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ANNUAL REPORT



TOWN OF GILSUM

NEW HAMPSHIRE

1975

N. H. STATE LIBRARY

JUL 19 1976

CONCORD, N. H.

ANNUAL REPORTS
OF THE
Town Officers
OF
GILSUM, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1975



COVER PHOTOGRAPH COURTESY OF LOIS WRIGHT
"GILSUM VILLAGE AT THE TURN OF THE CENTURY"

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TOWN OFFICERS

Selectmen

| | |
|-------------------|----------------|
| ROBERT D. COPPO | '78 |
| ROBERT C. CUNNIFF | '76 (Resigned) |
| SANDRA V. BALLOU | '77 |
| DALE S. JOHNSON | '76 |

Town Clerk

BETTY PRATT

Town Treasurer

MARILYN COPPO

Collector of Taxes

BETTY PRATT

Road Agent

WILLIAM P. JOHNSON, JR.

Police

DALE PRICE, CHIEF
RICHARD FISK, OFFICER

Trustees of Trust Funds

DONALD W. BALLOU-HOMER S. TILLSON
CLARENCE J. BLACKSTOCK

Auditor

WILLIAM HASBROUCK

Civil Defense

GEORGE NAVISH

Moderator

ERNEST PETER

Supervisors of Check Lists

GLADYS A. BLACKSTOCK
RUTH FINCH-ETHEL MOLESKY

Budget Committee

ROBERT PRATT '77 - ANTHONY T. MOLESKY '76
GEORGE NAVISH '76 - ROBERT DINSMOOR '78
CLARENCE BLACKSTOCK '78 - RALPH FINCH '78

Planning Board

JAMES McHOUL '78 - WILLIAM GEER '79
N. FRANK MILLER '80

Board of Adjustment

JUDITH PETER '77 - ANTHONY T. MOLESKY '76
MARILEE BALLOU '76 - DAVID PAPPENFUSE '78

Recreation Commission

NANCY KEATING - JUDITH PETER
SUSAN ROHLOFF - ROBERT BLOUIN

Conservation Commission

JOHN C. CALHOUN - ROBERT PRATT
BETTY PRATT - CARROLL KING
HARRIET COMMOSS

**THE STATE OF NEW HAMPSHIRE
TOWN WARRANT**

To the inhabitants of the Town of Gilsum in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Gilsum on Tuesday, the 2nd day of March, next, at 1:30 of the clock in the afternoon, to act upon the following subjects:

To choose all necessary Town Officers for the year ensuing.

Polls will be open until six thirty of the clock in the evening.

The business meeting will be called to order at eight of the clock in the evening, to act upon the following subjects:

1. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the use of setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or take any other action hereon.

| APPROPRIATION | ESTIMATED AMOUNT |
|----------------------------------|--------------------|
| Sanitary Landfill | \$ 1,000.00 |
| Police Department | \$ 1,500.00 |
| Fire Department | \$ 1,000.00 |
| Town Highway Maintenance | \$ 4,000.00 |
| Street Lighting | \$ 2,000.00 |
| Library, Operating Appropriation | \$ <u>1,500.00</u> |
| Total 1975-1976 | \$11,000.00 |

2. To see if the Town will authorize the Selectmen to enter into a contract with the State of New Hampshire Public Works and Highways for the purpose of installing a "Bailey Bridge," so called, to replace the "Polley Bridge," so called, and for this purpose to appropriate the sum of \$6,000; it being understood that said "Bailey Bridge" will serve only as a temporary structure until a permanent structure is erected.

3. To see if the Town will authorize the Selectmen to enter into negotiations with the State of New Hampshire Public Works and Highways for the erection of a permanent bridge to replace the "Polley Bridge," under the Town Bridge Aid Program, it being understood that the Town's share is not to exceed 25% of the total cost; and further that this meeting be adjourned to a special Town Meeting to be held at the Town Hall on May 4th at 8 o'clock prevailing time to see if the Town will authorize the Selectmen to enter into a contract with said Department of Public Works and Highways for the erection of a permanent bridge, and for this purpose to appropriate the sum, not to exceed the 25% of the total cost of the structure, said sum to be raised by the issuance of notes, and to authorize the Selectmen to issue and negotiate said notes, and to determine the time and place of payment thereof under said terms and conditions as they deem to be in the best interests of the Town. (2/3 vote by written ballot is required for passage of Special Town Meeting, if authorized. Majority vote sufficient for passage at March 2nd Meeting.)

4. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be placed in a Trust Fund for Bridge Replacement.
(2/3 written ballot required for passage.)

5. To see if the Town will vote to raise and appropriate the sum of \$1,200 for the purchase of a used tractor-loader for the Highway Department.
(Total amount \$1,200 to come from Highway Subsidy Fund.)
6. To see if the Town will vote to raise and appropriate the sum of \$100 as the Town's share of the operating expenses of the Cheshire County Humane Society.
7. To see if the Town will vote to raise and appropriate the sum of \$137 as the Town's share of the operating cost of The Monadnock Regional Association.
8. To see if the Town will vote to raise and appropriate the sum of \$500 to be placed in the Fire Truck Trust Fund.
9. To see if the Town will accept a certain tract of land to be incorporated within the boundaries of Centennial Cemetery, said land to be donated by Faye and Claire B. Kingsbury: and further to see if the Town will vote to raise and appropriate the sum of \$1,500 for the purchase of two (2) additional acres of land from Faye and Claire B. Kingsbury for the purpose of enlargening Centennial Cemetery, the cost being \$750 per acre.
10. To receive the report of the Budget Committee and act in any matter relating thereto.
11. To raise such sums of money as may be necessary to defray Town charges and make appropriations of the same.
12. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
13. To see if the Town will vote to authorize the Selectmen to approach the New Hampshire Department of Revenue for the purpose of having the Town reappraised, said reappraisal will not take place for several years, due to backlog within the department.
14. To see if the Town will vote to appoint a committee to take charge of observance of Memorial Day.
15. To see if the Town will vote to authorize the Selectmen to issue permits without charge for supervised activities held on the Town Grounds, said permits to include the erection of temporary facilities.
16. To see if the Town will authorize the Selectmen to sell any land and all pieces of real estate, either by auction or private sale, acquired by tax deed, said property to be advertised for sale for three weeks prior to sale.
17. To see if the Town will vote to withdraw from the Old Home Day Trust Fund a sum of money not to exceed the total of \$750 for use by the Town, in conjunction with the National Bi-Centennial Committee, in celebrating the Bi-Centennial of the United States.
18. To transact any other business that may legally come before this meeting.

The following article will be voted on during the voting hours of 1:30 to 6:30 P.M.
by special ballot:

A-1 Question: Should the game of Bingo or Beano be allowed
to be played in the Town of Gilsum?

Given under our hands and seal, this fifteenth day of February, in the year of our
Lord nineteen hundred and seventy six.

Robert D. Coppo
Sandra V. Ballou
Dale S. Johnson

A true copy of Warrant--attest

Robert D. Coppo
Sandra V. Ballou
Dale S. Johnson
Selectmen of Gilsum

BUDGET OF THE TOWN OF GILSUM

Appropriation and Estimates of Revenue for the
Ensuing Year January 1, 1976 to December 31, 1976
Compared with Estimated and Actual Revenue,
Appropriations and Expenditures
of the Previous Fiscal Year

APPROPRIATIONS

| | ACTUAL EXPENDITURES 1975 | APPROPRIATIONS PREVIOUS FISCAL YEAR | RECOMMENDED 1976 | SUBMITTED WITHOUT RECOMMENDATION |
|---|--------------------------------|---|---------------------|--|
| General Government: | | | | |
| Town Officers' Salaries | \$2,405.00 | \$2,500.00 | \$2,500.00 | |
| Town Officers' Expenses | 2,183.39 | 2,400.00 | 2,500.00 | |
| Election & Registration Expenses | 253.70 | 350.00 | 400.00 | |
| Town Hall & Other Town Buildings | 2,290.81 | 3,500.00 | 3,000.00 | |
| Contingency Fund | | | 10,000.00 | |
| Protection of Persons & Property | | | | |
| Police Department | 1,000.00 | 1,400.00 | 1,989.00 | |
| Fire Department | 1,118.79 | 1,000.00 | 1,500.00 | |
| Care of Trees | 127.00 | 127.00 | 100.00 | |
| Insurance | 3,405.50 | 2,600.00 | 3,500.00 | |
| Planning & Zoning | 394.40 | 500.00 | 500.00 | |
| Damages & Legal Expense | 110.00 | 1,000.00 | 1,000.00 | |
| Conservation Commission | | | 100.00 | |
| Health Department | | | | |
| Hospitals & Ambulance | 1,022.00 | 1,022.00 | 1,000.00 | |
| Vital Statistics | 14.00 | 25.00 | 25.00 | |
| Monadnock Reg. Humane Society | | | | 100.00 |
| Town Dump & Garbage Removal | 1,626.22 | 2,000.00 | 2,000.00 | |
| Highways & Bridges: | | | | |
| Town Maintenance-Summer & Winter | 18,278.34 | 18,000.00 | 16,200.00 | |
| Street Lighting | 2,684.11 | 2,000.00 | 2,700.00 | |
| General Expenses of Highway Dept. | 457.08 | 750.00 | 750.00 | |
| Town Road Aid | 349.13 | 349.13 | 345.07 | |
| Libraries: | 1,930.00 | 1,930.00 | 1,975.00 | |
| Public Welfare: | | | | |
| Town Poor | 90.00 | 1,000.00 | 1,000.00 | |
| Old Age Assistance | 1,165.50 | 1,000.00 | 1,200.00 | |
| Aid to Permanently & Totally Disabled | 2,043.75 | 2,700.00 | 2,200.00 | |

Patriotic Purposes:

| | | | | |
|--------------------|-----------|-----------|-----------|--|
| Memorial Day, Etc. | \$ 176.98 | \$ 200.00 | \$ 200.00 | |
|--------------------|-----------|-----------|-----------|--|

| | | | | |
|-------------|----------|----------|----------|---|
| Recreation: | 1,033.09 | 1,500.00 | 1,400.00 | . |
|-------------|----------|----------|----------|---|

Public Service Enterprises:

| | | | | |
|-------------------------------------|--------|--------|--------|--------|
| Reappraisal | 416.54 | 200.00 | 400.00 | |
| Cemeteries | | 200.00 | 200.00 | |
| Advertising & Regional Associations | 137.00 | 137.00 | | 137.00 |

Debt Service:

| | | | | |
|--|----------|----------|----------|--|
| Principal & Long Term Notes & Bonds | 4,000.00 | 4,000.00 | 4,000.00 | |
| Interest-Long Term Notes & Bonds | 810.01 | 1,000.00 | 800.00 | |
| Interest on Temporary Loans | 1,002.53 | 1,000.00 | 1,000.00 | |

Capital Outlay

| | | | | |
|---|----------|----------|----------|--|
| Sand Spreader | 2,500.00 | 2,500.00 | | |
| Loader | | | 1,900.00 | |
| State Crime Commission Matching Fund | | | 200.00 | |
| Cemetery Fund | | | 1,500.00 | |

Payment to Capital Reserve Funds

| | | | | |
|-------------------------|--|--------|----------|--|
| Fire Truck | | 500.00 | 500.00 | |
| Bridge Replacement Fund | | | 5,000.00 | |

| | | | | |
|-----------------------------|--------------------|--------------------|--------------------|-----------------|
| Total Appropriations | \$53,024.56 | \$48,890.13 | \$73,584.07 | \$237.00 |
|-----------------------------|--------------------|--------------------|--------------------|-----------------|

SOURCES OF REVENUE

| | ESTIMATED REVENUE PREVIOUS FISCAL YEAR | ACTUAL REVENUE PREVIOUS FISCAL YEAR | ESTIMATED REVENUE FISCAL YEAR 1976 |
|--|---|--|---|
| From State: | | | |
| Interest & Dividends Tax | \$ 750.00 | \$ 750.22 | \$ 750.00 |
| Reimbursement TRA | | 84.00 | |
| Savings Bank Tax | 400.00 | 567.74 | 500.00 |
| Meals & Rooms Tax | 3,000.00 | 3,491.11 | 3,400.00 |
| State Aid - Water Pollution Projects | | 76.80 | |
| Highway Subsidy (Cl. IV & V) | 5,472.91 | 5,472.91 | 5,443.75 |
| Reimbursement Forest Conservation Aid | 550.00 | 589.13 | 550.00 |
| Reimbursement A/C Business Profits Tax (Town Portion) | | 1,591.60 | 1,000.00 |
| Reimbursement Police Cruiser | 1,510.44 | 1,510.44 | |
| Reimbursement - OAA | | 7.73 | |
| From Local Sources: | | | |
| Dog Licenses | 150.00 | 149.00 | 150.00 |
| Business Licenses, Permits and Filing Fees | | 26.00 | |
| Motor Vehicle Permit Fees | 6,000.00 | 5,970.06 | 6,000.00 |
| Interest on Taxes & Deposits | 1,500.00 | 1,219.68 | 1,200.00 |
| National Bank Stock Taxes | 10.00 | 10.00 | 10.00 |
| Resident Taxes Retained | 2,500.00 | 3,020.00 | 2,500.00 |
| Normal Yield Taxes Assessed | 500.00 | 229.80 | 200.00 |
| Rent of Town Property | 50.00 | 296.00 | 100.00 |
| Sale of Town Property | | 200.00 | |
| Income from Departments | | 237.00 | |
| Capitol Stock Tax | | 12.50 | |
| Surplus From Federal Sources: | | | |
| Revenue Sharing | <u>11,900.00</u> | <u>7,500.00</u> | <u>5,400.00</u> |
| Total Revenues | \$34,293.35 | \$33,011.72 | \$27,203.75 |

INVENTORY OF TAXABLE PROPERTY

| | |
|-------------------------------|-----------------|
| Land, Improved and Unimproved | \$1,537,318.50 |
| Buildings | 2,547,850.00 |
| Factory Buildings | 20,300.00 |
| Public Utilities | 154,300.00 |
| Boats | <u>1,600.00</u> |
| TOTAL | \$4,261,368.50 |

SCHEDULE OF TOWN PROPERTY

| | |
|--|---------------------|
| Town Hall, Lands and Buildings | \$ 22,150.00 |
| Furniture and Equipment | 6,500.00 |
| Town Offices & Library, Lands and Buildings | 45,000.00 |
| Equipment | 8,000.00 |
| Police Department, Equipment | 6,000.00 |
| Fire Department, Lands and Buildings | 13,200.00 |
| Equipment | 25,000.00 |
| Highway Department, Lands and Buildings | 2,000.00 |
| Equipment | 22,500.00 |
| Parks, Commons, Playgrounds | 3,500.00 |
| All Lands and Buildings acquired through Tax Collectors Deeds | |
| Land, Frog Pond | 200.00 |
| Whitten Lot | 300.00 |
| Land, State Road, Route 10, North | 1,200.00 |
| 30A Starkey Lot | 1,500.00 |
| Kenny Lot | 200.00 |
| Stewart and Cannon Lot | 500.00 |
| TOTAL | <u>\$156,250.00</u> |

STATEMENT OF APPROPRIATIONS

TAX YEAR 1975

| | |
|--|-------------|
| Town Officers' Salaries | \$2,500.00 |
| Town Officers' Expenses | 2,400.00 |
| Election and Registration | 350.00 |
| Expenses, Town Hall & Other Town Buildings | 3,500.00 |
| Police Department | 1,400.00 |
| Fire Department | 1,000.00 |
| Moth Exterm. - Blister Rust | 127.00 |
| Insurance | 2,600.00 |
| Planning and Zoning | 500.00 |
| Damages and Legal Expenses | 1,000.00 |
| Health Dept., Including Hospitals | 1,022.00 |
| Vital Statistics | 25.00 |
| Town Dump | 2,000.00 |
| Town Maintenance, Summer & Winter | 18,000.00 |
| Street Lighting | 2,000.00 |
| General Expenses Highway Department | 750.00 |
| Town Road Aid | 349.13 |
| Libraries | 1,800.00 |
| Town Poor | 1,000.00 |
| Old Age Assistance | 1,000.00 |
| Aid to Permanently and Totally Disabled | 2,700.00 |
| Memorial Day | 200.00 |
| Recreation | 1,200.00 |
| Cemeteries | 200.00 |
| Interest on Temporary Loans | 1,000.00 |
| Interest on Long Term Notes | 1,000.00 |
| Long Term Notes | 4,000.00 |
| New Equipment | 2,500.00 |
| Conservation Commission | 100.00 |
| Reappraisal | 200.00 |
| | <hr/> |
| TOTAL | \$57,423.13 |

STATE TAX COMMISSION

TAX RATES FOR 1975

| | |
|---------------|-------------|
| Municipal | .55 |
| County | .18 |
| School | <u>2.92</u> |
| Combined Rate | \$3.65 |

FINANCIAL REPORT

Of the Town of Gilsum in Cheshire County

For the Fiscal Year Ended December 31, 1975

| | | ASSETS | |
|--|-------|-------------|-------------|
| Cash: | | | |
| In hands of Treasurer | | \$22,934.47 | |
| In hands of Officials | | 6,983.15 | |
| | TOTAL | | \$29,917.62 |
| Capital Reserve Funds: | | | |
| Town Hall Fund | | 1,348.74 | |
| Fire Truck Fund | | 187.65 | |
| Old Home Day Fund | | 807.89 | |
| | TOTAL | | 2,344.28 |
| Unredeemed Taxes: | | | |
| Levy of 1974 | | 7,343.86 | |
| Levy of 1973 | | 2,934.71 | |
| Previous Years | | 2,760.21 | |
| | TOTAL | | 10,278.37 |
| Uncollected Taxes: | | | |
| Levy of 1975, Including | | | |
| Resident Taxes | | 45,060.10 | |
| | TOTAL | | 45,060.10 |
| | | GRAND TOTAL | \$87,600.37 |
| Current Surplus (Deficit), December 31, 1974 | | | \$17,756.48 |
| Current Surplus (Deficit), December 31, 1975 | | | \$10,871.23 |
| Increase-Decrease of Surplus (Deficit) - | | | |
| Change in Financial Condition | | | \$ 6,885.25 |
| | | LIABILITIES | |
| Accounts Owed by The Town: | | | |
| Unexpended Revenue Sharing Funds | | \$ 6,983.15 | |
| School District Tax Payable | | 60,871.07 | |
| Other Liabilities: | | | |
| Reappraisal Balance | | 164.27 | |
| Town Hall Maintenance Fund | | 2,166.77 | |
| Snow Plow Fund | | 326.65 | |
| TOTAL ACCOUNTS OWED BY THE TOWN | | | \$70,511.91 |

State and Town Joint Highway**Construction Accounts:**

Unexpended balance in Town Treasury

Class V Hwys.

\$ 3,872.95

Capital Reserve Funds:

3,872.95

2,344.28

Total Liabilities

76,729.14

Current Surplus10,871.23**GRAND TOTAL**

\$87,600.37

RECEIPTS**Current Revenue:****From Local Taxes:**

Property Taxes

\$108,124.95

Resident Taxes

1,580.00

National Bank Stock Taxes

10.00

Yield Taxes

229.80

TOTAL CURRENT YEAR'S TAXES

COLLECTED AND REMITTED

\$88,085.35

Property Taxes and Yield Taxes--

Previous Years

39,444.02

Resident Taxes--Previous Years

1,440.00

CAP Stock

12.50

Interest received on Delinquent Taxes

1,219.68

Penalties: Resident Taxes - State Head Taxes

129.00

Tax Sales Redeemed

10,649.60

From State:

For Town Road Aid

\$ 84.00

For Class V Highway Maintenance

1,832.79

Highway Subsidy

5,472.91

Interest and Dividends Tax

750.22

Savings Bank Tax

567.74

Reimbursement a-c Exemption of Growing

Wood and Timber

589.13

Fighting Forest Fires

76.80

Reimbursement a-c Old Age Assistance

7.73

Meals and Rooms Tax

3,491.11

Reimbursement a-c Business Profits Tax

1,591.60

From Local Sources, Except Taxes:

Dog Licenses

149.00

Business licenses, permits and filing fees

26.00

Rent of town property

296.00

Motor Vehicle permits

5,970.06

TOTAL CURRENT REVENUE RECEIPTS

\$176,400.78

Receipts Other than Current Revenue:

| | |
|---|-----------|
| Proceeds of Tax Anticipation Notes | 45,000.00 |
| Sale of Town Property | 437.00 |
| Revenue Sharing | 7,500.00 |
| Governor's Commission on Crime and Delinquency | 1,510.44 |

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE \$54,447.44

TOTAL RECEIPTS FROM ALL SOURCES \$238,192.08

Cash on hand January 1, 1975 22,265.38

THIS GRAND TOTAL \$260,457.46

PAYMENTS**Current Maintenance Expenses:****General Government**

| | |
|------------------------------------|-------------|
| Town Officers' Salaries | \$ 2,405.00 |
| Town Officers' Expenses | 2,183.39 |
| Election and Registration Expenses | 253.70 |
| Expenses Town Hall and other | |
| Town Buildings | 2,290.81 |
| Reappraisal of Property | 416.54 |

Protection of Persons and Property

| | |
|---|----------|
| Police Department | 1,000.00 |
| Fire Department, including forest fires | 1,118.79 |
| Moth Extermination -- Blister Rust and Care of Trees | 127.00 |
| Planning and Zoning | 394.40 |
| Bounties | 15.00 |
| Insurance | 3,405.50 |
| Conservation Commission | 20.00 |

Health:

| | |
|---|----------|
| Health Department, including hospitals and ambulance | 1,022.00 |
| Vital Statistics | 14.00 |
| Town dumps and garbage removal | 1,626.22 |

Highways and Bridges:

| | |
|------------------------------------|-----------|
| Class IV Hwy. | 2,451.54 |
| Town Road Aid | 349.13 |
| Town Maintenance - Summer & Winter | 18,278.34 |
| Street Lighting | 2,684.11 |
| General Expenses-Highway Dept. | 457.08 |

Libraries: 1,930.00

Public Welfare:

| | |
|---|-------------|
| Old Age Assistance | \$ 1,165.50 |
| Town Poor | 90.00 |
| Aid to Permanently and Totally Disabled | 2,043.75 |

Patriotic Purposes:

| | |
|--------------------------------|--------|
| Memorial Day, Veteran's Assoc. | |
| Old Home Day | 176.98 |

Recreation:

| | |
|--|----------|
| Parks and playgrounds, including band concerts | 1,033.09 |
|--|----------|

Unclassified:

| | |
|---------------------------------------|------------|
| Damages and legal expenses | 110.00 |
| Advertising and Regional Associations | 137.00 |
| Taxes bought by Town | 7,343.86 |
| Discounts, Abatements and refunds | 141.35 |
| Stop Payment (Credit) | (-) 193.60 |

| | |
|------------------------------------|-------------|
| TOTAL CURRENT MAINTENANCE EXPENSES | \$54,490.58 |
|------------------------------------|-------------|

Debt Service:

| | |
|--------------------------------|----------|
| Paid on Tax anticipation notes | 1,002.53 |
| Paid on long term notes | 810.01 |

| | |
|-------------------------|-------------|
| TOTAL INTEREST PAYMENTS | \$ 1,812.54 |
|-------------------------|-------------|

Principal of Debt:

| | |
|------------------------------------|-----------|
| Payments on Tax Anticipation Notes | 45,000.00 |
| Payments on long term notes | 4,000.00 |

| | |
|--------------------------|-------------|
| TOTAL PRINCIPAL PAYMENTS | \$49,000.00 |
|--------------------------|-------------|

Capital Outlay:

| | |
|----------------------------|----------|
| Revenue Sharing Publishing | 54.51 |
| New Equipment (Highway) | 2,500.00 |

| | |
|-----------------------|-------------|
| TOTAL OUTLAY PAYMENTS | \$ 2,554.51 |
|-----------------------|-------------|

Payments to Other Governmental Divisions:

| | |
|---|------------|
| Payments to State a-c 2% Bond & Debt Retirement Taxes | 84.57 |
| Taxes paid to County | 7,481.57 |
| Boat Tax | 6.16 |
| Payments to School Districts | 122,093.16 |

| | |
|---|--------------|
| TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIV. | \$129,665.46 |
|---|--------------|

| | |
|---------------------------------|--------------|
| TOTAL PAYMENTS FOR ALL PURPOSES | \$237,522.99 |
|---------------------------------|--------------|

| | |
|--------------------------------|--------------|
| Cash on Hand December 31, 1975 | \$ 22,934.47 |
|--------------------------------|--------------|

| | |
|-------------|--------------|
| GRAND TOTAL | \$260,457.46 |
|-------------|--------------|

SCHEDULE OF LONG TERM INDEBTEDNESS

LONG TERM NOTES OUTSTANDING:

| | |
|------------------|-------------|
| Fire Truck | \$ 6,000.00 |
| Library Building | 12,500.00 |

| | |
|-----------------------------------|-------------|
| TOTAL LONG TERM NOTES OUTSTANDING | \$18,500.00 |
|-----------------------------------|-------------|

| | |
|------------------------------|-------------|
| TOTAL LONG TERM INDEBTEDNESS | \$18,500.00 |
|------------------------------|-------------|

Reconciliation of Outstanding Long Term Indebtedness:

| | |
|---|-------------|
| Outstanding Long Term Debt, December 31, 1974 | \$22,500.00 |
|---|-------------|

Debt Retirement During Fiscal Year:

| | | |
|----------------------|-------------|-----------------|
| Long Term Notes Paid | \$ 4,000.00 | <u>4,000.00</u> |
|----------------------|-------------|-----------------|

| | |
|---|-------------|
| Outstanding Long Term Debt, Dec. 31, 1975 | \$22,500.00 |
|---|-------------|

TREASURER'S REPORT

YEAR ENDING DECEMBER 31, 1975

RECEIPTS

Cash on hand January 1, 1975 \$ 22,265.38

Received from Tax Collector:

| | | |
|-------------------------------|---------------|--------------|
| Property Taxes, Current Year | \$108,124.95 | |
| Resident Tax, Current Year | 1,580.00 | |
| Property Taxes, Previous Year | 39,444.02 | |
| Resident Tax, Previous Year | 1,440.00 | |
| Penalties on Resident Taxes | 129.00 | |
| Interest on Taxes | 1,219.68 | |
| Tax Sale | 7,343.86 | |
| Tax Sale Redeemed | 3,305.74 | |
| National Bank Stock | 10.00 | |
| Yield Taxes | <u>229.80</u> | |
| | | \$162,827.05 |

Received from State:

| | | |
|---------------------------------------|-----------------|--------------|
| Reimbursement Forest Conservation Aid | \$ 589.13 | |
| State's Share of Forest Fire Bill | 76.80 | |
| Highway Subsidy | 5,472.91 | |
| Reimbursement for TRA | 84.00 | |
| Class V Highway Maintenance | 1,832.79 | |
| Business Profits Tax | 1,591.60 | |
| Interest and Dividends Tax | 750.22 | |
| Savings Bank Tax | 567.74 | |
| Room and Meal Tax | 3,491.11 | |
| Recovery of Old Age Assistance | 7.73 | |
| Reimbursement for Police Cruiser | <u>1,510.44</u> | |
| | | \$ 15,974.47 |

Received from Federal Government:

| | | |
|--|------------|-------------|
| Transferred from Revenue Sharing Account | \$7,500.00 | \$ 7,500.00 |
|--|------------|-------------|

Received from Local Sources:

| | | |
|--------------------------------|----------------|---------------------|
| Registration of Motor Vehicles | \$5,970.06 | |
| Capital Stock Tax | 12.50 | |
| Rent of Town Property | 96.00 | |
| Dog Licenses | 149.00 | |
| Loan in Anticipation of Taxes | 45,000.00 | |
| Pistol and Explosive Permits | 26.00 | |
| North Cheshire County Home | | |
| Health Agency | 200.00 | |
| Sale of Cemetery Lots | 237.00 | |
| Sale of Town Property | <u>200.00</u> | |
| | | \$ <u>51,890.56</u> |
| | TOTAL RECEIPTS | \$260,457.46 |

PAYMENTS

| | | |
|--------------------------------|--------------|--------------|
| Paid on Selectmen's Orders | \$237,522.99 | |
| Cash on Hand December 31, 1975 | \$ 22,934.47 | |
| | TOTAL | \$260,457.46 |

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

-DR.-

Taxes Committed to Collector:

| | |
|-------------------------|--------------|
| Property Taxes | \$151,252.00 |
| Resident Taxes | 2,730.00 |
| National Bank Stock Tax | 10.00 |
| Total Warrants | \$153,992.00 |

| | |
|--------------------|--------|
| <u>Yield Taxes</u> | 772.96 |
|--------------------|--------|

| | |
|---|------|
| <u>Interest Collected on Property Tax</u> | 6.40 |
|---|------|

| | |
|------------------------------------|------|
| <u>Penalties on Resident Taxes</u> | 4.00 |
|------------------------------------|------|

| | |
|---------------------|--------------|
| <u>TOTAL DEBITS</u> | \$154,775.36 |
|---------------------|--------------|

-CR.-

Remittance to Treasurer:

| | |
|-----------------------------|--------------|
| Property Taxes | \$108,114.95 |
| Resident Taxes | 1,580.00 |
| National Bank Stock Taxes | 10.00 |
| Interest Collected | 6.40 |
| Penalties on Resident Taxes | 4.00 |
| | \$109,715.35 |

ABATEMENTS

| | |
|----------------|--------|
| Property Taxes | 324.00 |
|----------------|--------|

UNCOLLECTED TAXES

| | |
|----------------|--------------|
| Property Taxes | \$ 42,813.05 |
| Resident Taxes | 1,150.00 |
| Yield Taxes | 772.96 |
| | 44,736.01 |

| | |
|----------------------|--------------|
| <u>TOTAL CREDITS</u> | \$154,775.36 |
|----------------------|--------------|

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

-DR.-

Uncollected Taxes - As of Jan. 1, 1975:

| | | |
|----------------|-------------|-------------|
| Property Taxes | \$46,643.07 | |
| Resident Taxes | 1,340.00 | |
| | | \$47,983.07 |

Added Taxes

| | |
|--|----------|
| Resident Taxes | 100.00 |
| <u>Interest Collected on Delinquent</u> <u>Property Taxes</u> | 1,213.23 |
| <u>Penalties Collected on Resident</u> <u>Taxes</u> | 125.00 |

| | |
|---------------------|-------------|
| <u>TOTAL DEBITS</u> | \$49,421.30 |
|---------------------|-------------|

-CR.-

Remittances to Treasurer During
Fiscal Yr. ended Dec. 31, 1975

| | | |
|-----------------------------|-------------|-------------|
| Property Taxes | \$39,444.02 | |
| Resident Taxes | 1,440.00 | |
| Interest Collected | 1,213.23 | |
| Penalties on Resident Taxes | 125.00 | |
| | | \$42,222.25 |

Abateements Made During Year

| | |
|----------------|--------|
| Property Taxes | 348.05 |
|----------------|--------|

Uncollected Taxes

| | |
|----------------|----------|
| Property Taxes | 6,851.00 |
|----------------|----------|

| | |
|----------------------|-------------|
| <u>TOTAL CREDITS</u> | \$49,421.30 |
|----------------------|-------------|

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1975

-DR.-

--Tax Sales on Account of Levies of--

| | 1974 | 1973 | 1972 | Prev. Yr. |
|------------------------------|------|-----------|-----------|-----------|
| <u>Balance of Unredeemed</u> | | | | |
| <u>Taxes of Jan. 1, 1975</u> | \$ | \$4630.00 | \$1954.50 | \$1966.37 |
| <u>Interest Collected</u> | | | | |
| <u>After Sale</u> | | 81.37 | 242.63 | 125.96 |
| TOTAL DEBITS | | \$4711.37 | \$2197.13 | \$2092.33 |

-CR.-

Remittances to Treasurer
During Year

| | | | | |
|-------------------------|-----------|-----------|-----------|-----------|
| Redemptions | | \$1695.29 | \$ 720.77 | \$ 439.89 |
| Interest and Costs | | 81.37 | 242.63 | 125.96 |
| <u>Tax Sale</u> | \$6851.00 | | | |
| Interest and Costs | 492.86 | | | |
| <u>Unredeemed Taxes</u> | | | | |
| <u>Dec. 31, 1975</u> | \$7343.86 | \$2934.71 | \$1233.73 | \$1526.48 |
| TOTAL CREDITS | | \$4711.37 | \$2197.13 | \$2092.33 |

REPORT OF THE SELECTMEN

TOWN OFFICERS' SALARIES

| | | |
|------------------------------|------------|--------------|
| Total Amount Available | \$2,500.00 | |
| Robert C. Cunniff, Selectman | | \$ 400.00 |
| Robert D. Coppo, Selectman | | 500.00 |
| Sandra V. Ballou, Selectman | | 500.00 |
| Marilyn Coppo, Treasurer | | 200.00 |
| Betty Pratt, Tax Collector | | 500.00 |
| Betty Pratt, Town Clerk | | 65.00 |
| Sandra V. Ballou, Secretary | | 200.00 |
| William Hasbrouck, Auditor | | <u>40.00</u> |
| Total Amount Spent | | \$2,405.00 |
| Unexpended Balance | 95.00 | |

TOWN OFFICERS' EXPENSES

| | | |
|---|------------|---------------|
| Total Amount Available | \$2,400.00 | |
| Credit | | \$ 14.45 |
| N.H. Tax Collectors Association, Dues | | 10.00 |
| N.H. City & Town Clerks Association, Dues | | 10.00 |
| New England Telephone | | 190.10 |
| Keene Publishing Corporation | | 32.60 |
| Postmaster, Gilsum, N.H., Stamps & Box Rent | | 105.10 |
| Sandra V. Ballou, Expenses | | 33.59 |
| Wheeler & Clark | | 16.31 |
| Gilsum Library | | 1.00 |
| Drivers License Guide | | 5.95 |
| Thriftco Speedi Print Center | | 430.44 |
| 1st Congregational Church of Swanzey | | 10.50 |
| N.H. Municipal Association | | 100.00 |
| Fletchers Paint Works | | 32.95 |
| Phyllis J. Parker | | .20 |
| Evelyn Hubal, Register | | 27.45 |
| Chases, Inc. | | 78.77 |
| Robert Coppo, Expenses | | 45.00 |
| Merrimack Farmers Exchange | | 17.25 |
| Radio Shack, Tape Recorder | | 84.94 |
| Homestead Press | | 91.74 |
| N.H. Department of Safety | | 13.00 |
| Betty Pratt, Cost of Tax Sale | | 218.65 |
| Betty Pratt, Postage | | 34.30 |
| Betty Pratt, Registrations | | <u>598.00</u> |
| Total Amount Spent | | \$2,183.39 |
| Unexpended Balance | \$ 216.61 | |

FIRE DEPARTMENT

Total Amount Available \$2,000.00

| | |
|---|--------------|
| David Adams | \$ 756.50 |
| National Fire Protection Association, Dues | 46.00 |
| Castors Saw Shop, Gas | 2.90 |
| Keene Industrial Paper, Batteries | 19.60 |
| R&R Communications | 109.13 |
| Sherwin Williams, Paint | 6.00 |
| Harold Johnson Electric, Material For Alarm | 45.00 |
| W.P. Johnson, Inc. | 29.83 |
| W.P. Johnson, Jr. | 63.07 |
| SWNH Dist. Fire Mutual Aid | 29.00 |
| Perkins Bassett & Wright, First Aid Kit | <u>11.76</u> |

Total Amount Spent \$1,118.79

Unexpended Balance \$ 881.21

TOWN HALL AND OTHER TOWN BUILDINGS

Total Amount Available \$3,500.00

| | |
|--------------------------------|--------------|
| Schoolhouse Woodcraft | \$ 10.95 |
| Marilyn Coppo | 175.59 |
| Max Cohen | 22.00 |
| Economy Oil | 1,156.77 |
| Public Service Company of N.H. | 743.64 |
| Raymond Eurto | 63.00 |
| Merrimack Farmers Exchange | 39.74 |
| Robert Coppo | 8.25 |
| Marlow Supply | 17.87 |
| Terry Bunker | <u>53.00</u> |

Total Amount Spent \$2,290.81

Unexpended Balance \$1,209.19

INSURANCE

Total Amount Available \$2,600.00

Total Amount Spent \$3,405.50

Overdraft \$ 805.00

POLICE DEPARTMENT

Total Amount Available \$1,400.00

| | |
|-----------------------------|--------------|
| Clifford Bunker, Halloween | \$ 15.00 |
| Dale Price, Chief of Police | 600.00 |
| Richard Fisk, Salary | 400.00 |
| Credit | <u>15.00</u> |

Total Amount Spent \$1,000.00

Unexpended Balance \$ 400.00

DAMAGES AND LEGAL EXPENSES (INC'L DOGS)

| | | |
|---------------------------------|------------|--------------|
| Total Amount Available | \$1,000.00 | |
| Monadnock Region Humane Society | | \$ 100.00 |
| Harry C. Lichman | | <u>10.00</u> |
| Total Amount Spent | | \$ 110.00 |
| Unexpended Balance | \$ 890.00 | |

RECREATION

| | | |
|------------------------------------|------------|-------------|
| Total Amount Available | \$1,200.00 | |
| Public Service Company of N.H. | | \$ 40.60 |
| Keene Industrial Paper | | 48.89 |
| Nancy Keating | | 2.65 |
| Nancy Pindell, Supplies and Salary | | 515.70 |
| Medora Hebert, Supplies and Salary | | 359.00 |
| Pearl Whipple, Salary | | 60.00 |
| G.H. Tilden | | <u>6.25</u> |
| Total Amount Spent | | \$1,033.09 |
| Unexpended Balance | \$ 166.91 | |

PLANNING AND ZONING

| | | |
|-------------------------------------|-----------|-----------|
| Total Amount Available | \$ 500.00 | |
| Southwestern N.H. Regional Planning | | |
| Commission | | \$ 394.40 |
| Unexpended Balance | \$ 105.60 | |

ELECTION AND REGISTRATION

| | | |
|------------------------------|-----------|-------------|
| Total Amount Available | \$ 350.00 | |
| Thriftco Speedi Print Center | | \$ 17.40 |
| Keene Publishing Corporation | | 8.55 |
| Ruth Finch | | 41.50 |
| Ethel Molesky | | 49.50 |
| Gladys Blackstock | | 83.75 |
| Inez Rohloff | | 23.00 |
| Nancy Keating | | 23.50 |
| Candlelight Press | | <u>6.50</u> |
| Total Amount Spent | | \$ 253.70 |
| Unexpended Balance | \$ 96.30 | |

VITAL STATISTICS

| | | |
|------------------------|----------|----------|
| Total Amount Available | \$ 25.00 | |
| Total Amount Spent | | \$ 14.00 |
| Unexpended Balance | \$ 11.00 | |

CONSERVATION COMMISSION

| | | |
|------------------------|-----------|----------|
| Total Amount Available | \$ 100.00 | |
| Total Amount Spent | | \$ 20.00 |
| Unexpended Balance | \$ 80.00 | |

MEMORIAL DAY

| | | |
|------------------------|-----------|-----------|
| Total Amount Available | \$ 200.00 | |
| Total Amount Spent | | \$ 176.98 |
| Unexpended Balance | \$ 23.02 | |

ADVERTISING AND REGIONAL ASSOCIATION

| | | |
|------------------------|-----------|-----------|
| Total Amount Available | \$ 137.00 | |
| Total Amount Spent | | \$ 137.00 |

HEALTH DEPT. (INC'L HOSPITALS)

| | | |
|-----------------------------------|------------|---------------|
| Total Amount Available | \$1,022.00 | |
| Monadnock Family & Mental Health | | \$ 290.00 |
| North Cheshire County Home Health | | 342.00 |
| Cheshire Hospital | | <u>390.00</u> |
| Total Amount Spent | | \$1,022.00 |

STREET LIGHTING

| | | |
|------------------------|------------|------------|
| Total Amount Available | \$2,000.00 | |
| Total Amount Spent | | \$2,684.11 |
| Overdraft | \$ 684.11 | |

COUNTY TAX

| | | |
|-----------------|--|------------|
| County Tax Paid | | \$7,481.57 |
|-----------------|--|------------|

SCHOOL DISTRICT

| | | |
|-------------------------|--|--------------|
| Paid to School District | | \$122,093.16 |
|-------------------------|--|--------------|

OLD AGE ASSISTANCE

| | | |
|----------------------------|------------|------------|
| Total Amount Available | \$1,000.00 | |
| Town's Share Paid to State | | \$1,165.50 |
| Overdraft | \$ 165.50 | |

AID TO PERMANENTLY AND TOTALLY DISABLED

| | | |
|----------------------------|------------|------------|
| Total Amount Available | \$2,700.00 | |
| Town's Share Paid to State | | \$2,043.75 |
| Unexpended Balance | \$ 656.25 | |

DEPARTMENT OF PUBLIC WELFARE

| | | |
|------------------------|------------|----------|
| Total Amount Available | \$1,000.00 | |
| Total Amount Spent | | \$ 90.00 |
| Unexpended Balance | \$ 910.00 | |

INTEREST ON TEMPORARY LOANS

| | | |
|------------------------|------------|------------|
| Total Amount Available | \$1,000.00 | |
| Total Amount Spent | | \$1,002.53 |
| Overdraft | \$ 2.53 | |

INTEREST ON LONG TERM NOTES

| | | |
|------------------------|------------|-----------|
| Total Amount Available | \$1,000.00 | |
| Total Amount Spent | | \$ 810.01 |
| Unexpended Balance | \$ 189.99 | |

LIBRARIES

| | | |
|------------------------|------------|------------|
| Total Amount Available | \$1,930.00 | |
| Total Amount Spent | | \$1,930.00 |

REAPPRAISAL

| | | |
|------------------------|-----------|-----------|
| Total Amount Available | \$ 680.09 | |
| Total Amount Spent | | \$ 416.54 |
| Unexpended Balance | \$ 263.55 | |

REPORT OF HIGHWAY DEPARTMENT

WILLIAM P. JOHNSON
ROAD AGENT

Total Amount Available \$18,000.00

| | |
|---------------------------------|----------|
| Credit | \$ 40.95 |
| William P. Johnson, Jr., Labor | 2,650.05 |
| William P. Johnson, Jr., Truck | 1,790.95 |
| William P. Johnson, Jr., Loader | 433.60 |
| William P. Johnson, Jr., Sand | 37.40 |
| Donald W. Ballou, Labor | 3,117.00 |
| Donald W. Ballou, Truck | 225.00 |
| Thomas Ballou, Labor | 1,796.85 |
| James Keanting, Jr., Labor | 1,109.65 |
| Timothy LaRoche, Labor | 140.25 |
| Richard Woodbury, Sand | 110.50 |
| John Burroughs Trucking | 1,470.00 |
| Ken Winham Trucking | 630.00 |
| Dale Johnson, Labor | 39.00 |
| John Lagimoniere | 10.00 |
| Patricia Johnson, Mowing | 7.88 |
| Chemical Corporation, Salt | 700.28 |
| Morton Salt Co., Salt | 230.43 |
| Economy Oil Company | 57.41 |
| Elm City Oil, Gas | 483.76 |
| Frank Whitcomb, Cold Patch | 1,792.16 |
| W. P. Johnson, Inc. | 986.33 |
| Arthur Whitcomb, Chloride | 418.29 |
| Crocker Metal, Steel | 82.50 |

| | |
|--------------------|-------------|
| Total Amount Spent | \$18,278.34 |
| Overdraft | \$ 278.34 |

GENERAL EXPENSES HIGHWAY

| | |
|----------------------------|-----------|
| Total Amount Available | \$ 750.00 |
| Merrimack Farmers Exchange | \$ 63.50 |
| Sanel Auto Parts | 137.13 |
| William Johnson, Jr. | 21.29 |
| S&J Auto | 26.24 |
| Frank Lackey | 111.00 |
| Bibeaus Hardware | 24.75 |
| Marlow Supply | 19.65 |
| Monadnock Fence | 53.52 |
| Total Amount Spent | \$ 457.08 |
| Unexpended Balance | \$ 292.92 |

TOWN DUMP

| | | |
|---------------------------------|------------|--------------|
| Total Amount Available | \$2,000.00 | |
| Edward Morse, Sr. | | \$1,142.00 |
| Candlelight Press, Dump Permits | | 16.85 |
| William Johnson, Jr. | | 87.00 |
| Bibeaus Hardware, Lock | | 7.87 |
| Harley Maguire | | 320.00 |
| Keene Publishing Corp., Notice | | 17.10 |
| Micalite Corporation | | <u>35.40</u> |
| Total Amount Spent | | \$1,626.22 |
| Unexpended Balance | \$ 373.78 | |

GAS TAX

| | | |
|------------------------|------------|------------|
| Total Amount Available | \$3,130.58 | |
| Total Amount Spent | | \$2,451.54 |
| Unexpended Balance | \$ 679.04 | |

TRA

| | | |
|------------------------|-----------|-----------|
| Total Amount Available | \$ 349.13 | |
| Total Amount Spent | | \$ 349.13 |

HIGHWAY SUBSIDY

| | | |
|------------------------|------------|------------|
| Total Amount Available | \$5,472.91 | |
| Total Amount Spent | | \$5,472.91 |

LIBRARIAN'S REPORT

1975 saw a slight decrease in our circulation, although the Library was used a good deal by students for reference and for home work. This year our reference collection was expanded due to a gift of some fine reference works by Mr. Keith McKenna, a summer resident of Gilsum.

Borrower's cards issued in 1975 included 140 adult and 68 juvenile for a total of 208 cards altogether. The circulation figure for the year was 4,587; 2,333 fiction and 2,254 non-fiction which included 402 magazines, 229 slides and films, 44 records, and 4 jig-saw puzzles.

The Library borrowed 3,766 books from the State Bookmobile which made 4 visits this year, while many special requests were obtained by mail from the New Hampshire State Library. The Keene Public Library too, supplied us with numerous special requests, plus films, and block loans of from 30 to 40 mystery books every few months, for a total of 333 books, and 168 AV materials.

The Ward Cooley Memorial Fund was established this year at the Library by Mr. and Mrs. Keith McKenna, friends of Mr. and Mrs. Arthur Cooley, parents of this 7-year old boy whose sad death occurred this year. The Cooley family has a summer home in Gilsum Woods, and the boy used to visit the Library whenever they were in town. The Fund has already received contributions of several hundred dollars and quite a few books. It is to be used for a collection of children's books and other materials covering mainly scientific and nature subjects, which would include books on minerals, animals, birds, etc., as all of these were of great interest to the boy.

The collection has been started with some National Geographic books on these subjects, and we have also purchased sets of color slides on wildflowers, birds, insects, animals, etc. which may circulate. Two slide viewers are available for borrowing with the slides.

The Fund is still open for contributions.

Our book cataloguing is progressing well, and we now plan to have book cards in all our books. This changeover will be gradual, but it will eventually make our charging system more efficient.

The Gilsum Nursery School children with their teacher have been attending a Story Hour held for them at the Library every other Wednesday morning at 10:30. Mrs. Harriet Commoss, one of our Trustees, and a former teacher herself, is in charge of the hour, and the children love it!

During the treacherous weather this winter, the attendance at the Library was light. We're trusting that with milder weather, more Gilsum residents will take advantage of the Library's resources. Even for those who don't wish to borrow books, it's a nice cozy place to settle down and read, or listen to records, or to just read the newspaper. We have the Christian Science Monitor, New Hampshire Times, Keene Shopper, New York Times Book Review, and numerous magazines.

Our book collection is varied. Along with the fairly recent books, we have still held on to some of the older authors. Many libraries today have had to remove these authors from their collection to make more room on their shelves for the newer acquisitions. Among the well-loved authors still to be found on our shelves, to mention just a few, are: Joseph C. Lincoln, Grace Livingston Hill, Miss Mulock, Ernest Seton, Booth Tarkington, Kathleen Norris, Jack London, Zane Grey, etc.

Do come in. This is your Library.

Marion Hall
Librarian

LIBRARY TRUSTEES REPORT

The Gilsum Public Library earned accreditation from the New Hampshire State Library in 1975 for the first time in its history. Accreditation was finally possible because the new library building met all of the state's requirements for a public library and because during 1975 the library was open for the full 600 hours required for a library in a town the size of Gilsum.

A number of finishing touches were made on the library and grounds during the year. Because of a generous donation from Albert F. Hall, father of the late F. Sumner Hall, donor of the land on which the library is built, four trees were planted in front of the building: two sugar maples, one linden and a flowering crab. The library's Memorial Fund made possible the purchase of an antique display case for the entrance hall, the painting of an attractive sign which was hung near the road, and the planting of twenty pounds of spring flower bulbs.

The library was most fortunate in receiving generous donations throughout the year which were used for the purchase of books and for periodical subscriptions not included in our budget. The Ward A. Cooley Memorial Fund, established in the memory of the young son of Mr. & Mrs. Arthur Cooley of the Gilsum Woods, has already made possible the purchase of many nationally recommended children's books not previously in our collection, plus a series of nature slides and a viewer with which to see them. Funds from the F. Sumner Hall Memorial Fund were used to purchase a stereo phonograph.

A Fall highlight at the library was the showing by Dr. Arnold Modell of his slides taken on a recent trip to Africa. The trustees are pleased to make the library available for events such as this and hope to see it more and more a center of community activities.

We wish to say thank you to Marion Hall and Trudi Oesch for their contributions to the library during the past year; as always, their interest and efforts far exceeded the definition of their job. A special word of thanks to Harriet Commoss and Joan Miller for the time they gave to work in the library during the summer and fall.

Don't forget: not only are all the books in the Gilsum library at your disposal, but also all of the books in the New Hampshire State Library. If you are looking for a particular book, Marion Hall can get it from the state library within a few days. Library hours in 1976 will continue to be: Monday and Wednesday afternoons, 1:30 to 4:30; Tuesday and Thursday evenings, 7:00 to 9:00; and Saturdays, 10 to noon.

| | |
|------------------|------|
| William Geer | 1976 |
| Ruth Maine | 1976 |
| Judith Peter | 1976 |
| Harriet Commoss | 1977 |
| Merrylin Johnson | 1977 |
| Lois Wright | 1977 |
| Robert Blouin | 1978 |
| Lois Hastings | 1978 |
| Betty Pratt | 1978 |

GILSUM PUBLIC LIBRARY

Financial Statement 1975

GENERAL FUND \$ 249.20
 Checking a/c bal. 1/1/75 (247.54 plus 1.66 bal.
 of Shieling Trust a/c)

Receipts 1975

| | |
|--|-----------|
| Town Appropriation | \$1930.00 |
| Book Sales (includes Gilsum Vittles) | 33.30 |
| Map Sales | 88.25 |
| Fines | 58.25 |
| Photo copies | 59.65 |
| Bro-Dart for postage | 5.96 |
| Dartmouth Publications (for resale) | 43.75 |
| Gift from Dr. & Mrs. Arnold Modell | 25.00 |
| Gift from Mr. & Mrs. Clarence Blackstock | 25.00 |
| Gift from Mrs. Merrylin Johnson | 8.95 |
| Gift from Mrs. Marion Hall | 2.00 |
| Gift from Mrs. G. Louder | 2.00 |

\$2282.11
\$2531.31

Expenditures 1975

| | |
|---|----------|
| Books (including \$62.95 gift money) | \$562.92 |
| Periodicals | 108.85 |
| Librarian's Salary | 570.00 |
| Ass't Librarian's Salary | 570.00 |
| Book Binding | 15.75 |
| Supplies | 120.33 |
| 13% of Rock Swap Receipts to Gilsum Recreational Comm. | 13.40 |
| Books for resale (Dartmouth Publication) | 56.90 |
| Copy Paper | 72.54 |
| Misc. | 45.57 |
| Lost Books | 18.90 |
| Travel | 16.00 |

\$2171.16
 105.15

* Checking a/c bal.
 * Bal. of this year's General
 Savings a/c (without interest)

255.00
\$2531.31

| | |
|------------------------------------|-----------------|
| General Savings a/c as of 12/31/74 | \$193.43 |
| Interest 1975 | 47.84 |
| * Bal. of 1975 General Savings a/c | 255.00 |
| | <u>\$496.27</u> |

GILSUM PUBLIC LIBRARY

1975

Memorial A/C

| | | |
|---------------------------|---------------|-----------|
| On Hand 1/1/75 | \$1241.67 | |
| Interest 1975 | 70.54 | |
| Sale of 2 catalogue files | <u>400.00</u> | \$1712.21 |

Expenditures 1975

| | | |
|--|--------------|--------|
| Record player, dust cover & earphones | \$116.85 | |
| Curtains | 25.94 | |
| Paint & repair sign | 96.50 | |
| Histories | 60.00 | |
| * China Closet for display items | 135.00 | |
| Holland Bulbs | 14.95 | |
| Frost Free Library (Marlborough History) | 10.50 | |
| Two stools | 16.00 | |
| Slide Viewer | <u>10.76</u> | 486.50 |

| | | |
|-----------------------|--|-----------|
| Bal. on Hand 12/31/75 | | \$1225.71 |
|-----------------------|--|-----------|

Ward Cooley Memorial Fund

| | | |
|---------------|-------------|----------|
| Receipts 1975 | \$520.00 | |
| Interest 1975 | <u>2.28</u> | \$522.28 |

Expenditures 1975

| | |
|---------------------------------------|--------------|
| Imprinting checks Keene Savings Bank | \$ 1.08 |
| Harriet Com Moss slide viewer & books | 51.76 |
| Eastin-Phelan Co. slides | <u>47.05</u> |
| | \$99.89 |

| | | |
|--------------------------|--|----------|
| Balance on Hand 12/31/75 | | \$422.39 |
|--------------------------|--|----------|

REPORT OF TRUST FUNDS

Report of Trust Funds of Gilsum, N.H. for fiscal year ended
December 31, 1975.

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: February 7, 1976

Clarence J. Blackstock
Homer S. Tillson
Donald W. Ballou
Trustees

REPORT OF THE TRUST FUNDS -- GILSUM, N.H. -- FISCAL YEAR ENDING DECEMBER 31, 1975

| | | PRINCIPAL | | | INCOME | | | |
|--------|-------------------------------|---------------|-------------------|-------------|---------------|------------|----------|---------------|
| | | Start of Year | New Funds Created | End of Year | Start of Year | Amount | Expd. | Bal. End Year |
| 1938 | Emma Downing-Cemetery | \$1,319.56 | \$ | \$1,319.56 | \$ | \$ 72.17 | \$ 72.17 | |
| 1916 | Otis H. Kingsbury-Cem.-School | 300.00 | | 300.00 | 117.73 | 16.39 | 5.46 | \$128.66 |
| 1956 | Charles L. Hubbard-Cemetery | 500.00 | | 500.00 | 30.00 | 27.54 | 37.54 | 20.00 |
| 1956 | Bertha V. Lund-Cemetery | 200.00 | | 200.00 | 5.00 | 11.04 | 16.04 | |
| 1946 | Fannie R. Smith-Cemetery | 150.00 | | 150.00 | 10.00 | 8.28 | 13.28 | 5.00 |
| 1938 | Josephine H. Carter-Cemetery | 200.00 | | 200.00 | 10.00 | 11.04 | 16.04 | 5.00 |
| 1948 | Viola E. Minor-Cemetery | 100.00 | | 100.00 | 5.00 | 5.51 | 10.51 | |
| 1921 | Lansing W. Wilder-School | 500.00 | | 500.00 | 244.82 | 27.54 | | 272.36 |
| 1938 | Emma I. Downing-Cemetery | 2,486.31 | | 2,486.31 | | 137.29 | 137.29 | |
| 1938 | Maurice Badger-Cemetery | 100.00 | | 100.00 | 5.00 | 5.51 | 10.51 | |
| 1931 | Robert Cuthbert-Cemetery | 100.00 | | 100.00 | 5.00 | 5.51 | 10.51 | |
| 1927 | Emma D. Woods-Cemetery | 100.00 | | 100.00 | 5.00 | 5.51 | 10.51 | |
| 1927 | Eben W. Jones-Cemetery | 100.00 | | 100.00 | 5.00 | 5.51 | 10.51 | |
| 1923 | Helen L. Isham-Cemetery | 50.00 | | 50.00 | | 2.77 | 2.77 | |
| 1914 | Charles H. Rawson-Cemetery | 100.00 | | 100.00 | | 5.51 | 5.51 | |
| 1918 | Myron W. Adams-Cemetery | 100.00 | | 100.00 | 5.00 | 5.51 | 10.51 | |
| 1974 | Temple Baker-Cemetery | 100.00 | | 100.00 | | 5.47 | 5.47 | |
| 1906 | Webster Fund-Cemetery | 22.40 | | 22.40 | | 1.31 | 1.31 | |
| 1940 | Emma Downing-Cemetery | 2,820.27 | | 2,820.27 | | 168.77 | 168.77 | |
| 1939 | Ann Dart-Cemetery | 200.00 | | 200.00 | 10.00 | 11.97 | 21.97 | |
| 1956 | Milton I. Stearns-Cemetery | 200.00 | | 200.00 | 15.00 | 11.97 | 21.97 | 5.00 |
| 1938 | Emma I. Downing-Cemetery | 500.00 | | 500.00 | | 29.88 | 29.88 | |
| 1950 | Herbert F. Moore-Cemetery | 300.00 | | 300.00 | 14.65 | 17.95 | 27.95 | 4.65 |
| 1932 | K. D. Webster Fund-Cemetery | 100.00 | | 100.00 | | 5.98 | 5.98 | |
| 1938 | Emma I. Downing-Cemetery | 479.06 | | 479.06 | | 28.70 | 28.70 | |
| 1900 | Daniel Bill-Cemetery | 400.00 | | 400.00 | 15.00 | 23.93 | 38.93 | |
| 1932 | Sarah Webster-Cemetery | 75.00 | | 75.00 | | 4.49 | 4.49 | |
| 1798 | Ministers Fund-Schools | 300.00 | | 300.00 | 150.27 | 17.95 | | 168.22 |
| 1962 | Homer S. Tillson-Cemetery | 100.00 | | 100.00 | | 5.98 | 5.98 | |
| 1963 | Fred Britton-Cemetery | 100.00 | | 100.00 | | 5.98 | 5.98 | |
| 1969 | Charles Blodgett-Cemetery | 100.00 | | 100.00 | | 5.98 | 5.98 | |
| 1970 | J. Homer Tillson-Cemetery | 100.00 | | 100.00 | | 5.98 | 5.98 | |
| 1970 | Earl J. Karr-Cemetery | 100.00 | | 100.00 | | 1.85 | 1.85 | |
| 1975 | Adon Fund-Cemetery | | 50.00 | 50.00 | | .80 | .80 | |
| 1975 | McHaul Fund-Cemetery | | 100.00 | 100.00 | | 87.10 | 87.10 | |
| 1975 | Public Service-Cemetery | 2,600.00 | | 2,600.00 | | 42.07 | 42.07 | |
| 1975 | Old Home Day Fund | 769.42 | | 769.42 | | 10.56 | | 188.48 |
| 1966 | Fire Truck Fund-Fire Truck | 169.47 | | 169.47 | 179.92 | 10.56 | | 360.76 |
| 1970 | Town Hall Fund-Town Hall | 1,000.00 | | 1,000.00 | 284.51 | 76.25 | | 276.63 |
| 1969 | Trustees Gen. Fund-Cemetery | 1,000.00 | | 1,000.00 | 205.10 | 71.53 | | |
| TOTALS | | \$17,941.49 | \$150.00 | \$18,091.49 | \$1,320.00 | \$1,001.06 | \$843.43 | \$1,477.83 |

VITAL STATISTICS

Births

FATHER'S NAME
MAIDEN NAME OF
MOTHER

| DATE | PLACE | BABY'S NAME | |
|---------|-------|------------------------|-------------------|
| June 25 | Keene | Tobie Lee Wilson | Henry J. Wilson |
| July 16 | Keene | Melissa Marie Lackey | Gail L. Dunton |
| Dec. 1 | Keene | Jeremy Raymond Goodell | Frank P. Lackey |
| Dec. 8 | Keene | Matthew Mark Shaw | Cathy A. Bunker |
| | | | Philip W. Goodell |
| | | | Deborah L. Matson |
| | | | Stewart W. Shaw |
| | | | Jean Collier |

Marriages

| DATE | PLACE | NAME | RESIDENCE |
|---------|----------------|------------------------|-----------------|
| March 9 | Gilsum | Richard A. Jay | Stamford, Conn. |
| June 19 | W. Swanzey | Sun Sik Miesen | Stamford, Conn. |
| July 10 | Gilsum | Clayton T. Leonard | Gilsum |
| Sept. 6 | Troy | Mildred I. Hodgdon | Gilsum |
| Sept. 6 | Keene | Terry C. Avery | Alstead |
| Oct. 25 | Keene | Penny L. Libby | Gilsum |
| Oct. 25 | Keene | Christopher J. Daniels | Keene |
| Oct. 25 | Keene | Catherine J. Ballou | Gilsum |
| Oct. 25 | Keene | Michael J. Mooney | Gilsum |
| Oct. 25 | Keene | Jeanne E. Murdock | Keene |
| Oct. 25 | W. Brattleboro | Charles F. Malony | Gilsum |
| | | Carol A. Stowe | N. Swanzey |
| | | Donald S. Chase | Gilsum |
| | | Sandra L. Foldeak | Gilsum |

Deaths

| DATE | PLACE | NAME | AGE AT DEATH |
|----------|-------------|------------------------|--------------|
| Jan. 8 | Brattleboro | Pauline M. Malony | 49 |
| Jan. 11 | Keene | Charles I. Chamberlain | 65 |
| March 23 | Keene | Treva M. Gett | 66 |
| June 29 | Keene | Ruie M. Britton | 81 |
| Nov. 17 | Keene | Arthur E. Bunker | 85 |

COMMUNITY AMBULANCE SERVICES, INC.

MARLOW, N.H.

The following data is offered in order to keep the residents of surrounding towns informed as to services rendered during 1975.

| <u>TOWNS</u> | <u>CALLS</u> | <u>EMERGENCY</u> | <u>TRANSFERS</u> | <u>RESPONDED, BUT DID NOT TRANSFER</u> |
|--------------|--------------|------------------|------------------|--|
| Marlow | 34 | 27 | 5 | 2 |
| Gilsum | 31 | 14 | 17 | |
| Stoddard | 7 | 6 | 1 | |
| E. Alstead | 2 | 2 | | |
| Alstead | 2 | 2 | | |
| Acworth | <u>1</u> | <u>1</u> | <u> </u> | <u> </u> |
| | 77 | 52 | 23 | 2 |

INCOME

| | |
|----------------------------------|---------------|
| Contributions | \$5,000.00 |
| Raffles | <u>526.00</u> |
| | \$5,526.00 |
| Operating & Maintenance Expenses | \$3,082.00 |

* * * * *

The Community Ambulance Services, Inc. has just found it necessary to purchase a new Motorola radio, priced at \$1,660.00, which will increase our capabilities and efficiency. To date this new radio has not been paid for.

Also included in expenses for 1976 was a new beacon light for the top of the ambulance, and part of a new heating system was just installed.

New Hampshire State Library



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