NH 352.07 S88 1961

Annual Report

OF THE TOWN OFFICERS OF THE TOWN OF

Stratford, N. H.

For the Year Ending December 31

1961

INCLUDING STRATFORD SCHOOL REPORT



ANNUAL REPORT

OF THE TOWN OFFICERS OF THE TOWN OF

STRATFORD, N. H.

FOR THE YEAR ENDING DECEMBER 31

1961

INCLUDING REPORT OF THE OFFICERS OF STRATFORD SCHOOL DISTRICT

DEMOCRAT PRESS - LANCASTER, N. H.



Town Officers

Moderator Harold Baraw

Town Clerk Edna Fuller

Selectmen

Raymond Savage

Alvin Daigneault

Wilson McMann Bookkeeper and Tay Col

Town Bookkeeper and Tax Collector Amy J. Blodgett

> Treasurer Grace S. Martin

> > **Supervisors**

Grace Brown

Flora Mason

William Fuller

Hugh H. Johnson

Cemetery Trustees

Hugh H. Johnson Alvin Daigneault

Trust Fund Trustees

Dorothy Taylor

Ethel Johnson

Roger Hunt

Library Trustees

Harriet Savage

Grace S. Martin Marion Blodgett

Librarian Grace A. Taylor

Health Officer Paul Savage

Public Health NurseDelia B. Hapgood (retired)Anita Marshall, R.N.

Water Rent Collector Kyra G. Rich

Police Officer Elmer A. Paradis

Fire Warden Rupert Willey

Fire Department Raymond Savage, Chief Leslie Blodgett, Assistant

Auditors State Tax Commission, Division of Municipal Accounting

Town Warrant

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Stratford, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said town of North Stratford, on Tuesday, the thirteenth day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to accept the budget and raise and appropriate money for same. If not, to see what sums of money the Town will vote to raise and appropriate to defray Town charges for the ensuing year as follows:

| 1. | Town Officers' Salaries | \$ 2,800.00 |
|-----|--|-------------|
| 2. | Town Officers' Expenses | 2,000.00 |
| 3. | Election & Registration Expenses | 400.00 |
| 4. | Expenses Town Hall & Other Buildings | 2,000.00 |
| 5. | Employees' Retirement and Social Security | 1,000.00 |
| 6. | Police Department | 4,000.00 |
| 7. | Fire Department | 2,000.00 |
| 8. | Blister Rust and Care of Trees | 100.00 |
| 9. | Insurance on Buildings | 550.00 |
| 10. | Damages & Legal Expense | 500.00 |
| 11. | Civil Defense | 200.00 |
| 12. | Health Department, including Public Health Nurse | 4,400.00 |
| 13. | Vital Statistics | 35.00 |
| 14. | Sewer Maintenance | 800.00 |
| 15. | Town Dumps | 400.00 |
| 16. | Highway Department: | |
| | Summer Maintenance | 1,500.00 |
| | Winter Maintenance | 3,000.00 |
| | Town Road Aid (State Share \$788.48) | 118.27 |
| | Street Lighting | 1,800.00 |
| | General Expense—Incl. Blinker Lights | 60.00 |
| 17. | Libraries | 500.00 |
| 18. | Town Poor | 800.00 |
| 19. | Aid to Soldiers | 500.00 |
| 20. | Old Age Assistance | 2,500.00 |
| | | |

| 21. | Memorial Day | 100.00 |
|-----|--|-----------|
| 22. | Parks & Playgrounds, including Mem. Trust Funds | 200.00 |
| 23. | Water Department | 4,000.00 |
| 24. | Cemeteries | 175.00 |
| 25. | Interest; Temporary Loans \$200., Water Note 27.50 | 227.50 |
| 26. | Payment on Long Term Water Note | 1,000.00 |
| 27. | County Tax | 5,500.00 |
| 28. | School Taxes | 89,629.65 |

2. To see if the Town will vote to raise and appropriate a sum of money to fight the Dutch Elm Disease.

3. To see if the Town will vote to raise and appropriate \$225.65 for the purpose of uniting with the 45 other towns in the White Mountains Region Association in the cooperative development and promotion of the North Country.

4. To see if the Town will vote to authorize the selectmen and town treasurer to borrow money to defray the expenses of the Town in anticipation of taxes, for the year ensuing.

5. To see if the Town will vote to raise and appropriate the sum of \$200.00 for culvert, gravel, ditches and cutting bushes on road to Stratford Bog.

6. To elect two auditors for the ensuing year, or to see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting; and make an appropriation to cover the cost of same.

7. To see if the Town will vote to authorize the selectmen to extend any water line for the best interest of the town, and finance same with a long term note if necessary.

8. To see if the Town will vote to instruct the selectmen to appoint all other town officers as required by law, not elected by the Nonpartisan Ballot.

9. To see if the Town will vote to raise and appropriate the sum of six thousand dollars (6,000.) to cover the cost of installing a chlorination system on the water supply as required by law.

10. To hear reports of agents, officers and committees heretofore chosen and to pass any vote relative thereto.

4

11. To transact any other business that legally may come before this meeting.

12. To choose by Non-partisan Ballot the following town officers:

- (a) Town Clerk
- (b) Selectman for ensuing three years.
- (c) Town Treasurer
- (d) Trustee of Trust Funds for three years.

The polls will remain open until (6:00) P.M.

Given under our hands and seals at North Stratford, this 23rd day of February, A.D. 1961.

RAYMOND SAVAGE ALVIN DAIGNEAULT WILSON McMANN Selectmen of Stratford

Selectifien of Stration

A True Copy of Warrant-Attest:

RAYMOND SAVAGE

ALVIN DAIGNEAULT

WILSON McMANN

Selectmen of the Town of Stratford

Budget for 1962

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1962 to December 31, 1962 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1961 to December 31, 1961.

| Sources of Revenue | Estimated 1961 | Actual 1961 | Estimated 1962 |
|--|--------------------------------|--|-------------------------------|
| From State: | | | |
| Interest and Dividends Tax Railroad Tax Savings Bank Tax Reimbursement a/c State and Federal Forest Lands Reimbursement a/c Old Age Assistance | \$ 150.00 1,080.00 40.00 | \$ 45.64 2,013.47 35.27 9.67 68.72 | \$ 50.00 2,000.00 40.00 |
| From Local Sources Except Tax | es: | | |
| Dog Licenses Business Licenses, Permits and | 240.00 | 183.22 | 200.00 |
| Filing Fees Rent of Town Hall and | 10.00 | 15.00 | 15.00 |
| Other Buildings Interest Received on Taxes and | 300.00 | 555.00 | 800.00 |
| Deposits | 150.00 | 249.22 | 200.00 |
| Income of Departments Income from Municipally owned | 1,600.00 | 1,445.00 | 1,500.00 |
| Utilities-Water Department | 3,500.00 | 3,777.40 | 3,800.00 |
| Motor Vehicle Permit Fees Sale of Town Property | 5,800.00 | 5,254.23 45.50 | 5,200.00 |
| Water Note | 0.000.00 | 1,000.00 | 1,000.00 |
| Cash Surplus | 2,000.00 | 1,500.00 | 1,000.00 |
| From Local Taxes Other than Property Taxes: | | | |
| Poll Taxes—Regular @ \$2 | 800.00 | 514.00 | 700.00 |
| National Bank Stock Taxes | 20.00 | 20.00 | 20.00 |
| Yield Taxes | 3,000.00 | 2,288.08 | 3,000.00 |
| Total Revenues from All Sources Except Property Taxes | \$ 18,690.00 | \$ 19,019.42 | \$ 19,525.00 |
| Amount to be Raised by Property Taxes | | | 113,270.42 |
| Total Revenues | | | \$132,795.42 |

| Sectorary Devices | Appro. | Actual Expend. | Estimated Expend. |
|--|------------------|-------------------|----------------------|
| Purposes of Expenditures | 1961 | 1961 | 1962 |
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town Officers' Salaries \$ | 2,197.99 | \$ 2,661.00 | \$ 2,800.00 |
| Town Officers' Expenses | 2,330.00 | 2,008.05 | 2,000.00 |
| Election and Registration Expenses Expenses Town Hall and Other | 250.00 | 107.00 | 400.00 |
| Town Bldgs. | 2,000.00 | 1.359.06 | 2,000.00 |
| Employees' Retirement and | _, | -, | _, |
| Social Security | 500.00 | 989.33 | 1,000.00 |
| Protection of Persons and Property: | | | |
| Police Department | 4,200.00 | 3,652.65 | 4,000.00 |
| Fire Department | 2,000.00 | 3,658.96 | 2,000.00 |
| Moth Exterm.—Blister Rust & | | | |
| Care of Trees | 100.00 | 96.00 | 100.00 |
| Insurance Damages and Legal Expenses | 600.00 200.00 | 491.06 307.73 | 550.00 500.00 |
| Civil Defense | 200.00 | 001.10 | 200.00 |
| Health: | | | |
| Health Department, Including | | | |
| Hospitals | 4,400.00 | 5,590.33 | 4,400.00 |
| Vital Statistics | 30.00 | 34.00 | 35.00 |
| Sewer Maintenance | 800.00 | 520.29 | 800.00 |
| Town Dump and Garbage Removal | 400.00 | 248.19 | 400.00 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer | 1,500.00 | 1,579.64 | 1,500.00 |
| Town Maintenance—Winter | 2,650.00 | 3,023.76 | 3,000.00 |
| Street Lighting | 1,800.00 | 1,666.44 | 1,800.00 |
| General Expenses of Highway Department | 60.00 | 46.96 | 60.00 |
| Town Road Aid | 118.90 | 118.90 | 118.27 |
| Libraries | 500.00 | 500.00 | 500.00 |
| Public Welfare: | | | |
| Town Poor | 500.00 | 865.22 | 800,00 |
| Old Age Assistance | 2,500.00 | 2,250.31 | 2,500.00 |
| | -, | -,====== | _, |
| Patriotic Purposes: | | | |
| Memorial Day and Veterans' | 100.00 | F0.00 | 100.00 |
| Associations Aid to Soldiers and Their Families | 100.00 500.00 | 50.00 292.53 | $100.00 \\ 500.00$ |
| and to soluters and then rainines | 000.00 | 202.00 | 000.00 |

| Recreation: | | | |
|---|--------------------|--------------------|--------------------|
| Parks and Playground, Incl. Band Concerts | 125.00 | 11.00 | 200.00 |
| Public Service Enterprises: | | | |
| Municipally Owned Water and Electric Utilities Cemeteries | 4,000.00 275.00 | 6,627.17 178.00 | 4,000.00 175.00 |
| Interest: | | | |
| On Temporary Loans | 100.00 | 234.72 | 200.00 |
| On Long Term Notes and Bonds | 55.00 | 55.00 | 27.50 |
| Highways and Bridges: | | | |
| Town Construction-Bog Road | 300.00 | 300.00 | |
| Sewer Construction—Septic Tank | 500.00 | 606.14 | |
| Payment on Principal of Debt: | | | |
| Long Term Notes | 1,000.00 | 1,000.00 | 1,000.00 |
| County Taxes | 5,487.46 | 5,487.46 | 5,500.00 |
| School Taxes | 87,838.91 | 87,794.61 | 89,629.65 |
| Total Expenditures | \$129,918.26 | \$134,411.51 | \$132,795.42 |

Summary Inventory of Valuation

TAX YEAR 1961

| Lands and Buildings (Exclusive of Property | | | |
|--|------------|--------------|--------------------------|
| listed in Item #2 and #3) | | \$ | 801,899.00 |
| House Trailers, Travel Trailers, Mobile Homes | | | |
| (Chapt. 41, Laws of 1961) (12) | | | 12,775.00 |
| Factory Buildings Including Land and Machinery | | | 522,050.00 |
| Electric Plants (Public Service Co. of N.H.) | | | 174,700.00 |
| Stock in Trade | | | 448,235.00 |
| Vehicles (31) | | | 41,685.00 |
| Horses, Asses and Mules (30) | | | 2,825.00 |
| Cows (378) | | | 32,130.00 |
| Other Neat Stock (34) | | | 2,040.00 |
| Sheep and Goats (4) | | | 30.00 |
| Gasoline Pumps and Tanks | | | 2,688.00 |
| Total Gross Valuation before Exemptions Allowed Less: Veterans' Exemptions and Exemptions to Blin | nd | \$2 | ,041,057.00 35,400.00 |
| | | | |
| Net Valuation on which Tax Rate is computed Amount of property valuation | | \$2 , | ,005,657.00 |
| | | \$2, | ,005,657.00 35,400.00 |
| Amount of property valuation | 265 | | |
| Amount of property valuation exempted to veterans | 265 145 | | |
| Amount of property valuation exempted to veterans Number of inventories distributed | | | |

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

Application is hereby made under RSA 76:11 for an extension of time in which to commit the property tax warrant to the Tax Collector. An extension of 15 days after the tax rate is approved is hereby requested.

RAYMOND SAVAGE

ALVIN DAIGNEAULT

WILSON McMANN

Selectmen of Stratford

July 25, 1961

CERTIFICATE

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

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

RAYMOND SAVAGE ALVIN DAIGNEAULT WILSON McMANN

Selectmen of Stratford

July 25, 1961

Statement of Appropriations and Taxes Assessed

TAX YEAR 1961

Appropriations:

| Town Officers' Salaries | \$ | 2,197.99 |
|--|------|-----------|
| Town Officers' Expenses | | 2,330.00 |
| Election and Registration Expenses | | 250.00 |
| Town Hall and Buildings Maintenance | | 2,000.00 |
| Social Security and Retirement Contributions | | 500.00 |
| Police Department | | 4,200.00 |
| Fire Department | | 2,000.00 |
| Blister Rust–Moth Extermination and Care of Trees | | 100.00 |
| Insurance | | 600.00 |
| Damages and Legal Expenses (Incl. Dog Damage) | | 200.00 |
| Health Dept. (\$4,400; Hospitals \$100.) | | 4,500.00 |
| Vital Statistics | | 30.00 |
| Sewers (Maint. \$800.00) | | 800.00 |
| Dump and Garbage Collection | | 400.00 |
| Town Maintenance (Summer \$1,500, Winter \$2,650.) | | 4,150.00 |
| Street Lighting | | 1,800.00 |
| General Expenses of Highway Department | | 60.00 |
| Town Road Aid | | 118.90 |
| Libraries | | 500.00 |
| Old Age Assistance | | 2,500.00 |
| Public Relief (Town Poor \$500, Veteran's Aid \$500) | | 1,000.00 |
| Memorial Day, Vet. Assoc., Old Home Day | | 100.00 |
| Parks and Playgrounds inc. Band Concerts | | 125.00 |
| Water and Electric Utilities | | 4,000.00 |
| Cemeteries | | 275.00 |
| State Aid Construction—Main Street | | 5,000.00 |
| Construction—Bog Road | | 300.00 |
| Septic Tank—Stratford Hollow | | 500.00 |
| Payment on Debt (Principal \$1,000, Interest \$155.) | | 1,155.00 |
| Total Town Appropriations | \$ 1 | 41,691.89 |
| ounty Tax | | 5,487.46 |
| chool Tax | ł | 87,794.61 |
| Total Town, County and School Appropriations | \$1: | 34.973.96 |

Less: Estimated Revenues and Credits

C S

| Interest and Dividends Tax | \$ 45.64 |
|--------------------------------|-------------|
| Railroad Tax | 1,080.00 |
| Savings Bank Tax | 35.27 |
| Revenue from Yield Tax Sources | 3,000.00 |

| Interest Received on Taxes and Deposits Dog Licenses Motor Vehicle Permit Fees Rent of Town Property and Equipment Water and Electric Departments National Bank Stock Taxes Poll Taxes at \$2.00 (367) | $\begin{array}{c} 150.00\\ 240.00\\ 5,800.00\\ 500.00\\ 3,500.00\\ 20.00\\ 734.00\end{array}$ | |
|--|---|------------------------|
| Cash Surplus (see note)* | 1,500.00 | |
| Other Revenue: Main Street Project Notes | 5,000.00 | |
| Total Revenues and Credits | | \$ 21,604.91 |
| Plus Overlay | | \$113,369.05 953.40 |
| Net Amount to be raised by Taxation Tax Rate—\$5.70 (Approved by Tax Comm.) | | \$114,322.45 |
| Taxes to be committed to Collector: | | |
| Property Taxes Poll Taxes @ \$2.00 National Bank Stock Taxes | \$114,322.45 734.00 20.00 | |
| Total Taxes to be committed | \$115,076.45 | |

* NOTE: Cash Surplus—Difference between CASH balance and current liabilities excluding long term debt as of December 31.

 $2,005,657 \times 5.70 = 114,322.45$

Detailed Statement of Receipts

| Balance on Hand January 1, 1961 | | \$ 48,411.36 |
|--|--|--------------|
| Received from: Amy J. Blodgett, Tax Collector: 1961 Property Tax Polls Yield Tax National Bank Stock | \$106,152.49 514.00 2,288.08 20.00 | 108,974.57 |
| Previous Years Taxes: Property Tax Polls Yield Tax Interest | \$ 7,901.95 236.00 4,087.68 239.52 | 19 465 15 |
| Redeemed Taxes: Property Tax Interest and Costs | \$ 257.94 25.65 | 12,465.15 |
| Head Taxes: 1961 Head Tax 1960 Head Tax Penalties | $ \begin{array}{c} $ | 283.59 |
| Kyra G. Rich, Water Rent Collector: | | 2,439.00 |
| Water Rent Edna Fuller, Town Clerk: Motor Vehicle Permits Dog Tax Filing Fees | \$ 5,254.23 183.22 3.00 | 3,777.40 |
| Public Health Nursing Association: Delia B. Hapgood, R.N. School District Health Supervision Anita Marshall, R.N. | \$ 609.50 500.00 335.50 | 5,440.45 |
| | | 1.445.00 |

1,445.00

| Rent of Town Buildings: K. of P. Hall Town Hall | \$ 250.00 305.00 | |
|---|---|----------------------------|
| Town Histories Pistol Permits Library Social Security: | | 555.00 45.50 12.00 |
| 1960 1961 | \$ 15.90 15.90 | |
| | | 31.80 |
| Reimbursements: | | |
| Soldier's Aid Electric Light Bill Tie Down Assembly C.D. Old Age Recovery Blister Rust Control Elmer Paradis (Telephone Ext.) Head Tax Expense | \$ $21.67 \\ .25 \\ 68.72 \\ 4.00 \\ 14.96 \\ 16.78$ | |
| | | 126.38 |
| State of New Hampshire: | | |
| Railroad Tax (1960-1961) Interest and Dividend Tax Savings Bank Tax Forest Fire Reimbursement Bounties | \$ 2,013.47 45.64 35.27 9.67 22.50 | |
| | | 2,126.55 |
| Fire Department: | | |
| Town of Bloomfield Town of Lemington | 35.00 43.00 | |
| Farmers & Traders Bank | | 78.00 |
| Short Term Note | | 20,000.00 |
| Total Receipts Less Payments | | \$206,211.75 150,698.26 |
| Balance on Hand January 1, 1962 | | \$ 55,513.49 |

Detailed Statement of Payments

Town Officers' Salaries

| Raymond Savage, Selectman Chairman | \$ 300.00 |
|--------------------------------------|--------------|
| Alvin Daigneault, Selectman | 300.00 |
| Wilson McMann, Selectman | 300.00 |
| Grace S. Martin, Treasurer | 150.00 |
| Amy J. Blodgett, Town Bookkeeper | 480.00 |
| Edna Fuller, Town Clerk | 100.00 |
| Edna Fuller, Issuing Auto Permits | 260.50 |
| Rupert Willey, Fire Warden | 100.00 |
| Amy J. Blodgett, Tax Collector | 400.00 |
| Amy J. Blodgett, Back Pay | 200.00 |
| Amy J. Blodgett, Head Tax Commission | 70.50 |
| | |

\$ 2,661.00

Town Officers' Expenses

| Branham Pub. Co., Auto Reference Book | \$ 7.45 |
|--|------------|
| Association of N.H. Assessors, Dues | 3.00 |
| New England Tel. & Tel. Co. | 173.75 |
| Coos County Registry of Deeds | 24.20 |
| Lewis Marshall, Postage and Box Rent | 55.80 |
| Amy J. Blodgett, Rent | 300.00 |
| Coos County Democrat, Printing Reports & Notices | 229.50 |
| Edson C. Eastman Co., Inc., Office Supplies | 54.13 |
| Caledonia Office Supply, Typewriter Ribbons | 3.05 |
| Wheeler & Clark, Stamp | 1.00 |
| Town Clerks Association, Dues | 3.00 |
| N.H. Tax Collectors Association, Dues | 3.00 |
| Division of Municipal Accounting, Auditing | 127.57 |
| Tax Commission, Mobile Home Report | 2.00 |
| Amy J. Blodgett, Office Expense | 25.75 |
| Sargent Bros., Printing | 38.97 |
| Welfare Administrative Cost of OASI | 1.90 |
| Amy J. Blodgett, Tax Sale Expense | 16.25 |
| Raymond Savage, Attending Meetings and Expense | 45.85 |
| Wilson McMann, Attending Meetings and Expense | 44.85 |
| Alvin Daigneault, Attending Meetings and Expense | 26.55 |
| Geo. M. Stevens & Son Co., Bonds & Money Insurance | 246.00 |
| Edna Fuller, Postage | 9.38 |
| Shaw Walker Company, Legal Fire File | 468.00 |
| Amy J. Blodgett, Attending Meetings | 97.10 |
| | |

\$ 2,008.05

| Perambulation of Lines | |
|--|--|
| Hugh H. Johnson, Surveyor Alvin Daigneault, Assisting | $30.00 \\ 22.50$ |
| | \$ 52.50 |
| Election and Registration | |
| Raymond Savage, Setting up Booths & Dinner Service League, Serving Suppers Coos County Democrat, Ballots Wilson McMann, Dinner Alvin Daigneault, Dinner Hugh Johnson, Ballot Clerk Harold Baraw, Moderator Lena Daigneault, Checking Ruth Farnsworth, Checking Ethel Johnson, Supervisor Grace Brown, Supervisor Flora Mason, Supervisor | \$ 3.50 19.50 11.00 1.00 8.00 15.00 8.00 8.00 8.00 8.00 8.00 8.00 |
| Amy J. Blodgett, Counting | 8.00 |
| | \$ 107.00 |
| Town Hall and Other Buildings | |
| Aaron E. Stevens Estate, Supplies C. J. Lewis, Fuel Oil Public Service Company, Electricity Marjorie Bedard, Cleaning Sheila Sedgell, Cleaning Annie Baker, Cleaning Elmer Paradis, Repairing and Supplies P. A. Hicks & Sons, Garbage Can and Supplies Bob's Market, Supplies Raymond Savage, Supplies Raymond Noyes, Labor Adlard Bedard, Mowing Lawn Red & White Market, Supplies Stratford Oil Company, Fuel Oil & Servicing Oil Burner | \$ $\begin{array}{r} 4.67\\ 1,000.94\\ 107.18\\ 15.50\\ 7.50\\ 6.00\\ 7.57\\ 9.64\\ 24.91\\ 2.95\\ 12.15\\ 22.50\\ 8.38\\ 129.17\\ 1,359.06\end{array}$ |
| Police Department | |
| Elmer Paradis, Salary Elmer Paradis, Mileage Elmer Paradis, Directing Traffic on Water Project Coos County Farm, Jail Lodging New England Tel. & Tel. Co. Geo. H. Cummings, Shirts Raymond Savage, Batteries | \$ 3,120.00 43.80 39.15 9.00 99.86 9.90 5.56 |

| State of N.H., Fire Extinguisher & Assembly | 3.25 |
|---|-------|
| Holman Dowse, Assisting Police | 3.38 |
| Eben Dustin, M.D., Alcohol Test and Office Call | 8.00 |
| Robert Hinkley, M.D., Alcohol Test | 5.00 |
| J. L. Poirier, M.D., Alcohol Test | 5.00 |
| W. S. Darley & Co., Rain Coat | 10.65 |
| | |

\$ 3,362.55

Fire Department

| Raymond Noyes, Labor \$ | 62.10 |
|--|----------|
| Ronald White, Labor | 14.85 |
| Paul Savage, Labor | 9.45 |
| Donald LaCass, Labor | 6.75 |
| Plywood Products, Inc., Wire Cable and Clamps | 7.93 |
| W. S. Darley & Co., Siren for Rupert Willey | 14.30 |
| Harold Hunter, Labor | 4.73 |
| Patrick Monahan, Labor | 4.73 |
| Gerald Hinchey, Labor | 2.03 |
| Paul Hunter, Labor | 2.03 |
| Robert Cushing, Labor | 4.05 |
| C. J. Lewis, Fuel Oil | 451.14 |
| Public Service Company, Lighting | 25.56 |
| Raymond Savage, Payrolls on Fires | 600.99 |
| Raymond Savage, Gas, Oil, Labor and Supplies | 69.14 |
| Roland Poutre, Labor | 7.00 |
| Merritt Holcomb, Transformer and Service Calls | 26.00 |
| R. E. York, Labor and Materials for Siren | 224.72 |
| H. E. Savage & Son, Paint, Lights, etc. | 52.51 |
| Geo. M. Stevens & Son, Insurance on Fire Truck and Firemen | 475.66 |
| Blanchard Associates, Siren, Remote Control & Freight | 810.59 |
| Blanchard Associates, Hose, Axes, Battery and Supplies | 652.52 |
| Ralph Blodgett, Labor on Pump | 3.50 |
| Rupert Willey, Labor, Mileage and Supplies | 24.40 |
| Alvin Daigneault, Investigation | 1.50 |
| Bert Stinson, Use of Jeep | 4.50 |
| Elmer Simpson, Labor | 10.10 |
| Edward Poulin, Labor | 4.00 |
| Maurice Connary, Labor | 1.35 |
| Raymond Mudge, Labor | 22.00 |
| Stratford Oil Company, Fuel Oil | 42.75 |
| P. A. Hicks & Sons, Bulbs | 16.08 |
| \$ | 3,658.96 |

Blister Rust Control

| William J. Messeck, | Jr., Appropriation | \$ | 100.00 |
|---------------------|--------------------|----|--------|
|---------------------|--------------------|----|--------|

| Bounties | |
|---|---|
| Wilson McMann, Paid on Hedgehogs Raymond Savage, Paid on Hedgehogs | \$ 9.00 13.00 |
| | \$ 22.00 |
| Insurance | |
| Geo. M. Stevens & Son Co., Insurance on Buildings | \$ 491.06 |
| Health Department | |
| Delia B. Hapgood, R.N., Salary Delia B. Hapgood, R.N., Transportation Aaron E. Stevens Estate, Supplies Railway Express Agency, Express Charges Bob's Market, Supplies Clement Gleason, Supplies Paul Savage, Health Officer 1960-1961 Weeks Memorial Hospital, Donation Geo. C. Frye Co., Supplies Anita Marshall, R.N., Salary Anita Marshall, R.N., Transportation | \$ 3,386.00 466.67 15.23 11.14 32.13 11.75 50.00 100.00 358.08 1,026.00 133.33 |
| | \$ 5,590.33 |
| Vital Statistics | |
| Edna Fuller | \$ 34.00 |
| Sewer Maintenance | |
| Raymond Noyes, Labor Robert Hurley, Labor Bernard Bedard, Labor Peter Didsbury, Labor Raymond Savage, Labor and Truck Sanfex Corporation, 50# Sanfex Clyde Gray, Compressor Town of Northumberland, Thawing Sewers John Drapeau, Cleaning Sewer Ends Alice Hutchins, Rent Stratford Oil Company, Plumbing H. E. Savage & Son, Labor and Cement | \$ 9.45 24.30 29.03 4.05 12.95 133.60 28.00 30.00 7.76 200.00 17.70 23.45 |
| | \$ 520.29 |
| Town Dump | |
| Harold McMann, Plowing Raymond Savage, Plowing Charles Stinson, Bulldozing John Drapeau, Labor | \$ 32.00 38.50 141.00 28.69 |

Bounties

| Alvin Daigneault, Labor Earl McMann, Making Sign | _ | $3.00 \\ 5.00$ |
|---|----|---|
| | Ş | 248.19 |
| Town Road Aid | | |
| Treas., State of New Hampshire (Town Share) | \$ | 118.90 |
| Town Maintenance | | |
| Summer: | | |
| John Drapeau, Labor Raymond Savage, Labor and Truck Armand LaCasse, Labor Northern Paving & Construction Co., Cold Patch Chester Fuller, Trucking Cold Patch Clifford Christie, Labor L. Parkhurst & Sons, Plank for Conn. River Bridge Jay Gould, Bulldozing Gravel Pit Alvin Daigneault, Labor, Gravel and Back-hoe Wilson McMann, Labor, truck and shovels Harold McMann, Labor and Truck Randall Leach, Labor Colon Chapple, Grading and Paving A. J. & E. A. deBanville, K. Oil Edmund Rainville, K. Oil Washburn Lumber Company, Plank for Bridge Claude Gadwah, Labor Gould's Sales & Service, Bulldozer and Grader Rosaire Bedard, Labor | \$ | $\begin{array}{c} 94.16\\ 133.00\\ 5.40\\ 114.38\\ 59.38\\ 7.43\\ 6.50\\ 55.00\\ 152.40\\ 78.37\\ 249.18\\ 24.15\\ 325.00\\ 1.15\\ 3.25.00\\ 1.15\\ 3.30\\ 28.16\\ 58.38\\ 18.90\\ 160.00\\ 5.40\\ \end{array}$ |
| | \$ | 1,579.64 |
| Winter: Harold McMann, Plowing and Sanding Randall Leach, Labor Clifford Christie, Labor Harlan McMann, Labor and Loader David McMann, Sand Richard Ramsay, Hauling Salt Raymond Savage, Plowing & Sanding Douglas Nugent, Sanding Briant Swift, Sanding Gerald Hinchey, Sanding Roland Poutre, Sanding Robert Hurley, Sanding Robert Hurley, Sanding Ronald White, Sanding Groveton Papers Company, Dynamite and Caps | \$ | $\begin{array}{c} 992.00\\ 143.11\\ 20.26\\ 125.63\\ 10.00\\ 21.00\\ 902.55\\ 20.93\\ 2.70\\ 10.13\\ 12.15\\ 22.95\\ 4.73\\ 5.40\\ 40.26\end{array}$ |

| Roger Young, Labor Wayne McMann, Labor Franklin Christie, Labor Chester Fuller, Loading & Hauling Sand & Gravel Edward Connary, Loader Elmer Egan, Labor and Storage of Snow Fence William Egan, Labor on Snow Fence Clement Gleason, Salt International Salt Company, Salt Willard Gleason, Sanding Wilson McMann, Labor and Truck | | $\begin{array}{c} 10.80\\ 6.08\\ 4.73\\ 71.75\\ 12.00\\ 74.40\\ 52.65\\ 13.20\\ 105.70\\ 4.73\\ 113.92\end{array}$ |
|--|----|--|
| C. M. Alden, Plank for Bridge Phil's Repair & Service, Repairing Snow Plow Claude Gadwah, Labor E. H. Colby, Plank for Bridge P. A. Hicks & Sons, Spikes | \$ | 24.00 82.70 64.81 45.99 2.50 3,023.76 |
| Street Lighting | | |
| Public Service Co. | \$ | 1,666.44 |
| General Expense of Highway Department | | |
| Public Service Co., Blinker Lights | \$ | 46.96 |
| Libraries | Ŷ | 20.00 |
| Harriet Savage, Treas., Appropriation | \$ | 500.00 |
| | φ | 300.00 |
| Old Age Assistance | | |
| N.H. Department of Public Welfare | \$ | 2,250.31 |
| Town Poor | | |
| Eben Dustin, M.D., Services, Irene Portigue Styles Drug Store, Prescriptions, Irene Portigue Weeks Memorial Hospital, Irene Portigue M. A. Parsons, M.D., Hospital Calls, Irene Portigue, 1960 Coos County Hospital, Willie Poulin Stratford Oil Co., Fuel Oil, Beatrice Chapple Hill's Department Store, Clothing, Beatrice Chapple State Industrial School, Board, Jean Riff Bailey's Department Store, Clothing Houle Family Red & White Market, Groceries Houle Family Harriet Savage, School Lunches for Houle Children Timberland Hotel, Meal for Tramp | \$ | 21.50 46.60 147.58 30.00 54.16 42.00 21.69 120.00 62.92 301.54 16.00 1.23 |
| Manual I Day | \$ | 865.22 |
| Memorial Day | ċ | 50.00 |
| Nulhegan Post VFW | \$ | 50.00 |

Labnon's Store, Clothing \$ 25.07 Red & White Market, Groceries 245.79 Public Service Company, Lights 21.67 \$ 292.53**Parks and Playgrounds** Canadian National Railways, Rent \$ 6.00 John Drapeau, Care of Monument 5.00\$ 11.00 Water Department Aaron E. Stevens Estate, K. Oil \$ 1.32Raymond Savage, Labor and Truck 406.70 Robert Hurley, Labor 56.70Gerald Hinchey, Labor 2.70Richard Davenport, Watching Water Line nights 501.54 Raymond Noyes, Labor 51.30 Peter Didsbury, Labor 4 05 Paul Savage, Labor 109.45 Robert Cushing, Labor 4.05Leslie Blodgett, Labor 12.15Alvin Daigneault, Labor, Back-hoe and Shovel 815.13 Merritt Holcomb, Labor and Supplies 724.00 Phil's Repair Service, Thawing Water Lines 893.00 Jav Gould, Bulldozing Reservoir & Thawing Water 1.026.00 Hammond's Body Shop, Thawing Water Lines 85.00 Donald Bailey, Thawing Water Lines 191.00 Warren Whitney, Welding 3.00J. S. Beaton & Sons, Couplings 1.89 Wilson McMann, Water Survey, Labor & Truck 143.69Geo. M. Stevens & Son Co., Bond 7.50 Daniel Hebert, Hose Bibb 1.50Town of Northumberland, 18' Pipe 36.0051.30 Douglas Nugent, Labor George Gross, 200# Soft Lead 24.00Alton Hurley, Labor, Cleaning Reservoir 4.05Rosaire Bedard, Labor, Cleaning Reservoir 40.50 Michael Dowse, Labor, Cleaning Reservoir 20.25James Sheltry, Labor, Cleaning Reservoir 6.75 Bud's Body & Fender Shop, Truck, Lead & Tinting Stick 20.20 Lancaster Fire Precinct, 6 lengths Pipe 72.00Stratford Oil Company, Plumbing & Supplies 165.41P. A. Hicks & Sons, Paint for Hydrants 7.74 78.84 Daniel Hebert, Copper Tubing H. R. Prescott & Sons, Copper Pipe & Fittings, etc. 934.58

Soldiers' Aid

| Kyra Rich, Collecting Water Rent 3% Kyra Rich, Postage on Water Bills | | $113.31 \\ 10.57$ |
|--|----|-------------------|
| | \$ | 6,627.17 |
| Cemeteries | | |
| William Fuller, Labor | \$ | 18.00 |
| Hugh H. Johnson, Mowing and Cleaning | φ | 76.50 |
| Alvin Daigneault, Labor, Dumping Rubbish, etc. | | 83.50 |
| | \$ | 178.00 |
| Septic Tank Project | | |
| Charles Millar & Son, Tank and Pipe | \$ | 253.02 |
| Harold McMann, Labor and Truck | т | 45.12 |
| Wilson McMann, Labor and Truck | | 74.12 |
| Randall Leach, Labor | | 40.50 |
| Charles Stinson, Bulldozing | | 54.00 |
| Hurlbutt's Fuel Service, Pipe, Couplings, etc. | | 85.38 |
| Alvin Daigneault, Gravel | | 48.00 |
| Claude Gadwah, Labor | | 6.00 |
| | \$ | 606.14 |
| Bog Road Project | | |
| Charles Stinson, Bulldozing and Trees | \$ | 148.00 |
| Henry Sharron, Crane Operator | | 25.00 |
| Midway Grocery, Gasoline | | 17.18 |
| Alvin Daigneault, Shovel and Back-hoe | | 21.00 |
| Bob's Market, Groceries | | 28.49 |
| Calvin Blodgett, Labor and Expense | _ | 60.33 |
| | \$ | 300.00 |
| Damages and Legal Expense | | |
| F. J. Harrigan | \$ | 9.00 |
| William H. Lehnert | | 298.73 |
| | \$ | 307.73 |
| Taxes Bought by Town | | |
| Amy J. Blodgett, Tax Collector | \$ | 273.42 |
| Discounts, Abatements and Refunds | | |
| Lewis Allin, Trailer | ¢ | 24.54 |
| Walter Hinkley, Aubrey Allen Trailer | \$ | 24.54 53.10 |
| Washburn Lumber Company, Yield Tax | | 57.91 |

| Lena Barrows, Head and Poll Tax Arline LaPointe, Stock in Trade | 7.00 29.50 | |
|--|---------------|------------------|
| | \$ | 172.05 |
| Retirement and Social Security | | |
| State Treasurer, Social Security Employees' Retirement System | \$ \$ | 423.33 165.08 |
| Head Tax | | |
| State Treasurer | \$ | 2,209.50 |
| Interest | | |
| Robert P. Burroughs, Interest on Water Notes Farmers & Traders Bank, Interest on Temporary Loan | \$ | 55.00 234.72 |
| | \$ | 289.72 |
| Temporary Loans | | |
| Farmers & Traders Bank | \$ | 20,000.00 |
| Term Notes | | |
| Lancaster National Bank, Water Note | \$ | 1,000.00 |
| County Tax | | |
| J. Arthur Sullivan, County Treasurer | \$ | 5,487.46 |
| School District | | |
| Amy J. Blodgett, Treasurer | \$ | 82,038.91 |
| TOTAL PAYMENTS | \$ | 150,698.26 |

Public Health Nursing Report

| January 1, to October 10, 1961 Nursing Care Visits Clinics—Dental, Orthopedic, Patch Tests, Bloodmobile Welfare School | 812 13 332 148 |
|--|-----------------------------|
| TOTAL | 1,305 |
| Fees Collected Turned over to Town Treasurer Cash on Hand | $630.00 \\ 609.50 \\ 20.50$ |

Respectfully Submitted,

DELIA B. HAPGOOD, P.H.N.

| Miss Hapgood retired on October 10 | , 1961. |
|-------------------------------------|-------------------|
| October 10, to January 1, 1962: | |
| Nursing Care Visits | |
| Monday thru Friday | 345 |
| Saturday | 80 |
| Sunday | 62 |
| | |
| TOTAL | 487 |
| (Included are 112 Night Calls) | |
| Fees Collected and turned over to T | reasurer \$335.50 |
| Dem | 4 C - 11 1 14 4 7 |

Respectfully submitted,

ANITA MARSHALL, P.H.N.

Schedule of Town Property

| Description | Value |
|---|-------------|
| Town Hall, Lands and Buildings | \$20,000.00 |
| Furniture and Equipment | 2,000.00 |
| Libraries, Lands and Buildings | 2,000.00 |
| Furniture and Equipment | 500.00 |
| Fire Department, Lands and Buildings | 7,000.00 |
| Equipment | 4,500.00 |
| Highway Department, Lands and Buildings | |
| Equipment | 100.00 |
| Parks, Commons and Playgrounds | 2,000.00 |
| Water Supply, if owned by Town | 100,000.00 |
| Schools, Lands and Buildings | 200,000.00 |
| Equipment | 15,000.00 |
| Town House, Stratford Center | 2,000.00 |
| Town Histories | 150.00 |
| Town Dump—Land | 500.00 |
| TOTAL | |

TOTAL

\$355,750.00

Audit Report

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION Concord, New Hampshire SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 14, 1962

Board of Selectmen Stratford, New Hampshire Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Stratford for the fiscal year ended December 31, 1961, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Water Department, Trustees of Trust Funds, North Stratford Library and Baldwin Trust Fund Income Account.

FINANCIAL STATEMENTS

Comparative Balance Sheets—December 31, 1960—December 31, 1961: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1960 and December 31, 1961, are presented in Exhibit A-1. As indicated therein the Surplus decreased by \$270.16, from \$15,326.22 to \$15,056.06, in 1961.

Analysis of Change in Financial Condition: (Exhibit A-2)

An Analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

| Decrease in Surplus | |
|---------------------------------------|------------|
| Net Budget Deficit \$ 4 | 490.74 |
| Cash Surplus Used Reduce Tax Rate 1,3 | 500.00 |
| | \$1,990.74 |
| Increase in Surplus | |
| | 00.00 |
| | 720.58 |
| | \$1,720.58 |
| NET DECREASE | \$ 270.16 |

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1961, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue deficit of \$3,798.62, less a net unexpended balance of appropriations of \$3,307.88, resulted in a net budget deficit of \$490.74.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1961, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1961, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$1,270.16, from \$17,326.22 to \$16,056.06, in 1961, as shown herewith:

| | December I 31, 1960 | December 31, 1961 |
|-------------------------------------|--------------------------|--------------------------|
| Total Assets Current Liabilities | \$64,557.57 47,231.35 | \$69,450.51 53,394.45 |
| Current Surplus | \$17,326.22 | \$16,056.06 |

Surety Bonds:

The surety bond of the Town Clerk should be increased from \$1,000.00 to \$2,000.00, and the bond of the Town Treasurer from \$10,000.00 to \$15,000.00, in order that the amount of the bonds may be more proportional to the amount of funds received by and in the custody of these officials.

Conclusion:

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

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

Yours very truly,

HAROLD G. FOWLER

Director

Division of Municipal Accounting State Tax Commission

Norval D. Lessels, Auditor Charles T. Carroll, Accountant

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION Concord, New Hampshire February 14, 1962

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Stratford for the fiscal year ended December 31, 1961. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town of Stratford on December 31, 1961, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER

Director

Division of Municipal Accounting State Tax Commission

Norval D. Lessels, Auditor Charles T. Carroll, Accountant

Exhibit A-1

TOWN OF STRATFORD

Comparative Balance Sheets As of December 31, 1960 and December 31, 1961

| | December | 31, 1960 | December 31, 196 | | | |
|---|---|----------------------|---|----------------------|--|--|
| ASSETS | | | | | | |
| Cash—Treasurer Cash—Tax Collector | | \$48,411.36 60.50 | | \$55,513.49 26.00 | | |
| Accounts Receivable: | | | | | | |
| Water Rents Bounties | \$ 1,863.12 22.50 | | \$ 2,583.70 22.00 | | | |
| | | \$ 1,885.62 | | \$ 2,605.70 | | |
| Unredeemed Taxes: | | | | | | |
| Levy of 1960 Levy of 1959 Levy of 1958 Levy of 1957 Levies of Prior Years | \$ 55.42 98.59 14.91 95.92 | | \$ 76.40 32.06 44.73 14.91 95.92 | | | |
| | | 264.84 | | 264.02 | | |
| Uncollected Taxes: | | | | | | |
| Levy of 1961 Levy of 1960 Levy of 1959 Levy of 1958 Levy of 1957 Levies of Prior Years | \$ 12,452.90 120.97 81.44 37.57 417.37 | | \$ 9,584.47 245.48 6.58 21.83 35.57 417.37 | | | |
| | | 13,110.25 | | 10,311.30 | | |
| Uncollected State Head | Taxes: | | | | | |
| Levy of 1961 Levy of 1960 | | 825.00 | | 730.00 | | |
| TOTAL ASSETS | | \$64,557.57 | | \$69,450.51 | | |
| | | | | | | |

| | December | r 31, 1960 | December 31, 1961 | | | | |
|-----------------------------------|-----------|-------------|-------------------|-------------|--|--|--|
| LIABILITIES | | | | | | | |
| Unexpended Balances of | f Special | | | | | | |
| Appropriations: | | | | | | | |
| Civil Defense | \$ 175.00 | | \$ 175.00 | | | | |
| School Tax | 45,179.05 | | 50,934.75 | | | | |
| Perambulating Town Lines | 200.00 | | 0.47 50 | | | | |
| Town Lines | 300.00 | | 247.50 | | | | |
| | | \$45,654.05 | | \$51,357.25 | | | |
| Due to State of New Ha | mpshire: | | | | | | |
| Head Taxes— | | | | | | | |
| Uncollected | \$ 825.00 | | \$ 730.00 | | | | |
| Head Taxes— | 00 F0 | | 00.00 | | | | |
| Collected Special Yield Taxes— | 60.50 | | 26.00 | | | | |
| Uncollected | 687.55 | | 223.97 | | | | |
| Special Yield Taxes— | | | | | | | |
| Collected | 4.25 | | 1,057.23 | | | | |
| | | 1,577.30 | | 2,037.20 | | | |
| Long Term Notes Outst | anding: | | | | | | |
| Water Works Notes | | 2,000.00 | | 1,000.00 | | | |
| Total Liabilities | | \$49,231.35 | | \$54,394.45 | | | |
| Surplus | | 15,326.22 | | 15,056.06 | | | |
| | | | | | | | |
| TOTAL LIABILIT | TES | ¢¢4 ==7 =7 | | фсо 4E0 E1 | | | |
| & SURPLUS | | \$64,557.57 | | \$69,450.51 | | | |

Exhibit A-2

TOWN OF STRATFORD

Analysis of Change in Financial Condition Fiscal Year Ended December 31, 1961

| Surplus—December 31, 1960 Surplus—December 31, 1961 | | $$15,326.22 \\ 15,056.06$ | |
|--|-------------|---------------------------|----------|
| Decrease of Surplus | | | \$270.16 |
| Analysis of | Change | | |
| Decreases: | | | |
| Net Budget Deficit | \$ 490.74 | | |
| Cash Surplus Used to | | | |
| Reduce Tax Rate | 1,500.00 | | |
| | | \$ 1,990.74 | |
| Increases: | | | |
| Long Term Note Paid Increase in Uncollected | \$ 1,000.00 | | |
| Water Rents | 720.58 | | |
| | | 1,720.58 | |
| Net Decrease | | | \$270.16 |

| | Forwarded | to 1962 | Ş | | | | | | | 247.50 | | 175.00 | | | | | | | | |
|-------------------------------------|---------------------|-----------------------|-------------------------|-------------------------|-------------------------|-----------------------------------|-------------------|-----------------|--------------|-----------------------------|-----------|---------------|------------------------------|------------------|-------------------|-----------|---------------|------------------|-----------------|-----------------------------------|
| | ses | Overdrafts | \$ 463.01 | | | | | 1,571.29 | | | | | | 4.00 | | | | 453.40 | | |
| | Balances | Unexpended Overdrafts | \$ | 338.73 | 143.00 | 640.94 | 852.66 | | 4.00 | | 108.94 | | 354.67 | | 279.71 | 151.81 | | | 133.56 | 13.04 |
| 1 | Expendi- tures | 1961 U | \$ 2,661.00 | 2,008.05 | 107.00 | 1,359.06 | 3,362.55 | 3,658.96 | 100.00 | 52.50 | 491.06 | | 5,590.33 | 34.00 | 520.29 | 248.19 | 118.90 | 4,603.40 | 1,666.44 | 46.96 |
| Fiscal Year Ended December 31, 1961 | Total Amount | Available | \$ 2,197.99 | 2,346.78 | 250.00 | 2,000.00 | 4,215.21 | 2,087.67 | 104.00 | 300.00 | 600.00 | 175.00 | 5,945.00 | 30.00 | 800.00 | 400.00 | 118.90 | 4,150.00 | 1,800.00 | 60.00 |
| r Ended Dec | Receipts & Reim- | bursements | \$ | 16.78 | | | 15.21 | 87.67 | 4.00 | | | | 1,445.00 | | | | | | | |
| Fiscal Yea | Appropri- ations | 1961 | \$ 2,197.99 | 2,330.00 | 250.00 | 2,000.00 | 4,200.00 | 2,000.00 | 100.00 | | 600.00 | | 4,500.00 | 30.00 | 800.00 | 400.00 | 118.90 | 4,150.00 | 1,800.00 | 60.00 |
| | Forwarded | From 1960 | alaries \$ | xpenses | tration | Fown Hall & Buildings Maintenance | nt | | | Town Lines 300.00 | | 175.00 | I. Hospital | | ICe | | | ce | | General Expenses of Highway Dept. |
| | | | Town Officers' Salaries | Town Officers' Expenses | Election & Registration | Town Hall & Buil | Police Department | Fire Department | Blister Rust | Perambulation of Town Lines | Insurance | Civil Defense | Health Dept., incl. Hospital | Vital Statistics | Sewer Maintenance | Town Dump | Town Road Aid | Town Maintenance | Street Lighting | General Expense |

TOWN OF STRATFORD

Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1961

Exhibit A-3

| | | | | | | | | | | | | | | | 50,934.75 | | \$ 51,357.25 |
|---------------------------------|-----------|---------------|--------------|---------------------|------------------|------------|------------------------|----------------------------|----------------------------------|--------------------------|------------------------------|-------------------|------------------|------------|------------|--------------------|--------------------------|
| | 365.22 | | | | 2,627.17 | | | | 106.14 | 107.73 | 56.61 | | 134.72 | | | | \$ 5,889.29 |
| 318.41 | | 229.14 | 50.00 | 114.00 | | 97.00 | 5,000.00 | | | | | | | | | 367.56 | \$ 9,197.17 \$ |
| 500.00 2.250.31 | 865.22 | 292.53 | 50.00 | 11.00 | 6,627.17 | 178.00 | | 300.00 | 606.14 | 307.73 | 588.41 | 1,000.00 | 289.72 | 5,487.46 | 82,038.91 | 585.84 | \$128,607.13 \$ |
| 500.00 2.568.72 | 500.00 | 521.67 | 100.00 | 125.00 | 4,000.00 | 275.00 | 5,000.00 | 300.00 | 500.00 | 200.00 | 531.80 | 1,000.00 | 155.00 | 5,487.46 | 132,973.66 | 953.40 | \$ 1,690.85 \$183,272.26 |
| 68.72 | | 21.67 | | | | | | | | | 31.80 | | | | | | 1,690.85 |
| 500.00 2,500.00 | 500.00 | 500.00 | 100.00 | 125.00 | 4,000.00 | 275.00 | 5,000.00 | 300.00 | 500.00 | 200.00 | 500.00 | 1,000.00 | 155.00 | 5,487.46 | 87,794.61 | 953.40 | \$135,927.36 \$ |
| | | | | | | | | | ollow | | | | | | 45,179.05 | | \$45,654.05 |
| Libraries Old Age Assistance | Town Poor | Veterans' Aid | Memorial Day | Parks & Playgrounds | Water Department | Cemeteries | State Aid Construction | Road Construction—Bog Road | New Septic Tank—Stratford Hollow | Damages & Legal Expenses | Social Security & Retirement | Principal of Debt | Interest on Debt | County Tax | School Tax | Overlay-Abatements | |

Exhibit A-4

TOWN OF STRATFORD

Comparative Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended December 31, 1961

| | | Rev | enue | s | | | |
|--|------|-------------------|-----------------|-------------------|--------------|---------|------------|
| | Es | timated | A | Actual | \mathbf{E} | xcess | Deficit |
| Interest on Taxes Interest & Dividends Tax | \$ | $150.00 \\ 45.64$ | \$ | $249.22 \\ 45.64$ | \$ | 99.22 | \$ |
| Railroad Tax Savings Bank Tax | | 1,080.00 | 2 | ,013.47 35.27 | | 933.47 | |
| Yield Tax Revenue | | 3,000.00 | 3 | ,001.72 | | 1.72 | |
| Dog Licenses | | 240.00 | | 183.22 | | | 56.78 |
| Motor Vehicle Permit Fees Rent of Town Property & | | 5,800.00 | 5 | ,254.23 | | | 545.77 |
| Equipment | | 500.00 | | 555.00 | | 55.00 | |
| Water Department | | 3,500.00 | 3 | ,777.40 | | 277.40 | |
| Main Street Project Notes Part of Cash Surplus Used | to | 5,000.00 | | | | | 5,000.00 |
| Reduce Tax Rate | | 1,500.00 | 1, | ,500.00 | | | |
| Business Licenses, Permits | & | | | 1= 00 | | 1= 00 | |
| Filing Fees Sale of Town Histories | | | | 15.00 | | 15.00 | |
| Taxes Committed in Exces | a 0 | t | | 45.50 | | 45.50 | |
| Budgetary Requirements | 50 | 1 | | .12 | | .12 | |
| Added Taxes & Excess Cre | edit | , | | 147.00 | | 147.00 | |
| Head Tax Commissions | | | | 229.50 | | 229.50 | |
| | \$ | 20,850.91 | \$17 | ,052.29 | \$1 | ,803.93 | \$5,602.55 |
| В | udg | et Sumr | nary | | | | |
| Estimated Revenues Actual Revenues | | \$ 20, 17, | 850.9 052.29 | | | | |
| Revenue Deficit Unexpended Balances of Appropriations Overdrafts of Appropriation | ns | | 197.17 | 7 | 8,798 | 3.62 | |
| Net Unexpended Balance Appropriations | e o | f | | 3 | 307 | 7.88 | |
| Net Budget Deficit | | | | | | \$ | 490.74 |

Exhibit B-1

TOWN OF STRATFORD

Classified Statement of Receipts and Expenditures Fiscal Year Ended December 31, 1961

RECEIPTS

Local Taxes:

Current Year:

| Property Taxes Poll Taxes National Bank Stock Taxes Yield Taxes Head Taxes | \$106,152.49 514.00 20.00 2,288.08 1,515.00 | \$110,489.57 | |
|--|---|-------------------|--------------|
| Prior Years: | | | |
| Property Taxes Poll Taxes Yield Taxes Head Taxes Tax Sales Redeemed | \$ 7,901.60 236.00 4,087.68 840.00 274.24 | | |
| | | 13,339.52 | |
| Interest on Taxes | | 249.22 | |
| Head Tax Penalties | | 84.00 | |
| | | | \$124,162.31 |
| From State of New Hampshire: | | | |
| Interest & Dividends Tax | | \$ 45.64 | |
| Savings Bank Tax | | φ 45.04 35.27 | |
| Railroad Tax—1960 & 1961 | | 2,013.47 | |
| Bounties | | 22.50 | |
| Head Tax Expense | | 16.78 | |
| Fighting Forest Fires Reimbursement a/c Old Age A | agistoneo | 9.67 68.72 | |
| Blister Rust Refund | issistance | 4.00 | |
| Differ Hust Herand | | | |
| | | | 2,216.05 |
| From Local Sources, Except Tax | xes: | | |
| Dog Licenses | | \$ 183.22 | |
| Business Licenses, Permits & F | Filing Fees | φ 105.22 15.00 | |
| Income from Water Departmen | | 3,777.40 | |

| Public Health Nurse Motor Vehicle Permits Rent of Town Property | | | - | 1,445.00 5,254.23 555.00 | |
|---|---------|----------------------------------|----|---|---------------------------|
| | | | | | 11,229.85 |
| Receipts Other Than Current | Revenue | e: | | | |
| Temporary Loans Sale of Town Histories | | | \$ | 20,000.00 45.50 | |
| Refunds: | | | | | |
| Fire Department Soldiers' Aid Police Department Social Security | \$ | 78.00 21.67 15.21 31.80 | | | |
| | | | | 146.68 | |
| | | | _ | | \$ 20,192.18 |
| Total Receipts Balance—December 31 | l, 1960 | | | | \$157,800.39 48,411.36 |
| GRAND TOTAL | | | | | \$206,211.75 |
| EXPENDITURES | | | | | |
| General Government: | | | | | |
| Town Officers' Salaries Town Officers' Expenses Election & Registration Town Hall & Buildings Main Perambulating Town Lines | tenance | | \$ | 2,661.00 2,008.05 107.00 1,359.06 52.50 | |
| | | | | | \$ 6,187.61 |
| Protection of Persons & Prope | rty: | | | | |
| Police Department Fire Department Insurance Blister Rust & Care of Trees Bounties | 5 | | \$ | 3,362.55 3,658.96 491.06 100.00 22.00 | |
| | | | | | 7,634.57 |
| Health: | | | | | |
| Health Department Vital Statistics | | | \$ | 5,590.33 34.00 | |

| Sewer Maintenance Town Dump | 520.29 248.19 | 6 200 01 |
|--|---|----------|
| Highway & Bridges: | | 6,392.81 |
| Town Road Aid Town Maintenance—Summer Town Maintenance—Winter Street Lighting General Expenses of Highway Dept. | 118.90 1,579.64 3,023.76 1,666.44 46.96 | |
| | \$ | 6,435.70 |
| Libraries | | 500.00 |
| Public Welfare: | | |
| Old Age Assistance Town Poor | \$ 2,250.31 865.22 | |
| | | 3,115.53 |
| Patriotic Purposes: | | |
| Memorial Day Soldiers' Aid | \$ 50.00 292.53 | |
| | | 342.53 |
| Recreation: | | |
| Parks & Playgrounds Public Service Enterprises: Water Department Cemeteries | \$ 6,627.17 178.00 | 11.00 |
| | | 6,805.17 |
| Unclassified: | | |
| Damages & Legal Expenses Taxes Bought by Town Social Security & Retirement Refunds—Yield Tax Refunds—Property & Poll Taxes | \$ 307.73 273.42 588.41 57.91 114.14 | |
| | | 1,341.61 |
| Interest: | | |
| Temporary Loans Long Term Notes | \$ 234.72 55.00 | |
| | | 289.72 |

| Capital Outlay: | | |
|--|---|---------------------------|
| Septic Tanks Bog Road | \$ 606.14 300.00 | |
| | | 906.14 |
| Indebtedness: | | |
| Temporary Loans Long Term Notes | \$ 20,000.00 1,000.00 | |
| | | \$ 21,000.00 |
| Payments to Other Governmental Divisions: | | |
| State Head Taxes County Tax School Tax | \$ 2,209.50 5,487.46 82,038.91 | |
| | | 89,735.87 |
| Total Expenditures Balance—December 31, 1961 | | \$150,698.26 55,513.49 |
| Grand Total | | \$206,211.75 |
| | | |

Constal O

1.10

Exhibit B-2

TOWN OF STRATFORD

Summary of Receipts, Expenditures and Proof of Balance Fiscal Year Ended December 31, 1961

| Balance—December 31, 1960 Receipts During Year | \$ 48,411.36 157,800.39 | | |
|---|------------------------------|--------------------------------|--------------|
| Expenditures During Year | | \$ 206,211.75 150,698.26 | |
| Balance—December 31, 1961 | | | \$ 55,513.49 |
| Proof o | f Balance | | |
| Balance in the Farmers & Trade National & Savings Bank—Per Statement December 29, 1961 Add: Deposit of January 5, 1962 Deposit of January 8, 1962 | ers \$ 652.24 7,861.73 | \$ 50,747.14 | |
| | | 8,513.97 | |
| Less: Outstanding Checks | | \$ 59,261.11 3,747.62 | |
| Reconciled Balance—December 3 | 31, 1961 | | \$ 55,513.49 |
| | | | |

Exhibit C-1

TOWN OF STRATFORD

Summary of Warrants Fiscal Year Ended December 31, 1961

| | | LISCAL LC | LISCAL LEAL DURING DECEMBER OF TANT | T (TO TONTIO | TOP | | | | |
|--------------------------------------|-------------------|-------------------|-------------------------------------|--------------|---------|---------|--------|---------|----------|
| | 1961 | 1960 | Levies of: 1959 | : 1958 | 1957 | 1954 | 1953 | 1949 | 1948 |
| DR. | | | | | | | | | |
| Uncollected Taxes-December 31, 1960: | ecember 31, 1960: | | | | | | | | |
| Property Taxes | ÷ | \$ 8,118.70 | \$116.17 | \$72.96 | \$ 5.73 | \$14.82 | \$4.90 | \$39.90 | \$357.75 |
| Poll Taxes Yield Taxes | | 250.00 $4,084.20$ | 4.80 | 2.00 6.48 | 29.84 | | | | |
| Taxes Committed to (| to Collector | | | | | | | | |
| Property Taxes | 114,322.57 | | | | | | | | |
| Vield Taxes | 3.602.07 | | | | | | | | |
| National Bank | | | | | | | | | |
| Stock Taxes | 20.00 | | | | | | | | |
| Added Taxes: | | | | | | | | | |
| Property Taxes | 57.00 | 64.90 | 4.70 | | | | | | |
| Poll Taxes | 2.00 | 18.00 | | | | | | | |
| Excess Credits | .40 | | | | | | | | |
| Interest Collected | | 222.36 | 8.79 | 8.72 | | | | | |
| | \$118,738.04 | \$12,758.16 | \$134.46 | \$90.16 | \$37.57 | \$14.82 | \$4.90 | \$39.90 | \$357.75 |
| | | | | | | | | | |

| | \$ | | | | | | | 357.75 | \$357.75 |
|----------------------------------|------------------------------|---|----------|---------------------|---|--------------------|--------------------|---|--------------|
| | ÷ | | | | | | | 39.90 | \$39.90 |
| | ÷ | | | | | | | 4.90 | \$4.90 |
| | €9. | | | | | | | 14.82 | \$14.82 |
| | Ş | | | | 2.00 | | | 5.73 29.84 | \$37.57 |
| | \$51.13 | 6.48 | 8.72 | | 2.00 | | | 21.83 | \$90.16 |
| | \$114.29 | | 8.79 | | 4.80 | | | 6.58 | \$134.46 |
| | \$ 7,736.18 236.00 | 4,081.20 | 222.36 | | 201.94 32.00 3.00 | | | 245.48 | \$12,758.16 |
| er: | \$106,152.49 514.00 | 2,288.08 20.00 | | | 171.00 8.00 | | | $ \begin{array}{r} 8,056.48 \\ 214.00 \\ 1,313.99 \end{array} $ | \$118,738.04 |
| Remittances to Treasurer: | Property Taxes Poll Taxes | Yield Taxes National Bank Stock Taxes | Interest | Abatements Allowed: | Property Taxes Poll Taxes Yield Taxes | Uncollected Taxes— | December 31, 1961: | Property Taxes Poll Taxes Yield Taxes | |

CR.

Exhibit C-2

TOWN OF STRATFORD

Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1961

| | | | | | of: | | Levies of: | |
|---|--|---------|----------|---------|---------|---------|------------|--------|
| DR. | 1960 | 1959 | 1958 | | 1956 | 1955 | 1953 | 1951 |
| Unredeemed Taxes—Dec. 31, 1960 Tax Sale—Sept. 19. 1961 | \$ 273.42 | \$55.42 | \$ 98.59 | \$14.91 | \$13.59 | \$23.18 | \$53.46 | \$5.69 |
| Interest & Costs after Sale | | 1.07 | 8.28 | | | | | |
| | \$273.42 | \$56.49 | \$106.87 | \$14.91 | \$13.59 | \$23.18 | \$53.46 | \$5.69 |
| | | | | | | | | |
| | Levies of: 200 and 200 | C N C Y | | Levies | of: | 3 | | |
| CK. | 1960 | 1959 | 1958 | 1957 | 1956 | 1955 | 1953 | 1951 |
| Remittances to Treasurer: | | | | | | | | |

Redemptions \$197.02 Interest & Costs Unredeemed Taxes—Dec. 31, 1961 76.40

5.69 \$5.69

53.46 \$53.46

23.18

13.59

14.91

-00

-6-9-

60

\$

-0-

\$ 53.86 8.28 44.73 \$106.87

\$23.36 1.07 32.06 \$56.49

\$273.42

Exhibit C-3

TOWN OF STRATFORD

Summary of Head Tax Warrants Fiscal Year Ended December 31, 1961

| | | Levie | S 0 | f: |
|---|----|----------|------------|-------------------|
| DR. | | 1961 | | 1960 |
| Cash on Hand—December 31, 1960: | | | | |
| Head Taxes Penalties | \$ | | \$ | 55.00 5.50 |
| Uncollected Head Taxes—December 31, 1960 Head Taxes Committed to Collector | | 2,285.00 | | 825.00 |
| Added Head Taxes | | 10.00 | | 50.00 |
| Penalties Collected | | 1.00 | | 78.50 |
| | \$ | 2,296.00 | \$ | 1,014.00 |
| CR. | | | | |
| Remittances to Treasurer: | | | | |
| Head Taxes Penalties | \$ | 1,515.00 | \$ | $840.00 \\ 84.00$ |
| Abatements | | 25.00 | | 90.00 |
| Cash on Hand—December 31, 1961: | | | | |
| Head Taxes | | 25.00 | | |
| Penalties | | 1.00 | | |
| Uncollected Head Taxes—December 31, 1961 | _ | 730.00 | _ | |
| | \$ | 2,296.00 | \$ | 1,014.00 |

Exhibit D

TOWN OF STRATFORD

Statement of Town Clerk's Accounts Fiscal Year Ended December 31, 1961

DR.

Motor Vehicle Permits Issued:

| 1960—Nos. 350937-350949 1961—Nos. 358951-359256 1962—Nos. 346651-346652 | \$ 66.68 5,169.41 18.12 | | |
|--|---|------------------------------|------------|
| | | \$5,254.21 | |
| Dog Licenses Issued: | | | |
| 58 @ \$ 2.00 7 @ \$ 5.00 1 @ \$25.00 1 @ \$12.00 1 @ \$ 1.32 | $ 116.00 \\ 35.00 \\ 25.00 \\ 12.00 \\ 1.32 $ | | |
| Less: 68 Fees @ \$0.20 | \$ 189.32 13.60 | | |
| Penalties Collected Filing Fees | | $175.72 \\ 7.50 \\ 3.00$ | |
| | | | \$5,440.43 |
| CR. | | | |
| Remittances to Treasurer: | | | |
| Motor Vehicle Permits Dog Licenses and Penalties Filing Fees | | \$5,254.23 183.22 3.00 | |
| Less: Excess Remittance— A/c Motor Vehicle Permits | | \$5,440.45 | |
| | | | \$5,440.43 |

Exhibit E

TOWN OF STRATFORD

North Stratford Library Statement of Receipts, Expenditures and Proof of Balance

Fiscal Year Ended December 31, 1961

| Balance—December 31, 1960 | | | \$ 639.12 | |
|---|----|---|------------|--------------|
| Receipts During Year: | | | | |
| Town Appropriation Rent Fines Refund | \$ | 500.00 24.00 10.00 4.57 | | |
| | | | 538.57 | |
| | | | \$1,177.69 | |
| Expenditures During Year: | | | | |
| Librarian and Officers' Salaries Electricity Bonds, Social Security and | \$ | 237.65 98.95 | | |
| Supplies Subscriptions, Books and | | 68.05 | | |
| Lost Books Cleaning and Repairs | | $\begin{array}{c} 125.73\\ 40.60 \end{array}$ | | |
| | | | 570.98 | |
| Balance—December 31, 1961 | | | | \$ 606.71 |
| Proof of | Ba | lance | | |
| Balance in the Farmers & Traders National and Savings Bank—Per Statement January 12, 1962 | | | | \$ 606.71 |
| John L. Crown Library Fund—Far Traders National & Savings Bar | | | 2107 | \$ 756.73 |

Exhibit F

TOWN OF STRATFORD

Water Department Summary of Accounts Receivable

Fiscal Year Ended December 31, 1961

| Uncollected Water Rents—December 31, 1960 Billings During Year | \$1,863.12 4,511.00 | |
|--|---|------------|
| | | \$6,374.12 |
| CR. | | |
| Remittances to Treasurer Vacancy Credits Uncollected Water Rents—December 31, 1961 | \$3,777.40 13.02 2 ,583.70 | |
| | | \$6,374.12 |

Exhibit G-1

TOWN OF STRATFORD

Summary of Rollin A. Baldwin Trust Fund Income Account and Proof of Balance

Fiscal Year Ended December 31, 1961

| Balance—December 31, 1960 | | \$2,384.53 | |
|--|---------------------|------------------------------|------------|
| Receipts: | | | |
| Income from Investments Interest | \$ 562.14 105.31 | | |
| | | 667.45 | |
| | | \$3,051.98 | |
| Expenditures: | | | |
| Payments to Worthy Persons | | 505.00 | |
| Balance—December 31, 1961 | | | \$2,546.98 |
| Proof o | f Balance | | |
| Balance in the Colebrook National per Statement January 15, 1962 Less: Outstanding Check #68 | - 20 012222 | \$ 67.35 25.00 | |
| On Deposit in The Colebrook Guar Saving Bank December 31, 1961 (Pass Book No. 16312) | ranty | \$ 42.35 2 ,504.63 | |
| Reconciled Balance—December 3 | 1, 1961 | | \$2,546.98 |

| 1961 |
|-----------|
| . 31, |
| December |
| uo |
| Stratford |
| of |
| Town |
| the |
| of |
| Funds |
| Trust |
| the |
| of |
| Report |

| Prosit \$ 150.00 \$ 150.00 \$ 55.56 3% \$ 7.49 \$ 7.50 \$ 5< | Date of Creation and Trust Funds for care of Cemetery lots | How Invested | Prin. Beginning Year | Prin. End Year | Balance Beginning Year | Pct. | Income During Year | Expend. During Year | Bal End Year |
|--|--|--|----------------------------|----------------------|------------------------------|------------|--------------------------|---------------------------|--------------------|
| 1 105.00 105.30 | | 3ank 3ank | | | \$ 62.63 55.56 | 31/2 | | \$ 7.50 4.00 | \$ 62.62 57.04 |
| 1 Serving Faith Copie 100000 10000 10000 | Isaac Johnson Isaac Crown | 3ank | 105.30 | 105.30 | 11.03 | : : | 4.10 | 4.00 | 11.13 |
| 3. Jots 5 Jots Swrings Bank deposit 3000 3000 443 9 356 359 6.1, 2 Jots Swrings Bank deposit 3000 1000 3000 3000 368 356 356 0.1, 0 Dowd Swrings Bank deposit 10000 10000 30 3 3 356 356 0.1, 0 Dowd Swrings Bank deposit 10000 10000 3000 373 6 13,40 700 0.0 Swrings Bank deposit 10000 10000 3000 373 6 13,40 700 0.0 Swrings Bank deposit Swrings Bank deposit 10000 10000 373 6 13,40 700 0.0 Swrings Bank deposit 0000 10000 10000 10000 357 354 350 0.0 Swrings Bank deposit 0000 10000 10000 10000 137 36 357 350 0.0 Swrings Bank deposit 0000 10000 10000 10000 137 36 1700 1000 0.0 Swrings Bank deposit 0000 00000 137 9 700 1000 0.1 1000 10000 10000 1 | Eliza Connary | Sank | 100.00 | 100.00 | 3.65 | 12 | 3.64 | 3.50 | .42 3.79 |
| a. 7. Tots sector a. 7. Tots sec | Clara Waters | 3ank | 100.00 | 100.00 | 4.43 | : : | 3.68 | 3.50 | 4.61 |
| Stoth Stoth <th< td=""><td>Florence French, 2 lots</td><td>Sank</td><td>200.00</td><td>200.00</td><td>6L.</td><td>: :</td><td>7.07</td><td>10.50</td><td>.27</td></th<> | Florence French, 2 lots | Sank | 200.00 | 200.00 | 6L. | : : | 7.07 | 10.50 | .27 |
| Out Out <td>Rev. L. W. Prescott</td> <td>Bank</td> <td>100.00</td> <td>100.00</td> <td></td> <td>6.6</td> <td>4.04</td> <td>4.04</td> <td>2</td> | Rev. L. W. Prescott | Bank | 100.00 | 100.00 | | 6.6 | 4.04 | 4.04 | 2 |
| ni and J. G. Stone, 2 lots Saving's Bank Gepost 2000 2000 7.38 7.36 6 1.310 7.00 100 100 103 103 1000 1000 1000 1000 | Christopher Day | 3ank | 100.00 | 100.00 | .39 | : : | 3.54 | 3.50 | .43 |
| Morey Savings Bank deposit 100.00 | G. P. Ockington and J. G. Stone, 2 lots | Savings Bank stock | 200.00 | 200.00 | 37.36 | 9 | 13.40 | 7.00 | 43.76 |
| Bit Savings Bank deposit 20000 20000 1.79 1 1.49 5000 1.79 1 1.49 5000 1.79 1 1.49 5000 1.79 1 1.49 5000 1.79 1 1.49 5000 1.79 1 1.49 5000 1.79 1 1.49 5000 1.79 1.73 1.7 | Rev. Blanche Morey Ernest Rean | Savings Bank deposit Savinge Renk deposit | 100.00 | 100.00 | .38 | 31/2 | 3.54 | 3.50 | .42 |
| aftco Savings Bank depositi 100.00 100.00 1.65 3.57 3.50 Bat Savings Bank depositi 100.00 100.00 1.65 3.57 3.50 Bat Savings Bank depositi 100.00 100.00 1.65 3.57 3.50 Bat Savings Bank depositi 100.00 100.00 1.65 3.57 3.50 Bate Savings Bank depositi 200.00 200.00 207 2.53 1.00 Bate Savings Bank depositi 200.00 200.00 3.03 2.53 7.00 Bavings Bank depositi 200.00 200.00 3.03 3.33 7.00 7.00 Bavings Bank depositi 200.00 2.00 3.03 3.03 3.03 7.00 Bavings Bank depositi 200.00 2.00 3.00 3.00 3.00 3.00 7.00 Contary Savings Bank depositi 200.00 2.00 3.03 3.0 3.0 7.00 Fatricial Willey Savings Bank depositi 200.00 2.00 3.0 3.0 7.00 Contary Savings Bank depositi 2.00 2.0 3.0 7.00 7.00 Fatricial Willey Savings Bank depositi< | Frederick Hapgood | Savings Bank deposit | 200.00 | 200.00 | 12.74 | ٠، | 7.49 | 5.00 | 4.38 |
| 350 530 530 530 530 530 351 530 530 530 530 530 351 530 530 530 530 530 351 530 530 530 530 530 351 530 530 530 530 500 351 530 530 530 530 500 351 530 530 530 530 530 351 530 530 530 530 500 351 530 530 530 530 530 150 530 530 530 700 530 530 530 530 700 530 530 530 700 700 530 530 530 700 700 530 530 530 700 700 530 530 530 700 700 530 530 530 700 700 530 530 500 530 700 540 530 500 500 700 540 530 500 500 500 | Martha Burns Angelo Del Medico | Savings Bank deposit | 100.00 | 100.00 | 1.65 | | 3.57 | 3.50 | 1.72 |
| 364. 384/165 Bark deposit 200.00 8.00 8.97 7.35 7.00 30.0 30.00 300.00 300.00 13.5 7.00 7.00 arter Savings Bank deposit 300.00 300.00 13.5 7.00 arter Savings Bank deposit 300.00 300.00 13.5 7.00 arter Savings Bank deposit 200.00 200.00 13.5 7.00 arter Savings Bank deposit 200.00 200.00 13.5 7.00 buff Savings Bank deposit 200.00 200.00 13.5 7.00 cons Savings Bank deposit 200.00 200.00 13.5 7.00 cons Savings Bank deposit 200.00 200.00 10.00 7.00 cons Wiley Savings Bank deposit 200.00 200.00 1.07 7.00 cons Savings Bank deposit 200.00 200.00 2.00 1.07 7.00 cons Wiley Savings Bank deposit 200.00 2.00 2.00 1.07 cons Vilation Savings Bank deposit 2.00.00 2.00 1.07 7.00 cons Savings Bank deposit 2.00.0 | John McNally | Savings Bank deposit | 100.00 | 100.00 | 2.07 | 4.6 | 3.59 | 3.50 | 2.16 |
| my Alsons Savings Bank deposit 000.00 109.05 2.5.03 106 arter Savings Bank deposit 000.00 109.05 2.5.03 106 arter Savings Bank deposit 200.00 115 2.7.00 1753 1.06 arter Savings Bank deposit 200.00 109.05 1.56 1.00 bit Savings Bank deposit 200.00 200.00 1.56 1.00 cont Savings Bank deposit 200.00 200.00 1.57 1.73 1.73 contary Savings Bank deposit 200.00 200.00 1.50 1.70 7.00 contary Savings Bank deposit 200.00 200.00 1.60 7.00 contary Savings Bank deposit 200.00 2.60 7.00 | Emma Stone Est. | Savings Bank deposit | 200.00 | 200.00 | 8.97 | : : | 7.35 | 7.00 | 9.32 |
| artler Savings Bank deposit 20000 1333 1 1333 1 field Savings Bank deposit 20000 1333 1 1 field Savings Bank deposit 20000 1333 1 1 field Savings Bank deposit 20000 20000 133 1 1 field Savings Bank deposit 20000 20000 55 1 1 field Savings Bank deposit 20000 20000 55 1 1 field Savings Bank deposit 20000 20000 55 1 1 field Savings Bank deposit 20000 20000 56 1 1 field Savings Bank deposit 20000 20000 56 1 1 field Savings Bank deposit 20000 20000 56 1 1 field Savings Bank deposit 20000 20000 56 1 1 field Savings Bank deposit 100000 0 1 1 1 1 field Savings Bank deposit 100000 0 1 1 1 1 field Savings Bank deposit 1 | George and Amy Mason | Savings Bank deposit | 300.00 | 300.00 | 30.62 | | 25.03 | 10.00 | 124.08 |
| unit Savings Bank deposit 200.00 200.00 115 7.00 7.00 buff Savings Bank deposit 200.00 200.00 15 7.00 buff Savings Bank deposit 200.00 200.00 15 7.00 carcia Willey Savings Bank deposit 200.00 200.00 175 7.00 carcia Willey Savings Bank deposit 200.00 200.00 1.07 7.00 carcia Willey Savings Bank deposit 200.00 200.00 2.60 7.10 Patricia Holgkins Savings Bank deposit 200.00 2.60 7.10 7.00 car Wheeler* Savings Bank deposit 100.00 100.00 2.60 7.10 cora, Worth Savings Bank deposit 100.00 100.00 2.60 7.10 station, etc., to be spent 1,048.44 1,048.44 1.178.14 1.178.14 ation, etc., to be spent 1,048.44 1,144.33 1,178.14 3.60.00 -stoon tc., to be spent 1,048.44 1,144.33 1,178.14 -stoon tc., to be spent 1,048.44 1,144.33 1,178.14 -stoon tc., to be spent 1,048.44 1,178.14 3.66.00 -s | Sherman M. Carter | Savings Bank deposit | 200.00 | 200.00 | 13.33 | ** | 7.53 | 7.00 | 13.86 |
| Doff Saving's Bank deposit 200.00 555 1 7.00 rerela Willey Saving's Bank deposit 200.00 200.00 107 1 7.00 ref Connary Saving's Bank deposit 200.00 200.00 107 1 7.00 ref Connary Saving's Bank deposit 200.00 200.00 260 1 7.00 ref Connary Saving's Bank deposit 200.00 200.00 260 7.10 7.00 ref Atricia Hodgkins Saving's Bank deposit 200.00 260 7.10 7.00 ref Atricia Hodgkins Saving's Bank deposit 100.00 10,000 260 7.10 7.00 serving Bank deposit 1,000.00 10,000.00 26.02 7.00 366.00 of residents 1,048.44 1,144.33 1,178.14 7.00 366.00 of residents 1,048.44 1,048.44 1,144.33 1,178.14 366.00 of residents 1,048.44 1,144.33 1,178.14 366.00 366.00 <td>Rose Sauer</td> <td>Savings Bank deposit Savings Bank denosit</td> <td>200.00</td> <td>200.00</td> <td>1.15</td> <td>66 66</td> <td>7.09</td> <td>7.00</td> <td>1.24</td> | Rose Sauer | Savings Bank deposit Savings Bank denosit | 200.00 | 200.00 | 1.15 | 66 66 | 7.09 | 7.00 | 1.24 |
| Articla Willey Savings Bank deposit 200.00 107 7.09 7.00 rel Connary Savings Bank deposit 200.00 200.00 200 39 7.09 7.00 rel Connary Savings Bank deposit 200.00 200.00 200.00 260 7.01 7.00 rel Connary Savings Bank deposit 200.00 200.00 260 7.00 7.00 rel Connary Savings Bank deposit 100.00 100.00 1.07 7.00 savings Bank deposit 100.00 100.00 200.00 260.00 1.16 1.0 wers Savings Bank deposit 10,000.00 10,000.00 26.02 7.00 366.00 rend, North, Memorial North, Memorial 1,048.44 1,048.44 1.0 1.0 366.00 restion, etc., to be spent savings Bank interset—\$30.00 1,018.44 1,048.44 1.048.44 1.178.14 1.176 1.50 restion, etc., to be spent savings Bank interset—\$30.00 1,010.00.00 10,000.00 366.00 | Herman C. Schoff | Savings Bank deposit | 200.00 | 200.00 | 6.55 | ** | 7.29 | 7.00 | 6.84 |
| ed Connary Tartica Hodgkins Partica Hodgkins Savings Bank deposit Ora Wheeler Savings Bank deposit Ora Wheeler Savings Bank deposit Ora Wheeler Savings Bank deposit Ora Wheeler Savings Bank deposit 10,000 Ora Wheeler 1,018 1,144 1,144 1,144 1,144 1,148 1,17 | Charles and Marcia Willey Samuel Parker | Savings Bank deposit Savings Bank deposit | 200.00 | 200.00 | 1.07 | 2.2 2.6 | 7.09 | 00.7 | 1.16 |
| Particle Hodgkins Savings Bank deposit 200.00 200.00 60 7.07 7.00 Ora Wheeler* Savings Bank deposit 200.00 200.00 1.46 7.07 7.00 Savings Bank deposit Savings Bank deposit 200.00 200.00 1.46 7.07 7.00 Savings Bank deposit Savings Bank deposit 10,000 10,000 1.50 1.50 Savings Bank deposit 10,000 00.000 20.000 25.02 1.50 Cord, North, Memorial Savings Bank deposit 10,000.00 25.02 1.50 366.00 Cord, North, Memorial Lott, North, Memorial 1,018.44 1,048.44 1.73 1.73.14 Xation, etc., to be spent t.co., to be spent 1,144.33 1,173.14 550.16 \$556.54 -solo #Savings bank interset—\$33.00 #S10.180 \$401.80 \$550.16 \$556.54 1.50 -solo #S00.00 #S401.88 \$401.80 \$550.16 \$556.54 1.50 | Ervin and Hazel Connary | Savings Bank deposit | 200.00 | 200.00 | 2.60 | 11 | 7.10 | 3.00 | 9.70 |
| Servings Bank deposit bartus 100.00 200.00 100.00 10.00 100.00 10.00 1.15 10.00 1.46 10.00 1.50 10.00 wer wer mer ard, noch, N. H., Memorialt Savings Bank deposit Savings Bank deposit 10,000.00 100.00 0.00.00 1.05 1.50 366.00 wer wer Ard, noch, for N. H., Memorialt Savings Bank deposit 1,018.44 1,048.44 1,048.44 350.00 366.00 station, etc., to be spent ow, N. H., Memorialt 1,144.33 1,178.14 366.00 366.00 *, N. H., Memorialt 1,144.33 1,178.14 366.00 366.00 *, N. H., Memorialt 1,144.33 1,178.18 \$401.80 \$550.16 \$526.54 1 *, 100.00 † Savings bank interset- \$200.00 #1,144.33 1,178.18 \$401.80 \$550.16 \$526.54 1 <td>Sherwood and Patricia Hodgkins Michael and Nore Wheeler*</td> <td>Savings Bank deposit</td> <td>200.00</td> <td>200.00</td> <td>.60</td> <td>: :</td> <td>7.07</td> <td>7.00</td> <td>.67</td> | Sherwood and Patricia Hodgkins Michael and Nore Wheeler* | Savings Bank deposit | 200.00 | 200.00 | .60 | : : | 7.07 | 7.00 | .67 |
| wref m. Bavings Bank deposit of residents 600.00 500.00 600.00 10,000.00 500.00 25.02 400.00 366.00 ford, North, Memorialt tow, N. H., Memorialt 1,144.33 1,178.14 350.16 356.06 wr. N. H., Memorialt 1,144.33 1,178.14 1,048.44 1,178.14 ow, N. H., Memorialt 1,144.33 1,178.14 5560.16 \$550.54 -\$100.00 † Savings bank interest-\$30.00 \$17,218.07 \$18,181.88 \$401.80 \$550.16 \$526.54 -\$500.00 # Savings bank interest-\$33.81 \$17,218.07 \$18,181.88 \$401.80 \$550.16 \$526.54 1 | Walter and Rose Niles | Savings Bank deposit | 200.00 | 200.00 | | | 1.46 | 1 EO | 1.46 |
| m. Income to transments Savings bank deposit 10,000.00 25.02 75.02 350.00 366.00 ford, North, Memorialt 1,018.44 1,048.44 1,048.44 350.00 366.00 ford, North, Memorialt 1,144.33 1,178.14 350.16 356.00 ow, N. H., Memorialt 1,144.33 1,178.14 3550.16 \$550.54 ow, N. H., Memorialt 1,144.33 1,178.14 3550.16 \$556.54 -\$100.00 † Savings bank interest-\$33.81 \$17,218.07 \$18,181.88 \$401.80 \$550.16 \$526.54 -\$200.00 † Savings bank interest-\$33.81 \$17,218.07 \$18,181.88 \$401.80 \$550.16 \$526.54 | Esther Day Towers | Bank | 600.00 | 600.00 | | | 1.10 | л.т | D.4. |
| ford, North, Memorial† 1,018.44 1,048.44 axation, etc., to be spent 1,144.33 1,178.14 axition, etc., to be spent 5560.16 5560.16 -\$100.00 † Savings bank interest-\$33.81 \$17,218.07 \$18,181.88 \$401.80 -\$500.00 † Savings bank interest-\$33.81 \$17,218.07 \$18,181.88 \$401.80 \$556.54 \$556. | Hospital care of residents | Bank | 10,000.00 | 10,000.00 | 25.02 | 66 | 350.00 | 366.00 | 9.02 |
| own N. H., Memorialt 1,144.33 1,178.14 xation, etc., to be spent \$1,144.33 1,178.14 =\$100.00 † Savings bank interest-\$30.00 \$17,218.07 \$18,181.88 \$401.80 \$550.16 \$526.54 =\$200.00 # Savings bank interest-\$33.81 \$17,218.07 \$18,181.88 \$401.80 \$550.16 \$526.54 1 =\$500.00 # Savings bank interest-\$33.81 \$17,218.07 \$18,181.88 \$401.80 \$550.16 \$526.54 1 | Town of Stratford, North, Memorial Raised by faxation etc. to be snent | | 1,018.44 | 1,048.44 | | | | | |
| -\$100.00 † Savings bank interest-\$30.00 = \$17,218.07 \$18,181.88 \$401.80 \$550.16 \$526.54 = \$200.00 ‡ Savings bank interest-\$33.01 = \$200.00 = \$550.16 \$526.54 = \$200.00 = \$550.16 \$526.54 = \$200.00 = \$550.16 \$ | Stratford Hollow, N. H., Memorial‡ Raised by taxation. efc. to be snent | | 1,144.33 | 1,178.14 | | | | | |
| -\$100.00 † Savings bank interest-\$30.00 \$17,218.07 \$18,181.88 \$401.80 \$550.16 \$526.54 -\$200.00 † Savings bank interest-\$33.81 -\$600.00 ± Savings bank interest-\$33.81 -\$600.00 ± Savings bank interest-\$33.81 -\$600.00 ± Savings bank interest-\$33.81 + \$10000000000000000000000000000000000 | analy as as from the second to be and | | | | | | | | |
| | \$100.00 + \$ | ugs bank interest—\$30.00 ngs bank interest—\$33.81 | \$11,218.07 | \$18,181.88 | \$401.80 | | \$550.16 | \$526.54 | \$425.42 |
| | | tal +82 21 | | | | | | | |

Total new funds \$900.00

REPORT OF THE

SCHOOL DISTRICT

OF THE

TOWN OF

STRATFORD, N. H.

FOR THE FISCAL YEAR

ENDING JUNE 30, 1961

School Warrant

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stratford qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in the village of North Stratford, in said district, on Monday, the 12th day of March, 1962, at seven-thirty o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

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

4. To choose a Treasurer for the ensuing year.

5. To choose an Auditor or Auditors for the ensuing year.

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

7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

8. To transact any other business that may lawfully come before said meeting.

Given under our hand at said Stratford this 24th day of February, 1962.

MARGARET SALLS, AGNES MERRIAM, RICHARD SANDERSON, School Board

A true copy of Warrant—Attest:

MARGARET SALLS, AGNES MERRIAM, RICHARD SANDERSON, School Board

(Suggested motion to follow Article 7)

Motion: Moved that the school district raise and appropriate \$.....and to authorize and direct the school board to apply against such appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

REPORT OF SCHOOL BOARD

Organization

| | Term Expires |
|---|---------------------|
| Mrs. Margaret Salls | 1962 |
| Mrs. Agnes Merriam | 1963 |
| Richard Sanderson | 1964 |
| Treasurer, Mrs. Amy Blodgett | |
| Clerk, Mrs. Edna Fuller | |
| Auditor—State Tax Commission | |
| Moderator, Paul Baraw | |
| Supt. of Schools, Howard D. Fowlie | |
| Board meetings are called by the Chairman | |
| | |

REPORT OF THE TREASURER

For the Fiscal Year Ending June 30, 1961

Summary

| Cash on hand July 1, 1960 | | \$ | 209.68 |
|-----------------------------------|------------------|------|----------|
| Received from Selectmen: | | | |
| Current Appropriation | \$ 81,979.05 | | |
| Deficit Appropriation | 5,859.86 | | |
| Received from State Treasurer: | | | |
| State Funds | 23,852.07 | | |
| Federal Funds | 2,407.70 | | |
| Received from Tuitions | 11,504.70 | | |
| Received from all Other Sources | 8,090.68 | | |
| | | | |
| | | 13 | 3,694.06 |
| Total amount available for fiscal | vear | \$13 | 3,903.74 |
| Less school board orders paid | ycar | | 3.601.44 |
| Less sentor board orders paid | | | |
| Balance on hand June 30, 1961 | | \$ | 302.30 |
| | AMY J. BLODGETT, | | |
| | | | |

District Treasurer

August 1, 1961

DETAILED STATEMENT OF RECEIPTS

| 1900 | | |
|---------------------------------------|---|---|
| July 1 | Balance on hand Selectmen, taxation Receipts from sale of hot lunches State Treasurer, school lunch reimbursement | \$ 209.68 87,838.91 7,195.17 1,310.06 |
| 4 | Cheslia W. Gray, used typewriter State of New Hampshire, refund on gasoline State of New Hampshire, Reimbursement— | 17.50 73.77 |
| 4 | Title III State of New Hampshire, Reimbursement— Title III | 847.64 250.00 |
| Sept.22 | State of New Hampshire, state aid | 21,786.50 |
| | School Bus Rental Service, transportation acc't. School Bus Rental Service, | 9.50 |
| 3 3 21 | transportation acct. St. Johnsbury Trucking Co., claim Margaret Salls, musical instrument rental Brunswick School District, tuition State of New Hampshire, refund gasoline tax | 6.98 67.68 10.00 987.00 32.96 |
| Dec. 3 8 8 8 8 8 29 | State of New Hampshire, State building aid Stratford Fire Dept., folding tables Nulhegan Auxiliary #5243, clock Don Fluery, sale of seats Flora Mason, sale of supplies First Baptist Church, typewriter | $\begin{array}{c} 1,925.51\\ 100.00\\ 25.00\\ 12.00\\ 5.60\\ 17.50\end{array}$ |
| 1961 | | |
| Jan. 10 13 | Bloomfield School District, tuition Harriet Savage, Social Security | 2 ,793.00 66.30 |
| Feb. 14 | Columbia School District, tuition | 1,596.00 |
| Mar. 6 23 | Harriet Savage, P.T.A. Supper Receipts School Bus Rental Service, transportation acc't. | 42.00 58.55 |
| | Harriet Savage, Social Security James L. Emery & Son, refund on shower | 68.58 23.25 |
| | Town of Maidstone, tuition Stratford High School, bus Brunswick School District, tuition | 537.00 92.09 987.00 |
| | State of New Hampshire, refund gasoline tax Columbia School District, tuition Stratford High School, instrument rental Town of Bloomfield, tuition State of New Hampshire, state building aid | $\begin{array}{r} 64.82 \\ 1,596.00 \\ 10.00 \\ 2,471.70 \\ 140.06 \end{array}$ |

| 29 Town of Maidstone, tuition29 Kenneth E. Curran, share of bronze plaque30 Harriet Savage, Social Security | $537.00 \\ 53.33 \\ 38.10$ |
|---|----------------------------|
| Total receipts during year | \$133,903.74 |
| REPORT OF THE TREASURER | |
| BUILDING FUND | |
| For the Fiscal Year Ending June 30, 1961 | |
| Cash on hand July 1, 1960 Received from all Other Sources | \$50,826.21 -0- |
| Total amount available for fiscal year Less school board orders paid | \$50,826.21 44,621.48 |
| Balance on hand June 30, 1961 | \$ 6,204.73 |

AMY J. BLODGETT

District Treasurer

August 1, 1961

Audit Report

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

August 18, 1961

The School Board Stratford School District Stratford, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Stratford School District for the fiscal year ended June 30, 1961, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1960 and June 30, 1961, are presented in Exhibit A. As indicated therein, the Net Debt decreased by \$6,092.62 during the fiscal year ended June 30, 1961.

Analysis of Change in Financial Condition: (Exhibit B)

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

Decrease in Net Debt

| Bonds Retired Net Budget Surplus | \$6,000.00 302.30 | |
|--|---|------------|
| | Comparison of Amazon Science and Amazon Science and | \$6,302.30 |
| Increase in Net Debt | | |
| Cash Surplus Used to Reduce School Tax | | 209.68 |
| Net Decrease | | \$6,092.62 |

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1961, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a revenue surplus of \$7,301.17, less a net overdraft of appropriations of \$6,998.87, resulted in a net budget surplus of \$302.30.

Summary Statement of Receipts and Expenditures: (Exhibit E-1)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1961, made up in accordance with the uniform classification of accounts, is included in Exhibit E-1. Proof of the Treasurer's balance as of June 30, 1961, is shown in Exhibit E-2.

Statement of Building Fund Account: (Exhibit G)

A statement showing the activity in the Building Fund account during the fiscal years 1959-60 and 1960-61, is presented in Exhibit G.

Statement of Bonded Debt: (Exhibit H)

A statement of the outstanding bonded indebtedness of the District as of June 30, 1961, showing annual debt service requirements, is contained in Exhibit H.

GENERAL COMMENTS

Current Surplus:

It is noted that the current surplus (excess of total assets over current liabilities) increased from \$209.68 to \$302.30 during the fiscal year as shown herewith:

| | June 30, 1960 | June 30, 1961 |
|---------------------|---------------|---------------|
| Total Assets | \$51,035.89 | \$ 6,507.03 |
| Current Liabilities | 50,826.21 | 6,204.73 |
| | | |
| Current Surplus | \$ 209.68 | \$ 302.30 |

School Tax Account:

During the fiscal year ended June 30, 1961, the School District received from the Town of Stratford the total amount of the 1960-61 School Tax of \$81,979.05, plus the amount of a deficiency appropriation of \$5,859.86 which was made by the annual School District meeting in March, 1961. Therefore the amount of the 1961-62 School Tax which the District will receive during the fiscal year ending June 30, 1962, will be reduced by the amount of the deficiency appropriation, \$5,859.86, which was received prior to June 30, 1961.

Conclusion:

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

We extend our thanks to the officials of the Stratford School District for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER

Director

Division of Municipal Accounting State Tax Commission

Joseph W. Boudreau, Auditor Laurence M. Bean, Accountant

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION Concord, New Hampshire

August 18, 1961

Certificate of Audit

This is to certify that we have examined and audited the accounts of the Stratford School District for the fiscal year ended June 30, 1961. In our opinion, the Exhibits included herewith reflect the true financial condition of the School District on June 30, 1961, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER

Director

Division of Municipal Accounting State Tax Commission

Joseph W. Boudreau, Auditor Laurence M. Bean, Accountant

EXHIBIT E-1

STRATFORD SCHOOL DISTRICT

Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1961

| Receipts | | |
|---|----------------------------------|------------------------|
| Local Taxation: | | |
| Current Appropriation Deficiency Appropriation | \$ 81,979.05 5,859.86 | |
| | | \$ 87,838.91 |
| Federal Aid: | | |
| National School Lunch Title III | \$ 1,310.06 1,097.64 | |
| | | 2,407.70 |
| State Aid: | | |
| Foundation Aid Building Aid | \$ 21 ,786.50 2,065.57 | |
| | | 23,852.07 |
| Other Sources: | | |
| Tuition School Lunch Receipts Rentals Sale of Equipment Miscellaneaus Refunds | | , |
| Appropriation Credits: | | |
| Scholars' Supplies\$ 5Transportation338Retirement & Soc. Security172New Equipment125 | .67 .98 | |
| | 642.25 | |
| | | 19,595.38 |
| Total Receipts from Al Balance—June 30, 1960 | l Sources | \$133,694.06 209.68 |
| Grand Total | | \$133,903.74 |

Expenditures

Administration:

| Salaries of District Officers | \$ | 363.00 | |
|--|----|------------|----------------|
| Superintendent's Salary | | | |
| (Local Share) | | 854.61 | |
| Tax for State Wide Supervision Salaries of Other Administrative | | 528.00 | |
| Personnel | | 826.25 | |
| Supplies & Expenses | | 1,090.92 | |
| | | | |
| | | : | \$ 3,662.78 |
| Instruction: | | | |
| Teachers' Salaries | ው | 60,905.77 | |
| Books & Other Instructional Aids | φ | | |
| | | 2,111.51 | |
| Scholars' Supplies | | 2,740.83 | |
| Supplies & Other Expenses | | 642.04 | |
| | - | | |
| | | | 66,400.15 |
| Operation of School Plant: | | | |
| Salaries of Custodians | \$ | 3,069.93 | |
| Fuel | φ | 3,563.22 | |
| | | | |
| Water, Light, Supplies & Expenses | | 3,372.97 | |
| | | | 10 000 10 |
| | | | 10,006.12 |
| Maintenance of School Plant: | | | |
| Repairs & Replacements | | | 3,665.76 |
| Auxiliary Activities: | | | |
| Health Cupanyigian | \$ | F.C.F. 0.0 | |
| Health Supervision | ¢ | 565.00 | |
| Transportation | | 5,230.56 | |
| Tuition | | 595.00 | |
| Special Activities & Special Funds | | 264.73 | |
| School Lunch | | 8,505.23 | |
| | _ | | |
| | | | 15,160.52 |
| Fixed Charges: | | | |
| Retirement & Social Security | \$ | 4,497.34 | |
| Insurance, Treasurer's Bond & | | / | |
| Expenses | | 2,025.40 | |
| | _ | | |
| | | | 6,522.74 |

| Capital Outlay: | | | |
|---|-------|-----------------|-------------|
| Land & New Buildings Additions & Improvements to | \$ | 1,480.62 | |
| Buildings | | 7,414.58 | |
| New Equipment | | 8,920.17 | |
| | _ | | |
| | | | 17,815.37 |
| Debt & Interest: | | | |
| Principal of Debt | \$ | 6,000.00 | |
| Interest on Debt | | 4,368.00 | |
| | | | 10,368.00 |
| Total Expenditures for | All P | - urposes \$ | 3133.601.44 |

Total Expenditures for All Purposes\$133,601.44Balance—June 30, 1961302.30

Grand Total

\$133,903.74

EXHIBIT E-2

STRATFORD SCHOOL DISTRICT

Summary of Receipts, Expenditures and Proof of Balance

Fiscal Year Ended June 30, 1961

| Balance—June 30, 1960 Receipts During Year | \$ 209.68 133,694.06 | | |
|--|--|----------------------------|----------|
| Expenditures During Year | | \$133,903.74 133,601.44 | |
| Balance—June 30, 1961 | | | \$302.30 |
| Proof of 1 | Balance | | |
| Balance in The Farmers & Traders National & Savings Bank, Colebro Per Statement of June 24, 1961 | | \$ 1,913.82 | |
| Add: Deposits Not Credited: June 26, 1961 July 5, 1961 July 7, 1961 July 10, 1961 | \$ 2,481.70 730.39 5,859.86 38.10 | | |
| | | 9,110.05 | |
| Less: Outstanding Checks | | \$ 11,023.87 10,721.57 | |
| Reconciled Balance–June 30, 1961 | | | \$302.30 |

EXHIBIT F

STRATFORD SCHOOL DISTRICT

School Lunch Account Statement of Receipts, Expenditures and Proof of Balance

Fiscal Year Ended June 30, 1961

| Balance—June 30, 1960 | | | | \$ | 802.85 | |
|---|----------------------|-----|------------|----|----------|----------|
| Receipts: Lunch Sales: Children Adults | \$6,833.62 361.55 | | | | | |
| | | | \$7,195.17 | | | |
| Federal Reimburseme | nt | | 1,310.06 | | | |
| | | | | | 8,505.23 | |
| | | | | \$ | 9,308.08 | |
| Expenditures: | | | | | | |
| Food (Including Milk) Labor: | | \$ | 5,501.06 | | | |
| Adults | | | 2,746.71 | | | |
| Equipment | | | 495.12 | | | |
| Supplies | | | 169.03 | | | |
| Social Security | | | 67.44 | | | |
| Postage | | | 4.84 | | | |
| | | _ | | | 8,984.20 | |
| | | | | - | | \$323.88 |
| | Proof of | Ba | lance | | | |
| Balance in Colebrook Na | ational Bar | ık– | _ | | | |

Per Statement June 19, 1961

\$323.88

EXHIBIT G

STRATFORD SCHOOL DISTRICT

School Building Account Statement of Receipts, Expenditures and Proof of Balance

Period—July 1, 1959 to June 30, 1961

| Receipts—1959-60:Bond Issue\$115,000.00Premium and Interest on Bonds404.80Loan—Stratford School District4,000.00Interest on Investments325.71 | | |
|---|--------------|------------|
| Total Amount Available | \$119,730.51 | |
| Expenditures—1959-60:Repayment of Loan—StratfordSchool District\$ 4,000.00Legal Expenses—Bond Issue650.00General Contractor—Kenneth E. Curran63,254.30Architect Fees—Irving W. Hersey1,000.00 | | |
| | 68,904.30 | |
| Balance—June 30, 1960 | \$ 50,826.21 | |
| Expenditures—1960-61: General Contractor— Kenneth E. Curran\$ 40,943.53 Architect Fees—Irving W. Hersey 2,000.00 Sub-Contractor— H. E. Savage & Sons1,677.95 | | |
| | 44,621.48 | |
| Balance—June 30, 1961 | | \$6,204.73 |
| Proof of Balance | | |
| Balance in The Farmers and Traders National & Savings Bank, Colebrook— Per Statement June 12, 1961 | | \$6,204.73 |
| a ca local states of the states and any about | | ψ0,201.10 |

EXHIBIT H

STRATFORD SCHOOL DISTRICT

Statement of Bonded Indebtedness Showing Annual Maturities of Principal and Interest As of June 30, 1961

SCHOOL BONDS

Principal Interest

 $\mathbf{3.90\%}$

Amount of Original Issue Date of Original Issue Principal Payable Date Interest Payable Dates Payable At \$115,000.00

July 1, 1959 July 1st January 1st and July 1st First National Bank of Boston

Maturities—Fiscal Year Ending

June 30, 1962 June 30, 1963 June 30, 1964 June 30, 1965 June 30. 1966 June 30, 1967 June 30, 1968 June 30, 1969 June 30, 1970 June 30, 1971 June 30, 1972 June 30, 1973 June 30, 1974 June 30, 1975 June 30, 1976 June 30, 1977 June 30, 1978 June 30, 1979 June 30, 1980

| - | * mospus | ATTECTODE |
|-----|-----------|--------------|
| \$ | 6,000.00 | \$ 4,134.00 |
| | 6,000.00 | 3,900.00 |
| | 6,000.00 | 3,666.00 |
| | 6,000.00 | 3,432.00 |
| | 6,000.00 | 3,198.00 |
| | 6,000.00 | 2,964.00 |
| | 6,000.00 | 2,730.00 |
| | 6,000.00 | 2,496.00 |
| | 6,000.00 | 2,262.00 |
| | 6,000.00 | 2,028.00 |
| | 6,000.00 | 1,794.00 |
| | 6,000.00 | 1,560.00 |
| | 6,000.00 | 1,326.00 |
| | 6,000.00 | 1,092.00 |
| | 5,000.00 | 877.50 |
| | 5,000.00 | 682.50 |
| | 5,000.00 | 487.50 |
| | 5,000.00 | 292.50 |
| | 5,000.00 | 97.50 |
| - | | |
| \$1 | 09,000.00 | \$ 39,019.50 |

DETAILED STATEMENT OF EXPENDITURES

1960-61

Salaries of District Officers

| Paul Savage, school board salary Margaret Salls, school board salary Agnes Merriam, school board salary Amy Blodgett, treasurer William Webster, auditor Richard Sanderson, auditor Edna Fuller, clerk Harold Baraw, moderator Ruth Barnett, supervisor checklist Ethel Johnson, supervisor checklist Flora Mason, supervisor checklist | \$ | $\begin{array}{c} 75.00\\ 60.00\\ 60.00\\ 75.00\\ 15.00\\ 15.00\\ 10.00\\ 10.00\\ 16.00\\ 16.00\\ 8.00\\ 8.00\\ \end{array}$ | | |
|---|-----|--|----|----------|
| Superintendent's Salary—Loc | 1 | Shara | \$ | 363.00 |
| | aı | Share | | |
| Supervisory Union, No. 58 | | | \$ | 854.61 |
| Tax for State Wide Super | vis | ion | | |
| Treasurer, State of New Hampshire | | | \$ | 528.00 |
| Salaries of Other Administrativ | eΙ | Personnel | | |
| Supervisory Union, No. 58, Secretary Agnes Merriam, census | \$ | 806.25 20.00 | \$ | 826.25 |
| Supplies & Expenses | 5 | | · | |
| Amy Blodgett Marion Blodgett Coos County Democrat Lewis Marshall New England Tel. & Tel. Co. Supervisory Union, No. 58 | \$ | $5.00 \\ 12.00 \\ 99.00 \\ 24.80 \\ 183.75 \\ 766.37$ | | |
| | | | \$ | 1,090.92 |
| Teachers' Salaries | | | | |
| Ruth Beattie Nourine Boucher Lucille Bryan Michael Casey Robert Cushing | \$ | $\begin{array}{c} 4,500.00\\ 3,500.00\\ 3,500.00\\ 4,400.00\\ 6,000.00\end{array}$ | | |

| Frank Drisko | 644.38 |
|--------------------|----------|
| Nathalie Fuller | 3,500.00 |
| Carol Herting | 4,000.00 |
| Ellen Jordan | 3,500.00 |
| Louis Micucci | 814.00 |
| Mary Nugent | 4,200.00 |
| Doris Ramsey | 3,500.00 |
| Roderick Rand | 3,623.89 |
| Mary Salls | 4,000.00 |
| Andrew Steenbergen | 4,000.00 |
| Clara Wesson | 3,500.00 |
| Adelaide Wylie | 3,500.00 |
| Substitutes | 223.50 |
| | |

\$ 60,905.77

Books and Other Instructional Aids

| Allyn & Bacon \$ | 263.70 |
|---|----------------|
| American Book Co. | 254.91 |
| Beckley-Cardy Co. | 2.14 |
| Belwin, Inc. | 14.45 |
| Chas. A. Bennett Co. | 58.04 |
| Better Homes & Gardens | 10.55 |
| Boston Music Co. | 35.35 |
| Michael Casey | 8.75 |
| College Entrance Book Co. | 76.82 |
| Doubleday & Co. | 217.66 |
| Eastern News | 74.45 |
| Carl Fischer, Inc. | 33.66 |
| Follett Publishing Co. | 88.58 |
| Ginn & Co. | 556.38 |
| Houghton Mifflin Co. | 74.80 |
| Laidlaw Bros. Co. | 23.99 |
| J. B. Lippincott Co. | 46.70 |
| MacMillan Co. | 7.61 |
| Martin Murray Co. | 71.36 |
| McGraw-Hill Book Co. | 1.25 |
| Chas E. Merrill Books | 4.51 |
| National Council of Teachers of Mathematics | s 21.69 |
| Scott, Foresman Co. | 131.14 |
| Silver Burdett Co. | 20.50 |
| Theatre House | 5.98 |
| University of Chicago Press | 6.54 |
| | |

\$ 2,111.51

Scholars' Supplies

| American Book Co. | \$ 227.78 |
|-------------------|--------------|
| Baker & Co. | 15.73 |

| Beckley-Cardy Co. Benefic Press | 4.80 18.35 |
|---------------------------------------|---------------|
| Benton Review Publications | 19.29 |
| Milton Bradley Co. | 301.76 |
| Cambosco Scientific Co. | 277.74 |
| James E. Davidson | 44.75 |
| The Denny Press | 3.00 |
| Edson C. Eastman Co. | 11.14 |
| Ed's Red & White | 26.09 |
| Elan Publishing Co. | 7.71 |
| Follett Publishing Co. | 19.73 |
| Ginn & Co. | 135.41 |
| J. L. Hammett Co. | 75.07 |
| Carol Herting | 4.59 |
| Hill's Dept. Store | 44.75 |
| Houghton Mifflin Co. | 98.39 |
| Lyons & Carnahan | 184.64 |
| Mainco Trading Co. | 244.64 |
| Master Products Co. | 50.40 |
| McCormick Mathers Co. | 49.68 |
| National School Service Co. | 4.55 |
| Northumberland School District | 170.56 |
| Oxford Book Co. | 18.84 |
| Pickett & Eckel Co. | 108.88 |
| Readers Digest | 2.74 |
| A. A. Rice Co. | 6.69 |
| H. M. Rowe Co. | 7.13 |
| Scott, Foresman Co. | 273.09 |
| Singer Sewing Machine | 6.45 |
| South Western Publishing Co. | 160.70 |
| Aaron E. Stevens | 2.98 |
| Stratford High School Activities Fund | 28.90 |
| Styles Drug Store | 28.12 |
| Tri-State Office Equipment Co. | 1.00 |
| University of New Hampshire | 2.10 |
| Robert M. Waugh | 1.20 |
| Webster Publishing Co. | 12.50 |
| John C. Winston Co. | 18.27 |
| World Book Co. | 16.69 |
| Yale University Press | 4.00 |
| | |

\$ 2,740.83

Supplies and Other Expenses

| American Education Publications | \$ 84.80 |
|---------------------------------|-------------|
| Marion Blodgett | 20.00 |
| Roy G. Cascadden | 8.75 |
| Civic Education Service | 10.00 |
| Robert Cushing | 12.00 |

| James E. Davidson Essex County Herald J. L. Hammett Co. Mainco Trading Co. N. E. Asso. of Colleges & Secondary Schoo N. H. Music Education Association Northumberland School District Scholastic Magazines Stratford High School Activities Fund Test Service & Advisement Center | ls | $\begin{array}{c} 98.90\\ 41.01\\ 33.67\\ 43.26\\ 25.00\\ 5.00\\ 22.35\\ 156.50\\ 40.00\\ 40.80\\ \end{array}$ | \$ | 642.04 |
|--|--------|--|----|----------|
| Colorise of Invitore | | | Ψ | 012.01 |
| Salaries of Janitors | | | | |
| Leslie Blodgett Howard Connary | \$ | 2,393.43 676.50 | | |
| | | | \$ | 3,069.93 |
| Fuel or Heat | | | | |
| J. L. Emery & Son S. H. Sprague & Son Stratford Oil Co. | \$ | $355.40 \\ 2,735.84 \\ 471.98$ | | |
| | | | \$ | 3,563.22 |
| Water, Light, Supplies & E: | xpe | nses | | |
| C. B. Dolge Co. Don Sales Co. Ed's Red & White Empire Janitorial & Supply Co. J. I. Holcomb Co. Luxor Lighting Products Co. Northumberland School District Public Service Co. of N. H. Stratford Water Dept. Vanity Fair Paper Sales | \$ | 591.5529.0035.0033.9016.65233.2335.102,125.35126.00147.19 | | |
| | | | \$ | 3,372.97 |
| Special Activities & Special | l Ft | inds | | |
| Bob's Market Cambosco Scientific Co. Cardigan Sport Store N.H.I.A.A. | \$ | 181.35 19.38 24.00 40.00 | | |
| | | | \$ | 264.73 |

Retirement

| N.H. State Treasurer (Social N. H. Teachers' Retirement Supervisory Union, No. 58 (Supt.'s Retirement) | · · · · · · · · · · · · · · · · · · · | \$ | 1,408.06 2,981.78 107.50 | |
|---|---------------------------------------|----|--|----|
| | | | | \$ |
| | Insurance | | | |
| Geo. M. Stevens & Son Co. | | | | \$ |
| Land & New Buildings | | | | |
| Clyde B. Gray Perlie C. Howe Registry of Deeds Aaron E. Stevens Town of Colebrook *Kenneth E. Curran, Inc. *Irving W. Hersey Associate *H. E. Savage & Son | S | \$ | 559.48 70.50 3.04 691.60 156.00 40,943.53 2,000.00 1,677.95 | |

\$ 46,102.10

Additions & Improvements to Buildings

| A. R. Clark | \$ 90.00 |
|-------------------------------|-------------|
| Clark-Harris | 407.75 |
| Craftsmen, Inc. | 975.00 |
| Diamond National Corporation | 1,084.26 |
| J. L. Emery & Son | 73.09 |
| Graybar Electric Co. | 799.67 |
| Hillyard Sales Co. | 117.60 |
| Lancaster Building Materials | 13.50 |
| New England Insulation Co. | 50.40 |
| Nugent's Plumbing & Heating | 1,203.91 |
| Frank E. Pickard | 858.00 |
| H. E. Savage & Son | 944.49 |
| Transport Clearings | 6.65 |
| Edward K. Whitcomb | 161.95 |
| Whitefield Plumbing & Heating | 432.30 |
| R. E. York | 196.01 |
| | |

\$7,414.58

Repairs & Replacements

| Bob & Elmer's Esso Servicenter | \$ 5.50 |
|--------------------------------|------------|
| Erastus Blodgett | 130.00 |
| Leslie Blodgett | 107.75 |
| M. F. Bragdon Paint Co. | 310.24 |

2,025.40

4,497.34

| Caledonia Typewriter Co. | | 175.45 | | | |
|--|----|----------|----|----------|--|
| Howard Connary | | 80.70 | | | |
| Fred Demers | | 35.00 | | | |
| Ed's Red & White | | 42.93 | | | |
| Emerson & Son | | 196.22 | | | |
| J. L. Emery & Son | | 49.57 | | | |
| Stewart A. Frizzell | | 30.00 | | | |
| Clement Gleason | | 32.39 | | | |
| P. A. Hicks & Sons | | 121.00 | | | |
| Ruth Kier | | 85.50 | | | |
| J. W. Main Furniture | | 33.36 | | | |
| Nelson Co. | | 11.60 | | | |
| N. H. State Treasurer | | 8.72 | | | |
| E. Normandeau & Son | | 49.50 | | | |
| William Noyes | | 16.00 | | | |
| Robert Nugent | | 16.00 | | | |
| Nugent's Plumbing & Heating | | 36.00 | | | |
| L. Parkhurst | | 113.25 | | | |
| Dora Roby | | 281.78 | | | |
| Frank I. Rounds Co. | | 53.00 | | | |
| H. E. Savage & Son | | 1,066.91 | | | |
| Singer Sewing Machine Co. | | 53.62 | | | |
| Soule Glass & Paint Co. | | 30.46 | | | |
| Aaron E. Stevens | | 30.39 | | | |
| Stratford Oil Co. | | 335.91 | | | |
| E. B. Sullivan Plumbing & Heating | | 19.75 | | | |
| Washburn Lumber Co. | | 73.46 | | | |
| Edward K. Whitcomb | | 33.80 | | | |
| | | 00.00 | | | |
| | - | | | | |
| | | | \$ | 3,665.76 | |
| | | | | | |
| Health Supervisio | on | | | | |
| W. H. Gifford, M.D. | \$ | 65.00 | | | |
| Town of Stratford | Ψ | | | | |
| Town of Stratford | | 500.00 | | | |
| | - | | | | |
| | | | \$ | 565.00 | |
| | | | | | |
| Transportation | | | | | |
| Leslie Blodgett | \$ | 1,442.86 | | | |
| Harlan McMann | | 9.70 | | | |
| New Hampshire State Treasurer (F.I.C.A |) | 2.01 | | | |
| | / | | | | |
| Raymond Savage | | 809.09 | | | |
| School Bus Rental Service, Inc. | | 2,966.90 | | | |
| | | | | | |
| | | | ¢ | 5 230 56 | |

\$ 5,230.56

Tuition

| 1 union | | | |
|--|----|------------------|--------------|
| Lancaster School District Tilton Northfield School District | \$ | 235.00 360.00 | |
| | | | \$ 595.00 |
| New Equipment | | | |
| Adley Express Co. | \$ | 4.02 | |
| Beckley Cardy Co. | | 42.27 | |
| Cambosco Scientific Co. | | 57.82 | |
| Duff Mfg. Co. | | 4,130.00 | |
| Emerson & Son | | 78.00 | |
| N. D. Farnsworth | | 66.85 | |
| General Electric Supply Co. | | 12.68 | |
| Henniker Machine Co. | | 223.69 | |
| P. A. Hicks & Son | | 323.37 | |
| Hill's Dept. Store | | 13.23 | |
| Hillyard Sales Co. | | 675.15 | |
| Lambert's | | 93.70 | |
| Mainco Trading Co. | | 2,201.70 | |
| The Monroe Co. | | 250.85 | |
| Paris Mfg. Co. | | 126.01 | |
| Public Service Co. | | 395.42 | |
| Richard Ramsay | | 40.00 | |
| Royal McBee Corporation | | 35.00 | |
| St. Johnsbury Trucking Co. | | 6.45 | |
| Raymond Savage Stratford High School Activities Fund | | $26.90 \\ 93.08$ | |
| Transport Clearings | | 95.08 9.13 | |
| Joe Wiggon | | 9.15 14.85 | |
| 000 11188011 | | 14.00 | |
| | - | | |

Principal on Debt

First National Bank, Boston \$ 6,000.00 Interest on Debt First National Bank, Boston \$ 4,368.00 School Lunch No. Stratford Hot Lunch Fund (Lunch Sales) \$ 7,195.17 (Federal Reimbursement) 1,310.06

\$ 8,505.23

\$ 8,920.17

TOTAL PAYMENTS FOR ALL PURPOSES 1960-61

\$178,222.92

All items starred (*) paid from Building Fund Account.

For Information Only:

| Total Payme | ents General Fun | d Account 1960-6 | \$133,601.44 |
|-------------|------------------|------------------|--------------|
| Total Payme | ents Building Fu | nd Account 1960- | 61 44,621.48 |

\$178,222.92

COMPARATIVE FINANCIAL STATEMENTS AND BUDGETS

| SUMMARY | Expend. for 1960-61 | Estim. for 1961-62 | Budget for 1962-63 |
|--|---------------------------|--------------------------|--------------------------|
| Administration: | | | |
| | ¢ 000.00 | \$ 070.00 | ¢ 404.00 |
| Salaries of District Officers Supt's Salary (local share) | \$ 363.00 * 854.61 | \$ 359.00 894.37 | \$ 434.00 1,063.75 |
| Tax for state wide supervision | 528.00 | 544.00 | 544.00 |
| Salaries of other Adm. Personnel | 826.25 | 878.75 | 1,024.00 |
| Supplies and Expenses | 1,090.92 | 1,396.05 | 1,289.75 |
| Instruction: | | | |
| Teachers' Salaries | 60,905.77 | 70,000.00 | 74,000.00 |
| Books & other Instructional Aids | 2,111.51 | 2,100.00 | 2,100.00 |
| Scholars' Supplies | 2,740.83 | 2,000.00 | 2,000.00 |
| Supplies & other Expenses | 642.04 | 1,000.00 | 1,000.00 |
| Operation of School Plant: | | | |
| Salaries of Janitors | 3,069.93 | 3,100.00 | 3,100.00 |
| Fuel or Heat | 3,563.22 | 2,500.00 | 3,000.00 |
| Water, Light, Supplies & | 0.050.05 | 0 000 00 | 0 000 00 |
| Expenses | 3,372.97 | 3,000.00 | 3,000.00 |
| Maintenance of School Plant: | | | |
| Repairs and Replacements | 3,665.76 | 2,000.00 | 2,000.00 |
| Auxiliary Activities: | | | |
| Health Supervision | 565.00 | 750.00 | 750.00 |
| Transportation | 5,230.56 | 5,100.00 | 5,300.00 |
| Tuition | 595.00 | 1,000.00 | 1,000.00 |
| Special Activities and Special | | | |
| Funds | 264.73 | 1,180.00 | 1,180.00 |
| Fixed Charges: | | | |
| Retirement | 4,497.34 | 4,500.00 | 5,000.00 |
| Insurance, Treas. Bonds & Expenses | 2,025.40 | 2,000.00 | 2,000.00 |
| | _,, | | _, |
| Capital Outlay: | | | |
| Lands and New Buildings Additions & Improvements to | ** 1,480.62 | | |
| Buildings | 7,414.58 | | 2,000.00 |
| New Equipment | 8,920.17 | 4,500.00 | 4,500.00 |

| Debt and Interest: Deficiency Appropriation | 10,368.00 | $10,134.00\ 5,859.86$ | 9,900.00 |
|---|--------------------------|-----------------------|--------------|
| TOTAL PAYMENTS Federal Lunch | \$125,096.21 8,505.23 | \$124,796.03 | \$126,185.50 |
| | \$133,601.44 | | |

RECEIPTS

| Cash on Hand | \$ 209.68 | \$ 302.30 | \$ -0- |
|------------------------------------|--------------|--------------|--------------|
| Town Appropriation | 87,838.91 | 87,794.61 | 89,629.65 |
| State Foundation Aid | 21,786.50 | 25,490.28 | 25,490.28 |
| State Building Aid | 2,065.57 | 2,065.57 | 2,065.57 |
| Federal Reimbursement, Title 1 | II 1,097.64 | | |
| Tuition | 11,504.70 | 9,000.00 | 9,000.00 |
| Other Receipts | 895.51 | | |
| | | | |
| Total Amount Available | | | |
| For the Year | \$125,398.51 | \$124,652.76 | \$126,185.50 |
| Federal Aid, School Lunch | 1,310.06 | | |
| School Lunch Receipts | 7,195.17 | | |
| | | | |
| | \$133,903.74 | | |
| Salary of Superintendent \$ | 8,475.00 | | |
| * Paid by Stratford | 854.61 | | |
| ** Doog not include \$44.691.49 or | nonded from | Duilding A. | oount |

** Does not include \$44,621.48 expended from Building Account.

REPORT OF THE

SUPERINTENDENT OF SCHOOLS

1961-1962

To the School Board and Citizens of Stratford:

As I prepare my annual school report I am reminded that during the past several years great concern has been shown in these reports that the parents and townspeople would understand and promote the aims and objectives of the school program. Three lines of thought have shaped the efforts of the School Board:

- (1) What is for the best interest of the children?
- (2) What must we do to meet the requirements of the State Department of Education for the enriched program for an approved high school and assure us of continued state aid? (This year \$25,490.28)
- (3) What is within reach of the voters of this district both in what they want for their children and the ability of the district to pay?

Quite plainly as shown by the vote at the 1959 meeting the district believed it was for the best interest of the children to add the new construction and to continue to maintain a high school. The validity of this position is justified by the showing the school is making today. Not only has our high school been officially approved as a Comprehensive (highest rating) High School but thanks to excellent teachers our children receive benefits along lines of instruction which haven't been available before. Added this year are shop, physical education as such with regular classes, and library. The music offering, also, has been expanded this year. New last year were Home Economics and art. Also, with the addition of a teacher more time and attention can be given to the traditional subjects of Mathematics, Science, English, Social Studies and the Commercial Courses.

Nor have the elementary and primary grades been neglected. Standardized tests show that the young people do well on the average and are well up to their scholastic and mental abilities. The physical education classes offered to these younger pupils have made a real contribution to their health and physical development. The real need at present is to find some way of arranging these classes so as to have one grade to a teacher. At present there are six grades to five teachers at North Stratford, and three grades to a teacher at the Hollow.

Quite extensive grading needs to be done at the high school both around the buildings and on the ballfield. Part of this has already been started and will be completed during the year. Black surfacing will be done as money becomes available.

It is my considered opinion that our schools this year both in personnel and in academic offerings are the best yet. I believe the district is beginning to get the better schools that have been planned through the past several years. Also, I believe the School Board members are to be commended for the interest and intelligent efforts they have contributed to accomplish these goals. It has been a privilege to work with them.

Thank you for this opportunity to report.

Respectfully submitted,

HOWARD D. FOWLIE

Superintendent of Schools

| | H | 63 | er | 4 | YO. | 9 | Į. | 80 | 6 | 10 | 11 | 12 | Total |
|--|-------|---|---|-----------|--|--|----------------------|---------|---------|----------|-----|-----------|--|
| High School* Junior High* Doris Ramsay Nathalie Fuller Virginia Crary Bruce Chase Adelaide Wylie Lucille Bryan Nourine Boucher | 11 18 | 24 | 21 | 3 19 3 | 11 12 9 | 18 5 | 20 | 22 | 27 | 29 | 17 | 19 | 92 42 24 30 30 30 19 |
| | 29 | 29 | 24 | 35 | 32 | 23 | 20 | 22 | 27 | 29 | 17 | 19 | 306 |
| *At 7th Grade and above school work is departmentalized so that no student's class time is identified with any single teacher. | work | is depart | tmentaliz | zed so | that no | student's | class | time is | identil | ied with | any | single te | acher. |
| | | Robert Cushing Ruth Beattie Ellen Cascadden Michael Casey Francis Debonis Frank Drisko Woodrow Dunph Mary C. Nugent Mary Salls Andrew Steenbel | Robert Cushing Ruth Beattie Ellen Cascadden Michael Casey Francis Debonis Frank Drisko Woodrow Dunphy Mary C. Nugent Mary Salls Andrew Steenbergen | gen | Principal Business Home Econor Mathematics Industrial Art French, Scier Science, Phys History, Geog English English | Principal Business Home Economics Mathematics Industrial Arts French, Science Science, Physical Education History, Geography English Social Studies | ss al Educ phy | ation | | | | | |

SCHOOL CALENDAR

1961-1962

First Term (73 days)

September 6, Wednesday, School Opens October 20, Teachers' Convention November 23, 24, Thanksgiving Recess December 20, Wednesday, School Closes

Second Term (34 days)

January 2, Tuesday, School Opens February 16, Friday, School Closes

Third Term (35 days)

February 26, Monday, School Opens April 13, Friday, School Closes

Fourth Term (39 days)

April 23, Monday, School Opens May 30, School Closed, Memorial Day Observance June 15, Friday, School Closes

SCHOOL YEAR-180 Days

Graduation—June 14, 1962

School Calendar for 1962-1963 to be announced later

VITAL STATISTICS for the Town of STRATFORD, N. H.

Marriages Registered in the Town of Stratford, N.H., for the Year Ending December 31, 1961

| Date of Marriage | Name and Surname of Groom & Bride | Age of Each | Residence of Each | Occupation | Birthplace of Each | No. | By Whom Married |
|---------------------|--------------------------------------|----------------|--------------------|--------------------|--------------------|------|-------------------------|
| 6-8 | Cecil Broome, Jr. | 27] | Lancaster | Meat cutter | West Charlestown | 1 | F. Russell Dickson |
| | Jean McMann | 27 | North Stratford | Secretary | North Stratford | | Concord. Vt. |
| 1-14 | Albert Bedard, Jr. | 18 | Stratford | Millwork | Stratford | | Maurice Porter |
| | Sharlyn Curtis | 15 | Stratford | At home | Ilford. England | - | Groveton |
| 8- 5 | Raymond Curtis | 40 | North Stratford | Trackman | Stratford | 1 61 | Maurice Porter |
| | Denise Davis | 36 | North Stratford | Housewife | Canada | 4 | Northumberland |
| 7- 4 | Larry Covill | 19 | North Stratford | Laborer | Pittsburg | | Rev. Maurice A. Leclerc |
| | Carolyn Tetu | 17 | Groveton | At home | Groveton | | North Stratford |
| 5-27 | Philip Ciavardone | 31 | Watertown, Mass. | Restaurant manager | Watertown, Mass. | c7 | Rev. Raymond Mudge |
| | Lou-Anne Fuller | 20 | Stratford | Stenographer | Stratford | F | North Stratford |
| 2-18 | Richard Farley | 29] | Brookline, Mass. | Teacher | Portland, Me. | - | John Chase Gregory |
| | Claire Savage | 25 1 | North Stratford | Secretary | North Stratford | | Lancaster |
| 8-21 | Neil LaClair | 20 | Fupper Lake, N. Y. | U.S.M.C. | Sutton, Vt. | | Rev. Faith A. Chandler |
| | Delite Didsbury | 16 | North Stratford | Student | Tupper Lake, N. Y. | - | Colebrook |
| 5 - 20 | Richard Robinson | 19 | Northumberland | Laborer | Lancaster | - | Maurice Porter |
| | Charlotte Goodrum | 16 | North Stratford | Student | Boston, Mass. | | Northumberland |
| 6-30 | Michael Rich | 19 1 | Stratford | Night Fireman | Farmington, Me. | | Rev. Raymond L. Mudge |
| | Sandra Caswell | 16] | Derby, Conn. | Artist's Assistant | Newport, Vt. | | North Stratford |
| 5-27 | William Sweet | 24] | North Stratford | Laborer | Newport, Vt. | 1 | Curtis W. Smith |
| | Ida. Collins | 19 | Lancaster | At home | Lancaster | - | Lancaster |
| 11-11 | Herbert Wright | 19 (| Colebrook | Factory worker | Stewartstown | H | M. H. Porter |
| | Cecile Swift | 17 | North Stratford | None | Lewiston. Me. | 1 | Groveton |
| 8-12 | Victor York | 24 | North Stratford | Mill worker | New Hampshire | Ļ | Joseph M. Trask |
| | Maureen Hicks | 20 | Belmont | Secretary | New Hampshire | - | Laconia |

I hereby certify that the above return is correct, according to the best of my knowledge and bellef. MRS. EDNA FULLER, Town Clerk

| r 31, 1961 |
|------------------------------|
| 31, |
| embe |
| Ending Dec |
| Year |
| the |
| for |
| ford, N.H., for the Year End |
| fown of Stratford, |
| of |
| Iown |
| n the Tov |
| |
| Registered |
| Births |

| Name of Child | oN Sex | Name of Father | Maiden Name • of Mother | Birthplace of Father | Birthplace of Mother |
|----------------------|-----------|-------------------|----------------------------|-------------------------|-------------------------|
| taymond Levi, Jr. | M 1 | Raymond Arsenault | Grace Parrella | Bridgeport. Conn. | Bridgenort, Conn. |
| Aichael James | M 4 | Cecil Bartlett | Vera Kelley | Stratford | Dalton |
| ceith Charles | M 1 1 | Albert Bedard | Sharlyn Curtis | North Stratford | Ilford. England |
| heryl Lynn | F 21 | Richard Bunnell | Irene Couture | Gorham | Sherbrooke, P. Q. |
| Jonna Lee | F 1 | Adrien Belanger | Carol Martin | Sherbrooke. P. Q. | Lancaster |
| Robert Joseph | M 24 | Adrien Belanger | Carol Martin | Sherbrooke, P. Q. | Lancaster |
| Mary Bernadette | F 61 | Edward Connary | Lena Carrier | North Stratford | Bloomfield. Vt. |
| David Allen | M 7 | Joseph Chase | Shirley Barkas | Stewartstown | Columbia |
| Fregory Dwight | M 2 | Leonard Egan | Minnie Martel | Berlin | West Stewartstown |
| Paul Eugene | M 1 | Andres Goodreau | Pauline LeBlanc | Groveton | Berlin |
| Daniel William | M 1 | William King, Jr. | Charlotte Eastman | North Stratford | Lancaster |
| Rosemarie | F 5 | Alphonse Lanctot | Catherine Cote | Coaticook. P. Q. | Wallis Pond. Vt. |
| Jella Rae | F 3 | Lawrence LaPointe | Joan McMann | Bloomfield. Vt. | Stratford |
| Kimberly Ann | F 1 | Freeman LaCasse | Wava McKearney | North Stratford | Groveton |
| Jebra Lynn | F 2 | Edward O'Neill | Patricia Lurvey | New Jersev | North Stratford |
| cenard Arthur, Jr. | M 1 1 | Lenard Potter | Muriel Sweatt | Clarksville | West Stewartstown |
| Catherine Louise | FI 3 | Robert Platt | Rita Poulin | Groveton | Jackman. Me. |
| Jenise Leona Marie | F 2 | David Provencher | Cecile Laflamme | Berlin | Berlin |
| Cheryl Lynn | F 1 | Richard Robinson | Charlotte Goodrum | Groveton | Boston. Mass. |
| Villiam Martin, Jr. | M 4 1 | William Rollins | Evelyn Hewey | Bath | Kingfield. Me. |
| Fimothy Wayne | M 31 | Harold Ramsay | Lorraine Lumbra | Bloomfield, Vt. | North Trov. Vt. |
| Vilfred Ernest, Jr. | MI 3 | Wilfred Sweatt | Shirley Ball | Columbia | North Stratford |
| Cheryl Lynn | F 2 | Stanley Willey | Joan Glidden | Stratford | New London |
| atherine Anne | F 2 | Ronald White | Patricia Vaillancourt | Orleans | Lewiston. Me. |
| hristopher David | M 41 | Maynard Milligan | Irma Brown | Carroll | Carroll |
| Sonnie Ann | E E | Neil LoClair | Dalita Didehum | Cutton TT+ | Thursday T also by we |

I hereby certify that the above return is correct, according to the best of my knowledge and belief. MRS. BDNA FULLER, Town Clerk

| Death | Date of Death Name | Y M D | Place of Birth | Single, Married or Widowed | Name of Father | Maiden Name of Mother |
|-------|-----------------------|-------|----------------------|-------------------------------|---------------------|--------------------------|
| 11-14 | Flovd Austin | 77 | Gilead. Me. | Single | Augustus Austin | Nellie Wheeler |
| 11-15 | Loval Brown | 80 | Stratford | Married | William Brown | Sarah Bishop |
| 9-22 | Daniel Daley | 85 | St. Giles. Can. | Married | Patrick Daley | Margaret Shallow |
| 3-19 | Rov Farnham | 82 | Stewartstown | Married | Perkins Farnham | Abbie Lindsay |
| 9-26 | Carroll Gilcris | 81 | Hardwick, Vt. | Widowed | Dorrance O. Gilcris | |
| 9-10 | Byron Gould | 82 | Colebrook | Single | Augustin Gould | Alsina Flanders |
| 6-18 | Carrie Gardner | 79 | Stratford | Widowed | Charles Merriam | Emma Gardner |
| 4-10 | Frank Gadwah | 79 | Columbia | Married | Charles Gadwah | Nettie Harris |
| 4-6 | George Gaudette. Sr. | 79 | Canada | Widowed | Theophile Gaudette | Matilda Lefervre |
| 10-31 | Frank Huntley | 64 | Marlowe | Married | Alton Huntley | Meahitable Potter |
| 2-14 | Burl Howland | 20 | Limestone. Me. | Married | Jacob Howland | Huldah McDougal |
| 7- 2 | George Keysar | 85 | Pittsburg | Married | Dudley Keysar | Larindy Hart |
| 1-2 | John Kingston | 79 | Kauchibuiguae, N. B. | Married | John Kingston | Elizabeth Kennedy |
| 9-26 | Bessie McMann | 63 | Stratford | Single | Elwin McMann | Grace McMann |
| 2-6 | Fred Noel | 68 | New Brunswick, Can. | unknown | Samuel Noel | Pheleman Hashi |
| 4-19 | Irene Portigue | 46 | Groveton | Married | James Hampton | Helen Vancore |
| 1-5 | Oral Paquette | 56 | Boyne City, Mich. | Married | George Paquette | Ethel Wood |
| 11- 9 | Brenda Roberts | 72 | Henniker | Married | Ater Drew | Hattie E. Davis |
| 8-11 | Ludger Roy | 61 | Berlin | Married | Peter Roy | Carolyn Fleming |
| 8-4 | Ethel Sanborn | 72 | Derby, Vt. | Married | James Kittle | Christine Miles |
| 1-2 | Blanche Stevens | 73 | Lancaster | Married | William Brent | Addie Gray |
| 11-21 | Ernest Tillotson | 93 | Canada | Widowed | Lafanno Tillotson | Eliza Cowan |
| 6-30 | Annie Williams | 72 | Bloomfield, Vt. | Widowed | Bushrod Smith | Ellen Lavey |
| 1-22 | Harlan Wheeler | 60 | Stratford | Married | Michael Wheeler | Nora McMann |
| 12-21 | Marie Rose Fisette | 64 | Woonsocket, R. I. | Married | Michel Boisclair | Mathilda Brouillard |
| 12-20 | Almeda Quimby | 2.9 | Pittsburg | Divorced | Hiram Roby | Ida Danforth |

Deaths Registered in the Town of Stratford, N.H., for the Year Ending December 31, 1961

I hereby certify that the above return is correct, according to the best of my knowledge and belief. MRS. EDNA FULLER, Town Clerk

LOT TIMOT 'N

