# Annual Report

FOR THE TOWN OF

### BATH, NEW HAMPSHIRE



Year Ending December 31

1965



### TOWN OF BATH, NEW HAMPSHIRE

# Annual Report

# OF THE TOWN OFFICERS YEAR ENDING DECEMBER 31, 1965

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352.07 B33 1965

## DEDICATION

This report is dedicated to the memory of

HARRY D. WHITCOMB
ROSCOE OLNEY

### TOWN OFFICERS

# Representative to the General Court Edwin P. Chamberlin

### Moderator George C. Minot

### Selectmen

Dennis E. Chase—Term expires 1966
Frank D. Millette—term expires 1967
Edwin P. Chamberlin—term expires 1968

Town Clerk Phyllis B. Schoff Treasurer Alden Minot

Tax Collector Phyllis B. Schoff Highway Agent Verne A. Sherman

### Supervisors of the Check List

Carl W. Chamberlin

Velma Ide

Doris Whitcomb

### Trustees of the Trust Funds

Luigi J. Castello—Term expires 1966 A. Paul Stimson—Term expires 1967 Henry G. Smith—Term expires 1968

### Library Trustees

Bess Reed—Term expires 1966
Ellen S. Chase—Term expires 1967
Velma Ide—Term expires 1968

### Overseer of the Poor and Health Officer Esther A. Whitney

Auditor Holman C. Whitney **Fire Warden** Linwood Tewksbury

Chief of Police Arthur Joy Fire Chief Albert Lamarre

### TOWN MEETING WARRANT

### State of New Hampshire

To the inhabitants of the Town of Bath qualified to vote in town affairs. You are notified to meet at the Town Hall in Bath on Tuesday, March 8, 1966, at ten o'clock in the forenoon to act upon the following subjects:

- Article 1. To choose a Town Clerk, one Selectman for three years, on Trustee of the Trust Funds for three years, one Library Trustee for three years, a Treasurer, an Auditor, a Highway Agent, and all other necessary officers and agents for the ensuing year.
- Article 2. To hear the reports of officers and agents heretofore chosen and to pass any vote relating thereto.
- Article 3. To see how much money the Town will vote to raise and appropriate for town officers' salaries and expenses, for repairs, maintenance and construction of highways and bridges, for the support of the poor, for the support of the Library, for Old Age Assistance, for the protection of the public, and all other necessary town charges and expenses for the ensuing year.
- Article 4. To see if the town will vote to accept State aid for the construction of Class 5 roads and to raise and Appropriate or set aside the sum of \$849.73 and the State will contribute \$5,664.88 for the same.
- Article 5. To see if the Town will vote to raise and appropriate a sum larger than that of 500 dollars in the budget for the support of the Cottage Hospital.
- Article 6. To see if the town will vote to raise and appropriate the sum of 30 dollars to join the New Hampshire Municipal Association.

- Article 7. To see what action the Town will take on the following question: Shall the provisions of the laws relative to the playing games of beano be adopted in this town?
- Article 8. To see if the town will vote to petition the Tax Commission to have an audit made by the Municipal Accounting Division and to make an appropriation to cover the expense of such audit.
- Article 9. To see if the town will vote to dispense with the delivery of inventory blanks until April 1st.
- Article 10. To see if the town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Tax Collector's Deed.
- Article 11. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.
- Article 12. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 27th day of January, 1966.

DENNIS E. CHASE FRANK D. MILLETTE EDWIN P. CHAMBERLIN Selectmen of Bath N. H.

### BUDGET OF THE TOWN OF BATH, N. H.

### For The Year 1966

December 31, 1966, Compared with Estimated and Actual Revenue, Estimates of Revenue for the Ensuing Year January 1, 1966 to of the Previous Year January 1, 1965 to December 31, 1965

Estimated Actual Estimated

	Revenue Previous Year 1965	Revenue Previous Year 1965	
SOURCES OF REVENUE From State:			
Interest and Dividends Tax	\$1,500.00	\$1,213.99	\$ 1,200.00
Railroad Tax	150.00	188.65	175.00
Savings Bank Tax	200.00	234.70	200.00
From Local Sources Except Ta	xes:		
Dog Licenses	150.00	148.20	150.00
Rent of Town Hall and			
Other Buildings	660.00	660.00	660.00
Interest Received on Taxes			
and Deposits	200.00	277.49	250.00
Income from Municipally Owned			
Utilities: Water Departments		360.00	500.00
Motor Vehicle Permit Fees	3,500.00	4,092.50	3,800.00
Sale of Town Property	200.00	878.39	300.00
Sale of Town Troperty	200.00	010.03	300.00
From Local Taxes Other			
Than Property Taxes:			
Poll Taxes—Regular @ \$2	500.00	520.00	500.00
National Bank Stock Taxes	28.00	28.00	28.00
Yield Taxes	450.00	1,130.10	500.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT			
PROPERTY TAXES	\$7,538.00	\$9,732.02	\$ 8,263.00
*Amt. to be Raised by Prop. Taxe	es		68,361.96
TOTAL REVENUES			\$76,624.96

\$68,361.96-School \$41,900.13=\$27,461.83 to be raised at Town Meeting.

\*Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

### BUDGET OF THE TOWN OF BATH, N. H.

### For The Year 1966

Estimates of Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966, Compared with Estimated and Actual Expenditures of the Previous Year January 1, 1965 to December 31, 1965. PURPOSES OF

	Appropriations Previous Year		Estimated Expenditures Ensuing Year
	1965	1965	1966
EXPENDITURES			
General Government:			
	\$ 1,300.00	\$ 1,120.00	\$ 1,300.00
Town Officers' Expenses	1,300.00	1,344.80	1,300.00
Election and Registration Expenses Expenses Town Hall and Other	100.00	90.00	300.00
Town Buildings	800.00	1,237.96	1,000.00
Employees' Retirement and			
Social Security	450.00	940.57	450.00
Protection of Persons and Prope	rtv.		
Police Department	100.00	200.02	100.00
Fire Department	1,250.00	835.74	1,250.00
Moth Exterm.—Blister Rust and	_,		_,
Care of Trees	200.00	200.00	200.00
Insurance	1,600.00	1,901.62	1,800.00
Damage by Dogs	100.00		100.00
Civil Defense	50.00	1.05	50.00
Health:			
Health Dept., incl. hospitals	500.00	500.00	500.00
Vital Statistics	25.00	18.00	25.00
Town Dump and Garbage Removal	50.00	20.00	50.00
Highways and Paidges			
Highways and Bridges: Town Maintenance—Summer	10,700.00	17,811.92	10,000.00
Town Maintenance—Winter	3,000.00	5,636.61	5,000.00
Street Lighting	750.00	702.01	750.00
General Exp. of Highway Dept.	4,700.00	2,616.76	2,000.00
Town Road Aid	752.51	752.51	849.73
Libraries	700.00	700.00	700.00
Public Welfare:			
Town Poor	500.00	202.75	500.00
Old Age Assistance	1,000.00	875.00	1,000.00
ora 1.50 Habibidilee	1,000.00	010.00	1,000.00

Recreation: Parks and Playground, incl. Band Concerts	40.00	186.00	40.00
Public Service Enterprises:			
Cemeteries	800.00	886.00	800.00
Advertising and Regional Assns.	130.27	152.82	160.10
Interest: On Temporary Loans	600.00	468.75	500.00
County Taxes	3,551.64	3,551.64	4,000.00
School Taxes	33,573.70	39,000.00	41,900.13
TOTAL EXPENDITURES	\$68,623.12	\$82,002.53	\$76,624.96

# Comparative Statement of Appropriations and Expenditures

	Appropri-				Over- U	Over- Unexpended
	ation	Receipts	Total	Expended	draft	Balance
Title of Appropriation						
Town Officers' Salaries	\$ 1,300.00	\$ 160.00	\$ 1,460.00	\$ 1,120.00	89	\$ 340.00
Town Officers' Expenses	1,300.00		1,300.00	1,344.80	44.80	
Election and Registration	100.00		100.00	90.00		10.00
Town Hall	800.00	*00.099	1,460.00	1,237.96		
Retirement and Social Security	800.00	470.23	1,270.23	940.57		229.66
Police Department	100.00		100.00	200.02	100.02	
Fire Department	1,250.00		1,250.00	885.74		364.26
Moth Extermination	200.00		200.00	200.00		
Insurance	1,600.00		1,600.00	1,901.62	301.62	
Damage and Legal Expenses	100.00		100.00			100.00
Civil Defense	20.00		50.00	1.05		48.95
Health Department	200.00		500.00	500.00		
Vital Statistics	25.00		25.00	18.00		7.00
Town Dump	40.00		40.00	20.00		20.00
Highways	19,902.51	7,605.69	27,508.20	27,519.89	11.69	
Library	200.00		700.00	700.00		
Town Poor	200.00		500.00	202.75		297.25
Old Age Assistance	1,000.00	324.06	1,324.06	875.00		449.06
Parks and Playgrounds	40.00		40.00	186.00	146.00	
Cemeteries	800.00	657.64	1,457.64	886.05		171.59
Interest	00.009		00.009	468.75		131.25
Advertising	130.27		130.27	152.82	21.55	
Bicentennial Special Acct.	1,000.00		1,000.00	1,030.00	30.00	
County Tax	3,000.00		3,551.64		551.64	
					\$1,207.32	\$2,806.70
	*As the \$660	0.00 rent of	Town Build	*As the \$660.00 rent of Town Buildings was listed in Income before	ted in Inco	me before
	Tax Rate w	as figured, i	t should no	Tax Rate was figured, it should not be used here.	re.	
	Unexpended Balance less Overdrafts	Balance le	ss Overdra	tts		\$1,599.38

### INVENTORY

Lands & Buildings	\$ 1,394,695.00
Factory Lands & buildings	21,300.00
Factory machinery	71,050.00
Electric Lines	427,320.00
Stock in trade	13,000.00
Boats	250.00
Cows 937	118,165.00
Neat stock 108	5,030.00
Poultry 3900	1,850.00
Gas pumps	1,200.00
Road building machinery	2,300.00
	\$ 2,056,160.00
War service exemptions	42,000.00
Cattle & poultry exemptions	36,800.00
Net valuation for taxation	\$ 1,977,360.00

### Valuation By Districts

Bath School valuation net.	\$ 1,789,538.00
Woodsville School	181,432.00
Landaff School	6,390.00

### Tax Rates

Town Tax Rate School Tax Rate		_	\$100.00 \$100.00
TOTAL	\$3.40	per	\$100.00

### SCHEDULE OF TOWN PROPERTY

Description		Value
Town Hall, Lands and Buildings	\$	20,000.00
Furniture and Equipment		2,000.00
Libraries, Lands and Buildings		3,000.00
Fire Department, Lands and Buildings		3,000.00
Equipment		4,000.00
Highway Department, Lands and Buildings		500.00
Equipment		9,000.00
Water Supply, if owned by Town		7,700.00
Schools, Lands and Buildings		15,000.00
Equipment		2,000.00
Swiftwater Property		100.00
Paradie Farm		2,000.00
TOTAL	_ \$	68,300.00

### REPORT OF TOWN CLERK

### For Year Ending December 31, 1965

### RECEIPTS:

Motor Vehicle Permits:			
1964-1965 #258061-258072	with	1 unused	11
1965-1966 #419301-419660			359
#419801-419925			124
			493
13 Cancelled permits			13
Total permits			480
480 permits		\$	4,092.50
Dog Licenses:			
74 Licenses issued #1-75	•	05.00	
5 Females @ \$5.00	\$	25.00	
69 Males @ \$2.00		138.00	
	\$	163.00	
Less Fees	·	14.80	
		\$	148.20
		\$	4,240.70
CREDIT	S:		
Paid to Alden Minot, Treasure	r	\$	4,240.70

PHYLLIS B. SCHOFF
Town Clerk

# BALANCE

SHEET

Town of Bath	BALANCE
ASSETS	
Cash in hand of Treasurer	\$ 23,695.36
Unredeemed Taxes:	
Levy of 1965	86.44
Levy of 1964	85.28
Levy of 1963	93.15
Uncollected Taxes:	
Levy of 1965	8,817.61
State Head Taxes—Levy of 1965	480.00
State Head Taxes—Previous Years	180.00
TOTAL ASSETS	\$ 33,437.84
Excess of liabilities over assets (Net Debt)	783.62
GRAND TOTAL	\$ 34,221.46

### SHEET

December 31, 1965

### LIABILITIES

Accounts Owed by the Town: Outstanding Checks	\$ 2,362.25
Due on Bath Village Water	2,960.00
Due to State: State Head Taxes—1965	660.00
Due to School Districts: Balance of Appropriation	28,239.21
TOTAL LIABILITIES	\$ 34,221.46
GRAND TOTAL	\$ 34.221.46

### TAX COLLECTOR'S REPORT

### SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1965

Debits			
Taxes Committed to Collector:			
Property Taxes	\$ 63,557.57		
Poll Taxes	576.00		
National Bank Stock Taxes	28.00		
Total Warrant	\$	64,161.57	
Yield Taxes		1,301.02	
Interest Collected		.50	
TOTAL DEBITS	_	\$	65,463.09
Credits			
Remittances:			
Property Taxes	\$ 55,141.84		
Poll Taxes	412.00		
National Bank Stock Taxes	28.00		
Yield Taxes	1,042.29		
Interest Collected	.50		
	\$	56,624.63	
Abatements:			
Property Taxes	\$ .85		
Poll Taxes	20.00		
	\$	20.85	
Uncollected Taxes—as per			
Collector's List:			
Property Taxes	\$ 8,414.88		
Poll Taxes	144.00		
Yield Taxes	258.73		
	\$	8,817.61	

\$ 65,463.09

TOTAL CREDITS

# SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1965

### Debits

State Head Taxes Committed to Colle Original Warrant Added Taxes  Total Commitment Penalties Collected  TOTAL DEBITS	ctor: \$ 1,715.00 20.00 \$	1,735.00 1.00 \$	1,736.00
Credits			
Remittances to Treasurer: Head Taxes Penalties	\$ 1,225.00 1.00		
Abatements Uncollected Head Taxes—As Per Collector's List	*	1,226.00 30.00 480.00	
TOTAL CREDITS	_	\$	1,736.00

### SUMMARY OF WARRANT

### PROPERTY, POLL AND YIELD TAXES LEVY OF 1964

### Debits

Uncollected Taxes—As of January 1, 1965: Property Taxes Poll Taxes Yield Taxes	\$	7,757.61 136.00 45.15		
		\$	7,938.75	
Interest Collected During Fiscal Year Ended December 31, 1965			268.79	
TOTAL DEBITS			\$	8,207.54
0 11				
Credits				
Remittances to Treasurer During Fisc Year Ended December 31, 1965: Property Taxes Poll Taxes Yield Taxes Interest Collected During Year	al \$	7,757.61 102.00 14.68 268.79		
	_	\$	8,143.08	
Abatements Made During Year: Poll Taxes	\$	18.00		
		\$	18.00	
Uncollected Taxes—As Per Collector's List:				
Poll Taxes		\$	16.00	
Yield Taxes			30.46	
		_		

\$ 8,207.54

TOTAL CREDITS

\$ 466.00

# SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1964

### Debits

Uncollected Taxes—As of January 1,	1965	: \$	430.00	
Penalties Collected During 1965			36.00	
TOTAL DEBITS			\$	466.00
Credits				
Remittances to Treasurer				
During 1965:	φ.	000		
Head Taxes Penalties	\$	355.00 36.00		
1 enames		30.00		
		\$	391.00	
Abatements During 1965			30.00	
Uncollected Head Taxes—As Per				
Collector's List			45.00	

TOTAL CREDITS

### SUMMARY OF TAX SALES ACCOUNT

### As of December 31, 1965

### Debits

י	Гах S	ale on a	ccou	ınt of L	 s of:
		1964		1963	ears
<ul><li>(a) Taxes Sold to Town during Current Fiscal Year</li><li>(b) Balance of Unredeemed Tax</li></ul>	\$ xes,	526.47			
January 1, 1965 Interest Collected After Sale		8.20	\$	85.28	\$ 93.15
TOTAL DEBITS	\$	534.67	\$	85.28	\$ 93.15
Cr	edits				
Remittances to Treasurer During Year Unredeemed Taxes—At Close	\$	448.23			
of Year		86.44		85.28	93.15
TOTAL CREDITS	\$	534.67	\$	85.28	\$ 93.15

### TOWN TREASURER'S REPORT

### RECEIPTS

Cash on hand Jan. 1., 1965	\$	23,535.51
Rec. from Phyllis Schoff,		
Tax Collector:		
Polls, 1966	3 2.00	
Polls, 1965	412.00	
Polls, 1964	102.00	
Polls, 1963	6.00	
Property Tax, 1965	55,141.84	
Property Tax, 1964	7,757.61	
Head Tax, 1966	5.00	
Head Tax, 1965	1,225.00	
Head Tax, 1964	355.00	
Head Tax, 1963	20.00	
Head Tax penalties, 1965	1.00	
Head Tax penalties, 1964	36.00	
Head Tax penalties, 1963	2.00	
National Bank Stock	28.00	
Yield Tax, 1965	1,042.29	
Yield Tax, 1964	14.68	
Yield Tax, 1962	149.09	
Yield Tax, 1959	134.75	
Yield Tax, 1956	15.36	
Redemptions	448.23	
Interest, yield	57.53	
Interest, 1965	.50	
Interest, 1964	184.53	
Interest, 1963	.48	
Tax Collectors costs	26.25	
	\$	67,167.12
Rec. from Phyllis Schoff, Town	Clerk:	
Auto permits	\$ 4,092.50	
Dog licenses	148.20	
	\$	4,240.70

rp.	: 264.00		
		\$	264.00
3	234.70		
	188.65		
	1,213.99		
	3,645.63		
	10.81		
	3,960.56		
	33.00		
	68.00		
	200.34		
d	5.60		
	103.46		
	291.06		
		3,645.63 1,213.99 3,645.63 10.81 3,960.56 33.00 68.00 200.34 d 5.60 103.46	\$ 234.70 188.65 1,213.99  3,645.63 10.81 3,960.56 33.00 68.00 200.34 d 5.60 103.46

9,955.80

Treasurer

Miscellaneous:		
Hall rent	\$ 60.00	
Postoffice rent	600.00	
Cemetery lots	50.00	
Use of equipment	84.98	
Commission on pay phone	8.57	
Income from Trust Funds	657.64	
Trust Fund	100.00	
Bath Fiber Co. (salt)	85.20	
Woodsville Fire District	500.00	
Woodsville National Bank	20,000.00	
Federal Excise Tax refund	156.79	
Sale of Town Property	828.39	
Water rent	360.00	
Insurance refund	3.40	
Insurance settlement	439.76	
Contributions to help defra	ay cost	
of dredging Swiftwater	swim-	
ming hole	37.00	
Refund on wages	34.58	
		\$ 24,006.31
	-	
TOTAL RECEIPTS		\$129,169.44

### PAYMENTS

Selectmen's Orders Paid	\$105,457.50
Bank Service Charge	16.58
	\$105,474.08
Balance on hand Jan. 1, 1966	23,695.36
	\$129,169.44
ΔΙ.Τ	DEN W MINOT

Current Revenue:		
From Local Taxes:		
Property Taxes—		
Current Year—1965	\$ 55,141.84	
Poll Taxes—		
Current Year—1965	412.00	
National Bank Stock		
Taxes—1965	28.00	
Yield Taxes—1965	1,042.29	
State Head Taxes @ \$5—1965		
Total Current Year's Taxes		
collected and remitted	\$	57,849.13
Property Taxes and Yield		
Taxes—Previous Years		8,071.47
Poll Taxes—Previous Years		108.00
State Head Taxes @ \$5		
—Previous Years		375.00
Interest received on Taxes		277.49
Penalties on State Head Taxes	<b>,</b>	39.00
Tax sales redeemed		440.03
1 Head & Poll Tax for 1966		7.00
From State:		
For Class V Highway		
maintenance		3,645.63
Interest and dividends tax		1,213.99
Railroad Tax		188.65
Savings Bank Tax and Building	200	100.00
and Loan Assn. Tax	ıg	234.70
Fighting forest fires		114.27
Reimbursement a/c Motor		055.10
Vehicle Road Toll		357.13
Reimbursement a/c Old Age		004.00
Assistance		324.06
Bounties		68.00
Reimbursement a/c Blister Ru	ıst	5.60

### PAYMENTS For the Year Ended Dec. 31, 1965

Current Maintenance Expenses:	
General Government:	
Town officer's salaries	\$ 1,120.00
Town officer's expenses	1,344.80
Election and registration expenses	90.00
Municipal and District Court expenses	1,030.00
Expenses town hall and other	
town buildings	1,237.96
Protection of Persons and Property:	
Police department	200.02
Fire department, including forest fires	885.74
Moth extermination—Blister Rust	
and Care of Trees	200.00
Insurance	1,901.62
Civil Defense	1.05
Bounties	88.75
Health:	
Health department, including hospitals	500.00
Vital statistics	18.00
Town dumps and garbage removal	20.00
Highways and Bridges:	
Town Road Aid	752.51
Town Maintenance	
(Summer—\$17,811.92)	
(Winter—\$5,636.61)	23,448.53
Street lighting	702.11
General Expenses of Highway Dept.	2,644.16

### Town of Bath

### RECEIPTS AND

### From Local Sources, Except Taxes:

Dog Licenses	148.20
Rent of town property	660.00
Income from municipal water,	
sewer and electric dept's.	360.00
Motor vehicle permits	4,092.50

PAYMENTS	For the Year End	ding Dec. 31, 1965
Libraries:		
Libraries		700.00
Public Welfare:		
Old age assista	nce	875.00
Town poor		202.75
Recreation:		
Parks and playg	rounds,	
including band	l concerts	186.00
Public Service En	terprises:	
Municipal water	and electric	
departments		760.50
Cemeteries, inclu	ading hearse hire	886.05

\$127,179.74

# Receipts Other than Current Revenue:

GRAND TOTAL

Temporary loans in anticipation	
of taxes during year	20,000.00
Insurance adjustments	68.16
Refunds	34.58
New Trust Funds received during year	100.00
Sale of town property	878.39
Damage to Bridge	375.00
Refund on T.R.A. Wages	3,960.56
Commission on Pay Phone	8.57
Cemetery Trust Funds	657.64
Land Bank—Paradie Farm	264.00
Sale of Salt	85.20
Woodsville Fire Dist., damage	500.00
Contribution to Swimming Pool	37.00
TOTAL RECEIPTS FROM	
ALL SOURCES	\$105,633.93
Cash on hand Jan. 1., 1965	21,545.81

PAYMENTS For the Y	ear Ending Dec. 31, 1965
Unclassified:	
Advertising and Regional A	Associations 152.82
Taxes bought by town	526.47
Discounts, Abatements and	
Employees' Retirement and	l
Social Security	940.57
Interest:	
Paid on temporary loans in	1
anticipation of taxes	468.75
Indebtedness:	
Payments on temporary lo	ans in
anticipation of taxes	20,000.00
Payments to trustees of tru	
(New Funds)	100.00
Payments to Other Governme	ntal Divisions:
State Head Taxes paid Sta	
Payment to State a/c Yield	Tax
Debt Retirement	172.07
Taxes paid to County	3,551.64
Payments to School Distric	ts 39,000.00
TOTAL PAYMENTS FOR	
ALL PURPOSES	\$105,846.63
Cash on hand Dec. 31, 1965	21,333.11
GRAND TOTAL	\$127,179.74

### DETAILED STATEMENT OF PAYMENTS

### Detail 1. Town Officers' Salaries

Phyllis B. Schoff, Clerk \$ Holman C. Whitney, Auditor Frank D. Millette, Selectman Dennis E. Chase, Selectman Edwin P. Chamberlin, Selectman Alden Minot, Treasurer	530.00 75.00 100.00 100.00 100.00 75.00
Edwin P. Chamberlin, Selectman	

\$ 1,120.00

### Detail 2. Town Officers' Expenses

Phyllis B. Schoff, expenses	\$	82.58
N. E. Tel. Co., office phone		77.60
Bank Charge		16.58
State of N. H., supplies		.96
Wheeler & Clark, dog tags		7.30
Courier Printing Co.,		
town reports		433.11
Sherwin & Son, supplies		20.60
Mildred Haynes, postage		14.24
Alden Minot, copying blotter		20.00
Courier Printing, advertising		2.40
Edson Eastman, supplies		32.60
Chas. Wood, register real		02.00
estate transfers		11.95
Woodsville National Bank,		11.50
service charge tax. col.		3.00
e		
Town Clerk's dues		3.00
Tax. Col. dues		3.00
Hill's Store, supplies		3.95
Burnham Publishing Co., suppli	ies	7.50
N. H. Assessors Assn., dues		5.00
Pauline Chase, copying blotter		20.00

Dennis Chase, expenses Frank Millette, expenses Edwin P. Chamberlin,	150.00 150.00	
expenses and booking	250.00	
Esther Whitney, expenses	30.75	
	\$	1,346.12
Detail 3. Election & Registrat	tion	
Haynes Schoff, ballot clerk	\$ 10.00	
Ellen Chase, ballot clerk	30.00	
Carl W. Chamberlin, supervisor	50.00	
	\$	90.00
Detail 4. Bicentennial Expens	se	
Woodsville Nat'l. Bank note	1,030.00	
Detail 6. Town Hall		
Bath Village, Water	\$ 37.50	
Haynes Schoff, labor	28.72	
Woodsville Water & Light		
Dept., jackhammer	10.00	
Scruggs, labor & supplies	40.28	
Horace Woods, janitor	160.00	
C. A. Foster, wood	110.00	
W. J. Larty Co., fuel	549.50	
Cray Oil Co.	24.10	
Conn. Valley Elec. Co., lights	277.86	
	\$	1,237.96

Detail 7. Police Arthur Joy, chief Alfred Lamarre Lynn Presby John Rowden	$\begin{array}{c} \$ & 100.00 \\ 39.00 \\ 30.00 \\ 10.50 \\ 20.52 \end{array}$	
Arthur Joy, supplies		
	\$	200.02
Detail 8. Fire Dept.		
Loade Dusik	\$ 4.12	
Kenneth Wheeler	4.12	
Raymond Poor	7.07	
Bath Vol. F. D.	500. <mark>00</mark>	
Woodsville Fire Dist.	170.00	
Fire Valve	35.00	
Linwood Tewksbury	74.68	
Laurence Chase	15.75	
Albert Lamarre	8.25	
Richard Poor	3.00	
Roger Poor	3.00	
Raymond Woods	3.00	
Dennis Chase	9.75	
Merton Tewksbury	3.00	
Bernard Tewksbury	3.00	
Lawrence Woods	9.75	
John Mackie	5.25	
George Roy	3.00	
Eugene Clough	5.25	
Ervin Tewksbury	3.00	
William Englet	2.25	
William Englet, Jr.	2.25	
George Woods	2.25	
Philip Martin	2.25	
Haynes Schoff	2.25	
C. George Woods	2.25	
John W. Smith	2.25	
	\$	885.74

Detail 9. Blister Rust

William Messick, Jr. \$ 200.00

### Detail 10. Bounties (Heads, porcupine)

6	\$	3.00
15		7.50
1		.50
5		2.50
4		2.00
6		3.00
26		13.00
5		2.50
1		.50
3		1.50
4		2.00
3		1.50
1		.50
4		2.00
2		1.00
4		2.00
2		1.00
3		1.50
1		.50
12		6.00
1		.50
1		.50
12		9.00
6		4.50
1		.75
1		.75
7		5.25
4		3.00
1		.75
1		.75
3		2.25
4		3.00
	15 1 5 4 6 26 5 1 3 4 2 4 2 3 1 12 1 12 6 1 7 4 1 1 1 1 1 1 1 1 1 1 1 1 1	15 1 5 4 6 26 5 1 3 4 3 1 4 2 4 2 3 1 12 1 1 12 6 1 1 7 4 1 1 1 1 1 1 1 1 1 1 1 1 1

Richard Poor Horace Woods Merrill Tewksbury	1 1 3	_	.75 .75 2.25	
			\$	88.75
Detail 11. Insurance				
Franconia Ins. Co. Dearth Agency		\$	1,694.48 207.14	
			\$	1,901.62
Detail 12. Civil Defe	ense			
State of N. H.			\$	1.05
Detail 13. Health				
Cottage Hospital			\$	500.00
Detail 13A. Vital St	atistics			
Phyllis Schoff			\$	18.00
Detail 14. Town Dun	np			
George Poor, rent			\$	20.00
Detail 15. Highways	& Bridge	es–	-Summer	
Labor				
Verne Sherman		\$	2,443.46	
David Lang			2,243.47	
Clyde Tewksbury			1,950.00	
Auley Chayer			1,245.06	
Earl Robinson			51.46	
Dean Robinson			108.77	
Robert Robinson Fred Moses			74.69	
rica moses			684.87	
			\$	8,801.78

Machine Hire Ervin Dodge Waldo Peters Pat Boudreault Raymond Smith C. O. Nihan Wm. Brill	\$	1,609.69 885.21 84.00 174.90 498.42 64.00	
		\$	3,316.22
Repairs & Labor			
Ideal Welding	\$	56.10	
C. E. Besaw	φ	6.25	
George Clark & Son		40.92	
Interstate Equip. Co.		40.32 $41.72$	
Dud's Atlantic		48.81	
Duab IIIIIII			
		\$	193.80
Supplies			
Woodsville Auto Supply		58.95	
Caledonia Sand & Gravel		63.26	
Agway		92.87	
Wayne Whitcomb		9.24	
Scruggs Hardware		5.98	
Varney and Smith		21.60	
Robert Varney		32.38	
Wirthmore Stores		194.05	
Merrimack Farmers Exc.		18.14	
Charles Whittier		1,054.50	
N.E. Metal Culvert		477.68	
	_	<del></del> \$	2,028.65
Misc. Expense		Ψ	2,020.00
S. Cochran		35.00	
Glenn Thayer, damage		3.00	
Phyllis Lang, painting sign		5.00	
		\$	43.00

Gas & Oil		
W. J. Larty Co.	55.38	
Brick Store	528.77	
Jewell's Filling Sta.	473.60	
Cray Oil Co.	165.06	
Dick's Atlantic	2.65	
Texaco, Lindbloom	212.15	
	\$	1,437.61
Gravel & Oil		
Nellie Smith	31.50	
State of N.H., sand & oil	1,211.16	
M. Olsen	165.90	
George Poor	234.00	
	\$	1,642.56
Director of Internal Revenue	\$	348.30
TOTAL SUMMER	\$	17,811.92
Highways—Winter		
Verne Sherman	\$ 1,191.58	
David Lang	1,110.60	
Clyde Tewksbury	965.34	
Earl Robinson	2.89	
Auley Chayer	32.52	
Robert Robinson	12.05	
	\$	3,314.98
Machine him	·	
Machine hire	125.55	
Ervin Dodge Seth Presby	125.55 97.50	
Seth Flesby	97.50	
	\$	223.05

Supplies			
Wirthmore Stores	1.50		
Merrimack Farmers Exc.	4.45		
Clark-Goudie	3.44		
Agway	2.89		
Woodsville Auto Supply	10.04		
Whitefield Hardware	21.00		
Scruggs Hardware	4.33		
Stoddard Imp. Co.	12.00		
Wayne Whitcomb	5.00		
Robert Varney	333.86		
Bailey Bros.	4.93		
International Salt Co.	272.05		
		<b>\$</b> 675.49	)
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Gas & Oil			
Cray Oil Co.	112.69		
Brick Store	331.07		
W. J. Larty Co.	10.37		
Jewell's Filling Sta.	232.82		
Texaco, Lindbloom	297.45		
Dick's Atlantic	18.44		
	:	\$ 1,002.84	Ļ
Sand & Gravel			
George Poor	131.25		
Nellie Smith	164.20		
Trome Simon			
		\$ 295.45	ó
Director of Internal Revenue		\$ 124.80	)
		<u> </u>	-
TOTAL WINTER		\$ 5,636.61	
TOTAL SUMMER			•
and WINTER		\$ 23,448.53	2
and winter		φ 40,440.00	,

The highway account includes about \$150.00 work at the dump and about \$250.00 work on garage and cutting trees on river bank at town hall. About \$1,700.00 of this was used in oiling our class 5 blacktop.

Credit to this account is \$3,645.63 Duncan money and \$3,960.56 refund on T.R.A. wages.

# Detail 16. Town Road Aid

Treas. State of N. H.  Detail 17. Street Lights	\$	752.51
	E20 7E	
Conn. Valley Elec. Co.	530.75	
Woodsville Water & Light Dept.	171.36	
	\$	702.11
Detail 18. General Expenses High	iway Dept	
Ideal Welding	322.25	
G. A. Clark & Son	346.83	
Dud's Atlantic	695.19	
C. H. Goss	63.84	
Woodsville Auto Supply Co.	57.09	
Northern Auto. Supply	22.60	
Interstate Eqpt. Co.	581.84	
Hills	3.95	
R. C. Hazelton	395.63	
J. E. Faltin	3.95	
Merrimack Farmers Exc.	17.95	
Scruggs Hardware	13.33	
Rice's Inc.	119.73	
	\$	2,644.18
Detail 19. Libraries		
Bess Reed, Trustee	\$	700.00
Dess weeu, Trustee	φ	700.00
Detail 20. Old Age Assistance		
Treas. State of N. H.	\$	875.00

		37
Detail 21. Town Poor		
George O'Hare	120.00	
Grafton Co., surplus foods	22.75	
Esther Whitney, overseer	60.00	
_		
	\$	202.75
Detail 22. Parks & Playground	s	
Ray Calkins, Swimming Pool	150.00	
Brown's Concrete, moving stones	20.00	
Randall Burt, mowing lawns	16.00	
-	\$	186.00
Detail 23. Bath Water	Ψ	100.00
	<b>7</b> 4000	
Louise Olney, 1st payment	740.00	
Pat Boudreault	20.50	
	\$	760.50
Detail 24 Cemeteries		
Arthur Burt, labor	746.05	
Hazel Burt, painting	50.00	
N.E. Tree Co., removing trees	90.00	
_		886.05
Circ. I. d. 1000 0100 00 1	•	
Since Jan. 1, 1966 \$400.00 ha		
year's labor, which will show on		
\$657.64 was received from the T		
Funds and used upon the lots	tor which th	e funds
were established.		
Detail 23. Advertising	100.05	
White Mts. Region	130.27	

Wirthmore, plywood	7.55	
Wm. Englet, painting signs	15.00	
	\$	152.82

Detail 26. Taxes Bought by To	wn	
Phyllis B. Schoff, Collector	\$	526.47
Detail 27. Refunds		
Louise Olney	\$	16.92
Detail 28. Retirement and Socia	al Security	
Treas. State of N. H.	\$	940.57
Detail 29. New Trust Funds		
H. G. Smith, Trustee	\$	100.00
Detail 30. Temporary Loans		
Woodsville National Bank	\$	20,000.00
Detail 31. Interest		
Woodsville National Bank	\$	468.75
Detail 32. State & County		
Treas. State of N. H.,		
debt & retirement	172.07	
Treas. State of N. H., head tax Lawrence Colby, Treas.	1,120.50	
Grafton County	3,551.64	
_	\$	4,844.21
Detail 33. School Districts		
Alden Minot, Treas. Bath School		
· · · · · · · · · · · · · · · · ·	32,522.17	
'65-'66, appro.	6,477.83	
	\$	39,000.00

### AUDITOR'S REPORT

I have examined the books, vouchers, bank statements, and all other records of all town of Bath Officers, for the fiscal year ending Dec. 31, 1965, and found them correct in all respects.

HOLMAN C. WHITNEY

Feb. 14, 1966

Auditor

#### LIBRARIAN'S REPORT

Number of bound volumes, Jan. 1, 1966	10,942
Number of bound volumes added by purchase	158
Number of bound volumes added by gift	561
Number of periodicals	23

### Circulation

Volumes of adult fiction loaned	1,247
Volumes of junior fiction loaned	1,865
Volumes of adult non-fiction loaned	1,041
Volumes of junior non-fiction loaned	754
Adult magazines loaned	988
Junior magazines loaned	308

### Circulation at Swiftwater

Adult books loaned	194
Junior books loaned	102

During the past year twenty-one families and individuals have given books, and seventeen have given magazines or magazine subscriptions. I wish that space permitted the listing of the names of donors; their ages run the gamut of nine to ninety, from this community to Vermont and Pennsylvania. A good proportion of our gift books are non-fiction, biographies especially. One-hundred-twenty-two duplicates were sent to the Swiftwater Library. With the increasingly great number of requests for reference material from students, we are very grateful for the additional help. This year we have the "Abridged Reader's Guide to Periodical Literature" which greatly facilitates research. Our resources are supplemented by the Bookmobile, the newly established state extension library at Littleton, and the State Library.

Your generosity and cooperation also made the Bicentennial library exhibit a source of interest and enjoyment. Again I wish that it were possible to list the names of those who loaned, and, in many instances, gave photographs of old landmarks, portraits, snapshots, deeds, old records, and copies of Bath's newspaper, "The Contest." Some 425 visitors signed the guest book that weekend.

Mrs. Russell Armstrong has given the library a record player which we intend to use for story hours and for musical programs for the children.

LOUISE C. BAILEY
Librarian

# FINANCIAL REPORT OF PUBLIC LIBRARY 1965

# Receipts

Balance on hand Town Appropriation State Grant for Reference Books	\$ 391.86 $700.00$ $125.00$
	\$ 1,216.86
Expenditures	
State grant for reference books Other Books purchased Periodicals (magazines and newspapers) Insurance Paid State for lost books P.O. box rent Librarian's Salary Supplies	\$ 125.00 447.35 36.84 32.47 18.04 2.60 300.00 38.92
Balance on hand	\$ 1,001.22 215.64

BESS REED
ELLEN S. CHASE
VELMA IDE
Library Trustees

# REPORT OF HEALTH OFFICER TOWN OF BATH, N. H.

### For Year Ending December 31, 1965

This past year again the infants and preschool children of Bath were included in the Well Child Conferences of either Woodsville or Lisbon for physical examination and immunization against whooping cough, tetanus, diphtheria, polio and smallpox. This coming year we hope to include the measle vaccine.

Booster immunization shots for diphtheria and tetanus were provided for pupils in grades 1-4-8. We plan to do these same grades every year to keep the children protected against these two diseases while they are in school.

Home visits by the state public health nurse were made to infants and preschool children for correction of defects.

This is the year when "Medicare" will come into effect. Starting July 1, 1966 home nursing will be paid for by Medicare for those who are covered, over 65 years of age and in need of nursing care in the home after discharge from the hospital. With Medicare it is anticipated that there will be a shortage of hospital beds making the hospital stay shorter and requiring nursing care at home. For this reason we are urging the town fathers to start planning to provide this type of service, and to discuss means for hiring a local Public Health Nurse. Health Education, Prevention of Disease by teaching proper Immunizations, Care of the Sick and Rehabilitation of the Aged are all nursing services needed in each and every town. The state nurse covers 15 towns so would not be able to do this work. The possibility of combining small towns together to be serviced by one nurse except Woodsville. Monroe and Bath is feasible and would be less costly. The office of Economic Opportunity, with headquarters in opera block Woodsville, may be able to assist with funds to start this project. This possibility could be investigated.

Tax money is used for schools, road maintenance, police and fire protection. Healthy citizens should be as important if not more, because without health we cannot function.

My sincere thanks for the cooperation received.

Respectfully submitted,

LORETTA B. RUSSELL, R.N. State Public Health Nurse Lincoln, N. H. 03251

# WHITE MOUNTAIN COMMUNITY SERVICES, INC. 111 Cottage Street Littleton, New Hampshire

January 10, 1966

### Gentlemen:

It is respectfully requested and would be greatly appreciated if this short notice could be included in the publication of your Annual Report for 1965:

Announcement of the opening of a newly-formed mental health clinic, providing services to the residents of this area.

White Mountain Community Services, Inc. 111 Cottage Street Littleton, New Hampshire

#### Clinic Hours:

Monday through Friday, 8:30 a.m. to 4:30 p.m. Wednesday evening 6 to 9 p.m. For appointment call 444-5411, if no answer, call 444-5438.

### Staff:

### **Executive Director**

Donald W. Gilpin, Psychiatric Social Worker

Receptionist-Secretary Mrs. Pauline E. Henry

Consulting Psychiatrist E. Haskell Schell, Jr., M.D.

Consulting Clinical Psychologist Noel E. Paradise, Ph.D.

The White Mountain Community Service is a non-profit organization formed for the purpose of providing diagnostic, counselling and consultation services to the residents of this community who are experiencing emotional problems.

### BICENTENNIAL COMMITTEE REPORT

The Bicentennial Committee commenced work on the Bath Bicentennial in earnest in August of 1964. Subcommittees were set up and the plans and the work began. Five citizens signed a note and we received a loan from the bank for \$1,000.00.

With this money we purchased five hundred copies of Father Sutherland's History of Bath of 1855. These reprints were published by the Harrison Publishing Co. of Sugar Hill, N.H. We also purchased plates and souvenirs under the direction of Bess Reed, and began selling these in the Fall of 1964. This put us in business and a few days before the Bicentennial we were able to begin the sale of the new Historical Notes of Bath. This book was under the direction of Mr. Stearns Morse and printed by the Courier Printing Company, containing some thirty pictures and the ramblings of some ten people.

The Bicentennial proper was on Friday, Saturday and Sunday, July 23, 24 and 25. On Friday evening a program of slides from old pictures and the narration accompanying it brought many pleasant memories to the older people; and much valuable information to the younger generation. This program was under the direction of Ray Burton and Evelyn Battis, and was of such success that it became necessary to repeat it on Sunday evening.

Saturday was a full day with Band, Parade, and speeches by Congressman Cleveland and Senator Cotton and others. The Bath School House was full of interesting antiques, paintings and handiwork of Bath and Bath friends.

There were games for the young on the school playground. Almost everyone in town and many outside its borders contributed something to the success of this grand event, and tribute to the first settlers. Sunday Go-to-Church filled the church to hear our native Preacher, son of Bath and descendant of one of the first settlers, John Sargent, deliver a message that only a native of Bath could have given.

It would be impossible to name everyone who had a part in this event. We could not accomplish this by naming everyone in town as so many former residents and friends had some part in this great success. Our thanks and good wishes to all of you. We are also proud of the financial success of this event as our treasurer's report will show. We have on hand books old and new which give you a fairly comprehensive history of Bath, N. H.

We do not hesitate to say that we doubt that any town can produce as grand a three-day program for as small a cost to the taxpayer as the one at Bath on July 23, 24 and 25, 1965.

We wish to thank everyone for their part in the success of this Grand Bicentennial, to the many friends and former residents who attended, and to all who contributed in any way to this grand event.

THE COMMITTEE

# BICENTENNIAL ACCOUNT

# Receipts

Old Home Day Funds Cash for Note Souvenirs & Histories Donation Barbecue Dance Methodist Dinner Alumni Banquet	\$	8.04 1,000.00 2,564.70 10.00 450.00 140.50 37.50 117.20	ß	4,327.94
Expenditu	res			
Supplies & Check books Printing & Advertising Art Charge Paper, Envelopes & Postage Souvenirs Delivery Expense Sutherland Histories Historical Notes of Bath Package Material Badges & Flowers Program Expense—slides, etc. Band Orchestra Barbecue Insurance Church Donation	\$	9.67 64.96 64.00 99.80 468.19 28.57 460.00 52.08 36.30 125.00 100.00 450.00 22.00 10.00	\$	3,595.57
Check to Town		Q	\$	732.37

DORIS WHITCOMB
Treasurer, Bicentennial Promotion

# INVENTORY OF TOWN HISTORIES ON HAND

		\$ 1.456.00
232	Historical Notes @ \$4.00	928.00
264	Sutherland Books @ \$2.00	\$ 528.00

# REPORT OF TRUSTEES OF TRUST FUNDS

# Receipts and Disbursements for the Year Ended December 31, 1965

### RECEIPTS

Balance on hand Jan. 1, 1965	\$ 503.01	
Income from Trust Funds	1,148.02	
	<del></del>	
	\$	1.651.03

### DISBURSEMENTS

# Paid:

Bath School District	\$ 60.52
Library	7.77
Congregational Society	339.55
Town of Bath	657.64
Balance on hand Dec. 31, 1965	585.55

\$ 1,651.03

LUIGI J. CASTELLO
A. PAUL STIMPSON
HENRY G. SMITH
Trustees of Trust Funds

Report of the Trust Funds of the Town of Bath, on December 31, 1964

Balance					1	97.76								8.56										
Expended	\$ 30.12	09.09	15.20	3.29	15.20	20.00	3.34	1.77	1.77	4.07	1.77	3.33	1.77	8.00	3.33	3.33	10.52	3.33	3.36	45.42	3.31	3.31	3.31	155.19
Yearly Income	\$ 30.12	09.09	15.20	3.29	15.20	32.92	3.34	1.77	1.77	1.93	1.77	3.33	1.77	7.51	3.33	3.33	10.52	3.33	3.36	45.42	3.31	3.31	3.31	155.19
Workable Income Beginning of Year						84.84				2.14				9.05										
Present Principal	\$ 782.07	1,500.00	395.19	92.06	395.19	782.07	93.47	20.00	20.00	20.00	20.00	92.85	20.00	200.00	92.81	93.17	293.07	92.81	94.04	1,166.28	92.58	92.39	92.46	3,983.82
Where	Lisbon	Woodsville	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lispon	Lisbon	Lisbon	Lisbon	Lisbon	T.ishon	Lisbon
Name of Donor	Sarah K Hibbard	Henry C. Hutchins	William Simonds	D R French	Henry C. Carbee	Ser'phe Jackman	Miss Myra Abbott	Benjamin Grav	Elvira Parker	Marcia S. Bailey	Wm. K. Knight	Jerome Bean	Mrs. Inliette Thorn	Newton Lang	Fred P. Wells	Lucy B. Mansfield	Cemetery Fund	S. G. Thaver	Sanhorn W. Belden	H H Johnson	John M Carroll	Kate I Kimball	France Moulton	William H. Sawyer
Name of Fund	Hibbard	Hutchine	Simonds	French	Carbee	Jackman	Abbott	Grav	Parker	Bailey	Knight	Bean	Thorne	Lang	Wells	Mansfield	Pettyboro	Thaver	Relden	Tohnson	Carroll	Vimball	Moulton	Sawyer
Date Created	1080	1806	1896	1000	1919	1917	1018	1918	1919	1919	1920	1920	1001	1921	1022	1003	1924	1994	1095	1005	1096	1096	1920	1920

1997	Sawver	William H Sawyer	Woodsville	4 563 84		184 36	194 36	
		The state of the s	T	10.000,1		00.501	00.501	
1927	Hatt	Henry Hatt	Lisbon	92.13		3.29	3.29	
1928	Dick	Edwin Dick	Lisbon	20.00		1.77	1.77	
1928	Hibbard	Clarence Hibbard	Lisbon	92.18		3.29	3.29	
1928	Morse	Ada S. Morse	Lisbon	92.06		3.29	3.29	
1929	Whitcher	A gr'so's of D. Whit.	Lisbon	175.91		6.32	6.32	
1929	Smith	Josephine S. Lang	Lisbon	91.88		3.30	3.30	
1929	Childs	Rosina Childs	Lisbon	100.00		3.57	3.57	
1929	War Heroes	Kate K. Kimball	Lisbon	216.75		7.77	7.77	
1929	Reserve Fund	Est'd in 1928	Lisbon	47.70	69.67	4.13		73.80
1929	Nelson	Mrs. H. W. Nelson	Lisbon	91.92		3.29	3.29	
1930	Sargent	Harvey Sargent	Lisbon	91.80		3.29	3.29	
1931	Burbank	H. D. Burbank	Lisbon	91.74		3.29	3.29	
1931	Child	Mrs. Juliette Thorn	Lisbon	91.92		3.31	3.31	
1933	Chamberlin	H. Chamberlin	Woodsville	300.00	31.56	13.38	15.00	29.94
1933	Ricker	Mrs. H. Folger	Woodsville	150.00	1.73	6.10	2.00	2.83
1934	Prescott	Abbie P. Hildreth	Woodsville	20.00		2.02	2.02	
1934	Poor	Henry H. Poor	Woodsville	100.00		4.04	4.04	
1934	West Bath	Cemetery	Woodsville	1,000.00		40.40	40.40	
1935	Whitcher	Lizzie Whitcher	Woodsville	150.00		90.9	90.9	
1936	Aldrich	Charles Aldrich	Woodsville	95.00	9.67	4.20	2.00	8.87
1936	Snow	Sarah Simonds	Woodsville	100.00	8.94	4.38	5.00	8.32
1936	Simonds	Sarah Simonds	Woodsville	1,000.00		40.40	40.40	
1937	Bartlett	Russell T. Bartlett	Woodsville	200.00		8.08	8.08	
1937	Bartlett	Russell T. Bartlett	Woodsville	100.00		4.04	4.04	
1937	Nelson			100.00		4.04	4.04	
1938	Nutter	Althea Thayer		100.00		4.04	4.04	
1939	Foster			100.00		4.04	4.04	
1941	Southard			200.00		8.08	8.08	
1943	Corey			100.00		4.04	4.04	
1945	Reed			100.00		4.04	4.04	

046	Knicht	Mre Belle Fullum	Woodsville	50.00		60.6	60 6	
046	Conthord	Will B Southord	Modernille	100.00		20.4	20.7	
340	Dood	Albert M. Bood	vroodaville	300.00	19 09	# O E O	# OC 6	19 41
.94.1	Reed	Albert M. Reed	Woodsville	200.00	12.03	0.00	0.00	15.41
1948	Simmons	Susan Simmons	Woodsville	200.00		8.08	8.08	
948	Knight	Lucy Knight	Woodsville	200.00		8.08	8.08	
948	Foster	Herbert C. Foster	Woodsville	200.00		8.08	8.08	
1949	Quimby	Grover C. Quimby	Woodsville	100.00		4.04	4.04	
		Cora L. Gunn						
950	Allie	Fred Allie	Woodsville	200.00		8.08	8.08	
950	Libby	Ida M. Libby	Woodsville	200.00	80.75	23.44	15.00	89.19
950	Conant	Myrtie Conant	Woodsville	300.00	7.24	12.40	10.00	9.64
1950	Blandin	Katherine Blandin	Woodsville	200.00	15.32	20.80	20.00	16.12
951	Oakes	E. I. Oakes Est.	Woodsville	200.00	13.21	8.60	00.9	15.81
951	Clark	G. T. Clark	Woodsville	200.00	7.72	8.36	2.00	11.08
952	Wheeler	Anios G. Wheeler	Woodsville	200.00	6.92	8.34	00.9	9.26
952	Day-Burbank	Day-Burbank	Woodsville	200.00		8.08	8.08	
952	Nihan	Carroll Nihan	Woodsville	200.00	17.34	8.76	00.9	20.10
952	Hibbard	Annie Hibbard	Woodsville	200.00		8.08	80.8	
952	Bedell	Annie Hibbard	Woodsville	200.00		8.08	8.08	
952	Deming	Annie Hibbard	Woodsville	200.00		8.08	80.8	
954	Child	Dwight P. Child	Woodsville	300.00	23.75	13.06	10.00	26.31
955	Foster	Mrs. Chas. Fields	Woodsville	150.00		90.9	90.9	
955	Foster	Mrs. Chas. Fields	Woodsville	150.00		90.9	90.9	
955	Fields	Mrs. Chas. Fields	Woodsville	250.00		10.10	10.10	
956	Morse	Mrs. Eva Bailey	Woodsville	300.00	39.44	13.70	7.00	46.14
958	Brill	Frank Brill	Woodsville	100.00		4.04	4.04	
958	Child	Mrs. Edith Child	Woodsville	300.00	14.45	12.68	8.00	19.13
958	Woods	Minot Woods	Woodsville	200.00		80.8	8.08	
6261	Poor	Hugh & Geo. Poor	Woodsville	200.00		20.20	20.20	
096	Blake	Elbridge Blake	Woodsville	200.00	4.95	8.26	00.9	7.21
0961	Atwood	Edward C. Atwood	Woodsville	300.00	19.36	12.88	2.00	27.24
962	Bailey	Arthur E. Bailey	Woodsville	200.00	3.85	8.20	2.00	7.05
963	Simonds	Simons & Stubbs	Woodsville	200.00		8.08	80.8	
963	Houston	Alfred Houston	Woodsville	200.00	15.20	20.80	2.00	31.00
1963	Peters	Bernard Peters	Woodsville	200.00	3.08	8.20	5.00	6.28
1965	Quig	George Quig	Woodsville	100.00		3.02	3.02	
1965	Heath		Woodsville	100.00				
				•	1		1	
				\$28,711.20	\$ 203.01	\$ 1,148.02	\$ 1,065.48	\$ 585.55

# REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

### WE MUST ALL BE CAREFUL:

- 1. To teach our children the danger in lighting matches.
- 2. To never discard lighted smoking material from a car or while walking through fields or woods.
- 3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush;
  - a. Always get a permit to burn from the warden.
  - b. Start your fire late in the day after 5:00 P.M.
  - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carlessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

# FIRE RECORD FOR 1965

	Fires	Acres
STATE	887	1,255
DISTRICT	84	71.8
TOWN	2	2

GERALD GROSS
District Chief
LINWOOD TEWKSBURY
Warden

# Program of the White Mountains Region Association 1965 (28th year)

Printed and distributed over 180,000 folders and booklets promoting the White Mountains Region.

Received 6,987 inquiries in the office which were answered promptly with a kit of folders or by personal letters.

Sent over 22,471 letters and 33,317 individual folders by mail. The balance was distributed by freight or by automobile.

Wrote 25 news releases for use in the local media and four news letters to our members. Wrote one article for N. H. Profiles on "Industrial Conway" and helped prepare other articles for use outside of the region.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. George Clement of Lisbon the "Outstanding Farm Wife of the year."

Have sent a weekly bulletin of lodging inquiries to member innkeepers who subscribed for them and a monthly real estate bulletin to the member real estate dealers.

Sent out a packet of ski area and lodging folders in response to inquiries on skiing.

Presently we are revising our White Mountains Map which lists nearly 200 points of interest in our region, which was designed to keep the tourists with us a little longer. Information booth people tell us it is very popular with tourists. The new edition will be printed this winter.

Worked in cooperation and attended meetings with the White Mountains Recreation Association, Coos County Rural Areas Development Committee, Coos County Planning Committee, Carroll County Rural Areas Development Committee, N.H. Ski Areas Operators Association, White Mountains Region Industrial Council, the Coos, Carroll and Grafton Counties Community Action Program. The association with these many groups has been mutually helpful in developing new projects and programs in the north country.

Respectfully submitted,

JOHN P. WILSON Executive Secretary Lancaster, New Hampshire

# Annual Report

of the

SCHOOL BOARD

of

BATH SCHOOL DISTRICT

for the

FISCAL YEAR

July 1, 1964 - June 30, 1965

### ORGANIZATION OF BATH SCHOOL DISTRICT

### SCHOOL BOARD

John A. Whitney Mrs. Ann M. Joy Herbert G. Chamberlain, Jr.

**MODERATOR** 

Elie O. Roy

TRUANT OFFICER

Arthur Joy

CLERK

Mrs. Phyllis Schoff

HEALTH OFFICER

Mrs. Esther Whitney

TREASURER

Alden W. Minot

AUDITOR

George C. Minot

### SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

#### TEACHERS

Robert B. Savoy, Principal, Grades 6-8 Mrs. Alice P. Scott, Grades 3-5 Mrs. Marjorie E. Odell, Grades 1-2

### MUSIC SUPERVISOR

Mrs. Charlotte G. Wilson

### SCHOOL NURSE

Mrs. Muriel S. LaMott, R.N.

### **CUSTODIAN**

Arthur Gilbert

#### TRANSPORTERS

Paul E. Bedell Mrs. Natalie Burton Herbert G. Chamberlain, Jr. Carroll O. Nihan

### SCHOOL WARRANT

### The State of New Hampshire

To the Inhabitants of the School district in the town of Bath qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the Ninth day of March, 1966, at eight o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the ap-

- propriation, which balance is to be raised by taxes by the town.
- 9. To see if the School District will vote to adopt a plan for extending to employees of the School District the benefits of Title II of the Federal Social Security Act (Old Age, Survivors and Disability Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 302 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$33.69 to defray the School District's share of the cost thereof.
- 10. To see if the School District wishes to exclude from the plan services in any class or classes of positions filled by popular election.
- 11. To see if the School District wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.
- 12. If a plan for Social Security coverage is adopted, to see if the School District will authorize the School Board to execute on behalf of the School District the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the School District will designate the School District Treasurer as the officer to be responsible for the administration of the plan.
- 13. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
- 14. To see if the district will vote to authorize the application of any unanticipated income to expenses.

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

Given under our hands at said Bath this 11th day of January, 1966.

JOHN A. WHITNEY ANN M. JOY HERBERT G. CHAMBERLAIN, JR. School Board of Bath

A true copy of Warrant—Attest:

JOHN A. WHITNEY ANN M. JOY HERBERT G. CHAMBERLAIN, JR. School Board of Bath

(This is a temporary warrant. Articles may be added until February 13)

# COMPARATIVE BUDGET School District of Bath EXPENDITURES

Expenditures   1964-1965   1965-1966   1966-1967   1964-1965   1965-1966   1966-1967   1964-1965   1965-1966   1966-1967   1965-1966   1966-1967   1965-1966   1966-1967   1965-1966   1966-1967   1965-1966   1966-1967   1965-1966   1965-1966   1966-1967   1965-1966   1	EXPENDI	TURES		
Number		tures	Budget	Budget
100 Administration   100 Salaries of District Officers * \$ 330.00 \$ 265.00 \$ 265.00   135 Contracted Services for Administration*   12.00   77.00   77.00   190 Other Expenses for Administration   98.23   75.00   110.00   200   Instruction   210 Salaries for Instruction, Elementary   13,070.39   13,624.00   14,400.00   215 Textbooks, Elementary   469.31   400.00   400.00   220 School Libraries and Other Visual Materials, Elementary   57.40   100.00   100.00   230 Teaching Supplies, Elementary   711.10   698.70   650.00   235 Contracted Services for Instruction, Elementary   5.75   290 Other Expenses for Instruction, Elementary   84.79   100.00   100.00   300   Attendance Services   310 Salaries for Attendance Services, Elementary   10.00   10.00   400   Health Services   490 Other Expenses for Health Services, Elementary   6.04   15.00   15.00   500   Pupil Transportation   535 Contracted Services, H.S.   3,076.00   3,160.00   3,160.00   500   Contracted Services, Elem.   4,653.60   4,575.00   5,075.00   600   Operation of Plant   610 Salary of Custodian, Elem.   500.00   500.00   500.00   630 Supplies, Elem.   88.11   75.00   75.00   650 Contracted Services, Elem.   57.00   52.00   50.00   635 Contracted Services, Elem.   656.12   500.00   650.00   640   Heat for Buildings, Elem.   656.12	Number_Item	1001 1000	1500 1000	1300 1001
100   Salaries of District Officers				
135   Contracted Services for Administration*   12.00   77.00   77.00   77.00   190   Other Expenses for Administration   98.23   75.00   110.00   200   Instruction   210   Salaries for Instruction, Elementary   13,070.39   13,624.00   14,400.00   215   Textbooks, Elementary   469.31   400.00   400.00   220   School Libraries and Other Visual Materials, Elementary   57.40   100.00   100.00   230   Teaching Supplies, Elementary   711.10   698.70   650.00   235   Contracted Services for Instruction, Elementary   5.75   290   Other Expenses for Instruction, Elementary   84.79   100.00   100.00   300   Attendance Services   310   Salaries for Attendance   Services, Elementary   10.00   10.00   400   Health Services   490   Other Expenses for Health   Services, Elementary   6.04   15.00   15.00   500   Pupil Transportation   535   Contracted Services, H.S.   3,076.00   3,160.00   3,160.00   Contracted Services, Elem.   4,653.60   4,575.00   5,075.00   600   Operation of Plant   610   Salary of Custodian, Elem.   500.00   500.00   500.00   635   Contracted Services, Elem.   88.11   75.00   50.00   635   Contracted Services, Elem.   57.00   52.00   500.00   640   Heat for Buildings, Elem.   656.12   500.00   650.00   645   Utilities, except Heat, Elem.   525.98   450.00   500.00   700   Maintenance of Plant   725   Replacement of Equipment, Elementary   73.55   100.00   100.00   726   Repairs to Equipment, Elem.   20.42   25.00   25.00   735   Contracted Services for		\$ 330.00	\$ 265.00	\$ 265.00
Administration* 12.00 77.00 77.00  190 Other Expenses for Administration 98.23 75.00 110.00  200 Instruction 210 Salaries for Instruction, Elementary 13,070.39 13,624.00 14,400.00 215 Textbooks, Elementary 469.31 400.00 400.00 220 School Libraries and Other Visual Materials, Elementary 57.40 100.00 100.00 230 Teaching Supplies, Elementary 711.10 698.70 650.00 235 Contracted Services for Instruction, Elementary 5.75 290 Other Expenses for Instruction, Elementary 84.79 100.00 100.00  300 Attendance Services 310 Salaries for Attendance Services, Elementary 10.00 10.00  400 Health Services 490 Other Expenses for Health Services, Elementary 6.04 15.00 15.00  500 Pupil Transportation 535 Contracted Services, H.S. 3,076.00 3,160.00 3,160.00 Contracted Services, Elem. 4,653.60 4,575.00 5,075.00  600 Operation of Plant 610 Salary of Custodian, Elem. 500.00 500.00 500.00 630 Supplies, Elem. 88.11 75.00 75.00 635 Contracted Services, Elem. 57.00 52.00 50.00 640 Heat for Buildings, Elem. 656.12 500.00 650.00 645 Utilities, except Heat, Elem. 525.98 450.00 500.00 700 Maintenance of Plant 725 Replacement of Equipment, Elem. 73.55 100.00 100.00 726 Repairs to Equipment, Elem. 73.55 100.00 75.00 7		φ 330.00	φ 205.00	φ 200.00
190 Other Expenses for Administration   98.23   75.00   110.00		12.00	77.00	77.00
Administration 98.23 75.00 110.00  200 Instruction 210 Salaries for Instruction, Elementary 13,070.39 13,624.00 14,400.00 215 Textbooks, Elementary 469.31 400.00 400.00 220 School Libraries and Other Visual Materials, Elementary 57.40 100.00 100.00 230 Teaching Supplies, Elementary 711.10 698.70 650.00 235 Contracted Services for Instruction, Elementary 5.75 290 Other Expenses for Instruction, Elementary 84.79 100.00 100.00  300 Attendance Services 310 Salaries for Attendance Services, Elementary 10.00 10.00  400 Health Services 490 Other Expenses for Health Services, Elementary 6.04 15.00 15.00  500 Pupil Transportation 535 Contracted Services, H.S. 3,076.00 3,160.00 3,160.00 Contracted Services, Elem. 4,653.60 4,575.00 5,075.00  600 Operation of Plant 610 Salary of Custodian, Elem. 500.00 500.00 500.00 630 Supplies, Elem. 88.11 75.00 75.00 630 Supplies, Elem. 88.11 75.00 75.00 630 Supplies, Elem. 656.12 500.00 650.00 640 Heat for Buildings, Elem. 656.12 500.00 650.00 640 Heat for Buildings, Elem. 656.12 500.00 650.00 640 Heat for Buildings, Elem. 525.98 450.00 500.00 740 Maintenance of Plant 725 Replacement of Equipment, Elementary 73.55 100.00 100.00 726 Repairs to Equipment, Elem. 20.42 25.00 25.00 735 Contracted Services for		12.00	77.00	77.00
200 Instruction   210 Salaries for Instruction,   Elementary   13,070.39   13,624.00   14,400.00   215 Textbooks, Elementary   469.31   400.00   400.00   220 School Libraries and Other Visual   Materials, Elementary   57.40   100.00   100.00   230 Teaching Supplies, Elementary   711.10   698.70   650.00   235 Contracted Services for Instruction,   Elementary   5.75   290 Other Expenses for Instruction,   Elementary   84.79   100.00   100.00   300   Attendance Services   310 Salaries for Attendance   Services, Elementary   10.00   10.00   400   Health Services   490 Other Expenses for Health   Services, Elementary   6.04   15.00   15.00   500   Pupil Transportation   535 Contracted Services, H.S.   3,076.00   3,160.00   3,160.00   Contracted Services, Elem.   4,653.60   4,575.00   5,075.00   600   Operation of Plant   610 Salary of Custodian, Elem.   500.00   500.00   500.00   630 Supplies, Elem.   88.11   75.00   75.00   635 Contracted Services, Elem.   57.00   52.00   50.00   640   Heat for Buildings, Elem.   656.12   500.00   650.00   645 Utilities, except Heat, Elem.   525.98   450.00   500.00   700   Maintenance of Plant   725 Replacement of Equipment, Elementary   73.55   100.00   100.00   726   Repairs to Equipment, Elem.   20.42   25.00   25.00   735 Contracted Services for		00.00	75.00	110.00
210 Salaries for Instruction,   Elementary   13,070.39   13,624.00   14,400.00   215 Textbooks, Elementary   469.31   400.00   400.00   220 School Libraries and Other Visual   Materials, Elementary   57.40   100.00   100.00   230 Teaching Supplies, Elementary   711.10   698.70   650.00   235 Contracted Services for Instruction,   Elementary   5.75   290 Other Expenses for Instruction,   Elementary   84.79   100.00   100.00   300   Attendance Services   310 Salaries for Attendance   Services, Elementary   10.00   10.00   400   Health Services   490 Other Expenses for Health   Services, Elementary   6.04   15.00   15.00   500   Pupil Transportation   535 Contracted Services, H.S.   3,076.00   3,160.00   3,160.00   Contracted Services, Elem.   4,653.60   4,575.00   3,075.00   600   Operation of Plant   610 Salary of Custodian, Elem.   500.00   500.00   500.00   630 Supplies, Elem.   88.11   75.00   75.00   635 Contracted Services, Elem.   57.00   52.00   50.00   640   Heat for Buildings, Elem.   656.12   500.00   650.00   645 Utilities, except Heat, Elem.   525.98   450.00   500.00   700   Maintenance of Plant   725   Replacement of Equipment, Elementary   73.55   100.00   100.00   726   Repairs to Equipment, Elem.   20.42   25.00   25.00   735   Contracted Services for		98.23	75.00	110.00
Elementary 13,070.39 13,624.00 14,400.00 215 Textbooks, Elementary 469.31 400.00 400.00 220 School Libraries and Other Visual Materials, Elementary 57.40 100.00 100.00 230 Teaching Supplies, Elementary 711.10 698.70 650.00 235 Contracted Services for Instruction, Elementary 5.75 290 Other Expenses for Instruction, Elementary 84.79 100.00 100.00 300 Attendance Services 310 Salaries for Attendance Services, Elementary 10.00 10.00 400 Health Services 490 Other Expenses for Health Services, Elementary 6.04 15.00 15.00 500 Pupil Transportation 535 Contracted Services, H.S. 3,076.00 3,160.00 3,160.00 Contracted Services, Elem. 4,653.60 4,575.00 5,075.00 600 Operation of Plant 610 Salary of Custodian, Elem. 500.00 500.00 500.00 630 Supplies, Elem. 88.11 75.00 75.00 635 Contracted Services, Elem. 57.00 52.00 50.00 640 Heat for Buildings, Elem. 656.12 500.00 650.00 640 Heat for Buildings, Elem. 525.98 450.00 500.00 700 Maintenance of Plant 725 Replacement of Equipment, Elem. 525.90 100.00 100.00 726 Repairs to Equipment, Elem. 20.42 25.00 25.00 735 Contracted Services for	200 Instruction			
215 Textbooks, Elementary         469.31         400.00         400.00           220 School Libraries and Other Visual Materials, Elementary         57.40         100.00         100.00           230 Teaching Supplies, Elementary         711.10         698.70         650.00           235 Contracted Services for Instruction, Elementary         5.75         290         25.75         290           290 Other Expenses for Instruction, Elementary         84.79         100.00         100.00           300 Attendance Services         310 Salaries for Attendance Services, Elementary         10.00         10.00           400 Health Services         490 Other Expenses for Health Services, Elementary         6.04         15.00         15.00           500 Pupil Transportation         535 Contracted Services, H.S.         3,076.00         3,160.00         3,160.00           535 Contracted Services, Elem.         4,653.60         4,575.00         5,075.00           600 Operation of Plant         500.00         500.00         500.00           635 Contracted Services, Elem.         57.00         52.00         50.00           640 Heat for Buildings, Elem.         656.12         500.00         650.00           645 Utilities, except Heat, Elem.         525.98         450.00         500.00           645 Utili	210 Salaries for Instruction,			
Materials, Elementary   57.40   100.00   100.00	Elementary	13,070.39	13,624.00	14,400.00
Materials, Elementary   57.40   100.00   100.00	215 Textbooks, Elementary	469.31	400.00	400.00
230 Teaching Supplies, Elementary       711.10       698.70       650.00         235 Contracted Services for Instruction, Elementary       5.75       5.75         290 Other Expenses for Instruction, Elementary       84.79       100.00       100.00         300 Attendance Services       310 Salaries for Attendance Services, Elementary       10.00       10.00       10.00         400 Health Services       490 Other Expenses for Health Services, Elementary       6.04       15.00       15.00         500 Pupil Transportation       535 Contracted Services, H.S.       3,076.00       3,160.00       3,160.00         Contracted Services, Elem.       4,653.60       4,575.00       5,075.00         600 Operation of Plant       500.00       500.00       500.00         630 Supplies, Elem.       88.11       75.00       75.00         635 Contracted Services, Elem.       57.00       52.00       50.00         640 Heat for Buildings, Elem.       656.12       500.00       650.00         645 Utilities, except Heat, Elem.       525.98       450.00       500.00         700 Maintenance of Plant       725 Replacement of Equipment, Elem.       73.55       100.00       100.00         726 Repairs to Equipment, Elem.       20.42       25.00       25.00         <		al		
230 Teaching Supplies, Elementary       711.10       698.70       650.00         235 Contracted Services for Instruction, Elementary       5.75       5.75         290 Other Expenses for Instruction, Elementary       84.79       100.00       100.00         300 Attendance Services       310 Salaries for Attendance Services, Elementary       10.00       10.00       10.00         400 Health Services       490 Other Expenses for Health Services, Elementary       6.04       15.00       15.00         500 Pupil Transportation       535 Contracted Services, H.S.       3,076.00       3,160.00       3,160.00         Contracted Services, Elem.       4,653.60       4,575.00       5,075.00         600 Operation of Plant       500.00       500.00       500.00         630 Supplies, Elem.       88.11       75.00       75.00         635 Contracted Services, Elem.       57.00       52.00       50.00         640 Heat for Buildings, Elem.       656.12       500.00       650.00         645 Utilities, except Heat, Elem.       525.98       450.00       500.00         700 Maintenance of Plant       725 Replacement of Equipment, Elem.       73.55       100.00       100.00         726 Repairs to Equipment, Elem.       20.42       25.00       25.00         <	Materials, Elementary	57.40	100.00	100.00
235 Contracted Services for Instruction,		711.10	698.70	650.00
Elementary   5.75		on.		
290 Other Expenses for Instruction, Elementary   84.79   100.00   100.00	Elementary			
Elementary       84.79       100.00       100.00         300 Attendance Services       310 Salaries for Attendance       10.00       10.00         Services, Elementary       10.00       10.00         400 Health Services       490 Other Expenses for Health Services, Elementary       6.04       15.00       15.00         500 Pupil Transportation       555 Contracted Services, H.S.       3,076.00       3,160.00       3,160.00       3,160.00       Contracted Services, Elem.       4,653.60       4,575.00       5,075.00       600.00       600.00       500.00       500.00       500.00       500.00       500.00       500.00       630 Supplies, Elem.       88.11       75.00       75.00       635 Contracted Services, Elem.       57.00       52.00       50.00       650.00       640 Heat for Buildings, Elem.       656.12       500.00       650.00		0		
300 Attendance Services   310 Salaries for Attendance   Services, Elementary   10.00   10.00   10.00   400   Health Services   490 Other Expenses for Health   Services, Elementary   6.04   15.00   15.00   500   Pupil Transportation   535 Contracted Services, H.S.   3,076.00   3,160.00   3,160.00   Contracted Services, Elem.   4,653.60   4,575.00   5,075.00   600   Operation of Plant   610 Salary of Custodian, Elem.   500.00   500.00   500.00   635 Contracted Services, Elem.   88.11   75.00   75.00   635 Contracted Services, Elem.   57.00   52.00   50.00   640   Heat for Buildings, Elem.   656.12   500.00   650.00   645   Utilities, except Heat, Elem.   525.98   450.00   500.00   700   Maintenance of Plant   725   Replacement of Equipment, Elementary   73.55   100.00   100.00   726   Repairs to Equipment, Elem.   20.42   25.00   25.00   735   Contracted Services for	•	84 79	100.00	100.00
310 Salaries for Attendance Services, Elementary  400 Health Services  490 Other Expenses for Health Services, Elementary  500 Pupil Transportation  535 Contracted Services, H.S. Contracted Services, Elem.  4,653.60  600 Operation of Plant  610 Salary of Custodian, Elem. 630 Supplies, Elem. 88.11 75.00 635 Contracted Services, Elem. 88.11 75.00 636 Contracted Services, Elem. 656.12 650.00 640 Heat for Buildings, Elem. 656.12 650.00 645 Utilities, except Heat, Elem. 655.98 650.00 670 Maintenance of Plant 725 Replacement of Equipment, Elementary 73.55 735 Contracted Services for	•	01.70	100.00	100.00
Services				
400 Health Services           490 Other Expenses for Health Services, Elementary         6.04         15.00         15.00           500 Pupil Transportation         535 Contracted Services, H.S.         3,076.00         3,160.00         3,160.00           Contracted Services, Elem.         4,653.60         4,575.00         5,075.00           600 Operation of Plant         500.00         500.00         500.00           630 Supplies, Elem.         88.11         75.00         75.00           635 Contracted Services, Elem.         57.00         52.00         50.00           640 Heat for Buildings, Elem.         656.12         500.00         650.00           645 Utilities, except Heat, Elem.         525.98         450.00         500.00           700 Maintenance of Plant         725 Replacement of Equipment, Elem.         73.55         100.00         100.00           726 Repairs to Equipment, Elem.         20.42         25.00         25.00           735 Contracted Services for         20.42         25.00         25.00				
490 Other Expenses for Health Services, Elementary       6.04       15.00       15.00         500 Pupil Transportation       535 Contracted Services, H.S.       3,076.00       3,160.00       3,160.00         535 Contracted Services, Elem.       4,653.60       4,575.00       5,075.00         600 Operation of Plant       500.00       500.00       500.00         630 Supplies, Elem.       88.11       75.00       75.00         635 Contracted Services, Elem.       57.00       52.00       50.00         640 Heat for Buildings, Elem.       656.12       500.00       650.00         645 Utilities, except Heat, Elem.       525.98       450.00       500.00         700 Maintenance of Plant       725 Replacement of Equipment, Elem.       73.55       100.00       100.00         726 Repairs to Equipment, Elem.       20.42       25.00       25.00         735 Contracted Services for	Services, Elementary		10.00	10.00
490 Other Expenses for Health Services, Elementary       6.04       15.00       15.00         500 Pupil Transportation       535 Contracted Services, H.S.       3,076.00       3,160.00       3,160.00         535 Contracted Services, Elem.       4,653.60       4,575.00       5,075.00         600 Operation of Plant       500.00       500.00       500.00         630 Supplies, Elem.       88.11       75.00       75.00         635 Contracted Services, Elem.       57.00       52.00       50.00         640 Heat for Buildings, Elem.       656.12       500.00       650.00         645 Utilities, except Heat, Elem.       525.98       450.00       500.00         700 Maintenance of Plant       725 Replacement of Equipment, Elem.       73.55       100.00       100.00         726 Repairs to Equipment, Elem.       20.42       25.00       25.00         735 Contracted Services for	400 Health Services			
Services, Elementary         6.04         15.00         15.00           500 Pupil Transportation         535 Contracted Services, H.S.         3,076.00         3,160.00         3,160.00         3,160.00         5,075.00           600 Operation of Plant         600 Operation of Plant         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         630 Supplies, Elem.         88.11         75.00         75.00         52.00         50.00         635 Contracted Services, Elem.         57.00         52.00         50.00         640 Heat for Buildings, Elem.         656.12         500.00         650.00				
500 Pupil Transportation         3,076.00         3,160.00         3,160.00           535 Contracted Services, H.S.         3,076.00         3,160.00         3,160.00           Contracted Services, Elem.         4,653.60         4,575.00         5,075.00           600 Operation of Plant         500.00         500.00         500.00           630 Supplies, Elem.         88.11         75.00         75.00           635 Contracted Services, Elem.         57.00         52.00         50.00           640 Heat for Buildings, Elem.         656.12         500.00         650.00           645 Utilities, except Heat, Elem.         525.98         450.00         500.00           700 Maintenance of Plant         725 Replacement of Equipment, Elem.         73.55         100.00         100.00           726 Repairs to Equipment, Elem.         20.42         25.00         25.00           735 Contracted Services for         20.42         25.00         25.00		6.04	15.00	15.00
535 Contracted Services, H.S.         3,076.00         3,160.00         3,160.00           Contracted Services, Elem.         4,653.60         4,575.00         5,075.00           600 Operation of Plant         500.00         500.00         500.00           610 Salary of Custodian, Elem.         500.00         500.00         500.00           630 Supplies, Elem.         88.11         75.00         75.00           635 Contracted Services, Elem.         57.00         52.00         50.00           640 Heat for Buildings, Elem.         656.12         500.00         650.00           645 Utilities, except Heat, Elem.         525.98         450.00         500.00           700 Maintenance of Plant         725 Replacement of Equipment, Elem.         73.55         100.00         100.00           726 Repairs to Equipment, Elem.         20.42         25.00         25.00           735 Contracted Services for         20.42         25.00         25.00	· ·	0.01	10.00	10.00
Contracted Services, Elem.         4,653.60         4,575.00         5,075.00           600 Operation of Plant         500.00         500.00         500.00           610 Salary of Custodian, Elem.         500.00         500.00         500.00           630 Supplies, Elem.         88.11         75.00         75.00           635 Contracted Services, Elem.         57.00         52.00         50.00           640 Heat for Buildings, Elem.         656.12         500.00         650.00           645 Utilities, except Heat, Elem.         525.98         450.00         500.00           700 Maintenance of Plant         725 Replacement of Equipment, Elementary         73.55         100.00         100.00           726 Repairs to Equipment, Elem.         20.42         25.00         25.00           735 Contracted Services for         20.42         25.00         25.00				
600 Operation of Plant         500.00         500.00         500.00           610 Salary of Custodian, Elem.         500.00         500.00         500.00           630 Supplies, Elem.         88.11         75.00         75.00           635 Contracted Services, Elem.         57.00         52.00         50.00           640 Heat for Buildings, Elem.         656.12         500.00         650.00           645 Utilities, except Heat, Elem.         525.98         450.00         500.00           700 Maintenance of Plant         725 Replacement of Equipment, Elementary         73.55         100.00         100.00           726 Repairs to Equipment, Elem.         20.42         25.00         25.00           735 Contracted Services for			,	
610 Salary of Custodian, Elem.       500.00       500.00       500.00         630 Supplies, Elem.       88.11       75.00       75.00         635 Contracted Services, Elem.       57.00       52.00       50.00         640 Heat for Buildings, Elem.       656.12       500.00       650.00         645 Utilities, except Heat, Elem.       525.98       450.00       500.00         700 Maintenance of Plant       725 Replacement of Equipment, Elementary       73.55       100.00       100.00         726 Repairs to Equipment, Elem.       20.42       25.00       25.00         735 Contracted Services for	Contracted Services, Elem.	4,653.60	4,575.00	5,075.00
610 Salary of Custodian, Elem.       500.00       500.00       500.00         630 Supplies, Elem.       88.11       75.00       75.00         635 Contracted Services, Elem.       57.00       52.00       50.00         640 Heat for Buildings, Elem.       656.12       500.00       650.00         645 Utilities, except Heat, Elem.       525.98       450.00       500.00         700 Maintenance of Plant       725 Replacement of Equipment, Elementary       73.55       100.00       100.00         726 Repairs to Equipment, Elem.       20.42       25.00       25.00         735 Contracted Services for	600 Operation of Plant			
630 Supplies, Elem.       88.11       75.00       75.00         635 Contracted Services, Elem.       57.00       52.00       50.00         640 Heat for Buildings, Elem.       656.12       500.00       650.00         645 Utilities, except Heat, Elem.       525.98       450.00       500.00         700 Maintenance of Plant       725 Replacement of Equipment, Elementary       73.55       100.00       100.00         726 Repairs to Equipment, Elem.       20.42       25.00       25.00         735 Contracted Services for	•	500.00	500.00	500.00
635 Contracted Services, Elem. 57.00 52.00 50.00 640 Heat for Buildings, Elem. 656.12 500.00 650.00 645 Utilities, except Heat, Elem. 525.98 450.00 500.00 700 Maintenance of Plant 725 Replacement of Equipment, Elementary 73.55 100.00 100.00 726 Repairs to Equipment, Elem. 20.42 25.00 25.00 735 Contracted Services for				
640 Heat for Buildings, Elem. 656.12 500.00 650.00 645 Utilities, except Heat, Elem. 525.98 450.00 500.00 700 Maintenance of Plant 725 Replacement of Equipment, Elementary 73.55 100.00 100.00 726 Repairs to Equipment, Elem. 20.42 25.00 25.00 735 Contracted Services for				
645 Utilities, except Heat, Elem. 525.98 450.00 500.00  700 Maintenance of Plant  725 Replacement of Equipment, Elementary 73.55 100.00 100.00  726 Repairs to Equipment, Elem. 20.42 25.00 25.00  735 Contracted Services for				
700 Maintenance of Plant         725 Replacement of Equipment,       5         Elementary       73.55       100.00       100.00         726 Repairs to Equipment, Elem.       20.42       25.00       25.00         735 Contracted Services for				
725 Replacement of Equipment,       73.55       100.00       100.00         726 Repairs to Equipment, Elem.       20.42       25.00       25.00         735 Contracted Services for	•	020.90	430.00	300.00
Elementary 73.55 100.00 100.00 726 Repairs to Equipment, Elem. 20.42 25.00 25.00 735 Contracted Services for				
726 Repairs to Equipment, Elem. 20.42 25.00 25.00 735 Contracted Services for				
735 Contracted Services for				
		20.42	25.00	25.00
Maintonen as of Diant Elema 500 50 400 00 400 00				
	Maintenance of Plant, Elem.	588.53	400.00	400.00
766 Repairs to Buildings, Elem. 118.13 200.00 200.00				
790 Other Expenses, Elem. 18.77 25.00 25.00	790 Other Expenses, Elem.	18.77	25.00	25.00

	Expendi- tures 1964-1965	Adopted Budget 1965-1966	Proposed Budget 1966-1967
800 Fixed Charges			
850 District Contribution to:*	cco oc	COO 27	728.64
.2 Teachers Retirement, Elem	. 662.86 284.38	689.37 299.73	619.20
.3 F.I.C.A., Elem.	284.36 363.49	308.55	333.00
855 Insurance, Elem.	303.49	300.33	333.00
900 School Lunch and Special Milk Program			
910 Salaries for School			==0.00
Lunch, Elem.	750.00	750.00	750.00
975 Support of School Lunch Progra			
.1 Federal Monies, Elem.	352.25	75.00	75.00
.2 District Monies, Elem.		75.00	75.00
1200 Capital Outlay			
1267 Equipment, Elem.	150.00		
1400 Outgoing Transfer Items 1477 Expenditures to Other School			
Districts in-State	17 550 00	10 000 00	20,000.00
.1 Tuition, H.S.	17,550.00 5,573.38	18,900.00 4,475.00	5,175.00
Tuition, Elem.  3 District Share of Supervisor	,	4,475.00	3,173.00
Union Expenses, Elem.*  1479 Tuition at Other Than	1,925.13	1,695.65	2,005.55
Public Schools, Elem.	311.00		
Contingency Fund			500.00
EXPENDITURES	\$53,143.71	\$52,620.00	\$57,073.39
Balance on Hand	1,481.87	, , , , , , , , , , , , , , , , , , , ,	, ,
Supplementary Appropriation			**8,733.48
GRAND TOTAL	\$54,625.58	\$52,620.00	\$65,806.87
SPECIAL ARTICLE: Social Security			33.69

\*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the Superintendent's salary for 1966-1967 is \$6,750.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

<sup>\*\*\$4,366.74</sup> PL 89-10, Title I, 1965-66 \$4,366.74 PL 89.10, Title I, 1966-67

# COMPARATIVE BUDGET

Received 1964-1965	Adopted Budget 1965-1966	Revised Income	Proposed Budget Receipts 1966-1967
2002 2000	1000 1000	1000 1000	1000 1001
	\$34,636.83	\$34,650.04	\$41,900.39
2,165.87			
50 AT	<b>FF</b> 00	<b>FF 6</b> 0	<b>FF</b> 00
	75.00	75.09	75.00
21.21			
14,112.33	12,439.24	12,439.24	12,400.00
	2,668.29	2,655.08	2,600.00
5,436.85			
	98.70	98.70	98.00
320.17			
			8,733.48
\$54,121.96	\$49,918.06	\$49,918.06	\$65,806.87
503.62	2,701.94	2,701.94	
\$54,625.58	\$52,620.00	\$52,620.00	\$65,806.87
	\$\frac{1964-1965}{\$}\$\$ \$32,000.00 \\ 2,165.87 \\ \frac{59.47}{27.27} \\ 14,112.33 \\ 5,436.85 \\ \ 320.17 \\ \end{pmatrix}\$\$\$\$\$54,121.96 \\ 503.62 \\ \end{pmatrix}\$\$\$\$\$\$	Received 1964-1965 Budget 1965-1966  \$ 32,000.00 \$34,636.83 2,165.87 75.00 27.27 75.00 27.27 27.27 14,112.33 12,439.24 2,668.29 5,436.85 98.70 320.17 \$54,121.96 \$49,918.06 503.62 2,701.94	Received 1964-1965         Budget 1965-1966         Income 1965-1966           \$ 32,000.00 2,165.87         \$34,636.83         \$34,650.04           \$ 59.47 75.00 27.27         75.00         75.00           \$ 14,112.33 12,439.24 2,668.29 5,436.85         \$2,655.08           \$ 98.70 98.70         \$8.70         \$98.70           \$ 54,121.96 \$49,918.06 503.62 2,701.94         \$49,918.06 2,701.94

\$ 19,549.18

# FINANCIAL REPORT

Financial Report of the Bath School District for the Fiscal Year Beginning July 1, 1964, and Ending June 30, 1965

	RECEIPT	S	
10 REV 11.		tion Receive	ed
.1	District Levies	211001	
	Current Appropriation		
.13	Balance Due on Previo		
	Appropriations	2,165.87	
	Total		\$ 34,165.87
19.	Other Revenue from L	· · · <del>-</del> · · · · ·	
.1	23		
	Funds and Endowments	59.47	
.9	0 01101 200 101100 200111	97 97	
	Local Sources	27.27	
	Total		\$ 86.74
30 REV	ENUE FROM STATE S	SOURCES	
	Foundation Aid Other Revenue from	14,112.33	
	State Sources	5,436.85	

Total

40 REVENUE FROM FEDERAL SOURCE	Œ	S
45 School Lunch and Special Milk Program 320.1	7	
Total	\$	320.17
TOTAL NET RECEIPTS FROM ALL SOURCES CASH ON HAND BEGINNING OF YEAR JULY 1, 1964	\$	54,121.96
2001. General Fund 503.6 Total	2 \$	503.62
GRAND TOTAL NET RECEIPTS	\$	54,625.58
EXPLANATION OF DIFFERENCE BET (ACTUAL) EXPENDITURES AND TRANSACTIONS		
A. RECEIPTS		
Total Net Receipts Plus Cash on Hand July 1, 1964 Receipts Recorded under Item 60	\$	54,625.58 164.97
TOTAL GROSS RECEIPTS	\$	54,790.55
B. EXPENDITURES		
Total Net Expenditures Plus Cash on Hand June 30, 1965 Expenditures Reduced by Receipts Recorded in Item 60		54,625.58 164.97
TOTAL GROSS EXPENDITURES	\$	54,790.55

# **EXPENDITURES**

# Distribution of Expenditures

	Total Amount	Elem. School	High School	Gen. Fund
100 Administration				
110 Salaries for Admin.				
.1 District Officers	\$ 330.00	\$ 330.00	\$	\$
135 Contracted Services	12.00	12.00		
190 Other Expenses				
.1 District Officers	98.23	98.23		
200 Instruction				
210 Salaries				
.3 Teachers	13,070.39	13,070.39		
215 Textbooks	469.31	469.31		
220 School Libraries and				
Audio-Visual Materials	57.40	57.40		
230 Teaching Supplies	711.10	711.10		
235 Contracted Services	5.75	5.75		
290 Other Expenses	84.79	84.79		
400 Health Services				
490 Other Expenses	6.04	6.04		
500 Pupil Transportation				
535 Contracted Services	7,729.60	4,653.60	3,076.00	
600 Operation of Plant				
610 Salaries	500.00	500.00		
630 Supplies, except Utilities	88.11	88.11		
635 Contracted Services	57.00	57.00		
640 Heat for Buildings	656.12	656.12		
645 Utilities, Except Heat	525.98	525.98		
700 Maintenance of Plant				
725 Replacement of Equipment	73.55	73.55		
726 Repairs to Equipment	20.42	20.42		
735 Contracted Services	588.53	588.53		
766 Repairs to Buildings	118.13	118.13		
790 Other Expenses	18.77	18.77		
800 Fixed Charges				
850 School District Contributions to				
Employee Retirement:				
.2 Teachers' Retirement System	662.86	662.86		
.3 Federal Insurance (F.I.C.A.)	284.38	284.38		
855 Insurance	363.49	363.49		
900 School Lunch and Special				
Milk Program				
910 Salaries	750.00	750.00		
975 Expenditures and Transfers				
of Monies				
.1 Federal Monies	352.25	352.25		

Distribution of Expenditures									
	Total Amount	Elem. School	High School		Gen. Fund				
1200 Capital Outlay									
1267 Equipment	150.00				150.00				
1400 Outgoing Transfer Accounts									
1477 Expenditures to Other School									
Districts or Administrative Unit	s								
in the State									
.1 Tuition	23,123.38	5,573.38	17,550.00						
.3 District Share of Supervisory									
Union Expense	1,925.13*	1,925.13							
1479 Expenditures to Other than									
Public Schools									
.1 Tuition to Private Nonsectaria		011.00							
Schools	311.00	311.00							
TOTAL NET EXPENDITURES									
FOR ALL PURPOSES	\$53,143.71	\$32,367.71	\$20,626.00	\$	150.00				
CASH ON HAND AT END OF YEAR	. ,	φυ2,υ01.11	φ20,020.00	φ	130.00				
June 30, 1965	,								
3001 General Fund	1,481.87								
over conclui a unu									
GRAND TOTAL NET									
EXPENDITURES	\$54,625,58								

 $<sup>^*</sup>$ This figure includes the amount of \$395.34, the district's share of the Superintendent's salary.

# BALANCE SHEET — JUNE 30, 1965

## Assets

Cash on Hand June 30, 1965 General Fund Accounts Due to District a. From Town or City	\$ 1,481.87 3,522.17
Total Assets	\$ 5,004.04
GRAND TOTAL	\$ 5,004.04
Liabilities	
Accounts Owed by District Teachers' Salaries F.I.C.A.	\$ 2,183.36 118.74
Total Liabilities Surplus (Excess of Assets over Liabilities)	\$ 2,302.10 2,701.94
GRAND TOTAL	\$ 5,004.04

### REPORT OF SCHOOL DISTRICT TREASURER

School District of Bath Fiscal Year July 1, 1964 to June 30, 1965

#### SUMMARY

Cash on Hand July 1, 1964	\$	503.62
Received from Selectmen Current Appropriation \$ 32,0 Balance of Previous	00.00	
Appropriations 2,	165.87	
Revenue from State Sources 19,8	549.18	
Revenue from Federal Sources	320.17	
Received as Income from		
Trust Funds	59.47	
Received from all Other		
Sources	192.24	
TOTAL RECEIPTS	\$	54,286.93
Total Amount Available for Fiscal Ye	ear \$	54,790.55
Less School Board Orders Paid		53,308.68
Balance on Hand June 30, 1965	\$	1,481.87

ALDEN W. MINOT
District Treasurer

July 1, 1965

### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bath of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

GEORGE C. MINOT

August 3, 1965

Auditor

#### REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Bath School District:

I submit, herewith, my first annual report as Superintendent of Schools.

### 1964-1965

Number of pupils registered during year	62
Average membership	62.0
Percent of attendance	95.7
Number of pupils neither absent nor tardy	5
Number of children age 6-14, not attending any school	2
Pupils whose tuition was paid by district:	0.4
Elementary Secondary	$\frac{24}{39}$
Pupils transported at district expense:	
Elementary	46
Secondary	35

## Roll of Honor for Perfect Attendance for Full Year

Joy, Maryann, Gr. 2	Dean, Robert, Gr. 6
Joy, Arthur, Gr. 3	Dusik, Richard, Gr. 8
Lang, Kevin, Gr. 4	

### Promoted from Grade 8 June 1965

Burt, Randall	Locke, Stephen
Dusik, Richard	Whitcher, Wesley
Lang, Bryan	

### Enrollment by Grades

Grade	1	2	3	4	5	6	7	8	Total
Bath									
Villiage	10	7	3	11	11	8	7	5	62

#### 1965-1966

As your superintendent approaches the mid-point in his first year of tenure, he has observed many problems facing education in this area but the one single greatest dilemma is: "How are we going to continue supporting public schools with costs rising at such a rapid rate?" No one has the answer but one fact we all recognize—we have children and they must be educated to live in an atomic age that was inconceivable twenty years ago.

Our educational responsibilities are only beginning when we consider the rate at which man acquires knowledge. It is estimated that knowledge doubled for the first time at about 1700; again around 1900; the third doubling occurred about 1950; and the fourth in 1960. If it is true that we are now gathering new knowledge at such an astounding pace that we are doubling the world's gross supply of information every ten years, then the educational process may soon find itself under overwhelming stress. New ways of learning must be rapidly developed and installed in the schools if we are to maintain an intellectual balance between the acquisition and absorption of new knowledge.

Another factor which is often overlooked by many of us is the influence that technology has had on our everyday life and especially education. The technology of the 1960's has created a society which is far from stable. Spectacular breakthroughs in science and computer technology have generated an atmosphere of

rapid and accelerating change. Evidence of a changing society may be seen at every turn. Even the relatively new concept of automation is giving way to a newer process called cybernation.

In order for all of us to become aware of the why's and wherefore's of financing education, we must become aware of the magnitude of the extravagant changes which are taking place in society. Our children must compete intellectually and as citizens in a society that changes day to day. To keep pace, our educational system must continue to improve in the future. All of this will require more thinking and planning on the part of the educational profession and more money from the citizenry. There are two ways to get to the top of an oak tree. One is to climb it, the other is to sit on an acorn.

May I take this opportunity to thank the school board, teaching staff, and citizenry of Bath for their fine support during this first year.

The report of Mrs. Muriel LaMott, R.N., follows.

Respectfully submitted,

NORMAN H. MULLEN
Superintendent of Schools

### REPORT OF SCHOOL NURSE

Number of pupils examined School Visits 22	ned	Home	Visits	62 23
Symptoms of defects:			Correcti	ons
Vision	6		9	
Posture	1		1	
Teeth	45		37	
Successfully vaccinated:	9			

### Communicable diseases reported:

Chicken Pox 2

Four pupils were examined at the Littleton Pediatric Diagnostic Clinic during the year.

On pupil was examined at the Hanover Orthopedic Clinic.

In the fall of 1964, a representative from the Crest Company met with Mr. Bennett, Dr. Edwin Jamback, and myself to discuss the Educational program that Crest was offering to the Elementary schools. After the meeting, it was decided to take advantage of this program. The Crest Company furnished educational materials for grades 1-8. Grade III pupils received the Dental Instruction Kit designed as a tool for teaching Dental Hygiene in the Classroom. The Kit contained: toothbrush, Disclosing tablets, and Crest toothpaste. In February, Dr. Jamback visited the school, gave the pupils in grades 1, 2, and 3 a talk using posters and also had a demonstration on tooth brushing. I want to thank Dr. Jamback for taking time to go to the school and assist with this special Educational Program.

Tetanus and Diphtheria Boosters were given to pupils in grades 1, 4, and 8. The Department of Health supplied the vaccine. The Woodsville Nurses' Associa-

tion donated the needles and syringes and Dr. C. D. Eastman gave the shots at school. I want to thank Dr. Eastman; Mrs. Russell, Public Health Nurse; and Mrs. Eve Maccini, R.N., for their assistance at this clinic.

The annual Heaf tbc. skin tests were done in grades 1, 4 and 8.

Routine vision and hearing screening tests were completed and referrals made where necessary.

In the fall of 1964, I took an extension course at Mc-Indoes. This was a fifteen week, evening course made available through the University of Vermont.

Four professional meetings were attended during the year.

I wish to thank Mr. Savoy and his teaching staff, the parents and pupils for their continued interest in and support of the School Health Program.

I especially want to thank Mr. Bennett for the cooperation and assistance given me through the years and wish him many years of happy retirement.

Respectfully submitted,

MURIEL LaMOTT, R.N.
School Nurse

Births Registered in the Town of Bath, N. H., for the Year Ending December 31, 1965

Date and Place	Name of	_ plid(	Name of	Maiden Name of	Residence of	Birthplace of	Birthplace of
of Birth	Child	) ło	Father	Mother	Parents	Father	Mother
		Sex No.					
January 96 Haverhill N H	Michael G Martin	7	Philip M Martin	M   1 Philin M Martin   Sylvia A Tewkshirv   Bath N H   Woodsville N H	Bath N.H.	Woodsville N.H.	Woodsville, N.H.
29 Haverhill, N.H. Maurice A. Ash	Maurice A. Ash	M 3	M 3 William R. Ash	Dianna J. Dodge	Bath, N.H.	Bath, N.H. Lisbon, N.H.	Woodsville, N.H.
March							
4 Haverhill, N.H.   Timothy J. Rich	Timothy J. Rich	N N	M 3 George E. Rich	Deanne R. Aldrich	Bath, N.H. New York	New York	Lisbon, N.H.
April							
6 Haverhill, N.H. Robert	Robert E. Hesseltine, Jr.	M 1	E. Hesseltine, Jr. M   1 Robert Hesseltine   Shirley M. Chase	Shirley M. Chase	Bath, N.H.	Bath, N.H. Littleton, N.H.	Bath, N.H.
July		_					
7 Haverhill, N.H.	Susan Simmons	F 2	F   2 John Simmons	Nancy H. Dimond	Bath, N.H.	Bath, N.H. Brockton, Mass.	Plymouth, N.H.
17 Littleton, N.H.	17 Littleton, N.H.  Rodney A. Yusavage	M 2	James Yusavage	M 2 James Yusavage   Geraldine G. Wilson	Bath, N.H.	Bath, N.H. Binghamton, N.Y.   Hanover, N.H.	Hanover, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief. PHYLLIS B. SCHOFF, Town Clerk

Marriages Registered in the Town of Bath N. H., for the Year Ending December 31, 1965

Name, Residence and Official Station of person by whom married	Rev. Robert Larouche Roman Catholic Priest	Haverhill, N.H.	Rev. Joseph H. Bennett Ordained Minister	Littleton, N.H.	Rev. Raymond R. Erickson Ordained Minister	Littleton, N.H.	Rev. Carleton Schaller, Jr. Clergyman	Littleton, N.H.	Rev. Donald G. Bentley	Goffstown, N.H.
Name of Parents	Wilfred Lamarre Margaret Powers	Robert Hudson Elizabeth Rowell	Mary Woolson	Wendell Campbell Betty Bringhurst	Henry Richardson Margaret Merrill	Pliny Boutwell Edith Mark	William Bedor Winona Rivers	Clarence Henley Eva Lord	Earle Lord Mariorie Jondro	Lee Cushing Edna Hill
Occupation	20 Cabinet Maker	19 Stenographer 	19 Millwork	18 Unemployed	29 Electrician	23 Janitor	22 Truck Driver	18 Student	18 Furniture	7 At home
Residence of Each	Bath, N.H.	S. Kyegate, Vt. 19 Stenographer	Bath, N.H.	Bath, N.H.	Bath, N.H.	Lebanon, N.H. 2	Littleton, N.H. 2	Bath, N.H.	Lisbon, N.H.	Manch'ter, NH 17 At home
Name and Surname of Groom and Bride	Norman E. Lamarre	Janet E. Hudson	Michael J. Woolson	Peggy A. Campbell	Roderic F. Richardson	Gail J. Boutwell	Roger W. Bedor	Bobette A. Henley	Fredrick E. Lord	Brenda L. Cushing
Date and Place of Marriage	June 26 Woodsville, N.H.	August	6 Bath, N.H.		8 Woodsville, N.H.		21 Littleton, N.H.		September 25 Goffstown, N.H.	

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

PHYLLIS B. SCHOFF, Town Clerk

Deaths Registered in the Town of Bath, N. H., for the year Ending December 31, 1965

Date and Place	Name	Place	biW.	Name	Name
of Death	Deceased	γge Birth	Sex.,	Father	Mother
December 1964 30 Littleton, N.H. 31 Haverhill, N.H.	Earl Edwin French Vera Drury Lang	67 Benton, N.H. 86 Wildwood, N.H.		Ephraim French Charles Drury	Mertie Ramsey Julia Whitcomb
January 1965 1 Bath, N.H. 2 Haverhill, N.H.	Hugh E. Poor Adelard J. Boucher	82 Bath, N.H. 75 Iberville, P.Q.	M S Farmer M W Carpenter	Edward C. Poor Not given	Emily Weeks Not given
February 10 Haverhill, N.H. 14 Bath, N.H.	Etta M. Rich Roscoe G. Olney	77 Boston, Mass. 60 Lisbon, N.H.	F W Not given M M Mill Worker	Albert Bruno Roy Olney	Rose Jessie Chamberlin
March 18 Bath, N.H. 23 Haverhill, N.H.	George F. O'Haire Emma Stevens	53 Newport, Vt. 85 Whitefield, N.H.	M D Welder F  M Housewife	George F. O'Haire Thomas Moran	Agnes Catherine Monahan
May 19 Haverhill, N.H. 20 Bath, N.H.	Ada F. Young Lawrence E. Chase	86 Bath, N.H. 57 Bath, N.H.	F  S   Factory Worker M  M   Machine Tender	William C. Young Elwood Chase	Florence Whitcher Nellie Austin
9 Gardner, Mass.	Homer A. Young	81	M		
15 Bath, N.H. 30 Norwich, Vt.	Carroll A. Foster Ellen B. Drury	65 Haverhill, N.H. 81	M M Farmer F	Francis Foster	Clara Flemming
November 14 Haverhill, N.H. 26 Bath, N.H.	Laurent Lamontagne Harry D. Whitcomb	60 Woodsville, N.H. 72 Bath, N.H.	M S Not given M M Merchant	Henry Lamontagne Warren Whitcomb	Anna Desroches Martha Hawkins
December 10 Bath, N.H. 24 Haverhill, N.H.	Jennie M. Dodge Lillian H. Jordan	72 Concord, Vt. 60 Warren, Vt.	F W Housewife F M Housewife	Daniel Williams Arthur Hutchins	Minnie Streeter Lottie Heath

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

PHYLLIS B. SCHOFF, Town Clerk



