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1971

# ANNUAL REPORT



Town of Plainfield, New Hampshire

University of New Hampshire Library

PLAINFIELD WEATHER 1971
Observations by John F. McNamara at Meriden Village

Month	Average Daily Temp.	Snowfall Inches	Precip- itation Inches	Degree Days	High Temp.	Low Temp.
		000	1.7011	1601	42	20
Jan.	10.	22"	1.70"	1691	42	-28
Feb.	21.4	17"	2.85"	1219	46	-30
Mar.	26.4	38"	3.40"	1174	55	-04
Apr.	38.3	13"	1.71"	802	63	12
May	52.2	. 0	3.55"	373	88	30
June	60.8	0	2.25"	118	90	32
July	65	0	4.63"	. 0	86	40
Aug.	64	0	3.42"	0	89	36
Sept.	61.8	0	2.24"	141	84	31
Oct.	54.9	0	2.21"	347	76	. 28
Nov.	30.0	27"	4.24"	968	57	06
Dec.	23.8	22"	2.88"	1277	47	-12
Year	42.4	137"	35.08"	8110	90	-30
Normal Departure	45.1	92"	45.0 "	7353		
From Norm.	-2.7	+45"	-9.2"	+757		

#### PLAINFIELD REPORT HONORED BY UNH

DURHAM — The Town of Plainfield has been honored by the University of New Hampshire Public Administration Service for its town report.

Plainfield's 1969 report won first place in competition among towns of similar size. The reports were judged on the basis of clarity, editing, typography and the extent to which they informed the public about town business and prudential affairs.

The Plainfield report was compiled by town officers and composition and printing were handled by the Hanover firm of Roger E. Burt, Lithographers.

Please bring this report to the School District and Town Meetings

#### 1971 ANNUAL REPORT

of

THE OFFICERS AND SELECTMEN AND
OTHER TOWN OFFICERS AND THE SCHOOL DISTRICT
for the

TOWN of PLAINFIELD, NEW HAMPSHIRE

ROGER E. BURT, PRINTING
Hanover, New Hampshire



## Vernon A. Hood 1914-1971

The Town of Plainfield lost one of its most devoted and faithful servants with the death of Vernon A. Hood in 1971. Mr. Hood had served Plainfield in many capacities as both private citizen and public official. His service to the town began at an early age and continued to the day of his death.

Mr. Hood will long be remembered by those who knew him and worked with him. The work that he accomplished will endure long after the passing of his many neighbors and friends.

He was first elected to public office at the age of 23. Over the years he held the offices of tax collector, trustee of trust funds, sexton, Constitutional Convention delegate, precinct moderator, representative to the General Court, historical committeeman, overseer of welfare, supervisor of the checklist and selectman. He held the office of selectman for a longer period than any person in the history of Plainfield.

Vernon Hood compiled a priceless collection of maps, historical tracts and papers which now serve as the strongest link the town has with its past. His maps of the real estate in the town are now the basis of the town's tax assessing system and provide valuable information for property owners new and old.

#### **CONTENTS**

Table of Town Officers	3-4
Town Meeting Warrant	4-6
Town Budget	7-8
Minutes of 1971 Town Meeting	8-12
Reports of Officers, Boards	12-17
Town Financial Report	.18-40
Comparative Statement	40
Report of Trustees of Trust Funds	
Library Trustees Reports	. 42-44
Report of Recreation Commission	. 45-46
Water District Meeting Warrant	. 46-47
Water District Budget	47-48
Water District Report	. 48-50
Table of School District Officers	51
School District Meeting Warrant	.52-53
School District Budget	. 53-55
Minutes of 1971 District Meeting	. 55-56
School District Financial Report	. 56-64
Reports of District Officers, Staff	.64-68
Enrollment, Graduation Tables	69-70
Table of Tuition Students	. 70-71
School District Calendar	72
Vital Statistics	. 72-75

**Drawings** of familiar Plainfield scenes in this report are by artist John Tonseth.

#### TOWN OFFICERS

MODERATOR	Marion J. Creeger	
TOWN CLERK	Howard Zea	1070
SELECTMEN	Stephen H. Taylor Louis H. Houser	1972 1973
	David R. Stone	1974
TREASURER	Fred Sweet	
TAX COLLECTOR	Dorothy T. McNamara	
TRUSTEES OF TRUST FUNDS	Arthur W. Quimby	1972
	Basil D. McNamara	1973
	Howard Zea	1974
AUDITORS	John F. McNamara Herman D. Rogers	1972 1973
TRUSTEES OF PHILIP READ	Lucia Read Bryant	1972
MEMORIAL LIBRARY	Kate Gauthier	1973
	Sally Dinan	1974
TRUSTEES OF MERIDEN	Gretchen S. Taylor	1972
PUBLIC LIBRARY	Catherine L. Jones Mason E. Ellison	1973 1974
SUPERVISORS OF CHECKLIST	Alden L. Berry	1972
SULERVISORS OF CHECKLIST	Sylvia J. Clark	1974
	David W. Stockwell	1976
HIGHWAY AGENT	Francis W. Sullivan	
DEPUTY TOWN CLERK	Edward S. Rohrbach	
DEPUTY TOWN TREASURER	Marjorie Spalding	Trial Walter T.
REPRESENTATIVE	Sara M. Townsend	
BALLOT CLERKS	Margaret Meyette	
	Alice J. Jordan Anita Barrett	
	John F. McNamara	
FENCE VIEWERS	Nelson Green	
	Stephen F. Kimball	
HEALTH OFFICER	Douglas C. Grearson Jr.	
OVERSEER OF WELFARE	David R. Stone	
DIRECTOR CIVIL DEFENSE PLANNING BOARD	Ellsworth G. Sawyer Jr. T. Paul Amidon	1073
PLANNING BUARD	Kinsley H. Walker	1972 1973
	John L. Meyette	1974
	Wallace G. Pickering	1975
TOWNS DO A DO A DAY OF A DAY O	Louis H. Houser	ex officio
ZONING BOARD OF ADJUSTMENT	Theodore H. Burgess Ira P. Townsend	1972 1973
	David W. Stockwell	1974
	H. Fenton Smith	1975
	Joseph C. Meyette	1976
CONSERVATION COMMISSION	Lester W. Claflin Kenneth R. Tashro	1972 1972
	Arthur W. Quimby	1973
	Stephen A. Beaupre	1974
	Sally Dinan	1974
RECREATION COMMISSION	William T. McNamara	1972
	Doris LeVarn W. Robert Folev	1972 1973
	Jeannette Tibbitts	1973
	Ann G. Grobe	1974
FINANCE COMMITTEE	Ira P. Townsend, Chairman	
	H. Fenton Smith	

#### CONSTABLES

DOG OFFICER FOREST FIRE WARDEN DEPUTY FOREST FIRE WARDENS Hazel H. McNamara Vera H. MacLeay Donald C. Berwick Douglas C. Grearson Jr. Joseph C. Meyette Harold A. Pringle James B. Pringle Robert J. Orr John L. Meyette Ralph K. Jordan Francis W. Sullivan Ira. P. Townsend Hans E. Nicolaisen John C. Morse G. Gardiner MacLeay John Conly Jr.

## WARRANT THE STATE OF NEW HAMPSHIRE

#### SULLIVAN, SS.

#### **TOWN OF PLAINFIELD**

To the inhabitants of the Town of Plainfield in the County of Sullivan in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Meriden Village Town Hall in said Plainfield on Tuesday, the seventh day of March next, at ten O'clock in the forenoon to act upon the following subjects:

Article I: To choose by ballot one Selectman for three years, a Tax Collector for one year, one Trustee of Trust Funds for three years, one Auditor for two years, two Library Trustees for three years, and any other necessary town officers.

Article II: To take by ballot the sense of the qualified voters as to whether or not the various amendments to the constitution proposed by the 1971 session of the General Court shall be approved.

Article III: To determine by ballot what action the Town shall take with respect to the following question:

"Shall the Snow Traveling Vehicle Ordinance as proposed by the Selectmen be adopted for this Town?"

Article IV: To determine by ballot what action the Town shall take with respect to the following question:

"Shall the Tax Collector be elected for a three-year term commencing at the next regular Town Meeting?"

The polls shall remain open from ten of the clock in the forenoon until six of the clock in the afternoon for voting on Articles I through IV.

You are further notified to meet at the Meriden Village Town Hall in said Plainfield on Saturday, the eleventh day of March next, at two of the clock in the afternoon, to act upon the following subjects;

Article V: To raise and appropriate such sums of money as may be necessary to defray town charges for the 1972 fiscal year.

Town Officers Salaries
 Town Officers Expenses
 Election and Registration
 5,000
 4,000
 1,000

	GRAND TOTAL	\$116.545
36.	Vault Construction	1,500
35.	Principal of Debt (Long-Term Notes)	15,250
34.	Interest on Long-Term Notes	525
33.	Interest on Temporary Loans	3,000
32.	Region Association	75
31.	Airport	450
30.	Cemeteries	600
29.	Conservation	1,000
28.	Recreation	2,000
27.	Memorial Day	75
26.	Old Age Assistance	500
25.	Town Poor	2,500
24.	Libraries	4,970
23.	Fuel and Oil Expense	2,500
22.	Machine Expense	\$ 2,000
21.	Truck and Plow Expense	5,000
20.	Town Road Aid	1,500
19.	General Expense of Highway Dept.	5,500
18.	Street Lighting	1,800
17.	Winter Maintenance	20,000
16.	Summer Maintenance	17,000
15.	Town Dump	1,500
14.	Vital Statistics	50
13.	Health Dept, inc. amb'ce	1,500
12.	Damages and Legal Expense	1,700
11.	Planning and Zoning, inc. UVDC	2,000
10.	Insurance, inc. Blue Cross	4,000
9.	Blister Rust Control	150
8.	Fire Departments	1,600
7.	Police Department	2,000
6.	Social Security	2,200
5.	Reappraisal	600

Article VI: To see if the Town will vote to raise and appropriate a sum of money to purchase a new pickup truck for the Highway Department and to authorize the Selectmen to trade or sell the pickup truck now owned by the Town.

Article VII: To see what action the Town will take with respect to the reports of town officers.

Article VIII: To see if the Town will vote to authorize the Selectmen to borrow moeny in anticipation of taxes.

Article IX: To see if the Town will vote to instruct the Moderator to appoint a Finance Committee of six persons, one of whom shall be designated as chairman, to advise and consult with the Selectmen and other town officers in the financial affairs of the town.

Article X: To see if the Town will vote to raise and appropriate a sum of money to defray the expense of hiring professional services to assist the Planning Board in revising and updating the Town Building Construction and Zoning Ordinance.

Article XI: To see what action the Town will take with regard to adopting a "pay-as-you-go" system of property tax collection with semi-annual billing, beginning in 1973.

Article XII: To see if the Town will vote to designate Colby Hill Road from Mill Bridge westerly to its junction with Columbus Jordon Road, and River Road from Ferry Hill Road northerly to State Route 12-A, as Scenic Roads as provided in the 1971 Scenic Roads Statute (RSA 253-13).

Article XIII: To see what action the Town will take with regard to allowing discounts for early payment of property taxes.

Article XIV: To see if the Town will vote to authorize the Selectmen to make application for such State and Federal Funds as may be available to improve and reorganize the Town Police Department.

Article XV: To see if the Town will vote to increase the charge for licensing dogs by \$1.00 (one dollar) beginning in 1973, as provided in RSA 446:39, with revenue from the increased charge to be used to defray the cost of impounding stray dogs.

Article XVI: To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Collector's deeds.

Article XVIII: To see if the Town will vote to raise and appropriate a sum of money to redecorate the interior of the Plainfield Plain Town Hall. (By request).

Article XVIII: To see if the Town will vote to adopt the following resolution:

"Resolution to the Congress of the United States from the voters of the Town of Plainfield.

"The President of the United States claims that he is winding down the war in Vietnam. Therefore military spending should be reduced to the pre-Vietnam war level of 40 billion dollars rather than the present 72 billion dollars a year. The 32 billion dollars saved should be spent for social and human resources." (By Petition.)

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

Given under our hands and seals this 10th day of February in the Year of our Lord Nineteen Hundred Seventy-Two.

STEPHEN H. TAYLOR (L.S.) LOUIS H. HOUSER (L.S.) DAVID R. STONE (L.S.)

Selectmen of Plainfield

A true copy — Attest:

STEPHEN H. TAYLOR (L.S.)
LOUIS H. HOUSER (L.S.)
DAVID R. STONE (L.S.)

Selectmen of Plainfield



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

Estimates of Revenue and Expenditures for Ensuing Year January 1, 1972 to December 31, 1972 Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, January 1, 1971 to December 31, 1971

SOURCES OF REVENUE	Estimated Revenue 1971	Actual Revenue 1971	Estimated Revenue 1972
FROM STATE:			
Interest and Dividends Tax	\$ 20,000.00	\$ 20,437.28	\$ 20,000.00
Savings Bank Tax	600.00	679.06	650.00
Highway Subsidy		9,009.69	18,000.00
Meals and Rooms Tax	5,500.00	6,001.55	6,000.00
FROM LOCAL SOURCES EXCEPT	TAXES:		
Dog Licenses	600.00	827.00	800.00
Permits, Filing Fees	50.00	162.00	150.00
Rent of Halls	100.00	75.00	50.00
Interest on Taxes, Deposits	1,700.00	2,239.37	2,000.00
Motor Vehicle Permits	17,000.00	18,226.06	17,000.00
FROM ISSUE OF NOTES:			
Reappraisal		6,500.00	
New Equipment		16,000.00	
BUSINESS PROFITS TAX			
Town sare only	1,200.00	1,200.00	1,250.00
FROM LOCAL TAXES OTHER TH	IAN PROPERTY T		
Resident Taxes retained	950.00	3,096.50	3,000.00
National Bank Stock Tax	36.00	36.00	36.00
Yield Tax	1,200.00	535.00	900.00
TOTAL REVENUE FROM ALL SO			
EXCEPT PROPERTY TAXES	48,936.00	85,024.51	69,836.00
AMOUNT TO BE RAISED BY			
PROPERTY TAXES	55,684.00		46,709.00
TOTAL REVENUES			\$116,545.00
PURPOSES OF EXPENDITURES	Appropriations 1971	Actual Expenditures 1971	Estimated Expenditures 1972
CENEDAL COVERNMENT.			
GENERAL GOVERNMENT: Town Officers' Salaries	0 4 (00 00	0 5 5 6 0 0 0	A 5000.00
Town Officers' Expenses	\$ 4,600.00	\$ 5,569.88	\$ 5,000.00
Election and Registration	3,500.00	4,618.44	4,000.00
Town Buildings	950.00	681.33	1,000.00
Reappraisal	800.00	1,383.93	1,500.00
Social Security	3,000.00	10,647.48	600.00
PROTECTION OF PERSONS & PR	2,200.00	1,899.94	2,200.00
Police Department		1 575 24	2,000,00
Fire Departments	2,100.00	1,575.24	2,000.00
Blister Rust	1,600.00 150.00	974.10	1,600.00
Insurance, inc. Blue Cross		150.00	150.00
Planning & Zoning, inc. PDC	4,000.00 2,200.00	3,540.02 1,324.05	4,000.00
Laming & Zoning, inc. PDC	4.200.00	1.524.05	2,000.00
Damages & Legal Expenses	1,700.00	1,171.00	1,700.0

HEALTH:			
Health Dept. inc. ambulance	1,500.00	1,466.70	1,500.00
Vital Statistics	50.00	30.50	50.00
Town Dump	1,400.00	1,624.62	1,500.00
HIGHWAYS AND BRIDGES:			
Summer Maintenance	17,000.00	18,021.78	17,000.00
Winter Maintenance	17,000.00	17,229.36	20,000.00
Street Lighting	1,550.00	1,755.06	1,800.00
General Expense	5,500.00	5,431.18	5,500.00
Town Road Aid	1,500.00	12,449.87	1,500.00
Trucks & Plows	5,000.00	4,975.22	5,000.00
Machine Expense	2,000.00	1,176.95	2,000.00
Fuel & Lub.	2,500.00	3,190.07	2,500.00
LIBRARIES:			
Town Share	3,795.00	3,857.48	4,970.00
PUBLIC WELFARE:			
Town Poor	2,500.00	1,634.11	2,500.00
Old Age Assistance	1,000.00	135.00	500.00
PATRIOTIC PURPOSES:			
Memorial Day	75.00	47.20	75.00
RECREATION:	2,000.00	2,028.42	2,000.00
PUBLIC SERVICE ENTERPRISES:			
Conservation	1,000.00	1,500.00	1,000.00
Cemeteries	600.00	2,823.21	600.00
Airport	350.00	350.00	450.00
Region Association	100.00	75.00	75.00
INTEREST:			
On Temporary Loans	2,700.00	2,780.73	3,000.00
On Long Term Notes	150.00	169.27	525.00
PRINCIPAL OF DEBT:			
Long Term Notes	5,000.00	5,000.00	15,250.00
OUTLAYS FOR NEW CONSTRUC			
Construction – Vault	1,500.00	1,850.00	1,500.00
New Equipment	9,500.00	25,370.00	
DEFICIT OF PREVIOUS YEAR:	4,000.00	4,000.00	
TOTAL APPROPRIATIONS	\$116,070.00		\$116.545.00

#### TOWN MEETING March 9, 1971 Plainfield, N.H.

At a legal meeting of the Inhabitants of the Town of Plainfield, in the County of Sullivan in said State, qualified to vote in Town affairs, holden at the Town Hall on Plainfield Plain in said Town, on Tuesday, March 9, 1971, the business of the day was disposed of in the following manner.

The meeting was called to order by the Moderator, Marion J. Creeger. Prayer was offered by the Rev. Miss Hazel Roper of the Community Baptist Church of Plainfield.

The Warrant was read through Article I.

All requirements of the law having been met, the ballot was declared open.

Article I:

Town Clerk for three years

Howard Zea Gordon Wilder had 129 votes 1 vote

Howard Zea was declared elected.

#### Selectman for three years

David R. Stone Vernon A. Hood John Meyette Raymont Gauthie	r David R. Stone was declared elected,	had 124 votes 2 votes 1 vote 1 vote
	Treasurer for three years	
Fred Sweet	Fred Sweet was declared elected.	had 129 votes
	Tax Collector for one year	
Dorothy T. McNar	nara Dorothy T. McNamara was declared elected.	had 130 votes
Hannan D. Danasa	Auditor for two years	had 126 votes
Herman D. Rogers	Herman D. Rogers was declared elected.	nad 126 votes
Mason B. Ellison	Library Trustee for three years, East part of Town	had 126 votes
Donna Beaupre	Mason B. Ellison was declared elected.	1 vote
Sally A. Dinan Peter Berry Sylvia Gray Glenn Small Anita Barrett	Library Trustee for three years, West part of Town  Sally A. Dinan was declared elected	had 121 votes 1 vote 1 vote 1 vote 1 vote 1 vote
	Trustee of Trust Funds for three years	
Howard Zea Ira Townsend	Howard Zea was declared elected.	had 130 votes 1 vote

Number on Check List 632

Number of ballots cast 132

Then David R. Stone and Howard Zea were sworn into the offices to which they had been elected.

Pursuant to the warning of the Meeting, the Meeting was again called to order by the Moderator on Saturday, the thirteen th day of March, at two o'clock in the afternoon.

The Warrant was read, Article II through Article XIII.

Article II: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the Selectmen be instructed and authorized to borrow money in anticipation of taxes. It was voted in the afirmative and it was so declared.

Article III: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the Town raise and appropriate the sum of \$104,620.00 to defray Town charges for the 1971 fiscal year. The following amendment was offered and it was moved and seconded. Moved that Town Officers Salaries

be changed to read \$4,600.00 (item No. 1) and Legal Expense and Damages figure be changed to read \$1,700.00 (item No. 12). It was voted in the affirmative that the motion be adopted. The resolution, as amended, was voted in the affirmative and it was so declared, thereby raising the following:

#### Item No.

1.	Town Officers Salaries	\$ 4,600
2.	Town Officers Expense	3,500
3.	Election and Registration	1,000
4.	Town Buildings	800
5.	Reappraisal Expense	3,000
6.	Social Security	2,200
7.	Police Department	2,100
8.	Fire Department	1,600
9.	Blister Rust Control	150
10.	Insurance, inc. Blue Cross	4,000
11.	Planning and Zoning, inc. U.V.P.D.C.	2,200
12.	Damages and Legal Expense	1,700
13.	Health Department, inc. Ambulance	1,500
14.	Vital Statistics	50
15.	Town Dump	1,400
16.	Summer Maintenance	17,000
17.	Winter Maintenance	17,000
18.	Street Lighting	1,550
19.	General Expense	5,500
20.	Truck and Plow Expense	5,000
21.	Machine Expense	2,000
22.	Fuel and Oil Expense	2,500
23.	Town Road Aid	1,500
24.	Libraries	3,795
25.	Town Poor	2,500
26.	Old Age Assistance	1,000
27.	Memorial Day	75
28.	Conservation Fund	1,000
29.	Cemeteries Expense	600
30.	Airport	350
31.	Region Association	100
32.	Interest	2,850
33.	Vault Project	1,500
34.	Bridge Note	5,000
35.	Deficit Repayment	4,000
		\$104 620

\$104,620

Article IV: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the Town authorize and instruct the Selectmen to purchase a new Highway Department loader with plowing equipment and that the sum of \$29,500.00 be raised and appropriated for said purpose, with \$9,500.00 of the said \$29,500.00 sum to be raised by taxation in 1971, and the balance to be raised by issuance of notes in the name of the Town, with the said notes to be retired one each year beginning in 1972, and, further, that the Town authorize and instruct the Selectmen to sell or trade the 1961 loader and 1964 dump truck now owned by the Town and apply the proceeds of such sale or trade toward the purchase of the said new loader.

It was voted in the affirmative, and it was so declared.

Article V: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the Town accept the reports of Town Officers as

printed in the 1970 Town Report, subject to corrections, and that a corrected copy be placed on file with the Town Clerk.

It was voted in the affirmative, and it was so declared.

Article VI: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the Moderator be instructed to appoint a Finance Committee of six persons, one of whom shall be designated as Chairman, to advise and consult with the Selectmen and other Town officers in the financial affairs of the Town.

It was voted in the affirmative and it was so declared.

Article VII: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the Selectmen be authorized to dispose of property acquired by collector's deeds.

It was voted in the affirmative and it was so declared.

Article VIII: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the Town instruct the Tax Collector to allow a four per cent discount on 1971 property taxes which are paid on or before June 30 in an amount equivalent to 80 per cent of the previous year's total tax and further, that the Tax Collector be instructed to allow a two per cent discount on all property taxes paid with 15 days following the day the Tax Warrant is committed to the Tax Collector and further, that no taxpayer be granted a discount of greater than four per cent on any tax bill.

It was voted in the affirmative and it was so declared.

Article IX: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the Town discontinue, subject to gates and bars, that portion of Peterson Road beginning at the Clay Brook culvert west of Plainfield Plain and thence leading westerly to its intersection with Freeman Road.

It was moved and seconded that Article IX be indefinitely postponed. A standing vote was taken – Yes 39 No 75, and the motion to postpone was defeated.

It was moved and seconded that the resolution be amended by inserting the words "100 feet west of" between the words "beginning" and "the Clay Brook culvert".

It was voted in the affirmative.

The resolution, as amended, was then voted upon. Resolved: That the Town discontinue, subject to gates and bars, that portion of Peterson Road beginning 100 feet west of the Clay Brook culvert west of Plainfield Plain and thence leading westerly to its intersection with Freeman Road.

It was voted in the affirmative and it was so declared.

Article X: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the Town raise and appropriate the sum of \$2,000.00 to support recreation activities in the Town, the said sum to be expended by the Recreation Commission in accordance with R.S.A., Chapter 31, Section 45-50A.

It was voted in the affirmative and it was so declared.

Article XI: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the Town endorse Upper Valley Health Care and its efforts to improved the delivery of primary health service to people of the Upper Valley, and, further, that the Moderator be instructed and authorized to appoint two residents of Plainfield to represent the Town on the Executive Committee of Upper Valley Health Care.

It was voted in the affirmative and it was so declared.

Article XII: The following resolution was offered and it was moved and seconded that it be adopted. Resolved: That the Town authorize and instruct the Selectmen to draw up and adopt after a public hearing an ordinance to control the operation of snowmobiles and all-terrain vehicles within the Town.

It was moved and seconded that the resolution be amended by striking out the word "adopt" and substitute the word "propose".

The motion for amending was voted in the affirmative.

The resolution, as amended, was then voted upon and is as follows: Resolved: That the Town authorize and instruct the Selectmen to draw up and propose after a public hearing an ordinace to control the operation of snowmoviles and all-terrain vehicles within the Town.

Voting by standing.

Yes 75

No

51

Article XIII: Selectman Stephen H. Taylor stated that he wished to pay tribute to a man who saved the Town a large sum of money. The lot map, drawn up by Mr. Vernon A. Hood, former Collector and Selectman, has been a great aid to the State assessors in their re-appraisal and it has relieved them of the necessity of drawing up such a map. It was moved and seconded that the Town extend a vote of gratitude to Mr. Hood for this service to the Town.

It was voted unanimously in the affirmative.

There being no further business the meeting was voted adjourned.

Howard Zea Town Clerk, Plainfield, N.H.

#### REPORT OF THE SELECTMEN

The year 1971 was one of continued progress in a wide variety of areas for the Town of Plainfield. A number of significant accomplishments marked the town's business during the year, and increased efficiency and service resulting from these accomplishments should help the town in the years to come.

Here are some of the highlights of the year:

FINANCES: The town in 1971 wiped out its balance sheet deficit, finishing the year with a small surplus. This is the first time in quite a number of years the town was in the black at the end of the fiscal year. The deficit was wiped out through a combination of factors, including a modest surplus in appropriations, greater than expected revenues and a balance in the town's overlay computation after allowances for discounts and abatements.

Cleaning up the deficit is significant, for it reduces the amount the town must borrow each year in anticipation of taxes, and it reflects favorably the town's overall financial condition and management of fiscal affairs by the voters and town officers.

Inflationary pressures continued to hit the town hard, although the wage and price freeze imposed in August significantly reduced the inflationary impact over the latter part of the year. Nonetheless, such areas as postal costs and expenses for equipment parts and repairs showed marked increases in 1971 which reduced the value of the tax dollar.

Work was completed on the reappraisal of property by the State Tax Commission in time for the new valuations to be used for figuring the tax rate. The reappraisal resulted in the tax rate being cut approximately in half, even though overall the tax burden increased by some 16 per cent.

The reappraisal was satisfactory to the great majority of taxpayers, with only about 35 appeals being entered. At year's end these appeals were still being processed by the Tax Commission and in a few cases changes had been made in valuations. But the reappraisal has put the entire town on an even footing, essential to preserving public confidence in the property tax system at the local level.

Plainfield in 1971 "computerized" the bookkeeping of its tax assessing, with long term savings to the taxpayers assured. Both resident and property tax accounts were recorded on a computer memory bank, and from now on only the changes from year to year must be posted. The computer is able to handle all computing and billing functions previously done by hand by the selectmen and tax collector. Where previously it took three weeks to get tax

bills out once the rate was set, it can be done now in a matter of two to three days. Time is money for the town, just as in any other business.

CONTINUING SERVICES: The largest municipal enterprise, the Highway Dept., recorded another successful year. A number of improvement projects were carried out. Resurfacing work was performed on 5.2 miles of road, including portions of Brook, Colby Hill and Daniels Roads. Penetration coats were applied to Lawton Lane, Robert Road and a portion of Peterson Road. Aggregate surfaces were applied to portions of Freeman and True Roads as well as a number of other short sections of road.

The state Dept. of Public Works and Highways carried out a comprehensive study of the town's bridges, and a detailed report was presented to the selectmen late in the year. In general, the study showed that the town should begin a program to protect and improve the existing bridges to enhance their safety and extend their life. One bridge was eliminated from the town's road network, the west bridge at Coreyville. The selectmen intend to follow through on the recommendations made in the state bridge study.

Employees of the Highway Dept. were placed on a 40-hour week, with provisions for overtime pay during the snow season. This change brings the town in line with practice in the majority of New Hampshire towns, and with the prevailing pattern in area business and industry. The selectmen feel the revised work week is important to maintaining the high morale of the town work force.

The town continued to participate in the surplus foods program. Through an agreement with the Town of Cornish, Plainfield residents certified by the selectmen as eligible may obtain foods from the Cornish distribution facility. Plainfield pays Cornish on a per-recipient basis for operating the service for Plainfield. The number of Plainfield residents qualified for surplus commodities has grown sharply in the past year due to liberalized income rules. At year's end there were 54 Plainfield residents receiving foods. The town provides direct relief assistance to worthy poor persons on the basis of need. Besides direct appropriation, \$500 from the Ward and Burnap Funds was expended on town poor.

During the summer, the town dump on Stage Road was improved through bulldozing. A cut was made on the east edge to provide new area for placement of refuse and the earth was mounded in a berm to retard runoff into the brook nearby.

CAPITAL PROJECTS: Town Road Aid funds were expended on major reconstruction of Penniman Road from Stage Road south to a previously reconstructed segment near the Cornish line. This road will be surfaced in 1972. Duncan Fund money was spent on Freeman Road and Pierce Road. The Freeman Road job fixed a stretch which was extensively damaged by a freshet in 1969 and was carried out following receipt of a petition demanding the road be repaired. The balance of the Duncan money was spent on Pierce Road, a job which will be completed in 1972.

The town purchased a new front end loader with snow plowing equipment. Voters approved the purchase at town meeting and machine arrived in early June. It is larger than the loader traded in and has already proven its worth on construction and maintenance.

Work was completed on the historical room of the Philip Read Memorial Library and it is a fine asset for the community.

BOARDS AND COMMITTEES: As usual, a large number of Plainfield citizens contributed many hours of time and effort to insure the successful operation of various parts of the town's government. They deserve hearty thanks from the town, especially since they work without pay or compensation for expenses, for the most part. As local government grows more complex, their services are becoming more and more important to the town.

During the year these boards and committees were active on a number of fronts. Perhaps the most significant was the Planning Board, which completed work and held hearings on the town subdivision ordinance, which is now in force.

LOOKING AHEAD: The coming year will be another busy one for town officers. There are numerous problems facing the town which require attention of the selectmen and other town officers.

Among these problems are the need to improve police protection. The selectmen have already attended several meetings with state officials in an effort to determine if funds may be available to reorganize and update the town Police Dept. They have also discussed with

Cornish selectmen the idea of a joint two-town police force. Further meetings and investigations will be conducted in early 1972.

The subject of the town's refuse disposal problem will occupy considerable time of the town selectmen in the coming months. Plainfield has three years to find an alternative to its present dump, but that doesn't mean the town has three years in which to do nothing, for a solution will have to be found soon.

The selectmen feel the town's building construction and zoning ordinance needs to be revised to fit changing conditions in the town. An appropriation is proposed in the 1972 town meeting warrant to start the ball rolling on this project.

The selectmen intend to devote a modest portion of the new state highway subsidy money to improving the level of safety along town roads. This will include erection of signs to denote hazards and traffic regulations, improvement and replacement of bridge railings and removal of dead trees within town right-of-way.

The selectmen herewith extend thanks to all persons who have helped them perform their duties during 1971 and express the hope that this valuable assistance will continue.

STEPHEN H. TAYLOR LOUIS H. HOUSER DAVID R. STONE Selectmen of Plainfield

#### REPORT OF THE FINANCE COMMITTEE

The Finance Committee met at the Meriden Public Library Tuesday, Jan. 25, 1972 with the Selectmen to study and discuss their budget of \$46,709 for the year 1972. This is a decrease of \$9,000 from last year's budget, made possible largely by an increase in highway subsidy resulting from an increase in the state gas tax voted by the General Court during the past session.

Expensive problems to be solved in the near future were discussed. These include replacement of our Town Dump with other means of refuse disposal and the increased need for more complete police protection.

The School Board, Selectmen, Superintendent of Schools, and Town Moderator met with the Finance Committee Wed. Jan. 26, 1972 at the Meriden Public Library to discuss the School budget for the 1972-1973 school year. Increases in teachers' salaries were the chief cause of the \$17,000 increase in estimated school tax. Decreases in state aid to schools was the other prime factor. Transportation of school children is to be contracted out at a saving of \$5,000. Plainfield's buses will be sold for \$14,000 with the sum being used to help the budget for the coming year.

Hearings will be held before the Annual School Meeting to discuss the proposed new School construction to replace the two old wooden school buildings now in use.

IRA TOWSEND, DONALD BERWICK, SYLVIA HAYES, HAZEL H. McNAMARA, DOUGLAS C. GREARSON, JR. H. FENTON SMITH, Finance Committee

#### REPORT OF THE PLANNING BOARD

In January the Board completed its study of Subdivision Regulations. On February 2nd and February 3rd, public hearings were held at Meriden Town Hall and Plainfield Town Hall, respectively.

At the conclusion of the February 3rd hearing, the Board again reviewed the regulations and decided that land, if deemed necessary by the Board, should be reserved for future municipal use as well as open spaces and recreation area. Accordingly, the words "... or

future municipal use" were added to the title of Article 5.27 and appropriately inserted in the language of the article.

The Board voted unanimously to adopt the Subdivision Regulations, as amended. On February 6, 1971, the regulations were delivered to the Sullivan County Register of Deeds for recording. The Subdivision Regulations have been printed and are available upon request.

Wallace Pickering and Louis Houser, whose terms expired on March 9th, were

re-appointed by the Board of Selectmen.

With the Subdivision Regulations adopted, the Board members concentrated their efforts on updating the present Building Construction and Zoning Ordinance. In this regard, the members attended two seminars on planning and ordinances. Each of these seminars lasted ten weeks — one sponsored by the Sullivan County Soil Conservation District and held at Lebanon High School, the other sponsored by the State of Vermont and held at the American Legion Hall in White River Junction.

A meeting in June with the Sullivan County Soil Conservation District personnel and Charles McKinney, Executive Director, Upper Valley Development Council, regarding soil mapping, resulted in the Soil Conservation District agreeing to prepare a set of maps showing various general soil topography conditions and, in addition, comprehensive mapping of 2,500 acres in the Plainfield Plain area, including the Plainfield Water District. Mr. McKinney said this type of information is very important to regional planning and, therefore, the Upper Valley Development Council will pay the cost of this work (approximately \$800.00) and donate a set of maps to the Board.

During the course of the year, the Board had varied discussions with professional planners – state, area, and local – concerning the updating of our Building Construction and Zoning Ordinance. It is our considered judgement that for best results a professional planner should be engaged to work with the Board. An article will be placed in the 1972 Town Warrant for authorization to contract for professional assistance.

Planning Board meetings are held on the second Monday of each month at 7:00 p.m. — even numbered months at the Plainfield Fire Station and odd numbered months at the

Meriden Town Hall.

JOHN MEYETTE, Chairman
T. PAUL AMIDON, Vice Chairman
WALLACE PICKERING
KINSLEY WALKER
LOUIS HOUSER, Secretary

#### REPORT OF THE BOARD OF ADJUSTMENT

Two appeals were made to the Board of Adjustment during the past year.

Warren Demerse applied for an extension of time, beyond the allowed one year, to permit him to relocate a mobile home onto a site voluntarily vacated in November 1970. The Board denied the request in accordance with Article VII, A. 3. which states, "any non-conforming use or building may not be extended."

In answer to a query regarding the status of the late Vernon Hood's Mobile Court, the Board held that a purchaser of Vernon Hood's Mobile Court could operate the park at the level in effect at the passage of the Ordinance (8 units) upon payment of a \$25 fee, and provided that the purchaser met the standards of the ordinance for holders of mobile home park permits.

Respectfully submitted, IRA P. TOWNSEND, CLERK Board of Adjustment Town of Plainfield, N.H.

## REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

Lest we forget - it can happen here!

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

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

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

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

Number of fires reported and acres burned -1971 season:

State	463 fires	160 acres
District	26	10.8
Town	0	0

FOREST FIRE WARDEN
JOHN L. MEYETTE

DISTRICT CHIEF
GERALD GROSS



#### REPORT OF THE CONSERVATION COMMISSION

The Plainfield Conservation Commission has spent considerable time in examing the possibilities of obtaining for the town a one-hundred acre lot of wooded land, either by easement or purchase, for recreation and preservation purposes.

The Commission sent Donald Jordan and Kevin Barrett to the Youth Conservation Camp at Bear Brook State Park from June 27 to July 3.

Members of the Commission have attended many County and State meetings devoted to Conservation.

The town map, distributed last year, is still available from Commission members, and many copies have been given out during the year.

Respectfully submitted,

ARTHUR W. QUIMBY, Chairman, STEPHEN BEAUPRE, LESTER CLAFLIN, SALLY DINAN, KENNETH TASHRO, The Plainfield Conservation Commission

#### REPORT OF HEALTH OFFICER

The Health Officer reports during 1971 many sets of approved plans were received from the State of New Hampshire Water Supply and Pollution Commission. Final approval was given on six of these cases and this was reported to the state. Many systems are still incomplete.

Two children's day schools were inspected and two applications for foster children were checked out for the State Welfare Department.

DOUGLAS C. GREARSON, JR. Health Officer

#### REPORT OF DOG CONSTABLE

For the period of March 20 through December 31:

Complaints investigated	43
Dogs disposed of	20
Cats disposed of	1
Mileage on duty	679
Hours on duty	67
Restraining orders served	5

ROBERT J. ORR, Dog Constable

## REPORT OF MERIDEN VOLUNTEER FIRE DEPARTMENT

The Meriden Volunteer Fire Dept. was very fortunate in many ways. There were very few fires and only a small amount of damage. We purchased a 1956 Mack Fire Truck in very good condition, which we feel will give us alot more protection. The men in the Department participated in some very good training sessions.

We would like to thank everyone for all the support at our fund raising Wild Game Dinner and Chicken Bar B Que.

G. GARDINER MACLEAY, JR. Chief, Meriden Volunteer Fire Dept.

#### FINANCIAL REPORT

of the Town of Plainfield in Sullivan County for the Fiscal Year ended December 31, 1971 CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

STEPHEN H. TAYLOR
LOUIS H. HOUSER
DAVID R. STONE
Selectmen
FRED SWEET
Treasurer

February 1, 1972 Plainfield, N.H.

#### CERTIFICATE OF AUDIT

To the Selectmen, Town of Plainfield

This is to certify that we have examined the books and accounts of the Selectmen, Town Clerk, Tax Collector, Treasurer, Trustees of Trust Funds and other officers of the Town of Plainfield, for the year ending December 31, 1971, and find them correct to the best of our knowledge.

HERMAN D. ROGERS JOHN F. McNAMARA Town Auditors

January 30, 1972 Plainfield, N.H.



#### SUMMARY OF INVENTORY OF VALUATION

Buildings 7, Public Water Utility Public Utilities — Electric	819,250 074,150 16,150 570,150 121,900 3,520
Total Valuation before exemptions allowed \$12,	605,120
LESS:	
Blind exemptions 1 Elderly exemptions 13 School dining room, dormitory & kitchen exemptions	\$ 1,000 63,900 150,000
Total exemptions allowed	\$ 214,900
Net Valuation on which tax rate is computed	\$12,390,220
Electric Utility Property: Connecticut Valley Electric Co. Granite State Electric Co. New England Power Co. New Hampshire Electric Cooperative	\$ 100,200 170,600 278,700 20,650
Total	\$ 570,150
Number of Inventories distributed in 1971 521	1 10 1071

#### REPORT OF TOWN CLERK

Date 1971 Inventories were mailed

Number of Inventories returned in 1971

March 19, 1971

380

#### DR.

Filing Fees 1970 Auto Permits 1971 Auto Permits 1970 Dog Licenses 1971 Dog Licenses	\$ 5.00 203.43 18,022.63 99.00 728.00	
		\$19,058.06
	CR.	
PA	YMENT TO TREASURER	
Filing Fees 1970 Auto Permits 1971 Auto Permits 1970 Dog Licenses 1971 Dog Licenses	5.00 203.43 18,022.63 99.00 728.00	
		\$19.058.06

HOWARD ZEA, Town Clerk

#### SCHEDULE OF TOWN PROPERTY

Town Halls, Land and Buildings	\$ 50.000
Furniture & Equipment	6,400
Libraries, Land and Buildings	48,600
Furniture, Equipment & Books	10,500
Police Department equipment	200
Highway Department, Land and Buildings	15,200
Equipment	89,200
Materials and Supplies	2,000
Cemetery Department Equipment	1,400
School District, Land and Buildings	74,500
Equipment	25,000
Town Dump	1,600
Total	\$324,600

#### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:	
Town Officers Salaries	\$ 4,600.00
Town Officers Expenses	3,500.00
Election & Registration Expense	1,000.00
Reappraisal of Property	3,000.00
Town Building Expense	800.00
Social Security	2,200.00
Police Department	2,100.00
Fire Department, Inc., forest fires	1,600.00
Blister Rust Control	150.00
Insurance, Inc., Blue Cross	4,000.00
Planning & Zoning, Inc., UVPDC	2,200.00
Damages & Legal Expenses	1,700.00
Health Department, Inc., Ambulance	1,500.00
Vital Statistics	50.00
Dump Expense	1,400.00

#### HIGHWAY DEPARTMENT:

Summer maintenance	\$17,000.00
Winter maintenance	17,000.00
Street lighting	1,550.00
General Expense	5,500.00
Town Road Aid	1,500.00
Equipment Expense	7,000.00
Fuel & Lube Expense	2,500.00

	\$ 52,050.00
Libraries	3,795.00
Old age assistance	1,000.00
Town poor	2,500.00
Memorial Day Expense	75.00
Cemetery Expense	600.00
Airport	350.00
Regional Association	75.00
Conservation Fund	1,000.00
New Equipment	9,500.00
Recreation	2,000.00

		DEBT:

Principal Interest \$ 6,500.00 2,850.00

Interest	2,850.0	U	
			\$ 9,350.00
Deficit Repayment			\$ 4,000.00
Total Town Appropriations			\$116,120.00
LESS ESTIMATED REVENUES AND Interest and Dividents Tax Savings Bank Tax Meal and Room Tax Yield Tax Interest on Taxes & Deposits Highway Subsidy Licenses, Permits, Filing Fees Dog Licenses Motor Vehicle Permits Rent of Town Property National Bank Stock Tax Resident Taxes Retained Total Revenues and Credits Net Town Appropriations Net School Appropriations	D CREDITS:		\$ 20,437.00 679.00 5,950.00 1,933.00 1,700.00 9,000.00 600.00 16,000.00 100.00 3,888.50 60,373.50 55,746.50 230,941.39
County Tax Assessment			34,336.06 
Total of Town, School & County  Deduct: Reimbursement Exempt   Add: War Service Tax Credits Add: Overlay	Property		5,490.00 6,000.00 13,001.99
Property Taxes to be Raised			\$334,535.94
TAXES COMMITTED TO COLLECT Gross Property Taxes Less War Service Tax Credits	OR:		\$334,535.94 6,000.00
Net Property Taxes Resident Taxes National Bank Stock Tax			\$328,535.94 7,070.00 36.00
TOTAL TAX COMMITMENT			\$335,641.94
STATEMENT	OF INDEBT	EDNESS	
PURPOSE OF LOAN Bridge Construction Reappraisal Equipment Purchase Reappraisal Equipment Purchase	RATE 3.90% 3.70% 3.70% 3.90% 3.90%	DATE DUE 12-1-72 12-1-72 12-1-72 12-1-73 12-1-73	AMOUNT \$3,750.00 3,500.00 8,000.00 3,000.00 8,000.00

Total amount of long term notes outstanding – (Notes held by Claremont National Bank)

\$26,250.00

#### BALANCE SHEET December 31, 1971

#### ASSETS

Cash in hands of treasurer		\$ 59,622.06
Capital Reserve Funds (Vault Con	struction)	2,000.00
Accounts due town:		0.000
Gas Tax Refund		379.30
Unredeemed Taxes:		0.674.07
Levy of 1970 Levy of 1969		9,674.07
Uncollected Taxes:		213.00
Levy of 1971 (including Resid	ent Taxes)	41.097.87
Levy of 1970	on taxesy	2,463.43
Levy of 1969		395.83
Previous years		241.18
	TOTAL ASSETS	\$116,792.74
	LIABILITIES	
Accounts owed by town:		
Uncollected Resident Taxes		\$ 477.00
Resident Taxes collected, not		2,307.15
Uncollected Bond and Debt Ta		728.34
Bond and Debt Tax collected,	not remitted	201.98
School district tax payable		110,941.39
Capital Reserve Funds (Vault Con	struction)	2,000.00
	TOTAL LIABILITIES	\$116,655.86
Current Surplus (Excess of assets	over liabilities)	136.88
	GRAND TOTAL	\$116,792.74
Current Deficit, December 31, 19	70	\$ 12,295.33
Current Surplus, December 31, 19	71	136.88
Decrease of Deficit		\$ 12,295.33
2 TOTAL OF LOCALITY		Ψ 12,273.33

#### TREASURERS REPORT

Cash on hand January 1, 1971 Receipts from all sources through December 31, 1971	\$ 58,406.47 530,708.98	
		\$589,115.45
Less Selectmens Orders Paid		529,493.39
Balance on hand December 31, 1971		\$ 59,622.06

Respectfully submitted, FRED SWEET Town Treasurer

December 31, 1971

#### REPORT OF TAX COLLECTOR

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

- DR. -

Taxes Committed to Collector:

(As Per Collector's List) Property Taxes Resident Taxes

**TOTAL CREDITS** 

Yield Taxes

Property Taxes Resident Taxes National Bank Stock Taxes	\$328,713.44 7,070.00		
Total Warrant		\$335,783.44	
Yield Taxes		2,318.50	
Added Taxes: Property Taxes Resident Taxes	\$108.68 260.00	368.68	
Overpayments During Year: a/c Property Taxes a/c Resident Taxes	\$1921.49	1,921,49	
Interest Collected on Delinquent Property T Int. On Yield Taxes Penalties Collected on Resident Taxes TOTAL DEBITS	axes	41.27 .03 37.00	
. — C	R. –		
Remittances to Treasurer: Property Taxes Resident Taxes National Bank Stock Taxes Yield Taxes Interest Collected Penalties on Resident Taxes	\$282,115.19 5,630.00 36.00 201.00 41.30 37.00		
Discounts Allowed Abatements Made During Year: Property Taxes Resident Taxes	\$5,231.35 640.00	\$288,060.49 5,440.70	
Uncollected Taxes – December 31, 1971:		5,871.35	
Unconceign Taxes - December 31, 19/1.			

\$37,920.37 1,060.00

2,117.50

41,097.87

\$340,470.41

#### SUMMARY OF RESIDENT TAX WARRANT

Original Warrant Added Taxes	\$7,070.00 260.00	
Total Commitment Penalties Collected	7,330.00 37.00	
Total Debits		\$7,367.00
Remittances to Treasurer Penalties Abatements Uncollected Taxes	\$5,630.00 37.00 640.00 1,060.00	
Total Credits	***************************************	\$7,367.00

#### SUMMARY OF WARRANTS PROPERTY, POLL AND YIELD TAXES **LEVY OF 1970**

- DR. -

Uncollect	ted Taxes	As of	January	1,1971
-				

Property Taxes		\$28,250.45
Poll Taxes		180.00
Yield Taxes		2,692.56

\$31.123.01

#### Added Taxes: Property Taxes

Poll Taxes 26.00

31,149.01

#### Overpayments: a/c Property Taxes a/c Poll Taxes

Interest Collected During Fiscal Year Ended December 31, 1971 TOTAL DEBITS

1,006.62

\$32,155.63

- CR. -

Remittances to Treasurer During Fiscal

Year Ended December 31, 1971: **Property Taxes** 

\$27,643.25 Poll Taxes 182.00 Yield Taxes 836.33 Interest Collected During Year 1,006.62

\$29,668,20

Abatements Made During Year:

Property Taxes

Poll Taxes 24.00 Yield Taxes

Uncollected Taxes – December 31, 1971:

(As Per Collector's List)

**Property Taxes** Poll Taxes

\$607.20

Yield Taxes

1,856.23

TOTAL CREDITS

2,463,43

\$32,155.63

#### SUMMARY OF WARRANT STATE HEAD TAX **LEVY OF 1970**

- DR. -

Uncollected Taxes - As of January 1, 1971

Added Taxes During 1971 Penalties Collected During 1971 TOTAL DEBITS

\$515.00 60.00 48.50

- CR. -

Remittances to Treasurer During 1971:

**Head Taxes** Penalties

\$535.00 48.50

\$583.50 40.00

Abatements During 1971

Uncollected Head Taxes - December 31, 1971 (As Per Collector's List)

TOTAL CREDITS

\$623.50

\$623.50

#### SUMMARY OF WARRANT **LEVY OF 1969**

DR.

Uncollected January 1, 1971

Yield Taxes Interest

\$570.43 17.22

\$587.65

CR.

Remittances to Treasurer

Yield Taxes Interest collected Uncollected Yield Taxes, Dec. 31, 1971 \$174.60 17.22 395.83

\$587.65

#### SUMMARY OF WARRANT LEVY OF 1968

Uncollected Dec. 31, 1970 Property Taxes Yield Taxes Interest Collected Interest Abated	\$216.40 60.58 16.10 8.22	
Total Debits		\$301.30
Remittances to Treasurer Interest Collected Interest Abated	\$139.60 16.10 8.22	
Uncollected taxes as of Dec. 31, 1971 Property Taxes Yield Taxes Total Credits	\$ 86.80 50.58	\$301.30

#### SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1970

– DR. –

	Tax	Sale on Accor	unt of Levies	of:
	1970	1969	1968	Previous Years
(a) Balance of Unredeemed				
Taxes January 1, 1971	\$	\$8,984.41	\$390.46	\$264.84
(b) Taxes Sold to Town During Current Fiscal Year	17,354.96			
interest Collected After Sale	136.99	737.62	68,90	112.00
nt, and Cost abated	130.77	2.54	15.50	112.00
Redemption Costs	64.97	38.78	4.00	6.98
TÕTAL DEBITS	\$17,556.92	\$9,763.35	\$478.86	\$383.82
	-CR-			
	-CR-			
Remittances to Treasurer  During Year:			,	
Redemptions	\$7,680.89	\$7,889.46	\$352,38	\$264.84
Interest & Costs After Sale	201.96	776.40	72.90	118.98
Abatements During Year		178.49	53.58	
Deeded to Town During Year Unredeemed Taxes —				
December 31, 1971	9.674.07	919.00		
TOTAL CREDITS	\$17,556.92	\$9,763.35	\$478.86	\$383.82

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

### UNREDEEMED TAXES FROM SALES ON ACCOUNT OF LEVIES OF

Allen, John	1970 \$ 29.19	1968
Bagley, G. E. Inc.	128.95	
	204.39	
Barton, Lawrence and Addie	437.55	
Barton, Verne		
Bosley, Laura	278.94	
Daley, Frederick & Gertrude	6,389.21	
Grace, Howard & Luella	80.87	
Gray, Earl and Jacqueline		\$127.26
King, Margaret & Robert	763.12	407.13
Mosman, Roger		8.05
Pratt, William & Janice		39.29
Riley, Norma		36.27
Sturm, Frank		114.89
Tisdale, Brent & Sandra		119.98
Tisdale, Phyllis		66.13
Tri-State Timberland	259.63	
Tobin, Velma	220.64	
Raymond, Robert	637.34	
Powell, Albon & Helen	244.24	
Total	\$9,674.07	\$919.00

#### UNCOLLECTED PROPERTY TAXES AS OF DECEMBER 31, 1971 Levy of 1971

Atwood, Francis & May	\$ 103.95	Little, David and Linda	697.85
Allan, John	6.75	Martin, Paul and Anita	423.90
Allen, Duane	163.35	Miller, Kenneth and Maureen	60.75
Atkinson and Davis	2,582.55	Morse, Lawrence	495.45
Avery, Richard & Janet	234.90	Mosman, Roger and Marlene	206.55
Bagley, G.E. Inc.	207.90	Northeast Wood Products	1.182.60
Barton, Lawrence and Addie	311.85	O'Keefe, James	59.40
Barton, Verne	545.40	Pardoe, Peter and Elizabeth	458.90
Beattie, Geo. & Barbara	380.70	Perkins, Orville and Rosalba	18.85
Blue Mtn. Association	48.60	Plainfield Motors	538.65
Boivin, Ferne R.	27.00	Poland, George and Norma	152.55
Bolton, Burton & Dorothy	367.20	Powell, Albon and Helen	361.80
Bosley, Laura	251.05	Pratt, William and Janice	68.85
Brown, Edgar and Joan	113.40	Reynolds, Allen and Patricia	399.45
Burgess, Theodore and Betty	5,289.25	Riley, Norma	51.30
Cassedy, Mary W.	854.50	Raymond, Robert and Betsy	633.10
Comstock, Augusta	494.60	Scudder, Cecil	43.20
Daley, Frederick and Gertrude	7,402.05	Slayton, Hayden and Bernice	166.00
Davis and Symonds Lumber Co.	1,109.70	Slayton, Hayden Jr. and Hazel	62.10
Davis, Cecil and Helen	283.50	Slayton, Scott and Barbara	121.50
Descoteau, Edward and Marion	32.35	Slick, Charles	248.40
Fellows, Hazen and Sally	276.75	Stewart, Marjorie	12.15
Freeland, Robert and Barbara	353.65	Strobel, Charles and Richard	98.55
Frazer, John H. Jr. Etal	103.95	Sweeney, Arthur Jr. and Edward	499.50
Goodwin, Edmond and Dorothy	179.28	Tate, Ellsworth and Katherine	28.35
Grace, Howard and Luella	342.90	Taylor, James and Lucie	67.50
Grace, Robert and Alita	126.60	Temple, Charles	16.20
Grantham, Town of	4.05	Thompson, Merrill	1,058.35
Gray, Earl and Jacqueline	32.35	Tisdale, Phyllis and Brent	51.30
Jacobson, Homer and Leslie	89.10	Tobin, Velma	276.70
Jordon, Otis, Raymond & Alice		Tri-State Timberland	253.80
Kendall, Richard and Irma	95.85	UnKnown-in care of Selectmen	29.70
King, Margaret, Wendy, Bonnie & R	lobin 530.55	Walker, James and Helen	317.27
King, Robert	49.95	White, George	167.40
LaHaye, Franklin and Shelda	100.00	Williams, Erwin	257.85
LaRue, Charles and Mary Lou	1,111.05	Williams, Norman	965.25
Lawrence, Francis and Nancy	145.15	Wood, Harry	454.95
LeVarn, Ann	· 376.65 665.55	Yeaton, Bertrand etal	40.50
LeVarn, George and Doris	241.65		
Lewellyn, Harlan and Jill	103.95	Total Uncollected	\$37,920.37
Linney, Edward	103.93	Total Onconcercu	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

#### **UNCOLLECTED PROPERTY TAXES**

Levy of 1970

Halleran, George Kendall, Richard and Irma Pratt, William and Janice Riley, Norma		\$	143.10 151.40 174.90 137.80	
				\$ 607.20
	Levy of 1968			
Kendall, Richard and Irma		5	86.80	
	Levy of 1967			
Kendall, Richard and Irma		\$	116.48	

#### **UNCOLLECTED YIELD TAXES**

Levy of 1971

Davis and Symonds Tri-State Timberland Charles LaRue Harl's Nursery Total Uncollected		17.69 46.97 56.43 96.41 \$2,117.50
	Levy of 1970	
Beliveau, Russell Jache, Erwin Tri-State Timberland Total Uncollected	1	\$1,856.23
	Levy of 1969	
Beliveau, Russell	\$ 3	395.83
	Levy of 1968	
Osgood, Wayland	\$	50.58

#### UNPAID 1971 RESIDENT TAXES Assessment - \$10.00

Abbott, David	Blanchard, Wa
Abbott, Mrs. David	Bolton, Burto
Aldrich, George	Bolton, Doro
Aldrich, Joyce	Brann, Eugen
Atchinson, Arthur	Brann, Barbar
Atchinson, Norma	Brown, Edgar
Baril, Barbara	Brown, Ethel
Baril, Richard	Chapman, Ari
Barton, Verne	Chapman, Eth
Bellevance, John	Clark, Ann

lanchard, Warren	Clark, David
olton, Burton	Crowe, Leonard
olton, Dorothy	Crowe, Bonnie
rann, Eugene	Crosier, Verne
rann, Barbara	Currier, Carolyn
rown, Edgar	Currier, Richard
rown, Ethel	Dana, Mrs. Marshall
hapman, Arnold	Dana, Marshall
hapman, Ethel	Davis, Cecil
lark, Ann	Davis, Helen

Gray, Earl
Gray, Jacqueline
Hadlock, Gretchen
Hadlock, Stephen
Halleran, George
Halleran, Mrs. Geo
Herrick, Allen Jr.
Herrick, Ann-Hart
Hoisington, Beverly
Hoisington, Dennis
Kendall, Irma
Kendall, Richard
King, Robert
LaRue, Charles
LaRue, Mary Lou
Lawrence, Francis
Lawrence, Nancy

Laurie, Frances LeVarn, Doris LeVarn, George Lewellyn, Harlan Lewellyn, Jill Loisel, Rodney Loisel, Mrs. Rodney Martin, Anita Martin, Paul Moodie, Carol Morse, Anita Morse, Clayton Morse, Lawrence O'Keefe, James O'Keefe, Yvonne Pardoe, Peter Perkins, Orville Perkins, Rosalba Powell, Albon Powell, Helen Pratt, Janice Pratt, William Raymond, Betsy Raymond, Robert Riley, Norma Salls, Alice (Chapman) Salls, Archie Slayton, Barbara Slayton, Bernice Slayton, Hayden Slayton, Scott Small, Priscilla Small, Richard Sosey, Judith Ann

Stark, Joyce
Stark, Thomas
Swett, Dorothy
Swett, Leonard
Therrien, Henry Sr.
Therrien, Kaye
Therrien, Lucille
Therrien, Peter
Townsend, Gordon
Townsend, Mrs. G.
Walker, David
White, George
White, Mary
Williams, Mary
Williams, Norman
Total Unpaid
\$ 1,060.00

I hereby certify that the above list showing the amount due from each delinquent taxpayer, as of December 31, 1971 is correct to the best of my knowledge and belief.

DOROTHY T. McNAMARA
Tax Collector



#### SUMMARY OF RECEIPTS

Cash on hand January 1, 1971	\$ 58,406.99
Local taxes current year	281,240.26
Local taxes previous years	55,346.59
From State of New Hampshire	57,482.96
Local sources except taxes	23,806.68
Receipts other than current revenue	112,831.97

**GRAND TOTAL** 

\$589,115.45

#### **DETAILED STATEMENT OF RECEIPTS**

Cash on hand January 1, 1971	\$ 58,406.99	
Local taxes current year:	,	
Property taxes	275,023.26	
Resident taxes	5,630.00	
National bank stock taxes	36.00	
Yield taxes	551.00	
2 20200 000,1000		
		\$281,240.26
		\$201,240.20
Local taxes previous years:		
Property taxes	\$ 34,955.38	
Poll taxes	182.00	
Yield taxes	1,020.93	
Head taxes	535.00	
Interest and costs	2,239.37	
Head tax penalties	85.50	
Tax sales redeemed	16,328.41	
		\$ 55,346.59
From Ctate of New Hammahire		
From State of New Hampshire: Gasoline tax refunds	\$ 857.22	
State forest lands grant	89.84	
Head tax refund	14.00	
Duncan Fund	3,846.58	
Interest and Dividend Tax	20,437.28	
Savings Bank Tax	679.06	
Room and meals tax	6,001.55	
Town Road Aid	11,078.58	
Business profit tax	5,469.16	
Highway subsidy	9,009.69	
		\$ 57,482.96
Local Sources except taxes:		
Dog Licenses	\$ 827.00	
Permits and filing fees	162.00	
Rental of town property	75.00	
Interest on deposits	623.29	
Income of departments:		
Cemetery Department		
Sale of burial lots	80.00	
Income from trust funds	2,043.57	
Mill Cemetery Association	75.00	
Kimball Union Academy	25.00	
Timban Onion readonly	23.00	

From Trustees of Trust Funds	
Reappraisal fund	1,169.76
Ward Fund	150.00
Burnap Fund	350.00
Registration of Motor Vehicles	
1970 permits	203.43
1971 permits	18,022.63

\$ 23,806.68

Receipts other than current revenue:		
Social Security contributions	\$	300.39
Temporary loans	9	00,000.00
Long term notes	2	22,500.00
Refunds		31.58

\$112,831.97

GRAND TOTAL

\$589,115.45

#### **SUMMARY OF PAYMENTS**

Town Officers' Expense         4,618.44           Reappraisal of Property         10,647.48           Election and Registration         681.33           Town halls and other buildings         1,383.93           Police Department         1,575.24           Fire Departments         974.10           Planning and Zoning         150.00           Blister rust control         150.00           Insurance         3,540.02           Health Department         1,466.70           Vital Statistics         30.50           Town Dump         1,624.62           Winter Maintenance         17,229.36           Summer Maintenance         18,021.78           Duncan Fund         3,840.00           Street Lighting         1,755.06           General expense of the Highway Department         5,431.18           Town Road Aid         12,449.87           Fuel and Lubricant expense         3,190.07           Truck and plows expense         4,975.22           Loader expense         572.95           Grader expense         628.55           Libraries         3,857.48           Old Age Assistance         135.00           Town Poor         1,634.11           Memorial	Town Officers' Salaries	\$ 5,569.88
Reappraisal of Property       10,647.48         Election and Registration       681.33         Town halls and other buildings       1,383.93         Police Department       1,575.24         Fire Departments       974.10         Planning and Zoning       1,324.05         Blister rust control       150.00         Insurance       3,540.02         Health Department       1,466.70         Vital Statistics       30.50         Town Dump       1,624.62         Winter Maintenance       17,229.36         Summer Maintenance       18,021.78         Duncan Fund       3,840.00         Street Lighting       1,755.06         General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Coader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Region associ		4,618.44
Election and Registration Town halls and other buildings Police Department 1,383.93 Police Departments 1,575.24 Fire Departments 974.10 Planning and Zoning Blister rust control Insurance 3,540.02 Health Department 1,466.70 Vital Statistics 30.50 Town Dump 1,624.62 Winter Maintenance 17,229.36 Summer Maintenance 18,021.78 Duncan Fund 3,840.00 Street Lighting General expense of the Highway Department 5,431.18 Town Road Aid Fuel and Lubricant expense 4,975.22 Loader expense 572.95 Grader expense 572.95 G		10,647.48
Town halls and other buildings       1,383,93         Police Department       1,575,24         Fire Departments       974.10         Planning and Zoning       1,324.05         Blister rust control       150.00         Insurance       3,540.02         Health Department       1,466.70         Vital Statistics       30.50         Town Dump       1,624.62         Winter Maintenance       17,229.36         Summer Maintenance       18,021.78         Duncan Fund       3,840.00         Street Lighting       1,755.06         General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       572.95         Grader expense       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town		681.33
Police Departments         1,575.24           Fire Departments         974.10           Planning and Zoning         1,324.05           Blister rust control         150.00           Insurance         3,540.02           Health Department         1,466.70           Vital Statistics         30.50           Town Dump         1,624.62           Winter Maintenance         17,229.36           Summer Maintenance         18,021.78           Duncan Fund         3,840.00           Street Lighting         1,755.06           General expense of the Highway Department         5,431.18           Town Road Aid         12,449.87           Fuel and Lubricant expense         3,190.07           Truck and plows expense         4,975.22           Loader expense         572.95           Grader expense         628.55           Libraries         3,857.48           Old Age Assistance         135.00           Town Poor         1,634.11           Memorial Day Expense         47.20           Cemetery Department         2,823.21           Damages and legal expense         1,171.00           Recreation         75.00           Taxes bought by town <td< td=""><td></td><td>1,383.93</td></td<>		1,383.93
Fire Departments       974.10         Planning and Zoning       1,324.05         Blister rust control       150.00         Insurance       3,540.02         Health Department       1,466.70         Vital Statistics       30.50         Town Dump       1,624.62         Winter Maintenance       17,229.36         Summer Maintenance       18,021.78         Duncan Fund       3,840.00         Street Lighting       1,755.06         General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01		1,575.24
Planning and Zoning       1,324.05         Blister rust control       150.00         Insurance       3,540.02         Health Department       1,466.70         Vital Statistics       30.50         Town Dump       1,624.62         Winter Maintenance       17,229.36         Summer Maintenance       18,021.78         Duncan Fund       3,840.00         Street Lighting       1,755.06         General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       4,975.22         Loader expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01		974.10
Blister rust control       150.00         Insurance       3,540.02         Health Department       1,466.70         Vital Statistics       30.50         Town Dump       1,624.62         Winter Maintenance       17,229.36         Summer Maintenance       18,021.78         Duncan Fund       3,840.00         Street Lighting       1,755.06         General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01		1,324.05
Insurance       3,540.02         Health Department       1,466.70         Vital Statistics       30.50         Town Dump       1,624.62         Winter Maintenance       17,229.36         Summer Maintenance       18,021.78         Duncan Fund       3,840.00         Street Lighting       1,755.06         General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01		150.00
Health Department       1,466.70         Vital Statistics       30.50         Town Dump       1,624.62         Winter Maintenance       17,229.36         Summer Maintenance       18,021.78         Duncan Fund       3,840.00         Street Lighting       1,755.06         General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01		3,540.02
Vital Statistics       30.50         Town Dump       1,624.62         Winter Maintenance       17,229.36         Summer Maintenance       18,021.78         Duncan Fund       3,840.00         Street Lighting       1,755.06         General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01	ZAZOWA WATER OF THE PROPERTY O	1,466.70
Town Dump       1,624.62         Winter Maintenance       17,229.36         Summer Maintenance       18,021.78         Duncan Fund       3,840.00         Street Lighting       1,755.06         General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01	*	30.50
Winter Maintenance       17,229.36         Summer Maintenance       18,021.78         Duncan Fund       3,840.00         Street Lighting       1,755.06         General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       628.55         Crader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01	V 2002 NO 000 000 000 000 000 000 000 000 000	1,624.62
Summer Maintenance       18,021.78         Duncan Fund       3,840.00         Street Lighting       1,755.06         General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01		17,229.36
Street Lighting       1,755.06         General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01		18,021.78
General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01	Duncan Fund	3,840.00
General expense of the Highway Department       5,431.18         Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01	Street Lighting	1,755.06
Town Road Aid       12,449.87         Fuel and Lubricant expense       3,190.07         Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01		
Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01		12,449.87
Truck and plows expense       4,975.22         Loader expense       572.95         Grader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01	Fuel and Lubricant expense	
Coader expense       628.55         Libraries       3,857.48         Old Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01		
3,857.48   135.00   135.00   Town Poor   1,634.11   Memorial Day Expense   47.20   Cemetery Department   2,823.21   Damages and legal expense   1,171.00   Recreation   2,028.42   Region association   75.00   Taxes bought by town   17,354.96   Discounts, abatements and refunds   1,978.01   1,978	Loader expense	•
Cold Age Assistance       135.00         Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01	Grader expense	
Town Poor       1,634.11         Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01	Libraries	
Memorial Day Expense       47.20         Cemetery Department       2,823.21         Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01	Old Age Assistance	
Cemetery Department   2,823.21	Town Poor	-,
Damages and legal expense       1,171.00         Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01	Memorial Day Expense	
Recreation       2,028.42         Region association       75.00         Taxes bought by town       17,354.96         Discounts, abatements and refunds       1,978.01	Cemetery Department	
Region association 75.00 Taxes bought by town 17,354.96 Discounts, abatements and refunds 1,978.01	Damages and legal expense	
Taxes bought by town 17,354.96 Discounts, abatements and refunds 1,978.01	Recreation	
Discounts, abatements and refunds  1,978.01		
1 000 04		
Social Security 1,899.94	Discounts, abatements and refunds	
	Social Security	1,899.94

Interest	2,950.00
Airport	350.00
Conservation Fund	1,500.00
Vault project	1,850.00
New equipment	25,370.00
Indebt edness payments	95,000.00
Payments To State and County	36,858.37
Payments to School District	230,930.36
Total expenditures for all purposes	\$529,493.39
Cash on hand December 31, 1971	59,622.06
GRAND TOTAL	\$589,115.45

#### **DETAILED STATEMENT OF PAYMENTS**

#### Town Officers' salaries:

Stephen H. Taylor, selectman	\$	876,45
Louis H. Houser, selectman	•	460.73
David R. Stone, selectman		386.63
Dorothy T. McNamara, collector		867.10
Howard Zea, clerk		1,612,90
Fred Sweet, treasurer		379.20
John F. McNamara, auditor		125.00
Herman D. Rogers, auditor		105.00
Stephen H. Taylor, bookkeeping		379.20
Robert J. Orr, dog officer		197.80
State treasurer, Social Security		179.87

\$ 5,569.88

Town Officers Expense:	
Meriden Telephone, office phone	157.66
Kimball's, supplies	63.08
Greydon Freeman, supplies, equipment	339.47
Barto's Store, supplies	6.66
G. Gardiner MacLeay, postage, supplies	145.60
Roger Burt, reports, printing	1,037.70
Edson Eastman, beano forms	6.90
Brown & Saltmarsh, forms	37.20
Dow Mfg. Co., dog tags	38.00
Evans Printing, valuation booklets	125.35
N.E. Telephone, appraisers' phone	127.60
Mothers & Daughters Club, rent of hall	275.00
Zella Eastman LaForge, transfers	21.64
Accounting Controls, data processing	785.14
Bonnie Smith, typing	40,50
N.H. Tax Collectors Assn., dues	5.00
Bernice M.S. MacWilliams, probate notices	.70
Valley Publishing, legal notices	11.25
Stephen H. Taylor, selectman's expense	256.85
Louis H. Houser, selectman's expense	188.63
David R. Stone, selectman's expense	41.00
Dorothy T. McNamara, collector's expense	427.11

Fred Sweet, treasurer's expense Robert J. Orr, dog officer's expense Graydon Gile, map cabinet David Dodge, drawings, tracings Branham Publishing, clerk's books John F. McNamara, auditor's expense N.H. Municipal Assn., dues N.H. Clerks Assn., dues N.H. Assessors Assn., dues Homestead Press, Tax Bills, Forms Howard Zea, clerk's expense	50.00 53.30 10.00 20.00 10.55 3.64 79.65 6.00 15.00 31.96 200.30	
		\$ 4,618.44
Reappraisal of property: State treasurer, reappraisal services Zella Eastman LaForge, realty transfers Ray Damour, map binding	\$ 10,574.28 46.15 5.00	
Windsor House, lodging	22.05	,
		\$ 10,647.48
		\$ 10,047. <del>4</del> 0
Election and registration: Marion J. Creeger, moderator	25.00	
Howard Chellis, ballot clerk	16.00	
John F. McNamara, ballot clerk	20.00	
Anita Barrett, ballot clerk	20.00	
Alice Jordan, ballot clerk	20.00	
Margaret Meyette, ballot clerk	4.00	
Alden Lyle Berry, supervisor	84.00	
Sylvia J. Clark, supervisor	95.00	
David W. Stockwell, supervisor	74.50	
Plainfield Ladies Aid, dinners	36.00	
Cory-Hewitt Press, checklists	186.90 72.93	
Eagle Publications, notices, ballots Valley Publishing, notices	27.00	
vancy i uonsimg, notices		
•		\$ 681.33
Town Halls and Other Buildings:		
Meriden Town Hall		
Suburban Gas, fuel	294.48	
Granite State Electric, power	48.25	
Home Improvement, rehanging door	20.20	
Hildreth Hardware, hardware, fuses	1.38	
Graydon Gile, carpentry, cleaning	90.91 41.39	
Harold Clark, electrical work Twin State Electric, bulbs	22.80	
Plainfield Town Hall	22.00	
Plainfield Oil, Fuel	290.43	
Connecticut Valley Electric, power	125.13	
Graydon Gile, repairs, cleaning	61.16	
State treasurer, Social Security	3.84	
Plainfield Water Dist., hookup fee	60.00	
Harold E. Clark, electrical work	84.69	
Highway Dept. Garage	103.85	
N.H. Electric Coop, power Renehan Akers, coal	135.42	
Renettali Arcis, cuai	. 155,72	
		\$ 1,383.93

Police Department:					
Joseph C. Meyette, constable		945.46			
Harold A. Pringle, constable		398.88			
James B. Pringle, constable		143.24			
Stenbeke Co., tape measure		6.90			
State treasurer, Social Security	_	80.76			
				5	1,575.24
Fire Departments:					
Plainfield Volunteer Fire Dept.	\$	300.00			
Meriden Volunteer Fire Dept.	_	470.00			
N.E. Telephone, phone		184.60			
John L. Meyette, training expense		19.50			
					07110
				5	974.10
Planning and Zoning:					
Roger Burt, printing	\$	208.90			
Upper Valley Planning & Dev. Dues		900.00			
Valley Publishing, legal notices		24.00			
Eagle Publications, legal notices		28.00			
Zella Eastman LaForge, recording fee Sullivan Conservation District, mapping		39.30 120.00			
Louis H. Houser, postage		3.85			
Louis II. Housel, postage	_	J.05			
				\$	1,324.05
Blister Rust Control:					
State Treasurer, town share		150.00			
	_				
				\$	150.00
Insurance:					
John F. McNamara, premiums	\$	3,059.04			
N.H Vt. Hospitalization, Blue Cross		480.98			
				<b>a</b>	2.540.02
				\$	3,540.02
Health Department:					
Douglas Grearson, health officer	\$	66.70			
City of Lebanon, ambulance contract		1,400.00			
				\$	1,466.70
Vital Statistics:				•	_,
Howard Zea, clerk	\$	30.50			
Howard Zou, cloir	<u> </u>				
			- 1	\$	30.50
Town Dump:					
Leon A. Williams, superintendent	\$.	1,226.56			
State treasurer, Social Security	Ť	64.96			
Abalene Pest control, vermin eradication	1	110.00			
Plainfield Oil, bulldozing		135.00			
Graydon L. Gile, gate repairs		15.00			
James Fadden, labor		73.10			
				\$	1,624.62
Winter Maintenance:				Þ	1,024.02
Francis W. Sullivan, road agent	\$	3,056.07			
Theodore C. Sullivan, labor		2,961.43			

George H. Kibbie, labor Arnold H. Chapman, labor John H. McNamara Jr., labor Claremont National, withholding State treasurer, Social Security Kenneth Moore, sand Louis Sumberg, gravel Ed Jones, truck hire Blacktop Inc., cold patch N.H Vt. Hospitalization, Blue Cross Albert Sullivan, tractor hire Cote & Reney, bridge plank David W. Stockwell, gravel Albert Barker, gravel International Salt, bulk salt Art Sweeney, gravel Dulac Lumber, lumber United Construction, machine hire Ken Hooker, welding		2,604.92 2,541.42 975.77 1,533.15 684.23 325.00 72.00 149.50 532.45 120.26 72.00 482.13 66.00 70.00 511.09 69.00 13.44 100.00 289.50		
Summer Maintenance:			\$	17,229.36
Francis W. Sullivan, road agent Theodore C. Sullivan, labor George H. Kibbie, labor Arnold H. Chapman, labor John H. McNamara Jr., labor Albert Sullivan, tractor hire Lebanon Crush Stone, aggregates Ken Hooker, cut down bridge Claremont National, withholding State treasurer, Social Security N.H Vt. Hospitalization, Blue Cross Graydon L. Gile, labor Plainfield Oil, machine hire N.H. Bituminous, asphalt	\$	2,813.00 2,620.55 2,180.30 2,099.05 33.73 381.00 2,197.23 28.00 1,923.88 659.64 155.96 79.28 60.00 2,790.16	•	
Duncan Fund: Plainfield Oil, truck, machine hire N.E. Culvert, steel culvert John Churchill, truck hire Billy Smith, gravel Francis W. Sullivan, road agent Theodore C. Sullivan, labor George H. Kibbie, labor Arnold H. Chapman, labor Henry Farnsworth Jr., labor Robert Descoteau, labor Roland Perry, labor	\$	1,705.07 415.08 1,031.80 116.00 112.52 97.81 86.69 83.44 76.54 73.44 41.61	Þ	18,021.78
Street Lighting:			\$	3,840.00
Granite State Electric, Meriden, East Pla lights, Meriden blinker Connecticut Valley Electric, Plain lights	infi \$	eld 977.46 777.60		
			\$	1,755.06

General expense of Highway Dept.;				•
Agway Store, hardware, supplies	\$	94.72		
K. Ross, spikes, plating		39.00		
Oxygen Welding, welding supplies		147.99		
Meriden Telephone, garage phone		84.94		
Dulacs Lumber, hardware, lumber		175.28		
N.E. Culvert, steel culvert		618.44		
Ken Hooker, welding		76.50		
N.H. Explosive Co., sander		675.00		
Blacktop Inc., hot patch		1,168.73		
Lebanon Crush Stone, paving sand		1,039.32		
Rebecca Crosier, storage		60.00		
		28.00		
Les Ladd, signs		2.50		
M.J. Creeger, setting saw				
Stacy Lumber, signboards		4.79		
Albert Savage, used bulldozer		650.00		
Franklin Barto, supplies		30.16		
Hector's Service, washer fluid		7.45		
Comolli Equipment, flares		27.49		
St. Johnsbury, freight		34.10		
Cory-Hewitt, bridge posters		53.75		
Murphy & Wilson, dozer parts		262.89		
Joe's Equipment, supplies		28.36		
Renehan Akers, form lumber		121.77		
	_			
			\$	5,431.18
Town Dond Aids				
Town Road Aid:	•	1 200 07		
State Treasurer, town's share	\$	1,309.87		
Plainfield Oil, machine hire		484.02		
Moulton Construction, machine hire		900.35		
Don Crate Sr., machine, truck hire		8,562.15		
Town of Enfield, truck hire		715.40		
Walter Stark, machine hire		478.08		
	_		_	
			\$	12,449.87
Fuel and lubricant expense:				
Mobil Oil, gasoline		711.30		
Texaco, gasoline		1,801.37		
Plainfield Oil, diesel fuel		283.72		
Purcell Oil, lubricants		361.68		
Meriden Garage, gasoline		25.00		
Murphy & Wilson, hydraulic oil		7.00		
murphy & wason, nyuraune on		7.00		
			s	2 100 07
			Φ	3,190.07
Truck and Plow Expense:				
Truck No. 1 (1964 IHC-traded)-				
Bailey Bros., parts	Ś	47.50		
	Φ	149.92		
Hathorns, parts				
Meriden Garage, parts, repairs		909.83		
Truck No. 2 (1967 Mack)-		244.44		
Car-Go, tires		244.44		
Mack Truck, parts, supplies		315.49		
Agway store, tarp		15.77		
Ken Hooker, welding, repairs		169.60		
Meriden Garage, repairs, inspections		289.32		
Hathorns, parts		145.66		

Bailey Bros., parts Truck No. 3 (1969 IHC)-	95.03		
Car-Go, tires	274.44		
Hartford Motors, parts	41.70		
International Harvester Co., parts	290.91		
Meriden Garage, inspections	27.50		
Hathorns, parts	165.60		
Bailey Bros., parts	55.46		
Truck No. 4 (1962 GMC pickup)-			
Car-Go, tires	66.78		
Kelton, gasket	1.00		
Interstate Tire, retreads	54.11		
Ken Hooker, repairs	48.00		
Meriden Garage, repairs, inspections	130.86		
Hathorns, parts	205.53		
Bailey Bros., parts	50.68		
Sanel, regulator	11.63		
Plows -		•	
Kibbey Equipment, edges, shoes, bol			
R.C. Hazelton, ram parts, arms	77.86		
Plainfield Oil, supplies	30.64		
Ken Hooker, welding, repairs	310.00		
		\$ 4,	975.22
Loader expense:			
Old loader (1962 Hough - traded)-			
R.C. Hazelton, parts	21.79		
Bailey Bros., ignition parts	20.51		
Ken Hooker, repairs	505.75		
New Loader (1971 Caterpillar) -			
Jordan Milton, light assembly	24.90		
		\$ :	572.95
Grader Expense:			
(1954 Austin Western)			
Interstate Tire, vulcanizing tubes	24.55		
B-B Chain, chains	604.00		
		\$	528.55
Libraries:			
Meriden Library	\$ 3,045.00		
Philip Read Memorial Library	750.00		
State Treasurer, Librarians' OASI	62.48		
,			
		\$ 3,	357.48
Old Age Assistance:			
Paid Out for support of aged persons	\$ 135.00		
		\$	135.00
Town Poor:			
Paid out for support of poor persons	\$ 1,634.11		
and out to support or poor persons			
		\$ 1,0	534.11
		Í	

Memorial Day Expense:		
The Flag Shop, Flags, Markers	\$ 47.20	
		\$ 47.20
		\$ 47.20
Cemetery Department:	0 5116	
Franklin Barto, oil, supplies	\$ 51.16	
Nichols Hardware, parts, repairs	170.39 23.49	
Meriden Garage, repairs L.H. Taylor, truck hire	20.00	
Harl Lewellyn, repairs	4.25	
MacLeay's store, files, brushes	7.13	
David W. Stockwell, fertilizer	177.50	
Joe's Equipment, overhaul, supplies	149.84	
Graydon L. Gile, labor	1,018.10	
Roland Perry, labor	443.77	
Dennis Porter, labor	128.76	
Richard Louzier, labor	128.76	
Stephen Rondeau, labor	105.00	
Walter Fleck, labor	65.00	
Dana Meyette, labor	30.00	
Claremont National, withholding	86.40	
State treasurer, Social Security	133.66	
Howard Zea, trustee, sale of lots	60.00	
John F. McNamara, refund on lot	20.00	
·		
		\$ 2,823.21
Domogos and logal avnance:		
Damages and legal expense: Staples Clinic, putting dogs away	\$ 58.00	
Alexander Crate, fowl killed by dogs	70.00	
L.H. Taylor, sheep killed by dogs	70.00	
Leahy and Denault, legal services	173.00	
Joseph Ransmeier, legal services	800.00	
Joseph Ransmoler, legal services		
		\$ 1,171.00
D (*		
Recreation:	* 2000.00	
Plainfield Recreation Commission	\$ 2,000.00	
State treasurer, Social Security	28.42	
		\$ 2,028.42
		\$ 2,020.72
Region Association:		
Dartmouth-Lake Sunapee Region Assn.	\$ 75.00	
		0 75.00
		\$ 75.00
Taxes bought by town:		
Dorothy T. McNamara, collector	\$ 17,354.96	
		\$ 17,354.96
Discounts, abatements and refunds:		
David Millar, tax sale refund	\$ 45.07	
Anthony Buchanan, auto permit refund		
Joseph Roberts, auto permit refund	7.60	
Refunds of overpayments on discount p	lan 1,921.49	
		0 4 0 7 5 5 5
		\$ 1,978.01

Social Security: State treasurer, town's share	\$ 1,899.94	
		\$ 1,899.94
Interest: Claremont National, bridge note Claremont National, anticipation note	\$ 169.27 2,780.73	
Airport:		\$ 2,950.00
Lebanon Regional Airport Authority	\$ 350.00	* 250.00
Conservation Fund:		\$ 350.00
Trustees of Trust Funds Conservation Commission	\$ 1,000.00 500.00	
		\$ 1,500.00
Vault Project: Trustees of Trust Funds New England College, door assembly	\$ 1,500.00 350.00	
		\$ 1,850.00
New Equipment: Jordan Milton, Caterpillar loader	\$ 25,370.00	
	•	\$ 25,370.00
Indebtedness payments:  Claremont National, anticipation note Claremont National, bridge note	\$ 90,000.00 5,000.00	
		\$ 95,000.00
Payments to state and county governments State treasurer, bond & debt tax State treasurer, head taxes State treasurer, resident taxes James Saggiotes, county tax	\$ 557.53 1,721.78 243.00 34,336.06	
		\$ 36,858.37
Payments to school district: Fred Sweet, district treasurer	\$230,930.36	
		\$230,930.36
Total Expenditures for all Purpos Cash on hand January 31, 1971	ses	\$529,493.39 59,622.06
GRAND TOTAL		\$589,115.45

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year ending December 31, 1971

Overdraft . \$1,086.86	508.93	224.62 1,015.20 229.36 205.06	350.00
Balance Unexpended \$ 335.12 268.67	300.06 524.76 625.90 459.98 875.95 1,356.00 33.33	68.82 823.05 178.71 167.15 136.89 865.00 27.80 25.00	22.28
Expended \$ 5,569.88 4,618.44 681.33	1,383.93 1,899.94 1,575.24 9,74.10 150.00 3,540.02 1,324.05 1,71.00 1,466.70 30.50	1,624,62 21,861.78 17,253.06 5,431.18 24.78 1,176.98 1,176.98 1,176.98 1,176.98 1,176.98 1,176.98 1,634.11 135.00 135.00 1,634.11 135.00 1,634.11 135.00 1,634.11 135.00 1,634.11 135.00 1,634.11 135.00 1,634.11 135.00 1,634.11 135.00 1,634.11 135.00 1,634.11 1,634.	2.950.00 5,000.00 10,647.48 25,370.00 1,850.00
Total Available \$ 5,905.00 3,531.58 950.00	875.00 2,200.00 2,100.00 1,500.00 4,000.00 2,2200.00 2,527.00 1,500.00 5,000.00	1,400,00 20,846,58 17,0000,00 1,550,00 5,500,00 4,575,22 2,000,00 12,578,58 3,377,22 3,331,29 3,000,00 1,000,00 1,000,00 2,028,42 2,028,42 2,028,42 2,028,42 3,000,00 1,000,000 1,000,000 1,000,000 1,000,000	5,473.29 5,000.00 10,669.76 25,500.00 1,500.00
Receipts \$ 1,305.00 31.58	75.00	3,846.58 5,000.00 11,078.58 857.22 136.29 500.00 2,223.57	7,669.76
Appropriation \$ 4,600.00 3,500.00 950.00	800.00 2,200.00 2,100.00 1,600.00 1,500.00 4,000.00 2,200.00 1,700.00 1,500.00 50.00	1,400.00 17,000.00 17,000.00 1,550.00 5,000.00 5,000.00 2,500.00 2,500.00 1,000.00 1,000.00 75.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	2,530.00 5,000.00 3,000.00 9,500.00 1,500.00
Town Officers Salaries Town Officers Expense Election	Buildings Social Security Police Fire Blister Rust Insurance Planning & Zoning Damages and Legal Health Viral Statistics	Dump Summer Maintenance Winter Maintenance Winter Maintenance Street Lighting General Expense Trucks, Plows Equipment Town Road Aid Fuel and Lube Libraries Poor OAA Memorial Day Recreation Cemeteries Airport Region Ass'n	Debt. Reappraisal New Equipment Improvements

\$3,620.03

\$9,045.18

Net unexpended balance of appropriations

# REPORT OF TRUSTEES OF TRUST FUNDS

Balance Dec. 31, 1971	\$ 306.29 153.38 150.33 14.77 544.85 513.73	338.88 85.55 711.29 204.93 89.39 1,703.12 4,357.01	109.87 216.48 309.59 106.32 827.23	575.26 10.79 80.01 23.46
Expense 1971	\$ 92.00 70.00 20.00 10.00 250.00 250.00	20.00 20.00 40.00 15.00 15.00 40.00 70.00 800.00	319.91 111.90 111.90 14.61 15.00 350.00 18.00 0	0000
Income 1971	\$ 117.90 79.53 53.48 7.98 351.44 262.38	159.60 159.60 46.42 27.46 116.42 116.24 40.94 76.32 993.11 2,360.23	319.91 109.85 14.61 14.61 91.45 165.86 20.80 0	326.99 .79 72.85 23.46
Balance Dec. 31, 1970	\$ 280.39 143.85 116.85 16.79 443.41 501.35	392.85 59.13 83.83 25.03 24.67 88.45 128.07 1,510.01 4,053.35	111.92 0 275.03 493.73 103.52 0 1,070.26	248.27 10.00 7.16
Principal Dec. 31, 1971	\$ 2,000.00 950.00 700.00 100.00 4,257.63 3,450.00	1,683.60 300.00 250.00 200.00 1,000.00 1,435.00 11,550.00 28,376.23	3,985,00 1,000.00 1,500.00 1,500.00 2,750.80 300.00 100.00	11,000.00 0 2,200.00 2,000.00
Added	· 8	-80.00	100.00	7,169.76 5,000.00 0 -300.00 1,000.00 1,500.00
Principal Dec. 31, 1970	\$ 2,000.00 950.00 700.00 100.00 4,257.63 3,450.00	100.00 300.00 250.00 200.00 1,000.00 400.00 1,375.00 11,550.00 28,396.23	3,985.00 1,000.00 300.00 1,500.00 2,750.80 300.00 10,835.80	1,169.76 6,000.00 0 1,500.00 500.00
	Daniels Cemetery East Plainfield Cemetery Freeman Cemetery Gelkey Cemetery Gleason Cemetery Mill Cemetery	Methodist Hill Cemetery Moulton Yard Cemetery Penneman Lot Westgate Peterson Cemetery River Cemetery Ward General Cemetery Fund Raynsford Cemetery Fund Raynsford Cemetery General Cemetery Fund Painfield Cemetery Total Cemetery	Town Library Ward Christmas Fund Earl W. Mower Fund Ward Worthy Poor Fund Eijah Burnap Fund Duncan Paino Fund Vernon Hood Fund* Total  Capital Reserve Funds	Reappraisal Capital Reserve School Bus Fund Highway Equipment Fund Conservation Fund Vault Fund

By a bequest of the late Vernon A. Hood, "one half of the annual income to be expended — for any public purpose for which the town may raise and appropriate money."

#### PHILIP READ MEMORIAL LIBRARY - TRUSTEES REPORT

DATAMOR ON WAND A 4 4054			
BALANCE ON HAND - January 1, 1971	S	586.98	
Checking Account Savings Account	Þ	667.66	
Savings Account		007.00	
			\$ 1,254.64
			\$ 1,254.04
RECEIPTS:		##A AA	
Town Appropriation	\$	750.00	
Mericrafters		4.69	
Books replacement		10.00	
Trust Fund Interest		270.51 17.67	
Interest		17.07	
			\$ 1,052.87
			\$ 1,052.07
			\$ 2,307.51
			<i>\$</i> 2,507.01
EXPENDITURES:			
Librarian's Salary	\$	309.44	
Social Security		16.96	
Books and Magazines		219.67	
Electricity		71.31	
Fuel Oil		226.77	
Grounds including SNOW		78.25	
Painting - inside and out		637.00	
Bulkhead Door		146.76	
and repairing step			
New Cellar window		18.62	
Miscellaneous		101.46	
			\$ 1,826.24
			φ 1,020.2 <del>4</del>
			\$ 481.27
			\$ 481.27
Proof of Balance:			
Balance in Savings Account	\$	35.33	
Balance in Checking account	φ	445.94	
Balance in Checking account			
		101.05	
	\$	481.27	
PROPOSED BUDGET FOR 19'	72		
1 KOLOSED BODGET LOK 17	12		
ESTIMATED INCOME:			
Balance on hand January 1, 1972	S	481.27	
Income from Trust Funds	•	273.73	,
Request for Town Appropriation		2,030.00	
** ***			
			\$ 2,785.00
ESTIMATED EXPENDITURES:			
Salaries	\$	425.00	
Custodian		200.00	

600.00
200.00
60.00
150.00
100.00
200.00
850.00

\$2,785.00

The year 1971 was the completion of the New Historical Room. Open House was held on November 17, 1971.

Mrs. Doris Plummer, Librarian, reports that the cataloging of all books at the library is nearing completion.

We wish to thank Mr. & Mrs. Edward Andrews for their contribution of a large number of books and all other town people who have contributed books and magazines.

The Library Building has been painted outside and both rooms in the building have been redecorated.

The Library is open each Friday from 1 p.m. -5 p.m.

The Trustees meet on the first Friday of month at the Library, September thru June at 1 p.m.

LUCIA R. BRYANT, KATE R. GAUTHIER, SALLY DINAN, Trustees

#### MERIDEN LIBRARY TRUSTEES REPORT

Balance on hand Jan. 1, 1971 RECEIPTS	\$ 9.88	
Memorial donations	935.50	
Book Fines	37.89	
Other gifts for books	293.88	
Sale of books	17.20	
Savings account dividend	2.04	
From town funds	3,045.00	
		\$ 4,341.39
EXPENDITURES		
Librarians' salaries	\$ 1,276.17	
Custodians' salaries	225.10	
Book purchases	1,101.92	
Library supplies	129.01	
Bank service charges	12,24	
Fuel oil	280.85	
Telephone	53.89	
Maintenance	106.17	
Social Security	63.83	
Professional expenses	95.35	

Electricity

133.65

Postage Improvements Memorial expenses other than books	42.10 19.19 65.48	
		\$ 3,602.95
		\$ 738.44
RECONCILIATION		
Checking account Savings account for Memorial Fund Cash	\$ 189.79 543.04 5.61	
		\$ 738.44
PROPOSED BUDGET FO	R 1972	
ESTIMATED INCOME:		
Balance on Hand January 1, 1972 Income from Trust Funds Book Fines Gifts Request for Town Appropriation	\$ 195.40 50.00 29.60 300.00 2,940.00	
TOTAL ESTIMATED INCOME		\$ 3,515.00
ESTIMATED EXPENDITURES: Librarians' Salaries Custodians' Salaries Book Purchases Fuel Oil Telephone Maintenance, Painting, and Improvements Professional Expenses Electricity Library supplies and postage	\$ 1,350.00 280.00 850.00 250.00 60.00 360.00 100.00 140.00	

As always, the library is grateful to members of the community who give time, money and books, a large amount of the work of the library is done by volunteers; without this devoted help we would be diminished indeed.

TOTAL ESTIMATED EXPENDITURES

Special thanks is due to the families who asked that memorial gifts be directed to the Library, and to their friends, and ours, who responded so generously.

We are pleased to welcome Mrs. Douglas Carver as our new librarian, and to express appreciation to our retiring librarian, Doris LeVarn for her excellent services. Edith Whitney continues to man the desk on Tuesday.

Two figures may be of interest: New book acquisitions this year totaled 377. Circulation for 1971 was 8893, up almost 1500 from last year.

The Trustees continue to appreciate the helpful support of the selectmen.

CATHERINE JONES
GRETCHEN TAYLOR
MASON ELLISON
Trustees

\$ 3,515.00

#### RECREATION COMMISSION FINANCIAL REPORT

RECEIPTS:		
Balance on Hand	\$ 19.17	
Donations	118.00	
Appropriation	2,000.00	
Play	46.64	
Spaulding Potter	200.00	
Soda	65.21	
		\$ 2,449.12
EXPENDITURES:		
Supplies and Baseball	291.97	
Salaries	1,163,14	
Soda	88.21	
Bus and trips	182.00	
UNH work study	96.00	
Social Security	210.00	
Insurance	· 38.00	
Rubbish removal	14.00	
Dartmouth Players	71.00	
Miscellaneous	36.05	
		0 2 100 27
		\$ 2,190.37
Balance on hand		\$ 258.75
Dalatice off fiand		\$ 250.75
PROPOSED B	UDGET FOR 1972	
RECEIPTS:		
Balance on hand	\$ 258,75	
Appropriation	2,000.00	
•		
		\$ 2,258.75
EXPENDITURES:		
Salaries	\$ 1,300.00	
Insurance	38.00	
Bus & Trips	300.00	
Social Security	230.00	
Baseball	250.00	
Supplies	140.75	
		4 2 252 55
		\$ 2,258.75

#### REPORT OF THE PLAINFIELD RECREATION COMMISSION

A five-week summer recreation program for local youth ages 7 to 16 was sponsored by the commission from June 28 to July 30, with Denis Reisch as director, assisted by Anne McNamara and Jeffrey Ellison.

Activities at the Meriden White School three days a week included sports, crafts, movies and music. Woodworking instruction by George Lieb was offered and special trips included a Cardigan Mountain hike, swimming at Hampton Beach and a visit to the Polar Caves.

Swimming lessons two days a week at MacLeay's pond in Plainfield were under the direction of Stephen Beaupre and the staff, assisted by Deborah Chapman and Katherine Pardoe.

A total of 126 children attended throughout the five weeks, with an average of 55 daily. In addition to a town appropriation of \$2,000, the N.H. Charitable Trust contributed \$200 and a \$40 gift was received from the sale of products by the Mericrafters.

A performance of Mark Twain's "The Apple Tree" by the Dartmouth Players in May at the Meriden Town Hall proved to be fine entertainment, but a financial loss. The N.H. Commission on the Arts provided \$71, with an equal amount paid by the local commission.

The Plainfield-Cornish baseball program in the Twin-State League and the Little League program with Lebanon were also financed by the commission, with Denis Reisch, Malcolm Grobe and Jesse Stalker coaching.

Two goals were realized with the hiring of a director and the organized swimming lessons. Plans are underway to offer additional activities, such as tennis lessons, and the commission remains open to suggestions for year-round activities for any age group.

WILLIAM McNAMARA ROBERT FOLEY DORIS LEVARN JAYE TIBBITS ANN GROBE

Plainfield Recreation Commission

#### WARRANT THE STATE OF NEW HAMPSHIRE

#### SULLIVAN, SS

#### TOWN OF PLAINFIELD

To the inhabitants of the Town of Plainfield in the County of Sullivan in said State, who are legal voters residing in the Plainfield Village Water District, qualified to vote in said DISTRICT affairs:

You are hereby notified to meet at the Town Hall in said Plainfield Village Water District on Tuesday the twenty-first day of March next at 7:30 p.m. to act upon the following subjects;

Article I: To choose necessary DISTRICT officers for the ensuing year or otherwise as the law directs:

- 1. A moderator for one year.
- 2. A clerk for one year.
- 3. A commissioner for one year.
- 4. A treasurer for one year.
- 5. Such other officers and agents as the voters may judge necessary for the managing of the DISTRICT'S affairs, or as may be directed by law to be chosen.

Article II: To raise and appropriate such sums of money as may be necessary to defray DISTRICT charges for the ensuing year.

Article III: To see if the District will authorize the commissioners to borrow from the Farmers Home Administration at 5% interest rate for a period of 30 years \$10,000.00 to defray the cost of construction of contract three, operating and maintenance, and amortization of FHA loan.

Article IV: To see if the DISTRICT will vote to determine the amount of salary to be paid to the DISTRICT officers for the ensuing year, and to determine what expenses of the said officers will be allowed and paid.

Article V: To see what action the DISTRICT will take with regard to the reports of the DISTRICT officers.

Article VI: To enact any other business that may legally come before this meeting.

Given under our hands and official seal this 22nd day of January in the year of Our Lord Nineteen Hundred and Seventy-two.

A true copy attest: Ellen H. Maylin, Clerk

Wallace G. Pickering John L. Meyette Donald M. MacLeay Wallace G. Pickering John L. Meyette Donald M. MacLeay

# PLAINFIELD VILLAGE WATER DISTRICT PLAINFIELD, N.H.

#### **BUDGET FOR 1972**

Cash on hand at beginning of period	\$	85,230.07		
Income: Balance due from FHA To be borrowed from FHA Water service to subscribers Total Cash available (cash on hand plus income)	_	39,770.68 10,000.00 4,860.00	\$13	39,860.75
Operation and Maintenance Expenses: Office (telephone and supplies) Telephone Postage Stationery		20.00 20.00 50.00		
Total			\$	95.00
Taxes, Insurance and Bonds: Social Security Treasurer's bond Insurance on pumps, etc.		20.00 100.00 50.00		
Total			\$	170.00
Fees - accounting, legal and other: Accounting 20 hrs. at \$10.00 Officers salaries 6 at \$1.00 Lawyer 10 Hrs. at \$20.00 Bookeeper 30 hrs. at \$3.00 Man to read meters 32 hrs. at \$3.00		200.00 6.00 200.00 90.00 96.00		
Total	_		\$	592.00
Commissioners Expenses: Travel 200 miles at .10c	\$	20.00		

Phone Correspondence Misc.	50.00 8.00 20.00		
Total	 	\$	98.00
Repair to facilities and equipment: Parts Labor for maintenance 20 hrs. at \$4.00	\$ 100.00 80.00		
Total		\$	180.00
Power Mach. and equipment: Snow removal	\$ 150.00		
Total .		\$	150.00
Mis. material and supplies: Electric power Misc. supplies 72 meters - remote readers and cellar shutoffs at \$60.00	\$ 300.00 50.00 4,320.00		
Total		\$	4,670.00
Debt repayments: FHA loans (principal and interest) Debts to be paid: Munson Earth Moving Corp. contract #2 Neil Daniels, Inc. retainer contract #1 Neil Daniels, contract #3 Dufresne-Henry Engineering Corp.	\$ 4,027.20 93,120.10 1,089.68 24,488.00 5,050.00		
Total		\$1	27,774.98
Total O and M, debt repayment and debts to be paid		<u>\$1</u>	33,729.98
Balance available		\$	6,140.77

A true copy - Attest: Ellen H. Maylin, Clerk WALLACE G. PICKERING DONALD M. MacLEAY JOHN L. MEYETTE

Commissioners of Plainfield Village Water District

# PLAINFIELD VILLAGE WATER DISTRICT Statement of Cash Receipts and Disbursements December 31, 1971

#### RECEIPTS:

Grant (Note 2)	\$ 60,000.00
Loans	50,000.00
Customers Subscriptions	4,320.00
Interest	105.12
Miscellaneous	. 1.00

Total Receipts \$114,426.12

#### DISBURSEMENTS:

Salaries	\$ 5.00	
Advertising	98.04	
Maintenance	143.01	
Commissioners Expense	67.26	
Professional Services	214.58	
Interest Expense	363.01	
Insurance	80.00	
Payments for Development of Well	11,807.00	
Payments for Engineering for System	6,978.08	
Loan Repayment	10,000.00	
Total Disbursements		\$ 29,755.98

#### PLAINFIELD VILLAGE WATER DISTRICT

#### Notes to Financial Statements December 31, 1971

#### 1. Notes Payable

Excess of Receipts over Disbursements

30 year 5% United States Government note with payments of principal and interest of \$3,302.50 due January 1, 1973 thru November 8, 2001. Secured by levy on all taxable property in the Plainfield Village Water District.

#### 2. Grant

The District has been granted \$100,000.00 by the U. S. Government, \$60,000.00 was received in 1971 and \$40,000.00 is to be received in early 1972.

#### 3. Accounting method

The statements are presented on a cash basis, recording income when cash is received and expenses when the funds are disbursed.

Commissioners Plainfield Village Water District Plainfield, New Hampshire

January 26, 1972

\$ 84,670,14

We have examined the balance sheet of the Plainfield Village Water District as of December 31, 1971 and the related statement of cash receipts and disbursements for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and other auditing procedures as we considered necessary in the circumstances.

In our opinion, the data set forth in the accompanying balance sheet at December 31, 1971 and the related statement of cash receipts and disbursements for the year then ended in conformity with generally accepted accounting principles of municipal accounting.

Sincerely.

PHILIP H. WHEELER JR., C.P.A.

# PLAINFIELD VILLAGE WATER DISTRICT REPORT OF COMMISSIONERS

Despite the fact that fire hydrants and water mains have been laid and a well dug, we do not - as of this writing, Dec. 16 – anticipate having water service to homes till late spring.

Contract one, for the mains and hydrants, and contract two, for the well, were signed in the Plainfield Town Hall on Aug. 12, 1971.

Contract three for the installations of tanks, pumps and other equipment and pump house has not been let. There was only one bid on this contract at the opening in the Plainfield Town Hall on December 1, last. This bid is for about \$5,000 more than the money we have to spend as of now.

Contract one, for which the work was started on August 13 and completed on Oct. 18, cost about \$16,000 more than was bid for this job.

The contract number two work was started on Aug. 20 and completed on Sept. 29, last.

Now we are waiting for the engineer, L. M. Pittendreigh of Dufresne-Henry Engineering Corp. of North Springfield, Vt., and Randy Munson, Munson Earth Moving Corp. of South Burlington, Vt., to agree on a settlement figure for the cost of contract one.

As of now, it seems that we will have to appeal to the Superior Court of N.H. for a meeting to ascertain if the subscribers will authorize us to borrow about \$20,000 to execute contract three.

The engineer's original estimate of the cost of constructing our water system included a reservoir of 25,000 gals. capacity. We do not have the money for this now. Future plans call for the construction of a reservoir of 100,000 gals. capacity. This is the minimum storage we must have before the underwriters will give us any consideration for reduction in our fire insurance premiums.

If the license is not renewed to operate Vernon's Mobile Court, we will be confronted with the loss of twenty subscribers, a heavy financial blow of about \$1,600 revenue a year.

Respectfully submitted,

WALLACE G. PICKERING, Chairman, DONALD M. MacLEAY, JOHN L. MEYETTE, Commissioners, Plainfield Village Water District

#### PLAINFIELD VILLAGE WATER DISTRICT Balance Sheet – December 31, 1971

#### **ASSETS**

 Cash
 \$ 81,347.96

 Savings Account
 3,882.11

Total Assets \$ 85,230.07

#### LIABILITIES AND FUND BALANCE

Notes Payable - (Note 1)

Farmers Home Administration \$ 50,000.00 Fund Balance \$ 35,230.07

Total Liabilities and Fund Balance \$ 85,230.07

The accompanying notes to financial statements are an integral part of this statement.



# ANNUAL REPORT of the PLAINFIELD SCHOOL DISTRICT PLAINFIELD, N.H.

For the Fiscal Year Ending June 30, 1971

# OFFICERS AND PERSONNEL OF THE SCHOOL DISTRICT

MODERATOR
Marion J. Creeger

CLERK

Ruth L. Rogers

TREASURER Fred Sweet

SCHOOL BOARD William C. Quimby (Term Expires 1972)

William A. Smith (Term Expires 1973)

Sylvia Clark (Term Expires 1974)

SUPERINTENDENT OF SCHOOLS

William E. Merrill

ASSISTANT SUPERINTENDENT Fokion Lafionatis

BUSINESS ADMINISTRATOR
Roland J. Desrochers

SCHOOL NURSE Evelyn Klotz

AUDITORS
John McNamara
Herman Rogers

# WARRANT – PLAINFIELD SCHOOL DISTRICT The State of New Hampshire

To the inhabitants of the School District of the Town of Plainfield, the County of Sullivan, in said State, qualified to vote in the District affairs:

You are hreby notified to meet at the Town Hall in Meriden in said District on Saturday, March 4, 1972 at ten o'clock in the morning to act on Article I and beginning at two o'clock in the afternoon to act on Articles II through XI.

- Article I. To choose, by ballot, a Moderator, a Clerk, a Treasurer, and two auditors for the ensuing year, and a member of the School Board for the ensuing three years. (Polls will open at 10:00 a.m. and will close no earlier than 6 p.m.)
- Article II. To see if the District will appropriate a sum of money for acquiring land and for constructing and originally equipping and furnishing a new elementary school, to determine whether such appropriation shall be raised by borrowing, or otherwise, to authorize the School Board to contract for and accept federal or other funds in connection with the project, and to take any other action relating thereto.
- Article III. To see if the District will vote to use the interest to be earned from the investment of money received from the sale of bonds or notes to reduce the principal of the loan as it matures. (Action is not required under this article unless borrowing is authorized under Article II.)
- Article IV. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of the School District officials and agents and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from the state and federal governments, together with other income the School Board to certify to the Selectmen the balance to be raised by taxation.

(A summary of such expenditures and estimated income is as follows:

Administration	\$ 1,760.00
Instruction	113,988.00
Attendance Services	50.00
Health Services	2,119.55
Transportation	20,540.00
Operation of Plants	9,738.00
Maintenance of Plants	4,516.00
Fixed Charges	13,703.00
Special Milk	400.00
Student Body Activities	780.00
Capital Outlay	1,400.00
Debt Service	1,090.00
Outgoing Transfers	96,842.30
Total	\$266,926.85
Less Estimated Income:	
Building Aid	165.19
Sweepstakes	4,500.00
NDEA	225.00
Special Milk	400.00
Sale of Equipment (Buses)	14,000.00
Total Estimated Income	\$ 19,290.19
Estimated Amount to be Raised by Taxes	\$247,636.66)

Article V. To see if the District will vote to elect its District officers including its Moderator, Clerk, School Board, Treasurer, and Auditors at the Annual Town Meeting for the Town of Plainfield beginning in 1973 rather than at the Annual School District Meeting pursuant to New Hampshire Revised Statues Annotated, Chapter 197, SS1-a through 1-g. (If this article is approved, the business portion of the School District Meeting will still be conducted on a day different from the Town Meeting.)

Article VI. To hear the reports of agents, aufitors, committees and other officers heretofore chosen and to pass any vote relating thereto.

Article VII. To see if the District will authorize the School Board to make application for and to accept on behalf of the District, any or all grants or other funds which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

Article VIII. To see if the District will ratify and confirm the conveyance of the District No. 1 Schoolhouse Lot which was conveyed by quitclaim deed of the School Board of Plainfield dated November 3, 1911 and which is recorded in the Sullivan County Registry of Deeds in Vol. 317, Pg. 163, said conveyance having been executed by John H. Whitaker, Mary A. Freeman and Addie M. Rogers, the School Board of Plainfield, to Maxfield Parrish.

Article IX. To see if the District will vote to authorize the School Board to enter into a five (5) year contract with Jan-Car Leasing, Inc. to provide pupil transportation for the school district.

Article X. To see if the District will vote to appropriate (\$8,000.00) eight thousand dollars for the Capital Reserve Fund and authorize the school board to purchase a new school bus out of the Capital Reserve Fund. (No vote on this Article will be necessary if Article IX is voted in the affirmative.)

Article XI. To transact any other business that may legally come before said Meeting.

Given under our hands and seals at said Plainfield this 17th day of February, 1972.

WILLIAM C. QUIMBY, Chairman WILLIAM A. SMITH SYLVIA J. CLARK Plainfield School Board

#### PLAINFIELD SCHOOL DISTRICT BUDGET

	Disbursed <u>1970-71</u>	Appropriated 1971-72	Proposed 1972-73
Administration	\$ 1,254.63	\$ 1,110.00	\$ 1,760.00
Instruction:			
Salaries, Principals	18,313.99	20,259.00	21,686.00
Salaries, Teachers	61,514.36	66,420.00	71,038.00
Substitutes	1,128.96	1,800.00	1,800.00
Teacher Aides	5,672.26	7,740.00	10,840.00
Library Aide			
Textbooks	1,119.32	2,200.00	1,500.00
Library & Audio Visual	1,444.49	2,700.00	2,550.00
Teaching Supplies	2,385.04	2,200.00	3,424.00

Contracted Services Other Expenses	450.50 54.80	450.00 1,230.00	600.00 550.00
Attendance Services:	50.00	50.00	50.00
Health Services:	1,879.41	1,917.00	2,119.55
Transportation:	19,685.39	25,409.60	20,540.00
Operation of Plants: Salaries, Custodians Custodial Supplies Contracted Services Fuel Utilities	3,879.21 1,021.49 370.50 2,084.79 1,477.35	3,800.00 800.00 170.00 2,000.00 1,400.00	4,368.00 1,000.00 370.00 2,400.00 1,600.00
Maintenance of Plants:	6,704.24	6,480.00	4,516.00
Fixed Charges: Retirement & FICA Insurance	5,525.05 3,297.97	5,779.00 3,744.00	8,828.68 4,874.32
Special Milk: Student Body Activities:	515.30	500.00	400.00 780.00
Capital Outlay: New Equipment NDEA	935.94 149.75	1,300.00 500.00	950.00 450.00
Debt Service:	1,150.00	1,135.00	1,090.00
Outgoing Transfers: In-State Tuition Supervisory Union Expense Payment-Capital Reserve Out-Of-State Tuition TOTAL	52,606.84 9,754.48 3,000.00 753.00 \$208,179.06	72,418.00 9,884.00 5,000.00 835.00 \$249,230.60	88,157.75 8,684.55 \$266,926.85

#### PLAINFIELD SCHOOL DISTRICT RECEIPTS

	1970-71 Actual	1971-72 Est. & Actual	1972-73 Estimated
Estimated Income:			
Revenue from Local Sources			
Taxation	\$205,527.89	\$230,941.59	\$247,636.66
Refunds	19.40	20.00	
Revenue from State Sources		•	
Building Aid	300.00	165.19	165.19
Intellectually Retarded	600.00		
Sweepstakes	1,783.07	2,217.00	4,500.00
Revenue from Federal Sources			
National Def. Ed. Act Special Milk		250.00	225.00 400.00

## Sale of School Property Sale of Equipment (Buses)

14,000.00

Withdrawal from Capital Reserve		9,069.60	
Balance	3,397.45	6,567.22	
Total Estimated Income	\$211,627.81	\$249,230.60	\$266,926.85

#### PLAINFIELD SCHOOL DISTRICT ANNUAL MEETING – March 6, 1971

At a legal meeting of the voters of the School District of the Town of Plainfield qualified to vote in the District affairs, Moderator Marion J. Creeger called the meeting to order at ten o'clock on the morning of Saturday, March 6, 1971 at the Town Hall in Plainfield.

The Moderator read the first article of the Warrant, and the polls were declared open from 10:00 A.M. to 6:00 P.M. for voting by the Non-Partisan ballot system. The remaining articles to be acted upon at the 2:00 P.M. meeting.

Article II: The following resolution was offered, and it was moved and seconded that it be adopted. Resolved: That the reports of officers, agents and auditors be accepted as printed in the Annual School Report. Voted in the affirmative.

Article III: The following resolution was offered, and it was moved and seconded that it be adopted. Resolved: That the District vote to raise and appropriate the sum of \$235.161.00 for the support of schools, for the salaries of the School District officials and agents, for the payment of statutory obligations of said District and to authorize the application against said appropriations such sums as are estimated to be received from the state and federal governments, together with other income, the School Board to certify to the Selectmen the balance, which balance is to be raised by taxation by the District.

Administration	\$ 1,110.00
Instruction	104,999.00
Attendance Services	50.00
Health Services	1,917.00
Transportation	16,340.00
Operation of Plants	8,170.00
Maintenance of Plants	6,480.00
Fixed Charges	9,523.00
Special Activities	500.00
Capital Outlay	1,800.00
Debt Service	1,135.00
Outgoing Transfers	83,137.00

\$235,161.00

#### Less Estimated Income:

<b>Building Aid</b>	\$ 300.00
Sweepstakes	1,700.00
Intellectually Retarded	900.00
NDEA	250.00
Refunds	20.00
Balance	8,000.00

\$ 11,170.00

After some discussion, and the presentation of another resolution which was voted in the negative, the first resolution was voted in the affirmative.

Article IV: The following resolution was offered, and it was moved and seconded it be adopted. Resolved: That the District vote to raise and appropriate the sum of \$5,000.00 for the Capital Reserve Bus Fund. Voted in the affirmative. An incidental amendment was offered and moved and seconded it be adopted. Resolved: And further authorize the School Board to purchase a school bus with the accumulated funds in the Capital Reserve Bus Fund. Voted in the affirmative.

Article V: The following resolution was offered, and it was moved and seconded it be adopted. Resolved: That the District vote to have the School Board appoint a committee to study the school building problems of the District. Voted in the affirmative.

Article VI: A thank you was extended to Edward J. Martin for services as a member of the Plainfield School Board.

#### Article I:

Number of votes Moderator	158
Marion J. Creeger	151
Marion J. Creeger was declared elec	ted.
Clerk	
Ruth L. Rogers	152
Ruth L. Rogers was declared elected	đ
Treasurer	
Fred Sweet	152
Fred Sweet was declared elected	
Auditors	
John F. McNamara	149
Herman D. Rogers	139
John F. McNamara and Herman D.	Rogers were declared elected.
School Board member for three	(3) years
Sylvia J. Clark	107
Richard K. Fox	49
Scattered votes	. 2

The School Clerk gave the oath of office to the Moderator who then gave the oath of office to the Clerk; John F. McNamara, Auditor; Sylvia J. Clark, School Board member for three (3) years.

Meeting adjourned by order of the Moderator. A true record attest: Ruth L. Rogers, School District Clerk

#### DETAILED STATEMENT OF EXPENDITURES — 1970-71

Sylvia J. Clark was declared elected.

laries of District Officers:	
William A. Smith	\$175.00
William C. Quimby	175.00
Edward Martin	131.25
Sylvia Clark	43.75
Fred Sweet	150.00
Marion Creege	25.00
Ruth Rogers, Clerk	40.00

740.00

Contracted Services for Administration:	106.00	
John F. McNamara	136.00	
State Treasurer	6.88	
Anita M. Barrett	16.00	
		A 150.00
		\$ 158.88
Other Administrative Expenses:		
Herman Rogers	\$ 20.00	
N.H. School Boards Assoc.	216.00	
Eagle Pub. Inc.	99.00	
Lebanon School District	30.00	
Valley News	8.63	
Cory Hewitt Press	25.00	
		\$ 398.63
Salaries of Teachers:		
Stephen Beaupre	\$10,695.00	
Henry Homeyer	7,619.00	
Roberta Ellison	2,880.00	
Malcolm J. Grobe	7,272.00	
Denis Reisch	8,172.00	
Marion Stone	7,168.00	
Merinda Townsend	3,584.00	
Alice P. Hendrick	8,256.00	
Rebecca Corette	8,136.00	
Gretchen Homeyer	3,450.00	
Emily Lawrence	2,000.00	
Edith Chapman	7,100.00	
Milada Harlow	2,732.26 720.00	
Elizabeth Pardoe		
Virginia Verge Emily Quimby	2,040.00	
Emily Quinby	180.00	
		\$82,004.26
		, , , , , , , , , , , , , , , , , , , ,
Substitute Teachers:		\$ 1,128.96
Textbooks:		
Harcourt, Brace, Inc.	\$206.11	
Holt, Rinehart & Winston	221.75	
Shawness Press Inc.	45.90	
Verham News	77.40	
Scott, Foresman & Co.	126.46	
Houghton Mifflin Co.	34.49	
Chas. E. Merrill Pub. Co.	33.15	
Harper & Row Pub.	49.86	
Field Educ. Pub.	25.92	
Laidlaw Bros.	23.82	
D.C. Heath Co.	86.66	
Litton Educ. Pub.	74.46	
Intext Educ. Pub.	113.34	
		\$ 1,119.32
School Libraries & Audiovisuals Materials:	0.4500	
Ebsco Sub. Services	\$ 46.80	

W.C. IIII D. 1 C.	47.62
McGraw Hill Book Co.	47.62
Lyons & Carnahan	5.16
Encyclopedia Britannica	192.30
National Geographic Soc.	12.00
Grade Teacher Magazine	6.50
Voice & Vision of N.H.	3.95
The Economy Co.	39.60
Sing 'N Do Co.	15.90
Lebanon School District	115.09
Bro-Dart Inc.	357.65
Parents Magazine	4.00
National Wildlife Fed.	67.25
A.H. Rice Co.	32.85
Outdoor Life	5.00
Singer Ed. & Trng.	93.93
Rand, McNally Co.	57.34
American Girl	4.00
Society for Vis. Aids	5.05
Walt Disney Ed. Co.	6.03
Scott, Foresman Co.	58.50
H.R. Huntting Co.	. 14.61
Golden Magazine	6.00
University of N.H.	9.00
Art Craft Play Co.	36.55
Inter-Church Audio-Visuals	28.83
World Book Encyclopedia	5.95
Dartmouth Book Store	136.67
Verham News Corp.	3.60
Regional Ctre. for Ed. Tr.	5.00
Adventures in History	21.76

\$ 1,444.49

#### Te

eaching Aids:	
Mainco School	\$ 584.52
Harcourt, Brace	196.54
Milton Bradley Co.	62.49
Alvah M. Squibb Co.	6.85
Petty Cash	200.00
Garrard Pub. Co.	13.59
Cuisinaire Co. of Am.	12.50
American Ed. Pub.	166.50
Dragstrem Inc.	15.72
Childcraft E. Corp.	12.84
Scholastic Magazine	99.50
Selective Ed. Equip.	117.29
Nasco.	19.06
MacLeay Store	1.18
CCM Cambosco Inc.	8.14
Creative Playthings	. 96.28
Reader's Digest Service	44.12
White River Paper Co.	78.49
Follett Ed. Corp.	30.56
Science Research	293.83
Shawnee Press	9.37
Prentice Hall Inc.	12.96
Toms Toggery	10.60
Collier McMillan	29.34

The Economy Co.  Benefic Press  Addison Wesley Pub. Litton Ed. Pub. Perfection Form Co. The Psychological Corp. Growth Activity Products	116.34 18.86 69.38 23.04 21.87 7.53 5.75	
		\$ 2,385.04
Contracted Services: School Service of N.H. Reg. Ctre. for Ed. Tr.	\$ 228.00 222.50	\$ 450.50
Other Expenses of Instruction: Greydon Freeman National Ed. Assoc. National Geog. Soc.	\$ 14.65 8.40 31.75	
		\$ 54.80
Attendance Services: Truant Officer	\$ 50.00	
		\$ 50.00
Health Services: Lebanon School District (Nurse)	\$ 1,592.41	
	<del></del>	\$ 1,592.41
Other Health Expenses: Dr. R. A. Whitney Alice Peck Day Hospital Dr. W. Myric Wood Dr. Sandberg State Treas.	\$ 105.00 15.00 10.00 7.00 150.00	
		\$ 287.00
Salaries for Transportation: Gerard Chaloux Forrest Chase Otis Jordan Bruce Townsend	\$ 3,000.00 2,700.00 2,700.00 30.63	
		\$ 8,430.63
Repairs to Vehicles: Decato Motor Sales Gilman's Garage Daniel's Sales & Serv. Kelton Motors Inc. Meriden Garage Dulac's Bldg. & Hdwe. R.S. D. Transportation	\$ 15.00 418.89 6,983.61 198.92 33.25 33.66 109.00	

Interstate Tire Co. Inc. Harl's Arco Ken's Welding Shop Sanel Credits	10.00 5.00 35.00 15.59 -170.11	
Gas and Supplies: Interstate Tire Daniels Sales & Serv. Meriden Garage Gilman's Garage Lebanon School District Franklin A. Barto W.C. Eaton, Inc. Harl's Arco	\$ 546.02 231.23 61.51 6.50 1,013.84 42.49 15.60 6.00	\$ 7,687.81
Contracted Service: Vivian's Taxi Lebanon School District Daniel's Trans. Co.	\$ 402.00 204.90 151.00	\$ 1,923.19
Insurance on Vehicles: Dewey, Peck & Co.	\$ 539.60	\$ 757.90 \$ 539.60
Other Expenses of Pupil Transportation: Franklin G. Currier G. Chaloux Gloria Chaloux Daniel's Sales & Service Richard F. Currier Lebanon School District	\$ 50.00 75.00 25.00 4.00 150.00 62.20	* 337.00
Salaries for Custodians: Gerard Chaloux Ora Waters	\$ 2,245.21 1,634.00	\$ 366.20
Supplies for Operation of Plant, Except Utilities: Allston Supply Co. White River Paper Co. Boisvert Bros. Pioneer Mfg. Co. Rochester Germicide Dulac's Bldg. & Hdwe. Lebanon School District Sherwin Wms. Co.	\$ 173.34 • 197.49 • 57.08 286.20 13.60 229.64 13.60 50.64	\$ 3,879.21
		\$ 1,021.49

Contracted Services: Tony Parkinson Richard Currier	\$ 310.50 60.00	
		\$ 370.50
Heat for Buildings: Plainfield Oil Co. Fuelane Corp.	\$ 2,080.87 3.92	
		\$ 2,084.79
Utilities: Granite State Electric Meriden Telephone New England Telephone Conn. Valley Electric Meriden Water	\$ 425.22 169.31 324.24 524.08 34.50	ê 1 AUZ 75
Salaries - Summer Maintenance:		\$ 1,477.35
Gerard Chaloux	\$ 1,380.00	\$ 1,380.00
Repairs & Replacement of Equipment: Mainco School Supplies A. H. Rice Prevo Radio & Tel. Frederick Johnson Inc. Oxygen & Welding Sup. Greydon Freeman Inc. Camera Shop	\$ 568.75 167.38 96.60 15.00 74.00 16.00 10.30	\$ 948.03
Repairs to Buildings: Dulac's K-Ross Boisvert Bros. Plainfield Oil Co. Fletcher's Milford Paint State of N. H. Labor Hanover Rug Cleaning Lebanon School District Sherwin Williams Co. Mainco Supplies McNamara's Plumb. & Heating Harold E. Clark Denison Inc. Frank T. Cody Co. Townsend's Garage Plainfield Village Water Dept. Ken's Welding Shop	\$ 431.44 16.86 64.44 1,818.14 24.62 2.00 77.60 4.50 50.29 14.68 128.90 90.33 614.89 779.07 55.00 60.00 35.00	
		\$ 4,267.76

Other Expenses for Maintenance of Plant: R. D. Fleury Tree Service Allied Mills Plainfield Oil Co. W. Lebanon Supply	\$ 65.00 21.00 19.00 3.45	
		\$ 108.45
Teachers' Retirement System: Lebanon School District N.H. Retirement System	\$ 47.72 1,747.29	
		\$ 1,795.01
Federal Ins. Contribution Act (FICA) State Treasurer Lebanon School District	\$ 3,677.30 45.86	
		\$ 3,723.16
Insurance: Group Insurance Dewey, Peck & Co.	\$ 1,689.47 1,608.50	
(Fire, Liab., Boiler, Work Comp. and Treasurer's Bond)		\$ 3,297.97
Special Milk Program: Plainfield Special Milk	\$ 484.94	
		\$ 484.94
Student Body Activities: N.H. Music Educators Tom's Toggery Milton Bradley Co. Northern Dist. Music Festival Cardigan Sport Store Ward Essay Prizes	\$ 5.00 407.20 10.60 13.50 74.00 5.00	
		\$ 515.30
Capital Outlay Equipment: Title III - NDEA Powers Store Inc. Environmental Eng. Inc. Mainco School Sup. Co. Ted Herbert's Music Mart A. H. Rice Co. Lebanon School District	\$ 149.75 67.50 127.70 15.59 142.65 382.50 200.00	
		\$ 1,085.69
Principal of Debt: Claremont National Bank	\$ 1,000.00	
		\$ 1,000.00

Interest on Debt: Claremont National Bank	\$ 150.00	
Tuition:		\$ 150.00
Lebanon School District	\$52,606.84	
District Share of Supervisory Union Expenses:		\$52,606.84
Supervisory Union #32	\$ 9,754.48	\$ 9,754.48
Capital Reserve: Trustee of Trust Funds	\$ 3,000.00	
Tuition Out of State:	<del></del>	\$ 3,000.00
Windsor School District N. H. State Treasurer	\$ 100.00 753.00	
Trata I POPA		\$ 853.00
Title I – ESEA Salaries	\$ 3,400.45	
		\$ 3,400.45
Total Disbursements		\$208,724.04

# TREASURER'S REPORT Fiscal Year Ending June 30, 1971

#### **RECEIPTS:** Cash on hand July 1, 1970 \$ 3,397.45 Town of Plainfield 205,930.36 **Building Aid** 300.00 Special Milk 484.94 Sweepstakes 1,783.07 Title I 3,039.00 Filing Fees 7.00 Prize Money 40.00 Town Recreation Comm. 425.40 **REFUNDS:** Miscellaneous 244.44 Insurance Rebate 115.40 TOTAL RECEIPTS \$215,767.06 Paid Out on School Board Orders 209,199.84 Balance, June 30, 1971 \$ 6,567.22

#### **AUDITOR'S REPORT**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the School District of Plainfield, N.H. for the fiscal year ending June 30, 1971 and find them correct to the best of our knowledge.

JOHN F. McNAMARA HERMAN D. ROGERS Auditors

#### PLAINFIELD SCHOOL DISTRICT DEBT STATEMENT March 1, 1972

Meriden Addition:

July 1, 1955, twenty \$1,000 bonds were issued, payable at the Claremont National Bank. Payments of \$1,000 due July 1, 1956 and June 1957 through June 15, 1975. \$4,000 outstanding.

Total Indebtedness \$4,000.

#### REPORT OF THE SUPERINTENDENT OF SCHOOLS

TO: Citizens of the Plainfield School District

As noted in our report of last year, the major problem facing the community, as far as schools are concerned, is providing adequate space for an ever increasing enrollment. As authorized at the last Annual Meeting of the District, the School Board appointed a committee to study the problem and report its findings to the community. This has been accomplished. The committee's written report was mailed to all households in Plainfield and public hearings on their findings and recommendations have been held in Meriden and Plainfield Villages. We commend the Study Committee for its fine work.

Based upon the Study Committee findings and the public reaction to those findings, the School Board appointed a Building Committee to work with them in planning for a new school. The Building Committee and School Board have been meeting regularly since September to come up with a plan to present to the voters at the March 1972 Annual Meeting. The School Board and Building Committee receive our congratulations for a very thorough and comprehensive proposal which is presented for voter consideration under Article II of the Warrant.

We are pleased to report a small turnover of staff this past year. Two people left, Miss Chapman who elected to retire and Mrs. Hendrick who left to teach Grade One in Cornish. Both had been teachers in the Plainfield District for many years, and we take this opportunity to thank them for their years of service and to wish them well in their new situations.

A stable staff is a great asset as it provides for continuity in program development in addition to improved classroom control. The functioning of each school clearly demonstrates the importance of a mature staff, tempered with the challenge to improve the schools for the "Good of the Children."

#### **BUDGET**

The proposed budget for 1972-73 is \$266,926.85 compared with \$249,230.60 budget for the present year. This represents an increase of 7.10 percent. The amount to be raised by taxation increases by \$16,695.07 or 7.23 percent which amounts to

approximately \$1.35 per thousand on the tax rate. The areas of major increase are tuition, salaries, and the District's share of Social Security. Areas where major decreases appear are in transportation, repairs to buildings and Supervisory Union expense.

The decision of the School Board to contract for pupil transportation rather than retain ownership was predicated on a minimum savings to the District of \$16,000 over the next five years or an average \$3,200 per year. The chart below shows this somewhat more graphically.

### Comparison of Bus Ownership versus Leasing 1972-73 School Year

	ransportation Costs ng Ownership)		tal Reserve Bus Fund et on five-year old bus
Drivers Repairs Gas & Sup. Insurance Other Exps FICA Group Ins. Total	800	program)  1972 – District Meeting – 8,000 1973 – District Meeting – 8,000 Each Dist. Meeting after – 5,000	
	Ownership Cost	Lease	Saving
1 Year 2 Years 3 Years 4 Years 5 Years	26,000 26,000 23,000 23,000 23,000	21,000 21,000 21,000 21,000 21,000 105,000	5,000 5,000 2,000 2,000 2,000 16,000 Savings-5 years

With lease 3 years or newer buses versus ownership 5 years or newer buses. Not included in ownership are increases annually in salaries, repairs, insurance, etc.

#### AREA INCENTIVE AID

Area incentive aid for 1971-72 has been received in the amount of \$2,071.14. This is paid out to Lebanon but credited to Plainfield's Tuition costs. The amount received is based on an average daily membership of 80 students from Plainfield attending Lebanon High School in Grades 9-12. The number of students is multiplied by \$75 and the total prorated at 34.519 percent. The \$2,071.14 is approximately \$4,000 less than what should have been received if the State had fully funded this program. We are anticipating \$2,252.52 under this program for 1972-73 based on an increased number of students attending Lebanon Schools and prorated at approximately the same percentage.

#### WARRANT

The articles in the Warrant for the March 4, 1972 Annual School District Meeting demand that each citizen of the Town give each article thoughtful consideration. Of particular importance is Article II, which asks authorization to proceed with the construction of a new elementary school for the Town. The background information for this article is presented in a separate brochure which has been mailed to all households. In addition, two public hearings are being held to explain in detail what is being proposed.

Another article seeks permission to conduct elections of school district officers concurrent with voting at the Annual Town Meeting beginning in 1973.

#### CONCLUSION

Special thanks are extended to all who have given of their time and talent to help with the school program. We wish to especially thank the members of the Building Committee and School Board for the many, many conscientious hours spent in developing a plan for a new elementary school. In addition, our congratulations to the School Board for developing what seems to be a fair and yet realistic budget.

Respectully submitted,
William E. Merrill
Superintendent of Schools

Fokion Lafionatis Assistant Superintendent

# PRINCIPAL'S REPORT PLAINFIELD PLAIN SCHOOL

The teachers of the Plain School developed a school philosophy this fall. It summarizes our feelings about teaching and how children should learn. We share it with you in hopes that you understand our teaching methods better.

We as teachers strive to provide each student with a learning environment which relates to his world and prepares him for the rapidly changing world of the future. We wish to help each one to develop a quest for knowledge and an awareness of the world, to help each become fully literate and able to express himself honestly and thoughtfully in verbal and written forms, and to achieve a competence with numbers that goes beyond mere memorization. We recognize that each child is a unique individual, and we will try to alter our curriculum to fit each child's interests and needs.

In the Plain School we seek to establish a climate in which children feel accepted and relaxed, one in which children work not because of fear, but because each is stimulated and challenged to develop his abilities to the fullest degree and at his own rate. We believe learning can be enjoyable and strive to make it so. We want each child to feel free to ask questions at any time, and to feel respected for his achievements and for his ability to teach us. We hope to create a school environment in which mutual honesty is a reality.

To accomplish these goals, we realize that each teacher must be constantly aware of each child's needs, interests, and achievements. We shall attempt to maintain classrooms which are organized to present children with stimulating books, equipment and other learning tools. We shall try to help children discover things for themselves, to lead them to understand each aspect of their learning. We feel within the structure of the curriculum there should be choices offered to the child for he must learn to make decisions and to accept responsibility for his decisions. We feel we must provide a variety of classroom experiences in order to help motivate each child and to provide an interdisciplinary approach to each subject.

Technology has changed much in America; if we are to prepare today's children for the future we must equip them not only with skills in reading, writing, and arithmetic, but also with an understanding and curiosity about the world, and a compassion and respect for others.

Henry Homeyer

# PRINCIPAL'S REPORT MERIDEN WHITE SCHOOL

Last year's report enumerated several areas of our schools upon which we felt emphasis should be placed in these immediate years. These concerns continue as there still exist deficiencies in our guidance program, in library service, in art, and in the practical arts. The consideration of space, both more and usable is now being deliberated by the school committee.

New programs are being established in our schools this year and classes re-aligned. During the past summer, Malcolm Grobe became affiliated with E.P.D.A., Educational Professional Development Act, a federally sponsored program emphasizing the advantages of the open classroom approach to teaching. He has strengthened the program of the 5th grade with this continuing concept in his teaching. Mrs. Sandee Burbank, a volunteer EPDA intern, has been assisting in this class. To date this approach seems successful, and we are currently working on plans to expand this type of direction into sixth grade.

At this writing, we are proposing and scheduling a more coordinated effort of team teaching for the 5th and 6th graders to enable them to have advantages of some broader classroom activities. We are fortunate in that we have the professional as well as some financial assistance of the NEPTE personnel who are helping in this project.

NEPTE, New England Program for Teacher Education, has also made it possible for all the members of the Meridan staff to meet periodically with Professor Daniel Lindley of Dartmouth who has been introducing techniques for studying teacher behavior in the classroom. This is an in-service program, evolved from past studies of general teacher effectiveness and shows within the local classroom an analysis of teacher performance.

Denis Reisch and I have been participants in an inservice institute in Mathematics for Secondary School Teachers at Plymouth State College through a grant from the National Science Foundation. By using the materials and information gained from this institute, we have combined the seventh and eighth grade math groups, individualizing to a great extent the teaching of these groups.

I feel that this year continues to be one of educational change, with many opportunities for good education for your children. This is due entirely to the cooperation of our kids, the community and a very able staff.

Stephen A. Beaupre'

#### REPORT OF SCHOOL NURSE - PLAINFIELD

Thirteen students participated in the Dental Clinic this year with eleven receiving all dental work necessary at this time. Most of these students had from two to four appointments with the dentist.

Four students from Grades 1 through 4 have been evaluated by the Speech Therapist in MHMH with three continuing therapy at this time. The Speech Program is of great value, but due to the few students involved, it is necessary to consider priorities for next year.

The possibility of a new school in Plainfield prompts me to express the need for a room which could be used for vision and hearing screenings, physicals, and student-nurse conferences. This room could be used by the secretary, teacher aides and teachers on the days the Nurse is not in the building. The accommodations for the ill student and Nurse are presently less than adequate.

First aid, in school, is the treatment that will protect the life and comfort of a child until authorized treatment is secured, and is limited to first treatment only. The child is

then placed in the care of his parents whose responsibility it is to supply subsequent treatment. The school cannot assume responsibility for the care of accidents occurring at home or during non-school sponsored programs. Considerable pressure is exerted upon school nurses and other members of the school staff to go further than they should in applying second dressings and in caring for injuries which are incurred at home or elsewhere other than school.

The School Doctor has authorized a First Aid Manual to guide those giving emergency care in the absence of the School Nurse. These manuals are available at each school. All adult members of a school system should be prepared to give emergency assistance to a school child.

The School Nurse should be advised of any change in the student's physical or emotional health which would effect his school performance.

I wish to express my appreciation to the teachers, parents, students and volunteer drivers who have helped make the Health Program successful.

Respectfully submitted,

Evelyn Klotz, R.N. School Nurse

#### PLAINFIELD INSURANCE PROGRAM 1971-72

Bodily Injury	25,000 1,000,000	Owned Vehicles Non-owned Vehicles	\$314.00 6.00
Property Damage	25,000 25,000	Owned Vehicles Non-owned Vehicles	136.00 1.00
Automobile Medica Collision - \$100. I Comprehensive Fir Uninsured Motoris	Deductable e & Theft		52.00 116.00 98.00 9.00
		Total Premium Return Premiums	\$732.00 48.00
			\$684.00

#### FIRE INSURANCE

	Valuation	Premium	Dividend	Paid
Meriden Plainfield Contents Liability (incl.)	\$88,000. 64,000. 12,000. 100,000.	\$1,269.00	\$49.05 ·	\$1,219.95
Boiler - Limit each school Workmen's Comp Treasurer's Bond - Employee's Hospi Major Medical Life 2,000	\$25,000 ensation \$1,000 tal Ins.: 14 x 9	88.00 372.00 14.00 .76 x 12= 8.00 1.76	17.00 (3 yr. prepaid)	88.00 355.00  \$1,639.68

#### ENROLLMENT - SEPTEMBER 1971

#### PLAINFIELD SCHOOL

Grade	1	2	3	4	Total
Mrs. Gretchen Homeyer	25				25
Mrs. Rebecca Corette		21			21
Miss Linda Blum		20			20
Mr. Henry Homeyer			27		27
Mrs. Mavourneen MacLyman				33	33
					126
MERIDEN SCHOOL					
Grade	5	6	7	8	Total
Mr. Malcolm Grobe	27				27
Mrs. Marion Stone		24			24
Mr. Dennis Reisch			21		21
Mr. Stephen Beaupre				27	27
					99

# PLAINFIELD SCHOOL DISTRICT BASE SALARY SCHEDULE

EXP.	SALARY 1971-72	SALARY 1972-73
0	6200	6500
1	6442	6755
2	6684	7010
3	6926	7265
4	7168	7520
5	7410	7775
6	7652	8030
7	7894	8285
8	8136	8540
9 ~	8378	8795
10	8620	9050
11	8862	9305
12	9104	9560

\$10.00 is paid for each Approved Graduate Credit earned to a maximum of \$300.00. \$700. is added to the base schedule for those with Master's degrees.

#### **GRADUATION LIST FOR PLAINFIELD 1971**

Adams, Stewart	Hewes, Ona	Stevens, John
Beattie, Allen	Hynes, George	Stockwell, Craig
Chapman, Denise	Jackson, Carlene	Swett, Terry
Fadden, Debra	Martin, Dennis	Torrey, Norman
Farnsworth, Sandra	McNamara, Thomas	White, Alan
Fleck, Walter	Meyette, Brenda	White, Johney
Fortune, Glenn	Morse, Gary	Williams, David
Freeland, Thomas	Perry, Ellen	Williams, Michael
Grearson, Douglas	Sanborn, Steven	Williams, Susan
Grobe, Dennis	Slayton, William	

#### **AWARDS**

The awards given by the Honorable H.E. Ward for patriotic subjects are as follows:

1. Brenda Meyette

2. Douglas Grearson

3. Terry Swett

4. Craig Stockwell (Hon. Mention)

#### PLAINFIELD TEACHERS 1971 - 72

NAME	GRADE	YEARS EXPER.	YEAR APPTD.	COLLEGE	DEGREE
Homeyer, Gretchen Corette, Rebecca Blum, Linda Homeyer, Henry III MacLyman, Mavourne Grobe, Malcolm	1 2 2 3 (Prin) een 4	1 26 0 4 6½ 1	1970 1953 1971 1970 1971 1970	Mt. Holyoke Keene State Emerson College Dartmouth College Sacramento State Beloit College	A.B. — — M.A. A.B. B.A. B.A.
Stone, Marion Reisch, Denis Beaupre, Stephen Ellison, Roberta Townsend, Merinda Lawrence, Emily	6 & 7 7 & 8 7 & 8 (Pri 8 Remedial Music	21 4	1970 1968 1962 1969 1967 1968	Andover Newton Keene State Univ. of N.H. Plymouth State Springfield College Goddard College Boston University	B.D. B.E. B.A. M.Ed. B.S. B.A. B.M.
Library Aides: Pardoe, Elizabeth Verge, Virginia Teacher Aides:	Plainfield Meriden		1970 1969	·	
Finnegan, Peggy Fraser, Elaine Reynolds, Patricia	Plainfield Plainfield Plainfield		1971 1971 1971	EPDA EPDA	

#### PLAINFIELD TUITION STUDENTS - 1971-72

#### Attending Hanover St. Elem. School:

Ralph Chapman	Special Education
Sarah Baldwin	Special Education
Brian A. Bouchier	Special Education
Stanley W. Judd	Special Education
Carl Shattuck	Special Education

#### Attending Lebanon High School:

#### Grade 9:

Stewart Adams	Brenda L. Meyette
Denise Chapman	Gary Morse
Debbie L. Fadden	Ellen M. Perry
Sandra Farnsworth	William M. Slayton

Walter H. Fleck Thomas E. Freeland George T. Hynes Ona Hewes Carlene Jackson Dennis P. Martin David C. Stockwell Terry L. Swett Norman P. Torrey Johney R. White David L. Williams Michael C. Williams

Susan J. Williams

#### Grade 10:

Jan E. Amidon
Deborah Chapman
Deborah Descoteau
Brenda Freeland
Mary Ann Grace
Gary Hoisington
Carol L. Hooker
Cindy L. Hooker
Richard D. Jenks
Cathy Pardoe

Almer H. Pratt Brenda Pringle Susan Quimby Darrell Slayton Jennifer Stone Kathy L. Taylor Linda L. Therrien Francis A. Torrey Diane P. West Howard E. Wilder

#### Grade 11:

Linda Chapman
Bradford Crawford
Robert Descoteau
Richard Dunham
Patricia Hazelton
Judith Herrick
Michael Hoisington
Cynthia Hynes
Geneva King
Viola Sawyer
Cheyenne Sullivan

Jean LaPan
William LaPan
Joyce McNamara
Sherry Martin
Dana Meyette
Donald Perkins
Maralyn Perry
Lynn Pringle
Stephen Rondeau
Elaine Taylor
Rosanne Vigneault

Gary Williams

#### Grade 12:

Kevin Barrett
Mary Jo Barto
Nancy Chapman
Barbara Descoteau
Audrey Freeland
Robert Jordan
Marjorie LaPan
Gail Perry

Donna Pringle Sandra Raymond Shirley Stone Maurice Temple Emily Thompson Richard Torrey Jeffery White Rodney Wimett

#### SCHOOL CALENDAR — 1972-73 SUPERVISORY UNION #32 Grantham — Lebanon — Plainfield

August 28	Teachers Report	Monday	
August 29	School begins	Tuesday	
September 4	School Closed	Monday	Labor Day
September 5	School Open	Tuesday	
October 13	School Closed	Friday	Teachers Convention
October 23	School Closed	Monday	Veteran's Day
November 6	School Closed	Monday	*End of quarter
November 23 and 24	School Closed	Thursday & Friday	Thanksgiving
December 21 thru			
January 1	School Closed		Christmas vacation
January 2	School Opens	Tuesday	
January 22	School Closed	Monday	*End of quarter
February 19 thru			
February 23	School Closed		Winter vacation
February 26	School Opens	Monday	
April 2	School Closed	Monday	*End of quarter
April 23 thru			
April 27	School Closed		Spring vacation
April 30	School Opens	Monday	
May 28	School Closed	Monday	Memorial Day
June 15	School Closed		Summer vacation begins

#### **HOLIDAYS:**

Labor Day — September 4
Teachers' Convention — October 13
Veterans' Day — October 23
Thanksgiving — November 23
Christmas — December 25
New Year's Day — January 1
Washington's Birthday — February 19
Memorial Day — May 28

The above calendar allows two snow days.

#### VITAL STATISTICS

#### **DEATHS**

Date	1971	Place of Death	Name	Age	Place of Birth	Name of Father	Maiden Name of Mother
May	25	Hanover, N.H.	Avis Barton	54	New York	Henry Bressard	Delia Burnell
July	25	Hanover, N.H.	Howard W. Chellis	67	New Hampshire	Harold W. Chellis	Mary E. Westgate
May	27	Hanover, N.H.	Helen Chivers	83	New Hampshire	Charles Warren	Carolyn Porter
July	10	Plainfield, N.H.	Ernestine Crary	62	New Hampshire	Ernest Wheeler	Emma Lyons
July	13	Hanover, N.H.	Winfield A. Coleman	67	New Hampshire	John Coleman	Laura Morgan
Feb.	22	Hanover, N.H.	Ernest H. Gault	79	New Hampshire	Henry E. Gault	Carrie Waterman
June	29	Plainfield, N.H.	Vernon A. Hood	56	Vermont	James M. Hood	Alice L. Hadley
June	25	Hanover, N.H.	George Kibbey	72	Vermont	Fred L. Kibbey	Mary Ordway
Feb.	12	Unity, N.H.	Isadore Thibault	62	Canada	Cyprian Thibault	Alice Galger
Aug.	16	Claremont, N.H.	Arthur T. Whitney	80	Massachusetts	John C. Whitney	Elizabeth Peanele

<sup>\*</sup>Monday off after each quarter for conferences and preparation to begin new quarter.

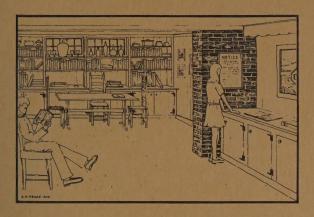
# BIRTHS

Birth Place of Mother	N. H. N. M. H. N. H. H. N. H. H. H. H. N. H.	N.H.
Maiden Name of Mother	Alice Noreen Illsley Joan Ellen Ryan Janet Sue DeMaroney Donna Ann Bandy Judith Patricia McGraw Anne Katherine Godfrey Patricia Ann Foster Carol Ann Gove Cynthia Lee Godsoe Maxine Elliott Boyce Maxine Elliott Boyce Maxine Elliott Boyce Maxine Carol Goggin Yonne Etaine McGuire Mary Carol Narushof Marilyn Jean Dawson Ruth Ann Eccles Denise Lee Hayes Gretchen Schnare Barbara Jean Slayton Edith Mable Smith Carol Edith Mathiesen Diane Mary Miles	Nancy Lee Evans
Birth Place of Father	Vt. Mass. S.C. Vt. Fla. Fla. Fla. Mass. Germany Germany N.H. N.H. N.H. N.H. N.H. N.H. N.H. N.H	N.H.
Name of Father	David Robert Best Stephen Bacon Bishop Ernest Lee Broadway, Jr. Danny Al Davis Ellsworth B. Davis Georg Michael Feichtinger Robert Joseph Gillan Dennis Jerome Gobin David Adolphus Holton Harry Herbert Mason Harry Herbert Mason Lawrence Willard Morse Woodrow Wilson Noyes James Edward O'Keefe Bernard Alfred Plamondon James Barry Pringle Jesse Reno Stalker Ernest James Stevens Stephen Howard Taylor Henry Lawrence Therrien, Jr. George Philip White Jr. George Philip White Jr. George Philip White Jr.	Nelson Albert LaPan Jr.
Name of Child	Lawrence David Best Ellen Mildred Bishop Ernest Lee Broadway III Danny Al Davis, Jr. Ethan Ingalls Davis Maria Paige Feichtinger Stephen Barnard Gillan Rebecca Lynn Gobin Stedman Woodbury Holton Marc Oskar Mason Carrie Lynn Mason Laish Aaron Morse Maryann Noyes James Edward O'Keefe II Laura Helen Plamondon Christopher Gene Pringle Shawn Jesse Stalker Stephanie Ann Stevens Robert Warner Taylor Nicole Rae Therrien Shawn Michael White Rebecca Jean Williams	Nicole Rhea LaPan
Place of Birth	Randolph, Vt. Hanover, N.H. Claremont, N.H. Claremont, N.H. Lebanon, N.H. Hanover, N.H. Lebanon, N.H. Hanover, N.H. Claremont, N.H. Lebanon, N.H.	Lebanon, N.H.
Date of Birth	Aug. 6 Jan. 8 Nov. 17 Nov. 17 Nov. 13 Mar. 10 July 9 Sept. 5 Sept. 5 Sept. 15 Jan. 6 May 11 May 11 May 11 Nay 11 Occ. 28 Mar. 1 Sept. 9 June 21 June 3 Jan. 23	Dec. 24

#### **MARRIAGES**

Date		Place of Marriage	Name of Bridegroom & Bride	Born	Name of Parents	By Whom Married
Sept.	4	Cornish, N.H.	Wallace E. Barnett Betty Ann Therrien	June 6, 1944 Sept. 4, 1953	Henry E. Barnett Marion Thomas Henry Therrien Sr. Lucille Butin	Bradford Hills, J.P.
Jan.	30	Plainfield, N.H.	John Derek Benson Charlene Ann Austin	May 9, 1951 July 14, 1951	B. David Benson, Jr. Marjorie Bensen Charles A. Austin Arlene Woolsey	Mason Ellison, Clergyman
May	11	West Lebanon, N.H.	Peter Alden Berry Arlene Margaret Dessert	July 9, 1943 May 10, 1948	Alden L. Berry Georgia Day Rene L. Dessert Mary Gault	John V. Moran, Priest
Aug.	14	Hartford, Vt.	Wayne Robert Brooks Linda Lee Morse	Aug. 13, 1950 Nov. 6, 1953	Herbert G. Brooks Mary L. Lafley Howard E. Morse Pauline E. MacFadden	Clayton Rice, J.P.
Dec.	26	Hanover, N.H.	Michael Shellman Brown Carol Ann Steinsieck	Sept. 9, 1949 Jan. 23, 1949	Shellman H. Brown Ann Sayre Linderman Robert T. Steinsieck Marie Betzig	Richard C. Webb, Priest
Dec.	5	Plainfield, N.H.	Mitchel Thomas Cody Denise Darlene Denman	Dec. 5, 1946 Oct. 25, 1946	Frank T. Cody Phyllis Desaux Richard L. Denman Ernestine Horne	Marion J. Creeger, Clergyman
May	28	Plainfield,N.H.	Danny A. Davis Donna Ann Gale	July 18, 1950 Oct. 15, 1949	Cecil L. Davis Helen Osgood Merlyn W. Bandy Alfredia Fisher	Malcolm Grobe, Clergyman
July	28	Hartford, Vt.	Frederick Almond Fleming Cheryl Louise Williams	June 7, 1953 Oct. 28, 1949	Bernard Fleming Clarette Dube Warren Williams Catherine Kummert	Clayton S. Rice, J.P.
Мат.	7	Plainfield, N.H.	George Halleran Mary Lue Gibson	Dec. 31, 1938 Aug. 19, 1945	George L. Halleran Doris Louise Beck Frank Harold Gibson Ida Roberta Murray	Vernon A. Hood, J.P.
Aug	21	Concord, N.H.	David William Hendrick Nancy Jean Hayden	Oct. 7, 1949 Sept. 6, 1950	Horatio Hendrick Alice Palmer Hollis V. Hayden, Jr. Barbara Clark	Verne B. Crosier, J.P.
July	3	Plainfield, N.H.	Raymond Lawrence Jacobs Rita May Dupuis	Feb. 14, 1926 May 19, 1930	Edward Jacobs Clara Wedge Alphonse Duhaime Lena Messier	James H. Link, Clergyman
Nov.	20	Lebanon, N.H.	Donald Bruce Keller Susan Clarie Bellavance	June 6, 1945 Feb. 20, 1952	Richard Keller Evelyn Mae Luft Julien Bellavance Veronica Clemens	Edward E. Bracq, Priest
July	6	Plainfield, N.H.	John Kallos Madeline Therese Laporte	Mar. 27, 1926 Sept. 22, 1945	Leslie Kallos Judith Brown Donald LaPorte !rene Recard	Mason B. Ellison, Clergyman
Oct.	9	Plainfield, N.H.	Richard Proulx Lockwood Dianna Lee Woodward	Sept. 3, 1941 Apr. 19, 1945	Aaron L. D. Lockwood Charolette E. Proulx Lee Earl Woodward Katherine E. Smith	Harold S. Campbell, Clergyman
May	1	West Lebanon, N.H.	James Harold Longacre Joanne Mary McNicholas	Feb. 1, 1946 Feb. 12, 1948	John Longacre Ruth Resser Joseph McNicholas Mary A. Sullivan	John W. Moran, Priest
Dec.	11	Littleton, N.H.	Joseph Martin Longacre Sarah Jean Tuck	Nov. 23, 1947 May 18, 1947	John K. Longacre Ruth Resser John L. Tuck Servina West	Thomas H. Campbell, Clergyma
Apr.	16	Plainfield, N.H.	John Pedersen Barbara Jean Litchfield	Jan. 21, 1925 June 17, 1939	Sverrie Pedersen Dora Olsen Claude Litchfield Maxine Lee	Vernon A. Hood , J.P.
Oct.	23	Meriden, N.H.	Joseph Pulitzer Lynn Marie Steinsieck	Dec. 21, 1949 July 17, 1950	Joseph Pulitzer Louise Vauclian Robert T. Steinsieck Marie Betzig	Carlton P. Jones, III, Priest
une	26	Plainfield, N.H.	Andrew Robert Raymond Brenda A. Bowen'	Nov. 29, 1949 Sept. 4, 1952	Robert A. Raymond Betsy R. Abbott Stanley H. Bowen Betty Ann Damon	Hayward B. Crewe, Priest
Aug.	28	Plainfield, N.H.	William Stevens Riley Mauiel Anne Rollins	Sept. 2, 1941 Jan. 29, 1947	Frederic D. Riley, Jr. Priscilla Fox- Leonard A. Rollins Charlotte Spaulding	Malcolm J. Grobe, Clergyman

Aug.	21	Meriden, N.H.	Donald Edward Robert Janice Louise LaPan	Jan. 26, 1953 May 30, 1950	Edward H. Roberts Eva Lea Jette Nelson A. LaPan Sr. Flora Bell King	Marion J. Creeger, Clergyman
Aug.	10	Meriden, N.H.	Harold Norman Rock Rosemary Therese Creasia	Mar. 25, 1948 Aug. 1, 1953	Ronald Rock Alice Grace Currier Nicholas Creasia Nancy Louise Robertson	Marion J. Creeger, Clergyman
June	26	Plainfield, Vt.	Wendell Round Rogers Martha Bernice Durkee	Mar. 14, 1906 May 26, 1902	Fred A. Rogers Addie Mae Rounds Albert A. Kidder Sarah Armstrong	Wayne G. Austin, Clergyman
Apr.	30	Plainfield, N.H.	John Charles Thurston Judith Marie Robb	June 9, 1942 Jan. 19, 1950	Roderick A. Thurston Bernice Mae Campbell Percy H. Raymond Shirley T. Cookman	Vernon A. Hood, J.P.
Aug.	14	Meriden, N.H.	David Arnold White Laura Mac Smith	Apri. 30, 1947 Jan. 11, 1952	George P. White Mary Judd Clayton J. Smith Mae Reynolds	Marion J. Creeger, Clergyman
Dec.	20	Lebanon, N.H.	Herbert W. Williams Mary A. Cutting	Aug. 11, 1954 Dec. 26, 1951	Norman C. Williams Mary Reside Stanley W. Cutting June Doris Spaulding	N. George Papademas, J.P.
Oct.	30	Lebanon, N.H.	Thomas Paul Williams Caroline Jane Fadden	Sept. 9, 1948 Sept. 2, 1951	Norman C. Williams Mary Reside Robert H. Fadden	Wesley E. Megan, Clergyman



# PHILIP READ MEMORIAL LIBRARY HISTORICAL ROOM

The opening of the NEW HISTORICAL ROOM on November 17, 1971 saw another step forward in the pursuit of Town History. We wish to thank all who made this room possible. Please use this ROOM frequently as a place for serious research with the hope-resulting in a TOWN HISTORY.

We are much indebted to Mr. Stephen Tracy, Architect who helped plan and did the blue prints for the Historical Room, to Mr. Wilbur Overman, who completed the construction and the Cabinet work and to Mr. Harold Clark for the wiring and Mr. Stephen Hadlock for the decorating.

#### GIFTS RECEIVED FOR THE HISTORICAL ROOM

The late Vernon Hood left in his WILL seven bound volumes of the Plainfield Town Reports (1860-1950) unbound reports (1951-1970) and the 1892 Town and City Atlas for the State of New Hampshire.

Mr. & Mrs. Arthur Quimby have given volume 22 – Biographical Review for Sullivan and Merrimak Counties, 1897.

Mr. & Mrs. Franklin Barto have given a printed invitation to OLD HOME DAY held at Plainfield.

Mr. & Mrs. William Jenney have given a folder containing the Program of the Bicentennial held August 12, 1961 at Plainfield a map of the Parade Route. Also, two small vases bearing the inscription "UNITED WE GROW" 1761-1961.

Mrs. Lucy Bishop has given a copy of the words and music sung at the Bicentennial by the Plainfield Girl Scouts and composed by Mrs. Bishop.

These gifts are only the beginning of much material which will be cherished by researchers and welcomed as deposits to the Historical Room. Please help make this Room perform its function by donating books — papers — broadsides — photographs or other items relating to the history of the Town of Plainfield.

#### HISTORICAL COMMITTEE APPOINTED by the SELECTMEN, 1968-1970

Rev. James Link, Chairman Mr. John McNamara, Co-Chairman Mr. Vernon Hood, Treasurer Mrs. Ellen Maylin, Publicity Mrs. Lucia Bryant, Secretary TRUSTEES Sylvia Gray Kate Gauthier Sally Dinan Lucia Bryant

