

NH
352.07
S946
1962

Annual Reports

of the

Town Officers

AND

INVENTORY OF POLLS AND

RATABLE PROPERTY

of

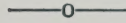
SULLIVAN

NEW HAMPSHIRE

for the year ending December 31 1962

NH
352.07
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1962

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MONADNOCK PRESS, INC.
KEENE, NEW HAMPSHIRE

TOWN OFFICERS

Moderator

EDWARD L. JEWETT

Selectmen

ARMAND J. DUBE

HOWARD B. BROOKS

HARVEY W. SWETT

Town Clerk

JOHN H. McMAHON

Constable

RONALD L. FRAZIER

Treasurer

MARY K. PARKER

Overseer of the Poor

BENJAMIN F. LEIGHTON

Tax Collector

JULIA M. LEIGHTON

Health Officer

BENJAMIN F. LEIGHTON

Auditor

LUCILLE WHITHAM

Road Agent

WALTER W. GLAZIER

Sexton and Superintendent of Cemeteries

WALTER W. GLAZIER

Trustees of Trust Funds

EDWARD L. JEWETT

BENJAMIN F. LEIGHTON

THEODORE E. PARKER

Supervisors of Check List

ROSALIE MYERS

J. HARVEY GRIMES

GEORGE L. WHITHAM

Ballot Clerks and Inspectors

DONALD M. STONE

EDNA A. McMAHON

MARY HAMMOND

DOROTHY M. GLAZIER

MINUTES OF THE 1962 TOWN MEETING

The meeting was opened at eight o'clock P. M. and the Warrant read by the Moderator. Balloting for Town Officers followed.

ARTICLE I

Town Clerk	John H. MaMahon
Selectman for three years	Armand J. Dube
Treasurer	Mary K. Parker
Auditor	A. Lucille Whitham
Trustee of Trust Funds for 3 years	Benjamin F. Leighton
Library Trustee for three years	Gladys M. Wiswall
Constable	Ronald L. Frazier
Tax Collector	Julia M. Leighton
Road Agent	Walter W. Glazier
Surveyors of Wood and Lumber	Martin M. Swett Donald M. Stone
Sexton & Superintendent of Cemeteries	Walter W. Glazier
Fence Viewers	Alvah S. Colby Theodore Ball Merrill W. Jackson
Overseer of the Poor	Benjamin F. Leighton

ARTICLE II

Voted to raise and appropriate the sum of \$4,500.00 to defray Town Charges.

ARTICLE III

Voted to raise and appropriate the sum of \$4,000.00 for maintaining highways and bridges.

ARTICLE IV

Voted to raise and appropriate the sum of \$500.00 for the general expenses of the Highway Department.

ARTICLE V

Voted to raise and appropriate the sum of \$429.53 for Town Road Aid.

ARTICLE VI

Voted to raise and appropriate the sum of \$4,000.00 for Winter Maintenance of the Highways.

ARTICLE VII

Voted to pass over the article.

ARTICLE VIII

Voted to raise and appropriate the sum of \$350.00 for the Public Library.

ARTICLE IX

Voted raise and appropriate the sum of \$25.00 for Memorial Day.

ARTICLE X

Voted to raise and appropriate the sum of \$51.00 for the Monadnock Region Association.

ARTICLE XI

Voted to raise and appropriate the sum of \$650.00 for the Fire Company.

ARTICLE XII

Voted to pass over the article.

ARTICLE XIII

Voted to raise and appropriate the sum of \$196.00 for the Elliott Community Hospital of Keene, N. H.

ARTICLE XIV

Voted to authorize the selectmen to borrow money in anticipation of taxes.

ARTICLE XV

Voted to accept reports as printed in the Town Report.

ARTICLE XVI

A motion to raise the sum of \$1,000.00 to reevaluate the Town was lost by a ballot vote. 28 - Yes, 36 - No, and 2 blanks.

ARTICLE XVII

Voted to pass over the article.

ARTICLE XVIII

Voted to pass over the article.

ARTICLE XIX

Voted to pass over the article.

ARTICLE XX

Voted to pass over the article.

ARTICLE XXI

Voted that the meeting be dissolved.

JOHN H. McMAHON
Town Clerk, Sullivan, N. H.

THE STATE OF NEW HAMPSHIRE

WARRANT

To the Inhabitants of the Town of Sullivan in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Sullivan on Tuesday, the Twelfth day of March, next at 7:30 of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sums of money, including that required by law, the town will raise and appropriate for building and maintaining highways and bridges for the year ensuing.
4. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the General Expenses of the Highway Department.
5. To see if the Town will raise and appropriate the sum of \$371.58 for Town Road Aid, the State's share to be \$2,477.22.
6. To see if the Town will vote to appropriate a sum not exceeding \$12,000.00 for the purpose of making improvements to the following class V roads within the Town: (road #67 and 63) such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of chapter 83, Laws of 1951 as amended by chapter 331, Laws of 1953 and to authorize the selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Sullivan.
7. To see what sums of money the Town will raise and appropriate for the Winter Maintenance of highways.
8. To see what sum of money, including that required by law, the Town will raise and appropriate for the support of the Public Library.
9. To see if the Town will vote to raise and appropriate

a sum of money for the Fire Company or take any action thereon.

10. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

11. To hear the reports of Agents, Auditors, or Committees heretofore chosen, or take any action thereon.

12. To see if the Town will vote to revalue the Town by Independent Appraisers, appropriate money for same, or take any action relating thereto.

13. To see if the Town will vote to accept the Caleb N. Wright cemetery Trust Fund.

14. To see if the Town will vote to ratify, approve and confirm the action of our Fire Department in joining our Town to the Southwestern N. H. District Fire Mutual Aid System in 1958 and in agreeing that our Fire Department may give and receive outside aid as provided in RSA 154 as amended.

15. To see if the Town will vote to raise and appropriate money required to improve drainage in the Town cemetery.

16. To see if the Town will vote the requirement that a permit from the Selectmen will hereafter be required to erect or locate any structure in Town.

17. To see if the Town will vote that no trailer or mobile home be allowed to remain in the Town of Sullivan for more than seven days without obtaining a permit from the Selectmen.

18. To see if the Town will vote to have the Road Agent appointed by the Selectmen rather than elected at large as currently.

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

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

ARMAND J. DUBE
HOWARD B. BROOKS
HARVEY W. SWETT
Selectmen of Sullivan

A true copy of Warrant—Attest:

ARMAND J. DUBE
HOWARD B. BROOKS
HARVEY W. SWETT
Selectmen of Sullivan

BUDGET of the TOWN of SULLIVAN, N. H.

Estimates of Revenue and Expenditures for the Ensuing
Year January 1, 1963 to December 31, 1963.

Compared with

Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year January 1, 1962
to December 31, 1962

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
From State:			
Interest and Dividends Tax	\$ 1,563.77	\$ 1,650.72	\$ 1,600.00
Savings Bank Tax		1.29	
From Local Sources Except Taxes:			
Dog Licenses	150.00	188.10	150.00
Business Licenses, Permits and Filing Fees		4.00	
Interest Received on Taxes and Deposits	150.00	207.07	150.00
Income of Departments		84.74	
Motor Vehicle Permit Fees	1,500.00	1,603.87	1,500.00
Class V Maintenance from State	1,582.37	1,582.37	1,588.32
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes—Reg.@\$2	260.00	268.00	250.00
(b) National Bank Stock Taxes	21.00	21.00	21.00
(c) Yield Taxes	400.00	872.57	700.00
<hr/>			
Total Revenues from All Sources			
Except Property Taxes	\$ 5,628.43	\$ 6,482.44	\$ 5,959.32
*Amount to be Raised by Property Taxes			46,771.76
TOTAL REVENUES			<hr/> \$52,731.08

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Estimated Expenditures Ensuing Year 1963
Current Maintenance Expenses:			
General Government:			
Town Charges	\$ 4,500.00		\$ 4,800.00
Town Officers' Salaries		\$ 1,085.00	*
Town Officers' Expenses		966.84	*
Election & Registration Expenses		250.00	*
Expenses Town Hall and Other Town Bldgs.		30.68	*
Protection of Persons & Property:			
Police Department		130.52	*
Fire Department	650.00	1,080.56	550.00
Damages and Legal Expenses		74.00	*
Health:			
Health Department, Including Hospitals	196.00		*
Vital Statistics		24.01	*
Town Dump and Garbage Removal		78.01	*
Highways & Bridges:			
Class V Maintenance	1,283.02	1,537.40	1,588.32
Town Maintenance—Summer	4,000.00	4,164.68	4,000.00
Town Maintenance—Winter	4,000.00	5,134.19	4,000.00
Street Lighting		202.50	*
General Expenses of Highway Department	500.00	472.26	500.00
Town Road Aid	429.53	429.53	371.58
Libraries:			
Libraries	350.00	350.00	350.00
Public Welfare:			
Old Age Assistance		536.81	*
Patriotic Purposes:			
Memorial Day & Veterans' Assoc.	25.00	144.31	*

	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Estimated Expenditures Ensuing Year 1963
Public Service Enterprises:			
Cemeteries		204.16	330.00
Advertising & Regional Assoc.	51.00	51.00	*
Interest:			
On Temporary Loans		467.51	*
On Long Term Notes and Bonds		126.69	*
Outlay For New Construction and Permanent Improvement			
Truck Overhaul		1,370.27	
County Taxes	1,283.02	1,537.40	1,600.00
School Taxes	25,000.00	38,531.50	35,000.00
TOTAL EXPENDITURES	\$40,984.55	\$59,024.80	\$52,731.08

REPORT OF THE SELECTMEN
TAX YEAR 1962
SUMMARY INVENTORY OF VALUATION
OF THE
TOWN OF SULLIVAN IN CHESHIRE COUNTY

Description of Property :	Valuation
Lands and Buildings	\$804,280.00
House & Travel Trailers, Mobile Homes (5)	7,925.00
Factory Buildings Including Land & Machinery	4,500.00
Electric Plants	125,892.00
Stock in Trade	12,300.00
Horses, Asses and Mules (2)	160.00
Cows (51)	6,195.00
Other Neat Stock (9)	805.00
Sheep and Goats (23)	230.00
Fowls (260)	80.00
Gasoline Pumps and Tanks	625.00
Road Building & Construction Machinery	1,800.00
Total Valuation Before Exemptions Allowed	\$964,792.00
Less: Veterans' & Blind Exemptions	17,000.00
Net Valuation on Which Tax Rate is Computed	\$947,792.00

STATEMENT OF APPROPRIATIONS
and
TAXES ASSESSED FOR THE TAX YEAR 1962
for the
TOWN OF SULLIVAN IN CHESHIRE COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ARMAND J. DUBE
HOWARD B. BROOKS
HARVEY W. SWETT
Selectmen

APPROPRIATIONS:

Town officers Salaries	\$ 4,500.00
Fire Department	650.00
Health Department (Hospitals \$196.00)	196.00
Town Maintenance:	
Summer (\$4,000.00)	4,000.00
Winter (\$4,000.00)	4,000.00
General Expenses of Highway Department	500.00
Town Road Aid	429.53
Libraries	350.00
Memorial Day, Vet. Assoc., Old Home Day	25.00
Advertising and Regional Associations	51.00
TOTAL TOWN APPROPRIATIONS	\$14,701.53
LESS: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 1,650.72
Revenue from Yield Tax Sources	200.00
Interest Received on Taxes and Deposits	100.00
Dog Licenses	150.00
Motor Vehicle Permit Fees	1,400.00

National Bank Stock Taxes	21.00
Poll Taxes at \$2.00 (Number 152)	304.00

TOTAL Revenue and Credits	\$ 3,825.72
NET TOWN APPROPRIATIONS	\$10,875.81
NET SCHOOL APPROPRIATIONS	30,451.95
COUNTY TAX ASSESSMENT	1,537.40

TOTAL of Town, School and County	\$42,865.16
ADD: Overlay	1,681.06

AMOUNT to be raised by Property Taxes	\$44,546.22
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Taxes to be committed to Collector:

Property Taxes	\$44,546.22
Poll Taxes at \$2.00	304.00
National Bank Stock Taxes	21.00

TOTAL TAXES to be committed	\$44,871.22
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947792 x 4.70 = 44,546.22 Tax Rate \$4.70 per Hundred

FINANCIAL REPORT
OF THE
TOWN OF SULLIVAN IN CHESHIRE COUNTY
For the Fiscal Year Ended December 31, 1962

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 14, 1963

ARMAND J. DUBE
HOWARD B. BROOKS
HARVEY W. SWETT

Selectmen

MARY K. PARKER

Treasurer

ASSETS

Cash:	
In hands of Treasurer	\$ 853.55
Accounts Due to the Town:	
Due from State:	
(a) Porcupine Bounty	33.50
Unredeemed Taxes:	
(a) Levy of 1961	255.39
Uncollected Taxes:	
	Property Poll Yield
(a) Levy of 1962	6,398.17 84.00 854.69 7,336.86
(b) Levy of 1961	12.00 120.36 132.36
(e) State Head Taxes - Levy of 1962	250.00
(f) State Head Taxes - Previous Years	30.00
TOTAL ASSETS	\$ 8,891.66
Excess of liabilities over assets (Net Debt)	4,896.27
GRAND TOTAL	\$13,787.93
Net Debt - December 31, 1961	\$ 7,916.56
Net Debt - December 31, 1962	\$ 4,896.56
	\$ 3,020.29
Decrease of Debt	

LIABILITIES

Due to State:

Accounts Owed by the Town:

(a) State Head Taxes - 1962 (Uncollected \$185.00) (Collected - not remitted to State Treas. \$145.00)	\$	330.00
(b) Yield Tax - Bond & Debt Retirement (Uncollected \$162.50) (Collected - not remitted to State Treas. \$145.43)		307.93

Due to School Districts:

Balance of Appropriation	\$13,150.00
TOTAL LIABILITIES	\$13,787.93

RECEIPTS

CURRENT REVENUE:

From Local Taxes:

Property Taxes - Current Year - 1962	\$38,148.05
Poll Taxes - Current Year - 1962	214.00
National Bank Stock Taxes - 1962	21.00
State Head Taxes @\$5 - 1962	655.00

Total Current Year's Taxes collected and remitted	\$39,038.05
Property & Yield Taxes - Previous Years	5,688.67
Poll Taxes - Previous Years	54.00
State Head Taxes @\$5 - Previous Years	165.00
Interest received on Taxes	207.07
Penalties on State Head Taxes	21.00

From State:

(a) For Town Road Aid	2,481.83
(b) For Class V Highway maintenance	1,582.37
Interest and dividends tax	1,650.72

Bounties		93.00
From Local Sources, Except Taxes:		
Dog Licenses		188.10
Business licenses, permits and filing fees		4.00
Income from departments		84.74
Motor vehicle permits		1,603.87
		<hr/>
TOTAL CURRENT REVENUE RECEIPTS		\$52,862.42
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	\$31,500.00	
Refunds	56.48	
		<hr/>
TOTAL Receipts Other than Current Revenue		\$31,556.48
		<hr/>
TOTAL Receipts from All Sources		\$84,418.90
Cash on hand January 1, 1962		10,834.64
		<hr/>
GRAND TOTAL		\$95,253.54

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officer's salaries	\$ 1,085.00
Town officer's expenses	966.84
Election and registration expenses	250.00
Expenses town hall and other town buildings	30.68

Protection of Persons and Property:

Police department	130.52
Fire department, including forest fires	1,080.56
Bounties	73.50

Health:	
Vital Statistics	24.01
Town dumps and garbage removal	78.01
Highways and Bridges:	
Class V Highway Maintenance	1,582.37
Refurbishing & Overhauling Truck	1,370.27
Town Maintenance (Summer - \$4,174.68) (Winter - \$5,134.19)	9,308.87
Street Lighting	202.50
General Expenses of Highway Dept.	472.26
Libraries:	
Libraries	350.00
Public Welfare:	
Old Age Assistance	536.81
Patriotic Purposes:	
Memorial Day & Veteran's Assoc.	144.31
Public Service Enterprises:	
Cemeteries, including hearse hire	204.31
Unclassified:	
Damages and legal expenses	74.00
Advertising and Regional Associations	51.00
Taxes bought by town	414.45
TOTAL CURRENT Maintenance Expenses	\$18,408.61
Interest:	
Paid on temporary loans in anticipation of taxes	467.51
Paid on long term notes	126.69
TOTAL INTEREST PAYMENTS	\$ 594.20
Indebtedness:	
Payments on temporary loan in anticipation of taxes	\$31,500.00
Payments on long term notes	2,911.36
TOTAL INDEBTEDNESS PAYMENTS	\$34,411.36

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.	\$ 763.00
Payment to State a/c Yield Tax	
Debt Retirement	142.41
Taxes paid to County	1,537.40
Payments to School Districts:	
(1961 Tax — \$21,229.55) (1962	
Tax — \$17,301.95)	38,531.50
TOTAL Payments - Other Governmental Divisions	\$40,985.82
TOTAL Payments for all Purposes	\$94,399.99
Cash on hand December 31, 1962	853.55
GRAND TOTAL	\$95,253.54

REPORT OF TOWN CLERK

Year Ending December 31, 1962

Received 1961 auto permits	\$ 4.67
Received 1962 auto permits	1,509.89
Received 1963 auto permits	89.31
Paid Treasurer	\$ 1,603.87
Received for dog licenses	\$ 205.50
Less 87 license fees	17.40
Paid Treasurer	\$ 188.10
Received filing fee	\$ 2.00
Paid Treasurer	\$ 2.00

JOHN H. McMAHON
Town Clerk

INVENTORY of POLLS and RATABLE PROPERTY
IN THE TOWN OF SULLIVAN, N. H., APRIL 1, 1962

<i>Name and Description</i>	<i>Valuation</i>	<i>Total Taxes</i>	<i>Name and Description</i>	<i>Valuation</i>	<i>Total Taxes</i>
American Cyanamid Co.			Barden, Wilhelmina R.		
4 Steel Magazines	3000.		25a. former Home place	1900.	89.30
Stock in trade	8550.	542.85	Beauregard & Sons Inc.		
Ashuelot Citizens			65a. Hastings lot	265.	
Nat'l. Bank			51a. Beaver Mills lot	180.	20.92
10 shares Bank Stock		10.00	Benware, Ruth K.		
Atwood, Paul C.			100a. part of former Home place	425.	19.97
Poll		2.00	Beteau, Shirley E.		
Atwood, Ora J.			Poll		2.00
2¾a. home place & cottage	4300.		Beteau, Leon A. & Shirley E.		
Exempt \$1000	3300.		45a. Home place	1925.	90.48
2 Cows	200.		Blackstock Co., Inc.		
2 Neatstock	180.		71a. part of Loveland land	300.	14.10
9a. Hubbard lot	35.	174.60	Bouchard, Joseph & Bernice		
Atwood, Elsie S.			1½a. land & camps	900.	42.30
Poll		2.00	Bourassa, Robert		
Bailey, Dudley			Poll		2.00
8a. Chapman Pond lot	30.	1.41	Bourassa, Norma H.		
Baker, Edward E.			Poll		2.00
282a. Hubbard wood lot	990.	46.53	Brooks, Beulah M.		
Baker, Leroy F.			3a. part of Brooks farm	20.	
Poll		2.00	79a. part of Osgood pasture	280.	14.10
Ball, Chester A.			Brooks, Henry C.		
Poll		2.00	Poll		2.00
53a. Home place	5000.		Brooks, Elizabeth A.		
1 Horse	80.		Poll		2.00
3 Cows	300.		Brooks, Henry C. & Elizabeth A.		
4 Sheep	40.	254.74	81a. Home place	8225.	386.58
Ball, Irene E.			Brooks, Howard B.		
Poll		2.00	Poll		2.00
Ball, Ella M.			Brooks, May S.		
Poll		2.00	Poll		2.00
200a. Home place	8200.	385.40	Brooks, Howard B. & May S.		
Ball, Mildred L.			164a. Home place	8600.	404.20
Poll		2.00	Brown, Arthur E.		
Ball, Theodore			Poll		2.00
Poll		2.00	Brown, Arthur E. & Doris Mangini		
42½a. Home place	5500.	258.50	2a. Home place	8175.	384.22
Ball, Dorothy R.					
Poll		2.00			
Ball, Michael					
Poll		2.00			
Ball, Esther					
Poll		2.00			
Ballou, Bernis F.					
16a. Nims place	55.	2.59			

<i>Name and Description</i>	<i>Valu- ation</i>	<i>Total Taxes</i>	<i>Name and Description</i>	<i>Valu- ation</i>	<i>Total Taxes</i>
Bruso, Dorothy N. Poll		2.00	18a. part of Fifield place	75.	
25a. Home place	5350.	251.45	18a. Nims & Wheeler lot	55.	10.81
Bushey, John C. ¼a. building lot	100.	4.70	Clark, David E. & Bernice E. 18a. Home place	8600.	
Bushey, John C. & Lillian S. ¼a. Home place	3300.	155.10	10a. former Home place	480.	426.76
Butler, Jessie W. Poll		2.00	Claywood, Henry J. Poll		2.00
House trailer	1525.	71.67	Claywood, Margaret M. Poll		2.00
Carey Chair Mfg. Co., Inc. 75a. E. P. Hardy lot	265.		Claywood, Henry J. & Margaret M. 60a. Home place	8500.	399.50
477 Hastings W. lot	1430.		Colby, Alvah S. Poll		2.00
70a. Brown lot	250.		Colby, Avis M. Poll		2.00
164a. Mason & Wardwell lot	575.		Colby, Alvah S. & Avis M. 61a. Home farm	9000.	423.00
40a. Boyce lot	140.		Collins, Della Freda Poll		2.00
35a. part of Rawson farm	125.		Colony, John J., Heirs of 20a. part of Sawyer lot	85.	4.00
21½a. part of Lot 11, Range 11	70.		Conant, Roma A. 27a. Bates lot	95.	4.46
190a. part of Boyce lot	665.		Conant, Clare E. 10a. part of Wiley lot	65.	3.05
40a. Winchester lot	120.	171.08	Cordingley, Joseph S., Jr. & Melville P. ½a. Home place	6300.	296.10
Caron, Harry M. Poll		2.00	Cordingley, Robert F. Poll		2.00
205a. Home place	4125.		4 Neatstock	300.	14.10
1 Horse	80.		Cordingley, Lucille W. Poll		2.00
3 Cows	300.	211.74	80a. White lot	280.	13.16
Caron, Richard W. 15a. part of Home farm	80.	3.76	Cordingley, Robert F. & Lucille W. 148a. Home place	15400.	723.80
Carpenter, Robert D. Poll		2.00	Corey, Woodbury 61a. part of Home farm	215.	10.10
1a. Home place	8500.	399.50	Cornfoot, David T. & Ruth A. 20a. camp & part of Johnson farm	1800.	84.60
Chamberlain, Albert F. Poll		2.00	Cousbales, Elise H. & Thayer, Robert W. ¾a. lot & camp	600.	28.20
Chamberlain, Eleanor L. Poll		2.00			
23a. Home place	3125.	146.88			
Cheshire County Fish & Game Club, Inc. 16a. part of D. W. Nims lot	65.				
98a. part Ashel Nims lot	325.	18.33			
Cheshire National Bank 11 shares Bank Stock		11.00			
Cheshire Oil Co. 2 pumps & 2 tanks	250.	11.75			
Clark, Bernice E. Poll		2.00			
25a. part of Preckle place	100.				

<i>Name and Description</i>	<i>Valu- ation</i>	<i>Total Taxes</i>	<i>Name and Description</i>	<i>Valu- ation</i>	<i>Total Taxes</i>
Curtis, Elizabeth Poll		2.00	Ganley, Robert J. Poll		2.00
Davis, Donald G. Poll		2.00	Ganley, Delia M. Poll		2.00
Davis, Jessie A. Poll		2.00	Geddes, Paul K. 8a. Lester Wheeler lot	30.	1.41
Davis, Donald G. & Jessie A. 2½a. Home place	7000.	329.00	Getty, Earl E. & Whitehouse, C. E. 2a. part of Cummings lot	75.	3.52
Davis, Henry A. 70a. part of Davis farm	750.	35.25	Glazier, Albert E. Poll		2.00
Davis, Henry W. 80a. Home farm	6000.	282.00	Glazier, Mildred H. Poll		2.00
Donahue, Ann B. 100a. Rawson & Nims lot	450.	21.15	5a. Home place	3100.	145.70
Dube, Edna M. Poll		2.00	Glazier, Frank H. Poll		2.00
Dube, Armand J. & Edna M. 230a. Home farm Exempt \$1000.	7150. 6150.	289.05	Glazier, Dorothy J. Poll		2.00
Dunn, John F. & Elizabeth C. 3a. Home place	7000.	329.00	Glazier, Frank H. & Dorothy J. 5a. Home place	12800.	601.60
Eastern Pine Sales Corp. 50a. F. W. Nims lot	150.	7.05	Glazier, Ralph W. Poll		2.00
Ellery, Lawrence C. 72a. Wm. Wilder lot	250.	11.75	14½a. Home place	4000.	
Ellis, Freeman A. 1a. Home place Exempt \$1000.	1600. 600.	28.20	42a. Butler lot & part of Cross lot	150.	195.05
Ellis, Agnes F. Poll		2.00	Glazier, Dorothy M. Poll		2.00
Farr, Beatrice Poll		2.00	Glazier, Walter W. Poll		2.00
Faulkner, James M. & Mary D. 210a. Comstock, Leverett & Buxton Hill lots	735.	34.54	1a. building lot	150.	7.05
Faulkner, Philip, Estate of 20a. part of Barrett farm	70.	3.29	Glazier, Eleanor M. Poll		2.00
Fitzpatrick, Joseph J. 242a. Rugg farm	10000.		Gokey, Fred Poll		2.00
40a. Hale lot	120.	475.64	Gokey, Beverley Poll		2.00
Frazier, Ronald L. Poll		2.00	Gonsalves, Joan Poll		2.00
Frazier, Elva L. Poll		2.00	Goodnow, Roger C. 3a. part of Dunn farm	350.	16.45
Frazier, Ronald L. & Elva L. 35a. Home place	5500.	258.50	Goodnow, Minnie L. ½a. Blacksmith shop	1400.	65.80
			Goodnow, Walter & Minnie L. 15a. Home place	10000.	
			27a. Goodnow pasture	150.	
			20a. Nims lot	70.	480.34
			Grimes, Hazel G. Poll		2.00

<i>Name and Description</i>	<i>Valu- ation</i>	<i>Total Taxes</i>	<i>Name and Description</i>	<i>Valu- ation</i>	<i>Total Taxes</i>
Guynup, John A. 28a. part of Hubbard farm	3350.		Hastings, Freda W. Poll		2.00
Exempt \$1000.	2350.	110.45	Hastings, Edgar T. & Freda W.		
Guynup, Ida Poll		2.00	15 $\frac{3}{4}$ a. Home farm	13750.	
Hale, Isabel M. Poll		2.00	16 Cows	2030.	
Hale, Edward C. & Isabel M.			1 Neatstock	100.	
$\frac{1}{2}$ a. Home place	4200.		53a. Wilcox, Castor & Kingsbury land	630.	
Exempt \$1000.	3200.	150.40	31a. pasture & wood lot	130.	
Hall, James A. & Mabel G.			19a. mowing & pasture	3380.	799.94
12 Cows	1560.		Hastings, Fay E. Poll		2.00
1 Neatstock	100.	78.02	Hazen, Edward H. Poll		2.00
Hamelin, Francis A. & Irene E.			Hazen, Dorothy P. Poll		2.00
5a. camp & part of A. G. Nims lot	900.	42.30	Hazen, Edward H. & Dorothy P.		
Hammond, John J.			7 $\frac{1}{2}$ a. Home place	11000.	517.00
$\frac{1}{4}$ a. store and land	10000.		Hazen, John E. Poll		2.00
Stock in trade	3000.		Hazen, Jacqueline P. Poll		2.00
1a. sawmill & lot	1000.		Hazen, John E. & Jacqueline P.		
7a. part of Lovejoy lot	25.		7 $\frac{1}{2}$ a. unfinished Home place	7000.	
82a. part of Beauregard farm	285.		Exempt \$1000.	6000.	282.00
17 $\frac{1}{2}$ a. part of Jenkins farm	60.		Hett, John H. 98a. Brown lot	415.	19.50
$\frac{1}{2}$ a. old store site	100.		Hodgkins, Dora 8a. Silas Davis land	35.	1.65
15a. Mason Nims lot	55.	682.68	Houck, Howard 105a. Bissell place	5500.	258.50
Hammond, Mary A. Poll		2.00	Jackson, Donald C. Poll		2.00
Handy, Arthur 10a. land & cottage	1650.	77.55	Jackson, Eleanor Poll		2.00
Hardy, Julia M. Poll		2.00	Jackson, Lewis & Eleanor 112a. Home farm	5600.	263.20
Hardy, Robert H. & Julia M.			Jackson, Merrill W. Poll		2.00
5a. Home place	9675.		Jackson, Jacqueline J. Poll		2.00
Exempt \$1000.	86.75	407.73	Jackson, Merrill W. & Jacqueline J.		
Harris, Margaret E. Poll		2.00	1 $\frac{1}{2}$ a. Home place	6500.	305.50
Harris, Margaret E. & Heirs of Oscar G. Harris			Jackson, Reginald 1 $\frac{1}{2}$ a. unfinished home place	6500.	
1a. Home place	7000.		Exempt \$1000.	5500.	258.50
72a. part of Bullard farm	360.	345.92			
Harris, Ruth M. Poll		2.00			
Hastings, Edgar T. Poll		2.00			

<i>Name and Description</i>	<i>Valuation</i>	<i>Total Taxes</i>	<i>Name and Description</i>	<i>Valuation</i>	<i>Total Taxes</i>
Jackson, June L. Poll		2.00	Marrott, Ernest		2.00
Jenkins, Helen R. 219a. Home farm	13750.	646.25	Martin, C. P. & Verplanck, P. B. 100a. Forestry lot	300.	14.10
Jewett, Bessie C. Poll		2.00	Maxwell, Florence Poll		2.00
Jewett, Edward L. & Bessie C. 155a. Home farm	12000.	564.00	Stock in trade	750.	35.25
Johnson, Raymond Poll		2.00	McClure, Thomas A., Sr. Poll		2.00
Johnson, Melissa R. Poll		2.00	1a. Home place	850.	39.95
Johnson, Raymond & Melissa R. 25a. Home place	11600.		McClure, Bessie L. Poll		2.00
1 Bulldozer	1000.		McClure, Patricia B. Poll		2.00
10½a. part of Allen Nims pasture	100.		McClure, Thomas A., Jr., & Patricia B. ½a. Home place	3800.	
148a. Forestry lot	520.	621.34	Exempt \$1000.	2800.	131.60
Kingsbury, George E., Jr. ½a Home place	3800.		McMahon, John H., Jr. Poll		2.00
Exempt \$1000.	2800.	131.60	McMahon, John H., Sr. Poll		2.00
Kingsbury, Rosalie A. Poll		2.00	McMahon, Edna A. Poll		2.00
Knox Everett 1 Cow	80.		McMahon, John H., Sr., & Edna A. ¾a. Home place	8250.	387.75
1 Sheep	10.	4.23	McMahon, Patricia Poll		2.00
Poll		2.00	Merrill, Bruce K. ⅛a. building lot	50.	2.35
Knox, Mary Poll		2.00	Merrill, Irene V. Poll		2.00
Leighton, Benjamin F. & Julia M. 23½a. Home farm	9900.		Merrill, Merton C. 77a. Home place	13500.	634.50
3 Cows	375.		Moore, Everett B. 2a. part of Brooks farm & old school house	1200.	56.40
260 Fowls	80.	486.69	Moore, Susie 38a. part of Brooks farm	275.	12.93
Lemke, Albert F. 47a. part of Barrett farm	165.	7.75	Moore, Walter L. 8a. Osgood meadow	30.	1.41
Leonardo, Betty 39a. part of Rawson lot	400.	18.80	Moore, Walter L. & Heirs of Frank C. Moore 102a. Mason Nims farm	1525.	71.68
Longo, Peter 2a. camp under con- struction	1000.		Motter, Raymond E. & Persis 66a. former home farm	6475.	304.33
House trailer	1600.	122.20			
Louko, Caroline 2a. part of former home place	200.	9.40			
Malony, Walter L., Heirs of 16a. part of Haywood lot	55.	2.58			

<i>Name and Description</i>	<i>Valu- ation</i>	<i>Total Taxes</i>	<i>Name and Description</i>	<i>Valu- ation</i>	<i>Total Taxes</i>
Murdock, E., Inc.			Parker, Brenda H.		
14a. mill site & water right	860.		Poll		2.00
329a. land & shore frontage by Ellis Reservoir	3000.		Parker, Roy F. & Brenda H.		
3a. Hastings mill site & water right	1000.		1½a. Home place	8500.	
59a. Dunn farm	250.		Exempt \$1000.	7500.	352.50
20a. part of Ellis farm	70.	243.46	Parker, Mary K.		
Myers, Harold			Poll		2.00
Poll		2.00	Parker, Theodore E. & Mary K.		
Myers, Rosalie			1¾a. Home place	9350.	
Poll		2.00	Exempt \$1000.	8350.	392.45
Myers, Harold & Rosalie			Patnode, Louise J.		
18a. Home place	4675.		Poll		2.00
2a. building lot	200.	229.13	Patnode, Oliver H. & Louise J.		
N. E. Tel. & Tel. Co.			½a. Home place	6000.	282.00
¼a. land & building	5000.	235.00	Pelkey, Carroll E.		
N. H. Electric Co-op.			3a. Home place	500.	
14.82 miles electric line	8892.	417.92	30a. part of D. W. Nims lot	105.	28.43
Nichols, Mildred			Pelkey, Mabel A., Estate of		
Poll		2.00	73a. Home place	500.	23.50
15½a. Home place	6500.	305.50	Pelkey, Richard H.		
Nims, Arthur B.			Poll		2.00
20a. part Ashel Nims lot	100.	4.70	52a. A. G. Nims & Mason lot	400.	
Nims, Carleton E.			8a. part of Wiley lot	30.	
Poll		2.00	20a. part of Wiley lot	150.	27.26
Nims, Esther W.			Pelkey, Mildred J.		
Poll		2.00	Poll		2.00
Nims, Carleton E. & Esther W.			Pelkey, Richard H. & Mildred J.		
70a. Home place	8675.	407.73	2a. Home place	3400.	159.80
Nims, Frank L.			Pierce, Bernie H. & Janice W.		
¼a. Home place	4925.		14a. part of home farm	50.	
Exempt \$1000.	3925.		8a. part of Kingsbury lot	30.	3.76
½a. sawmill & house	3500.		Pinetum, Inc.		
8a. Hubbard land	130.		172a. Osgood farm & Stratton meadow	6725.	
57a. part of Fifield farm	350.	371.54	34a. Mason lot	120.	
Nims, Herbert G.			120a. Wilder & Isham lots	420.	341.46
Poll		2.00	Piper, Allison N.		
Nims, Sylvia R.			192a. Winchester & Boynton lots	720.	33.84
Poll		2.00	Price, Roger E.		
Nims, Herbert G. & Sylvia R.			40a. Home farm	8150.	
39a. Home place	4000.	188.00	1 Cow	110.	
Palmers, Inc.			Exempt \$1000.	7260.	341.22
154a. part of Home place	660.	31.02			

<i>Name and Description</i>	<i>Valuation</i>	<i>Total Taxes</i>	<i>Name and Description</i>	<i>Valuation</i>	<i>Total Taxes</i>
Price, Katherine B. Poll		2.00	Smith, Bertram J. & Lois N.		
Price, Philip Poll		2.00	1/4a. Home place Exempt \$1000.	3525. 2525.	118.67
Public Service Co. 2a. Goodnow mill site & water right	1000.		Socony Mobil Oil Co. 3 Gas pumps	375.	17.62
Electric plants	117000.	5546.00	Spicher, Rudolph A. & Elizabeth		
Rawson, Grace M. 140a. Home place	7500.	352.50	50a. part of Eaton farm	175.	8.22
Rawson, Grace M. & Nims, Brainard, Heirs of			Sprague, Herbert 1 tractor	800.	
50a. Nims pasture	175.	8.22	2a. with house trailer Exempt \$1000.	2850. 1850.	124.55
Reed, Mervin L. 12 1/2a. Grout place	6225.	292.58	Sprague, Erma Poll		2.00
Reid, Hazel H. Poll		2.00	Stone, Donald M. Poll		2.00
Reid, Frank H. & Hazel H. 1 1/2a. Home place Exempt \$1000.	11000. 10000.	470.00	Stone, Minnie B. Poll		2.00
Richardson, Raymond 1a. Chapman Pond lot	150.	7.05	Stone, Donald M. & Minnie B. 2a. Home place	1200.	56.40
Roberts, Walter Poll		2.00	Stone, Leslie A. Poll		2.00
Roberts, Joyce Poll		2.00	15a. Home place	1550.	72.85
Robinson, William J. 15a. Home place	3300.	155.10	Stone, Louis P. 20a. part of Boynton lot	70.	3.29
Robinson, Oresia F. Poll		2.00	Stone, William E., Estate of 79a. Home farm	9000.	
Robinson, William J., Jr. Poll		2.00	15a. Peabody place	145.	
Robinson, Ronald F. Poll		2.00	1/4a. George Mason lot	100.	434.51
Robinson, Richard L. Poll		2.00	Straub, George A. & Edna M. 140a. Summer home	9875.	464.13
Safford, Perley E. 73a. part of White farm	260.	12.22	Sullivan Men's Club 1/4a. building lot	50.	2.35
Sauve, Edward & Marion House trailer	1500.	70.50	Sweet, Richard H., Estate of 18 1/2a. Parsonage	18700.	
Scripture, Edd L. 33 3/4a. Home place	7400.	347.80	57a. Farrar & Cross lots	225.	
Sensbach, Gladys M. Poll		2.00	1/4a. former school house	3200.	1039.87
Sensbach, John L. & Gladys M. 105a. Home place	6225.	292.58	Sweet, Elizabeth M. Poll		2.00
Shoults, Charles E., Heirs of 2a. former home place	6925.	325.48	Sweet, Richard H. & Elizabeth M. 60a. Farrar farm	18250.	857.75
Smith, Lois N. Poll		2.00	Swett, Barbara 2 Cows	250.	11.75
			Swett, David 1 Cow	150.	7.05

<i>Name and Description</i>	<i>Valu- ation</i>	<i>Total Taxes</i>	<i>Name and Description</i>	<i>Valu- ation</i>	<i>Total Taxes</i>
Swett, Harvey W. Poll		2.00	Thompson, Theron B. Poll		2.00
239a. Edd Nims farm	4000.		72a. Home place & Warren & Barker lots	3200.	150.40
2a. house & part of Mason Nims farm	2300.		Thompson, Esther C. Poll		2.00
120a. part of Fifield farm	420.		Towns, Charles H. 2½a. part of Eveleth pasture	25.	1.17
23a. Nash lot	65.		Trombley, Oscar R. Poll		2.00
260a. Haywood, Baker, & Taylor lots	855.	359.08	1½a. Home place	5000.	235.00
Swett, Hazel E. Poll		2.00	Trombley, Iva M. Poll		2.00
Swett, Harvey W. & Hazel E. 151½a. Home place	8050.		Turner, Virginia W. Poll		2.00
1 Cow	125.	384.22	Turner, Garner C. & Virginia W. 408a. Home farm	40000.	
Swett, Martin M. Poll		2.00	18 Sheep	180.	
Swett, Mildred O. Poll		2.00	90a. farm cottage	8250.	2276.21
Swett, Martin M. & Mildred O. 58a. Home farm	5500.	258.50	United Congregational Church		
Swett, Helen E. Poll		2.00	4a. Parsonage lot	20.	.94
Swett, Maurice & Helen E. 50a. Home place	10625.		6a. Minister lot	20.	.94
172a. Old Rugg farm	700.	532.28	Vitale, Henry & June 5a. building lot	150.	7.05
Swett, Perley E. 179a. former home farm	625.		Voiland, Emile Poll		2.00
50a. Comstock lot	175.		Voiland, Katherine Poll		2.00
25a. Town & Harris lots	100.		Walter, John A. & Priscilla E. 63a. part of Home farm	270.	12.69
58a. Richardson lot	200.		Walters, Stanley H. & Dorothy L. 85a. Home place	18500.	869.50
100a. Brown & White lot	300.		Wescome, Alton E. Poll		2.00
50a. part of White farm	175.	74.02	¾a. former school house	2500.	117.50
Swett, Richard L. 60a. part of Preckle place	600.	28.20	Wheeler, Clifford O. 1 Cow	90.	4.23
Swett, Walter E. Poll		2.00	Wheeler, Jesse O. Poll		2.00
Swett, Viola G. Poll		2.00	Wheeler, Margaret E. Poll		2.00
Swett, Walter E. & Viola G. 20a. Home place	7925.		Wheeler, Margaret M. Poll		2.00
1 Cow	100.		Whitham, Douglas L. 21a. Moore lot	75.	3.52
45a. part of Ellis farm	160.		Whitham, A. Lucille Poll		2.00
200a. Junction Timber lot	700.	417.60			

<i>Name and Description</i>	<i>Valu- ation</i>	<i>Total Taxes</i>	<i>and Description Name</i>	<i>ation Valu-</i>	<i>Taxes Total</i>
Whitham, George L. & A. Lucille			Wiswall, Gladys M. Poll		2.00
83a. Home farm	10350.	486.45	Wiswall, Leroy O. & Gladys M.		
Whitten, Walter H. Poll		2.00	2a. Home place	8800.	
Whitten, Lottie B. Poll		2.00	1 Cow	150.	
Whitten, Philip W. Poll		2.00	1 Neatstock	125.	
Wiklund, Walfred R. Poll		2.00	12a. Davis lot	240.	
Wiklund, Doris L. Poll		2.00	40a. Spaulding lot	140.	
Wiklund, Walfred R. & Doris L.			15a. Rugg place	75.	447.91
153a. Wilder farm	16500.	775.70	Woodbury, John H., Jr. 165a. old Woodbury farm	4450.	
Wilder, Wilfred R. 30a. Warren lot	100.		85a. part of Castor farm	300.	
6¾a. part of former home farm	100.	9.40	18a. part of Cummings lot	65.	226.30
Wilder, Jerry F. Poll		2.00	Woodbury, Manning 70a. part of home farm	1200.	56.40
House Trailer	600.	28.20	Woodbury, Richard W. Poll		2.00
Wilder, Winifred O. Poll		2.00	Woodbury, Lois G. Poll		2.00
Williams, Don J. 50a. Locke pasture	175.	8.22	Woodbury, Richard W. & Lois G.		
Williams, G. C., D. C. & Medoff, L. G.			30a. Home place	12300.	
10a. Willey lot	35.	1.65	2 Cows	250.	589.85
Williams, James H. & Thelma E.			Wyman, Leon A. Poll		2.00
2½a. part of Lot 11, Range 6	10.	.47	Wyman, Clara S. Poll		2.00
Wilson, Harold R. Poll		2.00	Wyman, Leon A. & Clara S.		
Wilson, Gladys L. Poll		2.00	57a. Home place	8150.	383.05
Wiswall, Grace ¼a. cottage & lot	750.	35.25	Wyman, Marguerite E. Poll		2.00
Wiswall, Leroy O. Poll		2.00	Wyman, Wayne A. Marguerite E.		
			80a. Home farm	14675.	
			Exempt \$1000.	13675.	
			1 Cow	125.	695.60

TIMBER YIELD TAX ASSESSMENTS

<i>Name of Owner</i>	<i>Name of Lot</i>	<i>Species</i>	<i>No. of Units</i>	<i>Stumpage Value Assessed</i>	<i>Total Assessed Valuation</i>	<i>Tax at 12%</i>
Ball, Chester	Chester Ball	Pine-Square	32 cds.	\$ 9.00 cd.	\$ 288.00	\$ 34.56
Ball, Chester	Chester Ball	Hemlock	119 cds.	7.00 cd.	833.00	99.96
Ball, Chester	Chester Ball	Hardwood logs	25 cds.	7.00 cd.	175.00	21.00
Lorden Lumber Co.	Stanley H. Walters	Pine Box	10,761 Ft.	12.00 cd.	129.13	15.50
Lorden Lumber Co.	Stanley H. Walters	Pine Square	25,109 Ft.	17.00 cd.	426.85	51.22
Lorden Lumber Co.	Walfred G. Wiklund	Pine Box	136,278 Ft.	12.00 cd.	1635.34	196.24
Lorden Lumber Co.	Walfred G. Wiklund	Pine Square	199,175 Ft.	17.00 cd.	3385.94	406.31
Lorden Lumber Co.	Walfred G. Wiklund	Hemlock	13,977 Ft.	10.00 cd.	139.77	16.77
Lorden Lumber Co.	Walfred G. Wiklund	Culls	2,190 Ft.	6.00 cd.	13.14	1.58
Sweet, Harvey W.	Harvey W. Sweet	Xmas Trees	175 trees	.25 @	43.75	5.25
Sweet, Maurice F.	Maurice F. Sweet	Pine & Spruce	4508 Bd. Ft.		Own use	
Tolman, Barry	John Colony	Rough	35 cds.	1.50	52.50	6.30
		Hardwood				
		Pulpwood				

REPORT OF THE TAX COLLECTOR

(For Current Year's Levy)

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1962

— DR. —

Taxes Committed to Collector:

Property Taxes	\$ 44,539.84
Poll Taxes	292.00
National Bank Stock Taxes	21.00
	<hr/>
Total Warrant	\$ 44,852.84
Yield Taxes	854.69
Added Taxes:	
Poll Taxes	12.00
Interest Collected	8.87
	<hr/>
	\$ 20.87
	<hr/>
TOTAL DEBITS	\$ 45,728.40

— CR. —

Remittance to Treasurer:

Property Taxes	\$ 38,141.67
Poll Taxes	214.00
National Bank Stock Taxes	21.00
Interest Collected	8.87
	<hr/>
	\$ 38,385.54

Abatements:

Poll Taxes	6.00
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Uncollected Taxes - As per Collector's List:

Property Taxes	\$ 6,398.17
Poll Taxes	84.00
Yield Taxes	854.69
	<hr/>
	7,336.86

TOTAL CREDITS **\$ 45,728.40**

— 29 —

(For Previous Year's Levy)

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1961

— DR. —

Uncollected Taxes - As of January 1, 1962:

Property Taxes	\$ 4,373.41
Poll Taxes	64.00
Yield Taxes	992.93
	<hr/>
	\$ 5,430.34

Interest Collected During Fiscal Year
Ending December 31, 1962

184.85

TOTAL DEBITS

\$ 5,615.19

— CR. —

Property Taxes	\$ 4,373.41
Poll Taxes	52.00
Yield Taxes	872.57
Interest Collected During Year	184.85
	<hr/>
	\$ 5,482.83

Uncollected Taxes - As Per Collector's List:

Yield Taxes	\$ 120.36
Poll Taxes	12.00
	<hr/>
	\$ 132.36

TOTAL CREDITS

\$ 5,615.19

LEVY OF 1960

— DR. —

Uncollected Taxes - As of January 1, 1962:

Poll Taxes	\$	4.00	
		<hr/>	
TOTAL DEBITS		\$	4.00

— CR. —

Remittances to Treasurer During Year
Ended December 31, 1962:

Poll Taxes	\$	2.00	
Abatement		2.00	
		<hr/>	
TOTAL CREDITS		\$	4.00

DETAILED LIST OF UNCOLLECTED TAXES

AS OF DECEMBER 31, 1962

LEVY OF 1962

	Poll	Head	Property
Ball, Theodore			83.50
Barden, Wilhelmina (Jesse O. Wheeler)			89.30
Beteau, Leon A. & Shirley E.			90.48
Beteau, Leon A.		5.00	
Beteau, Shirley E.	2.00	5.00	
Bushey, John C.			4.70
Bushey, John C. & Lillian S.			155.10
Carey Chair Mfg. Co., Inc.			171.08
Caron, Harry M.	2.00	5.00	211.74
Caron, Richard W.			3.76
Chamberlain, Eleanor	2.00	5.00	146.88
Chamberlain, Albert L.	2.00	5.00	
Clark, David E. & Bernice E.			426.76
Collins, Della Freda	2.00	5.00	
Collins, John R.		5.00	
Cousbales, Elise H. & Robert Thayer			28.20
Ellis, Agnes F.	2.00	5.00	
Ellis, Freeman A.		5.00	
Fitzpatrick, Joseph J.			475.64
Gokey, Fred	2.00	5.00	
Gokey, Beverly	2.00	5.00	
Gonzalves, Joan	2.00	5.00	
Goodnow, Roger			16.45
Guynup, John		5.00	110.45
Guynup, Ida	2.00	5.00	
Handy, Arthur			77.55
Hardy, Robert H. & Julia M.			77.73
Jackson, Lewis & Eleanor			63.20
Jackson, Eleanor	2.00	5.00	
Jackson, Donald	2.00	5.00	

Jackson, Reginald		5.00	
Jackson, June L.	2.00	5.00	
Knox, Everett	2.00	5.00	4.23
Longo, Peter			122.20
Marrott, Ernest	2.00	5.00	
McClure, Thomas A., Sr.	2.00	5.00	39.95
McClure, Bessie L.	2.00	5.00	
McClure, Thomas A., Jr.		5.00	
McClure, Patricia B.	2.00	5.00	
Merrill, Merton C.			250.50
Moore, Everett B.			56.40
Moore, Susie			12.93
Moore, Heirs of Walter L. & Frank C.			71.68
Myers, Harold & Rosalie			229.13
Myers, Harold	2.00	5.00	
Myers, Rosalie	2.00	5.00	
Nichols, Mildred	2.00	5.00	305.50
Pelkey, Richard H.	2.00	5.00	27.26
Pelkey, Mildred J.	2.00	5.00	
Pelkey, Richard H. & Mildred J.			159.80
Pierce, Bernie H. & Janice W.			3.76
Reed, Mervin L.			292.58
Reid, Frank			170.00
Roberts, Joyce	2.00	5.00	
Roberts, Walter	2.00	5.00	
Robinson, William J.		5.00	148.72
Robinson, Oresia F.	2.00	5.00	
Robinson, William J., Jr.	2.00	5.00	
Robinson, Ronald F.	2.00	5.00	
Robinson, Richard L.	2.00	5.00	
Sauve, Edmond & Marion			70.50
Sensbach, John L. & Gladys M.			292.58
Sprague, Herbert		5.00	124.55
Sprague, Erma	2.00	5.00	
Stone, Leslie A.			72.85
Straub, George A. & Edna M.			464.13
Thompson, Theron B.			150.40
Trombly, Oscar R.			235.00
Vitale, June			7.05

Voiland, Emile	2.00	5.00	
Voiland, Katherine	2.00	5.00	
Wheeler, Clifford			4.23
Wheeler, Jesse O.	2.00	5.00	
Wheeler, Margaret E.	2.00	5.00	
Wheeler, Margaret M.	2.00	5.00	
Whitham, Douglas			3.52
Whitham, George L. & A. Lucille			486.45
Hodgkins, Dora			1.65
Wilson, Harold R.	2.00	5.00	
Wilson, Gladys L.	2.00	5.00	
Wilder, Jerry F.	2.00	5.00	
Wilder, Winifred O.	2.00	5.00	
Whitten, Walter H.	2.00	5.00	
Whitten, Lottie B.	2.00	5.00	
Whitten, Philip W.	2.00	5.00	
	<hr/>	<hr/>	
	\$84.00	\$250.00	\$6,398.17

—o—

Levy of 1961

Gokey, Fred	2.00	5.00
Gokey, Beverley	2.00	5.00

I hereby certify that the above lists showing names and amounts due from each delinquent taxpayer as of December 31, 1962 on account of levies 1962-1961 are correct to the best of my knowledge and belief.

JULIA M. LEIGHTON
Tax Collector

(For Current Year's Levy)

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1962

— DR. —

State Head Taxes Committed to Collector:

Original Warrant	\$880.00
Added Taxes	35.00
	<hr/>
Total Commitment	\$915.00
Penalties Collected	4.50

TOTAL DEBITS \$919.50

— CR. —

Remittances to Treasurer:

Head Taxes	\$655.00
Penalties	4.50
	<hr/>
	\$659.50

Abatements	10.00
Uncollected Head Taxes - per Collector's List	250.00

TOTAL CREDIITS \$919.50

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1961

— DR. —

Uncollected Taxes - As of January 1, 1962	\$185.00
Penalties Collected During 1962	18.00

TOTAL DEBITS \$203.00

— 35 —

— CR. —

Remittances to Treasurer During 1962:

Head Taxes	\$155.00
Penalties	18.00

\$173.00

Uncollected Head Taxes - per Collector's List	30.00
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TOTAL CREDITS	\$203.00
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SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1960

— DR. —

Uncollected Taxes - as of January 1, 1962:

Head Taxes	\$ 20.00
Penalties	1.00

TOTAL DEBITS	\$ 21.00
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— CR. —

**Remittances to Treasurer During Year
Ended December 31, 1962:**

Head Taxes	\$ 10.00
Penalties	1.00
Abatements	10.00

\$ 21.00

SUMMARY OF TAX SALES ACCOUNT

As of December 31, 1962

— DR. —

Tax Sale on Account of Levy of 1961:

Taxes sold to Town during Current Fiscal Year	\$ 414.45
Interest after sale	3.19
	<hr/>
	\$ 417.64

— CR. —

Remittance to Treasurer	\$ 158.86
Interest after sale	3.19
Unredeemed Taxes at close of year	255.59
	<hr/>
	\$ 417.64

DETAILED STATEMENT OF EXPENSES

For the Year Ending December 31, 1962

GENERAL GOVERNMENT

Detail No. 1, Town Officers' Salaries:

Armand J. Dube, Selectman	\$ 300.00
Howard B. Brooks, Selectman	150.00
Harvey W. Swett, Selectman	150.00
Mary Parker, Treasurer	125.00
Edward L. Jewett, Moderator	10.00
Julia M. Leighton, Tax Collector	175.00
Benjamin F. Leighton, Health Officer	5.00
Benjamin F. Leighton, Overseer of the Poor	5.00
John H. McMahon, Town Clerk	150.00
Lucille Whitham, Auditor	15.00
	<hr/>
	\$ 1,085.00

Detail No. 2, Town Officers' Expenses:

Assoc. of N. H. Assessors, Annual Dues	3.00
N. H. Tax Collector's Assoc., Annual Dues	3.00
N. H. City & Town Clerk's Assoc., Annual Dues	3.00
John H. McMahon, Town Clerk's Expenses	146.16
Armand J. Dube', Selectman's Expenses	12.05
Howard B. Brooks, Selectman's Expenses	4.30
Edward L. Jewett, Assessing 2 days with State Official	20.00
Howard B. Brooks, Assessing 2 days with State Official	20.00
Harvey W. Swett, Assessing 3 days with State Official	30.00
Howard B. Brooks, Perambulation	15.00
Harvey W. Swett, Perambulation	15.00
Lucille Whitham, Typing	48.50
Julia M. Leighton, Tax Collector's Expenses	63.17
Monadnock Press, Town Reports	375.00

Mason Insur. Agency, Town Officers' Bonds	106.36	
State of New Hampshire	.35	
John Hammond, Postage and Supplies	13.54	
Chase's Inc., Supplies	69.26	
Sargent Brothers, Tax Blanks	19.15	
		\$ 966.84

Detail No. 3, Election and Registration:

Mary A. Hammond, Ballot Clerk	20.00	
Edward L. Jewett, Moderator	20.00	
Donald M. Stone, Ballot Clerk	20.00	
Dorothy M. Glazier, Ballot Clerk	20.00	
Rosalie K. Myers, Supervisor of Check List	40.00	
James H. Grimes, Supervisor of Check List	50.00	
Howard B. Brooks, Selectman	20.00	
Harvey W. Swett, Selectman	20.00	
Armand J. Dube', Selectman	20.00	
Edna A. McMahan, Ballot Clerk	20.00	
		\$ 250.00

Detail No. 5, Town Hall:

N. H. Electric Coop., Lights	30.00	
John Hammond, Hardware	.68	
		\$ 30.68

PROTECTION OF PERSONS AND PROPERTY

Detail No. 6, Police Department:

Ronald Frazier, Constable, Services and Expense	91.72	
Thomas McClure, Jr., Deputy Constable, Services and Expense	38.80	
		\$ 130.52

Detail No. 8, Fire Department:

N. E. Tel. & Tel. Co., Red Phone Network	291.73
Mason Insur. Agcy., Insurance for Truck	91.15
Edward L. Jewett, Treasurer, Fire Dept., Annual Appropriation	650.00

Walter Glazier, Labor	9.60
Sanel Auto Parts, Repair parts	10.11
Crocker Metal, Metal	27.97

\$ 1,080.56

Detail No. 10, Bounties :

Harvey W. Swett, Porcupine bounties	13.50
Howard B. Brooks, Porcupine bounties	44.00
Armand J. Dube', Porcupine bounties	16.00

\$ 73.50

Detail No. 11, Insurance :

Mason Insurance Agency	120.96
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\$ 120.96

HEALTH

Detail No. 14, Vital Statistics :

John H. McMahon, Vital Statistics	12.50
D. Reed Chaplin, Vital Statistics	11.51

\$ 24.01

Detail No. 18, Town Dumps and Garbage Removal :

Mason Insurance Agency, Liability Insurance	78.01
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\$ 78.01

HIGHWAYS AND BRIDGES

Detail No. 20, Town Maintenance :

Summer Maintainance :

Walter Glazier, Road Agent	789.80
Clifford Pelkey, Labor	697.41
Leslie Stone, Labor	107.50
Hale Woodward, Labor	43.40
Roy Wiswall, Labor	788.40
Y. Simmons, Labor	7.70
Walter Glazier, Loader	439.40
Albert Porter, Shovel	275.50
R. C. Hunt, Truck	124.55
F. Nims, Truck	124.55
R. Woodbury, Truck	233.95
Walter Glazier, Truck	92.75
Wesley Staples, Bulldozer	168.00

Ralph Glazier, Chain saw rental	18.00
Edgar Hastings, Gravel	129.20
A. S. Colby, Gravel	5.00
Grace Rawson, Gravel	25.70
Northeastern Culvert, Culverts	429.19
Marlboro Repair, Backhoe	154.00
Keene Sand & Gravel, Fill	1.75
Cold River Hot Mix, Hot mix	69.18
Edward L. Jewett, Gasoline	27.90
Merrimack Farmers Exchange, Calcium	78.34
Arthur Whitcomb, Blasting	8.00
Elm City Grain, Miscellaneous	10.10
R. N. Johnson, Inc., Mower parts	11.10
Perkins Lumber, Planks	2.60
John Hammond, Tools	1.50
Gale Hill, Welding	19.07

Sub Total	\$ 4,883.54
Town Truck, 225 hours	546.44
Grader, 49½ hours	317.07

\$ 5,747.05

Winter Maintenance:

Walter Glazier, Road Agent	782.40
Bruce Richardson, Labor	378.70
George Kingsbury, Labor	107.80
Richard Woodbury, Labor	16.00
Clifford Pelkey, Labor	102.70
Thomas A. McClure, Jr., Labor	7.00
Roy Wiswall, Labor	161.70
Harvey W. Swett, Sand	20.30
Walter Glazier, Truck hire	232.00
Walter Glazier, Loader	189.10
A. J. Dube', Loader	71.00
Richard Woodbury, Truck hire	202.35
Jim McGrath, Truck hire	16.45
Keene Sand & Gravel, Sand	128.36
Merrimack Farmers Exchange, Salt	282.96
Edward L. Jewett, Gasoline	35.17

Arthur Whitcomb, Blasting	28.30
Dunton's Garage, Plow Repairs	145.20
Elm City Grain, Snow fence posts	106.00
Crocker Metal, Plow repairs	18.00
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Sub Total	\$ 3,031.49
Town truck 212 hours	514.87
Grader, 241½ hours	1,547.02
Tractor	40.81
	<hr/>
	\$ 5,134.19

Detail No. 21, Street Lighting:

N. H. Electric Coop., Street Lights	\$ 202.20
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Detail No. 22, General Expenses of Highway Department:

Walter Glazier, Labor	\$ 12.95
Bruce Richardson, Labor	14.00
N. H. Electric Coop., Street Lights	\$ 202.50
State of New Hampshire, Limit signs	17.20
Mason Insurance Agency, Insurance	120.43
Benjamin Leighton, Wood	16.00
Johnston Motor Parts	48.70
Knowlton & Stone	36.17
Sanel Auto Parts	84.14
John Hammond	9.54
Merrimack Farmers Exchange	9.52
Hydraulic Jack Service	35.85
Edward L. Jewett	3.36
	<hr/>
	\$ 472.26

LIBRARIES

Detail No. 23, Libraries:

Library Appropriation, 1962	\$ 350.00
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PUBLIC WELFARE

Detail No. 24, Old Age Assistance:

State of N. H., Old Age Assistance	\$ 536.81
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PATRIOTIC PURPOSES

Detail No. 27, Memorial Day & Veterans Associations:

G. H. Tilden, Flags	\$	8.35	
Dunbar's Greenhouses, Geraniums		15.00	
			<hr/>
	\$		23.35

PUBLIC SERVICE ENTERPRISES

Detail No. 30, Cemeteries:

Walter Glazier, Labor	\$	35.20	
Roy Wiswall, Labor		31.60	
Leslie Stone, Labor		65.00	
Hale Woodward, Labor		11.20	
H. Hall, Backhoe		36.00	
John Hammond, Tools		6.48	
Arthur Whitcomb, Jackhammer		16.00	
Edward L. Jewett, Gasoline		2.68	
			<hr/>
	\$		204.16

UNCLASSIFIED

Detail No. 31, Legal Expenses:

Homer S. Bradley, Legal expenses	\$	10.00	
Virginia Turner, Dog damage		64.00	
			<hr/>
	\$		74.00

Detail No. 32, Advertising and Regional Association:

Monadnock Region Assoc., 1962 Appropriation	\$	51.00	
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Detail No. 33, Taxes Bought by Town:

Julia M. Leighton, Taxes bought by Town	\$	414.45	
Detail No. 36, Head Tax:			
N. H. State Treasurer, Head Tax	\$	763.00	

Detail No. 37, Interest:

Ashuelot Citizen's National Bank, interest on T. R. A. note	\$	126.69	
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Ashuelot Citizen's National Bank, interest on Temporary Loans in anticipation of taxes	467.51
	<hr/>
	\$ 594.20

NEW CONSTRUCTION AND IMPROVEMENTS

Detail No. 42, Truck Overhaul:

Refurbishing, overhauling and painting of truck	\$ 1,370.27
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INDEBTEDNESS PAYMENTS

Detail No. 43, Temporary Loans:

Ashuelot Citizen's National Bank, Temporary loans in anticipation of taxes	\$ 31,500.00
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Detail No. 44, Bonds, Notes and Term Notes:

Ashuelot Citizen's National Bank, T.R.A. long term note	\$ 2,911.36
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PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Detail No. 45, State, County:

State of N. H., Bond and Debt Retirement Tax	\$ 142.41
Clyde M. Davis, County Treasurer, County Tax	1,537.40
	<hr/>
	\$ 1,679.81

Detail No. 47, School Districts:

Mary A. Hammond, Treasurer, Sullivan School District, 1961-1962 Appropriation	\$ 21,229.55
Arlene Perry, Treasurer, Monadnock District School, 1962-1963 Appropriation	17,301.95
	<hr/>
	\$ 38,531.50

TOTAL PAYMENTS for ALL Purposes	\$ 94,399.99
Cash on Hand, December 31, 1962	853.55

GRAND TOTAL	<hr/> \$ 95,253.54
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Detail of Truck Costs:

Walter Glazier, Maintenance Labor	\$	6.40
Bruce Richardson, Maintenance Labor		11.20
Donald Stone, Maintenance Labor		11.25
Roy Wiswall, Maintenance Labor		2.80
Richard Woodbury, Welding		15.00
Gale E. Hill, Welding		123.90
Edward L. Jewett, Gas & Oil		184.94
John Hammond, Gas & Oil		60.51
Johnson Motor Parts		158.52
Dunton's Garage		66.48
Sanel Auto Parts		57.69
S. & J Auto Parts		10.70
Bergevin's Truck Service		183.56
Sargent Motors		25.50
Styles Radiator Service		5.00
Perkins, Bassett & Wright		2.06
Crocker Metal		24.00
Mason Insurance Agency		111.80
		<hr/>
	\$	1,061.31

Allocation of Truck Costs:

Summer Maintenance, 225 hours	\$	546.44
Winter Maintenance, 212 hours		514.87
		<hr/>
	\$	1,061.31

Detail of Grader Costs:

Walter Glazier, Maintenance Labor	\$	110.40
Bruce Richardson, Maintenance Labor		64.60
Ralph Glazier, Maintenance Labor		33.20
Clifford Pelkey, Maintenance Labor		18.75
Roy Wiswall, Maintenance Labor		7.70
Paul Atwood, Maintenance Labor		4.20
Richard Woodbury, Maintenance Labor		3.50
Edward L. Jewett, Gas & Oil		429.54
John Hammond, Gas & Oil		53.63
Chadwick BaRoss		199.57
Sanel Auto Parts		251.23
Dunton's Garage		68.60

Gale E. Hill, Welding	82.20
Hydraulic Jack Service	14.00
Delta Trading	72.24
Perkins, Bassett & Wright	5.99
Johnson Motor Parts	150.61
Marlboro Repair Service	15.00
George Kingsbury, Maintenance Labor	5.60
Seward Mountain Farm	5.82
Goodyear Service Stores	214.57
Knowlton & Stone	10.42
Styles Auto Radiator Service	11.00
Bergevin's Truck Service	2.87
Perley Wilcox	9.50
Mason Insurance Agency	19.35
	<hr/>
	\$ 1,864.09
Allocation of Grader Costs:	
Summer Maintenance, 49½ hours	\$ 317.07
Winter Maintenance, 241½ hours	1,547.02
	<hr/>
	\$ 1,864.09
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AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the Town Clerk, Town Treasurer, Tax Collector, Trustees of Trust Funds, and Selectmen and find them correctly cast and properly vouched.

February 9, 1962

A. LUCILLE WHITHAM
Auditor

LIBRARY REPORT — 1962

Balance from 1961	\$ 61.28
Appropriation	350.00
	<hr/>
	\$ 411.28
Bessie L. McClure - Librarian	\$ 25.00
Mrs. Alton Wescome -Helping Librarian	10.00
Mrs. Leroy Wiswall - Helping Librarian	10.00
Transportation of Librarian	32.00
Community Society - Rent & Lights	50.00
State of New Hampshire - Book Fund	51.30
Lawrence McClure - Fuel	20.00
Double Day Book Club	38.20
Lincoln Library Reference Book	28.50
New Lock and Keys	3.15
General Expenses	30.05
Cash on Hand	113.08
	<hr/>
	\$ 411.28

FAY E. HASTINGS
GLADYS M. WISWALL
Trustees

Sullivan Public Library is open Wednesday from 11 to 4.

There are 1916 books belonging to the Library at the present time. There are 61 Shieling Trust Fund books that are to be kept here at the Library.

725 of these books were taken out in 1962 by 71 patrons.

50 new books were bought during 1962.

The Bookmobile calls at the Library every two months, 500 Bookmobile books were taken out by 71 patrons.

Books are loaned the Sullivan Library from various sources, mostly on request of patrons.

A large Reference Book called "The Lincoln Library" was bought in 1962. Books have been given the Library in 1962 by various persons.

BESSIE L. McCLURE
Librarian

REPORT OF THE TRUST FUNDS OF THE TOWN OF SULLIVAN, N. H., DECEMBER 31, 1962

Date of Creation	NAME OF TRUST FUND — PURPOSE of CREATION	HOW INVESTED	Amount of Principal	New Funds Created	Balance Beginning Year	Rate of Interest	Income During Year	Expended During Year	Balance End of Year
1892 April 4	Charles F. Wilson Fund Cemetery	Bank Deposit	\$ 100.00	\$	\$ 90.87	4%	\$ 7.68	\$ 2.00	96.55
1899 April 26	Emily Fassett Fund Cemetery	Bank Deposit	100.00		137.69	4%	9.58		147.27
1916 April 1	William A. Wilder Fund School	Bank Deposit	34.40			4%	1.38		1.38
1859 May 21	Esther Winch Fund, Farm left, the income to be used to aid persons liable to be- come paupers	Farm valued at \$500. which cannot be sold, accumulated income in Cheshire County Savings Bank							
1923 Dec. 29	Donor Esther Winch Ashahel & Mary Nims Fund Cemetery	Bank Deposit			1,960.23	4%	79.18		2,039.41
1924 Nov. 28	Edgar V. Wilson Fund Cemetery	Bank Deposit	100.00		117.67	4%	8.78		126.45
1927 Sept. 23	Fred'k B. Nims Fund Cemetery	Bank Deposit	100.00		87.17	4%	7.54	2.00	92.71
1928 June 26	Will H. Harris Fund Cemetery	Bank Deposit	100.00		56.94	4%	6.32	2.00	61.26
1934 June 1	M. J. Barrett Fund Cemetery	Bank Deposit	100.00		117.50	4%	8.76	2.50	123.76
		Bank Deposit	50.00		6.08	4%	2.26	1.00	7.34

REPORT OF THE TRUST FUNDS OF THE TOWN OF SULLIVAN, N. H., DECEMBER 31, 1962

Date of Creation	NAME OF TRUST FUND -- PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	New Funds Created	Balance Beginning Year	Rate of Interest	Income During Year	Expended During Year	Balance End of Year
1943 July 3	John Woodburn Fund Better Roads	Bank Deposit	175.00		65.22	4%	9.70		74.92
1943 July 24	L. Pembroke Nims Fund Cemetery	Bank Deposit	100.00		35.36	4%	5.46	2.50	38.32
1943 July 24	Lucius Nims Fund Cemetery	Bank Deposit	100.00		35.36	4%	5.46	2.50	38.32
1950 April 18	Nettie E. Foster Fund Cemetery	Bank Deposit	100.00		23.50	4%	4.96	2.50	25.96
1951 Oct. 2	Frank L. Rawson Fund Cemetery	Bank Deposit	200.00		31.69	4%	9.34	2.00	39.03
1952 Nov. 3	Mason & Marston Fund Cemetery	Stock Six shares Peerless Casualty Company Common Stock, par value \$5.00 each			37.00	\$1.00 per share	6.00	2.00	41.00
1954 Aug. 13	Charles Wellman Fund Cemetery	Bank Deposit	400.00		74.62	4%	19.16	2.00	91.78
1959	School Capital Reserve Fund	Bank Deposit	1,000.00	250.00	79.75	4%	21.58	1,351.33	0.00
1962 Sept. 14	Caleb N. Wright Fund Cemetery	Bank Deposit		200.00		4%			

FINANCIAL REPORT
OF THE
SULLIVAN SCHOOL DISTRICT

—o—

For the Fiscal Year Beginning July 1, 1961
and Ending June 30, 1962

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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

PAUL L. CLARK
Superintendent

FRANK H. GLAZIER
WAYNE A. WYMAN
MARY K. PARKER

July 25, 1962

School Board

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RECEIPTS

Federal Aid:	
National School Lunch & Special Milk	\$ 249.06
Other	148.12
	—————
TOTAL	\$ 397.18
State Aid:	
Foundation Aid	\$ 4,920.46
Building Aid	899.28
	—————
TOTAL	\$ 5,819.74

Local Taxation:	
Current Appropriation	\$ 25,029.55
Special Appropriation (including deficit appropriations)	200.00
TOTAL	<u>\$ 25,229.55</u>
Other Sources:	
Elementary School Tuitions	\$ 96.46
Trust Funds	1.38
TOTAL	<u>\$ 97.84</u>
TOTAL NET RECEIPTS from All Sources	<u>\$ 31,544.31</u>
Cash On Hand At Beginning of Year	
July 1, 1961	
General Fund	\$ 1,186.32
GRAND TOTAL NET RECEIPTS	<u>\$ 32,730.63</u>

PAYMENTS

	Total Amount	High School	Elem. School
Administration			
Salaries of District Officers	\$ 303.00	\$ 72.72	\$ 230.28
Tax for State Wide Supervision	144.00	34.00	110.00
Salaries of Other			
Administrative Personnel	5.00	1.20	3.80
Supplies and Expenses	193.23	46.38	146.85
Instruction:			
Teachers' Salaries	9,175.12		9,175.12
Books, Other Instructional Aids	132.14		132.14
Scholars' Supplies	393.05		393.05
Supplies and Other Expenses	276.35		276.35
Operation of School Plant:			
Salaries of Custodians	700.00		700.00
Water, Light, Supplies and Expenses	358.63		358.63
Maintenance of School Plant:			
Repairs and Replacements	206.58		206.58
Auxiliary Activities:			
Health Supervision	155.59		155.59
Transportation	2,752.00		2,752.00

Tuition	10,815.00	10,815.00	
Special Activities and Special Funds	12.73		12.73
School Lunch (Federal and District Funds only)	255.73		255.73
Fixed Charges:			
Retirement	611.95		611.95
Insurance, Treas. Bonds and Expense	207.49		207.49
Total Net Current Expenses	\$26,697.59	\$10,969.30	\$15,728.29
Capital Outlay:			
Land and New Buildings	24.81		24.81
Additions and Improvements to Buildings	698.70		698.70
New Equipment	920.55		920.55
Payments into Capital Reserve Fund	250.00		
Debt and Interest:			
Principal of Debt	2,500.00		
Interest on Debt	460.63		
Total Net Payments for All Purposes	\$31,552.28	\$10,969.30	\$17,372.35
Cash on Hand at End of Year June 30, 1962			
General Fund	1,178.35		
Grand Total Net Payments	\$32,730.63		

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BALANCE SHEET — JUNE 30, 1962

ASSETS

Cash on hand June 30, 1962 (including Building Fund)	\$ 1,178.35
Capital Reserves (Held by Trustees)	1,351.33
Total Assets	\$ 2,529.68

Net Debt (Excess of Liabilities over Assets)	11,325.19
GRAND TOTAL	<u>\$ 13,854.87</u>

LIABILITIES

Capital Reserves (Offsets Similar Asset Account)	\$ 1,351.33
Notes and Bonds Outstanding	12,500.00
Amounts Reserved for Special Purposes	
New Hampshire State Library	3.54
Total Liabilities	<u>\$ 13,854.87</u>
GRAND TOTAL	<u>\$ 13,854.87</u>

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds Were Issued	Sullivan Central School
Outstanding at Beginning of Year	\$ 15,000.00
Payments of Principal of Debt	2,500.00
Notes and Bonds Outstanding at End of Year	<u>\$ 12,500.00</u>

VITAL STATISTICS

SULLIVAN YEAR 1962

Births

Date	Place	Baby's Name	Father's Name	Mother's Maiden Name
Jan. 31	Keene	Jody Ann	Reginald Lewis Jackson	June Lois Rice
Dec. 13	Keene	Philip John Jr.	Philip John Hitchcock	Corinne Elizabeth Marrott

Marriages

Date	Place	Name	Residence	Age
June 2	West Swanzey	Bruce Allen Perry	West Swanzey	20
		Pauline Robinson	Sullivan	20
July 14	Keene	Philip John Hitchcock	Keene	22
		Corinne Elizabeth Marrott	Sullivan	16
Oct. 6	Keene	Everett LaForest Knox, Jr.	Sullivan	19
		Margaret Ann Beliveau	Keene	19
Oct. 26	West Swanzey	Richard Henry Pelkey, Jr.	Sullivan	20
		Claudette Gail Ouellette	Keene	17
Dec. 29	Keene	Peter John Paoletta	Alpha, New Jersey	25
		Marie Ann Ball	Sullivan	20

Deaths

Date	Place	Name	Residence	Age
Jan. 10	Keene	Richard H. Sweet, M.D.	Sullivan	60
May 27	Keene	Hazel I. (Hastings) Reid*	Sullivan	64
Sept. 4	Sullivan	Leslie A. Stone *	Sullivan	64

Brought to Town for Burial

Date of Death	Place	Name	Residence	Age
July 2	Keene	Christine W. Mullin	Newark, New Jersey	54
Oct. 3	Baltimore, Md.	Caroline Louko		80

I have hereby submitted the foregoing transcript of births, marriages and deaths for the year ending December 31, 1962 as recorded in my office.

JOHN H. McMahon
Town Clerk

* Buried in Town.

— NOTES —

— NOTES —

