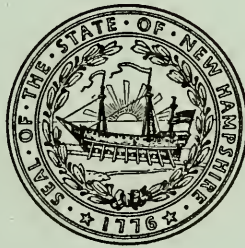


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Annual Report

FOR THE TOWN OF

BATH, NEW HAMPSHIRE



Year Ending December 31

1968

TOWN OF BATH, NEW HAMPSHIRE

Annual Report

OF THE TOWN OFFICERS

YEAR ENDING DECEMBER 31, 1968

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Dedication

This report is dedicated to the memory of Henry Gilchrist Smith, Trustee of the Trust Funds, from 1937 —to time of death. And Glenn H. Thayer, Selectman of Bath, in 1926, 1927, 1928.

TOWN OFFICERS

Moderator

George C. Minot

Selectmen

Dennis E. Chase—Term expires 1969

Frank D. Millette—Term expires 1970

Edwin P. Chamberlin—Term expires 1971

Town Clerk

Phyllis B. Schoff

Treasurer

Alden Minot

Tax Collector

Phyllis B. Schoff

Highway Agent

Clyde Tewksbury

Supervisors of the Check List

Carl W. Chamberlin

Velma Ide

Doris Whitcomb

Trustees of the Trust Funds

Luigi J. Castello—Term expires 1969

A. Paul Stimson—Term expires 1970

Library Trustees

Bess Reed—Term expires 1969

Ellen S. Chase—Term expires 1970

Velma Ide—Term expires 1971

Overseer of the Poor

Esther Whitney

Auditor

Holman C. Whitney

Fire Chief

Albert Lamarre

Chief of Police

Arthur Joy

Fire Warden

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 11, 1969 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, one Trustee of the Trust Funds for three years, one Trustee of the Trust Funds for two 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, town 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 \$934.34 and the State to contribute \$6,228.94 for the same.

Article 5. To see what action the town will take on the following question: Shall the provision of the laws relative to the playing games of beano be adopted in this town.

Article 6. 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 7. To see if the Town will vote to administer or dispose of any real estate acquired by the Tax Collector's deed.

Article 8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 9. To see what action the Town will take on the following requests for appropriations and to appropriate such sum of money as may be determined by vote of the Town for each: White Mt. Community Services; Lisbon District Nursing Association; Ambulance Service.

Article 10. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 16th day of January 1969.

DENNIS E. CHASE

FRANK D. MILLETTE

EDWIN P. CHAMBERLIN

Selectmen of Bath, N.H.

This is a sample warrant. The legal warrant will be posted by Law in February and may contain additional articles.

**BUDGET OF THE TOWN OF BATH, N. H.
FOR THE YEAR 1969**

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1969 to December 31, 1969, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1968 to December 31, 1968.

	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 600.00	\$ 678.93	\$ 670.00
Railroad Tax	170.00		150.00
Savings Bank Tax	300.00	294.40	
Meals and Rooms Tax	1,000.00	961.20	1,000.00
From Local Sources Except Taxes:			
Dog Licenses	180.00	159.40	160.00
Rent of Town Hall and Other Buildings	660.00	660.00	660.00
Interest Received on Taxes and Deposits	300.00	551.48	350.00
Income from Municipally owned Utilities:			
Water Departments	700.00	594.75	600.00
Motor Vehicle Permit Fees	4,600.00	5,437.47	5,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	540.00	544.00	540.00
National Bank Stock Taxes	43.00	49.00	49.00
Yield Taxes	1,000.00	2,681.11	600.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$10,093.00	\$12,611.74	\$ 9,779.00
Amt. to be raised by Prop. Taxes			95,445.93
TOTAL REVENUES			\$105,224.93

BUDGET OF THE TOWN OF BATH, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1969 to December 31, 1969, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1968 to December 31, 1968.

	Actual Appropriations Previous Year 1968	Expenditures Previous Year 1968	Estimated Expenditures Ensuing Year 1969
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 1,200.00	\$ 1,071.50	\$ 1,200.00
Town Officers' Expenses	1,900.00	1,549.27	1,900.00
Election and Registration Expenses	400.00	430.75	100.00
Expenses Town Hall and Other Town Bldgs.	1,000.00	4,763.45	1,200.00
Employees' Retirement and Soc. Sec.	1,000.00	1,180.40	650.00
Protection of Persons and Property:			
Police Department	100.00	100.00	100.00
Fire Department	1,250.00	1,127.94	1,250.00
Moth Exterm.—Blister Rust & Care of Tree	200.00	200.00	200.00
Insurance	1,800.00	2,266.49	2,000.00
Damages and Legal Expenses	100.00	102.70	100.00
Civil Defense	50.00		50.00
Health:			
Health Dept., Including Hospitals	1,775.00	1,900.00	1,800.00
Vital Statistics	20.00	17.75	20.00
Town Dump and Garbage Removal	50.00	20.00	50.00
Highways and Bridges:			
Town Maintenance—Summer	10,000.00	17,553.87	10,000.00
Town Maintenance—Winter	5,000.00	6,032.91	5,000.00
Street Lighting	800.00	789.40	875.00
Gen. Exp. of Hwy. Dept.	2,000.00	453.29	2,000.00
Town Road Aid	940.03	940.03	934.34
Libraries	900.00	900.00	900.00
Public Welfare:			
Town Poor	500.00		500.00
Old Age Assistance	1,000.00	975.69	1,000.00
Libraries	900.00	900.00	900.00
Parks and Playgrounds, Incl. Band Concerts	40.00	22.00	40.00

Public Service Enterprises:			
Municipally Owned Water and Electric Utilities	700.00	847.25	800.00
Cemeteries	800.00	3,637.71	800.00
Advertising and Regional Asso.		341.60	181.50
Interest:			
On Temporary Loans	500.00	261.88	300.00
County Taxes	3,800.00	4,273.77	4,500.00
School Taxes	57,870.37	51,000.00	66,774.09
TOTAL EXPENDITURES	\$95,695.37	\$102,759.72	\$105,224.93

Comparative Statement of Appropriations and Expenditures

Title of Appropriation	Appropriation	Receipts	Total	Expended	Overdraft	Unexpended Balance
Town Officers' Salaries	\$ 1,200.00		\$ 1,200.00	\$ 1,071.50	\$	\$ 129.50
Town Officers' Expenses	1,900.00		1,900.00	1,549.27		350.73
Election and Registration	400.00		400.00	430.75	30.75	
Town Hall	1000.00	2,500.00	3,500.00	4,763.45	1,263.45	
Police	100.00		100.00	100.00		
Fire	1,250.00		1,250.00	1,127.94		122.06
Blister Rust	200.00		200.00	200.00		
Insurance	1,800.00		1,800.00	2,226.49	466.49	
Health	1,750.00		1,750.00	1,900.00	150.00	
Vital Statistics	20.00		20.00	17.50		2.50
Dump	20.00		20.00	20.00		
Highways	15,000.00	5,701.14	20,701.14	23,586.78	2,885.64	
T. R. A.	940.03		940.03	940.03		
Street Lighting	800.00		800.00	789.40		10.60
General Expense	2,000.00		2,000.00	453.49		1,540.51
Library	900.00		900.00	900.00		24.33
Old Age Assistance	1,000.00		1,000.00	975.67		500.00
Town Poor	500.00		500.00			52.75
Municipal Water	900.00		900.00	847.25		
Cemeteries	700.00	2,700.00	3,400.00	3,637.71	237.71	
Damage & Legal Expenses	100.00		100.00	102.70	2.70	
Retirement	600.00		600.00	* 590.20		9.75
Interest	400.00		400.00	261.88		138.12
Advertising	181.50		181.50	341.60	160.10	
					\$5,196.84	\$2,886.85
						Overdraft over underexpended Balance \$2,309.99

* ½ TOTAL

INVENTORY

Land	\$ 527,483.00
Buildings	1,186,415.00
Factory Buildings	45,000.00
Factory Machinery	5,000.00
Electric Trans. Lines	428,090.00
House Trailers, assessed as Personal property	100.00
Stock in Trade, merchants	10,000.00
Boats	500.00
Cows (995)	127,580.00
Neats (98)	3,800.00
Poultry (4,020)	1,407.00
Gas pumps	800.00
Road Building Machinery	3,480.00
<hr/>	
TOTAL VALUATION	
before exemptions	\$2,339,655.00
Cattle exemptions	\$ 30,720.00
Poultry exemptions	350.00
<hr/>	
	31,070.00
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NET VALUATION	\$2,308,585.00
Net Valuation by Districts	
Bath School	\$2,089,991.00
Woodsville School	209,094.00
Landaff School	9,500.00
 TAX RATE 	
Town and County	\$1.20
School	2.78
<hr/>	
TOTAL	\$3.98

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 20,000.00
Furniture and Equipment	3,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	3,200.00
Fire Department, Lands and Buildings	4,000.00
Equipment	6,000.00
Highway Department, Lands and Buildings	500.00
Equipment	8,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	500.00
Water Supply, if owned by Town	8,000.00
School, Lands and Buildings	15,000.00
Equipment	2,000.00
Paradie Farm	3,000.00
Mina Nutter Lot	1,000.00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
TOTAL	\$ 75,200.00

REPORT OF TOWN CLERK
For Year Ended December 31, 1968

RECEIPTS

Automobile Permits (553)	\$5,437.47	
Dog Licenses:		
64 Males @ \$2.00	\$128.00	
9 Females @ \$5.00	45.00	
	\$173.00	
Less Clerk's Fees	14.60	
	\$ 158.40	
Penalties	5.00	
Filing Fee	2.00	
	\$5,602.87	
TOTAL RECEIPTS		\$5,602.87
Paid to Treasurer:		
Automobile Permits	\$5,437.47	
Dog Licenses	158.40	
Penalties	5.00	
Filing Fee	2.00	
	\$5,602.87	
TOTAL PAYMENTS		\$5,602.87

PHYLLIS B. SCHOFF
Town Clerk

BALANCE
SHEET

Town of Bath

BALANCE

ASSETS	
Cash in hands of treasurer—	
January 1, 1969	\$38,234.88
Unredeemed Taxes:	
1967	511.67
1966	118.67
Previous Years	357.78
Uncollected Taxes:	
1968	9,424.25
1967 polls	126.00
Yield Taxes	774.78
State Head Taxes	425.00
	<hr/>
TOTAL ASSETS	\$49,972.41

SHEET

December 31, 1968

LIABILITIES

Appro. for new heating	\$ 2,500.00	
Due school	44,292.92	
State Head Taxes	425.00	
Unpaid Officers' salaries	325.00	
	<hr/>	
TOTAL LIABILITIES		\$47,542.92
Assets over Liabilities		2,429.49
		<hr/>
GRAND TOTAL		\$49,972.41

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES LEVY OF 1968

DR.

Taxes Committed to Collector:	
Property Taxes	\$ 83,744.61
Poll Taxes	572.00
National Bank Stock Taxes	49.00
	<hr/>
Total Warrant	\$ 84,365.61
Yield Taxes	3,455.89
Interest Collected	2.94
Overpayment to Treasurer	79.60
	<hr/>
TOTAL DEBITS	\$ 87,904.04

CR.

Remittances to Treasurer:	
Property Taxes	\$ 73,752.85
Poll Taxes	430.00
National Bank Stock Taxes	49.00
Yield Taxes	2,681.11
Interest Collected	2.94
Overpayment to Treasurer	79.60
	<hr/>
	\$ 76,995.50
Abatements:	
Property Taxes	567.51
Poll Taxes	16.00
	<hr/>
	\$ 583.51
Uncollected Taxes—As Per Collector's List:	
Property Taxes	\$ 9,424.25
Poll Taxes	126.00
Yield Taxes	774.78
	<hr/>
	\$ 10,325.03
TOTAL CREDITS	\$ 87,904.04

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES LEVY OF 1967

DR.

Uncollected Taxes—As of
January 1, 1968:

Property Taxes	\$ 14,012.77
Poll Taxes	134.00
Yield Taxes	00.0
	\$ 14,146.77

Interest Collected During Fiscal
Year Ended December 31, 1968

548.26

TOTAL DEBITS

\$ 14,695.03

CR.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1968:

Property Taxes	\$ 14,012.77
Poll Taxes	144.00
Interest Collected During Year	548.26
	\$ 14,675.03

Abatements Made During Year:

Poll Taxes	2.00
	\$ 2.00

Uncollected Taxes—As Per
Collector's List:

Poll Taxes	18.00
	\$ 18.00

TOTAL CREDITS

\$ 14,695.03

SUMMARY OF WARRANT

STATE HEAD TAX LEVY OF 1968

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 1,770.00
Penalties Collected	4.00

TOTAL DEBITS

\$ 1,774.00

CR.

Remittances to Treasurer:

Head Taxes	\$ 1,305.00
Penalties	4.00

\$ 1,309.00

40.00

Abatements

Uncollected Head Taxes—

As Per Collector's List

425.00

TOTAL CREDITS

\$ 1,774.00

SUMMARY OF WARRANT

STATE HEAD TAX LEVY OF 1967

DR.

Uncollected Taxes—As of Jan. 1, 1968	\$	415.00	
Added Taxes During 1968		25.00	
Penalties Collected During 1968		41.50	
TOTAL DEBITS			\$ 481.50

CR.

Remittances to Treasurer During 1968:			
Head Taxes	\$	390.00	
Penalties		41.50	
		\$ 431.50	
Uncollected Head Taxes—As Per Collector's List		50.00	
TOTAL CREDITS			\$ 481.50

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1968

DR.

Tax Sale on Account of Levies of:

	1967	1966	Previous Years
(a) Taxes Sold to Town During Current Fiscal Year	\$ 1,516.04	\$	\$
(b) Balance of Unredeemed Taxes— January 1, 1968		221.01	405.35
Interest Collected After Sale	7.26	5.24	2.88
Redemption Costs	3.19		
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$ 1,526.49	\$ 226.25	\$ 408.23

CR.

Remittances to Treasurer During Year	\$ 1,015.44	\$ 107.58	\$ 50.45
Unredeemed Taxes— At Close of Year	511.05	118.67	357.78
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$ 1,526.49	\$ 226.25	\$ 408.23

TOWN TREASURER'S REPORT

RECEIPTS

Cash on hand Jan. 1, 1968		\$ 35,482.72
Rec. from Phyllis Schoff, Tax Collector:		
Polls, 1968	\$ 430.00	
Polls, 1967	114.00	
Polls, 1966	2.00	
Property Tax, 1968	73,832.45	
Property Tax, 1967	14,012.77	
National Bank Stock	49.00	
Yield Tax	2,681.11	
Redemptions	1,154.90	
Interest	554.08	
Head Tax, 1968	1,305.00	
Head Tax, 1967	390.00	
Head Tax, 1966	10.00	
Head Tax penalties	46.50	
	<hr/>	\$ 94,581.81
Rec. from Phyllis Schoff, Town Clerk:		
Auto permits	\$ 5,437.47	
Dog licenses	159.40	
Dog License Penalties	4.00	
Filing fee	2.00	
	<hr/>	\$ 5,602.87
Rec. from Commodity Credit Corp:		
Rent from Town property	\$ 264.00	
	<hr/>	\$ 264.00

Rec. from State Treasurer:

Savings Bank Tax	\$	294.40
Interest and Dividends Tax		678.93
Meals and Rooms Tax		961.20
Refund: Head Tax expense		32.86
Refund: Porcupine bounties		41.50
Refund: Road Toll		155.72
Refund: Class V highways		5,701.14
Fire warden's services		23.99
		<hr/>
	\$	7,889.74

RECEIPTS

Miscellaneous:

Hall rent	\$	60.00
Postoffice rent		600.00
Cemetery lots		105.00
Use of equipment		232.25
Commission on pay phone		19.71
Woodsville Fire District		500.00
Woodsville Nat'l Bank (notes)		15,000.00
Refund: Federal Excise Tax		84.12
Refund: Insurance premium overpayment		50.17
Refund: P.O. box rent overpayment		.05
Insurance settlement		609.80
Sale of Town property		174.60
Bicentennial funds		82.25
Bath Village Water (rents)		594.75
		<hr/>
	\$	18,112.70
		<hr/>
TOTAL RECEIPTS		\$161,933.84

PAYMENTS

Selectmen's Orders Paid	\$120,105.38	
Bank Service Charge	7.32	
	<hr/>	\$120,112.70
Balance on hand January 1, 1969		41,821.14
		<hr/>
		\$161,933.84

ALDEN W. MINOT
Treasurer

Current Revenue:**From Local Taxes:**

Property Taxes

Current Year—1968	\$ 73,666.12
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Poll Taxes

Current Year—1968	424.00
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Nat'l. Bank Stock Taxes—1968	49.00
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Yield Taxes—1968	2,681.11
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State Head Taxes @ \$5—1968	1,305.00
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Total Current Year's Taxes

Collected and Remitted	\$ 78,125.23
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Property Taxes and Yield

Taxes—Previous Years	14,181.15
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Poll Taxes—Previous Years	120.00
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State Head Taxes @ \$5—Previous Years	400.00
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Interest received on Taxes	551.48
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Penalties on State Head Taxes	46.50
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Tax sales redeemed	1,157.45
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From State:

For Class V Highway maintenance	5,701.14
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Interest and dividends tax	678.93
----------------------------	--------

Savings Bank Tax and Building and

Loan Association Tax	294.40
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Fighting forest fires	23.99
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Reimbursement a/c Motor Vehicle

Road Toll	239.84
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Bounties	41.50
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Meals and Rooms Tax	961.20
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Head Tax Reimbursement	32.86
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PAYMENTS **For the Year Ended Dec. 31, 1968**

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$	1,071.50
Town officers' expenses		1,549.27
Election and registration expenses		430.75
Expenses town hall and other town buildings		4,763.65

Protection of Persons and Property:

Police department		100.00
Fire department, including forest fires		1,127.94
Moth extermination—Blister Rust and Care of Trees		200.00
Insurance		2,266.49
Bounties		45.00

Health:

Health department, including hospitals		1,900.00
Vital statistics		17.75
Town dumps and garbage removal		20.00

Highways and Bridges:

Town Road Aid		940.03
Town Maintenance (Summer—\$17,553.30) (Winter—\$6,032.91)		23,586.21
Street lighting		789.40
General Expenses of Highway Department		453.29

From Local Sources, Except Taxes:

Dog Licenses	163.40
Business licenses, permits and filing fees	2.00
Rent of town property	660.00
Income from municipal water, sewer and electric departments	594.75
Motor vehicle permits	5,437.47

PAYMENTS **For the Year Ended Dec. 31, 1968**

Libraries:

Libraries	900.00
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Public Welfare:

Old age assistance	975.67
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Recreation:

Parks and playgrounds, including band concerts	22.00
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Public Service Enterprises:

Municipal water and electric departments	847.25
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Cemeteries, including hearse hire	3,637.71
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Town of BATH

RECEIPTS AND

Receipts Other than Current Revenue:

Temporary loans in anticipation		
of taxes during year	\$ 15,000.00	
Insurance adjustments	659.97	
Refunds	.05	
Cemetery Lots	105.00	
WSA Paradies Farm	264.00	
Woodsville Water & Lights	500.00	
Use of Town Equipment	232.25	
Sale Town History	82.25	
Income Pay Phone	19.71	
Refund on Tires for School Bus	174.60	
		<hr/>
Total Receipts from All Sources		126,451.12
Cash on hand Dec. 31, 1968		33,066.94
		<hr/>
GRAND TOTAL		\$159,518.06

PAYMENTS For the Year Ended Dec. 31, 1968**Unclassified:**

Damages and legal expenses	102.70
Advertising and Regional Associations 2 years	341.60
Taxes bought by town	1,516.04
Tires Purchased School Bus	174.60
Employees' Retirement and Social Security	1,180.49

Interest: 261.88

Paid on temporary loans in anticipation of taxes	15,000.00
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Payments to Other Governmental Divisions:

State Head Taxes paid	
State Treas.	1,742.50
Payments to State a/c Yield	
Tax Debt Retirement	45.69
Taxes paid to County	4,273.77
Payments to School Districts	51,000.00

Total Payments for all Purposes \$121,283.18

Cash on hand January 1, 1968 38,234.88

GRAND TOTAL \$159,518.06

DETAILED STATEMENT OF PAYMENTS**Detail 1. Town Officers' Salaries**

Phyllis B. Schoff, Clerk and Tax Collector	\$	591.50
Alden Minot, Treasurer		75.00
Edwin P. Chamberlin, Selectman		100.00
Holman Whitney, Auditor		75.00
G. C. Minot, Moderator		30.00
Frank D. Millette, Selectman		100.00
Dennis E. Chase, Selectman		100.00
		<hr/>
	\$	1,071.50

Detail 2. Officers' Expenses

Dues to Association	\$	51.72
Phyllis B. Schoff, expenses & bookkeeper		91.53
New England Telephone		80.20
Bank Charges		11.62
Edson C. Eastman, supplies		50.41
Littleton Courier, Town reports		526.50
Frank D. Millette, expenses & bookkeeper		212.70
Edwin P. Chamberlin, expenses & bookkeeper		107.50
Dennis E. Chase, expenses & bookkeeper		159.00
Brown & Saltmarsh		7.38
Mary Badger, postage		59.60
Pauline Chase, copying		21.25
Treasurer of N.H.		10.32
Charles A. Wood		77.18
Luigi J. Castello, legal services		44.70
Anna Proctor, Reg. Probate		.40

Burnham Publishing Co.	9.40	
Homestead Press	25.95	
		\$ 1,547.36

Detail 3. Elections and Registration

Pauline Chase, Clerk	\$ 30.00	
Helen Lane, Clerk	30.00	
Phyllis Lang, Clerk	30.00	
Carol Smith, Clerk	30.00	
F. Sherwin & Son	44.75	
Doris Whitcomb	75.00	
C. W. Chamberlin	116.00	
Velma Ide	75.00	
		\$ 430.75

Detail 4. Town Hall

Horace Woods, janitor	\$ 160.00	
Victor Roy, labor & supplies	30.68	
Camille Roy, labor & supplies	410.80	
Scruggs Hardware, part payment on furnace	2,584.75	
Brick Store	30.92	
Scruggs Hardware, labor & supplies	14.07	
Conn. Valley Elec. lights	255.89	
Agway, fuel	272.64	
Agway, fuel tank	289.10	
Pat Boudreault, labor & supplies	260.00	
		\$ 4,763.65

Detail 5. Police

Arthur Joy	\$ 100.00	
		\$ 100.00

Detail 6. Fire Department

Albert Lamarre, Chief, payroll & expenses	37.75	
Dennis Chase	10.69	
Town of Lisbon, Whitcher fire	26.00	
Woodsville Fire Dept., John Gordon fire	40.00	
Bath Fire Dept.	500.00	
Woodsville Fire District hydrants	120.00	
Bath Fire Dept., supplies	393.50	
		<hr/>
		\$ 1,127.94

Detail 7. Blister Rust

State of N.H.	200.00
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Detail 8. Bounties

Roger Poor—6	\$ 3.00	
William Englert—1	.50	
David Locke—6	3.00	
Lester Presby—29	14.50	
Arthur Minot—19	9.50	
F. Millette—4	2.00	
Ronnie Locke—7	3.50	
Raymond Poor—3	1.50	
Victor Roy—9	4.50	
Allen Estes—2	1.00	
Robert Pourier—3	1.50	
Billy Dupont—1	.50	
		<hr/>
		\$ 45.00

Detail 9. Insurance

Franconia Ins. Co.	1,825.63	
Dearth Ins. Agency	440.86	
		<hr/>
		\$ 2,266.49

Detail 10. Health

Cottage Hospital, Appro	\$ 1,000.00	
White Mts. Community service		
2 years	400.00	
Ambulance service	500.00	
	<hr/>	
		\$ 1,900.00

Detail 11. Vital Statistics

Phyllis B. Schoff	\$	17.75
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Detail 12. Town Dump

Edward Poor, rent	\$	20.00
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Detail 13. Highway—Summer

Labor

Clyde Tewksbury, Agent	\$ 2,667.29	
Dean Robinson	1,634.26	
Harry Poor	1,932.89	
Fred Moses	1,318.95	
Earl Robinson	7.17	
Director Int. Revenue	784.90	
	<hr/>	
		\$ 8,342.46

Machine Hire

Ervin Dodge	109.60	
Lewis Mardin	24.00	
	<hr/>	
		\$ 133.60

Repairs, Labor & Parts

Interstate	1,161.44
Dud's Atlantic	518.94
G. A. Clark	187.33
A. Minot	81.00
C & W Motors	22.00

Ideal Welding	58.06	
Northern Auto Supply	61.84	
Woodsville Auto	62.23	
Merrimack Farmer's Exchange	49.62	
H. O. Taylor	65.12	
State Equip. Co.	272.59	
		<hr/>
		\$ 2,540.74
Supplies		
Charles Whittier	\$ 931.60	
Caledonian Sand & Gravel	67.15	
Blacktop	509.28	
N.E. Metal Culvert Co.	2,677.57	
Holmes Transportation Co.	3.80	
Int. Salt Co.	480.32	
Poulsen Lumber Co.	99.90	
Al Wilkins	5.00	
Rices Inc.	22.89	
		<hr/>
		\$ 4,797.51
Gas & Oil		
Cray Oil Co.	307.43	
Brick Store	583.75	
Bath Variety Store	530.38	
		<hr/>
		\$ 1,421.56
Gravel		
Edward Poor	315.00	
		<hr/>
TOTAL SUMMER		\$ 17,553.30

Highway—Winter**Labor**

Clyde Tewksbury	\$ 1,378.58	
Dean Robinson	980.27	
Harry Poor	900.04	
Fred Moses	102.71	
Earl Robinson	65.80	
Verne Sherman	4.00	
Robert Lamarre	21.94	
Director Int. Revenue	251.28	
		<hr/>
		\$ 3,704.62

Machine Hired

Ervin Dodge	\$ 91.50
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Repairs, Labor & Supplies

Interstate Equip. Co.	\$ 391.09	
Rice Inc.	242.10	
Harry Poor	6.30	
Dud's Atlantic	393.89	
Northern Auto Supply	64.29	
Woodsville Auto Supply	15.64	
Scruggs Hardware	1.45	
Holmes Transportation Co.	19.94	
Int. Salt Co.	368.16	
		<hr/>
		\$ 1,502.86

Gas & Oil

Bath Variety Store	\$ 329.01	
Cray Oil	161.12	
Brick Store	237.80	
Paradie	6.00	
		<hr/>
		\$ 733.93

TOTAL WINTER	\$ 6,032.91
TOTAL SUMMER & WINTER	\$ 23,586.21

Detail 14. T.R.A.

State of New Hampshire	\$	940.03
Detail 15. Street Lights		
Woodsville Fire District	\$194.40	
Conn. Valley Elec.	595.00	
	<hr/>	
	\$	789.40

Detail 16. Gen. Exp. Hwy. Dept.

N.E. Metal Culverts	\$	216.09
Dud's Atlantic		232.47
Northern Auto, Supplies		4.73
	<hr/>	
	\$	453.29

Detail 17. Libraries

Bess Reed, Trustee Appro.	\$	900.00
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Detail 18. Old Age Assistance

State of New Hampshire	\$	975.67
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Detail 19. Parks & Playgrounds

Leroy George	\$	22.00
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Detail 20. Bath Village Water

Louise Olney	\$	814.00
Ricky Ross, thawing water		20.00
Pat Boudreault, Labor		13.25
	<hr/>	
	\$	847.25

Detail 21. Cemeteries

Arthur Burt	\$	81.70	
Randall Burt		54.15	
Hazel Burt		162.70	
Verne Sherman		56.00	
Henry Richardson		12.00	
Jeanette Locke		241.00	
Merrimack Farmers Exc.		156.74	
Richard Sherburn		87.62	
Clyde Tewksbury Jr.		47.60	
Scruggs Hardware		1.20	
Arthur Minot		2.00	
Chas Lane		30.00	
William Morse		5.00	
Clarence Williams		2,700.00	
			\$ 3,637.71

Detail 22. Damages and Legal Expenses

L. J. Castello	\$	102.70
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Detail 23. Advertising and Regional Assoc.

White Mts. Region Assoc., 2 yrs.	\$	341.60
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Detail 24. Taxes bought by Town

Phyllis B. Schoff	\$	1,516.04
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Detail 25. Retirement and Social Security

State of N.H.	\$	1,180.49
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Detail 26. Misc.

Rice's tires for school bus	\$	174.60
The town has been reimbursed by Mr. Herbert Chambel		

Detail 27. Interest

Woodsville National bank \$ 261.88

Detail 28. Temp. Loans

Woodsville National Bank \$ 15,000.00

Detail 29. State and County

Laurence Colby Co. Treas. \$ 4,273.77

State of N.H. Head tax. 1,742.50

Debt retirement 45.69

\$ 6,061.96**Detail 30. Schools** \$ 51,000.00

TOTAL PAYMENTS \$121,283.18

LIBRARIAN'S REPORT

Number of bound volumes January 1, 1967	12,024
Number of bound volumes added by purchase	133
Number of bound volumes added by gift	203
Number of periodicals	28

Circulation

Volumes of adult fiction loaned	1,016
Volumes of junior fiction loaned	2,540
Volumes of adult non-fiction loaned	835
Volumes of junior non-fiction loaned	672
Adult magazines loaned	668
Junior magazines loaned	262
Recordings loaned	69
Volumes borrowed from the Bookmobile	1,132
Adult fiction loaned at Swiftwater	74
Adult non-fiction loaned at Swiftwater	46
Junior fiction loaned at Swiftwater	32
Junior non-fiction loaned at Swiftwater	12

Again this year the State Aid grant of \$100.00 was for the purchase of reference books. These are especially helpful to junior and senior high school pupils in preparing research reports, and have contributed considerably to our reference resources for adults.

The library is very fortunate to have been given so many books and magazines, and magazine subscriptions to **Look** and to **The Golden Magazine**. Of the 203 books, 143 were from the collection of Alice and Michael Woods, most of which are the **Little Golden Book** type. These have provided much enjoyment particularly to the pre-school children. Mr. Harold G. Titus of Berlin gave a David Sutherland **History of Bath** in the original edition. In the early summer RCA sent the library 50 recordings, in type ranging from country and western music to concerts. Since then Mrs. Foster

Carr has given 5 to add to our "listening library."

The young people have been most cooperative. Steven Ide, noting the need for a cabinet to hold the records, volunteered to design and make one. Jody Estes, in September, offered to assist with the younger school children on library days and has helped a great deal. During July Linda Lamarre conducted a successful Story Hour with 16 boys and girls, aged five to ten. Since then she has arranged three book exhibits, one for Thanksgiving holiday reading, one for Christmas, and one of suggested books for teen-agers. In addition, she made posters for the library window urging every citizen to vote in the November elections.

LOUISE C. BAILEY
Librarian

FINANCIAL REPORT OF LIBRARY

1968

Receipts

Balance on hand	\$	137.84
Town Appropriation		900.00
State Grant		100.00
Trust Funds		8.74
Fines collected		2.10
		1,148.68
	\$	1,148.68

Expenditures

Librarian's Salary	\$	400.00
State Grant		100.00
Books Purchased		304.80
Bank Service Charge		7.29
Magazines		90.25
General Expenses for Supplies		32.13
Insurance		31.96
Payment to State for Lost Book		3.95
P.O. Box Rent		2.60
Organization Membership		5.00
Cleaning		21.00
		998.98
	\$	998.98
Cash on Hand		149.70
		1,148.68
	\$	1,148.68

BESSIE L. REED
 VELMA H. IDE
 ELLEN S. CHASE
 Library Trustees

REPORT OF TRUSTEES OF TRUST FUNDS
for the Year Ended December 31, 1968

Receipts

Balance on hand Jan. 1, 1968	\$	782.72	
Income during 1968		1,620.83	
			\$ 2,403.55

Disbursements

Bath School District	\$	49.84	
Library		13.24	
Congregational Church		368.91	
Added to principal		782.72	
Town of Bath		1,188.84	
			\$ 2,403.55

LUIGI J. CASTELLO

A. PAUL STIMSON

Trustees of Trust Funds

Report of the Trust Funds of the Town of Bath, N.H., on December 31, 1968

Date Created	Name of Fund	Name of Donor	Where Invested	Present Principal	Yearly Income	Expended
1880	Hibbard	Sarah K. Hibbard	Lisbon	\$ 782.07	\$ 49.84	\$ 49.84
1896	Hutchins	Henry C. Hutchins	Woodsville	1,500.00	68.24	68.24
1896	Simonds	William Simonds	Lisbon	395.19	25.18	25.18
1909	French	D. R. French	Lisbon	92.06	5.60	5.60
1912	Carbee	Henry C. Carbee	Lisbon	395.19	25.18	25.18
1917	Jackman	Ser'phe Jackman	Lisbon	908.60	57.58	57.58
1918	Abbott	Miss Myra Abbott	Lisbon	93.47	5.70	5.70
1918	Gray	Benjamin Gray	Lisbon	50.00	3.06	3.06
1919	Parker	Elvira Parker	Lisbon	50.00	3.06	3.06
1919	Bailey	Marcia S. Bailey	Lisbon	50.00	3.06	3.06
1920	Knight	Wm. K. Knight	Lisbon	50.00	3.06	3.06
1920	Bean	Jerome Bean	Lisbon	92.85	5.64	5.64
1921	Thorne	Mrs. Juliette Thorne	Lisbon	50.00	3.06	3.06
1922	Lang	Newton Lang	Lisbon	206.98	12.64	12.64
1923	Mansfield	Lucy B. Mansfield	Lisbon	93.17	5.68	5.68
1923	Wells	Fred P. Wells	Lisbon	92.81	5.64	5.64
1924	Pettyboro	Cemetery Fund	Lisbon	293.07	17.90	17.90
1924	Thayer	S. G. Thayer	Lisbon	92.81	5.64	5.64
1925	Belden	Sanborn W. Belden	Lisbon	94.24	5.76	5.76
1925	Johnson	S. H. Johnson	Lisbon	1,166.28	74.86	74.86
1926	Carroll	John M. Carroll	Lisbon	92.58	5.64	5.64
1926	Kimball	Kate J. Kimball	Lisbon	92.39	5.64	5.64

1926	Moulton	Frances Moulton	Lisbon	92.46	5.64	5.64
1927	Sawyer	Wm. H. Sawyer	Lisbon	3,983.82	255.80	255.80
1927	Sawyer	Wm. H. Sawyer	Woodsville	4,563.84	207.66	207.66
1927	Hatt	Henry Hatt	Lisbon	92.13	5.60	5.60
1928	Dick	Edwin Dick	Lisbon	50.00	3.06	3.06
1928	Hibbard	Clarence Hibbard	Lisbon	92.18	5.62	5.62
1928	Morse	Ada S. Morse	Lisbon	92.06	5.60	5.60
1929	Whitcher	Agr so' D. Whitcher	Lisbon	175.91	10.72	10.72
1929	Smith	Josephine S. Lang	Lisbon	91.88	5.58	5.58
1929	Childs	Rosina Childs	Lisbon	100.00	6.12	6.12
1929	War Heroes	Kate K. Kimball	Lisbon	216.75	13.24	13.24
1929	Reserve Fund	Est'd in '28	Lisbon	131.16	8.00	8.00
1929	Nelson	Mrs. H. W. Nelson	Lisbon	91.92	5.58	5.58
1930	Sargent	Harvey Sargent	Lisbon	91.80	5.58	5.58
1931	Burbank	H. D. Burbank	Lisbon	91.74	5.58	5.58
1931	Child	Juliette Thorn	Lisbon	91.96	5.58	5.58
1933	Chamberlin	H. Chamberlin	Woodsville	327.75	14.90	14.90
1933	Ricker	Mrs. H. Folger	Woodsville	155.77	7.07	7.07
1934	Prescott	Abbie P. Hildreth	Woodsville	50.00	2.28	2.28
1934	Poor	Henry H. Poor	Woodsville	100.00	4.55	4.55
1934	West Bath	Cemetery	Woodsville	1,000.00	45.50	45.50
1935	Whitcher	Lizzie Whitcher	Woodsville	150.00	6.82	6.82
1936	Aldrich	Charles Aldrich	Woodsville	102.58	4.64	4.64
1936	Snow	Sarah Simonds	Woodsville	107.43	4.86	4.86
1936	Simonds	Sarah Simonds	Woodsville	1,000.00	45.50	45.50
1937	Bartlett	Russell T. Bartlett	Woodsville	200.00	9.09	9.09
1937	Bartlett	Russell T. Bartlett	Woodsville	100.00	4.55	4.55
1937	Nelson	Martha L. Nelson	Woodsville	100.00	4.55	4.55
1938	Nutter	Althea Nutter	Woodsville	100.00	4.55	4.55
1939	Foster	Jas. W. Foster	Woodsville	100.00	4.55	4.55

1941	Southard	T. B. Southard	Woodsville	200.00	9.09	9.09
1943	Corey	Mrs. Sheridan Corey	Woodsville	100.00	4.55	4.55
1945	Reed	Julia M. Reed	Woodsville	100.00	4.55	4.55
1946	Knight	Belle Fullum	Woodsville	50.00	2.28	2.28
1946	Southard	Will B. Southard	Woodsville	100.00	4.55	4.55
1947	Reed	Albert M. Reed	Woodsville	215.46	9.79	9.79
1948	Foster	Herbert C. Foster	Woodsville	200.00	9.09	9.09
1948	Simmons	Susan Simmons	Woodsville	200.00	9.09	9.09
1948	Knight	Lucy Knight	Woodsville	200.00	9.09	9.09
1949	Quimby	Grover C. Quimby	Woodsville	200.00	9.09	9.09
1950	Allie	Cora L. Gunn	Woodsville	100.00	4.55	4.55
1950	Libby	Fred Allie	Woodsville	200.00	9.09	9.09
1950	Conant	Ida M. Libby	Woodsville	609.41	27.72	27.72
1950	Blandin	Myrtie Conant	Woodsville	315.92	14.36	14.36
1951	Oakes	Katherine Blandin	Woodsville	519.83	23.63	23.63
1951	Clark	E. I. Oakes	Woodsville	218.08	9.91	9.91
1951	Wheeler	G. T. Clark	Woodsville	212.94	9.65	9.65
1952	Day-Burbank	Amos G. Wheeler	Woodsville	210.96	9.57	9.57
1952	Nihan	Day-Burbank	Woodsville	200.00	9.09	9.09
1952	Hibbard	Carroll Nihan	Woodsville	222.74	10.11	10.11
1952	Bedell	Annie Hibbard	Woodsville	200.00	9.09	9.09
1952	Deming	Annie Hibbard	Woodsville	200.00	9.09	9.09
1954	Child	Dwight P. Child	Woodsville	334.58	15.22	15.22
1955	Foster	Mrs. Chas. Field	Woodsville	150.00	6.82	6.82
1955	Field	Mrs. Chas. Field	Woodsville	150.00	6.82	6.82
1956	Morse	Mrs. Chas. Field	Woodsville	250.00	11.37	11.37
1956	Brill	Mrs. Eva Bailey	Woodsville	359.69	16.34	16.34
1958	Child	Frank Brill	Woodsville	100.00	4.55	4.55
1958	Child	Edith Child	Woodsville	330.34	15.01	15.01

1958	Woods	Minot Woods	200.00	9.09	9.09
1959	Poor	Hugh & Geo. Poor	510.49	23.20	23.20
1960	Blake	Elbridge Blake	208.09	9.45	9.45
1960	Atwood	Edw. C. Atwood	339.12	15.42	15.42
1962	Bailey	Arthur E. Bailey	203.58	9.47	9.47
1963	Simonds	Simmons & Stubbs	200.00	9.09	9.09
1963	Houston	Alfred Houston	560.52	25.49	25.49
1963	Peters	Bernard Peters	207.72	9.43	9.43
1965	Quig	George Quig	100.00	4.55	4.55
1965	Heath	Ralph Heath	202.22	9.19	9.19
1966	Whitcomb-Stymest	Whitcomb-Stymest	306.83	13.93	13.93
1966	Hoyt	Hoyt	306.88	13.93	13.93
1966	Campbell	V. E. Campbell	201.85	9.16	9.16
1967	Flanders	Ellen Flanders	600.00	42.87	42.87
1967	Tewksbury	B. Tewksbury	100.00	4.37	4.37
1967	Johnson	Leona Johnson	100.00	3.00	3.00
			<u>\$31,179.20</u>	<u>\$1,620.83</u>	<u>\$1,620.83</u>

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

New Hampshire is the fastest growing state in the northeast in terms of population increase. It is also an industrialized state and this growth is likely to continue, all of which means more families and homes. Our growing summer population is scattered throughout the state with a phenomenal increase in vacation homes.

Many new homes and practically all cottages are being located in woodlands and abandoned fields and forests crowd into the back yards of our village streets. In a state where the forests cover 86% of the land surface, it is necessary that everyone be aware all through the season, which comes with the disappearance of the snow until the snow comes again, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted 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—
 - a. You need a written permit from the town fire warden for **all** debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
 - b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 A.M. and 5:00 P.M.
 - c. Have equipment on hand to control the fire **before** you light the match.

4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save our tax dollars for useful purposes.

Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District	19	16½
Town	0	0

JOHN Q. RICARD
District Fire Chief
Canaan, N.H.

ALBERT LAMARRE
Forest Fire Warden
Bath, N.H.

REPORT OF FIRE DEPT.—1968

Fires Attended

- Jan. 15—Ellen Chase—Chimney fire
 Mar. 22—Mabel Reed—Fire around fireplace
 Mar. 24—Max Stewart's Apartment—Pumped out cellar
 Mar. 30—Dump fire
 Apr. 13—Arthur Joy—Fire in kitchen
 Apr. 17—Alden Minot—Brush fire
 Apr. 17—Chips on fire under Bath Covered bridge
 Apr. 22—Dump fire
 July 12—Earl Lytle—Fire at camp at Lake Gardner
 Nov. 7—Raymond Hill—Barn burned

At the Raymond Hill fire, our 750 gal, per minute Seagraves pumper more than proved itself by pumping water continuously for eight hours. This performance gave us a great deal of confidence in this piece of equipment. As they have in the past our tank trucks proved themselves more than adequate in coping with brush, grass and dump fires.

In 1968, equipment added to our fire arsenal included; 100 ft. of high pressure 1½" plastic hose to be used on the Chevy tank truck. We also purchased a 4½" by 2½" wye and a 2½" fog nozzle to be placed on our pumper.

In the spring of the year, ten of our members attended classes held at the Fire Station by Bob Gilbert of the State Fire Marshal's Office. These classes were to instruct members on the types and uses of fire pumps. One of the objectives here was to familiarize

firemen with our own pumper.

We have started a Savings Account with monies earned and donated to the Dept. We hope to save enough in this account to purchase a newer and more powerful vehicle upon which we can place one of our tanks thus retiring one of our older vehicles. With a more powerful truck, we will be able to deliver our water capacity to fire sites much quicker.

In the near future, our Dept. will be on a Red Phone System, thus solving one of our more troublesome problems, that of communication. This system will enable persons to contact the Dept. much faster when the need arises. The Dept. will get our phone number to the public as soon as this system is installed.

Members of the Dept. wish to express their appreciation for the assistance, financial and otherwise, you the taxpayer and neighboring Fire Depts. have given us.

**FINANCIAL REPORT OF BATH VOLUNTEER
FIRE DEPARTMENT**

Balance Forwarded Jan. 1, 1968 \$ 512.33

Payments

Cray Oil Company	\$	248.92
Connecticut Valley Electric		56.07
The Brick Store		80.56
Agway		22.51
Bath Variety Store		5.50
Merrimack Farmers' Exchange		7.50
Woodsville Auto Supply		14.29
Northern Auto Supply		29.80
Woodsville National Bank		5.00
Scruggs Hardware		73.52
Middlesex Fire Equipment		15.50
Seagraves Fire Apparatus		82.84
H. O. Taylor		5.47
Mary Badger		6.11
Bernard Tewksbury		5.00
		658.59
	\$	658.59

RECEIPTS

Town of Bath	\$	500.00
Bath Vol. Fire Dept.		6.94
Cray Oil (credit for uncanceled check)		15.94
		1,035.11
	\$	1,035.11
Less Total Payments		658.59
		376.52
Balance December 31, 1968	\$	376.52

Annual Report

of the

SCHOOL BOARD

of

BATH SCHOOL DISTRICT

for the

FISCAL YEAR

July 1, 1967 - June 30, 1968

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

Mrs. Barbara Clough

MUSIC SUPERVISOR

Mrs. Charlotte G. Wilson

SCHOOL NURSE

Mrs. Muriel S. LaMott, R.N.

CUSTODIAN

Arthur Gilbert

TRANSPORTERS

Paul E. Bedell

Herbert G. Chamberlain, Jr.

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 12th day of March, 1969, at 8 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 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 district will vote to raise and appropriate the sum of \$1,000.00 to paint the Bath Village School.
10. To see if the district will vote to create a committee of five voters, three of whom shall be the Bath School Board and two shall be appointed by the Moderator or elected from the floor, to study the feasibility of signing a long-term tuition agreement or contract with the Haverhill Cooperative School District and report their findings and/or recommendations to the district voters at the School Meeting in March, 1970, or at a Special School District Meeting.
11. To transact any other business that may legally come before said meeting.

Given under our hands at said Bath this 4th day of February, 1969.

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

A true copy of Warrant—Attest:

JOHN A. WHITNEY
 MRS. ANN M. JOY
 HERBERT G. CHAMBERLAIN, JR.

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

COMPARATIVE BUDGET

School District of Bath

EXPENDITURES

Number—Item Description	Adopted Budget 1968-1969	Proposed Budget 1969-1970
100 Administration		
*110 Salaries of District Officers	\$ 315.00	\$ 315.00
*135 Contracted Services	127.00	190.00
190 Other Expenses	50.00	75.00
200 Instruction		
210 Salaries for Instruction, Elem.	21,400.00	23,120.00
215 Textbooks, Elem.	505.51	608.58
220 School Libraries, & other Audio-Visual Materials, Elem.	117.70	300.76
230 Teaching Supplies, Elem.	1,382.44	1,378.39
235 Contracted Services, Elem.		
290 Other Expenses, Elem.	84.51	85.00
Attendance Services		
300 Attendance Services		
*310 Salaries for Attendance Services, Elem.	10.00	10.00
Health Services		
400 Health Services		
490 Other Expenses, Elem.	15.00	15.00
500 Transportation (Pupil)		
535 Contracted Services, Elem. High School	5,583.32 2,416.68	5,503.34 2,751.66
600 Operation of Plant		
610 Salary of Custodian, Elem.	600.00	783.00
630 Supplies, Elem.	255.74	250.00
635 Contracted Services, Elem.	50.00	50.00
640 Heat for Buildings, Elem.	650.00	650.00
645 Utilities, Elem.	650.00	650.00
700 Maintenance of Plant		
710 Salaries for Maintenance	200.00	200.00
725 Replacement of Equipment, Elem.	200.00	185.75
726 Repairs to Equipment, Elem.	57.00	84.25
735 Contracted Services, Elem.	400.00	400.00
766 Repairs to Buildings, Elem.	200.00	200.00
790 Other Expenses, Elem.	30.00	30.00

	Adopted Budget 1968-1969	Proposed Budget 1969-1970
800 Fixed Charges		
*850 District Contribution to:		
.2 Teachers' Retirement, Elem.	521.60	690.60
.3 F.I.C.A., Elem.	749.80	1,104.96
Lunch Personnel & Custodians	34.50	73.58
855 Insurance, Elem.	333.00	333.00
900 School Lunch & Special Milk Program		
910 School Lunch Subsidy	750.00	825.00
975 Support of School Lunch Program		
.1 Federal Monies, Elem.	400.00	400.00
.2 District Monies, Elem.	75.00	
1000 Student Body Activities		
1075 Other Expenses, Elem.	20.00	20.00
1200 Capital Outlay		
1267 Equipment, Elem.	200.00	251.50
1400 Outgoing Transfer Accounts		
1477 Expenditures to Other School Districts		
In-State		
.1 Tuition, Elem.	7,300.00	8,786.00
Tuition, High School	25,654.00	29,765.00
*.3 District Share of Supervisory		
Union Expenses, Elem.	2,557.08	1,971.72
Contingency Fund	500.00	500.00
Supplemental Appropriation PL 89-10	3,187.00	3,187.00
	<hr/>	<hr/>
GRAND TOTAL	\$ 77,581.88	\$ 85,744.09

*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 1968-1969 is \$10,500.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teacher's retirement.

COMPARATIVE BUDGET

Number—Item Description	Estimated Receipts 1968-1969	Proposed Budget 1969-1970
10 Revenue from Local Sources		
11 Taxes Received from School District Levies		
.11 Current Appropriation	\$ 57,870.37	\$ 67,434.09
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Funds from Endowments	75.00	75.00
30 Revenue from State Sources		
31 Foundation Aid	14,125.26	14,125.00
36 Sweepstakes	680.38	600.00
40 Revenue from Federal Sources		
41.1 NDEA, Title III	98.00	98.00
45 School Lunch & Special Milk	400.00	400.00
48 PL 89-10, Title I	3,187.00	3,187.00
TOTAL	\$ 76,436.01	\$ 85,744.09
Cash on Hand	1,145.87	
GRAND TOTAL	\$ 77,581.88	\$ 85,744.09

FINANCIAL REPORT

Financial Report of the Bath School District for the Fiscal Year
Beginning July 1, 1967, and Ending June 30, 1968

RECEIPTS

10 Revenue from Local Sources		
Taxation and Appropriation Received		
Taxes Received from School District Levies		
11.11 Current Appropriation	\$39,042.99	
11.13 Balance Due on Previous Appropriation	6,249.83	
TOTAL		\$45,292.82
Other Revenue from Local Sources		
19.10 Earnings from Permanent Funds and Endowments	73.49	
19.90 Other Revenue from Local Sources	3.00	
TOTAL		76.49
30 Revenue from State Sources		
31.00 Foundation Aid	11,976.28	
36.00 Sweepstakes	1,030.25	
TOTAL		13,006.53
40 Revenue from Federal Sources		
45.00 School Lunch & Special Milk Program	445.71	
48.10 PL 89-10, Title I	3,656.00	
TOTAL		4,101.71
TOTAL NET RECEIPTS FROM ALL SOURCES		\$62,477.55
CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1967		-
2001. General Fund		629.18
GRAND TOTAL NET RECEIPTS		\$63,106.73

**EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)
EXPENDITURES AND GROSS TRANSACTIONS**

A. Receipts

Total Net Receipts Plus Cash on Hand July 1, 1967	\$63,106.73
Receipts Recorded under item 60	0.00
	<hr/>
TOTAL GROSS RECEIPTS	\$63,106.73

B. Expenditures

Total Net Expenditures Plus Cash on Hand June 30, 1968	\$63,106.73
Expenditures Reduced by Receipts Recorded in Item 60	0.00
	<hr/>
TOTAL GROSS EXPENDITURES	\$63,106.73

EXPENDITURES

	Distribution of Expenditures			General Fund
	Total Amount	Elem. School	High School	
100 Administration				
110 Salaries for Administration				
.1 District Officers	\$ 265.00	\$ 265.00	\$	\$
135 Contracted Services	77.00	77.00		
190 Other Expenses				
.1 District Officers	166.25	166.25		
200 Instruction				
210 Salaries				
.3 Teachers	17,784.14	17,784.14		
215 Textbooks	495.98	495.98		
220 School Libraries & Audio-Visual Materials	647.39	647.39		
230 Teaching Supplies	1,185.10	1,185.10		
290 Other Expenses	39.50	39.50		
400 Health Services				
490 Other Expenses	8.92	8.92		
500 Pupil Transportation				
535 Contracted Services	7,264.70	3,945.00	3,319.70	
600 Operation of Plant				
610 Salaries	500.00	500.00		
630 Supplies except Utilities	207.28	207.28		
635 Contracted Services	29.20	29.20		
640 Heat for Buildings	666.54	666.54		
645 Utilities, except Heat	495.11	495.11		
700 Maintenance of Plant				
725 Replacement of Equipment	10.30	10.30		
726 Repairs to Equipment	36.95	36.95		
735 Contracted Services	507.88	507.88		
766 Repairs to Buildings	232.66	232.66		
790 Other Expenses	10.00	10.00		
800 Fixed Charges				
850 School District Contributions to Employee Retirement				
.2 Teachers' Retirement	841.74	841.74		
.3 Federal Insurance (F.I.C.A.)	528.70	528.70		
855 Insurance	276.85	276.85		
900 School Lunch & Special Milk Program				
910 Salaries	825.00	825.00		
975 Expenditures & Transfers of Monies				
.1 Federal Monies	445.71	445.71		
.2 District Monies	9.60	9.60		

	Distribution of Expenditures			General Fund
	Total Amount	Elem. School	High School	
1200 Capital Outlay				
1267 Equipment	242.11			242.11
1400 Outgoing Transfer Accounts				
1477 Expenditures to Other School Districts or Administrative Units in the State				
.1 Tuition	26,122.56	7,000.00	19,122.56	
.3 District Share of Super- visory Union Expenses	2,310.28*	2,310.28		
1478 Expenditures to School Districts or Administrative Units in Another State				
.1 Tuition	589.00		589.00	
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$62,821.45	\$39,548.08	\$23,031.26	\$ 242.11
CASH ON HAND AT END OF YEAR, June 30, 1968				
3001 General Fund	285.28			
GRAND TOTAL NET EXPENDITURES	\$63,106.73			

*This figure includes the amount of \$402.05, the district's share of the Superintendent's salary.

DETAILED STATEMENT OF EXPENDITURES**1967-1968****100 Salaries of District Officers:**

Herbert Chamberlain, Jr., School Board Member	\$ 100.00	
John A. Whitney, School Board Member	50.00	
Mrs. Ann M. Joy, School Board Member	50.00	
Arthur W. Minot, Treasurer	50.00	
Mrs. Phyllis Schoff, School District Clerk	10.00	
Elie O. Roy, School District Moderator	5.00	
		\$ 265.00

135 Contracted Services:

John A. Whitney, Bookkeeper	50.00	
George C. Minot, Auditor	15.00	
Mrs. Shirley Peters, Census Taker	12.00	
		\$ 77.00

EXPENDITURES

Agway, Inc., Sanitizer (lunch program)	\$ 9.60	
Paint	13.64	
		<hr/>
		\$ 23.24
American Book Co., Textbooks	34.15	
Workbooks	9.75	
		<hr/>
		43.90
American Heritage, Library Books		43.20
Bath Vol. Fire Dept., Labor removing snow from roof		8.00
Beckley-Cardy Co., Volley Ball net	7.60	
Play swing chains	24.80	
		<hr/>
		32.40
Paul Bedell, Pupil Transportation, Elem.	1,195.00	
Pupil Transportation, Secondary	569.70	
		<hr/>
		1,764.70
Brick Store, Paints	19.25	
Window glass	5.35	
		<hr/>
		24.60
Arthur Burt, Rubbish removal		72.40
Cascade School Supply, Teaching supplies	22.84	
Disinfectant—floor brush	22.38	
Easel & Lecturn	59.27	
		<hr/>
		104.49
Cassady Insurance Agcy. Insurance policy		276.85
Herbert Chamberlain, Pupil Transportation Elementary	2,750.00	
Pupil Transportation, Secondary	2,750.00	
		<hr/>
		5,500.00
Mrs. Dorothy Chase, Summer cleaning		66.00
Mrs. Irma Clough, Summer cleaning		70.00
Electric Co., Connecticut Valley, Electricity		283.41
Cray Oil Company, Heating oil		666.54
Dionne's Welding Shop, Thawing water		72.00
The Economy Co., Work textbooks		33.00
Edson C. Eastman Co., Supplies for District Officers		13.60
Eldridge Publ. Co., Christmas Play Books		5.40
Empire Janitorial Co., Custodian's supplies	43.20	
Floor finishes	131.20	
		<hr/>
		174.40
Leroy George, Plowing Yard		5.00

Arthur Gilbert, Summer maintenance		57.00
Ginn & Company, Textbooks	54.40	
Workbooks	44.64	
	<hr/>	99.04
J. L. Hammett Co., Teaching supplies	11.28	
Playground equipment	78.85	
	<hr/>	90.13
Brace Harcourt & World, Inc., Textbooks	30.00	
Workbooks and Tests	81.78	
	<hr/>	111.78
D. C. Heath Co., Textbooks	3.06	
Workbooks	13.92	
	<hr/>	16.98
Johnson's Electric Service, Repairs to electrical system	12.15	
Electrical switch	4.70	
	<hr/>	16.85
Kenneth Publ. Co., Workbooks		7.00
Laidlaw Brothers, Textbooks	26.82	
Workbooks	75.35	
	<hr/>	102.17
Bruce Lamarre, Plowing yard		5.00
Lisbon Savings Bank, Bank Service Charge		23.15
Lisbon Special School District, Tuition, Elem.	700.00	
Tuition, Secondary	2,500.00	
	<hr/>	3,200.00
Lyons & Carnahan, Workbooks		63.55
Mainco School Supply, Teaching supplies and playground supplies	272.35	
Desks and Chairs	182.84	
	<hr/>	455.19
E. B. Mann & Co., Reference books	1.75	
First Aid supplies	8.92	
	<hr/>	10.67
Martin Murray Co., Library books		120.15
Merrimack Farmers Exch., Lumber	3.24	
Ice melter	3.75	
	<hr/>	6.99
Milton Bradley Co., Teaching supplies	26.10	
Custodian's supplies	24.65	

Building equipment	30.80	
		81.55
Alden W. Minot, Postage expenses		23.00
J. J. Moreau & Son, Flags		4.00
S. F. McAllister, Clock repair		4.00
McGraw-Hill Book Co., Workbooks		18.22
McIndoes Academy, Mr. Moore, Treas. Tuition, High School		589.00
Nature & Science, Science News Weekly		57.75
New Telephone Co., School telephone expense		102.40
N. H. Retirement System, District Contribution to Teachers Retirement		841.74
N. H. School Boards Association, Membership dues		60.00
Northern District Jr. High Music Festival, Registration fee for 2 students to festival		8.00
Perry's Oil Service, Bottle gas for kitchen		109.30
Camille Roy, Repair work on building		10.00
Ruwe Pencil Co., School pencils		5.48
Robert Savoy, School Petty Cash Fund		20.00
Scholastic Magazines, Current Event Weeklies		80.15
Science Research, Reading Lab	95.38	
Workbooks	51.68	
		147.06
Scott, Foresman Co., Textbooks	115.83	
Workbooks	85.58	
		201.41
Scruggs Hardware, Teaching supplies	6.02	
Custodian's supplies	45.22	
Labor on plumbing & heating systems	60.68	
Repairs to building equipment	29.83	
		141.75
F. Sherwin & Son, Teaching supplies	9.31	
Supplies for Principal	11.50	
		20.81
Silver, Burdett Co., Textbooks	5.64	
Workbooks	30.41	
		36.05
State Treasurer, Div. of Welfare, District's Contribution to Social Security for Personnel		528.70
Supervisory Union #23, District's share of Union Expenses		2,310.28
School Lunch Program, Reimbursements		445.71
Thomas Pharmacy, Teaching Supplies		4.10
Twin State News-Times, School Meeting		

Advertisements		45.00
West Chemical Co., Paper Towels		68.08
White Mountain Appliance, TV Service call	4.50	
Phonograph needle	4.95	
		<hr/>
		9.45
John A. Whitney, Postage expense		1.50
Horace Woods, Summer painting		112.50
Woodsville School District, Tuition, Elem.	6,300.00	
Tuition, Secondary	16,622.56	
		<hr/>
		22,922.56
Materials Purchased with PL 89-10 Funds:		
American Publishers, Library Books		107.28
Creative Playthings, Readers		48.30
Educators Publ. Serv., Readers	15.60	
Audiovisual materials	14.05	
Drill Cards	3.50	
		<hr/>
		33.15
Encyclopedia Britannica, Encyclopedia and Dictionary		231.25
E. W. Hale Co., Readers		5.11
Lyons & Carnahan, Phonic Books		53.68
McGraw-Hill Book Co., Readers	87.05	
Workbooks	2.16	
		<hr/>
		89.21
Milton Bradley Co. Teaching supplies		19.65
G. P. Putnam Sons, Library books		2.91
Random House, Library books		73.39
Scott, Foresman & Co., Reading books		28.05
		<hr/>
		\$ 43,370.31

SUMMARY

Item No.	Amount	Item No.	Amount
110	\$ 265.00	726	36.95
135	77.00	735	507.88
190	166.25	766	232.66
210	17,784.14	790	10.00
215	495.98	850.2	841.74
220	647.39	850.3	528.70
230	1,185.10	855	276.85
290	39.50	910	825.00
490	8.92	975.1	445.71
535 elem.	3,945.00	975.2	9.60
535 sec.	3,319.70	1267	242.11
610	500.00	1477.1 elem.	7,000.00
630	207.28	sec.	19,122.56
635	29.20	1477.3	2,310.28
640	666.54	1478.1 sec.	589.00
645	495.11		
725	10.30	TOTAL	<u>\$ 62,821.45</u>

SALARIES

	Total Earnings	Withhold- ing Tax	Teachers Retirement	F.I.C.A.	Blue Cross	Other Ins.	Total Deduct.	Payment
#210 Teacher								
Robert B. Savoy	\$ 5,350.00	\$ 553.20	\$207.24	\$235.40	\$	\$ 72.00	\$1,067.84	\$ 4,282.16
Alice P. Scott	4,750.00	671.20	235.98	209.00		54.50	1,170.68	3,579.32
Marjorie E. Odell	4,966.64	703.20	216.34	218.40	246.69	257.00	1,641.63	3,325.01
Barbara Clough	2,650.00	247.10	120.09	116.60			483.79	2,166.21
Substitutes:								
Marion Byrne	37.50							37.50
Clara Birch	30.00							30.00
#610 Custodian:								
Arthur Gilbert	500.00			22.00			22.00	478.00
#910 Lunch Supervisor:								
Leona Johnson	375.00			16.50			16.50	358.50
Robert Savoy	450.00							450.00
TOTAL #210	\$17,784.14	\$2,174.70	\$779.65	\$779.40	\$246.69	\$383.50	\$4,363.94	\$13,420.20
TOTAL #610	\$ 500.00							500.00
TOTAL #910	\$ 825.00			16.50			16.50	808.50

BALANCE SHEET—June 30, 1968

Assets

Cash on Hand June 30, 1968	
General Fund	\$ 285.28
Accounts Due to District	
From Town or City	5,236.63
Teacher Retirement Overpayment	16.97
	<hr/>
Total Assets	\$ 5,538.88
GRAND TOTAL	\$ 5,538.88

Liabilities

Accounts Owed by District	
PL 89-10, Title I	\$ 1,245.39
Town of Bath	200.00
Teachers' Salaries	2,533.36
F.I.C.A.	89.18
	<hr/>
Total Liabilities	\$ 4,067.93
Surplus (Excess of Assets over Liabilities)	1,470.95
	<hr/>
GRAND TOTAL	\$ 5,538.88

REPORT OF SCHOOL DISTRICT TREASURER

School District of Bath

SUMMARY

Cash on Hand July 1, 1967	\$	629.18
Received from Selectmen		
Current Appropriation	\$	39,042.99
Balance of Previous		
Appropriation	6,249.83	
Revenue from State Sources	13,006.53	
Revenue from Federal Sources	4,101.71	
Received as Income from		
Trust Funds	73.49	
Received from all Other Sources	3.00	
TOTAL RECEIPTS	\$	62,477.55
Total Amount Available for Fiscal Year	63,106.73	
Less School Board Orders Paid	62,821.45	
Balance on Hand June 30, 1968	\$	285.28

ALDEN W. MINOT

July 15, 1968

District Treasurer

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 Town of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

GEORGE C. MINOT

August 3, 1968

Auditor

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1967 - 1968

Number of pupils registered during year	78
Average Membership	75.1
Percent of Attendance	96.2
Number of pupils neither absent nor tardy	1
Number of children age 6-14 not attending any school	0
Pupils whose tuition was paid by the district:	
Elementary	23
Secondary	28
Pupils transported at district expense:	
Elementary	50
Secondary	34

Roll of Honor for Perfect Attendance for Full Year

Powers, Mary—Gr. 3

Ide, Edward A., Jr.—Gr. 7

Promoted from Grade 8 June 1968

Chamberlain, Nancy M.	Peters, James C.
Dusik, Vaughn W.	Poor, Linda M.
Estes, Keith W.	Poor, Roger H.
Jette, Michael A.	Whitcher, Doris M.
Lamarre, Bruce L.	Whitney, Stephen A.
Lamarre, Linda J.	

Enrollment by Grades

Grade	1	2	3	4	5	6	7	8	Total
Bath Village	11	7	9	11	8	8	10	12	76

1968 - 1969

The school board dilemma as to how to finance local school programs with an overburdened property tax continues to play havoc with our school budget.

As a point of interest, it might be well to illustrate to the paying public how little the State of New Hampshire returns to local coffers as compared to what they should be paying under existing statutes. We have estimated that, in 1969-70, the Bath School District will receive as its share of the Foundation Aid Program the sum of \$14,125.00; while, if this program were fully implemented according to the current law we would receive \$40,651.17.

If the foregoing were ever to come to fruition, Bath would have to raise through local property taxation \$40,907.92 instead of the amount listed at \$67,434.09 in 1969.

Our major budget increases this year are reflected in teachers' salaries, transportation and tuition payments.

In addition, areas where we have little control, as far as increases are concerned, can be seen in fixed charges where local contribution to social security has risen this year from 4.4% to 4.8%. Also, the minimum wage law dictates that we pay our school help a minimum of \$1.45 in 1970 and \$1.60 in 1971.

When all these factors are analyzed and grouped together there doesn't seem to be any area where we can economize and still provide a minimal educational program for our children in Bath.

May I take this opportunity to thank the school board, teachers and taxpayers of Bath for their wonderful support during the past year.

Respectfully submitted,

NORMAN H. MULLEN
Superintendent of Schools

**SUPERVISORY UNION #23
REPORT OF SUPERINTENDENT'S SALARY**

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1968-1969, will receive a salary of \$14,000.00, which is made up as follows: \$3,500.00 to be paid by the State Department of Education and \$10,500.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district:

District	Salary	Travel
Bath	\$ 529.20	\$ 75.60
Benton	45.15	6.45
Haverhill	1,988.70	284.10
Lincoln-Woodstock	3,192.00	456.00
Monroe	1,773.45	253.35
Piermont	658.35	94.05
Woodsville	2,313.15	330.45
	\$ 10,500.00	\$ 1,500.00

NORMAN H. MULLEN

Superintendent of Schools

REPORT OF SCHOOL NURSE

1967 - 1968

Number of Pupils examined	78
Total School Visits	23
Number Home Visits	22
Symptoms of Defects	Corrections
Vision 13	11
Hearing 1	1
Teeth 46	47
Number successfully vaccinated	9
Communicable Diseases reported:	
Chicken Pox 5	
Strep Throat 2	

Vision screening tests were done in grades 1-8. Pupils failing the tests were referred for examination by an Eye Doctor.

Hearing tests were done in grades 1-4-8 and all new pupils.

Hearing and vision tests are done any time during the year at the request of the teacher or a parent.

All first graders received the Tbc Tine skin test in the Spring '68.

Tetanus and Diphtheria Boosters were given in grades 1-4-8. There were a total of:

- 21 pupils receiving the Tetanus Booster
- 1 adult receiving the Tetanus Booster

Whenever tests or immunizations are done in school a permission slip signed by the child's parent or guardian is required. Nothing is given without permission.

On February 22, 1968, Dr. Jamback visited the school and gave a talk in the 3-4-5 grade room about good dental hygiene. The Crest kits were given to third grade pupils at this time.

On March 19, 1968, Mrs. Stark, the Dental Hygienist from the Department of Health Dental Services, visited all grades with a special Dental Health Program.

During the year I attended the following meetings: November 6 and 13, 1967, Seminar at Concord with Dr. Riggs from the Child Guidance Clinics. November 9, 1967, a Nurses' meeting at Concord Technical Institute. January 23 and February 27, 1968, Staff Meetings at Littleton Community Services Center. February 6, 1968, attended a Careers meeting at Whitefield School.

I want to thank Mr. Mullen, Mr. Savoy, the teachers, parents and pupils for their cooperation this past year. I have enjoyed working with you.

Respectfully submitted,

MURIEL LaMOTT
School Nurse

**Program of the White Mountains Region
Association 1968 (31st year)**

Printed and distributed 308,000 folders promoting the region. Received and answered 7,335 inquiries and mailed a total of 17,392 individual letters or packages.

Posted our annual 500-miles of Fall Foliage Tours for the 20th season.

Wrote forty-four news releases to inform people in the region of important economic issues.

Prepared publicity articles which have appeared in **New Hampshire Profiles**, **Skiing Magazine** and the **American Canoeist**.

Assisted with the production of a full page four-color ad urging motorists to visit New Hampshire, which appeared in seven national magazines including **Sports Illustrated** and **National Geographic**.

Assisted with a study for better vocational and rehabilitation services for Coos and Carroll Counties.

Researched and sold the concept of an east-west interstate highway for the north country.

Prepared a position paper regarding the Connecticut Valley National Recreation Area proposal.

Worked at three travel shows, one at Boston, one at Montreal, and the other at Cleveland.

Assisted two TV teams in filming the White Mountains.

Presented the annual awards and subscriptions to 4-H clubs in the region.

Introduced whitewater canoe racing into the region.

Promoted the concept of preserving farms through encouraging family farming.

Worked on industrial development problems with communities in the area.

Supported with money the Shelburne Highway Safety Rest Area Information Center and assisted in training the staff.

Marriages Registered in the Town of Bath, N. H., for the Year Ending December 31, 1968

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age	Name of Parents	Name, Residence and Official Station of person by whom Married
March 30 Woodsville, N.H.	Harry Byrd Woods Mary Ann Grimes	Bath, N.H. Haverhill, N.H.	22 19	Whitney Woods Florence Gooch Lyle Grimes Barbara Turner	Rev. Marvin Milbury Clergyman Woodsville, N.H.
April 27 Lisbon, N.H.	Ernest Arthur Patch Barbara Jeanne Henley	Lisbon, N.H. Bath, N.H.	19 18	Clarence Patch Viola Adams Clarence Henley Eva Mae Lord	Rev. Hollis W. Hastings Clergyman Lisbon, N.H.
September 28 Bath, N.H.	James Blaine Boulton Janice Louise Ide	Raymond, N.H. Bath, N.H.	24 23	Gilbert J. Boulton Ruth O'Hearn Jasper Ide Velma Houston	Rev. Alfred H. Coons Minister Wells River, Vt.
October 1 Walpole, N.H.	Kenneth Edwin McPhee Carolyn Elizabeth Moyses	Haverhill, N.H. Haverhill, N.H.	50 26	Duncan F. McPhee Blanche Bradley Rupert McGinnis Ruth Bullock	Harold T. Kellsen Justice of the Peace North Walpole, N.H.
11 Haverhill, N.H.	Charles Raymond Fenn Beverly Eicene Millette	Bath, N.H. Haverhill, N.H.	37 22	Norman P. Fenn Harriet Wetherbee John H. Millette Mildred Wilson	Rev. Philip T. Anderson Minister Haverhill, N.H.
18 Bath, N.H.	Daniel B. Osgood Ida Ann Robinson	No. Woodstock, N.H. Bath, N.H.	26 20	Daniel B. Osgood Marjorie Nault Charles H. Robinson Elsie Westover	Rev. Alfred H. Coons Clergyman Wells River, Vt.
December 14 Bath, N.H.	Richard Edward Poor Harriet Edith Dean	Bath, N.H. Bath, N.H.	21 18	Edward Poor Ruby Tewksbury Howard C. Dean Sylvia Dusty	Rev. Alfred H. Coons Clergyman Wells River, Vt.
28 North Haverhill, N.H.	Thomas Whitney Woods Patricia May McKean	Bath, N.H. Haverhill, N.H.	23 21	H. Whitney Woods Florence Gooch Roland McKean Shirley Avery	Rev. Marvin T. Milbury Clergyman Woodsville, N.H.

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

Births Registered in the Town of Bath, N. H., for the Year Ending December 31, 1968

Date and Place of Birth	Name of Child	Sex	Condition	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
January 11 Haverhill, N.H.	Heather Beth Wood	F	L	Douglas L. Wood, Sr.	Joyce Edna Balley	Bath, N.H.	New Hampshire	New Hampshire
May 4 Haverhill, N.H.	Heather Lyn Chamberlin	F	L	Gary N. Chamberlin	Lynda Lee Dube	Bath, N.H.	New Hampshire	New Hampshire
September 30 Haverhill, N.H.	Karen Marie Woods	F	L	Harry B. Woods	Mary Ann Grimes	Bath, N.H.	New Hampshire	New Hampshire
October 18 Haverhill, N.H.	Stephanie Mae Englert	F	L	William F. Englert	Virginia Ann Poor	Bath, N.H.	Pennsylvania	New Hampshire
December 19 Haverhill, N.H.	Angela Mae Caswell	F	L	Daniel J. Caswell	Bonnie M. Henley	Bath, N.H.	New Hampshire	Massachusetts

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

Deaths Registered in the Town of Bath, N. H., for the Year Ending December 31, 1968

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Mar., Wid.	Occupation	Name of Father	Name of Mother
1967								
November 26	Roy Russell Tewksbury	83		M				
1968								
January 26	Stanley Johnson Bailey	92		M				
February 14	Peter T. Wright	69		M				
15	Mary Adelaide Fortier	87		F				
23	Edna L. Wright	71		F				
24	Elsie M. Brill Howard	61	New Hampshire	F	D	Housewife	George Brill	Martha Sargent
March 17	Earl George	65	Vermont	M	M	Watchman	Herbert George	Zina Bullard
May 9	Ava Mae Welch	71	Vermont	F	W	Housewife	Frank Curtis	Mina Stevens
June 13	George Edward Carr	65		M				
27	Glenn H. Thayer	78	New Hampshire	M	M		Hubbard Thayer	Phoebe Wright
July 7	Patrick J. Cavanagh	74		M				
August 16	Cyrille Fortier	88	Canada	M	W	Ret. Creamery Oper.	Cyrille Fortier	Isabelle Oakes
18	Judith M. Scott	28	New Hampshire	F	D	Motel Operator	James H. Rowe	
September 25	Ida Bagonzi	63	Massachusetts	F	W	Restaurant Operator	Anthony Macclini	Angelena Labadini
October 21	Jennie Woods Poor	83	New Hampshire	F	W	Housewife	Charles Wood	Emma Metcalf
November 2	Sarah Chase Tewksbury	63	New Hampshire	F	M	Housewife	Elwood Chase	Nellie Austin
8	Mabel B. Morse	87	New Hampshire	F	W		William Brooks	Florence Swain
13	Michael J. Robb	63	Maine	M	M	Construction Business	Edwin Robb	Catherine Robb
December 12	Mabel D. Read	91	Massachusetts	F	S	Clerk	Albert F. Read	Myra Davis

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

