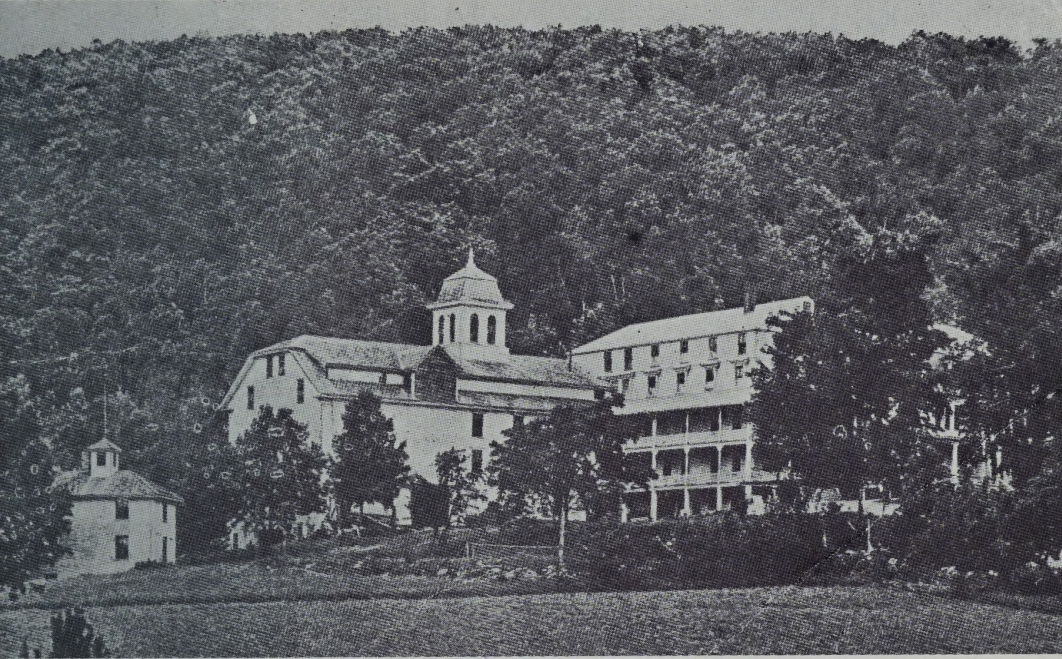


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The Pinnacle House, destroyed by fire May 11, 1916

Town and School Reports

LYNDEBOROUGH

New Hampshire

1972

ANNUAL REPORTS
of the
Town Officers
of
Lyndeborough, N. H.
for the
Year Ending December 31, 1972

Also
Officers of School District
Year Ending June 30, 1972

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TOWN OFFICERS FOR 1972

Moderator

ROLAND E. PARKER, JR.

Selectmen

THEODORE D. ROCCA (1973)

ROBERT H. ROTHFUCHS (1974)

EDWARD G. WARREN (1975)

Treasurer

NORMA S. WALKER

Tax Collector

EDWARD H. SCHMIDT, JR.

Town Clerk

EDWARD H. SCHMIDT, JR.

Supervisors of Checklist

GEORGE MOYNIHAN

CHARLES F. WILCOX

OLIVE B. BULLARD

Chief of Police and Dog Officer

JOSEPH A. LORETTE

Fire Chief

EDWARD M. ABBOT, JR.

Trustees of Cemeteries

CHARLES A. DUTTON (1973)

EDWARD F. BRODERICK (1974)

WINTHROP S. HANNAFORD (1975)

Planning Board

E. GEORGE WARREN	Selectman Member
THOMAS MOREHOUSE	1973
EVELYN M. HARWOOD	1974
WILLIAM O. HOLT	1975
LEONA FOOTE	1976

Board of Adjustment

ROBERT JOHNSON	1973
EDWARD M. ABBOT, JR.	1974
DONALD MAKI	1975
LAURENT BOISVERT	1976
BRUCE GEIGER	1977

Building Inspector

EDWARD H. SCHMIDT, JR.

Civil Defense

ROLAND E. PARKER, JR.

Citizens Hall Committee

MARY MACKINTOSH	E. GEORGE WARREN
JAMES P. McENTEE	JOSEPH LORETTE
LAWRENCE H. BODE	

Conservation Commission

JESSIE W. SALISBURY, Chairman	
HELEN VAN HAM	JOHN MORISON
ROBERT H. ROTHFUCHS	LAWRENCE H. BODE

Road Sign Committee

JOHN WATT	PRENTISS NYE, SR.
CHARLES PROCTOR	WILLIAM SCOTT
ROBERT ROGERS	

TOWN WARRANT

The State of New Hampshire

To the Inhabitant of the Town of Lyndeborough in the County of Hillsborough in said State, qualified to vote in Town Affairs:

(Polls open 10:00 a.m. to 6 p.m.)

You are hereby notified to meet at Citizen's Hall in said Lyndeborough on Tuesday, the 6th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

(Articles 2 through 20 voted upon at 8:00 p.m.)

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To hear and act upon all Town Officers, Agents, Committees, and pass any vote relating thereto.

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 of Lyndeborough will vote to authorize the Wilton-Lyndeborough School District, beginning in 1974, to elect its officers at the annual town meeting under Chapter 197 R.S.A. of N. H., and take any action relating thereto.

6. To see if the Town will vote to accept the following sums of money to form Trust Funds, the interest from these trusts to be used for the perpetual care of these lots specified.

\$200.00 from William C. Maiers for the Maiers Lot.

\$100.00 for Azalia Bartlett Lot.

\$100.00 from Peggy Hutchinson for the Hutchinson Lot.

7. To see if the Town will vote to raise and appropriate the sum of \$288.00 (two hundred eighty-eight dollars) for the Monadnock Region Association.

8. To see if the Town will vote to raise and appropriate the sum of \$197.00 (one hundred ninety-seven dollars) for the Nashua Regional Commission.

9. To see if the Town will vote to raise and appropriate the sum of \$823.00 (eight hundred twenty-three dollars) to support the services of the Monadnock Community Visiting Nurse Association Inc.

10. To see if the Town will vote to raise and appropriate the sum of \$316.00 (three hundred sixteen dollars) to support the Monadnock Family and Mental Health Service.

11. To see if the Town will vote to authorize the withdrawal of \$2000.00 (two thousand dollars) from the Revenue Sharing Fund for use as a set-off against the Grader Debt.

12. To see if the Town will vote to accept \$1200.00 (one thousand two hundred dollars) from the Village Improvement Society to help defray the expense of putting water into the Town Library from Citizen's Hall. This project to be completed this year, 1973.

13. To see if the Town will vote to defray any additional costs of the above project or raise and appropriate the sum of \$2000.00 (two thousand dollars). The project to be connecting of the well at Citizen's Hall to the Library and install a holding tank and toilet facilities or act anything thereon.

14. To see if the Town will vote to raise and appropriate the sum of \$9,750.00 (nine thousand seven hundred and fifty dollars) for the purchase of a new truck and plow frame for use by the Highway Dept. or take any action relating thereto.

15. To see if the Town will vote to raise and appropriate the sum of \$700.00 (seven hundred dollars) for the purchase of a tail-gate sander for use by the Highway Dept. or take any action relating thereto.

16. To see if the Town will vote to raise and appropriate the sum of \$1100.00 (one thousand one hundred dollars) for the purchase of a 10-foot tractor plow for use by the Highway Dept. or take any action relating thereto.

17. To see if the Town will vote to raise and appropriate the sum of \$1147.00 (one thousand one hundred forty-seven dollars) as the Town's share of the Meals and Wheels program, sponsored by the Community Action Committee for Hillsborough County. This program will provide two home delivery meals, five days a week to home bound elderly and those non-elderly recuperating from illnesses. Additionally, Social Contact, referral and emergency transportation will be provided for those participating in the program.

18. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations thereto.

19. To see what sums of money the Town will raise to defray expenses for the ensuing year.

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

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and seventy-three.

THEODORE D. ROCCA
ROBERT H. ROTHFUCHS
E. GEORGE WARREN
Selectmen of Lyndeborough

A true copy of Warrant — Attest:

THEODORE D. ROCCA
ROBERT H. ROTHFUCHS
E. GEORGE WARREN
Selectmen of Lyndeborough

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1973 to December 31, 1973

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Fiscal Year

SECTION I

Purpose of Appropriation

General Government:

Town Officers' Salaries	\$	1,900.00	\$	2,086.69	\$	2,200.00
Town Officers' Expenses		3,400.00		3,590.43		4,000.00
Election & Registration Expenses		400.00		618.30		400.00
Citizens Hall		700.00		626.68		700.00
Town Hall & Other Town Buildings		300.00		126.11		300.00
Employees' Retirement & Social Security		750.00		868.28		1,000.00
Answering Service (Police & Fire Depts.)		1,000.00		999.96		1,000.00
Bounties				2.50		

Protection of Persons & Property:

Police Department		1,000.00		1,139.01		1,200.00
Fire Department		2,300.00		2,370.58		2,400.00
Care of Trees & Blister Rust		125.00		125.00		125.00
Insurance		1,350.00		2,377.45		2,300.00
Planning & Zoning		1.00				
Damages & Legal Expense		1,000.00				1,000.00
Civil Defense		1.00				1.00

	Actual Expend. Previous Fiscal Year	Approp. Previous Fiscal Year	Approp. Easing Fiscal Year 1973
Health Dept. & Ambulance			
Vital Statistics	369.84	500.00	1,110.00
Mental Health, Visiting Nurse	38.00	25.00	50.00
Town Dump	699.00	699.00	2.00
	800.00	850.00	800.00
Highways & Bridges:			
Town Maint. — Summer \$3,500; Tar \$2,500	7,365.42	6,000.00	6,500.00
Town Maint. — Winter	14,310.36	8,000.00	9,500.00
Street Lighting	521.43	525.00	550.00
General Expenses of Highway Dept.	5,975.41	3,700.00	4,000.00
Town Road Aid	1,114.46	1,114.46	1,102.95
Libraries	1,650.00	1,650.00	1,650.00
Public Welfare:			
Town Poor	10.00	600.00	600.00
Old Age Assistance	575.88	1,300.00	2,500.00
Patriotic Purposes (Memorial Day, Etc.)	175.00	175.00	175.00
Recreation — Wilton Youth Center	510.00	300.00	300.00
Public Service Enterprises:			
Duncan	7,646.00	8,388.45	9,931.35
Cemeteries	255.00	550.00	500.00
Conservation — Purgatory Falls	2,000.00	2,000.00	
Advertising & Regional Associations	471.00	479.00	2.00

	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Enuing Fiscal Year 1973
Debt Service:			
Principal & Long Term Notes & Bonds	6,000.00	9,870.00	8,000.00
Interest on Long Term Notes & Bonds			147.00
Interest on Temporary Loans	2,500.00	1,928.68	2,500.00
Capital Outlay:			
Police Radio Account — Town		775.00	
Police Radio Account — State		2,325.00	
Emergency Employment Act		4,688.00	
Citizens Hall Special Account		286.50	
Taxes bought by Town		1,161.10	
Discounts, Abatements & Refunds		52.30	
New Equipment — Highway	12,000.00	9,577.66	1.00
County Taxes			12,000.00
Library — Water			1.00
Total Appropriations	\$ 71,582.91	\$ 90,082.03	\$ 78,548.30
SECTION II			
Sources of Revenue			
From State:			
Interest & Dividends Tax	\$ 10,830.48	\$ 10,830.48	\$ 10,000.00
Duncan Money	8,388.45	8,388.45	9,931.85
Savings Bank Tax	330.59	330.59	300.00
Meals & Rooms Tax	3,909.00	3,923.48	3,900.00
Gas Tax Refund	500.00	246.33	500.00
Highway Subsidy (Cl. IV & V)	14,326.00	14,325.67	14,245.83
Reimbursement Forest Fire Warden		30.60	

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Enuing Fiscal Year 1973
Reim. a-c Business Profits Tax (Town Portion)	1,954.72	1,954.72	1,900.00
Police Radio Account		2,325.00	
EEA		10,245.40	
From Local Sources:			
Dog Licenses	450.00	591.50	500.00
Business Licenses, Permits & Filing Fees	50.00	136.00	75.00
Motor Vehicle Permit Fees	8,000.00	9,583.47	9,000.00
Interest on Taxes & Deposits	2,500.00	2,967.68	2,500.00
National Bank Stock Taxes	13.40	13.40	
Resident Taxes Retained	2,172.50	2,024.00	2,000.00
Normal Yield Taxes Assessed	1,630.00	1,629.67	1,900.00
Rent of Town Property & Equipment	3,000.00	3,068.20	3,000.00
Rent — Winter Equipment	1,000.00	1,340.00	1,000.00
Wilton Youth Center		210.00	
Histories		49.50	
Grader Note		4,000.00	
Surplus	3,000.00	3,000.00	
From Federal Sources:			
Revenue Sharing		1,171.00	2,342.00
Total Revenues From All Sources	\$ 62,055.14	\$ 82,385.14	
Except Property Taxes			
Total Revenues			\$ 63,094.13

SUMMARY INVENTORY OF VALUATION

Land – Improved & unimproved	\$	555,532 00
Buildings		3,307,441 00
Public Utilities – Electric		119,504 00
Boats & Launches (5)		1,550 00
		<hr style="width: 100%;"/>
Total Valuation before exemptions allowed		\$3,984,027 00
Blind Exemptions (1)	\$	1,000 00
Elderly Exemptions (10)		29,033 00
Total Exemptions Allowed	-----	30,033 00
		<hr style="width: 100%;"/>
Net Valuation on which Tax Rate is computed		\$3,953,994 00

TAX RATE

Municipal	\$.12
County		.23
School:		
Lyndeboro		1.55
Wilton-Lyndeboro Co-op.		2.60
		<hr style="width: 100%;"/>
Combined Rate		\$4.50

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS	
Town Officers' Salaries	\$ 1,900 00
Town Office Administrative Expenses	3,400 00
Election & Registration Expenses	400 00
Citizens Hall	700 00
Town Hall & Buildings Maintenance & other Bldgs.	300 00
Social Security & Retirement Contributions	750 00
Police Department	1,000 00
Fire Dept. & Forest Fires	2,300 00
Blister Rust — Moth Extermination & Care of Trees	125 00
Insurance	1,350 00
Planning & Zoning	1 00
Damages & Legal Expenses	1,000 00
Civilian Defense	1 00
Health Dept.:	
Mental Health \$236; Visiting Nurse \$463	699 00
Vital Statistics	25 00
Police & Fire Depts.; Answering Service	1,000 00
Dump & Garbage Collection	850 00
Town Maintenance:	
(Summer \$3,500) (Winter \$8,000) (Tarring \$2,500)	14,000 00
Street Lighting \$500; School Light \$25	525 00
General Expenses of Highway Dept.	3,700 00
Town Road Aid	1,114 46
Libraries	1,650 00
Old Age Assistance	1,300 00
Public Relief (Town Poor \$600)	600 00
Memorial Day, Vet. Assoc., Old Home Day	175 00
Wilton Youth Center	300 00
Duncan Fund	8,388 45
Cemeteries	550 00
Ambulance	500 00
Advertising & Regional Associations:	
Monadnock Reg. \$274; Nashua Reg. \$205	479 00
Conservation — Purgatory Falls	2,000 00
New Equipment:	
Payment on Debt — Grader	2,000 00
Payment on Debt:	
(Principal, Fire Station, \$4,000) (Interest \$2,500)	6,500 00
	<hr/>
Total Town Appropriation	\$59,582 45

Less: Estimated Revenues and Credits:

Interest & Dividends Tax	\$10,830 48	
Savings Bank Tax	330 59	
Highway Subsidy	14,326 00	
Meals & Rooms Tax	3,909 00	
Gas Tax Refund	500 00	
Revenue from Yield Tax Sources	1,630 00	
Interest Received on Taxes & Time Deposits	2,500 00	
Business Licenses, Permits & Filing Fees	50 00	
Dog Licenses	450 00	
Motor Vehicle Permit Fees	8,000 00	
Rent of Town Property & Equipment	3,000 00	
Rent Winter Equipment	1,000 00	
National Bank Stock Taxes	13 40	
Resident Taxes Retained	2,172 50	
Surplus	3,000 00	
Other Revenue: Duncan Money	8,388 45	
Total Revenues & Credits		<u>60,100 42</u>
Net Town Appropriations	\$ 517 51	
Net School Appropriations	165,754 38	
County Tax Assessment	9,577 66	
Total of Town, School & County		<u>\$174,814 53</u>
Deduct: Reimb. a-c Property Exempted		
1970 Special Session		—1,954 72
Add: War Service Tax Credits		3,250 00
Add: Overlay		1,819 92
Property Taxes to be raised		<u>\$177,929 73</u>
Property Taxes committed to collector:		
Gross Property Taxes	\$177,929 73	
Total	\$177,929 73	
Less: War Service Tax Credits	3,250 00	
Total Tax Commitment	\$174,679 73	
Tax Rate Approved by Tax Comm. — \$4.50		
War Service Tax Credits — 65 @ \$50.00		\$3,250 00
Resident Taxes — 395 @ \$10.00		\$3,950 00
55% Retained by Town		\$2,172 50

BALANCE SHEET

For the Year Ended December 31, 1972

ASSETS

Cash in hands of Treasurer		\$47,903 12
Savings Accounts:		
Amoskeag Savings Bank	\$ 5,222 86	
Manchester Federal Savings and Loan Assoc.	40,030 00	
Total	<u> </u>	45,252 86
Accounts Due to the Town:		
Fire Dept. Acct., Construction	\$700 00	
Bond & Debt Ret. Tax	19 95	
Total	<u> </u>	719 95
Unredeemed Taxes:		
Levy of 1971	\$1,042 04	
Levy of 1970	22 75	
Previous Years	41 55	
Total	<u> </u>	1,106 34
Uncollected Taxes:		
Levy of 1972, incl. Resident Taxes	\$22,242 83	
Levy of 1971	107 25	
Levy of 1970 — Yield Taxes	19 95	
Total	<u> </u>	22,370 03
Total Assets		<u> </u> \$117,352 30
Current Surplus, Dec. 31, 1971	\$ 1,778 22	
Current Surplus, Dec. 31, 1972	18,654 30	
Increase of Surplus —		<u> </u>
Change in Financial Condition	\$20,432 52	

LIABILITIES

Accounts Owed by the Town:	
Citizens Hall	\$ 1,136 47
Road Sign Fund	23 62
Unexpended Revenue Sharing Funds	1,171 00
Due to State:	
Resident Taxes (State's Share only)	422 00
(Uncollected \$1,060.00)	1,060 00
2% Bond & Debt Retirement Taxes	
(Uncollected \$19.95) (Collected – not remitted to State Treas. \$3.99)	3 99
Yield Tax Deposits (Escrow Acct.)	250 00
School District Taxes Payable:	
Lyndeborough	41,289 66
Wilton-Lyndeborough Co-op.	53,341 26
Total Accounts Owed by Town	\$98,698 00
Total Liabilities	\$98,698 00
Current Surplus (Excess of Assets over Liabilities)	18,654 30
Grand Total	\$117,352 30

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1972

	Appropriations	Receipts and Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
Town officers' salaries	\$ 1,900.00	\$ 166.69	\$ 2,066.69	\$ 2,086.69		\$ 120.00
Town officers' expenses	3,400.00		3,400.00	3,590.43		190.43
Election & registration	400.00		400.00	618.30		218.30
Citizens Hall	700.00		700.00	626.68	73.32	
Citizens Hall special account	300.00		1,422.97	286.50	1,136.47	
Town Hall & other town bldgs.	750.00		300.00	126.11	173.89	
Employees' retirement & social security	1,000.00		750.00	868.28		118.28
Police department	2,300.00		1,000.00	1,139.01		139.01
Fire department	125.00		2,300.00	2,370.58		70.58
Blister rust	1,350.00		125.00	125.00		
Insurance	1.00		1,350.00	2,377.45		1,027.45
Planning & zoning	1,000.00		1.00		1.00	
Damages & legal expenses	1.00		1,000.00		1,000.00	
Civil defense	500.00		1.00	369.84	130.16	
Health Dept. — Ambulance	25.00		500.00	38.00		13.00
Vital statistics	236.00		25.00	236.00		
Mental health	463.00		236.00	463.00		
Visiting Nurse	850.00		463.00	800.00	50.00	
Town dump			800.00			
Highway department:						
Tarring	2,500.00		2,500.00	2,976.70		476.70
Summer	3,500.00	33.50	3,533.50	4,167.12		633.62

	Appropriations	Receipts and Reimbursements	Total Available	Expenditures	Unexpended Balance
Duncan	8,388.45		8,388.45	7,646.00	742.45
Winter	8,000.00	1,340.00	9,340.00	14,310.36	4,970.36
Street lighting	525.00		525.00	521.43	3.57
General expense & highway	3,700.00		3,700.00	5,975.41	2,275.41
Town road aid	1,114.46			1,114.46	
Libraries	1,650.00		1,650.00	1,650.00	
Town poor	600.00		600.00	10.00	590.00
Old age assistance	1,300.00		1,300.00	575.88	724.12
Memorial Day	175.00		175.00	175.00	
Veterans' aid	1.00		1.00		1.00
Wilton Youth Center	300.00	210.00	510.00	510.00	
Cemeteries	550.00		550.00	255.00	295.00
Advertising & regional associations	479.00		479.00	471.00	8.00
Interest on temporary loans	2,500.00		2,500.00	1,928.68	571.34
New Equipment:					
Grader	2,000.00	4,000.00	6,000.00	5,870.00	130.00
Police radios		3,100.00	3,100.00	3,100.00	
Answering service	1,000.00			999.96	.04
Conservation — Purgatory Falls	2,000.00		2,000.00	2,000.00	
Totals	\$55,583.91	\$ 8,850.19	\$63,692.61	\$70,378.87	\$ 5,631.36
Unexpended Balance					\$10,153.14
					—5,631.36
Net Overdraft of Appropriations					\$ 4,521.78

TOWN CLERK'S REPORT

1971 Auto Permits (26)	\$ 146 36	
1972 Auto Permits (729)	9,160 52	
1973 Auto Permits (16)	276 59	
Total Permits	-----	\$ 9,583 47
1972 Dog Licenses	\$537 50	
1972 Penalties	50 00	
	-----	587 50
Filing Fees	\$14 00	
Histories sold	42 00	
	-----	56 00

		\$10,226 97

Respectfully submitted,

EDWARD H. SCHMIDT, JR.

TAX COLLECTOR'S REPORT

Warrant of 1972

Taxes committed to Collector:

Property taxes	\$175,129 92	
Resident taxes	3,950 00	
National bank stock	13 40	
	<u> </u>	\$179,093 32
Yield taxes		1,955 60

Added Taxes:

Resident taxes		100 00
Overpayments — Property		60
Interest collected		44 28
Penalties collected		9 00
		<u> </u>
		\$181,202 20

Remittances to Treasurer:

Property taxes	\$153,638 69	
Resident taxes	2,960 00	
National bank stock	13 40	
Yield taxes	1,955 60	
Interest collected	44 28	
Penalties collected	9 00	
	<u> </u>	\$158,620 97

Due Treasurer

10 00

Abatements:

Property taxes	\$299 00	
Resident taxes	30 00	
	<u> </u>	329 00

Uncollected Taxes:

Property taxes	\$21,182 83	
Resident taxes	1,060 00	
	<u> </u>	22,252 83
		<u> </u>
		\$181,202 80

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1971**

Dr.	
Uncollected as of Jan. 1, 1972	
Property taxes	\$26,347 36
Resident taxes	960 00
Yield taxes	127 72
	\$ 27,435 08
Added Taxes:	
Resident taxes	\$130 00
Collected in '71, not remitted	30 00
	160 00
Interest collected	\$924 59
Penalties collected	94 00
	1,018 59
	\$ 28,613 67

Cr.	
Remittances to Treasurer	\$26,101 71
Resident taxes	940 00
Yield taxes	127 72
Interest collected	924 59
Penalties collected	94 00
	\$ 28,188 02
Abatements made during year:	
Property taxes	\$168 40
Resident taxes	150 00
	318 40
Due Treasurer	107 25
	\$ 28,613 67

**Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1972**

DR.	Tax Sale on Account of Levies of:			
	1971	1970	1969	Previous Years
Balance of unredeemed taxes, Jan. 1, 1972	\$ 0.00	\$ 33.40	\$ 12.10	\$ 41.55
Taxes sold to Town during current fiscal year	1,161.10			
Interest collected after sale	.32	1.54	2.81	
Redemption costs	1.00	1.00	1.00	
Total Debits	\$1,162.42	\$ 35.94	\$ 15.91	\$ 41.55

CR.

Remittances to Treasurer during year:

Redemptions	\$ 119.06	\$ 10.65	\$ 12.10	\$
Interest & costs after sale	1.32	2.54	3.81	
Unredeemed Taxes — December 31, 1972	1,042.04	22.75	41.55	
Total Credits	\$1,162.42	\$ 35.94	\$ 15.91	\$ 41.55

**Unredeemed Taxes From Tax Sales
December 31, 1972**

	Levies of:		
	1971	1970	1956
Perry and Louise Joslin	\$	\$ 22.75	\$ 41.55
Trepanier			
Davidson, Robert and Anna	1,031.10		
Bonnell, John and Rosemarie	10.94		
Total	\$1,042.04	\$ 22.75	\$ 41.55

REPORT OF TOWN TREASURER
January 1, 1972 to December 31, 1972

Cash on hand Jan. 1, 1972 \$ 60,535.46

Received from State of N.H.:

Emergency Employment Act Wages	\$ 9,686.40	
Emergency Employment Act — Fringe Ben.	559.00	
Highway Subsidy	14,325.77	
Police Radio Communications	2,325.00	
Warden's Training	11.40	
Business Profits Tax	1,954.72	
Town Road Aid	8,388.45	
Savings Bank Tax	330.59	
Rooms and Meals Tax	3,923.48	
Forest Fires	43.78	
Warden's Expenses	19.20	
Interest and Dividends Tax	10,830.48	
T.R.A. Truck Hire	149.50	
Gasoline Tax	246.33	
Total Received from State of N. H.	52,794.10	

Received from Souhegan National Bank:

April — Anticipation Loan	\$70,000.00	
June — Serial Note — Grader	4,000.00	
Total Received from Souhegan National Bank	74,000.00	

Received from E. Schmidt, Jr., Tax Collector:

1972 Taxes:

Property	\$153,638.69	
Yield	1,955.60	
National Bank Stock	13.40	
Interest	44.28	
Resident	2,960.00	
Penalties	9.00	
Total 1972 Taxes Collected	\$158,620.97	

1971 Taxes:

Property	\$26,101.71	
Yield	127.72	
Interest	924.59	
Resident	940.00	
Penalties	94.00	
Total 1971 Taxes Collected	28,188.02	

1970 Tax Sale Redeemed:		
Property	\$10.65	
Int. & Costs After Sale	2.54	
Total 1970 Redemption		13.19
1971 Tax Sale Redeemed:		
Property	\$119.06	
Int. & Costs After Sale	1.32	
Total 1971 Redemption		120.38
1969 Tax Sale Redeemed:		
Property	\$12.10	
Int. & Costs After Sale	3.81	
Total 1969 Redemption		15.91
1971 Tax Sale:		
Refund	\$100.00	
Total Refund		100.00
Total Received from E. Schmidt, Jr., Tax Collector		187,058.47

Received from E. Schmidt, Jr., Clerk:

1971 Motor Vehicle Permits	146.36	
1972 Motor Vehicle Permits	9,160.52	
1972 Dog Licenses	542.50	
1972 Dog Penalties	49.00	
1972 Building Permits	70.00	
1972 Filing Fees	14.00	
1972 Histories sold (New)	42.00	
1973 Motor Vehicle Permits	276.59	
Total Received from E. Schmidt, Jr., Town Clerk		10,300.97

Miscellaneous Receipts and Refunds:

Town of Lyndeboro — Rent of Truck	\$ 3,035.00
Bank of N.H. — Grove Fund	2,341.31
Improvement Society Donation	100.00
Pistol Permits	50.00
Blasting Permit	2.00
History	7.50
Manchester Federal	22,970.00
Manchester Federal — Dividends	1,991.14
Amoskeag Savings	35,000.00
Fire Extinguisher	20.00
Hire of Summer Equipment	33.20

J. A. Tarbell Library —		
Social Security 1972	51.66	
Federal Revenue Sharing Fund	1,171.00	
Rent of Winter Equipment	1,340.00	
Goss Park Collections	210.00	
Total Miscellaneous Receipts and Refunds	—————	68,322.81
Grand Total		<u>\$453,011.81</u>
Less Selectmen's Orders Paid		<u>405,108.69</u>
Cash on hand December 31, 1972		\$ 47,903.12

Respectfully submitted,

NORMA S. WALKER,
Treasurer

**TOWN OF LYNDEBOROUGH
AMORTIZATION SCHEDULE**

Serial Notes

Fire Department:

Date Due	June 6, 1973
Interest Due	\$ 75 83
Principal	\$4,000 00
Balance	\$ 0 00

Grader:

Date Due	July 14, 1973
Interest Due	\$ 71 17
Principal	\$4,000 00
Balance	\$ 0 00

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1972

Long Term Notes Outstanding:

Fire Station	\$4,000 00
Grader	4,000 00
Total Long Term Notes Outstanding	\$8,000 00
Total Long Term Indebtedness —	
December 31, 1972	\$8,000 00

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes — Current Year — 1972	\$153,638 69	
Resident Taxes — Current Year — 1972	2,960 00	
Nat'l. Bank Stock Taxes — Current Year — 1972	13 40	
Yield Taxes — Current Year — 1972	1,955 60	
Total Current Year's Taxes — collected and remitted		\$158,567 69
Property Taxes and Yield Taxes — Previous Years		26,241 53
Resident Taxes — Previous Years		940 00
Interest received on Delinquent Taxes		976 54
Penalties: Resident Taxes, State Head Taxes		103 00
Tax Sales redeemed		129 71

From State:

Highway Maintenance — Duncan		8,388 45
Highway Subsidy		14,325 77
Interest & Dividends Tax		10,830 48
Savings Bank Tax		330 59
TRA Truck Hire		149 50
Gas Tax Refund		246 33
Fighting Forest Fires		74 38
Meals & Rooms Tax		3,923 48
Reimbursement a-c Business Profits Tax		1,954 72

From Local Sources, Except Taxes:

Dog Licenses		591 50
Business Licenses, Permits & Filing Fees		136 00
Interest received on Deposits		1,991 14
Motor Vehicle Permits (1971—\$146.36) (1972—\$9,160.52) (1973—\$276.59)		9,583 47
		<hr/>
		\$239,484 28

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 70,000 00	
Proceeds of Long Term Notes — Grader	4,000 00	
Refunds: Fire Ext. \$20.00; Tax Sale \$100.00		120 00
Gifts — Village Improve. Society for Visiting Nurse		100 00
Sale of Town Property — Town Histories		49 50

Grants from U.S.A.:	
Revenue Sharing	1,171 00
Governor's Comm. on Crime & Delinquency	2,325 00
Emergency Employment Act	10,245 40
Hire of Winter Equipment	1,360 00
Highway, incl. Rental of Town Truck	3,048 20
Grove Fund	2,341 31
Youth Center Collections	210 00
Library — Social Security	51 66
Bank Deposits	57,970 00
Total Receipts other than Current Revenue	152,992 07
Total Receipts from All Sources	\$392,476 35
Cash on Hand January 1, 1972	60,535 46
Grand Total	\$453,011 81

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,086 69
Town Officers' Expenses	3,590 43
Election & Registration Expenses	618 30
Citizen's Hall (Reg. \$626.68) (Spec. \$286.50)	913 18
Expenses Town Hall & other Town Bldgs.	126 11

Protection of Persons & Property:

Police Department	1,139 00
Answering Service	999 96
Fire Dept., incl. Forest Fires	2,370 58
Moth Extermination — Blister Rust and Care of Trees	125 00
Insurance	2,377 45
Conservation Commission	2,000 00

Health:

Health Dept., Ambulance, Nurse & Mental Health	1,068 84
Vital Statistics	38 00
Town Dumps & Garbage Removal	800 00

Highways and Bridges:		
Town Road Aid \$1,114.46; Duncan \$7,646.00	8,760	00
Town Maintenance (Summer \$7,365.42)		
(Winter \$14,310.36)	21,675	78
Street Lighting	521	43
General Expenses of Highway Dept.	5,975	41
Libraries	1,650	00
Public Welfare:		
Old Age Assistance	575	88
Town Poor	10	00
Patriotic Purposes:		
Memorial Day, Veteran's Assoc., and Old Home Day	175	00
Recreation:		
Parks & Playgrounds	510	00
Public Service Enterprises:		
Cemeteries, incl. Hearse Hire	255	00
Unclassified:		
Advertising & Regional Associations	471	00
Taxes bought by Town	1,161	10
Discounts, Abatements & Refunds	52	30
Employees' Retire. & Soc. Sec.	598	85
Administ. Aid	4,688	00
Bounties	2	50
Total Current Maint. Expenses	—————	\$ 6,973 75
Debt Service:		
Interest on Debt:		
Paid on Tax Anticipation Notes	\$1,699	93
Paid on Bonded Debt	228	75
Total Interest Payments	—————	1,928 68
Principal of Debt:		
Payments on Tax Anticipation Notes	\$70,000	00
Payments on Bonded Debt	4,000	00
Total Principal Payments	—————	74,000 00
Capital Outlay:		
New Equipment (Highways \$5,870.)		
(Police \$3,100.)	\$ 8,970	00
Payments to Savings Accounts	71,171	00
Total Outlay Payments	—————	80,141 00

Payments to Other Governmental Divisions:	
Resident Taxes paid State Treas. (1972—\$1,331.55) (1971—\$487.35)	\$ 1,818 90
Payments to State a-c 2% Bond & Debt	
Retirement Taxes	347 21
Taxes paid to County	9,577 66
Admin. Cost \$1.07; Boat Forms \$1.26	2 33
Payments to School Districts: (1971 Tax \$111,506.44) (1972 Tax \$60,450.00)	171,956 66
Total Payments to Other Governmental Divisions	183,702 76
Total Payments for All Purposes	\$405,108 69
Cash on Hand December 31, 1972	47,903 12
	\$453,011 81
Grand Total	

**SCHEDULE OF TOWN PROPERTY
As of December 31, 1972**

Town Hall, Lands & Buildings	\$ 15,000 00
Furniture & Equipment	200 00
Libraries, Lands & Buildings	15,000 00
Furniture & Equipment	3,000 00
Police Department, Equipment	2,000 00
Fire Department, Lands & Buildings	22,000 00
Equipment	30,000 00
Highway Department, Lands & Buildings	2,000 00
Equipment	24,000 00
Citizens Hall	30,000 00
Furniture & Equipment	2,000 00
Town Histories	2,304 00
Schools, Lands & Buildings	80,000 00
Equipment	8,000 00
	\$235,504 00
Total	

DETAILED STATEMENT OF PAYMENTS

Detail No. 1. Town Officers' Salaries:

Appropriation \$1,900.00	
Theodore D. Rocca, Selectman	400 00
Robert H. Rothfuchs, Selectman	400 00
E. George Warren, Selectman	400 00
Norma S. Walker, Treasurer	300 00
Edward H. Schmidt, Jr., Tax Collector	225 00
Edward H. Schmidt, Jr., Town Clerk	50 00
Helen Van Ham, Trustee	25 00
Henry A. Parks, Auditor	50 00
Harriet A. Parks, Auditor	50 00
Roland E. Parker, Jr., Moderator	20 00
Total	\$ 1,920 00

Detail No. 2. Town Officers' Expenses:

Appropriation \$3,400.00	
N.H. City & Town Clerks Assoc.	\$ 8 00
Brown & Saltmarsh, auditors' verification notices	14 33
Brown & Saltmarsh, treasurer's cash book and Mo. reports	33 50
Linda Anderson, post cards, budget meeting	11 04
Wheeler & Clark, dog licenses & books	23 95
Helen Van Ham, stamps for inventories	32 00
Hillsboro County Treasurer, deeds & mtgs.	22 26
Cabinet Press, town reports (400)	1,017 70
Cabinet Press, ballots & zoning	33 00
Cabinet Press, envelopes for auditors	3 50
John J. Kinnvall, letterheads	17 50
Soil Conservation Service, aerial maps	80 00
N.H. Municipal Assoc., 1972 dues	62 50
Edson C. Eastman, tax book	8 95
H. D. Cheever Agency, town officers' bonds	155 00
N.H. Tax Collectors Assoc., dues	5 00

Cabinet Press, resident tax bills	25 00
Helen Van Ham, postage	2 64
Hillsboro County Treasurer, planning board	3 50
Hillsboro County Treasurer, subdivision regulations	21 66
Cabinet Press, building permits	30 00
Thomas Morehouse, planning board	13 00
Cabinet Press, property tax forms	25 00
Brown & Saltmarsh, tax collector — sheets & binder	28 80
Edward H. Schmidt, Jr., clerk's expenses	879 99
Edward H. Schmidt, Jr., tax collector's expenses	266 79
Cabinet Press, fuel oil bid	17 50
Wilton Telephone Co.	127 20
Dorothy Quinn, postmaster, envelopes	136 70
Henry A. Parks, auditor's expense	12 56
Norma S. Walker, treasurer's expense	59 98
Theodore D. Rocca, expenses	161 88
Robert H. Rothfuchs, expenses	103 00
E. George Warren, expenses	147 00
	<hr/>
Total	\$ 3,590 43

Detail No. 3. Election & Registration:

Appropriation \$400.00	
John G. Kinnvall, voter transfer cards	\$ 7 50
Brown & Saltmarsh, tally sheets	6 90
Tuttle Bldg. Supplies, materials, voting booths	84 70
Charles F. Wilcox, supervisor	88 80
Olive V. Bullard, supervisor	88 00
George Moynihan, supervisor	86 40
Elsie C. Warren, ballot clerk	64 00
Winona Center, ballot clerk	64 00
Edward F. Broderick, ballot clerk	64 00
Prentiss C. Nye, Sr., ballot clerk	64 00
	<hr/>
Total	\$ 618 30

Detail No. 4. Citizens Hall:

Appropriation \$700.00	
Public Service Co. of N.H.	\$ 185 48
Ciardelli Fuel Oil Co.	440 06
Village Store	1 14
	<hr/>
Total	\$ 626 68

Detail No. 5. Citizens Hall Capital Improvement:

On Hand \$1,422.97	
John J. Watt, paint, lumber, materials, etc.	\$ 269 49
Milford Lumber Co.	17 01
	<hr/>
Total	\$ 286 50

Detail No. 6. Town Hall & Other Buildings:

Appropriation \$300.00	
Public Service Co. of N.H.	\$ 126 11
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Total	\$ 126 11

Detail No. 7. Police Department:

Appropriation \$1,000.00	
Joseph Lorette, wages & mileage	\$ 512 21
Robert Mackintosh, wages & mileage	5 75
Richard Cheever, wages & mileage	6 55
George Ayres, wages & mileage	124 50
George Moynihan, wages & mileage	375 56
Edith Bishop, wages	61 88
Cabinet Press, summonses	25 00
Auto Electric Service Co., light	6 06
Central Equipment Co., blue light	21 50
	<hr/>
Total	\$ 1,139 01

Detail No. 8. Fire Department:

Appropriation \$2,300.00	
Wilton Telephone Co.	\$ 121 79
Public Service Co. of N.H.	186 33
Auto Electric Service Co.	10 77
Ciardelli Fuel Co.	375 80
Souhegan Mutual Fire Assoc., dues	5 00
Joslin Hardware	89 08
Edward H. Schmidt, Jr., warden training	22 80
Edward H. Schmidt, Jr., brush fire	87 56
Edward H. Schmidt, Jr., fire permits & checks	31 30
H. D. Cheever Ins., accident policy	34 43
R. W. Lorette, paint for cement blocks	17 00
Draper Fuel Co., inspections & service call	16 50
Draper Fuel Co., wrecker	20 00
Village Garage, truck maint. & inspection	53 10
Brookside Alignment, check front end	8 00
County Stores	9 57
E. G. Moody & Sons Inc., repair pump & parts	223 14
Gorham Fire Equip. Co., 2 Scott Pak spare tanks	139 20
Wesley Crooker, oil burner service	30 00
B. B. Chain Co., truck chains	96 20
Genest Ford, truck maintenance	54 96
Blanchard Assoc., Inc., helmets & raincoats	153 70
Milford Motor, inspection	13 00
Quinn Bros., sand & gravel	26 25
George Howland, radio repair	44 00
Blanchard Assoc., Inc., fire hose, 500 ft., 1½-in.	501 10
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Total	\$ 2,370 58

Detail No. 9. Blister Rust:

Appropriation \$125.00	
Treasurer, State of N.H.	\$ 125 00
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Total	\$ 125 00

Detail No. 10. Insurance:

Appropriation \$1,350.00	
H. D. Cheever Agency, fleet policy	\$ 617 00
H. D. Cheever Agency, firemen accident	37 50
H. D. Cheever Agency, workmen's comp.	351 00
H. D. Cheever Agency, Citizens Hall	116 70
H. D. Cheever Agency, workmen's comp. audit	36 00
David Barry Agency, fire insurance	93 75
H. D. Cheever Agency, new fire truck	120 00
Lyndeborough Mutual Fire Ins.	16 50
H. D. Cheever Agency, fleet policy	989 00
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Total	\$ 2,377 45

Detail No. 11. Vital Statistics:

Appropriation \$25.00	
Birth Certificates, 15 at \$1.00	\$ 15 00
Marriage Certificates, 7 at \$1.00	7 00
Death Certificates, 16 at \$1.00	16 00
	<hr/>
Total	\$ 38 00

Detail No. 12. Town Dump:

Appropriation \$850.00	
Town of Wilton (1972)	\$ 800.00
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Total	\$ 800.00

Detail No. 13. Town Maintenance – Highways:

Appropriations:	
Tarring	\$2,500.00
Summer	3,500.00
Duncan	8,388.45
Winter	8,000.00
Tarring:	
Clayton Brown, wages	\$ 121 50
Warren Murdo, wages	105 00
Kenneth Mills, wages	40 80
Clayton Brown, pickup hire	18 00

R. Vaillancourt, truck hire	159 50
W. Archibald, truck hire	125 00
Town of Wilton, truck hire	140 00
Town of Lyndeboro, truck hire	99 00
Lake Asphalt Petroleum Co., asphalt	1,795 00
Quinn Bros., sand & gravel	372 90
Total	\$ 2,976 70

Summer:

Clayton Brown, wages	\$ 1,076 26
Warren Murdo, wages	1,704 14
Clayton Brown, pickup hire	48 00
Clayton Brown, chain saw	18 00
E. Cornwell, truck hire	61 60
George Ayres, truck hire	101 48
Milford Asphalt Corp., asphalt	240 74
L. Houghton, chain saw	25 00
Beede Waste Oil Corp.	427 50
Quinn Bros., sand & gravel	59 00
Town of Lyndeboro, truck hire	627 00
Total	\$ 4,388 72

Duncan:

Clayton Brown, wages	\$ 1,141 92
Warren Murdo, wages	1,442 12
Neil Martin, wages	66 00
Scott Brown, wages	3 33
Clayton Brown, pickup hire	34 00
George Ayres, truck hire	203 08
Guy Nelson, backhoe hire	191 63
Elsie Cornwell, truck hire	113 60
Robert Foote, bulldozer hire	217 60
Paul Bubglnyk, bulldozer hire	24 00
Milford Asphalt Corp.	344 07
Ryder Concrete, gravel	135 00
R. C. Hazelton, culverts	234 00
Daniels Drilling & Blasting	57 40
Quinn Bros., sand & gravel	3,060 50
Robert & Stephen Wilkins, gravel	182 25

K.B.W., Inc., gravel	44 25
Glenny Cutter, gravel	16 25
Town of Lyndeboro, truck hire	135 00

Total	\$ 7,646 00
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Winter:

Clayton Brown, wages	\$ 2,012 72
Warren Murdo, wages	1,988 03
Wayne Leavitt, wages	254 77
Dennis Vergatto, wages	48 75
Neil Martin, wages	13 20
William Parker, wages	17 20
Stephen Brown, wages	112 50
Barry Tocher, wages	5 55
Scott Brown, wages	120 01
David Hill, wages	6 00
Robert Goding, wages	33 75
Clayton Brown, pickup hire	236 40
Clayton Brown, tractor hire	425 25
Clayton Brown, chain saw	20 80
Clayton Brown, telephone expense	17 34
Parker Farms Orchards, Inc., tractor plow hire	646 00
A. Grugnale, loader hire	36 00
Edward Abbott, pickup plow hire	862 75
The Chemical Corp., salt	3,529 50
Quinn Bros., sand & gravel	404 00
Erwin Reynolds, wages	284 85
Agway Inc., calcium chloride	9 90
Lorens Welding Shop	51 00
Town of Lyndeboro, truck hire	2,174 00
R. C. Hazelton, grader rent	1,000 00

Total	\$14,310 36
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Detail No. 14. General Expenses — Highway:

Appropriation \$3,700.00	
B.B. Chain	\$ 111 68
Cargo Home & Auto Center, tube	10 18

R. C. Hazelton Co., plow blades, nose pc., parts	79 72
Grappone, Inc., tractor parts	109 97
Mobil Oil Corp., gasoline	1,578 36
Griffith Motor Sales, truck repair	40 97
Ray Road Equipment, plow blades & signs	319 20
Sanel Auto Parts	22 05
Ciardelli Fuel Oil	129 04
Clayton Brown, grader head work	45 00
Robin Adair, grader motor repair	214 50
S. Scott, grader & tractor repair	182 00
Int. Harvester Co., truck repair	1,309 59
Auto Electric Service Co., parts & tools	238 67
Lorens Welding Shop	199 00
Agway, Inc.	121 65
Chadwick Ba-Ross, Inc.	19 35
Columbian Steel Co., plow blades	297 87
Joslin Hardware, supplies, etc.	46 31
George Smith, sharpen tools	5 58
Tuttle Bldg. Supply	6 17
Sheldon Motor Service, truck repair	93 25
Rice's, Inc., grader tire & tube	167 31
Draper Fuel Co., diesel fuel & repairs	97 93
Griffen Enterprises, grader	8 00
Empire Municipal Supply, plow nose	18 50
Dave Hill, electric wiring - barn	39 00
Gilbert Welding Co.	17 24
Palmer Spring, truck springs	314 89
Hodgen Motor Clinic, radiators	28 80
R. N. Johnson, tractor parts	71 00
Chappell Tractor	32 63
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Total	\$ 5,975 41

Detail No. 15. Public Welfare:

Appropriation \$600.00	
Community Action Committee, delivery of surplus food	\$ 10 00

MEMORIAL DAY REPORT

Lyndeborough has traditionally observed Memorial Day on the Sunday before May 30th, but now that Memorial Day is observed on Monday, it would require Lyndeborough and Wilton marching two days in a row which was not very popular and it was felt that it would be easier to get a band. We apologize to anyone we caught by surprise by having it a week early.

Received from Town \$175 00

Expenses:

Grave marking flags	\$ 43 00	
Band	100 00	
Due the Town	32 00	
	-----	\$175 00

Respectfully submitted,

THOMAS P. MOREHOUSE
Lafayette Artillery Co.

ROAD AGENT'S REPORT — 1972

I expect this will be my last report as Road Agent, as I have chosen to give up my work on the town roads. I have been on these roads for 23 years, and I think it is time for someone else to display their talents. I have no regrets, and I can't say I haven't enjoyed my work most of the time.

This past year was normal. I feel in working with the road committee that we have accomplished a lot for the first year. I hope they continue their work. I think the road agent and the selectmen need all the help they can get, to plan ahead the way this town is headed.

We spent our TRA funds on the Pinnacle Mt. Road and the road leading to Kenneth Hall's. They were both paved and sealed. There is a balance left to start this year's project, which I assume will be rebuilding the Center Rd.

The Gas Tax money was used for gravel. We put crushed gravel on the following roads: Clarks, the lower Schoolhouse Rd., Meiers Rd., Ed Schmidts, Mendhams, McNulteys and the Johnson Corner Rd.

We resurfaced Johnson Corner and part of the road leading from Curtis Corner to South Lyndeboro, a total of 3½ miles.

You will note in the road committee's report that much time was spent on recommendations for new equipment and on a road rebuilding program.

The grader that we purchased last year has worked well. We had a few repairs, but they are to be expected on old equipment.

Respectfully,

CLAYTON S. BROWN,
Road Agent

LYNDEBORO CEMETERY TRUSTEES REPORT

Two of the large pine trees have been taken down. It was stated in the 1971 report that this was an objective for 1972.

The area as of January 1973 is not cleared of the debris, but we have been assured that it will be in tidiness by Memorial Day.

The rose bushes that were planted near the large boulder are growing and may produce some roses this year.

Many will undoubtedly remember the white fence that was in front of William Boyd's home in Wilton. This was given to the Cemetery Department and it will be erected between the two tool houses.

The new gates at the South Yard Cemetery need a more secure anchorage.

There is to be a 4½" x 4" angle irons embedded in cement and the supporting gate posts which are 4 x 4 attached to these (bolted) and the gates will be hung from the latter.

We have been aware to the fact that there should be some means of a directive to the North Lyndeboro Cemetery. The absence of such has caused bewilderment to some Funeral Directors and vault men. A sign – what type? Wood or metal? Where should it be located? Perhaps this year we may have the answer.

George Clark's labor this past year showed evidence of improvement to the appearance of the Perham Corner and Center cemeteries. Both cemeteries had a lot of brush removed.

Warren Murdo accomplished the same in like manner at the North Lyndeboro Cemetery.

The balance shown in our financial report are the remaining proceeds from the Trust Funds, which will be

needed to pay for foundation restoration in early 1973.
 The Town balance of this amount is 86 cents.

Respectfully submitted
 CHARLES A. DUTTON 1973
 EDWARD F. BRODERICK, Sec.-Treas. 1974
 WINTHROP HANNAFORD 1975

CEMETERY DEPARTMENT FINANCIAL REPORT

INCOME

January 1, 1972 Bank Balance	\$ 180 78
Received from Town	255 00
Received from Trust Funds	572 00
Sale of Cemetery Plots	181 00
Gift (rose bushes)	8 49
	\$ 1,197 27

EXPENSES

Percy Salisbury, labor	\$ 259 13
George Clark, labor	187 84
Edward Broderick, labor	180 85
Warren Murdo, labor	86 00
Wanda Salisbury, labor	21 25
Patrick Salisbury, labor	14 00
Verna Salisbury, labor	13 75
Alan Salisbury, labor	3 75
Leslie Salisbury, labor	3 75
Charles Smith, felling trees	85 00
Charles Abbot, Jr., tracing of maps	50 00
Fred Salisbury, loam	36 00
Medlyn Monument, corner stones	31 00
Lakeland Nurseries, rose bushes & postage	10 49
Joslin Hardware	6 07
Howe Machine Service	4 58
Bank Service Charge	30
	\$ 993 76
Total Expenses	\$ 1,197 27
	993 76
January 1, 1973 Bank Balance	\$ 203 51

REPORT OF TRUSTEES OF TRUST FUNDS

INCOME

Unexpended Balance, Jan. 1, 1972	\$3,513 03
Unexpended Balance of Hildreth Fund, Jan. 1, 1972	401 04
Income for 1972	1,226 46
	<hr/>
Total	\$5,140 53

EXPENDED

Paid Cemetery Trustees	\$ 572 00
Paid Library Trustees	79 19
Paid School Department	58 22
Paid Improvement Society	56 13
	<hr/>
Total paid out	\$ 765 54
Unexpended Balance, Jan. 1, 1973	4,374 99
	<hr/>
Total	\$5,140 53

Respectfully submitted,

HELEN VAN HAM
PEGGY HUTCHINSON
FRANCES HOUSTON

Trustees

School Trust Funds

Name	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Literary of 1899	\$ 125 50	\$ 0 00	\$ 6 50	\$ 6 50	\$ 0 00
Israel Cram	400 00	0 00	20 70	20 70	0 00
Literary of 1905	500 00	0 00	25 83	25 83	0 00
Literary of 1907	100 00	0 00	5 19	5 19	0 00
Total	\$1,125 50	\$0 00	\$58 22	\$58 22	\$ 0 00

Library Trust Funds

Belle L. Boutwell	\$ 200 00	\$ 0 00	\$10 32	\$10 32	\$ 0 00
Major William D. Shinn	275 29	0 00	12 75	12 75	0 00
Kimball Memorial	1,000 00	0 00	56 12	56 12	0 00
Total	\$1,475 29	\$ 0 00	\$79 19	\$79 19	\$ 0 00

South Lyndeborough Common Fund

Kimball Memorial	\$1,000 00	\$ 0 00	\$56 13	\$56 13	\$ 0 00
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Cemetery Trust Funds

Name	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
E. Provo	500 00	\$115 82	\$ 31 72	\$ 8 00	\$ 139 54
Daniel Proctor	100 00	87 06	9 63	7 00	89 69
B F. & W. E. Fiske	100 00	131 30	11 98	8 00	135 28
Mary Cram Pettengill	100 00	25 91	6 50	6 00	26 41
Joseph A. Tarbell	50 00	1 23	2 87	2 50	1 60
Clintie M. Dunklee	100 00	49 35	8 39	5 00	52 74
Belle L. Boutwell	100 00	63 67	9 23	8 00	64 90
Frank E. Cummings	100 00	69 22	9 51	6 00	72 73
Bradford & Emery	150 00	8 40	8 91	6 00	11 31
Jennie Rose	100 00	59 55	8 95	6 00	62 50
Edgar A. Danforth	100 00	48 32	8 33	6 00	50 65
William H. Bowen	100 00	47 03	8 28	5 00	50 31
Potter and Emery	100 00	25 40	7 06	6 00	26 46
Mrs. William F. Fields	50 00	1 38	2 88	2 50	1 76
David E. Proctor	100 00	20 26	6 76	6 00	21 02
Daniel Cragin	50 00	7 80	3 25	2 50	8 55
Walter E. Chamberlin	200 00	32 16	15 86	11 00	87 02
Hartwell M. Stephenson	100 00	28 05	7 21	5 00	30 26
Ida B. Woodward	100 00	35 60	7 62	5 00	38 22
Josephine M. Woodward	100 00	25 93	7 08	5 00	28 01
Charles M. Livermore	100 00	35 49	7 63	6 00	37 12
Roland H. Boutwell	100 00	22 90	6 91	4 00	25 81
Harvey E. Woodward	100 00	28 90	7 24	5 00	31 14
Edwin H. Putnam	100 00	33 51	7 50	10 00	31 01
S. Ada Perham	100 00	60 30	9 03	7 00	62 33
Mrs. C. M. G. Johnson	100 00	19 91	6 70	6 00	20 61
Charles F. Burnham	150 00	73 21	12 53	6 00	79 74
Edward L. Curtis	100 00	27 29	7 16	6 00	28 45
Dr. C. Elizabeth Rice	100 00	41 67	7 94	5 00	44 61
Emma S. Barden	100 00	42 96	8 01	5 00	45 91
F. T. Grant	100 00	33 57	7 50	5 00	36 07
Georgia A. Miller	100 00	41 00	7 91	5 00	43 91
Lois E. McIntire	100 00	18 38	6 65	5 00	20 03
Mary B. Hartshorn	100 00	40 90	7 91	5 00	43 81
Elbert Barrow-Hardy	100 00	22 72	6 91	6 00	23 63
Elbert Barrow	100 00	22 22	6 86	20 00	9 08
Jane D. Joslin	200 00	103 00	15 63	9 00	109 63
Florence P. White	100 00	39 75	7 85	5 00	42 60
Mina B. Kimball	100 00	37 20	7 70	5 00	39 90
Miles E. Wallace	100 00	40 72	7 25	5 00	42 97

Name	Principal	Balance	Income	Expended	Balance
		Beginning Year	During Year	During Year	End Year
Major-Phillip-E. Cummings	100 00	34 30	6 95	5 00	36 25
Dr. Alfred F. Holt	100 00	24 63	6 43	5 00	26 06
Dr. William A. Jones	50 00	0 78	2 59	2 50	0 87
Clement & Woodward	200 00	78 07	14 36	9 00	83 43
Dolliver-Holt	100 00	8 79	5 62	5 00	9 41
Addie F. Burnham	100 00	32 42	6 84	5 00	34 26
Putnam and Sargent	150 00	44 67	10 02	7 00	47 69
Charles H. Fellows	250 00	177 00	22 00	6 00	193 00
Curtis P. Mason	100 00	15 46	6 11	5 00	19 57
George W. Eastman	125 00	20 29	7 49	6 00	21 78
Moses Fuller	100 00	28 42	6 64	5 00	30 06
John T. Stewart	100 00	24 61	6 43	5 00	26 04
Charles H. Tarbell	100 00	16 56	6 03	5 00	17 59
Frank A. Pettengill	200 00	79 27	14 42	12 00	81 69
Warren, Bishop, Nye	100 00	11 96	5 79	5 00	12 75
Harry L. Carkin	100 00	26 77	6 54	5 00	28 31
F. Perley Richardson	200 00	94 67	15 20	9 00	100 87
Charles E. Putnam	200 00	85 56	14 73	7 00	93 29
Delaney and Putnam	100 00	43 63	7 40	5 00	46 03
Neil C. Head	100 00	18 90	6 13	4 00	21 03
Ira R. Brown	100 00	37 29	7 09	5 00	39 38
Reynolds Caldwell	100 00	19 05	6 15	5 00	20 20
Samuel N. Hartshorn	100 00	18 59	6 13	4 00	20 72
Eva Cook	100 00	23 23	6 38	5 00	24 61
Dana F. Hadley	100 00	27 83	6 60	6 00	28 43
Howell G. Wilcox	150 00	39 67	9 76	5 00	44 43
Thomas B. Edwards	100 00	20 61	6 23	5 00	21 84
A. L. Curtis	200 00	31 69	11 98	6 50	37 17
Renier P. De Vries	100 00	43 29	7 38	5 00	45 67
Buker-Kinsman	100 00	12 30	5 87	6 00	12 17
Herrick-Cole	100 00	15 74	5 99	5 00	16 73
Perley Fletcher	100 00	30 43	6 73	5 00	32 16
E. Farmer	100 00	29 81	6 69	6 00	30 50
Mason Tirrell	150 00	23 57	8 94	6 00	26 51
L. N. Buker	100 00	10 04	5 74	5 00	10 78
W. F. Herrick	50 00	1 20	2 61	3 00	0 81
Joseph & Gladys Fitzgerald	100 00	38 27	7 12	4 00	41 39
Holt Sisters	100 00	21 40	6 27	5 00	22 67
Jenny M. Joslin	300 00	177 20	24 57	10 00	191 77
C. D. Warner	100 00	27 31	6 58	5 00	28 89
John E. Dolliver	100 00	25 12	6 47	5 00	26 59
Rosie A. Mann	100 00	33 10	6 87	5 00	34 97
Ruth C. Aytoun	100 00	19 11	6 16	5 00	20 27
Herbert A. Cheever	100 00	18 48	6 11	5 00	19 59
Clarence W. Holt	100 00	19 74	6 17	5 00	20 91
Harold A. Butler	100 00	12 35	5 81	5 00	13 16
Ernest E. Ross	100 00	10 62	6 15	5 00	11 17
Stephen R. Sherman	100 00	10 62	6 20	5 00	11 82
Benjamin H. Joslin	200 00	31 17	12 94	7 00	37 11
Wm. P. Kimball Family	100 00	9 86	6 15	5 00	11 01
John G. Kinnvall	100 00	14 70	6 40	4 50	16 60
Oscar Richardson	100 00	10 79	6 20	4 00	12 99
Harry W. Holt	100 00	11 22	5 77	4 00	12 99
Grace E. & Harold Logan	100 00	5 13	5 43	5 00	5 56
Fred & Annie Holt	100 00	9 41	5 66	4 00	11 07
Ralph M. Cheever	100 00	5 49	5 89	4 00	7 38
Mrs. H. C. Webber	100 00	4 92	5 43	4 00	6 35
L. P. Whitney	100 00	7 70	4 92	3 00	9 62
Guy D. & Guy B. Reynolds	200 00	10 89	11 77	6 00	16 66
Charles & Bessie Mayer	100 00	5 43	5 88	5 00	6 31
Arnold A. Byam, Jr.	200 00	0 52	10 29	6 00	4 81
Wm. C. Maiers	200 00	0 00	6 02	0 00	6 02
Robert J. Hutchinson	100 00	0 00	3 05	0 00	3 05
Azalia Bartlett	100 00	0 00	1 92	0 00	1 92
Total	\$12,150 00	\$3,513 03	\$831 03	\$572 00	\$3,772 06
Jotham Hildreth Fund	\$3,479 83	\$401 04	\$201 89	0 00	\$602 93

POLICE DEPARTMENT — 1972

Appropriations		\$1,000 00
Wages	\$871 50	
Mileage	214 95	
New Equipment	27 56	
Forms, etc.	25 00	

\$1,139 01

Joseph Lorette, police duty		\$ 512 21
Robert Mackintosh, police duty		5 75
George Moynihan, police duty		375 56
Edith Bishop, police duty		61 88
Richard Cheever, police duty		6 55
George Ayers, police duty		124 50
The Cabinet Press, summonses		25 00
Central Equipment Co., blue light		21 50
Auto Electric Service Co., light		6 06

\$1,139 01

Missing Persons	2	Trespassing	2
Auto Complaints	22	Warrants	3
Accidents	23	Rape	2
Auto Thefts	1	Dog Complaints	73
B & E	23	Home Service	13
Burglar Alarms	5	Disturbing Peace	11
Snowmobiles	2	Malicious Damage	5
Animals	6	Suspicious Persons	9
Disorderly Persons	10	Lost Persons	5
Wanted Persons	1	DWI	2
Court Cases	56	Doctor Call	
Thefts	10	Juvenile Del.	
Mutual Aid	2	Suicide	
Narcotics	2		

J. A. TARBELL LIBRARY

Report of Treasurer January 1, 1972 to December 31, 1972

RECEIPTS

Balance on hand January 1, 1972	\$ 28 93
Town appropriation	1,650 00
Fines	24 00
Book sale	7 00
Mrs. Mendham — gift book	8 34
Bell L. Boutwell — Trust Fund	9 36
Major William D. Shinn — Trust Fund	12 71
Alice C. Kimball - Isabel Kimball Whiting — Trust Fund	51 60
Memorial Gifts for:	
Arnold Byam by Mrs. P. Byam	10 00
J. A. G. Putnam — by town	8 50
Mrs. Azalia Bartlett — by town	18 75
Mrs. Lucy Herrick — by town	17 00
Mrs. Lucy Herrick — by Improvement Society	10 00
Charles Whiting — by town	9 00
Will Herrick — by Mrs. Bessie Mayer	7 50
Herbert H. Kimball — gift	20 00
	\$1,892 69

PAYMENTS

Librarian — Sabra Hamel	\$ 828 18
Janitor — Harry Holt	120 00
Social Security	51 66
Ciardelli Fuel Co.	140 70
Postage	13 00
Periodicals	31 89
Gaylord — Library supplies	61 50
Maude Adams Store — Journal	7 00
Village Store — bulbs, etc.	3 33
A. C. Atwood — Electrician	5 00

Joslin Hardware Co. — stove pipe	7 04
Helen Van Ham — book return slot	18 70
Doubleday & Co. — books	158 68
Jr. Deluxe Edition — book	6 87
Campbell & Hall — books	137 70
Horizon Co. — books	27 80
Silver Burdett — books	38 05
H. W. Wilson Co. — books	40 00
Farm Journal — book	4 30
World Book Encyclopedia, Inc. — book	5 95
	<hr/>
	\$1,707 35

Respectfully submitted,

BARBARA M. SHINN,
Trustee-Treasurer

LIBRARIAN'S REPORT

Some of the outstanding non-fiction added to the library this year were:

Brewster's Rambles About Portsmouth – Second Series.

Builders of New England – Barker.

3 Concise Histories by American Heritage – Greece, France, and Spain.

5 Time/Life books of American Wilderness – Atlantic Beaches, Wild Alaska, The Northeast Coast, The Grand Canyon, and The High Sierra.

American Silver – Hood.

World War I – Marshall.

World War II – Sulzberger.

Rock Encyclopedia – Roxon.

1st Electrical Book for Boys – Morgan.

Story of Painting – Janson.

How the United Nation Works – Galt.

Three Centuries of Freemasonry in New Hampshire.

American Indians – Yesterday and Today – Grant.

Needlepoint by Design – Lane.

Macrame – Harvey.

Making Things Grow Outdoors – Cruso.

Eleanor & Franklin.

We had many Crime Club mysteries given us, and the little folks are enjoying the gift of eleven Doctor Seuss books.

Books given in memory were:

John Paul Jones (a biography) in memory of Arnold Byam.

Diary of a Village Library – by C. Lord – Jessie Ogilvie.

Old American Houses – by Williams – Robert Hutchinson.

To Serve Them All My Days – by Delderfield – May Sherman.

New England Glass & Glass Making – by Wilson – Lucy Herrick.

The Grafters Handbook – by Garner – Willie Herrick.

Colorful World of Roses – by Field – Lucy Herrick.

This year we discarded the very oldest "World Book Encyclopedia" of 15 volumes and an ancient set of "The Young Folks Library" of 20 volumes. There were also eighty-seven other outdated or worn books, all of which were put into the book sale held by the Friends of the Library.

There were 195 books added to the library — 85 juvenile and 110 adult, 103 of these were gifts. We now have as the present number of books in the library, 3,930.

We are now open twelve hours a week: Tuesday — 1:00-8:00 and Thursday — 1:00-6:00.

The Bookmobile made us three visits.

Five book meetings were attended.

The circulation for the past year was:

Bookmobile — 747, Juvenile — 1,029, Non-fiction — 582, Fiction — 1,008, 5 from the State Library by request, 5 jigsaw puzzles, and 41 records.

This year Halloween was on a library night, and 23 boys and girls came trick or treating.

It has been a very pleasant year.

Respectfully submitted,

SABRA C. HAMEL,
Librarian

FIRE CHIEF'S REPORT

The Lyndeborough Volunteer Fire Department was most fortunate to obtain, through private contributions, a 1972 Ward-LaFrance pumper. The acquisition of this piece of equipment enabled the insurance companies to reduce their fire insurance rates by \$20. per \$1,000. for those living within two miles of the fire station. In addition, other generous donations and support of our fund-raising projects made it possible for us to purchase a portable generator, lights, and a smoke ejector. We have already used these pieces of equipment at three fires and have been greatly assisted by being able to clear the smoke and locate the fire quickly.

We wish to express our appreciation to those people who have supported our efforts to maintain a reasonably well-equipped department.

Our budget requests this year reflect needed replacement equipment and repairs to the vehicles.

The Lyndeborough Volunteer Fire Department responded to 21 calls this year. The breakdown is as follows: 4 house fires, 3 chimney fires, 4 mutual aid, 2 brush fires, 2 car fires, 1 electrical, 1 resuscitator, and 2 false alarms. The department also responded to a lost child alert and a lost hunter. Fortunately, neither of these ended in tragedy.

EDWARD M. ABBOT, JR.,
Fire Chief

FOREST FIRE WARDEN'S REPORT

Due to wet season we did not experience a severe fire season this past year. We had one fire to report, which burned an estimated three acres of field land. The wind was blowing very strong, which spread the fire before we could get to it. We attended one training meeting in the springtime.

We wish to thank the people for their continued support and cooperation, which keeps the fires to a minimum.

Training meeting	\$22 80
Fire, Salisbury land	87 56
Permits and expenses	31 30
	<hr/>
	\$141 66

Respectfully submitted,

EDWARD H. SCHMIDT, JR.,
Warden

Fire Warden's Report

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

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

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

Number of fires reported and acres burned – 1972 season:

State	410 fires	361 acres burned
District	79 reported	45 $\frac{3}{4}$
Town	1	3

WINTHROP H. HANNAFORD, District Chief

EDWARD H. SCHMIDT, JR., Forest Fire Warden

BUILDING INSPECTOR'S REPORT
Year of 1972

Peter and Gail Bell	\$13,000 00
Robert and Catherine Levesque	15,000 00
Noel and Elizabeth Stookey (not completed)	5,000 00
Provost & Bragdon	2,000 00
Holt Brothers	10,000 00
Paul and Donna Poisson	16,500 00
Robert Bristol	10,000 00
Floren and Donna Wood	Trailer
Reginald Wetherall	2,500 00
Gary and Celia Tuttle	25,000 00
George and Priscilla Brown	2,500 00
Joseph Birch	25,000 00
Robert Bristol, Lot 2	20,000 00
Robert Bristol, Lot 3	20,000 00

Respectfully submitted,

EDWARD H. SCHMIDT, JR.

AUDITORS' REPORT

The books of the following Town Officers were audited:
Tax Collector, Treasurer, Town Clerk, Selectmen, Trustees of Cemeteries, Trust Funds and Library.

The receipts and payments of these accounts were found to be correct and in order.

HENRY A. PARKS
HARRIETT A. PARKS

February 12, 1972

REPORT OF THE BOARD OF SELECTMEN

This past year has been fairly normal with town affairs requiring somewhat more time and effort than previous years. With the cooperation and conscientious effort of our fellow town officers and departments, we have enjoyed an interesting and rewarding year.

It is with appreciation that we give thanks to the Budget Committee for their efforts in planning a budget that the town can live with; the Planning Board for the many hours they have contributed towards an orderly and careful approach to increased building and development problems; the Village Improvement Society for their unselfish contributions to the town; the Volunteer Firemen giving their time and effort to protecting our homes and improving the Fire Department for the benefit of their fellow townspeople; the Police Department for their interest in trying to discourage and prevent unlawful activities from occurring in our town; the Highway Department for the many hours spent summer and winter to give us roads we can use and enjoy year round.

If this sounds like "Appreciation Day", it is just that. It is always easier to do our best with the cooperation and understanding of those we work with.

This does not cover all those deserving of appreciation, but it does give some idea of the time and effort given by your fellow citizens on your behalf to make Lyndeborough a better community.

We are indebted to Harry Holt for the picture of the "Pinnacle House" on the cover. This depicts an era in Lyndeborough which will never be again.

THEODORE D. ROCCA
ROBERT H. ROTHFUCHS
E. GEORGE WARREN
Selectmen of Lyndeborough

REPORT OF THE BUDGET COMMITTEE

Your Budget Committee started meeting in December 1972. The first meeting was utilized to elect the officers of the Committee, and to establish sub-committees to work with various departments of the town. The purpose of these sub-committees being to observe and to make suggestions.

Starting in January of 1973, the Budget Committee held regular meetings every Friday evening at the Citizen's Hall to hear the requests of all the departments of the town.

On February 9, the Budget Committee, after hearing all of the departments, held its executive session. At this session the budgets presented to the townspeople at the public hearing was prepared. Each item on both the school budget and the town budget was taken up one at a time and voted on by the members of the Committee. The figures presented to the public on February 16 were approved by a majority of the Budget Committee members.

Respectfully submitted,

EARL A. BULLARD, JR.,
Chairman

REPORT OF THE PLANNING BOARD

In accord with the vote of the Town at last Town Meeting and after much deliberation and discussion, your Planning Board adopted "Sub-division regulations for the Town of Lyndeboro" in May of 1972. The purpose of these regulations is (1) to keep the Board informed; (2) to anticipate problem areas in town growth; (3) to keep developers from saddling the Town with expensive town services. Any division of land into two or more lots is covered by these regulations. During this year we have approved six different sub-divisions.

Members of the Board have also attended various out of town meetings that could be of value to our community.

We are pleased to say that the Regional Planning Board and the Office of State Planning in Concord have been most helpful.

In the coming year there will be many different problems that the Board will study. Please be aware of the fact that everyone is welcome to attend the meetings and we would appreciate any information that might be of value to us.

Respectfully submitted,

THOMAS P. MOREHOUSE
EVELYN HARWOOD
WILLIAM HOLT
LEONA FOOTE
EDWARD G. WARREN

REPORT OF LYNDEBORO HIGHWAY COMMITTEE

This Committee was formed after the 1972 Town Meeting. The purpose of the Committee was to work with the Road Agent and Selectmen in the purchase of road equipment. A used grader was purchased and is working well.

We met with the Selectmen and the Planning Board to discuss the general condition of the roads and possibly formulate a long range plan for betterment. The conclusions of these meetings is that there are school bus routes and other road problems coming up -- including housing developments now under construction and other sub-division plans now before the Planning Board.

Keeping these things in mind we recommend at this time the following:

The purchase of a new truck and sander.

The updating of the Center Road from the Wilton Road to the Center, using T.R.A. monies.

A definite plan for equipment replacement.

A schedule of brush cutting and tarring.

JAMES McENTEE
EARL BULLARD, JR.
WELLES FOOTE, JR.
CLAYTON BROWN,
Road Agent
THEODORE ROCCA,
Selectmen

WILTON YOUTH CENTER COMMITTEE

Annual Report — 1972

Goss Park was operated successfully again this past year under the direction of Marcia Tuttle. The staff, consisting of assistants Gordon Blagbrough, Bonnie Cheever and Diane Wood, and guards Sue Conrad and Stuart Berry, worked well together.

The weather hampered the swimming program somewhat, with a cold, wet summer producing six rain-out days and several more days that lessons had to be partially curtailed. In spite of this, 247 children were registered at the beginning of the season with many qualifying for advancement. A new program was initiated at the pool, consisting of a first aid course for all Junior and Senior Life Saving candidates. Instruction was conducted by Medex Stephen Drew of the Monadnock Community Hospital, who volunteered his services.

Arts and crafts went quite well with ample supplies and several new projects to keep the children interested prior to swimming hours.

Informal sports and playground activities rounded out the summer program, with volleyball taking the forefront as the most popular sport.

During the winter, skating lessons were provided by Miss Karen Lane, a professional skater. Many skaters availed themselves of these free lessons each Saturday morning. Skating time was limited, due to the erratic weather pattern of frequent thaws. However, credit goes to Fire Chief Testa and the Fire Department for maintaining and grooming under adverse conditions.

Financially the Youth Center operated within the limits of its budget. This was due to the generosity of Wilton residents, who voluntarily contributed \$1,085 to the Annual Fund Drive, plus the town appropriation of \$2,800. Rounding out the finances, the town of Lyndeboro appropriated \$300, plus their fund drive of \$285, and also another \$250

from the family assessment for users of the facility who take daily lessons.

As chairman, I want to thank all members of the Youth Center Committee who have volunteered their time and effort to maintain a continuity of operation at Goss Park and the skating rink.

Also, thanks to the townspeople of both Wilton and Lyndeboro, who contribute to operating expenses through their tax dollars and voluntary gifts.

Respectfully submitted,

RALPH A. BERRY, Chairman

REPORT OF THE CONSERVATION COMMISSION

This past year the Conservation Commission worked with the Souhegan Valley Land Trust in soliciting funds to pay for the Purgatory Falls area. Sometime in February of this year the deed for the land will be turned over to the town. We thank everyone who made this project a success.

The Commission studied the roads in town with the idea of suggesting that certain roads be designated "scenic roads". A public meeting to discuss this project is planned for the spring.

Alan Salisbury has started to beautify the marker on Monument Hill on the Center Road. This is a Scout project. We hope to interest other youth in conservation through youth organizations.

Respectfully submitted,

HELEN T. VAN HAM, Chairman

ANNUAL REPORTS
of the
School District Officers
of
Lyndeborough, N. H.
for the
Year Ending June 30, 1972

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SCHOOL CALENDAR

1972-73:

School opens January 2, 1973; Closes February 16, 1973

School opens February 26, 1973; Closes April 20, 1973

School opens April 30, 1973; Closes June 19, 1973

1973-74:

School opens September 5, 1973; Closes November 21, 1973

School opens November 26, 1973; Closes December 21, 1973

School opens January 2, 1974; Closes February 15, 1974

School opens February 25, 1974; Closes April 19, 1974

School opens April 29, 1974; Closes June 19, 1974

Days Closed:

Teachers' Convention October 12, 1973

Memorial Day May 27, 1974

Total 185 Days

180 School Days

5 Inclement Weather Days

SCHOOL DISTRICT OFFICERS

Moderator:	Mr. Roland E. Parker, Jr.	March 1973
Clerk:	Mr. Edward H. Schmidt, Jr.	March 1973
Treasurer:	Mr. Robert H. Rogers	June 1973
Auditors:	Mr. Henry A. Parks	March 1973
	Mrs. Harriet Parks	March 1973

SCHOOL BOARD MEMBERS

Mr. Wesley B. Libby, Chairman	March 1973
Mrs. Mary Mackintosh	March 1974
Mrs. Linda Anderson	March 1975

SUPERINTENDENT OF SCHOOLS

Mr. Carl E. Bowers

TEACHING STAFF — 1972-73

September through December:

Mr. James W. MacFarlane, Jr., Principal	Grades 5 & 6
Mr. S. Philip Brooks, Science, Social Studies, & Art	Grades 1 - 6
Mrs. Sarah W. Hutchins	Grades 2 & 3
Mrs. Barbara L. Putnam	Grades 4 & 5
Mrs. Janice Usinger	Nurse
Mrs. Jarmila J. Vogel	Grade 1
Mr. Stanley Woodmansee, Jr.	Music

January through June:

Mr. James W. MacFarlane, Jr., Principal	Grades 4, 5 & 6
Mr. S. Philip Brooks, Science, Social Studies, & Art	Grades 1 - 6
Mrs. Sarah W. Hutchins	Grade 1
Mrs. Barbara L. Putnam	Grades 2 & 3
Mrs. Margaret E. Robbins	Grades 4, 5 & 6
Mrs. Janice Usinger	Nurse
Mr. Stanley Woodmansee, Jr.	Music

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 6, 1973

To the inhabitants of the LYNDEBOROUGH SCHOOL DISTRICT, qualified to vote in the LYNDEBOROUGH District affairs:

You are hereby notified to meet at the CITIZENS' HALL in said district on the SIXTH day of MARCH 1973, at 10:00 o'clock in the forenoon, to act upon the following subjects:

(Polls will be open for balloting from 10:00 A.M.
and will not close before 6:00 P.M.)

1. To choose a Moderator, by ballot, for the coming year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the ensuing three years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two Auditors, by ballot, for the ensuing year.

Given under our hands at said LYNDEBOROUGH this 17th day of February 1973.

WESLEY B. LIBBY, Chairman
MARY A. MACKINTOSH
LINDA M. ANDERSON

School Board

A true copy of Warrant — Attest:

WESLEY B. LIBBY, Chairman
MARY A. MACKINTOSH
LINDA M. ANDERSON

School Board

State of New Hampshire
SCHOOL WARRANT

To the inhabitants of the LYNDEBOROUGH SCHOOL DISTRICT, qualified to vote in the LYNDEBOROUGH District affairs:

You are hereby notified to meet at the CITIZENS' HALL in said district on the TENTH day of MARCH 1973, at 7:30 o'clock in the afternoon to act upon the following subjects:

6. 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.

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

8. To see if the Lyndeborough School District will vote to establish a contingency fund not to exceed \$695.00 to meet unanticipated expenses during the school year as provided by Statutes, R.S.A. 198:4-b, and take any action relating thereto.

9. To see if the school district will vote to raise and appropriate a sum of money not to exceed \$750.00 for the purpose of establishing an orientation program for pupils entering the first grade.

10. 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 statutory obligations of the district.

11. To transact any other business that may legally come before the meeting.

Given under our hands at said LYNDEBOROUGH this
20th day of February 1973.

WESLEY B. LIBBY, Chairman
MARY A. MACKINTOSH
LINDA M. ANDERSON
School Board

A true copy of Warrant – Attest:

WESLEY B. LIBBY, Chairman
MARY A. MACKINTOSH
LINDA M. ANDERSON
School Board

Lyndeborough School District
SCHOOL BOARD ESTIMATE FOR 1973-74

EXPENDITURES	Expended 1971-72	Budgeted 1971-72	Budgeted 1972-73	Estimate 1973-74
100 Administration				
110 Salaries District Officers	\$ 240.00	\$ 320.00	\$ 260.00	\$ 260.00
135 Contracted Services	320.00	410.00	45.00	45.00
190 Other Expenses	142.28	270.00	210.00	210.00
Administration Total	\$ 702.28	\$ 1,000.00	\$ 515.00	\$ 515.00
200 Instruction				
210 Salaries	\$ 38,378.20	\$ 47,850.00	\$ 45,250.00	\$ 39,631.72
215 Textbooks	1.39	300.00	300.00	550.00
220 School Library & Audio-Visual	28.82	144.00	180.00	305.80
230 Teaching Supplies	1,952.78	1,000.00	1,200.00	1,775.65
235 Contracted Services	107.00	115.00	110.00	100.00
290 Other Expenses	52.90	90.00	75.00	275.00
Instruction Total	\$ 40,521.09	\$ 49,499.00	\$ 47,115.00	\$ 42,638.17
300 Attendance Services				
		\$ 10.00	\$ 10.00	\$ 10.00

	Expended 1971-72	Budgeted 1971-72	Budgeted 1972-73	Estimate 1973-74
400 Health Services	\$ 601.54	\$ 980.00	\$ 1,055.00	\$ 968.17
500 Pupil Transportation	\$ 10,354.96	\$ 11,700.00	\$ 11,515.00	\$ 11,515.00
600 Operation of Plant				
610 Salaries	\$ 1,906.91	\$ 1,800.00	\$ 2,100.00	\$ 2,295.00
630 Supplies	354.58	557.00	600.00	500.00
635 Contracted Services	127.50	125.00	125.00	125.00
640 Heat	627.42	700.00	750.00	750.00
645 Utilities	931.99	835.00	835.00	991.00
Operation of Plant Total	\$ 3,948.40	\$ 4,017.00	\$ 4,410.00	\$ 4,661.00
700 Maintenance of Plant	\$ 2,070.57	\$ 1,901.00	\$ 2,450.00	\$ 2,275.00
800 Fixed Charges				
850 Retirement & Social Security	\$ 2,386.52	\$ 2,700.75	\$ 3,456.00	\$ 3,549.12
855 Insurance	563.25	837.00	837.00	950.00
Fixed Charges Total	\$ 2,949.77	\$ 3,537.75	\$ 4,293.00	\$ 4,499.12
900 School Lunch & Special Milk	\$ 1,260.74	\$ 600.00	\$ 600.00	\$ 1,015.00

	Expended 1971-72	Budgeted 1971-72	Budgeted 1971-72	Budgeted 1971-72	Estimate 1973-74
1200 Capital Outlay					
1267 Equipment	10.30		321.94		200.00
1400 Transfer Accounts					
1477.1 Tuition In-State	\$ 2,566.00	\$ 3,762.00	\$ 2,465.00	\$ 2,348.00	
1477.3 Supervisory Union Expenses	2,507.22	3,067.47	3,447.63	3,601.30	
1477.9 Other In-State Expenses	1,619.20				
1479.1 Tuition Private Schools	473.41				
Transfer Accounts Total	\$ 7,165.83	\$ 6,829.47	\$ 5,912.63	\$ 5,949.30	
Grand Total Amount Required to Meet School Board's Budget	\$ 69,585.48	\$ 80,074.22	\$ 78,197.57	\$ 74,245.76	
Cash on Hand June 30, 1972	9,778.99				
	\$ 79,364.47				

RECEIPTS

	Actual 1971-72	Approved 1971-72	Approved 1972-73	Estimate 1973-74
Balance on Hand June 30	\$ 3,214.13		\$ 9,778.99	
10 Revenue from Local Sources				
11 Taxation & Appropriation				
11.11 Current Appropriation	\$ 69,599.65			
19 Other Revenue				
19.1 Trust Funds	\$ 52.79	\$ 62.93	\$ 52.79	\$ 52.79
19.9 Other	36.91	0.00	0.00	0.00
Other Revenue Total	\$ 89.70	\$ 62.93	\$ 52.79	\$ 52.79
Revenue from Local Sources Total	\$ 69,689.35	\$ 62.93	\$ 52.79	\$ 52.79
30 Revenue — State Sources				
31 Foundation Aid	\$ 1,122.64	\$ 1,122.64		
35 Intellectually Retarded	671.11	400.00	0.00	0.00
36 Sweepstakes	1,406.50	754.00	1,976.13	1,976.13
Revenue — State Sources Total	\$ 3,200.25	\$ 2,276.64	\$ 1,976.13	\$ 1,976.13

	Actual 1971-72	Approved 1971-72	Approved 1972-73	Estimate 1973-74
40 Revenue — Federal Sources				
45 Lunch & Special Milk	\$ 1,260.74	\$ 600.00	\$ 600.00	\$ 600.00
48.1 ESEA Title I	2,000.00	3,035.00	3,500.00	
Revenue — Federal Sources Total	\$ 3,260.74	\$ 3,635.00	\$ 4,100.00	\$ 600.00
Grand Total Receipts of District	\$ 79,364.47	\$ 5,974.57	\$ 15,907.91	\$ 2,628.92
Grand Total Amount Required to Meet School Board's Budget	\$	\$ 80,074.22	\$ 78,197.57	\$ 74,245.76
Grand Total Estimated Receipts		5,974.57	15,907.91	2,628.92
Grand Total Assessment to Meet School Board's Budget	\$	\$ 74,099.65	\$ 62,289.66	\$ 71,616.84

**LYNDEBOROUGH SCHOOL BUDGET
AS APPROVED BY BUDGET COMMITTEE**

SECTION I Purpose of Appropriation	Approved Budget 1972-73	School Board's Budget 1973-74	Recom- mended 1973-74
100 Administration			
110 Salaries	\$ 260.00	\$ 260.00	\$ 260.00
135 Contracted Services	45.00	45.00	45.00
190 Other Expenses	210.00	210.00	210.00
200 Instruction			
210 Salaries	45,250.00	39,631.72	39,381.72
215 Textbooks	300.00	550.00	550.00
220 Library & Audiovisual Materials	180.00	305.80	305.80
230 Teaching Supplies	1,200.00	1,775.65	1,775.65
235 Contracted Services	110.00	100.00	100.00
290 Other Expenses	75.00	275.00	175.00
300 Attendance Services	10.00	10.00	10.00
400 Health Services	1,055.00	968.17	968.17
500 Pupil Transportation	11,515.00	11,515.00	11,430.00
600 Operation of Plant			
610 Salaries	2,100.00	2,295.00	2,000.00
630 Supplies	600.00	500.00	500.00
635 Contracted Services	125.00	125.00	125.00
640 Heat	750.00	750.00	750.00

	Approved Budget 1973-74	School Board's Budget 1973-74	Recom- mended 1973-74
645 Utilities	835.00	991.00	991.00
690 Other Expenses	0.00	0.00	0.00
700 Maintenance of Plant	2,450.00	2,275.00	2,245.00
800 Fixed Charges			
850 Employee Retirement & F.I.C.A.	3,456.00	3,549.12	3,531.87
855 Insurance	837.00	950.00	950.00
860 Rent	0.00	0.00	0.00
890 Other Expenses	0.00	0.00	0.00
900* School Lunch & Spec. Milk Program	600.00	1,015.00	615.00
1000 Student-Body Activities	0.00	0.00	0.00
1100 Community Activities	0.00	0.00	0.00
1200 Capital Outlay			
1265 Sites	0.00	0.00	0.00
1266 Buildings	0.00	0.00	0.00
1267 Equipment	321.94	200.00	200.00
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	2,465.00	2,348.00	2,348.00
1477.3 Supervisory Union Expenses	3,447.63	3,601.30	3,601.30
Total Appropriations	\$ 78,197.57	\$ 74,245.76	\$ 73,068.51

SECTION II
Revenues & Credits Available
to Reduce School Taxes

Unencumbered Balance				
Revenue from State Sources:				
Sweepstakes	\$ 9,778.99	\$	0.00	\$ 0.00
Revenue from Federal Sources:				
School Lunch & Special Milk Program	1,976.13		1,976.13	1,976.13
PL 89-10 (ESEA)	600.00		600.00	600.00
Local Revenue Except Taxes:	3,500.00		0.00	0.00
Trust Fund Income	52.79		52.79	52.79
Total School Revenues & Credits	\$ 15,907.91	\$	2,628.92	\$ 2,628.92
District Assessment	62,289.66		71,616.84	70,439.59
Total Appropriations	\$ 78,197.57	\$	74,245.76	\$ 73,068.51

- EARL A. BULLARD, JR., Chairman
 CHARLES A. DUTTON
 KENNETH E. HALL
 DAVID S. HILL
 PEGGY G. HUTCHINSON
 DONNA E. PROCTOR
 MARION L. REYNOLDS
 ROGER S. REYNOLDS
 JOHN J. WATT

Budget Committee

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1972

RECEIPTS

10 Revenue from Local Sources	
11 Taxation and Appropriations Received	
11.11 Current Appropriation	\$69,599 65
19 Other Revenue from Local Sources	
19.10 Earnings from Permanent Funds & Endow.	52 79
19.90 Other Revenue from Local Sources	36 91
30 Revenue from State Sources	
31 Foundation Aid	1,122 64
35 Intellectually Retarded	671 11
36 Sweepstakes	1,406 50
40 Revenue from Federal Sources	
45 School Lunch & Special Milk	1,260 74
48.10 Title I	2,000 00
	\$76,150 34
Cash on Hand at Beginning of Year July 1, 1971 General Fund	3,214 13
	\$79,364 47
Grand Total Net Receipts from All Sources	

**Explanation of Difference Between
Net Expenditures and Gross Transactions**

A. RECEIPTS

Total Net Receipts plus	
Cash on Hand July 1, 1971	\$79,364 47
Receipts Recorded under Item 60	84 24
	\$79,448 71
Total Gross Receipts	

B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand June 30, 1972	\$79,364 47
Expenditures reduced by Receipts	
Recorded in Item 60	84 24

Total Gross Expenditures	\$79,448 71

EXPENDITURES

100 Administration	
110 Salaries for Administration	
110.10 District Officers	\$ 240 00
135 Contracted Services	320 00
190 Other Expenses	
190.10 District Officers	142 28
200 Instruction	
210 Salaries	
210.20 Teacher Consultants & Supervisors	1,200 00
210.30 Teachers	34,738 20
210.40 Other Instructional Staff	2,440 00
215 Textbooks	1 39
220 School Library & Audiovisual Materials	28 82
230 Supplies (Teaching)	1,952 78
235 Contracted Services	107 00
290 Other Expenses	52 90
400 Health Services	
410 Salaries	565 00
490 Other Expenses	36 54
500 Pupil Transportation	
535 Contracted Services	10,354 96

600 Operation of Plant	
610 Salaries	1,906 91
630 Supplies, except Utilities	354 58
635 Contracted Services	127 50
640 Heat for Building	627 42
645 Utilities, except Heat	931 99
700 Maintenance of Plant	
710 Salaries	334 60
725 Replacement of Equipment	260 00
726 Repairs to Equipment	65 28
735 Contracted Services	813 94
766 Repairs to Building	496 75
790 Other Expenses	100 00
800 Fixed Charges	
850 School District Contributions	
850.20 Teachers' Retirement	864 00
850.30 F.I.C.A.	1,522 52
855 Insurance	563 25
900 School Lunch and Special Milk Program	
975.1 Federal Monies	1,260 74
1200 Capital Outlay	
1267 Equipment	10 30
1400 Outgoing Transfer Accounts	
1477 Expenditures to Other School Districts of Administrative Units in the State	
1477.10 Tuition to Other Districts	2,566 00
1477.30 District Share of Supervisory Union Expenses	2,507 22
1477.90 Other In-State Expenditures	1,619 20
1479.1 Tuition Private Nonsectarian Schools	473 41
Total Net Expenditures for All Purposes	<hr/> \$69,585 48
Cash on Hand June 30, 1972	9,778 99
Grand Total Net Expenditures	<hr/> \$79,364 47

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1972	
General Fund	\$ 9,778 99
Accounts Due to District	
From Federal School Lunches	236 67

Total Assets	\$10,015 66
Net Debt (Excess of Liabilities over Assets)	0 00

Grand Total	\$10,015 66

LIABILITIES

Accounts Owed by District	
Advance on 1972-73 Appropriation	\$ 0 00
W-L Cooperative School Lunch	236 67

Total Liabilities	\$ 236 67
Surplus (Excess of Assets over Liabilities)	9,778 99

Grand Total	\$10,015 66

MR. WESLEY B. LIBBY, Chairman

MRS. MARY A. MACKINTOSH

August 8, 1972

MRS. LINDA M. ANDERSON

SUPERINTENDENT'S SALARY AND TRAVEL — 1971-72

Proportionate Share paid by Districts and State

	Salary	Travel
Union Share	\$17,000.00	\$1,000.00
State's Share	4,000.00	0.00
	-----	-----
	\$21,000.00	\$1,000.00
Lyndeborough's Share	\$ 1,147.50	\$ 67.50

Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

TREASURER'S ANNUAL REPORT

Fiscal Year July 1, 1971 - June 30, 1972

Cash on Hand July 1, 1971		\$ 3,214 13
Received from Selectmen:		
Current Appropriation	\$69,599 65	
Received from State Treasurer:		
State Funds	3,200 25	
Federal Funds	3,260 74	
Received from Trust Funds	52 79	
Received from All Other Sources	121 15	
Total Receipts	-----	76,234 58
Total Amount Available for Fiscal Year		\$79,448 71
Less School Board Orders Paid		-69,669 72
Balance on Hand June 30, 1972		\$ 9,778 99

ROBERT H. ROGERS,
District Treasurer

August 23, 1972

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Lyndeborough, of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

HENRY A. PARKS,
Auditor

August 23, 1972

**STATISTICS FOR SCHOOL YEAR ENDING
JUNE 30, 1972**

Grades by Registers	Enrollment			
	Enroll.	Average Memb.	Average Attend.	Attend. Percent
1	11	9.8	9.2	94.1
2 & 3 (14 gr. 2) (12 gr. 3)	26	25.1	24.3	97.4
3, 4 & 5 (6 gr. 3) (17 gr. 4) (9 gr. 5)	32	27.4	25.9	95.6
5 & 6 (18 gr. 5) (14 gr. 6)	32	29.9	28.6	95.8
	— 101			

ATTENDING SCHOOL ELSEWHERE

Wilton-Lyndeborough Coop. Senior High	61
Wilton-Lyndeborough Coop. Junior High	38
Wilton Special Class	2
Milford Trainable Class	1
Attending Private Schools Outside District	4

LYNDEBOROUGH CENSUS REPORT FOR 1972-73

Census (1 day to 18 years inclusive)

Boys 144

Girls 123

Total 267

Attending Public Schools Within the District	92
Attending Public Schools Outside the District	91
Attending Private Schools Outside the District	11

Lyndeborough School District
 ANNUAL SCHOOL HEALTH SERVICE REPORT
 1971-72

Report of School Nurse:

Vision Tests	91
Hearing Tests	40
Inspections	910
Heights	91
Weights	91
First Aid	118
Throat Cultures	5

Defects Found:	Number	Treated
Vision	13	2
Hearing	2	0
Skin	1	1
Scalp	3	3
Other	1	1

Communicable Diseases:

Chicken Pox	1
German Measles	1
Pediculosis	3
Poison Ivy	5

Clinics and Special Referrals:	No. Exam.	No. Treated
Preschool	15	1

Number of Home Visits 6

JANICE L. USINGER, R.N.

Lyndeborough School District
REPORT OF THE SUPERINTENDENT OF SCHOOLS
Carl E. Bowers

Another year has come to a close, and it is time to report on some of the year's activities.

During the 1971-72 School Year Mrs. Margaret McEntee replaced Gary Leonard, who resigned prior to the close of the year. In September Mr. James McFarlane joined the Staff as Teacher and Principal. Needless to say, with continuous changes on the Staff in a school of this size, the continuity of the program is hampered.

It is suggested that the stability within the Staff for a period of time could do much in promoting a sequential program and continuity between this school and the Wilton Elementary, since all the students in these two schools will be attending the Cooperative Junior-Senior High School. However, efforts have been made to coordinate the curriculum, especially in the areas of Mathematics and Reading.

All pre-first graders were administered the Gesell Readiness Test before entering school this Fall. This will become a part of the new testing program that will better serve our needs.

I am somewhat hesitant in being repetitive, however, serious thought should be given in extending the Cooperative School District to include all grades from Kindergarten through Grade Twelve. Through an arrangement of this type the implementation of Minimum Standards, that became effective as of September 1, 1972, could be most successful.

Long range plans were implemented this past year and Phase one of a three-year plan was completed, which included the painting of one classroom, the corridor in the older section of the building, the boys' and girls' rest rooms; new counter top in the kitchen; one classroom of new desks and chairs to replace those that were badly in need of re-

placing. In order to do a more effective job in maintaining the floors, a new polisher and scrubbing machine was purchased to replace a smaller machine that was bought some years ago. The chain link fence separating the play field from the driveway was repaired and adds to the aesthetic appearance of the school grounds.

Our cafeteria program has been most successful with the highest participation in the history of the school. Many thanks go to Mrs. Barbara Shinn for the service she renders to this program. It has become necessary to request additional funds from local appropriations, if we wish to continue such a fine program. This is requested due to higher food costs, fewer donated commodities, and less monies available from Federal Sources.

Every effort was made to operate a good school program within the dollars allocated to the District for the support of schools. We were able to complete our year with an unexpended balance; this was in keeping with a statement made earlier that we would not have any deficit spending.

In the Supervisory Office we are attempting to bring about some standard of uniformity in bookkeeping procedures and accounting. At the present time we are one of three Supervisory Unions in the State that does not have a full-time bookkeeper in the Union Office. An inventory and control system for supplies and equipment is being initiated along with a revision in budgeting procedures. A new directory for Supervisory Union No. 63 was published this year.

The many fine things that take place, and the people who make it possible, are sometimes overlooked in a report of this type; so as I conclude my third report I wish to thank the Lyndeborough School Board, Staff, Town Officials, Friends of Lyndeborough School, the State Department of Education, and other citizens who have assisted in some way to provide the best education possible for our girls and boys.

**SIXTH ANNUAL REPORT
OF THE
WILTON-LYNDEBOROUGH COOPERATIVE
SCHOOL DISTRICT**

School District Officers

	Term Expires
Moderator: Mr. Vincent L. Alsfeld	March 1973
Clerk: Mrs. Sally Reynolds	March 1973
Treasurer: Mr. Lawrence A. Brown	June 1973

School Board Members

Chairman: Mr. Wesley B. Libby	March 1973
Mr. Leslie N. Center — resigned	
Mr. Philip Heald, Jr. — appointed	March 1973
Mr. Eugene Y. McKay	March 1974
Mrs. Jessie Salisbury	March 1975
Mr. Hubert Hoover	March 1975

Superintendent of Schools

Mr. Carl E. Bowers

State of New Hampshire
SCHOOL WARRANT

For the Annual District Meeting on March 17, 1973

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District affairs:

You are hereby notified to meet at the WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR-SENIOR HIGH SCHOOL in said district on the seventeenth (17th) day of MARCH 1973, at seven-thirty (7:30) o'clock in the afternoon to act on the following subjects:

**(The Polls will be open for balloting on Articles 1, 2, 3 & 4
from 3:00 to 7:00 P.M.)**

1. To choose a Moderator for the ensuing year, by ballot.
2. To choose two (2) members of the School Board, by ballot, for the ensuing three (3) years, one member to be elected from Lyndeborough and one member to be elected from Wilton.
3. To elect two (2) members of the Budget Committee for three years, one member to be elected from Wilton, and one member to be elected from Lyndeborough.
4. To choose, by ballot, two (2) Auditors for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
6. To see if the Wilton-Lyndeborough School District will vote beginning in 1974 to elect all Wilton-Lyndeborough District Officers along with the Town Officers in the respective towns, hours for the polls to be consistent with the hours established by the town.

7. To see if the Wilton-Lyndeborough Cooperative School District will vote to lease to the town of Wilton a certain tract of land consisting of not more than 2 acres, located on the Wilton-Lyndeborough High School land off Highland Street approximately 100 feet north of the Edward and Alberta Varney land for a rental term of 15 years, at a rental fee of \$1.00 per year, so that the town of Wilton may construct, operate and maintain tennis courts and conduct a tennis program for the benefit of the public on such terms and conditions as the selectmen of the town of Wilton shall deem in the best interest of the public, or take any other action relative thereto. (By Petition.)

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 statutory obligations of the district.

9. To transact any other business that may legally come before the meeting.

Given under our hands at said WILTON this 27th day of February 1973.

Wesley B. Libby Chairman
Philip Heald, Jr.
Eugene Y. McKay
Hubert Hoover
Jessie Salisbury
School Board

A true copy of Warrant — Attest:

Wesley B. Libby Chairman
Philip Heald, Jr.
Eugene Y. McKay
Hubert Hoover
Jessie Salisbury
School Board

Wilton-Lyndeborough Cooperative School District
SCHOOL BOARD ESTIMATE FOR 1973-74

EXPENDITURES	Expended 1971-72	Budgeted 1971-72	Budgeted 1972-73	Estimate 1973-74
100 Administration				
110 Salaries District Officers	\$ 1,166.58	\$ 915.00	\$ 976.00	\$ 1,205.00
135 Contracted Services	751.08	1,285.00	404.00	410.00
190 Other Expenses	426.97	440.00	475.00	425.00
Administration Total	\$ 2,344.63	\$ 2,640.00	\$ 1,855.00	\$ 2,040.00
200 Instruction				
210 Salaries	\$ 178,618.89	\$ 193,839.00	\$ 200,701.00	\$ 213,928.53
215 Textbooks	2,663.36	2,878.00	2,432.04	2,886.51
220 School Library & Audio-Visual	3,207.17	5,343.00	3,447.14	4,764.33
230 Teaching Supplies	9,202.40	8,648.00	9,500.00	10,010.90
235 Contracted Services	150.00	363.00	350.00	2,870.00
290 Other Expenses	488.94	1,000.00	1,764.62	1,620.70
Instruction Total	\$ 194,330.76	\$ 212,071.00	\$ 218,194.80	\$ 236,080.97
400 Health Services	\$ 2,195.14	\$ 2,900.00	\$ 4,410.00	\$ 4,651.10
500 Pupil Transportation	\$ 0.00	\$ 0.00	\$ 2,285.00	\$ 2,325.00

	Expended 1971-72	Budgeted 1971-72	Budgeted 1972-73	Estimate 1973-74
600 Operation of Plant				
610 Salaries	\$ 10,360.09	\$ 13,676.00	\$ 14,428.18	\$ 14,955.20
630 Supplies	2,232.20	1,692.00	1,692.00	1,621.50
635 Contracted Services	1,631.50	2,500.00	1,800.00	1,170.00
640 Heat	10,365.69	8,000.00	9,000.00	9,570.00
645 Utilities	9,060.65	2,200.00	11,400.40	11,052.60
Operation of Plant Total	\$ 33,650.13	\$ 28,068.00	\$ 38,320.58	\$ 38,369.30
700 Maintenance of Plant	\$ 4,311.17	\$ 1,694.00	\$ 2,904.86	\$ 5,167.11
800 Fixed Charges				
850 Retirement & Social Security	\$ 14,928.62	\$ 11,641.97	\$ 16,859.46	\$ 19,309.82
855 Insurance	5,617.04	5,098.00	8,055.00	11,004.32
Fixed Charges Total	\$ 20,545.66	\$ 16,739.97	\$ 24,914.46	\$ 30,314.14
900 School Lunch & Special Milk	\$ 2,058.57	\$ 2,300.00	\$ 2,300.00	\$ 2,945.00
1000 Student Body Activities	\$ 4,398.85	\$ 6,982.00	\$ 5,407.45	\$ 7,076.20
1100 Community Activities	0.00	400.00	0.00	0.00
1200 Capital Outlay (Bldg. Budget)				
1265 Sites	\$ 52,657.12			
1266 Buildings	143,586.63			
1267 Equipment	69,469.15	\$ 10,710.00	\$ 8,600.00	\$ 7,924.68
Capital Outlay Total	\$ 265,712.90	\$ 10,710.00	\$ 8,600.00	\$ 7,924.68

	Expended 1971-72	Budgeted 1971-72	Budgeted 1972-73	Estimate 1973-74
1300 Debt & Interest				
1370 Principal	\$ 60,000.00	\$ 60,000.00	\$ 70,500.00	\$ 70,500.00
1371 Interest	76,725.00	74,100.00	75,187.50	70,762.50
1390 Other — Bldg. Budget	225.00			
	\$ 136,950.00	\$ 134,100.00	\$ 145,687.50	\$ 141,262.50

Debt & Interest Total

1400 Transfer Accounts

1477.1 Tuition In-State	\$ 0.00	\$ 728.00	\$ 0.00	\$ 0.00
1477.3 Supervisory Union Expense.	7,948.82	9,725.02	10,757.02	12,401.24
1479.1 Tuition Private Schools	1,895.77	2,974.00	799.00	1,792.00
	\$ 9,844.59	\$ 13,427.02	\$ 11,556.62	\$ 14,193.24

Transfer Accounts Total

**Grand Total Amount Required
to Meet School Board's Budget**

	\$ 676,342.40	\$ 432,031.99	\$ 466,436.27	\$ 492,349.24
--	----------------------	----------------------	----------------------	----------------------

June 30, 1972 —

Gen. Fund Balance	13,778.33
Bldg. Budget Balance	47,681.65
	\$ 737,802.38

RECEIPTS

Balance on Hand June 30

10 Revenue from Local Sources

11 Taxation & Appropriation

11.11 Current Appropriation

19 Other Revenue

19.9 Other

Revenue from Local Sources Total

30 Revenue — State Sources

31 Foundation Aid

32 Building Aid

36 Sweepstakes

37 Incentive Aid

Revenue — State Sources Total

40 Revenue — Federal Sources

45 Lunch & Special Milk

49 Other — Non-Food Asst.

Revenue — Federal Sources Total

	Actual 1971-72	Approved 1971-72	Approved 1972-73	Estimate 1973-74
Balance on Hand June 30	\$ 178,455.52	\$ 0.00	\$ 12,432.74	\$ 0.00
10 Revenue from Local Sources				
11 Taxation & Appropriation				
11.11 Current Appropriation	\$ 412,248.61			
19 Other Revenue				
19.9 Other	5.00			
Revenue from Local Sources Total	\$ 412,253.61	\$ 0.00	\$ 0.00	\$ 0.00
30 Revenue — State Sources				
31 Foundation Aid	\$ 928.97	\$ 928.97		
32 Building Aid	13,264.89	13,264.89	19,260.11	19,260.11
36 Sweepstakes	3,866.35	2,072.48	5,351.19	5,351.19
37 Incentive Aid	1,817.04	1,817.04	1,904.03	1,904.03
Revenue — State Sources Total	\$ 19,877.25	\$ 18,083.38	\$ 26,515.33	\$ 26,515.33
40 Revenue — Federal Sources				
45 Lunch & Special Milk	\$ 1,159.96	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00
49 Other — Non-Food Asst.	20,983.12	0.00	0.00	0.00
Revenue — Federal Sources Total	\$ 22,143.08	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00

50 Non Revenue Receipts
(Bonds & Notes)

	Actual 1971-72	Approved 1971-72	Approved 1972-73	Estimate 1973-74
52 Principal on Interest	\$ 105,000.00	\$ 0.00	\$ 0.00	\$ 0.00
53 Premiums or Interest	72.92	0.00	0.00	0.00
Non Revenue Receipts Total	\$ 105,072.92	\$ 0.00	\$ 0.00	\$ 0.00

Grand Total Receipts of District

Grand Total Amount Required to Meet
School Board's Budget

\$ 737,802.38 \$ 19,783.38 \$ 40,648.07 \$ 28,215.33

Grand Total Estimated Receipts

\$ 432,031.99 \$ 466,436.27 \$ 492,349.24

Grand Total Assessment to Meet

19,783.38 40,648.07 28,215.33

School Board's Budget

\$ 412,248.61 \$ 425,788.20 \$ 464,133.91

**Wilton-Lyndeborough Cooperative School District
BUDGET AS APPROVED BY THE BUDGET COMMITTEE**

SECTION I	Approved Budget 1972-73	School Board's Budget 1973-74	Recommended 1973-74
Purpose of Appropriation			
100 Administration			
110 Salaries	\$ 976.00	\$ 1,205.00	\$ 1,205.00
135 Contracted Services	404.00	410.00	410.00
190 Other Expenses	475.00	425.00	425.00
200 Instruction			
210 Salaries	200,701.00	213,928.53	210,500.00
215 Textbooks	2,432.04	2,886.51	2,886.51
220 Library & Audiovisual Materials	3,447.14	4,764.33	4,200.00
230 Teaching Supplies	9,500.00	10,010.90	10,010.90
235 Contracted Services	350.00	2,870.00	350.00
290 Other Expenses	1,764.62	1,620.70	1,370.70
300 Attendance Services	0.00	0.00	0.00
400 Health Services	4,410.00	4,651.10	4,651.10
500 Pupil Transportation	2,285.00	2,325.00	2,325.00
600 Operation of Plant			
610 Salaries	14,428.18	14,955.20	14,750.20
630 Supplies	1,692.00	1,621.50	1,621.50
635 Contracted Services	1,800.00	1,170.00	1,170.00
640 Heat	9,000.00	9,570.00	9,570.00
645 Utilities	11,400.40	11,052.60	10,572.60
690 Other Expenses	0.00	0.00	0.00

	Approved Budget 1972-73	School Board's Budget 1973-74	Recommended 1973-74
700 Maintenance of Plant	2,904.86	5,167.11	4,750.00
800 Fixed Charges			
850 Employee Retirement & F.I.C.A.	16,859.46	19,309.82	17,675.82
855 Insurance	8,055.00	11,004.32	8,033.00
860 Rent	0.00	0.00	0.00
890 Other Expenses	0.00	0.00	0.00
900* School Lunch & Spec. Milk Program	2,300.00	2,945.00	2,345.00
1000 Student-Body Activities	5,407.45	7,076.20	6,176.20
1200 Capital Outlay			
1265 Sites	0.00	0.00	0.00
1266 Buildings	0.00	0.00	0.00
1267 Equipment	8,600.00	7,924.68	7,924.68
1300 Debt Service			
1370 Principal of Debt	70,500.00	70,500.00	70,500.00
1371 Interest on Debt	75,187.50	70,762.50	70,762.50
1477 Outgoing Transfer Accounts in State			
1477.3 Supervisory Union Expenses	10,757.62	12,401.24	12,401.24
1479 Expenditures to other than Pub. Sch.	799.00	1,792.00	1,792.00
Total Appropriations	\$ 466,436.27	\$ 492,349.24	\$ 478,378.95

SECTION II
Revenues & Credits Available
to Reduce School Taxes

Unencumbered Balance	\$ 12,432.74	\$	0.00	\$	0.00
Revenue from State Sources:					
Sweepstakes	5,351.19		5,351.19		5,351.19
School Building Aid	19,260.11		19,260.11		19,260.11
Incentive Aid	1,904.03		1,904.03		1,904.03
Revenue from Federal Sources:					
School Lunch & Spec. Milk Program	1,700.00		1,700.00		1,700.00
Total School Revenues and Credits	\$ 40,648.07	\$	28,215.33	\$	28,215.33
District Assessment	425,788.20		464,133.91		450,163.62
Total Appropriations	\$ 466,436.27	\$	492,349.24	\$	478,378.95

ROBERT J. STANTON, Chairman
KENNETH E. HALL
ROBERT POLLOCK
MARION L. REYNOLDS
RAYMOND J. YEAGER
Budget Committee

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1972

RECEIPTS

#10 Revenue from Local Sources:	
11. Taxation and Appropriations	
11.11 Current Appropriation	\$412,248 61
19. Other Revenue from Local Sources:	
19.90 Other	5 00
#30 Revenue from State Sources:	
31. Foundation Aid	928 97
32. School Building Aid	13,264 89
36. Sweepstakes	3,866 35
37. Incentive Aid	1,817 04
#40 Revenue from Federal Sources:	
45. School Lunch & Special Milk Program	1,159 96
49. Other from Federal Sources —	
Non Food Assistance	20,983 12
#50 Bonds and Notes:	
52. Principal of Notes	105,000 00
53. Premiums & Interest	72 92

Total Net Receipts from All Sources	\$559,346 86
Cash on Hand Beginning of Year 7/1/71	0 00
Capital Outlay	178,455 52

Grand Total Net Receipts from All Sources	\$737,802 38

EXPENDITURES

#100 Administration:	
110.10 District Officers	\$ 1,166 58
135.00 Contracted Services	751 08
190.10 Other Expenses	426 97
#200 Instruction:	
210.10 Principal & Guidance Director	25,500 00
210.20 Teacher Consultants & Supervisories	26,739 90
210.30 Teachers	121,816 79
210.50 Secretarial & Clerical Staff	4,562 20

215.00	Textbooks	2,663	36
220.00	School Libraries & Audiovisual Materials	3,207	17
230.00	Teaching Supplies	9,202	40
235.00	Contracted Services	150	00
290.00	Other Expenses	488	94
	#400 Health Services:		
410.00	Salaries	2,000	00
490.00	Other Expenses	195	14
	#500 Transportation		0 00
	#600 Operation of School Plant:		
610.00	Salaries	10,360	09
630.00	Supplies except Utilities	2,232	20
635.00	Contracted Services	1,631	50
640.00	Heat for Buildings	10,365	69
645.00	Utilities, except Heat	9,060	65
	#700 Maintenance of Plant:		
710.00	Salaries	2,464	30
725.00	Replacement of Equipment	302	25
726.00	Repairs to Equipment	424	04
735.00	Contracted Services	912	21
766.00	Repairs to Building	208	37
	#800 Fixed Charges:		
850.20	Teachers' Retirement System	3,904	07
850.30	Federal Insurance Contributions	11,024	55
855.00	Insurance	5,617	04
860.00	Rental of Land & Buildings		0 00
	#900 School Lunch & Special Milk Program: Expenditures & Transfers of Monies		
975.10	Federal Monies	1,378	57
975.20	District Monies	680	00
	#1000 Student Body Activities:		
1010.00	Salaries	2,782	53
1075.00	Expenditures & Transfers of Monies	1,616	32
	#1200 Capital Outlay:		
1265.00	Sites	52,657	12
1266.00	Building	143,586	63
1267.00	Equipment	69,469	15

#1300 Debt Service from Current Monies:	
1370.00 Principal	60,000 00
1371.00 Interest on Debt	76,725 00
1390.00 Other Debt Services	225 00
#1400 Outgoing Transfer Accounts:	
1477.30 District Share of Supervisory Union Exp.	7,948 82
1479.10 Tuition to Private Non Sectarian Schools	1,895 77
	<hr/>
Total Net Expenditures	\$676,342 40
Cash on Hand at End of Year 6/30/72:	
General Fund	13,778 33
Capital Outlay	47,681 65
	<hr/>
Grand Total Net Expenditures	\$737,802 38

**EXPLANATION OF DIFFERENCE BETWEEN NET
(ACTUAL) EXPENDITURES & GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts plus	
Cash on Hand July 1, 1971	\$737,802 38
Receipts Recorded under Item 60	13,616 21
Receipts Reduced by Expenditures Recorded in the 1900 Series	874 00
	<hr/>
Total Gross Receipts	\$752,292 59

B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand June 30, 1972	\$737,802 38
Expenditures Reduced by Receipts Recorded under #60	13,616 21
Expenditures Recorded in the 1900 Series	874 00
	<hr/>
Total Gross Expenditures	\$752,292 59

BALANCE SHEET — JUNE 30, 1972

ASSETS

Cash on Hand, June 30, 1972	
General Fund	\$ 13,778 33
Building Fund	47,681 65
Shop Reimbursements	823 23
Telephone Reimbursements	34 97
School Lunch Fund (April, May & June)	665 74
Accounts Due to District	
Prepaid Blue Cross	41 08
	<hr/>
Total Assets	\$ 63,025 00
Net Debt (Excess of Liabilities over Assets)	1,172,567 26
	<hr/>
Grand Total	\$1,235,595 26

LIABILITIES

Accounts Owed by District:	
Building Fund	\$ 47,681 65
School Lunch	665 74
Accounts Owed for 1971-72	2,244 87
Notes & Bonds Outstanding	1,185,000 00
	<hr/>
Grand Total	\$1,235,592 26

WESLEY B. LIBBY, Chairman
LESLIE N. CENTER
EUGENE Y. McKAY
JESSIE SALISBURY (Mrs.)
HUBERT HOOVER
School Board

August 2, 1972

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1971 to June 30, 1972

SUMMARY

Cash on Hand July 1, 1971	\$	0 00
Received from Selectmen:		
Current Appropriation	\$412,248	61
Received from State Treasurer:		
State Funds	19,877	25
Federal Funds	1,159	96
Received from All Other Sources	3,522	71
Total Receipts	-----	436,808 53
<hr/>		
Total Amount Available for Fiscal Year	\$436,808	53
Less School Board Orders Paid	-423,030	20
<hr/>		
Balance on Hand June 30, 1972	\$	13,778 33

LAWRENCE A. BROWN,
District Treasurer

July 24, 1972.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

JOHN S. HUTCHINSON
EMILY B. GIFFIN

August 3, 1972

SUPERINTENDENT'S SALARY AND TRAVEL

1971-72

Proportionate Share Paid by Districts and State
Apportionment based upon 50% Equalized Valuation and
50% Average Daily Membership

	Salary	Travel
Union's Share	\$17,000.00	\$1,000.00
State's Share	4,000.00	0.00
	\$21,000.00	\$1,000.00
 Wilton-Lyndeborough Cooperative's Share	 \$3,638.00	 \$214.00

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount \$600,000.00
Rate: 6.30% Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-72	17,010	5			17,010
6-15-73	17,010	6	30,000	13-18	47,010
12-15-73	16,065	7			16,065
6-15-74	16,065	8	30,000	19-24	46,065
12-15-74	15,120	9			15,120
6-15-75	15,120	10	30,000	25-30	45,120
12-15-75	14,175	11			14,175
6-15-76	14,175	12	30,000	31-36	44,175

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-76	13,230	13			13,230
6-15-77	13,230	14	30,000	37-42	43,230
12-15-77	12,285	15			12,285
6-15-78	12,285	16	30,000	43-48	42,285
12-15-78	11,340	17			11,340
6-15-79	11,340	18	30,000	49-54	41,340
12-15-79	10,395	19			10,395
6-15-80	10,395	20	30,000	55-60	40,395
12-15-80	9,450	21			9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

**STATUS OF SCHOOL NOTES AND BONDS
ON NEW SCHOOL**

Lot B School Bonds — Amount: \$600,000
Rate: 6.70% Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-72	18,090	5			18,090
6-15-73	18,090	6	30,000	13-18	48,090
12-15-73	17,085	7			17,085
6-15-74	17,085	8	30,000	19-24	47,085
12-15-74	16,080	9			16,080
6-15-75	16,080	10	30,000	25-30	46,080
12-15-75	15,075	11			15,075
6-15-76	15,075	12	30,000	31-36	45,075
12-15-76	14,070	13			14,070
6-15-77	14,070	14	30,000	37-42	44,070
12-15-77	13,065	15			13,065
6-15-78	13,065	16	30,000	43-48	43,065
12-15-78	12,060	17			12,060
6-15-79	12,060	18	30,000	49-54	42,060
12-15-79	11,055	19			11,055
6-15-80	11,055	20	30,000	55-60	41,055
12-15-80	10,050	21			10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045
12-15-82	8,040	25			8,040
6-15-83	8,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020

12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

**STATUS OF SCHOOL NOTES AND BONDS
ON NEW SCHOOL**

Amount: \$105,000.00 Rate: 5% Date of Issue: 12-17-71

Payment Date	Payable Interest	Principal Payment	Total Payment Due
June 17, 1972	\$2,625.00	\$	\$ 2,625.00
Dec. 17, 1972	2,625.00	10,500.00	13,125.00
June 17, 1973	2,362.50		2,362.50
Dec. 17, 1973	2,362.50	10,500.00	12,862.50
June 17, 1974	2,100.00		2,100.00
Dec. 17, 1974	2,100.00	10,500.00	12,600.00
June 17, 1975	1,837.50		1,837.50
Dec. 17, 1975	1,837.50	10,500.00	12,377.50
June 17, 1976	1,575.00		1,575.00
Dec. 17, 1976	1,575.00	10,500.00	12,075.00
June 17, 1977	1,312.50		1,312.50
Dec. 17, 1977	1,312.50	10,500.00	11,812.50
June 17, 1978	1,050.00		1,050.00
Dec. 17, 1978	1,050.00	10,500.00	11,550.00
June 17, 1979	787.50		787.50
Dec. 17, 1979	787.50	10,500.00	11,287.50
June 17, 1980	525.00		525.00
Dec. 17, 1980	525.00	10,500.00	11,025.00
June 17, 1981	262.50		262.50
Dec. 17, 1981	262.50	10,500.00	10,762.50

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures and balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative School for the fiscal year 1971-1972.

Cash on Hand July 1, 1971 \$ 98 86

RECEIPTS

Lunch Sales:

Children	\$13,782 66	
Adults	943 40	
Reimbursements	6,243 37	
District Appropriation	381 32	
Miscellaneous Cash	7,253 70	
Total Receipts	-----	28,604 45

Total Cash Available \$28,703 31

EXPENDITURES

Food	\$13,306 26	
Labor	11,783 84	
Equipment	13 37	
All Other	3,552 65	
Total Expenditures	-----	\$28,656 12

Balance on Hand June 30, 1972 \$ 47 19

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,
LORRAINE D. TUTTLE,
Cook-Manager

June 26, 1972

**REPORT OF SCHOOL DISTRICT TREASURER
BUILDING FUND**

Fiscal Year July 1, 1971 to June 30, 1972

SUMMARY

Cash on Hand July 1, 1971	\$178,455 52
Revenue from Federal Sources	\$ 20,983 12
Received from Sale of Notes & Bonds (Principal only)	105,000 00
Received from all Other Sources	11,045 42
Total Receipts	----- 137,028 54
Total Amount Available for Fiscal Year	\$315,484 06
Less School Board Orders Paid	-267,802 41

Balance on Hand June 30, 1972	\$ 47,681 65

LAWRENCE A. BROWN,
District Treasurer

July 24, 1972

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative Building Fund of the W-L Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

JOHN S. HUTCHINSON
EMILY B. GIFFIN

August 3, 1972

TEACHING STAFF FOR 1972-73

Mr. Charles E. Hamel, Jr.	Principal
Mrs. Ruth A. Griffin	Secretary
Mrs. Pamela M. Agostino	Chemistry & Gen. Sci. 7-12
Mr. David S. Angelo	French I-IV; Spanish I & II; Jr. High Basketball
Mr. Peter H. Beane	English 7 & 8
Mr. Bryon L. Boone	Math 8-11
Mrs. Elsie V. Brenner	English 8 & 11 & 12
Mr. David D. Campbell	Social Studies 7-12
Mr. Robert Dion	Guidance 7-12
Mr. Henry C. Dodge	Industrial Arts 9-12
Mrs. Helen L. Dwire	Home Economics 7-12
Mr. Ralph Dwire	Industrial Arts 7-12
Mrs. Eleanor D. Greer	Art 7-12
Mrs. Robin J. Hodge	Social Studies 7-12; Cheerleader Coach
Mr. James P. Huston	Math 7 & Gen. 8; School Coordinator
Mrs. Anne Marie Irwin	English 9 & 10
Mr. Gary A. LeSuer	Business Education 9-12
Mrs. Frances McCaffery	Librarian - Resource Center Director
Mr. Bruce A. McComish	Phys. Educ. 7-12; JV Basket- ball; Soccer; V. Baseball
Mr. David W. Nicholson	Math 7 & 8 & Gen. Math
Mr. Robert B. Pano	Biology; Science 8
Miss Janice L. Progen	Phys. Educ. (Girls') 7-12; Coaches Girls' Softball, Field Hockey, Basketball
Mrs. Elizabeth Stevens	Nurse 7-12
Mr. Stanley P. Woodmansee	Music 7-12

Wilton-Lyndeborough Cooperative Jr.-Sr. High School

LIST OF GRADUATES

Class of 1972

Gary Atwood	Peter Lord
Paula Benson	Daniel Mahoney
*Adrienne Berry	Dennis Melanson
*Gary Birkett	Andrew Millward
Charles Bishop	Robert Olson
Eugene Brochu	James Proctor
Stephen Brown	*Sally Quinn
David Bursey	*Leslie Salisbury
*Bonnie Cheever	Suzan Shaw
Edwin Churchill	*Daniel Stanton
James Cline	Michael Sullivan
Fred Douglas	*June Tallarico
Robert Elliott	Virginia Tuttle
Darrell Fisk	Curtis Varney
*Nancy Foote	Geoffrey Ward
Denise Fox	Carole Warren
Mark Holt	*Rhonda Watts
*Anne Hoover	*Wendy Wegener
Murray Hopps	Cheryl Whitney
*Diane Israel	*Susan Whitney
Brian Jowders	*Diane Wood
Lloyd Locklin	

*National Honor Society

Wilton-Lyndeborough Cooperative School District
REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

Another year has all too rapidly come to a close, and it is time to report on some of the year's activities.

School opened this Fall with five new staff members, in the areas of Science, Social Studies, Boys' Physical Education and Business Education.

Our Staff has worked very hard this past year in establishing course outlines, and content to be taught. Specialists in the various fields visited the school and worked with the following departments: Mathematics, Social Studies, Science and Home Economics. All students were tested and evaluated in Mathematics and Reading. It was believed necessary that we do this, in order to determine our needs and decide as to the direction we are going.

The Adult Education Classes have been very successful. These classes are determined by the interests of the participants. The Business and Industrial Arts courses seem to be the most popular choices.

Every effort is being made to establish continuity and a sequential program by meeting with the Principals and Sixth Grade Staff in the Wilton and Lyndeborough Elementary Schools. This relationship between the two Elementary Districts has been well received.

I have mentioned in both the Wilton and Lyndeborough District Reports that it would be most advantageous to extend the Cooperative School District to include Kindergarten through Grade Twelve. Through such an arrangement we could strengthen our curriculum and at the same time implement the Minimum Standards for Elementary Schools, that became effective as of September 1, 1972.

As usual during the summer the floors were stripped, washed and waxed; windows washed inside and out; and general cleaning was done in all areas. Once again I would

be remiss if I did not call attention to the excellent service we are receiving from our Custodial Staff.

In the Supervisory Union Office we are attempting to bring about some standard of uniformity in the bookkeeping procedures and accounting within the districts. At the present time we are one of three Supervisory Offices in the State that does not have a full-time bookkeeper in the office. An inventory and control system for supplies and equipment is being initiated along with a revision in budgeting procedures. A new directory for Supervisory Union No. 63 was published this year.

Every effort was made to operate a good school program within the dollars allocated to the District for support of schools. We were able to complete this year with an unexpended balance; this was in keeping with a statement made earlier that we would not have any deficit spending.

The many fine things that take place, and the people who make it possible are sometimes overlooked in a report of this type, so as I conclude my third report I wish to thank the Wilton-Lyndeborough Cooperative School Board, Staff, Town Officials, State Department of Education, and other citizens who have assisted in some way to provide the best education possible for our girls and boys.

ANNUAL SCHOOL HEALTH SERVICE REPORT 1971-72

Wilton-Lyndeborough Cooperative School

Physician's Services:

Pupils Examined	181	
Defects Found	Number	Treated
Ears	2	2
Glands	1	1
Lungs	2	2
Heart	13	13
Abdomen	9	9
Orthopedic	4	2
Nutrition	2	
Dental Caries	13	13
	<hr style="width: 50px; margin: 0 auto;"/>	<hr style="width: 50px; margin: 0 auto;"/>
	36	32
Immunizations		0

School Nurse's Services:

Vision Tests	181
Hearing Tests	130
Inspections	523
Heights & Weights	366
First Aid	865
Health Lectures	7
Films	7
Counseling	14
F.N.A. Meetings	8
F.N.A. Field Trips	2

Tests:

Heaf	23
Urinalysis	145
Throat Cultures	82

Defects Found by School Nurse:

Defects Found	No. of Cases	Treated
Vision	20	18
Hearing	8	8
Speech	2	
Teeth	10	10
Proteinuria	9	
Accidents Referred to Physician	40	
	---	---
	89	36

Communicable Diseases:

Influenza	154
Conjunctivitis	6
Gastro-Intestinal Virus	77
Chicken Pox	2
Whooping Cough	1
Mumps	1
Impetigo	5
Pneumonia	2
Strep	8
Hepatitis	1

Number of Home Visits 28

Clinics and Special Referrals:

Referred for Counseling 1

Seminars Presented:

V.D. Seminar 1
V.D. Film 1

Seminars Attended:

Health Careers Seminar 1
Birth Defects Seminar 1

ELIZABETH STEVENS, R.N.,
School Nurse

BIRTH REGISTER

<i>Date and Place of Birth</i>	<i>Name of Child</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>
March 4, Nashua	Ellen Marie	Milton L. Leavitt, Sr. Mary E. Hyde	New Hampshire New Hampshire
March 27, Nashua	Andrew E.	Earl E. Riendeau Elizabeth Schmidt	New Hampshire New Hampshire
March 27, Nashua	Joseph Thomas, VI	Joseph T. Birch V Sue Ellen Hildreth	Massachusetts New Hampshire
June 28, Peterboro	Quanu	Bob Christian Linda Drouin	Massachusetts Maine
July 1, Peterboro	Danielle Mildred	Mark T. Mason Johanne Sleger	Florida Massachusetts
July 16, Nashua	Matthew Charles	Michael A. Arseneault Susan L. Wright	Massachusetts New Hampshire
July 29, Nashua	Diane Mary	Ronald A. Houston Frances Howe	North Carolina New Hampshire
Aug. 4, Nashua	Timothy Michael	Paul N. Veilleux Linda M. Parker	New Hampshire Vermont
Aug 23, Nashua	Eric Thomas	Robert F. Sullivan Sharyn M. Forbes	Massachusetts Massachusetts
Sept. 1, Nashua	Sarah Elaine	Erwin D. Reynolds Helen F. Shepherd	New Hampshire Massachusetts
Sept. 9, Manchester	Kathryn Louise	Anthony R. Kregos Carolyn J. Bullard	New Hampshire New Hampshire
Sept. 26, Nashua	Diana Rael	Christopher Wetherall Patricia Lee Kangas	England New Hampshire
Sept. 26, Nashua	Astrid Lorraine		England New Hampshire
Oct. 4, Nashua	Cynthia Louise	John Vanderhoof Barbara Ann Fletcher	New Jersey Vermont
Oct. 6, Nashua	Heather Ann	Richard W. Dowling Carol Lea Adams	Massachusetts Maine
Nov. 22, Peterboro	Sylvia Roseanna	Ronald L. Taylor Frances L. Dunklee	Connecticut Vermont
Nov. 29, Nashua	Julie Ann	Edward L. Bushey Janice C. Green	New Hampshire Connecticut

MARRIAGE REGISTER

<i>Date and Place of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Name of Parents</i>	<i>Birthpl/acc of Parents</i>	<i>Name of Officia</i>
April 8, Peterboro	Harold C. Hahn Mary P. Ingersoll	Louis C. Hahn Mildred Drucker Henry G. Ingersoll --- Stewart	New York New York Minnesota Pennsylvania	Louis Stone Minister
June 24, Francestown	John R. Putnam, Jr. Rosemary Houghton	John R. Putnam Waunita Murdough Arthur Houghton, Jr. Rita Chancey	New Hampshire New Hampshire New Hampshire New Hampshire	R. Franklin Mace Justice
July 27, Francestown	George H. Wilson Shirley Mae Martel	Frank R. Wilson Lillian H. Davis Lloyd E. Locklin Adabelle Murdough	New Hampshire New York New York New Hampshire	R. Franklin Mace Justice
Sept. 1, Wilton	William Peter Elliott Takayo Narazaki	Charles Elliott, Jr. Dorothy Chapman Tomota Narazaki Atsuko Koganemaru	New Jersey New Hampshire Japan Japan	Samuel Proctor Justice
Nov. 11, Wilton	Edward L. Vien Cheryl Toni Whitney	Jeannette Rollins Robert Whitney Margaret Egan Ernest Lorett	New Hampshire New Hampshire New Hampshire Ireland Italy	Paul Clark Priest
Nov. 20, Wilton	Ernest B. Lorett Nancy McNulty	Ruby Burch James McNulty Florence Cull	Canada Canada Massachusetts	Kenneth Dunham Justice
Dec. 2, Wilton	Paul J. Gibbons Gabrielle M. Pelletier	William Gibbons, Sr. Emilienne Bergeron Jacob Arel Laura Gabriel	Rhodes Island New Hampshire Canada Canada Canada	Fred Nelson Justice

DEATH REGISTER

<i>Date and Place of Death</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Name of Father</i>	<i>Name of Mother</i>	<i>Place of Burial</i>
Jan. 8, Lyndeboro	David I. McGrath	51	Thomas McGrath	Albino Martin	Mt. Calvary
Feb. 16, Nashua	Infant Boy Moynihan	—	George Moynihan	M. Ruth Moynihan	South
March 4, Lyndeboro	Robert J. Hutchinson	36	Al Hutchinson	Margaret Gilmore	South
March 28, Nashua	William M. Leavitt	67	Fred Leavitt	Viola Adams	South
April 1, Lyndeboro	Josephine A. Carens	80	John Carens	Ann Hirtle	Wilton
April 3, Nashua	James A. G. Putnam	90	Edwin Putnam	Eliza Keyes	South
April 25, Nashua	Samuel Whiting, Sr.	53	David Whiting	Maude Porrett	Laurel Hill Ex.
April 30	Helen D. Maters	99			South
May 19	Sarah Maude Adams	92			Center
May 19	Catherine B. Wentworth	86			Center
June 1, Lyndeboro	Azalia E. Bartlett	86	Henry Seboyer	Lucy Cook	South
May 22	Mabel J. Buker	91	John Howe	Henrietta Mercer	South
June 5, Nashua	Oswald D. Howe	74			Massachusetts
June 7	Lucy Ann Herrick	96			South
July 20, Peterboro	Mary Ellen Sherman	76	Charles Sherman	Mary Moran	South
Sept. 12, Nashua	Vesta Y. Salisbury	85	Jones Tracy	Rese Norwood	Johnson Cr.
Sept. 16, Milford	Lucian K. Fortier	65	Harry Fortier	Elizabeth Thomas	South
Oct. 5, Milford	Hiram S. Brown	75	John Brown	Rachael Scott	South
Nov. 8, Nashua	Hiram J. Stearns	53	George Stearns	Agnes Lower	N. Lyndeboro
Nov. 8, Peterboro	Alice A. Cote	73	George Bezanson	Harriet Simons	South
Dec. 25, Nashua	Viola J. Draper	72	Ferley Holden	Mertie Reynolds	South

