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ANNUAL REPORTS

OF THE TOWN OF

TEMPLE

New Hampshire

1977

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MAY 19 1978

CONCORD, N. H.

TEMPLE NEW HAMPSHIRE

1977 ANNUAL REPORT

Ending December 31, 1977

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

TEMPLE

NEW HAMP 2193

1977

ANNUAL REPORT

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TOWN OFFICIALS

TEMPLE, N.H.

MODERATOR

Roger Nutting

TOWN CLERK

Geraldine Sarner

Dorothy Turini, Deputy Town Clerk

TOWN TREASURER

Mervin E. Willard

Dorothy Turini, Deputy Treasurer

SELECTMEN

Julie Harling

Richard Odell

Albert A. Quinn

Term Expires 1978

Term Expires 1979

Term Expires 1980

TAX COLLECTOR

Malcolm Holt, deceased

Alberta Wheeler

ROAD AGENT

Harold Kullgren

AUDITORS

Harold Prouty, Chmn.

Andrea Blanchard

Carol Leighton

TRUSTEES OF TRUST FUNDS

Michael Salera

Alice Banker

Esther S. Church

Term Expires 1978

Term Expires 1979

Term Expires 1980

SUPERVISORS OF THE CHECKLIST

Gerda Tyler

Fred Zoll

Ethel Fiske

CEMETERY TRUSTEES

Michael Salera

Mervin E. Willard

Albert A. Quinn

BOARD OF ADJUSTMENT

Raymond Lee to 1978

Peter Caswell to 1980

Edgar L. Leighton III to 1979

Harley Fetzer to 1981

Roger Nutting to 1982

TOWN DUMP STUDY COMMITTEE

Carl I. Hedman

Bruce H. Kullgren

Albert Gove

Michael B. Beebe

Stanley P. Maynard, Jr., Resigned

OTHER APPOINTMENTS

Temple Rep. Con-Val Budget Comm.

David Buck

Civil Defense Officer

Russell Tyler, Jr.

Dog Officer

Wallace Blood

Census Taker

Barbara Hedman

Timber Tax Duties

A.A. Quinn

Health & Sanitation Officer

Kenneth E. Saunders, Jr.

Temple Director-Souhegan Valley Ambulance

James Haddix

CONVAL SCHOOL BOARD MEMBER

John E. Murphy

WOOD, LUMBER AND FENCE SURVEYORS

Selectmen

LIBRARY TRUSTEES

Anne Lunt

Term Expires 1978

Barbara Hedman

Term Expires 1978

Martha Scott

Term Expires 1979

Lillian P. Maynard

Term Expires 1979

Phillip Waterman

Term Expires 1980

Joanne Keuper

Term Expires 1980

Honorary Member:

Maude Leighton

FIRE ENGINEERS

Richard A. Benotti
James W. Quinn
C. Ernest Harling

Term Expires 1978
Term Expires 1979
Term Expires 1980

POLICE DEPARTMENT

Russell Tyler, Jr. Chief
Wilson Allen, Sergeant
Edgar L. Leighton, III

Benton Blood
James Lorette
Andrea Blanchard

PLANNING BOARD

Alden W. Smith
Carl I. Hedman
George Heck
Warren Quinn
Norman Bartlett
Bruce H. Kullgren

Term Expires 1978
Term Expires 1978
Term Expires 1979
Term Expires 1979
Term Expires 1980
Term Expires 1980

Richard Odell, Ex-Officio

CONSERVATION COMMISSION

Clarence Daniels, Jr.
Warren Quinn

Paul Quinn
Eugene Martin

Albert Gove

RECREATION COMMITTEE

Glenn Sarnar to 1978
Leslie Wolbers to 1979

Joseph Cournoyer to 1979
Michael Salera to 1980

Gertrude Odell to 1980

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 fourteenth 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.

ARTICLE 3. To cast your ballots on the following subject: Are you in favor of the adoption of the amendments of the Town of Temple Zoning Ordinance, as proposed by the Planning Board?

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 seventeenth day of March next, at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 4. To see what sum of money the Town will vote to raise and appropriate for Town Charges and other necessary maintenance and operating expenditures.

ARTICLE 5. To see if the Town is willing to enter into any Federally funded recreation programs, with or without matching funds.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to build a basketball court at the existing town park.

ARTICLE 7. If matching funds are unacceptable would the Town be willing to purchase land (unless such land was donated) to build a swimming area somewhere in Temple?

ARTICLE 8. To see what sum of money the Town will vote to raise and appropriate for the programs of the Recreation Commission.

ARTICLE 9. To see if the Town will vote to accept a certain tract of land offered the Town by the Estate of Laura Richardson and further to authorize the Conservation Commission to accept said parcel of land in the name of the Town.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$300.00 to defray the expenses of action taken under article No. 9.

ARTICLE 11. 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 \$742.04, the State to contribute the sum of \$4,870.81.

ARTICLE 12. To see if the Town will vote to inform the State Highway Department that it is not in favor of a 4-lane limited-access highway through Temple, or the Monadnock Region and that it would prefer the upgrading of Route 101, including passing lanes, where necessary. (By petition).

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to receive the sum of \$3,000.00 from private sources. The Selectmen to expend said monies for the landscaping of the village area.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Town of Temple Bridge Maintenance and Repair Reserve Fund.

ARTICLE 15. To see if the Town will vote to direct the Board of Selectmen to appoint a Safety and Health Services Study Board, to consist of one member from the Fire Department, one member from the Police Department, one member from the Souhegan Valley Ambulance Service, one member from the Planning Board, and one from the public-at-large. The purpose of such Board will be to study and report upon the operations of the Fire Department, Police Department and Ambulance Service with respect to fiscal matters, co-ordination of functions, personnel and training, adequacy of equipment, sufficiency of financial support by the Town, past and current performance records, and any and all other matters relevant to determining how best to insure that the Town will have fully adequate and competent health and safety services. Such Board to have access to any and all Town and Departmental records needed in order to carry out the purposes of this ARTICLE, and will submit its report and recommendations to a Special Town Meeting no later than July 7, 1978. (By petition).

ARTICLE 16. To see if the Town, in the event ARTICLE No. 15 is approved, will vote to raise and appropriate the sum of \$250.00 to defray necessary expenses of the Safety and Health Services Study Board, and will further authorize and empower such Board to make its own rules of procedure and elect its own executive and administrative officers. (By petition).

ARTICLE 17. To see what sum of money the Town will raise and appropriate for the purchase of four pocket pagers for the use of the Fire Department. Said sum to be supplemented by State or Federal Funds.

ARTICLE 18. To see if the Town will vote to accept other monies from either State or Federal Agencies, and authorize the Selectmen to expend said monies for the use of the Temple Volunteer Fire Department.

ARTICLE 19. 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 20. To see if the Town will vote to continue the Federal Manpower program when the program is no longer Federally funded.

ARTICLE 21. To see if the Town will vote to authorize the Selectmen to pay TRA wages and to expend the funds to the extent of which the reimbursement is received.

ARTICLE 22. 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	2,500.00
	<hr/> \$7,500.00

ARTICLE 23. To see if the Town will vote to change the purpose of the capital reserve fund established under Article No. 27 of the 1976 Town Meeting. This fund was established for a waste disposal facility. The Selectmen recommend that a portion of these funds be used to close down the present faciilty, with the balance being used to defray the cost of any new facility.

ARTICLE 24. To discuss the Town's policy of driveway snow plowing and to take any action relating thereto.

ARTICLE 25. To hear the report of the Selectmen concerning the establishing of a new communications network and to authorize the Selectmen to enter into such agreements as may be necessary and raise and appropriate such monies needed to defray the cost of such facilities, or to take any other action relating thereto.

ARTICLE 26. To see if the Town will vote to raise \$3,000.00 to be placed in the capital reserve fund for the revaluation of the Town.

ARTICLE 27. To hear the report of the Dump Study Committee and to take any action relating thereto.

ARTICLE 28. To see if the Town will vote to authorize the Selectmen to enter into a contract with a nearby town or towns for providing a solid waste disposal facility to be available to Temple householders, and to raise and appropriate a sum of money for the use of that facility, or to take any other action relating thereto.

ARTICLE 29. 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 30. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 27th day of February in the year of our Lord, Nineteen Hundred and Seventy-eight.

Julie Harling
Richard Odell
Albert A. Quinn
Selectmen

A true copy of Warrant—Attest:

Julie Harling
Richard Odell
Albert A. Quinn
Selectmen

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Yr. 1978 1978-79
SOURCES OF REVENUE			
FROM STATE:			
Interest & Dividends Tax	12,500.00	11,451.34	11,500.00
Savings Bank Tax	800.00	1,057.96	800.00
Meals & Rooms Tax	3,500.00	4,012.83	4,000.00
Highway Subsidy (Cl. IV & V)	9,200.00	9,169.12	14,500.00
Reimb. Forest Cons. Aid	100.00	64.18	0.00
Reim. A/C Bus. Prof. Tax	2,500.00	2,640.00	2,500.00
FROM LOCAL SOURCES:			
Dog Licenses	250.00	232.70	250.00
Bus. Licenses, Permits & Filing Fees	300.00	553.50	500.00
Motor Vehicle Permit Fees	12,000.00	12,777.00	12,000.00
Interest on Taxes & Deposits	2,000.00	2,392.85	2,000.00
Income from Trust Funds	1,000.00	2,160.00	1,000.00
Resident Taxes Retained	3,300.00	3,800.00	3,800.00
Normal Yield Taxes Assessed	900.00	1,070.12	500.00
Rent of Town Property	50.00	0.00	50.00
Sale of Town Property	100.00	702.79	250.00
Miscellaneous	150.00	218.50	150.00
Special Town Meeting		24,000.00	
SURPLUS	5,000.00	12,956.43	
FROM FEDERAL SOURCES:			
Revenue Sharing	7,000.00	7,294.00	5,646.00
Other Govt. Funds	0.00	642.69	0.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	60,650.00	97,196.01	59,446.00
AMOUNT TO BE RAISED BY PROPERTY TAXES			59,096.89
TOTAL REVENUES			118,542.89

BUDGET OF THE TOWN OF TEMPLE, N.H.

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Yr.	Appropriations Ensuing Fiscal Yr. 1978 (1978-79)
GENERAL GOVERNMENT:			
Town Officers' Salaries	3,900.00	3,776.00	4,750.00
Town Officers' Expenses	4,000.00	3,709.82	4,000.00
Election & Registration Expenses	400.00	489.50	1,400.00
Town Hall & Other Town Bldgs.	1,500.00	715.20	1,800.00
Employees' Ret. & S.S.	2,000.00	2,066.45	2,400.00
Radio Answering Service	800.00		1,200.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	8,700.00	8,092.01	10,800.00
Fire Department	3,250.00	2,983.43	4,100.00
Insurance	4,000.00	3,852.35	4,200.00
Planning & Zoning (Including Board of Adjustment)	400.00	401.54	600.00
Damages & Legal Expense	800.00	815.00	1,500.00
HEALTH DEPT.			
(Incl. Hospitals & Ambulance)	3,825.00	3,834.00	3,750.00
Vital Statistics	50.00	25.00	50.00
Town Dump & Garb. Removal	1,000.00	539.14	1,000.00
HIGHWAYS & BRIDGES:			
Town Maint.-Summer & Winter	43,400.00	46,200.89	52,836.57
Town Road Aid	730.62	1,656.22	742.04
LIBRARIES:	3,472.00	3,472.00	3,435.00
PUBLIC WELFARE:			
Town Poor	500.00	0.00	500.00
Old Age Assistance	500.00	0.00	500.00
PATRIOTIC PURPOSES			
(Memorial Day, Etc.)	500.00	449.32	500.00
RECREATION:	1,000.00	758.35	1,200.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	1,000.00	804.72	1,000.00
Advertising & Regional Assoc. (Incl. SWNHRPC)	639.00	639.00	634.88

DEBT SERVICE:

Principal & Long Term Notes & Bonds	5,494.40	5,494.40	11,494.40
Interest-Long Term Notes & Bonds	1,500.00	1,208.80	2,350.00
Interest on Temporary Loans	1,500.00	1,354.16	1,800.00

CAPITAL OUTLAY:

Master Plan (1975 Warrant)	217.53	0.00
Tax Map (1975 Warrant)	228.50	0.00
Tennis Court's Sealant (1976 Warrant)	1,000.00	0.00
Fire Dept. Land Study (1977 Warrant)	300.00	0.00
Repair of Library (Article 12)	1,600.00	586.18
Police Radio (Article 20)	1,000.00	1,080.75
Town Hall Repair (Articles 22 & 23)	500.00	210.45
Monadnock Comm. of the Arts (Article 26)	500.00	500.00
Town Hall Repairs (Spec. Meeting)	30,000.00	24,584.09

Payments to Capital Reserve Funds

Bridge Repair (Article 14)	5,000.00	5,000.00
Revaluation (Article 25)	3,000.00	3,000.00

TOTAL APPROPRIATIONS	138,207.05	128,298.77	118,542.89
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FINANCIAL REPORT

TOWN OF TEMPLE, N.H.

Fiscal Year Ending December 31, 1977

ASSETS

CASH: Incl. Revenue Sharing

In hands of Treasurer	55,305.30	
TOTAL		55,305.30

Capital Reserve Funds:

Dump Fund	3,669.13	
Bridge Maint. Fund	10,251.49	
Revaluation Fund	3,000.00	
TOTAL		16,920.62

Accounts Due to the Town

CETA	735.73	
TOTAL		735.73

Unredeemed Taxes:

Levy of 1976	1,708.03	
Levy of 1975	1,565.67	
Levy of 1974	199.28	
Previous Years	68.95	
TOTAL		3,693.77

Uncollected Taxes:

Levy of 1977, Incl. Res. Tax	115,266.59	
Levy of 1976	340.00	
TOTAL		115,606.59
GRAND TOTAL		192,110.17
Current Surplus, Dec. 31, 1976		25,524.06
Current Surplus, Dec. 31, 1977		25,045.81
Decrease of Surplus		478.25

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding	2,562.72
Unexpended Balances of Special Appropriations	7,161.94
Unexpended Rev. Sh. Funds	2,627.34
Due to State:	
2% Bond & Debt. Ret. Taxes	481.15
Yield Tax Deposits	372.00
School District Tax	104,899.06

Tax Anticipation Notes

Outstanding:	30,000.00
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Other Liabilities

Duncan Fund	2,039.53
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Total Accounts Owed by Town	150,143.74
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Capital Reserve Funds:	16,920.62
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Total Liabilities	167,064.36
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Current Surplus	25,045.81
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GRAND TOTAL	192,110.17
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UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes 1977	143,133.81	
Resident Taxes 1977	3,270.00	
Current Use Change	100.00	
Yield Taxes 1977	<u>652.07</u>	
Total Current Year's Taxes		
Collected & Remitted		147,155.88
Property Taxes and Yield Taxes		
Previous Years		19,197.40
Resident Taxes-Previous Yrs.		530.00
Int. on Delinquent Taxes		1,185.40
Penalties: Res. Tax		60.00
Tax sales redeemed		7,817.22

From State:

For Highways & Bridges:		
Town Road Aid		925.60
For Class V Hwy. Maint.		
(Duncan Fund)		7,570.53
Highway Subsidy		9,169.12
Interest & Dividends Tax		11,451.34
Savings Bank Tax		1,057.96
Reimb. State and Fed. Forest		
Lands		2.47
Fighting Forest Fires		59.36
Meals & Rooms Tax		4,012.83
Reimb. Bus. Profits Tax		2,640.00

From Local Sources, Except Taxes:

Dog Licenses		232.70
Bus. Licenses, Permits and		
Filing Fees		337.00
Interest on Deposits		1,208.45
Income from Trust Funds		2,160.00
Income from Departments		410.00
Motor Vehicle Permits		<u>12,777.00</u>
Total Current Revenue Receipts		229,959.26

Receipts Other than Current Revenue:

Proceeds of Tax Ant. Notes	100,000.00	
Proceeds of Long Term Notes	24,000.00	
Insurance Adjustments	254.00	
Refunds	103.69	
Gifts	25.00	
Sale of Town Property	702.79	
Yield Tax Security Deposits	948.00	
Grants from U.S.A.		
Revenue Sharing	7,294.00	
Int. on Investments of		
Revenue Sharing Funds	346.88	
CETA	5,937.60	
ARFA	539.00	
Total Receipts Other Than		
Current Revenue		140,150.96
Total Receipts from All Sources:		370,110.22
Cash on hand Jan. 1, 1977		112,553.46
GRAND TOTAL		482,663.68

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	3,776.00
Town officers' expenses	3,709.82
Election & Registration Exp.	489.50
Exp. Town Hall & other town bldgs.	715.20

Protection of Persons and Property:

Police department	8,092.01
Fire dept. incl. forest fires	2,983.43
Planning and Zoning	401.54
Damage by dogs	101.00
Insurance	3,852.35

Health:

Health dept. incl. hospitals and ambulance	3,834.00
Vital statistics	25.00
Town dumps & garbage remov.	539.14

Highways and Bridges:

Town Road Aid	1,656.22
Town Maint. (Summer \$12,564.74) (Winter \$24,403.24)	46,200.89
Gen. Exp. of Hwy. Dept. (Duncan Fund)	8,974.67

Libraries:

Libraries	3,472.00
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Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	449.32
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Recreation:

Parks and Playgrounds	758.35
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Public Service Enterprises:

Cemeteries	804.72
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Unclassified:

Damages and legal exp.	714.00
Advt. & Reg. Assoc.	1,139.00
Taxes bought by town	6,673.55
Discounts, Abatements & refunds	2,372.81
Employees' Ret. & S.S.	1,803.50
Payments to trustees of trust funds (New Trust Funds)	1,074.61
All other Current Maint. Exp.	6,572.50

Total Current Maintenance Expenses: 111,185.13

Debt Service:**Interest on Debt:**

Paid on tax antic. notes	1,354.16
Paid on long term notes	1,208.80

Total Interest Payments 2,562.96

Principal of Debt:

Pay'ts on Tax Antic. Notes	70,000.00
Pay'ts on long term notes	5,494.40

Total Principal Payments 75,494.40

Capital Outlay:

Lands & buildings	25,380.72
Police Radios	1,080.75
Pay'ts to capital reserve funds	8,000.00

Total Outlay Payments 34,461.47

Payments to Other Governmental Divisions:

Paid State Treasurer	6.91
Payments to State a-c 2% Bond & Debt Ret. Taxes	186.83
Taxes paid to County	14,193.57
Payments to School Districts (1976 \$109,721.11) (1977 \$79,546.00)	189,267.11

**Total Payments to Other
Governmental Divisions:** 203,654.42

Total Payments for all Purposes 427,358.38

Cash on hand Dec. 31, 1977 55,305.30

GRAND TOTAL 482,663.68

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1977

Long Term Notes Outstanding:		
Loader Note	9,766.78	
Fire Truck	6,716.48	
Town Hall Repair	<u>24,000.00</u>	
Total Long Term Notes Outstanding		<u>40,483.26</u>
Total Long Term Indebtedness		
December 31, 1977		40,483.26

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt		
December 31, 1976		21,977.66
New Debt Created During Fiscal Year:		
Long Term Notes Issued	<u>24,000.00</u>	<u>24,000.00</u>
Total		<u>45,977.66</u>
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	<u>5,494.40</u>	<u>5,494.40</u>
Outstanding Long Term Debt		
December 31, 1977		40,483.26

TOWN AUDITOR'S REPORT

We have examined the accounts and records of the Selectmen, Treasurer, Town Clerk, Tax Collector, Treasurer of the Library, and Trustee of the Trust Funds and have found them to be properly vouched for and correct.

This report is written prior to the expiration date for the return of uncollected tax confirmations.

Carol E. Leighton
Janet E. Quinn
Harold E. Prouty
Auditors
Town of Temple

February 23, 1978

REPORT OF TOWN AUDITORS
Town of Temple, N.H.
Fiscal Year Ending December 31, 1977

REVENUE SHARING FUND

**Statement of Revenue, Expenditures, Encumbrances
and Fund Balance**

Available Funds-Jan. 1, 1977		\$1,986.46
Add Revenue:		
Entitlement Payments	7,294.00	
Interest	<u>346.88</u>	
		<u>7,640.88</u>
TOTAL AVAILABLE FUNDS		\$9,627.34
Less Expenditures:		
<u>Operating/Maint. Expenses</u>		
Public Safety	5,000.00	
Libraries	<u>2,000.00</u>	
Total Operating/Maint. Exp.		\$7,000.00
TOTAL EXPENDITURES		<u>\$7,000.00</u>
Available Cash-Dec. 31, 1977		\$2,627.34
Available Unobligated Funds- December 31, 1977		\$2,627.34

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, 1977.

Carol E. Leighton
Janet E. Quinn
Harold E. Prouty
Auditors
Town of Temple, N.H.

February 27, 1978

REPORT OF THE TRUST FUNDS

COMBINED FUNDS

Savings Accounts	\$26,592.35
Certificates	46,400.00
Total in Banks	<u>72,992.35</u>
Putnam Investors Fund, Shares @ Market	2,422.04
Grand Total	<u>\$75,414.39</u>

INDIVIDUAL FUNDS

Fund	Principal	Accumulated Interest	Total
Bragg	3,500.00	2,455.63	5,955.63
Buswell	2,500.00	2,892.18	5,392.18
Cemetery Lots	11,350.00	4,968.97	16,318.97
Common	2,000.00	361.13	2,361.13
Scholarship	20,109.33	4,256.04	24,365.37
Wheeler	263.48	91.25	354.73
Year 2008	10.00	6.30	16.30
Hayward-Davidson	2,422.04	204.16	2,626.20
Library	1,060.21	43.05	1,103.26
Dump	3,500.95	168.18	3,669.13
Bridge	10,000.00	251.49	10,251.49
Revaluation	3,000.00	0.00	3,000.00
TOTALS	<u>\$59,716.01</u>	<u>\$15,698.38</u>	<u>\$75,414.39</u>

JAMES A. BRAGG FUND

January 1, 1977 Principal & Interest	5,917.36
1977 Interest Income	385.27
	<u>6,302.63</u>
Temple School Awards	12.00
July 4th Entertainment	100.00
Temple Town Band	235.00
December 31, 1977 Balance	<u>\$ 5,955.63</u>

HARRIET M. BUSWELL FUND

January 1, 1977 Principal & Interest	5,394.72
1977 Interest Income	357.46
	<u>5,752.18</u>
Care of Un-cared for Cemetery Lots	360.00
December 31, 1977 Balance	<u>\$ 5,392.18</u>

CEMETERY LOT FUND

January 1, 1977 Principal & Interest	16,205.53
1977 Interest Income	1,158.44
H.W. Sheldrick	50.00
Frederick L. Day	200.00
Beverly Quinn	100.00
Anna Auricchio	5.00
	<hr/> 17,718.97
Care of Cemetery	1,400.00
December 31, 1977 Balance	<hr/> \$16,318.97

COMMON FUND

January 1, 1977 Principal & Interest	2,485.03
1977 Interest Income	176.10
	<hr/> 2,661.13
Care of Grass on Common	300.00
December 31, 1977 Balance	<hr/> \$ 2,361.13

SCHOLARSHIP FUND

January 1, 1977 Principal & Interest	24,128.89
1977 Interest Income	1,636.48
	<hr/> 25,765.37
Scholarships Awarded	1,400.00
December 31, 1977 Balance	<hr/> \$24,365.37

FANNIE A. WHEELER FUND

January 1, 1977 Principal & Interest	336.37
1977 Interest Income	18.36
December 31, 1977 Balance	<hr/> \$ 354.73

YEAR 2008 FUND

January 1, 1977 Principal & Interest	15.46
1977 Interest Income	.84
December 31, 1977 Balance	<hr/> \$ 16.30

HAYWARD-DAVIDSON FUND

January 1, 1977 Dividend Interest Balance	231.14
1977 Dividends	62.13
1977 Interest Income	10.89
	<hr/> 304.16
Cemetery Care	100.00
December 31, 1977 Balance	<hr/> \$ 204.16

At year end, the fund owned 319.953 shares of Putnam Investors Fund, having a market value on December 31, 1977 of \$7.57 per share, for a total of \$2,422.04

LIBRARY FUND

January 1, 1977 Principal & Interest	0.00
Received from Richardson Estate	1,060.21
1977 Interest Income	43.05
December 31, 1977 Balance	<hr/> \$ 1,103.26

CAPITAL RESERVE "DUMP" FUND

January 1, 1977 Principal & Interest	3,500.95
1977 Interest Income	168.18
December 31, 1977 Balance	<hr/> \$ 3,669.13

CAPITAL RESERVE "BRIDGE" FUND

January 1, 1977 Principal & Interest	5,000.00
1977 Interest Income	251.49
Received from Town of Temple 12/31/77	5,000.00
December 31, 1977 Balance	<hr/> \$10,251.49

CAPITAL RESERVE "REVALUATION" FUND

January 1, 1977 Principal & Interest	0.00
Received from Town of Temple	3,000.00
December 31, 1977 Balance	<hr/> \$ 3,000.00

Respectfully submitted,
Trustees of Trust Funds
Esther S. Church
Alice R. Banker
Michael A. Salera

TAX RATE – 1977

THE 1977 TAX RATE WAS SET AT \$50.90 PER \$1000 ASSESSED VALUATION, BY THE NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION ON NOVEMBER 23, 1977.

TOWN OF TEMPLE	10.20
COUNTY	2.70
SCHOOL	38.00

THE BREAKDOWN OF THE PROPERTY TAX RATES FOR 1976 AND 1977 IS AS FOLLOWS:

	1976		1977
TOWN	10.10	+ .10	10.20
COUNTY	3.20	- .50	2.70
SCHOOL	36.10	+1.90	38.00
	<u>49.40</u>	<u>+1.50</u>	<u>50.90</u>

APPROPRIATIONS MADE AT TEMPLE TOWN MEETING MARCH 8, 1977

TOWN CHARGES	\$ 93,722.40
CLASS IV & V HIGHWAYS	730.62
SOUTHWESTERN N.H. REG. PLANNING COMM.	408.00
MANSFIELD PUBLIC LIBRARY (FLOOR REPAIR)	1,600.00
TEMPLE BRIDGE MAIN. & REPAIR	5,000.00
POLICE RADIOS	1,000.00
REVALUATION RESERVE FUND	3,000.00
MONADNOCK REGION OF THE ARTS	500.00
	<u>\$105,961.02</u>

A TRUE COPY OF RECORD OF ALL MONIES APPROPRIATED AT THE ANNUAL TOWN MEETING OF TEMPLE, MARCH 8, 1977.

Geraldine Sarner
Town Clerk

CONTINUED TOWN MEETING, MAY 20, 1977

ARTICE 22 and 23

The Town moved that the Selectmen be authorized to expend a sum of money not to exceed \$500.00 to further explore the underneath region of the Town Hall and that it be further moved that the Selectmen be authorized to petition the Superior Court to hold a Special Town Meeting to raise money by Serial Notes for repairing and painting and installation of toilets.

SPECIAL TOWN MEETING TOWN OF TEMPLE, N.H.

AUGUST 26, 1977

The Town voted to raise and appropriate the sum of not more than (\$6,000.00) Six Thousand Dollars and authorize the Board of Selectmen to borrow a sum of not more than Twenty-Four Thousand Dollars repayable over a four year period, upon such terms as the Selectmen may be able to negotiate, to repair the Town Hall and to install adequate sanitary facilities in the Town Hall.

A true copy of record of monies appropriated at the Special Town Meeting of Temple, N.H. August 26, 1977.

Geraldine Sarner
Town Clerk

SCHEDULE OF TOWN PROPERTY

TOWN HALL:

Land and Buildings	50,000.00
Furniture and Equipment	2,500.00

LIBRARY:

Land and Building	32,000.00
Furniture and Equipment	2,500.00

POLICE DEPARTMENT:

Equipment	4,500.00
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FIRE DEPARTMENT:

Building	21,500.00
Equipment	31,000.00

HIGHWAY DEPARTMENT:

Building	12,500.00
Equipment	35,000.00

PARKS, COMMON, PLAYGROUND	11,000.00
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WATER SUPPLY FACILITIES	1,000.00
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LANDS AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

<u>2,200.00</u>
\$205,700.00

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977**

— DR. —

Taxes Committed to Collector:

Property Taxes	\$257,881.52	
Resident Taxes	<u>4,170.00</u>	
Total Warrants		\$262,051.52
Yield Taxes		<u>652.07</u>
<u>Added Taxes:</u>		
Property Taxes	503.91	
Resident Taxes	<u>40.00</u>	
		543.91
Land Use Change Taxes		100.00
Over Payment on Property Tax		.09
<u>Penalties Collected on</u>		
Resident Taxes		<u>10.00</u>
TOTAL DEBITS		\$263,357.59

— CR. —

Remittances to Treasurer:

Property Taxes	143,133.81	
Resident Taxes	3,270.00	
Yield Taxes	652.07	
Land Use Change Taxes	100.00	
Penalties on Resident Taxes	<u>10.00</u>	
		147,165.88

Abatements Made During Year:

Property Taxes	855.12	
Resident Taxes	<u>70.00</u>	
		925.12

Uncollected Taxes-Dec. 31, 1977:

(As Per Collector's List)

Property Taxes	114,396.59	
Resident Taxes	<u>870.00</u>	
		115,266.59
TOTAL CREDITS		\$263,357.59

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976**

— DR. —

Uncollected Taxes-As of January 1, 1977:

Property Taxes	\$19,369.42	
Resident Taxes	800.00	
Yield Taxes	487.47	
		20,656.89

Added Taxes:

Resident Taxes	20.00	
Property Taxes Collected but Unremitted	160.00	
Resident Taxes Collected but Unremitted	10.00	
		190.00

Interest Collected on Delinquent

Property Taxes	385.99
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Penalties Collected on

Resident Taxes	48.00
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TOTAL DEBITS	\$21,280.88
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— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1977:

Property Taxes	18,729.35	
Resident Taxes	490.00	
Yield Taxes	418.05	
Interest Collected During Yr.	385.99	
Penalties on Resident Taxes	46.00	
		20,069.39

Abatements Made During Year:

Property Taxes	800.07	
Yield Taxes	69.42	
		869.49

Uncollected Taxes-December 31, 1977:

(As Per Collector's List)

Resident Taxes	340.00	
Unremitted Property Tax		
Penalties		2.00
		338.00

TOTAL CREDITS	\$21,280.88
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975**

— DR. —

Uncollected Taxes-As of January 1, 1977:

Property Taxes	40.00	
Collected but Unremitted	50.00	
		90.00

Penalties Collected on

Resident Taxes	4.00	
TOTAL DEBITS		\$94.00

— CR. —

Remittances to Treasurer During Fiscal Year

<u>Ended Dec. 31, 1977:</u>			
Property Taxes	50.00		
Resident Taxes	40.00		
Penalties on Resident Taxes	4.00		
			94.00
TOTAL CREDITS			\$94.00

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1977**

— DR. —

	-----Tax Sales on Account of Levies of-----			
	1976	1975	1974	Prev. Yrs.
Balance of Unredeemed Taxes-January 1, 1977	6,673.55	2,907.66	2,255.17	269.53
Taxes Sold to Town During Current Fiscal Year	—	—	—	—
Interest Collected After Sale	219.86	123.98	428.88	25.69
TOTAL DEBITS	6,893.41	3,031.64	2,684.05	295.22

— CR. —

<u>Remittances to Treasurer</u> <u>During Year:</u>				
Redemptions	4,965.52	1,341.99	1,309.13	200.58
Interest & Costs After Sale	219.86	123.98	428.88	25.69
Unredeemed Taxes- Dec. 31, 1977	1,708.03	1,565.67	199.28	68.95
TOTAL CREDITS	6,893.41	3,031.64	2,684.05	295.22

UNCOLLECTED RESIDENT TAXES – 1976

Baynes, Diane	Hollister, Clay H. III	Pearson, Jon
Birkett, Delose	Hollister, Elaine S.	Quinn, E. Jack
Brockett, Peter	Jensen, Marion	Quinn, Beverly
Burt, Mary F.	Krapf, Thomas	Ruasch, Arnold
Chouinard, Frances	Malouin, George	Register, Virginia L.
Creighton, Robert	Malouin, Mona	Register, Nancy P.
Ellis, George C. Jr.	Marr, S.	Register, William R.
Ellis, Nancy L.	McCue, Ann	Reynolds, Kenneth
Fiske, Richard	Michaud, Lucille	Reynolds, Barbara
Garabrant, Russell	Murphy, Ann	Rockwood, Norman
Glock, ?	Myers, Marsha	Schelling, Thomas A.
Grover, Keith	Pearson, Ruth M.	Towle, Steven
Hoffman, Amy		

UNCOLLECTED RESIDENT TAXES – 1977

Adams, Eve	Gehan, Austin G. Jr.	Nash, Camilla H.
Armstrong, Clyde	Gehan, Katherine	Parker, Ethan A.*
Armstrong, Mrs. Clyde	Glock, Frederick	Parker, Linda*
Beebe, Michael B.	Gropman, Mr.	Pearson, Ruth M.
Beebe, Sandra H.	Gropman, Mrs.	Pearson, Jon
Beers, Robert	Hanning, Robert	Pearson, Jerry
Blood, Ralph R.	Hollister, Clay H. III	Pearson, Mrs. Jerry
Blood, Nancy	Hollister, Elaine S.	Phillis, Ruth
Boyd, Timothy	Holt, Keith	Quinn, Paul
Bradler, Howard H.	Houck, James E.	Quinn, Donna M.
Bradler, Geraldine	Houck, Marcia	Quinn, E. Jack
Bradler, Karen	Howard, Kristin P.	Quinn, Beverly
Bradler, Christopher	Howard, Timothy	Quinn, Wanda
Briggs, Merideth	Karl, Isobel, Jr.	Rausch, Arnold
Cawley, David*	Keuper, Richard	Rockwood, Norman F.
Cawley, Mary M.*	Keuper, Joanne A.	Schelling, Thomas A.
Childs, Gary	Keuper, Jay	Spina, Guiseppe
Childs, Martha	Keuper, Karen	Spina, Eleanor K.
Crabtree, Terri J.	Krapf, Thomas	Sprengle, Linda*
Crabtree, Thomas D.	Krapf, Deborah	Turino, Michael
Eddy, Charlene	Longo, Frances	Turino, Margaret
Eddy, Martin	Lorette, James J.	Viglione, Robert
Edwards, Carol L.	Lorette, Dorothy M.	Viglione, Margaret
Edwards, Harold	Mehmel, Beth	Walker, Nancy
Edwards, David R.*	Merritt, Steven	Weinstein, Joshua
Ellis, George C. Jr.	Merritt, Mrs. Steven	Wheeler, Roger E.
Flessa, Steve	Morello, Kenneth	Willette, Lucille
Gaw, Clifford	Morello, Loret	Winters, Steven
Gaw, Esther L.	Muncil, Morton	Woodward, Ann

OWE \$1.00 PENALTY

ALL ABOVE PLUS:

Cellier, John	Quinn, Susan, J.*	Roiko, Dana
Cellier, Hildegard	Roiko, Leo	Roiko, Eric
Quinn, Kenneth W.*	Roiko, Emily	

*paid since Dec. 31, 1977

UNPAID TAXES AT DECEMBER 31, 1977

FOR TAX YEAR 1973

Lorette, James S. & Dorothy	68.95	
		68.95

FOR TAX YEAR 1974

Lorette, James S. & Dorothy M.	199.28	
		199.28

FOR TAX YEAR 1975

Benotti, Richard A. & Sandra F.	106.53	
Hollister, Clay H. III	1,023.82	
Willard, Charles E.	435.32	
	1,565.67	1,565.67

FOR TAX YEAR 1976

Hollister, Clay H. III	1,083.01	
Pearson, Ruth P.	625.03	
	1,708.03	1,708.03

FOR TAX YEAR 1977

(Not Due Till Jan. 31, 1978)

Ahrendt, Ethel M.	1,124.89
Anderson, Jeanne Marie & Donald L.	1,769.99
Banker, Charles G. & Alice R.	1,150.34
Barraclough, Bertha L.	952.73
Bartlett, Norman F. & Cynthia K.	679.70
Beebe, Michael B. & Sandra H.	781.31
Benotti, Richard A. & Sandra F.	514.09
Bigelow, Karl W.	741.49
Bing, Noel C. & Lyn G.	112.14
Blood, Wallace R. & Frances E.	749.82
Bradler, Geraldine S.	2,842.76
Buck, David & Joan	669.33
Cellier, John B. & Hildegard B.	814.40
Chemello, Hans & Patricia	1,247.05
Clement, Hazel A. & Emily W.	1,068.90
Clement, Est. of Eugene E.	119.61
Clement, Est. of Flora E.	458.10
Clough, Alan T. & Charlene J.	203.60
Crabtree, Thomas P. & Terri J.	977.28

Daniels, Clarence W. Jr. & Jane G.	2,929.29
Day, Frederick L. & Frances P.	464.09
Donahoe, Mary F. & Helen B.	855.12
Eddy, Martin D. & Charlene B.	59.16
Edwards, Harold V. & Carol L.	716.04
Edwards, Maurice R. & Patricia	1,100.34
Fox Construction Corp.	369.02
Fox, Wyatt R. & Edna E.	1,058.24
Gamarsh, H. Frederick & Ann M.	1,336.12
Gaw, Clifford & Esther L.	2,122.53
Gehan, Austin G. & Kathleen C.	774.58
Glock, Frederic M.	763.50
Hadley, Wilfred G. & Mary	916.20
Haskins, Stanley G.	400.00
Heck, George	381.75
Heck, George & Barbara	1,068.90
Hedman, Carl & Barbara	1,201.24
Hinchee, Michael & JoAnn	926.38
Hollister, Clay H. III	1,084.17
Holt, Alvin W. & Velma E.	203.60
Houck, James E. & Marsha	927.28
Jasse, Robert L. & Blanchard, Andrea A.	1,371.75
Johnson, William F.	496.27
Jordan, Paul E. & Heidy M.	557.35
Jordan, Richard A.	763.50
Karl, Frederick & Isobel	949.28
Kelly, Sharmon R.	1,542.27
Keuper, Richard B. & Joann	1,527.00
Kullgren, Bruce H. & Brian F.	185.78
Kullgren, Bruce & Sheila	440.28
Launtz, Raymond P. & Krystyna	1,018.90
Leighton, Dorothea W.	66.17
Leighton, Edgar L. Jr. & Dorothea	30.54
Leighton, Edgar L. Jr. & Edgar L. III	274.86
Longo, Frank & Lucille	1,400.65
MacDonald, Audrey	1,056.17
Maretti, John J. & Ada	969.64
Marr, Marian H.	728.77
Maynard, Stanley P. Jr. & Gail C.	1,020.54
Mazza, Anthony F. & Phyllis W.	689.69

Mazza Brothers	25.45
Mazza, Thomas F.	56.89
Mazza, Walter C. & Herta L.	2,225.23
Metrovich, Milenko & Radmila	1,023.09
Morello, Kenneth A. & Lorette D.	483.55
Odell, Richard & Gertrude M.	2,164.92
Parker, Ethan A. & Linda	1,170.70
Pearson, Ruth P.	623.52
Quinn, E. Brooks & Madelyn	557.35
Quinn, E. Jack & Beverly	628.61
Quinn, James W.	152.70
Quinn, Kenneth M. & Susan J.	621.88
Quinn, Paul C. & Donna	464.09
Quinn, Warren W. & Winifred	523.89
Robinson, V. Gene & Isabella M.	2,776.59
Rockwood, Norman F.	137.43
Roiko, Leo J. & Emily H.	814.40
Salisbury, Lester W. & Maude B.	1,483.73
Sarner, Glenn & Geraldine	855.12
Spina, Guiseppe & Eleanor K.	1,109.62
Stone, Maurice	1,525.98
Temple Mt. Ski Area, Inc.	2,616.26
Thibodeau, Arnold P. & Mary A.	855.12
Tyler, Russell Jr. & Gerta	660.05
Unverhau, Fred E. & Gertrude	826.38
Walker, Est. of Mary K.	1,221.60
Wamback, Marilyn J. & Wolkins, Shirley	641.34
Waterman, Philip & Margaret	674.42
Weinstein, Jaclyn	582.80
Weston, Wilfred C. & Priscilla A.	1,941.88
Wildes, William H. & Shirley L.	1,132.52
Willard, Charles E.	458.10
Young, Mary Lou	931.47
Zoll, Fred & Margaret	992.55
Guy, Douglas R. & Dorothea F.	152.70
NH Water Resources Board	351.21

NON-RESIDENT

Atter Bros.	1,527.00
Ballantine, Richard & Sherry Rubin	30.54
Banks, William N. Jr.	2,020.73
Barraclough, Roger & Nancy	20.36
Beebe, Charles C. Jr.	488.64
Breslin, Margaret	1,473.55
Brown, Robert P. & Katherine	643.88
Calderwood, Stanford & Norma J.	3,005.64
Church, David C.	213.78
Cronick, John A.	30.54
Cushing, Richard F.	27.99
Dangler, David Waller	1,527.00
Dickey, Irving E. Jr.	254.50
Dickey, Irving E. Jr. & Mildred	25.45
Doyle, John M. & Mary Anne, Swingler, Henry O. & Mary E.; Messenger, Dale C. & Donna L.; Diggins, Michael J. & Katherine M.	71.26
Dussault, Pauline	10.18
Dym, Barry	598.07
Gove, Stanley W.	5.09
Gulick, Ora D.	25.45
Harvard College, Pres. & Fellowship	23.66
Heald, P.C. & Sullivan, Charles B.	211.23
Heald, P.C. Jr.	409.74
Heald, Heald & Raden	78.89
Hollingsworth, Schuyler	129.94
Johnston, Est. Malcolm K.	1,018.00
Kooper, Kees, & Mary A.	142.52
Krapf, Malcolm G. & Mary A.	94.16
Lackey, Katherine P. Est.	1,399.75
Lappe, Jonathan	61.08
Lawson, Edward S.	175.60
Lecain, Erving A.	193.42
McCabe, Linda R.	30.54
McLean, Alan G. & Leigh C.	76.35
Miller, Est. of Joseph	422.47
NE Forestry Foundation	9.36
O'Leary, Vendella	33.95
Parhiala, Cecelia M.	89.07

Preston, Frank	132.34	
Public Service Co. of N.H.	6,260.70	
Quinn, George W. Jr.	30.54	
Rodgers, Walter P. Jr. & Iris P.	732.96	
St. Marks' School	11.85	
Sargent, Ann	2,107.26	
Senft, Alfred	223.96	
Somero, Dan & Anne	35.63	
Speigel, Hans	206.14	
Stone, David & Betty	534.45	
Swift, David-North Pack Lodge	618.43	
Vinton, Sidney & Helen	25.45	
VonZabern, Bertram & Barbara	1,048.54	
Weiser, Richard B. & Jeanne	458.10	
Wheeler, Helen M.	73.80	
Williams, Stuart A. & Irma A.	30.54	
Young, John W. & Eleanor	68.71	
Young, Robert M.	10.18	
		<hr/>
		\$114,396.59

REPORT OF THE TOWN CLERK
January 1, 1977 to December 31, 1977

AUTOMOBILE ACCOUNT

1977 Motor Vehicle Permits		
784 Issued Jan. 1st., to		
Dec. 31, 1977		\$12,777.00

DOG ACCOUNT

82 Male and Spayed Females	@ \$2.00	164.00
8 Females	@ \$5.00	40.00
4 Pro Rated Licenses		19.70
9 Fines	@ \$1.00	9.00
		<hr/>
		\$ 232.70
Filing Fees		\$ 7.00

REPORT OF THE TREASURER

Balance Brought Forward	\$110,567.00
Receipts for 1977	369,469.34
	<hr/> 480,036.34
Expenditures	427,358.38
Balance on Hand	<hr/> 52,677.96

RECEIPTS

First National Bank of Peterborough (4 Notes-1 @20,000-2@25,000-1@30,000)	100,000.00
First National Bank (Serial Notes for Town Hall Repairs 6,000 at 1½ int.)	24,000.00
Taxes	175,944.90
Property	161,913.16
Resident	3,800.00
Penalties	60.00
Redeemed	7,817.22
Interest	385.99
Yield	1,070.12
Change of Land Use	100.00
Interest on Tax Sales	<hr/> 798.41
State of New Hampshire	36,889.21
Highway Subsidy	9,169.12
Business Profits Tax	2,640.00
Duncan Fund	7,570.53
Savings Bank Tax	1,057.96
Rooms and Meals	4,012.83
TRA Reimbursement	925.60
Interest & Dividends Tax	11,451.34
Forest Fire Reimbursement	59.36
Reimb. State & Fed. Property	<hr/> 2.47
Hillsborough County Human Development ADM CETA	5,937.60
Cars	12,777.00
Dogs	232.70
Filing Fees	7.00
Permits	330.00
Building	95.00
Pistol	40.00
Septic Systems	180.00
Septic System Repairs	5.00
Septic System Inspections	<hr/> 10.00

Funds		2,160.00
Cemetery Lots	1,400.00	
Common	300.00	
Hayward-Davidson	100.00	
Harriet Buswell	<u>360.00</u>	
Yield Tax in Escrow		948.00
Monadnock Area Council of Arts (custodian)		5.00
Reimb. for overpayment (US Govt.)		102.68
Milenko Mitrovitch for Pl. Bd. Exp.		20.00
Walter & Margaret Hardy, gift for Tennis Courts		25.00
H.D. Cheever insurance refund		254.00
Sales of Culvert Pipe		682.79
Stanley Maynard sale of stone		20.00
Anti-Recessional (US Govt.)		539.00
Sub-Division Filings		166.50
Internal Revenue for overpayment		1.01
Lake Asphalt Truck Repairs		33.50
Board of Adjustment Hearings (Robinson-Greene)		30.00
Stanley Maynard, culvert installation		150.00
Sale of Town Reports		3.00
Malden Trust Co.		2.00
First Nat'l Bank, Withdrawal of Rev. Sharing Funds		7,000.00
First Nat'l Bank, Int. on Savings Acct. Withdrawn		<u>1,208.45</u>
		\$369,469.34

Respectfully submitted,
Mervin E. Willard
Treasurer

FEDERAL REVENUE SHARING SPECIAL ACCOUNT

1/1/77 Peterborough Savings Bank Balance	\$1,986.46
Special Account No. 10000 49072	
Revenue Sharing Deposit for 1977	7,294.00
Interest for Year 1977	<u>346.88</u>
	\$9,627.34
1/5/78 Withdrawal from 1977 Account	<u>7,000.00</u>
Balance	\$2,627.34

Town Treasurer,
Mervin E. Willard

TOWN OFFICERS SALARIES

Town Clerk:	
Geraldine Sarner	1,198.00
Selectmen:	
Julie Harling	500.00
Richard Odell	500.00
Albert A. Quinn	500.00
Tax Collector:	
Malcolm Holt	150.00
Alberta Wheeler	312.00
Treasurer:	
Mervin Willard	300.00
Auditors:	
Andrea Blanchard	50.00
Carol Leighton	50.00
Dog Officer:	
Wallace Blood	216.00
TOTAL	<hr/> \$3,776.00

TOWN OFFICERS EXPENSES

Dues	220.00
Supplies	363.18
Postage	292.88
Printing	1,349.50
General Expense	713.52
Mileage	221.85
Clerical	548.89
TOTAL	<hr/> \$3,709.82

ELECTION & REGISTRATION

Checklist Supervision:	
Gerda Tyler	48.75
Ethel Fiske	41.25
Fred Zoll	27.50
Moderator:	
Roger Nutting	238.00
Sims Press	112.00
Clerical	12.00
Raymon Willard-Custodian	10.00
TOTAL	<hr/> \$ 489.50

POLICE DEPARTMENT

WAGES AND SALARIES:

Russell Tyler, Jr. - Chief	3,600.00
Wilson Allen	705.00
James Lorette	786.00
Andrea Blanchard	222.00
Edgar L. Leighton III	120.50
Benton Blood	78.00
Sheldon Stokes	12.00
Wayne Maki	12.00
Dennis Heywood	12.00
Gary LaFreniere	12.00

EQUIPMENT & REPAIRS, MISCELLANEOUS:

Mileage	1,749.60
Wilson Allen - Cruiser Subsidy	100.00
Auto Part Sales	109.34
Mack's Men's Shop	139.19
George G. Howland, Radio Equip. & Repairs	68.00
3-Way Communication Service, Inc.	10.00
Telephone	38.70
Greenville Police Dept.	89.50
Northeast Photo I.D.	70.00
Evans Radio	15.00
Miscellaneous	143.18
TOTAL	\$8,092.01

MEMORIAL DAY ACCOUNT

Lucille Longo - Dinners	17.00
Raymon Willard - Custodian	10.00
Willard's IGA - Miscellaneous	72.02
Frances Longo - Cleaning Town Hall	10.00
Brian Kullgren - Flags	37.30
Temple Veterans Assoc. - Wreaths	58.50
Treasurer, Temple Band - Band	150.00
Alice Banker - Flowers	94.50
TOTAL	\$ 449.32

TEMPLE VOLUNTEER FIRE DEPARTMENT

PAYROLL:

Richard A. Benotti	100.00
James Quinn	50.00
Clarence W. Daniels, Jr.	50.00
Ronald Basha	16.00
Steven Benotti	22.00
Joseph Courmoyer	14.00
James Haddix	12.00
James Lorette	8.00
Brian Turini	22.00
Robert Frazier	16.00
John Runge	8.00
John Devlin	16.00
Ernest Harling	20.00
Walter Mazza	4.00
Michael Beebe	4.00
Kenneth Morrello	4.00
Ethan A. Parker	14.00
Russell Tyler, III	20.00
Valley Tire Center-GMC Truck Repair	88.05
Yankee Auto Parts-Charger, Batteries & Misc.	164.92
Yankee Auto Parts-Truck Maintenance	73.23
The Fire Barn-Hose	468.00
The Fire Barn-Misc.	83.95
Manchester Oxygen Co.-Extinguisher Refills	49.15
John Harty-Flashlights	20.00
Souhegan Mutual Fire Aid-Dues	5.00
Motor Service & Supply-Truck Maint.	11.10
Draper Fuel-Truck Maint.	39.84
Roy's Supply-First Aid Equip.	70.00
Milford Lumber-Supplies	84.28
Souhegan Valley Ambulance Service-Training	28.00
Steele's Bookstore-Supplies	7.50
Hopkin's Garage-Truck Maint.	19.55
Rosario Bernier-Heating Fuel	378.13
N.E. Telephone	102.68
Public Service Co. of N.H.	199.52
B.B. Chain Co.-Truck Chains	62.45
Auto Parts-Truck Maint.	145.27
M.E. Willard-Supplies	292.26
Manchester Oxygen-Extinguisher Refills	11.65
R.L. Whitcomb-Extinguisher Refills	15.60
TOTAL	\$2,820.13

ROAD AGENT'S REPORT

Summer Maintenance	\$12,100.00
Income-Culvert Pipe, etc.	832.79
	<u>Detailed Payments</u>
Harold N. Kullgren, labor	3,415.35
Tractor mowing	528.00
Eugene Clement, labor	3,151.01
Mr. Gee's Tire Corp., tires	116.00
William C. Thornton, welding	24.00
Red's, Inc., transport loader	160.00
Milford Asphalt, cold patch	131.26
Central Petroleum, oil & grease	126.08
Sanel Auto Parts, supplies	16.14
Curtis Noll Corp., supplies	350.72
Wilkins Lumber, oak plank	15.60
Public Service Co. of N.H.	39.14
Jordan Milton Machinery, loader repair, parts & maint.	1,793.84
Ryder Concrete, crushed gravel	32.54
New England Telephone	147.88
Jaclyn Weinstein, gravel	5.25
Willard's IGA Store, supplies	55.74
Paul Warner, gravel	152.25
Temple Tractor Service, gravel	5.25
Ray Harling Exc., cutting grader blade	8.00
A.W. Peters, fuel	458.53
Donel Supply, signs	224.17
John Burroughs Trucking, moving screener	60.00
Yankee Auto Parts, supplies	3.89
Penn Culvert, pipe	212.40
Holmes Transportation, loader parts	12.15
Russell Tyler, inspection of pickup truck	9.00
Vincent Moters, repair pickup	8.00
Chappell Tractor Sales, supplies	6.50
Kullgren Construction, truck	906.40
Loader	40.00
Truck & sander	116.80
Gravel	28.70
Do-All-Rent-All, rent roller	35.00
New England Steel Fabricators, steel for sander	59.65
Charles Willard, backhoe	110.00
	<u>\$12,564.74</u>

WINTER

Winter Appropriation	\$22,000.00
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	<u>Detailed Payments</u>
Harold N. Kullgren, labor	3,911.66
Postage & office supplies	26.40
Eugene Clement, labor	3,293.19
Jerry Vincent, repair pickup & sander	90.33
Ray Harling Exc., parts, welding, labor on grader & loader	339.97
Brian Turini, labor welding	12.00
Richard Benotti, labor & mileage	36.00
Rice's, repair tires	157.53
Sanel Auto Parts, sander supplies	67.72
Paul Warner, sand	161.00
Public Service Co. of N.H.	63.75
Willard's IGA Store, supplies	223.01
Joslin Hardware, supplies	20.19
Frost Farm Service, repair sander	164.30
Supplies	9.00
Kullgren Construction, truck plow	2,176.25
Truck sanding	1,534.55
Loader plow	2,279.50
Truck & sander	117.60
Loader making sandpile	100.00
Brian Kullgren, pickup plow	1,233.00
Labor	40.00
Roger Wheeler, pickup plow	737.00
Russell Tyler, pickup plow	1,495.75
William Ellis, pickup plow	937.25
New England Telephone	99.72
Liquid Carbonic, oxygen & acetylene	22.96
Curtis Noll, supplies	153.40
Chappell Tractor Service, supplies	56.40
Yankee Auto Parts, supplies	36.70
B B Chain Co., chains	161.15
R.C. Hazelton, snowplow supplies	1,094.02
Wilkins Lumber, lumber for salt shed	188.04
International Salt, bulk salt	1,130.20
A.W. Peters, fuel oil & gas	1,156.64
Charles Willard, labor	34.00

Philip Waterman, pickup plow	71.50
Peterborough Agway, supplies	6.95
Mr. Gee's Tire Corp.	43.50
N.E. Steel Fabricators, steel for truck frame	12.20
N.H. Explosives & Machinery, snowplow blades	265.33
Granite State Minerals, salt	523.74
Peirce of Peterborough, supplies	3.11
Chadwick BaRoss, supplies	73.22
Agway Milford, supplies-salt cover	14.65
Auto Part Sales, supplies	28.86
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	\$24,403.24

GAS SUBSIDY

Detailed Payments

Harold N. Kullgren, labor	1,216.00
Tractor mowing	96.00
Eugene Clement, labor	1,049.95
Kullgren Construction, truck	424.00
Gravel	75.00
Backhoe	169.00
Eugene Martin, gravel	94.50
Temple Tractor Service, gravel	37.50
Public Service Co. of N.H.	14.97
Milford Asphalt, cold patch	195.43
Joslin Hardware, supplies	24.44
Chappell Tractor Sales, hose fitting	10.45
A.W. Peters, fuel oil & gas	556.17
Beede Waste Oil, road oil	725.00
Frost Farm Service, chain saw repairs & supplies	25.65
Auto Part Sales, supplies	15.09
Liquid Carbonic, oxygen	7.15
Penn Culvert, culverts	582.12
Lake Asphalt & Petroleum Co. of Mass., asphalt	711.11
Vincent Motors, repair sander starter	33.50
Chadwick BaRoss, belt for grader	11.17
Yankee Auto Parts, sander battery	52.00
Harris Construction, hose	8.98
Curtis Noll, supplies	56.49
Jordan Milton Machinery, bucket teeth	511.50
Ray Harling Exc., welding, cutting, repairs	26.00
Willard's IGA Store, supplies	97.05

Hackler Chrysler-Plymouth, pickup manifold	43.22
New England Telephone	23.80
Central Petroleum, oil	142.01
Sanel Auto Parts, supplies	137.11
Riley Bros. Lumber, materials for salt shed	638.83
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	\$7,811.19

DUNCAN FUND

Detailed Payments

Harold N. Kullgren, labor	1,068.75
Eugene Clement, labor	1,004.30
Kullgren Construction, truck	2,436.20
Ray Harling Exc., backhoe	67.50
Jaclyn Weinstein, gravel	55.30
Paul Warner, gravel	706.30
Eugene Martin, gravel	255.85
John H. Burroughs Trucking, crush gravel	1,657.50
Vincent Motors, repair sander motor	48.00
Milford Asphalt, cold patch	1,153.01
Central Petroleum, grease	73.56
Penn Culvert, culverts	427.86
Public Service Co. of N.H.	3.00
N.E. Steel Fabricators, steel for sander	17.54
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	\$8,974.67

FEDERAL MAN POWER

David Magoon	\$5,996.50
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DUMP

Detailed Payments

Harold N. Kullgren, labor	166.25
Eugene Clement, labor	180.54
Kullgren Construction, truck	122.40
Sand	35.35
Herman Stone, fill	34.60
	<hr/>
	\$ 539.14

REPORT OF THE ROAD AGENT

Duncan Fund money was spent on Cutter and Colbern Roads. Colburn Road was graveled and culverts put in on .3 mile. This is now an all year road all the way through.

One half mile of Cutter Road from the corner of Cutter Road and Mansfield Road to the beginning of Moran Road had trees and brush cut, was excavated to make it wider, and graveled.

Sealing with asphalt is going on according to schedule. One mile from the corner of Mansfield and Cutter Road to West Road was shimmed and sealed with asphalt. Three miles of road are scheduled to be sealed this summer.

TRA money was spent on West Road. Three miles on West Road had shoulder and ditch work done. It was also shimmed and sealed with asphalt from the village to the Sharon line.

The road department built a new salt shed which also has space for the sander to be undercover.

The road department has a stock pile of over 1,000 yards of crushed gravel to be used this summer.

Most of the town's roadsides were mowed last summer to help keep the brush under control.

One load of used oil, approximately 3,000 gallons, was applied on the more heavily traveled roads for dust control in front of houses. The price of used oil has gone up. The used oil in the future may be recycled to produce energy and be unattainable to us.

Winter costs went over the appropriation which is only an estimate at budget time. No one can predict accurately how many storms there will be in a winter. Also the cost of plowing driveways has gone up. The road department expects the cost of plowing driveways will be even higher next winter due to the cost of hiring plows and the increased number of driveways.

Respectfully submitted,
Harold N. Kullgren,
Road Agent

TEMPLE VOLUNTEER FIRE DEPARTMENT ANNUAL REPORT

The year 1977 once again has been very active. We responded to 45 calls, more than double from last year. 1 partition fire, 4 car fires, 10 chimney fires, 1 dryer fire, 8 mutual aid calls, 10 gas washdowns, 7 dump fires, 1 brush fire, 1 mutual aid drill, 1 tar machine fire, and a stand-by for power lines being down.

This year the Fire Chiefs of the area got together and formulated a mutual-aid plan for structure fires. This means that if a structure fire is reported or suspected, Mutual Aid from other towns will automatically be called to help. If when our unit gets there and finds we don't need them we can then turn them back. This has, by the way, worked, and worked very well. It gets water to the scene very quickly.

The Rescue Truck has been a dream come true this year, with a lot of time and effort from the Firemen and a lot of donations from interested citizens it has been put together and now rolls whenever the No. 1 truck rolls. It is equipped with some rescue gear, lighting plant, first aid, chains, come-a-long, etc. We still need more equipment and more work done on it but at least its usable.

The Auxiliary has worked hard to help us. They have donated several new coats and helmets. These are items we needed for protection. Also when we need help in any other manner, all we have to do is ask, and they are right there.

We also this year got together with the Police Department and came up with a mutual agreement about car accidents. This is, that if an accident is reported to have personal injury, or people are trapped in the vehicle, the Fire Department will automatically be called to respond. This does several things, it protects the injured and also the ambulance personnel who are providing professional assistance. It also provides rescue equipment and personnel qualified to use it, and also many hands which can help out in any manner needed.

Our big money making project for the year was something new to us. We found that the Horse Show we had run for several years, was getting very expensive to do and we were not making any money. So this year we tried a small carnival. It rained the day we held it but we still came out ahead and had a good time doing it. We plan to hold it again another year, with what we learned, we should make out very well.

This year, Fourth of July was a success as usual. The only difference was that the Recreation Department ran the games and parades, the Auxiliary ran the concession and the Fire Department ran the Fireworks. This took a lot of work and worries off our shoulders so everything could be very successful.

The year 1978 promises to be a good year. One of the big plans is to work on plans for a new station. Hopefully we will have facts and figures for the meeting of 1979.

Once again on behalf of the Temple Volunteer Fire Department, have a good year and please be careful with fire.

Respectfully submitted,

Richard A. Benotti,
Chief

**TEMPLE VOLUNTEER FIRE DEPARTMENT
PROPOSED BUDGET FOR 1978**

Fuel Oil	\$ 550
Public Service	300
Gas & Supplies	300
Radio Repair	200
Extinguisher Supplies	150
Hose Replacement	500
Salaries & Wages	1280
Repairs (3 Trucks)	500
Telephone	220
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	\$4000

TVFD FIREMAN'S FUND

Beginning the year 1977 the Fire Department had the task of equipping what is referred to as our Rescue Vehicle. We received several donations from generous townspeople that enabled us to purchase different items that were needed for this vehicle. With the help of these donations and the hard work of some department members we now have a well-equipped and useful Rescue Vehicle. The fire department Auxiliary also did their share by donating funds from activities that they sponsored. We wish to thank all that were involved.

In September the department had its first attempt at running a carnival and despite the foul weather it was a small success. With the carnival we also ran a chicken barbecue and a street dance. We made enough money from this event to help purchase a portable radio which we feel will be a tremendous help with communications at a fire.

Out of this same fund we donate to the town Christmas party and we sponsor a New Year's party to give some local enjoyment at the holiday season.

At present, funds are low and we must continue to ask for everyone's extended support and cooperation so that we may continue to give the town an efficient fire fighting force.

Respectfully submitted,
Joseph Cournoyer
Treasurer
TVFD

TEMPLE VOLUNTEER FIRE DEPARTMENT BUILDING FUND

The only money added to this fund has been interest. This leaves us a present balance of \$250.88.

TEMPLE FOURTH OF JULY FUND

This year the amount of \$1,121.27 was withdrawn for fireworks and insurance. On July 6 we deposited \$1,410.00 leaving a balance of \$2,058.34 for next year's fireworks display.

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of 1/4 of 1% of the assessed valuation of the town are assumed by the State.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	97	70
Town	0	0

Gilbert Testa
District Fire Chief

Clarence W. Daniels, Jr.
Forest Fire Warden

**DURING THE YEAR 1977 YOUR POLICE DEPARTMENT
INVESTIGATED THE FOLLOWING CASES:**

Animal Complaints	11	Miscellaneous	26
Ambulance Calls	9	Missing Persons	5
Burglar Alarm Calls	9	Motor Vehicle Accidents	38
Disabled Cars	13	Mutual Aid	12
Complete House Checks	43	Patrols	95
Court Appearances	30	Special Events	15
Disturbances	4	Suspicious Cars	8
Domestic Problems	11	Suspicious Persons	1
Fires	15	Thefts	3
House Breaks	2	Trespass	2
Juvenile Cases	1	Vandalism	11

As you know, Temple has been growing steadily for several years. Your police department has tried to keep pace with this growth and still operate within a limited budget. So far I feel that we have done very well. Our random patrolling and checking of unoccupied houses has, without doubt, been a good deterrent. Our approach to many problems as peace officers rather than police officers has proven to be the most satisfactory way. We still have the problem of drugs and liquor to contend with in our teenage and young adult population, and have spent many hours on some of these problems. With all this growth the demands on my time have increased to an approximate 1200 hours a year.

Nelson's Answering Service in Wilton still serves as our communications center. For any emergency Police, Fire, Ambulance call: 878-1611 or 654-4242.

BUDGET FOR TEMPLE POLICE DEPARTMENT

Chief's salary	\$5,200.00
Salary for Special Officers	2,500.00
Mileage allowance	2,300.00
Equipment maintenance and repair	300.00
Clothing allowance	200.00
Telephone	200.00
Photography	100.00
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	\$10,800.00

Respectfully submitted,
Russell Tyler, Jr.
Chief of Police

ANNUAL REPORT

SOUHEGAN VALLEY AMBULANCE SERVICE, INCORPORATED

The Souhegan Valley Ambulance Service, Inc. (SVAS) is a non-profit, all volunteer, mobile emergency medical care service which was organized on Sept. 1, 1972 to serve the citizens of Greenville, Mason, New Ipswich and Temple, N.H. The SVAS exists only to provide emergency service to the people of these four towns, but because it must serve four towns (and is, therefore, different from other emergency services such as fire and police departments which are paid for separately by each community), it exists as a separate corporate body. It owns and maintains its own equipment and is independent of any, but dependent upon all, of the four towns it serves. This means that no one town must own or keep up its own ambulance equipment; rather each town contributes an equal, per-capita assessment for the support of this multi-town service.

The SVAS provides one of the least expensive ambulance services in the State of New Hampshire, and it is among the least expensive of any of the town services (see chart). The 1978 budget for the SVAS has remained at the same per capita assessment as the 1977 budget in spite of increases in expenses (e.g., insurance--see the attached budget).

None of the SVAS personnel is paid for services rendered, and they provide thousands of man hours each year answering the emergency needs of their fellow townspeople. Of the 23 attendants who served our communities in 1977, 14 are Emergency Medical Technicians, 5 are First Aid Instructors, and 4 are qualified as instructors in cardio-pulmonary resuscitation (CPR). We are fortunate to have such highly trained and efficient volunteer crews.

From Jan. 1 - Nov. 15, 1977, SVAS crews answered over 123 calls in the four towns (see chart for number by town); of these 73 were emergency calls, 27 were calls to accidents, and 23 were transfers.

Because the SVAS is not wholly subsidized by the towns, it must rely upon payments from individuals and insurance plans for part of its income. In 1977, \$755.00 was collected as income for the SVAS. However, this figure represents only 14.7% of the total \$5,290.00 that was billed to insurances or individuals (see chart for breakdown by town). Some people will not pay their bills, and it has become increasingly difficult for SVAS to collect from Medicaid and other insurances. These facts have led the SVAS Directors to reevaluate the billing policy. Already in 1977 the practice of charging individuals over 65 years of age for use of

the service was discontinued. Now the possibility of not billing any individuals for the service is being considered. It has proven uneconomic to send repeated billings to people who will not pay, and the "no charge" policy (which would probably save money for the Service and the towns in the long run) will be studied and discussed in the coming year with representatives of the towns.

In addition to providing the expected ambulance services in 1977, the SVAS was also involved in: continuing personnel training programs; an emergency care information program for school children in the four towns; providing supplemental staff for the Monadnock Community Hospital Emergency Room during the Memorial Day holidays; keeping the day-to-day workings of the Service before the public through a public information effort by the Directors; and continuing to upgrade and acquire necessary equipment for the protection of the people of the four towns.

The most innovative move (and the one likely to have the greatest impact upon the quality of service) was the installation of a new radio communication system for the emergency crews. In conjunction with Nelson's Answering Service, the SVAS Communications Committee (A. and J. Rodenhiser & D. Dow) researched the electronics field for "pocket pagers" for members of the service. Pagers were purchased and operating by Nov., 1977; they allow the central dispatcher to reach every crew member on the service by direct radio contact without the old, cumbersome procedure of contact by telephone. This system will improve the response time of emergency crews and equipment and will provide greater flexibility of service.

We are indebted to James Nelson of Nelson's Answering Service in Wilton, N.H. for all the time, money, and energy he has spent in helping the SVAS with its communication systems. We are, too, indebted to Chief Allan LaFreniere of Greenville for his assistance with communications. The chiefs of the various town police and fire departments have been most cooperative, and the towns of Greenville and New Ipswich have been generous in provision of space for the housing of our ambulances and equipment. The emergency staff at the Monadnock Community Hospital and many members of the medical staff there (not least of whom is Dr. Robert Bailey, orthopedist and County Medical Examiner, who has spent many hours training members of the SVAS) have worked with SVAS to help provide the best possible emergency care to the people we seek to serve. We are, finally, indebted to the members of the SVAS emergency

crews, who give unselfishly of themselves and their time for our common good. We thank each of you for your support of this service, and we appreciate and welcome any communications you might make for the good of the service.

Respectfully submitted:
 Robert Marshall, Chairman
 James Haddix, Vice-Chairman
 John Buttrick, Director
 Rose Marie Plante, Treasurer
 Sandra Benotti, Drivers' Rep.

Board of Directors
 Souhegan Valley Ambulance Service

	<u>Greenville</u>	<u>Mason</u>	<u>New Ipswich</u>	<u>Temple</u>
Fire Departments (per capita support)*:	5.83	5.66	3.70	5.16
Police Departments (per capita support)*:	13.07	26.32	13.26	10.86
Souhegan Valley Ambulance Service (per capita support):	4.25	4.25	4.25	4.25
Calls charged and billed (Nov. 15, 1977):	1,745.00	435.00	2,145.00	965.00
Amount actually collected (Nov. 15, 1977):	195.00	120.00	340.00	120.00
Calls made by ambulances (by town):	40	12	57	14
Attendants on SVAS (by Towns):	3	4	9	7
Attendants, number of calls by:	50	30	142	124

Based on figures compiled by the Southwestern New Hampshire Regional Planning Commission, published in the Nov. 30, 1977 New Hampshire Times. These figures (including those for the SVAS assessment) represent 1976 figures.

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

FINANCIAL REPORT 1977

Cash Balance-January 1, 1977		\$ 8,742.43
Cash Receipts:		
Town of Ipswich	8,500.00	
Town of Greenville	7,493.00	
Town of Temple	2,631.00	
Town of Mason	2,610.00	
		21,234.00
Ambulance Calls	1,735.00	
Donations	1,315.00	
Interest on Savings	384.18	
		3,434.18
		<u>33,410.61</u>

Expenditures:

Operation & Maintenance of		
1972 Cadillac	1,456.49	
1976 Chevrolet	1,142.14	
Ambulance Supplies	555.63	
Training & Licenses	1,236.29	
Insurance-Vehicles, Malpractice,		
Workmen's Compensation	4,433.12	
Clerical Services	924.25	
Office Supplies	471.65	
Trip Expenses	199.05	
Miscellaneous	247.80	
Equipment Purchases-Pagers	6,402.95	
		17,069.37
Cash Balance-December 31, 1977		<u><u>\$16,341.24</u></u>

Fund Balances:

Operating Fund	2,268.74	
Capital Equipment Fund	14,072.50	
		<u><u>\$16,341.24</u></u>

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

1978 BUDGET

OPERATING EXPENSES:

Vehicle Expense	\$2,750	
Communications Expense	800	
Ambulance Supplies	1,000	
Training & Licenses	2,000	
Insurance	4,680	
Clerical Services	1,000	
Office Expense	300	
Trip Expense	250	
Miscellaneous Expense	250	
Total Operating Expenses		\$13,030

CAPITAL EXPENSES:

Replacement of '72 Cadillac & Purchase of Other Equipment	9,750
TOTAL OPERATING AND CAPITAL EXPENSE BUDGET	22,780

DEDUCT: Receipts from ambulance
calls & other 1,500

BALANCE:

To be apportioned among member towns \$21,280

*Apportionment at the rate of \$4.25 per capita:

<u>Town</u>	<u>Population</u>	<u>Share</u>
NEW IPSWICH	2,000	8,500
GREENVILLE	1,776	7,548
TEMPLE	617	2,622
MASON	614	2,610
Totals	5,007	\$21,280

REPORT OF THE CENSUS TAKER

December 31, 1977

The current population of the Town of Temple, New Hampshire is, to the best of my knowledge, 687. This shows an increase of 25 people since last year.

It would be appreciated if residents knowing of people moving in or out of town would notify the census taker.

Barbara A. Hedman

DOG OFFICERS REPORT FOR 1977

Dog calls received	100
Calls investigated	39
Dogs found	7
Dogs lost	24
Strays	29
Returned to owners	28
Nuisances	1
Dogs molesting and killing animals	9
Warnings	3
Dogs biting people	5
Dogs placed in new homes	3
Dogs killed by cars	2
Dogs destroyed for owners	7
Dogs and Cats destroyed for Town	7
Dogs found dead at Dump	1
Complaints	2

Respectfully Submitted

Wallace R. Blood

Dog Officer

TEMPLE VOLUNTEER MILITIA

The Militia activities this year consisted of participating in Temple's Memorial Day observation. We will continue to perform in the Memorial Day observance if the Ex Service Mens Association desires our services.

William H. Wildes

Captain

1977 ANNUAL REPORT
TEMPLE BOARD OF ADJUSTMENT

During the year the Board of Adjustment received two (2) Applications for Appeal and assigned these Appeals as cases 1-77 and 2-77. Each of these cases had a public hearing and the results are summarized as follows:

CASE 1-77

Public Hearing, 5/26/77. Appeal to terms of Article IV, Sect. 13 by Gene and Isabella Robinson. DISPOSITION - Variance granted 6/10/77.

CASE 2-77

Public Hearing, 5/26/77. Appeal to terms of Article IV, Sect. 13 by Russell A. Greene. DISPOSITION - Variance granted 6/10/77.

In addition to the public hearings the Board held 9 regular and 2 special meetings during the year. Regular meetings of the Board are generally scheduled for the 1st Tuesday of each month.

A new member, Peter Caswell, was appointed to the Board to fill the unexpired term of Bruce Kullgren who had resigned from the Board of Adjustment after being elected to the Planning Board.

The Board of Adjustment also instituted this year a nominal fee of \$15 per Application for Appeal to defray advertising and mail costs for notice of public hearing.

The operating expenses for the year were \$33.45, which were offset by the \$30.00 received with Appeal Applications. These are itemized as follows:

EXPENSE ITEM

Public Newspaper Notices	(estimated) \$25.16
Postage (Certified Mail)	5.95
Postage (Other)	2.34
Total	<u>\$33.45</u>

FEES RECEIVED

Application Fees (2)	\$30.00
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The members of the Board of Adjustment and term of appointment are:

<u>NAME</u>	<u>APPOINTMENT EXPIRES</u>
Roger Nutting	3/20/82
Harley Fetzer, Chairman	3/20/81
Peter Caswell, Vice Chairman	3/20/80
Edgar Leighton III	3/20/79
Raymond F. Lee, Secretary	3/30/78

Respectfully submitted,
H. Fetzer

MANSFIELD PUBLIC LIBRARY

FINE REPORT (Contributions)

On Hand Jan. 1, 1977	\$.27
Contributions	19.09
	<hr/> 19.36
Spent for books	18.70
On Hand Dec. 31, 1977	<hr/> .66

LIBRARIAN'S REPORT

The library circulation figures for the year were: 667 adult non-fiction, 327 juvenile non-fiction, 958 adult fiction, 1,296 juvenile fiction, 243 adult magazines, 7 juvenile magazines, 2 records, making a total of 3,500. We added 493 volumes to our collection in 1977. The library purchased 33 adult books and 89 juvenile. We were given 325 adult books and 46 juvenile books.

Our thanks go to the following donors: N.H. Bicentennial Commission, Pat Greene, William Banks, Anne Spaulding, Martha Scott, Joanne Keuper, James Cleveland, Audrey MacDonald, Ruth DeQuoy, Nancy Starkweather, Lillian Maynard, Mrs. Karl, Mr. & Mrs. Murray, Karl Bigelow, Jaclyn Weinstein, W.A. Shattuck, Mr. & Mrs. Prouty, Maretta Beland, Marie Work, Louise Melfi, Anna Auricchio, William Bauhan, Anne Lunt, Vivian McGray, Richard McAdoo, and the Colonial Press. Magazines have been given by: Anne Spaulding, Anne Lunt, Beth Weston, Jane Daniels and Ruth DeQuoy. We depend on our gift books to add a wide selection for our readers. Please think of us, and share your books with others.

Our special thanks go to Perry Maynard and Phil Waterman for their janitorial services, to Bill Riney for the fine upkeep of our lawns, steps and walks, and to all those who kept the flowers beautiful in our outside urns. Thanks also to Jim Willard for helping me move books so that the repair work could be done in the back corner of the library, and to Bill Wildes and his crew for doing the repairs so efficiently. We are especially grateful to Dot Turini and Lillian Maynard for their time and effort in securing the hundreds of new books donated to us by the Colonial Press in Clinton, Mass. They made some excellent selections.

The Annual Open House was held in April to observe National Library Week. The winners of the school contests were awarded books, and all of the children enjoyed cookies served by the trustees.

In June a very successful 5th Annual Strawberry Festival was held on the Common during the Memorial Day Concert.

Our book sale was a fantastic success. The response was most gratifying, and we wish to thank all who gave so generously, and all who came to buy the books. The money from the sales has been used to up-date our science collection. Save your books for another sale in 1978.

Some of our other programs have not been so successful this year. The Summer Fun Reading contest and party was canceled due to lack of interest. Our pre-school story hour is poorly attended.

The story hour is held each Monday at 1:30, weather permitting. Julie Harling does a wonderful job, so let's have more children.

Library hours remain the same. Monday 1:30-5, Wednesday 1:30-5 and 7-9 and Saturday 2-5. The book drop is available for the return of books. Since the library does not have a phone, I am glad to receive calls at my home. (Tel. 878-2658).

Respectfully submitted,
Priscilla Weston, Librarian

MANSFIELD PUBLIC LIBRARY

BUDGET 1978

Librarian's Salary	\$2,000.00
Assist. to the Librarian	60.00
Mileage to District Meetings	25.00
Books & Magazines	700.00
Fuel	700.00
Supplies & Postage	175.00
Janitorial Services	25.00
Major Cleaning	100.00
Mowing & Snow Removal	150.00
	<hr/>
	\$3,935.00
Offset by cash reserves	500.00
Total Budget request	<hr/>
	\$3,435.00

MANSFIELD PUBLIC LIBRARY

Temple, N.H.

TREASURER'S REPORT

January 1, 1977 - December 31, 1977

RECEIPTS:

Jan. 1, 1977 Balance on Hand	666.38
Town Appropriations	1,600.00
From Library Book Sale	10.00
From Community Book Sale	258.90
From Margaret Bigelow Memorial Fund	50.00
From memorial gifts	15.00
Reimbursement for lost book	4.50
From Strawberry Festival	113.57
Interest in checking account	29.74
	<hr/>
	\$2,748.09

EXPENDITURES

Books and Magazines	850.79
Fuel	545.00
Repair Fund	200.00
Supplies & Postage	153.36
Assistants to Librarian	42.55
Janitorial Services	25.00
Major Cleaning	100.00
Repairs	41.50
Mileage to district meetings	15.00
Mowing & Snow Removal	100.00
Expenses for Book Sale	18.50
Expenses for Strawberry Festival	34.13
	<hr/>
	\$2,125.83
Balance in Checking Account	622.26
	<hr/>
	\$2,748.09

Margaret Bigelow Memorial Fund	262.61	
Interest	14.20	276.81
Less Withdrawal		50.00
Balance on hand Dec. 31, 1977		<hr/>
		226.81
Library Repair Fund	794.91	
Interest	37.26	832.17
Mabel Hayward Estate		1,375.00
Balance on hand Dec. 31, 1977		<hr/>
		2,207.17
Abbie Kendall Fish Fund		
Bal. on hand Dec. 31, 1977		<hr/>
		\$1,000.00

RECREATION COMMISSION REPORT

This year's Recreation Commission attempted to check into facilities and costs of such items as a town swimming area, an outdoor basketball court, a playground, and a summer program for children. Of course, money seems to be the largest stumbling block to facilities and programs.

We did attempt to run a summer recreation program for children at the ballpark. We received volunteer help from a few mothers and a helpful donation from the Souhegan Lions Club to purchase some much needed equipment. Due to inclement weather and lack of organization, we are unable to term the program successful. Also facilities were very limited and a major problem is the absence of drinking water at the town ballfield.

There was also supposed to be an adult and a children's tennis program run throughout the summer. We have no report on how successful the tennis program was.

The Recreation Commission also was in charge of games and activities held on the Fourth of July. We believe this was fairly successful due to cooperation from the Fire Department and a few other citizens who donated their time to make the day successful.

Our final recommendations are that if anything is done in the area of recreation in Temple, money and time will be needed. Facilities are very limited and proper organization is necessary.

Respectfully submitted,

Joseph Cournoyer
Glenn Sarner

Recreation Commission

PLANNING BOARD REPORT

During the past year the Planning Board convened for a total of thirty meetings. At the present time, the Board has established the 3rd Wednesday of each month as their regular business meeting where the agenda is open for anyone wishing to bring matters before the Board. Our other meetings are open to the public, but we attempt to reserve these meetings for the purpose of various aspects of planning. Our meetings are held at the fire station and start at 7:30 P.M.

Our major endeavor during the past year was the drafting of a Controlled Growth policy and the circulation of a questionnaire relative to the growth policy. The drafted growth policy was mailed to each household and enough questionnaires were included for each registered voter in a particular household. A door-to-door pickup for the questionnaires was accomplished by the Planning Board members. Nearly 80% of the questionnaires were returned which is an outstanding response for any public opinion survey and one which should provide the Planning Board with a reasonably accurate picture of the Town's feeling relative to controlled growth. The results of the questionnaire survey are as follows:

Total Questionnaires mailed	371	
Total Questionnaires returned	293	(78.9%)
"Yes" to Questions No. 1 and No. 2	172	(58.6%)

NOTE: Question No. 1 asked whether or not you were in favor of a controlled growth policy and Question No. 2 asked whether or not you were in favor of the specific policy drafted and mailed with the questionnaire.

"No" to Questions No. 1 and No. 2	55	(18.8%)
"Yes" to Question No. 1;		
"No" to Question No. 2	53	(18.1%)
Blank	13	(4.4%)
Did not wish to bother	6	(2.1%)

Question No. 4 asked what maximum number of new houses the Town should allow to be constructed each year.

<u>No. of Houses</u>	<u>Response</u>	<u>No. of Houses</u>	<u>Response</u>
zero	9	10-12	10
one	3	15 or more	3
two	11	20	1
three	8	100	3
four	92	no limit	39
five	34	blank	48
six	17	10 or less	1
seven	8	2-½ to 3% of total	1
eight	3		

From the above results I think it can be concluded that the majority of Townspeople desire a controlled growth policy that permits very slow growth. This conclusion is also very consistent with the results of the 1976 questionnaire.

The Planning Board has proposed several amendments to the zoning ordinance. One of the proposed amendments is oriented toward controlling growth and places a limit on the number of permits that can be granted in a subdivision each year. This will not limit growth as much as suggested in the questionnaires but will prevent any sudden, large scale development.

We have initiated work on a Master Plan for Temple and this will no doubt be the major project of the Board next year. The Southwestern Regional Planning Commission (SWRPC) has offered assistance in preparing the plan. By the way, I feel we have certainly received our "moneysworth" by joining the SWRPC. They, and Larry Stirling especially, have been very helpful by providing written information and data and also by simply answering numerous questions asked during the past year.

It is felt the Town should consider increasing the Planning Board budget for next year. As we get further into preparation of the Master Plan, we would like to have the financial flexibility to seek Town Council on various legal points, to perhaps conduct another questionnaire survey,

and to handle other expenditures as required to accomplish the task. \$300.00 was budgeted last year and it is felt that a budget of \$500.00 would be more appropriate next year.

During the year, the Planning Board studied, and approved nine subdivision requests. None were disapproved.

One final note --- Be sure to come to the polls and vote in March. Electing responsible and responsive people to the Planning Board and voting on the proposed changes to the zoning ordinance are both very important.

George Heck
Chairman, Planning Board

DUMP STUDY COMMITTEE

The 1978 Annual Town Meeting will be the fifth consecutive one at which the dump dilemma is on the agenda. Following a public hearing in Concord on June 18, 1977, Temple was granted an extension to July 1, 1978, for operating the present open-burning waste disposal site adjacent to Old Brown Road.

This committee earlier concluded that the most economical solution to the solid waste disposal problem would be through cooperation with a neighboring town or towns. It now appears that if the Wilton voters adopt the recommendations of their Dump Study Committee and Selectmen for a recycling-incineration center at their present dump site, Wilton will offer the most feasible solution for Temple.

Both your Board of Selectmen and this committee have indicated to their Wilton counterparts Temple's strong interest in using the proposed Wilton facility. That facility, which will require mandatory recycling, is being designed to process the solid waste from Wilton, Lyndeboro, Greenfield, and Temple, with sufficient capacity for normal growth of these towns.

It is anticipated that Jaffrey will permit the disposal of putrescible matter (septic tank pumpings) at its waste water treatment plant. It is further anticipated that the financial arrangements would be between the septage hauler and the Town of Jaffrey.

For the Dump Study Committee
Carl I. Hedman

Committee Members

Michael B. Beebe
Albert H. Gove
Carl I. Hedman
Bruce H. Kullgren

MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION, INC.

SUMMARY REPORT FOR TOWNS - FISCAL YEAR 10/1/76 - 9/30/77

Our care of the sick program has reflected the trend of the times. Nursing time has increased, but the numbers of patients and visits have decreased. This reflects the fact that the patients have been sicker, and have required more nursing care, many of the patients have been cared for at home in lieu of hospitalization or continued hospitalization. Also reflected is the increased use of nursing homes, particularly the two new facilities in Peterborough and Jaffrey, for convalescence and rehabilitation. In particular, this has affected our physical therapy service.

Patients who are seriously ill in the home need a great deal of support, as do the family members caring for them. Giving this support and teaching family members how to give the more complicated care have combined to account for the increase in nursing time.

The services available through the visiting nurse association include nursing and physical therapy, services provided in the home on an intermittent basis, that is, not for eight hours at a time. There must be a family or other member who can care for the patient between the nurse or therapist's visits. We hope soon to have another type of therapy to offer. Care is available to all who need it, regardless of ability to pay.

HOME VISIT STATISTICS:

Total Patients	893
Total Visits	4,942
(Nursing: 4,498; Physical Therapy: 444)	

Ages of Patients:

Under 28 days:	175
28 days - 1 year:	86
1 - 5 years:	56
6 - 20 years:	125
21 - 44 years:	392
45 - 64 years:	821
65 and over:	3,287

The Coordinator's Program at the Monadnock Community Hospital is viable and functioning, providing a link between community and hospital for the patient. A visiting nurse making visits to the hospital on a regular basis helps provide continuity of care, and makes the transition from home to hospital, and vice versa, easier for the patient.

Not included in home visit statistics are the hours spent in behalf of the residents of the towns we serve in other ways. We now have weekly screening clinics for hypertension in our office; the Homesaver Program, run until recently by Winifred Clark of Sharon, is now our responsibility; for the past several years, a visiting nurse has helped to conduct the clinics of the Crippled Children's Services; the Coordinator's Program at the hospital benefits all towns' residents; educational programs which the staff must attend, help provide safe, quality care to our patients.

This year, the visiting nurse associations of New Hampshire were called upon by Federal and State governments to plan and conduct clinics for immunization against swine flu. Guidelines were changed almost daily, so we had to be geared to immunize all 28,000 residents of the 18 towns we cover. The total immunized were 2,820. Although the program was criticized country-wide, it did prove one thing. In a crisis (at the time, everyone thought it might be), individuals and organizations certainly can rally and work together. It was satisfying to see.

Although expenses have risen with inflation, sources of funds have been found, some in the form of limited grants. The per capita appropriation for the towns has been set at \$1.16 for the fiscal year of 1978, in contrast to the \$1.35 for 1977. Every effort toward cost containment has been made; unfortunately, governmental grants are given on a limited time basis so another year may not prove so helpful.

MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION, INC.

PETERBOROUGH, N.H.

NURSING AND PHYSICAL THERAPY VISITS - TEMPLE

Year Ending	Full Fee Paid by Patient	Part Fee* Paid by Patient	No Charge	No Fee	Contract** Paid by 3rd Party	Total Visits
1975	-	5	10	-	35	50
1976	-	7	33	6	76	122
1977	9	2	14	-	36	61

68

*Most part fees are \$1.00 per visit and are based on ability to pay; the unpaid balance of the agency cost for these visits is covered by contributions and town appropriations.

**Contract fees are those paid by Medicare, Medicaid, Veterans Administration, other insurance, or state grants.

No Charge visits and No Fee visits are unpaid by patients or third parties - contributions and town appropriations are used to cover the cost of making these visits.

1977 per capita request = \$1.35

1977 Appropriation total = \$810

1978 per capita request = \$1.16

1978 Appropriation total = \$744

**MONADNOCK COMMUNITY VISITING NURSE
ASSOCIATION, INC.**

BUDGET 1977 - 78

RECEIPTS:

Patient Fees	\$ 5,000
Medicare Fees	26,300
Medicaid Fees	6,700
Other Contract Fees (B/X,V.A.,)	2,000
Dividends	130
Contributions	9,000
Town Appropriations	33,087
Town Appropriations-Accts. Receiv.	11,536
N.H. Maternal & Child Health Grant	4,777
Interest - C.D. Savings Acct.	2,840
Interest - NOW Acct.	200
Interest - Regular Sav. Acct.	800
N.H. Pub. Health Hypertension Grant	3,325
TOTAL RECEIPTS	<u>\$105,695</u>

EXPENSES

Salaries	73,393*
B/X Benefits	595
Payroll Taxes	4,262
Nurses Supplies	1,000
Transportation:	
Gas, Oil, Tires, Etc.	2,200
Auto Insurance	1,314
Auto Rent - 4 Cars	4,700
Mileage Pd. Part-time Employees	2,680
Office Supplies	1,000
Rent	3,000
Cleaning Service	260
Telephone	1,725
Typewriter Service Contract	60
Postage	400
Equipment	225
Repairs to Equipment	25
Dues: State & National Assoc.	1,650
Auditor's Fee	300

In-Service Educa. & Meetings	370
Workmen's Comp. Insurance	969
Comprehensive Insurance	150
Professional Liability Insurance	819
Misc. Insurance	144
RN & PT Physical Exams	200
Publicity & Membership	250
Misc.	212
Umbrella Liability Insurance	530
Deficit	3,262
TOTAL EXPENSES	\$105,695

*Reflects minimal increment in salaries, plus two part-time new positions.

**MONADNOCK FAMILY AND MENTAL HEALTH SERVICE
1978 BUDGET – ALL PROGRAMS**

INCOME

State of New Hampshire	432,491
Cities and Towns	35,000
Fees	30,578
United Fund	17,000
Individual Contributions	6,000
Division of Welfare	28,000
R.S.V.P. Grant	33,906
Drug Abuse Grant	16,015
Federal Grant	438,024
3rd Party	254,561
Endowment	6,000
Proposed Income	1,297,575

EXPENSES

Salaries and Wages	876,130
Taxes and Benefits	148,965
Consulting and Contractual Fees	73,415
Operating Supplies	25,500
Operating Expenses	30,201
Office Expenses	44,085
Travel and Transportation	25,455
Building Expenses	31,778
Capital Outlay	23,046
Miscellaneous	12,000
Depreciation Expense	7,000
Proposed Expenses	1,297.575

AGENCY SERVICE REPORT

Period: December 1, 1976, through November 30, 1977

<u>Cheshire County</u>	<u>Total Cases During Above Period</u>
Alstead	30
Chesterfield & Spofford	44
Dublin	32
Fitzwilliam	25
Gilsum	19
Harrisville	18
Hinsdale	58
Jaffrey	87
Keene	840
Marlborough	53
Marlow	18
Nelson	13
Richmond	6
Rindge	41
Roxbury	5
Stoddard	11
Sullivan	14
Surry	9
Swanzey	90
Troy	65
Walpole	59
Westmoreland	42
Winchester	92
<u>Hillsborough County</u>	
Antrim	32
Bennington	12
Francestown	7
Greenfield	18
Greenville	28
Hancock	23
Lyndeboro	10
New Ipswich	25
Peterborough	144
Sharon	2
Temple	10
Wilton	32
Out of Area	30

During the 12-month period from Dec. 1, 1976, through November 30, 1977, Monadnock Family & Mental Health Service has provided over 14,000 hours of service to people in the region. This service included:

11,000 + hrs. of direct counsel to adults and children (one-to-one or group contact)

2,250 hrs. of Day Treatment (partial hospitalization)

1,300 hrs. of consultation to local agencies and organizations

PETERBOROUGH DISTRICT OFFICE – BUDGET

<u>Income</u>	<u>1977</u>	<u>1978</u>
Patient Fees	3963	4283
3rd Party Payors	7443	11000
Peterborough Area Towns	11717	11717
Individual Contributions	4024	3195
Income Endowment	1500	0
State of New Hampshire	41828	30000
Nat'l Institute of M.H.	0	27459
Other	5488	0
	<hr/> 75963	<hr/> 87654
<u>Expense</u>	<u>1977</u>	<u>1978</u>
Salaries & Wages	57671	59336
Fringe Benefits & Taxes	6776	10346
Consulting	780	5108
Operating Expenses	1396	2385
Office Expenses	3328	2904
Building Expense	3143	2223
Capital Outlay	980	1751
Operating Supplies	116	1375
Miscellaneous	0	766
Travel	1773	1460
	<hr/> 75963	<hr/> 87654

CONSERVATION COMMISSION REPORT

Sparkling waters, mountains, plenty of open space, clean air, flourishing woodlands, an abundance of wildlife --- all these are part of Temple's charm.

The Conservation Commission is a way through which our community's natural resources can best be managed, maintained and improved.

The Conservation Commission is ready to assist the selectmen, Planning Board, and any organization or individual in Temple in making resource-related studies or decisions. The Conservation Commission has been effective on several projects undertaken in Temple. The Commission members have established a good working relationship with other organizations interested in Temple's natural resources. But, in order to be more effective, we would welcome the townspeople's suggestions and your ideas on some of the key natural features existing in Temple. Such things as Natural and/or Scenic areas, Historic Buildings and Sites, Recreation Areas - Wildlife Areas, Watershed Areas (includes woodlands, marshes, water frontage, streams, rivers and ponds) Pollution (water, air soil, sound).

One of the projects for 1978, will be conducting a study of the town's conservation needs and interests. We hope everyone will take this study seriously and help us do the job we were appointed to do.

Eugene S. Martin

SELECTMEN'S REPORT

TAX BILLS

They all seem to be against us as we work toward the final date to have our tax rate set. This year it was not only on the County level but the State level that delayed the setting of our tax rate.

The State could not agree on their budget and delayed matters several weeks, while the County delegation ran into problems in their budget also.

Toward late December we found finances to be rather tight as we anticipated tax monies coming into the town and did not want to go to the expense of borrowing more money. Although the banks have offered the Town a low interest rate, even that seems to be making an upward trend. There is always next year to look forward to and we hope next year will bring a more organized budget adopting atmosphere on the State and County level.

THE TOWN HALL

We all can be proud of the look of our renovated Town Hall. The under-pinnings have been completely gone over and all rotten beams replaced. Cement columns were placed at strategic points to add to the floor's sturdiness. Sub-floor placed over that and a new oak floor installed. There are now modern bathroom facilities and even hot water in the kitchen. It is a project that has long needed doing. The painting has been completed inside and in the spring, the highway department will complete the outside trenching so, hopefully, water will not lay up against the foundation and cause the same kind of deterioration in succeeding years. Our thanks to all the workmen on the project for their fine workmanship and all those who volunteered their time and expertise.

SALT SHED

This fall the highway crew erected a much needed salt shed. This is mainly a snow protection for the salt that is bought in quantity. Now they do not have to shovel the snow off the pile in order to mix it with the sand. The shed is high enough to accommodate the sander so that it is also out of the weather most of the time. Although the shed is only built out of rough lumber (which is the least expensive) it is adequate. This should be a big asset to the operation of the highway crew.

OFFICERS' SALARIES

The budget reflects a much needed increase in the item of Town Officers' salaries. The committee that worked on this area of our budget agreed that the Town could not afford to pay these people what they are worth but an adjustment is long overdue. It has been four or five years since we made an adjustment in salaries and we think everyone realizes the increase in work load for anyone who works for the Town.

DRIVEWAY PLOWING

The stormy week in January added \$2,000.00 to the highway budget just for driveway clearing alone. Pickup plows are justifiably asking for an hourly increase in pay. When they plow privately out of Temple they are being paid more than the Town pays them.

There was a time when driveway plowing consisted of simply breaking a pathway through to the residence. In many cases this Board finds that now a major snow clean-up is accomplished for some homeowners. The Highway Department is bombarded with calls from irate residents, not concerning road conditions, but yard clean-up. Everyone must be out first and they consider it the responsibility of the Highway Department to make this possible.

We are at a point where this item has gotten out of hand. We have looked at driveways that had to be shoveled out with the loader this winter because of their terrain, and to top it off, damage claims have become more numerous. If we continue in the present trend, road clearing could become second to driveways. It is time for a policy to be set by this Board so that everyone gets his fair share of plowing. If a maximum amount of footage is plowed by the Town, then the person who wants a driveway to his hen house, will either pay for it or do it himself. The fellow with a short driveway is not getting his fair share. Without some definite policy, how can we refuse you an extra area of the yard to be cleared when your neighbor has been having it done for years?

The ARTICLE concerning this matter in the Warrant will hopefully inform us of your thoughts on the issue.

Respectfully submitted,
Board of Selectmen
Julie Harling
Chairman

MARRIAGES

REGISTERED IN TEMPLE, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Marriage: June 26, 1977
Place of Marriage: Temple, N.H.
Groom: Thomas A. Krapf
Bride: Debbie Lynn Marr
By Whom Married: Rev. James Haddix

Date of Marriage: July 15, 1977
Place of Marriage: Temple, N.H.
Groom: Robert J. Bailey
Bride: Rhonda J. Benotti
By Whom Married: Rev. James Haddix

Date of Marriage: July 15, 1977
Place of Marriage: Peterborough, N.H.
Groom: Roger Edward Wheeler
Bride: Beverly Corinne Gallup
By Whom Married: Rev. Ronald Pinard

Date of Marriage: July 26, 1977
Place of Marriage: Temple, N.H.
Groom: Christopher Atwood Weston
Bride: Beth Gould Turin
By Whom Married: Rev. James Haddix

Date of Marriage: August 6, 1977
Place of Marriage: Peterborough, N.H.
Groom: George Paul Achille, Jr.
Bride: Susan Kay Riley
By Whom Married: Rev. Charles E. DesRuisseaux

BIRTHS

Births Registered in Temple, N.H.

For the Year Ending December 31, 1977

Date of Birth:	February 3, 1977
Name of Child:	Michael Frederick Gamarsh
Place of Birth:	Worcester, Mass.
Name of Father:	Harold Frederick Gamarsh
Birthplace of Father:	Clinton, Mass.
Maiden Name of Mother:	Ann Marie Armstrong
Birthplace of Mother:	Brookline, Mass.

Date of Birth:	February 11, 1977
Name of Child:	Luke Francois Bizer Cellier
Place of Birth:	Mansfield Road, Temple, N.H.
Name of Father:	John Francois Bennett Cellier
Birthplace of Father:	Illinois
Maiden Name of Mother:	Hildegard Bizer
Birthplace of Mother:	Germany

Date of Birth:	March 26, 1977
Name of Child:	Vanessa Erin Quinn
Place of Birth:	Peterborough, N.H.
Name of Father:	Paul Charles Quinn
Birthplace of Father:	New Hampshire
Maiden Name of Mother:	Donna Maria Longo
Birthplace of Mother:	New Jersey

Date of Birth:	September 2, 1977
Name of Child:	Nathan Peter Work
Place of Birth:	Peterborough, N.H.
Name of Father:	Frederick James Work
Birthplace of Father:	Germany
Maiden Name of Mother:	Marie Therese Morgan
Birthplace of Mother:	California

Date of Birth:	September 5, 1977
Name of Child:	Monya Marie Blood
Place of Birth:	Peterborough, N.H.
Name of Father:	Ralph Rene Blood
Birthplace of Father:	New Hampshire
Maiden Name of Mother:	Nancy Marie Bernier
Birthplace of Mother:	New Hampshire

Date of Birth:	October 17, 1977
Name of Child:	Jamee Isabella Robinson
Place of Birth:	Peterborough, N.H.
Name of Father:	Vicky Gene Robinson
Birthplace of Father:	Kentucky
Maiden Name of Mother:	Isabella Hagner Martin
Birthplace of Mother:	California

DEATHS

Registered in Temple, N.H.

For the Year Ending December 31, 1977

Date of Death: January 10, 1977
Name of Deceased: Susie Cutter
Age: 95
Place of Birth: Vermont
Name of Father: William D. Rodgers
Maiden Name of Mother: Ellen Simms
Place of Burial: Miller Cemetery

Date of Death: February 4, 1977
Name of Deceased: Benjamin Joseph Hyatt
Age: 3 months 12 days
Place of Birth: Hyannis, Mass.
Name of Father: Donald Joseph Hyatt
Maiden Name of Mother: Cheryl Ann Robinson
Place of Burial: Concord Crematory

Date of Death: March 9, 1977
Name of Deceased: Helen Bernadine Donahoe
Age: 80
Place of Birth: Mass.
Name of Father: John B. Donahoe
Maiden Name of Mother: Mary Connolly
Place of Burial: Calvary Cemetery

Date of Death: June 11, 1977
Name of Deceased: Gertrude Unverhau
Age: 56
Place of Birth: Germany
Name of Father: George Neudorf
Maiden Name of Mother: ----
Place of Burial: Concord Crematory

Date of Death: June 23, 1977
Name of Deceased: Malcolm Holt
Age: 56
Place of Birth: U.S.A.
Name of Father: Alvin Holt
Maiden Name of Mother: Sadie Lovejoy
Place of Burial: Miller Cemetery

Date of Death: June 27, 1977
Name of Deceased: Ralph H. Davis
Age: 68
Place of Birth: Pennsylvania
Name of Father: David Davis
Maiden Name of Mother: Hannah Spargo
Place of Burial: Fairmount Cemetery

Date of Death: October 22, 1977
Name of Deceased: Charles Ervin Mann
Age: 53
Place of Birth: Peterborough, N.H.
Name of Father: Ervin W. Mann
Maiden Name of Mother: Bertha Evelyn Kirby
Place of Burial: Miller Cemetery

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