NHamp 352.07 A82 1977

ANNUAL REPORT...

Town of Ashland

New Hampshire



Dates to Remember

Fiscal year begins January 1 1st day for Candidates to declare January 30 Last day for Candidates to declare February 13 February 21 Hearing - Supervisors of Checklist 7-9 p.m. Hearing - Supervisors of Checklist 2-4 p.m. March 4 ANNUAL SCHOOL MEETING March 13 ANNUAL TOWN MEETING March 14 Election of School and Town Officials March 14 All property, both real and personal, assess to April 1 owner this date Last day to file inventory to be eligible to make April 15 claim to abatement RSA 77:14 Last day for Veterans to pay in full real & personal April 15 taxes to be eligible for exemption. Last day for qualified persons over 68 to apply for April 15 Elderly Property Tax Exemption. Hearing, Change of Registration - Supervisors of June 3 Checklist 2-4 p.m. Hearing, Change of Registration - Supervisors of June 6 Checklist 7-9 p.m. Hearing - Supervisors of Checklist 7-9 p.m. August 12 Hearing - Supervisors of Checklist 2-4 p.m. September 2 Hearing - Supervisors of Checklist 7-9 p.m. October 16 Hearing - Supervisors of Checklist 2-4 p.m. October 24 December 1 Unpaid real & personal taxes commence to draw interest at 9 percent

Pleasure vehicles go on a staggered system renewable on birthday. Commercial vehicle change as of April 1, 1978. For more information check with Town Clerk.

Fiscal year closes.

December 31

SELECTMEN'S MEETING: Monday afternoon at 1:30 p.m. in the Selectmen's Room at the Town Office Building, Highland Street.

COMMISSIONER'S MEETING: Monday evening at 7:00 p.m. in the Town Office, Highland Street.

SUPERVISOR'S MEETING: held at the Selectmen's Room at the Town Office Building Highland Street.

Annual Report of the Officers

of the

TOWN OF ASHLAND

For the Fiscal Year Ending December 31

1977

University of New Hampshire Library

INDEX

Dedication - Edward N. Doggett	5
In Memorium - Margaret P. Whitcomb	7
In Memorium - Ruth P. Morrison	9
In Memorium - John E. Cote	11
In Memorium - Lena B. Hickey	13
Selectmen's Report	14
Town Officials and Boards	15
Minutes of 1977 Town Meeting	19
Town Warrant 1978	25
Budget 1978	29
Summary of Inventory	32
Statement of Appropriations & Taxes Assessed	33
Audit Statements	36
Statement of Assets & Liabilities	39
Schedule of Town Property	41
Tax Collector's Report	42
Town Clerk's Report	
Town Treasurer's Report	60
Summary of Revenue	
Summary of Evnanditures	61
Summary of Expenditures Detailed Statement of Approp. & Expend.	63
Powell Possed	65
Payroll Record	74
Revenue Sharing — Actual Use	77
Anti Recession — Actual Use	77
Highway Department	78
Electric Department	79
Water Department	81
Sanitary Department	83
Sewer Project	85
Federal Disaster Flood Account	85
Statement of Debt Service	86
Town Deeds List	87
Trustees of Trust Funds	89
Report of Trust Funds	90
Library Report	91
Pemi-Baker Home-Health Agency	93
Overseer of Public Welfare	96
N. H. Humane Society	97
Police Department Report	100
Planning Board	103
Report of the Building Inspector	104
Lakes Region Planning Commission	105
Historical Society	106
Ashland Parks & Recreations Report	108
Ashland Memorial Park Committee	110
Lakes Region Association	111
Fire Department Report	112
Fire House Construction	114

Forest Fire Warden 11 Vital Statistics 11	
School Report	23
School District Officers	
Minutes of School Meeting - 1977	
School District Warrant - March 13, 1978 12	
School District Warrant - March 14, 1978	31
School District Budget	32
Statement of Bonded Indebtedness	34
Audit Statement 13	
Superintendent's Report 15	37
Union No. 2 Budget 14	10
Principal's Report 14	44
Floor Study Committee 14	
Teacher's Salary Scale 14	
School Calendar 14	
School Enrollment	
Census Report Summaries	
reaching Staff	
High School Graduates - 1977	
	1



DEDICATED TO



EDWARD N. DOGGETT 1912 - 1977

Edward N. Doggett served the Town as a Selectman for $23\frac{1}{2}$ years with dedication and leadership. His interest and enthusiasm never failed.

Much credit is due Ed for many successful projects that Ashland completed. To name a few, the Sewerage Project, Sanitary Landfill, the acquisition of the Campground and Beach land, fire station construction, and the relocation of Ashland Town Offices.

Along with his duties as Selectman, Ed also served the town on the Budget Committee, Planning Board and Ambulance Committee Ex-Officio.

During his years in Ashland, he operated the Liberty Theatre and Diner, then up to his retirement, the Route-3 Drive-In.

Known for his wisdom, fairness, and devotion to this community, Ed Doggett was an integral part of Ashland. His loss will be felt for years to come.

Thank you — Edward N. Doggett.



Margaret P. Whitcomb

Margaret P. Whitcomb's contribution to the Town of Ashland is undefinable. She was a woman with many interests and boundless energy. "Maggie" was ahead of her time in her philosophy and approach to life.

One of her major areas of interest lay in law, culminated by her appointment to Associate Justice, a position that she filled with distinction.

She was active in many organizations, and held elected offices on the Ashland Budget Committee, also Library Trustee.



Ruth P. Morrison 1899 - 1977

Ruth P. Morrison was an active member of the Ashland Budget Committee at the time of her death. She had served in this capacity for many years and was respected for her astuteness and searching questions.

Ruth was a fair, knowledgeable woman with the ability to voice her opinion which was respected by all.

Miss Morrison served on the Ashland School Board from 1961 to 1966. She had a great interest and knowledge in education, and was a school principal for 17 years.

She was active in community life and affairs, and belonged to many organizations in the area.

The Community has lost a valued citizen.



John E. Cote 1896 - 1977

John E. Cote was appointed to the Board of Selectmen in 1953, and served the Town of Ashland until 1954.

He was a member of Dupuis-Cross Post No. 15 and a fourth degree member of the Knights of Columbus.

Mr. Cote was an active member of our community and will be missed.



Lena B. Hickey 1920 - 1977

Lena B. Hickey was elected as School Clerk in 1966.

Mrs. Hickey was hired as Selectmen's Secretary in March, 1971, and served in that capacity until her illness in December, 1976.

Lena was an active member of several organizations in the community.

Her kindness and understanding will be missed by all.

Selectmen's Report 1977

To the Citizens of Ashland:

The Board of Selectmen is pleased to submit the annual report for the year ending December 31, 1977.

We initiated a program for night meetings which proved unsuccessful and was discontinued because of lack of interest. Our weekly meeting is Monday at 1:30 P.M., and the public is always welcome.

The main projects this year for the highway department were Owl Brook Bridge, the TRA project and oiling of streets.

Several major projects were completed this year. The 1973 flood account was finalized and closed, and the Fire Station's completion was celebrated with an Open House, May 14 and May 15.

We have worked with the Ashland Electric Commissioners in conjunction with plans to purchase property off Collins Street from the State of New Hampshire for substation expansion and the building of a Municipal Garage.

Federally funded employees were again utilized this year, with an office girl, summer employees for the Highway Department, and a cadet program for the Police Department.

Several new businesses were established, and building permits were issued for Cold Spring Properties and White Mountain Country Club. Many more transfers of properties than usual were made this year.

Our Sanitary Department domes were replaced and-or repaired free of charge by Dow Chemical Company.

The Ashland Playground was named the "Luther W. Packard Ballpark" and a permanent plaque was installed.

In October, Edward N. Doggett passed away, and his death has left a great void in town affairs.

We wish to thank the townspeople and our departments for their cooperation in making 1977 a successful year for the Town of Ashland.

Sincerely yours,

HAROLD V. BUCKMAN JOYCE M. BAVIS Selectmen

Town Officials and Boards

	Term Expires
Selectmen:	Expires
Harold V. Buckman	1978
* Edward N. Doggett (Deceased)	1979
Frederick F. White	1980
* Joyce M. Bavis appointed until Town Meeting 1978	
Moderator:	
Glenn W. Bricker (Biennial)	1978
Assistant: Roy F. McNeil	1978
Town Clerk:	
Marion K. Merrill	1978
Assistant: Marjorie Davie	1978
Town Treasurer:	
Gloria R. Gammons	1978
Town Trustees:	
Richard Ogden	1978
John Reever	1979
Travis Bradley	1980
Library Trustees:	
Lorraine Marsh	1978
Grace Marcroft	1979
Anita Gray	1980
Budget Committee:	
Thomas Glidden	1978
**Ruth Morrison (Deceased) Albert Blake	1978 1978
J. Kenneth Forbes	1978
Patricia Heinz	1978
J. Carlton Beard	1979
*Christopher S. Luff (Resigned November 30, 1977)	1979

Ann Marie Reever Carlton Abear Travis Bradley Edward A. Brown Daniel Preece Patricia Tucker (School Board-Ex Offico) Joyce M. Bavis (Selectman-Ex Offico) * Steven Burrows appointed until Town Meeting 1978 **Raymond F. Burke appointed until Town Meeting 1978 Utility Commissioners:
Travis Bradley Edward A. Brown Daniel Preece Patricia Tucker (School Board-Ex Offico) Joyce M. Bavis (Selectman-Ex Offico) * Steven Burrows appointed until Town Meeting 1978 **Raymond F. Burke appointed until Town Meeting 1978
Edward A. Brown 1980 Daniel Preece 1980 Patricia Tucker (School Board-Ex Offico) 1978 Joyce M. Bavis (Selectman-Ex Offico) 1978 * Steven Burrows appointed until Town Meeting 1978 * *Raymond F. Burke appointed until Town Meeting 1978
Daniel Preece 1980 Patricia Tucker (School Board-Ex Offico) 1978 Joyce M. Bavis (Selectman-Ex Offico) 1978 * Steven Burrows appointed until Town Meeting 1978 * *Raymond F. Burke appointed until Town Meeting 1978
Patricia Tucker (School Board-Ex Offico) Joyce M. Bavis (Selectman-Ex Offico) * Steven Burrows appointed until Town Meeting 1978 * *Raymond F. Burke appointed until Town Meeting 1978
Joyce M. Bavis (Selectman-Ex Offico) * Steven Burrows appointed until Town Meeting 1978 **Raymond F. Burke appointed until Town Meeting 1978
* Steven Burrows appointed until Town Meeting 1978 * *Raymond F. Burke appointed until Town Meeting 1978
* *Raymond F. Burke appointed until Town Meeting 1978
Utility Commissioners:
Utility Commissioners:
Thomas W. Glidden 1978
Kendall L. Hughes
Lawson W. Glidden, Jr. 1980
Fire Wards:
Raymond Burke, Sr. 1978
Carlton Abear
Albert Blake 1980
Supervisors Of The Checklist:
Brice Buckman 1978
Joan Doggett 1980
Louise Brock 1982
Overseer Of Welfare:
Nancy Straw 1978
Police Chief:
Ernest A. Paquette 1978
Tax Collector:
Arlene L. Mills
* Deputy: Joyce M. Bavis (Resigned October 25, 1977)
* Rosemarie McNamara appointed until Town Meeting 1978
APPOINTED OFFICIALS
Fire Chief Norman Lyford
Assistant Fire Chief Harold Avery 1st Deputy

Fire Chief	Norman Lyford
Assistant Fire Chief	Harold Avery 1st Deputy
	Steven Burrows 2nd Deputy
Supt. Electric Dept.	Thomas E. Marsh
Supt. Water & Sanitary Depts.	Wayne L. Hughes
Highway Agent	Willis H. Holland

Health Officer David Ruell

1978

Planning Board:	
Richard Folsom	1978
Clayton J. Schenk	1979
Nancy Kydd	1980
John Hughes	1981
Roy McNeil	1981
James Rollins	1982
Harold V. Buckman (Selectman Ex-Officio)	1978
William Beaton (Alternate) David Ruell (Alternate)	1979 1980
David Ruell (Alternate)	1300
Recreation Committee:	
James Rollins	1978
* Bruce Leonard (Resigned October 28, 1977)	1979
**Charlotte Brook (Resigned April 4, 1977)	1979
Grace Crowley	1980
Harold J. Proulx	1980
* Roland Morrell (Appointed to fill vacancy of Bruce Leonard	1979
**James Dalley (Appointed to fill vacancy of Charlotte Brook)	1979
Scribner Memorial Trustees:	
Robert Zock	1978
Christopher Luff	1978
om stopher bun	1010
Ashland Historical Committee:	
Russell Yeaton	1978
John R. Smith	1979
Ruth Russell	1980
Mary Ruell	1980
Pemi-Baker Home Health:	
Louise Brock	
Civil Defense Director:	
Ernest B. Holt	
Efficient D. Hoft	
Building Inspector:	
Roy McNeil	
Lakes Region Planning Commission:	
John Hughes	1980
Nancy Kydd	1980
Frederick F. White (Selectman Ex-Officio)	
Richard Folsom Alternate	

Police Department

Sergeant

Kenneth R. Guyotte

Special Police Officers 1978 Henry D. Ahern, Jr. 1978 Ralph J. Beaman Robert F. Berry 1978 Josephine Brown 1978 Daniel P. Duguay 1978 1978 Elmer L. Marsh Francis D. McNamara 1978 1978 Roland McNeil Christopher Finer (September 6, 1977 Beach grounds only) Roland Morrell (Beach and Campground area only) 1978 Douglas Welch (Sanitary Landfill Dump only) 1978

Record of Annual Town Meeting

Town of Ashland

March 8, 1977

There were 1087 Town Ballots received and counted by the ballot clerks and 464 ballots cast in this election.

At 9:00 A.M. the meeting was called to order by Glenn W. Bricker, Moderator. A motion was made, seconded and so voted that we dispense reading the Articles of the Warrant until 7:00 P.M. A motion was also made that the polls remain open until 6:00 P.M. Seconded and so voted. The supervisors were sworn in and the polls opened.

At 7:00 P.M. the meeting was called to order. The motion was made, seconded and so voted to omit the preliminary reading of the warrant but to read each article as we are ready to act on it.

ARTICLE I. To choose all necessary Town Officers for the year ensuing.

The result as per written ballot was as follows:

Calacturan for three was no

Selectman for three year	.*S	Town Trustee		
(Vote for one)		for three years		
Ernest J. Paquette 197		(Vote for one))	
Frederick F. White 241	Elected	Travis Bradley (Write-in)	22	Elected
Treasurer for one year				
(Vote for one)		Town Trustee		
Gloria R. Gamons 423	Elected	for one year (Vote for one))	
Town Clerk for one year (Vote for one)		Richard Ogden	357	Elected
Marion K. Merrill 435	Elected	Fire Ward		
		for three years		
Budget Committee		(Vote for one))	
for three years (Vote for four)		Albert P. Blake	369	Elected
Carlton M. Abear 262	Elected	Fire Ward		
Travis F. Bradley 288	Elected	for two years		
Edward A. Brown 367	Elected	(Vote for one))	
Daniel Preece 364	Elected	Carlton M. Abear	309	Elected
Jeanette I. Stewart 232				
		Fire Ward		
Library Trustee for three years		for one year (Vote for one)	,	
(Vote for one)		Raymond Burke		
Anita S. Gray 390	Elected	(Write-in)	18	Elected

Tax Collector for one year (Vote for one)

Arlene L. Mills 423 Elected

Utility Commissioner for three years (Vote for one) Lawson W.

Cliddon In

Glidden, Jr. 394 Elected

Utility Commissioner for two years (Vote for one) Lothrop M. Forbush 153 Ronald Gillespy 70 Kendall L. Hughes 177 Elected

Overseer of Public Welfare for one year (Vote for one)

355

Elected

Nancy B. Straw

Chief of Police
for one year
(Vote for one)
Ernest A. Paquette 356 Elected
Guy Magoon
(Write-in) 11

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

It was moved, seconded and so voted that this article be passed until the rest of the warrant had been acted on. Following acceptance of the revised budget as shown in the results of Article III, it was moved, seconded and so voted to raise the necessary monies to defray town charges and make appropriations of the same.

ARTICLE III. To see if the Town will vote to accept the Town Budget as submitted by the Budget Committee and pass any vote in relation thereto.

It was moved, seconded and so voted that this article be passed until the rest of the Warrant had been acted on. Following Article 23, we returned to Article III for action. It was moved, seconded and so voted without dissent that we accept a Town Budget of \$1,261,799.40.

ARTICLE IV. To see if the Town will vote to raise and appropriate the sum of \$400.21 for Town Road Aid. (State to contribute \$2,668.08). (Recommended by Budget Committee)

Result: Moved, seconded and so voted without dissent.

ARTICLE V. To see if the Town will vote to appropriate and authorize the 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 budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action thereon. (Recommended by Budget Committee).

Appropriations:

Police Department \$6,766.66 Fire Department 6,766.67 Highway Department 6,766.67

Moved, seconded and so voted without dissent.

ARTICLE VI. To see if the Town will vote to appropriate and authorize the withdrawal from the Anti Recession Assistance Fund

established under the provisions of the State and Local Public Works Employment Act of 1976, for use as set-offs against budgeted appropriations for the following specific purposes and in the amount indicated herewith or take any other action thereon. (Recommended by Budget Committee).

Appropriations:

Town office expense, Clerical

\$224.00

Results: Moved, seconded and so voted without dissent.

ARTICLE VII. To see if the Town will vote to accept a gift of \$1,460.00. This sum will be placed in a trust fund known as the Pauline Packard Memorial Library Fund for the purpose of purchasing library books for the Town of Ashland Library. If the town votes to accept the gifts, \$460.00 will be released immediately to the Library Trustees for the purpose of purchasing library books for the Town of Ashland Library. For each subsequent year, the interest accumulating on the principal of the trust shall be released upon the Library Trustees' request. (Petitioned by ten or more legal voters).

Moved, seconded and so voted without dissent.

ARTICLE VIII. To see if the Town will vote to authorize the Selectmen to make preapplication and application for and to accept, on behalf of the Town, any or all Federal, State, or other gifts including grants from the Local Public Works Capital Development and Investment Program and to expend such funds.

Moved, seconded and so voted without dissent.

ARTICLE IX. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 per year to establish a Capital Reserve Fund for future purchase of Fire Alarm Installation, pursuant to N. H. RSA 34:1. (Recommended by Budget Committee).

Moved, seconded and so voted without dissent.

ARTICLE X. To see if the Town will vote to authorize the Selectmen to withdraw from Capital Reserve Fund the amount of \$9,300.00 for the purpose of purchasing a new Highway truck. (Recommended by Budget Committee).

Moved, seconded and so voted without dissent.

ARTICLE XI. To see if the Town will vote to raise and appropriate the sum of \$112,269.29 plus any additional interest as of March 9, 1977, to establish a Capital Reserve Fund for future extensions of the Sanitary Mains. (Recommended by Budget Committee).

Results: The motion was made by Mr. Doggett and seconded by Mr. Paquette that the article be amended to read as follows: "To see if the Town will vote to transfer the sum of \$112,269.29 plus any additional interest as of March 9, 1977, now held in a Certificate of Deposit account, to establish a Capital Reserve Fund for future extensions of the Sanitary Mains." (Recommended by Budget Committee)

The Article was moved, seconded and so voted as amended.

ARTICLE XII. To see if the Town will vote to authorize the Selectmen to appoint the Chief of Police, who under the direction of the Selectmen, shall have charge of the Police Department; said appointment to become

effective March, 1978 Town Meeting, pursuant to N. H. RSA 41:47.

Results: A voice vote was taken. The results were not decisive and the Moderator called for a division of the house. The results were as follows:

Yes - 72 No - 64

ARTICLE XIII. To see if the Town will vote to establish a three year term of office for the Town Clerk under the provisions of N. H. RSA 41:16-A (1). This vote will take effect immediately following the annual meeting of March, 1977. This article will appear on the printed ballot. (Petitioned by ten or more legal voters).

Results as per written ballot:

Yes - 296 No - 120

ARTICLE XIV. To see if the Town will vote to authorize the Selectmen to apply \$7,500.00 received from the Waterville Sanitary Landfill agreement to establish a Capital Reserve fund for the purchase of future Sanitary Landfill Equipment. (Recommended by Budget Committee).

Results: Moved, seconded and so voted.

ARTICLE XV. To see if the Town will vote to establish a three year term of office for the Tax Collector under the provisions of N. H. RSA 41:16-A (1). This vote to take effect immediately following the annual meeting of March, 1977. This article will appear on the printed ballot. (Petitioned by ten or more legal voters).

Results as per written ballot:

Yes - 287 No - 127

ARTICLE XVI. To see if the town will vote to change that portion of Leavitt Hill Road from the property of Philip and Marion Stevens where the hard surface road now ends to the end now classified as a Class 5 to a Class 6 Road. Pursuant to N. H. RSA 238:1.

Results: Moved, seconded and so voted without dissent.

ARTICLE XVII. To see if the Town will vote to appropriate the sum of \$30,000.00 for the purpose of construction of a new Town Garage; \$10,000.00 to be raised by taxation this year, the balance of \$20,000.00 to be raised by the Selectmen borrowing a short term note less any receipts derived from the sale of the present garage building and land. (Recommended by Budget Committee.

Results: Mr. Doggett asked that this article be dismissed inasmuch as there is a possibility that Federal Funds may be available for this purpose within a few months. Following some discussion, the motion was made, seconded and so voted to dismiss the article.

ARTICLE XVIII. To see if the Town will vote to authorize the Selectmen, if Article 17 is passed, to sell the old Town Garage Building and Land with the understanding the building will be removed within six months of the time the deed is passed, and with the further understanding that no new building shall be erected on that portion of the property where the existing building now stands. The monies received from the sale of this

property shall go to reduce the short term note borrowed on the construction of the new town building. The selectmen shall reserve the right to reject any or all bids on this property. (Recommended by Budget Committee).

Results: As Article 17 was dismissed, Article 18 was passed over.

ARTICLE XIX. To see if the Town will vote to adopt the following Operational Procedures for Town Trustees:

Administrative: 1. Maintain Cash Journal; 2. Maintain Trust Fund Ledger; 3. Prepare annual reports on State Forms No. M-2 (Trust Funds), and M-2A (Common Trust Fund Investments); 4. Meetings of the trustees will be called as deemed necessary; 5. All disbursements must be documented by statement of purpose from the benefactors; 6. All disbursements must be receipted; 7. All disbursements will be paid by bank checks with receipt stub retained by Trustees; 8. All deposits and withdrawals will be handled by Town Trustees only; 9. All transactions must have three trustees' signatures; 10. Physical inventory will be taken annually of the safe deposit box. 11. No disbursement shall be made of Town Capital Reserve funds unless duly authorized by a proper public vote.

Banking: 1. All trustees must be authorized on signature cards at the bank; 2. There must be at least two trustees in order to enter the safe deposit box; 3. Trustees' log must be signed in and out, and purpose of entrance so indicated; 4. Removal and return of any contents from premises of bank must be receipted by recipient and by trustee upon return. Purpose of removal must be indicated.

Results: Moved, seconded and so voted without dissent.

ARTICLE XX. To see if the Town will vote to authorize the Selectmen to sell tax acquired property and any other surplus equipment valued at \$1,000.00 or under.

Results: Moved, seconded and so voted without dissent.

ARTICLE XXI. To see if the town will vote to authorize the Selectmen to institute, amend, or update town ordinances with the exception of planning, building or zoning ordinances which would require a vote of the town.

Results: Moved, seconded and so voted without dissent.

ARTICLE XXII. To see if the Town will vote to authorize the Selectmen to turn over their remaining inventory acquired by the Bicentennial Committee to the Historical Commission for its purpose and use.

Results: Moved, seconded and so voted without dissent.

ARTICLE XXIII. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of Taxes.

Results: Moved, seconded and so voted without dissent.

ARTICLE XXIV. To transact any other business which may legally come before said meeting.

Results: Tom Winn expressed appreciation of the many hours of work which the firemen voluntarily put in during the demolition of the old buildings and erection of the new fire station. Because of their untiring efforts, thousands of town dollars were saved. Raymond Burke, on behalf

of the Fire Wards, thanked Tom Winn who is not a member of the Fire Department but who has shown a keen interest in the project and has given many hours of his time to help. The townspeople heartily endorsed this appreciation and recognition by enthusiastically clapping.

Meeting was adjourned.

Respectfully Submitted, Marion K. Merrill Town Clerk

TOWN WARRANT — 1978

The State of New Hampshire

To the Inhabitants of the Town of Ashland in the county of GRAFTON in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Ashland School Auditorium in said Ashland on Tuesday the Fourteenth day of March next, at nine of the clock in the forenoon, to act upon Article 1 hereof, and you are further notified to meet at the same place on the same day at 7:00 P.M. to act upon the remaining articles in this Warrant.

- Article 1. To choose all necessary Town Officers for the year ensuing.
- Article 2. To raise such sums of money as may be deemed necessary to defray town charges for the ensuing year and make appropriations of the same.
- Article 3. To see if the Town will vote to accept the Town Budget as submitted by the Budget Committee and pass any vote in relation thereto.
- Article 4. To see if the Town will vote to raise and appropriate the sum of \$392.87 for Town Road Aid. (State to contribute \$2,619.13). (Recommended by the Budget Committee).
- Article 5. To see if the Town will vote to appropriate and authorize the 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 budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action thereon:

(Recommended by the Budget Committee)

Appropriation:

Police \$9,333.00 Fire 9,333.00 Highway 9,333.00

Article 6. To see if the Town will vote to appropriate and authorize the withdrawal from the Antirecession Assistance Fund established under the provisions of the State and Local Public Works Employment Act of 1976, for use as set-offs against budgeted appropriations for the following specific purposes and in the amount indicated herewith or take any other

action thereon: (Recommended by the Budget Committee).

Appropriation:

TOX Clerical \$2,600.00

Article 7. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended the sum of \$2,000.00 to be used by the Beach-Booster Association for fireworks and operating costs for the 1978 July 4th celebration. (Petitioned by ten or more legal voters). (Recommended by the Budget Committee).

Article 8. To see if the Town will vote to authorize the Selectmen to make preapplication and application for and to accept, on behalf of the Town, any or all Federal, State and-or other gifts including grants from the Community Development Block Grant Program and to expend such funds.

Article 9. "Shall we adopt the provisions of RSA 72:43-B and 43-C for Expanded Exemptions on Real Estate which provides for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption. Provided that the resident owns the real estate individually or jointly with another, or his spouse with whom he has been living at least 5 years as man and wife; said resident had a net income of less than \$7,000, or combined income with spouse of less than \$9,000; and owns assets of any kind tangible or intangible, less bona fide encumbrances, not in excess of \$50,000." (Petitioned by ten or more legal voters). (Without recommendation of the Budget Committee).

Article 10. To see if the people of the Town of Ashland by this ballot wish to notify the Public Utilities Commission of their opposition to Public Service Company's construction work in progress (CWIP) charge to finance the construction of the Seabrook Nuclear Power Plant. This article will appear on the printed ballot. (Petitioned by 10 or more legal voters).

Article 11. To see if the Town will vote in favor of the following amendments to the Town of Ashland Environmental Ordinance:

Off-Street Loading and Parking

Adequate off-street loading and parking shall be provided for all newly constructed building or new building additions in accordance with the following minimum standards.

- 1. All new construction of institutional, commercial or industrial uses requiring off-street loading facilities shall provide such facilities so that delivery vehicles are parked outside of the street right-of-way.
- 2. All proposed new development shall provide for adequate off-street parking spaces in accordance with the following standards. A single parking space is defined as being 200 square feet in area and

having adequate area for maneuvering.

- a. Residential Use 2 spaces for each family unit.
- b. Hotel, Motel, Tourist Accommodation, Lodging Unit 1 space for each unit.
- c. Commercial and Industrial 1 space for each three anticipated patrons and-or employees on the premises at any one time.
- d. Public Assembly Any church, theatre, hall, auditorium, restaurant, provisions for at least 1 space for every four seats anticipated.

Article 12. To see if the Town will authorize the purchase of a new Fire Truck at a total cost of \$60,000; the borrowing by the Selectmen by notes to be repaid in one year, of a sum not to exceed \$8,000 to be applied to the cost of the new fire truck; and the application to the cost of the new fire truck of funds drawn from the Capital Reserve fund amounting to \$52,000. (Recommended by the Budget Committee).

Article 13. To see if the Town will vote to raise and appropriate the sum of \$650.00 to update the Ashland Property Tax Maps. (Recommended by the Budget Committee).

Article 14. To see if the Town will vote to authorize the Selectmen to sell the old Town Dump property as surveyed to the highest bidder for not less than \$1,500.00. (Recommended by the Budget Committee).

Article 15. To see if the Town will vote to change that portion of the road known as the MacDonald Road from Highland Street on to the end now classified as a Class 5 to a Class 6 road. Pursuant to N. H. RSA 238:1. (Recommended by the Budget Committee).

Article 16. To see if the Town will vote to authorize the Selectmen to purchase 3.5 acres of Boston & Maine land, now owned by the State of New Hampshire, for the purpose of expansion of the electric substation and municipal buildings, and raise and appropriate the sum of \$1,500.00 for said purpose. (Recommended by the Budget Committee).

Article 17. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 per year to establish a Capital Reserve Fund for future purchase of a Highway Loader, pursuant to N. H. RSA 35:1. (Recommended by the Budget Committee).

Article 18. To see if the Town will vote to authorize the Selectmen to name the Ashland Campground and Beach Area - Edward N. Doggett Beach and Campground. (Recommended by the Budget Committee).

Article 19. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 per year to establish a Capital Reserve Fund for a future building for a Municipal Garage, pursuant to N. H. RSA 35:1. (Recommended by the Budget Committee).

Article 20. To see if the Town will vote to authorize the Selectmen to sell tax acquired property and any other surplus equipment valued at \$1,000.00 or under. (Recommended by the Budget Committee).

Article 21. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Article 22. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this twenty-first day of February in the year of our Lord nineteen hundred and seventy-eight.

> HAROLD V. BUCKMAN JOYCE M. BAVIS Selectmen, Ashland, N. H.

A true copy of Warrant, Attest:

HAROLD V. BUCKMAN JOYCE M. BAVIS Selectmen, Ashland, N. H.

Budget For 1978

Estimates of Revenues and Expenditures for the Ensuing Year January 1, 1978 to December 31, 1978

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1977 to December 31, 1977

		Appro-	
		priations	Submitted
		Recom-	Without
	Appro-	mended	Recom-
	priations	by Budget	mendation
	Previous	Committee	by Budget
	Year 1977	1978	Committee
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	\$ 7,400.00	\$ 7,150.00	
Town Officers' Expenses	16,375.00	16,375.00	
Election & Registration Expenses	725.00	1,480.00	
Revaluation	1,000.00	1,000.00	
Town Hall & Other Town Bldgs.			
& Town Clock	4,875.00	7,275.00	
Employees' Retirement &			
Social Security	5,500.00	6,200.00	
Тах Мар		650.00	
Land		1,500.00	
Duraturation of Donorous & Donorous			
Protection of Persons & Property:	00 000 00	41 010 00	
Police Department	39,228.00	41,310.00	
Fire Dept. & Forest Fires	29,985.00		
Care of Trees	250.00		
Insurance	11,300.00		
Planning & Zoning	400.00		
Damages & Legal Expense	1,100.00		
Civil Defense	300.00	200.00	
Health Dept. (Incl. Hospitals			
& Ambulance)	7,789.10	•	
Vital Statistics	100.00		
Sewer Maintenance	73,255.00		
Town Dump & Garbage Removal	7,925.00	8,745.00	
Highways & Bridges:			
Town Maint Summer & Winter	59,006.00	69,529.43	
Street Lighting	15,300.00	•	
otreet nighting	15,500.00	10,020.00	
General Exp. of Highway Dept.			
Street Signs	300.00	300.00	
Town Road Aid	400.21		

Public Welfare:			
Town Poor	3,800.00	,	
Old Age Assistance	6,000.00	6,000.00	
Patriotic Purposes			
Patriotic Purposes	975.00	0.075.00	
Memorial Day, Etc.	275.00	2,275.00	
Recreation & Memorial Park	13,195.00	14,886.50	
Public Service Enterprises:			
Municipal Water - Electric Utilities	693,925.00	712,450.00	
Cemeteries Electric othicles	150.00	150.00	1
Advertising & Regional Association		1,095.13	
	1,100.10	1,000.10	
Debt Service:			
Principal & Long Term Notes			
And Bonds	67,000.00	60,000.00	
Interest on Long Term Notes			
& Bonds	35,446.67	34,368.89	
Interest on Temporary Loans	5,500.00	6,500.00	
Capital Outlay:			
Fire Truck		60,000.00	
Highway Truck	9,300.00	00,000.00	
Ingilway II ack	3,300.00		
Payment to Capital Reserve Funds:			
Sanitary Construction	112,269.29		
Highway Loader	,	10,000.00	
Fire Alarm System	3,000.00	3,000.00	
Highway Equipment	5,000.00	5,000.00	
Sanitary Landfill Equipment	7,500.00	7,500.00	
Fire Truck	10,000.00	10,000.00	
Pauline Packard Fund	1,460.00		
Highway - Municipal Garage		10,000.00	
TOTAL APPROPRIATIONS	\$1,261,799.40	\$1,264,012.42	
E	Stimated	Actual	Estimated
1	Revenue	Revenue	Revenue
1	Previous	Previous	Ensuing
SOURSES OF REVENUE	<u>Ye</u> ar 1977	Year 1977	Year 1978
From State:			
Interest & Dividends Tax \$	9,000.00	\$ 8,928.76\$	9,000.00
Railroad Tax		4.80	
Savings Bank Tax	2,800.00	3,608.87	3,500.00
Meals & Rooms Tax	11,000.00	13,927.15	13,000.00
State Aid - Water Pollution Projects	40,316.00	40,316.00	39,359.00
Highway Subsidy (Cl. IV & V)	9,139.12	9,139.12	14,308.47
Reim. Forest Conservation Aid Forest Fires	100.00		
rorest rifes	100.00	9.88	50.00
30			

4,300.00 4,500.00

Libraries:

Public Welfare:

D			
Reim. A-C Flood Control Land	1 000 00	1 171 91	1,000.00
Tolls Reimb.	1,000.00	1,171.21	1,000.00
Reim. A-C Business Profits Tax	22 000 00	22 COO OO	25 200 00
(Town Portion)	33,609.00	33,609.00	35,289.00
Reimb. A-C Old Age Assistance		155.26	
From Local Sources:			
Dog Licenses	500.00	462.00	450.00
Business Licenses, Permits & Fees	500.00	883.20	700.00
Motor Vehicle Permit Fees	20,000.00	30,212.19	23,000.00
Interest on Taxes & Deposits	9,000.00	10,803.16	10,000.00
Withdrawal Capital Reserve Funds	9,300.00	9,300.00	52,000.00
Fines & Forfeits - Municipal &			
District Court	25.00	156.00	50.00
National Bank Stock Taxes	20.00	102.25	20.00
Resident Taxes Retained	9,500.00	11,971.00	11,000.00
Normal Yield Taxes Assessed	190.42	190.42	1,500.00
Sale of Town Property			1,800.00
Income from Departments	161,510.29	153,690.51	38,951.00
Income from Municipal Utilities	767,180.00	577,655.50	798,525.00
Bond & Note Issues (Contra)	10,000.00		8,000.00
Surplus	8,000.00	8,021.59	8,000.00
From Federal Sources:		695.08	750.00
Revenue Sharing	20,300.00	20,300.00	29,999.00
Anti Recession	224.00	224.00	2,600.00
TOTAL REVENUES	\$1,123,213.83	\$935,536.95	31,102,851.47
Amount To Be Raised			
By Property Taxes			
(Exclusive of County & School Taxes) 138,585.57		161,160.95
TOTAL REVENUES	\$1,261,799.40	\$	1,264,012.42

Raymond F. Burke Travis F. Bradley Albert P. Blake Joyce M. Bavis Steven R. Burrows Thomas W. Glidden Patricia W. Heinz Ann Marie Reever Edward Brown Patricia Tucker

Summary Of Inventory

Description of Property	Gr	oss Valuation
Land		\$ 5,487,843.00
Buildings		8,511,800.00
Factory Buildings		803,550.00
Public Utilities (Electric)		518,250.00
House Trailers, Mobile Homes		363,973.00
Boats and Launches		160,940.00
Total Valuation Before Exemptions Allowed		\$15,846,356.00
Elderly Exemptions (60)	\$227,950.00	
Total Exemptions Allowed		227,950.00
Net Valuations on which tax rate is computed		\$15,618,306.00

Statement of Appropriations and Taxes Assessed

Appropriations:

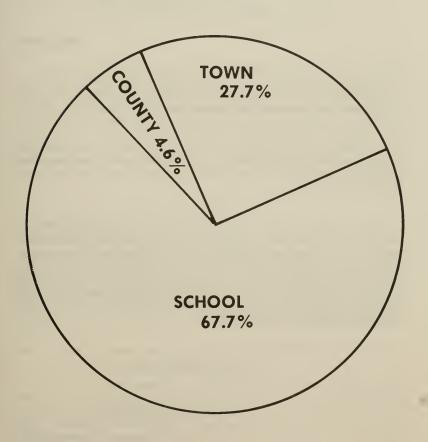
Town Officers' Salaries	\$	7,400.00
Town Officers' Expenses		16,375.00
Election and Registration Expenses		725.00
Town Hall and Other Buildings Expenses		4,850.00
Reappraisal of Property		1,000.00
Street Signs		300.00
Police Department		39,228.00
Fire Department, Inc. Forest Fires		29,985.00
Blister, rust and care of Trees		250.00
Planning and Zoning		400.00
Insurance		11,300.00
Civil Defense		300.00
Health Department \$3,665.00, Ambulance \$4,124.10		7,789.10
Vital Statistics		100.00
Town Dump and Garbage Removal		7,925.00
Town Road Aid		400.21
Town Maintenance		59,006.00
Street Lighting		15,300.00
Library		4,300.00
Town Poor		3,800.00
Old Age Assistance		6,000.00
Patriotic Purposes (Memorial Day, etc.)		275.00
Recreation (Parks, Playground, etc.)		13,195.00
Municipal Sewer Department		73,255.00
Municipal Water Department		47,925.00
Municipal Electric Department		646,000.00
Cemeteries		150.00
Damages and Legal Expenses		1,100.00
Advertising and Regional Associations		1,165.13
Employees' Retirement and Social Security		5,500.00
Town Clock		25.00
Principal-Long Term Notes & Bonds		67,000.00
Interest-Long Term Notes & Bonds		35,446.67
Interest on Temporary Loans		5,500.00
Capital Outlay		
Highway-Truck		9,300.00
Payments to Capital Reserve Funds		
Sanitary Landfill-Equipment		7,500.00
Highway-Equipment		5,000.00
Fire-Truck		10,000.00
Library-Pauline Packard Memorial		1,460.00
Fire-Alarm System		3,000.00
Sanitary-New Construction		112,269.29
Total Town Appropriations	\$ 1	,261,799.40

Estimated Revenues and Credits:

Resident Taxes		\$ 10.	380.00	
National Bank Stock Taxes			84.00	
Yield Taxes			230.77	
Interest on Delinquent Taxes		9,	00.000	
Resident Tax Penalties			170.00	
Meals and Rooms Tax		11,	787.00	
Interest and Dividends Tax		8,	928.78	
Savings Bank Tax		3,	608.87	
Highway Subsidy		9,	139.12	
Railroad Tax			4.80	
State Aid Water Pollution Projects		40,	316.00	
Reimbursement a-c Road Toll Refund			600.00	
Dog Licenses			430.00	
Business Licenses, Permits and Filing Fees			594.00	
Fines & Forfeits, Municipal and District Court			36.00	
Rent of Town Property			3.00	
Income from Trust Funds			229.29	
Income from Sewer Department			225.00	
Income from Water Department			925.00	
Income from Electric Department			00.00	
Motor Vehicle Permits Fees			00.000	
Income from Departments			00.00	
Proceeds of Bonds and Long Term Notes			300.00	
Withdrawals from Capital Reserve Funds			300.00	
Revenue Sharing Funds			224.00	
Total Revenue and Credits		\$ 1,063,	515.63	
N. 4 (1)	A 400 000 PP			
Net Town Appropriations	\$ 198,283.77			
Net School Appropriations	497,907.41			
County Tax Assessment	32,357.72			
Total of Town, School and County		728,	548.90	
Logg, Dygingg Drefits Tou	¢ 100 054 00			
Less: Business Profits Tax Add: War Service Tax Credits	\$ 102,054.00			
Add: Overlay	7,400.00 8,021.59			
Add. Overlay	6,021.59			
Property Taxes to be Raised		\$ 641,	916.49	
TAX RATE — \$4.11				

Unit of Government	Rates
Municipal	\$ 1.14
County	.19
School	2.78
	\$ 4.11

Where Your Tax Dollar Goes



TAX RATE — \$4.11

TOWN OF ASHLAND

AUDITOR'S OPINION

May 5, 1977

We have examined and audited the accounts and records of the Town of Ashland, New Hampshire for the fiscal year ended December 31, 1976.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, subject to the qualification regarding the failure to record departmental inventories for the enterprise funds as stated in our letter of transmittal, the accompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of the Town of Ashland, New Hampshire at December 31, 1976 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

Respectfully submitted,

PLODZIK AND SANDERSON

Accountants and Auditors

TOWN OF ASHLAND

LETTER OF TRANSMITTAL

May 5, 1977

Board of Selectmen Town of Ashland Ashland, New Hampshire 03217

Gentlemen:

We have examined the books and records of the Town of Ashland, New Hampshire for the fiscal year ended December 31, 1976 and have prepared the attached exhibits and schedules in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire. Included in the examination and audit were the accounts and records of the Board of Selectmen, Utility Commissioners, Treasurer, Tax Collector, Town Clerk, Library Trustees, Trustees of Trust Funds, and Scribner Memorial Trust Funds.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheet: (Exhibit A-1)

A comparative balance sheet disclosing the financial condition of the general fund as of December 31, 1975 and December 31, 1976 is presented in Exhibit A-1. As indicated therein, the current surplus increased by \$5,946 in 1976, from \$51,311 at December 31, 1975 to \$57,257 at December 31, 1976. An analysis of the change in current financial condition is contained in Exhibit A-2, with the factors which caused the change indicated therin.

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenue: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenue for the fiscal year ended December 31, 1976, are presented in Exhibits A-3 and A-4, respectively. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$19,574, plus a net unexpended balance of appropriations of \$11,492, resulted in a net budget surplus of \$31,066.

Long-Term Indebtedness:

Comparative Balance Sheet: (Exhibit A-5)

A comparative balance sheet disclosing the long-term indebtedness as of December 31, 1975 and December 31, 1976 is included in Exhibit A-5. The

long-term debt increased by \$3,000 in 1976, from \$834,000 at December 31, 1975 to \$837,000 at December 31, 1976. Fire station notes totaling \$50,000 were issued, while payments on debt amounting to \$47,000 were made.

Statement of Debt Service Requirements: (Exhibit A-6)

A statement of debt service requirements showing annual maturities of principal and interest is presented in Exhibit A-6.

Capital Projects Fund:

Balance Sheet: (Exhibit A-7)

A balance sheet of the capital projects fund is presented in Exhibit A-7. The unexpended fund balance of the fire station construction account amounted to \$13,206 at December 31, 1976. A statement of cash receipts and expenditures for the fire station construction fund is included in Exhibit A-8.

Enterprise Funds:

Comparative Balance Sheets: (Exhibits A-9, A-11, and A-13) Statements of Revenue and Expense: (Exhibits A-10, A-12 and A-14)

Comparative balance sheets and statements of revenue and expense covering the Enterprise Funds (Electric, Sanitary, and Water Departments) are contained in Exhibits A-9 to A-14, inclusive. In accordance with the practices followed by the Town of Ashland, the bookkeeping system for these funds does not provide for an accounting over inventories of unused materials and supplies and it was not practicable to determine the materiality of the funds' investment in inventories.

OTHER FUNDS AND OFFICIALS' ACCOUNTS

The accompanying supplimental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of Town funds, are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. Although not considered necessary for a fair presentation of the financial statements and results of operations, our examination of these accounts included the same tests and auditing procedures applied in the examination of the aforementioned financial statements. In our opinion, these exhibits present fairly the revenue collected and expenditures paid arising from cash transactions then ended on a basis consistent with that of the preceding year.

We extend our thanks to the officials and the office staff of the Town of Ashland for their assistance during the course of the audit.

Very truly yours,
PLODZIK AND SANDERSON
Accountants and Auditors

Statement of Assets & Liabilities

TOWN OF ASHLAND December 31, 1977

BALANCE SHEET

Diminica Silat	• •	
ASSETS—		
Cash:		
In Hands of Treasurer	\$108,294.75	
In Hands of Officials	125.74	
Total		\$108,420.49
Capital Reserve Funds:		
Fire Truck	42,347.78	
Highway	6,067.89	
Fire House	2,043.18	
Sanitary Landfill	7,639.42	
Fire Alarm	3,158.01	
Total		\$61,256.28
Accounts Due to the Town		
Due from State:		
Joint Highway Construc'n Accounts,		
Unexpended Bal. in State Treasury	875.41	
Meals and Rooms Tax	10,608.97	
Road Toll	307.40	
Other Bills Due Town:		
Fire	550.00	
TOX	269.50	
Highway	95.00	
Town Welfare	425.97	
Parks	100.00	
Sanitary Landfill	84.00	
Civil Defense	40.00	
Total		\$ 13,356.25
Unredeemed Taxes:		
Levy of 1976	28,854.41	
Levy of 1975	20,970.55	
Levy of 1974	8,690.34	
Previous Years	708.06	
Total		\$ 59,223.36
Uncollected Taxes:	206,603.33	
The face to the Devident Towns	000.00	

826.63

Levy of 1977, Including Resident Taxes

Levy of 1976	665.04	
Levy of 1975	943.69	
Total		\$209,038.69
Total Assets:		\$451,295.07
Current Surplus, December 31, 1976	\$ 57,257.00	
Current Surplus, December 31, 1977	100,559.04	
Increase of Surplus — Change in Financial Condition	\$ 43,302.04	
Change in Financial Condition	φ 45,502.0 4	
LIABILITIES—		
Accounts Owed by the Town:		
Unexpended Balances of Special		
Appropriations: Firehouse	\$ 231.84	
Unexpended Revenue Sharing Funds	16,714.29	
Unexpended Anti-Recession	2,617.09	
Performance Guarantee (Bond) Deposits Yield Tax Deposits (Escrow Acc't)	14,012.56 1,581.15	
School District(s) Tax(es) Payable	253,447.41	
bonool bloollov(b) lan(ob) la gabio		
Total Accounts Owed by the Town		\$288,604.34
State and Town Joint Highway Construction Accounts:		
Unexpended balance in State Treasury	\$ 875.41	
		\$ 875.41
Capital Reserve Funds:		
(Offsets similar Asset account)		\$ 61,256.28 ———
Total Liabilities		\$350,736.03
Current Surplus (Excess of assets over liabili	ties)	100,559.04
0 1 1 1		0.484.000.00
Grand Total		\$451,295.07

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings Furniture and Equipment	\$ 27,500.00
Libraries, Lands and Buildings Furniture and Equipment	50,000.00
Police Department, Lands and Buildings Equipment Parking Meters	18,000.00
Fire Department, Lands and Buildings	150,000.00
Equipment	18,200.00
Highway Department, Lands and Buildings	5,000.00
Equipment	34,000.00
Materials and Supplies	3,000.00
Parks, Commons and Playgrounds	103,899.00
Water Supply Facilities, if owned by Town	78,500.00
Electric Light Plant, if owned by Town	400,000.00
Sewer Plant & Facilities, if owned by Town	1,800,000.00
Schools, Lands and Buildings	583,000.00
Equipment	28,000.00
Sanitary Landfill	14,000.00
Equipment	28,000.00
Total	\$3,341,099.00

-DR.-

Taxes Committed to Collector:			
Property Taxes Resident Taxes National Bank Stock Taxes	\$634,516.49 10,380.00 102.25		
Total Warrants		\$644,998.74	
Yield Taxes:		352.52	
Added Taxes:			
Property Taxes Resident Taxes Yield Taxes	2,354.48 980.00 105.46		
		3,439.94	
Land Use Change Taxes			
Overpayments During Year:			
a-c Property Taxes a-c Resident Taxes	181.04 10.00		
		191.04	
Interest Collected on Delinquent Property Taxes		1.71	
Penalties Collected on Resident Ta	xes:	20.00	
Total Debits			\$649,003.95

Remittances to Treasurer:

Property Taxes	\$430,172.99
Resident Taxes	10,060.00
National Bank Stock Taxes	102.25
Yield Taxes	190.42
Land Use Change Taxes	0.00
Interest Collected	1.71
Penalties on Resident Taxes	20.00

\$440,547.37

Discounts Allowed

Abatements Made During Year:

Property Taxes	1,617.70
Resident Taxes	230.00
Yield Taxes	5.55

\$1,853.25

Uncollected Taxes - December 31, 1977:

(As Per Collector's List)

205,261.32
1,080.00
262.01

\$206,603.33

Total Credits \$649,003.95

—DR.—

Uncollected Taxes - As of Jan. 1, 19	77:		
Property Taxes Resident Taxes	\$148,341.79 2,040.00		
		\$150,381.79	
Added Taxes:			
Property Taxes Resident Taxes	210.00		
		210.00	
Land Use Change Taxes		0.00	
Overpayments:			
a-c Property Taxes a-c Resident Taxes	39.26 10.00		
		49.26	
Interest Collected on Delinquent Property Taxes		6,775.30	
Penalties Collected on Resident To	ıxes	160.00	
Total Debits			\$157,576.35

— CR. —

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1977:

Property Taxes \$147,854.42

Resident Taxes Yield Taxes Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes	1,610.00 0.00 0.00 6,775.30 160.00		
		156,399.72	
Abatements Made During Year:			
Property Taxes Resident Taxes Yield Taxes	50.00 300.00 0.00		
Ticu Tuxes		350.00	
Uncollected Taxes - Dec. 31, 1977: (As Per Collector's List)			
Property Taxes Resident Taxes	476.63 350.00		

826.63

Total Credits \$157,576.35

—DR. —

Uncollected Taxes - As of Jan. 1, 1977	' :		
Property Taxes Resident Taxes	\$ 455.04 490.00		
-		\$ 945.04	
Added Taxes:			
Property Taxes Resident Taxes	0.00 0.00		
		0.00	
Land Use Change Taxes		0.00	
Overpayments:			
a-c Property Taxes a-c Resident Taxes	0.00 0.00		
•		0.00	
Interest Collected on Delinquent Property Taxes		0.00	
Penalties Collected on Resident Tax	es	9.00	
Total Debits			\$ 954.04

- CR. -

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1977:

Property Taxes

\$ 0.00

Resident Taxes	90.00		
Yield Taxes	0.00		
Land Use Change Taxes	0.00		
Interest Collected During Year	0.00		
Penalties on Resident Taxes	9.00		
T charties on recordent ranes	J.00		
		99.00	
Abatements Made During Year:			
Property Taxes	\$ 0.00		
Resident Taxes	190.00		
Yield Taxes	0.00		
11014 141105			
		190.00	
Uncollected Taxes - Decemter 31, (as Per Collector's List)	1977:		
Property Taxes	\$ 455.04		
Resident Taxes	210.00		
	=10.00		
		665.04	

\$ 954.04

Total Credits

— DR. —	_	D	R		_
---------	---	---	---	--	---

Taxes Committed to Collector:				
Property Taxes	\$	22.00		
Resident Taxes		70.00		
National Bank Stock Taxes		0.00		
Total Warrants			\$ 92.00	
Yield Taxes			0.00	
Added Taxes:				
Property Taxes	\$	0.00		
Resident Taxes		0.00		
			0.00	
			0.00	
Overpayments During Year:				
a-c Property Taxes		0.00		
a-c Resident Taxes		0.00		
			0.00	
Interested Collected on Delinquent Property Taxes			0.00	
Penalties Collected on Resident Ta.	xes		2.00	
Total Debits				\$ 94.00

— CR. —

Remittances to Treasurer:

Property Taxes \$ 0.00

Resident Taxes National Bank Stock Taxes Yield Taxes Interest Collected Penalties on Resident Taxes	20.00 0.00 0.00 0.00 2.00		
Totalities on Tresident Taxes		\$ 22.00	
Discounts Allowed		0.00	
Abatements Made During Year:			
Property Taxes	\$ 0.00		
Resident Taxes	40.00		
Yield Taxes	0.00		
		\$ 40.00	
Uncollected Taxes - Dec. 31, 1977: (As Per Collector's List)			
Property Taxes	\$ 22.00		
Resident Taxes	10.00		
Yield Taxes	0.00		
		32.00	
Total Credits			\$ 94.00

—DR.—

Uncollected Taxes - As of Jan. 1, 197			
Property Taxes Resident Taxes	\$ 12.51 10.00		
TOUSIGE TURES			
		\$ 22.51	
Added Taxes:			
Property Taxes	\$ 0.00		
Resident Taxes	0.00		
		0.00	
Land Use Change Taxes		0.00	
Overpayments:			
a-c Property Taxes	\$ 0.00		
a-c Resident Taxes	0.00		
		0.00	
Interest Collected on Delinquent			
Property Taxes		0.00	
Penalties Collected on Resident Tax	es	0.00	
Total Debits			\$ 22.51
	CR. —		

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1977:

Property Taxes \$ 0.00 Resident Taxes \$ 0.00

Yield Taxes	0.00	
Land Use Change Taxes	0.00	
Interest Collected During Year	0.00	
Penalties on Resident Taxes	0.00	
		\$ 0.00
Abatements Made During Year:		
Property Taxes	\$ 0.00	
Resident Taxes	10.00	
Yield Taxes	0.00	
		\$ 10.00
Uncollected Taxes - Dec. 31, 1977: (As Per Collector's List)		
Property Taxes	\$ 12.51	
Resident Taxes	0.00	
		\$ 12.51

Total Credits

\$ 22.51

—DR.—

Uncollected Taxes - As of Jan. 1, 19	77:		
Property Taxes	\$ 0.00		
Resident Taxes	10.00		
		\$ 10.00	
Added Taxes:			
Property Taxes	0.00		
Resident Taxes	0.00		
		0.00	
Land Use Change Taxes		0.00	
Overpayments:			
a-c Property Taxes a-c Resident Taxes	\$ 0.00		
a-c Resident Taxes	0.00		
		0.00	
Interest Collected on Delinquent			
Property Taxes		0.00	
Penalties Collected on Resident Tax	ces	0.00	
Total Debits			\$ 10.00

-- CR. --

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1977:

Property Taxes 0.00

Resident Taxes	0.00		
Yield Taxes	0.00		
Land Use Change Taxes	0.00		
Interest Collected During Year	0.00		
Penalties on Resident Taxes	0.00		
		0.00	
		0.00	
Abatements Made During Year:			
Property Taxes	0.00		
Resident Taxes	10.00		
Yield Taxes	0.00		
		\$ 10.00	
Uncollected Taxes - Dec. 31, 1977: (As Per Collector's List)			
Property Taxes	0.00		
Resident Taxes	0.00		
		0.00	
		0.00	
Total Credits			\$ 10.00

—DR.—

Uncollected Taxes - As of Jan. 1, 19	77:		
Property Taxes Resident Taxes	\$ 909.18 0.00		
		\$ 909.18	
Added Taxes:			
Property Taxes \$ Resident Taxes	0.00		
		0.00	
Land Use Change Taxes		0.00	
Overpayments:			
a-c Property Taxes a-c Resident Taxes	\$ 0.00 0.00		
		0.00	
Interest Collected on Delinquent			
Property Taxes		3.22	
Penalties Collected on Resident Tax	es:	0.00	
Total Debits			\$ 912.40

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1977:

Property Taxes	\$ 10.00
Resident Taxes	0.00
Yield Taxes	0.00
Land Use Change Taxes	0.00
Interest Collected During Year	3.22
Penalties on Resident Taxes	0.00

\$ 13.22

Abatements Made During Year:

Property Taxes	\$ 0.0	0
Resident Taxes	0.0	0
Yield Taxes	0.0	0
		_

0.00

Uncollected Taxes - Dec. 31, 1977: (As Per Collector's List)

(As Per Conector

Property Taxes	\$ 899.18
Resident Taxes	0.00

\$ 899.18

Total Credits \$ 912.40

Fiscal Year Ended December 31, 1977 Summary of Tax Sales Accounts

Tax Sales on Account of Levies of:

Previous Years \$ 2,482.09	26.00	\$3,170.71
\$18,726.77	1,695.32	\$20,492.59
1975 \$28,596.64	873.37	\$29,579.01
1976	456.62	\$49,389.52 — CR. —
 (a) Balance of Unredeemed Taxes - January 1, 1977 (b) Taxes Sold to Town During Current Fiscal Year 	Interest Collected After Sale Redemption Costs	Total Debits

Remittances to Treasurer During Year: Redemptions

\$19,948.99

\$ 7,626.09 \$ 10,036.43

Interest & Costs After Sale	586.12	982.37	1,765.82	9.889
Abatements During Year	0	0	0	
Deeded to Town During Year	0	0	0	
Unredeemed Taxes - Dec. 31, 1977	28,854.41	20,970.55	8,690.34	708.0
Total Credits	\$49,389.42	\$25,979.01	\$20,492.59	\$3,170.7

Arlene L. Mills Tax Collector

Sanitary Department Summary of Warrants

	—DR. —		
Committed to Collector:			
Nov. 1. 1975 - balance 1-1-77 May 1, 1976 - balance 1-1-77 Nov. 1. 1976 - balance 1-1-77 May 1, 1977 November 1, 1977	\$ 529.39 1,325.72 3,970.33 51,946.60 35,833.57		
Overpayments:		\$93,605.61	
May 1, 1977 November 1, 1977	93.06 13.91		
Interest and Costs:		106.97	
November 1, 1975 May 1, 1976 November 1, 1976 May 1, 1977	14.88 135.31 36.19 22.21		
		208.59	
Total Debits			\$ 93,921.17
	— CR. —		
Remittances to Treasurer:			
November 1, 1975 May 1, 1976 November 1, 1976 May 1, 1977 November 1, 1977	181.76 1,300.22 2,956.37 34,406.49 31,633.91		
Interest and Costs:		70,478.75	
November 1, 1975 May 1, 1976	14.88 135.31		

November 1, 1976	36.19 22.21		
May 1, 1977	22.21		
		208.59	
Abatements during 1977:		200.00	
November 1, 1976	28.77		
May 1, 1977	16,149.63		
November 1, 1977	30.00		
		16,208.40	
Overpayments transferred			
to 5-1-77 Warrant		134.22	
Uncollected - Dec. 31, 1977:			
November 1, 1975	347.63		
May 1, 1976	25.50		
November 1, 1976	985.19		
May 1, 1977	1,480.05		
November 1, 1977	4,052.84		
		6,891.21	
Total Credits			\$ 93,921.17

Arlene L. Mills Tax Collector

Town Clerk Report 1977

AUTO

1629	Auto Permits issued in 1977
	DOG LICENSES
181	

Town Treasurer's Report 1977

Cash on Hand, December 31, 1976	\$ 100,971.48
Total Receipts	1,773,804.37
Total Expenditures	1,766,355.36
Cash on Hand, December 31, 1977	\$ 108,420.49

The above is a correct statement of the transactions of the treasury during the period of January 1, 1977 to December 31, 1977.

Gloria R. Gammons Town Treasurer

Summary of Revenue 1977

RECEIPTS-		
Current Revenue from Local Taxes:		
(Collected and remitted to Treasurer)		
Property Taxes	\$430,172.99	
Resident Taxes	10,060.00	
National Bank Stock Taxes	102.25	
Yield Taxes	190.42	
Total Current Year's Taxes		\$440,525.66
Property and Yield Taxes - Previous Years		147,864.42
Resident Taxes - Previous Years		1,720.00
Interest Received on Delinquent Taxes		10,803.16
Penalties Resident & State Head Taxes		191.00
Tax Sales Redeemed		39,166.22
From State:		
Highways and Bridges		
(Highway Subsidy)		9,139.12
Interest and Dividends Tax		8,928.76
Railroad Tax		4.80
Savings Bank Tax		3,608.87
State Aid For Flood Control Land		
And Water Pollution Projects		40,316.00
Fighting Forest Fires		9.88
Reimbursement a-c Motor Vehicle Road Toll		863.81
Reimbursement a-c Old Age Assistance		155.26
Meals and Rooms Tax		3,318.18
Reimbursements a-c Business Profits Tax		102,056.92
From Local Sources, Except Taxes:		
Dog Licenses		462.00
Business Licenses, Permits and Filing Fees		873.20
Fines and forfeits, municipal & District Court		156.00
Rent of Town Property		3.00
Income from Departments		16,225.66
Income from Municipal Water, Sewer		
And Electric Departments		577,655.50
Motor Vehicle Permits		30,212.19
Total Current Revenue Receipts	\$	1,434,259.61

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes \$250,000.00
Proceeds of Bond Issues - Proceeds - Flood Note 10,980.08

29.56
23,100.00
9,300.00
1,136.00
1,581.15
28,182.39
695.08
14,540.50
\$339,544.76
\$1,773,804.37
100,971.48
\$1,874,775.85

Summary of Expenditures 1977

PAYMENTS

A TA T IVALUITY TO	
Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	\$ 6,868.96
Town Officers' Expenses	14,564.61
Election and Registration Expenses	411.87
Municipal & District Court Expenses	
Street Signs	304.50
Expenses Town Hall — Other Town Bldgs.	3,484.21
Reappraisal of Property	1.042.89
Protection of Persons and Property:	
Police Department	39,855.71
Fire Department, Including Forest Fires	24,130.61
Planning and Zoning	485.00
Insurance	11,902.15
	11,002110
Health:	
Health Dept. inc. Hospitals & Ambulance	7,768.26
Vital Statistics	43.25
Sewer Maintenance (Including Sewer	
Disposal Facilities Operation)	55,318.52
Town Dumps and Garbage Removal	11,426.84
Highways and Bridges:	
Town Road Aid	400.21
Town Maintenance (Summer - \$5,133.44)	
(Winter - \$51,691.09)	56,824.53
Street Lighting	15,280.89
Libraries:	4 000 00
Libraries	4,300.00
Public Welfare:	
Old Age Assistance	5,288.02
Town Poor	1,654.83
n at at n	
Patriotic Purposes:	
Memorial Day, Veteran's Associations	044.00
and Old Home Day	244.00
Recreation:	
Parks & Playgrounds, Including	
Band Concerts	11,599.22

Public Service Enterprises:		
Municipal Water and Electric Departments Cemeteries, Including Hearse Hire	522,336.98 143.40	
, G		
Unclassified:	711 50	
Damages and Legal Expenses Advertising and Regional Associations	711.50 1,165.13	
Taxes Bought by Town	48,803.40	
Discounts, Abatements and Refunds	785.67	
Employees' Retirement and Social Security	5,642.16	
Payments to Trustees of Trust Funds	0,012.10	
(New Trust Funds)	26,960.00	
(1101) 11 dot 1 direct)		
Total Current Maintenance Expenses		\$879,747.32
DEBT SERVICE —		
Interest on Debt:	0.010.40	
Paid on Tax Anticipation Notes	6,010.42	
Paid on Long Term Notes Paid on Bonded Debt	1,126.67 34,320.00	
Paid on Bonded Debt	34,320.00	
Total Interest Payments		\$41,457.09
Principal of Debt:		
Payments on Tax Anticipation Notes	250,000.00	
Payments on Long Term Notes	27,000.00	
Payments on Bonded Debt	40,000.00	
rayments on Bonaca Best		
Total Principal Payments		\$317,000.00
Capital Outlay:		
Lands and Buildings (Fire House)	18,474.72	
New Equipment (Highway - \$9,300.00)	9,300.00	
Total Outlay Payments		\$ 27,774.72
Payments to Other Governmental Divisions:		
Taxes Paid to County	32,357.72	
Payments to School Districts	468,018.51	
r dyments to behoof Districts		
Total Payments to Other Governmental Div.		\$500,376.23
Total Payments for All Purposes		\$1,766,355.26
Cash on hand December 31, 1977 - (June 30, 1978)		108,420.49
Grand Total		\$1,874,775.85

Detailed Statement Of Appropriations and Expenditures

Town Officers' Salaries			
	Receipts		
Appropriation		\$ 7,400.00	
			\$ 7,400.00
T.	xpenditures		φ 1,400.00
Selectmen's Salaries	xpenuitui es	\$ 1,717.03	
Overseer of Welfare		200.00	
Town Treasurer		600.00	
Town Trustees		75.00	
Town Clerk's Salary		500.00	
Tax Collector's Salary		1,650.45	
Deputy Tax Collector's Salary	,	549.79	
Town Clerk Fees		1,413.40	
Balance		694.33	
			
			\$ 7,400.00
Town Officers' Expense			
	Receipts		
Appropriation		\$16,375.00	
			\$16,375.00
E	xpenditures		Ψ10,010.00
Clerical	xpenditures	\$ 5,440.51	
Expenses		765.33	
Building Inspector Fees		393.70	
Supplies and Equipment		883.61	
Telephone		654.43	
Postage		186.10	
Dues, Subscriptions, Misc.		445.41	
Town Clerk Expense		641.85	
Tax Collector's Expense		685.51	
Audit		2,500.00	
Maintenance of Equipment		48.75	
Register of Deeds		161.11	
Printing & Stationery		1,758.30	
Balance		1,810.39	
			#16 PEE 00
			\$16,375.00
Election and Registration			
	Receipts		
Appropriation		\$ 725.00	
			\$ 725.00
			φ 120.00

	Expenditures		
Moderator		\$ 25.00	
Supervisors		112.70	
Ballot Clerks		151.80	
Janitor			
Printing		40.90	
Labor		55.02	
Lunch		26.45	
Balance		313.13	
			\$ 725.00
			,
Town Buildings			
	Receipts		
Appropriation		\$ 4,850.00	
			\$ 4,850.00
	Expenditures		
Labor	•	\$ 849.91	
Materials & Supplies		834.04	
Rent			
Utilities		792.17	
Fuel		913.88	
Balance		1,460.00	
			\$ 4,850.00
Social Security &			
Police Retirement			
I duce Rethement	D 14		
A	Receipts	A F F00 00	
Appropriations		\$ 5,500.00	
			A = =00 00
			\$ 5,500.00
	Expenditures		
Expended		\$ 5,642.16	
Overdraft		142.16	
			\$ 5,500.00
Trees			
Trees	The section 4.		
Annuantiation	Receipts	. 050.00	
Appropriation		\$ 250.00	
			¢ 050.00
			\$ 250.00
D 1.1	Expenditures		
Expended		\$	
Balance		250.00	
			\$ 250.00

Forest Fires			
	Receipts		
Appropriation		\$ 500.00	
			\$ 500.00
	Expenditures	A 107 C1	
Expended Balance		\$ 187.61 312.39	
24.4			A 500.00
			\$ 500.00
Insurance			
Aintion	Receipts	\$11,300.00	
Appropriation			
			\$11,300.00
Accident, Health, Life Em	Expenditures	\$ 2,915.58	
Fire, Liability, etc.	ipioyees	8,518.57	
Bonds		468.00	
Overdraft		602.15	
			\$11,300.00
			,
Town Clock			
A	Receipts	\$ 25.00	
Appropriation			
			\$ 25.00
	Expenditures	•	
Expended Balance		\$ 25.00	
Dalatice			
			\$ 25.00
Planning Board			
Tiuming Dourd	Receipts		
Appropriation	•	\$ 400.00	
			\$ 400.00
	Expenditures		φ 100.00
Expended	Expenditures	\$ 485.00	
Overdraft		85.00	
			\$ 400.00
Street Signs	Dansint		
Appropriation	Receipts	\$ 300.00	
. The obtention			

300.00

	Expenditures			
Expended Overdraft		\$ 304.50 4.50		
0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1			•	900.00
Lakes Region Planning			\$	300.00
Lakes Region 1 familing	Receipts			
Appropriation		\$ 1,110.00		
			\$	1,110.00
m 1 1	Expenditures	0 1 110 00		
Expended		\$ 1,110.00		
			\$	1,110.00
Lakes Region Association	Receipts			
Appropriation	Receipts	\$ 55.13		
			\$	55.13
	Expenditures		Ψ	55.15
Expended		\$ 55.13		
			\$	55.13
Legal Expense				
Appropriation	Receipts	\$ 1,100.00		
11ppropriation		Ψ 1,100.00 ————		
	Expenditures		\$	1,100.00
Fees	Expenditures	\$ 685.00		
Misc. Expense Balance		26.50 388.50		
Dalance		300.00		
			\$	1,100.00
Care of Cemeteries				
Appropriation	Receipts	\$ 150.00		
** *				
	Expenditures		\$	150.00
Expended	Expenditures	\$ 143.00		
Balance		6.60		
			\$	150.00
Civil Defense	Destrict			
Appropriation	Receipts	\$ 300.00		
			•	200 000
			\$	300.00

	Expenditures			
Expended		\$		
Balance		300.00		
			•	200.00
Health			\$	300.00
IIcaron	Receipts			
Appropriation	rteceipts	\$ 7,789.10		
Appropriation		Ψ 1,100.10		
			\$	7,789.10
	Expenditures			
Officer, Salary	•	\$ 100.00		
Expense		4.16		
Ambulance		4,124.10		
Home Health		3,540.00		
Balance		20.84		
			•	F 500 10
Vital Statistics			Þ	7,789.10
Vital Statistics	Receipts			
Appropriation	Receipts	\$ 100.00		
Appropriation		Ψ 100.00		
			\$	100.00
	Expenditures		,	
Expended	Expenditures	\$ 43.25		
Balance		56.75		
			\$	100.00
Sanitary Landfill				
	Receipts	A = 00= 00		
Appropriation		\$ 7,925.00		
			•	7,925.00
	Expenditures		Ψ	1,525.00
Maintenance & Parts		\$ 4,171.61		
Labor		5,342.96		
Deisel Fuel		723.78		
Utilities		333.99		
License		25.00		
Tires		829.50		
*Overdraft	and DC & DA	3,501.84	e	7,925.00
*Additional \$4,500 appro	veu bc & na		φ	1,520.00
Street Resurfacing, Oiling	Dessints			
Annuantiation	Receipts	\$ 6,000.00		
Appropriation				
			\$	6,000.00
	Expenditures			,
Expended	2Apenatures	\$ 5,133.44		
Balance		866.56		
			\$	6,000.00

Street Lighting			
Appropriation	Receipts	\$15,300.00	
			\$15,300.00
	Expenditures		
General North Ashland		\$15,100.00 180.89	
Balance		19.11	
			\$15,300.00
Town Road Aid			\$15,500.00
IOWII Itodu IIIu	Receipts		
Appropriation	•	\$ 400.21	
			\$ 400.21
	Expenditures		Ψ 100.21
Expended	·	\$ 400.21	
			\$ 400.21
Library			Ψ 100.21
	Receipts		
Appropriation		\$ 4,300.00	
			\$ 4,300.00
	Expenditures		, -,
Expended		\$ 4,300.00	
			\$ 4,300.00
Town Welfare			
	Receipts		
Appropriation		\$ 3,800.00	
			\$ 3,800.00
D 11	Expenditures		
Expended Balance		\$ 1,583.87 2,216.13	
24.4			
			\$ 3,800.00
Old Age Assistance	Doorinto		
Appropriation	Receipts	\$ 6,000.00	
	Expenditures		\$ 6,000.00
Expended	Expenditures	\$ 5,288.02	
Balance		711.98	
			\$ 6,000.00
			,

Parks & Recreation

	Receipts		
Appropriation		\$12,995.00	
			\$12,995.00
	Expenditures		
Expended	Expenditures	\$11,497.20	
Balance		1,497.80	
			\$12,995.00
Memorial Park			
	Receipts		
Appropriation		\$ 200.00	
			\$ 200.00
	F2		\$ 200.00
Expended	Expenditures	\$102.02	
Balance		97.98	
Building			
			\$ 200.00
Interest			
	Receipts		
Appropriation		\$40,946.67	
			\$40 046 67
	Enmanditum.		\$40,946.67
Tax Anticipation Note	Expenditures	\$ 6,010.42	
Sewer Bond		34,320.00	
Fire Construction Note		1,126.67	
Overdraft		510.42	
			\$40,946.67
Capital Reserve			
	Receipts		
Appropriation		\$139,229.29	

			\$139,229.29
Highway Egyinnant	Expenditures	¢ = 000 00	
Highway Equipment Sanitary Landfill Equipme	nt	\$ 5,000.00 7,500.00	
Fire Truck	II C	10,000.00	
Pauline Packard Fund		1,460.00	
Fire Alarm System		3,000.00	
Sanitary Construction		113,780.85	
Overdraft		1,511.56	
			#100 000 OF
			\$139,229.29

Yearly Valuation		
Appropriation	Receipts	\$ 1,000.00
Expended	Expenditures	\$ 1,000.00 \$ 1,042.89
Overdraft		\$ 1,000.00
Withdrawal - Capital Reserve		
Appropriation	Receipts	\$ 9,300.00
Highway Twol	Expenditures	\$ 9,300.00
Highway Truck		\$ 9,300.00
		\$ 9,300.00
Police Department		
Appropriation	Receipts	\$ 39,228.00
		\$ 39,228.00
Chiefie Selemi	Expenditures	m 11 000 40
Chief's Salary Assistant Salary		\$ 11,293.46 8,678.12
1 moistairt baiar y		
		•
Special Officers Cruiser Expense		4,810.68
Special Officers Cruiser Expense Uniform Allowance		•
Special Officers Cruiser Expense Uniform Allowance Telephone		4,810.68 3,349.81 443.32 1,124.87
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies		4,810.68 3,349.81 443.32 1,124.87 547.02
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies Office Help	F.vnense	4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies	Expense	4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75 359.00
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies Office Help Postage, Prisoners, Other I School Fuel	Expense	4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies Office Help Postage, Prisoners, Other I School Fuel N.H. Humane Society	Expense	4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75 359.00 50.00 138.68 450.00
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies Office Help Postage, Prisoners, Other I School Fuel N.H. Humane Society Radio Dispatch	Expense	4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75 359.00 50.00 138.68 450.00 600.00
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies Office Help Postage, Prisoners, Other I School Fuel N.H. Humane Society Radio Dispatch Radio Maintenance	Expense	4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75 359.00 50.00 138.68 450.00 600.00 365.95
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies Office Help Postage, Prisoners, Other I School Fuel N.H. Humane Society Radio Dispatch Radio Maintenance New Cruiser	Expense	4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75 359.00 50.00 138.68 450.00 600.00 365.95 4,416.38
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies Office Help Postage, Prisoners, Other I School Fuel N.H. Humane Society Radio Dispatch Radio Maintenance	Expense	4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75 359.00 50.00 138.68 450.00 600.00 365.95 4,416.38 731.67
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies Office Help Postage, Prisoners, Other I School Fuel N.H. Humane Society Radio Dispatch Radio Maintenance New Cruiser Crime Commission Cadet	Expense	4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75 359.00 50.00 138.68 450.00 600.00 365.95 4,416.38 731.67 627.71
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies Office Help Postage, Prisoners, Other I School Fuel N.H. Humane Society Radio Dispatch Radio Maintenance New Cruiser Crime Commission Cadet	Expense	4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75 359.00 50.00 138.68 450.00 600.00 365.95 4,416.38 731.67
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies Office Help Postage, Prisoners, Other I School Fuel N.H. Humane Society Radio Dispatch Radio Maintenance New Cruiser Crime Commission Cadet	Expense	4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75 359.00 50.00 138.68 450.00 600.00 365.95 4,416.38 731.67 627.71
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies Office Help Postage, Prisoners, Other I School Fuel N.H. Humane Society Radio Dispatch Radio Maintenance New Cruiser Crime Commission Cadet Overdraft Highway	Expense Receipts	4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75 359.00 50.00 138.68 450.00 600.00 365.95 4,416.38 731.67 627.71 \$39,228.00
Special Officers Cruiser Expense Uniform Allowance Telephone Supplies Office Help Postage, Prisoners, Other I School Fuel N.H. Humane Society Radio Dispatch Radio Maintenance New Cruiser Crime Commission Cadet Overdraft		4,810.68 3,349.81 443.32 1,124.87 547.02 2,496.75 359.00 50.00 138.68 450.00 600.00 365.95 4,416.38 731.67 627.71

	Ex	pen	dit	ur	es
--	----	-----	-----	----	----

	A 00 001 00
Labor	\$ 29,631.00
Parts & Maintenance	3,200.00
Gravel	200.00
Equipment Hire	2,200.00
Kerosene	75.00
Gasoline	2,800.00
Diesel Fuel	800.00
Tires	300.00
Supplies	800.00
Signs & Paint	500.00
Salt .	6,800.00
Lubrication Supply	400.00
Cold Patch	1,500.00
Sidewalk Maintenance	700.00
Culverts	1,000.00
Fuel	1,200.00
New Equipment	900.00
Balance	1,314.91

\$ 53,006.00

Fire Department

Receipts

Appropriation	\$ 29,485.00

\$ 29,485.00

Expenditures

Firemen's Salaries	\$ 4,769.00
Firewards	300.00
Janitor	500.00
Fireward Expense	73.23
New Equipment	5,020.91
Maintenance of Equipment	2,166.78
Hydrant Care	695.88
Telephone	587.87
Fire School - Training	493.81
Books, Physical, Misc.	353.78
Insurance	1,594.78
Fuel	2,697.78
Lights & Power	1,184.58
Gasoline	380.30
Mutual Aid	2,369.96
Lakes Region Mutual Aid	50.00
Inspectors' Fees	
Janitor Supplies	152.83
Fire Alarm Maintenance	305.88
Water & Sewerage	245.63
Balance	5,542.00

\$ 29,485.00

Payroll Record

	A 44 40 5 00
Willis Holland	\$ 11,137.90
Mark W. Ober	8,592.92
James D. Godville	7,810.76
Douglas R. Welch	2,653.54
Thomas E. Marsh	15,303.08
Robert Burton, Jr.	6,252.77
Wayne L. Hughes	15,889.19
Arthur H. Prince	11,139.17
Joyce M. Bavis	8,766.69
Arlene L. Mills	7,275.85
Rosemarie McNamara	6,831.96
Lorraine L. Paquette	1,541.38
Marie O. Prince	493.50
Ernest A. Paquette	11,465.41
Kenneth R. Guyotte	8,341.24
Daniel P. Duguay	963.31
Robert F. Berry	1,440.16
Francis D. McNamara	1,589.51
Merlond McLoud, Sr.	327.25
Roland McNeil	409.75
Elmer L. Marsh	118.25
Joyce E. Folsom	112.20
Roy McNeil	438.75
Marion K. Merrill	2,186.25
Frank K. Avery	224.88
Roland L. Morrell	150.00
Thomas B. Stewart	120.90
Leo J. Duclos	473.80
Steven Burrows	740.14
Harold K. Avery	371.50
Norman Lyford	650.00
William Randlett	75.00
Haven B. Heath	60.80
Peter Gray	36.10
John C. Hughes	122.65
Steven Uhlman	115.70
Dea Marcroft	165.80
Henry C. Bates	122.90
Richard Cross	41.60
Kenneth Cilley	3.00
Merritt J. Fields	31.10
Paul Beadle	105.30
Carlton Lyford	71.10
Philip Defosses	88.60
I mily Delosses	88.00

Taba Damana	10.10
John Barney	16.10 18.50
Russell Kydd, Jr.	98.80
David Barney	150.50
Robert Duclos	235.50
Arland Sawyer	139.80
Elliott Dupuis	1,258.16
Ralph J. Beaman	206.40
Raymond F. Burke, Sr.	229.00
Albert P. Blake Norman Marsh	685.00
Clarence Jordan	686.60
Stanley Beard	150.30
Carlton Abear	188.05
Peter Francesco	110.90
	61.10
Wayne Sweet Gary Brosius	19.80
·	22.10
Dennis Parrington Kenneth R. Morrell	69.00
Jeffrey S. Uhlman	50.60
The state of the s	518.50
Richard Ogden Kendall L. Hughes	408.22
Thomas W. Glidden	500.00
Lawson W. Glidden, Jr.	500.00
Josephine A. Brown	2,540.95
Gloria R. Gammons	653.16
Nancy B. Straw	200.00
David Ruell	81.65
Edward N. Doggett	421.37
Harold V. Buckman	625.00
Lothrop M. Forbush	91.78
Ernest J. Paquette	128.48
Leonard Duguay	4.59
James A. Roberts	349.65
Don R. Latulippe	1,073.38
Steven Latulippe	865.81
Earl Havlock	174.00
Michael A. Duclos	105.00
Thomas G. Glidden	2,514.21
Wendall Palmer	203.50
Henry Ahern, Jr.	33.00
Lena B. Hickey	142.89
Pahl E. Sharrow, Sr.	1,264.94
Joseph A. Duclos	241.50
Sherrie S. Jackman	483.00
Christopher R. Finer	1,606.82
Louella Gray	430.63
Charlene Joyce	402.00
Carmela Gay Huckins	126.00
Mary Ann Gallop	249.00
Ellen Edershien	228.00
Janice R. Ruell	1,181.25
Margaret McClearn	425.50
Scott Knowlton	339.25

Potar Finor	133.40
Betsy Finer	300.20
Janis Bass	67.27
Gary J. Bavis	
Beverly Y. LaBrique	146.84
	1,182.60
Frances Platt	1,175.10
Clara M. Cilley	,
Rena M. Brace	635.63
Leonard Brace, Sr.	731.50
	72.75
Harvey Stewart, Jr.	25.00
Glenn W. Bricker	
Travis Bradley	20.41
	25.00
John Reever	381.90
Frederick F. White	301.50

\$163,258.50

Revenue Sharing

December 31, 1976 (Unappropriated Funds)	\$ 11,448.00
Receipts, December 31, 1977	24,309.00
Interest Earned 1977	1,257.29
Operating & Maintenance	
Expenditures, Public Safety 1977	20,300.00
Unobligated Funds December 31, 1977	\$ 16,714.29

Anti Recession

Unobligated Funds, December 31, 1976	\$ 224.99
Receipts, December 31, 1977	2,545.00
Interest Earned 1977	71.10
TOX Clerical	
Expenditures, Clerical 1977	224.00
Unobligated Funds, December 31, 1977	\$ 2,617.09

Highway Department

This year, one of our main projects was to prepare the streets for oiling. Cold patching, repairs, and oiling were done on the following roads:

Cross Road Reed Road
Owl Brook Hillside Avenue
Thompson Street Church Street
Carr Avenue Elm Street
Cottage Street Hill Street
Fire Station Street

r ne station street

We cooperated with the Parks and Recreation Department by sanding and grading the Beach parking lot and installing posts near the bath house.

Upon many requests from taxpayers, we oiled private drvieways this fall on a cost basis.

Lines were painted on Main Street with assistance from the Police Department and all paved streets were swept.

We worked extensively on Owl Brook Road this year. The Owl Brook Bridge required considerable repairs due to decay of timbers. We also continued our TRA work on Owl Brook Road, cutting a right-of-way out 600 feet by 50 feet, sloping bankings and establishing drainage. We are going to do further construction work on this road next spring with additional funds from Highway Subsidy and TRA, and plan also to pave the new construction area. We also graveled the Sugar House Road.

Guard rails were repaired along North Ashland Road and Squam Bridge.

Ditches on Leavitt Hill were cleaned and the ditch work on Sanborn Road was completed. The storm drain on Mill Street was lowered.

The dirt roads were all graded and graveled, and washouts were repaired from the many rain storms.

The short street by the Fire Station was reconstructed.

Extensive repairs were made on the Sanitary Landfill machine and we have maintained and made all major repairs on our highway equipment.

We wish to thank the people of Ashland for their assistance this year.

Respectfully submitted, Willis H. Holland Road Agent

Ashland Electric Department

RECEIPTS

Appropriation

\$646,000.00

\$646,000.00

EXPENDITURES

Customers Deposits	\$ 3,544.43
Substation	15,920.40
Distribution - Poles	3,415.84
Distribution - Overhead Conductors	1,607.39
Distribution - Secondary Conductors	1,642.94
Transformers - Line	1,337.40
Customers' Meters	1,912.17
Street Light Equipment	658.65
Office Equipment	43.75
Transportation Equipment	5,539.95
General Tools & Equipment	1,021.95
Power Purchased	378,260.71
Superintendence	3,102.05
Maintenance - Structure & Equipment	1,186.53
Substation Expense	577.54
Maintenance - Distribution	3,975.15
Maintenance - Primary Highline	2,320.55
Maintenance - Secondary & Services	4,021.25
Maintenance - Trees & Right of Way	1,097.56
Maintenance - Meters & Transformers	678.70
Maintenance - Street Lights	693.92
Customer Meter Reading & Collection	4,545.11
Telephone, Postage, Misc.	2,170.10
Billing & Accounting	6,691.97
General Office Salary	4,400.20
Fuel	719.27
Maintenance - Structures & Equipment	654.99
Office Supply, General	897.27
Insurance - Accident, Health, Etc.	3,438.26
Stores, Shop	797.22
Truck & Skyworker Expense	1,849.72
Rental, Lines	
Taxes, Social Security	2,112.59
In lieu of Taxes	23,100.00
Engineering Fees	5,773.69

Commissioners Salary	1,000.00
New Construction	3,376.69
Balance	151,914.09

\$646,000.00

\$170,123.09

SUMMARY

Balance - Checking Account 12-31-77 Balance - Savings Account 12-31-76	\$ 11,672.96 133,466.82
Transferred from Checking to Savings	15,000.00
Interest Earned 1977	9,983.31

Total Cash in Bank 12-31-77

ASHLAND ELECTRIC DEPARTMENT

1977

This past year 6000' of new wire was installed, the substation yard was expanded, and a new tower with two disconnect switches and a spare transformer bay has been installed and is nearly completed.

The rate study was completed and new rates are now in effect.

Of significant importance, is the acquisition of the land immediately adjacent to the substation. This was possible because of the excellent cooperation between the commissioners and selectmen.

Ashland Water Department

RECEIPTS

Appropriations	\$47,925.00	
		\$47,925.00
EXPENDITURES	3	
Intangible Property	8,508.74	
Distributions - Mains	161.04	
New Services	2,234.35	
New Equipment	495.90	
Superintendence	2,291.18	
Source of Supply	534.70	
Purification	2,420.24	
Chlorine	566.50	
Power Purchased	173.01	
Repairs - Purification	220.23	
Repairs - Mains	382.94	
Repairs - Services	1,667.82	
Repairs - Hydrants	553.92	
Repairs - Meters	202.25	
Reading Meters	281.56	
Salaries - Office	2,765.88	
General Expense	1,243.06	
Insurance	997.48	
Stationery & Printing	184.30	
Stores and Shop Expense	180.24	
Truck Expense	513.15	
Social Security Taxes	859.25	
Commissioners Salaries	500.00	
Fuel	313.33	
Balance	19,673.93	
		\$47,925.00
SUMMARY		
Balance - Checking Account 12-31-77	\$ 8,593.26	
Balance - Savings 12-31-76	47,446.94	
Interest Earned	3,423.02	
Transfer to Savings from Checking 1977	10,000.00	

\$69,463.22

Total Cash 12-31-77

Ashland Water Department

On September 7, 1977, Environmental Protection Agency and Water Supply and Control Commission notified us that Ashland has been placed in Priority I group giving us five years either go to ground water or put in full treatment.

We plan to do basic engineering which includes blueprints, storage location, and pump house. The test wells have been tested and approved previously.

During 1977, we connected five new Water Services and used 49,239,450 gallons of water.

We are now required for water quality to do turbidity testing at the Chlorinator. This test required the purchase of a turbed meter and daily sample results have to be sent to the Commission.

Wayne L. Hughes Superintendent

Ashland Sanitary Department

RECEIPTS

Appropriations	\$73,255.00

\$73,255.00

EXPENDITURES

Sewer:	
--------	--

New Services	32.46
New Equipment	21.87
Superintendence	779.24
Helper's Salary	584.00
Supplies & Expense	336.99
Ejector Station Equip. & Maint.	1,653.71
Power Ejector Station	235.79
Repairs to Mains	4.35
Meter Readings	243.40
Repairs-Mains and Manholes	529.33
Grit Chamber	12.94
Office Clerk Salary	1,558.32
Office Sta, Printing, Supplies	416.84
Insurance	851.54
Social Security Taxes	572.38
Truck Expense	470.61
Fuel	336.52

Plant:

Treatment Plant Land - Road	463.00
New Equipment	4,939.22
Superintendence	1,171.90
Helper's Salary	859.30
Chlorine	1,020.00
Fuel	185.14
Hydrogen Chloride Gas	1,952.40
Plant Supplies & Expense	1,120.31
Plant Structure & Equip. Maint.	8,501.45
Laboratory	2,635.82
Electric Power - Plant	18,153.12
Office Clerk Salary	1,344.83
Telephone	344.92
Insurance	910.95
Office Sta., Printing, Supplies	430.83
Social Security Taxes	572.37

Maintenance - Outside Truck Expense Balance	1,376.26 696.41 17,936.48	
		\$73,255.00
SUMMARY		
Balance - Checking Account 12-31-77	\$19,154.87	
Balance - Savings Account 12-31-76	37,883.83	
Transferred from Checking to Savings 1977	12,000.00	
Interest Earned 1977	2,712.28	
Total Cash in Bank 12-31-77		\$71,750.98

Sanitary Department

The flow of sewage during 1977 was 179,835,000 gallons and we used 7,072 pounds of chlorine. The requirements of chlorine have been changed and methods of testing are to be altered.

The Sanitary domes covering cracked and were repaired at no cost to the Ashland Sanitary Department by the Dow Chemical Company.

We are in the process of repairing and-or replacing the blowers at the treatment plant. These blowers run continuously, 24 hours per day. By the end of 1978, all five blowers will have been processed.

Wayne L. Hughes Superintendent

Ashland Sewer Project

2 diano in 5 di 1116 2 di 110, 2 de cinsor di 110 di	¥ 112,000.10
Interest Earned 1977	1,421.40
	\$ 113,780.85
Transferred to Town Trustees March 8, 1977	\$113,780.85
Balance, December 31, 1977	0.00

\$ 112,359,45

\$ 19,000.00

Balance in Savings Banks, December 31, 1976

Balance due December 31, 1976

Federal Disaster Funds

Flood Account

1977

Received 1977	10,980.08
Reduction of Federal Grants Receivable from Surplus - December 31, 1976	8,019.92
Balance, December 31, 1977	0

TOWN OF ASHLAND STATEMENT OF DEBT SERVICE REQUIREMENTS As of December 31, 1977

Sewer Bonds (State Guaranteed) 4.4 percent

Amount of Original Issue Date of Issue Principal Payroll Date Interest Payable Date \$ 1,100,000.00 September 1,1968 September 1st March 1st and September 1st

Payable at

Boston Safe Deposit
Trust Company, Boston, Mass.

Maturities —		— Total —
Fiscal Year Ending:	Principal	Interest
December 31, 1977	40,000.00	34,320.00
December 31, 1978	40,000.00	32,560.00
December 31, 1979	35,000.00	30,800.00
December 31, 1980	35,000.00	29,260.00
December 31, 1981	35,000.00	27,720.00
December 31, 1982	35,000.00	26,180.00
December 31, 1983	35,000.00	24,640.00
December 31, 1984	35,000.00	23,100.00
December 31, 1985	35,000.00	21,560.00
December 31, 1986	35,000.00	20,020.00
December 31, 1987	35,000.00	18,480.00
December 31, 1988	35,000.00	16,940.00
December 31, 1989	35,000.00	15,400.00
December 31, 1990	35,000.00	13,860.00
December 31, 1991	35,000.00	12,320.00
December 31, 1992	35,000.00	10,780.00
December 31, 1993	35,000.00	9,240.00
December 31, 1994	35,000.00	7,700.00
December 31, 1995	35,000.00	6,160.00
December 31, 1996	35,000.00	4,620.00
December 31, 1997	35,000.00	3,080.00
December 31, 1998		1,540.00
December 31, 1996	35,000.00	1,340.00
	\$780,000.00	\$390,280.00

Town Deeds List

Description	Recorded at: Woodsville			
Ashland Bathing Beach - Leavitt Hill Rd. Easement - Water Main Extension-	Vol.	863;	Pg.	431
Thompson St. (Norman)	Book	815;	Pg.	279
Town Dump - New Hampton Rd.	Vol.	110;	Pg.	561
Playground deeds; No. Main St.				
Sullivan	Lib.	562;	Fol.	119
Spaulding	Book	826;	Pg.	71
Kilpatrick	Lib.	969;	Fol.	156
Brown	Book	770;	Pg.	328
Firemen's Hall and land-S. Main Hillside Ave.	Lib.	425;	Fol.	82
Road to Cross-Gray Property-off River St.	Vol.	959;	Pg.	75
Land - Between Beatrice Hill's &				
Squam River - River St.	Lib.	471;	Fol.	126
Cottage Place	Lib.	939;	Fol.	225
	Lib.	973;	Pg.	358
Water Works Deed	Book	92;	Pg.	304
Sawmill Property (See partial sale to	D I.	400	D-	•
Squam Lakes Association 8-66)	Book	480;	Pg.	1
Electric Company purchase	Lib.	541;	Pg. Fol.	484 10
Substation Right-of-way - Hussey Land	Lib. Lib.	1003;	Fol.	222
Cote-Gould Land - Collins St.	Lib.	1016; 1032;	Fol.	378
Spaulding Land - No. Main St.	Lib.	661;	Fol.	84
Main Street Deed		,	County	
Hill Tonnoco	Lib.	664;	Fol.	79
Hill Terrace Flag Area - Main - River Sts.	Lib.	658;	Fol.	267
Triangle of land at Collins St. Bridge	Lib.	1077;	Fol.	598
Triangle of fand at Commissit. Bridge	Belknap County			
Jackson Pond-Berry Land	Vol.	92;	Pg.	321
			&	322
Jackson Pond-Smith Land	Book	89;	Pg.	4
Jackson Pond - Flowage & Drainage Rights	Book	92;	Pg.	339
			&	340
Reservoir - Plaisted land - right-of-way for main	Book	336;	Pg.	526
Reservoir Road and right-of-way - Plaisted	Book	104;	Pg.	387
Reservoir Road and right-of-way - Berry	Book	104;	Pg.	388
Jackson Pond - Thompson land - flowage &				

Drainage Rights	Vo.	,		272
Jackson Pond - Smith Land	Vo	l. 92;	Pg.	270
			&	271
Town clock Deed	Recorded Town Cler	k Book - I	May 22,	1894
Knapp Property - No. Main Stree	et Lik	0. 1087;	Fol.	510
Marine Land - Corner River - Ma		0. 1099;	Fol.	430
Sirles Land - Main St.	Lib	0. 1099;	Fol.	429
Whipple Property - Pleasant St.	Lik	o. 1120;	Fol.	106
Land Fill Property	Lik	o. 1142;	Fol.	551
Towne Property - So Main St.	Lil	o. 1204;	Fol.	415
Town Hall Deed	Во	ok 319;	Pg.	514
Scribner Memorial Library	Vo	l. 146;	Pg.	122
Luff Land - Intersection at				
So. Main and Mill Sts.	Lit	0. 1267;	Fol.	264

Town Trustee Report 1977

The Town Trustees received the following money as authorized by warrant articles approved and recorded in the minutes of March 8, 1977 Town Meeting:

\$ 1,000.00	Pauline Packard Memorial Library Fund
\$ 460.00	Pauline Packard Memorial Library Fund
	transferred to Library Trustees, March
	13, 1977.
\$ 3,000.00	Capital Fund for future purchase of Fire
	Alarm System.
\$113,780.85	Capital Reserve Fund for future extension
	of Sanitary Lines.
\$ 7,500.00	Establish Capital Reserve Fund for Sanitary
	Landfill Equipment from funds received from
	Waterville Sanitary Landfill agreement.

The above funds were deposited in interest bearing Certificates of Deposit and Savings accounts with the exception of \$460.00 which was transferred to the Library Trustees.

Additionally we withdrew, from Capital Reserve Funds \$9,300.00 and surrendered same to Town Officers to be used for the purchase of a new Highway Truck.

An annual inventory was done on the safety deposit box with everything found present and-or accounted for.

The Trust Fund ledger is available for your inspection at the Town Office.

Trustees Trust Funds Dr. John Reever Richard Ogden Travis Bradley

REPORT OF TRUST FUNDS - ASHLAND, N. H., DECEMBER 31, 1977

						Principal			interest	rest	
Date of Creation	Name of Trust Fund	Purpose	How Invested	Beginning Year	Funds	Expended	Balance	Balance Beginning	income		Balance
					naise in	rear	rear	Year	Year	Year	Year
Cemetery Funds	Funds:										
Various Various	Perpetual Care Various	Cemetery Care Cemetery Care	Meredith Village Meredith Village	\$ 8,728.30 1,531.38			\$ 8,728.30	68.37	\$ 478.94	\$ 478.94	83.04
Total Ce	Total Cemetery Funds			10,259.68			10.259.68	68.37	544 48	550 01	10.00
T Company									3	25.5	3
Library F.	onds:		: :								
7-9-6	Packard	Library Books	Plymouth Guaranty		1,000.00		1,000.00		512.66	512.66	
	Memorial										
8-7-74	Cheney	Library Books	Meredith Village	200.00			900.00		38.38	38.38	
11-26-26	Ordway	Library Books	Meredith Village	1,391.88			1,391.88	108.12	115.14	115.14	108.12
Total LIE	Total Library Funds			1,891.88	1,000.00		2,891.88	108.12	9099	91.999	108.12
Capital Re	Capital Reserve Funds:										
1951	Electric-Ash.	Recon. Elec.	Meredith Village	4,167.29			4,167.29	4,097.37	451.83		4,549.20
		system									
1951	Town-Ashland	Fire Truck	Meredith Village	27,055.61	10,000.00		37,055.61	3,615.42	1.676.75		5,292,17
12-21-71	Town-Ashland	Highway	Meredith Village	8,700.00	9,000.00	8,700.00	5,000.00	1,408.75	259.14	90.009	1,067.89
11-26-71	Town-Ashland	Fire House	Meredith Village					1,979.38	63.80		2,043.18
3-8-77	SanAshland	Extension	Plymouth Guaranty								
7		san. Mains	Meredith Village		113,780.85		113,780.85		8,735.76		8,735.76
7-9-5	1 Own-Ashiand	FireAlarm	Plymouth Guaranty		3,000.00		3,000.00		158.01		158.01
1041	water-Ashiana	Recon. water									
2000	Tours Achier	System	weredith Village	2,113.74			2,113.74	2,601.61	257.79		2,859.40
11-0-6	I OWII-Ashielid	Samilary	Meredith Village								
72.00.0	Parkers Assessed	Landfill	Plymouth Guaranty		7,500.00		7,500.00		139.42		139.42
9-77-6	School-Ashiand	Kecon. school									
		Bldgs.	Meredith Village	9,000.00	10,000.00		15,000.00	211.15	604.41		815.56
Total Car	Total Capital Peserve Funds			100 2	10000						
	מומים ואביבו אביו מומים			47,030.04	149,280.85	8,700.00	187,617.49	13,913.68	12,346.91	90.009	25,660.59
Total Funds	uds			\$59,188.20	\$150,280.85	\$8,700.00	\$200,769.05	\$14,090.17	\$13,579.77	\$1,818.19	\$25,851.75

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

Dr. John Reever Richard Ogden Travis Bradley

Trustees

December 31, 1977

Ashland Town Library 1977

Receipts:

Balance on hand Jan. 1, 1977	\$ 889.40
1977 Appropriations	4,300.00
Misc. Income	149.83

\$5,339.23

Disbursements:

Books purchased	1,272.46
Magazines	277.58
Supplies	41.43
Insurance	116.80
Misc.	

Salaries:

aiai ics.		
Librarian Frances M. Platt Asst. Librarian	1,113.28	
Clara Cilley	1,106.21	
Social Security	275.86	
200		
		\$4,203.62
Balance per check book		1,129.61
Cash on hand		6.00
Balance on hand Dec. 31, 1977		\$1,135.61
Balance on hand -		
Meredith Village Savings Bank	A 007 50	
Cheney Acct. Jan. 1, 1977	\$ 287.58	
Deposits & Int.	93.50	
		\$ 381.08
Withdrawal for books	13.16	ψ 501.00
Withtiawarior books		
Balance on hand Dec. 31, 1977		367.92
Ordway Acct. Jan. 1, 1977	213.47	
Deposits & Int.	89.64	
2 op 00.12 u 2.10		303.11
Withdrawal for books	86.50	
Balance on hand Dec. 31, 1977		216.61

Marc	ine Packard Mem. Fun h 29, 1977 sits & Interest	d	460.00 42.50	
With	drawal for books		40.15	502.50
Balar	nce on hand Dec. 31, 19	77		462.35
Circulati	on 1977	Books	Loaned	
Adults Juveniles	1312 875	Adults Juveniles		3041 2079
Librarians Pett	y Cash Report 1977			
Balance on Fines & boo	hand Jan. 1, 1977 oks sold		6.95	
				\$ 23.10
Expenses			7.40	
Postage & e Supplies	envelopes		7.48 3.23	
Paperback	editions		4.20	
		_		14.91
Balance on	hand Dec. 31, 1977			\$ 8.19

LIBRARY TRUSTEES' REPORT-1977

This year our sunporch was transformed into a special room for children. This enabled the children to review the books in a much larger area and gives them pride in having their own special room. We feel that this is important as children are our readers of tomorrow and should be encouraged in every way possible.

The establishment of the Pauline Packard Memorial Fund is an additional asset for our purchasing of books. This fund will be used for books of interest for all ages.

National Childrens' Book week and National Library week were observed with new books on display.

We regret the loss of Mrs. Margaret Whitcomb this past year. Mrs. Whitcomb was a long time trustee and gave much time and effort to the library.

Respectfully submitted,

Lorraine Marsh, Chairman Grace Marcroft Anita Gray

Pemi-Baker Home-Health Agency

1977 REPORT TO MEMBER TOWN

The Pemi-Baker Home Health Agency, Inc. is a non-profit organization (Inc. 7-17-67), supported in part by an annual appropriation in the budget of each member town. The Board of Directors is made up of an appointed member from each town; ministerial representative; nurses and a physician. Its purpose is to provide part-time nursing service in the home, under the supervision of a licensed physician. A Medical Advisory Committee determines and approves medical policies for nursing care and interprets the Agency's services to the public.

There is a standard fee covering each visit. Patients are expected to pay this fee if they are able to. However, under certain conditions fees can be adjusted to reflect the financial ability of the patient, by the Agency Nurse.

The scope of care of the Agency ranges from new-borns to the elderly. The agency is equipped to handle Medicare; Blue Cross-Blue Shield '65, Medicaid and private patients.

The nurses work on a salary basis and all fees are turned over to the Agency. They are on duty Monday-Friday, from eight to four. There are two full-time RN's, one part-time RN and four Homemaker-Home Health Aides.

The office is staffed by a part time secretary Health bookkeeper. She is available Monday-Friday to answer any calls. The telephone number is 536-2232. For your convenience, when there is no one in the office, the Agency has installed a Codaphone to receive any messages.

Anyone living in one of the eleven member towns may ask for a visit from the Nurse. However, treatment and continuing care can be provided for a patient only under doctor's orders.

Under the supervision of the Agency Nurse, a Homemaker Home Health Aide service is now available through this Agency. This service is a community-wide program designed to place a trained, responsible worker in the home where illness, disability or other problems may threaten normal family living.

Blood Pressure Free Clinics is available for your town the first Thursday of each month, and diabetic screening twice a year.

The Agency has an automatic new baby visit upon receipt of birth

notices, to all new mothers and to other mothers who are having health difficulties, or other problems.

The Agency has been working in close association with Sceva Speare Memorial Hospital Discharge Coordinator to better serve the towns, by obtaining referrals from them to give continuity of care to patients.

Respectfully submitted,

Louise A. Brock Town Representative

Pemi-Baker Home-Health Agency

Number	of calls	s made in Asii	land:

783

Registered Nurse	429
Homemaker	303
Home Health Promotion	36
Blood Pressure Clinics	12
Free Service Calls	3

For Service: Call Plymouth 536-2232

Monday through Friday 8 a.m to 4 p.m.

Hospital beds, wheel chairs, and crutches to be loaned out at Pemi-Baker Agency.

Please return promptly when not in use so they may be available to others.

Louise Brock, Tel. 968-3383 Town Representative

Overseer of Public Welfare

Report for 1977

This past year has found many who needed help buying food, finding rents, being placed in homes, etc.

With the population of Ashland growing the need for help is growing also. People are constantly moving now which creates some of the problems which small towns are experiencing now.

I have enjoyed serving as your Overseer of Public Welfare and if I can be of help to any of you, please call 968-3085.

Respectfully submitted,

Nancy Straw

Report Of The N.H. Humane Society

January 9, 1978

Office of the Selectmen Town of Ashland Ashland, N.H. 03217

Gentlemen:

Here are the totals on the number of animals from the Town of Ashland brought to the N.H. Humane Society shelter during the year 1977.

By your Animal Control Officer:	
Dogs and puppies	24
Cats and kittens	1
Total	25
From Ashland residents:	
Dogs and puppies	57
Cats and kittens	92
Total	149
Total number of dogs, pups, cats,	
kittens from the Town of Ashland	174

We are enclosing a copy of the report on all towns that used the Shelter facilities and services in 1977. Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements. It also complies with RSA 442:A, the Rabies Control Act for holding stray dogs.

Every town has stray and animal problems. We encourage the Town of Ashland, and especially the animal control officers, to use our services more in 1978.

We are also enclosing a letter from the State Department of Revenue Administration stating that your budget appropriation is lawful using The N.H. Humane Society for animal control.

Sincerely,

Fritz T. Sabbow Executive Director

New Hampshire Humane Society Report on Towns 1977

Animal Control Agreement:

	Dog	Cat			
Town	Pup	Kit			
Alton	31	94	Canterbury	6	5
Andover	21	13	Deerfield	1	0
Ashland	81	93	Dover	0	6
Barnstead	25	26	Durham	4	0
Belmont	43	18	Derrv	1	0
Bridgewater	18	11	Enfield	2	3
Bristol	73	66	Franconia	28	1
Campton	24	24	Freedom	0	7
Canaan	29	10	Glencliff	1	0
Center Harbor	60	48	Greenfield	5	0
Center Sandwich	25	23	Gorham	1	0
Danbury	34	21	Grafton	27	4
Farmington	76	81	Groton	7	0
Franklin	47	44	Groveton	2	0
Gilford	84	54	Haverhill	1	0
Gilmanton	34	55	Hillsboro	2	0
Hebron	12	17	Hanover	1	0
Hill	21	17	Hudson	0	2
Holderness	25	21	Jackson	1	0
Laconia	892	846	Jefferson	1	2
Lincoln	18	19	Keene	1	0
Meredith	307	203	Lancaster	15	0
Milton	12	32	Littleton	1	6
Moultonboro	93	42	Loudon	1	0
New Hampton	44	18	Lochmere	2	9
Northfield	72	10	Londonderry	0	2
Plymouth	42	123	Litchfield	0	5
Rumney	34	15	Lisbon	7	0
Sanbornton	28	20	Melvin Village	0	1
Thornton	21	10	Milford	0	1
Tilton	41	48	Manchester	10	0
Tuftonboro	15	10	Nashua	3	0
Wentworth	10	47	New London	3	0
Wolfeboro	23	9	Merrimack	1	4
Woodstock	20	13	New Durham	13	1
No Assissant Construct			Newport	2	0
No Animal Control A			Out of State	6	8
Alexandria	3	0	Ossipee	4	4
Atkinson	1	0	Oxford	0	4
Belmont Track	52	0	Pittsfield	2	5
Bethlehem	1	0	Portsmouth	1	0
Colebrook	3	0	Rochester	3	9
Concord	19	16	Salem	2	1
Chocorua	21	10	Stafford	0	6
Conway	2	0	Suncook	1	0

2 04444 11 04 044	-	•		U	~
Union	4	8	Woodsville	0	1
Unknown	13	35			
	1977	STAT	ISTICS		
Total stray or ur	wanted de	ogs and	l pups	2,733	
Total stray or ur	nwanted ca	ats and	kittens	2,394	
Total animal	s received	at the	shelter	5,127	
Number of stray	animals l	eft by	animal control officers	1,231	
Number of cities	-towns usi	ng the	society's shelter 1977	96	

Other non-domestic animals received at the shelter

Whitefield

Warren

Winnisquam

Silver Lake

Sanbornville

Tamworth

Ashland Police Department

To the Citizens of Ashland:

This year was a very good year for the department and much headway was made.

We have had a new blinking light installed at the top of Winter Street and Main Street. I believe this has helped to slow down traffic in this area.

This past summer we had the assistance of a cadet for seven weeks. Daniel Duguay served as our cadet and did a fine job. Daniel showed great interest in police work and was very helpful. He spent many afternoons covering the beach area which was a great help. He has dedicated many hours of his own time working with duty officers after the program ended. We are anticipating the program may be repeated next summer.

The department does their utmost to maintain the law as we are required to do. Often we are blamed for not controlling many situations. I wonder how many parents know how much easier our job would be if they knew where their children were. We are not baby sitters for those who are on the street many hours at night.

It is our responsibility to educate the young people to compete with the changing times for their safety and ours.

Thank you again for your cooperation this past year.

Respectfully,

Ernest A. Paquette Chief of Police

POLICE DEPARTMENT REPORT

Complaint Report	72
Suspicious Persons	1
Public Assist	408
Animal Complaints	52
Motor Vehicle Complaints	19
Malicious Damage	18
Property Checks (per week)	30
Missing Persons	2
Burglary, Larceny & Theft	20
Departmental Assist	30
Civil Complaints	33
Misuse of Telephone	5
M. V. Accidents	63
Bad Checks \$1,977.00 Collected	
Burglar Alarms	35
Assaults	1
Harrassment	4
Death Notice	1
Cruelty to Animals	3
Animals to the Pound	25
Windows and Doors Found Unlocked	73
Parking Tickets Paid \$156.00 Collected	
M. V. Warnings	77
Defective Equipment Tags Issued	15
COURT CASES - 1977	
Juvenile Case	1
Assault	1
Conduct After Accident	2
Criminal Mischief	2
Criminal Solicitation	0
Crossing on a Double Line	2
Crossing on Left of Unbroken Line	8
Disorderly Conduct	9
Drinking in Public	4
Driving on Divided Highway Using Crossover	0
DWI	15
Escape	0
Failure to Keep to Right	1
Failure to Use Protective Eye Protection	0
Intoxication	8

Operating After Revocation	2
Operating without a Valid License	2
Reckless Operation	1
Speeding	20
Theft by Unauthorized Taking	1
Uninspected M. V.	11
Unregistered M. V.	3
Unrestrained Dog	1
Armed Robbery	1
Stop Signs	10
Tire Requirements	3
Financial Responsibility	1
Bad Checks	1
Misuse of Plates	1
Unauthorized Use of Motor Vehicle	1
Unlawful Possession Controlled Drug	5
Criminal Trespass	2
Excessive Noise	1
Total	120

POLICE REPORT 1977

Full Time Sworn

Total Man-Hours Worked	12,476
Total Hours on Patrol	688
Hours on Investigation	184
Total Miles Traveled	20,630
Total Service Calls	114

Part Time Sworn

Total Man-Hours Worked	2,067
Total Hours on Patrol	456
Hours on Investigation	16
Total Miles Traveled	8,654
Total Service Calls	41

Much more time is not shown here as we are called out many hours at night that are not logged.

Planning Board Report

Ashland, N.H.

1977 was an active year for the Planning Board. Twenty-four (24) subdivision applications were processed. The level of activity indicated a need to refine and update our Subdivision Regulations to more adequately handle present growth rates. Under the direction of James Rollins, the existing Subdivision Regulations and Environmental Ordinances have been reviewed and updated, making them more compatible with overall comprehensive planning. Assistance and guidance which we have received from the Lakes Region Planning Commission has been invaluable in this endeavor.

Several Board members attended a training consortium on Municipal Law. Training such as this has been most helpful to board members in establishing a better understanding of their duties and obligations.

Changes within the Planning Board during 1977 were as follows: After providing leadership, a thorough understanding of planning functions and municipal law, John Hughes turned over the duties of Chairman to Dick Folsom in March. John, however, agreed to continue as Vice Chairman. Edward Doggett was replaced by Harold Buckman as the Selectmen's representative on the board in August. Ed had served the board faithfully, contributing a great deal to its function. We look forward to working with Harold Buckman in the future. Lorraine Paquette resigned as secretary in September, much to our regret. Joyce Folsom has accepted the duties of secretary. Two (2) alternates were appointed to the board in December, David Ruell and William Beaton.

To allow more expeditious handling of the greater volume of Planning Board work, Joyce is initiating a new filing system and Record Book.

The Planning Board joins the citizenry of Ashland in grieving the loss of Edward Doggett in our community.

As your Chairman, I would like to thank each member of the Planning Board for the dedication, support and guidance which they have continued to demonstrate throughout 1977.

Respectfully submitted,

Richard A. Folsom, Chairman

Report of Building Inspector

Ashland, N.H.

As I complete my second year as building inspector, I would like this opportunity to report that from January 1, 1977, to December 5, 1977, I have issued 35 permits, one less than last year, and 7 permits for new homes.

I would like to thank the staff in the town office for their assistance and support, and all good people in Ashland.

Thank you.

Roy McNeil Building Inspector

Phone 968-3010

Lakes Region Planning Commission Annual Report

Ashland

The Lakes Region Planning Commission takes this opportunity to thank you, the Board of Selectmen, and the Planning Board for your continued support and interest in the Commission's Program. As you are aware, our primary objective is to support local community planning efforts and to be of service to the local community officials.

This past year, the Planning Commission completed an extensive environmental inventory and prepared a land capability analysis for the community. The Commission has utilized that work in completing and adopting a broad Regional Land Use Plan. This Plan analyzes such policies as growth patterns, economic development, transportation, public facilities, open space and recreation, and defines objectives which the policies are designed to achieve.

Other regional programs, which the Commission has initiated, include: recommendations for action to protect water quality resulting from continued work on the 208 Water Quality Management Plan, including special testing procedures to identify water pollution resulting from failing septic systems; development of an economic base analysis and Overall Economic Plan which will lead to continued EDA funding for municipalities in the Region; finalizing a Rural Transit Plan for the Region; conducting meetings with the N.H. Department of Public Works and Highways to provide information to the towns regarding highway projects under construction or consideration; and an extended program of citizen participation and education, such as the Law Lecture Series which were well attended and highly praised by those attending.

In addition to the above, the following specific activities have been undertaken by the Planning Commission to assist the Ashland Planning Board and the Town: Subdivision Regulation amendments; ordinance pertaining to Off-Street Loading and Parking; typing and printing of Building code, Subdivision Regulations, and ordinance checklist forms; and initiated an Erosion Control Project with the County for the Town Beach on Little Squam Lake.

Ashland Representatives

JOHN C. HUGHES NANCY KYDD RICHARD FOLSOM, Alternate

Report of the Ashland Historical Society

It is thrilling this year to realize that Ashland's centennial celebration, which inspired the formation of the Ashland Historical Society, is now ten years back and the Society is looking forward to marking that anniversary in August. Happily, this also coincides with the one hundredth anniversary of the birth of Dr. George Hoyt Whipple in the Whipple House itself on August 29, 1878. Therefore, a giant birthday party seems in order, which we hope will be attended by all townspeople and friends and neighbors in the region. This will be an ideal time for many to make gifts or loans of interest to the community, which will be preserved and enjoyed by generations to come.

During 1977 work proceeded on two projects. The Whitten House was placed on a cut-stone foundation, some repairs of the building were made, and the roof was shingled with cedar shakes. In the Whipple House, a bathroom was added on the first floor of the apartment so that the entire second floor and the hallways are available for museum purposes and the privacy of the tenant is assured.

Within the museum, the Ashley Whipple Platt bedroom has been almost completely furnished. Gifts in memory of Elizabeth Platt Fletcher, gifts by Frances Platt, and loans from the New Hampton Historical Society of furniture owned by Frances Smith Pray have added much to the room's authenticity and charm. The first-floor parlor has been dedicated to Mrs. Katharine Waring Whipple, widow of Dr. Whipple, whose generosity and interest have been unfailing. She celebrated her ninetieth birthday last fall. Furnishings are being sought to complete this room.

A library is being developed on the second floor. Appropriate storage has been provided for photographs, papers, maps, books, and other materials. A table and chairs were purchased to make the room useful for research.

Plans for a publication containing articles and pictures of local interest are being carried out with several researchers working on reports. Notepaper bearing a charcoal sketch by Stephen Ruell and a postcard of a photograph by David Ruell have been published and are for sale. An application for entering the Whipple House in the National Register is being processed by the state.

The responsibility for presenting the Boston Post Cane to the town's oldest citizen has come to the Society. Frank Lambert rode in the Fourth

of July parade as Ashland's oldest. Following his death in the fall, a replica of the cane was presented to Delia Clancy Rogers. The cane will be kept in the museum with a register of those who have held it.

Programs this year have been inspired by current changes in the town and have proved not only interesting but a means of gathering much information on local landmarks. This design will be continued in future programs.

Sincere thanks are given to all who have contributed or assisted in any way, and a hearty invitation is extended to everyone to participate in the birthday party and all other activities of the Society.

Respectfully submitted, Mary W. Ruell President

Ashland Parks and Recreation Department 1977

Ashland continues to enjoy a fine recreational program and outstanding recreational facilities at a modest cost to its citizens.

Recreational opportunities were first established in Ashland thirtyone years ago by a small group of dedicated men and women who saw the need of providing these opportunities for the youth and adults of the community. Only with many hours of hard work and persistency by a few and the support and cooperation of the entire town can Ashland look with pride upon its recreational offerings today.

Ashland's recreational program traditionally has been administered jointly by a five member Recreation Commission and a very active volunteer organization, The Beach-Booster Association. This organization is important to the life and total recreation program made available to Ashland citizens.

The summer playground, beach and swim instruction programs remain the major yearly activities. The playground was well attended. Arts and crafts, sport activities, special days, and various trips were provided to those in attendance.

The beach and swimming instruction programs enjoyed a successful season. The beach was open to the public from 10 a.m. to 7 p.m. seven days a week with at least one lifeguard on duty at all times. 72 young people registered for swim instruction at the beginning of the season, with various levels of swimming from beginners to advanced lifesaving and boating taught. Of this number, 64 individuals completed their instruction.

A total of \$11,669.35 was collected in the sale of resident and non-resident beach tickets during the season. The campground ran smoothly and continues to provide a profit. This money helps in the support of the over-all recreational program.

Cooperation between staff, Recreation Commission, and residents is the key to a successful program.

Parks and Recreation Commission

Grace Crowley

James Dalley Roland Morrell Harold Proulx James Rollins

1977 Staff

Playground Director Assistant Director Student Assistant Louella Gray Charlene Joyce Scott Knowlton Arts and Crafts Instructor Head Lifeguard Assistant Lifeguard Substitute Lifeguard Swim Instructor Swim Instructor Gate Attendant Gate Attendant Campground Director Cammy Huckins Christopher Finer Janice Ruell Sherry Jackman Ellen Edersheim Jan Bass Margaret McClearn Jo Brown Roland Morrell

James H. Rollins

Ashland Memorial Park Committee

We were very proud of the Ashland Memorial Park this past summer. It was green and attractive throughout the season and the trees and shrubs are doing well.

A highly successful bike-a-thon held in the fall netted \$2,001.15 and we hope to make this an annual event. The proceeds from the bike-a-thon and donations from the L. W. Packard Company and others made it possible to reduce our total indebted ess to \$900.00 and still leave a balance to start the new year.

In addition, we were happy to receive a bequest of \$1,000.00 from the estate of Margai et Whitcomb and it has been decided to start a trust fund for the purpose of maintaining the park in the years to come. This amount has been invested by the committee in a 4 year certificate, payment of interest at 7.8 percent, until such time as legal matters can be completed to set up the trust under the supervision of the town trustees. We expect that the trust fund will be set up to make provisions for additions, as other bequests and donations are made and specified for that purpose.

It has been heartening to get many favorable comments on our beautiful park, and it is widely recognized as an asset to favorable development within our community.

ASHLAND MEMORIAL PARK COMMITTEE

Marion Merrill
Pauline Glidden
Katherine Harriman
James Rollins

The Lakes Region Association

Each of the 39 towns in the Lakes Region has an interest in the activities of the Lakes Region Association. We make all of our funds work for the interest of the entire Region. The following tables show a break-down of Where Our Dollars Come From and How They Were Spent during the fiscal year of July 1, 1976 to June 30, 1977.

INCOME - Where the 1976-77 dollar came from:

State of New Hampshire	\$.08
Towns and Cities	.09
Where to Book	.32
Memberships, Accommodations and Attractions	.21
Maps	.11
Postage	.03
	.84
Balance on hand beginning of year	.16
	\$1.00

EXPENDITURES - Where the 1976-77 Dollar Went:

Salary and Wages	\$.20
Travel	.03
Office: Rent, Tel., Supplies	.06
Postage	.05
Advertising, pictures, distribution,	
publicity and shows	.17
Memberships and Meetings	.01
Maps	.11
Administration: FICA, Unemployment Comp., Ins.	.03
Where to Book	.22
Printing, Accommodations Directory	.12
	\$1.00

Report of the Ashland Fire Department

The most significant event in the Fire Department this past year was the completion of the new fire station and the Open House during the weekend of May 14 and 15. The commencement and dedication ceremony was very impressive with the oldest active firefighter, Albert Blake, cutting the ribbon; the American Legion and Auxiliary presenting and raising new flags with full formality; the Meredith Banks giving a number of momentos; and the announcement of various plaques naming all past chiefs, dedicating a room to Mrs. Pauline Packard and the L. W. Packard Woolen Mill and honoring Thomas Winn and Norman Marsh. Former Chiefs Carl Crowley, George Cote and Thomas Marsh as well as many friends, townspeople, relatives, former firemen and firemen from other towns were on hand to make it a memorable time to be remembered by all. It is a station to be proud of and one for which all firemen appreciate the efforts of everyone who made it possible.

The Department now owns a sixteen-foot metal motor boat with 40 hp motor and a trailer which can be hitched to the jeep.

The Muster Team attended musters this past summer what seemed to be every weekend. It is always a day of fun and a good feeling watching the competition and the good sportsmanship displayed as well as meeting other firemen.

The Fire Department's final 1977 budget expenditures were \$5,542.00 less than the 1977 appropriations. This amount will go back to the General Fund. The 1978 Budget request is \$4,475.00 less than the 1977 appropriation.

Project FIRE is nearing completion, but if anyone in Town has not been contacted yet, please call the Chief.

Four firemen have completed the EMT course at Plymouth State College this past year and are awaiting the results of their tests at this time.

Breakdown of Fire Calls

Mutual Aid 12

9

Chimney

Car Fires	3
Gas Washdowns	3
Smoke Investigations	6
Medical Emergencies	12
False Alarms	2
Grass Fires	1
F.O.B.	1
Total	49

Respectfully submitted,

Norman Lyford, Chief ASHLAND FIRE DEPARTMENT

Ashland Fire House Construction 1977

Assets

\$ 4 848 14

Cash

Casii	φ 4,0 1 0.14
Due From Capital Reserve Fund	1,979.38
Due From Ashland Fire Association Building Fund	1,488.32
Due From Contractor	500.00
Total Assets	\$ 8,815.84
Liabilities and Fund Balance	
Liabilities: Contracts Payable	\$ 8,584.00
Fund Balance:	
Unexpended Balance of Appropriation	231.84
Total Liabilities and Fund Balance	\$ 8,815.84

Report of District Fire Chief and Town Forest Fire Warden

Forest fire control in New Hampshire is a joint state and town-city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each towncity upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town-city and state sharing the cost. Suppression costs in excess of ¼ of one percent of the assessed valuation of the town are assumed by the state

The state provides training for the local fire organization and helps coordinate activities between towns-cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	124	65½
Town	1	spot

E. SVEN CARLSON District Fire Chief

NORMAN E. LYFORD Forest Fire Warden

VITAL STATISTICS

BIRTHS

Jan. 1, 1977 to Jan. 1, 1978

Date Name of Child	Name of Father	Maiden Name of Mothe
977		
an.		
6 Benjamin Carl Ewens	Eric C. Ewens	Janice S. Rollins
14 Seth Dennis McNamara	Francis D. McNamara	Rosemarie G. Hughes
Aar.		
24 Abigail Ann Woolley	Richard K. Woolley	Nancy A. Brown
lpr.		
19 Khrista Lee Matthews	Larry Gene Matthews	Penni Potter
Aay		
2 Heather May Avery	David S. Avery	Toni R. Prescott
29 Emily Anna Bridges	Harry B. Bridges, Jr.	Christine J. Anderson
29 Robin Crystal Fields	Merritt J. Fields	Betty Jane Batten
31 Jennifer Leigh Larson	Martin C. Larson	Cathryn R. Dunleavy
une		
17 Jeremy Stephen Jaquith	Stephen D. Jaquith	Kathryn E. Boisvert
uly		
17 Kevin Andrew Lauriault	Erwin H. Lauriault, Jr.	Pauline E. Holman
23 Jessica Arielle Talamas	Glenn A. Talamas	Martha Burgess
lug.	Robert Brian Weeks	Naomi Linda O'Haire
23 Robert Brian Weeks, Jr.	Robert Brian Weeks	Naomi Linda O'Haire
10 Phillip Joseph Paquette	Ernest A. Paquette	Lorraine L. Lee
10 Joan Ellen Guvotte	Robert C. Guvotte	Nancy J. Splaine
10 John Hathaway Longley	John C. Longley	Susan I. Hathaway
oct.	Julii C. Lungley	Jusan I. Hamaway
2 Ashlev Bradford Richard	ls III Ashley B. Richards, Jr.	Anne Carter
15 Meagan Dawn Libra Hay		Donna M. Plourde
24 Toby Michael Knowlton	Joseph M. Knowlton	Rachel I. Keniston
28 Brett Thomas Page	Thomas H. Page	Donna L. Willette
lov.		24
7 Melisa Ann Guyotte	Steven M. Guyotte	Debra J. Huard
9 Stephen Lloyd Hughes	Kendall Lloyd Hughes	Antoinette Olafski
10 Vanessa Ellen Mills	Kenneth A. Mills	Constance Jean Harris
15 Emily Jean Parker	Fred G. Parker	Joyce E. Merrihew
21 Alicia Marie Boyd	Douglas A. Boyd	Ruth P. Clairmont
26 Amber Amelia Thomen	James H. Thomen	June L. Roberts
ec.		
13 Sean Kirk Dunlap	Gerald C. Dunlap	Nancy A. Littlefield

MARRIAGES

January 1, 1977 to January 1, 1978

Date Place	Name of Bride & Groom	Date of Birth	Name of Person Performing Ceremony
1977			
Jan.			
8 Ashland, N. H.	Marianne Story	03-23-56 08-29-50	Rev. Everett E. Palmer
8 Ashland, N. H.	Calvin L. Wills My Thi Nguyen	03-14-58 03-02-56	Rev. Albert Boulanger
	Dung Tien Nguyen	05-02-51	Rev. David Gbur
8 Gilford, N. H.	Constance J. Harris Kenneth A. Mills	01-23-49	Ker. Baria obai
Feb.		04-09-49	Rev. Everett E. Palmer
11 Ashland, N. H.	Gail M. Proulx Roger E. Weisberg	06-09-48	ner z veren z r onne
Mar.	Roger E. Weisberg		
5 Ashland, N. H.	Julie A. Page	09-20-56	Francis Murdock
	Steve W. Morton	09-22-51	D Themself Cometel
6 Littleton, N. H.	Carol A. Spencer	11-18-39 10-30-25	Rev. Thomas H. Campbel
	Kenneth F. Briggs, Jr.	02-17-54	Arthur E. Seavey
26 New Hampton, N. H.	Nancy L. Bartlett Bruce W. Bedard	03-27-55	Armor E. Scavey
Apr.		10-26-54	Edward W. Meury
23 Durham, N. H.	Ruth A. Schondelmeier	09-25-48	Edward W. Medry
29 Ashland, N. H.	William T. McLane III Jane Maryann Ash	01-16-54	Rev. Everett E. Palmer
27 ASITIATIO, N. FI.	Steven A. Greene	10-23-52	
May		02-12-50	D. V. Casana
29 Plymouth, N. H.	Louise J. Samaha Phillip G. McCormack	08-03-48	P. V. George
une			
24 Ashland, N. H.	Ingrid A. Dahlberg	11-04-59	Francis L. Murdock
	Terrel H. Young	11-04-53	D C
24 Ashland, N. H.	Patricia J. Beede	06-23-43 04-25-39	Rev. Everett E. Palmer
	Melvin C. Holland	08-16-54	Rev. Roher P. Cleveland
25 Hebron, N. H.	Rebecca R. Ramsay	07-17-53	Rev. Roller F. Cleveland
26 Ashland, N. H.	Stephen H. Lyford Barbara J. Whitten	08-31-55	Rev. Everett E. Palmer
	William J. Robertson	02-11-46	
uly		02-23-57	Rev. Everett E. Palmer
2 Ashland, N. H.	Ann Marie Messier Paul D. Chandler	11-08-57	
7 Plymouth, N. H.	Martha J. Nickerson	02-20-56	Robert B. Clay
,	Jeffrey B. McKnight	12-13-47	
8 Plymouth, N. H.	Rowena E. Tibbetts	07-11-25	Philip C. Tapply
	Elwood R. Havlock	03-21-40	Harbart Mariana
18 Holderness, N. H.	Naomi L. O'Haire Robert B. Weeks	07-20-56 11-9-56	Herbert Karsten
Na.			
6 Norwich, Ct.	Patricia A. Gromko	03-17-56	
	Marc. R. Abear	07-29-52	
27 Ashland, N. H.	Elaine G. Vaillant	08-17-46 05-16-40	
	Charles E. Brown	03-10-40	
iept.	Micki M. Mountman	07-20-54	Rev. Everett E. Palmer
2 Ashland, N. H.	Vicki M. Harrlman Gary L. Brosius	05-11-49	
10 Ashland, N. H.	Deborah L. Murdough	06-04-58	
	Jeffrey T. Lyford	09-15-58	
oct.	Adamsha I. Hankina	12-30-48	Rev. Victor F. Scalise, Jr
22 Ashland, N. H.	Martha L. Hopkins Gerard B. Hill	01-22-42	
lov.			Day Everett F. Dalman
5 Ashland, N. H.	Julie L. Godville	12-20-58 03-05-56	
	David S. Nichols	03-05-56	
25 Concord, N. H.	Christy A. Rimmel William J. Mason	12-17-52	
Dec.			
17 Ashland, N. H.	Doris T. Bavis	12-28-45	
	Richard K. Woolley	05-04-50 01-08-50	
28 Ashland, N. H.	Gaylen L. Potter	07-29-46	
	Larry O. Dinger	37-27-40	

DEATHS

January 1, 1977 to January 1, 1978

Data	Name	A=0	Place of Birth	Name of Father	Maiden
Date	Name	Age	OT BIFTN	Name of Father	Name of Mother
1977					
Jan.					
	larence O. Addison	74	N. H.	John Addison	Alice Blasdel
	Clement Beard	67	N. H.	Merrill Beard	Rosa Blake
	Emil R. Anderson	69	Conn.	Emmanuel Anderson	Beda Johnson
Feb.					
	George A. MacKay	100	Canada	Hector MacKay	Unknown
Mar.					
	Blanche A. Kelley	78	Maine	Joseph Girard	Nora Moulin
Apr.		4.			
	E. Maude Whitcher	81	N. H.	Joseph Whitcher	Celestin Jefferson
June	P11				
	Elizabeth M. Fletcher	69	N. H.	Charles Platt	Ashley Whipple
	Ruth R. Ricker	56	England	John Worsley	Beatrice Horne
July 12 (2 A Ob	85	N. H.	F	
	George A. Ober	61	Maine	Frank Ober	Mary A. Small
	Merle F. Perry Lena B. Hickey	S7	Maine N. H.	Ernest Perry Charles Heath	Louise Walsh
		62	N. H.	Alfred A. Fosie	Flora Corey
Aug.	Evelyn E. F. Farley	02	N. n.	Alfred A. Fosie	Emma M. Cayes
	Marguerite Dow	68	N. H.	Leslie Hall	I Illian Maura
	Seth D. McNamara	6 mo.	N. H.	Francis D.	Lillian Hayes Rosemarie Hughes
		o ilio.	м. п.	McNamara	Kosemanie nognes
11 /	Audrey Dunklee	40	N. H.	Elmer Libby	Neva Bali
	Bernard C. Woodward	69	N. H.	Fred Woodward	Althea Hawkins
	Margaret I. Whitcomb	86	No.Sco.	James B. Platt	Sarah E. Mallalieu
	Clemens Greber	77	Germany	Frank Greber	Josephine Volpert
	Theda E. Burke	53	N. H.	Clifton Morrison	Doris Beaman
	Frank A. Lambert	91	N. H.	George Lambert	Lillian Small
ept.	TOTAL ESTINACTI			Octor ge Lamber 1	Cillion Sillon
	Ruby T. Minnon	68	Mo.	Robert John	Ramie P. Wheeler
	Phillip J. Paquette	1 day	N. H.	Ernest A. Paquette	Lorraine Lee
	Peter A. Bellavance	77	N. H.	Archie Bellavance	Mary Decato
Oct.					,
14 1	Blanche N. Golden	83	N. H.	John Locke	Maude Green
15 3	John E. Cote	80	N. H.	Frank Cote	Elezebeth LaFranc
21 I	Edward N. Doggett	64	Pa.	Edward Doggett	Dora Sharpe
Nov.					
2 /	Annie E. Beaman	83	Mass.	John Johnston	Mary Lane
16 1	Byron E. Wiser	66	N. H.	Elmer Wiser	Alice Veasey
21 1	Elmer L. Goodwin	91	N. H.	David L. Goodwin	Martha McLoskey
Dec.					
	Clara H. Hinds	76	N. H.	Henery P. Herbert	Celina Docette
	Ruth E. Morrison	78	N. H.	John E. Morrison	Winnie Cole
	_ydia M. Warner	77	Mass.	James Warner	Mabel Hepburn
	Albert E. Cote	67	N. H.	Albert J. Cote	Jessie Lamond
25 A	Melena Dupuis	88	N. H.	Victor Minnon	Marie Laflamme

ASHLAND

School Report

1977

Officers of Ashland School District 1977 - 1978

School Board	Term Expires
Dr. Mary Bilheimer	1979
Ms. Sherri Jackman	1978
Mrs. Marie Moscardini	1980
Mrs. Patricia Tucker, Chairperson	1978
Dr. Douglas Wiseman	1979

Moderator I	Mrs. Nancy Dalley Dr. Glenn W. Bricker Mrs. Joyce M. Bavis
-------------	--

Attendance Officer	Ernest Paquette
Census	Mrs. Helen May

Principal

Principal's Secretary	Mrs. Lorraine Paquette	
School Doctor	Dr. Glenn W. Bricker	
Superintendent of Schools	Carl F. Knowlton	

G. Theodore Aimo

Superintendent of Schools	Carl F. Knowlton
Assistant Superintendent	George A. Corrette II
Business Administrator	William L. Reinhardt, Jr.
Dusiness Administrator	, , , , , , , , , , , , , , , , , , ,

Office: Superintendent's Office, Humiston Building, Main Street, Meredith, N. H. 03253. Telephone: 279-7947.

Annual School District Meeting

MINUTES

March 7, 1977

In accordance with the Ashland School District Warrant legally signed by the Ashland School Board and posted February 10, 1977, the meeting was called to order by the Moderator, at 8:00 P.M. at the Ashland School Auditorium-Gymnasium. The warrants were read.

ARTICLE I. It was moved, seconded, and adopted that the District accept the reports of the Agents, Committees, or Officers chosen.

ARTICLE II. It was moved, seconded, and adopted to raise and appropriate the sum of \$5,000.00 for the Capital Reserve Fund for the purpose of reconstructing school properties and that the Fund be held in custody by the Town of Ashland Trustees of Trust Funds.

ARTICLE III. After considerable discussion, the question was moved to see if the District would vote to approve the withdrawal of \$14,500.00 from the Capital Reserve Fund for installation of a new Gymnasium floor covering. After a show of hands, vote to move the question with 49 ayes and 8 nos, the original motion to see if the District would vote to approve the withdrawal of \$14,500.00 from the Capital Reserve Fund, established March 1, 1975, for the purpose of the installation of a new Gymnasium floor covering was defeated.

ARTICLE IV. It was moved, seconded, and voted with no opposition to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire, United States, or local Agency.

ARTICLE V. It was moved, seconded, and voted with no opposition to accept the provisions of Public Law 89-10 designed to improve educational opportunities with particular reference to children of low-income families, and to appropriate such funds as may be made available to the District under said federal act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

ARTICLE VI. A motion was made and seconded that the Town would vote to allocate \$9,113.00 for a public kindergarten to be located within the school building, which amount would provide for one full-time staff member (two sessions per day) and all related supplies and materials. In the event that space is not available within the school building, an ad-

ditional amount of \$2,000.00 to be allocated for the expense of renting an acceptable location for the kindergarten, bringing the total amount requested to \$11,113.00 (by petitioned article). After considerable discussion, and a twenty-minute recess of the meeting to clarify discussion and vote taken at the March 2, 1974 School Meeting, it was determined that the total budget that year had been increased \$7,301.00 with no specific recommendations concerning a kindergarten. The question was moved and so voted, and a request for a secret ballot was moved and seconded. The original motion passed by secret ballot with 58 Ayes and 56 Nos.

ARTICLE VII. A motion was made, seconded, and so voted to raise and appropriate \$526,658.52 for the support of Schools, for the Salaries of School District Officials and Agents, and for the payment of statutory obligations of the District.

The District thanked Mrs. Marcelle Abear for her six years of service. Mrs. Abear thanked everyone for the privilege of serving as a School Board member.

A motion was read under other business, but turned down as unacceptable by the voters.

A motion was made and seconded to adjourn, and the meeting was declared closed at 10:05 P. M. by the Moderator.

Ballot Counters:

Daniel Preece Edward Brown Nancy Dalley Nancy Woolley James Rollins Bruce Leonard

RESULTS FOR BALLOTING OF CANDIDATES AT THE ASHLAND TOWN MEETING

Total Ballots counted and approved for this meeting: 992
Total Ballots cast: 464

Moderator	Glenn W. Bricker, M.D.	157
Clerk	Joyce M. Bavis	402
Treasurer	Nancy Dalley (Write In)	59
Treasurer	Gloria Gammons (Write In)	22
One School Board	Marie Moscardini	283
Member for Three	Karen L. Osborne	66
Years	Richard B. Pytel	89

Having Plurality, the following officers were declared elected:

Moderator

G. W. Bricker, M. D.

Clerk Treasurer One School Board Member for Three Years Joyce M. Bavis Nancy Dalley Marie S. Moscardini

The Ballots were sealed, signed by the School Board Members, Clerk, and by the Moderator as required by law.

The School Clerk was sworn in by the Moderator. The Moderator was sworn in by the Clerk as of March 8, 1977. The School Clerk swore in Marie Moscardini School Board Member and the School Treasurer, Nancy Dalley, Term of July 1, 1977 to June 30, 1978 on March 9, 1977. The Clerk swore in the appointed Treasurer, Nancy Dalley, Term March 9, 1977 to June 30, 1977 on March 10, 1977.

Respectfully submitted,

Joyce M. Bavis, School Clerk

March 29, 1977

Ashland School District Warrant

State of New Hampshire

To the inhabitants of the School District in the Town of Ashland, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Ashland Gymnasium in said District on Monday, March 13, 1978, at 8 o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Ashland Gymnasium, beginning at 9:00 a.m. on Tuesday, March 14, 1978, in accordance with the statutory election procedure adopted by the District at its March, 1970 Annual Meeting.

- ARTICLE 1. To see what action the District will take in relation to the reports of Agents, Committees, or Officers chosen.
- ARTICLE 2. To see if the District will vote to raise and appropriate a sum of Five Thousand Dollars (\$5,000.00) for the Capital Reserve Fund for the purpose of reconstructing school properties and that the Fund be held in custody by the Town of Ashland Trustees of Trust Funds.

(Recommended by Budget Committee)

- ARTICLE 3. To see if the District will vote pursuant to RSA 31:105 to provide indemnification for district employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.
- ARTICLE 4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any

or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and-or the United States.

ARTICLE 5. To see if the District will vote to accept the provisions of Public Law 89-10 designed to improve educational opportunities with particular reference to children of low-income families, and to appropriate such funds as may be made available to the District under said federal act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may be designated.

ARTICLE 6. To see if the District will vote to authorize the Ashland School Board to request and contract for an audit of the school district books by independent public accountants from outside the district or in the alternative, by the Municipal Services Division of the Department of Revenue Administration.

ARTICLE 7. To see if the District will vote to raise and appropriate \$2,000 or some other sum to replace the side curtain for the gymnasium.

(Not recommended by Budget Committee)

ARTICLE 8. To see if the District will vote to accept a donation of \$100 or some other sum to be turned over to the Trustees of the Trust Fund of the Town of Ashland to establish a scholarship fund in the name of Edward Doggett.

(Recommended by Budget Committee)

ARTICLE 9. To see if the District will vote to raise and appropriate \$18,000 or some other sum to remove the tile, level the floor, and install a hardwood floor in the gymnasium.

(Not recommended by Budget Committee)

ARTICLE 10. To see if the District will vote to raise and appropriate \$3,000 or some other sum to repair the High School and Ober School roofs.

(Not recommended by Budget Committee)

ARTICLE 11. To see if the District will vote to authorize the School Board to withdraw from Capital Reserve Fund a sum not to exceed \$2,800.00 to repair and-or reconstruct the High School and Ober School roofs. (Petitioned by ten or more legal voters).

(Recommended by Budget Committee)

ARTICLE 12. To see if the District will vote to accept a gift of \$200.00 or some such sum to be placed in a trust fund known as the Edward N. Doggett Memorial Scholarship Fund. The Trust Fund and Income will be added to the original principal until such time as the principal reaches \$2,000.00. At this time, the income each year shall be awarded to a current High School graduate for that year, determined by the Trustees of the Trust Fund to have overcome great adversities in achieving personal and scholastic goals. The principal may be added to from time to time in the

future. (Petitioned by ten or more legal voters).

ARTICLE 13. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District.

Given under our hands and seals at said Ashland this fourteenth day of February 1978.

PATRICIA TUCKER, CHAIRPERSÓN DOUGLAS WISEMAN MARY G. BILHEIMER SHERRIE JACKMAN MARIE MOSCARDINI Ashland School Board

A true copy of Warrant - Attest:

PATRICIA TUCKER, CHAIRPERSON DOUGLAS WISEMAN MARY G. BILHEIMER SHERRIE JACKMAN MARIE MOSCARDINI Ashland School Board

Ashland School District Warrant

State of New Hampshire

To the inhabitants of the School District of the Town of Ashland in the County of Grafton and State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Ashland Gymnasium in said District on the 14th day of March 1978, at 9 o'clock in the forenoon to vote for district officers:

ARTICLE 1. Moderator for the ensuing year.

ARTICLE 2. Clerk for the ensuing year.

ARTICLE 3. Two School Board Members for the ensuing three years.

ARTICLE 4. Treasurer for the ensuing year.

The foregoing procedure calling for the election of your District Officers at the Annual Town Meeting is authorized by statute (R.S.A. 197:1-2 seq.) and was adopted by the District at its 1970 Annual Meeting.

Given under our hands and seals at said Ashland this seventh day of February 1978.

PATRICIA TUCKER, CHAIRPERSON MARIE MOSCARDINI MARY G. BILHEIMER SHERRIE JACKMAN DOUGLAS WISEMAN Ashland School Board

A true copy of Warrant — Attest:

PATRICIA TUCKER, CHAIRPERSON MARIE MOSCARDINI MARY G. BILHEIMER SHERRIE JACKMAN DOUGLAS WISEMAN Ashland School Board

Voting will be by official ballot and checklist. The polls will remain open for this purpose from 9:00 A.M. until 6:00 P.M., or longer if the meeting so determines.

Ashland School District 1978-79 Budget Data

		Budget	
		Comm.	Sch. Bd.
	Budget	Proposed	Proposed
	For	Budget	Budget
Administration	1977-78	1978-79	1978-79
Salaries for Administration	\$1,595.00	\$1,645.00	\$1,645.00
Contracted Services	2,000.00	2,670.00	2,670.00
Other Expenses Administration	1,790.00	1,790.00	1,790.00
Instruction			
Salaries	277,592.00	279,571.00	286,803.00
Textbooks	3,757.00	4,500.00	3,800.00
Libraries & Audio-Visual	3,500.00	3,500.00	3,500.00
Teaching Supplies	12,450.00	12,500.00	12,500.00
	,	,	
Contracted Services	3,200.00	3,000.00	3,000.00
Other Expenses	4,000.00	4,000.00	4,000.00
Attendance Services			
Salaries	125.00	125.00	125.00
Health Services			
Salaries	8,252.00	8,502.00	8,800.00
Other Expenses	910.00	950.00	950.00
Other Expenses	910.00	930.00	950.00
m			
Transportation			
Contracted Services	7,980.00	8,400.00	8,400.00
Handicapped	4,500.00	4,500.00	4,500.00
Operation of Plant			
Salaries	17,782.00	18,671.00	18,671.00
Supplies for Operation	3,400.00	3,600.00	3,600.00
Contracted Services	1,500.00	1,500.00	1,500.00
Heat for Buildings	,		
	18,800.00	24,000.00	24,000.00
Utilities	12,700.00	12,000.00	13,000.00
Maintenance of Plant			
Salaries	900.00	900.00	900.00
Replacement of Equipment	3,800.00	4,000.00	4,000.00
Repairs to Equipment	1,220.00	1,250.00	1,250.00
Contracted Services	3,205.00	6,477.00	8,477.00
Repairs to Buildings		•	
	2,655.00	2,810.00	2,810.00
Other Expenses	1,100.00	1,000.00	1,000.00
Fixed Charges			
Teachers' Retirement	5,357.00	6,440.00	6,635.00
FICA	18,174.00	18,598.00	19,160.00
Insurance & Rental Charge	17,002.00	17,072.00	17,072.00
	27,302.00	21,012.00	21,014.00

School Lunch & Special Milk District Monies	3,500.00	3,500.00	3,500.00
Student Body Activities			
Salaries	4,600.00	4,600.00	5,000.00
Expenses	7,660.00	8,000.00	8,000.00
Capital Outlay			
Sites	500.00	500.00	500.00
Buildings	1,500.00	21,000.00	21,000.00
Equipment	3,300.00	2,600.00	2,600.00
- ,	-,	_,000.00	2,000.00
Debt Service			
Principal	20,000.00	20,000.00	20,000.00
Interest	15,540.00	14,060.00	14,060.00
Outgoing Transfer Account			
Tuition	4,500.00	4,500.00	4,500.00
Union Expenses	12,912.52	13,912.98	13,912.98
,	1-,010-	10,012.00	10,012.50
Title I	8,400.00	10,000.00	10,000.00
Capital Reserve Fund	5,000.00	5,000.00	5,000.00
	\$526,658.52	\$561,643.98	\$572,630.98
			Estimate
		1977-78	1978-79
Revenues & Credits A vailable To Reduce School Taxes			
Unencumbered Balance		\$ 6,247.76	\$ 2,000.00
State Sources			
Sweepstakes		5,688.50	5,688.50
School Building Aid		C 014 0E	6,014.91
		6,014.85	
Driver Education		2,000.00	2,000.00
Priver Education Forest Reserve			
		2,000.00	2,000.00
Forest Reserve		2,000.00	2,000.00 455.00
Forest Reserve Federal Sources		2,000.00 400.00	2,000.00
Forest Reserve Federal Sources		2,000.00 400.00	2,000.00 455.00

ASHLAND SCHOOL DISTRICT

Bonded Indebtedness Statement of Annual Principal and Interest Maturities As of June 30, 1977

	School Bonds
Original amount issued	\$350,000.00
Interest rate	7.4 percent
Date of issue	June 15, 1970
Principal payment date	June 15
Interest payment dates	June 15 and Dec. 15
Payable at	New England Merchants

Fiscal Year Ending:	Principal	Interest
June 30, 1978	20,000.00	15,540.00
June 30, 1979	20,000.00	14,060.00
June 30, 1980	20,000.00	12,580.00
June 30, 1981	15,000.00	11,100.00
June 30, 1982	15,000.00	9,990.00
June 30, 1983	15,000.00	8,880.00
June 30, 1984	15,000.00	7,770.00
June 30, 1985	15,000.00	6,660.00
June 30, 1986	15,000.00	5,550.00
June 30, 1987	15,000.00	4,440.00
June 30, 1988	15,000.00	3,330.00
June 30, 1989	15,000.00	2,220.00
June 30, 1990	15,000.00	1,110.00
Totals	\$210,000.00	\$103,230.00

National Bank

Ashland School District Audit Report

Due to the fact that the Audit Firm has not completed our Audit of the Ashland School District books for the fiscal year 1976-77, we cannot include it in this report.

As soon as the Audit is received from the Audit Firm, it will be available for your inspection at the Town Office with Mrs. Joyce M. Bavis until July 1, 1978 at which time it will be available at the Office of the Superintendent of Schools in Meredith, New Hampshire.

Report of the Superintendent of Schools

Ashland School District

To the School Board and Citizens of Ashland:

I hereby submit my fifth annual report as Superintendent of the Ashland School District.

The Ashland School District is a part of Supervisory Union No. 2. Supervisory Union No. 2 is going through a reorganization due to a decision of the State Board of Education to approve the withdrawal of Newfound Area School District beginning July 1, 1978. The Newfound Area School District will establish, at that time, a new Supervisory Union No. 4. Supervisory Union No. 2 will represent the Ashland and Inter-Lakes School Districts. The Superintendent's Office will continue to serve in a collective way the individual districts to provide administrative services. The Superintendent's Office is directly responsible to the New Hampshire State Department of Education and as such, it serves as a liason between the Department and individual school districts. The budget and apportionment of expenses for Supervisory Union No. 2 are printed at the end of this report. Expenses are apportioned among the two districts utilizing a formula involving a percentage of equalized valuation and average daily membership for each of the districts.

Staff

The following new staff members were added to the faculty of the Ashland Schools for the school year 1976-77. Mrs. Mary B. Desfosses was hired as Librarian to replace Mrs. Kathleen MacIntyre. Mrs. Desfosses returns to Ashland after a year due to a family move. Ms. Kathleen Ann Gatz replaced Mrs. Kathleen Donahue as High School English teacher. Ms. Gatz is a native of Lockport, Illinois. She attended St. Francis College in Joliot, Illinois receiving her Bachelor of Arts degree in 1968. She taught at the Walsh School from 1969 - 1973 in Lockport, Illinois.

Mr. Daniel Hummel replaced Mr. Murphy as Guidance Director for the Ashland Schools. Mr. Hummel is a graduate of Northern Illinois University where he received his Bachelor of Education in 1967. He is also a graduate of Illinois State University where he received his Master of Science Degree in 1973. He taught at the E. M. Walsh School in Lockport, Illinois and served as a Counselor in the Sherwood Intermediate School in the same community from 1975 - 77.

Mrs. Cynthia Litchfield of Plymouth, New Hampshire was appointed Grade 5 teacher to replace Mrs. Susan Longley who was granted a leave of absence for one year. Mrs. Litchfield is a graduate of the University of New Hampshire receiving her Bachelor's Degree in 1969. She has had

teaching experience in North Hampton and South Hampton Elementary Schools as well as the Holderness Elementary School.

Ms. Joan Lopardo replaced Mrs. Crystal Skinner as Physical Education teacher. Mrs. Skinner was granted maternity leave. She will return to her Physical Education position in September 1978. Ms. Lopardo graduated from Plymouth State College receiving her Bachelor of Science Degree in 1977.

Mrs. Rosemary Reed filled the vacancy created in Grade One when Mrs. Spear assumed the position of Kindergarten teacher. Mr. Douglas Noyes was hired as Shop teacher to replace Mr. Jesse Bartlett, who retired in June of 1976. Mr. Noyes is a graduate of Black Hill State College, receiving his Bachelor of Education Degree in 1976. He did extensive substitute teaching in the Ashland Schools. He did student teaching at Stephens High School, Rapid City, South Dakota.

Costs:

The District's assessment for the 1977-78 school year was \$497,907.41. This is an increase of \$41,318.90 over the 1976-77 assessment of \$456,558.51. This amounted to a 9 percent increase in assessment. The major factor contributing to that percentage figure was a reduction in sweepstakes funding from the state of New Hampshire.

The School Building Aid allocation was \$6,014.50. Sweepstakes aid was \$5,688.76. These monies were used to reduce the 1977 tax assessment. The cost per pupil as computed by the State Department of Education for the 1976-77 school year excluding transportation and capital outlay is as follows:

Grades 1 - 6	\$1,134.28
Grades 7 & 8	1,264.38
Grades 9 - 12	1,296.76

The State average costs are as follows for 1976-77:

Grades 1 - 6	\$1,061.00
Grades 7 & 8	1,208.00
Grades 9-12	1,249.00

Gym Floor Study Committee:

The Ashland School Board established a Gym Floor Study Committee to look at the condition of the Gymnasium Floor to determine whether or not it should be replaced or repaired. A further charge to the committee was to investigate other types of floor coverings and make a recommendation to the School Board. The committee had several meetings during which they reviewed the current status of the gym floor as well as reviewing new types of floor coverings. Their recommendation to the School Board is included further in this report.

Middle School Renovation Committee:

The School Board established a study committee to review the current

Middle School facility. In its charge to the committee, it was requested that the committee review possible ways of renovating the Middle School, not only to provide additional classroom spaces, but to update current classrooms. The Committee was requested also to look into the concept of energy saving.

Special Programs:

Mrs. Ramona Patterson was appointed to the position of Coordinator of the Northern Lakes Region Special Services program. She replaces Mrs. Hope Hanron who resigned as of September 1, 1977. Mrs. Patterson will continue to make available regional services to assist each district in Special Education.

Mrs. Kimberly Farrington continues to serve as Speech Therapist for the Ashland School District. This program is provided under the auspices of Supervisory Union No. 2 funded with Title I monies. Mrs. Farrington is in her fourth year as Speech Therapist for Supervisory Union No. 2. She spends one day per week working with students in the Ashland District.

Conclusion:

I would like to conclude by expressing my appreciation to the following officials of the town of Ashland for their continued cooperation in many details that are involved in the day-to-day operation of schools: the Selectmen, the Fire Department, the Police Department, the Highway Department, and my Staff.

I wish to commend the custodial staff, Lunch Program personnel, and the bus drivers for their high level of performance and their dedication to the service given to the youth of our town.

I want to again take the opportunity to commend the citizens of the town of Ashland for their continued support and interest in the educational programs of their school. Special commendations are given to the dedicated staff of professional personnel that are working with your children. They are to be complimented for their cooperation and devotion to the youth of your school.

I would like to again encourage all citizens of the community, students and staff, to join with the administration of the district in looking for ways to provide more educational opportunity for our youth.

Sincerely,

Carl F. Knowlton Superintendent of Schools

Supervisory Union No. 2 1978 - 1979 Budget

Inter-	Lakes	81.56 %	19,574.40	11,540.74	13,732.26	203.90		815.60	407.80		1,264.18		5,519.16		4,095.13	3,323.57
	Ashland	18.44 %	4,425.60	2,609.26	3,104.74	46.10		184.40	92.20		282.82		1,247.84		925.87	751.43
			(-2500)	(-2350)												
	1978-79	Budget	26,500.00	16,500.00	16,837.00	250.00		1,000.00	200.00		1,550.00		6,767.00		5,021.00	4,075.00
	Expenditures:	I. Administration A. Salaries	Superintendent	Business Administrator	Clerical	Treasurer	B. Travel	Superintendent	Business Administrator	C. Other Expenses	Travel-Conference	Operation of Office	Phone, Postage & Supplies	Fixed Charges	Retirement & FICA	Insurance & Rent
	Expen	I. Ad										Ξ.				

221.28 978.72 18.44 81.56	\$ 13,912.98 \$ 61,537.02		
1,200.00 100.00	\$ 80,300.00	4,850.00 4,850.00 80,300.00 4,850.00 875,450.00	
IV. Capital Outlay V. Contingency	Totals:	Receipts: Cash on Hand as of June 30, 1978 Estimated State Support - (Administrative Salaries) Total Receipts Anticipated Total Expenditures Less Estimated Receipts Amount to be Shared by Districts	

Distribution of District Shares

The Supervisory Union Budget for 1978-79 School Year will be pro-rated to the two Districts on the basis of the 1976 Equalized Valuations for the 1976-77 Average Daily Membership as follows:

District Share	\$13,912.98 61,537.02	\$75,450.00
Combined Percent	18.44 81.56	100.00
Pupil Percent	25.89	100.00
A.D.M.	366.6 1,049.0	1,415.6
Valuation Percent	10.99	100.00
Equalized Valuation	\$ 20,733,645 167,777,790	\$188,511,435
District	Ashland Inter-Lakes	Totals

The Superintendent's Salary for 1977-78 is \$26,500. The Supervisory Union's share is \$24,000.00 and the balance of \$2,500.00 is paid by the State Department of Education. Ashland's share is \$2,846.10, Inter-Lakes share is \$12,796.85 and Newfound Area's share is \$10,857.05.

The Assistant Superintendent's Salary for 1977-78 is \$21,500.00. The Supervisory Union's share is \$2,309.10, Inter-Lakes' share is \$10,382.35, and Newfound Area's share is \$8,808.55.

The Business Administrator's Salary for 1977-78 is \$16,500.00. The Supervisory Union's share is \$14,100.00 and the balance of \$2,400.00 is paid by the State Department of Education. Ashland's share is \$1,772.10, Inter-Lakes' share is \$7,967.85, and Newfound Area's share is \$6,760.05.

Administrative Personnel 977-1978

Carl F. Knowlton

Superintendent of Schools

Assistant Superintendent of Schools

George A. Corrette II

Business Administrator

William L. Reinhardt, Jr.

Mrs. Flora R. Braley

Ms. Karen L. Cail

Secretary-Bookkeeper

Secretary-Bookkeeper Secretary-Bookkeeper

Mrs. Deborah Stevenson

Ms. Lenore H. Sander

Secretary-Bookkeeper

Speech Therapist, Title I

Coordinator, Special Services, Title IV-B

Mrs. Ramona E. Patterson Mrs. Kimberly Farrington

Ms. Karen Selleck-Hughes

Services & Staff Dev. Secretary, Special

University of New Mexico, Ohio Plymouth State College, B. Ed. University of Vermont, B. Ed. University of Michigan, M. Ed. Penn State University, M. Ed. University of New Hampshire Bentley School of Accounting Franklin Technical Institute B.U. and Harvard University **Boston University CAGS** Plymouth State College Colby College, U.N.H. Bristol High School

Antrim High School

Chandler School for Women

Quinsigamond Comm. College

University of Massachusetts

Framingham State College, B.S. Garland Jr. College, A.B.S. Wheelock College, M. S. Plymouth State College

143

Principal's Annual Report

Ashland Public Schools

The Ashland Schools have made significant advances during the past year in the areas of elementary standards, development of a tutorial program for students with learning exceptions, special needs assessment, and school performance.

Recently, it was announced that the Ober School has been granted the highest rating given by the State. This rating of "One" places the school in the top seven percent of the 330+ elementary schools in the State of New Hampshire. It is only by the joint effort of the town, the school, and all the people associated with the educational system that this standard can be maintained.

The school has an efficient special needs committee which meets regularly, under the leadership of the guidance director, to direct the identification, testing, placement, and review of all students with learning exceptions. A result of local needs has been a tutoring program for students with special learning problems. This program allows the students to remain in the community rather than be transported out of town to other schools.

An informational study of graduates of all New Hampshire high schools released by the State Department of Education shows that Ashland placed well above the average percentage in graduates furthering their education.

	4-Yr. Schools	2 Yr. Schools	Total
Town of Ashland	23 percent	32 percent	55 percent
Average of all N. H. Schools	30 percent	15 percent	45 percent

These accomplishments have been achieved on budgets which are conservative. It is hoped that with community support, further progress can be made to bring credit to the Town of Ashland through the quality of its schools.

Sincerely,

G. Theodore Aimo Principal

Report Of The Floor Study Committee

Ashland School District

Charge to Gym Floor Committee:

I. Investigate the Current Condition of the Gym Floor.

On September 27, 1977, we inspected the gym floor and there was total agreement that the surface of the floor was in bad shape: dips, cracks, damaged tiles and replacement tiles presents an uneven surface hardly suitable to gym activities.

II. Need for Replacement of Gym Floor Covering.

It was agreed the surface should be replaced completely. To patch the floor would be impractical as it would be an unending operation which would continue this uneven surface and in the long run would be more costly since it would eventually have to be replaced at an expense considerably higher than present day prices. Further, the surface created by patching, being uneven, would continue a hazard that could cause injuries not only to our students, but to the general public, as well. A serious accident could result in a personal injury suit in which the town could be held liable.

III. Type of New Floor Covering That Would Best Meet the Needs of the School District.

On October 21, 1977, Mr. Reinhardt wrote to six contractors inviting bids on replacement of gym floor with various surfaces. This solicitation resulted in replies from three contractors:

Republic Floors of N. E. quoted they would install a hardwood floor, complete, for \$18,000. They also quoted a price on a synthetic floor of \$14,736. (See our comments).

Space Designs System quoted on a polyguard surface at a cost of \$19,580.

IV. Conclusion

Our Study of the surfaces available indicated our needs would best be served if a hardwood floor was installed. Some of the synthetic surfaces would be ideal as a playing surface, but would not hold up under the demands we place on our gym. This is a multi-purpose building; and in making our judgment, we took into consideration the demands imposed on this floor: socials, Town Meetings, school activities, graduations, etc.

V. Members of the Gym Floor Study Committee.

Bruce Leonard Bill Tyrone Marie Moscardini, Sec. Donald Knowlton Douglas Wiseman Travis Bradley, Chairman

Teacher's Salary Scale 1977 - 1978

Step		B.A.	M.A.
Base	\$ 3	7,400.00	\$ 7,650.00
1		7,650.00	7,900.00
2		7,900.00	8,150.00
3		8,150.00	8,400.00
4		8,400.00	8,650.00
5		8,650.00	8,900.00
6		8,900.00	9,150.00
7		9,150.00	9,400.00
8		9,400.00	9,650.00
9		9,650.00	9,900.00
10		9,900.00	10,150.00
11	1	10,150.00	10,400.00
12]	10,400.00	10,650.00

Approved — January 11, 1977

Proposed School Calendar 1978 - 1979

Ashiand School District

September 5, Tuesday

September 6, Wednesday

October 9, Monday

October 13, Friday

November 22, Thursday

November 27, Monday

December 22, Friday

January 4, Thursday

February 16, Friday

February 27, Tuesday

April 20, Friday

May 1, Tuesday

May 30, Wednesday

June 21, Friday

Teachers' Meeting

School Opens

Columbus Day - No School

Teachers' Convention - No School

* Thanksgiving Recess - Schools Close Schools Re-Open

* Christmas Vacation - Schools Close Schools Re-Open

Winter Vacation - Schools Close
 Schools Re-Open

* Spring Vacation - Schools Close

Schools Re-Open

Memorial Day - No School

Summer Vacation

This calendar allows for 182 days. State Law requires 180 days for instructional purposes. Schools may be closed two days because of weather, emergencies or at the discretion of the District before the time has to be made up.

^{*} Schools will close at regular time on these days.

School Enrollment - September 1977

Ashland High School

Grade	No. Pupils
12	27
11	
10	
9	
8	
7	31
	178
Ashland Eleme	ntary School
6	26
5	
4	
3	
2	
1	
К	
	171
Tuition I	Pupils
	1
	2

Ashland School District Census Report Summaries

September	Total 0 - 18	Local in Schools			
1977	502	359			
1976	526	409			
1975	525	393			
1974	546	363			
1973	545	379			
1972	575	400			
Δσο	Ages as of September 1, 1977				
Less than 1 year	s as or september 1,	14			
1 Year		18			
2 Years		15			
3 Years		23			
4 Years		22			
5 Years		22			
Total		114			
	Enrollments				
September	Elementary	High			
1977	178	171			
1976	179	188			
1975	174	189			
1974	176	187			
1973	176	195			
1972	190	206			

149

Ashland School District 1977 - 1978

Teaching Staff

High School

	Yrs.		
Name and Degree E	Exp.	Salary	Position
G. Theodore Aimo, M. Ed.	12	\$17,000	Principal, Grades 1-12
Douglas Noyes, B. Ed.	0	7,400	Industrial Arts
Robert J. Campbell, M. Ed.	25	10,790	French - Latin
David A. Conboy, B. A.	7	8,900	Science
Mrs. Nettie C. Dearborn, B. Ed.	10 1/2	9,900	Business Education
Mrs. Kathleen A. Gatz, B.A.	5	8,650	English
Thomas J. Friel, M.A.	11	10,150	Mathematics
John E. Healey, B. A.	6	8,900	English
Mrs. Helen P. Knowlton, B. Ed.	23	10,540	Asst. Princ Soc. Studies
Mrs. Janet L. Paschal, B. S.	9	9,400	Home Economics
Daniel Hummel, M.S. (Counsel.)	8	9,650	Guidance, Grades 1-12
Mrs. Crystal Skinner, B.S.	5	7,750	Girls Phys. Ed Coach
William J. Tirone, B.S.	6	8,650	Boys Phys. Ed Coach
Miss Marjorie E. Townsend, B.M.	. 6	8,650	Music-Band-Music Director
Ju	nior	High	
Stuart K. Clinton, B.A.	8	9,150	Mathematics
Mrs. Shirley B. Lear, B. Ed.	11	9,900	Science
Rob Roy Macgregor, II, B.A.	6	8,650	English-Coach
Debra Shulins, B. A.	1	7,900	Social Studies
Debia bitania, D. II.	•	.,	
To 1		ntary	
Ei	eme	•	
Caroline N. Boyle, B.S.	9	9,400	Grade 2
Mrs. Dorothy C. Guyotte, B. Ed.	29	10,540	Grade 3
Mrs. Patricia N. Hormell, B.S.	2	4,740	Art, Grades 1 - 12
Mrs. Dixie Livingston, B.S.	8	9,150	Resource Teacher
Mrs. Cynthia Litchfield, B.A.	3	7,900	Grade 5
Mrs. Mary B. DeFosses, B.A.	4	8,150	Librarian
Mrs. Mary E. Nielsen, Diploma	30	10,540	Grade 1
Mrs. Gail Jo Abbott Spears, B. S.	5	8,400	Kindergarten
Mrs. Thelma W. Spohrer, B. Ed.	251	, .	Grade 4-Asst. Principal
Lumina M. Straw R.N.	20	8,412	Nurse
Mrs. Nancy A. Woolley, B.S.	6	8,650	Grade 6

Ashland High School Graduates 1977

Class of 1977

Joy Marita Abear Dana Paul Bates Judith Ann Carter

- **Marcia Adams Cross
- **Nancy Smith Cummings Kathy Jean Dame
- **Timothy Joseph Desfosses Daniel Paul Duguay Cindy Lou Glidden
- * Trudy Joan Glidden
 Thomas Sumner Graton
 Mark Dean Harriman
 Lee Roy Huckins

Robert Al Huckins
Russell Delan Illsley
Guy Frederick Lamond, Jr.
Susan Arline Landroche
Jeffrey Thomas Lyford
* David Donald Marsh
Thomas Edward McNamara, Jr.
** Mary Ann Morse
Jeffrey Ernest Paquette
John Jeffrey Peters
Steven Jules Samson
Cynthis Lorraine Shaw
Erika Staples

Harvey Stewart

- * * Gold Stole National Honor Society Member
- *Academic Average of 87 or Better for Four Years

CLASS MOTTO

"The future belongs to those who are willing to work for it."

CLASS MARSHALS

Judy Gray

Christopher Randall

CLASS USHERS

Janet Cilley Jeana Huckins Theresa Lyford Rebecca Ricker Jon Graton Mark Lyford Michael Paquette Steven Shaw

CLASS COLORS

CLASS FLOWER

Maroon and Gold

Red Rose

Graduation Program

Ashland School District

* Processional - "Pomp and Circumstance"	Elgar			
*Invocation				
Welcome Jeff	rey Paquette, Class President			
"The Meaning of Commencement"	Marcia Cross, Salutatorian			
"We've Only Just Begun"	. Nichols, Davidson Williams			
• •				
CENTOR MAIL CH	OBLIG			
SENIOR HIGH CHO	DRUS			
"The Future Belongs to Those Who				
Are Willing To Work For It"	. David Marsh, Valedictorian			
"Halls of Ivy"	Russell, Knight			
·	, 3			
CENTOR HIGH CH	ATRICE .			
SENIOR HIGH CHORUS				
Presentation of Senior Awards	G. Theordore Aimo			
Presentation of Diplomas	Mrs. Robert Tucker			
* Benediction	The Rev. Everett Palmer			
* Recessional - "Pomp and Circumstance" .	Elgar			
. A3' Til Ct1	Outside Mar Disasting			
*Audience Please Stand	Organist - Mrs. Diane Hagen			

Emergency Telephones

Town Office

	300 1132
Police	968-3224
Fire Station	968-7772
Water & Sanitary Departments	968-4432
Water & Sanitary Dept., Supt. Wayne Hughes	968-7193
Electric Department	968-4432
Electric Supt. Thomas Marsh	968-4487
Tax Collector	968-4432
Town Clerk	968-4451
Plymouth Ambulance Service	536-1252
Sceva Speare Memorial Hospital (Plymouth)	536-1120
Lakes Region General Hospital (Laconia)	524-3211
Physician, Dr. Glenn W. Bricker	968-3325
Ashland Schools - Office	968-7622
Superintendent's Office	279-7947

IN CASE OF FIRE

Dial 1-524-1545

- 1. Report kind of Fire
- 2. Report location of Fire
- 3. Give your name and telephone number to the Fire Department Operator who answers your call.

SPEAK SLOWLY AND DISTINCTLY

When ringing a fire alarm box - be sure to stay at box location to direct Fire Department to fire location.

Signal 12 at one minute intervals blown three times indicates water to be shut off within 30 minutes.

Signal 2 at one minute intervals blown three times indicates water is back on again.

No School Signal -23 sounded at 7:00 A.M.

"Delayed School" and "No School" Announcements will be made from radio stations WLNH and WEMJ, Laconia and WPNH, Plymouth, between 7:00 & 7:30 A.M.

Fire Chief 968-7503

Assistant Chief 968-3279

