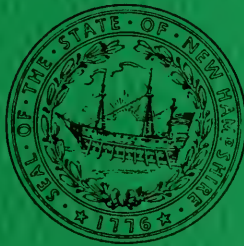


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Annual Report

FOR THE TOWN OF

BATH, NEW HAMPSHIRE



Year Ending December 31

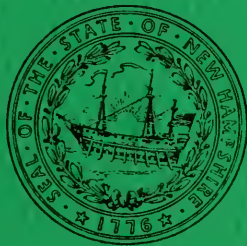
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Annual Report

FOR THE TOWN OF

BATH, NEW HAMPSHIRE



Year Ending December 31

1974

TOWN OF BATH, NEW HAMPSHIRE

Annual Report

OF THE TOWN OFFICERS

YEAR ENDING DECEMBER 31, 1974

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Dedication

In Memory of

MELVIN "Tink" TEWKSBURY

Highway Agent

1972 - 1973

TOWN OFFICERS

Representative to the General Court

George Cate

Moderator

George C. Minot

Selectmen

Dennis E. Chase	Term Expires 1975
Frank D. Millette	Term Expires 1976
Ervin D. Dodge	Term Expires 1977

Town Clerk and Tax Collector

Phyllis B. Schoff

Treasurer

Alden Minot

Highway Agent

Waldo Peters

Supervisors of the Check List

Velma Ide	Doris Whitcomb
Margaret Lamarre	

Trustees of Trust Funds

Roland Currier	Term Expires 1975
A. Paul Stimson	Term Expires 1976
Irene Siegmund	Term Expires 1977

Library Trustees

Mary Poor	Term Expires 1975
Marion Whitney	Term Expires 1975
Ellen Chase	Term Expires 1976
Marilyn Lamarre	Term Expires 1976
Louise Bailey	Term Expires 1977
Phoebe Carr	Term Expires 1977

Librarian

Susan Whitelaw

Auditor

Marjorie McBride

Chief of Police

Arthur Joy

Fire Chief

Dennis E. Chase

Fire Warden

Albert Lamarre

Overseer of Poor and Health Officer

Edwin Jamback

Planning Board

Velma Ide, Chairman

Doris Whitcomb, Secretary and Treasurer

George Minot, Corresponding Secretary

Nelson Chamberlin Robert Stewart

Barbara Clough Dennis Chase

Conservation Commission

Edwin Jamback, Chairman

Ernest Roy Florence Woods

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 4 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 Selectman for one year, two Library Trustees for three years, a Treasurer, an Auditor, one Trustee of Trust Funds for three years 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 \$904.98 and the State to contribute \$6,033.18 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 authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's Deed.

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

ARTICLE 9. To see if the Town will vote to participate in the Bi-Centennial of the United States in an appropriate manner and to authorize the Selectmen to appoint a committee to carry out this function. Said committee to be authorized to apply for and accept with the consent of the Selectmen any assistance available for this purpose.

ARTICLE 10. To see if the Town will vote to adopt RSA 55: 9c which provides that any person who is a legal resident of any town in this state and whose name does not appear on the checklist of any town may apply to the Town Clerk for the purpose of having his name added to the checklist of said Town.

ARTICLE 11. To see if the Town will vote to have the Town Meeting held during the evening at an appropriate time to be set by the Moderator.

ARTICLE 12. To see if the Town will vote to adopt the non-partisan ballot system for the election of Town Officers as provided for in RSA 59:73. Such system to take effect for the 1976 Town Meeting.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$3,400 to install a heating system in the new Town garage.

ARTICLE 14. To see if the Town will vote to prohibit new construction in flood hazard areas and to require that substantial improvement of existing flood area structures (1) be designed or modified and anchored to prevent floatation, collapse or lateral movement of the structure (2) use construction materials and utility equipment that are resistant to flood damage and (3) use construction methods and practices that will minimize flood damage.

ARTICLE 15. To see if the Town will vote to establish a building permit system to be administered by the Board of Selectmen.

ARTICLE 16. To see if the Town will vote to have the Selectmen apply to the State for Town Bridge Aid, Chapter 243 RSA, for the rehabilitation of the Swift-water Covered Bridge.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for, design of, and construction of a sewage disposal system, and pass any vote relating thereto.

ARTICLE 18. To see if the Town will vote to raise and appropriate a sum of \$6,000 for the purpose of preparing a facilities plan on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq., 6 Stat. § 16 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to

exceed \$6,000 under and in compliance with the provisions of the Municipal Finance Act (N.H.R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Bath, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq., 6 Stat. § 16 et seq.) and pass any vote relating thereto.

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

DENNIS E. CHASE
FRANK D. MILLETTE
ERVIN D. DODGE
Selectmen of Bath

SELECTMEN'S COMMENTS

With another year rushing past us, it is time to report on some of the things that have happened to and for the Town.

First, let us look at the June 1973 flood damage. When work was completed on approved damage sites, we applied to the Federal Government for the sum of \$25,031.82. \$23,980.23 of this claim was approved and has been received by the Town. \$1,051.59 was suspended by the Federal Disaster Assistance Administration. An appeal has been sent to the Director of FDAA Region 1 on the suspended monies. At the moment, we are still awaiting the results of this appeal.

Work on the December 1973 flood is far from complete. The bridge in Pettyboro was finished in mid-summer but, the wash-out near Hills still needs a tremendous amount of work. On the road near Hills, we have asked for an extension of time, and a meeting between Federal Officials and the Board of Selectmen is being set up, by the State Disaster Office, to discuss this situation. This meeting should take place in the near future.

With the July deadline gaining on us, our solid waste committee has been working diligently for us, but their task seems to be nearly insurmountable. They have attended numerous meetings with neighboring towns and with State Agencies, but a solution as yet has not been found. For the hours they have given us and the effort they have extended in our behalf, we wish to thank them and give them our support in finding a workable solution.

The Planning Board has been working diligently (and in particular George Minot) to formulate plans which would enable Bath to qualify for Federal Flood Insurance. The Flood Disaster Protection Act of 1973 re-

quires that local governments in flood, mudslide and erosion prone areas meet minimum Federal land use and control criteria. Penalties for failure to enter the Program by July 1, 1975 are severe.

A community which does not comply with the Program's land use requirements will find that its citizens and business are adversely affected. Federally assisted loans, grants and guarantees may be stopped. Mortgages from Federally Chartered or regulated savings and loan association and banks may be cut off, and FHA, VA and small business loans may become unavailable. In addition, a community can be suspended from the program or may be ineligible for Federal Disaster Assistance.

We would also like to mention here that State law requires that every town must have a tax map by 1980. This like everything else now is an expensive item facing towns. Estimated time to produce such a map is three years and at the moment the proposed cost to produce such a map for Bath is between \$15,000 and \$17,000. Mrs. Marjorie Jamback has volunteered to start doing some research for the map and we would like to ask the citizens of Bath to lend her their support in hopes of cutting costs for this project.

Although the news we hear from Washington seems to be disheartening most of the time, we feel that Bath will remain a pretty good place in which to live if ALL our people work together.

INVENTORY

Land	\$1,188,394.00
Buildings	2,510,425.00
Electric Lines	472,810.00
Boats	200.00
	<hr/>
TOTAL	\$4,135,529.00

Total Bath School District	3,809,124.00
Woodsville District	286,170.00
Landaff District	40,235.00
Old Age Exemptions	
Bath District	27,400.00
Woodsville District	8,900.00
War Veterans	3,350.00

TAX RATE

School	\$3.11
Town	1.23
County	.28
	<hr/>
	\$4.62

BUDGET OF THE TOWN OF BATH

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 1,964.22	\$ 1,964.22	\$ 1,964.22
Savings Bank Tax	380.00	426.44	426.44
Meals and Rooms Tax	3,000.00	3,617.81	3,617.00
Highway Subsidy (Cl. IV & V)	11,564.81	11,564.81	11,538.06
Reim. a/c Business Profits Tax (Town portion)		1,573.00	1,652.00
From Local Sources:			
Dog Licenses	142.00	130.60	130.00
Motor Vehicle Permit Fees	9,500.00	9,713.21	9,700.00
Int. on Taxes and Deposits	1,000.00	1,060.17	1,000.00
Income from Trust Funds	1,142.79	1,257.25	1,257.00
National Bank Stock Taxes	150.00	162.90	162.00
Resident Taxes Retained	2,800.00	2,820.00	2,820.00
Normal Yield Taxes Assessed	900.00	1,825.77	1,600.00
Rent of Town Property	660.00	682.00	660.00
Income from Municipal Utilities	700.00	712.00	700.00
Total Revenues from All Sources except Property Taxes	\$33,903.82	\$37,511.18	\$37,226.72
Amount to be Raised by Property Taxes			24,391.79
TOTAL REVENUES			\$61,618.51

BUDGET OF THE TOWN OF BATH

	Appropriations Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1975
APPROPRIATIONS			
General Government:			
Town Officers' Salaries	\$ 1,700.00	\$ 1,937.72	\$ 1,900.00
Town Officers' Expenses	2,250.00	3,043.89	3,000.00
Election and Registration Exps.	400.00	244.00	200.00
Town Hall and Other Town Bldgs.	2,500.00	2,086.15	2,500.00
Employees' Retire. and Soc. Sec.	1,000.00	2,790.63	2,000.00
Protection of Persons and Property:			
Police Department	100.00	100.00	100.00
Fire Department	1,500.00	1,500.00	1,500.00
Care of trees			400.00
Insurance	2,500.00	2,940.80	3,000.00
Planning and Zoning	150.00		150.00
Damages and Legal Expense	200.00	200.00	200.00
Civil Defense	50.00		50.00
Health Dept.			
(incl. Hospitals and Ambulance)	2,862.00	2,547.00	2,953.00
Vital Statistics	15.00		15.00
Town Dump and Garbage Removal	20.00		20.00
Highways and Bridges:			
Town Maintenance—			
Summer and Winter	27,000.00	34,128.98	32,000.00
Street Lighting	875.00	898.76	950.00
Gen. Exps. of Highway Dept.	2,000.00	1,650.00	2,000.00
Town Road Aid	908.75	908.75	904.98
Libraries:	1,100.00	1,000.00	1,100.00
Public Welfare:			
Town Poor	500.00	760.09	500.00
Old Age Assistance	1,000.00	523.52	1,000.00
Aid to Perm. and Totally Disabled	1,000.00	630.76	500.00
Patriotic Purposes:			
Memorial Day, etc.	100.00	100.00	125.00
Recreation	40.00	44.00	40.00
Public Service Enterprises:			
Municipal Water-Electric Util.	500.00	80.90	500.00
Cemeteries	2,000.00	2,743.35	2,000.00
Advertising and Regional Assns.	526.53	966.53	1,010.53
Debt Service:			
Interest on Temporary Loans	1,000.00	554.17	1,000.00
TOTAL APPROPRIATIONS		\$62,380.00	\$61,618.51

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1974

	Appropri- ation	Receipts	Total	Expendi- tures	Unexpend. Balances	Over- draft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	1,700.00		1,700.00	1,937.72		237.72
Town Officers' Expenses	2,250.00		2,250.00	3,043.89		793.89
Elections and Registrations	400.00		400.00	244.00	156.00	
Town Hall	2,500.00	22.00	2,522.00	2,086.15	435.85	
Police	100.00		100.00	100.00		
Fire Department	1,500.00	74.76	1,574.76	1,500.00	74.76	
Insurance	2,500.00	19.00	2,519.00	2,940.80		
Planning Board	150.00		150.00		150.00	
Damages and Legal Expenses	200.00		200.00		200.00	
Civil Defense	50.00		50.00		50.00	
Health and Hospital	2,862.00	604.00	3,466.00	2,547.00	919.00	
Vital Statistics	15.00		15.00		15.00	
Town Dump	20.00		20.00		20.00	
Highways—Summer and Winter	27,000.00	22,872.30	49,872.30	32,476.97	17,395.33	
Street Lights	875.00		875.00	898.76		23.76
General Highway Expense	2,000.00		2,000.00	1,650.00	350.00	
Town Road Aid	908.75		908.75	908.75		
Libraries	1,100.00		1,100.00	1,000.00	100.00	
Old Age Assistance	1,000.00	34.75	1,034.75	523.52	521.23	
Town Poor	500.00		500.00	760.09		260.09
APTD	1,000.00		1,000.00	630.76	369.24	

Memorial Day	100.00								
Recreation	40.00	40.00							4.00
Water Department	500.00	512.00	12.00						
Cemeteries	2,000.00	2,171.96	171.96						571.39
Advertising	966.53	966.53							
Social Security	1,000.00	1,000.00							1,790.63
Interest	1,000.00	1,000.00							
New Equipment	10,000.00	10,000.00							445.83
Bridge Construction	12,950.00	12,950.00							558.00
State and County	11,768.00	11,768.00							
	<u>\$88,955.28</u>	<u>\$112,766.05</u>	<u>\$23,810.77</u>						<u>\$4,103.28</u>
									<u>\$22,191.29</u>
									<u>4,103.28</u>
									<u>\$18,088.01</u>

Net Unexpended Balance of Appropriations

SCHEDULE OF TOWN PROPERTY (Form M-5)

As of December 31, 1974, June 30, 1975

Description	Value
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 Department, Lands and Buildings	10,000.00
Equipment	7,000.00
Highway Department, land and bldgs.	24,000.00
Equipment	29,300.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	500.00
Water Supply Facilities	8,000.00
Schools, Lands and Buildings	30,000.00
Equipment	5,000.00
Bath Tree Farm	10,000.00
Bath Swimming Pool	1,000.00
	<hr/>
TOTAL	\$165,000.00

**TOWN OF BATH
BALANCE SHEET**

For the Year Ended December 31, 1974; June 30, 1975

ASSETS

Cash		\$ 87,430.21
Accounts Due to the Town		
Due from State:		
Joint Highway Construction Accts., unexpended Bal. in State Treasury		14,808.97
Unredeemed Taxes:		
Levy of 1973	\$ 3,954.36	
Levy of 1972	2,100.53	
Previous Years	2,329.04	
		8,383.93
Uncollected Taxes:		
Levy of 1974, incl. Resident Taxes		23,917.96
Total Assets		\$134,541.07
GRAND TOTAL		\$134,541.07
Current Surplus, December 31, 1973	\$ 13,577.46	
Current Surplus, December 31, 1974	36,198.91	
Increase of Surplus—Change in Financial Condition		\$ 22,621.45

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	\$ 585.00	
Unexpended Balances of Spec. Approps.	3,000.00	
Unexpended Revenue Sharing Funds	11,661.73	
Due to State: 2% Bond & Debt Retire. Tax Uncollected	13.67	
Yield Tax Deposits (Escrow Acct.)	305.24	
School District Tax Payable	67,968.55	
		\$ 83,534.19
State and Town Joint High. Const. Accts:		
Unexpended bal. in State Treasury		14,808.97
Total Liabilities		\$ 98,343.16
Current Surplus (excess of assets over liabilities)		36,198.91
GRAND TOTAL		\$134,541.07

REPORT OF TOWN CLERK
For Year Ended Dec. 31, 1974

Receipts

Automobile Permits:

1973	\$	299.92
1974		9,367.27
1975		43.52

\$ 9,713.21

Dog Licenses:

1973 (1)		2.00
1974:		
54 @ \$2.00		108.00
6 @ 5.00		30.00

140.00

Less Clerk's Fees

12.20

127.80

Filing Fees (2)

4.00

Total Receipts

\$ 9,845.01

Credits

Paid to Treasurer

\$ 9,845.01

SUMMARY OF WARRANTS
Property, Resident, and Yield Taxes
Levy of 1974

DR.

Taxes Committed to Collector:	
Property Taxes	\$177,993.43
Resident Taxes	4,170.00
National Bank Stock Taxes	589.34
	\$182,752.77
Yield Taxes	2,205.05
Added Taxes:	
Property Taxes	92.40
Resident Taxes	50.00
Yield Taxes	305.24
	447.64
Penalties Collected on Resident Taxes	68.00
TOTAL DEBITS	\$185,473.46

CR.

Remittances to Treasurer:	
Property Taxes	\$155,863.79
Resident Taxes	2,830.00
National Bank Stock Taxes	589.34
Yield Taxes	1,826.77
Penalties on Resident Taxes	68.00
	\$161,177.90
Abatements Made During Year	
Property Taxes	277.60
Resident Taxes	100.00
	377.60

Uncollected Taxes—Dec. 31, 1974

(As Per Collector's List)

Property Taxes	21,944.44	
Resident Taxes	1,290.00	
Yield Taxes	683.52	
		23,917.96

TOTAL CREDITS	\$185,473.46
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SUMMARY OF WARRANTS

Property, Resident and Yield Taxes
Levy of 1973

DR.

Uncollected Taxes—

As of January 1, 1974:

Property Taxes	\$ 15,922.67	
Resident Taxes	1,110.00	
Yield Taxes	1,128.55	
		\$ 18,161.22

Added Taxes:

Resident Taxes	130.00
Interest Collected on Delinquent Property Taxes	974.82
Penalties Collected on Resident Taxes	107.00

TOTAL DEBITS	\$ 19,373.04
--------------	--------------

CR.

Remittances to Treasurer During

Fiscal Year Ended Dec. 31, 1974:

Property Taxes	\$ 15,881.17
Resident Taxes	1,090.00
Yield Taxes	234.12
Interest Collected During Year	974.82
Penalties on Resident Taxes	107.00

 18,287.11

Abatements Made During Year:

Property Taxes	41.50
Resident Taxes	10.00

 51.50

Uncollected Taxes—Dec. 31, 1974:

(As Per Collector's List)

Resident Taxes	140.00
Yield Taxes	894.43

 1,034.43

TOTAL CREDITS

 \$ 19,373.04

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1972

DR.

Uncollected Taxes—As of Jan. 1, 1974:	
Resident Taxes	\$ 110.00
Yield Taxes	690.24
	\$ 800.24
Interest Collected on Yield Taxes	34.89
Penalties Collected on Resident Taxes	4.00
	\$ 839.13
TOTAL DEBITS	\$ 839.13

CR.

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1974:	
Resident Taxes	\$ 40.00
Yield Taxes	243.94
Interest Collected—Yield Taxes	34.89
Penalties on Resident Taxes	4.00
	\$ 322.83
Lawyer's Commission (Collection of Yield Tax)	89.30
Uncollected Taxes—Dec. 31, 1974: (As Per Collector's List)	
Resident Taxes	70.00
Yield Taxes	357.00
	\$ 839.13
TOTAL CREDITS	\$ 839.13

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1974

DR.

	Tax Sale on Account of Levies of:			
	1973	1972	1971	Previous Years
Balance of Unredeemed				
Taxes as of Jan. 1, 1974	\$	\$2,958.84	\$1,033.12	\$1,708.03
Taxes Sold to Town During				
Current Fiscal Year.	4,479.58			
Interest Collected after Sale	8.90	22.94	83.78	
Redemption Costs	2.60	.75	2.85	
TOTAL DEBITS	<u>\$4,491.08</u>	<u>\$2,982.53</u>	<u>\$1,119.75</u>	<u>\$1,708.03</u>

CR.

Remittances to Treasurer				
During Year:				
Redemptions	\$ 525.22	\$ 821.64	\$ 412.11	\$
Interest and Costs after Sale	11.50	23.69	86.63	
Abatements During Year		36.67		
Unredeemed Taxes—				
December 31, 1974	<u>3,954.36</u>	<u>2,100.53</u>	<u>621.01</u>	<u>1,708.03</u>
TOTAL CREDITS	<u>\$4,491.08</u>	<u>\$2,982.53</u>	<u>\$1,119.75</u>	<u>\$1,708.03</u>

TOWN OF BATH

Receipts and

CURRENT REVENUE:**From Local Taxes:**

Property Taxes—Current Year, 1974	\$155,773.79
Resident Taxes—Current Year, 1974	2,820.00
National Bank Stock Taxes—Cur. Year, 1974	162.90
Yield Taxes—Current Year—1974	1,826.77

Total Current Year's Taxes

Collected and Remitted	\$160,583.46
Property and Yield Taxes, Prev. Years	1,700.64
Resident Taxes—Previous Years	1,140.00
Poll Taxes, Previous Years	14.00
Interest received on Delinquent Taxes	1,060.17
Penalties Resident Taxes	191.40
Tax sales redeemed	1,817.36

From State:

For Town Road Aid	241.63
For Class V Highway maintenance	8,260.38
Highway Subsidy	11,564.81
Interest and Dividends Tax	1,964.22
Savings Bank Tax	426.44
Fighting Forest Fires	74.76
Reimbursement a/c Motor Vehicle Road Toll.	397.65
Reimbursement a/c Old Age Assistance	34.75
Meals and Rooms Tax	3,617.81
Reimbursements a/c Business Profits Tax	6,064.20
Bounties	.50

From Local Sources, Except Taxes:

Dog Licenses	130.60
Business Licenses, Permits and Filing Fees	4.00
Rent of Town Property	682.00
Income from Trust Funds	1,824.28
Income from Departments	1,420.14
Income from municipal water, sewer and electric departments	712.00
Motor Vehicle Permits (1973, \$299.92; 1974, \$9,367.27; 1975, \$43.53)	9,713.21

Payments **For the Year Ended Dec. 31, 1974;**
June 30, 1975

CURRENT MAINTENANCE EXPENSES:**General Government:**

Town Officers' Salaries	\$ 1,937.72
Town Officers' Expenses	3,043.89
Election and Registration Exps.	244.00
Expenses Town Hall and Other Town Bldgs.	2,086.15

Protection of Persons and Property:

Police Department	100.00
Fire Dept., incl. Forest Fires	1,500.00
Insurance	2,940.80

Health:

Health Dept., incl. Hosp. and Amb.	2,547.00
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Highways and Bridges:

Town Road Aid	908.75
Town Maintenance (Summer \$21,536.70; Winter \$10,940.28)	32,476.98
Street Lighting	898.76
General Exps. of Highway Department	1,650.00

Libraries:

	1,000.00
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Public Welfare:

Old Age Assistance	523.52
Town Poor	760.09
Aid to Permanently and Totally Disabled	630.76

Patriotic Purposes:

Memorial Day, Vet's. Assns., Old Home Day	100.00
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Recreation:

Parks and Playgrounds, incl. band concerts	44.00
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Public Service Enterprises:

Municipal Water and Electric Depts.	80.95
Cemeteries	2,743.35

Unclassified:

Advertising and Regional Assns.	966.53
Taxes bought by Town	4,479.58
Discounts, Abatements, Refunds	353.10
Employees' Retire. and Social Security	2,790.63
Payments to Trustees of Trust Fund (new trust funds)	700.00
Bounties	1.50
Trust Funds	567.03

Total Current Maintenance Expenses

\$ 65,406.55

TOWN OF BATH**Receipts and**

Receipts other than Current Revenue:

Proceeds of Tax Anticipation Notes	35,000.00
Insurance adjustments	362.09
Refunds	833.14
New Trust Funds received during year	700.00
Sale of Town Property	374.00
Revenue Sharing	12,218.00
Interest on Investments of Rev. Sharing Funds	826.34
1973 Flood Disaster	13,072.00
Woodsville Fire District (dam agreement)	500.00
Total Payments for All Purposes	\$270,225.05
Cash on hand January 1, 1974	
GRAND TOTAL	

Payments **For the Year Ended Dec. 31, 1974;**
June 30, 1974

Debt Service:		
Interest on Debt:		
Paid on Tax Anticipation Notes		554.17
Principal of Debt:		
Payments on Tax Anticipation Notes		35,000.00
Capital Outlay:		
Highways and Bridges—Town Construction	12,950.00	
Land and buildings	12,218.00	
New Equipment—Highway	9,442.00	
		<hr/>
Total Outlay Payments		34,610.00
Payments to Other Governmental Div.:		
Payments to State a/c 2% Bond and		
Debt Retirement Taxes	217.79	
Taxes paid to County	11,985.79	
Payments to School Districts		
(1973 Tax, \$67,486.45; 1974, \$54,513.55)	122,000.00	
		<hr/>
Total Payments for all Purposes	270,225.05	
Cash on Hand December 31, 1974		75,768.48
		<hr/>
GRAND TOTAL		\$345,993.53

TOWN TREASURER'S REPORT

Receipts

Cash on hand January 1, 1974 \$ 56,548.56

Received from Phyllis Schoff,
Tax Collector:

Property Tax, 1974	\$155,863.79
Property Tax, 1973	15,881.17
Yield Taxes	2,846.24
National Bank Stock	162.90
Redemptions	1,817.36
Interest	1,060.17
Resident Tax, 1974	2,830.00
Resident Tax, 1973	1,090.00
Resident Tax, Previous Years	50.00
Head & Poll Tax, Previous Years	14.00
Res. Tax Penalties	180.00
Head Tax Penalties	1.40
Bank Tax	426.44

\$182,223.47

Received from Phyllis Schoff,
Town Clerk:

Auto Permits	\$ 9,713.21
Dog Licenses	127.80
Filing Fees	4.00
Error Corrected on '73 Dog Licenses	2.80

\$ 9,847.81

Received from State Treasurer:

Interest and Dividends Tax	\$ 1,964.22
Rooms and Meals Tax	3,617.81

Business Profits Tax	6,064.20	
Refund: Class V Highways	8,502.01	
Refund: Road Toll	397.65	
Refund: Porcupine Bounties	.50	
Highway Subsidy to Cities and Towns	11,564.81	
Disaster Funds	13,072.00	
Refund: Old Age Assistance	34.75	
Fire Warden's Services	74.76	
		<hr/>
		\$ 45,292.71

Miscellaneous:

Postoffice Rent	\$	600.00
Hall Rent		82.00
Bath Village Water		712.00
Trust Fund		700.00
Income from Trust Funds		1,824.28
Sale of Cemetery Lots		157.50
Refund: Insurance Premium		19.00
Refund: Federal Excise Tax		119.28
Woodsville Nat'l Bank, (Notes)	35,000.00	
Sale of Town Histories		112.00
Use of Equipment		1,411.70
Commission on Pay Phone		105.25
Revenue Sharing Funds	12,218.00	
Woodsville Fire District, (Dam Settlement)		500.00
Brick Store, Poster Money		7.00
Sale of Town Property		105.44
Insurance Settlement		343.09
Refund: White Mt. Community Service		604.00

30

Refund : Overpayment	4.61	
Sale of Pistol Permit	.50	
		<hr/>
		\$ 54,625.65
		<hr/>
TOTAL RECEIPTS		\$348,538.20

Payments

Selectmen's Orders Paid	\$263,913.63	
Overdraft Penalties	8.00	
		<hr/>
		\$263,921.63
Balance on Hand January 1, 1975		84,616.57
		<hr/>
		\$348,538.20

ALDEN W. MINOT
Treasurer

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salary

Phyllis B. Schoff, Town Clerk	\$ 753.00
Phyllis B. Schoff, Tax Collector	634.72
Marjorie McBride, Auditor	75.00
Alden Minot, Treasurer	75.00
Edwin Jamback, Overseer of Poor & Health Officer	100.00
Ervin Dodge, Selectman	100.00
Frank Millette, Selectman	100.00
Dennis E. Chase, Selectman	100.00

\$ 1,937.72

Detail 2. Town Officers' Expenses

Phyllis B. Schoff, Town Clerk	94.06
Phyllis B. Schoff, Tax Collector	95.21
Marjorie McBride, expenses	8.04
N.H. City & Town Clerk Assoc.	8.00
N.H. Tax Coll. Assn. (dues)	10.00
N.H. Assn. of Assessors (dues)	10.00
Wheeler & Clark (dog tags & books)	18.85
N.H. Municipal Assn. (dues)	100.00
New England Telephone	147.43
Brown & Saltmarsh	62.14
Phoenix Hill Assoc.	586.61
Courier Printing	869.68
Grafton County Superior Court	7.00
Mary Badger, box rent, postage	110.85
Sherwin & Son (office supplies)	6.25
Barbara Fortier, Transfers	.50
Charles Wood, redemptions	115.20
Homestead Press	54.72
Edwin Jamback, Pollution check	42.00
Tuck Press	14.00
Littleton Office Supply	3.40
Branham Publisher, autobooks	11.10

Town of Lyman, town lines	108.45	
State of N.H. (boat report)	.40	
Ervin Dodge, expenses	150.00	
Frank Millette, expenses	150.00	
Dennis Chase, expenses	250.00	
Woodsville National Bank, overdraft	10.00	
		\$ 3,043.89

Detail 3. Elections

Tuck Press	42.00	
Courier Printing	92.00	
Leona Johnson, ballot clerk	20.00	
Alice Tyler, ballot clerk	10.00	
Susan Whitelaw, ballot clerk	20.00	
Phyllis Lang, ballot clerk	20.00	
Shirley Tyler, ballot clerk	10.00	
George Minot, moderator	30.00	
		\$ 244.00

Detail 4. Town Hall

Wright Oil	1,162.26	
Scruggs Hardware	159.75	
Paul Scruggs	17.42	
Conn. Valley Electric	387.93	
Horace Woods, janitor	155.32	
Brick Store	6.52	
Varney-Smith Lumber	104.00	
Stanley George	92.95	
		\$ 2,086.15

Detail 5. Police

Arthur Joy		\$ 100.00
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Detail 6. Fire Department

New England Telephone	244.52	
Albert Lamarre, Warden	53.50	
Albert Lamarre, Fire School	15.27	
Dennis Chase, school	13.35	
Herbert Chamberlain, school	20.85	
William Ash, school	13.35	
Ervin Dodge, school	13.35	
Robert Stewart, school	13.35	
Phelps Photo Inc. (Grid maps)	11.34	
Town of Haverhill	37.13	
Bath Vol. Fire Dept.	866.95	
Woodsville Water & Light (hydrants)	192.00	
State of N.H., valves	5.04	
	<hr/>	\$ 1,500.00

Detail 7. Bounties

Arthur Minot		\$ 1.50
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Detail 8. Insurance

Franconia Agency	2,371.10	
Dearth Insurance	569.70	
	<hr/>	\$ 2,940.80

Detail 9. Health Dept. & Hospitals

North Country Home Health Agency	607.00	
White Mt. Community Service	440.00	
Cottage Hospital, ambulance	500.00	
Cottage Hospital	1,000.00	
	<hr/>	\$ 2,547.00

Detail 10. Highway—Winter

Labor:

Melvin Tewksbury	1,366.20
Waldo Peters	582.34
Robert Tyler	1,600.46
Clyde Tewksbury	212.05
Michael French	97.51
Edward Ide	53.68
Bruce Lamarre	76.04
Director of Internal Revenue	393.60

 4,381.88

Repairs:

Murphy & Wilson Equip.	470.52
State of N.H. (bridge)	268.09
Jesseman's Garage	63.20
Dud's Atlantic	181.69
Ray's Welding	97.54

 1,081.04

Supplies:

Prescott Lumber	3.39
Northern Auto	337.60
Merrimack Farmers' Ex.	4.77
Woodsville Auto	22.25
Chemical Corp.	1,107.87
Reed Supply	20.55
Preventative Maint. Co.	569.25
Municipal Sales	78.00
Dynamic Chemical	286.50
Tetreault Salvage	3.73
Reynolds & Son	83.16
Interstate Equip.	28.04
Agway	95.92
B-B Chain	377.50

Stoddard Implement	4.08	
Morris Bldg. Center	7.10	
		<hr/>
		3,029.71

Gasoline:

Wright Oil	42.78	
Brick Store	350.08	
Bath Variety	320.54	
		<hr/>
		713.40

Machine Hire:

Town of Lisbon	49.40	
Mutts	90.00	
		<hr/>
		139.40

Gravel:

Edward Poor	1,192.25	
Reymer Carr	86.10	
Arthur Joy	37.50	
Sheffield Tyler	38.50	
Russell Armstrong	63.00	
Ernest Laundre	177.50	
		<hr/>
		1,594.85

Total Winter	<hr/>	\$10,940.28
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Highway—Summer

Labor:

Waldo Peters	4,560.28
Robert Tyler	3,401.49
Clyde Tewksbury	2,174.06
Harry Poor	78.95
Melvin Tewksbury	74.35
Herbert Chamberlain	15.53
Chris Johnson	6.25

Edward Ide	8.24
Bryan Mardin	8.24
Gary Peters	8.24
Director of Internal Revenue	1,424.35

11,759.98

Repairs:

Dud's Atlantic	467.31
Jesseman's Garage	146.29
Boudreault Plumbing	42.80
Stanley George	75.00
Bob's Small Motors	23.65
Richard Little	10.00
Paul Morin	225.00
H. O. Taylor Chev.	10.58
Ideal Welding	48.00

1,048.63

Supplies:

Northern Auto	214.54
Woodsville Auto	228.43
Agway	190.38
Brick Store	37.59
Blaktop Inc.	1,171.56
Tetreault Salvage	1,609.33
Interstate Equip.	330.52
Merrimack Farmers' Ex.	22.30
Stoddard Implement	26.55
Charles Whittier	314.70
Newman Lumber	30.48
Diamond Woodworking	19.20
Twin Mt. Sand & Gravel	174.16
Chemical Corp.	714.68

5,084.42

Gasoline:

Bath Variety	682.60
Wright Oil	606.09
Brick Store	1,054.52

 2,343.21

Road Agreement:

Raymond Hill	500.00
William Morse, survey	45.00
Luigi Castello, deed	41.75

 586.75

Machine Hire:

Mutts	45.00
Town of Lyman	58.80
Town of Landaff	10.90
John Elliott, Jr.	75.00
Clear Day Farm	236.00
Russell Smith	288.00

 \$ 713.70

Total Summer

 \$21,536.69
Detail 11: Town Road Aid

State of New Hampshire	\$ 908.75
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Detail 12: Street Lights

Conn. Valley Electric	632.36
Woodsville Water & Light	266.40

 \$ 898.76
Detail 13: General Highway

Russell O. Smith, sander	\$ 1,650.00
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Detail 14: Libraries

Marion Whitney	\$ 1,000.00
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Detail 15: Old Age Assistance

State of N.H. (OAA & OASI Fund)	523.52
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Detail 16: Town Poor

Grafton County	18.56	
Cray Oil	132.77	
Conn. Valley Electric	131.54	
Diana Ash	110.00	
Brick Store	150.57	
Korner Store	91.65	
James Robinson	125.00	
		\$ 760.09

Detail 17: APTD

State of New Hampshire	\$ 630.76
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Detail 18: Memorial Day	\$ 100.00
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Detail 19: Recreation

Scott Chase	32.00	
Gary Powers	8.00	
Brian Prescott	4.00	
		\$ 44.00

Detail 20: Water

Boudreault Plumbing	\$ 80.95
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Detail 21: Cemeteries

Michael Woods	25.00
Scott Chase	1,193.03
Gary Powers	663.12
Bob's Small Motors	113.05
Charles Nelson	50.00
Scruggs Hardware	11.70
Brian Prescott	145.00
Clifford Batchelder	209.14
James Morgan	219.50

Merrimack Farmers' Ex.	94.35	
Brick Store	19.46	
		<hr/>
		\$ 2,743.35

Detail 22: Advertising & Regional Assn.

North Country Council	440.00	
White Mt. Region Assn.	526.53	
		<hr/>
		\$ 966.53

Detail 23: Taxes Bought by Town

Phyllis B. Schoff		\$ 4,479.58
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Detail 24: Abatements

Frank Steigler	299.58	
Hartley Tetro	153.52	
		<hr/>
		\$ 353.10

Detail 25: Social Security

State of New Hampshire		\$ 2,790.63
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Detail 26: Interest

Woodsville National Bank		\$ 554.17
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Detail 27: Trust Funds

Alden Minot, School	76.49	
Marion Whitney, Library	11.64	
Bath Congregational Church	478.90	
New Trust Funds:		
Roland Currier-Dexter-Stone	100.00	
Homer Chase	100.00	
Hawkins & Whitcomb	500.00	
		<hr/>
		\$ 1,267.03

Detail 28: New Equipment

Hugh Gallen Chev. (truck)		\$ 9,442.00
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Detail 29: Building Construction

Robert Clifford, garage		\$12,218.00
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Detail 30: Bridge Construction

Clinton Clough \$12,950.00

Detail 31: Temporary Loans

Woodsville National Bank \$35,000.00

Detail 32: State & County Payment

State of New Hampshire 217.79

Grafton County 11,768.00

\$11,985.79**Detail 33: Schools**

Alden Minot \$122,000.00

Total Payments \$270,225.04

BATH PUBLIC LIBRARY**Receipts**

Cash on hand Jan. 1974	\$ 183.82
Trust Fund	11.64
Town Appropriation	1,000.00
Book Sale	5.00
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	\$ 1,200.46

Expenditures

Librarian's Salary	\$ 416.00
Books purchased	446.65
Magazines	85.45
Insurance	24.30
Incidentals	34.89
Cash on hand Dec. 31, 1974	193.17
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	\$ 1,200.46

LIBRARIAN'S REPORT

Number of bound volumes Jan. 1, 1974	13,599
Number of volumes added by purchase	129
Number of volumes added by gift	66
Number of magazines and newspapers	20

Circulation

Volumes of adult fiction loaned	957
Volumes of junior fiction loaned	1,591
Volumes of adult non-fiction loaned	752
Volumes of junior non-fiction loaned	489
Adult magazines loaned	439
Junior magazines loaned	100
Recordings loaned	20

Swiftwater Library

Volumes of adult fiction loaned	82
Volumes of junior fiction loaned	21
Volumes of adult non-fiction loaned	43
Volumes of junior non-fiction loaned	15

Bookmobile

Books loaned	1,811
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First of all I would like to thank Louise Bailey for her many years of service as our town librarian. She still is doing much to aid us by serving as one of our trustees.

Due to the suggestion of the state librarian we have continued our weeding to make room for new books. Many of these books were bought for the Bath School children who are regular patrons of the library. They are brought to town each week by their guidance counselor, Ronnie Kaczer.

We also want to thank the many donors for the books and magazine subscriptions that they have contributed to the library. If we were unable to put these books on the shelves we have used them in our book sales run by Phoebe Carr. The money obtained in the sales will go toward the purchase of new books.

Story hour was again conducted this summer by Mary Lamarre. The children, ages 5-10, greatly enjoyed the stories, songs and games.

There were some improvements made on the building this year. The trustees and I appreciate the repair done on the front window. Linoleum was put down on the floor.

We are still trying to meet the qualifications of the Statewide Library Development which will entitle us to annual grants, access to catalog cards, free classes, workshops, and book displays, and the aide of the District Library Consultant. Since our population is over 600 we are required to remain open twelve hours instead of our current four hours a week. We will be working towards this in the future. Our term runs out in July of 1975.

Public participation is much welcomed. There is a suggestion box located in the library for public use.

SUSAN WHITELOW
Librarian

Report of the Trust Funds of the Town of Bath, N. H., on December 31, 1974

Date Created	Name of Fund	Name of Donor	Where Invested	Present Principal	Expended Yearly Income
1880	Hibbard	Sarah K. Hibbard	Lisbon	\$ 842.07	\$ 47.87
1896	Hutchins	Henry C. Hutchins	Woodsville	1,500.00	85.01
1896	Simonds	William Simonds	Lisbon	425.19	24.17
1909	French	D. R. French	Lisbon	92.06	5.23
1912	Carbee	Henry C. Carbee	Lisbon	425.19	24.17
1917	Jackman	Ser'phe Jackman	Lisbon	968.60	55.07
1918	Abbott	Miss Myra Abbott	Lisbon	93.47	5.31
1918	Gray	Benjamin Gray	Lisbon	50.00	2.84
1919	Parker	Elvira Parker	Lisbon	50.00	2.84
1919	Bailey	Marcia S. Bailey	Lisbon	50.00	2.84
1920	Knight	Wm. K. Knight	Lisbon	50.00	2.84
1920	Bean	Jerome Bean	Lisbon	92.85	5.28
1921	Thorne	Mrs. Juliette Thorne	Lisbon	50.00	2.84
1922	Lang	Newton Lang	Lisbon	206.98	11.77
1923	Mansfield	Lucy B. Mansfield	Lisbon	93.17	5.30
1923	Wells	Fred P. Wells	Lisbon	92.81	5.28
1924	Pettyboro	Cemetery Fund	Lisbon	293.07	16.66
1924	Thayer	S. G. Thayer	Lisbon	92.81	5.28
1925	Belden	Sanborn W. Belden	Lisbon	94.24	5.36
1925	Johnson	S. H. Johnson	Lisbon	1,271.28	72.27
1926	Carroll	John M. Carroll	Lisbon	92.58	5.26
1926	Kimball	Kate J. Kimball	Lisbon	92.39	5.25

1926	Moulton	Frances Moulton	Lisbon	92.46	5.26
1927	Sawyer	Wm. H. Sawyer	Lisbon	4,343.82	246.99
1927	Sawyer	Wm. H. Sawyer	Woodsville	4,563.84	258.63
1927	Hatt	Henry Hatt	Lisbon	92.13	5.24
1928	Dick	Edwin Dick	Lisbon	50.00	2.84
1928	Hibbard	Clarence Hibbard	Lisbon	92.18	5.24
1928	Morse	Ada S. Morse	Lisbon	92.06	5.23
1929	Whitcher	Agr' so' D. Whitcher	Lisbon	175.91	10.00
1929	Smith	Josephine S. Lang	Lisbon	91.88	5.22
1929	Childs	Rosina Childs	Lisbon	100.00	5.69
1929	War Heroes	Kate K. Kimball	Lisbon	216.75	12.32
1929	Reserve Fund	Est'd in '28	Lisbon	131.16	7.46
1929	Nelson	Mrs. H. W. Nelson	Lisbon	91.92	5.23
1930	Sargent	Harvey Sargent	Lisbon	91.80	5.22
1931	Burbank	H. D. Burbank	Lisbon	91.74	5.22
1931	Child	Juliette Thorn	Lisbon	91.96	5.23
1933	Chamberlin	H. Chamberlin	Woodsville	327.75	18.57
1933	Ricker	Mrs. H. Folger	Woodsville	153.77	8.33
1934	Prescott	Abbie P. Hildreth	Woodsville	50.00	2.83
1934	Poor	Henry H. Poor	Woodsville	100.00	5.67
1934	West Bath	Cemetery	Woodsville	1,000.00	56.67
1935	Whitcher	Lizzie Whitcher	Woodsville	150.00	8.50
1936	Aldrich	Charles Aldrich	Woodsville	102.58	5.81
1936	Snow	Sarah Simonds	Woodsville	107.43	6.09
1936	Simonds	Sarah Simonds	Woodsville	1,000.00	56.67
1937	Bartlett	Russell T. Bartlett	Woodsville	200.00	11.33
1937	Bartlett	Russell T. Bartlett	Woodsville	100.00	5.67
1937	Nelson	Martha L. Nelson	Woodsville	100.00	5.67
1938	Nutter	Althea Nutter	Woodsville	100.00	5.67
1939	Foster	Jas. W. Foster	Woodsville	100.00	5.67

1941	Southard	T. B. Southard	Woodsville	200.00	11.33
1943	Corey	Mrs. Sheriden Corey	Woodsville	100.00	5.67
1945	Reed	Julia M. Reed	Woodsville	100.00	5.67
1946	Knight	Belle Fullum	Woodsville	50.00	2.83
1946	Southard	Will B. Southard	Woodsville	100.00	5.67
1947	Reed	Albert M. Reed	Woodsville	215.46	12.21
1948	Foster	Herbert C. Foster	Woodsville	200.00	11.33
1948	Simmons	Susan Simmons	Woodsville	200.00	11.33
1948	Knight	Lucy Knight	Woodsville	200.00	11.33
1949	Quimby	Grover C. Quimby	Woodsville	100.00	5.67
		Cora L. Gunn	Woodsville	200.00	11.33
1950	Allie	Fred Allie	Woodsville	609.41	34.54
1950	Libby	Ida M. Libby	Woodsville	315.92	17.90
1950	Conant	Myrtie Conant	Woodsville	519.83	29.46
1950	Blandin	Katherine Blandin	Woodsville	218.08	12.36
1951	Oakes	E. I. Oakes	Woodsville	212.94	12.07
1951	Clark	G. T. Clark	Woodsville	210.96	11.96
1952	Wheeler	Amos G. Wheeler	Woodsville	200.00	11.33
1952	Day-Burbank	Day-Burbank	Woodsville	222.74	12.62
1952	Nihan	Carroll Nihan	Woodsville	200.00	11.33
1952	Hibbard	Annie Hibbard	Woodsville	200.00	11.33
1952	Bedell	Annie Hibbard	Woodsville	200.00	11.33
1952	Deming	Annie Hibbard	Woodsville	334.58	18.96
1954	Child	Dwight P. Child	Woodsville	150.00	8.50
1955	Foster	Mrs. Chas. Field	Woodsville	150.00	8.50
1955	Foster	Mrs. Chas. Field	Woodsville	250.00	14.17
1955	Field	Mrs. Chas. Field	Woodsville	359.69	20.38
1956	Morse	Mrs. Eva Bailey	Woodsville	100.00	5.67
1958	Brill	Frank Brill	Woodsville	330.34	18.72
1958	Child	Edith Child	Woodsville		

1958	Woods	Minot Woods	Woodsville	200.00	11.33
1959	Poor	Hugh & Geo. Poor	Woodsville	510.49	28.93
1960	Blake	Elbridge Blake	Woodsville	208.09	11.79
1960	Atwood	Edw. C. Atwood	Woodsville	339.12	19.22
1962	Bailey	Arthur E. Bailey	Woodsville	208.58	11.82
1963	Simmonds	Simmons & Stubbs	Woodsville	200.00	11.33
1963	Houston	Alfred Houston	Woodsville	560.52	31.76
1963	Peters	Bernard Peters	Woodsville	207.72	11.77
1965	Quig	George Quig	Woodsville	100.00	5.67
1965	Heath	Ralph Heath	Woodsville	202.22	11.46
1966	Whitcomb-	Whitcomb-Stymest	Woodsville	306.88	17.39
	Stymest				
1966	Hoyt	Raymond A. Hoyt	Woodsville	306.88	17.39
1966	Campbell	V. E. Campbell	Woodsville	201.85	11.42
1967	Flanders	Ellen Flanders	Woodsville	600.00	34.00
1967	Tewksbury	B. Tewksbury	Lisbon	100.00	5.69
	& Chase				
1967	Johnson	Leona Johnson	Woodsville	100.00	5.67
1970	Whitney	Holman Whitney	Woodsville	300.00	17.00
1970	Moore-Nutter	Mrs. Symes Moore	Woodsville	2.83	2.83
1970	Hardy	Hardy Children	Woodsville	100.00	5.67
1971	Paini	Geneva W. Paini	Woodsville	200.00	11.33
1971	Day, Sidney & Ada	Ada Day Estate	Woodsville	210.00	11.90
1971	Lang, Henry	Henry Lang Estate	Woodsville	300.00	17.00
1971	Lang, Henry	Henry Lang Estate	Woodsville	300.00	17.00
1971	Hasbrouck, Elsa	Elsa Hasbrouck	Woodsville	100.00	5.67
1971	Campbell	Edna & Roland Campbell	Woodsville	100.00	5.67
1971	Hasbrouck, Elsa	Elsa Hasbrouck	Woodsville	100.00	5.67
1972	Hutchins, Floyd	Harlan Hutchins	Woodsville	200.00	11.33
1973	Santy	Bernard & Mary Santy	Woodsville	200.00	11.33

1974	Dexter-Stone	R. Dexter & H. Stone	Woodsville	100.00	3.78
1974	Chase	Homer Chase	Woodsville	100.00	1.37
1974	Hawkins-Whitcomb	Winifred W. Burns	Woodsville	500.00	2.28
				<u>\$34,684.20</u>	<u>\$1,935.38</u>

REPORT OF TRUSTEES OF TRUST FUNDS
FOR THE YEAR ENDING DECEMBER 31, 1974

RECEIPTS

Income during 1974		
Littleton National Bank	\$	651.81
Woodsville Guaranty Savings		<u>1,283.57</u>
	\$	<u>1,935.38</u>

DISBURSEMENTS

Bath School District	\$	104.54
Bath Library		12.32
Bath Congregational Church		505.62
Town of Bath for care of cemetery lots		<u>1,312.90</u>
	\$	<u>1,935.38</u>

A. PAUL STIMSON
IRENE SIEGMUND
ROLAND B. CURRIER
Trustees of Trust Funds

REPORT OF FIRE DEPARTMENT—1974**Fires Reported**

- March 30 — Old Paradie Farm (Town Farm)
April 4 — Siegmund's (Grass fire)
May 3 — Chrostowski (Barn electric fan)
June 23 — LaRo Corp. (Garage)
June 24 — Cabot Farmers (Bulk milk truck)
July 1 — William Rasmussen (barn)
July 1 — James Nutter (House)
July 4 — Arthur Joy (False Alarm)
July 5 — Oliver Lamarre (False Alarm)
October 6 — Charles Lane (Flooded oil burner)
November 19 — Randall Burt (Chimney fire)

1974 gave us the opportunity to see Mutual Aid in full operation on the Rasmussen fire. The fire was covered by departments from North Haverhill, Landaff, Lisbon, Woodsville and our own equipment. On the same evening a fire in the James Nutter house was spotted and extinguished quickly.

This brings a fact to mind that having a fire department can save the town money by allowing Bath to be a member of Mutual Aid. Projected costs for Fire Department being called to towns not in the Mutual Aid System for 1975 are: Pumper, \$150.00 per hr. (Minimum of one hr.); Tanker, \$100.00 per hr. (Minimum of one hr.); Aerial ladder, \$150.00 per hr. (Minimum of one hr.); Pumper and Tanker standby fee, \$50.00 plus fireman. All other equipment \$50.00 per hr. (Minimum of one hr.); \$4.00 per hr. for each Fireman.

During the summer we had some firemen attend Tank Truck relay at North Haverhill. We feel that this type of training is essential to towns like Bath where the availability of water is sometimes very limited. With this in mind, we have ordered a 1,000 gallon fold-a-tank, which will give us a little more versatility with our tank trucks.

New Twin State laws require members of Mutual Aid to have at least two Scott Air Packs on their first line truck, so this appears to be our major project for 1975.

We thank you for your support in 1974 and wish you a fireless year in 1975.

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 3 a.m. and 5 p.m. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanston and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	21	91.0
Town	1	1½

ALBERT LAMARRE
Forest Fire Warden

JOHN Q. RICARD
Dist. Fire Chief

**COTTAGE HOSPITAL
VOLUNTEER AMBULANCE DISTRICT**

Financial Report

Fiscal Year June 1, 1973 to May 31, 1974

RECEIPTS

Cash on hand June 1, 1973	\$ 1,293.94
Town Contributions	6,675.00
Cases	13,036.92
Donations	365.00
Refunds	32.48
Books Sold	47.50
Christmas Buffet	40.50
	<hr/>
Total Receipts	\$21,491.34

EXPENSES

Ambulance Maintenance	\$ 2,368.88
Volunteer's Supplies, expenses	399.33
Radio	4,098.84
Garage rent	720.00
Meals	886.80
Labor (other ambulances)	308.90
Advertising	24.00
Printing, postage, phone, sec. supplies	281.82
File cabinet purchased	85.57
Christmas buffet	232.18
Legal fee	15.00
Savings Account	11,346.35
	<hr/>
Total Expenses	\$20,767.67
Balance in checking acct. 6-1-74	723.67
	<hr/>
	\$21,491.34
Balance in Savings Account #30199, June 1, 1974	\$13,815.33*

* The Savings Account was a sum set aside from each month's gross income specifically designated to purchase a second new ambulance. This account was expended in August, 1974 at the time of the acquisition of our second vehicle.

There were 406 ambulance calls made from June 1, 1973 through May 31, 1974. There were 85 cases totaling \$3,256.50 taken as bad debts for the first two years. The following is a break-down of towns where calls were made.

Haverhill 122, Newbury 50, Groton 19, Bath 14, Ryegate 26, Benton 2, Monroe 2, Bradford 10, Warren 2, Wentworth 4, Lisbon 12, Piermont 6, Pike 2, Lyman 1, Barnet 2, Peacham 1, McIndoes 2, Orford 1, Easton 1, and Transfers 127.

Costs of vehicles, maintenance, garage, volunteers meals, etc., are rising dramatically but if we all work together we will be able to make available to the area an excellent emergency ambulance service with a minimal cost to the citizens of the area.

REPORT OF THE PLANNING BOARD

The response to the opinion questionnaire sent out last spring by the Planning Board was well received and the percentage of returns high. The replies have been of great value to the Planning Board as an indication of the hopes townspeople have for the future of Bath.

The returns showed nearly unanimous approval of Bath as it is — quiet, friendly, peaceful and rural. Most people accepted the idea of moderate growth, many thought little or no growth desirable and only three replies indicated a desire for unlimited growth. 93% felt that Planning and regulation are necessary. A number of respondents expressed willingness to serve on the Planning Board. A list of these names has been made available to the Selectmen and is helpful to them in making appointments to the Board as necessary.

In the past year, ten Subdivision applications have been submitted. Five were approved, two denied, one withdrawn and two are pending. Members of the Board have braved poison ivy, blackberry bushes and thistles; swamps, rocks and underbrush to inspect the properties in question. We have received assistance from the Soil Conservation Service and the North Country Council in evaluating these properties, and have held the required public hearings.

In addition to the on-going subdivision review process, the work of the Planning Board has included further effort toward qualifying Bath for the Federal Flood Insurance Program, and more work on zoning. Planning Board members have attended a number of area meetings and read numberless publications, concerned with various problems related to planning, ranging from sewage disposal to highways.

Bath, as we all know, is a town with flood hazard areas. Therefore, the town will be required to qualify for the Federal Flood Insurance Program by July 1 of this year. The Planning Board has prepared the needed information and has corrected the inaccuracies of the Flood Hazard map that had been provided. You will note that two articles in the warrant this year (building permit system and flood hazard area construction) are related to this program. The prohibition of new construction in flood hazard areas has already been voted in the Subdivision Regulations, but it is now necessary to add the stipulation for major improvement of existing structures.

The Planning Board had expected to present a zoning ordinance to the voters during the past year, but in this respect we have "fallen down on the job". We are still working on this important document.

The Planning Board is fortunate to have the assistance of Marjorie Jamback, an interested and able citizen. She has mapped considerable information for us and it is hoped that her work will serve as a tax map and thus save the Town a considerable expense. Presently, Mrs. Jamback is meeting informally with small neighborhood groups in order that townspeople may be better informed about Town Planning and the Planning Board, in turn, can better understand the wishes of the people.

Once again, we would express our appreciation for your continued cooperation and support. In addition, we invite you to attend our meetings and contact us regarding any concerns you may have that relate to Town Planning.

**FINANCIAL REPORT OF THE
BATH PLANNING BOARD — 1974**

Receipts

Cash on hand Jan. 1, 1974		
Savings Account	\$	375.87
Checking Account		299.67
		\$ 675.54
Interest on Savings Account		34.25
Land Vest, Inc.		70.00
Laurent Roy		25.00
Carlyle Gilbert		25.00
Freeman and Schwarz		25.00
Edgar Musty		43.00
Edgar Musty		31.00
A. Paul Stimson		25.00
Harry Manyk		37.00
LaRo Corp.		40.00
Carroll Brinker, Jr.		25.00
		\$ 1,055.79

Disbursements

Bath Postmaster	\$	105.87
Doris S. Whitcomb, postage and fees		10.21
Supplies		25.17
Symposium Expenses		13.50
		\$ 154.75
Cash on hand Dec. 31, 1974		
Savings Account	\$	694.12
Checking Account		206.92
		901.04
		\$ 1,055.79

DORIS S. WHITCOMB
Treasurer

DUMP COMMITTEE REPORT

The committee has attended numerous meetings with the other towns in the immediate area considering what can be done to meet the State laws which ban any burning of dumps after July 1, 1975.

To date it seems that a combination of landfill and a segregation of those materials that can be recycled offers the most logical method of disposal of our solid wastes. This has to be done under rather strict state regulations which will prove to be quite expensive and burdensome. At present we seem to have three alternatives which are as follows:

No. 1 — We can initiate a landfill operation at our present site provided the site meets state approval. At the date of this report we are trying to arrange for an outfit to take borings. The state may also require an engineering plan which will probably be very expensive. In addition to these requirements the state operating regulations are such that it will be too expensive and burdensome to have the dump open more than one day a week.

No. 2 — This plan involves cooperation with other towns in the immediate area with one dumping area accessible to all. We have had several meetings with the towns of Lisbon, Lyman and Landaff. We understand that Lisbon has a couple of possible sites and that they are also trying to contact someone to take borings. To date Haverhill has not obtained a site. When they do they would probably be willing to have us go in with them. Such a cooperative arrangement with other towns would be much cheaper than our going it alone, and it would be more convenient in that the dump would probably be open several days a week. This probably would involve the formation of a Regional Refuse Disposal District.

No. 3 — An effort is being made to open and operate a private dump in the vicinity of Boltonville, Vt. Borings have been made and as far as we have been able to discover, the site is satisfactory. We understand that the promoters of this site plan to allow dumping on a payment of a yearly per capita fee. Preliminary indications are that this would be the cheapest and most expedient plan to follow, and the dump probably would be open 5 or 6 days a week. There are some legal matters which will have to be ironed out between the two states and whether this operation will prove viable or not will have to await future developments.

We wish to point out that whatever we do, this is a first class headache. Evidently no consideration whatsoever was given to small towns of the size of Bath when the laws and regulations were made. Capital requirements are high and meeting the operating regulations are going to be quite burdensome.

WHITE MOUNTAIN COMMUNITY SERVICES

Breakdown of Cost of WMCS Services

Benefiting Residents

Number of Patients Counseled*	1	
Number of Interviews	1	
	Cost: \$	40.00

School Consultation Hours—64

Bath Elementary School

Haverhill Academy

Woodsville High School Cost: \$ 716.00

Scheduled Hospital Consultations

Cottage Hospital—68

Littleton Hospital—36 Cost: \$ 7,850.00

Total Cost for Delivery of

Services to Residents \$ 8,606.00

* Of the patients counseled, none received assistance from the Department of Social Welfare.

NORTH COUNTRY COUNCIL
Franconia, N. H.

The following is a report from the North Country Council regarding its activities on a regional and local basis. The Council's Board of Directors respectfully requests that the Selectmen include this report in their official Town Report. NCC's representatives have received a copy of this report and are requested to change it as they see fit.

The North Country Council (NCC) is the official planning organization (RSA 36:45-53) for the North Country. The Council undertakes area-wide planning programs, when appropriate, and provides community planning services and information to Towns. The Council's Board of Directors, two representatives from each of the 19 Member Towns, determines the work program and budget.

During 1974, the Council completed an Economic Base Study, assisted 30 towns in solid waste by organizing site inspections and planning by providing information on volume, cost and transportation of solid waste. The Council also prepared a model Town Kit Fact Book, and a model flood district ordinance. The Council is preparing a Public Transportation Plan for the North Country and has submitted an application to the Federal Highway Administration for a rural transportation demonstration project. NCC has updated the State's Outdoor Recreation Plan for the North Country. This enables communities to maintain eligibility for federal funds. The Council has sponsored meetings and conferences on flood insurance, solid waste, land use, and septic tank disposal.

While working in the Town of Bath, the Council has provided assistance in the following areas: site review of subdivision proposal; informational meetings with Planning Board on preparation of zoning ordinance; meeting with the Planning Board and Selectmen on Federal Flood Insurance Program and assistance in application completion; site review of proposed Flood Control measures; review with highway officials of work on Rte 112; meetings and data on solid waste management planning.

What's in store for the future? NCC hopes to continue its work with the Town by providing an on-going program of planning services and information in order to help the Town cope with potential growth. NCC is developing legal information on land use which is available to Member Towns. The Council is also a point of information and assistance for potential sources of federal funding. In conclusion, the North Country Council hopes to continue working on a regular basis in areas of local and area-wide concern.

**SUMMARY PROGRAM OF THE
WHITE MOUNTAINS REGION ASSOCIATION
1974 (37th Year)**

Your Region Association during the year 1974 was active in several cooperative programs. They included the White Mts. Center for Music and the Arts, an experimental mass highway transportation system, and the White Mts. '74 summer advertising program.

With respect to the Center (formerly called the White Mountains Art and Music Festival), your Region Association has contributed substantial in-kind services. As a board member and secretary, your Association's Executive Director handles many of the day to day details for the Center. In addition, the Association provided office space for the Center during May and June and was responsible for much publicity. Furthermore, the Association's secretary was on loan to the Center, half-time, for May and June.

Your Region Association provided assistance in setting up and implementing an experimental bus system. Communities served by the 10-week summer system included Berlin, Gorham, Milan, Groveton, Lancaster, Whitefield, Littleton, Franconia, Bethlehem, Twin Mountain, Jefferson, Randolph, Conway, North Conway and Jackson. During the first half of 1975, it is hoped a federal proposal will be approved which will permit the experiment to continue and to provide service to other communities.

Your Region Association was a major participant in White Mountains '74 cooperative advertising campaign designed to bolster the economy of the recreation industry this past summer. Your Region Association appropriated \$2500 to participate in the program. In addition to investing \$2500, your Association answered all written and telephoned inquiries which were generated by the advertising. As a result your Association responded to those inquiries with some 3500 vacation planning kits. Those participating included the White Mts. Attractions Association, the White Mts. Center for Music and the Arts, the New England Regional Commission, the Governor's office and Waumbek Village.

Other activities and projects of your Region Association include: participation in a newly created N. H. Travel Council, annual solicitation for the two accommodations brochures, distribution of WMRA folders, sponsorship of a conference on proposed wilderness areas in the White Mountain National Forest, solicitation for business memberships, presentation of 4-H awards and certificates, subscriptions to National 4-H magazines for group leaders in the three northern counties, assistance at the N. H. information booth at the Springfield Exposition to promote travel in northern N. H., the writing of several letters to the N. H. Congressional delegation and others protesting the proposed closing of numerous campgrounds

and picnic areas in the White Mt. National Forest, also the writing of letters to many of the same group protesting the low priority tourism and recreation was to receive under a fuel allocation program, financial contributions to the restoration of the Bedell Covered Bridge, to the Mount Washington Observatory (in memory of Joe Dodge), and to the White Mts. Museum of Forest History. The WMRA also has helped out on some publicity for the proposed museum as well as some modest fund raising.

In addition, earlier in the year, the WMRA surveyed some thirty gasoline stations each week. The information on gasoline supplies was then relayed to the Dept. of Resources and Economic Development where it was used to aid out-of-state travelers.

Finally, your executive director wrote numerous news releases, two newsletters, some special articles for publications, and spoke on several radio programs in the region.

Answered 5,942 inquiries and wrote 101 personal letters.

Planned activities for 1975 are: (1) investigate the possibility of helping to provide regularly scheduled air service to Whitefield and Berlin; (2) publish a new quarterly magazine for the region; (3) modernize and revise the White Mountains Map; (4) publish the Where to Stay and the New Hampshire Accommodations and Dining directories; (5) participate in the joint experimental rural highway and transportation project; (6) continue the Association's work with the White Mountains Center for Music and the Arts; (7) explore further the possibility of preparing and publishing a Christmas tree dealers vendor list; (8) participate in the Springfield, Mass. Exposition; (9) continue to answer some 6,000 inquiries generated through advertising; (10) distribute WMRA folders to information booths around the region and to some State Highway Rest areas; (11) continue the Association's efforts on behalf of the White Mountains Museum of Forest History; (12) continue writing news releases about White Mountains Region Association's activities and help promote other regional events; (14) keep abreast of all important legislation that pertains to the region during the next legislative session; (15) continue to participate actively in the newly created New Hampshire Travel Council; (16) continue to publish the Bulletin of Lodging Inquiries and Real Estate Bulletin.

ANNUAL REPORT
of the
SCHOOL BOARD
of
BATH SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1973 — June 30, 1974

ORGANIZATION OF BATH SCHOOL DISTRICT**SCHOOL BOARD**

Herbert G. Chamberlain, Jr., Chairman

Term Expires 1977

Mrs. Dianna Ash

Term Expires 1976

Raymond Burton

Term Expires 1975

Moderator

George Minot

Truant Officer

Arthur Joy

Clerk

Mrs. Phyllis Schoff

Health Officer

Dr. Edwin Jamback

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. Barbara Clough, Remedial

Linda Morash, Music

Dorothy Pouch, Art

Lyman Robie, Physical Education

Ronald Kaczor, Guidance

School Nurse

Mrs. Muriel LaMott, R.N.

Custodian

Sylvia Martin

Transporters

Paul E. Bedell

Herbert G. Chamberlain, Jr.
Stanley Shute

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 5th day of March, 1975, 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, Auditor, 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 payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 9. To see if the voters of Bath School District will vote to establish a kindergarten program. Parents of eligible (sic) children to pay tuition and the Bath School District to furnish transportation or other arrangements to be made by the Bath School Board. (By Petition).

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

Given under our hands at said Bath this 10th day of February, 1975.

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

A True Copy of Warrant—Attest:

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

COMPARATIVE BUDGET

School District of Bath

EXPENDITURES

Number	Item Description	Adopted	Proposed
		Budget	Budget
		1974-1975	1975-1976
100	ADMINISTRATION		
*110	Salaries of District Officers	\$ 520.00	\$ 520.00
*135	Contracted Services	370.00	370.00
190	Other Expenses	760.00	760.00
200	INSTRUCTION		
210	Salaries for Instruction	24,210.00	25,443.00
215	Textbooks	500.00	300.00
220	School Library and other Audio-Visual Materials	360.00	633.00
230	Teaching Supplies	1,400.00	2,550.00
235	Contracted Services	410.62	500.00
290	Other Expenses	215.00	215.00
300	ATTENDANCE		
310	Salary for Truant Officer	10.00	10.00
400	HEALTH SERVICES		
490	First Aid Supplies	15.00	1,095.00
500	TRANSPORTATION		
535	Contracted Services, Elementary	12,157.00	13,416.00
	Contracted Services, High School	4,583.00	8,944.00
600	OPERATION OF PLANT		
610	Salary of Custodian	1,500.00	1,814.40
630	Supplies	200.00	250.00
635	Contracted Services	150.00	500.00
640	Heat	1,200.00	1,000.00
645	Utilities	1,000.00	350.00
700	MAINTENANCE OF PLANT		
710	Salaries for Maintenance	100.00	100.00
725	Replacement of Equipment	200.00	200.00
726	Repairs to Equipment	75.00	75.00
735	Contracted Services	2,000.00	2,000.00
766	Repairs to Buildings	300.00	300.00

800	FIXED CHARGES		
	*850 District Contribution to:		
	.2 Teachers' Retirement	690.00	725.00
	.3 FICA—Teachers'	1,417.00	1,489.00
	FICA—Lunch Personnel, Custodian	199.75	199.00
	855 Insurance	1,061.00	1,321.00
900	SCHOOL LUNCH/MILK		
	910 School Lunch Subsidy	1,900.00	2,000.00
	975.1 Federal Monies	400.00	1,060.00
1000	STUDENT BODY ACTIVITIES		
	1075 Activity Support	100.00	100.00
1200	CAPITAL OUTLAY		
	1267 Equipment	150.00	150.00
1400	OUTGOING TRANSFER ACCOUNTS		
	1477.1 Tuition, In-State:		
	Elementary	4,940.00	2,985.00
	Secondary	57,150.00	68,130.00
	*1477.3 District Share of Supervisory		
	Union Expenses	3,656.51	3,120.91
	Shared Services	6,035.01	5,763.12
	1478.1 Tuition Out-of-State		1,275.00
	CONTINGENCY FUND	500.00	500.00
	PL 89-10 (Title I)	815.00	815.00
		TOTAL EXPENDITURES:	
	Elementary	\$ 69,516.89	\$ 74,344.43
	Secondary	61,733.00	77,074.00
	Combined Elementary and High School	\$131,249.89	\$151,418.43

*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 1974-1975 is \$17,800.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

School District of Bath

Item Description	Receipts 1974-1975	Proposed Budget 1975-1976
Unencumbered Balance	\$ 5,422.78	\$
10 REVENUE FROM LOCAL SOURCES		
11 Taxes received from School District Levies		
.11 Current Appropriation	122,505.50	148,096.82
19 Other Revenues from Local Sources		
.1 Earnings from Permanent Funds and Endowments	75.00	75.00
30 REVENUE FROM STATE SOURCES:		
36 Sweepstakes	1,431.61	1,431.61
39 Other	600.00	600.00
40 REVENUE FROM FEDERAL SOURCES:		
45 School Lunch & Spec. Milk	400.00	400.00
48 PL 89-10, Title I	815.00	815.00
 GRAND TOTAL	 \$131,249.89	 \$151,418.43

FINANCIAL REPORT

**Financial Report of the Bath School District for the Fiscal Year
Beginning July 1, 1973 and ending June 30, 1974.**

RECEIPTS

10 REVENUE FROM LOCAL SOURCES		
Taxation and Appropriations Received		
Taxes Received from School District Levies		
11.11	Current Appropriation	\$122,000.00
	TOTAL	\$122,000.00
Other Revenue from Local Sources		
19.40	Gifts and Bequests	76.49
19.90	Other Revenue from Local Sources	14.00
	TOTAL	90.49
30 REVENUE FROM STATE SOURCES		
36.00	Sweepstakes	1,686.24
39.10	Foster Children Aid	600.00
	TOTAL	2,286.24
40 REVENUE FROM FEDERAL SOURCES		
43.00	National Forest Reserve	31.17
45.00	School Lunch and Special Milk Program—Public Law 89-10	2,085.60
48.10	Title I	3,882.38
	TOTAL	5,999.15
TOTAL NET RECEIPTS FROM ALL SOURCES		\$130,375.83
CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1973		
2001	General Fund	625.50
	TOTAL	625.50
GRAND TOTAL NET RECEIPTS		\$131,001.38

BALANCE SHEET — JUNE 30, 1974**ASSETS**

Cash on Hand June 30, 1974	
General Fund	\$ 5,422.78
Accounts Due to District	0.00
	<hr/>
TOTAL ASSETS	\$ 5,422.78
	<hr/>
GRAND TOTAL	\$ 5,422.78

LIABILITIES

Accounts Owed by District	\$ 0.00
	<hr/>
TOTAL LIABILITIES	0.00
Surplus (Excess of Assets over Liabilities)	\$ 5,422.78
	<hr/>
GRAND TOTAL	\$ 5,422.78

EXPENDITURES

Expenditures	Total Amount	Elem. School	App. Jr. High	High School	Distribution of Expenditures General Expenses
100 ADMINISTRATION					
100 Salaries for Administration					
.1 District Officers	\$ 515.00	\$ 515.00			
135 Contracted Services	270.00	270.00			
190 Other Expenses					
.1 District Officers	300.32	300.32			
200 INSTRUCTION					
210 Salaries					
.3 Teachers					
215 Textbooks	26,670.34	26,670.34			
220 School Libraries and Audiovisual Materials	759.18	759.18			
230 Teaching Supplies	103.06	103.06			
235 Contracted Services	1,352.62	1,352.62			
290 Other Expenses	348.14	348.14			
Other Expenses	49.00	49.00			
400 HEALTH SERVICES					
490 Other Expenses	52.40	52.40			
500 PUPIL TRANSPORTATION					
535 Contracted Services	15,144.00	10,811.00			4,333.00
600 OPERATION OF PLANT					
610 Salaries	1,846.80	1,846.80			
630 Supplies, Except Utilities	231.69	231.69			
635 Contracted Services	135.00	135.00			

640	Heat for Building		986.04	986.04
645	Utilities, Except Heat		778.74	778.74
700	MAINTENANCE OF PLANT			
725	Replacement of Equipment		148.99	148.99
726	Repairs to Equipment		27.45	27.45
735	Contracted Services		1,943.04	1,943.04
766	Repairs to Buildings		95.39	95.39
800	FIXED CHARGES			
850	School District Contribution to Employee Retirement		392.28	392.28
.2	Teacher's Retirement System			
.3	Federal Insurance Contribution Act (F.I.C.A.)		1,772.22	1,772.22
855	Insurance		580.90	580.90
900	SCHOOL LUNCH AND SPECIAL MILK PROGRAM			
910	Salaries		2,000.00	2,000.00
975	Expenditures and Transfers of Monies			
.1	Federal Monies		2,085.60	2,085.60
1200	CAPITAL OUTLAY			
1267	Equipment		130.82	130.82
1400	OUTGOING TRANSFER ACCOUNTS			
1477	Expenditures to Other School Districts, Public Academies or Administration Units in the State			
.1	Tuition to Other School Districts		57,717.33	3,500.00
.3	District Share of Supervisory Union Expenses		9,142.25*	17,167.25
				37,050.08

TOTAL NET EXPENDITURES FOR ALL PURPOSES			\$125,578.60	\$66,897.45	\$17,167.25	\$41,383.08	\$	130.82
CASH ON HAND AT END OF YEAR, JUNE 30, 1974								
3001	General Fund		5,422.78					

GRAND TOTAL NET EXPENDITURES
 \$131,001.38

* This figure includes the amount of \$873.98, the district's share of the Superintendent's Salary.

DETAILED STATEMENT OF EXPENDITURES**1973 - 1974****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
George C. Minot, School District Moderator	5.00
Alden W. Minot, Treasurer	125.00
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	\$ 515.00

135 CONTRACTED SERVICES

Mrs. Dianna Ash, Bookkeeper	\$ 200.00
George C. Minot, Auditor	45.00
Mrs. Shirley Peters, Census Taker	25.00
	<hr/>
	\$ 270.00

STATEMENT OF ORDERS DRAWN

Manifest—July 30, 1973 (Encumbered)

Agway Petroleum, Fuel for heat	\$ 38.20
CVEC, Electricity	59.29
Tuck Press, Principal's Office Supplies	12.00
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	\$ 109.49

Manifest—August 25, 1973

Bath School Lunch, State Reimbursement	\$ 1,071.92
Perry's Oil Service, Inc., Gas	12.25
New England Telephone, School Telephone	14.25
Alden Minot, Treas., District Officer's Supply	10.00
	<hr/>
	\$ 1,108.42

Manifest—September 12, 1973

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
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	\$ 692.50

Manifest—September 7, 1973

Academic Paperbacks, Teaching Supplies	\$ 46.95
Cottage Hospital, Physicals	44.00
Garrard Publishing Co., Textbooks	108.78
Ginn and Co., Teaching Supplies	12.93
D. C. Heath and Co., Teaching Supplies	19.13
Laidlaw Brothers, Teaching Supplies	8.78
Lyons and Carnahan, Teaching Supplies	81.74
New England School Supply, Teaching Supplies	51.61
Simon and Schuster, Inc., Teaching Supplies	5.24
Supervisory Union #23, Dist. Share of Sup. Union Expense	9,142.25
Tuck Press, Principal's Office Supplies	10.00
White River Paper Co., Custodial Supplies	33.45
Wolverine Sports Supply, Teaching Supplies and Equip.	103.27
	<hr/>
	\$ 9,668.13

Manifest—September 7, 1973

CVEC, Electricity	\$ 29.41
NCES, Membership Dues	1.00
Scruggs Hardware, Custodial Supplies & Contracted Services	347.00
Prescott Lumber Co., Custodial Supplies	73.03
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	\$ 450.44

Manifest—September 28, 1973

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	60.00
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	\$ 752.50

Manifest—October 10, 1973

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	44.00

\$ 736.50

Manifest—October 11, 1973

New England Telephone, School Telephone	\$ 27.70
Cassady Ins. Agency, Inc., Workman's Comp.	103.00
Agway Petroleum Corp., Fuel	1.65
Scruggs Hardware, Contracted Services	34.37
Metropolitan Life, Teacher Annuity	100.00
New Hampshire Retirement System, Retirement	128.66
State Treasurer, Dept. Health & Welfare, FICA	285.18
Federal Reserve Bank, Withholding Tax	310.89
Director, Business Profits Tax Div., Commuter Tax	20.46

\$ 1,011.82

Manifest—October 15, 1973

Brown and Saltmarsh, Inc., District Officers Supply	\$ 4.60
Challenge Publications, Inc., Teaching Supplies	10.80
Empire Janitorial Supply Co., Custodial Supplies	11.00
Laidlaw Brothers, Teaching Supplies	3.50
Litton Educational Publishing, Textbooks, Audiovisual Materials, and Teaching Supplies	575.35
Mainco School Supply Co., Teaching Supplies and Equip.	314.36
E. B. Mann & Co., First Aid Supplies	5.46
Perry's Oil Service, Gas	17.15
Mrs. Shirley Peters, School Census	25.00
Publishers Central Bureau, Textbooks	114.08
Xerox Education Publications, Teaching Supplies	42.40

\$ 1,123.70

Manifest—October 27, 1973

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	\$ 42.50
Marjorie Odell, Pupil Transportation	44.00

\$ 736.50

Manifest—October 29, 1973

New England Telephone, School Telephone	\$ 17.02
Scott, Foresman & Co., Textbooks & Teaching Supplies	36.20
Publishers Central Bureau, Textbooks	14.18
Robert Savoy, Bath Village School Art Dept., Teaching Supplies	10.00

\$ 77.40

Manifest—November 12, 1973

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	40.00
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	\$ 732.50

Manifest—November 19, 1973

Mrs. E. I. Anderson, Treas., Haverhill Coop. School Dist., Tuition	\$22,251.69
Clark-Goudie Hardware Co., Equipment	5.00
Scott, Foresman & Co., Textbooks	7.00
Metropolitan Life, Teacher Annuity	100.00
New Hampshire Retirement, Teacher Retirement	128.66
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	\$22,492.35

Manifest—November 19, 1973

CVEC, Electricity	\$ 77.17
NCES, Contracted Services	90.74
Roy Electric, Contracted Services	260.84
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	\$ 428.75

Manifest—November 30, 1973

Herbert Chamberlain, Pupil Transportation	\$ 737.40
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	32.00
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	\$ 936.90

Manifest—December 7, 1973

Bath School Lunch, State Reimbursement	\$ 75.25
Agway Petroleum, Fuel	214.38
New England Telephone, School Telephone	31.47
Scruggs Hardware, Custodial Supplies	6.62
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	\$ 327.72

Manifest—December 15, 1973

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	44.00
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	\$ 736.50

Manifest—December 15, 1973

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	20.00
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	\$ 712.50

Manifest—December 25, 1973

Alden Minot, Treas., District Officers Supply	\$ 10.00
Phyllis Schoff, District Clerk	35.00
George Minot, District Moderator	5.00
George Minot, Auditor	45.00
Arthur Burt, Rubbish	55.50
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	\$ 150.50

Manifest—December 16, 1973

Federal Reserve Bank, Withholding Tax	\$ 932.40
Director, Business Profits Tax Div., Commuter Tax	61.38
N. H. Retirement, Teacher Retirement	257.32
Metropolitan Life, Teacher Annuity	100.00
N. H. Audio-View, Inc., Audiovisual Materials	77.70
Prescott Lumber Co., Contracted Services	89.61
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	\$ 1,518.41

Manifest—December 17, 1973

The Brick Store, Teaching Supplies	\$ 2.68
The Bryant Company, Teaching Supplies	39.17
Lyons & Carnahan, Teaching Supplies	5.94
Mainco School Supply Co., Equipment	61.30
N.H. School Board Assn., Dues	75.00
Perry's Oil Service, Inc., Gas	30.53
Roy Electric, Custodial Supplies & Contracted Services	21.00
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	\$ 235.62

Manifest—December 24, 1973

Litton Educational Pub., Textbooks & Teaching Supplies	\$ 35.70
New England Telephone, School Telephone	19.04
Bath School Lunch Program, State Reimbursement	109.00
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	\$ 163.74

Manifest—January 7, 1974

Boudreault Plumbing, Repairs to Equipment	\$ 15.60
Agway Petroleum Corp., Fuel	95.13
Robert Savoy, Art Dept., Teaching Materials	50.00
Morris Building Co., Inc., Contracted Services	81.08
Scruggs Hardware, Repairs to Bldg. and Teaching Supplies	7.10
State Treas., Dept. of Health & Welfare, FICA	790.71
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	\$ 1,039.62

Manifest—January 7, 1974

North Country Education Services, Contracted Services for Instructions	257.40
Scott, Foresman & Co., Textbooks	27.53
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	\$ 284.93

Manifest—January 12, 1974

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	28.00

\$ 720.50

Manifest—January 21, 1974

Conn. Valley Elec. Co., Electricity	\$ 74.53
Prescott Lumber Co., Contracted Services	18.38
State Treasurer, Dept. of Health & Welfare	64.82
Bessie Tewksbury, Repairs to Building	14.06

\$ 171.79

Manifest—January 27, 1974

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	56.00
New England Telephone, School Telephone	18.75

\$ 766.75

Manifest—February 12, 1974

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	44.00
Agway Petroleum Corp., Fuel	121.63

\$ 858.13

Manifest—February 18, 1974

N.H. Retirement System, Teacher Retirement	\$ 166.36
N.H. Retirement System, Teacher Retirement	35.01
Bath School Lunch Program, State Reimbursement	157.37
Perry's Oil Service, Inc., Gas	36.00
Scruggs Hardware, Custodial Supplies	8.40
The Brick Store, Repairs to Bldg.	79.95
Morris Bldg. Material Center, Contracted Service	58.90
Mrs. E. I. Anderson, Treas., Haverhill Coop.	
School Dist., Tuition	17,178.54
Metropolitan Life, Teacher Annuity	100.00
Prescott Lumber Co., Contracted Services	69.20
Don and Bob's Carpets, Contracted Services	10.00

\$17,899.53

Manifest—February 18, 1974

Scott, Foresman & Co., Teaching Supplies	\$ 329.76
F. Sherwin & Son, Teaching Supplies	4.69
Tuck Press, Principal's Office Supplies	12.00
Thomas Pharmacy, Teaching Supplies	11.52
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	\$ 357.97

Manifest—February 27, 1974

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	20.00
New England Telephone, School Telephone	19.02
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	\$ 731.52

Manifest—March 11, 1974

Herbert Chamberlain, Pupil Transportation	\$ 1,050.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	40.00
Agway Petroleum Corp., Fuel	184.42
Morris Bldg. Material Center, Contracted Services	196.14
Alden Minot, Treas., District Officer Expense	12.00
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	\$ 1,650.06

Manifest—March 18, 1974

Lisbon Regional School District, Tuition	\$ 432.50
Treas., State of N.H., Dept. of Welfare, Retirement	1.76
Treas., State of N.H., Dept. of Welfare, Retirement	1.00
Prescott Lumber Co., Contracted Services	163.33
Conn. Valley, Electricity	75.46
Betty Sue Robie, Teaching	10.00
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	\$ 684.05

Manifest—March 18, 1973

Sears, Roebuck & Co., Equipment	\$ 75.40
Tuck Press, District Officers Expense	29.60
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	\$ 105.00

Manifest—March 26, 1974

Paul Bedell, Pupil Transportation	\$ 125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	40.00
New England Telephone, School Telephone	17.75
Metropolitan Life, Teacher Annuity	\$ 100.00
Bath School Lunch Program, State Reimbursement	150.15
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	\$ 475.40

Manifest—April 9, 1974

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	40.00

\$ 732.50

Manifest—April 15, 1974

Agway Petroleum Corp., Gas	\$ 236.43
Perry's Oil Service, Fuel	38.70
E. B. Mann & Co., Inc., Health Service Expense	2.94
Metropolitan Life, Teacher Annuity	100.00
State of N.H., Retirement System, Teacher Retirement	124.76
State of N.H., Retirement System, Teacher Retirement	26.26
Spear Ins. Agency, Dist. Officers Expense	54.00

\$ 583.09

Manifest—April 15, 1974

Boudreault Plumbing, Contracted Services	\$ 8.30
Harcourt Brace Jovanovich, Teaching Supplies	60.09
Publishers Central Bureau, Textbooks	40.57
Scott, Foresman & Co., Textbooks	2.03
Scruggs Hardware, Contracted Services	39.37

\$ 150.36

Manifest—April 22, 1974

State Treasurer N.H. Dept of Health & Welfare, FICA	\$ 853.19
Business Profits, Tax Division, Commuter Tax	61.38
N.H. Retirement System, Teacher Retirement	385.98
Internal Revenue Service	932.40

\$ 2,232.95

Manifest—April 22, 1974

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	24.00

\$ 716.50

Manifest—May 12, 1974

Herbert Chamberlain, Pupil Transportation	\$ 525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	44.00
New England Telephone, School Telephone	18.20
CVEC, Electricity	75.96
Agway Petroleum Corp., Gas	94.20
Scruggs Hardware, Contracted Services	10.65
Mrs. E. I. Anderson, Treas., Haverhill Coop. School District, Tuition	16,622.10
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	\$17,557.61

Manifest—May 30, 1974

Bath School Lunch Program, State Reimbursement	\$ 380.93
Metropolitan Life, Teacher Annuity	100.00
Lisbon Regional School District, Tuition	432.50
N.H. Retirement, Teacher Retirement	128.76
Herbert Chamberlain, Pupil Transportation	525.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Marjorie Odell, Pupil Transportation	40.00
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	\$ 1,774.69

Manifest—June, 1974

Mrs. E. I. Anderson, Treas., Haverhill Coop. School District, Tuition	\$ 800.00
New England Telephone, School Telephone	18.54
NCES, District Contribution	31.17
Scruggs Hardware, Teaching Supplies, Custodial Supplies, Repairs	15.96
	<hr/>
	\$ 865.67

Manifest—June 10, 1974

Herbert Chamberlain, Pupil Transportation	\$ 1,431.60
Paul Bedell, Pupil Transportation	250.00
Stanley Shute, Pupil Transportation	85.00
Marjorie Odell, Pupil Transportation	40.00
Perry's Oil Service, Inc., Gas	32.85
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	\$ 1,839.45

Manifest—June 24, 1974

Cassady Insurance Agency, Inc., Insurance	\$ 477.90
The Courier Printing Co., Dist. Officers Expense	60.00
New England Telephone, School Telephone	18.20
Clark-Goudie Hardware, Contracted Services	2.60
Poulsen Lumber Co., Contracted Services	43.50
Stanley George, Contracted Service	318.50
Littleton National Bank, Administration Expense	9.12

A. E. Hale Co., Contracted Service	178.50
Metropolitan Life, Teacher Annuity	300.00
Arthur Burt, Rubbish	79.50
Mrs. Mary Badger, P.O. Rent	2.40
N.H. Retirement System, Teacher Retirement	128.66
Federal Reserve Bank, Withholding	1,427.00
Director, Business Profits Tax, Commuter Tax	102.30
State Treasurer, Dept. of Health & Welfare, FICA	1,316.54
Globe Discount Dept., Custodial Supplies	47.20

\$ 4,511.92

Manifest—June 17, 1974

Bath School Lunch Program, State Reimbursement	\$ 140.98
Metropolitan Life Insurance, Teacher Annuity	200.00
N.H. Retirement System, Teacher Retirement	128.56
State Treas., Dept. of Health & Welfare, Retirement	1.57
Litton Educational Pub., Textbooks Teaching Supplies	50.30
Multi-Media Services, Contracted Services	.50
Roy Electric, Custodial Supplies, and Contracted Services	40.70
Tuck Press, Dist. Officers Sup., Principals Office Sup.	47.60
State of N.H., Retirement System, Teacher Retirement	37.13
Multi Media Services, Teaching Supplies	6.75
University of N.H., Audiovisual Materials	4.00

\$ 658.09

SUMMARY

Item No.	Amount	Item No.	Amount
110.1	\$ 515.00	725	\$ 148.99
135	270.00	726	27.45
190.1	300.32	735	1,943.04
210.3	26,670.34	766	95.39
215	759.18	850.2	392.28
220	103.06	850.3	1,772.22
230	1,352.62	855	580.90
235	348.14	910	2,000.00
290	49.00	975.1	2,085.60
490	52.40	1267	130.82
535	15,144.00	1477.1 Elementary	3,500.00
610	1,846.80	1477.1 Junior High	17,167.25
630	231.69	1477.1 Senior High	37,050.08
635	135.00	1477.3	9,142.25
640	986.04		
645	778.74		
			<hr/> \$125,578.60

SALARIES

#210 Teacher	Total Earnings	Withhold- ing Tax	Teachers Retirement	F.I.C.A.	Other Deductions	Other Insurance	Total Deductions	Payment	
Robert B. Savoy	\$ 8,190.00	\$ 986.40	\$ 337.40	\$ 479.04	\$ 245.52	\$ 600.00	\$ 2,048.36	\$ 6,141.64	
Marjorie E. Odell	7,298.80	976.80	361.60	430.08		600.00	2,368.48	4,930.32	
Alice P. Scott	7,308.80	976.80	415.00	430.08		600.00	2,421.88	4,886.92	
Barbara Clough	3,532.74	462.60	172.60	209.59			844.79	2,737.95	
Substitutes:									
Hildah Bedard	230.00							230.00	
Marjorie Lane	20.00							20.00	
Karen Patten	10.00							10.00	
Lyman Robie	20.00							20.00	
TOTAL #210	\$26,660.34	\$ 3,402.60	\$ 1,286.60	\$ 1,548.79	\$ 245.52	\$ 1,200.00	\$ 7,683.51	\$18,976.83	
#610 Custodian									
Dorothy Chase	\$ 415.53	\$ 45.00		\$ 24.30			\$ 69.30	\$ 346.23	
Sylvia Martin	1,431.27	155.00		83.70			238.70	1,192.57	
#910 School Lunch Program									
Bessie Tewksbury	\$ 2,117.00	(includes \$117.00 FICA)							2,117.80

REPORT OF SCHOOL DISTRICT TREASURER**School District of Bath****SUMMARY**

Cash on Hand July 1, 1973		\$	625.50
Received from Selectmen			
Current Appropriation	\$122,000.00		
Revenue from State Sources	6,168.62		
Revenue from Federal Sources	2,116.77		
Received as Income from			
Trust Funds	76.49		
Received from all Other Sources	14.00		
			<hr/>
TOTAL RECEIPTS		\$	130,375.88
			<hr/>
TOTAL AMOUNT AVAILABLE			
FOR FISCAL YEAR			131,001.38
LESS SCHOOL BOARD ORDERS PAID			125,578.60
			<hr/>
BALANCE ON HAND JUNE 30, 1974		\$	5,422.78
August 1, 1974			

ALDEN W. MINOT
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bath of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.
August 1, 1974

GEORGE C. MINOT
Auditor

REPORT OF SUPERINTENDENT OF SCHOOLS

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

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

1973 - 1974

Number of pupils registered during the year	53
Average Daily Membership	49.3
Percent of Attendance	96.3
Number of Pupils neither absent nor tardy	0
Number of children 6-14 not attending any school	0
Pupils whose tuition was paid by the district:	
Elementary	5
Secondary	43
Pupils transported at district expense:	
Elementary	37
Secondary	59

Roll of Honor for Perfect Attendance NONE

Enrollment by Grades—Bath Village School						
Grade	1	2	3	4	5	6
Number of Pupils	6	7	10	11	11	8

Several years ago in my annual report, mention was made that teachers would eventually become another force in union labor movement. At present, we are **not** in the throes of formal negotiations for teachers in our district but all indicators point to our being forced to negotiate with public employees in the very near future. We will be forced to this situation by either federal or state legislation. It would behoove the citizenry in this area to acquaint itself with the facts and urge its legislator to see to it that if a state law is passed it should

be one that is not detrimental to the district in any way.

Also in the area of legislation, voters should be aware that several bills are already filed which deal with educational accountability in our New Hampshire schools. This supervisory Union has developed a Master Plan for Staff Development, which goes into operation July 1, 1975, but has, as yet, only scratched the surface as far as accountability is concerned.

The recommended budget by the Bath School Board reflects an increase over which the board has very little control. It should be pointed out that the major item of increase in the budget is tuition payment to other districts, namely:

Laconia State School—1 @ 885.00	\$ 885.00
Lisbon Regional:	
Jr. High—2 @ 1,100.00	2,200.00
High School—1 @ 1,200.00	1,200.00
Haverhill Cooperative:	
Elementary—3 @ 700.00	2,100.00
Junior High—20 @ 850.00	17,000.00
High School—43 @ 1,110.00	47,730.00
	<hr/>
TOTAL	\$71,115.00

Our tuition account indicates an increase of \$9,025.00 over last year. This increase is due in part to higher tuition charges, but the major reason is that we have more junior high and senior high students than we have ever had. Positive aspects can be gleaned from these statistics which are: (1) a growth pattern in the community and (2) a very low dropout rate amongst our senior high students.

The second major increase is in the area of transportation. Basically, with more people living in new sections of the community and a larger school-age population we must provide more services in this area.

Other increases are minimal and reflect the economy of the period. Your board is recommending a budget that has been pruned and is as thrifty as one dares to make it.

Last spring all elementary schools in Supervisory Union #23 were evaluated by the New Hampshire Department of Education and included in your school report is the final assessment we received.

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

Respectfully submitted,
NORMAN H. MULLEN
Superintendent of Schools

DESS FORM #3

A School Visitation Summary Grades 1 - 6

Total School Enrollment 52

A Summary of Viewpoints

1. Mr. Norman H. Mullen, Supt. of Schools, and Mr. Harold J. Haskins, Asst. Supt. of Schools, for the information reported to the State Dept. in (1) the Comprehensive Report of January, 1973, and (2) the DESS Form #2, Accountability Report, June 12, 1972.
2. Mr. Harold J. Haskins for his outstanding leadership and his humanistic approach with the staff, children and parents.

3. Mr. Robert B. Savoy, principal for his good rapport with the children and teachers.
4. The total staff for the excellent morale; and their good school discipline.
5. The Administration for the excellent pupil-teacher ratio; and the support they provide for Special Education.
6. The School Board for their outstanding support for "Shared Services" in Art, Music, Physical Education, and Guidance. Also, for their support of the following: (1) Library space and services (librarian left), (2) North Country Media Services, (3) North Country Speech and Hearing Services, and (4) the support for the Title II Supervisory Union Library Center.
7. The Community and parents for their outstanding work and volunteer services in the renovation of the school building—still going on.
8. The children for their cooperation with the staff.
9. School Lunch staff for the good food they serve the children.
10. The community for the excellent playground area, and support of Minimum Standards for elementary schools.

Recommend :

1. Re-examine the present policy of "Shared Services" and consider the possibility of including a part time librarian.
2. Examine the possibility of a Kindergarten program.

STANDARDS NOT ACHIEVED — (See Local DESS #2 Report) *Standard #3, p. 18, Certified Librarian (part time) (Through "Shared Services").

DATE STANDARDS TO BE ACHIEVED — No date indicated.

Need For Follow-up

1. Commitment of date and plans for standard not met.

SCHOOL STATUS



Approved Elementary School

Approved School means a school which meets all of the provisions of the minimum standards adopted by the New Hampshire State Board of Education.



Conditionally Approved Elementary School

Conditionally Approved Elementary School — Conditionally Approved School means a school which does not meet the provisions for which the local school board has adopted and submitted a plan for correcting the substandard conditions and the plan has been approved by the Commissioner of Education. The Local board, in adopting and submitting a plan for correcting the substandard conditions, should include the time necessary to bring about the desired change.

Comments:

All reports and plans have been received by the Department. They have been reviewed and are acceptable.

Changes in local plans to correct substandard conditions should be reported to the Department.

The State Department of Education Should Plan To Visit This School During the School Year: (Please indicate your first, second, and third preference with numbers 1, 2, 3, in each of the respective squares)

(1) 1973-74; (2) 1974-75; (3) 1975-76

JOHN G. ECONOMOPOULOS
Consultant, Elementary School
Services, N.H. State Department
of Education

REPORT OF ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my fifth annual report to the voters of the Bath School District.

The school year began with our annual Orientation Workshop for all Supervisory Union Staff members. The workshop was held at Lin-Wood High on the 28th and 29th of August, 1974. The general theme of our conference was "Performance Objectives as a Means to Curriculum Development." The first day was spent with four special consultants, Mr. George Bussell, Mrs. Judy Chase and Mr. Doug Brown from the State Department of Education and Mrs. Mary McKelvey, our Science teacher at the Haverhill Academy Junior High. The special consultants worked with the teachers in small groups on the various approaches to the development of curriculum objectives. On the second day the teachers were divided into subject area groups and began to work on devising curriculum objectives at each level and in each subject area. These committees have continued their work into the school year. Our main concern is to write these objectives in precise and measureable terms.

In my last report I referred to the formation of a Staff Development Committee. This Committee was authorized to formulate a three year masterplan for the recertification of all staff members according to guidelines set down by the State Department of Education. We are very pleased to report that we have submitted our plan and it has been approved by the State Department of Education. The approval was dated January 17, 1975. The plan will go into effect on July 1, 1975 and run through June 30, 1978, at which time it will be considered for renewal.

On May 14th, 15th and 16th, 1974, Mr. John Economopoulos, Elementary School Services Coordinator, State Department of Education conducted an evaluation of the Elementary Schools in Supervisory Union No. 23. This evaluation was made with respect to the State's Minimum Standards. The results of this evaluation are printed separately verbatim.

You will notice that the evaluation is divided into three parts: Commendations, Recommendations and Standards not met. On the positive side we note that the Commendations far outweigh the other two categories. As a matter of fact the Bath Village School has met all of the minimum standards but one. At the present time we do not provide a part-time librarian. The State Department of Education indicates that we should give this matter a high priority in the future. Overall the evaluation was very good and reflects credit on the school staff and the Community.

Many thanks to our lunch operators Mrs. Tewksbury and Mrs. Clough for their efficient and economical operation of the school lunch program in the face of the economic problems that beset us all these days.

My sincerest thanks to the School Board, Mr. Savoy and his staff for their fine support.

Respectfully submitted,

HAROLD J. HASKINS
Asst. 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 1974-1975, will receive a salary of \$20,300.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$17,800.00 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	\$ 873.98	\$ 73.65
Benton	151.30	12.75
Haverhill Cooperative	7,543.64	635.70
Lincoln-Woodstock Cooperative	6,035.98	508.65
Monroe	1,322.54	111.45
Piermont	1,110.72	93.60
Warren	761.84	64.20
	\$ 17,800.00	\$ 1,500.00

NORMAN H. MULLEN
 Superintendent of Schools

**REPORT OF SCHOOL NURSE
BATH 1973 - 1974**

Number of pupils examined		48
Number of School Visits		18
Number of Home Visits		13
Heaf tbc Tests Done		6
	Defects	Corrections
Vision Tests—50	7	6
Hearing Tests—52	2	1
Communicable Diseases Reported		
Chicken Pox	2	
Strep Throat	1	

All routine vision and hearing screening tests were completed. Notices were sent home when children failed these tests.

There was a new Dental Program started in grades 3 and 4. Mrs. Stark, dental hygienist from the Division of Dental Health in Concord did a dental survey on all pupils participating in the program. She taught the children the proper way to brush their teeth and how to use dental floss. The pupils brushed and flossed their teeth following lunch each day. At the end of the program Mrs. Stark did a follow-up survey and was pleased with the results.

April 16, 1974—Registration was held at school for pupils entering first grade in September, 1974.

Following is a copy of the State requirements for physical examinations and immunizations needed by children entering school for the first time.

200:38-I States: "All children **shall be immunized prior** to school entrance according to the current recommendations of the State Public Health Agency."

The recommendations of the Division of Public Health become requirements of the State Board and local school boards by this statute.

The immunizations listed below must be completed prior to school entry :

1. Measles Vaccine (live attenuated) (having had measles is acceptable when verified).
2. Oral Trivalent Polio Vaccine (Sabin).
3. Diphtheria, Pertussia, and Tetanus (DPT)
(Adult type DT when over 6 years of age).
4. Rubella Vaccine.

Routine smallpox vaccination is not recommended.

Other vaccinations are optional.

200:38-III States: "All children shall be examined prior to school entrance to detect symptoms of tuberculosis and may be periodically examined during his school experience."

Tuberculin Test (intradermal) (within one year prior to school entrance.)

RSA 200:32 States: "A medical examination is required upon or prior to entrance into the public school system and thereafter as often as deemed necessary by the local school authority.

Respectfully submitted,

MURIEL LaMOTT, R.N.
School Nurse

Births Registered in the Town of Bath, N. H., for the Year Ending December 31, 1974

Date of Birth and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
1973							
December 3 St. Johnsbury, Vt.	Jason R. Sulham	M	Robert H. Sulham	Peggy A. Campbell	Bath	New Hampshire	New Hampshire
24 Haverhill	William M. Hill	M	William D. Hill	Alice E. French	Bath	New Hampshire	New Hampshire
1974							
January 30 Littleton	Caleb Weinberg	M	Richard L. Weinberg	Barbara E. Tierney	Bath	Massachusetts	New Jersey
February 24 Haverhill	Donald J. LeClair	M	Larry G. LeClair	Nancy L. Goslant	Bath	Vermont	New Hampshire
28 Hanover	Bradley C. Houston	M	Gen C. Houston	Ellen F. Birmingham	Bath	Vermont	New York
March 12 Haverhill	Michael R. Poor	M	Robert H. Poor	Lorraine I. Roy	Bath	New Hampshire	New Hampshire
May 8 Haverhill	Shawn A. Bricknell	M	Steven L. Bricknell	Carolyn A. Whitney	Bath	New Hampshire	New Hampshire
June 18 Haverhill	Tammy L. Woods	F	George F. Woods	Donna L. Campbell	Bath	New Hampshire	New Hampshire
September 29 Haverhill	Carrie E. Currier	F	Roland B. Currier	Elizabeth R. McDonald	Bath	New Hampshire	Vermont

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

Marriages registered in the Town of Bath, N. H., for the Year Ending December 31, 1974

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person by Whom Married
August 24 Woodsville	Dennis P. LaBonte Clarissa W. Bennett	Bath Newbury, Vt.	Massachusetts New Hampshire	Joseph LaBonte He'len A. Martin Francis D. Bennett, II Ann E. Brown	Lewis H. Mills Clergyman Duxbury, Mass.
September 21 Bath	Harry J. Duquette Nancy E. Laro	Bath Bath	New Hampshire New Hampshire	Wencell Duquette Shirley Ford Guy Laro Ione Lawrence	Alan McCain Minister Wells River, Vt.
October 13 Bath	Donald E. Locke Gloria A. Towle	Bath Landaff	New Hampshire New Hampshire	Silas H. Locke Carlene Ennis Chester Towle Margaret Rollins	Richard L. Weinberg, Jr. Justice of the Peace Bath

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, 1974

Date of Death and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Mar., Wid., Div.	Occupation	Name of Father	Maiden Name of Mother
1973 December								
26 Topsham, Vt.	Kevin B. Doucet			M				
February	Jerry M. Clough	79		M				
23 Deland, Fla.	George W. Crowe	72		M				
23 West Palm Beach, Fla.								
March								
29 Haverhill	Lena M. Griggs	70	Vermont	F	M	Housewife	William Houghton	Etta Hodgdon
1 Hanover	Robert Cannone	60	Pennsylvania	M	M	Ret. Metal Finisher	Anthony Cannone	Marie Leach
29 Fitchburg, Mass.	Clifford Greenwood	63		M				
May								
23 Bath	Laura M. Crawford	64	New Hampshire	F	M	Housewife	Ernest Welch	Bessie Avery
19 Hanover	Tammy L. Woods	13 h. 55 m.	New Hampshire	F	S		George F. Woods	Donna Campbell
July								
20 Haverhill	Martha Ryan	89	Newfoundland	F	S	Housewife	John Ryan	Mary A. Gearlin
August								
24 Haverhill	Dorothy Chase	57	New Hampshire	F	M	Housewife	Asa Prescott	Cora Leonard
October								
22 Franconia	Heleen Sweeney	78	Canada	F	M	Nurse	Henry Renwick	Annie Kelly
November								
3 Littleton	Everett Cole	65	New Hampshire	M	M	Farmer	John Cole	Beatrice McVetty
30 Haverhill	Melvin Tewksbury	66	New Hampshire	M	W	Ret. Road Agent	Ora Tewksbury	Winnie Chase
December								
3 Haverhill	Catherine Estes	79	New Hampshire	F	W	Housewife	James McVety	Elizabeth Duval
20 Hanover	Laura Kelly	67	Massachusetts	F	W	Waitress	Albert E. Farnsworth	Cora Baker

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

PHYLLIS B. SCHOFF, Town Clerk



