#### ANNUAL REPORTS

of the Town of

### LEMPSTER

**NEW HAMPSHIRE** 

For the Year Ending
December 31, 1974



# ANNUAL REPORTS

of the

Selectmen & Other Town Officers

of the Town of

# LEMPSTER

New Hampshire



For the Year Ending December 31, 1974

Also Vital Statistics for the Year 1974

Sturd's Offsel Printing CLAREMONT, NEW HAMPSHIRE 03743

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#### TOWN OFFICERS

Moderator Town Clerk Selectmen

Edwa Treasurer Tax Collector Road Agent Overseer of Public Welfare Trustees of Trust Funds

Library Trustees

Auditor Secton Police Chief Deputy Chief Police Officers

Fire Warden Deputies

Fire Chief Supervisors of Check List

John A. Wirkkala Alice W. Bruno Burton L. Weir, Chm. B.C. Whiting, Jr. Edward F. McCullough Alice Bruno Horace M, Cragin Harold Whiting Alice W. Bruno John A. Wirkkala Alma Richards Arline Allen Arline Allen May Nethersole Mary McCullough Charles S. Dow Henry Hoyt Edward Bruno David Wheeler Ralph Frint Philip Tirrell John Wirkkala Lawrence Hodgman Edward J. Bruno Horace Cragin James Richards Arthur Randall William Hamilton William Allen

#### TOWN WARRANT

#### STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Union Hall, said Lempster, on Tuesday, the 4th day of March at ten o'clock, in the forenoon, to open the polls for voting for candidates, and at one o'clock in the afternoon for the discussion of the Articles of the Warrant.

- Art. 1. To choose all necessary Town Officers for the year ensuing, and to vote on the following question, "Shall the provisions of Chapter 171A of the revised Laws relative to playing Beano be adopted in the Town?"
- Art. 2. To receive all reports and act thereon.
- Art. 3. To see what sums of money the Town will vote to raise and appropriate for the following purposes for the ensuing year.

Highway:

1116111141.	
Summer	\$6,000.00
Winter	8,500.00
Bridges	500.00
General Expenses	4,000.00
Mowing Roadsides	500.00
Town Dump	3,582.00
Old Age Assistance	500.00
Town Welfare	1,000.00
Parks & Playgrounds	75.00
Old Home Day & Memorial Day	120.00
Library	500.00
Civil Defense	10.00
Cemeteries	450.00
Police	1,500.00
Other Town Charges	6,000.00

- Art. 4. To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.
- Art. 5. To see if the Town will vote to raise and appropriate \$500.00 for the Capital Highway Reserve Fund.
- Art. 6. To see what action the Town will vote to continue the Town Forest Committee and to take any necessary action thereto.

- Art. 7. To see if the Town will accept in trust, the sum of \$150.00 to be known as the Robert E. Champney Fund.
- Art. 8. To see if the Town will vote to raise \$810.85 for the T.R.A.; the State will contribute \$5,405.69.
- Art. 9. To see if the Town will vote \$250.00 to keep the Information Booth open from June 2nd to September 2nd.
- Art. 10. To see if the Town will choose a committee to organize a bicentennial celebration and raise any necessary funds.
- Art. 11. To see if the Town will vote to raise and appropriate the sum of \$1800.00 for the Fire Department's annual expenses.
- Art. 12. To see how much the Town wishes to appropriate to adequately insure present Town buildings.
- Art. 13. To see if the Town will vote to raise \$1200.00 for the Town's share of Social Security for its employees.
- Art. 14. To see if the Town will vote to raise and appropriate the sum of \$534.48 for the Newport Area Home Health Agency.
- Art. 15. To see if the Town will vote to raise and appropriate the sum of \$77.36 for the purpose of publicizing and promoting the natural advantages and resources of the Town together with other towns in the Dartmouth-Lake Sunapee Region Association.
- Art. 16. To see if the Town will vote to raise \$500.00 for interest on notes.
- Art. 17. To see if the Town will vote to appropriate \$600.00 to help maintain and support the Newport Hospital.
- Art. 18. To see if the Town will authorize the Selectmen to allow 3% discount on taxes, if paid on or before September 1st, based on 80% of last year's taxes, and 2% discount on taxes if paid on or before October 1st using the same base.
- Art. 19. To see if the Town will raise \$796.00 to help maintain the Newport Ambulance Service and assure the Town of Ambulance Service.
- Art. 20. To see if the Town will vote to appropriate not more than \$175.00 for dog catching to be offset by the dog tax.
- Art. 21. To see if the Town will appropriate \$1270.60 for the second payment on the Loader and Backhoe.

- Art. 22. To see if the Town will vote to become a member of the regional planning commission, now organized and named the Upper Valley Lake Sunapee Council, and to appropriate the sum of \$274.00 as the Town's share of the annual operating expenses of the regional planning commission to be used in conjunction with other State and Federal funds available for planning purposes.
- Art. 23. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to seal Blacktops.
- Art. 24. To see if the Town will vote to appropriate \$1,000.00 to reduce the Town Deficit.
- Art. 25. To see if the Town will vote that any person building a structure notify the Selectmen in writing. This is only for the purpose of assessing.
- Art. 26. To see if the Town will authorize the Selectmen to stop automatically sending Town Reports to non-residents, except that the non-resident request it and send the postage.
- Art. 27. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 11th day of February in the year of our Lord nineteen hundred and seventy-five.

Burton L. Weir
B. C. Whiting Jr.
E. F. McCullough
Selectmen of Lempster

Structure The most of all at an art

A true copy attest:

Burton L. Weir

B. C. Whiting Jr.

E. F. McCullough

# BUDGET OF THE TOWN OF LEMPSTER Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1974 to December 31, 1974

Appropriations	Approp. Previous Fiscal Year	Expended	Approp. Ensuing Fiscal Year
General Government:			
Town Officers' Salaries		\$3,000.00	
Town Officers' Expenses		992.15	
Election & Registration Exp.	6,000.00	1,220.70	6,000.00
Town Hall & Other Bldgs.		803.81	in mygyman
Employees' Retirement & S.S.	1,000.00	2,625.85	1,200.00
I.R.S. Withholding		1,544.40	and Marin
Information Booth	200.00	200.00	250.00
Protection of Persons & Property:			
Police Department	1,500.00	1,510.40	1,500.00
Fire Department & Red			
Network	1,750.00	1,801.44	1,800.00
Insurance	2,500.00	2,115.00	3,000.00
Civil Defense	10.00		10.00
Health Department: (Incl. Hospita	ls & Ambulance)		
Hospital, Nursing, Ambulance	1,481.56	1,481.56	1,930.84
Town Dump & Garbage Remova	1 500.00	781.72	3,582.00
Highways & Bridges:			
Summer Maintenance	5,000.00	6,129.53	6,000.00
Winter Maintenance	7,500.00	8,106.24	8,500.00
Bridges & Culverts	500.00	360.07	500.00
Mowing Roadsides	500.00	381.89	500.00
Gen. Exp. of Highway Dept.	3,000.00	5,046.04	4,000.00
Sealing Black Top	1,500.00	1,365.28	3,000.00
Repair International Truck	1,000.00	1,000.00	
Cab for Loader	300.00	400.00	
Town Road Aid	814.23	814.23	810.85
Libraries:	1,000.00	1,000.00	500.00
Public Welfare:			
Town Poor	1,000.00	88.60	1,000.00
Old Age Assistance	500.00		500.00
Patriotic Purposes:	ă civiana an	and the same of th	100.00
Memorial Day etc.	100.00	112.35	120.00
Recreation:	75.00	24.00	75.00
Public Service Enterprises:	450.00	20.4.10	450.00
Cemeteries	450.00	294.19	450.00
Advertising & Reg. Assoc.	35.00	35.00	77.36

Debt Service:			
Principal & Long Term Notes	3,204.80	3,204.80	1,270.60
Int Long Term Notes	800.00	406.89	500.00
Capital Outlay:			
Cemetery	1,705.00		
Dump	3,000.00		
New Construction		6,367.73	
Tax Map		and opposite the	5,000.00
Town History	100.00	100.00	
Reduce Town Deficit	1,000.00	1,000.00	1,000.00
County Tax	17,000.00	13,975.86	15,000.00
School Tax	59,000.00	58,035.04	66,665.00
Payment to Capital Reserve	<b>700.00</b>	500.00	500.00
Fund	500.00	500.00	500.00
Total Appropriationa			\$135,241.65
	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
Sources of Revenue	Previous	Previous	Ensuing
	Fiscal	Fiscal	Fiscal
	Year	Year	Year
The state of the s			
From State:	184186	0.1.00	
Interest & Dividends Tax	\$300.00	\$1,396.71	\$300.00
Railroad Tax	20.00	200.46	250.00
Savings Bank Tax	150.00	290.46	250.00
Meals & Rooms Tax	1,500.00	2,285.54	2,000.00
Highway Subsidy	0.902.72	0.902.72	0 779 64
(Cl. IV & V) Reimbursement Forest Conse	9,802.73	9,802.73	9,778.64
Aid	120.00	115.29	115.00
Reim. A/C Bus. Profits Tax	1,000.00	2,176.80	2,000.00
Duncan Fund	8,439.62	8,439.62	8,409.55
From Local Sources:	0,107.02	0,100,02	0,100.00
Dog Licenses	150.00	180.80	175.00
Bus. Lic., Permits &		, 200,00	
Filing Fees	50.00	38.00	35.00
Motor Veh. Permit Fees	3,500.00	6,033.95	5,500.00
Int. on Taxes & Deposits		492.02	400.00
Resident Taxes Retained	1,000.00	2,800.00	3,000.00
Normal Yield Taxes Assessed	300.00	646.99	700.00
Rent of Town Property	2.41	18.00	2.41
Income from Dept.	200.00	181.00	200.00
From Federal Sources:			
Revenue Sharing	6,000.00	6,300.00	5,000.00
TOTAL REVENUES FROM A	LL SOURCES		0.00 0.00
EXCEPT PROP. TAXES			\$37,865.60
AMOUNT TO BE RAISED BY			07 27 05
PROPERTY TAXES			97,376.05
TOTAL REVENUES			\$135,241.65

#### BUDGET

#### TOWN OF LEMPSTER, N.H.

Highway Department:	
Summer	5,000.00
Winter	7,500.00
Bridges	500.00
General Expenses	3,000.00
Mowing Roadsides	500.00
Town Dump	500.00
Old Age Assistance	
Town Welfare	
Parks and Playgrounds	
Old Home Day and Memorial Day	
Library	
Civil Defense	
Cemeteries	
Other Town Charges	
Highway Capital Reserve Fund	
Police Work	
Red Network.	
TRA Roads	
Information Booth	
Town History Fund	
Fire Department	
Insurance	2,500.00
Employees Social Security	1,000.00
Newport Area Home Health Agency	485.56
Dartmouth Lake Sunapee Region Association	35.00
Interest on Notes	
Ambulance	
Newport Hospital	
Future Cemetery Appropriation	
Sealing Black Top Roads	
Town Deficit	
Future Dump Appropriation	
Truck Payment	
Loader and Backhoe	
Grader	
Repair of International Truck	1,000.00

\$48,225.59

# STATEMENT OF APPROPRIATIONS AND TAXES APPROPRIATIONS

1	
Town Officers' Salaries	\$6,000.00
Town Officers' Expenses	
Election & Registration Exp.	
Town Hall & Other Town Buildings )	
Employee's Retirement & S.S.	1,000.00
Police Dept.	1,500.00
Fire Dept. Forest Fires	1,750.00
Insurance	2,500.00
Civilian Defense	10.00
Health Department (Inc. Hospitals &	
Ambulance)	1,481.56
Town History Fund	100.00
Town Dump & Garbage Coll.	500.00
Future Dump Approp.	3,000.00
Town Maint, - Summer & Winter	12,500.00
Road Sealing	1,500.00
Bridges & Culverts	500.00
Mowing Roadsides	500.00
General Exp. of Highway Dept.	3,000.00
Repair of International truck	1,000.00
Town Road Aid	814.23
Libraries	1,000.00
Town Poor	1,000.00
Old Age Assist.	500.00
Patriotic Purposes,	500.00
Memorial Day, etc.	100,00
Recreation (Parks, Playground,	100.00
etc.)	75.00
Cemeteries	450.00
Future Cemetery	430.00
Appropriation	1,705.00
Advertising & Regional Associations	1,703.00
(Inc. Info. Booth)	235.00
Payment on Debt	233.00
Principal \$4,204.80	
Interest \$800.00	5,004.80
Payment to Capital Reserve	2,004.00
funds – Highway	500.00
TOTAL TOWN APPROP.	\$48,225.59

Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$1,397.00	
Savings Bank Tax	290.00	
Meals & Rooms Tax	2,285.00	
Reimb. a/c State & Fed.		
lands	180.00	
Revenue from Yield Tax		
& Deposits	539.00	
Int. Rec'd on taxes and	#00.00	
deposits	500.00	
Bus. Lic., permits and filing fees	40.00	
Dog Licenses	195.00	
Motor Vehicle Permit Fees Nat. Bank Stock Taxes	5,300.00 5.00	
Resident Taxes Retained	2,560.00	
Rev. Sharing (Contra)	6,705.00	
Highway Subsidy	9,811.00	
Total Revenues & Credits Net Town Approp.	\$29,522.00	¢10 /10 50
Net School Approp.		\$18,418.59 62,035.04
County Tax Assessment	13,975.86	02,033.04
Total of Town, School	13,773.00	
and County		\$94,429.49
Deduct: Reimb. a/c Prop. exempted		Ψ2 1,122 . 12
1970 Spec, Session		2,176.80
Add: Wars Service Tax Credits		2,500.00
Add: Overlay		2,207.46
Prop. Taxes to be raised		\$96,960.15
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
WAR SERVICE TAX	X CREDITS	
Totally and permanently disabled veterans,		
their spouses or widows, and the widows		
of veterans who died or were killed on		
active duty. No. 1 @ \$600		\$600.00
All other qualified persons.		
No. 38 @ \$50		1,900.00
Total Number & Amt 39		\$2,500.00

#### RESIDENT TAXES

256 persons were assessed \$10 each \$2,560.00

1974 Tax Rate is \$375 per \$100.00 of value.

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Overdraft	\$1,129.53	2,046.04	281.72	12.35	30.49
Unexpended	139.93	118.11	508.32 911.40 51.00	10.00	385.00
Expenditures	\$6,129.53 8,106.24 360.07	16,228.14 5,046.04 381.89	1,365.28 781.72 88.60 24.00	112.35 1,000.00 294.19 1,510.40 470.95	6,016.66 500.00 200.00 1,330.49 2,115.00 1,000.00
Total Amount Available	\$5,000.00 7,500.00 500.00	16,118.13 3,000.00 500.00	1,500.00 500.00 500.00 1,000.00 75.00	1,000.00 1,000.00 10.00 450.00 450.00	6,119.24 500.00 200.00 1,300.00 2,500.00 1,000.00
Received and Reimbursed		15,303,90	8.32		119.24
Appropriations	\$5,000.00 7,500.00 500.00 814.23	3,000.00	1,500.00 500.00 500.00 1,000.00 75.00	1,000.00 1,000.00 10.00 450.00 450.00	6,000.00 500.00 200.00 1,300.00 2,500.00 1,000.00
Title of Appropriations	Highway - Summer Maint. Highway - Winter Maint. Bridges & culverts T.R.A.	Duncan Fund ) Gen. Highway Exp. Brush Cutting	Seaing Black Lop Town Dump Old Age Assist. Town Welfare Parks & plgrnds.	Memorial Day & Old Home Day Library Civil Defense Cemeteries Police Red Net Work	Capital Reserve Fund Info. Booth Town History Fund Fire Dept. Liability Ins. Town Deficit Newport Ambul. Serv.

								3,070.90						100.00	\$7,418.63				32,035.04 Baldue by	June 50, 75
					399.38							1,705.00	3,000.00		\$7,621.25	-/,418.63	\$202.62		32,035.04	
	485.56	200.00		35.00	406.89	1,400.00		4,170.25	1,270.60	1,000.00	534.20			400.00	\$63,860.05				26,000.00	13,973,80
	485.56	200.00		35.00	806.27	1,400.00		1,099.35	1,270.60	1,000.00	534.20	1,705.00	3,000.00	300.00	\$64,062.67				58,035.04	13,975.60
					6.27			99.35							\$15,537.08					
	485.56	200.00		35.00	800.00	1,400.00		1,000.00	1,270.60	1,000.00	534.20	1,705.00	3,000.00	300.00	\$48,525.59				58,035.04	13,9/2.00
Newport Area Home	Health Agency	Newport Hospital	Dartmouth Lake Sunapee	Regional Assn.	Interest	Truck Note	Social Security &	Internal Rev.	Loader & Backhoe	Repair Int. Truck	Grader	Cemetery Land Fill	Dump	Cab for loader				School Budget	1974 - 1975	County tax

#### FINANCIAL REPORT

#### **ASSETS**

Cash: In hands of Treasurer		
General Fund Revenue Sharing	37,961.91 11,863.39	
Total		\$49,825.30
Capital Reserve Funds:		
Equipment	3,434.30	
History Fund	2,184.34	
Total		\$5,618.64
Unredeemed Taxes:		
Levy of 1974	2,254.40	
Levy of 1973	654.81	
Levy of 1972	543.73	
Previous years	275.27	
Total		\$3,728.21
Uncollected Taxes:		
Levy of 1974, Including Resident Taxes	31,660.64	
Levy of 1973	70.00	
Levy of 1972	435.77	
Previous years	675.44	
State Head Taxes	30.00	
Total		\$32,871.85
Total Assets		\$92,044.00
Current Deficit		4,772.25
Grand Total		\$96,816.25
Current (Deficit) Dec. 31, 1973	7,685.23	\$70,010.23
Current (Deficit) Dec. 31, 1974	4,772.25	
Decrease (Deficit)	1,772.20	\$2,912.98
LIABILITIES		
Accounts Owned by the Towns		
Accounts Owed by the Town: Special Appropriations:		
Cemetery Fund	1,705.00	
Civil Defense	178.50	
CIVIL DETERISE	1 000 00	

Town Hall

Unexpended Revenue Sharing Fund

1,000.00 11,863.39

Due	to	State:
200		Deute.

Bond & Debt Retirement Taxes	169.60	
Yield Tax Deposits (Escrow Acc't)	786.00	
School District Tax payable	32,035.04	
Other Liabilities:		
TRA Refund	181.58	
Long Pond & Perkins Acc't	43,278.50	
Total Accounts owed by the Town		\$91,

,197.61

Capital Reserve Funds:

Highway & Town History 5,618.64 Total Liabilities \$96,816.25

**GRAND TOTAL** \$96,816.25

#### **UNIFORM CLASSIFICATION**

#### **RECEIPTS**

Current Revenue:		
From Local Taxes:		
Property Taxes - Current Year - 1974 Resident Taxes - Current Year - 1974 Yield Taxes, 1974	\$64,710.54 2,170.00 417.15	
Total Current Year's Taxes Collected and Remitted Property Taxes & Yield Taxes		\$67,297.69
Previous Years		\$23,651.82
Resident Taxes - previous years		630.00
Interest rec'd on delinquent taxes		492.02
Penalties: Resident Taxes		66.00
Tax sales redeemed		3,624.17
From State:		
For the Town Road Aid		3,483.13
Highway Subsidy		9,802.73
Duncan Fund		8,439.62
Interest & dividends tax		1,396.71
Bounties		29.00
Savings Bank Tax		290.46
National forest reserve		115.29
Reim. a-c Old Age Assist.		8.32
Meals & Rooms Tax		2,285.54
Reim. a-c Business profits tax		2,176.80

From Local Sources, Except Taxes:		
Reimbursements		166.00
Dog Licenses		180.80
Business licenses, permits & filing fees		38.00
Cards & Books		13.00
Rent of town equipment		18.00
Checklist (Kimball)		2.00
Motor vehicle permits		6,033.95
Total Current Revenue Receipts		\$130,241.05
Receipts Other than Current Revenue:		
Refunds	254.86	
New Trust Funds	100.00	
Yield Tax Security Deposits	786.00	
Grants from U.S.A.		
Revenue Sharing	6,300.00	
Int. on Revenue Sharing	548.00	
Reduce Town Deficit	1,000.00	
Total Receipts Other than		000000
Current Revenue		\$8,988.86
Total Receipts from All Sources:		139,229.91
Cash on hand January 1, 1973		44,227.43
GRAND TOTAL		\$183,457.34
GRAND TOTAL		\$183,457.34
GRAND TOTAL  PAYMENTS		\$183,457.34
		\$183,457.34
PAYMENTS		\$183,457.34
PAYMENTS  Current Maintenance Expenses:	\$3,000.00	\$183,457.34
PAYMENTS  Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses	992.15	\$183,457.34
PAYMENTS  Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp.	992.15 1,220.70	\$183,457.34
PAYMENTS  Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs.	992.15	\$183,457.34
PAYMENTS  Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs. Protection of Persons & Property:	992.15 1,220.70 803.81	\$183,457.34
PAYMENTS  Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs. Protection of Persons & Property: Police department	992.15 1,220.70 803.81 1,510.40	\$183,457.34
PAYMENTS  Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs.  Protection of Persons & Property: Police department Red Net Work	992.15 1,220.70 803.81 1,510.40 470.95	\$183,457.34
Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs. Protection of Persons & Property: Police department Red Net Work Fire Dept. including forest fires	992.15 1,220.70 803.81 1,510.40 470.95 1,330.49	\$183,457.34
Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs. Protection of Persons & Property: Police department Red Net Work Fire Dept. including forest fires Bounties	992.15 1,220.70 803.81 1,510.40 470.95 1,330.49 16.00	\$183,457.34
Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs. Protection of Persons & Property: Police department Red Net Work Fire Dept. including forest fires Bounties Insurance	992.15 1,220.70 803.81 1,510.40 470.95 1,330.49	\$183,457.34
Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs. Protection of Persons & Property: Police department Red Net Work Fire Dept. including forest fires Bounties Insurance Health:	992.15 1,220.70 803.81 1,510.40 470.95 1,330.49 16.00 2,115.00	\$183,457.34
Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs. Protection of Persons & Property: Police department Red Net Work Fire Dept. including forest fires Bounties Insurance Health: Nursing Hospital, Ambulance	992.15 1,220.70 803.81 1,510.40 470.95 1,330.49 16.00 2,115.00 1,481.56	\$183,457.34
Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs. Protection of Persons & Property: Police department Red Net Work Fire Dept. including forest fires Bounties Insurance Health: Nursing Hospital, Ambulance Town Dump	992.15 1,220.70 803.81 1,510.40 470.95 1,330.49 16.00 2,115.00	\$183,457.34
Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs. Protection of Persons & Property: Police department Red Net Work Fire Dept. including forest fires Bounties Insurance Health: Nursing Hospital, Ambulance	992.15 1,220.70 803.81 1,510.40 470.95 1,330.49 16.00 2,115.00 1,481.56 781.72	\$183,457.34
Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs. Protection of Persons & Property: Police department Red Net Work Fire Dept. including forest fires Bounties Insurance Health: Nursing Hospital, Ambulance Town Dump Highways & Bridges:	992.15 1,220.70 803.81 1,510.40 470.95 1,330.49 16.00 2,115.00 1,481.56	\$183,457.34
Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs. Protection of Persons & Property: Police department Red Net Work Fire Dept. including forest fires Bounties Insurance Health: Nursing Hospital, Ambulance Town Dump Highways & Bridges: Town Road Aid	992.15 1,220.70 803.81 1,510.40 470.95 1,330.49 16.00 2,115.00 1,481.56 781.72	\$183,457.34
Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election & registration exp. Exp. town hall & other town bldgs. Protection of Persons & Property: Police department Red Net Work Fire Dept. including forest fires Bounties Insurance Health: Nursing Hospital, Ambulance Town Dump Highways & Bridges: Town Road Aid Town Maintenance	992.15 1,220.70 803.81 1,510.40 470.95 1,330.49 16.00 2,115.00 1,481.56 781.72	\$183,457.34

Bridge & Culverts	360.07	
Gen. Exp. of Highway Dept.	5,046.04	
Sealing Blacktop	1,365.28	
Mowing Roadsides	381.89	
Repair Int. Truck	1,000.00	
Libraries:		
Libraries	1,000.00	
Public Welfare:		
Town Poor	88.60	
Patriotic Purposes:		
Memorial Day, Vet's Association &		
Old Home Day	112.35	
Recreation:		
Parks & playgrounds,		
Including band concerts	24.00	
Public Service Enterprises:		
Cemeteries	294.19	
Unclassified:	25.00	
Adv. & Regional Assoc.	35.00	
Taxes bought by town	3,383.53	
Refunds	166.00	
Employees' Retirement & S.S.	2,625.85	
Payments to trustees of trust funds Wm. Heiser	100.00	
Information Booth	100.00	
	200.00	
Total Current Maintenance Expenses		\$54,001.76
Debt Service:		
Interest on Debt:		
Paid on long term notes	406.89	
Total Interest Payments		406.89
Principal of Debt:		
Payments on town deficit	1,000.00	
Payments on long term notes	3,204.80	
Total Principal Payments		\$4,204.80
Capital Outlay:		ψ 1,20 1.00
Highways & Bridges - State Aid		
construction	6,367.73	
New Equipment:	- <b>,</b>	
Cab for loader	400.00	
Payments to capital reserve funds		
Highway	500.00	
History Fund	100.00	
Total Outlay Payments		\$7,367.73
Total Oanay Tuy mones		\$1,501.15

#### Payments to Other Governmental Divisions: Taxes paid to County 13,975.86

Int. Revenue Income Tax 1,544.40 Payments to School Districts 1973 tax \$26,130.60

1974 Tax \$26,000.00 52,130.60 Total Payments to other Gov't Div. 67,650.86 Total Payments for all Purposes 133,632.04 Cash on hand Dec. 31, 1974

49,825.30 GRAND TOTAL \$183,457.34

#### SCHEDULE OF LONG TERM INDEBTEDNESS

#### As of December 31, 1974

#### Long Term Notes Outstanding:

4 Notes @ \$1,270.60 First National Bank - Newport Loader & Backhoe

\$5,082.40

#### NOTES FROM THE SELECTMEN:

The deficit decreased on paper this year by \$2,912.98 to give a true current deficit of \$4,772.25. We removed long term indebtedness from the liabilities which the State says should not be there. If we had not done this, there would have been an increase in deficit of \$2,169.42, due mostly to extra highway expenses.

The "Employee's Retirement & Social Security" expense was considerably over this year due to the fact that we have been entering the employee's withholding and social security under this title. Starting January 1, 1975 the employee's part will be entered under the particular expense account which it belongs, since it is the employee's part not the Town's part.

#### SCHEDULE OF TOWN PROPERTY As of December 31, 1974

Town Hall, Lands and Buildings	20,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	4,000.00
Furniture and Equipment	2,000.00
Police Department Equipment	1,600.00
Fire Department, Lands and Buildings	5,000.00
Equipment	3,000.00
Highway Department, Lands and Buildings	2,500.00
Equipment	17,900.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	500.00
Schools, Lands and Buildings	50,000.00
Equipment	5,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	1,000.00
TOTAL	\$115,000.00

#### **SUMMARY INVENTORY OF VALUATION FOR 1974**

Land-Improved and Unimproved Buildings Public Utilities:		\$619,402.00 1,871,102.00
Electric		98,400.00
House Trailers, Mobile Homes & Travel Trailer	S	
Assessed as Personal Property: -9		5,250.00
Boats & Launches - 12		2,650.00
Total Valuation before Exemptions Allowed		\$2,596,804.00
Elderly Exemptions - No. 6	\$11,200.00	
Total Exemptions		11,200.00
Net Valuation		\$2,585,604.00
Number of Inventories Dist. in 1974		242
Date 1974 Inventories Were Mailed		March
Number of Inventories Returned in 1974		160

#### TAX COLLECTOR'S REPORT SUMMARY OF WARRANT Property, Resident and Yield Taxes Levy of 1974

-DR.-

Taxes Committed to Collector:			
Property Taxes	\$95,419.47		
Resident Taxes	2,560.00		
Nat. Bank Stock Taxes	5.00		
Total Warrants		\$97,984.47	
Yield Taxes		646.99	
Added Taxes			
Property Taxes	306.75		
Resident Taxes	480.00		
		786.75	
Penalties Collected on			
Resident Taxes		12.00	
Total Debits			\$99,430.21
	-CR		
Remittances to Treasurer:			
Property Taxes	\$64,710.54		
Resident Taxes	2,170.00		
Yield Taxes	417.15		
Penalties on Resident			
Taxes	12.00		
		\$67,309.69	
Discounts Allowed		195.88	
Abatements Made During Year:			
Property Taxes	129.00		
Resident Taxes	130.00		
Nat. Bank Stock Tax	5.00		
		264.00	
Uncollected Taxes - December 31	.1974:		
Property Taxes	\$30,690.80		
Resident Taxes	740.00		
Yield Taxes	229.84		
		\$31,660.64	
Total Credits		,,	\$99,430.21

#### SUMMARY OF WARRANT Property, Resident and Yield Taxes

-DR.-

Uncollected Taxes - As of January	1 1974		
Property Taxes	\$22,971.40	-	
Resident Taxes	630.00		
Yield Taxes	410.78		
Nat. Bank Stock Tax	5.00		
Cost of Advertising	147.75		
Cost of Sale	67.00		
Added Taxes:	07.00		
Resident Taxes	110.00		
Interest Collected	468.02		
Penalties Collected on	400.02		
Resident Taxes	54.00		
21-010-1-1	34.00		
Total Debits			\$24,863.95
	-CR		
Remittances to Treas. During Fisc	al Year		
Property Taxes	\$22,844.60		
Resident Taxes	620.00		
Yield Taxes	410.78		
Interest Collected	468.02		
Resident Tax Penalties	54.00		
Cost of Advertising	147.75		
Cost of Sale	67.00		
		624 (12.15	
Al-standard Mada Daning Value		\$24,612.15	
Abatements Made During Year:	126.00		
Property Taxes	126.80		
Resident Taxes	50.00		
Nat. Bank Stock Tax	5.00		
		181.80	
Uncollected Taxes - Dec. 31, 1974	<b>l</b> :		
Resident Taxes	70.00		
		70.00	
Total Credits		سيك الكومان المراس	\$24,863.95
1 Otal Civalis			Ψ2 <del>1</del> ,005,93

#### **SUMMARY OF WARRANT**

#### Property, Resident and Yield Taxes

Levy of 1972

-DR.-

Uncollected '	Taxes -	As of	January 1	1. 1974:
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170.00
150.00
325.80

\$645.80

Added Taxes:

Resident Taxes 10.00

10.00

Interest Collected

24.00

Total Debits

\$679.80

-CR.-

Remittances to Treasurer:

Property Taxes	170.00
Resident Taxes	10.00
Yield Taxes	40.03
Interest Collected	24.00

\$244.03

Uncollected Taxes - December 31, 1974:

Resident Taxes 150.00 Yield Taxes 285.77

435.77

Total Credits \$679.80

#### SUMMARY OF WARRANT Property, Resident and Yield Taxes Levy of 1971

-DR.-

Uncollected	Toyon	Acof	Lanuary	1	1074
Uncollected	Taxes -	AS OI	January	1.	19/4:

36.71
50.00
380.22

Total Debits \$466.93

-CR.-

Remittances to Treasurer:

Property Taxes \$36.71 Yield Taxes 149.70

186.41

Uncollected Taxes - December 31, 1974:

Resident Taxes 50.00 Yield Taxes 230.52

280.52

**Total Credits** 

\$466.93

#### SUMMARY OF WARRANT Head and Poll Taxes Levy of 1969

-DR.-

Uncollected Taxes - As of January 1, 1974:

Poll Taxes 2.00 Head Taxes 10.00

Total Debits \$12.00

-CR.-

Uncollected Taxes - As per Collector's List:

Poll Taxes \$2.00 Head Taxes 10.00

Total Credits \$12.00

#### SUMMARY OF WARRANT Yield Taxes Levy of 1967

-DR.-

Uncollected	Taxes	-	As	of	January	1,	1974:
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Yield Taxes \$388.92

Total Debits \$388,92

-CR.-

Uncollector's List:

Yield Taxes \$388.92

Total Credits \$388.92

#### SUMMARY OF WARRANT Head and Poll Taxes Levy of 1966

-DR.-

Uncollected Taxes - As of January 1, 1974:

Poll Taxes \$2.00 Head Taxes 10.00

Total Debits \$12.00

-CR.-

Uncollected Taxes - As per Collector's List:

Poll Taxes 2.00 Head Taxes 10.00

Total Credits \$12.00

#### SUMMARY OF WARRANT Head and Poll Taxes Levy of 1965

-DR.-

Uncollected Taxes - As of January 1, 1974:

Poll Taxes 2.00 Head Taxes 10.00

Total Debits \$12.00

Uncollected Taxes - As per Collector's List:

Poll Taxes Head Taxes 2.00

Tay Sale on Account of Levies of Pravious V

**Total Credits** 

\$12.00

#### SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1974

-DR.-

	Tax Sale on A	account of Le	vies of Previ	ous Years
	1973	1972	1971	
Balance of Unredeemed Taxes	of			
Jan. 1, 1974		\$1,332.05	\$1,621.84	\$652.02
Taxes Sold to Town During Current Fiscal Yr. Interest Collected after	\$3,383.53			
Sale	12.33	36.88	69.71	29.27
Total Debits	\$3,395.86	\$1,368.93	\$1,691.55	\$681.29
	-CR			
Remittance to Treasurer During	g Year:			
Redemptions	\$1,129.13	\$677.24	\$1,078.11	\$376.75
Interest & Costs after		24.00	(0.51	20.25
Sale Unredeemed Taxes - December	12.33	36.88	69.71	29.27
31, 1974	2,254.40	654.81	543.73	275.27
Total Credits	\$3,395,86	\$1,368.93	\$1,691,55	\$681.29

Respectfully submitted, Horace M. Cragin Tax Collector

# REPORT OF TOWN TREASURER Alice W. Bruno

Horace Cragin (Tax Collector)	Balance January 1, 1974 RECEIPTS:	\$35,507.04
Alice Bruno (Town Clerk) Transferred From Revenue Sharing 3,705.00 \$105,688.45  STATEOF NEW HAMPSHIRE: Duncan Fund Highway Subsidy F.R.A. 3,483.13 Business Profits Tax 2,176.80 Savings Bank Tax 1,396.71 Meals & Rooms Tax Bounties Clark & Federal Reserve Lands Old Age Assistance  Misc. Income & Reimbursements: Town Deficit: Sorn Deficit: Sorn Deficit: Fermits & Licenses Sale of Cards & Books Sale of Cards & Books Rental of Equipment Fire Fees Hiscenses Hiscenses Hiscenses Hiscenses Hiscenses Sale of Cards & Books Rental of Equipment Fire Fees Honou Heiser Trust Fund Bank Interest Yeeld Tax (Intent to Cut) Long Pond (Hunter) Credit For Gas (Wright) Credit For Gas (Wright) Credit For Gas (Wright) Copy of Checklist (Kimball) Social Security  Payments Per Selectmen's Orders:  13,632.04  38,581.77 Debit Memo's Balance December 31, 1974 - Gen. Fund Revenue Sharing Funds in 1st National Bank 11,863.39		\$95 761 70
Transferred From Revenue Sharing         3,705.00           \$105,688.45           STATEOF NEW HAMPSHIRE:         \$8,439.62           Highway Subsidy         9,802.73           T.R.A.         3,483.13           Business Profits Tax         2,176.80           Savings Bank Tax         290.46           Interest & Dividends Tax         1,396.71           Meals & Rooms Tax         2,285.54           Bounties         29.00           State & Federal Reserve Lands         115.29           Old Age Assistance         8,32           *28,027.60           Misc. Income & Reimbursements:         **           Town Deffect:         \$1,000.00           Permits & Licenses         31.00           Stale Checks         619.86           Sale of Cards & Books         13.00           Rental of Equipment         18.00           Fire Fees         30.00           Heiser Trust Fund '         100.00           Bank Interest         6.27           Yield Tax (Intent to Cut)         786.00           Long Pond (Hunter)         166.00           Credit For Gas (Wright)         2.00           Social Security         99.35           \$2,990.72		
STATEOF NEW HAMPSHIRE:   Duncan Fund		
STATEOF NEW HAMPSHIRE:         \$8,439.62           Highway Subsidy         9,802.73           T.R.A.         3,483.13           Business Profits Tax         2,176.80           Savings Bank Tax         290.46           Interest & Dividends Tax         1,396.71           Meals & Rooms Tax         2,285.54           Bounties         29.00           State & Federal Reserve Lands         115.29           Old Age Assistance         8.32           Misc. Income & Reimbursements:         \$1,000.00           Permits & Licenses         31.00           Stale Checks         619.86           Sale of Cards & Books         13.00           Rental of Equipment         18.00           Fire Fees         30.00           Heiser Trust Fund         100.00           Bank Interest         6.27           Yield Tax (Intent to Cut)         786.00           Long Pond (Hunter)         166.00           Credit For Gas (Wright)         119.24           Copy of Checklist (Kimball)         2.00           Social Security         99.35           Total Receipts         \$172,213.81           Payments Per Selectmen's Orders:         133,632.04           38,581.77		
Duncan Fund         \$8,439.62           Highway Subsidy         9,802.73           T.R.A.         3,483.13           Business Profits Tax         2,176.80           Savings Bank Tax         1,396.71           Interest & Dividends Tax         1,396.71           Meals & Rooms Tax         2,285.54           Bounties         29.00           State & Federal Reserve Lands         115.29           Old Age Assistance         8.32           Sabouties         \$28,027.60           Misc. Income & Reimbursements:         \$1,000.00           Permits & Licenses         31.00           Stale Checks         619.86           Sale of Cards & Books         13.00           Rental of Equipment         18.00           Fire Fees         30.00           Heiser Trust Fund '         100.00           Bank Interest         6.27           Yield Tax (Intent to Cut)         786.00           Long Pond (Hunter)         166.00           Credit For Gas (Wright)         2.00           Copy of Checklist (Kimball)         2.00           Social Security         99.35           Total Receipts         \$172,213.81           Payments Per Selectmen's Orders: <td< td=""><td></td><td>\$103,688.45</td></td<>		\$103,688.45
Highway Subsidy       9,802.73         T.R.A.       3,483.13         Business Profits Tax       2,176.80         Savings Bank Tax       1,396.71         Interest & Dividends Tax       1,396.71         Meals & Rooms Tax       2,285.54         Bounties       29.00         State & Federal Reserve Lands       115.29         Old Age Assistance       8.32         Sabapara       \$28,027.60         Misc. Income & Reimbursements:       \$1,000.00         Permits & Licenses       31.00         Stale Checks       619.86         Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund       100.00         Bank Interest       6,27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       2.00         Social Security       99.35         \$2,990.72         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91 <td>STATEOF NEW HAMPSHIRE:</td> <td></td>	STATEOF NEW HAMPSHIRE:	
T.R.A.       3,483.13         Business Profits Tax       2,176.80         Savings Bank Tax       290.46         Interest & Dividends Tax       1,396.71         Meals & Rooms Tax       2,285.54         Bounties       29,00         State & Federal Reserve Lands       115.29         Old Age Assistance       8.32         Misc. Income & Reimbursements:       \$1,000.00         Permits & Licenses       31.00         Stale Checks       31.00         Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund '       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         ***       38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st Natio	Duncan Fund	\$8,439.62
Business Profits Tax         2,176.80           Savings Bank Tax         290.46           Interest & Dividends Tax         1,396.71           Meals & Rooms Tax         2,285.54           Bounties         29.00           State & Federal Reserve Lands         115.29           Old Age Assistance         8.32           Misc. Income & Reimbursements:         \$28,027.60           Misc. Income & Reimbursements:         \$1,000.00           Permits & Licenses         31.00           Stale Checks         619.86           Sale of Cards & Books         13.00           Rental of Equipment         18,00           Fire Fees         30.00           Heiser Trust Fund '         100.00           Bank Interest         6.27           Yield Tax (Intent to Cut)         786.00           Long Pond (Hunter)         166.00           Credit For Gas (Wright)         119.24           Copy of Checklist (Kimball)         2.00           Social Security         99.35           Total Receipts         \$172,213.81           Payments Per Selectmen's Orders:         133,632.04           Tobit Memo's         619.86           Balance December 31, 1974 - Gen. Fund         \$37,961.91	Highway Subsidy	9,802.73
Savings Bank Tax       290.46         Interest & Dividends Tax       1,396.71         Meals & Rooms Tax       2,285.54         Bounties       29.00         State & Federal Reserve Lands       115.29         Old Age Assistance       8.32         Misc. Income & Reimbursements:       \$28,027.60         Misc. Income & Reimbursements:       \$1,000.00         Permits & Licenses       31.00         Stale Checks       619.86         Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund '       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         \$2,990.72         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39 <td>T.R.A.</td> <td>3,483.13</td>	T.R.A.	3,483.13
Interest & Dividends Tax         1,396.71           Meals & Rooms Tax         2,285.54           Bounties         29.00           State & Federal Reserve Lands         115.29           Old Age Assistance         8.32           \$28,027.60           Misc. Income & Reimbursements:           Town Deficit:         \$1,000.00           Permits & Licenses         31.00           Stale Checks         619.86           Sale of Cards & Books         13.00           Rental of Equipment         18.00           Fire Fees         30.00           Heiser Trust Fund         100.00           Bank Interest         6.27           Yield Tax (Intent to Cut)         786.00           Long Pond (Hunter)         166.00           Credit For Gas (Wright)         2.00           Social Security         99.35           Total Receipts         \$172,213.81           Payments Per Selectmen's Orders:         133,632.04           38,581.77         619.86           Balance December 31, 1974 - Gen. Fund         \$37,961.91           Revenue Sharing Funds in 1st National Bank         11,863.39	Business Profits Tax	2,176.80
Meals & Rooms Tax       2,285.54         Bounties       29.00         State & Federal Reserve Lands       115.29         Old Age Assistance       8.32         \$28,027.60         Misc. Income & Reimbursements:       \$1,000.00         Permits & Licenses       31.00         Stale Checks       619.86         Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund '       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39	Savings Bank Tax	290.46
Bounties       29.00         State & Federal Reserve Lands       115.29         Old Age Assistance       8.32         ***28,027.60         Misc. Income & Reimbursements:       ***28,027.60         Misc. Income & Reimbursements:       ****1,000.00         Permits & Licenses       31.00         Stale Checks       619.86         Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         ***Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39	Interest & Dividends Tax	1,396.71
State & Federal Reserve Lands       115.29         Old Age Assistance       8.32         ****Sex**,027.60         Misc. Income & Reimbursements:       \$1,000.00         Permits & Licenses       31.00         Stale Checks       619.86         Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       0ebit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39	Meals & Rooms Tax	2,285.54
8.32         \$28,027.60         Misc. Income & Reimbursements:         Town Deficit:       \$1,000.00         Permits & Licenses       31.00         Stale Checks       619.86         Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund '       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       519.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39		29.00
Misc. Income & Reimbursements:       \$28,027.60         Misc. Income & Reimbursements:       \$1,000.00         Permits & Licenses       31.00         Stale Checks       619.86         Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund '       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       0         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39		
Misc. Income & Reimbursements:       \$1,000.00         Permits & Licenses       31.00         Stale Checks       619.86         Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund '       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39	Old Age Assistance	8.32
Town Deficit:       \$1,000.00         Permits & Licenses       31.00         Stale Checks       619.86         Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund '       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       0         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39		\$28,027.60
Permits & Licenses       31.00         Stale Checks       619.86         Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund '       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39		
Stale Checks       619.86         Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund '       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39		
Sale of Cards & Books       13.00         Rental of Equipment       18.00         Fire Fees       30.00         Heiser Trust Fund '       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39		
Rental of Equipment       18,00         Fire Fees       30,00         Heiser Trust Fund '       100,00         Bank Interest       6,27         Yield Tax (Intent to Cut)       786,00         Long Pond (Hunter)       166,00         Credit For Gas (Wright)       119,24         Copy of Checklist (Kimball)       2,00         Social Security       99,35         Total Receipts       \$172,213,81         Payments Per Selectmen's Orders:       133,632,04         38,581,77       Debit Memo's       619,86         Balance December 31, 1974 - Gen. Fund       \$37,961,91         Revenue Sharing Funds in 1st National Bank       11,863,39		
Fire Fees       30,00         Heiser Trust Fund '       100,00         Bank Interest       6,27         Yield Tax (Intent to Cut)       786,00         Long Pond (Hunter)       166,00         Credit For Gas (Wright)       119,24         Copy of Checklist (Kimball)       2,00         Social Security       99,35         Total Receipts       \$172,213,81         Payments Per Selectmen's Orders:       133,632,04         38,581,77       38,581,77         Debit Memo's       619,86         Balance December 31, 1974 - Gen. Fund       \$37,961,91         Revenue Sharing Funds in 1st National Bank       11,863,39		
Heiser Trust Fund '       100.00         Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39	^ ^	
Bank Interest       6.27         Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39		
Yield Tax (Intent to Cut)       786.00         Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         \$2,990.72         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39		
Long Pond (Hunter)       166.00         Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         \$2,990.72         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39		
Credit For Gas (Wright)       119.24         Copy of Checklist (Kimball)       2.00         Social Security       99.35         \$2,990.72         Total Receipts       \$172,213,81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39		
Copy of Checklist (Kimball)       2.00         Social Security       99.35         Total Receipts       \$2,990.72         Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39		
Social Security         99.35           ***2,990.72         \$2,990.72           Total Receipts         \$172,213.81           Payments Per Selectmen's Orders:         133,632.04           ***Debit Memo's         619.86           ***Balance December 31, 1974 - Gen. Fund         \$37,961.91           ***Revenue Sharing Funds in 1st National Bank         11,863.39		
\$2,990.72     Total Receipts   \$172,213,81     Payments Per Selectmen's Orders:   133,632.04     Debit Memo's   38,581.77     Debit Memo's   619.86     Balance December 31, 1974 - Gen. Fund   \$37,961.91     Revenue Sharing Funds in 1st National Bank   11,863.39		
Total Receipts       \$172,213.81         Payments Per Selectmen's Orders:       133,632.04         38,581.77       38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39	2	
Payments Per Selectmen's Orders:       133,632.04         38,581.77       38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39	Total Pagaints	
38,581.77         Debit Memo's       619.86         Balance December 31, 1974 - Gen. Fund       \$37,961.91         Revenue Sharing Funds in 1st National Bank       11,863.39		
Debit Memo's 619.86  Balance December 31, 1974 - Gen. Fund \$37,961.91  Revenue Sharing Funds in 1st National Bank 11,863.39	1 ayments for selectmen's Orders.	+
Balance December 31, 1974 - Gen. Fund \$37,961,91 Revenue Sharing Funds in 1st National Bank 11,863.39	D 14.34	
Revenue Sharing Funds in 1st National Bank 11,863.39	Debit Memo's	619.86
	Balance December 31, 1974 - Gen. Fund	\$37,961.91
Total Balance on Hand \$49,825.30	Revenue Sharing Funds in 1st National Bank	11,863.39
	Total Balance on Hand	\$49,825.30

#### **PAYMENTS FROM TRUST FUNDS FOR 1974**

N.H. Elect. Co-op (Yard Light)		\$15.50
Henry Hoyt (Work in cemetery) and Commo	on	131.40
Alma Richards (Flowers for Common)		21.50
Goshen-Lempster Co-op School		
(Int. on School Funds)		34.79
Bank Service Charge		.90
Total Expenses for 1974		\$204.09
Balance beginning of year		28.64
Interest drawn during yr.		368.79
		\$397.43
Less payments for year		204.09
Balance on checking Acc't		\$193.34
	John A. Wirkkala	
	Alma E. Richards	
	Arline M. Allen	
	Trustees of Trust Fund	ls

#### TOWN CLERK'S REPORT (Alice W. Bruno) January 1, 1974 - December 31, 1974

RECEIPTS:	
Dog Licenses	\$195.00
Less Fees	14.20
	\$180.80
Filing Fees	7.00
Car Registrations:	6,003.95
	\$6,221.75

## STATEMENT OF REVENUE SHARING FUNDS 1973

Bal. 1/1/73		\$ -0-
Receipts for Federal Gov't		11,473.00
Interest Rec'd		369.39
		\$11,842.39
Expenses		
Loader Down payment	1,197.00	
Police Allocation	1,500.00	
Red Net work allocation	425.00	
	\$3,122.00	
Funds Set Aside		
For Tax Mapping	3,000.00	
Unappropriated Bal.	2,000.00	\$5,720.39
1974		
17/1		
Balance		\$5,720.39
Receipts from Fed. Gov't		6,300.00
Int. Rec'd		548.00
		\$12,568.39
Expenses		
Police Allocation	\$1,500.00	
Library	500.00	
	\$2,000.00	
Funds set aside		
Cemetery	\$1,705.00	
Dump	3,000.00	
•	\$4,705.00	
Unapprop. Balance	φ4,703.00	\$5,863.39
Revenue Sharing Funds to be allo	ocated at Town Meetin	ıg
F 1072	00 (75 00	
From 1973 To be rec'd in 1974 & '75	\$3,675.00	
Int. on Rev. Shar. Funds	5,087.00 917.39	
	711.37	
Total suggested for		\$0.670.20
Tax Mapping		\$9,679.39

#### DETAILED STATEMENT OF PAYMENTS

#### TOWN OFFICERS SALARIES

Burton Weir	600.00
Bernard Whiting	300.00
Edward McCullough	300.00
Horace Cragin	600.00
Alice Bruno - Includes Fees	1,200.00
	\$3,000.00

#### TOWN OFFICERS EXPENSES

TOWN OFFICERS EXPENSES	
The Phineas Press	17.50
Municipal Association	100.00
N.H. Assessors Association	10.00
Burton Weir	39.63
N.H. Town Clerk Association	8.00
Rachel Tirrell	25.00
Nolin, Spanos & Spanos	20.00
Olive Drew	74.86
Alice Bruno	3.65
Charles Dow	76.50
Newport Business Equipment	18.70
Argus Champion	5.89
Ben Franklin Store	5.94
Brown & Saltmarsh	62.04
Chase Office Equipment	4.00
N.H. Tax Association	10.00
E.F. McCullough	32.17
Barrett Press	67.00
Eagle Publication	31.66
Horace Cragin	256.89
Branham Publishing Co.	14.75
Homestead Press	31.57
Kimball's Inc.	73.00
State of New Hampshire	2.40
Treasury of State of New Hampshire	1.00
	\$992.15

#### **ELECTION & REGISTRATION EXPENSES**

Arlene Allen	\$20.00
Orson Hutchinson	30.00
Nellie Randall	30.00
William Hamilton	30.00
Arthur Randall	50.00
Hurd's Offset Printing	852.60
Doris Campbell	30.00
John Wirkkala	100.00
Argus Champion	38.10
Mary McCullough	10.00
William Allen	30.00
	\$1,220.70
TOWN HALL & OTHER BUILDINGS	
N.H. Electric Co-op. Inc.	\$182.90
Wright's Bottled Gas	114.47
Bruce Truell	114.50
L.E. Weed & Son	180.00
John Wirkkala	13.00
Silver Mt. Grange	193.54
E.F. McCullough	5.90
	\$803.81
POLICE	
Drew's Store	\$264.16
Howe Motors Inc.	\$264.16 179.91
N.H. State Treasurer	32.74
Central Equipment Co.	233.48
Phineas Press	26.85
Diamond Police Equipment	56.40
Mr. Gee's Tire Co.	110.00
Philip Tirrell	47.07
Ed Bruno	509.29
Ralph Frink	50.50
	\$1,510.40
RED NETWORK	
N.E. Telephone Co	0445.05
N.E. Telephone Co.	\$445.95
Special Information Service	25.00
	\$470.95

#### FIRE DEPARTMENT

Town of Marlow Lempster Fire Department Ed Bruno	\$22.73 1,300.00 7.76 \$1,330.49
BOUNTIES	
Burton Weir E.F. McCullough	\$1.00 15.00 \$16.00
INSURANCE	
Lake Sunapee Realty Gauthier-Woodard Hoidahl Insurance	86.00 933.00 1,096.00 \$2,115.00
HEALTH DEPARTMENT	
Newport Home Health Agency Town of Newport Ambulance Newport Hospital	485.56 796.00 200.00 \$1,481.56
SEALING BLACK TOP	
High View Church Farm N.H. Bituminous Co. Inc. Donald Davis Construction	90.00 1,020.48 254.80 \$1,365.28
CUTTING BRUSH	
Gary Wright Adrian Breault Earl Chadwick Marvin Booth	106.89 15.00 100.00 160.00 \$381.89

#### TOWN DUMP

	TOWN DUMP	
George Caron Harold Whiting Donald Davis Burton Weir Argus Champion Agway E.F. McCullough Rachel Tirrell Hubert Hartwell Ben Coombs David Johnson		\$55,00 75.13 70.00 63.00 9.94 32.55 16.00 10.10 100.00 250.00 100.00 \$781.72
	BRIDGES & CULVERTS	
Northeastern Culvert Co.	SUMMER MAINTENANCE	\$360.07
	SUMMER MAINTENANCE	
Harold Whiting Mrs. W.F. Heiser Ernest Johnson James Allard Donald Davis Harold Whiting, Jr. Whitcomb Construction Bruce Truell N.H. Bituminous Co. George Caron R.C. Hazelton George Smith Richard Onnela		\$3,205.95 33.75 58.75 567.93 191.25 121.77 103.09 22.60 788.27 166.17 130.00 665.00 75.00 \$6,129.53
	WINTER MAINTENANCE	
George Nash Philip Howard Philip Tirrell David Hamel Wayne Miller Robert Olds Gulf Oil Corp.		\$723.25 241.56 9.08 60.97 48.14 106.69 222.64

Town of Marlow	557.50
Patricia Nash	33.13
George Caron	585.00
Willard Hatfield	36.91
High View Church Farm	200.00
Harold Whiting	2,216.96
James Allard	338.89
Harold Whiting Jr.	51.70
George Sokoloski	154.34
Bruce Truell	242.82
R.C. Hazelton	255.89
Merrimack Farmers	70.70
George Hodskins, Jr.	45.19
Bomhower Oil	150.47
Donald Davis Construction	915.40
Texaco Co.	325.62
Chemical Corp.	513.39
	\$8,106.24

#### NEW CONSTRUCTION & T.R.A.

N.H. Treasury	814.23
George Caron	1,174.00
N.H. Bituminous Co.	7,254.21
Harold Whiting	2,117.01
James Allard	223.19
Harold Whiting Jr.	642.35
Bomhower Oil	84.92
Tyrone Hunter	24.63
Donald Davis, Construction	1,446.00
Ronald Shaw	347.00
Ralph Balla	608.50
Onnella Lumber Co.	468.00
Glenn Wirkkala	18.27
Clifford Stone	396.00
Philip Whittens	81.00
Texaco, Inc.	271.08
Steve Fellows	257.75
	\$16,228,14

# GENERAL HIGHWAY EXPENSE & REPAIR INT. TRUCK

C1 1 1 1 D D . I	
Chadwick BaRoss Inc.	\$13.13
Leonard Oil Co.	118.85
Chatterbox Exxon	10.78
Steve Fellows	42.25
College Highway Garage	176.86
Rice's Tire Co.	278.94
B. & B. Chain Co.	96.60
Ed's Equipment Service	576.35
A.A. Auto Parts	401.18
Ross Express Inc.	19.84
Sanel Auto Parts Inc.	161.90
N.E. Tel & Tel	200.13
R.C. Hazelton	172.08
John Wirkkala	277.30
Town Line Equipment	53.06
Bruno's Used Car	39.00
Elm City Oil Co.	42.53
Merriam Graves	78.89
R.N. Johnson	362.73
G.K. Stetson	48.00
Bomhower's Oil	306.60
Claremont Glass	60.53
Harold Whiting	694.33
Bruce Truell	176.95
George Sokoloski	64.62
Harold Whiting Jr.	25.44
Drew's Store	10.30
Car-Go	539.36
Texaco Inc.	239.26
N.H. Electric	22.65
Hydraulic Jack Service	49.00
R & L Auto Parts	7,86
James Allard	
Esersky's Hardware	91.38
Town of Unity	11.90
N.H. Explosive Corp.	300.00
LaValley Bldg. Supply	56.11
A & M Auto Parts	39.95
Ch. Goss Co.	143.37
CII, GOSS CO.	36.03
	\$6,046.04

# LIBRARY

Arlene Allen	\$1,000.00
INFORMATION BOOTH	
Orison Hutchinson	\$200.00
TOWN WELFARE	
Sullivan County I.G.A. Stores	52.93 17.78
Bomhower's Oil	17.89
	\$88.60
CEMETERY TRUST FUND	\$100.00
John Wirkkala	\$100.00
MEMORIAL DAY & OLD HOME DAY	
Burton Weir Ben Franklin	7.08 34.27
Argus Champion	71.00
	\$112.35
PARK & PLAYGROUND	
Brian McCullough, Jr.	24.00
HIGHWAY CAPITAL RESERVE	
John Wirkkala	\$500.00
CEMETERY Henry Hoyt	\$294.19
	\$4,17
TRUCK NOTE First National Bank	\$1,400.00
REGIONAL ASSOCIATIONS	
Dartmouth Lake Sunapee	\$35.00
TAXES BOUGHT BY TOWN	
Horace Cragin (Collector)	\$3,383.53
RETIREMENT & SOCIAL SECURITY N.H. State Treasurer	\$2,625.85
14.11. Diate I leaguiei	\$4,045.05

	INTERNAL REVENUE	
Internal Revenue		\$1,544.40
	INTEREST	
First National Bank	INTEREST	\$406.89
	TOWN DEFICIT FUND	
John Wirkkala		\$1,000.00
	CAB FOR LOADER	
Warren Heiser		50.00
Town Line Equipment I	nc.	350.00
		\$400.00
	LONG POND	
Tyrone Hunter	LONG FOND	\$166.00
1 y 10 110 11 antoi	GRADER	Ψ100.00
First National Bank		\$534.20
	LOADER & BACKHOE	
First National Bank	TOWN HISTORY FUND	\$1,270.60
John Wirkkala	TOWN HISTORY FUND	\$100.00
THE TENEDOCE THE T	SULLIVAN COUNTY TAX	Ψ100.00
Sullivan County		\$13,975.86
	SCHOOL DISTRICT	
Goshen-Lempster School	ol District	\$52,130.60

# REPORT OF ROAD AGENT

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Total for 1974				
Harold Whiting Sr.	\$9,749.06	\$963.30	\$571.30	\$8,214.46
S	UMMER MAINTE	NANCE		
Harold Whiting Sr.	\$4,007.91	\$394.70	\$234.48	\$3,378.73
James Allard	691.50	57.50	40.45	593.55
Harold Whiting Jr.	260.00	35.60	14.77	209.63
George Caron	172.00	2.50	3.33	166.17
Bruce Truell	24.00	2.00	1.40	22.60
George Smith (Grader)	665.00		1.10	665.00
Richard Onella (Gravel)	75.00			75.00
Donald Davis (Truck)	191.25			191.25
Mrs. W.T. Heiser (Gravel)	33.75			33.75
Ernest Johnson (Gravel)	58.75			58.75
Total	\$6,179.16	\$490.30	\$294.43	\$5,394.43
	70,27772			, , , , , , , , ,
,	WINTER MAINTE	NANCE		
Harold Whiting Sr.	\$2,618.27	\$254.30	\$154.07	\$2,209.90
James Allard	390.75	29.00	22.86	338.89
George Caron	330.00	25.70	19.30	285.00
Bruce Truell	258.00	.10	15.08	242.82
George Sokoloski	183.75	18.00	11.41	154.34
Harold Whiting Jr.	63.75	1.40	3.59	58.76
George Hodskins Jr.	48.00		2.81	45.19
Donald Davis (Sand)	739.40			739.40
David Hamel (Plowing)	24.00			24.00
Total	\$4,655.92	\$328.50	\$229.12	\$4,098.30
GENERAL EXPENSE OF THE HIGHWAY				
Harold Whiting Cr	\$816.50	\$74.40	\$47.77	\$694.33
Harold Whiting Sr. James Allard	108.00	10.30	6.32	91.38
George Sokoloski	80.00	10.30	4.68	64.62
Harold Whiting Jr.	30.00	2.80	1.76	25.44
Bruce Truell	18.00	2.00	1.76	16.95
Total	\$1,052.50	\$98.20	\$61.58	\$892.72

# REPORT OF ROAD AGENT WINTER MAINTENANCE

	Gross	W.H.	S.S.	Net
George Nash-Road Agent	\$ 876.58	\$ 102.10	\$ 51.23	\$ 723.25
Philip Howard	299.49	40.30	17.63	241.56
Robert Olds	117.57	4.00	6.88	106.69
Wayne Miller	54.84	. 3.50	3.20	48.14
Willard T. Hatfield	44.62	5.10	2.61	36.91
Pat Nash	38.58	3.20	2.25	33.13
David Hamel	30.13	1.40	1.76	26.97
Phillip Tirrell	9.64		.56	9.08
Total	\$1,471.45	\$159.60	\$86.12	\$1,225.73
ľ	NEW CONSTRUC	CTION		
Ralph Balla	608.50			608.50
Ronald Shaw	347.00			347.00
Total	\$955.50			\$955.50

T.R.A.

Harold Whiting Sr.	\$757.01	\$83.30	\$44.29	\$629.42	
Harold Whiting Jr.	256.25	39.30	14.99	201.96	
Donald Davis (Truck, gravel)	1,206.00			1,206.00	
George Caron (Bulldozer,					
loader)	1,174.00			1,174.00	
Total	\$3,393.26	\$122.60	\$59.28	\$3,211.38	
N	EW CONSTRUCT	TION			
Harold Whiting Sr.	\$1,469.57	\$156.60	\$86.02	\$1,226.95	
Harold Whiting Jr.	567.50	93.90	33.21	440.39	
James Allard	229.50	18.30	13.43	197.77	
Glen Wirkkala	21.00	1.50	1.23	18.27	
Clifford Stone (Trucks)	396.00			396.00	
Donald Davis (Loader)	240.00			240.00	
Donald Whitten (Trucks)	81.00			81.00	
Total	\$3,004.57	\$270.30	\$133.89	\$2,600.38	
	CUTTING BRUS	SH			
Gary Wright	\$130.00	\$15.50	\$7.61	\$106.89	
Marvin Booth	160.00	Ψ10.00	Ψ7,01	160.00	
Earl Chadwick	100.00			100.00	
Adrien Breault	15.00			15.00	
Total	\$405.00	\$15.50	\$7.61	\$381.89	ı
	TARRING				
Donald Davis (Sand)	\$254.80			\$254.80	
High View Church Farm	\$234.00			\$234.00	
(Truck)	90.00			90.00	
Total	\$344.80			\$344.80	
	DUMP				
Harold Whiting Sr.	\$79.80		\$4.67	\$75.13	
Donald Davis (Bulldozing)	133.00		\$4.07	133.00	
George Caron (Bulldozing)	55.00			55.00	
David Johnson	100.00			100.00	
Total	\$367.80		\$4.67	\$363.13	
		AID	Ψ4.07	ψ505,15	
	OWN SHED REP	AIK			
Bruce Truell	\$114.50			\$114.50	

# REPORT OF LONG POND DEVELOPMENT and LEMPSTER TOWN FOREST 1974

The sale of lots at Long Pond has been stopped until the areas along the Washington Road and Long Pond Road have been subdivided to the satisfaction of the State Water Commission.

At the 1974 Town Meeting Everett E. Thurber was elected to the Long Pond Committee. In June, C. Stanley Dow resigned from the committee and Arthur Randall was appointed to fill in his place as Secretary-Treasurer for the balance of the year. There are five lots on lease at the Pond.

The present Long Pond Committee:

Everett E. Thurber - 1979 Chm., John Wirkkala - 1978 Gilbert Pinkney - 1977 Brian McCullough - 1976 Secy-Treas. Arthur Randall - 1975

Respectfully submitted, Arthur J. Randall, Secy.-Treas. July to Dec. 31, 1974

# LEMPSTER LONG POND AND TOWN FOREST COMMITTEE REPORT FOR 1974

Jan. 1, 1974 total assets of Long Pond:	
	\$44,441.99
Cash in Town Treasury	43,278.50
Cash in checking account	1,163.49
Receipts of 1974:	
Rent of four leased lots	\$110.00
Sale of lot C8	1,500.00
	Total \$1,610.00
Jan. 1, 1974 - bal. checking acct.	1,163.49
	Total \$2,773.49
Expenses of 1974:	
Shulins & Duncan (Drawing deed lot C8)	15.00
N.H. Elec. Coop. (yard light 1 yr.	48.00
Town expense on lot No. 70	166.00
Secy-Treas. salary & rubbish collection	249.63
	Total \$478.63
Bal. in checking acct. Jan. 1, 1975	2,294.86
	\$2,773.49
Bal, in Town Treasury	\$43,278.50
Bal. in Checking Acct.	2,294.86
Dai. III Checking Acct.	
	Total Assets \$45,573.36

#### INFORMATION BOOTH

The Information Booth opened June lst and closed September 3rd, 1974. There were 994 visitors from all over the country. Many articles were sold from the sales Section.

Orison A. Hutchinson

Attendant at the Information Both

LIBRARIAN'S REPORT

The Library has been in full operation this year. The Trustees have been working along with the Friends of the Library to improve the Library. They do need and appreciate all the help the townspeople give.

With the addition of many new books, we now have about 2,000 books to offer to our readers. The State sends any book to us on request; and the State Library sends a Bookmobile to us every three months. From them we borrow a minimum of 120 books.

The Library has more people coming this year for books than in any year in the past. The librarian is holding a "Children's Reading Hour"; and she will offer help at anytime to children with reading problems.

Respectfully submitted,

Rachel L. Tirrell

# LIBRARY REPORT 1974

 Balance Jan. 1, 1974
 \$290.89

 Town Appr. 1974
 500.00

 Revenue Sharing 1974
 500.00

 \$1,290.89

Two books donated entitled THE EARLY HISTORY OF MEDICINE IN SULLIVAN COUNTY by Dr. Carl M. Stearns, M.D.; one given by Rita Eisnor, one in memory of James E. Allen.

Allstair Cook's book "America" given in memory of James E. Allen by three grandsons: Mike, Bill and Little Jim Allen.

# Expenses:

Jennie Miller - librarian two months Rachel Terrill - librarian 8 months Ralph Wright - Gas	\$60.00 240.00 156.90
New books bought National Geographic Magazine Hoidahl Ins. Co Ins. on library	48.70 8.50 86.40
Olive Drew - Stamps	3.96 \$604.46

Balance December 31, 1974 - \$686.43

Arline M. Allen Mary E. McCullough May K. Nethersole

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

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid-August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

## 1974 Forest Fire Statistics

	No. Of Fires	No. Of Acres
State	871	915
District	52	26.5
Town	0	0

Gerald Gross District Fire Chief John A. Wirkkala Fire Warden

## FIRE CHIEF'S REPORT

The year 1974 was one of few fires. One house fire, one chimney, and one call for a flooded oil furnace. This doesn't mean that the year has been one of nothing done. More time was spent in training than any previous year. This new knowledge resulted in changes in equipment. Even though there is still a need for firemen that will train with the equipment, I believe that morale has been uplifted this year.

Respectfully submitted,

James Richards, Chief

# LEMPSTER FIRE DEPARTMENT FINANCIAL REPORT

Balance on Hand, January 1, 1974	\$1,344.27
Income: 1974 Town Appropriation	\$1,300.00
Deposits	21.25
Total	\$2,665.52
Expenditures:	
Corbett Oil Co.	301.23
New Hampshire Electric Coop.	179.68
R. & L. Auto Parts	6.05
A. & A. Auto Parts	5.73
Youth Committee	25.00
Goshen Fire Dept.	30.00
Martin's Hardware	58.08
Aubuchon Hardware	36.88
Montgomery Ward	55.71
John Wirkkala	24.50
I.G.A. Stores	29.93
Louis Wool	40.00
Radio Shack	49.92
Burstien - Applebie	85.98
Bete Nozzle Co.	49.65
Fire Protection Co.	148.28
R.P.S. Extinguisher	8.00
B.W. Richards	28.67
James Richards	15.95
Russell Uniform Co.	21.42
Gauthier-Woodard Co.	35.00
Ben Franklin Store	10.58
Olive Drew	6.50
	\$1,252.74
Balance on Hand, December 31, 1974	\$1,412.78

Henry Hoyt Treasurer

# REPORT OF POLICE DEPARTMENT

Appropriations:	\$1,500.00
Expenditures	
Drew's Store (For Gas) Gee's Tire Co. Diamond Police Equipment Phineas Press Central Equipment Howe Chevrolet Co. State Police Radio Rep.	\$275.78 110.00 56.40 26.85 233.48 179.91 32.74 \$915.16
Officers Salary	
Phillip Tirrell (S.S. Withheld)	\$50.00 2.93
Amount Received Chief Edward Bruno (S.S. Withheld)	\$47.07 \$540.58 31.29
Amount Received Total Amount	\$509.29 \$1,500.00

Respectfully Submitted Edward J. Bruno Police Chief

Many calls were answered during the year, also many investigations on breaking and entering were covered, including traffic accidents, traffic checks, delivering messages, and assisting other Police Department, in the area.

#### NEWPORT AMBULANCE SERVICE

The Newport Ambulance Service answered 438 calls during 1974.

The Ambulance Service, the vehicles, and the crew members are all licensed with the state and meet all requirements above regulations. Over 90% of the members are now licensed "Emergency Medical Technicians." This represents a great many hours of training for each member.

Coverage to the area towns has continued this year. Each town that we have covered with service has helped to support the Ambulance Service with tax assistance based on population, at \$2.00 per head. The Ambulance Service hopes to continue service to all communities in our area again in 1975.

The Ambulance Service has also responded to all major fires, in all communities. This is added protection of life and limb to all concerned.

The Newport Police Department has continued to serve as our dispatcher and has proven very valuable to our service and response time. Our telephone number for emergencies is 863-2355.

The crew consists of: Royal Wallace, Director; Keith Gregory, Vehicle Chief; Beatrice Delorier, Supply Chief; Tom Clough, Orren Barton, Albert Gobin, Paul Duling, Mike Patten, Walt Patten, Gordon Blood, Babe Frye, Terry Frye, Sandra Wallace, Robert Billings, Robbie Parker; Police Dispatchers: Verna Connor, Margaret Currier, Terry Stone, Patty Fellows, and Phyllis MacWilliams.

Respectfully submitted,
Royal Wallace, Director

# NEWPORT AREA HOME HEALTH AGENCY 87 Sunapee Street Newport, New Hampshire 03774

January 17, 1975

The Newport Area Home Health Agency services are available to all participating towns for the tollowing treatments ordered by a doctor: blood pressure readings, injections, dressings, baths, enemas, diabetic instruction, diet teaching, rehabilitation, health supervision and our second service is Physical Therapy.

Also our nurses provide instruction and guidance to expectant mothers, new mothers and babies, family planning, handicapped children and adults.

The agency has preschool immunization clinics every other month and is assisted by local doctors and the New Hampshire State Department of Health and Welfare. Provided at these clinics are oral Polio vaccines, Diphtheria, Tetanus and Whooping Cough vaccines (DPT), Measles vaccines, and Mumps vaccines.

The agency also works very closely with the New Hampshire State Bureau of Communicable Disease in monitoring TB cases and contacts of TB cases, hepatitis outbreaks, measles epidemics and other communicable disease problems.

The agency has reestablished the well child clinics for low income families with Dr. Litman's help, the new pediatrician in Newport. These are held once a month.

The director of the agency, Mary Gallant, also works with the Newport Hospital discharge coordinator to help patients there to plan for an easier transition to home after discharge. The agency in this way finds patients needing skilled nursing care at home afer discharge from the hospital. If the agency is unable to assist possible patients, the agency refers them to the appropriate agency such as: The New Hampshire State Welfare Department, Town or County Welfare, Vocational Rehabilitation, Mental Health Centers, Planned Parenthood, Alcoholics Anonymous and Alcoholic Rehabilitation Programs, drug rehabilitation programs, Senior Citizens, Crippled Children's Services, Maternal and Child Health Services, Heart Disease Program, Special Health Services, Convulsive Disorders Clinics, Cancer Commission, Cystic Fibrosis Clinics and other Home Health agencies.

The Newport Area Home Health Agency is certified yearly thru Medicare. Medicare and Welfare patients usually receives ervices free as Medicare and Welfare reimburses the agency directly. The agency has a contract with Blue Cross/Blue Shield to provide skilled nursing care and physio-therapy to patients

in their homes in lieu of hospitalization only. Any person requiring services that the agency can provide will get care, either on a sliding scale fee or free if unable to pay. (This is paid for by town appropriation-your tax dollars)

The agency has a program of ongoing inservice education in conjunction with the New Hampshire Board of Continuing Education, New Hampshire Heart Association, New Hampshire Lung Association, New Hampshire Department of Health thru closed circuit TV programs, and other seminars put on by various health professionals.

Total number of SNV for 1974 in Lempster = 111.

# REPORT OF THE TRUST FUNDS OF THE TOWN OF LEMPSTER ON DECEMBER 31, 1974

4-1-59	Lucius Nichols George Leslie Charles Campbell	N.S.B.		50.00	50.00	71.99	3.65	7.30	79.34
9-2-62		Z S.B.	300,00	100.00	100.00	28.64	6.91 9.94	3.45	32.10
5-13-70	feldt	N.S.B.		200.00	200.00	27.21	12.22	6.10	33,33
1-3-73	Town History Fund	N.S.B.		1,900.00	1,900.00	76.33	108.01	0	184.34
3-18-54	Joe W. Bean	S.K.S.B.		2,000.00	2,000.00	46/.39	134.90	134.90	467.39
6-11-37	Henry Bingham	S.R.S.B.		100.00	100.00	46.29	66.7		54.28
4-15-64	Breed Fund	S.R.S.B.		500.00	500.00	243.01	40.62		283.63
3-16-53	Elvia Cutler	S.R.S.B.		200.00	200.00	97.60	16.26		113.86
3-21-36	Arthur K. Hodgman	S.K.S.B.		100.00	100.00	46.29	66.7		24.28
	W.P. Hodgman	S.R.S.B.		100.00	100.00	47.81	8.0%		55.89
	Frank M. Lovejoy	S.R.S.B.		125.00	125.00	57.34	6.07		67.31
	Josie McLaughlin	S.R.S.B.		150.00	150.00	74.72	13.34		90.88
	Little & Nichols	S.R.S.B.		100.00	100.00	49.22	8.16		57.38
4-25-16	E. Honey	S.R.S.B.		150.00	150.00	75.17	12.31		87.48
3-31-43	Henry Huntley	S.R.S.B.		40.00	40.00	18.71	3.20		21.91
12-14-41	Ellen M. Hooper	S.R.S.B.		100.00	100.00	47.81	8.08		55.89
3-25-40	Fred C. Parker	S.R.S.B.		200.00	200.00	97.58	16.26		113.84
3-18-54	Rosa Schrenk	S.R.S.B.		300.00	300.00	138.25	23.97		162.22
6-27-58	James A. Evans	S.R.S.B.		100.00	100.00	43.20	7.84		51.04
6-27-58	George Evans	S.R.S.B.		100.00	100.00	43.20	7.84		51.04
2-19-70	Charles S. Abbott	S.R.S.B.		200.00	200.00	27.91	12.46		40.37
2-19-70	Capital Reserve	S.R.S.B.		2,500.00	2,500.00	282.20	152.10		434.30
	(New Equip.)								
3-2-72	Hubert Hartwell	S.R.S.B.		100.00	100.00	9.74	00.9		15.74
3-2-72	Robert Pitkins	SRSB		150.00	150.00	14.61	8.08		23.59
12-21-73	Mandrup Skeie	S.R.S.B.		200.00	200.00	.29	10.94		11.23
		TOTALS		\$15,404.16	15,404.16	4,067.80	4,067.80 1,059.30	368.79	4,758.31

# SUMMARY OF TAXABLE PROPERTY Residents

Names	Land & Lot	Bldgs.	Exemp.	Taxes
Allen, Arlene N.	\$5,900.00	\$7,000.00	\$50.00	\$433.75
Anderson, John F.	480.00	9,600.00		378.00
Allard, James W.	400.00	7,000.00		277.50
Beard, Harold	600.00	6,000.00		247.50
Bruno, Edward J.	480.00	7,000.00		280.50
Brogren, Judith B.)				
Delory, Ann E.)	480.00	5,000.00		205.50
Musgrove, Mildred E.)				
Cragin, Horace M.	3,780.00	8,000.00		441.75
Champney, Laura M.	2,280.00	4,600.00	50.00	208.00
Campbell, Doris	400.00	5,200.00		210.00
Curtis, Ruth H.	2,740.00	6,000.00	50.00	277.75
Coombs, Benjamin	400.00	1,000.00		52.50
Clayton, Graham	400.00	6,000.00		240.00
Drew, Lawrence & Sheila )	400.00			15.00
Drew, Olive )				
Drew, Olive	400.00	7,500.00		296.25
Drew, Olive & Lawrence J.	500.00	8,000.00		318.75
Dow, Charles S.	740.00	7,000.00	50.00	240.25
Dow, Charles W.	140.00			5.25
Durgin, Roland	400.00	6,000.00		240.00
Dolloff, Helen & Wallace	400.00			15.00
Eisnor, Rita	400.00			15.00
Eisnor, Harry Est.	2,340.00	200.00		95.25
Edmed, Harry W.	640.00	9,500.00		380.25
Fellows, Richard W.	770.00	9,000.00	50.00	316.38
Faulkner, George E.	760.00	5,000.00		216.00
Faulkner, Ruth E.	400.00	8,000.00		315.00
Fijux, George F. Jr.	1,920.00	15,000.00	50.00	584.50
Fijux, George F. Sr.	400.00	8,000.00		315.00
Fellows, Stephen W.	400.00	9,500.00		371.25
Frint, Ralph	400.00	6,000.00		240.00
Farnham, Richard L.	440.00			16.50
Fellage, Robert & Joan	600.00		EC 05	22.50
Fellage, Robert & Joan	410.00	7,000.00	50.00	227.88
Fellage, Robert & Joan	1,180.00	3,000.00		156.75
Grube, Alexander & Frances	960.00	7,000.00		298.50

Grace, Jordan L.	400.00	5,000.00		202.50
Gemberling, Thomas & Jocelyne	400.00	3,000.00		127.50
Golonka, Olga	660.00	9,000.00		362.25
Hartwell, Richard L. Jr.	4,180.00	6,000.00	50.00	331.75
Hadlock, Calvin Est.	2,080.00	7,000.00		340.50
Heiser, Marjorie	1,080.00	6,600.00	125.00	163.00
Heiser, Warren T.	520.00	7,000.00	50.00	232.00
Hodgeman, John	400.00	7,000.00		277.50
Hodskins, George E.	400.00	4,000.00		165.00
Hutchinson, Oreson	400.00	6,500.00	75.00	183.75
Heiser, Warren & Gloria	600.00			22.50
Howard, Phyllis	1,680.00	9,000.00	50.00	350.50
Howard, Phyllis	2,000.00			75.00
Howard, Rollin B.	400.00	5,500.00		221.25
Hoyt, Henry	1,380.00	7,000.00	50.00	264.25
Harrison, Frank	400.00	6,000.00		240.00
Hamel, David R.	400.00	6,600.00	50.00	212.50
Hall, Ralph	440.00	2,000.00		91.50
Hunter, Tyrone	400.00	7,000.00		277.50
Hamilton, William M.	580.00	6,000.00		246.75
Hayslip, Robert A. & Judy A.	480.00	6,000.00	50.00	193.00
Hackwell, R. Lloyd & Helen C.	480.00	7,000.00		280.50
Johnson, Ernest	480.00	6,000.00		243.00
Johnson, Betty	400.00	7,000.00		277.50
Johnson, Kreta Est.	400.00			15.00
Johnson, Albian H. Jr.)	400.00	3,500.00	100.00	46.25
Chandler, Earle F. )				
Keeler, Ralph W. III	400.00	4,500.00		183.75
Keiffer, Harlan	1,280.00	5,800.00		265.50
Kosotsky, Edward J.	1,180.00	11,000.00	50.00	406.75
Kosotsky, Marion A.	400.00	3,000.00		127.50
Knopka, Sidney, Helen,				
Sally & Ann	440.00	7,500.00		297.75
Larsen, James	440.00	8,000.00	75.00	241.50
Leete, Edith H.	3,580.00	7,600.00		419.25
Locke, Charles A. Jr.	580.00	7,750.00		312.38
Locke, Cecilia M.	400.00			15.00
Locke, Charles	400.00	1,500.00		71.25
Lourie, Richard J.	1,280.00	9,000.00	50.00	335.50
LeClair, Edward R.	440.00	7,000.00		279.00
McCarthy, Thomas Jr.	3,560.00	15,000.00		696.00
McCarthy, Thomas Jr.	200.00			7.50
McCarthy, Thomas Jr.	580.00			21.75

McCullough, Edward F.	3,940.00	10,000.00		522.75
McCullough, Mary Ellen	1,500.00			56.25
McCullough, Brian T.	400.00	7,000.00		277.50
Miller, Harold E.	580.00	6,500.00	600.00	
Murgatroy, Raymond Jr.	420.00	8,000.00		315.75
Moffett, Henry	515.00	10,000.00	50.00	344.31
Murry, Donald A.	740.00	10,000.00	50.00	352.75
Murgatroy, Richard J.	420.00	8,000.00	50.00	265.75
Martin, Gifford E.	420.00			15.75
Martin, Albert C.	400.00	8,000.00		315.00
McGinnis, Wm. H.	400.00	8,000.00		315.00
Nowacki, John A.	460.00	9,000.00	50.00	304.75
Newton, Charles D.	1,380.00	5,600.00	50.00	211.75
Newton, Charles D.	200.00			7.50
Nethersole, Mae	1,200.00	9,400.00		397.50
Nash, Patricia		2,500.00		93.75
Onnela, Richard O.	1,180.00	7,400.00	50.00	271.75
Onnela, Richard O.	800.00			30.00
Onnela, Richard O.	10.00			.38
Olds, Robert E.	400.00	4,400.00	50.00	130.00
Olds, Robert E.	2,480.00	1,500.00		149.25
Olds, Marshall Est.	4,800.00			180.00
Patterson, Clarence J.	440.00	9,000.00	50.00	304.00
Patterson, Walter J.	400.00	5,000.00		202.50
Patterson, Walter J.	400.00			15.00
Pitman, Olga	5,580.00	7,000.00		471.75
Pitman, Olga	1,600.00			60.00
Pitman, Olga	400.00	5,000.00		202.50
Pinkney, Gilbert J.	400.00	6,200.00	50.00	197.50
Pike, Eugene	960.00	6,600.00	50.00	233.50
Pollard, Ella	1,980.00	5,000.00	75.00	186.75
Pollard, Norman W.	400.00	6,200.00		247.50
Pasonen, John	2,100.00			78.75
Pasonen, John	5,000.00			187.50
Randall, Arthur	860.00	8,600.00	50.00	304.75
Richards, Louise	400.00	7,500.00		296.25
Richards, Byron W.	400.00	10,000.00		390.00
Richards, Byron W.	400.00	7,000.00		277.50
Richards, Alma	280.00	200.00		18.00
Richardson, Christina	2,060.00	8,000.00		377.25
Richardson, Christina	780.00			29.25
Sanborn, Russel & Enid	400.00	9,000.00	50.00	302.50
Seavey, Charles & Bessie	400.00	2,000.00		90.00

Skei, Mandrup Sr. Est. Skei Tree Farm	520.00 3,860.00	9,000.00		357.00 144.75
Skei Tree Farm	5,040.00			189.00
Skei Tree Farm	900.00			33.75
Skei Tree Farm	3,500.00			131.25
Smith, George B.	2,900.00	6,000.00	50.00	283.75
Smith, George B.	660.00	0,000,00	00,00	24.75
Smith, George B.	420.00	500.00		34.50
Smith, Robert G.	1,980.00	7,500.00		355.50
Starkey, Harold E.	6,980.00	9,000.00		599.25
Strout, Gerald P.	400.00	6,000.00		240.00
Stetson, Ellen W. & Gardner	3,580.00	4,500.00		303.00
Shafer, Bartron	600.00	8,000.00		322.50
Thomas, Marshall R.	800.00	5,000.00	50.00	167.50
Thomas, Marshall		500.00		18.75
Thomas, Janice	660.00	7,000.00	50.00	237.25
Thomas, Roger G.	400.00	7,000.00		277.50
Tarrien, Joseph	400.00	6,000.00	75.00	165.00
Thurber, Evelyn A.	400.00	4,500.00	50.00	133.75
Thurber, Everette E.	400.00	7,000.00		277.50
Terrien, Gordon J.	2,260.00	12,000.00		534.75
Walsh, Audrey	580.00	3,000.00		134.25
Watson, Allan	1,980.00	9,200.00		419.25
Watson, Allan	800.00			30.00
Watson, Allan	500.00			18.75
Wehberg, William & Viola	1,180.00	4,000.00		194.25
Wheeler, David G.	400.00	4,600.00		187.50
Whipple, Louise C.	580.00	3,500.00		153.00
Whiting, Bernard C. Jr.	480.00	7,000.00		280.50
Whiting, Harold R. Sr.	460.00	8,000.00	50.00	267.25
Wilson, Mrs. Josephine	600.00	6,000.00		247.50
Wirkkala, John A.	1,180.00	8,000.00		344.25
Wirkkala, John A.	1,500.00			56.25
Wirkkala, John A.	1,200.00			45.00
Wirkkala, Frances L.	95.00			3.56
Wirkkala, Theodore	580.00	7,000.00		284.25
Withan, Norman	2,800.00	8,000.00		405.00
High View Church Farm, Inc.	760.00	10,400.00		418.50
High View Church Farm, Inc.	5,060.00			189.75
High View Church Farm, Inc.	13,700.00			513.75
High View Church Farm, Inc.	13,300.00	5,000.00		686.25
High View Church Farm, Inc.	200.00			7.50

High View Church Farm, Inc.	680.00	17,000.00	663.00
High View Church Farm, Inc.	1,260.00	2,500.00	141.00
McDougal, Ellen	400.00	9,000.00	352.50
Talcott, Katherine	400.00	8,000.00	315.00
Elmore, Betty H.		1,000.00	37.50

# SUMMARY OF TAXABLE PROPERTY, SAND POND

Allen Associates	3,000.00	34,000.00	1,387.50
Burrows, John )			
Callahan, Richard	1,000.00	6,000.00	262.50
Beard, Elton & Ruth	1,000.00	6,500.00	281.25
Beard, Elwyn & Margaret	600.00	3,500.00	153.75
Beard, Harold & Carolyn	1,000.00	8,000.00	337.50
Beard, Harold & Carolyn	600.00	3,500.00	153.75
Beard, Richard & Janet	1,000.00	5,400.00	240.00
Blaisdell, Raymond W.	600.00	6,000.00	247.50
Briggs, T.R. Frances	1,000.00	6,600.00	285.00
Clark, Walter	820.00	4,000.00	180.75
Couti, Everett	600.00	4,000.00	172.50
Dower, Paul W.	400.00	1,500.00	71.25
Edson, Myrton	1,000.00		37.50
Goodnow, Leslie M.	1,000.00	6,600.00	285.00
Guyette, Clayton	600.00	4,500.00	191.25
Heald, Cleon	1,000.00	3,000.00	150.00
Jacobs, Ralph	400.00	1,200.00	60.00
Moore, James )			
Neilson, David A. )	1,800.00	14,000.00	592.50
Morse, Leslie	1,000.00	5,000.00	225.00
Spaulding, Ellis	1,480.00	7,800.00	348.00
St. Cry, Hendsy R.	1,000.00	8,000.00	337.50
Stevens, Karl	1,000.00	6,500.00	281.25
Stewart, Burchard	1,000.00	6,000.00	262.50
Walker, James D.	3,000.00		112.50

# SUMMARY OF TAXABLE PROPERTY, NON RESIDENTS

Adler, Rudolf )			
Anderson, Walter Jr.	1,180.00		44.25
Anderson, Walter Sr. )	1,100.00		11.20
Albacento, Peter	2,400.00		90.00
Avery, John Sr., John Jr.	2,.00.00		70.00
& Donald	1,000.00		37.50
Balliveau, Paul R.	4,000.00		150.00
Bantle, Fred	490.00		18.38
Bean, John R.	., 0,00		10,00
Callahan, James )	180.00		6.75
Bearilac, Raymond	420.00	4,000.00	165.75
Beatrice, Vincent A.	580.00	5,000.00	209.25
Belcher, Clifford G.	1,180.00	2,000.00	119.25
Berlanger, Glen	440.00	1,500.00	72.75
Binksosky, Leon & Brien	4,640.00		174.00
Black, Ruth H.	400.00		15.00
Bobinski, Edward W.	420.00		15.75
Bock, Nancy )			
Connors, Shirley )	620.00		23.25
Bobinski, Walter	480.00	1,000.00	55.50
Booth, Marvin	2,380.00	5,000.00	276.75
Bowen, John H.	400.00	5,000.00	202.50
Bragg, Harriet S.	3,320.00	8,000.00	424.50
Brilton, Allen	2,000.00		75.00
Brodie, Richard M. )			
Brown, Robert )	480.00		18.00
Brox Development Co. Inc.	2,780.00		104.25
Bugden, Raymond	1,440.00	1,500.00	110.25
Buinicky, Elfred R.	1,580.00	1,000.00	96.75
Butler, Bertha S.	400.00	10,000.00	390.00
Butler, Bertha S.	2,000.00		75.00
Brown, P.K. & Sons, Inc.	2,340.00	9,000.00	425.25
Brown, Elaine	1,780.00	6,400.00	306.75
Cacace, John	1,280.00		48.00
Cacace, John	600.00		22.50
Campbell, Harold	1,240.00		46.50
Candia, Jack D.	500.00		18.75
Caplette, Ernest		1,400.00	52.50
Carlson, Elsie A.	400.00	6,000.00	240.00
Chamberlain, Austin H.	460.00	1,000.00	54.75
Chamberlain, Lee	460.00		17.25

Chen, Edward, Janet			
Eva. David, Lilly	400.00	6,600.00	262,50
Ciafardoni, Thomas	490.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18.38
Ciriello, John C.	480.00		18.00
Cole, Kelvin W.	600.00		22.50
Cole, Theodore	3,000.00		112.50
Sangster, Dohgln	3,000.00		112.50
Cole, Theodore	1,600.00		60.00
Cole, Theodore	1,200.00		45.00
Cole, Theodore S. Jr.	330.00		12.38
Collins, Mary	500.00	500.00	37.50
Combs, Michiel Sr.			
Combs, Andrew C.	3,560.00	2,000.00	208.50
Comors, Calyton B.	580.00		21.75
Comrad, James	400.00	5,000.00	202.50
Cramer, Herman T.	540.00	5,200.00	215.25
Cummings, Donald L. & Lois	480.00		18.00
Davis, Arthur Est.	400.00		15.00
Davis & Symonds	1,910.00		71.63
Davis & Symonds	360.00		13.50
Davis & Symonds	960.00		36.00
Davis & Symonds	120.00		4.50
Davis & Symonds	60.00		. 2.25
Atkinson & Davis	2,000.00		75.00
Atkinson & Davis	2,000.00		75.00
Atkinson & Davis	8,000.00		300,00
Atkinson & Davis	700.00		26.25
Atkinson & Davis	1,820.00		68.25
Atkinson & Davis	1,080.00		40.50
Atkinson & Davis	1,000.00		37.50
Atkinson & Davis	1,000.00		37.50
Atkinson & Davis	1,200.00		45.00
Decker, Mary & Lucretia	400.00		15.00
Diehl, Madeline W.	3,260.00		122.25
Diehl, Richard B.	400.00	3,000.00	127.50
Diehl, Richard B.	1,400.00		52.50
Dodge, Robert	460.00		17.25
Dodge Hollow, Inc.	4,000.00		150.00
Dombroski, Clarence	1,320.00		49.50
Doolittle, Harry	480.00		18.00
Dubeau, Harold C.	460.00		17.25
Donahue, Michael	1,200.00		45.00
Donahue, Michael	2,000.00		75.00

Donahue, Michael	300.00		11.25
Donahue, Michael	400.00		15.00
Donahue, Michael	3,380.00	1,000.00	164.25
Edson, Myrton	9,400.00	8,000.00	652.50
Eversfield, George	2,400.00	1,000.00	37.50
Fairweather, Bruce & Emily	1,920.00	6,400.00	312.00
Falsburg, Alice	1,140.00	7,000.00	305.25
Fedelski, Paul A.	480.00	7,000.00	280.50
Fench, Wallace Est.	160.00	7,000.00	6,00
Fench, Wallace Est.	140.00		5.25
Festa, Robert	660.00		24.75
Fowler, Austin	2,380.00	8,000.00	389.25
Fracentese, Anthony	1,780.00	8,000.00	366.75
Fracentese, Anthony )	1,700.00	0,000.00	300.73
Cucchiara, Angelo	480.00		18.00
Frascella, Frank J.	540.00	1,000.00	57.75
Freeman, Milton F.	400.00	1,000.00	15.00
Farnham, Richard	440.00		16.50
Gay, Bruce D.	1,000.00		37.50
Gallerani, Robert & Pauline	480.00		18.00
Geschedle, Arthur	400.00		15.00
Geschedle, Arthur	680.00	1,600.00	85.50
Geschedle, Arthur	780.00	3,000.00	141.75
Giberti, Joseph V.	560.00	2,000.00	21.00
Gorman, Michael T.	480.00		18.00
Greco, Edward V.	400.00		15.00
Greer, Wendy	400.00		15.00
Greenwood, Marie	1,520.00	1,800.00	124.50
Guerra, Richard R.	480.00	1,000.00	18.00
Hajack, George	1,880.00	7,000.00	333.00
Hall, Ramslar	2,380.00	5,500.00	295.50
Hanson, Carl A.	5,420.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	203.25
Hartgen, Roger	1,800,00		67.50
Hartwell, Hubert Jr.	1,320.00	5,400.00	252.00
Hartwell, Hubert Jr.	240.00	-,	9.00
Hathaway, Willard	1,000.00		37.50
Harvey, Norman	400.00	5,000.00	202.50
Hathaway, Willard	600.00		22.50
Hawken, Henry	920.00	3,000.00	147.00
Healey, Frederick	690.00		25.88
Heiser, William W.	1,000.00	9,000.00	375.00
Hidden Springs Corp.	840.00		31.50
Hodgman, Frank III	1,900.00		71.25
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Hoffer, Charles	400.00		15.00
Hoffer, William	400.00		15.00
Hofmiller, Harold	480.00		18.00
Holcomb, Robert	480.00		18.00
Hurlburt, Maurice W.	1,080.00		40.50
Hurlburt, Wilber	520.00		19.50
Hurd, Yorick E.	6,380.00	8,000.00	539.25
Ibitz, Robert	680.00	0,000.00	25.50
Ingari, Nunzio	480.00		18.00
Johnson, Harry	400.00	6,000.00	240.00
Johnson, Judith	1,100.00	0,000.00	41.25
Johnson, Alice	520.00		19.50
Keene Housing Authority	1,000.00		37.50
Kelso, Eramus L.	500.00		18.75
Kepner, Charles D. Jr.	1,980.00	6,000.00	299.25
Keyes, John H. Jr.	1,500.00	0,000.00	499.43
Campbell, Viola	4,380.00	5,000.00	351.75
Robbins, Leila )	1,000.00	2,000.00	331.73
Kosten, Walter	2,380.00	4,000.00	239.25
Koszella, John	1,320.00	,,000.00	49.50
Kowal, John S.	500.00		18.75
LaMothe, Paul	560.00		21.00
LaMothe, Paul	540.00		20.25
Lang, Kenneth L.	400.00	1,600.00	75.00
Langlois, Norman J.	2,440,00	,	91.50
Lather, Mark J.	480.00	1,000.00	55.50
Leeson, George H.	400.00	2,000.00	90.00
Leeward Holdings Ltd.	8,240.00		309.00
Lindholm, Martha Est.	1,360.00		51.00
Lindholm, Frank P.	5,160.00	4,000.00	343.50
Link, John B.	440.00	6,000.00	241.50
Loomis, Thomas H.	4,380.00	3,000.00	276.75
Lund, Thomas	480.00		18.00
Magistro, Nichols	580.00	500.00	40.50
Malool, Roy	400.00	2,000.00	90.00
Mamonis, Walter J.	620.00	2,000.00	98.25
Manchester, Louise	400.00		15.00
Marinaccio, Joseph )	460.00		17.25
Martino, Lewis R. )			
Luth, Lucille M.	880.00	4,000.00	183.00
Marsh, Aramanda C.	420.00		15.75
May, James	480.00		18.00
McBride, Richard S.	580.00		21.75

Maulatti Michael Cr		480.00		18.00
Merletti, Michael Sr.		980.00	6,000.00	261.75
Merton, Arthur R. Jr.		400.00	1,000.00	52.50
Merton, Arthur R. Jr.		400.00	2,800.00	120.00
Merton, Arthur R. Jr.			2,800.00	37.50
Miller, Durham		1,000.00		37.50
Miller, Durham		1,000.00	<b>5</b> 000 00	
Michaels, John E.		500.00	7,000.00	281.25
Miller, Paul		1,140.00	8,000.00	342.75
Miller, Paul		800.00		30.00
Miller, Roswell Jr.	)			
Chaplin, Roy	)	1,550.00	6,000.00	283.13
Millwood, Marshall	/	420.00	3,500.00	147.00
Moore, Richard P.		1,040.00	2,500.00	132.75
Morse, Carlton		440.00	,	16.50
		1,480.00		55.50
Mossa, Joseph		480.00		18.00
Mousette, David R.		420.00	200.00	23.25
Murray, Helen			1,000.00	75.00
Myers, Heyward, H.		1,000.00	1,000.00	75.00
Notes Delega	,	1.060.00		20.75
Netter, Robert	)	1,060.00		39.75
Jacobs, Herbert V.	)	160.00		6.00
Nichols, Bruce Nilson, Charles W.		400.00	4,000.00	165.00
Northern Forest Co.		1,000.00	4,000.00	37.50
Northern Forest Co.		440.00		16.50
North Woodlands, Inc.		1,380.00		51.75
Onnela, Robert		1,500.00	400.00	15.00
Onnela, Robert		680.00	5,000.00	213.00
Onnela, Robert		240.00	3,000.00	9.00
Onnela, Robert		400.00		15.00
Onnela, Robert		1,800.00		67.50
Onnela, Robert		720.00		27.00
Onnela, Robert		240.00		9.00
Ostromecki, Benjamin		480.00		18.00
Osvoid, Ferene		1,400.00	5,000.00	240.00
Overton, Claire G.	)	200.00	2,000.00	7.50
Gallop, George H.	)	2,000.00		75.00
Parent, Thomas	,	525.00	1,000.00	57.19
Paris, Florence		980.00	300.00	48.00
Parker, Horace		900.00		33.75
Pazda, Alexander		620.00		23.25
Pekarz, Joseph		560.00	2,000.00	96.00
Phillips, Frank H.		1,200.00		45.00
Phillips, Frank H.		400.00		15.00

Pepe, Ralph	480.00		18.00
Pellatier, Timothy	1,000.00		37.50
Peltier, Wilbur	1,980.00		74.25
Pereira, Horace	1,780.00	8,000.00	366.75
Petterson, Martin C.	1,380.00	4,500.00	220.50
Pierce, Dr. A.A.	460.00	1,500.00	17.25
Pike, Edith	1,200.00		45.00
Pike, John Est.	4,000.00		150.00
Pinney, Charles	400.00	2,000.00	90.00
Polon, John, Everett,	400.00	2,000.00	70.00
Anthony	400.00	2,000.00	90.00
Powell, Marjorie	400.00	2,000.00	15.00
Powers, Thomas	560.00		21.00
R.A.B. Realty Co. Inc.	460.00		17.25
R.A.B. Realty Co. Inc.	980.00	7,600.00	321.75
R.A.B. Realty Co. Inc.	600.00	6,000.00	247.50
Ralph, Robbin	450.00	6,500.00	260.63
Renaud, Hyacinth J.		3,500.00	146.25
Rosa, Cruz O.	400.00	3,300.00	140.23
Ortiz, Marcelo R.	1 020 00		20.25
Royce, Michael	1,020.00 500.00		38.25 18.75
Rusin, Albert	600.00		22.50
Ruszczyk, Chester	480.00		18.00
Sagolyn, Ann M. & Rachel)	460.00		10.00
Sagolyn, James M. ()	10,000.00		375.00
Sargent, Herman	540.00	4,000.00	170.25
Savage, Richard	480.00	4,000.00	18.00
Sanborn, Warren	400.00		15.00
Schur, Richard	480.00		18.00
Schwal, Charles	400.00		15.00
Scolera, Nicholas J.	520.00		19.50
Shanklin, Ann	1.580.00	6,500.00	303.00
Shaw, Mark	2,880.00	7,000.00	370.50
Shea, Patricia )	2,000.00	7,000.00	370.30
Chartier, Michele	480.00		18.00
Siegel, Sherman & Carter	400.00	1 200 00	15.00
Serocki, William	420.00	1,200.00	60.75
Soderquist, Howard & Emily	500.00		18.75
Salo, Anna S.	1,720.00		64.50
Starkweather, Wm. C.	460.00	5 000 00	17.25.
Steiman, Augusta	1,080.00	5,000.00	228.00
Starkweather, Wm. C.	600.00	7,000,00	22.50
Steinburg, Norman	480.00	7,000.00	280.50
Stewart, Carol	2,000.00		75.00
Stuck, Earl	580.00	500.00	21.75
Stuck, Earl	1.040.00	500.00	57.75

G. 1 D 1	1 220 00		40.50
Stuck, Earl	1,320.00		49.50
Souckup, Evelyn	2,600.00		97.50
Svanda, Albert	480.00	( 000 00	18.00
Svanda, Albert	960.00	6,000.00	261.00
Swain, Raymond F.	494.00		18.53
Swain, Raymond F.	430.00		16.13
Tampone, Margaret	3,380.00	7,600.00	411.75
Tersavich, John E.	580.00	3,000.00	134.25
Thompson, Daniel L.	400.00		15.00
Tirone, Mario	1,580.00	6,000.00	284.25
Tirone, Mario	2,100.00		78.75
Toaz, Jocelyn V.	2,100.00	12,000.00	528.75
Toaz, Jocelyn V.	1,220.00		45.75
Toaz, Jocelyn V.	980.00	10,000.00	411.75
Tri State Timber Coop	900.00		33.75
Tri State Timber Coop.	3,200.00		120.00
Tri State Timber Coop.	1,000.00		37.50
Turner, Doris E.	460.00	2,000.00	92.25
Valentine, Morris	380.00		14.25
Volpe, Vincent R.			
Ruotola, Clement A. )	1,260.00		47.25
Walsh, John	480.00	8,200.00	325.50
Wassell, George W.	1,080.00		40.50
Whitcomb, Lincoln	200.00		7.50
Winter, Frank, Warren	1,600.00		60.00
Witte, William	620.00	10,000.00	398.35
Woodward, Philip L.	1,300.00		48.75
Wade, John	800.00		30.00
Walton, Walter F.	540.00		20.25
Weir, Fenton	400.00	8,000.00	315.00
Williams, M. William	1,300.00	,	48.75
Wright, Ralph E.	1,000.00		37.50
Wright, Ralph E.	1,180.00		44.25
Wright, Ralph E.	400.00	4,600.00	187.50
Wright, John P. Est.	4,240.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	159.00
Wright, John P. Est.	2,000.00		75.00
Wright, John P. Est.	840.00		31.50
Wright, John P. Est.	390.00		14.63
Wright, John P. Est.	14,290.00		535.88
Wright, John P. Est.	500.00		18.75
Wright, John P. Est.	200.00		7.50
Wright, John P. Est.	60.00		2.25
Wright, John P. Est.	400.00	3,000.00	127.50
	400.00		2.41
Wright, John P. Est.	1 620 00	2.41	
Wright, John P. Est.	1,620.00	( 500 00	60.75
Yurgelas, Joseph	580.00	6,500.00	265.50

Yurgelas, Joseph	320.00		12.00
Yurgelas, Joseph	240.00		9.00
Zick, Leo P.	500.00		18.75
Zullo, Fred L.	820.00	1,000.00	68.25

# SUMMARY OF TAXABLE PROPERTY - PUBLIC SERVICE

American Tel & Tel	400.00	62,000.00	2,340.00
N.H. Elec. Coop. Inc.		34,000.00	1,275.00
Public Service		2,000.00	75.00

# SUMMARY OF TAXABLE PROPERTY - LONG POND

Arnold, Gustave W.	400.00	5,000.00		202.50
Arnold, Edward	400.00			15.00
Arnold, Edward	400.00			15.00
Barnick, Walter V.	800.00	5,000.00		217.50
Bean, L.B.	800.00	4,800.00		210.00
Beezel, Jean I.	400.00			15.00
Beezel, Jean I.	800.00	5,500.00		236.25
Bergeron, Robert	400.00			15.00
Bevan, David	800.00			30.00
Bradley, John M.	800.00	4,800.00		210.00
Breault, Adrien A.	400.00	6,000.00		240,00
Camp, George N.		ŕ		
Dristoff, Robert A.	400.00	6,000.00		240.00
Caron, George	400.00	6,000.00	50.00	190.00
Chabot, Louis	400.00	4,500.00		183.75
Clark, Richard	400.00			15.00
Coe, William C.	800.00	5,500.00		236.25
Cogguillo, Joseph Jr.	400.00	2,500.00		108.75
Cogguillo, Joseph Jr.	1,200.00	5,500.00		251.25
Cunningham, Geo. H.	400.00	6,500.00		258.75
Delude, Cortland D.	400.00			15.00
Desnmore, Arthur B.	800.00	4,000.00		180.00
Diehl, Richard B.	800.00	5,000.00		217.50
Draper, Stanley J.	400.00	5,000.00		202.50
Dubina, Steven	800.00	5,000.00		217.50
Edson, Merton	800.00	6,000.00		255.00
Ferland, Roger M.	400.00	6,000.00	50.00	190.00
Foisy, Samuel	800.00	5,500.00	50.00	236.25
Frost, Leslie C. Sr.	400.00	5,600.00		225.00
Garrant, Roland N.	400.00	4,500.00		183.75
Gamache, Robert A.	400.00	2,000.00		90.00
Garvle, Edward S.	400.00	4,500.00		183.75
Grady, Henry T.	400.00	5,000.00		202.50
Grayson, Tommy D.	400.00			15.00

Gregory, Randolf		5,000.00	187.50
Grimard, Herman N.	400.00	7,07070	15.00
Grimard, Paul	800.00	6,000.00	255.00
Grothier, Alfred	800.00	10,000.00	405.00
Gordon, Maxwell W.	440.00	40.000.00	16.50
Harvey, David W.H.	800.00	10,000.00	405.00
Hahn, Helen E.	400.00	7,500.00	296.25
Holmes, Royal	800.00	3,000.00	142.50
Hoyt, Clair F.	800.00	5,500.00	236.25
Hungisto, Richard	400.00	3,000.00	127.50
Jones, Donald	400.00	4,000.00	165.00
Kelleher, John F.	400.00	.,	15.00
Kelleher, John F.	400.00		15.00
Kent, Charles A.	400.00		15.00
Kent, Charles A.	400.00	4 000 00	15.00
Kent, Charles A.		4,000.00	150.00
Kiebish, Steven	400.00	2,000.00	90.00
Kurcinik, Joseph	800.00	10,000.00	408.00
Lavoie, Wallace	800.00	6,000.00	255.00
LeGuillou, John	400.00	7,600.00	300.00
Lektiner, Kaarle, H.	800.00	4,500.00	198.75
Lektiner, Kaarle H.	400.00	1,000.00	15.00
Lektiner, Kaarle H.	400.00		15.00
Leptew, Walter	400.00		15.00
Lewis, George	00000		
Ashley, Charles )	800.00	6,000.00	255.00
Lohman, Robert S.	400.00	6,000.00	240.00
MacDonald, James C.	400.00	4,500.00	183.75
MacPhee, Donald	800.00	5,500.00	236,25
Marinin, Frank	400.00	4,600.00	187.50
Martin, Frank	800.00	5,500.00	236.25
Martin, Frank	800.00	7,000.00	292.50
McCullough, Edward	800.00	4,500.00	198.75
McCullough, Edward	400.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15.00
McCullough, Edward	400.00		15.00
McCullough, Edward	400.00		15.00
	800.00	8,000.00	330.00
McElwain, Joan		· · · · · · · · · · · · · · · · · · ·	
McKane, Robert N.	400.00	6,000.00	240.00
Merva, Andrew		5,000.00	187.50
Miner, Raymond J.	800.00	7,500.00	311.25
Moren, George	400.00	4,000.00	165.00
34 D 11 D			105.00
Morse, Ronald B.	800.00	2,000.00	105.00
Morse, Ronald B.  Morse, Ronald B.	800.00 800.00	2,000.00 7,000.00	292.50
Morse, Ronald B.		7,000.00	
Morse, Ronald B. Moquin, Rhea	800.00 400.00	,	292.50 146.25
Morse, Ronald B. Moquin, Rhea O'Brien, Richard	800.00 400.00 400.00	7,000.00 3,500.00	292.50 146.25 15.00
Morse, Ronald B. Moquin, Rhea	800.00 400.00	7,000.00	292.50 146.25

Patterson, Judith	400.00	4,500.00		183.75
Pellegrini, Terry C.	400.00	6,000.00		240.00
Pepin, Ronald	400.00	6,000.00		240.00
Peterson, J.O.	800.00	6,000.00		255.00
Petri, Larry	400.00			15.00
Rader, Charles	400.00	4,500.00		183.75
Randall, Arthur J.	400.00			15.00
Read, Sheila	800.00	5,200.00		225.00
Royko, Rudolf	400.00			15.00
Shaw, Kenneth	400.00	6,000.00		240.00
Sitomer, James L.	400.00	4,500.00		183.75
St. Martin, Arthur	400.00	6,500.00		258.75
St. Martin, Arthur	400.00	,		15.00
Svenson, Noel	400.00			15.00
Svenson, Noel		5,000.00		187.50
Swatt, Edward	400.00	5,000.00		202.50
Tarantino, Francis	400.00			15.00
Tarantino, Salvator	400.00			15.00
Tarantino, Joseph	400.00			15.00
Tarantino, Joseph	400.00			15.00
Tatro, Charles	800.00	7,000.00	50.00	242.50
Timpano, Ralph	800.00	6,500.00		273.75
Tirrell, Philip	400.00	4,500.00		183.75
Trombley, Arthur	800.00	6,500.00		273.75
Turcotte, Robert H.	400.00	6,000.00		240.00
Tew, Robert F.	800.00	5,000.00		217.50
Vaitukitis, Alfred	800.00	8,000.00		330.00
Welch, Daniel	400.00			15.00
Woodward, Eugene F.	400.00			15.00
Yates, Hugh	800.00	7,000.00		292.50
Yates, Beatrice	400.00			15.00
Young, Louis E.		5,400.00		202.50
Quigley, Robert	400.00	4,000.00		165.00
0.3,		,		

# ANNUAL REPORT OF THE GOSHEN - LEMPSTER SCHOOL DISTRICT



FOR THE FISCAL YEAR

July 1, 1973

to

June 30, 1974

# **EXECUTIVE ORGANIZATION**

# Goshen-Lempster School Board

John Scranton, Chairman	Term expires 1976
Brian McCullough	Term expires 1975
Barbara Killoran	Term expires 1977
Philip Tirrell	Term expires 1978
Edward LeClair	Term expires 1979

# Superivsory Union No. 43 Officers

Edwin Sanders, Chairman	Kearsarge
Richard Webb, Vice Chairman	Sunapee
Ada Bird, Secretary	Kearsarge
Sally Eldredge, Treasurer	Newport

# Officers of the School District

Moderator	John Wirkkala
Clerk	Marion Kosotsky
Treasurer	Suzanne Dunham
Auditor	Harold E. Barker

# Administrative

1 tuli ilistiative	
Superintendent of Schools	Gordon B. Flint
Assistant Superintendent of Schools	John H. Sokul
Teacher Consultant	Alphonse J. Soucy
Assistant for Business Affairs	David C. Houle
Office Manager	Ines Ferriter
Clerk	Karen Young
School Nurse	June F. Buck

# FINANCIAL REPORT OF THE SCHOOL DISTRICT (Regular Account)

For the Year Ending June 30, 1974

# RECEIPTS

REVENUE FROM LOCAL SOURCES		
Current Appropriation	\$132,942.03	
Earnings from Permanent Fund and		
Endowments	33.79	
Earnings from Temporary Deposits		
and Investments	286.78	133,262.60
DELENIE EDOM CELEE COUDCES		
REVENUE FROM STATE SOURCES		
School Building Aid	1,461.28	
Sweepstakes	2,522.38	
Incentive Aid	1,146.19	
Foster Children Aid	200.00	5,329.85
REVENUE FROM FEDERAL SOURCES		
School Lunch and Special		
Milk Program	2,463,54	
National Defense Education		
Act Title 111	400.00	2,863.54
TOTAL RECEIPTS FROM ALL SOURCES		\$141,455.99
TO THE RECEIT IS I NOW THE SOURCES		Ψ171,733.77
CASH ON HAND AT BEGINNING OF YEAR		
July 1, 1973		1,146.55
·		
GRAND TOTAL NET RECEIPTS		\$142,602.54

# **EXPENDITURES**

ADMINISTRATION		
Salaries of District Officers		492.50
John Scranton, Chm.	75.00	
Harold Baker	10.00	
Jean Hodgman	75.00	
Stanley Williamson	100.00	
Brian McCullough	75.00	
Barbara Killoran	75.00	
Marion Kosotsky	45.00	
Mary McCullough	37.50	

OTHER EVRENCES		
OTHER EXPENSES	5.00	252.00
Elizabeth Nelson	5.00 5.00	253.08
Esther Williamson		
Rachel Tirrell	5.00	
Elizabeth Johnson	5.00	
Edward Brune	5.00	
Charles Newton	60.00	
Jean Hodgman	13.66	
Barrett Press	11.75	
Argus Champion	17.67	
N.H. School Boards Assoc.	125.00	
INSTRUCTION		
Teachers' Salaries		39,901.22
Salaries of Other Instructional		
Staff		680.40
Textbooks		825.60
School Libraries and Audiovisual		
Materials		1,063.03
Teaching Supplies		1,817.24
Contracted Services		461.00
Other Expenses		88.47
Title II		500.00
Title II		300.00
ATTENDANCE SERVICES		
Salaries (Edward Bruno)		5.00
WILL STATE OF THE		
HEALTH SERVICES		
Salaries		725.00
Other Expenses		129.77
PUPIL TRANSPORTATION		10,600.00
Contracted Services		1,380.20
Feeder Routes		1,500.20
1 court reality		
OPERATION OF PLANT		
Salary:		3,280.00
Francese Newton	3,280.00	
Supplies, Except Utilities		
David Houle, Agent	150.00	599.22
Richco Products, Inc.	262.00	
Central Paper Products Co.	133.85	
Interstate Restaurant Equip.	28.50	
J. I. Holcomb Mfg.	9.00	
Hillyard Sales Co.	8.80	
Martin Hardware	7.07	

Heat for Buildings Elm City Corbett Oil	1,377.00 1.003.66	2,380.66
Utilities, Except Heat New England Telephone N.H. Electric Co-op Corbett Oil	283.35 1,172.67 38.05	1,504.07
MAINTENANCE OF PLANT Repairs to Equipment David Houle, Agent Interstate Restaurant Equip. 3M Bus. Products Sales Ed's T.V. Montgomery Ward Larry's Radio and TV Standard Duplicator Sales	800.00 36.20 47.00 36.35 69.88 12.00 10.80	1.012.23
Repairs to Building David Houle, Agent Rowell Brothers John Hopkins Martin Hardware John A. Wirkkala George Fijux Fr. LaValley Building Co. Heath & Field Bailey and Newton	150.00 70.70 67.56 13.76 421.50 65.00 7.18 26.01 26.76	849.47
FIXED CHARGES Treas. State of N.H. N.H. Retirement System Treas. State of N.H. Insurance Other Fixed Charges		3.70 318.35 2,933.88 780.25 153.05
SCHOOL LUNCH AND SPECIAL MILK PROGRAM Federal Monies District Monies		2,463.54 300.00
DEBT SERVICE FROM CURRENT MONIES Principal of Debt Interest on Debt		3,000.00 192.50

### **OUTGOING TRANSFER ACCOUNT**

Tuition to other School		
Districts		55,572.00
Sunapee	931.00	
Newport	54,641.00	
District Share of Supervisory Union		
Expenses		3,798.54
Superintendent's Salary	775.18	
Assist. Superintendent's Salary	536.62	
Teacher Consultants' Salary	479.00	
Union Personnel and		
Expenses	2,007.74	

TOTAL NET EXPENSES FOR ALL PURPOSES

\$138,063.97

CASH ON HAND AT END OF YEAR June 30, 1974

4,538.57

GRAND TOTAL NET EXPEND.

\$142,602.54

<sup>\* \$2500 -</sup> State of N.H., \$6,922.01 Newport; \$10,885.24 Kearsarge; \$272.95 Croydon; \$2,980.62 Sunapee.

<sup>\*\* \$2,190 -</sup> State of N.H., \$4,791.77 Newport; \$7,535.33 Kearsarge; \$188.95 Croydon; \$2,063.33 Sunapee.

<sup>\*\*\* \$2,190 -</sup> State of N.H., \$4,277.28 Newport; \$6,726.26 Kearsarge; \$168.66 Croydon; \$1,841.80 Sunapee.

### REPORT OF THE SCHOOL DISTRICT TREASURER Fiscal Year July 1, 1973 to June 30, 1974

Cash on Hand July 1, 1973 (Treas. Bank Bal.)		\$1,146.55
Received from Selectmen	\$132,942.03	\$1,140.55
Revenue from State Sources	5,519.66	
Revenue from Fed. Sources	2,673.73	
Rec'd as income from TrustFunds	33.79	
Rec'd from all Other Sources	286.78	
Total Receipts		\$141,455.99
Total Amount available for fiscal year		\$142,602,54
Less School Board		\$142,002.34
Orders Paid		138,063.97
Bal. on Hand June 30, 1974 (Treas. Bank Bal.)		\$4,538.57
July 8, 1974	Jean C. Hodgeman District Treasurer	

### **AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the Treasurer of the School District of Goshen-Lempster of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

July 18, 1974 AUDITOR: Harold E. Baker

### TUITION LIST 1973-74

### Per Pupil Cost

1973-74 State Average — \$723.00 1973-74 Goshen-Lempster — \$617.98

### SUNAPEE

Grade 12:	Robillard, Sherry	931.00	Goshen
		NEWPORT	
Grade 12:	Ash, James	925.70	Goshen
Grade 12.	Baker, Richard	925.70	Goshen
	Burke, Lee	71.96	Goshen left 9/24/73
	Hughes, Sharon	925.70	Goshen
	Kimball, Carol	925.70	Lempster
	Morrow, Bruce	925.70	Goshen
	Olds, Robert	349.52	Lempster left 12/12/73
	Reed, Timothy	925.70	Goshen
	Smith, John	426.62	Lempster left 1/15/74
	Steven, Bonnie	925.70	Goshen
	Thurber, Nina	925.70	Lempster
Wright	Wirght, Brian	925.70	Goshen
0	,		
Grade 11:	Ash, Phillip	925.70	Goshen
	Ayotte, Alice	925.70	Goshen
	Dunphy, Lucia	282.70	Goshen left 11/26/73
	Faulkner, Tim	925.70	Lempster
	Frint, Susan	925.70	Lempster
	Galpin, Deborah	925.70	Goshen
	Gardner, Rodney	231.70	Goshen left 11/6/73
	Goyette, Jedy	925.70	Goshen
	Hartwell, Sheryl	925.70	Lempster
	Hughes, Janette	925.70	Goshen
	Johnson, Annette	925.70	Lempster
	Kempton, Rodney	61.38	Goshen left 9/19/73
	Kimball, James	925.70	Lempster
	Lamery, Steven	241.58	Goshen left 11/13/73
	Murray, Burke	925.70	Lempster
	Patterson, Laura	925.70	Lempster
	Patterson, Steven	925.70	Lempster
	Pourrs, Gerri	925.70	Goshen
	Reed, Richard	925.70	Goshen
	Thomas, Wanda	925.70	Lempster

	Thornton, Michael	35.98	Gosnen enter 11/1//3 - Lett 11/13//3
	Whiting, Dan	925.70	Lempster
	Whiting, Doreen	925.70	Lempster
	Young, Loretta	925.70	Goshen
	Yurgeles, Michael	925.70	Goshen
C 1- 10-	Davis Damell	924.70	Goshen
Grade 10:	Boyle, Darrell	924.70	Goshen
	Goyette, Janette	925.70	Goshen
	Jennings, Deborah		Goshen entered 4/29
	Jones, David	174.76	Goshen Goshen
	Lamery, Pamela	925.70	
	Murgatroy, Carlene	925.70	Lempster Goshen
	Nelson, Roy	925.70	
	Smith, Pamela	925.70	Lempster
	Starkey, Joyce	925.70	Lempster
	Thorngren, Susan	925.70	Goshen
	Whiting, Harold	925.70	Lempster
Grade 9:	Flewelling, Dale	925.70	Goshen
	Flewelling, Dana	925.70	
	Goyette, Richard	925.70	Goshen
	Hodgman, Sandra	925.70	Goshen
	Hooper, John	925.70	Goshen
	Horn, Jacquelyn	925.70	Goshen
	Howard, David	925.70	Lempster
	Jennings, Edwin	925.70	Goshen
	Lamery, Joan	925.70	Goshen
	Lamery Kathryn	925.70	Goshen
	Lohman, Nancy	925.70	Lempster
	Menard, Sidney	925.70	Goshen
	Morrow, Jean	925.70	Lempster
	Murray, Lori	925.70	Goshen
	Newton, Paul	925.70	Lempster
	Patterson, April	925.70	Lempster
	Whiting, Deborah	925.70	Lempster

35.98

Thornton Michael

Goshen enter 11/1/73 - Left 11/13/73

### REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of the Goshen-Lempster Co-operative School District:

### ENROLLMENT

The present number of students totals 119 in Grades 108, served by a teaching staff of five full-time and three part-time positions.

Sixty students are attending high school: one at Keene and fifty-nine at Newport.

### **PUPIL STATISTICS**

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Total
Goshen-Lempster	14	12	15	13	14	17	20	14					119
Keene									1				1
Newport									14	16	10	19	59
													179

### STAFF

Goshen-Lempster experienced a drastic turn-over in staff. Four of the five full-time teachers are new to the school. However, we were able to recruit from a large number of candidates and to select on the basis of formidable training and experience. It is a pleasure to report that the new staff members have lived up to our expectations and are performing very creditably.

Name	Training Institution	Degree	Total Years Teaching thru June 1975	Total Years at Goshen-Lemp Thru June 19'
David Cronin Head Teacher Grades 6, 7, 8 English-Social		M.A.	19	1
John Bonfiglio Grades 6, 7, 8 Science-Math	U. Mass.	B.A.	1	1
Ann Schroeder	Wayne Sta	te Coll. B.A.	3	1

oster 75

Jan Bradeen Grades 2 & 3	Whiteworth Coll Keene State Coll.	B.A.	11	9
Nancy Rickard Grades 1 & 2	Keene State Coll.	B.E.	1½	1½

Part-time personnel include:

Elizabeth Barrett - Reading Improvement - Title I (Federally Funded) Elizabeth Lohman - Library Aide Katherine Merrill - Music

### **SCHOOL BOARD**

Progress is being made in developing written policies and regulations on school operations. This is providing more uniformity and should prove a help to staff, students, and citizens.

A part of most Board meetings has included teacher presentations on curricula matters. This is aimed to provide a closer co-ordination between staff, School Board, and parents. Over-all reaction has been excellent.

### BUDGET

Funds have been included to increase the services of the part-time Aide to full-time. This would provide both library service as well as assistance to the teachers - particularly the Head Teacher in the performance of teaching-supervisory duties.

Funds to provide Art instruction are included. This would be another step toward meeting Minimum Standards for Elementary Schools.

Special services for a handicapped student outside the District will require both tuition and transportation charges as required by existing state law.

### CONCLUSION

Transportation, as well as custodial services, are now provided by Mr. & Mrs. Charles Newton. Mrs. Connie Hooper continues to operate a successful lunch program and is to be commended for operating within a tight budget in such a period of high food costs.

I am pleased to report that school operations are proceeding very effectively. A fine spirit of co-operation, concern, and dedication exists. Many special experiences for the students are underway - largely through the efforts and ingenuity of the staff under the leadership of the Head Teacher, David Cronin.

Respectfully submitted, Gordon B. Flint Superintendent of Schools

### GOSHEN-LEMPSTER SCHOOL DISTRICT BUDGET REPORT

	Actual Expend. 1973-74	Adopted Budget 1974-75	Proposed Budget 1975-76
ADMINISTRATION			
Salaries of Dist. Officers	\$492.50	\$555.00	\$555.00
Contracted Services	85.00	130.00	150.00
Other Expenses	168.08	295.00	325.00
INSTRUCTION		<b>4</b> , 0,00	323.00
Salaries for Teachers	40,581.62	45,335.00	49,662.00
Library-Teacher Aide		1,080.00	3,600.00
Textbooks	825.60	900.00	1,000.00
Library & Audiovisual Mat.	1,063.03	660.00	770.00
Teaching Supplies	1,817.24	1,200.00	1,700.00
Contracted Services	461.00	470.00	580.00
Other Expenses	88.47	350.00	760.00
Special Grant - Library	500.00		
ATTENDANCE SERVICES			
Truant Officer	5.00		
HEALTH SERVICES	705.00	750.00	000.00
Salary for Health Serv.	725.00	750.00	800.00
Other Expenses PUPIL TRANSPORTATION	129.77	525.00	575.00
Contracted Services for Pupil			
Transportation	10,600.00	11,900.00	12,733.00
Feeder Routes	1,380.20	1,300.00	1,300.00
Educational Trips	1,500.20	1,500.00	100.00
OPERATION OF PLANT			100.00
Salaries for Operation of			
Plant	3,280.00	3,515.00	4,044.00
Supplies	599.22	600.00	600.00
Contracted Serv.		125.00	125.00
Heat for Bldg.	2,380.66	2,100.00	2,500.00
Utilities	1,504.07	1,625.00	1,935.00
MAINTENANCE OF PLANT			
Replacement of Equip.		300.00	300.00
Repairs to Equip.	1.012.23	450.00	450.00
Repairs to Bldg.	849.47	4,050.00	1,200.00
FIXED CHARGES			
Teachers' Retirement & Social			
Security	3,255.93	4,475.00	4,800.00
Insurance	780.25	965.00	990.00
Health Ins. Plan	153.05	600.00	800.00

CAPITAL OUTLAY			
New Equipment		75.00	175.00
DEBT SERVICE	2 000 00		
Principal of Debt	3,000.00	2,000.00	2,000.00
Interest on Debt SCHOOL LUNCH & SPECIAL M	192.50	87.50	17.50
Federal Monies	2,463.54 *		
District Monies	300.00	500.00	500.00
OUTGOING TRANSFER ACCO	UNTS		
Tuition	\$55,572.00	\$66,376.86	\$65,411.18
Tuition - Handicapped			885.00
Transportation			00 % 00
Handicapped			885.00
District Share of Supervisory Union Expenses	3,798.54	4,522.37	5,039.20
Official Expenses			
	\$138,063.97	\$157,816.73	\$167,266.88
INCOME	Actual	ESTIM	ATED
	1973-74	1974-75	1975-76
D-1	\$1,146.55	\$4,538.57	\$3,500.00
Balance	31.140.33	34.336.37	22.20011111
REVENUE EROM STATE SOIL		4 1,000.07	
REVENUE FROM STATE SOU Sweepstakes	RCES		
Sweepstakes	RCES 2,522.38	2,117.86	2,800.00
	RCES		
Sweepstakes School Building Aid	RCES 2,522.38 1,461,28	2,117.86	2,800.00
Sweepstakes School Building Aid Foster Children Incentive Aid	RCES  2,522.38  1,461,28  200.00  1,146.19	2,117.86 1,556.64	2,800.00 1.061.00
Sweepstakes School Building Aid Foster Children Incentive Aid REVENUE FROM FEDERAL S	RCES  2,522.38  1,461,28  200.00  1,146.19	2,117.86 1,556.64	2,800.00 1.061.00
Sweepstakes School Building Aid Foster Children Incentive Aid  REVENUE FROM FEDERAL S Federal Lunch	2,522.38 1,461,28 200.00 1,146.19 OURCES	2,117.86 1,556.64	2,800.00 1.061.00
Sweepstakes School Building Aid Foster Children Incentive Aid  REVENUE FROM FEDERAL S Federal Lunch Reimbursement	RCES  2,522.38  1,461,28  200.00  1,146.19	2,117.86 1,556.64 1,142.12	2,800.00 1.061.00
Sweepstakes School Building Aid Foster Children Incentive Aid  REVENUE FROM FEDERAL S Federal Lunch Reimbursement N.D. EA. TITLE III	2,522.38 1,461,28 200.00 1,146.19 OURCES 2,463.54*	2,117.86 1,556.64	2,800.00 1.061.00
Sweepstakes School Building Aid Foster Children Incentive Aid  REVENUE FROM FEDERAL S Federal Lunch Reimbursement	2,522.38 1,461,28 200.00 1,146.19 OURCES	2,117.86 1,556.64 1,142.12	2,800.00 1.061.00
Sweepstakes School Building Aid Foster Children Incentive Aid  REVENUE FROM FEDERAL S Federal Lunch Reimbursement N.D. EA. TITLE III	RCES  2,522.38  1,461,28  200.00  1,146.19  OURCES  2,463.54*  400.00	2,117.86 1,556.64 1,142.12	2,800.00 1.061.00
Sweepstakes School Building Aid Foster Children Incentive Aid  REVENUE FROM FEDERAL S Federal Lunch Reimbursement N.D. EA. TITLE III Special Grant-Library  REVENUE FROM LOCAL SOU Income from Trust Funds	2,522.38 1,461,28 200.00 1,146.19 OURCES 2,463.54* 400.00 RCES 33.79	2,117.86 1,556.64 1,142.12	2,800.00 1.061.00
Sweepstakes School Building Aid Foster Children Incentive Aid  REVENUE FROM FEDERAL S Federal Lunch Reimbursement N.D. EA. TITLE III Special Grant-Library  REVENUE FROM LOCAL SOU Income from Trust Funds Other = Earnings from Tempore	CES  2,522.38  1,461,28  200.00  1,146.19  CURCES  2,463.54*  400.00  CRCES  33.79  ary	2,117.86 1,556.64 1,142.12	2,800.00 1.061.00 1,150.00
Sweepstakes School Building Aid Foster Children Incentive Aid  REVENUE FROM FEDERAL S Federal Lunch Reimbursement N.D. EA. TITLE III Special Grant-Library  REVENUE FROM LOCAL SOU Income from Trust Funds Other = Earnings from Tempora	2,522.38 1,461,28 200.00 1,146.19  OURCES 2,463.54* 400.00  RCES 33.79 ary 286.78	2,117.86 1,556.64 1,142.12 100.00	2,800.00 1.061.00 1,150.00
Sweepstakes School Building Aid Foster Children Incentive Aid  REVENUE FROM FEDERAL S Federal Lunch Reimbursement N.D. EA. TITLE III Special Grant-Library  REVENUE FROM LOCAL SOU Income from Trust Funds Other = Earnings from Tempore	CES  2,522.38  1,461,28  200.00  1,146.19  CURCES  2,463.54*  400.00  CRCES  33.79  ary	2,117.86 1,556.64 1,142.12	2,800.00 1.061.00 1,150.00
Sweepstakes School Building Aid Foster Children Incentive Aid  REVENUE FROM FEDERAL S Federal Lunch Reimbursement N.D. EA. TITLE III Special Grant-Library  REVENUE FROM LOCAL SOU Income from Trust Funds Other = Earnings from Tempora Deposits  TOTAL ESTIMATED INCOME	2,522.38 1,461,28 200.00 1,146.19  OURCES 2,463.54* 400.00  RCES 33.79 ary 286.78 \$9,660.51	2,117.86 1,556.64 1,142.12 100.00 27.00	2,800.00 1.061.00 1,150.00 27.00 \$8,538.00
Sweepstakes School Building Aid Foster Children Incentive Aid  REVENUE FROM FEDERAL S Federal Lunch Reimbursement N.D. EA. TITLE III Special Grant-Library  REVENUE FROM LOCAL SOU Income from Trust Funds Other = Earnings from Tempora	2,522.38 1,461,28 200.00 1,146.19  OURCES 2,463.54* 400.00  RCES 33.79 ary 286.78	2,117.86 1,556.64 1,142.12 100.00	2,800.00 1.061.00 1,150.00

<sup>\*</sup>In and out item. Federal lunch reimbursement.

### SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE NOTICE: POLLS OPEN FROM 4 - 9 P.M.

To the Inhabitants of the Gosehn-Lempster School District qualified to vote in District affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School in Lempster on the twenty-ninth day of March 1975 at 4 o'clock p.m. to act upon Articles 1, 2, 3, and 4, the meeting to be recessed and opened again at 7 o'clock p.m. to act upon the remaining Articles in the Warrant. (Articles 4 through 7.)

- ART' 1. To choose a Moderator for the ensuing year.
- ART. 2. To choose one Member of the School Board from Goshen for the ensuing five years.
- ART. 3. To choose an Auditor for the ensuing year.
- ART. 4. To hear the reports of Auditors, Agents, Committees or Officers chosen and pass any vote relating thereto.
- ART. 5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and Agents, and for the payment of the statutory obligations of the District.
- ART. 6. To see if the District will authorize the School Board to appropriate receipts from Federal lunch reimbursements, tuition gifts, and other receipts from miscellaneous sources, in addition to the original appropriation for 1975-76 for the school lunch program, general expenses, equipment, and improvements.
- ART. 7. To transact any other business that may legally come before this meeting.

Given under our hands at said Lempster this sixth day of March 1975.

John H. Scranton
Philip J. Tirrell
Brian T. McCullough
Edward LeClair
Barbara Killoran
Goshen-Lempster School Board

A True Copy of Warrant - Attest: John H. Scranton Philip J. Tirrell Brian T. McCullough Edward LeClair Barbara Killoran Goshen-Lempster School Board

### REPORT OF THE HEAD TEACHER

From January to June of 1974, under Mr. James Russell, Head Teacher at the Goshen-Lempster School, the growth and changes initiated by him during 1973 resulted in successful consolidation and fruition. His satisfactory achievements were: (a) a new Library Resource Center under the able guidance of Mrs. LeClair, (b) a Dental Clinic in conjunction with the Parent-Teachers Association and Mrs. Buck, the school nurse, (c) the traditional Eight Grade class trip and graduation, (d) initiation of a special reading program directed by Mr. A.J. Soucy, Teacher Consultant for Union No. 43 and implemented by Mrs. Barrett with the assistance of Mrs. Mary McCullough, Chairman, and Mrs. Constance Hooper, Co-Chairman of a Title I Advisory Committee for this cooperative special reading program, (e) the expansion of services to our school by the Sullivan County Mental Health Clinic, (f) a significant Vocational Vistas project which resulted in providing a work experience program for one of our older students, thanks to Mr. Russell's efforts, (g) an outdoor basketball court, (h) the valuable help by parents who volunteered as Aides, and, (i) many field trips and projects in learning situations.

Beginning with the new school year in September 1974, there was a sharp replacement of teaching personnel, with only Miss Jan Bradeen remaining from the previous September; Mrs. Nancy Rickard came in mid-1973, sharing the responsibility of teaching grades 1-3 with Miss Bradeen. Mrs. Connie Hooper continued as cook and Mr. and Mrs. Bud Newton as custodians.

The new staff continued many of the valuable foundations as laid by the former Head Teacher, Mr. Russell. Building upon these previous programs and then creating new patterns of learning, the teachers of grades 4-8 effected shifts in direction by the time December 1974 rolled around:

> Creation of a Student Council headed by capable officers who led in the construction of a Constitution - giving the students the privilege of active participation and responsibility in effecting a stable climate of formal and informal learning.

> Implementation of a Student Judiciary Committee who proved invaluable to the Head Teacher in uncovering disruptive patterns among the students and conducting fair and equitable justice to all students.

Initiation of a Physical Education and Recreation Program held twice each week in which a variety of sports were held to fit the needs and interests of all students.

Emergence of a package of formal mini-courses, each led by very dedicated volunteers and professionals from the Goshen-Lempster community: Mondays - sewing - Mrs. Barbara Killoran; Tuesdays - cooking - Mrs. Connie Hooper; Monday through Wednesday - guitar instruction - Mr. Gilbert Pinckney; Thursdays - instrumental instruction - Mrs. Kathy Merrill; and Fridays - Crafts, beginning with Waist Loom Weaving - Mr. Robert Nelson.

An Indistrial Arts and Art Program on a daily basis which provided the students with an outlet to develop manual skills and to work at their own speed and capabilities in a controlled and supervised milieu.

Formation of a planned Task Force of faster-learners who established tutorials by taking slower-learning students on a one-to-one basis and giving their peers the benefit of a more personal teaching experience.

Establishing contracts with individual students in an effort to construct a more diversified learning climate and forming circles of learning in which students of different degrees of competence studied a problem collectively.

Engaging in student-centered projects:

- (a) A heritage newspaper produced by the 6th graders in line with their study of our American heritage.
- (b) A school newspaper produced periodically by the 8th grade with appropriate learning sessions on the fundamentals of journalism.
- (c) Planning and practice of two seperate plays by the 4th and 5th graders which will be presented to the community during February 1975 and sponsored by the P.T.A.
- (d) A serious science fiction stage play, "The Veldt," by Ray Bradbury, to be presented by the 7th graders, and a mock radio soap opera comedy based on a spoof of one of our learning units in ancient western culture; this old-time radio skit, "Our Gal Cleo," will be presented in March 1975 and sponsored by the P.T.A.

Assemblies, such as: (a) a Christmas music festival of student readings and songs, conducted under Miss Schroeder, (b) invitations to guest speakers, as Mr. Stan Williamson who lectured on the three branches of our New Hampshire State Government (c) demonstrations by Fire Chief Ed Baker and his colleagues on safety precautions.

Field trips with intensive orientation before each venture and post-analysis to: (a) Concord, where the students had guided tours of the State Capitol and State Museum, (b) Newport Library at which competent personnel instructed our students in such items as the physical use of the Readers Guide To Periodical Literature, and (c) a planned trip to Dartmouth College Campus and Museum with tours arranged by Mrs. Dorcus Chaffee.

A daily program of indoor games administered by the 7th graders as part of their Game Club.

Formation of various clubs (Chess, Ahtletic, etc.) which met periodically and practiced parliamentary procedure.

School dances held under strict supervision, with student planning committees such as Rules, Refreshment, and Program Committees, all under the auspices of the 8th graders and the Student Council.

The use of socio-dramas to vividly engage in such bread and butter experiences as face-to-face relationships between employer and applicant seeking employment - within the trauma of current retrenchment and unemployment.

Providing the use of the cafetorium for community needs, such as Brownie meetings under Mrs. Wheeler, Cub Scouts under Mrs. Joan Leslie, and the impressive kindergarten experiences administered by Mrs. Towne as she has done in past years.

P.T.A. activities, suppers and other related school functions.

A close liason with Mrs. Karr of the Argus-Champion and Mrs. Downing of the Claremont Daily Eagle in order to publicize the constructive activities of our students.

Regular periodical meetings with Mr. Maynard of the Sullivan County Mental Health clinic to discuss ways to help some of our youngsters.

A successful and firm program of cutting down on absenteeism by engaging the aid of our Truant Officer, Chief Ed Bruno who has been invaluable in helping us adhere to New Hampshire State school laws.

A projected Adult Education evening course of continuous education in modern mathematics and the metric system, instructed by Mr. John Bonfiglio.

Close cooperation with specialists, such as our school nurse, Mrs. Buck, Mr. Herb Williams, Newport Guidance Counselor, and Mrs. Carolyn Fellows of Newport High School, in coping with future needs of our students.

A mutual sincere attempt by our faculty and our local Board of Education to work together and form firm communication links with the Goshen-Lempster community by such methods as monthly reports by each faculty member with invitations to attend extended to all parents.

Beginning a local Honor Society with elected officers and the construction of a constitution whose prime goal is to act as ahelp agency to those in need of mental and physical comfort. For example, we have a projected arrangement with the personnel at the Claremont General Hospital to send our young members as voluntters to cheer our "shut-ins" located in various areas of our communities; the youngsters will read to elderly people, tell them of their work at school, etc., in order to give them solace and dispell dispair in loneliness.

Working with both our local 4H personnel and with Mr. Ivan Head, director at Claremont, in presenting practical activities to our young people.

Meetings of the R2R (Right To Read) Committees, supervised by our Union No. 43 Director Mr. Al Soucy who has been the prime motivator in our needs assessment program for our students.

In conclusion, looking back these past four months, there are so many people who have given so freely of their time and energy without any ulterior motives or attempting to set up a personality cult. However, the focus of our thanks must be directed to our student body of over one hundred strong. It is they who have given us our motivation to act constructively. They have kept us young and forward-looking; we will continue in the pursuit of tapping the potential of each youngster in a relentless effort to develop their potential and varied skills, and, above all - to give them their dignity and self-worth as human beings. That is what our country is all about.

Respectfully, David Cronin Head Teacher

# MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER For the Year Ending December 31, 1974

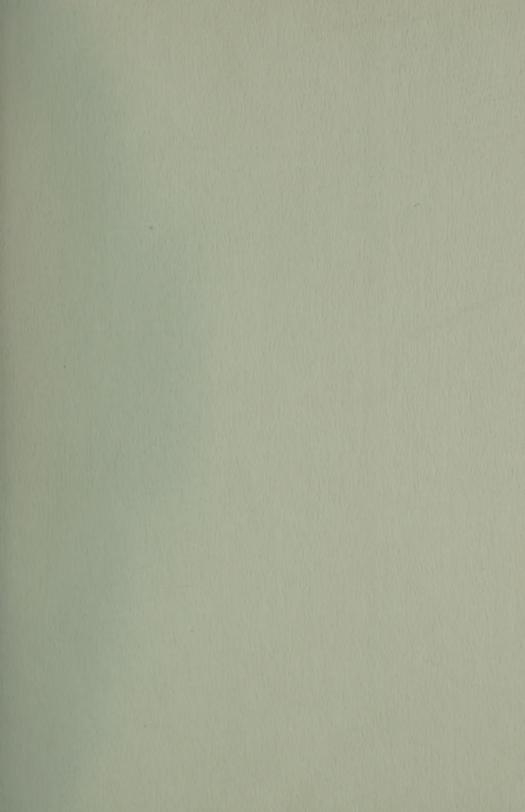
Name, Residence, Official Station of Person by whom married	Rev. Reynolds Newport, N.H.	Phyllis M. Baker (Justice of the Peace) Goshen, N.H.
Birthplace	New Hampshire New Hampshire	New Hampshire New Hampshire
Age	1 19	19
Name and Surname Bridegroom and Bride	Russell Sherman Gardner Patricia Louise Pinkney	Phillip Lester Howard Annette Louise Johnson
Date	Mar. 16, 1974	Oct. 7, 1974

## BIRTHS REGISTERED IN THE TOWN OF LEMPSTER For the Year Ending December 31, 1974

Birthplace Of Parents	New Hampshire New Hampshire	New Hampshire New Hampshire	New Hampshire New Hampshire	New Hampshire Vermont	New Hampshire Massachusetts	Delaware Penn.
Name of Father Maiden Name of Mother	Everett Éarl Thurber Claire Margaret Garneau	Ronald Francis Durgin Christine Anne Johnson	Phillip Lester Howard Annette Louise Johnson	Marshall Raymond Thomas Louise Marie Curtis	Gardiner Kent Stetson, Jr. Ellen Wyant Downes	John Barnabas Newman Carole Elaine Blythe
Sex	M	M	M	II.	I	M
Name of Child	Chad Everett Thruber	Ernest John Durgin	Shawn Edward Howard	Shanee Lou Thomas	Christian Hager Stetson	Matthew Stephen Newman
Date	Apr. 12, 1974	July 3, 1974	July 29, 1974	Aug. 24, 1974	Sept. 24, 1974	Dec. 27, 1974

### DEATHS REGISTERED IN THE TOWN OF LEMPSTER For the Year Ending December 31, 1974

Name of Parents	Walter G. Thomas Lizzie Davis	John M. Nethersole	William P. Hodgman Camilla Pollard	Mark Allen Ella Leete	Don Champney
Place of Birth Age	New Hampshire 49	ndies 76	ampshire 76	New Hampshire 62	New Hampshire 58
2		hersole West Indies	Lawrence Stewart Hodgman New Hampshire 76	New H	
n Name of Deceased	Merton Walter Thomas	Ewart Lee Nethersole	Lawrence Stew	James Allen	Robert Fred Champney
Place of Death	Lempster	Newport	Lempster	Hanover	Vermont
Date	Apr. 21	May 6	May 22	June 11	July 11





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