T24 C.2

# **ANNUAL REPORTS**

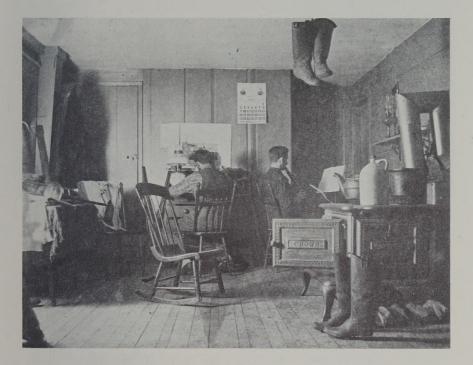
### **OF THE TOWN OF**

# TEMPLE New Hampshire

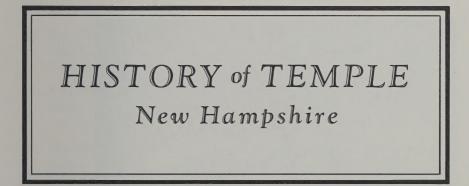
# 1975

STATE LIBRARY JUN2 8 1976 CONCORD, N. H.

#### Join us in a Bicentennial Celebration



Announcing a new



In conjunction with the nation's bicentennial observance, the Historical Society of Temple, N. H. is pleased to announce the publication of a new HISTORY OF TEMPLE, NEW HAMPSHIRE. Publication is scheduled for the summer of 1976.

The new book, comprising approximately 750 pages and profusely illustrated with photographs, is the first complete history of the town



Runaway horses?

to be published in over a century. It incorporates the work of earlier historians of the town and region with much new material, telling the story of Temple from the time of its first settlement to the present day in a lively and highly readable narrative.

The two-century life of this small village reflects historical patterns common to its region and, in many ways, is typical of the rural northern New England township. Yet, from the midst of the typical, there emerges a unique story of fascinating individuals, institutions, events, and local customs which will appeal to and inform a wide audience of readers.



Saint or sinner?

Spring cleanup ?



#### Table of Contents

- 1. The Township. The topography, geography, and natural history of the town, including landmarks, roads, streams, the village center, flora and fauna.
- 2. An Historical Outline. An expanded chronological summary, including settlement, political and military events, and town happennings to the present day.
- 3. The Town at Work. A social history beginning with the early settlers; the growth and decline of farms and mills; changing technologies and their effects; Temple's inns, stores, and postal service.
- 4. The Town at Worship. The story of Temple's religious thought and religious institutions; its pastors, its celebrations.
- 5. Some Temple Houses and Their Families. Temple's early houses, their builders, and the families who have lived in them; an architectural profile of the town.
- 6. A Few Celebrities. Some of Temple's celebrated citizens, including General James Miller, Senator Charles W. Tobey, Dr. John Rock, and others.
- 7. The Town and Learning. Schools and libraries, and those who guided their development; changing customs and institutions of learning.
- 8. The Townsfolk Gather. How the people, their institutions, livelihoods, and social customs have come together to create community life, as seen in pastimes, celebrations, social gatherings, and town organizations.

Appendixes. Rosters of town officers, soldiers, ministers, teachers, club members and the like.

Bibliography, Cross-referencing, Full Index.



#### A New HISTORY OF TEMPLE

Approx. 750 pages. Illus. with Photographs, Engravings, and Maps. Clothbound \$22.50 (Prepublication \$18.50)

A special deluxe edition, leatherbound and slipcased, is also available in a limited edition of 100. (\$55.00. Prepublication \$47.50)

#### ORDER FORM

Temple History Box 53 Temple, N. H. 03084

PREPUBLICATION ORDERS . . . DEADLINE, MAY 1, 1976

Please send . . . . copies of the *History of Temple*, *New Hampshire* to be delivered upon publication.\*

- □ Prepublication order at \$18.50 each (check enclosed)
- □ Please bill me at \$22.50 each plus postage.
- □ The Special Deluxe Edition at \$47.50 each (check enclosed)
- $\Box$  Please bill me at \$55.00 each plus postage.

| Name      |     |
|-----------|-----|
| Address   |     |
|           | Zip |
| Telephone |     |

\* If you have paid a deposit, please deduct amount paid and enclose your receipt.

# **Annual Reports**

of the Town of

# TEMPLE, N.H.

for twelve months

Ending December 31, 1975

AL DEPARTURE

Maria San

U

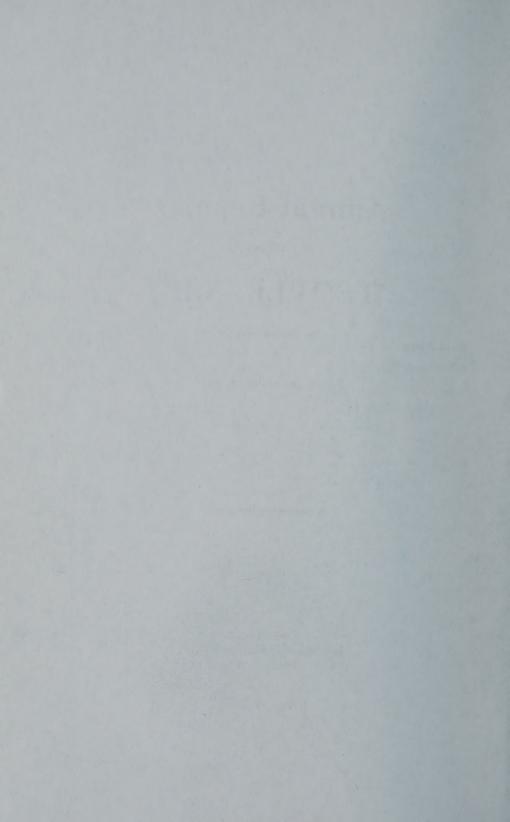
Marridgen

Constant of

Contract, Low-

Printed by Maxfield Press, Inc. Nashua, N.H.

1



#### - INDEX -

| Appropriations            | 22 |
|---------------------------|----|
| Auditor                   | 20 |
| Budget                    | 12 |
| Dog Officer               | 57 |
| Financial Report          | 14 |
| Fire Department           | 42 |
| Library                   | 58 |
| Planning Board            | 62 |
| Police Department         | 50 |
| Road Agent                | 37 |
| Selectmen's Report        | 67 |
| Schedule of Town Property | 23 |
| Tax Collector             | 26 |
| Town Clerk                | 25 |
| Town Charges              | 21 |
| Town Officers for 1975-76 | 5  |
| Town Treasurer            | 33 |
| Trustees of Trust Funds   | 54 |
| Uniform Classification    | 16 |
| Vital Statistics          |    |
| Births                    | 71 |
| Marriages                 | 70 |
| Deaths                    | 73 |
| Warrant, Town             | 8  |
|                           |    |

STREET & Quiler

#### - XXUNILLIT

14

#### **TOWN OFFICIALS**

TEMPLE, N.H.

MODERATOR Ken Reynolds

#### TOWN CLERK

Geraldine Sarner Charlene Eddy, Deputy Town Clerk

#### **TOWN TREASURER**

Mervin E. Willard Dorothy Turini, Deputy Treasurer

#### **SELECTMEN**

Julie Harling Albert A. Quinn Alden W. Smith Term Expires 1978 Term Expires 1977 Term Expires 1976

TAX COLLECTOR Malcolm L. Holt

ROAD AGENT Harold N. Kullgren

#### **AUDITORS**

Kenneth E. Saunders, Jr.

Jeannine Saunders

Barbara Reynolds

#### **TRUSTEES OF TRUST FUNDS**

Ellis E. Jensen Esther S. Church Michael Salera Term Expires 1976 Term Expires 1977 Term Expires 1978

#### SUPERVISORS OF THE CHECKLIST

Christina Caswell

Wyatt Fox, Sr.

#### **CEMETERY TRUSTEES**

Michael Salera

Albert A. Quinn

Mervin E. Willard

Gerda Tyler

5

#### **BOARD OF ADJUSTMENT**

Edgar L. Leighton III to 1979 Raymond Lee to 1978 Roger Nutting to 1977 Harley Fetzer to 1976

Bruce Kullgren to 1980

#### TOWN DUMP STUDY COMMITTEE

Carl I. Hedman Albert H. Gove

Stanley P. Maynard, Jr.

Bruce H. Kullgren Michael B. Beebe

#### TEMPLE AMERICAN REVOLUTION BICENTENNIAL COMMITTEE

Rev. James L. Haddix, Chairman Marsha Martin Haddix, Sec. Barbara Heck, Treasurer Mervin E. Willard, Ass't. Treas. Jane Daniels Millicent Dumaine David Edwards Ethel Fiske Ernest Harling Malcolm Holt Gordon LaPree Patricia Lee Eugene Martin Warren Quinn Martha Scott Priscilla Weston

Elise Willard

#### **OTHER APPOINTMENTS**

| Temple Representative ConVal Budget Comm. | Stanley P. Maynard, Jr.  |
|---|--------------------------|
| Civil Defense Officer                     | Russell Tyler, Jr.       |
| Dog Officer                               | Wallace Blood            |
| Census Taker                              | Maureen Riley            |
| Timber Tax Duties                         | A.A. Quinn               |
| Health & Sanitation Officer               | Kenneth E. Saunders, Jr. |
| Temple Director-Souhegan Valley Ambulance | Joseph Broderick         |

#### CONVAL SCHOOL BOARD MEMBER Norman A. Riley

#### WOOD, LUMBER AND FENCE SURVEYORS

Selectmen

#### LIBRARY TRUSTEES

Earl Young Phillip Waterman Anne Lunt Barbara Heck Martha Scott Joanne Keuper Barbara Hedman

Term Expires 1976 Term Expires 1976 Term Expires 1977 Term Expires 1979 Term Expires 1980 Term Expires 1981 Term Expires 1982

Maude Leighton

Term Expires 1975 Term Expires 1976 Term Expires 1977

Benton Blood James Lorette Clay Hollister, III

Audrey MacDonald Harold Prouty Ralph Wheeler

Honorary Members:

Abbie Kendall Fish

#### **FIRE ENGINEERS**

James W. Ouinn Richard A. Benotti C. Ernest Harling

#### **POLICE DEPARTMENT**

Russell Tyler, Jr., Chief Wilson Allen Edgar L. Leighton, III

Andrea Blanchard

#### PLANNING BOARD

Howard Bradler Alice Banker George Heck

Julie Harling, Ex-Officio

#### **CONSERVATION COMMISSION**

Clarence Daniels, Jr. Paul Ouinn

Albert Gove

#### BUDGET ADVISORY COMMITTEE

Harley Fetzer

Lucille Longo

**Glenn Sarner** 

**Richard Carlson** 

**Eugene Martin** 

#### **TOWN WARRANT**

#### STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Temple on Tuesday the second day of March next, at twelve o'clock noon, to act upon the following subjects:

ARTICLE 1. To cast your ballots for the election of all officers required to be elected to serve the Town of Temple for the ensuing year.

ARTICLE 2. To cast your ballots for the election of such officers as may be required by law to serve the Contoocook Valley School District for the ensuing year.

## THE POLLS SHALL OPEN AT TWELVE O'CLOCK NOON AND SHALL CLOSE NOT EARLIER THAN SEVEN O'CLOCK IN THE EVENING

You are further notified to meet at the Town Hall in said Temple on Friday, the fifth day of March next, at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 3. To see what sum of money the Town will vote to raise and appropriate for Town Charges and other necessary maintenance and operating expenditures.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to establish an ordinance regulating the passage of hooved animals and wheeled vehicles within the confines of any park, playground, common, or cemetery under Town supervision.

ARTICLE 5. To see if the Town will vote to establish a Recreation Commission pursuant to the provisions of RSA 31:47.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen, acting in conjunction with representatives of Miller Grange, to sell the upright pianos and piano rolls now housed in the Town Hall. The proceeds of said sale to be divided equally with Miller Grange, as at present no clear title has been established for either piano.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to sell or otherwise dispose of the old and unused settees and chairs now stored in the Town Hall.

ARTICLE 8. To hear the report of the Selectmen pertaining to the acquisition of certain water rights of the Tobey reservoir and to take any action relating thereto.

**ARTICLE** 9. To hear the report of the Selectmen pertaining to the acquisition of certain land at the Flood Control Dam on the West Wilton Road and take any action relating thereto.

ARTICLE 10. To see if the Town will vote to accept State Aid for the improvement of Class IV and V highways and raise and appropriate the sum of \$734.34, the State to contribute the sum of \$4,895.63.

ARTICLE 11. To see what sum of money the Town will vote to raise and appropriate for the purpose of providing suitable office space for the use of the Selectmen.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the use of the tennis committee towards the purchase of the sealant for the tennis courts.

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of \$600.00 for the Temple American Revolution Bicentennial Committee.

ARTICLE 14. To see if the Town will vote to change the number of Library Trustees from nine to six, effective in March 1977, and in 1977 to elect all six trustees; two for three years; two for two years; and two for one year. Thereafter terms will be for three years.

ARTICLE 15. To see if the Town will vote to recognize the established volunteer Citizen's Militia in recognition of the observance of our nation's bicentennial. This Militia Company will continue under its present by-laws as an active company in order to represent our Town at ceremonial functions and to preserve and demonstrate early American military practices, until its members dissolve the company or the Town withdraws its recognition.

ARTICLE 16. To see if the Town will vote to authorize the Board of Selectmen to accept such aid and assistance, financial or otherwise, as may be available to the Town under Federal Manpower Program; or take any other action relating thereto.

**ARTICLE** 17. To see if the Town will vote to join the Southwestern New Hampshire Regional Planning Commission.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$407.32 as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission.

ARTICLE 19. To discuss the re-location of the Temple Post Office and the qualifications of the several sites proposed for such re-location.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$5,000.00, to establish a Town of Temple Bridge Maintenance and Repair Reserve Fund. Such fund to be administered by the Trustees of Trust Funds and to be applied, as directed by the Board of Selectmen, to the repair, maintenance and/or replacement of bridges which are constituent portions of public roads that are under Town jurisdiction and control.

ARTICLE 21. To see what sum of money the Town will raise and appropriate for the use of the Temple Fire Department for the purpose of study on land and septic system for a new Fire Station. The Dept. requests the sum of \$300.00.

ARTICLE 22. To see what sum of money the Town will vote to raise and appropriate for the purchase of one Scott-Air-Pack, a vital piece of fire fighting equipment. The Dept. requests the sum of \$495.00.

ARTICLE 23. To see if the Town will vote authorized withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amounts indicated below; and further, to authorize the Selectmen to make pro-rata adjustments in the amounts, if estimated entitlements are increased or reduced, or take any other action relating hereon:

| APPROPRIATION | AMOUNT     |  |
|---------------|------------|--|
| Police        | \$2,100.00 |  |
| Fire          | 2,100.00   |  |
| Library       | 500.00     |  |
| Dump          | 1,000.00   |  |
|               | \$5 700 00 |  |

ARTICLE 24. To see if the Town will vote to accept the road known as Laurel Wood Drive and cul-de-sac at the westerly end thereof, said road, being 40 feet in width and said cul-de-sac having a 60 foot radius, said road running westerly from East road approximately 1260 feet, and more particularly as shown on plan entitled "Section I Part of Land of S. Perry Maynard et. al. in Temple, N.H. 1" = 60' dated 1972, J. Preston Surveyor," recorded in Hillsborough County Registry of Deeds Plan No. 6369, Dr. 5.

ARTICLE 25. To see what sum of money the town will vote to raise and appropriate for the purchase of snow removal equipment. Equipment needed will be a new plow and/or a new wing.

ARTICLE 26. To hear the report of the Dump Study Committee and to take any action relating thereto.

ARTICLE 27. To see if the Town will vote to raise and appropriate a sum of money to establish a capital reserve fund for the purpose of creating a waste disposal facility in Temple or in cooperation with a nearby town or towns. Or take any other action relating thereto.

ARTICLE 28. To see if the Town will vote to authorize the Selectmen to pay TRA wages and to expend the funds to the extent of which the reimbursement is received.

ARTICLE 29. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes, pursuant to and under the limitations of Chapter 33:7-8 N.H. RSA.

ARTICLE 30. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 16th day of February in the year of our Lord, Nineteen Hundred and Seventy-six.

Albert A. Quinn Alden W. Smith Julie Harling Selectmen

A true copy of Warrant--Attest:

Albert A. Quinn Alden W. Smith Julie Harling Selectmen

| SOURCES OF REVENUE  | Estimated<br>Revenue<br>Previous<br>Fiscal<br>Year                | Actual<br>Revenue<br>Previous<br>Fiscal<br>Year  | Estimated<br>Revenue<br>Ensuing<br>Fiscal Yr.<br>1975<br>(1975-76)  |
|---|---|--|---|
| FROM STATE:   |   |  |   |
| Interest & Dividends Tax<br>Savings Bank Tax<br>Meals & Rooms Tax<br>Highway Subsidy (Cl. IV & V)<br>Reimb. Forest Cons. Aid<br>Reim. a/c Bus. Profits Tax  | 13,400.00<br>800.00<br>3,000.00<br>9,300.00<br>300.00<br>2,000.00 | 16,786.97<br>748.53<br>3,714.35<br>9,298.27<br>38.96<br>2,394.56   | 16,500.00<br>750.00<br>3,500.00<br>9,300.00<br>100.00<br>2,200.00   |
| FROM LOCAL SOURCES:   |   |  |   |
| Dog Licenses<br>Bus. Licenses, Permits, Filing Fees<br>Motor Vehicle Permit Fees<br>Interest on Taxes & Deposits<br>Income from Trust Funds<br>Resident Taxes Retained<br>Normal Yield Taxes Assessed<br>Rent of Town Property<br>Sale of Town Property<br>Income from Depts.<br>Culvert<br>SURPLUS | 300.00<br>100.00<br>8,500.00<br>900.00<br>3,000.00<br>100.00      | $\begin{array}{c} 252.00\\ 224.00\\ 9,085.26\\ 522.39\\ 1,050.00\\ 3,090.00\\ 2,097.57\\ 60.00\\ 1.00\\ 460.66\\ 17.24\\ 8,000.00\\ \end{array}$ | $\begin{array}{c} 250.00\\ 200.00\\ 9,000.00\\ 700.00\\ 1,000.00\\ 3,000.00\\ 900.00\\ 60.00\\ 100.00\\ 100.00\\ 8,000.00\end{array}$ |
| FROM FEDERAL SOURCES:   |   |  |   |
| Revenue Sharing<br>*TOTAL REVENUES FROM ALL SOURCES<br>EXCEPT PROPERTY TAXES  | 4,500.00  | 5,827.00   | 5,000.00<br>60,660.00   |
| *AMOUNT TO BE RAISED BY<br>PROPERTY TAXES<br>TOTAL REVENUES:  | 64,155.30   | 63,668.76  | 25,461.83   |

\*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

#### BUDGET OF THE TOWN OF TEMPLE, N.H.

| PURPOSE OF APPROPRIATION  | Appro-<br>priations<br>Previous<br>Fiscal<br>Year | Actual<br>Expendi-<br>ditures<br>Previous<br>Fiscal Yr. | Appro-<br>priations<br>Ensuing<br>Fiscal Yr.<br>1975<br>(1975-76) |
|---|---|---|---|
| GENERAL GOVERNMENT:   |   |   |   |
| Town Officers' Salaries   | 2,900.00  | 3,622.48  | 3,900.00  |
| Town Officers' Expenses   | 3,300.00  | 2,954.08  | 3,200.00  |
| Election & Registration Expenses  | 300.00  | 713.71  | 1,000.00  |
| Town Hall & Other Town Bldgs.   | 2,500.00  | 1,364.10  | 2,500.00  |
| Employees' Retmt. & Soc. Sec.   | 1,400.00  | 1,323.61  | 1,400.00  |
| Nelson's Answering Service  | 800.00  | 800.00  | 800.00  |
| PROTECTION OF PERSONS & PROPERTY  |   | 5 502 01  | 5 500 00  |
| Police Department<br>Fire Department                                      | 6,000.00<br>3,150.00                              | 5,523.91<br>2,972.81                                    | 5,500.00<br>3,150.00  |
| Insurance   | 5,150.00  | 2,343.50  | 2,750.00  |
| Planning & Zoning, Cons. Comm.  | 700.00  | 143.35  | 400.00  |
| Damages & Legal Expense   | 650.00  | 650.00  | 650.00  |
| HEALTH DEPARTMENT:  |   |   |   |
| Incl. Hospitals & Ambulance   | 3,405.00  | 3,479.79  | 3,762.00  |
| Vital Statistics  | 50.00   | 26.20   | 50.00   |
| Town Dump & Garbage Removal   | 1,000.00  | 1,026.82  | 1,000.00  |
| HIGHWAYS & BRIDGES:   |   |   |   |
| Town MaintSummer/Winter   | 39,000.00   | 39,836.25   | 40,000.00   |
| Gen. Exp. of Highway Dept.  | 742.00  | 794.00  | 724 42  |
| Town Road Aid   | 743.00  | 1,794.90  | 734.43  |
| LIBRARIES:  | 2,032.00  | 2,031.81  | 2,600.00  |
| PUBLIC WELFARE:   |   |   |   |
| Town Poor   | 500.00  | 37.00   | 500.00  |
| Old Age Assistance  | 500.00  | (00.15  | 500.00  |
| PATRIOTIC PURPOSES (Memorial Day etc.)                                    |   | 633.15  | 500.00  |
| RECREATION:   | 1,000.00  | 456.92  | 1,000.00  |
| <b>PUBLIC SERVICE ENTERPRISES:</b>  |   |   |   |
| Cemeteries  | 1,000.00  | 1,070.05  | 1,000.00  |
| Advertising & Reg. Assoc.   | 231.00  | 231.00  | 231.00  |
| DEBT SERVICE:   | 5 404 40  | 5 404 40  | 5 404 40  |
| Principal & Long Term Notes & Bonds<br>Interest - Long Term Notes & Bonds | 5,494.40<br>2,000.00                              | 5,494.40<br>1,813.13                                    | 5,494.40 2,000.00   |
| Interest - Temporary Loans  | 1,700.00  | 1,038.55  | 1,500.00  |
| CAPITAL OUTLAY (List Below):  | 1,700000  | 1,000100  | 2,000100  |
| Town History  | 5,000.00  | 5,000.00  |   |
| Police Radios (From Unexpended  | 2,000.00  | 0,000,000   |   |
| Fed. Funds)   | 1,730.00  | 1,730.00  |   |
| Tax Map   | 300.00  | 71.50   |   |
| Dump Study  | 1,000.00  | 48.00   |   |
| Dump Restoration<br>Master Plan   | 3,000.00 300.00                                   | 368.05  |   |
|   |   | 00 202 07   | 96 121 02   |
| TOTAL APPROPRIATIONS:   | 92,685.40   | 89,393.07   | 86,121.83   |

#### FINANCIAL REPORT

#### TOWN OF TEMPLE, N.H.

#### Fiscal Year Ending December 31, 1975

#### ASSETS

| Cash: (incl. Revenue Sharing Funds)<br>In hands of Treasurer<br>TOTAL | 102,841.53<br>160.00 | 103,001.53 |
|---|----------------------|------------|
| Unredeemed Taxes:   |                      |            |
| Levy of 1974  | 5,978.44             |            |
| Levy of 1973  | 1,666.61             |            |
| Previous Years  | 192.76               |            |
| TOTAL   |                      | 7,837.81   |
|   |                      |            |
| Uncollected Taxes:  |                      |            |
| Levy of 1975  |                      |            |
| Incl. Resident Taxes  | 19,443.48            |            |
| Levy of 1974  | 350.00               |            |
| TOTAL   |                      | 19,793.48  |
| TOTAL ASSETS  |                      | 130,632.82 |
|   |                      |            |
| GRAND TOTAL   |                      | 130,632.82 |
| Current Surplus, Dec. 31, 1974  | 17,455.30            |            |
| Current Surplus, Dec. 31, 1974<br>Current Surplus, Dec. 31, 1975      | 24,470.54            |            |
|   |                      |            |
| Increase of Surplus   | 7,015.24             |            |

#### LIABILITIES

| Accounts Owed by the Town:      |           |            |
|---------------------------------|-----------|------------|
| Bills Outstanding               | 1,018.11  |            |
| Unexpended Balances of          |           |            |
| Special Appropriations          | 4,112.45  |            |
| Unexpended Revenue Sh. Funds    | 1,486.99  |            |
| Unexpended State Highway        |           |            |
| Subsidy Funds                   | 2.22      |            |
| Due to State:                   |           |            |
| 2% - Bond & Debt. Ret'mt. Taxes |           |            |
| (Collected, not remitted to     |           |            |
| State Treas.)                   | 350.28    |            |
| Yield Tax Deposits              | 40.00     |            |
| School District Tax Payable     | 96,522.52 |            |
| TOTAL ACCOUNTS OWED BY THE TOW  | N:        | 103,532.57 |
|                                 |           |            |
| State and Town Joint Highway    |           |            |
| Construction Accounts:          |           |            |

| construction recounts.     |          |            |
|----------------------------|----------|------------|
| Unexpended balance in Town |          |            |
| Treasury (Duncan Fund)     | 2,629.71 |            |
| TOTAL LIABILITIES          |          | 106,162.28 |
| Current Surplus            |          | 24,470.54  |
| GRAND TOTAL                |          | 130,632.82 |
|                            |          |            |

#### UNIFORM CLASSIFICATION

#### RECEIPTS

#### Current Revenue:

| From L | Local Taxes:                   |            |            |
|--------|--------------------------------|------------|------------|
| 1.     | Property Taxes 1975            | 207,224.69 |            |
| 2.     | Resident Taxes 1975            | 2,840.00   |            |
| 4.     | Yield Taxes 1975               | 1,595.58   |            |
| 5.     | Total Current Year's Taxes     |            |            |
|        | Collected & Remitted           |            | 211,660.27 |
| 6.     | Property Taxes and Yield Taxes |            |            |
|        | Previous Years                 |            | 2,519.39   |
| 7.     | Resident Taxes-Previous Yr.    |            | 250.00     |
| 9.     | Int. on Delinquent Taxes       |            | 322.39     |
| 10.    | Penalties: Res. Tax 44.00      |            | 44.00      |
| 11.    | Tax sales redeemed             |            |            |
|        | (Incl. Tax, Costs, Interest)   |            | 7,696.47   |
|        |                                |            |            |

#### From State:

| 12. | For Highways and Bridges:        |           |
|-----|----------------------------------|-----------|
|     | (a) Town Road Aid (Reimb.)       | 1,248.20  |
|     | (b) Class V Hwy. Maint. (Duncan) | 4,039.22  |
|     | (d) Highway Subsidy              | 9,298.27  |
| 13. | Interest & Dividends Tax         | 16,786.97 |
| 15. | Savings Bank Tax                 | 748.53    |
| 20. | Fighting Forest Fires            | 38.96     |
| 23. | Meals & Rooms Tax                | 3,714.35  |
| 24. | Reimb. Bus. Prof. Tax            | 2,394.56  |

| From 1  | Local Sources, Except Taxes:      |            |
|---------|-----------------------------------|------------|
| 26.     | Dog Licenses                      | 252.00     |
| 27.     | Bus. licenses, permits            |            |
|         | and filing fees                   | 224.00     |
| 29.     | Rent of Town property             | 60.00      |
| 30.     | Int. Received on Deposits         | 200.00     |
| 31.     | Income from trust funds           | 1,050.00   |
| 32.     | Income from departments           | 460.66     |
| 34.     | Income from municipal water,      |            |
|         | sewer, and elec. depts. (culvert) | 17.24      |
| 35.     | Motor vehicle permits             |            |
|         | (1974 \$142.76) (1975 \$8,942.50) | 9,085.26   |
| Total ( | Current Revenue Receipts          | 272,110.74 |

#### **Receipts Other Than Current Revenue:**

| 36.    | Proceeds of Tax Anticipation        |           |            |
|--------|-------------------------------------|-----------|------------|
|        | Notes                               | 80,000.00 |            |
| 40.    | Refunds                             | 1.65      |            |
| 45.    | Sale of Town Property               | 1.00      |            |
| 46.    | Yield Tax Security Deposits         | 40.00     |            |
| 50.    | Grants from U.S.A.                  |           |            |
|        | (a) Revenue Sharing                 | 5,827.00  |            |
|        | (b) Int. on Investments of          |           |            |
|        | Revenue Sharing Funds               | 295.77    |            |
|        | (g) (CETA)                          | 3,485.26  |            |
| 55.    | All other receipts                  |           |            |
|        | Repayment of CD Principal           | 20,000.00 |            |
|        | Balance of Rev. Sh. Withdrawal      | 377.23    |            |
| Total  | Receipts Other Than Current Revenue |           | 110,027.91 |
| Total  | Receipts from All Sources           |           | 382,138.65 |
| Cash o | on Hand Jan. 1, 1975                |           | 119,197.10 |
| GRAN   | ID TOTAL                            |           | 501,335.75 |

#### PAYMENTS

#### **Current Maintenance Expenses:**

| General (<br>1.<br>2. | Government:<br>Town officers' salaries  | 3,622.48<br>2,971.86 |  |  |
|-----------------------|---|----------------------|--|--|
| 2.<br>3.<br>5.        | Town officers' expenses<br>Election & registration exp.<br>Expenses town hall and other | 713.71               |  |  |
|                       | town buildings  | 1,364.10             |  |  |
| Protectio             | on of Persons and Property:   |                      |  |  |
| 7.                    | Police Department   | 5,523.91             |  |  |
| 8.                    | Answering Service   | 800.00               |  |  |
| 9.                    | Fire dept. incl. forest fires   | 2,972.81             |  |  |
| 11.                   | Planning & zoning   | 143.35               |  |  |
| 12.                   | Damage by dogs  | 50.00                |  |  |
| Health:               |   |                      |  |  |
| 16.                   | Health dept. incl.  |                      |  |  |
|                       | hospitals & ambulance   | 3,479.79             |  |  |
| 17.                   | Vital statistics  | 26.20                |  |  |
| 19.                   | Town dumps & garb. removal  | 1,026.82             |  |  |
| Highway               | s and Bridges:  |                      |  |  |
| 20.                   | Town Road Aid   | 1,794.90             |  |  |
| 21.                   | Town Maintenance  |                      |  |  |
|                       | (Summer \$21,643.29)  |                      |  |  |
|                       | (Winter \$21,153.44)  | 42,796.73            |  |  |
| 23.                   | Gen. Exp. of Hwy. Dept.   | 794.00               |  |  |
| Libraries             | •   | 2,031.81             |  |  |
| Public W              | elfare:   |                      |  |  |
| 26.                   | Town Poor   | 37.00                |  |  |
|                       | Purposes:   |                      |  |  |
| 28.                   | Memorial Day, Etc.  | 633.15               |  |  |
| Recreation:           |   |                      |  |  |
| 29.                   | Parks & Playgrounds   | 456.92               |  |  |

|  | ervice Enterprises:   | 1.070.05   |            |
|--|---|------------|------------|
| 31.  | Cemeteries  | 1,070.05   |            |
| Unclassi                                       | fied:   |            |            |
| 33.  | Damages & Legal Exp.  | 600.00     |            |
| 34.  | Advt. & Reg. Assoc.   | 231.00     |            |
| 36.  | Discounts, Abatements & refunds                                     | 2,286.89   |            |
| 37.<br>39.                                     | Emp. Ret'mt. & Soc. Sec.<br>All Other Current Maint. Exp.           | 1,323.61   |            |
| 57.  | (CETA)  | 3,612.40   |            |
| Total Cu                                       | rrent Maintenance Expenses  | 0,012110   | 80,363.49  |
|  | Purchase of CD Note   |            | 20,000.00  |
|  |   |            |            |
| Debt Ser                                       |   |            |            |
| 40.  | Paid on tax anticipation notes                                      | 1,038.55   |            |
| 41.<br>Total Int                               | Paid on long term notes<br>terest Payments                          | 1,813.13   | 2,851.68   |
| I Utai III                                     | letest 1 ayments  |            | 2,031.00   |
| Principal                                      | of Debt:  |            |            |
| 43.  | Payments on tax anticipation notes                                  | 80,000.00  |            |
|  | Payments on long term notes   | 5,494.40   |            |
| Total Pri                                      | ncipal Payments   |            | 85,494.40  |
| Capital (                                      | Jutlay.   |            |            |
| 53.  | New Equip. (Other \$6,730.95)                                       | 6,730.95   |            |
| 56.  | Tax Maps  | 71.50      |            |
| Total Ou                                       | itlay Payments  |            | 6,802.45   |
|  |   |            |            |
| Payment 58.                                    | s to Other Governmental Divisions:<br>Payments to State a-c 2% Bond |            |            |
| 50.  | & Debt Retirement Taxes   | 12.76      |            |
| 59.  | Taxes paid to County  | 22,661.53  |            |
| 61.  | Payments to School Districts  | ,          |            |
|  | (1974 Tax \$100,705.90)   |            |            |
|  | (1975 Tax \$81,089.00)  | 181,794.90 |            |
| Total Payments to Other Governmental Divisions |   |            | 204,469.19 |
|  | yments for all Purposes   |            | 399,981.21 |
| Cash on <b>GRAND</b>                           | hand December 31, 1975  |            | 101,354.54 |
| GRAND  | IUIAL   |            | 501,335.75 |

#### SCHEDULE OF LONG TERM INDEBTEDNESS As of December 31, 1975

| 1. | Long Term Notes Outstanding:      |           |
|----|-----------------------------------|-----------|
|    | Loader Notes (G)                  | 14,922.26 |
|    | Fire Truck Notes (G)              | 12,549.80 |
| 2. | Total Long Term Notes Outstanding | 27,472.06 |
| 5. | Total Long Term Indebtedness –    |           |
|    | December 31, 1975                 | 27,472.06 |

#### RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

| 1. | Outstanding Long Term Debt –        |           |
|----|-------------------------------------|-----------|
|    | December 31, 1974:                  | 32,966.46 |
| 5. | Debt Retirement During Fiscal Year: |           |
|    | (a) Long Term Notes Paid            | 5,494.40  |
| 6. | Total                               | 5,494.40  |
| 7. | Outstanding Long Term Debt –        |           |
|    | December 31, 1975:                  | 27,472.06 |

#### **TOWN AUDITOR'S REPORT**

We have examined the accounts and records of the Selectmen, Treasurer, Town Clerk, Tax Collector, Treasurer of the Library, Trustees of the Trust Funds, Treasurer of the Fire Department, Treasurer of the Temple Bicentennial Committee, and Treasurer of the Souhegan Valley District Ambulance Service, and have found them to be properly vouched for and correct.

> Kenneth E. Saunders, Jr. Barbara B. Reynolds Jeanine D. Saunders Auditors Town of Temple

February 17, 1976

#### TOWN OF TEMPLE

#### **APPROPRIATION FOR 1976**

|                                | 1975<br>Appro-<br>priation | E   | 1975<br>xpense | 1976<br>Appro-<br>priation | Difference<br>Between<br>Appro-<br>priations |
|--------------------------------|----------------------------|-----|----------------|----------------------------|--|
| Officer's Salaries             | 2,900.00                   | (5) | 3,411.27       | (1) 3,900.00               | (1) 1,000.00                                 |
| Officer's Expense              | 3,300.00                   |     | 2,954.08       | 3,200.00                   | (100.00)                                     |
| Elections & Registration       | 300.00                     | (5) | 680.32         | 1,000.00                   | 700.00                                       |
| Town Hall & Buildings          | 2,500.00                   |     | 1,364.10       | 2,500.00                   | -0-  |
| Employees Rtmt./Soc. Sec.      | 1,400.00                   | (2) | 1,520.90       | 1,400.00                   | -0-  |
| Answering Service              | 800.00                     |     | 800.00         | 800.00                     | -0-  |
| Police Department              | 6,000.00                   | (5) | 5,367.65       | 5,500.00                   | (500.00)                                     |
| Conservation Commission        | 400.00                     |     | .00            | 100.00                     | (300.00)                                     |
| Fire Dept. (3000) Forest (150) | 3,150.00                   | (5) | 2,960.48       | 3,150.00                   | -0-  |
| Planning & Zoning              | 300.00                     |     | 143.35         | 300.00                     | -0-  |
| Damages and Legal              | 650.00                     | (6) | 650.00         | 650.00                     | -0-  |
| Health Ambulance               | 3,405.00                   |     | 3,479.79       | 3,762.00                   | 357.00                                       |
| Vital Statistics               | 50.00                      |     | 26.20          | 50.00                      | -0-  |
| Dump and Garbage               | 1,000.00                   |     | 726.82         | 1,000.00                   | -0-  |
| Roads - Summer/Winter          | 39,000.00                  | -   | 39,607.87      | 40,000.00                  | 1,000.00                                     |
| Town Road Aid                  | 743.00                     |     | 743.00         | 734.00                     | -0-  |
| Library                        | 2,032.00                   |     | 2,173.82       |                            | 568.00                                       |
| Old Age Assist/Town Poor       | 1,000.00                   |     | 37.00          | 1,000.00                   | -0-  |
| Patriotic-Memorial Day         | 1,000.00                   |     | 500.00         | 500.00                     | (500.00)                                     |
| Recreation                     | 1,000.00                   | ~ ~ | 451.79         | 1,000.00                   | -0-  |
| Cemeteries                     | 1,000.00                   |     | 1,019.36       | 1,000.00                   | -0-  |
| Advertising Regional           | 231.00                     |     | 231.00         | 231.00                     | -0-  |
| Principal - Notes              | 5,494.40                   |     | 5,494.40       | 5,494.40                   | -0-  |
| Interest                       | 2,000.00                   |     | 1,813.13       | 2,000.00                   | -0-  |
| Interest - Temporary           | 1,700.00                   |     | 1,038.55       | 1,500.00                   | (200.00)                                     |
| Insurance                      |                            | (4) | 2,343.50       | (4) 2,750.00               | 2,750.00                                     |
|                                | \$81,355.40                | \$1 | 79,538.38      | \$86,121.74                | \$4,775.00                                   |

1. Includes \$1000.00 (Estimated) Auto Fees

2. Only 1/2 \$1520.90 Charged to Town - other 1/2 to individuals.

3. Increase to bring Librarian to minimum wage and to increase Library Hours.

4. First year shown as separate line item formerly included in Dept. Budgets.

5. Does not reflect payroll deductions.

6. Accrued 1975 expense which was not appropriated in 1975 and should be in 1976 to authorize Selectmen to pay

(6)862.40862.40\$81,355.40\$79,538.38\$86,984.14\$5,637.40

#### **APPROPRIATIONS**

#### MADE AT TEMPLE TOWN MEETINGS

#### MARCH 7th AND 8th, 1975

| Town Charges                              | \$27,744.60 |
|---|-------------|
| Summer Highways                           | 19,000.00   |
| Winter Highways                           | 20,000.00   |
| Improvement of Class IV and V Highways    | 742.99      |
| Temple Volunteer Fire Department          | 3,000.00    |
| Temple Police Department                  | 6,000.00    |
| Mansfield Public Library                  | 2,031.81    |
| Memorial Day Observance                   | 500.00      |
| Planning Board Expenses                   | 300.00      |
| Monadnock Family & Mental Health Service  | 283.00      |
| Monadnock Community Visiting Nurse Assoc. | 622.00      |
| Monadnock Region Association              | 231.00      |
| Temple Conservation Commission            | 400.00      |
| Temple Revolution Bicentennial Committee  | 500.00      |
| Publication of Temple History             | 5,000.00    |
| 1974 Town Meeting Art. 8 (Difference)     | 400.00      |
| Waste Disposal Facility Planning Cost     | 1,000.00    |
| Temple Town Dump                          | 3,000.00    |
| Temple Insurance                          | 1,000.00    |
| Tax Map                                   | 250.00      |
| Master Plan for Temple                    | 300.00      |
|   | \$92,305.40 |

A true copy of record of all monies appropriated at the Annual Town Meeting of Temple, March 7th and March 8th, 1975.

Geraldine Sarner Town Clerk

#### SCHEDULE OF TOWN PROPERTY

| TOWN HALL:<br>Lands and Buildings<br>Furniture and Equipment  | \$ 36,000.00<br>2,500.00 |
|---|--------------------------|
| LIBRARY:<br>Land and Building<br>Furniture and Equipment      | 22,000.00<br>2,500.00    |
| POLICE DEPARTMENT:<br>Equipment                               | 4,000.00                 |
| FIRE DEPARTMENT:<br>Building<br>Equipment                     | 20,000.00<br>30,000.00   |
| HIGHWAY DEPARTMENT:<br>Building<br>Equipment                  | 12,000.00<br>35,000.00   |
| PARKS, COMMON, PLAYGROUND                                     | 11,000.00                |
| WATER SUPPLY FACILITIES                                       | 1,000.00                 |
| LANDS AND BUILDINGS ACQUIRED THROUGH<br>TAX COLLECTOR'S DEEDS |                          |

#### TAX RATE

The 1975 tax rate was set at \$47.00 per \$1000 assessed valuation, by the N.H. Department of Revenue Administration. A breakdown of the property tax rates for the past three years follows:

|                 | 1973    | 1974    | 1975    |
|-----------------|---------|---------|---------|
| Town of Temple  | \$ 6.70 | \$ 9.10 | \$ 8.40 |
| County          | 2.40    | 2.40    | 2.20    |
| ConVal District | 28.90   | 34.50   | 36.40   |
| Rate per \$1000 | \$38.00 | \$46.00 | \$47.00 |

There was a \$1.00 per \$1000 increase between the 1974 rate and the 1975 rate. While the Town of Temple reduced its net figure by 70c, and the County similarly reduced its requirement by 20c, these reductions were more than offset by an increase in the ConVal figure of \$1.90 per \$1000, or a net increase of \$1.00.

In analyzing any tax structure, the distribution of each tax dollar is significant, since it reflects the relative burden imposed by each entity having a claim on tax monies:

|                        | DISTRIBUTION |        |
|------------------------|--------------|--------|
|                        | 1974         | 1975   |
| Town of Temple         | \$ .20       | \$ .18 |
| Hillsborough County    | .05          | .05    |
| ConVal School District | .75          | .77    |
|                        | \$1.00       | \$1.00 |

#### **REPORT OF TOWN CLERK**

January 1, 1975 to December 31, 1975

#### **AUTOMOBILE ACCOUNT**

| 1974 Motor Vehicle Permits         |            |
|------------------------------------|------------|
| 17 issued Jan. 1 to Mar. 18, 1975  | 142.76     |
| 1975 Motor Vehicle Permits         |            |
| 663 issued Jan. 1 to Dec. 31, 1975 | 8,942.50   |
|                                    | \$9,085.26 |

#### **DOG ACCOUNT**

| 78 Male and Spayed Females @ \$2.00 | 156.00    |
|-------------------------------------|-----------|
| 12 Females @ \$5.00                 | 60.00     |
| 16 Fines @ \$1.00                   | 16.00     |
| 1 Kennel License                    | 20.00     |
|                                     | \$ 252.00 |

#### **FILING FEES**

Filing Fees March 1975

\$ 6.00

Geraldine Sarner Town Clerk

#### SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

#### – DR. –

| Taxes Committed to Collector:<br>Property Taxes<br>Resident Taxes | 225,606.44<br>3,670.00 |                        |
|---|------------------------|------------------------|
| TOTAL WARRANTS<br>Yield Taxes:<br>Added Taxes:                    |                        | 229,276.44<br>2,146.46 |
| Resident Taxes  | 10.00                  |                        |
|   |                        | 10.00                  |
| Overpayments During Year:   |                        |                        |
| a/c Yield Taxes   | .05                    | .05                    |
| Interest Collected on   |                        | .81                    |
| Delinquent Property Taxes<br>Penalties Collected on               |                        | .01                    |
| Resident Taxes  |                        | 23.00                  |
| TOTAL DEBITS  |                        | \$231,456.76           |
| - CR  |                        |                        |
|   |                        |                        |
| Remittances to Treasurer:   | 207 224 60             |                        |
| Property Taxes<br>Resident Taxes                                  | 207,224.69<br>2,840.00 |                        |
| Yield Taxes   | 1,595.58               |                        |
| Interest Collected  | .81                    |                        |
| Penalties on Resident Taxes                                       | 23.00                  |                        |
|   |                        | \$211,684.08           |
| Abatements Made During Year:                                      |                        |                        |
| Property Taxes  | 169.20                 |                        |
| Resident Taxes  | 160.00                 |                        |
|   |                        | 329.20                 |
| Uncollected Taxes - Dec. 31, 1975:                                |                        |                        |
| (As Per Collector's List)<br>Property Taxes                       | 18 212 55              |                        |
| Resident Taxes  | 18,212.55<br>680.00    |                        |
| Yield Taxes   | 550.93                 |                        |
|   |                        | 19,443.48              |
| TOTAL CREDITS   |                        | \$231,456.76           |
|   |                        |                        |

#### SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1974

#### – DR. –

| Uncollected Taxes - As of January 1, 1975: |          |            |
|--|----------|------------|
| Property Taxes                             | 1,835.40 |            |
| Resident Taxes                             | 440.00   |            |
| Yield Taxes                                | 395.33   |            |
|  |          | 2,670.73   |
| Interest Collected on                      |          |            |
| Delinquent Property Taxes                  |          | 16.98      |
| Interest Collected on                      |          |            |
| Delinquent Yield Taxes                     |          | .65        |
| Penalties Collected on                     |          |            |
| Resident Taxes                             |          | 21.00      |
| TOTAL DEBITS                               |          | \$2,709.36 |

– CR. –

| Remittances to Treasurer During Fiscal Year | r        |            |
|---|----------|------------|
| Ended December 31, 1975:                    |          |            |
| Property Taxes                              | 1,675.40 |            |
| Resident Taxes                              | 250.00   |            |
| Yield Taxes                                 | 395.98   |            |
| Interest Collected During Yr.               | 16.98    |            |
| Penalties on Resident Taxes                 | 21.00    |            |
|   |          | 2,359.36   |
| Abatements Made During Year:                |          | ,          |
| Resident Taxes                              | 160.00   |            |
|   |          | 160.00     |
| Uncollected Taxes – December 31, 1975:      |          |            |
| (As Per Collector's List)                   |          |            |
| Resident Taxes                              | 30.00    |            |
|   |          | 30.00      |
| Collected Taxes - Not Remitted              |          |            |
| Property Taxes                              | 160.00   |            |
|   |          | 160.00     |
| TOTAL CREDITS                               |          | \$2,709.36 |

#### SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1973

| – DR. –   |             |          |
|---|-------------|----------|
| Uncollected Taxes - as of January 1, 1975:                              |             |          |
| Property Taxes  | 342.00      |          |
| Resident Taxes  | 10.00       |          |
| Yield Taxes   | 106.01      |          |
|   |             | 458.01   |
| Interest Collected on   |             | 100101   |
| Delinquent Property Taxes   |             | 36.48    |
| TOTAL DEBITS  |             | \$494.49 |
| – CR. –   |             |          |
| Remittances to Treasurer During Fiscal Year<br>Ended December 31, 1975: |             |          |
| Property Taxes  | 342.00      |          |
| Yield Taxes   | 106.01      |          |
| Interest Collected During Yr.   | 36.48       |          |
| Interest Confected During 11.   |             | 194 10   |
| Abatamanta Mada During Vaaru  |             | 484.49   |
| Abatements Made During Year:<br>Resident Taxes                          | 10.00       |          |
| Resident Taxes  | 10.00       | 10.00    |
|   | E.R. GARGER | 10.00    |
| TOTAL CREDITS   |             | \$494.49 |

#### SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1975

|                          | – DR. –                            |            |          |
|--------------------------|------------------------------------|------------|----------|
|                          | Tax Sales on Account of Levies of: |            |          |
|                          | 1974                               | 1973       | 1972     |
| Balance of Unredeemed    |                                    |            |          |
| Taxes of Jan. 1, 1975    | 9,731,79                           | 2,410.86   | 192.76   |
| Interest Collected       | ,                                  |            |          |
| After Sale               | 198.08                             | 161.14     | 22.74    |
| TOTAL DEBITS             | \$9,929.87                         | \$2,572.00 | \$215.50 |
|                          | – CR. –                            |            |          |
| Remittances to Treasurer |                                    |            |          |
| During Year:             |                                    |            |          |
| Redemptions              | 3,753.35                           | 744.25     |          |
| Interest & Costs         |                                    |            |          |
| After Sale               | 198.08                             | 161.14     | 22.74    |
| Unredeemed Taxes         |                                    |            |          |
| December 31, 1975        | 5,978.44                           | 1,666.61   | 192.76   |
| TOTAL CREDITS            | \$9,929.87                         | \$2,572.00 | \$215.50 |
|                          |                                    |            |          |

| UNREDEEMED TAX<br>DECEMB     | KES FROM TA<br>ER 31, 1975 | X SALES    |             |
|------------------------------|----------------------------|------------|-------------|
| DECEMP                       | Levies (                   | of:        |             |
|                              | 1974                       | 1973       | 1972        |
| Beland, Arthur, Jr. & Mareta | 746.76                     | 656.90     |             |
| Benotti, Richard & Sandra    | 468.09                     | 425.02     | 40.92       |
| Bradler, Geraldine           | 169.16                     |            |             |
| Bradler, Howard G.           | 2,558.24                   |            |             |
| Guay, Francis & Virginia M.  | 277.79                     |            |             |
| Gauvin, Joseph               |                            | 4.34       | 151.84      |
| Lorette, James               | 199.28                     | 164.65     |             |
| Miller, Joseph & Yvonne      | 334.29                     | 44.40      |             |
| Pearson, Ruth M.             | 574.68                     |            |             |
| Quinn, E. Jack & Beverly     | 479.67                     | 371.30     |             |
| Rockwood, Norman             | 171.48                     |            |             |
|                              | \$5,979.44                 | \$1,666.61 | \$192.76    |
| UNCOLLE                      | CTED TAXES                 |            |             |
|                              | ER 31, 1975                |            |             |
| RESIDENTS                    | ,                          |            |             |
| Bailey, Richard & Patricia   |                            |            | 850.00      |
| Beland, Arthur, Jr. & Mareta |                            |            | 758.40      |
| Benotti, Richard & Sandra    |                            |            | 474.70      |
| Bradler, Geraldine           |                            |            | 2,765.95    |
| Edwards, Harold & Carol      |                            |            | 657.35      |
| Gehan, Austin & Kathleen     |                            |            | 411.40      |
| Hollister, Clay              |                            |            | 1,001.10    |
| Maynard, S. Perry & Lillian  |                            |            | 1,226.70    |
| Maynard, Stanley, Jr. & Gail |                            |            | 636.85      |
| Miller, Joseph               |                            |            | 340.10      |
| Pearson, Ruth                |                            |            | 582.80      |
| Quinn, E. Jack & Beverly     |                            |            | 580.45      |
| Quinn, Kenneth & Susan       |                            |            | 688.55      |
| Rockwood, Norman             |                            |            | 173.90      |
| Quinn, Paul & Donna          |                            |            | 424.70      |
| Thibodeau, Arnold & Mary     |                            |            | 789.60      |
| Tyler, Russell, Jr. & Gerda  |                            |            | 605.65      |
| Willard, Charles E.          |                            |            | 423.00      |
| TOTAL UNPAID                 |                            |            | \$13,391.20 |
| Total Paid                   |                            |            | 4,821.35    |
|                              |                            |            | \$18,212.55 |

#### UNCOLLECTED RESIDENT TAXES

#### **DECEMBER 31, 1975**

| Blood, Ralph        | 10.00 | Holt, Patricia        | 10.00    |
|---------------------|-------|-----------------------|----------|
| Blood, Nancy        | 10.00 | Jordan, Paul          | 10.00    |
| Boutwell, James     | 10.00 | Jordan, Heidy         | 10.00    |
| Bradler, Karen      | 10.00 | Jordan, Polly         | 10.00    |
| Cabana, William     | 10.00 | Kempen, Michael       | 10.00    |
| Cabana, Gayle       | 10.00 | Lesiewska, Maria      | 10.00    |
| Carlton, Robert     | 10.00 | Lorette, James        | 10.00    |
| Carlton, Wendy      | 10.00 | Lorette, Dorothy      | 10.00    |
| Chouinard, Frances  | 10.00 | Maynard, Stanley, Jr. | 10.00    |
| Clegg, Peter        | 10.00 | Maynard, Gail         | 10.00    |
| Clegg, Christine    | 10.00 | Michaud, Lucille      | 10.00    |
| Davis, Robert       | 10.00 | Miller, William       | 10.00    |
| DeLargey, Michael   | 10.00 | Miller, Louise        | 10.00    |
| Edwards, Harold     | 10.00 | Quinn, Kenneth        | 10.00    |
| Edwards, Carol      | 10.00 | Quinn, Susan          | 10.00    |
| Ellis, George       | 10.00 | Quinn, Paul           | 10.00    |
| Ellis, Nancy        | 10.00 | Quinn, Donna          | 10.00    |
|                     |       |                       |          |
| Fiske, James        | 10.00 | Rausch, Arnold        | 10.00    |
| Fiske, Richard      | 10.00 | Somero, Wilbert       | 10.00    |
| Fiske, Robert       | 10.00 | Somero, Mildred       | 10.00    |
| Garabrandt, Russell | 10.00 | Somero, Maria         | 10.00    |
| Grover, Keith       | 10.00 | Somero, Matthew       | 10.00    |
| Grover, Barbara     | 10.00 | Sprenkle, Linda       | 10.00    |
| Guay, Frances       | 10.00 | Willette, Charles     | 10.00    |
| Hadley, Jay         | 10.00 | Birkett, Delose       | 10.00    |
| Hollister, Clay     | 10.00 | Quinn, E. Jack        | 10.00    |
| Hollister, Elaine   | 10.00 | Quinn, Beverly        | 10.00    |
|                     |       | TOTAL UNPAID          | \$550.00 |
|                     |       | TOTAL PAID            | 130.00   |

\$680.00

# FEDERAL REVENUE SHARING

# SPECIAL ACCOUNT

| 1/1/75   | Peterborough Savings Bank |          |            |
|----------|---------------------------|----------|------------|
|          | Account No. 10000 49072   | Balance  | \$1,864.22 |
|          |                           | Interest | 35.32      |
|          |                           |          | 1,899.54   |
| 1/1/75   |                           | -        | 1,489.00   |
| 1/9/75   | Federal Revenue Sharing   |          | 3,388.54   |
| 4/10/75  |                           | Interest | 28.47      |
|          |                           | Interest | 15.19      |
|          |                           |          | 3,432.20   |
|          | Federal Revenue Sharing   | -        | 1,489.00   |
|          |                           |          | 4,921.20   |
| 7/14/75  | Federal Revenue Sharing   | _        | 1,489.00   |
|          |                           |          | 6,410.20   |
| 7/14/75  |                           | Interest | 41.85      |
|          |                           | Interest | 22.06      |
|          | •                         |          | 6,474.11   |
| 8/9/75   |                           | Interest | 26.00      |
|          |                           | Interest | 28.89      |
|          |                           | Interest | 29.02      |
|          |                           |          | 6,558.02   |
|          | Federal Revenue Sharing   | -        | 1,360.00   |
|          |                           |          | 7,918.02   |
| 12/31/75 |                           | Interest | 33.63      |
|          |                           | Interest | 35.34      |
|          |                           |          | 7,986.99   |
|          | Withdrawn                 | -        | 6,500.00   |
| 12/31/75 |                           | Balance  | \$1,486.99 |
|          |                           |          |            |

Mervin E. Willard

Town Treasurer

#### TOWN OF TEMPLE, NEW HAMPSHIRE

### **REPORT OF TOWN AUDIT**

#### Fiscal Year Ending December 31, 1975

### Statement of Revenue, Expenditures, Encumbrances and Fund Balance

| Available Funds, Jan. 1, 1975   |            | \$1,864.22 |
|---------------------------------|------------|------------|
| Add Revenue:                    |            |            |
| Entitlement Payments            | \$5,827.00 |            |
| Interest                        | 295.77     |            |
|                                 |            | 6,122.77   |
| TOTAL AVAILABLE FUNDS           |            | \$7,986.99 |
| Less Expenditures:              |            | \$7,900.22 |
| Operating/Maintenance Expenses: |            |            |
| Public Safety                   | 5,000,00   |            |
| Health                          | 1,000.00   |            |
| Libraries                       | 500.00     |            |
| Total Operating/Maint. Exp.     | · · · · ·  | \$6,500.00 |
| Total Expenditures              |            | \$6,500.00 |
| Available Cash, Dec. 31, 1975   |            | \$1,486.99 |
| Available Unobligated Funds     |            |            |
| Dec. 31, 1975                   |            | \$1,486.99 |

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Temple, N.H. for the fiscal year ended December 31, 1975.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Temple, N.H. for the year ended December 31, 1975.

> Kenneth Saunders, Jr. Barbara B. Reynolds Jeanine D. Saunders Auditors Temple, N.H.

February 17, 1976

# **REPORT OF THE TREASURER**

| Balance Brought Forward<br>Receipts for 1975<br>Expenditures<br>Balance on Hand   |  | \$119,197.10<br>382,138.65<br>501,335.75<br>399,981.21<br>101,354.54 |
|---|--|--|
| RECEIPTS  |  |  |
| First National Bank of Peterborough<br>(3 Notes 1 @ 30,000.00 - 2 @ 25,000.00)  |  | 80,000.00  |
| Taxes<br>Property<br>Resident<br>Penalties<br>Redeemed<br>Interest<br>Yield   | 208,579.69<br>3,090.00<br>44.00<br>8,021.81<br>687.05<br>2,069.97                        | 222,492.52   |
| State of New Hampshire<br>Highway Subsidy<br>Business Profits Tax<br>Duncan Fund<br>Interest and Dividends<br>Savings Bank Tax<br>Rooms and Meals Tax<br>TRA Reimbursement<br>Forest Fire Bill Refund | 9,298.27<br>2,394.56<br>4,039.22<br>16,786.97<br>748.53<br>3,714.35<br>1,248.20<br>38.96 | 38,269.06  |
| Hillsborough Human Development<br>ADM (CETA)  |  | 3,485.26   |
| Funds<br>Cemetery Lots<br>Common<br>Hayward-Davidson<br>Harriet Buswell   | 670.00<br>150.00<br>50.00<br>180.00  | 1,050.00   |
| Cars  |  | 9,085.26   |

| 2.00<br>6.00<br>3.00 |
|----------------------|
| 3.00                 |
|                      |
| 0.00                 |
| 0.00                 |
| 0.00                 |
|                      |
| 0.00                 |
| 25.00                |
| 1.00                 |
| 5.00                 |
| 8.91                 |
| 1.65                 |
| 6.75                 |
| 5.00                 |
| 7.24                 |
| 2.00                 |
| 3.00                 |
| 0.00                 |
| 0.00                 |
|                      |

Respectively submitted, Mervin E. Willard

# **TOWN OFFICERS SALARIES**

| Town Clerk:           |          |
|-----------------------|----------|
| Geraldine Sarner      | 1,130.28 |
| Selectmen:            |          |
| Albert A. Quinn       | 470.75   |
| Alden W. Smith        | 470.75   |
| Julie Harling         | 470.75   |
| Tax Collector:        |          |
| Malcolm Holt          | 342.14   |
| Treasurer:            |          |
| Mervin E. Willard     | 282.45   |
| Auditors:             |          |
| Jeannine Saunders     | 50.00    |
| Kenneth Saunders, Jr. | 50.00    |
| Julie Harling         | 50.00    |
| Dog Officer:          |          |
| Wallace Blood         | 94.15    |
|                       |          |

## \$3,411.27

(Social Security \$211.21)

| <b>ELECTION &amp; REGISTRATION</b> |        |          |
|------------------------------------|--------|----------|
| Sims Press, Inc.                   | 46.00  |          |
| Brown & Saltmarsh                  | 14.21  |          |
| Clerical                           | 13.18  |          |
| Ballot Clerks:                     |        |          |
| Edwin Fiske                        | 44.75  |          |
| Phyllis Mazza                      | 44.75  |          |
| Joseph Silver                      | 44.75  |          |
| Raymon Willard                     | 25.00  |          |
| Barbara Reynolds                   | 7.50   |          |
| Checklist Supervision:             |        |          |
| Gerda Tyler                        | 81.20  |          |
| Wyatt Fox                          | 58.14  |          |
| Ethel Fiske                        | 76.28  |          |
| Moderator:                         |        |          |
| Ken Reynolds                       | 131.81 |          |
| Raymon Willard                     | 24.75  |          |
| General Expense                    | 68.00  |          |
|                                    |        | \$680.32 |

(Social Security \$33.39)

\$680.32

## **POLICE DEPARTMENT**

| WAGES AND SALARIES:      |        |
|--------------------------|--------|
| Russell Tyler, Jr. Chief | 564.84 |
| Wilson Allen             | 783.90 |
| James Lorette            | 547.95 |
| Edgar L. Leighton III    | 145.46 |
| Benton Blood             | 87.56  |
| Clay Hollister           | 166.65 |
| Andrea Blanchard         | 146.87 |
| Donald Wright            | 49.54  |
| Bernadette Baril         | 8.00   |
| Gerald Rodier            | 12.00  |
| Alan Hooker              | 12.00  |
| Dennis Heywood           | 13.50  |
|                          |        |

\$2,538.27

| EQUIPMENT & REPAIRS, MISCELLANEOUS:       |          |
|---|----------|
| Mileage                                   | 1,591.80 |
| Telephone                                 | 14.21    |
| Car-Go, Tires                             | 301.73   |
| Mervin Willard, Supplies                  | 17.82    |
| Yankee Auto Parts                         | 62.80    |
| Insurance                                 | 56.00    |
| Mack's Men's Shop, Uniforms               | 353.68   |
| George G. Howland, Radio Equip. & Repairs | 259.80   |
| Granite State Stamps, Badges              | 109.13   |
| General Expenses                          | 62.41    |
|   |          |

\$2,829.38 \$5,367.65

(Social Security \$156.26)

### **TOWN OFFICERS EXPENSES**

| Dues            | 140.00   |
|-----------------|----------|
| Supplies        | 315.25   |
| Postage         | 231.10   |
| Printing        | 1,556.10 |
| General Expense | 186.96   |
| Mileage         | 104.85   |
| Clerical        | 97.82    |
| Bonds           | 322.00   |

\$2,954.08

## **ROAD AGENT'S REPORT**

| Summer Maintenance                             | \$10,000.00 |
|--|-------------|
| Detailed Payments                              |             |
| Harold N. Kullgren, labor                      | 3,132.29    |
| Tractor, mowing                                | 168.00      |
| Mileage  | 9.00        |
| Pickup truck                                   | 334.00      |
| Eugene Clement, labor                          | 2,762.70    |
| Pickup truck                                   | 14.00       |
| Russell Tyler, Jr., backhoe                    | 82.50       |
| Raymon Willard, tractor                        | 36.00       |
| Oliver Burgoyne, truck with spreader           | 67.20       |
| Charles Willard, backhoe                       | 22.50       |
| Truck  | 37.50       |
| William Benotti, truck                         | 174.45      |
| Kullgren Construction, truck                   | 703.10      |
| Backhoe  | 49.00       |
| Contract labor                                 | 30.00       |
| Gravel   | 76.20       |
| Mervin E. Willard, supplies                    | 37.58       |
| Lake Asphalt & Petroleum Co. of Mass., asphalt | 867.81      |
| Auto-Parts Sales Co., supplies                 | 42.07       |
| A.W. Peters Inc., fuel oil                     | 370.09      |
| Yankee Auto Parts, supplies                    | 5.39        |
| New England Telephone                          | 62.92       |
| Share Corp., supplies                          | 96.21       |
| Albert Gove, labor & materials                 | 10.60       |
| Rice's, repair loader tire                     | 25.50       |
| Curtis Noll Corp., bolt assortment & case      | 169.23      |
| Auto Electric Service, supplies                | 6.57        |
| Liquid Carbonic, oxygen & acetylene            | 17.78       |
| Public Service Co. of N.H.                     | 33.82       |
| Chappell Tractor Sales, hyd. hose for grader   | 80.40       |
| Ray Road Equip., shovel & road signs           | 39.20       |
| Frost Farm Service, chain saw parts & repair   | 21.85       |
| Milford Asphalt Corp., cold patch              | 101.85      |
| Central Petroleum Co., oil                     | 101.85      |
| Sheldon Automotive, tire & tube                | 12.00       |
|  | \$9,852.54  |

## WINTER

| Winter Appropriation                   | \$20,000.00 |  |  |
|--|-------------|--|--|
| Detailed Payments                      |             |  |  |
| Harold N. Kullgren, labor              | 3,691.24    |  |  |
| Mileage                                | 9.00        |  |  |
| Pickup truck                           | 221.00      |  |  |
| Eugene Clement, labor                  | 3,218.92    |  |  |
| Kullgren Construction, truck plow      | 1,777.25    |  |  |
| Truck, sand                            | 1,421.40    |  |  |
| Loader plow                            | 1,387.00    |  |  |
| Brian Kullgren, pickup plow            | 688.75      |  |  |
| Charles Willard, tractor plow          | 1,393.00    |  |  |
| William Ellis, pickup plow             | 751.50      |  |  |
| Russell Tyler, pickup truck plow       | 760.50      |  |  |
| Sander                                 | 24.20       |  |  |
| Philip Waterman, pickup plow           | 9.00        |  |  |
| Temple Tractor Service, sanding        | 24.20       |  |  |
| Kullgren Construction, backhoe         | 28.00       |  |  |
| Power saw                              | 1.50        |  |  |
| Richard Benotti, labor                 | 45.50       |  |  |
| Ray Harling, contract labor            | 256.00      |  |  |
| Kullgren Construction, contract labor  | 63.00       |  |  |
| William Benotti, truck                 | 344.70      |  |  |
| Paul Warner, sand                      | 303.30      |  |  |
| Public Service Co. of N.H.             | 68.42       |  |  |
| New England Telephone                  | 44.30       |  |  |
| Peterborough Agway, supplies           | 27.40       |  |  |
| Mervin E. Willard IGA Store, supplies  | 41.01       |  |  |
| Derbys, supplies                       | 4.44        |  |  |
| Central Petroleum, oil                 | 160.05      |  |  |
| Eastern Bearing, bearings              | 36.28       |  |  |
| Chappell Tractor Sales, hydraulic hose |             |  |  |
| (sander) & supplies                    | 44.35       |  |  |
| Chemical Corp., salt                   | 706.20      |  |  |
| Fimbel Door Co., supplies              | 9.68        |  |  |
| Sanel Auto Parts, supplies             | 8.77        |  |  |
| Auto Electric Service, supplies        | 52.40       |  |  |
| Auto Parts, supplies                   | 176.09      |  |  |

| Liquid Carbonic, oxygen & acetylene      | 22.24       |
|--|-------------|
| R.C. Hazelton, snow plow parts           | 131.64      |
| Sander parts                             | 379.37      |
| Yankee Auto Parts, supplies              | 5.95        |
| A.W. Peters, fuel oil                    | 588.50      |
| Ray Road Equipment, plow supplies        | 397.48      |
| Chadwick BaRoss, supplies                | 42.18       |
| Medlyn Motor, repair sander              | 17.77       |
| North Star, steel                        | 74.86       |
| B B Chain Co., Chains                    | 65.50       |
| Motor Service & Supply, sander (rebuild) | 13.37       |
| Morton Salt, rock salt                   | 833.25      |
| Albert Gove, Fluorescent tubes           | 9.00        |
| Bergeron's Garage, repair loader door    | 48.00       |
| Merrimack Farmers Exchange, supplies     | 8.00        |
| Wheeler Construction, sand screener      | 280.00      |
| Curtis Noll Corp., supplies              | 30.92       |
| Jordan Milton Machinery, supplies        | 57.01       |
|  | \$20,803.19 |

## GAS SUBSIDY

# **Detailed Payment**

| Harold N. Kullgren, labor                    | \$ 1,041.25 |
|--|-------------|
| Pickup truck                                 | 100.00      |
| Tractor mowing                               | 240.00      |
| Eugene Clement, labor                        | 876.00      |
| William Benotti, truck                       | 64.20       |
| Kullgren Construction, truck                 | 273.80      |
| New England Chemical Corp., calcium chloride | 304.00      |
| Frosts Farm Service, saw & accessories       | 220.80      |
| Beede Waste Oil Corp., used road oil         | 551.00      |
| Jordan Milton Machinery, wiring loader       | 305.41      |
| New England Telephone                        | 33.75       |
| Herman Stone, gravel                         | 20.25       |
| Public Service Co. of N.H.                   | 14.75       |
| Penn Culvert                                 | 203.77      |
| Milford Asphalt, cold patch                  | 1,511.33    |
| Charles Willard, backhoe & truck             | 208.75      |
| Mervin Willard, supplies                     | 10.40       |
| Raymon Willard, tractor sweeping             | 64.00       |
| Central Petroleum, oil                       | 103.60      |

| Rices, repair grader tire                   | 14.50       |
|---|-------------|
| Auto Electric Service, supplies             | 70.15       |
| Liquid Carbonic Corp. supplies              | 3.00        |
| Chappell Tractor Sales, supplies            | 16.74       |
| Albert Gove, garage floodlight              | 81.98       |
| Curtis Noll Corp., supplies                 | 186.57      |
| Chadwick BaRoss, grader muffler & supplies  | 51.35       |
| A.W. Peters, fuel oil                       | 262.62      |
| Lake Asphalt & Petroleum Co., asphalt       | 1,000.00    |
| R.C. Hazelton, repair sander, motor & parts | 1,118.17    |
|   | \$ 8,952.14 |
|   |             |
| DUNCAN FUND                                 |             |
| Detailed Payments                           |             |
| Harold N. Kullgren, labor                   | \$ 297.50   |
| Pickup truck                                | 24.00       |
| Eugene Clement, labor                       | 284.70      |
| William Benotti, truck                      | 540.00      |
| Charles Willard Const., backhoe & truck     | 432.50      |
| John Peterson, sand                         | 29.40       |
| Harold Wilson, sand                         | 21.00       |
| Paul Warner, gravel                         | 210.00      |
| Eugene Martin, gravel                       | 136.50      |
| Hume Pipe Corp., pipe                       | 34.80       |
| Oliver Burgoyne, truck                      | 216.00      |
| Ralph Rokes, truck                          | 201.60      |
| Reds Auto Sales, truck                      | 230.40      |
| Richard Benotti, contract labor             | 26.00       |
|   | \$ 2,684.40 |
| DIMD  |             |

#### DUMP

| Harold N. Kullgren, labor    | \$<br>170.00 |
|------------------------------|--------------|
| Pickup truck                 | 2.00         |
| Eugene Clement, labor        | 186.16       |
| Kullgren Construction, truck | 83.90        |
| William Benotti, truck       | 133.35       |
| Herman Stone, gravel         | 61.55        |
|                              | \$<br>636.96 |

## SPECIAL DUMP APPROPRIATION

| Harold N. Kullgren, labor    | \$<br>17.00  |
|------------------------------|--------------|
| Eugene Clement, labor        | 47.45        |
| Kullgren Construction, truck | 105.60       |
| William Benotti, truck       | 108.00       |
| Herman Stone, fill           | 90.00        |
|                              | \$<br>368.05 |

## FEDERAL MAN POWER

| Frank Guay, labor    | \$ 2,157.50 |
|----------------------|-------------|
| Richard Miner, labor | 1,455.00    |
|                      | \$ 3,612.50 |

# **TOWN HALL**

**Sawing Wood** 

Harold N. Kullgren, labor Eugene Clement, labor Harold N. Kullgren, tractor

| \$ | 12.75<br>10.95 |
|----|----------------|
|    | 18.00          |
| \$ | 41.70          |
|    |                |

### **TEMPLE VOLUNTEER FIRE DEPARTMENT**

#### **ANNUAL REPORT 1975**

The year 1975 was an active year. The Fire Department had fifteen calls as follows:

| March 23             | House fire at Walter Mazza's       |
|----------------------|------------------------------------|
| April 20<br>April 27 | Dump fire<br>Dump fire             |
| April 29             | Brush fire at Maurice Edwards      |
| May 25               | Brush fire on East Rd. (Murray's)  |
| June 8               | Dump fire                          |
| June 20              | Car fire at Rt. 45 & 101           |
| June 25              | Fire Alarms at Murray (False)      |
| July 3               | Dump fire three times              |
|                      | at 3:30 PM                         |
|                      | at 8:00 PM                         |
|                      | at 11:00 PM                        |
| Sept. 28             | Fire at Barry's apple orchard Barn |
| Sept. 29             | Truck fire by Harold Kullgrens     |
| Nov. 2               | Brush fire O'Dells Road            |

On March 16 we had a drill and finished burning down the old house on Barry's property.

On June 8 we had a mutual aid drill with Wilton, Lyndeboro, Milford, Greenville, and New Ipswich at Wilton Center.

We had calls for accident wash-downs Sept. 2, Howard Hill's pickup overturned, Sept. 4, Rt. 101, O'dells corner, car over-turned.

We had one call for stand-by with water and lights at Miller corner for an accident, whereas one person was pinned under vehicle on November 14.

We had three calls for mutual aid assistance to other towns as follows:

| Aug. 8  |  | New Ipswich |
|---------|--|-------------|
| Oct. 11 |  | New Ipswich |
| Nov. 12 |  | Greenville  |

In the year 1975 the Dept. got together with James LaJoy and stripped, sanded, and did some repairing on the 1933 Chev. fire truck which we purchased from the town for restoration. When this was completed Jim spent many hours in painting numerous coats of primer and paint on the vehicle, also in so doing it was pin-striped back to the original design.

Also in 1975 the Dept. updated some of its policies. Every Monday night two members and a Fire Engineer very thoroughly check out the trucks and start and take them for a run. This is to insure that all things will run properly when needed. Also the training sessions have been updated so all members will be familiar and know how to operate the vehicles and the very important equipment that is aboard these vehicles, such as portable pump, lighting plant, breathing apparatus, etc.

Also in 1975, a small group of interested people came up with and donated \$495 for the purchase of a Scott Air Mask (Breathing Apparatus) which the Dept. has done. These are very important in fighting a smokey fire of any type. Hopefully, we can purchase the second one as these should be used in pairs because of safety. Many, many thanks to the anonymous donors of this gift.

In 1975 the Dept. initiated a Building Fund to help someday in building a new fire house which is very much needed. We are growing out of our very small quarters.

Once again in 1975 the Dept. ran the horse show and also the firemen's dance, to earn money for the Firemen's Fund. This fund is used to buy some of our special and protective equipment. This year we purchased, among various other things, 5 new coats and 5 new hats.

We hope that all the people in town, young and old, will help us to prevent fires of any sort.

Respectfully Submitted,

Fire Engineers Richard A. Benotti, Chief C. Ernest Harling James W. Quinn

## **TEMPLE VOLUNTEER FIRE DEPARTMENT**

# FINANCIAL REPORT

# For Fiscal Year Ending December 31, 1975

| Bank Balance January 1, 1975     | 567.30   |            |
|----------------------------------|----------|------------|
| Receipts:                        |          |            |
| Town Approp.                     | 2,000.00 |            |
| Repayment                        | 5.26     |            |
| Sale of pump                     | 125.00   |            |
| Payment for use of equip.        | 45.25    |            |
| Fireman's Fund*                  | 450.00   |            |
| Total Receipts                   |          | \$3,192.81 |
| Disbursements:                   |          |            |
| Willard's Store (gas & supplies) | 245.81   |            |
| Rosario Bernier (fuel)           | 357.86   |            |

| (mard 5 brore (gas & suppries)       | 210.01 |
|--------------------------------------|--------|
| Rosario Bernier (fuel)               | 357.86 |
| Milford Lumber Co.                   | 7.33   |
| Public Service of N.H.               | 192.05 |
| David Edwards (for equipment)        | 17.00  |
| Auto-Part Sales Co.                  | 114.01 |
| Fireman's Fund                       | 704.16 |
| Souhegan Mutual Fire Aid Assoc.      | 5.00   |
| Graves Electric Motors               | 20.00  |
| Town of Temple (truck tires)         | 138.18 |
| Hopkins Garage                       | 14.10  |
| Derbyshire Publishing Co. (ID cards) | 9.00   |
| Congregational Church of Temple      |        |
| (printing)                           | 10.90  |
| Manchester Oxygen                    | 122.20 |
| Frederic C. Dumaine Enterprises      | 291.90 |
| Yankee Auto Parts                    | 24.88  |
| Brookside Alignment                  | 68.48  |
|                                      |        |

| William R. Hooper (radio repair)      | 50.00                   |
|---------------------------------------|-------------------------|
| Palmer Spring Co. (repair brakes)     | 95.00                   |
| Reflecto Products Co. (signs, plates) | 55.00                   |
| Firemen's Payroll                     | 436.00                  |
| New Ipswich Fire Dept. (for class)    | 12.00                   |
| Total Disbursements                   | 2,990.86                |
| Bank Balance Dec. 31, 1975            | 201.95                  |
| *Operating deficit for 1975=450.00    |                         |
|                                       | Respectfully submitted, |

Respectfully submitted, Joe Cournoyer Treasurer, TVFD

James W. Quinn

## **TEMPLE VOLUNTEER FIRE DEPARTMENT**

## **PROPOSED BUDGET**

| Gas & Supplies (Willard Store) | \$ 250.00  |
|--------------------------------|--|
| Fuel Oil (Bernier)             | 375.00   |
| Public Service                 | 200.00   |
| Truck Parts                    | 150.00   |
| Two Truck Tires (replacement)  | 150.00   |
| Extinguisher Supplies          | 150.00   |
| Monitor & 2-way radio repair   | 200.00   |
| Firemen's Payroll              | 500.00   |
| Deficit repaid                 | 450.00   |
| Insurance                      | 800.00*  |
| Oil Tank Replaced              | 100.00   |
|                                | \$3,325.00   |
| 100' 1½ Hose (replaced)        | 188.00   |
| 100' 2½ hose (replaced)        | 225.00   |
| Misc.                          | 62.00  |
|                                | \$3,800.00   |
|                                | Fire Engineers   |
|                                | Richard A. Benotti, Chief  |
|                                | C. Ernest Harling  |
| 100' 2½ hose (replaced)        | 225.00<br>62.00<br>\$3,800.00<br>Fire Engineers<br>Richard A. Benotti, Chief |

\*To be included in Town's Blanket Insurance Coverage

| TEMPLE VOLUNTEER FIF<br>FIREMAN'S FUND CHEC |          |          |
|---|----------|----------|
| Cash Balance on March 1, 1975               | 300.00   |          |
| Receipts:                                   |          |          |
| Payment for fire extinguisher               | 33.00    |          |
| Deposit from Savings                        | 2,300.00 |          |
| Tickets & ads from Horse Show               | 471.00   |          |
| Payment for Dance & Horse Show              | 21.00    |          |
| Dance Money                                 | 417.00   |          |
| Ad & Extinguisher                           | 25.70    |          |
| Payment from D. Benotti                     | 96.08    |          |
| Total Receipts                              |          | 3,664.42 |
| Disbursements:                              |          | ,        |
| Willard's Store                             | 145.84   |          |
| David G. Adams (equip.)                     | 816.90   |          |
| Manchester Oxygen                           | 43.50    |          |
| Sim's Press                                 | 12.00    |          |
| Donation for Temple ballpark                | 35.00    |          |
| Dr. Greene (Postage for Horse Show)         | 174.10   |          |
| Frederick C. Dumaine                        | 375.00   |          |
| Gas-Willard's Store                         | 7.40     |          |
| Derbyshire Publishing Co.                   | 99.40    |          |
| Richard Benotti (awards)                    | 35.00    |          |
| Ice for 4th                                 | 12.10    |          |
| Dalton Awards and Badges                    | 211.78   |          |
| Woodman's (flowers)                         | 7.50     |          |
| Fire Chief Magazine                         | 9.00     |          |
| Town of Temple                              | 19.25    |          |
| State of N.H. Motor Vehicle Dept.           | 5.00     |          |
| Jim LaJoie (for old truck)                  | 276.75   |          |
| Jim Lorette                                 | 6.00     |          |
| HD Cheever (Insurance)                      | 94.00    |          |
| Sears Roebuck                               | 230.18   |          |
| Souhegan Lions                              | 6.00     |          |
| Packard Manufacturing (windshield)          | 41.50    |          |
| Yankee Auto-Parts                           | 25.75    |          |
| Saymore Trophy Co.                          | 21.20    |          |
| Christian Delivery & Chair Service          | 170.00   |          |
| Adjutant General                            | 60.00    |          |
| Steele's (Dance Decorations)                | 3.43     |          |
| Richard Benotti (gift)                      | 15.00    |          |
|   |          |          |

| Car Go                        | 96.08    |            |
|-------------------------------|----------|------------|
| Draper Fuel Co.               | 40.02    |            |
| Sandra Benotti (Town Tree)    | 40.00    |            |
| Central Paper Products        | 48.29    |            |
| NH Quarter Horse Association  | 162.50   |            |
| NH State Fireman's Insurance  | 75.00    |            |
| Monadnock Community Hospital  | 2.33     |            |
| Keene Industrial Paper Co.    | 48.80    |            |
| Total Disbursements           |          | \$3,466.34 |
| Bank Balance Dec. 31, 1975    |          | 198.08     |
|                               |          |            |
| FIREMAN'S FUND SAVI           |          |            |
| Balance on Hand Dec. 31, 1974 | 2,327.45 |            |
| Deposits:                     |          |            |
| Jan. 22, 1975 Interest        | 9.07     |            |
| Mar. 26, 1975 Interest        | 17.01    |            |
| Mar. 26                       | 689.16   |            |
| Apr. 23 1975 Interest         | 8.56     |            |
| Jun. 4 1975 Interest          | 18.76    |            |
| Jul. 2 1975 Interest          | 5.27     |            |
| Jul. 2                        | 283.16   |            |
| Jul. 2                        | 1,051.70 |            |
| Jul. 9                        | 106.00   |            |
| Jul. 21                       | 25.00    |            |
| Aug. 7, 1975 Interest         | 11.06    |            |
| Aug. 7                        | 20.00    |            |
| Sep. 3                        | 11.51    |            |
| Dec. 4 1975 Interest          | 25.38    |            |
| Dec. 4                        | 100.00   |            |
| Total Deposits                |          | \$4,709.09 |
| Withdrawals                   | 200.00   |            |
| Jan. 22, 1975                 | 300.00   |            |
| Mar. 26                       | 5.26     |            |
| Apr. 23                       | 500.00   |            |
| Jun. 4                        | 1,000.00 |            |
| Sep. 3                        | 400.00   |            |
| Sep. 10                       | 400.00   |            |
| Dec. 4                        | 450.00   |            |
| Total Withdrawals             |          | \$3,055.26 |
| Balance on Hand Dec. 31, 1975 |          | \$1,653.83 |
| 47                            |          |            |

#### **TEMPLE VOLUNTEER FIRE DEPARTMENT**

### FOURTH OF JULY FUND

| Balance on Hand Dec. 31, 1974 | 609.62 |            |
|-------------------------------|--------|------------|
| Deposits:                     |        |            |
| July 1, 1975 Interest         | 17.99  |            |
| July 9, 1975                  | 747.81 |            |
| Total Deposits                |        | \$1,375.42 |
| Withdrawals:                  |        |            |
| July 2, 1975                  | 600.00 |            |
| Total Withdrawals             | 600.00 |            |
| Balance on Hand Dec. 31, 1975 |        | 775.42     |

### TEMPLE BALL FIELD

Young and old Temple Residents have contributed money and time during 1975 to clean up and make improvements on the ballfield. All benches were stained, additional benches built, the backstop painted and replaced, 29,000 square feet of the ballfield fertilized, roto tilled and limed. More work will be required in the spring.

The above accomplishments were done at a total cost of \$147.50 to the town with \$46.24 left for use in 1976. The remainder of the funds came from donations from residents and organizations.

Special thanks should be given to Clay Hollister who roto-tilled the field and Agway of Peterborough for donations of materials.

Ken Reynolds

#### **REPORT TO TOWNS – FOREST FIRE WARDEN**

Upon the recommendation of the town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

### **1975 FOREST FIRE STATISTICS**

State: No. of Fires -718; No. of Acres -800. District: No. of Fires -143; No. of Acres -88. Town: No. of Fires -1; No. of Acres  $-\frac{1}{4}$ .

> Winthrop H. Hannaford District Fire Chief

Clarence W. Daniels, Jr. Forest Fire Warden

# POLICE DEPARTMENT

| During the following case |               | year   | 1975  | your | Police | Department | investigated | the |
|---------------------------|---------------|--------|-------|------|--------|------------|--------------|-----|
| Motor vehicle             |               | idents |       |      |        |            |              | 16  |
| Cars off road             |               |        |       |      |        |            |              | 2   |
| Cars stranded             |               |        |       |      |        |            |              | 5   |
| Unregistered v            | <i>r</i> ehio | cles   |       |      |        |            |              | 1   |
| D.W.I.                    |               |        |       |      |        |            |              | 1   |
| Radar checks              |               |        |       |      |        |            |              | 5   |
| Snowmobile a              | ccid          | lents  |       |      |        |            |              | 1   |
| Stolen Car                |               |        |       |      |        |            |              | 1   |
| Traffic contro            | 1 (st         | tormy  | weath | er)  |        |            |              | 6   |
| Suspicious car            |               | ·      |       | ·    |        |            |              | 9   |
| Suspicious per            |               | IS     |       |      |        |            |              | 2   |
| Domestic prob             |               |        |       |      |        |            |              | 10  |
| Disturbances              |               |        |       |      |        |            |              | 6   |
| Missing person            | 15            |        |       |      |        |            |              | 4   |
| Dog Complain              | its           |        |       |      |        |            |              | 10  |
| Other animal              | com           | plain  | ts    |      |        |            |              | 7   |
| House breaks              |               |        |       |      |        |            |              | 10  |
| Attempted bro             | eaks          | S      |       |      |        |            |              | 2   |
| Thefts                    |               |        |       |      |        |            |              | 5   |
| Trespass                  |               |        |       |      |        |            |              | 1   |
| Mutual aid                |               |        |       |      |        |            |              | 10  |
| Ambulance ca              | lls           |        |       |      |        |            |              | 3   |
| Court appeara             | nce           | S      |       |      |        |            |              | 8   |
| Vandalism                 |               |        |       |      |        |            |              | 6   |
| Drug cases                |               |        |       |      |        |            |              | 2   |
| Murder                    |               |        |       |      |        |            |              | 1   |
| Deaths                    |               |        |       |      |        |            |              | 2   |
| Burglar alarm             | call          | S      |       |      |        |            |              | 12  |
| Miscellaneous             |               |        |       |      |        |            |              | 10  |
| Fires (8 dump             | )             |        |       |      |        |            |              | 10  |
| Juvenile cases            |               |        |       |      |        |            |              | 4   |
| Special event             |               |        |       |      |        |            |              | 9   |
| Complete hou              |               |        |       | er)  |        |            |              | 29  |
| Special cemete            | ery           | patro  | s     |      |        |            |              | 12  |

Our program of random patrolling and periodic inspection of unoccupied residences has worked well and we are continuing with it. We have provided police services for all special events sponsored as town functions.

This year we have updated our equipment. Last January we received the two radios which we purchased through the special appropriation of the 1974 Town Meeting. The Federal Government reimbursed the town 90% and the State reimbursed the town 5% of the total cost of the equipment. As with many Federal appropriations there are strings attached. We had to spend the balance of the appropriation for additional equipment — which we have done. In April we received three Hi-Lo Regency scanners and in December, two Johnson Ultra-Com 2 way transceivers. We also purchased a Johnson pocket scanner for my use, so that the communication center in either Wilton or Goffstown could reach me at any time.

In view of growing population, and the increase of police business, the Selectmen felt that we should update and expand our record keeping system. Doing this involved having someone to do the necessary paper work. We have also had a couple of instances this year where we have needed a police matron. We have been fortunate in adding to our personnel the services of Mrs. Andrea Blanchard of East Road as police matron and secretary.

This past year we have been holding monthly meetings of the department and are now using some of this time for a training program.

Our thanks to Dr. & Mrs. John Bird Lloyd for their gift which has been added to our benefit fund.

We are still using the Nelson Answering Service in Wilton as our communications center for Police, Fire and Ambulance. Their phone numbers are 878-1611 and 654-4242.

Respectfully submitted,

Russell Tyler, Jr. Chief of Police

## SOUHEGAN VALLEY AMBULANCE DISTRICT SERVICE FINANCIAL REPORT

| Cash on Hand, Dec. 31, 1974<br>Received from: |          | \$ 1,790.09      |
|---|----------|------------------|
| Mason   | 2,660.00 |                  |
| Temple  | 2,500.00 |                  |
| Greenville                                    | 7,425.00 |                  |
| New Ipswich                                   | 8,874.00 | 21,459.00        |
| New Ipswich                                   | 1,375.00 | 1,375.00         |
| (from 1974)                                   | .,       | 1,070100         |
| Received from ambulance calls                 |          |                  |
| 1974  | 1,230.10 |                  |
| 1975  | 2,794.60 | 4,024.70         |
| Total Income                                  | ,        | \$28,648.79      |
| Total Expenses                                |          | 18,679.39        |
| Cash on Hand, Dec. 31, 1975                   |          | \$ 9,969.40      |
| To Prove:                                     |          | ,                |
| Wilton National Bank                          |          |                  |
| Checking Account                              |          | 1,615.40         |
| Mason Village Savings                         |          | ·                |
| No. 10298 (Town Approp)                       |          | 8,354.00         |
|   |          | \$ 9,969.40      |
| Mason Village Savings                         |          |                  |
| No. 9599 (Gifts, etc.)                        |          | 366.30           |
| Expenses:                                     |          |                  |
| Office Supplies                               |          | 139.10           |
| Ambulance Supplies                            |          | 808.28           |
| Insurance                                     |          | 2,317.00         |
| Licensing & Training                          |          | 192.00           |
| Clerical Work                                 |          | 435.50           |
| Miscellaneous                                 |          | 740.80           |
| New Ipswich-Repairs & Maint.                  |          | 1,481.91         |
| Gas & Oil                                     |          | 327.72           |
| Registration                                  |          | 57.80            |
| Greenville-Repairs & Maint.<br>Gas & Oil      |          | 674.19<br>388.95 |
| Registration                                  |          | 388.93<br>78.00  |
| Equipment - Radios                            |          | 3,516.00         |
| Ambulance                                     |          | 7,522.14         |
| 7 intoutance                                  |          | \$18,679.39      |
|   |          | \$10,079.39      |

### ANNUAL REPORT SOUHEGAN VALLEY AMBULANCE

### **DISTRICT SERVICE**

As of December 1975, the Souhegan Valley Ambulance District Service will have completed almost three and one half years of service to the communities. During this period the Service has continually been upgraded, and in the forthcoming years a continuing effort will be made to improve the service even more.

For the year 1976 the towns have been asked to appropriate the sum of \$4.50 per capita again. This represents no increase over 1975 but will allow the Service to replace one ambulance and to update portions of its equipment. It will also allow for the purchase of new equipment.

During 1975 the Service answered 133 calls. This represents a 19% increase over 1974. The calls per town are as follows: Greenville 43; Mason 11; New Ipswich 51; Temple 14; miscellaneous 14.

We wish to thank all the services involved, especially Nelson's Answering Service, and all the volunteer drivers and attendants, and everyone else who has helped during the past year.

Respectfully submitted,

Joseph E. Broderick, Jr. Janet Andrews David Wheeler James Albree Gary LaFreniere

# TRUSTEES OF TRUST FUNDS

December 14, 1975

The Selectmen Temple, N.H.

Dear Sirs and Madam:

Enclosed are four checks from various funds owned by the community:

| For Cemetery Care:                     |          |
|--|----------|
| Cemetery Lots Fund                     | \$670.00 |
| Buswell Fund                           | 180.00   |
| Hayward-Davidson Fund                  | 50.00    |
| For care of the Common:<br>Common Fund | 150.00   |

Also enclosed is the report for the year on the condition of each of the funds.

Very truly yours,

Trustees of Trust Funds

per Ellis E. Jensen

| CEMETERY LOTS FUND                    |              |
|---------------------------------------|--------------|
| January 1, 1975, Principal & Interest | \$14,231.58  |
| H.W. Sheldrick                        | 25.00        |
| Russell E. Garabrant                  | 100.00       |
| 1975 Interest Income                  | 1,070.92     |
|                                       | 15,427.50    |
| Care of Cemetery Lots                 | 670.00       |
| 12/31/75 Balance                      | \$14,757.50  |
| COMMON FUND                           |              |
| January 1, 1975, Principal & Interest | \$ 2,289.13  |
| 1975 Interest Income                  | 172.37       |
|                                       | 2,461.50     |
| Care of Grass on Common               | 150.00       |
| 12/31/75 Balance                      | \$ 2,311.50  |
|                                       | ψ 2,511.50   |
| SCHOLARSHIP FUND                      |              |
| January 1, 1975, Principal & Interest | \$23,184.44  |
| 1975 Income                           | 1,609.98     |
|                                       | 24,794.42    |
| Scholarships Awarded                  | 900.00       |
| 12/31/75 Balance                      | \$23,894.42  |
| FANNIE A. WHEELER FUND                |              |
| January 1, 1975 Principal & Interest  | \$ 336.67    |
| 1975 Income                           | 17.86        |
|                                       | 354.54       |
| Temple School Achievement Awards      | 20.00        |
| 12/31/75 Balance                      | \$ 334.54    |
| YEAR 2008                             |              |
| January 1, 1975 Principal & Interest  | \$ 13.99     |
| 1975 Income                           | .69          |
| 12/31/75 Balance                      | \$ 14.68     |
| COMBINED FUNDS                        |              |
| Savings Accounts                      | \$ 5,756.99  |
| Certificates of Deposit               | 46,400.00    |
| Total in Banks                        | 52,156.99    |
| Putnam Investors Fund,                | 52,150.99    |
| 310.966 Shares, market                | 2,089.69     |
| Grand Total                           | \$54,246.68  |
| Orana rotar                           | ψυ 1,2 10.00 |

#### **INDIVIDUAL FUNDS**

| Fund                        | Principal     | Accumulated<br>Interest | Total       |
|-----------------------------|---------------|-------------------------|-------------|
| Bragg                       | \$ 3,500.00   | \$ 2,117.81             | \$ 5,617.81 |
| Buswell                     | 2,500.00      | 2,547.93                | 5,047.93    |
| Cemetery Lots               | 11,350.00     | 3,407.50                | 14,757.50   |
| Common                      | 2,000.00      | 311.50                  | 2,311.50    |
| Scholarship                 | 20,109.33     | 3,785.09                | 23,894.42   |
| Wheeler                     | 263.48        | 71.06                   | 334.54      |
| Year 2008                   | 10.00         | 4.68                    | 14.68       |
| Hayward-Davidson            | 2,089.69      | 178.61                  | 2,268.30    |
| TOTALS                      | \$41,822.50   | \$12,424.18             | \$54,246.68 |
| JA                          | MES A. BRAGG  | FUND                    |             |
| January 1, 1975 Principal & | & Interest    |                         | \$ 5,503.19 |
| 1975 Interest Income        |               |                         | 364.62      |
|                             |               |                         | 5,867.81    |
| Entertainment, Memorial I   | Day           |                         | 250.00      |
| 12/31/75 Balance            |               |                         | \$ 5,617.81 |
| HARR                        | IETT M. BUSWI | ELL FUND                |             |
| January 1, 1975 Principal & | & Interest    |                         | \$ 4,889.71 |
| 1975 Interest Income        |               |                         | 338.22      |
|                             |               |                         | 5,227.93    |
| Care of Uncared for Cemet   | ery Lots      |                         | 180.00      |
| 12/31/75 Balance            |               |                         | \$ 5,047.93 |
| HAY                         | WARD-DAVIDS   | ON FUND                 |             |
| January 1, 1975             |               |                         |             |
| Dividend and Interest Balar | nce           |                         | \$ 176.14   |
| 1975 Dividends              |               |                         | 41.98       |
| 1975 Interest Income        |               | 10.49                   |             |
|                             |               |                         | 228.61      |
| Cemetery Care               |               |                         | 50.00       |
| 12/31/75 Dividend and Int   | Pal           |                         | \$ 178.61   |
| 12/31/75 Dividend and Int   | φ 1/0.01      |                         |             |

At year-end the Fund owned 310.966 shares of Putnam Investors Fund, having a market value on December 10, 1975, of \$6.72 per share, total \$2,089.69.

### MEMORIAL DAY ACCOUNT

## RECEIPTS

| January 1, 1975         |  |            |
|-------------------------|--|------------|
| Bank Balance            | \$326.37   |            |
| Veteran's Dues          | 22.00  |            |
| Town Appropriation      | 500.00   |            |
| Sale of Food            | 55.70  |            |
| Trustees of Trust Funds | 250.00   |            |
| TOTAL                   | Reality of the second sec | \$1,154.07 |

#### **EXPENDITURES**

| Flags                 | 45.00         |           |
|-----------------------|---------------|-----------|
| Band                  | 400.00        |           |
| Flowers (1974)        | 82.50         |           |
| Groceries             | 136.16        |           |
| Wreaths               | 25.25         |           |
| Flowers (1975)        | 89.50         |           |
| TOTAL                 | 778.41        | 778.41    |
| Bank Balance 12/31/75 |               | \$ 375.66 |
|                       | Earl W. Young |           |

## January 8, 1976

We have audited the above record and found it to be correct and properly vouched for.

Kenneth E. Saunders, Jr. Barbara B. Reynolds Jeanine D. Saunders Town Auditors

## **DOG OFFICER'S REPORT – 1975**

| Dogs Missing and Returned           |   |    |     |    |   |     |     |    |  |  |   | 32 |
|-------------------------------------|---|----|-----|----|---|-----|-----|----|--|--|---|----|
| Dog Complaints                      |   |    |     |    |   |     |     |    |  |  | • | 1  |
| Dogs Chasing and Destroying Animals |   |    |     |    |   |     |     |    |  |  |   |    |
| Biting Complaints, Dogs             |   |    |     |    |   |     |     |    |  |  |   | 1  |
| Biting Complaints, Cats             |   |    |     |    |   |     |     |    |  |  |   | 1  |
| Dogs and Cats Placed in Homes       |   |    |     |    |   |     |     |    |  |  |   | 10 |
|                                     | V | Va | lla | ce | R | . B | loc | od |  |  |   |    |

Dog Officer

## **REPORT OF THE BOARD OF ADJUSTMENT**

During the year of 1975, a total of four Public Hearings were held concerning applications for variances.

| CASE NO.    | NAME                        | DATE             |
|-------------|-----------------------------|------------------|
| 1-75        | Donald Anderson             | 7/15/75          |
| 2-75        | Russell A. Green            | 10/7/75          |
| 3-75        | Eugene L. Dow               | 12/16/75         |
| 4-75        | V. Gene & Isabella Robinson | 12/16/75         |
| Postage ext | ense for notices            | \$19.05          |
| Newspaper   |                             | 48.00            |
| TOTAL EX    |                             | \$67.05          |
|             |                             |                  |
| MEMBERS     |                             | TERM EXPIRES     |
| Bruce Kullg | ren                         | 3/20/80          |
|             | ighton III V. Ch.           | 3/20/79          |
| Ray Lee, Se | cy.                         | 3/20/78          |
| Roger Nutt  | ing, Ch.                    | 3/20/78          |
| Harley Fetz | er                          | 3/20/76          |
|             |                             | Roger N. Nutting |
|             |                             | Chairman         |

### **MANSFIELD PUBLIC LIBRARY BUDGET FOR 1976**

| Librarian's Salary           | \$1,435.20 |
|------------------------------|------------|
| Social Security              | 83.96      |
| Assistants to Librarian      | 50.00      |
| Mileage to District Meetings | 25.00      |
| Books & Magazines            | 500.00     |
| Fuel                         | 450.00     |
| Supplies & Postage           | 100.00     |
| Cleaning                     | 100.00     |
| Janitor                      | 25.00      |
| Snow Removal & Mowing        | 75.00      |
|                              | \$2,844.16 |

# MANSFIELD PUBLIC LIBRARY

# Temple, N.H.

# TREASURER'S REPORT

# January 1, 1975 – December 31, 1975

| RECEIPTS                         |            |
|----------------------------------|------------|
| Jan. 1, 1975 Balance on Hand     | 760.49     |
| Town Appropriations              | 983.81     |
| Strawberry Festival              | 63.14      |
| Memorial Gift                    | 5.00       |
| Other Gifts                      | 10.00      |
| Services by Librarian            | 3.00       |
| Sale of Oil Stoves               | 10.00      |
|                                  | \$1,835.44 |
| EXPENDITURES                     |            |
| Books & Magazines                | 503.18     |
| Assistants to Librarian          | 35.00      |
| Fuel                             | 291.49     |
| Supplies & Postage               | 85.45      |
| Cleaning                         | 47.76      |
| Janitor                          | 25.00      |
| Snow removal & lawn mowing       | 65.00      |
| Mileage for District Meetings    | 12.80      |
| Expenses for Strawberry Festival | 28.14      |
| Repair Fund                      | 200.00     |
| D1 111                           | \$1,293.82 |
| Balance in checking account      | 541.62     |
|                                  | \$1,835.44 |
| MARGARET BIGELOW MEMORIAL FUND   |            |
| Balance on Hand Jan. 1, 1975     | 329.83     |
| Interest                         | 15.46      |
|                                  | \$345.29   |
| MANSFIELD LIBRARY REPAIR FUND    |            |
| Balance on Hand Jan. 1, 1975     | 534.15     |
| Interest                         | 25.02      |
|                                  | \$559.17   |

#### MANSFIELD PUBLIC LIBRARY

#### **FINE REPORT (CONTRIBUTIONS)**

| On hand Jan. 1, 1975        | \$ 4.41 |
|-----------------------------|---------|
| Received from contributions | 20.23   |
|                             | \$24.64 |
| Spent for Books             | 24.39   |
| On hand Dec. 31, 1975       | .25     |

### LIBRARIAN'S REPORT

The State Library Commission requires that libraries in towns with 500-999 population be open 12-14 hours per week. In accordance with these rules, Mansfield Library is now open the following hours: Mon. 1:30-5, Wed. 1:30-5 and 7-9, Sat. 2-5. I am sure that library users will find the new hours much more convenient. A closed library is a poor investment. It is extremely important to comply with the State Library Commission regulations. If we were dropped from the N.H. Library Development System the Common Borrower's card could no longer be honored, and Temple residents would lose the privilege of using neighboring libraries, or statewide library services.

Since publishing costs have increased alarmingly, (along with fuel, postage, etc.), we are even more grateful for gifts of books and magazines. The following donors provided 109 adult and 27 juvenile books this year: Marion Greene, Sarah Hawks, Joy Dillon, The Hinchee family, Marsha and Jim Haddix, Anna Auricchio, Audrey MacDonald, Anne Lunt, Albert Quinn, Jane Daniels, Warren Quinn, Velma Holt, Mike DeLargey, Mr. & Mrs. George Hersey, Mrs. Karl and Brigitta, Karl Bigelow and Ruth DeQuoy. Magazines were provided by A Friend, Jane Daniels, Beth Turin, Barbara Hedman, Martha Scott, Dot Turini, Ruth DeQuoy, Alden Smith, Anne Lunt and Joanne Keuper.

The library purchased 83 adult and 48 juvenile books. The total circulation of books and materials for the year was 3,700. (702 adult non-fiction, 470 juvenile non-fiction, 1,011 adult fiction, 1,263 juvenile fiction, 236 adult magazines, 7 juvenile magazines, and 21 records.)

We wish to thank the Community Beautification Day workers for putting our banks in good order, and to thank Ruth Quinn who kept them that way. Our grounds were further enhanced by the beautiful flowers planted and tended by the Ladies Aid, and the excellent care of our lawn by Bill Riney. Marion Hadley gave us some lovely plants to cheer us during the winter. Many thanks also to Perry Maynard for his essential services. The typewriter given by Charles Rathbun is much appreciated, and we all enjoy the handsome plates given by the Gordon LaPree family in memory of Margaret.

Joan Buck continued our pre-school story hour until summer. This fall Isabella Martin volunteered to read, and the story hour is being held each Wed. afternoon at 1:30 - weather permitting.

Open House was held in April with book prizes presented to the winners in the school contests. The trustees and friends provided punch and cookies for the occasion.

The third annual Strawberry Festival was held on the Common on Memorial Sunday.

Sixteen children signed up for the Summer Fun Reading Program. Ten completed the 5 required books, and 7 were able to attend the party at Weston's pool.

In July I received my diploma for completing the Public Library Techniques Program at Keene State College.

Every three months the Bookmobile comes from the Keene District Office and leaves approximately 250 books for our use. Books not available in our library can usually be borrowed from the State or other libraries.

The library does not have a phone, but I am glad to receive calls for information or book renewals at my home. (Tel. 878-2658).

Respectfully submitted,

Priscilla A. Weston Librarian

#### **HEALTH OFFICER'S REPORT**

On April 30, 1975, the Department of Health and Welfare of the State of New Hampshire appointed the present Health Officer for a three year term as Health Officer for the Town of Temple.

A public meeting was held on May 22, 1975, at the Town Hall to explain the additional Water Pollution Control Regulations set forth for the Town.

Using these regulations as a guide, the Town Health Officer has witnessed ten percolation tests for proposed septic systems; approved the design and installation of five new septic systems; and witnessed and approved the corrections made to two existing faulty systems.

Respectfully submitted,

Kenneth E. Saunders, Jr. Health Officer Town of Temple, N.H.

### **ANNUAL REPORT FOR THE PLANNING BOARD 1975**

The Planning Board held 30 meetings during the year beginning January 1975. There was a Public Hearing on March 1, 1975 to explicate section 4:04 of the Subdivision regulations.

The Board of Selectmen requested on July 27, 1975 that the Planning Board look into the Post Office situation. The officials of the U.S. Postal Service informed the Planning Board that since no bids had been received for a Post Office in Temple, the Service had decided the townspeople were not interested. The Planning Board assured these officials the town was interested, and that some action would be forthcoming. To this end, a Public Meeting to discuss bids and requirements was held on September 28, 1975.

A considerable amount of time was given to the preparation of Water Pollution Control regulations, to the question of the classification of roads, and necessary amendments to the zoning regulations.

There were ten requests for subdivision, seven abuttors' hearings, and four lot transfers during 1975.

The Planning Board

#### **REPORT OF THE TENNIS COMMITTEE**

Through the efforts of many, many townspeople, the Hildebrand Tennis Courts have become a reality. This milestone was recognized in the Temple Bicentennial celebration and the courts were dedicated on July 4, 1975 by Senator James Cleveland.

The playing surface for the two courts was paved in the summer of 1974 and the chain link fence was installed in 1975. There is parking for about six cars adjacent to the courts thus eliminating the need for parking cars in the street or on the ball field.

Future plans for the courts include sealing the pavement to extend the life of the surface and installation of lights for night play. To date the two courts have cost \$8,500, \$1,500 of which has come from Town appropriations.

The committee would like to thank all those people who have contributed their time, labor and resources towards the tennis courts.

Tennis Committee M. Salera, Chmn.

#### **REPORT OF THE CENSUS TAKER**

January 26, 1976

Board of Selectmen Temple, N.H.

To: Mr. Albert Quinn, Mr. Alden Smith, and Mrs. Julie Harling

In compliance with your request, I hereby submit the following Census Report:

To the best of my knowledge the population of the Town of Temple, N.H. was 659 as of December 31, 1975.

According to the records, there were 129 Temple children attending schools in the Conval District. The breakdown is: Temple Elementary 63; Middle School 23; and Conval High 43.

There are approximately 168 children who are residents of Temple, ranging in age from birth up to 18.

The checklist shows a figure of 363 registered voters in Town.

Any information regarding changes in the Temple population would be appreciated.

Maureen E. Riley Census Taker Temple, N.H.

#### **REPORT OF THE TEMPLE**

#### AMERICAN REVOLUTION BICENTENNIAL COMMITTEE

In 1973, looking forward to the celebration of our nation's bicentennial, Robert G. Hartje wrote, "Those mysterious ingredients that give identity to a community also give meaning to its celebration, and it will be at the community level that the most appropriate and most satisfying ideas will emerge." Certainly this forecast has proven true in Temple's celebration, and several appropriate ideas have been carried to satisfying conclusions during the past year.

On July 4, 1975 Temple became an official bicentennial community, receiving its bicentennial flag from Congressman James Cleveland at special ceremonies at the Marion Hill ballfield. On that day the ballfield and the newly completed Hildebrand Tennis Courts were dedicated to the use and enjoyment of the people of Temple. Mr. Cleveland also presented a U.S. flag which had been flown over the capitol building in Washington, D.C., to town officials and members of the town's tennis committee. These special ceremonies were held in conjunction with Temple's usual 4th of July family field day and the evening fireworks display sponsored by the Volunteer Fire Department.

July 5th was a full day of celebration sponsored by the ARBC. It began with a flag raising ceremony and a parade with the theme "Colonial Life in Temple." In the afternoon the Common was set up with twenty-one craft displays and demonstrations. In keeping with our decision to avoid turning Temple's celebration into a "buy-centennial," the days events and displays were free and non-commercial; the only items for sale that day were granite plaques engraved with Temple scenes.

There were three events on the evening of the 5th (following a catered meal served on the Common). There was a concert at the church; the reorganized Temple band under the direction of Richard Sanders of the ConVal music department opened the program, and the Temple School Chorus under the direction of Marsha M. Haddix closed it. Both sections of the program were received with enthusiasm by the audience. At 8:30 there was a ceremony of commemoration at the gate of the Old Burying Ground. The celebration went on into the wee hours of the morning with a street dance in the center of the village.

On Sunday, July 6, about two hundred people gathered at the church to hear a sermon which was first delivered by the town's first minister, Samuel Webster, Jr., to the Groton (Mass.) minute men in 1775. Members of the present Groton minute man company were also present in the congregation. The celebration was truly a community effort. The schedule of events, acknowledgements to participants, and program notes were published in a mimeographed booklet, "Temple and the Two Hundredth," which has been filed with the Historical Society records.

In addition to the days of celebration in July, the committee sponsored three other events during the year. The first was a stone wall-building workshop at the old North Cemetery. The second was a walking tour of the "Todd Road" in south Temple, and the third event was the Longfellow play, "Endicott," which was co-sponsored by the church. The committee has also sponsored a contest for a design for a new Temple Town seal which will be concluded soon. It granted a request for official sanction of the creation of a Temple militia company for the community celebration in 1976. The committee has also continued its interest in and support of the forthcoming History of Temple.

Presently we are planning a major, community-wide celebration for 1976. We are also working on production of a long-playing recording of the sounds of Temple during the bicentennial years. We intend to sponsor more walking tours of Temple's old roads and house sites. And we have received several requests for sponsorship of community projects and school affairs. We hope that our work in 1976 will prove to be educational, enjoyable and beneficial to the citizens and friends of our community.

While not sponsored by the committee, we would like to note two important contributions to our community during the year. One was the fine article on Temple written by William N. Banks and published in the October issue of Antiques magazine. The other is the fine photography of Robert LaPree which chronicled some of everyday life in Temple which was published in a special issue of the New Hampshire Times in November, 1975. The committee does hope to assist Mr. LaPree in the preparation of many of his photographs for display as a photographic essay on life in Temple in 1975.

I would like to thank members of the committee for their hard work during the past year and for the splendid spirit of community cooperation which they exemplify. I would like also to thank the citizens of the town for their interest and support of our efforts. The celebration of our nations birth is a celebration for us all. We welcome ideas and suggestions from all our fellow townspeople, and you are all welcome at any of our committee meetings.

Balance in Committee Account, 1975: \$919.79.

(Members of the Committee are: James L. Haddix, chairman; Marsha

Martin Haddix, Secretary; Barbara Heck, Treasurer; Mervin E. Willard, Assistant Treasurer; Martha M. Scott, Publicity Director; Allan Clough; Jane Daniels; Millicent Dumaine; Ethel Fiske; Ernest Harling; Malcolm Holt; Gordon LaPree; Patricia Lee; Eugene Martin; Warren Quinn; Sidney Basha; Priscilla Weston; and Elise Willard.)

> Respectfully submitted, James L. Haddix Chairman

#### **DUMP STUDY COMMITTEE**

In accord with chapter 290 of the 1975 legislature this committee has applied to the Air Pollution Control Commission for an extension of the closing date on the present open burning dump to July 1, 1977.

No money has been expended from the 1975 appropriation for "...its share of the costs of planning and/or establishing a solid waste disposal facility and/or its share of the operating costs...". The Selectmen have been asked to hold this appropriation open through 1976, in case it is needed.

A large portion of the present dump has been graded and covered. Much of the cover material was made available by the road work on Mansfield Road in 1975. This significantly reduced the expenditure at the dump. The mulching and seeding will be done this spring.

The committee is still trying to get approval of the Town Forest, on North Road at the Lyndeborough town lines, as a possible site for sanitary land fill.

This committee is continuing to keep communications open with other nearby towns on refuse disposal. It may be that the least costly solution to the refuse disposal problem will be through joining with another town or towns.

It is proposed that the Town have a Dump Study Committee through 1976 to make recommendations to the Town for action at the 1977 Annual Town Meeting or possibly at a Special Town Meeting.

Respectfully submitted,

Michael B. Beebe Albert H. Gove Stanley P. Maynard, Jr. Bruce H. Kullgren Carl I. Hedman, Chmn.

#### **SELECTMEN'S REPORT**

This is the third annual "Report From The Kitchen". During the winter months we question if it is the Town Hall Kitchen or an old-time ice box; two cases of frost-bite were reported for one very cold night in January. For the forewarned, insulated boots and wool socks are necessary accouterments. During the winter months it is impossible to work with our files for any length of time, nor will any office machine function adequately in our so-called office. During the summer months there is no ventilation and the heat drives us out. The Town must face up to the fact that office space for the Selectmen is necessary. We ask the Voters to support this warrant item at the Town Meeting.

### The Tax Bills

We regret that the tax bills were sent out so late in the year, but the situation was beyond our control. Even though the Selectmen sent the necessary papers to Concord on time, the County was at least a month late in presenting the County tax figures. It took five weeks to get our tax rate established, and then only after several frustrating telephone calls, a personal visit, and finally a somewhat heated talk with the Commissioner. Even after receiving the tax rate there was a great deal of work to be done by the Selectmen and the Tax Collector. Hopefully 1976 will be a better year.

## **Budget and Budget Committee**

At the last Annual Meeting the Town voted to authorize the Selectmen to present the annual budget, including all Town charges, within one budget article. With the help of the newly-authorized Budget Committee, such a budget has been prepared for presentation at the 1976 Annual Meeting. There are some minor changes in classification, some increases in wages and salaries, and some inflation-caused increases in certain budget items, but overall we believe it to be a sound budget. We would like to thank the Budget Committee for the time and effort that they have put into the preparation of the Budget.

## Тах Мар

Several people have volunteered to help the Selectmen in the updating and the correcting of our Tax Map. If any citizen feels that he or she has any information that will be of value to this group, or if he or she would like to help on this project, please contact the Selectmen. Property maps and deeds would be especially helpful.

Through the Soil Conservation Service Office we are purchasing aerial photos from the latest "fly-over". Other tools will be obtained as they are needed.

### **Town Dump and Related Problems**

The Dump Study Committee will present a report and will have certain recommendations on this subject.

#### **Highways and Bridges**

The budget for Winter Highways has been increased to accommodate the growing demand for plowing, sanding, and to a lesser degree, salting. The number of private driveways is increasing and this places another burden on our budget. Perhaps the Annual Meeting should take another look at the established policy of plowing private drives, While there may be no universal desire to eliminate this service, the meeting might wish to place limitations on it.

Our Road Agent has informed us that this is the year in which we have to take definitive action on the problem of bridge repairs. At his suggestion, and with the approval of the Budget Committee, we have placed an article in the Warrant for the establishment of a reserve fund for bridge repair.

## Recreation

With increased demands on our limited recreational facilities, the Selectmen, as do others, feel that the time has come to establish a Recreation Commission.

Accordingly, we have the necessary article in the Warrant for the Annual Meeting. We urge each of you to support this proposition, because recreation and the enrichment of leisure hours is fast becoming a major factor in our present day society.

There is also a Warrant Article that, if passed, would allow the Selectmen to create an Ordinance controlling the passage of hooved animals and wheeled vehicles within the confines of our Common, playgrounds and cemeteries. This is needed because of the thoughtless acts of just a few people. Most of the people involved recognize the problem and act accordingly. Some don't care, thus we have to establish another rule that would not be needed if all of us would learn to respect the rights and needs of others. There is also a safety factor involved, that, uncorrected, could lead to higher insurance premiums.

Through the efforts of many volunteers, the conditions at the ball field and tennis courts are being upgraded. To these volunteers we say, "Thank you for a job well begun and also well done".

To those dedicated people who have served the Town so selflessly throughout the year, and who have assisted in the preparation of this Annual Report, we also give a big "Thank You".

This report was prepared by the Chairman, with the advice and general approval of the other members of the Board.

Respectfully submitted, Albert A. Quinn Chairman

A Final Thought:

"Breathes there a man with soul so tough, Who says his taxes aren't high enough?"

## MARRIAGES

# Registered in Temple, N.H. For the Year Ending December 31, 1975

Date of Marriage: Place of Marriage: Groom: Bride: By Whom Married: May 3, 1975 Temple, N.H. Laurence Francis Mahoney Toni Ann Mazza Rev. James L. Haddix, Pastor Temple, N.H.

Date of Marriage: Place of Marriage: Groom: Bride: By Whom Married: July 28, 1975 Keene, N.H. Eric Maloney Patricia Louise LaPree Rev. James L. Haddix, Pastor Temple, N.H.

## BIRTHS

## Registered in Temple, N.H. For the Year Ending December 31, 1975

Date of Birth: Name of Child: Place of Birth: Name of Father: Birthplace of Father: Maiden Name of Mother: Birthplace of Mother:

Date of Birth: Name of Child: Place of Birth: Name of Father: Birthplace of Father: Maiden Name of Mother: Birthplace of Mother:

Date of Birth: Name of Child: Place of Birth: Name of Father: Birthplace of Father: Maiden Name of Mother: Birthplace of Mother:

Date of Birth: Name of Child: Place of Birth: Name of Father: Birthplace of Father: Maiden Name of Mother: Birthplace of Mother: December 5, 1974 Alexandra Rae Caswell Peterborough, N.H. Peter Winthrop Caswell Massachusetts Larraine Janis Franks New Hampshire

January 22, 1975 Glenn Stephen Nutting, Jr. Peterborough, N.H. Glenn Stephen Nutting, Sr. New Hampshire Judith Ann Rajaniemi Florida

April 8, 1975 Garrett Wylie Grover Peterborough, N.H. Keith Bruce Grover New Hampshire Barbara Joy Richter New York

April 27, 1975 Jason Matthew Blood Peterborough, N.H. Jonathan Alfred Blood New Hampshire Cheryl Ann Belanger New Hampshire Date of Birth: Name of Child: Place of Birth: Date of Marriage: Birthplace of Father: Maiden Name of Mother: Birthplace of Mother: September 1, 1975 Hilary Kathleen Kullgren Peterborough, N.H. May 3, 1975 New Hampshire Sheila Katherine Smith New Hampshire

Date of Birth: Name of Child: Place of Birth: Name of Father: Birthplace of Father: Maiden Name of Mother: Birthplace of Mother: September 20, 1975 Megan Erica Wolbers Peterborough, N.H. Charles Paul Wolbers, Jr. Illinois Leslie Baldwin Lowrey Connecticut

Date of Birth: Name of Child: Place of Birth: Name of Father: Birthplace of Father: Maiden Name of Mother: Birthplace of Mother: November 2, 1975 Christopher Robert Gladu Peterborough, N.H. Peter Robert Gladu Massachusetts Deardra Gail Boutwell New Hampshire

Date of Birth: Name of Child: Place of Birth: Name of Father: Birthplace of Father: Maiden Name of Mother: Birthplace of Mother: November 10, 1975 Chad Robert Desmarais Fitchburg, Mass. Rodney Robert Desmarais Jaffrey, N.H. Bernadette Theresa Vautour Port Elgin, New Brunswick, Canada

### DEATHS

## Registered in Temple, N.H. For the Year Ending December 31, 1975

| Date of Death:         |
|------------------------|
| Name of Deceased:      |
| Age:                   |
| Place of Birth:        |
| Name of Father:        |
| Maiden Name of Mother: |
| Place of Burial:       |

December 27, 1974 Hattie Hein 88 New York Griffin Poucher

New Miller Cemetery, Temple, N.H.

Date of Death: Name of Deceased: Age: Place of Birth: Name of Father: Maiden Name of Mother: Place of Burial: January 13, 1975 Phillip R. Smith 49 Mass. Herbert E. Smith Nina N. Taylor Arms Cemetery, Shelburne Falls, Mass.

Date of Death: Name of Deceased: Age: Place of Burial: January 22, 1975 Mrs. Mildred Hildebrand 85 New Miller Cemetery, Temple, N.H.

Date of Death: Name of Deceased: Age: Place of Birth: Name of Father: Maiden Name of Mother: Place of Burial: March 24, 1975 Elizabeth S. Harlow 77 Mass. Loran Sanford Jesse Wallace Old Miller Cemetery, Temple, N.H. Date of Death: Name of Deceased: Age: Place of Birth: Name of Father: Maiden Name of Mother: Place of Burial: April 11, 1975 Pearley Saunders 64 Beverly, Mass. Charles Hyde Jennie Platts Central Cemetery, Beverly, Mass.

Date of Death: Name of Deceased: Age: Place of Birth: Name of Father: Maiden Name of Mother: Place of Burial: July 14, 1975 Nellie C. Holt 82 Mass. Charles Stratton Katherine Hildreth New Miller Cemetery, Temple, N.H.

Date of Death: Name of Deceased: Age: Place of Birth: Name of Father: Maiden Name of Mother: Place of Burial: October 21, 1975 Alice Phillis 84 Mass. Horace Saunders Laura Cutting Miller Cemetery, Temple, N.H.

Date of Death: Name of Deceased: Age: Place of Birth: Name of Father: Maiden Name of Mother: Place of Burial:

October 21, 1975 Hester Howe Johnston 68 Mass. Howe Ellis Concord Crematory, Concord, N.H.

| Date of Death:         | November 8, 1975              |
|------------------------|-------------------------------|
| Name of Deceased:      | Howard A. Jerauld             |
| Age:                   | 93                            |
| Place of Birth:        | Mass.                         |
| Name of Father:        | George A. Jerauld             |
| Maiden Name of Mother: | Mary F. Hutchinson            |
| Place of Burial:       | Miller Cemetery, Temple, N.H. |

| Date of Death:         |
|------------------------|
| Name of Deceased:      |
| Age:                   |
| Place of Birth:        |
| Name of Father:        |
| Maiden Name of Mother: |
| Place of Burial:       |

November 19, 1975 Joseph W. Miller 67 Canada Ernest Miller Philomene Garant St. Francis Havier, Nashua, N.H.

| Date of Death:         |
|------------------------|
| Name of Deceased:      |
| Age:                   |
| Place of Birth:        |
| Name of Father:        |
| Maiden Name of Mother: |
| Place of Burial:       |

December 3, 1975 Bertha Evelyn Mann 80 Massachusetts

Ida C. Townsend Miller Cemetery, Temple, N.H.

| Date of Death:         |
|------------------------|
| Name of Deceased:      |
| Age:                   |
| Place of Birth:        |
| Name of Father:        |
| Maiden Name of Mother: |
| Place of Burial:       |

December 4, 1975 Joseph C. Silver 76 New Ipswich, N.H. Joseph Silver Abbie Willard Central Cemetery, New Ipswich, N.H.

