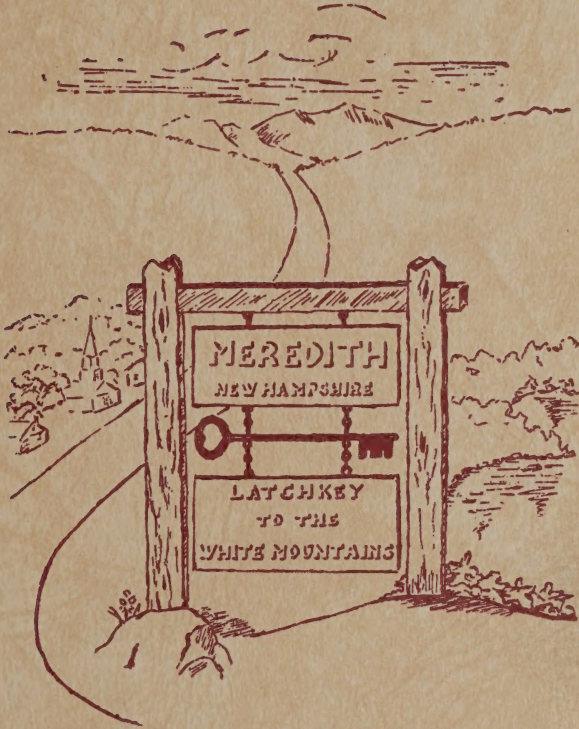


ANNUAL REPORT . . .

Town of Meredith

New Hampshire



For the Year Ending
December 31

1955

Annual Report of the Officers
of the
TOWN OF MEREDITH

For the Fiscal Year Ending December 31,
1955

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1955

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Permits and Licenses

Permits or Licenses are necessary for the following and are issued by:

Forest Fire Warden:

Permission must be obtained from the Forest Fire Warden before kindling any fire out of doors including incinerators and out-of-door fireplaces, except when the ground is covered with snow.

A seasonal permit may be issued at the discretion of the Warden.

Town Clerk:

Beano Licenses
Bowling Alley Licenses
Dog Licenses
Motor Vehicle Tax
Burial Permits

Town Office:

Sewer Entrance
Pistol and Revolver Permits

Chief of Police:

Itinerant Vendors

Fishing and Hunting Licenses are available from the following:

Brown's Boat Basin
Meredith Sports Center
Lewis Veasey (Non-Resident only)
John Weeks

T O W N O F F I C E R S

of the

Town of Meredith, New Hampshire

Selectmen

Marshall S. Hodsdon, Chairman
Norman R. Martin Henry T. Boothby

Town Manager

C. David Sullivan

Moderator

Arthur F. Pottle

Town Clerk

Guy U. Horne

Treasurer

Richard B. Wein

Tax Collector

C. David Sullivan

Representatives

Joseph F. Smith

Ruth F. Miner

Justice of Municipal Court

Ripley Ropes

Associate Justice

True P. Godfrey

Chief of Police

Carroll W. Straw

Superintendent of Sewer Department

Gilbert W. MacIntyre

Trustees of Trust Funds

John N. Beede

Clinton Roper

Henry H. Stark

Supervisors of Check List

Marjorie Piper

Paul Weeks

Shepherd Brown

Library Trustees

John Beede, Chairman

Constance Ramsey, Treasurer

Linden Grad

Ralph F. Flather

Mary Robertson

Elizabeth Lincoln

Auditors

State Tax Commission

Legal Counsel

John H. Ramsey

Director Civil Defense

Beulah Welch

Forest Fire Warden

V. Albert Sprague

Probation Officer

Thomas L. Kemp

Letter of Transmittal

Honorable Board of Selectmen and Townspeople of Meredith:

Another year has passed into history and it is my pleasure to submit the annual report of operations of your Home Town during the past fiscal year.

As I did not become your Town Manager until August 29th, eight months of activity had passed, and as a result I do not feel qualified to comment in detail on over-all accomplishments for the year. Rather will I confine my remarks to some conditions and situations as I have become acquainted with them since coming to Meredith.

Roads:

Meredith for a small town, has an excessively large number of miles of road to maintain. The burden seems to be increasing each year, especially during the winter with more and more summer residents coming in for weekends and longer periods, which demands the plowing of about 95% of all our roads. I feel that we should embark on a program whereby each year a certain number of miles of gravel road should be improved and oiled with a view to reducing annual maintenance costs. This means an accelerated program of culvert installation to insure proper drainage to prevent wash-outs, because the cost of good gravel to Meredith is high. Last year we installed approximately 750 feet of culverts, this year we will pursue the same program.

Parks and Playgrounds:

I have asked for \$2,600.00 in the current budget for this department. Meredith is fortunate in having a location such as Leavitt Park for a recreational area. I feel its' potential should be developed as soon as possible and have scheduled certain improvements for this year. During the past year Dover Park so-called, at the foot of Dover Street was turned over to the Town by the State. I am most anxious to see this area developed into a scenic beauty spot, with provisions for parking and limited picnic facilities.

Parking Areas:

Meredith is faced with a serious deficiency in available parking facilities. An article appears in this year's warrant concerning this situation. The problem has been recognized by your Selectmen and Manager and they have put considerable time and thought into the most practical and economical solution. It is a question of long-range planning, we cannot hope to remedy the situation over night. It is going to

cost money to acquire property and develop sites, let's not fool ourselves on that point. The realistic approach is a planned approach; further development each year. I feel very strongly that we should immediately expand and develop the present parking areas off High Street and Water Street, that these areas should be black-topped and lined this year. With the removal of the old fire station on Water Street, we have created possibly five additional spaces. If it is at all possible, I believe the High Street lot should be expanded and toward this end I earnestly hope the citizens of Meredith will consider seriously the Article concerning parking areas and provide the necessary funds so that steps can be taken immediately to ease the present unsatisfactory off-street parking situation.

In line with the parking situation, I call your attention to Article 21 of the Warrant concerning Parking Meters. No one probably 'likes' parking meters. But they are a means to an end. In Meredith that 'end' is to provide as many parking spaces along the main shopping streets as possible, to discourage 'overtime' parking, and thus make spaces available for the shoppers. Experience has shown that meters, enforced, do the job. At the same time the revenue derived can be used to help acquire, develop and maintain new and existing parking areas. I hope this Article meets with your approval.

At this time I wish to thank the Board of Selectmen, other Town and Precinct officers and employees for the cooperation that they have extended to me. To the citizens of Meredith a 'thank you' for your cooperation and it is my earnest wish that we may all continue to work together in our efforts to build a progressive and greater Meredith.

Respectfully submitted,

C. DAVID SULLIVAN

Town Manager

State of New Hampshire

Meredith Town Warrant

To the Inhabitants of the Town of Meredith qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 13th day of March 1956, at nine of the clock in the forenoon to act upon the following subjects:

- 1 To bring in your ballots for Town Clerk, one Selectman for three years, Treasurer for one year, one Trustee of Trust Funds for three years, one Trustee of Trust Funds for one year, and two Library Trustees for three years.
- 2 To choose all other necessary Town Officers.
- 3 To see if the Town will authorize the Selectmen and the Town Treasurer to borrow money in anticipation of the collection of taxes for the current year and issue notes therefor and said notes to be repaid during the current municipal year.
- 4 To hear the report of the budget and act thereon.
- 5 To see what action the Town will take relative to the leasing of the Town Hall.
- 6 To raise such sums of money as will be necessary for repairs of Highways and Bridges—Summer Maintenance.
- 7 To raise such sums of money as will be necessary for Snow Removal and Sanding—Winter Maintenance.
- 8 To raise such sums of money as may be necessary for General Highway Expenses.
- 9 To see if the Town will vote to raise and appropriate the sum of \$13,900.00 for the purchase of new equipment; \$1900.00 of said \$13,900.00 to be paid from taxes assessed in 1956 and to authorize the Selectmen to issue serial notes in the amount of \$12,000.00, said sum to be repaid in ten annual payments of \$1200.00 from taxes assessed.

- 10 To see if the Town will vote to raise and appropriate the sum of \$928.79 for Town Road Aid for construction, maintenance and reconstruction of rural post roads and Class V highways provided the State will set aside \$6191.93 for this purpose.
- 11 To raise such sums of money as may be necessary for Police Protection.
- 12 To see how much money the Town will vote to raise and appropriate toward the support of the Fire Department.
- 13 To see how much money the Town will vote to raise and appropriate for the support of libraries.
- 14 To raise such sums of money as may be necessary for the payment of Old Age Assistance and for the benefit of indigent persons chargeable to the Town of Meredith.
- 15 To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Meredith Village Cemetery Association for care and betterment of the cemeteries. (By request Meredith Village Cemetery Association.)
- 16 To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Oakland Cemetery for care and betterment of the cemetery. (By request Oakland Cemetery Association.)
- 17 To hear the report of the Fire Equipment Investigating Committee appointed at the last annual Precinct Meeting as instructed to report at this, the next annual Town Meeting.
- 18 To see if the Town will vote to raise and appropriate the sum of \$18,000.00 for the purchase of a combination 750 gpm Pumper and 500 gallon Booster Tank, and equipped with such other standard equipment as will meet the recommendations and/or requirements of the N. H. Board of Underwriters. (By request of Meredith Village Fire District, Fire Commissioners.)
- 19 If Article 18 is adopted to see if the Town will vote to raise the sum so approved, by the issuance of serial notes to be repaid in ten equal annual payments to be raised annually by taxes assessed, beginning in 1957.
- 20 To see how much money the Town will vote to raise and appropriate for the acquisition and development of property for off-street parking areas.

- 21 To see if the Town will vote to adopt the provisions of Chapter 249, Sections 1 and 2 thereof, New Hampshire Revised Statutes, Annotated, 1955 as relates to the installation of Parking Meters and Revenues derived therefrom.
- 22 To see how much money the Town will raise and appropriate for acquiring land and clearing same for use as a public dump.
- 23 To see what action the Town will take relative to Band Concerts.
- 24 To see if the Town will vote to raise and appropriate the sum of \$541.66, which is 1/100 of one per cent of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural resources of the Town. (By request Lakes Region Association.)
- 25 To see how much money the Town will vote to raise for the benefit of the Laconia Hospital. (By request Laconia Hospital Association.)
- 26 To see if the Town will vote to raise and appropriate the sum of \$500.00 for the maintenance and operation of the Information Booth. (By request of the Meredith Civic Association.)
- 27 To see if the Town will vote to have a committee appointed to investigate the possibilities of developing the Meredith waterfront, reporting back at the next Town meeting; and to raise and appropriate \$290.00 to cover expenses of this investigation. (By request of the Meredith Civic Association.)
- 28 To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for constructing a side-walk on Elm Street, from the end of the present side-walk up Center Harbor Hill to the site of the proposed new High School Building, a distance of approximately 2,000 feet. (By request of the School Board and Building Committee of Inter-Lakes School District.)
- 29 To see if the Town will vote to raise and appropriate the sum of \$360.00 for street lights outside the Meredith Village Fire District from the last light on Elm Street up Center Harbor Hill to the site of the proposed new High School Building. (By request of Inter-Lakes School District Board and Building Committee.)

- 30 To see what action the Town will take relative to New Hampshire Marine Memorial. (Request of N. H. Marine Memorial Commission.)
- 31 To see what disposition the Town will make concerning the care and maintenance of the public land on the shore of Lake Winnepesaukee in the vicinity of the Stafford Filling Station, which has been awarded to the public under the recent decision of the Superior Court, in the event that the State determines to assign the care and maintenance of this tract to the Town, and to take any necessary action relating thereto, including the raising and appropriation of money if necessary.
- 32 To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twenty-fourth day of February, in the year of our Lord nineteen hundred and fifty-six.

MARSHALL S. HODSDON

NORMAN R. MARTIN

HENRY T. BOOTHBY

Selectmen of Meredith, N. H.

A true copy of Warrant—Attest:

MARSHALL S. HODSDON

NORMAN R. MARTIN

HENRY T. BOOTHBY

Selectmen of Meredith, N. H.

**Town of Meredith
Budget For 1956**

Estimates of Revenues and Expenditures
For the Year January 1, 1956 to December 31, 1956

Compared with

Estimated & Actual Revenues, Appropriations, Expenditures
of the Previous Year January 1, 1955 to December 31, 1955

1956 Estimated Revenue

<i>SOURCE OF REVENUE</i>	<i>1955 Est.</i>	<i>1955 Actual</i>	<i>1956 Est.</i>
Interest & Dividends Tax	\$10,056.67	\$10,056.67	\$10,000.00
Railroad Tax	120.00	1,131.78	1,100.00
Savings Bank Tax	750.00	1,044.92	1,000.00
Yield Tax on Timber Cut	649.08	1,295.04	1,000.00
Motor Vehicle Permit Fees	11,000.00	12,477.36	12,000.00
Dog Licenses	525.00	523.00	520.00
Business Licenses, Permits, etc.	235.00	334.20	300.00
Fines & Forfeits—Municipal Court	225.00	438.75	375.00
Rent Town Property	1,900.00	2,146.50	2,100.00
Interest on Taxes	500.00	860.81	650.00
Head Tax Commission Fees	550.00	586.70	550.00
Sewers	3,000.00	1,157.03	2,000.00
Precinct Reimbursement— Town Mgr's. Salary	750.00	750.00	750.00
	30,260.75	32,802.76	32,345.00
Poll Taxes	1,984.00	1,984.00	1,990.00
National Bank Stock Taxes	45.00	45.00	40.00
	Total	\$32,289.75	\$34,375.00

Budget for 1956

1956 Estimated Expenditures

	<i>1955 Budget</i>	<i>1955 Exp.</i>	<i>1956 Budget</i>
<i>General Government—</i>			
Town Officers' Salaries	\$ 1,700.00	\$ 1,737.00	\$ 1,700.00
Town Officers' Expenses	3,150.00	3,730.01	3,237.00
Election & Registration Expenses	200.00	265.16	575.00
Municipal Court Expenses	700.00	750.00	800.00
Town Hall & Bldgs.— Maintenance	2,300.00	2,792.90	3,460.00
Town Manager's Salary	4,800.00	4,730.40	4,800.00
Town Manager's Expenses	700.00	632.15	700.00
Clerical	2,500.00	3,676.00	4,680.00
Town Clerk's Motor Vehicle			
Permit Fees	750.00	760.50	775.00
Audit	300.00	482.51	300.00
<i>Protection of Persons & Property—</i>			
Police Department	3,900.00	4,311.44	4,553.00
Fire Department & Forest Fires	3,590.00	3,382.65	4,253.00
Blister Rust—Care of Trees	750.00	375.60	
Insurance	2,700.00	3,425.57	2,700.00
Civil Defense	1,820.00	356.17	100.00
<i>Health—</i>			
Health Department	2,700.00	2,700.00	2,700.00
Red Cross	300.00	300.00	
Vital Statistics	75.00	67.50	75.00
Sewer Maintenance	6,476.00	5,764.99	6,200.00
Town Dump	2,000.00	1,960.23	2,000.00
<i>Highways & Bridges—</i>			
Town Maintenance—Summer	15,575.00	20,067.18	20,000.00
Town Maintenance—Winter	12,225.00	14,723.16	14,100.00
General Expenses—Highway Dept.	9,212.50	9,652.55	9,577.50
Street Cleaning	700.00	548.54	700.00
Town Road Aid	899.43	2,265.09	928.79
Street Lighting	350.00	319.44	325.00
Town Construction—Roads	4,100.00	* 825.30	7,500.00
Sidewalk Construction	1,000.00	907.20	1,000.00
<i>Libraries—</i>	4,475.00	4,000.00	5,420.00
<i>Public Welfare—</i>			
Town Poor	3,200.00	5,421.10	4,600.00
Old Age Assistance	9,000.00	8,558.41	8,000.00
Soldiers' Aid	600.00	401.56	400.00

Patriotic Purposes—

Memorial Day	350.00	350.00	350.00
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Recreation—

Parks & Playgrounds	2,400.00	1,891.06	2,600.00
Band Concerts	700.00	600.00	

Unclassified—

Damages & Legal Expenses	500.00	166.47	
Advertising & Regional Assns.	531.00	562.20	541.66
Employees' Retirement	1,300.00	950.68	1,100.00
Cemeteries	1,500.00	1,500.00	2,500.00
New Equipment	** 6,000.00	12,026.56	1,390.00

Payment on Principal of Debt—

Bonds & Notes	31,500.00	39,500.00	35,000.00
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Interest—

Temporary Loans	1,000.00	1,158.75	1,000.00
Notes & Bonds	9,937.50	9,982.50	10,893.00

Sub-Total	<u>\$158,466.43</u>	<u>\$178,578.53</u>	<u>\$171,533.95</u>
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Payments to Other Govt. Divisions—

County Taxes	15,355.53	15,355.53	
School Taxes	129,900.95	65,000.00	

Total Expenditures	<u>\$303,722.00</u>	<u>\$258,934.06</u>	
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* Balance Forwarded to 1955

** Plus \$6,000.00 Note Issue

Summary Inventory of Valuation

Description of Property	Gross Valuation
Land & Buildings—Resident	\$2,630,600.00
Land & Buildings—Non-Resident	2,118,975.00
	<hr/>
	\$4,749,575.00
Mature Wood and Timber	2,500.00
Electric Plants	163,935.00
Horses	2,650.00
Cows	9,820.00
Other Neat Stock	720.00
Sheep and Goats	1,060.00
Fowl	2,950.00
Fur Bearing Animals	1,300.00
Boats and Launches	62,895.00
Portable Mills	15,500.00
Wood and Lumber	40,750.00
Gasoline Pumps and Tanks	9,280.00
Stock in Trade	300,700.00
Mills and Machinery	219,333.00
	<hr/>
Total Gross Valuation	\$5,582,968.00
Less Soldiers' Exemptions	166,280.00
	<hr/>
Net Valuation on which Tax Rate is computed	\$5,416,688.00

Statement of Appropriations and Taxes Assessed

Appropriations	
Town Officers' Salaries	\$ 1,700.00
Town Officers' Expenses	3,150.00
Town Manager's Salary	4,800.00
Town Manager's Expenses	700.00
Clerical Expense	2,500.00
Town Clerk's Fees	750.00
Retirement	1,300.00
Audit Expense	300.00
Election & Registration Expenses	200.00
Municipal Court Expenses	700.00
Town Hall & Buildings Maintenance	2,300.00
Police Department	3,900.00
Fire Department, inc. Forest Fires	3,590.00
Civilian Defense	1,820.00
Blister Rust—Care of Trees	750.00
Insurance	2,700.00
Health Department	2,700.00
Hospital	1,250.00
Sewer Maintenance	6,476.00
Dump Maintenance	2,000.00
Vital Statistics	75.00
Town Road Aid	899.43
Town Maintenance—Summer & Winter	27,800.00
New Construction—Roads	4,100.00
Street Cleaning	700.00
Street Lighting	350.00
General Expenses—Highway Dept.	9,212.50
Sidewalk Construction	1,000.00
New Equipment	6,000.00
Libraries	4,475.00
Old Age Assistance	9,000.00
Town Poor - 3,200. — Soldiers Aid - 600.	3,800.00
Memorial Day	350.00
Parks & Playgrounds	2,400.00
Band Concerts	700.00
Red Cross—Life Guard Expense	300.00
Cemeteries	1,500.00
Damages & Legal Expenses	500.00
Advertising & Regional Associations	531.00
Payments on Debt—Principal	31,500.00
Interest	10,937.50
County Tax	15,355.53
School District Tax	129,900.95

Total Town & School Appropriations	\$304,972.91
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Less: Estimated Revenues and Credits

Interest and Dividends Tax	10,056.67	
Railroad Tax	120.00	
Savings Bank Tax	750.00	
Reimbursement a/c Exemption of Growing Wood & Timber	649.08	
Motor Vehicle Permit Fees	11,000.00	
Dog Licenses	525.00	
Business Licenses & Permits	235.00	
Fines & Forfeits—Municipal Court	225.00	
Rent of Town Property & Equipment	1,900.00	
Interest on Taxes	500.00	
Reimbursement of Town Manager's Salary	750.00	
Sewer Maintenance	3,000.00	
Head Tax Comm. Fees	550.00	
		<hr/>
Total Revenues and Credits		\$ 30,260.75
		<hr/>
		\$274,712.16
Plus Overlay		1,401.25
Net Amount to be raised by Taxation		\$276,113.41
Less: Poll Taxes	1,984.00	
National Bank Stock Taxes	45.00	
		<hr/>
		2,029.00
Net Amount to be raised by Property Taxes		\$274,084.41

Taxes to be Committed to Collector

Property Taxes	\$274,084.41
Precinct Taxes	10,806.70
Poll Taxes	1,984.00
National Bank Stock Taxes	45.00
	<hr/>
Total Taxes to be Committed	\$286,920.11

—TAX RATE—

Town	\$50.60 per M.
Precinct	\$55.80 per M.

Detailed Statement of Appropriations and Expenditures

Town Officers' Salaries:

Receipts	
Appropriation	1,700.00
Other Receipts	18.60
Asset Due 12-31-55	18.60
	\$ 1,737.20
Expenditures	
Marshall Hodsdon	500.00
Norman Martin	400.00
Henry T. Boothby	437.20
Richard B. Wein	200.00
Guy U. Horne	200.00
	1,737.20

Town Officers' Expenses:

Receipts	
Appropriation	3,150.00
Forwarded from 1954	123.75
Other Receipts	203.11
Overdraft	253.15
	3,730.01
Expenditures	
Postage & P. O. Box Rental	275.44
Memberships & Dues	23.23
Telephone	369.70
Office Supplies	
Town Manager's Office	219.88
Town Clerk's Office	134.57
Assessors	995.73
Belknap County Registry of Deeds	61.40
Safe Deposit Box Rental—	
Trustees of Trust Funds	12.00
Printing & Stationery	195.62
Town Manager's Out of Town Expenses	174.49
Printing 1954 Town Report	872.00
Miscellaneous Expense	395.95
	3,730.01

Town Clerk's—Motor Vehicle Permit Fees:

	Receipts		
Appropriation		750.00	
Overdraft		10.50	
		<hr/>	760.50
	Expenditures		
Guy U. Horne		760.50	
		<hr/>	760.50

Town Manager's Salary:

	Receipts		
Appropriation			4,800.00
	Expenditures		
Ernest L. Libby		2,769.00	
C. David Sullivan		1,961.40	
Balance 31 Dec. 1955—To Surplus		69.60	
		<hr/>	4,800.00

Town Manager's Expenses:

	Receipts		
Appropriation			700.00
	Expenditures		
Ernest L. Libby		390.05	
C. David Sullivan		242.10	
Balance 31 Dec. 1955—To Surplus		67.85	
		<hr/>	700.00

Clerical:

	Receipts		
Appropriation		2,500.00	
Overdraft		1,176.00	
		<hr/>	3,676.00
	Expenditures		
Emma B. Pike		1,520.00	
Marguerite Vittum		336.00	
George D. Russell		1,040.00	
Marjorie L. Bruner		780.00	
		<hr/>	3,676.00

Assessment Records:

	Receipts		
Balance from 1954			1,248.66
	Expenditures		
Charles P. Raymond		58.40	
Emma B. Pike		374.25	
Balance 31 Dec. 1955—Forwarded to 1956		816.01	
		<hr/>	1,248.66

Tax Commission Audit:

Receipts	
Appropriation	300.00
Overdraft	182.51
	<hr/>
	482.51
Expenditures	
State Tax Commission	482.51

Retirement:

Receipts	
Appropriation	1,300.00
Expenditures	
State of N. H. Retirement Board	950.68
Balance 31 Dec. 1955—To Surplus	349.32
	<hr/>
	1,300.00

Election & Registration:

Receipts	
Appropriation	200.00
Overdraft	65.16
	<hr/>
	265.16
Expenditures	
Supervisors	88.99
Ballot Clerks	42.00
Meals	11.90
Printing	96.70
Moderator	20.00
Miscellaneous Expense	5.57
	<hr/>
	265.16

Municipal Court:

Receipts	
Appropriation	700.00
Expenditures	
True Godfrey, Assoc. Justice	110.00
Thomas Kemp, Probation Officer	200.00

J. H. Ramsey, Special Justice	30.00
E. S. Morris, M. D.	10.00
Balance 31 Dec. 1955—Forwarded to 1956	350.00

700.00

Town Hall & Other Buildings:

Receipts

Appropriation	2,300.00
Overdraft	492.90

2,792.90

Expenditures

Town Hall:

Repairs	61.38
Electricity	55.16
Janitor	118.15
Miscellaneous	127.22

361.91

Yarnery:

Repairs	1,572.24
Electricity	95.03
Fuel	624.70
Janitor	55.30
Miscellaneous	83.72

2,430.99

2,792.90

Police Department:

Receipts

Appropriation	3,900.00
Other Receipts	1.00
Overdraft	410.44

4,311.44

Expenditures

Salary—Chief of Police	2,595.00
Expenses—Chief of Police	654.65
Telephone	142.55
Equipment	23.67
Uniforms	153.70
Special Officers	634.87

Town of Sanbornton—Special Police	100.00	
Transients	2.00	
Dogs	5.00	
		<hr/> 4,311.44

Fire Department & Forest Fires:

Receipts

Appropriation—Fire Precinct	3,190.00	
Forest Fires	400.00	
Other Receipts	176.15	
		<hr/> 3,766.15

Expenditures

Meredith Village Fire Precinct	3,190.00	
Payrolls—Forest Fires	159.95	
Tools & Equipment	32.70	
Balance 31 Dec. 1955—To Surplus	383.50	
		<hr/> 3,766.15

Civilian Defense:

Receipts

Balance from 1954	100.00	
Appropriation	1,820.00	
		<hr/> 1,920.00

Expenditures

Secretarial	25.00	
Travel—Director	32.00	
Radio	273.45	
Supplies	3.25	
Telephone	22.47	
Balance 31 Dec. 1955—Forwarded to '56	1,563.83	
		<hr/> 1,920.00

Bounties:

Receipts

Receipts		45.00
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Expenditures

Paid Bounties		45.00
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Damages & Legal Expenses:

Receipts

Balance from 1954	626.86
Appropriation	500.00

1,126.86

Expenditures

Andrew J. Marks:

Revising Traffic Regulations	15.00
Spindle Point Waiver Agreement	5.00
Sales Agreement Keasbey & Mattison and Carl Chase—Dover Street Land	20.00
Warranty Deed—North Side Dover St.	10.00
Collection Fee	25.47
Thomas Collard—Surveying Parking Area	90.00
Treasurer—State of N. H.	1.00
Balance 31 Dec 1955—To Surplus	460.39
Forwarded to 1956	500.00

1,126.86

Advertising & Regional Associations:

Receipts

Appropriations	531.00
Overdraft	31.20

562.20

Expenditures

Lakes Region Association	531.00
Meredith News	31.20

562.20

Health Department:

Receipts

Appropriations:

Meredith	
Public Health Nursing Assn.	2,700.00
Red Cross—Life Guard	300.00
Laconia Hospital	1,250.00

4,250.00

Expenditures

Meredith Public Health Nursing Assn.	2,700.00	
Red Cross—Life Guard	300.00	
Laconia Hospital	1,250.00	
		4,250.00

Town Dump:

Receipts

Appropriation	2,000.00	
Other Receipts	12.40	
		2,012.40

Expenditures

Labor	1,489.30	
Bulldozing	296.25	
Covering	146.20	
Miscellaneous	28.48	
Balance 31 Dec. 1955—To Surplus	52.17	
		2,012.40

Band Concerts:

Receipts

Appropriation		700.00
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Expenditures

Treasurer, Meredith Band	600.00	
Balance 31 Dec. 1955—To Surplus	100.00	
		700.00

Memorial Day Observance:

Receipts

Appropriation		350.00
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Expenditures

Griggs-Wyatt Post		350.00
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Vital Statistics:

Receipts

Appropriation		75.00
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	Expenditures		
Guy U. Horne, Town Clerk		67.50	
Balance 31 Dec. 1955—To Surplus		7.50	
		<hr/>	75.00
Town Road Aid:			
	Receipts		
Appropriation		899.43	
Other Receipts		1,367.36	
		<hr/>	2,266.79
	Expenditures		
T. R. A. Appropriation		899.43	
Labor		1,364.30	
Miscellaneous Expense		1.36	
Balance 31 Dec. 1955—To Surplus		1.70	
		<hr/>	2,266.79
Library:			
	Receipts		
Appropriation			4,475.00
	Expenditures		
Treasurer—Meredith Public Library		4,000.00	
Balance 31 Dec. 1955—To Surplus		475.00	
		<hr/>	4,475.00
Cemeteries:			
	Receipts		
Appropriation			1,500.00
	Expenditures		
Oakland Cemetery Assn.		500.00	
Meredith Village Cemetery Assn.		1,000.00	
		<hr/>	1,500.00
Insurance:			
	Receipts		
Appropriation		2,700.00	
Other Receipts		461.04	
Overdraft		264.53	
		<hr/>	3,425.57

Expenditures

Bertram Blaisdell Agency	1,286.27	
Guy U. Horne Agency	2,139.30	
	<hr/>	3,425.57

Summer Maintenance :

Receipts

Appropriation	15,575.00	
Reimbursements	612.18	
Overdraft	3,880.00	
	<hr/>	20,067.18

Expenditures

Labor	12,126.71	
Culverts	848.43	
Gravel	538.09	
Cold Patch Material	2,086.41	
Asphalt	2,243.79	
Truck Rental	1,181.50	
Shovel Rental	57.00	
Machinery	539.35	
Loader Rental	361.00	
Bull Dozer	84.90	
	<hr/>	20,067.18

Winter Maintenance :

Receipts

Appropriation	12,225.00	
Overdraft	2,498.16	
	<hr/>	14,723.16

Expenditures

Labor	9,489.71	
Truck Hire	260.00	
Salt	2,024.70	
Sand	81.60	
Sidewalks & Streets	1,022.05	
Loader	641.30	
Calcium Chloride	1,062.13	
Anti-Freeze	25.78	
Miscellaneous	115.89	
	<hr/>	14,723.16

Town Construction:

	Receipts	
Balance from 1954	7,767.18	
Appropriation	<u>4,100.00</u>	
		11,867.18
	Expenditures	
Spindle Point:		
Labor	62.20	
Culverts	8.45	
Asphalt	131.95	
Patch	<u>34.81</u>	
		237.41
Old Hubbard Road:		
Labor	278.40	
Culverts	80.92	
Machinery	<u>89.33</u>	
		448.65
Circle Drive:		
Labor	44.00	
Asphalt	<u>95.24</u>	
		139.24
Eaton Parkway:		
Labor		6.00
Cattle Landing Road		
Labor	440.20	
Culverts	510.66	
Machinery	405.50	
Gravel	4.50	
Dynamite	<u>20.50</u>	
		1,381.36
Neal Shore:		
Labor	1,121.98	
Culverts	172.20	
Asphalt	234.17	
Gravel	<u>52.20</u>	
		1,580.55

Veasey Shore:

Labor	14.80
Culverts	84.50

99.30

Philbrook Avenue:

A. J. Paquette	63.00
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Dover Street:

T. J. Collard	1.60
Bal. Dec. 31, 1955 - Forwarded to 1956	7,910.07

11,867.18

Parks & Playgrounds:

Receipts

Balance from 1954	1,312.87
Appropriation	2,400.00

3,712.87

Expenditures

Leavitt Park:

Labor	182.75
Life Guard	245.00
Lumber	87.99
Signs	32.75
Printing	15.90
Life Buoy & Rings	17.50
Express & Freight	4.66
Paint	15.00
Medical Supplies	5.19

606.74

Clough Park:

Caretaker	780.00
Other Labor	7.40
Lawn Mower Repairs	6.47
Paint	7.28
Miscellaneous	4.25

805.45

Prescott Park:

Labor	8.60
Gravel	6.86
Grand Stand Repairs	55.90

Painting Grand Stand	150.00	
Repairs—Water Service	3.98	
New Bubbler	11.71	
Relocating Line of Brook	10.00	
		247.05
Town Wharf:		
Labor	10.00	
Rubber Bumpers	103.51	
Rings	4.80	
Miscellaneous Repairs	3.73	
		122.04
Waukegan Beach:		
Labor—Moving Raft		41.00
Lovejoy Sands Wharf:		
Labor	59.95	
Repairs	8.83	
		68.78
Balance 31 Dec. 1955—To Surplus		1,821.81
		3,712.87
Street Cleaning:		
	Receipts	
Appropriation		700.00
	Expenditures	
Labor	542.60	
Brooms	5.94	
		548.54
Balance 31, Dec. 1955—To Surplus		151.46
		700.00
General Expenses—Highway Department:		
	Receipts	
Appropriation	9,212.50	
Other Receipts	364.26	
Overdraft	75.79	
		9,652.55
	Expenditures	
Gasoline & Diesel Oil	2,785.41	
Grease & Oil	272.43	
Fuel Oil	545.26	
Parts & Repairs—Equipment	3,810.58	

Tools	169.52
Tires	364.21
Express & Freight	4.70
Water Rental	12.50
Electricity	99.19
Signs & Posts	168.80
Batteries	27.12
Hydraulic Oil	59.29
Telephone—Road Agent & Town Shed	35.45
Paint	38.88
Repairs—Maintenance of Building	65.25
Repairs—Commutator	37.76
Time Clock	211.47
Foreman—Truck Expense	87.50
Filters	71.85
Dynamite	93.40
Miscellaneous—Chains, etc.	66.68
Miscellaneous Expense	625.30
	<hr/>
	9,652.55

Street Lighting:

Receipts

Appropriation	350.00
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Expenditures

White Mountain Power Co:	
Meredith Center	144.00
Philbrook Avenue	66.00
Town Wharf	54.79
Parking Lot	22.00
Plains	31.00
N. H. Electric Co-op—Bulbs	1.65
Balance 31 Dec. 1955—To Surplus	30.56
	<hr/>
	350.00

Welfare:

Town Poor—

Receipts

Appropriation	3,200.00
Reimbursements	197.69
Overdraft	2,023.41
	<hr/>
	5,421.10

Expenditures

Case No. 1	33.00	
Case No. 2	1,393.66	/
Case No. 3	1,260.00	
Case No. 4	101.97	
Case No. 5	8.40	
Case No. 6	5.50	
Case No. 7	4.00	
Case No. 8	658.74	
Case No. 9	24.99	
Case No. 10	44.98	
Case No. 11	3.25	
Case No. 12	1,017.66	
Case No. 13	8.00	
Case No. 14	92.92	
Case No. 15	296.01	
Case No. 16	130.70	
Case No. 17	238.62	
Case No. 18	56.00	
Case No. 19	21.00	
Case No. 20	.95	
Case No. 21	5.00	
Case No. 22	10.00	
Miscellaneous—Paper Bags, etc	5.75	
		5,421.10

Soldier's Aid:

Receipts

Appropriation	600.00
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Expenditures

Vet. No. 1	122.16	
Vet. No. 2	125.00	
Vet. No. 3	154.40	
Balance 31 Dec. 1955—To Surplus	198.44	
		600.00

Old Age Assistance:

Receipts

Appropriation	9,000.00	
Receipts & Reimbursements	1,374.95	
		10,374.95

Expenditures	
State of N. H.	8,558.41
Balance 31 Dec. 1955—To Surplus	1,816.54
	<hr/>
	10,374.95

Sewer Construction Account :

Receipts	
Balance 1 January 1955	2,029.64
Other Receipts	9,395.28
	<hr/>
	11,424.92

Expenditures	
General Repairs	429.11
Engineering	152.75
Labor	457.13
House Encumbrances	15.40
Equipment	6.29
1955 Bond Payment	7,000.00
Contract Work—A. J. Paquette	2,548.03
Travel Expense	105.65
Miscellaneous	1.00
Balance 31 Dec. 1955—Forwarded to 1956	709.56
	<hr/>
	11,424.92

Fire Station Account :

Receipts	
Balance 1 January 1955	525.77
Balance 31 Dec. 1955—Forwarded to 1956	525.77

Precinct Taxes :

Receipts	
Appropriation	10,615.00

Expenditures	
Treasurer, Meredith Village Fire District	10,615.00

New Equipment :

Receipts	
Balance 1 January 1955	91.99
Appropriation	6,000.00
Reimbursements	75.00
Note Issue	6,000.00
	<hr/>
	12,166.99

Expenditures	
New 1/2 Ton Pick-Up Ford Truck	1,569.48
Electric Typewriter	428.22
Electric Calculator	585.00
New Ford Trucks—Dump	5,868.50
Hough Pay Loader—Rental Basis	2,500.00
Snow Plow	875.00
Record Files	200.36
Balance 31 Dec. 1955—To Surplus	105.43
Forwarded to 1956	35.00
	12,166.99

Tax Map:

Balance 1 January 1955	100.00
Balance 31 Dec. 1955—Forwarded to 1956	100.00

Town Dump—Land:

Balance 1 January 1955	1,000.00
Balance 31 Dec. 1955—Forwarded to 1956	1,000.00

Blister Rust—Moth Extermination:

Receipts

Appropriation	750.00
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Expenditures

Lakes Region Spray Service	375.60
Balance 31 Dec. 1955—Forwarded to 1956	374.40
	750.00

Sidewalk Construction:

Receipts

Appropriation	1,000.00
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Expenditures

Waukegan Street	194.60
L. M. Pike & Son—Asphalt	192.60
Thomas J. Collard—Lang Street	20.00
Harold E. Tefft	500.00
Balance 31 Dec. 1955—Forwarded to 1956	92.80
	1,000.00

School District Tax:

Receipts

Balance 1954-55 Appropriation	63,806.24
Appropriation 1955-56	129,900.95
	193,707.19

Expenditures

Treasurer, Inter-Lakes School District 1954-55 Appropriation	63,806.24	
Treasurer, Inter-Lakes School District 1955-56 Appropriation	65,000.00	
Balance 1955-56, 31 Dec. 1955, Forwarded to 1956	64,900.95	
		193,707.19

Refunds:

Receipts

Overdraft		115.09
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Expenditures

Taxes Refunded	87.70	
Other Refunds	27.39	
		115.09

Land:

Receipts

Receipts	552.45	
Overdraft	264.89	
		817.34

Expenditures

Dover Street Land	817.34	
		817.34

Overlay:

Receipts

Appropriation		1,592.95
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Expenditures

Abatements Granted	1,182.98	
Balance 31 Dec. 1955—To Surplus	409.97	
		1,592.95

Sewer Maintenance:

Receipts

Appropriation		6,476.00
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Clerical & Plant Operation	3,032.30	
Fuel Oil	217.05	
Electricity—Pumping Station	768.53	
Electricity—Treatment Plant	532.32	
Chlorine	293.25	
Telephone	155.78	
Repairs	457.33	
Asphalt—L. M. Pike & Son	89.96	
Battery Charger	11.95	
Paint	27.08	
Miscellaneous Supplies	122.45	
Miscellaneous Expense	56.99	
	<hr/>	
	5,764.99	
Balance 31 Dec. 1955—To Surplus	711.01	
	<hr/>	
		6,476.00

Belknap County Tax:

	Receipts	
Appropriation		15,355.53
	Expenditures	
Treasurer, Belknap County		15,355.53

Interest:

	Receipts	
Balance 1 January 1955	536.01	
Appropriation	10,937.50	
	<hr/>	
		11,473.51
	Expenditures	
Tax Anticipation Loan	1,158.75	
Notes & Bonds	9,982.50	
	<hr/>	
	11,141.25	
Balance 31 Dec. 1955—To Surplus	332.26	
	<hr/>	
		11,473.51

Tax Anticipation Loans:

	Receipts	
Rockland Atlas National Bank	100,000.00	
Meredith Village Savings Bank	30,000.00	
	<hr/>	
		130,000.00

Expenditures

Rockland Atlas National Bank	100,000.00	
Meredith Village Savings Bank	30,000.00	
	<hr/>	130,000.00

Long Term Indebtedness:

Receipts

Forwarded from 1954	1,200.00	
Appropriation	31,500.00	
Asset—Due from Sewer Construction Account—12-31-55	8,000.00	
	<hr/>	40,700.00

Expenditures

Paid on Long Term Notes	18,500.00	
Paid on Bonds	21,000.00	
Balance 31 Dec. 1955—To Surplus	1,200.00	
	<hr/>	40,700.00

Report of Audit

Division of Municipal Accounting State Tax Commission
Concord, New Hampshire

February 10, 1956

Board of Selectmen, Meredith, N. H.

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Meredith for the fiscal year ended December 31, 1955, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

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

Financial Statements

Comp. Bal. Sheets—Dec. 31, '54-Dec. 31, '55: (Exhibit A)
Comparative Balance Sheets as of December 31, 1954 and December 31, 1955, are presented in Exhibit A. As indicated therein, the Net Debt decreased by \$40,029.53 during 1955.

Analysis of Change in Financial Condition: (Exhibit B)

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

Decreases in Net Debt

Notes & Bonds Paid	\$46,500.00
Budget Surplus	864.78
Elimination of Yield Tax Reserve	8,208.77
Decrease in Accounts Payable	15.00
Head Tax Penalties Collected After Settlement With State	30.50
1954 Head Taxes Added After Settlement With State	35.00
Tax Collector's Excess Credits (Libby)	12.00

\$55,636.05

Increases in Net Debt

Yield Tax Abatement	\$ 63.55
Long Term Notes Issued	6,000.00
Decrease in Accounts Receivable	1,372.97
Head Tax Abatements Subsequent to Settlement With State	105.00
Due from Sewer Construction Fund a/c Bonds Paid by Town	8,000.00
Adjustment a/c 1954 Uncollected Taxes as of December 31, 1954	95.00
	<hr/>
	\$15,636.52
Net Decrease	<hr/> \$40,029.53

Comparative Statements of Appropriations and Expenditures Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1955, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net revenue surplus of \$3,864.00, less a net overdraft of appropriations of \$2,999.22, resulted in a net budget surplus of \$864.78.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1955, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of December 31, 1955, is indicated in Exhibit F.

Statement of Long Term Indebtedness: (Exhibit K)

A statement of long term indebtedness as of December 31, 1955, showing annual debt service requirements, is contained in Exhibit K.

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from statements obtained from depository banks.

General Comments

Current Deficit:

It is noted that the current deficit increased from \$150.58 to \$621.05 during 1955, as shown by the following statement:

	Dec. 31, 1954	Dec. 31, 1955
Current Liabilities	\$90,252.74	\$88,931.39
Total Assets	90,102.16	88,310.34
Current Deficit	\$ 150.58	\$ 621.05

Conclusion:

The accounts of the town officials which we examined were found in good condition and the accounting and financial procedure conformed to prescribed methods and procedure.

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

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

Yours very truly,

Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Norval D. Lessels, Auditor
Robert L. Curtis, Accountant

Exhibit A
Town of Meredith

Comparative Balance Sheets

As of December 31, 1954 and December 31, 1955

<i>ASSETS</i>	<i>Dec. 31, 1954</i>	<i>Dec. 31, 1955</i>
<i>Cash—</i>		
General Fund	\$37,640.29	\$25,872.29
Sewer Const. Bond Fund	2,029.64	709.56
Fire Station Const. Fund	525.77	525.77
Payroll Account	500.00	500.00
Petty Cash Account	500.00	50.00
	\$ 40,695.70	\$ 27,657.62
 <i>In Hands of Officials—</i>		
Tax Collector		100.58
<i>Due From State—</i>		
Bounties	\$ 145.00	
Railroad Tax	120.00	
Savings Bank Tax	874.56	
	1,139.56	
 <i>Due from Sewer Const.</i>		
Fund—Contra		8,000.00
Accounts Receivable—Other	601.51	241.70
Unredeemed Taxes	3,138.23	4,554.49
Uncollected Taxes	42,557.16	44,870.95
Uncollected State Head Taxes	1,970.00	2,885.00
	\$ 90,102.16	\$ 88,310.34
Total Assessment		
Net Debt	516,650.58	476,621.05
	\$606,752.74	\$564,931.39
Total Assets & Net Debt		

<i>LIABILITIES</i>	<i>Dec. 31, 1954</i>	<i>Dec. 31, 1955</i>
<i>Unexpended Balances of Appropriations—</i>		
Sewer Const. Fund	\$ 2,029.64	\$ 709.56
Fire Station Const. Fund	525.77	525.77
Tax Map (1946)	100.00	100.00
Town Dump Land	1,000.00	1,000.00
Assessment Records	1,248.66	816.01
Indebtedness	1,200.00	
Interest	536.01	
New Equipment	91.99	35.00
School Dist. Approp.	63,806.24	64,900.95
Town Officers' Expenses	123.75	
Civilian Defense	100.00	1,563.83
New Const.—Roads	7,767.18	7,910.07
Parks & Playgrounds	1,312.87	
Damages & Legal Exp.	626.86	500.00
Municipal Court Expenses		350.00
Blister Rust		374.40
Sidewalk Const.		92.80
	<hr/>	<hr/>
	\$ 80,468.97	\$ 78,878.39
 Reserve—Future Loss		
a/c Yield Taxes	8,208.77	
 <i>Accounts Payable—</i>		
Due Tax Collector	15.00	
Due General Fund from		
Sewer Const. Fund—Contra		8,000.00
 <i>Due State of New Hampshire—</i>		
a/c Head Taxes—Uncollected	1,295.00	1,650.00
a/c Head Taxes & Penalties		
Collected But Not Remitted	265.00	403.00
 <i>Indebtedness—</i>		
Long Term Notes	22,500.00	10,000.00
Bonds	494,000.00	466,000.00
	<hr/>	<hr/>
Total Liabilities	\$606,752.74	\$564,931.39
	<hr/>	<hr/>
Total Liabilities	\$606,752.74	\$564,931.39

Exhibit B

Town of Meredith

Analysis of Change in Financial Condition Fiscal Year Ended December 31, 1955

Net Debt—December 31, 1954	\$516,650.58	
Net Debt—December 31, 1955	476,621.05	
	<hr/>	
Decrease in Net Debt		\$40,029.53

Analysis of Change

Decreases in Debt—

Bonds Paid	\$28,000.00	
Long Term Notes Paid	18,500.00	
Yield Tax Reserve Written Off	8,208.77	
Net Budget Surplus—Exhibit D	864.78	
Accounts Payable Decrease	15.00	
Tax Collectors' Excess Credits	12.00	
Head Taxes & Penalties Added & Collected After State Settlement	65.50	
	<hr/>	
		\$ 55,666.05

Increases in Debt—

Long Term Note Issued	\$ 6,000.00	
Decrease in Accounts Receivable	1,372.97	
Head Taxes Abated After State Settlement	105.00	
Increase in Sewer Const. Fund—Accts. Payable a/c, Due General Fund	8,000.00	
Yield Taxes Abated	63.55	
Decrease Adjustment to 1954		
Uncollected Taxes at 12/31/55	95.00	
	<hr/>	
		15,636.52
		<hr/>
Net Decrease		\$40,029.53

Exhibit C Town of Meredith

Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1955

	Forwarded From 1954	Receipts		Total Amt. Available	Expend- itures	Balances		Forwarded to '56 Assets	Liabilities
		Appro- priation	& Reim- bursements			Unexp'd	O'drafts		
Town Officers' Salaries	\$ 1,700.00	\$ 18.60	\$ 1,718.60	\$ 1,737.20	\$	\$	\$ 18.60	\$	
Town Officers' Expenses	3,150.00	203.11	3,476.86	3,730.01			253.15		
Clerical Expenses	2,500.00		2,500.00	3,676.00			1,176.00		
Audit Expenses	300.00		300.00	482.51			182.51		
Assessment Records	1,248.66		1,248.66	432.65					816.01
Town Clerk's Motor Vehicle									
Permit Fees	750.00		750.00	760.50			10.50		
Town Manager's Salary	4,800.00		4,800.00	4,730.40			69.60		
Town Manager's Expenses	700.00		700.00	632.15			67.85		
Retirement	1,300.00		1,300.00	950.68			349.32		
Election & Registration Expenses	200.00		200.00	265.16			65.16		
Municipal Court Expenses	700.00		700.00	350.00					350.00
Town Hall & Buildings—Maintenance	2,300.00		2,300.00	2,792.90			492.90		
Police Department	3,900.00	1.00	3,901.00	4,311.44			410.44		
Fire Dept., incl. Forest Fires	3,590.00	176.15	3,766.15	3,382.65			383.50		
Civilian Defense	1,820.00		1,920.00	356.17					1,563.83
Health Department	2,700.00		2,700.00	2,700.00					

	<i>Forwarded From 1954</i>	<i>Appro- priation</i>	<i>Receipts & Reim- bursements Available</i>	<i>Expend- itures</i>	<i>Unexpended</i>	<i>Balances O'drafts</i>	<i>Forwarded to '56 Assets Liabilities</i>
Hospitals		1,250.00	1,250.00	1,250.00			
Town Dump		2,000.00	2,012.40	1,960.23	52.17		
Vital Statistics		75.00	75.00	67.50	7.50		
Sewer Maintenance		6,476.00	6,476.00	5,764.99	711.01		
Town Road Aid		899.43	1,367.36	2,266.79	2,265.09	1.70	
Town Maintenance—Summer		15,575.00	612.18	16,187.18	20,067.18	3,880.00	
Town Maintenance—Winter		12,225.00		12,225.00	14,723.16	2,498.16	
Town Construction—Roads	7,767.18	4,100.00	11,867.18	3,957.11			7,910.07
General Expenses—Highways		9,212.50	364.26	9,576.76	9,652.55	75.79	
Street Cleaning		700.00	700.00	548.54	151.46		
Insurance		2,700.00	3,161.04	3,425.57		264.53	
Street Lighting		350.00	350.00	319.44	30.56		
Libraries		4,475.00	4,475.00	4,000.00	475.00		
Old Age Assistance		9,000.00	1,374.95	10,374.95	8,558.41	1,816.54	
Town Poor		3,200.00	197.69	3,397.69	5,421.10	2,023.41	
Soldiers' Aid		600.00	600.00	401.56	198.44		
Memorial Day		350.00	350.00	350.00			
Parks & Playgrounds	1,312.87	2,400.00	3,712.87	1,891.06	1,821.81		
Band Concerts		700.00	700.00	600.00	100.00		
Cemeteries		1,500.00	1,500.00	1,500.00			
Damages & Legal	626.86	500.00	1,126.86	166.47	460.39		500.00
Advertising & Regional Assns.		531.00	531.00	562.20		31.20	
Temporary Loans			130,000.00	130,000.00			
Payment on Debt	1,200.00	31,500.00	32,700.00	39,500.00	1,200.00		8,000.00
Interest	536.01	10,937.50	11,473.51	11,141.25	332.26		

County Tax	15,355.53	15,355.53	15,355.53	709.56
Sewer Constnction a/c	2,029.64	9,395.28	11,424.92	525.77
Fire Station Const. a/c	525.77	10,615.00	10,615.00	100.00
Precinct Taxes	10,615.00	1,000.00	1,000.00	1,000.00
Tax Map	100.00	1,000.00	12,166.99	35.00
Town Dump Land	1,000.00	6,075.00	750.00	374.40
New Equipment	91.99	1,000.00	300.00	92.80
Blister Rust - Moth Exterm.			1,000.00	
Red Cross			63,806.24	
Sidewalk Construction			129,900.95	
<i>School District—</i>				
1954-55 Appropriation	63,806.24	45.00	115.09	64,900.95
1955-56 Appropriation	129,900.95	552.45	817.34	
Refunds			1,592.95	
Bounties				
Land—Dover Street				
Overlay				
	\$80,468.97	\$150,856.47	\$548,506.30	\$8,018.60
			\$8,744.51	\$78,878.39

Town of Meredith

Exhibit D

Statement of Est. & Actual Revenues & Budget Summary Fiscal Year Ended December 31, 1955

<i>SOURCE</i>	<i>Revenues</i>			
	<i>Estimated</i>	<i>Actual</i>	<i>Excess</i>	<i>Deficit</i>
Interest & Dividends Tax	\$10,056.67	\$10,056.67	\$	\$
Railroad Tax	120.00	1,131.78	1,011.78	
Savings Bank Tax	750.00	1,044.92	294.92	
Reimb. a/c Exemption of				
Growing Wood & Timber	649.08	1,295.04	645.96	
Motor Vehicle Permit Fees	11,000.00	12,477.36	1,477.36	
Dog Licenses	525.00	523.00		2.00
Bus. Licenses & Permits	235.00	334.20	99.20	
Fines & Forfeits—Mun. Court	225.00	438.75	213.75	
Rent of Town Property	1,900.00	2,146.50	246.50	
Interest on Taxes	500.00	860.81	360.81	
Head Tax Commission Fees	550.00	586.70	36.70	
Sewers	3,000.00	1,157.03		1,842.97
Reimb.—Precinct's Share of				
Town Manager's Salary	750.00	750.00		
Added Taxes		732.16	732.16	
Bounties		3.53	3.53	
Old Check Cancelled		6.50	6.50	
Taxes Committed Under				
Budgetary Requirements	408.10			408.10
Railroad & Savings Bank Taxes—				
1954 a/c		987.90	987.90	
	\$30,668.85	\$34,532.85	\$6,117.07	\$2,253.07

BUDGET SUMMARY

Actual Revenues	\$34,532.85	
Estimated Revenues	30,668.85	
Net Revenue Surplus		\$3,864.00
Overdrafts of Appropriations	\$11,743.73	
Unexpended Bal. of Appropriations	8,744.51	
Net Overdraft of Appropriations		2,999.22
Net Budget Surplus		\$ 864.78

Exhibit E
Town of Meredith

Classified Summary of Receipts and Expenditures
Fiscal Year Ended December 31, 1955

RECEIPTS

From Local Taxes:

Current Year:

Property Taxes	\$242,840.28
Poll Taxes	1,532.00
Yield Taxes	15.36
State Head Taxes	4,825.00

\$249,212.64

Prior Years:

Property Taxes	\$ 39,827.18
Poll Taxes	266.00
Yield Taxes	367.19
State Head Taxes	690.00

41,150.37

Interest on Taxes	860.81
Penalties on State Head Taxes	71.00
Tax Sales Redeemed	6,441.23

\$297,736.05

From State:

Interest & Dividends Tax	\$ 10,056.67
Railroad Tax	1,131.78
Savings Bank Tax	1,044.92
Fighting Forest Fires	7.20
Old Age Assistance Recoveries	1,374.95
Bounties	193.53
Town Road Aid	1,367.36

15,176.41

From Local Sources, Except Taxes:

Dog Licenses	523.00
Business Licenses, Permits & Filing Fees	334.20
Fines & Forfeits—Municipal Court	438.75
Rent of Town Property	2,146.50
Income from Departments & Appropriation Credits	3,205.35
Motor Vehicle Permit Fees	12,477.36

19,125.16

Receipts Other Than Current Revenues:

Temporary Loans	130,000.00
Long Term Notes	6,000.00
Insurance Adjustments	461.04
Sewer Construction Account	9,395.28
Refunds	756.50
Accounts Receivable—1954	1,145.22
	<hr/>
	147,758.04
	<hr/>
Total Receipts from All Sources	\$479,795.66
Balance December 31, 1954	40,695.70
	<hr/>
Grand Total	\$520,491.36

EXPENDITURES

General Government:

Town Officers' Salaries	\$ 1,737.20
Town Officers' Expenses	3,730.01
Town Clerk's Motor Vehicle Fees	760.50
Town Manager's Salary	4,730.40
Town Manager's Expenses	632.15
Clerical Expenses	3,676.00
Tax Commission Audit	482.51
Election & Registration	265.16
Municipal Court Expenses	350.00
Town Hall & Other Town Buildings	2,792.90
	<hr/>
	\$ 19,156.83

Protection of Persons & Property:

Police Department	4,311.44
Fire Department—Incl. Forest Fires	3,382.65
Bounties	45.00
Civil Defense	356.17
Insurance	3,425.57
Blister Rust	375.60
	<hr/>
	11,896.43

Health:

Health Department—Nurse	2,700.00
Laconia Hospital	1,250.00
American Red Cross	300.00
Vital Statistics	67.50
Sewer Maintenance	5,764.99
Town Dump	1,960.23
	<hr/>
	12,042.72

Highways & Bridges:

Town Road Aid	2,265.09	
Town Maintenance—Summer	20,067.18	
Town Maintenance—Winter	14,723.16	
Street Cleaning	548.54	
Street Lighting	319.44	
General Expenses of Highway Dept.	9,652.55	
	<hr/>	47,575.96

Libraries:

4,000.00

Public Welfare:

Old Age Assistance	8,558.41	
Town Poor	5,421.10	
	<hr/>	13,979.51

Patriotic Purposes:

Memorial Day	350.00	
Soldiers' Aid	401.56	
	<hr/>	751.56

Recreation:

Parks & Playgrounds	1,891.06	
Band Concerts	600.00	
	<hr/>	2,491.06

Public Service Enterprises:

Cemeteries		1,500.00
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Unclassified:

Damages & Legal Expenses		166.47
Advertising & Regional Assns.		562.20
Taxes Bought by Town		7,857.49
Retirement		950.68
Permanent Records		432.65
<i>Refunds:</i>		
Taxes	\$	87.70
Other		90.09
		<hr/>
		177.79

10,147.28

Interest:

Paid on Temporary Loans	1,158.75	
Paid on Long Term Notes	470.00	
Paid on Bonded Debt	9,512.50	
		<hr/>
		11,141.25

Outlay for New Construction & Equipment:

Town Construction—Roads	3,957.11	
Sewer Construction	10,715.36*	
Sidewalk	907.20	
<i>New Equipment:</i>		
Other	1,213.58	
Highway	10,812.98	
Land—Dover Street	817.34	
		<hr/>
		28,423.57

* Includes \$7,000.00 Indebtedness Payment

Indebtedness:

Temporary Loans	130,000.00	
Long Term Notes	18,500.00	
Bonded Debt	21,000.00	
		<hr/>
		169,500.00

Payments to Other Governmental Divisions:

County Taxes		15,355.53	
Precinct Taxes		10,615.00	
<i>School District:</i>			
1954-55 Appropriation	\$ 63,806.24		
1955-56 Appropriation	65,000.00		
		<hr/>	
		128,806.24	
<i>State of New Hampshire:</i>			
a/c 1954 Head Taxes			
& Penalties	1,450.80		
a/c 1955 Head Taxes	4,000.00		
		<hr/>	
		5,450.80	
			<hr/>
			160,227.57
Total Expenditures for All Purposes			<hr/>
Balance December 31, 1955			\$492,833.74
			27,657.62
			<hr/>
Grand Total			\$520,491.36

Exhibit F
Town of Meredith

**Summary of Receipts and Expenditures and
Proof of Treasurer's Balance
Fiscal Year Ended December 31, 1955**

Balance—December 31, 1954	\$ 40,695.70	
Receipts During Year	479,795.66	
	\$520,491.36	
Expenditures During Year	492,833.74	
Balance—December 31, 1955		\$27,657.62

PROOF OF BALANCE

General Fund:

Balance in Meredith Trust Co.—Per Statement Dated January 4, 1956	\$ 28,601.05	
Less: Outstanding Checks	2,728.76	
		\$25,872.29
Petty Cash Fund		50.00

Sewer Construction Bond Fund:

Balance in Meredith Trust Co.—Per Statement Dated January 3, 1956	\$ 713.56	
Less: Outstanding Check #254	4.00	
		709.56

Payroll Account:

Balance in Meredith Trust Co.—Per Statement Dated January 3, 1956	\$ 917.36	
Less: Outstanding Checks	417.36	
		500.00

Fire Station Construction Fund:

Balance in Meredith Trust Co.—Per Statement Dated November 3, 1955		525.77
		\$27,657.62

Exhibit G-1

Town of Meredith

Summary of Warrant—Levy of 1955

C. David Sullivan, Tax Collector

Period August 29 to December 31, 1955

<i>DEBITS</i>	<i>Property Taxes</i>	<i>Yield Taxes</i>	<i>Poll Taxes</i>	<i>Total</i>
Uncollected Taxes—				
August 28, 1955	\$	\$	\$1,180.00	\$ 1,180.00
Taxes Committed to Collector	284,528.01	1,283.04		285,811.05
Added Taxes During Period	649.16		30.00	679.16
Interest Collected	43.51			43.51
	\$285,220.68	\$1,283.04	\$1,210.00	\$287,713.72

CREDITS

Remittances to Treasurer:

By Ernest L. Libby (Advance Payments)	\$ 21.00	\$	\$	\$ 21.00
By Guy U. Horne (Advance Payments)	1,685.00			1,685.00
By C. David Sullivan a/c Interest	241,134.28	3.36	726.00	241,863.64
Abatements Allowed	43.51			43.51
Uncollected Taxes— Dec. 31, 1955	977.53		10.00	987.53
	41,258.78	1,279.68	474.00	43,012.46
	\$285,120.10	\$1,283.04	\$1,210.00	\$287,613.14
Add: Cash on Hand— Dec. 31, 1955	100.58			100.58
	\$285,220.68	\$1,283.04	\$1,210.00	\$287,713.72

Exhibit G-2
Town of Meredith

Summary of Tax Warrants—Levies of Prior Years
C. David Sullivan, Tax Collector
Period August 29 to December 31, 1955

	<i>LEVIES OF</i>				<i>Total</i>
	<i>1954</i>	<i>1953</i>	<i>1952</i>	<i>1951</i>	
<i>DEBITS</i>					
<i>Uncollected Taxes—August 28, 1955:</i>					
Property Taxes	\$ 45.60	\$ 3.49	\$600.86	\$776.12	\$1,534.87
Poll Taxes	130.00	112.00	98.00	12.00	352.00
Yield Taxes	131.01				131.01
<i>Added During Period:</i>					
Poll Taxes	2.00				2.00
	<hr/> \$308.61	<hr/> \$115.49	<hr/> \$698.86	<hr/> \$788.12	<hr/> \$2,019.88
<i>CREDITS</i>					
<i>Remittances to Treasurer:</i>					
a/c Poll Taxes	\$ 14.00	\$ 2.00	\$ 8.00	\$ 2.00	\$ 26.00
a/c Yield Taxes	127.39				127.39
<i>By Abatements:</i>					
Poll Taxes	4.00		4.00		8.00
<i>Uncollected Taxes—Dec. 31, 1955:</i>					
Property Taxes	45.60	3.49	600.86	776.12	1,534.87
Poll Taxes	114.00	110.00	86.00	10.00	320.00
Yield Taxes	3.62				3.62
	<hr/> \$308.61	<hr/> \$115.49	<hr/> \$698.86	<hr/> \$788.12	<hr/> \$2,019.88

Exhibit G-3

Town of Meredith

Summary of Tax Sale Account

C. David Sullivan, Tax Collector

Period August 29 to December 31, 1955

LEVIES OF

DEBITS	LEVIES OF					Prior Years	Total
	1954	1953	1952	1951	1950		
Unredeemed Taxes—							
August 29, 1955	\$3,502.14	\$1,229.81	\$489.26	\$343.28	\$51.35	\$39.69	\$5,655.53
Interest & Costs After Sale	24.53	9.90					34.43
	\$3,526.67	\$1,239.71	\$489.26	\$343.28	\$51.35	\$39.69	\$5,689.96

CREDITS

Remittances to Treasurer:

a/c Redemptions	\$1,013.20	\$ 87.84	\$	\$	\$	\$	\$1,101.04
a/c Interest & Costs	24.53	9.90					34.43
Unredeemed Taxes—							
Dec. 31, 1955	2,488.94	1,141.97	489.26	343.28	51.35	39.69	4,554.49
	\$3,526.67	\$1,239.71	\$489.26	\$343.28	\$51.35	\$39.69	\$5,689.96

Exhibit G-4

Town of Meredith

Summary of State Head Tax Warrants

C. David Sullivan, Tax Collector

Period August 29 to December 31, 1955

<i>DEBITS</i>	<i>LEVIES OF</i>				<i>Total</i>
	<i>1955</i>	<i>1954</i>	<i>1953</i>	<i>1952</i>	
Uncollected Head Taxes—					
8/29/55	\$3,890.00	\$680.00	\$415.00	\$220.00	\$5,205.00
Added During Period	80.00	10.00			90.00
Penalties Collected	13.00	4.50	1.00	1.00	19.50
	\$3,983.00	\$694.50	\$416.00	\$221.00	\$5,314.50

CREDITS

Remittances to Treasurer:

a/c Head Taxes	\$2,305.00	\$ 45.00	\$ 10.00	\$ 10.00	\$2,370.00
a/c Penalties	13.00	4.50	1.00	1.00	19.50
Abatements Allowed	15.00	5.00	20.00		40.00
Uncollected Head Taxes—					
12/31/55	1,650.00	640.00	385.00	210.00	2,885.00
	\$3,983.00	\$694.50	\$416.00	\$221.00	\$5,314.50

Exhibit G-5
Town of Meredith
Summary of Tax Warrants
Guy U. Horne, Tax Collector
Period July 23 to August 28, 1955

	<i>1955</i>	<i>1954</i>	<i>1953</i>	<i>1952</i>	<i>1951</i>	<i>1950</i>	<i>Total</i>
<i>LEVIES OF</i>							
<i>DEBITS</i>							
<i>Uncollected Taxes—</i>							
<i>July 23, 1955:</i>							
Property Taxes	\$	45.60	\$ 3.49	\$600.86	\$776.12	\$108.80	\$1,534.87
Poll Taxes	1,370.00	130.00	112.00	98.00	12.00		1,722.00
Yield Taxes		131.01					131.01
Advance Collections—							
Uncommitted Prop. Taxes	1,685.00						1,685.00
<i>Added Taxes During Period:</i>							
Poll Taxes	4.00						4.00
	<u>\$3,059.00</u>	<u>\$306.61</u>	<u>\$115.49</u>	<u>\$698.86</u>	<u>\$788.12</u>	<u>\$108.80</u>	<u>\$5,076.88</u>
<i>CREDITS</i>							
<i>Remittances to Treasurer:</i>							
a/c Property Taxes	\$1,685.00	\$	\$	\$	\$	\$	\$1,685.00
a/c Poll Taxes	194.00						194.00
<i>Uncollected Taxes—</i>							
<i>August 28, 1955:</i>							
Property Taxes	1,180.00	45.60	3.49	600.86	776.12	108.80	1,534.87
Poll Taxes	130.00	130.00	112.00	98.00	12.00		1,532.00
Yield Taxes		131.01					131.01
	<u>\$3,059.00</u>	<u>\$306.61</u>	<u>\$115.49</u>	<u>\$698.86</u>	<u>\$788.12</u>	<u>\$108.80</u>	<u>\$5,076.88</u>

Exhibit G-6
Town of Meredith

Summary of Tax Sale Account
Guy U. Horne, Tax Collector
Period July 23 to August 28, 1955

	<i>LEVIES OF</i>					<i>Prior</i>	<i>Total</i>
	<i>1954</i>	<i>1953</i>	<i>1952</i>	<i>1951</i>	<i>1950</i>	<i>Years</i>	<i>Total</i>
<i>DEBITS</i>							
Unredeemed Taxes—							
July 23, 1955	\$6,344.36	\$1,378.98	\$489.26	\$343.28	\$51.35	\$39.69	\$8,646.92
Interest & Costs After Sale	19.98	13.41					33.39
	\$6,364.34	\$1,392.39	\$489.26	\$343.28	\$51.35	\$39.69	\$8,680.31

CREDITS

<i>Remittances to Treasurer:</i>							
a/c Redemptions	\$2,842.22	\$ 149.17	\$	\$	\$	\$	\$2,991.39
a/c Interest & Costs	19.98	13.41					33.39
Unredeemed Taxes—							
August 28, 1955	3,502.14	1,229.81	489.26	343.28	51.35	39.69	5,655.53
	\$6,364.34	\$1,392.39	\$489.26	\$343.28	\$51.35	\$39.69	\$8,680.31

Exhibit G-7

Town of Meredith

Summary of State Head Tax Warrants
 Guy U. Horne, Tax Collector
 Period July 23 to August 28, 1955

<i>DEBITS</i>	<i>LEVIES OF</i>				<i>Total</i>
	<i>1955</i>	<i>1954</i>	<i>1953</i>	<i>1952</i>	
Uncollected Head Taxes—					
7/19/55	\$4,485.00	\$690.00	\$415.00	\$220.00	\$5,810.00
Penalties Collected		1.00			1.00
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$4,485.00	\$691.00	\$415.00	\$220.00	\$5,811.00
 <i>CREDITS</i>					
<i>Remittances to Treasurer:</i>					
a/c Head Taxes	\$ 595.00	\$ 10.00	\$	\$	\$ 605.00
a/c Penalties		1.00			1.00
Uncollected Head Taxes—					
8/28/55	3,890.00	680.00	415.00	220.00	5,205.00
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$4,485.00	\$691.00	\$415.00	\$220.00	\$5,811.00

Exhibit H

Town of Meredith

Summary of Town Clerk's Accounts
Fiscal Year Ended December 31, 1955

DEBITS

Motor Vehicle Permits Issued:

1954 #160496-160500		
#265001-265050	\$	212.54
1955 #167616-169100		
#275601-275656		12,200.41
1956 #204801-204807		64.41
		<hr/>
		\$12,477.36

Dog Licenses Issued:

208 @ 2.00	\$	416.00	
15 @ 5.00		75.00	
1 @ 20.00		20.00	
		<hr/>	
	\$	511.00	
Penalties Collected		12.00	
		<hr/>	
			523.00

Business Licenses:

Beano	\$	120.00	
Bicycles		122.70	
		<hr/>	
			242.70
			<hr/>
			\$13,243.06

CREDITS

Remittances to Treasurer:

a/c Motor Vehicles	\$12,477.36	
a/c Dog Licenses	523.00	
a/c Business Licenses	242.70	
	<hr/>	
		\$13,243.06

Exhibit I
Town of Meredith

Meredith Public Library

Summary of Receipts & Expenditures & Proof of Balance
Fiscal Year Ended December 31, 1955

Balance—December 31, 1954	\$ 887.67	
<i>Receipts During Year:</i>		
Town Appropriation	\$4,000.00	
Income from Trust Funds	451.27	
Book Fines	91.08	
Miscellaneous	26.60	
	<hr/>	
Total Receipts		4,568.95
		<hr/>
		\$5,456.62
<i>Expenditures:</i>		
Salaries—Librarian & Assistant	\$ 826.50	
Janitor Service	260.00	
Books & Magazines	857.19	
Electricity	80.68	
Fuel	360.12	
Library Supplies	66.63	
Maint. of Buildings & Grounds	196.52	
New Equipment	144.95	
New Sewer	387.86	
New Steps & Asphalt	576.00	
Insurance	283.03	
Rebinding Books	51.23	
Water	12.50	
Sewer	12.50	
Dues	11.00	
Miscellaneous	90.63	
Repairs	377.05	
	<hr/>	
		4,594.39
		<hr/>
Balance—December 31, 1955		\$862.23
<i>PROOF OF BALANCE</i>		
Balance - Meredith Trust Co.—As Per		
Statement Dated Dec. 22, 1955	\$1,052.73	
Less: Outstanding Checks	205.16	
	<hr/>	
		847.57
Add: Cash on Hand		
(Balance of Book Fines Unexpended)	14.66	
	<hr/>	
Reconciled Balance—December 31, 1955		\$862.23

Exhibit J

Town of Meredith

Summary of Trust Fund Principal, Income & Investments Fiscal Year Ended December 31, 1955

Principal—December 31, 1955:

Cemetery Funds	\$14,949.72	
Library Funds	14,866.95	
School Funds	1,028.00	
	<hr/>	
		\$30,844.67
New Cemetery Fund Created		100.00
<i>Income Added to Prin. During Year:</i>		
Library Fund		26.99
		<hr/>
		\$30,971.66

Income Activity:

Unexpended Bal.—Dec. 31, 1954	\$ 3,697.39	
Earned During Year	1,130.09	
	<hr/>	
		\$ 4,827.48
Expended During Year		795.26
		<hr/>
Unexpended Bal.—Dec. 31, 1955		4,032.22
		<hr/>
		\$35,003.88

INVESTMENTS

Stocks:

Boston Fund Incorporated	\$ 4,056.00	
Eaton & Howard Fund	3,991.84	
Chemical Fund	2,948.81	
	<hr/>	
		\$10,996.65
Meredith Village Savings Bank		24,007.23
		<hr/>
		\$35,003.88

Exhibit K
Town of Meredith

**Statement of Indebtedness, Showing Annual Maturities of
Principal and Interest
Fiscal Year Ended December 31, 1955**

	<i>Fire Station Bonds</i>	<i>Follett Road Notes</i>
	@ 1½%	@ 1½%
Date of Original Issue	<i>May 1, 1946</i>	<i>December 15, 1947</i>
Amt. of Original Issue	\$33,000.00	\$14,000.00
Principal Payable Date	<i>May 1st</i>	<i>December 15th</i>
Interest Payable Dates	<i>Nov. 1st & May 1st June 15th & Dec. 15th</i>	
Payable At	<i>First Nat'l Bank</i>	<i>Leland Powers,</i>
	<i>Boston, Mass.</i>	<i>Boston or Meredith</i>
		<i>Trust Co.</i>

<i>Maturities—Yr. Ending</i>	<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>
December 31, 1956	\$3,000.00	\$67.50	\$1,000.00	\$ 60.00
December 31, 1957	3,000.00	22.50	1,000.00	45.00
December 31, 1958			1,000.00	30.00
December 31, 1959			1,000.00	15.00
December 31, 1960				
December 31, 1961				
December 31, 1962				
December 31, 1963				
December 31, 1964				
December 31, 1965				
December 31, 1966				
December 31, 1967				
December 31, 1968				
December 31, 1969				
December 31, 1970				
December 31, 1971				
December 31, 1972				
December 31, 1973				
December 31, 1974				
December 31, 1975				
December 31, 1976				
December 31, 1977				
	\$6,000.00	\$90.00	\$4,000.00	\$150.00

<i>Sewer Construction Bonds @ 1.6%</i>		<i>Sewer Construction Bonds @ 2¾%</i>		<i>New Equipment Note @ 2¼%</i>	
<i>May 1, 1952</i>		<i>July 1, 1953</i>		<i>December 21, 1955</i>	
<i>\$350,000.00</i>		<i>\$175,000.00</i>		<i>\$6,000.00</i>	
<i>May 1st</i>		<i>July 1st</i>		<i>December 15th</i>	
<i>Nov. 1st & May 1st</i>		<i>Jan. 1st & July 1st</i>		<i>June 15th & Dec. 15th</i>	
<i>Nat'l Shawmut Bank</i>		<i>Nat'l Shawmut Bank</i>		<i>Meredith</i>	
<i>Boston, Mass.</i>		<i>Boston, Mass.</i>		<i>Savings Bank</i>	
<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>
\$ 15,000.00	\$ 4,760.00	\$ 10,000.00	\$ 4,125.00	\$6,000.00	\$135.00
15,000.00	4,520.00	10,000.00	3,850.00		
15,000.00	4,280.00	10,000.00	3,575.00		
15,000.00	4,040.00	10,000.00	3,300.00		
15,000.00	3,800.00	10,000.00	3,025.00		
15,000.00	3,560.00	10,000.00	2,750.00		
15,000.00	3,320.00	10,000.00	2,475.00		
15,000.00	3,080.00	10,000.00	2,200.00		
15,000.00	2,840.00	10,000.00	1,925.00		
15,000.00	2,600.00	10,000.00	1,650.00		
15,000.00	2,360.00	10,000.00	1,375.00		
15,000.00	2,120.00	10,000.00	1,100.00		
15,000.00	1,880.00	10,000.00	825.00		
15,000.00	1,640.00	5,000.00	618.75		
15,000.00	1,400.00	5,000.00	481.25		
15,000.00	1,160.00	5,000.00	343.75		
15,000.00	920.00	5,000.00	206.25		
10,000.00	720.00	5,000.00	68.75		
10,000.00	560.00				
10,000.00	400.00				
10,000.00	240.00				
10,000.00	80.00				
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$305,000.00	\$50,280.00	\$155,000.00	\$33,893.75	\$6,000.00	\$135.00

Exhibit K (Continued)
Town of Meredith

**Statement of Indebtedness, Showing Annual Maturities of
Principal and Interest
Fiscal Year Ended December 31, 1955**

<i>Maturities—Yr. Ending</i>	<i>Total</i>	
	<i>Principal</i>	<i>Interest</i>
December 31, 1956	\$ 35,000.00	\$ 9,147.50
December 31, 1957	29,000.00	8,437.50
December 31, 1958	26,000.00	7,885.00
December 31, 1959	26,000.00	7,355.00
December 31, 1960	25,000.00	6,825.00
December 31, 1961	25,000.00	6,310.00
December 31, 1962	25,000.00	5,795.00
December 31, 1963	25,000.00	5,280.00
December 31, 1964	25,000.00	4,765.00
December 31, 1965	25,000.00	4,250.00
December 31, 1966	25,000.00	3,735.00
December 31, 1967	25,000.00	3,220.00
December 31, 1968	25,000.00	2,705.00
December 31, 1969	20,000.00	2,258.75
December 31, 1970	20,000.00	1,881.25
December 31, 1971	20,000.00	1,503.75
December 31, 1972	20,000.00	1,126.25
December 31, 1973	15,000.00	788.75
December 31, 1974	10,000.00	560.00
December 31, 1975	10,000.00	400.00
December 31, 1976	10,000.00	240.00
December 31, 1977	10,000.00	80.00
	\$476,000.00	\$84,548.75

Exhibit L
Town of Meredith

Surety Bonds
1955

	<i>Number</i>	<i>Amount</i>	<i>Term Beginning</i>
<i>Tax Collector—</i>			
C. David Sullivan			
Peerless Casualty Company	F-186086	\$ 2,000.00	August 29, 1955
Peerless Casualty Company	F-186088	20,000.00	August 29, 1955
<i>Town Manager—</i>			
C. David Sullivan			
Peerless Casualty Company	F-186089	5,000.00	August 29, 1955
<i>Town Clerk—</i>			
Guy U. Horne			
Peerless Casualty Company	F-62636	1,000.00	March 13, 1955
<i>Town Treasurer—</i>			
Richard B. Wein			
Peerless Casualty Company	F-150103	15,000.00	March 11, 1955
<i>Trustees of Trust Funds—</i>			
Henry H. Stark, Jr.		5,000.00	March 10, 1953
J. Clinton Roper	S-94714	5,000.00	March 9, 1954
John W. Beede	F-42541	5,000.00	March 14, 1955
(All Peerless Casualty Company)			

Division of Municipal Accounting

State Tax Commission

Concord, New Hampshire

Certificate of Audit

February 10, 1956

This is to certify that we have examined and audited the accounts and records of the Town of Meredith for the fiscal year ended December 31, 1955, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town of Meredith on December 31, 1955, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Norval D. Lessels, Auditor

Robert L. Curtis, Accountant

Report of Town Treasurer

For the Year Ending December 31, 1955

Total Cash on Hand—December 31, 1954	\$ 40,695.70	
Total Receipts During Year	487,002.06	
	527,697.76	
Total Expenditures During Year	500,090.14	
	\$27,607.62	

Reconciliation

General Fund:

Cash on Hand—December 31, 1954	37,640.29	
Receipts During Year	477,606.78	
	515,247.07	
Expenditures During Year	489,374.78	
	25,872.29	

Sewer Construction Fund:

Cash on Hand—December 31, 1954	2,029.64	
Receipts During Year	9,395.28	
	11,424.92	
Expenditures During Year	10,715.36	
	709.56	

Fire Station Construction Fund:

Cash on Hand—December 31, 1954	525.77	
	525.77	
Cash on Hand—December 31, 1955	500.00	
	500.00	
Cash on Hand—December 31, 1955	500.00	
	\$27,607.62	

Respectfully submitted,

RICHARD B. WEIN

Treasurer

Annual Report of Meredith Public Health Nursing Association 1955

During the year 1955 there were four hundred and forty seven visits made to sick people of the town in the older age group.

One infant was taken to the out patient department of the Mary Hitchcock Hospital for diagnosis.

Clinics attended in Laconia, are the Orthopedic at the Laconia Hospital, held once a month, the Tuberculosis Clinic, Child Guidance and Mental Hygiene, and the Speech Clinic.

The Salk Polio Vaccine Clinic was held in the Lang Street Gym. One hundred and nineteen children were given the vaccine.

Number of children examined by school physician	307
Patch test for Tuberculosis	87
High School students chest X-Ray	137
Vision screening	526
Hearing screening	164
Heights and weights	526
Dental Clinic under State Department of Dental Health Services	151
Children seen in Guidance Clinic	6
Pre-school children given inoculations Whooping Cough, Tetanus, Diphtheria	35
Contagious diseases in school:	
Measles	130
Pediculosis	4
Impetigo	3
Scarlet fever	1

Looking forward to next year, we hope to begin a Dental Health Educational Program.

The Salk Polio Vaccine Clinic will probably be held, for the ages from four to fifteen. At this point no date has been made definite.

Summer session attended: Plymouth Teachers College.
Subject: Sight Conservation.

Respectfully submitted,

MARGUERITE C. CURTIS, R. N.

Report of Treasurer

Meredith Public Health & Nursing Assn.

Balance on Deposit—January 10, 1955 \$ 356.26

Receipts:

Town of Meredith	\$2,700.00	
Dues and Donations	322.50	
District Nurse's Collections	251.00	
Union Thanksgiving Service Offering	9.83	
Sale of Oil Stove	10.00	
Wishing Pool Collection	34.00	
Total Receipts in 1955		3,327.33
Total Receipts plus Balance on Deposit		\$3,683.59

Disbursements:

Marguerite Curtis, R. N.—Salary	1,850.00	
Internal Revenue—Social Security	37.00	
Substitute, Vacation & Schooling Time	109.08	
Nurse's Auto Mileage Allowance	555.82	
Heating Expense	119.88	
Telephone Service	115.17	
Supplies	178.47	
Laundry and Cleaning	37.23	
Miscellaneous	33.79	
Total Disbursements in 1955		3,036.44

Balance on Deposit—January 10, 1956 \$ 647.15

Respectfully submitted,
CLYDE C. SMITH

Treasurer

Report of Police Department

Summary of Complaints Investigated

Complaints Investigated	214
Breaking, Entering and Larceny	6
Disorderly Persons	7
Automobile Accidents Investigated	28
Missing Persons Found	4
Stolen Boats	14
Tramps	19
Vandalism	9
Larceny	16
Traffic Violations	23

Meredith Village Fire District

Investigative Committee Report

The Committee appointed by the Moderator of the Meredith Fire District at its annual meeting in March 1955, ("a committee appointed to work with the Fire Commissioners, and make, at the next Town Meeting, their recommendations pertaining to necessary new fire fighting equipment") herewith submits its findings and recommendations:

A. We find that, at the present time, the Meredith Fire Dept. possesses the following items of major equipment:

- One 1929 Ford Hose Carrier, purchased in 1929.
- One 1935 Ford Pumper with a 350 gpm Hale pump and a 100 gal. tank, purchased in 1935.
- One Trailer Pump rated at 600 gpm, purchased in 1942.
- One 1945 GMC Tank Truck with a 530 gal. boiler used as a water tank, purchased second-hand in 1948.
- One 1947 Chevrolet Tank Truck with a 700 gal. tank, purchased second-hand in 1951.
- Four Portable Pumps rated at 120 gpm.

B. We find that the N. H. Board of Underwriters, upon inspection of the equipment in July 1955, indicated that the pumping capacity of the Meredith Fire Dept. was inadequate for proper fire-protection.

C. We find that the N. H. Board of Underwriters recommend the acquisition of modern approved fire fighting equipment to be of at least 750 gpm pumping capacity, with a booster tank of not less than 500 gals., hose carrying capacity of at least 1000 ft. of 2½ inch hose and 500 ft. of 1½ inch hose, together with adequate ladders and other standard equipment.

D. We find that, if such a piece of equipment is made available, and considering that a satisfactory fire alarm system has now been installed, the N. H. Board of Underwriters would then be able to consider a reclassification of Meredith for Fire Insurance purposes.

In view of the above findings, we make the following recommendations:

1. We recommend that a sum, not to exceed \$18,000.00, be raised by the taxpayers of Meredith to bring the fire fighting equipment up to the standards which have been recommended by the N. H. Board of Underwriters.

2. We recommend that the above amount be expended for the purchase of a modern approved fire apparatus for the Meredith Fire Dept., that this apparatus should include a 750 gpm pump, a 500 gal. booster tank, appropriate fog nozzles, and the necessary hose, ladders, and other standard equipment as recommended or required by the N. H. Board of Underwriters.

3. We also recommend that this apparatus be specifically designed and built from the ground up as a fire fighting unit, with special regard for proper engineering design, simplicity of operation, and all around fire fighting efficiency, and for the elimination of unnecessary "extras," fancy trimmings, etc.

The committee would also recommend for the near future, say in the next year or two, the purchase of an adequate tanker to replace the Dept.'s old GMC tanker, which could be adapted for reasonable service during the intervening period.

The committee wishes to express its sincere appreciation to the Meredith Fire Commissioners, the Town Manager, the Selectmen, the Fire Chief, the Engineers and men of the Fire Department for their splendid cooperation. The frankness of opinions expressed, and the evident sincerity of all concerned was most gratifying to this Committee.

We, the undersigned, feel very strongly that a further study to provide a long-range program for the needs of the Meredith Fire Department is essential to give the property owners of Meredith the protection to which they are entitled.

Respectfully submitted,

CARL C. COLBY, Chairman

JOHN W. RIDEOUT

A. ERNEST VALLIERE

Committee

**VITAL
STATISTICS**

Births

Registered in the Town of Meredith, New Hampshire
For the Year Ending December 31, 1955

Date of Birth	Name of Child (if any)	Number	Name of Father	Maiden Name of Mother
Jan.				
22	Emily Jean	4	Edgar W. Dorais	Francis E. Smith
24	Heather B.	1	John McLean	Joyce B. Thomas
Feb.				
1	Cynthia Mabel	2	Frank O. Monteith	Ruth G. Weeks
19	Laura Idella	1	Samuel T. Ritter	Pearl R. Austin
Mar.				
15	Jeffrey Alan	2	George C. Moulton	Norma Vittum
18	Donna Ruth	4	Robert E. Fillinger	Wilma F. Stinson
20	Gloria Hope	3	Irvin O. Rollins	June C. Wright
23	Susan Margaret	3	Walter H. Lance	Theresa M. McGuigan
Apr.				
13	Sally Ann	8	Sylvester C. Weeks	AnnaMay S. Jenness
14	Craig Terrell	2	Donald A. Fogg	Grace A. Tully
21	Cindy Lou	11	Glenn H. Amsden	Gloria E. Morton
May				
7	James Stewart	6	Hayden S. Weeks	Christine B. Sheldon
8	Norman Leslie	2	Leslie Haddock	Lillian M. Bodge
14	Brenda Lee Ann	1	Gordon H. Jones	Leone A. Moren
20	Baby Boy (S. B.)	6	Armand L. Leroux	Harriett A. Harvey
24	Robin Elizabeth (S. B.)	1	Royden N. Clark, Jr.	Ruby A. Hill
31	Daphne Lynn (S.B.)	0	Bruce S. Thomas	Constance J. Cady
June				
15	Madeline Louise	4	Robert L. Symonds	Dorothea M. Ricker
21	Kevin Bruce	2	Paul E. Jefferson	Edith G. Story
July				
	Kenneth Alan	1	Pruce C. Lund	Gwendolyn Anderson
16	Gaye Lynn Gloria	4	Sydney R. Batchelder	Ada M. Jacobs
17	Raymond Douglas	3	Robert W. Montana	Helen F. Wherett
17	Ann Whitney	3	Bradbury E. Sprague	Elaina W. Winston
Aug.				
3	Erica & Pamela	2	Charles P. Rouvalis	Aglaia H. Vontzalidez
8	Rosalie Ann	5	Roscoe E. Wilmot	Arlene G. Adams
13	Johnny Russell	2	Forrest E. Dickinson	Leona P. Avery
14	Christine Mae	3	Francis G. Fortier	Alberta M. Bonner
14	Debra Carol	1	Robert E. Laport	Ella M. Fletcher
16	Colleen Ruth	2	Oren T. Collins, Jr.	Edna L. Veasey
18	Kimberly	4	Francis M. Hughes	Elizabeth A. Lyons
20	Donna Rose	1	Roger J. Blaisdell	Dorothy Christopher
30	Karen Anne	3	Kenneth E. Lang	Margaret Greenwood
Sept.				
4	Victoria Lee	1	David Harry Collins	Phyllis G. Bernard
8	Peter Warren	3	Richard L. Beede	Arlene M. Moulton
19	Shamas Joseph	5	James F. Fleming	Sarah Rolands
19	Carolyn Elaine	1	William C. Patten	June F. Sinclair
22	Joseph Ray	2	Chester F. Sirls	Louise M. Colburn
25	James Bradley	2	John W. Rideout	Barbara E. Kempton
Oct.				
4	Jane Pauline	4	Guy E. Cochran	Jane P. Vallee
21	Christopher Alan	2	Arthur E. Hurd, Jr.	Patricia J. MacDonald
29	John Warren	5	Richard W. Kimball	Marylin L. Quint
Nov.				
1	Cathryn Rita	2	John M. Dunleavy	Madeline R. Nedeau
3	Richard Lawrence	3	Lawrence E. Swain	Elizabeth M. Horne
6	Diane Lou	3	Lawrence H. Sage	Patricia J. Woodman
26	Michael John	2	James E. McManus	Jennie T. Christie
29	John Michael	2	Joseph C. Ludwick	Eleanor M. Libby
Dec.				
2	Stephen Robert	2	Ellsworth W. Cotton	Gloria E. Brown
3	Ronald Louis	1	Charles L. Barniak	Loretta M. Jones
11	Timothy Wayne	1	Ernest Louis Chagnon	Hazel B. Marston

Marriages

Registered in the Town of Meredith, New Hampshire

For the Year Ending December 31, 1955

Date	Name & Surname of Bride and Groom	Residence of Each At Time Of Marriage	Age of Each	Name and Residence Of Person By Whom Married
1955				
JAN.				
1	Nelson B. Piper Jr. Jean E. Williamson	Meredith Laconia, N. H.	19 20	Rev. William P. Neal Laconia, N. H.
1	Herbert C. Woods Roberta M. Kimball	Meredith Meredith	21 19	Guy U. Horne, J. P. Meredith
15	Charles L. York Loretta L. Caruso	Gilford, N. H. Meredith	24 19	Rev. J. P. Swetnam Sanbornton, N. H.
29	David R. Piper Yvonne A. MacDonald	Meredith Sandwich, N. H.	20 18	Rev. Paul R. Gagne Ctr. Sandwich, N. H.
MAR.				
19	Richard V. Benson Jane E. Flather	Marlboro, Mass. Meredith	25 24	Rev. Francis Cooper Meredith
APR.				
10	Ibra B. Royea Ruth A. Blake	Meredith Meredith	26 21	Rev. C. W. Wilson Gilmanton, N. H.
22	Charles E. Knox Louise M. King	Ctr. Sandwich Meredith	29 20	Rev. L. H. Moulton Laconia, N. H.
23	Harold Goldberg Dolores A. Micklon	Boston, Mass. Meredith	34 22	Rev. W. S. Norman Ashland, N. H.
JUNE				
25	Paul A. Kespert Mary F. Bryar	Lyndonville, Vt. Lyndonville, Vt.	33 28	Guy U. Horne, J. P. Meredith
25	Russell J. Hutnik Natalie R. MacIntyre	Laconia, N. H. Meredith	31 23	Rev. Francis Cooper Meredith
26	Floyd B. Humphrey Susan W. Clapp	Pasadena, Calif. Meredith	30 25	Rev. M. R. Saadah Woodstock, Vt.
JULY				
2	James W. Bell Beverly A. Pottle	Groton, Mass. Meredith	36 25	Rev. R. E. Fillinger Meredith
2	Kenneth E. Anair Rachel T. Hebert	Meredith Lyndonville, Vt.	23 22	Rev. A. Trahan Lyndonville, Vt.
3	Elmer L. Forbes Ruth K. Weeks	Ctr. Harbor, N. H. Meredith	49 45	Thomas Pryor, J. P. Ashland, N. H.
23	Keith A. Hanscom Madeline M. Welch	Meredith Manchester, N. H.	27 26	Rev. C. A. MacDonald Manchester, N. H.
AUG.				
10	Irving J. Henry Mabel S. Ogden	Garden City, N. Y. Meredith	66 56	Rev. Francis Cooper Meredith
16	Rudolph N. Schulz Ruth J. Lambirth	Mansfield, Mass. W. Medway, Mass.	26 21	Rev. Francis Cooper Meredith
20	Henry M. MacDonald Carol L. Hart	Meredith Meredith	26 18	Rev. W. S. Norman Ashland, N. H.
SEPT.				
3	George G. Steady Barbara A. Taylor	Lakeport, N. H. Meredith	23 20	Rev. Francis Cooper Meredith

15	Richard A. Schulz Carol L. Stoddard	Mansfield, Mass. Walpole, Mass.	23 20	Rev. R. E. Fillinger Meredith
OCT.				
14	Richard E. Royea Mary Ann Weeks	Holderness, N. H. Meredith	25 18	Rev. R. E. Fillinger Meredith
15	Kenneth W. Russell Joyce B. Thomas	Meredith Meredith	27 23	Rev. Francis Cooper Meredith
NOV.				
26	Stanley M. Robinson Rose Mae Dacey	Laconia, N. H. Meredith	60 52	Guy U. Horne, J. P. Meredith
26	Herbert R. Horne Joan S. Canney	Meredith Laconia, N. H.	22 20	Rev. John Horan Laconia, N. H.
DEC.				
10	Gerard F. Gilbert Eileen L. Macdonald	Laconia, N. H. Meredith	20 19	Rev. John J. Bosa Meredith
17	Urban R. Griffiths Margaret L. Elliott	Holyoke, Mass. Meredith	24 20	Rev. Ralph F. Cole Rumney, N. H.
24	Jean P. Hache Norma B. Fortier	Meredith Meredith	21 18	Rev. E. J. Olson Laconia, N. H.

Deaths

For the Year Ending December 31, 1955

Registered in the Town of Meredith, New Hampshire

Date of Death	Name	Age — Years — Months — Days	Place of Birth	Occupation
JAN.				
6	Verdie E. Johnson	74	Rochester, N. H.	Housewife
8	Flora D. Bailey	85	Bristol, N. H.	Housewife
27	Vernard C. Moulton	60	New Hampshire	Mill Custodian
31	Flora B. Chase	86	Center Harbor, N. H.	Housewife
FEB.				
4	Leslie Haddock Jr.	5	Laconia, N. H.	
	Dennis Haddock	3	Laconia, N. H.	
4	Wayne Haddock		Laconia, N. H.	
9	Mary E. Collard	77	New Hampshire	Farmer
13	Joseph B. Batchelder	76	New Hampshire	
19	Percy L. Abbott	51	Ctr. Sandwich, N. H.	Truck Driver
MAR.				
6	Iva P. Trembly	74	New Hampshire	Housewife
9	Paul A. Taylor	45	New Hampshire	Farmer
17	Lawrence E. Hart	64	New York	Mfgr., Retired
17	Dorritt Sallies	59	Vermont	Florist
20	Clinton D. Thurber	77	Attleboro, Mass.	U. S. Navy, Ret.
23	Viola A. Beach	65	Nebraska	
25	Alice S. Eastman	86	Ashland, N. H.	Housewife
28	Amy Read Crocker	50	Montreal, Que., Canada	Housewife
APR.				
9	Winnifred Chandler	35	Vermont	Housewife
11	Ethel M. Berry	81	Moultonboro, N. H.	Housewife
20	James A. Moulton	88	Weymouth, Mass.	Farmer
22	Willie H. Eryou	68	Canada	Laborer
23	Roseanna L. Sinotte	58	Fall River, Mass.	Housewife
25	Mary A. Peters	86	L'Ardois, Canada	Housewife
26	Almon B. Thayer	79	Franconia, N. H.	Fishing Guide
MAY				
1	Herbert C. Knowles	49	W. Mansfield, Mass.	Meat Cutter
1	Susan R. Lawrence	83	Wilton, N. H.	Domestic
28	Donald M. MacDonald	30	Norton, Vt.	Garage Mechanic
29	Alma Whittemore	95	Plymouth, N. H.	Housewife
JUNE				
7	Maude L. Eryou	68	Meredith, N. H.	Housewife
7	Belle A. LaFlamm	85	New Hampshire	Cook
13	John H. Collins	82	Laconia, N. H.	Farmer, Retired
16	Elwin L. Fisher	86	New Hampshire	Printer
25	Lawrence Baldi	49	New Hampshire	Prop. Beverage Co.
JULY				
1	Edwin F. Drew	77	N. Holderness, N. H.	Stone Mason
9	Fred W. Bailey Jr.	23	New Hampshire	None
18	Lena R. Thornton	73	Newbury, Mass.	Practical Nurse
29	Thelma M. Smith	53	New Hampshire	Housewife
AUG.				
17	Lillian T. Robie	83	Boothbay Harbor, Me.	Housewife
27	Marion B. Wein	80	Roxbury, Mass.	Home Maker
SEPT.				
4	Ella F. Jaques	72?	Unknown	School Teacher
4	Robert H. Gould	60	Henniker, N. H.	Salesman
4	Alfred R. Rueb	54	Collinsville, Conn.	Baker
18	James W. Day	65	Old Saybrook, Conn.	Supvr.-Ford Co.
20	Emma M. Leech	70	Philadelphia, Pa.	Housewife
20	Jennie M. Macomber	66	New Hampshire	Housewife
23	Louis H. Everlien	62	Cicero, Ill.	Mfg. Consultant
29	Grace W. Olcott	59	Hatfield, Mass.	Housewife

OCT.		
2	Lilla B. Gould	81
13	Arthur R. Lunt	72
13	— Aho	39
15	Margaret E. Jewett	47
17	John Murphy	88
28	Frank J. Cartier	64
30	Jas. M. Kitching Sr.	89
31	Gustave Beiswenger	86

NOV.		
2	Thomas H. Stafford	24
2	Mabel J. Lee	93
3	Fred E. Webster	87
6	Edward E. Pelley	76
12	Annie M. Hodgdon	49
28	Henry Cote	78
30	Harry E. Blaisdell	74

DEC.		
3	Harriet Lula Paine	89

Holderness, N. H.	Housewife
Stillwater, Me.	Own-Oper.-Gen. Store
Penacook, N. H.	None
Massachusetts	Waitress
Cambridge, Mass.	Laborer
Bridgeport, Conn.	Florist
Aiken, S. C.	Loom Fixer
Germany	Restaurateur

Meredith, N. H.	Student
Sandwich, N. H.	Housewife
W. Center Harbor, N. H.	Farmer
Newfoundland, Can.	Cabin Operator
Stratham, N. H.	Inmate
Sherbrooke, P. Q.	Watchman
Somersworth, N. H.	Truck Driver

Allenstown, N. H.	Housewife
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Veterans' Exemptions

Chapter 240, Laws of 1947 as Amended by Chapter 167, Laws of 1949 and Chapter 132, Laws of 1951.

29. *Service Exemption.* Every resident of this state who served not less than ninety days in the armed forces of the United States in any of the following wars or armed conflicts, the Spanish War, Philippine Insurrection, Boxer Rebellion, World War I, World War II, or Korean Conflict, as hereinafter defined who have been discharged or separated therefrom under conditions other than dishonorable or the spouse of such resident, or the widow of such resident, and every resident, or the spouse of such resident, whose services were terminated for a service-connected disability, and the widow of any resident who suffered a service-connected death, in consideration of such service, shall be exempt each year from taxation upon his or her taxable property as assessed by the selectmen, to the value of one thousand dollars, provided such person and spouse do not own taxable property in this state, exclusive of *bona fide* encumbrances of record thereon, to the value of more than five thousand dollars. The following terms as used in this section shall be construed as follows:

- (1) "Spanish War" between April 21, 1898 and April 11, 1899.
- (2) "Philippine Insurrection" between April 12, 1899 and July 4, 1902 extended to July 15, 1903 for service in the Moro Provinces.
- (3) "Boxer Rebellion" between June 16, 1900 and May 12, 1901.
- (4) "World War I" between April 6, 1917 and November 11, 1918 extended to April 1, 1920 for service in Russia, provided that reenlistment in military and naval service on or after November 12, 1918 and before July 2, 1921 where there was prior service between April 6, 1917 and November 11, 1918 shall be considered as World War I service.
- (5) "World War II" between December 7, 1941 and December 31, 1946.
- (6) "Korean Conflict" between June 25, 1950 and the cessation of hostilities.

29-a. *Proration of Exemption.* If any entitled person or persons shall own a fractional interest in taxable property, each such entitled person shall be granted exemption in proportion to his interest therein with other persons so entitled, but in no case shall the total exemption exceed one thousand dollars except as provided in section 29-b.

29-b. *Husband and Wife.* A husband and wife, each qualified for exemption, shall be entitled to an exemption of two thousand dollars on their taxable property, provided they do not together own taxable property in this state exclusive of *bona fide* encumbrances of record thereon to the value of more than five thousand dollars.

29-c. *Veterans of Allied Forces.* Any person otherwise entitled under the provisions of sections 29, 29-a or 29-b of this chapter who being a citizen of the United States, or being a resident of New Hampshire, at the time of his entry therein, served on active duty in the

armed forces of any of the governments associated with the United States in the wars set forth in section 29 shall be entitled to the exemption authorized by said section.

29-d. *Application for Exemption.* No person shall be entitled to the exemptions provided by section 29 unless he shall have filed with the selectmen or assessors, on or before April fifteenth of each year, an application therefor signed under penalty of perjury, on a form approved by the state tax commission, showing that the applicant is duly qualified and is the true and lawful owner of said property by presenting evidence of title and setting forth the name of the holder, character and amount of any *bona fide* encumbrance of record thereon and on his other taxable property. If any person, otherwise qualified to receive such exemption, shall satisfy the selectmen or assessors that he was prevented by accident, mistake or misfortune from filing said application before April fifteenth, said officials may receive said application at a later date and grant an exemption thereunder; but no such application shall be received or exemption granted after the local tax rate is approved.

29-e. *Investigation.* On receipt of said application the selectmen or assessors shall examine the same with reference to the right of exemption, the ownership of the property listed and the encumbrances reported; and if they are satisfied that the applicant has willfully made any false statement in such application for the purpose of obtaining the exemption, they may refuse the applicant an exemption; but said applicant may appeal in writing within six months of receipt of the tax bill, to the state tax commission, which may order an exemption, or an abatement if a tax has been assessed.

29-f. *Total Disability.* If any person, qualified as defined in section 29 of this chapter, shall be totally and permanently disabled from service connection, he or his wife or widow shall be exempt from taxation to the value of three thousand dollars under the conditions set forth in sections 29, 29-a, 29-b and 29-c of this chapter; provided that in the case of undivided ownership, the limit of exemption for total disability shall be three thousand dollars as regards the interest of such entitled persons therein.

29-g. *Definition.* The word "resident" as used in section 29 shall mean a person who has resided in this state for at least six months preceding April 1, in the year in which exemption is claimed. In case a person eligible for tax exemption hereunder shall own taxable property in more than one town, he shall take his exemption first in the town where he resides. If he does not own the exemption limit in value of taxable property in the town where he resides, he shall be entitled to take the balance of such exemption in any other town in the state where he owns taxable property.

29-h. *Interpretations and Regulations.* The state tax commission is hereby authorized and empowered to make such reasonable interpretations and constructions of sections 29 through 29-g, subject to the approval of the attorney general, as will carry out the spirit and purpose of said sections and to make such reasonable rules and regulations as will insure a uniformity of observance and enforcement of said provisions throughout the state.

Town Telephones

Town Office	CR 9-6131
Town Manager's Residence	CR 9-6052
Police	Call Laconia 104 and give message
Chief of Police (Residence)	CR 9-4471
Fire—Rescue Squad Emergency) Chimney Fires)	CR 9-6260
Fire Station	CR 9-6061
High School	CR 9-6073
Lang Street School	CR 9-6132
Superintendent of Schools	CR 9-6181
Town Highway Department	CR 9-6352
Water Department—Pumping Station	CR 9-4563
Sewer Department—Treatment Plant	CR 9-4555
Town Clerk	CR 9-4451