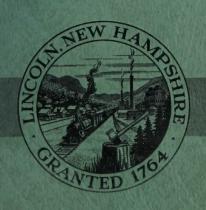
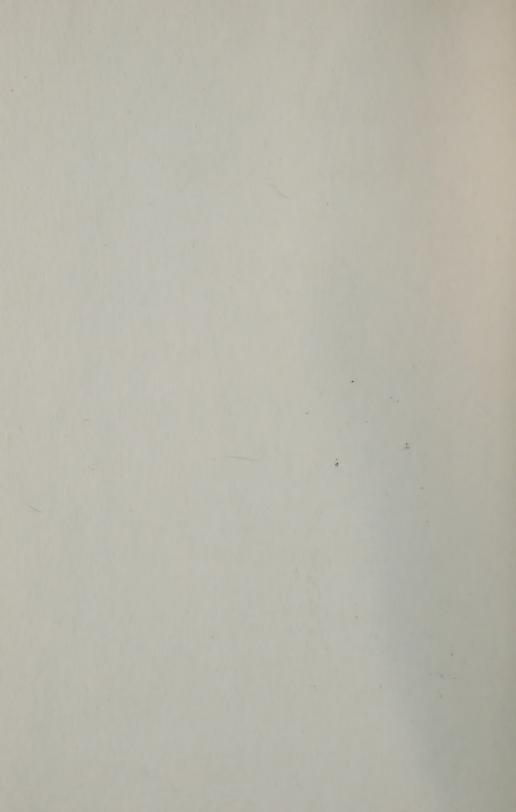
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Lincoln, N. 74. ANNUAL REDORT

1967



For The Fiscal Year Ending December 31, 1967



ANNUAL REPORT

OF THE

OFFICERS

FOR THE

Town of Lincoln, CN. H.

YEAR ENDING
DECEMBER 31, 1967

GLEN PRESS LINCOLN, N. H. 1968 NH 352.07 L73 1967

ANNUAL REPORT

OF THE

OFFICERS

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James of Bluecoln, OV. 36.

YEAR ENDING DECEMBER 31, 1967

> CLEN PRESS LINCOLN, N. IN. 1903

ANNUAL XADNI MEETING

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TOWN OF LINCOLN ANNUAL TOWN MEETING March 14, 1967

Meeting was called to order at 9:00 a.m. by George McGee, Moderator, who read the articles as set forth in the Warrant.

ARTICLE 1—To choose all necessary Town Officers for the year ensuing.

ARTICLE 2—To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of same.

ARTICLE 3—How much money will be raised for the Police Department.

Budget Committee recommended \$9,200.00 Motion made by Robert Russell and seconded by Guy Hiltz to accept recommendation. Unanimously voted in favor.

ARTICLE 4—How much money will be raised for Fire Department.

Budget Committee recommended \$4,000.00. Motion made by James MacDonald and seconded by Glen Stevens to accept. Unanimously voted.

ARTICLE 5—How much money will be raised for the Public Health Dept.

Budget Committee recommended \$7,000.00 Motion made by James MacDonald and seconded by Henry Waldo to accept. Unanimously voted. \$1,000.00 of the amount voted is for the Ambulance.

ARTICLE 6—How much money will be raised for Town Maintenance.

Budget Committee recommended \$21,000.00. Motion was made by Robert Russell and seconded by Roland Bourassa to accept.

ARTICLE 7—How much money will be raised for Street Lighting.

Budget Committee recommended \$6,500.00. Motion was made Ralph Foley and seconded by William Hogan to accept. Unanimously voted.

ARTICLE 8—How much money will be raised for Cemeteries.

Budget Committee recommended \$1,000.00. Motion made by Ralph Foley and seconded by George Martel to accept. Unanimously voted.

ARTICLE 9—How much money will be raised for Public Libraries.

Budget Committee recommended \$6,100.00. Motion made by Lawrence Woodward and seconded by Roland Vezina to accept. Unanimously voted.

ARTICLE 10—How much money will be raised for support of Town Poor.

Budget Committee recommended \$3,000.00. Motion made by Jimmie McLaughlin and seconded by Guy Hiltz to accept. Unanimously voted.

ARTICLE 11—How much money will be raised for Old Age Assistance.

Budget Committee recommended \$2,200.00. Motion made by William Hogan and seconded by Guy Hiltz to accept. Unanimously voted.

ARTICLE 12—How much money will be raised for Maintenance of Water Dept.

Budget Committee recommended \$6,000.00. Motion made by Robert Russell and seconded by Roland Bourassa to accept. Unanimously voted.

ARTICLE 13—How much money will be raised for White Mts. Region Association.

Budget Committee recommended \$537.54. Motion made by Lawrence Woodward and seconded by Jimmie McLaughlin to accept. Unanimously voted.

ARTICLE 14—How much money will be raised for the Lincoln-Woodstock Chamber of Commerce.

Budget Committee recommended \$400.00. Motion made by William Hogan and seconded by Lawrence Woodward to accept. Unanimously voted.

ARTICLE 15—How much money will be raised for the Ski 93 Association.

Budget Committee recommended \$300.00. Motion made by Jimmie McLaughlin and seconded by Roland Bourassa to accept. Unanimously voted.

ARTICLE 16—To see if the Town will vote to raise the sum of \$1,200.00 and Interest to take up Fire Truck note due March 1, 1968.

Motion made by Robert Russell and seconded by Jimmie McLaughlin. Unanimously voted.

ARTICLE 17—To see if the Town will vote to raise the sum of \$1500.00 and Interest to take up Town Road Construction note due Oct. 1, 1967.

Budget Committee recommended \$2,850.00 be raised. Motion made by Robert Russell and seconded by Ralph Foley to accept. Unanimously voted.

ARTICLE 18—To see if the Town will vote to raise the sum of \$2,500.00 and Interest to take up Water Construction note due March 15, 1967.

Motion made by Robert Russell and seconded by James MacDonald. Unanimously voted.

ARTICLE 19—To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Motion made by Ralph Foley and seconded by Edna McGee.

ARTICLE 20—To see how much money the Town will vote to raise for Civil Defense.

Budget Committee recommended \$300.00. Motion made by Roland Bourassa and seconded by Lawrence Woodward to accept. Unanimously voted.

ARTICLE 21—To see how much money the Town will vote to raise for Town Dump.

Budget Committee recommended \$1,400.00. Motion made by Ralph Foley and seconded by Guy Hiltz to accept. Unanimously voted.

ARTICLE 22—To see if the Town will vote to raise the sum of \$3,000.00 for rent of the Lincoln Garage Building.

Motion made by James MacDonald and seconded by Edward Clark. Unanimously voted.

ARTICLE 23—To see how much money the Town will vote to raise for the Lincoln Day Camp.

Budget Committee recommended \$2,000.00. Motion made by Roland Bourassa and seconded by Ralph Foley to accept. Unanimously voted.

ARTICLE 24—To see if the Town will vote to raise the sum of \$93.57 the State to contribute \$623.78 for T. R. A.

Motion made by James MacDonald and seconded by Guy Hiltz. Unanimously voted.

ARTICLE 25—To see if the Town will vote to raise the sum of \$2,300.00 for Social Security Taxes.

Motion made by Edward Clark and seconded by Oran Hudson. Unanimously voted.

ARTICLE 26—To see if the Town will vote to transfer from Surplus \$10,000.00 to be applied against the 1967 Tax Rate.

Budget Committee recommended transfer. Motion mad by James MacDonald and seconded by Edward Clark. Unanimously voted.

ARTICLE 27—To see if the Town will vote to tranfer from Surplus an amount not to exceed \$2,-500,00 to purchase a Police Cruiser.

Budget Committee recommended transfer. Motion made by Edward Clark and seconded by James Mac-Donald. Unanimously voted.

ARTICLE 28—To see what action the Town will take in regard to Water and Sewer Construction on the Mansion Hill Road and make appropriation for the same.

Budget Committee recommended \$8,000.00. Motion made by James MacDonald and seconded by Roland Bourassa. Unanimously voted.

ARTICLE 29—To see what action the Town will take in creating a Lincoln Housing Authority.

Mr. George McGee explained the meaning and function of a Housing Authority and the reason for creating one for Lincoln.

Motion made by Ralph Foley and seconded by Edna McGee. Unanimously voted. Members of Authority to be chosen by Moderator and Selectmen.

ARTICLE 30—To see if the Town will vote to confirm and ratify a certain lease entered into between the Town of Lincoln by its Selectmen and the Franconia Paper Corp. dated Oct. 31, 1966 wherein the Town is leasing to Franconia Paper Corp. certain waste treatment facilities to be erected upon property owned by the Town.

Motion made by Henry Waldo and seconded by Roland Vezina. Unanimously voted.

ARTICLE 31—To see if the Town will vote to authorize the Selectmen to spend in connection with the anti-pollution facilities to be constructed by the Town, such interest not to exceed \$60,000.00 as may from time to time be earned on any monies received from the sale of bonds relating to such project.

Motion made by Ralph Foley and seconded by Henry Waldo. Unanimously voted.

ARTICLE 32—To see if the Town will vote to authorize the Selectmen to convey any Real Estate obtained by Tax Collector's Deed and execute any deed or deeds thereof in the name of the Town.

Motion made by Ralph Foley and seconded by Henry Waldo. Unanimously voted.

ARTICLE 33—To see if the Town will vote to authorize the Selectmen to execute a deed in the name of the Town conveying to Franconia Paper Corporation the Library property so-called being bounded by Church Street, Franconia Paper Corp., and the Union Church.

Motion made by Lawrence Woodward and seconded by Oran Hudson. Unanimously voted.

ARTICLE 34—To see if the Town will authorize the Selectmen to apply for and receive in the name of the Town and expend for library purposes all such sums as may be acquired from either the State or Federal Governments for library aid.

Motion by Lawrence Woodward and seconded by Robert Russell. Unanimously voted.

ARTICLE 35—To see what action the Town will take in regard to the Airport Property.

Motion was made by Henry Waldo and seconded by Ralph Foley to authorize the Selectmen to purchase the so-called Airport Property for \$1.00. Being owned by the Town the Airport could qualify for State and Federal funds for later development. Unanimously voted.

ARTICLE 36—To transact any other business that may legally come before the meeting.

Appointment of vacancies on Budget Committee.

Four members to be nominated for 3-year term.

Lester Sargent, nominated by Robert Russell

Robert Russell, nominated by Lawrence Woodward

May Tardiff, nominated by Glen Stevens George Parker, nominated by Roland Vezina

Motion made by Robert Russell nominations cease, seconded by L. Woodward, Clerk instructed to case one ballot for nominations.

Robert Russell nominated Philip Corker as Trustee of Trust Funds for three year term. Lawrence Woodward moved that nominations cease and the Clerk be instructed to case one ballot. Seconded by J. MacDonald.

By unanimous vote a standing tribute was given to Miss Blanche Haley for her many years of dedication as Trustee of the Lincoln Library.

Resolution passed by the Town Meeting of Lincoln on March 14, 1967.

WHEREAS, the Town of Lincoln has been well served for 25 years by Nora Parent who has ministered to this community as Public Health Nurse with selfless effort and devotion to duty;

BE IT THEREFORE RESOLVED that the citizens of Lincoln in Town Meeting assembled this fourteenth day of March, 1967, express our gratitude for the good fortune that has provided us with such an outstanding public servant and for the tireless hours she has served us beyond the line of duty.

Motion made by James MacDonald and seconded by Ralph Foley that the meeting be in recess until 5:59 to take up voting.

Meeting adjourned at 7:45 p. m.

TOWN OF LINCOLN MINUTES OF SPECIAL TOWN MEETING MAY 8, 1967

Meeting was called to order at 7:30 P. M. by the Moderator, George McGee, who read the articles as set forth in the Warrant.

ARTICLE 1—To see if the Town will vote to authorize the Selectmen to proceed with the construction of the sewage and industrial waste disposal and/or treatment system, as well as the construction of certain town sewers, and to do all such acts as may be required as incidental thereto, irrespective of the amount which any state or federal aid may bear to the total cost of construction.

Budget Committee recommended approval of Article 1. Motion made by Leslie Sargent and seconded by James Adzarito to accept Article 1 as written. Vote unanimous in the affirmative.

ARTICLE 2—To see if the town will vote to raise and appropriate the sum of Four Hundred and Fifty Thousand Dollars (\$450,000.00) for the purpose of financing and constructing a municipal sewage and industrial waste disposal and/or treatment system, including sewerage, interceptors, pumping stations, treatment works, and such other related facilities, inclusive of land acquisition, easements and rights of way as are required, such sum to be raised by the issuance of serial bonds or notes not exceeding the sum of Four Hundred Fifty Thousand Dollars (\$450,-000.00) under and in compliance with the provisions of New Hampshire Statutes Annotated Chapter 33, and all Amendments thereto, (Municipal Finance Act), and to authorize the Selectmen to issue or negotiate such bonds or notes and determine the rate of interest thereon and to make such other acts as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds or notes as shall be in the

best interest of the Town of Lincoln and pass any vote relating thereto.

Budget Committee recommended approval of Artile 2. Motion made by Ralph Foley and seconded by Earl Burt to accept Article 2 as written. Total votes by ballot was 44. 42 Yes votes, 2 No votes.

ARTICLE 3—To see if the town will vote to authorize the Selectmen to appropriate and expend for the project any interest earned on proceeds of any sale of serial bonds or notes in connection with the project.

Budget Committee recommended approval of Article 3. Motion made by Ralph Foley and seconded by James Adzarito to accept Article 3 as written. Vote unanimous in the affirmative.

ARTICLE 4—To see if the town will vote to create a housing authority in the town, pursuant to Chapter 203, Section 4, of New Hampshire Revised Statutes Annotated, such vote to be taken by use of ballot.

Motion made by Murdock Mayhew and seconded by Earl Burt to accept the Article as written. Total ballots cast 44. 33 Yes votes cast, 11 No votes. Motion carried.

ARTICLE 5—To see if the town will vote to authorize the Selectmen to take an option or options on any or all land which may be in the interest of the Town of Lincoln and to do all things incidental thereto.

Budget Committee recommended approval of Article 5. Motion made by Ralph Foley and seconded by David Plummer to accept Article 5 as written. Vote unanimous in the affirmative.

ARTICLE 6—To transact any other business which may legally come before the meeting.

William Hogan made a motion the Representative of Lincoln be instructed to vote against the Room and Meals Tax. Motion was seconded by Earl Burt. After much discussion the vote was put to the meeting. The motion did not carry.

At 9:35 the motion was made to adjourn the Special Town Meeting, seconded by Ralph Foley.

I attest this to be a true copy of the Minutes and Proceedings of the Special Town Meeting held at the Lin-Wood High School, May 8, 1967.

NATHANIEL N. BARTLETT, Town Clerk

(Seal)

TOWN OFFICERS

Justice GEORGE H. PARKER

Representative
MRS. EDNA McGEE

Moderator GEORGE M. McGEE, Sr.

Selectmen

EDWARD M. CLARK GEORGE McGEE, Sr. JAMES MACDONALD

Treasurer
MRS. CLAIRE MULLEAVEY

Town Clerk
NATHANIEL BARTLETT

Tax Collector
NATHANIEL BARTLETT

Library Trustees

LAWRENCE WOODWARD IRENE SARGENT ROGER STEWART

Police Chief JOHN S. WEEDEN

Fire Chief
KENNETH McINNIS

Librarian IONE NORCOTT

Supervisors of Check List
ARMAND BEAULIEU DOREEN ROSSOLL
ANN WIGGETT

Cemetery Trustees

ROBERT CHASE CHARLES BURBANK
JOSEPH ASSELIN

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lincoln in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Lin-Wood High School Auditorium in said Lincoln on Tuesday the 12th day of March next, at nine of the clock in the forenoon to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same.
- 3. How much money will be raised for the Police Department.
- 4. How much money will be raised for the Fire Department.
- 5. How much money will be raised for the Public Health Department.
- 6. How much money will be raised for Town Maintenance.
- 7. How much money will be raised for Street Lighting.
 - 8. How much money will be raised for Cemeteries.
- 9. How much money will be raised for the Public Library.
- 10. How much money will be raised for Support of Town Poor.
- 11. How much money will be raised for Old Age Assistance.
- 12. How much money will be raised for Maintenance of Water Department.

- 13. How much money will be raised for White Mts. Region Association.
- 14. How much money will be raised for the Lincoln-Woodstock Chamber of Commerce.
- 15. How much money will be raised for the Ski 93 Association.
- 16. To see if the Town will vote to raise the sum of \$1200.00 and Interest to take up Fire Truck note due March 1, 1969.
- 17. To see if the Town will vote to raise the sum of \$1,500.00 and Interest to take up Town Road Construction note due Oct. 1, 1968.
- 18. To see if the Town will vote to raise the sum of \$2,500.00 and Interest to take up Water Construction note due Mar. 15, 1968.
- 19. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
- 20. To see how much money the town will vote to raise for Civil Defense.
- 21. To see how much money the Town will vote to raise for Town Dump.
- 22. To see if the Town will vote to raise the sum of \$3000.00 for rent of the Lincoln Garage Building.
- 23. To see how much money the Town will vote to raise for the Lincoln Day Camp.
- 24. To see if the Town will vote to raise the sum of \$197.79 the State to contribute \$694.78 for T. R. A.
- 25. To see if the Town will vote to appropriate a sum not exceeding \$4,000.00 for the purpose of making improvements to such roads as are eligible for Construction Funds under T. R. A. accellerated program. Such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, as amended, and to authorize the

Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest theron, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Lincoln.

- 26. To see if the Town will vote to authorize the Selectmen to spend in connection with the Anti-pollution facilities to be constructed by the Town, such interest as may from time to time be earned on any monies received from the sale of bonds relating to such project.
- 27. To see if the Town will vote to authorize the Selectmen to convey any real estate obtained by Tax Collector's Deed and execute any deed or deeds thereof in the name of the Town.
- 28. To see if the Town will ratify a certain deed executed by the Selectmen to Herman Sanborn for a certain parcel of land in Lincoln, N. H.
- 29. To see if the Town will authorize the Selectmen to apply for and receive in the name of the Town and expend for library purposes all such sums as may be acquired from either the State or Federal Government for library aid.
- 30. To see if the Town will vote to authorize the Selectmen to extend the water main on the D. W. Highway from the present main to the State Property Line above Parker's Motel and also to authorize the Selectmen to spend such amount of monies as may be paid by the State of New Hampshire for the severence of the water systems that now supply the Indian Head and Parker's Motel that will be occasioned by the construction of Interstate 93 through said properties. Favorable action on this article will obligate the Town of Lincoln to raise when needed such sums of money for the completion of the system.

Given under our hands and seal, this 26th day of

February, in the year of our Lord nineteen hundred and sixty-eight.

EDWARD M. CLARK
GEORGE M. McGEE, Sr.
JAMES MacDONALD
Selectmen of Lincoln

A true copy of Warrant—Attest:

EDWARD M. CLARK
GEORGE M. McGEE, Sr.
JAMES MacDONALD
Selectmen of Lincoln

BUDGET

Estimate of Revenues and Expenditures for the ensuing year, January 1, 1968 to December 31, 1968, Compared with Actual Revenues and Expenditures of the previous year, January 1, 1967 to December 31, 1967.

SOURCES OF REVENUE

	Actual 1967	Estimated 1698
From State:		
Interest and Dividends Tax \$ Railroad Tax	1,125.56 36.03	\$ 1,000.00 50.00
Savings Bank Tax Reimbursement a/c State and	896.57	900.00
Federal Forest Lands Reimbursement a/c Water	1,791.01	2,000.00
Pollution Project		165,000.00
National Forest Reserve	8,275.75	8,000.00
From Local Sources Except Taxes:		
Dog Licenses	90.00	125.00
Business Licenses, Permits		
and Filing Fees	128.00	200.00
Fines and Forfeits,		
Municipal Court	1,751.28	1,500.00
Interest Received on Taxes		
and Deposits	1,273.85	1,500.00
Income of Departments:		
(a) Highway, including rent	tal	
of equipment	131.00	500.00
(b) Other	1,473.56	1,400.00
(c) T. R. A. From State		1,582.45
(d) Ambulance	600.00	500.00
Motor Vehicle Permit Fees	10,522.18	10,000.00
Sale of Town Property	235.00	250.00
Public Health Department	1,800.00	1,600.00
From Construction Contin-		
gency Fund		

Franconia Paper Corp. Lease		63,035.00
T. R. A. Notes - Accellerated Program Cash Surplus	12,500.00	4,000.00
From Local Sources Other		
(a) Poll Taxes—Reg. @ \$2 (b) National Bank	830.00	1,000.00
Stock Taxes (c) Yield Taxes	10.00 1,292.51	10.00 2,000.00
Total Revenue from all Sources Except Property Taxes \$ Amount to be Raised by	44,762.30\$	266,152.45
Property Taxes	Sat.	276,345.47
Total Revenues	\$ 200	542,497.92

PURPOSES OF EXPENDITURES

	Estimate	Actual	Estimate
	1967	1967	1968
General Government:			
Town Officers' Salaries	\$ 5,250.00		
Town Officers' Expenses	5,000.00	4,590.69	6,000.00
Election and Registration	400.00		
Expenses	100.00	110.00	375.00
Expenses Town Hall and Otl		0.040.00	0.000.00
Town Bldgs.	3,000.00	2,946.86	3,000.00
Employees' Retirement and	0 000 00	1 100 70	0.000.00
Social Security	2,300.00	1,189.72	2,300.00
Contingency Fund			1,000.00
Protection of Persons and Pro	9.200.00	9.192.19	1491000
Police Department	4,000.00	3,735.83	14 ,210.00 4 ,500.00
Fire Department Civil Defense	300.00	5,755.65	300.00
Health:	300.00		300.00
Health Dept.—Inc. Hospitals	6,000.00	4,877.36	8,200.00
Ambulance	1,000.00	1.103.17	1,000.00
Town Dump	1,400.00	1,383.76	1,400.00
Highways and Bridges:	1,400.00	1,000.10	1,400.00
Town Maintenance	21,000.00	21,831.28	24,000.00
Street Lighting	6,500.00	6,466.07	7,000.00
Town Road Aid	93.57	0,100.01	197.79
Library	6.100.00	6,100.00	6,200.00
Public Welfare:	0,200.00	0,200.00	0,20000
Town Poor	3,000.00	3,872.43	3,000.00
Old Age Assistance	2,200.00	2,992.63	2,200.00
Parks and Playgrounds	2,000.00	2,492.13	2,600.00
Municipal Owned Water Dept.	3,000.00	3,581.88	4,000.00
Cemeteries	1,000.00	1,276.67	1,300.00
Advertising and Regional Assr	ns. 1,237.54	1,237.54	1,294.18
Interest:			,
On Temporary Notes			5,300.00
On Long Term Notes			
and Bonds	1,500.00	1,655.70	64,235.00
Water Works Construction	3,000.00	2,687.56	6,000.00
Mansion Hill Construction	8,000.00	9,588.13	
New Lands and Buildings		250.00	
New Equipment	2,500.00	2,360.95	3,200.00
Payments on Principal of Debt	•		470.000.55
(a) Bonds			170,000.00
(b) Long Term Notes	6,550.00	6,550,00	6,550.00
County Taxes	12,000.00	10,863.54	12,000.00
School Taxes	173,651.32	173,651.32	175,885.95
m. 4.1 Thurs and 3:4	\$000 000 40°	2001 02 <i>C</i> E10	NE 40 407 00
Total Expenditures	\$29 0,882.433	p291,830.313	0.184,497.92

SUMMARY OF INVENTORY

Real Estate	\$1,556,666.00
Mills and Machinery	1,168,773.00
Electric Plants	83,237.00
House Trailers	35,300.00
Stock in Trade	626,535.00
Vehicles	8,000.00
Gasoline Pumps and Tanks	2,200.00
Road Machinery	26,904.00
	-

\$3,507,615.00

TOWN PROPERTY

Library, Books and Equipment	\$ 5,000.00
Police Department	3,000.00
Highway Department	18,000.00
Ambulance	6,500.00
Riverside Cemetery	2,500.00
Water Systems	100,000.00
Town Officers' Equipment	2,000.00
Fire Trucks and Equipment	20,000.00
Schools and Land	325,000.00
	\$482,000.00

VETERANS' AND VETERANS' WIDOWS' EXEMPTIONS

Victor Aldridge	\$	1,000.00
Harland Atwood		1,000.00
Glenn Bassett		1,000.00
Edward Beckwith		1,000.00
Wilfred Bishop		1,000.00
Blanche Boyle	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1,000.00
Roland Bourassa		1,000.00
Charles Burbank		1.000.00
Fred Burak		
George L. Boyle		1,000.00
Earl Burt		1,000.00
Gilman Bossie		1,000.00
Fred Branscombe		1,000.00
Francis Caldwell	P	1,000.00
Bertha Carr		1,000.00
Fred Charron		1,000.00
Joseph Cloutier		1,000.00
Robert Corum		1,000.00
Louis Corbiel		1,000.00
William Couture		1,000.00
Ralph Conn		1,000.00
John Conway	4 · · · · · · · · · · · · · · · · · · ·	1,000.00
Norman Carr		1,000.00
Clayton Durrell		1,000.00
Balch Dovholuk		1,000.00
Ina Driscoll		2,700.00
Edward Fleischer	*	1,000.00
Walter Gahagan		1.000.00
Philip Geremia	• 4	1,000.00
Robert Gagne	* 4 * ***	1,000.00
Roland Goodbout		1,000.00 1,000.00
Edmond Gionet		1,000.00
Lionel Godin		1 000 00
Lester Gulley		1,000,00
William Greenwood	1 1 1	1.000.00
George Hooker		-1.000.00
Herman Holmes		1,000.00
		2,000,00

Thomas A. Hall	1,000.00
Normand Houde	1,000.00
Darrell Howard	1,000.00
Clifford Harding	1,000.00
Harold Judd	1,000.00
Grace Johnson	1,000.00
Arthur King	1,000.00
Arthur Lareau	1,000.00
Wilfred Ledger	1,000.00
Charles LaPointe	
	1,000.00
Alvin LaRue	1,000.00
Roger Libby	1,000.00
John Leonard	1,000.00
Alice Maguire	1,000.00
Frederic T. Marden	1,000.00
Joseph Mulleavey	1,000.00
Robert McBey	1,000.00
Robert E. Mitten	1,000.00
Jimmie McLaughlin	1,000.00
William Mayhew	1,000.00
Joseph McInnis	1,000.00
Robert Noseworthy	1,000.00
Donald O'Brien	1,000.00
Daniel O'Rourke, Sr.	1,000.00
Elizabeth O'Brien	2,500.00
Raymond O'Rourke	1,000.00
Daniel O'Rourke, Jr.	1,000.00
John Patterson	1,000.00
David Plummer	1,000.00
Josephat Perreault	1,000.00
Bernard Rogers	1,000.00
Patrick Reardon	1,000.00
Loretta Russell	1,000.00
Harold Rannacher	1,000.00
Earl Rannacher	1,000.00
Francis Savoy	1,000.00
Leslie Sargent	1,000.00
George Strickland	1,000.00
Alfred Serge	1,000.00
Joseph H. Smith	1,000.00
Henry Strickland	1,000.00
Roland Tardif	1,000.00
	1,000.00

Joseph A. Theriault	1,000.00
Allan Towers	1,000.00
Camille Theriault	1,000.00
Roger Thompson	1,000.00
Desire Thibault	1,000.00
Jerry Theriault	300.00
Roland Vezina	1,000.00
James Walsh	1,000.00
Lester Winkley	1,000.00
Earle Wiggett	1,000.00
Woodrow Wright	1,000.00
Merlyn Welch	1,000.00
John Weldon	1,000.00
Edward Wiggett	1,000.00
Walter Woods	1,000.00
John S. Weeden	300.00

^{\$ 96,800.00}

SUMMARY OF PAYMENTS

Town Officers' Salaries

George H. Parker, Justice	\$	575.00
George M. McGee, Sr., Selectman	•	450.00
James MacDonald, Selectman		750.00
Edward M. Clark, Selectman		450.00
James MacDonald, Overseer of Welfare		250.00
Nathaniel Bartlett, Tax Collector		750.00
Nathaniel Bartlett, Town Clerk		400.00
Nathaniel Bartlett, Town Clerk Fees		499.10
Claire Mulleavey, Treasurer		400.00
George M. McGee, Sr., Moderator		125.00
Armand Beaulieu, Supervisor		125.00
Doreen Rossoll, Supervisor		125.00
Ann Wiggett, Supervisor		125.00
Joseph Asselin, Cemetery Trustee		75.00
Robert Chase, Cemetery Trustee		75.00
Charles Burbank, Cemetery Trustee		75.00

\$ 5,249.10

Town Officers' Expenses

Ayer Insurance Agency, Town		
Officers' Bonds	\$	332.00
Glen Press, Printing	•	623.84
N. H. State Tax Commission, Auditing		422.50
Franconia Paper Corporation, Lights and		
Supplies		108.92
New England Telephone		328.45
N. H. Municipal Assoc. Dues		70.04
N. H. Tax Collectors Assoc. Dues		5.00
N. H. Town Clerks Assoc. Dues		6.00
Charles A. Wood, Transfers, etc.		61.50
Homestead Press, Printing		41.55
Edson C. Eastman, Supplies		30.25
N. H. State Treasurer, Supplies		14.47
Branham Publishing Co., Auto Guide		7.50
Record Print, Printing		70.38

Fred L. Tower, N. H. Register Dick's Mobil Station, Gas and Oil Association of N. H. Assessors, Dues A. E. Martell Co., Supplies Hearn Bros., Supplies American Mutual Liab. Ins. Co. C. & C. Super Market, Supplies Northern Office Supply, Equipment Porter Office Machine Co., Equipment Boston & Maine R. R., Easements Technical Publications, Reference Book George Boyle, Expenses Wilson's Mobil Station, Gas, etc. C. V. Doherty, Labor Wilbur Jordan, Labor George McGee, Sr., Expenses James MacDonald, Expenses Edward M. Clark, Expenses Nathaniel Bartlett, Expenses Claire Mulleavey, Expenses		$\begin{array}{c} 22.60 \\ 254.23 \\ 5.00 \\ 151.95 \\ 112.50 \\ 40.85 \\ 17.60 \\ 86.00 \\ 224.55 \\ 200.00 \\ 3.00 \\ 50.00 \\ 10.52 \\ 8.75 \\ 10.50 \\ 700.00 \\ 223.00 \\ 162.80 \\ 49.59 \\ 22.00 \\ \end{array}$
Postage	·	112.85
	\$	4,590.69
Election and Registration		
Glen Press, Printing Lincoln Restaurant, Dinners Bonnie Boyle, Ballot Clerk Nina Hooker, Ballot Clerk Mary Marden, Ballot Clerk June Lynch, Ballot Clerk	\$	25.00 39.00 13.00 13.00 10.00
	\$	110.00
Town Building		
Franconia Paper Corp., Rent Fadden's General Store, Supplies	\$	2,940.00 6.86
	\$	2,946.86

Town Dump	
Thomas A. Hall, Salary George McGee, Jr., Use of Dozer Ray O'Rourke, Fuel Oil Roland's Sign Shop, Sign	\$ 900.00 417.00 36.76 30.00
	\$ 1,383.76
Police Department	
John S. Weeden, Salary John S. Weeden, Car & Other Expenses Victor Theriault, Special Police Lester Gulley, Special Police Roger Thompson, Special Police New England Telephone Puglisis, Supplies Russell Uniform Co., Supplies Floyd's, Supplies Jordan Marsh Co., Supplies Sargent & Sowell Co., Supplies Goldberg's Auto Supply, Supplies John A. Connare Co., Tires Fadden's General Store, Supplies C. & C. Super Market, Supplies Roland's Sign Shop, Signs Glen Press, Printing Franconia Paper Corp., Supplies Charles C. Althoff, M.D., Services Herman H. Davis Ins. Agency American Mutual Liab. Ins. Co.	\$ 6,240.00 838.13 612.00 103.00 49.00 666.88 2.98 118.40 38.10 16.88 298.11 8.25 50.76 56.93 6.44 55.00 77.00 13.96 7.00 183.11 57.61
Less: Telephone	\$ 9,499.54 317.35
	\$ 9,182.19
Fire Department	
American Fire Equipment Co. Pump	
& Hose Ayer Insurance Agency MacKay Insurance Agency Noyes Insurance Agency	\$ 563.99 200.00 223.00 136.00

American Mutual Liab. Ins. Co.	22.88
Dick's Mobil Station, Supplies	178.35
Wilson's Mobil Station, Supplies	6.92
State of N. H., Supplies	31.29
Fadden's General Store, Supplies	12.74
Fadden's General Store, Supplies Franconia Paper Corp., Lights & Supplies	69.11
C. & C. Super Market, Supplies	23,46
N. E. Division I.A.F.C. Dues	12.00
N. H. Firemans Assoc., Dues	14.00
Hines Co., Supplies	44.55
Blanchard Associates, Supplies	97.59
Hale Fire Pump Co., Supplies	36.80
Gorham Fire Equipment Co., Supplies	91.85
Plymouth Radio TV, Supplies	17.20
	39.00
Charles Doherty, Expenses Harry A. Wallace, Supplies	6.96
No. Woodstock Garage, Supplies	2.04
Parker Drug Store, Supplies	6.50
Kenneth McInnis, Supplies	1.60
Kenneth McInnis, Fire Chief Salary	221.00
William Mayhew, Ass't. Fire Chief Salary	177.00
Frank Cawley, Fireman Salary	125.00
Louis Hamnett, Fireman Salary	125.00
John Mosco, Fireman Salary	125.00
Joseph McInnis, Fireman Salary	125.00
John Conway, Fireman Salary	125.00
James Walsh, Fireman Salary	125.00
Clifton Dauphine, Fireman Salary	125.00
Donald Mulleavey, Fireman Salary	125.00
Gilman Bossie, Fireman Salary	125.00
Laurence Gilman, Fireman Salary	125.00
Roger Harrington, Fireman Salary	125.00
Clayton Durrell, Fireman Salary	125.00
\$	3,735.83
·	0,100.00
Ambulance	
Ayer Insurance Agency \$	211.00
Dick's Mobil Station, Gas, Oil, etc.	191.80
Wilson's Mobil Station, Gas, Oil, etc.	34.15
Gionet's Esso Station, Gas	3.80
New England Hospital Supply, Supplies	119.05
Rice's Inc., Tires	285.52
,	

Lewis Express, Express on Tires		4.60
Roger Thompson, Services		421.50
Donald Amos, Services		84.00
John Mosco, Services		69.75
Allen Towers, Services		69.00
Murdock Mayhew, Services		44.00
William Mayhew, Services		34.00
Edith Ives, Services		17.00
William Amos, Services		16.00
John Lynch, Services		15.00
Paul Boyle, Services		12.00
Yvon Cloutier, Services		9.00
William Henderson, Services		8.00
George Hooker, Services		8.00
Roger Stewart, Services		6.00
Joseph McInnis, Services		3.00
Arthur Chase, Services		3.00
Howard Chase, Services		3.00
Charles Burbank, Services		3.00
V. Mazzola, Services		3.00
	_	
	\$	1,678.17
Less: Refunds		575. 00
	-	
	\$	1,103.17
Town Poor		
Grafton County Farm, Board & Care	\$	1,343.27
Mrs. Harold Stillings, Board & Care	φ	537.25
Wilda Morvan, Rent		340.00
George Martell, Rent		126.00
Robert Welch, Rent		60.00
C. & C. Super Market, Supplies		255.80
Gahagan Bros., Supplies		106.61
Parker Drug Stores, Supplies		280.90
Ray O'Rourke, Fuel Oil		188.49
E. H. Saulnier, Fuel Oil		51.30
Littleton Hospital, Services		190.62
Franconia Paper Corp., Supplies		32.85
Melnick's, Clothing		117.68
Burnham's, Clothing		14.70
Saliba's, Clothing		13.98
J. J. Newberry's, Clothing		10.20
or or tromporty by Clouming		10.20

Dick's Mobil Station, Supplies C. D. Eastman, M.D., Services David Todd, M.D., Services Charles C. Althoff, Services Cottage Hospital, Services Alexander Warden, M.D., Services L. B. Copenhaver, M.D., Services Frank Dudley, M.D., Services Mrs. Stanley Shortt, Board & Care Lincoln Restaurant, Meals Transportation		4.59 136.00 70.00 58.00 26.00 10.00 6.00 7.50 3.50 103.00
Less: Refund	\$	4,104.24 231.81
	\$	3,872.43
Street Lighting		
Franconia Paper Corp., Power & Lamps	\$	6,466.07
Parks and Playgrounds	7	-,
Lincoln Day Camp:		
Harold Haskins Norma Sinclair Robert Tucker Betty Weeden Cheryl Rossoll Barbara Sinclair John Weeden, Jr. S. & S. Arts & Crafts, Supplies Guildcraft, Supplies	\$	600.00 390.00 300.00 300.00 210.00 300.00 60.26 31.87
Cemeteries		
Fadden's General Store, Supplies Clinton Hamnett, Loam Olaf Johnson, Planting Trees Endy Legare, Supplies Gionet's Esso, Gas American Mutual Liab. Ins. Co. Joseph Asselin, Contract Labor Robert F. Chase, Contract Labor	\$	98.95 90.00 215.00 5.25 8.23 7.74 305.00 260.00

Benoit Asselin, Contract Labor Donald Landry, Contract Labor Gene Lehouillier, Contract Labor Paul Perreault, Contract Labor Daniel Lehouillier, Contract Labor Charles Burbank, Contract Labor		151.00 45.00 27.00 22.50 21.00 20.00
	\$	1,276.67
Social Security Tax		
State of N. H. Welfare Dept.	\$	1,189.72
Old Age Assistance		
State of N. H. Welfare Dept.	\$	2,992.63
Regional Associations		
White Mt. Region Assoc. Appropriation Lincoln-Woodstock Chamber of Commerc Ski 93 Association	\$ ee	537.54 400.00 300.00
	\$	1,237.54
Interest		
Pemigewasset National Bank, Notes Granite State Trust Co., Notes	\$	189.00 1,466.70
	\$	1,655.70
Payments on Notes		
Pemigewasset National Bank, Notes Granite State Trust Co.	\$	1,200.00 5,350.00
	\$	6,550.00
County Tax		
Grafton County	\$	10,863.54
School District		
Lincoln-Woodstock Cooperative School District	\$1	43,651.32

Mansion Hill Drive

Mansion Hill Drive	
Hilco Supply Co., Supplies Al's Construction Co., Use of Equipment Gorham Brick & Block Co., Supplies George McGee, Jr., Use of Equipment Rila Precaste Products, Supplies Dick's Mobil Station, Supplies Gionet's Esso, Supplies Eugene Dunklee, Surveying Fadden's General Store, Supplies Robert Mellett, Contract Labor Walter Woods, Salary Ray O'Rourke, Fuel Oil Earl Woods, Labor John Stack, Labor Dana Bartlett, Labor David Boyle, Labor Richard Sanfacon, Labor Michael Conn, Labor William Charette, Labor	\$ 4,344.60 1,044.00 502.19 745.50 352.80 365.59 41.09 330.00 71.42 40.00 905.00 9.19 171.50 162.75 156.00 112.00 108.00 87.50 39.00
William Charette, Labor	39.00
	\$ 9,588.13
Land and New Equipment	
Carlson's Motor Sales, Police Cruiser Ayer Insurance Agency, Police Cruiser Herman Sanborn, Land	\$ 2,087.95 273.00 250.00 2,610.95
Water Department	
H. R. Prescott Co., Supplies Wonder Products, Chlorine Wallace & Tiernan, Supplies Fadden's General Store, Supplies Dick's Mobil Station, Supplies Franconia Paper Corp., Supplies Merrimack Farmers Exchange, Supplies U. S. Pipe & Foundry Co., Supplies Everett's Woodworking Shop, Supplies Hersey Sparling Co., Supplies R. H. Smith Co., Demurrage	\$ 409.32 632.00 50.20 100.39 78.13 58.21 171.45 55.54 33.51 9.60 6.00

N		10.00
N. H. Water Works Assoc., Dues Ray O'Rourke, Fuel Oil		5.53
George McGee, Jr., Use of Dozer		172.00
Gionet's Esso, Gas		5.98
Robert Mellett, Contract Labor		179.02
Walter Woods, Salary		780.00
Clayton Durrell, Salary		330.00
Earl Woods, Labor		196.00
Michael Conn, Labor		154.00
William Charette, Labor		64.50
John Stack, Labor		36.75
Joseph McInnis, Labor		29.75
Roger Harrington, Labor		14.00
	\$	3,581.88
Water Works Construction		
Hilco Supply Co., Pipe	\$	2,687.56
Town Maintenance — Summe	r	
A. J. Paquette, Asphalt Paving	\$	1,934.00
R. C. Hazelton Co., Supplies	7	668.97
Dick's Mobil Station, Supplies, etc.		656.95
Campton Sand & Gravel, Cold Patch		304.99
American Mutual Liab. Ins. Co.		303.07
Herman H. Davis Agency, Insurance		174.51
MacKay Insurance Agency		104.50
Sargent-Sowell Co., Supplies		183.05
Lin-Wood Development, Road Expense		250.43
Franconia Paper Corp., Supplies		179.39
Fadden's General Store, Supplies		121.52
Sanfax Corp., Supplies		122.50
Charles Lynch, Cutting Hay		112.50
George McGee, Jr., Use of Equipment Noyes Insurance Agency		105.95 74.50
State of N. H., Supplies		167.53
Merrimack Farmers Exchange, Supplies		96.00
H. A. Wallace, Supplies		89.10
Gionet's Esso, Supplies		43.73
Del Chemical Corp., Supplies		32.60
International Harvester Corp., Supplies		23.11
Sanel Auto Parts, Supplies		50.45
Elwin Macomber, Surveying		35.00

James Walsh, Welding		31.50
Wilson's Mobil, Supplies	•,	5.40
Drake's Esso, Supplies		3.50
Everett's Woodworking Shop,	Supplies	9.62
		42.00
Ross Express, Trucking	Control of the second	3.05
C. & C. Super Market, Supplie	S	1.18
Walter Woods, Salary		3,160.00
Clayton Durrell, Salary		1,430.00
Earl Woods, Labor	Constitution Carrier	
Michael Conn. Labor		651.00
William Charette, Labor		268.50
Dana Bartlett, Labor		252.00
John Stack, Labor		248.50
William Mayhew, Labor		17.50
Clifton Dauphine, Labor		17.50
Wilbur Jordan, Labor		3.00
20001		

\$ 12,872.85

Town Maintenance — Winter

American Mutual Liab. Ins. Co. \$	303.07
R. C. Hazelton Co., Supplies	301.27
Dick's Mobil Station, Supplies & Repairs	1,948.30
Franconia Paper Corp., Supplies & Repairs	195.16
Essex Metals, Snow Plow Blades	158.92
MacKay Insurance Agency	175.50
Noyes Insurance Agency	74.50
Sanfax Corporation, Supplies	149.37
Ed Gill Corp., Supplies	176.12
Rice's Inc., Tires	125.00
Sanel Auto Parts, Supplies	105.38
Fadden's General Store, Supplies	107.86
George McGee, Jr., Use of Equipment	90.00
Campton Sand & Gravel, Sand & Cold Patch	61.83
Gionet's Esso, Supplies	53.59
Natureland, Plowing	226.00
Goldberg Auto Service, Supplies	12.16
No. Woodstock Garage, Supplies	.75
Ted's Gulf Service, Supplies	17.90
Robert Mellett, Contract Labor	13.50
R. H. Smith Co., Demurrage	18.00
Walter Woods, Salary	2,320.00
	,

Clayton Durrell, Salary Michael Conn, Labor Earl Woods, Labor William Charette, Labor Yvon Cloutier, Labor Joseph Corbiel, Labor		770.00 1,204.00 229.25 108.00 8.00 5.00
		\$ 8,958.43
Total Summer and	Winter	\$ 21,831.28

LINCOLN PUBLIC HEALTH NURSING ASSOCIATION

1967

Total house calls—850. This number consists of the following categories: Maternity and infant welfare—56, medical and injury—118, crippled children's services—25, chronically ill—270, non-illness connected visits i. e. Family counciling, etc. Number of preschoolers to Orthopedic Clinic—3, Tuberculin—2, to Immunization Clinic—10.

Professional meetings attended—2, conferences with Social Service workers from State and County agencies—15. Inservice education at White Mt. Community Services, Littleton, sessions attended—6. Inservice education, also obtained three workshops on Mental Retardation, Cardiac and Cancer.

Visits to school in the area—230. This number includes visits to homes in behalf of pupils and conferences with teachers.

The students of the Junior and Senior High were given their athletic physicals by Dr. Ralph Parker of Franconia. Nurses examinations were carried out in the Elementary grades.

Number of pupils to Orthopedic Clinics—2, Speech Therapy—2, Tuberculin—4.

Through School Health Services of the Department of Health and Welfare, vaccine for the prevention of Tetanus and Diphtheria was given to the pupils in grades one, four, eight and twelve by Dr. Charles Althoff. Written permission from parents is necessary.

This year we had the services of a Dental Hygienist from the Bureau of Dental Health who talked to the first six grades on care of the teeth. Films were shown to the fifth and sixth graders. The talk was very descriptive and interesting to the children.

The yearly Tuberculin Test, formerly carried out in grades one, four, eight and eleven, is now being done in grade one only. This new ruling came from N. H. Tuberculin and Health Association with the idea that follow-up work can be carried out more efficiently. However, the tests will be done on any pupil where the Doctor or School Nurse sees the need.

As has been done in recent years, two films on Cancer were shown to the Senior girls and their mothers.

For this Thanksgiving season, through Rev. Harry Flad, the Youth Fellowship group collected canned goods to be distributed to those in need. This was much appreciated.

To the teachers and students of Lin-Wood High School I extend thanks for an extremely fine piece of work done for our Christmas program.

Others who added a great deal to this program were the American Legion, both Unions of the Franconia Paper Corporation, Chamber of Commerce, Rotary Club, Knights of Columbus, Daughters of Isabella and the Littleton Lodge of Elks.

The Lincoln Public Health Nursing Association which was organized last year with the coming of Medicare will now be known as the Lin-Wood Home Health Agency.

The officers are as follows:

President—Mrs. Charles Rossoll Vice-President—Mrs. Robert MacKay Treasurer—Mrs. Donald Mulleavey Secretary—Mrs. Bruce Chase Director—Nora E. Parent, R. N.

Respectfully submitted,

NORA E. PARENT, R. N.

Visiting Nurse

LINCOLN PUBLIC HEALTH DEPARTMENT YEAR 1967

Receipts

Appropriation — Town of Lincoln Town of Woodstock Nursing Fees Collected — Lincoln Woodstock	\$ 6,000.00 800.00 88.00 126.50 \$ 7,014.50
Expe	enses
Nurse's Salary Nurse's Car Expense Insurance on Car Nurse's Car Garage Rent Supplies Telephone Health Officer's Salary Postage on Water Bottles	\$ 3,999.96 197.08 137.00 36.00 5.42 40.60 50.00 10.50
Donations: Littleton Hospital Plymouth Hospital	300,00
160.65	\$ 4,877.36
Balance	\$ 2,137.14

\$ 6100.00

Appropriation

LIBRARY ACCOUNT - 1967

Ione Norcott, Salary Karl Norcott, Janitor Thelma Branscombe, Sala Aval Avery, Substitute Franconia Paper Corp., I Rand's Hardware, Utility MacKay's Insurance Building Fund Douglass Prescott, Preliminary Sketches	ights	900.00 180.00 334.00 85.00 60.92 205.00 113.00 2,770.00	0,100.00
		\$	4,877.92
Books and Magazines Collier-MacMillan American Library Assn. National Geographic Detective Book Club Doubleday Books R. H. Bowker	\$	4.75 8.00 6.75 37.20 24.00 10.00	

Miscellaneous Stamps	5.00	
	\$	5.00
Total	\$	6,099.98

62.00 1,064.36

\$ 1,217.06

Moore-Cottrell, Subscription Agency N. H. State Depository

REPORT OF LIBRARIAN

The Lincoln Public Library submits the following report:

Number of volumes added	by purchase:
Adult Fiction	111
Adult Non-Fiction	62
Juvenile	95
Total	268
Circulation:	
Adult Fiction	2,636
Adult Non-Fiction	1,164
Juvenile Fiction	2,970
Juvenile Non-Fiction	n 805
Total	7,575
Books Borrowed from the	
Adult Fiction	480
Adult Non-Fiction	384
Juvenile	1,079
Total	1,943

The Bookmobile made five visits during the year.

The Library again received \$100.00 in State Aid which was used in connection with Library Funds to purchase a new set of Compton's Encyclopedia. The pupils of the 4th, 5th and 6th grades visit the Library each Friday morning for reference work and book selection, under the supervision of teachers and Mrs. Thelma Branscomb.

MRS. KARL D. NORCOTT,

Librarian

Fire Report for 1967 Help us to Prevent Fires

Total Fire Calls — 19
Grass Fires 2
Auto Fires 2
False Alarms 2

Outside Mutual Aid
Waterville Inn —6 hours
Thornton, N. H., Tank Truck — 2 hours
No. Woodstock, Huots Garage — 4 hours

Training Sessions — Under direction State
Instructor —
Clifton Hawkens — 22 hours
Ken McInnis

Pumping Water for Indian Head Pool — 8½ hrs. Pumping Water — Boyce Brook — 9½ hours

We are glad to note that members of North Woodstock Fire Department are working with us at these training sessions which is a great help to both towns. I want to thank the townspeople for the fine effort they have shown at keeping fires down to a minimum.

Respectfully submitted,

KEN McINNIS, Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

- 1. No burning of debris and waste between the hours of 9:00 A. M. and 5:00 P. M., and then only with a written permit from the Forest Fire Warden.
- 2. Take debris and waste to the town dump.
- 3. Maintain a clean, safe dump.
- 4. Keep matches away from young children.
- 5. Be sure matches and smoking material are dead out when we discard them.
- 6. Set a good example for others in fire prevention.

Number of Fires & Acres Burned in 1967

State District Town	Fires 408 22 0	Acres 520 34.6 0
JOHN Q. RICARD, District Chief Canaan, N. H.	KENNETH	McINNIS, Warden Lincoln

PROGRAM OF

THE WHITE MOUNTAINS REGION ASSOCIATION 1967 (30th year)

N.H.-Quebec Information Booth

Originated and sponsored an information booth trailer at Ayer's Cliff, Quebec. This project sold New Hampshire to people leaving Expo '67.

Snow Research

Originated and prepared a 100-page application for research of snow erosion problems at our ski areas.

Whitewater Racing

Introduced for the first time in the north country whitewater canoe races through an Androscoggin Weekend in September.

Fall Foliage

Posted for the 20th consecutive season our 500-miles of fall foliage tours.

Other Projects

Supported the 4-H programs with awards.

Studied and promoted various east-west highway routes for the north country.

Researched the need and supported a new bus connection from Littleton to Colebrook.

Received and answered 9,000 inquiries from outsiders who wanted to spend money in the White Mountains Region.

REPORT

OF AN

EXAMINATION AND AUDIT

OF THE ACCOUNTS

OF THE

TOWN OF LINCOLN

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1967

MADE BY

THE DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

JANUARY 8, 9 & 10, 1968

THE DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 30, 1968

Board of Selectmen Lincoln, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lincoln for the fiscal year ended December 31, 1967, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Special Sewer Construction Fund Account, Tax Collector, Town Clerk, Municipal Court, Public Library, Library Building Fund Account and Trustees of Trust Funds.

Financial Statements

Comparative Balance Sheets -December 31, 1966 - December 31, 1967: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1966 and December 31, 1967 are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$2,009,339.64 in 1967.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues:

(Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1967, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$1,601.30, plus a revenue deficit of \$1,788.34, resulted in a net budget deficit of \$3,389.64.

Summary Statement of Receipts and Expenditures:

(Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1967, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1967 is indicated in Exhibit B-3.

Special Sewer Construction Fund Account:

(Exhibit B-4)

A statement of the Special Sewer Construction Fund Account for the fiscal year is presented in Exhibit B-4.

Other Departmental & Agency Accounts:

(Exhibits F, G-1, G-2 & G-3)

Statements of the activities in the accounts of the Municipal Court, Public Library and the Library Building Fund accounts are presented in the above exhibits.

Statement of Long Term Indebtedness: (Exhibit H)

A statement of outstanding long term indebtedness as of December 31, 1967, showing annual debt service requirements, is contained in Exhibit H.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as with entries in the books of records. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements submitted by depository banks. Verification of uncollected taxes was made by mailing notices to delinguent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes, as indicated in this report, are therefore subject to any change which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$15,889.64, from \$22,828.88 to \$6,939.24 in 1967 as shown herewith:

Total Assets Current Liabilities Current Surplus	\$2,	Dec. 31, 1966 \$2,101,081.23 2,078,252.35		\$2,101,081.23 \$1,290,38		c. 31, 1967 290,383.66 283,444.42
	\$	22,828.88	\$	6,939.24		

Overdraft of Appropriations and Application of Municipal Budget Law:

It is noted that there was a net overdraft of appropriations in the amount of \$1,601.30, in other words,

total expenditures exceeded total appropriations by this amount as indicated herewith:

Overdrafts of Appropriations \$ 5,753.78 Unexpended Balances of Appropriations \$ 4,152.48

Net Overdraft of Appropriations \$ 1,601.30

In case of this sort, the provisions of the Municipal Budget Law (R.S.A.32:10) require that the Board of Selectmen, with the approval of the Budget Committee, petition the State Tax Commission for a certificate of emergency which would authorize the expenditures made in excess of budgetary appropriations. Our records do not indicate that this procedure was followed.

Surety Bonds:

The surety bond of the Town Clerk should be increased from \$2,000.00 to \$4,000.00, in accordance with the recommendations made in our previous report.

Note, Bond & Coupon Register Required

to be Maintained:

Chapter 33, Section 12 of R.S.A. require that the Treasurer maintain a Note, Bond and Coupon Register as prescribed by the State Tax Commission. The Treasurer should bring the existing register up to date and hereafter record currently therein the transactions in notes, bonds and coupons.

Expense Reimbursements:

It is recommended that any expenses incurred in the discharge of town business be substantiated by a detailed youcher.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of

Lincoln for their assistance during the course of the audit.

Yours very truly,

O. MAURICE OLESON, Director Division of Municipal Accounting State Tax Division

Frederick E. Laplante, Auditor Laurence M. Bean, Accountant

THE DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire January 30, 1968

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Lincoln for the fiscal year ended December 31, 1967. In our opinion, the Exhibits submitted herewith reflect fairly the financial condition of the Town on December 31, 1967, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. MAURICE OLESON, Director Division of Municipal Accounting State Tax Division

Frederick E. Laplante, Auditor Laurence M. Bean, Accountant

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EXHIBIT A-1 TOWN OF LINCOLN

Comparative Balance Sheets

As of December 31, 1966 and December 31, 1967

ASSETS	December 31, 1966	December 31, 1967
Cash on Hand: Town Treasurer Special Sewer Con Fund (Contra)	nst.	\$ 1,931.89 781,530.21
	\$ 59,581.79	\$783,462.10
Bonds Authorized — Unissued (Contra	2,000,000.00	450,000.00
Accounts Owed Tov From State of N. Reimbursement State & Feder	H.: a/c	1,791.01
Unredeemed Taxes: Levy of 1966 Levy of 1965		\$ 11,253.04
	509.88	11,253.04
Uncollected Taxes: Levy of 1967 Levy of 1966 (Revised) Levy of 1965 Levy of 1964 Levy of 1963 Levy of 1962 Levy of 1958	\$ 38,896.20 252.00 269.61 4.00 74.58 167.09	\$ 41,599.23 264.67 70.00 269.61 4.00
	39,663.48	42,207.51
Uncollected State I State Account (Contra) Town Account		\$ 1,005.00 665.00
	1,490.00	1,670.00
Total Assets Net Debt	\$2,101,245.15 12,321.12	\$1,290,383.66 2,021,660.76
Total Assets & Net	Debt \$2,113,566.27	\$3,312,044.42

LIABILITIES	December (Revise		December	r 31, 1967
Special Sewer Const Fund: (Contra) Sewerage Facilitie struction Appro Unexpnd. \$1 Unappropriated Su Sewerage Const. Fund Account	s Con- priation— ,796,447.84 irplus—		11,530.21	
•	\$1,7	96,827.01	\$1,	211,530.21
Accounts Owed by Due Town Clerk - a/c Excess	Town:		-	
Remittances	\$ 20.48	\$	20.48	
1967—Yield Tax Prepayment	163.92			
		184.40		20.48
State Head Taxes-	\$ 1,045.00 -	\$	1,005.00	
Collected — Not Remitted	155.00		187.50	
		1,200.00		1,192.50
2% Bond & Debt 7 Uncollected 5 2% Bond & Debt 7 Collected—Not	\$ 171.86	\$	470.92	
Remitted	33.00		230.31	
•		204.86		701.23
School District Appr Payable Tax Anticipation No	tes Payable	30,000.00		30,000.00 20,000.00
Bond Anticipaton No Payable	otes 2	50,000.00		20,000.00
Long Term Notes Outstanding Bonds Outstanding		35,150.00	2,	28,600.00
Total Liabilities	\$2,1	13,566.27	\$3,	312,044.42

EXHIBIT A-2 TOWN OF LINCOLN

Analysis of Change in Financial Condition Fiscal Year Ended December 31, 1967

Net Debt -

December 31, 1967 December 31, 1966 \$2,021,660.76 12,321.12

Increase in Net Debt

\$2,009,339.64

Analysis of Change

Increase in Net Debt:

Net Budget

Deficit \$ 3,389.64

Surplus Used

to Reduce

Tax Rate 12,500.00

Sewer Bonds

Issued During

Year 2,000,000.00

\$2,015,889.64

Decrease in Net Debt:

Long Term Notes Paid During Year

6,550.00

Net Increase

\$2,009,339.64

. 322 - 3 - 25-W.

EXHIBIT A-3 TOWN OF LINCOLN

Comparative Statement of Appropriations

and Expenditures

Fiscal Year Ended December 31, 1967

Liabilities Balances Forwarded Unexp'd O'draft To 68	.90 \$ \$ 409.31 10.00 53.14 176.24 264.17 300.00 ,122.64 678.17 16.24 531.88 33.93 83.93 872.43 192.13
	5,249.10 \$ 5,866.69 110.00 2,946.86 9,772.54 3,735.83 4,877.36 11,831.28 6,466.07 6,100.00 6,104.24 2,492.63
Expndtrs.	8. C.C. 9.00.0. 4.4.4.1.0. 0.9.44.9.
Total Amt. Available	5,250.00 \$ 5,249.10 6,276.00 5,866.69 100.00 110.00 3,000.00 2,946.86 4,000.00 2,946.86 9,596.30 3,772.54 300.00 3,735.83 8,000.00 4,877.36 1,000.00 1,678.17 1,400.00 1,383.76 21,299.40 21,831.28 6,500.00 6,466.07 83.57 6,100.00 2,241.40 2,992.63 3,231.81 4,104.24 2,300.00 2,492.13
Receipts Total and Reim- Amt.	1,276.00 396.30 299.40 41.40 231.81 300.00
Fortions and 1967 pu	\$5,250.00 \$ 5,000.00 100.00 3,000.00 9,200.00 6,000.00 11,400.00 6,500.00 6,500.00 6,500.00 6,500.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,000.00
Liabilities Receipts Forwarded Appro'tions and Reim- From 1966 1967 bursement	69
For	Town Officers' Salaries Town Officers' Expenses Election & Registration Expenses Town Hall & Bulldings Maintenance Police Department Civilian Defense Health Department, Including Hospitals Ambulance Dump and Garbage Collection Town Maintenance Street Lighting Town Road Aid Libraries Od Age Assistance Town Poor Town Poor Town Poor Parks & Playgrounds, Inc. Band Concerts

							30,000.00			
245.44	797.79	001	1,088.13		155.70			50.00		250.00
		1,110.28	412.05						336.25	
	1,237.54						173,651.32	20.00	2,128.40	250.00
6,024.00	1,237.54	2,300.00	2,500.00	6,550.00	1,500.00	10,863.54	203,651.32		2,464.65	
24.00	77.77									
6,000.00	1,237.54	2,300.00	2,500.00	6,550.00	1,500.00	10,863.54	173,651.32		2,464.65	
Water Utilities	Advertising & Regional Associations	etirement	New Construction: Water & Sewer: Mansion Hill Rd. Police Cruiser (Article 27)	Principal of Debt	Interest on Debt	County Tax	School Tax 30,000.00	Damages & Legal	Overlay (Discounts, Abatements & Refunds)	Land - a/c Water Pollution Project

\$ 30,000.00\$292,210.62 \$ 2,593.15\$324,803.77\$296,405.07 \$ 4,152.48 \$5,753.78\$30,000.00

EXHIBIT A-4 TOWN OF LINCOLN

Comparative Statement of Estimated and Actual Revenues and Budget Summary Fiscal Year Ended December 31, 1967

Deficit	40			1,208.99	1,214.35		72.00	35.00		240.00			180.50
ues——— Excess	€					288.77			491.85		251.28		
Actual E	₩	36.03	896.57	3,000.00 (*) 1,791.01	2,723.08	1,288.77	128.00	90.00	10,491.85	260.00	1,751.28	8,275.75	1,019.50
Estimated Actual	1,125.56	36.03	896.57	3,000.00	3,937.43	1,000.00	200.00	125.00	10,000.00	500.00	1,500.00	8,275.75	1,200.00
I	Interest & Dividends Tax \$	Railroad Tax	Savings Bank Tax	Reimbursement a/c State and Fed. Lands	Revenues from Yield Tax Sources	Interest on Taxes	Business Licenses, Permits and Filing Fees	Dog Licenses	Motor Vehicle Permit Fees	Rent of Town Property & Equipment	Fines & Forfeits—Municipal Court	National Forest Reserve	Public Health Department

106.50	3,072.34	3,389.64
100.00 17.50 84.80 43.80 6.00	1,284.00	1,788.34
600.00 235.00 12,500.00 303.50 17.50 84.80 43.80	\$43,668.00 \$ 5,753.78 4,152.48 \$45,456.34 43,668.00	
500.00 250.00 12,500.00 410.00	456.34	1.
Ambulance Service Sale of Cemetery Lots Surplus Used to Reduce Tax Rate State Head Tax Commissions Sale of Other Town Property Insurance Refunds Added Taxes Taxes Committed in Excess of Budgetary Requirements	(*) Accounts Due Town at December 31, 1967 Budget Summary Overdrafts of Appropriations Unexpended Balances of Appropriations Net Overdraft of Appropriations Estimated Revenues Actual Revenues	Net Revenue Deficit Net Budget Deficit

10,644.46

EXHIBIT B-1 TOWN OF LINCOLN

Classified Statement of Receipts and Expenditures Fiscal Year Ended December 31, 1967

Receipts							
Current Revenue:							
Local Taxes: Current Year:							
Property Taxes \$206,551.32							
Poll Taxes 698.00							
Nat'l. Bank Stock Taxes 22.20							
Yield Taxes 1,217.93							
State Head Taxes 2,125.00							
\$210,614.45							
Prior Years:							
Property Taxes \$ 36,491.15							
Poll Taxes 132.00							
Yield Taxes 74.58							
State Head Taxes 660,00							
37,357.73							
Interest on Taxes 1,288.77							
Penalties on State Head Taxes 65.00							
Tax Sales Redeemed 682.18							
\$250,008.13							
State of New Hampshire:							
Interest & Dividends Tax \$ 1,125.56							
Railroad Tax 36.03							
Savings Bank Tax 896.57							
National Forest Reserve 8,275.75							
Reimbursements a/c Motor							
Vehicle Road Tolls 269.15							
Reimbursements a/c Old Age							
Assistance 41.40							
-							

From Local Sources, Except Taxes:

Dog Licenses \$	90.00
Business Licenses, Permits &	
Filing Fees	128.00
Fines & Forfeits—	
Municipal Court	1,751.28
Bicycle Registration	55.65
Motor Vehicle Permits	10,522.18
Income From Trust Funds	24.24
Income From Departments:	
Rent of Town Property	
& Equipment \$ 260.00	
Health Department 1,019.50	
Ambulance Service 600.00	

1.879.50

Appropriation Credits:
Police Department \$ 340.65
Town Poor 231.81
Town Officers' Exp. 1,276.00
Water Department 24.00
Recreation (Town of Woodstock) 300.00

\$ 2,202.71

\$ 16,653.56

Total Current Revenue Receipts \$277,306.15

Receipts Other Than Current Revenue:

Sale of Town Property—

 Cemetery Lots
 \$ 235.00

 Sale of Town Property—
 Other
 17.50

 Temporary Loans
 20,000.00

Insurance Refunds 84.80

20,337.30

Total Receipts From All Sources \$297,643.45

Balance—January 1, 1967

12,754.78

Grand Total

\$310,398.23

Expenditures

General Government:
Town Officers' Salaries \$ 5,249.10
Town Officers' Expenses 5,866.69
Election & Registration 110.00
Town Hall & Buildings
Maintenance 2.946.86

\$ 14,172.65

Protection of Persons & Property:
Police Department \$ 9,772.54
Fire Department 3,735.83
Ambulance 1,678.17

15,186.54

Health & Sanitation:
Health Department \$ 4,877.36
Town Dump 1,383.76

6.261.12

Town Maintenance:

Street Lighting

Libraries

 Summer
 \$ 12,872.85

 Winter
 8,958.43

\$ 21,831.28 6,466.07 6,100.00

Public Welfare:
Old Age Assistance \$ 2,992.63
Town Poor 4,104.24

7,096.87

Recreation:
Parks & Playgrounds

2,492.13

11,926.08

Public Service Enterprise	s:		
Water Utilities Cemeteries	\$	6,269.44 1,276.67	
			7,546.11
Unclassified: Damages & Legal Advertising & Regional	\$	50.00	
Associations		1,237.54	
Taxes Bought by Town Refunds:		11,425.34	
Motor Vehicle Permit Fees		30.33	
Employees' Retirement & Social Security	21	1,189.72	
			13,932.93
Interest Paid: On Long Term Notes On Tax Anticipation Notes	\$	1,480.70 175.00	
			1,655.70
Indebtedness Payments: Long Term Notes			6,550.00
New Construction & Equi Water & Sewer Construction— Mansion Hill Road		ent:	
(Article 28 - 1967) New Police Cruiser	\$	9,588.13	
(Article 27 - 1967)		2,087.95	
Land Acquisition - a/c Water Pollution Project		250.00	

Payments to Other Governmental Divisions:

State of New Hampshire:

1966 State

Head Taxes \$ 984.50

1967 State

Head Taxes

1,749.50

County Tax

2,734.00 10,863.54

School District Taxes:

Lincoln-Woodstock Cooperative

School District 173,651.32

\$187,248.86

Total Expenditures From All Sources \$308,466.34 Balance — December 31, 1967 1,931.89

Grand Total

\$310,398.23

EXHIBIT B-2 TOWN OF LINCOLN

Robert A. Russell - Treasurer

Summary of Treasurer's Account and Proof of Balance Period of January 1, 1967 thru March 14, 1967

Balance — January 1, 1967 \$ 12,754.78 Receipts

During Period 6,960.88

\$ 19,715.66 Expenditures During Period \$ 12,002.69

Balance—March 14, 1967

7,712.97

Proof of Balance

Balance in the Granite State Trust Company—Per Statement

March 14, 1967 \$ 8,254.59 Add: Deposit of March 15, 1967 54.89

\$ 8,309.48 Less: Outstanding Checks 596.51

Reconciled Balance—March 14, 1967 \$ 7,712.97

EXHIBIT B-3 TOWN OF LINCOLN

Claire A. Mulleavey - Treasurer

Summary of Treasurer's Account and Proof of Balance Period March 14, 1967 thru December 31, 1967

Balance—March 14, 1967 (Exhibit B-2) \$ 7,712.97 Receipts During Period 290,682.57

\$298,395.54 Expenditures During Period \$296,463.65

Balance—December 31, 1967 \$ 1,931.89

Proof of Balance

13,176.62

Balance in Granite State
Trust Company—Per Statement
December 29, 1967 \$ 20,237.61
Add: Deposits of:
January 4, 1968 \$ 599.68
January 8, 1968 34.24

January 9, 1968

13,810.54

\$ 34,048.15 32,116.26

Less: Outstanding Checks 32,116.26

Reconciled Balance—December 31, 1967 \$ 1,931.89

EXHIBIT B-4 TOWN OF LINCOLN

Special Sewer Construction Fund Account Statement of Receipts, Expenditures and

Proof of Balance Fiscal Year Ended December 31, 1967

Balance—January 1, 1967	. \$	46,827.01
Receipts During Year: Proceeds of Bond Issues	\$2,000,000.00	
Premiums on Sale of Bonds	7,329.40	
Accrued Interest	5,483.33	
Bond Antic. Notes Issued	270,000.00	
Interest on Invested Funds	10,111.11	

2,292,923.84

\$2,339,750.85

Expenditures During Year:	
Land & Right of Way	\$ 1,369.00
Construction & Contingency	876,479.46
Engineers' Fees	115,379.70
Resident Inspection	4,244.05
Legal & Administrative Expens	e 17,737.08
Interest	37,303.13
Reimbursements	5,708.22
Bond Antic. Notes Paid	500,000.00

1,558,220.64

Balance-December 31, 1967

\$781,530.21

Proof of Balance

Balance in The National Shawmut Bank,
Boston—Per Statement
December 28, 1967 \$290,710.43
Less: Outstanding Checks 9,180.22

\$281,530.21

Add: Certificate of Deposit: The National Shawmut Bank, Boston—#N.T.D. 2534

500,000.00

Reconciled Balance-December 31, 1967

\$781,520.21

EXHIBIT C-1 TOWN OF LINCOLN Summary of Warrants

18. L 19.

Summary of Warrants Fiscal Year Ended December 31, 1967

1963 1962 1958	\$ 4.00 \$ 167.09		
1964	42.00		
Levies of: 1965	174.00 \$ 78.00		
Le 1966	\$ 37,817.35 \$ 258.00 \$ 820.85		3.60 8.00 1,249.71
1967	₩.	245,744.28 1,006.00 10.00 4,724.92	20.00 12.20 2.19
DR. Uncollected Taxes—January 1 1967:	Property Taxes Poll Taxes Yield Taxes Taxes Committed to Collector.	Property Taxes Poll Taxes National Bank Stock Taxes Yield Taxes	Property Taxes Poll Taxes National Bank Stock Taxes Interest Collected

74.58 \$ 167.09

4.00 \$

\$251,519.59 \$40,157.51 \$ 252.00 \$ 269.61 \$

G	167.09		\$ 167.09
74.58			74.58
49-		4.00	4.00 \$
44-		42.00	269.61 \$
8.00	174.00	70.00	252.00 \$
\$206,551.32 \$36,491.15 698.00 124.00 \$ 22.20 1,217.93 1,249.71	163.92 576.00 1,306.40 72.00 688.80 649.58	23.40 70.00 171.27	\$251,519.59 \$40,157.51 \$ 252.00 \$ 269.61 \$ 4.00 \$ 74.58 \$ 167.09
\$206,551.32 698.00 22.20 1,217.93 2.19	163.92 576.00 688.80	38,616.96 328.00 2,654.27	\$251,519.59
		1967:	1
Remittances to Treasurer: Property Taxes Poll Taxes National Bank Stock Taxes Yield Taxes Interest	Fayments of 1967 Yield Taxes Received in 1966 Abatements Allowed: Property Taxes Poll Taxes Yield Taxes	Uncollected Taxes—December 31, 1967; Property Taxes Poll Taxes Yield Taxes	

EXHIBIT C-2 TOWN OF LINCOLN

Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1967

DR.	1	——Le		
Unredeemed Taxes— January 1, 1967 Tax Sale of September 30, 1967	\$ 7 11	195 91	\$	509.88
Interest & Costs After Tax Sale		1.16		35.71
CR.	\$ 11	,426.50	\$	545.59
Remittances to Treasurer: Redemptions Interest & Costs Unredeemed Taxes—	\$	172.30 1.16	4	509.88 35.71
December 31, 1967	11	,253.04		
	\$ 11	,426.50	\$	545.59

EXHIBIT C-3 TOWN OF LINCOLN

Summary of State Head Tax Warrants Fiscal Year Ended December 31, 1967

	1		1					
Levies of: DR. Uncollected Head Taxes—January 1, 1967 \$ Head Taxes Committed to Collector Added Head Taxes	\$ 296	88	1966	↔	1965 245.00 \$	1966 1965 1964 1963 \$ 1,045.00 \$ 245.00 \$ 170.00 \$ 30.00	30.00	
Penalties Collected		2.50	57.50		4.00	4.00 1.00		
CR.	49	3,132.50	\$ 1,122.50	69-	249.00 \$	\$ 3,132.50 \$ 1,122.50 \$ 249.00 \$ 171.00 \$ 30.00	30.00	
Head Taxes Penalties Collected Abatements Allowed Thoollored State Head Taxes	₩.	2,125.00 9	\$ 610.00 57.50 185.00	₩	40.00 \$	\$ 2,125.00 \$ 610.00 \$ 40.00 \$ 10.00 \$ 2.50 57.50 4.00 1.00		
December 31, 1967		1,005.00	270.00		205.00	160.00	30.00	
	₩.	3,132.50	\$ 1,122.50	€	249.00 \$	\$ 3,132.50 \$ 1,122.50 \$ 249.00 \$ 171.00 \$ 30.00	30.00	

EXHIBIT D TOWN OF LINCOLN

Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1967

DR. Motor Vehicle Permits 1966—Nos. 464495-46 1967—Nos. 463704-46 1968—Nos. 508801-56	34526 \$ 180.02 34513 10,205.15	
	\$	10,522.18
Dog Licenses Issued: 42 @ \$2.00 3 @ \$5.00	\$ 84.00 15.00	
Less: 45 Fees @ \$.20	\$ 99.00	
Filing Fees		90.00
CR. Remittances to Treasu Motor Vehicle Perm Dog Licenses & Pen	its 4 \$	\$ 10,620.18 5 10,522.18 90.00
Filing Fees		\$ 10,620.18

EXHIBIT E TOWN OF LINCOLN

Municipal Court

Statement of Receipts, Expenditures and
Proof of Balance

Fiscal Year Ended December 31, 1967

Balance—January 1, 1967 Receipts: Fines & Forfeits Small Claims Small Claims Fees Non-Support Case Fund Juvenile Fine	\$ \$ 3,610.00 18.29 14.00 105.00 55.00	25.00
		3,802.29
7	\$	3,827.29
Expenditures:		
Department of Safety	\$ 1,495.00	
Blood Tests	23.00	
Non-Support Case Fund	105.00	
Small Claims Paid Small Claims Fees	18.29 8.75	
Justice Services	70.00	
Office Supplies & Postage	163.11	
Clerk's Bond	103.11	
Association Dues	5.00	
Traffic Court Conference	77.00	
Town of Lincoln	1,751.24	
Accounting & Bookkeeping	1,101.21	
Services	60.90	
	 	3,787.29
Balance—December 31, 1967		\$

Proof of Balance

Balance in the Granite State
Trust Company—Per Statement
December 29, 1967 \$ 1,816.17
Add: Deposit of January 9, 1968 41.01

\$ 1,857.18

40.00

60 J. S.

Less: Outstanding Checks	1,857.18	
Add: Cash on Hand	\$ 40.00	
Reconciled Balance—December 31, 1967	\$	40.00

185 Criminal Cases
3 Juvenile Cases
2 Small Claims Cases
190

EXHIBIT F TOWN OF LINCOLN

Summary of Trust Fund Principal, Income and Investments

Fiscal Year Ended December 31, 1967

	PRINCIPAL——
Balance V	Vithdrawals Balance
Jan. 1. '67 D	uring Yr. Dec. 31, '67
	\$ \$ 600.00
Capital Reserve Funds (School) 45,779.25	8.349.49 37.429.76
	0,010110
\$ 46,379.25	\$ 8,349.49 \$38,029.76
INCOME	
Balance Earned Expended Balance	
Jan.1, '67 During Yr. During Yr. Dec. 31, '	67 Dec. 31, '67
\$ \$ 24.24 \$ 24.24 \$	\$ 600.00
\$ 24.24 \$ 24.24 \$ 2,012.93 1,977.97 225.55 3,765.33	5 41.195.11
\$ 2,012.93 \$ 2,002.21 \$ 249.79 \$ 3,765.3	5 \$41,795.11
	• •
INVESTMENTS	
Deposits in Savings Banks:	
Littleton Savings Bank—	10.000.00
	3 10,000.00
Plymouth Guarantee Savings Bank—	10.000.00
Book #31891	10,000.00
Manchester Savings Bank—	10.000.00
Book #702068	10,000.00
Granite State Trust Company:	200.00
Savings Department—Book #885	600.00
Savings Department—Book #618	11,195.11

\$ 41,795.11

EXHIBIT G-1 TOWN OF LINCOLN

Public Library

Statement of Receipts, Expenditures and
Proof of Balance
Fiscal Year Ended December 31, 1966

Receipts: Town Appropriations Expenditures:		\$	3,000.00	
Librarian & Assistants Custodian		1,164.00 180.00		
Books & Periodicals Electricity Supplies		1,062.36 52.18 26.46		
Insurance Heat		137.00 178.00		
Transferred to Building Fund	Acc	et. 200.00	3,000.00	
Balance—December 31, 1966	•		0,000.00	-0-
Proof	of I	Balance		
Balance in the Granite State Company—Lincoln—Per St				•
December 29, 1966 Less: Outstanding Checks		****	1,142.69 1,142.69	
Reconciled Balance—Decemb	er 3	31, 1966		-0-

EXHIBIT G-2 TOWN OF LINCOLN

Public Library

Statement of Receipts, Expenditures and Proof of Balance

Fiscal Year Ended December 31, 1967

Receipts: Town Appropriation Expenditures: Librarian & Assistants Custodian Books & Periodicals Electricity Supplies Insurance Heat Transferred to Bldg. Fund Acct	180.00 1,217.06 60.92 5.00 113.00 205.00	6,100.00	
_		6,100.00	
Balance—December 31, 1967	- ** ·	1000	-0-
Proof of	Balance		
Balance in the Granite State Transcription Company—Lincoln—Per States Recember 29, 1967 Less: Outstanding Checks		3,341.90 3,341.90	
Reconciled Balance—December 3	31, 1967		-0-

EXHIBIT G-3 TOWN OF LINCOLN

Library Building Fund

Statement of Receipts, Expenditures and Proof of Balance

Period of January 1, 1966 through December 31, 1967

Balance—January 1, 1966 Receipts:			\$	154.93	
Town Appropriation—1966 Transfer from Operating	\$	3,800.00)		
Fund 1966		200.00			
Town Appropriation—1967 Interest Income		3,000.00 12.42			
				7.010.40	
			_	7,012.42	
Expenditures:			\$	7,167.35	
Architect—Preliminary Sketch	es			230.00	
Balance—December 31, 1967			7 -	\$	6,937.35

Proof of Balance

Balance in the Granite State Trust

Company—Lincoln—Per Statement of		
December 31, 1967 \$	1,824.87	
Savings Account—Book #258	112.48	
Certificate of Deposit—Granite State		
Trust Co., Lincoln, New Hampshire #40	5,000.00	

Reconciled Balance—December 31, 1967	\$	6.937.35

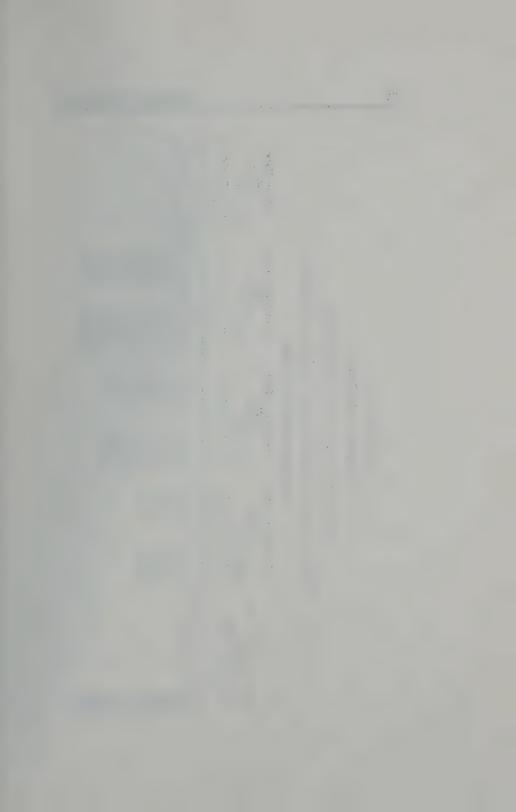


EXHIBIT H TOWN OF LINCOLN

Statement of Long Term Indebtedness,

Showing Annual Maturities of Principal and Interest

As of December 31, 1967

Water Notes 6% 50,000.00 Oct. 1, 1966 Mar. 15th Mar. 15 & Sept. 15 Granite State Trust Company	Total Tables
Town Const. Notes 44,96 \$13,500.00 Oct. 1, 1965 Oct. 1st Apr. 1st & Oct. 1st Granite State Trust Company	
Road Const. Notes 415% \$15,000.00 Oct. 8, 1964 Oct. 8th Apr. 8th & Oct. 8th Granite State Trust Company	
Fire Truck Notes 34.9% \$12.000.00 March 6, 1961 March 1st Sept. 1st & Mar. 1st Pemigewasset Nat'l. Bank of Plymouth	
Amt. of Orig. Issue Date of Issue Prin. Payable Date Int. Payable Dates	Maturities - Fiscal Year

terest	22.00								
I	4								
Principal	\$ 2,500.00								
Interest	\$ 486.00 \$ 2,50	425.25	425.25	364.50	303.75	243.00	182.25	121.50	60.75
Principal	\$ 1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00
	\$ 472.50 \$								
	\$ 1,500.00 \$				1,500.00	1,500.00	1,500.00		
Interest	\$ 147.00 \$	105.00	63.00	21.00					
	1.200.00								
/ear	69								
al N									
isc									
- F	1								
ies	0								
urit									
Maturities - Fiscal Year Ending Dec. 31	1968	1969	1970	1971	1972	1973	1974	1975	1976

336.00 \$10,500.00 \$ 1,890.00 \$10,800.00 \$ 2,187.00 \$ 2,500.00 \$ 57.00

4,800.00 \$

	Interest 10.0 \$64.19750 10.0 \$64.19750 10.0 \$54.40.25 10.0 \$5.740.05 10.0 \$7.740.00 11.360.50 10.0 \$1.702.25 10.0 \$1.702.25 10.0 \$1.702.25 10.0 \$1.702.25 10.0 \$1.702.25 10.0 \$1.702.25 10.0 \$1.702.25 10.0 \$1.702.25 10.0 \$1.702.00 10	438,470.00
	Total- \$176,550.00 174,050.00 174,050.00 174,050.00 172,850.00 172,850.00 172,850.00 172,850.00 172,850.00 172,850.00 172,850.00 172,850.00 172,850.00 172,850.00 172,850.00 172,850.00 170,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00	\$ 1,400,000.00\$224,000.00\$600,000.00\$210,000.00\$2,028,600.00\$438,470.00
Sewer bonds (Lot B) \$7.5% \$7.5% \$600,000.00 April 14, 1967 April 18t The National Shawmut Bank of Boston	Interest F \$20,475.00 19,425.00 17,875.00 17,225.00 18,175.00 11,075.00 11,075.00 11,075.00 11,075.00 11,075.00 6,825.00	\$210,000.00
1st	Principal \$30,000.00 \$	\$600,000.008
Sewer Bonds (Lot A) 3.20% \$1.400,000.00 April 1, 1967 April 1st & Oct. 1st April 1st & Cot. oct. oct. The National Shawmut Bank of Boston	\$42,560.00 38,080.00 29,160.00 20,160.00 15,680.00 11,200.00 2,240.00	\$224,000.00
Apri Apr Apr The	Year \$140,000.00 140,000.00 140,000.00 140,000.00 140,000.00 140,000.00 140,000.00	1,400,000.008
Amount of Original Issue Date of Issue Prin. Payable Date Int. Payable Date Payable At	rities—Fisc	\$
DAHA	Matu En 1969 1969 1973 1974 1975 1975 1978 1980 1981 1984 1988 1988 1988 1988 1988	

EXHIBIT I TOWN OF LINCOLN Town Officers' Surety Bonds 1967

Town Treasurer:	Bond	No.		Amount	Term Beginning
Claire A. Mulleavey N. H. Insurance Co.			\$	20,000.00	March 14, 1967
Town Treasurer: (Speci	ial Bo	nd I	ssu	e)	
Claire A. Mulleavey Am. Fidelity Co.	92-8	5-95	\$2	,000,000.00	May 1, 1967
Town Clerk: Nathaniel N. Bartlett N. H. Insurance Co.	92-37	7-72	\$	2,000.00	March 14, 1967
Tax Collector: Nathaniel N. Bartlett: N. H. Insurance Co.	92-37	7-73	\$	22,000.00	March 14, 1967
Trustees of Trust Funds	3:				
Philip Corker N. H. Insurance Co. Glen E. Stevens	86-58	3-30	\$	9,000.00	March 14, 1967
N. H. Insurance Co. Robert A. Russell	84-28	-51	\$	11,000.00	March 8, 1966
N. H. Insurance Co.	84-29	-25	\$	10,000.00	March 9, 1965

Births Registered in the Town of Lincoln, N. H. for the Year Ending Dec. 31, 1967

22.20

	Hi
ice of	H. H
Birthplace Mother	Littleton, N. H. Manne M. Stevenston, N. H. Stevenston, N. M. Stevenston, N. M. Stevenston, N. M. Stevenston, N. Hannen M. M. Stevenston, N. Hannen M.
-	Littleton, N. H. Maine Lincoh, N. H. Earcaster, N. F. Boston, Mass. Maine Lincoh, N. H. Dortsmouth, N. H. W. Stewartston, N. W. W. Stewartston, N. W. W. Stewartston, N. W. W. Stewartston, N. W. W. W. Stewartston, N. W.
Jo	H H.HH H.J.
Birthplace of Father	A SEE PER CAL PARTY
Bird	Suffern, N. Portugal Illinois Woodsville, Chicago, Ill N. B., Cana Maine Candia, N. Lynn,Mass, Lancaster, J. Nowport, N. Woodsville, Rochesser, I. Lincoln, N. N. Troy, Vit Woodstock, Littleton, N. L
tion	rre Mill Mill Mill Mill Mell Mell Countant Mill Mill Mill Mill Mill Mill Mill Mil
Occupation of Father	Laborer Laborer Air Force Paper Mill U. S. M. C. School Teacher Paper Mill Office Clerk Cost Accountant Laborer Laborer Faper Mill Caborer Truck Driver Cath Commill Caborer Laborer Laborer Laborer Laborer Laborer Cath Commill Cather Child
Residence to Parents	Lincoln Lincol
Color of Each	****************
Maiden Name of Mother	Namey C. Bargess Maxine E. Poulin Garol-Ann Duguette Marie E. Goulet Valerie E. Goulet Thehm A. Ploude Bernadine J. Hart Ruth C. Towle Linda L. Tucker Carol E. Frizzell Susan C. Foisy Lee Am Wilson Elaine M. Drapeau Loretta O. Spoorer Helen M. Kallum M. Kallum M. Kallum Shirley J. Boyle Elaine W. Kallum Anne H. Smith Shirley J. Boyle Elaine W. Bureau Patricia A, Hunt
	mbe
of Father	Gerald Fenner Anthony E. Almeida James J. Niece Brnest F. McConnell James R. Sweeney Frederick L. Branscombe Samuel J. Churchill Lester T. Gulley, Jr. Roland T. Barnaby Henry P. Bolduo Sikchard W. Sanfacon Sikchard W. Sanfacon John Lynch Robinson Jr. Leaurence E. Gilman Meldon L. Lamson Robert J. Leelerc Gobert E. Leelerc Leslie J. Beaudoin Robert E. Leelerc
Name of	Gerald Fenner- Anthony E. Almei James J. Niece Ernes F. McCorn James R. Sweeney Frederick L. Braz Samuel J. Churchi Lester T. Gulley, J. Rohard T. Barraby John Lynch Charles H. Robinso Laurence E. Gilm Meidon L. Larison Rohert J. Leedler Loslie J. Beaudoin Robert J. Leedler Leslie J. Beaudoin Robert E. Lellstab
No. of Child	***************************************
Liv. or S'Born	
Sex, Cond.	MARTEMATEMATEMATEMATE
Name of Child (if any)	A Albert E. A.Inedia Cheryl Y. Niece Chris A. Anconnell Chris A. McConnell Vignia E. Sweney John R. Branscombe Barry R. Churchill Karen M. Gulley Rande E. Boulen Parinck E. Boulen David R. Sanfacon Thomas Lymb Michael A. Robhison Petrick E. Gilman Michael A. Robhison Petrick E. Gilman Michael A. Robhison Petrick E. Gilman Michael A. Robhison Petrick E. Gilman Michael A. Robhison Robert M. Lerderc Robert M. Lerderc Robert M. Lerderc Robert M. Lerderc Robert M. Lerderc Robert M. Lerderc
Date of Birth 1967	Jan. 21 Jan. 30 Mar. 36 Mar. 15 Mar. 15 Mar. 17 Mar. 29 Apr. 6 Apr. 6 Apr. 20 Apr. 20 July 21 July 21 Aug. 22

Marriages Registered in the Town of Lincoln, N. H. for the Year Ending Dec, 31, 1967

Date of Marriage	Date of Place of Marriage Marriage	Name and Surname of Groom and Bride	Res. of Bach at time of Marriage	Age in Years	Color of Each	Occupation of Groom and Bride	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name and Official Station of Person by whom Married
Feb. 4	Lincoln	George N. Hurley	er			Teacher	Mass	George A. Hurley Alice A. Long	Mass.	Rev. Edmond Guay Catholic Priest
		Lena P. Fournier	Lincoln	96 W	W Offi	Office Wkr.	Maine	Peter Landry Elizabeth Dugas	Canada	
Feb. 5	Campton	Ronald R. Morrison	Campton	20 W	W Ass	Asst. Cook	N. H.	Father Unknown	Unknown	Rev. Leighton J. Foss
		Bonnie L. Gray	Lincoln	20 W	W. Cha	Chambermaid	N. H.	Roland A. Gray	H	
Apr. 15	Berlin	Gerald L. Simpson	Lincoln	24 W	W Pag	Paper Wkr.	N. H.	Patrick Boucher	Unknown	
		Sharline C. A. Crouteau Berlin	Berlin	19 W	W At	At Home	H.	Gerard Croteau	d His	r. C. rriest
Apr. 8	Plymouth	Clifford F. Ochs	Campton	40 V	W Pa	Paper Finisher	Mass.	Joseph P. Ochs	Mass.	
		Frances R. Chase	Lincoln	22 H	W Ins	Inspector	H. N.	Robert F. Chase	Nass.	K. C. Priest
May 20	Lincoln	Peter J. Tardiff	Lincoln	21 V	W Cus	Customer Engr.	H. K.	Adrien P. Tardif	i Hi	Rev. William J. Shanahan
		Diana R. Mulleavey	No. Woodstock	20 V	W Un	Unemployed	N. H.	Raymond W. Mulleavey	iri.	
May 27	Lincoln	Gary C. Little	Ashland	19 V	W Lu	Lumber	N. H.	Charles E. Little	N. H.	
		Joan D. Hair	Lincoln	V 61	W Un	Unemployed	H. N.	Walter Hair	Vt.	Ciergyman
July 8	Lincoln	David A. Barney	Ashland	21 N	W Sto	Store Mgr.	N. H.	Leon A. Barney	Hi	Rev. William J. Shanahan
		Susan M. Rannacher	Lincoln	19 W	W Mil	Mill Employee	H. K	Earl E. Rannacher	N.N.	K. C. Friest
Aug. 26	Woodstock	Leo A. Prescott	Lowell, Mass.	31 V	W Tru	Truck Driver	Mass.	Joseph N. Prescott	N. H.	Rev. Harry R. Flad
		Wilda M. Morvan	Lincoln	45 V	W Ho	Housewife	N. H.	Howard Corum Beatrice Calkins	N. H.	Cicigyillan

Marriages (Continued)

Sept. 2	Lisbon	Etrnne G. Poirier	Lincoln	22	W	Mill Worker	N. H.	Edmond Poirier	Canada	Rev. Raymond S. Desjardins
		Elizabeth A. Barnes	Lisbon	24	×	Nurse	N. H.	William J. Barnes	Mass.	A. C. Friest
Sept. 24	No. Woodstock	Edward A. Clark	Lincoln	21	≥	Tourist Business	N. H.	Doris Winstaniey Edward M. Clark	Nass.	George Parker
		Brenda C. Reynolds	Bristol	18	```	Student	N. H.	Brnest A. Reynolds	Maine	Justice of Teace
Sept. 16	Newbury, Vt.	Michael D. Mills	Laconia	20	×	Tel. Co.	N. H.	Margaret M. Hight Frederick J. Mills	dei dei	John Morale
		Betty Willey	Lincoln	16	×	None	N. H.	Roy Willey		Judge Orange Dist. Court
Sept. 30 Concord	Concord	Paul E. Dallaire	Lincoln	23	M	U. S. Army	N. H.	Edward J. Dallaire	Canada	Rev. Vincent A. Lawless
		Sandra M. Jordan	Concord	23	M	Occ. Therapist	N. H.	William J. Jordan	N. H.	n. C. triest
Oct. 11	Brattleboro, Vt.	Vt. Richard F. Jackman, Jr. Brattleboro,	Brattleboro, Vt. 21	21	×	U. S. Army	N. H.	Richard F. Jackman	N. H.	Robert N. Fairchild
		Sheila M. Bolduc	Lincoln	16	M	None	N. H.	Henry P. Bolduc	HI	dustice of 1 cace
Oct. 21	Lincoln	Richard M. Sellingham No. Woodstock 22	No. Woodstock	22	3	Utility	N, H.	Frank M. Sellingham	i H	Rev. William J. Shanahan
Ī		Theresa M. LaPointe	Lincoln	21	M	Finish Wkr.	N, H.	Charles A. LaPointe	Maine	h. C. ritest
Nov. 4	Lincoln	Thomas O. Strickland	Lincoln	26	×	Maintenance	R. I.	Amos K. Strickland	R. I.	Rev. William J. Shanahan
		Pauline M. R. Begin	Lincoln	21	×	Chamber Maid	Vt.	Edward J. Begin	Canada	n. C. riest
Dec. 29	No. Woodstock	Robert E. Buffington	No. Woodstock	28	×	Junker	N. H.	Ernest E. Buffington	N. H.	Everett LaPointe
		Rita M. Palmer	Lincoln	18	×	None	Vt.	George F. Palmer Harriet Harding	Z Čt.	dustice of 1 care

Deaths Registered in the Town of Lincoln, N. H. for the Year Ending Dec. 31, 1967

Maiden Name of Mother	Ellen White Emogene Merrill Uhknown Ella Gray Mary Morin Catherine Bohigh Uhknown Maridia J. Russell Bertha Chase Receand Garott Elizabeth Barr Aurilla Boriey Bertha Bare
Name of Father	John Hartigan Calvro Emerson Calvro Emerson Willis Holmes Hubert Guay Frederick Pukach Ürknown William Shanks Joseph Poitras Gernatine Chaison Walter Smith Ben R. Battle James Gannon
Occupation	Housewife Lumberman Paper Mill Housewife R. C. Priest Paper Mill Paper Mill Pipefitter Housewife Paper Mill Housewife Pastry Cook
Single, Mar., Widow	MANDERRENGER
Color	**********
xəg	FAMENEMETARTE
Place of Birth	P. Q. Canada Salisbury Russia Milan Laconia Ukraine Russia Russia Dracut, Mass. Runney N. B. Canada Scotland Weetninster, Mass.
Age in Years Place of Mitth	anada y Russi Mass. anada ister,
	P. Q. Canada Salisbury Russia Milan Laconia Ukraine Russi Russia Dracut, Mass. Rumeey N. B. Canada Scotland Westminster, Westminster,

