

Hamp  
52.07  
25  
1970

# Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1970



TOWN OF LANDAFF, NEW HAMPSHIRE

ANNUAL REPORT

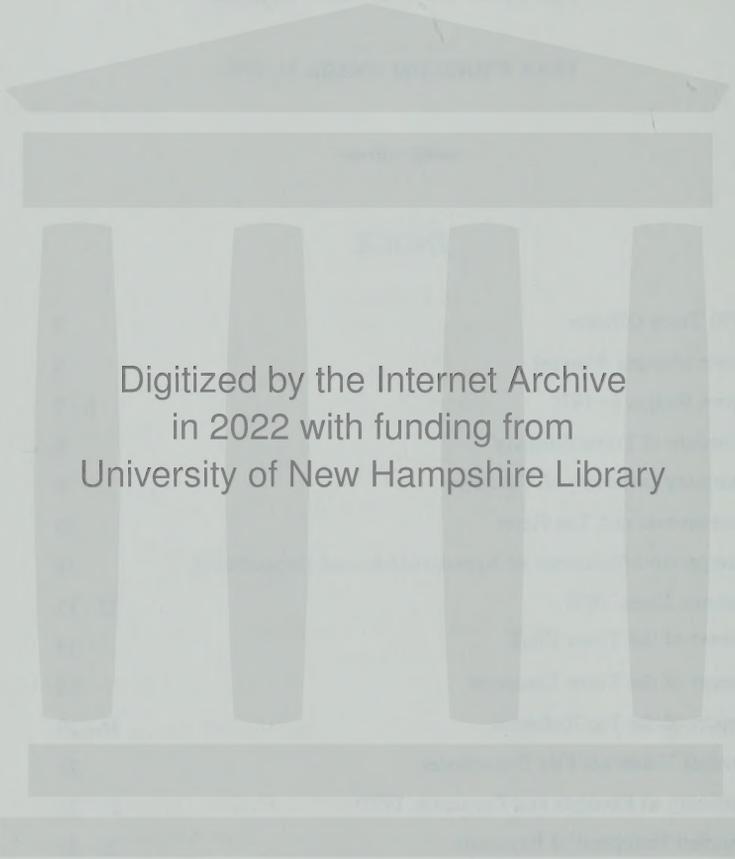
OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1970



INDEX

1970 Town Officers	3
Town Meeting Warrant	5
Town Budget for 1971	6 - 7
Schedule of Town Property	8
Summary Inventory of Valuation	9
Assessments and Tax Rates	10
Comparative Statement of Appropriations and Expenditures	11
Balance Sheet, 1970	12 - 13
Report of the Town Clerk	14
Report of the Town Treasurer	15
Report of the Tax Collector	16 - 20
Landaff Volunteer Fire Department	21
Summary of Receipts and Payments, 1970	22 - 25
Detailed Statement of Payments	26 - 31
Details of Selectmens' Bills	31
Report of Trust Funds, 1970	34 - 36
Report of Landaff School District	38 - 52
Vital Statistics, 1970	53 - 55



Digitized by the Internet Archive  
in 2022 with funding from  
University of New Hampshire Library

**LANDAFF TOWN OFFICERS – 1970**

**Moderator**

George F. Clement

**Town Clerk**

George H. Cate

**Selectmen**

Ernest H. Odell

Herman L. Titus

Harry H. Hodge

**Highway Agent**

Conrad Schofield

**Treasurer**

Alice C. Bronson

**Tax Collector**

Stanley P. Currier

**Trustees of Trust Funds**

Harry G. Titus

Earl Sweet

Arthur E. Snell

**Cemetery Trustees**

Herman Titus

George Clement

**Sexton**

Linwood Blake

**Constable**

Harry H. Hodge

**Supervisors of the Checklist**

Errol Peters

Neal Clark

L. Robert Goudie

**Overseer of the Welfare**

Ernest Odell

**Janitor of Town Hall**

**Auditor**

Jessie Robinson

**Health Officer**

Earl Sweet



**TOWN MEETING WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the 9th day of March, next at eight of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to accept State aid for T.R.A. roads and raise and appropriate money for the same. (\$387.67 - town share).
4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to raise and appropriate \$500.00 to be added to the Equipment Fund.
6. To see if the Town will authorize the Selectmen to pay on December 31st the balance, if any, of the money appropriated for Fires to the Volunteer Fire Department.
7. To see if the Town will vote to raise and appropriate the sum of \$2,900.00 for the purchase of a used Road Grader.
8. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Lisbon Fire Department.
9. To transact any other business that may legally come before the said meeting.

Given under our hands and seal, this 11th day of February, in the year of our Lord, nineteen hundred and seventy-one.

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

**BUDGET OF THE TOWN OF LANDAFF,**

Estimate of the Revenue for the Year 1971 Compared with Actual  
Revenue for the Year 1970

<b>SOURCES OF REVENUE</b>	<b>Estimated 1970</b>	<b>Actual 1970</b>	<b>Estimated 1971</b>
<b>From State:</b>			
Interest and Dividends Tax	\$ 400.00	\$ 505.09	\$ 450.00
Savings Bank Tax	100.00	128.23	100.00
Meals and Rooms Tax	600.00	950.56	800.00
Reimbursement a/c State and Federal Forest Lands	100.00		100.00
National Forest Reserve *	400.00	796.59	600.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	100.00	126.80	100.00
Business Lic., Permits and Filing Fees		2.00	
Rent of Town Hall and Other Buildings	100.00	170.00	150.00
Income from Trust Funds	6,280.00	6,663.58	6,400.00
Motor Vehicle Permit Fees	2,800.00	2,964.48	2,850.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes - Regular at \$2.00	226.00	224.00	220.00
National Bank Stock Taxes	24.00	24.00	24.00
Yield Taxes	1,200.00	643.70	150.00
<b>Total Revenues From All Sources Except Property Taxes</b>	<b>\$11,930.00</b>	<b>\$13,199.13</b>	<b>\$11,944.00</b>

\* Not added in Budget

**NEW HAMPSHIRE FOR THE YEAR 1971**

Estimate of Expenditures for the Year 1971 Compared with the Actual Expenditures for the Year 1970

<b>PURPOSES OF EXPENDITURES</b>	<b>Approp. 1970</b>	<b>Actual 1970</b>	<b>Estimated 1971</b>
<b>General Government:</b>			
Town Officers' Salaries	\$ 1,000.00	\$ 708.50	\$ 1,000.00
Town Officers' Expenses	900.00	1,028.16	900.00
Election and Registration Expenses	250.00	256.00	100.00
Exp. Town Hall & Other Town Bldgs.	1,000.00	982.38	1,000.00
<b>Protection of Persons and Property:</b>			
Police Department	33.30	33.30	50.00
Fire Department	400.00	400.00	400.00
Blister Rust	125.00		125.00
Insurance	1,000.00	789.76	1,000.00
Planning and Zoning	100.00		100.00
Damages and Legal Expenses	500.00	24.00	500.00
<b>Health:</b>			
Health Dept., including Hospitals	177.80	169.50	177.80
White Mt. Community Services	144.50	144.50	115.50
Town Dump	285.00	285.00	285.00
<b>Highways and Bridges:</b>			
Town Maintenance - Summer	2,000.00	1,979.98	2,000.00
Town Maintenance - Winter	2,200.00	1,766.99	2,200.00
Street Lighting	150.00	131.78	150.00
General Expenses of Highway Dept.	450.00	463.49	450.00
Town Road Aid	390.66	700.58	387.67
<b>Public Welfare:</b>			
Town Poor	500.00	1,675.32	1,500.00
Old Age Assistance	900.00	1,053.17	1,100.00
<b>Patriotic Purposes:</b>			
Memorial Day and Vets' Assoc.	35.00	35.00	35.00
<b>Public Service Enterprises:</b>			
Advertising and Regional Assoc.	66.10	66.10	66.10
<b>County Taxes</b>	<b>3,100.00</b>	<b>2,925.65</b>	<b>3,000.00</b>
<b>Total Appropriations</b>	<b>\$15,707.36</b>		<b>\$16,642.07</b>

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$50,300.00
Furniture and Equipment	1,500.00
Fire Department, Lands and Buildings	1,800.00
Equipment	2,000.00
Highway Department, Lands and Buildings	500.00
Equipment	7,000.00
Materials and Supplies	150.00
Water Supply	1,000.00
Schools, Lands and Buildings	4,500.00
Equipment	1,500.00
Cemetery, Lands, Buildings and Equipment	1,000.00
<b>Total</b>	<b>\$71,250.00</b>

## SUMMARY INVENTORY

### Valuation of Taxable Property — 1970

Land and Buildings (Exclusive of Property listed in Items 2 and 3)	\$891,508.00
Mill Buildings, including Land & Machinery	6,555.00
House Trailers & Mobile Homes	9,800.00
Electric Plants	39,150.00
Boats & Skimobiles	280.00
<b>Total Gross Valuation before Exemptions</b>	<u>\$947,293.00</u>
Elderly Exemption	7,436.00
<b>Net Valuation on Which Tax Rate is Computed</b>	<u>\$939,857.00</u>



## AUDITOR'S REPORT

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

Jessie Robinson  
Landaff Town Auditor  
February 5, 1971

## ASSESSMENTS AND TAX RATES

<b>Property Taxes</b>		
Town and School Dist.	\$815,496.00 at \$4.40	\$35,881.82
Lisbon School Dist.	117,011.00 at .46	538.25
Bath Inventory	7,150 at 3.94	281.70
	<b>Total Property Taxes</b>	<hr/> \$36,701.77
National Bank Stock Taxes		24.00
Poll Taxes		274.00
Yield Taxes		2,413.11
	<b>Total Taxes assessed for 1970</b>	<hr/> \$39,412.88
	<b>Less Veterans' Exemptions</b>	994.32
		<hr/> \$38,418.56

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1970

TITLE OF APPROPRIATIONS	Amount of Appro.	Receipt and Reimb.	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	1,000.00		1,000.00	708.50	291.50	
Town Officers' Expenses	900.00		900.00	1,028.16		128.16
Election and Registration	250.00		250.00	256.00		6.00
Town Hall and Other Town Buildings	1,000.00	170.00	1,170.00	982.88	187.62	
Police Department	33.30		33.30	33.30		
Fire Department	400.00		400.00	400.00		
Blister Rust, Moth Control	125.00		125.00		125.00	
Health Department	177.80		177.80	169.50	8.30	
Town Highway Maintenance, Winter	2,200.00		2,200.00	1,766.99	433.01	
Town Highway Maintenance, Summer	2,000.00		2,000.00	1,979.98	20.02	
Town Road Aid, Town Share	390.66	309.92	700.58	700.58		
Street Lighting	150.00		150.00	131.78	18.22	
Town Highway, General Expense	450.00	140.00	590.00	463.49	126.51	
Insurance	1,000.00		1,000.00	789.76	210.24	
Old Age Assistance	900.00		900.00	1,053.17		153.17
Town Poor	500.00	722.59	1,222.59	1,675.32		452.73
Memorial Day	35.00		35.00	35.00		
Cemeteries		109.95	109.95			
Advertisement and Regional Assn.	66.10		66.10	66.10		
County Tax	3,100.00		3,100.00	2,925.65	174.35	
Class V Maintenance		1,526.66	1,526.66	1,245.28	281.38	
Special Appro. Town Rd, Construction		1,273.87	1,273.87	1,274.00		.13
Town Dump	285.00		285.00	285.00		
Special Appro. - Painting Town Hall	1,400.00		1,400.00	1,200.00	200.00	
White Mt, Community Services	144.50		144.50	144.50		
<b>TOTALS</b>	<b>\$16,507.36</b>	<b>\$4,252.99</b>	<b>\$20,760.35</b>	<b>\$19,424.39</b>	<b>\$2,076.15</b>	<b>\$740.19</b>
				Unexpended Balance	1,335.96	

<b>Town of Landaff</b>	<b>BALANCE</b>
<b>Assets</b>	
Cash	\$10,435.81
Capital Reserve Funds	
Highway Fund	500.00
Uncollected Taxes	
Levy of 1970	513.75
State Head Taxes - Levy of 1970	85.00
Yield Tax	1,730.25
	<b>Total Assets</b> \$13,264.81
Net Surplus, December 31, 1969	\$2,735.08
Net Surplus, December 31, 1970	3,751.78
	Increase of Surplus \$1,016.70

**SHEET**

**December 31, 1970**

**Liabilities**

Accounts Owed by the Town

Due to State

State Head Taxes - 1970 (Uncollected) \$ 85.00

Yield Tax (Uncollected) 288.38

Due to School Districts 8,358.27

State and Town Joint Highway Construction Accounts

Unexpended balance in Town Treasury (Duncan Fund) 281.38

Capital Reserve Funds 500.00

**Total Liabilities** \$ 9,513.03

Excess of assets over liabilities (Surplus) 3,751.78

**Grand Total** \$13,264.81

## TOWN CLERK'S REPORT

1970

25 pages record	\$ 10.00
March Meeting, September Primary & November Election	12.00
Recording 1 Marriage	.50
Recording 4 Births	2.00
Recording 6 Deaths	3.00
Making returns to State	.50
Drawing Juror & making returns	4.00
Making returns for Town report	10.00
Issuing 247 Auto Permits	247.00

---

\$ 289.00

### Expenses:

Postage & envelopes	6.00
Auto reference books	9.40
Mailing ballots to Secretary of State	2.47

---

\$ 17.87

### Dog Licenses:

29 dogs at \$2.00	58.00
17 dogs at 3.00	51.00
2 dogs at 5.00	10.00
3 dogs at 6.00	18.00

---

\$ 137.00

Clerk's fee - 51 at \$ .20	10.20
----------------------------	-------

---

Paid to Town Treasurer	\$ 126.80
247 Auto Permits	2,964.48
Received from sale of Histories	65.00

---

\$3,029.48

Respectfully submitted,

George H. Cate  
Town Clerk

## TREASURER'S REPORT

Balance January 1, 1970	\$ 7,268.62
Stanley P. Currier, tax collector	37,849.55
George H. Cate, town clerk	3,091.28
George H. Cate, sale town histories	65.00
State of New Hampshire	4,452.03
Trustees of Trust Funds	6,553.63
Highway Department	49.35
Rent of Town Hall	170.00
Refunds town poor	722.59
Refund cost of distributing surplus food	44.00
Town property sold	152.71
Littleton Savings Bank	109.95
Sale bicentennial notepaper	10.50
Revolver permit	2.00
Refund insurance	.75
	<hr/>
<b>Total Receipts</b>	\$60,541.96
Selectmen's Orders	50,106.15
	<hr/>
<b>Balance January 1, 1971</b>	<b>\$10,435.81</b>

Respectfully submitted,

Alice C. Bronson  
Treasurer

**SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1970**

**DR.**

Taxes Committed to Collector:

Property Taxes	\$35,731.47	
Poll Taxes	266.00	
Total Warrant		\$35,997.47

Yield Taxes 2,413.11

Added Taxes:

Overcharge	22.00	
Property Taxes	22.00	
Poll Taxes	10.00	
		54.00

Interest Collected 11.04

**Total Debits** \$38,475.62

**CR.**

Remittances to Treasurer:

Property Taxes	\$35,237.72	
Poll Taxes	236.00	
National Bank Stock Taxes	24.00	
Yield Taxes	643.70	
Interest Collected	11.04	
		\$36,152.46

Abatements:

Poll Taxes	8.00	
Yield Taxes	39.16	
		47.16

Uncollected Taxes - As Per Collector's List:

Property Taxes	513.75	
Poll Taxes	32.00	
Yield Taxes	1,730.25	
		2,276.00

**Total Credits** \$38,475.62

**SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1969**

**DR.**

Uncollected Taxes - As of January 1, 1970:		
Property Taxes	\$824.42	
Poll Taxes	34.00	
		\$858.42
Interest Collected During Fiscal Year		
Ended December 31, 1970		12.45
<b>Total Debits</b>		<b>\$870.87</b>

**CR.**

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1970:		
Property Taxes	\$824.42	
Poll Taxes	30.00	
Interest Collected During Year	12.45	
		\$866.87
Abatements Made During Year:		
Poll Taxes	4.00	
		4.00
<b>Total Credits</b>		<b>\$870.87</b>
Remittance to Treasurer During Fiscal Year Ended December 31, 1970:		

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

**DR.**

State Head Taxes Committed to Collector:		
Original Warrant	\$800.00	
Added Taxes	25.00	
	\$825.00	
Total Commitment		\$825.00
Penalties Collected		2.00
		\$827.00
<b>Total Debits</b>		<b>\$827.00</b>

**CR.**

Remittances to Treasurer:		
Head Taxes	\$730.00	
Penalties	2.00	
	\$732.00	
Abatements		10.00
Uncollected Head Taxes - As Per Collector's List		85.00
		\$827.00
<b>Total Credits</b>		<b>\$827.00</b>

**SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1969**

**DR.**

Uncollected Taxes - As of January 1, 1970		\$90.00
Penalties Collected During 1970		8.00
		\$98.00
<b>Total Debits</b>		<b>\$98.00</b>

**CR.**

Remittances to Treasurer During 1970:		
Head Taxes	\$80.00	
Penalties	8.00	
	\$88.00	
Abatements During 1970		10.00
		\$98.00
<b>Total Credits</b>		<b>\$98.00</b>

**SUMMARY OF TAX SALES ACCOUNTS**

**As of December 31, 1970**

Remittances to Treasurer During Year 1970:

Costs of Recording Tax Sale Notices and Tax Payments	\$10.22
--	---------



ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Four Thousand Eight Hundred and Five Dollars (\$4,805.00) for the purpose of defraying the extra costs due to change in scope and associated with the preparation of final plans and specifications for sewer facilities for the Town of Landaff, such sum to be raised by the issuance of not exceeding Four Thousand Eight Hundred and Five Dollars (\$4,805.00) in serial bonds or notes under and in accordance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Revised Statutes Annotated and any amendments thereto); and to authorize the Selectman to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Landaff, and pass any vote relating thereto; and to authorize the Selectmen to do whatever else is necessary to reimburse the engineer and others from the above funds for the extra cost of basic engineering services associated with final plans and specifications preparation and changes in scope up to but not exceeding the amounts hereby appropriated.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Eight Hundred and Five Dollars (\$7,805.00) for the following purposes: One Thousand Seven Hundred Dollars (\$1,700.00) for the purpose of defraying the extra costs of surveys, plotting and computing; Two Thousand Dollars (\$2,000.00) for the purpose of defraying the extra costs of soil borings, administrative services associated with borings, and boring inspections; Four Thousand One Hundred and Five Dollars (\$4,105.00) for the purpose of defraying the extra costs of basic engineering services; all the above due to changes in scope and associated with the preparation of final plans and specifications for sewerage and sewage treatment facilities, such sum to be raised by the issuance of Seven Thousand Eight Hundred and Five Dollars (\$7,805.00) of serial notes or bonds under and in accordance with the provisions of the Municipal Finance Act; and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Landaff, and pass any vote relating thereto; and to authorize the Selectmen to do whatever else is necessary to reimburse the engineer and others from the above funds for the extra cost of basic engineering services associated with final plans and specifications preparation and changes in scope up to but not exceeding the amounts hereby appropriated.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred and Seventy (\$1,870.00) for the purpose of defraying the costs of special services, exclusive of surveys and borings, associated with the preparation of final plans and specifications as provided for in the Contract for Engineering Services for sewer facilities for the Town of Landaff, such sum to be raised by the issuance of serial bonds or notes under and in accordance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Revised Statutes Annotated and any amendments thereto), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Landaff, and pass any vote relating thereto; and to authorize the Selectmen to do whatever else is necessary to reimburse the engineer and others from the above funds for the cost of special services associated with final plans and specifications preparation up to but not exceeding the amounts hereby appropriated.

## UNPAID TAXES

### Levy of 1970

#### Yield Taxes:

Ingerson, Douglas	\$1,376.10
Schoff, Arthur	354.15
	<hr/>
	\$1,730.25

#### Property Taxes:

Alexander, Kenneth & Minnie *	\$ 321.64
Bailey, Gerald	22.00
Bailey, William & Rose	28.60
Chase, Stephen	10.56
Shaw, Stillman & Jane *	66.00
Tetreault, George	51.52
Tyler, Sheffield & Alice *	3.08
Williams, David	10.35
	<hr/>
	\$ 513.75

#### Head & Poll Taxes:

Alexander, Kenneth & Minnie *	\$ 14.00
Clark, Winfield & Cheryle	14.00
DeFosse, Florian & Hazel	14.00
DeFosse, Florian, Jr.	7.00
Elliot, Benjamin & Patricia	12.00
Evans, Elizabeth	7.00
Franklin, Lynda	7.00
Hayes, Katie	7.00
Kidder, Walter	7.00
Powers, Ethel	7.00
Presby, Milton	7.00
Tetreault, George & Elizabeth	14.00
	<hr/>
	\$ 117.00

\*Paid by February 5, 1971

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1970 on account of the tax levy of 1970, is correct to the best of my knowledge and belief.

Stanley P. Currier  
Tax Collector

## LANDAFF VOLUNTEER FIRE DEPARTMENT

### Receipts

Cash Balance, January 1, 1970	\$ 669.60
Conrad Schofield, donation - burning grass	15.00
David Towle, donation - hauling water	25.00
Keith Booth, timbers	40.00
Sale of School desk	5.00
Roy Syverston, donation	4.00
Ethel Clement, donation	10.00
Auction	890.75
Food Stand	100.60
Tetreault Salvage, junk	21.45
Neal Clark, donation	60.00
Lettie Thompson, stove	10.00
Herman Titus, use of truck and lumber	50.00
Town of Landaff, unexpended balance of Fire Dept. Appro.	114.13
<b>Total Receipts</b>	<b>\$2,015.53</b>

### Payments

Public Service Co., electricity	\$ 22.20
Woodsville Auto, parts	29.78
Varney-Smith Lumber	20.26
Harry T. Andross Inc., furnace - pipe fittings	727.87
Preston Chase, paint supplies	10.00
Clark-Goudie, propane gas, lights, paint	19.88
Herman Titus, refund of money advance for furniture	50.00
Lisbon Bank, check book	2.00
Morris Company Inc., clapboards	34.50
George Clement, auctioneer	90.00
George Clement, refund of money advance for furniture	200.00
Crushing Inc., cement	156.00
Community Oil Co., fuel oil	44.25
Concord Mutual Ins. Co.	28.00
<b>Total Payments</b>	<b>\$1,432.74</b>
Cash Balance, December 31, 1970	582.79
	<b>\$2,015.53</b>

Ernest Odell  
Treasurer

**Town of Landaff****RECEIPTS****Current Revenue:****From Local Taxes: (Collected and remitted to Treasurer)**

Property Taxes - 1970	\$35,237.72	
Poll Taxes - 1970	236.00	
National Bank Stock Taxes - 1970	24.00	
Yield Taxes - 1970	643.70	
State Head Taxes at \$5.00 - 1970	730.00	
Total Current Year's Taxes collected and remitted		\$36,871.42

Property Taxes and Yield Taxes Previous Years		824.42
Poll Taxes Previous Years		30.00
State Head Taxes at \$5.00 Previous Years		80.00
Interest received on Taxes		23.48
Penalties on State Head Taxes		10.01
Cost of Tax Sales		10.22

**From State:**

For Highways and Bridges:		
For Town Road Aid		309.95
For Class V Highway Maintenance		1,526.66
Interest and Dividends Tax		505.09
Savings Bank Tax		128.23
National Forest Reserve		796.59
Refund - Blister Rust		2.04
Refund - Head Tax Exp.		6.24
Bounties		2.00
Meals and Rooms Tax		950.56
Reimbursements a/c 6% Business Profits Tax		224.80

**From Local Sources, Except Taxes:**

Dog Licenses		126.80
Business Licenses, Permits and Filing Fees		2.00
Rent of Town Property		170.00
Income from Trust Funds		6,663.58
Income from Town Truck		16.00
Motor Vehicle Permits		2,964.48

<b>Total Current Revenue Receipts</b>		<b>\$52,244.44</b>
---------------------------------------	--	--------------------

Continued



(Receipts continued)

**Receipts other than Current Revenue:**

Refunds	\$ 780.05
Sale of Town Property	173.35
Sale of Bicentennial Note Paper	10.50
Sale of Town Histories	65.00
	<hr/>
<b>Total Receipts other than Current Revenue</b>	<b>\$ 1,028.90</b>
<b>Total Receipts from all Sources</b>	<b>53,273.34</b>
Cash on Hand, January 1, 1970	7,268.62
	<hr/>
<b>Grand Total</b>	<b>\$60,541.96</b>



## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

George Cate, Town Clerk	\$ 12.00
Stanley Currier, Tax Collector	133.30
Jessie Robinson, Auditor	40.00
Arthur Snell, Trustee of Trust Funds	10.00
Alice Bronson, Treasurer	66.60
Conrad Schofield, Selectman	32.00
Herman Titus, Selectman	144.00
Ernest Odell, Selectman	140.00
Harry Hodge, Selectman	104.00
Ernest Odell, Overseer of Welfare	26.60
	<hr/>
	\$ 708.50

### TOWN OFFICERS' EXPENSES

Edson Eastman, Office Supplies	\$ 7.30
Bethia B. Adams, Town Clerk's Assoc. Dues	6.00
Association of N.H. Assessors, Membership Dues	5.00
Esther Heath, Secretarial Work	28.00
Charles A. Wood, Transfers	21.36
Ernest Odell, Postage and Supplies	2.00
Lisbon, Postmaster - Envelopes	25.00
Barbara J. Fortier, Name Transfers	.20
State of N.H., Law Supp. Book	1.25
Courier Printing Co., Dog Notice and Bids for Painting	27.36
Merrill's Ins. Agency, Town Officers' Bonds	216.00
Wheeler and Clark, Dog Tags and License Book	17.69
Tuck Press, 2 Rubber Stamps	7.80
Edna Snell, Secretarial Work	35.00
Tax Collectors' Assoc., Dues	5.00
Harrison Publishing House, Head & Poll Tax Bills, Town Reports, Property Tax Bills	266.42
Frederick Erb, D.V.M., Care of Stray Dog	13.00
Homestead Press, Envelopes	5.95
Brown & Saltmarsh, Payment Sheets	13.25
Stanley Currier, Postage Envelopes	24.71
Alice C. Bronson, Treasurer	1.00
George Cate, Town Clerk Expenses	294.87
Arthur Snell	4.00
	<hr/>
	\$ 1,028.16

### ELECTION AND REGISTRATION

Ruby Gray, Ballot Clerk - 2 days	\$ 16.00
Edna Snell, Ballot Clerk - 2 days	16.00
Pauline Goudie, Ballot Clerk - 2 days	16.00
Genevieve Tewksbury, Ballot Clerk - 2 days	16.00
Neal Clark, Supervisor - 7 1/2 days	60.00
L. Robert Goudie, Supervisor - 7 1/2 days	60.00
Errol Peters, Supervisor - 6 1/2 days	52.00
George Clement, Moderator - 2 1/2 days	20.00
	<hr/>
	\$ 256.00

### TOWN HALL AND OTHER TOWN BUILDINGS

Caroline Tarr, Janitor	\$ 45.16
Public Service Co., Lights	119.49
Cray Oil Co., Oil	355.91
Clark-Goudie, Supplies	9.27
Littleton Gas Co.	42.60
Harry T. Andross, New Wiring	123.60
Adirondack Chair Co., 36 Chairs and Truck	195.25

(Payments continued)

**Unclassified:**

Advertising and Regional Assoc.	66.10	
Discounts, Abatements and Refunds	111.10	
		<hr/>
<b>Total Current Maintenance Expenses</b>		15,640.62

**Outlay for New Construction, Equipment and Permanent Improvements:**

Highways and Bridges - Town construction (Special Appropriation)		1,274.00
---	--	----------

**Payments to other Governmental Divisions:**

State Head Taxes paid State Treasurer	\$ 739.00	
Payments to State a/c Yield Tax		
Debt Retirement	107.28	
Taxes paid to County	2,925.65	
Payments to School Districts - 1969	\$ 4,132.36	
1970	24,000.00	
Federal Reserve -	1,287.24	29,419.60
		<hr/>

**Total Payments to other Governmental Divisions** 33,191.53

**Total Payments for all Purposes** \$50,106.15

Cash on Hand, December 31, 1970 10,435.81

**Grand Total** \$60,541.96

## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

George Cate, Town Clerk	\$ 12.00
Stanley Currier, Tax Collector	133.30
Jessie Robinson, Auditor	40.00
Arthur Snell, Trustee of Trust Funds	10.00
Alice Bronson, Treasurer	66.60
Conrad Schofield, Selectman	32.00
Herman Titus, Selectman	144.00
Ernest Odell, Selectman	140.00
Harry Hodge, Selectman	104.00
Ernest Odell, Overseer of Welfare	26.60
	<hr/>
	\$ 708.50

### TOWN OFFICERS' EXPENSES

Edson Eastman, Office Supplies	\$ 7.30
Bethia B. Adams, Town Clerk's Assoc. Dues	6.00
Association of N.H. Assessors, Membership Dues	5.00
Esther Heath, Secretarial Work	28.00
Charles A. Wood, Transfers	21.36
Ernest Odell, Postage and Supplies	2.00
Lisbon, Postmaster - Envelopes	25.00
Barbara J. Fortier, Name Transfers	.20
State of N.H., Law Supp. Book	1.25
Courier Printing Co., Dog Notice and Bids for Painting	27.36
Merrill's Ins. Agency, Town Officers' Bonds	216.00
Wheeler and Clark, Dog Tags and License Book	17.69
Tuck Press, 2 Rubber Stamps	7.80
Edna Snell, Secretarial Work	35.00
Tax Collectors' Assoc., Dues	5.00
Harrison Publishing House, Head & Poll Tax Bills, Town Reports, Property Tax Bills	266.42
Frederick Erb, D.V.M., Care of Stray Dog	13.00
Homestead Press, Envelopes	5.95
Brown & Saltmarsh, Payment Sheets	13.25
Stanley Currier, Postage Envelopes	24.71
Alice C. Bronson, Treasurer	1.00
George Cate, Town Clerk Expenses	294.87
Arthur Snell	4.00
	<hr/>
	\$ 1,028.16

### ELECTION AND REGISTRATION

Ruby Gray, Ballot Clerk - 2 days	\$ 16.00
Edna Snell, Ballot Clerk - 2 days	16.00
Pauline Goudie, Ballot Clerk - 2 days	16.00
Genevieve Tewksbury, Ballot Clerk - 2 days	16.00
Neal Clark, Supervisor - 7 1/2 days	60.00
L. Robert Goudie, Supervisor - 7 1/2 days	60.00
Errol Peters, Supervisor - 6 1/2 days	52.00
George Clement, Moderator - 2 1/2 days	20.00
	<hr/>
	\$ 256.00

### TOWN HALL AND OTHER TOWN BUILDINGS

Caroline Tarr, Janitor	\$ 45.16
Public Service Co., Lights	119.49
Cray Oil Co., Oil	355.91
Clark-Goudie, Supplies	9.27
Littleton Gas Co.	42.60
Harry T. Andross, New Wiring	123.60
Adirondack Chair Co., 36 Chairs and Truck	195.25

Harry H. Hodge, Plowing Yard	70.00
Lloyd Cate, Putting in Louver and Louver	12.20
Morris Building Supply, Repairs for Curtains	8.90
	<hr/>
	\$ 982.38

**POLICE**

Harry H. Hodge, Constable	\$ 33.30
---------------------------	----------

**FIRE DEPARTMENT (Fires, including Forest Fire)**

Bath Volunteer Fire Dept. (Fire at Whitcherville)	\$ 100.00
Lisbon Volunteer Fire Dept.	185.87
Landaff Volunteer Fire Dept. (Unexp. Bal.)	114.13
	<hr/>
	\$ 400.00

**INSURANCE**

Franconia Ins. Agency (Workmen's Compensation, Liability, Truck and Property)	\$ 789.76
---	-----------

**HEALTH DEPARTMENT (Including Hospital)**

Lisbon District Nursing Assoc.	\$ 144.50
Earl Sweet, Health Officer	25.00
	<hr/>
	\$ 169.50

**ADVERTISING AND REGIONAL ASSOCIATION**

White Mt. Regional Assoc.	\$ 66.10
---------------------------	----------

**STREET LIGHTING**

Public Service Company of N.H.	\$ 131.78
--------------------------------	-----------

**OLD AGE ASSISTANCE**

State of New Hampshire	\$ 1,053.17
------------------------	-------------

**TOWN POOR**

Public Service Co.	\$ 29.41
Butson's Mkt., Groceries	488.93
Norm's Gas	12.75
Leo Veillette, Labor	6.00
Harry T. Andross, Labor	9.50
Agway Pet. Corp., Fuel	5.70
Clark-Goudie	20.72
Cray Oil Co., Fuel	80.45
School Street Mkt., Groceries	21.38
Wallie Berry	30.00
Mrs. Lottie Launder (Foster Home)	300.00
Mrs. Earle Blake, Sr. (Foster Home)	375.00
Mrs. Richard Kinder (Foster Home)	200.00
Ernest Odell, Clothing	70.48
Walter F. Parker	25.00
	<hr/>
	\$ 1,675.32

**PATRIOTIC PURPOSES**

Memorial Day, Beatrice Hansen - Flags	\$ 25.00
Caroline Tarr, Raising Flag	10.00
	<hr/>
	\$ 35.00

## CLASS V HIGHWAY MAINTENANCE (Duncan)

Conrad Schofield, Labor	\$ 243.10
Kevin Schofield, Labor	130.40
Carl Schofield, Labor	16.00
Harry Hodge, Labor	12.80
Stanley Lyndes, Labor	35.20
Conrad Schofield, Loader - 28 hrs.	84.00
Conrad Schofield, Gasoline	3.10
Cyr Plumbing and Heating, Compressor	103.50
Town of Lisbon, Grader - 6 hrs.	66.00
Mutts Garage, Backhoe - 4 hrs.	32.00
Mutts Garage, Trucks - 30 hrs.	231.00
Mutts Garage, Gravel - 394 yds.	98.43
Mutts Garage, Loader - 15 hrs.	189.75
	<hr/>
	\$ 1,245.28

## WINTER MAINTENANCE

Conrad Schofield, Labor	\$ 353.10
Kevin Schofield, Labor	21.90
Ernest Odell, Labor	166.00
Herbert Gray, Labor	4.00
Conrad Schofield, Loader - 20 yds.	20.00
Conrad Schofield, Loader - 3 hrs.	12.00
Chemical Corp., Salt for Winter Sand - 6 tons	134.74
Mutts Loader	4.00
Mutts, Plowing Acre	32.55
R. C. Hazelton Co., Inc.	132.66
Lewis Mardin, Sr., Loader - 22 loads	22.00
Webster Chevron, Gasoline	9.73
Clark-Goudie Hardware, Supplies	4.95
Chevron Oil Co., Gasoline	285.68
Jesseman's	109.88
Tetreault Salvage, Iron	2.80
Robert Peckett, Loader at 30¢ a yd.	64.50
Robert Peckett, Truck - 7 1/2 hrs.	97.50
Robert Peckett, Trailer	30.00
Leigh Johnston, Truck - 8 hrs.	64.00
Richard Estes, Truck - 7 1/2 hrs.	97.50
W. M. Carpenter, Truck - 7 1/2 hrs.	97.50
	<hr/>
	\$ 1,766.99

## SUMMER MAINTENANCE

Conrad Schofield, Agent	\$ 549.50
Kevin Schofield, Labor	308.60
Mutts Garage, Gravel - 378 yards	95.50
Mutts Garage, Loader - 51 loads	76.50
Charles Whittier, Chloride	206.40
Mutts Garage, Oil	5.60
Mutts Garage, Truck - 14 1/2 hrs.	112.00
Conrad Schofield, Loader - 4 hrs.	16.00
Conrad Schofield, Spreader - 10 hrs.	10.00
James McGuire, Backhoe - 2 hrs.	12.00
Woodsville Auto, Oil	8.45
Chevron Oil Co.	217.03
Carl Schofield, Labor	20.00
Kenneth Alexander, Tractor-Mower - 4 hrs.	24.00
Harry Hodge, Labor	6.40
Ernest Odell, Use of Grader - 104 hrs.	312.00
	<hr/>
	\$ 1,979.98

Harry H. Hodge, Plowing Yard	70.00
Lloyd Cate, Putting in Louver and Louver	12.20
Morris Building Supply, Repairs for Curtains	8.90

---

\$ 982.38

**POLICE**

Harry H. Hodge, Constable	\$ 33.30
---------------------------	----------

**FIRE DEPARTMENT (Fires, including Forest Fire)**

Bath Volunteer Fire Dept. (Fire at Whitcherville)	\$ 100.00
Lisbon Volunteer Fire Dept.	185.87
Landaff Volunteer Fire Dept. (Unexp. Bal.)	114.13

---

\$ 400.00

**INSURANCE**

Franconia Ins. Agency (Workmen's Compensation, Liability, Truck and Property)	\$ 789.76
---	-----------

**HEALTH DEPARTMENT (Including Hospital)**

Lisbon District Nursing Assoc.	\$ 144.50
Earl Sweet, Health Officer	25.00

---

\$ 169.50

**ADVERTISING AND REGIONAL ASSOCIATION**

White Mt. Regional Assoc.	\$ 66.10
---------------------------	----------

**STREET LIGHTING**

Public Service Company of N.H.	\$ 131.78
--------------------------------	-----------

**OLD AGE ASSISTANCE**

State of New Hampshire	\$ 1,053.17
------------------------	-------------

**TOWN POOR**

Public Service Co.	\$ 29.41
Butson's Mkt., Groceries	488.93
Norm's Gas	12.75
Leo Veillette, Labor	6.00
Harry T. Andross, Labor	9.50
Agway Pet. Corp., Fuel	5.70
Clark-Goudie	20.72
Cray Oil Co., Fuel	80.45
School Street Mkt., Groceries	21.38
Wallie Berry	30.00
Mrs. Lottie Launder (Foster Home)	300.00
Mrs. Earle Blake, Sr. (Foster Home)	375.00
Mrs. Richard Kinder (Foster Home)	200.00
Ernest Odell, Clothing	70.48
Walter F. Parker	25.00

---

\$ 1,675.32

**PATRIOTIC PURPOSES**

Memorial Day, Beatrice Hansen - Flags	\$ 25.00
Caroline Tarr, Raising Flag	10.00

---

\$ 35.00

**CLASS V HIGHWAY MAINTENANCE (Duncan)**

Conrad Schofield, Labor	\$ 243.10
Kevin Schofield, Labor	130.40
Carl Schofield, Labor	16.00
Harry Hodge, Labor	12.80
Stanley Lyndes, Labor	35.20
Conrad Schofield, Loader - 28 hrs.	84.00
Conrad Schofield, Gasoline	3.10
Cyr Plumbing and Heating, Compressor	103.50
Town of Lisbon, Grader - 6 hrs.	66.00
Mutts Garage, Backhoe - 4 hrs.	32.00
Mutts Garage, Trucks - 30 hrs.	231.00
Mutts Garage, Gravel - 394 yds.	98.43
Mutts Garage, Loader - 15 hrs.	189.75
	<hr/>
	\$ 1,245.28

**WINTER MAINTENANCE**

Conrad Schofield, Labor	\$ 353.10
Kevin Schofield, Labor	21.90
Ernest Odell, Labor	166.00
Herbert Gray, Labor	4.00
Conrad Schofield, Loader - 20 yds.	20.00
Conrad Schofield, Loader - 3 hrs.	12.00
Chemical Corp., Salt for Winter Sand - 6 tons	134.74
Mutts Loader	4.00
Mutts, Plowing Acre	32.55
R. C. Hazelton Co., Inc.	132.66
Lewis Mardin, Sr., Loader - 22 loads	22.00
Webster Chevron, Gasoline	9.73
Clark-Goudie Hardware, Supplies	4.95
Chevron Oil Co., Gasoline	285.68
Jesseman's	109.88
Tetreault Salvage, Iron	2.80
Robert Peckett, Loader at 30¢ a yd.	64.50
Robert Peckett, Truck - 7 1/2 hrs.	97.50
Robert Peckett, Trailer	30.00
Leigh Johnston, Truck - 8 hrs.	64.00
Richard Estes, Truck - 7 1/2 hrs.	97.50
W. M. Carpenter, Truck - 7 1/2 hrs.	97.50
	<hr/>
	\$ 1,766.99

**SUMMER MAINTENANCE**

Conrad Schofield, Agent	\$ 549.50
Kevin Schofield, Labor	308.60
Mutts Garage, Gravel - 378 yards	95.50
Mutts Garage, Loader - 51 loads	76.50
Charles Whittier, Chloride	206.40
Mutts Garage, Oil	5.60
Mutts Garage, Truck - 14 1/2 hrs.	112.00
Conrad Schofield, Loader - 4 hrs.	16.00
Conrad Schofield, Spreader - 10 hrs.	10.00
James McGuire, Backhoe - 2 hrs.	12.00
Woodsville Auto, Oil	8.45
Chevron Oil Co.	217.03
Carl Schofield, Labor	20.00
Kenneth Alexander, Tractor-Mower - 4 hrs.	24.00
Harry Hodge, Labor	6.40
Ernest Odell, Use of Grader - 104 hrs.	312.00
	<hr/>
	\$ 1,979.98

**HEAD TAX**

State of New Hampshire	\$ 739.00
------------------------	-----------

**TOWN ROAD AID**

State of New Hampshire (Town Share)	\$ 390.66
Mutts Garage, Loader	309.92
	<hr/> \$ 700.58

**COUNTY TAX**

William Bromage, County Treasurer	\$ 2,925.65
-----------------------------------	-------------

**WHITE MOUNTAIN COMMUNITY SERVICES, INC.**

	\$ 144.50
--	-----------

**SCHOOL DISTRICT**

Alice Bronson, Treasurer - Appro.	\$28,623.21
Federal Forest Reserve	796.39
	<hr/> \$29,419.60

**DISCOUNTS – ABATEMENTS – REFUNDS**

William Houston	\$ 22.00
Earl Sweet	89.10
	<hr/> \$ 111.10

**GENERAL EXPENSE – HIGHWAY DEPARTMENT**

Woodsville Auto, Oil and Parts	\$ 20.63
Ernest Odell, Bolts	7.10
Jesseman's	148.11
McKenzie Auto	14.19
Bill's Texaco	144.32
Town of Sugar Hill	106.70
Conrad Schofield, Labor	15.90
Sanel, Parts	6.54
	<hr/> \$ 463.49

**YIELD TAX**

State of New Hampshire	\$ 107.28
------------------------	-----------

**WITHHOLDING TAX**

	\$ 109.30
--	-----------

**TOWN DUMP**

Town of Lisbon	\$ 285.00
----------------	-----------

**CEMETERIES**

Cemetery Trustees	\$ 109.95
-------------------	-----------

**DAMAGES & LEGAL EXPENSES (Incl. Dog Damage)**

Richard O. Richards - Dog Damage	\$ 24.00
----------------------------------	----------

**COST OF SURPLUS FOODS**

Grafton County	\$ 92.48
Esther Heath, Secretarial Work	34.00
Ernest Odell, Handling Food	45.00
	<hr/> \$ 171.48

**SPECIAL APPROPRIATIONS**

**HIGHWAYS**

Conrad Schofield, Labor	\$ 34.10
Adolphus Bowles, Labor	11.00
Wallace Berry, Truck	46.15
Raymond Smith, Truck	56.80
Raymond Smith, Truck	61.60
Lewis Mardin, Sr., Truck	24.85
Mutts Garage, Backhoe	252.00
Mutts Garage, Loader	113.95
Mutts Garage, Trucks	454.30
Mutts Garage, Gravel	219.25
	<hr/>
	\$ 1,274.00

**PAINTING HALL**

Lloyd Cate, Labor and Paint	\$ 1,200.00
-----------------------------	-------------

**HEAD TAX**

State of New Hampshire \$ 739.00

**TOWN ROAD AID**

State of New Hampshire (Town Share) \$ 390.66  
Mutts Garage, Loader 309.92

---

\$ 700.58

**COUNTY TAX**

William Bromage, County Treasurer \$ 2,925.65

**WHITE MOUNTAIN COMMUNITY SERVICES, INC.** \$ 144.50

**SCHOOL DISTRICT**

Alice Bronson, Treasurer - Appro. \$28,623.21  
Federal Forest Reserve 796.39

---

\$29,419.60

**DISCOUNTS – ABATEMENTS – REFUNDS**

William Houston \$ 22.00  
Earl Sweet 89.10

---

\$ 111.10

**GENERAL EXPENSE – HIGHWAY DEPARTMENT**

Woodsville Auto, Oil and Parts \$ 20.63  
Ernest Odell, Bolts 7.10  
Jesseman's 148.11  
McKenzie Auto 14.19  
Bill's Texaco 144.32  
Town of Sugar Hill 106.70  
Conrad Schofield, Labor 15.90  
Sanel, Parts 6.54

---

\$ 463.49

**YIELD TAX**

State of New Hampshire \$ 107.28

**WITHHOLDING TAX** \$ 109.30

**TOWN DUMP**

Town of Lisbon \$ 285.00

**CEMETERIES**

Cemetery Trustees \$ 109.95

**DAMAGES & LEGAL EXPENSES (Incl. Dog Damage)**

Richard O. Richards - Dog Damage \$ 24.00

**COST OF SURPLUS FOODS**

Grafton County \$ 92.48  
Esther Heath, Secretarial Work 34.00  
Ernest Odell, Handling Food 45.00

---

\$ 171.48

**SPECIAL APPROPRIATIONS**

**HIGHWAYS**

Conrad Schofield, Labor	\$ 34.10
Adolphus Bowles, Labor	11.00
Wallace Berry, Truck	46.15
Raymond Smith, Truck	56.80
Raymond Smith, Truck	61.60
Lewis Mardin, Sr., Truck	24.85
Mutts Garage, Backhoe	252.00
Mutts Garage, Loader	113.95
Mutts Garage, Trucks	454.30
Mutts Garage, Gravel	219.25
	<hr/>
	\$ 1,274.00

**PAINTING HALL**

Lloyd Cate, Labor and Paint	\$ 1,200.00
-----------------------------	-------------

## DETAILS OF SELECTMEN'S BILLS

### CONRAD SCHOFIELD, SELECTMAN

January - 1 1/2 days, closing books  
February - 1 1/2 days, town report, paying bills, posting warrant  
March - 1 day, paying bills  
4 days at \$8.00 \$ 32.00

### ERNEST H. ODELL, SELECTMAN

January - 1 1/2 days, closing books  
February - 1 1/2 days, town reports, paying bills, posting warrant  
March - 2 days, paying bills, town meeting, tax meeting inventories  
April - 2 days, assessing, receiving inventories, paying bills  
May - 1/2 day, dog warrant, paying bills  
June - 1 day, paying bills, yield tax  
July - 1 day, head and poll tax warrant, blotter  
August - 2 days, blotter, paying bills  
September - 3 days, blotter, primary, pollution meeting  
October - 1/2 day, property tax warrant  
November - 1/2 day, paying bills, election  
December - 1 1/2 days, paying bills, closing books  
17 days at \$8.00 \$136.00

### HERMAN L. TITUS, SELECTMAN

January - 1 1/2 days, closing books  
February - 1 1/2 days, town reports, paying bills, posting warrant  
March - 2 days, paying bills, town meeting, tax meeting inventories  
April - 1 1/2 days, assessing, receiving inventories, paying bills  
May - 1/2 day, dog warrant, paying bills  
June - 1 day, paying bills, yield tax  
July - 1 day, head and poll tax warrant, blotter  
August - 2 1/2 days, blotter, paying bills  
September - 3 1/2 days, blotter, primary, pollution meeting  
October - 1/2 day, property tax warrant  
November - 1 1/2 days, paying bills, election, pollution meeting  
December - 1 day, paying bills, closing books  
18 days at \$8.00 \$144.00

### HARRY H. HODGE, SELECTMAN

April - 2 days, assessing, receiving inventories, paying bills  
May - 1/2 day, dog warrant, paying bills  
June - 1 day, paying bills, yield tax  
July - 1 day, head and poll tax warrant, blotter  
August - 2 1/2 days, blotter, paying bills  
September - 3 1/2 days, blotter, primary, pollution meeting  
October - 1/2 day, property tax warrant  
November - 1 day, paying bills, election  
December - 1 day, paying bills, closing books  
13 days at \$8.00 \$104.00

Lisbon, New Hampshire  
January 27, 1971

Selectmen  
Town of Landaff, N.H.

Gentlemen:

The Lisbon District Nursing Association Inc. was organized to provide skilled nursing care, UNDER THE DIRECTION OF THE PHYSICIAN, to the sick in their homes on a visit basis, charging in proportion to their ability to pay, health instructions, educational follow-up and arranging for medical care when necessary. It is supported by the surrounding towns served by the association, the nursing fees and the State of New Hampshire.

The District Nurse is ready to help YOU when you are sick no matter where you live in the district, or whatever your financial situation. She gives nursing care and instructions to people of all ages - elderly or chronic invalids, mothers with new babies, convalescents, returning from the hospital - in fact - to all who require skilled care in the home.

The help of the District Nurse is obtained by asking your physician to notify the nurse, or by telephoning her yourself. The nurse answers each call, but visits are continued only under the guidance of a physician.

The telephone number of the nurse is 838-6616. Fees are set at a rate of six dollars (\$6.00) per call. Fees may be modified or omitted according to circumstances.

We are asking each town served by the District Nurse to share in the support of the Association through their individual town budgets. These towns are Bath, Easton, Franconia, Landaff, Lisbon, Lyman and Sugar Hill.

Therefore, it is proposed that the town of Landaff set aside one dollar (\$1.00) per resident, (based on the 1970 census), this amount totaling \$231.00.

Respectfully submitted,

Ernest H. Butson  
President

**DETAILS OF SELECTMEN'S BILLS**

**CONRAD SCHOFIELD, SELECTMAN**

January - 1 1/2 days, closing books  
February - 1 1/2 days, town report, paying bills, posting warrant  
March - 1 day, paying bills  
4 days at \$8.00 \$ 32.00

**ERNEST H. ODELL, SELECTMAN**

January - 1 1/2 days, closing books  
February - 1 1/2 days, town reports, paying bills, posting warrant  
March - 2 days, paying bills, town meeting, tax meeting inventories  
April - 2 days, assessing, receiving inventories, paying bills  
May - 1/2 day, dog warrant, paying bills  
June - 1 day, paying bills, yield tax  
July - 1 day, head and poll tax warrant, blotter  
August - 2 days, blotter, paying bills  
September - 3 days, blotter, primary, pollution meeting  
October - 1/2 day, property tax warrant  
November - 1/2 day, paying bills, election  
December - 1 1/2 days, paying bills, closing books  
17 days at \$8.00 \$136.00

**HERMAN L. TITUS, SELECTMAN**

January - 1 1/2 days, closing books  
February - 1 1/2 days, town reports, paying bills, posting warrant  
March - 2 days, paying bills, town meeting, tax meeting inventories  
April - 1 1/2 days, assessing, receiving inventories, paying bills  
May - 1/2 day, dog warrant, paying bills  
June - 1 day, paying bills, yield tax  
July - 1 day, head and poll tax warrant, blotter  
August - 2 1/2 days, blotter, paying bills  
September - 3 1/2 days, blotter, primary, pollution meeting  
October - 1/2 day, property tax warrant  
November - 1 1/2 days, paying bills, election, pollution meeting  
December - 1 day, paying bills, closing books  
18 days at \$8.00 \$144.00

**HARRY H. HODGE, SELECTMAN**

April - 2 days, assessing, receiving inventories, paying bills  
May - 1/2 day, dog warrant, paying bills  
June - 1 day, paying bills, yield tax  
July - 1 day, head and poll tax warrant, blotter  
August - 2 1/2 days, blotter, paying bills  
September - 3 1/2 days, blotter, primary, pollution meeting  
October - 1/2 day, property tax warrant  
November - 1 day, paying bills, election  
December - 1 day, paying bills, closing books  
13 days at \$8.00 \$104.00

Lisbon, New Hampshire  
January 27, 1971

Selectmen  
Town of Landaff, N.H.

Gentlemen:

The Lisbon District Nursing Association Inc. was organized to provide skilled nursing care, UNDER THE DIRECTION OF THE PHYSICIAN, to the sick in their homes on a visit basis, charging in proportion to their ability to pay, health instructions, educational follow-up and arranging for medical care when necessary. It is supported by the surrounding towns served by the association, the nursing fees and the State of New Hampshire.

The District Nurse is ready to help YOU when you are sick no matter where you live in the district, or whatever your financial situation. She gives nursing care and instructions to people of all ages - elderly or chronic invalids, mothers with new babies, convalescents, returning from the hospital - in fact - to all who require skilled care in the home.

The help of the District Nurse is obtained by asking your physician to notify the nurse, or by telephoning her yourself. The nurse answers each call, but visits are continued only under the guidance of a physician.

The telephone number of the nurse is 838-6616. Fees are set at a rate of six dollars (\$6.00) per call. Fees may be modified or omitted according to circumstances.

We are asking each town served by the District Nurse to share in the support of the Association through their individual town budgets. These towns are Bath, Easton, Franconia, Landaff, Lisbon, Lyman and Sugar Hill.

Therefore, it is proposed that the town of Landaff set aside one dollar (\$1.00) per resident, (based on the 1970 census), this amount totaling \$231.00.

Respectfully submitted,

Ernest H. Butson  
President

## CEMETERY TRUSTEES' REPORT

### RECEIPTS

Cash on Hand, January 1, 1970		\$ 437.54
Herbert Campbell - Lot No. 217	\$ 15.00	
Conrad Schofield - Sale of Gravely mower	35.00	
Trustees of Trust Funds	608.39	
Interest	11.42	669.81
		<hr/>
<b>Total Receipts</b>		\$1,107.35

### PAYMENTS

Clark-Goudie Hdwre. - new lawn mower	\$109.95	
Linwood Blake - labor in cemetery	163.50	
Howard Blake - labor in cemetery	174.40	
Herman L. Titus - 27 gals. gas at 30¢	8.10	
Lisbon National Bank - book of checks	2.00	
		<hr/>
<b>Total Payments</b>		\$457.95
Cash Balance, December 31, 1970		\$649.40

# REPORT OF THE TRUST FUNDS OF THE TOWN OF LANDAFF, N. H.,

## ON DECEMBER 31, 1970

DATE OF CREATION	TRUST FUNDS - PURPOSE OF CREATION	WHERE MONEY INVESTED	Am't Principal for 1970	AMOUNT OF PRINCIPAL	Balance of In- come on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of In- come on Hand at End of Year
Unkwn	Local School Fund, for schools	Lisbon Savings Bank	\$ 767.01	\$ 900.00	\$ 00.00	\$ 34.51	\$ 34.51	\$ 00.00
1899	Mehitable Clough, care of cemetery lot	Lisbon Savings Bank	42.01	50.00	6.03	1.89	1.89	6.03
1909	Sarah Simonds, care of cemetery lot	Lisbon Savings Bank	199.47	200.00	36.24	8.98	8.98	36.24
1910	Mary J. Knight, care of cemetery lot	Lisbon Savings Bank	194.26	200.00	37.17	8.73	8.73	37.17
1915	Ida J. Allbee, care of cemetery lot	Lisbon Savings Bank	194.35	200.00	37.24	8.73	8.73	37.24
1916	Ellen P. Morse, care of cemetery lot	Lisbon Savings Bank	441.06	500.00	75.43	19.84	19.84	75.43
1918	Louise H. Young, care of cemetery lot	Lisbon Savings Bank	183.49	200.00	25.59	8.26	8.26	25.59
1919	Oscar S. Merrill, care of cemetery lot	Lisbon Savings Bank	109.19	100.00	31.56	4.91	4.91	31.56
1922	W. H. Atwood, care of cemetery lot	Lisbon Savings Bank	137.71	150.00	16.68	6.19	6.19	16.68
1922	Emily A. Kendall, care of cemetery lot	Lisbon Savings Bank	100.85	100.00	14.17	4.50	4.50	14.17
1925	Hannah M. Noyes, care of cemetery lot	Lisbon Savings Bank	444.08	500.00	71.80	19.98	19.98	71.80
1928	David Whitcher, care of cemetery lot	Lisbon Savings Bank	444.08	500.00	34.13	8.68	8.68	34.13
1929	Misses Julie Harriet Glazier and Harriet Glazier Adams, care of cemetery lot	Lisbon Savings Bank	137.76	150.00	12.34	6.19	6.19	12.34
1931	Jane C. Clark, care of cemetery lot	Lisbon Savings Bank	452.78	500.00	63.36	20.38	20.38	63.36
1932	Elvira A. Heath, care of cemetery lot	Lisbon Savings Bank	98.37	100.00	10.24	4.42	4.42	10.24
1932	Warren H. Titus, care of cemetery lot	Lisbon Savings Bank	104.84	100.00	4.84	4.70	4.70	4.84
1932	Adams M. Poor, care of cemetery lot	Lisbon Savings Bank	89.93	100.00	3.51	4.05	4.05	3.51
1935	Mary M. Gale, care of cemetery lot	Lisbon Savings Bank	86.42	100.00	20.05	23.40	23.40	20.05
1935	Florence M. Mayo, care of cemetery lot	Lisbon Savings Bank	520.05	500.00	2.03	2.34	2.34	2.03
1936	Doris Heath Henderson, care of cemetery lot	Lisbon Savings Bank	52.03	50.00	9.75	7.18	7.18	9.75
1940	Julie Cooley, care of cemetery lot	Lisbon Savings Bank	159.75	150.00	7.82	4.85	4.85	7.82
1940	Simon & Clara Noyes, care of cemetery lot	Lisbon Savings Bank	107.82	100.00	5.97	4.77	4.77	5.97
1940	Simon & Clara Noyes, care of cemetery lot	Lisbon Savings Bank	105.97	100.00	5.97	4.77	4.77	5.97

1940	Ira A. Taylor, care of cemetery lot	Lisbon Savings Bank	\$	105.24	\$	100.00	\$	5.24	\$	4.76	\$	5.24
1943	Frank A. Young, care of cemetery lot	Lisbon Savings Bank		111.54		100.00		11.54		5.02		11.54
1945	Harvey H. Eaton, care of cemetery lot	Lisbon Savings Bank		54.73		50.00		4.73		2.43		4.73
1945	Moses Whitcher & Orin Bronson, care of cemetery lot	Lisbon Savings Bank		214.66		200.00		14.66		9.65		14.66
1946	Daniel & Nancy Whitcher, care of Monument at Whitecherville	Lisbon Savings Bank		112.93		100.00		12.93		5.08		12.93
1946	Luella K. Leavitt, care of cemetery lot	Lisbon Savings Bank		167.63		150.00		17.63		7.94		17.63
1949	George D. McKean, care of cemetery lot	Lisbon Savings Bank		52.53		50.00		2.53		2.35		2.53
1949	Charles A. Young, care of cemetery lot	Lisbon Savings Bank		110.68		100.00		10.68		4.95		10.68
1949	G. Foster Clement, care of cemetery lot	Lisbon Savings Bank		177.96		150.00		27.96		7.99		27.96
1950	Henry N. Whitcher, care of cemetery lot	Lisbon Savings Bank		166.00		150.00		16.00		7.47		16.00
1952	Chas. S. & Mary Chandler, care of cemetery lot	Lisbon Savings Bank		230.08		200.00		30.08		10.35		30.08
1952	Archie & Mamie Gilbert, care of cemetery lot	Lisbon Savings Bank		55.16		50.00		5.16		2.48		5.16
1957	Town of Landaff Fund	Littleton Savings Bank		3335.11		2406.70		928.41		167.13		985.59
1958	A. Straw, care of cemetery lot	Lisbon Savings Bank		110.82		100.00		10.82		4.95		10.82
1959	William M. Bronson, care of cemetery lot	Lisbon Savings Bank		63.20		60.00		3.20		2.84		3.20
1962	B. A. & Mattie Stimson, given by Neal Stimson, care of cemetery lot	Lisbon Savings Bank		53.06		50.00		3.06		2.38		3.06
1964	Lawrence & Genevieve Tewksbury, care of cemetery lot	Littleton Savings Bank		111.26		100.00		11.26		5.66		11.27
1964	Richard Johnson, care of cemetery lot	Lisbon Savings Bank		105.20		100.00		5.20		4.76		5.20
1965	Landaff School Dist. (Sale of School Bldg.) for schools	Littleton Savings Bank		1500.00		1500.00				76.39		76.39
1965	Jennie N. Whitcher, care of cemetery lot	Littleton Savings Bank		1049.39		1000.00		49.39		53.44		49.41
1966	G. H. & Carl A. Young, care of cemetery lot	Lisbon Savings Bank		103.56		100.00		3.56		4.66		3.56
1966	H. M. & E. M. Heath, care of cemetery lot	Littleton Savings Bank		104.45		100.00		4.45		5.30		4.45

		\$	307.96	\$	15.66	\$	323.62
1966	Town of Landoff Highway Equipment Fund						
1966	Luke B. & Martha Chandler, care of cemetery lot	Littleton Savings Bank	103.55	100.00	5.26	5.26	3.55
1966	Gale-Chandler Fund, care of cemetery lot	Littleton Savings Bank	2104.50	2000.00	107.19	107.19	104.59
1966	Gale-Chandler Fund, Town	Wells River Savings Bk.	15000.00	15000.00	764.16	764.16	
1966	Gale-Chandler Fund, Town	Woodsville Savings Bk.	15000.00	15000.00	961.21	961.21	
1966	Gale-Chandler Fund, Town	Stwoogonock Savings Bk.					
1966	Gale-Chandler Fund, Town	Lancaster, N. H.	13500.00	13500.00	675.00	675.00	
1966	Gale-Chandler Fund, Town	Lisbon National Bk.	15000.00	15000.00	764.19	764.19	
1966	Gale-Chandler Fund, Town	N. H. Sav. Bk., Concord, N. H.	15000.00	15000.00	704.19	704.19	
1966	Gale-Chandler Fund, Town	Whitefield Savings Bk.	14790.89	14790.89	673.08	673.08	
1967	Gale-Chandler Fund, Town	Littleton Savings Bank	15000.00	15000.00	761.76	761.76	
1967	Gale-Chandler Fund, Town	Peoples Nat. Bk., Littleton	10000.00	10000.00	500.04	500.04	
1967	Gale-Chandler Fund, Town	Federal Savings Bank					
1967	Gale-Chandler Fund, Town	Manchester, N. H.	15000.00	15000.00	750.00	750.00	
1967	Harry H. Hodge, care of cemetery lot	Lisbon National Bank	203.00	200.00	3.00	3.00	
1967	Henry Foster, care of cemetery lot	Littleton Savings Bank	158.76	150.00	8.76	8.06	8.83
1967	Bertha & Earl Sweet, care of cemetery lot	Littleton Savings Bank	101.54	100.00	1.54	5.15	1.54
1967	Stanley Currier, care of cemetery lot	Littleton Savings Bank	102.28	100.00	2.28	5.20	2.30
1968	Auzmon & Lettie Thompson, care of cemetery lot	Lisbon National Bank	50.00	50.00		2.25	
1968	Enoch & Mabel Towle, care of cemetery lot	Lisbon National Bank	150.00	150.00		6.75	6.75
1968	Robert & Neal Stimson, care of cemetery lot	Littleton Savings Bank	50.91	50.00	.91	2.57	.91
1970	Jennie Andrews, care of cemetery lot	Littleton Savings Bank	200.00	200.00		8.43	5.87
1970	Goodwin-Pyler, care of cemetery lot	Littleton Savings Bank	100.00	100.00		3.79	3.79
	TOTALS		\$144854.80	\$143544.01	\$2136.94	\$7348.53	\$7272.92

	Income	Outgo	To Whom Paid
Principal Drawing Int.	\$128290.89	\$ 6553.63	Town Treasurer
	2267.01	110.90	School Treasurer
	16553.83	501.21	Cemetery Trustees
	3643.07	182.79	Town Treasurer
TOTALS	\$144844.80	\$ 7272.92	

Trustees of  
Trust Fund  
Earl Sweet  
Arthur E. Snell

I hereby Certify that I have examined the above accounts,  
and to the best of my knowledge found them correct.

Jesse Robinson, Auditor Town of Landaff, N. H.  
1/22/71

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follow.

### FIRE PERMITS

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (SUCH BURNING IS RESTRICTED BY REGULATION TO BE PRIOR TO 9:00 A.M. and AFTER 5:00 P.M.).

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

### EXCEPTIONS

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

### REMEMBER! ONLY YOU AND I CAN PREVENT FOREST FIRES

Fires reported — STATE	484 fires - 244 acres
DISTRICT	18 fires - 33.6 acres
TOWN	0 fires

Forest Fire Warden, Ernest H. Odell  
District Fire Chief, John Q. Ricard

ANNUAL REPORT  
of the  
LANDAFF SCHOOL DISTRICT

Year Ending December 31, 1970

DISTRICT OFFICERS

SCHOOL BOARD

Jessie Robinson, Chairman	Term expires 1971
Lloyd Cate	Term expires 1972
Errol Peters	Term expires 1973

OTHER DISTRICT OFFICERS

Mr. George Clement	Moderator
Mrs. Alice Bronson	Treasurer
Mrs. Anita Cate	Clerk
Mr. Herman Titus	Auditor
Mr. Harry Hodge	Truant Officer
Mr. William Grass, Jr.	Superintendent of Schools
Mr. Joseph Joseph	Assistant Superintendent
Mr. Bruce E. Moore	Business Administrator
Mrs. Rita Z. Besaw	Teacher Consultant
Mr. Daniel Worcester	Teacher Consultant
Mr. Clifford Boivin	Vocational Education Director

TEACHER

Miss Martha Gordon	Grades 1-5
Mrs. Louise Clark	School Nurse

**STATE OF NEW HAMPSHIRE**

**SCHOOL WARRANT**

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on Wednesday, March 17, 1971 at 8:00 o'clock in the evening to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.
2. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
3. To see if the District will raise and appropriate the sum of one thousand dollars (\$1,000.00) for the payment of legal services.
4. To see if the District will raise and appropriate the sum of six hundred dollars (\$600.00) for the employment of a teacher aide to serve at the Blue School.
5. To see if the District will raise and appropriate the sum of two thousand, four hundred and fifty-two dollars (\$2,452.00) for tuition payments to the Lisbon Regional School District.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school officials and agents and for the payment of the statutory obligations of the District.
7. To transact any other business that may legally come before the meeting.

JESSIE ROBINSON  
LLOYD CATE  
ERROL PETERS  
School Board of Landaff

BUDGET FOR SCHOOL DISTRICT OF LANDAFF 1971-1972

	<u>Budget</u> <u>1970-1971</u>	<u>Proposed</u> <u>Budget</u> <u>1971-1972</u>
<u>100 ADMINISTRATION</u>		
110. Salaries of District Officers	\$ 169.00	\$ 169.00
135. Contracted Services-Census, Audit	10.00	10.00
190. Other Expenses	135.00	150.00
<u>200 INSTRUCTION</u>		
210. Salaries of Teachers	6,500.00	6,700.00
Substitutions	150.00	150.00
215. Textbooks	100.00	250.00
220. Library & Audiovisual Materials	100.00	200.00
230. Teaching Supplies	100.00	150.00
<u>300 ATTENDANCE</u>		
310. Truant Officer	5.00	5.00
<u>400 HEALTH SERVICES</u>		
410. Salaries for Health Services	100.00	125.00
490. Supplies	35.00	35.00
<u>500 TRANSPORTATION</u>		
535. Contracted Transportation	4,000.00	4,250.00
Transportation (Haverhill Coop.)		200.00
<u>600 OPERATION OF PLANT</u>		
610. Salaries of Custodian	100.00	100.00
630. Supplies	25.00	25.00
640. Fuel	190.00	250.00
645. Utilities	175.00	200.00
<u>700 MAINTENANCE OF PLANT</u>		
710. Salaries for Maintenance	35.00	35.00
766. Repairs to Building	400.00	200.00
<u>800 FIXED CHARGES</u>		
850.2 Teachers' Retirement	208.00	150.00
850.3 F.I.C.A	227.00	227.00
855. Insurance	100.00	100.00
<u>1400 OUTGOING TRANSFER ACCOUNTS</u>		
1477.1 Tuitions	20,910.00	22,130.00
1477.3 Supervisory Union Expenses	1,065.27	1,227.70
TOTALS	<u>\$ 34,839.27</u>	<u>\$ 37,038.70</u>

SCHOOL BOARD'S ESTIMATE 1971-1972

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1971.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report \$ 37,038.70.

ESTIMATED INCOME OF DISTRICT

	Approved 1970-1971 <u>Budget</u>	School Board's 1971-1972 <u>Estimated Budget</u>
Unencumbered Balance June 30	\$ 0.00	\$ 500.00
Revenue from State Sources:		
Sweepstakes	150.00	150.00
Reimbursement Property Exempted 1970 Special Session	1,806.00	1,987.00
Revenue from Federal Sources:		
National Forest Reserve	450.00	450.00
Revenue from Local Sources:		
Trust Fund Income	<u>75.00</u>	<u>75.00</u>
 TOTAL REVENUES AND CREDITS	 2,481.00	 3,162.00
 ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (AS DETERMINED BY STATE TAX COMMISSION)	          <u>32,358.27</u>	          <u>33,876.70</u> *
 TOTAL APPROPRIATIONS	 \$ 34,839.27	 \$ 37,038.70

\* Estimated - until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$37,038.70 for the school year 1971-1972.

JESSIE ROBINSON  
LLOYD CATE  
ERROL PETERS

School Board of Landaff

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$37,038.70.

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1969 to June 30, 1970

RECEIPTS

Cash on Hand July 1, 1969	\$3,907.67	
Revenue from Local Sources:		
Current Appropriation	21,131.36	
Balance Due on Previous Appropriation	1.00	
Earnings from Permanent Funds and Endowments	110.90	
Other Revenue	2.00	
Revenue from State Sources		
Sweepstakes	166.27	
Revenue from Federal Sources		
National Forest Reserve	<u>490.85</u>	\$ 25,810.05

PAYMENTS

Orders of The School Board	24,528.31	
Cash on Hand June 30, 1970	<u>1,281.74</u>	\$ 25,810.05

-----  
BALANCE SHEET

June 30, 1970

ASSETS

Cash on Hand June 30, 1970	\$1,281.74	
Excess of Liabilities over Assets	<u>930.26</u>	\$ 2,212.00

LIABILITIES

Accounts Owed by District:		
Lisbon Regional School District		
Tuition 1969-70	\$2,212.00	\$ 2,212.00

COMPARATIVE STATEMENT OF BUDGET AND EXPENDITURES

FISCAL YEAR ENDED JUNE 30, 1970

	<u>Budget</u> 1969-1970	<u>Paid Out</u> 1969-1970	<u>Unexpended</u> <u>Balance</u> <u>June 30, '70</u>	<u>Over-</u> <u>draft</u>
<u>00 ADMINISTRATION</u>				
110. Salaries of District Officers	\$169.00	\$169.00		
135. Contracted Services-Census, Audit	10.00	10.00		
190. Other Expenses	135.00	185.50		\$ 50.50
<u>00 INSTRUCTION</u>				
210. Salaries of Teacher	6,000.00	6,000.00		
Substitutions	150.00	20.00	\$130.00	
215. Textbooks	100.00		100.00	
220. Library & Audiovisual Materials	100.00	23.00	77.00	
230. Teaching Supplies	100.00	67.18	32.82	
<u>00 ATTENDANCE</u>				
310. Truant Officer	5.00	5.00		
<u>00 HEALTH SERVICES</u>				
410. Salaries for Health Services	75.00	75.00		
490. Supplies	35.00	23.00	12.00	
<u>00 TRANSPORTATION</u>				
535. Contracted Transportation	4,000.00	4,000.00		
<u>00 OPERATION OF PLANT</u>				
610. Salaries of Custodian	100.00	100.00		
630. Supplies	25.00	3.28	21.72	
640. Fuel	190.00	250.97		60.97
645. Utilities	175.00	185.03		10.03
<u>00 MAINTENANCE OF PLANT</u>				
710. Salaries for Maintenance	35.00	29.00	6.00	
766. Repairs to Buildings	100.00	529.66		429.66
<u>00 FIXED CHARGES</u>				
850.2 Teachers' Retirement	150.00	116.76	33.24	
850.3 F.I.C.A.	200.00	174.29	25.71	
855. Insurance	100.00	97.66	2.34	
<u>00 OUTGOING TRANSFER ACCOUNTS</u>				
1477.1 Tuitions	12,500.00	11,782.54	717.46	
1477.3 Supervisory Union Expenses	<u>681.44</u>	<u>681.44</u> *		
TOTAL	\$ 25,135.44	\$ 24,528.31	\$ 1,158.29	\$ 551.16
	<u>24,528.31</u>		<u>551.16</u>	
	\$ 607.13		\$ 607.13	

\* Superintendent's Salary: Bethlehem \$807.82, Easton \$68.93, Franconia \$694.87, Landaff \$76.13, Lisbon Regional \$1,370.33, Littleton \$6,374.47, Sugar Hill \$278.10, White Mts. Regional \$5,329.35, State of New Hampshire \$2,500.00.

Asst. Superintendent's Salary: Bethlehem \$506.24, Easton \$43.18, Franconia \$435.45, Landaff \$47.71, Lisbon Regional \$858.74, Littleton \$3,994.67, Sugar Hill \$174.28, White Mts. Regional \$3,339.73, State of New Hampshire \$2,700.00.

Business Administrator's Salary: Bethlehem \$328.52, Easton \$28.03, Franconia \$282.58, Landaff \$30.96, Lisbon Regional \$557.26, Littleton \$2,592.29, Sugar Hill \$113.09, White Mts. Regional \$2,167.27, State of New Hampshire \$2,700.00.

Teacher Consultant - Curriculum: Bethlehem \$355.44, Easton \$30.33, Franconia \$305.75, Landaff \$33.49, Lisbon Regional \$602.95, Littleton \$2,804.77, Sugar Hill \$122.36, White Mts. Regional \$2,344.91, State of New Hampshire \$2,700.00.

Teacher Consultant - Pupil Personnel: Bethlehem \$646.26, Easton \$55.14, Franconia \$555.90, Landaff \$60.90, Lisbon Regional \$1,096.26, Littleton \$5,099.58, Sugar Hill \$222.48, White Mts. Regional \$4,263.48.



STATISTICAL TABLE 1969-1970

<u>School</u>	<u>Total Enrollment</u>	<u>Total Average Attendance</u>	<u>Total Average Absence</u>	<u>Percent of Attendance</u>
Blue School	12	10.7	.2	97.9
Lisbon Grades 6-8	16	15.0	.4	97.1
Lisbon Grades 9-12	<u>9</u>	<u>7.6</u>	<u>.4</u>	94.7
	37	33.3	1.0	

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1970

Cash on Hand July 1, 1969		\$3,907.67
Received from Selectmen:		
Current Appropriation	\$21,132.36	
Received from State Sources:		
Sweepstakes	166.27	
Received from Federal Sources:		
National Forest Reserve	490.85	
Received as Income from Trust Funds	110.90	
Received from Other Sources	<u>2.00</u>	
TOTAL RECEIPTS		<u>21,902.38</u>
Total Amount Available for Fiscal Year		\$25,810.05
Less School Board Orders Paid		<u>24,528.31</u>
Balance on Hand June 30, 1970		\$ 1,281.74

ALICE C. BRONSON

Treasurer

-----

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1970 and find them correct in all respects.

HERMAN L. TITUS

Auditor

WHITE MOUNTAINS SUPERVISORY UNION NO. 35

BUDGET -- 1971-1972

Serving the school districts of:

Bethlehem, Lafayette Regional (Easton, Franconia, Sugar Hill), Landaff, Lisbon Regional (Lisbon Special, Lisbon Town, Lyman), Littleton, White Mountains Regional (Carroll, Dalton, Jefferson, Lancaster, Whitefield.)

Administrative Service: \$ 45,700.00

3 Administrators  
(Supt., Asst. Supt., Bus. Manager)

Instructional Service: 24,250.00

2 Teacher Consultants  
(curriculum and pupil personnel)

Supporting Staff: 48,203.88

Bookkeepers, secretaries  
Machine Operator

Fixed Charges:

FICA, Retirement, Insurance 10,415.98

Travel:

Both within and outside the Supervisory  
Union 11,475.00  
Meals, Rooms, etc. 3,900.00

Operation of Plant: 27,292.00

Rent, lights, telephone, supplies,  
equipment, materials, NESDEC,  
brochures, etc.

Contingency: 1,500.00

1971-72 Total 172,736.86  
Less State Support of Salaries 10,600.00

\$ 162,136.86

## REPORT OF SCHOOL NURSE — 1970

The school health program was carried out as usual. Physical screenings were done on all pupils by Dr. McGregor, the school physician. Notices of any defects found were sent home to parents.

Heights, weights, audio and visual screenings were done on all children by the school nurse. Notices of any problems were sent home to parents. Several children were found to need glasses and some were fitted through their family optometrist.

The dental clinic was carried out by Dr. Clark with the second grade pupils. The State Dental Hygienist made a visit to the school and showed some interesting film strips on the proper method of brushing and the importance of good dental hygiene. The Crest Tooth Paste Program was also used in grade three.

The vitamin program was started in November and continued through the winter months. Each child received one tablet daily, with parent's consent.

Immunization clinics were held, through the assistance of the State Department of Public Health and children were offered DPT boosters, measles vaccine, rubella vaccine (german measles) and polio. T.B. Heaf tests were done in the first grade. These immunizations were administered by Dr. McGregor.

Several children have been seen at the various state sponsored clinics such as orthopedic, cardiac, crippled children and others. The Portsmouth Rehabilitation Screening Unit came to the school in February to do speech and hearing evaluations in preparation for the Mobile Unit now in use in the area.

This summer, children entering first grade attended a six weeks summer program at Lisbon Regional School. The children were weighed and measured, audio and visual screenings were done and medical histories were obtained. All received a dental examination by Dr. Clark. This was our final Summer Program.

Again last fall I took an extension course from the University of Vermont in SCHOOL HEALTH PROBLEMS, one in THE GROWTH AND DEVELOPMENT OF THE CHILD and one in LEARNING DISABILITIES. These courses have been most helpful in my work as school nurse.

Respectfully submitted,

LOUISE CLARK, R.N.  
School Nurse

## REPORT OF SUPERINTENDENT

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

As Superintendent of Schools, it is with pleasure that I submit my sixth annual report.

During the past year (1969-70) there were 12 pupils enrolled at Blue School. The average membership was 10.9 pupils. There were 12 pupils in Grades 6-8, and 9 pupils in Grades 9-12, all attending Lisbon Regional School.

This school year there are 18 pupils attending Blue School, Grades 1-5. There are 4 pupils attending Lisbon in Grades 3-5, 11 pupils attending in Grades 6-8, and 12 pupils attending in Grades 9-12.

As you know, the New Hampshire State Department of Education Minimum Standards will start to be implemented in 1972. At this time we, who are associated with the Landaff School District, will have many decisions to make. It should be remembered that the primary reason for Minimum Standards in New Hampshire is the concern for our children. These Standards are implemented for the sole purpose of providing better education for the children in your District.

Your School Board is conscious of, and has knowledge of, these Minimum Standards. A copy of the Standards is in the hands of your School Board Chairman, and discussion has been held at Board meetings. These areas of concern, as far as our relationship with our elementary school goes, will undoubtedly result in increased budget items; and the citizens of this District will, with their Board, have to study the whole situation and reach decisions.

With this in mind, may an outline be developed for shared services in the areas of:

1. Library Materials and Personnel
2. Guidance Services
3. Music Program
4. Kindergarten

Without question, these services can best be obtained for our children in the Landaff School District by co-operating with the Lisbon Regional School System. Therefore, it would appear that joint meetings of the Landaff and the Lisbon Regional Boards should be considered. The services of the Supervisory Union Central Office Consultant in Elementary Education would be available.

And now for the positive side of your present program. We have, during the year 1970-71, had a capable teacher who has implemented an art program, a library corner, development of a Good Citizenship Club, is planning a specialized reading program for the First Grade next year, and who is always concerned with the needs of our children.

Located elsewhere in this Annual Report is the School Board's proposed budget. You will note that there are several increases as your Board attempts to improve our educational program at Blue School. Most of the items are self-explanatory from previous experience with school budgets; however, there is one item that appears of special note. This deals with the teacher aide. The increased enrollment next year to 20 youngsters in 5 grades, and the projected increase in 1972 to 24 children in the school population, makes the need for an aide most pertinent—in order that the teacher can continue to develop her concern for the needs of the individual pupils in her class. It is the feeling of your school administration that this article is worthy of your serious consideration.

It would be well for all of us in Landaff to understand the services that are performed by our Central Office, even though it is located in Littleton. Because of our enlarged Supervisory Union, we are receiving many services that relate directly and indirectly to our children here in Landaff. We have an Assistant Superintendent, Mr. Joseph Joseph, in charge of personnel, recruitment, salary, withholding, fringe benefits, teacher training, etc. Mr. Bruce Moore, the Business Administrator, orders our materials and supplies, and it should be noted that compared to other units, we are receiving at present, because of bulk purchasing for many of the School Districts, a 6% decrease in the cost of supplies. Mr. Moore also relates to us in the area of transportation (meeting the standards and such) and in carrying out the many functions in this area.

Our Teacher Consultant, Mrs. Rita Besaw, co-ordinates all the elementary programs in a most modern and efficient manner from Lancaster to Landaff. Thus, we are finding that the elementary program is moving in a most direct manner that will make the implementation of standards much less severe than would ordinarily be anticipated with the 1972 dateline.

Mr. Daniel Worcester is in charge of Pupil Personnel, and deals with those children who have special problems.

It should be noted that these people work with, and for, **all** of our children--those who attend Lisbon Regional, as well as those at Blue School.

Citizens of Landaff are always welcome to visit the Central Office. You **should** visit the office, talk with the staff, and note the activities that go on. We are all citizens of this greater community.

In closing I want to thank the members of the Landaff Board of Education for all their efforts. I also wish to thank Miss Gordon for her concern for the needs of the children of Landaff, her willingness to associate with the administration, and her interest in the over-all plan of education that is developing in Supervisory Union No. 35.

Respectfully submitted,

WILLIAM GRASS, JR.  
Superintendent of Schools

LANDAFF SCHOOL DISTRICT  
Analysis of  
Expenditures 1969-1970

100 ADMINISTRATION

110.	Salaries of District Officers		
	Frederick Erb, Chairman of School Board	\$50.00	
	Jessie Robinson	40.00	
	Lloyd Cate	40.00	
	Alice Bronson, Treasurer	30.00	
	Anita Cate, Clerk	5.00	
	George Clement, Moderator	<u>4.00</u>	169.00
135.	Contracted Services		
	Herman Titus, Auditor	5.00	
	Jessie Robinson, Census	<u>5.00</u>	10.00
190.	Other Expenses of Administration		
	Courier Printing Company	60.80	
	Jayson E. Boynton, Treasurer	40.00	
	Harrison Publishing	<u>84.70</u>	185.50

200 INSTRUCTION

210.	Salaries of Teacher	6,000.00	
	Substitution	<u>20.00</u>	6,020.00
220.	Library and Audiovisual		
	Grolier Education Corporation	16.00	
	Supervisory Union #9 - Title III	<u>7.00</u>	23.00
230.	Teaching Supplies		
	Addison-Wesley Publishing Co.	7.67	
	American Book Co.	4.10	
	Follett Education Corporation	5.93	
	Scott, Foresman & Co.	26.84	
	American Education Publishing	7.20	
	Lisbon Regional School District	<u>15.44</u>	67.18

300 ATTENDANCE

310.	Truant Officer		
	Harry Hodge	5.00	5.00

400 HEALTH SERVICES

410.	Salaries for Health Services		
	Lisbon Regional School District	75.00	75.00
490.	Other Health Services		
	Lisbon Regional School District	8.00	
	Dr. E. B. McGregor	<u>15.00</u>	23.00

500 TRANSPORTATION

535.	Contracted Transportation		
	Clifton Dexter	4,000.00	4,000.00

600 OPERATION OF PLANT

610.	Salaries		
	Martha Gordon	\$100.00	\$100.00
630.	Supplies		
	Donna Washburn	3.28	3.28
640.	Heat for Building		
	Cray Oil Company	250.97	250.97
645.	Utilities		
	New England Telephone	83.58	
	Public Service Company	<u>101.45</u>	185.03

700 MAINTENANCE OF PLANT

710.	Salaries		
	Greta Richards	29.00	29.00
766.	Repairs to Buildings		
	Bernard Dodge	300.00	
	Neal Clark	3.20	
	Merrimack Farmer's Exchange	7.30	
	Ernest Odell	3.20	
	Harry T. Andross Inc.	140.17	
	Lloyd Cate	<u>75.79</u>	529.66

800 FIXED CHARGES

850.2	Teachers Retirement	116.76	116.76
850.3	F.I.C.A. District's Share	174.29	174.29
855.	Insurance		
	Merrill's Insurance Agency	10.00	
	Franconia Insurance Agency	<u>87.66</u>	97.66

1400 OUTGOING TRANSFER ACCOUNTS

1477.1	Tuition		
	Lisbon Regional School District	11,782.54	11,782.54
1477.3	Supervisory Union Expenses		
	White Mountains Supervisory Union No. 35	681.44	<u>681.44</u>

TOTAL EXPENDITURES

\$ 24,528.31

**WHITE MOUNTAINS SUPERVISORY UNION NO. 35**  
**with offices in**  
**Littleton, New Hampshire**

**SCHOOL CALENDAR**

**1971 — 1972**

September 7 — Teacher Workshop

September 8 — Schools Open

October 22 — Teachers' Convention — No School

October 25 — Veterans' Day — No School

November 12 — End of First Term — 46 days completed

November 25-26 Inc. — Thanksgiving Holidays  
School dismissed 1:30 P.M. on  
Wednesday, November 24

December 24-31 Inc. — Christmas Holidays  
School dismissed 1:30 P.M. on  
Thursday, December 23

January 21 — End of Second Term — 88 days completed

February 21-25 Inc. — Winter Recess

March 31 — End of Third Term — 133 days completed

April 24-28 Inc. — Spring Recess

May 29 — Memorial Day — No School

June 16 — End of Fourth Term — 182 days completed  
School closes at Noon — June 16

The 1971-72 Calendar includes 182 days which meets the State requirement of 180 days, and allows two days for closing in case of weather or other emergencies.

MARRIAGES -- 1970

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Date of Birth Of Each	Place of Birth	Names of Parents	Name, Residence and Official Station of Person by Whom Married
December 11, 1970	Lisbon, N. H.	Robert Alphonse DeFosse Dorothy June Parent	12/5/48 6/12/52	Woodsville, N. H. Woodsville, N. H.	Florien DeFosse Hazel Marsh Ozer Parent Irene Needham	Rev. Hollis Hastings Clergyman Lisbon, N. H.

BIRTHS -- 1970

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
February 16, 1970 Dawn Marie Presby	F	Milton Ray Presby	Beverly Ann Heath	N. H.	N. H.
October 20, 1970 Karen Sue Locke	F	Donald Earl Locke	Barbara Ann Chase	N. H.	N. H.
November 26, 1970 Catha Ann Lockwood	F	Arnold Wayne Lockwood	Mary Ann Hughes	N. H.	N. H.
December 11, 1970 Jennifer Jo Peters	F	Errol Scott Peters	Gail Harriet Sanborn	N. H.	N. H.

DEATHS -- 1970

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan. 8, 1970 White River Jct. Vt.	Russell L. Phillips	62	Miamisburg, Oh.	M	Truck Driver	David A. Phillips	Mary Medlar
Jan. 22, 1970 Haverhill, N. H.	Corbon Campbell	84	Landaff, N. H.	M	Laborer	John Campbell	Carrie Dexter
Feb. 17, 1970 Littleton, N. H.	Albert L. Mardin	72	Lisbon, N. H.	M	Farmer	Jesse Mardin	Minnie Hill
Feb. 27, 1970 Woodstock, Ill.	Mabel Elva Bronson	89		F			
March 9, 1970 Concord, N. H.	Hazel Coulter	60		F			
Oct. 16, 1970 Landaff, N. H.	Harry G. Titus	80	Landaff, N. H.	M	Farmer	Holman Titus	Alma M. Atwood





