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# Annual Report of the Town of AUBURN, N.H. 1964



352.07 189 1964

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#### COVER

A familiar view of Lake Massabesic as seen from Londonderry Turnpike, overlooking Grape Island and Birch Island.

(Photo by Heald)

# **TOWN OFFICERS**

Moderator

## ANDOR J. STABY - 1966

Town Clerk

#### NORMA F. DAVIS – 1965

Office Hours: Mon. 1:30 to 3 P.M.; Tues. & Thurs. 1:30 to 3 P.M. and 6:30 to 7:30 P.M.; Wed. 9 to 11 A.M. Sat. 9 to 10 A.M. (except month of Mar. 9-12 A.M.

> Town Treasurer EDITH B. PRESTON – 1965

#### Selectmen

RUSSELL DUTKA - 1966 FREDERICK E. JENKS - 1965 (Resigned) ROY W. DAVIS - 1967

Meeting:

First Thursday of each month except July and August 7-9 P.M. at the Town Hall

# Collector of Taxes DOROTHY F. GILMAN – 1965

# Highway Agent CLIFFORD E. STACY – 1965

Auditors

VERA JOSLOW - 1965

## VENETA CLEARY - 1966

# Fire Warden GERALD B. WEAVER

Deputy Fire Wardens

MINER PRESTON EDWARD SARGENT EVERETT SEAVEY ALDIS J. CHRISTIE GEORGE BARTHOLOMEW DONALD MAC DONALD MALCOLM WOOD ERNEST BLAKE

## Health Officer DR. ARTHUR WALSH

Library Trustees

ESTHER EMERY – 1965 MARGARET A. GRIFFIN –1966 ANDOR J. STABY – 1967

Trust Fund Trustees

CHARLOTTE H. MAC DONALD – 1965 MILDRED GELINAS – 1966 EDWIN D. HALE – 1967

Cemetery Trustees

ERNEST W. BLAKE – 1965 MINER L. PRESTON – 1966 PAUL S. WOOD – 1967

> Police Officer AUGUSTUS F. DAVIS - 1965

> > Municipal Court Justice PHILIP G. PETERS

Associate Justice

Representative to General Court MARGARET A. GRIFFIN – 1966

#### Supervisors of Check List DONALD W. DOLLARD – 1966 PATRICIA JAMROZ – 1966 CHARLOTTE H. MAC DONALD – 1966

Deputy Sheriff EMERSON C. HEALD

Surveyor of Wood & Lumber ALDIS J. CHRISTIE - 1965

Zoning Board of Adjustment JOSEPH HIGGINS – 1965 ARTHUR WALSH – 1966 DONALD W. DOLLARD – 1967 GLADYS CHRISTIE – 1968 OLIVE HALE – 1969

> Building Inspector CARL ANDERSON

Planning Board

ALFRED JACOBSEN - 1965 CARL C. FORSAITH - 1967 (Resigned) GLADYS CHRISTIE - 1966 RUSSELL F. SULLIVAN - 1967

FRANCES E. MACKAY – 1968 EDWARD J. ROY – 1969 EARL J. DAVIS – 1968 SELECTMAN – Ex Officio

Highway Committee

EARL J. DAVIS – 1965 EDWARD LOCKE – 1967 HIGHWAY AGENT – Ex Officio GEORGE BARTHOLOMEW – 1966 CARL O. ANDERSON – 1967 HIGHWAY AGENT – Ex Officio

#### Budget Committee

BERNICE ANDERSON – 1965	ALDIS J. CHRISTIE – 1965	,
WILLIAM DOLLARD – 1966	VERA JOSLOW – 1966	
GEORGE CYR – 1967	CHARLES LAWRENCE – 1967	ł

Hog Reeves PAUL BOURGEOIS

# SUMMARY INVENTORY OF VALUATION

TAX YEA	R 1964	
	No. of	Valuation
	Each	ж
Lands and Buildings (Exclusive or Property in Item #2 and #3)	f	\$ 1,783,613.00
Public Utilities		194,840.00
Stock in Trade of Merchants		35,960.00
Boats & Launches	33	13,945.00
Neat Stock & Poultry		
Dairy Cows	146	21,875.00
Other Cattle	1	75.00
Poultry	13,268	4,641.00
Gasoline Pumps & Tanks		2,815.00
Road Building & Construction Mac	h.	58,700.00
Wood, Lumber, Logs, etc. (Not sto		
in trade)		6,629.00
TOTAL VALUATION BEFORE EX	EMPTIONS	
ALLOWED		\$6,124.590.00
nillo w DD		n - y
War Service Exemptions	\$118,950.00	
Neatstock Exemptions	5,075.00	
Poultry Exemptions	966.00	
· ·		
TOTAL EXEMPTIONS ALLOWED		124,991.00
TOTAL EXEMPTIONS ALLOWED		
NET VALUATION ON WHICH TAX	X RATE	#c 000 500 00
IS COMPUTED		\$5,999,599.00

Number of inventories distributed in 1964626Number of inventories returned in 1964470Number of veterans who received property exemptions105Number of veterans exempted from poll tax167

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.

Date October 31, 1964 RUSSELL DUTKA ) FREDERICK E. JENKS) Selectmen of Auburn ROY W, DAVIS )

# STATEMENT OF APPROPRIATIONS and TAXES ASSESSED for the TAX YEAR 1964

A	PPROPRIATIONS		
	Town Officers Salaries	\$	2,750.00
	Town Office Administrative Expenses		2,200.00
	Election and Registration Expenses		800.00
	Municipal Court Expenses		1,150.00
	Town Hall and Buildings Maintenance		1,550.00
	Police Department		900.00
	Fire Dep't \$1,400.00 Forest Fires \$200.00		1,600.00
	Blister Rust-Moth Extermination & Care of Trees		150.00
	Insurance		600.00
	Planning and Zoning		2,725.00
	Damages and Legal Expenses		1,000.00
	Health Dep't		30.00
	Vital Statistics		30.00
	Dump		1,800.00
	Town Maintenance		
	Summer \$4,650.00		
	Winter 7,000.00		
			11,650.00
	Street Lighting		1,800.00
	Culverts & Bridges		1,230.00
	Town Road Aid		729.98
	Libraries		300.00
	Old Age Assistance		1,800.00
	Public Relief		1,000100
	Town Poor \$1,200.00		
	Veterans' Aid 150.00		
	Surplus Commodities <u>125.00</u>		
			1,475.00
	Manual Day Vet Acces		25.00
	Memorial Day, Vet. Assoc.		40.00
	Skating Rink		581.00
	Hydrants		1,300.00
	Cemeteries		7,000.00
	Tarring Delta laterat		420.00
	Payment on Debt-Interest		2,500.00
	Revaluation of Town		
	Remodeling of Hall–District Court	_	3,000.00
	TOTAL TOWN APPROPRIATIONS	\$	51,135.98

TOTAL TOWN APPROPRIATIONS LESS: Estimated Revenues and Credits	\$51,135.98	
Interest and Dividends Tax	\$ 4,765.75	
Railroad Tax	4.86	
Savings Bank Tax	646.24	
Revenue from Yield Tax Sources	448.31	
Interest Received on Taxes & Deposits	350.00	
Bus. Licenses, Permits & Filing Fees	150.00	
Dog Licenses	500.00	
Motor Vehicle Permit Fees	9,000.00	
Rent of Town Property & Equipment	15.00	
Sale of Tax Deeded Property	27.00	
Fines and Forfeits-Municipal Court	400.00	
National Bank Stock Taxes	1,062.00	
Poll Taxes @\$2.PP Number 613	1,226.00	
Cash Surplus (see note)*	3,472.33	
Note Issue-District Court Remodeling	3,000.00	
Manchester Water Wks-In Lieu of Taxes	s 40,477.27	_
Total Revenues and Credits	\$65,544.76	
Net Town Appropriations Net School Appropriations County Tax Assessment		\$ 14,408.78 107,974.50 7,141.55
Net School Appropriations County Tax Assessment		107,974.50 7,141.55
Net School Appropriations County Tax Assessment Total of Town, School and County		107,974.50 7,141.55 100,707.27
Net School Appropriations County Tax Assessment		107,974.50 7,141.55
Net School Appropriations County Tax Assessment Total of Town, School and County		107,974.50 7,141.55 100,707.27
Net School Appropriations County Tax Assessment Total of Town, School and County Add: Overlay		107,974.50 7,141.55 100,707.27 4,885.67
Net School Appropriations County Tax Assessment Total of Town, School and County Add: Overlay Amount to be Raised by Property Taxes Taxes to be Committed to Collector:		107,974.50 7,141.55 100,707.27 4,885.67 \$105,592.94
Net School Appropriations County Tax Assessment Total of Town, School and County Add: Overlay Amount to be Raised by Property Taxes Taxes to be Committed to Collector: Property Taxes		107,974.50 7,141.55 100,707.27 4,885.67 \$105,592.94 \$105,592.94
Net School Appropriations County Tax Assessment Total of Town, School and County Add: Overlay Amount to be Raised by Property Taxes Taxes to be Committed to Collector: Property Taxes Poll Taxes		107,974.50 7,141.55 100,707.27 4,885.67 \$105,592.94 \$105,592.94 1,226.00
Net School Appropriations County Tax Assessment Total of Town, School and County Add: Overlay Amount to be Raised by Property Taxes Taxes to be Committed to Collector: Property Taxes		107,974.50 7,141.55 100,707.27 4,885.67 \$105,592.94 \$105,592.94 1,226.00 1,026.00
Net School Appropriations County Tax Assessment Total of Town, School and County Add: Overlay Amount to be Raised by Property Taxes Taxes to be Committed to Collector: Property Taxes Poll Taxes		107,974.50 7,141.55 100,707.27 4,885.67 \$105,592.94 \$105,592.94 1,226.00

# TAX RATE \$1.76 per hundred

	Overdraft	<b>\$</b> 245.76	29.53 135.50 109.54 137.54 4.00 223.43	4.01 1,809.66
S	Unexpended Balance	\$ 185.10 48.90 48.90 2,092.53 79.21	2,777.00* 30.00	199.47
RIATION	Expenditures	\$ 2,564.90 2,151.10 1,055.26 4,038.67 1,480.79	$\begin{array}{c} 929.53\\ 1,400.00\\ 493.40\\ 150.05\\ 709.54\\ 1,137.54\\ 1,137.54\\ 34.00\\ 2,023.43\end{array}$	1,234.01 $4,450.53$ $8.809.66$
APPROF	Total Amount Available	\$ 2,750.00 2,200.00 2,200.00 6,131.20 1,560.00	$\begin{array}{c} 900.00\\ 1,400.00\\ 357.90\\ 150.00\\ 600.00\\ 2,804.00\\ 1,000.00\\ 30.00\\ 30.00\\ 1,800.00\end{array}$	$\begin{array}{c} 1,230.00\\ 4650.00\\ 7,000.00\end{array}$
ENT OF	Receipts and Reimb.	\$ 9.50 1,981.20 10.00	157.90 79.00	
STATEM	Appropri- ations	\$ 2,750.00 2,200.00 800.00 4,150.00 1,550.00	$\begin{array}{c} 900.00\\ 1,400.00\\ 1500.00\\ 600.00\\ 600.00\\ 1,000.00\\ 1,000.00\\ 1,800.00\\ 1,800.00\end{array}$	$\begin{array}{c} 1,230.00\\ 4,650.00\\ 7,000.00\end{array}$
COMPARATIVE STATEMENT OF APPROPRIATIONS	TITLE OF APPROPRIATIONS	General Government: Town Officers' Salaries Town Officers' Expenses Election & Registration Municipal & District Court Town Hall & Other Town Buildings	Protection of Persons & Property: Police Department Fire Department Forest Fires In Sust & Care of Trees Insurance Planning & Zoning Damages & Legal Exp. incl Dog Damage Health: Health: Health: Town Dump Town Dump	Highways & Bridges: Culverts & Bridges Town Maintenance Summer Winter

						26.56 48.75 \$2 774.28	
. 31.08 560.71		88.51 260.63 418.18	1.85 150.00	18.94	2,259.09*	06 106 0\$	-2.774.28 6.426.92 -4.959.09* \$1,467.83
$1,768.92 \\729.98 \\6,439.29$	300.00	36.49 939.37 1,381.82	23.15	21.06	240.91 1,300.00 581.00	372.40 168.75 \$46.992.50	÷
$1,800.00 \\729.98 \\7,000.00$	300.00	$\begin{array}{c} 125.00\\ 1,200.00\\ 1,800.00\end{array}$	25.00 150.00	40.00	2,500.00 1,300.00 581.00	345.84 120.00 \$52.410.42	-46,992.50 6,426.92 -4,959.09* \$1,467.83
						45.84 *** 282 44	r 
1,800.00 729.98 7,000.00	300.00	$\begin{array}{c} 125.00\\ 1,200.00\\ 1,800.00\end{array}$	25.00 150.00	40.00	$\begin{array}{c} 2,500.00\\ 1,300.00\\ 581.00\end{array}$	300.00 120.00	
Street Lighting Town Road Aid Tarring	Libraries	Public Welfare: Surplus Commodities Town Poor Old Age Assistance	Patriotic Purposes: Memorial Day & Veteran's Day Aid to Soldiers & their Families	6 Recreation: Skating Rink	Public Service Enterprises: Revaluation of Town Cemeteries Hydrants	Interest: On Temporary Loan Interest on Bonded Debt & Notes	Net Unexpended Balance of Appropriations *To be held over in Treasury

# FINANCIAL REPORT

## FOR THE

# FISCAL YEAR ENDED DECEMBER 31, 1964

## ASSETS

ASSE	13		
Cash			
In hands of treasurer	\$7	70,935.62	
In hands of Forest Fire Warde	en	202.06	
Cemetery Trustee	es	211.88	
Library Trustees		171.20	
Capital Reserve Funds:			
New Highway Equipment		2,956.41	
Unredeemed Taxes:			
Levy of 1963		2,919.40	
Levy of 1962		324.89	
Previous Years		11.83	
Uncollected Taxes:			
Levy of 1964		18,949.87	
Levy of 1963		2.00	
State Head Taxes-Levy of 1		1,165.00	
-Previous	Years	5.00	
Total Assets			\$97,855.16
Surplus, December 31, 1963	J	14,994.06	
Surplus, December 31, 1964		17,822.49	
Increase of Surplus		2,828.43	
0	ILITIES	,	
	ILTIE5		
Accounts Owned by the Town:			
Skating Rink		84.76	
Town History		150.00	
Revaluation of Town		4,759.09	
Urban Planning Assistance		2,700.00	
Due to the State:			
State Head Taxes – 1964			
Uncollected	1,165.00		
Collected-not remitted	70.00		
to State Treas.		1,235.00	
Yield Tax			
Collected-not remitted			
to State Treas.		172.91	

Due to School Districts:		
Balance of School Tax	64,974.50	
Capital Reserve Funds:		
New Highwat Equipment	2,956.41	
Long Term Notes Outstanding:		
The Suncook Bank (Establish Dist.		
Court)	3,000.00	
Total Liabilities	\$80,032.67	
Excess of Assets over Liabilities	17,822.49	

Grand Total

\$97,855.16

## RECEIPTS

Current Revenue:	
From Local Taxes:	
Property Taxes - 1964 87,126	.74
Poll Taxes = 1964 854	.00
National Bank Stock Taxes – 1964 1,062	.00
Yield Taxes – 1964 499	.53
State Head Taxes @ \$5 - 1964 2,729	.50
Total Current Year's Taxes	
Collected and Remitted	\$92,271.77
Property Taxes and Yield Taxes	
Previous Years	13,518.79
Poll Taxes – Previous Years	314.00
State Head Tax @\$5 – Previous Years	1,075.00
Interest Received on Taxes	552.27
Penalties on State Head Taxes	106.00
Tax Sales Redeemed	2,693.58
From State:	,
Interest and Dividends Tax	4,765.75
Railroad Tax	4.86
Savings Bank Tax & Building and Loan	
Association Tax	646.24
Reimbursement a/c Head Tax	29.65
Fighting Forest Fires	157.90
From Local Sources, Except Taxes:	
Dog Licenses	568.10
Business Licenses, Permits and Filing Fee	s 209.50
Fines and Forfeits, Municipal Court and	
District Court	1,981.20
Rent of Town Property	10.00
Income from Sale of Checklist	3.50

Motor Vehicle Permits			
1963 –		\$ 284.95	
1964 -		10,139.24	
1965 -		128.46	
			10,552.65
Total Current Revenue Receip	ots		129,460.66
Receipts Other than Current R			
Temp. Loans in Anticipatio		25,000.00	
Long Term Notes During Ye		3,000.00	
Withdrawals from Cap. Res		500.00	
Sale of Town Property		27.00	
Interest Refund		45.84	
C/Manchester in Lieu of Ta	axes	40,477.27	
Total Receipts other than Cu	rrent		
Revenue			\$69,050.11
Total Receipts from all Sourc	es		\$198,510.77
Cash on Hand January 1, 196			66,522.12
Grand Total		-	\$265,032.89
orana rotar			<i>\(\phi\)</i>
PAYMEN	TS		
Current Maintenance Expense	s:		
Town Officer's Salaries		\$2,564.90	
Town Officers' Expenses		2,151.10	
Election and Registration 1	Expenses	1,055.26	
Municipal Court Expenses		4,038.67	
Expense Town Hall & Oth	er Town		
Buildings		1,480.79	
Protection of Persons and Pro	operty:		
Police Department		929.53	
Fire Dept, Incl. Forest Fir	es	1,893.40	
Moth extermination-Blister	Rust etc	150.00	
Planning and Zoning		27.00	
Insuarnce		709.54	
Health:			
Vital Statistics		34.00	
Town Dumps		2,023.43	
Highways and Bridges:			
Tarring		6,439.29	
Town Road Aid		729.98	,
Town Maintenance			
Summer	4,450.53		
Winter	8,809.66		
		13,260.19	

Street Lighting	1,768.92	
Culverts & Bridges	1,234.01	
Libraries:		
	300.00	
Public Welfare:		
Old Age Assistance	1,381.82	
Town Poor	939.37	
Surplus Commodities	36.49	
Memorial Day, Veteran's Assoc	23.15	
Recreation:	21.0(	
Skating Rink	21.06	
Public Service Enterprises: Hydrants	581.00	
Cemeteries	1,300.00	
	1,00.00	
Unclassified:	1 127 6/	
Damages & Legal Exp. incl Dog	gs 1,137.54	
Taxes Bought by Town	5,146.89	
Discounts, Abatements & Refun	ids 2,244.77 240.91	
Revaluation of Property		***
Total Current Maintenance Ex	¢p.	\$53,843.11
L to only		
Interest:		
Paid on Temp. Loans In Anti- cipation of taxes	372.40	
Paid on Long Term Notes	48.75	
Paid on Bonded Debt	120.00	
		5/115
Total Interest Payments		541.15
Outloy for New Construction,		
Equipment and Permanent Impro ments:	ove-	
New Equipment –Highway	500.00	
· · · · · · · · · · · · · · · · · · ·		500.00
Total Outloy Payments Indebtedness:		500.00
Payments on temporary loans it anticipation of Taxes	25,000.00	
Payments on Bonded Debt	4,000.00	
	· · · · · · · · · · · · · · · · · · ·	-
Total Indebtedness Payments	<b>š</b> .	29,000.00
Payments to Other Governmental		
Divisions:		
State Head Taxes paid State Tr		
	,391.50	
Phor rears <u>1</u>	,320.00	
	3,711.50	

32.13	
7,141.55	
12.90	
99,315.03	
·	
	110,213.11
	194.097.27
_	70,935.62
	\$265,032.89
	7,141.55 12.90

#### SCHEDULE OF TOWN PROPERTY

## Description

(

Town Hall, Land and Buildings	\$26,000.00
Furniture and Equipment	3,500.00
Libraries, Lands and Buildings	4,000.00
Furniture and Equipment	2,000.00
Police Department, Land and Buildings Radio	150.00
Highway Department, Lands and Buildings	1,000.00
Equipment	3,000.00
Materials and Supplies	475.00
Schools, Lands and Buildings	119,000.00
Equipment	8,000.00
Total	\$167,125.00

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

February 9, 1965 Russell Dutka ) Roy W. Davis ) Selectmen

Edith B. Preston, Treasurer

# STATEMENT OF BONDED DEBT

## TOWN OF AUBURN, N.H.

December 31, 1964

#### Showing Annual Maturities of Outstanding Long Term Note

Note – District Court Improvement 1964 (3<sup>1</sup>/<sub>4</sub>%) Original Amount \$3,000.00

Maturities:

1965	\$1,500.00
1966	1,500.00

\$3,000.00

## TOWN CLERK'S FINANCIAL REPORT

I hereby certify that I have issued from January 1, 1964 to December 31, 1964, inclusive:

42–1963-1964 Auto Permits amounting to \$284.95 1080–1964-1965 Auto Permits amounting to 10,139.24 12–1965-1966 Auto Permits amounting to 153.46

Total

\$10,577.65

2.30

Dogs for the Year 1963 - 1964

1 Male Dog	@\$2.00	\$2.00
1 Penalty	<b>@</b> .50	.50
1 Total Licenses	Total Received	\$2.50
1 License	@ .20	.20

Total amount due Town

Dogs for the Year 1964 - 1965

142 Male Dogs	@\$2.00	\$284.00	
64 Spayed Female Dogs	@ 2.00	128.00	
25 Female Dogs	@ 5.00	125.00	
6 Kennals	@ 12.00	72.00	
1 Female	@ 3.90	3.90	
- 1 Penalty	@ .50	.50	
238 Total Licenses To	tal Received	\$613.40	
238 Licenses	@ .20	47.60	
То	tal Amount due	e Town	565.80
Filing Fees - Primary 1964			
Margaret A. Griffin, Representative to the Genera	al Court	\$2.00	
Robert Manville,	1.0	2.00	
Representative to the Gener	al Court	2.00	
Andor J. Staby, Moderator		1.00	
Donald Dollard, Supervisor of	the Checklist	1.00	
То	tal		6.00
То	tal Receipts		\$11,151.75

#### Paid Town Treasurer

1963 - 1964	Auto Permits	\$ 284.95	
1964 - 1965	Auto Permits	10,139.24	
1965 - 1966	Auto Permits	128.46	
1963 - 1964	Dog Licenses	2.30	
1964 - 1965	Dog Licenses	565.80	
1965	Primary-Filing Fees	6.00	
	Total		\$11,126.75
	Checking Ad	cct. Balance	25.00

Total Payments \$11,151.75

Auburn, N.H. December 31, 1964

l hereby certify that the above account is correct to the best of my knowledge.

Attest:

NORMA F. DAVIS Town Clerk

# SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1964

#### DR.

Taxes committed to Collec	tor:		
Property Taxes	\$105.592.87		
Poll Taxes	1,226.00		
Nat'l Bank Stock Taxes	10.00		
Total Warrant		\$106,828.87	
Yield Taxes		550.07	
Added Taxes:			
Nat'l Bank Stock Taxes	\$ 1,052.00		
Property Taxes	298.90		
Poll Taxes	14.00		
		1,364.90	
Interest Collected		19.12	
TOTAL DE	BITS		\$ <u>108,762.96</u>
	CR.		
Remittances to Treasurer:			
Property Taxes	\$ 87,125.92		
Poll Taxes	856.00		
Nat'l Bank Stock Taxes	1,062.00		
Yield Taxes	499.53		

Yield Laxes	499.00	
Interest Collected	19.12	
		\$ 89,562.57
Abatements:		
Property Taxes	181.98	
Poll Taxes	18.00	
Yield Taxes	50.54	
		\$ 250.52

Uncollected Taxes - As Per Collector's List: Property Taxes \$ 18,583.87 Poll Taxes 366.00

4

\$ 18,949.87

\$108,762.96

#### TOTAL CREDITS

"I hereby certify that the above list, as of December 31, 1964, on account of the tax levy of 1964, is correct to the best of my knowledge and belief."

> DOROTHY F. GILMAN Tax Collector

## SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1963

DR.

Uncollected taxes - As of J	anuary 1, 1965:
Property Taxes \$	12,970.82
Poll Taxes	356.00
Poll Taxes Added in 1964	20.00
Yield Taxes	537,97
	\$ 13,884,79

Interest Collected During Fiscal Year \_\_\_\_\_486.65

#### TOTAL DEBITS

\$ 14,371.44

ŧ.

#### CR.

60.00

\$

Remittances to Treasurer During Fiscal Year Ended December 31, 1964

Property Taxes	\$ 12,970.82
Poll Taxes	314.00
Yield Taxes	537.97
Interest Collected During	Yr. 486.65

\$ 14,309.44

Abatements Made During Year: Poll Taxes \$

60.00

#### TOTAL CREDITS

\$ 14,371.44

"I hereby certify that the above list, as of December 31, 1964, on account of the tax levy of 1963, is correct to the best of my knowledge and belief."

> DOROTHY F. GILMAN Tax Collector

# SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1964

#### DR.

State Head Taxes Taxes Committed to Collector:

TOTAL DEBITS	\$\$
Penalties Collected	5.00
Total Commitment	\$ 3,900.00
Added Taxes35.00	_
Original Warrant \$ 3,865.00	

#### CR.

Remittances to Treasurer:			
Head Taxes	\$ 2,720.00		
Penalties	5.00		
	\$	2,725.00	
Abatements		15.00	
Uncollected Head Taxes -	As Per		
Collector's List:	_	1,165.00	
TOTAL CI	REDITS	\$	3,905.00

"I hereby certify that the above list, as of December 31, 1964, on account of the tax levy of 1964, is correct to the best of my knowledge and belief."

> DOROTHY F. GILMAN Tax Collector

# SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1963

#### DR.

Uncollected Taxes - As of Jan. 1, 1964 \$	1,165.00
Added Taxes During 1964	50.00
Penalties Collected During 1964	106.00

#### TOTAL DEBITS

\$\_1,321.00

#### CR.

Remittances to Treasurer	Dur	ing 1964:	
Head Taxes	\$	1,175.00	
Penalties		106.00	
			\$ 1,181.00
Abatements During 1964			135.00
Uncollected Head Taxes -	As		
Per Collector's List			 5.00

## TOTAL CREDITS

\$\_1,321.00

"I hereby certify that the above list, as of December 31, 1964, on account of the tax levy of 1963, is correct to the best of my knowledge and belief."

> DOROTHY F. GILMAN Tax Collector

# SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1964

#### DR.

Tax Sale on Account of Levies of:			
_	1963	1962	1961
Taxes Sold to Town During Current Fiscal Year	\$5,145.84		
Balance of Unredeemed Tax	xes	612.71	191 15
January 1, 1964			19.78
Interest Collected after Sal	e <u></u>	15.08	19.70
TOTAL CREDIT	<b>\$</b> \$ <u>5,167.66</u>	627.79	210.93
	CR.		
Remittances to Treasurer During Year	\$2,248.26	302.90	199.10
Unredeemed Taxes at Close of Year	\$ <u>2,919.40</u>	324.89	11.83
TOTAL CREDIT	\$ \$ <u>5,167.66</u>	627.79	210.93

# UNREDEEMED TAXES FROM TAX SALES

ON ACCOUNT OF LEVIES OF:

1963	1962
70.33	\$65.68
33.75	31.60
119.42	
	29.44
126.18	128.35
192.42	11.32*
	11.32*
50.45	47.18
294.60	
88.20	
16.71*	
	70.33 33.75 119.42 126.18 192.42 50.45 294.60 88.20

ROYER, Arthur J. & Cecile M.	512.27	
ROYER, Maurice & Rita	237.71	
SELL, Forrest H.	457.56	
CONDON, Raymond & Hazel	168.75	
DWINNELLES, Roscoe & Virginia	138.72	
GRAMITIKAS, Arthur & Margurite	229.95	
MERULLO, Anthony & Ferne	163.62	
WILLIAMS, Georgia, Heirs	18.76	
	\$2,919.40	\$324.89

\* Poll and Head taxes

## DOROTHY F. GILMAN

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DOROTHY F. GILMAN Tax Collector

# TREASURER'S REPORT

## RECEIPTS

	* (( *** ***	
Cash on Hand January 1, 1964	\$ 66,522.12	
Auto Permits - 1963	284.95	
Auto Permits - 1964	10,139.24	
Auto Permits - 1965	128.46	
Dog Licenses - 1963	2.30	
Dog Licenses - 1964	565.80	
Forest Fire Reimbursement	157.90	
The Suncook Bank - Interest Refund	45.84	
Beano Permits	120.00	
Court Fines	1,981.20	
Pistol Permits	4.50	
Sale of Tax Property	27.00	
Primary Filing Fees	6.00	
Sale of Checklist	3.50	
Building Permits	79.00	
Rent of Town Hall	10.00	
Temporary Loan	25,000.00	
Remodeling Court Room (Note)	3,000.00	
Interest & Dividend Tax	4,765.75	
Capitol Reserve Fund	500.00	
Railroad Tax	4.86	
Savings Bank Tax	646.24	
C/Manchester in lieu of Taxes	40,477.27	
Poll Tax - 1963	314.00	
Poll Tax - 1964	854.00	
Property Tax - 1963	12,994.21	
Property Tax - 1964	87,126.74	
Yield Tax - 1963	524.58	
Yield Tax - 1964	499.53	
Interest	495.69	
Head Tax - 1963	1,075.00	
Head Tax - 1964	2,729.50	
Head Tax - Penalties	106.00	
Reimbursement from State (Head Tax)	29.65	
National Bank Stock	1,062.00	
Redemptions - 1961	179.32	
Interest	19.78	
	287.82	
Redemptions - 1962	14.88	
Interest Redometions 1063	2,226.44	
Redemptions - 1963	2,2 20.44 21.82	
Interest TOTAL RECEIPTS		\$265,032.89
TOTAL RECENT TO		

## PAYMENTS

Total Amount of Selectmen's	
Orders Paid	\$194,097.27
Cash on Hand December 31, 1964	70,935.62

**Total Payments** 

\$265,032.89

EDITH B. PRESTON Treasurer

# DETAILED STATEMENT OF PAYMENTS

# TOWN OFFICERS' SALARIES

C . 1		
Selectmen:		
Frederick E. Jenks	\$ 309.00	
Russell Dutka	275.00	
Roy W. Davis	200.00	
Clerk to Selectmen		
Mary F. Griffin	500.00	
Town Clerk:		
Norma F. Davis		
Salary	75.00	
Auto Permits	556.50	
Tax Collector:		
Dorothy F. Gilman		
Salary	300.00	
,	-	
Comm Head Taxes	119.40	
Town Treasurer:		
Edith B. Preston	150.00	
	1)0.00	
Town Auditors:		
Veneta Cleary	30.00	
Vera Joslow	30.00	
Trustee Trust Funds:		
Mildred I. Gelinas		2 5 ( 4 00
	\$	2,564.90
TOWN OFFICE	RS' EXPENSES	
Selectmen:		
	* == 00	
Frederick E. Jenks	\$ 75.00	
Russell Dutka	75.00	
Roy W. Davis	75.00	
Town Clerk:		
Norma F. Davis	27.05	
Norma F. Davis	37.05	
Tax Collector:		
Dorothy F. Gilman	168.89	
24		

Miscellaneous:	
Associations-Town Clerk, Tax Col-	
lectors, Assessors, Municipal	\$ 69.85
Edson C. Eastman-Books and Suppl.	86.21
Jones Typewriter Co.–Comptograph	400.50
C. L. Emery–Postage and Envelopes	228.35
Frances E. MacKay–Printing Town	
Reports	600.00
Sargent Bros, – Printing Tax Bills	24.50
Merchants Nat'l Bank-Safety Depo-	
sit Box	5.00
Keystone Press-Stamp	2.50
Brown & Saltmarsh-Supplies	6.02
Lockwood-Bodwell Agency-Bonds	150.80
Branham Publishing CoAuto Refer-	
ence Books	7.00
Edward H. Quimby CoSupplies	1.50
F. E. Jenks-Keys	2.00
Edith B. Holland-Transfers	73.25
Treas. State of N.HBooks and Suppl.	37.51
R.H. LLewellyn CoSupplies	3.90
J. J. Moreau–Waste basket	1.49
Union Leader CorpNotice in paper	17.28
Parent-Teacher AssocListing on	
Calendar	2.50

\$2,151.10

# **ELECTION AND REGISTRATION**

Frances E. MacKay-Printing Official Ball	ots
and Checklists	85.00
A. J. Staby, Moderator	60.00
Norma F. Davis, Town Clerk	60.00
Donald F. MacDonald, Ballot Clerk and	
Ass't Moderator	39.00
Helena Campbell, Ballot Clerk	24.00
Esther Emery, Ballot Clerk	36.00
Simone Proulx, Ballot Clerk	12.00
Dorothy Rogers, Ballot Clerk	12.00
Bernice Anderson, Ballot Clerk	36.00
Frances Jenks, Ballot Clerk	12.00
Mildred Eisman, Ballot Clerk	12.00

Gertrude Wood, Ballot Clerk	36.00
Nancy Gagnon, Ass't Clerk	15.00
Frederick E. Jenks, Selectman	24.00
Russell Dutka, Selectman	36.00
Roy W. Davis, Selectman	36.00
Frank R. Case, Supervisor Checklist	95.50
Donald W. Dollard, Supervisor Checklist	95.50
Mary F. Griffin, Supervisor Checklist	95.50
Augustus F. Davis, Police Officer	36.00
Massabesic Grange-Town Meeting Meals	43.00
Longmeadow Ladies Circle-Election	
and Primary Meals	100.00
Muir Lumber CoMaterial for voting	
booths	10.62
Machinist's-Material for voting booths	10.68
J. J. Moreau-Material for voting booths	10.06
Sundeen Lumber CoMaterial for	
voting booths	5.40
Derry-Salem Printing CoTally sheets	18.00

\$1,055.26

# MUNICIPAL AND DISTRICT COURTS

Municipal and District Court Justice:	
Philip G. Peters, Salary	675.00
Associate Justice:	
	75.64
Joseph V. Stancik, Salary	75.04
Court Clerk:	
Norma F. Davis, Salary	295.77
Special Justice:	60.00
Charles Dunn	60.00
Theodore Wadleigh	20.00
Miscellaneous:	
Malcolm Wood, JrWork on District	
Court room	\$2,699.95
	48.55
Philip G. Peters-Judicial Robe	40.))
C. E. Ward CoJudicial Robe Bag	( 17
and Postage	4.17
Business Equipment CoChair	57.00
Thompson & Hoague CoFlags	88.19

Treas.	State of N.HDesk pads	4.40
Downs	Sign CoDistrict Court Sign	10.00

\$4,038.67

## TOWN HALL AND OTHER TOWN BUILDINGS

Town Hall:		
Coutinho Fuel CoFuel Oil	435.05	
Public Service Co. of N.HLights	278.90	
Clarence H. Trott, Janitor	400.20	
Auburn Village Store–Janitor Suppl.	6.33	
Robert Norris–Repair of Emergency		
Lights	27.75	
J. J. Moreau & Sons-Supplies & Paint	10.79	
Peter Wovkonish-Repairs to Pump	88.00	
Emery-Waterhouse CoLawn Mower	47.77	
Malcolm Wood, Jr.–Closing outside		
stairs	83.00	
Town Barn:		
Malcolm Wood, JrShingling Roof	103.00	

\$4,038.67

## **PROTECTION OF PERSONS AND PROPERTY**

Police Department:	
Augustus F. Davis–Appropriation 900.00	
Special Duty29.53	
	929.53
Volunteer Fire Department:	
Town Appropriation	1,400.00
Forest Fire Accounts:	
Gerald B. Weaver, Fire Warden-Fire Bills	493.40
White Pine Blister Rust Control:	
William H. Messeck, Jr., Director Resources	
& Development-Approp.	150.00
Insurance:	
Lockwood-Bodwell Agency- Fire,	
Compensation, Liability	709.54
Planning and Zoning:	
Union-Leader Corp.–Notices of Hearings	27.00

# **HEALTH AND SANITATION**

Vital Statistics: Norma F. Davis, Clerk		34,00
Town Dump:		2
Alfred N. Sanborn-Annual Lease	\$ 200.00	
Osroe Stewart–Attendant	1,350.25	
Emery-Waterhouse-Rakes & Shovels	9.98	
Seavey Construction CoCovering		
Dump	376.80	
C. E. Stacy-Tarring Road	86.40	
		2,023.43
HIGHWAYS AND BE	RIDGES	
Town Maintenance:		
Summer Roads	\$4,450.53	
Winter Roads	8,809.66	
Tarring	6,439.29	
Culverts and Bridges	1,234.01	
T. R. A.	729.98	
Street Lighting	1,768.92	
		23,432.39
LIBRARY		
Library Trustees:		
Margaret A. Griffin, Treas1964		
Appropriation		300.00
		500.00
PUBLIC LIBRARY		
	RY	
Old Age Assistance	RY	1,381.82
Town Poor	RY	939.37
	RY	
Town Poor		939.37
Town Poor Surplus Commodities	POSES	939.37
Town Poor Surplus Commodities PATRIOTIC PURP Memorial Day:	POSES lags	939.37 36.49
Town Poor Surplus Commodities PATRIOTIC PURP Memorial Day: Candia Post #91, American Legion-F1	POSES lags	939.37 36.49

# PUBLIC SERVICE ENTERPRISES

Hydrants		581.00
Cemeteries-1964 Appropriation		1,300.00
UNCLASSIFIED		
Damages & Legal Expense, Incl. Dog Dama	ge:	
Augustus F. Davis-Dog Officer	87.54	
William J Starr, JrLegal Counsel-1964	500.00	
Floyd Willey-Appraiser	550.00	
		1,137.54
Taxes Bought by Town		5,146.89
Discounts, Abatements, Refunds		2,244.77
Revaluation of Property:		
Clarinda D. Roy-Clerical	71.10	
Mary F. Griffin-Clerical	33.00	
Norma F. Davis-Clerical	15.00	
Evans Printing Co.–Revaluation Booklets	92.41	
C. L. Emery, Postmaster-Stamped Envlps	29.40	
		240.91
NEW CONSTRUCTION & IMPRO	OVEMEN	TS
	OVEMEN	TS
NEW CONSTRUCTION & IMPRO New Equipment: Sanel–Snow Plow	OVEMEN	TS \$ 500.00
New Equipment: Sanel–Snow Plow	OVEMEN	
New Equipment: Sanel–Snow Plow INTEREST	OVEMEN	
New Equipment: Sanel–Snow Plow INTEREST Amoskeag National Bank:		
New Equipment: Sanel–Snow Plow INTEREST Amoskeag National Bank: On Long Term Notes	DVEMEN 120.00	
New Equipment: Sanel–Snow Plow INTEREST Amoskeag National Bank: On Long Term Notes The Suncook Bank:	120.00	
New Equipment: Sanel-Snow Plow INTEREST Amoskeag National Bank: On Long Term Notes The Suncook Bank: Temporary Loan	120.00 372.40	
New Equipment: Sanel–Snow Plow INTEREST Amoskeag National Bank: On Long Term Notes The Suncook Bank:	120.00	\$ 500.00
New Equipment: Sanel-Snow Plow INTEREST Amoskeag National Bank: On Long Term Notes The Suncook Bank: Temporary Loan	120.00 372.40	
New Equipment: Sanel-Snow Plow INTEREST Amoskeag National Bank: On Long Term Notes The Suncook Bank: Temporary Loan	120.00 372.40 <u>48.75</u>	\$ 500.00
New Equipment: Sanel-Snow Plow INTEREST Amoskeag National Bank: On Long Term Notes The Suncook Bank: Temporary Loan Long Term Note INDEBTEDNESS PAYME	120.00 372.40 <u>48.75</u>	\$ 500.00
New Equipment: Sanel–Snow Plow INTEREST Amoskeag National Bank: On Long Term Notes The Suncook Bank: Temporary Loan Long Term Note INDEBTEDNESS PAYME Amoskeag National Bank:	120.00 372.40 <u>48.75</u>	\$ 500.00
New Equipment: Sanel–Snow Plow INTEREST Amoskeag National Bank: On Long Term Notes The Suncook Bank: Temporary Loan Long Term Note INDEBTEDNESS PAYME Amoskeag National Bank: Bond–Tarring & Improvement	120.00 372.40 <u>48.75</u>	\$ 500.00 541.15
New Equipment: Sanel–Snow Plow INTEREST Amoskeag National Bank: On Long Term Notes The Suncook Bank: Temporary Loan Long Term Note INDEBTEDNESS PAYME Amoskeag National Bank:	120.00 372.40 <u>48.75</u>	\$ 500.00 541.15

# PAYMENTS TO OTHER GOVERNMENT DIVISIONS

State Treasurer:		
Head Taxes (1963-1964)	3,711.50	
1964 Boat Taxes	12.90	
Bond & Debt Retirement Tax		
W. H. Lothrop, County Treasurer:		3,756.53
1964 County Tax •	•	7,141.55
School District:		
Balance 1963-1964 Appropriation	56,315.03	
On Account 1964 Appropriation	43,000.00	
		00 315 03

99,315.03

\$194,097.27

# REPORT OF HIGHWAY AGENT

CLIFFORD E. STACY, AGENT January 1, 1964 – December 31, 1964 WINTER MAINTENANCE

WINTER MAINTENANC	L
Clifford E. Stacy, Foreman	\$ 104.00
Clifford E. Stacy, Truck	2,263.15
Clifford E. Stacy, Loader	268.75
Clifford E. Stacy, Cut Weld	80.00
Walter Jamroz, Truck	1,194.00
Joseph Stacy, Truck	12.30
Roy Seavey, Truck/Tar Pot	1,073.00
Richard Jackman, Labor	16.50
Richard Wood, Labor	153.00
Richard Emery, Labor	4.50
Richard L. Davis, Labor	98.25
Robert Harris., Jr., Labor	15.00
Richard Eaton, Labor	13.50
Gerald Nye, Labor	18.75
Morris Rolfe, Jr., Labor	36.00
Eugene Glidden, Labor	75.75
Edward Owen, Labor	4.50
Angelo Panzieri, Labor	69.75
Donald Panzieri, Labor	219.00
Joseph Stacy, Labor	57.75
William Wood, Labor	73.50
Gordon Cassista, Labor	95.25
James Belleville, Labor	57.75
Kenneth Dinan, Cut Weld/Iron	90.00
Auburn Village Store, Gas	.60
Manchester Sand, Gravel & Cement Co.,	
Sand and Stone Dust	42.35
The Emery-Waterhouse Co., Bolts & Drills	38.61
International Salt Co., Bulk Salt	1,951.37
Auto Electric Co., Lights and Paint	
Brushes	20.30
Prescott's Store, Gas	1.51
J. J. Moreau & Son, Inc. Pipe & Fittings	9.51
N.H. Ring & Sons, Inc. Repair of Canvass	25.50
Steel Products Co. Of Am., Steel for Plow	
· Blades	490.24
Sanel, Repair of Pump	32.00
Lyons Iron Works, Inc., Iron	47.26
N.H. Explosives & Machinery Corp.	
Repair of Pump/Hose	56.46

\$8,809.66

## SUMMER MAINTENANCE

Clifford E. Stacy, Foreman	\$ 90.00
Clifford E. Stacy, Truck	405.35
Clifford E. Stacy, Loader	452.00
Clifford E. Stacy, Grader	885.00
Clifford E. Stacy, Tractor	45.00
Clifford E. Stacy, Power Saw	9.00
Clifford E. Stacy, Gravel	30.60
Edward Locke, Truck	164.30
Joseph Stacy, Truck/Labor	62.20
Joseph Stacy, Power Saw	214.50
Roy Seavey, Truck/Compressor/Dozer	593.15
Roy Seavey, Dynamite Caps & Blasting	58.03
Forrest Sell, Truck	153.70
Lester Lewis, Truck/Gravel	280.85
Leonard Trow, Truck	90.10
Ralph Seavey, Shovel	420.00
Richard Rolfe, Power Saw	144.00
Richard Jackman, Labor	1.50
Richard Wood, Labor	4.50
Bruce Emery, Labor	6.75
Edward Owen, Labor	11.25
Angelo Panzieri, Labor	24.75
Gerald Weaver, Labor	19.50
Donald Panzieri, Labor	105.75
Lewis Gaiero, Gravel	152.40
Auburn Village Store, Kerosene	1.00
Emery-Waterhouse Co., Rakes, Cutters,	
Hooks, etc.	25.35
TARRING	
Clifford E. Stacy, Foreman	36.00
Clifford E. Stacy, Grader	547.50
Clifford E. Stacy, Loader	633.55
Clifford E. Stacy, Truck	893.05
Edward Locke, Truck/Dozer	88.20
Ioseph Stacy, Truck/Labor	103.00

\$4,450.53

Clifford E. Stacy, Grader	547.50
Clifford E. Stacy, Loader	633.55
Clifford E. Stacy, Truck	893.05
Edward Locke, Truck/Dozer	88.20
Joseph Stacy, Truck/Labor	103.00
Leonard Trow, Truck	212.00
Richard Emery, Labor	22.50
Morris Rolfe, Jr., Labor	15.00
Robert Guinesso, Labor	39.00
Donald MacFadden, Labor	165.75
Edward Owen, Labor	30.00
Angelo Panzieri, Labor	49.50

Norman Gagnon, Labor	10.50
Donald Panzieri, Labor	186.75
Lewis Gaiero, Gravel	1.80
George Whitehouse, Sand	9.60
Robie Construction Co., Roller	39.00
Manchester Sand, Gravel & Cement Co.,	
Sand, Cold Patch	437.75
Trimount Bituminous Products,	
Cutback Asphalt	2,844.42
Granite State Asphalt Pdts Co.,	
Cold Patch	160.82
	6,525.69
Less \$86.40 charged to Town Dump	86.40

\$6,439.29

#### CULVERTS AND BRIDGES

Clifford E. Stacy, Foreman	4.00
Clifford E. Stacy, Truck	179.30
Clifford E. Stacy, Grader	105.00
Clifford E. Stacy, Loader	186.35
Clifford E. Stacy, Gravel	.60
Edward Locke, Backhoe	225.00
Joseph Stacy, Power Saw/Labor	25.00
Lester Emery, Truck	6.15
Ralph Seavey, Shovel	90.00
Emile Gingras, Labor	66.00
Gordon Cassista, Labor	18.00
Bruce Emery, Labor	10.50
Donald MacFadden, Labor	85.50
Donald Panzieri, Labor	9.00
Lewis Gaiero, Gravel	1.00
R. C. Hazelton Co., Inc. Outlets,	
Collars, Culverts	207.44
Duracrete Block Co., Brick & Blocks	6.35
Milligan & Currier, Cement	8.82

\$1,234.01

#### INVENTORY OF MATERIAL AND SUPPLIES

- 3 Hydraulic Pumps
- 1 V Plow
- 2 Plow Wings and Braces
- 40 Tons Salt
- 2 Rounded Pointed Shovels
- 2 Rakes
- 1 Catch Basin Shovel
- I Power Sander, Bolts, Nuts
- 2 Square Pointed Shovels
- 2 Stone Picks
- 3 Street Brooms

- 2 Bush Scythes
- 2 One-Ton Chain Falls
- 1 Bush Cutter
- 1 Potato Digger
- 1 Sledge Hammer
- 1 Salt Tube with Motor

\$79.00

- 3 Blade Plows
- 1 Hone Broom
- 4 Ditz Lights
- 1 Spreader

## ZONING PERMITS

#### **ISSUED BY SELECTMEN**

#### Year Ending December 31, 1963

Permits were issued as follows:

32 Homes	\$64.00
3 Trailers	3.00
6 Garages	12.00
Т	otal

## POLICE DEPARTMENT

## **REPORT FOR 1964**

## Hours worked at \$1.25 per hour

767 <sup>1</sup> / <sub>2</sub> hours	\$961.46
5514 miles @ \$.07	385.98
Telephone	92.40
Expenses	22.81

\$1,462.65

Received from Town	929.53
Balance Due Unpaid	533.12

\$1,462.65

### AUGUSTUS F. DAVIS Chief of Police

	Balance	End	Year	\$ 345.87	1,500.00	500.01	55.19	56.80	113.18	112.62	319.90	409.76	106.87	122.31	355.33	636.34	234.64	105.05	52.67	261.34	53.17	317.77	57.59	52.44	181.22	104.89	58.56	57.46	107.48	500.01
31, 1904	Expended	During	Year	\$ 13.00	60.90	21.59	2.00	1.50	3.50	8.00	29.45	6.00	8.00	10.00	25.00	11.00	20.00	5.00	6.00	20.00	6.00	20.00	1.50	6.00	10.00	9.00	1.50	1.50	10.00	21.59
CEMBER	Income	During	Year	\$ 14.85	60.90	21.59	2.37	2.41	4.81	4.97	14.45	17.21	4.46	5.47	14.82	26.81	9.92	4.57	2.44	11.63	2.29	13.97	2.44	2.43	7.91	4.72	2.49	2.44	4.57	21.59
N. H. ON DI	Balance	Beginning	Year	\$ 344.02	1,500.00	500.01	54.82	55.89	111.87	115.65	334.90	398.55	110.41	126.84	365.51	620.53	244.72	105.48	56.23	269.71	56.88	323.80	56.65	56.01	183.31	109.17	57.57	56.52	112.91	500.01
S OF THE TOWN OF AUBURN,		Jr-	se HOW INVESTED	Amoskeag Savings Bank	Manchester Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Manchester Savings Bank	C Amoskeag Savings Bank	Manchester Savings Bank	C Amoskeag Savings Bank	Manchester Savings Bank	Amoskeag Savings Bank	C Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Manchester Savings Bank	. Amoskeag Savings Bank									
REPORT OF THE TRUST FUNDS OF THE TOWN OF AUBURN, N.H. ON DECEMBER 31, 1964		Pur-	NAME OF TRUST FUND pose	Burnham, Hosea P. C	Burnham, Hosea P. L	Chase, John C.	Chase, Warren C	Clark, Anne C.	Currier & Emery C	Dockham, Stevens C	Dockham, Henry (et all) C	Eaton, Geo K. & Rov L. C	Emerv, Carl L. Sr. C	Emery, Charles P. C	Emery, Clarence C	Emery, Mary C.	Emery, Mary C.	Gilbert. Lot	Griffin, Benjamin	Griffin, Iohn P.	Griffin, Page C	Griffin, W.H. & Geo. P. C	Hall, Albert E. (Rev.) C	Heselton, S. M.	Heselton, Wm. A.	Keves, Lvdia & Brown	Knieht. E. H. C	McDuffee. Frank E.	McDuffee, Mary Emma	McDuffee, Mary Emma L
-		Date of	Creation	Mar. 21, 1921	Mar. 31, 1921	. 24, 1	24, 1	21, 1	16, 1	28, 1		_			Jan. 27, 1933	29, 1	3	_		25.	Feb. 1, 1918	4	25.	21.	Sept. 30, 1935	14	-	10.	Mar. 27, 1925	3, 1

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

Oct. 24, 1925 Mitchell, C. F. May 5, 1964 Morrill, John & Albert Watson Mar. 2, 1941 Osgood, Cady Mar. 2, 1924 Osgood, Charles Mar. 2, 1924 Osgood, Charles Mar. 2, 1924 Osgood, Charles Mar. 2, 1924 Osgood, David Feb. 1, 1953 Pennock, Sarah Feb. 1, 1953 Prescott, S.G. & F. H. June 17, 1936 Preston, Herbert Jan. 11, 1962 Preston, Levi June 17, 1936 Preston, Herbert Jan. 11, 1962 Preston, Herbert Reed, Emeline Feb. 1, 1937 SanBorn, Herbert Reed, Geneline Feb. 1, 1937 SanBorn, Herbert Reed, Geneline Feb. 1, 1937 SanBorn, Herbert Reed, Geneline Feb. 1, 1937 SanBorn, Herbert Ant. 27, 1951 Underhill, Wells Nov. 22, 1941 Watson, Alden Mar. 27, 1952 Underhill, Wells Nov. 22, 1941 Watson, Sarah Aug. 9, 1927 White, John E. Jan. 1, 1962 Capital Reserve Fund * Hitchert Dormer Lor T/Auhura	How COCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCO	Manchester Savings Bank Amoskeag Savings Bank Manchester Savings Bank Amoskeag Savings Bank	<pre>\$4.77 81.33 100.00 123.06 159.28 315.90 54.14 54.14 54.14 54.14 54.14 54.14 54.14 54.14 54.14 54.14 54.14 54.14 54.14 54.14 56.35 110.30 110.30 119.74 58.23 110.30 110.30 119.74 58.33321.57 \$3,321.57 \$3,321.57 \$3,321.57 \$ </pre>	2.20 3.51 3.51 3.51 5.33 5.33 6.87 5.33 8.64 4.38 8.62 4.38 8.62 4.38 8.62 4.70 5.15 5.38 8.63 7.15 7.45 5.15 7.45 5.15 7.45 5.15 7.10 8.63 7.15 8.63 7.15 8.63 7.15 8.63 7.15 8.63 8.63 8.63 8.63 8.63 8.63 8.63 8.63	$\begin{array}{c} 2.00\\ 2.25\\ 10.00\\ 1.50\\ 5.00\\ 5.00\\ 5.00\\ 2.50\\ 6.00\\ 2.50\\ 6.00\\ 2.50\\ 5.00\\ 2.50\\ 5.00\\ 2.50\\ 5.00\\ 2.50\\ 5.00\\ 2.50\\ 5.00\\ 2.50\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 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5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00$	$\begin{array}{r} 54.97\\ 82.59\\ 102.62\\ 118.38\\ 156.15\\ 325.54\\ 325.54\\ 325.54\\ 325.55\\ 124.66\\ 104.66\\ 104.66\\ 104.66\\ 1119.96\\ 1119.96\\ 1119.96\\ 1119.96\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 100.71\\ 121.78\\ 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* Herbert Preston Lot 1/ Augum 8 Shares Public Service Stock, C.P. 105903 † New Funds Created	5903		MILDRED Trustees o	MILDRED I. GELINAS Trustees of Trust Fund	Super	

## AUDITOR'S CERTIFICATE

We have examined the Accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Library Trustees, Trust Fund Trustees, Highway Agent, Cemetery Trustees, Forest Fire Warden and Municipal & District Court for the Fiscal year ending December 31, 1964, and find them correctly cast with proper vouchers for all disbursements.

> VENETA CLEARY VERA JOSLOW Auditors

January 26, 1965

## **REPORT OF CEMETERY TRUSTEES**

TOWN OF AUBURN, N.H.

#### 1964

## Receipts

Balance on hand as of January 1, 1964	\$ 391.17
From Trust Funds	141.50
From Town	1,300.00
Interest for year	15.19

## From Sale of Lots

E. D. Hale	50.00
Doris Peterson	100.00
Harland W. Eaton	50.00
Benjamin E. Eaton	50.00
Marguerite Baker	50.00
	\$2,147.86

## Expenditures

Robie Construction CoLoan J. J. Moreau-Supplies Stan's Paint Store-Supplies	85.00 27.08 43.80
Muir Lumber Co.–Supplies N.H. Fence Co.–Chain Link Fence	86.38 900.00
N. E. Pine Sales–Supplies	4.80
Eastern States Farmers Exchange	67.86
Rubbish Removal	2.25
Gas and Oil for year	5.72
Misc.	.69
Arthur J. Lessard-Labor	306.75
Clifford E. Stacy -Labor and Equipment-Spring.	151.50
Clifford E. Stacy -Labor and Equipment-Fall	197.40
Everett Seavey -Labor and Equipment	11.00
William Wood-Labor	9.75
Kit Harris-Labor	9.00
Miner Preston-Labor	9.00
Paul Wood-Labor	. 18.00
	\$1,935.98
Balance on hand as of January 1, 1964	211.88
	\$2,147.86
E. W. Blake ) Miner L. Preston) Paul S. Wood )	Trustees

## GRIFFIN FREE PUBLIC LIBRARY

Visiting Hours: Fridays 2:00 – 4:00 p.m. Circulation: 2,781 Books Purchased: Junvnile 96 Adult 21 Books Donated: Adult 40

Acknowledgements:

Donated Books, Mrs. Richard Mailhot and Thomas Readey Donated Services, Mrs. John Arnold.

Town Historys are available at the Library. However, due to the fact that these books are irreplaceable, they cannot be loaned out but may be used in the library.

> DORIS JACKMAN Librarian

#### **GRIFFIN LIBRARY TRUSTEE**

Cash Balance January 1, 1964 Town Appropriation Received from Trust Funds	\$ 577.51 300.00 <u>147.26</u> \$1,	024.77
EXPENDITURES		
Readers Digest Good Housekeeping National Geographic Profiles Magazine Goodmans Book Store Brewer Fuel Malcolm Wood Repairs Malcolm Wood, Jr. Window Shades Mrs. Jackman Checks & postage	$2.97 \\ 6.00 \\ 8.00 \\ 5.00 \\ 236.62 \\ 25.00 \\ 19.00 \\ 420.00 \\ 31.58 \\ 98.00 \\ 1.40$	
Balance		853.57 <u>171.20</u> ,024.77

# TOWN WARRANT BUDGET

## TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

Rockingham, S. S.

#### (L. S.)

To the inhabitants of the Town of Auburn, in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Auburn on Tuesday, March the 9th, next at ten of the clock in the forenoon, to act on the following subjects:

To bring in your ballots for: First: Town Clerk for the ensuing year, One Selectman for three years, Tax Collector for the ensuing year, Town Treasurer for the ensuing year, Highway Agent for the ensuing year, One Library Trustee for three years, One Cemetery Trustee for three years, One Trust Fund Trustee for three years, One Auditor for two years, Three members of the Police Commission, (One for one year, One for Two years and One for Three years). To see if the provisions of Chapter 287 of - Second:

Second: To see if the provisions of Chapter 28/ of revised Statutes Annotated relative to playing games of Beano be adopted in this Town. (Vote on Official Ballot)

Polls will open at 10:00 o'clock A.M. and close at 7:00 P.M.

You are also notified to reconvene on Saturday, March 13, next at 2 P.M. to consider the following articles:

Third:	To see if the Town will vote to incur debt for
	Temporary Loans in anticipation of taxes.
Fourth:	To see if the Town will vote to accept such
	Trust funds as may have come in during the

year and Trust Funds as have not been previously accepted.

- Fifth: To see if the Town will vote to use the income of the H. B. Burnham Fund for Schools or Library.
- Sixth: To see if the Town will vote to withdraw up to Two Hundred Seventy Five Dollars (\$275) from the Highway EquipmentTrust Fund. This money to be used for the purchase of two hydraulic pumps.
- Seventh: To see if the Town will vote to raise and appropriate the sum of Fifty Dollars (\$50) as authorized by R. S. A. 31:4, Par. XIX for the annual budget of the Merrimack Valley Region Association. (By Petition) (Money included in the Budget).
- Eighth: To see if the Town will vote to further qualify Section 8 of the Auburn Zoning Ordinances to read: (Vote on Official Ballot)

a. FOUNDATIONS shall be constructed of concrete, brick, cement block, or stone, except that industrial structures and accessory buildings or residences intended for summer occupancy only, may be set on brick stone or concrete piers. By special permit of the Town Building Inspector, where soil conditions may require timber post (treated) may be used. All foundations, piers, and timber posts must rest upon a footing below the frost line.

b. CHIMNEYS shall be constructed of concrete, brick, or stone and lined with standard flue linings for chimneys from the ground up; all chimney entrances shall be of fireproof construction. c. BUILDINGS must be framed according to good building practice, and outside walls shall be covered with fire resistant or wood shingles, sidings, clapboards, stucco or brick and buildings of material customarily painted shall be painted.

d. PITCH ROOFS must be constructed according to good building practice and covered with wood, tile, asphalt, slate or cement asbestos shingles.

e. SEWERAGE: All dwellings and all commercial, public or industrial buildings shall be connected to a private sewage disposal system which shall comply with the minimum requirements for individual sewerage disposal systems prescribed by the Federal Housing Administration and in effect January 1, 1965.

f. ELECTRIFICATION: All dwellings and buildings when wired for electricity shall be wired in accordance with the National Electric Code in effect January 1, 1965.

Ninth: To see if the Town will vote to pass the following zoning ordinance: (Vote on Official Ballot).

PENALTY.-Every person, persons, firms or corporations violating any of the provisions of the zoning ordinances, or any amendments thereto, shall be fined not more than (\$10) ten dollars upon conviction by any court, for each day such violation may exist.

- Tenth: To hear the report of the Budget Committee and act thereon.
- Eleventh: To transact any other business that may legally come before the meeting.

Given under our hands and seals this 19th day of February A. D. 1965.

> RUSSELL DUTKA ROY W. DAVIS Selectmen of Auburn, N.H.

A True Copy Attest:

RUSSELL DUTKA ROW W. DAVIS

## BUDGET

## OF THE TOWN OF AUBURN, N.H.

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

SOURCES	Estimated Revenue	Actual Revenue	Estimated Revenue
OF	Previous Year	Previous Year	Ensuing
REVENUE	1964	1964	1965
From State:			
Interest & Dividends Tax \$	5,000.00	\$ 4,765.75	\$ 4,500.00
Railroad Tax		4.86	
Savings Bank Tax	500.00	646.24	500.00
For Fighting Forest Fires		157.90	
Reimb. Head Tax		29.65	
From Local Sources Except Ta	ixes:		
Dog Licenses	500.00	568.10	500.00
Business Licenses, Permits			
and Filing Fees	150.00	209.50	150.00
Fines & Forfeits, Municipal			
Court	400.00	1,981.20	2,000.00
Rent of Town Hall and			
Other Buildings	15.00	10.00	
Int. Rec. on Taxes & Dep.	350.00	552.17	450.00
Income of Departments:			
T. R. A.	4,866.53		
Sale of Checklists		3.50	3.50
Motor Vehicle Permit Fees	9,000.00	10,552.65	10,000.00
Sale of Town Property		27.00	
Withdrawals from Capital			
Reserve Funds		500.00	
Refund on Int. Payment		45.84	
Amount Raised by Notes:			
District Court Remodeling		3,000.00	
Cash Surplus	3,472.33	3,472.33	

From Local Taxes Other Than Property Taxes:				
(a)Poll Taxes-Regular @\$2	750.00	1,170.00	1,000.00	
(b)Nat'l Bank Stock Taxes		1,062.00	1,062.00	
(c)Yield Taxes	448.31	1,037.50		
Total Revenues from all				
Sources Except Property \$ Taxes	25,952.17	\$29,796.19	\$20,165.50	
PURPOSES	Appropri- ations	•	Approp. s mended By	
OF	Previous Year	Previous Year	mended By Budget	
EXPENDITURES	1964	1964	Committee 1965	
Current Maintenance Expenses:				
General Government:				
	2,750.00	\$ 2,564.90	\$ 2,800.00	
Town Officers' Expenses				
and Equipment	2,200.00	2,151.10	4,206.00	
Election & Regis. Exp.	800.00	1,055.26	300.00	
Municipal Court Exp. Exp. Town Hall and	4,150.00	4,038.67	1,850.00	
Other Town Bldgs.	1,550.00	1,480.79	1,600.00	
other rown brugo.	1,990.00	1,100179	1,000.00	
Protection of Persons and				
<b>Property:</b> Police Department	900.00	929.53	900.00	
Fire Dept. incl Forest Fires	1,600.00	1,893.40	2,000.00	
Blister Rust & Care of Trees	150.00	150.00	100.00	
Insurance	600.00	709.54	750.00	
Planning and Zoning	2,725.00	27.00	300.00	
Police Equipment			550.00	
Damages & Legal Exp.				
Incl. Dog Damage	1,000.00	1,137.54	5,863.00	
Health:				
Health Department	30.00		30.00	
Vital Statistics	30.00	34.00	40.00	
Town Dump	1,800.00	2,023.43	2,200.00	

Highways and Bridges:			
Culverts and Bridges	1,230.00	1,234.01	730.00
Town MaintSummer	4,650.00	4,450.53	6,100.00
Town MaintWinter	7,000.00	8,809.66	7,000.00
Street Lighting	1,800.00	1,768.92	1,900.00
Tarring	7,000.00	6,439.29	6,000.00
Town Road Aid	729.98	729.98	737.70
Libraries	300.00	300.00	300.00
Public Welfare:			
Surplus Commodities	125.00	36.49	125.00
Town Poor	1,200.00	939.37	1,700.00
Old Age Assistance	1,800.00	1,381.82	2,000.00
Patriotic Purposes:			
Memorial Day & Vet. Assoc	. 25.00	23.15	25.00
Aid to Soldiers and Their			
Families	150.00		150.00
Recreation:			
Skating Rink	40.00	21.06	40.00
Skating Kink	40.00	21.00	40.00
Public Service Enterpises:			
Hydrants	581.00	581.00	581.00
Cemeteries	1,300.00	1,300.00	350.00
Revaluation	2,500.00	240.91	
Adv. and Regional Assoc.			50.00
Interest:			
On Temporary Loans	300.00	372.40	375.00
On Bonded Debt and Long	J00.00	972.10	575100
Term Note	120.00	168.75	100.00
Highways and Bridges:			
Snow Plow		500.00	
Payment on Principal of Debt			
Long Term Notes			1,500.00
C			
Total Expenditures	\$51,135.98	\$47,492.50	\$53,252.70
A. J. Cristie	George Cy	/ <b>r</b>	
W. M. Dollard		. Lawrence	
Bernice A. Anderson	Russell D	utka	
Harland W. Eaton	Vera Josl	ow	
		Budget	t Committee

## MUNICIPAL COURT

January 1, 1964 to June 30, 1964

#### RECEIPTS

Checking Account Balance	e	\$6	.50	
Appearance Bail - Superio	or Court	25	.00	
Fines		890	.00	
Writs			.50	
Small Claims – Fees		_17	.12	
	TOTAL			\$939.12
	PAYMENTS			
Town of Auburn		\$564	.25	
State of New Hampshire		264	.00	
Clerk of Superior Court				

1	
Appearance Bail	25.00
Acting Justice-Robert P. Booth, Esquire	20.00
Witness Fees	
Curtis Dustin \$11.60	
John Deswert, Jr. 11.60	
Kenneth Murby 12.40	
Ray Jenkerson 5.50	
	41.10
C. Lester Emery, Jr. Postmaster	
Postage and Certified Mail	5.65
Rae Laraba, Sec. Judicial Council	
District Court Seal	7.75
The Maxwell Press-Writs	1.37
Small Claims	
Philip G. Peters, Justice–Fees 8.00	
Norma F. Davis, Clerk-Fees 2.00	

10.00 \$939.12

#### TOTAL

I hereby certify that the above account is correct to the best of my knowledge.

Attest: PHILIP G. PETERS

## AUBURN DISTRICT COURT

## July 1, 1964 to December 31, 1964

## RECEIPTS

Fines		\$2,685.00	
Bail		350.00	
Appearance Bail-Superi	or Court	1,530.00	
Small Claims			
9 Fees		19.26	
Settlements		82.26	
Entry Fees			
2 L. & T. Writs		2.00	
3 Writs		3.00	
Forms Sold		11.00	
Restitution		25.00	
	TOTAL		\$4,707.52
			\$4,707.52
	PAYMENTS		
Town of Auburn		\$1,416.95	
State of New Hampshire			
Safety DeptDiv. of M		1,101.25	
Clerk of the Superior Co	urt		
Appearance Bail		1,530.00	
Witness Fees			
Ronald Rodier	\$7.00		
Gladys Mitchell	7.00		
Joseph E. Robinson	7.00		
Alfred M. Greer, Jr.	6.75		
Alfred Marcouillier	5.80		
Adolph Brien	6.50		
James Hunt	12.40		
		52.45	
Small Claims			
Settlement			
Rice's Inc.	\$35.12		
Arthur E. Smith	47.14		
		82.26	

Fees		
Philip G. Peters, Judge \$9.00		
Norma F. Davis, Clerk 2.25		
	11.25	
Keystone Press-		
Letterheads & Envelopes	12.25	
The Maxwell Press-Forms	37.11	
Lockwood - Bodwell Ins. Co.		
Municipal Court Bond 6/14/63 to 6/11/64		
District Court Bond 6/11/64 to 6/11/65	10.00	
C. Lester Emery, Jr. Postmaster		
Postage & Certified Mail	12.55	
Restitution		
Mr. Robert Baril	25.00	
Checking Accounts		
Town of Auburn-District Court Acct.	25.00	
Auburn District Court-In and Out Acct.	391.45	
TOTAL		\$4,707.52

I hereby certify that the above account is correct to the best of my knowledge.

Attest:

PHILIP G. PETERS

## **VOLUNTEER FIRE DEPARTMENT - 1964**

#### **RECEIPTS:**

Appropriation from Town

\$1,400.00

#### **EXPENDITURES:**

Insurance	\$578.10
Gasoline	86.80
Fuel Oil	268.69
New Equipment	145.60
Red Phones	197.55
Building Maintenance	48.88
Truck Repairs	185.61
New Fire Alarm	545.44
Radio	299.68
Fire Ext. Service	8.50
Maintenance of Equipment	42.99
• •	\$2,407.84

The Auburn Fire Association maintains 4 Red Phones and someone is available at *all* times to take your call. To report a fire call 3-2521. In less than 2 minutes men and equipment will be on the way to help you. Three trucks carrying over 8 tons of water respond to all fires in the town. These three trucks have a total pumping capacity of 2,000 gallons a minute with sufficient hose to get water to any fire in town.

Please write in the first page of your telephone directory under **FIRE** 3-2521.

Meetings of the Fire Department are held on the first Monday of every month at the Fire House. The Volunteer Fire Department responded to 23 calls this year.

		(Edward T. Sargent
Executive Committee	_	(Cedric E. Preston
		(James J. Trombly

## REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy both industrial and recreational - is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area - 4,350,000 acres - is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

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

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

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

Number of fires and burned area in 1964 Number of fires and burned area in 1964			
	Fires	Area – Acres	
State	886	875	
T/Auburn	9	26	
Ralph Steve	ns, District Chief	Gerald B. Weaver, Warden	

## FINANCIAL REPORT OF FOREST FIRE WARDEN

#### RECEIPTS

From Town of Auburn	4	\$493.40	
On Hand in Revolving Fund		202.06	
	Total		\$695.46
PA	YMENTS		
Fire School	4	\$ 22.00	
101 By Pass		28.10	
Hooksett Rd.		37.50	
Chester Road		41.95	
Raymond Rd.		39.00	
Depot Rd.		103.00	
Chester Turnpike		29.10	
Raymond Rd.		35.90	
Depot Rd.		70.05	
Raymond Rd.		86.80	
			-
	Total Payments		\$493.40
Balance on Hand in Revolvin	g Fund		\$202.06
	Total	-	\$695.46

DUE TO THE FACT THAT TAX ASSESSMENT BOOK-LETS WERE SENT OUT AT THE TIME OF PROPERTY REASSESSMENT, DUPLICATION OF THIS LIST IS NOT BEING MADE IN THIS REPORT.

## ANNUAL REPORT

## OF THE

## SCHOOL BOARD

## OF THE

## TOWN OF AUBURN

## STATE OF NEW HAMPSHIRE

## OFFICERS OF THE SCHOOL DISTRICT OF AUBURN

## Board of Education

Name	Term Expires
Mildred Eisman	1965
Harland W. Eaton	1966
C. Donald Stritch	1967
Other Office	rs
Name	Title
Donald Mac Donald (elected annually)	Moderator
Dorothy Emery (elected annually)	District Clerk
Donald Mac Donald (elected annually)	District Treasurer
Omer E. Bureau (elected Annually)	District Auditor
Augustus Davis (appointed)	Truant Officer
	Assistant
Ira A. Stickney	Superintendent of Schools
Robert W. Dolph	Superintendent of Schools

## SCHOOL WARRANT STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Auburn, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Auburn Town Hall in said district on the 9th day of March 1965, at 10:00 o'clock in the forenoon, to act upon the following subjects:

By vote of the School Board the polls will remain open from 10 o'clock in the forenoon until 7 o'clock in the afternoon, and as much longer thereafter as the district, at the opening of the meeting may vote.

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 Treasurer for the ensuing year.

5. To choose one Auditor for the ensuing year.

6. To choose one Auditor for the ensuing two years.

7. To choose one Auditor for the ensuing three years.

Given under our hands at said Auburn this 15th day of February 1965.

> MILDRED EISMAN) HARLAND W. EATON) Sc C. DONALD STRITCH)

School Board

A true copy of Warrant-Attest:

MILDRED EISMAN) HARLAND W. EATON) School Board C. DONALD STRITCH)

## SCHOOL WARRANT

## STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Auburn, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Auburn Town Hall in said district on the 12th day of March 1965, at 8:00 o'clock in the afternoon, to act upon the following subjects:

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

2. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.

3. To see if the district will vote to authorize the school board to make application for and to accept on behalf of the district any or all grants or other funds for educational purposes which may now, or hereafter, be forthcoming from the United States Government or from the State of New Hampshire.

4. To see if the district will vote to authorize the school board to accept, in the name of and in behalf of the school district, gifts for the use of the school.

5. To see if the school district will appropriate the sum of three hundred thousand dollars (\$300,000.00) for the acquisition of land and for the construction and the original equipping and furnishing of an elementary school, and determine whether any such appropriation shall be raised by taxation, by transfer from available funds, by borrowing, or by any combination of these methods, or take any other action in relation thereto.

6. To see if the district will vote to raise and appropriate the sum of fifty-one hundred dollars (\$5,100.00) for the initial interest payment on the bond issue for the construction of an addition to the Auburn Elementary School.

7. To see if the district will vote to raise and appropriate, in addition to the original appropriation for 1965-66, a sum of money in the amount of eight thousand seven hundred sixty-one dollars and seventy-five cents (\$8,761.75) to be made available to the school district prior to July 1, 1965 for the extra teachers, furniture, transportation, share of Town Hall expenses and architects preliminary plans caused by the increase in pupils in grades one and two. This expense was declared an emergency by the School Board and the Municipal Budget Committee and was approved by the State Board of Education.

8. To see if the district will vote to instruct the Moderator to appoint a permanent School Building Committee of six members one of whom shall be a member of the Board of Selectmen and one of whom shall be a member of the Auburn School Board.

9. To transact any other business that may legally come before said meeting, including the appointment of legal committees.

Given under our hands at said Auburn this 15th day of February, 1965.

#### MILDRED EISMAN) HARLAND W. EATON) C. DONALD STRITCH)

School Board

A true copy of Warrant-Attest:

MILDRED EISMAN) HARLAND W. EATON) C. DONALD STRITCH)

School Board

BUDGET OF THE SCHOOL DISTRICT OF AUBURN, NEW HAMPSHIRE	
AUBURN,	
DISTRICT OF	1965-1966
HE SCHOOL I	
BUDGET OF T	

			ADOPTED	ACTUAL	ADOPTED	SCHOOL BOARD'S	BUDGET Committee	1
	EXPENDITURES		BUDGET 1963-64	Expenditures 1963–64	BUDGET 1964-65	BUDGET 1965-66	BUDGET 1965-66	
	100 ADMINISTRATION	ATION						
	110 Salaries	ŝ	\$ 670.00 \$	\$ 670.00 \$	670.00 \$	\$ 670.00 \$	\$ 670.00	
	135 Contra	Contracted Services	116.00	193.50	100.00	240.00	240.00	
	190 Other	Other Expenses	80.00	139.98	105.00	145.00	110.00	
	200 INSTRUCTION	NO						
	210.1 Salarie	210.1 Salaries of Principal	1	270.00	1	7,000.00	7,000.00	
5	210.3 Salarie	210.3 Salaries of Teachers	38,120.00	36,484.70	41,190.00	52,570.00	52,570.00	
5	215 Textbooks	ooks	1,312.50	805.85	1, 328.25	1,501.50	1,501.50	
	220 Librar	Library & Audiovisual Material	425.00	314.86	460.00	1,309.00	1,309.00	
	230 Teach	Teaching Supplies	1,500.00	1,381.34	1,703.00	1,931.00	1,931.00	
	235 Contra	Contracted Services	350.00	371.50	351.50	493.00	493.00	
	290 Other	Other Expenses	150.00	135.02	175.00	173.00	173.00	
	300 ATTENDAN	CE SERVICE	10.00	1	10.00	10.00	10.00	
	400 HEALTH SERVICES	RVICES						
	490 Other	Expenses	25.00	12.98	40.00	45.00	45.00	
	500 PUPIL TRAN	NSPORTATION						
	535 Contra	535 Contracted Services	10,000.00	9,600.30	10,000.00	11,000.00	11,000.00	
	600 OPERATION OF PLANT	4 OF PLANT						
	610 Salaries	es	2,600.00	2,599.88	3,440.00	3,507.00	3,507.00	

800.00 50.00 2,500.00 1.600.00	1		840.00 196.00	540.00	100.00		161.65	3,014.24	1,427.96	1,213.55	500.00		1		I I	* 1	1,393.50*
800.00 50.00 2,500.00 1.600.00	-		840.00 196.00	540.00	100.00		161.65	3,014.24	1,427.96	1,213.55	500.00		1		l ì	*1	1,393.50*
600.00 25.00 2,000.00			459.00 191.00	540.00	100.00 50.00		159.20	2,055.37	1,039.37	1,053.55	1		1		25.00	1	779.50
745.32 29.60 1,711.90	17.50	I I	375.00 121.43	124.00	164.09 220.00		1	1,792.63	891.64	183.90	1		2,088.78		1. 1	1	1,515.63
350.00  2,000.00		1	438.00 100.00	600.00	120.00 80.00		1	1,906.10	931.70	1,100.00	1		1,000.00		1	1	1,100.00
			ent				ment				ings	AL MILK					
Supplies for Operation Contracted Services Heat for Buildings	Other Expenses	700 MAINTENANCE OF PLANT 710 Salaries	Replacement of Equipment Repairs to Equipment	Contracted Services	Repairs to Building Other Expenses	D CHARGES	850.1 State Employees Retirement	Teachers Retirement	850.3 F.I.C.A.	Insurance	Rental of Land & Buildings	JOL LUNCH AND SPECIAL MILK	975.1 Reimbursement Account	ΡΙΤΑΙ ΟυτιΑΥ	Sites	Buildings	1267 Equipment
630 635 640	640 690	700 MAIN 710	725 726		766 790	S 800 FIXED CHA	850.1	850.2	850.3	855	860	900 SCHOOL L	975.1	1200 CAF	1265	1266	1267

\$476,610.72 \$476,575.72

TOTAL APPROPRIATION

57

					SCHOOL	BUDGET
	000010	ADOPTED	ACTUAL	ADOPTED	BOARD'S	Committee
		1963-64	1963-64	1964-64	1965-66	1965-66
	Cash on Hand	69	\$ 1,440.08	- \$ 1,440.08 \$ 1,647.87 \$	   \$	1
	STATE AID					
	Sweepstakes	1	1	7,607.10	7,000.00	7,000.00
	Foundation Aid	10,700.00	14,973.74	13,980.67	13,000.00	13,000.00
	School Building Aid	ł	2,100.00	1,875.30	1,800.00	1,800.00
	Intellectually Retarded	1	72.20	1	1	1
	FEDERAL AID					
5	NDEA	1	90.63	50.00	100.00	100.00
8	School Lunch & Special Milk	I	1,076.73	1	I I	1
	Public Law 874	100.00	1	l	1	1
	District Assessment	111,128.85	103,315.03	107,974.50	154,710.72	154,675.72
	Advance on Next Year's Appropriation	1	5,000.00	1	I I	1
	TOTAL NET RECEIPTS	\$121,928.85	\$121,928.85 \$128,068.41 \$133,135.44		176,610.72	176,575.72
	Bonds or Note Issues				300,000.00	300,000.00
	GRAND TOTAL NET RECEIPTS				\$476,610.72	\$476,575.72

#### **REPORT OF THE SUPERINTENDENT OF SCHOOLS**

To the School Board and Citizens of Auburn, New Hampshire I hereby submit my second annual report as your Superintendent of Schools.

#### PERSONNEL

The success of the pupils in a school system depends to a large degree on the teaching that is done. The teaching that produces the best results comes from skilled, interested and capable teachers. We are most fortunate at the present time to have on our staff the best group of teachers ever. My great hope is to hold them in their positions so that the pupils may enjoy the security that comes from a returning faculty.

We have the following teachers new to our system:

Principal and Junior High teacher-Mr. John Larkin, a graduate of St. Anselm's College with a Masters Degree from Boston University. Mr. Larkin has had teaching experience in Hooksett and Manchester.

Mr. Raymond Gradual, a last June graduate from the University of New Hampshire. Mr. Gradual began his studies at Keene State College and transferred to the University of New Hampshire after one and one-half years. He teaches Social Studies and Spelling.

Mr. Richard Welch, a graduate of St. Anselm's with teaching experience in New Boston and Londonderry teaches Science and Reading in Grades 6, 7 and 8.

Mrs. Marion Jordan of Andover, Mass. graduated from State Teachers College in Lowell and has had teaching experience in Methuen, Mass. Mrs. Jordan was employed to teach the First Grade.

Mrs. Emily Ciarfella, a graduate of Salem Teachers College, Salem, Mass. with teaching experience in North Reading and Shutesbury, Massachusetts was hired to teach the combination first and second grade, housed at the Town Hall. I still remind the citizens that in order to hold our good teachers more than thought must be given to fringe benefits and increased salaries.

#### HOUSING

The need for additional class room space was brought, very graphically to our attention when school opened in September. The first and second grades bulged and the School Board acted swiftly to rectify the situation.

Hurried consultation with the Fireman's Association and the Selectmen was held and finally it was agreed to house the overflow from Grades one and two in the upstairs of the Town Hall.

The School Board appointed a Temporary Building Committee to work with them in helping to determine the housing need and map plans for presentation to the School District in March.

The Appointment of a School Building Survey Committee by the moderator at the District Meeting last March was amended because a Planning Committee was to be voted into existance by the town. This action took place, but unfortunately the Planning Committee was hampered by the lack of early approval by the Federal Government.

The School Building Committee did a fine job and the resulting proposal for an addition to the school is, I believe, a splendid result of much time, effort and concern by the following people:

Mr. Andor Staby	Mr. Harland Eaton
Mr. Russell Dutka	Mrs. Mildred Eisman
Mr. Roy Davis	Mr. Donald Stritch
Mr. Emerson Heald	Mr. Russell Sullivan
Mrs. Marion Preston	

We still need, however, to find one more additional room for our school children for next September. This will mean two temporary classrooms until an addition is completed.

#### CURRICULUM

Your School Board is continuing to strengthen our teaching efforts with the purchase of Modern Mathematics, New Science and Social Studies books. Discussion meetings in the area of reading were held and an extension course in Modern Math was offered by the University of New Hampshire at the Hood School in Derry.

#### **APPRECIATION**

I am very thankful for the interest and help given by the School Board and citizens of Auburn. Little progress could be made in education without cooperation of this type. The P.T.A. and other organizations that contributed equipment, money, time and interest are to be commended for the support given our school system.

I also wish to thank the principal, teachers and pupils for their cooperation and efforts toward educational progress.

Respectfully submitted

Robert W. Dolph Superintendent of Schools

#### REPORT OF THE ASSISTANT SUPERINTENDENT

It is my pleasure to present my second annual report to the citizens of Auburn for the year ending June 20, 1964.

There have been some changes in faculty and an increase in enrollment which forecasts the coming needs for Auburn. These are being faced by your School Board and proposals are to be considered.

Df particular interest to the town should be the preparation of our students to go to a variety of secondary schools. At present the large majority of our graduates go to Memorial High School in Manchester while an increasing number are attending Pinkerton Academy. If we match our graduates on the eight grade level with others we find them better than some in preparation and not so well prepared as others. Some areas of lack or weakness follow:

- 1. Physical Education Program
- 2. Guidance
- 3. Library
- 4. Languages
- 5. Possibly Algebra 1 in the eight grade
- 6. Shop and Home Economics experience

Another problem to be faced is the high school dropout. While not excessively high it reflects a lack of preparation and guidance. To many of our young people the problem of coping with a new situation as well as not knowing where to go or how to get there adds up to more than they wish to fight, it's much easier to settle for a small weekly paycheck and hope for better things. We must help them adjust to early days in High School, Departmentalization goes a long way with this. Your seventh and eight grades, while partially departmentalized have some way to go yet.

I wish to take this opportunity to thank the people of Auburn, the School Board, Mr. Dolph and members of the faculty and staff for making this another successful and pleasant year.

Respectfully submitted,

Ira A. Stickney Assistant Superintendent of Schools

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#### REPORT OF THE PRINCIPAL

To the School Board and the Superintendent of Schools:

The success of the past school year was culminated by the presentation of diplomas to 27 eighth graders at the Town Hall by the Superintendent of Schools, Robert W. Dolph. These graduates represented eight years of successful learning in the Auburn school system.

The success of any endeavor depends upon the cooperation of the personnel related to and within the school. The former was provided by Mr. Dolph, the Superintendent of Schools, his assistant Mr. Ira Stickney, and the members of the School Board. The latter was accomplished by a staff of dedicated teachers and supervisory personnel in the fields of music, reading, and health.

Not to be overlooked are the untiring efforts of the people who operated the cafeteria, the punctual bus drivers, and the custodian. The P.T.A., gaining in membership, was also a major factor in contributing to better education in our school.

During the past school year our pupils participated in the following field trips: Benson Wild Animal Farm, Bear Brook Reservation, State House in Concord, and the Boston Museum of Science in Boston, Mass. Enriching our curriculum are TV programs sponsored by the University of New Hampshire through Channel 11.

In the areas of reading and arithmetic there is a need for strengthening and improvement. Arithmetic textbooks for the first three grades have been replaced by a new series in Modern Arithmetic published by Silver Burdett Company. This series will replace eventually the traditional arithmetic textbook of the successive grades. The reading program is a prime area of concern. Mrs. Higgins, the reading consultant, assists, evaluates, and recommends continually constructive changes.

During the past year new desks and chairs replaced the outmoded 6th grade equipment. There still exists a need for additional audio-visual aids, classroom, office and janitorial equipment.

The planting of trees on the school grounds tended to beautify the school plant. The maintenance of these trees in their growth and the continuation of this program in the future will be an asset to the school and surrounding area. The principal and staff thank all who contributed in any way to the success of the past school year.

Respectfully submitted,

John Larkin Principal

#### SCHOOL HEALTH REPORT

The school health program is an integrated part of the total education of your child. We continue to try and meet the demands of an ever-growing community.

Vision tests were done on all children during the year. Of the 245 children examined, 19 were referred for further eye examination. Hearing tests were done on all children in grades 1, 3, 5 and 8. Of the 130 children examined, 5 were found to have hearing loss.

The tuberculin patch testing program was conducted during the month of May. 118 children in grades 1, 3, 5 & 8, whose parents so desired, received the patch test. The portable x-ray unit was set up in Grinnell school, where 2 who had positive reactions received chest x-rays.

The pre-school registration clinic was held in May for all children entering school in September. At this time each child receives a vision, hearing and motor coordination test. 34 children were registered at the clinic.

Report of Communicable Diseases:

Chicken pox	29	German measles	58
Mumps	1	Impetigo	1
Home visits 8			
Children attending	clinics:	Orthopedic	2

Respectfully submitted,

Rae Sives School Nurse

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## FINANCIAL STATEMENT

# July 1, 1963 to June 30, 1964 RECEIPTS

Revenue from Local Sources:		
Town Appropriation	\$103,315.03	
Advance on Next Year's		
Appropriation	5,000.00	
		\$108,315.03
Revenue from State Sources:	* * * * * * * * * *	
Foundation Aid	\$ 14,973.74	
Building Aid	2,100.00	
Other Revenue from State Sources	72.20	-
		\$ 17,145.94
Revenue from Federal Sources:		
Nat'l Defense Education Act	00 (3	
	90.63	
School Lunch & Special Milk	\$ 1,076.73	-
		\$ 1,167.36
Total Net Receipts from All Sources	5	\$126,628.33
Cash on Hand at Beginning of Year		
July 1, 1963		1,440.98
<i>july</i> 1, 1905		1,1101/0
Grand Total Net Receipts		128,068.41
EXPLANATION OF DIFFERENCE BET EXPENDITURES AND GROSS E	WEEN NET (A XPENDITURE	CTUAL)
RECEIPTS		
Total Net Income Plus Cash on Hand		
July 1, 1963 (Agrees with ''Grand		
Total Net Receipts'')	\$128,068.41	
Receipts from Refunds	29.69	
		\$128,098.10
PAYMENTS		
Terel Net Deveryone DL - Colland		
Total Net Payments Plus Cash on Hand June 30, 1964. (Agrees with "Grand		
Total Net Expenditures'')	\$128,068.41	
Payments Refunded or Returned	29.69	
		¢120.000.10
11		\$128,098.10

#### PAYMENTS

#### ADMINISTRATION:

Salaries of District Officers				
C. Donald Stritch	\$	220,00		
Mildred Eisman	w.	180.00		
Harland Eaton		170.00		
Donald MacDonald		100.00		
		100.00	đħ	(70.00
			\$	670.00
Contracted Services for Administration				
Omar Bureau	\$	10.00		
Vera Joslow		50.00		
Frank Case		16.50		
Donald Dollard		16.50		
Mary Griffin		16.50		
Donald MacDonald		18.00		
Dorothy Emery		18.00		
Margaret Griffin		8.00		
Esther Emery		8,00		
Helen Campbell		8.00		
Norma Davis		8.00		
Donald Stritch		8.00		
Mildred Eisman		8.00		
			\$	193.50
			Ψ	1/3./0
Other Expenses for Administration				
Wood Press	\$	12.25		
N.H. School Board Assoc.		20.00		
Supervisory Union #10		25,20		
Charlotte MacDonald		12.00		
Doris Jackman		12.00		
David Griffin		2.00		
Goffstown News		36.00		
Frances MacKay		15.00		
Auburn Village Store		5.53		
in the second seco			- \$	139.98
			*	1970
INSTRUCTION				
Salaries of Teachers and Principals			\$	36,754.70
Textbooks		120.01		
Houghton Mifflin	\$	128.01		
Silver Burdett		69.47		

F. E. Compton Follett Publishing Co. Scott Foresman Holt Rinehart & Winston Allyn & Bacon, Inc. James Millward, Jr.	_	13.25 399.11 167.38 11.97 13.01 3.65	\$ 805.85
Audio-Visual Materials Field Ent. Ed. Corp. Martin Murray Corp. Rand McNally Rand McNally	\$	149.30 29.21 88.40 47.95	\$ 314.86
Teaching Supplies Scott Foresman J. L. Hammett Chas. E. Merrill Pioneer Office App. Co. Haverhill Rubber Co. Scholastic Magazine Harcourt Brace & World Supervisory Union #10 J.E. Davidson American Ed. Pub. Houghton Mifflin Co. Cant-Flame Fireproofing A. H. Rice Co. Bowmar Records	\$	$\begin{array}{c} 230.35\\ 476.11\\ 174.46\\ 40.90\\ 152.43\\ 108.75\\ 57.95\\ 33.31\\ 1.61\\ 78.50\\ 1.17\\ 4.00\\ 18.90\\ 2.90\\ \end{array}$	\$ 1,381.34
Contracted Services for Instruction Rinehart Handwriting System WENH–TV	\$	250.00 121.00	\$ 371.00
Other Expenses for Instruction Barlow's Flower Shop Fred Currier Educator's Progress Service The Casey Press–Printers F. J. Barnard	\$	12.50 20.00 7.50 14.45 6.87	

N.H. Music Ed. Assoc. J. L. Hammett Supervisory Union #10 Louise McGrath Frances M. Smith			5.00 31.09 10.46 15.00 12.15	\$	135.02
				w	
HEALTH SERVICES Family Drug		\$	11.44		
Supervisory Union #10		₽	1.54		
. ,				\$	12.98
PUPIL TRANSPORTATION					
Anthony Coutinho		\$	5,227.20		
Clarence Newcomb			4,373.10	\$	9,600.30
				₩	/,000.90
OPERATION OF PLANT					
Salaries for Operation of Plant					
Roland Gagnon		\$	2,599.88		
				\$	2,599.88
Supplies for Operation of Plant Masury Young Co. Geo. T. Johnson M. D. Stetson Co. Graybar Electric Co. Manchester Paper Supply Co.		\$	255.76 134.40 41.55 119.99 127.05		
Airhem Service Co.			17.50		
J. J. Moreau & Son J. L. Hammett			34.71 14.36	¢	745.32
J. L. Manuell		_		- \$	749.94
Contracted Services					
Crystal Laundry					29.60
Heat for Buildings K. H. Duston		¢	1,711.90		
K. II. Duston	-	₽_	1,/11.90	\$	1,711.90
FT 11.1					
Utilities Public Service Co.		\$	993.11		
N.E. Tel. & Tel. Co.		w	121.20		
	69				

Gas, Inc.		45.00	\$	1,159.31
Other Expenses				
Roland Gagnon	\$	17.50	\$	17.50
MAINTENANCE OF PLANT				
Replacement of Equipment				
Masury Young Co.	\$	315.00		
Peter Wovkonish		60.00		
			\$	375.00
Repairs to Equipment				
Radio Electric Shop	\$	41.88		
Bernier Radio & TV		13.50		
J. J. Moreau & Son		9.50		
No. End Welding		1.25		
Arthur Lessard		20.60 9.25		
Roland Gagnon		9.23		
Jones Typewriter		16.75		
Stills Nursery		10.75	\$	121.43
Contracted Services for Maintenance of Plant				
Peter Wovkonish	\$	100.00	)	
W. H. Cook		20.00		
Robert Belanger		4.00	)	
			\$	124.00
Repairs to Buildings				
J. J. Moreau & Son	\$	33.11		
Royer Lumber & Building Mat.		33.24		
Prescott's Store	_	97.74	<u>í</u> \$	164.09
Other Expenses for Maintenance				
of Plant	\$	80.00	)	
Edward Locke	49	140.00		
Still's Nursery	-		- 9	220.00

# FIXED CHARGES

Teachers Retirement System N.H. Teachers Retirement System	\$	_	
		\$	1,792.63
F.I.C.A. Treasurer, State of N.H.	\$891.64	\$	891.64
Insurance Lockwood-Bodwell Agency	¢ 183.00		
Lockwood-Dodwent Agency	\$183.90	\$	183.90
		Ψ	105.70
SCHOOL LUNCH & SPECIAL MILK			
Federal Monies District Monies	\$ 1,076.73 		
District montes	1,012.0)	≰	2,088.78
		φ	2,000.70
CAPITAL OUTLAY			
Equipment			
Central Scientific Co.	\$ 165.05		
D. J. Casey Paper	94.00		
Buckley-Cardy Co.	7.13		
J. L. Hammett	483.40		
American Mat Corp.	316.05		
Interstate Test. Equip,	450.00	-	
		\$	1,515.63
DEBT SERVICE			
Principal of Debt:			
Mechanick's Nat'l Bank	\$ 2,000.00		
Manchester Nat'l Bank	1,000.00		
National Shawmut Bank	5,000.00		
		\$	8,000.00
Interest on Debt:			
Mechanick's Nat'l Bank	\$ 50.00		
Manchester Nat'l Bank	\$ 90.00 81.25		
National Shawmut Bank	1,406.25		
		\$	1,537.50

# OUTGOING TRANSFER ACCOUNTS IN STATE

Tuition: (In State)					
Alan Shepard, Treas.					
Pinkerton Academy	\$	6	,440.00		
Raymond School District			370.00		
City of Manchester	_	35	,659.34	-	
				\$	42,469.34
Tuition: (Private Schools)					
Man. Assoc. Retarded Children	\$_		147.51	_	
				\$	147.51
District Share of Sup. Union Expenses					
Supervisory Union #10				\$	4,454.15
Tax for State Wide Supervision					
Tax for State-Wide Supervision Treasurer, State of N.H.				\$	692,00
, ,				-	
Total Net Payments for All Purposes				\$1	21,420.64
	10				
Cash on Hand at End of Year, June 30, General Fund	19	04		\$	6,647.87
General Fund				\$	0,047.07
GRAND TOTAL NEW PAYMENTS				\$1	28,068.51
					,

# **REPORT OF THE SCHOOL DISTRICT TREASURER**

for the Fiscal Year July 1, 1963 to June 30, 1964

Cash on Hand July 1, 1963 (Treasurer's Bank Balance)		\$	1,440.08
Received from Selectmen	\$103,315.03		
Advance on Next Year's Appropriarion	5,000.00		
Received from State Sources	17,145.94		
Received from Federal Sources	1,167.36		
Received from all Other Sources	29.69	-	
Total Receipts		\$1	26,658.02
Total Amount Available for Fiscal Year (Balance and Receipts)	r	\$1	28,098.10
Less School Board Orders Paid		1	21,450.23
Balance on Hand June 30,1964 (Treasurer's Bank Balance)		\$	6,647.87

July 6, 1964

Donald F. Mac Donald District Treasurer

#### AUDITOR'S CERTIFICATE

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

August 18, 1964

Omer E. Bureau Auditor

# BALANCE SHEET

June 30, 1964

## ASSETS

Cash on Hand June 30, 1964	\$6,647.87
Total Assets	\$ 6,647.87
Net Debt (Excess of Liabilities over Assets)	\$ 37,352.13
GRAND TOTAL	\$ 44,000.00
LIABILIT	TES
Advance on 64-65 Appropriation Notes and Bonds Outstanding	\$ 5,000.00 _ <u>39,000.00</u>
Total Liabilities	\$ 44,000.00
Surplus (Excess of Assets Over Liabilities)	0.00
GRAND TOTAL	\$ 44,000.00
STATUS OF SCHOOL NO	DTES AND BONDS
Outstanding at Beginning of Year	\$ 47,000.00
Payments of Principal of Debt	8,000.00
Notes and Bonds outstanding at End of year	\$ 39,000.00

#### ENROLLMENT IN GRADE SCHOOL

The following tabulation shows the enrollment in the Auburn Village School with grade assignments as of September 18, 1964:

TEACHERS	GRADE	NO. of PUPILS
Emily Ciarfella	1/2	25
Marion Jordan	- 1	30
Mary Freitas	2	30
Janice Hawkins	3	35
Jean Sweeney	4	32
Amalie Goddard	5 ·	29
Richard Welch	6	34
Raymond Gradual	7	28 <sup>.</sup>
John Larkin	8	35
	Total Enrollment	278

Total Enrollment

#### **ENROLLMENT IN HIGH SCHOOL**

The following tabulation shows the number of high school pupils, by grades, attending various schools and their respective tuition rates.

SCHOOL	9th	10th	11 <b>t</b> h	12th	Totals	Tuition
Pinkerton Academy	6	4	3	4	17	\$470.00
Manchester Memorial	23	23	18	20	84	\$480.00
Totals	29	27	21	24	101	

# PAGEANT ACCOUNT

\$320.55

12.87

\$333.42

\$ 12.87

Receipts:	
Balance in Account as of January 1, 1964	
Interest Received	
Total Receipts	

# Expenditures:

Amount Expended	\$	0.00	
Total Expenditures	_		0.00
Balance on Hand as of January 3, 1965			\$333.42

Total Amount Available

# AUBURN SCHOOL LUNCH PROGRAM

# Sept. 1963 - June 1964

TD.				٠				
R	P	C	P	1	n	٠	C	٠
17	ς.	L.	L.	л	$\boldsymbol{\nu}$	L		

Lunch Sales Milk Sales Reimbursements	\$ 5,954.57 342.36 1,031.28	
Total Receipts		\$ 7,328.21
Expenditures:		
Food (Including Milk) Labor Supplies and Gas	\$ 4,180.70 2,873.63 153.09	
Total Expenditures		\$ 7,207.42
Cash on Hand June 30, 1964		\$ 120.79

# GRADUATION

Graduation exercises were held at the Town Hall on June 16, 1964.

Roland Arthur Belanger	Paul Richard Lavoie
Sandra Mae Campbell	Thomas Walter Locke
Sarah Anne Cass	Catherine Mary Lord
Roger Earl Davis	John F. Morin
William Joseph Foye	Mary Lynn O'Brien
Patricia Louise Frisella	Christine Frances Robinson
Thomas Philip Frisella	Cynthia Jane Smith
Antonio A. Gagnon	John Martin Smith
Linda Carlene Guinesso	Ronald Michael Sowa
Richard Guinesso	Peter Chapman Steady
Richard Roger Hamel	Dennis Carl Thorell
Howard Earl Heselton, Jr.	Juanne Alice Tucker
Linda Susan Kula	Deborah Agnes White
Fernande J. Laderriere	

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# SCHOOL CALENDAR

September 1965 – June 1966

Teachers' Meeting	Tuesday, September 7, 1965
Fall Term Begins	Wednesday, September 8, 1965
Fall Term Closes	Wednesday, December 22, 1965
Winter Term Begins	Monday, January 3, 1966
Winter Term Closes	Friday, February 18, 1966
Mid-Winter Term Begins	Monday, February 28, 1966
Mid-Winter Term Closes	Friday, April 22, 1966
Spring Term Begins	Monday, May 2, 1966

Spring Term Begins Spring Term Closes Monday, May 2, 1966 On or About June 16, 1966 (At end of 180 school days)

#### HOLIDAYS

Teachers' Convention	Friday, October 15, 1965
Veterans' Day	Thursday, November 11, 1965
Thanksgiving Recess	Wednesday, November 24, 1965 at noon
	November 25 and 26, 1965
Memorial Day	Monday, May 30, 1966

# SUPERVISORY UNION BUDGET

# 1964 - 1965

Distribution of the Union's share of \$38,490.35 for salary and other expenses among the constituent districts is in-The supervisory Union Board voted at its annual meeting to appropriate \$45,240.35 including \$6,750.00 as the State's Share of the Superintendent'a and Assistant Superintendent's salaries for the operation of the Union. The dicated below.

		CU A DE	CHADE		TOT AT AT A	RF PAID F	AMOUNTS TO RE PAID BY DISTRICT	TS
		FROM	FROM				-NODNO-	WIND-
ITEM	TOTAL	STATE	Supv. Union	AUBURN	AUBURN CHESTER	DERRY	DERRY	HAM
				9.8%	7.7%	49.7%	18.1%	14.7%
SUPT. SALARY	\$10,500.00 \$4,250.00	\$4,250.00	\$ 6,250.00	612.50 \$	\$ 481.25	\$ 3,106.25	\$1,131.25 \$	\$ 918.75
© SUPT. TRAVEL	1,000.00		1,000.00	98.00	77.00	497.00	181.00	147.00
ASST. SUPT. SALARY	9,000.00	2,500.00	6,500.00	637.00	500.50	3,230.50	1,176.50	955.50
ASST. SUPT. TRAVEL	500.00		500.00	49.00	38.50	248.50	90.50	73.50
OFFICE STAFF SALARIES	9,360.00		9,360.00	917.28	720.72	4,651.92	1,694.16	1,375.92
OFFICE EXPENSES	3,639.00		3,639.00	356.63	280.20	1,808.58	658.66	534.93
<b>RETIREMENT-Union Office Staff</b>	1,672.89		1,672.89	163.94	128.81	831.43	302.80	245.91
				19.5%	15.2%		36.2%	29.1%
NURSE-TEACHER SALARY	3,800.00		3,800.00	741.00	577.60		1,375.60	1,105.80
NURSE-TEACHER TRAVEL	700.00		700.00	136.50	106.40		253.40	203.70
MUSIC SUPV. SALARY	4,300.00		4,300.00	838.50	653.60		1,556.60	1,251.30
MUSIC SUPV. TRAVEL	400.00		400.00	78.00	60.80		144.80	116.40
RETIREMENT-Nurse & Music Supv.	368.46		368.46	71.85	56.01		133.38	107.22
TOTAL	\$45,240.35	\$6,750.00	\$45,240.35 \$6,750.00 \$38,490.35 \$4,700.20 \$3,681.39 \$14,374.18 \$8,698.65 \$7,035.93	\$4,700.20	\$3,681.39	\$14,374.18	\$8,698.65	17,035.93

BIRTHS REGISTERED IN THE TOWN OF AUBURN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1964	ATHER NAME OF MOTHER	Davis Marie Barbara Davis	ıl, Sr.	l Goody Rita Julia Boucher Frisella Particia Alice Hills d Bertisiante Loan Gloria Giard	-) — 33 w	otte Mary Ann Munoff Twombly, Sr. Marcía Louise Bartholomew ord		ey Griffin, Sr. Joanne Ruth Skidmore n Davis Nanci Helen Brown Singras Lucille Caroline Chick	Joseph Carl Kloček Arline Jean Decato Robert Howard Hall Margot Anna Emma Sachs William Mark Fisk Marjorie Olive Richardson Warcel Vallare Labonville. St. Barbara Mildred Guav	am	
rown of Auburn, n.H.	NAME OF FATHER	Cedric Albert Davis	-	Lewis Bernard Goody Ralph Harold Frisella William Bernard Berthianne		John Hollis Kolfe Jr. James Joseph Twombly, Sr. Arthur Alton Ford	Arthur Joseph Royer, Sr. Kenneth Roy Dinan	Kenneth Leavey Griffin, Sr. Vernon Gordon Davis Emile Arthur Gingras			George Lee Gagnon Jean Chester Labrie
HS REGISTERED IN THE	NAME OF CHILD	Lynn Marie Davis	Michael Charles LaMontagne Roland Andrew Senechal, Jr.	Cyrynds Goody Rebecca Marie Frisella Donna Marie Berthiaume	Lynn Charlotte Hanscomb Richard Andre Demers, Jr.	Bruce Edward Kolle James Joseph Twombly, Jr. — — Ford	Arthur Joseph Royer, Jr. Timothy Dinan	Kerri Lynn Griffin Timothy Scott Davis Scott Gingras	Scott Keith Klocek Matianne Emma Hall Dian Lynn Frisk Marcel Vallaire Labonville. Ir	Gary Arthur Dionne Joseph Marshall Perley Michael Lee Davis Craiz William Tinkham	John Hale Gagnon Leon Claude Lahrie
BIRT	DATE OF BIRTH	Dec. 12	J an. 2 10	Feb. 2 12 35	Mar. 23	25 31 Apr. 18	21	May 8 June 7 July 1	7857 7872	Aug. 10	0et. 11 17

3 DECEMBER 31, 1964	NAME OF MOTHER		Katherine Norton		Abbie Goldsmith	Genevieve Mojdyla	Ida J. Stowell	Susan MacKay	Magdalyn Unknown	Unknown	Alida Painchaud	Helena A. Carroll	June I. Johnson	Mary Jane Stone	Bertha J. Glidden	Souphinie Allard	Edith Simpson	Abbie F. Stickney	Annabelle Morrill	Adelina Martel	Margaret Goller	Unknown
FOR THE YEAR ENDING	NAME OF FATHER		John O'Neil		John R. Robie	Michael Jasinski	John Pingree	Arthur A. Ford	Martin Mryda	Unknown	Charles Miville	John J. Baker	Harland W. Eaton	Nathan J. Hilliard	James L. Ellison	Alphonse Valliere	Warren Chase	James F. Bean	Dana Watson	Edouard Gagnon	Frederick Schlaughk	Unknown
JBURN, N.H.	AGE		81 yrs		62	58	68	4 hrs	67 yrs	87	72	32	2	54	69	7.3	62	88	74	57	69	86
DEATHS REGISTERED IN THE TOWN OF AUBURN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1964	NAME		Catherine O'Neil		Winifred Robie Morrill	Ignatius J. Jasinski	Lillian Jane Guinesso	– – Ford	Franciszek Bryda	Susan Brown	Josephine Kearns	Raymond J. Baker	Susan Eaton	George Washington Hilliard	Eunice Etta Merrill	Arthur C. Valliere	Guy Warren Chase	Frances Bean Torrey	Ethel Morrill Davis	Albert George Gagnon	Emma Schlaughk	James Henry Phillips
DEATHS RE	DATE	1963	Dec. 6,	1964	Jan. 3,	30,	Feb. 8,	Арг. 18,	19,	25,	June 3,	15,	July 12,	15,	Aug. 21,	Sept. 5,	11,	24,	Nov. 16,	20,	Dec. 10,	20,

RIAGES REGISTEI PLACE OF MARRIAGE	MARRIAGES REGISTERED IN THE TOWN OF AUBURN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1964 DATE PLACE OF 1963 MARRIAGE NAME OF GROOM NAME OF BRIDE BY WHOM MARRIED	N.H. FOR THE YEAR ENDING NAME OF BRIDE	DECEMBER 31, 1964 BY WHOM MARRIED
Milford, Conn.	Charles Frederick Forshaw	Gladys Eleanor Cornish	Rev. Loyd F. Worley Clergyman
Auburn, N.II.	Joseph Louis Levesque	Lorraine Pauline Levesque	Roland Montplaisir Roman Catholic Priest
Manchester, N.H.	Osroe Stewart	Kathleen Arleen Bathalon	Chester C. Eaton
Auburn, N.H.	Richard William Goodman	Rachel Marie Demers	Justice of the Feace Rev. Roland Montplaisir Roman Catholic Driver
Manchester, N.H.	George Roland Groce	Kathleen Donna Staples	John L. Sullivan (Terovman
Auburn, N.H.	Romeo Roger Rondeau, Jr.	Mary Linda Glidden	Roland Montplaisir
Auburn, N.H.	Andrew Scnko	Geraldine Edwards	Russell R. Morris
Auburn, N.H.	Walter Fredrick Pries	Heather MacDonald	Walter Priest Brockway
Manchester, N.H.	Malcolm Alfred Wood Jr.	Helen Arthur Chalas	Minister of the United Church Rev. G. Papaioannou Crool: Ordedar Driver
Auburn, N.H.	Richard Parker Wood	Brenda Vivian Hale	Kenneth J. Sanford
Auburn, N.H.	Arthur Edwin Smith Ill	Nancy Ann Nye	Rev. Roland Montplaisir Bomon Corbolic Driver
Auburn, N.H.	Kenneth David Thompson	Nancy Lois Cornish	Roland Montplaisir
Manchester, N.H.	Robert Albert Manville	Reina Lorraine Bourassa	Roman Catholic Priest Rev. George Desjardins
Auburn, N.H.	Edward Avia	Nancy Jane Farr	Rev. Roland Montplaisir
Auburn, N.H.	Michael John Sullivan, Jr.	Elsa Marie Frisella	Rev. Roland Montplaisir
Manchester, N.H.	John T. Raitt	Margaret Jane Kells	Willard B. Soper
Manchester, N.II.	Robert Joseph Alphonse Therrien Denise Lorraine Beaulac	Denise Lorraine Beaulac	Clergyman Rev. Lionel A. Parenteau
Manchester, N.H.	John Michael Clougherty	Priscilla Ann Skrzyszowski	Catholic Priest Rev. Frederic Kaznocha Roman Catholic Priest

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