# **Annual Report**

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1965



# TOWN OF LANDAFF, NEW HAMPSHIRE

# ANNUAL REPORT

# OF THE TOWN OFFICERS

# YEAR ENDED DECEMBER 31, 1965

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352.07 L25 1965

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### LANDAFF TOWN OFFICERS — 1965

Moderator

Town Clerk

George F. Clement

George H. Cate

Selectmen

Harry H. Hodge

Herman L. Titus Ernest H. Odell

Highway Agent

Lewis H. Mardin, Sr.

Treasurer

Alice C. Bronson

Tax Collector

Harrison M. Heath

**Trustees of Trust Funds** 

Earl Sweet

Harry G. Titus Harrison M. Heath

**Library Trustees** 

Ruby Gray

Edna Snell

**Cemetery Trustees** 

George F. Clement

Herman Titus

Sexton

Constable

Linwood Blake

Richard O. Richards

Supervisors of the Checklist

Neil Clark

Stanley Currier L. Robert Goudie

Overseer of the Welfare Janitor of Town Hall Linwood Blake

Ernest H. Odell

Auditor

Jessie Robinson

### TOWN MEETING WARRANT

The State of New Hampshire

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

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the 8th day of March, next at eight of the clock in the evening, to act upon the following subjects:

- 1. To choose all necessary Town officers for the year ensuing.
- 2. To raise such sums of Money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
- 3. To see if the town will vote to accept state aid for T.R.A. roads, and raise and appropriate money for the same.
- 4. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes.
- 5. To see if the town will vote a discount of 2% on property taxes paid within 30 days of the date of bill.
- 6. To see if the town will vote to raise and appropriate the sum of \$53.47 for the support of the White Mountains Region Association.
- 7. To see if the town will vote to raise and appropriate \$125.00 for White Pine Blister Rust Control in 1966.
- 8. To see what the town will do in regard to the James Noyes cemetery on Jim Noyes Hill.

- 9. To see if the town will vote to raise the Highway Agents pay from \$1.35 to \$1.50 per hour and raise help from \$1.20 to \$1.35 per hour.
- 10. To see if the town will vote to establish a Capital Reserve Fund for the purchase of new Highway Equipment when needed and to transfer from Cash Surplus the net earnings of Town Truck for Hire (\$281.30) plus any additional amount voted from said surplus.
- 11. To see if the town will vote to appoint a Town History committee.
- 12. To see what the town will do with the money in the hands of the Library Trustees.
- 13. To see what the town will do in regard to paying the cost of publishing the Town Histories.
- 14. To see if the town will vote to raise and appropriate \$75.00 for the Lisbon District Nursing Association.

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

Given under our hands and seal this day of February, in the year of our Lord nineteen hundred and sixty-six.

Harry H. Hodge Ernest H. Odell Herman L. Titus Selectmen of Landaff

### BUDGET OF THE TOWN OF LANDAFF,

Estimate of the Revenue for the Year 1966 Compared with Actual Revenue for the Year 1965

SOURCES OF REVENUE	Estimated 1965	Actual 1965	Estimated 1966
From State:			
Interest and Dividends Tax	\$ 300.00	\$ 405.34	\$ 350.00
Railroad Tax	25.00	28.10	25.00
Savings Bank Tax	50.00	80.82	75.00
Reimbursement a/c State and			
Federal forest lands	200.00	210.02	200.00
National Forest Reserve		*457.10	
Reimbursement a/c Old Age Assista	nce	393.05	AL OF SELECT
From Local Sources Except Taxes	s:		
Dog Licenses	100.00	114.30	100.00
Permits and Filing Fees		58.00	50.00
Rent of Town Hall and other buildi	ngs 100.00	115.00	100.00
Motor Vehicle Permit Fees	1,500.00	1,996.52	1,700.00
Sale of Town Property		66.00	
Cash Surplus		5,438.14	
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular at \$2.00	200.00	224.00	200.00
National Bank Stock Taxes	8.00	8.00	8.00
Yield Taxes	100.00	1,416.92	100.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT			
PROPERTY TAXES	\$2,933.00	\$10,554.21	\$2,908.00
*AMT. TO BE RAISED BY PROPERTY TAXES			\$6,504.82
TOTAL REVEN	UES		\$9,412.82

<sup>\*</sup>Not included in total

### NEW HAMPSHIRE FOR THE YEAR 1966

Estimate of Expenditures for the Year 1966 Compared with The actual Expenditures for the Year 1965

A	Appropriation	ns Actual	Estimated
Purposes of Expenditures	1965	1965	1966
General Government:			
Town Officers' Salaries Town Officers' Expenses Elec. and Registration Expenses Exp. Town Hall & Other Town Bldgs	\$ 900.00 500.00 75.00 s. 600.00	\$ 877.50 515.90 42.00 429.37	\$ 900.00 550.00 200.00 500.00
Protection of Persons and Propert	tv:		
Police Department Fire Department Blister Rust Insurance	$\begin{array}{c} 25.00 \\ 300.00 \\ 125.00 \\ 650.00 \end{array}$	25.00 566.93 125.00 677.26	$\begin{array}{c} 25.00 \\ 400.00 \\ 125.00 \\ 200.00 \end{array}$
Health:			
Health Dept., Including Hospitals	25.00	25.00	25.00
Highways and Bridges:			
Town Maintenance—Summer Town Maintenance—Winter Street Lighting General Expenses of Highway Dept. Town Road Aid	$1,500.00 \\ 1,250.00 \\ 135.00 \\ 400.00 \\ 275.00$	1,406.88 816.42 143.76 172.76 274.09	$1,500.00 \\ 1,250.00 \\ 150.00 \\ 400.00 \\ 309.35$
Public Welfare:			
Town Poor Old Age Assistance	$750.00 \\ 1,200.00$	18.03 563.82	750.00 700.00
Patriotic Purposes:			
Memorial Day and Vets'. Ass'ns.	25.00	25.00	25.00
Public Service Enterprises:	100.00	100.00	100.00
Cemeteries Advertising and Regional Ass'ns.	$\frac{100.00}{38.53}$	$100.00 \\ 38.53$	$100.00 \\ 53.47$
Interest:			
On Temporary Loans	100.00		50.00
County Taxes:	900.00	1188.54	1200.00
TOTAL EXPENDITURES	\$9,873.53	\$8,031.79	\$9,412.82

# SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$35,000.00
Furniture and Equipment	1,500.00
Fire Department, Equipment	150.00
Highway Dept., Lands and Buildings	800.00
Equipment	6,500.00
Water Supply	1,000.00
Schools, Lands and Buildings	6,500.00
Equipment	1,500.00
Cemetery, Lands, Buildings and Equipment	1,000.00
mediate public cont.	

\$53,950.00

### SUMMARY INVENTORY

# Valuation of Taxable Property — 1965

Land and Buildings (	Exclusive of Property	
listed in Item 2	2)	\$577,422.00
Mill Buildings, include	ding Land & Machinery	11,000.00
Electric Plants		39,150.00
Stock in Trade		2,750.00
Cows	(385)	69,835.00
Other Neat Stock	(72)	10,005.00
Total Gross Valuatio	n before Exemptions	\$710,162.00
Less: Veterans' Exen	nptions	19,000.00
		691,162.00
Less Cattle Exemption	on	14,670.00
Net Valuation on Wh Computed	nich Tax Rate is	\$676,492.00

### AUDITOR'S REPORT

I certify that I have examined the accounts of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustees of Trust Funds, and to the best of my knowledge found them correct and properly vouched.

JESSIE ROBINSON

January 20, 1966 Landaff Town Auditor

# Assessments and Tax Rates

# **Property Taxes**

Town and School Dist.	\$581,586.00 at	\$3.20	\$ 18,610.75
Lisbon School District	94,906.00 at	.95	901.61
Bath Inventory	6,390.00 at	2.25	143.78
Total Prope	rty Taxes	_	\$ 19,656.14
National Bank Stock T	axes		8.00
Poll Taxes		_	264.00
Total Taxes	assessed for 196	35	\$ 19,928.14

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Town of Landaff BALANCE

Assets:

Cash \$10,385.28

Unredeemed Taxes:

Levy of 1964 \$86.34

Uncollected Taxes:

State Head Taxes—Levy of 1965 145.00

TOTAL ASSETS \$ 10,6'6.62

GRAND TOTAL \$ 10,616.62

 Net Surplus, December 31, 1964
 \$ 1,953.31

 Net Surplus, December 31, 1965
 5,438.14

 Increase of Surplus
 3,484.83

# **SHEET**

# December 31, 1965

# Liabilities:

Due to State:	
State Head Taxes - 1965	
Uncollected	145.00
Yield Tax - Bond & Debt. Retirement Uncollected	33.48
Due to School Districts:	
Balance of School Tax	5,000.00
TOTAL LIABILITIES	\$ 5,178.48
Excess of assets over Liabilities (Surplus)	5,438.14
GRAND TOTAL	\$ 10,616.62

# TOWN CLERK'S REPORT

20 pages record March Meeting	\$ 6.00 3.00
Recording 4 Births	2.00
Récording 4 Marriages	$\frac{2.00}{2.00}$
Recording 6 Deaths	3.00
	$\frac{3.00}{2.50}$
Making returns to State	
Making returns to other towns	2.00
Making returns for Town Report	10.00
Drawing Jury and making returns	8.00
Issuing 240 Auto Permits	120.00
	\$ 158.50
Expenses	
Postage and stationery	8.60
	\$ 8.60
Dog Licenses:	
36 dogs at \$2.00	\$ 72.00
2 dogs at 5.00	10.00
12 dogs at 2.50	30.00
1 Kennel License at 12.50	12.50
	\$ 124.50
Clerk's fee, 51 at \$ .20	10.20
Paid to Town Treasurer	\$ 114.30
240 Auto Permits	\$1,996.52
Paid Town Treasurer	\$1,996.52

Respectfully submitted,

GEORGE H. CATE, Town Clerk

# TREASURER'S REPORT

Cash balance January 1, 1965	\$	6,860.72
Harrison M. Heath, tax collector:		
Poll tax Poll tax Head tax and penalties Yield tax National Bank stock tax Interest 1964 Poll tax Head tax & penalties 1964 Redeemed tax & cost: 1963 Redeemed tax & cost: 1963 Redeemed tax & cost: Town truck hire: Trustees of Trust Funds Junkyard Permits: Revolver permits Sale Bicentennial notepaper:	$\begin{array}{c} 2,110.82 \\ 3,420.91 \\ 115.00 \\ 66.00 \\ 201.10 \\ 180.15 \\ 50.00 \\ 8.00 \\ 27.00 \end{array}$	23,134.20
Refunds:	14.48	
Total Receipts from all sources	\$	36,188.38
Less Selectmen's orders paid		25,803.10
Cash balance January 1, 1966	\$	10,385.28

# TAX COLLECTOR'S REPORT

# Summary of Warrant

# Levy of 1965 Taxes Committed to Collector — Dr.

Property Taxes	\$19,656.15	
Poll Taxes	264.00	
National Bank Stock Taxes	8.00	
TOTAL WARRANT		\$19,928.15
Yield Taxes		1,617.80
Added taxes		1,011.00
Property Taxes	19.55	
Poll Taxes	8.00	
		27.55
Interest Collected		1.78
TOTAL DEBITS		\$21,575.28
Remittances to Treasurer — (	٧	\$21,010.20
Property Taxes Poll Taxes	\$19,331.51	
National Bank Stock Taxes	224.00 8.00	
Yield Taxes	1,416.92	
Interest Collected	1,410.52	
interest Concetted	1.10	\$20,982.21
Discounts Allowed		310.59
Abatements		0.00
Property Taxes	33.60	
Poll Taxes	4.00	
	-	37.60
Uncollected Taxes as per Colle	ector's List	
Poll Taxes		44.00
Yield Taxes		200.88
TOTAL CREDITS		\$21,575.28
Summary of V	Varrant	
Property, Poll and		
Levy of 196		
· · · · · · · · · · · · · · · · · · ·		D.,,
Uncollected Taxes as of Jan. 1	., 1965 — ]	Dr.

Uncollected Taxes as of Jan. 1, 1965 — Dr. Poll Taxes 60.00

TOTAL DEBITS 60.00

# Remittances to Treasurer During Fiscal Year Ending December 31, 1965 Cr.

Poll Taxes	\$ 52.00	
		\$ 52.00
Abatements made during year		8.00
TOTAL CREDITS		\$ 60.00
		Ψ 00.00

# Summary of Warrant

State Head Tax Levy of 1965	Dr	
State Head Tax Warrant	\$785.00	
Added Head Taxes Total Penalties Collected	25.00	132.80
TOTAL DEBITS		\$811.50
Remittances to Treasurer	Cr.	
Head Taxes Penalties  Abatements Uncollected Head taxes as of Dec. 31,	\$655.00 1.50 ————————————————————————————————————	656.50 10.00 145.00
TOTAL CREDITS		\$811.50

# **Summary of Warrant**

State Head Tax Levy of 1964		Dr.
Uncollected Taxes as of Jan .1, 1965 Penalties collected during 1965	\$190.00 16.50	
TOTAL DEBITS		\$206.50
Remittance to Treasurer during 1968	5	Cr.
Head Taxes	165.00	
Penalties	16.50	181.50
Abatements during 1965		25.00
TOTAL CREDITS		\$206.50
Summary of Property Tax Redempt	ion duri	ng 1965
		Dr.
1963 Property Tax Redeemed Interest on Same	\$384.02 40.89	
		424.91
Interest on Same		424.91
Total 1964 Property Tax Redeemed	40.89 802.23	424.91 \$ 837.08
Total  1964 Property Tax Redeemed Interest Collected Total	40.89 802.23	\$ 837.08
Total  1964 Property Tax Redeemed Interest Collected Total  Total Redemption in 1965 Remittance to Treasurer	802.23 34.85	12110
Total  1964 Property Tax Redeemed Interest Collected Total  Total Redemption in 1965 Remittance to Treasurer Unredeemed Property Taxes & Interest	802.23 34.85	\$ 837.08 
Total  1964 Property Tax Redeemed Interest Collected Total  Total Redemption in 1965 Remittance to Treasurer Unredeemed Property Taxes & Interest From Date of Sale at 8% George Brummer 1964 Tax	40.89 802.23 34.85 \$ 30.98	\$ 837.08 
Total  1964 Property Tax Redeemed Interest Collected Total  Total Redemption in 1965 Remittance to Treasurer Unredeemed Property Taxes & Interest From Date of Sale at 8%	40.89 802.23 34.85	\$ 837.08 
Total  1964 Property Tax Redeemed Interest Collected Total  Total Redemption in 1965 Remittance to Treasurer Unredeemed Property Taxes & Interest From Date of Sale at 8% George Brummer 1964 Tax Robert Simpson 1964 Tax	40.89 802.23 34.85 \$ 30.98	\$ 837.08 1,261.99 1,261.99

Respectfully submitted,
HARRISON M. HEATH
Tax Collector

# Unpaid 1965 Head & Poll Taxes of December 31, 1965

Ash, Raymond & Carol	\$13.00
Bean, Bradley & Bettie	13.00
Brooks, Ruby	7.50
Henderson, Arthur	5.50
Holmes, Robert & Perl	15.00
Howland, Daniel W.	7.50
Kimber, Walter & Gladys	13.00
Knapp, Ronald & Elaine	15.00
Letourneau, John & Pauline	13.00
Lockwood, Harlan & Lillian	15.00
Moody, Joan	7.50
Marsh, Ivan & Marilyn (Extra Tax)	15.00
Richards, Greta (Paid Jan. 7, 1966)	7.50
Rollins, Warren & Barbara	15.00
Simpson, Robert & Majorie	15.00
Tardiff, David & Marion	13.00
Williams, James & Josephene	13.00

Husband is holden for his wife's Head & Poll Tax.

### Town of Landaff RECEIPTS Current Revenue: From Local Taxes: (Collected and remitted to Treas.) Property Taxes, 1965 plus Int. \$19,333.29 Poll Taxes, 1965—Regular at \$2 224.00National Bank Stock Taxes, 1965 8.00 Yield Taxes, 1965 1,416.92 State Head Taxes at \$5, 1965 656.50Plus Penalties Total Current Year's Taxes Collected and Remitted \$21,638.71 Poll Taxes, Previous Years at \$2 52.00State Head Taxes, Previous Years at \$5 165.00 Interest received on Taxes 75.74 Penalties on State Head Taxes 16.50 Tax Sales redeemed 1,186.25 From State: For Highways and Bridges For Class V Highway Maintenance 1,468.13 Interest and Dividends Tax 405.34 Railroad Tax 28.10 Savings Bank Tax 80.82 Reimbursement - State & Federal forest lands 210.02Reimbursement a/c Head Tax 10.00 National forest reserve 457.10 Reimbursement a/c Motor Vehicle Road Toll 80.50 Reimbursement a/c Old Age Assistance 393.05 Bounties 14.50Pine Blister Rust Refund .75From Local Sources, except Taxes: Dog Licenses 114.30 Business Licenses, Permits & Filing Fees 58.00 Rent of Town Property 115.00 Income from Trust Funds 180.15 Registration of Motor Vehicles 1965, Permits 1.996.52 Total Current Revenue Receipts \$28,746.48

(Continued page 21)

# Town of Landaff

# **PAYMENTS**

Current	Maintenance	Expenses:
---------	-------------	-----------

Town Officers' salaries	\$ 877.50
Town Officers' expenses	515.90
Election and registration expenses	42.00
Bank Service Charge	2.08
Expenses Town Hall and other Town Buildings	429.37
Protection of Persons and Property:	
Police Department	25.00
Fire Department, including forest fires	566.93
Blister Rust Control	125.00
Insurance	677.26
Bounties	23.50
Health Department:	25.00
Highways and Bridges:	
Class V Highway Maintenance	1,457.86
Town Road Aid	274.09
Town Maintenance	
Summer \$1,406.88	
Winter 816.42	#0.000.00
C1 1 T 1 1 '	\$2,223.30
Street Lighting	143.76
General Expenses of Highway Department	172.76
Public Welfare:	112.10
	F.C. 0.0
Old age Assistance Town Poor	563.82
	18.03
Patriotic Purposes:  Memorial Day and Veteran's Assn	s. 25.00
· · · · · · · · · · · · · · · · · · ·	is. 20.00
Public Service Enterprises: Cemeteries, including hearse hire	280.15

(Continued page 22)

# (Receipts continued)

Receipts other than Current Rever	nue:	
Refunds	14.48	
Sale of Town Property	66.00	
Bicentennial Committee	27.00	
Rent of Town Truck	473.70	
Total Receipts other than Current	Revenue	581.18
Total Receipts from all Sources		\$29,327.66
Cash on hand January 1, 1965		6,860.72
GRAND TOTAL		\$36.188.38

# (Payments continued)

# Unclassified:

Unclassified:			
Advertising and Regional	Assn.	38.53	
Collection of Head Tax		40.50	
Total Current Maint. Exp	enses		\$ 8,547.34
Outlay for New Construct	ion, Equip	ment and	
Permanent Improvement	nts:		
Expense of Town Truck	for hire	192.40	
Total Outlay F	Payments		192.40
Payments to other Govern	nmental Di	visions:	
State Head Taxes pai	id State		
Treasurer			
1965	\$576.00		
Prior Years	180.00		
		\$ 756.00	
Yield Tax Debt Reti	rement	236.15	
Taxes paid to County	у	1,188.54	
Federal Reserve Fund	I	457.10	
Payments to School 1	Districts		
1964 Tax	\$5,984.16		
1965 Tax	8,441.41		
		14,425.57	
Total Payments to other			
Governmental Div	isions -		<b>\$17,063.36</b>
Total Payments	for all Pur	poses	\$25,803.10
Cash on hand December	31, 1965		10,385.28
GRAND TO	$\Gamma$ AL		<b>\$</b> 36,188.38

### DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:	
Harrison M. Heath, Tax Collector	\$130.00
Harry G. Titus, Trustee of Trust Funds	6.00
Harry H. Hodge, Selectman	162.00
Herman L. Titus, Selectman	159.00
Ernest H. Odell, Selectman	162.00
George H. Cate, Town Clerk	158.50
Alice C. Bronson, Treasurer	50.00
Ernest H. Odell, Overseer of the Welfare	20.00
Jessie Robinson, Auditor	30.00
	\$877.50
Town Officers' Expenses:	
Postmaster, Envelopes	\$ 12.00
Edson C. Eastman Co. Inc.	28.06
Association of N. H. Assessors, Dues	5.00
Dr. Frederick A. Erb	10.00
N. H. Municiple Association, Dues '65 & '66	48.00
Genevia A. Laugher, Town Clerks Association Dues	3.00
Northern Office Supply	5.00
Anna D. Proctor, Name Transfers	.30
Merrill's Insurance Agency, Town Officers' Bonds	81.00
Ida Horner Rowell, Tax Collector Association Dues	3.00
The Courier Printing Co. Inc., Dog notice	13.08
Harrison Publishing, Town Reports, Tax bills, envelopes	238.33
Charles A. Wood, Transfers	9.10
Edna Snell, Copying Inventory	16.00
Harrison M. Heath, Collector, Postage	25.00
Ernest H. Odell, Postage & Supplies	9.43
Alice A. Bronson, Postage	1.00
George H. Cate	8.60
	@F1F 00
	\$515.90
Election and Registration:	
Neal T. Clark, Supervisor	\$ 12.00
L. Robert Goudie, Supervisor	12.00
Stanley P. Courier, Supervisor	12.00
George F. Clement, Moderotor	6.00
	2 40 00
	\$ 42.00
Police Department	
Police Department:	#OF 00
Richard O. Richards, Constable	\$25.00
Town Hall and Other Town Buildings:	
Linwood Blake, Janitor and supplies	\$106.04
Public Service of N. H., Lights	53.88
Gowing and Chamberlain, Smoke Pipe	6.00
Landaff, W.S.C.S., Reimbursement, cleaning Hall	11.67
Clark-Goudie Hardware, Supplies	17.78
Littleton Gas Co., Inc.	38.25
Leroy Septic Tank Service	20.00
Ellsworth Hubbard, Repairing Chimneys	120.80
Royce A. Haskell, Repairing Clock	6.00

Howard Blake, Labor	3.00
Neal Clark, Labor Norman Heath, Labor	13.75 4.80
Lewis Mardin, Sr., Labor	5.40
George B. Tyler, Wood	22.00
	\$429.37
Fire Department:	
Town of Lishon	\$556.93
Bradley Bean	5.00
Clarence Young	5.00
	\$566.93
Health Department:	ф500.95
•	\$95 AA
Earl Sweet, Health Officer	\$25.00
Insurance:	
Town Truck	78.68
Town Hall	403.88
Town Hall, Liability	140.50
Honor Roll	16.20
On monies in Tax Collectors hands	33.00
	\$677.26
Advertising and Regional Association:	\$38.53
Taxes Bought by Town:	
Collection of Head Taxes:	
Harrison M. Heath—5% of Collection	\$40.50
Town Road Aid:	
N. H. State Treasurer, (town share)	\$274.09
Street Lighting:	
Public Service Co. of N. H.	\$143.76
Old Age Assistance	\$563.82
Town Poor:	
Wetherbee Oil Co.	\$ 8.03
First National Stores	10.00
	\$ 18.00
Highway Maintenance—Summer:	
Lewis Mardin, Sr.	\$288.90
Norman Heath	68.40
Arthur Allbee	19.20
Richard Leavitt	4.80
Lewis Mardin, Jr.	19.20
Albert Mardin, Sr.	42.00
Harry H. Hodge	15.00
Elwood Mardin	8.40
Kenneth Bowles William McChina	94.20
William McGuire Howard Blake	$9.60 \\ 30.60$
	48.10
Jessemans' Garage Community Oil	103.96
Adolphus Bowles (mowing roadside)	16.00
Eric Davis (gravel)	18.00
THE THIS (STORY OL)	10.00

Town of Sugar Hill (truck & grader) William Presby (truck, gravel, bridge timbers) Richard Smith (truck) Waldo Peters (truck) Lewis Mardin (tractor loader) Wirthmore Store	158.70 99.85 23.60 24.00 121.75 99.56
Jack Davis (bridge timbers) Chas. Whittier (salt) Cliff. Sunoco (gasoline)	7.00 84.36 1.70
Highway Maintenance—Winter:	\$1,406.88
Lewis Mardin, Sr.	\$136.20
Norman Heath	122.96
Arthur Allbee	7.20
Howard_Blake	3.60
Daniel Howland	12.00
Community Oil (gasoline & oil)	99.30 16.26
Cliffs' Sunoco (gasoline) Harrison Heath (tractor-loader)	41.00
Cray Oil (gasoline)	50.00
Mutts (jeep plowing snow)	10.00
Richard Smith (truck)	95.40
Jack Davis (tractor-dozer)	10.00
State of N. H. (sand)	120.00
Wirthmore Stores	42.50
George Tetreault (plow exchange)	20.00
Harry H. Hodge (jeep plowing snow)	6.00
Lewis Mardin, Sr. (tractor)	24.00
Company of High-room Department	\$816.42
General Expense of Highway Department:	010000
Jesseman's Garage	\$166.26
Clark-Goudie Hardware Fred Alexander	5.50 1.00
r reu Alexander	
Class V Highway Maintenance:	\$172.76
Lewis Mardin, Sr.	\$ 60.75
Norman Heath	58.80
Richard Leavitt	44.40
Town of Sugar Hill (truck)	316.10
William Presby (truck)	260.50
Richard Smith (truck)	200.60
Waldo Peters (tractor dozer)	222.00
Lewis Mardin, Sr. (tractor loader) Eric Davis (gravel)	98.01 196.70
Effe Davis (graver)	190.70
TO	\$1,457.86
Expense of Town Truck When Hired:	
Norman Heath	\$144.90
Lewis Mardin, Sr.	8.10
Community Oil	39.40
	\$192.40

Blister Rust and Care of Trees:	\$125.00
Memorial Day:	\$25.00
Head Taxes paid to State Treasurer:	
1964 Taxes and Penalties	\$180 00
1965 Taxes and Penalties	576.00
	\$756.00
Bounties:	\$23.50
Cemeteries:	\$280.15
Bond and Debt Retirement: 1965 Yield Tax	\$236.15
County Tax:	\$1,188.54
Paid School District:	,
National Forest Reserve Fund	\$ 457.10
1964-65 Appropriation Balance	9,100.00
1965-66 Appropriation, Part of	5,325.57
	\$14,882.67

# Harry H. Hodge, Selectman of Landaff 1965

Jan.	4 Days Closing Books, Town Report	24.00
Feb.	1 Day Paying bills, Town Report	6.00
Mar.	3 Days Paying bills, Town Meeting, Inventory	18.00
Apr.	5 Days Taking Inventory, Paying bills, Blotter	30.00
May	3 Days Paying bills, Blotter	18.00
June	2½ Days Paying bills, Blotter, Yield Tax Warrant	15.00
July	1 Day Blotter, Head & Poll Tax Warrant	6.00
Aug.	2½ Days Blotter, Appropriation Inventory	15.00
Sept.	1½ Days Paying bills, Figuring Taxes	9.00
Oct.	1 Day Paying bills, Figuring Taxes	6.00
Nov.	1 Day Paying bills	6.00
Dec.	1½ Days Paying bills, Closing Books	9.00

\$162.00

# Ernest H. Odell, Selectman

Jan.	4 Days Closing Books, Report	24.00
Feb.	1 Day Paying bills, Warrant	6.00
Mar.	3 Days Town Meeting, Tax Meeting, Mailing Inventories	18.00
Apr.	5 Days Taking Inventory, Blotter	30.00
May	3 Days Paying bills, Blotter	18.00
June	2½ Days Blotter, Yield Tax Warrant	15.00
July	1 Day Head & Poll Tax Warrant	6.00
Aug.	2½ Days Blotter, Paying bills	15.00
Sept.	1½ Days Paying bills, Figuring Taxes	9.00
Oct.	1 Day Paying bills, Figuring Taxes	6.00
Nov.	1 Day Paying bills	6.00
Dec.	1½ Days Closing Books	9.00
		\$162.00

# Herman L. Titus, Selectman

Jan.	4 Days Closing Books, Town Report	24.00
Feb.	1 Day Paying bills, Town Report	6.00
Mar.	3 Days Paying bills, Town Meeting, Tax Meeting, Inventories	18.00
Apr.	5 Days Taking Inventory, Paying bills, Blotter	30.00
May	3 Days Paying bills, Blotter	18.00
June	2½ Days Paying bills, Blotter, Yield Tax Warrant	15.00
July	1 Day Blotter, Head & Poll Tax Warrant	6.00
Aug.	2½ Days Blotter, Report to Tax Commission	15.00
Sept.	1½ Days Paying bills, Figuring Taxes	9.00
Oct.	1 Day Paying bills, Figuring Taxes	6.00
Nov.	½ Day Paying bills	3.00
Dec.	1½ Days Paying bills, Closing Books	9.00
	\$	159.00

Announcement of the opening of a newly-formed mental health clinic, providing services to the residents of this area.

White Mountain Community Services, Inc.

111 Cottage Street Littleton, N. H.

### Clinic Hours:

Monday through Friday, 8:30 a.m.—4:30 p.m.

Wednesday evening 6—9 p.m.

For appointment call 444-5411, if no answer, call 444-5438

### Staff:

**Executive Director** 

Donald W. Gilpin, Psychiatric Social Worker

Receptionist-Secretary

Mrs. Pauline E. Henry

Consulting Psychiatrist

E. Haskell Schell, Jr., M.D.

Consulting Clinical Psychologist

Noel E. Paradise, PH.D.

The White Mountain Community Services is a non-profit organization formed for the purpose of providing diagnostic, counselling and consultation services to the residents of this community who are experiencing emotional problems.

REPORT OF THE TRUST FUNDS OF THE TOWN OF LANDAFF, N. H., ON DECEMBER 31, 1965

Balance of In- come on Hand at End of Year	\$00.00	5.53	41.00	44.32	35.84	62.36	24.08	31.75	16.04	14.58	62.23	33.71	10.74	53.11	8.50	3.11	4.37	28.10	2.59	8.26
Expended During Year	\$27.07	1.00	8.50	12.00	7.00	13.00	5.50	3.00	5 50	2.00	14.50	8.50	3.50	14.50	2.00	1.00	1.50	25.00	1.00	4.00
Income During Year	\$27.07	1.44	7.25	7.27	6.81	15.02	6.39	3.82	4.85	3.50	15.30	28.9	4.75	15.58	3.34	1.84	3.14	18.85	1.80	5.51
-nI to sonalad bush on Hano cone on Hano so ta Beginning of the Year	\$00.00	5.09	42.25	49.05	36.03	60.34	23.19	30.93	16.69	13.08	61.43	35.34	9.49	52.03	7.16	2.27	2.73	34.25	1.79	6.75
AMOUNT 90 PRINCIPAL	\$900.00	50.00	200.00	200.00	200.00	500.00	200.00	100.00	150.00	100.00	500.00	200.00	150.00	500.00	100.00	50.00	86.42	500.00	50.00	150.00
laqionirq 1'mA ,tnl gniward  \$481 tol	\$767.01	41.07	205.48	206.14	193.14	425.97	181.09	108.56	137.72	99.76	433.71	194.65	134 91	441.45	95.29	52.27	89.15	534.25	51.79	156.75
TRUST FUNDS PURPOSE OF CREATION	I and Calant Dund for cohools	Mobile black Claush sone of comptery lots	Mellitable Clough, care of cometery lot	Man: I Linish one of comptery lot	Mary J. Milgill, care of compensy lot	The J. Aliber, care of comptent lot	Time II Verma con of complexity lot	Louise H. Toung, care of complexity lot	Used B. Mellin, care of complexy lot	W. II. Atwood, care of cometery lot	Homel M News sere of comptery lot	David Whitcher, care of cemetery lot	Misses Julia, Harriet Glazier and	Large Clark some of comptent lot	Talle C. Clain, cale of complete lot	We wan I Titue come of comptery lot	Warrell II. Illus, care of cometery for	Mann M Cala some of competent lot	Mary IV. Gale, cale of control of the Elements of the Control of t	Doris Heath Henderson, care of cemetery lot
DATE OF CREATION	17.	Unkwn	1000	1010	1016	1016	1010	1918	1000	1000	1005	1928	1929	1001	1091	1000	1992	1999	1005	1936

108.24	100.00	8.24	3.85	2.50	9.56
106.61	100.00	6.61	3.75	2.50	7.86
105.99	100.00	5.99	3.71	2.50	7.20
111.111	100.00	11.11	3.92	2.50	12.53
53.24	20.00	3.24	1.88	1.00	4.12
213.86	200.00	13.86	7.53	7.00	14.39
110.48	100.00	10.48	3.89	2.00	12.37
164.17	150.00	14.17	5.79	2.50	17.46
108.47	100.00	8.47	3.82	2.00	10.29
51.29	50.00	1.29	1.80	1.00	2.09
175.20	150.00	25.20	6.18	4.50	26.88
164.12	150.00	14.12	5.78	4.00	15.90
229.39	200.00	29.39	8.09	7.00	30.48
53.67	50.00	3.67	1.88	1.00	4.55
2,656.17	2406.70	249.47	116.40	00.00	365.87
107.65	100.00	7.65	3.78	1.00	10.43
61.88	00.09	1.88	2.16	1.15	2.89
51.82	20.00	1.82	1.80	1.00	2.62
102.07	100.00	2.07	4.46	1.00	5.53
100.87	100.00	.87	3.54	1.00	3.41
1,500.00	1500.00		43.84	43.84	
1,000.00	1000.00				
11,886.46 \$	11,803.12	\$ 909.49	\$398.22	\$ 251.06	\$1155.65
	108.24 106.61 106.61 111.11 53.24 213.86 110.48 164.17 108.47 51.29 175.20 164.17 108.47 51.29 53.67 107.65 61.88 51.82 11,500.00 1,000.00 1,886.46 \$	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	200000000000000000000000000000000000000	8.24 6.61 1.11 1.11 1.24 1.3.86 1.29 1.29 1.29 1.29 2.5.20 1.29 2.5.20 1.29 2.47 1.29 2.47 1.29 2.47 1.29 2.47 1.29 2.47 1.29 2.47 1.29 2.50 2.65	8.24 3.82 6.61 3.75 6.61 3.75 11.11 3.92 3.24 1.88 13.86 7.53 10.48 3.89 14.17 5.79 8.47 3.82 1.29 1.80 25.20 6.18 14.12 5.78 14.12 5.78 14.13 3.84 1.89 2.07 4.46 8.99,49 \$398.22 \$2.6

# LIBRARY REPORT

The remainder of the library books have been sold.

Savings Bank Balance	<b>\$</b> 439.64
Interest	16 60
From Sale of Books	90 70
Savings Bank Total	546.94

Ruby F. Gray E. Norma Titus Edna Snell Dec. 31, 1965

### LANDAFF FOREST FIRE REPORT

# Report of the Forest Fire Warden and Dist. Chief

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

### WE MUST ALL BE CAREFUL:

- 1. To teach our children the danger in lighting matches.
- 2. To never discard lighted smoking material from a car or while walking through fields or woods.
- 3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush;
  - a. Always get a permit to burn from the warden.
  - b. Start your fire late in the day after 5:00 PM.
  - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

### FIRE RECORD FOR 1965

	Fires	Acres
STATE	887	1,255
DISTRICT	84	71.8
TOWN	0	0

# ANNUAL REPORT

# of the

# LANDAFF SCHOOL DISTRICT

# Year Ending December 31, 1965

# **DISTRICT OFFICERS**

# **School Board**

Mrs. Marjorie Poor, Chairman	Term Expires 1966
Dr. Frederick Erb	Term Expires 1967
Mrs. Jessie Robinson	Term Expires 1968

# Other District Officers

Mr. George Clement	Moderator
Mrs. Alice Bronson	Treasurer
Mrs. Janice Clement	Clerk
Mr. David Clement	Auditor
Mr. Richard Richards	Truant Officer
Mr. William Grass, Jr.	Superintendent of Schools
Mr. Harvey Harknses, Jr.	Assistant Superintendent

# Teacher

Mrs. Hildah Bedard	Grades 1–5
Mrs. Louise Clark	School Nurse

#### SCHOOL WARRANT

To the Inhabitants of the School District in the town of Landaff qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the fifteenth day of March, 1966, at 8:00 o'clock in the evening, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 6. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 7. To see if the District will authorize the School Board to dispose of the Center School.
- 8. To see if the District will authorize the School Board to deposit monies to be received from the prospective sale of the Center School in the General Fund.
- 9. To see if the District will recommend to the School Board that the Blue School be discontinued, and that all pupils be assigned to schools outside the District, and that suitable arrangements be made for transportation of these pupils.

- 10. If article 9 is not voted in the affirmative, to see what sum of money the District will raise for the repairs of the ceiling and the replacement of lights and toilets in the Blue School.
- 11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.
- 12. To transact any other business that may legally come before this meeting.

MARJORIE POOR FREDERICK ERB JESSIE ROBINSON School Board

#### **BUDGET FOR SCHOOL DISTRICT OF LANDAFF 1966-1967**

	Budget	To Close School Proposed Budget	To Keep School Open Proposed Budget
100 Administration	1965-1966	1966-1967	1966-1967
110. Salaries of Dist. Officers	\$ 169.00	\$ 169.00	\$ 169.00
135. Contracted Services	10.00	10.00	10.00
190. Other Expenses	100.00	150.00	150.00
200 Instruction			
210. Salaries of teachers	3,800.00		4,000.00
215. Textbooks	75.00		75.00
220. Library & Audiovisual Materials	10.00		25.00
230. Teaching Supplies	100.00		100.00
300 Attendance			
310. Truant Officer	5.00	5.00	5.00
400 Health Services			
410. Salaries for Health Services	95.00		95.00
490. Health Supplies	15.00		15.00
500 Transportation			
535. Contracted Transportation	2,800.00	3,000.00	2,800.00
600 Operation of Plant			
610. Salaries of Custodians	100.00		100.00
630. Supplies	25.00		25.00
640. Fuel	175.00	35.00	190.00
645. Utilities	125.00	30.00	130.00
700 Maintenance of Plant			
710. Salaries For Maintenance	25.00		25.00
766. Repairs to Buildings		75.00	75.00
790. Other Expenses	25.00		
800 Fixed Charges			
850.2 Teachers' Retirement	200.00		220.00
850.3 F. I. C. A. Teachers 855. Insurance	$100.00 \\ 85.00$	100.00	120.00 100.00
	00.00	100.00	100.00
1400 Outgoing Transfer Accounts 1477.1 Tuitions	9,750.00	15,835.00	10,475.00
1477.3 Supervisory Union Expenses	290.00	348.00	348.00
Contingency Fund		500.00	500.00
SUBTOTAL	\$18,079.00	\$20,257.00	\$19,752.00
1477.9 Title I	3,327.04	3,327.04	3,327.04
TOTAL	\$21,406.04	\$23,584.04	\$23,279.04

#### SCHOOL BOARD'S ESTIMATE 1966-1967

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1966.

Total amount required to meet School Board's budget as itemized in Columns 2 & 3 of the Budget Report.

\$23,279.04 or \$23,584.04

#### **Estimated Income of District**

Balance June 30, 1966	\$	100.00
National Forest Reserve		200.00
State Foundation Aid	;	3,914.86
Income from Trust Funds		53.74
Sweepstakes Proceeds		760.21
Title I		3,327.04

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$23,279.04 or \$23,584.04 for the school year 1966-1967.

MARJORIE POOR FREDERICK ERB JESSIE ROBINSON

School Board

#### RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$23,279.04 or \$23,584.04.

### STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1964 to June 30, 1965

#### RECEIPTS

Cash on Hand July 1, 1964	\$ 539.38	
Local Taxation: Current Appropriation	13,221.39	)
Revenue from State Sources:	10,221.00	
Foundation Aid	3,108.07	,
Sweepstakes	821.35	
Revenue from Federal Sources		
National Forest	395.22	
Revenue from Other Sources:	20.00	
Sale of Furnace	20.00	
Insurance Refund Tuition Refund	7.00 $192.06$	
Sale of Ireland School	1,500.00	
Trust Funds		\$19,831.54
Trust Funds	41.01	φ10,001.04
PAYMEN	NTS	
Orders of the School Board	19,820.04	
Cash on Hand at End of Year,	ŕ	
	ŕ	\$19,831.54
Cash on Hand at End of Year,	ŕ	
Cash on Hand at End of Year, June 30, 1965	11.50	\$19,831.54
Cash on Hand at End of Year, June 30, 1965  July 1, 1965 to Dece	11.50 mber 31, 196	\$19,831.54
Cash on Hand at End of Year, June 30, 1965  July 1, 1965 to Dece RECEIP	11.50 mber 31, 1963	\$19,831.54
Cash on Hand at End of Year, June 30, 1965  July 1, 1965 to Dece RECEIP' Cash on Hand July 1, 1965	11.50 mber 31, 1963 TS \$ 11.50	\$19,831.54
Cash on Hand at End of Year, June 30, 1965  July 1, 1965 to Dece RECEIP  Cash on Hand July 1, 1965 State Foundation Aid	11.50 mber 31, 1963 TS \$ 11.50 3,914.86	\$19,831.54
Cash on Hand at End of Year, June 30, 1965  July 1, 1965 to Dece RECEIP' Cash on Hand July 1, 1965 State Foundation Aid Current Appropriation	11.50 mber 31, 1963 TS \$ 11.50	\$19,831.54
Cash on Hand at End of Year, June 30, 1965  July 1, 1965 to Dece RECEIP' Cash on Hand July 1, 1965 State Foundation Aid Current Appropriation Balance Due on Previous	mber 31, 1965 TS \$ 11.50 3,914.86 8,441.41	\$19,831.54
Cash on Hand at End of Year, June 30, 1965  July 1, 1965 to Dece RECEIP' Cash on Hand July 1, 1965 State Foundation Aid Current Appropriation Balance Due on Previous Appropriation	mber 31, 1965 TS \$ 11.50 3,914.86 8,441.41 384.16	\$19,831.54
Cash on Hand at End of Year, June 30, 1965  July 1, 1965 to Dece RECEIP' Cash on Hand July 1, 1965 State Foundation Aid Current Appropriation Balance Due on Previous	11.50 mber 31, 1965 TS \$ 11.50 3,914.86 8,441.41 384.16 457.10	\$19,831.54
Cash on Hand at End of Year, June 30, 1965  July 1, 1965 to Dece RECEIP' Cash on Hand July 1, 1965 State Foundation Aid Current Appropriation Balance Due on Previous Appropriation National Forest Reserve	11.50 mber 31, 1965 TS \$ 11.50 3,914.86 8,441.41 384.16 457.10	\$19,831.54

Cash on Hand at December 31, 1965	7,348.99 5,899.71	\$13,248.70
-		
G I I D I		

Sweepstakes Proceeds Received January 14, 1966 \$ 760.21 Balance due from Town \$ 5,000.00 on Appropriation

#### **BALANCE SHEET**

June 30, 1965

#### ASSETS

Cash on Hand June 30, 1965 \$ 11.50 Accounts Due to District:

From Town 384.16 \$395.66

LIABILITIES

Excess of Assets Over Liabilities \$395.66 \$395.66

#### **REVISED INCOME FOR 1965-1966**

Unencumbered Balance \$ 395.66

Revenue from Local Sources:

Appropriation as determined by

Tax Commission 13,441.41

Other Revenue from Local Sources:

Trust Funds 27.07

Revenue from State Sources:

Foundation Aid 3,914.86

Revenue from Federal Sources:

National Forest Reserve 300.00

SUBTOTAL \$18,079.00

Revenue from Federal Sources:

Title I 3,327.04

TOTAL \$21,406.04

Share of Sweepstakes Proceeds

Received January, 1966 \$760.21

#### ANNUAL REPORT OF DISTRICT TREASURER

#### Fiscal Year Ending June 30, 1965

Cash on Hand July 1, 1964		\$	539.38
Received from Selectmen:			
Current Appropriation	<b>\$</b> 13,221.39		
Received from State Sources:			
Foundation Aid	3,108.07		
Sweepstakes	821.35		
Received from Federal Sources:			
Forest Reserve	395.22		
Received from Other Sources:			
Sale of Ireland School House	1,500.00		
Tuition Refund	192.06		
Insurance Refund	7.00		
Sale of Old Furnace	20.00		
Trust Funds	27.07		
Total Receipts		19	,292.16
Total Amount Available for Fisc	al Year	<b>\$1</b> 9	,831.54
Less School Board Orders Paid		19	,820.04
Balance on Hand June 30, 1965		\$	11.50
ALICE	C BRONS	ON	

#### ALICE C. BRONSON Treasurer

#### **AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1965, and find them correct in all respects.

#### DAVID CLEMENT

Auditor

### STATISTICAL TABLE 1964-1965

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of
Blue	18	13.3	.7	94.5
Lisbon Grades 6-8	8 11	10.0	.6	94.0
Lisbon Grades 9-	12 13	12.4	.3	97.3
	42	35.7	1.6	

### ROLL OF PERFECT ATTENDANCE

BLUE SCHOOL	Grade
David Poor	4
PUPILS WHO ATTENDED LISBON SPECIAL	
Marion Young	10

#### REPORT OF SUPERINTENDENT

To the School Board and Citizens of Landaff School District.

It is with pleasure that I submit my report to you as Superintendent of Schools.

During the past year (1964-1965) there were sixteen pupils enrolled in Blue School. The average membership was 13.3. Eleven pupils, grades 6 through 8, and thirteen pupils, grades 9 through 12, attended Lisbon Public School.

This school year there are thirteen pupils attending Blue School, Grades 1 through 5, at the present time. Eight pupils, grades 6 through 8, and twelve pupils, grades 9 through 12, are attending Lisbon Public School. One tuition pupil is attending Grade 3 in Lisbon with parents assuming responsibility of tuition.

Supervisory Union offices in Lisbon and Whitefield have been closed and incorporated with the Littleton office in the theater building in Littleton.

As of July 1, 1966, the final phase of joining the Lisbon, Littleton and Whitefield Union offices will be completed with Mr. Grass as superintendent and Mr. Harvey F. Harkness, Jr. as assistant. It is planned that a business manager be employed to handle the work in this area, thereby permitting the superintendent and assistant to devote more time to administration and supervision.

One year is too short a time to get to know all of the people in a district, but I have enjoyed working in Landaff School District this year and wish to express to you my appreciation for your cooperation and help.

> Respectfully submitted, WILLIAM H. GRASS, JR. Superintendent of Schools

# COMPARATIVE STATEMENT OF BUDGET AND EXPENDITURES FISCAL YEAR ENDED JUNE 30, 1965

	Budget 1964-65	Paid Out 1964-65	Unexpende Balance June 30, '6	Over-
100 Administration	1304 00	1501 05	ounc 50, 0	o diait
<ul><li>110. Salaries of District Officers</li><li>135. Contracted Services</li><li>190. Other Expenses of Admin.</li></ul>	\$ 172.00 10.00 100.00	\$ 169.00 15.00 132.55	\$ 3.00	\$ 5.00 32.55
200 Instruction				
<ul> <li>210. Salaries of teachers</li> <li>215. Textbooks</li> <li>220. Library &amp; Audiovisual</li> <li>230. Teaching Supplies</li> </ul>	3,700.00 $75.00$ $10.00$ $75.00$	3,700.00 80.00 10.42 91.81		5.00 .42 16.81
300 Attendance				
310. Truant Officer	5.00		5.00	
400 Health Services				
410. Salaries for Health Services 490. Supplies	$95.00 \\ 15.00$	86.00 8.40	$\frac{9.00}{6.60}$	
500 Transportation				
535. Contracted Transportation	2,800.00	2,800.00		
600 Operation of Plant		100.00	000.00	
610. Salaries of Custodians 630. Supplies 640. Fuel	300.00 25.00 175.00	100.00 $22.05$ $174.71$	200.00 2.95 .29	9.00
645. Utilities 700 Maintenance of Plant	125.00	128.22		3.22
710. Salaries	25.00	12.50	12.50	
710. Salaries 725. Replacement of Equipment 766. Repairs to Buildings	1,100.00	1,005.75 43.08	94.25	43.08
790. Other Expenses	25.00	21.20	3.80	
800 Fixed Charges				
850.2 Teachers' Retirement 850.3 F. I. C. A. 855. Insurance	200.00 100.00 85.00	187.22 $81.50$ $102.70$	12.78 18.50	17.70
1400 Outgoing Transfer Accounts	3			
1477.1 Tuition 1477.3 Supervisory Union Expens	es 8,000.00 231.00	9,117.50 230.43*	.57	1,117.50
1900 Miscellaneous Accounts				
1980. Payments to Trust Funds		1,500.00		1,500.00
Total	17,448.00	19,820.04 17,448.00	369.24	2,741.28 369.24
		\$ 2,372.04		\$ 2,372.04

Superintendent's salary: Benton \$87.00, Easton \$106.21, Franconia \$851.51, \*Landaff \$109.47, Lincoln-Woodstock \$3,260.69, Lisbon Special \$1,971.64, Lisbon Town \$389.33, Lyman \$263.54, Sugar Hill \$210.61, State of N. H. \$3,250.00, Total \$10,500.00.

## LANDAFF SCHOOL DISTRICT

#### **EXPENDITURES 1964-1965**

#### 100 ADMINISTRATION

100	112111111111111111111111111111111111111		
110	Salaries of District Officers		
110.		e =0.00	
	Harrison Heath, Chairman of School Board Marjorie Poor, School Board	40.00	
	Frederick Erb, School Board	40.00	
		30.00	
	Alice Bronson, Treasurer Mary Davis, Clerk	5.00	
	Stanley Currier, Moderator	4.00	
	Stanley Currier, Moderator	4.00	\$169.00
135	Contracted Services		φ100.00
100.	Jessie Robinson, Auditor	5.00	
	Marjorie Poor, 1963 Census	5.00	
	Marjorie Poor, 1964 Census	5.00	
	marjorie 1 oor, 1304 Census	5.00	15.00
190	Other Expenses of District Officers		10.00
100.	N. H. School Boards Association	10.00	
		$10.00 \\ 47.38$	
	Pike & Aldrich, legal work Harrison Publishing House, annual reports	64.75	
	Alice Bronson, postage	5.90	
	Bank Service Charges	1.22	
	Lisbon Special School District, forms	3.30	
	Lisbon Special School District, forms	0.00	132.55
200	INSTRUCTION		102.00
210	Salaries of Teachers		
210.	Hildah Bedard	2,971.20	
	Treasurer State of N.H., F.I.C.A.	134.10	
	Director of Internal Revenue	443.00	
	N. H. Teachers Retirement	151.70	
	14. 11. Teachers Methrement	101.10	3,700.00
215.	Textbooks		0,100.00
	Scott, Foresman & Co.	80.00	
	Scott, Polesman & Co.	50.00	80.00
220	Library & Audiovisual Material		00.00
<b>220.</b>	Eastern Book Co.	10.42	
	Lastern Book Co.	10.42	10.42
990	Teaching Supplies		10.42
200.		7.50	
	American Education Publications	7.50	
	F. A. Owen Publishing Co.	4.83 11.19	
	Harcourt, Brace & World	3.09	
	American Book Co. Follett Publishing Co.	5.78	
	J. L. Hammett Co.	13.12	
	Lisbon Special School District, report cards	.64	
	Scott, Foresman & Co.	45.66	
	- Cool, Toroshian & Co.	20.00	91.81

#### 400 HEALTH SERVICES

410.	Salaries for Health Services Lisbon District Nursing Association Dr. E. B. McGregor	75.00 11.00	86.00
490.	Supplies Lisbon Special School District, unicaps & form	ns 8.40	8.40
500	TRANSPORTATION		0.40
535.	Contracted Transportation		
	Clifton Dexter	2,800.00	2,800.00
600	OPERATION OF PLANT		
610.	Salaries of Custodians		
	Hildah Bedard	100.00	100.00
630.	Supplies		100.00
	Clark-Goudie Hardware	3.58	
	Warren Rollins	1.50	
	Marjorie Poor	5.45	
	The Peck Co.	11.52	22.05
640.	Heat for Buildings Wetherbee Oil Co.	28.76	22.00
	Cray Oil Co.	145.95	
CAE	Utilities		174.71
040.	N. E. Tel. & Tel. Co.	71.95	
	Public Service Co. of N.H.	56.27	
	Tubile betvice ou. of 14.11.		128.22
700	MAINTENANCE OF PLANT		
710.	Salaries		
	Esther Heath	12.50	
725	Replacement of Equipment		12.50
120.	Gowing & Chamberlin (heating system)	1,005.75	
m.c.c			1,005.75
766.	Repairs to Buildings Norman Gilbert	27.93	
	Warren Rollins	12.00	
	Wirthmore Stores	3.15	
=0.6			43.08
790.	Other Expenses		
	Scruggs Hardware	21.20	21.20
			21.20

800 FIXED CHARGES		
850.2 Teachers' Retirement	187.22	105.00
850.3 F.I.C.A., District's Share	81.50	187.22
855. Insurance		81.50
Merrill's Insurance Agency	5.00	
Franconia Insurance Agency	66.70	
Woolson & Clough Insurance Agency	31.00	102.70
ALCO OLIMOCING TRANSPIRE ACCOUNTS IN	CD + TD	102.70
1400 OUTGOING TRANSFER ACCOUNTS IN	SIAIE	
1477.1 Tuition Lisbon Special School District	9,117.50*	
Lisbon Special School District	•	9,117.50
1477.3 District Share Supervisory Union Expenses		,
Treasurer Supervisory Union #34	230.43**	230.43
1900 MISCELLANEOUS ACCOUNTS		
1980. Payments to Trust Funds		
(Sale of Ireland School House)	1,500.00	1,500.00
		1,500.00
TOTAL EXPENDITURES	\$1	9,820.04
*Received from Lisbon Special School District Refund on Tuition \$192.06		
Actual cost of tuition for 64-65 \$8,925.44		
**Landaff's share of Superintendent's salary	\$109.47	

#### SCHOOL CALENDAR — 1966-1967

School Opens—Wednesday, September 7, 1966

NHEA Meeting-Friday, October 21, 1966

School Closes-Friday, October 28, 1966

Veterans' Day-Friday, November 11, 1966

Thanksgiving Recess—Thursday, Friday, November 24-25, 1966

School Closes—Christmas Recess, December 22, 1966

School Re-opens—Tuesday, January 3, 1967

School Closes—Friday, January 20, 1967

School Closes—Winter Recess, Friday, February 24, 1967

School Re-opens-Monday, March 6, 1967

Good Friday, Friday, March 24, 1967

School Closes—Thursday, Friday, April 20-21, 1967

Memorial Day-Tuesday, May 30, 1967

School Closes for the year—Friday, June 16, 1967

#### PROGRAM OF THE WHITE MOUNTAINS REGION

#### ASSOCIATION 1965 (28th year)

Printed and distributed over 180,000 folders and booklets promoting the White Mountains Region.

Received 6,987 inquiries in the office which were answered promptly with a kit of folders or by personal letters.

Sent over 22,471 letters and 38,317 individual folders by mail. The balance were distributed by freight or by automobile.

Wrote 25 news releases for use in the local media and four news letters to our members. Wrote one article for N. H. Profiles on "Industrial Conway" and helped prepare other articles for use outside of the region.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. George Clement of Lisbon the "Outstanding Farm Wife of the year."

Have sent a weekly bulletin of lodging inquiries to member innkeepers who subscribed for them and a monthly real estate bulletin to the member real estate dealers.

Sent out a packet of ski area and lodging folders in response to inquiries on skiing.

Presently we are revising our White Mountains Map which lists nearly 200 points of interest in our region, which was designed to keep the tourists with us a little longer. Information booth people tell us it is very popular with tourists. The new edition will be printed this winter.

Worked in cooperation and attended meetings with the White Mountains Recreation Association, Coos County Rural Areas Development Committee, Coos County Planning Committee, Carroll County Rural Areas Development Committee, N. H. Ski Areas Operators Association, White Mountains Region Industrial Council, the Coos, Carroll and Grafton Counties Community Action Program. The association with these many groups has been mutually helpful in developing new projects and programs in the north country.

Respectfully submitted, John P. Wilson Executive Secretary Lancaster, New Hampshire

. — 1965	Occupation Name of Parents of Person by Whom Married	George H. Cate  Muth A. Edmands  Secretary  Myrtle M. Beane  Clergyman  Lisbon, N. H.	21 Air Force Cassie Hamond Sassie Hamond Clergyman Clergyman Marjonie E. Frizzell Lisbon, N. H.	20 Air Force Marjorie Eastman Dwight S. Haines 19 Secretary Jessie Croall Lisbon, N. H.	20 Laborer Ida A. Herbert Herbert F. Mann 22 Shoe Worker Maurice Paradis Roman Catholic Prie
MARRIAGES — 1965	Residence of Rech	Landaff, N. H. 36 Landaff, N. H. 29	Tahlequah, Okla. 2. Landaff, N. H. 2	Lisbon, N. H. 20 Landaff, N. H. 19	
	Name and Surname of Groom and Bride	Lloyd Dennis Cate I Anita Sara Butson	Scottie Columbus Greene Sylvia May Odell	Dale Richard Smith Jeanie Robinson	Russell Hermon Tetreault Landaff, N. H. Jeanette Ellen Paradis Littleton, N. H
	Date and Place of Marriage	April 7, 1965 Landaff, N. H.	May 15, 1965 Lisbon, N. H.	Sept. 18, 1965 Lisbon, N. H.	Nov. 6, 1965 Littleton, N. H.

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				BIRTHS — 1965	1965			
Date of Birth and Name of Child (if any)	Sex	No. of Child	Name of Father	Wa	Maiden Name of Mother	ame T	Birthplace of Father	Birthplace of Mother
March 4, 1965 David Adam Letourneau	M	5 John F. Letourneau	Leton		line Id	Pauline Ida Prech	Swanton, Vt.	Springfield, Vt.
Kevin Bruce Lord	M	4 William W. Lord	W. Le		rel S. T	Lorrel S. Tetreault	Woodsville, N. H.	Kingston, N. Y.
Nicholas Lloyd Cate	M	1 Lloyd D. Cate	). Cate		Anita S. Butson	utson	Woodsville, N. H.	Littleton, N.H.
Aug. 10, 1965 Cora Mae Locke	H	3 Donald E. Locke	E. Loc		bara A.	Barbara A. Chase	Monroe, N. H.	Woodsville, N.H.
				DEATHS —	- 1965	65		
		Name		Place			Name	Name
Place of Death		of Deceased	Age	of Birth	xəS	Occupation	of Father	of Mother
Jan. 20, 1965 Rye, N. H.	Gra	Grace G. Gordon	83	Mattapoisett, Mass. FW Housewife	FW	Housewife	Horace G. Glynn	Roselind Roundy
Jan. 23, 1965 Woodsville, N. H.	Fra	Frank W. Kentfield	98	Littleton, N. H.	MD	Millwork	Daniel Kentfield	Anna Varnell
Aug. 7, 1965 Sugar Hill, N. H.	Star	Stanley Aleck Boutin	29	Landaff, N. H.	MS	Gardening	Augustine Boutin	Clara Kidder
Landaff, N. H.	Fre	Fred M. Cross	29	Groton, N. H.	MM	Engineer	Lester Cross	Addia Getchell
Lisbon, N. H.	Nel	Nellie Spooner Glines	88	Bethlehem, N. H.	FW	Housewife	Byron Spooner	Katherine Strain





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