respectfully submitted,
John P. Wilson
Executive Secretary
Lancaster, New Hampshire

ANNUAL REPORT
of the
LYMAN SCHOOL DISTRICT

DISTRICT OFFICERS

School Board

Mrs. Juanita Hubbard, Ch.	Term Expires 1966
Mr. Leonard Labbay, (Resigned)	Term Expires 1967
Mr. Rodney Russell, (Appointed)	Term Expires 1966
Mrs. Kathleen Locke	Term Expires 1968

Other District Officers

Mrs. Mildred Presby	Moderator
Mrs. Myrtle Stephens	Treasurer
Mrs. Bertha Bonor	Clerk
Mr. Francis Stillman	Auditor
Mr. Irwin Hood	Truant Officer
Mr. William Grass, Jr.	Superintendent of Schools
Mr. Harvey F. Harkness, Jr.	Assistant Superintendent

Teachers

Mrs. Bernice Shuttleworth	Grades 1-4
Mrs. Ann Joy	Grades 5-8
Mrs. Louise Clark	School Nurse
Mrs. Juanita Hubbard	Custodian

SCHOOL WARRANT

To the Inhabitants of the School District in the town of Lyman, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 8th day of March, 1966, at 10:30 a.m. in the morning, to act upon the following subjects:

1. To choose a Moderator for the coming Year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Member of the School Board for the ensuing year.
5. To choose a Treasurer for the ensuing year.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the District will recommend to the School Board that Grades 5 through 8 be assigned to schools outside the District, and that suitable arrangements be made for transportation of these pupils.
9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
10. To transact any other business that may legally come before this meeting.

JUANITA HUBBARD
KATHLEEN LOCKE
RODNEY RUSSELL

School Board

BUDGET FOR SCHOOL DISTRICT OF LYMAN 1966-1967

		To Maintain School for Grades 1-4	To Maintain School for Grades 1-8
	Budget 1965-1966	Proposed Budget 1966-1967	Proposed Budget 1966-1967
100 Administration			
110. Salaries of District Officers	\$ 98.00	\$ 98.00	\$ 98.00
135. Contracted Services	5.00	5.00	5.00
190. Other Expenses	100.00	140.00	140.00
200 Instruction			
210. Salaries of Teachers	8,500.00	4,350.00	8,900.00
215. Textbooks	300.00	150.00	300.00
220. Library & Audiovisual Materials	50.00	25.00	50.00
230. Teaching Supplies	450.00	225.00	450.00
300 Attendance			
310. Truant Officer	5.00	5.00	5.00
400 Health Services			
410. Health Services	160.00	160.00	160.00
490. Health Supplies	20.00	15.00	25.00
500 Transportation			
535. Contracted Transportation	3,000.00	5,500.00	3,680.00
600 Operation of Plant			
610. Salaries of Custodians	615.00	615.00	615.00
630. Supplies	50.00	30.00	50.00
640. Fuel	600.00	400.00	600.00
645. Utilities	150.00	200.00	232.00
700 Maintenance of Plant			
766. Repairs to Buildings	100.00	100.00	600.00
800 Fixed Charges			
850.2 Teachers' Retirement	435.00	222.00	455.00
850.3 F.I.C.A. Teachers	225.00	131.00	267.00
850.3 F.I.C.A. Other Employees	30.00	35.00	35.00
855. Insurance		173.00	173.00
1400 Outgoing Transfer Accounts			
1477.1 Tuitions	7,500.00	18,425.00	10,385.00
1477.3 Supervisory Union Expenses	540.00	726.00	726.00
Contingency Fund	400.00*	400.00	400.00
Subtotal	23,333.00		
*Contingency Fund deducted by Tax Commission	400.00		
Total	\$22,933.00	\$32,130.00	\$28,351.00

SCHOOL BOARD'S ESTIMATE 1966-1967

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1966.

Total amount required to meet School Board's budget as itemized in Columns 2 and 3 of the Budget Report.

\$32,130.00 or \$28,351.00

Estimated Income of the District

Balance June 30, 1966	\$ 1,200.00
Sweepstakes	1,164.50
Foundation Aid	6,200.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$32,130.00 or \$28,351.00 for the school year 1966-1967.

JUANITA HUBBARD

KATHLEEN LOCKE

RODNEY RUSSELL

School Board

Recommended Motion:

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$32,130.00 or \$28,351.00.

STATEMENT OF BUDGET AND EXPENDITURES

FISCAL YEAR ENDED JUNE 30, 1965

	Budget 1964-1965	Paid Out 1964-1965
100 Administration		
110. Salaries of District Officers	\$ 97.00	\$ 98.00
135. Contracted Services	5.00	5.50
190. Other Expenses	100.00	102.54
200 Instruction		
210. Salaries of Teachers	8,200.00	8,529.70
215. Textbooks	300.00	82.08
220. Library & Audiovisual Materials	50.00	
230. Teaching Supplies	450.00	424.10
290. Other Expenses of Instruction		45.00
300 Attendance		
310. Truant Officer	5.00	5.00
400 Health Services		
410. Health Services	160.00	152.50
490. Supplies	20.00	25.00
500 Transportation		
535. Contracted Transportation	3,000.00	3,000.00
600 Operation of Plant		
610. Salaries of Custodians	615.00	615.00
630. Supplies	50.00	103.55
640. Fuel	600.00	538.05
645. Utilities	150.00	149.42
700 Maintenance of Plant		
710. Salaries for Maintenance		33.76
726. Repairs to Equipment		29.00
766. Repairs to Buildings	200.00	24.00
800 Fixed Charges		
850.2 Teachers' Retirement	395.00	414.92
850.3 F.I.C.A. Teachers	175.00	178.35
850.3 F.I.C.A. Custodian & District Officers	30.00	28.50
1200 Capital Outlay		
1267. New Equipment		190.25
1400 Outgoing Transfer Accounts		
1477.1 Tuitions	7,650.00	6,300.00
1477.3 Supervisory Union Expenses	555.00	*554.70
Budget Deficiency	369.67	
Contingency Fund	400.00	
Total	<u>\$23,576.67</u>	<u>\$21,628.92</u>

Superintendent's salary: Benton \$87.00, Easton \$106.21, Franconia \$851.51, Landaff \$109.47, Lincoln-Woodstock \$3,260.69, Lisbon Special \$1,971.64, Lisbon Town \$389.33, *Lyman \$263.54, Sugar Hill \$210.61, State of N. H. \$3,250.00, Total \$10,500.00.

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1964 to June 30, 1965

RECEIPTS

Cash on hand, July 1, 1964	\$	52.03
Revenue From Local Sources:		
Current Appropriation		12,650.00
Other Revenue-refund & sale of clock		26.50
Revenue from State Sources:		
Foundation Aid		5,699.97
Special Needy District Aid		1,816.00
Sweepstakes		1,396.29
		\$ 21,640.79

PAYMENTS

Orders of the School Board	\$	21,628.92
Cash on hand at End of Year		
June 30, 1965		11.87
		\$ 21,640.79

July 1, 1965 to December 31, 1965

RECEIPTS

Cash on hand, July 1, 1965	\$	11.87
Current Appropriation		2,558.97
Bal. Due on Previous Appropriation		3,041.03
Revenue from State Sources:		
Foundation Aid		5,106.12
Sweepstakes		1,164.50
Other Receipts		94.95
		\$ 11,977.44

PAYMENTS

Orders of the School Board	\$	9,401.97
Cash on hand at December 31, 1965		2,575.47
		\$ 11,977.44

BALANCE SHEET**June 30, 1965****ASSETS**

Cash on Hand June 30, 1965	\$ 11.87
Accounts Due to District	
Appropriation from Town	3,041.03
	<u>\$ 3,052.90</u>

LIABILITIES

Surplus (Excess of Assets over Liabilities)	3,052.90
---	----------

REVISED INCOME FOR 1965-1966

Unencumbered Balance	
Cash on Hand June 30, 1965	\$ 11.87
Balance Due from Previous Appropriation	3,041.03
Revenue from Local Sources:	
Appropriation, as determined by	
Tax Commission	14,773.98
Revenue from State Sources:	
Foundation Aid	5,106.12
	<u>\$22,933.00</u>

Received Dec., 1965
 Share of Sweepstakes Proceeds \$ 1,164.50

STATISTICAL TABLE 1964-1965

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance
Lyman	46	43.7	1.5	96.7

ROLL OF PERFECT ATTENDANCE

Gary Chase	Grade 4
Tex Locke	" 4
Terry Chase	" 6
Shirley Clough	" 6
Paulina Lyndes	" 6
Seth Lyndes	" 8

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1965

Cash on Hand July 1, 1964		\$ 52.03
Received from Selectmen:		
Current Appropriation	\$12,650.00	
Received from State Sources:		
Foundation Aid	5,699.97	
Sweepstakes	1,396.29	
Needy District Aid	1,816.00	
Received from All Other Sources:		
Refund	11.50	
Sale of Clock	15.00	
Total Receipts		21,588.76
Total Amount Available for Fiscal Year		21,640.79
Less School Board Orders Paid		21,628.92
Balance on Hand June 30, 1964		\$ 11.87

MYRTLE O. STEPHENS

Treasurer

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 Lyman of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

FRANCIS H. STILLMAN

Auditor

REPORT OF SUPERINTENDENT

To the School Board and Citizens of Lyman School District.

It is with pleasure that I submit my report to you as superintendent of schools.

The total enrollment in your school last year was 46. This year the present enrollment is as follows: 20 pupils in Grades 1-4, and 27 pupils in Grades 5-8, total 47.

At the present time there are 15 pupils attending Lisbon High School. Alice Parker and Milton Presby will be graduating from Lisbon High School in June.

The Supervisory Union offices in Lisbon and Whitefield have been closed and incorporated with the Littleton office in the theatre building in Littleton.

As of July 1, 1966, the final phase of joining the Lisbon, Littleton and Whitefield Union offices will be completed with Mr. Grass as superintendent and Mr. Harvey F. Harkness, Jr. as assistant. It is planned that a business manager be employed to handle the work in this area, thereby permitting the superintendent and assistant to devote more time to administration and supervision.

One year is too short a time to know all of the people in a district, but I have enjoyed working in Lyman School District this year and wish to express to you my appreciation for your cooperation and assistance.

Respectfully submitted,
WILLIAM GRASS, JR.
Superintendent of Schools

SCHOOL CALENDAR — 1966-1967

School Opens—Wednesday, September 7, 1966

NHEA Meeting—Friday, October 21, 1966

School Closes—Friday, October 28, 1966

Veterans' Day—Friday, November 11, 1966

Thanksgiving Recess—Thursday, Friday, November
24-25, 1966

School Closes—Christmas Recess, December 22, 1966

School Re-opens—Tuesday, January 3, 1967

School Closes—Friday, January 20, 1967

School Closes—Winter Recess, Friday, February 24,
1967

School Re-opens—Monday, March 6, 1967

Good Friday, Friday, March 24, 1967

School Closes—Thursday, Friday, April 20-21, 1967

Memorial Day—Tuesday, May 30, 1967

School Closes for the year—Friday, June 16, 1967

MARRIAGES — 1965

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age	Occupation	Name of Parents	Name, Residence and Official Station of Person by Whom Married
September 4, 1965 Littleton, N. H.	William Levi Forbes Doris Sargent Nihan	Hartford, Conn. Lyman, N. H.	55 54	Machinist Housewife	Daniel Forbes Maud Geuer Lemuel Sargent Nancy Leach	James A. Batten Methodist Minister Littleton, N. H.

DEATHS — 1965

Date and Place of Death	Name of Deceased	Age	Place of Birth	Occupation	Name of Father	Name of Mother
May 8, 1965 Littleton, N. H.	Dwight David Leavitt	15 hrs.	Littleton, N. H.	M	David Edward Leavitt	Noreen Berta Henderson
July 14, 1965 Woodsville, N. H.	Wayne Witherton Presby	89	Lyman, N. H.	M	Bridge Engineer Seth W. Presby	Fannie Tewksbury

BIRTHS — 1965

Date of Birth and Name of Child (if any)	Sex	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 28, 1964 (Received 7/15/65) Irving Lawrence	M	3	Fred William Locke	Priscilla Pauline Stone	Easton, N. H.	Glover, Vt.
July 1, 1964 (Received 7/15/65) David Ellsworth	M	3	Clarence E. Hubbard	Patricia H. Ward	Littleton, N. H.	Monroe, N. H.
May 8, 1965 Dwight David	M	1	David E. Leavitt	Noreen B. Henderson	Littleton, N. H.	Littleton, N. H.
May 18, 1965 Darren Jon	M	6	Durward D. Hubbard	Juanita G. Johnson	Lyman, N. H.	Waterbury, Vt.
June 11, 1965 Leslie Allan	M	2	Phillip R. Poore	Evelyn Carbee	Littleton, N. H.	Haverhill, N. H.



