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1967



LYNDEBOROUGH

NEW HAMPSHIRE

Town and School Reports

1967

ANNUAL REPORTS
of the
Town Officers
of
Lyndeborough, N. H.
for the
Year Ending December 31, 1967

Also
Officers of School District
Year Ending June 30, 1967

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TOWN OFFICERS FOR 1967

Moderator

ROLAND E. PARKER, JR.

Selectmen

ARNOLD A. BYAM (1968)
EDWARD G. WARREN (1969)
THEODORE D. ROCCA (1970)

Treasurer

NORMA S. WALKER

Tax Collector

EDWARD H. SCHMIDT, JR.

Town Clerk

EDWARD H. SCHMIDT, SR.

Supervisors of Checklist

GEORGE MOYNIHAN (1968)
CLAYTON S. BROWN (1970)
OLIVE V. BULLARD (1972)

Road Agent

CLAYTON S. BROWN

Fire Chief

EDWARD H. SCHMIDT, JR.

Trustees of Cemeteries

EDWARD F. BRODERICK (1968)
WILLIAM S. SHINN (1969)
CHARLES A. DUTTON (1970)

Sexton

EDMOND GORE

Board of Health
WILLIAM A. BLANCHARD
and the Selectmen

Trustees of J. A. Tarbell Library
BARBARA SHINN (1968)
NAOMI WILCOX (1969)
BESSIE D. HOLT (1970)

Trustee of Trust Funds
HELEN VAN HAM

Auditors
ALICE M. DICKINSON JAMES W. DYCKMAN

Chief of Police and Dog Officer
RICHARD W. CHEEVER

Overseer of Public Welfare
Board of Selectmen

Budget Committee

ARNOLD A. BYAM	Selectman Member
NELLE M. BROMAN	School Board Member
ROBERT T. BISHOP	1968
WESLEY B. CROOKER	1968
JAMES W. DYCKMAN	1968
ARTHUR GALLANT	1969
WILLIAM O. HOLT	1969
ROBERT H. ROTHFUCHS	1969
GEORGE A. RANDLETT	1970
CHARLES F. WILCOX	1970
MARY A. MACKINTOSH	1970

Ballot Clerks
ELSIE C. WARREN
WINONA F. CENTER
PRENTISS C. NYE, SR.
EDWARD F. BRODERICK

Planning Board

EDWARD G. WARREN	Selectman Member
GUY REYNOLDS	1968
WILLIAM S. SHINN	1969
ROSIE C. HOWE	1970
NELLE M. BROMAN	1971

Board of Adjustment

ROBERT T. JOHNSON	1968
EDWARD ABBOT	1969
DANALD MAKI	1970
GEORGE A. PARKER	1971
THOMAS QUINN	1972

Building Inspector (Ex-Officio)

ARNOLD A. BYAM

Civil Defense

ROLAND E. PARKER, JR.

Citizens' Hall Committee

ROLAND E. PARKER, JR., Chairman

MARY A. MACKINTOSH, Secretary

GLENNY CUTTER	KENNETH E. HALL
WILLIAM S. SHINN	JAMES P. McENTEE
EDWARD G. WARREN	

TOWN WARRANT

The State of New Hampshire

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

Articles voted upon at 8:00 p.m.

Polls open from 1:00 p.m. to 6:30 p.m.

You are hereby notified to meet at Citizens' Hall in said Lyndeborough on Tuesday, the 12th day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Namely: Town officers' salaries, Town officers' expenses, Election and Registration expenses, Expenses of Town Halls and other buildings, Police Department, Fire Department, Health Department, Vital Statistics, Insurance, Town Maintenance of Highways and Bridges, Street Lighting, General Expenses of the Highway Department, Highway Equipment, Town Road Aid, Library, Town Welfare, Old Age Assistance, Memorial Day, Parks and Playgrounds, Cemeteries, Interest on Temporary and Long Term Loans, Payments on Notes in Anticipation of Taxes, Long Term Notes and County Taxes.
3. To hear and act upon the reports of all Town Officers, Agents, and Committees.

4. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow sums of money in anticipation of Taxes.

5. To see if the Town will vote to raise and appropriate the sum of \$125.00, (One hundred and twenty-five dollars) for re-check on pine blister rust.

6. To see if the Town will vote to raise and appropriate the sum of \$160.00, (One hundred and sixty dollars) for the Monadnock Region Association.

7. To see if the Town will vote to raise and appropriate the sum of \$100.00, (One hundred dollars) for the purchase of land adjoining the Fire House.

8. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (Ten thousand dollars) for the purchase of a new Tractor for the Highway Dept. or take any action relating thereto.

9. To see if the town will raise and appropriate the sum of \$2,000.00, (Two thousand dollars) for the second phase of the repairs and improvements to so-called Citizens' Hall or take any action relating thereto.

10. To see if the Town will vote to authorize the Selectmen to withdraw from the Pine Grove money, and to use such withdrawals to reduce the Youth Center Appropriation, and for improvements to new Town Hall at the discretion of the Selectmen or take any action thereto.

11. To see if the Town will vote to have three Trustees of Trust Funds.

12. To see if the Town will vote to elect Town Auditors for two year terms.

13. To see if the Town will vote to elect Budget Committee Members.

14. To see if the Town will authorize the Board of Selectmen to appoint a Committee which will help the Town participate in a Statewide Contest to Improve the Appearance of New Hampshire.

15. To see how much money the Town will raise to defray expenses for the ensuing year.

16. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and sixty-eight.

A. A. BYAM,
E. GEORGE WARREN,
THEODORE D. ROCCA,
Selectmen of Lyndeborough

A true copy of Warrant – Attest:

A. A. BYAM,
E. GEORGE WARREN,
THEODORE D. ROCCA,
Selectmen of Lyndeborough

LYNDEBORO TOWN BUDGET

**Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1968 to December 31, 1968**

Compared with

**Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1967 to December 31, 1967.**

SOURCES OF REVENUE	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
From State:			
Interest and dividends tax	\$ 2,000.00	\$ 7,905.09	\$ 7,000.00
Railroad tax		61.91	
Savings bank tax		164.99	164.99
Bounties	13.75	13.75	5.25
Gas tax refund	300.00	198.39	300.00
Duncan Fund	4,970.95	4,970.95	6,204.03
For fighting forest fires		101.81	
Reimbursement a/c Old Age Assistance		44.25	
From Local Sources Except Taxes:			
Dog licenses	300.00	346.50	300.00
Business licenses, permits & filing fees		11.00	10.00
Rent of town hall and other buildings	60.00	86.54	60.00
Interest received on taxes and deposits	800.00	2,411.13	2,000.00
Income of Departments:			
(a) Highway, including rental of equip.	2,000.00	3,736.80	2,000.00
(b) Rent, summer equipment		64.00	
(c) Rent, winter equipment	900.00	920.00	900.00
Refund, collision loss (truck)		218.89	
Motor vehicle permit fees	5,300.00	5,789.18	5,500.00
Insurance dividends		18.33	
Sale of town property		4,104.28	
Sale of histories and maps		27.00	
Wilton Youth Center		300.00	
From Local Taxes Other Than Property Taxes:			
(a) Poll taxes—regular at \$2	450.00	520.00	450.00
(b) National bank stock taxes		23.40	
(c) Yield taxes	550.00	738.77	550.00
Total Revenues from All Sources	\$17,644.70	\$32,776.96	\$25,444.27
Except Property Taxes			

PURPOSES OF
EXPENDITURES

	Appropriations Previous Year 1967	Actual Expend. Previous Year 1967	Estimated Expend. Ensuing Year 1968
General Government:			
Town officers' salaries	\$ 1,500.00	\$ 1,575.00	\$ 1,875.00
Town officers' expenses	2,000.00	2,180.27	2,400.00
Election and registration expenses	200.00	223.90	400.00
Citizens hall	75.00	62.58	400.00
Expenses town hall & other town bldgs.	225.00	190.75	450.00
Employees' retirement and Soc. Sec.	425.00	415.69	500.00
Tractor house and shed		298.29	
Protection of Persons and Property:			
Police department	300.00	339.19	300.00
Fire department	2,127.50	2,330.14	1,862.00
Moth Exterm.—Blister Rust and care of trees	125.00	125.00	125.00
Insurance	1,302.00	969.33	1,300.00
Damages and legal expenses	50.00		50.00
Civil Defense	1.00		1.00
Health:			
Health Dept.—including hospitals	1.00		1.00
Vital statistics	15.00	13.00	15.00
Town dump and garbage removal	300.00	400.00	300.00
Highways and Bridges:			
Tarring	2,000.00	1,961.79	2,000.00
Town maintenance—summer	8,470.95	7,779.05	9,704.03
Town maintenance—winter	6,500.00	9,631.70	7,500.00
Street lighting	500.00	457.92	500.00
General expenses of highway department	2,000.00	3,001.10	2,500.00
Town Road Aid	1,023.44	1,023.44	1,142.00
Libraries			
Truck wages T.R.A.	850.00	850.00	875.00
Town poor	500.00	811.02	500.00
Old age assistance	3,000.00	2,663.05	3,000.00
Partiotic Purposes:			
Memorial Day & Veterans' Associations	150.00	150.00	175.00
Aid to soldiers and their families	1.00		1.00
Recreation:			
Parks and playgrounds	300.00	300.00	300.00

	Appropriations Previous Year 1967	Actual Expend. Previous Year 1967	Estimated Expend. Ensuing Year 1968
Public Service Enterprises:			
Cemeteries	500.00	500.00	850.00
Advertising and Regional Associations	159.96	159.96	160.00
Interest:			
On temporary loans		1,274.16	1,575.00
New land			100.00
Citizens' hall			2,000.00
Citizens' hall	4,000.00	1,956.55	
New equipment—tractor			10,000.00
County taxes	5,467.19	6,192.71	6,500.00
Total Expenditures	\$44,069.04	\$48,120.59	\$59,646.53

SUMMARY INVENTORY OF VALUATION

Lands & buildings (inc. mobile homes)	\$3,276,429 00
Factory machinery	270 00
Electric plants	107,175 00
Stock in trade of merchants	9,246 00
Stock in trade of manufacturers	6,000 00
Boats and launches (8)	4,476 00
Dairy cows (60)	15,000 00
Other cattle (14)	3,000 00
Poultry (122)	61 00
Gasoline pumps and tanks	1,600 00
Portable mills	3,500 00
Road building & construction machinery	20,265 00
Wood, lumber, logs, etc.	2,800 00

Total Valuation before Exemptions allowed	\$3,449,822 00
War service exemptions	\$43,000 00
Blind exemptions	1,000 00
Neatstock exemptions	7,650 00
Poultry exemptions	61 00
Total exemptions allowed	-----\$ 50,711 00

Net valuation on which Tax Rate is computed	\$3,399,111 00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Officers' salaries	\$ 1,500 00
Town Office administrative expenses	2,000 00
Election and registration expenses	200 00
Citizens' Hall	75 00
Town Hall & bldgs. maintenance	225 00
Soc. Sec. & Retirement contributions	425 00
Police department	300 00
Fire department	2,127 50
Blister Rust	125 00
Insurance	1,302 00
Damages & legal expenses	50 00
Civilian Defense	1 00
Health department	1 00
Vital statistics	15 00
Tarring	2,000 00
Dump & garbage collection	300 00
Town maint. (Summer \$8,470.95)	
(Winter \$6,500.00)	14,970 95
Street lighting	500 00
General expenses of Highway Dept.	2,000 00
Town Road Aid	1,023 44
Libraries	850 00
Old Age Assistance	3,000 00
Public Relief (Town poor \$500.00)	
Veterans' Aid \$1.00)	501 00
Memorial Day	150 00
Youth Center	300 00
Cemeteries	500 00
Advertising & Regional Associations	159 96
Citizens' Hall, alterations and modernization	4,006 90
	<hr/>
Total Town Appropriations	\$38,608 75

Less: Estimated Revenues and Credits:

Interest and dividends tax	\$ 7,905 09
Railroad tax	61 91
Savings bank tax	164 99
Reimburse. a/c State & Fed. lands	4,970 95

Revenue from yield tax sources	971 72
Interest received on taxes & deposits	1,500 00
Dog licenses	300 00
Motor vehicle permit fees	5,300 00
Rent of town property & equipment	60 00
Income from trust funds	300 00
Poll taxes at \$2 (1967 Warrant) 267	534 00
Cash surplus	1,300 00
Other Revenue:	
Rent of winter equipment	900 00
Bounties	13 75
Total Revenues and Credits	<u>\$24,282 41</u>
Net Town Appropriations	\$14,326 34
Net School Appropriations	73,543 25
County Tax Assessment	6,192 71
Total of Town, School and County	<u>\$94,062 30</u>
Add: Overlay	1,112 81
Amount to be raised by	<u>Property Taxes</u>
Property Taxes	\$95,175 11
Taxes to be committed to Collector:	
Property taxes	\$95,175 11
1967 Poll taxes at \$2	534 00
Total taxes to be committed	<u>\$95,709 11</u>

Tax Rate \$2.80

FINANCIAL REPORT
Fiscal Year Ended December 31, 1967

BALANCE SHEET

ASSETS

Cash:	
In hands of treasurer	\$19,248 21
Capital Reserve Funds:	
Idle Money — Manchester	
Federal Savings and Loan	25,000 00
Accounts due to the town:	
Due from State:	
Bounties	3 75
Gas tax rebate	104 79
Unredeemed taxes: (from tax sale on account of)	
(b) Levy of 1966	213 73
(d) Previous years	159 58
Uncollected taxes:	
(a) Levy of 1967	13,925 72
(b) Levy of 1967 Poll taxes	134 00
(e) State Head taxes — Levy of 1967	430 00
(f) State Head taxes — Previous years — 1966	15 00
(g) Yield taxes — 1967	427 28
Total Assets	\$59,662 06
Surplus, December 31, 1966	\$12,423 99
Net Debt—Surplus, December 31, 1967	16,798 65
Increase of Surplus	\$ 4,374 66

LIABILITIES

Accounts owned by the town:	
Unexpended balances:	
Tractor house	\$ 176 71
Citizens' hall	2,043 45
Due to State:	
(a) State Head taxes—1967 (Uncollected \$430.)	
(Collected—not remitted to State Treas. \$170.)	600 00
Due to school districts: Balance of school tax	40,043 25
Total Liabilities	\$42,863 41
Excess of assets over liabilities (Surplus)	16,798 65
Grand Total	\$59,662 06

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1967

Title of Appropriations	Appropriation	Receipts and Reimbursements	Available	Expenditures	Unexpended Balance	Overdraft
Town officers' salaries	\$ 1,500.00	\$	\$ 1,500.00	\$ 1,575.00	\$	\$ 75.00
Town officers' expenses	2,000.00		2,000.00	2,180.27		180.27
Election and registration	200.00		200.00	223.90		23.90
Citizens Hall	75.00	7.77	82.77	62.58	20.19	
Citizens Hall (Capital improvement)	4,000.00		4,000.00	1,956.55	2,043.45	
Town Hall and other buildings	225.00	71.00	296.00	190.75	105.25	
Tractor house and shed	425.00		475.00	298.29	176.71	
Employees' retirement & Soc. Sec.	300.00		425.00	415.69	9.31	
Police department	2,127.50	101.81	300.00	339.19		39.19
Fire department			2,228.31	2,330.14	348.17	
Forest fire truck			450.00			
Pine Blister Rust control	125.00		125.00	125.00		
Insurance	1,302.00	18.33	1,320.33	969.33	351.00	
Damages and legal expenses	50.00		50.00		50.00	
Civil Defense	1.00		1.00		1.00	
Health department	1.00		1.00		1.00	
Vital statistics	15.00		15.00	13.00	2.00	
Town dump	300.00		400.00	400.00		
Appropriated previous year	100.00					
Special tar appropriation	2,000.00		2,000.00	1,961.79	38.21	
Town maintenance, summer	3,500.00	64.00	3,564.00	3,484.61	79.39	

Duncan Fund									
Town maintenance, winter	6,500.00	4,970.95	4,970.95	4,294.44	676.51	461.71			
Additional appropriation, winter		920.00	9,170.00	9,631.71					
Street lighting	500.00	1,750.00	500.00	457.92	42.08				
General expenses, highway	2,000.00	218.89	2,218.89	3,001.10		782.21			
Town Road Aid	1,023.44	1,023.44	1,023.44	1,023.44					
Library	850.00	850.00	850.00	850.00					
Town welfare	500.00	811.02	1,311.02	811.02	500.00				
Welfare, additional appropriation	350.00								
Old Age Assistance	3,000.00	44.25	3,044.25	2,663.05	381.20				
Memorial Day	150.00	150.00	150.00	150.00					
Aid to soldiers and families	1.00	1.00	1.00		1.00				
Parks and playgrounds	300.00	300.00	300.00	300.00					
Cemeteries	500.00	500.00	500.00	500.00					
Regional Association	159.96	159.96	159.96	159.96					
County tax	5,467.19	5,467.19	5,467.19	6,192.71		725.52			
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$39,548.09	\$ 8,978.02	\$49,100.11	\$46,561.44	\$ 4,826.47	\$ 2,287.80			
				Unexpended Balance		\$ 4,826.47			
				Overdraft		2,287.80			
				Net Unexpended Balance		\$ 2,538.67			
				Expenditures		46,561.44			
				Available		\$49,100.11			

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$12,000 00
Furniture and equipment	200 00
Libraries, land and buildings	12,000 00
Furniture and equipment	2,400 00
Police Department, equipment	200 00
Fire Department, lands and buildings	10,000 00
Equipment	7,000 00
Highway Department, lands and buildings	2,000 00
Equipment	12,000 00
Schools, lands and buildings	80,000 00
Equipment	10,000 00
Citizens' Hall, lands and buildings	20,000 00
Furniture and equipment	300 00
Histories	2,686 50
Maps	36 60

Total	\$170,823 10

REPORT OF THE TOWN CLERK

Balance on Autos 1966	\$ 19 24
Auto Permits 1966	47 81
Auto Permits 1967	5,606 50
Auto Permits 1968	67 90
115 dogs at \$2	230 00
22 dogs at \$5	110 00
1 dog at \$5 — 1/2 year	2 50
2 dogs at \$2 — 1/2 year	2 00
1 Breeder's License	12 00
3 Town Histories at \$7	21 00
Filing fees	9 00
	<hr/>
Total Amount Received	\$6,127 95
Paid to Town Treasurer	6,165 63
	<hr/>
Overpaid Town Treasurer	\$ 37 68

Respectfully submitted,

EDWARD H. SCHMIDT, SR.
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant Property, Poll and Yield Taxes LEVY OF 1967

Dr.

Taxes Committed to Collector:	
Property taxes	\$95,175 09
Poll taxes	534 00
National bank stock taxes	23 40
Total Warrant	----- \$95,732 49
Yield taxes	1,166 06
Added Taxes:	
Overpayment	25 20
Poll taxes	14 00
	----- \$ 39 20
Interest collected	7 38

Total Debits	\$96,945 13

Cr.

Remittances to Treasurer:	
Property Taxes	\$81,273 51
Poll Taxes	406 00
National Bank Stock Taxes	23 40
Yield Taxes	738 78
Interest Collected	7 38
	----- \$82,449 07
Abatements:	
Property Taxes	\$1 06
Poll Taxes	8 00
	----- \$ 9 06
Uncollected Taxes — As Per Collector's List:	
Property Taxes	\$13,925 72
Poll Taxes	134 00

Yield Taxes	427 28	
	<u> </u>	14,487 00
Total Credits		<u> </u>
		\$96,945 13

**Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1966**

Dr.

Uncollected Taxes — As of January 1, 1967		
Property Taxes	\$13,918 69	
Poll Taxes	128 00	
Yield Taxes	101 44	
Added Poll and Property Taxes	371 40	
Overpayment	564 00	
	<u> </u>	\$15,083 53
Interest Collected During Fiscal Year Ended December 31, 1967		391 70
		<u> </u>
Total Debits		\$15,475 23

Cr.

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1967:		
Property Taxes	\$14,848 09	
Poll Taxes	114 00	
Yield Taxes	101 44	
Interest Collected During Year	391 70	
	<u> </u>	\$15,455 23
Abatements Made During Year:		
Poll Taxes		14 00
Uncollected Taxes — As Per Collector's List:		
Poll Taxes		6 00
		<u> </u>
Total Credits		\$15,475 23

**Summary of Warrant
State Head Tax
LEVY OF 1967**

Dr.

State Head Taxes Committed to Collector:	
Original Warrant	\$1,695 00
Added Taxes	40 00
Total Commitment	----- \$ 1,735 00
Penalties Collected	5 00

Total Debits	\$ 1,740 00

Cr.

Remittances to Treasurer:	
Head Taxes	\$1,295 00
Penalties	5 00
	----- \$ 1,300 00
Abatements	10 00
Uncollected Head Taxes — As Per Collector's List	430 00

Total Credits	\$ 1,740 00

**Summary of Warrant
State Head Tax
LEVY OF 1966**

Dr.

Uncollected Taxes — As of Jan. 1, 1967	\$ 415 00
Added Taxes During 1967	15 00
Penalties Collected During 1967	37 50

Total Debits	\$ 467 50

Cr.

Remittances to Treasurer During 1967:	
Head Taxes	\$375 10
Penalties	37 50
	----- \$ 412 50

Abatements During 1967	40 00
Uncollected Head Taxes — As Per Collector's List	15 00
	<hr/>
Total Credits	\$ 467 50

Summary of Tax Sales Accounts as of Dec. 31, 1967

	Dr.		
	Tax Sale on Account of Levies of:		
	1966	1965	Previous Years
(a) Taxes Sold to Town during Current Fiscal Year	\$ 213.73	\$	\$
(b) Balance of Unredeemed Taxes — Jan. 1, 1967		221.49	1,577.69
	<hr/>	<hr/>	<hr/>
Total Debits	\$ 213.73	\$ 221.49	\$1,577.69
	Cr.		
Deeded to Town During Year		\$ 221.49	\$1,376.56
Unredeemed Taxes — At Close of Year	\$ 213.73		201.13
	<hr/>	<hr/>	<hr/>
Total Credits	\$ 213.73	\$ 221.49	\$1,577.69

**Unredeemed Taxes from Tax Sales
on Account of Levies of:**

	1966	1964
Joseph Fay, Jr.	\$ 213.73	
Julius and Gertrude Firmin		\$ 159.58

1962

	Dr.	
Poll taxes due	\$ 4 00	
Interest collected	0 00	
	<hr/>	
	\$ 4 00	

	Cr.	
Remitted to Treasurer		\$ 0 00
Uncollected		4 00

		\$ 4 00

1964

	Dr.	
Poll taxes due		\$12 00
Interest collected		32

		\$12 32

	Cr.	
Remitted to Treasurer		\$ 4 32
Uncollected		8 00

		\$12 32

1962

	Dr.	
Head taxes due		\$10 00
Penalties collected		0 00

		\$10 00

	Cr.	
Remitted to Treasurer		\$ 0 00
Uncollected		10 00

		\$10 00

1964

	Dr.	
Head taxes due		\$20 00
Penalties collected		0 00

		\$20 00

	Cr.	
Remitted to Treasurer		\$20 00
Uncollected		0 00

		\$20 00

REPORT OF TOWN TREASURER

For the Year Ending December 31, 1967

Cash on hand January 1, 1967 \$ 8,551 42

Received from State Treasurer:

Old Age recoveries	\$ 119 25	
Reimbursement, brush fires	79 38	
Gas tax refunds	198 39	
Reimbursement, Head taxes	9 48	
Bounties	13 75	
Warden's services	22 43	
T.R.A., Rent of Town Truck	659 40	
Town Road Aid	4,970 95	
Interest and Dividends Tax	7,905 09	
Savings Bank Tax	164 99	
Railroad tax	61 91	
Total Received from State Treas. -----	\$ 14,205 02	

Received from Edw. Schmidt, Sr.,

Town Clerk:

Motor Vehicle Permits 1966	\$ 31 68	
Motor Vehicle Permits 1967	5,721 59	
Motor Vehicle Permits 1968	35 91	
Dog licenses	346 50	
Filing fees	9 00	
Histories	21 00	
Total Rec'd. from Edw. Schmidt, Sr.,		
Town Clerk: -----	\$ 6,165 68	

Received from Edward Schmidt, Jr.,

Tax Collector:

1966 Tax Collected:

Poll taxes	\$ 114 00	
Property taxes	14,648 17	
Yield taxes	101 44	
Interest	377 89	

Head taxes	375 00	
Head tax penalties	37 50	
Total 1966 Taxes Collected	-----	\$ 15,654 00

1966 Tax Sale:

Property taxes	\$ 199 92	
Interest and costs	13 81	
Total 1966 Tax Sale	-----	\$ 213 73

1967 Taxes Collected:

Poll taxes	\$ 406 00	
Property taxes	81,273 51	
Yield taxes	738 78	
Bank stock	23 40	
Interest	7 38	
Head taxes	1,295 00	
Head tax penalties	5 00	
Total 1967 Taxes Collected	-----	\$83,749 07

Total Received from Edw. Schmidt, Jr., Tax Collector		\$99,616 80
---	--	-------------

Received from Souhegan National Bank:

Tax anticipation loan	\$60,000 00	
Total Received from Souhegan National Bank	-----	\$60,000 00

Miscellaneous Receipts and Refunds:

Goss Park collections	\$ 300 00	
Boston and Maine Railroad fires 4/29, 6/3	54 16	
Rent of town property, plowing driveways, 1967-68	920 00	
H. D. Cheever Ins., dividend	18 33	
J. A. Tarbell Library, social sec. 1967	17 56	
Rent of town hall, miscellaneous	20 00	
Rent of town hall, Pinnacle Grange	50 00	

Rent of Citizens' Hall, miscellaneous	1 00
Rent of Citizens' Hall, Lafayette Artillery Co.	7 77
Sale of town maps	6 00
Clayton Brown, reimbursement anti- freeze	10 71
R. LaFrancois, back taxes and medical fees	2,815 30
Manchester Federal Savings, dividends	1,250 00
Pistol permit	2 00
Ernest Van Ham, property purchase	800 00
John Morison, property purchase	1,250 00
Wilton Nat'l. Bank, certificates	40,000 00
Wilton Nat'l. Bank, interest on certificates	613 22
Wilton Nat'l. Bank, 90-day account	5,000 00
Wilton Nat'l. Bank, interest on 90-day account	148 83
Rent of highway dept. equipment	124 00
N. H. Ins. Co., truck damage claim	218 89
Clayton Brown, refund tax account	25 00
Town of Lyndeboro, rent of town truck	3,351 00
Total Miscellaneous Receipts and Refunds	----- 57,033 77
Grand Total	----- \$245,542 69
Less Selectmen's Orders Paid	226,294 48
Cash on hand December 31, 1967	----- \$ 19,248 21

Respectfully submitted

NORMA S. WALKER,
Treasurer

RECEIPTS

January 1 to December 31, 1967

Current Revenue

From State of New Hampshire:

Class V highway (Duncan Fund)	\$ 4,970 95
Interest and dividend tax	7,905 09
Railroad tax	61 91
Savings bank tax	164 99
Reimbursement a/c head taxes	9 48
Hedgehog bounties	13 75
Reimbursement, forest fires	79 38
Wardens' services	22 43
Gas tax refunds	198 39
TRA rent of town truck	659 40
Old age recovery	119 25
	<hr/>
	\$14,205 02

From Edward Schmidt, Sr. Town Clerk:

Motor vehicle permits, 1966	\$ 31 68
Motor vehicle permits, 1967	5,721 59
Motor vehicle permits, 1968	35 91
Dog licenses	346 50
Filing fees	9 00
Town histories	21 00
	<hr/>
	\$6,165 68

From Souhegan National Bank:

Tax anticipation loan	\$60,000 00
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From Local Taxes, 1967:

Property taxes	\$81,273 51
Polls	406 00
National bank stock taxes	23 40

Yield taxes	738 78
Head taxes	1,295 00

Previous Years:

Property taxes	14,648 17
Polls	114 00
Yield taxes	101 44
Head taxes	375 00
Penalties on head taxes	42 50
Interest	399 08
Tax sales redeemed	199 92
	<hr/>
Revenue from Taxes	\$99,616 80

From Local Sources except Taxes:

Sale of town maps	\$ 6 00
Pistol permit	2 00
Youth Center collections	300 00
Forest fires (B & M R.R.)	54 16
Rent of winter equipment	920 00
H. D. Cheever Insurance, dividend	18 33
Rent of summer equipment	124 00
Interest on deposits	2,012 05
Wilton National Bank, certificates	45,000 00
Rent of halls	78 77
Sale of property	4,054 28
J. A. Tarbell, social security	17 56
Town of Lyndeborough, rent of town truck	3,351 00
Miscellaneous refunds and receipts	1,065 62
	<hr/>
	\$57,003 77

Income from Taxes	\$ 99,616 80
Receipts from State	14,205 02
Receipts from Town Clerk	6,165 68
Receipts from Temporary Loan	60,000 00

Income from Miscellaneous Sources	57,003 77
	<hr/>
	\$236,991 27
Cash on hand, December 31, 1966	8,551 42
	<hr/>
Total	\$245,542 69

EXPENDITURES

Town officers' salaries	\$ 1,575 00
Town officers' expenses	2,180 27
Election and registration expenses	223 90
Citizens' hall	62 58
Special appropriation Citizens' hall	1,956 55
Town hall	190 75
Tractor house and shed	298 29
Police department	339 19
Fire department	2,330 14
Pine Blister rust	125 00
Bounties	3 75
Statistics (registering deeds)	13 00
Duncan fund \$4,294.44 Summer \$3,484.61	7,779 05
Tarring	1,961 79
Winter	9,631 71
Town Road Aid	1,023 44
Truck driver on T.R.A.	285 00
General expense of highway department	3,001 10
Insurance	969 33
Street lighting	457 92
J. A. Tarbell library	850 00
Old Age assistance	2,663 05
Town welfare	811 02
Cemeteries	500 00
Internal Revenue withholding tax	222 30
Internal Revenue social security	846 05
Memorial Day	150 00
Town dump (Wilton)	400 00

Youth Center	300 00
Youth Center collections	300 00
Monadnock Region	159 96
Taxes bought by Town	493 64
Abatements and refunds	567 84
Interest on temporary loan	1,274 16
Payment of temporary loan	60,000 00
State Head taxes	1,495 60
Bond and debt retirement	194 34
Boat tax	1 84
County tax	6,192 71
Capital investments	40,000 00
Paid to school district:	
1966 Balance	41,616 97
1967 Amount paid	33,500 00
	<hr/>
	\$226,947 14
Less social security and withholding	652 66
	<hr/>
Selectmen's orders paid	\$226,294 48

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries:

Appropriation \$1,500.00	
Arnold A. Byam, selectman's salary	\$ 300 00
E. George Warren, selectman's salary	300 00
Theodore D. Rocca, selectman's salary	300 00
Norma S. Walker, treasurer	300 00
Edward Schmidt, Jr., tax collector	200 00
Edward Schmidt, Sr. town clerk	50 00
Helen Van Ham, trustee trust funds	25 00
Alice M. Dickinson, auditor	50 00
Marion B. Siggens, auditor	50 00
	\$ 1,575 00

Detail 2. Town Officers' Expenses:

Appropriation \$2,000.00	
Wilton Telephone Co.	\$ 68 09
Cheever Agency (Bond)	191 00
N. H. Municipal Assoc., (1967 dues)	33 17
N. H. Municipal Assoc. (bal. 1966 dues)	2 00
Association of N. H. Assessors	5 00
N. H. City Clerks Assoc.	6 00
N. H. Tax Collectors Assoc. (dues)	5 00
N. H. State Treasurers report	6 25
Cabinet Press, (Town Reports)	707 25
Cabinet Press, Adv. sale of tax property title	27 00
Dorothy Quinn, P. M. envelopes	63 05
Homestead Press, (head, poll, property tax bills)	25 30
Timothy O'Connor, registering deeds	11 25
E. George Warren, stamps for inventories	17 00
Theodore Rocca, stamps for town reports	20 00
Marion Siggens, auditors' supplies	7 00
Norma Walker, postage	9 75
Edson Eastman Co., tax warrant book	8 05
Brown and Saltmarsh, vouchers, checklist, etc.	53 65
Edward H. Schmidt, Jr. expenses	144 88
Edward H. Schmidt, Sr., fees etc.	386 25

Arnold A. Byam, expenses and mileage	118 95
Theodore Rocca, expenses	66 25
E. George Warren, expenses	76 25
Public Service	5 00
Arnold A. Byam, head tax fee for state	38 96
Theodore Rocca, head tax fee for state	38 96
E. George Warren, head tax fee for state	38 96
	<hr/>
	\$ 2,180 27

Detail 3. Election and Registration:

Appropriation \$200.00	
The Cabinet Press (ballots and advertising)	30 50
Brown and Saltmarsh, supplies	1 50
Nelle Broman, cards for budget meeting	7 40
George Moynihan, supervisor town and school	39 50
Clayton S. Brown, supervisor town and school	47 50
Olive V. Bullard, supervisor town and school	47 50
Elsie C. Warren, ballot clerk	10 00
Winona F. Center, ballot clerk	10 00
Prentiss C. Nye, Sr., ballot clerk	10 00
Edward Broderick, ballot clerk	10 00
Roland E. Parker, Jr. moderator (town)	10 00
	<hr/>
	\$ 223 90

Detail 4. Citizens' Hall:

Appropriation \$75.00	
Public Service of N. H.	23 63
Ciardelli Fuel Co.	38 95
	<hr/>
	\$ 62 58
Special Appropriation \$400.00	
James P. McEntee, foundation for furnace	\$ 166 00
Charles Ballou	7 56
Walter C. Bettilyon (2 furnaces)	1,688 33
Joslin Hardware Co.	3 40
Milford Lumber Co.	55 38
Draper Fuel Co., furnace parts	35 88
	<hr/>
	\$ 1,956 55

Detail 5. Town Hall and Tractor House

Appropriation	
Town Hall	\$225.00
Tractor House	\$475.00
Public Service of N. H.	\$ 65 96
Andrew Fowler, janitor	100 00
Carl K. Stimson, stove pipe	9 00
Joslin Hardware Co., stove pipe	15 79

	\$ 190 75
Tractor House and Shed	
Charles Wilcox, shingling east side of tractor house	237 79
Charles Wilcox, shingling one side hearse house	60 50

	\$ 298 29

Detail 6. Police Department

Appropriation \$300.00	
Richard Cheever, police duty	\$ 140 99
Clayton Brown, police duty	8 00
Robert Mackintosh, police duty	91 30
Benner's Electronic Service, radio in chief's car	79 35
Arnold Emerson, police duty	2 30
Milton Leavitt, police duty	8 40
Edward H. Schmidt, Jr., police duty	6 00
Joslin Hardware Co.	2 85

	\$ 339 19

Detail 7. Fire Department:

Appropriation \$2,127.50	
\$450.00 unexpended, balance forest fire truck	
Town of Wilton, fire alarm service	\$ 600 00
Gorham Fire Equip. Co., hose, etc.	534 56
Wilton Motor Co., inspection and repairs	86 10
James A. Coffin, hose and fittings for forest fire truck	135 90
Milford Motor Co., painting forest fire truck	65 00

Edward H. Schmidt, Jr. Baldwin hill forest fire	122 95
Edward H. Schmidt, Jr. railroad fire	19 28
Special appropriation forest fire truck	59 41
Edward H. Schmidt, Jr., expenses wardens' school etc.	51 42
Edward H. Schmidt, Jr., switch radio	
Ford fire truck	3 09
Federal Sign & Signal Corp., repair alarm	20 65
Keene two way radio	6 00
Overhead Door Sales Co.	4 34
Joslin Hardware Co., battery, etc.	14 21
Charles F. Wilcox, repairs fire house	11 50
Edward H. Schmidt, Jr., R.R. fire, mutual aid	34 88
Hanover Insurance Co.	169 50
The Little Store, gas	1 90
Ciardelli Fuel Co.	218 95
Wilton Telephone Co.	63 07
Public Service of N. H.	74 25
Whelan Eng. Co., Inc., glass dome for fire truck	4 50
N. H. Medical Supply Co. Inc., 1 cylinder oxygen	4 15
Auto Electric Co., lights for G.M.C. truck	20 71
Treas. of N. H., straps and hose Indian tanks	3 82
	<hr/>
	\$ 2,330 14

Detail 8. Insurance:

Appropriation	\$1,302.00
Kenneth Dunham, Barry Agency, town vehicle insurance	\$ 641 00
H. D. Cheever Agency, M & C Liability, Workman's Comp.	183 00
H. D. Cheever Agency, Add	16 33
Barry Agency, Renewal Town Bldgs.	129 00
	<hr/>
	\$ 969 33

Detail 9. Town Maintenance:

Appropriations:	
Summer	\$3,500 00

Duncan	4,970 95
Total Available	<u>\$8,470 95</u>

Appropriation:	
Winter (\$6500, plus \$1750)	\$8,250 00
Tarring	2,000 00
Driveway	920 00
Total Available	<u>\$11,170 00</u>

Summer:

Wages Paid by Selectmen:

Clayton S. Brown, Road Agent, wages, rent of truck and tractor	\$1,073 75
Warren Murdo, wages	927 70
Robert Johnson, wages	99 20
Loren Johnson, wages	92 80
George Smith, wages	11 60
Milford Asphalt Co.	149 52
Granite State Asphalt Co.	28 48
Waste Oil Corp.	352 00
Merrimack Farmers	58 00
McKay & Wright	256 33
Western Union	3 23
Town of Lyndeboro, truck hire	432 00
	<u>\$3,484 61</u>

Duncan Fund:

Appropriation \$4,970 95	
Clayton S. Brown, wages	\$ 676 75
Warren Murdo, wages	763 80
Erwin Reynolds, wages	70 20
George Smith, wages	24 65
Clayton S. Brown, hire of truck and tractor	470 75
Porter Washburn, truck	44 00
Harold Strong, truck	44 00
Guy Nelson, backhoe	180 00

Town of Lyndeboro, truck	525 00
R. C. Hazelton, culvert	36 00
Ray Road Equipment	292 21
Trimount Products Co.	302 64
Merrimack Farmers Exchange	18 50
Milford Asphalt Co.	90 32
Daniels Drilling & Blasting Co.	103 50
McKay & Wright	524 87
International Harvester Co.	11 60
Charles Houghton, gravel	10 00
Glenny Cutter, gravel	3 75
Eugene Wood, gravel	48 90
James M. Stearns, gravel	53 00

\$4,294 44

Tarring:

Appropriation \$2,000 00	
Clayton Brown, wages	\$ 56 70
Warren Murdo, wages	51 30
Robert Johnson, wages	41 85
Loren Johnson, wages	39 15
Town of Lyndeboro, truck hire	81 00
Harold Strong, truck hire	148 50
Clayton Brown, truck hire	72 90
McKay & Wright, sand	329 94
Trimount Bituminous Products, tar	782 25
Trimount Bituminous Products, tar	358 20

\$1,961 79

Winter:

Appropriation	\$6,500 00	
Extra	\$1,750 00	
International Salt	\$ 608 60	
The Chemical Corp.	442 75	
Town of Lyndeboro, truck hire	2,313 00	
McKay & Wright, sand, etc.	318 43	
William Mason, salt	3 75	
Edward H. Schmidt, Jr., truck	12 50	

Warren Murdo, saw rig	8 40
Julius Firmin, truck hire	893 50
Julius Firmin, wages	218 80
Clayton Brown, truck and tractor hire	1,266 00
Clayton Brown, wages	1,396 50
Warren Murdo, wages	1,370 90
Roy Sumner, wages	224 55
Erwin Reynolds, wages	205 20
Earl Reindeau	183 75
George Smith, wages	45 05
Brian Firmin, wages	42 05
Alvin Firmin, wages	6 53
James Benotti, wages	8 75
Gerald Worcester, wages	10 50
Richard Putnam, wages	27 55
Kenneth Mills, wages	17 40
Frank Murdo, wages	7 25
	<hr/>
	\$9,631 71

Detail 10. General Expense of Highway Dept.:

Appropriation \$2,000.00

Mobile Oil	\$1,032 08
Draper Fuel	5 12
Wilton Service Station, inspections	17 15
Robert Bragdon, chains, etc.	74 92
Hodges Motor Clinic, repair tractor	10 00
Lynn Potter	16 71
Merrimack Farmers Exchange	12 37
James Benotti, welding	153 00
Cabinet Press	9 25
George Vanetti	6 25
Ring & Sons	3 00
George Smith, grinding axes	2 50
N. H. Equipment Corp.	14 91
Del. Chem. Co., fire extinguishers	10 75
Goodale & Sons	40 00
Souhegan Auto Co.	7 61

Monson's Texaco Service, zerone	3 55
Draper Chevrolet	3 60
Chadwick Ross	140 78
The Little Store	1 00
Rice, Inc., tires and service	147 79
Abbott Machine, iron bumper for town truck	8 58
L. Pelletier, welding	21 00
Tuttle Building Supplies	1 25
Sanel Auto Parts	5 78
J. F. Brown & Sons	41 76
Ray Road Equipment	342 91
Agway	92 47
Hazelton, rake teeth, bolts, etc.	242 07
Auto Electric, parts and supplies	164 68
International Harvester	336 42
Joslin Hardware Co., miscellaneous	31 84
	<hr/>
	\$3,001 10

Credit Town Truck (without driver):

Summer	\$ 432 00
Duncan	525 00
Tarring	81 00
Salting and sanding	813 00
Plowing snow	1,500 00
T.R.A.	385 80
	<hr/>
	\$3,736 80

Detail 11. Interest:

Souhegan National Bank, interest paid on tax anticipation loan for year 1967	\$1,274 16
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Detail 12. Old Age Assistance:

Appropriation \$3,000 00	
Payments to State of N. H.	\$2,663 05

Detail 13. Town Welfare:	
Appropriation	\$500 00
Moore General Hospital	\$ 192 00
New Hampshire Cancer Commission	619 02
	<hr/>
	\$ 811 02

Detail 14. Memorial Day:	
Appropriation	\$150 00
Paid Wallace Dole	\$ 150 00

Detail 15. Parks and Playgrounds:	
Appropriation	\$300 00
Wilton and Lyndeboro Youth Center	\$ 300 00
Collections	300 00
	<hr/>
	\$ 600 00

Detail 16. Cemeteries:	
Appropriation	\$500 00
Paid Edward F. Broderick, Cemetery Trustee	\$ 500 00

MEMORIAL DAY REPORT

Town Appropriation	\$150 00
Armory	12 50
	<hr/>
	\$162 50
Paid out:	
Flags	\$ 29 73
Band	125 00
Armory	7 77
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Total	\$162 50

ROAD AGENT'S REPORT

This report is given each year to inform the citizens of Lyndeborough of what we have done during the year.

Our summer budget, which is \$3,500, was spent grading our gravel roads, distributing 4,700 gallons of oil for dust control, cutting brush, cleaning and maintaining culverts and patching our tarred roads.

We resurfaced over three miles of road. These include: the underpass road in Village; the road to the South Cemetery and over to Holt's Sugar Bush from South Lyndeboro; also from Curtis Corner to the Wilton line.

Our T.R.A. funds were spent on Dykman's Road toward Pinnacle Mountain. We hope to finish this year with a tar surface.

The gas tax money was spent graveling and tarring Reynold's Lane, cutting banks and corners near the Holt Brothers' farm, graveling Center's Road to the Quartz mine; also cutting brush and wood to widen beyond Rand's.

In the warrant this year is an article to purchase a new loader-type tractor. As most people know, our present tractor is 22 years old and badly worn. This tractor, if purchased, would enable us to do a better job of plowing, as well as other work.

Our four-wheel drive truck, which was purchased in 1966, has been a big help. It has worked out very well.

Our winter roads seem to cost more each year. This is due to increased demands for more service and increases in salt prices.

Again we thank everyone for their cooperation and patience.

Respectfully submitted,

CLAYTON L. BROWN
Road Agent

CEMETERY TRUSTEES' REPORT

We are grateful to Mr. Edmond Gore for accepting the position as Sexton of the Lyndeboro cemeteries. Many compliments were received concerning the appearance of the cemeteries this past year. Mr. Gore's accomplishments are gratifying and we are hoping his future endeavors can be fulfilled. There is a great deal of poison ivy in the cemeteries which we desire to have irradicated. There is a lot of undergrowth and brush in the Perham Corner Cemetery; many broken or fallen head stones, several plots that need filling; then there is the repairing of gates which we hoped could have been started this past year.

WILLIAM D. SHINN
EDWARD F. BRODERICK
CHARLES S. DUTTON
Cemetery Trustees

CEMETERY REPORT — 1967

1966 Balance	\$ 64 78	
Income:		
Town appropriation	500 00	
Total Income	-----	\$564 78

EXPENDITURES

Peppe Starkweather	\$ 55 63
Loren Johnson	30 63
Christopher Wetherall	33 75
David Randlette	17 51
William Leavitt	31 88
Leo Hyde	21 25

Joseph Fay	37 50	
Earle Lovejoy	21 25	
Arnold Emerson	29 00	
Verne Starkweather	6 25	
Floyd Trempe	17 50	
Dennis Melanson	3 75	
Curtis Varney	3 75	
Harry Holt	6 88	
Dickinson Mower Co.	20 15	
Joslin Hardware	32 22	
Edmond Gore	161 87	
Percy Salisbury	7 25	
Fence Fund	26 76	
	-----	\$ 564 78

REPORT OF TRUSTEE OF TRUST FUNDS

Income:	
Unexpended balance, January 1, 1967	\$2,526 02
Income for 1967	647 64

Total	\$3,173 66
Expended:	
Paid Cemetery Superintendent	\$ 937 09
Paid J. A. Tarbell Library	9 40
Paid School Treasurer	52 91

Total Paid Out	\$ 999 40
Unexpended balance on hand	2,174 26

Total	\$3,173 66

This year a great deal of work was done by Mr. Edmond Gore help by Mr. Harry Holt in setting up a system of caring for the perpetual care lots. Since many of the trusts are for more than one lot each lot was marked by engraving PC on the headstone. This was done at a reduced rate of \$4 per stone by Mr. Medlyn. The people responsible for setting up the five new trusts gave \$4 for each lot to have the PC added at this time. Otherwise a year or two would have passed before the trusts had earned enough to pay for this service. I suggest that each donor be told of this at the time he sets up a trust.

Mrs. Sherman gave the cemetery many of Mr. Sherman's tools at the time she set up the Sherman and Ross trust funds. This was greatly appreciated. Anyone else who has extra tools could help cut cemetery care costs by donating them.

Since there have been years when labor was scarce many of the trusts have accumulated more interest

than would be used in one year. Therefore it is recommended that donors be asked to specify that the unexpended balance be used in the general care of the cemeteries. This would help the overall looks of the cemeteries without taking away from the care given the perpetual care lots. Two of the trusts set up this year followed this recommendation. Anyone who set up a trust in the past who agrees with this recommendation may add this clause to their trust.

There is a new library trust fund set up by Mr. and Mrs. William D. Shinn 2nd in memory of their son Capt. William D. Shinn 3rd. Mrs. Shinn is temporary trustee of this trust with the income being added to the principal until an amount is reached that would earn enough each year to make a meaningful contribution to the library.

Respectfully submitted,

HELEN T. VAN HAM,
Trustee of Trust Funds

Report of the Trust Funds of the Town of Lyndeborough on December 31, 1967

Name	Bank	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Daniel Proctor	Merchants Savings Bank	100 00	71 52	7 93	8 00	71 45
E. Provoost	Merchants Savings Bank	500 00	89 06	25 10	95 21	18 95
B. F. & W. E. Fiske	Merchants Savings Bank	100 00	104 69	9 46	9 50	104 65
Mary Cram Fetengill	Merchants Savings Bank	100 00	26 04	5 79	8 50	23 33
Joseph A. Tarbell	Amoskeag Savings Bank	50 00	3 94	2 59	5 00	1 53
Clintie M. Dunklee	Amoskeag Savings Bank	100 00	39 17	6 75	9 50	36 42
Belle L. Boutwell	Amoskeag Savings Bank	100 00	55 47	7 49	11 50	51 46
Frank E. Cummings	Amoskeag Savings Bank	100 00	51 66	7 41	7 50	51 57
Bradford & Emery	Amoskeag Savings Bank	150 00	22 37	7 81	29 88	30
Jennie Rose	Amoskeag Savings Bank	100 00	45 00	7 07	8 50	43 62
Edgar A. Danforth	Amoskeag Savings Bank	100 00	39 90	6 82	8 50	38 27
William H. Bowen	Amoskeag Savings Bank	100 00	37 29	6 65	9 50	34 44
Potter and Emery	Amoskeag Savings Bank	100 00	19 07	5 77	8 50	16 34
Mrs. William F. Fields	Amoskeag Savings Bank	50 00	6 50	2 67	7 50	1 67
David E. Proctor	Amoskeag Savings Bank	100 00	43 60	6 61	30 00	20 21
Daniel Cragin	Amoskeag Savings Bank	50 00	8 66	2 81	6 50	4 97
Walter E. Chamberlin	Amoskeag Savings Bank	200 00	72 20	13 12	25 50	59 88
Hartwell M. Stephenson	Amoskeag Savings Bank	100 00	20 00	5 82	8 50	17 36
Ida B. Woodward	Amoskeag Savings Bank	100 00	26 40	6 15	8 50	24 05
Josephine M. Woodward	Amoskeag Savings Bank	100 00	24 70	5 96	14 50	16 17
Charles M. Livermore	Amoskeag Savings Bank	100 00	37 32	6 67	11 00	32 99
Roland H. Boutwell	Amoskeag Savings Bank	100 00	21 52	5 80	13 50	18 82
Harvey E. Woodward	Amoskeag Savings Bank	100 00	21 60	5 89	9 50	18 03
Edwin H. Putnam	Amoskeag Savings Bank	100 00	23 80	6 00	8 50	21 38
S. Ada Perham	Amoskeag Savings Bank	100 00	68 40	8 07	23 00	53 47
Mrs. C. M. G. Johnson	Amoskeag Savings Bank	100 00	15 19	5 54	10 50	10 23
Charles F. Burnham	Amoskeag Savings Bank	150 00	43 00	9 47	5 50	47 06
Edward L. Curtis	Amoskeag Savings Bank	100 00	26 14	6 05	10 50	21 69
Dr. C. Elizabeth Rice	Amoskeag Savings Bank	100 00	42 00	6 77	16 00	32 86
Emma S. Barden	Amoskeag Savings Bank	100 00	28 75	6 29	4 50	30 54
F. T. Grant	Amoskeag Savings Bank	100 00	23 90	6 00	8 50	21 44
Georgia A. Miller	Amoskeag Savings Bank	100 00	81 11	6 37	8 50	78 98
Lois E. McIntire	Amoskeag Savings Bank	100 00	23 52	5 91	13 00	16 43
Mary B. Hartshorn	Amoskeag Savings Bank	100 00	29 60	6 29	8 50	27 45
Elbert Barrow-Hardy	Amoskeag Savings Bank	100 00	16 10	5 63	8 50	13 31
Elbert Barrow	Amoskeag Savings Bank	100 00	14 60	5 54	8 50	13 61
Jane D. Joslin	Merchants Savings Bank	200 00	59 07	12 04	8 25	62 86

Name	Bank	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Florence P. White	Amoskeag Savings Bank	100 00	31 05	6 37	8 50	28 92
Mina B. Kimball	Amoskeag Savings Bank	100 00	24 93	5 50	5 50	25 51
Miles E. Wallace	Merchants Savings Bank	100 00	27 56	5 89	5 50	27 98
Major Phillip E. Cummings	Merchants Savings Bank	100 00	22 98	5 45	7 00	21 53
Dr. Alfred F. Holt	Merchants Savings Bank	100 00	19 58	5 45	9 50	15 53
Dr. William A. Jones	Merchants Savings Bank	50 00	5 10	2 47	6 00	1 57
Clement & Woodward	Merchants Savings Bank	200 00	54 50	11 74	15 50	50 85
Edward W. Dolliver	Merchants Savings Bank	50 00	4 67	2 46	5 50	1 63
Addie F. Burnham	Merchants Savings Bank	100 00	22 91	5 62	8 50	20 04
Putnam and Sargent	Merchants Savings Bank	150 00	31 44	8 33	11 00	28 77
Charles H. Fellows	Merchants Savings Bank	250 00	107 41	16 62	10 50	113 53
Curtis P. Mason	Merchants Savings Bank	100 00	12 96	5 16	9 50	8 65
George W. Eastman	Merchants Savings Bank	100 00	13 77	5 19	9 50	9 43
Moses Fuller	Merchants Savings Bank	100 00	21 35	5 54	9 50	17 39
John T. Stewart	Merchants Savings Bank	100 00	16 70	5 30	10 00	12 02
Charles H. Tarbell	Merchants Savings Bank	100 00	14 61	5 15	11 50	8 26
Frank A. Pettengill	Merchants Savings Bank	200 00	43 95	11 30	11 50	45 56
Warren Bishop, Nye	Merchants Savings Bank	100 00	9 95	4 92	8 50	9 40
F. Perley Richardson	Merchants Savings Bank	100 00	20 90	5 50	11 50	15 90
Charles E. Putnam	Merchants Savings Bank	200 00	74 39	12 60	20 50	66 49
Delaney and Putnam	Merchants Savings Bank	200 00	45 79	11 38	20 50	47 67
Neil C. Head	Merchants Savings Bank	100 00	27 01	5 91	4 50	26 81
Ira R. Brown	Merchants Savings Bank	100 00	11 90	5 13	8 50	8 36
Reynolds Caldwell	Merchants Savings Bank	100 00	24 91	5 74	5 50	25 16
Samuel N. Hartshorn	Merchants Savings Bank	100 00	12 95	5 18	8 50	9 63
Eva Cook	Merchants Savings Bank	100 00	13 52	5 17	9 50	9 19
Dana P. Hadley	Merchants Savings Bank	100 00	14 74	5 27	7 50	12 51
Howell G. Wilcox	Merchants Savings Bank	100 00	22 94	7 62	8 50	20 06
Thomas B. Edwards	Merchants Savings Bank	100 00	14 81	7 96	4 50	17 31
A. L. Curtis	Merchants Savings Bank	100 00	15 57	5 24	10 50	10 31
Renier J. De Vries	Merchants Savings Bank	100 00	18 82	5 40	12 50	13 72
Baker-Klusman	Merchants Savings Bank	100 00	29 67	5 97	5 50	30 05
Herrick-Cole	Merchants Savings Bank	100 00	16 91	5 31	8 50	13 05
Perley Fletcher	Merchants Savings Bank	100 00	15 33	5 18	14 50	16 01
E. Farmer	Merchants Savings Bank	100 00	21 85	5 58	8 50	18 93
Mason Tirrell	Merchants Savings Bank	150 00	23 06	7 61	9 50	19 20
L. N. Baker	Merchants Savings Bank	100 00	4 77	5 29	7 50	4 36
W. F. Herrick	Merchants Savings Bank	100 00	18 77	5 29	12 50	11 22
Joseph & Gladys Fitzgerald	Merchants Savings Bank	50 00	4 77	2 45	5 50	1 37
	Merchants Savings Bank	100 00	25 23	5 78	7 50	23 51

Name	Bank	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Hilt Sisters	Merchants Savings Bank	100 00	13 88	5 22	8 50	10 60
Jenny M. Joslin	Merchants Savings Bank	300 00	105 40	18 93	8 25	116 08
C. D. Warner	Merchants Savings Bank	100 00	18 51	5 42	8 50	15 43
John E. Dalliver	Merchants Savings Bank	100 00	17 67	5 39	8 50	14 56
Rosie A. Mann	Merchants Savings Bank	100 00	24 91	5 70	9 50	21 11
Ruth C. Artoun	Merchants Savings Bank	100 00	14 31	5 21	9 50	10 02
Herbert A. Cheever	Merchants Savings Bank	100 00	13 00	5 17	9 50	18 67
Clarence W. Holt	Merchants Savings Bank	100 00	14 38	5 23	8 50	11 11
Harold A. Butler	Merchants Savings Bank	100 00	7 17	4 91	8 50	3 58
Ernest E. Ross	Peterborough Bank	100 00	(new)	3 08	8 50	3 08
Stephen R. Sherman	Peterborough Bank	100 00	(new)	1 67		2 08
Benjamin H. Joslin	Peterborough Bank	200 00	(new)	1		1 67
Wm. T. Kimball Family	Peterborough Bank	100 00	(new)	42		42
John G. Kinnvall	Peterborough Bank	100 00	(new)	42		42
Totals			\$10,500 00	\$565 33	\$937 09	\$2,174 26

Report of The Town Literary Funds for 1967 Income for Schools

Name	Bank	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Fund of 1899	Merchants Savings Bank	\$ 125 50		\$ 5 88	5 88	
Isreal Cram	Merchants Savings Bank	400 00		18 82	18 82	
Fund of 1905	Merchants Savings Bank	500 00		23 51	23 51	
Fund of 1907	Merchants Savings Bank	100 00		4 70	4 70	
Totals				\$52 91	\$52 91	

Report of The Library Trust Funds for 1967

Belle L. Boutwell	Merchants Savings Bank	\$200 00		\$9 40	\$9 40	
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AUDITORS' REPORT

The books of the following town officers have been audited: Tax Collector, Treasurer, Town Clerk, Selectmen, Road Agent, Trustee of Cemeteries, Trustee of Trust Funds and Trustees of the Library.

The receipts and payments of these accounts for the year ending December 31, 1967 were found to be correct and in order, to the best of our knowledge.

Respectfully submitted,

ALICE M. DICKINSON,
JAMES W. DYCKMAN,
Auditors

REPORT OF THE LYNDEBOROUGH POLICE DEPARTMENT – 1967

Motor Vehicle Accidents	15
House Breaks	4
Domestic Complaints	12
Dog Complaints and Horse, cats, etc.	10
Vandalism	6
Public Meetings	4
All Fire Calls (no charge)	
Town Duty	5
Shooting Accidents	2

Respectfully submitted,

RICHARD W. CHEEVER,
Chief of Police

J. A. TARBELL LIBRARY REPORT
January 1, 1967 to December 31, 1967

RECEIPTS

Balance on hand December 31, 1966	\$ 2 58
Town Appropriation	850 00
1966 Belle L. Boutwell Trust Fund	9 16
Duplicate Book Sale	2 55
Fines (\$6.00 – 1966)	25 00
Gift for Stamps	1 00

Gifts for Books:

Arline M. Shinn & Family	\$109 00	
William Kimball	15 00	
Mr. and Mrs. W. D. Shinn	21 60	
Lyndeboro Improvement Society	6 24	
Rosie Howe & family	6 27	
Mr. and Mrs. Ernest Van Ham	5 00	
	-----	163 11

		\$1,053 40

PAYMENTS

Sabra Hamel, Librarian	\$ 299 00
Harry Holt,, Janitor	100 00
Social Security	17 56
Ciardelli Fuel Co., Inc.	108 01
Check Books	4 00
Box Rent and postage	6 00
Gaylord Bros., Inc. Library Supplies	25 75
Steele's Bookstore, Typewriter	59 50
Joslin Hardware Co.	2 09
Charles F. Wilcox, Repairing roof	3 00
Charles F. Wilcox, Painting Outside Trim	17 89
Magazines	34 91

N. H. State Treas., Cooperative Book Buying	225 00
Field Enterprises, World Book Encyclopedia	109 00
Thames Book Co.	11 71
National Geographic Society	11 25
Silver Burdett Co.	4 40
Field Enterprises, World Book Year Book	5 95

	\$1,045 02
Balance on hand December 31, 1967	8 38

	\$1,053 40

Respectfully submitted,

BARBARA M. SHINN,
Treasurer

LIBRARIAN'S REPORT

To the Lyndeborough Citizens:

Greetings from your library!

The library has been open for three hours on the afternoons of both Tuesday and Thursday this year and on Tuesday nights. This last was made possible by Mrs. Shinn giving her time. Mrs. Wilcox assisted when she could.

The trustees and I have attended district meetings at Milford, Merrimack, Amherst and Goffstown.

Mrs. Sanborn, the district supervisor, came to work with us five different times. We are still busy cataloging and numbering the books with the Dewey System.

The bookmobile visited us three times and cancelled their December visit because of illness. We have a new bookmobile lady, Mrs. Judith Kimball.

Because Mr. Charles Wilcox gave so much of his painting time and with the additional courtesy of a big discount a typewriter was purchased.

In March we were all saddened by the death of Mrs. Edith Ross. She had been one of the trustees and bookkeeper for many years. A number of books were given to us in her memory, a new bookcase and a beautiful United States flag with a standard. Mrs. Naomi Wilcox was chosen by the selectmen to fill out the term of Mrs. Ross.

We do not like to think that it might be because we have been so insistent on due money being paid for overdue books that our readers have dropped out. We have only been trying to enforce what has been a standard library law for years. The money is used toward the purchase of new books.

A trust fund was started in memory of Captain William Shinn, and his wife, Mrs. Arline M. Shinn and children gave us a set of World Book Encyclopedia.

Many books were given to us this year and the state also allowed us one hundred dollars for the purchase of new reference books. Why not visit us and see what we have?

Our book list this year was as follows: Fiction 931 Non-Fiction 587, Juvenile 883, and the Bookmobile 730. We sent to the state library for books needed for special assignments.

Respectfully submitted,

SABRA C. HAMEL
Librarian
J. A. Tarbell Library

LIBRARY TRUSTEES

The Library is now open 8 hours a week. These are the hours that the J. A. Tarbell Library had until a few years ago. This is the requirement for a town of 500 to be an accredited Library.

We still lack water and toilet which are also requirements to meet in the future. Librarians should have Library courses.

The Library foundation badly needs cementing. If the cellar was gradually cemented over the next few years it could be used for a future toilet. There are some dead trees that are a danger to the building and the public. These should be removed as soon as possible.

The front door needs refinishing. A slot for returned books would be a great convenience also.

People have been very generous by giving books, money and labor. The Improvement Society, as always, has been very helpful. They pay the electric bill. For years they have bought the Geographic magazine. This year they paid to have a new bookcase built in memory of Edith Ross. They also gave money for books in her memory and Cora Dole. We feel the town should be very thankful to this group of ladies. Mrs. Ross' friends and neighbors gave the flag and standard. Many books and money for books was also given in memory of Mrs. Ross.

Mr. Charles Wilcox repaired outside of building at a very low cost to town for materials and his labor.

New lawn fill, fertilizer and labor was given to improve the lawn.

The Librarian and Trustees are pleased with the progress, to improve the Library, that was made this year. We hope we can continue to do so in the future.

Respectfully submitted,
BARBARA M. SHINN
BESSIE D. HOLT
NAOMI WILCOX

FIRE CHIEF'S REPORT

The Fire Department had a very good year. Seven fire calls and two calls for the resuscitator were answered during the past year. One (1) chimney fire; two (2) small house fires; one (1) over-cooked supper; two (2) railroad fires; and one (1) brush fire were in this year's category.

We purchased 480 feet of 2½-inch hose for \$427.20. The new 2½-inch fog nozzle we wanted was not available, so we have asked for this amount of \$200.00 to purchase one this year.

Our total expenditure was \$2,330.14; appropriation \$2,577.50.

We are asking for \$150.00 for the purchase of a two-way radio for the new tank truck. This is a used set, the same as we have in the other two trucks.

We have an Article in the Warrant for the purchase of a piece of land beside the fire station, from the Sherman family, for the cost of \$100.00. This is to be used as a parking area for the firemen and further expansion of our building.

I wish to thank the firemen for their cooperation and their time spent, for the benefit of the department, and the protection of the town.

Respectfully submitted,

EDWARD H. SCHMIDT, JR.

FOREST FIRE WARDEN'S REPORT

The forest fire danger this past year was not as extreme as in the past few years. Springtime is the time when most of the fires occur.

The townpeople's cooperation in obtaining permits

and using proper burning procedures is one reason why we have had so few fires this past year. Thank you.

We have had two (2) railroad fires and one woods fire on Baldwin Hill. One (1) railroad fire we helped Wilton put out after putting out one of our own the same day.

The town acquired a 1963 GMC, 1200-gallon tank truck from the State Forestry Division, which has been placed in service in town.

30-feet of suction hose – coupling and 3-inch strainer	\$172 90
Warning lights and new battery	80 12
1 new 1½-inch fog nozzle	75 76
Body work and painting	65 00
Repairs to radiator, and miscellaneous	70 23
	<hr/>
	\$464 01
Appropriation	\$450.00

The firemen have spent a good many hours working on the piping, putting on the lights. I wish to thank all the men who helped with the truck.

April 13 – Training meeting	\$ 11 14
April 29 – Railroad fire and Wilton's	34 88
May 20 – Baldwin Hill	122 95
June 3 – Railroad fire	19 28
Dec. 31 – 1967 Expenses and permits	35 60
	<hr/>
	\$223 85
New hoses and straps for tanks	5 00
	<hr/>
Total forest fire account	\$228 85
Appropriation	\$250.00

Report of the Forest Fire Warden and District Chief

The year of 1967 will go down in history as a wet year although the early spring was dry and windy. During this time, we had many fires, unnecessary fires caused by carelessness and disregard for the common-sense fire laws and regulations. This lack of responsibility on the part of a few people hurts everyone. Let's work together to prevent the start of those unnecessary fires by:

1. No burning between 9:00 a.m. — 5:00 p.m. and then only with a permit from the Forest Fire Warden.
2. Take all debris and waste to the town dump.
3. Keep a clean, safe town dump.
4. Urge close supervision of children in regard to use of matches.
5. Exercise care with smoking material — use the ashtray.

Number of Fires and Acres Burned

	Fires	Acres
State	408	520
District	113	97 $\frac{3}{4}$
Town	3	7 $\frac{1}{4}$

WINTHROP H. HANNAFORD,
District Chief

EDWARD H. SCHMIDT, JR.,
Warden

BUILDING PERMITS ISSUED IN 1967

Jan. 5 — Roger Reynolds 2-story Colonial home
May 27 — Ivan W. Grimes
 2-car garage with cement foundation
July 17 — George A. Parker Remodel storage

REPORT OF CITIZENS' HALL COMMITTEE

Citizens' Hall is taking on a new look. With the appropriation of \$4,000.00 at the 1967 Town Meeting, improvements are well underway. Heating systems for both upper and lower levels were purchased and at this writing the lower level system is in operation. We are told that the upper level system will be ready for Town Meeting Day.

A boiler room was built and wired in accordance with the Fire Marshal's recommendation. Partitions for the new rest rooms and the kitchen have been insulated. The new Selectmen's room is finished and work is underway in the Artillery Room. Work still to be done with the original appropriation is the installation of a drainage system and the completion of the rest rooms.

An Article is in the Town Warrant asking for an appropriation of \$2,000.00 for the second phase of remodeling. We hope this Article will be approved.

To those people who have given so unselfishly of their time, we wish to extend our thanks. To those who wish to help, but have not, we extend an invitation. By the careful expenditure of money and with the help of our citizens, we will soon have a hall of which we all can be proud.

Respectfully submitted,

MARY A. MACINTOSH,
Secretary

REPORT OF THE SELECTMEN

In the past year there have been ever increasing demands on the time that the selectmen must spend in their work in the running of town affairs. This apparently is a sign of the times. More and more detail falling on the same people to take care of. An example of this is the latest requirement of the State, that assessors must separate all land and buildings in the year 1968. This will really put our clerical staff into a tail spin and needless to say, the clerks are the selectmen.

We did have a rather bright note in that we were fortunate enough to dispose of town owned property (tax title) at very favorable prices. It is the feeling of the selectmen, that in the future all tax title property should be handled in the same manner to the benefit of all the townspeople.

Your selectmen feel that it has been proven that it is far better for the town to own its equipment as attest the town truck having earned more than half its original cost this past year. Therefore, our recommendation to purchase a new town tractor which should further enhance savings to the town.

In the matter of spending and raising of money to run the town, your board of selectmen feel that it is always a question of balance between what the citizens of the town want in services and what they are willing to pay for the same.

Your selectmen are ever mindful of their duty to watch the dollars of the townspeople very closely not to be frugal but to get a dollar's value of work on material for a dollar spent. Our only measure of value is what is best for the town of Lyndeboro, not the selectmen or anyone else.

It might be well at this time to paraphrase the oft repeated words of our thirty-fifth President:

“Ask not what your Town can do for you, but better,

what can you do for your Town.” In line with that, we would like to thank all the townspeople who have given of themselves and their time in the transformation of Citizens’ Hall.

Respectfully submitted,

A. A. BYAM
E. GEORGE WARREN
THEODORE D. ROCCA
Selectmen of Lyndeborough

REPORT OF THE BUDGET COMMITTEE

Weekly meetings were held by the Budget Committee commencing on January 8, 1968. Attendance was excellent. Reports of expenditures and requested appropriations for the coming year were heard from all Boards and Committees.

The School Budget shows a modest increase of \$4,000. over the previous year’s budget. This reflects the effort our School Board is expending in attempting to keep down costs in this era of rising prices.

The Selectmen’s Report shows a noteworthy increase in revenues received during 1967 and accordingly affords an increase in estimated revenue for the year 1968. The requested operating expenditures submitted by the Selectmen show no dramatic departure from the previous year, but their budget does include an item of \$10,000. for the purchase of a new tractor for the Town. The need for this new equipment was recognized by the Budget Committee as being long overdue and to be a wise expenditure of Town monies.

Last October, the Budget Committee met with the Selectmen at their request to authorize additional funds to be made available for snow removal and aid

to the poor. These amounts were for \$1750 and \$350, respectively. With the approval of the Budget Committee, this authority was given by the State Tax Commission.

The Budget Committee is impressed that all Department Heads, The School Board, and Selectmen are serving unselfishly and in a dedicated manner.

Respectfully submitted,

ROBERT C. BISHOP,
Chairman

TOWN GROVE FUND

August 10, 1956 – Deposited in Amoskeag Savings Bank	\$1,360 00
February 14, 1968 – Interest to date	559 54
	<hr/>
Amoskeag Savings Bank Book 287657	\$1,919 54

ANNUAL REPORTS

of the

School District Officers

of

Lyndeborough, N. H.

for the Year Ending June 30, 1967

SCHOOL DISTRICT OFFICERS

Moderator: Roland E. Parker, Jr.	Term Expires March 1968
Clerk: Edward H. Schmidt, Jr.	March 1968
Treasurer: Ada J. Mason (resigned) Robert H. Rogers (appointed)	June 1968
Auditors: Alice M. Dickinson	March 1968
Robert H. Rogers	March 1968

School Board Members

James P. McEntee, Chairman	March 1968
Ralph A. Dwire	March 1969
Nelle M. Broman	March 1970

Superintendent of Schools

Kenneth A. Sargent, Wilton, N. H.

Teaching Staff 1967-68

George L. Adams, Principal	Grades 5 and 6
Mrs. Pauline Brown	Assisting Teacher
Mrs. Jarmila Jaffa	Grade 1
Mrs. Gail Britton	Grade 2
Mrs. Mildred T. Peters	Grades 3 and 4
Mrs. Isabel B. Nichols	Music

School Nurse

Mrs. Beverly A. Campbell, R.N.

WARRANT FOR ANNUAL SCHOOL MEETING
The State of New Hampshire

To the Inhabitants of the School district in the town of
Lyndeborough qualified to vote in district affairs:

You are hereby notified to meet at the Lyndeborough School in said district on the sixth day of March 1968, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of satutory obligations of the district.

Given under our hands at said Lyndeborough this sixteenth day of February 1968.

JAMES P. McENTEE
RALPH A. DWIRE
NELLE M. BROMAN
School Board

A true copy of Warrant – Attest:

JAMES P. McENTEE
RALPH A. DWIRE
NELLE M. BROMAN
School Board

SCHOOL CALENDAR
1968 - 1969

1967-68:

School opens January 2, 1968; Closes February 16, 1968

School opens February 26, 1968; Closes April 19, 1968

School opens April 29, 1968; Closes June 14, 1968

HOLIDAY: Memorial Day, May 30, 1968

1968-69:

School opens September 4, 1968; Closes November 27, 1968

School opens December 2, 1968; Closes December 20, 1968

School opens January 2, 1969; Closes February 14, 1969

School opens February 24, 1969; Closes April 25, 1969

School opens May 5, 1969; Closes June 13, 1969

TEACHERS' CONVENTION – October 18, 1968

HOLIDAY: Memorial Day, May 30, 1969

Total Number of Days	181
Total Number of School Days	180
Total Number of Days for	----
Inclement Weather	1

SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1968 and comparative analysis of expenditures.

EXPENDITURES:	Expended	Budgeted	Estimated
	1966-67	1967-68	Budget 1968-69
100 Administration			
110.1 Salaries District Officers	\$ 179.00	\$ 179.00	\$ 204.00
135 Contracted Services	100.00	84.00	234.00
190 Other Expenses	129.39	250.00	170.00
200 Instruction			
210 Salaries	24,774.00	28,175.00	28,900.00
215 Textbooks	327.54	400.00	400.00
220 School Library	226.63	234.00	100.00
230 Teaching Supplies	1,413.06	1,045.00	1,094.08
235 Contracted Services	48.00	55.00	55.00
290 Other Expenses	100.47	45.00	75.00
300 Attendance Services		10.00	10.00
400 Health Services	460.65	495.00	530.00
500 Pupil Transportation	5,504.00	6,060.00	6,000.00
600 Operation of Plant			
610 Salaries	1,500.00	1,600.00	1,700.00
630 Supplies	257.20	358.00	394.00
640 Heat	654.49	750.00	700.00
645 Utilities	818.13	780.00	915.00
700 Maintenance of Plant	516.21	1,088.00	1,723.00
800 Fixed Charges			
850 Employee Retirement and Social Security	2,011.61	1,968.51	2,081.15
855 Insurance	357.00	349.00	357.00
890 Other Expenses	.20		
900 School Lunch and Special Milk	665.79	600.00	1,500.00
1200 Capital Outlay			
1266 Buildings		50.00	1,020.00
1267 Equipment	326.30	20.00	143.00
1300 Dept Service			
1370 Principal of Dept	3,500.00	3,500.00	3,500.00
1371 Interest on Debt	361.10	267.32	174.00
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	50,146.51	54,638.00	54,365.00
1477.3 Supervisory Union Expenses	1,798.14	2,125.08	2,268.48
1479 Tuition to other than Public Schools			880.00
1981 Refund	281.66		
TOTAL AMOUNT REQUIRED TO MEET	\$96,457.58	\$105,125.91	\$109,492.71
SCHOOL BOARD'S BUDGET			
Balance on Hand June 30, 1967	+ 2,165.84		
	\$ 98,623.42		

INCOME:	Rec'd 1966-67	Estimate 1967-68	Estimate 1968-69
Balance on Hand June 30	\$ 472.07	\$ 2,165.84	\$ 3,000.00
No. 10 Series: Revenue from Local Sources			
11 Taxation and Appropriation			
11.11 Current Appropriation	73,616.97		
19 Other Revenue	163.60	45.00	45.00
19.1 Trust Funds	51.58	45.00	45.00
19.3 Rent	6.00		
19.9 Misc.	106.02		
No. 30 Series: Revenue from State Sources			
	20,317.46	24,241.82	24,230.70
31 Foundation Aid	\$ 16,317.01	\$ 21,285.73	\$ 21,380.73
32 Building Aid	1,050.00	1,050.00	1,050.00
35 Intellectually Retarded	269.38	300.00	300.00
39 Sweepstakes	2,827.07	1,606.09	1,500.00
No. 40 Series: Revenue from Federal Sources			
	3,771.66	5,130.00	4,350.00
41.1 NDEA Title III		130.00	100.00
45. School Lunch & Spec. Milk	489.66	500.00	500.00
46. Title I	3,282.00	4,500.00	3,750.00
60 Refunds	281.66		
Total Income of the District	\$ 98,623.42	\$ 31,582.66	\$ 31,625.73
Total Amount Required to Meet School Board's Budget		\$105,125.91	\$109,492.71
Total Assessment to meet School Board's Budget		\$ 73,543.25	\$ 77,866.98
Balance on hand June 30, 1967	—2,165.84		
Orders Paid	\$ 96,457.58		

LYNDEBOROUGH SCHOOL BUDGET
(as Approved by Budget Committee)

PURPOSE OF APPROPRIATION	Approved Budget 1967-68	School Board's Budget 1968-69	Budget Comm. Recom- mended 1968-69
100 Administration			
110 Salaries	\$ 179.00	\$ 204.00	\$ 204.00
135 Contracted Services	84 00	234.00	234.00
190 Other Expenses	250.00	170.00	170.00
200 Instruction			
210 Salaries	28,175.00	28,900.00	28,900.00
215 Textbooks	400.00	400.00	400.00
220 Library & Audiovisual Mat's.	234.00	100.00	100.00
230 Teaching Supplies	1,045.00	1,094.08	1,094.08
235 Contracted Services	55.00	55.00	55.00
290 Other Expenses	45.00	75.00	75.00
300 Attendance Services	10.00	10.00	10.00
400 Health Services	495.	530.00	530.00
500 Pupil Transportation	6,060.00	6,000.00	6,000.00
600 Operation of Plant			
610 Salaries	1,600.00	1,700.00	1,700.00
630 Supplies	358.00	394.00	394.00
640 Heat	750.00	700.00	700.00
645 Utilities	780.00	915.00	915.00
700 Maintenance of Plant	1,088.00	1,723.00	1,723.00
800 Fixed Charges			
850 Employee Retirement and F.I.C.A.	1,968.51	2,081.15	2,081.15
855 Insurance	349.00	357.00	357.00
900 School Lunch & Special Milk Program	600.00	1,500.00	1,500.00
1200 Capital Outlay			
1266 Buildings	50.00	1,020.00	1,020.00
1267 Equipment	20.00	143.00	143.00
1300 Debt Service			
1370 Principal of Dept	3,500.00	3,500.00	3,500.00
1371 Interest on Debt	267.32	174.00	174.00

**1477 Outgoing Transfer Accounts
in State**

1477.1 Tuition	54,638.00	54,365.00	54,365.00
1477.3 Sup. Union Expenses	2,125.08	2,268.48	2,268.48

**1479 Expenditures to Other Than
Public Schools**

.00	880.00	880.00
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Total Appropriations

\$105,125.91	\$109,492.71	\$109,492.71
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**REVENUES AND CREDITS
Available to Reduce School Taxes**

	Approved Revenues 1967-68	Estimated School Board's Budget 1968-69	Revenues Budget Comm. 1968-69
Unencumbered Balance	\$ 2,165.84	\$ 3,000.00	\$ 3,000.00
Revenue From State Sources:			
Sweepstakes	1,606.09	1,500.00	1,500.00
Foundation Aid	21,285.73	21,380.73	21,380.73
School Building Aid	1,050.00	1,050.00	1,050.00
Intellectually Retarded	300.00	300.00	300.00
Revenue From Federal Sources:			
NDEA Title III — Science, Math and Language	130.00	100.00	100.00
Sch. Lunch & Special Milk Program	500.00	500.00	500.00
PL 89-10 (ESEA) Title I	4,500.00	3,750.00	3,750.00
Local Revenue Except Taxes:			
Trust Fund Income	45.00	45.00	45.00
Total Revenues and Credits	\$ 31,582.66	\$ 31,625.73	\$ 31,625.73
District Assessment to be Raised by Property Taxes	73,543.25	77,866.98	77,866.98
Total Appropriations	\$105,125.91	\$109,492.71	\$109,492.71

Robert Bishop, Chairman
James Dyckman
Charles Wilcox
Nelle Broman
Robert Rothfuchs
William Holt
George Randlett
Wesley Crooker
Arthur Gallant
Mary Mackintosh
Arnold Byam

Budget Committee

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1967

RECEIPTS

10 Revenue from Local Sources:

11	Taxation and Appropriations Received		
	11.11 Current Appropriation	\$73,616	97

19 Other Revenue from Local Sources:

19.10	Earnings from Permanent Funds and Endowments	51	58
19.30	Rent	6	00
19.90	Other Revenue from Local Sources	106	02

30 Revenue from State Sources:

31	Foundation Aid	16,171	01
32	School Building Aid	1,050	00
35	Intellectually Retarded	269	38
36	Sweepstakes	2,827	07

40 Revenue from Federal Sources:

41	National Defense Education Act		
	45.00 School Lunch and Special Milk Program	489	66
48.10	Title I	3,282	00

Total Net Receipts	\$97,869	68
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Cash on Hand at Beginning of Year, July 1, 1966, General Fund	472	07
--	-----	----

Grand Total Net Receipts from All Sources	\$98,341	76
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**Explanation of Difference Between
Net Expenditures and Gross Transactions**

A. Receipts

Total Net Receipts Plus Cash on Hand July 1, 1966	\$98,341 76
Receipts Recorded under Item 60	281 66

Total Gross Receipts	\$98,623 42

B. Expenditures

Total Net Expenditures plus Cash on Hand June 30, 1967	\$98,341 76
Expenditures Reduced by the Receipts Recorded in Item 60	281 66

Total Gross Expenditures	\$98,623 42

EXPENDITURES

100 Administration:

110 Salaries for Administration	
110.1 District Officers	\$ 179 00
135 Contracted Services	100 00
190 Other Expenses	
190.1 District Officers	129 39

200 Instruction:

210 Salaries	
210.2 Teacher Consultants and Supervisors	550 00
210.3 Teachers	24,224 00
215 Textbooks	327 54
220 School Library & Audiovisual Materials	226 63
230 Teaching Supplies	1,413 06
235 Contracted Services	48 50
290 Other Expenses	100 47

400 Health Services:	
410 Salaries	400 00
490 Other Expenses	60 65
500 Pupil Transportation:	
535 Contracted Services	5,504 00
600 Operation of Plant:	
610 Salaries	1,500 00
630 Supplies, except Utilities	257 20
640 Heat for Building	654 49
645 Utilities, except Heat	818 13
700 Maintenance of Plant:	
725 Replacement of Equipment	50 07
726 Repairs to Equipment	26 52
735 Contracted Services	390 49
766 Repairs to Buildings	49 13
800 Fixed Charges:	
850 School District Contributions	
850.2 Teachers' Retirement	1,257 74
850.3 F.I.C.A.	753 87
855 Insurance	357 00
890 Other Fixed Charges	20
900 School Lunch and Special Milk Program:	
975.1 Federal Monies	489 66
975.2 District Monies	176 13
1200 Capital Outlay:	
1267.0 Equipment	326 30
1300 Debt Service from Current Monies:	
1370.0 Principal of Debt	3,500 00
1371.0 Interest on Debt	361 10

1400 Outgoing Transfer Accounts:	
1477.0 Expenditures to Other School Districts or Administrative Units in the State	
1477.1 Tuition to Other School Districts	50,146 51
1477.3 District Share of Supervisory Union Expenses	1,798 14
	<hr/>
Total Net Expenditures for All Purposes	\$96,175 92
Cash on Hand at End of Year, June 30, 1967	2,165 84
	<hr/>
Grand Total Net Expenditures	\$98,341 76

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1967	
General Fund	\$ 2,165 84
Federal Agency	26 25
	<hr/>
Total Assets	\$ 2,192 09
Net Debt (excess of liabilities over assets)	8,834 16
	<hr/>
Grand Total	\$11,026 25

LIABILITIES

Accounts Owed by District	\$ 26 25
Notes and Bonds Outstanding	11,000 00
	<hr/>
Total Liabilities	\$11,026 25
Grand Total	\$11,026 25

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for which Notes or Bonds were Issued:

	New School	Addition	Total
Outstanding at Beginning of Year	\$4,500.00	\$10,000.00	\$14,500.00
Issued During Year	00.00	00.00	00.00
	-----	-----	-----
Total	\$4,500.00	\$10,000.00	\$14,500.00
Payments of Principal of Debt	1,500.00	2,000.00	3,500.00
Notes & bonds outstanding at end of year	\$3,000.00	\$8,000.00	\$11,000.00

TREASURER'S ANNUAL REPORT Fiscal Year July 1, 1966 to June 30, 1967

Cash on Hand July 1, 1966		\$	472.07
Received from Selectmen:			
Current Appropriation			\$73,616 97
Received from State Treasurer:			
State Funds			20,317 46
Federal Funds			3,771 66
Received from Trust Funds			51 58
Received from All Other Sources			393 68
Total Receipts	-----		\$98,151 35
Total Amount Available for Fiscal Year			\$98,623 42
Less School Board's Orders Paid			96,457 58
Balance on Hand June 30, 1967			\$ 2,165 84

ADA J. MASON,
District Treasurer

July 19, 1967

**SUPERINTENDENT'S SALARY AND TRAVEL
1967-1968**

Proportionate Share paid by Districts and States:
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership:

	Salary	Travel
Union's Share	\$10,000 00	\$1,000 00
State's Share	2,500 00	00 00
	\$12,500 00	\$1,000 00
Lyndeborough's Share	\$ 857 00	\$ 85 70

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Lyndeborough of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

ALICE M. DICKINSON
ROBERT H. ROGERS

Auditors

July 22, 1967

SCHEDULE OF INDEBTEDNESS

Serial Notes — 2½ %

New School — Original Amount \$30,000.00
Payable Souhegan National Bank, Milford, N. H.

Dated December 1, 1948

Date Due	Principal	Interest	Balance
			\$3,000.00
Dec. 15, 1967		\$37.51	
June 15, 1968	\$1,500.00	37.31	1,500.00
Dec. 15, 1968		18.30	
June 15, 1969	1,500.00	18.20	

School Bonds — 2.75% — Addition

Original Amount \$34,000.00
Payable First National Bank of Boston

Dated September 1, 1955

Date Due	Principal	Interest	Balance
			\$8,000.00
Sept. 1, 1967	\$2,000.00	\$110.00	6,000.00
Mar. 1, 1968		82.50	
Sept. 1, 1968	2,000.00	82.50	4,000.00
Mar. 1, 1969		55.00	
Sept. 1, 1969	2,000.00	55.00	2,000.00
Mar. 1, 1970		27.50	
Sept. 1, 1970	2,000.00	27.50	

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at Lyndeborough Public School for the fiscal year 1966-67:

Cash on Hand July 1, 1966		\$ 15 64
Receipts:		
Lunch Sales, Children	\$1,626 93	
Adults	161 90	
Reimbursements	504 42	
Miscellaneous Cash	371 96	
Total Receipts	-----	2,665 21
Total Available Cash		<u>\$2,680 85</u>
Expenditures:		
Food	\$1,509 23	
Labor	902 05	
All Other	211 19	
Total Expenditures	-----	2,622 47
Actual Cash Balance as of June 30, 1967		<u>\$ 58 38</u>

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,

MURIEL L. FULLER

School Lunch Manager-Cook

June 22, 1967

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Lyndeborough, I respectfully submit my tenth annual report as your Superintendent of Schools.

Staff and Instruction

Early in the year one change of staff was contemplated at the primary level because of the resignation of Mrs. Marion Greeley. The School Board was very fortunate in being able to hire Mrs. Gail Britton of Wilton, a recent graduate of Keene State College, and particularly interested in the primary level of teaching. Mrs. Britton has done a very fine job with the second grade.

Unfortunately just days before the opening of school a resignation, completely unacceptable to the School Board, was received from Eleanor Espenship, who had been scheduled to work with the first grade. This desperate situation made it necessary to request Mrs. Greeley to handle this grade, until such time as a suitable replacement could be found. Mrs. Martha Hill, a teacher of considerable experience and training, was hired in the middle of September to fill this position with the understanding that she might not finish the year. About the middle of October Mrs. Hill felt that she could not continue any longer, and Mrs. Jarmila Jaffa of Ashby, Massachusetts was hired to fill the position. Mrs. Jaffa was trained in Europe and had limited experience in working in a public school system but did have some kindergarten work in her background. Considering the many complexities involved in teaching the first grade, all have agreed that she has done a very fine job and has very conscientiously applied herself to this challenging responsibility.

The Noon Lunch Program was closed out in the latter part of the preceding year due to the limitation

of funds. As a service to children of the community, Mrs. Joan Blanchard and Mrs. Edith Bishop volunteered to start a program about the first of October. These two women have worked very diligently to provide the youngsters of the school with hot nourishing meals and have been successful in feeding an average of about sixty-five to seventy youngsters daily. A vote of thanks is in order for the effort these ladies are making in behalf of children. The status of the lunch program during the coming year has not been determined as of this date.

Citizens of Lyndeborough, at the time of our primary teacher problem, became acutely aware of the serious shortage of qualified elementary teachers. We still feel very fortunate in finding Mrs. Jaffa to fill our vacancy since even today about twenty teacher vacancies at the primary level still exist in New Hampshire schools. This problem is not one that is lessening, but rather becoming more complex and critical with each passing year. Finding teachers to work in small communities, in many cases in multiple graded classrooms, is going to continue to be a very serious problem, until the critical shortage is relieved. One realistic way to help solve this problem is to make every effort to hold good staff members already employed by providing a happy, satisfactory teaching environment, competitive salaries, and even fringe benefits, which are now possible under recently passed legislation. Even such positive steps as these, however, will not guarantee fully qualified teachers for any school, let alone a small rural elementary school. It is sincerely hoped that parents whose children experienced some of the confusion of changing teachers three times in the period of a month-and-a-half, will help to assure that every possible means be taken to hold good teachers, and to attract replacements for those who might leave in spite of the efforts made. One of the things that plagues

a person charged with the responsibility of finding staff members after a budget has been voted, is to go out into the teacher market with inadequate attractions for the new teacher. Citizens of the community find it hard to understand why a well qualified, well trained teacher cannot easily be hired.

Building and Grounds

The Lyndeborough school building is in need of attention in certain areas that have been neglected for one reason or another over a period of several years. The roofing on the older part of the building has been patched and re-roofed but still is not satisfactory. No interior refurbishing within the classroom areas under this old roof are going to be worthy of consideration until this roofing situation is resolved once and for all. Funds have been provided in the upcoming budget to do just this.

North Lyndeborough

The specific arrangements for the handling of North Lyndeborough youngsters for the coming year have not been specifically determined as of this date but the Board has agreed on the policy of transporting the children to the Central School and to the Wilton Junior High School. The date of operating responsibility for the Wilton-Lyndeborough Cooperative is June 1969. At that time there probably will be no choice, in the best interests of the Cooperative, but to have all of these children above the sixth grade attend the Wilton-Lyndeborough School. It makes sense to resolve this problem at this time rather than wait until a later date when undoubtedly a lot of other problems will be facing Cooperative District.

Finance

The total budget estimate for 1968-69 is about

\$3700 more than that which is in effect this year. Some of the increase lies in Item #135 where an increase of \$150 is estimated to provide additional funds for the bookkeeping. Approximately \$700 is required for increased teachers' salaries and another \$100 increase in custodial salary. The increase of about \$700 in the #700 Series is to provide funds for re-roofing the oldest part of the building. Another increase in Item #1266 is to repair the ceiling in the hallway and the north-west classroom and to install new lights in these areas. Item #1479 is increased by almost \$900 to provide tuition for two children at Crotched Mountain School.

These increases result in a total amount necessary to meet the School Board's Budget of \$109,492.71.

On the income side of the ledger we are estimating a balance at the end of the school year of about \$3,000 and this, with other estimated income, results in a total of \$31,625.73 which is very close to the amount expected during the current year. This results in a Total Assessment to meet the School Board's Budget of \$77,866.98, an increase of \$4,323.73 over that that was raised locally to operate the school during the current year.

Conclusion

After overcoming the difficulties which existed at the beginning of the school year in the first grade room, the school program moved along quite satisfactorily. All members of the instructional staff, school nurse, lunch managers and custodian are working together to provide a good educational program in a well ordered atmosphere.

The School Board has actively pursued the interests of the district both within the Central School and also at schools where students are being tuitioned. Their active interest, along with the interest of the staff and administration has resulted in an educational offering

that is effective, efficient and economical.

In the early part of the year when we were experiencing difficulty, parents of the community adopted a very understanding and cooperative attitude. This was sincerely appreciated and helped in trying to resolve the problem.

The Wilton-Lyndeborough Cooperative Board is now taking steps to resolve educational problems of these communities at the secondary level. They too will be successful in establishing and operating a good efficient school, with active, sincere interest by citizens. If citizens and parents will provide these ingredients, as they have in Lyndeborough, the school will become a reality and this will become a cooperative school venture of which all will be proud.

Respectfully submitted,

KENNETH A. SARGENT
Superintendent of Schools

**STATISTICS FOR SCHOOL YEAR ENDING
JUNE 30, 1967**

	<i>Enrollment</i>						
Grades	1	2	3	4	5	6	Total
Primary	23	23					46
Elementary			13	18			31
Intermediate					16	15	31
							----- 108

School	Average Membership	Average Attendance	Percent of Attendance
Primary	21.6	20.4	94.5
Elementary	28.1	26.9	95.6
Intermediate	29.5	28.5	96.7

Attending School Elsewhere

Wilton High School	44
Wilton Junior High School	28
Wilton Special Class	3
Goffstown High School	1
Peterborough High School	4
Milford High School	6
Milford Junior High	6
Francestown Elementary School	8
Appleton Academy	7
Attending Private Schools Outside District	4

CENSUS REPORT FOR 1967-68

Census (1 day to 18 years inclusive)

Boys 159; Girls 123; Total	282
Attending Public Schools Within the District	100
Attending Public Schools Outside the District	91
Attending Private Schools Outside the District	9

SCHOOL NURSE REPORT – 1966-67

Nurse's Duties:

Inspection	860
Vision Testing All Grades	102
Hearing Tests, Grades 1 and 4	37
Heights	102
Weights	204
First Aid	20

Clinics:

Dental in January:

Talk by State Nurse

18 Treated by Dr. Murphy

Tuberculin Testing in February:

38 Tested

Immunization Clinics at Wilton High School:

(3) March, April and May

Pre-School Clinic in May:

12 Registered

Respectfully submitted,

BEVERLY A. CAMPBELL, R.N.
School Nurse

Marriages Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1967

<i>Date and Place of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Name of Parent</i>	<i>Birthplace of Parent</i>	<i>Name, Official Station & Residence of Person by Whom Married</i>
Mar. 3, Nashua	Leonard W. Felstner	Harry W. Felstner Lilian M. Bernstein William O'Donnell	Maine Maine Massachusetts	Arsomek Silverstein Justice of the Peace Nashua
Mar. 25, Milford	Rosemary O'Donnell	Mary Wallace Thomas W. Wilson	Massachusetts Georgia	H. W. Holder Priest of Episcopal Church Milford
Apr. 29, Lyndeboro	Beverly J. Griffith	Gloria McSwain Jean C. Griffith Mary Beaver	New Hampshire Massachusetts Massachusetts	Rev. Neil R. Howard Minister Wilton
Apr. 30, Amherst	Ernest R. Hutchinson, Jr. Gretchin Rae Howe	Ernest R. Hutchinson Frances G. Reynolds Robert H. Howe Rosie H. Curtis David Worcester	New Hampshire Massachusetts Massachusetts Unknown New Hampshire	Lawrence E. Billings Justice of the Peace Milford
June 23, Lyndeboro	Edson C. Worcester Mary K. Miller	Etta D. Gates William McGaffrin Florence Miller	Connecticut Massachusetts Massachusetts	Richard Allen Day Clergyman Peterborough
July 15, Wilton	Leonard E. Martel Shirley M. Murdough	Kenneth R. Martel Mable Bergeron Lloyd Locklin Ada Belle Murdough	New Hampshire New Hampshire Unknown New Hampshire	Rev. Paul R. Clark Clergyman Wilton
Aug. 19, Wilton	Dennis W. Crooker Darlene B. Doran	Wesley B. Crooker Lillian R. Elliot Roy F. Doran	New Hampshire Massachusetts Massachusetts	Rev. Paul Clark Clergyman Wilton
Sept. 2, Wilton	Darold A. Calderara Macia L. Wyman	Ruth M. McNeal Emilio I. Calderara Nina E. Woods Fred W. Wyman	Massachusetts New Hampshire New Hampshire Ohio	Rev. Paul Clark Clergyman Wilton
	Gary F. Shubilka Patricia F. Quinn	Antoinette Couture Frank V. Shubilka Theresa Kastopick Thomas F. Quinn M. Dorothy Spring	New Hampshire New Hampshire New Hampshire New Hampshire	Rev. Paul Clark Clergyman Wilton

Nov. 11, Lyndeboro	Peppelomoka Starkweather Kathlene H. Graham	Everett Starkweather Dorothy Draper James R. Graham Helen Week Frank E. Cheney Lucy Dunklee Louis Owens Eunice Tyler Julius J. Wolfgang Wilhelmine Moser William P. Kimball Margaret E. Sheppard	New Hampshire New Hampshire Massachusetts New Hampshire New Hampshire New Hampshire Massachusetts Massachusetts Germany Germany Iowa Oregon	Rev. Neil R. Howard Minister Wilton Rev. Philip H. Mitchell Minister Hollis Rev. John S. Barber Justice of the Peace Wilton
Dec. 23, Hollis	Allbert B. Cheney Nancy L. Owens			
Dec. 30, Lyndeboro	Richard L. Wolfgang Mary M. Kimball			

**Births Registered in the Town of Lyndeborough, N. H.
For the Year Ending December 31, 1967**

<i>Date and Place of Birth</i>	<i>Name of Child</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>
Jan. 6, Nashua	Heida L.	Carleton S. Johnson Janet L. Hanson	Massachusetts Massachusetts
Feb. 4, Nashua	Karen R.	Bruce E. Geiger Cynthia B. Call	New Hampshire New Hampshire
June 27, Nashua	Louise M.	Joseph W. Cheney Louise M. Jarvey	New Hampshire New Hampshire
July 9, Nashua	Lisa A.	Perley J. Welch Irene C. Emery	New Hampshire New Hampshire
Aug. 29, Peterborough	Rebecca	Wesley B. Libby Mildred McCarthy	Maine Maine
Nov. 30, Peterborough	Lisa J.	Richard A. Gilson Sandra J. Westaway	New Hampshire New Hampshire
Dec. 24, Peterborough	Linda J.	Richard L. McQuade Caroline J. Simpson	New Hampshire New Hampshire
Dec. 25, Nashua	George H.	Frank W. Ingraham Alice R. Hoyt	Pennsylvania New Hampshire

Deaths Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1967

<i>Date and Place of Death</i>	<i>Name</i>	<i>Age</i>	<i>Name of Father</i>	<i>Name of Mother</i>
Mar. 7, Milford	Bertha C. Woodward	82	Charles L. Perham	Emma L. Tarbell
Mar. 9, Nashua	Edith D. Ross	75	Charles Sherman	Mary E. Moran
Mar. 24, Milford	George B. D. Tocher	84	Unknown	Unknown
Apr. 12, Nashua	Cora M. Dole	86	John M. Caswell	Atlanta Bates
May 2, Lyndeboro	Charles H. Favery	89	John Favery	Johanna Sanches
May 5, Lyndeboro	Stephen R. Sherman	63	Charles H. Sherman	Matilda C. Olde
June 19, Wilton	Frank E. Sayball	76	Julius Sayball	Harriet Salls
Aug. 5, Goffstown	Albert H. Lefrancois	54	Simon Lefrancois	Lucina Gardin
Sept. 13, Goffstown	Philip Griffith	59	Lesse M. Griffith	Agnes Curtis
Sept. 17, Nashua	Frank W. Trow	63	Elmer Trow	Florence McDonald
Dec. 5, Randolph, Vt.	Joseph C. Caldwell	82	Unknown	Unknown

