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# Annual Report

FOR THE TOWN OF

BATH, NEW HAMPSHIRE



Year Ending December 31



#### TOWN OF BATH, NEW HAMPSHIRE

# Annual Report

# OF THE TOWN OFFICERS YEAR ENDING DECEMBER 31, 1971

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# **Pedication**

This report is dedicated to Edwin P. Chamberlin, who has served the Town of Bath so well for many years as Representative to the General Court, Selectman, and as a member of the School Board for Bath citizens living in Woodsville School District. His wisdom and sound advice are still available for those who need and seek it.

#### TOWN OFFICERS

# Representative to the General Court

Nelson H. Chamberlin

#### Moderator

George C. Minot

#### Selectmen

Dennis E. Chase Term expires 1972
Bernard Tewksbury Term expires 1973
Paul E. Bedell Term expires 1974

#### Town Clerk & Tax Collector Phyllis B. Schoff

Treasurer Highway Agent Alden Minot Earl Cole

#### Supervisors of the Check List

Velma Ide Doris Whitcomb

# Margaret Lamarre

# Trustees of the Trust Funds

Luigi J. Castello Term expires 1972
A. Paul Stimson Term expires 1973
Irene Siegmund Term expires 1974

#### Library Trustees

Bess ReedTerm expires1972Mary PoorTerm expires1972Ellen ChaseTerm expires1973Marilyn LamarreTerm expires1973Velma IdeTerm expires1974Phoebe CarrTerm expires1974

**Librarian** Louise Bailey

Auditor

Marjorie McBride Chief of Police

Arthur Joy

Fire Chief and Warden Albert Lamarre

Overseer of Poor & Health Officer Edwin Jamback

#### TOWN MEETING WARRANT

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 7 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 Library Trustee for three years, a Treasurer, an Auditor, a Highway Agent, and all other necessary officers 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 V roads and to raise and appropriate or set aside the sum of \$919.93 and the State to contribute, \$6,132.88 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 Tax Collector's deed.
- Article 8. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
- Article 9. To see if the Town will vote to have the Town revalued by the Tax Commission, or some other assessment firm; and to raise and appropriate a sum of money to pay for the same.
- Article 10. To see if the Town will vote to accept Town Bridge Aid for the rehabilitation of the Bath-Haverhill covered bridge and to raise and appropriate or set aside the sum of \$4,216.00, the State to contribute \$20,000. The Town of Haverhill to appropriate \$15,784.
- Article 11. To see if the Town will take over the road from the Galen Locke road to the homestead of Richard Sawyer. Provided Richard Sawyer will deed a 40 ft. right of way to the Town and the said piece of roadway meets the minimum standards of a Class V road.
- Article 12. To see if the Town will vote to purchase a new loader and to appropriate the funds necessary for its purchase.
- Article 13. To see if the Town will vote to raise and appropriate money for the establishment of a capital reserve fund for the acquisition of new road maintenance equipment as authorized in Chapter 35 of the New Hampshire Revised Statutes Annotated.
- Article 14. To see if the Town will vote to raise and appropriate \$607.00 as the Town share of support to White Mountain Community Services.

Article 15. To see if the Town will vote to reopen the road from the former Jones place for a distance of approximately 1900 feet to the homestead of Bruce Robbins.

Article 16. To see if the Town will vote to raise the sum of \$250.00 for the purpose of a summer recreation program and authorize the acceptance of any federal or state funds for said purpose.

Article 17. To see if the Town will authorize the Selectmen to appoint a person to serve on a joint advisory committee of all towns in New Hampshire and Vermont involved in the proposed Connecticut National Recreation Area—Coos Scenic Unit, so called, in order to formulate a shared statement regarding the preservation and/or development of land in the Upper Connecticut Valley.

Article 18. To see if the town will vote to establish a conservation commission under the provisions of R.S.A. 36A, and that the selectmen shall appoint said commission, to consist of (three-seven) members, and that said selectmen shall also designate, for the purpose of calling the first commission meeting, a temporary chairman.

Article 19. To transact any other business that may legally come before this meeting.

DENNIS E. CHASE
BERNARD A. TEWKSBURY
PAUL E. BEDELL
Selectmen of Bath

#### THINGS FOR CITIZENS TO THINK ABOUT

- 1. Our road maintenance machinery is getting quite old, a 1948 Grader and a 1952 Loader. Much of our road maintenance money goes into repairs on these two pieces of equipment.
- 2. By 1975, State law requires the closing of all burning dumps, such as the one the Town uses now. It is recommended that towns go to land fill dumps or to incineration. Because of the high cost involved in rubbish disposal with these types of dumps, it may be advisable to become involved in a regional rubbish removal program.
- 3. Because of recent National and State attention on ecology, we must also think of the problems the town may face with domestic sewage disposal.
- 4. At the moment our town is experiencing growing pains, especially in the Swiftwater area. Our planning board needs the support of all Bath citizens to help keep Bath a good place to live in.
- 5. Because of new laws passed our present ambulance service through Paul Ricker is destined to end. Mrs. Betty Minot and Mrs. Rachael Whitney are serving Bath on an area committee trying to come up with a solution to this problem.

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

Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972, compared with Estimated and Actual Revenue of the Previous Year January 1, 1971 to December 31, 1971.

					Es	timated
	Es	timated		Actual	R	evenue
	R	evenue	1	Revenue	E	nsuing
	P	revious	Ī	Previous		cal Year
		cal Year	_	scal Year		1972
SOURCES OF REVENUE	_ 10	cui i cui		DOM: TOM		2017
From State:						
Interest and Dividends Tax	\$	1,200.00	\$	1,522.97	\$	1,500.00
Savings Bank Tax	Ψ	300.00	Ψ	347.37	Ψ	340.00
Highway Subsidy		500.00		5,853.00		11,690.55
Meals and Rooms Tax		2,000.00		2,645.00		2,500.00
Meals and Rooms Tax		2,000.00		2,040.00		2,000.00
From Local Sources						
Dog Licenses		150.00		155.20		150.00
Rent of Town Hall and						
Other Buildings		650.00		685.00		650.00
Interest Received on Taxes		500.00		1,171.86		700.00
Income from Municipal Utilitie	es:					
Water Department		650.00		564.00		600.00
Motor Vehicle Permit Fees		7,000.00		7,318.13		7,000.00
Reimbursement a/c Business						
Profits Tax						1,427.00
From Local Taxes Other Th	an					
Property Taxes:						
Resident Taxes Retained		550.00		1,809.50		1,800.00
National Bank Stock Taxes		70.00		96.58		90.00
Yield Taxes		1,000.00		663.60		700.00
TOTAL REVENUES FROM						
ALL SOURCES EXCEPT						
PROPERTY TAXES	\$	14,070.00			\$	29,147.55
AMOUNT TO BE RAISED BY						
PROPERTY TAXES						22,370.28
TOTAL REVENUES					\$	51,517.83

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

Appropriations for the Ensuing Year January 1, 1972 to December 31, 1972, compared with Appropriations and Expenditures of the Previous Year January 1, 1971 to December 31, 1971.

	Appropri-	Actual Expendi-	Estimated
	ations	tures	Approp.
	Previous Fiscal	Previous Fiscal	Ensuing Fiscal Year
	Year	Year	1972
APPROPRIATIONS			
General Government:			
Town Officers' Salaries	\$ 1,500.00	\$ 1,503.50	\$ 1,500.00
Town Officers' Expenses	2,000.00	1,884.49	2,000.00
Election and Registration Exp.	200.00		400.00
Expenses Town Hall and Other Town Bldgs.	1 500 00	1 0/7 02	9 000 00
Employees' Retirement and	1,500.00	1,847.03	2,000.00
Social Security	1,200.00	1,324.64	1,000.00
bociai becarity	1,200.00	1,524.04	1,000.00
Protection of Persons and Pro	perty:		
Police Department	100.00		100.00
Fire Department	1,250.00	1,235.26	1,250.00
Moth Exterm.—Blister Rust &			
Care of Trees	200.00	200.00	200.00
Insurance	2,000.00	2,752.51	2,500.00
Planning and Zoning	300.00	300.00	300.00
Damages and Legal Expenses	100.00		100.00
Civil Defense	50.00		50.00
Health:			
Health Department, Incl.			
Hospitals & Amb.	2,300.00	2,222.00	2,250.00
Vital Statistics	15.00	14.00	15.00
Town Dump and Garbage Remo	oval 50.00	20.00	50.00
*** 1			
Highways and Bridges:	10 000 00	10.000.10	15 000 00
Town Maintenance—Summer	12,000.00	18,900.18	17,000.00
Town Maintenance—Winter	7,000.00	9,159.39	9,000.00
Street Lighting	900.00	888.40	875.00
Gen. Exp. of Highway Dept. Town Road Aid	2,000.00	456.10 922.78	2,000.00
TOWN ROAD AID	1,054.61	922.78	919.93

10			
Libraries	900.00	900.00	900.00
Public Welfare			
Town Poor	500.00	597.02	500.00
Old Age Assistance	1,000.00	747.07	1,000.00
Recreation: Parks and Playground, Incl.			
Band Concerts	40.00	18.00	40.00
Public Service Enterprises: Municipally Owned Water			
and Electric Util.	400.00	1,664.44	400.00
Cemeteries	800.00	1,065.80	800.00
Advertising and Regional Assn.	231.25	231.25	367.90
Interest on Debt:			
On Temporary Loans	800.00	1,000.00	1,000.00
Capital Outlay			
New Equipment	3,000.00	5,009.50	3,000.00
TOTAL APPROPRIATIONS	\$ 43,390.86		\$ 51,517.83

# INVENTORY

Land	\$1,073,547.00
Buildings	2,042,475.00
Electric Lines	447,620.00
Boats	ŕ
TOTAL	\$3,563,642.00
Total Bath School District	\$3,253,852.00
Woodsville District	296,325.00
Landaff District	13,465.00
Old Age Exemptions	,
Bath District	41,200.00
Woodsville District	16,900.00
War Veterans (46) @ .50	2,300.00

# TAX RATE

School	\$3.17
Town	.67
County	.32
	<del></del>

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	:		·		Unexpended	1300
	Appropriations	Receipts	Total	Expenditures	Balances	Overuran
Town Officers' Salaries	\$ 1,500.00	€\$	\$ 1,500.00	\$ 1,503.50	↔	\$ 3.50
Town Officers' Expenditures	2,000.00		2,000.00	1,884.49	115.51	
Flection & Registration	200.00		200.00		200.00	
Town Hall	1,500.00	193,40	1,693.40	1,847.03		153.63
Police	100.00		100.00		100.00	
Fire Department	1,250.00	49.99	1,299.99	1,235.26	64.73	
Blister Rust	200.00		200.00	200.00		
Insurance	2,000.00	63.45	2,063.45	2,752.51		90.689
Health	2,300.00		2,300.00	2,222.00	78.00	
Vital Statistics	15.00		15.00	14.00	1.00	
Dimp	20.00		20.00	20.00	30.00	
Highways	21,922.78	7,331.61	29,254.39	29,438.45		184.06
Street Lights	00.006		900.00	888.40	11.60	
OAA	1,000.00		1,000.00	747.07	252.93	
Town Poor	200.00	#	200.00	597.02		97.02
Bath Water	400.00		400.00	1,664.44		1,264.44
Cemeteries	800.00	1,124.33	1,924.33	1,065.80	858.53	
FICA	1,200.00		1,200.00	1,324.64		124.64
Advertising & Regional Assn.	231.25		231.25	231.25		
Damage & Legal Expenses	100.00		100.00		100.00	
Civil Defense	20.00		50.00		20.00	

2,009.50	\$ 4,725.85 - 1,884.30	\$ 2,841.55
22.00	\$ 1,884.30	us
300,00 1,000.00 5,009.50 921.68 18.00 11,565.20	\$66,450.24	Appropriation
300.00 800.00 3,000.00 921.68 40.00 11,565.20	\$63,608.69	Net Overdraft of Appropriat
21.68	\$ 8,784.46	Net
300.00 800.00 3,000.00 900.00 40.00 11,565.20	\$54,824.23	
Planning Board Interest New Equipment (truck) Libraries Parks & Playgrounds County Tax	TOTALS	

\* \$446.98 was recovered from expenditures of Town Poor through labor on highways.

# SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 30,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	3,200.00
Fire Dept., Lands and Buildings	10,000.00
Equipment	6,000.00
Highway Dept., Lands and Buildings	1,000.00
Equipment	12,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	500.00
Water Supply, if owned by Town	8,000.00
Schools, Lands, Buildings, Equipment	30,000.00
Bath Tree Farm	10,000.00
Bath Swimming Pool	1,000.00
TOTAL	\$117,700.00

# REPORT OF TOWN CLERK

# For Year Ending December 31, 1971

# RECEIPTS

RECEIPT	S		
Automobile Permits:			
1970	\$ 89.90		
1971	7,085.72		
1972	142.51		
2012	112.01		
		\$	7,318.13
Dog Licenses:		•	,
59 Males @ \$2.00	118.00		
10 Females @ \$5.00	50.00		
	<del></del>		
	168.00		
1 Penalty	1.00		
	169.00		
Less Clerk's Fees	13.80		
ness cicik's rees	10.00		
			155.20
			100.20
Total Receipts		\$	7,473.33
PAYMENT	S		
F7 433 B F4 : F7			
To Alden Minot, Treasurer:			
To Alden Minot, Treasurer: Automobile Permits	\$ 7.262.08		
Automobile Permits	\$ 7,262.08 155.20		
· · · · · · · · · · · · · · · · · · ·	\$ 7,2 <b>6</b> 2.08 155.20		
Automobile Permits		\$	7,417.28
Automobile Permits		\$	7,417.28
Automobile Permits Dog Licenses		\$	7,417.28 15.87
Automobile Permits Dog Licenses  To Harvey Byron for permit		\$\$	
Automobile Permits Dog Licenses  To Harvey Byron for permit never used		\$	15.87
Automobile Permits Dog Licenses  To Harvey Byron for permit never used			15.87

# TOWN OF BATH BALANCE SHEET

#### For the Year Ended December 31, 1971

#### ASSETS Cash: In hands of treasurer \$52,258,41 Unredeemed Taxes: Levy of 1970 2.856.04 Levy of 1969 1.827.11 Previous Years 258.43 TOTAL 4.941.58 Uncollected Taxes: Levy of 1971, Including Resident Taxes 24,390.75 Previous 15.00 TOTAL 24,405.10 TOTAL ASSETS \$81,605.09 LIABILITIES Accounts Owed by the Town: Bills outstanding \$ 2,632.85 Resident Taxes—Uncollected \$ 334.35 Collected-not remitted to State Treas. 1,110,15 1,444.50 Bond & Debt Retirement Taxes Collected-not remitted to State Treas. 110.60 School District Taxes Payable 70,228.69 TOTAL LIABILITIES \$74,416.64 Current Surplus—assets over liabilities 7,188.45

\$81,605.09

GRAND TOTAL

\$141,054.49

# SUMMARY OF WARRANTS

#### PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1971

LEVY OF 1971		
DR.		
Taxes Committed to Collector:		
Property Taxes Resident Taxes	\$134,273.42	
National Bank Stock Taxes	3,290.00 4.58	
rational bank block laxes	4.50	
Resident Taxes	3,290.00	
Total Warrant		\$137,568.00
Yield Taxes Added Taxes:		2,366.72
Property Taxes	1,073.28	
Resident Taxes	30.00	
		1,103.28
Interest Collected (Property Taxes) Penalties Collected (Resident Taxes)	6.49	
renaities Confected (Resident Taxes)	10.00	
TOTAL DEBITS		\$141,054.49
CR.		
Remittances to Treasurer:		
Property Taxes	\$113,574.76	
Resident Taxes	2,464.00	
National Bank Stock Taxes	4.58	
Yield Taxes	376.19	
Interest Collected	6.49	
Penalties—Resident Taxes	10.00	
		\$116,439.02
Abatements:		
Property Taxes	72.84	
Resident Taxes Yield Taxes	103.00	
field faxes	41.88	
		224.72
Uncollected Taxes—Dec. 31, 1971:		
Property Taxes Resident Taxes	21,699.10	
Yield Taxes	753.00 1,948.65	
Tion Tunes	1,540.00	
		24,390.75

TOTAL CREDITS

# SUMMARY OF WARRANTS

#### PROPERTY, POLL AND YIELD TAXES LEVY OF 1970

Uncollected Taxes—As of Jan. 1, 1971: Property Taxes Poll Taxes Yield Taxes	\$22,807.08 134.00 287.41	
		\$23,228.49
Interest Collected During Fiscal Year		,,
Ended December 31, 1971		1,165.37
TOTAL DEBITS	_	\$24,393.86
CR. Remittances to Treasurer During Fiscal Year ended Dec. 31, 1971: Property Taxes Poll Taxes Yield Taxes Interest Collected During Year	\$22,807.08 98.00 287.41 1,165.37	
		\$24,357.86
Abatements Made During Year: Poll Taxes Uncollected Taxes—Dec. 31, 1971		32.00
Poll Taxes		4.00
TOTAL CREDITS	_	\$24,393.86

# SUMMARY OF WARRANTS

#### STATE HEAD TAX LEVY OF 1970

Uncollected Taxes—As of Jan. 1, 1971 Penalties Collected during 1971	\$ 405.00 32.00	
TOTAL DEBITS		\$ 437.00
CR. Remittances to Treasurer during 1971: Head Taxes Penalties	\$ 315.00 32.00	
Abatements during 1971 Uncollected Head Taxes		\$ 347.00 75.00 15.00
TOTAL CREDITS	-	\$ 437.00

#### SUMMARY OF TAX SALES ACCOUNTS

#### FISCAL YEAR ENDED DECEMBER 31, 1971

DR.

	DIC.					
	Tax Sale	on account	of	Levies		
	1970	1969		1968	_	ears evious
(a) Balance of Unredeeme	d Taxes					
January 1, 1971	\$	\$2,347.73	\$	377.98	\$	269.95
(b) Taxes Sold to Town D						
Current Fiscal Year	,					
Interest Collected After Sa and Redemption Costs	ие 85.19	39.09		60.49		18.57
and Redemption Costs	05.15	35.05		00.43		10.01
Total Debits	\$7,861.10	\$2,386.82	\$	438.47	\$	288.52
	CR.					
Remittances to Treasurer						
During Year:						
Redemptions	\$4,919.87	\$ 520.62	\$	352.07	\$	37.28
Interest and Costs After	Sale 85.19	39.09		60.49		18.57
Unredeemed Taxes—	40.050.04	A1 007 11	•	05.01		000 50
December 31, 1971	\$2,856.04	\$1,827.11	\$	25.91	\$	232.52
Total Credits	\$7,861.10	\$2,386.82	\$	438.47	\$	288.52
Total Orcans	Ψ.,001.10	Ψ2,000.02	Ψ	100.11	Ψ	200.02

# SUMMARY REPORT

Levy of 1971: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Resident Tax Penalties Interest	\$113,574.76 2,467.00 376.19 4.58 10.00 6.49	\$116,439.02
Levy of 1970:		
Property Taxes Poll Taxes Yield Taxes Head Taxes Head Taxes	\$ 22,807.08 98.00 287.41 315.00 32.00	
Interest	1,165.37	
		24,704.86
Levy of 1969:		
Interest on Yield Tax		40.25
Redemptions:		
Levy of 1970	\$ 4,919.87	
Levy of 1969	520.62	
Levy of 1968	352.07	
Levy of Previous Years	37.28	
Interest and Costs After Sale	203.34	
		6,033.18

\_\_\_\_

\$147,218.31

# TOWN TREASURER'S REPORT

# Receipts

Cash on hand Jancary 1, 1971	\$ 37,236.89
Received from Phyllis Schoff,	
Tax Collector:	
Polls, 1971	\$ 6.00
Polls, 1970	135.00
Poll Tax penalty	.20
Property Tax, 1971	113,574.76
Property Tax, 1970	22,812.58
National Bank Stock	4.58
Yield Taxes	663.60
Interest	1,300.23
Redemptions	5,938.56
Head Tax, 1971	15.00
Head Tax, 1970	290.00
Head Tax, 1969	5.00
Head Tax penalties	43.00
Resident Tax, 1971	2,443.00
	\$147,231.51
Received from Phyllis Schoff, Town Clerk:	
Auto permits	\$ 7,255.52
Dog licenses	155.20
	\$ 7,410.72

Received from State				23
Treasurer:				
Interest and Dividends Tax	\$	1,522.97	7	
Savings Bank Tax		347.37	7	
Rooms and Meals Tax		2,667.30	3	
Business Profits Tax		5,258.12	2	
Refund: Class V highways		6,364.29	9	
Refund: Road Toll		273.23	Ĺ	
Refund. Overpmt. of Bond and				
Debt Retirement Tax		46.76	3	
Refund. Overpmt. on Head Tax	ζ	.50	)	
Refund. Porcupine bounties		2.00	)	
Highway subsidy to Cities and				
Towns		5,852.88	3	
Fire warden's services		49.99		
	_		_	
			\$	22,385.45
Minaellanaan			•	
Miscellaneous:	•	05.00		
Hall rent	\$	85.00		
Postoffice rent		600.00		
Bath Village Water		564.00		
Woodsville Fire District		500.00		
Income from Trust Funds		1,625.15		
Sale of cemetery lots		43.50		
Commission on pay phone		35.54	Į	
Refund: Federal Excise Tax		164.56	5	
Refund: Insurance premium		63.45		
Woodsville National Bank (note	s) ;	35,000.00	)	
Bicentennial income		75.60	)	
Sale of town property		107.58	}	
Woodsville Bank, Capital Stock	Ta	x 92.00	)	
Insurance settlements		421.97		
			•	90 970 97
			Φ	39,378.35
TOTAL RECEIPTS			\$2	253,642.92

#### **PAYMENTS**

Selectmen's Orders Paid \$201,376.51 Overdraft penalties (bank) 8.00

\$201,384.51

Balance on hand Jan. 1, 1972

52,258.41

\$253,642.92

ALDEN W. MINOT Treasurer

#### AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and all other records of all Town of Bath officers, the above being a true summary for the fiscal year ending Dec. 31, 1971 and found them correct.

MARJORIE McBRIDE Auditor

Feb. 16, 1972

CURRENT REVENUE: From Local Taxes: Property Taxes—Current Year—1971 Resident Taxes—Current Year—1971 National Bank Stock Taxes—1971 Yield Taxes—1971	\$113,574.76 2,443.00 396.58 376.19	
Total Current Year's Taxes Collected and Remitted Property Taxes and Yield Taxes— Previous Years Poll Taxes—Previous Years State Head Taxes—Previous Years Interest received on Delinquent Taxes Penalties Tax sales redeemed		\$116,490.53 23,099.99 141.20 310.00 1,300.23 43.00 5,938.56
From State: For Highways and Bridges: For Class V Highway maintenance Highway Subsidy Interest and dividends tax Savings Bank Tax Fighting forest fires Reimbursement a-c Motor Vehicle Road Toll Bounties Meals and Rooms Tax Reimbursements a-c Business Profits Tax	6,364.29 5,852.88 1,522.97 347.37 49.99 273.21 2.00 2,667.36 5,258.12	
From Local Sources, Except Taxes:  Dog Licenses Rent of town property Income from trust funds Income from municipal water department Motor vehicle permits  Total Current Revenue Receipts	155.20 685.00 1,625.15 564.00 7,255.52	\$179,946.57

#### CURRENT MAINTENANCE EXPENSES:

COMMENT MAINTENANCE EXPENSES:		
General Government:		
Town officers' salaries	\$ 1,503.50	
Town officers' expenses	1,884.49	
Election and registration expenses	1,815.28	
Fire department, including forest fires	1,235.26	
Moth extermination—Blister Rust and		
Care of Trees	200.00	
Planning and Zoning	300.00	
Insurance	2,752.51	
Bounties	7.00	
VY 1/1.		
Health:		
Health department, including hospitals	2 222 22	
and ambulance	2,222.00	
Vital statistics	14.00	
Town dumps and garbage removal	20.00	
Highways and Bridges:		
Town Road Aid	922.78	
Town Maintenance (Summer \$18,900.18)	V24.10	
(Winter \$9,159,39)	28,059.57	
Street lighting	888.40	
General Exp. of Highway Department	456.10	
Libraries		900.00
Public Welfare		
Old age assistance	747.07	
Town poor	597.02	

Receipts Other than Current Revenue: Proceeds of Tax Anticipation Notes Insurance adjustments Refunds	\$ 35,000.00 63.45 211.82	
Sale of town property Insurance Settlements Woodsville Water & Light (Dam agreement) Sale of Cemetery Lots Pay Phone Commission	107.58 421.97 500.00 43.50 35.54	
Sale of Town Histories  Total Receipts Other than Current Revenue  Total Receipts from All Sources	75.60	\$ 36,459.46 \$216,406.03
Cash on hand January 1, 1971 GRAND TOTAL	-	36,203.92 \$252,609.95

Recreation: Parks and playgrounds, incl. band concerts		18.00
Public Service Enterprises: Municipal water and electric departments Cemeteries, including hearse hire	1,664.44 1,065.80	
, ,	1,005.00	
Unclassified:		
Advertising and Regional Associations	\$ 231.25	
Taxes bought by town	7,775.91	
Discounts, Abatements and Refunds Employees' Retirement and Social Security	1,723.87 1,324.64	
Payments to trustees of trust funds	1,324.04	
(New Funds) Library, Church, School	754.32	
, , , , , , , , , , , , , , , , , , , ,		
Total Current Maintenance Expenses		\$ 59,114.96
Interest on Debt:		
Paid on tax anticipation notes	1,000.00	
Total Interest Payments		1,000.00
Principal of Debt:		
Payments on Tax Anticipation Notes	35,000.00	
T-17-11		
Total Principal Payments		\$ 35,000.00
Capital Outlay:		
New equipment	5,009.50	
Total Outlay Payments		5,009.50
Total Outlay Tayments		3,009.30
Payments to Other Governmental Divisions	:	
State Head Taxes paid State Treas.	1,527.50	
Payment to State a-c 2% Bond &		
Debt Retirement Taxes	254.89	
Taxes paid to County	11,565.20	
Payments to School Districts (1970 Tax \$54,120.87) (1971 Tax \$34,879.13)	89,000,00	
(1970 Tax \$34,120.07) (1971 Tax \$34,079.13)	09.000.00	
Total Payments to Other Governmental Divisi	ons	\$102,347.59
Total Payments for all Purposes	-	\$202,440.30
Cash on hand December 31, 1971		50,169.65
CDAND TOTAL	-	#0F0 C00 OF
GRAND TOTAL		\$252,609.95

#### DETAILED STATEMENT OF PAYMENTS

# Detail 1. Town Officers' Salaries

Bernard A. Tewksbury,	
Selectman	\$ 100.00
Paul E. Bedell, Selectman	100.00
Dennis E. Chase, Selectman	100.00
Phyllis B. Schoff, Clerk &	
Tax Collector	938.50
Luigi Castello, Trustee	105.00
Marjorie McBride, Auditor	75.00
Alden Minot, Treasurer	75.00
George C. Minot, Moderator	10.00

\$1,503.50

#### Detail 2. Town Officers' Expenses

Edson C. Eastman Co., supplies \$	116.40
Phyllis B. Schoff, expenses	
& postage	85.70
Charles A. Wood, Register deeds	88.50
Betina B. Adams, dues	6.00
New England Telephone	141.20
N.H. Municipal Assn., dues	50.00
Assn. of N.H. Assessors, dues	5.00
Woodsville National Bank,	
service charge	11.09
N.H. Municipal Assn., handbook	3.00
Courier Printing Co., town reports	668.63
Mary Badger, postage & box rent	84.77
Inez M. Cushman, dues	5.00
Barbara J. Fortier, name transfers	.20
State of N.H., supplies	7.35
Bernard Tewksbury, municipal	
meeting & expenses	156.25
Dennis E. Chase, municipal	
meetings & expenses	256.25

		31
Paul E. Bedell, expenses	150.00	
Homestead Press	32.45	
Branham Publishing Co.	7.90	
Tuck Press, checklist notice	8.80	
	\$	1,884.49
Detail 3. Town Hall		
Detail 3. Town Hall		
Connecticut Valley Electric S	\$ 399.47	
Agway Petroleum	849.27	
Boudreault Plumbing, thawing	44.00	
Horace Woods, janitor	120.00	
Brick Store, supplies	1.86	
Harold Krueger, roof repairs	285.00	
Pauline Chase, filing cabinet	147.43	
_		
	\$	1,847.03
Detail 4. Fire Department		
Detail 4. Fire Department		
New England Telephone	188.59	
Middlesex Fire Equip. Co.	100.00	
Albert Lamarre, Fire school		
& warden	52.11	
Edwin Chamberlin, wardens meet	ting 18.80	
Dennis E. Chase, wardens meetin	_	
State of N.H., pumps	16.76	
Merrimack Farmer's Exchange,		
shingles	90.40	
Scruggs Hardware	23.76	
Connecticut Valley Electric	4.00	
Woodsville Water & Lights,		
hydrant	160.00	
Bath Fire Department	500.00	
Del Chemical Co.	31.20	
The Brick Store	30.84	
	\$	1,235.26

Detail 5. Blister Ru	ust
----------------------	-----

Detail 5. Dister Rust		
State of N.H.	\$	200.00
Detail 6. Bounties		
Arthur Minot Joyce Lane Ervin Dodge, Jr. Kevin Lang	\$ 2.00 2.50 2.00 .50	
	\$	7.00
Detail 7. Insurance		
Franconia Insurance Dearth Insurance	\$ 2,282.96 469.55	
	\$	2,752.51
Detail 8. Health		
White Mt. Community Service Cottage Hospital Cottage Hospital Ambulance Lisbon Nursing Assn.	\$ 200.00 1,000.00 500.00 522.00	
	\$	2,222.00
Detail 9. Vital Statistics		
Phyllis B. Schoff	\$	14.00
Detail 10. Town Dump		
Edward Poor	\$	20.00

1,155.75

# Detail 11. Highways—Summer

Detail II. Highways—Summe	er.	
Labor		
Earl Cole	\$ 3,259.39	
Raymond Woods	2,507.95	
Newton Dyke	1,716.11	
Director of Internal Revenue	819.98	
Phyllis B. Schoff	8.40	
	\$	8,311.83
Repairs, Labor & Parts		
Arthur Minot	450.90	
Dud's Atlantic	694.19	
Northern Auto Supply	82.82	
Bob's Texaco	53.00	
Roy Gonyaw	375.00	
Jesseman's Garage	37.10	
		1,693.01
Machine Hire		
Earl Cole	65.00	
Robert Stewart	12.00	
T & F	36.00	
Wallie Barry	159.75	
Town of Sugar Hill	25.00	
Clifton Dexter	612.80	
Richard Smith	113.60	
Lyle McBurney	113.60	
Arthur Trombley	18.00	

# Supplies

Bob's Texaco Hazeltine Equipment Charles Whittier Poulsen Lumber State Chemical Co. Merrimack Farmers Exchange Interstate Equipment Town of Lisbon Morris Lumber Scruggs Hardware	167.10 100.89 1,110.00 250.60 356.51 41.23 15.26 63.00 6.00 38.45	
Blaktop, Inc.	409.88	
International Salt	831.40	
Tetreault Salvage N.H. Bituminous Co.	264.42 $1,182.00$	
Woodsville Auto Supply	7.31	
Brick Store	12.25	
		4,856.30
Gravel		
Ernest Laundre	129.60	
Edward Poor	329.25	
		458.85
Class V Highway		
State of New Hampshire Gas & Oil		976.78
Bath Variety Store	531.07	
Brick Store	554.71	
Cray Oil	106.30	
Agway Petroleum	255.58	
		1,447.66

\$ 18,900.18

TOTAL SUMMER

Detail 12. Highways—Winter	r		
Labor			
Earl Cole	\$	1,985.18	
Raymond Woods		1,474.93	
William Ash		21.65	
Newton Dyke		185.61	
Director of Internal Revenue		347.36	
	-		
		\$	4,014.73
Repairs, Labor & Parts			
Arthur Minot		28.00	
Dud's Atlantic		941.46	
Interstate Equipment Co.		1,080.89	
Bob's Texaco		22.00	
			2,072.35
Machine Hire			

#### Supplies

Raymond Woods

Agway Petroleum	5.55
Interstate Equipment	99.71
Northern Auto Supply	157.38
Noyes Tire Co.	158.80
Scruggs Hardware	4.73
International Salt	807.69
Rice's	34.89
Robert Callender	15.00
Permaline Inc.	25.50
N.H. Municipal & Construction	722.68
Municipal Sales Co.	108.15

2,140.08

Gravel Ernest Laundre

25.20

16.00

#### Oil & Gas

Brick Store Bath Variety Cray Oil	405.49 397.38 87.16	
		890.03
TOTAL WINTER	\$	9,159.39
Detail 13. T.R.A.		
State of New Hampshire	\$	922.78
Detail 14. General Expenses Interstate Equipment Co. Northern Auto Supply Blaktop, Inc. Dud's Atlantic	\$ 306.26 1.97 136.67 11.20	
	\$	456.10
Detail 15. Street Lights		
Connecticut Valley Electric Alden Minot, Treas. (School Light Woodsville Water & Light Co.	\$ 597.00 at) 25.00 266.40	
•	\$	888.40
Detail 16. Old Age Assistance		
State of New Hampshire	\$	747.07

Detail 17. Town Poor			
Cray Oil Co.	\$	83.96	
Woodsville Water & Light		59.88	
Agway Petroleum		19.78	
Brick Store		38.42	
Grafton County, surplus food		111.62	
Norm's Gas		38.01	
Clayton Placey		237.65	
Phyllis Schoff, head & poll		7.70	
		\$	597.02
Detail 18. Libraries			
Bath Public Library		\$	900.00
Detail 19. Parks & Playgroun	nds		
Christine Woods		\$	18.00
Detail 20. Water Department	;		1 050 00
Boudreault Plumbing		\$	1,250.68
Detail 21. Cemeteries	æ	01.00	
George Woods	\$	91.80	
Robert Dean David Ebelt		91.80 $489.23$	
Jeffrey Stone		184.51	
Paul H. Bedell		26.00	
Bob's Texaco, mowers		165.00	
Brick Store		16.21	
Merrimack Farmers Exchange		1.25	
		\$	1,065.80
Detail 22. Advertising & Regi	onal	Assoc.	
White Mt. Region Association		\$	231.25
Detail 23. Taxes Bought by T	Cown		
Phyllis B. Schoff		\$	7,775.91

Detail 24. Retirement & Socia	l Se	curity	
State of New Hampshire		\$	1,324.64
Detail 25. Trust Funds			
Bessie Reed, Libraries Bath Cong. Church Bath Village School Luigi Castello, new trust funds	\$	21.68 452.72 69.92 210.00	
		\$	754.32
Detail 26. Interest			
Woodsville National Bank		\$	1,000.00
Detail 27. Planning Board			
Planning Board		\$	300.00
Detail 28. New Equipment			
Jesseman's Garage, new truck		\$	5,009.50
Detail 29. Abatements Clifford Land Co. Arthur Young	\$	1,692.67 31.20	
		\$	1,723.87

	39
Detail 30. Water Works Construction	n
Boudreault Plumbing	\$ 413.76
Detail 31. Temporary Loans & Bond	ls
Woodsville National Bank	\$ 35,000.00
Detail 32. State & County	
State of N.H. (head tax) \$ 1,5 State of N.H. (bond debt	527.50
	254.89
Willard Bromage, County tax 11,	565.20
	\$ 13,347.59
Detail 33. Schools	\$ 89,000.00
	<del></del>
TOTAL PAYMENTS	\$202,471.05

#### LIBRARIAN'S REPORT

Number of bound volumes Jan. 1, 1971	12,874
Number of bound volumes added by purchase	66
Number of volumes added by gift	325
Number of magazines and newspapers	18
Circulation	
Volumes of adult fiction loaned	1,070
Volumes of junior fiction loaned	1,442
Volumes of adult non-fiction loaned	672
Volumes of junior non-fiction loaned	378
Adult magazines loaned	482
Junior magazines loaned	35
Recordings loaned	58
Swiftwater Library	
Volumes of adult fiction loaned	115
Volumes of junior fiction loaned	50
Volumes of adult non-fiction loaned	94
Volumes of junior non-fiction loaned	10
Bookmobile	
Books borrowed	1,566
Books borrowed at Swiftwater	586

During the summer Arthur Gilbert built bookshelves, a much needed improvement, for the added space permits the most often used reference books to be more conveniently accessible. The addition of the 24 volumes of the 1971 edition of Collier's Encyclopedia brings more up-to-date information particularly in the areas where research is currently being done, astronomy, space and aeronautics, ecology, medicine, technology, etc. Because this was an expensive purchase, and because no state aid grant of \$100 was made as it has been in recent years, fewer books of fiction, both for

adults and juniors, could be bought. We are very fortunate that the bookmobile provides such excellent service and regularly supplements our collection.

As in the past, the trustees and I appreciate the many generous gifts of books and magazines. We now have shelves of paperbacks, some 200 of which were given by Alan Lamarre. Since many gift books were duplicates, 176 books and paperbacks could be added to the Swiftwater collection. Mrs. Bessie Weeks opens her library for two hours on Tuesdays, a great help, especially to students in that area.

For the fifth successive summer Linda Lamarre conducted the weekly Story Hour for seven sessions with from 16 to 24 children, ages 5 to 12. This year her program stressed music, songs, marching games, etc., as well as stories. At the closing session the boys and girls presented a musical program in the Town Hall to which parents and friends were invited, followed by a party for the children. We gratefully acknowledge Linda's continuing interest and the time and energy she has spent in this community effort.

In October Mrs. Bessie Reed and Mrs. Phoebe Carr attended a luncheon meeting at Edencroft Manor for teachers, trustees, and librarians. Speeches by experts were followed by a discussion of ways to bring about closer cooperation between public schools and public libraries.

The North Country Library Council continues its work on how to improve library services. Mrs. Bessie Reed who has served as our delegate since the Council was organized, and who has served as chairman for the past two years has found it necessary to resign the chairmanship for reasons of health.

LOUISE C. BAILEY Librarian

#### LIBRARY REPORT-1971

Receipts	
Balance on hand Jan. 1, 1971	\$ 382.48
Town Appropriation	900.00
Trust Fund	21.68
	\$ 1,304.16

#### Expenditures

Expenditures	
Librarian's Salary	\$ 400.00
Books Purchased	511.27
Magazines	104.24
Rubbish Removal	5.00
Insurance	43.50
Postage	10.05
Incidentals, dues, telephone, cleaning	60.56
Books—Shelfs—Lumber & Labor	42.02
	\$ 1,176.64
Cash on hand	127.52
	\$ 1.304.16

#### Library Trustees

ELLEN S. CHASE VELMA IDE BESS REED MARY POOR MARILYN LAMARRE PHOEBE CARR BESS L. REED-Treas.

#### REPORT OF TRUSTEES OF TRUST FUNDS FOR THE YEAR ENDED DECEMBER 31, 1971

#### RECEIPTS

Income during 1971

\$ 1,676.27

#### DISBURSEMENTS

Bath School District	\$ 69.92
Library	10.84
Congregational Church	452.72
Town of Bath	1,142.79

\$ 1,676.27

IRENE SIEGMUND A. PAUL STIMSON LUIGI J. CASTELLO Trustees of Trust Funds

Report of the Trust Funds of the Town of Bath, N. H., on December 31, 1970

Expended	\$ 42.01	80.58	21.26	4.60	21.26	48.43	4.67	2.50	2.50	2.50	2.50	4.64	2.50	10.35	4.66	4.64	14.65	4.64	4.71	63.56	4.63	4.62
Yearly	\$ 42.01	80.58	21.26	4.60	21.26	48.43	4.67	2.50	2.50	2.50	2.50	4.64	2.50	10.35	4.66	4.64	14.65	4.64	4.71	63.56	4.63	4.62
Present Principal	\$ 842.07	1,500.00	425.19	92.06	425.19	968.60	93.47	20.00	20.00	20.00	20.00	92.85	20.00	206.98	93.17	92.81	293.07	92.81	94.24	1.271.28	95.58	92.39
Where	Lisbon	Woodsville	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lisbon	Lishon	Lishon	Lishon	Lisbon
Name of Donor	Sarah K. Hibbard	Henry C. Hutchins	William Simonds	D. R. French	Henry C. Carbee	Ser'nhe Jackman	Miss Myra Abbott	Benjamin Grav	Flyira Parker	Marcia S Bailey	Wm. K. Knight	Terome Bean	Mrs. Juliette Thorne	Newton Lang	Lucy B. Mansfield	Fred P Wells	Cemetery Fund	S G Thaver	Sanhorn W Relden	S H Johnson	Tohn M Carroll	Kate J. Kimball
Name of Fund	Hibbard	Hutchins	Simonds	French	Carbee	Jackman	Abbott	Grav	Parker	Railev	Knight	Bean	Thorne	I ang	Mansfield	Wells	Pettyboro	Thaver	Raldan	Iohnson	Corroll	Kimball
Date Created	1880	1896	1896	1909	1912	1917	1918	1918	1919	1919	1920	1920	1921	1922	1923	1923	1994	1924	1095	1925	1026	1926

1926		Frances Moulton	Lisbon	92.46	4.62	4.62
1927		Wm. H. Sawyer	Lisbon	4,343.82	217.19	217.19
1927		Wm. H. Sawyer	Woodsville	4,563.84	233.86	233.86
1927		Henry Hatt	Lisbon	92.13	4.61	4.61
1928		Edwin Dick	Lisbon	20.00	2.50	2.50
1928		Clarence Hibbard	Lisbon	92.18	4.61	4.61
1928		Ada S. Morse	Lisbon	92.06	4.60	4.60
1929		Agr'so' D. Whitcher	Lisbon	175.91	8.80	8.80
1929		Josephine S. Lang	Lisbon	91.88	4.59	4.59
1929		Rosina Childs	Lisbon	100.00	2.00	5.00
1929		Kate K. Kimball	Lisbon	216.75	10.84	10.84
1929	2	Est'd in '28	Lisbon	131.16	6.56	6.56
1929		Mrs. H. W. Nelson	Lisbon	91.92	4.60	4.60
1930		Harvey Sargent	Lisbon	91.80	4.59	4.59
1931		H. D. Burbank	Lisbon	91.74	4.59	4.59
1931		Juliette Thorn	Lisbon	91.96	4.60	4.60
1933		H. Chamberlin	Woodsville	327.75	16.74	16.74
1933		Mrs. H. Folger	Woodsville	155.77	7.95	7.95
1934		Abbie P. Hildreth	Woodsville	50.00	2.54	2.54
1934		Henry H. Poor	Woodsville	100.00	5.10	5.10
1934		Cemetery	Woodsville	1,000.00	51.10	51.10
1935		Lizzie Whitcher	Woodsville	150.00	2.66	99.2
1936	Aldrich	Charles Aldrich	Woodsville	102.58	5.23	5.23
1936		Sarah Simonds	Woodsville	107.43	5.47	5.47
1936		Sarah Simonds	Woodsville	1,000.00	51.10	51.10
1937		Russell T. Bartlett	Woodsville	200.00	10.22	10.22
1937		Russell T. Bartlett	Woodsville	100.00	5.11	5.11
1937		Martha L. Nelson	Woodsville	100.00	5.11	5.11
1938		Althea Nutter	Woodsville	100.00	5.11	5.11
1939		Jas. W. Foster	Woodsville	100.00	5.11	5.11

1041		T B Southard	Woodsville	200.00	10.23	10.23
1049		Mrs. Chomiden Corest	Woodsville	100.00	5.11	5.11
1045		Inlia M Reed	Woodsville	\$ 100.00	5.11	5.11
1046		Dollo Evillino	Woodsville	20.00	2.54	2.54
257		Delle r mimil	W would the	00.00	1 -	1
1946		Will B. Southard	Woodsville	100.00	11.6	
1947		Albert M. Reed	Woodsville	215.46	11.01	11.01
1948		Herbert C. Foster	Woodsville	200.00	10.23	10.23
1948		Susan Simmons	Woodsville	200.00	10.23	10.23
1948		Lucy Knight	Woodsville	200.00	10.23	10.23
1949		Grover C. Quimby				
}		Cora L. Gunn	Woodsville	100.00	5.11	5.11
1950		Fred Allie	Woodsville	200.00	10.23	10.23
1950		Ida M. Libby	Woodsville	609.41	31.14	31.14
1950		Myrtie Conant	Woodsville	315.92	16.13	16.13
1950		Katherine Blandin	Woodsville	519.83	26.55	26.55
1951		E. I. Oakes	Woodsville	218.08	11.14	11.14
1951		G. T. Clark	Woodsville	212.94	10.87	10.87
1952		Amos G. Wheeler	Woodsville	210.96	10.78	10.78
1952	ank	Day-Burbank	Woodsville	200.00	10.23	10.23
1952		Carroll Nihan	Woodsville	222.74	11.38	11.38
1952		Annie Hibbard	Woodsville	200.00	10.23	10.23
1952		Annie Hibbard	Woodsville	200.00	10.23	10.23
1952		Annie Hibbard	Woodsville	200.00	10.23	10.23
1954		Dwight P. Child	Woodsville	334.58	17.08	17.08
1955		Mrs. Chas. Field	Woodsville	150.00	7.66	99.2
1955		Mrs. Chas. Field	Woodsville	150.00	7.66	99.2
1955		Mrs. Chas. Field	Woodsville	250.00	12.77	12.77
1956		Mrs. Eva Bailey	Woodsville	359.69	18.37	18.37
1958		Frank Brill	Woodsville	100.00	5.11	5.11
1958	Child	Edith Child	Woodsville	330.34	16.88	16.88
-						

																											-4
10.23	26.08	10.62	17.32	10.66	10.23	28.67	10.61	5.11	10.32	15.68	15.68	10.39	30.66	2.00		5.36	16.23	2.54	5.11	10.23	7.96	7.55	7.55	69.	0.00	0.00	\$ 1,676.27
																											l es-
10.23	26.08	10.62	17.32	10.66	10.23	28.67	10.61	5.11	10.32	15.68	15.68	10.39	30.66	2.00		5.36	16.23	2.54	5.11	10.23	7.96	7.55	7.55	69.	0.00	0.00	\$ 1,676.27
																											€\$
200.00	510.49	208.09	339.12	208.58	200.00	560.52	207.72	100.00	202.22	306.88	306.88	201.85	00.009	100.00		100.00	300.00	50.00	100.00	200.00	210.00	300.00	300.00	100.00	100.00	100.00	\$33,584.20
																											₩
																				Voodsville	Woodsville	oodsville	oodsville	oodsville	oodsville	Voodsville	
Woodsville	odsville	Voodsville	Woodsville	odsville	odsville	pon		Woodsville	odsville	odsville	Noodsville	M	M	M	M	M	ell	<b>≥</b>									
Wc	WC	Wc	Wo	W	W	WC	W	W	Wc	W	WC	WC	WC	Lis		Wo	W	Wc	_	ini	e	state	state	¥.	Campp	<b>×</b>	
	. Poor	ıke	700d	ailey	Stubbs	uo.	ers			ymest		ell	rs	>		uo	tney	Moore	ren	reneva W. Pair	Ada Day Estate	Lang E	Lang E	Iasbrouc	& Rolan	lasbrouc	
Minot Woods	h & Geo	idge Bla	. C. Atw	ur E. B.	wons &	ed Houst	nard Pet	rge Quig	h Heath	comp-St	Hoyt	Cample:	n Flande	'ewksbur		Leona Johnson	nan Whi	Symes Moor	dy Child	Genev	a Ada D	Henry	Henry	Elsa F	Edna	Elsa F	
																		ter Mrs. Sy			sy & Ada	ry	ry	, Elsa		, Elsa	
spoo/	oor	lake	twood	ailey	monds	onston	eters	uig	eath	Whitcomb- Stymest	oyt	ampbell	landers	ewksbury	& Chase	uosuuc	hitney	loore-Nut	ardy	aini	Day, Sidney & Ada A	ang, <u>H</u> en	ang, Hen	asprouck	Campbell	asbrouck	
1958	1959	1960	1960	1962	1963	1963	1963	1965	1965	1966	1966	1966	1967	1967		1967	1970	1970	1970	1971	1971	1971	1971	1971	1971	1971	

#### REPORT OF THE FIRE DEPT.—1971

January — Chimney Fire—Taber House

April — Chicken House—George Woods

October — Automobile Fire—Fish & Game Club

December — Sheffield Tyler—Chimney Fire

This year the department purchased a fitting which will enable us to hook the pumper onto dry hydrants installed in farm ponds. These hydrants are obtained through the County Extension Office and the department hopes that people with farm ponds will install these hydrants when possible.

During the summer, we found the roofing bad on two sides of the fire station. Firemen got together and reroofed these two sides. We also purchased paint and started painting the station, trying to do our part in keeping Bath an attractive place in which to dwell.

During the year we had the good fortune to add three new members to our ranks. Herbert Chamberlain, William Ash and Carlyle Gilbert.

Everybody please help Smokey.

BE CAREFUL WITH FIRE.

## FINANCIAL REPORT OF BATH VOLUNTEER FIRE DEPARTMENT

Balance Forwarded January 1, 1971	\$473.50
Payments	
The Brick Store	\$ 84.40
Connecticut Valley Electric	59.39
Agway Petroleum	190.04
Woodsville Auto Supply	68.04
Willard Bromage	15.00
Grafton Fuel	23.04
Woodsville National Bank	1.80
Northern Auto Supply	2.97
Bath Variety Store	22.21
Merrimack Farmers' Exchange	5.50
Bank Error	5.00
	\$477.39
Receipts	
Town of Bath	500.00
TOTAL	\$973.50
Less Total Payments	477.39
Balance December 31, 1971	\$496.11

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF Lest We Forget—It Can Happen Here

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds, but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellarholes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947. Nothing could stop the wind-driven flames.

It is true that such conditions are unusual for New Hampsnire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

- Never, either when walking, riding or driving, discard a firebrand—a lighted match or a glowing cigarette.
- Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
- If you camp or picnic, be sure open fires are allowed and if they are, put them dead out when leaving.
- 4. Most Important—Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year—1971—was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned-1971 season:

STATE	463	fires	160	acres
DISTRICT	19	fires	111/4	acres
TOWN	0	fires	0	acres

District Chief Forest Fire Warden

JOHN Q. RICARD ALBERT LAMARRE

#### AMBULANCE CALLS SERVICED BY PAUL RICKER

#### Ambulance Service Since March 1, 1968

				10 Moi	iths	
	1971	1970	1969	1968	Total	%
Haverhill	119	121	135	84	459	.48
Bath	11	18	15	22	66	.07
Newbury	33	51	28	29	141	.15
Ryegate	11	22	20	21	74	.08
Groton	12	8	14	10	44	.045
Warren	9	12	7	4	32	.035
Wentworth	2	2			4	.005
Monroe	9	1	1	4	15	.017
Orford	2	3			5	.006
Bradford	8	5 5			13	.014
Piermont	2	5			7	.008
Glencliff	3				3	.003
Peacham	7				7	.008
Lisbon	4		1		5	.005
Fairlee	5				5	.005
Thetford		2			2	.002
Corinth		2			2	.002
Miscellaneous	24	19	15	5	63	.065
	261	271	237	182	951	100

#### REPORT OF THE BATH PLANNING BOARD

In February, 1971 the Selectmen of Bath appointed seven townspeople to serve on the Planning Board. On February 12 the Board met for the first time. As of January 10, 1972 a total of twenty-one meetings have been held with an attendance record of 93 percent.

The purpose of the Planning Board is to plan for the orderly development of Bath in a manner consistent with the wishes of its citizens and to protect the general welfare of the community.

Activities of the Board to the date of this report include the following:

- 1. Collecting information regarding the present status and trends of our town.
- 2. Securing advice and assistance from Extension and Soil Conservation Service personnel, the Resource Conservation and Development office, private citizens, members of other Planning Boards, and various State Agencies involved in planning.
- 3. Sending a representative to a Planning Seminar conducted by St. Anselm's College and the Soil Conservation Service.
- 4. Purchase and mounting of the latest aerial photos of Bath plus overlays to indicate physical features such as wetlands and flood plains.
- 5. Visits to various sections of the town where development is taking place.
- 6. Study and investigation leading to the preparation of a Comprehensive Town Plan plus specific recommendations for acceptable land use patterns.

At present work is being done on subdivision regulations and a zoning ordinance. The Board will soon be holding information meetings to present these plans to the townspeople for their suggestions and approval or disapproval.

The need for some type of regulation is becoming more acute. At present there are eight established subdivisions of major proportions in the town of Bath with more to come.

#### VELMA IDE

NELSON CHAMBERLIN	G. C. MINOT
DENNIS CHASE	RICHARD SHERBURNE
MARGARET LAMARRE	DORIS WHITCOMB

## FINANCIAL REPORT OF THE BATH PLANNING BOARD—1971

#### RECEIPTS

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Interest on savings bank account	6.03
	\$306.03
EXPENDITURES	
Seminar fee	\$ 20.00
Aerial Photos and display materials	91.66
Bank service charges	.57
Savings bank deposit and interest	156.03
Balance on hand	37.77
	\$306.03

## Annual Report

of the

SCHOOL BOARD

of

BATH SCHOOL DISTRICT

for the

FISCAL YEAR

July 1, 1970 - June 30, 1971

#### ORGANIZATION OF BATH SCHOOL DISTRICT

#### SCHOOL BOARD

Herbert G. Chamberlain, Jr. Raymond Burton Mrs. Dianna Ash

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

### ASSISTANT SUPERINTENDENT OF SCHOOLS Harold J. Haskins

#### TEACHERS

Robert B. Savoy, Principal, Grades 5-6 Mrs. Alice P. Scott, Grades 3-4 Mrs. Marjorie E. Odell, Grades 1-2 Mrs. Kathleen Pancoast, Remedial

> 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 Town of Bath qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Bath, New Hampshire on the 8th day of March, 1972, polls to be open for the election of District Officers at 3:00 o'clock in the afternoon and to close not earlier than 8:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

- Article 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.
- Article 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.
- Article 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.
- Article 4. To choose, by non-partisan ballot, an Auditor for the ensuing year.
- Article 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.
- Article 6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- Article 7. To hear any reports of the School Board, Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- Article 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 re-

ceived 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 appropriation, which balance is to be raised by taxes by the town.

Article 9. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

Article 10. To see if the voters will vote to raise and appropriate the sum of \$2,000.00 to provide Kindergarten for the children of the district involved in this program.

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

Given under our hands at said Bath this 15th day of February, 1972.

HERBERT G. CHAMBERLAIN, JR. MRS. DIANNA ASH RAYMOND S. BURTON School Board of Bath

A True Copy of Warrant—Attest:

HERBERT G. CHAMBERLAIN, JR.
MRS. DIANNA ASH
RAYMOND S. BURTON
School Board of Bath

#### COMPARATIVE BUDGET School District of Bath

#### EXPENDITURES

Num	ber Item Description			
		Adopted Budget 1971-1972		;
100	ADMINISTRATION			
	*110 Salaries of District Officers	\$ 510.00	\$ 510.0	00
	*135 Contracted Services	250.00	250.0	00
	190 Other Expenses	260.00	1,760.0	00
200	INSTRUCTION			
	210 Salaries for Instruction	22,300.00	23,100.0	00
	215 Textbooks	500.00	500.0	00
	220 School Libraries & Other			
	Audio-Visual Materials	200.00	369.1	15
	230 Teaching Supplies	1,000.00	1,070.0	00
	290 Other Expenses	180.00	215.0	00
300	ATTENDANCE SERVICES			
500	310 Salary for Truant Officer	10.00	10.0	00
400	HEALTH SERVICES			
100	490 First Aid Supplies	15.00	15.0	00
500	TRANSPORTATION			
	535 Contracted Services, Elementary	7,837.00	9,550.3	
	Contracted Services, High School	3,918.00	4,349.6	67
600	Operation of Plant			
	610 Salary of Custodian	1,346.40	1,346.4	40
	630 Supplies	200.00	200.0	00
	635 Contracted Services	50.00	50.0	00
	640 Heat	900.00	900.0	00
	645 Utilities	800.00	800.0	00
700	MAINTENANCE OF PLANT			
	710 Salaries for Maintenance	100.00	100.0	00
	725 Replacement of Equipment	200.00	200.0	00
	726 Repairs to Equipment	75.00	75.0	00
	735 Contracted Services	2,000.00	2,000.0	00
	766 Repairs to Buildings	300.00	300.0	00
800				
	*850 District Contribution to:			
	.2 Teachers' Retirement	698.25	700.0	
	.3 F.I.C.A.—Teachers	1,159.60	1,258.	
	F.I.C.A. Lunch Pers. — Cust.	163.62	171.	
	855 Insurance	700.00	731.	.00

900 SCHOOL LUNCH & SPECIAL MILK PROGRAM		
910 School Lunch Subsidy	1,800.00	1,800.00
975.1 Federal Monies	400.00	400.00
1000 STUDENT BODY ACTIVITIES		
1075 Activity Support	125.00	125.00
1200 CAPITAL OUTLAY		
1267 Equipment	300.00	300.00
1400 OUTGOING TRANSFER ACCOUNTS		
1477.1 Tuition—In-State:		
Elementary	6,920.00	6,270.00
Secondary	52,700.00	53,150.00
*1477.3 District Shart of Supervisory	•	,
Union Expenses	2,480.36	2,854.53
CONTINGENCY FUND	500.00	500.00
Supplemental Appropriation PL 89-10	4,342.00	4,308.00
Deficiency Appropriation	4,150.00	
TOTAL EXPENDITURES—Elementary	\$ 62,762,23	\$ 62,739.84
High School	56,618.00	57,499.67
Combined Elementary & High School	\$119.380.23	\$120,239,51
Combined Elementary & Figh School	DIID.30U.43	D120.239.31

<sup>\*</sup> 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 1971-1972 is \$15,500.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

#### COMPARATIVE BUDGET

Nu	mber Item Description	Receipts	Proposed Budget 1972-1973
1144	•		
10	REVENUE FROM LOCAL SOURCES: 11 Taxes Received from School District Levies		
	.11 Current Appropriation	\$103,006.39	\$113,843.27
	19 Other Revenue from Local Sources		
	.1 Earnings from Permanent Funds		
	and Endowments	75.00	75.00
30	REVENUE FROM STATE SOURCES:		
	31 Foundation Aid	10,856.77	
	36 Sweepstakes	710.07	1,613.24
40	REVENUE FROM FEDERAL SOURCES	S:	
	45 School Lunch & Special Milk	400.00	400.00
	48 PL 89-10, Title I	4,342.00	4,308.00
	GRAND TOTAL	\$119,390.23	\$120,239.51

#### FINANCIAL REPORT

Financial Report of the Bath School District for the Fiscal Year Beginning July 1, 1970 and Ending June 30, 1971.

#### RECEIPTS

10 Revenue From Local Sources		
Taxation and Appropriations Received		
Taxes Received from School District Levie		
11.11 Current Appropriation	\$98,120.87	
11.14 Advance on Next Year's	\$30,120.01	
Appropriation	879.13	
Total		\$ 99,000.00
Other Revenue from Local Sources		
19.10 Earnings from Permanent Funds		
and Endowments	69.92	
19.90 Other Revenue from Local Sources	1.00	
		70.92
30 Revenue from State Sources		
31.00 Foundation Aid	10,856.77	
36.00 Sweepstakes	720.06	
50.00 Sweepstakes	120.00	
		11,576.83
40 Revenue from Federal Sources		
National Defense Education Act		
41.00 Title III	337.50	
43.00 National Forest Reserve	65.56	
45.00 School Lunch and Special Milk		
Program	401.73	
Public Law 89-10		
48.10 Title I	3,232.00	
48.30 Title III	60.00	
		4,096.79
Total Net Receipts from all Sources	-	\$114,744.54
Cash on hand at beginning of Year, July 1, 1	970	+-23,111.01
2001.00 General Fund	342.05	
		342.05
	-	4440.000.51
GRAND TOTAL NET RECEIPTS		\$115,086.59

# EXPENDITURES

		·	001 Expenses		4	<b>1</b> 00																5,996.25						
A. 17.	хреп	App. Jr. High	High Sch		,	ı.																3,507.29 5,99						
	Distribution		School F			\$ 715.00 \$	60.00	1	137.08	15.10			27,839.27	236.26	170.98	872.78	37.40	35.85	•	4.16		1,810.26 3		1,209.60	22.06	135.75	703.57	565.51
		Total	Amount			\$ 715.00	00.09		137.08	15.10			27,839.27	236.26	170.98	872.78	37.40	35.85		4.16		11,313.80		1,209.60	22.06	135.75	703.57	565.51
THE THE TANK																												
			Expenditures	100 Administration	110 Salaries for Administration	.1 District Officers	135 Contracted Services	190 Other Expenses	.1 District Officers	.2 Superintendent's Office	200 Instruction	210 Salaries	.3 Teachers'	215 Textbooks			235 Contracted Services	290 Other Expenses	400 Health Services	490 Other Expenses	500 Pupil Transportation	535 Contracted Services	600 Operation of Plant	610 Salaries	630 Supplies, Except Utilities	635 Contracted Services	640 Heat for Building	645 Utilities, Except Heat

		1,128.56		\$1,128.56	
			37,128.23	\$43,124.48	
			15,795.00	\$19,302.29	
40.00 222.60 1,292.22 1,091.88	982.50 440.50 1,800.00	401.73	,	\$51,063.81	
40.00 222.60 1,292.22 1,091.88	982.50 440.50 1,800.00	401.73	60,040.31	\$114,619.14 467.45 \$115,086.59	
700 Maintenance of Plant 725 Replacement of Equipment 726 Repairs to Equipment 735 Contracted Services 766 Repairs to Building 800 Fixed Charges 860 School District Contributions to Employee Retirement 2 Teachers' Refirement System	.3 Federal Insurance Contribution Act (F.I.C.A.) 855 Insurance 900 School Lunch and Special Milk Program 910 Salaries	975 Expenditures and Transfers of Monies .1 Federal Monies .1200 Capital Outlay .1267 Equipment .1400 Outgoing Transfer Accounts .1477 Expenditures to Other School Districts, Public .477 Academies, or Administrative Units in the State	<ol> <li>Tuition to Other School Districts</li> <li>Districts Share of Supervisory Union Expenses</li> </ol>	Total Net Expenditures for all Purposes Cash on Hand at end of Year, June 30, 1971 3001 General Fund GRAND TOTAL NET EXPENDITURES "This figure includes the amount of \$631.28, the district's share of	the Superintendent's salary.

#### DETAILED STATEMENT OF EXPENDITURES

#### 1970-1971

100 Salaries of District Officers		
Herbert Chamberlain, Jr., School Board Member	\$150.00	
Raymond Burton, School Board Member	100.00	
Mrs. Dianna Ash, School Board Member	100.00	
Mrs. Phyllis Schoff, School District Clerk	35.00	
Elie O. Roy, School District Moderator	5.00	
Alden W. Minot, Treasurer	125.00	
Mrs. Velma Ide, Bookkeeper	200.00	
		\$715.00
135 Contracted Services		
George C. Minot, Auditor	45.00	
Mrs. Shirley Peters, Census Taker	15.00	
		\$ 60.00

#### STATEMENT OF ORDERS DRAWN

#### Manifest-July 27, 1970

Bath Post Office, Post Office Box Rent Central Arts Library (National Forest Reserve Fund) Carolyn Lamarre, School Lunch Reimbursement: May	\$	2.00 32.26 39.00
June Alden Minot, Treas., Postage and Envelopes Johnson's Electric Service, Repairs to Fire Bell		21.57 8.00
and Ceiling Light Herman Schlaefer, Teacher Annuity Premium Federal Reserve Bank, Withheld Tax Dept. Federal Reserve Bank, Withheld Tax Dept. Agway Petroleum Corp., Oil Edson C. Eastman Co., District Officers Supplies		18.79 200.00 189.60 189.60 25.59 15.10
Globe Store, Traverse Rods		19.83
Manifest—August 4, 1970 Aero Publishers, Inc., Subscription		4.46
Bailey-Film Associates, Film and Record		8.50
Beckley-Cardy Co., Teaching Supplies		12.21
Cambosco, Inc., Teaching Supplies		17.51
Campbell and Hall, Books		21.22
Challenge Publications, Inc., Subscriptions CVEC, Electricity		11.00
Elco, Maintenance Supplies		37.88 208.50
Ginn and Co., Books		8.88
Hayes School Publications Co., Inc., Teaching Supplies		16.30
D. C. Heath & Co., Books		6.26
Laidlaw Brothers, Books		58.51
Mainco School Supply Co., Teaching Supplies		308.99
Milton Bradley Co., Teaching Supplies		72.84
New England Telephone, School Telephone Reader's Digest Services, Inc., Teaching Supplies		8.43 22.85
A. H. Rice Co., Inc., Projector Supplies		18.75
Ruwe Pencil Co., Pencils		16.66
Scott, Foresman & Co., Books		252.80
Scruggs Hardware, Keys		1.50
Silver Burdett Co., Books		29.53
Simon & Schuster, Inc., Book		6.35
Stuart Products Corp., Teaching Supplies  Marria Puilding Materials, Coiling Materials		10.70 165.70
Morris Building Materials, Ceiling Materials Clark-Goudie Hardware Co., Rental Sander & Material		89.50
The Brick Store, Custodial & Misc.		299.20
Erwin D. Dodge, Jr., Repair Chimney		150.00
Supervisory Union #23, District Share of Supervisory		
Union #23 Expenses	2	2,581.42
3M Business Products Sales, Inc., AV Supplies		17.08
3M Business Products Sales, Inc., Copier & Paper		398.66
Tuck Press, Public Notice		14.00

	07
Manifest—August 4, 1970 (NDEA Funds)	
A. H. Rice Co., Bell and Howell Projector	675.00
Manifest—September 8, 1970	
Arts and Activities, Subscription	7.00
Empire Janitorial, Custodial Supplies	48.55
New England Telephone, School Telephone	12.00
Perry's Oil Service, Propane Gas	14.82
Scruggs Hardware, Boiler Cleaning	35.60
Aero Publishers, Inc., Books	6.97
Paul Bedell, Pupil Transportation	48.75
Herbert Chamberlain, Pupil Transportation	475.00
Manifest—September 28, 1970	107.95
Paul Bedell, Pupil Transportation	107.25 475.00
Herbert Chamberlain, Pupil Transportation	100.00
Herman Schlaefer, Teacher Annuity Premium	18.20
CVEC, Electricity	11.40
New England Telephone, School Telephone Federal Reserve Bank, Withheld Tax Dept.	255.20
N.H. Retirement System, District Contribution	113.22
Director, Business Profits Tax Division, Commuter Tax	11.60
Dept. Health and Welfare, OASI Teachers & Custodian	350.49
Dept. Health and Wehare, Orior reachers & Custodian	000.10
Manifest—October 14, 1970	
Paul Bedell, Pupil Transportation	107.25
Herbert Chamberlain, Pupil Transportation	475.00
Treasurer, State of N.H., OASI Fund, Custodian	1.00
Manifest—October 19, 1970	
Agway Petroleum Corp., Service Charge	.38
Campbell and Hall, Books	3.14
Central Arts Library, NCES, Title III	30.80
Clark-Goudie Hardware Co., Vac Cleaner & Attachments	61.90
Exeter Handkerchief Co., Material & Thread	34.02
Harcourt, Brace and World, Books	30.60
Lyons and Carnahan, Books	49.98
Mainco School Supply, Custodial Supplies	66.51
E. B. Mann & Co., Health Supplies	4.16
Morris Building Material, Materials	9.93
N.H. Bituminous Co., School Yard	484.75
Perry's Oil Service, Propane Gas	8.68
Mrs. Shirley Peters, School Census	15.00
A. H. Rice Co., A-V Material	5.54
Scholastic Magazines, Subscriptions	50.70
Scott, Foresman & Co., Books	49.89
Scruggs Hardware, Teaching Supplies & Custodial	14.30 1.38
Treasurer, State of N.H., OASI Fund	42.00
Francis Corum, Grader on School Yard	44.00

Manifest-November 4, 1970	
Herbert Chamberlain, Pupil Transportation	475.00
Paul Bedell, Pupil Transportation	107.25
Herman Schlaefer, Teacher Annuity Premium	100.00
Federal Reserve Bank, Withheld Tax Dept.	255.20
Treasurer, State of N.H., OASI Fund, Underpayment N.H. Retirement System, District Contribution to	32.00
Teachers' Retirement	113.22
Manifest-November 16, 1970	
Herbert Chamberlain, Pupil Transportation	475.00
Paul Bedell, Pupil Transportation	107.25
Manifest—November 16, 1970	
Agway Petroleum Corp., Oil	39.38
CVEC, Electricity	47.00
New England Telephone, School Telephone	13.05
F. Sherwin and Son, Teaching Supplies	11.36
Herbert Chamberlain, Pupil Transportation	475.00
Paul Bedell, Pupil Transportation	68.25
Herman Schlaefer, Teacher Annuity Premium N.H. Retirement System, District Contribution to	100.00
Teachers' Retirement	113.22
Robert Ryan, Treas., Haverhill Coop. School	110.22
	22,813.87
Bath Village School, Robert Savoy, Postage	20.00
Alden Minot, Treas., Postage & Envelopes	8.00
Mrs. Carolyn Lamarre, School Lunch Reimbursement, Sept.	
Agway Petroleum Corp., Oil	40.25
Federal Reserve Bank, Withheld Tax Dept.	255.29
Roy Electric, Lighting for Bath Village School	620.46
Manifest—December 14, 1970	
Paul Bedell, Pupil Transportation	156.00
Herbert Chamberlain, Pupil Transportation	475.00
Roy Electric, Labor	37.46
Perry's Oil Service, Propane Gas	24.14
Agway Petroleum, Oil	40.84
Manifest—December 22, 1970	40.00
Agway Petroleum Corp., Oil	48.30
Lisbon Regional School District, Tuition	1,660.00
N.H. School Board Assn., Annual Dues	40.00
Pennock's Sales & Service, Water Cooler	194.80
Stanley George, Material for Roof	41.98 60.00
Mrs. Hilda Bedard, Substitute	00.00
Manifest—December 29, 1970	110.00
Cassady Insurance Agency, Workmen's Comp. Premium	112.00
New England Telephone, School Telephone	13.72
N.H. Retirement System, District Contribution to	170 77
Teachers' Retirement	179.77

	69
Manifest—January 1, 1971	
Herbert Chamberlain, Pupil Transportation	475.00
Arthur E. Burt, Rubbish Removal	54.00
Kathleen Pancoast, Substitute	30.00
Herman Schlaefer, Teacher Annuity Premium	100.00
Federal Reserve Bank, Withheld Tax Dept.	255.20
Mrs. Carolyn Lamarre, School Lunch Reimbursement:	
October	31.64
November	26.92
Director, Business Profits Tax Div.: Commuter Tax	34.80
N.H. Retirement System, District Contribution to	
Teachers' Retirement	113.22
New England Telephone, School Telephone	11.90
Manifest—January 12, 1971	
Agway Petroleum Corp., Oil	52.33
CVEC, Electricity	67.07
Litton Educational Publishing, Inc., Books	5.40
F. Sherwin and Son, Teaching Supplies	4.49
Paul Bedell, Pupil Transportation	97.50
Herbert Chamberlain, Pupil Transportation	475.00
Dept. Health & Welfare, OASI Fund, Teachers & Custodian	491.75
Manifest January 20, 1071	
Manifest—January 30, 1971	485.00
Herbert Chamberlain, Pupil Transportation	475.00
Paul Bedell, Pupil Transportation Herman Schlaefer, Teacher Annuity Premium	97.50 100.00
Agway Petroleum Corp., Oil	144.27
New England Telephone, School Telephone	14.39
N.H. Retirement System, District Contribution to	11.00
Teachers' Retirement	113.22
Federal Reserve Bank, Withheld Tax Dept.	321.40
Manifest—Februray 13, 1971	
Herbert Chamberlain, Pupil Transportation	475.00
Paul Bedell, Pupil Transportation	97.50
Mrs. Carolyn Lamarre, School Lunch Reimbursement:	94.00
December	24.08
Manifest—February 25, 1971	
Robert Ryan, Treas., Haverhill Coop. School	
District, Tuition	16,708.30
Paul Bedell, Pupil Transportation	97.50
Herbert Chamberlain, Pupil Transportation	475.00
Agway Petroleum Corp., Oil	130.02
Herman Schlaefer, Teacher Annuity Premium	100.00
Federal Reserve Bank, Withheld Tax Dept.	231.40
N.H. Retirement System, District Contribution to	110.00
Teacher Retirement	113.22
Internal Revenue Service	94.80 10.00
Mrs. Hilda Bedard, Substitute	10.00

, ,	
Manifest—February 15, 1971 Harcourt, Brace and World, Teaching Supplies Scruggs Hardware, Window Ventilators, Labor on repairs	8.34 20.07
Manifest—March 15, 1971	
Herbert Chamberlain, Pupil Transportation	475.00
Paul Bedell, Pupil Transportation	107.25
Mrs. Carolyn Lamarre, School Lunch Reimbursement:	
January	44.28
Agway Petroleum Corp., Oil	34.05
Manifest—March 1, 1971	
New England Telephone, School Telephone	11.25
Roy Electric, Repair of Disposal	17.45
roy Electric, Repair of Disposar	11.40
Manifest—March 15, 1971	
CVEC, Electricity	75.44
Courier Printing Co., Public Notice	21.28
Litton Educational Publishing, Inc., Books	14.75
N.H. Retirement System, District Contribution to	
Teachers' Retirement ,	134.83
Scruggs Hardware, Teaching Supplies & Labor	37.46
Tuck Press, Printing	10.00
Erwin Dodge, Ring Mat for School	40.00
Alden Minot, Treas., Postage and Envelopes	8.00
Manifest—March 30, 1971	
Herbert Chamberlain, Pupil Transportation	475.00
Paul Bedell, Pupil Transportation	117.00
Agway Petroleum Corp., Oil	49.82
Mrs. Hilda Bedard, Substitute	10.00
Herman Schlaefer, Teacher Annuity Premium	100.00
Director, Business Profits Tax Division, Commuter Tax	54.48
Federal Reserve Bank, Withheld Tax Dept.	231.40
New Hampshire Retirement System, District Contribution	**0.00
to Teachers' Retirement	113.22
Manifest—April 15, 1971	
Herbert Chamberlain, Pupil Transportation	475.00
Paul Bedell, Pupil Transportation	107.25
Mrs. Clara Birch, Substitute	20.00
Mrs. Hilda Bedard, Substitute	20.00
Mrs. Carolyn Lamarre, School Lunch Reimbursement:	
February	49.32
Perry's Oil Service, Propane Gas	23.12
Agway Petroleum Corp., Oil	54.33
Manifest-April 19, 1971	
Home Library Service, Compton Yearbook	7.95
Roy Refrigeration, Repair Refrigerator	17.22
B.E.R.T.S., Statewide Testing Programs	6.60
<u> </u>	

	/ 1
Manifest—April 30, 1971	
Herbert Chamberlain, Pupil Transportation	475.00
Paul Bedell, Pupil Transportation	58.50
Herman Schlaefer, Teacher Annuity Premium	100.00
Federal Reserve Bank, Withheld Tax Dept.	231.40
N.H. Retirement System: District Contribution	
to Teachers' Retirement	113.32
Mrs. Carolyn Lamarre, School Lunch Reimbursement:	
March	70.02
Central Arts Library (National Forest Reserve Fund)	33.30
New England Telephone, School Telephone	27.61
Manifest—May 15, 1971	
Herbert Chamberlain, Pupil Transportation	475.00
Paul Bedell, Pupil Transportation	97.50
Mrs. Hilda Bedard, Substitute	40.00
Robert Ryan, Treas., Haverhill Coop. School	
	16,995.58
Dept. Health & Welfare, OASI Fund, Teachers and Custodian	
Dept. Heartif & Wertare, Oriot Punta, Teachers and Oustouran	001.10
Manifest—May 17, 1971	
Cassady Insurance Agency, Multi-Peril Policy	328.50
CVEC, Electricity	56.75
Scruggs Hardware, Custodial Supplies	2.22
Tuck Press, Teaching Supplies	14.00
ruck riess, reaching supplies	14.90
Manifest—May 31, 1971	
Herbert Chamberlain, Pupil Transportation	475.00
Paul Bedell, Pupil Transportation	97.50
Herman Schlaefer, Teacher Annuity Premium	100.00
N.H. Retirement System, District Contribution	100.00
	110.00
to Teachers' Retirement	113.22
Federal Reserve Bank, Withheld Tax Dept.	231.40
New England Telephone, School Telephone	12.50
Manifest—June 7, 1971	
	70 50
Mrs. Carolyn Lamarre, School Lunch Reimbursement, April	70.50
Mrs. Hilda Bedard, Substitute	20.00
Lisbon Regional School District, Tuition	1,862.56
Perry's Oil Service, Propane Gas	19.72
N.H. Retirement System, District Contribution to	
Teachers' Retirement	155.65
36 15 / Y 17 1001	
Manifest—June 15, 1971	4 100 - 0
Herbert Chamberlain, Pupil Transportation	475.00
Paul Bedell, Pupil Transportation	136.50

Manifest—June 21, 1971	
Agway Petroleum Corp., Oil	10.81
Scruggs Hardware, Teaching Supplies and Labor	31.87
Spear Insurance Agency, Umbrella Policy	49.00
Bath Post Office, Post Office Box Rent	1.80
Agway Petroleum Corp., Oil	33.20
Alden Minot, Treas., Postage and Envelopes	10.00
Mrs. Hilda Bedard, Substitute	180.00
Director, Business Profits Tax Div., Commuter Tax	36.32
N.H. State Treasurer, OASI Fund	360.30
Globe Store, Drapery Rods	17.98
oloo oloi o, Diapery woad	11.50
Manifest—June 28, 1971	
Herbert Chamberlain, Pupil Transportation	475.00
Herman Schlaefer, Teacher Annuity Premium	300.00
N.H. Retirement System, District Contribution to	
Teachers' Retirement	113.05
Federal Reserve Bank, Withheld Tax Dept.	671.72
Director, Business Profits Tax Div., Commuter Tax	46.32
Dept. Health & Welfare, OASI Fund, Teachers & Custodian	483.96
Arthur E. Burt, Rubbish Removal	81.75
New England Telephone, School Telephone	15.22
Paul Bedell, Underpayment	.30
au Deach, onderpajment	.00

\$90,463.09

#### SUMMARY

Item No.	Amount	Item No.	Amount
110.1	\$ 715.00	645	\$ 565.51
135	60.00	725	40.00
190.1	137.08	726	222.60
190.2	15.10	735	1,292.22
210.3	27,839.27	766	1,091.88
215	236.26	850.2	470.25
220	170.98	850.3	982.50
230	872.78	855	440.50
235	37.40	910	1,800.00
290	35.85	975.1	401.73
490	4.16	1267	1,128.56
535	11,313.80	1477.1 Elementary	7,117.08
610	1,209.60	1477.1 Junior High	15,795.00
630	75.06	1477.1 Senior High	37,128.23
635	135.75	1477.3	2,581.42
640	703.57		
		TOTAL	\$114,619.14

# SALARIES

### BALANCE SHEET—June 30, 1971

#### Assets

Cash on Hand June 30, 1971 General Fund	\$467.45
TOTAL ASSETS	\$467.45
GRAND TOTAL	\$467.45
Liabilities	
TOTAL LIABILITIES Surplus (Excess of Assets	\$000.00
over Liabilities)	467.45
GRAND TOTAL	\$467.45

# REPORT OF SCHOOL DISTRICT TREASURER School District of Bath

#### SUMMARY

Cash on Hand July 1, 1970 Received from Selectmen		\$	342.05
	98,120.8	7	
Appropriation	879.13	3	
Revenue from State Sources	11,576.83	3	
Revenue from Federal Sources	4,096.79		
Received as Income from	_,,		
Trust Funds	69.92	2	
Received from all			
Other Sources	1.00	)	
		_	
TOTAL RECEIPTS		\$114	,744.54
Total Amount Available for Fisca	l Year	115	,086.59
Less School Board Orders Paid		114	1,619.14
Balance on Hand June 30, 1971		\$	467.45
, ,	EN W. M		

#### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bath of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

August 11, 1971

GEORGE C. MINOT Auditor

#### REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

#### 1970-1971

Number of pupils registered during the year	40
Average Daily Membership	38.7
Percent of Attendance	96.0
Number of pupils neither absent nor tardy	2
Number of children age 6-14 not attending	
any school	0
Pupils whose tuition was paid by the district:	
Elementary	35
Secondary	46
Pupils transported at district expense:	
Elementary	48
Secondary	42
-	

Roll of Honor for Perfect Attendance for full Year
Daniel Chase, Grade 4
Diane Patoine, Grade 6

Enrollment by	Grades	— Ba	th Vi	llage	School		
Grade	1	2	3	4	5	6	
Number of							
Punils	10	7	4	8	5	6	

The Bath School District has undergone several faculty changes during this year that should be brought to the attention of the general public since it plays an important part in meeting the minimum standards as established by the New Hampshire State Board of Education.

We were fortunate enough to obtain government funds from the Emergency Employment Act to subsidize four part-time teachers in the fields of Art (Miss Patricia Frackleton), Guidance (Mrs. Mary Sue Kelly),

Library Services (Miss Susan Hakes), and Physical Education (Mr. Earle Tourtilotte). It should be pointed out here that these teachers are being paid with funds from without the district and local funds are **not** being used to pay these people.

A paramount factor in motivating us to obtain federal funds to employ these professionals was to bring the Bath Village School in line with the New Hampshire Minimum Standards. It was mandated several years ago that the Bath voters wanted to retain the elementary school in town and, consequently, it behooved the School Board and administrative staff to update the curriculum and services within the economic structure of the community. But, if and when these funds are no longer available, the Bath School District will then have to decide how much and how far it will go in providing these services for the children of the district.

From time to time we are asked "Why don't we have a Kindergarten for the Bath children?" Our answer is very simply that we have placed this service on the school district warrant and it has been voted down or passed over. Again, this year, it is part of the warrant whereby the school board is presenting a Kindergarten Program at a cost of \$2,000.00 to the district voters for their consideration.

The gross budget for 1972-73 has increased a total of \$849.28. Several areas of the budget should be noted in this report:

190 Series: The expenses of School District Officers has increased by \$1,500.00 and the reason for this is the current litigation involving the Bath School District which is pending in Superior Court.

210 Series: This area indicates an increase of \$800.00 which reflects salary increases for the three staff members employed by the district.

535 Series—Transportation: A new route has had to be established for next year necessitating an increase of \$850.00. Other bus contracts have also increased.

1400 Series—Tuition: For the first time in years this account is holding relatively steady. The following is a breakdown as we see it for 1972-1973:

Lisbon Elementary	
3 @ \$790	\$2,370.00
Haverhill Cooperative	
(Woodsville Elementary)	
6 @ \$650	\$3,900.00
Lisbon Junior High	
1 @ \$850	\$ 850.00
Haverhill Cooperative	
(Haverhill Academy Jr.	High)
Grade 7—7 @ \$750	\$ 5,250.00
Grade 8—7 @ 750	5,250.00
	\$10,500
Haverhill Cooperative	
(Woodsville High School	)
Grade 9—14 & \$950	\$13,100.00
Grade 10—10 @ 950	9,500.00
Grade 11—10 @ 950	9,500.00
Grade 12—10 @ 950	9,500.00
	\$41,600.00

These figures are based on the number of students currently attending area schools and makes no provision for any additional students who may move into the school district. If we have any increase in junior or senior high students another year we will be running a deficit.

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

Respectfully,

NORMAN H. MULLEN Superintendent of Schools

## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my second annual report as assistant superintendent of schools.

The year began with our second annual seminar-workshop held at the Lin-Wood High School and attended by the entire staff of Supervisory Union #23. The conference was keynoted by Dr. John Petroski from the Department of Education of the University of New Hampshire who spoke on the subject, "Building a Relevant Curriculum." The workshop dealt with a wide range of subjects including: The Identification of Children with Behavioral Problems, The Computer in Education, Sensitivity Training, Early Childhood Education, Environmental Studies, and Education of Children with Learning Disabilities. The program was funded by North Country Educaton Services.

This year our remedial reading program is under the direction of Mrs. Barbara Clough. Sessions are held five mornings per week. The children come to the remedial room in small groups so that they may have as much individual attention as possible. We feel that this activity has been extremely helpful to children with reading difficulties. This program is supported entirely by federal funds under E.S.E.A. Title I.

I am pleased to report that by the fall of 1972 the Bath Village School will be very close to the State's Minimum Standards for elementary schools. This is partially due to the addition of special teachers in the areas of physical education, art, guidance, and library services.

In September Mrs. Bessie Tewksbury assumed the duties of school lunch operation from Mrs. Caroline Lamarre. The program continues to enjoy 100% participation. We are grateful to Mrs. Tewksbury and her assistant, Mrs. Irma Clough, for a fine job.

Once again may I take this opportunity to thank everyone connected with the Bath School District for their fine cooperation.

Respectfully submitted,

HAROLD J. HASKINS Assistant 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 1971-72, will receive a salary of \$18,000.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$15,500.00 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	\$ 607.60	\$ 58.80	
Benton	83.70	8.10	
Haverhill Cooperative	6,151.95	595.35	
Lincoln-Woodstock	5,111.90	494.70	
Monroe	2,070.80	200.40	
Piermont	823.05	79.65	
Warren	651.00	63.00	
	\$15,500.00	\$1,500.00	

NORMAN H. MULLEN
Superintendent of Schools

#### REPORT OF SCHOOL NURSE

#### Bath 1970-71

Number of pupils Examined	42
Total number of School Visits	20
Total number of Home Visits	23
Symptoms of Defects Vision—3 Hearing—2 Speech—1 Teeth—43 Tonsils—1	Corrections 5 2 1 27 1
Number successfully vaccinated—Small Po	x 10
Communicable diseases reported: Chicken Pox	1
The following immunizations were done: Tetanus and Diph. Boosters	7

All routine vision and hearing screening tests were done and referrals made when necessary.

On October 13th, 1971 the Speech Therapists were at school for a follow-up screening program to find children with speech and hearing defects. Eleven pupils were tested. Later in the year one child was taken to the Woodsville Elementary School every other week for Speech Therapy.

May 12, 1971 two pupils had complete hearing tests by an audiologist from the Portsmouth Rehabilitation Center. The children were taken to Littleton by their parents for these tests.

February 24, 1971 the Dental Hygienist was at school to present a special Dental Health Program. This program is sponsored by the N.H. Division of Dental Public Health.

Several meetings were attended during the year:

- 9/30/70 Meeting with Mrs. Hall at the White Mt. Regional School—Whitefield, N.H.
- 1/25/71 Winter meeting—School Nurses'—Concord, N.H.
- 11-12/70—2-4/71—3-11/71 Meetings with Staff at White Mt. Community Services Center at Littleton.
  - 2/12/71 Meeting with Staff from Portsmouth Rehabilitation Center at Sugar Hill School.
  - 4/8/71 Meeting with Mr. Froberg at Lisbon Development Center.

I enjoyed working at the Bath School again this past year and I want to express my thanks to Mr. Mullen, Mr. Savoy, the Teachers, Parents and Pupils for their continued cooperation.

Respectfully submitted,

MURIEL LaMOTT, R.N.
School Nurse

## Summary Program of the White Mountains Region Association

#### 1971 (34th Year)

Pioneered an engineering project at the University of New Hampshire in researching problems of snow erosion at ski areas. This project is well underway now and it appears that some practical solutions have been arrived at.

Maintained an active legislative program through the formation of a joint committee of the four regional promotional groups in the White Mountains.

Helped defeat an increase in the rooms and meals tax and gave strong support regarding the 16-mile extension of the Spaulding Turnpike.

Continued to promote new outdoor sports compatible to the region namely, whitewater canoeing, ski touring and bicycling.

Posted the annual 500 miles of fall foliage tour leaves.

Participated in a citizens' review committee on the controversial 4 million dollar federal Connecticut Basin study and were successful in altering some of the recommendations of this study.

Continued to develop the concept of promoting the off-season for tourists as against the high season.

Gave awards to 4-H groups in Grafton and Coos Counties.

Received 6,593 inquiries for the season which were answered with kits of folders.

Wrote 49 news releases. Wrote 259 personal letters.

Wrote four magazine articles and had twenty-five photographs appear in magazines and newspapers.

Printed and distributed 275,000 folders.

Appeared on four radio programs and attended two travel shows. Total income for 1971, \$33,833.

Presently we are working to make the state regional planning effort coincide with the six existing region associations.

Presently we are working with the Neighborhood Youth Corps to develop a course in hotel management for high school drop-outs, etc.

Respectfully submitted,

JOHN P. WILSON Executive Secretary

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1971
31,
December
Ending
Year
the
for
. H.,
Z
Bath,
of
Town
the
in
Registered
Marriages

Marriages	Marriages Registered in the Town of Bath, N. H., for the Year Ending December 31, 1971	wn of Bath, N. H.	, for the Year E	inding December	31, 1971
Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Place of Birth of Each	Names of Parents	Name, Residence and Official Station of Person by Whom Married
1970 October 24 Bath, N.H.	Steven M. Ash Donna M. Morton	Littleton Littleton	Littleton Framingham, Mass.	Raymond R. Ash, Sr. Caroline Bailey Walter Morton	Alfred H. Coons Pastor Wells River, Vt.
1971 January 30 Woodsville, N.H.	Tony C. Dyke	Bath	New Hampshire	frene Stone Newton Dyke Neilie Woods	Marvin T. Milbury Clergyman
June 5 Landaff, N.H.	Cynthia J. Wyman James H. Gitchell	Woodsville Montpelier, Vt.	New Hampshire Vermont	Basil Wyman Caroline Fillian John Gitchell	Woodsville Hollis Hastings
<b>July</b> 25 Haverhill, N.H.	Sharlene G. Young Carlton D. Lang	Bath Bath	Massachusetts New Hampshire	Florence Balley Roger Young Ethel Olney David Lang	Lisbon William H. Thompson
August 23 Woodsville, N.H.	Peggy L. Fullerton Robert J. Poirier	Woodsville Bath	New Hampshire Massachusetts	Phyllis Griggs John Fullerton, Sr. Margaret McLean Joseph L. Poirier	Clergyman Woodsville Tdward Zalewski
October	Doris M. Whitcher	Bath	New Hampshire	Anita Lebianc Wesiey J. Whitcher Georgianna Dion	Priest Woodsville
ZZ Woodsville, N.H.	Herbert C. Foster Frances E. Weller	Bath North Haverhill	New Hampshire New Hampshire	Carroll A. Foster Eunice Holbrook Perley E. Clark Geneva E. Kidder	Luigi J. Castello Justice of the Peace Woodsville

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

PHYLLIS B. SCHOFF, Town Clerk

Birth	is Registered in t	Births Registered in the Town of Bath, N. H., for the Year Ending December 31, 1971	, N. H., for the	Year Ending Dec	ember 31, 19	7.1
Date and Place	Name of	Name of Fether	Maltien Name of Mother	Residence of Parents	Birthplace of Mother	Birthplace of Father
110 110		es.				
1970 December 31 Haverhill, N.H. 1971	Vanessa Lynn English	F Clifford English, Jr.	Carlene L. Hood	Bath, N.H.	New Hampshire	Washington, D.C.
January 24 Haverhill, N.H.	Saralee Mae Tewksbury	Mae Tewksbury F Merton E. Tewksbury Margaret S. Richards	Margaret S. Richards	Bath, N.H.	New Hampshire	New Hampshire
April 7 Haverhill, N.H. 8 Littleton, N.H.	Alan Joseph Weeks Neil Lee Poor	MStanley W. Weeks	Arlene C. Carr Gwendolyn J. Stebbins	Bath, N.H. Bath, N.H.	New Hampshire New Hampshire	New Hampshire New Hampshire
fully 6 Haverhill, N.H.	6 Haverhill, N.H.   Jebedlah W. Brewster	M Spencer Brewster, Jr.   Merrilee D. Meyer	Merrilee D. Meyer	Bath, N.H.	Massachusetts	Massachusetts

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

Deaths Registered in the Town of Bath, N. H., for the Year Ending December 31, 1971

Maiden Name of Mother	Mary Ann Monohan Catherine McCleod	Maude Robinson Ruby Tewksbury Anna Burke	Hattle Whitcher Marion Cordeau Elaine Lancaster
Name of Father	John Traverse Ernest Rosebrook	John Kelley Edward C. Poor Thomas B. Whalen	Simeon Sanborn Ernest Gobeille Paul Bedell
Var., Wid., Div.	F W Retired M M Brakeman	M M Retired M M Maintenance F M M Mechanic	M S Retired F S Asst. Cashier M S Student
Place of Birth	72 New Hampshire F	99 Vermont M 23 New Hampshire M 54 F	74 New Hampshire M 60 Canada F
Name and Surname of Deceased	Etta McCarthy 72 Albert Rosebrook 67	Guy R. Kelley Richard E. Poor Marie Beaulieu Thomas F. Whalen	Carl R. Sanborn 74 Laurette Gobeille 60 Paul H. Bedell 17
Date and Place of Death	January 3 Haverhill, N.H. March 28 Bath, N.H.	July 23 Hanover, N.H. 27 Bath, N.H. 28 Berlin, Vt. 30 Haverhill, N.H.	September November 8 Haverhill, N.H. 9 Bath, N.H.

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

PHYLLIS B. SCHOFF, Town Clerk







