

NH
352.07
R19
1969

Annual Reports



For the year Ending December 31, 1969

Randolph, New Hampshire

In Memoriam



CORA M. REED

Tax Collector—October 1934—March 1969

1885 - 1969

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF

RANDOLPH

FOR THE

YEAR ENDING DECEMBER 31

1969

Selectmen, Treasurer, Road Agent, Trustees of
Trust Funds, School Treasurer and Clerk

INDEX IN BACK OF BOOK

COVER PICTURE

Mt. Madison and Mt. Adams from our eastern
boundary.

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

NH
352.07
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1969

Town Officers, 1969-1970

Moderator

GORDON A. LOWE

Town Clerk

RAYNER M. REED

Treasurer

NORAH D. LOWE

Selectmen

GORDON A. LOWE

ALMON E. FARRAR

BERNIE H. REED

Tax Collector

LLOYD CARPENTER

Road Agent

KENNETH CORRIGAN

Auditors

WILLIAM MITCHELL

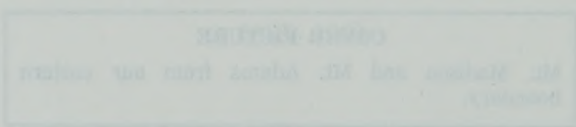
G. GRANT COULTER

Supervisors of Check List

HAROLD LEGASSIE

GLENN M. LOWE

HERBERT RICHARDSON



WARRANT

State of New Hampshire

To the inhabitants of the Town of Randolph in the County (L.S.) of Coos in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at Randolph Town Hall in said Town on Tuesday the tenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects.

1. To choose by ballot, all necessary Town Officers for the ensuing year.
2. To raise \$3,000.00 to defray town charges for the ensuing year (i.e. \$2,000.00 for Town Officers' salaries, \$400.00 for Town Officers' expenses, \$600.00 for Town Reports) and make appropriation for the same.
3. To raise such sums of money as may be necessary to repair town highways and bridges, that is \$1,500.00 for highways and \$7,500.00 for snow removal and make appropriation for the same.
4. To see if the town will vote to raise and appropriate \$2,000.00 for expenses of General Highway Department which includes \$790.00 due R. C. Hazelton Co. for snow plow wing.
5. To see if the town will vote to raise such sums of money as the State suggests to build Class V roads, State to pay \$949.43 and the town \$142.41 and make appropriation for the same.
6. To see if the town will vote to raise \$2,600.00 for street lights and make appropriation for the same.
7. To see if the town will vote to raise \$300.00 for the care of the cemetery and resetting memorial tablets and make appropriation for the same.
8. To see if the town will vote to raise \$1,100.00 for police services, for the ensuing year, and make appropriation for the same.
9. To see if the town will vote to raise \$1,000.00 to assist town poor and make appropriation for the same.
10. To see if the town will vote to raise \$200.00 for the support of the Town Library and make appropriation for the same.
11. To see if the town will vote to raise \$700.00 for repairs and expenses of the Town Hall and other town buildings and make appropriation for the same.

12. To see if the town will vote to raise \$400.00 to advertise the scenic beauty and accessibility of the Presidential Highway, which includes \$250.66 for the White Mountains Region Association, and make appropriation for the same.
13. To see if the town will vote to raise and appropriate \$200.00 for public recreational services in sharing with the R. M. C. the expenses of a caretaker for Crag Camp (\$150.00) and repairs and maintenance of Grey Knob Cabin (\$50.00).
14. To see if the town will vote to raise \$1,800.00 for the purchase of approximately 5 acres of land being the present town dump site plus additional land surrounding the dump and make appropriation for the same.
15. To see if the town will vote to raise a sum of money not to exceed \$1,850.00 for garbage removal (i.e. \$200.00 for a suitable place for dumping garbage and sewage disposal ditch or maintenance of the same; \$50.00 for rodent control and \$1,600.00 for collection of garbage once a week during the winter and three times a week during the summer) and make appropriation for the same.
16. To see if the town will vote to raise and appropriate \$2,400.00 for the maintenance of town parks and playgrounds.
17. To see if the town will vote to raise and appropriate \$400.00 for insurance (i.e. property and liability).
18. To see if the town will vote to raise and appropriate \$500.00 for Fire Department, for suppression of fires.
19. To see if the town will vote to raise and appropriate a sum of money not to exceed \$200.00 for the operation and maintenance of its Civil Defense Program.
20. To see if the town will vote to raise and appropriate \$100.00 for Dutch Elm disease control.
21. To see if the town will vote to raise and appropriate \$160.00 as its contribution for the support of the North Country Community Services, Inc., a mental health clinic located in Berlin.
22. To see if the town will vote to raise and appropriate \$7,500.00 to replace the amount of overdraft on highway expenses in the 1969 appropriations. This amount necessary to pay balance due the school district.
23. To see if the town will vote to raise and appropriate \$500.00 in order to comply with the State's request that all town Police Departments be equipped with a special police radio. The major part of the cost will be carried by a special federal grant and maintenance will be done by the State.

24. To see if the town will authorize the Selectmen to transfer unused funds to overdrawn accounts. A detailed report of such transfers will be made annually by the Selectmen and published with their report.
25. To see if the Town will vote to authorize the Selectmen, in event of the existence of a debit balance in the account of any appropriation voted by the Town, to transfer from the accounts of other appropriations created by vote of the Town funds sufficient to cover the overdraft. The amount to be transferred from any particular account shall be that proportion of the debit balance to be cured which the credit balance in the particular account bears to the total of the credit balances in all the accounts of the Town. A detailed report of all transfers between Town accounts shall be made annually by the Selectmen and published with their report.
26. To see if the Town will vote to establish a Contingency Fund under Chapter 31, Section 98 (Title III) of the Revised Statutes of the State of New Hampshire. The purpose of this fund is to cover unanticipated expenses that may arise during the year. The Contingency Fund shall be set up in amount of one percent of the sum appropriated by the Town for Town purposes during the preceding year excluding capital expenditures and the amortization of debt. The Contingency Fund shall be kept segregated from other Town funds and shall be maintained on deposit in a Savings Bank. Interest shall be accumulated thereon. A detailed report of all expenditures from the Contingency Fund shall be made annually by the Selectmen and published with their report.
27. To see if the town will vote to allow 2% discount on taxes paid before August 1 and 1% on taxes paid before October 1, 1970.
28. To see if the town will vote to authorize the Selectmen to issue temporary notes in anticipation of 1970 taxes.
29. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and seventy.

GORDON A. LOWE
ALMON E. FARRAR
BERNIE H. REED

Selectmen of Randolph

A true copy of Warrant—Attest:

GORDON A. LOWE
ALMON E. FARRAR
BERNIE H. REED

Selectmen of Randolph

Selectmen's Report

For thirty-five years Cora M. Reed held the office of Tax Collector in Randolph and performed her duties faithfully. We dedicate this year's Town Reports to her memory.

The front cover picture is the same one used 18 years ago, but is a view we thought worth repeating.

WARRANT

Article #14 would raise funds to purchase the present town dump site including sufficient surrounding land for the inevitable future land fill dump.

Article #22—As everyone is well aware the exceptional snow conditions of 1969 resulted in an overdraft in the winter maintenance appropriation. This amount was borrowed from the school appropriation the full amount of which was not required until June 1970, the end of the school fiscal year.

Article #23—The Governor's Commission on Crime and Delinquency has requested that all Towns equip their Police Departments with this new special radio. This would permit immediate calls for assistance to neighboring towns. Police Chief Bader has offered to supply a special car, at his expense, in which the radio could be installed.

Articles #25 and #26 have been included in this year's warrant by petition of 14 legal voters of the Town.

NEW BUILDING

In Randolph Valley four new homes were constructed during 1969 by Mrs. Rena Coulter and G. Grant Coulter, Paul Carrigan, Maurice Legassie and Mrs. Stephen Maddock. A summer camp was built by Harry Bishop; Mrs. Mary Bader is making her home in a trailer near the home of her son; Thomas Bean constructed a garage and Curtis Bader built a small barn.

Larry Martin is constructing a home just east of the Randolph Church, and Rev. Avery Post has built a summer home on Randolph Hill.

IMPROVEMENTS

Kenneth Corrigan repaired and improved the Tile Works building. Herbert Richardson made improvements and additions to his home in Randolph Valley.

On Randolph Hill Frederick Phinney added a wing to his already winterized home, and John Molinar added substantially to his year round home.

CHANGES IN OWNERSHIP

- Hershner Cross to Duncan McDougall
- William Marshall to William E. Knight
- James S. Alexander to Bruce Beringer
- James B. Conant to Sidney Darlington
- A trailer from Richard Andrews to Horace W. Hill

On behalf of the Town our compliments to those who have made improvements and additions to their properties, and a sincere welcome to the new home owners.

Budget of the Town

Estimates of Revenue for the Ensuing Year January 1, 1970 to December 31, 1970, compared with the Estimated and Actual Revenue of the Previous Year January 1, 1969 to December 31, 1969

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$10,000.00	\$ 8,478.29	\$ 8,478.29
Railroad Tax	73.21		73.21
Savings Bank Tax	132.80		132.80
Meals and Rooms Tax	322.66	501.79	501.79
Reimbursement a/c T.R.A.		3.89	
Reimbursement a/c Gasoline Tax		172.17	
National Forest Reserve	1,601.09	1,142.70	1,142.70
From Local Sources Except Taxes:			
Dog Licenses	64.20	102.20	102.20
Filing Fees	14.00	6.00	6.00
Income of Departments:			
Highway, rental of Sno Go		905.71	
Motor Vehicle Permitt Fees	2,507.24	3,073.01	3,073.01
Sale of Town Property		19.45	
Refunds		171.30	
Amount Raised by Issue of Notes:			
Temporary Loan in Anticipation of Taxes		13,000.00	
Cash Surplus	1,179.50		
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2.00	138.00	136.00	136.00
National Bank Stock Taxes	.30	.30	.30
Yield Taxes	644.12	124.97	644.12
<hr/>			
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$16,677.12	\$27,837.78	\$14,290.42
AMOUNT TO BE RAISED BY BY PROPERTY TAXES			\$57,802.06
			<hr/>
TOTAL REVENUES			\$72,092.48

Budget of the Town

Estimates of Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970, compared with Estimated and Actual Expenditures of the Previous Year January 1, 1969 to December 31, 1969

	Appropriations Previous Year 1969	Actual Expend. Previous Year 1969	Estimated Expend. Ensuing Year 1970
PURPOSES OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 1,800.00	\$ 1,917.26	\$ 2,000.00
Town Officers' Expenses	400.00	399.84	400.00
Town Reports	550.00	570.40	600.00
Expenses Town Hall and Other			
Town Buildings	700.00	325.24	700.00
Protection of Persons and Property:			
Police Department	900.00	1,079.84	1,100.00
Fire Department	500.00	174.30	500.00
Care of Trees	100.00		100.00
Insurance	400.00	256.00	400.00
Civil Defense	200.00	91.92	200.00
Health:			
Vital Statistics		1.25	
Town Dump and Garbage Removal	1,800.00	1,661.00	1,850.00
Highways and Bridges:			
Town Maintenance—Summer	1,500.00	2,277.43	1,500.00
Town Maintenance—Winter	7,500.00	13,437.55	7,500.00
Street Lighting	2,600.00	2,570.40	2,600.00
General Expenses of Highway			
Department	2,550.00	3,265.58	2,000.00
Town Road Aid	125.18	125.18	142.41
Library:	200.00	132.60	200.00
Public Welfare:			
Town Poor	1,000.00		1,000.00
Patriotic Purposes:			
Memorial Day and Other Holidays		103.32	

Recreation:			
Crag Camp and Grey Knob Cabin	200.00	200.00	200.00
Parks and Playgrounds	700.00	741.93	2,400.00
Public Service Enterprises:			
Cemetery	300.00	204.00	300.00
North Country Community Services	160.00	320.00	160.00
Advertising and Region Association	400.00	371.21	400.00
Interest:			
On Temporary Loans		112.50	
On Long Term Notes	90.00	90.00	
Outlay for New Construction and Permanent Improvements:			
New Lands; Town dump and Sewage disposal			1,800.00
New Equipment—Police Department radio			500.00
Payments on Principal of Debt:			
Long Term Note	2,000.00	4,000.00	
Deficit of Previous Year (Schools)			7,500.00
County Taxes	8,025.92	8,025.92	8,025.92
School Taxes	22,651.53	20,533.64	28,014.15
TOTAL EXPENDITURES	\$57,352.63	\$62,988.31	\$72,092.48

Statement of Appropriations and Taxes Assessed

Appropriations:	
Town Officers' Salaries	\$ 1,800.00
Town Officers' Expenses	400.00
Town Reports	550.00
Town Hall and Buildings Maintenance	700.00
Police Department	900.00
Fire Department	500.00
Care of Trees	100.00
Insurance	400.00
Civil Defense	200.00
Town Dump and Garbage Collection	1,800.00
Town Maintenance (Summer \$1,500.00)	
(Winter \$7,500.00)	9,000.00
Street Lighting	2,600.00
General Expenses of Highway Department	2,550.00
Town Road Aid	125.18
Library	200.00
Town Poor	1,000.00
Grey Knob and Crag Camp	200.00
Parks and Playgrounds	700.00
Mental Health Clinic	160.00
Cemetery	300.00
Advertising and Regional Association	400.00
Payment on Debt (Principal \$2,000.00)	
(Interest \$90.00)	2,090.00
	\$ 26,675.18
Total Town Appropriations	\$ 26,675.18
County Tax	8,025.92
School Tax	22,651.53
	\$ 57,352.63
Total Town, County and School Appropriations	
Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$ 8,243.74
Railroad Tax	71.33
Savings Bank Tax	163.22
Meals and Rooms Tax	502.00
Reimbursement a/c State and Federal Lands	1,601.09

Revenue from Yield Tax Sources	104.14	
Filing Fees	8.00	
Dog Licenses	64.20	
Motor Vehicle Permit Fees	2,507.24	
National Bank Stock Taxes	.30	
Poll Taxes @ \$2.00	160.00	
Cash Surplus	1,179.50	
		<hr/>
Total Revenues and Credits		\$ 14,604.76
Plus Overlay		698.25
Plus War Service Tax Credits		850.00
		<hr/>
Net Amount to be raised by Property Taxes		\$ 44,296.12
Taxes Committed to Collector:		
Gross Property Taxes Assessed	\$ 44,296.12	
Less: War Service Tax Credit	850.00	
		<hr/>
Net Total Property Taxes	43,446.12	
1969 Poll Taxes @ \$2.00	160.00	
National Bank Stock Taxes	.30	
		<hr/>
Total Taxes to be committed		\$ 43,606.42
Tax Rate—\$3.16		

Summary Inventory of Valuation of the Town of Randolph

Description	Value
Land—Improved and Unimproved	\$134,360.00
Buildings	802,500.00
Public Utilities:	
Electric	74,700.00
Oil Pipeline	373,391.00
House Trailers, Mobile Homes (8)	7,350.00
Gasoline Pumps and Tanks	500.00
Road Building and Construction Machinery	8,975.00
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Total Gross Valuation before Exemptions Allowed	\$1,401,776.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1969

	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 1,800.00	\$	\$ 1,800.00	\$ 1,917.26	\$	\$ 117.26
Town Officers' Expenses	400.00		400.00	389.84	.16	
Town Reports	550.00		550.00	570.40		20.40
Town Hall and Buildings Maintenance	700.00		700.00	325.24	374.76	
Police Department	900.00		900.00	1,079.84		179.84
Fire Department	500.00		500.00	174.30	325.70	
Care of Trees	100.00		100.00		100.00	
Insurance	400.00		400.00	256.00	144.00	
Civil Defense	200.00		200.00	91.92	108.08	
Town Dump and Garbage Removal	1,800.00		1,800.00	1,661.00	139.00	
Town Maintenance—Roads:						
Winter	7,500.00		7,500.00	13,437.55		5,937.55
Summer	1,500.00		1,500.00	2,277.43		777.43
Street Lighting	2,600.00		2,600.00	2,570.40	29.60	
General Exp. of Highway Dept.	2,550.00		2,550.00	3,265.58		715.58
Town Road Aid	125.18		125.18	125.18		
Library	200.00		200.00	132.60	67.40	
Town Poor	1,000.00		1,000.00		1,000.00	
Grey Knob and Crag Camp	200.00		200.00	200.00		
Parks and Playgrounds	700.00		700.00	741.93		41.93
Mental Health Clinic	160.00	160.00	320.00	320.00		

Cemetery	300.00	300.00	204.00	96.00	
Advertising and Regional Assn.	400.00	400.00	371.21	28.79	
Payment on Principal of Debt	2,000.00	2,000.00	4,000.00		2,000.00
Interest on Debt	90.00	90.00	90.00		
County Tax	8,025.92	8,025.92	8,025.92		
School Tax	22,651.53	22,651.53	20,533.64	2,117.89	
Head Tax Paid State		428.00	428.00		
Collecting Head Tax		41.00	41.00		
Memorial Day and Other Holidays			103.32		103.32
Vital Statistics			1.25		1.25
Temporary Loan in Anticipation of Taxes		13,000.00	13,000.00		
Interest on Temporary Loan			112.50		112.50
Bank Charges			1.49		1.49
TOTALS	\$57,352.63	\$70,981.63	\$76,458.80	\$4,531.38	\$10,008.55
Net Overdraft					\$ 5,477.17

Balance

ASSETS	
Cash	
In hands of treasurer	\$ 5,772.47
Capital Reserve Funds:	
Reward Fund	58.62
Recreation Fund	453.42
Accounts Due to the Town—	
Town of Gorham—snow removal	160.00
Uncollected Taxes:	
Levy of 1969—Property	1,669.75
Levy of 1969—Poll	18.00
Levy of 1960—Timber Tax	644.12
State Head Taxes—Levy of 1969	60.00
	\$ 8,836.38
Total Assets	
Excess of liabilities over assets(Net Debt)	3,843.01
	\$ 12,679.39
GRAND TOTAL	
Debt December 31, 1968	\$ 827.81
Debt December 31, 1969	3,843.01
	\$ 3,015.20
Increase of Debt	
Purpose for which debt was created—Snow removal	

Sheet

LIABILITIES

Due to State:

State Head Taxes—1969 Uncollected	\$	60.00
Yield Tax—Bond and Debt Retirement—Uncollected		107.35

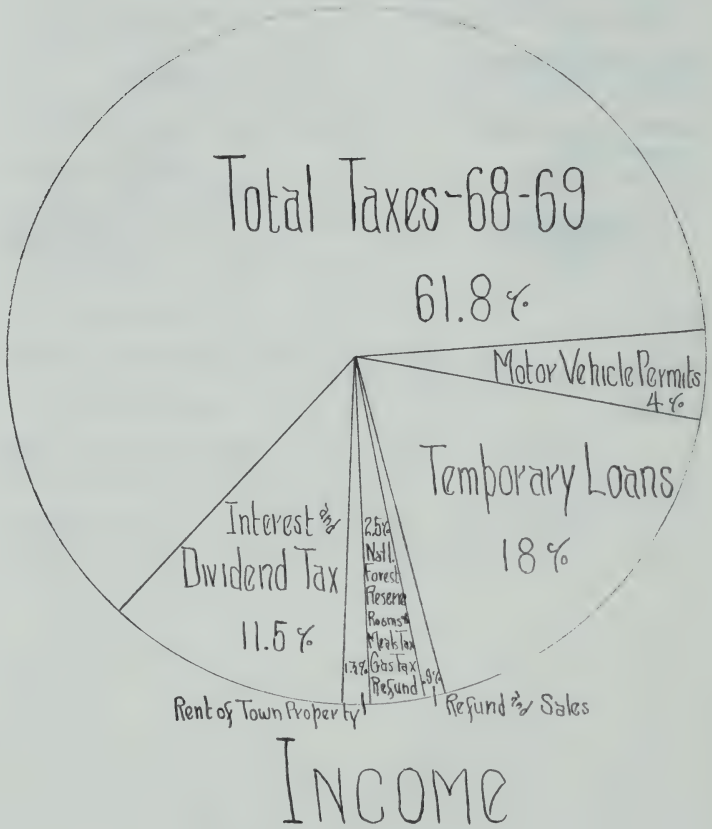
Due to School Districts:

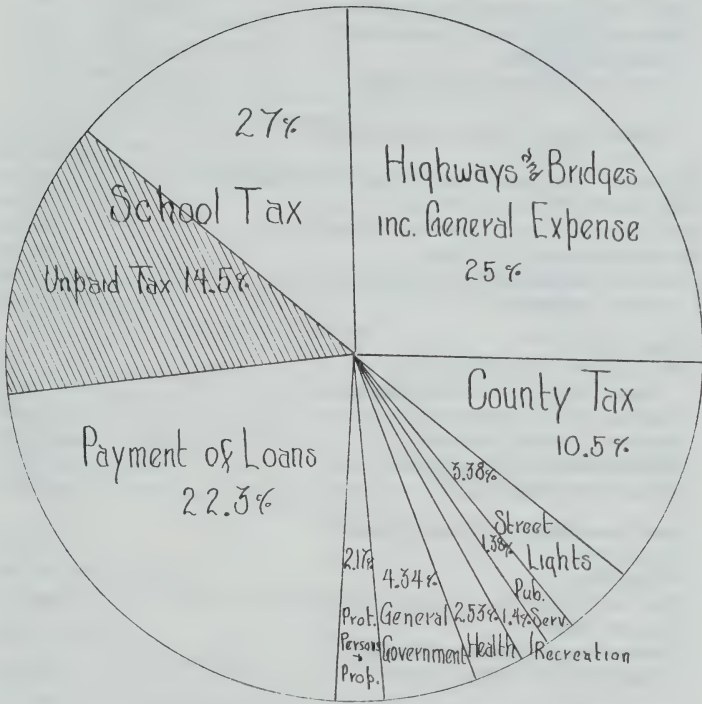
Balance of School Tax		12,000.00
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Capital Reserve Funds:

Reward Fund		58.62
Recreation Fund		453.42

Total Liabilities		\$ 12,679.39
GRAND TOTAL		\$ 12,679.39





Expenditures

Receipts and

Current Revenue:
From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year 1969	\$ 43,212.52
Poll Taxes—Current Year 1969	136.00
National Bank Stock Taxes—1969	.30
Yield Taxes—1969	124.97
State Head Taxes @ \$5.00—1969	410.00

Total Current Year's Taxes collected and remitted	\$ 43,883.79
Property Taxes and Yield Taxes—Previous Years	1,245.82
Poll Taxes—Previous Years	22.00
State Head Taxes @ \$5.00—Previous Years	60.00
Interest received on Taxes	43.17
Penalties on State Head Taxes	6.00
Tax sales redeemed	6.05

From State:

For Highways and Bridges:	
Town Road Aid—Reimbursement	3.89
Interest and Dividends Tax	8,478.29
National Forest Reserve	1,142.70
Reimbursement a/c Gasoline Tax	172.17
Meals and Rooms Tax	501.79

From Local Sources, Except Taxes:

Dog Licenses	102.20
Filing Fees	6.00
Rent of Town Property—Sno Go	905.71
Sale of Books	9.45
Motor Vehicle Permits (1968 \$57.07) (1969 \$2,798.43) (1970 \$217.51)	3,073.01

Receipts Other Than Current Revenue:

Temporary loan in anticipation of taxes during year	13,000.00
Refunds	171.30
Sale of Town Property	10.00

Total Receipts from All Sources	\$ 72,843.34
Cash on hand January 1, 1969	9,387.93

GRAND TOTAL	\$ 82,231.27
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Payments

For the Year Ended December 31, 1969

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 1,917.26
Town Officers' Expenses	399.84
Town Reports	570.40
Expenses Town Hall and other Town Buildings	325.24

Protection of Persons and Property:

Police Department	1,079.84
Fire Department, including forest fires	174.30
Insurance	256.00
Civil Defense	91.92

Health:

North Country Community Services	320.00
Vital Statistics	1.25
Town Dump and Garbage Removal	1,661.00

Highways and Bridges:

Town Road Aid	125.18
Town Maintenance (Summer \$2,277.43) (Winter \$13,437.55)	15,714.98
Street Lighting	2,570.40
General Expenses of Highway Dept.	3,265.58

Library 132.60

Patriotic Purposes:

Memorial Day and other holidays	103.32
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Recreation:

Parks and Playgrounds	741.93
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Public Service Enterprises:

Cemetery	204.00
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Unclassified:

Advertising and Regional Association	371.21
Crag Camp and Grey Knob	200.00
Collecting Head Taxes	41.00

Total Current Maintenance Expenses	\$ 30,267.25
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Interest:

Paid on temporary loans in anticipation of taxes	\$ 112.50	
Paid on long term note	90.00	
Total Interest Payments		\$ 202.50

Indebtedness:

Payments on temporary loans in anticipation of taxes	\$ 13,000.00	
Payments on long term notes	4,000.00	
Bank charges	1.49	
Total Indebtedness Payments		\$ 17,001.49

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas. (1969 \$369.00) (Prior Years \$59.00)	\$ 428.00	
Taxes paid to County	8,025.92	
Payments to School Districts (1968 \$8,000.00) (1969 \$12,533.64)	20,533.64	
Total Payments to Other Governmental Divisions		28,987.56
Total Payments for all Purposes		\$ 76,458.80
Cash on hand December 31, 1969		5,772.47
GRAND TOTAL		\$ 82,231.27

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	\$ 4,500.00
Furniture and Equipment	2,000.00
Library, Lands and Buildings	2,000.00
Furniture and Equipment	1,000.00
Veteran's Club, Land and Building	2,000.00
Fire Department, Equipment	2,650.00
Highway Department, Equipment	12,547.95
Parks:	
The Carol Williams Horton Memorial	1,000.00
Cold Brook Falls Reservation	500.00
Peek Park	500.00
Grey Knob Cabin	1,000.00
Three Acres of Land	600.00
Town Recreation Area: 50 acres of land including Lake Durand	25,550.00
	\$ 55,847.95

Certificate

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.

GORDON A. LOWE
ALMON E. FARRAR
BERNIE H. REED

Selectmen
NORAH D. LOWE
Treasurer

Report of Town Clerk

For the Year Ended December 31, 1969

Receipts

Auto Permits for 1968	\$ 57.07	
Auto Permits for 1969	2,798.43	
Auto Permits for 1970	217.51	
		<hr/>
Total Auto Permits		\$ 3,073.01
Dog Licenses (less fee)	\$ 102.20	
Filing Fees	6.00	
Sale of "Randolph Old and New"	1.50	
		<hr/>
		109.70
		<hr/>
Net Receipts		\$ 3,182.71

Payments

Paid to Town Treasurer	\$ 3,182.71
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Respectfully submitted,

RAYNER M. REED
Town Clerk

Report of Tax Collector

	Poll Tax	Property Tax and Interest	Totals
Balance of 1968	\$ 20.00	\$ 1,227.49	\$ 1,247.49
Interest Collected		46.54	46.54
New Property Taxes		13.80	13.80
New Poll Taxes—2	4.00		4.00
Polls Abated—1	-2.00		-2.00
<hr/>			
Paid to Town Treasurer	\$ 22.00	\$ 1,287.83	\$ 1,309.83
Total Tax Committed for 1969	\$150.00	\$45,626.05	\$45,776.05
Interest Collected		.21	.21
Discounts Allowed		-743.89	-743.89
New Poll Taxes—4	8.00		8.00
Polls Abated—2	-4.00		-4.00
Bank Stock Tax		.30	.30
<hr/>			
Paid to Town Treasurer	\$136.00	\$43,212.62	\$44,348.62
Uncollected December 31, 1969	18.00	1,669.75	1,687.75

HEAD TAXES

Balance of 1968	\$ 55.00		
Penalty	6.00		
New Head Taxes—2	10.00		
Abated—1	-5.00		
<hr/>			
Paid to Town Treasurer		\$ 66.00	
Total Tax Committed for 1969	\$460.00		
New Head Taxes—4	20.00		
Heads Abated—2	-10.00		
<hr/>			
Paid to Town Treasurer		\$ 410.00	
Uncollected December 31, 1969		60.00	
		<hr/>	
		\$ 470.00	

YIELD TAX

Balance of 1960 Yield Tax	\$644.12		
Total Tax Committed for 1969	124.97		
<hr/>			
		\$ 769.09	
Paid to Town Treasurer—1969 Tax	\$124.97		
Uncollected—1960 Tax	644.12		
<hr/>			
		\$ 769.09	

Respectfully submitted,
LLOYD CARPENTER
Tax Collector

Report of Town Treasurer

Receipts

Cash on hand January 1, 1969	\$ 9,387.93	
Total receipts for the year—1969	72,843.34	
	<hr/>	\$ 82,231.27

Expenditures

Town Orders	\$ 76,457.31	
Bank Charge	1.49	
Cash on hand January 1, 1970	5,772.47	
	<hr/>	\$ 82,231.27

Respectfully submitted,

NORAH D. LOWE
Treasurer

Report of Trust Funds of the Town of Randolph

On December 31, 1969

Name	Amount	Bal. of Income
James Grey Fund	\$ 50.00	\$ 47.55
Mary E. Hodgdon Fund	50.00	47.55
Vyron D. Lowe Fund	100.00	95.88
Herbert Hodgdon Fund	125.00	118.37
A. N. McClintock Fund	50.00	47.65
Mary S. Johnson Fund	100.00	95.88
Henrietta F. Pease Fund	100.00	75.45
Alfred C. Joensson Fund	100.00	59.43
John E. McMillan Fund	100.00	40.01
Anne P. Ogilby Fund	125.00	40.13
Edith E. McMillan Fund	100.00	28.70
A. M. Pinkham Fund	100.00	21.30
Ernest S. Cross Fund	200.00	17.38
Marion T. Hatch Fund	100.00	8.06
Lloyd and Elsie Carpenter Fund	100.00	2.25
	\$1,500.00	\$745.59

These funds are invested in the Gorham Savings Bank, Gorham, N.H. Purpose of the funds is care of Randolph Cemetery.

Name	Amount	Bal. of Income
Henrietta Faxon Pease Fund	\$5,000.00	\$1,115.14

This fund is invested in the Siwooganock Guaranty Savings Bank, Lancaster, N.H. Purpose of the fund is care of the needy.

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

GORDON A. LOWE
ALMON E. FARRAR
BERNIE H. REED

Trustees

February 4, 1970

FINANCIAL REPORT

Randolph Recreation Fund

Receipts

Cash on hand January 1, 1969	\$	162.48
Received from:		
Sale of Pool Tickets	\$	671.44
Sale of Special Fishing Licenses		140.00
Transferred from Recreational Fund		1,500.00
		2,311.44
Total Receipts		2,311.44
Total Amount Available	\$	2,473.92

Expenditures

Swimming Pool:		
Life Guards	\$1,049.00	
Repairs and maintenance	16.55	
New England Telephone	19.57	
		\$ 1,085.12
Lake Durand:		
Special Police	\$ 1,240.00	
N.H. Fish & Game Department	5.00	
		1,245.00
Total Expenditures		\$ 2,330.12
Bank Charges		3.99
Cash on hand December 31, 1969		139.81
		\$ 2,473.92

Respectfully submitted,

NORAH D. LOWE
Treasurer

Report of Road Agent

RECEIPTS

Appropriation by Town for Snow Removal	7,500.00	
Appropriation by Town for Summer Maintenance	1,500.00	
Appropriation by Town for General Expense of Highway Department	2,550.00	
Appropriation by Town for Class V Roads	125.18	
Total Town Appropriations		\$ 11,675.18
Received from rental of Sno Go		905.71
Total Receipts		\$ 12,580.89

PAYMENTS

Winter Roads:		
January, February, March and April		
Plowing snow	\$ 9,012.45	
Salting and sanding	290.85	
October, November and December		
Plowing snow	3,445.50	
Salting and sanding	493.75	
Turning water	195.00	
Total payments on winter roads	\$ 13,437.55	
Appropriations on winter roads	7,500.00	
Overdraft on winter roads		\$ 5,937.55
Summer Roads:		
Trucks and men	\$ 527.34	
Machinery	667.39	
Gravel and fill	463.85	
Cold Patch	111.95	
Chloride	96.00	
Culvert pipe	106.40	
Mowing and brush	304.50	
Total payments on summer roads	\$ 2,277.43	
Appropriations on summer roads	1,500.00	
Overdraft on summer roads		\$ 777.43

General Expenses Highway Department:

12 months storage of snow removal equipment	\$	120.00	
Gas and oil—Sno-Go		955.81	
Labor and parts—Sno-Go		2,052.43	
Labor and parts—plow		48.56	
Labor and parts—tractor		5.78	
Paint and cleaning—Sno-Go		83.00	
Total payments General Expense Highway Department	\$	3,265.58	
Appropriations General Expense Highway Department		2,550.00	
Overdraft General Expense of Highway Department	\$		715.58
Class V Roads:			
Total payment on Class V roads	\$	125.18	
Appropriation on Class V roads		125.18	
			\$ 0.00
Overdraft on highways	\$		7,430.56

Certificate

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

KENNETH CORRIGAN

Road Agent

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1969, and find them correct and in order in all respects.

G. GRANT COULTER

WILLIAM G. MITCHELL

Report of Library Trustees

Receipts

Appropriation by Town	\$ 200.00	
Total Receipts		\$ 200.00

Payments

Librarian's Salary	\$ 75.00	
Electricity	32.55	
Cleaning	26.90	
Total Payments		\$ 134.45
Unexpended balance		\$ 65.55

Certificate

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

GORDON A. LOWE
ALMON E. FARRAR
BERNIE H. REED

Trustees

Report of Librarian

The Randolph Library continued to grow during 1969, both in size and services. Of the 64 new titles added during the year, 50 were donated by the Randolph Home Economics Extension Group and 13 of these were current publications.

Without the substantial help and continuing interest of the women of Randolph the Library would be poor indeed and without the visits from the summer residents work there would be both dull and lonely for the librarian.

Gifts were also received from Harry B. Adams, The Appalachian Mountain Club (White Mt. Guide for 1969), Mr. Ammi Cutter, Mrs. Henry Cutter, Mr. and Mrs. H. T. Gregory, Miss Anna Gulick, Dr. Ira B. Hiscock, and Mrs. Douglas Horton.

The Library was officially open 50 hours for a total circulation of 752 volumes, exactly the same as last year.

The saddest day of the Librarian's year is the day she locks the door for the last time on so many good books that could give so much pleasure to so many people. This year 15 local families borrowed 259 books for winter reading.

Respectfully submitted,

MARY B. EDGERLY
Librarian

Report of Health Department

Receipts

Appropriation by Town for Health Department	\$	1,800.00
Appropriation by Town for Mental Health Clinic		160.00
		160.00
Total Appropriations by Town	\$	1,960.00
Refund—Mental Health Clinic (overpayment)		160.00
		160.00
Total Amount Available	\$	2,120.00

Payments

Garbage removal	\$	1,422.00
Cleaning dump		15.00
Use of dump		150.00
Sewage disposal trench (tractor)		24.00
Land rent—sewage disposal trench		50.00
Vital Statistics		1.25
Mental Health Clinic		320.00
		320.00
Total payments	\$	1,982.25
Unexpended balance	\$	137.75

New Hampshire State Dept. of Health

Mr. Rayner M. Reed
Town Clerk
Randolph, N.H.

To the Citizens of the Town of Randolph:

During the year 1969, 21 visits were made in the community. These visits are classified as follows:

Cardiac	2	Health Supervision	13
Health Promotion	4	Orthopedic	2

Currently, one child is being followed at the Crippled Children's Clinic in Berlin, and one child is attending the Pediatric-Cardiac Clinics in Lancaster.

The pre-school and school children have received immunizations at clinics held in Gorham and Whitefield during the year.

To be in harmony with the life forces of today's world, the accent of our efforts must fall on involvement. Action takes place at home. It is here that ideas are born and programs are carried through. The joint efforts of individual members of the community are needed for an accurate appraisal of the gaps between services and needs in that community. Viewed in this light, responsible citizens from all walks of life should come together and take action to improve community health. Local action moves concern into action.

Our social and cultural aspirations have risen to the point where the best in medical care is considered a right for all rather than a privilege for a few.

Those of us engaged in public health, are eager to help local groups help themselves; but, we need and solicit your cooperation in keeping us informed of your local health problems, so that we can be available for guidance and counseling in your community as the need arises.

I wish to express my gratitude for the cooperation extended by the citizens of Randolph during the past year and it has been a pleasure to serve you.

Respectfully submitted,

ELEANOR D. KENNEY, R.N.
Public Health Nurse, District #2
N.H. State Department of Health

Civilian Defense Report

January 1, 1970

To: Board of Selectmen, Town of Randolph, N.H.
From: Curtis L. Bader, Director of Civilian Defense, Town of Randolph
Subject: Annual Report

1. As in the past, the writer attended the required Civilian Defense meetings, these being three in number. All Federal and State Reports as required by the National Defense Act have been forwarded and have been duly accepted. With State personnel assistance several surveys were made and future Civilian Defense plans were projected for the Town of Randolph.

2. All other basic requirements that we, as a Town, must meet or perform, have been complied with. Considering our area attributes, population and other connected vital factors, we are at least holding our own in the overall pattern of Civilian Defense.

3. The writer has taken part in two C. D. exercises this year which indicated the need for greater communication, not only on a State level, but also locally. In the event of an emergency, communication speed and thoroughness of information being distributed is of vital importance.

4. This office is still seeking volunteers for a four man (or woman) Radiological team. Till such a unit is available to the residents of Randolph, we have a defense gap in our own midst that could have a serious consequence at a not too distant date. The distribution of Civilian booklets is almost complete and all citizens are advised to seek out Civilian Defense information. Information is vital to personal safety and one cannot stop to read the 'Manual' when the emergency is already taking place.

Respectfully submitted,

CURTIS L. BADER, Director
Office of Civil Defense
Randolph, N.H.

Chief of Police Report

January 1, 1970

To: Board of Selectmen, Town of Randolph, N. H.
 From: Curtis L. Bader, Chief of Police, Town of Randolph
 Subject: Annual Report of Randolph Police Department

1. The year 1969 has witnessed increased activity for the Randolph Police Force; a natural reflection of trends in all local, state and national crime events. National Crime Reports show increased crime indexes and it is gratifying to note that our own index has remained at a low level. While the Force's activity in checking suspicious persons in cars and on foot, and the need for checking also other suspicious circumstances has increased, we have had no serious crimes and the general security picture of the Town is of a healthy nature. We of the Law Enforcement body like to feel that this is the result of increased patrol of the area; same being a most important factor in crime prevention. In this attainment, we must also consider the excellent co-operation of the Sheriff and State Police patrols.

2. The Randolph Police Force operated as a 'Department,' all Special Officers being duly sworn in, instructed, and trained from time to time in their duties. All carry standardized Town of Randolph Police Shields and authorization papers. They operated under the command of a Chief of Police, the writer, who is a duly qualified Law Enforcement Officer and Police Instructor under State and Federal Law and Directives, having over thirty years experience in law enforcement and crime detection work. The writer is a graduate of several State Law Enforcement Courses; also Departmental and Zone schools for Police, besides four specialized crime detection programs; having also successfully completed courses in Police Procedure, Crime Prevention, Adult and Youth Crime Problems, Narcotic Enforcement, Police and Public Relations, Riot and Mob Control, Emergency and Disaster Control, and many others. Presently is serving on the Governor's Coos County Law Enforcement Planning Commission to further the ends of Law Enforcement.

3. The Special Officers of Randolph and their special areas of duty (besides the general duties) are:

- Shield #1—John H. Boothman Highway, Parking, Randolph Hill Watch
- Shield #2—Gordon A. Lowe Jr. Cottage Patrol, Randolph West End Watch
- Shield #3—Glenn M. Lowe Lake Durand, Parking, Randolph East End Watch

Shield #4—Daniel L. Dyer Town Recreation Area, Parking
 Watch
 Shield #5—Arley McDonald Reserve call.

4. All officers make regular reports to the Chief of all activity and report immediately any serious crime for his investigation. The Force has handled the following incidents during the year of 1969:

ACCIDENTS—covered or assisted State Police in handling	14
ASSAULT—complaint of alleged	1
BURGLARY—possible	5
MALICIOUS MISCHIEF—possible	4
THEFT	8
TRESPASS—private property	17
DISTURBANCE CALLS	3
MISSING PERSON	1
SPECIAL INVESTIGATIONS (request of other P.D.)	4
ROAD ASSISTANCE—stranded motorists	7

5. In the course of the above investigations; 25 persons were apprehended as the result of trespass, over 37 were checked under suspicious circumstances, and three persons (after flight) were apprehended in Lancaster after trespass and malicious mischief. All property owners were notified, but no Court complaints resulted nor has there been a trespass repeater.

All cases have been closed with satisfaction except two burglaries; one remaining open and active, the other turned out to be a larceny only of used item and is still active. The missing person was located.

6. The writer wishes to take this opportunity to thank the State Police members in the area, the Sheriff's Department, the Jefferson, Whitefield and Lancaster Police Departments for their willing assistance and cooperation in many instances; also those fine Randolph citizens that gave investigative assistance etc. to make our task easier. The Board of Selectmen are also to be commended for their assistance and foresight to the Chief and force, their realization of modern trends has done much to enhance law enforcement in Randolph.

Respectfully submitted,

CURTIS L. BADER
 Chief of Police

Report of School Treasurer

For the year ending June 30, 1969

Receipts

From Town Treasurer	\$ 15,606.52
State of N.H. (Gas Tax Refund)	93.64
Transportation (Town of Gorham)	265.00
Tuition Refund	37.73
N.H. Sweepstakes Commission	201.27
Refund from Hews Body (School Bus)	17.00
Cash on Hand June 30, 1969	5,535.24
	<hr/>
Net Receipts	\$ 21,756.40

Expenses

Officers' Salaries & Expenses:	
Union Expenses	\$ 1,041.37
Union Dues	20.00
Officers' Salaries	200.00
Treasurers Bond	10.00
Census (Mrs. Morrison Reed)	10.00
Truant Officer (Gordon Lowe 1968-1969)	10.00
Trustee of Trust Funds	1,000.00
Tuition:	
Gorham School District	14,251.79
Peacham Academy (Susan Boothman)	525.00
White Mt. Regional School District (Jody Bean)	651.00
Transportation:	
Insurance on Bus	230.00
Gas, Oil, and Storage	920.18
Leon Costello Co. (snow tires for bus)	111.96
Gordon Lowe (driving bus)	1,405.50
	<hr/>
Total Expenses	\$ 20,386.80
Cash on Hand June 30, 1969	1,369.60
	<hr/>
	\$ 21,756.40

Respectfully submitted,

RAYNER M. REED
School Treasurer

School Officers 1969-1970

March 1, 1970
OFFICERS

MODERATOR
Gordon A. Lowe

CLERK
Rayner M. Reed

TREASURER
Rayner M. Reed

TRUANT OFFICER
Gordon A. Lowe

CENSUS
Mrs. Morrison Reed

AUDITORS

G. Grant Coulter	William G. Mitchell
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SCHOOL BOARD

Marguerite Bean, Chairman	Term Expires 1971
Auvern Kenison	Term Expires 1970
Freeman Holden	Term Expires 1972

SUPERINTENDENT OF SCHOOLS
Leon J. Lakin

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 10th day of March, 1970, at 11:00 o'clock in the forenoon to act upon the following subjects:

Business Meeting at 11:00 A.M.

Polls open for election of officers from 10:00 A.M. to 1:00 P.M.

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 agents, auditors, and committees in relation to any subject embraced in this warrant.
6. To determine and appoint the salaries of the school board and truant officer and fix the compensation of any other officers or agents of the District.
7. To hear the reports of agents, auditors, committees, or officers or agents of the District.
8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
9. To see if the District will vote to purchase a school bus and raise and appropriate \$1,500.00 for same.
10. To see if the District will authorize the withdrawal of bus capital reserve funds and further authorize these funds for bus purchase.
11. To transact any other business that may legally come before this meeting.

Given under our hands at said Randolph this 17th day of February, 1970.

MARGUERITE BEAN, Chairman
 AUVERN KENISON
 FREEMAN HOLDEN
 School Board

Budget for 1970-1971

(Compared with Expenditures for 1968-69 and Budget for 1969-70)

	Expenditures 1968-69	Present Budget 1969-70	Proposed Budget 1970-71
100. Administration			
110. Salaries	\$ 200.00	\$ 200.00	\$ 200.00*
135. Contracted Services	10.00	10.00	10.00
190. Other Expenses	20.00	30.00	30.00
300. Attendance Services:	10.00	10.00	10.00
500. Pupil Transportation:			
510. Salaries	1,405.50	1,440.00	1,440.00
525. Bus Replacement			1,500.00
526. Repairs		300.00	300.00
530. Supplies	1,032.14	1,200.00	1,200.00
555. Insurance	230.00	250.00	250.00
800. Fixed Charges:			
855.1 Treasurer's Bond	10.00	10.00	10.00
1477. Outgoing Transfer Accounts (In State):			
1477.1 Tuition	14,902.29	18,500.00	21,602.00
1477.3 Supvr. Union Exps.	1,041.37	1,103.64	1,462.15*
1477.5 Payments into Cap. Reserve	1,000.00	1,500.00	
1478. Outgoing Transfer Accounts (Out of State):			
1478.1 Tuition	525.00		
Totals	\$20,386.30	\$24,553.64†	\$28,014.15
Total School Budget	\$21,021.37	\$24,553.64†	
Raised by Local Taxation	\$15,606.52	\$22,651.53	
Requested Appropriation, March 1970			\$28,014.15

† \$20.00 Error with Tax Commission

*The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District Officers. The Supervisory Union Board decided the local share of the Superintendent's Salary and other Union Expenses. The share paid by the several Districts toward the Superintendent's Salary for 1969-70 is as follows: Dummer, \$183.41; Errol, \$753.25; Gorham, \$10,887.18; Milan, \$1,085.08; Randolph, \$611.84; Shelburne, \$480.24; State Share, \$2,500.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

Financial Report

of the

Randolph School District

Fiscal Year Beginning July 1, 1968 and Ending June 30, 1969

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

MARGUERITE BEAN
AUVERN KENISON
FREEMAN HOLDEN

LEON J. LAKIN
Superintendent of Schools
July 1, 1969

Balance Sheet, June 30, 1969

Assets		
Cash on Hand, June 30, 1969	\$ 1,369.60	
Capital Reserve	3,515.73	
Total Assets		\$ 4,885.33
Liabilities		
Accounts owed by District	\$ 0.00	
Total Liabilities		\$ 0.00
Balance (Excess Assets over Liabilities)		\$ 4,885.33

Receipts and Payments

Receipts

Cash on hand, July 1, 1968	\$	5,535.24
Current Appropriation		15,606.52
State Funds		294.91
Received from Other Sources		17.00
Received from Other School Districts		302.73
		\$ 21,756.40
Total Receipts		

Payments

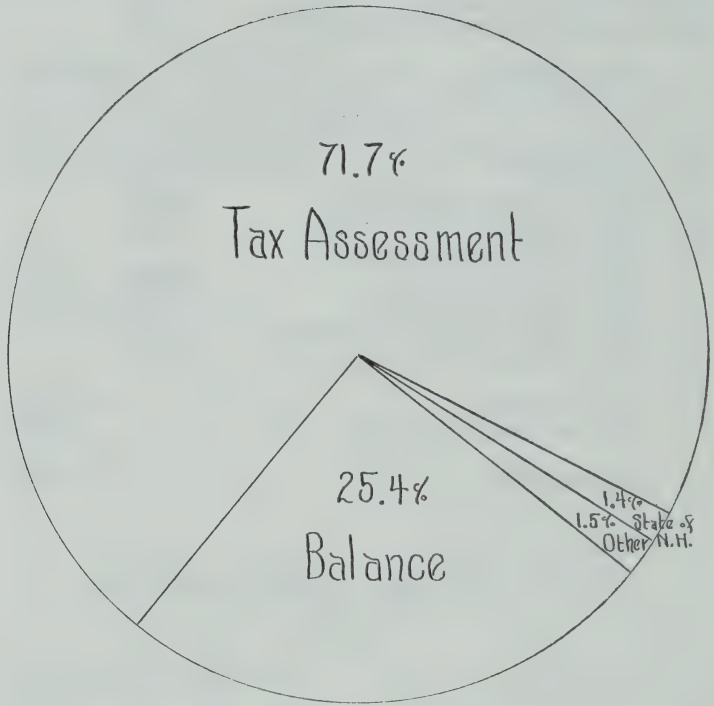
100. Administration	\$	230.00
300. Attendance:		10.00
500. Transportation:		2,667.64
800. Fixed Charges:		10.00
1400. Outgoing Transfer Accounts:		
1477.1 Tuition—In State		14,902.79
1477.1 Tuition—Out of State		525.00
1477.3 Supervisory Union Expenses		1,041.37
1477.5 Capital Reserve		1,000.00
		\$ 20,386.80
Total Payments		\$ 20,386.80
Cash on hand, June 30, 1969		1,369.60
		\$ 21,756.40
GRAND TOTAL		

Auditor's Certificate

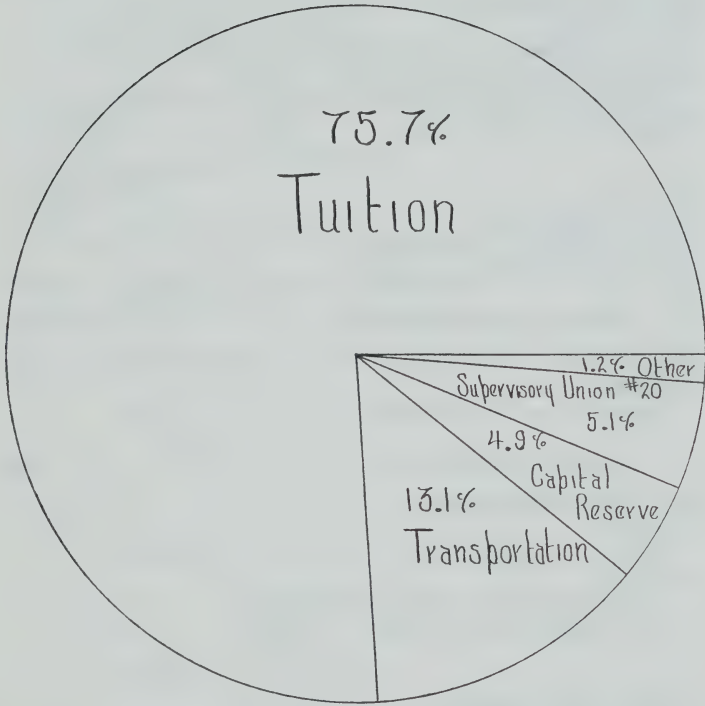
This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Randolph of which the above is a true summary for the fiscal year ending June 30, 1969, and find them correct.

G. GRANT COULTER
WILLIAM G. MITCHELL

July 17, 1969



School Income



School Expenditures

Detailed Statement of Expenditures 1968-1969

ADMINISTRATION:

Salaries for Administration:

District Officers:

Marguerite Bean, Sch. Bd. Member	\$ 50.00
Freeman Holden, Sch. Bd. Member	50.00
Auvern Kenison, Sch. Bd. Member	50.00
Raynor Reed, School Treas.	50.00

\$ 200.00

Contracted Services:

Sylvia Reed, census	10.00
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Other Expenses for Administration:

N.H. School Boards Assoc. dues	\$ 20.00
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TOTAL ADMINISTRATION: \$ 230.00
ATTENDANCE:

Salaries:

Gordon Lowe, Truant Officer	\$ 10.00
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TOTAL ATTENDANCE: \$ 10.00
PUPIL TRANSPORTATION:

Salaries:

Gordon Lowe, Bus Driver	\$ 1,405.50
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Supplies

Gordon Lowe, gas, storage, & oil	\$ 920.18
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Leon Costello Tire Co., tires	111.96
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\$ 1,032.14

Transportation Insurance:

Vaillancourt & Woodward, Bus ins.	\$ 230.00
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TOTAL PUPIL TRANSPORTATION \$ 2,667.64

TOTAL FIXED CHARGES: \$ 10.00

Insurance:

A. D. Davis & Son, Treas. Bond	\$ 10.00
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TOTAL FIXED CHARGES: \$ 10.00

OUTGOING TRANSFER ACCOUNTS**(In State):**

Tuition:

White Mt. Regional, tuition	\$ 650.50
Gorham School District, tuition	14,251.79

 \$ 14,902.29

Supervisory Union Expenses:

Supervisory Union #20, expenses	\$ 1,041.37
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Payments into Capital Reserve:

Trustees of Trust Fund, Randolph, N.H.	\$ 1,000.00
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TOTAL OUTGOING TRANSFER ACCOUNTS**(In State):****\$ 16,943.66****OUTGOING TRANSFER ACCOUNTS****(Out of State):**

Tuition:

Peacham Academy, tuition	\$ 525.00
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TOTAL OUTGOING TRANSFER ACCOUNTS):**(Out of State):****\$ 525.00****TOTAL EXPENDITURES FOR ALL PURPOSES:****\$ 20,386.30**

Report of the Superintendent

Your School Board is recommending a 1970-71 budget of \$28,014.15. This amount is an increase of \$3,480.51 from the present budget of \$24,533.64. The reason for this increase is: 1. Bus Purchase 2. Tuition Allowance (3 High School Students @ \$750.00) 3. Additional Pupils (1 Gr. 5 @ \$560.00 and 1 Gr. 7 @ \$635.00).

Anticipated School Tax

Although difficult to predict at the time, the following represents a guess on the 1970-71 school tax picture as compared with the actual tax for this year.

	Present (Tax Commission)	Anticipated
Budget	\$24,533.64	\$28,014.15
Less Revenue:		
Balance	1,369.60	2,500.00
Sweepstakes	177.51	150.00
Other	335.00	350.00
	\$22,651.53	\$25,014.15 (Anticipated)

Tuition

Your 1970-71 tuition budget totals \$21,602.00 and carries an allowance of \$2,250.00. A few families with children moving in or out of the District makes it very difficult to determine tuition budget amounts. The proposed tuition budget is determined in the following manner.

Kindergarten	1 x \$277.00	=	\$ 277.00
Grades 1-6	15 x \$560.00	=	8,400.00
Grades 7-8	5 x \$635.00	=	3,175.00
Grades 9-12	8 x \$750.00	=	6,000.00
White Mt. Regional	2 x \$750.00	=	1,500.00
Allowance			2,250.00
			\$21,602.00
Total Tuition Budget Amount			\$21,602.00

The 1970-71 tuition rates are broken down as follows:

	Tuition	Rental Charge	Total Tuition
Kindergarten	\$265.00	\$12.00	\$277.00
Grades 1-6	535.00	25.00	560.00
Grades 7-8	585.00	50.00	635.00
Grades 9-12	700.00	50.00	750.00

Bus Capital Reserve Fund

As of June 30, 1969, the Bus Capital Reserve Fund totaled \$3,515.73. Your 1969-70 budget provided for an additional \$1,500.00. This fund now totals \$5,015.73. Probably the District should consider a new bus in the summer of 1970.

Respectfully submitted,

LEON J. LAKIN
Superintendent of Schools

Births Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1969

Date and Place of Birth	Name of Child	Sex			Name of Father	Maiden Name of Mother	Residence of Parents
		Sex	Liv. S. B.	No. Child			
January 5 Berlin, N.H.	Ann Marie Croteau	F	L	1	Raymond Croteau	Shirley A. Howard	Randolph, N.H.

Deaths Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1969

Date and Place of Death	Name of Deceased	Age	Sex	Name of Father	Maiden Name of Mother
September 29 Randolph, N.H.	Cora M. Reed	84	F	John Horrocks	Alice A. Walmsley
December 24 Randolph, N.H.	Austin M. Pinkham	98	M	William W. Pinkham	Harriet Firth

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.
 RAYNER M. REED, Town Clerk

**PROGRAM OF THE
WHITE MOUNTAINS REGION ASSOCIATION**

1969 (32nd Year)

Printed and distributed 270,000 folders promoting the White Mountains Region.

Received and answered in our office 7,490 inquiries from people interested in the region.

Continued to develop whitewater canoeing through canoeing programs and races held on the Androscoggin and Saco Rivers.

Proposed and established a commission representing both public and private interests to govern the Summit of Mt. Washington.

Worked to restore the State of New Hampshire promotional budget.

Assisted in securing an appropriation for the Bedell Covered Bridge Park in Haverhill.

Assisted the 4-H Club program through presentation of annual awards.

Wrote 38 news releases, mainly to inform people in the region of important economic issues.

Wrote 4 magazine articles.

Successfully promoted more funds for better rehabilitation services for the north country.

Posted the annual Fall Foliage tours for the 21st season.

Formed a bi-state study committee to study the many proposals concerning the Connecticut River Basin.

Assisted the office of Industrial Development in securing data for industrial development.

Assisted the proposed Crawford Notch Steam Railroad with promotional work.

Went on record favoring the preservation of the Lincoln Airport and participated in meetings regarding the interstate highway in Franconia Notch.

Pioneered and promoted the concept of long distance trails for snowmobile use.

