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**Town of**

**ANDOVER**

**NEW HAMPSHIRE**



1973 ANNUAL REPORTS



ANNUAL REPORTS  
OF THE  
Town and School District Officers  
OF  
ANDOVER  
NEW HAMPSHIRE  
for the Year Ending  
DECEMBER 31, 1973



AND THOSE OF THE  
EAST ANDOVER FIRE PRECINCT  
ANDOVER VILLAGE DISTRICT  
ANDOVER FIRE DISTRICT No. 1

11/10/17  
352-07  
A55  
1975

The Andover Town Report  
Has Been Printed  
At  
The Elkins Press  
Elkins, New Hampshire

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## TOWN OFFICERS

### ELECTED AT BIENNIAL FALL ELECTION

#### MODERATOR

Paul J. Fenton

#### REPRESENTATIVE

James A. Humphrey

#### SUPERVISORS

Wellington S. Reed

Term Expires 1978

Alan K. Thompson

Term Expires 1974

Theodore E. Hall

Term Expires 1976

### ELECTED AT MARCH TOWN MEETING

#### SELECTMEN

Samuel B. Currier

Term Expires 1974

James A. Humphrey

Term Expires 1975

Roger Henderson

Term Expires 1976

#### TOWN CLERK

John W. Whitcomb

#### TOWN TREASURER

Ann Clark

#### TAX COLLECTOR

John W. Whitcomb

#### AUDITORS

Division of Municipal Accounting

#### ROAD AGENT

Dale McLeod

#### CIVIL DEFENSE DIRECTOR

A. R. Bellefeuille

## LIBRARY TRUSTEES

Shirley Keyser	Term Expires 1974
Cordelia Graves	Term Expires 1974
Joanna Sumner	Term Expires 1974
Ralph Chaffee	Term Expires
Jean Charles	Term Expires
William Upton	Term Expires 1975
James Grosvenor, Chairman	Term Expires 1976
Ann Clark, Treasurer	Term Expires 1976

## TRUSTEE OF TRUST FUNDS

Yvette Shaw, Treasurer	Term Expires 1974
Bertha Fenton	Term Expires 1976
Marion Knox	Term Expires 1975

## PLANNING BOARD

Gale Smith, Chairman	Term Expires 1975
Winslow Eaves	Term Expires 1978
Dorothy Eichell, Secretary	Term Expires 1974
Wayne Headley, Treasurer	Term Expires 1975
Stuart Humphrey	Term Expires 1976
Fred Condon	Term Expires 1977
James A. Humphrey (Selectman, Ex. Officio Member)	

## OVERSEER OF THE POOR

Board of Selectmen

## BUILDING INSPECTOR

Grant Charles

## HEALTH OFFICER

Dr Board of Selectmen M.D.

## POLICE DEPARTMENT

James A. Humphrey , Chief	Tel. 735-5444
Robert Dunlap , Sgt.	735-5447
Chester Shampney, Dog Officer	735-5310
Albert Sanborn	735-5322
Michael P. Ottati	735-5479
James H. Meachen	735-5474
John Whedon	735-5421

## **POLITICAL PARTY APPOINTEES**

Virginia Ottati - Hazen Augerton, Democrat

Frances B. Eaves, Republican

Stuart A. Humphrey, Republican

## **APPOINTED BY STATE FORESTER**

**Fire Warden**

Charles Morill

**Deputy Wardens**

John W. Knox  
Clarence Keyser, Sr.

Mark E. Thompson

Sandy Aisass

Wyman Ordway

Henry Powers, Jr.

Robert Meier, Acting Warden

## **APPOINTED BY MODERATOR**

**Dump Committee**

Mark E. Thompson

Clyde Currier

Leslie Ford

**Conservation Committee**

Gerald Hersey  
Elizabeth Bardsley

Kimball Elkins

Jane Martin

James Walker

Sandra Graves

Leslie Robart



## BUDGET COMMITTEE

### Elected At March Town Meeting

Frederick H. Condon, Chairman	3	Year	Term	Expires	1974
Robert L. Ward	3	Year	Term	Expires	1974
Pamela Jelleme (appointed)	1	Year	Term	Expires	1974
Joseph Huntoon (appointed)	1	Year	Term	Expires	1974
Willis Nowell	3	Year	Term	Expires	1975
Howard George	3	Year	Term	Expires	1976
Samuel B. Currier				Selectman	Member
Wallace Scott				School Board	Member
Timothy Frost				East Andover Fire Precinct	Member

## TOWN WARRANT

### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Andover in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Andover Elementary School in said Andover on Tuesday, the fifth (5th) day of March, next at one of the clock in the afternoon, to act upon the following subjects;

1. To choose all necessary Town Officers for the year ensuing.

1-A. To see if the Town will vote to accept the provisions for a Town Zoning Ordinance as prepared and presented by the Planning Board.

2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee.

3. To raise and appropriate such sums of money as may be necessary for the Town Budget.

4. To see if the Town will vote to spend the Federal Revenue Sharing Funds available to the Town during 1974, estimated to be \$10,274.00, for the following purposes:

- (a) Fireproof Vault (Estimated cost: \$2,500.)
- (b) Police Department (Estimated expenses: \$3,000.)
- (c) Keniston Bridge Repair (Estimated cost: \$1,500.)
- (d) Grader Plows (Cost: \$4,000.)

5. To see if the Town will vote to authorize the Selectmen to negotiate for and enter into a contract with a qualified person or company to prepare a Tax Map of the Town of Andover.

6. To see what action the Town wishes to take in regard to participating in the area sanitary land fill operation to be conducted by the City of Franklin at a cost of \$4.50 per capita for each resident of the Town.

7. To see if the Town will vote to transfer \$11,000 from unencumbered surplus funds to the following Capital Reserve funds:

- (a) Lawrence Street Bridge Fund - \$5,000
- (b) Tax Map Fund - \$5,000
- (c) Equipment Fund - \$1,000

8. To see if the Town will vote that if the Town regains title to the homestead property presently occupied by Maurice Thisell, which was formerly owned and taxed to the Bertha Thisell heirs, said property having been sold by the Town for unpaid taxes, that said property be conveyed by the Town to Maurice Thisell for the amount of unpaid taxes owed plus interest on said unpaid taxes computed in the normal manner and at the normal rate for delinquency. (by petition)

9. To see if the Town will vote to rescind the votes passed at the Town Meetings on March 9, 1937 and March 8, 1938, and any other Town Meetings authorizing the Selectmen to sell or dispose of real estate to which the Town has taken title under a Tax Collector's Deed for the nonpayment of real estate taxes, and to require that any future sales of such real estate shall be made only pursuant to a vote of the Town Meeting relative to each particular parcel of real estate to be sold. (by petition)

10. To see if the Town will authorize the Selectmen to sell the following parcels of real estate at public auction at such date and under such terms as the Selectmen in their judgement deem best:

Parcel # 1: The Old Bailey Farm, so called, located on Putney Road, consisting of 160 acres more or less, land and buildings, and formerly owned by the Bertha Thisel Heirs.

Parcel # 2: A three cornered field, so called, located near Dyers Crossing, consisting of one acre more or less, and formerly owned by Barbara Shaw. (by petition)

11. To see if the Town will vote to approve the designation of Elbow Pond Road, from the entrance of said road at Route 11 to the top of Taunton Hill, as a scenic road as provided by law under RSA 253:17. (by petition)

12. To see if the Town will vote to authorize the Selectmen to contract for and accept aid relative to disasters, from the Federal Government, on a permanent basis.

13. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

14. To see if the Town will adopt the provisions of R.S.A. 60:31-39 allowing absentee voting at Annual Town Meetings for any person qualified to vote who is either absent from the Town on such day, or unable to vote by reason of physical disability.

15. To see if the town will vote to repeal section B of Article 1 of the Building Code and to adopt a new section B, Article 1 to read as follows:

“Compensation for the Building Inspector shall be \$500.00 per year plus mileage.”

Given under our hands and seal this 2nd day of February in the year of our Lord nineteen hundred and seventy-four (1974).

SAMUEL B. CURRIER  
JAMES A. HUMPHREY  
ROGER W. HENDERSON

A true copy of Warrant - Attest:

SAMUEL B. CURRIER  
JAMES A. HUMPHREY  
ROGER W. HENDERSON

## TOWN OF ANDOVER

### Proposed Budget 1974

Source of Revenue	1973 Estimated	1973 Received	1974 Estimated
<b>From State</b>			
Interest and Dividends Tax	\$ 6,000.00	\$7,826.87	\$7,500.00
Savings Bank Tax	1,200.00	1,803.65	1,500.00
Meals and Rooms Tax	5,000.00	6,162.47	6,000.00
Highway Subsidy	14,501.79	14,501.79	14,458.36
Forest Conservation Aid	75.00	229.52	100.00
Forest Fire Aid	50.00	19.58	50.00
A/C Business Profits Tax (Town Portion)	2,354.00	2,354.00	2,472.00
Town Road Aid	6,867.98	6,867.98	6,855.28
Duncan Fund	3,158.99	3,158.99	4,224.30
<b>From Local Sources</b>			
Dog Licenses	450.00	404.60	400.00
Business Licenses, Permits, Fees	25.00	475.00	100.00
Motor Vehicle Permit Fees	14,000.00	18,716.24	16,000.00
Interest on Taxes & Deposits	2,500.00	2,064.86	2,000.00
Income from Trust Funds	1,600.00	1,588.32	1,900.00
National Bank Stock Taxes	75.00	98.00	98.00
Resident Taxes Retained	2,800.00	5,045.00	5,000.00
Yield Taxes	1,000.00	2,229.06	1,000.00
Rent of Town Property	30.00	146.00	30.00
Sale of Town Property	30,000.00	9.25	25.00
Income from Departments	350.00	43.25	200.00
Rescue Squad - Ambulance Grant	6,250.00	6,500.00	-
<b>From Federal Sources</b>			
Revenue Sharing	17,171.00	18,202.00	10,274.00
Flood Damage	14,442.00	7,277.00	7,165.00
Ambulance Grant	6,250.00	-	6,500.00
<b>Surplus</b>	-	-	11,000.00
<b>Totals</b>	<b>"\$121,708.76</b>	<b>"\$104,851.94</b>	<b>\$105,723.43</b>
<b>Estimated Tax Assessment</b>	<b>54,834.91</b>	<b>77,044.42</b>	<b>19,114.76</b>

" Estimated only. Exact revenues will be more or less. State Tax Commission may increase or decrease any item in accordance with its rules for determining the tax assessment. Neither these totals nor the totals determined by the State Tax Commission are the same as the actual total revenues received.

Purpose of Appropriation	1973	1973	1974
	Approp.	Expended	Recommended Budget
<b>General Government</b>			
Town Officers' Salaries	\$ 6,000.00	\$5,448.38	\$6,000.00
Town Officers' Expenses	5,500.00	4,380.23	5,000.00
Election & Registration Expenses	600.00	428.50	750.00
Town Hall & Other Town Buildings	4,500.00	1,586.42	2,000.00
Fireproof Vault	-	-	2,500.00
Retirement & Social Security	1,500.00	1,297.76	1,500.00
<b>Protection of Persons and Property</b>			
Police Department	2,500.00	2,323.48	3,000.00
Fighting Forest Fires	400.00	337.42	400.00
Fire Departments	4,000.00	4,000.00	-
Conservation Commission	50.00	50.00	50.00
Insurance	1,500.00	1,439.60	1,500.00
Planning & Zoning	500.00	500.00	750.00
Damages & Legal Expenses	3,500.00	176.40	3,500.00
Civil Defense	175.00	-	-
Hospitals	400.00	400.00	400.00
Rescue Squad	500.00	500.00	500.00
Ambulance	12,500.00	13,000.00	-
Vital Statistics	35.00	26.00	35.00
Visiting Nurse Association	1,472.50	1,472.50	1,517.50
Town Dump	2,500.00	2,782.80	2,800.00
<b>Highways and Bridges</b>			
General Maintenance	35,000.00	31,469.45	32,500.00
General Expenses	8,000.00	6,941.32	6,000.00
Town Road Aid	7,898.18	7,898.18	7,883.57
Street Lighting	1,600.00	1,798.87	1,500.00
Bridge Maintenance & Repair	-	889.56	1,900.00
Flood Damage	14,442.00	11,407.32	3,034.68
<b>Library</b>	<b>2,737.00</b>	<b>2,737.00</b>	<b>2,746.65</b>

<b>Public Welfare</b>			
Town Poor	1,000.00	291.58	1,000.00
Old Age Assistance	6,000.00	2,508.13	6,000.00
<b>Patriotic Purposes</b>	75.00	-	75.00
<b>Recreation</b>	2,500.00	2,574.67	2,500.00
<b>Cemeteries</b>	3,500.00	3,345.65	3,900.00
<b>Debt Service</b>			
Interest on Temporary Loans	1,500.00	2,232.58	2,500.00
<b>Capital Outlay</b>			
Duncan Fund Projects	3,158.99	2,838.45	4,224.30
Bridge Construction	1,000.00	-	1,000.00
Grader & Plows	25,000.00	25,000.00	4,000.00
<b>Capital Reserve Funds</b>			
Lawrence Street Bridge	5,000.00	5,000.00	5,000.00
Tax Map	5,000.00	5,000.00	5,000.00
Dump	2,000.00	2,000.00	2,000.00 <sup>**</sup>
Equipment	3,000.00	3,000.00	1,000.00
<b>Totals</b>	<b>\$176,543.67</b>	<b>    <sup>**</sup>\$123,966.70</b>	
		<b>\$157,082.25</b>	
<b>Reduction Over 1973</b>			
<b>Appropriation</b>	-	19,461.42	52,576.97
<b>Percentage Reduction</b>	-	11.0%	29.7%

<sup>\*</sup> Without recommendation

<sup>\*\*</sup> Not including items submitted without recommendation

## SELECTMEN'S REPORT

In reporting to you on the activities of the Town Government for the past year and making recommendations for the coming year, our first thought comes to the fact that we have come through the year with a sizeable surplus. The budgetary surplus is over \$16,000. This is due to not putting in the vault spoken of at the last Town Meeting. There may have been a misunderstanding about the money, but it was felt best not to go ahead with it due to the vote. It is recommended that we do go ahead with this project this year and use part of the Revenue sharing funds for it.

Another big item that was not used was the damage and legal expense money. While the lawyer was hired, the case was not brought up for action until after the first of the new year.

We had several less Old Age Assistance Cases this year and more savings resulted.

With this surplus on hand, it is recommended that action be taken at Town Meeting and appropriate out of surplus for the Lawrence Street Bridge, the Dump Fund, the Map Fund and the Equipment Fund.

### Tax Map

The time to have the Tax Map completed draws near and we have made inquiries into having the job done. The price we have is a little over \$25,000. This can be paid in three installments. The first would start when 50% of the work is completed and extend for two more years. If we continue to put in \$5,000 each year for the years 1974, 1975 and 1976, this will give us the necessary money.

### Town Histories

We have on hand a limited supply of Town Histories, "The Chaffee History". These are for sale at \$7.50 and they may be had anytime upon application.

### Town Roads and Road Agent

New improvements in Town roads continued this year. The Road Agent did a very good job with available money. The Flood Disaster came in early July. A good portion of the road money was spent on this project, but will be reimbursed to the Town by the Federal Government in the coming year.

Asphalt topping was applied to Lawrence Street, Poplar Street and in front of the Andover Post Office. Eight hundred feet of asphalt was applied to the beach road in East Andover. The two railroad intersections, the entrance to Tucker Mountain Road



and the end of the Grigorenko Road were all asphalted. These pieces of road were deteriorating rapidly and it was felt that oiling them would not hold them together very long. Pancake Street, Monticello Drive, Plains Road, Beech Hill Road, Bay Road, Meadowlark Lane and Maple Street each received MC800 Asphalt Mix.

The Emery Road was partially rebuilt from Maplecrest Farm to the former Woody Land. Funds were not sufficient to continue on the Flaghole Road.

The Tally Road was rebuilt by cutting the brush, removing boulders, installing new culverts and applying a gravel base. Ample room is left for widening in the future with minimum work.

Tucker Mountain Road was improved considerably. A bad corner on the Hall Road was widened to improve plowing conditions. On the north side of Shaw Hill Road the brush was cut.

Duncan Fund money was spent on Tally Road and Second Street. Currier's Road was gravelled and ditched and a 1-1/2 inch application of asphalt was used.

TRA was spent on the south side of Shaw Hill. The road was widened, reditched, with new culverts, gravelled and sealed.

After a long time waiting, a new Galion Grader was purchased. The Austin-Western Grader which was ordered in May had not been delivered in December. We met with Chadwick-BaRoss and asked for a delivery date which could not be given. Therefore, the Selectmen cancelled the contract and bought the Galion which could be delivered in a day's notice. The Road Agent is very pleased with it.

## **Dump**

The dump had to be supervised for a longer period this year due to the lack of snow cover. Therefore, it has cost more, but the Supervisor, Mr. William McDonald did a good job and saved the cost of the ordinary summer bulldozing.

You are notified that we have until a year from next July to make changes and stop burning at the Dump. We have tried to purchase the adjoining land, but both parties refuse to sell at any price.

We do have a chance to take our dump material to Franklin at a yearly rental of \$4.50 per person or \$5,500 based on the 1973 population. If this method is voted favorably, we probably would need to furnish a pick-up service. This would be costly.

## **Cemeteries**

The regular maintenance in all the cemeteries in Town has been done in a very satisfactory manner by Mr. Clarence Keyser. The cost was kept within the budget.

## Appreciation

Mrs. Lucy Green of Derry, a former resident of Taunton Hill, very generously donated and had installed the new fence at the Hobbs Cemetery on the Elbow Pond Road. This cost several hundred dollars and we certainly appreciate this gift.

It should be remembered that the cemeteries are not Town owned property. The owners of the lots or their heirs are the owners. This cemetery does have at least one lot under perpetual care. The whole cemetery would bear having a refinish job done; we hope that some of this work can be done this coming year.

**SELECTMEN'S REPORT**  
**Inventory of Gross Valuation April 1, 1973**

Land	\$1,963,185.00
Buildings	6,671,210.00
Factory Buildings	32,000.00
Public Utilities (3)	656,100
House Trailers (67)	299,200.00
Boats (22)	7,600.00
Total Valuation	\$9,629,295.00

**Exemptions:**

Educational (School)	150,000.00
Blind Exemptions (2)	2,000.00
Elderly (33)	112,125.00
Total Exemptions	264,125.00

Net Valuation on which tax rate is computed	9,365,175.00
Residence tax assessed at \$10	659.00
Tax rate per \$1,000	38.50
Veterans receiving war service credits	123.00
Total tax credit allowed	8,350.00
Taxes committed to collector, John W. Whitcomb	
Property tax	375,216.40
Residence taxes	6,590.00
Added property tax	164.95
Total committed to collector	384,402.14
Fire District # 1 Fire Tax \$2.60 per \$1,000	
East Andover Fire Precinct Fire Tax \$1.00 per \$1,000	

## TOWN OFFICERS' SALARIES

Ann W. Clark, Treasurer; March - December	250.00
Samuel B. Currier, Selectman	1,109.58
Roger R. Emerson, Treasurer; January - March	60.00
Roger W. Henderson, Selectman: March - Dec	722.50
James A. Humphrey, Selectman	668.70
John W. Knox, Selectman; January - March	196.60
John W. Whitcomb	
- Town Clerk	150.00
- Tax Collector	1,000.00
- Motor Vehicle Permit Fees	1,291.00
	5,448.38

## TOWN OFFICERS' EXPENSES

Bi-Rite Merchandisers - Adding Machine	65.97
Branham Pub. Co. - Town Clerk's Aut. Ref. Bks.	10.10
Brown & Saltmarsh Co. - Office Supplies	202.74
Ann W. Clark - Mileage	110.00
Concord Electric Co. - Lights	23.22
Concord Typewriter Serv. - Serv. on Add. Mach.	13.95
Credit Bureau - Service Bulletins	12.00
Samuel B. Currier - Transportation	10.00
Elkins Press - Town Reports	1,072.70
Judith E. Evans - Secretarial Work and Expenses	1,010.30
Homestead Press - Property Bills and Postage	18.55
Roger W. Henderson - Mileage	5.00
Stuart Humphrey - Office Work	49.50
IBM - Typewriter Maint. Agr. & Supplies	58.46
Journal-Transcript - Notices	63.00
Kearsarge Telephone Company - Telephone	211.69
Marion E. Knox - Secretarial Work and Expenses	203.62
New London Hardware - Keys	1.40
George Martin, Postmaster; Env., Post. Box Rent	195.40
Constance McLeod - Printing Notices to Taxpayers	2.50
Merrimack County Registry of Deeds - Recordings	101.00
Monitor Publishing Co., Inc. - Notices	9.00
N.H. Association of Assessing Officials - Dues	10.00
N.H. City and Town Clerks Association - Dues	8.00
N.H. Municipal Association - Dues	84.02
N.H. Tax Collectors Association - Dues	10.00
F. M. Piper Printing Corp. - Tax Bills	11.50
Pitney-Bowes - Address Plates	36.94
Lewis Putney, Postmaster; Postage	60.00

Registry of Probate - 9 Listings	.90
State of N.H. - Audit Accounts	637.26
Village Store - Office Supplies	3.60
John W. Whitcomb - Supplies, Postage and Expenses	50.00
	4,380.23

### TOWN HALL

Andover Village District - Water Rent	24.47
Samuel B. Currier - Labor and Expenses, Installing Hot Water Heater	182.60
Ernest Dodge - Labor, Installing Hot Water Heater	30.00
R. P. Johnson - Cement	2.15
N.H. Electric Cooperative Co., Inc. - Electricity	212.82
Prescott Oil Co. - Fuel	507.90
Sanel - Chairs	620.00
Thornley's Shop. Ctr. - Snow Shovel & Ice Chopper	6.48
	1,586.42

### CEMETERIES

George Anderson - Maintenance	285.00
John Bonnett - Maintenance	172.50
Arthur Currier - Maintenance	361.25
Richard Green - Maintenance	78.66
Clarence L. Keyser, Jr. - Maintenance	75.00
Clarence L. Keyser, Sr. - Maintenance	1,603.93
Merrimack Farmers Exchange - Supplies	39.90
Mobil Oil Company - Gas	7.00
Richard Moore - Maintenance	340.50
Clayton Moulton - Maintenance	92.50
New Hampshire Electric Cooperative, Inc. - Electricity	38.76
Wendell P. Richardson, Jr. - Maintenance	85.00
William Shank, Jr. - Maintenance	123.75
Weeds Service - Grass Catcher and Repairs	41.90
	3,345.65

### ELECTION AND REGISTRATION

Hazen Aughterton, Ballot Clerk	22.00
The Country Press - Ad in the Kearsarge Shopper	12.50

Paul J. Fenton, Moderator	22.00	
Theodore E. Hall, Supervisor Check List	136.00	
Stuart A. Humphrey, Ballot Clerk	22.00	
F. M. Piper Printing Service - Ballots	42.00	
Wellington S. Reed, Supervisor Check List	96.00	
Alan K. Thompson, Supervisor Check List	76.00	
		428.50

### PLANNING AND ZONING

Wayne Headley, Treasurer	500.00
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### TOWN DUMP

Bryant Adams, Treasurer; Cub Scouts - Cleaning Road to Dump	20.00	
Rolfe Camp Co., Inc. - Keys	3.15	
Arthur Currier - Maintenance	20.00	
Budd H. Keyser - Maintenance	94.50	
William H. McDonald - Maint. & Exp.	2,450.92	
J. Dale McLeod - Bulldozing	115.60	
Master Security Lock Co. - Keys	19.20	
Mark Thompson - Bulldozing	50.00	
Thornley's Shopping Center - Supplies	9.43	
		2,782.80

### RECREATION

#### Beach

Catherine Christe, Instructor - Swimming Program	370.00
John Christe - Swimming Program	15.00
Kendall Currier - Swimming Program	15.00
Cheryl Fenton - Swimming Program	15.00
Raymond Gross - Swimming Program	5.00
Jane Martin - Swimming Program	30.00
Gary Peters - Swimming Program	5.00
Charles Scott - Swimming Program	5.00
Jeffrey Scott - Swimming Program	15.00
Ann W. Clark - Rope	3.36
Haggett's Marine Inc. - Rope and Floats	88.00
Twin Rivers Sport Shop - Rope	19.95
Samuel B. Currier - Labor and Expenses, Booth	31.92
Ernest Dodge - Labor, Booth	50.00

R. P. Johnson & Son - Material for Booth	45.12	
Harold Keyser - Lumber for Booth	9.60	
F. M. Piper Printing Service - Beach Permits	9.43	
Sherree Miller - Maintenance	500.00	
Christa Shanellaris - Maintenance	500.00	
Steenbeke & Sons - Lawn Mower	99.99	
Robert Hutchinson - Rubbish Removal, Moving Raft for Storage	108.50	
Chem-Tol - Portable Toilets	150.00	
J. Dale McLeod - Equipment	117.80	
		2,208.67

### Gymnasium

Eugene Dunn - Custodial Fees	48.00	
William Walker - Custodial Fees	318.00	
		366.00

**Total Recreation** 2,574.67

### PUBLIC WELFARE

Old Age Assistance and ATPD - Town's Share	2,508.13	
		2,508.13

#### Aid to Town Poor:

Case No. 1 (Family)		
Bi-Go Markets - Food	77.07	
Case No. 2 (Family)		
N.H. Electric Cooperative, Inc. - Electricity	115.66	
Prescott Oil Co. - Fuel	28.40	
Rent on Home	70.45	
	2,799.71	
		2,799.71

### DAMAGES AND LEGAL EXPENSE

Pamela G. Jelleme - Damage to Sheep by Dogs	123.30	
Daniell and Lachiatto - Services	51.60	
		174.90

## STREET LIGHTS

N.H. Electric Cooperative, Inc.	1,649.83	
N.H. Publis Service	149.04	
		1,798.87

## INSURANCE

Andover Agency, Inc. - Bonds and Premium	199.00	
A. W. Frost Agency - Medical and Workmen's Comp., Audit Liability etc.	1,079.10	
Concord General Mutual Ins. Co. - Insurance on Grader	161.50	1,439.60

## HEALTH

Andover Rescue Squad - Appropriation	500.00	
Franklin Regional Hospital - Appropriation	200.00	
New London Hospital - Appropriation	200.00	
Kearsarge Visiting Nurse Association	1,472.50	
Wolf Coach Inc. - Ambulance	13,000.00	
		15,372.50

## POLICE

James A. Humphrey, Chief	1,013.90	
Robert Dunlap	447.70	
James Meachen	6.00	
Albert Sanborn	25.00	
Chester Shampney	514.00	
John E. Whedon	40.00	
Arthur Dowling - Light for Cruiser	30.00	
Federal Sign and Signal Corporation	138.00	
Treasurer, State of N.H. - Car for Cruiser	825.00	
		3,148.48
Less Cash from James A. Humphrey in Exchange for Check for Police Cruiser	825.00	
ACTUAL EXPENDITURES		2,323.48



## CONSERVATION COMMISSION

James Walker, Treasurer 50.00

### FIRE DEPARTMENTS

Andover Fire District # 1 - Appropriation	2,000.00	
East Andover Fire Precinct - Appropriation	2,000.00	
		4,000.00

### FOREST FIRE

Robert H. Meier - Forest Fire Training and Permits	32.55	
Charles Morrill - Forest Fire Training and Permits	66.05	
Treasurer, State of New Hampshire - Tools	238.82	
		337.42

### VITAL STATISTICS

John W. Whitcomb, Town Clerk - Recording 26.00

### TOWN BRIDGE CONSTRUCTION (Kenniston Bridge)

Arthur Currier - Labor	94.65	
Dalphond Bros. - Supplies	233.38	
Wayne Harding - Labor	36.00	
Albert Hoyt - Labor	300.00	
R. P. Johnson & Son - Supplies	12.15	
Harold Keyser - Supplies	4.68	
J. Dale McLeod - Equipment	208.70	
		889.56

### GENERAL HIGHWAY EXPENSES

B. B. Chain Co. - Grader Chains	257.64
Chadwick Ba-Ross Co. - Grader Parts and Repairs	551.56

Allen S. Cooper - Chains, Pump, Labor	285.60
Courtemanche Bros. - Oil	8.00
Currier and Phelps Garage - Repairs	58.76
Dalphond Bros., Wood for Drag	16.80
Durgins Service and Repairs - Grader Repair etc.	79.76
R. C. Hazelton Co., Inc.-Pump, Blade, Plow	2,445.33
Island View Garage - Parts and Labor	27.70
R. P. Johnson & Son - Material	132.81
Jordon-Milton Machinery Co. - Parts	125.42
Junction Gulf Service - Gas, Oil	26.14
Merrimack Farmers Exchg-Brush Killer & Sprayer	40.07
Mobil Oil Company - Oil	45.87
N.H. Bituminous - Oil	175.95
New England Culvert Corp. - Culverts	488.63
N.H. Electric Coop., Inc. - Electricity	62.30
Prescott Oil Co. - Grader Fuel	324.82
Sanel Auto Parts, Inc. - Grader parts, Tools & Supplies	525.81
Shepard Auto Supply Co. - Grader Parts	212.67
Steenbeke & Sons - Culverts and Collars	197.90
Sterling Salt - Salt	557.35
Tilton Sand and Gravel - Sand	314.16
	6,934.05

#### DUNCAN FUND

Arthur Currier - Labor	67.50
Gary Currier - Labor	72.50
Richard Fiddler - Gravel	51.80
Wayne Harding - Labor	96.00
J. Dale McLeod, Road Agent - Labor & Equip.	1,129.30
Pauquette Paving, Inc. - Equipment	1,000.00
Mark Thompson - Equipment	721.35
	3,138.45

#### ASPHALT AND PATCH

Joseph Cloutier - Labor	33.00
Henry Fagan - Labor	15.75
Michael Guilfooy - Labor	66.00
Wayne Harding - Labor	12.00
Perley Henderson - Labor	22.50

Konrad Kimball - Labor	26.25
J. Dale McLeod, Road Agent - Labor & Equipment	249.45
N. H. Bituminous Co. - Tar	855.46
Wyman Ordway - Labor	127.00
Pauquette Paving, Inc. - Paving	6,900.00
William Shank, Sr. - Labor	35.00
Tilton Sand and Gravel - Gravel	574.55
	8,916.96

### TOWN ROAD MAINTENANCE

Bruce Adams - Equipment	142.10
Cornelius Barton - Labor	75.15
George Barton - Labor	9.00
Louis Barton - Labor	55.50
Joseph Cloutier	15.00
W. M. Cook & Son - Chipping Brush	253.75
Alvin Currier - Labor	96.00
Arthur Currier - Labor	548.75
Gary Currier - Labor	152.50
Robert Currier - Labor	300.25
Dalphond Bros. - Equipment	176.00
John Dukette - Labor	84.00
Wilfred Durgin - Equipment	140.25
Roger Emerson - Equipment	6.50
Henry Fagan - Labor	82.50
G & J Contractors - Equipment	124.80
Willis Goodale - Labor & Equipment	107.25
Wayne Harding - Labor	185.25
David Henderson - Labor	50.00
Perley Henderson - Labor	76.00
Gerald E. Hersey ' Labor	12.00
James B. Hersey - Labor	12.00
R. P. Johnson & Son - Equipment	47.45
Joseph Keyser - Labor & Equipment	129.00
John W. Knox - Labor & Equipment	68.35
J. Dale McLeod, Road Agent - Labor & Equip.	7,263.15
Mobil Oil Company - Gas & Oil	8.35
Everett Norcutt - Labor	188.75
Perley Ordway - Labor	304.00
Wyman Ordway - Labor	308.00

Eldon Owens - Equipment	168.20
Dennis Shea - Labor	30.00
Mark E. Thompson - Labor & Equipment	2,748.45
Tilton Sand & Gravel - Gravel	7.90
Town of Plainfield - Use of Grader	292.00
Fred Whitney - Equipment	35.75
William Wightman - Labor	45.00
Arthur Woodard - Sand	150.00
	\$14,499.40

### HIGHWAY SUBSIDY

Cornelius Barton - Labor	13.00
William Brownell - Gravel	43.20
Daniel Cheney - Labor	77.50
Joseph Cloutier - Labor	63.00
W. M. Cook & Son - Tree Service	296.00
Arthur Currier - Labor	772.96
Gary Currier - Labor	56.00
Robert Currier - Labor	166.00
Dalphond Bros. - Equipment	142.50
John Dukette - Labor	19.50
Wilfred Durgin - Equipment	22.65
Henry Fagan - Labor	802.66
Richard Fiddler - Gravel	114.40
Larry French - Labor	7.50
G & J Contractors - Equipment	290.40
Michael Guilfooy - Labor	114.40
Wayne Harding - Labor	231.00
E. Henderson - Labor	72.50
Perley Henderson - Labor	287.50
Island View Garage - Parts	3.00
R. P. Johnson & Son - Supplies	31.46
Junction Gulf Services - Fuel	16.46
Joseph Keyser - Labor	80.00
Conrad Kimball - Labor	49.00
J. Dale McLeod, Road Agent - Labor & Equipment	6,549.05
New England Culvert Corp. - Culverts	162.88
Perley Ordway - Labor	149.00
Wyman Ordway - Labor	1,203.35
Eldon Owens - Equipment	614.55

Prescott Oil Co. - Oil	5.38
William Shanks	113.75
Steenbeke & Sons - Supplies	363.30
Walter Taylor - Labor	7.50
Mark E. Thompson - Equipment	1,546.65
Arthur Woodard - Sand	14.40
	14,502.00

### T. R. A. PAYROLL

Paid to the State of New Hampshire the Town's Share of the 1973 allotment - (Paid directly to the State) 1,030.20

### UNCLASSIFIED EXPENDITURES

Andover Library Trustee - appropriation	2,737.00
Hedge Hog Bounties Paid	1.50
Concord National Bank:	
Temporary Loans	100,000.00
Interest	2,270.58
Taxes Bought by Town	2,281.60
Refunds	836.58
Social Security, Town's Share	1,297.76
	109,425.02

### CAPITAL RESERVE FUNDS

Lawrence Street Bridge Trust Fund	5,000.00
Tax Map Fund	5,000.00
Dump Fund	2,000.00
Equipment Fund	3,000.00
	15,000.00

### GOVERNMENTAL DIVISIONS

Merrimack County Tax	22,148.44
Resident Taxes Remitted (For previous year)	914.75
Andover School District	219,494.72
	242,557.91

### GRADER

R. C. Hazelton Co.	25,000.00
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**FINANCIAL REPORT**  
**OF THE TOWN OF**  
**ANDOVER, NEW HAMPSHIRE**

<b>Cash:</b>	
In Hands of Treasurer	120,470.00
In Hands of Officials	429.00
<b>Total</b>	<b>120,899.00</b>
<b>Capital Reserve Funds:</b>	<b>38,752.00</b>
<b>Accounts Due to the Town</b>	
Due From State:	
Highway Safety	6,500.00
Other Bills due Town:	
Federal Disaster Assistance	7,277.00
<b>Unredeemed Taxes:</b>	<b>2,128.00</b>
<b>Uncollected Taxes:</b>	<b>93,772.00</b>
<b>Grand Total</b>	<b>269,328.00</b>

**LIABILITIES**

<b>Accounts Owed By The Town:</b>	
Bills Outstanding	1,608.00
Unexpended Revenue Sharing Funds	46.00
Due To State:	
2% - Bond & Debt Retirement Taxes	545.00
Yield Tax Deposits	410.00
School District Tax Payable	157,831.00
<b>Total Accounts Owed By Town</b>	<b>160,440.00</b>
Capital Reserve Funds:	38,752.00
Total Liabilities:	199,192.00
Current Surplus	70,136.00
<b>Grand Total</b>	<b>269,328.00</b>

## RECEIPTS

### Current Revenue:

From Local Taxes:	
Property Taxes - Current Year - 1973	286,270.00
Resident Taxes - Current Year - 1973	4,190.00
National Bank Stock Taxes - Current Year - 1973	98.00
Yield Taxes - Current Year - 1973	2,431.00
Total Current Year's Taxes Collected and Remitted	292,989.00
Property Taxes and Yield Taxes - Previous Years	57,150.00
Residence Taxes - Previous Years	1,980.00
Poll Taxes, State Head Taxes - Previous Years	12.00
Interest received on Delinquent Taxes	1,819.00
Penalties: Resident Taxes, State Head Taxes	231.00
Tax Sales Redeemed	1,435.00
From State:	
For Class V Highway Maintenance	3,159.00
Highway Subsidy	14,502.00
Interest and Dividend Tax	7,826.00
Savings Bank Tax	1,804.00
Reimbursement a-c State and Federal Forest Lands	230.00
Fighting Forest Fires	20.00
Reimbursement a-c Old Age Assistance	208.00
Meals and Rooms Tax	6,162.00
Reimbursements a-c Business Profits Tax	10,632.00
All Other Receipts From State	15.00
From Local Sources, Except Taxes:	
Dog Licenses	405.00
Business licenses, permits and filing fees	492.00
Rent of Town Property	146.00
Income From Trust Funds	1,588.00
Income from Municipal Water, Sewer and Electric Departments	64.00
Motor Vehicle Permits	18,716.00
<b>Total Current Revenue Receipts</b>	<b>421,585.00</b>

Receipts Other Than Current Revenue:	
Proceeds of Tax Anticipation Notes	100,000.00
Gifts	8,050.00
Yield Tax Security Deposits	525.00
Grants From U.S.A.	
Revenue Sharing	13,194.00
Interest on Investments of Revenue Sharing Funds	592.00
Federal Disaster Assistance	7,277.00
<b>Total Receipts Other Than Current Revenue</b>	<b>129,648.00</b>
<b>Total Receipts From All Sources</b>	<b>551,233.00</b>
Cash on Hand January 1, 1973 - (7/1/73)	81,748.00
<b>GRAND TOTAL</b>	<b>632,981.00</b>

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town Officers' Salaries	4,158.00
Town Officers' Expenses	5,767.00
Election and Registration Expenses	429.00
Expenses Town Hall and Other Town Buildings	1,586.00

#### Protection of Persons and Property: 11,940.00

Police Department	3,148.00
Fire Dept. Incl. forest fires	4,337.00
Planning and Zoning	500.00
Insurance	1,440.00
Conservation Commission	50.00

#### Health: 9,475.00

Health Dept., Incl. Hosp. & Amb.	15,373.00
Vital Statistics	26.00
Town Dumps and Garbage Removal	2,783.00



Highways and Bridges:		18,182.00
Town Road Aid	1,030.00	
Town Maintenance	42,802.00	
Street Lighting	1,799.00	
General Expenses of Highway Dept.	10,080.00	
Libraries:		55,711.00
Libraries	2,737.00	
Public Welfare:		2,737.00
Old Age Assistance	2,508.00	
Town Poor	292.00	
Patriotic Purposes:		2,800.00
Recreation:		
Parks and Playgrounds	2,575.00	
		2,575.00
Public Service Enterprises:		
Cemeteries	3,346.00	
		3,346.00
Unclassified:		
Damages and Legal Expenses	175.00	
Taxes Bought By Town	2,282.00	
Discounts, Abatements & Refunds	819.00	
Employees' Retirement and Social Sec.	262.00	
All Other Current Maint. Exp.	380.00	
		3,918.00
<b>Total Current Maintenance Expenses</b>		<b>110,684.00</b>
Debt Service:		
Interest on Debt:		
Paid on Tax Anticipation Notes	2,271.00	
<b>Total Interest Payments</b>		<b>2,271.00</b>
Principal of Debt:		
Payments on Tax Anticipation Notes	100,000.00	
<b>Total Principal Payments</b>		<b>100,000.00</b>

Capital Outlay:

Highways and Bridges - Town Construction	890.00	
New Equipment	25,000.00	
Payments to Capital Reserve Funds	15,000.00	
<b>Total Outlay Payments</b>		40,890.00

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treasurer	916.00	
Taxes Paid To County	22,148.00	
Payments to Precincts	16,107.00	
Payments to School Districts	219,495.00	
<b>Total Payments To Other Governmental Divisions</b>		258,666.00

**Total Payments for all Purposes** 512,511.00

Cash On Hand December 31, 1973 - (6/30/74) 120,470.00

**GRAND TOTAL** 632,981.00

## TOWN CLERK'S REPORT

Year Ended December 31, 1973

### Motor Vehicle Permits Issued

40 1972	\$ 364.12	
1233 1973	17,752.21	
38 1974	599.91	
		\$18,716.24

### Dog Licenses Issued

86 Males at 2.00	172.00	
70 Spayed Females at 2.00	140.00	
19 Females at 5.00	95.00	
2-1/2 Kennels at 10.00	20.00	
13 Penalties at 1.00	13.00	
	440.00	
Less My Fee	35.40	
		404.60

### Sold:

11 Maps	2.75	
7 Chaffee Histories	52.50	
		55.25

### Filing Fees

9.00

\$19,185.09

I have remitted the sum of \$19,185.09 to the Treasurer.

John W. Whitcomb  
Town Clerk

**TOWN OF ANDOVER**  
**SUMMARY OF WARRANTS**

Year Ended	1971	1970	1967
December 31, 1973			
<b>LEVIES OF:</b>			
Uncollected Taxes January 1, 1973	1973		
Resident Taxes			
Poll Taxes	1,980.00		
Yield Taxes	40.00	2.00	428.04
Taxes Committed to Collector			
Taxes Committed to Collectoz	413.47		
Yield Taxes	2,430.79		
<b>Added Taxes</b>			
Property Taxes	164.95		
Resident Taxes	655.70		
National Bank Stock Tax	240.00		
98.00			
<b>Interest Collected</b>			
Interest Collected	11.55	95.70	47.70
<b>Resident Tax Penalties</b>			
	32.00	3.00	
	\$384,543.69	\$384,543.69	\$444.55
			\$624.54

**Remittances to Treasurer**

Property Taxes	\$286,270.01	\$56,031.40	\$1,310.23	\$107.35
Resident Taxes	4,190.00	1,970.00	30.00	2.00
Poll Taxes	2,430.79	94.08		
Yield Taxes	98.00			
National Bank Stock Tax	11.55	1,590.57	95.70	47.70
Interest	32.00	197.00	3.00	
Resident Tax Penalties				
<b>Abatements</b>				
Property Taxes	1,566.73	264.20		
Resident Taxes	350.00	160.00	10.00	
<b>Uncollected December 31, 1973</b>				
Property Taxes	87,544.61	2,288.05	568.00	196.50
Resident Taxes	2,050.00	90.00		428.04
Yield Taxes		319.39		
	<b>\$384,543.69</b>	<b>\$63,004.69</b>	<b>\$2,016.93</b>	<b>\$444.55</b>
				<b>\$624.54</b>

## SUMMARY OF TAX SALE ACCOUNTS

Year Ended December 31, 1973

Levy of -	1972	1971
Unredeemed January 1, 1973		\$1,280.44
Tax Sale September 29, 1973	\$2,281.60	
Interest Collected After Sale	5.42	81.92
	\$2,287.02	\$1,362.36
Remittances to Treasurer		
Redemptions	\$480.80	\$953.95
Interest	5.42	81.92
Unredeemed December 31, 1973	1,800.80	326.49
	\$2,287.02	\$1,362.36

## SUMMARY OF HEAD TAX ACCOUNT

Year Ended December 31, 1973

Levy of -	1970	
Uncollected Head Tax		
December 31, 1973	\$10.00	
Penalties Collected	1.00	
		\$11.00
Remittance to Treasurer:		
Head Taxes	\$10.00	
Penalties Collected	1.00	
		\$11.00

**TREASURER'S REPORT**  
1973

Balance 1/1/73	\$81,748.28	
Receipts	8,445.76	
		\$90,194.04
Expenditures 1/1/73 - 3/6/73		
Checks	45,482.48	
Service Charge	30.00	
		45,512.48
Balance March 6, 1973	44,681.56	
Less Certificates of Deposit # 532 and # 545	9,814.00	
Per Audit 3/6/73		34,867.56
Balance 3/6/73	34,867.56	
Receipts 3/6/73 - 12/31/73	555,194.78	
Total Receipts to 12/31/73	590,062.34	
Total Expenditures 3/6/73 - 12/31/73	470,092.48	
Balance 1/1/74		119,969.86

**Breakdown of Receipts:**

Loan, Concord National Bank	100,000.00	
Revenue Sharing, plus Interest	18,748.00	
Town Clerk	19,185.09	
Tax Collector	356,044.47	
Selectmen	61,170.21	
Two checks re-deposited	47.01	
		\$555,194.78

Respectfully submitted,

ANN W. CLARK  
Treasurer

## REPORT OF BUILDING INSPECTOR

74 permits were issued during 1973 for new construction of 16 homes valued at \$219,000.00; 13 mobile homes valued at \$81,500.00; 12 garages valued at \$26,400.00; 4 barns valued at \$5,800.00 and 31 unclassified projects valued at \$101,600.00; a total of \$434,300.00.

By a directive from the Selectmen, our building code has a new rule that buildings must be at least 25 feet back from the ditch line, or more on corners if required to avoid interfering with drivers vision and safety.

There were no violations of the Building Code seen in 130 on-site inspections requiring 89 hours and driving 979 miles. This indicates, again this year, that Andover people have demonstrated their common sense in their building activities.

8 Permits @25.	\$200.00
50 Permits @ 10.	50.00
3 Permits @ 5.	15.00
9 Permits @ 2.	18.00
4 Permits @ NC	-
	733.00
Less mileage, postage & phone	148.00
Net to Building Inspector	\$585.00

GRANT H. CHARLES



## ANDOVER PLANNING BOARD REPORT

During 1973 the Planning Board held its 12 regular monthly meetings plus several special meetings in order to keep up with the large number of land subdivision requests.

The Planning Board received 15 applications for subdivisions of land which ranged from 2 lots to twenty lots per subdivision. The tremendous increase in land subdivision requests over the past two years has greatly concerned the Planning Board as it fully realizes that if homes are built on all of these subdivided lots that the town's obligations would be greatly increased. The primary concern lies in the rapid increase in school enrollment which is coming close to the grade school capacity.

The Planning Board prepared a Town Master Plan through the combined efforts of a special Citizens Committee and the Planning Board. The Master Plan took two years to prepare and the final results have been printed in booklet form which has been presented to the Board of Selectmen. Extra copies are available at the Town Clerk's office.

In conjunction with the Town Master Plan a new Zoning Ordinance was drafted and is being presented to the citizens of town at two required public hearings being held on January 19, 1974 and February 9, 1974. The final draft of the Zoning Ordinance will be voted on at the annual Town Meeting in March.

The Planning Board wishes to remind everyone in town that the regular meetings of the Planning Board are held the first Tuesday of each month at the Town Hall. These meetings are open to the public and everyone is invited to attend. Notices of special meetings and hearings will be widely advertised in order to keep everyone informed of the activities of the Planning Board.

Respectfully submitted,

Gail Smith, Chairman  
Dorothy Eichell, Secretary  
Wayne Headley, Treasurer  
Stuart Humphrey  
Frederick Condon  
Winslow Eaves

## ANDOVER RESCUE SQUAD REPORT

The Rescue Squad answered forty-four calls during 1973, one less than the previous year. Thirty-five patients were taken to or from New London Hospital, seven to Franklin Regional Hospital, one to the Veterans' Hospital at White River Junction, and one to the Merrimack County Home. Nine patients were involved in seven automobile accidents. There were thirteen calls of a health emergency nature, four calls for other accidents, fourteen cases of non-emergency transportation of elderly patients, one simulated emergency at the Kearsarge Regional High School, two trips involving First Aid only and one where no service could be rendered.

The new Wolf Modular Ambulance, mounted on a Chevrolet chassis, was received from the manufacturer on December 7th and put into service at once. Its arrival was timely, as the old Cadillac was getting more unreliable with each added trip. The Rescue Squad reimbursed the town at once for \$6,500, one half the purchase price, and application has been made to the Highway Safety Agency for reimbursement of the balance.

In order to put the new ambulance in full compliance with Federal regulations it will be necessary to add a two-way telephonic radio so that ambulance attendants will be in instant communication with our local and other hospitals if advice is needed. The cost of approximately \$1,200 will nearly deplete the Squad treasury, but is a must item.

Ambulance operating costs during 1973 were as follows:

Insurance premiums	426.00	
Quick-Call telephones	324.42	
Gasoline and oil	86.53	
Repairs and tires	203.95	
Oxygen	53.00	
Printing, envelopes, etc.	25.04	
Postage	37.50	
State of N.H., licenses	23.00	
Miscellaneous supplies	15.36	
		\$1,194.80

Once again our sincere thanks to the town, the townspeople, our summer residents and the service organizations for their wonderful financial support, without which the squad could not function, nor would the new ambulance have been made possible at the critical time when the old one was failing.

We hope that we will merit your continued support.

THE ANDOVER RESCUE SQUAD  
Emergency telephone: 735-5656

## REPORT OF TRUSTEES OF TRUST FUNDS

### TOWN OF ANDOVER

During 1973 twelve new trust funds for perpetual care were established, two at the Lakeview Cemetery and ten at the Proctor Cemetery. Proceeds for the sale of the lots was added to the Proctor Cemetery operating fund.

The amount of \$1,588.32 was expended by the selectmen for the care of the cemeteries and was taken from the interest that the trust funds had accumulated. The total amount of interest for the year was \$1,789.57.

The interest from the Library Trust Fund amounted to \$137.31 and was given to the Library Trustee for use in the Andover and East Andover Libraries.

The amount of \$15,000.00 was added to the Capital Reserve Funds. The totals with the interest as of December 31, 1973 is now:

The Lawrence Street Bridge Fund	17,400.10
Tax Mapping Fund	10,601.38
Dump Fund	4,240.56
Equipment Fund	6,360.83

We hereby certify that the information contained in the following report is correct to the best of our knowledge.

BERTHA W. FENTON  
MARION E. KNOX  
YVETTE J. SHAW, Treas.  
Trustees of the Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF ANDOVER ON DECEMBER 31, 1973

Date of Creation	Name of Trust Fund Purpose of Creation	How Invested	Balance Principal Beg. Yr.	New Funds Created	Balance		Income During Year	Expended During Year	Inc. Bal. End Yr.
					Princ. End Yr.	Beg. Yr.			
June 22, 1900	David Gilman, Proct. Cem.	Franklin Savings Bank	100.00		100.00	225.24	18.57	18.57	225.24
Nov. 24, 1902	Caroline L. Philbrick, Proct. Cem.		100.00		100.00	359.27	26.27	26.27	359.27
Jan. 29, 1907	Daniel Downs, Proct. Cem.		50.00		50.00	41.34	5.21	5.21	41.34
Apr. 3, 1909	Nancy Sleeper, Proct. Cem.		100.00		100.00	178.53	15.91		
Mar. 18, 1911	Hiram Fifield, Proct. Cem.		400.00		400.00	751.26	65.83	65.83	751.26
Mar. 18, 1911	Silas Fifield, Proct. Cem.		100.00		100.00	74.77	9.97	9.97	74.77
Aug. 10, 1914	Nathan Woodbury, Proct. Cem.		50.00		50.00	55.37	6.02	6.02	55.37
Mar. 19, 1915	Henry A. Weymouth, Proct. Cem.		200.00		200.00	567.75	43.90	43.90	567.75
Nov. 22, 1915	Jane Mitchell, Proct. Cem.		100.00		100.00	147.20	14.14	14.14	147.20
May 9, 1916	C. L. Buzzell, Proct. Cem.		200.00		200.00	338.90	30.81	30.81	338.90
May 15, 1918	Luella H. Scales, Proct. Cem.		250.00		250.00	836.34	62.12	62.12	836.34
Apr. 3, 1918	Mrs. William Smith, Proct. Cem.		50.00		50.00	104.33	8.81	8.81	104.33
Dec. 26, 1918	C. E. Carrier, Proct. Cem.		50.00		50.00	166.33	12.35	12.35	166.33
Feb. 17, 1919	George W. Thompson, Proct. Cem.		150.00		150.00	497.88	37.03	37.03	497.88
May 10, 1921	George W. Stone, Proct. Cem.		250.00		250.00	734.65	56.33	56.33	734.65
June 20, 1921	Joseph Baker, Proct. Cem.		150.00		150.00	367.51	29.59	29.59	367.51
Oct. 29, 1921	Harvey W. Putney, Proct. Cem.		250.00		250.00	375.00	35.73	35.73	375.00
Jan. 5, 1922	Walter S. Carr, Proct. Cem.		400.00		400.00	712.02	63.58	63.58	712.02
Aug. 3, 1922	Harry N. Ward, Proct. Cem.		50.00		50.00	47.52	5.54		53.06
Sept. 17, 1925	Alma E. Campbell, Proct. Cem.		100.00		100.00	253.40	20.19	20.19	253.40
May 1, 1926	Miranda S. Peterson, Proct. Cem.		100.00		100.00	245.31	19.75	19.75	245.31
June 9, 1927	Mary E. Longley, Proct. Cem.		300.00		300.00	400.00	40.03	40.03	400.00
June 9, 1927	John P. Carr, Proct. Cem.		350.00		350.00	570.00	52.63	52.63	570.00
Dec. 2, 1897	Daniel E. Chase, Proct. Cem.		150.00		150.00	185.00	19.14	19.14	185.00
June 9, 1927	Nancy A. Eastman, Proct. Cem.		300.00		300.00	368.49	38.23	38.23	368.49
June 9, 1927	Moses G. Dimond, Proct. Cem.		50.00		50.00	128.78	10.22	10.22	128.78
June 9, 1927	Isaiah Langley, Proct. Cem.		100.00		100.00	254.56	20.28	20.28	254.56
June 30, 1930	Jennie Hopkins, Proct. Cem.		50.00		50.00	122.00	9.82	9.82	122.00
Nov. 13, 1930	Preston H. Carr, Proct. Cem.		100.00		100.00	237.26	19.27	19.27	237.26
Apr. 24, 1931	Sarah J. Johnson, Proct. Cem.		100.00		100.00	230.49	18.89	18.89	230.49

Aug. 10, 1897	Marion T. Dudley, Proct. Cem.	40.00	14.46	3.08	17.54
Sept. 12, 1932	George & Anna Severance, Proct. Cem.	100.00	211.27	17.79	211.27
Aug. 11, 1936	Mitchell-Beauregard, Proct. Cem.	100.00	174.65	15.71	174.65
July 9, 1938	F. J. Clark Estate, Proct. Cem.	50.00	86.60	7.79	86.60
Dec. 7, 1939	Fred B. Thompson, Proct. Cem.	50.00	81.69	7.51	81.69
June 6, 1942	Oscar & Grace Swett, Proct. Cem.	100.00	137.53	13.58	137.53
Feb. 10, 1943	Arthur G. Graves, Proct. Cem.	100.00	134.34	13.41	134.34
Sept. 2, 1943	Nellie G. Morey, Proct. Cem.	100.00	132.04	13.26	132.04
Oct. 6, 1943	Walter & Villetta Morey, Proct. Cem.	100.00	131.32	13.22	131.32
Apr. 27, 1949	Almond H. Smith, Proct. Cem.	100.00	107.94	11.87	107.94
June 5, 1950	Charles R. Clements, Proct. Cem.	50.00	56.56	6.09	56.56
Sept. 10, 1951	Fred S. Appleton, Proct. Cem.	50.00	53.14	5.88	53.14
Mar. 28, 1952	Amos R. Johnson, Proct. Cem.	500.00	466.34	55.23	466.34
Apr. 13, 1953	Shirley N. Carr, Proct. Cem.	100.00	97.42	11.28	97.42
June 30, 1953	Harlan & Taylor, Proct. Cem. Franklin Savings Bank	50.00	52.97	5.87	52.97
Aug. 4, 1957	Myrtle A. George, Proct. Cem.	100.00	84.67	10.53	84.67
July 11, 1957	Emily A. Carr, Proct. Cem.	125.00	92.25	12.42	92.25
Aug. 14, 1959	Charles H. Morrill & Morrison, Proct. Cem.	200.00	108.17	17.62	108.17
May 21, 1962	Clayton B. Northrop, Proct. Cem.	50.00	26.54	4.35	30.89
May 21, 1962	Marjorie E. Bartlett, Proct. Cem.	50.00	26.54	4.35	30.89
May 28, 1962	J. M. Shirley, Proct. Cem.	50.00	26.54	4.35	30.89
Jan 31, 1964	Richard F. Pohle, Proct. Cem.	75.00	27.19	5.83	27.19
Jan. 31, 1964	J. A. Peacock, Proct. Cem.	50.00	21.48	4.07	25.55
Sept. 17, 1965	John Dodge, Proct. Cem.	50.00	16.74	3.80	20.54
Sept. 17, 1965	Clarence J. Brazil, Proct. Cem.	50.00	16.74	3.80	20.54
Apr. 17, 1970	Leon C. Gifford, Proct. Cem.	100.00	5.60	6.02	5.54
Sept. 25, 1970	Malcolm & Louise McDonald, Proct. Cem.	100.00	5.60	6.03	5.60
Dec. 4, 1970	Henry & Arleen Queene, Proct. Cem.	100.00	4.51	5.96	4.51
Jan. 5, 1971	Paul J. & Bertha Fenton, Proct. Cem.	100.00	4.17	5.95	4.17
Apr. 1, 1971	Florence Stevens Wyth, Proct. Cem.	100.00	2.82	5.86	2.82
May 24, 1971	Lean J. Sleeper, Proct. Cem.	100.00	2.20	5.83	2.20
July 8, 1971	Theodore E. Hall	100.00	1.59	5.79	1.59
Aug. 10, 1971	Joseph B. & Frances Huntoon, Proct. Cem.	100.00	1.10	5.76	1.10
July 7, 1972	Elizabeth A. Dodge, Proct. Cem.	100.00		5.71	5.71

July 26, 1972	Nancy H. Spearman, Proct. Cem.	100.00		100.00	5.71	5.71	-
Aug. 15, 1972	Dennis & Margaret Fenton, Proct. Cem.	100.00		100.00	5.71	5.71	-
Sept. 5, 1972	Ellis & Brown, Proct. Cem.	100.00		100.00	5.71	5.71	-
May 29, 1973	Mary E. Parris, Proct. Cem.	100.00	Franklin Savings Bank	100.00	2.63	-	2.63
July 18, 1973	Gerald Webster, Proct. Cem.	100.00		100.00	2.34	-	2.34
June 18, 1973	Wellington Reed, Proct. Cem.	100.00		100.00	2.34	-	2.34
June 18, 1973	Therman Charles, Proct. Cem.	100.00		100.00	2.34	-	2.34
June 18, 1973	Amos & Lorna Johnson, Proct. Cem.	200.00		200.00	4.37	-	4.37
July 10, 1973	Elmer & Charlotte Clark, Proct. Cem.	100.00		100.00	2.09	-	2.09
July 10, 1973	Sterrett Sleeper, Proct. Cem.	100.00		100.00	2.09	-	2.09
Sept. 18, 1973	Doris McLean, Proct. Cem.	100.00		100.00	.98	-	.98
Sept. 18, 1973	Richard F. & Grace W. Stetson, Proct. Cem.	100.00		100.00	.98	-	.98
Sept. 18, 1973	Nellie C. Johnson, Proct. Cem.	100.00		100.00	.98	-	.98
	<b>Total - Proctor Cemetery</b>			1,100.00	1,180.03	1,125.55	12,043.64
Jan. 29, 1970	<b>Individual Trust Funds</b>			9,390.00	11,989.16		
	Proctor Cemetery Unrestricted Cemetery Fund	8,290.00		8,290.00	11,989.16		
	Cemetery Fund	2,758.42		3,243.42	110.34		110.34
	<b>Total - All Proctor Cemetery Trust Funds</b>			1,100.00	12,633.42	11,989.16	12,153.90
Apr. 16, 1902	Sarah T. Dudley, Old And. Cem.	127.61		127.61	19.57	19.57	214.89
Apr. 29, 1902	Piper, Lakeside Cem.	100.00		100.00	9.24	9.24	61.88
Dec. 2, 1902	Philbrick, Philbrick Cem.	150.00		150.00	16.20	16.20	133.48
Oct. 30, 1905	Dowis, Lakeside Cem.	100.00		100.00	8.30	8.30	45.46
June 6, 1906	Phoebe Morgan, Old And. Cem.	125.00		125.00	14.60	14.60	-30.58
Oct. 9, 1914	Emeline Huntoon, Lakeside Cem.	50.00		50.00	3.65	-	17.49
Apr. 16, 1915	Josiah Emery, Lakeside Cem.	100.00		100.00	6.88	6.88	20.65
May 11, 1915	Mary A. Brown, Church Cem.	50.00		50.00	3.49	-	14.80
Sept. 21, 1915	James G. Mowe, Lakeside Cem.	125.00		125.00	10.52	10.52	59.19
Dec. 1, 1915	Jane Mitchell, Old And. Cem.	25.00		25.00	1.68	-	6.92
Apr. 3, 1917	F. Kilburn - L. Bartlett, Lakeside Cem.	150.00		150.00	11.51	11.51	51.37
July 23, 1919	George H. Haley, Lakeside Cem.	100.00		100.00	7.56	7.56	32.40
Apr. 30, 1921	George W. Stone, Taunton Hill Cem.	100.00		100.00	9.17	9.17	60.45
July 29, 1924	B. H. Sweatt, Hobbs Cem.	100.00		100.00	6.80	6.80	19.13
Oct. 21, 1927	Dorothy Wear, Lakeside Cem.	75.00		75.00	5.52	-	27.56

Nov. 5, 1928	Smith D. & Sarah Sanborn, Lakeside Cem.	50.00	11.64	3.51	15.15
Mar. 19, 1925	James F. Flanders, Lakeside Cem.	100.00	12.13	6.40	6.40
Mar. 19, 1925	Horace S. Clay, Lakeside Cem.	100.00	17.70	6.72	6.72
May 24, 1929	Ella M. Loverin, Lakeside Cem.	100.00	20.47	6.86	20.47
June 16, 1932	Thomas Sawyer, Lakeside Cem.	50.00	17.52	3.82	21.34
July 12, 1932	H. R. Batchelder, Lakeside Cem.	100.00	11.97	6.39	11.97
Nov. 23, 1934	I rank H. Thompson, Lakeside Cem.	50.00	10.62	3.42	14.04
June 4, 1936	Clay - Bailey - Bellamy, Lakeside Cem.	150.00	19.80	9.69	19.80
Aug. 7, 1937	Frank & Frances Tucker, Lakeside Cem.	50.00	16.45	3.78	20.23
Feb. 14, 1947	Elmer Gardner, Lakeside Cem.	100.00	11.78	6.39	11.78
Mar. 1, 1948	A. Woodworth & C. Gardner, Lakeside Cem.	100.00	10.43	6.30	10.43
Dec. 21, 1948	Phillip Belisle, Lakeside Cem.	50.00	14.12	3.67	17.79
Mar. 28, 1950	Atherton W. Frost, Lakeside Cem.	100.00	6.06	6.06	6.06
May 22, 1950	Charles Royal, Lakeside Cem.	100.00	6.98	6.11	6.98
Oct. 2, 1950	John & Minnie Hall, Lakeside Cem.	100.00	7.00	6.11	7.00
June 1, 1951	Moody, Lakeside Cem.	100.00	8.67	6.20	8.67
Aug. 7, 1952	Huntley, Lakeside Cem.	100.00	7.89	6.15	7.89
Aug. 7, 1952	Anson H. Kilburn, Lakeside Cem.	100.00	9.01	6.21	9.01
Nov. 26, 1954	Ralph Gale, Lakeside Cem.	150.00	18.04	9.60	18.04
Feb. 18, 1957	Gilley - Caldwell,				
	Lakeview Cem.	100.00	4.38	5.95	4.38
Mar. 22, 1957	Ephraim G. Graves, Taunton Hill Cem.	250.00	86.53	19.21	86.53
Apr. 23, 1957	Fred W. Holmes, Lakeside Cem.	200.00	27.66	13.02	27.66
Apr. 18, 1958	Eldridge G. Emery, Lakeside Cem.	100.00	3.80	5.93	3.80
Apr. 18, 1958	Buzzell, Lakeside Cem.	100.00	5.38	6.02	5.38
May 11, 1959	Benjamin Le Clair, Lakeside Cem.	100.00	5.77	6.04	5.77
Apr. 29, 1960	William & Ethel Walker, Lakeside Cem.	100.00	4.16	5.94	4.16
Sept. 12, 1962	Ralph & Isabel Hubbard, Lakeside Cem.	100.00	1.17	5.76	1.17
Oct. 29, 1963	Greeley - Rayno ( 2 lots) Lakeside & Lakeside Cem.	200.00		11.43	
May 10, 1966	Rose E. Wilson, Lakeside Cem.	100.00		5.71	
Aug. 1, 1968	Watson Dickerson, Lakeside Cem.	1,000.00	650.39	94.32	650.39
Oct. 24, 1968	W. C. Nichols, Lakeside Cem.	100.00		5.71	
May 16, 1969	Bernard & Dorcen Gale, Lakeside Cem.	100.00		5.71	
June 20, 1969	Gordon & Viola Wilson, Lakeside Cem.	200.00		11.43	
June 29, 1969	Charles & Marion Bliss, Lakeside Cem.	100.00	3.38	5.90	3.38

Nov. 15, 1971	Wayne & Alice Headley, Lakeview Cem.	100.00	-	5.71	5.71	-
May 6, 1972	Frank & Susie Rayno, Lakeview Cem.	100.00	-	5.71	5.71	-
May 22, 1972	Edward J. & Violet Coffin, Lakeview Cem.	100.00	-	5.71	5.71	-
June 15, 1972	Clarence L. Sr. & Hazel Keyser, Lakeview Cem.	100.00	-	5.71	5.71	-
June 17, 1972	Edwin N. Morey, Lakeside Cem.	100.00	-	5.71	5.71	-
Sept. 18, 1972	George & Freda Austin, Lakeview Cem.	100.00	-	5.71	5.71	-
Mar. 2, 1973	Chaffee-Flanders, Lakeview Cem. Franklin Sav. Bank	100.00	100.00	3.89	3.89	3.89
	Total Cemetery Trust Funds Other than Proctor Cemetery	\$6,677.61	200.00	1,912.81	499.20	1,949.24
	TOTAL - All Cemetery Trust Funds	\$17,353.33	1,300.00	13,901.97	1,789.57	14,103.22
Oct. 31, 1929	Royal F. Eastman, General Lib.	500.00	500.00	28.60	28.60	-
Oct. 31, 1929	John R., Eastman, General Lib.	500.00	500.00	28.60	28.60	-
Feb. 2, 1952	Minnie B. Blake, E. A. Library	200.00	200.00	11.43	11.43	-
Feb. 2, 1952	L. A. Thompson, Gen. Library	200.00	200.00	11.43	11.43	-
Jan. 1, 1929	Horace & Mary Clay, Juvenile Books	1,000.00	1,000.00	57.25	57.25	-
	Total Library Trust Funds	2,400.00	2,400.00	137.31	137.31	-
	TOTAL All Town Of Andover Trust Funds	\$19,753.33	1,300.00	13,901.97	1,926.88	14,103.22

CAPITAL RESERVE FUNDS

Oct. 9, 1968	Lawrence Street	10,000.00	5,000.00	1,364.52	1,035.58	2,400.00
Oct. 9, 1968	Lawrence Street Bridge, Capital Reserve	5,000.00	5,000.00	472.01	-	601.38
Apr. 19, 1972	Tax Mapping, Cap. Reserve	2,000.00	4,000.00	51.75	188.81	240.56
Apr. 19, 1972	Dump, Capital Reserve	3,000.00	3,000.00	77.62	283.21	360.83
Apr. 19, 1972	Equipment, Capital Reserve	\$20,000.00	15,000.00	1,623.26	1,979.61	3,602.87
	TOTALS					



## REPORT OF THE BUDGET COMMITTEE

The Budget Committee acts as the elected representatives of the people in Town in preparing budgets for the Town, School District, Village District and Fire Precincts. There are six elected members, plus one appointed member each from the Board of Selectmen, School Board, Village District Commissioners, East Andover Fire Precinct Commissioners and Andover Fire Precinct Commissioners, making eleven members in all. These members represent all parts of the Town and many points of view. Each budget is discussed with particular attention to any increases over the previous year or any new items.

After preliminary budgets are prepared, a public hearing is held at which questions are answered and suggestions considered. This year the public hearing on the Town, School, Village District and Andover Fire Precinct budgets was held on January 31, 1974, and on the East Andover Fire Precinct budget on February 6, 1974. The Budget Committee also considered a special appropriation of \$14,442 to repair Town roads damaged in the summer floods of 1973. Matching Federal funds are available for this purpose, and a special Town Meeting was held on October 3, 1973 to ratify this addition to the 1973 Town Budget.

### School Budget

The proposed School Budget shows an increase of \$23,035.60 (8.4%) for 1974 over the \$47,032.09 (20.8%) increase in 1973. The School Board, the Principal, and other School officials have spent many hours reviewing each item, and the Budget Committee met with them and discussed each item again. There does not appear to be any relief in sight for the future. First of all, the number of students in school is increasing faster than projected - about 200 in grade school and 100 in high school in 1973 - 1974. Second, high school tuition costs increase each year, and we have no control over this. Third, transportation costs have increased this year with the fuel shortage and the signing of a new contract for the bussing of students. Fourth, the energy crisis has already resulted in a doubling of fuel oil costs. Fifth, there is a paper shortage which is reflected in cost increases of 25% to 40% in paper, workbooks and other student supplies. Sixth, as the value of the dollar continues to shrink, raises are necessary for our teaching staff for salaries to remain competitive.

Total appropriations proposed for the 1974 - 1975 school year are \$296,211.00. Against this sum it is estimated that we will receive \$2,412 in Sweepstakes money, \$2,076 in School Building

Aid and \$3,500 for the school lunch program. In addition, the State Tax Commission will allocate \$7,974 of Andover's share of the business profits tax to the school budget. These are minor income items indeed compared to proposed expenditures. The result will unfortunately show up as an increase in the School tax rate on your 1974 tax bill. With about 300 students in school, it can be roughly stated that each student costs the taxpayers almost \$1,000. With only minor income from State and Federal sources for school needs, the taxpayer can expect further increases as costs rise and the Town grows.

### **Town Budget**

Proposed Town expenditures for 1974 have been cut by \$52,576.97 or 31.2% under the 1973 budget. Lapsed appropriations in the amount of \$19,461.42 in 1973 have resulted in an increase in surplus, so it is proposed to allocate \$11,000 from surplus in 1974 to increase the Town's Capital Reserve Funds. The result of the budget cuts should show up on your tax bill as a substantial decrease in the Town tax rate over 1973.

Total recommended appropriations for 1974 are \$123,966.70. Income is estimated at \$104,851.94, leaving an estimated \$19,114.76 to be raised by taxes. If sale of the Old Bailey Farm is accomplished during 1974, income will be increased accordingly. This property is estimated to be worth \$30,000. Suit has been instituted to clear the Town's title to this property, and the Town will incur expenses in clearing the title and in the sale. An article in the warrant will seek the necessary authority to sell this property at public auction. An attorney was retained last year by the Selectmen, but as this property was not sold in 1973, a new vote is required.

### **Andover Village District**

The Andover Village District was faced with unexpected expenses resulting from emergency repairs to its water pipeline. A 25% increase in water rents helped to offset these expenses. The Budget Committee endorses the intent of the Village District Commissioners to begin a program of preventive maintenance. No tax is levied in the Village District, as income from water rents are sufficient to cover operating expenses.

### **Andover Fire Precinct**

The Andover Fire Precinct voted \$3,000 for operating expenses in 1973 but spent only \$2,051.13. Accordingly, a total operating budget of \$2,500 is proposed for 1974. The new fire truck is expected to arrive in late spring or early summer. The precinct

tax rate should decrease slightly as a result of available surplus, lower operating budget, and a lower interest payment on the decreasing debt.

### **East Andover Fire Precinct**

A new fire truck is again proposed for the East Andover Fire Precinct, at the specific request of the Commissioners. A similar proposal was defeated last year at the precinct meeting despite demonstrations that reclassification of most of the precinct after delivery of a new truck would result in lower fire insurance costs. The East Andover Volunteer Firemen will contribute \$5,000 if the precinct votes to purchase the new truck. Although a new roof is proposed for the firehouse, a strong surplus position combined with the proposed contribution should result in no increase in the precinct tax in 1974, even if the precinct votes to purchase a new truck.

### **Taxes**

This report refers to the effect of the proposed budgets on the various tax rates. Tax rates, however, are the responsibility of the State Tax Commission and not the Budget Committee. In setting the tax rates, the State Tax Commission may or may not allocate surplus funds resulting from unexpended appropriations in prior years to reduce the tax rate. Adjustments up or down may be made in the items of estimated income, and abatements and credits taken into account. The county tax will also be added in. Unless these variables offset the effects of the proposed budgets, there should be a small decrease in your total tax rate for 1974.

The Budget Committee thanks the Selectmen, the School Board, the Andover Fire Precinct, East Andover Fire Precinct and Andover Village District Clerks and Commissioners for their help and cooperation.

### **Budget Committee**

FREDERICK H. CONDON, Chairman

HOWARD GEORGE

PAMELA JELLEME

JOSEPH HUNTOON

WILLIS NOWELL

ROBERT L. WARD

SAMUEL B. CURRIER, Selectman

WALLACE SCOTT, School Board

TIMOTHY FROST, East Andover Fire Prec.

JOHN KNOX, Andover Fire Precinct

ROY MEIER, Andover Village District

## ANDOVER VILLAGE DISTRICT PROPOSED BUDGET

### Expenditures

Purpose of Appropriation	1973 Approp.	1973 Expended	1974 Budget
Commissioners' Salaries	\$ 150.00	\$ 150.00	\$ 150.00
Treasurer's and Clerk's Salaries	200.00	200.00	200.00
Operation of Chlorinator Plant	300.00	257.55	300.00
Office Expense	100.00	84.78	100.00
Heat (Gas)	300.00	169.14	300.00
Electricity	175.00	80.09	175.00
Heat (Oil)	200.00	-	200.00
Insurance	250.00	221.00	250.00
Transportation	50.00	3.00	50.00
Chlorinator Road Repairs	150.00	-	150.00
Chlorine	150.00	130.00	150.00
Equipment	300.00	1,972.00	300.00
Equipment Repairs	300.00	1,029.71	300.00
Snow and Ice Removal	175.00	72.00	175.00
Materials	1,000.00	201.15	1,000.00
Labor	350.00	794.63	350.00
Miscellaneous	50.00	50.00	50.00
Legal Fees	-	266.08	-
<b>TOTALS</b>	<b>\$4,200.00</b>	<b>\$5,681.13</b>	<b>\$4,200.00</b>

### Revenues

Source	1973 Estimated	1973 Received	1974 Estimated
Water Rents	\$3,700.00	\$4,298.85	\$3,700.00
Rent - No. 9 Shed	18.00	22.54	18.00
Interest	500.00	543.43	500.00
<b>Total Revenues Except Precinct Taxes</b>	<b>\$4,218.00</b>	<b>\$4,864.82</b>	<b>\$4,218.00</b>
<b>Total Revenues and Precinct Taxes</b>		<b>\$4,864.82</b>	<b>\$4,218.00</b>

## ANDOVER VILLAGE DISTRICT

### Water Rents

Andover Congregational Church	31.23
Andover Elementary School	83.97
Andover Meadow Inn	104.92
Andover Town Office & Library	24.47
Baker, Lester	26.58
Barrett, Bruce	26.68
Blackwater Grange	32.06
Blake, Viola	32.57
Boyd, Max	35.85
Buzzell, Eliza	26.58
Cangiano, Mrs. Leon	32.44
Chamberlin, Mrs. Ruby	31.50
Clapp, William	18.15
Clark, Elmer	26.58
Clark, Oscar	26.57
Cooper, Donald B.	53.92
Crisp, Donald	26.57
Currier & Phelps (tenant)	42.43
Currier & Phelps, Inc. (Mobil)	38.97
Currier, Clyde	28.69
Currier, Glen	5.50
Davisson, Lawrence	5.92
Denberg, Raymond	31.23
Dunlap, Lloyd	26.58
Einzig, L. Hassler	13.29
Evans, Ronald	15.75
Farrell, Lyle H.	31.23
Foster, George	34.74
George, Howard	28.84
Haley, Frank	29.95
Hamp, E. H.	45.99
Hansen, Harry	26.57
Harding, Wayne	31.23
Haughton, Etta	26.68
Heath, Kenneth	26.58
Heinlein, Henry	27.75
Henderson, David	35.44
Howe, Miss Ella	29.15
Hutchinson, Robert	11.81
Hall, Ted	5.00
Eastman, Elaine	11.57

Jones, Charles	26.58
Kearsarge, Lodge # 81	19.12
Kearsarge Lodge - Proctor Block	45.99
Knox, John	26.58
Loring, Kimball	26.58
Maguire, John	177.20
McDonald, Alan	66.26
McLean, Norris	19.24
Meachen, James	100.49
Meier, Roy	26.54
Moore, Richard	26.57
Nash, Don	26.51
Nelson, Ervin R., Jr.	35.85
Nelson, Ervin R., Sr.	26.58
Ottati, Michael	26.49
Parks, Frank	419.69
Pellerin, Roger J.	15.75
Lyons, Alycia	26.58
Perveiler, John	53.17
Phelps, Victor	35.44
Pillsbury, Fletcher	26.58
Proctor Academy	1,350.00
Quartz, Milton	27.84
Rice, Meredith	26.59
Richards, Carl	31.50
Rivers, John	31.22
Roe, Bessie	31.23
Sawtelle, Raymond	13.29
Shute, Florence	26.58
Smith, Gail	73.34
Snyder, Gracia	31.23
Spearman, Nancy	61.83
Stultz, Irving	31.25
Sumner, George W.	27.70
Swett, Lec	26.58
Walker, James	31.49
Ward, Lillian	30.66
Wilson, Frieda	32.49
Wyeth, Florence S.	26.58
Wiggins, Albert	32.13
Collection Fees	150.00
TOTAL	\$4,298.85

## RECEIPTS

Cash on hand January 1, 1973	609.59
Bradley Lake Dam Project Fund	1,371.44
N. H. Electric Cooperative, Inc. rent # 9	22.54
Water Rents	4,298.85
Withdrawal	2,595.14
	\$8,897.56

## DISBURSEMENTS

Roy Meier	57.81
J. Dale McLeod - Snow Removal	52.00
J. Dale McLeod - Bradley Lake Bridge & Labor	28.00
Roy Meier - Labor	100.00
N. H. Electric Cooperative, Inc. - Electricity	180.09
J. W. Whitcomb - Auditing 1972 Books	10.00
H. Heinlein - Overseeing Chlor. Plant	257.55
Charles A. Carr - Gas	169.14
Environmental Eng. Inc. - Repair & Venturi Meter Installation	322.75
Steve Cooper - Painting Warehouse Door	5.00
T. Hall - Repair Warehouse Door	65.00
Fischer & Porter, Co. - 2 Relays, Equipment Repair & Materials	124.17
R. P. Johnson & Son - Material	77.14
Perley Henderson - Snow Removal Hydrants	20.00
Donald B. Cooper - Ice Chisell, Trans. to Franklin	17.88
Donald B. Cooper - Commissioner's Salary	50.00
Kearsarge Telephone Co. - Firephone	16.78
Frank Matthews - Cutting Ice	28.00
Nyanza, Inc. - Chlorine	130.00
Brian Hatch - Labor	5.00
Dalphond Bros. - Material, Bradley Lake Bridge	36.60
Wayman Ordway - Labor, Bradley Lake Bridge	28.00
Upton, Sander, Upton - Lawyer Fee	266.08
A. W. Frost Agency - Insurance	42.00
The Elkins Press - Waterbills & Envelopes	51.00
W. F. Richards & Son, Inc. - Install & Repair Hydrants	2,985.14
Earl Temple - Maps	50.00
City of Concord - 1-1/2" Tap	92.00
Budd Keyser - Labor & Material on Dam	35.00
Alan K. Thompson Agency - Insurance	179.00
Richard Parris - Commissioner's Salary	50.00
Roy Meier - Commissioner's Salary	50.00
Constance M. McLeod - Clerk & Treas. Salary	200.00

Cash in National Bank general fund	1,794.04
Cash on hand, December 31, 1973	50.95
Bradley Lake Dam Project Fund	1,371.44
	<b>\$8,897.56</b>

### ASSETS

Amount in Savings Banks	7,587.44
Balance in National Bank general fund	1,794.04
Bradley Lake Dam Project Fund	1,371.44
Cash on hand, December 31, 1973	50.95
Uncollected water rents	274.30
	11,078.17

### LIABILITIES & SURPLUS

Two \$100 bonds outstanding	200.00
Surplus of assets over liabilities	10,878.17
	11,078.17

### OVERDUE WATER RENTS

As of 12-31-73

Robert Dunlap	114.97
Richard Parris	27.89
Robert Ward	49.24

### AUDITOR'S REPORT

I certify that I have examined the books of the Andover Village District and found them to be correct to the best of my knowledge and belief.

JOHN W. WHITCOMB  
Auditor



## ANDOVER FIRE DISTRICT # 1

### Building & Equipment Fund

Balance January 1, 1973	\$36,716.51
Donation	100.00
Interest on Savings Acc't - 1973	1,293.69
Total	\$38,110.20

### Expenditures

Prescott Oil Co. - Furnace & Material	1,743.10
R. P. Johnson - Material	421.35
Steenbeke & Sons - Hardware	48.58
John C. Pratt - Acoustic Ceiling	1,080.00
Bud Murphy & Son - Final Payment	1,552.94
Franks Signs - Firehouse	175.00
L. D. Thomas - Paint	1.98
J. & J. Painters - Painting	336.75
T. Hall - Inside Finish & Cabinets	280.00
John W. Knox - Electrical Work	213.92
Graybar - Electric Fixtures	143.45
Cooks Service - Pipe and Material	268.88
Everett J. Prescott - Pipe etc.	38.19
L. M. Pike & Son - Asphalt	833.33
Everson Ross - Badges	208.44
Lake Region Mutual Aid - School	30.00
F. S. Wiley & Co. - Freight Charges	34.37
Ralph Pill - Electrical Parts	10.69
Franklin Fire Dept. - 1500 Gal. Water Tank	100.00
Fire Protection Co. - Nozzle - Air Paks	764.77
Robert Meier - Material Drying Rack	10.16
Gorham Fire Equipment - Hose, Boots	1,946.00
N. H. Distribution Agency - Parts	1.50
E. J. Keegan & Co. - Blackboard & Chalk	4.68
Fire Protection Co. - Fire Coats	414.00
Fire Protection Co. - Boots	96.60
Fire Protection Co. - Transportation Charge	49.98
Fire Protection Co. - Helmets	150.00
W. S. Darley & Son - Siren-Controls, Stations & Alarm Box	1,111.96
Fire Protection Co. - 1 Fire Coat	34.50
Roy Meier - Material Drying Rack	27.12
Everson Ross Inc. - Lieutenant Badge	12.14
Total	\$12,144.38
Balance December 31, 1973	\$25,965.82

**ANDOVER FIRE DISTRICT # 1**

**December 31, 1973**

**APPROPRIATIONS OR EXPENDITURES**

Telephone	309.79
Heating Oil	427.98
Electricity	300.85
Water	-
Insurance	457.00
Truck Maintenance & Repairs	182.02
Equipment Repair	317.20
Dues	10.00
Miscellaneous - Postage	46.29
<b>Total Appropriations or Expenditures</b>	<b>2,051.13</b>

## ANDOVER FIRE PRECINCT

### Proposed Budget 1974

#### Expenditures

Purpose of Appropriation	1973	1973	1974
	Appropriation	Expended	Budget
Telephone	\$175.00	\$309.79	\$300.00
Heating Oil	500.00	427.98	700.00
Electricity	148.00	300.85	350.00
Water	44.00	-	30.00
Insurance	500.00	457.00	510.00
Truck Maintenance & Repairs	500.00	182.02	200.00
Equipment & Repairs	369.81	317.20	350.00
Dues	5.00	10.00	10.00
Postage and Miscellaneous	20.00	46.29	50.00
Subtotals	\$2,261.81	\$2,051.13	\$2,500.00

Correction for above:

Capital Outlay - Construction	\$ 7,900.69	\$ 6,634.43	-
Capital Outlay - Equipment	27,500.00	4,931.85	26,465.82
Capital Outlay - Other	2,315.82	578.10	-
Debt Service - Principal	6,000.00	6,000.00	6,000.00
Debt Service - Interest	2,430.00	2,430.00	2,160.00
Totals	\$48,408.32	\$20,574.38	\$34,625.82

#### Revenues

Source	1973	1973	1974
	Estimated	Received	Estimated
Town Appropriation	\$ 2,000.00	\$ 2,000.00	-
Capital Reserve Fund	36,716.51	12,144.38	26,465.82
Totals	\$38,716.51	\$14,144.38	26,465.82
Estimated Precinct Tax	\$9,691.81	\$11,430.00	\$8,160.00

## EAST ANDOVER FIRE PRECINCT

### Proposed Budget 1974

#### Expenditures

Item	1973 Approp.	1973 Expended	1974 Budget
Heating Oil	\$ 350.00	\$ 306.94	\$ 500.00
Insurance	400.00	408.30	420.00
Electricity	75.00	84.02	100.00
Telephones	160.00	243.70	245.00
General (Gas, Oil, Repairs, etc.)	100.00	34.75	100.00
Equipment (Uniforms, Batteries, etc.)	900.00	835.67	800.00
Firemen's Salaries	150.00	-	-
Miscellaneous	25.00	-	25.00
Bank Service Charges	2.25	-	5.00
Improvements to Firehouse	2,600.00	-	2,600.00
Down Payment on Fire Truck	2,000.00	-	*10,000.00
Capital Reserve Fund Equipment**			**5,000.00
TOTALS	\$6,762.25	\$1,913.38	\$19,795.00

\*To be purchased by \$10,000 down payment and \$19,000 to be repaid over 5 years. Total price: \$29,000.

\*\*Not to be voted if the Precinct votes to purchase a fire truck. Reduce Total 1974 Budget accordingly.

#### Revenues

Source	1973 Estimated	1973 Received	1974 Estimated
Cash on Hand	85.23	85.27	\$4,864.65
Interest on Savings Account	-	15.78	100.00
Town Appropriation	2,000.00	2,000.00	-
Fire Department Contribution	-	-	5,000.00
TOTALS	\$2,085.27	\$2,085.27	\$9,964.65

Estimated Precinct Tax	\$4,676.98	\$4,900.43	<sup>2</sup> \$4,900.43
Estimated Tax Rate	\$ 0.95	\$ 1.00	<sup>2</sup> \$ 1.00

<sup>2</sup> These estimates assume that the Precinct will either (1) receive the income estimated and vote to purchase a fire truck and pay \$10,000 down, OR (2) receive no Fire Department Contribution and establish a Capital Reserve Fund of \$5,000.

## POLICE DEPARTMENT REPORT

Submitted herewith is the report of the Police Department for the year ended December 31, 1973.

The following is a list of general activities:

- 248 Patrol Hours
- 9 Court Cases
- 19 Auto Accidents
- 11 Aids Rendered
- 55 Special Details
- 115 Criminal Investigations
  - 2 Criminal Arrests
  - 4 Summons Served For Other Departments
- 69 Motor Vehicle Warnings
- 73 Motor Vehicle Checkups
- 74 Dog Cases
- 100 Days Boarding Dogs @ \$1.50 Per Day
  - 5 Dog Court Cases
- 62 Hours Checking Summer Homes and Camps
- 13 Traffic Investigations

Respectfully submitted,

JAMES HUMPHREY, CHIEF

## REPORT OF ANDOVER CONSERVATION COMMISSION 1973

This year found the bulk of the commission's efforts divided between water testing (Highland Lake and Blackwater River) and recycling. We would like to again thank Bruce Kelsey for his help in water testing and offer our appreciation for the procurement and use of chemical toilets at the town beach. We would like to stress the importance of a good alternate plan for solid waste disposal and feel that regardless of the method decided upon, recycling must be a part of that plan.

We are glad to announce the appointment of Leslie Robart and Sandra Graves to the commission. Mr. Robart represented the commission at the annual meeting of the New Hampshire Association of Conservation Commissions held in Nashua. Gerald Hersey and Kimball Elkins attended a meeting, chaired by Malcolm Taylor, on conservation easements. Each of these meetings gave us important information and new ideas on conserving our immediate and overall environment. Along these lines we are glad to announce that through the efforts of the Conservation Commission, the Blackwater Watershed Association, Jim Humphry and concerned citizens, the Blackwater River will be reclassified to a class A river in 1976.

In closing the commission would like to thank Proctor Academy for the use of a meeting place and other services it has provided. We would also like to extend an open invitation to interested citizens to attend our meetings, held the second Thursday of every month at Proctor Academy, room 10 of Holland Hall, at 7:45. We do suggest that interested citizens contact any of the members listed below in case of any changes in the meeting time or place that could be necessitated.

The funds of the Conservation Commission are non-lapsing, accumulating from year to year for our expenses as necessary. Contributions to the commission are tax deductible.

Balance December 31, 1973	112.01
Budget requested 1974	50.00

Respectfully submitted,

GERALD E. HERSEY  
ELIZABETH S. BARDSLEY  
JAMES W. WALKER  
JANE L. MARTIN  
KIMBALL C. ELKINS  
SANDRA GRAVES  
E. LESLIE ROBART

## PLAYGROUND COMMITTEE REPORT

On March 31, 1972 a committee of local men was formed to improve the playground situation at the elementary school. The improvements were to be in the form of leveling, applying loam, seeding and fencing. The playground then could also double as the ball field for the Little League and the Babe Ruth League. It was agreed that it should be fenced in so as to protect both the field and the children.

Our first move was to meet with a representative of the federal government who explained a program which would grant money for playground purposes. However, the time factor, the many restrictions, rules and regulations which would be required after the project was completed led us to seek another solution to our problem.

It was decided to ask for contributions from individuals and organizations. The response to this plea was most gratifying, not only in terms of money but in donated equipment, time and material.

Many man hours of work provided by the committee resulted in the site work being done, some of the fence erected and a good "catch" of grass obtained.

The heavy rains of the '73 spring washed our banks badly a couple of times but these were repaired and all is well now. A good fertilization program is planned for the spring with the expected result of much more and faster growing grass.

With the coming of spring, work will begin again and our present plans call for the completion of the fence. The building of an appropriate backstop, the "laying out" of a ball field, etc. As long as the money holds out we will continue to add improvements to make this as good a school playground and community field as is possible. It is hoped that by next September the field will be ready to use.

The financial picture is good because of the many donations which let a great deal of work get done at little cost. Following is a summary of the financial standing of the project:

Contributions	\$4,657.00
Expenditures	2,416.54
Balance on Hand	\$2,240.46

### Playground Committee

GEORGE CORSON, Secretary-Treasurer  
HOWARD GEORGE  
DALE McLEOD



MARK THOMPSON  
DENNIS FENTON  
WALLACE SCOTT  
CLYDE CURRIER  
ELMER CLARK  
HENRY POWERS  
IRWIN NELSON, JR.

## ANNUAL LIBRARY REPORT 1973

During the past year there have been changes in the Board of Trustees. To replace Mrs. Anne Emeny who resigned when she moved, Mrs. Joanna Sumner was appointed.

In October the Trustees held a reception for Mrs. Grace George who retired as Andover Librarian after many years of service. Mrs. Ann Clark has been appointed by the Board as Town Librarian. She has been for the past few years assisting Mrs. George during school library hours.

Mrs. Sumner will become Treasurer for the Board. There remains a vacancy on the Board to be filled.

The Town Library has additional bookshelf space, also a new card catalog file. The year's circulation has been:

Adult Books	2,837
Juvenile Books	2,883
Records	153
Magazines	471
New Books Added	366

For the William Bachelder Library, Mrs. Polly Richards reports book circulation as follows:

Adult	2,190
Juvenile	489
New Books	230
Fiction	176
Nonfiction	54

The Bachelder Room has been used 81 times. A new typewriter, also a book cart were purchased.

### LIBRARY HOURS

#### Andover Library

Monday	6:30 to 8:30
Wednesday	6:30 to 8:30
Thursday	12:30 to 4:30

#### Bachelder Library

Tuesday	6:30 to 8:30
Thursday	6:30 to 8:30
Friday	1:30 to 5:00

## ANDOVER PUBLIC LIBRARY

### Income

Cash on Hand	\$1,100.87	
Town Trust	125.88	
Service Club	50.00	
Town Appropriation	2,737.00	
	\$4,013.75	
Balance of 1972 Appropriation	114.00	
Refund, Life Magazine	46.05	
		\$4,173.80

### Expenditures

Salaries:		
Librarian	\$1,287.00	
Substitute	11.75	
School Assistant	134.50	
Janitor	75.00	
Social Security	75.24	
Mileage	25.00	
Insurance	63.00	
Supplies	30.20	
New Shelving	225.00	
Books and Magazines	1,459.76	
		\$3,386.45

### Holding

Highsmith Co. Card Catalog	\$175.00	
Desk	130.00	
Service Club	50.00	
		\$355.00
Balance and Cash on Hand 12-31-73	\$432.35	

# ANDOVER PUBLIC LIBRARY

1974

## PROPOSED BUDGET

### Income

Cash On Hand	432.35	
Town Trust	125.00	
Service Club	25.00	
Town Appropriation	2,746.65	
		\$3,329.00

### Expenditures

#### Salaries:

Librarian	1,287.00	
Substitute	32.00	
School Assistant	135.00	
Social Security	70.00	
Janitor	75.00	
		\$1,599.00

Mileage	60.00	
Telephone	85.00	
Equipment	50.00	
Supplies	10.00	
Paint	10.00	
		\$230.00

Books and Magazines		\$1,500.00
		\$3,329.00

JAMES GROSVERNOR, Chairman  
CORDELIA GRAVES  
SHIRLEY KEYSER  
JOANNA SUMNER, Treasurer  
WILLIAM UPSON  
Trustees

## TOWN OF ANDOVER

### KEARSARGE VISITING NURSE ASSOCIATION REPORT

For 3-1/2 years, the Kearsarge Visiting Nurse Association has provided many services to the residents of Andover, Bradford, Danbury, New London, Springfield, Sutton, Warner and Wilmot. These services range from nursing care and physical therapy to counseling and teaching on family planning, financial assistance, pre-natal and newborn care, and guidance in individual and family problems.

In many cases, the individual or family was referred to one or more of the following: hospital, physician, nursing home, mental health clinic, alcohol and drug abuse program, crippled children's services, surplus food program, welfare and selectmen. These are just a few of the resources available to all of us. 618 visits were made for this type of service with no fee charged.

484 visits were made for direct nursing care which includes care of catheters, colostomies, dressings, heart/lung exams, blood pressure check, injections and medications. 36 physical therapy visits were made in the home. Occupational therapy officially began November 1 with one evaluation visit. These three services involved a fee that was determined on an individual basis, according to patient's income, frequency of visits, etc. Regardless of ability to pay, service was provided.

Total mileage was 12,030 (includes full-time nurse, relief nurse and P.T.).

Our immunization clinics, held in January, March, May, September and November continue to demonstrate the need for more adequate immunization of our children. 1,021 immunizations were given to 618 children ranging in ages 2 months to 18 years. This was double 1972.

Our loan closet continues to grow due to generous contributions. The medical equipment is used for patients who are receiving KVNA services.

As in the past, several New London organizations donated food and clothing for 55 persons for Christmas.

We thank you for supporting our fund drive and assisting us in our programs.

Your town received 109 visits.

A total of 284 immunizations were given to children from Andover Elementary School. Additional pre-school children were also immunized. Measles, diphtheria, whooping cough, tetanus, rubella, and polio vaccines, all now required for entrance to first grade, were given, as well as mumps vaccine. Immunizations are available to all children from Andover, and are administered with no charge to the parents.

Your town representatives are Mrs. David Bashaw and Mrs. Henry Powers, Sr.

Sincerely,  
Mrs. Lois Spearman, R.N.  
Director, Kearsarge VNA

## KEARSARGE VISITING NURSE ASSOCIATION

December 31, 1973

### SUMMARY OF REVENUE

	'73 Budget	'73 Actual	'74 Budget
Revenue from Services:			
Skilled Nursing Care	3,200	*3,372	3,800
Occupational Therapy			100
Physical Therapy		*included above	
Medicare/Medicaid Settlement	1,600	2,699	
Other Revenues:			
Non-Restricted:			
Town appropriations	9,000	9,180	9,450
Interest	500	758	800
Other: Fund Drive/Donations	2,250	3,021	2,500
Other:			
Sale of supplies to patients			50
<b>TOTAL REVENUE</b>			<b>17,000</b>

### TOTAL OPERATING COSTS

	'73 Budget	'73 Actual	'74 Budget
Salary Cost:			
Director			7,500
Professional nurses (inc. relief)	*9,400	8,021	3,200
Clerical staff	*3,500	2,176	3,100
FICA taxes	*included	595	800
Other (unemp., comp.)	*included	130	300
<b>SUBTOTAL</b>			<b>14,900</b>
Transportation Costs:			
Auto allowances paid to staff	1,800	1,420	1,800
Purchased Services:			
Physical Therapy	300	540	400
Occupational Therapy		10	500
Physical Therapy mileage		23	200
<b>SUBTOTAL</b>			<b>1,100</b>
Medical and nursing supplies:	350	164	300
Office Costs:			
Stationery, postage, supplies	300	167	300
Telephone	300	316	300
<b>SUBTOTAL</b>			<b>600</b>
Other General Costs:			
Depreciation on furn. & equip.		87	100
Dues and subscriptions	100	119	150
Legal and accounting fees			50
Inservice and staff education			50
Insurance	500	577	600

Other:

Advt. and promotion 13

Staff physicals 18

Misc. 17

SUBTOTAL 1,000

TOTAL OPERATING COSTS 19,700

Your town had a resident population June 30, 1973 of 571.

The assessment based on \$1.25 per capita is \$713.75.



# ANDOVER SCHOOL REPORT

## SCHOOL WARRANT

### THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Andover qualified to vote in district affairs:

You are hereby notified to meet at the Andover School Auditorium in said district on the 5th day of March 1974, at one o'clock in the afternoon to act upon the following subjects:

ARTICLE 1. To choose a Moderator for the coming year.

ARTICLE 2. To choose a Clerk for the ensuing year.

ARTICLE 3. To choose a Member of the School Board for the ensuing three years.

ARTICLE 4. To choose a Treasurer for the ensuing year.

ARTICLE 5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE 6. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

ARTICLE 7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district.

ARTICLE 8. To conduct any other business that may legally come before said meeting.

Given under our hands at said Andover this 15th day of February, 1974.

WALLACE H. SCOTT  
DENNIS FENTON  
GAY ELLEN SHEA  
Andover School Board

A true copy of Warrant - Attest:

WALLACE H. SCOTT  
DENNIS FENTON  
GAY ELLEN SHEA  
Andover School Board

**ANDOVER SCHOOL DISTRICT  
PROPOSED BUDGET FOR 1974 - 1975**

**Expenditures**

Purpose of Appropriation	Expended 1972-1973	Present Budget 1973-1974	Proposed Budget 1974-1975
<b>ADMINISTRATION</b>			
Salaries	\$425.00	\$437.00	\$437.00
Contracted Services	517.26	250.00	350.00
Other Expenses	75.28	300.00	300.00
<b>INSTRUCTION</b>			
Salaries	77,639.74	82,741.00	87,352.00
Textbooks	1,150.88	1,200.00	736.00
Library & Audio-Visual	1,265.12	1,445.00	1,559.00
Teaching Supplies	1,996.57	3,250.00	4,802.00
Contracted Services	1,132.13	480.00	500.00
Other Expenses	375.87	895.00	965.00
<b>ATTENDANCE SERVICES</b>	-	10.00	10.00
<b>HEALTH SERVICES</b>			
Nurse's Salary	819.00	1,000.00	1,100.00
Contracted Services	-	900.00	900.00
Other Expenses	304.22	516.00	385.00
<b>PUPIL TRANSPORTATION</b>	19,212.70	19,244.00	23,730.00
<b>OPERATION OF PLANT</b>			
Salaries	6,209.00	6,700.00	8,260.00
Supplies	948.52	950.00	1,100.00
Contracted Services	146.00	600.00	200.00
Heat	2,532.00	2,700.00	6,000.00
Water	37.31	70.00	94.00
Electricity	2,325.21	2,000.00	2,400.00
Gas	187.36	200.00	200.00
Telephone	243.04	350.00	250.00
<b>MAINTENANCE OF PLANT</b>	2,697.47	4,330.00	3,650.00

## FIXED CHARGES

Retirement Plan	1,970.63	2,205.00	1,936.00
Social Security	4,862.60	5,325.00	5,673.00
Insurance	3,456.32	3,471.00	4,704.00
Other Charges	334.93	-	-

SCHOOL LUNCH & MILK	3,227.69	3,000.00	4,000.00
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STUDENT ACTIVITIES	569.48	1,050.00	950.00
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CAPITAL OUTLAY	277.79	402.00	754.00
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## DEBT SERVICE

Principal	5,000.00	5,000.00	5,000.00
Interest	1,700.00	1,500.00	1,300.00

## TRANSFER ACCOUNTS

Tuition	75,973.76	111,950.00	117,415.00
Supervisory Union	8,560.43	8,204.00	8,699.00
Contingency Fund	-	500.00	500.00

TOTALS	\$226,143.31	\$296,211.00	
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\$273,175.40

Increase over Prior Year	-	47,032.09	23,035.60
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Percentage Increase	-	20.8%	8.4%
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## Revenues

Source	Received 1972-1973	Estimated 1973-1974	Estimated 1974-1975
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### STATE SOURCES

Sweepstakes	\$4,195.36	\$3,620.00	\$2,412.00
School Building Aid	1,597.63	1,500.00	2,076.00
A/C Business Profits Tax	7,232.38	7,594.00	7,974.00

### FEDERAL SOURCES

School Lunch Program	3,227.69	2,500.00	3,500.00
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TOTALS	\$16,253.06	\$15,214.00	15,962.00
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### ESTIMATED TAX

ASSESSMENT	"\$209,890.25	"\$280,249.00	
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"\$257,961.40

\* Estimated only. Exact assessment will differ due to later revised estimates of revenue items and the use of funds unexpended from the prior year to reduce the assessment, as determined by the State Tax Commission.

## ANDOVER SCHOOL DISTRICT

### Estimated Income - 1974-75

	Actual 1973-74	Estimated 1974-75
	<b>Actual</b>	<b>Estimated</b>
	<b>1973-74</b>	<b>1974-75</b>
Sweepstakes	\$3,620.00	*\$2,412.00
Building Aid	1,500.00	2,076.00
School Lunch	2,500.00	3,500.00
	<b>\$7,620.00</b>	<b>\$7,988.00</b>

\* 1973 Legislature changed the method for distributing Sweepstakes revenue to a July 1 - June 30 fiscal year. The Sweeps Commission has suggested that school districts anticipate approximately two-thirds of the amount received this year for 1974-75, since it will be based on eight months rather than a 12 month period.

1974-75 Estimated expenses	\$297,211.00
1974-75 Estimated receipts	7,412.00
	<b>\$289,799.00</b>

## ANDOVER SCHOOL BOARD REPORT

To the citizens of Andover:

In many ways the past year has been a disappointing and trying one for the School Board. The spiraling costs of most everything connected with running the school creates problems trying not to run short of money before the year ends. It also creates a problem when trying to figure a budget for the following year.

There are improvements in the physical part of the school building we have wanted to do, such as painting and thus brightening up the interior of the gym. However, we find it impossible to do this because of costs and a rising budget.

We are gratified to be able to say that we probably have the best overall staff of teachers and administrative personnel presently in the school since any of us joined the School Board. We do have a good school, offering a good education in grades 1 through 8.

This is the last year Fred Miller is going to take care of the busing of the children for us. We feel the School Board and the Town of Andover owe him our gratitude for doing such a conscientious and economical job, many times under most trying circumstances.

We feel that everyone connected with supervising and operating our school, from the Superintendent down, are doing their best to make it the kind of school we all want it to be.

Thank you for the privilege of serving as your school board.

Wallace H. Scott  
Dennis Fenton  
Gay Ellen Shea

## REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Andover:

I herewith submit my annual report as Superintendent of Schools. I would like to express my appreciation for the support of the school staff and community, and again express a special word of thanks to the school board members and school administration for their help and support during the year.

Increased efforts by your staff through workshops and meetings during the past year has resulted in a new report card and parent conference system, as well as continuing improvements in the curriculum. Continuing efforts to assist individual students are being carried out by the teachers. Career Education programs developed by your principal, with the help of his staff, have provided an expanded view of the world of work to all students.

The Library Program took an important step forward this year with the hiring of a library aide. The library is now open for two hours per day. With the addition of nearly 200 volumes this year the library now contains about 1200 volumes.

Now that the playground area and ballfield have been seeded the school and community possess an outstanding area for outside activities. This new area is a fine example of community spirit. The entire school community wishes to again express its gratitude and "thank you" to all the individuals and organizations who contributed in any manner to the project and its successful completion.

In the year ahead, looking at the needs and problems facing the school, it would appear from enrollment projections that our existing programs and facilities will meet our needs in grades 1-8 for the next few years.

As noted last year, the main consideration facing the School Board and District would be the students in grades 9 - 12. After several years of rumor, the Kearsarge Regional School District notified the Andover School Board that no new tuition students will be received by the Kearsarge Regional High School as of September 1974. The Franklin School Board has voted to accept all Andover grade 9 tuition students for the school year 1974 - 75. The School Board is continuing to study and discuss all possible alternatives open to the district in educating our high school students should all existing receiving schools find it impossible to continue with Andover students. In the next five years, the movement of larger classes now in our elementary school to high school will mean an increase of 40 high school tuition students. Projections indicate that we will have approximately 100 students in grades 9 - 12 by 1978.

Among the alternatives considered by the board have included providing a facility in the school district, consideration of an AREA Plan with another school district, arranging tuition to a private institution, which is not at this time possible under State Law, and investigation of the proposed Voucher Plan for the State of New Hampshire. The voucher is a certificate representing a sum of money issued by a public agency to parents for the education of their children. The New Hampshire plan will provide a voucher to parents for financial support for a child to attend:

a. A public school in the home district.

b. A public school outside the home district, subject to space limitations and the willingness of such a school to accept the child.

c. A non-sectarian private school, if the child meets the admissions criteria and if, in those instances when tuition is greater than the voucher price, the parents pay any tuition costs above the value of the voucher.

The School Board, after careful investigation and study, decided that the Voucher concept does not appear desirable for the district at this time.

William B. Baston  
Superintendent of Schools

# ANDOVER SCHOOL DISTRICT

## GENERAL FUND

### Classified Statement of Receipts and Expenditures Fiscal Year Ended June 30, 1973

#### RECEIPTS

##### Local Taxation:

Current Appropriation: Town of Andover	\$208,594.72
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##### Revenue from Federal Sources:

School Lunch and Special Milk Program	3,227.69
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##### Revenue from State Sources:

School Building Aid	\$1,597.63	
Sweepstakes	4,195.36	
		5,792.99

##### Revenue from Other Sources:

Retirement Reimbursement	369.28	
Filing fees	2.00	
Internal Revenue Reimb.	33.08	
		404.36

<b>TOTAL RECEIPTS FROM ALL SOURCES</b>	<b>\$218,019.76</b>
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<b>BALANCE - July 1, 1972</b>	<b>12,868.61</b>
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<b>GRAND TOTAL NET RECEIPTS</b>	<b>\$230,888.37</b>
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## EXPENDITURES

<b>Administration:</b>		
Salaries	\$ 425.00	
Contracted Services	517.26	
Other Expenses	75.28	
		1,017.54
<b>Instruction:</b>		
Salaries	77,639.74	
Textbooks	1,150.88	
Library and Audiovisual Materials	1,265.12	
Teaching Supplies	1,966.57	
Contracted Services	1,132.13	
Other Expenses	375.87	
		83,530.31
<b>Health Services:</b>		1,123.22
Pupil Transportation:		19,212.70
<b>Operation of Plant:</b>		
Salaries	6,209.00	
Supplies	948.52	
Contracted Services	146.00	
Heat	2,532.00	
Utilities	2,792.92	
		12,628.44
Maintenance on Plant:		2,697.47
<b>Fixed Charges:</b>		
Employee Retirement and F. I. C. A.	6,833.23	
Insurance	3,456.32	
Other	334.93	
		10,624.48
<b>School Lunch and Special Milk Program:</b>		3,227.69
<b>Student Body Activities:</b>		569.48
<b>Capital Outlay:</b>		
Equipment		277.79

<b>Debt Service:</b>		
Principal of Debt	5,000.00	
Interest on Debt	1,700.00	6,700.00
<b>Outgoing Transfer Accounts In State:</b>		
Tuition	75,973.76	
Supervisory Union Expenses	8,560.43	84,534.19
<b>TOTAL NET EXPENDITURES FOR ALL PURPOSES</b>		<b>\$226,143.31</b>
<b>BALANCE, June 30, 1973</b>		<b>4,745.06</b>
<b>GRAND TOTAL NET EXPENDITURES</b>		<b>\$230,888.37</b>

REPORT OF SCHOOL DISTRICT TREASURER  
For the Fiscal Year July 1, 1972 to June 30, 1973

Cash on Hand July 1, 1972		\$12,868.61
Received from Selectmen:		
Current Appropriation	\$208,594.72	
Revenue from State Sources	5,792.99	
Revenue from Federal Sources	3,227.69	
Received from Other Sources	404.36	
TOTAL RECEIPTS		218,019.76
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$230,888.37
LESS SCHOOL BOARD ORDERS PAID		226,143.31
BALANCE ON HAND JUNE 30, 1973		\$ 4,745.06

ROGER R. EMERSON  
District Treasurer  
August 15, 1973

**STATEMENT OF DEBT SERVICE REQUIREMENTS  
AS OF JUNE 30, 1973**

	School Bonds
	4%
Amount of Original Issue	\$150,000.00
Date of Original Issue	August 1, 1960
Principal Payable Date	August 1
Interest Payable Dates	Feb. 1 and Aug. 1
Payable at	Concord National Bank

Maturities - Fiscal Year Ending: Principal		Interest
June 30, 1974	\$5,000.00	\$1,500.00
June 30, 1975	5,000.00	1,300.00
June 30, 1976	5,000.00	1,100.00
June 30, 1977	5,000.00	900.00
June 30, 1978	5,000.00	700.00
June 30, 1979	5,000.00	500.00
June 30, 1980	5,000.00	300.00
June 30, 1981	5,000.00	100.00
	<b>\$40,000.00</b>	<b>\$6,400.00</b>

**SCHOOL LUNCH PROGRAM**  
**Statement of Account and Proof of Balance**  
**Fiscal Year Ended June 30, 1973**

Balance - July 1, 1972 \$941.02

**Receipts During Year:**

Lunch Sales - children	\$5,490.79	
adults	252.00	
Federal Reimbursements	2,865.81	
Special Milk Sales	762.92	
Miscellaneous	173.00	9,544.52

Total Receipts available from all sources \$10,485.54

**Expenditures During Year:**

Food	\$5,063.64	
Labor	4,891.22	
Miscellaneous	137.24	

Total Expenditures for all purposes \$10,092.10

Balance - June 30, 1973 \$393.44

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
CONCORD, 03301

February 7, 1974

February 7, 1974

Andover School District  
Supervisory Union No. 46  
105 Center Street  
Penacook, New Hampshire 03301

Gentlemen:

Due to a workload in excess of the personnel resources available to this Division during the calendar year 1973, we have been unable to perform an examination and audit of the accounts and records of your School District for the fiscal year ended June 30, 1973 before the publication of the annual 1972 - 73 School District report.

We regret the inconvenience which this may cause and wish to assure you that an audit of your accounts will be scheduled as expeditiously as possible.

Our current projections provide that our next examination of your School District's records shall simultaneously cover both the fiscal year which ended June 30, 1973 and the current fiscal year ending June 30, 1974.

Should this arrangement prove to be unsatisfactory to your Board steps should be taken to petition the 1974 School District Meeting for rescission of the previous vote of the School District requesting an audit by this Division, and to choose local auditors in accordance with the provisions of R.S.A. 197:14, which is quoted here-with:

"197:14 Officers To Be Chosen. The officers of every school district for which the law does not otherwise provide shall be a moderator, a clerk, a school board of three persons, a treasurer, one or more auditors and such other officers and agents as the voters may judge necessary for managing the district affairs; provided, however, that school districts requesting an audit by the municipal accounting division of the state department of revenue administration shall not be required to choose auditors for the year covered by said audit."

It should be noted that the foregoing statute implies that such auditors shall be local residents.

We are pleased to inform you that the 1973 Legislature has authorized additional positions for our audit staff. It is therefore expected that annual audits in the future will be made on a more timely basis.

We appreciate your patience and understanding these circumstances.

Very truly yours,

Frederick E. Laplante

Director

**Division Of Municipal Accounting**  
**Department of Revenue Administration**

FEL:mep

## REPORT OF THE SCHOOL NURSE

A great deal of time was spent during the year reviewing the immunization records of the entire student body. Among the 190 children in the school, there were 284 immunizations given at the Kearsarge Visiting Nurse Clinic with the help and cooperation of Mrs. Lois Spearman of the VNA, and Mrs. Joan Gross, the New Hampshire State Public Health Nurse.

Donald Catino, M. D. became the school physician soon after opening his office in New London, N. H. in April. Physical examinations were done on students in grades 3,5, and 7, as well as those students participating in active sports programs. Three days were required to complete the examinations with approximately 40 students seen each day.

Heights and weights, and eye examinations were completed on all students. Ear testing was done on all lower grade students and alternating grades at the upper age level. Defects, when found were reported to parents with subsequent follow-up. Two children received eye treatment through funds from the Andover Lions Club, with one child receiving glasses.

Tuberculin testing was carried out on all school personnel through the assistance of the N. H. Lung Association. Two people received x-ray examination.

A presentation was made to all the students by members of the dental hygienist's program at the N. H. Technical Institute in Concord, N. H. Children in the lower grades were checked for plaque, and instructed in proper tooth brushing techniques. Upper grades were also instructed in tooth care, as well as learning of job opportunities in the dental professions.

Information regarding N. H. State requirements was dispersed to parents of pre-school children. At pre-school registration in April, 11 children were given eye tests, heights and weights taken, and immunization records reviewed with parents.

In October, Dr. William Pike, a New London dentist, provided information and instruction for school personnel and interested parents, in regard to a preventive dental program. Children in the third grade, with the assistance of Mrs. Upson and six mothers, are carrying through a daily regime of plaque control and tooth care. Supplies for this program have been provided by the Andover Lions Club.

In December, under the direction of Mrs. Natalie Smith of the New Hampshire State Department of Health and Welfare, a pre-school vision and hearing screening was held. This program, which



also included children from the town of Danbury, was made possible by Proctor Academy, who provided facilities, as well as the mothers of the kindergarten children, who were so helpful in all areas of running the program.

A contribution from the Andover Service Club was instrumental in providing dental care for school children through the Matching Funds Program. Dental repair work will be done on as many children as possible, with follow-up instruction at school in preventive dental care.

I would like to take this opportunity to express my appreciation to all the volunteers who have given of their time, to the organizations who have contributed generously to provide better health care for the children, and all who have done so much to make the school health program more successful.

ANNETTE C. BASHAW  
School Nurse

## SCHOOL DIRECTORY

### School Board

Wallace H. Scott	Term expires March 1974
Dennis Fenton	Term expires March 1975
Gay Ellen Shea	Term expires March 1976
Paul J. Fenton	Moderator
Ann W. Clark	Treasurer
Yvonne Ireland	Clerk

### SUPERINTENDENT OF SCHOOLS

William B. Baston

### Assistant Superintendents of School

Edward B. Briggs  
Redmond C. Carroll

Office at 105 Center Street, Penacook, N.H. Office is open on all school days from 8:30 to 4:30 P.M. Appointments for conference can be made through the Superintendent's office. Telephone 753-6561.

### TEACHERS

George H. Corson, Principal

Miss Suzanne Jackman	Grades 5 - 8
Mrs. Nancy Schoeller	Grades 5 - 8
John G. Dustin	Grades 5 - 8
Allen Hodgdon	Grades 5 - 8
Mrs. Georgie Foss	Grade 4
Mrs. Margaret Upson	Grade 3
Mrs. Judith Rochon	Grade 2
Mrs. Judith Rayno	Grade 1
Mrs. Phyllis Robichaud	Reading
Mrs. Elizabeth Harwood	Art and Home Economics
Mrs. Adrienne Adams, Secretary	
Mrs. Ann W. Clark, Library Aide	

**SCHOOL NURSE**

Mrs. Annette Bashaw, R. N.

**CUSTODIAN**

John Seymour

## ROLL OF PERFECT ATTENDANCE

Pupils not absent, tardy or dismissed  
for the school year ending June 30, 1973

Evelyn Scheffer	Grade 1
Bruce Adams	Grade 1
Mona Norcutt	Grade 2
Todd Adams	Grade 5
Cindy Taylor	Grade 5
Peter Shanelaris	Grade 5
Darlene Adams	Grade 6
Kevin Miller	Grade 6
Elaine Scott	Grade 6
Michael Adams	Grade 7
Cara Shanelaris	Grade 7
Toni Keyser	Grade 8

## ELEMENTARY SCHOOL GRADUATES

Class of 1973

Ricky Adams	Glenn Haley
Timothy Adams	Toni Keyser
Chris Barrett	Kurt Meier
Ken Benoit	Susan Morong
Brenda Bliss	Gary Newton
Robin Braley	Marion Osborne
Colleen Carpenter	Douglas Phelps
Kathy Catrambone	David Powers
Kandy Cloutier	Charles Scott
Susan Delaney	Linda Thomas
Tim Fair	Eugene Yeager
Deborah Fenton	Kevin Shea
Richard Green	Mike Merwin
Ralph Hersey	

## PUPILS ATTENDING SECONDARY SCHOOLS

Franklin High School

Franklin High School 51

Kearsarge Regional 43

**SUMMARY OF SALARIES OF SUPERINTENDENT  
AND ASSISTANT SUPERINTENDENTS**

**SUPERVISORY UNION NO. 46**

District	Local Share of Supt's Salary	Local Share of Ass't. Supt's. Sal.	Local Share of Ass't Supt's Sal.	Total
Andover	\$1,524.90	\$1,396.72	\$1,264.12	\$4,185.74
Merrimack Valley	10,612.20	9,720.16	8,797.36	29,129.72
Shaker Regional	5,112.90	4,683.12	4,238.52	14,034.54
Total	\$17,250.00	\$15,800.00	\$14,300.00	\$47,350.00

The salary figures above refer to the local share as determined by the joint Supervisory Union Board. They do not include the portion of the salaries paid by the state, which is \$9,550.00.

1/15/74

ATTENDANCE TABLE FOR THE SCHOOL YEAR ENDING JUNE 30, 1973

Length of School in Weeks	Total Enrollment	Girls	Boys	Average Daily Attendance	Average Daily Absence	Average Daily Membership	Percent of Attendance	No. Pupils not Absent or Tardy
				176.5	11.2	187.7		
Grades 1-8	201	100	101	176.5	11.2	187.7	94	12

ENROLLMENT

January 15, 1974

Grade 1	15
Grade 2	30
Grade 3	27
Grade 4	19
Grade 5	22
Grade 6	29
Grade 7	24
Grade 8	27
	<u>193</u>

VITAL STATISTICS

Births Registered In The Town Of Andover, N. H. For The Year Ending December 31, 1973

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Mother
Jan. 15	New London	Heather Dawn	F	Douglas G. Henderson	Judith D. Gratton	E. Andover	Me. Penn.
Jan. 25	New London	Tanara Lea	F	Graig A. McDonald	June E. Jewell	Potter Place	N. H. N. H.
March 11	Concord	Thomas Alexander	M	Thomas L. Gupitll	Carol M. Fuda	E. Andover	Mass. N. Y.
March 10	New London	Norman Jack	M	Wallace J. Lowell	Ann M. Reed	Potter Place	N. H. N. H.
March 12	Laconia	Peter Hancock	M	Alan W. Doherty	Linda Olmsted	E. Andover	N. H. Conn.
March 30	New London	Jeffery Allan	M	John G. Downes	Shirley A. Delaney	Potter Place	N. H. N. H.
April 21	New London	Roger Eugene, Jr.	M	Roger E. Young	Nancy A. Heinbaugh	Andover	N. H. Penn.
June 4	Concord	Stephen Day III	M	Stephen D. Bellows, Jr.	Beth A. Reep	E. Andover	Fla. La.
June 10	New London	Duane Edward	M	George S. Barton	Rachel A. Cote	Andover	N. H. N. H.
June 13	Hanover	Allison Page	F	Richard H. Latham	Meredith A. Farnum	Andover	Mass. Mass.
June 17	New London	Denise Marie	F	Pio C. Shampuey	Linda C. DeCantillon	Andover	N. H. Conn.
Sept. 28	New London	Nathan Ernest	M	Ernest K. Thorsell	Elinor H. Anderson	Andover	Mass. N. C.
Oct. 17	New London	Delia Mary	F	John H. DeConarcy IV	Mary E. Arentz	Andover	N. H. Penn.
Oct. 26	Franklin	Ronny Neil	M	James R. Lockwood	Dorothy A. Cunningham	Andover	N. H. N. H.
Oct. 30	New London	Ameddia John	M	Guy P. Perry, Sr.	Alice L. Schaefer	E. Andover	N. H. N. J.
Nov. 8	Laconia	Andrew Howard	M	Deane H. Shedd	Janet E. Stafford	E. Andover	N. H. N. H.
Nov. 13	New London	Joshua Codman	M	Christopher C. Norris	Kathleen L. French	Andover	Mass. Penn.
Dec. 13	Laconia	Sarah Beth	F	John F. Landry	Winifred A. Nixon	E. Andover	N. H. N. H.
Dec. 16	Concord	Amy Elizabeth	F	John K. Brennan	Janice M. Howe	E. Andover	Mass. N. H.

Color in all instances: White. All towns and cities in this table are in New Hampshire unless otherwise indicated.

I hereby certify that the above return is correct to the best of my knowledge and belief.

JOHN W. WHITCOMB, Town Clerk

Marriages Registered In The Town Of Andover For The Year Ending December 31, 1973

Date and Place of Marriage	Name and Surname of Groom and Bride, and Residence at time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Name, Residence and Official Station and of Persons by whom Married
Mar. 17	Roy J. Leone Medford, Mass.	Oct. 2, 1950	Mass.	Salvatore Leone Lucy DeSanto	Rev. Muskus Priest
Manchester	Donna M. Huntoon Andover	Oct. 20, 1950	N. H.	Harold J. Huntoon Doris Stevens	145 Lowell St. Manchester, N.H.
April 27	Ernest A. Sulloway Franklin	Jan. 16, 1948	N. H.	Ronald E. Sulloway Dora R. Carigan	Rev. Andre M. Thibodeau Priest
Franklin	Dawn M. Osborne Andover	July 20, 1954	N. H.	Gordon F. Osborne Ellen Young	Franklin, N. H.
June 9	Ronald C. Kaufmann Andover	Sept. 13, 1952	Conn.	George Kaufmann Rosa Zapf	Pastor John K. Quinn Pastor
Concord	Donna Lee G. DeBartolo Andover	Oct. 22, 1951	Conn.	Peter A. DeBartolo Margaret Pervicler	Concord, N. H.
June 23	Loring O. Ford Andover	Nov. 16, 1946	N. H.	Leslie M. Ford Dorothy O. Schrader	Ralph V. Gould Justice of the Peace Hampton, N. H.
Wilmot Flat	Donna E. Mayo Franklin	Oct. 17, 1947	N. H.	Alice Sawyer	
June 23	Roger W. Kidder Andover	Oct. 18, 1949	N. H.	Harold E. Kidder, Jr. Claribel Hooper	William A. Nelson Clergyman
E. Andover	Kathleen A. Miller Andover	April 23, 1950	N. H.	Leland G. Miller Elizabeth Fraser	Hartland, Vt.



June 30	Donald A. Ayrton Andover	July 15, 1918	Mass.	Halstead Ayrton Sarah Moon	Donald W. Rowley Clergyman Nashua, N. H.
Nashua	Wilma F. Mizo Tyngsboro, Mass.	Sept. 14, 1925	Mass.	Benjamin Jones Samantha Spavould	
Oct. 20	Thomas A. Duer Andover	Feb. 4, 1953	Wisc.	Ronald Duer LeVan Rosenow	Theodore B. Hadley Pastor
Andover	Ann M. Ireland Andover	June 12, 1953	N. H.	John J. Ireland Yvonne Keyser	Andover Cong. Church Andover, N. H.
Oct. 21	Robert L. Ward Andover	Sept. 27, 1942	N. Y.	Robert M. Ward Catherine V. Dutcher	Wayne Frey Minister
Andover	Susan K. Watson Andover	April 14, 1951	N. Y.	Matthew C. Watson Ruth Andring	Concord, N. H.
Oct. 27	David B. Bowers Concord, Mass	April 28, 1953	Mass.	Harold B. Bowers Sybil Huntley	Chandler W. Gilbert Minister
Andover	Annamarie Robinson Hollywood, Fla.	May 14, 1948	Austria	Frank Lamper Marie Fieldt	Concord, Mass
Oct. 27	Ernest J. Partridge, Jr. Andover	Jan. 10, 1940	N. H.	Ernest J. Partridge Bernice Walters	Richard F. Beyer Minister
Andover	Virginia R. Merry Andover	Nov. 28, 1938	Maine	Albert R. Richard Gladys Wade	Concord, N. H.
Nov. 8	Deane H. Shedd Andover	Aug. 16, 1934	N. H.	Howard Shedd Elizabeth Brower	Calvin A. Norberg Justice of the Peace Meredith, N. H.
Laconia	Janet E. Hollenbeck Andover	Dec. 20, 1944	N. H.	James Stafford Eunice Covey	
Nov. 24	Eugene Detwiler Concord	June 29, 1916	Kansas	Vinton Detwiler Ida Parker	Charles W. Ludecking Pastor
Concord	Caryl L. Clemons	Mar. 18, 1935	Vt.		Concord, N. H.

Dec. 1	Andover	Andover	Mar. 1, 1952	Germany	Dorothy Clemons	Rev. Theodore B. Hadley
	Roberto E. Saenz Killeen, Texas	Enrique Saenz			Enrique Saenz	Pastor
	Carolyn L. Hoyt Andover	Albert F. Hoyt, Sr. Mary Matthews	Feb. 23	N. H.	Albert F. Hoyt, Sr. Mary Matthews	Andover Cong. Church Andover, N. H.

Deaths Registered In The Town Of Andover, N. H. For The Year Ending December 31, 1973

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Condition	Occupation	Maiden Name of Mother	Name of Father and Mother
Feb. 13 Concord	Erma F. Zona	53	Franklin	F	M	Housewife	Harold Fancy	Mora Miller
Mar. 1 Andover	Lottie B. McIvor	94	Pittsburgh, Penn.	F	W	Housewife	William Bristor	Alberta Morchead
Mar. 8 Franklin	Ernest N. Whedon	74	Sandwich	M	W	Night Watch man	Oscar A. Whedon	Annie B. Mudgett
Apr. 27 New London	Edith L. McLean	71	Brooklyn, N.Y.	F	M	Secretary	Charles Lohman	Shophie Johnson
June 17 New London	Ruth Superior	77	Vermont	F	W	Housewife	John Boutwell	Elvira Goodall
June 24 New London	Alma H. Dukette	73	Vermont	F	W	Housewife	George Cameron	Unknown
July 2 New London	Norris W. McLean	83	Washington, D.C.	M	W	Attorney	Henry C. McLean	Clara Adelaide
July 3 New London	Ture J. Bood	69	Rhode Island	M	S	Poultry Farmer	Victor Bood	Augusta Gustafson
July 17 Andover	Ray E. Johnson	69	Waterbury, Vt.	M	M	Cottage Master	Walter Johnson	Ina Davis
July 29 Concord	Jesse M. Holt	77	N. H.	M	M	Carpenter	Milton P. Holt	Pearl Whitmore
Sept. 6 New London	Gertrude E. Stickney	73	White Haven, Penn.	F	M	Housewife	Howard Reese	Ada Mengle
Sept. 9 E. Andover	Ina Dalton	86	N. H.	F	W	Cook	James T. Downing	Abbie Palmer
Sept. 14 Newport	Julia E. Kilburn	83	N. H.	F	W	Housewife	Charles W. Gillingham	Elinda M. Maud
Oct. 9 New London	Lester H. Baker	91	Wamego, Kansas	M	M	Payroll Auditor	Charles M. Baker	Adelina Howe
Nov. 2 Franklin	Charles T. Major	87	Dixville, P.Q.	M	M	Carpenter	Thomas B. Major	-----Sage
Nov. 19 Andover	Carrie B. Flanders	87	N. H.	F	W	Housewife	George H. Wilson	Ida Tucker
Nov. 22 Franklin	Gordon A. Wilson	70	N. H.	M	W	Chief	William C. Wilson	Nellie Beale
Dec. 12 Manchester	William S. Shank	65	Conn.	M	W	Laborer	John W. Shanks	Abbie -----

Color in all instances: White. All towns and cities in this table are in New Hampshire unless otherwise indicated. \*5 days. are bona fide residents of Andover at time of death who may have died elsewhere.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

JOHN W. WHITCOMB, Town Clerk.









## **TOWN MEETING SCHEDULE**

**School Auditorium**

**March 5, 1974**

**Polls Open For Voting 1:00 P.M. to 9:00 P.M.**

**Town Meeting Session Starts 7:00 P.M.**

## **SCHOOL MEETING SCHEDULE**

**Polls Open For Voting 1:00 P.M. to 9:00 P.M.**

**School Meeting Follows Town Meeting**