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ANNUAL  
REPORTS

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NEW  
HAMPSHIRE

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# *Annual Reports*

*of the town of*

# ANTRIM

*New Hampshire*

*for the year ending*

*December 31, 1970*



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# TOWN OFFICERS

## SELECTMEN

Andrew W. Lane	Term Expires 1971
Charles W. Gilmore	Term Expires 1972
Robert B. Dunlap	Term Expires 1973

## TOWN CLERK

Martin B. Nichols

## TOWN TREASURER

Edith A. Hill

## ROAD AGENT

Merle Aborn, Sr.

## DIRECTOR OF HEALTH AND WELFARE

H. Stewart Hill

## TAX COLLECTOR

William G. Richardson

## MODERATOR

Robert B. Flanders

## SUPERVISORS

Milton F. Hall	Jane P. Hill	Howard Humphrey, Jr.
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## AUDITORS

Arnold Edwards	Robert B. Flanders
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## BALLOT INSPECTORS

Albert Thornton	Richard A. White
Harold P. Grant	Vivyan Fournier

## LIBRARY TRUSTEES

Benjamin Pratt	Term Expires 1971
Eleanor D. Lane	Term Expires 1972
Priscilla P. Hurlin	Term Expires 1973

## POLICE

	Clark A. Craig, Sr. Chief	
Merle Aborn	Clark Craig, Jr.	Kenneth Hilton
Donald Aborn	Robert Flanders	

## TRUSTEES OF TRUST FUNDS

Harold P. Grant	Term Expires 1971
Dorothy H. McCabe	Term Expires 1972
Richard Rablin	Term Expires 1973

## CUSTODIAN OF TOWN HALL

Wayno Olson	David Cutter
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## SURVEYOR OF WOOD AND LUMBER

Byron G. Butterfield

## FOREST FIRE WARDEN

Henry F. Cutter

## DEPUTY WARDENS

Adolf Baer	Merle Aborn, Sr.
Harry Clough	Charles X. Cutter
Donald Bryer	George Cole
	Gordon F. Sudbury, Sr.

## FIRE COMMISSIONERS

Wayno Olson

## FIRE CHIEF

Henry F. Cutter

## ASSISTANT FIRE CHIEFS

Adolf J. Baer	Harry Clough
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## PARK BOARD

Christie Ellinwood Jr.	Thomas Ring	Neal Whicher
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# TOWN WARRANT

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## STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Antrim, in the County of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on the ninth day of March, 1971 at one o'clock in the afternoon to act upon the following subjects:

The Polls will be open at one o'clock in the afternoon and close at seven o'clock in the afternoon.

The Articles in the Warrant will be taken up at seven o'clock in the afternoon.

1. To choose all necessary Town Officers, Agents and Trustees for the ensuing year.

2. To hear reports of the Auditors on the Town Officers' accounts, and act thereon.

3. To see if the Town will vote to raise and appropriate the sum of eighty-nine thousand three hundred twenty three dollars and ninety-four cents (\$89,323.94) to pay normal operating costs of the Town (as set forth in the Town budget) or take any other action in relation thereto.

4. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

5. To see if the Town will vote to raise and appropriate the sum of five hundred and forty dollars (\$540.00) to support the Monadnock Region Association. —Monadnock Region Association

6. To see if the Town will vote to raise and appropriate one thousand and ninety-four dollars (\$1,094.00) to support the services of the Monadnock Community Visiting Nurses Association, or take any other action thereon. —Monadnock Visiting Nurses Assoc.

7. To see if the Town will vote to raise and appropriate six hundred and thirty-six dollars (\$636.00) to support the services of the Monadnock Mental Health Services, or take any other action thereon. —Monadnock Family & Mental Health Service

8. To see if the Town will vote to reimburse the Antrim Precinct in the amount of sixteen hundred and one dollars and forty-three cents (\$1,601.43) for money expended on the repair of the Gate House and dam at Gregg Lake, or take any other action thereon. —Precinct Commissioners

9. To see if the Town will vote to erect a fire control signal system on Main Street and raise and appropriate the sum of five hundred and ten dollars (\$510.00) to carry this into effect, or take any other action thereon. —Fire Chief and Commissioner

10. To see if the Town will vote to accept the use of a 1953 Firemaster Pumper, model 500 MC with a 750 G P M 2-stage pump and 650 gallon tank; Title, liability insurance, and registration to be the responsibility of the Civil Air Patrol until such time, under Federal Law, that the ownership is transferred to the Town, or take any other action thereon. —Fire Co. #2

11. To see if the Town will vote to raise and appropriate the sum of eight hundred dollars (\$800.00) to resurface and tar Grove Street, or take any other action thereon.

12. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000 00) for a full time Police Department, or take any other action thereon. —Police Study Committee

13. To see if the Town will vote to raise and appropriate the sum of forty five hundred and fifty seven dollars and eighty five cents (\$4,557.85) to purchase a Police Cruiser or take any other action thereon. 40% of this amount (\$1,823.14) will be paid from Federal Funds Police Department

14. To see if the Town will vote to install a street light at the junction of Routes 9 and 31 and raise and appropriate the necessary amount, or take any other action thereon. North Branch citizens.

15. To see if the Town will vote to authorize the Selectmen of the Town of Antrim to apply for, negotiate, and do all other things incidental to and necessary to obtain Federal, State or other assistance that may be available toward the construction of a Sewerage Collection System, Disposal System, and eligible, related expenses, or take any other action in relation thereto.

16. To see if the Town will (a) appropriate a sum of money for constructing sewers and sewerage facilities and for paying to the Town of Bennington a portion of the cost of constructing a sewage disposal and waste treatment plant in Bennington, (b) authorize a contract between the Town and the Town of Bennington relating to



the construction and operation of such facilities and plant and the disposal of sewage or waste collected in the Town, (c) authorize the selectmen to contract for federal or other aid in relation to such facilities, and (d) determine whether any appropriation under this article shall be raised by borrowing or otherwise, or (e) take any other action in relation to the foregoing.

17. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Town of Bennington wherein Bennington will receive sewerage from the Town of Antrim and treat the same, and to raise and appropriate a sum of money for the first years cost thereof, or take any other action in relation thereto.

18. To see if the Town will vote to raise and appropriate a sum of money for the purpose of paying the Town of Bennington an initial contract cost and an annual service cost for the right of the residents of the Town of Antrim to utilize a sanitary land-fill disposal system to be constructed and maintained by the Town of Bennington for the disposal of wastes, refuse, etc., from the Town of Antrim and its residents; all in accordance with a certain contract proposed to be entered into by the Town of Antrim and the Town of Bennington, pursuant to the authority granted to the Selectmen of the Town of Antrim under Article Nine of the 1970 Annual Town Meeting, dated March 10, 1970, or take any other action in relation thereto.

NOTE; The preceding four articles are expected to be taken up at an adjourned session of the annual meeting. A motion will be presented to adjourn to September 15, 1971 at 7:00 P.M.

19. To hear the reports of committees and act thereon.

20. To transact any other business that may legally come before the meeting.

Given under our hands in said Antrim this tenth day of February, 1971.

Andrew W. Lane  
Charles W. Gilmore  
Robert B. Dunlap  
Selectmen of Antrim

A true copy of Warrant—Attest

Andrew W. Lane  
Charles W. Gilmore  
Robert B. Dunlap  
Selectmen of Antrim

## BUDGET OF THE TOWN OF ANTRIM, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1971  
to December 31, 1971  
Compared with  
Estimated and Actual Revenue, Appropriations and Expenditures of the  
Previous Year January 1, 1970 to December 31, 1970

Sources of Revenue	Estimated Revenue Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest and Dividends Tax and Savings Bank Tax	\$8,500 00	\$9,113 48	\$9,500 00
Meals and Rooms Tax	4,300 00	6,376 50	7,000 00
Reimbursement a/c Old Age Assistance		1,424 09	
From Local Sources Except Taxes:			
Dog Licenses	500 00	536 20	525 00
Business Licenses, Permits and Filing Fees	40 00	63 00	50 00
Rent of Town Hall and Other Buildings	2,000 00	1,890 00	2,000 00
Interest Received on Taxes and Deposits	1,600 00	1,774 29	1,800 00
Motor Vehicle Permit Fees	16,000 00	16,138 82	16,000 00
Reimbursements a/c 6% Business Profits Tax (Town Portion Only)		17,088 56	18,700 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	1,100 00	1,182 00	1,150 00
(b) National Bank Stock Taxes	55 00	51 30	50 00
(c) Yield Taxes	800 00	1,612 13	1,000 00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$34,895 00	\$57,250 37	\$57,775 00
*AMT. TO BE RAISED BY PROP. TAXES			31,548 94
TOTAL REVENUES			\$89,323 94

## BUDGET OF THE TOWN OF ANTRIM, NEW HAMPSHIRE

Purposes of Expenditures	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Expenditures Ensuing Year 1971
<b>APPROPRIATIONS</b>			
General Government:			
Town Officers' Salaries	\$4,000 00	\$3,531 00	\$4,000 00
Town Officers' Expenses	2,500 00	3,065 72	3,000 00
Election and Registration Expenses	500 00	295 00	300 00
Auto Permits	650 00	1,190 00	650 00
Expenses Town Hall and Other Town Bldgs.	5,500 00	5,670 00	5,500 00
Employees' Retirement and Social Security	1,000 00	1,098 97	1,300 00
Town Clock	175 00	50 00	175 00
Protection of Persons and Property:			
Police Department	4,000 00	2,715 29	5,000 00
Fire Department	4,900 00	7,016 79	6,500 00
Moth Exterm.—Blister Rust & Care of Trees	500 00	150 00	500 00
Insurance	3,000 00	3,167 10	3,500 00
Planning and Zoning	200 00		200 00
Damage and Legal Expenses	500 00	219 94	1,500 00
Civil Defense	150 00		150 00
Health:			
Vital Statistics	60 00	39 25	60 00
Town Dump and Garbage Removal	1,200 00	1,538 28	1,500 00
Highways and Bridges:			
Town Maintenance—Summer	14,000 00	19,697 87	16,000 00
Town Maintenance—Winter	18,000 00	18,642 33	18,000 00
Street Lighting & Blinker	3,600 00	3,607 10	3,700 00
General Expenses of Highway Department	175 00	52 12	150 00
Town Road Aid	1,039 49	1,039 49	1,031 53
Public Welfare:			
Old Age Assistance	4,000 00	4,635 40	4,500 00

## BUDGET OF THE TOWN OF ANTRIM, NEW HAMPSHIRE

Purposes of Expenditures	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Expenditures Ensuing Year 1971
Patriotic Purposes:			
Memorial Day and Veterans' Associations	250 00	250 00	250 00
Aid to Soldiers and Their Families		70 61	
Recreation:			
Parks and Playground, Incl. Band Concerts	1,700 00	1,594 88	1,700 00
Public Service Enterprises:			
Cemeteries & Perpetual Care	500 00	1,185 86	600 00
Alvertising and Regional Associations	456 00	456 00	540 00
Interest:			
On Temporary Loans	3,500 00	2,009 88	3,000 00
On Long Term Notes and Bonds		300 00	250 00
Outlay for New Construction & Perm. Improv.:			
Town Construction (Hwys. & Bridges)			
Miltimore Rd.		153 75	
State Aid Construction—Town's Share (Hwys. & Bridges)	6,400 00	3,333 71	267 41
Sidewalk Construction	1,000 00	250 00	1,000 00
Payments on Principal of Debt:			
(b) Long Term Notes	2,000 00	2,000 00	2,000 00
(c) Payments to Capital Reserve Funds	2,500 00	2,500 00	2,500 00
TOTAL APPROPRIATIONS	\$87,955 49	\$91,526 61	\$89,323 94

SUMMARY INVENTORY OF VALUATION  
TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

Land	\$1,273,045
Buildings	4,173,380
Factory Buildings	81,500
Public Utilities, Electric	431,000
House Trailers & Mobile Homes, & Travel trailers assessed as personal property	75,090
Boats & Launches	6,623
	<hr/>
	\$6,040,638

STATEMENT OF APPROPRIATIONS AND  
TAXES ASSESSED

For the Year 1970 of the  
TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

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

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

Selectmen of Antrim

APPROPRIATION	AMOUNT
Town Officer's Salaries	\$4,000 00
Town Officer's Expenses	2,500 00
Election and Registration Expenses	500 00
Town Hall and other buildings	
Maintenance	5,500 00
Social Security and Retirement	
Contribution	1,000 000
Police Department	4,000 00
Fire Department & Forest Fires	4,900 00
Blister Rust- Moth Extermination & care	
of trees	500 00
Insurance	3,000 00
Planning & Zoning	200 00
Damages & Legal Expenses	500 00
Civilian Defense	150 00
Vital Statistics	60 00
Dump & Garbage Collection	1,200 00
Road Maintenance (Summer \$14,000 00;	
Winter \$18,000 00)	32,000 00
Street lighting and blinker	3,600 00
General Expenses Highway Dep't.	175 00
Town Road Aid	1,039 49
Old Age Assistance	4,000 00
G. A. R. Monument	300 00
Memorial Day & other Celebrations	250 00
Parks and Playgrounds incl. band	
concerts	1,700 00
High School Bell Monument	350 00
Cemeteries	500 00
Advertising & Regional Associations	456 00
Sidewalk Construction	1,000 00
Town Clock	175 00
Payment on Debt (Principal \$2,000 00,	
Interest \$3,500 00)	5,500 00

Capital Reserve Fund (Fire truck \$1,500 00; Bi Cent. \$1,000 00)	2,500 00	
Auto Permits	650 00	
Total Town Appropriation	<u>          </u>	\$82,205 49

Less: Estimated Revenues and Credits		
Interest and Dividends Tax, and Railroad Tax	\$7,649 41	
Savings Bank Tax	1,464 07	
Meals and Rooms Tax	6,376 50	
Revenue from Yield Sources	1,100 00	
Interest received on Taxes and deposits	1,300 00	
Business Licenses, Permits, and Filing Fees	65 00	
Dog Licenses	500 00	
Motor Vehicle Permit Fees	16,000 00	
Rent of Town Property	2,000 00	
National Bank Stock Taxes	51 30	
Poll Taxes at \$2 00 (1970 Warrant)	1,164 00	
Business Profits Tax	17,088 00	
Total Revenue and Credits	<u>          </u>	\$54,758 28
Net Town Appropriations	\$27,447 21	
Net School Appropriations	303,768 66	
County Assessment	19,974 28	
Total of Town, School, and County	<u>          </u>	\$351,190 15
Add: War Service Tax Credits	\$5,153 28	
Add: Overlay	1,029 65	
Property Taxes to be raised	<u>          </u>	\$357,373 00
Gross Property Taxes	\$357,373 08	
Gross Precinct Taxes	3,184 57	
	<u>          </u>	\$360,557 65
Less War Service Credits		5,153 28
		<u>          </u>
Net Property Taxes		\$355,404 37
War Service Tax Credits		
Totally and permanently disabled veterans, their spouses, and widows of veterans who died or were killed on active duty.	1	\$203 28
All other qualified persons	99	4,950 00
	<u>          </u>	<u>          </u>
Total number and amount	100	\$5,153 28
Exemptions for Elderly	30	\$86,750 00

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending Dec. 31, 1970

	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers Salaries	\$4,000 00		\$4,000 00	\$3,556 00	\$444 00	\$565 72
Town Officers Expenses	2,500 00		2,500 00	3,065 72		
Election & Registration	500 00		500 00	295 00	205 00	
Town Hall & Other Buildings	5,500 00		5,500 00	5,665 22		165 22
Police Department	4,000 00		4,000 00	2,715 29	1,284 71	
Fire Department	4,900 00	\$692 52	5,592 52	7,016 79		1,424 27
G. A. R. Monument	300 00		300 00	271 75	28 25	
Blister Rust & Care of Trees	500 00		500 00	150 00	350 00	
Insurance	3,000 00		3,000 00	3,167 10		167 10
Town Clock	175 00		175 00	50 00	125 00	
Vital Statistics	60 00		60 00	39 25	20 75	
Town Dump & Carbage Collec. & Winter	1,200 00		1,200 00	1,538 25		338 25
Town Road Aid	32,000 00	2,950 15	34,950 15	41,345 83		6,395 68
Street Lights & Blinker	1,039 49		1,039 49	1,039 49		
Gen'l Expenses Highway Dept.	3,600 00		3,600 00	3,607 10		7 10
Old Age Assistance	175 00		175 00	52 12	122 88	
Town Poor	4,000 00		4,000 00	4,635 40		635 40
Memorial Day	250 00	870 71	870 71	870 71		
			250 00	250 00		



Parks & Playgrounds	1,700 00	1,700 00	1,594 88	105 12
School Bell Monument	350 00	350 00	341 57	8 43
Cemeteries & Perpetual Care	500 00	1,106 00	1,185 86	79 86
Damages & Legal Expenses	500 00	500 00	219 94	280 06
Advertising & Regional	456 00	456 00	456 00	
Retirement & Soc. Security	1,000 00	1,000 00	1,098 97	98 97
Auto Permits	650 00	1,245 00	1,190 00	55 00
Interest on Loans	3,500 00	3,500 00	2,309 88	1,190 12
Bridge Route 31	6,400 00	6,400 00	3,333 71	3,066 29
Sidewalk Construction	1,000 00	1,000 00	250 00	750 00
Term Notes & Capital Reserve	4,500 00	4,500 00	4,500 00	
County Taxes	16,500 00	16,500 00	19,974 28	3,474 28
School Taxes	312,781 79	312,781 79	229,064 69	83,717 10
	<u>\$417,537 28</u>	<u>\$5,714 38</u>	<u>\$344,850 80</u>	<u>\$91,752 71</u>
Total				<u>\$13,351 85</u>

FINANCIAL REPORT OF THE TOWN OF ANTRIM  
IN HILLSBOROUGH COUNTY

For the Fiscal Year Ended December 31, 1970

CERTIFICATE

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

Date January 20, 1971

Andrew W. Lane  
Charles W. Gilmore  
Robert B. Dunlap

Selectmen

Edith A. Hill

Treasurer

ASSETS

Cash:		
In hands of Treasurer	\$145,135 60	
Capital Reserve Funds:		
Fire Truck	1,500 00	
Bi-Centennial Celebration	1,000 00	
Accounts Due to the Town—		
Due from State:		
Bounties	4 50	
Other Bills Due Town:		
Tar Bill	60 00	
Unredeemed Taxes:		
(a) Levy of 1969	2,114 66	
(b) Levy of 1968	965 43	
(c) Previous Years	908 88	
Uncollected Taxes:		
(a) Levy of 1970	61,673 90	
(b) State Head Taxes—Levy of 1970	875 00	
Grand Total	\$214,238 05	
Surplus, December 31, 1969	67,352 77	
Surplus, December 31, 1970	115,279 56	
Increase of Surplus	47,926 79	

## LIABILITIES

Accounts Owned by Town:	
Historical Narr. \$300 00—Sewerage Study	
Comm. \$500 00	\$800 00
Due to State:	
(a) State Head Taxes—1970	
(Uncollected \$875 00)	875 00
School District(s) Tax(es) Payable	83,717 10
State and Town Joint Highway	
Construction Accounts:	
Unexpended balance in Town Treasury	3,066 39
Capital Reserve Funds	
(Offsets similar Asset account)	2,500 00
Grader	8,000 00
Total Liabilities	<u>98,958 49</u>
Excess of asstes over liabilities (Surplus)	115,279 56
Grand Total	<u>\$214,238 05</u>

## RECEIPTS

Current Revenue:	
From Local Taxes:	
Property Taxes—Current Year—1970	\$302,490 21
Poll Taxes—Current Year—1970	844 00
National Bank Stock Taxes—1970	51 30
Yield Taxes—1970	1,019 31
State Head Taxes @ \$5—1970	2,615 00
Total Current Year's	<u>307,019 82</u>
collected and remitted	
Property Taxes and Yield Taxes—	
Previous Years	55,270 65
Poll Taxes—Previous Years	338 00
State Head Taxes @ \$5—Previous Years	955 00
Interest received on Taxes	1,774 29
Penalties on State Head Taxes	76 50
Tax sales redeemed	3,321 77
From State:	
Interest and dividends tax	7,649 41
Blister Rust Reimbursement	1 06
Savings Bank Tax	1,464 07
Head Tax Reimbursement	30 69
Fighting forest fires	662 42
Reimbursement a/c Motor Vehicle Road Tool	138 41
Reimbursement a/c Old Age Assistance	1,424 09
Meals and Rooms Tax	6,376 50
Reimbursements a/c 6% Business Profits Tax	17,088 56

## From Local Sources, Except Taxes:

Dog Licenses	536 20
Business licenses, permits and filing fees	63 00
Fines and forfeits, municipal & District Court	3 00
Rent of town property	1,890 00
Income from trust funds	1,517 96
Income from departments	3,054 81
Town History Sales	117 25
Con-Val	3,561 14
Motor vehicle permits (1969—\$149 30) (1970—\$15,604 33) (1971—\$385 19)	16,138 82

Total Current Revenue Receipts	<u>\$430,473 42</u>
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## Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$101,000 00
Insurance adjustments	375 00
Refunds	145 30

Total Receipts Other Than Current Revenue	<u>\$101,520 30</u>
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Total Receipts from All Sources	531,993 72
Cash on hand January 1, 1970	71,385 17

Grand Total	<u>\$603,378 89</u>
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## PAYMENTS

## Current Maintenance Expenses:

## General Government:

Town officers' salaries	\$3,531 00
Town officers' expenses	3,065 72
Election and registration expenses	295 00
Expenses town hall and other town buildings	5,670 27

## Protection of Persons and Property:

Police department	2,715 29
G.A.R. Monument	271 75
Fire department, including forest fires	7,016 79
Moth extermination—Blister Rust and Care of Trees	150 00
Insurance	3,167 10
Bounties	4 50

## Health:

Vital statistics	39 25
Town dumps and garbage removal	1,538 28
Town Clock	50 00

Highways and Bridges:		
Town Road Aid	1,039	49
Town Maintenance (Summer—\$22,703 68)		
(Winter—\$18,642 33)	41,346	01
Street lighting and blinker	3,607	10
General Expenses of Highway Dept.	52	12
Auto Permits	1,190	00
Public Welfare:		
Old age assistance	4,635	40
Town poor	870	71
Patriotic Purposes:		
Memorial Day, Veteran's Associations and Old Home Day	250	00
Aid to soldiers and their families	70	61
Recreation:		
Parks and playgrounds, including band concerts	1,594	88
Public Service Enterprises:		
Bell Monument	341	57
Cemeteries, including hearse hire	1,185	86
History Committee	22	00
	<hr/>	\$83,720 70
Unclassified:		
Damages and legal expenses	219	94
Advertising and Regional Assoc.	456	00
Taxes bought by town	4,190	62
Discounts, Abatements and Refunds	52	02
Employees' Retirement and Social Security	1,098	97
Total Current Maintenance Expenses	<hr/>	\$6,017 55
Interest:		
Paid on tax anticipation loans	\$2,009	88
Paid on long term notes	300	00
Total Interest Payments	<hr/>	\$2,309 88
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges—State		
Aid construction Rte. 31 Bridge	\$3,333	71
Highways and Bridges—Town construction		
Miltimore Rd.	153	75
Sidewalk construction	250	00
Total Outlay Payments	<hr/>	\$3,737 46

Indebtedness:		
Payments on Tax Anticipation Loans	\$101,000 00	
Payments on long term notes	2,000 00	
Payments to capital reserve funds	1,500 00	
Payments to trustees of trust funds (New Funds) Bi-Centennial	1,000 00	
Total Indebtedness Payments	<u>          </u>	\$105,500 00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1970 \$2,399 35) (Prior Yrs. \$2,099 00)	\$4,498 35	
Payments to State a/c Yield Tax Debt Retirement	227 71	
Taxes paid to County	19,974 28	
Payments to Precincts	3,192 67	
Payments to School Districts (1969 Tax \$120,209 94) (1970 Tax \$108,854 75)	229,064 69	
Total Payments to Other Governmental Divisions	<u>          </u>	\$256,957 70
Total Payments for all Purposes		\$458,243 29
Cash on hand December 31, 1970		<u>145,135 60</u>
Grand Total		<u>\$603,378 89</u>

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$40,000 00
Furniture and Equipment	1,000 00
Libraries, Land and Buildings	12,500 00
Furniture and Equipment	1,200 00
Fire Department, Land and Buildings	10,500 00
Equipment	30,000 00
Highway Department, Land, Buildings and Equipment	25,000 00
Materials and Supplies	4,000 00
Parks and Playgrounds	5,000 00
All Land and Buildings acquired through Tax Collector's deeds	
Mulhall Shop	700 00
Land, Jameson	100 00
Parking Lot	300 00
	<hr/>
	\$130,300 00

## REPORT OF THE TOWN CLERK

January 1, 1970 — December 31, 1970

## DEBITS

Automobile Permits:		
27—1969 Permits	\$149 30	
1,134—1970 Permits	15,604 39	
29—1971 Permits	385 13	
	<hr/>	\$16,138 82
Dog Licenses:		
191—Male dogs @ \$2 00	\$382 00	
33—Female @ \$5 00	165 00	
1—Kennel @ \$12 00	12 00	
23—Penalties @ \$1 00	23 00	
	<hr/>	582 00
Filing Fees:		
14—Town Election	\$14 00	
4—Primary Election	6 00	
	<hr/>	20 00
		<hr/>
		\$16,740 82

## CREDITS

By Clerk's dog license fees	\$45 80	
By Treasurers receipts	16,695 02	
	<u>          </u>	\$16,740 82
	Martin B. Nichols	Town Clerk

We certify that we have examined the above account of the Town Clerk and find it to be correct.

Arnold F. Edwards  
Robert B. Flanders

Town Auditors

## REPORT OF TOWN TREASURER

Cash on hand January 1, 1970	\$71,385 17	
Receipts, January 1, 1970 to December 31, 1970	531,993 72	
	<u>          </u>	\$603,378 89
Payments, January 1, 1970 to December 31, 1970	\$458,243 29	
Cash on hand December 31, 1970	145,135 60	
	<u>          </u>	\$603,378 89

Edith A. Hill

Treasurer

We certify that we have examined the accounts of Edith A. Hill, Treasurer, and find them correct.

Arnold F. Edwards  
Robert B. Flanders

Town Auditors



REPORT OF TAX COLLECTOR  
SUMMARY OF WARRANT  
PROPERTY, POLL, YIELD AND BANK STOCK  
LEVY OF 1970

DR.

Taxes Committed to Collector:

Property Taxes	\$361,607 19	
Precinct Taxes	3,089 41	
Poll Taxes	1,164 00	
Yield Taxes	1,319 93	
Bank Stock	51 30	
Total Warrant	\$367,231 83	
Added Taxes		
Property Taxes	646 80	
Precinct Taxes	28 84	
Poll Taxes	38 00	
Interest Collected During Year	25 32	
Total Debits	\$367,970 79	

CR.

Remittances to Treasurer:

Property Taxes	\$299,811 90
Precinct Taxes	2,658 31
Poll Taxes	844 00
Yield Taxes	1,019 31
Bank Stock	51 30
Interest Collected During Year	25 32
Abatements:	
Property Taxes	1,553 04
Precinct Taxes	26 81
Poll Taxes	46 00

Uncollected Taxes as per Collector's List:

Property Taxes	60,630 33	
Precinct Taxes	431 03	
Poll Taxes	312 00	
Yield Taxes	300 62	
Supplement		
Property Taxes	258 72	
Precinct Taxes	2 10	
Total Credits	\$397,970 79	

REPORT OF TAX COLLECTOR  
SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1969

## DR.

Uncollected Taxes as of Jan. 1, 1970:

Property Taxes	\$54,555 64	
Precinct Taxes	536 04	
Poll Taxes	262 00	
Yield Taxes	592 84	
Added Taxes		
Poll Taxes	94 00	
Interest Collected During Fiscal Year Ended December 31, 1970:	1,743 57	
Total Debits	<u>                    </u>	\$57,784 09

## CR.

Remittances to Treasurer During Fiscal  
Year Ended December 31, 1970:

Property Taxes	\$54,090 28	
Precinct Taxes	534 36	
Poll Taxes	338 00	
Yield Taxes	592 84	
Interest Collected During Year	1,743 57	
Abatements		
Property Taxes	465 36	
Precinct Taxes	1 68	
Poll Taxes	18 00	
Total Credits	<u>                    </u>	\$57,784 09

SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1970

## DR.

State Head Taxes Committed to Collector:

Original Warrant	\$3,485 00	
Added Taxes	110 00	
Total Commitment	<u>                    </u>	\$3,595 00
Penalties Collected		4 00
Total Debits	<u>                    </u>	\$3,599 00

## REPORT OF TAX COLLECTOR

## CR.

Remittances to Treasurer			
Head Taxes	\$2,635 00		
Penalties	4 00		
	<u>          </u>	\$2,639 00	
Abatements		85 00	
Uncollected Head Taxes as per Collector's List:		875 00	
Total Credits		<u>          </u>	\$3,599 00

SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1968

## DR.

Uncollected Taxes as of Jan. 1, 1970:			
Property		\$165 87	
Precinct		3 91	
Interest Collected During Fiscal Year Ended December 31, 1970:		5 40	
Total Debits		<u>          </u>	\$175 18

## CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1970:			
Property Taxes		53 17	
Abatements			
Property Taxes		112 70	
Precinct Taxes		3 91	
Interest Collected During Fiscal Year Ended December 31, 1970:		5 40	
Total Credits		<u>          </u>	\$175 18

SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1966

## DR.

Uncollected Taxes as of Jan. 1, 1970:			
Yield Taxes		\$54 24	
Total Debits			\$54 24

## REPORT OF TAX COLLECTOR

CR.

Uncollected Taxes as per Collector's List:		
Yield Taxes	\$54 24	
Total Credits		\$54 24

SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1969

DR.

Uncollected Head Taxes as of		
Jan. 1, 1970:	\$765 00	
Added Taxes During 1970	245 00	
Penalties Collected During 1970	72 50	
Over-Payment	5 00	
Total Debits	<u>          </u>	\$1,087 50

CR.

Remittances To Treasurer During 1970:		
Head Taxes	\$955 00	
Abatements During 1970	60 00	
Penalties	72 50	
Total Credits	<u>          </u>	\$1,087 50

REPORT OF TAX COLLECTOR

SUMMARY OF TAX SALE ACCOUNTS AS OF DECEMBER 31, 1969

Tax Sale on Account of Levies of:

DR.

	1969	1968	1967	1966	1965	1964	1963	1959	1958
(a) Taxes Sold to Town During Current Fiscal Year:	\$4,190 62								
(b) Balance of Unredeemed Taxes as of Jan. 1, 1970:	27 58	\$1,463 82	\$545 79	\$310 15	\$489 38	\$43 91	\$12 76	\$77 18	\$76 84
Interest Collected After Sale		29 02	74 13	16 49	4 33	5 37	6 24		
	\$4,218 20	\$1,492 84	\$619 92	\$326 74	\$493 71	\$49 28	\$19 00	\$77 18	\$76 84

CR.

Remittances to Treasurer During Year	\$2,103 54	\$509 52	\$567 91	\$86 63	\$17 32	\$17 85	\$19 00		
Deeded to Town During Year		\$17 89	\$13 87	\$13 49	\$8 99	\$8 73			
Unredeemed Taxes at Close of Year	\$2,114 66	\$965 43	\$38 14	\$226 62	\$467 40	\$22 70			
	\$4,218 20	\$1,492 84	\$619 92	\$326 74	\$493 71	\$49 28	\$19 00	\$77 18	\$76 84

## REPORT OF TAX COLLECTOR

### UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1969	1968	1967	1966	1965	1964	1959	1958
Anderson, Ernest	\$28 27							
Black, Jessie, (Sansone) Heirs of	322 38							
Blom, Ilga & Velnis Ozolins					\$23 75	\$22 70		
Chandler, Clarence & Alma	136 68							
Chandler, Merle & Alice (Elliott)	225 07							
Cuddihy, Russell & M. Virginia	369 04		\$326 97	\$38 14				
Dudley, Francis & June			32 88					
Ellis, Carol	91 95							
Gale, Dennis & Mrs. Dennis Gale			57 32					
Gendron, Albert & Laurant							\$77 18	\$76 84
Lanteigne, Lawrence & G.H. Halcott, Wm. Wilson	16 69		15 33					
Merrill, Elmer, Heirs of:	583 20		497 16					
O'Leary, John			35 77					
Proctor, Carter	341 38				\$226 62		209 21	
Sysyn, Nicholas & Nora					234 44			
Whitney, Charles & Rose								
	<u>\$2,114 66</u>	<u>\$945 63</u>	<u>\$38 14</u>	<u>\$226 62</u>	<u>\$467 40</u>	<u>\$22 70</u>	<u>\$77 18</u>	<u>\$76 84</u>

We certify that we have examined the accounts of William G. Richardson, Tax Collector, and find them correct.

Arnold F. Edwards  
Robert B. Flanders

Town Auditors

## DETAILED STATEMENT OF RECEIPTS

From State:			
Old Age Reimbursement		\$1,424	09
Reimb. T R A		104	66
Reimb. Gregg Lake project		138	41
White Pine Blister Rust Fund		1	06
Forest Fire Warden Service		8	90
Interest, Dividends and Savings			
Bank Taxes		9,113	48
State share, Forest fire expenses		653	52
Rooms and Meals Tax		6,376	50
Head Tax Expenses		30	69
Business Profits Tax		17,088	87
			\$34,939 87
Licenses and Permits			
Dog Licenses		\$536	20
Pistol Permits		34	00
Filing Fees		20	00
Dog fines		3	00
Taxi Permit		5	00
Explosives Permits		4	00
			\$602 20
Rent of Town Property:			
Post Office		\$975	00
Pat's Barber Shop		605	00
Walter Bigelow		180	00
Norman Cody, rent store window		120	00
Jane Hill, rent Town Hall		10	00
			1,890 00
Income from Trust Funds:			
Perpetual Care, Cemetery Lots		\$606	00
Town Poor Account		911	96
			\$1,517 96
Income from Departments:			
FIRE:			
T. Donahue, Extinguishers		\$16	00
Reimb. Fire Extinguishers		23	00
			\$39 00
HIGHWAY:			
Marshall Gale	tarring	\$20	00
Wallace Ensor	"	20	00
W.D. Elliott	"	20	00
E. H. Ashford	"	35	00
Harold Smith	"	25	00
Archie Perkins	"	20	00
Merna Young	"	15	00
Alan Kiblin	"	25	00
Albert Parker	"	25	00
Herbert Gray	"	20	00
H. Humphrey, Jr.	"	20	00

## DETAILED STATEMENT OF RECEIPTS

Fred Dunlap	"	10 00	
C. S. Wood	"	10 00	
Charles Groves	"	35 00	
Irving Gardner	"	15 00	
Robert Lang	"	10 00	
Florence King	"	40 00	
John Shea	"	25 00	
Madalene Houston	"	15 00	
John Griffin	"	15 00	
George Rier	"	20 00	
Harold Smith	"	30 00	
Marcel Kallanian	"	20 00	
Lyman Sawtelle	"	20 00	
Richard Edmunds	"	25 00	
Milton Attridge	"	35 00	
Antrim Medical Building	"	100 00	
Arthur Holt	"	25 00	
Wayno Olson	"	85 00	
Guy Hulett	"	15 00	
Bernard Lamb	"	25 00	
Wendell Ring	"	25 00	
Arthur Middleton	"	15 00	
William Stacy, Sr.	"	25 00	
Arthur Allison	"	15 00	
C. B. Doleac	"	35 00	
A. D. MacDonald	"	40 00	
Willard Dik	"	20 00	
W. G. Richardson	"	75 00	
Maplewood Cemetery	"	25 00	
Edith A. Hill	"	10 00	
Antrim Reel Co.	"	75 00	
Hawthorne College	grader hire	408 00	
A. W. Lane	gravel	20 00	
Edward Winslow	Solvay	15 00	
Mark Malbon	culvert	45 00	
Antrim Precinct	repair High St.	125 00	
Carter Protor	reimb. Sanel bill	5 15	
State of N. H.	reimb. T R A	1,113 00	
			\$2,950 15
Town History Sales:			
Miriam Roberts, Librarian			\$117 25
Insurance Adjustment:			
Kemper Insurance Co. Reimb.			
Fire truck damage			375 00
Conval School District:			
Conval School Dist.		\$3,111 14	
Snow plowing		450 00	
			\$3,561 14



## DETAILED STATEMENT OF PAYMENTS

## Detail No. 1—Town Officers' Salaries

Andrew W. Lane, Selectman	\$523 60
Charles W. Gilmore, Selectman	523 60
Robert B. Dunlap, Selectman	498 60
William G. Richardson, Tax Collector	714 00
Martin B. Nichols, Town Clerk	300 00
Edith A. Hill, Town Treasurer	285 60
H. Stewart Hill, Health Officer	254 00
Harold P. Grant, Trustee of Trust Funds	125 00
Byron G. Butterfield, Moderator	30 00
Carroll M. Johnson, Moderator	15 00
Wallace Ensor, Auditor	35 00
Arnold Edwards, Auditor	35 00
Treasurer, State of N.H. S.S.	141 60
Internal Revenue, W.H.	50 00

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 \$3,556 00

## Detail No. 2—Town Officers' Expenses

Andrew W. Lane, Clerical	\$75 00
Charles W. Gilmore, Clerical	25 00
Harold P. Grant, Clerical	33 80
Arleen White, Clerical	284 04
Steele's Bookstore, supplies	17 00
Wm. G. Richardson, Tax Sale Expenses	357 10
Edmund's Hardware, Supplies	9 97
Assoc. of N. H. Assessors, Dues	5 00
Postmaster, Box Rent, Stamps	211 61
Town Clerk Assoc. Dues	6 00
Cont. Valley Tel. Co.	69
Chase's, Inc., Supplies	9 16
Edson Eastman Co., Supplies	52 15
Joseph Maltais, Registrar, Record Deeds	41 82
N. H. Municipal Assoc., Dues	86 66
Harold Grant, Register Deed	3 00
Goodell Co., Envelopes	11 20
Monad. Region Assoc., Seminar	40 00
Transcript Printing, Town Reports	1,112 40
Robert B. Dunlap, Expenses Tax Meeting	3 15
Andrew W. Lane, Expenses Tax Meeting	3 15
F. C. Mercer Co., Work on Chief's Car	69 50
International Assoc. of Assessors	20 00
Maplehurst Inn, Dinners, Voting Days	146 24
N. H. Tax Collector's Assoc., Dues	5 00
Registry of Deeds	7 62
A. W. Lane, Stamps	6 00
St. Johnsbury Trucking Co. Freight on Line Marker	9 97

## DETAILED STATEMENT OF PAYMENTS

Thomas Groom Co., Ledger Sheets	4 05	
Homestead Press, Head & Poll Tax Bills	33 75	
Brown & Saltmarsh, Abatement Books & Supplies	40 10	
Pherus Press, Ballots	40 50	
R. H. Roberts, Printing	18 25	
Jane Hill, Census	31 40	
American Appraisal Co., Manual	38 50	
Treasurer, State of N. H., Assessment Cards	2 00	
Branham Publishing Co., Auto Book	10 10	
Mosley's Express, Freight Charges	4 10	
State of N. H., Property Appraisal	95 28	
Bank of N. H., Trustees Box Rent	12 00	
State of N. H., Trustees List of Banks	3 00	
Granite State Stamps, Dog Tags	13 75	
State of N. H., Boat Reports	13 00	
The Messenger, Ads	14 00	
Martin Nichols, Expenses	39 71	
		\$3,065 72
Detail No. 3—Election and Registration		
Vivyan Fournier, Ballot Inspector	40 00	
Richard White, Ballot Inspector	40 00	
Harold P. Grant, Ballot Inspector	40 00	
Albert Thornton, Ballot Inspector	40 00	
Howard Humphrey, Jr., Supervisor	45 00	
Milton Hall, Supervisor	45 00	
Jane Hill, Supervisor	45 00	
		\$295 00
Detail No. 4—Town Hall and Other Buildings		
Edmund's Hardware, Supplies	\$101 96	
Wayno's, Supplies	32 58	
Ashford Heating Oils, Fuel	1,666 25	
Public Service	1,046 81	
David Cutter, custodian	267 75	
Sweeney & Son	66 65	
Cont. Valley Tel. Co.	580 42	
Arthur Vayens, Jr., Labor and Parts	81 30	
Philip W. Baker, Inc.	18 33	
C. L. Haskell, Flameproof Curtain	65 00	
Precinct, Water Rent	13 50	
Treasurer, State of N. H., Boiler Inspection	4 00	
Walter Bigelow, Repairs, Work on Rest Rooms	1,126 25	
Antrim Lumber Co., Supplies	11 80	
James Rymes, Fuel Oil	62 62	
Wayno Olson, Care Town Hall	520 00	
		\$5,665 22

## DETAILED STATEMENT OF PAYMENTS

## Detail No. 6—Police Department

Edmunds Hardware, Supplies	\$15 16	
Monadnock College, Classes	10 00	
Contoocook Valley Telephone Co.	79 90	
Wesley Herrick, Shoulder Patches	18 00	
Wallace Flood, Salary	261 80	
State Treas., S. S.	36 40	
Tasker's, Uniforms	132 36	
Kenneth Hilton	40 00	
Sim's Press, Supplies	60 50	
R. H. Roberts, Printing	17 50	
Clark Craig, Sr., Salary & Expenses	1,184 87	
Donald Aborn	404 00	
Robert Flanders	204 00	
Clark Craig, Jr.	234 00	
Treasurer, State of N. H., S. S.	16 80	
		\$2,715 29

## Detail No. 7—Fire, Including Forest Fires

Blanchard Associates, Supplies	\$1,025 09	
N. H. Welding Supply Co., Extinguishers	157 46	
Auto Electric, Supplies	76 08	
Del Chem. Corp. Supplies	108 91	
Hillsboro Lumber Co.	23 60	
American Fire Equip. Co.	73 42	
Louis Topping, Lettering Truck	35 00	
Evans Radio, Inc.	71 10	
Benner Electronic Service Parts	63 50	
Wyman's Chevrolet, Repairs	385 64	
Payroll, Co. No. 1	1,080 00	
Payroll, Co. No. 2	915 33	
Airways Communications	20 00	
Wayno's, Batteries	6 90	
N. H. Fire & Safety Co. Supplies	3 50	
Dan Paro, Repair Siren	27 00	
Fire Protection Associates Extinguishers	83 40	
Graves Electric Motors, Siren Repair	24 00	
Merle Aborn, Sr. Labor & Equipment	79 42	
John Grant, Labor	18 28	
Wilbur Yeaton, Labor	22 85	
Antrim Garage, Repairs	107 59	
N. E. Culvert Corp.	356 50	
J. W. Caughey, Inc., Work on Fire House	171 50	
Mutual Aid, Dues	11 00	
Henry Cutter, Gibson Mtn. Fire	1,314 35	
Edmunds Hardware, Supplies	73 82	
Ashford Fuel Oils	156 23	
Cont. Valley Tel. Co.	82 92	

## DETAILED STATEMENT OF PAYMENTS

Pub. Service Co.	37 53	
Lakeside Cabins, Gasoline	43 05	
Wayno's Texaco	9 03	
Bishop's Esso	234 79	
Martin's Texaco	83 60	
Treasurer, State of N. H., S. S.	14 40	
Sweeney & Son	20 00	
	<hr/>	\$7,016 79
Detail No. 8—G. A. R. Monument		
E. H. Edwards & Son, Monument		
Repairs	\$271 75	
	<hr/>	\$271 75
Detail No. 9—Blister Rust and Care of Trees		
Donald Paige, Tree Removal	\$50 00	
Treasurer, State of N. H., Blister Rust		
Control	100 00	
	<hr/>	\$150 00
Detail No. 10—Bounties		
Porcupine Bounties (Reimbursed by State)	\$4 50	
	<hr/>	\$4 50
Detail No. 11—Insurance		
Hardwick Insurance Agency: Bonds	\$345 00	
Policy on Library Books	22 95	
Workmens Comp.	878 00	
Sand Truck Policy	39 00	
Multi-Peril Coverage	1,191 15	
GA 11-99-48	691 00	
	<hr/>	\$3,167 10
Detail No. 12—Vital Statistics		
Martin Nichols, Preparation of Statistics	\$39 25	
	<hr/>	\$39 25
Detail No. 13—Town Clock		
Treasurer Presbyterian Church, Reimb. of		
Operating costs	\$50 00	
	<hr/>	\$50 00
Detail No. 14—Town Dump		
Roland Hutchinson, Sr. Care Taker	\$600 00	
Edmunds Store, Supplies	12 28	
S. B. Harriman, Grading and Fill	820 00	
R. S. Putnam, Dozer Work	50 00	
Edward Coughlan, Rubbish Collection	56 00	
	<hr/>	\$1,538 28

## DETAILED STATEMENT OF PAYMENTS

## Detail No. 15—Maintenance of Roads: Summer

Merle Aborn, Sr., Labor & Equipment	\$4,443 66
George Cole, Jr., Labor	1,003 88
Dennis Gale, Labor	1,431 95
John Grant, Labor	1,757 85
Wilbur Yeaton, Labor	1,298 37
Linwood C. Grant, Labor	234 84
Malcolm French, Man & Truck	312 00
George Cole, Sr., Tractor Work	127 50
Dorothy Chauncy, Gravel	52 50
George Nazer, Planks	154 00
Elbert Grant, Gravel	195 00
All State Gases	29 12
Trimount Bituminous Products, Asphalt	1,372 24
Sanel Industrial, Parts	37 33
Auto Electric, Parts	158 47
R. C. Hazleton Co., Parts-Sander	1,701 20
Precinct, Pave Elm St.	169 07
Trusco Mfg. Co., Supplies	149 50
Chadwick BaRoss, Supplies	77 75
Edmunds Hardware, Supplies	67 19
Lake Asphalt Co.	3,367 64
R. H. Wilson, Screen Sand	312 00
Martin's Texaco	7 85
Antrim Garage	98 39
Fletcher's Paint	11 00
Becde Waste Oil Co.	188 00
Russell Cuddihy, Blasting Beaver dams	96 00
" " Labor	21 00
John Durgin, Plank	86 50
Antrim Lumber, Supplies	9 23
John Lunderville, Rental of Mower	243 00
James Rymes, Diesel Fuel	40 72
Lussier Construction C., Shovel Rental	299 25
Robert Jones, Truck and Power Saw	325 00
N. E. Culvert Co.	88 20
Nat'l. Chemsearch Co., Brush Spray	80 20
John Grant. T.R.A. (Reimbursed by State)	473 70
Wilbur Yeaton T.R.A. " "	242 24
George Cole, Jr., T.R.A. " "	382 09
Dennis Gale T.R.A. " "	110 96
State Treasurer, S. S.	462 61
Internal Revenue W. H.	984 68
	\$22,703 50

## Detail No. 16—Maintenance of Roads: Winter

Merle Aborn, Sr., Labor & Equipment	\$4,997 32
George Cole, Jr., Labor	1,221 85
Dennis Gale, Labor	1,282 03

## DETAILED STATEMENT OF PAYMENTS

Wilbur Yeaton, Labor	1,127 68	
Malcolm French, Man & Truck	680 75	
John Grant, Labor	1,764 61	
Everett Moul, Labor	89 25	
Linwood C. Grant, Labor	192 12	
Wayne Sherburne, Labor	22 50	
Wayne Elliott, Labor	85 63	
Carter Proctor, Plowing	1,376 00	
W. G. Richardson, Plowing & Snow Removal	497 50	
Wayne Olson, Plowing	666 00	
Smith Harriman, Plowing	161 00	
Russell Cuddihy, Labor	7 50	
Edmunds Store, Supplies	12 57	
Sanel Industrial, Supplies	561 74	
R. Bragdon, Chains	144 50	
Ashford Oils	78 76	
Rymes Oils	57 15	
All State Gases	27 26	
Antrim Garage, Parts	29 07	
Auto Electric, Parts	87 12	
Martin's Texaco, Gas	22 78	
Arthur Merrill, Gravel	10 00	
Fred Proctor, Rent Sand Shed	100 00	
Cold River Hot Mix, Patch	31 39	
International Salt Co.	443 80	
George Cole, Sr., Tractor Work	40 00	
C. Cook, Jr., Compressor	45 00	
Henniker Lumber, Planks	213 52	
The Chem. Corp., Road Salt	1,262 62	
Internal Revenue, W. H.	576 00	
State of N. H. S. S.	241 41	
Treasurer, State of N. H., S. S.	162 88	
Internal Revenue Service, W. H.	323 02	
	<hr/>	\$18,642 33

## Detail No. 17—T.R.A.

Treasurer, State of N. H.	\$1,039 49	
	<hr/>	\$1,039 49

## Detail No. 18—Street Lighting &amp; Blinker

Public Service Co. of N. H.	\$3,607 10	
	<hr/>	\$3,607 10

## Detail No. 19—General Expenses of Highway Dept.

Edmunds Hardware, Supplies	\$19 63	
Antrim Lumber, Bermico Pipe	4 40	
Sanel Industrial, Supplies	28 09	
	<hr/>	\$52 12

## DETAILED STATEMENT OF PAYMENTS

## Detail No. 20—Old Age Assistance

Treasurer State of N. H., Town Share		
O.A.A.	\$4,635 40	
	<hr/>	\$4,635 40

Detail No. 21—Town Poor  
(Reimb. from Trustees of Turst Funds)

Wayno's, D. Kelly Case	\$205 00	
Wayno's, Ja. Grant Case	30 00	
Wayno's, Edes Case	33 79	
Wayno's, J. Heath Case	20 00	
Wayno's, Sherburne Case	18 90	
J. Vallaincourt, D. Kelly Case	30 00	
Russell Fuel Oil, Edes Case	108 51	
Sears Roebuck, Case 19	46 30	
Public Service, R. Phillips	66 07	
J. T. Rymes, Sherburne Case	33 75	
A & P Tea Co., L. Sudsbury Case	80 00	
Joan Ward, L. Sudsbury Case	60 00	
Maplehurst Inn, Case 12	98 39	
L. Sawtelle, R. Sullivan Case	40 00	
	<hr/>	\$870 71

## Detail No. 22—Memorial Day

Myers, Prescott, Olson Post #50		
Appropriation	\$250 00	
	<hr/>	\$250 00

## Detail No. 23—Soldier's Aid

Maplehurst Inn	\$25 20	
Dyer Drugs	4 80	
Russell Fuel Oil	40 61	
	<hr/>	\$70 61

## Detail No. 24—Parks and Playgrounds

Janet Jones, Lifeguard	\$642 90	
Janice Kelly, S. S. and W. H. Payment	13 64	
Sally Martel, Lifeguard	110 00	
Sally Martel, Swimming Lessons	150 00	
Merle Aborn, Sr., Labor	24 28	
Wilbur Yeaton, Labor	27 61	
Dennis Gale, Labor	21 42	
John Grant, Labor	9 14	
George Cole, Jr., Labor	9 14	
Public Service Co.	38 11	
Contoocook Valley Telephone Co.	14 36	
Edmunds Hardware, Supplies	36 74	
Wayno's, Supplies	99	
Keene Industrial Paper Co., Supplies	3 73	

## DETAILED STATEMENT OF PAYMENTS

J. M. Attridge, Supplies	23 62	
Wm. G. Richardson, Mowing Ballfield	312 75	
Thomas Ring, Bath House Repairs	15 00	
Internal Revenue, W. H.	118 70	
State of N. H., S. S.	22 75	
	<u>          </u>	\$1,594 88

## Detail No. 25—School Bell Monument

Zax Corp., Bronze Plaque	\$91 57	
J. W. Caughey, Inc., construct base and set Bell	250 00	
	<u>          </u>	\$341 57

## Detail No. 26—Cemeteries

Wm. G. Richardson, Care of Cemeteries	\$579 86	
Wm. G. Richardson, Perpetual Care (Reim. by Trustees of Trust Funds)	606 00	
	<u>          </u>	\$1,185 86

## Detail No. 27—Damages and Legal Expenses

Joseph Beauchamp, Dog Officer, and Care of Dogs	\$175 94	
Douglas Hatfield, Tax Collector's Deed	20 00	
Dr. A. G. Meier, Dog Disposal	24 00	
	<u>          </u>	\$219 94

## Detail No. 28—Advertising and Regional Association

Monadnock Region Association, Appropriation	\$456 00	
	<u>          </u>	\$456 00

## Detail No. 29—Taxes Brought by Town

Wm. G. Richardson, Tax Collector	\$4,190 62	
	<u>          </u>	\$4,190 62

## Detail No. 30—Discounts, Abatements, Refunds

D & D Foundations, Vehicle Permit Refund	\$13 84	
Herbert Bryer, Vehicle Permit Refund	2 00	
Howard Humphrey, Land Tax Abatement	18 68	
Rachel Blackburn, Head and Poll Tax Refund	7 00	
Madalene Houston, Tar Bill Refund	5 00	
Thomas Leonard, Property Tax Refund	5 50	
	<u>          </u>	\$52 02

## Detail No. 31—Retirement and Social Security

Treasurer, State of N. H.	\$1,098 97	
	<u>          </u>	\$1,098 97



## DETAILED STATEMENT OF PAYMENTS

Detail No. 32—Auto Permits		
Martin B. Nichols, Town Clerk, Fees and Expenses	\$1,190 00	\$1,190.00
Detail No. 33—Interest		
Mechanicks Nat'l. Bank, Grader	\$300 00	
First Nat'l. Bank Peterborough, Interest on Temporary Loans	\$2,009 88	\$2,309 88
Detail No. 34—Miltimore Rd.		
Robert Jones, Inc.	\$153 75	\$153 75
Detail No. 35—Bridge, Route 31		
Treasurer, State of N. H.	\$3,333 71	\$3,333 71
Detail No. 36—History Committee		
E. H. Edwards, Expenses	22 00	\$22 00
Detail No. 37—Sidewalk Construction		
Roswell Whitcomb, Sidewalk Paving	\$250 00	\$250 00
Detail No. 38—Temporary Loans		
First Nat'l. Bank Peterborough	\$101,000 00	\$101,000 00
Detail No. 39—Notes, Term Notes, Capital Reserve		
Trustees of Trust Funds, Fire Truck	\$1,500 00	
" " " Bi Centennial	1,000 00	
Mechanicks Bank, Grader Note	2,000 00	\$4,500 00
Detail No. 40—State and County		
Treasurer, State of N. H., Head Tax	\$4,498 35	
" " " Yield Tax	227 71	
Treasurer, Hillsboro County, County Tax	19,974 28	\$24,700 34
Detail No. 41—Precincts		
Edith A. Hill, Treas., Antrim Water Precinct Taxes Collected	\$3,192 67	\$3,192 67
Detail No. 42—School District		
Conval School District, Payments	\$229,064 69	\$229,064 69

FINANCIAL REPORT OF  
JAMES A. TUTTLE LIBRARY

Balance on Hand January 1, 1970 \$8,807 68

RECEIPTS

Fines	\$159 05	
Rent	77 00	
Class of 1903	37 19	
Clara Pratt Memorial	239 00	
Gifts	38 95	
Trustee of Trust Fund	2,000 00	
N. H. State Library	100 00	
Savings Account	2,000 00	
		\$4,651 19

Trustees of Trust Fund

James A. Tuttle	\$879 32	
Boutelle	27 90	
Jameson	30 81	
Bass	3 03	
Tibbetts	102 30	
Pratt	133 19	
Gipson	5,969 74	

Less Amount Paid July 2, 1970

	7,146 29	
	2,000 00	
		\$5,146 29

\$18,605 16

EXPENDITURES

Custodian	\$676 78	
Lights	108 00	
Fuel	709 45	
Books & Magazines	1,607 94	
Librarian & Assistants	1,560 06	
Insurance	233 70	
Maintenance	2,526 23	
Library Supplies	131 86	
Saving Account	5,000 00	
Miscellaneous	235 60	
Withholding Tax	195 01	
		\$12,984 63

Balance \$5,620 53

Eleanor D. Lane  
Benjamin Pratt  
Priscilla P. Hurlin

Trustees

We certify that we have examined the above account of the James A. Tuttle Library and find it to be correct.

Arnold F. Edwards  
Robert B. Flanders

Town Auditors

## 1970 JAMES A. TUTTLE LIBRARY REPORT

In 1970, the Library lost two of its strongest supporters. Ernest Ashford gave us many years of valuable direction as a Trustee and Mrs. Clara Pratt served for years as our Librarian. Both will be missed.

Mr. Benjamin Pratt was appointed Trustee by the Selectmen to complete Mr. Ashford's term.

The circulation of books for 1970 was \$11,709.

On May 27, 1970, an all day meeting of the book selection committee was held at our library.

During 1970 our library had three visits from the bookmobile.

A very interesting display of mosaics, done by Antrim Elementary School grades 3, 4, 5 and 6, was seen during the school year.

New shelves have been added to the south room, making it possible to free the tables and other work areas.

Nathaniel Hawthorne College has been kind enough to open their library, not only to the children of Antrim but to the adults as well. We in turn opened ours to them.

A dehumidifier has been installed in the cellar reference room as moisture presented a problem to the valuable reference books housed there.

Our Librarian has purchased four Shakespeare Records with the Dorothy Waller Griswold Fund money. These records will be a great help to anyone studying Shakespeare or studying drama.

Our thanks to the following for their gifts to the James A. Tuttle Library.

Mr. Irving Blackburn  
 Mrs. Marie Nichlaus  
 Judge Kenneth McLaughlin  
 Miss Bernice Robb  
 Capt. & Mrs. Irving Gardner  
 Mr. & Mrs. William Chace  
 Mr. & Mrs. George Mason  
 Christian Science Church  
 Memorial for Mrs. Clara Pratt

Respectfully submitted:

JAMES A. TUTTLE LIBRARY TRUSTEES

Eleanor Lane  
 Priscilla P. Hurlin  
 Benjamin Pratt

January 20, 1971



Report of the Trust Funds of the City or Town of AMHERST

on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND (In a common trust fund)	PURPOSE OF TRUST FUND	NEW INVESTMENTS (In common trust—See State)	Balance Beginning Year	New Bonds Bought	PRINCIPAL (Losses) or Securities	Capital Dividends	Balance Ending Year	INCOME DURING YEAR		Balance Ending Year	Expended Year	Balance Ending Year	
									Income Amount	Percent				
1936	Chas. A. Green	Lot No. 57	Fidelity Sv. Bk 24089	100 00				100 00	5 44	5	6 00	6 00	6 00	
1936	Arthur L. Smith	76	Ames. Sv. Bk 21152	100 00				100 00	5 46	5 46	6 00	6 00	6 00	
1944	Ira C. & Donald Hutchinson	192	Ames. Sv. Bk 24247	200 00				200 00	12 97	12 97	9 00	9 00	57 80	
1945	Ira C. & Donald Hutchinson	116	Ames. Sv. Bk 24170	200 00				200 00	12 69	12 69	10 00	10 00	50 97	
1946	S. L. Pope	272	Ames. Sv. Bk 246357	100 00				100 00	5 51	5 51	6 00	6 00	7 68	
1946	William Hutchinson	136	Ames. Sv. Bk 247495	200 00				200 00	12 75	12 75	8 00	8 00	54 31	
1946	Frank Holt	180	Ames. Sv. Bk 250451	160 00				160 00	8 69	8 69	8 00	8 00	10 67	
1947	John S. Wallace	10	Ames. Sv. Bk 252566	150 00				150 00	8 85	8 85	9 00	9 00	23 03	
1948	A. L. Whitney	108	Ames. Sv. Bk 196313	150 00				150 00	8 12	8 12	8 00	8 00	18 97	
1950	George F. & Edith Craig	156	Ames. Sv. Bk 263511	200 00				200 00	12 04	12 04	10 00	10 00	37 52	
1950	Gilman & Henry E. Swain	37-74	Ames. Sv. Bk 262806	300 00				300 00	20 34	20 34	18 00	18 00	99 89	
1952	Hetsey L. Sironis TerFohrde & Hein TerFohrde	100	Ames. Sv. Bk 270397	150 00				150 00	8 52	8 52	9 00	9 00	16 43	
1953	Mellie E. Vose	133	N. H. Sv. Bk 135460	150 00				150 00	9 47	9 47	7 00	7 00	8 55	
1953	David L. Hammond	240	N. H. Sv. Bk 135772	150 00				150 00	10 29	10 29	8 00	8 00	21 78	
1953	Er. Fred Phinney	13	N. H. Sv. Bk 135924	150 00				150 00	10 31	10 31	8 00	8 00	22 23	
1952	Berbert C. McIlvin	113	N. H. Sv. Bk 136029	150 00				150 00	9 36	9 36	7 00	7 00	6 70	
1953	Fearl E. Benson	164	N. H. Sv. Bk 136141	150 00				150 00	9 53	9 53	8 00	8 00	8 73	
1953	Frances Herrick	12	N. H. Sv. Bk 136301	150 00				150 00	9 87	9 87	8 00	8 00	14 41	
1924	Julia A. Porter	94	N. H. Sv. Bk 137571	200 00				200 00	14 79	14 79	8 00	8 00	49 98	
1954	John D. & Edgar H. Tuttle	135	N. H. Sv. Bk 137890	150 00				150 00	9 38	9 38	7 00	7 00	7 01	
1954	Ira C. & Donald Hutchinson	166	N. H. Sv. Bk 138111	200 00				200 00	13 85	13 85	12 00	12 00	27 09	
1957	Arnest H. McClure	171	Mer. Co. Sv. Bk 49384	200 00				200 00	12 19	12 19	8 00	8 00	42 88	
<b>TOTALS</b>														

Report of the Trust Funds of the City or Town of Waukegan

ended on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND Let list these trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where bonds, etc. (If common trust—See State)	Balance Beginning Year	New Funds Created	PRINCIPAL Gains or Losses from Sale of Securities	Capital Gain Thousands	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
									Percent	Amount			
1957	Belle M. Wheeler	Lot No. 91	Kerr. Co. Sv. Bk 49832	300 00				300 00	84.50	5	19.64	12.00	92.16
1957	Ira M. Goye	6-72	A. H. Sv. Bk 143260	400 00				400 00	117.77		31.46	18.00	131.23
1958	Thomas E. Dustin	82	B. H. Sv. Bk 146482	200 00				200 00	28.69		13.85	9.00	33.58
1959	Lady J. Broome	11	Man. Sv. Bk 21022	200 00				200 00	32.44		11.21	9.00	34.45
1959	Jennie L. Flint	73, 111, 153, 167, 169	A. H. Sv. Bk 148461	1,000 00				1,000 00	96.85		61.74	50.00	103.59
1959	Edith Tuttle	16	B. H. Sv. Bk 146959	200 00				200 00	36.21		14.37	9.00	41.46
1960	Edward K. Grant	138	Man. Sv. Bk 22723	200 00				200 00	30.12		11.09	9.00	34.21
1960	Kate Brooks Taylor	188	Man. Sv. Bk 23329	200 00				200 00	38.04		11.47	10 00	39.51
1960	Harold J. A. Raymond F. Grant	170	Man. Sv. Bk 23705	200 00				200 00	30.90		11.13	12 00	30 03
1960	J. Arthur Toile	102	F'bero Sv. Bk 32084	200 00				200 00	31.88		11.84	12 00	31.72
1962	Robert E. Mylander	205	Man. Sv. Bk 22741	200 00				200 00	27.60		10.97	9 00	29.57
1965	Claude B. McIntire	150	Man. Sv. Bk 21224	200 00				200 00	12.58		10.44	12 00	10.82
1967	George H. Caughey	203	F'bero Sv. Bk 40208	200 00				200 00	5.49		10.51	9 00	7 00
1968	Elizabeth Vandemisk	284	F'bero Sv. Bk 40827	200 00				200 00	11.63		10.80	4 00	18.41
1968	Cyrus Stronis	124	F'bero Sv. Bk 41167	200 00				200 00	6.84		10.56	8 10	9.40
1968	Leah C. Tuttle	159	F'bero Sv. Bk 41250	200 00				200 00	5.96		10.52	7 00	9.48
1968	E. Iriscott Ford	144	F'bero Sv. Bk 41363	200 00				200 00	5.08		10.47	8 00	7.95
1968	Dalton Brooks & Robert Hammond	246	F'bero Sv. Bk 41379	200 00				200 00	4.08		10.42	8 00	6.10
1968	Carlos J. Wheeler	142	F'bero Sv. Bk 41400	200 00				200 00	6.64		15.47	12 00	10.81
1970	Sherwood D. Tuttle	191	F'bero Sv. Bk 4411	300 00				300 00					
<b>TOTALS</b>													



Report of the Trust Funds of the City or Town of Amherst on December 31, 19 70.

DATE OF CREATION	NAME OF TRUST FUND (List first three trusts invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Stocks, bonds, etc.) (If common trust—See State)	Balance Beginning Year	New Funds Created	PRINCIPAL Gains or Losses on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1958	Accumulated Beer Funds (Unreversed Income)	Town Beer	H. H. Sv. Bk 146741 L. H. Sv. Bk Cert 49,38 Per. Co. Sv. Bk F'boro Sv. Bk 32060	1,478,23 37,50 74,67	(a) 173,201 1,769,58 5,000 00	(511,196) 1,950 00		2,198,52 5,000 00 37,50	2,198,52 5,000 00 37,50	5 6 5	226,60 226,60 2,46	(b) (b) (b)	226,60 226,60 28,74
1-4	Unif. Schools	7th & 8th Grades	F'boro Sv. Bk 204723	4,950 00	(c) 9,950 00			74,67	5,251 71	5	61,61		61,76
1956	Walter High School Class 1906 Fil' Fund	Purses & Medical Scholarships	F'boro Sv. Bk 43644 Fm Texas Rover & Lt 1124 100 sh. Am. Tel. Co. 24 sh. Manchester Cert.	4,950 00 1,000 00 4,204 75	(e) 4,950 00 (h) 4,204 75	(4,204 75)		761 71	1,911 28	5	61,68		1,926 28
1963	Lou D. Tibbets, M. D.	"	"	5,000 00				5,000 00	1,911 28	5	61,68		1,926 28
1968	Chitil Reserve	Fire Engine	F'boro Sv Bk 42463 4,400 40C F'boro Sv. Cert	3,000 00 (a) 4,500 00	1,500 00 (a) 4,500 00	(4,500 00)		4,204 75	1,911 28	5	61,68		1,926 28
1970	"	"	"	1,000 00	1,000 00			4,204 75	1,911 28	5	61,68		1,926 28
1906	Jesse A. Tuttle	Centennial Celebration 1977 Library	443 sh. Eaton & Howard Mail Bond Tan Sv. Bk 702287	3,749 00 4,580 00	(i) 4,580 00 (j) 4,580 00			4,204 75	1,911 28	5	61,68		1,926 28
"	"	"	"	5,040 00	4,580 00	(k, 184 00)		4,204 75	1,911 28	5	61,68		1,926 28
"	"	"	"	5,040 00	2,025 00			4,204 75	1,911 28	5	61,68		1,926 28
"	"	"	"	625 25	625 25	(a) 625 25		4,204 75	1,911 28	5	61,68		1,926 28
1954	Gary J. Bass	"	"	50 00				4,204 75	1,911 28	5	61,68		1,926 28
<b>TOTALS</b>													3 03





Report of the Trust Funds of the City or Town of **Watraz**

on December 31, 1970

DATE OF TRANSACTION	NAME OF TRUST FUND <small>List first three funds invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, stocks, bonds, etc. (If common trust—See State)</small>	Balance Beginning Year	Principal	INCOME DURING YEAR			Balance End Year
						Income During Year	Gain or (Loss) on Securities	Capital Gain Dividends	
						Percent	Amount	Extended During Year	
1938	Emma Whittemore Gilson Memorial Fund	Library	100 Consumer Power Co., 1938	9,945 00			797 50	297 50	
"	"	"	500				167 50		
"	"	"	7 Sh Manchester Corp.						
			Totals	175,482 00	58,766 31	52,476 94	38,868 16	811 05	6,393 73
							12,597 38	14,779 7	4,217 14

CERTIFICATE

This is to certify that the information in this report is complete and correct, to the best of our knowledge and belief.

Dated January 25, 1971

Dorothy H. McCabe  
Harold P. Green  
Richard L. Rablin  
Trustees

We certify that we have examined the above accounts and find them to be correct.

January 25, 1971  
Robert B. Flanders  
Arnold Edwards  
Town Auditors

Footnotes

- (a) Funds transferred to 6% Savings Certificates
- (b) License transferred to L... Savings acct. 1,617.41
- (c) Redemption of ...
- (d) ...
- (e) Applied to new investments
- (f) To reimburse town for expenses Town 200
- (g) Transferred to Peterborough Savings Bank 43,544
- (h) Withdrawn to purchase 100 Shares Am. Tel & Tel
- (i) Transferred to Peterborough Savings Bank 4,154.3
- (j) ...
- (k) ...
- (l) ...

## AUDITOR'S REPORT

We, the undersigned Auditors of the Town of Antrim, hereby certify that we have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Collector of Taxes, James A. Tuttle Library, Trustees of Trust Funds including Securities as tabulated in the report, and deposits in Savings Banks and National Banks, and find the same correctly cast and properly vouched.

Arnold F. Edwards  
Robert B. Flanders

Auditors

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 THE ANTRIM PLANNING BOARD

During 1970 the Antrim Planning Board held five meetings.

In January Howard Humphrey, Sr., was elected to serve as Chairman, Pro Tem. until Byron Butterfield was able to resume his duties.

The "Lazy J" land located in North Bennington was approved by the State of New Hampshire as a suitable location for a dump to be used jointly by Antrim and Bennington.

Byron G. Butterfield, Chairman  
Howard Humphrey, Sr., Chairman Pro Tem.  
Harold P. Grant  
Stanley B. Tenney  
Robert Flanders  
Charles W. Gilmore  
Mildred H. Dudley

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 REPORT OF THE SEWAGE STUDY COMMITTEE

This is in effect a continuation of last year's report on progress made toward the development of municipal sewage collection and treatment facilities.

The engineering work by Anderson-Nichols has been virtually completed, with plans submitted to proper state authorities for their necessary approval. Steps have been taken to procure options for pumping station sites, and the required easements for pipe lines, etc.

Cooperative efforts by the selectmen, sewer committees, planning boards and town counsels of both Antrim and Bennington have produced bases for working contracts between the two towns, which will provide for the construction and operation of a treatment facility in Bennington.

Meetings have also been held with representatives of three large banks relative to handling the bond issue for financing the proposed project.

Due to some procedural changes by the state and federal

agencies responsible for handling such projects, approval of engineering contracts was delayed to the point where it has become impossible to have all the necessary material prepared for public hearings, and to permit proper presentation before the March 1971 town meetings. Furthermore, uncertainties as to the availability of state and federal financial assistance have complicated the picture.

Therefore this committee has proposed that the several articles relating to the sewage system be acted upon at an adjourned meeting of the regular town meeting, in order to allow time to resolve adequately the problems involving: state approval of engineering plans and cost estimates, final drafting of inter-town contracts, availability of government support, etc. and to permit public hearings.

Since the development of a town dump site is so closely related to the above project, the committees in both towns have pursued the study of a site in North Bennington, which has been given state approval, and would appear to meet the requirements of both towns, for an acceptable sanitary land fill operation both for refuse and sewage treatment plant sludge. The committee therefore recommends passage of article

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### REPORT OF COMMITTEE ON TOWN OFFICERS SALARIES

After investigating the salaries of the Town Officers in relation to the service performed, we would like to make the following recommendations:

1. That the Chairman of the Board of Selectmen receive the sum of \$650.00 per year, the other two Selectman to receive \$550.00 per year and that they secure the services of a part time clerk to assist in the book work, to be available for routine business two afternoons or two evenings per week at a cost of not to exceed \$1,000.00 per year.

2. That the Chairman of the Trustees of Trust Funds be paid at the rate of \$150.00 per year and that the Trustees consult with the Town Counsel about consolidating the Cemetary Perpetual Care Funds.

3. That the Supervisors of the Checklist receive \$75.00 per year.

The salaries and duties of the remaining Town Officers were reviewed and while there may be a few minor changes necessary in the near future, we feel that adjustments in salary are not necessary at this time.

Respectfully submitted,  
Carboll M. Johnson  
Howard S. Humphrey Sr.  
Bruce S. Cuddihy  
Committee

## ANTRIM CONSERVATION COMMISSION

The commissioners worked with members of the Antrim Park Board in carrying out maintenance and improvement projects at Gregg Lake beach during the past year.

Prior to the swimming season, grading of the parking area was completed and additional guard rails were installed. Necessary water pump repairs and other water system adjustments were handled by the commissioners.

During the low water this fall, resulting from repairs to the dam, arrangements were made to remove the sand bar and deepen the area where the raft is anchored. Again, on behalf of the townspeople, we wish to express grateful appreciation to Smith Harriman for his services and equipment in making this improvement possible at a most opportune time.

The intake tubing from the lake to the pump has been subject to misuse and a too frequent item of maintenance. Because of the low water this fall, we were able to trench and cover the pipe so that this will not be a source of trouble and maintenance in the future.

In the coming year we would like to recommend and arrange for the following improvements at the beach:

1. Build a gravel-surfaced access road across the west end of the parking area for boat-launching.
2. Plant additional trees and shrubs at the beach and provide suitable protection to both old and new plantings to reduce physical damage by misuse.
3. Install additional guard rails in the parking area.

J. Milton Attridge  
Richard Edmunds  
Wayne Nichols  
Horace Patterson  
Commissioners

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 REPORT OF THE ANTRIM HISTORY COMMITTEE

Members of the Antrim history committee are continuing to collect material to be included in the narrative. In December notices were sent to New Hampshire Libraries stating that there were still copies of the history of Antrim families available. It is hoped that this will result in further sales. Anyone who would care to purchase this record may still do so at the James A. Tuttle Library. The committee asks that the balance of the appropriation for writing the narrative be retained for its use.

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture-to bring about this change we make the following suggestions:

1. When the ground is not covered with snow a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and brush burning such burning is restricted by regulation to prior to 9:00 A.M. and after 5:00 P.M. with the following exceptions:

Commercial or industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.

2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?

3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says, "Thanks for your help", and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

Number of fires reported and acres burned:

STATE	—	484 fires	—	244 acres
DISTRICT	—	74	—	67
TOWN	—	2	—	14

District Fire Chief  
Gerald Height

Forest Fire Warden  
Henry F. Cutter

## POLICE STUDY COMMITTEE REPORT

The police study committee has been working this year with only four members because one of the committee resigned and a new member was not appointed. We were very fortunate in having Wallace K. Flood work with us as an unofficial member. He has given us some valuable information due to his long experience in police work.

Antrim is in the same situation that Henniker was a short time ago, and we found some interesting parallels between the two towns. Both have about the same population and both have colleges within the town.

Through inquiry, we found that Henniker decided to take advantage of the New Hampshire Highway Safety Program. This program has money available from the Federal Government for partially funding the cost of police departments, including the salary of the chief, office equipment, cruiser and operating expenses.

The town, through its selectmen, asked the help of a committee composed of police chiefs of other towns, State police, an attorney and a representative of the sheriff's department. This committee surveyed the town to determine the needs and scope of a police department and reported their findings to the town. The town then advertised for a full-time chief through various media. The applicants were carefully screened by the committee and the selectmen. The actual hiring was done by the committee on a probational period of six months. At the end of the six months' period, the chief received tenure and cannot be dismissed except for just cause. If this should occur, he has the right to appeal through the courts.

Henniker's chief was hired from the metropolitan area of New York police. The arrangement has worked very well since he is new to the area and has no personal ties that could prejudice his dealings with the townspeople or college personnel. He has a number of deputies who are paid when they are on duty. The town provides life insurance for the chief and his deputies as well as accidental injuries. The town must also contribute toward the chief's retirement.

The best estimate we can come up with to institute the same program in Antrim would be approximately \$20,000. Funds are available from the Highway Safety Program for 40% of the operating costs, including the cruiser and chief's salary, not to exceed \$5,000. Monies are also available from the Governor's Commission on Crime and Delinquency if the need is justified. Therefore, we estimate that the initial cost to the town would certainly not exceed the sum of \$15,000 per year. This amount would be sufficient yearly.

There seems to be a considerable amount of sentiment in Antrim for a full-time police force. We have endeavored to start the ball rolling by having an article in the town warrant to appropriate the \$15,000 needed. We would recommend that the town follow about the same procedure which Henniker followed which was: having careful surveys made by outside police officials; report to the selectmen; advertising for a chief; selecting the candidate; hiring him on a six months' probational basis and then giving him permanent appointment with tenure rights and appropriate insurance.

Respectfully submitted,  
Mrs. Joyce Davison  
Dean Merle Jones  
Mr. Wayne Nichols  
Mr. Carroll Johnson

Chairman



# PRECINCT REPORT

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## PRECINCT OFFICERS

### COMMISSIONERS

Benjamin Pratt  
Bernard R. Lamb  
Carroll M. Johnson

### MODERATOR

Carroll M. Johnson

### CLERK

Edith A. Hill

### TREASURER

Edith A. Hill

### AUDITORS

Winslow A. Sawyer  
Stanley B. Tenney

# PRECINCT WARRANT

## STATE OF NEW HAMPSHIRE

To the inhabitants of Antrim Precinct in the town of Antrim, qualified to vote in town affairs:

You are hereby notified to meet in the Town Hall in said Antrim Precinct, on March Tenth, 1971 at 7:30 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the year ensuing.
2. To choose all necessary Officers and Agents for the year ensuing.
3. To hear the report of the Auditors on the Precinct Officers' accounts and act thereon.
4. To hear the report of the Commissioners and Agents and act thereon.
5. To see how much money the Precinct will vote to raise to defray the expenses and existing debts for the ensuing year.
6. To see if the Precinct will vote to install meters on all services up to one inch, larger meters to be paid by the property owner with a credit of \$90 allowed for each such meter, the total cost not to exceed \$30,000; and authorize the Precinct Commissioners to issue notes up to \$25,000 on such terms and interest rates as they deem prudent and advisable or take any other action thereon.
7. To see if the Precinct will authorize the Commissioners to set rates for metered water to bring in approximately the same amount of revenue as is presently received by water rates, or take any other action thereon.
8. To see if the Precinct will authorize the Commissioners to borrow such sum as may be necessary in anticipation of taxes.
9. To do any other business that may legally come before said meeting.

Given under our hands in said Antrim, this Eighth day of February.

Benjamin Pratt  
 Carroll M. Johnson  
 Bernard R. Lamb  
 Commissioners of the Precinct

A true copy, attest:

Benjamin Pratt  
 Carroll M. Johnson  
 Bernard R. Lamb  
 Commissioners of the Precinct

## BUDGET OF THE ANTRIM PRECINCT

Estimates of Revenue and Expenditures for the ensuing year Jan. 1, 1971 to Dec. 31, 1971, compared with actual Revenue and Expenditures of the previous year.

	Expended 1970	Budget 1971
Supplies	\$130 15	\$250 00
Pumping Station	444 04	750 00
Chlorinator	409 87	700 00
Pipe Line Maintenance	1,152 85	1,800 00
Hydrant Repairs		600 00
Administration	142 14	500 00
Salaries	440 00	440 00
Gate House & Dam-Gregg Lake	890 66	
Gate & Gate House-Campbell Pond	1,895 11	
Pump Control	102 87	
Interest on Notes	1,200 00	1,090 00
Payment on Notes	7,000 00	6,000 00
Meters		30,000 00
	<hr/>	<hr/>
	\$13,807 76	\$42,130 00
	Actual Revenue 1970	Estimated Revenue 1971
Cash on hand	\$2,735 43	\$2,497 22
Water Rents	9,414 10	9,400 00
Sales of Materials	179 90	175 00
Reimbursements	444 74	1,601 43
Precinct Notes		25,000 00
Business & Profits Tax	338 14	300 00
	<hr/>	<hr/>
Total revenue except for Precinct Taxes	\$13,112 31	\$38,973 65
Amount to be raised by Precinct Taxes		3,156 35
		<hr/>
Total Revenue and Precinct Taxes		\$42,130 00

STATEMENT OF PRECINCT TAXES  
TAX COLLECTOR'S REPORT

1968		
Precinct Taxes uncollected		\$3 91
Abatement		3 91
1969		
Precinct Taxes uncollected		\$536 04
Remittance to Treasurer	\$534 36	
Abatements	1 68	
	<u>          </u>	\$536 04
1970		
Precinct Taxes to be collected	\$3,089 41	
Added Taxes	28 84	
	<u>          </u>	\$3,118 25
Remittance to Treasurer	\$2,658 31	
Abatements	26 81	
Uncollected	433 13	
	<u>          </u>	\$3,118 25

STATEMENT OF WATER RENTS ACCOUNT

1965 Water rents uncollected	\$3 00	
1966 Water rents uncollected	12 00	
1967 Water rents uncollected	46 00	
1968 Water rents uncollected	339 01	
1969 Water rents uncollected	1,903 86	
1970 Water rents uncollected	9,351 67	
	<u>          </u>	\$11,655 54
1965 Water rents collected	\$0 00	
1966 Water rents collected	0 00	
1967 Water rents collected	3 00	
1968 Water rents collected	224 86	
1969 Water rents collected	1,579 48	
1970 Water rents collected	7,606 76	
1965 Water rents uncollected	3 00	
1966 Water rents uncollected	12 00	
1967 Water rents uncollected	43 00	
1968 Water rents uncollected	114 15	
1969 Water rents uncollected	324 38	
1970 Water rents uncollected	1,744 91	
	<u>          </u>	\$11,655 54

CUSTOMERS OWING WATER RENT  
TWO OR MORE YEARS

Raymond Bennett	\$42 15	
Edward H. Bishop	26 10	
George Cole Sr.	62 10	
Edward J. Coughlan	52 20	
Charles Elliott	25 80	
Keough's Pharmacy	27 10	
Maplehurst Inn	225 00	
Barbara Rockwell	37 05	
		\$497 50

REPORT OF THE TREASURER

From January 1, 1970 to December 31, 1970

DEBIT

Cash on hand, January 1, 1970	\$2,735 43	
Water rents collected	9,414 10	
Taxes received from Town of Antrim	3,192 67	
Mark Malbon, Plastic pipe and Regulator	36 60	
Harold E. Sanborn, Copper tubing and Supplies	275 67	
Norman Cody, Copper tubing and Supplies	62 05	
Town of Antrim, 1/2 Expense on Elm Street	169 07	
E. H. Edwards & Son, Supplies	21 25	
Norman Corliss, Regulator	15 00	
Charles Jackson, Regulator	15 00	
Benjamin Pratt, Regulators	30 00	
State of N. H., Business Profits Tax	338 14	
		\$16,304 98

CREDIT

Commissioners' orders paid	\$13,807 76	
Cash on hand, December 31, 1970	2,497 22	
		\$16,304 98

Edith A. Hill  
Precinct Treasurer

We certify that we have examined the foregoing accounts and find them duly vouched and correctly cast.

Stanley B. Tenney  
Winslow A. Sawyer  
Auditors

## WATER DEPARTMENT

## Payments in Detail

Supplies:		
H. R. Prescott & Sons, Inc.		\$130 15
Pumping Station:		
Public Service Co. of N. H.	\$376 04	
Town of Bennington	36 00	
Hardwick Insurance Agency	32 00	
	<hr/>	\$444 04
Chlorinator:		
Public Service Co. of N. H.	\$22 20	
John Danais Co., Inc.	164 35	
Benjamin Pratt	220 92	
State of N. H.	2 40	
	<hr/>	\$409 87
Pump Control:		
Cramer Electronics, Inc.	\$39 50	
Evans Radio, Inc.	10 60	
Edmunds Hdwe.	2 77	
Carroll M. Johnson	50 00	
	<hr/>	\$102 87
Gregg Lake Dam and Gate Repair:		
E. H. Edwards & Son, Inc.		\$890 66
Pipe Line Maintenance:		
E. H. Edwards & Son, Inc.	\$707 52	
Harry J. Clough	90 00	
Bernard R. Lamb	40 00	
Benjamin Pratt	48 00	
Carroll M. Johnson	23 60	
	<hr/>	\$909 12
Pipe Line Material:		
George A. Caldwell Co.	\$10 00	
Kennedy Valve Mfg. Co., Inc.	233 73	
	<hr/>	\$243 73
Campbell Pond Gate and Gate House:		
George A. Caldwell Co.	\$227 40	
E. H. Edwards & Son, Inc.	1,667 71	
	<hr/>	\$1,895 11
Interest on Notes:		
First National Band of Peterborough		\$1,200 07
Payment on Notes:		
First National Bank of Peterborough		\$7,000 00

Administration:		
Hardwick Insurance Agency	\$20 00	
Ross H. Roberts	16 00	
N. H. Water Works Assoc.	15 00	
Edith A. Hill	12 00	
Carroll M. Johnson	34 10	
Benjamin Pratt	11 04	
Earl X. Cutter, Postmaster	34 00	
	<hr/>	\$142 14
Salaries:		
Stanley B. Tenney	\$5 00	
Winslow A. Sawyer	5 00	
Bernard R. Lamb	75 00	
Benjamin Pratt	75 00	
Carroll M. Johnson	75 00	
Edith A. Hill	205 00	
	<hr/>	\$440 00
Total Payments		\$13,807 76

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## BALANCE SHEET

### ASSETS

Cash on hand	\$2,497 22	
Water rents uncollected	2,241 44	
Precinct Taxes uncollected	433 13	
	<hr/>	\$5,171 79

### LIABILITIES

Notes, First National Bank of Peterborough	\$37,000 00
Excess of Liabilities over Assets	\$31,828 21

## PRECINCT COMMISSIONERS REPORT

The year 1970 was a good year for the Precinct and we finished several projects started the previous year. The work at Gregg Lake was completed with the repair of the dam and the installation of a new gate and head works. The control gate was rebuilt and put into first class condition. With normal maintenance we feel that both these renovations should last for many years to come.

The automatic control for the pump at the Well House was completed and installed and seems to be functioning satisfactorily. The total cost was slightly less than \$175.00 which is only a fraction of the authorized cost of \$600.00.

The Gate House at Campbell Pond was rebuilt with a cast concrete slab replacing the old wooden structure. A new valve was installed in the line, downstream from the dam, in a vault. This will enable us to shut off the water, if need arises to make repairs on the line, which we have not been able to do for several years.

All of these projects have been carefully planned to avoid undue hardship or loss of service to our customers. Gregg Lake is probably as low as most people have seen it for several years, but we feel confident that it will be full by late spring.

Your Commissioners have been endeavoring to keep up with the latest types of water meters and readout systems as they come onto the market. It makes sense to us to install the same make and readout system of the towns around us and since both Bennington and Peterborough use Badger meters we propose to install these throughout the distribution system. We estimate it will cost the Precinct approximately \$30,000 to install meters, provided that some of the larger meters are paid for by the customer. Most of this sum would have to be financed by notes, but since the Precinct is limited in borrowing power to 2% of the Precinct valuation of \$2,837,000 we cannot exceed a total debt of \$56,740. The existing debt being \$31,800 we cannot borrow more than \$25,000 but this should be sufficient to complete the installation.

New rates will of course, have to be established and we hope to set rates which will bring in the same amount of revenue as the present rates.

We would like to make the following recommendation:

1. That we raise the amount of \$3,156.35 by taxation.

Respectfully submitted,

Carroll M. Johnson

Bernard R. Lamb

Benjamin Pratt

Precinct Commissioners



# VITAL STATISTICS

Births Registered in the Town of Antrim, N. H., for the Year Ending December 31, 1970

Date of Birth	Place of Birth	Name of Child	Sex	Cond.	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1970								
Jan. 23	Concord	William David	M	L	Dana Lee Healey	Carolyn Mae Bishop	New Hampshire	New Hampshire
Feb. 6	Concord	James William, Jr.	M	L	James William Ferry, Sr.	Jill Susan Griswold	New Hampshire	New Hampshire
Feb. 17	Peterborough	Benjamin Jay	M	L	Lawrence Philip Attridge	Judith Ann Leavoie	Wisconsin	New Hampshire
Feb. 17	Peterborough	Christopher Daniel	M	L	Lawrence Philip Attridge	Judith Ann Leavoie	Wisconsin	New Hampshire
Feb. 19	Peterborough	Christopher Xenophon	M	L	Robert Wayne Bryer	Linda Jean Cutler	New Hampshire	New Hampshire
Feb. 20	Peterborough	Joseph Harley, III	M	L	Joseph Harley Tatro, Jr.	Donna Elaine Dunlap	New Hampshire	New Hampshire
Mar. 18	Beverly, Mass.	Scott Christopher	M	L	Christopher A. Mitchell	Donna Lee Silveira	Massachusetts	Massachusetts
April 6	Peterborough	Both Frances	F	L	Robert Brooks Davidson	Anna Gertrude Prentice	Massachusetts	Vermont
April 26	Peterborough	John Michael	M	L	John Howard Ayers	Norma Joan Barton	New Hampshire	New Hampshire
May 1	Concord	Dennis Lee	M	L	Richard Wayne Day	Patricia Kimball Lowe	New Hampshire	Massachusetts
May 15	Peterborough	John Andrew	M	L	James Thomas Rymes	Carol Elaine Myers	New Hampshire	Massachusetts
June 9	Peterborough	Heather Colleen	F	L	Rev. Gary Joseph Kimm	Barbara Kaye Hawkins	Iowa	Illinois
June 12	Peterborough	Jessica Fae	F	L	William Raymond Davies	Ella Louise Houston	Massachusetts	New Hampshire
June 15	Peterborough	Victoria Mae	F	L	James Henry Clifford, Jr.	Susan Mae Messinger	Massachusetts	Massachusetts
June 21	Peterborough	Stephanic Lynn	F	L	Alan Preston Page	Jean Carol Kimball	New Hampshire	New Hampshire
June 25	Concord	Darlene Hope	F	L	John Nathan Grant	Sandra Mae Holt	New Hampshire	New Hampshire
July 14	Peterborough	Carin Lyn	F	L	Richard Arthur Holt	Donna Louise Ferguson	New Hampshire	New Hampshire
July 31	Concord	Thomas Patrick	M	L	Wayne Donald DeKoning	Maureen Theresa Hogan	New York	Florida
Aug. 30	Peterborough	Andrew Benjamin	M	L	Eric Franklin Tenney	Linda Katherine Wisz	Massachusetts	New York
Sept. 22	Concord	Brian John	M	L	John M. E. LeFrancois	Pauline Anna Kelley	New Hampshire	New Hampshire
Sept. 25	Peterborough	Michael Towbridge	M	L	Norman Delton Corliss	Mary Ellen Hollis	Massachusetts	Rhode Island
Oct. 4	Concord	Kimberley Miami	F	L	Charles Barnet Elliott	Shirley Christine Chandler	Maine	New Hampshire
Oct. 17	Manchester	Roger Leroy, Jr.	M	L	Roger Leroy Brooks	Patricia Lynn Gagnon	New Hampshire	New Hampshire
Nov. 15	Peterborough	Lynn Marie	F	L	Wayne Albert Edwards	Doris Ann Elliott	New Hampshire	New Hampshire
Dec. 2	Peterborough	Sharon Ruby	F	L	Wayne Watson Nichols	TheMa Ann Brophy	New Hampshire	New Hampshire
Dec. 7	Peterborough	Matthew Woodruff	M	L	Gerald Evans Bryan	Chalones Alden Roberts	Colorado	Colorado
Dec. 17	Concord	Hope Rebecca	F	L	Roland Merle Chandler	Priscilla May Drew	New Hampshire	Maine

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

MARTIN B. NICHOLS, Town Clerk

## Marriages Registered in the Town of Antrim, N. H., for the Year Ending December 31, 1970

Date & Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Place of Birth	Names of Parents of Each	Name and Residence of Person By Whom Married
1970 January 23	Demetrious A. Mavromatis	Antrim	Agrinion, Greece	Alhassios Mavromatis Maria	Carl W. Nielsen Justice of the Peace Hartford, Conn.
Hartford, Conn.	Josephine S. Lobasz	Hartford, Conn.	New Haven, Conn.	Joseph Lobasz Jane Wolosz	
February 14	Charles Albert McLean, III	Antrim	Dorchester, Mass.	Charles A. McLean, Jr. Isabel M. Butterfield	Leigh E. Stephenson Minister Lakeport
Lakeport	Suzette Ann Muzzey	Laconia	Laconia	Robert V. Muzzey Mary A. Lavallee	
March 6	Edward Robert Tarbox	Antrim	Cambridge, Mass.	Lawrence Tarbox Geraldine Hogan	Barbara A. Huntley Justice of the Peace Bennington
Bennington	Sharon Linda Wheeler	Antrim	Lancaster	Sherwood R. Allin Eva Potter	
March 10	George Charles DeFoe	Antrim	New Hampshire	Napoleon DeFoe Mary Brassard	Eugene J. Boutin Pastor Bennington
Bennington	Dora Rose Sylvestre	Milford	New Hampshire	Arthur VanderHeyden Mary E. Dubee	
March 14	Joseph Francis Doubleday III	Antrim	Concord	Joseph F. Doubleday, Jr. Shirley F. Edmunds	Paul A. Hawthorne, Sr. Justice of the Peace Northfield
Northfield	Carol Ann Comeau	Antrim	Plymouth	Joseph O. Comeau Dorothy M. Hinkson	
April 12	Robert Manning Carroll	Antrim	Massachusetts	Daniel J. Carroll Mary G. Manning	Herbert G. Gordon Justice of the Peace Antrim
Antrim	Mary Margaut Lynch	Chelsea, Mass.	Massachusetts	John F. Noone Margaret C. White	
April 18	Thomas Hubert Valdes, Jr.	Pittsburg, Pa.	New Jersey	Thomas H. Valdes, Sr. Marion G. Hall	James E. Hawkins Minister Hillsboro
Antrim	Robina Ring Storm	Sparrowbush, N. Y.	Connecticut	Adolph Storm Betty Szeman	

May 1	Eric Wentworth Antrim	Fitzwilliam	New Hampshire	Arthur Wentworth Hedvig Staaf Albert E. DesRoches Berta _____ Rollie J. Mulliner Edith E. Linton	William J. Clark Minister Antrim
June 6	William Allen Mulliner Hillsboro	Antrim	Connecticut	Omer Normandin Arlene Powell	Matthias Montgomery Carmolite Father Peterborough
June 18	Arthur Lewville Chesmore Antrim	Antrim	New Hampshire	Harry B. Chesmore Bertha P. Tucker Wallace G. Stiles Velma Jordon	Gary J. Kimm Minister Antrim
June 20	Barbara Louise Delage Antrim	Antrim	Massachusetts	David E. Hammond Helen MacKenzie Charles Longever	William J. Clark Minister Antrim
June 20	James Alan Hammond Antrim	Antrim	Vermont	Marie Raitto Dwane D. Gerbert	Alan M. Carpenter Minister Hillsboro
June 20	Sandra Marie Longever Antrim	Deering	Concord	Dorothy E. Champagne Charles E. Whitney Rose S. Jurta	Eugene J. Boutin Pastor Bennington
June 27	Gary Wayne Gerbert Hillsboro	Antrim	Concord	Earl B. Douglass, Jr. Jeanne F. Frantz Herbert H. Bryer Doris V. Stacy	Eugene J. Boutin Pastor Bennington
July 11	Harriett Ann Whitney Bennington	Rollinsford	New York	Harold Proctor Dorothy Barrett Thomas Hogan Shirley Dawson	Eugene J. Boutin Pastor Bennington
July 11	James Lord Douglass Nancy Elaine Bryer Carter Harwood Proctor	Antrim	New Hampshire	Cecil H. Wright, Sr. Alice M. Gagnon Roland E. Lemire Evelyn M. Jones Warren R. Durbin Ann Starr	David D. VanSurten Minister Peterborough
July 25	James Lord Douglass Nancy Elaine Bryer Carter Harwood Proctor	Antrim	Florida	James T. Dennison Nancy Williams	
July 25	Sheila Ann Hogan Cecil Henry Wright, Jr. Regina Mae Lemire	Bennington	New Hampshire		
September 7	Warren Anthony Durbin Antrim	Brookline, Mass. Belmont, Mass.	New Hampshire		

September 26	Guy Almond Hulett, Jr.	Antrim	New Hampshire	Guy A. Hulett	Hugh Thompson Pastor
Claremont	Freda Rosanne Washburn	Claremont	New Hampshire	Isabelle A. Cote Leon F. Washburn	Claremont
September 27	David William Laughlin	Antrim	Peterborough	Natalie G. McGraw Verner W. Laughlin	Jeffrey B. Kress Minister
Peterborough	Marsha Claire White	Peterborough	Peterborough	Beverly Hollis Burton F. White	Peterborough
October 24	Bradford B. Felton	Antrim	New Hampshire	Mary J. Thomas Frank L. Felton	R. Lloyd Hackwell Minister
Peterborough	Nancy L. Smith	Hancock	New Jersey	Maxine Brown Harold W. Smith, Jr.	Hopkinton
October 25	Theodore Linton Brown	Milford	New Hampshire	Frances D. Westervelt Donald M. Brown	Raymond Peter Smith Minister
Antrim	Deborah Jane Pratt	Antrim	New Hampshire	Jeannette Linton Benjamin Pratt	Peterborough
October 31	James Imre Vermes Stoeckel	Southwick, Mass.	Massachusetts	Patricia Little Albert Stoeckel	Ivan Smith, Jr. Pastor
East Sullivan	Sherry Nolda Lowell	Antrim	Massachusetts	Helen Vermes Robert Lowell	Brockton, Mass.
November 21	Roland Harold Hutchinson, Jr.	Antrim	New Hampshire	Mary Weston Roland H. Hutchinson, Sr.	Alfred P. Masiello Justice of the Peace
Keene	Barbara Alma Rockwell	Antrim	Massachusetts	Antoinette Wine George E. Leavitt	Keene
November 28	Edward James Coughlan, Jr.	Antrim	New Hampshire	Pearl Scott Edward J. Coughlan, Sr.	Robert F. Griffin Pastor
Peterborough	Donna Gail Stearns	Peterborough	Massachusetts	Alice Dickie Donald S. Stearns	Peterborough
November 28	Wilbur Sargent Farley	Charlestown	Maine	Barbara Wetherbee Joseph D. Farley	William J. Clark Pastor
Antrim	Jessie Louise Wood	Antrim	Antrim	Myrtle Smith William C. Hills	Antrim
				Helen Barker	

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

MARTIN B. NICHOLS, Town Clerk

## Deaths Registered in the Town of Antrim, N. H., for the Year Ending December 31, 1970

Date	Place of Death	Name and Surname of Deceased	Years Mos. Days	Place of Birth	Sex	Occupation	Name of Father	Maiden Name of Mother
1970								
Jan. 6	Concord	Fred C. Raleigh	78	Antrim	M	Store Manager	Henry Raleigh	Emma Loud
Feb. 26	Peterborough	Edward Albert Moul	80		M	Painter	Duncan Ashford	Alice French
Feb. 29	Antrim	Ernest Hartwell Ashford	59	Dublin	M	Fuel Oil Business		
Mar. 26	Henniker	Leo Raymond Tacy	43		M			
April 2	Antrim	William H. Bishop	68	New Hampshire	M	State Highway Dept.	Harry E. Bishop	Annie Newhall
April 17	Peterborough	Ellery Alfred Ring	60	Antrim	M	Franklin Pierce Col.	Granville E. Ring	Grace Tandy
April 18	Boston	Alwin Eugene Young	70	Winchester	M	Parts Manager-Ret.	Wilmer A. Young	Nettie Maria Brown
April 23	Milford	Ethel Mae Kemiston	90	Massachusetts	F	Housewife	Oscar E. Kemiston	Lillian May Tozier
April 25	Claremont	Harvey Kingston Black, Sr.	49	Nashua	M	Rural Mail Carrier	Lawrence K. Black	Jessie M. Butterfield
April 26	Keene	Maurice Samuel Tuttle	85		M			
April 30	Peterborough	Margaret Lizzie Muzzey	79	New Hampshire	F	Home Laundry	George Dorr	Elizabeth Miller
May 25	St. Cloud, Fla.	Josephine Cecelia Thies	72	Rhode Island	F	Housewife	James A. Reall	Winnifred C. Cady
June 22	Portsmouth	Fred L. Phinney	92	Massachusetts	M	Proprietor-Ret.	Ansel Phinney	Sarah Rawson
July 16	Peterborough	Dorothy Christine Little	76	Massachusetts	F	Housewife	George McGowan	Louise Freize
July 16	Peterborough	Vera McClure Butterfield	74	Keene	F	Post Office Clerk	Henry L. McClure	Hattier Templeton
July 17	Goffstown	James M. Maguire	78	Massachusetts	M	Retired	John Maguire	Bridget Ordway
Aug. 3	Concord	Mae Ella Bailey	70		F			
Sept. 23	Peterborough	Clara Emerson Pratt	83	Windham	F	Librarian	James E. Emerson	Stella F. Hardy
Sept. 23	Antrim	Joseph Harley Tatro, III	7	3 Peterborough	M		Joseph Harley Tatro	Donna Elaine Dunlap
Sept. 26	Gardner, Mass.	Elton E. Ellis	79		M			
Oct. 18	Antrim	Andrew Benjamin Tenney	1	18 Peterborough	M			
Oct. 31	Antrim	Roland Albert St. Onge	36	New Hampshire	M	Ruffer-Shoe Shop	Eric Franklin Tenney	Linda Kathryn Wisz
Nov. 1	Antrim	Ralph Rosenfield	55	Bronx, N.Y.C.	M	Salesman	Ovita St. Onge	Imelda Plourde
Nov. 8	Boston	Marah L. Whitney	88		M		Benjamin Rosenfield	Lena Schall
Dec. 10	Antrim	Cora Ellen Ordway	82	Stoddard	F	Housewife	Elias B. Smith	Ellen Greene
Dec. 18	Peterborough	George Herbert Lewis, Sr.	62	Boston, Mass.	M	Machinist	George Lewis	Barbara Nickerson

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

MARTIN B. NICHOLS, Town Clerk





The Library of New Hampshire  
University of New Hampshire  
Durham, N. H. 03824

