

Dedication of the Memorial to Lyndeborough veterans of World War II and the Korean Conflict

TOWN and SCHOOL REPORTS

LYNDEBOROUGH, N. H.

1965 NEW HAMPSHIRE STATE LIBRARY



ANNUAL REPORTS

of the

Town Officers

of

Lyndeborough, N. H.

for the

Year Ending December 31, 1965

Also

Officers of School District

Year Ending June 30, 1965

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TOWN OFFICERS FOR 1965

Moderator JOSEPH H. FAY, JR.

Selectmen
EDWARD G. WARREN (1966)
THEODORE D. ROCCA (1967)
ARNOLD A. BYAM (1968)

Treasurer NORMA S. WALKER

Clerk
EDWARD H. SCHMIDT, SR.

Supervisors of the Checklist
MARY MACKINTOSH CLAYTON S. BROWN
ROBERT T. JOHNSON

Road Agent CLAYTON S. BROWN

Fire Chief EDWARD H. SCHMIDT, JR.

Trustees of Cemeteries
WILLIAM D. SHINN (1966)
ROBERT T. JOHNSON (1967)
EDWARD F. BRODERICK (1968)

Sexton
ARNOLD F. EMERSON, JR.

Board of Health
WILLIAM A. BLANCHARD
and the Selectmen

Trustees of J. A. Tarbell Library EDITH D. ROSS (1966) BESSIE D. HOLT (1967) BARBARA SHINN (1968)

Trustee of Trust Funds HELEN T. VAN HAM

Auditors

FRANCES P. TOCHER (resigned)
CHARLES F. WILCOX
MARION SIGGINS

Chief of Police and Dog Officer RICHARD W. CHEEVER

Overseer of Public Welfare PRENTISS C. NYE, SR.

Ballot Clerks

ELSIE C. WARREN	WINONA F. CENTER
PRENTISS C. NYE, SR.	EDW. F. BRODERICK

Budget Committee

E. GEORGE WARREN	Selectman		Member
RALPH DWIRE	School	Board	Member
GERALD GALLANT			1966
WILLIAM O. HOLT			1966
ROBERT H. ROTHFUCHS			1966
EVELYN HARWOOD			1967
EDWARD ABBOT			1967
DUNCAN TOCHER			1967
ROBERT BISHOP			1968
WESLEY B. CROOKER			1968
JAMES B. McENTEE			1968

Planning Board

THEODORE D. ROCCA	Selectman Member
ROSIE HOWE	1966
NELLE BROMAN	1967
GUY REYNOLDS	1968
WILLIAM D. SHINN, JR.	1969

Building Inspector (Ex-Officio) E. GEORGE WARREN

Board of Adjustment

ROBERT MACKINTOSH	1966
GEORGE A. PARKER	1967
ROBERT T. JOHNSON	1968
EDWARD ABBOT	1969
DONALD MAKI	1970

Civil Defense ROLAND E. PARKER, JR.

"If you want to kill your town,
Try to 'knock' the people down
If they don't agree with you,
Knock the thing they try to do.
If again they dare to try,
Stand and laugh as they pass by.
And when you've done the things I've said,
Tell your friends, your town is dead."

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Lyndeborough in the county of Hillsborough in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at Citizens Hall in said Lyndeborough on Tuesday, the 8th day of March next at one o'clock in the afternoon to act upon the following subjects:

Polls open from 1:00 to 6:00 P. M. Articles voted upon at 7:30 P. M.

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, namely: Town officers' salaries, Town officers' expenses, Election and registration expenses, Expenses of Town Hall and other buildings, Police department, Fire department, Health department, Vital statistics, Insurance, Town maintenance of highways and bridges, Street lighting, General expenses of the Highway department, Highway equipment, Town Road aid, Libraries, Town Welfare, Old age assistance, Memorial Day, Parks and playgrounds, Cemeteries, Interest on temporary and long term loans, Payments on notes in anticipation of Taxes, Long term notes and County taxes.
- 3. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow sums of money in anticipation of taxes.

- 4. To hear reports of all committees or take any vote relative thereto.
- 5. To see what action the town will take in regard to real estate taken over by the Town for non-payment of taxes.
- 6. To see if the Town will vote to raise and appropriate the sum of \$125.00 for re-check on Pine Blister Rust.
- 7. To see if the Town will vote to raise and appropriate an additional \$400.00 for the Youth Center.
- 8. To see if the Town will vote to purchase a truck for the highway department at a cost not to exceed \$6,000.00. Such amount shall be amortized by charging for service against highway department as would be charged if hired; and the Highway Committee shall work with the Selectmen and Road Agent to purchase truck, set price scale per hour for truck, set department wages or take any action relating thereto.
- 9. To see if the Town will vote to purchase a tractor and equipment for the highway department at a cost not to exceed \$8,000.00, to be paid for by serial notes and bonds in accordance with the terms of New Hampshire Revised Statutes or any amendment thereto. Said tractor to purchased by the Highway Committee, Selectmen and Road Agent. Said serial notes and bonds to be obtained at such rates of interest and terms of payment thereof as may be in the best interest of the Town, or take any action relating thereto.

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

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

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and sixty-six.

E. GEORGE WARREN,THEODORE D. ROCCA,A. A. BYAMSelectmen of Lyndeborough

A true copy of Warrant-Attest:

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

LYNDEBOROUGH TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1966 to December 31, 1966
Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965

From Local Taxes Other Than Property Taxes: (a) Poll Taxes — Reg. at \$2	350.00	408.00	374.00
Cash Surplus			8,616.50
B & M Railroad Fire Refund		25.00	
Insurance — Dividends		31.01	
Sale of Town Maps		1.00	
Sale of Town Histories		7.00	
Refund — Library		53.50	
Motor Vehicle Permit Fees	4,000.00	4,968.80	4,900.00
Cemetery		3.34	
Pine Blister Rust		75	
Memorial Day		20.48	
Insurance		700.00	
(c) Grading Driveways		114.25	
(b) Rebate Highway Dept.)	000.00	276.08	,,,,,,
(a) Highway, including rental of Equip.	800.00	730.00	750.00
Income of Departments:	000.00	2,022.90	900.00
Interest Received on Taxes & Deposits	655.00	2,622.90	900.00
Rent of Town Hall and Other Buildings	100.00	72.50	60.00
Business Licenses, Permits and Filing Fees		7.00	
Dog Licenses Business Licenses Bouncits	225.00	299.75	250.00
From Local Sources except Taxes:	995 00	900 75	250.00
Reimbursement a/c Old Age Assistance		2,924.86	
T.R.A. Refund		1.67	
For Fighting Forest Fires		30.38	
Duncan Fund	3,973.52	3,973.52	4,966.01
Reimbursement a/c Social Security	300.00	225.40	
Gas Tax Refund	200.00	105.13	150.00
Head Tax		9.35	
Bounties		6.50	10.25
Savings Bank Tax		129.63	
Railroad Tax		72.14	
Interest and Dividends Tax \$	1,820.64	\$ 1,975.69	2,000.00
From State:	Year 1965	Year 1965	Year 1966
OF REVENUE	Previous	Previous	Ensuing
SOURCES	Estimated Revenue	Actual Revenue	Estimated Revenue

PURPOSES OF EXPENDITURES	Approp. Previous Year 1965	Actual Expend. Previous Year 1965	Approp. Recom. by Budget Com. Year 1966
General Government:			
Town Officers' Salaries \$	/ 1	1,335.00	\$ 1,500.00
Town Officers' Expenses	2,300.00	2,116.34	2,300.00
Election and Registration Expenses	200.00	177.00	350.00
Citizens Hall	75.00	35.91	75.00
Expenses Town Hall & other Town Bldgs.	350.00	414.94	225.00
Employees' Retire. and Social Security	600.00	506.33	300.00
Tractor House		475.00	475.00
Protection of Persons and Property:			
Police Department	300.00	210.30	300.00
Fire Department	2,200.00	1,785.59	1,700.00
Moth Exterm. — Blister Rust and			
Care of Trees	125.00	125.00	1.00
Insurance	700.00	631.59	700.00
Damages and Legal Expenses	50.00		50.00
Civil Defense	1.00		1.00
Health:			
Health Dept., including Hospitals	1.00		1.00
Vital Statistics	15.00	30	15.00
Town Dump and Garbage Removal	200.00	200.00	300.00
Highways and Bridges:			
Tarring	2,200.00	1,600.00	1,900.00
Town Maintenance — Summer	7,473.52	7,473.52	4,966.01
(Duncan \$3,973.52; Summer \$3,500.00)	,,,,,,,,,,	1,11010=	3,500.00
Town Maintenance — Winter	6,000.00	6,622.95	6,000.00
Street Lighting	460.00	419.76	460.00
General Expenses of Highway Dept.	2,000.00	1,616.26	2,000.00
Town Road Aid	912.97	912.97	1,030.41
(State's Share 1966 \$686.43)			
Libraries	600.00	600.00	750.00
Public Welfare:			
Town Poor	300.00	480.00	300.00
Old Age Assistance	2,500.00	1,688.38	2,300.00
Patriotic Purposes:			
Memorial Day & Veterans' Associations	150.00	150.00	150.00
Aid to Soldiers and Their Families	1.00	100.00	1.00
The second secon	2.00		2.30

PURPOSES OF EXPENDITURES	Approp. Previous Year 1965	Actual Expend. Previous Year 1965	Approp. Recom. by Budget Com. Year 1966
Recreation:			
Parks and Playgrounds			
including Band Concerts	300.00	300.00	300.00
Public Service Enterprises:			
Cemeteries	500.00	350.00	550.00
Cemetery Map	100.00		
Advertising & Regional Assoc.	159.96	159.96	159.96
Interest:			
On Temporary Loans		1,312.32	
Highways and Bridges:			
Truck			6,000.00
County Taxes	5,826.43	5,995.26	5,826.43
Total Expenditures	\$ 23,976.76 \$	37,694.68	\$ 44,486.81

The following two items are appropriations submitted without recommendation of Budget Committee:

Parks & Playgrounds \$ 400.00 New Equip. — Tractor \$8,000.00

ROBERT BISHOP
JAMES McENTEE
WILLIAM O. HOLT
WESLEY CROOKER
EDWARD M. ABBOT, JR.
ROBERT H. ROTHFUCHS
E. GEORGE WARREN
EVELYN H. HARWOOD
DUNCAN L. TOCHER

Budget Committee

SUMMARY INVENTORY OF VALUATION

Land & Buildings (inc. mobile h Factory machinery Electric plants Stock in trade Boats Cows (102) Other cattle (3) Gasoline pumps and tanks Portable mills Road building and construction	machine	ry _	28,980 2,270 47,500 5,965 129 8,160 225 640 1,800 18,309	00 00 00 00 00 00 00 00
Less Veterans (52) and Blind (1) exemptions 53,000				00
Less neat stock exemptions			4,625	
Net Valuation on which Tax Rate is computed		\$1,2	56,353	00
Taxes committed to Collector: Property taxes Poll taxes Nat'l. Bank Stock taxes	\$80,406 520 3			
	\$80,929	59		

Tax Rate:	\$6.40
Municipal	\$1.23
County	\$.47
School	\$4.70

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

	ions:

11ppi opi utions.		
Town Officers' Salaries	\$1,335	00
Town Officers' Expenses	2,300	00
Election and Registration Expenses	200	00
Town Hall and Buildings Maintenance	350	00
Citizens Hall	75	00
Social Security and Retirement Contributions	600	00
Police Department	300	00
Fire Department	2,200	00
Pine Blister Rust	125	00
Insurance	700	00
Damages and Legal Expenses	50	00
Civilian Defense	1	00
Health Department	1	00
Vital Statistics	15	00
Dump and Garbage Collection	200	00
Town Maintenance (Highways)	15,673	52
Summer \$3,500.00. Winter \$6,000.00		
Tarring \$2,200.00. Duncan \$3,973.52		
Street Lighting	460	00
General Expense of Highway Dept.	2,000	00
Town Road Aid	912	97
Libraries	600	00
Old Age Assistance	2,500	00
Public Relief (Town Poor \$300. Veterans \$1.00)	301	00
Memorial Day	150	00
Youth Center	300	00
Cemeteries	600	00
Advertising (Monadnock Region)	159	96

\$32,109 45

Estimated Revenues and Credits

Interest and Divided Tax	\$1,975	69
Savings Bank Tax	129	63
Reimbursement a/c Gas Tax	200	00
Reimbursement a/c O. A. A.	2,924	86
Revenue from Yield Tax Sources	786	88
Interest received on Taxes and Deposits	655	00
Dog Licenses	225	00
Motor Vehicle Permit Fees	4,500	00
Rent — Town Hall	100	00

National Bank Stock Taxes	3	00	
Poll Taxes at \$2.00 Number: 260	520	00	
Highway Equipment Rental	800	00	
Reimbursement a/c Social Security	300	00	
Duncan Fund (Class V Roads)	3,973	52	
-		\$17,093	58
Net Town Appropriations		\$15,015	87
Net School Appropriations		58,950	23
County Tax Assessment		5,826	43
Total of Town, School and County		\$79,792	53
Add: Overlay		614	06
Amount to be Raised by Property Taxes		\$80,406	59

FINANCIAL REPORT For the Fiscal Year Ending December 31, 1965

BALANCE SHEET

Assets:

In hands of treasurer	Cash:					
Accounts due the Town From State — Bounties 10 25 Unredeemed Taxes: (a) Levy of 1964 496 89 (b) Levy of 1963 38 46 (c) Previous years 929 89 Uncollected Taxes: (a) Levy of 1965 7,955 69 (b) Levy of 1965 7,955 69 (b) Levy of 1964 8 00 (c) Levy of 1964 8 00 (d) Previous years 4 00 (e) State Head Taxes (1965) 305 00 (f) State Head Taxes — Previous years 50 00 Total Assets \$57,260 93 Net Surplus, Dec. 31, 1964 14,342 77 Net Surplus, Dec. 31, 1965 18,418 68 Increase of Surplus \$4,075 91 Liabilities Unexpended Balance: Fire Dept. Forest Fire Truck \$450 00 Cemetery Mapping Fund 100 00 Due to State: Uncollected Head taxes — 1965 Uncollected Yield Tax Due to School District: Balance of School Tax 37,950 23 Excess of Assets over Liabilities — Surplus 18,418 68	In hands of treasurer		\$22,458	75		
Accounts due the Town From State — Bounties 10 25 Unredeemed Taxes: (a) Levy of 1964 496 89 (b) Levy of 1963 38 46 (c) Previous years 929 89 ———————————————————————————————————	Town funds invested		25,000	00		
From State — Bounties					\$47,458	75
Unredeemed Taxes: (a) Levy of 1964	Accounts due the Town					
(a) Levy of 1964 (b) Levy of 1963 (c) Previous years 929 89 ——————————————————————————————————	From State — Bounties				10	25
(b) Levy of 1963 (c) Previous years 929 89	Unredeemed Taxes:					
(c) Previous years 929 89 (d) Levy of 1965 7,955 69 (e) Levy of 1964 8 00 (f) Levy of 1963 4 00 (g) Previous years 4 00 (g) State Head Taxes (1965) 305 00 (g) State Head Taxes (1965) 305 00 (g) State Head Taxes — Previous years 50 00 Total Assets \$57,260 93 Net Surplus, Dec. 31, 1964 14,342 77 Net Surplus, Dec. 31, 1965 18,418 68 Increase of Surplus \$4,075 91 Liabilities Unexpended Balance: Fire Dept. Forest Fire Truck \$450 00 Cemetery Mapping Fund 100 00 Due to State: Uncollected Head taxes — 1965 Uncollected Yield Tax 37 02 Due to School District: Balance of School Tax 37,950 23 Excess of Assets over Liabilities — Surplus 18,418 68	(a) Levy of 1964		496	89		
Uncollected Taxes: (a) Levy of 1965 (b) Levy of 1964 (c) Levy of 1963 (d) Previous years (e) State Head Taxes (1965) (f) State Head Taxes (1965) Total Assets Net Surplus, Dec. 31, 1964 Increase of Surplus Liabilities Unexpended Balance: Fire Dept. Forest Fire Truck Cemetery Mapping Fund Due to State: Uncollected Head taxes — 1965 Uncollected Head taxes — 1965 Uncollected Yield Tax Due to School District: Balance of School Tax 1,465 24 7,955 69 7,955 69 4 00 4 00 557,260 93 8,326 69 \$57,260 93 84,075 91 18,418 68 100 00 5550 00 5550 00 23,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68	•		38	46		
Uncollected Taxes: (a) Levy of 1965 (b) Levy of 1964 (c) Levy of 1963 (d) Previous years (e) State Head Taxes (1965) (f) State Head Taxes — Previous years (f) State Head Taxes — Previous years (g) Total Assets Net Surplus, Dec. 31, 1964 Increase of Surplus Liabilities Unexpended Balance: Fire Dept. Forest Fire Truck Cemetery Mapping Fund Due to State: Uncollected Head taxes — 1965 Uncollected Yield Tax Due to School District: Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 7,955 69 7,955 69 7,955 69 8 00 8 00 4 00 \$57,260 93 \$4,075 91 \$4,075	(c) Previous years					
(a) Levy of 1965 (b) Levy of 1964 (c) Levy of 1963 (d) Previous years (e) State Head Taxes (1965) (f) State Head Taxes — Previous years Total Assets Net Surplus, Dec. 31, 1964 Increase of Surplus Liabilities Unexpended Balance: Fire Dept. Forest Fire Truck Cemetery Mapping Fund Due to State: Uncollected Head taxes — 1965 Uncollected Yield Tax Due to School District: Balance of School Tax T,955 69 8 00 8 00 4 00 \$ 4,00 \$ 557,260 93 \$ 4,075 91 \$ 4,075 91 \$ 4,075 91 \$ 450 00 \$ 550 00 \$ 550 00 \$ 305 00					\$ 1,465	24
(b) Levy of 1964						
(c) Levy of 1963 4 00 (d) Previous years 4 00 (e) State Head Taxes (1965) 305 00 (f) State Head Taxes — Previous years 50 00 \$ 8,326 69 Total Assets \$57,260 93 Net Surplus, Dec. 31, 1964 14,342 77 Net Surplus, Dec. 31, 1965 18,418 68 Increase of Surplus Liabilities Unexpended Balance: Fire Dept. Forest Fire Truck \$450 00 Cemetery Mapping Fund 100 00 Due to State: Uncollected Head taxes — 1965 \$ 305 00 Uncollected Yield Tax 37 02 Due to School District: 37,950 23 Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68	•					
(d) Previous years 4 00 (e) State Head Taxes (1965) 305 00 (f) State Head Taxes — Previous years 50 00 \$ 8,326 69 Total Assets \$57,260 93 Net Surplus, Dec. 31, 1964 14,342 77 Net Surplus, Dec. 31, 1965 18,418 68 Increase of Surplus \$4,075 91 Liabilities Unexpended Balance: Fire Dept. Forest Fire Truck \$450 00 Cemetery Mapping Fund 100 00 Due to State: Uncollected Head taxes — 1965 \$ 305 00 Uncollected Yield Tax 37 02 Due to School District: Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68			_			
(e) State Head Taxes (1965) 305 00 (f) State Head Taxes — Previous years 50 00 \$ 8,326 69 Total Assets \$57,260 93 Net Surplus, Dec. 31, 1964 14,342 77 Net Surplus, Dec. 31, 1965 18,418 68 Increase of Surplus \$4,075 91 Liabilities Unexpended Balance: Fire Dept. Forest Fire Truck \$450 00 Cemetery Mapping Fund 100 00 Due to State: Uncollected Head taxes — 1965 \$ 305 00 Uncollected Yield Tax 37,950 23 Due to School District: Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus	The state of the s					
(f) State Head Taxes — Previous years 50 00 Total Assets \$57,260 93 Net Surplus, Dec. 31, 1964 14,342 77 Net Surplus, Dec. 31, 1965 18,418 68 Increase of Surplus \$4,075 91 Liabilities Unexpended Balance: Fire Dept. Forest Fire Truck \$450 00 Cemetery Mapping Fund 100 00 Due to State: Uncollected Head taxes — 1965 \$305 00 Uncollected Yield Tax 37 02 Due to School District: Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68			_			
Total Assets \$57,260 93 Net Surplus, Dec. 31, 1964 14,342 77 Net Surplus, Dec. 31, 1965 18,418 68 Increase of Surplus \$4,075 91 Liabilities Unexpended Balance: Fire Dept. Forest Fire Truck \$450 00 Cemetery Mapping Fund 100 00 Due to State: Uncollected Head taxes — 1965 Uncollected Yield Tax 37 02 Due to School District: Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68						
Total Assets \$57,260 93	(f) State Head Taxes — Previous	years				
Net Surplus, Dec. 31, 1964 14,342 77 Net Surplus, Dec. 31, 1965 18,418 68 Increase of Surplus \$4,075 91 Liabilities Unexpended Balance: Fire Dept. Forest Fire Truck \$450 00 Cemetery Mapping Fund 100 00 Due to State: Uncollected Head taxes — 1965 \$ 305 00 Uncollected Yield Tax 37 02 Due to School District: 37,950 23 Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68		_			\$ 8,326	69
Net Surplus, Dec. 31, 1964 14,342 77 Net Surplus, Dec. 31, 1965 18,418 68 Increase of Surplus \$4,075 91 Liabilities Unexpended Balance: Fire Dept. Forest Fire Truck \$450 00 Cemetery Mapping Fund 100 00 Due to State: Uncollected Head taxes — 1965 \$ 305 00 Uncollected Yield Tax 37 02 Due to School District: 37,950 23 Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68	Total Assets				\$57,260	93
Increase of Surplus	Net Surplus, Dec. 31, 1964		14,342	77		
Liabilities Unexpended Balance: \$450 00 Fire Dept. Forest Fire Truck \$450 00 Cemetery Mapping Fund 100 00 ————————————————————————————————————	Net Surplus, Dec. 31, 1965		18,418	68		
Liabilities Unexpended Balance: \$450 00 Fire Dept. Forest Fire Truck \$450 00 Cemetery Mapping Fund 100 00 ————————————————————————————————————						
Unexpended Balance: \$450 00 Fire Dept. Forest Fire Truck \$450 00 Cemetery Mapping Fund 100 00 Due to State: \$550 00 Uncollected Head taxes — 1965 \$305 00 Uncollected Yield Tax 37 02 Due to School District: 37,950 23 Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68	Increase of Surplus		\$4,075	91		
Fire Dept. Forest Fire Truck Cemetery Mapping Fund Due to State: Uncollected Head taxes — 1965 Uncollected Yield Tax Due to School District: Balance of School Tax	Liabilities					
Cemetery Mapping Fund 100 00 Due to State: \$ 550 00 Uncollected Head taxes — 1965 \$ 305 00 Uncollected Yield Tax 37 02 Due to School District: 37,950 23 Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68	Unexpended Balance:					
## 550 00 Due to State: Uncollected Head taxes — 1965	Fire Dept. Forest Fire Truck		\$450	00		
Due to State: Uncollected Head taxes — 1965 \$ 305 00 Uncollected Yield Tax 37 02 Due to School District: 37,950 23 Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68	Cemetery Mapping Fund		100	00		
Uncollected Head taxes — 1965 \$ 305 00 Uncollected Yield Tax 37 02 Due to School District: 37,950 23 Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68		-			\$ 550	00
Uncollected Yield Tax 37 02 Due to School District: Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68						
Due to School District: Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68					\$ 305	00
Balance of School Tax 37,950 23 \$38,842 25 Excess of Assets over Liabilities — Surplus 18,418 68					37	02
Excess of Assets over Liabilities — Surplus \$38,842 25 18,418 68	Due to School District:					
Excess of Assets over Liabilities — Surplus 18,418 68	Balance of School Tax				37,950	23
Excess of Assets over Liabilities — Surplus 18,418 68					\$38,842	25
Grand Total \$57,260 93	Excess of Assets over Liabilities —	Surpl	.us		' '	
	Grand Total				\$57,260	93

SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings	\$	9,000	00
Furniture and equipment		400	00
Library, lands and buildings		3,000	00
Furniture and equipment		1,200	00
Police department, lands and buildings		150	00
Fire department, lands and buildings		7,500	00
Equipment		7,000	00
Highway department, lands and building		2,000	00
Equipment		5,000	00
Schools, lands and building		60,000	00
Equipment		2,500	00
Town histories		2,721	50
Town maps		48	10
*	_		

\$100,519 60

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1965

ed Overdraft	€9-	9.	0	6	6.94	4	0.	-		1	0	0	0	0,		0			5
Unexpended Balance	€9-	183.66	23.00	53.59		19.07	89.70	414.41		68.41	50.00	1.00	1.00	14.70		600.00			814.25
Available Expenditures	\$1,335.00 \$ 1,335.00	2,116.34	177.00	35.91	414.94	506.33	210.30	1,785.59	125.00	631.59				.30	200.0	1,600.00			7,473.52
Available]	\$1,335.00 \$	2,300.00	200.00	89.50	408.00	525.40	300.00	2,200.00	125.00	700.00	50.00	1.00	1.00	15.00	200.00	2,200.00		4,314.25	3,973.52
Receipts and Reimbursements				\$ 14.50	28.00	225.40											114.25	100.00	3,973.52
Appropriation	\$ 1,335.00	2,300.00	200.00	75.00	350.00	300.00	300.00	2,200.00	125.00	700.00	20.00	1.00	1.00	15.00	200.00	2,200.00	3,500.00		
Title of Appropriation	Town officers' salaries	Town officers' expenses	Election and Registration	Citizens hall	Town hall and other buildings	Employees retirement & social security	Police department	Fire department	Moth extermination blister rust	Insurance	Damages & legal expenses	Civil expense	Health department	Vital statistics	Town dump	Special tar appropriation	Town maintenance — summer		Duncan fund

	180.00		186.94
107.05 40.24 383.74	811.62	1.00	\$5,815.67 \$39,478.03 \$35,738.53 \$ 3,926.44 \$ 186.94 186.94 \$ 3,639.50 35,738.53
6,622.95 419.76 1,616.26 912.97	600.00 480.00 1,688.38 150.00	300.00 350.00 159.96 5,826.43	35,738.53
6,730.00 460.00 2,000.00 912.97	600.00 300.00 2,500.00 150.00	1.00 300.00 500.00 100.00 159.96 5,826.43	39,478.03 \$
730.00			\$5,815.67
6,000.00 460.00 2,000.00 912.97	600.00 300.00 2,500.00 150.00	1.00 300.00 500.00 100.00 159.96 5,826.43	\$33,662.36 5,815.67 \$39,478.03
Town maintenance — winter Street lighting General expense highway Town road aid	Library Town welfare Old age assistance Memorial day	Aid to soldiers & families Parks and playgrounds Cemeteries — regular Cemetery — mapping Regional association County tax	

\$39,478.03

TOWN CLERK'S REPORT

Auto Permits	\$4,967	96
116 dogs at \$2.00	232	00
12 dogs at \$5.00	60	00
4 dogs at \$2.00 - $\frac{1}{2}$ year	4	00
1 dog at \$5.00 – ¾ year	3	75
1 history at \$7.00	7	00
7 filing fees at \$1.00	7	00
4 maps at 50c	2	00
Total Amount Received	\$5,283	71
Paid to Town Treasurer	5,283	55
Balance due Town	\$	16

Respectfully submitted,

EDWARD H. SCHMIDT, Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant Property, Poll and Yield Taxes

LEVY OF 1965

Dr.				
Taxes Committed to Collector:				
Property taxes	\$80,406	59		
Poll taxes	518	00		
National bank stock taxes	16	00		
Overpayment	3	40		
Total Warrant			\$80,940	59
Yield Taxes			944	26
Added Taxes:				
Property taxes	\$ 33	02		
Poll taxes				
			33	02
Interest collected			21	58
Total Debits			\$81,942	85
Cr.				
Remittances to Treasurer:				
Property taxes	\$72,157	48		
Poll taxes	408	00		
National bank stock taxes	16	00		
Yield taxes	907	18		
Interest collected	21	58		
			\$73,510	24
Discount allowed				
Abatements:				
Property taxes	\$ 140	80		
Poll taxes	8	00		
Yield taxes				
			148	80
Uncollected Taxes – as per				
Collector's List:				

Property taxes

\$ 8,144 73

Poll taxes Yield taxes	102 37	00 08	8,283	81
Total Credits		\$8	81,942	85
Summary of W State Head 1 LEVY OF 1	Гax			
Dr.				
State Head Taxes Committed to Original warrant Added taxes	Collecto \$ 1,695			
Total Committed Penalties collected		\$	1,695 9	00
Total Debits Cr.		\$	1,704	00
Remittances to Treasurer:				
Head taxes	\$ 1,370			
Due Treasurer	10			
Penalties	9	00	1 200	00
Alletene		\$	1,389	
Abatements Uncellected Head Tayon as n	0.44		20	00
Uncollected Head Taxes — as p Collector's List	er		295	00
Total Credits		\$	1,704	00

Summary of Warrant Property, Poll and Yield Taxes LEVY OF 1964

Uncollected Taxes — as of
January 1, 1965:
Souhegan National Bank \$ 6 90
Property taxes 16,857 38
Poll taxes 152 00

Added Yield taxes Yield taxes		00	\$17,136	36		
Interest collected during fiscal yended December 31, 1965	year		496			
Total Debits			\$17,632	87		
Cr. Remittances to Treasurer durin year ended December 31, Property taxes Poll taxes Yield taxes Interest collected during year Property taxes Souhegan National Bank	1965: \$16,857 130 120 ar 496	00 08 51	\$17,603	67		
Poll taxes Yield taxes	,	00				
Uncollected Taxes — as per Collector's List:			16	90		
Error previous year Poll Taxes Due Treasurer		00 00 30	12	30		
Total Credits		-	\$17,632	87		
Summary of Warrant State Head Tax LEVY OF 1964 Dr. Uncollected Taxes — as of January 1, 1965 \$ 480 00 Added taxes during 1965						
Trade during 1000						

Penalties collected during 1965		43	00
Total Debits Cr.	\$	523	00
Remittances to Treasurer during 1965:			
Head taxes \$ 430 00)		
Penalties collected 43 00)		
	- \$	473	00
Abatements during 1965		20	00
Uncollected Head Taxes – as per			
Collector's List		30	00
Total Credits	\$	523	00

Summary of Tax Sales Accounts as of Dec. 31, 1965

Dr.			
		le on Ac Levies o	
			Previous
	1964	1963	Years
(a) Taxes sold to town during			
current fiscal year	\$869.42		
(b) Balance of Unredeemed Taxes,			
January 1, 1965		\$547.43	\$1,312.06
Interest collected after sale	6.06	35.81	56.62
Redemption costs	1.00	1.50	2.00
Total Debits	\$876.48	\$584.74	\$1,370.68
Cr.			
Remittances to Treasurer during year	\$379.59	\$546.28	\$ 441.29
Due Treasurer			1.20
Abatements during year			
Unredeemed Taxes at close of year	496.89	38.46	928.19
Total Credits	\$876.48	\$584.74	\$1,370.68

1963				
Dr.				
Poll Tax Due	\$26			
Interest Collected		32		
Cr.	\$26	32		
Remitted to Treasurer	\$18	00		
Uncollected		00		
Interest		32		
1003	\$26	32		
1962				
Dr. Poll Tax Due	\$ 4	00		
Interest Collected	\$ 00			
Interest Conceted	φ 00			
	\$ 4	00		
Cr.	Ψ.			
Remitted to Treasurer	\$ 0	00		
Uncollected		00		
	\$ 4	00		
1964				
Head and Poll Ta	axes			
Richard Cheney			\$7	
Henry H. Gibbons				00
Kenneth Jacobson				00*
John Maki, Jr.				00
Frederic McLaughlin				00
Ruth E. Ried				00
Gerald Worcester			7	*00
1965				
F	Iead			
	77 17		-	

William Blanchard

& Poll

\$7 00

Property

\$249 60

Joan Blanchard	7 00	
Barbara Boisvert	7 00	556 80
Laurent Boisvert	5 00	
William Broeg		759 04*
Richard Baily	7 00	
Anna Bailey	7 00	
John Byrne	7 00	
Lawrence Cassidy	7 00	
Brenda Cassidy	7 00	
Leo Cheever	5 00	
Margarite Cheever	7 00	
Alan Cheney	7 00	
Norma Cheney	7 00	
George Clark	7 00	
Ethel M. Clark	7 00	
Clarence Douglas	5 00	
Frederic Douglas	7 00	
Gladys Douglas	7 00	
Sarah Dolliver Heirs		64
Ella G. Douglas		64 00
Ruth A. Douglas	5 00	192 00
Prescott & Ella Dow		268 80
Chas. & Dorothy Elliott		108 80
Julius Firmin	5 00	230 40
Gertrude Firmin	7 00	
George Frost	7 00	
Norma Frost	7 00	
Wayne & Evelyn Frost		387 20
Walter Griffin	5 00	
Mary Griffin	7 00	
Francis Hyde	5 00	
Muriel Hyde	7 00	
Kenneth Jacobson	7 00*	
Corliss Jacobson	7 00*	
Albert LeFrancois	7 00	
Exilda LeFrancois	7 00	
William F. Leavitt	7 00	

^{*}Paid

Barbara Leavitt	7 00	
Milton Leavitt	7 00	
Zoel Lucier	5 00	
Shirley Lucier	7 00	
John & Doris Mahoney		320 00
John R. Maki, Jr.	7 00	
William Meier	7 00	
Ellen Meier	7 00	
George Mudgett	7 00	172 80
Marion Mudgett	7 00	
Rebecca Murdough		143 36
War. & Win. Murdough		27 00*
Malcolm & Vera McLain		96 00
Robert Malinowski	7 00	
Barbara Malinowski	7 00	
Roger Munn	7 00	
Janice Munn	7 00	
Frank Millward	7 00*	
Ivy Millward	7 00*	
Alfred O'Donnell	7 00	233 60
W. Don. & Ramona Patterson		98 27
Roger Pelchat	7 00	246 40
Sandra Pelchat	7 00	
Geo. & Bett. Randlett		128 00
John Robinson	5 00	41 60
Madeliene Robinson	7 00	
Earl Riendeau	7 00	257 60
Elizabeth Riendeau	7 00	
Gardner Sinclair	7 00	
Lita Sinclair	7 00	
Harold J. Symonds	5 00	
June L. Symonds	7 00	
Samuel Walker, Jr.		176 00
Gerald Worcester	7 00	

Non-Resident — Property		
George L. Ayers	\$112	00
Ken. & Pat. Batchelder	76	80*
Bernard Bishop	3	20
Broad Acres Inc.	30	72
Carroll Clark Heirs	10	24
Fred A. Conrey, Jr.	19	20
Earl T. Fitch	16	00
Herb. & Ursula Francis	28	80
Wood. & Irene Fowler	96	00
Hampshire Hills Farms Inc.	532	80
Walter Hatch, Sr.	6	40
Charles E. Mayer, Jr.	1	60
Alice F. McKendry	182	40
Arthur F. Merrill, Jr.		76*
Elsa T. Nelson		20
New Hampshire Timbers Inc.		60*
Albert M. Osgood	6	40*
Wendell & Molly Phillips	268	80
Pittsfield Box & Lumber Co.	40	96*
Jerome Rand	333	44
Fred B. Richards Est.	153	60
Stanley & Helen Rodgers	140	
Raymond Thomas	6	40
Robert & Joan Tobey		60
Harry Turner		96
Ross Walker		00
James & Wilda Ward	140	80
Ernest E. Waters	8	00
Roger & Mary Whittemore	320	96
Lawrence Waterman	25	60
McDonald & Donovan	326	
William Tappley	37	08†
*Paid †Yield Tax		

Head and Poll Taxes
Frank Calderara \$7 00 Catherine Johnson \$7 00

REPORT OF TOWN TREASURER For the Year Ending December 31, 1965

Cash on Hand January 1, 1965		\$52,315	63
Received from State Treasurer: Fire Prevention — permits \$ 100 Brush fire, Aug. 8, 1965 Bounties Reimbursement Town Road Aid Reimbursement Gas Tax 100 Old Age Recoveries 2,926 Reimbursement White Pine Blister Credits accruing on Sav. Bank Taxes 120 Interest and dividends tax 1,976 Gas Tax Apportionment 3,976 Reimbursement Head Taxes	6 42 6 50 1 67 5 13 4 86 75 9 63 5 69	\$52,315	63
	3 71		
Total Received from State Treas. ———		\$ 9 230	07
Received from Souhegan Nat'l. Bank April '65 Tax Anticipation Loan \$50,00			
Total Rec'd. from Souhegan Nat'l. Bank	ζ	50,000	00
Manchester Federal Savings — Recei April 1965 Temporary Loan \$4,000 Total Rec'd. from Manchester Fed. ————————————————————————————————————	00 0	4,000	00
Received from Edw. H. Schmidt, Sr., Town Clerk:			
1964 Motor Vehicle permits \$ 10.	2 00		
1965 Motor Vehicle permits 4,86			
	9 75		
(7)	7 00		
	7 00		
	1 00		
Total Rec'd. from Edw. H. Schmit, Sr.,	_ 00		
Town Clerk ———		5,283	55
TOWIT CICIK		0,200	55

Received from Edw. H. Sch Tax Collector:	nmidt, Jr.,			
1965 Regular polls	\$ 408	00		
1965 Property taxes	72,167			
1965 Yield taxes	907			
1965 National bank stock		00		
1965 Interest	21			
1965 Head taxes	1,370			
1965 Head tax penalties		00		
Total 1965 Taxes and				
Interest Collected			74,889	24
1964 Regular polls	\$ 126	00		
1964 Property taxes	15,893	97		
1964 Interest	420	58		
1964 Head taxes	430	00		
1964 Head tax penalties	42	00		
1964 Yield taxes	120	08		
Total 1964 Collections			17,032	63
1963 Regular polls	\$18	00		
1963 Interest	15	26		
1963 Head taxes	10	00		
1963 Head tax penalties	1	00		
Total 1963 Collections			- 44	26
1964 Annual Tax Sale:	\$0.00	77		
Property	\$963			
Regular polls		00		
Costs	33 42			
Interest				
Head taxes	10			
Head tax penalties Total 1964 Tax Sale	1	00	1.054	04
	-		1,054	04
1964 Tax Sale Redeemed:	_			
Property taxes plus interest				
costs to sale date	\$372			
Interest and costs after sale	7	06	250	F 0
Total 1964 Redemption	-		379	59

1963 Tax Sale Redeemed: Property taxes plus interest and costs to sale date \$508 Interest and costs after sale 37 Total 1963 Redemption	
1962 Tax Sale Redeemed: Property taxes plus interest and costs to sale date \$281 Interest and costs after sale 29 Total 1962 Redemption ————————————————————————————————————	
1960 Tax Sale Redeemed: Property taxes plus interest and costs to sale date \$101 Interest and costs after sale 28 Total 1960 Redemption ————————————————————————————————————	
Miscellaneous Receipts and Refunds: Grading and repair work done by Highway Dept. \$ 114 B & M Railroad fire expense, April 5, 1965 25	25 00
Grange Mutual Ins. — dividend 25 David Barry Agency refund 6	
Rent – Town hall by Pinnacle Grange 50	50 00 00
Wilton National Bank, negotiable certificates 55,000 Wilton National Bank,	00
interest on above certificates 862 Social Security for 1965 225 Manchester Federal Savings, interest on certificates 1,125	40
Culvert damaged by R. Sagendorph- Travelers Ins. 700	00

Lafayette Artillery Memorial			
Day refund	20 48		
J. A. Tarbell refund	53 50		
Cemetery Dept. refund	3 34		
Highway Dept. refund	276 08		
Plowing driveways	730 00		
Total Miscellaneous Receipts			
1 D C 1		59,238	62
Grand Total	- \$2	274,455	
Less Selectmen's Orders Paid	2	251,996	45
Cash on Hand January 1, 1966	\$	22,458	75

Respectfully submitted,

NORMA S. WALKER, Town Treasurer

RECEIPTS

January 1 to December 31, 1965

From State:	
Class V Highway maintenance	
(Duncan)	\$ 3,973 52
Interest and dividends tax	1,975 69
Railroad tax	72 14
Fighting forest fires	30 83
Hedgehog bounties	6 50
Head Tax reimbursement	9 35
Gas tax refund	105 13
Savings Bank tax	129 63
Reimbursement a/c Old Age Assistance	2,924 86
T.R.A. refund	1 67
Reimbursement a/c Pine Blister Rust	75
Temporary loan, Souhegan Nat'l. Bank	50,000 00
Temporary loan, Manchester Federal	
Savings & Loan	4,000 00
F I 1 C T	
From Local Sources except Taxes:	200 75
Dog licenses	299 75
Dog licenses Filing fees	7 00
Dog licenses Filing fees Rent of town hall	7 00 58 00
Dog licenses Filing fees Rent of town hall Rent of Citizens hall	7 00 58 00 14 50
Dog licenses Filing fees Rent of town hall Rent of Citizens hall Motor vehicle permits	7 00 58 00 14 50 4,968 80
Dog licenses Filing fees Rent of town hall Rent of Citizens hall Motor vehicle permits Town history	7 00 58 00 14 50 4,968 80 7 00
Dog licenses Filing fees Rent of town hall Rent of Citizens hall Motor vehicle permits Town history 2 Town maps	7 00 58 00 14 50 4,968 80 7 00 1 00
Dog licenses Filing fees Rent of town hall Rent of Citizens hall Motor vehicle permits Town history 2 Town maps Interest on deposits	7 00 58 00 14 50 4,968 80 7 00 1 00 1,987 06
Dog licenses Filing fees Rent of town hall Rent of Citizens hall Motor vehicle permits Town history 2 Town maps Interest on deposits Grading driveways	7 00 58 00 14 50 4,968 80 7 00 1 00 1,987 06 114 25
Dog licenses Filing fees Rent of town hall Rent of Citizens hall Motor vehicle permits Town history 2 Town maps Interest on deposits Grading driveways Winter rental, town equipment	7 00 58 00 14 50 4,968 80 7 00 1 00 1,987 06 114 25 730 00
Dog licenses Filing fees Rent of town hall Rent of Citizens hall Motor vehicle permits Town history 2 Town maps Interest on deposits Grading driveways Winter rental, town equipment Social Security	7 00 58 00 14 50 4,968 80 7 00 1 00 1,987 06 114 25 730 00 225 40
Dog licenses Filing fees Rent of town hall Rent of Citizens hall Motor vehicle permits Town history 2 Town maps Interest on deposits Grading driveways Winter rental, town equipment Social Security Refund a/c Highway Dept.	7 00 58 00 14 50 4,968 80 7 00 1 00 1,987 06 114 25 730 00 225 40 276 08
Dog licenses Filing fees Rent of town hall Rent of Citizens hall Motor vehicle permits Town history 2 Town maps Interest on deposits Grading driveways Winter rental, town equipment Social Security Refund a/c Highway Dept. Refund a/c J. A. Tarbell Library	7 00 58 00 14 50 4,968 80 7 00 1 00 1,987 06 114 25 730 00 225 40 276 08 53 50
Dog licenses Filing fees Rent of town hall Rent of Citizens hall Motor vehicle permits Town history 2 Town maps Interest on deposits Grading driveways Winter rental, town equipment Social Security Refund a/c Highway Dept.	7 00 58 00 14 50 4,968 80 7 00 1 00 1,987 06 114 25 730 00 225 40 276 08

From Taxes (current year): Property taxes (including bank tax) Poll taxes Yield taxes Head taxes	72,173 48 408 00 1,027 26 1,864 00
From Taxes (previous years): Property taxes Interest on taxes Tax sales redeemed Head tax penalties Refund, D. J. Barry Agency Refund, Grange Mutual Refund, Boston & Maine Fire Travelers Ins. Co. (culvert damage) Bank certificates of deposit	17,005 08 635 84 1,264 67 9 00 6 00 25 01 25 00 700 00 55,000 00
Cash on hand January 1, 1965 Total Receipts	\$222,139 57 52,315 63
Jan. 1, 1965 to Dec. 31, 1965 EXPENDITURES	\$274,455 20
Town officers' salaries Town officers' expenses Election and registration expenses Expense, town hall & other bldgs. Citizens hall Police department Fire department Insurance Bounties Statistics (to Register of Deeds) Town road aid Pine blister rust	1,335 00 2,116 34 177 00 414 94 35 91 210 30 1,785 59 631 59 7 50 30 912 97 125 00

Town Maintenance:		
Summer	7,473	52
Tarring	1,600	00
Winter (including salt)	6,622	95
General expense of highways	1,616	26
Street lighting	419	76
J. A. Tarbell Library	600	00
Town welfare (1962 bill)	480	
Town dump fee to Wilton	200	
Memorial Day	150	
Wilton Youth Center	300	
Cemeteries	350	
Advertising (Monadnock Region)	159	
Taxes bought by town	869	
Employees retire. & Soc. Sec.	506	
Old Age Assistance	1,688	38
Interest: On temporary loans	1,312	32
Payments:		
On temporary loans	100,000	00
State Head Taxes to State Treasurer	1,759	50
County tax	5,827	87
Bond & Debt Retirement,		
1964 and 1965	167	39
Perments to Cahael District.		
Payments to School District: 1964 balance	31,957	08
1965	21,000	
Capital investments	59,000	
Rebate (Dittrick)	222	
Total	\$252,035	83
Credit Soc. Sec.	39	
	\$251,996	45

DETAILED STATEMENTS OF PAYMENTS

Detail 1. Town Officers' Salaries:			
Appropriation \$1,335.00	\$	200	00
E. George Warren, selectman's salary Theodore D. Rocca, selectman's salary	φ	200	
Arnold A. Byam, selectman's salary		200	
Norma S. Walker, treasurer		300	
Edward H. Schmidt, Jr., tax collector		200	
Prentiss C. Nye, Sr., overseer, public		200	00
welfare		60	00
Edward H. Schmidt, Sr., town clerk		50	
Helen T. Van Ham, trustee of			
trust funds		25	00
Frances Tocher, auditor		50	
Marion Siggins, auditor			00
06 , 1			
	\$	1,335	00
Detail 2. Town Officers' Expenses:			
Appropriation \$2,300.00			
Wilton Telephone Co.	\$	67	30
Cabinet Press			
1964 Town Reports		824	00
Zoning Pamphlets		46	50
Ad – driveway plowing		2	50
Ad-			50
N.H. Assess. Assoc. 1965 dues			00
N.H. Municipal Assoc. 1965 dues			14
N.H. Tax Collectors Assoc. dues			00
Public Service			43
Hazel Dittrick, budget meeting notices			76
Cheever Agency, officers' bonds		167	00
E. G. Warren, stamps, inventories and			
town reports			80
Edson Eastman, payroll sheets			03
Edson Eastman Co., tax warrant book			60
Brown & Saltmarsh, tax receipt sheets			29
Brown & Saltmarsh, 1 pad treas. reports		1	95

Brown & Saltmarsh, Coll. cash book	6 95
Town Clerks Assoc. dues	3 00
Donat Corriveau, 20 deeds & 12 mtgs.	6 90
Theodore Rocca, tax meeting and	
expenses	18 64
Theodore Rocca, mileage	8 00
Edward H. Schmidt, Jr., 1000 window	F7 00
envelopes	57 20
Donat Corriveau, 1 deed, 1 mtg.	40
Homestead Press, head & poll tax bills	7 80
Homestead Press, 400 tax bills	7 80
N.H. Assess. Assoc. 1966 dues	5 00
Brown & Saltmarsh, Treas. cash book	21 01
and auditors' supplies	21 61
Edw. H. Schmidt, Jr., fire permits and	
expenses	129 40
Edw. H. Schmidt, Sr., Clerk's expenses	401 46
Arnold Byam, tax meeting	12 00
E. George Warren, expenses and town lines	74 60
Theodore Rocca, expenses	15 75
Arnold Byam, expenses and town lines	48 60
Theodore Rocca, town lines	28 60
Charles Wilcox, Greenfield town lines	15 00
Norma Walker, postage	5 73
Frances Tocher	5 10
Frances Tocher	3 10
	\$ 2,116 34
Detail 3. Election and Registration:	
Appropriation \$200.00	
Mary Mackintosh, supervisor	3 00
Mary Mackintosh, supervisor	20 00
Robert Johnson, supervisor	23 00
Clayton Brown, supervisor	4 50
Clarabel Warren, ballot clerk	10 00
Winona Center, ballot clerk	10 00
Prentiss Nye, Sr., ballot clerk	10 00

Edw. Broderick ballot clerk, 1964 & '65 Joseph Fay, moderator, 1964 & 1965 Cabinet Press, 350 ballots		40	00 00 50
	\$	177	00
Detail 4. Citizens Hall: Appropriation \$75.00			
Joslin Hardware Co., lock Edw. H. Schmidt, Jr., keys and	\$. 1	85
sawing wood		7	20
Public Service of N.H.		26	86
	\$	35	91
Detail 5. Town Hall and Tractor How Appropriation \$350.00	use:		
Joslin Hardware, light bulbs	\$	5	28
Andrew Fowler, janitor service		100	00
Public Service of N.H., electric service Charles Wilcox, painting and repairs		48	84
(Town hall)		114	82
Charles Wilcox, repairs, tractor house		146	00
	\$	414	94
Detail 6. Police Department: Appropriation \$300.00			
Richard Cheever, police duty	\$	191	90
Robert Mackintosh, police duty		10	40
Joseph Lorette, repairing dog damage		8	00
	\$	210	30
Detail 7. Fire Department: Appropriation \$1,750.00 Truck \$ 450.00			
Town of Wilton, alarm service	\$	600	00
Draper Fuel Co., heating oil		115	18
Ciardelli Fuel Co., heating oil		61	09
Public Service Co., lighting		74	62

Wilton Telephone Co.			10
Hanover Insurance Co.		169	
Philip Parker, checking switch			50
Lyndeboro Plumbing & Heating Co.			75
N.H. Welding & Supply, oxygen			70
Edw. Schmidt, Jr., training meeting		30	65
		_	~
oil burner repair			50
Philip Parker, repair fire alarm			55
Joslin Hardware Co., snaps, eye, clamps			73
Edw. H. Schmidt, Jr., fire at Douglas'		27	80
Wilton Service Station, inspection fire trucks		8	30
			75
Edw. H. Schmidt, Jr., warden training			83
Edw. H. Schmidt, Jr., fire, Fitch's corner			00
Wilton Service Station, 1937 truck repair			76
N.H. Welding & Supply, oxygen Bermer Electric Service, check		J	10
monitor siren		16	38
Edw. H. Schmidt, Jr.			55
James A. Coffin, soda & acid			20
E. H. Schmidt, Jr., fire permits,			
check book, etc.		23	20
Wilton Service Station, 3 inspections		13	00
James A. Coffin, hose, raincoats and			
helmets		387	00
A. Bartlett, gas		6	29
The Little Store, gas		36	66
		1,785	59
Detail 8. Insurance:	Ψ	1,.00	
Appropriation \$700.00			
Lyndeboro Mut. Fire Ins. Co., fire house			
Expires Jan. 2, 1969	\$	16	50
Cheever Agency, Workman's Comp.	Ψ	10	30
Expired March 8, 1966		167	93
Cheever Agency, additional premium			15
Cheever Agency, additional premium		01	10

David Barry Agency, (1 yr. buildings) David Barry Agency, M. V. Insurance			106	8 00
Expired Dec. 31, 1965	insurance		310	01
		\$	631	. 59
Detail 9. Town Mainte	enance:	٠		
Appropriation:				
Summer	\$3,500.00			
Class V Duncan	3,973.52			
Total available, summer	\$7,473.52			
Appropriation:				
Winter	\$6,000.00			
Tarring	2,200.00			
Driveway	730.00			
Culvert Damage	700.00			
Total funds available	\$16,903.52			
Paid Clayton Brown, Agen	t:			
Summer and Duncan		\$	7,473	3 52
Tarring			1,600	00
Winter			6,000	00
		ф 1	 15,078	2 50
Less refund		φ		3 08
Dess Terunu				
		\$1	14,797	7 44
Salt paid by Selectmen		Τ-		2 95
			 15,420	
D: 110 C 1E	C xxt 1			
Detail 10. General Exp	pense of Highw	ay	Dept	.:
Appropriation \$2,000.00			h 0.	1 -0
Chadwick Baross Inc., rep	airs to grader	è		4 50 5 90
Eddie's Garage, repairs, tra				50
Geo. Vanetti, welding snow				
C. H. Cragin, change tire,				2 50
Auto Electric Service, supp	ones		2	2 14

Auto Electric Service, tractor parts	5 5 53
Eastern States, tire, oil, socket set	86 04
Ray Rd. Equipment, plow blades and	
bolts	46 87
Donel Supply, 6 plow blades	171 80
Auto Electric Service, parts equipment	12 80
L. W. Potter, repair winter equipment	17 44
Ray Harling, welding plows, etc.	5 5 00
J. F. Brown & Sons, brake shoes	
for tractor	12 70
Geo. Vanetti, pins for plows	6 50
Draper Fuel Co., fuel oil and gas	391 75
Joslin Hardware Co., paint, bolts, nails	5 33
Agway, Inc., paint	14 48
Joslin Hardware Co., axe handle	1 15
L. W. Potter, Int. tractor brakes	7 00
George Vanetti, repair brush cutter	3 40
Agway, Inc., hydraulic oil	8 31
J. F. Brown & Sons, filters	2 53
Joslin Hardware Co., bolts, washers, etc.	2 30
Joslin Harware Co., potato digger	5 70
Donel Supply Co., blades & bolts	62 16
Agway, Inc., brush cutters	3 98
Mingola Machine Co., pinion shaft	
and postage	10 83
C. S. Brown, 6 gal. anti-freeze	9 00
Auto Electric Service, parts	5 43
Agway, Inc., supplies	14 97
Joslin Hardware, nails and bulbs	2 08
L. W. Potter, repair sander	13 45
Chadwick Baross, Inc., grader part	12 44
Mingola Mock. Co., Inc., gears, sander	10 83
Auto Electric Service, supplies	14 17
Eddie's Auto Body, welding plow	5 00
John A. Connare, tractor tire	14 22
J. F. Brown and Sons, tractor parts	8 80

Donel Supply Co., reflectors & tow chain		32 50)
Donel Supply Co., 6 plow blades and		187 29	`
transportation		40 00	
Robert Bragdon, 25 grader cross chains		10 44	
George Vanetti, repairs Associate Ind's., Inc., welding grader		45 00	
Tuttle Bld., nails and 2x4's		5 87	
Ray Harling, cutting, welding grader		0 01	
plow		30 00)
Joslin Hardware Co., tools and bolts		6 34	
Auto Electric Service, supplies		75 36	
Donel Supply Co., plow nose		13 93	
			-
	\$	1,616 26	3
Detail 11. Interest:			
Paid Souhegan National Bank on 1964			
temporary loan paid off April 23,			
1965 and 1965 temporary loan paid off			
December 30, 1965	\$	1,308 65	5
Paid Manchester Federal Savings and		2 0	-
Loan		3 67	(
	ф.	1 010 00	-
Detail 12. Town Welfare:	Þ	1,312 32	۵
Appropriation \$300.00			
Paid Chase Home (1962 bill)			
No 1965 welfare case	\$	480 00)
Detail 13. Old Age Assistance:	Ψ	100 00	,
Appropriation \$2500.00			
Payments to State	\$	1,688 38	3
Detail 14. Memorial Day:	Ψ	1,000 00	,
Appropriation \$150.00			
Paid Wallace Dole, Chairman			
(refund \$20.48)		150 00	1
(16)11111 020.40)	- \$	1,307,030	,
	\$	130 00	,
Detail 15. Parks and Playgrounds:	\$	130 00	,
	\$	300 00	

MEMORIAL DAY REPORT

Town Appropriation Band Flags	\$100 00 29 52	\$150 00
Total Expense Refund	\$129 52 20 48	
Total	\$150 00	

Respectfully submitted,

WALLACE A. DOLE, Quartermaster

ROAD AGENT'S REPORT

This past year was a progressive one. Our TRA project went well and we completed six-tenths of a mile. This money being spent in the Johnson Corner

part of town.

Our tarring consisted of finishing the mountain road and also sealing our new TRA project. We also tarred Kinnvall's road, Pettingill's Hill road, Edward Schmidt Hill and the street by the church. About four miles total.

Our Duncan money was used in graveling from Walter Foster's to the Swiss Tool and Die Co., about $2\frac{1}{2}$ miles. Also Purgatory road which is about $\frac{1}{2}$ mile.

We replaced a large culvert on what is known as the school house road in "Doc" Cook's area. The culvert was smashed by heavy equipment working on the flood control dam.

We also replaced several other stone culverts with metal pipe. During the summer months we put in over 100 new culvert posts or markers

100 new culvert posts or markers.

You will find in your town report, a report on the roads, equipment needs etc. made by the road study committee.

Again I thank everyone for their cooperation.

CLAYTON S. BROWN, Road Agent

LYNDEBOROUGH HIGHWAY DEPT. - 1965

Balance on hand January 1, 1965	\$ 17.56
Received from Selectmen	15,073.52
Paid out: Winter	\$ 5,734.69
Paid out: Summer	3,491.82
Paid out: Tar ,	1,922.34
Paid out: Culvert Project	679.77
Paid out: Duncan Fund	2,966.82
Overpayment: Soc. Security Taxes	10.96
Overpayment: Withholding Taxes	8.60
Paid Town Treasurer 1965 Balance	276.08

TOTALS \$15,091.08 \$15,091.08

\$3,973.52

REPORT OF HIGHWAY DEPARTMENT - 1965

Duncan Fund

Total Appropriation

Total Spent	,,,,			2,966			
Total Spent				2,900).O		
Balance				\$1,006	3.7	0	
Name		Gross	٦	W.H.		S.S.	Net
Penn Culvert	\$	163.93					\$ 163.93
New England Tree Experts		55.26					55.26
Merrimack Farmers, fence posts	S						
and wire		78.70					78.70
Clayton S. Brown		196.10	\$	1.20	\$	7.11	187.79
Clayton S. Brown		219.20					219.20
Warren Murdo		193.05		1.60		6.99	184.46
C. S. Eaton		135.70					135.70
Edward Elliott		286.00					286.00
Harold Strong		183.30					183.30
Robert Foote		115.15					115.15
Guy P. Washburn		206.70					206.70
Fred Smith		22.50				.82	21.68
Town of Wilton, N. H.		18.80					18.80
Robert Speckman		84.60					84.60
George Smith		76.25		5.80		2.76	67.69
Erwin Reynolds		32.50				1.17	31.33
Charles Towne, gravel		372.20					372.20
Robert & Steven Wilkins, grave	1	172.00					172.00
Chester Russell		26.50					26.50
Hume Pipe Co.		9.60					9.60

Ray Road Equipment, culverts	247.08	247.08
James Stearns, gravel	16.10	16.10
Eugene Wood, gravel	16.10	16.10
Glenny Cutter, gravel	12.50	12.50
Lester Houghton, chain saw	27.00	27.00

Totals

\$2,966.82 \$ 8.60 \$18.85 \$2,939.37

S	un	nm	er
~	CLI		~1

Total Appropriati	on	\$3,500	0.00	
Total Spent		3,491	1.82	
Balance		\$ 8	3.18	
Name	Gross	W.H.	S.S.	Net
Clayton Brown	\$ 523.93	\$ 1.50	\$18.97	\$ 503.46
Clayton Brown	889.00			889.00
Warren Murdo	27.00			27.00
Warren Murdo	1,005.83	3.80	36.38	965.65
George Smith	157.50	5.70	5.71	146.09
Milford Asphalt Corp., patch	311.44			311.44
McKay and Wright, Inc., sand	2.00			2.00
Earl A. Bullard, Jr., chain saw	5.25			5.25
Benjamin Dickinson	6.25		.23	6.02
Alfred Perrone	2.50		.09	2.41
Donald Merrill	2.50		.09	2.41
Beede Waste Oil Co., road oil	329.00			329.00
Guy P. Washburn	44.00			44.00
Guy Nelson	117.00			117.00
Erwin Reynolds	68.62	4.40	2.48	61.74

Totals

\$3,491.82 \$15.40 \$63.95 \$3,412.47

Winter

	Tota	al Appropr	iation		\$6,000	0.00		
	Tota	al Spent			5,734	4.69		
		Balance			\$ 263	5.31		
Nam	ne			Gross	W.H.	S.S.		Net
Clayton	Brown		\$	558.21	\$ 5.80	\$20.22	\$	532.19
Clayton	Brown			8.90				8.90
Clayton	Brown		1	,498.46			1	,498.46
Warren	Murdo			49.00				49.00
Warren	Murdo		1	.099.30	17.37	39.85	1	.042.08

Roy Sumner	93.35		3.38	89.97
Earl Bullard, Jr.	54.48		1.97	52.51
Roy Sumner, Jr.	61.25	1.40	3.32	56.53
Julius Firmin	63.13		2.30	60.83
Brian Firmin	4.37		.16	4.21
Julius Firmin	359.20			359.20
Grace Curtis	85.00			85.00
Robert Speckman	12.25			12.25
Erwin Reynolds	132.40	9.40	4.79	118.21
George Clark	15.00		.55	14.45
George Frost	17.40		.63	16.77
Merrimack Farmers, salt	865.52			865.52
McKay & Wright, Inc., sand	536.62			536.62
Arthur Houghton, sand	21.60			21.60
George Smith	72.50	3.60	2.44	66.46
Wayne Leavitt	68.75	6.10	2.49	60.16
Ray Road Equip., snow fence	58.00			58.00

Totals

Total Spent

\$5,734.69 \$43.67 \$82.10 \$5,608.92

679.77

Cooks Road Culvert Project* Total Appropriation \$700.00

Balance		\$ 20.23	
Name	Gross	W.H. S.S.	Net
Warren Murdo	\$ 26.40	\$.96 \$	25.44
George Smith	20.00	.72	19.28
Clayton S. Brown	29.60	1.07	28.53
Guy Nelson, back hoe hire	144.00		144.00
Fred Smith	24.00	.87	23.13
Penn Culvert Co.	373.07		373.07
Tuttle Building, cement	10.20		10.20

Totals

\$ 679.77

\$ 3.62 \$ 676.15

^{*} Damage caused by Sagandorff Construction Company. The costs were paid from Sagandorff insurance funds.

	Tar	
Total	Appropriation	\$2,000.00
Total	Spent	1,922.34
_		
В	Salance	\$ 77.66

Name	Gross	W.H. S.S.	Net
Clayton S. Brown	\$ 49.95	\$ 1.81	\$ 48.14
Clayton S. Brown	86.20		86.20
Warren Murdo	44.55	1.63	42.92
Harold Strong	112.80		112.80
William Lord	12.15	.44	11.71
Guy P. Washburn	132.50		132.50
Brian Firmin	11.88	.43	11.45
Frances Abbott, sand	4.50		4.50
Trimount Bituminous, tar	902.84		902.84
Philip Murdough	13.75	.50	13.25
Alfred Perrone	20.63	.75	19.88
Donald Merrill	7.50	.27	7.23
McKay & Wright, Inc., sand	279.02		279.02
N. H. Bituminous, tar	244.07		244.07
Totals	\$1,922.34	\$ 5.83	\$1,916.51

REPORT OF HIGHWAY COMMITTEE

The Committee is in unanimous agreement that the town should own their own truck. We feel that an appropriation of six thousand dollars should be made at the Town Meeting to buy a truck that would be the most suitable for the winter plowing and summer maintenance.

We feel that the voters should decide whether or not another appropriation of eight thousand should be made to purchase a tractor for plowing snow, loading and general maintenance. The need for such a piece of equipment is definitely there but we felt that the voters should make the decision.

The Town could save a substantial sum of money by having their own one thousand Gallon Gasoline tank and a pump. With this size tank we could buy gas at the State of N. H. price of eleven or twelve cents a gallon. This saving would also include the necessary greases and oils for town owned equipment.

Respectfully submitted, JOSEPH H. FAY, JR.

REPORT OF CEMETERY TRUSTEES – 1965

Income:		
Town appropriation	\$350	00
Lot and marker sales	40	00
Balance from 1964	13	82
-		
	\$403	82
Expenses:		
Arnold Emerson, Jr., labor	\$ 65	
Barry Tocher, labor	26	
Christopher Wetherall, labor	21	
Brian Firmin, labor		00
Leroy Hutchinson, labor		13
Stuart Kelly, labor		13
Jean Martin, labor		25
Robert W. Johnson, labor	24	
Loren S. Johnson, labor		25
Peppe Starkweather, labor	13	75
Robert T. Johnson, labor	34	50
Edward Broderick, labor	39	75
Flossie Emerson, labor	18	75
Ronald Rood, labor	9	54
Lloyd McLaughlin, 2 men and truck	19	50
Edward H. Schmidt, Jr., mowing	4	00
Social Security payment	4	84
Wilton National Bank, checkbook	2	00
A. Grugnale, loam	12	00
Little Store, supplies	2	97
Joslin Hardware Co., supplies	17	62
Balance payment to Town of Lyndeborough	3	34
Balance on hand	15	00
_		

\$403 82

REPORT OF TRUSTEE OF TRUST FUNDS

INCOME	
Unexpended balance, January 1, 1965	\$1,842 22
Income for 1965	558 16
Total	\$2,400 38
EXPENDED	
Paid Cemetery Trustees	\$ 191 25
Paid Library Trustees	8 63
Paid School Treasurer	48 53
Total Paid Out	\$ 248 41
Unexpended balance on hand	2,151 97
Total	\$2,400 38

Respectfully submitted,

HELEN T. van HAM,

Trustee of Trust Funds

1965
31,
December
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Report

	- Jo cto CI		Feb. 15, 1899 Town I Feb. 15, 1901 Town I	1, 1905 Tov	15, 1921 15, 1909	May 3, 1910 Daniel	26, 1913	_	11, 1921	Mai. 14, 1922 Frank 1 Dec. 29, 1922 Bradfor	22, 1924	Oct. 1, 1925 Edgar . Anr 91 1926 William	Sept. 2, 1926 Potter a	16, 1927 Mrs. W	17, 1928 David	June 29, 1928 Walter				13, 1931 Roland	Aug. 27, 1931 Harvey Ian 19 1932 Edwin	16, 1932 S. Ada	. 29, 1932 Mrs. C.	29, 1932 Charles	22, 1935 Dr. Ell		. 28, 1935 F. T. Grant	1006	26, 1937	31, 1938	1938
		Name of Trust Fund	Town Literary Fund Town Literary Fund (Terne)	Town Literary Fund Town Literary Fund	Belle L. Boutwell E. Provo	Daniel Proctor R F & W F Fiel-a	ram Pettengill	Joseph A. Tarbell Clintie M. Dunklee	Belle L. Boutwell	Frank E. Cummings Bradford & Emery	Rose	Edgar A. Danforth William H. Bowen		Mrs. William F. Fields	David E. Froctor Daniel Cragin	Walter E. Chamberlin	Hartwell M. Stephenson	lda B. Woodward Josephine M Woodward	Charles M. Livermore	Roland H. Boutwell	narvey E. Woodward Edwin H Dutnem	S. Ada Perham	Mrs. C. M. G. Johnson	F. Burnham	Dr. Elizabeth Rice	Emma S. Barden	Grant	Georgia A. Miller	Lois E. McInure Mary B. Hartshorn	Elbert Barrows-Handy	Elbert Barrows
	Jo oscario	Trust Fund	Income for Schools Income for Schools	Income for Schools Income for Schools	Library										Λ13	ıet.	uər	0 1	IIA												_
		How Invested	Merchants Savings Bank Merchants Savings Bank	Savings Savings		Merchants Savings Bank	Savings	Amoskeag Savings Bank Amoskeag Savings Bank	Savings	Amoskeag Savings bank Amoskeag Savings Bank	Savings	920	Amoskeag Savings Dank Amoskeag Savings Bank	Savings	Savings	Amoskeag Savings Bank Amoskeag Savings Bank	Savings	Savings	Amoskeag Savings bank Amoskeag Savings Bank	Savings	Savings	Amoskeag Savings bank Amoskeag Savings Bank	Savings	Savings		Amoskeag Savings Bank Amoskeag Savings Bank	Savings	Savings	Amoskeag Savings Bank	Savings	
l PB	Balance	Beginning Year	125 50	100 00		~		~			-	100 00		_		200 00				100 00	000			150 00			-	-		100 00	
PRINCIPAL	New	Funds																										_			
	Balance	End	\$125 50 400 00	500 00	-										100 001				100				_	150 00			100 00			100 001	
	Balance	Beginning				60 78		31 64	45 87							53 49						57 70		30 35		22 08			16 62		
	Income L	Percent															'														_
INCOME	Income During Year	Amount	\$ 5 40	21 58 4 30		6 91 8 94		21.2		6 98		10 n 12 n 12 n				10 94		10 I G			4 98 7 7					010	_		70 00 00 00 00 00		4 74
	Expended	During	\$ 5 40	21 58 4 30	20 00 00 00 00 00 00 00 00 00 00 00 00 0	01 c		01 e							01 c			01 c				101		01 0 01 0 01 0 01 0		4 c)			01 c	1 61	
	Balance	End			\$ 65 40	65 44		35 66							38 57			22 15				62 26		35 84		25 14	20 52		19 39	12 37	12 30

20 27 20 21 21 21 46 45 46 46 46 46 46 46 46 46 46 46 46 46 46	226 100 100 100 100 100 100 100 10	\$2,151 97
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Merchants Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank Merchants Savings Bank	Merchants Savings Bank	
Cemetery Cemetery Cemetery	otomeO IIA Vanietery	
13, 1939 Jane D. Joslin 1, 1942 Florence P. White 1, 1943 Mina B. Kimball 8, 1945 Major Phillip E. C. 1, 1946 Dr. Alfred F. Holt 1, 1946 Dr. William A. Jor 1, 1946 Clement & Woodwe 1, 1946 Edward W. Dolliw, 1, 1946 Edward W. Dolliw, 1, 1947 Addie F. Burnham	Jan. 1, 1948 Jan. 1, 1948 Percy W. Fellows Feb. 24, 1949 Charles H. Fellows Charles H. Fellows Charles H. Fellows June 19, 1950 George W. Eastman June 19, 1950 George W. Eastman June 19, 1950 John T. Stewart Jan. 22, 1951 Jan. 22, 1951 Jan. 24, 1955 Jan. 1955 Ja	

AUDITORS' REPORT

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

The receipts and payments of these accounts for the year ending December 31, 1965 were found to be correct and in order, to the best of our knowledge.

Respectfully submitted,

MARION B. SIGGENS, CHARLES F. WILCOX, Auditors.

February 11, 1966

REPORT OF THE LYNDEBOROUGH POLICE DEPARTMENT

Motor vehicle accidents	6
Stolen motor vehicles	1
Court appearances	0
House breaks	9
Police duty	6
Domestic complaints	9
Dog calls	12
Juvenile complaints	3
Stolen property	3
Assault complaints	0
Search for lost persons	1
Public meetings	5

All fire calls and other miscellaneous calls.

Respectfully submitted,

RICHARD W. CHEEVER Chief of Police.

J. A. TARBELL LIBRARY

Report of the Treasurer For the Year Ending December 31, 1965

RECEIPTS				
Balance on hand Dec. 31, 1964	\$ 31	66		
1964 Trust Fund	8	64		
Lyndeborough Improvement Soci	iety 6	94		
Town Appropriation	600			
Fines	1	80		
-		1000 dillende	\$649	04
EXPENSES				
Sabra Hamel, librarian	\$250	00		
Harry W. Holt, janitor	75			
Remington Rand	6	80		
Time, Inc. Life Library	30	10		
Library Book House	23	86		
Popular Science, Living Library	14	16		
Time Magazine	18	00		
Lyndeborough Heating & Plumbi	ng 26	45		
Checkbook		00		
State Treasurer, encyclopedia	24	50		
State Treasurer, Book Fund	75	00		
Arnold Emerson, labor	2	00		
Box rent and postage	1	80		
Social Security	11	80		
Ciardelli Fuel Company	34	07		
Refund to Town	53	50		

Respectfully submitted, EDITH D. ROSS,

Treasurer

\$649 04

REPORT OF LIBRARY TRUSTEES

The Trustees of the Library wish to express their thanks to the Lyndeborough Improvement Society for the new oil furnace in the Library. Also wish to thank the townspeople for attending and contributing to the various fund raising projects sponsored by the Society for this purpose.

BARBARA SHINN, BESSIE D. HOLT, EDITH D. ROSS,

Trustees

LIBRARIAN'S REPORT

To the Citizens of Lyndeborough:

This year it was decided our library join the Statewide Library Development Program. As a result we were sent a new \$125.00 set of Encyclopedia International for the small charge of \$24.50. Our books are now ordered through a group plan with larger discount.

In April, National Library Week was observed by Mrs. Sanborn coming to show us two moving pictures. One was especially for the children and the other, a nature picture was enjoyed by the adults as well. Between pictures, stories were told by the assistant, Mrs. Hutton.

The Bookmobile has made its usual visits and its arrival looked forward to with pleasure. Mrs. Hutton is also our Bookmobile lady.

Our big news of the year is the installation of oil heat. The credit goes to the Improvement Society and the other town organizations and private gifts helping to make it possible.

Mention should be made of the excellent janitor

service given by Mr. Holt. So many spots have been shined up that have been too long neglected

The trustees and I attended district meetings held

at Milford, Amherst and Wilton.

More books were borrowed from the Bookmobile but our reading list from the library seems to have decreased. I consider this due to the fact that young people going to the Wilton school have turned more to the Wilton Library. I have also missed our school resuming their borrowing service since school began this September.

Our library hours have been from one to six on Tuesday.

Books borrowed were: Bookmobile, 461; Juvenile, 645; Non-Fiction, 606; Fiction, 1015. Twenty-four books were borrowed from the State Library on request.

Don't forget to make us a visit!

Respectfully submitted,

SABRA C. HAMEL, Librarian

FIRE CHIEF'S REPORT

The Fire Department had a very quiet year; 1 chimney fire, 3 brush and grass fires, 1 barn and ell, 1 playhouse, 1 flooded oil burner, 1 unnecessary call to Perham Corner.

Milford, Amherst, Mont Vernon, and Wilton assisted our department at the barn fire at Speckman's, loss covered by insurance, \$30,000.00.

The department purchased 2 new raincoats, 2 new helmets, 300 feet of new $1\frac{1}{2}$ inch hose, 1 used siren for

the '59 Ford tanker.

The Chief wishes to thank the members of the department for their cooperation and assistance during the year.

Respectfully submitted,

EDWARD H. SCHMIDT, JR., Chief

FIRE WARDEN'S REPORT

One Railroad fire, one lightning fire, one fire set by children, and three other small fires were handled by the Warden and his Deputies this past year.

The cooperation of the townspeople in obtaining permits and proper burning procedures helped keep the

fire incidents to a minimum.

The Warden assisted the District Chief with two railroad fires outside of town.

The new tanker on request from the State Forestry Department has not become available as yet.

97 permits issued	\$ 19 40
Training Meetings	26 40
2 checkbooks purchased	4 00
3 Fire Expenses	65 63
	\$115 43

Respectfully submitted,

EDWARD H. SCHMIDT, JR.,

Warden

Report of the Forest Fire Warden and District Chief

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

We Must All Be Careful:

- 1. To teach our children the danger in lighting matches.
- 2. To never discard lighted smoking material from a car or while walking through fields or woods.

3. To safely dispose of rubbish, preferably at the town dump. If you must burn rubbish or brush:

a. Always get a permit to burn from the warden.

- b. Start your fire late in the day after 5:00 p.m.
- c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

Fire Records for 1965:

	Fires	Acres
State	887	1,255
District	160	$210\frac{1}{2}$
Town	4	3

EDWARD SCHMIDT, JR., Warden

WINTHROP HANNAFORD, District Chief

BUILDING PERMITS ISSUED IN 1965

March 29, 1965	George A. Randlett breezeway & garage
April 9, 1965	A. Roberta Stonehouse garage
April 9, 1965	Guy M. Holt dwelling
May 1, 1965	Viola M. McLaughlin two car garage
May 5, 1965	Diamond J. Vergato utility rooms
May 8, 1965	Clayton S. Brown room in ell
June 4, 1965	W. H. and A. E. Hannaford dwelling
June 17, 1965	Robert S. Hutchinson porch
July 3, 1965	Mrs. Ellis Little summer house
July 8, 1965	Roland E. Parker, Jr. trailer
August 2, 1965	H. C. and M. T. Hahn garage
August 10, 1965	Earl A. and Lois J. Bullard dwelling
August 13, 1965	John R. Maki room
August 25, 1965	Walter E. White home
September 25, 1965	Holt Brothers milk room
November 9, 1965	George R. B. and Norma Frost
	garage and breezeway
November 22, 1965	J. W. Sayball storage
November 27, 1965	Ernest W. Mayer mobile home

REPORT OF THE BUDGET COMMITTEE

This committee has met with the various town and school officials and has reviewed with them their budgets for the ensuing year. We as a group are trying to hold down the expenses, yet provide the services and education which is needed in today's society.

In the following sections, the budget committee has made specific comments about the increases.

Town Budget

Town Officers' Salaries:

We felt that the Selectmen were underpaid for the amount of time they spent performing their duties.

Election and Registration Expenses:

Due to the fact that there are two elections this year, the appropriation had to be increased.

Tractor House:

There has to be extensive repair to this building, including shingling and painting, etc.

Town Dump:

The Wilton Selectmen notified the Town of Lyndeborough that there would be an increase in the fee for the use of their dump.

Highway Tarring:

We have raised the tarring fund because there are more tar roads that need retarring.

Library:

Part of the library still needs painting. In the past year they have installed an oil heating plant which was paid for by public spirited citizens of this Town, thus increasing the need for added funds.

Old Age Assistance:

This increase is due to more people receiving aid.

Parks and Playgrounds:

The Wilton Youth Club came in with a figure of \$700. Last year we appropriated \$300, and the budget committee recommended the same amount this year. However, we felt that it was up to the taxpayers to decide on the extra sum; so an article has been inserted in the warrant. We do not favor it.

Cemeteries:

The extra increase is for a new lawnmower.

New Equipment Articles:

The Highway Committee came before us with a recommendation of buying a truck for not over \$6000 by transferring the money from surplus cash. The budget committee recommends this article.

Also, there were some taxpayers who wished to purchase a tractor, so we added an article in the warrant in order that the taxpayers can decide the issue. We as a whole do not recommend this article until next year.

School Budget

Account No. 190:

The extra amount is for supplies and expenses.

Account No. 200 – Instruction:

The additional amount has been asked mainly for salaries, and the budget committee went along with the School Board's recommendations on wages.

Account No. 400 – Health Service:

Due to the increase of children in school, the doctor's fee for examination has risen.

Account No. 600 - Operation of Plant:

The salary of the janitor has been increased.

Account No. 1477.1:

This figure is due to a rise in tuition in both Wilton, Peterborough, and Milford.

Account No. 1477.3 - Supervisory Union Expenses:

This is our share of the raises given to the Supervisory Personnel.

Account No. 1479:

This item covers the expense of Crotched Mountain for the required children.

Respectfully submitted,
Budget Committee
EDWARD M. ABBOT, JR.
Chairman

SCHOOL REPORTS

for the Year Ending June 30, 1965

SCHOOL DISTRICT OFFICERS

·	Term Expires		
Moderator: Roland E. Parker, Jr.	March 1966		
Clerk: Edward H. Schmidt, Jr.	March 1966		
Treasurer: Lucy K. Schmidt	March 1966		
Auditors:			
Frances P. Tocher	March 1966		
Marion B. Siggens	March 1966		
School Board Members			
Ralph Dwire, Chairman	March 1966		
Nelle Broman	March 1967		
Jeannette Parker (resigned)	March 1968		
Gertrude Firmin (appointed to fill vacan	ncy)		

Superintendent of Schools

Kenneth A. Sargent, Wilton, N. H.

Teaching Staff 1965-66

George Adams, Principal	Grades 5 & 6
(Mrs.) Pauline Brown	Teachers' Aide
(Mrs.) Marilyn Greeley	Grades 1 & 2
(Mrs.) Mildred Peters	Grades 3 & 4
(Mrs.) Isabel Nichols	Music Supervisor

School Nurse

((Mrs.) Norma Frost, R.N.

School Doctor

Edward Sheris, M.D.

WARRANT FOR ANNUAL SCHOOL MEETING

The State of New Hampshire

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

You are hereby notified to meet at the Lyndeborough School in said district on the fifth day of March 1966, at 7:30 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
- 3a. To choose a Member of the School Board for the ensuing two years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

- 9. To see if the District will vote to adopt a plan for extending to employees of the district the benefits of Title II of the Federal Social Security Act (Old Age and Survivors Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 302 and 332 of the Laws of 1955, and to raise and appropriate the sum of \$143.13 to defray the district's share of the cost thereof.
- 10. If Article 9 is passed, to see if the District wishes to exclude from the plan services in any class or classes of positions filled by popular election.
- 11. If Article 9 is passed, to see if the District wishes to exclude from the plan services in any class or classes of positions, the compensation for which is on a fee basis.
- 12. If a plan for Social Security coverage is adopted, to see if the District will authorize the School Board to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the District will designate the school treasurer as the officer to be responsible for the administration of the plan.
- 13. Shall the School District accept the provisions of RSA 195 as amended, providing for the establishment of a Cooperative School District, together with the School Districts of Wilton, Greenfield, Greenville, Mason, New Ipswich and Temple, in accordance with the provisions of the proposed Articles of Agreement filed with the School District Clerk.
- 14. To see if the District will vote to authorize the School Board to enter into a long term exclusive contract, not to exceed twenty years, with the Wilton School

District for Junior and Senior High School tuition pupils, except those living in North Lyndeborough and those attending other Junior or Senior High Schools, beginning with the school year 1966-67. The basis for the tuition charge would be Wilton's estimated average per pupil cost based on the year preceding the year of operation, plus a per pupil assessment, or take any action relating thereto.

- 15. To see if the District will vote to form an A.R.E.A. School Planning Committee as prescribed in RSA 195-A: 3, and to elect the members thereof, or determine that they shall be appointed by the Moderator, or take any action relating thereto.
- 16. To see if the District will vote to accept the provisions of Public Law 89-10, designed to improve educational opportunities with particular reference to children of low-income families, and to appropriate such funds as may be made available to the district under said federal act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

Given under our hands at said Lyndeborough this eleventh day of February 1966.

RALPH A. DWIRE, NELLE M. BROMAN, GERTRUDE FIRMIN,

School Board

A true copy of Warrant — Attest:

RALPH A. DWIRE, NELLE M. BROMAN, GERTRUDE FIRMIN,

School Board

SCHOOL CALENDAR 1966 - 1967

1965-66:

School opens January 3, 1966; Closes February 18, 1966

School opens February 28, 1966; Closes April 22, 1966

School opens May 2, 1966; Closes June 17, 1966

Holidays: 1966

April 8 Good Friday May 30 Memorial Day

1966-67:

School opens September 7, 1966; Closes November 23, 1966

School opens November 28, 1966; Closes December 22, 1966

School opens January 3, 1967; Closes February 17, 1967

School opens February 27, 1967; Closes April 21, 1967

School opens May 1, 1967; Closes June 16, 1967

Teachers' Convention - October 21, 1966

Holidays: 1967 March 24 Good Friday May 30 Memorial Day

Total Number of Days
Total Number of School Days

Total Number of Days for

181
180
——

Inclement Weather

1

SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1966 and comparative analysis of expenditures.

			Estimated
EXPENDITURES:	Expended	Budgeted	Budget
	1964-65	1965-66	1966-67
100 Administration			
110.1 Salaries District Officers	\$ 179.00		•
135 Contracted Services	74.00	79.00	104.00
190 Other Expenses	49.07	100.00	185.00
200 Instruction			
210 Salaries	15,972.62	18,650.00	22,250.00
215 Textbooks	81.04	350.00	350.00
220 School Library	55.28	120.00	120.00
230 Teaching Supplies	884.87	952.00	952.00
235 Contracted Services	55.00	50.00	55.00
290 Other Expenses	21.75	57.00	57.00
300 Attendance Services	6.00	10.00	10.00
400 Health Services	659.25	570.00	580.00
500 Pupil Transportation	5,748.00	5,744.00	5,604.00
600 Operation of Plant			
610 Salaries	1,100.00	1,100.00	1,250.00
630 Supplies	311.18	344.00	358.00
640 Heat	756.69	825.00	800.00
645 Utilities	681.48	685.00	685.00
700 Maintenance of Plant	1,286.42	1,003.00	773.00
800 Fixed Charges			
850 Employee Retirement & Soc. Sec.	1,173.39	1,330.69	1,724.76
855 Insurance	346.18	402.20	339.00
900 School Lunch and Special Milk	405.25	550.00	850.00
1200 Capital Outlay			
1266 Buildings	1,258.00		
1267 Equipment	89.07	100.00	342.00
1300 Debt Service			
1370 Principal of Debt	3,500.00	3,500.00	3,500.00
1371 Interest on Debt	547.60	454.58	361.56
1477 Outgoing Transfer Accounts			
In State			
1477.1 Tuition	37,067.06	42,936.00	50,808.00
1477.3 Supervisory Union Expenses	1,575.27	1,606.40	1,708.98
1479 Tuition to Other Than			
Public Schools	622.00	656.00	704.00
1981 Refunds	319.80		
TOTAL AMOUNT REQUIRED TO			
MEET SCHOOL BOARD'S BUDGET	\$ 74,825.27	\$ 82,353.87	\$ 94.650.30
Balance on Hand June 30, 1965	1,695.53	,,	, , , , , , , , ,

^{\$ 76,520.80}

INCOME:	Received 1964-65	Estimate 1965-66	
Balance on Hand June 30	\$ 1,366.64	\$ 1,695.53	
No. 10 Series: Revenue from			
Local Sources			
11 Taxation & Appropriation			
11.11 Current Appropriation	51,957.08		
12 Tuition from Patrons	761.26	825.00	
19 Other Revenue	140.37	45.00	45.00
19.1 Trust Funds	48.53	45.00	45.00
19.9 Other	91.84		
No. 30 Series: Revenue from			
State Sources	21,574.54	20,288.11	21,350.00
31 Foundation Aid	15,133.82	14,434.77	16,000.00
32 Building Aid	1,050.00	1,050.00	1,050.00
35 Intellectually Retarded	904.73	917.00	300.00
39 Sweepstakes	4,485.99	3,886.34	4,000.00
No. 40 Series: Revenue from			
Federal Sources	401.11	550.00	550.00
41.1 NDEA Title III	16.50	100.00	100.00
45 School Lunch & Special Milk	384.61	450.00	450.00
60 Refunds	319.80		
Total Income of District Total Amount Required to Meet	\$ 76,520.80	\$ 23,403.64	\$ 21,945.00
School Board's Budget		\$ 82,353.87	\$ 94,650.30
Total Estimated Income		23,403.64	21,945.00
Total Assessment to Meet			
School Board's Budget		\$ 58,950.23	\$ 72,705.30
Balance on Hand June 30, 1965	1,695.53		
School Board's Orders Paid	\$ 74,825.27		

LYNDEBORO SCHOOL BUDGET (As Approved by Budget Committee)

PURPOSE OF APPROPRIATION	Approved Budget 1965-66	School Board's Budget 1966-67	Budget Committee Recom- mended 1966-67
100 Administration	1303-00	1000 01	1000 07
110 Salaries District Officers	\$ 179.00	\$ 179.00 \$	\$ 179.00
135 Contracted Services	79.00	104.00	104.00
190 Other Expenses	100.00	185.00	185.00
200 Instruction			
210 Salaries	18,650.00	22,250.00	22,250.00
215 Textbooks	350.00	350.00	350.00
220 School Library	120.00	120.00	120.00
230 Teaching Supplies	952.00	952.00	952.00
235 Contracted Services	50.00	55.00	55.00
290 Other Expenses	57.00	57.00	57.00
300 Attendance Services	10.00	10.00	10.00
400 Health Services	570.00	580.00	580.00
500 Pupil Transportation	5,744.00	5,604.00	5,604.00
600 Operation of Plant			
610 Salaries	1,100.00	1,250.00	1,250.00
630 Supplies	344.00	358.00	358.00
640 Heat	825.00	800.00	800.00
645 Utilities	685.00	685.00	685.00
700 Maintenance of Plant	1,003.00	773.00	773.00
800 Fixed Charges			
850 Employee Retirement & Soc. Sec.	1,330.69	1,724.76	1,724.76
855 Insurance	402.20	339.00	339.00
900 School Lunch and Special Milk	550.00	850.00	850.00
1200 Capital Outlay			
1267 Equipment	100.00	342.00	342.00
1300 Debt Service			
1370 Principal of Debt	3,500.00	3,500.00	3,500.00
1371 Interest on Debt	454.58	361.56	361.56
1477 Outgoing Transfer Accounts			
In State			
1477.1 Tuition	42,936.00	50,808.00	50,808.00
1477.3 Supervisory Union Expenses	1,606.40	1,708.98	1,708.98
1479 Tuition to Other Than			
Public Schools	656.00	704.00	704.00
Total Current Appropriation 1966-67	8 -	\$ 94,650.30	
Total Appropriations	\$ 82,353.87	\$ 94,650.30	\$ 94,650.30

		Estimated Revenue			Revenues
REVENUES & CREDITS Available to Reduce School Taxes	Approved Revenues 1965-66		School Board's Budget 1966-67		Budget Committee 1966-67
Unencumbered Balance	\$ 1,695.53				
Revenue from State Sources:					
Sweepstakes	3,886.34	\$	4,000.00	\$	4,000.00
Foundation Aid	14,434.77		16,000.00		16,000.00
School Building Aid	1,050.00		1,050.00		1,050.00
Intellectually Retarded	917.00		300.00		300.00
Revenue from Federal Sources:					
NDEA Title III, Science, Math & Lang.	100.00		100.00		100.00
School Lunch & Special Milk Program	450.00		450.00		450.00
Local Revenue except Taxes:					
Tuition	825.00				
Trust Fund Income	45.00		45.00		45.00
Total Revenues and Credits	\$ 23,403.64	\$	21,945.00	\$	21,945.00
District Assessment Raised or					
to be Raised by Property Taxes			72,705.30		72,705.30
Total Appropriations		\$	94,650.30	\$	94,650.30

Edward M. Abbot, Chairman
William O. Holt
Robert H. Rothfuchs
Ralph Dwire, School Board Member
Duncan L. Tocher
Evelyn H. Harwood
Gerald D. Gallant
George Warren
James McEntee
Robert Bishop
Wesley Crooker

Budget Committee

FINANCIAL REPORT OF SCHOOL BOARD Fiscal Year Ending June 30, 1965

RECEIPTS 10: Revenue from Local Sources 11 Taxation and Appropriation \$51,957 08 11.11 Current Appropriation 12: Tuition from Patrons 12.10 Tuition from Patrons, Regular School Year, Current Year 761 26 19: Other Revenue from **Local Sources** 19.10 Earnings from Permanent Funds 48 53 and Endowments 19.90 Other Revenue from Local Sources 91 84 30: Revenue from State Sources 31 Foundation Aid 15,133 82 32 School Building Aid 1,050 00 35 Intellectually Retarded 904 73 36 Sweepstakes 4,485 99 40: Revenue from Federal Sources 41 National Defense Education Act 41.10 Title III 16 50 45 School Lunch and Special Milk Program 384 61 Total Net Receipts from All Sources \$74,834 36 Cash on Hand at Beginning of Year, July 1, 1964 1,366 64 Grand Total Net Receipts \$76,201 00

Explanation of Difference Between Net Expenditures and Gross Transactions

A. Receipts Total Net Receipts Plus Cash on Hand,		
July 1, 1964	\$76,201	00
Receipts Recorded under Item 60	319	
Total Gross Receipts	\$76,520	80
B. Expenditures		
Total Net Expenditures Plus Cash on Hand		0.0
June 30, 1965	\$76,201	00
Expenditures Reduced by Receipts	210	00
Recorded in Item 60	319	80
Total Gross Expenditures	\$76,520	80
EXPENDITURES		
100: Administration		
110 Salaries for Administration		
110.1 District Officers	\$ 179	00
135 Contracted Services		00
190 Other Expenses		
190.1 District Officers	49	07
200: Instruction		
210 Salaries		
210.1 Principal	100	00
210.3 Teachers	13,972	62
210.4 Other Instructional Staff	1,900	00
215 Textbooks	83	1.04
220 School Libraries and		
Audio-visual Materials	55	28
230 Teaching Supplies	884	87
235 Contracted Services	55	00
290 Other Expenses	21	75

	300: Attendance Services		
310	Salaries	6	00
	400: Health Services		
410	Salaries	600	00
490	Other Expenses	59	25
	500: Pupil Transportation		
535	Contracted Services	5,748	00
	600: Operation of Plant		
610	Salaries	1,100	00
	Supplies, except Utilities	311	
640	Heat for Buildings	756	69
645	Utilities, except Heat	681	48
	700: Maintenace of Plant		
725	Replacement of Equipment	49	
726	Repairs to Equipment	38	
735	Repairs to Equipment Contracted Services	783	
766	Repairs to Buildings	316	
790	Other Expenses	99	00
	800: Fixed Charges		
850	School District Contributions		
	850.2 Teachers' Retirement	827	
~~~	850.3 F.I.C.A.	346	
855	Insurance	346	18
	900: School Lunch and		
075	Special Milk Program		
915	Expenditures and Transfers of Monies		
	975.1 Federal Monies	384	61
	975.2 District Monies	20	
	1200: Capital Outlay	20	O I
1266	Buildings	1,258	00
	7 Equipment	89	
	1300: Debt Service from		•
	Current Monies		
1370	Principal of Debt	3,500	00
	I Interest on Debt	547	

1400: Outgoing Transfer Accounts 1477 Expenditures to Other School		
District or Administrative Units		
in the State 1477.1 Tuition to Other School Districts	37,067	06
1477.3 District Share of Supervisory Union Expenses	1,575	27
1479 Expenditures to Other Than	1,010	۷,
Public Schools		
1479.1 Tuition to Private Non- sectarian Schools	622	00
Sectarian Schools		
Total Net Expenditures		
For All Purposes	\$74,505	47
Cash on Hand at End of Year, June 30, 1965	1,695	53
Grand Total Net Expenditures	\$76,201	00
BALANCE SHEET		
BALANCE SHEET  ASSETS Cash on Hand June 30, 1965		
ASSETS Cash on Hand June 30, 1965 General Fund	\$1,695	53
ASSETS Cash on Hand June 30, 1965 General Fund Accounts Due to District	. ,	
ASSETS Cash on Hand June 30, 1965 General Fund	. ,	53 64
ASSETS Cash on Hand June 30, 1965 General Fund Accounts Due to District	20	64
ASSETS Cash on Hand June 30, 1965 General Fund Accounts Due to District Federal Agency	. ,	64
ASSETS Cash on Hand June 30, 1965 General Fund Accounts Due to District Federal Agency Total Assets Grand Total	20 \$1,716	64
ASSETS Cash on Hand June 30, 1965 General Fund Accounts Due to District Federal Agency Total Assets Grand Total LIABILITIES	20 \$1,716	64
ASSETS Cash on Hand June 30, 1965 General Fund Accounts Due to District Federal Agency Total Assets Grand Total	\$1,716 \$1,716	64
ASSETS Cash on Hand June 30, 1965 General Fund Accounts Due to District Federal Agency  Total Assets Grand Total  LIABILITIES Accounts Owed by District:	\$1,716 \$1,716	64 17 17 17
ASSETS Cash on Hand June 30, 1965 General Fund Accounts Due to District Federal Agency  Total Assets Grand Total  LIABILITIES Accounts Owed by District: Lyndeborough School Lunch	\$1,716 \$1,716 \$1,716 \$20 \$20	64 17 17 17 64

## STATUS OF SCHOOL NOTES AND BONDS

Name of	Building or	Project	for	which
Moto	on Donda	mono icar	501	

Notes or Bonds v	vere issuea		
	New School	Addition	Total
Outstanding at Begin	ning		
of Year	\$7,500 00	\$14,000 00	\$21,500 00
Issued During Year			
Total	\$7,500 00	\$14,000 00	\$21,500 00
Payments of Principa	1		
of Debt	1,500 00	2,000 00	3,500 00
Notes and Bonds Out	standing		
at End of Year	\$6,000 00	\$12,000 00	\$18,000 00

## TREASURER'S ANNUAL REPORT Fiscal Year July 1, 1964 to June 30, 1965

#### SUMMARY

0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Cash on Hand July 1, 1964			\$ 1,366	64
Received from Selectmen:				
Current Appropriation	\$51,957	08		
Received from State Treasurer				
State Funds	21,574	54		
Federal Funds	401	11		
Received from Tuitions	761	26		
Received from Trust Funds	48	53		
Received from All Other Source	ces 411	64		
				40

TOTAL RECEIPTS Total Amount Available for Fiscal Year Less School Board's Orders Paid	\$75,154 16 \$76,520 80 74,825 27
Balance on Hand June 30, 1965	\$ 1,695 53

LUCY K. SCHMIDT,
District Treasurer

August 6, 1965

#### SUPERINTENDENT'S SALARY AND TRAVEL 1965 - 1966

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

	Salary Trave	1
Union's Share State's Share	\$ 6,250 00 \$ 1,400 0 4,250 00	00
	\$10,500 00 \$ 1,400 (	00
Lyndeborough's Share	\$ 510 63 \$ 114 8	38

#### **AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Lyndeborough of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

MARION B. SIGGENS, FRANCES TOCHER, Auditors

August 13, 1965

#### SCHEDULE OF INDEBTEDNESS

Serial Notes —  $2\frac{1}{2}$ % New School Original Amount \$30,000.00

Payable Souhegan National Bank, Milford, N. H. Dated December 1, 1948

Date Due	Principal	Interest	Balance \$6,000.00
Dec. 15, 1965		\$76.25	
June 15, 1966	\$1,500.00	75.83	4,500.00
Dec. 15, 1966		57.18	
June 15, 1967	1,500.00	56.88	3,000.00
Dec. 15, 1967		38.13	
June 15, 1968	1,500.00	37.92	1,500.00
Dec. 15, 1968		19.06	
June 15, 1969	1,500.00	18.95	

School Bonds -2.75% — Addition Original Amount \$34,000.00

## Payable First National Bank of Boston Dated September 1, 1955

Date Due	Principal	Interest	Balance
			\$12,000.00
Sept. 1, 1965	\$2,000.00	\$165.00	10,000.00
Mar. 1, 1966		137.50	
Sept. 1, 1966	2,000.00	137.50	8,000.00
Mar. 1, 1967		110.00	
Sept. 1, 1967	2,000.00	110.00	6,000.00
Mar. 1, 1968		82.50	
Sept. 1, 1968	2,000.00	82.50	4,000.00
Mar. 1, 1969		55.00	
Sept. 1, 1969	2,000.00	55.00	2,000.00
Mar. 1, 1970		27.50	
Sept. 1, 1970	2,000.00	27.50	

#### SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at Lyndeborough Public School for the fiscal year 1964-65:

Cash on Hand July 1, 1964			\$	425	12
Receipts:					
Lunch Sales, Children	\$1,553	20			
Lunch Sales, Adults	149	80			
Reimbursements	304	40			
Miscellaneous Cash	145	49			
Total Receipts			\$2	,152	89
Total Available Cash			\$2	,578	01
Expenditures:					
Food	\$1,154	96			
Labor	1,161	00			
All Other	26	57			
Total Expenditures			\$2	,342	<b>5</b> 3
Actual Cash Balance as of June	30, 1965		\$	235	48

Donations: Food \$12.00

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

Respectfully submitted,

BARBARA M. SHINN, School Lunch Manager

July 6, 1965

#### SUPERINTENDENT'S REPORT

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

Staff and Instruction

Three changes in staff were made this year in September. Mr. George Adams was hired to replace Mr. Robert Partridge and also to assume responsibilities as principal of the building. Mrs. Marilyn Greeley of Wilton was hired to replace Kathryn Brockbank who returned to England. Mrs. Pauline Brown replaced Miss Barbara Smith as Assisting Teacher. Mrs. Isabel Nichols of Antrim was hired as the Music Supervisor of the school, the first music supervisor in Lyndeborough for many years. In addition to these changes, Mrs. Muriel Fuller of Wilton was hired to operate the noon lunch program, replacing Mrs. Shinn who had operated the program for a great number of years. Mr. Warren Lord has been hired as School Custodian, replacing Harry Holt who has acted in this capacity since the Central School was constructed.

It is unfortunate to have to make changes again this year in the staff, but this seems to be a problem which

plagues small multiple graded schools.

A real problem developed this fall due to an unusual increase in enrollment at the first grade level, swelling the number in the first and second grade room to the vicinity of 38. This exceptional load made it necessary for Mrs. Brown to spend almost all of her time during the first twelve weeks with the second grade group. This was not a satisfactory solution to the problem but it seems that a satisfactory arrangement has now been reached in that an additional teacher has been hired to work with the second grade group alone. Funds for the services of this teacher were provided for by Title I of the Elementary-Secondary Education Act of 1965. If

such money had not become available, the School Board was in agreement that an additional expenditure would have to be made to properly provide for the education of these children. It is only now at the end of the first college semester that people have become available to

fill this position.

Fortunately the author of the reading system that is used in the elementary schools of the Union offered a course of instruction in this vicinity this past summer and Mrs. Greeley was able to participate. This makes it possible to continue with this phonetic reading program. This is an additional problem caused by rapid turnover of personnel. No sooner do people become familiar with the reading system or the modern math program, than they leave the school for sundry reasons. Continuity is difficult to maintain.

In view of the continued expected large enrollment at the first and second grade level in the coming year, the School Board is budgeting for one additional teacher for the school in the year 1966-67. If present projections hold true—one person will be working at the first grade level and one at the second grade level, with multiple graded classes continuing in the third and fourth, and in the fifth and sixth grade rooms. It is hoped that Title I money expected to be available could be used in the coming year to hire the services of an assisting teacher, as has been the pattern in the Lyndeborough School for a number of years.

Building and Grounds

The regular maintenance program is being continued as it has been developed in the past. The Board is finding it more satisfactory to have painting completed within the building during the Christmas vacation period, and contemplate having work done at this time next year in the large double room. Again this year, as in the past, problems of ventilation in the kitchen and storage room area confound the Board. It is hoped some

resolution of this matter will occur in the coming year. Both these spaces are not suitably ventilated, making it a hardship to work in the kitchen and being so warm in the storage room, that the quality of some foodstuffs deteriorates. It is the plan of the School Board to continue to cope with this problem until it is ultimately resolved, moving step by step from one measure to the next. This problem caused by poor design has plagued Boards since the construction of the addition.

The Board is still working to solve the problem of tracking dirt into the building. The flat area has had to bear very heavy traffic, making it impossible to keep grass growing, and this regularly results in the tracking in of mud and debris on boots and shoes. This makes it almost impossible to keep the building clean, especially at the entranceways, and allows the grit and grime to rapidly deteriorate any finish that has been placed on the tile. As a further step in trying to adequately cope with this problem, rubber matting is to be placed at both entranceways next year in the hopes of trapping some of this grime before it gets into the classrooms.

Additional furniture is being budgeted for the coming year to take care of the increase in enrollment

which is being experienced.

#### **Finance**

There are several changes in the budget proposed for 1966-67 when compared with that of the current year. In Teachers' Salaries an apparent increase of \$8100. is shown. This provides for one additional full time teacher to more adequately handle the enrollment increase, but does not provide for the hiring of an assistant teacher. \$4500. of the increase in this area is for budgeting of Title I money. This \$4500, also appears in the income section of the budget, resulting in no net assessment change. In the 500 series under Transportation, a reduction of approximately \$140. is shown due to a favorable contract figure for transportation of North Lyndeborough children to Francestown. In the 610 series, and increase of \$150 is shown. This is a little deceptive since in the past the custodian has been compensated above and beyond the contract figure for special summer work. In this budget, all of the custodial services are included within the 610 series, and in the 700 series, this \$300 for summer work has been deleted. This accounts for the reduction in the 700 series of the budget. In the 900 series, additional district money is being budgeted to provide for a proper salary for the noon lunch manager. The increase in the 1200 series of \$242 is for additional chair and desk units and rubber mats for the hallways which have already been referred to.

The primary increase in the '66-'67 budget is in the 1400 series, tuitions for junior and senior high school pupils. A total amount of \$51,512.00 has been budgeted, compared to approximately \$43,600. for the current year, a net increase of over \$7900. The increase is brought about primarily because of increased enrollments at junior and senior high school levels, altogether an increase of ten pupils. This, when coupled with increased tuition rates, raises the budget figure to the amount indicated. It can be expected that high school enrollment will continue to increase in the next few

vears.

It is anticipated that receipts will increase by approximately \$3,000., some of this being accounted for by Title I money and some by an estimated increase of

approximately \$1500. in Foundation Aid.

The total effect of the changes noted in the budget results in a total appropriation of \$99,150., an increase of about \$17,000. The increase in income, however, reduces the net assessment increase to about \$14,000.

Special Articles

A series of four articles appear in the Warrant to provide the advantages of Social Security for people employed by the district other than teachers, namely, the school custodian and the school lunch operators. In the past we have not found it necessary to provide this for these employees since the previous employees were not interested in having Social Security made available. It seems only fair that these folks be given the opportunity of participating in this almost universal program.

An article is in the warrant for action on the Cooperative School Plan.. This has been fully discussed in Lyndeborough and all the other towns involved in

the Study.

In order that townspeople appreciate the fact that cooperation is not the only possible solution to educational problems in Lyndeborough, two other articles appear. These articles have been developed as a result of discussions between the Wilton and Lyndeborough School Boards. One article asks for a long term tuition contract for the education of all junior and senior high pupils at Wilton High School. The second article asks for the formation of an A.R.E.A. Study Committee. It is contemplated that this A.R.E.A. Study would take place with Wilton, but not necessarily so. Citizens of Lyndeborough should be aware of the fact, however, that even though this simply calls for an A.R.E.A. study, and does not call for a long term contract or a permanent type of arrangement of a cooperative nature, it will develop along this pattern and eventually result in a long term contractual arrangement with some community, probably Wilton, or possibly Milford.

Lyndeborough is not going to be able to continue to educate its junior and senior high school pupils unless it makes actual commitments or takes steps that will result in long term contractual arrangements. Wilton is not interested in continuing to educate Lyndeborough children, and perhaps even provide additional housing facilities, unless they can be assured of income from tuitioning towns, either on a long term contract basis

or an A.R.E.A. basis. What this means is that Lyndeborough's educational decision is not basically to accept a Cooperative or reject a Cooperative, it is to accept a Cooperative, a long term contract with some community, or a long term A.R.E.A. plan with some community.

#### Federal Aid

This is the first year that Federal Aid became available to the schools under the Elementary-Secondary Education Act of 1965. During the present year we are utilizing these Title I funds through action taken at a special school district meeting to provide for an additional teacher plus a teacher assistant, and also to purchase audio-visual materials. All of the above programs are intended to strengthen the quality of instruction for deprived children. It is expected that a similar amount of money, approximately \$4500., will be available in the coming school year and this has been budgeted for. The exact use of this money in the coming year has not, at this point, been determined.

In addition to Title I money, Title II money is available to the Supervisory Union. Its purpose is to provide library materials for all of the youngsters within the Supervisory Union area. These library books would be circulated among the schools as requests and needs develop on the part of teachers. It is expected that during the coming year a similar amount of money would be made available for the continuance of this

kind of library project.

Cooperative School Study

A decision relative to participation in a Cooperative School is being asked in the school warrants of all of the towns involved in the Study. Special hearings have been held in all of the towns and other meetings have also been held in each of the towns to thoroughly familiarize all the citizens of the advantages and disadvantages of a Cooperative arrangement. Cooperation is not a one way street. The general feeling is that the advantages in being a part of a large cooperative district far outweigh the disadvantages which are part and parcel of such an arrangement. The undersigned's report relative to this matter is found in the cooperative school brochure published to inform citizens regarding this matter. It would be redundant to say much more about the Cooperative Plan here. It is hoped, however, that a far sighted point of view is taken by citizens. The long range twenty, thirty, forty or fifty year educational advantages of such a cooperative arrangement are things that should be very thoughtfully considered. Too often citizens are concerned about immediate incidental considerations and lose sight of the long term advantages of cooperation. This plan will make long term educational provisions for the children of the community and make Lyndeborough a better place to live in. Whatever action is taken by the citizens, it is hoped that the decision is arrived at by careful, unemotional evaluation of all the factors.

#### Conclusion

In spite of the changes which have taken place in the staff, progress in the Lyndeborough School has been satisfactory. As long as a small multiple graded school is operated, staff changes will have to be expected. Many teachers are not interested in working for extended periods of time in multiple graded classrooms when single grade opportunities are available. The addition of one more teacher during the last half of the current year and as part of the staff in the coming year improves the educational picture for the community.

Lyndeborough appreciates the need for good elementary education. The School Board has been extremely understanding of the problems of the teachers, their needs, and the difficulties under which they operate. Many parents and citizens of the community have also been fully aware of the complexity of providing a

sound educational program. With the cooperation of all concerned, and the conscientious and sincere efforts of the staff, the school is striving to strengthen the education of children.

Respectfully submitted,

KENNETH A. SARGENT,

Superintendent of Schools

## STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1965

## **Enrollment**

Grades	1	2	3	4	5	6	Total
Primary	14	19					33
Elementary			18	16			34
Intermediate					19	18	37
							104

## Attendance

School	Average Membership		Percent of Attendance
Primary	32.2	29.8	92.7
Elementary	34.0	33.0	97.1
Intermediate	34.7	32.1	94.1

## Attending School Elsewhere

Wilton High School	41
Wilton Elementary School	32
New Boston High School	3
Peterborough High School	2
Milford High School	6
Milford Junior High	3
Francestown Elementary School	8
Attending Parochial School Outside District	1
Attending Private Schools Outside District	4

## CENSUS REPORT FOR 1965-66

CEITOCO REEL OI	1 1 011 1000 00
Census (1 day to 18 yrs. inc. Boys 159;	lusive) Girls 125; Total 284
Attending Public Schools Attending Public Schools Attending Private Schools	Outside the District 95
SCHOOL NURSE	REPORT 1964-65
Annual Physicals—Number e	examined 100
Defects found by Doctor: Ears Tonsils & Adenoids Abdomen Orthopedic Enlarged Glands  Tests and Inspections by the Vision Tests Hearing Tests Inspections Heights & Weights	104 58 Grades I and 4 670 104
First Aid  Defects found by the School Vision Hearing Skin Intestinal Upsets	20 Nurse: 8 All treated 7 5 Treated 1 Treated Many
Communicable Diseases: Chicken Pox Measles Infectious Hepatitis Ringworm	2 3 1 1

## Clinics:

Immunization:		
Toxoid	65	
Vaccinations	31	
Oral Polio Series	4	
Oral Polio Booster	25	
T.B. Patch Tests	73	
Dental Clinic	12	103 children
		examined
Preschool Clinic	12	Pupils entering

Number of home visits 24

Examining Physician Edward Sheris, M.D.

Respectfully submitted,
NORMA M. FROST, R.N.
School Nurse

in Fall

Marriages Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1965

Name, Official Station and Residence of Person by Whom Married	Rev. Frank H. Bunker Jr. Minister	Chester Robert E. O'Leary, CSSR.	Catholic Priest Wilton	John W. Cowie Justice of the Peace	Wilton	Joseph Desmond Catholic Priest	Wilton	Walter R. Kraft Clergyman	Amherst
Birthplace of Parents	New Hampshire New Hampshire New Hampshire	New Hampshire New Hampshire New Hampshire	Massachusetts New Hampshire	New Hampshire Vermont	Massachusetts New Hampshire	Canada	New Hampshire	New Hampshire	New Hampshire
Name of Parents	Herman L. Hadley Helen L. Blood Walter L. Dow	Eunice Buckley Carroll H. Center Winona Frve	Fred C. Nelson Veronica L. Moody	George E. Mudgett Marion L. Hill	Albert W. Demello Ruth M. Cummings	Lucien Demers Beatrice Martel	Roland E. Parker Jeanette Martin	Frank Cheney Lucy Dunklee	Robert L. Kilton Janice Moulton
Name and Surname of Groom and Bride	Roger F. Hadley Sandra R. Dow	Clark O. Center		George E. Mudgett,	Barbara A. Demello	Jean H. Demers	Nancy A. Parker	Allen H. Cheney	Cheryl L. Kilton
Date and Place of Marriage	Feb. 13, Auburn	Feb. 20, Wilton		Mar. 5, Milford		Aug. 28, Wilton		Sept. 18, Amherst	

Births Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1965

Date and Place of Birth	Name of Child	Name of Parents	Birthplace of Parents
an. 11, Nashua	Ernest P.	Charles A. Elliott	New Hampshire
		Dorothy E. Chapman	New Hampshire
fan. 30, Nashua	Beth Ann	Zoel R. Lucier	New Hampshire
		Shirley A. Huard	New Hampshire
Mar. 24, Nashua	Kerry Ann	Joseph A. Lorette	New Hampshire
		Patricia A. Paro	
Apr. 9, Nashua	Carolyn Lee	Richard R. Tuttle, Jr.	_
		Mona A. Haywood	New Hampshire
Apr. 10, Peterboro	Richard A., Jr.	Richard A. Cheney	New Hampshire
		Norma J. Ashford	New Hampshire
Apr. 18, Nashua	Tracy Lee	Roger W. Pelchat	New Hampshire
		Sandra A. Burgeson	New Hampshire
Inne 21. Nashua	Elizabeth A.	Herman B. Hadley	New Hampshire
		Hazel E. Wilson	New Hampshire
Sept. 27, Peterboro	Rebecca L.	Earl R. Wheeler	Connecticut
Sept. 21, 1 ciciparo	Mencea II.	Total C Indian	Towns of the
		Toon C Incure	The same

Deaths Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1965





