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Meredith

Annual Report



1963



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Annual Report of the Officers
of the
TOWN OF MEREDITH

For the Fiscal Year Ending\December 31

1963

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Dedication

*"Service is the rent we pay
for the space we occupy."*



Guy U. Horne

1900 — 1964

Guy U. Horne, one of a family of four children of Sidney S. and Linnie (Grover) Horne, was born September 24, 1900, in Franklin, N. H., where he lived until the age of fourteen. The family moved to various towns in the state where he acquired his public school education, after which he attended Lowell Textile School to take a course in weaving. He was subsequently employed by the Wyandotte Worsted Co. of Lowell, and later by L. W. Packard Co. of Ashland, leaving the latter company in 1922. Following a period of ill health, he became affiliated with the John Hancock Insurance Company. On January 28, 1933, he was married to Edith A. Bushway of Ashland, and shortly thereafter they moved to Meredith where the Guy U. Horne Insurance Agency was eventually established. For more than thirty years he was a vital part of every phase of our community life, and news of his death February 1st, while not unexpected, cast a cloud of sorrow over our village.

A quiet, kindly, unassuming gentleman, whose "word was as good as his bond", his genuine affection for people of all ages and in all walks of life won for him a host of friends within and far beyond the boundaries of our state, and many were his kindly deeds known alone to the recipients and himself. Service to others could well have been his watchword, evidenced by his loyalty to and work for his church (Trinity Episcopal), as well as his active membership and participation in many fraternal organizations and clubs. In town affairs he filled many offices, and for twenty-seven consecutive years was elected Town Clerk, which office he held at the time of his death.

The lives of all privileged to have known him were enriched and the world is a better place because he lived.

We, his fellow citizens, are proud because Guy was our friend.

TOWN OFFICERS
of the
Town of Meredith, New Hampshire

Selectmen

Stuart B. Allan, Chairman - 1964

Charles N. Roberts - 1965

Robert W. Rhodes - 1966

Town Manager

Archer Scribner

Moderator

Harry E. Page

Town Clerk

Guy U. Horne

Deputy: Charlotte Straw

Treasurer

Richard B. Wein

Health Officer

Archer Scribner

Tax Collector

George D. Russell

Road Agent

Lester F. Sargent

Sewer Superintendent

Fred Rollins

Representative To General Court

Stuart B. Allan

Municipal Court

Justice: John H. Ramsey

Assoc. Justice: Andrew J. Marks

Police Department

Norman R. Martin, Chief

H. Kenneth Young, Patrolman

Fire Department

Roy E. Prescott, Chief
Paul Weeks, 1st Asst. Sherman B. Carter, 2nd. Asst.

Water Commissioners

John W. Rideout - 1964
Willis J. Reid, Jr. - 1965 Leon M. Hatch - 1966

Water Superintendent

Robert Woodman

Trustees of Trust Funds

John W. Beede - 1964
Henry H. Stark - 1965 Linden Grad - 1966

Supervisors of the Checklist

Herberta Stark
Jean Bird Carl C. Colby

Library Trustees

Robert Lawton, Chairman
Margaret W. Arnold, Treasurer
Patricia T. Reed, Secretary
Robert W. Montana
Rev. Francis L. Cooper Barbara J. Woodward

Planning Board

Harold E. Wescott, Chairman
Marshall S. Hodsdon, Vice-Chairman
Geraldine Roberts, Secretary
Ruth G. Beede Robert Valliere
Weld S. Robinson Charles N. Roberts, Ex-officio

Auditors

State Tax Commission

Legal Counsel

John H. Ramsey

Director of Civil Defense

Thomas L. Kemp

Forest Fire Warden

Bradbury Sprague

Probation Officer

Thomas L. Kemp

Selectmen's Report

You will find within the following pages a complete report of the various departments of your town government, and a financial report of your town as verified by the State audit.

The year 1963 was a very trying year in one respect. This was due to the fact that the courts ruled on the tax case which we have had in litigation with the Appalachian Mountain Club since 1956. We were required to abate \$21,391.60. Also, we were obliged to pay \$2,765.14 for legal costs of this case. It was fortunate that we had built up a surplus in our town, because this was taken from that; however, this has now reduced our surplus to \$4,748.55, as you will note in the town report.

Your Selectmen and Manager have held 44 meetings this year, and we have maintained a weekly news report to you through the local paper, to keep you better informed of your town's business.

Our 1964 town budget is \$2,639.42 more than last year's budget, and we feel is very conservative, and based on the amounts necessary to give you the type of program which you have had. The following accounts reflect some changes in the departments which we feel are required and necessary. Included in this year's budget for the police department is provision for one additional man to be added to our force. This has long been needed due to an increased work load in this department. We are providing also for an up-dating in our street lighting program throughout the town. This program will take two years to complete. Lights will be increased on the entire northerly side of town this year, and the remainder of the town will be completed another year. Highway construction planned for next year, in addition to our T. R. A. work, will be improvement to the Spindle Point Road, Pinnacle Park Road, and Railroad Avenue. The new equipment which you authorized last year at Town Meeting has been a great boost to our fleet, and we are now able to do more skilled work with our crews than formerly. Calcium chloride will be used, as last year, to control the dust on all of our heavily travelled dirt roads, and it is planned that more road surface can be oiled this year. (We have been increasing our oiling program each year, and last year over a mile of road was oiled for the first application.) Gravel continues to be a serious as well as a costly problem. It seems more economical to oil our roads, as soon as they have been properly ditched and given an adequate gravel surface.

We have an article in this year's warrant regarding the erection of a garage to house our valuable public works equipment, and it is up to the voters to decide this issue. We have made a comprehensive study of different types of buildings, and it is our opinion that we could build the garage with the amount of money we are asking for, if a suitable location can be found.

There are several articles in the warrant this year which could require considerable debate. In order that these may be thoroughly discussed, we have decided to hold town meeting the following evening, and not the same day of the election, as is customary. This way we will have the entire evening free for discussion and we hope a good attendance will be on hand.

Our town is growing rapidly, and we anticipate with the completion of Route 93 to this area this year that our growth will be still more rapid. Our town is very fortunate in having planned in the past for its sewer treatment plant, modern fire station, modern municipal building, and many other improvements which tend to make any town a healthier, more attractive town in which to live and enjoy life. The town is dependent on tax revenue which you must provide and we will continue to give you the best possible service.

Respectfully submitted,

STUART B. ALLAN
CHARLES N. ROBERTS
ROBERT W. RHODES

Selectmen

ARCHER J. SCRIBNER
Town Manager

Report of Annual Town Meeting

MARCH 12, 1963

The annual Town Meeting, held in Meredith Municipal Building in said Town, was called to order by Harry E. Page, Moderator, after which he read the Town Warrant and declared the polls open under Article 1, balloting for Town Officers. Rev. Clarence E. Buker, Sr., offered prayer.

Number of Names on Checklist		1603
Total number of votes cast		758
Straight Republicans		371
Straight Democrats		84
Town Clerk	Guy U. Horne	617
Selectmen for 3 years	Robert W. Rhodes Ansel B. Higgins	537 210
Town Treasurer	Richard B. Wein	604
Trustee of Trust Funds for 3 years	Linden E. Grad Joseph A. Livingston	541 173
Library Trustees for 3 years	Carl C. Colby Robert E. Bacon Robert W. Lawton Dorothy P. Forsberg	484 259 442 238
Water Commissioner for 3 years	Leon M. Hatch	598

And the following Candidates were declared by the Moderator to be elected: Guy U. Horne, Town Clerk; Richard B. Wein, Treasurer; Robert W. Rhodes, Selectman for 3 years; Linden E. Grad, Trustee of Trust Funds for 3 years; Carl C. Colby and Robert W. Lawton, Library Trustees for 3 years; Leon M. Hatch, Water Commissioner for 3 years.

The Business Meeting was called to order at 7:30 P. M. at the Robert Pottle Auditorium at Inter-Lakes High School by Harry E. Page, Moderator.

2. No Action
3. Determined by Ballot:

(A) Yes 192	(A) No 294
(B) Yes 199	(B) No 283

4. By motion of Robert W. Rhodes, it was moved and seconded that the Town authorize the Selectmen and Town Treasurer to borrow money in anticipation of the collection of taxes for the current year and issue notes therefore, said notes to be repaid during the current municipal year. Vote was in the affirmative.

5. By motion of Stuart B. Allan it was moved and seconded that the Town vote to raise and appropriate the sum of \$1,095.82 for the Town Road Aid and construction, maintenance, and reconstruction of rural post roads and Class V highways, provided the State will set aside the sum of \$7,305.49 for this purpose. Vote was in the affirmative.

6. By motion of Margaret Allen it was moved and seconded that the Town vote to raise and appropriate the sum of \$1,000.00 to help defray the expense of the Information Booth. (By request of the Meredith Civic Association). Vote was in the affirmative.

7. By motion of Edwin D. Hanson it was moved and seconded that the Town vote to raise and appropriate the sum of \$500.00 for Street and Tree Lights for Christmas. (By request of the Meredith Civic Association). Vote was in the affirmative.

8. By motion of John W. Rideout it was moved and seconded that the Town vote to raise and appropriate the sum of \$1,000.00 to establish a special fund to be known as "Meredith Bicentennial Fund," which money shall be expended to defray expenses of a suitable bicentennial celebration of the founding of the Town of Meredith.

All funds, raised under this Article, to be deposited in the Meredith Village Savings Bank and the account to be known as "Meredith Bicentennial Fund" and withdrawals to be made on said account only on order of the Board of Selectmen. (By request of the Meredith Civic Association). Vote was in the affirmative.

9. By motion of Ruth Beede, it was moved and seconded that the Town vote to raise and appropriate the sum of \$2,480.00 for the benefit of the Laconia Hospital (By request of the Laconia Hospital Association). Vote was in the affirmative.

10. By motion of James Kitching it was moved and seconded to pass the Article and that no money be raised. Vote was in the affirmative.

11. By motion of Charles F. Dunleavy it was moved and seconded that the Town vote to raise and appropriate the sum of \$1,500.00 to improve the facilities and grounds at Prescott Park for recreational use. (By Petition)

Alden B. Taplin, Jr. offered an amendment to the above motion that the amount be raised from \$1,500.00 to \$2,500.00. The amendment was put to vote and was in the affirmative. Affirmative to the original motion.

12. By motion of Morey Eames it was moved and seconded that the Town vote to raise and appropriate the sum of \$300.00 for the necessary materials in the erection of a target range for the Hunter Safety Course. (By petition)

There was much discussion in regard to this Article and it was put to vote of showing of hands and was as follows:

For 76

Against 34

13. By motion of John W. Rideout it was moved and seconded that the Town vote to authorize the Selectmen, at the request of the Board of Water Commissioners, to borrow a sum or sums not to exceed \$45,000.00 for the construction of buildings, maintenance, repair and extension of the Meredith Water Department System.

Any sum or sums so borrowed shall be repaid from the income earned by the Meredith Water Department and all sum or sums so borrowed shall be expended at the direction of the Board of Water Commissioners of Meredith. Vote was in the affirmative.

14. By motion of Charles N. Roberts it was moved and seconded that the Town vote to authorize the Selectmen to sell at public auction tax-acquired property. Vote was in the affirmative.

15. By motion of Archer Scribner it was moved and seconded that the Town vote to authorize the Tax Collector to appoint a Deputy Tax Collector under the provisions of Section 41:38, Chapter 41, of the New Hampshire Revised Statutes Annotated 1955. Vote was in the affirmative.

16. Charles N. Roberts made motion that Article 16 be laid on the table until after Article 17. Vote was in the affirmative.

By motion of James Kitching it was moved and seconded that this Article be passed. Vote was in the affirmative.

17. By motion of Charles N. Roberts it was moved that Article 17 be amended to provide as follows:

To see if the Town will vote to authorize the Selectmen to borrow a sum of money, not to exceed forty-five thousand dollars (\$45,000.00) for the construction or acquisition of a Municipal Garage, and to issue a series of nine (9) notes for \$5,000.00 each, to repay said loan. The first payment of said garage building loan to become due in December 1964, and subsequent yearly payments plus interest until final payment is made in December 1972.

Lewis A. Willey made a motion to stop discussion, which was in the affirmative.

By motion of Charles N. Roberts it was moved to accept Article 17 as amended. Vote was as follows:

For 70

Against 84

18. By motion of Archer Scribner it was moved and seconded that the Town vote to purchase part or all of the following list of equipment to be used to supplement present equipment to provide a better highway maintenance program in the Town of Meredith,

(a) One heavy duty loader, with plow attachments. (Cost approximately \$26,000.00)

(b) One snow blower to be attached to our present HR loader. (Cost approximately \$5,000.00)

(c) One used backhoe to be attached to our present HR loader or to be tractor mounted. (Cost approximately \$3,000.00)

(d) One self powered roller. (Cost approximately \$1,000.00)

(e) One sidewalk snow plow. (Cost app. \$5,000.00)

Vote was in the affirmative.

19. By motion of Thomas L. Kemp it was moved and seconded that the Town vote to authorize the Selectmen to borrow a sum of money, not to exceed \$40,000.00, for the purpose of equipment in the preceding article, and to issue a series of ten(10) notes for \$4,000.00 each, to repay said loan. The first payment of said equipment loan to become due in December 1964 and subsequent yearly payments, plus interest, until final payment is made in December 1973.

Vote was in the affirmative.

20. By motion of John F. Robertson it was moved and seconded to accept the Budget and act thereon. Vote was in the affirmative.

By motion of Charles F. Dunleavy it was moved and seconded that a committee of three men be appointed by the Selectmen to work with them in regard to the expenditure of the \$2,500.00 raised under Article 11 to improve the facilities and grounds at Prescott Park. Vote was in the affirmative.

There being no further business to come before the meeting it was moved and seconded to adjourn, time 11:35 P. M. Vote was in the affirmative.

Respectfully submitted

GUY U. HORNE

Town Clerk

State of New Hampshire

Belknap, SS

Superior Court

March Term, 1963

Petition

in re-

TOWN OF MEREDITH

To the Honorable Justices of the Superior Court:

Your petitioners, Selectmen of the Town of Meredith, respectfully represent:

That an emergency has arisen which requires an immediate expenditure of money for the relocation of sidewalks as a result of the State of New Hampshire regrading and resurfacing that section of state highway consisting of a section of Main Street and Waukegan Avenue in its entirety.

Wherefore your petitioners request permission to hold a special Town Meeting and an order of this Court which shall give said Town Meeting the same authority as that of an annual Town Meeting.

TOWN OF MEREDITH

By: Its Selectmen

Stuart B. Allan

Charles N. Roberts, Jr.

Robert W. Rhodes

A true copy attest.

Guy U. Horne

State of New Hampshire

Belknap, SS

Superior Court
March Term, 1963

PETITION

in re-

TOWN OF MEREDITH

Decree

Permission is hereby given to hold a special Town Meeting which shall have the same authority as that of an annual Town Meeting, upon giving notice as required by law to act upon the following Article:

“To see if the Town will vote to raise and appropriate the sum of Twelve Thousand (\$12,000.00) Dollars to defray the cost of relocating and reconstructing the sidewalk in part of Main Street and in Waukewan Avenue in its entirety, and to authorize the Selectmen, in order to provide such funds, to issue serial notes or bonds in the name of and on the credit of the Town, and to fix the time and place of payment, the rate of interest, the terms and maturities, and to provide for the sale thereof.”

George R. Grant, Jr.
Presiding Justice

Dated April 18, 1963

A true copy attest.
Guy U. Horne

State of New Hampshire

Meredith Town Warrant

(Special Town Meeting, as authorized by Superior Court)

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

You are hereby notified to meet at the Robert Pottle Memorial Auditorium in the Inter-Lakes High School in said Town on the 6th day of May next, at 7:30 P. M. to act on the following Article:

“To see if the Town will vote to raise and appropriate the sum of Twelve Thousand (\$12,000.00) Dollars to defray the cost of relocating and reconstructing the sidewalk in part of Main Street and in Waukewan Street in its entirety, and to authorize the Selectmen, in order to provide such funds, to issue serial notes or bonds in the name of and on the credit of the Town, and to fix the time and place of payment, the rate of interest, the terms and maturities, and to provide for the sale thereof.”

Given under our hands and seal, this 19th day of April in the year of our Lord Nineteen Hundred and Sixty-Three.

STUART B. ALLAN

CHARLES N. ROBERTS, Jr.

ROBERT W. RHODES

Selectmen of Meredith.

A true copy attest.

Guy U. Horne

Record of Special Town Meeting

MAY 6, 1963

At a Special Town Meeting held in Meredith on May 6th at 7:30 P. M. as authorized by Superior Court the following Article was presented:

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand (\$12,000.00) Dollars to defray the cost of relocating and reconstructing the sidewalk in part of Main Street and in Waukewan Street in its entirety, and to authorize the Selectmen, in order to provide such funds, to issue serial notes or bonds in the name of and on the credit of the Town, and to fix the time and place of payment, the rate of interest, the terms and maturities, and to provide for the sale thereof.

On May 6th at 7:30 as scheduled above the Meeting was called to order by Harry E. Page, Moderator and by motion of Stuart B. Allan it was moved and seconded that the Town vote to raise and appropriate the sum of Twelve Thousand (\$12,000.00) Dollars to defray the cost of relocating and reconstructing the sidewalk in part of Main Street and in Waukewan Street in its entirety, and to authorize the Selectmen, in order to provide such funds, to issue serial notes or bonds in the name of and on the credit of the Town, and to fix the time and place of payment, the rate of interest, the terms and maturities, and to provide for the sale thereof.

The vote was unanimous and in the affirmative.

GUY U. HORNE

Town Clerk

A true copy attest.

Guy U. Horne

State of New Hampshire
Meredith Town Warrant

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

You are hereby notified to meet at the Municipal Building in said town on the second Tuesday of March next, from 9:00 A. M. until 6:00 P. M., for the casting of ballots, and at 7:30 P. M. at the Robert Pottle Memorial Auditorium in the Inter-Lakes High School in said town, to act on the following articles:

1. To bring in your ballots for Town Clerk for one year, one Selectman for three years, Treasurer for one year, one Trustee of Trust Funds for three years, two Library Trustees for three years and one Library Trustee for two years, and one Water Commissioner for three years.
2. To choose other necessary town officers.
3. To vote by ballot on the following questions:
 - a. To choose one delegate to the Constitutional Convention.
 - b. To vote on the question "Shall sweepstake tickets be sold in this town?"
 - c. To vote on the question "Shall the Town of Meredith continue to maintain its existing Municipal Court so long as its present judge remains in office?
(Yes) or (No)"
4. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of the collection of taxes for the current year and issue notes therefor, said notes to be repaid during the current municipal year.
5. To see if the Town will vote to raise and appropriate the sum of \$1,101.96 for the Town Road Aid and Construction, maintenance and reconstruction of rural post roads, and Class V highways, provided the State will set aside the sum of \$7,346.40 for this purpose.
6. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the reconstruction of the Meredith Neck Road at the Hubbard Road intersection, provided the State will set aside the sum of \$10,000.00 of S. A. R. funds for this purpose.

7. To see if the Town will vote to authorize the Selectmen to purchase a strip of land approximately 33 feet by 340 feet adjoining the present town parking lot at Lovejoy Sands, and to raise and appropriate the sum of \$750.00 for this purpose.
8. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to help defray the expense of the Information Booth. (By request of the Meredith Civic Association.)
9. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Street and Tree Lights for Christmas. (By request of the Meredith Civic Association.)
10. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the "Meredith Bicentennial Fund", which money shall be expended to defray the expenses of a suitable bicentennial celebration of the founding of the Town of Meredith in 1968. (A similar amount was appropriated last year and is on deposit in the Meredith Village Savings Bank.)
11. To see if the Town will vote to raise and appropriate the sum of \$2,727.00 for the benefit of the Laconia Hospital. (By request of the Laconia Hospital Association.)
12. To see if the Town will vote to raise and appropriate the sum of \$1,209.76, which is 1/200th of 1% of the equalized valuation of the Town, to the Lakes Region Association, for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other towns in the Lakes Region. (By Request of the Lakes Region Association.)
13. To see if the Town will vote to authorize the Selectmen to borrow a sum of money not to exceed \$20,000.00 for the purpose of making improvements to Prescott Park for recreational use, and to issue a series of ten (10) notes for \$2,000.00 each to repay said loan; the first payment of said park improvement loan to become due in December, 1965, and subsequent yearly payments plus interest until final payment is made in December, 1974. (By Petition)
14. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to improve the facilities and grounds at Prescott Park for recreational use. (By Petition.)
15. To see if the Town will vote to authorize the establishment of a Parks and Playgrounds Commission to

serve in an advisory capacity to the Selectmen in the matters of planning and administering funds and programs pertaining to the Meredith Town recreational facilities, said Commission to be made up of five Commissioners to be initially appointed as soon as possible after passage of this article by the Selectmen, two of said appointed Commissioners to serve for a period of one year, two appointed Commissioners to serve for a period of two years, and one appointed Commissioner to serve for a period of three years. Successors to these appointed Commissioners are to be elected by the voters of the Town of Meredith at their annual Town Meeting, and having been duly elected shall serve for a period of three years. (By Petition.)

16. To see if the Town will vote to authorize the Selectmen to sell at public auction tax-acquired property.
17. To see if the Town will vote to authorize the Tax Collector to appoint a Deputy Tax Collector under the provisions of Section 41:38, Chapter 41, of the New Hampshire Revised Statutes Annotated 1955.
18. To see if the Town will vote to adopt the provisions of the Chapter 80, RSA, as amended by Chapter 36, Public Acts & Joint Resolutions of the Legislature of 1963, which provides authorizing the Collector of Taxes to accept payments in pre-payment of taxes; such pre-payment on account of taxes to be in sums of not less than ten dollars (\$10.00), or in any sum divisible by ten dollars (\$10.00).
19. To see if the Town will vote to authorize the Selectmen at the request of the Board of Water Commissioners, to borrow a sum or sums not to exceed \$45,000.00 for the construction of buildings, maintenance, repair and expansion of the Meredith Water Department system.
Any sum or sums so borrowed shall be repaid from the income earned by the Meredith Water Department and all sum or sums so borrowed shall be expended at the direction of the Board of Water Commissioners of Meredith.
20. To see if the Town will vote to authorize the Selectmen to petition the next session of the New Hampshire State Legislature to amend Chapter 404, Section 2 of the laws of 1959, to provide for the abolishment of the Board of Water Commissioners in and for the Water Department of the Town of Meredith and to transfer and invest the powers, duties, and obligations of the existing Board of Water Commissioners in the Board of Selectmen of the Town of Meredith. (By Petition.)

21. To see if the Town will vote to raise and appropriate the sum of \$3,200.00 for the cost of an insurance program for full-time employees of the Town for the ensuing year.
22. To see if the Town will vote to have the real estate valuations of the Town of Meredith printed in the Town Report every other year beginning with the report of 1964, and that the report shall be mailed to any taxpayer or resident who requests it.
(By Petition.)
23. To hear the report of the budget and act thereon.
24. To see if the Town will vote to authorize the Selectmen to construct a suitable building, to be used as a town garage, for the storage of highway trucks, equipment, etc., and to further authorize the Selectmen to borrow a sum of money, not to exceed fifty-five thousand dollars (\$55,000.00) for the acquisition of land and for the construction of said municipal garage; said sum of money to be obtained by the issuance of a series of ten (10) notes for five thousand five hundred dollars (\$5,500.00) each, to repay said loan. The first payment of said garage loan to become due in December, 1965, and subsequent yearly payments, plus interest, until final payment is made in December, 1974.
25. To see if the Town will vote to adopt the following building regulations as authorized under Chapter 156-A, RSA:

TOWN OF MEREDITH, N. H.

BUILDING CODE

Article I

Inspector of Buildings and Building Regulations

1. **Appointment.** The Selectmen of the town of Meredith shall appoint an inspector of buildings for said town to hold office at the pleasure of the Selectmen.
2. **Duties of Inspector.** It shall be the duty of the inspector of buildings to receive applications and fees for the erection or structural alteration of all buildings. He shall promptly act upon all applications, inspect building plans submitted therewith, and issue building permits therefor unless the proposed building or structural alteration fails to comply with the provisions of the laws of this state, the town of Meredith, or these by-laws. He shall deposit with the Town Treasurer all fees collected; and shall take such action to enforce these by-laws as may be directed by the Selectmen.

3. **Building Plans.** Any person, firm or corporation who shall intend to erect any buildings, or remodel any building, the cost of which will exceed \$500.00, before doing so, shall submit the plans therefor to such inspector for his examination and approval.
4. **Approval of Plans.** No building shall be erected, and no building shall be re-modeled if the cost therefor shall exceed \$500.00, without the approval of the plans therefor by the inspector of buildings, so far as the same relate to the by-laws of this town or the safety of such building after erection for the purpose for which it is designed.
5. **Board of Appeal.** The Selectmen of the town shall constitute a board of appeal and shall have the power, by vote of a majority of its members, upon an appeal filed with it by any person aggrieved by any decision of the inspector of buildings, to vary the application of any provision of the building regulations to any particular case, when in its opinion, the enforcement thereof would be manifest injustice, and would be contrary to the spirit and purpose of these by-laws and the public interest.
6. **Appeal.** Any person aggrieved by the decision of the inspector of buildings or by the decision of the board of appeal, may appeal to the Superior Court in accordance with the provisions of the statutes of this state.

Article II

1. **Electrical Wiring.** All electrical wiring shall conform with approved methods and practices for safety to life and property. Compliance with the National Electrical Code, as published by the National Board of Underwriters, shall be prima facie evidence of such approved methods and practices.
2. **Fire Stops.** No building of wood or other combustible material shall be erected, altered or re-modeled without providing fire stops in every combustible wall or partition at every floor and between floor joists at every partition.
3. **Fire Places.** Chimneys shall be of masonry construction and lined throughout with standard flue lining. Masonry fireplaces shall be supported on concrete or other masonry. A cleanout door shall be installed at the base of all chimney flues.
4. **Factory Built Fireplaces.** Factory built fireplaces and their chimneys shall be labeled and approved and listed

by Underwriters' Laboratories, Inc., and shall be installed in accordance with the conditions of listing.

5. **Effective Date.** This by-law shall take effect upon its passage.

26. To transact any other business that may legally come before said meeting.

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

STUART B. ALLAN

CHARLES N. ROBERTS

ROBERT W. RHODES

Selectmen of Meredith

A true copy of warrant — Attest:

STUART B. ALLAN

CHARLES N. ROBERTS

ROBERT W. RHODES

Selectmen of Meredith

TOWN OF MEREDITH

Budget for 1964

Estimates of Revenues and Expenditures for 1964
Compared with
Actual Revenues, Appropriations and Expenditures for 1963

<i>SOURCE</i>	<i>Revenues 1963</i>		<i>1964</i>
	<i>Estimated</i>	<i>Actual</i>	<i>Estimated</i>
Interest and Dividends Tax	\$ 17,000.00	\$ 19,328.34	\$ 19,000.00
Savings Bank Tax		2,721.30	300.00
Yield Tax	700.00	551.17	500.00
Motor Vehicle Fees	20,000.00	22,565.39	21,000.00
Dog Licenses	600.00	653.00	600.00
Business Permits, etc.	450.00	454.60	450.00
Fines & Forfeits, Municipal Court	1,300.00	1,652.25	1,300.00
Rent of Town Property	120.00	121.00	120.00
Sewer Rentals	6,800.00	7,364.53	7,000.00
Head Tax Commission Fees	600.00	622.50	600.00
Reimbursement Sewer Costs (State)	2,242.93	11,970.70	3,364.39
Interest on Taxes	2,500.00	4,754.06	3,500.00
Poll Taxes	2,100.00	2,176.00	2,100.00
National Bank Stock	150.00	165.25	150.00
Sewer Assessments	25,000.00	19,234.14	20,000.00
	<u>\$ 79,562.93</u>	<u>\$ 94,334.23</u>	<u>\$ 79,984.39</u>

EXPENDITURES

	<i>1963</i> <i>Budget</i>	<i>1963</i> <i>Expenditures</i>	<i>1964</i> <i>Budget</i>
<i>General Government:</i>			
Town Officers' Salaries	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00
Town Officers' Expenses	6,850.00	6,235.25	6,850.00
Town Manager's Salary	6,500.00	6,500.00	6,500.00
Town Manager's Expense	1,000.00	1,000.00	1,000.00
Clerical Expense	6,240.00	5,893.93	7,280.00
Election & Registration	475.00	252.75	900.00
Municipal Court Expense	1,400.00	1,235.98	1,300.00
Audit Expense	600.00	481.59	600.00
Town Clerk's			
Motor Vehicle Fees	950.00	1,022.00	1,000.00
Retirement & Soc. Sec.	4,000.00	5,649.86	3,500.00
Town Buildings —			
Maintenance	3,600.00	3,921.33	3,820.00
Planning Board	1,000.00	433.68	500.00
	<u>\$ 34,515.00</u>	<u>\$ 34,526.37</u>	<u>\$ 35,150.00</u>
<i>Protection of Persons & Property:</i>			
Police Department	\$ 12,090.00	\$ 12,682.46	\$ 15,900.00
Fire Department	10,480.00	10,156.08	11,425.00
Forest Fires	400.00	2,281.14	400.00
Hydrant Rental	6,120.00	6,120.00	6,120.00
Civilian Defense	1,050.00	1,517.68	1,100.00
Care of Trees	500.00	265.00	500.00
Blister Rust	100.00	100.00	100.00
Insurance	5,200.00	5,625.46	5,100.00
	<u>\$ 35,940.00</u>	<u>\$ 38,747.82</u>	<u>\$ 40,645.00</u>
<i>Public Health:</i>			
Health Department	\$ 4,250.00	\$ 4,250.00	\$ 4,300.00
Vital Statistics	75.00	75.00	75.00
Sewer Maintenance	7,768.00	8,961.09	8,075.00
Town Dump—			
Maintenance	3,100.00	3,151.22	3,100.00
	<u>\$ 15,193.00</u>	<u>\$ 16,437.31</u>	<u>\$ 15,550.00</u>
<i>Highways & Bridges:</i>			
Summer Maintenance	\$ 28,150.00	\$ 30,117.92	\$ 31,600.00
Winter Maintenance	29,400.00	27,115.25	29,850.00
General Expense	12,250.00	13,912.25	13,565.00
Street Cleaning	1,500.00	1,398.55	1,500.00
Street Lighting	8,550.00	8,754.51	9,300.00
	<u>\$ 79,850.00</u>	<u>\$ 81,298.48</u>	<u>\$ 85,815.00</u>

Town Construction:

Town Roads & Sidewalks	\$ 14,000.00	\$ 13,530.00	\$ 12,000.00
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<i>Libraries:</i>	\$ 9,000.00	\$ 9,000.00	\$ 10,500.00
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Public Welfare:

Town Welfare & Soldiers Aid	\$ 5,000.00	\$ 5,320.71	\$ 5,000.00
Old Age Assistance	12,000.00	13,200.79	12,500.00
	<u>\$ 17,000.00</u>	<u>\$ 18,521.50</u>	<u>\$ 17,500.00</u>

Patriotic Purposes:

Memorial Day	\$ 350.00	\$ 500.00	\$ 500.00
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Recreation:

Parks & Playgrounds	\$ 4,500.00	\$ 4,254.64	\$ 4,400.00
Skating Rink	600.00	513.68	700.00
	<u>\$ 5,100.00</u>	<u>\$ 4,768.32</u>	<u>\$ 5,100.00</u>

Public Service Enterprises:

Cemeteries	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
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Unclassified:

Damages & Legal Expense	\$ 500.00	\$ 3,121.39	\$ 500.00
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<i>New Equipment:</i>	\$ 6,000.00	\$ 6,146.36	\$ 3,500.00
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Indebtedness:

Principal	\$ 62,450.00	\$ 70,450.00	\$ 54,019.90
Interest - Notes & Bonds	8,362.50	10,815.09	9,620.02
Interest - Temporary Loans	4,500.00	4,671.25	5,000.00
	<u>\$ 75,312.50</u>	<u>\$ 85,936.34</u>	<u>\$ 68,639.92</u>
Sub-Totals	<u>\$296,260.50</u>	<u>\$316,033.89</u>	<u>\$298,899.92</u>

Payments — Other Governmental Sub-Division:

County Taxes	\$ 28,628.53	\$ 28,628.53
Treasurer - Inter-Lakes School	290,470.08	125,000.00
	<u>\$319,098.61</u>	<u>\$153,628.53</u>

Statement of Appropriations and Taxes Assessed

Appropriations

Town Officers' Salaries	\$ 1,900.00
Town Office Expense	6,850.00
Town Manager's Salary	6,500.00
Town Manager's Expenses	1,000.00
Clerical Expense	6,240.00
Town Clerk — Motor Vehicle Fees	950.00
Election & Registration Expenses	475.00
Municipal Court	1,400.00
Audit Expense	600.00
Social Security — Retirement	4,000.00
Town Buildings Maintenance	3,600.00
Police Department	12,090.00
Fire Department	10,480.00
Forest Fires	400.00
Hydrant Rental	6,120.00
Civilian Defense	1,050.00
Care of Trees	500.00
Blister Rust	100.00
Insurance	5,200.00
Public Health	4,250.00
Hospitals	2,480.00
Vital Statistics	75.00
Sewer Maintenance	7,768.00
Town Dump	3,100.00
Town Road Aid	1,095.82
Town Maintenance	
Summer	28,150.00
Winter	29,400.00
Town Construction	14,000.00
General Expenses — Highway Dept.	12,250.00
Street Cleaning	1,500.00
Street Lighting	8,550.00
New Equipment	6,000.00
Library	9,000.00
Old Age Assistance	12,000.00
Town Welfare & Soldiers' Aid	5,000.00
Memorial Day	350.00
Parks & Playgrounds	4,500.00

Skating Rink	600.00
Cemeteries	3,500.00
Damage & Legal Expenses	500.00
Planning Board	1,000.00
Meredith Civic Association	1,500.00
Meredith Bicentennial Fund	1,000.00
Prescott Park Improvement	2,500.00
Hunter Safety Program	300.00
Payment on Indebtedness:	
Principal	62,450.00
Interest	12,862.50

Total Town Appropriations	\$305,136.32
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Less: Estimated Revenues and Credits

Interest & Dividends Tax	\$ 19,328.34
Railroad Tax	500.00
Revenue from Yield Tax Sources	200.00
Interest Received on Taxes & Deposits	2,500.00
Business Licenses,	
Permits and Filing Fees	450.00
Dog Licenses	600.00
Motor Vehicle Permit Fees	20,000.00
Rent of Town Property & Equipment	120.00
Fines & Forfeits —	
Municipal Court	1,300.00
Sewer Rentals	6,800.00
Sewer Construction Fund	20,000.00
Savings Bank Tax	2,721.30
National Bank Stock Taxes	155.00
Head Tax Commission Fees	600.00
Poll Taxes	2,176.00
Reimbursement —	
Sewer Cost — U. S. A.	663.37
Reimbursement—	
Sewer Cost — State	11,970.70

Total Estimated Revenues & Credits	\$ 90,084.71
Net Town Appropriations	\$215,051.61
Net School Appropriations	290,470.08
County Tax Assessment	28,628.53

Total of Town, School & County	\$534,150.22
Add: Overlay	10,675.18

Amount to be Raised by Property Taxes	\$544,825.40
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Taxes to be Committed to Collector

Property Taxes	\$544,825.40
Poll Taxes	2,176.00
National Bank Stock Taxes	155.00
	<hr/>
Total Taxes to be Committed	\$547,156.00

—TAX RATE —

Town	\$18.60 per M
County	2.40 per M
School	24.00 per M
	<hr/>
Town Tax Rate	\$45.00 per M

Detailed Statement of Appropriations and Expenditures

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Town Officers' Salaries:

Receipts

Appropriation	\$ 1,900.00
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Expenditures

Stuart B. Allan	\$ 500.00
Charles N. Roberts Jr.	400.00
Robert W. Rhodes	400.00
Richard B. Wein	300.00
Guy U. Horne	300.00

\$ 1,900.00

Town Officers' Expenses:

Receipts

Appropriation	\$ 6,850.00
Other Receipts	65.81

\$ 6,915.81

Expenditures

Assessing Expense	\$ 2,445.21
Tax Collector	210.73
Town Clerk	245.63
Office Supplies	629.12
Office Equipment	46.72
Publications & Dues	259.82
Town Manager's Telephone	139.38
Register of Deeds & Probate	161.45
Ads. and Notices	77.80
Trustees of Trust Fund Box	12.00
Postage & Box Rentals	563.41
Flowers for Funerals	15.00
Town Report	1,213.25
Miscellaneous	215.73

\$ 6,235.25

Surplus	680.56
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\$ 6,915.81

Planning Board:

Receipts	
Appropriation	\$ 1,000.00
Expenditures	
Clerical	\$ 26.00
Printing Zoning Publication	262.00
Postage—Zoning Publication	60.68
Notices re Hearings	85.00
	<hr/>
	\$ 433.68
Surplus	566.32
	<hr/>
	\$ 1,000.00

Town Manager's Salary:

Receipts	
Appropriation	\$ 6,500.00
Expenditures	
Archer Scribner	\$ 6,500.00

Town Manager's Expense:

Receipts	
Appropriation	\$ 1,000.00
Expenditures	
Archer Scribner	\$ 1,000.00

Clerical Expense:

Receipts	
Appropriation	\$ 6,240.00
Expenditures	
George D. Russell	\$ 3,640.00
Elisabeth Miller	1,931.26
Geraldine Roberts	272.04
Sally Martin	50.63
	<hr/>
	\$ 5,893.93
Surplus	346.07
	<hr/>
	\$ 6,240.00

Election & Registration:

Receipts	
Appropriation	\$ 475.00

Expenditures

Supervisors of the Checklist	\$	95.00	
Moderator		25.00	
Ballot Clerks		44.00	
Notices & Printing		70.10	
Meals		18.65	
			\$ 252.75
Surplus			222.25
			\$ 475.00

Retirement & Social Security:

Receipts

Appropriation	\$	4,000.00	
Other Receipts		2,506.01	
			\$ 6,506.01

Expenditures

Retirement Board	\$	126.65	
Police Retirement Board		708.20	
State of N. H. Public Welfare (OASI)		4,815.01	
			\$ 5,649.86
Surplus			856.15
			\$ 6,506.01

Municipal Building & Other Town Buildings:

Receipts

Appropriation	\$	3,600.00	
Overdraft		321.33	
			\$ 3,921.33

Expenditures

Municipal Building:

Custodial Care	\$	560.42	
Custodian Supplies		48.12	
Telephone		380.62	
Electricity		233.84	
Fuel		658.42	
Maintenance & Repair		985.10	
Water Rental		17.50	

Town Shed:

Telephone	\$	126.15	
Electricity		271.09	

Fuel	599.07	
Maintenance & Repair	8.02	
Water Rental	32.17	
	<hr/>	\$ 3,921.33

Municipal Court:

	Receipts	
Appropriation		\$ 1,400.00
	Expenditures	
Justice	\$ 600.00	
Associate Justice	30.00	
Clerk of Court	300.00	
Probation Officer	200.00	
Postage & Supplies	105.98	
	<hr/>	\$ 1,235.98
Surplus		164.02
		<hr/>
		\$ 1,400.00

Tax Commission Audit:

	Receipts	
Appropriation		\$ 600.00
	Expenditures	
State Tax Commission	\$ 481.59	
Surplus	118.41	
	<hr/>	\$ 600.00

Town Clerk Motor Vehicle Permit Fees:

	Receipts	
Appropriation	\$ 950.00	
Overdraft	72.00	
	<hr/>	\$ 1,022.00
	Expenditures	
Guy U. Horne — Town Clerk	\$ 1,022.00	

Police Department:

	Receipts	
Appropriation	\$ 12,090.00	
Road Toll Refund	167.70	
Telephone Reimbursements	34.30	
Fines	28.00	

Transfer from Parking Meter Account	437.84
	<hr/>
	\$ 12,757.84

Expenditures

Salary - Chief of Police	\$ 4,940.00
Salary - Patrolman Horne	240.00
Salary - Patrolman Young	4,236.00
Salary - Chief Martin (Sunday Duty)	288.00
Salary - Special Police	60.00
Uniform Allowance	137.23
Equipment	260.77
Telephone	223.95
Cruiser Maintenance (Old Cruiser)	689.62
Cruiser Maintenance (New Cruiser)	125.62
Gasoline & Oil	1,097.03
Traffic Paint	93.02
Office Supplies	17.94
Signs	74.30
Dog Disposal	8.00
Town of Sanbornton (Smelt Patrol)	146.52
Repairs State Police Radio	23.78
Miscellaneous	20.68
	<hr/>
	\$ 12,682.46
Surplus	75.38
	<hr/>
	\$ 12,757.84

Fire Department:

Receipts

Appropriation	\$ 10,480.00
Other Receipts	122.48
	<hr/>
	\$ 10,602.48

Expenditures

Fire Hose, Ladder, etc.	\$ 1,184.68
Radios	873.80
Equipment Maint. incl. Replacement	119.41
Lights & Power	297.32
Water Rental	17.50
Fuel	771.38
Station Maintenance	125.90
Telephone	491.60
Truck Maintenance	611.18
Dues	320.46
Administrative	245.85
Roy Prescott - Expenses	50.00

Firemens' Pay Roll	3,928.00	
Salary - Roy Prescott, Chief	250.00	
Salary - Paul Weeks, Asst.	125.00	
Salary - Sherman B. Carter, Asst.	125.00	
Salary - Sedley Bartlett, Steward	520.00	
Ellsworth Cotton, Engineer	75.00	
Hilton Homer	18.00	
Willis Reid, Jr.	6.00	
		\$ 10,156.08
Surplus		446.40
		\$ 10,602.48

Forest Fires:

	Receipts	
Appropriation	\$ 400.00	
Reimbursements	2,056.82	
		\$ 2,456.82
	Expenditures	
Forest Fire Pay Rolls	\$ 2,275.74	
Equipment	5.40	
		\$ 2,281.14
Surplus		175.68
		\$ 2,456.82

Hydrant Rental:

	Receipts	
Appropriation		\$ 6,120.00
	Expenditures	
Meredith Water Department		\$ 6,120.00

Civil Defense:

	Receipts	
Appropriation	\$ 1,050.00	
Overdraft	467.68	
		\$ 1,517.68
	Expenditures	
Telephone	\$ 355.00	
Repairs Civil Defense Radios	89.76	

Equipment Procured	416.82	
Generators	656.10	
	<hr/>	
		\$ 1,517.68

Insurance:

	Receipts	
Appropriation	\$ 5,200.00	
Reimbursements	438.83	
	<hr/>	
		\$ 5,638.83

	Expenditures	
Guy U. Horne Agency	\$ 4,212.05	
Bertram Blaisdell Agency, Inc.	1,413.41	
	<hr/>	
		\$ 5,625.46
Surplus		13.37
		<hr/>
		\$ 5,638.83

Health Department:

	Receipts	
Appropriation	\$ 4,250.00	
Laconia Hospital	2,480.00	
	<hr/>	
		\$ 6,730.00

	Expenditures	
Meredith Public Health	\$ 4,250.00	
Laconia Hospital	2,480.00	
	<hr/>	
		\$ 6,730.00

Town Dump:

	Receipts	
Appropriation	\$ 3,100.00	
Overdraft	51.22	
	<hr/>	
		\$ 3,151.22

	Expenditures	
Caretaker's Salary	\$ 2,701.94	
Tractor Maintenance	85.15	
Extra Labor	242.42	
Bull Dozing	61.00	
Spraying	15.00	

Building Shed	45.71
	<hr/>
	\$ 3,151.22

Winter Maintenance:

Receipts

Appropriation	\$ 29,400.00
Other Receipts	22.50
	<hr/>
	\$ 29,422.50

Expenditures

Labor	\$ 21,805.18
Equipment Hire	576.00
Salt & Calcium	2,122.85
Sand & Gravel	220.61
Blades, Chains, etc.	1,675.43
Equipment Repair	372.67
Culverts	68.47
Anti-Freeze	119.04
Town of Sanbornton - Plowing	125.00
Extra Labor	30.00
	<hr/>
	\$ 27,115.25
Surplus	2,307.25
	<hr/>
	\$ 29,422.50

Summer Maintenance:

Receipts

Appropriation	\$ 28,150.00
Other Receipts	402.70
Overdraft	1,565.22
	<hr/>
	\$ 30,117.92

Expenditures

Labor	\$ 19,286.02
Equipment Hire	941.25
Gravel & Sand	1,886.54
Cold Patch	774.34
Calcium	2,220.53
Culverts	313.13
Brush Control	119.25
Bridges & Wharfs	298.81
Tar	4,222.87
Miscellaneous	55.18
	<hr/>
	\$ 30,117.92

General Expenses:**Receipts**

Appropriation	\$ 12,250.00
Road Toll Refund	941.29
Other Receipts	546.28
Overdraft	174.68

\$ 13,912.25

Expenditures

Gasoline	\$ 4,382.85
Oils — Motor, Diesel, Grease, etc.	1,023.55
Telephone	81.48
Repairs & Parts	5,797.45
Tires & Tubes	1,169.02
Batteries	90.78
Tools	367.63
Express & Freight	20.18
Welding Supplies	172.88
Dynamite, Drills, Bits, etc.	303.77
Lubrication & Maintenance	46.60
Paint, Lumber, Rags, etc.	233.15
Miscellaneous	222.91

\$ 13,912.25

Care of Trees:**Receipts**

Appropriation	\$ 500.00
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Expenditures

Spraying	\$ 265.00
Surplus	235.00

\$ 500.00

Blister Rust:**Receipts**

Appropriation	\$ 100.00
Reimbursement	1.00

\$ 101.00

Expenditures

State of N. H. Forestry Dept.	\$ 100.00
Surplus	1.00

\$ 101.00

Sewer Maintenance:**Receipts**

Appropriation	\$ 7,768.00
Other Receipts	181.78
Overdraft	1,011.31
	<hr/>
	\$ 8,961.09

Expenditures

Salary - Supt.	\$ 4,619.75
Labor - Plant & Sewer Mains	447.23
Truck Expense	150.00
Maintenance & Repairs	812.55
Supplies & Tools	278.68
Lime & Cleaning Compound	90.00
Pipe Purchases	248.14
Electricity:	
Pumping Station	1,087.94
Treatment Plant	421.18
Fuel	309.39
Telephone	122.99
Chlorine	276.75
Spraying	15.00
Miscellaneous	81.49
	<hr/>
	\$ 8,961.09

Parks & Playgrounds:**Receipts**

Appropriation	\$ 4,500.00
Other Receipts	5.00
	<hr/>
	\$ 4,505.00

Expenditures

Prescott Park	\$ 344.67
Leavitt Park	456.35
Wharf Area	550.86
Waukegan Beach	830.00
Clough Park	245.81
Rubbish Contract	900.00
Rubbish Collection - Highway Dept.	872.10
Mower Repairs	54.85
	<hr/>
	\$ 4,254.64
Surplus	250.36
	<hr/>
	\$ 4,505.00

Skating Rink:

	Receipts	
Appropriation		\$ 600.00
	Expenditures	
Labor, etc.	\$ 513.68	
Surplus	86.32	
	<hr/>	\$ 600.00

Town Welfare & Soldiers Aid:

	Receipts	
Appropriation	\$ 5,000.00	
Reimbursements	1,322.93	
	<hr/>	\$ 6,322.93

	Expenditures	
Case No:		
1	\$ 321.60	
2	1,698.63	
3	516.57	
4	393.32	
5	394.17	
6	459.25	
7	43.09	
8	482.44	
9	99.89	
10	268.04	
11	15.00	
12	274.00	
13	124.00	
14	70.00	
15	85.00	
16	69.60	
17	6.11	
	<hr/>	\$ 5,320.71
Surplus		1,002.22
		<hr/>
		\$ 6,322.93

Old Age Assistance:

	Receipts	
Appropriation	\$ 12,000.00	
Reimbursement	677.23	
Overdraft	523.56	
	<hr/>	\$ 13,200.79
	Expenditures	
State of N. H. Dept. Public Welfare		\$ 13,200.79

Street Lighting:

Receipts

Appropriation	\$ 8,550.00	
Overdraft	204.51	
	<hr/>	\$8,754.51

Expenditures

White Mountain Power Co.	\$ 8,706.51	
N. H. Electric Cooperative	48.00	
	<hr/>	\$8,754.51

Library:

Receipts

Appropriation	\$ 9,000.00
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Expenditures

Meredith Public Library	\$ 9,000.00
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Memorial Day:

Receipts

Appropriation	\$ 350.00	
Overdraft	150.00	
	<hr/>	\$ 500.00

Expenditures

Griggs-Wyatt A. L. Post	\$ 500.00
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Cemeteries:

Receipts

Appropriation	\$ 3,500.00
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Expenditures

Meredith Village Cemetery	\$ 2,500.00	
Oakland Cemetery Association	1,000.00	
	<hr/>	\$ 3,500.00

Town Roads & Sidewalks:

Receipts

Appropriation	\$ 14,000.00	
Other Receipts	25.00	
	<hr/>	\$ 14,025.00

Expenditures

Dale Road	\$ 1,639.16
Plymouth Street	6,228.40
Railroad Avenue	1,086.00
Veasey Shore	1,349.50
Neal Shore	1,095.02
Elm Street	532.01
Main St. - Library	21.05
Oil	1,578.86

	<hr/>	\$ 13,530.00
Surplus		495.00
		<hr/>
		\$ 14,025.00

Town Road Aid:

	Receipts	
Appropriation		\$ 1,095.82

	Expenditures	
State of N. H. Highway Dept.		\$ 1,095.82

Street Cleaning:

	Receipts	
Appropriation		\$ 1,500.00

	Expenditures	
Labor	\$ 953.95	
Highway Dept. Labor	444.60	
	<hr/>	\$ 1,398.55
Surplus		101.45
		<hr/>
		\$ 1,500.00

Meredith Bicentennial Fund:

	Receipts	
Appropriation		\$ 1,000.00

	Expenditures	
Meredith Village Savings Bank		\$ 1,000.00

Waukegan St. & Main St. Note:

	Receipts	
Appropriation		\$ 12,000.00

	Expenditures	
Meredith Village Savings Bank		\$ 12,000.00

Vital Statistics:

	Receipts	
Appropriation		\$ 75.00
	Expenditures	
Guy U. Horne - Town Clerk	\$ 59.50	
Surplus	15.50	
		<hr/>
		\$ 75.00

School District:

	Receipts	
Appropriation Balance 1962-63	\$152,967.91	
1963-64 Appropriation	290,470.08	
		<hr/>
		\$443,437.99
	Expenditures	
Treas. — Inter-Lakes School District		
Balance 1962-63 Appropriation	\$152,967.91	
Treas. — Inter-Lakes School District		
Part Payment 1963-64 Appropriation	125,000.00	
		<hr/>
		\$277,967.91
Balance 1963-64 Forwarded to 1964		165,470.08
		<hr/>
		\$443,437.99

County Tax:

	Receipts	
Appropriation		\$ 28,628.53
	Expenditures	
Treasurer — Belknap County		\$ 28,628.53

Taxes Bought:

	Receipts	
George D. Russell, Tax Collector		\$ 9,893.08
	Expenditures	
George D. Russell, Tax Collector		\$ 9,893.08

Tax Anticipated Loans:

	Receipts	
		\$320,000.00
	Expenditures	
		\$320,000.00

Payment on Debt - Principal:

Receipts

Appropriation	\$ 62,450.00	
Water Dept. Notes	8,000.00	
	<hr/>	\$ 70,450.00

Expenditures

Notes & Bond Payments	\$ 62,450.00	
Water Department	8,000.00	
	<hr/>	\$ 70,450.00

Payment on Debt - Interest:

Receipts

Appropriation	\$ 8,362.50	
Water Department	936.84	
Overdraft	1,515.75	
	<hr/>	\$ 10,815.09

Expenditures

Interest Notes & Bonds	\$ 9,878.25	
Water Department	936.84	
	<hr/>	\$ 10,815.09

Payment on Interest - Temporary Loans:

Receipts

Appropriation	\$ 4,500.00	
Overdraft	171.25	
	<hr/>	\$ 4,671.25

Expenditures

Interest Temporary Loans	\$ 4,671.25	
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Damages, Legal Expense & Dog Damage:

Receipts

Appropriation	\$ 500.00	
Overdraft	2,621.39	
	<hr/>	\$ 3,121.39

Expenditures

John H. Ramsey - Drawing Petition	
Special Town Meeting & Warrant	\$ 100.00
Clerk Superior Court	
Special Town Meeting	6.50
Thomas Collard - Lovejoy Sands Mapping &	
Laying Out Bay Shore Drive	232.75
Upton, Sanders, & Upton: Legal Services	
Town of Meredith vs Appalachian	
Mountain Club	2,634.09
Robert Laduke: Appraiser re Town of	
Meredith vs Appalachian	
Mountain Club	131.05
Dog Damage	17.00
	<hr/>
	\$ 3,121.39

New Equipment:

Receipts

Appropriation	\$ 6,000.00
Overdraft	146.36
	<hr/>
	\$ 6,146.36

Expenditures

1963 Police Cruiser	\$ 1,455.40
1963 Ford Truck	4,690.96
	<hr/>
	\$ 6,146.36

Unclassified:

Discounts, Abatements & Refunds:

Motor Vehicle Permits	\$ 78.17
Abatement Refunds	1,507.57
	<hr/>
	\$ 1,585.74

Other New Equipment:

(Authorized \$40,000.00)

Tractor with Backhoe	\$ 3,625.00
Sicard Snow Blower	4,595.00
Heavy Duty Loader	
with plow attachment	22,774.00
Sidewalk Plow	4,665.50
Roller	910.30
	<hr/>
	\$ 36,569.80

Hunter Safety Program:

(Appropriation \$300.00)

Expenditures

Material, Insurance, Guns	\$	270.89	
Surplus		29.11	
		<hr/>	
			\$ 300.00

Prescott Park Appropriation:

(Appropriation \$2,500.00)

Ambrose Bros., Inc.	\$	2,500.00
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Diesel Generator:**Receipts**

Forwarded from 1962	\$	87.29	
Reimbursement, School District		41.40	
Overdraft		29.11	
		<hr/>	
			157.80

Expenditures

Charles A. Gove, Inc.	\$	75.00	
Bucklin Tractor Co.		82.80	
		<hr/>	
			157.80

Meredith Civic Association:

(Appropriation \$1,500.00)

\$ 1,500.00

Payments to State of N. H:

Bond & Retirement Tax	\$	150.30	
1962 State Head Tax		1,756.50	
1963 State Head Tax		4,285.00	
		<hr/>	
			\$ 6,191.80

Bounties:

Hedgehogs	\$	6.00
Sewer Construction		326.70
Parking Meter Account		82.63

Summary Inventory of Valuation

Description of Property	Gross Valuation
Land & Buildings	\$11,159,285.00
House Trailers, Mobile Homes	85,500.00
Mills & Machinery	207,300.00
Electric Plants	236,442.00
Stock-in-Trade	401,500.00
Boats & Launches	139,600.00
Horses	375.00
Cows	5,150.00
Other Neat Stock	1,215.00
Sheep & Goats	64.00
Gasoline Pumps & Tanks	7,950.00
Road Building & Const. Machinery	46,800.00
Portable Mills	1,300.00
Wood & Lumber (Not Stock-in-Trade)	6,600.00
Total Gross Valuation	<hr/> \$12,299,081.00
Less Veterans' Exemptions & Exemption to Blind	191,850.00
Net Valuation on which Tax Rate is computed	<hr/> \$12,107,231.00

Division of Municipal Accounting

State Tax Commission

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 24, 1964

Board of Selectmen
Meredith, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Meredith for the fiscal year ended December 31, 1963, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

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

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1962 -December 31, 1963: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1962 and December 31, 1963, are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$14,819.79 in 1963.

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:

Increase in Net Debt

Net Budget Deficit	\$16,797.92
Long Term Notes Issued	53,569.90
1962 Notes Issued for Water Dept.	10,000.00
Excess Debit - Tax Collector	.30
	<hr/>
	\$ 80,368.12

Decrease in Net Debt

Bonds Paid	\$25,000.00	
Long Term Notes Paid	40,450.00	
Adjustment a/c Unredeemed Taxes	98.33	
		<hr/>
Prior Years		65,548.33
		<hr/>
Net Increase		\$ 14,819.79

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, 1963, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$17,921.36, less a revenue surplus of \$1,123.44, resulted in a net budget deficit of \$16,797.92.

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

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1963, 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, 1963, is indicated in Exhibit B-2.

Water Department: (Exhibits H-1, H-2, H-3 and H-4)

The Balance Sheet, Statement of Receipts and Expenditures, Summary of Water Rents Receivable and Summary of Consumers' Deposits Account of the Water Department, are presented in Exhibits H-1, H-2, H-3 and H-4, respectively.

Fire Department: (Exhibit I)

A statement of the activity in the Fire Department account for the fiscal year is included in Exhibit I.

Statement of Long Term Indebtedness: (Exhibit J)

A statement of outstanding long term indebtedness as of December 31, 1963, showing annual debt service requirements, is contained in Exhibit J.

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.

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$16,699.89, from \$21,448.44 to \$4,748.55, in 1963, as shown herewith:

	December 31, 1962	December 31, 1963
Total Assets	\$177,000.72	\$185,735.15
Current Liabilities	155,552.28	180,986.60
	<hr/>	<hr/>
Current Surplus	\$ 21,448.44	\$ 4,748.55

Uncollected and Unredeemed Taxes - Prior Years:

The Selectmen and Tax Collector should again go over the uncollected lists on the tax warrants of 1960 and prior years and, in cases where the taxes appear to be uncollectible, such taxes should be abated by the Board of Selectmen.

As of December 31, 1963, the uncollected taxes on the tax warrants of 1960 and prior years were as follows:

	Property Taxes	Yield Taxes	Poll Taxes	Head Taxes
Levy of 1960	\$1,195.68	\$ 1.20	\$	\$105.00
Levy of 1959	996.11	368.71	62.00	135.00
Levy of 1958	24.90		30.00	120.00
Levy of 1957	187.75	2.40	28.00	60.00
Levy of 1956	1,309.55	354.12	58.00	200.00
and Prior Years				
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	\$3,713.99	\$726.43	\$178.00	620.00

Unredeemed taxes from the tax sales on account of the levies of 1960 and prior years were as follows:

Unredeemed Taxes

Levy of 1960	\$ 934.30
Levy of 1959	1,132.01
Levy of 1958	199.73
Levy of 1957	13.21
Levy of 1956 & Prior Years	87.12
	<hr/>
	\$2,366.37

Inasmuch as the two year redemption period has expired on all of the unredeemed taxes as above listed, the Tax Collector should deed to the Town the properties represented by these tax liens.

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 Town.

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

Yours very truly,

HAROLD G. FOWLER,

Director

Division of Municipal Accounting
State Tax Commission

Lionel J. DeGrace)

Frederick E. Laplante) Auditors

Charles T. Carroll - Accountant

Division of Municipal Accounting

State Tax Commission

Concord, New Hampshire

February 24, 1964

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Meredith for the fiscal year ended December 31, 1963. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town of Meredith on December 31, 1963, 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

Lionel J. DeGrace, Auditor
Frederick E. LaPlante, Auditor
Charles T. Carroll, Accountant

TOWN OF MEREDITH INDEX

EXHIBITS:

Financial Information:

- A-1 Comparative Balance Sheets - As of December 31, 1962 and December 31, 1963
- A-2 Analysis of Change in Financial Condition
- A-3 Comparative Statement of Appropriations and Expenditures
- A-4 Comparative Statement of Estimated and Actual Revenues and Budget Summary

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- C-1 Summary of Warrants
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Town Clerk:

- D Statement of Town Clerk's Accounts - Fiscal Year Ended December 31, 1963
- D-1 Statement of Town Clerk's Accounts - Period January 1st to February 1st, 1964

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- E Statement of Public Library Receipts, Expenditures Proof of Balance

Trust Funds:

- F Summary of Trust Fund Principal, Income and Investments

Municipal Court:

- G Statement of Receipts, Expenditures and Proof of Balance

Water Department:

- H-1 Balance Sheet
- H-2 Statement of Receipts, Expenditures and Proof of Balance
- H-3 Summary of Water Rents Receivable Account
- H-4 Summary of Consumers' Deposits Account

Fire Department:

- I Statement of Expenditures

Indebtedness:

- J Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

Surety Bonds:

- K Town Officers' Surety Bonds

Exhibit A-1

TOWN OF MEREDITH

Comparative Balance Sheets

As of December 31, 1962 and December 31, 1963

<i>Assets</i>	<i>December 31, 1962</i>	<i>December 31, 1963</i>
<i>Cash:</i>		
General Fund Account	\$ 20,755.40	\$ 65,242.21
Payroll Account	1,300.00	1,300.00
Petty Cash	50.00	50.00
Cash in Hands of Town Clerk	75.22	
Investment Savings Bi-Centennial Fund		1,000.00
	<hr/>	<hr/>
	\$ 22,180.62	\$ 67,592.21
<i>Accounts Receivable:</i>		
Sewer Construction	\$ 1,835.39	\$ 2,162.09
Bounties Due from State	3.50	9.50
Due on Circle Drive Const.	4,908.62	
Due from Water Dept.	18.30	18.30
	<hr/>	<hr/>
	\$ 6,765.81	\$ 2,189.89
<i>Unredeemed Taxes:</i>		
Levy of 1962	\$	\$ 8,476.97
Levy of 1961	9,311.57	4,871.42
Levy of 1960	1,836.92	934.30
Levy of 1959	1,435.23	1,132.01
Levies of Prior Years	488.08	300.06
	<hr/>	<hr/>
	\$ 13,071.80	\$ 15,714.76
<i>Uncollected Taxes:</i>		
Levy of 1963	\$	\$ 91,626.08
Levy of 1962	95,454.68	561.67
Levy of 1961	3,748.72	747.12
Levy of 1960	7,013.49	1,196.88
Levies of Prior Years	26,075.60	3,421.54
	<hr/>	<hr/>
	\$132,292.49	\$ 97,553.29

Uncollected State Head Taxes

Current Year	\$ 1,750.00	\$ 1,785.00
Previous Year	940.00	900.00
	<hr/>	<hr/>
	\$ 2,690.00	\$ 2,685.00
	<hr/>	<hr/>
Total Assets	\$177,000.72	\$185,735.15
Net Debt	446,101.56	460,921.35
	<hr/>	<hr/>
Total Assets & Net Debt	\$623,102.28	\$646,656.50

<i>LIABILITIES</i>	<i>December 31, 1962</i>	<i>December 31, 1963</i>
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Unexpended Balances of Special Appropriations:

School Tax	\$152,967.91	\$165,470.08
Diesel Generator	87.29	
Waukegan Road		12,000.00
	<hr/>	<hr/>
	\$153,055.20	\$177,470.08

Investment Savings (Bi-Centennial)		\$ 1,000.00
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Due State of New Hampshire:

Head Taxes - Uncollected	\$ 1,750.00	\$ 1,785.00
Head Taxes - Collected	293.50	376.50
Special Yield Taxes -		
Uncollected	278.86	198.54
Special Yield Taxes -		
Collected	174.72	156.48
	<hr/>	<hr/>
	\$ 2,479.08	\$ 2,516.52

Long Term Indebtedness:

Notes	\$112,550.00	\$115,669.90
Bonds	355,000.00	330,000.00
	<hr/>	<hr/>
	\$467,550.00	\$445,669.90
	<hr/>	<hr/>
Total Liabilities	\$623,102.28	\$646,656.50

Exhibit A-2

TOWN OF MEREDITH

Analysis of Change in Financial Conditions

Fiscal Year ended December 31, 1963

Net Debt - December 31, 1963	\$460,921.35
Net Debt - December 31, 1962	446,101.56
	<hr/>
Increase in Net Debt	\$ 14,819.79

ANALYSIS OF CHANGE

Increases in Net Debt:

Net Budget Deficit	\$16,797.92
Long Term Notes Issued	53,569.90
1962 Notes Issued for Water Dept.	10,000.00
Excess Debit - Tax Collector	.30
	<hr/>
	\$ 80,368.12

Decrease in Net Debt:

Bonds Paid	\$25,000.00
Long Term Notes Paid	40,450.00
Adjustment a/c Unredeemed Taxes - Prior Years	98.33
	<hr/>
	\$ 65,548.33

Net Increase	\$ 14,819.79
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Exhibit A-3

TOWN OF MEREDITH

Comparative Statement of Appropriations & Expenditures

Fiscal Year Ended December 31, 1963

	<i>Liabilities Forwarded From 1962</i>	<i>Appro- priations 1963</i>	<i>Receipts & Reim- bursements</i>	<i>Total Amount Available</i>	<i>Expend- itures 1963</i>	<i>Unexp. Balances</i>	<i>O'drafts To 1964</i>	<i>Liabilities Forwarded</i>
Town Officers' Salaries	\$	\$ 1,900.00	\$	\$ 1,900.00	\$ 1,900.00	\$	\$	\$
Town Clerk's Fees		950.00		950.00	1,022.00		72.00	
Town Manager's Salary & Expenses		7,500.00		7,500.00	7,500.00			
Town Officers' Expenses		6,850.00	65.91	6,915.91	6,235.25	680.66		
Audit Expenses		600.00		600.00	481.59	118.41		
Clerical		6,240.00		6,240.00	5,893.93	346.07		
Election & Registration		475.00		475.00	252.75	222.25		
Municipal Court		1,400.00		1,400.00	1,235.98	164.02		
Town Hall & Building Maintenance		3,600.00		3,600.00	3,921.33		321.33	
Police Department		12,090.00	667.84	12,757.84	12,682.46	75.38		
Fire Department		10,880.00	2,179.30	13,059.30	12,437.22	622.08		
Blister Rust & Care of Trees		600.00	1.00	601.00	365.00	236.00		
Insurance		5,200.00	438.83	5,638.83	5,625.46	13.37		

Planning Board	1,000.00	1,000.00	433.68	566.32	
Civil Defense	1,050.00	1,050.00	1,517.68		467.68
Health Department	4,250.00	4,250.00	4,250.00		
Hospital	2,480.00	2,480.00	2,480.00		
Vital Statistics	75.00	75.00	59.50	15.50	
Sewer Maintenance	7,768.00	181.78	7,949.78	8,961.09	1,011.31
Town Dump	3,100.00		3,100.00	3,151.22	51.22
Town Road Aid	1,095.82		1,095.82	1,095.82	
Town Maintenance - Summer	28,150.00	402.70	28,552.70	30,117.92	1,565.22
Town Maintenance - Winter	29,400.00	22.50	29,422.50	27,115.25	2,307.25
Street Cleaning	1,500.00		1,500.00	1,398.55	101.45
Street Lights	8,550.00		8,550.00	8,754.51	204.51
General Expenses of Highway Dept.	12,250.00	1,487.57	13,737.57	13,912.25	174.68
Libraries	9,000.00		9,000.00	9,000.00	
Old Age Assistance	12,000.00	677.23	12,677.23	13,200.79	523.56
Town Poor	5,000.00	1,352.93	6,352.93	5,320.71	1,032.22
Memorial Day	350.00		350.00	500.00	150.00
Parks & Playgrounds (Incl. Skating Rink)	5,100.00	5.00	5,105.00	4,768.32	
Cemeteries	3,500.00		3,500.00	3,500.00	
Damages & Legal Expenses	500.00		500.00	3,121.39	
Social Security & Retirement	4,000.00	2,506.01	6,506.01	5,649.86	2,621.39
Roads & Sidewalk Construction	14,000.00	25.00	14,025.00	13,530.00	495.00
Hydrant Rental	6,120.00		6,120.00	6,120.00	
Advertising & Regional Ass'n.	1,500.00		1,500.00	1,500.00	
Diesel Generator		41.40	128.69	157.80	29.11
New Equipment	6,000.00	36,569.90 *	42,569.90	42,716.16	146.26
Principal of Debt	62,450.00	3,000.00	65,450.00	65,450.00	

Interest on Debt	12,862.50	936.84	13,799.34	15,486.34	1,687.00
County Tax	28,628.53		28,628.53	28,628.53	
School Tax	152,967.91	290,470.08	443,437.99	277,967.91	165,470.08
Overlay	10,675.18		10,675.18	27,786.19	17,111.01
Sewer Construction - Circle Drive		4,905.62†	(3.00)		3.00
Meredith Bi-Centennial	1,000.00		1,000.00	1,000.00	
Prescott Park Improvement	2,500.00		2,500.00	2,500.00	
Hunter Safety Program	300.00		300.00	270.89	29.11
Parking Meters		82.63	82.63	82.63	
Water Department		5,000.00†	5,000.00	5,000.00	
Waukegan Road		12,000.00\$	12,000.00		12,000.00
	\$153,055.20	\$634,910.11	\$72,549.99	\$855,606.68	\$696,057.96
				\$8,217.92	\$26,139.28
					\$177,470.08

* Notes Issued December 13, 1963.

† Notes Issued November 29, 1963.

§ Notes Issued June 11 & December 20, 1963.

† Assets Forwarded from 1962 — \$4,908.62

Exhibit A-4

TOWN OF MEREDITH

Comparative Statement of Estimated and Actual Revenues and Budget Summary Fiscal Year Ended December 31, 1963

<i>SOURCE</i>	<i>Revenues</i>		<i>Excess</i>	<i>Deficit</i>
	<i>Estimated</i>	<i>Actual</i>		
Interest on Taxes	\$ 2,500.00	\$ 4,754.06	\$2,254.06	\$
Interest & Dividends Tax	19,328.34	19,328.34		
Yield Tax Revenue	200.00	258.71	58.71	
Dog Licenses	600.00	653.00	53.00	
Business Licenses & Permits	450.00	454.60	4.60	
Municipal Court	1,300.00	1,652.25	352.25	
Rent of Town Property	120.00	121.00	1.00	
Head Tax Commissions	600.00	502.50		97.50
Sewer Rentals	6,800.00	7,364.53	564.53	
Motor Vehicle Permits	20,000.00	22,565.39	2,565.39	
Sewer Construction Account	20,000.00	19,234.14		765.86
Water Pollution Aid	4,242.25			4,242.25
Railroad Tax	500.00			500.00
Added Taxes		1,348.25	1,348.25	
Savings Bank Tax	2,721.30	2,721.30		
Reimbursement Sewer-State	7,728.45	7,728.45		
Reimbursement Sewer- Federal	663.37			663.37
Old Checks Reinstated		103.80	103.80	
Taxes Committed in Excess of Budgetary Requirements		86.83	86.83	
	\$87,753.71	\$88,877.15	\$7,392.42	\$6,268.98

BUDGET SUMMARY

Overdrafts of Appropriations	\$26,139.28	
Unexpended Balances of Appropriations	8,217.92	
Net Overdraft of Appropriations		\$17,921.36
Actual Revenues	\$88,877.15	
Estimated Revenues	87,753.71	
Net Revenue Surplus		1,123.44
Net Budget Deficit		\$16,797.92

Exhibit B-1

TOWN OF MEREDITH

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1963

RECEIPTS

From Local Taxes:

Current Year:

Property Taxes	\$452,307.25
Poll Taxes	1,592.00
Yield Taxes	506.77
National Bank Stock Taxes	165.25
Head Taxes	5,080.00
	<hr/>
	\$459,651.27

Prior Years:

Property Taxes	\$102,140.15
Poll Taxes	454.00
Yield Taxes	285.59
Head Taxes	1,445.00
Tax Sales Redeemed	7,337.82
	<hr/>
	\$111,662.56
Interest on Taxes	4,754.06
Head Tax Penalties	142.00
	<hr/>
	\$576,209.89

From State of New Hampshire:

Interest & Dividends Tax	\$ 19,328.34
Savings Bank Tax	2,721.30
Old Age Assistance Reimbursements	677.23
Road Toll Refunds	1,108.99
Blister Rust Refund	1.00
Fighting Forest Fires	107.02
Water Pollution Aid	11,970.70
Head Tax Expense	43.16
Summer Maintenance Reimbursement	35.00
Sewer Maintenance Reimbursement	16.85
	<hr/>
	\$ 36,009.59

From Local Sources, Except Taxes:

Dog Licenses	\$	653.00
Business Licenses, Permits & Filing Fees		454.60
Rent of Town Property		121.00
Municipal Court		1,652.25
Motor Vehicle Permits		22,565.39
Sewer Rentals		7,364.53
Sewer Construction Account Assessments		19,234.14
		<hr/>
		\$ 52,044.91

Receipts Other Than Current Revenue:

Temporary Loans	\$320,000.00
Long Term Notes Issued	53,569.90
Federal Grant - Circle Drive	663.37
Town Clerk for 1962	75.22
Old Checks Reinstated	103.80

Appropriation Credits:

Town Officers' Expenses	\$	22.75
Police Department		582.77
Fire Department		2,072.28
Insurance		438.83
Sewer Maintenance		164.93
Town Maintenance—Summer		367.70
Town Maintenance—Winter		22.50
General Expenses of Highways		546.28
Town Poor		1,352.93
Social Security		2,506.01
Town Construction		25.00
Diesel Generator		41.40
Parks & Playgrounds		5.00
Interest		936.84
Note Reimbursement - Water Department		3,000.00
		<hr/>
		12,085.22
		<hr/>
		\$ 386,497.51
		<hr/>
Total Receipts		\$1,050,761.90
Balance - January 1, 1963		20,755.40
		<hr/>
Grand Total		\$1,071,517.30

EXPENDITURES:

General Government:

Town Officers' Salaries	\$ 1,900.00
Town Clerk's Fees	1,022.00
Town Manager's Salary	6,500.00
Town Manager's Expenses	1,000.00
Town Officers' Expenses	6,235.25
Clerical Expense	5,893.93
Audit Expense	481.59
Election & Registration	252.75
Municipal Court	1,235.98
Town Hall & Bldg. Maintenance	3,921.33
	<hr/>
	\$ 28,442.83

Protection of Persons & Property:

Police Department	\$ 12,682.46
Fire Department	12,437.22
Care of Trees	365.00
Insurance	5,625.46
Civil Defense	1,517.68
Bounties	6.00
Parking Meters	82.63
Planning Board	433.68
Hydrant Rental	6,120.00
	<hr/>
	\$ 39,270.13

Health:

Health Department	\$ 4,250.00
Laconia Hospital	2,480.00
Vital Statistics	59.50
Sewer Maintenance	8,961.09
Town Dump	3,151.22
	<hr/>
	\$ 18,901.81

Highways & Bridges:

Town Road Aid	\$ 1,095.82
Town Maintenance - Summer	30,117.92
Town Maintenance - Winter	27,115.25
Street Lighting	8,754.51
Street Cleaning	1,398.55
General Expenses of Highway Dept	13,912.25
	<hr/>
	\$ 82,394.30

<i>Libraries</i>		\$ 9,000.00
<i>Public Welfare:</i>		
Old Age Assistance	\$ 13,200.79	
Town Poor	5,320.71	
	<hr/>	\$ 18,521.50
<i>Patriotic Purposes:</i>		
Memorial Day	\$ 500.00	
<i>Recreation:</i>		
Parks & Playgrounds	\$ 4,254.64	
Skating Rink	513.68	
	<hr/>	\$ 4,768.32
Public Service Enterprises - Cemeteries	\$ 3,500.00	
<i>Unclassified:</i>		
Damages & Legal Expenses	\$ 3,121.39	
Hunter Safety Program	270.89	
Taxes Bought by Town	9,893.08	
Advertising & Regional Association	1,500.00	
Social Security & Retirement	5,649.86	
Water Department	5,000.00	
Bi-Centennial	1,000.00	
<i>Refunds:</i>		
Motor Vehicle Fees	\$ 78.17	
Property Taxes	1,507.57	
	<hr/>	1,585.74
		<hr/>
		\$ 28,020.96
<i>Interest:</i>		
Temporary Loans	\$ 4,671.25	
Long Term Notes	5,535.09	
Bonds	5,280.00	
	<hr/>	\$ 15,486.34
<i>Capital Outlay:</i>		
Town Construction	\$ 13,530.00	
<i>New Equipment:</i>		
Highway Dept.	\$ 41,260.76	
Police Dept.	1,455.40	
	<hr/>	42,716.16
Diesel Generator (Town's Share)	157.80	
Sewer Construction	326.70	
Prescott Park	2,500.00	
	<hr/>	\$ 59,230.66

Indebtedness:

Temporary Loans	\$320,000.00	
Long Term Notes	40,450.00	
Bonds	25,000.00	
	<hr/>	\$385,450.00

Payments to Other Governmental Divisions:

State Head Taxes	\$ 6,041.50	
Special Yield Taxes Paid State	150.30	
County Tax	28,628.53	
School Tax	277,967.91	
	<hr/>	\$312,788.24
Total Expenditures		\$1,006,275.09
Balance - December 31, 1963		65,242.21
		<hr/>
Grand Total		\$1,071,517.30

Exhibit B-2
TOWN OF MEREDITH
Summary of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1963

Balance - January 1, 1963	\$ 20,755.40	
Receipts During Year	1,050,761.90	
		\$1,071,517.30
Expenditures During Year		1,006,275.09
Balance - December 31, 1963		\$65,242.21

PROOF OF BALANCE

General Fund Account:

Balance in the Meredith Trust Company—		
Per Statement December 31, 1963	\$	47,959.65
Add Deposit of January 2, 1964	\$	15,699.68
Deposit of January 3, 1964		3,200.39
Deposit of January 8, 1964		20.00
Deposit of January 9, 1964		86.50
		19,006.57
	\$	66,966.22
Less: Outstanding Checks		13,724.01
	\$	53,242.21
Meredith Village Savings Bank #31330		12,000.00
Reconciled Balance - December 31, 1963		\$65,242.21

Sewer Construction Account:

Balance in the Meredith Trust Company—		
Per Statement December 31, 1963	\$	4.00
Less: Outstanding Checks		4.00

— 0 —

Payroll Account

Balance in the Meredith Trust Company—		
Per Statement December 31, 1963	\$	2,459.73
Less: Outstanding Checks		1,159.73
		\$ 1,300.00
Petty Cash		50.00
		\$ 1,350.00

Exhibit C-1

Summary of Warrants

TOWN OF MEREDITH

Fiscal Year Ended December 31, 1963

—DR.—	1963	Levies of:					Prior Yrs.	
		1962	1961	1960	1959	1958		1957
Uncollected Taxes - December 31, 1962:								
Property Taxes	\$	\$94,754.17	\$3,277.00	\$6,848.49	\$6,649.66	\$6,111.23	\$5,755.68	\$6,357.08
Poll Taxes		566.00	64.00		76.00	36.00	36.00	88.00
Yield Taxes		134.51	407.72	165.00	458.71	88.80	2.40	416.04
Taxes Committed to Collector:								
Property Taxes								
Poll Taxes								
National Bank Stock Taxes								
Yield Taxes								
Added Taxes:								
Property Taxes								
Poll Taxes								
Interest Collected								
		1,312.25						
		24.00						
		80.76	145.59	296.70	453.38	514.29	163.76	143.70
		\$549,211.41	\$3,894.31	\$7,310.19	\$7,637.75	\$6,750.32	\$5,957.84	\$7,004.82

—CR.—

Remittances to Treasurer:

Property Taxes	\$452,307.25	\$92,469.37	\$1,621.06	\$3,121.28	\$2,158.95	\$1,904.78	\$	496.25	\$	368.46
Poll Taxes	1,592.00	454.00								
National Bank Stock Taxes	165.25									
Yield Taxes	506.77	121.79		163.80						
Interest	80.76	2,612.78	145.59	296.70	453.38	514.29		163.76		143.70

Abatements:

Property Taxes	2,889.00	1,783.85	1,376.54	2,531.53	3,494.60	4,181.55	5,071.68		4,679.07
Poll Taxes	44.00	76.00	4.00		14.00	6.00	8.00		30.00
Yield Taxes					90.00	88.80			61.92

Uncollected Taxes - December 31, 1963:

Property Taxes	91,017.68	500.95	279.40	1,195.68	996.11	24.90	187.75		1,309.55
Poll Taxes	564.00	48.00	60.00		62.00	30.00	28.00		58.00
Yield Taxes	44.40	12.72	407.72	1.20	368.71		2.40		354.12

\$549,211.11 \$98,079.46 \$3,894.31 \$7,310.19 \$7,637.75 \$6,750.32 \$5,957.84 \$7,004.82

Aid: Excess Debit - a/c Property Tax .30

\$549,211.41 \$98,079.46 \$3,894.31 \$7,310.19 \$7,637.75 \$6,750.32 \$5,957.84 \$7,004.82

Exhibit C-2

TOWN OF MEREDITH

Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1963

	1962	1961	1960	Levies of:			1957	Prior Yrs.
				1959	1958	1957		
Unredeemed Taxes - December 31, 1962 \$	9,893.08	\$9,311.57	\$1,836.92	\$1,435.23	\$311.31	\$ 89.65	\$185.45	
Tax Sale - July 12, 1963	25.61	76.50	132.30	38.99	43.36	26.09	.25	
Interest & Costs After Sale	\$9,918.69	\$9,388.07	\$1,969.22	\$1,474.22	\$354.67	\$115.74	\$185.70	

—CR.—

Remittances to Treasurer:

Redemptions	\$1,416.11	\$4,429.52	\$ 902.62	\$ 303.22	\$111.58	\$ 76.44	\$ 98.33
Interest & Costs	25.61	76.50	132.30	38.99	43.36	26.09	.25
Abatements		10.63					
Unredeemed Taxes - December 31, 1963	8,476.97	4,871.42	934.30	1,132.01	199.73	13.21	87.12
	\$9,918.69	\$9,388.07	\$1,969.22	\$1,474.22	\$354.67	\$115.74	\$185.70

Exhibit C-3

TOWN OF MEREDITH

Summary of State Head Tax Warrants Fiscal Year Ended December 31, 1963

	<i>—DR.—</i>	<i>Levies of:</i>					<i>Prior Yrs.</i>
		<i>1963</i>	<i>1962</i>	<i>1961</i>	<i>1960</i>	<i>1959</i>	
Uncollected Head Taxes - December 31, 1962			\$1,750.00	\$190.00	\$150.00	\$150.00	\$260.00
Head Taxes Committed to Collector	\$ 6,920.00						
Added Head Taxes	60.00		40.00				
Penalties Collected	16.50		125.50				
	\$6,996.50	\$1,915.50	\$190.00	\$150.00	\$150.00	\$130.00	\$260.00
<i>—CR.—</i>							
<i>Remittances to Treasurer:</i>							
Head Taxes	\$5,080.00	\$1,435.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 60.00
Penalties	16.50	125.50					
Abatements Allowed	120.00	250.00	10.00	40.00	15.00	10.00	200.00
Uncollected Head Taxes - December 31, 1963	1,785.00	105.00	175.00	105.00	135.00	120.00	\$260.00
	\$7,001.50	\$1,915.50	\$190.00	\$150.00	\$150.00	\$130.00	\$260.00
	5.00						
Less: Excess Credit	\$6,996.50	\$1,915.50	\$190.00	\$150.00	\$150.00	\$130.00	\$260.00

Exhibit B-3
TOWN OF MEREDITH

Summary of Parking Meter Account and Proof of Balance
Fiscal Year Ended December 31, 1963

Parking Meter Receipts During Year	\$1,040.94	
<i>Expenditures During Year:</i>		
Magee-Hale Park-o-Meter	\$520.47	
Town of Meredith — Costs	82.63	
Town of Meredith — Credit Police	437.84	
	<hr/>	
	1,040.94	
Balance — December 31, 1963	<hr/>	— 0 —

PROOF OF BALANCE

Balance in the Meredith Trust Company—	
Per Statement October 21, 1963	— 0 —

Exhibit -D
TOWN OF MEREDITH

Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1963

—DR.—

Motor Vehicle Permits Issued:

1962 - Nos. 380655 - 380700)	
- Nos. 388751 - 388771)	\$ 406.36
1963 - Nos. 236497 - 418779	21,769.28
1964 - Nos. 364901 - 364969	375.45
	<hr/>
	\$ 22,551.09

Dog Licenses Issued:

230 @ \$ 2.00	\$ 460.00
15 @ \$ 5.00	75.00
3 @ \$12.00	36.00
2 @ \$20.00	40.00
1 @ \$25.00	25.00
	<hr/>
	\$ 636.00

Penalties Collected

17.00

\$ 653.00

Bicycle Permits

154 @ \$.60	\$ 92.40
2 @ \$.10	.20
	<hr/>
	\$ 92.60

Beano Licenses

20.00

\$ 23,316.69

—CR.—

Remittances To Treasurer:

Motor Vehicle Permits	\$ 22,565.39
Dog Licenses & Penalties	653.00
Bicycle Permits	92.60
Beano Licenses	20.00
	<hr/>

\$ 23,330.99

Less: Excess Remittance

14.30

\$ 23,316.69

Exhibit D-1
TOWN OF MEREDITH

Statement of Town Clerk's Accounts
Period January 1, 1964 to February 1, 1964

—DR.—

Motor Vehicle Permits Issued:

1963 - Nos. 418772 - 418826	\$ 291.23
1964 - Nos. 364946 - 365208	1,909.17
	<hr/>
	\$ 2,200.40

Dog Licenses Issued

1 @ \$2.00	2.00
	<hr/>
	\$ 2,202.40

—CR.—

Remittances to Treasurer:

Motor Vehicle Permits	\$ 2,200.40
Dog Licenses	2.00
	<hr/>
	\$ 2,202.40

Exhibit E
TOWN OF MEREDITH
Statement of Public Library Receipts, Expenditures and
Proof of Balance
Fiscal Year Ended December 31, 1963

Balance - January 1, 1963	\$ 3,816.63
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Receipts During Year:

Town Appropriation	\$	9,500.00
Income from Trust Funds		860.06
Book Fines		346.19
Contribution		945.56
Miscellaneous		10.00
		11,661.81
		\$ 15,478.44

Expenditures During Year:

Librarian's Salaries	\$	4,418.24
Janitor Service		389.70
Books & Magazines		3,396.47
Electricity & Telephone		352.16
Fuel		485.27
Supplies		326.94
Insurance		244.31
Building Improvements &		
Ground Maintenance		272.50
Taxes - Employees		390.08
Sewer Rental & Water		90.00
Catalogs & Advertising		44.98
Dues & Library Conference		30.19
New Equipment		2,084.95
Miscellaneous		53.90
		\$ 12,579.69

Balance - December 31, 1963	\$ 2,898.75
-----------------------------	-------------

PROOF OF BALANCE

Balance in the Meredith Trust Company —

Per Statement December 31, 1963	\$ 3,148.98
Less: Outstanding Checks	280.23

2,868.75

Petty Cash	30.00
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Reconciled Balance - December 31, 1963	\$ 2,898.75
--	-------------

Exhibit F

TOWN OF MEREDITH

Summary of Trust Fund Principal, Income & Investments Fiscal Year Ended December 31, 1963

	PRINCIPAL			INCOME				Balance of
	Balance January 1, 1963	New Funds	Cap- ital Gains	Balance December 31, 1963	Balance January 1, 1963	Earned During Year	Expended During Year	Principal & Income December 31, 1963
Cemetery Funds	\$16,249.72	\$100.00	\$	\$16,349.72	\$2,840.99	\$ 818.71	\$ 575.58	\$3,084.12
Library Funds	19,332.40		7.86	19,340.26	355.99	904.21	866.90	393.30
School Funds	1,028.00			1,028.00	232.13	54.11		286.24
	\$36,610.12	\$100.00	\$7.86	\$36,717.98	\$3,429.11	\$1,777.03	\$1,442.48	\$3,763.66
								\$40,481.64

INVESTMENTS

968 Shares Puritan Fund	\$ 8,331.83
621 Shares Eaton & Howard Fund	3,991.84
751 Shares Chemical Fund, Inc.	2,948.81
Meredith Village Savings Bank	25,209.16
	<hr/>
	\$ 40,481.64

Exhibit G
TOWN OF MEREDITH

Municipal Court

Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1963

Receipts During Year:

Fines, Small Claims, Etc.	\$3,860.69
---------------------------	------------

Expenditures During Year:

Motor Vehicle Department	\$1,531.00
Fish & Game Department	25.00
Small Claims Fees & Expenses	48.16
Town of Meredith	1,652.25
Bail Refunded	146.00
Postage	31.50
Small Claims	426.78
	<hr/>
	3,860.69

Balance - December 31, 1963	<hr/> \$ — 0 —
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PROOF OF BALANCE

Balance in the Meredith Trust Company -	
Per Statement December 30, 1963	\$ 222.60
Add: Deposits of January 2, 1964	\$ 25.00
January 6, 1964	7.00
	<hr/>
	32.00

	<hr/>
	\$ 254.60
Less: Outstanding Checks	254.60
	<hr/>

Reconciled Balance - December 31, 1963	\$ — 0 —
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Exhibit H-1
TOWN OF MEREDITH

Water Department
Balance Sheet
As of December 31, 1963

ASSETS

Cash - Checking Account	\$1,196.07
Cash - Water Rents Collector	8.81
Extension Deposit	675.00
Customers' Deposits	611.25
Water Rents Receivable	3,797.68
	<hr/>
Total Assets	\$ 6,288.81
Net Debt	24,997.44
	<hr/>
Total Assets & Net Debt	\$31,286.25

LIABILITIES

Customers' Deposits	\$ 611.25
Extension Deposit	675.00
Notes Payable	30,000.00
	<hr/>
Total Liabilities	\$31,286.25

TOWN OF MEREDITH

Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1963

\$ 2,483.05

Water Rents	\$15,268.60
Hydrant Rental	6,120.00
Proceeds of Notes	5,000.00
Sale of Material	205.76
Sale of Truck	30.00
State of New Hampshire (Relocation)	5,096.14
Insurance Settlement	263.20
Entrance Fees	300.00
Deposit for Extension	675.00
	<hr/>
	32,958.70

35,441.75

Materials & Supplies	\$ 4,577.96
Job Work	169.47
Reservoir Labor	286.33
Pumping Station-Labor	498.68
Pumping Station-Supplies & Expenses	307.91
Purification System - Supplies & Expenses	153.38
Power Purchased	1,174.71
Distribution-Labor	3,435.50
Meter Department-Labor	369.00
Other Distribution-Supplies & Expenses	935.94
Repairs to Mains	616.92
Repairs to Services	846.27
Repairs to Hydrants	496.87
Repairs to Meters	211.10

Repairs to Pumping Station -		
Structure & Equipment	490.10	
Commercial Supplies & Expenses	165.34	
General Office Supplies	659.31	
Other General Expenses	1,166.82	
Insurance	499.61	
Stationery & Printing	168.50	
Garage Expenses	813.34	
Taxes	218.81	
Labor - Other Department	142.63	
Purification Labor	80.33	
Repairs to Purification System -		
Structure & Equipment	37.01	
Interest Paid	936.84	
Refund - Excess Water Charge	18.23	
Notes Paid	3,000.00	
Unfinished Construction	11,093.77	
	<hr/>	
	33,570.68	
	<hr/>	
Balance - December 31, 1963		\$ 1,871.07

PROOF OF BALANCE

Balance in the Meredith Trust Co. —		
Per Statement December 31, 1963	\$ 5,125.80	
Les: Outstanding Checks	3,929.73	
	<hr/>	
	\$ 1,196.07	
Balance in Meredith Village Savings Bank—		
Per - Pass Book #31314 (Extension Deposit)	675.00	
	<hr/>	
Reconciled Balance - December 31, 1963		\$ 1,871.07

Exhibit H-3
TOWN OF MEREDITH

Water Department
Summary of Water Rents Receivable Account
Fiscal Year Ended December 31, 1963

Accounts Receivable - January 1, 1963	\$ 4,240.46	
<i>Billings During Year</i>		
Service Charges	\$ 8,676.41	
Excess Usage	6,151.38	
Turning On & Off	165.00	
	<hr/>	
	14,992.79	
	<hr/>	
		\$ 19,233.25
<i>Credits During Year</i>		
Cash Collections	\$ 15,268.60	
Cash in Hands of Water Rents Collector	8.81	
Billing Adjustment	158.16	
	<hr/>	
	15,435.57	
	<hr/>	
Accounts Receivable - December 31, 1963		\$ 3,797.68

Exhibit H-4
TOWN OF MEREDITH
Water Department
Summary of Consumers' Deposits Accounts
Fiscal Year Ended December 31, 1963

Balance - January 1, 1963	\$	351.25	
Deposits Received		260.00	
Interest Credited		14.04	
		<hr style="width: 100%;"/>	
	\$	625.29	
Interest Refunded		14.04	
		<hr style="width: 100%;"/>	
Balance - December 31, 1963	\$		611.25

PROOF OF BALANCE

On Deposit - Meredith Village Savings Bank—

Pass Book #21890 - December 30, 1963	\$	611.25
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Exhibit I
TOWN OF MEREDITH

Fire Department

Statement of Expenditures
Fiscal Year Ended December 31, 1963

Balance - January 1, 1963	\$ 182.59
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Expenditures During Year

Lynn Bulletin & Directory Board Mfg. Company	\$ 105.00
Auclair Transportation, Inc.	3.65
Town of Meredith	73.94

182.59

Balance - December 31, 1963	— 0 —
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Exhibit J
TOWN OF MEREDITH

Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1963

	<i>Sewer Construction</i>	<i>Sewer Construction</i>
	<i>Bonds @ 1.6%</i>	<i>@ 2¾%</i>
Amt. of Original Issue	\$350,000.00	\$175,000.00
Date of Original Issue	May 1, 1952	July 1, 1953
Principal Payable Date	May 1st	July 1
Interest Payable Dates	Nov. 1st & May 1st	January 1 & July 1
Payable At	Nat'l Shawmut Bank	Nat'l Shawmut Bank
	Boston, Mass.	Boston, Mass.

Maturities —

<i>Fiscal Year Ending:</i>	<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>
December 31, 1964	\$ 15,000.00	\$ 2,840.00	\$10,000.00	\$1,925.00
December 31, 1965	15,000.00	2,600.00	10,000.00	1,650.00
December 31, 1966	15,000.00	2,360.00	10,000.00	1,375.00
December 31, 1967	15,000.00	2,120.00	10,000.00	1,100.00
December 31, 1968	15,000.00	1,880.00	10,000.00	825.00
December 31, 1969	15,000.00	1,640.00	5,000.00	618.75
December 31, 1970	15,000.00	1,400.00	5,000.00	481.25
December 31, 1971	15,000.00	1,160.00	5,000.00	343.75
December 31, 1972	15,000.00	920.00	5,000.00	206.25
December 31, 1973	10,000.00	720.00	5,000.00	68.75
December 31, 1974	10,000.00	560.00		
December 31, 1975	10,000.00	400.00		
December 31, 1976	10,000.00	240.00		
December 31, 1977	10,000.00	80.00		
	\$185,000.00	\$18,920.00	\$75,000.00	\$8,593.75

<i>Fire Truck Notes</i>		<i>Equipment Notes</i>		<i>Sewer Construction</i>	
<i>3½ %</i>		<i>@ 3½ %</i>		<i>2.2%</i>	
<i>\$17,000.00</i>		<i>\$12,000.00</i>		<i>\$128,000.00</i>	
<i>December 27, 1956</i>		<i>December 27, 1956</i>		<i>March 1, 1956</i>	
<i>December 15</i>		<i>December 15</i>		<i>March 1</i>	
<i>June 15 & Dec. 15</i>		<i>June 15 & Dec. 15</i>		<i>Sept. 1 & March 1</i>	
<i>Meredith Village</i>		<i>Meredith Trust</i>		<i>Nat'l Shawmut Bank</i>	
<i>Savings Bank</i>		<i>Company</i>		<i>Boston, Mass.</i>	
<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>
\$1,700.00	\$178.50	\$1,200.00	\$126.00	\$ 5,000.00	\$1,375.00
1,700.00	119.00	1,200.00	84.00	5,000.00	1,265.00
1,700.00	59.50	1,200.00	42.00	5,000.00	1,155.00
				5,000.00	1,045.00
				5,000.00	935.00
				5,000.00	825.00
				5,000.00	715.00
				5,000.00	605.00
				5,000.00	495.00
				5,000.00	385.00
				5,000.00	275.00
				5,000.00	165.00
				5,000.00	55.00
<hr/>		<hr/>		<hr/>	
\$5,100.00	\$357.00	\$3,600.00	\$252.00	\$65,000.00	\$9,295.00

Exhibit J (continued)
TOWN OF MEREDITH

Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1963

	<i>Town Hall Notes</i>		<i>Water Notes</i>	
	<i>@ 3%</i>		<i>@ 3½%</i>	
Amt. of Original Issue	\$45,000.00		\$20,000.00	
Date of Original Issue	September 30, 1958		June 21, 1961	
Principal Payable Date	June 15		December 1	
Interest Payable Dates	June 15 & Dec. 15		June 15 & Dec.15	
Payable At	Meredith Trust Co.		Meredith Trust Co.	
<i>Maturities —</i>				
<i>Fiscal Year Ending:</i>	<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>
December 31, 1964	\$ 5,000.00	\$ 525.00	\$ 2,000.00	\$ 560.00
December 31, 1965	5,000.00	375.00	2,000.00	490.00
December 31, 1966	5,000.00	225.00	2,000.00	420.00
December 31, 1967	5,000.00	75.00	2,000.00	350.00
December 31, 1968			2,000.00	280.00
December 31, 1969			2,000.00	210.00
December 31, 1970			2,000.00	140.00
December 31, 1971			2,000.00	70.00
December 31, 1972				
December 31, 1973				
December 31, 1974				
December 31, 1975				
December 31, 1976				
December 31, 1977				
	\$20,000.00	\$1,200.00	\$16,000.00	\$2,520.00

Cattle Landing Dock Fire Truck Chassis

<i>Notes</i>	<i>Notes</i>	<i>Circle Drive Notes</i>
<i>@ 3 %</i>	<i>@ 3%</i>	<i>@ 3½ %</i>
<i>\$4,800.00</i>	<i>4,000.00</i>	<i>\$35,000.00</i>
<i>June 1, 1962</i>	<i>August 6, 1962</i>	<i>December 15, 1962</i>
<i>June 15</i>	<i>August 6</i>	<i>December 15</i>
<i>June 15 & Dec. 15</i>	<i>March 6 & August 6</i>	<i>June 15 & Dec. 15</i>
<i>Meredith Trust Co.</i>	<i>Meredith Trust Co.</i>	<i>Meredith Trust Co.</i>

<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>
<i>\$2,400.00</i>	<i>\$33.00</i>	<i>\$2,000.00</i>	<i>\$60.00</i>	<i>\$ 6,000.00</i>	<i>\$ 942.50</i>
				<i>6,000.00</i>	<i>747.50</i>
				<i>6,000.00</i>	<i>552.50</i>
				<i>6,000.00</i>	<i>357.50</i>
				<i>5,000.00</i>	<i>167.50</i>

<i>\$2,400.00</i>	<i>\$33.00</i>	<i>\$2,000.00</i>	<i>\$60.00</i>	<i>\$29,000.00</i>	<i>\$2,767.50</i>
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Exhibit J (continued)
TOWN OF MEREDITH

**Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1963**

<i>Principal</i>	<i>Interest</i>	<i>Water Notes</i>	<i>Waukegan Street</i>	
		<i>@ 3%</i>	<i>Notes</i>	
			<i>@ 3¼ %</i>	
Amt. of Original Issue		<i>\$10,000.00</i>	<i>\$6,000.00</i>	
Date of Original Date	<i>November 30, 1962</i>		<i>June 11, 1963</i>	
Principal Payable Date	<i>December 1</i>		<i>July 1</i>	
Interest Payable Dates	<i>June 1 & Dec. 1</i>		<i>Jan. 1 & July 1</i>	
Payable At	<i>Meredith Trust Co.</i>		<i>Meredith Trust Co.</i>	
<i>Maturities —</i>				
<i>Fiscal Year Ending:</i>	<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>
December 31, 1964	\$1,000.00	\$ 270.00	\$1,000.00	\$205.50
December 31, 1965	1,000.00	240.00	1,000.00	162.50
December 31, 1966	1,000.00	210.00	1,000.00	130.00
December 31, 1967	1,000.00	180.00	1,000.00	97.50
December 31, 1968	1,000.00	150.00	1,000.00	65.00
December 31, 1969	1,000.00	120.00	1,000.00	32.50
December 31, 1970	1,000.00	90.00		
December 31, 1971	1,000.00	60.00		
December 31, 1972	1,000.00	30.00		
December 31, 1973				
December 31, 1974				
December 31, 1975				
December 31, 1976				
December 31, 1977				
	\$9,000.00	\$1,350.00	\$6,000.00	\$693.00

<i>Waukegan Street Notes @ 3¼ % \$6,000.00 December 20, 1963 January 1 Jan. 1 & July 1 Meredith Trust Co.</i>		<i>Equipment Notes @ 3¼ % \$36,569.90 December 13, 1963 December 13 June 13 & Dec. 13 Meredith Trust Co.</i>		<i>Water Notes @ 3½ % \$5,000.00 November 29, 1963 November 29 May & Nov. 29 Meredith Trust Co.</i>	
<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>
\$1,000.00	\$200.25	\$ 3,719.90	\$1,191.45	\$1,000.00	\$175.00
1,000.00	162.50	3,650.00	1,067.63	1,000.00	140.00
1,000.00	130.00	3,650.00	949.00	1,000.00	105.00
1,000.00	97.50	3,650.00	830.38	1,000.00	70.00
1,000.00	65.00	3,650.00	711.75	1,000.00	35.00
1,000.00	32.50	3,650.00	593.13		
		3,650.00	474.50		
		3,650.00	355.87		
		3,650.00	237.25		
		3,650.00	118.63		
<hr/>		<hr/>		<hr/>	
\$6,000.00	\$687.75	\$36,569.90	\$6,529.59	\$5,000.00	\$525.00

Exhibit J (continued)
TOWN OF MEREDITH

**Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1963**

<i>Maturities —</i>	<i>— TOTALS —</i>	
<i>Fiscal Year Ending:</i>	<i>Principal</i>	<i>Interest</i>
December 31, 1964	\$ 58,019.90	\$10,607.20
December 31, 1965	53,550.00	9,103.13
December 31, 1966	53,550.00	7,713.00
December 31, 1967	50,650.00	6,322.88
December 31, 1968	44,650.00	5,114.25
December 31, 1969	33,650.00	4,071.88
December 31, 1970	31,650.00	3,300.75
December 31, 1971	31,650.00	2,594.62
December 31, 1972	29,650.00	1,888.50
December 31, 1973	23,650.00	1,292.38
December 31, 1974	15,000.00	835.00
December 31, 1975	15,000.00	565.00
December 31, 1976	15,000.00	295.00
December 31, 1977	10,000.00	80.00
	<hr/> \$465,669.90	<hr/> \$53,783.59

Exhibit K
TOWN OF MEREDITH
Town Officers' Surety Bonds
1963

<i>Tax Collector:</i>	<i>Number</i>	<i>Amount</i>	<i>Term Beginning</i>
George D. Russell			
Peerless Insurance Co.	F-31-92-78	\$26,000.00	March 12, 1963
 <i>Deputy Tax Collector:</i>			
Archer J. Scribner			
Peerless Insurance Co.	F-31-92-80	\$26,000.00	March 12, 1963
 <i>Town Clerk:</i>			
Guy U. Horne			
Peerless Insurance Co.	F-29-89-97	\$ 6,000.00	March 12, 1963
 <i>Town Treasurer:</i>			
Richard B. Wein			
Peerless Insurance Co.	F-31-92-77	\$26,000.00	March 12, 1963
 <i>Town Manager:</i>			
Archer J. Scribner			
Peerless Insurance Co.	F-32-08-22	\$ 5,000.00	March 12, 1963
 <i>Trustees of Trust Funds:</i>			
Linden E. Grad			
Peerless Insurance Co.	F-32-07-20	\$ 6,000.00	March 12, 1963
John W. Beede			
Peerless Insurance Co.	F-27-97-54	\$ 6,000.00	March 12, 1961
Henry H. Stark			
Peerless Insurance Co.	F-29-98-98	\$ 6,000.00	March 15, 1962

TOWN OF MEREDITH

Treasurer's Report

For the Year Ended December 31, 1963

General Fund

Cash on Hand		
January 31, 1963	\$ 20,755.40	
Receipts During Year	1,050,761.90	
	<hr/>	
		\$1,071,517.30
Disbursements		1,006,275.09
		<hr/>
		\$ 65,242.21

Parking Meter Account

Receipts During Year	\$1,040.94	
Disbursements	1,040.94	
	<hr/>	
		— 0 —

Payroll Account

Bank Balance	\$2,459.73	
Less: Checks Outstanding	1,159.73	
	<hr/>	
	\$ 1,300.00	
Petty Cash	50.00	
	<hr/>	
		1,350.00
		<hr/>
Balance on Accounts		
December 31, 1963		\$ 66,592.21

Respectfully submitted,

RICHARD B. WEIN
Treasurer

Librarian's Report

The new study-reading room opened in April with new but still inadequate facilities. Two more desks and one table were added in the summer, and excellent study accommodations for twelve students are now available. There are also two easy chairs for relaxed reading. Maximum use will be realized with the addition of four more desks, proper ventilation, and lighting.

The Friends of the Library contributed a substantial \$200.00 for new books. Gifts of money from interested citizens have been expended for juvenile and young adult books. The New Hampshire Music Festival, the Meredith Women's Progress Club, the Community Garden Club and many individuals too numerous to mention gave books. All of these gifts are appreciated and add to the value of the Library.

The trustees have joined the Bookbuying Cooperative sponsored by the New Hampshire State Library. The librarian has the opportunity to attend meetings to inspect new books on display and place orders through the State Library at a slightly higher discount.

The librarian has attended many meetings set up by the New Hampshire Library Association and the State Library, intended to facilitate the work of the librarians and give better service to the public.

Our total circulation for 1963 was 23,618; 10,294 adult and 13,324 juvenile. The library purchased 289 adult non-fiction; 261 adult fiction; 207 juvenile non-fiction; 156 juvenile fiction; grand total 913, plus the 1963 edition of the Encyclopedia Britannica and the World Book Encyclopedia.

As of December 31, 1963, there were 1,578 registered card-holders. To clear the files of those who are deceased or who have moved away, re-registration began January 1, 1964.

Mrs. Constance S. Ramsey resigned as of July 1, 1963, after serving since February 1960; improvements initiated under her regime are continuing. The trustees appointed Mrs. Marion R. Watson as Librarian; Mrs. Elaine C. Colby as assistant-librarian; Mrs. Ruth McHugh continues as night assistant, and Mrs. Irena F. Greatorex has been trained as a part-time helper.

Respectfully submitted

MARION R. WATSON

Librarian



Meredith Water Department

Report of Water Commissioners — 1964

To the Residents and Property Owners of Meredith:

To Water Department customers, probably the most important event of 1963 as far as Department activities are concerned, was the publication of new Terms, Conditions and Rate Schedules which became effective on July 1st. This was the result of about two years of study and was long overdue because, although costs of materials and other items are now many times what they were twenty years ago, very little change in water rates had taken place and the Terms and Conditions had not been revised since 1949. It may be of interest to note here that a recent survey by the N. H. Municipal Association states that "water rates have risen 25 percent throughout the United States during the five year period of 1955 to 1960." Space does not permit us to publish all the details of our study of this subject but we shall be glad to explain it to anyone who wishes to meet with us for this purpose.

Our biggest project during the year was the relocation of the main supply line from the reservoir which was required by the construction of new State Highway #104. Although the State reimbursed us for this work, it was very time consuming and certainly depleted our cash situation temporarily. Incidentally, the State Highway Department recommended that we do this with regular employees rather than by bid, which was our original intention, because reimbursement could then be more easily and quickly accomplished.

Other activities during the year included the following:

Purchase of a new F100, Ford Pickup with style side body which replaced a fully depreciated truck purchased in 1956. We also received bids from Chevrolet and International for this unit but were happy that we could make the award to a local enterprise — Meredith Motor Company, Inc.

Purchase of a second pump for the Pumping Station and reconditioning of the old pump. This was forced upon us ahead of schedule because of lightning damage to the original pump but we felt that a stand-by unit for emergency use was too essential to be postponed any longer. Although the light-

ning damage was covered by insurance, the original pump itself was reconditioned out of general funds.

Construction of the Treatment Plant building was also completed during 1963. We managed to get the footings and foundation walls in place during the summer months in spite of the construction work on new Route #104. Early in October we sent plans and specifications to Persons Concrete Co. and Westcott Concrete Corp. inviting them to bid on the building itself and the contract was awarded to Persons Concrete Co. on October 21, 1963. The necessary equipment for this structure was purchased some time ago and some of it is already in place. The treatment equipment will be installed by the supplier, Wallace and Tiernan, Inc., as a part of the purchase agreement and should be completed this spring, after which the Treatment Plant will be in full operation. This new plant will not eliminate occasional dirty water conditions, which are caused by a disturbance in the system, nor should it add any unpleasant chlorine taste to the water under normal weather conditions. It will, however, assure the consumers that the water is safe to use at all times and this, of course, is the purpose of the law requiring all surface waters to be treated. It should probably be pointed out that, although we have had some periods of unpleasant tasting water due to large surface runoffs entering the reservoir, none of the monthly tests conducted by the State Board of Health have indicated any unhealthy conditions.

Much of our original plans for major improvements to the system have now been completed. This is clearly indicated by examination of Department records covering the five year period of 1959 through 1963 which show that we have increased capital investment by approximately \$45,000.00 while keeping operating costs at a reasonable level. Of this total investment, about \$10,000.00 has come from revenue while the balance has come from new or borrowed money. Incidentally, \$10,000.00 of this borrowed money has already been paid back to the lender with interest.

Last fall we received requests for a main extension of 950 feet north of the Bennett residence on Route #3 and, as soon as all parties have made the necessary deposits and signed the guarantee agreements, the work will be advertised for bids. This will be the first extension built by the Department under the new Terms and Conditions published last July.

Our future plans call for some additional main extension to properly serve existing customers, additional hydrant replacements, inadequate main replacements, cleaning of reservoir and mains, replacement of present gate structure,

and many other items of a lesser nature. Timing of these improvements will, of course, depend on unforeseen projects that may have to be given priority (such as Route #104) and the availability of funds.

As of December 31, 1963 our delinquent list consisted of 132 accounts and amounted to \$3,797.68. However, this has been reduced, as of this writing, to 101 accounts and \$3,199.29. This board feels that its system of Overdue Notice reminders and personal contact has been quite successful in collecting overdue accounts. This is evident, we believe, when examination of Department reports indicate that collections have exceeded billings in each of the past several years. There is no doubt that, with very few exceptions, most of our customers intend to meet their obligations and will make every effort to do so, even under difficult circumstances, if properly reminded and if given reasonable cooperation.

Finally, the Commissioners are happy to report that our superintendent, Robert Woodman, is completely recovered from his recent illness and has now returned to full time duty. Mr. Reid, who volunteered his assistance during Mr. Woodman's absence, deserves much credit for a job well done and the thanks of the Department for helping to bring us through a difficult period.

Respectfully submitted,

JOHN W. RIDEOUT

LEON M. HATCH

WILLIS J. REID, Jr.

Board of Water Commissioners

Annual Report

Meredith Public Health Nursing Association

At the annual meeting of the Association on January 14, 1963, the following officers were elected: President, Mrs. Robert Bacon; Vice-President, Mrs. Robert Roux; Secretary, Rev. Charles Brewster; Treasurer, Mr. John Beede; Directors, Dr. Charles Cataldo, Mrs. Herman Olsen, and Mr. Raymond Pickering. The speaker at this meeting was Miss Margaret Whalen, Director of Public Health Nursing for the New Hampshire Department of Health and Welfare. She talked about the history and present need for public health nursing service with special reference to the increasing number of aged people.

Meetings of the Executive Board have been held regularly each month, except in March. Because of moving from Meredith, Mrs. Robert Bacon resigned from the Board in November, after having served effectively as president since January 1962. The Board accepted her resignation with regret, and with an expression of gratitude for her fine leadership. Mrs. Robert Roux took over the responsibilities of the president for the remainder of the year.

We appreciate the good work which our Town Nurse, Mrs. Marjorie Scott has carried on throughout the year with the assistance of Mrs. Robert Euler as substitute during her vacation. Through the nurse we assisted the Red Cross Chapter in planning for a Blood Bank Day in Meredith, on September 27. Two Polio Vaccine Clinics were held at the Municipal Building in the fall.

In response to our annual membership letter we received contributions totaling \$378 from 106 people. The members of the Meredith Rotary Club have given \$51 as a Christmas gift to be used by the nurse as needed. We appreciate these tokens of support and cooperation from the people of the community.

Respectfully submitted,

Charles T. Brewster,

Secretary

Report of the Town Nurse

Over one thousand visits were made this year, in addition to actual bedside nursing visits, to carry on the health guidance and welfare of the community. Many of these visits included investigation of reported needs for or neglect of medical care, food, child care, or referrals to other health agencies, family service, or other programs.

Applications are made frequently to the State Department of Health and Welfare, the Cancer Commission, Vocational Rehabilitation, Aid to the Blind, the Red Cross, the Salvation Army, the Tuberculosis Association, the Heart Disease Control program, the Mental Health Clinics, Social Security, Red Cross home service and Red Cross overseas hospital service, and many others.

Our local service clubs, church groups, high school organizations, Girl Scout troops, and individuals have donated generously in money, food, toys, and clothing and medical equipment this year, making it possible to carry on our welfare assistance.

The clinics were well-attended this year. There were two Type III Sabin oral vaccine clinics, and the Chest Mobile Unit visited here October 10, with over 200 persons taking advantage of free chest X-rays. Each January, April, July and October there are chest clinics in Laconia at the V. F. W., sponsored by the New Hampshire Department of Health, in cooperation with the Tuberculosis Association. Dr. Robert Kerr is the attending physician at these clinics, assisted by Virginia Knowlton, S. P. H. N., myself and volunteers.

Our bedside equipment has been in almost constant demand, especially the wheelchairs, hospital beds, walkers, crutches, and vaporizer. We also have bed pans, urinals, bed trays, back rests, and many other items at the nurse's office for loan.

Visits made this year are:

Home nursing visits	559
Office Visits	81
Total	<hr/> 640

Health guidance and welfare visits:

Prenatal, Postpartum, Newborns	128
Pre-school age and Infants	335
School age	24
Adults	524
Unclassified visits	353
Total for year	<hr/> 2,004

Respectfully submitted,

MARJORIE SCOTT, R. N.

Meredith Public Health Nursing Association

Report of Treasurer — 1963

Balance, January 14, 1963	\$	308.39
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Receipts:

Town of Meredith	\$	4,250.00
Nurse's Collections		265.75
Dues and Donations		378.00
Gift from the Meredith Rotary Club		51.00
Reimbursement - Telephone		227.07
Miscellaneous Income		7.53
		<hr style="width: 20%; margin-left: auto; margin-right: auto;"/>
	\$	5,179.35
		<hr style="width: 20%; margin-left: auto; margin-right: auto;"/>
Total Receipts, plus Balance	\$	5,487.74

Disbursements:

Nurse's Salary	\$	3,400.00
Substitute — Nurse's Vacation		271.56
Social Security, Inter. Revenue Ser.		137.50
Nurse's Auto Mileage Allowance		368.68
Telephone Service		500.42
Liability & Floater Ins. Policies		33.26
Printing & Advertising		4.50
Postage		28.00
Office Rent, Town of Meredith		120.00
Supplies & Equipment		28.20
Expended from Rotary Club Gift		20.87
		<hr style="width: 20%; margin-left: auto; margin-right: auto;"/>
	\$	4,912.99
		<hr style="width: 20%; margin-left: auto; margin-right: auto;"/>
Balance, January 8, 1964		
(Checking Account)	\$	574.75
(Savings Account)		346.67

Respectfully submitted,

JOHN W. BEEDE, Treasurer

Meredith Public Health Nursing Assoc.

I have examined all the financial records of the Meredith Public Health Nursing Association and find them accurate and in proper order.

GERALDINE B. ROBERTS, Auditor

January 13, 1964

Report of Police Department

In this year's budget we are requesting another full-time police officer. At present we have a two-man police force; one officer works six eight-hour days, from 6:00 P. M. to 2 A. M.; the chief's hours are at least ten hours a day, seven days a week, and he is subject to call twenty-four hours a day.

This past year we have had an increase in the number of summer homes entered, and items stolen, plus several cases of malicious damage, etc. Under our present set-up, it is difficult to spend much time attempting to solve cases, but with another officer I feel we would be able to devote more time to such cases.

It is estimated that there should be one police officer to every one thousand people, and Meredith is large enough for three officers during the winter season, not to mention approximately eight to twelve thousand people during the summer months. My purpose in requesting a third man is not to work a twenty-four hour coverage, but to ease the work load already upon us. The office work alone is tremendous, letters to type, records to compile, warrants to be prepared, accident reports, and court returns made to the motor vehicle department, etc. It is important to attend police meetings and also have an officer attend a police school for a week or two during the winter season, and each member should be able to have a vacation during the fall, winter, or spring season. There are many times when two men are needed—accidents, funerals, and on Sundays during the summer assisting traffic at the traffic lights. On two different occasions this past year we were called to two separate accidents at the same time. We also receive a lot of complaints on speeding, etc., and one officer certainly cannot be expected to patrol 100 miles of roads during the day and answer other calls, check, repair and collect meter money, check boats, etc. In checking through the detailed report, it will be clearly understood why a third man is needed.

My report would not be complete unless I take this opportunity to thank the Auxiliary police force for the many services rendered, in most cases without pay this past year, at Memorial Day, the fireworks display, Hallowe'en, the Christmas party, dog races, and attending monthly meetings, etc. We just could not do effective police work without their help.

Respectfully submitted,
NORMAN R. MARTIN,
Chief

Detailed Report of Police Activity

Auto Accidents Investigated, 84; Injured, 49.
2 Three-car Accidents, 58 Two-car, 24 One-car.
Accidents with animals: Horses, 2; Cows, 1; Pigs, 1; Deer, 8;
Dogs caused 2 accidents.
Accidental Drownings, 2
Court Cases - 135; Result of accident, 13; Superior Court, 2
Complaints Investigated, 812.
Breaking and Entering, 22 (mostly summer homes). Two
juveniles were apprehended, who were responsible for 2
breaks.
Vandalism or Malicious Damage, 23. (7 juveniles in Court;
1 sent to Industrial School).
Stolen Items, 56. Recovered 8. (5 subjects caught — 3
juveniles).
No Court cases for 13 subjects involved in maliciousness.
Lost Items, 15; Found, 36. Returned to Owners, 34.
Missing Persons, 5. Located, 5.
Lost Persons, 2. Located, 2.
Wanted Persons, 1 — Picked up for State Parole Board.
Lock up for Safe Keeping, 4.

Services Rendered For:

Other Police Departments, etc. — People out of gas etc., 320.
Correspondence, 162.
Notices — Death, 18; Sickness, 10; Miscellaneous, 65.
Inter-Lakes School District (Humiston School, 99). Traffic
duty for Basketball Games, High School, 5; State Play-
Offs, 2; Pemi-League, 1; Cheerleader contest, 1; Alumni
Supper, 1; Graduation. School Meetings, 3. Merchants to
Bank, 312; Bank to Post Office, 6.
Escorting moving of buildings, equipment, etc., 16.
Family Problems, 25.
Fires — Traffic Duty, 47; False Alarm, 1; — Apprehended
juvenile responsible.
Churches — Traffic Duty, 53.
Weddings, 3.
Funerals, 37.
Assisted Sick or Injured, 20; Taken to Hospital, 4; To Clinic,
3; To State Hospital, 4; Attempted Suicides, 2.
Doors found unlocked, or lights left on, etc., 26
Heating system lights on when out of order, 4.
Finger-printing aliens or job requirements, 10.

Animals: Dog complaints, 147; Lost, 23; Found, 42; Strays, 11; Destroyed, 5; Humane Society, 7; Taken to veterinarian, 5; Killed by Car, 7; Injured, 8; Persons bitten by dogs, 11; People annoyed by dogs, 33; Returned to Owners, 39; Chasing deer, 7; Damaging Property, 4.

Other Animal Complaints: Cats, 6 (2 taken to Humane Society). Deer killed or injured by cars, 8.

Two complaints reference to pigeons, skunks and racoons, cows, pigs, horses on highway, 13.

Miscellaneous: Locking and unlocking Leavitt Park, 74; Memorial Day, Music Festivals, 7; Youth Concert, School Meetings, 3; Town Meetings, 2; Hallowe'en and Christmas Parties for Children. Police Meetings, 16; Police School in Laconia, 144. Fireman's Ball, Dog Races, Police Parking Meters, Making Collections and Repairs, etc., Checking Boats. Legion New Year's party; Lions' B. B. game, circus, auction at Prescott Park. Snow removal, tree spraying, fireworks, traffic control at lights, 17; Teen dances, 7, etc.

Police Report

COURT — 1963

Motor Vehicle:

Speed	51
Yellow Line	22
Stop Sign	5
Unregistered Vehicle	2
Misuse of Plates	1
Uninspected Vehicles	2
Red Light Violation	7
Operating without Financial Resp.	1
D. W. I.	2
Operating after Revocation	3
Careless and Negligent Operating	1
Fail to answer summons	1
Following too close	1
Left of center of highway	1
Leaving scene of accident	1
Defective Equipment	1
Junk Yard (motor vehicles)	1

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Criminal:

Assault	1
Aggravated assault	1
Non-support	2
Fire without permit	1
Larceny	3
Drunk	5
Disorderly Conduct	1
Malicious Damage	5
Forgery	1
Vagrancy	1
Giving beer to minors	3
Delinquent children	7
Contributing to Juvenile Del.	1

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32

Probation Department

Report for 1963

To the people of Meredith

The probation department submits this report to the people of Meredith and to the Town Manager. I wish to thank the local, county, and state police, judges, other law agencies and school officials in helping this department function in orderly fashion. Many avenues of thought are necessary to bring solutions to hand in the guidance and consultations of those committed to this department's jurisdiction. Some seek advice while others are being reprimanded for acts other than lawful.

Summary:

Probationers carried over from 1962	0
New Probationers this year	3
Consultations	41
Weekly reports by probationers	108
Investigations	19
Committed to correctional institutions	0
Probationers at end of 1963	1

Respectfully submitted,

THOMAS L. KEMP

Probation Officer

Permits and Licenses

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

Forest Fire Warden:

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

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

Town Clerk:

Marriages Licenses
Beano Licenses
Bowling Alley Licenses
Dog Licenses
Burial Permits
Bicycle Permits

Town Office:

Private Sewage Disposal Permit
Sewer Entrance Permit
Pistol and Revolver Permits

Chief of Police:

Itinerant Vendors

Boat, Fishing & Hunting Licenses are available at:

Shep Brown's Boat Basin
Waldron's Dugout

Forest Fire Warden's Report

During the past year New Hampshire faced the greatest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personal rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience—a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.
2. Carry your rubbish to the public dump — it's safer. A neglected backyard incinerator causes many fires.
3. Never discard lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.
4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Let's all join with "Smokey the Bear" and Keep New Hampshire Green" and growing in 1964.

Number of Fires and Burned Area in 1963

	Fires	Area-Acres
State	873	2117
District	76	53 1/4
Town	16	23

BRADBURY SPRAGUE
Forest Fire Warden
HUBERT C. HARTWELL
District Fire Chief

VITAL
STATISTICS

Births

Registered in the Town of Meredith, New Hampshire
For the Year Ending December 31, 1963

Date of Birth	Name of Child	Number	Name of Father	Maiden Name of Mother
1963				
JAN.				
5	Kevin Eric	5	Roland K. Jenness	Bernice Ethel Thomas
8	Baby Boy Chase (S. B.)	5	Ronald E. Chase	Harriet N. Hoyt
12	Gregory Dean	3	George A. Spear	Katherine E. Chase
21	Elaine Margaret	3	Fred J. Hawkins Sr.	Margaret April Hough
25	Allen Paul	3	Rudolph K. Converse	Betty Jane Wilmot
27	Joel Mark	3	Alan Merle Israel	Lois Marion Schiff
FEB.				
9	Diana Jean	2	James A. Rushton	Marilyn E. Pickering
19	Thomas	5	Clifton King	Joan Helen Clough
MAR.				
3	John Joseph	5	Richard S. Woodaman	Marlena Cora Williams
2	Marie Louise	3	Thomas R. Nadeau	Charlotte T. Mangno
5	Mary Kay	3	John R. Crosby	Mary Rosetta Brocker
11	Bruce Clark	2	Harry E. Plummer Jr.	Jane Arlene Clark
19	Catherine Mary	5	George F. Chandler	Arlene M. Anair
19	Paul Wayne	7	Guy E. Cochran	Jane Pauline Vallee
APR.				
7	John Gibson Jr.	4	John E. Nadeau	Rosalie Faye Clifford
30	Marcia Ann	2	Daniel F. Quealy	Vera H. Konalcheck
MAY				
12	Kristen Jennifer	4	Richard W. Bastraw	Gwendolyn A. Chapman
16	Donald Lee	1	Donald Lee Rinabarger	Jacqueline L. Maheux
26	Tina Marie	5	Robert H. Fournier	Pauline L. Fournier
JUNE				
4	Ann Louise	3	Raymond A. Sirles	Ann Vera Blake
11	Edmund Justin	2	Carleton K. Plancon	Judith Ariel Cruwys
14	Baby Girl Pringle (S. B.)	0	Malcolm R. Pringle	Donna R. Kretschmar
18	Russell Gilman, II	2	Peter A. Lunt	Pamela - Bradford
21	Edward Allen	1	George Allen Carroll	Rita Ann Kimball
24	Richard Marke	2	Roland W. Anair, Jr.	Bonnie Lynne Brown
24	Wanda Lee	5	Lawrence R. Wyatt	Minnie Mae Sargent
JULY				
17	Daniel Ismond	2	John W. Landrigan	Mary J. Ellingwood
AUG.				
2	Elizabeth C. Lindy	1	Robert Joseph Dever	Judith M. L. Staples
3	Richard Allen	7	Richard Pike	Dorothy L. Wescomb
7	Barbara Ann	4	Richard A. Bertholet	Barbara Ann Towle
29	Robert Edward	2	Robert W. Wallace	Julie Anne Cline
30	Harry Henry Jr.	4	Hary H. Nadeau, Sr.	Lorraine V. Wilkins
31	Peter Allan	2	Franklyn S. Parker	Patsy J. Welch
SEPT.				
8	Tamie Marie	3	Warren P. Locke	Shirley May Karr
14	Craig William	1	Roy W. Jenkerson, Jr.	Catherine A. Blackey
24	Dennis Edward	2	David E. Prescott	Janet Marie Wilko
OCT.				
2	Bruce Edward	1	Clarence W. Bell	Nancy H. Dearborn
3	Teresa Jean	2	John O. Thompson	Dell Maria Clough
24	Jeanette Pauline	5	Robert P. Valliere	Doris M. Bolton
29	Brooks Aaron	3	Gordon D. King	Mary E. McCormack
30	Matthew Stewart	3	Peter Adams French	Sally A. Nelson
NOV.				
2	Betty Jean	3	Charles G. Ainsworth	Margaret A. Currie
29	Tammy Ann	2	Douglas A. Truell	Heather A. MacDonald
DEC.				
5	Paul Richard	6	David R. Sallies, Sr.	Katie Irene Stevens
7	Karin Elizabeth	2	Hans Guenter Schick	Edith G. Domscheit
9	Mary Ellen	3	James Craig Kuester	Elsa R. Martenson
14	Scott Germain	2	Maurice B. Gregoire	Rosemary Ann Jean
20	Paul Robert	4	Robert Harry Bonner	Glenna Mae Anair
22	Jennifer St. John	1	William F. Richards, Jr.	Mary S. Deneault

Marriages

Registered in the Town of Meredith, New Hampshire
For the Year Ending December 31, 1963

Date	Name and Surname of Bride and Groom	Residence of Each At Time of Marriage	Age of Each	Name and Residence of Person By Whom Married
1963				
FEB.				
2	Neil M. MacDonald	Ashland	21	Rev. Robert S. Walker
	Margaret J. Jenness	Meredith	17	Ashland, N. H.
4	Malcolm F. Hazeltine	Laconia	38	Rev. Lewis H. Moulton
	Louise M. King	Meredith	28	Concord, N. H.
7	Manelaos Makris	Meredith	36	Robert W. Rhodes
	Dorothy C. Butler	Meredith	40	Meredith, N. H.
16	Gerald D. Cayer	W. Hopkinton	19	W. F. Brown
	Cynthia L. Holt	Meredith	18	Newport, N. H.
28	William C. Putnam	Ashland	21	Vernon A. Hood, J. P.
	Pauline M. Charon	Meredith	31	Plainfield, N. H.
MAR.				
23	Howard R. DeHart	Laconia	19	Rev. Wm. H. Croach
	June L. Rollins	Meredith	18	Concord, N. H.
APR.				
7	David A. Milliken	Meredith	20	Pastor C. Buker, Sr.
	Charlotte E. Locke	Meredith	18	Meredith, N. H.
20	Sherbourne M. Harvey	Meredith	25	Rev. Frank H. Gross
	Virginia E. Gilbert	Moultonboro	18	Plymouth, N. H.
MAY				
22	Lucius J. Trial	S. Windham, Me.	46	Rev. C. T. Brewster
	Dorothy Timberlake	Portland, Me.	38	Meredith, N. H.
JUNE				
3	Orlando J. LuPone	Cen. Reach, N. Y.	54	John H. Ramsey, J. P.
	Saralyn LaPaglia	Dunkirk, N. Y.	40	Meredith, N. H.
JULY				
10	Walter H. Soderlund	Franklin, Mass.	64	Rev. G. Flewelling
	Ella B. Callahan	Franklin, Mass.	57	Meredith, N. H.
23	Almon W. Bushnell	Meredith	72	Rev. F. L. Cooper
	Nellie J. Calley	Holderness	68	Meredith, N. H.
27	Alan David Ford	Tewksbury, Mass.	20	Rabbi D. B. Alpert
	Fay Lee Waterman	Meredith	20	Brookline, Mass.
AUG.				
21	Kevin Joseph Snyder	Meredith	19	Thomas Pryor, J. P.
	Pamela Jean Freeman	Laconia	18	Ashland, N. H.
27	Robert Elliot Berlind	New Haven Conn.	25	Rev. Wayne Shuttee
	Dorothy Ann Welch	Meredith	23	New Haven, Conn.
SEPT.				
13	David Leonard Dickinson	Meredith	23	John P. Chandler, J. P.
	Donna Josephine Crisp	Andover	18	Laconia, N. H.
14	Armand L. Leroux, Jr.	Meredith	18	Kenneth R. Boyden
	Maryann DuPont	Laconia	18	Plymouth, N. H.
18	John William Curch	Livingston, N. J.	24	R. W. Rhodes, J. P.
	Sandra Lee Randall	Meredith	20	Meredith, N. H.
28	Albert L. Juneau	Meredith	21	Joseph M. Trask
	Sue K. Hardee	Meredith	19	Laconia, N. H.
OCT.				
19	Henry G. Ryman	Wayland, Mass.	25	Rev. C. T. Brewster
	Martha R. Weeks	Meredith	19	Meredith, N. H.
19	Laurence Cahill Titus	Meredith	23	Rev. LeRoy C. King, Jr.
	Betty Irene Wyatt	Meredith	18	Meredith, N. H.
26	John Cutting Hughes	Meredith	18	Rev. Charles Brewster
	Joyce Faye Dean	Meredith	20	Meredith, N. H.

Notes

EMERGENCY – Fire or Rescue – Dial

279-6260

Fire Station - All Other Calls - Phone 279-6061

FIRE CHIEF

Roy E. Prescott

Res. 279-6655

Fire Station 279-6061

POLICE CHIEF

Norman R. Martin

Res. 279-6285

Town Office 279-6131

FIRE ALARM SIGNALS

2-2-2 No School (7 A. M.)

3-3-3 Rescue Squad Only

4 Chimney Fire

5-5 National Guard

6 Forest Fire

7-7-7 General Alarm

FIRE ALARM BOX LOCATIONS

112—FIRE STATION

113—Lang St. at School

114—Stevens Ave. & Harder Lane

115—Mill & Maple Sts.

121—Main St. & R. R. Ave.

122—Prescott's Mill

212—Main & Lake Sts.

213—Main & Waukewan Sts.

214—Waukewan St. opp.

Waukewan House

215—Waukewan & Avery Sts.

221—Waukewan Ave.

222—High St. and School Drive

223—Main St. - Central Square

224—Main & Plymouth Sts.

312—Water St. & Red Gate Lane

313—Water St. - Eaton Parkway

314—Upper Red Gate Lane

315—Upper Highland St.

321—Upper St. James St.

412—Plymouth St. - opp.

Livingstones

413—Plymouth St. opp. G. Weeks

414—Plymouth St. - Philbrook Ave

415—D. W. Hi-way & Boynton Rd.

421—Circle Drive

423—Rt. 3 - Opp. Meredith Motors

512—Winnepesaukee St. &

D. W. Highway

513—Winnepesaukee St. &

Pleasant St.

514—Pleasant St. & Morrison Ave.

515—Meredith Neck Road at

Roux's

521—Elm St. - Center Harbor Rd.

612—Terrace Ave. & D. W. Hi-way

613—Massachusetts Ave.

OTHER TOWN BUSINESS PHONES

Town Office 279-6131

Town Manager (Residence) 279-4203

Town Clerk 279-6131

Town Highway Department 279-6131

Road Agent Res. 279-7706

Water Dept. Pumping Station 279-4563

Water Dept. Supt. Res. 279-4202

Sewer Dept. Treatment Plant 279-4555

Sewer Supt. Res. 279-6349

Police Officer Kenneth Young Res. 279-6179

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