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ANNUAL REPORTS

OF THE TOWN OF

TEMPLE

New Hampshire

1974

NEW HAMPSHIRE
STATE LIBRARY

Annual Reports

of the Town of

TEMPLE, N.H.

for twelve months

Ending December 31, 1974



Printed by
Maxfield Press, Inc.
Nashua, N.H.

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TOWN OFFICIALS

TEMPLE, N.H.

MODERATOR

Ken Reynolds

TOWN CLERK

Geraldine Sarner

Maureen Riley, Deputy Town Clerk

TOWN TREASURER

Mervin E. Willard

Dorothy Turini, Deputy Treasurer

SELECTMEN

Albert A. Quinn

Term Expires 1977

Alden W. Smith

Term Expires 1976

Stanley P. Maynard, Jr.

Term Expires 1975

TAX COLLECTOR

Malcolm L. Holt

ROAD AGENT

Harold N. Kullgren

AUDITORS

Kenneth E. Saunders, Jr.

Julie Harling

Jeannine Saunders

TRUSTEES OF TRUST FUNDS

Michael Salera

Term Expires 1975

Ellis E. Jensen

Term Expires 1976

Esther S. Church

Term Expires 1977

SUPERVISORS OF THE CHECKLIST

Christina Caswell

Gerda Tyler

Wyatt Fox, Sr.

CEMETERY TRUSTEES

Michael Salera

Mervin E. Willard

Albert A. Quinn

CONVAL SCHOOL BOARD MEMBER

Norman A. Riley

WOOD, LUMBER AND FENCE SURVEYORS

Selectmen

LIBRARY TRUSTEES

Barbara Hedman	Term Expires 1975
Earl Young	Term Expires 1976
Anne Lunt	Term Expires 1977
Barbara Heck	Term Expires 1979
Martha Scott	Term Expires 1980
Joanne Keuper	Term Expires 1981

Honorary Members:

Abbie Kendall Fish	Maude Leighton
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FIRE ENGINEERS

C. Ernest Harling	Term Expires 1975
Richard A. Benotti	Term Expires 1975
James W. Quinn	Term Expires 1976
James K. Naglie	Resigned 12/31/74

POLICE DEPARTMENT

Russell Tyler Jr., Chief	Benton Blood
Wilson Allen	James Lorette
Edgar L. Leighton III	Clay Hollister III

PLANNING BOARD

Howard Bradler	Audrey MacDonald
Julie Harling	Harold Prouty
George Heck	Ralph Wheeler

Stanley P. Maynard Jr., Ex-Officio

CONSERVATION COMMISSION

Clarence Daniels to 1976	Howard Bradler to 1975
Paul Quinn to 1976	Thomas Crabtree to 1975
Albert Gove to 1977	

BOARD OF ADJUSTMENT

Edgar L. Leighton III to 1979

Raymond Lee to 1978

Alden Smith to 1975

Roger Nutting to 1977

Harley Fetzer to 1976

TOWN DUMP STUDY COMMITTEE

Carl I. Hedman, Chairman

Albert H. Gove

Bruce H. Kullgren

Michael B. Beebe

Stanley P. Maynard, Jr.

TEMPLE AMERICAN REVOLUTION BICENTENNIAL COMMITTEE

Rev. James L. Haddix, Chairman

Marsha Martin Haddix, Sec.

Barbara Heck, Treasurer

Mervin E. Willard Ass't. Treas.

Jane Daniels

Millicent Dumaine

David Edwards

Ethel Fiske

Ernest Harling

Malcolm Holt

Gordon LaPree

Patricia Lee

Eugene Martin

Warren Quinn

Martha Scott

Priscilla Weston

Elise Willard

OTHER APPOINTMENTS

Temple Representative on ConVal Budget Comm.

Civil Defense Officer

Dog Officer

Census Taker

Timber Tax Duties

Health & Sanitation Officer

Custodian of Town Hall

Leo Turini

Russell Tyler, Jr.

Wallace Blood

Maureen Riley

A.A. Quinn

Kenneth E. Saunders, Jr.

Raymon Willard

RESOLUTION

PRESENTED AT THE 1975 TOWN MEETING

TOWN OF TEMPLE, N.H.

RESOLUTION

WHEREAS the citizens of the Town of Temple, New Hampshire, have experienced an increase of criminal offenses against them, and;

WHEREAS the law-abiding citizens do not feel that the laws of the State of New Hampshire provide adequate recourse to obtain justice, and;

WHEREAS the judicial system does not appear to provide adequate punishment and appears to be unable to properly respond to the needs of the citizens:

WE the citizens of the Town of Temple, New Hampshire, urge and request the Governor and members of the Legislature to review and revise the current State Statutes pertaining to the administration of justice and law enforcement, to include the judicial system, in order to improve law enforcement by providing for just punishment and improvement of the judicial system, thereby enhancing and improving law and order, and providing adequate protection for the law-abiding citizens.

NOW THEREFORE WE, the citizens of the Town of Temple, New Hampshire, authorize and direct the Selectmen of the Town to forward copies of this RESOLUTION to the Governor, to the members of the Executive Council, and to all members of the Legislature, and we further authorize the appropriation of the sum of \$100.00 to provide for the dissemination of this RESOLUTION as detailed in this paragraph.

TOWN WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Temple in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Temple on Tuesday the fourth day of March next, at twelve o'clock noon, to act upon the following subjects:

ARTICLE 1. To cast your ballots for the election of all officers required to be elected to serve the Town of Temple for the ensuing year.

ARTICLE 2. To cast your ballots for the election of such officers as may be required by law to serve the Contoocook Valley School District for the ensuing year.

THE POLLS SHALL OPEN AT TWELVE O'CLOCK NOON
AND SHALL CLOSE NOT EARLIER THAN
SEVEN O'CLOCK IN THE EVENING

You are further notified to meet at the Town Hall in said Temple on Friday the seventh day of March next, at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 3. To raise and appropriate such sums of money as may be necessary for the Town Officer's salaries, Town Officer's expense, Town Dump, Playgrounds, Common, Election and Registration, Town Hall Expenses, Flag care, Cemeteries, Forest Fires, Vital Statistics, Civil Defense, Legal Expense, Dog Damage, Social Security, and/or any other Town Charge.

ARTICLE 4. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Summer highways and for resurfacing of tar roads.

ARTICLE 5. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Winter highways.

ARTICLE 6. To see if the Town will vote to accept State Aid for the improvement of Class IV and V highways and raise and appropriate the sum of \$742.99; the State to contribute the sum of \$4,953.23.

ARTICLE 7. To see what sum of money the Town will vote to raise and appropriate for the support of the Temple Volunteer Fire Department, said sum to be turned over to the Treasurer of the Department. The minimum requirement estimated by the Department is \$2,700, and an appropriation of \$3,000 is requested in order to allow for contingencies and the effects of inflation.

ARTICLE 8. To see what sum of money the Town will vote to raise and appropriate for the salaries and expenses of the Police Department.

ARTICLE 9. To see if the Town will vote to authorize the Board of Selectmen to sell the 1932 Chevrolet Fire Truck to the Temple Volunteer Fire Department for the sum of one dollar (\$1.00).

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$2,031.81 for the support of the Mansfield Public Library. Said sum to be turned over to the Treasurer of the Library.

ARTICLE 11. To see what sum of money the Town will vote to raise and appropriate for Memorial Day, said monies to be expended under the auspices of the Temple Ex-Servicemen's Association.

ARTICLE 12. To see what sum of money the Town will vote to raise and appropriate for the expenses of the Planning Board.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$283.00 for the support of the Monadnock Family and Mental Health Service, based on a 50c per capita formula.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$622.00 for the support of the Monadnock Community Visiting Nurse Association, Inc., based on a \$1.10 per capita formula.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$231.00 for the support of the Monadnock Region Association.

ARTICLE 16. To see what sum of money the Town will vote to raise and appropriate for the use of the Temple Conservation Commission. The Commission requests the sum of \$400.00.

ARTICLE 17. To see if the Town will vote to terminate the designation of East Road, (from the General Miller Homestead to the Town Line), as a Scenic Road, by rescinding its designation as a Scenic Road, as voted at the 1972 Town Meeting. Such action to rescind is authorized by RSA 253:17. (By Petition)

ARTICLE 18. To see what sum of money the Town will vote to raise and appropriate for the use of the Temple American Revolution Bicentennial Committee. The Committee estimates a minimum requirement of \$500.00.

ARTICLE 19. To see if the Town will vote to raise and appropriate a sum of money for the publication of the Temple History. If favorably considered, a Bond Issue to cover necessary monies shall be voted, or take any other action with respect thereto. Such borrowed monies to be repaid by the proceeds of the sale of books. (Requested by Temple American Revolution Bicentennial Comm.)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$400.00, that being the difference between the amount authorized by the 1974 Town Meeting under Article 8. of the Warrant (\$17100), and the cost of the new loader authorized to be purchased for the Highway Department (\$17500). Such sum to be applied to satisfaction of promissory notes executed by the Town for such purchase.

ARTICLE 21. To see if the Town will vote to join any other nearby town, or towns, to use a particular solid waste disposal facility, with each town paying its pro-rata share of the costs of establishing such a facility and the operating costs thereof, as permitted under RSA 53:A, or to take any other action relating thereto.

ARTICLE 22. To see if the Town will vote to raise and appropriate a sum of money as its share of the costs of planning and/or establishing a solid waste disposal facility and/or its share of the operating costs for the ensuing year, or to take any other action relating thereto.

ARTICLE 23. To see what sum of money the Town will vote to raise and appropriate for closing the present open burning dump between Old Brown Road and Fish Road as required by the Division of Public Health Services of the New Hampshire Department of Health and Welfare.

ARTICLE 24. To see if the Town will vote to indemnify and save harmless for loss or damages, any person employed by it or any member or officer of its governing board, administrative staff, or agencies including, but not limited to Selectmen, members of the Board of Adjustment, and members of the Planning Board, from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office.

ARTICLE 25. To see if the Town will vote to raise and appropriate a sum of money to be applied in payment of the premium cost of liability insurance for the Town against claims arising for any negligent action of the Town which occurs in a governmental function, such as the maintenance of highways. Such sum as may be voted to be applied to the purchase of such insurance only in the event that the Legislature (General Court) fails to enact legislation protecting the Town from such liability, effective on or before July 1, 1975, that being the date made effective by the New Hampshire Supreme Court in the case of Merrill v. City of Manchester. Town Counsel recommends a minimum coverage of \$2,000,000 liability.

ARTICLE 26. To see if the Town will vote to have all maintenance and/or operating charges presented under a single Warrant Article at future Town Meetings.

ARTICLE 27. To see if the Town will vote to close, subject to gates and bars, the road which starts at Hadley Highway and runs to the vicinity of the Atter Brothers farm.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$21,667, and to accept State Aid in the sum of \$43,333, for the replacement of the bridge on Converse Road, now posted at its easterly approach for a load limit of 6 tons. Closing of the bridge is recommended by the N.H. Department of Public Works and Highways.

State aid is available for only one bridge replacement per year. Or take any other action relating thereto. (The bridge number is 101/144.)

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$34,000, and to accept State Aid in the sum of \$68,000, for the replacement of the bridge on East Road over Temple Brook. Such action is recommended by the N.H. Department of Public Works and Highways. State aid is available for only one bridge replacement per year. Or take any other action relating thereto. (The bridge number is 114/072.)

ARTICLE 30. To see if the Town will vote to raise and appropriate a sum of money for the preparation of a current and accurate Tax Map of the Town; or take any other action relating thereto.

ARTICLE 31. To see if the Town will vote to raise and appropriate a sum of money for the preparation of a Master Plan for the Town of Temple. Such plan to be under the jurisdiction of the Planning Board; or take any other action relating thereto.

ARTICLE 32. To see if the Town will vote to authorize the Board of Selectmen to take all such action as may be necessary to reserve to the Town of Temple, in perpetuity, access to and use of approximately 25% of the water impounded in the Sen. Charles W. Tobey Reservoir; or take any other action relating thereto.

ARTICLE 33. To see if the Town will vote to authorize the Board of Selectmen to take all such action as may be appropriate and necessary to acquire for the Town the title to and/or use of such land as may be available surrounding the Flood Control Dam and impoundment area on the former Fiske property off General Miller Highway; or take any other action relating thereto.

ARTICLE 34. To see if the Town will vote to authorize the Board of Selectmen to accept such aid and assistance, financial or otherwise, as may be available to the Town under the Federal Manpower Program; or take any other action relating thereto.

ARTICLE 35. To see if the Town will vote to continue its membership in the Southwestern New Hampshire Regional Planning Commission. Such membership being within the scope and context of Article 23 of the Warrant for the 1973 Town Meeting.

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of \$384.20 as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission.

ARTICLE 37. To see what action the Town desires to take with respect to utilization of the Town Hall for public and/or private functions. Matters to be considered under this ARTICLE include: (1) The charging of a fee, on a fixed or variable basis, or the exclusion of certain organizations from such charge, for use of the Town Hall; (2) The formulation of a contract with each user, individual or otherwise, to compensate the Town for any and all damage caused to the Town Hall in the course of authorized use of the Hall and its facilities; (3) The preparation and enforcement of rules of conduct and use of the Town Hall, which shall be binding upon all individuals, groups and/or organizations granted such use; (4) The designation of the Board of Selectmen, or its duly appointed agent, as the sole authority to authorize use of the Town Hall, and a directive that it shall not be used without such authorization; (5) A directive that fees received for the use of the Hall shall be placed in the hands of the Trustees of Trust Funds, and such monies shall be retained and accumulated for the purpose of financing the repair of such damage as may occur in consequence of public or private use of the Hall, and/or shall also be used when, in the judgment of the Selectmen, improvement, modernization or repair may be required; (6) The designation of the Temple Police Department as the enforcing authority with respect to such rules of conduct and use of the Town Hall as may be promulgated; (7) A directive to the Board of Selectmen to prepare and publish rules for the use of the Town Hall and its facilities, by posting the same in the Willard's Store and at the Town Hall, by which posting all persons, groups and/or organizations granted use of the Hall shall be bound. Or take any other action relating thereto.

ARTICLE 38. To see if the Town will vote authorized 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 budget appropriations in the amounts indicated below; and further, to authorize the Selectmen to make pro-rata adjustments in the amounts, if estimated entitlements are increased or reduced, or take any other action relating hereon:

APPROPRIATION	AMOUNT
Police	\$2,500.00
Fire	2,500.00
Library	500.00
Dump	1,000.00
	<u>\$6,500.00</u>

ARTICLE 39. To see if the Town will vote to raise and appropriate a sum of money to finance the painting of two horizontal black segments or lines on the inscription above the main entrance to the Town Hall. The purpose of such painting to be the changing of the present inscription -- "MILLER CRANCE" -- to read "MILLER GRANGE".

ARTICLE 40. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes, pursuant to and under the limitations of Chapter 33:7-8 N.H. RSA.

ARTICLE 41. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 15th day of February in the year of our Lord, Nineteen Hundred and Seventy-five.

Albert A. Quinn
Alden W. Smith
Stanley P. Maynard, Jr.
Selectmen

A true copy of Warrant--Attest:

Albert A. Quinn
Alden W. Smith
Stanley P. Maynard, Jr.
Selectmen

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975 (1975-76)
FROM STATE:			
Interest & Dividends Tax	13,500.00	13,397.86	13,400.00
Savings Bank Tax	600.00	833.10	800.00
Meals & Rooms Tax	2,500.00	3,244.55	3,000.00
Highway Subsidy (Cl. IV & V)	9,300.00	9,320.28	9,300.00
Reimbursement Forest Conservation Aid	650.00	303.38	300.00
Reim. A/C Business Profits Tax (Town Portion)	2,600.00	2,280.56	2,000.00
FROM LOCAL SOURCES:			
Dog Licenses	400.00	276.50	300.00
Business Licenses, Permits & Filing Fees	100.00	92.00	100.00
Motor Vehicle Permit Fees	8,500.00	9,138.00	8,500.00
Interest on Taxes & Deposits	500.00	505.53	500.00
Income from Trust Funds	750.00	1,049.00	900.00
Withdrawal Capital Reserve Funds	4,500.00	4,509.54	---
Resident Taxes Retained	2,900.00	3,170.00	3,000.00
Normal Yield Taxes Assessed	50.00	45.99	100.00
Sale of Town Property	---	163.57	---
Income From Departments	---	30.00	---
Bond & Note Issues (Contra)	32,966.46	32,966.46	---
SURPLUS:	4,126.00	17,455.30	17,455.30
FROM FEDERAL SOURCES:			
Revenue Sharing	4,000.00	4,935.00	4,500.00
*TOTAL REVENUES FROM ALL SOURCES EXCEPT TAXES:			64,155.30
*AMOUNT TO BE RAISED BY PROPERTY TAXES			18,099.57
TOTAL REVENUES:			\$82,254.87

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

**BUDGET OF THE TOWN OF
TEMPLE, NEW HAMPSHIRE**

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations
			Ensuing Fiscal Year 1975 (1975-76)
GENERAL GOVERNMENT:			
Town Officers' Salaries	2,700.00	2,828.16	2,900.00
Town Officers' Expenses	3,000.00	2,736.97	3,200.00
Election & Registration Expenses	1,100.00	1,132.76	300.00
Town Hall & Other Town Bldgs.	3,000.00	3,166.09	2,500.00
Employees' Retirement & Soc. Sec.	1,200.00	1,185.64	1,400.00
Answering Service	800.00	800.00	800.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	6,000.00	4,783.60	6,000.00
Fire Department	3,290.00	3,571.71	3,150.00
Care of Trees		765.50	
Planning & Zoning	900.00	265.89	800.00
Damages & Legal Expense	650.00	613.90	650.00
HEALTH DEPARTMENT:			
(Incl. Hospitals & Ambulance)	2,044.00	2,044.00	3,405.00
Vital Statistics	40.00	45.08	50.00
Town Dump & Garbage Removal	1,000.00	662.17	2,000.00
HIGHWAYS & BRIDGES:			
Town Maintenance-Summer & Winter	34,000.00	33,593.55	39,000.00
Town Road Aid	746.08	746.08	742.99
LIBRARIES:			
	2,689.14	3,154.86	2,031.48
PUBLIC WELFARE:			
Town Poor	400.00	100.00	500.00
Old Age Assistance	1,000.00	2.45	500.00
PATRIOTIC PURPOSES			
(Memorial Day, etc.)	500.00	410.50	900.00
RECREATION:			
	800.00	1,335.42	1,000.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	1,000.00	932.69	1,000.00
Advertising & Regional Associations	216.00	216.00	231.00
DEBT SERVICE:			
Principal & Long Term Notes & Bonds	2,300.00	2,300.00	5,494.40
Interest-Long Term Notes & Bonds	1,500.00	122.45	2,000.00
Interest on Temporary Loans	1,500.00	1,670.42	1,700.00
CAPITAL OUTLAY:			
Purchase of Loader	17,500.00	17,500.00	
Police Radios	2,000.00	2,500.00	
Fireproof Cabinets	1,000.00	718.00	
Calculator	250.00	298.00	
Tennis Court Construction (Incl. bal. of 1973 Appropriation-\$947.50)	500.00	1,447.50	
Fire Truck (1973 Appropriation)	20,000.00	19,976.00	
Library Toilet	257.00	257.00	
TOTAL APPROPRIATIONS:	\$112,382.22		\$82,254.87

FINANCIAL REPORT

TOWN OF TEMPLE, N.H.

Fiscal Year Ending December 31, 1974

ASSETS

Cash: (Including Revenue Sharing Funds)		
In hands of Treasurer	<u>121,061.32</u>	
Total		121,061.32
Accounts Due to the Town		
Fox Constructs	<u>34.48</u>	
Total		34.48
Unredeemed Taxes:		
Levy of 1974	9,731.79	
Levy of 1973	2,410.86	
Levy of 1972	<u>192.76</u>	
Total		12,335.41
Uncollected Taxes:		
Levy of 1974, Including		
Resident Taxes	2,670.73	
Levy of 1973	<u>458.01</u>	
Total		<u>3,128.74</u>
Total Assets:		136,559.95
GRAND TOTAL		136,559.95
Current Surplus, Dec. 31, 1973	4,126.04	
Current Surplus, Dec. 31, 1974	<u>17,455.30</u>	
Increase of Surplus		13,329.26

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	83.15	
Unexpended Revenue Sharing Funds	1,864.22	
Unexpended Law Enforcement Assistance Funds	1,731.00	
Unexpended State Highway Subsidy Funds	920.68	
Due to State: 2% - Bond & Debt Retirement Taxes	7.67	
Yield Tax Deposits (Escrow Acc't)	54.00	
County Taxes Payable	11,719.50	
School District Tax Payable	<u>101,449.54</u>	
Total Accounts Owed by Town:		117,829.76
State and Town Joint Highway Construction Accounts:		
Unexpended Balance in Town Treasury (Duncan)	<u>1,274.89</u>	
Total Liabilities		119,104.65
Current Surplus		<u>17,455.30</u>
GRAND TOTAL		136,559.95

Uniform Classification

RECEIPTS

Current Revenue:

From Local Taxes:

1.	Property Taxes 1974	214,872.87	
2.	Resident Taxes 1974	2,850.00	
4.	Yield Taxes 1974	<u>45.99</u>	
5.	Total Current Year's Taxes Collected & Remitted		217,768.86
7.	Resident Taxes-Previous Yrs.		320.00
9.	Interest received on Delinquent Taxes		226.78
10.	Penalties, Resident Taxes		49.00
11.	Tax Sales Redeemed		2,769.26

From State:

12.	For Highways and Bridges: Town Road Aid (reimb.)		1,326.40
	For Class V Hwy. Maint.		4,066.77
	Highway Subsidy		9,320.28
13.	Interest & dividends tax		13,397.86
15.	Savings Bank Tax		833.10
18.	Reimb. a-c Exemption of Growing Wood & Timber		303.38
20.	Fighting Forest Fires		90.57
22.	Reimb. a-c Old Age Assist.		55.22
23.	Meals and Rooms Tax		3,244.55
24.	Reimb. a-c Business Profits Tax		2,280.56

From Local Sources, Except Taxes:

26.	Dog Licenses	276.50
27.	Business Licenses, permits and filing fees	92.00
30.	Interest rec'd on deposits	278.75
31.	Income from trust funds	1,049.00
32.	Income from depts.	30.00
35.	Motor Vehicle permits	<u>9,138.42</u>
	Total Current Revenue Receipts	266,917.26

Receipts Other than Current Revenue:

36.	Proceeds of Tax Anticipation Notes	85,000.00
37.	Proceeds of Long Term Notes	32,966.46
39.	Insurance adjustments	331.40
40.	Refunds	523.44
41.	Gifts	3,325.00
44.	Withdrawals from Capital Reserve Funds	4,509.54
45.	Sale of Town Property	163.57
46.	Yield Tax Security Deposits	54.00
50.	Grants from U.S.A. Revenue Sharing	4,935.00
	Interest on Investments of Revenue Sharing Funds	320.40
	Law Enforce. Assist. Act	2,231.00
55.	All Other Receipts: Insurance-Damage to Library	6,000.00
	Contract Work-Culverts	<u>407.82</u>
	Total Receipts Other Than Current Revenue	140,767.63
	Total Receipts from All Sources	407,684.89
	Cash on Hand Jan. 1, 1974	<u>70,744.71</u>
	GRAND TOTAL	478,429.60

PAYMENTS

Current Maintenance Expenses:

General Government:

1.	Town officers' salaries	2,828.16
2.	Town officers' expenses	2,736.97
3.	Election & registration exp.	1,132.76
5.	Expenses town hall and other town buildings	7,866.09

Protection of Persons and Property:

7.	Police Department	4,783.60
9.	Fire department, including forest fires	3,571.71
10.	Moth extermination - Blister Rust and Care of Trees	765.60
11.	Planning and Zoning	137.89
15.	Conservation Commission	128.00

Health:

16.	Health department, including hospitals & ambulance	2,044.00
17.	Vital statistics	45.08
19.	Town dumps and garbage removal	662.17

Highways and Bridges:

20.	Town Road Aid	2,072.48
21.	Town Maintenance (Summer \$21,570.11) (Winter \$15,671.80)	37,241.87
23.	General Expenses of Highway Dept.	101.79

Libraries:

24.	Libraries	3,154.86
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Public Welfare:

25.	Old Age assistance	2.45
26.	Town poor	100.00

Patriotic Purposes:

28.	Memorial Day, Veteran's Assoc. and Old Home Day	410.50
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Recreation:

29.	Parks & playgrounds, including band concerts	1,335.42
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Public Service Enterprises:

31.	Cemeteries, including hearse hire	932.69	
Unclassified:			
33.	Damages & legal exp.	613.90	
34.	Advertising and Regional Associations	216.00	
35.	Taxes bought by town	10,112.83	
36.	Discounts, Abatements & refunds	4,962.33	
37.	Employee's Retirement and Social Security	<u>1,185.64</u>	
Total Current Maintenance Expenses			89,14.79
	Transfer to Rev. Sharing Acc't.	1,150.00	1,150.00
Debt Service:			
Interest on Debt:			
40.	Paid on tax anticipation notes	1,670.42	
41.	Paid on long term notes	<u>122.45</u>	
	Total Interest Payments		1,792.87
Principal of Debt:			
43.	Payments on Tax Anticipation Notes	85,000.00	
44.	Payments on long term notes	<u>2,300.00</u>	
	Total Principal Payments		87,300.00
Capital Outlay:			
52.	Lands and buildings	1,447.50	
53.	New equipment (Highway-\$17,500.00 (Other \$23,492.50)	<u>40,992.50</u>	
	Total Outlay Payments		42,440.00
Payments to Other Governmental Divisions:			
	Boat Tax	.40	
58.	Payments to State a-c 2% Bond & Debt Retirement Taxes	11.69	
61.	Payments to School Districts (1973 Tax \$72,594.32) (1974 Tax \$64,861.17)	<u>137,455.49</u>	
	Total Payments to Other Governmental Divisions		137,467.58
Total Payments for All Purposes			359,232.50
Cash on Hand Dec. 31, 1974			<u>119,197.10</u>
GRAND TOTAL			\$478,429.60

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1974

1.	Long Term Notes Outstanding:	
	Loader Notes	17,500.00
	Fire Truck Notes	<u>15,466.46</u>
2.	Total Long Term Notes Outstanding	32,966.46
5.	Total Long Term Indebtedness	
	December 31, 1974	32,966.46

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

1.	Outstanding Long Term Debt –	
	December 31, 1973	2,300.00
	a. Long Term Notes Issued	<u>32,966.46</u>
3.	Total	35,266.46
5.	Debt Retirement During Fiscal Year:	
	a. Long Term Notes Paid	<u>2,300.00</u>
6.	Total	<u>2,300.00</u>
7.	Outstanding Long Term Debt –	
	December 31, 1974	32,966.46

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.

Albert A. Quinn
Alden W. Smith
Stanley P. Maynard, Jr.
Selectmen
Mervin E. Willard
Treasurer

Feb. 18, 1975

TOWN CHARGES

	Appropriations 1974	Expenditures 1974	-Overdraft or +Balance	Estimated Expenditures 1975
Town Officers' Salaries (1)	2,700.00	2,828.16	- 128.16	2,900.00
Town Officers' Expenses (2)	3,000.00	2,736.97	+ 263.03	3,300.00
Election & Registration	1,100.00	1,132.76	- 32.76	300.00
Town Hall Expenses (5)	3,000.00	3,166.09	- 166.09	2,500.00
Social Security	1,200.00	1,185.64	+ 14.36	1,400.00
Answering Service	800.00	800.00	00	800.00
Town Dump (3)	1,000.00	662.17	+ 337.83	2,000.00
Legal Expense	600.00)	613.90	- 13.90	650.00
Dog Damage	50.00)			
Long Term Notes	2,300.00	2,300.00	00	5,494.40
Interest	3,000.00	1,792.87	+ 1,207.13	3,700.00
Vital Statistics	40.00	45.08	- 5.08	50.00
Forest Fires	150.00	275.37	- 125.37	150.00
Common & Playgrounds	800.00	1,335.42	- 535.42	1,000.00
Cemeteries	1,000.00	932.69	+ 67.31	1,000.00
Ambulance Service (4)	1,250.00	1,250.00	00	2,500.00
Old Age Assistance	1,000.00	2.45	+ 997.55	1,000.00
TOTAL				\$28,744.60

NOTES:

- (1) No change from 1974 salaries.
- (2) Provides for part-time bookkeeper-typist.
- (3) Provides funds to start rehabilitation of Dump area.
- (4) Based on figure of \$4.50 per capita.
- (5) Includes repair of Library wall.

APPROPRIATIONS

MADE AT

TEMPLE TOWN MEETINGS

MARCH 8th and 15th, 1974

Town Charges	22,990.00	
Gift	<u>1,300.00</u>	\$ 24,290.00
Summer Highways		19,000.00
Winter Highways		15,000.00
New Loader		28,745.00
Improvement Class IV and V Highways		746.08
Temple Volunteer Fire Department		3,390.00
Temple Police Department		6,000.00
Temple Police Department Radios		2,000.00
Mansfield Public Library		2,689.14
Memorial Day Observance		400.00
Planning Board Expense		600.00
Monadnock Family Mental Health Service		221.00
Monadnock Community Visiting Nurse Assoc.		573.00
Monadnock Regional Association		216.00
Temple Conservation Commission		300.00
Toilet Facilities Mansfield Public Library		257.00
Temple Tennis Committee		500.00
Bicentennial Committee		100.00
Temple Fireproof Cabinets		1,000.00
Town Hall Renovations		<u>250.00</u>
		\$106,277.22

A True Copy of record of all monies appropriated at the Annual Town Meeting of Temple, March 8, 1974 and March 15, 1974.

Geraldine Sarner
Town Clerk

SCHEDULE OF TOWN PROPERTY

TOWN HALL:

Lands and Buildings	\$ 36,000.00
Furniture and Equipment	2,500.00

LIBRARY:

Land and Building	22,000.00
Furniture and Equipment	2,500.00

POLICE DEPARTMENT:

Equipment	2,500.00
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FIRE DEPARTMENT:

Building	20,000.00
Equipment	30,000.00

HIGHWAY DEPARTMENT

Building	12,000.00
Equipment	35,000.00

PARKS, COMMON, PLAYGROUND 5,000.00

WATER SUPPLY FACILITIES 1,000.00

**LANDS AND BUILDINGS ACQUIRED THROUGH
TAX COLLECTOR'S DEEDS**

2,200.00

TOTAL \$170,700.00

TAX RATE

The 1974 tax rate was set at \$46.00 per \$1000 assessed valuation by the N.H. Department of Revenue Administration. A breakdown of the property tax rates for the past three years follows: for each \$100 assessed valuation:

	<u>1972</u>	<u>1973</u>	<u>1974</u>
Town of Temple	\$ 0.67	\$ 0.67	\$ 0.91
County	0.19	0.24	0.24
ConVal District	2.50	2.89	3.45
	\$ 3.36	\$ 3.80	\$ 4.60
Rate Per \$1000	\$33.60	\$38.00	\$46.00

There was an \$8.00 per \$1,000 increase between the 1973 rate and the 1974 rate, distributed as follows:

	<u>Increase (\$)</u>	<u>Increase (% of \$8)</u>
	<u>1973-74</u>	<u>1973-74</u>
Town of Temple	\$2.40	30%
County	(None)	00%
ConVal District	\$5.60	70%
	\$8.00	100%

Each dollar collected under an established tax rate must be distributed among the various entities having a legal claim to tax dollars. Temple's distribution of each dollar was:

Town of Temple	\$ 0.20
Hillsborough County	0.05
ConVal School District	0.75
	\$ 1.00

REPORT OF TOWN CLERK

January 1, 1974 to December 31, 1974

AUTOMOBILE ACCOUNT

1973 22 Motor Vehicle Permits issued Jan. 22nd to Feb. 27, 1974	\$ 222.13
1974 720 Motor Vehicle Permits issued Jan. 3rd, to Dec. 31, 1974	9,003.18
1974 6 Motor Vehicle Permits issued Nov. 8th to Dec. 31, 1974	<u>97.61</u>
748 Motor Vehicle Permits	<u>\$9,322.92</u>

FILING FEES

Filing Fees March 6, 1974	\$ 12.00
---------------------------	----------

DOG ACCOUNT

89 Male and Spayed Females @ \$2.00	\$ 178.00
19 Females @ \$5.00	95.00
1 Duplicate @ \$.50	.50
3 Fines @ \$1.00	<u>3.00</u>
TOTAL	<u>\$ 276.50</u>

Respectfully submitted

Geraldine Sarner

Town Clerk

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY OF 1974

— DR. —

Taxes Committed to Collector:		
Property Taxes	\$215,746.67	
Resident Taxes	3,410.00	
Total Warrants		\$219,174.67
Yield Taxes		441.32
Added Taxes:		
Property Taxes	1,145.40	
Resident Taxes	80.00	
		1,225.40
Interest Collected on Delinquent		
Property Taxes		138.51
Penalties Collected on Resident		
Taxes		21.00
TOTAL DEBITS		<u>\$221,000.90</u>

— CR. —

Remittances to Treasurer:		
Property Taxes	214,872.87	
Resident Taxes	2,850.00	
Yield Taxes	45.99	
Interest Collected	138.51	
Penalties on Resident Taxes	21.00	
		\$217,928.37
Abatements Made During Year:		
Property Taxes	201.80	
Resident Taxes	200.00	
		401.80
Uncollected Taxes - Dec. 31, 1974: (As Per Collector's List)		
Property Taxes	1,835.40	
Resident Taxes	440.00	
Yield Taxes	395.33	
		2,670.73
TOTAL CREDITS		<u>\$221,000.90</u>

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1973

– DR. –

Uncollected Taxes - As of Jan. 1, 1974:		
Property Taxes	\$342.00	
Resident Taxes	440.00	
Yield Taxes	<u>106.01</u>	
		\$888.01
Penalties Collected on Resident Taxes	<u>28.00</u>	
		<u>28.00</u>
TOTAL DEBITS		<u><u>\$916.01</u></u>

– CR. –

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1974:		
Resident Taxes	\$320.00	
Penalties on Resident Taxes	<u>28.00</u>	
		\$348.00
Abatements Made During Year:		
Resident Taxes	<u>110.00</u>	
		110.00
Uncollected Taxes - Dec. 31, 1974: (As Per Collector's List)		
Property Taxes	\$342.00	
Resident Taxes	10.00	
Yield Taxes	<u>106.01</u>	
		<u>458.01</u>
TOTAL CREDITS		<u><u>\$916.01</u></u>

SUMMARY OF TAX SALES ACCOUNT

FISCAL YEAR ENDED DECEMBER 31, 1974

- DR. -

Tax Sale on Account of Levies Of:

	<u>1974</u>	<u>1973</u>	<u>1972</u>	<u>1971</u>
Balance of Unredeemed Taxes of Jan. 1, 1974		\$5,200.98	\$1,576.00	\$370.86
Taxes Sold to Town During Current Fiscal Year	\$10,040.73			
Taxes Sold M. E. Willard	413.08			
Interest Collected After Sale	.49			
Cash on hand 1/1/74			319.93	
Redemption Cost and Interest		103.34	207.83	44.73
TOTAL DEBITS	\$10,454.30	\$5,304.32	\$2,103.76	\$415.59

- CR. -

Remittance to Treasurer During Year:				
Redemption	722.02	2,790.12	1,703.17	370.86
Interest & Cost After Sale	.49	103.34	207.83	44.73
Unredeemed Taxes- December 31, 1974	9,731.79	2,410.86	192.76	
TOTAL CREDITS	\$10,454.30	\$5,304.32	\$2,103.76	\$415.59

UNREDEEMED TAXES FROM TAX SALES

DECEMBER 31, 1974

	Levies of:		
	<u>1974</u>	<u>1973</u>	<u>1972</u>
Beland, Arthur Jr. & Mareta	\$ 746.76	\$ 656.90	
Benotti, Richard & Sandra	468.09	425.02	\$ 40.92
Bradler, Geraldine	169.16		
Bradler, Howard G.	2,558.24		
Edwards, Harold V.	175.92		
Gauvin, Joseph		4.34	151.84
Guay, Francis & Virginia M.	277.79		
Houck, James E. & Marcia	700.41		
Leighton, Edgar L. Jr. & Dorothea M.	279.07		
Leighton, Est. of E.L.	1,334.44		
Lorette, James	199.28	164.65	
Miller, Joseph & Yvonne	334.29	44.40	
Pearson, Ruth M.	574.68	474.80	
Phillis, Est. of Albert		153.16	
Phillis, Est. of Alvin	370.76		
Phillis, Ruth G.	42.32		
Quinn, E. Jack & Beverly	479.67	396.30	
Rathbun, Charles	850.43		
Rockwood, Norman	171.48	91.29	
	\$9,731.79	\$2,410.86	\$192.76

“I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1974, on account of the tax levy of 1974, is correct to the best of my knowledge and belief.”

Malcolm L. Holt
Tax Collector
Town of Temple

UNCOLLECTED RESIDENT TAXES

1974

Bradler, Geraldine	10.00	Lorette, Dorothy	10.00
Bradler, Howard	10.00	Lorette, James	10.00
Bradler, Karen	10.00	Miller, Joseph	10.00
Chouinard, Barry	10.00	Miller, Yvonne	10.00
Chouinard, Frances	10.00	Miller, William	10.00
Ellis, George C. Jr.	10.00	Miller, Louise	10.00
Ellis, Nancy	10.00	Pearson, Jerry	10.00
Ellis, Margaret	10.00	Pearson, Jon	10.00
Grover, Keith	10.00	Pearson, Ruth	10.00
Grover, Barbara	10.00	Phillis, Ruth	10.00
Guay, Bruce	10.00	Quinn, E. Jack	10.00
Guay, Francis	10.00	Quinn, Beverly	10.00
Guay, Helen	10.00	Quinn, Kenneth	10.00
Guay, Maurice	10.00	Quinn, Susan	10.00
Guay, Maurice Jr.	10.00	Rathbun, Charles	10.00
Houck, James	10.00	Rathbun, Eleanor	10.00
Houck, Marcia	10.00	Rockwood, Norman	10.00
Lapp, Howard	10.00	Somero, Wilbert	10.00
Lapp, Lillian	10.00	Somero, Mildred	10.00
Longo, Frank	10.00	Somero, Maria	10.00
Longo, Lucile	10.00	Somero, Mathew	10.00
Guay, Virginia	10.00	Trosper, Florence	10.00
		TOTAL	\$440.00

FEDERAL REVENUE SHARING

SPECIAL ACCOUNT

1/1/74	Peterborough Savings Bank Account No. 1000049072		Balance \$3,108.82
1/10/74	Federal Revenue Sharing		1,148.00
			4,256.82
1/11/74		Interest	36.41
			4,293.23
4/8/74	Federal Revenue Sharing		1,148.00
			5,441.23
4/15/74		Interest	36.59
			19.24
			5,497.06
7/25/74		Interest	46.58
			24.64
			5,568.28
7/31/74	Federal Revenue Sharing		1,150.00
			6,718.28
10/10/74		Interest	24.91
			29.97
			30.11
			6,803.27
	Federal Revenue Sharing		1,489.00
12/30/74		Withdrawn	6,500.00
	Bal. on hand Dec. 31, 1974		1,792.27
		Int. Dec.	34.93
		1974	37.02
		Bal.	1,864.22

Mervin E. Willard,

Town Treasurer

REPORT OF TOWN AUDIT
TOWN OF TEMPLE, N.H.
Fiscal Year Ending December 31, 1974
REVENUE SHARING FUND

Statement of Revenue, Expenditures,
Encumbrances and Fund Balance

Available Funds, January 1, 1974		\$3,108.82
Add Revenue:		
Entitlement Payments	\$4,935.00	
Interest	320.40	
		5,255.40
TOTAL AVAILABLE FUNDS		\$8,364.22
Less Expenditures:		
Operating/Maintenance Expenses:		
Public Safety	\$5,000.00	
Health	1,000.00	
Libraries	500.00	
Total Operating/Maint. Exp.		\$6,500.00
Total Expenditures		\$6,500.00
Available Cash, Dec. 31, 1974		\$1,864.22
Available Unobligated Funds		
December 31, 1974		\$1,864.22

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Temple, N.H., for the fiscal year ended December 31, 1974.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Temple, N.H. for the year ended December 31, 1974.

Kenneth Saunders, Jr.
Jeanine D. Saunders
Julie Harling
Auditors
Town of Temple, N.H.

Feb. 20, 1975

REPORT OF THE TREASURER

Balance Brought Forward	\$ 70,744.71
Receipts for 1974	428,585.85
Expenditures	<u>499,330.56</u>
	376,348.46
	<u>122,982.10</u>
Minus Revenue Sharing Funds in Peterborough Savings Bank	-3,785.00
Balance on Hand	<u>\$119,197.10</u>

RECEIPTS

First National Bank of Peterborough	85,000.00
(3 Notes - 1 @ 30,000.00 - 1 @ 30,000.00 and 1 @ 25,000.00)	
Taxes	221,133.90
Property	214,872.87
Resident	3,170.00
Penalties	49.00
Interest	226.78
Redemption	2,769.26
Yield	<u>45.99</u>
State of New Hampshire	37,149.79
Highway Subsidy	9,320.28
Business Profits Tax	2,280.56
Duncan Fund-Class V Highways	4,066.77
Interest and Dividends	13,397.86
Savings Bank Tax	833.10
Rooms & Meals Tax	3,244.55
Old Age Recovery	55.22
TRA Reimbursement	1,326.40
Reimb. for Conservation Aid	303.38
Police Radion Equip. Grant	2,231.00
Forest Fire Bill Refund	<u>90.57</u>
Funds	1,049.00
Cemetery Lots	669.00
Common	150.00
Hayward-Davidson	50.00
Harriet Buswell	<u>180.00</u>
United States Revenue Sharing	4,935.00
Cars	9,138.42
Dogs	276.50
Filing Fees	12.00

Permits		55.00
Building	35.00	
Pistol	16.00	
Explosives	<u>4.00</u>	
Day-Quinn-Blood Ex-Servicemen's Asso. Refund 1974		85.11
William Banks Foundation		3,300.00
Gift for Town Hall	1,500.00	
Conservation Fund	<u>1,800.00</u>	
Concord Group Insurance		6,000.00
Kullgren Damage to Library		
Peterborough Savings Bank		4,509.54
Fire Dept. Capital Reserve Fund		
15 M U.S. Treasury Bills Bought (Jan. 11, 1974)		15,000.00
Cost \$14,721.25		
Interest Profit \$278.75 (Paid April 11, 1974)		
First National Bank of Peterborough		32,966.46
New Payloader Note	17,500.00	
New Fire Truck Note	<u>15,466.46</u>	
Mazza Bros.		25.00
MV Junkyard License		
Highway Dept. Gasoline Sales		139.60
Walter Mazza	25.80	
Myrtie Kullgren	41.80	
Raymon Willard	<u>72.00</u>	
Walter Mazza		20.00
Scrap Iron		
United Parcel Service		10.00
Towing Truck Out of Mud		
H.D. Cheever Agency		
Deletion of 1958 Internat'l.		
Fire Truck Policy		79.00
Workmen's Comp. Insurance Dividend	49.40	252.40
Premium Returned	161.00	
Premium Refund for Overpayment	<u>42.00</u>	
Temple Volunteer Fire Dept.		1.00
Sale of 1958 Internat'l. Truck		

Douglas Guy Share on Culvert by Town	100.82
Elise Willard Refund on Dog Tax for 1974	16.00
Contoocook Valley School Dist. Rebate for Over-assessment	298.81
G.J. and L.A. Salisbury Estimated Timber Tax on Bradler Property, East Road (Escrow)	54.00
Charles Fish Repairing Cemetery Stone	20.00
A.A. Quinn Bought Hammer from Town	2.97
Wilson Allen Reimbursement on cost of Tires purchased by Town	69.96
Russell Tyler Reimbursement on cost of Tires purchased by Town	52.48
Barbara A. Hedman Contribution for cleaning water hole by Firehouse	25.00
Indian Head National Bank Refund of Prepaid interest on Grader Note	1.08
Margaret and Fred Zoll Cost of Culvert as per agreement	307.00
Revenue Sharing Fund Withdrawn from Peterborough Savings Bank	6,500.00
Auditor's Adjustment	.01
	<hr/> \$428,585.85

Mervin E. Willard

Treasurer

POLICE DEPARTMENT

WAGES AND SALARIES:

Russell Tyler Jr., Chief	\$ 600.00	
Wilson Allen	1,066.50	
Benton Blood	253.50	
Clay Hollister	42.00	
Edgar L. Leighton, III	190.50	
James Lorette	572.50	
Russell Tyler, III	21.00	
Alan Hooker	10.00	
	<hr/>	\$2,756.00

EQUIPMENT & REPAIRS, MISCELLANEOUS:

Telephone	22.21	
Mileage	1,478.25	
Insurance	50.00	
Police School	25.00	
Monadnock Lifetime Products, Inc.	20.00	
Mervin E. Willard, Supplies	26.05	
Radio Repairs	152.50	
Yankee Auto Parts	30.00	
Car-Go, Tires	122.44	
General Expenses	38.41	
	<hr/>	\$1,964.86
TOTAL		\$4,720.86

TOWN OFFICERS EXPENSES

Dues	160.00	
Supplies	80.56	
Postage	83.20	
Clerical	356.50	
Printing	1,129.69	
General Expense	369.92	
Bonds	517.65	
Mileage	39.45	
TOTAL	<hr/>	\$2,736.97

(Social Security Paid \$13.14)

TOWN OFFICERS SALARIES

Town Clerk		
Geraldine Sarner	368.78	
Auditors		
Julie Harling	52.34	
Douglas Guy	52.34	
Kenneth Saunders, Jr.	52.34	
Selectmen		
Albert A. Quinn	500.00	
Alden W. Smith	500.00	
Stanley P. Maynard, Jr.	500.00	
Tax Collector		
Malcolm L. Holt	326.96	
Treasurer		
Mervin E. Willard	300.00	
Dog Officer		
Wallace Blood	100.00	
Fire Warden		
Clarence Daniels	75.40	
TOTAL		\$2,828.16

ELECTION & REGISTRATION

Sims Press	119.75	
Transcript Printing Co.	11.25	
Monadnock Ledger	36.90	
W.S. Darley & Co.	219.43	
Mervin E. Willard	29.68	
Brown & Saltmarsh	9.00	
Checklist Supervision		
Gerda Tyler	77.50	
Wyatt Fox	51.25	
Christina Caswell	86.25	
Ballot Clerks		
Edwin Fiske	83.75	
Phyllis Mazza	83.75	
Joseph Silver	83.75	

Moderator		
Roger N. Nutting	46.75	
Preparation of Polls		
Raymond Willard	114.75	
General Expenses of Clerks	<u>79.00</u>	
TOTAL		\$1,132.76

(Social Security Paid \$8.29)

CONVAL SCHOOL DISTRICT

Paid: 1/1/74 to 12/31/74	154,086.56	
Due: 1/1/75 to 6/30/75	<u>84,818.47</u>	
TOTAL		\$238,905.03

MEMORIAL DAY ACCOUNT

1974 Appropriation	400.00	
Less: Expenses for band, decorations, etc.	<u>314.89</u>	
*Balance		85.11

(*Returned to the Town Dec. 1974)

ROAD AGENT'S REPORT

Summer Maintenance \$10,000.00

Detailed Payments

Harold N. Kullgren, labor	\$ 2,818.61
Pickup Truck	324.00
Mileage	12.00
Power Saw	18.00
Tractor	48.00
Eugene Clement, labor	2,444.61
Ray Harling, labor	46.80
Martin Heck, labor	15.00
Mervin E. Willard, Supplies	31.69
Leslie Fox, steam cleaning grader	81.00
Yankee Auto Parts, supplies	8.76
Milford Asphalt Corp., cold patch	371.53
Public Service Co. of N.H.	24.97
Tuttle Building Supplies, supplies	11.49
Joslin Hardware, supplies	30.68
Agway, Inc., supplies	10.70
Draper Fuel Co., trailer tube for hone	2.69
New England Telephone	39.38
A.W. Peters, fuel	645.43
Penn Culvert, pipe	662.40
Central Petroleum, oil	75.66
Ray Road Equipment, supplies	248.42
Auto Part Sales Co., supplies	53.11
Herman Stone, sand	6.00
William Benotti, truck	184.50
Frost Farm Service, tire for hone	16.50
Kullgren Construction, truck	248.70
Backhoe	63.00
Tractor mowing	230.00
TOTAL	<u>\$ 8,773.63</u>

WINTER

Winter Appropriation \$15,000.00

Detailed Payments

Harold N. Kullgren, labor	3,580.82
Pickup Truck	192.00
Mileage	39.82
Chain Saw	56.00
Truck Plow	8.00
Temple Tractor Service, repairing sander	112.00
Eugene Clement, labor	3,112.97
Chain Saw	14.00
Mileage	3.00
A.W. Peters, Fuel	571.89
Brian F. Kullgren, pickup plow	199.50
Public Service Co. of N.H.	62.03
Liquid Carbonic, oxygen & acetylene	10.70
Tuttle Building Supplies, supplies	128.79
Yankee Auto Parts, supplies	128.79
New England Telephone	72.56
Kullgren Construction, truck sanding	1,130.60
Truck Plow	1,137.25
Loader Plow	971.90
Contract Labor	42.50
Dump Truck	34.40
Chain Saw	12.00
Dozer	28.00
William Benotti, truck	72.00
Paul Warner, sand	90.00
Chemical Corp., salt	1,003.12
Chadwick BaRoss, supplies	182.11
Auto Part Supplies Co., supplies	50.97
Hazelton, Inc., supplies	717.13
James Quinn, Labor	12.00
Brooks Quinn, sand	56.80
Harris Const., supplies	2.86
Nashua Diesel Service, grader parts	42.50
Warren Industrial Machine Co., grader	20.00

B B Chain Co., chains	60.85
Mervin E. Willard, supplies	93.38
Charles Willard, tractor plow	626.50
William Ellis, tractor plow	528.00
Russell Tyler, pickup plow	359.00
Sanding	36.30
Auto Electric Service Co., supplies	13.95
Bruce H. Kullgren, contract labor	94.50
Richard Jordan, pickup plow	223.25
Joslin Hardware, supplies	2.04
Central Petroleum, oil	102.85
TOTAL	<u>\$15,913.84</u>

GAS SUBSIDY

Gas Subsidy	\$ 9,000.00
Harold N. Kullgren, labor	609.50
Pickup truck	59.00
Power saw	4.00
Mileage	12.00
A.W. Peters, fuel	13.95
Mervin E. Willard, supplies	27.31
Eugene Clement, labor	560.30
William Benotti, truck	72.00
Marwood Davidson, gravel	63.00
Penn Culvert, pipe	82.50
Milford Asphalt, cold patch	624.76
New England Chemical, calcium chloride	430.00
Lake Asphalt & Petroleum Co. of Mass.	2,703.42
Public Service Co. of N.H.	4.83
Chadwick BaRoss, repairs on grader	2,207.96
Ray Road Equipment, cutting edge-grader	89.91
Kullgren Construction, truck	492.75
Griffin Enterprises, rental of generator	10.00
Arthur Whitcomb, culvert grate	31.00
Kenneth Quinn, labor	21.00
Merrimack Farmers Exchange, calcium chloride	85.00
Robert Fish, faucet	3.75
New England Telephone	21.11
Russell Tyler, truck and sander	125.00
Brooks Quinn, sand	22.80
Harold Wilson, gravel	22.75
TOTAL	<u>\$ 8,399.60</u>

DUNCAN FUND

Duncan Fund	\$ 4,066.77
Harold N. Kullgren, labor	490.88
Pickup truck	42.00
John Burroughs, crushing gravel	455.00
New England Telephone	9.92
Public Service Co. of N.H.	2.76
Robert LaFleur, truck	27.90
Herman Stone, gravel	10.80
Eugene Martin, gravel	413.60
Eugene Clement, labor	427.05
Kullgren Construction, truck	670.20
Backhoe	84.00
Dozer	666.00
William Benotti, truck	450.00
TOTAL	<u>\$ 3,750.11</u>

PARKS AND PLAYGROUND

Harold N. Kullgren, labor	55.25
Eugene Clement, labor	47.45
Kullgren Construction, truck	237.90
Backhoe	182.00
	<u>\$ 522.60</u>

DUMP

Harold N. Kullgren, labor	274.87
Pickup truck	18.00
Eugene Clement, labor	262.50
Temple Tractor Service, dozer	15.00
Peterborough Agway, posts & fence	78.35
William Benotti, truck	22.50
Kullgren Construction, truck	12.00
Herman Stone, sand	18.20
	<u>\$ 701.42</u>

TOWN OF TEMPLE TRUST FUNDS

December 31, 1974

COMBINED FUNDS

Savings Accounts	\$ 5,024.85
Certificates of Deposit	<u>45,600.00</u>
Total in banks	\$50,624.85
Putnam Investors Fund, shares, market	<u>1,825.37</u>
GRAND TOTAL	\$52,450.22

INDIVIDUAL FUNDS

Fund	Principal	Accumulated Interest	Total
Bragg	\$ 3,500.00	\$ 2,003.19	\$ 5,503.19
Buswell	2,500.00	2,389.71	4,889.71
Cemetery Lots	11,350.00	2,881.58	14,231.58
Common	2,000.00	289.13	2,289.13
Scholarship	20,109.33	3,075.11	23,184.44
Wheeler	263.48	73.19	336.67
Year 2008	10.00	3.99	13.99
Hayward-Davidson	<u>1,825.37</u>	<u>176.14</u>	<u>2,001.51</u>
TOTALS	\$41,558.18	\$10,892.04	\$52,450.22

JAMES A. BRAGG FUND

January 1, 1974	
Principal and Interest	\$ 5,247.02
1974 Interest Income	<u>356.17</u>
	5,603.19
Entertainment, Memorial Day	<u>100.00</u>
12/31/74 Balance	\$ 5,503.19

HARRIETT M. BUSWELL FUND

January 1, 1974		
Principal and Interest	\$ 4,739.90	
1974 Interest Income	329.81	
	<u>5,069.71</u>	
Care of Uncared-for Cemetery Lots	180.00	
12/31/74 Balance		\$ 4,889.71

YEAR 2008 FUND

January 1, 1974		
Principal and Interest	\$ 8.91	
Addition	5.00	
1974 Interest Income	.08	
	<u>13.99</u>	
12/31/74 Balance		\$ 13.99

HAYWARD-DAVIDSON FUND

January 1, 1974		
Dividend and Interest Balance	\$ 152.53	
1974 Dividends	64.56	
1974 Interest Income	9.05	
	<u>226.14</u>	
Cemetery Care	50.00	
12/31/74 Dividend and Interest Balance		\$ 176.14

At year-end the Fund owned 310.966 shares of Putnam Investors Fund, having a market value on Dec. 31, 1974, of \$5.87 per share; total, \$1,825.37.

FIRE EQUIPMENT CAPITAL RESERVE FUND

January 1, 1974		
Principal and Interest	\$ 4,449.94	
Interest earned to Mar. 26	59.60	
	<u>4,509.54</u>	
		\$ 4,509.54

On March 26, 1974, a draft for \$4,509.54 was drawn and applied to the cost of the new fire truck. This account was therewith closed.

CEMETERY LOTS FUND

January 1, 1974		
Principal and Interest	\$13,175.66	
Additions: Henry W. Sheldrick	25.00	
Edward E. Tuttle	100.00	
Abbie Kendall Fish	300.00	
1974 Interest Income	<u>1,299.92</u>	
	14,900.58	
Care of Cemetery Lots	<u>669.00</u>	
12/31/74 Balance		\$14,231.58

COMMON FUND

January 1, 1974		
Principal and Interest	\$ 2,223.96	
1974 Interest Income	<u>215.17</u>	
	2,439.13	
Care of Grass on Common	<u>150.00</u>	
12/31/74 Balance		\$ 2,289.13

SCHOLARSHIP FUND

January 1, 1974		
Principal and Interest	\$22,256.61	
Memorial Gifts	65.00	
1974 Interest Income	<u>1,662.83</u>	
	23,984.44	
Scholarships Awarded	<u>800.00</u>	
12/31/74 Balance		\$23,184.44

FANNIE A. WHEELER MEMORIAL FUND

January 1, 1974		
Principal and Interest	\$ 340.88	
1974 Interest Income	<u>17.79</u>	
	358.67	
Temple School Achievement Awards	<u>22.00</u>	
12/31/74 Balance		\$ 336.67

Trustees of Trust Funds,
Ellis Jensen
Michael Salera
Esther S. Church

TRUSTEES OF TRUST FUNDS TEMPLE, N.H.

CEMETERY LOTS FUND

December 31, 1974

Year	Name	Fund	Int. Bal. 1/1/74	Income	Expended	Int. Bal. 12/31/74
1969	James O. Allen	\$100.	\$ 6.14	\$11.30	\$ 6.00	\$11.44
1939	John P. Anderson	100.	32.33	11.30	6.00	37.63
1908	Rodney Ball	50.	13.54	5.64	3.00	16.18
1956	Vernon Banks	100.	21.63	11.30	6.00	26.93
1964	Seth D. Barraclough	100.	11.49	11.30	6.00	16.79
1937	Karl W. Bigelow	200.	42.04	22.59	12.00	52.63
1900	Josiah Blood	400.	110.72	45.18	24.00	131.90
1918	James Bragg	100.	31.76	11.30	6.00	37.06
1928	Dewitt C. Bragdon	100.	29.43	11.30	6.00	34.73
1930	Isaac Brown	150.	56.59	16.94	9.00	64.53
1950	Blanche C. Burton	200.	63.73	22.59	12.00	74.32
1945	Dexter L. Burton	50.	12.58	5.64	3.00	15.22
1946	Fred E. Burton	200.	70.86	22.59	12.00	81.45
1955	James E. Burton	100.	23.11	11.30	6.00	28.41
1898	Herman & James Buss	100.	29.00	11.30	6.00	34.30
1970	David C. Church	100.	4.09	11.30	6.00	9.39
1953	Milton C. Clark	100.	25.30	11.30	6.00	30.60
1909	Elias Colburn	100.	30.74	11.30	6.00	36.04
1951	Frank A. Colburn	200.	54.36	22.59	12.00	64.95
1935	George E. Colburn	100.	30.46	11.30	6.00	35.76
1951	Nathan & Charles Colburn	100.	25.53	11.30	6.00	30.83
1951	Colburn-Weston	100.	25.53	11.30	6.00	30.83
1949	James M. Cutter	100.	26.82	11.30	6.00	32.12
1958	Susie E. Cutter	100.	19.19	11.30	6.00	24.49
1936	Albert B. Davidson	75.	17.79	8.47	4.50	21.76
1946	Everett W. Davidson	100.	26.06	11.30	6.00	31.36
1951	Jonas Davis (E. Dumas)	200.	54.87	22.59	12.00	65.46
1962	Murray G. Day	100.	14.24	11.30	6.00	19.54
1940	Grace L. Deering	100.	34.01	11.30	6.00	39.31
1968	Charles P. Dillaby	100.	9.05	11.30	6.00	14.35
1938	Edwin B. Edwards	50.	8.59	5.64	3.00	11.23
1949	John W. Edwards	100.	30.82	11.30	6.00	36.12
1900	Nathaniel Edwards	200.	64.82	22.59	12.00	75.41
1947	Nettie H. Edwards	50.	12.12	5.64	3.00	14.76
1911	Simon B. Farrar	50.	15.65	5.64	3.00	18.29
1922	Esther Farwell	50.	11.34	5.64	3.00	13.98
1902	Daniel M. Felt	125.	-37.35	14.11	7.50	43.96
1907	Lucius W. Felt	50.	14.39	5.64	3.00	17.03
1974	Abbie Kendall Fish	300.	0	16.94	9.00	7.94

1924	Horace Fish	50.	14.19	5.64	3.00	16.83
1938	Henry E. Fish	50.	44.60	5.64	3.00	47.24
1968	Lindsay H. Gove	100.	9.04	11.30	6.00	14.34
1959	Emil Gretner	100.	17.53	11.30	6.00	22.83
1961	Clara Hadley	100.	14.23	11.30	6.00	19.53
1972	Osgood L. Hadley	100.	2.24	11.30	6.00	7.54
1964	Albert E. Harling	100.	11.55	11.30	6.00	16.85
1964	John B. Harling	100.	11.55	11.30	6.00	16.85
1928	Brooks M. Heald	100.	30.74	11.30	6.00	36.04
1928	Joseph A. Hill	100.	34.11	11.30	6.00	39.41
1963	Hodkin-Ordway	100.	12.41	11.30	6.00	17.71
1961	Samuel Hodkin	150.	17.57	16.94	9.00	25.51
1963	Alvin W. Holt Sr.	100.	12.41	11.30	6.00	17.71
1961	Charles W. Holt	100.	14.23	11.30	6.00	19.53
1961	Nathan A. Holt	100.	14.22	11.30	6.00	19.52
1955	Lewis Howard	100.	21.37	11.30	6.00	26.67
1923	Huntly-Wilson	200.	60.04	22.59	12.00	70.63
1952	Howard A. Jerauld	100.	25.96	11.30	6.00	31.26
1950	Keyes-Howard	150.	42.78	16.94	9.00	50.72
1971	Bernice M. Kullgren	100.	3.85	11.30	6.00	9.15
1969	Norman J. LaBier	100.	6.19	11.30	6.00	11.49
1971	John J. Maretti	100.	3.85	11.30	6.00	9.15
1963	John D. Marr, Sr.	100.	12.50	11.30	6.00	17.70
1964	Thomas F. Mazza	100.	11.55	11.30	6.00	16.85
1908	Rev. Noah Miles	100.	32.84	11.30	6.00	38.14
1970	Milenko Mitrovich	100.	4.09	11.30	6.00	9.39
1967	Elliott W. Orcutt	100.	9.14	11.30	6.00	14.44
1935	Lumas Pease	100.	32.35	11.30	6.00	37.65
1933	Levi Pierce	100.	31.01	11.30	6.00	36.31
1957	Kitty E. Quinn	100.	22.00	11.30	6.00	27.30
1951	Flora H. Rhind	200.	31.68	22.59	12.00	42.27
1967	William J. Riney	100.	6.19	11.30	6.00	11.49
1935	Charles E. Rockwood	50.	13.22	5.64	3.00	15.86
1972	Joseph & Margaret Sawtell	100.	2.24	11.30	6.00	7.54
1970	Edmund SanSoucie	100.	4.09	11.30	6.00	9.39
1961	Henry V. Sheldrick	700.	64.57	79.06	42.00	101.63
1907	Jonathan M. Spaulding	50.	12.61	5.64	3.00	15.25
1938	Jonathan & Lydia Spaulding	100.	33.49	11.30	6.00	38.79
1958	Guy A. Stimson	100.	19.70	11.30	6.00	25.00
1968	Harry E. Stratton	100.	9.05	11.30	6.00	14.35
1945	A. Clinton Swift	200.	64.07	22.59	12.00	74.66
1970	James C.M. Tillinghast	100.	4.09	11.30	6.00	9.39
1968	Charles W. Tobey	200.	13.13	22.59	12.00	23.72
1974	Edward Tuttle	100.	0	5.64	3.00	2.64
1918	Charles W. Walton	100.	32.43	11.30	6.00	37.73
1952	Charles P. Wheeler	100.	27.19	11.30	6.00	32.49
1954	Clara M. Wheeler	150.	37.25	16.94	9.00	45.19
1945	George H. Wheeler	100.	28.05	11.30	6.00	33.35

1933	Lizzie A. Wheeler	50.	14.61	5.64	3.00	17.25
1964	James O. Whitcomb	100.	11.58	11.30	6.00	16.88
1893	Eleazer Whiting	100.	29.23	11.30	6.00	34.53
1946	August Wickstrom	50.	13.31	5.64	3.00	15.95
1940	Annie L. Young	100.	28.24	11.30	6.00	33.54
1963	Ernest G. Young	150.	18.61	16.94	9.00	26.55
1922	Greenleaf D. Young	150.	40.89	16.94	9.00	48.83
1967	Herbert Young	100.	9.16	11.30	6.00	14.46
1969	Martin C. Young	100.	6.19	11.30	6.00	11.49
			<hr/>			
		\$11,350.	2,303.08	1,270.86	669.00	2,904.94

MARGARET BIGELOW MEMORIAL FUND

Balance on Hand Jan. 1, 1974	357.45
Interest	18.29
	<hr/>
	375.74
Withdrawn for Books	50.00
	<hr/>
Balance Dec. 31, 1974	325.74

INSURANCE & REPAIR FUND

Balance on Hand Jan. 1, 1974	\$ 313.16
Town Appropriation	200.00
	<hr/>
	513.16
Interest	16.02
	<hr/>
	529.18
Payment toward Bathroom Installation	200.00
	<hr/>
Balance Dec. 31, 1974	\$ 329.18

MANSFIELD PUBLIC LIBRARY

BUDGET FOR 1975

Librarian's Salary	\$ 880.00
Social Security	51.48
Assistants in Librarian's Absence	35.00
Mileage to District Meetings	25.00
Books & Magazines	450.00
Heat	325.00
Supplies & Postage	100.00
Cleaning	100.00
Janitor	25.00
Snow Removal	40.00
	<hr/>
	\$2,031.48

ANNUAL REPORT SOUHEGAN VALLEY AMBULANCE

DISTRICT SERVICE

As of December 1974, the Souhegan Valley Ambulance District Service will have completed almost two and one half years service. During this period the service has continually been upgraded, and in the forthcoming years a continuing effort will be made to follow this through.

For the year 1975 the towns have been asked to appropriate the sum of \$4.50 per capita. This increase is needed to be able to replace one ambulance and to update a portion of the radio equipment. The cost of maintenance and supplies has also increased.

During 1974 the Service answered 112 calls. The calls per town are as follows: Greenville 31; Mason 11; New Ipswich 57; Temple 6; Miscellaneous 7.

We wish to thank all the services involved, especially Nelson's Answering Service and all the volunteer drivers and attendants and everyone who has helped during the past year.

Respectfully submitted,

Joseph E. Broderick, Jr.
Janet M. Andrews
Gary LaFrenier
James W. Albree

BALANCE SHEET 1974 AND PROPOSED BUDGET

Expenses of operations
From January 1, 1975 to December 31, 1975

Listed categories of 1974 Budget
Actual Cost, and Projected for 1975

	1974 Projected Budget	Actual	Projected 1975
Surplus 1973 - \$3,191.08			
Insurance	\$ 2,000.00	\$ 1,786.00	\$ 2,000.00
Licensing of Attendants	75.00	48.00	75.00
Maintenance			
Ambulance Equip.	1,500.00	1,521.80	2,000.00
Radios	500.00	207.73	500.00
Supplies			
Disposable Medical	1,000.00	1,002.48	1,000.00
Office	250.00	149.20	300.00
Gas & Oil	500.00	657.47	800.00
Improvement Program			
Medical Equip.	1,000.00	2,390.00	1,000.00
Ambulance	4,000.00	4,000.00	9,500.00
Radios	1,000.00		1,500.00
Registration	200.00	183.07	200.00
Training Program	1,200.00	1,000.40	600.00
Clerical Work	700.00	461.95	700.00
Miscellaneous	150.00	186.51	500.00
	\$14,075.00	\$13,595.11	\$20,675.00

Surplus 1974 – \$1,769.78

REPORT OF THE POLICE DEPARTMENT – 1974

During the year 1974 your Police Department investigated the following cases:

Motor Vehicle Accidents	21
House Breaks (includes camps)	7
Prowlers	3
Other Thefts	5
Fire Calls	2
Dog Problems	12
Disturbance Calls (motorcycles, mini-bikes, etc.)	15
Deaths	2
Hit and Run	1
Miscellaneous	39

We have continued our program of random patrolling and the periodic checking of unoccupied houses - made six court appearances - resolved the motorcycle and mini-bike problem - hopefully to the satisfaction of all concerned. Our drug problem is far less than it was a year ago and there has been a decrease in the number of breaks. We participated with Greenville, New Ipswich and Mason in conducting a training program. Temple had the best attendance record for all of the sessions. Two of our officers, Ted Leighton and Jim Lorette, attended a training program evenings at the New Hampshire Vocational-Technical School in Nashua. In the performance of our duties we logged over 1400 hours and 9800 miles. Of the time involved over 600 hours was put in by the chief.

We are most appreciative of the gift of Dr. and Mrs. John Bird Lloyd to our benefit fund.

More and more people are becoming aware of unusual happenings - strange cars, etc., and are calling us about it. Keep up the good work - we need your help. Although we now have our new radios in service we are also using the old ones and the Nelson Answering Service in Wilton is still serving as our communications center for all emergencies - police - fire - and ambulance - their number is 878-1611 or 654-4242.

Respectfully submitted,
Russell Tyler, Jr.
Chief of Police

**TEMPLE VOLUNTEER FIRE DEPARTMENT
FINANCIAL REPORT**

For Fiscal Year Ending December 31, 1974

Bank Balance January 1, 1974	81.67	
Receipts:		
Town Approp.	1,000.00	
Town Approp.	1,000.00	
Town Approp.	500.00	
Town Approp.	97.28	
Fireman's Fund*	689.16	
Total Receipts		3,368.11
Disbursements:		
Brookside Alignment (Inspection)	5.37	
Public Service Co. of N.H.	151.69	
Rosario Bernier (fuel)	372.67	
Hamel Heating (cleaning furnace)	19.25	
Frederick Dumaine (Monitor repairs)	53.60	
Richard Benotti (generator)	47.23	
Town of Temple (old truck)	1.00	
Willard's IGA (gas)	143.15	
Yankee Auto Parts	66.16	
Comex	40.00	
Souhegan Mutual Fire Aid	5.00	
Lakes Region Mutual Fire Aid Association	25.00	
Newshire Forms	31.03	
Evelyn Naglie (awards for July 4)	15.00	
Sim's Press	44.50	
David G. Adams (Hose)	1,103.20	
Leo Turini (Keys)	4.75	
Pierce of Peterborough	26.10	
Whitehall Chemical	207.58	
Manchester Oxygen	14.65	
Robert B. Fish	7.88	
Firemen's Payroll	416.00	
Total Disbursements		2,800.81
Bank Balance Dec. 31, 1974		567.30

Respectfully submitted,
Joe Cournoyer,
Treasurer, TVFD

*operating deficit for 1974 = 121.86

FIREMAN'S FUND 1974

Cash Balance January 1, 1974	3,281.16	
Receipts:		
Interest	106.37	
John Bird Lloyd, donation	100.00	
Coffee Fund	24.70	
Horse Show Proceeds	2,198.02	
Proceeds from 1974 Fireman's Ball	632.99	
John Harling (fire extinguisher)	60.00	
Albert Murray, donation	100.00	
Bill Wildes, donation	100.00	
George Ellis (for old truck)	<u>300.00</u>	
Total Receipts and cash on hand		6,903.24
Less: Disbursements:		
Motorola Communications and Electronics	1,188.00	
David G. Adams (Hose, Siren, and Equipment)	1,084.15	
N.H. State Fireman's Assoc.	72.00	
Funds spent on Horse Show	1,118.97	
Funds spent on Dance	383.51	
Town Christmas Tree, donation	40.00	
Withdrawal to cover operating deficit	<u>689.16</u>	
Total Disbursements		<u>4,575.79</u>
Cash Balance December 31, 1974		<u>2,327.45</u>

TEMPLE FOURTH OF JULY FUND

On Deposit with the Indian Head National Bank in Wilton		
July 12, 1974	\$ 599.47	
Dec. 13, 1974 Interest	10.15	
TOTAL		<u>\$ 609.62</u>

James K. Naglie, Chief

Temple Vol. Fire Dept.

REPORT OF THE FIRE ENGINEERS – 1974

The year 1974 was a relatively quiet one. The Fire Department had nine calls. The breakdown of these calls follows:

Jan. 1, 1974	Chimney Fire at Prouty's
Jan. 17, 1974	Chimney Fire at Longo's
Apr. 21, 1974	Brush Fire at Wildes'
May 2, 1974	Brush Fire, Old Revolutionary Road
Sept. 16, 1974	Fire at Town Dump
Oct. 15, 1974	Fire at Town Dump
Oct. 28, 1974	Partition Fire at Hersey's
There were two calls to auto accidents for gas washdown as follows:	
Sept. 17, 1974	Accident at curve East of Rt. 45 on Rt. 101
Oct. 12, 1974	Accident at junction of Rt. 45 and Rt. 101

On September 22, 1974, eight men and one truck from our Department participated in a Mutual Aid Drill at Friendship Manor in New Ipswich. On October 16, 1974 one truck and a small crew provided lighting for an Ambulance Service Drill at Willard's field in Temple.

Our new fire truck arrived on February 18, 1974. It has taken the largest part of this past year to purchase all the required equipment to qualify for a reduction in Fire Insurance Rates. We now have all the necessary equipment. The final item to qualify for this rate reduction was a dike around the furnace in the Fire Station. This was completed on December 27, 1974, and the Insurance Services Office in Boston was so notified. This is an "E" Rate, and will affect those living within three (3) road miles of the Fire Station. This rate should take effect in the near future.

The Department purchased 500 feet of 2½" hose and 300 feet of 1½" hose. This hose is double-jacketed Nomex, which does not require drying after use.

Christopher Harling, one of our Fire Engineers, completed a course in Fire Prevention, sponsored by the Amherst Fire Department.

Fire Engineers,

James W. Quinn
Christopher Harling
James K. Naglie

ESTIMATED DEPARTMENTAL EXPENSES FOR 1975

Insurance (Vehicles, Buildings, etc.)	\$ 700.00
Payroll (Drills)	500.00
Electrical Service	150.00
Heat (Fire Station)	350.00
Radios (Two New Installations)	240.00
Radio Repairs	150.00
Gas, Oil, Etc.	200.00
Vehicle Repairs	210.00
Parts for Indian Pumps	50.00
Hose Replacement	150.00
TOTAL ESTIMATED EXPENSE	\$2,700.00

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

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

1974 FOREST FIRE STATISTICS

State: No. of Fires, 871; No. of Acres, 915.

District: No. of Fires, 163; No. of Acres, 106.

Town: No. of Fires, 2; No. of Acres, 4½.

Winthrop H. Hannaford
District Fire Chief

Clarence Daniels Jr.
Forest Fire Warden

DOG OFFICER'S REPORT

TOWN OF TEMPLE, N.H. — 1974

Number of Calls	82
Calls Investigated	33
Dogs Destroyed for Town	4
Dogs Biting People	3
Dogs Molesting Animals	12
Dog Complaints	12
Dogs Chasing Deer	13
Dogs Found	9
Dogs Reported Missing	30
Dogs Killed by Automobiles	3
Dogs Injured by Automobiles	4
Dogs Found Homes	6
Coydogs Attacking Animals	3
Cat Returned to Owner	1
Dogs Returned to Owners	29
Dogs Still Missing	2
Dogs Killing Sheep	1

Fees Received for Investigations,
Dogs Destroyed, Dogs Found Homes,
and Dogs Returned to Owners

Total \$171.00

Respectfully submitted,

Wallace R. Blood
Dog Officer

REPORT OF THE PLANNING BOARD

The Planning Board has met on a regular basis during the past year primarily to implement the subdivision regulations passed on July 30, 1973. The Board is holding public meetings at the Temple School at 7:30 P.M. on the second Sunday of every month; interim working sessions are held as needed. The Board expects to continue this schedule during 1975.

Sincerely,

The Planning Board

REPORT OF THE CENSUS TAKER

January 24, 1975

The current population of the Town of Temple, N.H. is, to the best of my knowledge, 607. This shows an increase of 28 people since June 30, 1974. Realistically, there are 66 new residents on the list; and 38 have been taken off.

Student population is: Temple Elementary students - 60; the Middle School - 21; Conval High - 44; totaling 125 from Temple attending school in the Conval District.

Any corrections or additions would be helpful in making this annual report.

Maureen E. Riley

Census Taker
Temple, N.H.

REPORT OF THE TEMPLE

AMERICAN REVOLUTION BICENTENNIAL COMMITTEE

At the last annual meeting of the Town (March 8 and 15, 1974) the citizens of Temple voted to support a town committee which was charged with the oversight of Temple's part in the celebration of the 200th anniversary of the American Revolution. A nominal sum of \$100 was voted to the committee by the meeting, and shortly after Annual Meeting the Temple American Revolution Bicentennial Committee was formed and began its operations.

The creation of this committee and its support by the town were good things, indeed. While Temple was only an "infant settlement" in those early days of Colonial opposition to Great Britain, massive amounts of the community's resources and energy were thrown into the conflict. It could hardly be argued that Temple's small efforts in the Revolution were decisive, but those efforts are part of our heritage as Americans and as members of this community. Perhaps these efforts were small in comparison to the larger view of the struggle, but they were vitally important to Temple's citizens and they were sacrifices from which we have benefitted; therefore they deserve to be remembered and celebrated.

Our committee began its work by dividing into three subcommittees, each charged with a specific part to explore in Temple's American Revolution Bicentennial observance. The three sub-committees are: Heritage, which is in charge of bringing to light past events of Temple's participation in the Revolution; Festival, which is in charge of actual celebrations and commemorative events in the present; and Horizons, which is charged with the task of finding things of enduring value which can be left as reminders of our observance of this 200th anniversary.

The first event sponsored by the Committee happily combined all three of these aspects of our task. This event was the presentation to the public of a newly published book, *WE, THE PEOPLE*, which was written by Elizabeth Yates, illustrated by Nora S. Unwin, and published by the Countryman Press of Taftsville, Vermont. The book is based on the history of Temple and was commissioned by the New Hampshire-Vermont Bicentennial Educational Resources Committee. It is written for use in public elementary schools though it has been widely read and enjoyed by people of all ages.

The presentation of *WE, THE PEOPLE* was called a Publication Party and was held on October 25, 1974. The actual presentation of the book took place at the Congregational Church of Temple before an audience which was numbered in excess of three hundred people. Miss Yates was present to explain how she came to write the book and to tell something of her research methods and her feeling for the subject. Miss Unwin also told about her contribution as the book's illustrator. Marsha Martin Haddix conducted the Temple Elementary School Chorus in several songs from the Revolutionary period and Rev. James Haddix presented some selected readings from the book. During the ceremonies, a copy of the book was presented to the Selectmen of the Town of Temple by Barbara Holden Yeomans of the Bicentennial Educational Resources Committee; and the Selectmen presented a copy of the book to the Temple Elementary School. Two members of the New Hampshire 10th Division, a newly re-organized division the predecessor of which had the honor of being the longest serving division of the Revolution, were present in colonial costume, with their wives, to act as ushers for the event.

Following the formal presentation of the book at the church, the audience and guests adjourned to the Town Hall for refreshments provided by the committee and were able there to purchase autographed copies of the book. A percentage of the sales from the books went toward the support of the Bicentennial Committee in Temple.

WE, THE PEOPLE is dedicated to Warren and Winifred Quinn of Temple. When it goes into full use in the public schools, it will be accompanied by a film-strip (made up of pictures taken in Temple), a record (part of which will include the songs sung by the Temple School Children on the night of this presentation), and a kit from which period costumes can be made for dolls. This latter idea was inspired by a centerpiece prepared by Millicent Dumaine of Temple (and our Committee) which used doll figures to represent the main characters from the book.

By any standards this first public event sponsored by the Temple American Revolution Bicentennial Committee was a resounding success. It gave to us for a moment a picture through words and song of the Temple which is our heritage; it provided a festival at which we celebrated our Revolutionary heritage in the present; and it left with us a fine book, a thing of enduring value, which opens new horizons to us by capturing in a highly readable fashion the spirit of an exciting and liberating time in which we can all now share.

Later in the year the Committee sponsored the mimeographing of a pamphlet entitled "Temple in 1775." This pamphlet, which contains an account of important dates from Temple's collective life in 1775, was printed as a supplement to the Bicentennial Desk Calendars which the Committee purchased for sale as our first money-making project. The sale of these calendars (and even single copies of the pamphlet) has been successful and has earned some money for the committee.

We are presently planning events for the coming year; initial work on an observance around the Fourth of July, 1975 is presently underway. We are also hoping to be able to make available some commemorative items in the coming year; but we are hoping to avoid cheap, commercial trinkets. The selection process for these items is not yet completed.

The Temple American Revolution Bicentennial Committee appreciates the support and enthusiasm which we have received from the citizens of our town. We welcome ideas and suggestions from all townspeople and you are certainly welcome at any of our meetings. Please join us in the year ahead as together we focus our attention on the rich inheritance of freedom which is ours from our Revolutionary History.

Balance in Committee Account, 1974, \$414.79.

(Members of the Committee are: James L. Haddix, chairman; Marsha Martin Haddix, Secretary; Barbara Heck, Treasurer; Mervin Willard, Assistant Treasurer; Jane Daniels; Millicent Dumaine; David Edwards; Ethel Fiske; Ernest Harling; Malcolm Holt; Gordon LaPree; Patricia Lee; Eugene Martin; Warren Quinn; Martha Scott; Priscilla Weston; Elise Willard.)

Respectfully submitted,

James L. Haddix, Chmn.

**MANSFIELD PUBLIC LIBRARY
FINE REPORT (CONTRIBUTIONS)**

On hand Jan. 1, 1974	\$ 4.99
Received from contributions	22.97
	<hr/> \$27.96
Spent for books	23.55
On hand Dec. 31, 1974	<hr/> \$ 4.41

LIBRARIAN'S REPORT

Despite a disrupted winter - with a broken wall, books stacked everywhere, and a Monday night closing, circulation figures show a gain of 270 for the year. Circulation was as follows: adult non-fiction, 699, juvenile non-fiction, 501, adult fiction, 900, juvenile fiction, 1,715, adult magazines, 252, juvenile magazines 39, and records 16, making a grand total of 4,122 for the year.

270 new titles were added to the collection this year. 102 of these were purchased with library funds, and 168 were gifts from the following donors: Mr. & Mrs. Eugene Martin, Joanne Keuper, Ruth DeQuoy, Greenville Library, Anne Lunt, Patricia Greene, William Banks, Mr. & Mrs. Albert Quinn, Mr. & Mrs. Thomas Drew, Mr. & Mrs. Alden Smith, Marion Atwood, Keith Holt, Frederick Flynn, Mr. & Mrs. Michael Hincee, Sally Dillon, Ann Sargent, Mr. & Mrs. Richard Benotti, Joy Dillon, Jane Daniels, Mr. & Mrs. Kenneth Donald, Barbara Hedman, Mr. & Mrs. Ellis Jensen, Karl Bigelow, Mr. & Mrs. Richter, and Ada Maretti.

We wish to thank all our helpers for the year. We appreciate the fine table for the workroom presented to us by Elizabeth Yates. We are grateful for the generous gift from the Jensen's, and hope to purchase a typewriter with this money.

Ground cover plants were set out on the steep banks in front of the library on Community Improvement Day. When we get rid of the poison ivy that came with it, we should be in good shape! Many thanks to those in the Quinn family that dared to pull some of the weeds there! During the spring and summer we were kept beautiful with the lovely tulips planted last fall by the 4-H club, and with geraniums and petunias planted by the Garden Club.

At our annual Open House in April, we were able to move back into the children's section of the library, vacated since the accident last November. At this time books were given to the winners of the school contests, and refreshments served by the Trustees.

The pre-school story hour is being ably conducted by Mrs. Joan Buck.

The summer fun reading program was held as usual. The party was held at the Riley home, where the children enjoyed swimming, games, riding and food!

The annual Strawberry Festival on Memorial Sunday was even more successful in its 2nd year.

Toilet facilities were added to our building this year, a temporary arrangement until a central system is installed for the town buildings.

We belong to the N.H. Development System. There are many advantages, probably foremost is the issuing of the common borrower's card, so that Temple residents are allowed to use the Peterborough Library. In order to continue this program, we are required to comply with certain regulations. We are required to keep the library open for a certain number of hours each week, and this is determined by population. Our population is now over 500, which requires the library to be open 12 hours a week by 1976.

The library is open on Wednesday and Saturday afternoons 2-5, and starting February 5th, will be open on Wednesday evenings also, 7-9. The book drop may be used at all times for the return of books.

Respectfully submitted,
Priscilla A. Weston
Librarian

MANSFIELD PUBLIC LIBRARY

Temple, N.H.

TREASURER'S REPORT

January 1, 1974 – December 31, 1974

RECEIPTS

Jan. 1 Balance on Hand	300.17
Fuel Adjustment from Insurance	25.00
Sale of Old Books	18.00
Strawberry Festival	49.77
Contributions	7.00
State of N.H. Appropriation	100.00
Gift from Jensen Foundation	100.00
From Repair Fund	200.00
From Margaret Bigelow Memorial Fund	50.00
From Town Appropriation	<u>1,556.81</u>
	\$2,406.75

EXPENDITURES

Books & Magazines	534.43
Heat	263.25
Bathroom Installation	486.70
Dehumidifier	125.00
Supplies & Postage	63.74
Magazine Rack	33.95
Mileage for Librarian (Dist. Meetings)	23.76
Janitor Services	25.00
Cleaning	65.43
Snow Removal	<u>25.00</u>
	\$1,646.26
Balance in checking account	<u>760.49</u>
	2,406.75

SELECTMEN'S REPORT

Once again we are reporting from the kitchen, but at this time that cannot be helped. Even though the Selectmen and other Boards need office space, this year is not the time to ask for the needed monies.

New Equipment

Acting under several Warrant articles the Selectmen purchased five new voting booths, three fire-proof filing cabinets and a new print-out calculator. Because of price rises we had to pay somewhat more for the booths and the calculator. The three filing cabinets were much less than anticipated.

The Fire Department took delivery of the new truck just before the last annual meeting. Since then they have worked to further equip the truck so that it would be approved by the State. The new fire truck is an excellent piece of equipment and it would appear that the town received full value, and more, for each dollar spent.

The new loader for the Highway Department arrived within two days of the signing of the contract in late March. Here again, the Town has received full value for its dollar.

Bridge Inspection

As required by statute we have had several bridges inspected. Mr. Avery of the State Highway Department suggested that we have State Engineers do the job. We did as suggested; the engineers came in, inspected, gagged a bit, made recommendations and cost estimates and sent the report back to the Selectmen. We gagged. So will the voter when he (or she) reads the pertinent articles. Many of our bridges do need attention but adequate and cheaper results can be achieved at the local level.

East Road

As promised at the last annual meeting, Scenic East Road was repaired and graveled. Because there had been threats of bodily harm to the Road Agent, the local Police were summoned to the scene. This additional burden on the taxpayer should not have been there but this Board had no alternative; Our people had to be protected in the face of irresponsible threats. Except for a few incidents of stupid (aren't they all) vandalism the work did progress at a good pace and all of East Road is in reasonably good shape.

Police Communications Equipment

Two radios have been received and installed in the cars of Chief Tyler and Officer Allen. Even though there had been a drastic price change before Temple's approval came through, the Selectmen signed

the purchase orders. We have since received the promised State and Federal funds and are making plans to acquire other equipment. We will, of course, keep the total expenditures within the confines of the motion passed at the 1974 annual meeting. The money left in this account amounts to \$1,731.00 and we are required by regulations to spend it on Police Equipment.

Town Building Committee

The Selectmen made a good effort to recruit volunteers to serve on this committee but the response was somewhat less than enthusiastic. The banner was there, ready to be unfurled and carried onward and upward to the heights of municipal glory but most people figured that the road went down the mountain and not up. After several sessions of no response and after getting a look at a very dismal tax picture, the Selectmen said "to heck with it" and chucked the whole thing. If anyone wants to try and revive the matter they can do so under the last article. God Bless.

Solid Waste Disposal

In this area we are at the mercy (as are all municipalities) of State agencies that have been given almost un-restricted powers by the Legislature. Conflicting opinions coming out of Concord do converge at one particular point and that is where and when the taxpayer has to pay and pay and pay. At present there is a bill in the Legislature to defer all fines for a couple of months but it doesn't set back the no-burning edict.

We do have a very hard working Dump Study Committee that is bringing a report and several articles before the meeting. Whatever the citizens may think of this Committee's recommendations they do owe said Committee a rising vote of thanks for the time and effort put into the project. This Board thanks them for all their hard work.

Southwestern New Hampshire Regional Planning Commission

For the past two years the town has been a non-paying member of this commission. This group is in a position to give advice and guidance to almost any segment of our Town Government and can help to a certain extent such groups as the Historical Society and the school. This Board feels that the voters should give serious consideration to appropriating the sum requested. By so doing, the Town will have a voting membership.

Town Charges

The budget for so-called Town Charges is higher this year mainly because of increases in the Ambulance, Dump and Long Term note accounts.

The Officers' Salary Account is higher to accommodate payment of certain fees that cannot be correctly estimated. The basic salaries have not been raised from last year's figures.

The Selectmen have budgeted a larger sum for Town Officers' Expenses so that they may hire a part-time bookkeeper-typist. You will note in the annual report that some money is already being spent in this area, but we should have enough to be able to make a definite commitment and thus be better organized.

Article No. 20

This article was requested by the First National Bank of Peterborough as there had been a mathematical error in the computation of the amount to be paid annually.

Article No. 26

This article was placed in the Warrant by the Selectmen because they felt that the voters could better grasp the entire budget picture if all operating expenditures were presented as a unit and not broken down into so-called Town Charges and several special articles. This does not mean that budget items will not be considered separately and increased, decreased or deleted at the pleasure of the meeting.

As we meet on Friday, March 7th to consider the business of the Town, please remember that you are the people who spend your tax dollar. About 20% of that dollar will be spent by you at the annual meeting, about 5% will be spent by the County and the balance will be spent by the School District. We urge all of you to attend the annual School Meeting and make yourselves heard, at least in the ballot box. Perhaps if enough people yell loud enough and often enough the Conval School Board will finally get the message that property taxes are really hurting many people. Right now the prospects of achieving that goal appears to be the local version of "Mission Impossible". The Selectmen's Budget Committee (on which Mr. Turini served as our representative) worked hard and suggested several worthwhile reductions. Most of these suggestions were summarily brushed aside or the Committee was told that they didn't really understand the issue. That is evasive hog-wash, pure and simple. Our committee had done its' homework and done it well, but their voices were not heeded.

Once again, this report was prepared by the Chairman and reflects the basic ideas of the Board on the topics discussed. Mr. Smith and Mr. Maynard should not be held strictly accountable for things as presented or omitted.

Respectfully submitted
for the Board,
Albert A. Quinn
Chairman

REPORT OF THE BOARD OF ADJUSTMENT TEMPLE, N.H.

During the year 1974, one application for appeal was received and assigned case number 1-74. A public hearing was set for 27 August 1974 with the following result:

CASE: 1-74; PUBLIC HEARING: 8-27-74; RESULT: Denied since land in question was sold at auction on 9-21-74.

In addition to the public hearing, ten regular meetings were held and a scheduled 8:00 P.M. meeting for the first Tuesday of each month was established.

On June 4, 1974, the following officers of the board were elected:

Harley Fetzer	Chairman
Alden Smith	Vice-Chairman
Raymond Lee	Secretary

Operating expenses for the year were as follows:

Postage	\$5.90
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Harley Fetzer, Chairman
January 3, 1975

TEMPLE CONSERVATION COMMISSION REPORT

The Commission has received a generous gift from Mrs. Abbie Kendall Fish. It consists of approximately 9 acres of land which includes the Kendall Ledges, a beautiful outcropping of white quartz ledge. It is located off Howard Hill Road in a north easterly direction. I believe it is a spot that will be enjoyed by the townsfolk for generations to come. At this writing, we are waiting for the planning board to give their permission for a subdivision of the original land.

Any land owners that might be interested in donating any land for a scenic area, wild life refuge, or wet land, please contact the commission. We would be happy to discuss the matter with you.

Respectfully submitted,
Clarence W. Daniels, Jr.
Chairman

DUMP STUDY COMMITTEE

The regulations of the New Hampshire Air Pollution Control Commission that were established pursuant to RSA 147:28 require that open burning at all dumps be stopped by July 1, 1975. This, together with other related regulations, means that the present open dump on Old Brown Road must be closed.

The New Ipswich Dump Study Committee is preparing information on a proposed sanitary land fill site that could also serve Temple, Mason, and Greenville.

The Greenville Dump Study Committee is preparing information on a proposed recycling center and incinerator that could serve the same four towns rather than the aforementioned sanitary land fill.

The Temple Dump Study Committee is preparing information on a sanitary land fill site in Temple for use by Temple householders. The feasibility of Temple householders using the Peterborough Solid Waste Disposal facility is also under consideration by this committee.

It is planned to have the above information available in ample time so that the voters can study the various proposals before the Annual Town Meeting.

Michael B. Beebe
Albert H. Gove
Bruce H. Kullgren
Stanley P. Maynard, Jr.
Carl I. Hedman, Chairman

AUDITOR'S REPORT

February 20, 1975

We have examined the books of the Town Treasurer, Clerk, Selectmen, Tax Collector, Trustees of the Trust Funds and Fire Department for the year 1974, and have found them to be correct and properly vouched.

Kenneth Saunders, Jr.
Jeanine Saunders
Julie Harling
Auditors

BIRTHS

Births Registered in Temple, N.H. For the Year Ending December 31, 1974

Date of Birth — June 5, 1974
Name of Child — Kathryn Joelle Houck
Place of Birth — Peterborough, N.H.
Name of Father — James Edward Houck
Birthplace of Father — Rhode Island
Maiden Name of Mother — Marsha Karen Oyler
Birthplace of Mother — Washington, D.C.

Date of Birth — August 1, 1974
Name of Child — Jyll Heather Somero
Place of Birth — Fitchburg, Mass. (Burbank Hospital)
Name of Father — Peter Paul Somero
Birthplace of Father — Peterborough, N.H.
Maiden Name of Mother — Deborah Jane Rodier
Birthplace of Mother — Peterborough, N.H.

Date of Birth — June 17, 1974
Name of Child — Richard Alan Blood
Place of Birth — Peterborough, N.H.
Name of Father — Benton Thomas Blood
Birthplace of Father — New Hampshire
Maiden Name of Mother — Nancy Jean Jacobus
Birthplace of Mother — Mass.

Date of Birth — Sept. 19, 1974
Name of Child — Daniel Lee Desmarais
Place of Birth — Fitchburg, Mass. (Burbank Hospital)
Name of Father — Rodney Robert Desmarais
Birthplace of Father — Jaffrey, N.H.
Maiden Name of Mother — Bernadette Theresa Vantour
Birthplace of Mother — Canada

MARRIAGES

Registered in Temple, N.H.
For the Year Ending December 31, 1974

Jan. 11, 1974 – At Temple, N.H., Barry Thomas Chorimard and Frances Anne Longo, By Rev. James L. Haddix, Pastor, Temple, N.H.

Mar. 3, 1974 – Durham, N.H., Robert MacIntyre Abbott and Micheline Florida Arent, by Charles N. Gross Minister, Durham, N.H.

May 12, 1974 – Temple, N.H., James William Quinn and Janet E. Holland, by Rev. James Haddix, Pastor, Temple, N.H.

July 20, 1974 – New Ipswich, N.H., Glenn Stephen Nutting and Judith Ann Rajaniemi, By Peter Stevens, Minister, New Ipswich, N.H.

July 27, 1974 – New Boston, N.H., Albert Chesley Murray and Priscilla Crocker Wadleigh, By Roland A. Sallada, Justice of Peace, New Boston, N.H.

Aug. 10, 1974 – At Keene, N.H., Jerry Lee Pearson, and Evelyn Batchelder, By Steven V. Weaver, Clergyman, Keene, N.H.

Sept. 14, 1974 – At Jaffrey, N.H., Joseph Tarrant Scott and Connie Elizabeth Watson, By Raymond J. Desmarais, Justice of the Peace, Jaffrey, N.H.

Sept. 28, 1974 – Temple, N.H., David Roderick Duval and Beverly Ann Reed, By Rev. James Haddix, Pastor, Temple, N.H.

Nov. 24 – 1974 – At Temple, N.H., Clay H. Hollister III, and Elaine Sheldon, By Rev. James Haddix, Pastor, Temple, N.H.

DEATHS

Registered in Temple, N.H.
For the Year Ending December 31, 1974

Date of Death – January 13, 1974
Name of Deceased – Seth D. Barraclough
Age – 76
Place of Birth – England
Name of Father – Seth Barraclough
Maiden Name of Mother – Elizabeth Dale
Place of Burial – Woodlawn, Everett, Mass.

Date of Death – March 8, 1974
Name of Deceased – Ernest Emery Stone
Age – 70
Place of Birth – Maine
Name of Father – George W. Stone
Maiden Name of Mother – Fanny Emmons
Place of Burial – East Cemetery, Temple, N.H.

Date of Death – April 19, 1974
Name of Deceased – Margaret Garabrant
Age – 63
Place of Birth – Steuben, Maine
Name of Father – John L. Sullivan
Maiden Name of Mother – Rebecca Lindsay
Place of Burial – New Miller Cemetery, Temple, N.H.

Date of Death – November 11, 1974
Name of Deceased – Alice Marie Oltz
Age – 65
Place of Birth – New York
Place of Burial – Concord Crematory

New Hampshire State Library



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