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**Mr.** \_\_\_\_\_

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**THORNTON**

**NEW HAMPSHIRE**

**Annual Report**

**1972**



# **ANNUAL REPORT**

OF THE

## **OFFICERS**

OF THE

### **Town of Thornton, N. H.**

YEAR ENDING

**December 31, 1972**

MOUNTAIN MEDIA, INC.  
PLYMOUTH, N. H.

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1972

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## TOWN OFFICERS

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### BOARD OF SELECTMEN

Arthur L. Gross, 727-3515

Alton G. Benton, 726-8845

Albin S. Conkey, 726-8820

### TOWN CLERK AND TREASURER

Irma M. Gross, 726-3515

### TREASURER

Geraldine Benton, 726-8845

### TAX COLLECTOR

Helen B. Steele, 726-7053

### ROAD AGENT

Bert Benton, 726-8678

### POLICE OFFICERS

Robert McGee, 726-8696

Donald Mills, 726-7080

### FIRE WARDENS

Bert Benton, Fire Chief

Richard Bradley

Carl Broad, 726-8813

John Benton, 726-8669

Charles Kimball, 726-7077

### SUPERINTENDENT OF CEMETERIES

Bert Benton

### OVERSEER OF THE POOR & HEALTH OFFICER

Robert McGee

### MODERATOR

Russell Gilman

### LIBRARY TRUSTEES

Barbara Patterson, Irma Gross, Ardelle Gilman

### TRUSTEES OF TRUST FUNDS

Evelyn Benton, Marcia Smith, Everett Steele

### SUPERVISORS OF THE CHECK LIST

Nellie Adams, Evelyn Benton, Marcia Smith

### AUDITORS

Clyde Ignaszewski, Lois Ignaszewski

### PLANNING BOARD CHAIRMAN

Lester Lefebvre

### CONSERVATION COMMISSION CHAIRMAN

William Judge

### BOARD OF ADJUSTMENT CHAIRMAN

Marcia Smith

## INFORMATION FOR VOTERS

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Thornton was incorporated as a town in 1781.

Location: Center of the 93 Recreation Area

Population: 628 (1972)

Registered Voters: 323 (1970)

Area: 32,640 Acres - of which 15,056 Acres are Public Lands.

Altitude: From 555 to 2,610 feet.

Town Office: At the Consolidated Schools Building.

Selectmen meet on the last week-day of each month - 8:00 P. M.

State Senator: Stephen Smith, Plymouth.

U. S. Senators: Norris Cotton and Thomas J. McIntyre.

Representative in Congress: James C. Cleveland  
No. 1215 New House Office Building,  
Washington, D. C.

Representatives in the General Court:  
Murray Clark, Lincoln, N. H.; Richard Bradley, Thornton

Annual Town Meeting: First Tuesday in March. The Non-Partisan Town Ballot is used. Filing Fee \$1.00. See the Town Clerk if you are a candidate for Town Office at least 10 days before Town Meeting.

Polls open at 3:00 P. M. and close at 9:00 P. M. Articles in the Town Warrant are taken up at 8:00 P. M. Non-Residents may attend and are welcome to be heard.



# Hear Ye- Hear Ye!

## THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Consolidated School in said Thornton on Tuesday, the 6th day of March next, at 3:00 o'clock in the afternoon, at which time the polls shall be opened and shall not close earlier than 9:00 o'clock in the afternoon, to act upon the following article one. All articles except article one will be considered at 8:00 o'clock in the afternoon.

1. To choose all necessary Town Officers for the year ensuing.
2. To consider the budget as posted and to raise and appropriate the necessary sums to satisfy it.
3. To see if the Town will vote to authorize the selectmen to hire money in anticipation of taxes.
4. To see if a discount will be allowed on property taxes of 1% if paid before a certain date to be later set by the selectmen.
5. To see if the Town will vote to authorize the Selectmen to sell Town Property taken on Tax Title.
6. To vote to raise necessary sums of money to pay county taxes and for the school district appropriation.
7. To see if the Town will vote to increase the salaries of Town Officials to the following: 1. Town Clerk \$225.00; 2. Treasurer \$300.00; 3. Selectmen \$600.25; 4. Tax Collector \$600.00; 5. Librarian \$130.00 each includes rent; 6. Overseer \$30.00; 7. Auditors \$75.00 each; 8. Sec. Trustee \$60.00 for a total of \$3,500.00 (By request.)
8. To vote to raise the sum of \$3,000.00 for the purchase of two radios to be used by Town Police, the radios to be purchased through the County Sheriff's department and town to be reimbursed by Crime Commission at 60% of the purchase cost of said radios. (By request.)



9. To see if the Town will vote to appropriate the sum of \$584.06 for the White Mountain Regional Association.

10. To see if the Town will appropriate the sum of \$150.00 for the 93 Association.

11. To see if the Town will vote to raise the sum of \$734.06 for the advertisement and promotion of Thornton rather than that for Regional Plans. (By request.) If voted favorably cancel out article 9 & 10.

12. To see if the Town will raise the sum of \$505.00 for the Pemi-Baker Home Health Agency, Inc.

13. To see if the Town will raise the sum of \$441.00 for the Lakes Region Mental Health Center, Inc.

14. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against budgeted appropriations for the following priority purposes, and in amounts indicated or take any other action hereon:

Appropriation	Amount
Highways & New Bridge	\$5,000.
Town Dump	2,000.
	<hr/>
	\$7,000.

15. To see if the Town will vote to designate the following roads recommended by the Thornton Planning Board as Scenic Roads: Upper Mad River Road, Mill Brook Road, Gore Road, and Johnson Brook Road. Approval will prohibit the cutting or removal of trees, or tearing down or destruction of stone walls or portions thereof except with prior written consent of the Planning Board after a public hearing properly advertised and held by the Planning Board. Designation will not affect the eligibility of receiving Town Road Aid.

16. To see if the Town will vote to reopen the section of Orris Road, from the culvert approximately 600 feet, to the old Orris cellar, when improved to TRA standards by Woodwind Associates.

17. To see if the Town will vote to transfer \$572.00 raised for Regional Planning to the Thornton Planning Board for use in planning.

18. To see if the Town will appropriate the sum of \$3,500.00 to be paid to the Town of Campton as our share for the use of the Campton Fire Department and to raise an additional \$500.00 for other expenses incurred by the Town for fire use.

19. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Town of Campton to furnish fire pro-

tection to the Town of Thornton for a period of five years from date subject to renegotiations at that time. The fire departments operators to be under the supervision of the Fire Wards of the two towns.

20. To see if the Town will vote to authorize the Selectmen to accept from the "Subdivision of Polleys and Greene" recorded in Grafton County, Registry of Deeds book 1123, at page 27, an access road running from the Dolloff property line in a generally northwesterly direction for several feet, then turning right and proceeding in a generally northeasterly direction several hundred feet before dividing into two roads, which deadend a small distance before the northerly property line of these premises. The description on the said plan shows the road to be 33 feet wide and as providing access to all of the 17 lots within this subdivision. If there is an acceptance by the Town a due and proper Warranty Deed conveying the property described above, will be delivered to the Town at no cost to the Town.

21. "To see if the Town will vote to authorize the Selectmen to accept from Land/Vest Properties, Inc., for use as town roads, a deed to the Town for that portion of the existing private way 50 feet in width known as Fadden Road and that private way known as Yarding Road as shown on a plan entitled "Mill Brook Valley," belonging to Land/Vest Properties, Inc., Scale 1 inch equals 200 feet, Surveyed August 25, 1972 by Elwin Macomber," to be recorded in the Grafton County Registry of Deeds, that have been improved for vehicular traffic, Fadden Road, so-called, COMMENCING at Mill Brook Road between Parcels 1 and 2 as shown on aforementioned plan, and extending in a northerly direction 2,600 feet, more or less, to Parcel No. 7 as shown on aforementioned plan where it rejoins Mill Brook Road, so-called, between Condominium Parcel A and Common Barnyard, as shown on aforementioned plan, and extending in a southerly direction 4,450 feet, more or less to the boundary between Parcel No. 32 and Parcel No. 33 as shown on aforementioned plan.

22. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and seventy-three.

ARTHUR L. GROSS, Chairman

ALTON G. BENTON

ALBIN S. CONKEY

Selectmen of Thornton

# THE BUDGET

## Appropriations and Estimates of Revenues for the Ensuing Year

January 1, 1973 to December 31, 1973

	<i>Approp. Previous Fiscal Year</i>	<i>Actual Expend. Previous Fiscal Year</i>	<i>Approp. Ensuing Fiscal Year 1973 (1973-74)</i>
<b>PURPOSE OF APPROPRIATIONS:</b>			
<i>General Government:</i>			
Town Officers' Salaries	\$ 2,526.00	\$ 2,876.00	\$ 3,500.00
Town Officers' Expenses	2,250.00	4,174.55	4,000.00
Election & Registration Expenses	300.00	397.50	250.00
Town Hall & Other Town Buildings	1,000.00		100.00
<i>Protection of Persons &amp; Property:</i>			
Police Department	250.00	146.60	250.00
Fire Department	3,900.00	4,294.46	4,000.00
Care of Trees—Blister Rust	125.00	125.00	
Insurance	350.00	305.00	350.00
Damage & Legal Expense	250.00	35.00	400.00
New Bridge	32,000.00		42,956.46
<i>Health Dept. (Incl. Hosp. &amp; Amb.)</i>	783.00	1,485.36	946.00
Vital Statistics		12.50	28.00
Bridge	1,000.00	1,500.00	500.00
Town Dump & Garbage Removal	4,850.00	5,578.18	6,000.00
<i>Highways &amp; Bridges:</i>			
Tar	500.00		500.00
Town Maint.—Summer & Winter	9,000.00	10,363.97	12,000.00
Sandwich Notch Maint.	150.00	140.00	140.00
Gen. Exp. of Highway Dept.	800.00	1,473.68	1,500.00
Town Road Aid	388.15		400.00
<i>Libraries:</i>	200.00	200.00	200.00
<i>Public Welfare:</i>			
Town Poor	100.00	149.75	150.00
Old Age Assistance & Aid to Perm. & Totally Disabled	1,700.00	1,858.77	1,800.00
<i>Patriotic Purposes (Mem. Day, Etc.)</i>	25.00	12.37	25.00
<i>Public Service Enterprises:</i>			
Cemeteries	800.00	801.00	300.00
Advertising & Regional Associations	734.06	734.06	734.06
<b>TOTAL APPROPRIATIONS</b>			<b>\$ 81,029.52</b>

<i>Estimated Revenue Previous Fiscal Year</i>	<i>Actual Revenue Previous Fiscal Year</i>	<i>Estimated Revenue Ensuing Fiscal Year 1973 (1973-74)</i>
---------------------------------------------------------------	------------------------------------------------------------	-------------------------------------------------------------------------------------

**SOURCES OF REVENUE:**

*From State:*

Interest & Dividends Tax	\$ 3,760.00	\$ 4,338.42	\$ 4,000.00
Savings Bank Tax	157.00	497.79	500.00
Meals & Rooms Tax	2,700.00	2,993.86	3,000.00
TRA Accelerated		2,587.66	
Highway Subsidy (Cl. IV & V)		5,799.12	5,900.00
Reimb. Forest Fire		19.78	20.00
Reimb A/C Business Profits Tax (Town Portion)		901.08	900.00
White Mtn. Nat'l. Forest	3,500.00	3,253.13	3,500.00
Fed. Forest Land Reimb., 1971	2,500.00	7,449.05	10,000.00

*From Local Sources:*

Dog Licenses	250.00		
Business Licenses, Permits & Filing Fees	15.00	16.00	15.00
Motor Vehicle Permit Fees	6,500.00	8,502.40	8,500.00
Income from Trust Funds	165.00	176.10	175.00
3 Cemetery Lots	10.00	150.00	50.00
Cemetery Investment Fund		10.68	10.00
Income from Departments—Dump Rent	2,500.00	3,970.41	4,000.00
Pistol Permits		10.00	30.00

*From Federal Sources:*

Revenue Sharing		2,403.00	7,000.00
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**\*TOTAL REVENUES FROM ALL SOURCES  
EXCEPT PROP. TAXES**

**\$ 47,600.00**

*\*Amount to be Raised by Prop. Taxes*

**\$ 33,429.52**

**TOTAL REVENUES**

**\$ 81,029.52**

\*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

# FINANCIAL REPORT OF THE TOWN OF THORNTON

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## ASSETS

### Cash:

In Hands of Treasurer	\$ 52,807.08	
	<hr/>	
Total		\$ 52,807.08

### Unredeemed Taxes:

Levy of 1971	2,724.89	
Levy of 1970	981.84	
Previous Years	1,020.75	
	<hr/>	
Total		\$ 4,727.48

### Uncollected Taxes:

Levy of 1972, incl. Resident Taxes	43,723.84	
Levy of 1971	302.20	
Levy of 1970	65.00	
Previous Years	235.00	
	<hr/>	
Total		44,326.04
		<hr/>
GRAND TOTAL		\$101,860.60

## LIABILITIES

### Accounts Owed by the Town:

Bills Outstanding—Old Age & Disab. Oct. & Dec.	\$ 217.26
Unexp. Revenue Sharing Funds	4,709.00
Unexp. State Highway Subsidy Funds	394.78
Due to State:	
Resident Taxes	
(Uncollected \$625.00)	
(Collected—not remitted to State Treas. \$316.80)	941.80
2% - Bond & Debt Retirement Taxes	
(Uncollected \$10.06)	
(Collected—not remitted to State Treas. \$133.87)	143.87
School Dist. Taxes Payable	36,991.61

### Other Liabilities:

Civil Defense	225.00
Perambulation	285.00
Tar Fund	513.30
Forest Fund	25.00
Bridge Fund	9,731.67
Town House	2,900.00
New Bridge	42,000.00

	91,542.03
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<b>Total Liabilities</b>	<b>91,542.03</b>
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<b>Current Surplus</b>	<b>10,318.57</b>
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<b>GRAND TOTAL</b>	<b>\$101,860.60</b>
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## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes—Current Year—1972	\$106,328.84
Resident Taxes—Current Year—1972	2,120.00
Yield Taxes—Current Year—1972	617.57

Total Current Year's Taxes Collected & Remitted	109,066.41
Prop. Taxes & Yield Taxes—Previous Years	28,870.85
Res. Taxes—Previous Years	1,315.00
Int. Received on Delinquent Taxes	1,804.60
Penalties: Res. Taxes—State Head Taxes	82.00
Tax Sales Redeemed	3,622.31

#### From State:

##### For Highways & Bridges:

For Town Road Aid	2,587.66
Highway Subsidy	5,799.14
Int. & Dividends Tax	4,338.42
Savings Bank Tax	497.79
Reimb. a-c State & Fed. Forest Lands '71	7,449.05
National Forest Reserve	3,253.13
Fighting Forest Fires	19.78
Meals and Rooms Tax	2,993.86
Reimb. a-c Business Profits Tax	901.08

#### From Local Sources, Except Taxes:

Dog Licenses	279.00
Business Licenses, Permits & Filing Fees	3.00
Dump—Ellsworth & Campton	3,970.41
Income from Trust Funds	186.78
Income from Depts.—Pistol Permits	10.00
Income from Sale of Cemetery Lots	150.00

M. V. Permits (1971 \$26.11; 1972 \$8,359.80; 1973 \$129.49)	8,515.40
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<b>Total Current Revenue Receipts</b>	<b>\$185,715.67</b>
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#### Receipts Other than Current Revenue:

Grants from U. S. A.	
Revenue Sharing—1/2 of '72 Share	2,403.00

<b>Total Receipts Other than Current Revenue</b>	<b>\$ 2,403.00</b>
--------------------------------------------------	--------------------

Total	<b>\$188,118.67</b>
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Less 2 Checks Insufficient Funds  
(\$275.35 & \$12.81)

288.16

**Total Receipts from All Sources**

\$187,830.51

Cash on Hand January 1, 1972 — (July 1, 1972)

73,511.02

**GRAND TOTAL**

\$261,341.53

**PAYMENTS**

**Current Maintenance Expenses:**

**General Government:**

Town Officers' Salaries	\$ 2,876.00
Town Officers' Expenses	4,174.55
Election & Registration Expenses	397.50

**Protection of Persons & Property:**

Police Department	146.60
Fire Dept., Incl. Forest Fires	4,294.46
Moth Exterm.—Blister Rust & Care of Trees	125.00
Insurance	305.00
Sandwich Notch Approp..	140.00

**Health:**

Health Dept., incl. Hosp. & Amb.	1,485.36
Vital Statistics	12.50
Town Dumps & Garbage Removal	5,578.18

**Highways & Bridges:**

Bridge	1,500.00
Town Maintenance (Summer \$2,996.60; Winter \$7,367.37)	10,363.97
Highway Subsidy	5,404.86
Gen Exp. Highway Dept.	1,473.68

Libraries	200.00
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**Public Welfare:**

Old Age Assistance & APTD	1,858.77
Town Poor	149.75

**Patriotic Purposes:**

Memorial Day, Veterans' Assoc. & Old Home Day	12.37
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**Public Service Enterprises:**

Cemeteries, incl. Hearse Hire	1,148.86
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**Unclassified:**

Damages & Legal Expenses	35.00
Adv. & Regional Assoc.	734.06
Taxes Bought by Town	3,934.22
Discounts, Abatements & Refunds	1.10
Payments to Trustees of Trust Funds (New Trust Funds)	65.46

**Total Current Maint. Exp.** \$ 46,417.25

**Payments to Other Gov. Divisions:**

Res. Taxes Paid State Treas.	1,711.80
Payments to State a-c 2½ Bond & Debt Ret. Taxes	134.46
Taxes Paid to County	15,116.84
Payments to School Districts	145,154.10

**Total Payments to Other Gov. Divisions** 162,117.20

**Total Payments for all Purposes** \$208,534.45  
Cash on Hand Dec. 31, 1972 52,807.08

**GRAND TOTAL** \$261,341.53

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1972; June 30, 1973

Description	Value
Town Hall, Lands & Bldgs.	\$ 12,000.00
Furniture & Equip.	200.00
Libraries, Furniture & Equip.	500.00
Fire Dept., Equipment	400.00
Highway Dept., Lands & Bldgs.	700.00
Equipment	500.00
Schools, Lands & Bldgs.	60,000.00
Equipment	6,000.00
TOTAL	<u>\$ 80,300.00</u>

**COMPARATIVE VIEW  
TAX RATE FOR THE PAST TEN YEARS  
TOWN OF THORNTON**

**RATES**

Unit of Government	1972	1971	1970	1969	1968
Municipal	\$ .39	\$ .15	\$ .11	\$ .30	\$ .49
County	.22	.32	.15	.23	.16
School	1.64	1.73	1.84	2.37	2.25
*Comb. Rates	\$2.25	\$2.20	\$2.10	\$2.90	\$2.90

**RATES**

Unit of Government	1967	1966	1965	1964	1963
Municipal	\$ .27	\$ .37	\$ .31	\$ .43	\$ .44
County	.14	.15	.17	.18	.19
Schools	2.49	2.38	2.32	2.39	2.47
*Comb. Rates	\$2.90	\$2.90	\$2.80	\$3.00	\$3.10

\* (Non-Precincts and Single School Districts, Towns or Cities)

**TAX YEAR 1972  
SUMMARY INVENTORY OF VALUATION**

**Town Valuation:**

Land—Improved & Unimproved	\$2,694,870.00
Buildings	3,630,885.00
Electric	364,797.00
Mobile Homes (36)	158,000.00
	<hr/>
Total Valuation Before Exemptions	\$6,848,552.00
Less Exemptions for Elderly (8)	24,000.00
	<hr/>
Net Valuation on Which Tax Rate is Computed	\$6,824,552.00
Exemption for War Service (36)	
Taken Away from Prop. Tax	1,800.00
Tax Rate for 1972 \$2.25 per \$100.00	

**SUMMARY OF WARRANT**  
**Property, Resident and Yield Taxes**  
**Levy of 1972**

DR.

Taxes Committed to Collector:

Property	\$151,752.42
Resident	3,100.00

TOTAL WARRANT	\$154,852.42
Yield Taxes	720.46
Added Taxes:	
Property	2,022.83
Resident	140.00

	2,162.83
Payments During Year Not Taxed	120.00
Interest Collected	2.70
Penalties Collected on Resident Taxes	4.00

	2,162.83	
TOTAL DEBITS	\$157,862.41	

CR.

Remittances to Treasurer:

Property	\$106,328.84
Resident	2,120.00
Yield	617.57
Interest Collected	2.70
Penalties on Resident Taxes	4.00

109,073.11  
846.38

Discount Allowed

Abatements Made During Year:

Property	3,994.08
Resident Taxes	150.00

4,144.08

Collected, Not Remitted

74.55

Discount Allowed Not Entered

.45

Uncollected as per Collector's List

Dec. 31, 1972:

Property	42,680.95
Resident	940.00
Yield	102.89

43,723.84

TOTAL CREDITS

\$157,862.41

**For the Rest of my term as your Tax Collector there will be no more money collected on the road or at my place of employment.**

**SUMMARY OF WARRANTS**  
**Property, Resident and Yield Taxes**  
**Levy of 1971**

DR.		
Uncollected Taxes—As of January 1, 1972		
Property	\$ 28,126.96	
Resident	1,315.00	
Yield	414.65	
	\$ 29,856.61	
Added Taxes:		
Property	1,169.74	
Resident	130.00	
	1,299.74	
Int. Collected on		
Delinquent Prop.	828.70	
Penalties Collected on		
Resident Taxes	82.00	
Costs	6.00	
	Total Debits	\$ 32,073.05

CR.

Remittances to Treas.

During Fiscal Year Ended

Dec. 31, 1972:

Property	\$ 28,856.19
Resident	910.00
Yield	14.66
Int. Collected During Year	828.70
Penalties on Resident Taxes	82.00

\$ 30,691.55

Abatement Allowed:

Property Taxes	267.30
Resident Taxes	400.00

667.30

Discount Allowed

6.01

Costs

6.00

Uncollected Taxes—

December 31, 1972:

Property	167.20
Resident Taxes	135.00
Yield	399.99

702.19

Total Credits

\$ 32,073.05

**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 31, 1972**

DR.				
	1971	1970	1969	Prev. Yrs.
Balance of Unredeemed Taxes—Jan. 1, 1972		\$ 1,438.15	\$ 1,275.20	\$ 1,224.49
Taxes Sold to Town During Current Fiscal Year	\$ 4,411.75			
Int. Collected After Sale	23.29	48.25	133.93	244.25
<b>TOTAL DEBITS</b>	<b>\$ 4,435.04</b>	<b>\$ 1,486.40</b>	<b>\$ 1,409.13</b>	<b>\$ 1,468.74</b>
CR.				
Remittances to Treasurer During Year				
Redemptions	\$ 1,686.86	\$ 456.31	\$ 782.45	\$ 696.49
Interests & Costs	23.29	48.25	133.93	244.25
Unredeemed Taxes December 31, 1972	2,724.89	981.84	492.75	528.00
<b>TOTAL CREDITS</b>	<b>\$ 4,435.04</b>	<b>\$ 1,486.40</b>	<b>\$ 1,409.13</b>	<b>\$ 1,468.74</b>



# UNREDEEMED TAXES FROM TAX SALES

## ON ACCOUNT OF LEVIES OF

	1971	1970	1969	Prev. Yrs.
	\$	\$	\$	\$
Boyce, Lyman	167.96	250.88		
Anderson, Betty, John, Mary, Ramona, Eric, Jr.	183.15			
Elmer, Aletha			157.30	(67) 156.31
Gilpatric, Lester & Beverly		49.93		
Hanson, Robert & Edith	268.41			
Mills, Donald	107.57			
Pope, Edward	105.44			
Shores, Clifton & Thelma	404.15	384.91		
Uhlman, Leroy Parker	131.71	79.10		
Uhlman, Leroy, Heirs				(67) .86
Uhlman, Leroy, Heirs				(67) 229.34
Uhlman, Robert, Heirs	77.91			
Wright, Donald	301.56			
Barnard, Clarence & Katherine	254.75			
Bleinken, Kurt	54.57	49.93		
Burrill, David	9.83		35.55	
Downing, Alfonso & Edith	66.21	61.15	81.23	(68) 80.73
Beauregarde, Mr. & Mrs.		6.12		
Cunningham, Reginald			41.01	
Davis, Everett			157.30	
Hill, Walter & Willard Hiltz	77.91	72.32		
Knowles, Robt. & Dorothy				(63) 34.97
Paccione, Theo., John Raff, Theo. Fleming				(64-68) 25.79
Rosenthal, Sydney & Gertrude	194.83			
Smith, Eugene	42.83			
Steele, Donald & Joyce	193.17			
Thornton, Peter	55.68			
Wentworth, Marjorie	19.44			
Westmoreland, Nelson	7.81	27.50	20.36	
	\$ 2,724.89	\$ 981.84	\$ 492.75	\$ 528.00

## UNCOLLECTED YIELD TAXES

1972		
Boyce, Lyman G.	\$ 85.51	
LaBrecque, Queenie	17.38	
		\$ 102.86
1971		
Boyce, Lyman G.	399.99	
		399.99
1969		
Al's Construction	176.25	
		176.25
1968		
Al's Construction	87.25	
		87.25
1967		
Charles Little	248.93	
		248.93
1966		
Bickford, Maurice	157.80	
		157.80
1964		
Monroe, Russell	71.95	
Downing, Alphonse	355.38	
Downing, Lawrence	124.24	
		551.57
1963		
Monroe, Russell	220.08	
Downing, Lawrence	56.03	
		276.11

**COMPARATIVE STATEMENT OF  
APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ending December 31, 1972**

<i>Title of Approp.</i>	<i>Approp.</i>	<i>Expend.</i>	<i>Unexpended Balances</i>	<i>Overdrafts</i>
Town Officers' Salaries	\$ 2,526.00	\$ 2,876.00	\$	\$ 350.00
Town Officers' Expenses	2,250.00	4,174.50		1,924.55
Election Registrations	300.00	397.50		97.50
Police Department	250.00	146.60	103.40	
Town Dump	4,850.00	5,578.18		728.18
Fire Department	3,900.00	4,294.46		394.46
Damages & Legal Expenses	250.00	35.00	215.00	
Health Department	783.00	1,485.36		702.36
Town Maint.—Summer	3,000.00	2,996.60	3.40	
Town Maint.—Winter	6,000.00	7,367.37		1,367.37
Gen. Exp. of Highway Dept.	800.00	1,473.68		673.68
Libraries	200.00	200.00		
Town Poor	100.00	149.75		49.75
Old Age & Disability	1,700.00	1,858.77		158.77
Memorial Day	25.00	12.37	12.63	
Cemeteries	800.00	801.00		1.00
Bridge Fund	1,000.00	1,500.00		500.00
New Bridge	32,000.00		32,000.00	
Tar Fund	500.00		500.00	
County Tax	15,116.84	15,116.84		
	<u>\$ 76,350.84</u>	<u>\$ 50,463.98</u>	<u>\$ 32,834.43</u>	<u>\$ 6,947.62</u>
			6,947.62	
Net Unexpended Balance of Approp.			<u>\$ 25,886.81</u>	

**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.

February 16, 1973

ARTHUR L. GROSS  
ALTON G. BENTON  
ALBIN S. CONKEY  
Selectmen

GERALDINE BENTON  
Treasurer

**TOWN CLERK'S REPORT**  
**January 1, 1972 to March 8, 1972**

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**RECEIPTS**

Car Registrations 1971 in 1972	\$	110.95
1972 Registrations		2,160.16
Filing Fees		13.00
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Total Receipts	\$	2,284.11
Paid to Treasurer	\$	2,284.11

**JAMES N. POPE**  
Clerk to March 8, 1972

**TOWN CLERK'S REPORT**  
**March 9 to December 31, 1972**

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**RECEIPTS**

Car Registrations 1971 in 1972	\$	26.11
1972 Registrations Mar. 9 to Dec. 31		6,075.69
1973 Registrations in 1972		129.49
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
	\$	6,231.29
Dogs		279.00
Check List		1.00
Filing Fee		2.00
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Total Receipts	\$	282.00
Paid to Treasurer		\$ 6,513.29
		\$6,513.29

**IRMA M. GROSS, Clerk**  
March 9, 1972-Dec. 31, 1972

# TOWN TREASURER'S REPORT

January 1, 1972 to March 8, 1972

Cash on Hand Jan. 1, 1972		\$ 73,511.02
<b>Receipts to March 8:</b>		
From Selectmen	\$1,461.09	
From Tax Collector:		
Check Uncollected in 1971	195.00	
Current Collections	<u>8,929.79</u>	
		9,124.79
From Town Clerk		<u>2,284.11</u>
Total Receipts		12,869.99
Total Cash and Receipts		<u>\$ 86,381.01</u>
Selectmen's Orders Paid	35,471.45	
Less Cancelled Check #9657	<u>75.00</u>	
		35,396.45
		<u>\$ 50,984.56</u>

JAMES N. POPE, Treasurer  
to March 8, 1972

# TOWN TREASURER'S REPORT

## SUMMARY 1972

March 8 to December 31

---

Cash on Hand		\$ 50,984.56
<b>Receipts to Dec. 31, 1972:</b>		
From Selectmen	\$ 33,099.01	
From Tax Collector	135,636.38	
From Town Clerk:		
Cars	\$6,231.29	
Dogs	279.00	
Filing	3.00	
	<hr/>	6,513.29
Total Receipts		<hr/> \$175,248.68
Total Cash & Receipts		<hr/> \$226,233.24
<b>Payments March 8 to Dec. 31, 1972:</b>		
Selectmen's Orders Paid	\$173,138.00	
Check Returned Insuf. Funds	12.81	
Check Returned Insuf. Funds	275.35	
	<hr/>	\$173,426.16
Balance on Hand Dec. 31, 1972		<hr/> \$ 52,807.08

GERALDINE BENTON  
Treasurer

## SELECTMAN'S ACCOUNT WITH THE SCHOOL DISTRICT

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Balance Due School January 1, 1972	\$ 65,310.47
Paid to June 30, 1972	65,310.47
	<hr/>
1972-73 Approp. as adjusted by State Tax Comm.	113,596.04
Paid to December 31, 1972	78,500.00
	<hr/>
Balance Due School December 31, 1972	\$ 35,096.04

———— SELECTMEN - IN ACCOUNT WITH ————  
———— TOWN OF THORNTON ————

SUMMARY OF RECEIPTS

Year Ending December 31, 1971

**From State:**

Fed. For. Land Reimb '71	\$ 7,449.05
Highway Subsidy	1,411.09
Highway Subsidy	1,411.09
Forest Fire Service	19.78
F/Y TRA Accelerated '73	2,587.66
Highway Subsidy	1,488.48
Business Profits Tax	450.54
Savings Bank Tax '72	497.79
Int. & Dividends Tax '72	4,338.42
Business Profits Tax	225.27
Highway Subsidy	1,488.48
Meals and Rooms Tax	2,993.86
White Mt. Nat'l. Forest	3,253.13
Business Profits Tax	225.27
Revenue Share 1/2-'72	2,403.00

\$ 30,242.91

**From Local Sources Except Taxes:**

Town of Ellsworth—Dump Use	50.00
Herman Reitsma—Cemetery Lot	50.00
Arthur Gross—Pistol Permits	10.00
Town of Campton—Dump Rent	3,920.41
Mrs. Pope—Two Cemetery Lots	100.00
Trustees—Lee Fund	176.10
Trustees—Cemetery Invest. Fund	10.68

4,317.19

Total from Selectmen

34,560.10

From Tax Collector

Check Uncollected '71	195.00
Taxes Received	135,636.38

135,831.38

Less Uncollected Check

\$170,391.48

12.81

\$170,378.67

Less Uncollected Check	275.35
	<hr/>
From Town Clerk	\$170,103.32
	8,797.40
	<hr/>
TOTAL RECEIPTS	\$178,900.72

### SUMMARY OF PAYMENTS

#### Town Officers' Salaries:

James Pope, '71 Clerk & Treas.	\$ 350.00
Irma M. Gross, '71 Clerk & Treas.	150.00
Geraldine Benton, '72 Treas.	200.00
Helen B. Steele, Tax Collector	400.00
Arthur L. Gross, Chr. Selectman	500.00
Alton G. Benton, Selectman	500.00
Albin S. Conkey, Selectman	500.00
F. Everett Steele, Sec. Trustees '71 & '72	40.00
Isabelle Ham, Librarian & Rent	104.00
Evelyn Benton, Librarian	52.00
Clyde Ignaszewski, Auditor	40.00
Lois Ignaszewski, Auditor	40.00

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\$ 2,876.00

#### Town Officers' Expenses:

Homestead Press, Bill to date	42.85
N. E. Telephone	8.75
Assoc. of N. H. Assessors, '72 Dues	10.00
Charles A. Wood, Transfers	32.20
Helen Steele, Postage, Comm. & Clerical Work	203.20
Clyde & Lois Ignaszewski, Clerical Aid & Exp.	43.90
N. H. City & Town Clerk Assoc., Dues	8.00
James N. Pope, Comm. '71	531.60
John Dole, Postmaster, Postage Inv. & T.R.	82.00
Irma Gross, Clerical Aid, T.R. & Inv.	75.00
Geraldine Benton, Clerical Aid T. R. & Inv.	75.00
James N. Pope, Bal. Comm. '71	1.00
Albin Conkey, Day in Court plus Travel	20.00
Clay's Newsstand, Trust Fund Book	4.50
Mountain Media, Inc., 400 T. R.	461.00
N. H. Tax Col. Assoc., Dues	5.00
Geraldine Benton, C. A. Blotter Book	40.00
Durant Type Repair, Repair to Adding Machine	14.25
Brown & Saltmarsh T. C. Books	108.90
Clyde & Lois Ignaszewski, Audit after T. M.	20.00



—————PAYMENTS (Continued)—————

Wheeler & Clark, Dog Tags & Book	14.28
Charles A. Wood, Reg., Transfers	25.00
Mountain Media, Inc., Ballots	19.75
Clifford Nicol, Inc., Letterheads	22.05
Clifford Nicol, Inc., Bldg. Permit Summons	45.44
Barbara Fortier, Reg. Probate Stat.	.30
N. E. Telephone Calls	7.55
Brown & Saltmarsh, Tax Col. Supplies	34.10
N. E. Tel., Phone	13.90
Brown & Saltmarsh, Invoice Book	126.95
Homestead Press, Tax Bills & Envelopes	16.90
Helen B. Steele, Postage	14.16
Mountain Media, Inc., Adv. to Bid	12.50
Town of Thornton, Int. & Costs Tax Sale	477.53
Helen B. Steele, Col., Costs Tax Sales	204.70
James N. Pope, Comm. thru 3-8-72	178.00
N. E. Telephone, Phone July	1.63
Mountain Media, Inc., 250 Stamped Env.	31.75
Clay's Newsstand, Bd. of Adj.	1.25
Charles A. Wood, Reg., Transfers	70.90
N. E. Telephone, Tel. 9-30-72	4.46
Irma M. Gross, Bal. '72 Clerical Aid	50.00
Geraldine Benton, Bal. '72 Clerical Aid	25.00
Homestead Press, Prop. Bills & Env.	34.90
Irma M. Gross, Comm. & Exp. '72	505.30
Helen B. Steele, Postage	45.60
Alton G. Benton, Bounties & Exp.	25.00
Arthur L. Gross, Exp.	36.00
Helen B. Steele, Col., Comm. Exp. Clerical	293.15
Irma Gross, Bal. Comm. '72	49.35

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4,174.55

**Election and Registration:**

**March:**

F. Everett Steele, Ballot Clerk	15.00
Sara D. Harris, Ballot Clerk	15.00
Thelessa Cheney, Ballot Clerk	15.00
Carol Mills, Ballot Clerk	15.00
Evelyn Benton, Supervisor	31.50
Marcia Smith, Supervisor	31.50
Winifred Haartz, Supervisor	28.50

**September:**

Sara D. Harris, Pri. Ballot Clerk	12.00
Thelessa Cheney, Pri. Ballot Clerk	12.00

—————PAYMENTS (Continued)—————

F. Everett Steele, Pri. Ballot Clerk	12.00	
Carol Mills, 1/2 Pri. Ballot Clerk	6.00	
November:		
Evelyn M. Benton, Pri. & Nov. Elect. Sup.	54.00	
Nellie Adams, Pri. & Nov. Elect. Sup.	54.00	
Marcia Smith, Pri. & Nov. Elec. Sup.	54.00	
Thelessa Cheney, Nov. Ballot Clerk	12.00	
Carol Mills, 1/2 Nov. Ballot Clerk	6.00	
Sara D. Harris, Nov. Ballot Clerk	12.00	
F. Everett Steele, Noc. Ballot Clerk	12.00	
		<hr/> 397.50
<b>Police:</b>		
Robert H. McGee, thru 8-5-72		146.60
<b>Blister Rust:</b>		
Treasurer State of N. H. Approp.		125.00
<b>Fire Incl. Forest Fire:</b>		
Campton Precinct Water Dept., Hydrant Rent	200.00	
Carl Broad, Fire Training	20.60	
Charles Kimball, Fire Training	19.96	
Town of Campton, on Approp.	400.00	
Charles A. Gould, Repair Fire Truck	538.85	
Neil Robertson, Comm., on Approp.	800.00	
Bert Benton, Fire Truck	15.05	
Town of Woodstock, Nat Hartwell Fire	100.00	
Neil Robertson, Comm., Bal. Approp.	2,200.00	
		<hr/> 4,294.46
<b>Insurance:</b>		
Bertram W. Pulsifer, Bonds, Ins. & W. C.		305.00
<b>Health Dept. Incl. Hospitals:</b>		
Lakes Region Mental Health Approp. '71	441.36	
Pemi Baker Home Health, Approp. '71	261.00	
Pemi Baker Home Health, Approp. '72	342.00	
Lakes Region Mental Health, Approp. '72	441.00	
		<hr/> 1,485.36

————PAYMENTS (Continued) ————

**Town Dump:**

Al's Const., Dump Work	495.00
John Buckner, Dump Attend.	170.00
Ed. Cote, Dump Attend.	20.00
John Buckner, Attend.	162.50
Ed Cote, Attend.	30.00
John Buckner, Attend.	97.50
Al's Const., Dump Work	605.00
Ed Cote, Attend. & Key	32.95
John Buckner, Attend.	40.00
Ed Cote, Attend.	30.00
Al's Const., Dump Work	415.00
Ed Cote, Attend.	35.00
John Buckner, Attend.	255.00
Ed Cote, Attend.	25.00
Al's Const., Dump Work	431.00
Ed Cote, Attend.	30.00
John Buckner, Attend.	130.00
Ed Cote, Attend.	30.00
Harry Uhlman, Snow Plow Dump	12.00
Al's Const., Dozer Work	385.00
Ed Cote, Attend.	30.00
William Buckner, Attend.	287.50
Ed Cote, Attend. & Lock	33.25
William Buckner, Attend.	130.00
Ed Cote, Attend.	30.00
Al's Const., Dozer Work	997.00
Ed Cote, Attend.	30.00
Ed Cote, Attend.	30.00
John Buckner, Attend.	260.00
Ed Cote, Attend.	30.00
John Buckner, Attend.	97.50
Ed Cote, Attend.	30.00
John Buckner, Attend. & Lock	131.98
Ed Cote, Attend.	30.00

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5,578.18

**Town Maintenance:**

Summer	2,996.60
Winter	7,367.37
Bridge—D & B Painting Contract.	1,500.00
Highway Subsidy	5,404.86
Sandwich Notch Approp.	140.00

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17,408.83

————PAYMENTS (Continued) ————

Vital Statistics: 12.50

**Gen Exp. of Highway Dept:**

Merrimack Farmers', Cement	2.60
Bert Benton, Work on Sander	6.00
Campton Sand & Gravel, Sand—Winter	153.30
Campton Sand & Gravel, Sand—Winter	63.59
Campton Sand & Gravel — Sand C.B.R.	197.48
Bert Benton, Broom	3.82
Campton Sand & Gravel, C.B.R.	462.13
Treas., State of N. H., Traffic Signs	55.50
Campton Sand & Gravel, C.B.R.	196.94
Campton Sand & Gravel, C.B.R.	15.11
Glen Duffy, Sand	77.00
Merrimack Farmers', Supplies & Salt	195.00
Clarence W. Pulsifer, Winter Paper	45.21

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1,473.68

**Libraries:**

Ardelle Gilman, Trustee Approp. 200.00

**Public Welfare:**

State of N. H., Old Age & Disab.	1,858.77
Grafton County Surplus Food Postage	149.75

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2,008.52

**Memorial Day:**

Arthur L. Gross, Flowers, Rope, Etc. 12.37

**Cemeteries:**

Bert Benton, '71 Work	300.00
Bert Benton, '72 Work	201.00
Bert Benton, '72 Work	300.00
Bert Benton, '71 Work, Lee Fund	167.86
Bert Benton, '72 Work, Lee Fund	180.00

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1,148.86

**Advertising & Regional Assoc.:**

93 Assoc., '72 Approp.	150.00
White Mt. Regional Assoc., '72	584.06

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734.06

————PAYMENTS (Continued) ————

**Discounts, Abatements & Refunds:**

John H. McDonald, Abate 1.10

**Damages & Legal Expenses:**

George Ray, Legal Advice 35.00

**Other Payments:**

Trust Fund 50.00

New Investment Fund 15.46

Taxes Bought by Town 3,934.22

Bond & Debt (Yield) 134.46

County Tax 15,116.84

Resident Tax 1,711.80

Thornton School Dist., Approp. 145,154.10

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166,116.88

**TOTAL PAYMENTS**

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**\$208,534.45**

## AUDITORS' REPORT

We hereby certify that we have examined the accounts of the Selectmen, Town Clerk, Town Treasurer, Trustees of the Trust Funds and Town Librarian for the year ending December 31, 1972, and found them correctly cast and properly vouched.

LOIS T. IGNASZEWSKI

CLYDE J. IGNASZEWSKI

## ROAD AGENT'S REPORT

Summer Maintenance:	Labor	Machinery
Bert Benton:		
Scraping	\$ 189.50	\$ 289.50
Hauling Gravel	268.30	470.00
Cleaning Roads & shoulders	220.45	320.50
Patching	224.25	224.25
Cutting Bushes	26.60	26.60
Ditches	189.00	189.00
Helpers:		
Chester Hinkson, backhoe		10.00
Leigh Johnston, backhoe		26.00
Robert Bujeaud, backhoe		52.00
Paul Steele, laborer	270.65	
	\$ 1,388.75	\$ 1,607.85
 <b>Winter Maintenance:</b>		
Snow Fence		51.15
Bert Benton	51.10	
John Benton	16.75	
Robert Crowley	9.25	
Paul Steele	17.50	
John Benton, Jr.	7.50	
Bradford Benton	6.00	
Snow Removal		
Bert Benton	925.30	1,535.00
Morris Patterson	20.00	20.00
F. Everett Steele	2.50	2.50
Welch Mt. Const.	94.50	94.50
Gordon Willey	391.87	391.87
Jack Bradley	308.50	308.50
Ralph Steele, Jr.	233.75	233.75
Sanding		
Bert Benton	1,015.73	1,108.73
Bert Benton - loading		75.00
Paul Steele	78.45	
Don Gilman	6.75	
William Benton	49.62	
John Benton, Jr.	20.00	
John Benton	10.50	
Ralph Steele, Jr.	5.00	
Al's Construction - Sand pile		275.80
	\$ 3,270.57	\$ 4,096.80

**TRUSTEE OF TRUST FUNDS 1972**

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**General Cemetery Fund:**

546 Shares Puritan Fund	\$	4,545.34
Div. on above in the Ply. Guar. Sav. Bank	\$	814.16
Capital Gains 1972		174.12      988.88

**Walter Lee - Mad River Cemetery Fund:**

287 Shares Puritan Fund		2,388.70
Div. on above in Ply. Guar. Sav. Bank	427.20	
Capital Gains 1972	91.84	519.04

**Walter Lee - West Thornton Library Fund:**

287 Shares Puritan Fund		2,388.70
Div. on above in Ply. Guar. Sav. Bank	427.20	
Capital Gains 1972	91.84	519.04

**Individual Funds in Ply. Guar. Sav. Bank:** 1,500.00

**Funds added in 1972:**

Herman Howland	200.00	
Willis Merrill, Sr.	200.00	
Howard Downing	100.00	

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500.00

200.00

**Investment Fund - Lots Sold:**

Funds added 1972 50.00      50.00

Total Funds Dec. 31, 1972 \$ 13,599.70

**INCOME 1972**

Cash on Hand Jan. 1, 1972	\$	55.14
Puritan Fund Dividends		582.40
Interest Ply Guar. Sav. Bank		202.74

\$ 840.28

**EXPENDED 1972**

Bert Benton - Perpetual care of Cemetery lots	397.23
Library Trustees - Lee Fund W. Thorn. Library	176.10
Town of Thornton - Lee Fund Mad Riv. Cem.	176.10
Town of Thornton - Investment Fund	10.68

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\$ 760.11

Balance Dec. 31, 1972 \$ 80.17

EVELYN M. BENTON  
MARCIA L. SMITH  
FRANK E. STEELE, Treasurer  
Trustees of Trust Funds



## SELECTMEN'S COMMENT

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With the retirement of Bert Benton from Town Road Agent, a position held since June 1963, we expect that the road budget will rise with the increase of road mileage.

When Bert accepted the position, the Summer maintenance was \$2,500.00 and in 1972 the Summer budget was only \$3,000.00.

We would like to reiterate a statement made in the 1970 Road Report. The town should consider the use of salt in its paved roads. The cost of sanding goes up yearly and the complaints still come in that the roads are slippery. The old method is good, but with the vehicular traffic that some of our roads get, the better method would be salt.

State Highway subsidy money purchased 10,301 gals. of asphalt. This should certainly help us catch our breath on our paved roads. Those paved were: Mill Brook Road from the State culvert out to Goose Hollow trailer park. Gore Road its entire length. West End of the Crossroad. Town road up to Pleasant View Farm.

At the close of the year we still do not have a bridge contractor. It appears that the cost will exceed more than the estimated \$84,000.

A public access to the river is in the planning on the west end of the new bridge site. This will be a cooperate effort of the Town, Fish and Game, and State Highway Department.

## LIBRARIAN'S REPORT FOR 1972

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	W. Thornton	Branch
Books Circulated:		
Adults	675	404
Children	113	512
Magazines Circulated	197	
Records Circulated	0	
New Books Purchased	27	
Readers	42	72
Library Dues	\$ .89	\$ 1.01

### Bookmobile Books Lent to Thornton Libraries

Fiction	181	212
Non-Fiction	90	326
Youth	50	465
Juvenile	10	773
Easy		879
Total Number of Visits to Libraries	4	4

Gifts of books have been given to the Libraries by Esther Smith and Frank Thissell for a total of 63 books.

ISABELLE HAM  
Librarian

EVELYN BENTON  
Branch Librarian

# LIBRARY TRUSTEES' REPORT FOR 1972

## RECEIPTS

Cash on Hand Jan. 1, 1972	\$	116.13
Received from Selectmen (Appro.)		200.00
Refund Windy Row Press		1.25
Walter Lee Trust Fund		176.10
Library Dues		1.90
		<hr/>
Total Receipts	\$	495.38

## PAYMENTS

Morris Patterson - Bookcases	\$	104.87
Campbell & Hall		151.23
Windy Row Press		5.00
Yankee Magazine		7.00
Ayers Insurance Agency		25.00
Isabelle Ham, Rent		100.00
Bro-Dart Inc.		53.80
Postage		.32
		<hr/>
Total Payments	\$	447.22
Cash on Hand December 31, 1972	\$	48.16

ARDELLE GILMAN  
BARBARA PATTERSON  
IRMA GROSS  
Trustees

## REPORT OF THE THORNTON PLANNING BOARD

For the Year Ending December, 1972

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In accordance with the State of New Hampshire statutes, the following list of board members is recorded with Irma Gross, Town Clerk:

Jack L. Bradley	term expires	1973
Donald J. Manning	" "	1974
James R. Heyman	" "	1975
Phyllis B. Holbrook	" "	1976
Winifred E. Haartz	" "	1977
Lester V. Lefebvre	" "	1978
Alton G. Benton	" "	1974

Eleven meetings have been held in addition to two Public Hearings. At these meetings Developers have presented plans for their subdivisions. In addition, private owners have submitted plans for acre or larger lots which they have sold from their property. These have either been approved upon presentation, or after the Planning Board's recommended revisions have been made. In all there have been eighteen, which would give sites for at least several hundred homes in the foreseeable future.

Two Public Hearings were held concerning the rezoning of a certain portion of Route 49 on the Waterville Valley Road to make it a Commercial Zone. A proposed Amendment to the Zoning Ordinance was presented to the Voters at the Annual Town Meeting on March 7, and it was voted down. Subsequently, a Committee was formed of interested townspeople. The purpose of this Committee was to report back to the Planning Board the specific need of such a Commercial Zone. The Committee did a great deal of work and brought in an elaborate plan of how such an area should be developed and controlled, but specific information on the needs were inadequate. Therefore no further Hearings have been set up.

Again we wish to reiterate that "all constructive suggestions are invited and welcome." All town residents are advised that all Planning Board meetings are Open Meetings.

LESTER V. LEFEBVRE, Chairman

## REPORT OF BOARD OF ADJUSTMENT

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The Selectmen of the Town of Thornton appointed a Board of Adjustment on June 15, 1970, as prescribed in the Zoning Ordinances.

The five members appointed, and serving for one, two, three, four and five years, are Lois Ignaszewski, Donald Hunt, Marcia Smith, Walter Kemble and Harold Rodgers respectively. Mr. Earl Trask was appointed to fill the unexpired term of Harold Rodgers.

The Board over the past two years has heard appeals for several variances and has granted them in most cases. The Board has also recommended in some instances that a fine be paid for direct violations to the zoning ordinances.

Several recommendations were made to the Board of Selectmen, in order to help clarify the zoning ordinances to new land owners, developers, etc. These were that:

- (1) a letter be sent to all contractors, developers and builders in the surrounding areas regarding our zoning.
- (2) a parttime building inspector be hired - someone without land interests, developments, etc., the interest of the growth and development of the town being his prime interest. Also that possibly a building permit fee be charged in order to help pay for this inspector.
- (3) that the Selectmen consider the future appointment of a Board of Assessors, to help reduce the growing amount of work and responsibilities put onto the office of Selectmen.

Respectfully submitted,

LOIS IGNASZEWSKI  
DONALD HUNT  
MARCIA SMITH  
WALTER KEMBLE  
EARL TRASK

# CAMPTON - THORNTON FIRE CO. REPORT

May 1, 1972 to Dec. 31, 1972

## RECEIPTS

Balance brought forward	\$ 100.00
Town of Campton	5,100.00
Town of Thornton	3,400.00
Ayer Ins. (overpayment)	197.00
Pemi Bank (error - svc. chg.)	.45
	\$ 8,797.45

## EXPENDITURES

Equipment	\$ 3,088.35
Insurance	392.50
Supplies	912.02
Utilities	792.68
Fire Chief Expenses	123.33
John Kelly	25.00
Pemi Bank	10.06
	\$ 5,343.94
Balance on Hand	\$ 3,453.51

## Detail of Receipts

Balance brought forward	\$ 100.00
Town of Campton:	
5/19	\$ 600.00
10/10	1,200.00
12/29	3,300.00
	5,100.00
Town of Thornton:	
5/22	400.00
10/24	800.00
12/29	2,200.00
	3,400.00
Ayer Insurance (overpayment)	197.00
Pemi Bank (error - svc. chg.)	.45
	\$ 8,797.45
TOTAL INCOME	\$ 8,797.45

## Detail of Expenditures

Equipment		\$ 3,088.35
American Fire Equip.	894.40	
Middlesex Fire Equip.	2,021.57	
Avery's Gen. Store	127.38	
Fire School	45.00	
Insurance		392.50
Noyes	295.50	
Ayer	97.00	
Supplies		912.02
Sanel	202.97	
Oxygen & Welding	34.40	
Pat & Larry's	172.80	
M. M. Hobart	24.09	
Pat & Rich's Shell	44.95	
Northeast Comm.	57.85	
Brooks Auto	5.63	
Bartlett Motors	88.55	
Edgell's	150.00	
Campton Cupboard	8.53	
McKinnon's Garage	30.00	
Rumney Auto Svc.	6.00	
C. R. McLoud	23.85	
Palmer Spring	54.90	
Wolfeboro Fire	7.50	
Utilities		792.68
Telephone	319.53	
Lights	163.74	
Fuel	292.41	
Water	17.00	
Fire Chief Expenses		123.33
Chief	102.33	
Firemen	21.00	
John Kelly (incomplete audit)		25.00
Pemi Bank		10.06
Checks	8.25	
Service charges	1.81	
TOTAL		\$ 5,343.94

CHRISTINE DOLE

## REPORT of the FOREST FIRE WARDEN and DISTRICT CHIEF

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In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A. M. and 5:00 P. M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent forest fires.

### Number of fires reported and acres burned - 1972 season:

STATE	410 fires	361 acres burned
DISTRICT	9	2½
TOWN	0	0

DISTRICT CHIEF

John Q. Ricard  
Canaan, N. H.

FOREST FIRE WARDEN

Bert T. Benton  
Thornton, N. H.



Births Registered in the Town of Thornton, N. H. for the Year Ending December 31, 1972

Date of Birth 1972	Sex	Name of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of	
						Mother	Father
Jan 26	M	Jamin Rene	Vincent Levasseur	Jeraldine N Ballou	Thornton	N. H.	N. H.
Feb 20	M	Lester Hervey	Lester Gilpatric Jr	Beverly J Downing	Thornton	N. H.	N. H.
Apr 23	F	Jennifer Catherine	Michael L O'Neil	Cheryl Everett	Thornton	Mass	N. H.
May 15	F	Holly Lynn	David Curtis Hiltz	Roberta C Cote	Thornton	N. H.	Mass
Aug 12	M	Jeffrey Sean	Morris Patterson	Barbara Duffy	Thornton	N. H.	N. H.
Aug 27	M	Richard James	Richard Gilpatric	Donna M Burhoe	Thornton	Mass	N. H.
Sept 8	F	Alison	Peter R Fillion	Marolyn Ann Broad	Thornton	N. H.	N. H.
Sept 25	M	Scott Wayne	Wayne E Wilkins	Cheryl A Boyce	Thornton	N. H.	N. H.
Oct 23	M	Raymond Eric	Robert E Welch	Joanne M Anderson	Thornton	N. H.	N. H.

## Marriages Registered in the Town of Thornton, N. H. for the Year Ending December 31, 1972

Date 1972	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Date of Birth	Place of Birth of Each	Name, Residence and official station of person by whom married
Feb 29	No Woodstock	Robert Corkum	Thornton	08-05-46	N Y	Carleton Schaller J Clergyman Littleton
May 15	Ashland	Jacquelin Burnham Larry J Downing	Maine Thornton	06-04-49 08-08-38	Michigan N H	Glenn W Bricker Justice of Peace Ashland
Jun 24	Campton	Dona Lee Duguay Donald R Gilman	Thornton Thornton	03 06-46 05-18-50	N H N H	Rev W Gypson DD Clergyman Plymouth
Jun 25	Ellsworth	Wendy Robertson William A Bradley	Campton Syracuse N Y	09-02-53 07-01-51	Vt Michigan	Rev W Gypson DD Clergyman Plymouth
Jun 30	Campton	Patricia Jean Mills Robert Tremblay	Thornton Rumney	11-24-53 11-04-52	N H N H	William C Sieverts Minister Campton
Jun 30	Campton	Gail H Sargeant Ernest J Duffy	Thornton Thornton	02-20-54 11-09-52	N H N H	William C Sieverts Minister Campton
July 22	Plymouth	Deborah Downing Gary Lee Demers	Thornton Thornton	10-12-54 04-09-52	N H N H	Rev James Watson Pastor Plymouth
July 29	Plymouth	Melissa J Gray John J Killion Jr	Plymouth Cambridge Mass	03-11-54 07-09-49	N H Mass	Frederick A Grant Priest Cambridge Mass
Sept 29	Thornton	Donna Ruth Gilman William J Barron	Thornton Haverhill Mass	01-22-49 03-17-46	N H Mass	Dorothy G Ladeau Justice of Peace Lincoln
		Nancy B Salter	Michigan	07-25-49	Michigan	

## MARRIAGES (Continued)

Sept 29	Plymouth	Michael T Ray	Rumney	01-28-52	N H	Philip M Polhemus Minister Plymouth
		Barbara J Lawson	Thornton	03-29-53	N H	
Oct 21	Holderness	Alan E Uhlman	Thornton	07-17-52	N H	Rev W Gypson DD Clergyman Plymouth
		Kathy-Jean Forbes	Plymouth	07-08-52	N H	
Dec 23	Thornton	Walter G Joyce	Campton	07-18-54	N H	Rev W Gypson DD Clergyman Plymouth
		Terry E Gilman	Thornton	06-11-54	N H	
Dec 29	Lincoln	Ernest A Roy	Bath	09-14-38	N H	Father R Demers Pastor Lincoln
		Louise W Bradley	Thornton	02-24-50	N H	
Dec 30	Lincoln	William A Shortt	Rumney	03-30-54	N H	Father R Demers Pastor Lincoln
		Susan Ellen Gross	Thornton	02-11-53	N H	

Deaths Registered in the Town of Thornton, N. H. for the Year Ending December 31, 1972

Date of Death 1972	Place of Death	Name and Surname of Deceased	Age in Years	Place of Birth		Occupation
				Sex	Marital Status	
Jan 1	Hartford Vt	Edwin J. Hoffman	77	N	H	M   Mechanic
May 1	Thornton	Lawrence Bowles	63	N	H	M   S   Lumberman
June 1	Plymouth	Bernard R. Smith	69	N	H	M   M   Rt-of-Wy Man
Aug 12	Littleton	Simone M. Little	49	Vt		F   M   Seamstress
Nov 18	Hartford Vt	Edmund A. Mallett	55	Mass		M   M   Motel Operator
Nov 29	Thornton	Ruth Alice Robie	79	Mass		F   M   Housewife
Dec 11	Laconia	James N. Pope	73	N	Y	M   M   Met. Brk. (Rt)

# THORNTON SCHOOL REPORT

## OFFICERS OF THE THORNTON SCHOOL BOARD

<b>School Board</b>	<b>Term Expires</b>
Phyllis Holbrook	1973
Jack Bradley	1974
Donald Sleeper	1975

**Treasurer and Clerk**  
William F. Whitaker

**Auditors**  
Lois Ignaszewski  
Clyde Ignaszewski

**Moderator**  
Russell Gilman

**Superintendent**  
M. Wayne Bowie

**Assistant Superintendent**  
N. Kenneth Smith



## THE STATE OF NEW HAMPSHIRE

---

To the Inhabitants of the School District of Thornton qualified to vote in district affairs:

You are hereby notified to meet at the Thornton Elementary School in said district on the 6th day of March at 3:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Thornton, this 13th day of February 1973.

PHYLLIS B. HOLBROOK  
JACK L. BRADLEY  
DONALD C. SLEEPER  
School Board

A true copy of Warrant—Attest:

PHYLLIS B. HOLBROOK  
JACK L. BRADLEY  
DONALD C. SLEEPER  
School Board

## THE STATE OF NEW HAMPSHIRE

---

To the Inhabitants of the School District in the Town of Thornton qualified to vote in district affairs:

You are hereby notified to meet at the Thornton Elementary School in said district on the 13th day of March 1973 at 7:30 o'clock in the afternoon to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from State Foundation Aid, School Building Aid, Sweepstakes together with other income, the School Board to certify to the Selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
5. To see if the district will vote to authorize the School Board to make application for and to accept on behalf of the District any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
6. To see if the District will vote to authorize the School Board to negotiate and execute tuition contracts with other School Districts.
7. To see if the District will vote to establish a Building Committee to study school expansion. The Committee to consist of the School Board, one member of the Selectmen, and three members



at large to be appointed by the Moderator, said Committee to report their findings at a Special School District meeting to be held prior to the annual meeting in March 1974.

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

Given under our hands at said Thornton this 15th day of February 1973.

PHYLLIS B. HOLBROOK  
JACK L. BRADLEY  
DONALD C. SLEEPER

School Board

A true copy of Warrant—Attest:

PHYLLIS B. HOLBROOK  
JACK L. BRADLEY  
DONALD C. SLEEPER

School Board

## 1973-74 THORNTON SCHOOL BUDGET

	<i>Approved Budget 1972-73</i>	<i>School Board's Budget 1973-74</i>
<i>Purpose of Appopriation</i>		
110 <i>Salaries of District Officers</i>	\$ 500.00	\$ 500.00
135 <i>Contracted—Auditors &amp; Census</i>	55.00	55.00
190.1 <i>Expenses of District Officers</i>	250.00	275.00
210.1 <i>Salary of Principal</i>	8,800.00	9,300.00
210.3 <i>Salaries of Teachers</i>		
Regular Teachers	20,700.00	28,800.00
Substitute Teachers	600.00	750.00
Music Teacher	900.00	900.00
Other Teachers	4,200.00	3,200.00
	26,400.00	33,650.00
215 <i>Textbooks</i>	1,100.00	3,100.00
220 <i>Library and Audio Visual Aids</i>	1,200.00	1,500.00
230 <i>Supplies—to be consumed</i>	1,650.00	2,300.00
235 <i>Contracted—Testing &amp; WENH-TV</i>	250.00	325.00
290.1 <i>Other Expenses of Instruction</i>	895.00	1,100.00
290.2 <i>Blue Cross—½ of coverage</i>		365.00
410 <i>Salary of Nurse</i>	800.00	850.00
490 <i>Health Expenses</i>	40.00	55.00
535 <i>Contracted Pupil Transportation</i>	9,000.00	9,450.00
576 <i>Expenses in Lieu of Transportation</i>	30.00	1,000.00
610 <i>Salary of Janitor</i>	1,800.00	1,900.00
630 <i>Cleaning Supplies</i>	400.00	400.00
640 <i>Heat</i>	950.00	950.00
645 <i>Electricity and Telephone</i>	1,050.00	1,050.00
690 <i>Other Expenses of Building</i>	125.00	125.00
725 <i>Replacement of Equipment</i>	300.00	425.00
726 <i>Repairs to Equipment</i>	125.00	145.00
735 <i>Contracted Services—Painting</i>	300.00	450.00
766 <i>Repairs to Building</i>	2,800.00	200.00
850.2 <i>District Share of Retirement</i>	856.52	1,507.00
850.3 <i>District Share of FICA</i>	2,147.30	2,758.00
855 <i>Insurance</i>	550.00	550.00
910 <i>Salaries for School Lunch Program</i>	1,600.00	2,200.00
975.1 <i>Federal Reimbursements</i>	900.00	1,400.00
1075 <i>Student Body Activities</i>		
Ski Program Transportation	150.00	175.00
Field Trips	350.00	400.00
Baseball, Basketball, etc.	200.00	350.00
Home Ec. & Shop	200.00	250.00
	900.00	1,175.00
1266 <i>Equipment—Built In</i>	300.00	300.00
1267 <i>Equipment—Nat Built In</i>	200.00	200.00
1370 <i>Principal of Debt</i>	3,000.00	3,000.00
1371 <i>Interest on Debt</i>	195.00	105.00

1477.1 Tuition		
PHS-1972-73	30,700.00	
1973-74 32 @ \$1,230.00		39,360.00
LHS—1972-73	14,300.00	
1973-74 13 @ \$1,100.00		14,300.00
	<hr/>	<hr/>
	45,000.00	53,660.00
1477.3 District Share of Sup. Union Expenses	3,571.75	4,393.00
	<hr/>	<hr/>
Total Appropriation	\$118,040.57	\$140,718.00

*REVENUE*

<i>State Sources</i>		
Sweepstakes	\$ 800.00	\$ 2,100.00
School Building Aid	900.00	900.00
<i>Federal Sources</i>		
NDEA—Title III	100.00	1,100.00
National Forest Reserve	1,243.74	1,200.00
School Lunch & Milk Program	900.00	1,400.00
PL 89-10 (ESEA) Title I	600.00	600.00
	<hr/>	<hr/>
Total Revenue	\$ 4,543.74	\$ 7,300.00
ESTIMATED DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES	113,496.83	133,418.00
	<hr/>	<hr/>
<i>TOTAL APPROPRIATION</i>	\$118,040.57	\$140,718.00

**FINANCIAL REPORT OF THE THORNTON SCHOOL DISTRICT**  
**For the Fiscal Year July 1, 1971 to June 30, 1972**

**RECEIPTS**

**Local Sources:**

Current Appropriation	\$	98,420.34	
Advance on 1972-73 Appropriation		5,090.13	
Rent and Filing Fees		109.00	
			\$103,619.47

**State Sources:**

School Building Aid		495.57	
Sweepstakes		1,532.02	
Reimbursement for Testing Program		18.09	
			2,045.68

**Federal Sources:**

Lunch Program Reimbursements		1,409.83	
National Forest Reserve		1,292.29	
			2,702.12

**Other Sources:**

Ski Program		107.25	
Interest on deposits		26.32	
Telephone calls		5.47	
Refund on Books		11.84	
Grange Mutual Insurance Co. claim		174.34	
			325.22

TOTAL RECEIPTS		108,692.49	
Cash on Hand, Beginning of Year July 1, 1971		1,128.57	

**GRAND TOTAL** \$109,821.06

**DISBURSEMENTS**

**110.1 Salaries of District Officers:**

Treasurer—William Whitaker	\$	150.00	
School Board—			
Donald Sleeper		150.00	
Phyllis Holbrook		100.00	
Jack Bradley		100.00	
			\$ 500.00

<b>135 Contracted Services:</b>		
Auditors	20.00	
Census Taker	25.00	
		45.00
<b>190.1 Other Expenses of Administration:</b>		
Bookkeeper—P. Holbrook	150.00	
Printing school reports & ballots	200.50	
Service charges, postage and supplies	49.13	
		399.63
<b>210.1 Principal's Salary—Frederick Blue, Jr.</b>		8,500.00
<b>210.3 Teachers' Salaries:</b>		
Timothy Quinney	6,300.00	
Ann Poisson	2,480.00	
Nance Sanborn	6,820.00	
Annette Scott	4,165.00	
Altha Loomis	420.00	
Elizabeth Lowden	40.00	
Constance Rhines	20.00	
Frances Hoff	180.00	
Hazel Merrill	60.00	
Sharon Nichols	20.00	
Betty Morrill	20.00	
Nancy Beckley	20.00	
Saundra Davis—Music	800.00	
		21,345.00
<b>210.9 Helping Teacher—Elizabeth Lowden</b>		3,200.00
<b>215 Textbooks</b>		696.36
<b>220 Library and Audio Visual Aids:</b>		
Encyclopedias and Yearbooks	163.40	
Scholastic Magazines	91.45	
Miscellaneous books	42.46	
		297.31
<b>230 Teaching Supplies:</b>		
Workbooks	660.45	
Mainco—paper, pencils, etc.	458.48	
Miscellaneous	144.60	
		1,263.53

235	<b>Contracted: WENH-TV</b>		87.00
290	<b>Other Expenses of Instruction:</b>		
	Graduation	33.70	
	T. Quinney - One course at PSC	90.00	
	Trips to Science Center and Plymouth	100.00	
	F. Blue—postage on films and joint conference	32.00	
	T. Quinney—trips to Boston	13.00	
		<hr/>	268.70
410	<b>Salary of Nurse—B. MacDonald</b>		700.00
490	<b>Health Supplies</b>		26.31
535	<b>Pupil Transportation:</b>		
	Lyman Boyce, Jr.	1,614.60	
	Morse's Bus Service	7,720.00	
	Carol Bradley	142.50	
	Beverly McIntosh	142.50	
		<hr/>	9,619.60
576	<b>Expense in lieu of transportation:</b>		
	Harold Evans—E. Evans to PHS		12.00
610	<b>Salary of Janitor—F. Steele</b>		1,700.00
630	<b>Cleaning Supplies</b>		174.73
640	<b>Heat</b>		940.64
645	<b>Telephone and Electricity</b>		1,028.51
690	<b>Other Expense of Building:</b>		
	Wastebaskets	13.74	
	Light Bulbs	23.52	
	Mowing Grass	8.00	
		<hr/>	45.26
725	<b>Replacement of Equipment:</b>		
	Material for tables		30.80
726	<b>Repairs to Equipment:</b>		
	TV and Record Player	55.20	
	Projector	88.41	
	Miscellaneous	17.88	
		<hr/>	161.49
735	<b>Contracted Services—Painting</b>		240.36

<b>766</b>	<b>Repairs to Building:</b>		
	A. M. Rand Company—		
	Valve for water conditioner	167.56	
	David Hayes—Locks and keys	103.50	
	Lakeshore Glass—Windows and screens	101.84	
	R. Holbrook—Pump,		
	water conditioner & outlet	73.00	
	Miscellaneous	16.04	
			<hr/>
			461.94
<b>850.2</b>	<b>District share of Teachers' Retirement</b>		621.14
<b>850.3</b>	<b>District share of FICA:</b>		1,553.78
<b>855</b>	<b>Insurance</b>		542.38
<b>910</b>	<b>Salary for Hot Lunch Program—B. Downing</b>		1,530.00
<b>975.1</b>	<b>Reimbursements for Hot Lunches &amp; Milk</b>		1,409.83
<b>1075</b>	<b>Student Body Activities:</b>		
	Lumber for shop program	29.66	
	Ski Transportation	285.00	
			<hr/>
			314.66
<b>1266</b>	<b>Capital Outlay—Shelf in hall</b>		21.00
<b>1267</b>	<b>Capital Outlay—Equipment:</b>		
	Typewriter	86.90	
	Files	76.26	
	Ditto Machine	292.50	
			<hr/>
			455.66
<b>1370</b>	<b>Principal of Debt</b>		3,000.00
<b>1371</b>	<b>Interest on Debt</b>		285.00
<b>1477.1</b>	<b>Tuition:</b>		
	Plymouth High School	30,837.79	
	Lin-Wood High School	13,658.82	
	Lin-Wood Elementary School	642.18	
	State of N. H. — Brian Burhoe to		
	Crotched Mt., 1970-71	326.96	
			<hr/>
			45,465.75
<b>1477.3</b>	<b>District Share of Supervisory Union Expenses</b>		2,644.60
			<hr/>
	<b>TOTAL DISBURSEMENTS</b>		109,587.97
	Cash on Hand, June 30, 1972		233.09
			<hr/>
	<b>GRAND TOTAL</b>		<b>\$109,821.06</b>

## BALANCE SHEET

### ASSETS

Cash on Hand, June 30, 1972		\$	233.09
<b>Accounts Due District:</b>			
Hot Lunch & Milk Reimbursements	412.88		
PL 89-10—Title I	564.30		
			<u>977.18</u>
Total Assets			1,210.27
Net Debt (Excess of Liabilities over Assets)			<u>12,382.74</u>
<b>GRAND TOTAL</b>			<u>13,593.01</u>

### LIABILITIES

<b>Accounts Owed by District:</b>			
Building Repairs	90.00		
Hot Lunch Program	412.88		
Advance on 72-73 Appropriation	5,090.13		
			<u>5,593.01</u>
Bonds Outstanding			8,000.00
			<u>13,593.01</u>
<b>GRAND TOTAL</b>			13,593.01

### STATUS OF SCHOOL BONDS

Outstanding at Beginning of Year	11,000.00
Payment of Principal—December 1, 1971	3,000.00
	<u>8,000.00</u>
Outstanding at End of Year—June 30, 1972	8,000.00



# REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1971 to June 30, 1972

## SUMMARY

Cash on Hand July 1, 1971 (Treasurer's bank balance)	\$	1,128.57
<b>Received from Selectman:</b>		
Current Appropriation		98,420.34
Advance on Next Year's Approp.		5,090.13
Revenue from State Sources		2,045.68
Revenue from Federal Sources		2,702.12
Received from all Other Sources		434.22
		<hr/>
<b>TOTAL RECEIPTS</b>		<b>108,692.49</b>
Total Amount Available for Fiscal Year (Balance and Receipts)		109,821.06
Less School Board Orders Paid		109,587.97
Balance on Hand, June 30, 1972 (Treasurer's Bank Balance)		233.09
		William F. Whitaker
		District Treasurer

July 15, 1972

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## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Thornton of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

LOIS IGNASZEWSKI  
CLYDE IGNASZEWSKI  
Auditors

July 27, 1972

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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Hereby submitted is my Annual Report as your Superintendent of Schools.

The year to date has been a good one for the Central School. Staff replacements have worked out exceedingly well and test results show that most pupils are making excellent progress.

The district was fortunate in securing the services of two experienced teachers as replacements for vacancies that occurred. Mrs. Lowden was employed as a teacher for grades 1 and 2 and Mrs. Knowles as the home room teacher in grades 3 and 4. The balance of the staff of Mr. Quinney and Mr. Blue as teacher-principal remained the same.

The increased enrollment at the school should be the cause of great concern. The present number of 113 pupils is far too many for the size of the building and crowded classrooms are not conducive to good instruction. Something must be done soon to alleviate these conditions or the education your children receive will suffer. Another factor that compounds the problem is that more children seem to be arriving all the time with no end in sight. One has to look only at the construction taking place to realize the growth potential for schools is very great.

The district is rapidly approaching the point where it will be necessary to employ a teacher for each grade. With this in mind a teacher is being requested next year for the first and second grade room. It will by no means be an ideal situation but over the years we have had a poor experience with the learning that took place in overcrowded lower grades. My recommendation would be that the added teacher be employed. At the same time a committee should be appointed at the annual meeting to study and recommend a plan for an addition to the building. There are so many things to be considered I am not sure what the best solution would be. However, in my opinion some thought should be given to sending grades 7 and 8 out on a tuition basis.

The school at present is quite well taken care of in areas of Science, Mathematics and Reading. The materials used in the ESS Science program have posed a problem in the logistics of getting materials from one school to another (smaller schools in the Union share materials). This should be improved next year.

We are in good shape in the other two areas. English and Social Studies need attention. English books are being included in next year's budget and Social Studies should be considered the following year.

The Hot Lunch Program is successful as in the past. However, with the present cost of food and a decline in federal offerings of food it is most difficult to serve a large variety in meals and keep the per plate cost at a figure presently charged. It may be necessary another year to raise the price of the lunch.

The help given by parents and others toward the operation of a small Home Economics and Industrial Arts program for the school is much appreciated. Although, we lack both space and equipment, the offerings are still over and above the education the school could normally supply.

Parents are always welcome at school to discuss with teachers the progress of their children or other matters pertaining to their child's education. It is appreciated when appointments are made in advance. Please feel free to contact the school or the principal if you have questions.

Respectfully Submitted

M. WAYNE BOWIE

Superintendent of Schools

## EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1971-1972

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Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrators, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$15,700 which was received by the Superintendent of Schools of Supervisory Union #48 during 1971-1972 was made up as follows: \$2,500 paid by the State of New Hampshire and \$13,200 was prorated among the school districts comprising the Supervisory Union. Allowance for \$1,000 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1971-1972 was made up as follows: \$2,700 paid by the State of New Hampshire and \$10,500 was prorated as stated above. Allowance for \$1,000 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

Dist.	Adjusted Percent	Supt's. Salary	Supt's. Travel	Asst. Supt's. Salary	Asst. Supt's. Travel
Campton	13.93	\$ 1,838.76	\$ 139.30	\$ 1,462.65	\$ 139.30
Holderness	20.41	2,694.12	204.10	2,143.05	204.10
Plymouth	42.38	5,594.16	423.80	4,449.90	423.80
Rumney	9.24	1,219.68	92.40	970.20	92.40
Thornton	6.71	885.72	67.10	704.55	67.10
Waterville Valley	3.34	440.88	33.40	350.70	33.40
Wentworth	3.99	526.68	39.90	418.95	39.90
	100.00%	\$13,200.00	\$1,000.00	\$10,500.00	\$1,000.00

M. WAYNE BOWIE

Superintendent of Schools

## REPORT OF THE PRINCIPAL

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Opening enrollment was only slightly higher than estimates, however, during the year increased to its present level of 112 students. Anticipated enrolled students in the coming year, with a graduating class in June of 11 students, will probably result in higher figures for 1973-1974. Future school physical plant plans should be resolved for the school year beginning in September 1974.

Staffing this year has been, I feel, the finest we have had for some time. Grades 1 and 2, Mrs. Lowden with a wealth of experience and ability has been assisted by Mrs. Shanley who has helped out this year on what amounts to about a voluntary basis. The improvement in these two grades is gratifying. Your Board's recommendation for 1974 is of utmost importance to insure a good start for your youngsters entering school for the first time. Grades 3 and 4, Mrs. Knowles who brings an experienced and enthusiastic approach that has produced good results in your children. Grades 5 and 6, Mr. Blue; Grades 7 and 8, Mr. Quinney who has provided a strong curriculum and extra curriculum guidance that has advanced beyond last year's good start. This year Mrs. Poisson took over the developmental reading program and extended the progress made in the past year. Mrs. Davis continues directing our music program which has new texts, records, and other related materials to strengthen this area. Supplementing your regular staff have been a number of community resources which have included parents, local, County, and State personnel, facilities, and materials.

During the current year we have continued to work towards meeting State mandated standards. More individualized instruction, a pilot work-study program, further progress on our library-media center, an extended athletic program, increased use of in-state resources, mini-courses, are but a sampling of the refinements of existing "tried and proven" methods that your school staff and School Board have initiated or expanded. Recommended future expenditures and programs are based on what your staff and School Board feel are essential to the continuing progress of the school and are in the best interests of the Thornton community's indicated desires.

On behalf of all your staff at Thornton Central may I express our appreciation for your help and guidance in the operation of the school and encourage everyone in the community to take an active part in a constant endeavor to jointly improve a most important segment of the Town's life.

Respectfully submitted,

F. R. BLUE

Principal

## REPORT OF THE SCHOOL NURSE

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School health examination requirements of all pupils, teachers, cooks and bus drivers were changed within the past year to improve health standards.

More first aid supplies were made available in all schools and a well equipped first aid kit furnished for use in athletics.

Many students were able to take advantage of the fluoride and dental program at the New Hampshire Technical Institute in Concord. Dr. Allen Naves has conducted dental clinics for some students with the follow up work from the Institute.

Routine health work has included checking of heights, weights, vision and hearing in every other grade as in the past.

I wish to thank the students, parents and others, especially the Plymouth Lions Club, for their help and cooperation during the year that has made the health program a success.

Respectfully submitted,

BLANCHE A. MacDONALD, R. N.

Supervisory Union Nurse

## SUPERVISORY UNION #48

### School Year 1973-1974

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August 28-31, 1973	Teacher Workshops
September 4, 1973	Staff Meetings
September 5, 1973	Schools Open
October 8, 1973	Schools Closed (Columbus Day)
October 19, 1973	Schools Closed (State Teachers' Conv.)
October 22, 1973	Schools Closed (Veterans' Day)
November 21, 1973	Schools Close (Thanksgiving Recess)
November 26, 1973	Schools Reopen
December 21, 1973	Schools Close (Christmas Recess)
January 2, 1974	Schools Reopen
February 15, 1974	Schools Close (Washington's Birthday Recess)
February 25, 1973	Schools Reopen
April 19, 1974	Schools Close (Spring Recess)
April 29, 1974	Schools Reopen
May 27, 1974	Schools Closed (Memorial Day)
June 19, 1974	Schools Close
June 20, 21, 1974	Teacher Workshops

This Calendar allows for a school year of 190 days. There are 3 storm days and 7 days allowed for Teacher Workshops or staff meetings.









THE GAVEL USED TO CONDUCT OUR  
TOWN MEETING  
IS MADE OF WOOD FROM AN ELM TREE  
PLANTED BY  
MATTHEW THORNTON  
SIGNER OF THE DECLARATION OF INDEPENDENCE