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ANNUAL REPORTS

1984

TOWN OF

WAKEFIELD

NEW HAMPSHIRE

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ANNUAL REPORTS

Town of
WAKEFIELD
New Hampshire

For the fiscal year ending
December 31, 1984

Vital Statistics for 1984

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TOWN OFFICERS

Moderator

BRADLEY J. HAYES Term Expires 1986

Selectmen

JOHNNIE W. NASON Term Expires 1985

WILLIAM J. TWOMBLEY Term Expires 1986

WILLIAM B. MESERVE Term Expires 1987

Town Clerk

FRANCES TWOMBLEY Term Expires 1985

Treasurer

TERESA H. HUTCHINS Term Expires 1985

Tax Collector

RUTH L. FOGELIN Term Expires 1985

Auditor

JOHN FULLER Term Expires 1985

Supervisors of the Checklist

MARILYN COVEY Term Expires 1985

SUSAN MCGINNISS Term Expires 1988

ALICE H. DROWN Term Expires 1990

Trustees of Trust Funds

ALBERTA RANDALL Term Expires 1985

ARTIS REMICK Term Expires 1986

VIRGINIA HRABA Term Expires 1987

Police Chief

CHARLES E. SULLIVAN Term Expires 1985

Road Agent

ROBERT A. SMITH, JR. Term Expires 1985

Health and Animal Control Officer

HENRY M. BLANTON Term Expires 1985

Board of Assessors

JOHNNIE W. NASON	Term Expires 1985
WILLIAM J. TWOMBLY	Term Expires 1986
WILLIAM B. MESERVE	Term Expires 1987

Budget Committee

JOHN HRABA	Term Expires 1985
ARTIS REMICK	Term Expires 1985
HARRY BYRAM	Term Expires 1985
WINSLOW CURTIS	Term Expires 1985
ANN GLIDDEN	Term Expires 1986
KENNETH WHALEY	Term Expires 1986
CHARLES SMITH	Term Expires 1987
PATRICIA STRUM	Term Expires 1987
REBECCA KEATING	Term Expires 1987

Planning Board

ROBERT GLIDDEN	Term Expires 1985
JOHN FISHER	Term Expires 1986
STEVEN MICHALSKY	Term Expires 1986
DAVID STEVENS	Term Expires 1987

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

**THE POLLS WILL BE OPEN FROM
10:00 A.M. to 6:00 P.M.**

To the Inhabitants of the Town of WAKEFIELD in the County of CARROLL in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Wakefield on Tuesday, the twelfth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. Are you in favor of the adoption of the zoning ordinance as proposed by the planning board?

ARTICLE 3. Are you in favor of the adoption of the Sign Regulations as proposed by the Planning Board.

You are hereby notified to meet at the Town Hall in said Wakefield on Saturday, the sixteenth day of March next, at seven of the clock in the evening, to act upon the following subjects:

ARTICLE 4. Are you in favor of entering into a contract with the Sanbornville Fire Precinct to furnish fire protection for the rest of the Town outside of the precinct in the amount of nineteen thousand five hundred sixty dollars (\$19,560.)? (Approved by the Budget Committee).

ARTICLE 5. Are you in favor of entering into a contract with the Union Fire Precinct to furnish fire protection for the rest of the Town outside of the Precinct in the amount of ten thousand nine hundred thirty-eight dollars (\$10,938.)? (Approved by the Budget Committee).

ARTICLE 6. To see if the Town will vote to appropriate withdrawal from the Federal Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against the following budget appropriations in the amounts indicated:

Town Officer's Salaries	\$10,000.
General Government Buildings	10,000.
Administrative Salaries	20,000.
Administrative Expenses	10,000.
	<hr/>
	\$50,000.

(Approved by the Budget Committee)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of seventeen thousand dollars (\$17,000.) to purchase a one ton truck with dump body and 9' plow for the Highway Department. (Approved by the Budget Committee).

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000.) to purchase a highway spreader. (Approved by the Budget Committee).

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.) to purchase and install electrical Keytrol systems to the Town's two existing fuel pumps. (Approved by the Budget Committee).

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of thirty-three thousand dollars (\$33,000.) for maintenance and renovations to the Wakefield Municipal Building. (Formerly Blair's Garage).
(\$15,000. approved by the Budget Committee).

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of three hundred sixty-eight dollars (\$368). in support of The Lakes Watersheds Management

Implementation Plan. (Approved by the Budget Committee).

ARTICLE 12. To see if the Town will vote to designate the Board of Selectmen agent for the existing Police and Ambulance Capital Reserve Funds.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of fifty thousand, one hundred dollars (\$50,100.) to purchase a new ambulance, radio and amplifier and four portable 2-way radios and charge units; authorize the Selectmen to apply the ambulance capital reserve funds to said purchase, and raise the balance of thirty-four thousand, five hundred dollars (\$34,500.) through taxation. (Approved by the Budget Committee).

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of eleven thousand, three hundred dollars (\$11,300.) to purchase a new police cruiser, authorize the Selectmen to apply the police capital reserve funds to said purchase, and raise the balance of six thousands, six hundred dollars (\$6,600.) through taxation. (Approved by the Budget Committee).

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$350,000. for the purpose of funding the Town's share of the construction of a multi-purpose facility addition (with other related facilities) to the Paul School; to further authorize the Selectmen to apply for and receive a Federal Community Development Block Grant in the amount of \$350,000., and to authorize said Selectmen to transfer any Federal Block Grant Funds received directly to the Wakefield School District; said appropriation shall be contingent upon the Town receiving \$350,000. in Federal Community Development Block Grant Funds, and shall be further contingent upon the Wakefield School District raising and appropriating all other funds needed to complete the construction of the multi-purpose facility. (Approved by the Budget Committee).

ARTICLE 16. To see if the Town will vote to authorize the Wakefield Selectmen to enter into an intergovernment-

tal agreement with the Wakefield School Board in accord with RSA 53-A relative to the operation, use, and administration of the multi-purpose room (with other related facilities) addition to the Paul School, said agreement to include all matters required in RSA 53-A: 3, II and III.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.) as the Town's share of State Aid Reconstruction projects at the intersection of Route 109 and Route 16B in Sanbornville and the intersection of Route 16B and Route 153 in Union. The total estimated cost of both projects is \$15,000. (Disapproved by the Budget Committee).

ARTICLE 18. To see if the Town will vote to accept Brackett Road as a Class V road two rods wide, one rod on either side of the center line of the existing traveled way as shown on survey of Great East Land Survey July, 1984. The purpose of this article is to clarify the location of a previously designated two rod right of way.

ARTICLE 19. To see if the Town will vote to restrict electioneering within 100 feet of the Town Hall in accordance with the provisions of NH RSA 31: 41-C.

ARTICLE 20. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's Deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

ARTICLE 21. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to pay Town Bills in anticipation of taxes.

ARTICLE 22. To see if the Town will authorize the Selectmen to make application for and to receive and expend, in the name of the Town, such advances, grant-in-aid or other funds for municipal purposes as may now or hereafter be forthcoming from the United States Government and/or separate agencies and/or other sources, in accord with the provisions of NH RSA 31:95-B.

ARTICLE 23. To see if the Town will vote to forbid the establishment of new, and the extension of existing, campgrounds in the Town of Wakefield. (By Petition).

ARTICLE 24. To see if the Town will vote to require every multi family structure in the Town to have a minimum of 30,000 square feet of land per family in areas where there is no community water or sewer system and 20,000 square feet where community water or sewer is to be used. Furthermore, each family dwelling will have its own approved septic system unless it is tied into the Town or Precinct sewer system. These regulations would not apply to structures existing and being used as multi family dwellings prior to passage, nor would these regulations apply to motels or inns designed for transient occupancy. (By Petition).

ARTICLE 25. To see if the Town will vote to prohibit the removal of all excavated clay, sod, loam, sand, stone or gravel, either for private use or for sale, from the Town of Wakefield, and require that if such materials are removed within 100 feet of any public highway, street or roadway, the area shall be regraded and redressed to assure that the premises will be left in a slightly condition and protected against erosion and washouts. Such removal and regrading or covering shall be done within ninety days of completion of the work for which the deposit was opened and developed as a source of supply. All earth excavation for commercial purpose shall be governed in accordance with the Town's Earth Excavation Regulations as provided under RSA 155-E. (By Petition).

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of one million, seventy-seven thousand, six hundred fifty-seven dollars (\$1,077,657.) to defray town charges as submitted by the Budget Committee.

ARTICLE 27. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twenty-second day of February, in the year of our Lord nineteen hundred and eighty-five.

JOHNNIE W. NASON
WILLIAM J. TWOMBLEY
Selectmen of Wakefield, N.H.

A true copy of Warrant—Attest:

JOHNNIE W. NASON
WILLIAM J. TWOMBLEY

BUDGET OF THE TOWN OF WAKEFIELD
Appropriations and Estimates of Revenue for the Ensuing Year From
December 31, 1984 to December 31, 1985

	Actual Approp. 1984 (1984-85)	Actual Exp'ditures 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Budget Committee Recom- mended 1985 (1985-86)	Not Recom- mended
PURPOSES OF APPROPRIATION					
(RSA 31:4)					
General Government					
Town Officers Salary	\$9,975.00	\$9,975.01	\$10,630.00	\$10,631.00	
Town Officers Expenses	1,935.00	1,596.77	2,000.00	2,000.00	
Election and Registration Expenses	1,811.00	1,703.18	1,512.00	1,512.00	
General Government Buildings	13,050.00	13,004.25	47,900.00	33,525.00	675.00
Reappraisal of Property	3,449.00	2,666.16	3,725.00	3,225.00	500.00
Planning and Zoning	3,570.00	3,275.09	4,951.00	4,951.00	
Legal Expenses	5,000.00	1,427.10	5,000.00	2,500.00	2,500.00
Contingency Fund	2,000.00	450.38	2,000.00	1,000.00	1,000.00
Administrative Salaries	26,025.00	23,438.38	28,514.00	28,514.00	
Administrative Expenses					
(Inc. Outside Audit)	22,800.00	23,710.18	30,125.00	30,125.00	
LR Watershed Implementation Plan	-	-	367.65	368.00	
CDBG Application	-	-	2,000.00	2,000.00	
Public Safety					
Police Department	89,981.00	89,955.74	88,023.00	96,863.00	160.00
Fire Department	2000.00	662.46	2,000.00	2,000.00	

Civil Defense	1.00	0	50.00	50.00
Building Inspection	1.00	261.22	2,700.00	2,700.00
E. Wakefield Fire Stn.	15,000.00	15,000.00	3,200.00	2,220.00
Sanbornville Fire Precinct	19,428.00	19,428.00	20,756.00	19,560.00
Union Fire Precinct	8,326.00	8,326.00	10,938.00	10,938.00
Highways, Streets & Bridges				
Town Maintenance	69,400.00	63,321.92	95,252.00	94,252.00
General Highway Dept. Expenses	107,757.00	109,761.21	104,298.00	110,898.00
Street Lighting	16,000.00	14,627.67	15,400.00	15,400.00
SAR Intersection Projects	-	-	5,000.00	5,000.00
Balch Lake Dam Repairs	-	-	262.00	262.00
Sanitation				
Solid Waste Disposal	30,000.00	28,517.96	30,000.00	30,000.00
Septic Lagoon	1,000.00	0.00	1,000.00	500.00
Health				
Health Department	500.00	385.51	500.00	500.00
Hospitals and Ambulances	6,245.00	5,901.25	4,560.00	4,260.00
Animal Control	1,650.00	1,146.50	1,500.00	1,500.00
Vital Statistics	550.00	422.50	550.00	550.00
Carroll Co. Mental Health	1,200.00	1,200.00	1,285.00	1,285.00
Visiting Nurse Assoc.	13,850.00	13,850.00	13,200.00	13,200.00
Meals on Wheels	1,500.00	1,500.00	1,700.00	1,700.00
Welfare				
General Assistance	10,000.00	3,946.41	10,000.00	10,000.00
Old Age Assistance	5,000.00	5,796.15	6,000.00	6,000.00
Community Action Program	1,000.00	1,000.00	1,000.00	1,000.00
Culture and Recreation				
Library	9,488.00	9,488.00	10,092.00	10,092.00
Parks and Recreation	8,700.00	7,989.54	8,150.00	8,150.00
Patriotic Purposes	600.00	600.00	600.00	600.00
Ballfield - Art. 7	1,500.00	1,500.00	0.00	0.00

Debt Service									
Interest Expense - Tax Anticipation Notes	18,900.00	0.00	10,000.00	5,000.00	5,000.00				5,000.00
Capital Outlay									
Blairs Garage	70,000.00	70,000.00	0.00	17,000.00	17,000.00				
Highway 1 Ton Truck	0.00	0.00	17,000.00	6,000.00	6,000.00				
Highway Spreader	0.00	0.00	6,000.00	3,000.00	3,000.00				
Fuel Depot	0.00	0.00	3,000.00	15,000.00	15,000.00				18,000.00
Wakefield Municipal Building Renovations	0.00	0.00	33,000.00						
Ambulance	0.00	0.00	50,100.00	50,100.00	50,100.00				
Police Cruiser	0.00	0.00	11,300.00	11,300.00	11,300.00				
Operating Transfers Out									
Payments to Capital Reserve Funds	7,500.00	7,500.00	0.00						
Ambulance									
Payments to Capital Reserve Funds	4,500.00	4,500.00	0.00						
Police									
Community Development									
Block Grant Transfer	-	-	350,000.00	350,000.00	350,000.00				
Miscellaneous									
FICA, Retirement & Pension	17,615.00	17,221.09	19,626.00	19,626.00	19,626.00				
Contributions	43,925.00	32,501.62	35,800.00	35,800.00	35,800.00				
Insurance									
Total Appropriations	\$672,732.00	\$617,557.25	\$1,112,566.65	\$1,077,657.00	\$1,077,657.00				\$39,911.00

Less: Amount of Estimates Revenues, Exclusive of Taxes \$833,735.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$243,922.00

	Estimated Revenues 1984 (1984-85)	Actual Revenues 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Estimated Revenues 1985 (1985-86)
SOURCES OF REVENUE				
Taxes				
Resident Taxes	\$16,850.00	\$15,050.00	\$16,000.00	\$16,000.00
National Bank Stock Taxes	56.00	4.00	4.00	4.00
Yield Taxes	9,400.00	9,470.00	5,000.00	5,000.00
Interest and Penalties on Taxes	13,000.00	24,123.00	20,000.00	20,000.00
Inventory Penalties	0.00	-	-	-
Land Use Change Tax	205.00	5,482.00	2,000.00	2,000.00
Intergovernmental Revenues - State				
Shared Revenue - Block Grant	18,603.00	18,603.00	18,000.00	18,000.00
Highway Block Grant	40,512.00	40,512.00	45,821.00	45,821.00
Railroad Tax	115.00	115.00	100.00	100.00
Other Reimbursements				
Bailfield Reimbursements	1,662.00	1,750.00	0.00	0.00
Gasoline Tax Refund	683.00	683.00	1,000.00	1,000.00
Facilities Plan Grant		2,000.00		
Intergovernmental Revenues - Federal				
EPA Study Plan		7,500.00		
Community Development Block Grant			35,000.00	35,000.00
Licenses and Permits				
Motor Vehicle Permit Fees	100,000.00	117,876.00	115,000.00	115,000.00
Dog Licenses	1,700.00	1,927.00	1,900.00	1,900.00
Business Licenses, Permits and Filing Fees	200.00	1,814.00	1,800.00	1,800.00
Boat Tax	4,000.00	4,221.00	4,000.00	4,000.00
Marriage Licenses	200.00	351.00	300.00	300.00

Charges for Services					
Income from Departments	4,500.00	4,975.00	4,500.00	4,500.00	
Brookfield - Landfill Use	4,800.00	4,848.00	4,800.00	4,800.00	
Brookfield - Ambulance				8,500.00	
Miscellaneous Revenues					
Interest on Deposits	30,000.00	46,353.00	30,000.00	30,000.00	
Gas & Diesel Reimbursements		5,465.00	13,850.00	13,850.00	
Other Miscellaneous		793.00	460.00	460.00	
Other Financing Sources					
Withdrawal from Capital Reserve			20,700.00	20,700.00	
Revenue Sharing Fund	49,050.00	46,418.00	50,000.00	50,000.00	
Fund Balance	126,000.00	126,000.00	120,000.00	120,000.00	
Total Revenues and Credits	<u>\$421,536.00</u>	<u>\$486,333.00</u>	<u>\$825,235.00.</u>	<u>\$833,735.00</u>	

Members of the Budget Committee

ANN GLIDDEN	CHARLES SMITH
HARRY M. BYRAM	JOHN B. HRABA
WINSLOW CURTIS	PATRICIA A. STRUM
ARTIS F. REMICK	DEAN L. GIFFIN
WILLIAM F. TWOMBLY	KENNETH A. WHALEY
R. A. KEATINGS	LINDA A. GERARD

FINANCIAL REPORT

For The Calendar Year Ended December 31, 1984

ASSETS

Cash:

All funds in custody of treasurer \$686,240.64

TOTAL CASH

\$686,240.64

Capital Reserve Funds:

Ambulance \$15,342.99

Police Cruiser 4,500.00

Total Capital Reserve Funds

\$19,842.99

Total Accounts Due to the Town

Unredeemed Taxes:

Levy of 1983 \$42,517.36

Levy of 1982 14,787.04

Total Unredeemed Taxes

\$57,304.40

Uncollected Taxes:

Levy of 1984 \$162,026.72

Levy of 1983 1,864.10

Previous Years 4,782.48

Total Uncollected Taxes

\$168,673.30

Total Assets

\$932,061.33

Grand Total

\$932,061.33

Fund Balance-December 31, 1983 \$160,201.09

Fund Balance-December 31, 1984 171,010.66

Change in Financial Condition

Increase in Surplus 10,809.57

LIABILITIES

Accounts Owed by the Town:

Bills outstanding \$ 6,527.50

Unexpended Revenue Sharing
Funds 90,460.74

Due to State:	
Yield Tax Deposits (Escrow Acc't)	\$ 1,620.33
School District(s) Tax(es) Payable	642,599.11
	<hr/>
Total Accounts Owed by the Town	\$741,207.68
Capital Reserve Funds:	
Ambulance	\$15,342.99
Police Cruiser	4,500.00
	<hr/>
Total Capital Reserve Funds	\$ 19,842.99
Total Liabilities	\$761,050.67
Fund Balance-Current Surplus	\$171,010.66
	<hr/>
Grand Total	\$932,061.33

RECEIPTS

From Local Taxes:	
Property Taxes-	
Current Year-1984	\$1,067,083.76
Resident Taxes-	
Current Year-1984	12,790.00
National Bank Stock Taxes-	
Current Year 1984	4.00
Yield Taxes-	
Current Year-1984	1,183.70
Property Taxes and Yield Taxes-Previous Years	257,865.03
Resident Taxes-	
Previous Years	2,260.00
Land Use Change Tax-	
Current and Prior Years	5,482.40
Interest received on	
Delinquent Taxes	23,871.45
Penalties: Resident Taxes	251.00
Tax sales redeemed	47,367.24
	<hr/>
Total Taxes Collected and Remitted	\$1,418,158.58

**Intergovernmental Revenues-
State:**

Shared Revenue	\$53,575.11
Highway Block Grant	39,863.48
Railroad Tax	115.12
Facilities Plan/State Aid Grant	2,000.00
Ballfield	1,750.00
Gas Tax Refund	682.72
TRA Refund	648.71

**Intergovernmental Revenues-
Federal**

Federal Grants- Community Development Block Grant Feasibility Study	8,110.00
EPA Facilities Plan	7,500.00

Total Intergovernmental Revenues \$114,245.14

Licenses and Permits:

Motor Vehicle Permit Fees	\$117,876.00
Dog Licenses	1,927.25
Business Licenses, Permits and Filing Fees	2,073.20
Marriage Licenses	351.00
Boat Tax	4,220.55

Total Licenses and Permits \$126,448.00

Charges for Services

Income From Departments	\$4,707.22
Brookfield-Landfill Use	4,848.05

Total Charge For Services \$9,555.27

Miscellaneous Revenues

Interest on Deposits	\$46,352.50
Interest on Yield Tax Escrow Account	39.37
Other Miscellaneous Revenues	6,542.79

Total Miscellaneous Revenues \$52,934.66

Other Financing Sources

Revenue Sharing Entitlement Funds- 1984 Entitlements	\$35,260.00
Interest on Investments of Revenue Sharing Funds	9,631.65

Total Other Financing Sources	\$44,891.65
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Non-Revenue Receipts

Yield Tax Security Deposits	\$1,763.50
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Total Non-Revenue Receipts	\$1,763.50
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Total Receipts from All Sources	\$1,767,996.80
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Cash on Hand January 1, 1984- (July 1, 1984)	\$ 613,592.55
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Grand Total	\$2,381,589.35
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PAYMENTS**General Government:**

Town officers' salaries	\$ 9,975.01
Town officers' expenses	1,596.77
Election and Registration expenses	1,703.18
General Government Buildings	13,004.25
Reappraisal of Property	2,666.16
Planning and Zoning	3,275.09
Legal Expenses	1,427.10
Contingency Fund	450.38
Other General Governmental Expenses-Admin. Salaries & Exp.	47,148.56

Total General Governmental Expenses	\$81,246.50
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Public Safety

Police Department	\$89,955.74
Fire Department	28,416.46
Civil Defense	0.00
Building Inspection	261.22
Other Public Safety Expenses E. Wakefield Fire Station	9,245.00

Total Public Safety Expenses	\$127,878.42
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Highways, Street, Bridges	
Town Maintenance	\$63,321.92
General Highway Department Expenses	109,761.21
Street Lighting	14,627.67
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Total Highways and Bridges Expenses	\$187,710.80
Sanitation	
Solid Waste Disposal	\$28,517.96
Other Sanitation Expenses	
Septage Lagoons	0.00
	<hr/>
Total Sanitation Expenses	\$28,517.96
Health	
Health Department	\$ 385.51
Hospitals and Ambulances	5,128.75
Animal Control	1,146.50
Vital Statistics	422.50
Other Health Expenses	16,550.00
	<hr/>
Total Health Expenses	\$23,633.26
Welfare	
General Assistance	\$3,946.41
Old Age Assistance	5,796.15
Other Welfare Expenses	
Community Action Outreach	1,000.00
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Total Welfare Expenses	\$10,742.56
Culture and Recreation	
Library	\$9,488.00
Parks and Recreation	7,989.54
Patriotic Purposes	600.00
Other Culture and Recreational Expenses - Ballfield	1,500.00
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Total Culture and Recreational Expenses	\$19,577.54

Debt Service	
Interest Expense -	
Tax Anticipation Notes	\$ 0.00
Total Debt Service Payments	\$ 0.00
Capital Outlay	
Blair's Garage	\$70,000.00
Total Capital Outlay	\$70,000.00
Operating Transfers Out	
Payments to Capital	
Reserve Funds:	
Ambulance Capital Reserve	
Funds	\$7,500.00
Police Capital Reserve Funds	4,500.00
Total Operating Transfers Out	\$12,000.00
Miscellaneous	
FICA, Retirement &	
Pension Contributions	\$17,221.09
Insurance	30,668.90
Unemployment Compensation	1,832.72
Total Miscellaneous Expenses	\$49,722.71
Unclassified:	
Payments on Tax Anticipation	
Notes	\$ 0.00
Taxes bought by town	63,322.62
Discounts, Abatements and	
Refunds	6,056.02
Refund and Payment from	
Yield Tax Escrow Fund	1,212.00
Other Unclassified expenses	21,075.26
Total Unclassified Expenses	\$91,665.90
Payments to Other	
Governmental Divisions:	
Taxes paid to County	\$132,602.00
Payments to Precincts	7,912.00

Payments to School Districts	
(1984 Tax \$664,639.06)	
(1985 Tax \$187,500.00)	852,139.06
Total Payments to Other	
Governmental Divisions	\$ 992,653.06
Total Payments for all Purposes	\$1,695,348.71
Cash on hand December 31, 1984-	
(June 30, 1985)	\$ 686,240.64
Grand Total	\$2,381,589.35

**BONDS AND LONG TERM NOTES
AUTHORIZED-UNISSUED
As of December 31, 1984, June 30, 1985**

	Year	Amount
Sewerage System, Treatment Facilities & Appurtenant Works	1983	\$634,000.00

CERTIFICATE

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

Date: February 19, 1985

JOHNNIE W. NASON, Chairman
WILLIAM J. TWOMBLEY
WILLIAM B. MESERVE
Selectmen

PROGRESS REPORT
(or lack thereof)
MUNICIPAL SEWERAGE AND
SEWAGE TREATMENT FACILITIES

As far as the 1960's, the N.H. Water Supply and Pollution Control Commission began urging the Town to address its sewage pollution problems in the Sanbornville area.

Over the years the Town repeatedly failed to vote the necessary funds. Finally on May 13, 1983 the Commission, under the provisions of RSA 148 and 149 (\$1,000 a day penalty) directed the Town to authorize funding and proceed with the required applications, etc.

At a Special Town Meeting held on July 30, 1983 it was voted to raise and appropriate the sum of \$2,424,000, of which approximately 88% would come from State and Federal sources, 6% from the Town and 6% from users.

“So”, you will ask, “why hasn't something happened by now?” It may come as somewhat of a surprise to many to learn that the Commission, not the Board of Selectmen, is, in actuality, in total control of the project, requiring various studies, specifying the design and then providing approvals. It appears that the results of its geo-hydrological study will be completed this week and the final steps in the design can take place.

Bidding should take place late this spring, and the work commence and be completed in the fall. Perhaps then, your coordinating engineer will have something to coordinate.

Respectfully submitted,
JOHN HRABA
Coordinating Engineer

COMMUNITY CENTER FEASIBILITY STUDY

In 1984 the Town of Wakefield was awarded a Federal Community Development Block Grant through the New Hampshire Office of State Planning in the amount of \$8110 for a Feasibility Study on a Community Center in Wakefield.

The Town contracted with Lakes Region Planning Commission to implement the project and work with an advisory committee and architect in developing a building design, and conducting an economic feasibility.

The Feasibility Study was completed in October, 1984 and documents a clear need for a multi-use facility. The recommendation is to build a community center on the south end of the Paul School. In so doing, the construction would answer the space need for not only town and community functions, but also a school cafeteria and gymnasium.

The total estimated cost of the facility is \$578,180. Federal Community Development Construction Grants are available to qualifying applicants for a maximum amount of \$350,000. Towns are eligible to apply for these grant monies; school districts are not. The school district has a Capital Reserve Fund established in 1982 for a multi-purpose facility. The current balance of this fund is \$65,363.

In addition to the aforementioned funds, building the community center on school property and raising the Town's share of the funds at a school district meeting makes the project eligible for State School Building Aid. This state school building aid has to be raised by the school district and refunded over a period of five years.

Following is a summary of the construction estimate and financing sources:

Total estimated cost	\$578,180
Community Development Block Grant Funds	-350,000
Existing School Capital Reserve Fund	-65,363
Proposed appropriation from school surplus	-25,000
	<hr/>
Amount to be raised locally - 1985	\$137,637
Estimated State School Building Aid	-68,400
	<hr/>
Final Cost	\$ 69,237

There will be several articles on the Town and School District annual meeting warrants to address this issue. The Town warrant contains an article to raise \$2,000 for the grant application and an article to transfer the grant monies, if awarded, to the school district.

The School District warrant will contain an article to accept the transfer of the Community Development Block Grant from the Town, an article to authorize withdrawal of the capital reserve funds, an article to appropriate \$25,000 from any unencumbered School District balance at the end of 1984-85 fiscal year, and an article to raise and appropriate the balance of the construction costs, pending award of the Community Development Block Grant. There will be a choice to either raise the balance in one year or by five year bond issue.

Respectfully submitted,
JOHNNIE W. NASON, Chairman
WILLIAM J. TWOMBLEY
WILLIAM B. MESERVE
 Board of Selectmen

January 18, 1985

Community Development Block Grant, Grants Manager
Office of State Planning
2½ Beacon Street
Concord, New Hampshire 03301

Attention: Mr. Michael Blake

Re: Community Development Block Grant Program
Federal: B-83-DC-33-0001
State: CD-83-FS-11
Account #: 25-02-364600-92
Amount: \$8110.00

The above referred to grant between the Office of State Planning and the Town of Wakefield, New Hampshire has been audited within the guidelines of circular A102, Attachment P.

Accounting procedures applied, governed adequate control of all finances pertaining to this grant.

Grant monies received to date \$7300.00, were deposited in a non-interest bearing account with the BankEast Savings Bank and Trust of Sanbornville, New Hampshire.

Expenditures were remitted with the following controls:

- (a). Approvals by two members of the Wakefield, New Hampshire Board of Selectmen for all invoices and administrative charges.
- (b). All payment records retained in separate files from other town records, and will be, for the required years.
- (c). Administrative labor expenses properly calculated with reasonable hourly rates (excluding fringe benefits).

(d). Total expenditures remitted January 18, 1985 are: \$7230.20.

(e). Balance of expenditure to be remitted are estimated at \$879.80, which represents the balance of the grant amount of \$8110.00. Remittance will be made following receipt of final request for the balance of \$8110.00 grant.

All contracts have been reviewed and all terms of same have been satisfactorily met.

This report has been reviewed with the Wakefield Town Administrator and the Board of Selectmen.

Your early review and approval of this audit will permit remittance of the remaining outstanding charges amounting to \$879.80.

Respectfully submitted by:
JOHN H. FULLER
MARGARET LEIGHTON
Wakefield Town Auditors

cc: Board of Selectmen
Town of Wakefield, New Hampshire

COMMUNITY DEVELOPMENT BLOCK GRANT FEASIBILITY STUDY ACCOUNT

BALANCE SHEET

RECEIPTS:

8/30/84	State of N.H. - Office of State Planning	\$3,000.00
10/29/84	State of N.H. - Office of State Planning	2,500.00
12/28/84	State of N.H. - Office of State Planning	1,800.00
	Total Receipts	<hr/> \$7,300.00

PAYMENTS:

9/ 4/84	Warrant #1	\$ 819.76
10/29/84	Warrant #2	4,342.00
12/29/84	Warrant #3	2,068.44

Total Payments	<hr/>	\$7,230.20
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Check Book Balance	<hr/>	\$ 69.80
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Community Development Block Grant

Feasibility Study	\$8,110.00
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Grant monies received to date	7,300.00
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Grant balance available	<hr/>	\$810.00
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Balance available	<hr/>	\$879.80
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PAYABLES:

Lakes Region Planning Commission	\$798.54
Town of Wakefield Auditors and Treasurer	6.26
	75.00

Total Payables	<hr/>	\$879.80
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Project Balance	<hr/>	\$ 0.00
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ACTIVITY BREAKDOWN

17-1 Town of Wakefield Administration:

Budget	\$500.00
Payments to date	418.74

Balance available	<hr/>	\$81.26
Unpaid obligations		81.26

Project balance	<hr/>	\$ 0.00
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17-2 Lakes Region Consultant \$7,610.00

Payments: Lakes Region Planning Commission	\$2,311.46
Architectural sub-contract	4,500.00

Total Payments to LRPC	<hr/>	\$6,811.46
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Balance available	<hr/>	\$798.54
Unpaid obligations		798.54

Project balance	<hr/>	\$ 0.00
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DATE OF AUDIT: January 18, 1985
JOHN FULLER
MARGARET LEIGHTON
Auditors

SCHEDULE OF TOWN PROPERTY
As of December 31, 1984

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$102,370.00
Furniture and Equipment	13,000.00
Libraries, Lands and Buildings	0.00
Furniture and Equipment	0.00
Police Department, Lands and Buildings	0.00
Equipment	30,000.00
Parking Meters	0.00
Fire Department, Lands and Buildings	21,038.00
Equipment	0.00
Highway Department, Lands and Buildings	61,530.00
Equipment	131,350.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	41,840.00
Water Supply Facilities, if owned by Town	0.00
Electric Light Plant, if owned by Town	0.00
Sewer Plant & Facilities, if owned by Town	0.00
Schools, Lands and Buildings, Equipment	376,110.00
Airports, if owned by Town	0.00
All Lands and Buildings acquired through Tax Collector's deeds	80,980.00
All Other Property and Equipment:	
Real Property	\$124,356.00
Recreational Equipment	5,100.00
 TOTAL	 \$992,674.00

INVENTORY
SUMMARY INVENTORY OF VALUATION
Tax Year 1984
Town of Wakefield in Carroll County

Description of Property:

Land	\$34,262,324.00
Buildings	38,254,221.00
Electric Utilities	1,094,245.00
Manufactured Housing	230,993.00
<hr/>	
Total Valuation before Exemptions	\$73,841,783.00
Blind Exemptions	\$ 18,300.00
Elderly Exemptions	737,780.00
Solar Exemptions	6,000.00
Wood Heating Exemptions	32,000.00
<hr/>	
Total Exemptions Allowed	\$ 794,080.00
<hr/>	
Net Valuation on which Tax Rate is based	\$73,047,703.00

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
TAX YEAR 1984
Town of Wakefield, Carroll County, N.H.**

APPROPRIATIONS:

Town Officers' Salaries	\$ 9,975.00
Town Officers' Expenses	1,935.00
Election & Registration	1,811.00
General Government Buildings	13,050.00
Reappraisal of Property	3,449.00
Planning and Zoning	3,570.00
Legal Expenses	5,000.00
Contingency Fund	2,000.00
Town Office Expense (inc. Town Administrator)	48,825.00
Police Department	89,981.00
Fire Department	2,000.00
Civil Defense	1.00
Building Inspection	1.00
East Wakefield Fire Station	15,000.00
Sanbornville Fire Precinct	19,428.00
Union Fire Precinct	8,326.00
Town Highway Maintenance	69,400.00
General Highway Department Expenses	107,757.00
Street Lighting	16,000.00
Solid Waste Disposal	30,000.00
Septic Lagoon	1,000.00
Health Department	500.00
Hospitals and Ambulances	6,245.00
Animal Control	1,650.00
Vital Statistics	550.00
Carroll County Mental Health	1,200.00
Visiting Nurses Association	13,850.00
Meals on Wheels	1,500.00
General Assistance	10,000.00
Old Age Assistance	5,000.00
Community Action Program	1,000.00
Libraries	9,488.00
Parks & Recreation	8,700.00

Patriotic Purposes	600.00
Ballfield	1,500.00
Interest on Tax Anticipation Loan	18,900.00
Blair's Garage	70,000.00
Ambulance Capital Reserve Fund	7,500.00
Police Capital Reserve Fund	4,500.00
Retirement and Social Security	17,615.00
Insurance	43,925.00

TOTAL APPROPRIATIONS	\$672,732.00
LESS: Estimated Revenues & Credits	

Residents Taxes	\$ 16,850.00
National Bank Stock Taxes	56.00
Yield Taxes	9,400.00
Interest & Penalties on Taxes	13,000.00
Land Use Change Tax	205.00
Shared Revenue-Block Grant	18,603.00
Highway Block Grant	40,512.00
Railroad Tax	115.00
Ballfield Reimbursements	1,662.00
Gasoline Tax Fund	683.00
Motor Vehicle Permit Fees	100,000.00
Dog Licenses	1,700.00
Business Licenses, Permits and Fees	200.00
Boat Tax	4,000.00
Marriage Licenses	200.00
Income From Departments	4,500.00
Brookfield-Landfill Use	4,800.00
Interest on Deposits	30,000.00
Revenue Sharing Fund	49,050.00
Fund Balance	126,000.00

TOTAL REVENUES AND CREDITS	\$421,536.00
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Total Town Appropriations	\$ 672,732.00
Total Revenues and Credits	421,536.00
Net Town Appropriations	251,196.00
Net School Tax Assessment	830,099.00
County Tax Assessment	132,602.00
Total of Town, School and County	1,213,897.00

Deduct Total Business Profits Tax	
Reimbursement	34,972.00
Add War Service Credits	20,750.00
Add Overlay	29,719.00
	<hr/>
Property Taxes to be Raised	\$1,229,394.00

Net Town Valuation x Tax Rate equal Property Taxes to be raised:

$$\$73,047,703. \times .01683 = \$1,229,394.$$

Tax Rate Breakdown:

Municipal	\$ 3.97
School District	11.09
County	1.77
	<hr/>
	\$16.83

1984 tax rate 16.83 per thousand dollars of assessed Valuation.

Sanbornville Fire Precinct	\$.63
Union Fire Precinct	\$.38
Gross Precinct Taxes	\$7,909.00

**COMPARATIVE STATEMENT
FISCAL YEAR ENDED DECEMBER 31, 1984**

	Appropriation	Disbursements	Balance	Deficit
	\$ 9,975.00	\$ 9,975.01		\$.01
Town Officers' Salaries	1,935.00	1,596.77	338.23	
Town Officers' Expenses	1,811.00	1,703.18	107.82	
Election and Registration	13,050.00	13,004.25	45.75	
General Government Buildings	3,449.00	2,666.16	782.84	
Reappraisal of Property	3,570.00	3,275.09	294.91	
Planning and Zoning	5,000.00	1,427.10	3,572.90	
Legal Expense	2,000.00	450.38	1,549.62	
Contingency Fund	48,825.00	47,148.56	1,676.44	
Town Office Expense	89,981.00	89,955.74	25.26	
Police Department	29,754.00	28,416.46	1,337.54	
Fire Protection	1.00	0.00	1.00	
Civil Defense	1.00	261.22		260.22
Building Inspector	16,000.00	14,627.67	1,372.33	
Street Lighting	15,000.00	9,245.00	5,755.00	
East Wakefield Fire Station	69,400.00	63,321.92	6,078.08	
Town Highway Maintenance	107,757.00	109,761.21		2,004.21
General Highway Expenses	30,000.00	28,517.96	1,482.04	
Landfill Maintenance	1,000.00	0.00	1,000.00	
Septage Lagoon	500.00	385.51	114.49	
Health Officer				

Ambulance	6,245.00	5,128.75	1,116.25
Animal Control	1,650.00	1,146.50	503.50
Vital Statistics	550.00	422.50	127.50
Carroll County Mental Health	1,200.00	1,200.00	0.00
Visiting Nurses Association	13,850.00	13,850.00	0.00
Meals on Wheels	1,500.00	1,500.00	0.00
General Assistance	10,000.00	3,946.41	6,053.59
Old Age Assistance	5,000.00	5,796.15	796.15
Community Action Outreach	1,000.00	1,000.00	0.00
Libraries	9,488.00	9,488.00	0.00
Parks and Recreation	8,700.00	7,989.54	710.46
Patriotic Purposes	600.00	600.00	0.00
Ballfield	1,500.00	1,500.00	0.00
Interest Expense	18,900.00	0.00	18,900.00
Blair's Garage	70,000.00	70,000.00	0.00
Ambulance Capital Reserve	7,500.00	7,500.00	0.00
Police Capital Reserve	4,500.00	4,500.00	0.00
FICA & Retirement	17,615.00	17,221.09	393.91
Insurance	43,925.00	32,501.62	11,423.38
TOTALS	\$672,732.00	\$611,029.75	\$64,762.84
Balance			\$61,702.25
School and Precinct Fuel payments		\$ 5,465.26*	
Unexpended balance			\$56,236.99

1984 ENCUMBERED FUNDS:

East Wakefield Fire Station
Ambulance

\$ 5,755.00
772.50

Balances to be credited to Surplus:

\$49,709.49

GROSS SALARIES PAID BY TOWN

Henry M. Blanton	\$ 1,540.05
Michael D. Brownell	6,679.76
David F. Bye	14,924.03
Fred E. Clough, Jr.	13,905.25
Marilyn D. Covey	14.00
Lucinda E. DeForest	445.57
Earl Dodier	261.22
Jeffrey Downs	174.00
Alice H. Drown	322.00
Uldine Drown	196.00
Rodney Eldridge	344.00
Vincent Elliott	54.00
Martin F. Flynn, IV	4,657.50
Ruth L. Fogelin	8,791.45
Paul Garland	54.00
Gladys Goldsmith	460.48
Donald Gray	20.25
Brad Hayes	125.00
John Hraba	100.00
Virginia Hraba	200.00
Teresa H. Hutchins	1,000.00
Scott Kinmond	2,358.00
Jordon Knight	2,462.27
Norman Lavertue	126.00
Gary Leighton	34.00
John A. Lucier	1,927.50
Kenneth Luscomb, Jr.	158.00
Lynne Martin	374.40
Cindy Mathieson	698.10
Susan S. McGinniss	509.25
Timothy J. Merrill	6,140.61
William B. Meserve	763.82
Stephen Michalsky	100.00
Michael Moody	1,484.00
Dean Nason	126.00
Ernest R. Nason	13,918.60
Ernest R. Nason, Jr.	2,355.00
Johnnie Nason	1,083.00

Robert A. Nason	13,638.25
Todd Nason	188.00
Betty S. O'Brien	1,797.75
J. Lisbeth Olimpio	169.18
Fred E. Peavey	2,263.56
Barbara J. Randall	6,600.00
James Ratta	19.10
Anna C. Reid	14,772.44
Robert A. Smith, Jr.	16,837.08
Roberta R. Smith	14,418.73
Charles E. Sullivan	17,250.00
Brian S. Taatjes	126.00
Frances I. Twombly	5,654.50
William J. Twombly	1,083.00
John F. White	2,509.65
James Wells	1,480.50

DETAILED STATEMENT OF PAYMENTS from appropriated funds

TOWN OFFICERS SALARIES

J. Lisbeth Olimpio	\$157.84
Johnnie W. Nason	877.43
William B. Meserve	579.65
William J. Twombly	877.44
Frances Twombly	699.76
Teresa H. Hutchins	933.00
Ruth L. Fogelin	3,414.94
Virginia Hraba	186.60
Bradley J. Hayes	116.62
John Hraba	93.30
Stephen Michalsky	93.30
BankEast	1,295.05
Treasurer, State of N.H.	695.08

\$9,975.01

TOWN OFFICERS EXPENSES

William B. Meserve	\$109.86
William J. Twombly	112.01
Johnnie W. Nason	50.14
Roberta Smith	25.30
N.H. Municipal Ass'n.	136.00
N.H. Tax Collectors Ass'n.	10.00
Ruth Fogelin	39.79
Mt. View House (Meeting)	169.82
Teresa Hutchins	71.76
Town Clerk's Ass'n. (Dues)	12.00
N.H. Ass'n. Assessing Officials (Dues)	20.00
N.H. Municipal Ass'n. (Dues)	790.09
N.H. Tax Collectors Ass'n. (Dues)	15.00
N.H. Resource Recovery Ass'n.	25.00
N.H. Municipal Secretaries Ass'n (Dues)	10.00

\$1,596.77

ELECTION AND REGISTRATION

Alice H. Drown	\$300.38
Susan McGinniss	366.49
Uldine Drown	182.84
Marilyn Covey	13.06
Ind.-Granite State Corp.	153.20
Stationery Shop	10.02
Down Maine Office Supply	13.65
Evan Printing	41.80
Computer Expenses	216.60
Kathleen Giffin	56.00
Clarissa Sargent	56.00
Laura DeForrest	56.00

Winifred Nason	56.00
Ballot Printing	52.00
Wakefield Womens Club	59.50
Treasurer, State of N.H.	66.84
BankEast	2.80

\$1,703.18

GENERAL GOVERNMENT BUILDINGS

Fred Peavey (Custodian)	\$2,111.72
Treasurer, State of N.H.	173.39
Public Service Co. of N.H.	1,646.14
Sanbornville Water Dept.	580.00
Maintenance:	
Fred Peavey	8.59
W. H. Davenhall & Son	19.00
Longmeadow Farm & Home Supply	324.66
American Legion Post	15.00
John Hraba - State Flag	16.00
Richards Market	27.32
Stephen Michalsky	139.40
Chas. DiPrizio & Sons, Inc.	93.30
Sanbornville Hardware	.96
Paul Peavey	45.00
Robert Garland	20.00
John Couch	608.95
Edward A. Quimby, Co.	495.04
Carroll County Glass	529.50
Hazel McBrien Kindergarten	217.00
Arnold T. Clements Co.	143.02
Johnson & Dix	4,217.65
Farmington Gas	1,462.61
Ampet Oil	110.00

\$13,004.25

REAPPRAISAL OF PROPERTY - ASSESSORS

Johnnie W. Nason	\$133.00
William B. Meserve	133.00
William J. Twombly	133.00
Expenses:	
William Meserve	199.79
Johnnie Nason	23.92
N.H. Municipal Assoc.	40.00
Treasurer - State of N.H.	85.00
Gordon Ainsworth & Assoc. Inc. (Maps)	750.00
Real Data Corp.	96.00
Treasurer, State of N.H. (Seminar)	35.00
Intertec Publishing Co.	9.95
William Meserve (Appraiser)	1,027.50

\$2,666.16

PLANNING AND ZONING

Kingswood Press	194.50
Susan McGinniss (Clerk)	105.79
Barbara Randall (Clerk)	83.97
Treasurer State of N.H.	9.08
Robert Glidden	12.00
Lakes Region Planning Comm.	1,424.00
Re-Tech Assoc. Inc.	255.00
Postage:	
Sanbornville Post Office	39.45
Lakes Region Planning	3.49
Susan McGinniss	5.50
Roberta Smith	5.11
Barbara Randall	5.40
Equity Publishing Co.	9.75
Independent-Granite State News	122.50
	<hr/>
	\$3,275.09

LEGAL EXPENSE

Timothy J. Sullivan	\$1,427.10
	<hr/>
	\$1,427.10

CONTINGENCY FUNDS

Poor Peoples Pub (Election)	\$37.80
Lakes Region Planning	45.00
N.H. Wetlands Board	10.00
The Stationery Shop	194.43
Carroll County Glass	163.15
	<hr/>
	\$450.38

TOWN OFFICE EXPENSE

John White (Administrator)	\$2,053.53
Roberta Smith (Administrator)	10,175.66
BankEast	1,766.00
Treasurer, State of N.H.	1,004.96
	<hr/>
	\$15,000.15
Secretary/Bookkeeper:	
Roberta Smith	1,616.13
Barbara Randall	5,518.31
BankEast	738.40
Treasurer, State of N.H.	565.39
	<hr/>
	\$8,438.23
Administrators Expenses:	
N.H. City & Town Management Assoc.	\$35.00
John White	7.59
Roberta Smith	296.92
Ashworth by the Sea	52.43
N.H. Municipal Management Assoc.	123.00
	<hr/>
	\$514.94

Supplies - Administration:		
The Stationery Shop	\$233.54	
Marks Printing House	102.27	
Ross Express Inc.	28.35	
Treasurer, State of N.H.	143.72	
Homestead Press	42.38	
Down Maine Office Supply	11.52	
Steve Davis Office Machines	107.32	
American Data	27.08	
Brown & Saltmarsh	71.56	
Fisher James Co. Inc.	22.82	
Richards Market	2.98	
Profile Deposit Slips	3.47	
Roberta Smith	6.47	
		<hr/>
		\$803.48
Equipment Maintenance:		
American Data	\$328.38	
Steve Davis Office Machines	55.30	
		<hr/>
		\$383.68
Equipment Purchases:		
Brown & Saltmarsh	\$22.75	
Steve Davis Office Machines	939.95	
Treasurer, State of N.H. (Stapler)	8.25	
		<hr/>
		\$970.95
Postage:		
Sanbornville Post Office	\$707.15	
Union Post Office	200.00	
East Wakefield Post Office	213.25	
Roberta Smith	60.14	
Barbara Randall	1.35	
U.S. Stamped Envelope Agency	219.70	
		<hr/>
		\$1,401.59
Town Hall - Telephone:		
New England Telephone	\$1,347.73	
		<hr/>
		\$1,347.73
Advertising:		
Independent-Granite State Corp.	\$250.60	
Foster's Daily Democrat	31.50	
		<hr/>
		\$282.10
Town Reports:		
Independent - Granite State Publishing Co.	\$2,327.14	
		<hr/>
		\$2,327.14
Tax Collection:		
Lucinda DeForest (Clerk)	\$414.12	
Gladys Goldsmith (Clerk)	429.63	
Treasurer, State of N.H.	61.22	

BankEast	1.60	
		<hr/>
		\$906.57
Ruth Fogelin (Tax Collector)	\$2,617.20	
Independent-Granite State Corp.	74.20	
Sanbornville Post Office	1,572.04	
Homestead Press	76.25	
Steve Davis Office Machines	68.50	
Brown & Saltmarsh	85.80	
Stationery Shop	12.35	
C. & K. Printing	15.10	
Municipal Computer Service, Inc.	2,622.09	
Treasurer, State of N.H.	254.03	
BankEast	947.87	
		<hr/>
		\$8,345.43
Registry of Deeds	\$1,219.60	
		<hr/>
		\$1,219.60
Auto Registration:		
Frances Twombly	\$4,316.91	
Branham Publishing	33.15	
Treasurer, State of N.H.	328.59	
		<hr/>
		\$4,678.65
Dog Licensing:		
Frances Twombly	\$213.50	
Wheeler & Clark (Tags)	121.98	
Treasurer, State of N.H.	164.00	
		<hr/>
		\$499.48
OASI:		
Treasurer, State of N.H.		
(OASI Fund)	\$18.84	
Other	10.00	
		<hr/>
		\$28.84
TOTAL OFFICE EXPENSE		<hr/>
		\$47,148.56

POLICE DEPARTMENT

Fulltime Payroll:		
Salaries	\$39,241.29	
N.H. Retirement System	5,111.32	
RetroActive Pay	628.92	
BankEast	6,103.04	
Treasurer, State of N.H.	33.09	
		<hr/>
		\$51,117.66
Special Officers Payroll:		
Salaries	\$14,432.01	
Martin Flynn	118.92	
Retroactive Pay	264.02	

Treasurer, State of N.H.	1,059.63	
BankEast	620.20	
N.H. Retirement System	16.31	
N.H. Parents Anonymous	15.00	
		<hr/>
		\$16,526.09
Overtime Salaries:		
Salaries	\$3,822.38	
		<hr/>
		\$3,822.38
Holidays:		
Holiday Pay	\$1,327.04	
BankEast	94.70	
N.H. Retirement System	145.80	
		<hr/>
		\$1,567.54
Telephone:		
New England Telephone	\$1,851.57	
		<hr/>
		\$1,851.57
Radio Maintenance:		
Ossipee Mt. Electronics & Police Supply	\$364.10	
Lebanon Emergency Lighting	19.95	
		<hr/>
		\$384.05
Radar Certification:		
State of N.H.-Dept. of Safety	\$33.00	
		<hr/>
		\$33.00
Uniforms:		
TAB Police Distributors	\$328.60	
Bens Uniforms	145.50	
		<hr/>
		\$474.10
Ammunitions Targets:		
Benoit Medical Supply Co.	\$78.14	
Perkins County Woodworks	42.30	
		<hr/>
		\$120.44
Film:		
Spectrum Photo	\$15.00	
Country Photo	54.65	
Richards Market	4.58	
		<hr/>
		\$74.23
Forms:		
Richards Market	\$9.88	
Prentice - Hall	22.88	
Lynprint	54.00	
The National Centurion	12.95	
The Village Press	24.82	
Betty O'Brien (Ames Dept. Store)	8.00	
Ross Express	18.90	

Treasurer, State of N.H.	63.69	
N.H. Assoc. of Chiefs of Police, Inc.	60.00	
National Sheriff's Assoc.	10.00	
		<hr/>
		\$285.12
Postage:		
East Wakefield Post Office	\$60.00	
		<hr/>
		\$60.00
Miscellaneous:		
Betty O'Brien	\$40.00	
Martin Flynn	11.00	
John Lucier	29.30	
Sanbornville Post Office	5.00	
Richards Market	7.18	
Longmeadow Farm & Home Supply	3.79	
Sanbornville Hardware	2.10	
		<hr/>
		\$98.37
Gasoline (Police):		
Colbath's Garage	\$6,799.83	
Gray's Garage	1,436.80	
Lakeside Service & Marine	944.43	
Al Blair's Garage	157.83	
Farmington Gas Co.	1,498.59	
		<hr/>
		\$10,837.48
Tires:		
Grant's Service Station	\$816.01	
Gray's Garage	16.00	
		<hr/>
		\$832.01
Cruiser Repairs:		
Lawless Buick-Chevrolet	\$40.35	
Gray's Garage	1,269.03	
Sanel Auto Parts, Inc.	42.10	
N.J. Auto	39.00	
		<hr/>
		\$1,390.48
Oil Changes:		
Colbath's Garage	\$91.22	
Gray's Garage	206.95	
Lakeside Service & Marine	9.40	
Lawless Buick-Chev.	26.56	
Sanel Auto	10.64	
Labries Electrical & Carburation Ser.	45.00	
N.J. Auto	63.45	
		<hr/>
		\$453.22

Inspections:		
Gray's Garage	\$28.00	
		\$28.00

POLICE DEPARTMENT TOTAL \$89,955.74

FIRE PROTECTION

Sanbornville Fire Precinct	\$19,428.00	
Union Fire Precinct	8,326.00	
Forest Fires	156.00	
Dry Hydrant	506.46	
		\$28,416.46

BUILDING INSPECTOR

Earl Dodier	\$261.22	
		\$261.22

STREET LIGHTING

N.H. Electric Cooperative, Inc.	\$1,358.42	
Public Service Co. of N.H.	13,269.25	
		\$14,627.67

EAST WAKEFIELD FIRE STATION

Public Service Co. of N.H.	\$50.68	
Ralph Collins, Electrical Supplies	325.08	
Richard P. Stacey	2,400.00	
Goulet Supply Co., Inc.	53.33	
Rte. 153 Garage	279.62	
Chas. DiPrizio & Sons, Inc.	2,593.34	
Overhead Door Co.	3,210.00	
Genest Concrete Works	78.95	
Frederick Wiedeman	49.00	
Everett Houghey	205.00	
		\$9,245.00

TOWN HIGHWAY MAINTENANCE

Private Roads:		
Dow Sand & Gravel	\$85.75	
Ernest Nason	435.00	
Farmington Gas	125.75	
Ossipee Aggregates	500.00	
H.P. Fairfield, Inc.	107.44	
Granite State Minerals	414.20	
		\$1,668.14
Outside Hire of Equipment:		
Richard Colbath	\$480.00	
Ring's Building Supply	930.00	
Kenneth Dudley	436.50	
Ed Randall	810.00	
Robert A. Smith, Jr.	1,476.00	
Michawanic Marina	175.00	

Longmeadow Farm & Home Supply	885.00	
Ernest Nason	5,865.00	
Robert Nason	2,562.50	
Lawrence Nason	1,192.50	
Stanley Dodier	750.00	
Great East Land Survey	2,824.50	
Randy Colbath	150.00	
Main Line Utility Construction	702.50	
Paul B. Ford, Inc.	180.00	
Tilcon	450.00	
		<hr/>
		\$19,869.50
Tar and Cold Patch:		
Tilton Sand & Gravel	\$6,417.52	
Mystic Bituminous Products	6,314.34	
Tilcon	6,911.25	
		<hr/>
		\$19,643.11
Sand and Gravel:		
Hazel M. Ames	\$130.90	
Ossipee Aggregates	1,775.65	
Dow Sand & Gravel	232.75	
Evelyn Nason	1,710.10	
East Wakefield Lumber Corp.	144.00	
		<hr/>
		\$3,993.40
Salt and Chemicals:		
Metra Chem Corp.	\$903.35	
International Salt Co.	9,230.30	
Granite State Minerals	4,858.79	
		<hr/>
		\$14,992.44
Culverts, Guardrails & Signs:		
Chas. DiPrizio and Sons, Inc.	\$217.58	
Genest Concrete Works, Inc.	25.50	
Persons Concrete	323.38	
Penn Culvert	2,495.27	
Treasurer, State of N.H.	93.60	
		<hr/>
		\$3,155.33
Town Highway Maintenance Total		\$63,321.92

GENERAL HIGHWAY EXPENSES

Superintendent of Highways:		
Robert A. Smith, Jr.	\$11,474.04	
BankEast	2,124.20	
Treasurer, State of N.H.	1,127.96	
		<hr/>
		\$14,726.20
Full Time Employees:		
Salaries:	\$29,896.66	
BankEast	4,077.70	
Treasurer, State of N.H.	2,742.72	

Robert A. Nason	286.12	
		<hr/> \$37,003.20
Overtime Wages:		
Robert A. Smith, Jr.	\$2,222.60	
Other	4,476.18	
		<hr/> \$6,698.78
Part Time Employees: ,		
Wages	\$4,128.90	
Todd Nason	123.72	
Kenneth Luscomb, Jr.	105.06	
Gary Leighton	31.72	
BankEast	254.90	
Treasurer, State of N.H.	342.80	
		<hr/> \$4,987.10
Mileage and Expenses:		
Robert A. Smith, Jr.	\$1,860.60	
N.H. Municipal Assoc.	7.00	
		<hr/> \$1,867.60
Heating oil - Town Garage:		
Johnson & Dix	\$2,566.33	
Farmington Gas Co. Inc.	712.08	
		<hr/> \$3,278.41
Electricity - Town Garage:		
Public Service Co. of N.H.	\$1,061.51	
		<hr/> \$1,061.51
Telephone - Town Garage:		
New England Telephone	\$348.55	
		<hr/> \$348.55
Building Maintenance:		
Ralph Collins Electric Supply	\$363.18	
Chas. DiPrizio and Sons	15.05	
Longmeadow Farm & Home Supply	34.93	
		<hr/> \$413.16
Vehicle Maintenance:		
Howard Fairfield, Inc.	\$1,130.78	
DiPrizio Garage, Inc.	10,243.67	
John Grappone, Inc.	814.64	
Irwin Motors	3,396.85	
Longmeadow Farm & Home Supply	47.25	
Jordan-Milton Machinery	251.96	
Hornes Garage	27.72	
Sanbornville Auto Supply	137.39	
Chardwick-Baross	2,408.38	
Johns Live Bait & Sports	30.00	
Sanel Auto Parts	6.61	

Palmer Spring	69.44	
Cuttings Auto Upholsterer	25.00	
		\$18,589.69
Equipment maintenance:		
Chadwick-Baross	\$178.10	
Jordan-Milton Machinery	145.43	
E. W. Sleeper	1,336.15	
Central Tire	32.42	
All Welding Supplies	80.00	
Longmeadow Farm & Home Supply	51.17	
White Mt. Electronics, Inc.	60.00	
Grappone, Inc.	119.56	
Shore Corp.	77.53	
Sanel Auto Parts	8.00	
Sanbornville Auto Supply	51.22	
		\$2,139.58
New Tools:		
Donald DeWolf	\$119.50	
John Harty Sales	361.00	
Sanbornville Auto Supply	11.95	
Longmeadow Farm & Home Supply	18.69	
		\$511.14
Gasoline - Highway:		
Randall's Mobil	\$567.78	
Colbath's Garage	84.72	
A & B Mini Mart	8.15	
Al Blair's Garage	72.50	
Lakeside Service & Marine	1,671.51	
Farmington Gas	436.88	
		\$2,841.54
Diesel - Highway:		
Randall's Mobil	\$4,066.25	
Colbath's Garage	305.62	
Johnson & Dix	1,002.45	
Kinville's Garage	101.00	
Lakeside Service & Marine	627.72	
Rte. 153 Garage	100.00	
Farmington Gas	1,441.02	
		7,644.06
Motor Oil - Highway:		
Sanel Auto Parts, Inc.	578.75	
Sanbornville Auto Supply	210.63	
		\$789.38
Hydraulic Oil - Highway:		
Ring's Distributing Co.	\$169.00	
DiPrizio's Garage, Inc.	18.60	

Sanbornville Auto Supply	152.00	
		<hr/>
		\$339.60
Cutting Edges:		
Howard Fairfield Co., Inc.	\$342.18	
R. C. Hazelton Co., Inc.	2,147.74	
E. W. Sleeper	945.00	
		<hr/>
		\$3,434.92
Radio Maintenance:		
Strafford Communications	\$54.88	
		<hr/>
		\$54.88
Supplies - Highway:		
Sanel Auto Parts	\$665.80	
Sanbonville Auto Supply	572.54	
Ring's Distributing Co.	260.00	
Share Corp.	258.89	
All Welding Supplies	189.96	
Chas. DiPrizio & Sons, Inc.	177.15	
Longmeadow Farm & Home Supply	533.48	
State of N.H. P.W. & H'wys.	48.90	
Warren Perry, Jr.	10.24	
Agway, Inc.	89.95	
W. A. Dickson	225.00	
		<hr/>
		\$3,031.91
		<hr/>
GENERAL HIGHWAY DEPT.		
EXPENSES TOTAL		\$109,761.21

SOLID WASTE DISPOSAL

Paul Ford	\$28,340.00	
Treasurer, State of N.H.	156.18	
Sanbornville Hardware	21.78	
		<hr/>
		\$28,517.96

HEALTH OFFICER

Henry Blanton	\$279.90	
Treasurer, State of N.H.	20.10	
Expenses	85.51	
		<hr/>
		\$385.51

AMBULANCE

Repairs and Maintenance:		
Lakeside Service & Marina	\$17.00	
Longmeadow Farm & Home Supply	53.73	
Libby's Garage	7.00	
Gray's Garage	23.00	
Ray's Marina	22.00	
Sanbornville Auto Supply	104.45	
Sanel Auto Parts	20.36	
Richard Guilmette	300.00	

Ainsworth Tire	165.00	
Global Auto Parts, Inc.	35.00	
N. J. Auto	45.00	
		<hr/>
		\$792.54
Gasoline and Oil - Ambulance:		
Al Blair's Garage	\$134.28	
Lakeside Service & Marina	397.06	
Corner Store	13.00	
Gray's Garage	92.65	
Benoit Medical & Surgical Supply	4.90	
Farmington Gas	224.89	
		<hr/>
		\$866.78
Supplies:		
Lakeside Amulance Service	\$46.50	
H. L. Moore	412.73	
Life Support Group	17.85	
M. P. Medical Products	154.54	
Dyner-Med., Inc.	178.60	
Longmeadow Farm & Home Supply	9.22	
Bound Tree Corp.	218.95	
		<hr/>
		\$1,038.39
Training:		
Eleanor Guilmette	\$95.00	
Karen Warner	15.00	
Rosalie Dansereau	15.00	
SOLO	75.00	
		<hr/>
		\$200.00
Uniforms & Personal Equip.:		
Karen Warner	\$25.00	
Strafford Communications	300.00	
		<hr/>
		\$325.00
Radio and Beeper Repair:		
Strafford Communications	\$575.35	
		<hr/>
		\$575.35
Beeper Rental & Purchases:		
The Associates	\$918.72	
Strafford Communications	240.00	
		<hr/>
		\$1,158.72
Miscellaneous:		
State of N.H.	\$60.00	
Kathleen Giffin	11.97	
Ossipee Valley Mutual Aid Assoc.	100.00	
		<hr/>
		\$171.97
TOTAL		<hr/>
		\$5,128.75

ANIMAL CONTROL OFFICER

Henry Blanton	\$331.96
Treasurer, State of N.H.	23.84
Henry Blanton, Expenses	790.70

\$1,146.50

VITAL STATISTICS

Treasurer, State of New Hamp.	\$377.00
Frances Twombley	45.50

\$422.50

SOCIAL SERVICES AGENCIES

Visiting Nurse Association	\$13,850.00
Carroll County Mental Health	1,200.00
Meals On Wheels	1,500.00

\$16,550.00

GENERAL ASSISTANCE

Public Service	\$1,043.51
Johnson & Dix	96.50
Ampet Oil	649.23
Treasurer, State of N.H.	47.50
Richards Market	314.88
Shop and Save	124.87
Cardinal & Glidden	110.90
BankEast	317.75
Ancil D. Clark	130.00
Mains & Robinson Realty	460.00
N.H. Electric Co-operative	75.32
Foggs Shared Home	120.00
Strafford County	181.50
Farmington Gas	274.45

\$3,946.41

OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$5,796.15
Community Action Program	1,000.00

\$6,796.15

LIBRARIES

Gafney Library	\$5,500.00
Wakefield Library	2,100.00
Union Village Library	1,888.00

\$9,488.00

PARKS & RECREATION

Salaries:	
Jordan Knight	\$2,018.61
Cindy Matherison	597.24
Treasurer, State of N.H.	236.81
BankEast	332.80
Lynne Martin	349.31

\$3,534.77

Supplies:		
Longmeadow Farm & Home Supply	\$240.58	
Richards Market	13.14	
Fosters Daily Democrat	35.40	
Independent-Granite State Corp.	14.00	
Liberty Trophies	75.00	
Nutes Bait Shop	70.00	
American Red Cross	99.50	
Tee Pee Sport Shop	102.51	
		<hr/>
		\$650.13
Park Maintenance:		
Longmeadow Farm & Home Supply	\$92.34	
Anthony Deblasi	390.00	
George Worster	52.00	
N.H. Wetlands Board	10.00	
		<hr/>
		\$544.34
Park Caretaker:		
Elmore Miliner	\$1,650.00	
		<hr/>
		\$1,650.00
Dock Repair:		
Richard Glennon	\$200.00	
Charles DiPrizio & Sons	309.57	
		<hr/>
		\$509.57
Holiday Programs:		
Rev. Ralph Demaree	\$35.73	
		<hr/>
		\$35.73
Playground:		
N.H. Fence Company	\$1,065.00	
		<hr/>
		\$1,065.00
PARKS & RECREATION TOTAL		<hr/>
		\$7,989.54
PATRIOTIC PURPOSES		
Burroughs-Drew VFW Post 7663	\$600.00	
		<hr/>
		\$600.00
BALLFIELD		
N.H. Fence Company	\$1,500.00	
		<hr/>
		\$1,500.00
CAPITAL OUTLAY		
Blair's Garage	\$70,000.00	
		<hr/>
		\$70,000.00
OPERATING TRANSFERS OUT		
Ambulance Capital Reserve Fund	\$7,500.00	
Police Capital Reserve Fund	4,500.00	
		<hr/>
		\$12,000.00

MISCELLANEOUS

Police Retirement	\$8,077.20	
Social Security	9,143.89	
		<hr/>
		\$17,221.09
Insurance:		
Unemployment	\$1,832.72	
Worker's Compensation	716.00	
Town Insurance	15,522.10	
Police Liability	1,912.00	
Hospitalization	12,518.80	
		<hr/>
		\$32,501.62

UNCLASSIFIED

Refunds	\$6,056.02
Wakefield School District	852,139.06
Morgenroth Associates, Inc.	7,500.00
Tax Sale - (Town)	63,322.62
Sanbornville Fire Precinct	6,857.75
Union Fire Precinct	1,054.25
Treasurer, Carroll County	132,602.00

TREASURER'S REPORT 1984

Tax Levy 1984

Property Tax	\$1,067,083.76
Property Tax Interest	1,613.62
Yeild Tax	1,183.70
Current Use	5,482.40
National Bank Stock	4.00
Residents Tax	12,790.00
Residents Tax Penalties	25.00

\$1,088,182.48

Tax Levy 1983

Property Tax	\$192,969.24
Property Tax Interest	6,173.03
Yield Tax	8,227.74
Yield Tax Interest	.38
Residents Tax	1,810.00
Residents Tax Penalties	179.00

\$ 209,359.39

Prior Years

1982 Property Tax	184.92
Res. Tax and Penalties	99.00
1982 Yield Tax	58.10
1982 Yield Tax Interest	4.05

\$ 345.97

Redeemed Tax

Property	\$47,367.24
Interest	9,580.88

\$56,948.12

Tax Sale

1983 Property	\$56,425.13
Interest	6,499.49
1983 Residents Tax	360.00
1983 Residents Tax Penalties	38.00

\$63,322.62

Town Clerk

Auto Permits	\$117,876.00
Dog Licenses	1,927.25
Marriage Licenses	351.00
Filing Fees	18.00
Con Con Filing Fee	10.00
Ballot Recount	10.00

\$120,192.25

State of N.H.

Block Grant Highway	\$37,646.95
Highway Additional	2,216.53
Revenue Sharing	53,575.11
State Aid Grant	2,000.00
Railroad Tax	115.12
Ball Field Grant	1,750.00
Gas Tax Refund	682.72

\$ 98,635.14

Federal

Revenue Sharing	\$46,417.63
EPA Study Plan	7,500.00

\$ 53,917.63

Interest Account

First NH Wolfeboro, MMIA Account	\$27,086.76
Profile Bank SUPER NOW Account	12,505.72
BankEast CD Interest	5,738.73
Profile Bank CD Interest	846.99
Escrow Account Blair Deal	174.30

\$ 46,352.50

Other Sources

Use of Dump	\$ 4,848.05
Ambulance Fund	2,618.00
Boat Tax	4,220.55
Workmans Comp.	692.48
Welfare Refund	75.32
Police Dept. Accident Reports	484.00
Planning Board	720.00

Building Inspections	1,111.20
School Dist. Gas	5,368.10
Sanb. Precinct Gas	97.16
Paystation Percentage	389.79
Pistol Permits	244.00
Excavation Permits	94.00
Junk Yard Licenses	200.00
Tax Maps	167.00
Check Lists	62.00
Highway Refund	200.64
Taxpayers Assoc. Closeout	226.36
Beach Donation	128.42
Feasibility Study	397.74
Animal Control	9.00

\$22,353.81

\$1,759,609.91

Balance January 1, 1984 520,576.37

\$2,280,186.28

Selectmens Orders Paid 1,686,026.71

Balance December 31, 1984 \$ 594,159.57

Balance Owed School Dist. \$ 642,599.11

REVENUE SHARING ACCOUNT

Balance Jan. 1, 1984	\$ 91,986.72
Entitlements	35,260.00
Interest	9,631.65

\$ 136,878.37

Town of Wakefield -46,417.63

Balance December 31, 1984 \$ 90,460.74

Yield Tax Escrow Account

Balance Jan. 1, 1984	\$ 1,029.46
Receipts	1,763.50
Interest	39.37

\$ 2,832.33

Payments 1,212.00

Balance December 31, 1984 \$ 1,620.33

TERESA H. HUTCHINS
Treasurer

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984
TOWN OF WAKEFIELD

--DR.--

	Levies Of:		
	1984	1983	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		\$250,966.06	\$195.06
Resident Taxes		3,650.00	2,740.00
Yield Taxes		2,025.94	2,200.34
Taxes Committed to Collector:			
Property Taxes	\$1,222,038.00		
Resident Taxes	16,290.00		
National Bank Stock Taxes	4.00		
Land Use Change Taxes	5,482.40		
Yield Taxes	1,815.87	6,343.00	
Added Taxes:			
Property Taxes	1,886.50	636.00	
Resident Taxes	1,060.00	120.00	
Overpayments:			
Yield Taxes		.60	
a/c Property Taxes	1,794.81	1,030.91	
a/c Resident Taxes	60.00	20.00	

Interest Collected on Delinquent			
Property Taxes:	1,613.62	12,672.52	
Yield Taxes		.38	4.05
Penalties Collected on Resident Taxes	25.00	217.00	9.00
TOTAL DEBITS	<u>\$1,252,070.20</u>	<u>\$277,682.41</u>	<u>\$5,148.45</u>
—CR.—			
Remittances to Treasurer During Fiscal Year			
Property Taxes	\$1,067,083.76	\$249,394.37	\$184.82
Resident Taxes	12,790.00	2,170.00	90.00
National Bank Stock Taxes	4.00		
Yield Taxes	1,183.70	8,227.74	58.10
Land Use Change Taxes	5,482.40		
Interest Collected During Year	1,613.62	12,672.90	4.05
Penalties on Resident Taxes	25.00	217.00	9.00
Abatements Made During Year:			
Property Taxes	1,771.00	3,006.30	
Resident Taxes	90.00	130.00	20.00
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	156,864.55	232.30	10.24
Resident Taxes	4,530.00	1,490.00	2,630.00
Yield Taxes	632.17	141.80	2,142.24
TOTAL CREDITS	<u>\$1,252,070.20</u>	<u>\$277,682.41</u>	<u>\$5,148.45</u>

---DR.---

		-----Tax Sales on Account of Levies Of-----	
		1983	1982
			Previous
		Years	

Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$27,718.13	\$14,039.48
Taxes Sold to Town During Current Fiscal Year**	63,322.62	
Interest Collected After Sale	1,003.39	5,480.40

TOTAL DEBITS \$64,326.01 \$30,814.22 \$19,519.88

---CR.---

Remittances to Treasurer During Year		
Redemptions	\$12,931.09	\$13,926.52
Interest & Costs After Sale	3,096.09	5,480.40
Abatements During Year	204.98	73.98
Deeded To Town During Year	49.10	38.98
Unredeemed Taxes - End of Fiscal Year	42,517.36	
Overpayment	14,787.04	

TOTAL CREDITS \$64,326.01 \$30,814.22 \$19,519.88

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES FROM TAX SALES

	1983	1982
Allen, Robert J.	\$7.25	
Barnard, Bruce & Peter Hiam	18.55	
Beaulieu, Norman J. & Sybil L. & Davis, Bryan G. & Janet L.	25.55	
Belleau, Ernest R., Jr.	8,238.85	
Blackwood, John & Linda	385.74	
Brooks, Reginald G. & Gertrude Q.B.	507.69	\$394.79
Bullard, Gardner W., Jr.	994.83	778.87
Carmichael, Wayne & Pauline	128.70	
Clifford, Ruth & Arthur	152.60	
Colbert, James P. & Mary Ellen	2.57	
Cormier, Daniel S. & Mary Ellen	639.49	488.60
Cotton, Michael J. & Theresa E.	883.46	757.62
Couch, John A. & Emelia J.	475.22	
Crawford, Daryl E. & Lucille	609.27	113.46
Davis, Daniel	553.39	428.47
Davis, Daniel, Arthur Flynn & James Keating, Jr.	1,453.68	
Davis, Daniel & Jacqueline	2,534.09	
DeBow, Lawrence W. & Rena J.	239.52	55.25
Dodier, Donald R. & Bertha A.	1,005.03	
Dodier, Raymond	531.33	158.99
Drew, Gordon & Barbara	343.59	364.34
Druhan, Virginia M.	517.63	
Durkin, Paul F.	272.90	
Erbacher, M/M John	410.12	67.80
Fayle, R. Douglas & Dianne O.	87.13	
Flynn, Arthur & Daniel Davis	86.09	
Flynn, Arthur J.	546.42	428.47
Flynn, Arthur J. & Shirley A.	565.13	
Francis, Bradford	3,425.27	2,718.85
Fuller, Karen E. & William O.	1,046.41	241.62
Fuller, William O.	296.79	
Gautreau, Michael W. & Evelyn	486.05	
Gilbert, Raymond A. & Marilyn J.	10.00	3.15
Glennon, Patrick & Valerie	7.25	
Graves, Lydia		191.94
Grenier, Priscilla A.	541.29	
Grover, Henry J. & Dorothy E.	584.31	471.83
Guilmette, Richard D. & Eleanor D.	20.27	
Hall, Joan M.	422.94	
Hall, Russell A. & Ruth A.		630.43
Harris, Timothy J. & Donna L.	535.28	401.14
Hartnett, Richard T. & Barbara	114.36	
Hauser, Jerry G.	503.93	
Herlihy, Thomas P. & Aura Jane	7.25	
Hicks, Clifford H. & Dorothy W.	1,196.99	
Horne, Joseph	267.06	
Hyatt, Diane	165.33	

Johnston, Ronald E. & Patricia C.	19.59	
Kinville, Roland M.	446.04	
La Montagne, Robert G. & Judith A.	18.55	
Leighton, Presco, heirs	283.06	81.38
Libby, Carl O. & Brenda		407.83
Lincoln, Raymond	405.90	317.58
MacGregor, James B. & Helen F.	3.00	
MacLeod, Joel H. & Mary Ellen	311.76	
Mattress, John	166.91	141.22
McDormand, Patricia	762.40	599.12
Merriman, Nanzetta S. & Cathleen M.	143.85	
Mooney, Stanley E.	326.88	242.41
Nason, Ernest & Shirley		683.59
Nason, Fred E. & Mary J.	119.78	
Nolan, Stephen	569.12	
O'Keefe, Matthew B. & Susan T.	505.93	
Ouellette, David R. & Donna L.	685.89	
Page, George & Genevieve		3.15
Palmer, Rodney W.	735.42	439.64
Parent, Paul & Joanne		606.50
Perreault, Alfred L., Jr.	627.04	227.83
Pronovost, Alfred J. & Cathleen A.	39.65	
Reed, Betsey Ann	309.65	205.61
Regensburger, Joseph D. & Laura L.	638.51	506.40
Riley, John David		3.20
Robitaille, Leo J. & Corinne	422.87	328.35
Rouleau, Paul W. & Sharyn M.	230.98	
Safranski, Laura	158.66	
Sanborn, Carlton W. & Carol A.	593.70	
Sanidas, John C. & George Fallon		368.47
Simon, Gregg	241.85	297.15
Smith, Robert A., Sr.	550.40	
Smith, William & Lorene V.	36.85	
Sullivan, Agnes L.		354.50
Tibbetts, Kenneth D.	135.97	114.00
Timperly, Robert	153.20	
Tomkinson, Lester	50.76	
Vachon, Pearl	208.44	
Wallace, Keith M.	183.47	
Wallace, Ronald & Aloma	55.96	70.45
Wheeler, Chester H. & Karen A.	367.40	
White, Charles H.		13.80
Wilkinson, James M. & Rose M	67.95	
Young, Leo & Sylvia Hogan	93.37	79.24
	<u>\$42,517.36</u>	<u>\$14,787.04</u>

"I hereby certify that the foregoing reports and list are correct to the best of my belief and knowledge."

RESPECTFULLY SUBMITTED,
RUTH L. FOGELIN
Tax Collector

TOWN CLERK'S REPORT
For Year Ending Dec. 31, 1984

RECEIPTS:

1984 Auto Permits	\$117,948.00
1984 Dog Licenses	1,927.25
1984 Marriage Licenses	351.00
1984 C.C. Filing Fee	10.00
1984 Filing Fees (Town)	4.00
1984 State Filing Fees	14.00
1984 Recount (Town)	10.00
	<hr/>
	\$120,264.25
Minus Bad Check	72.00
	<hr/>
	\$120,192.25

PAYMENTS TO TREASURER:

1984 Auto Permits	\$117,876.00
1984 Dog Licenses	1,927.25
1984 Marriage Licenses	351.00
1984 C.C. Filing	10.00
1984 Filing Fees (Town)	14.00
1984 Filing Fees (State)	4.00
Recount (Town)	10.00
	<hr/>
	\$120,192.25

I certify that the above is true and correct to the best of my knowledge and belief.

FRANCES TWOMBLEY
Town Clerk of Wakefield,
N.H.

REPORT OF THE TRUST FUNDS OF THE TOWN OF WAKEFIELD, N.H. ON DECEMBER 31, 1984

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Principal						Balance Income End Year		
				Beginning Year	New Funds Created	Capital Gain	Dividends	End Year	Beginning Year		Amount Income During Year	Expended Income During Year
1807	Ministerial	Church Support	Bank Deposit	\$900.00				\$900.00	0	\$51.41	\$51.41	0
1942	Union School	School Supplies	George Putnam	902.64		\$90.00		992.64	0	77.65	77.65	0
1951	Page School Fund	School Supplies	Bank Deposit	1,000.00				1,000.00	0	57.84	57.84	0
1984	Ambulance Reserve		C.D. 569-1967		15,000			15,000.00	0	342.99	0	342.99
1984	Police Dept. Fund		C.D. 1966		4,500.00			4,500.00	0	0	0	0
1984	Mary K. Shaw	Cemetery Lot	Bank Deposit		200.00			200.00	0	3.64	0	3.64
1984	Lila Credford*	Cemetery Lot	Bank Dep. & Vance Sanders	278.78		11.44		598.78				
			C.D. 564-579	50,000.00				59,000.00				
1984	Wakefield School*											
	All other funds		Bank Geo. Putnam Vance Sanders Eaton & Howard Seligman Phila. Elec. A.T.&T.	64,237.47		1,683.90		65,912.81	46,547.61	12,132.70	11,293.75	47,386.56
				\$117,318.89	\$29,000.00	\$1,785.34	\$148,104.23	\$46,547.61	\$12,666.23	\$11,480.65	\$47,733.19	

*Additional funds added to existing accts. Income listed under those accts.

CERTIFICATE

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

VIRGINIA P. HRABA, Treasurer
Trustee of Trust Funds

TOWN AUDIT

Due to the requirement that the Town have an outside audit every three years, no Town Audit was performed by us for the year 1984. Carri, Plodzik & Sanderson CPA of Concord, NH will be auditing the Town books later during the spring of 1985 and upon completion, the full results will be made available.

**JOHN FULLER
MARGARET LEIGHTON**

AMBULANCE REPORT

During 1984 the Wakefield Area Ambulance Corps answered 144 emergency calls. These calls represent 34 auto/water accidents and 110 home accidents/sudden illness. The Corps also responded and stood by at 9 major fires. The Corps presently has 14 members who volunteered 216 hours of their time and energies to the Town of Wakefield during 1984. On top of this, many hours are spent in training sessions, attending learning seminars, and recertification.

During 1984 the Corps joined Ossipee Valley Mutual Aid which provides them with a better system of communication and mutual aid coverage. Periodically, O.V.M.A. offer special courses which we are eligible to attend.

The Corps is always looking for new members. Any interested persons can contact the Corps through the Selectmen's Office. The Corps is planning to offer an advanced First Aid Course in Sanbornville during the spring.

Faithfully submitted
KATHLEEN GIFFIN
Deputy Director

ANIMAL CONTROL OFFICER'S REPORT FOR 1984

Animal complaints investigated and taken care of as follows:

Dogs Disposed of	19
Puppies Disposed of	8
Dogs Killed by cars and disposed of	2
Dogs killing domestic animals	4
Dog bite cases	6
Dogs running at large	9
Dogs returned to owners	8
Dogs adopted	1
Dogs being a nuisance	17
Cats disposed of	25
Various other complaints: Cows, Pig, Horse and Fox	4
	<hr/>
	103

Notified some taxpayers that they had not paid dog licenses.

I can be reached after 6:00 P.M. and weekends
TELEPHONE #473-2826

Respectfully submitted
HENRY M. BLANTON
Animal Control Officer

WAKEFIELD CABLE TELEVISION COMMITTEE REPORT

All companies worked with during 1983 and early 1984 have withdrawn their interests because of the limited subscriber potential.

During late 1984, Community Cable Television of Laconia have expressed interest in submitting a proposal by the end of February, 1985. It will cover the more densely populated areas of Union and Sanbornville only. Installation would commence upon their completion of their system installation in Alton and Wolfeboro.

Respectfully submitted,
JOHN FULLER, Chairman

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and state government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	34	1
No. of Acres	335	39	1½

E. SVEN CARLSON
Forest Ranger

EARL DODIER
Forest Fire Warden

HEALTH OFFICERS REPORT FOR 1984

Investigated complaint re: dumping fill in a cove area on Lovell Lake.

Investigated complaints re: laundromat leaking.

Investigated numerous complaints re: place of business in Union polluting area and creating a health hazard.

Three homes inspected for the purpose of Foster Home license.

Inspected and approved one privy.

Four septic systems inspected that were in failure.

Inspected and wrote letter to Water Supply & Pollution Control Comm. re: approval for private septic system.

Two complaints investigated re: pigs being a possible health hazard.

Investigated complaint re: trailer moved on property illegally.

Two places investigated that did not have state approval on septic systems.

Nursery schools new room inspected for licensing.

Respectfully submitted,
HENRY M. BLANTON
Health Officer for the
Town of Wakefield, N.H.

HIGHWAY DEPARTMENT REPORT

Major priorities to the Highway Department were, of course, snow removal and road maintenance. With the exception of having to replenish our supply of winter sand mid-season, we had no major difficulties during 1984 snow removal activities.

Two periods of heavier than normal spring rains created numerous washouts and had a severe impact on existing road beds. Repairs and maintenance of these road conditions put a strain on, not only the Highway Department's time, but also many lines in the budget. Approximately \$3000.00 of Outside Hire appropriated was used for emergency repairs. In addition, large amounts of cold patch used for repair work handicapped the Tar & Patch account.

In addition to snow removal and regular maintenance and road repair the Highway crew worked on the following projects:

1. Scheduled construction of Witchtrot Road.
2. Shimming of Ballard's Ridge Road.
3. Tarring of Jug Hill, Witchtrot and Bonneyman Roads. Also tarred were private roads, Pinewood Shores and Sunset Drive. (Tar paid by road associations.)
4. Drainage work and widening of Brackett Road. (A survey of the road was done by Dennis Rafferty)
5. Major bridge repair, Jenness Brook.

Scheduled repair work was done on the 1956 Austin-Weston Grader: New clutch, repacking and replacing of hydraulic cylinders. (Steering)

In consideration of all the work previously done on the 1976 Ford, it was decided to put a new engine in the Ford. This final expenditure put the Ford in reasonably good condition.

Our 1985 Budget proposal includes plans to rebuild a section of Ballard's Ridge Road, and Stoneham Road; gravel sections of Pickpocket, Brackett and Oak Hill Roads; mow approximately $\frac{1}{3}$ of road sides; and tar/sealer for approximately $\frac{1}{3}$ of town roads.

Respectfully submitted,
Robert A. Smith, Jr.
Superintendent of Highways

PARKS AND RECREATION

Once again we offered free swimming lessons to residents. 1984 was the first season we offered Basic Water Safety and Advanced Lifesaving. All courses are Red Cross certified.

The beach area has been refenced - quite a face lift for the area. Before the beach opens in 1985, the swim area will be moved away from the dam and problem rocks. The Town has obtained a Wetlands Permit to put additional beach sand in the new area. Hopefully, this will also provide deeper water for the docks.

We hope to make the Town Beach safe and enjoyable for all.

JORDAN KNIGHT
Beach Manager

SOFTBALL FIELD

The second official year for the town softball field saw it being used and enjoyed by great numbers of people. There were ten teams in the Tri Town Softball League in 1984, with each team scheduled 27 games during the season. In August the league tournament was played and won by the Pine River Steak House team.

Income for 1984 resulted as follows: \$1500 from taxpayers, \$900 raised by a raffle, and \$1000 through entry fees. Expenditures for 1984 were as follows: Outfield fence \$2,481.00; infield material (including trucking, fuel and tolls) \$311.00; balls and bases \$595; raffle tickets \$96.00.

We have decided to let 1985 be a year of comparative rest regarding major projects toward our goal of a completed softball field and playground/picnic area. As always, this project has become a case of many enjoying the labor of a few. Many evenings and weekends were spent by a few dedicated individuals to get this far. Now we will enjoy the field as it is for a year hoping only to see the area named and recognized by the town and the outfield groomed with loam and seeding.

As always, visitors and fans are welcomed and encouraged.

Respectfully submitted,
JAMES F. KEATING, III
JOHN COUCH

PLANNING BOARD REPORT

The Planning Board met regularly on the last Thursday of the month throughout 1984. Over that period we reviewed and approved 23 subdivisions.

In March the Planning Board proposed a Building Code and it was passed by a vote of the town, establishing the position of Code Enforcement Officer to issue Building Permits and inspect structures.

Presently we are proposing a zoning ordinance and a sign ordinance to be presented to the town for a vote at the March elections.

Throughout the year the Planning Board received assistance from the Lakes Region Planning Commission with the planning of the sign and zoning ordinance and with the interpretations of the state's regulations pertaining to subdivisions.

Respectfully submitted
STEPHEN MICHALSKY
Chairman,
Wakefield Planning Board

**WAKEFIELD POLICE DEPARTMENT
TOWN REPORT
1984**

Past efforts in Department structure and training have enabled us to develop areas of specialization. The Town is fortunate in having members of the Department with diversified skills. We are one of a few to have a Juvenile Officer, and we now have the services of a qualified fire liaison officer, an emergency medical liaison officer, two qualified prosecutors, a communications coordinator, and two skilled auto mechanics.

I am very proud of the Department members whose abilities, combined with their police performance, provide a well rounded, cost effective town service.

Crime statistics continue to decline, attesting to our effectiveness. Our burglary arrests for the year indicate a 43% clearance rate. The statewide average in this area was 13.7 last year.

WAKEFIELD CRIME ANALYSIS

UNIFORM CRIME REPORT:

	1980	1981	1982	1983	1984
All Categories (Reported)	420	368	219	224	201
Burglary	93	53	46	39	28
Criminal Trespass	54	32	26	18	13
Theft	86	79	68	68	56
Criminal Mischief	81	85	32	30	50

CRIMINAL ARRESTS

Burglary	18
Assault	5
Theft	1
Reckless Conduct	1
Criminal Threatening	2
Criminal Trespass	6
Criminal Mischief	3

Disorderly Conduct	4
Resisting Arrest	1
Possession of Controlled Drug	2
Possession of Alcoholic Bev.	2
Carrying Concealed Weapon	1
Warrant	4
Protective Custody	3
Failure to Appear	9
D.W.I.	22
Reckless Operation	3
Conduct after an Accident	2
Operating after Revocation	17
Operating w/o License	2
Failure to Stop for P.O.	5
Transport Controlled Drug	2
 	<hr/>
Total	120

MOTOR VEHICLE ACTIVITY

Accident Investigations	90
Accident Arrests/Violations	33
D.W.I.	22
Reckless Operation	8
Leaving Scene	2
Oper. after Revocation	17

TRAFFIC ENFORCEMENT

Speeding	209
Solid Line	46
Traffic Light	18
Unlicensed Oper.	23
Unregistered Vehicle	5
Uninspected Vehicle	27
Operating after Susp.	19
Passing on Right	31
Following too Close	1
Failure to keep Right	3
Failure to Yield r/o/w	6
Oper. Mcy. w/o Eye Protection	2

Misuse of Power		2
Unlawful Transp. Alc. Bev.		4
Allow Imp. Pers. to Oper.		1
Child's Safety Restraints		2
Bald Tire		1
School Bus Viol.		4
Littering (Hwy)		1
Unregistered OHRV		3
Failure to Maintain Lane Contr.		1
Court Summons	413	
Defective Equip.	79	
Written Warnings	260	
Parking (Writ. Warn)	24	
		<hr/>
		776

JUVENILES

Juvenile problems continue to be significantly controlled, and resolved through restitution in Criminal Mischief activity. A Child Find program is in the developmental stage as an expansion of community service and Juvenile Assistance.

Community assistance has been helpful in controlling juvenile crime, and cooperation and efforts of school personnel in this area is greatly appreciated.

FISCAL RESPONSIBILITY

INCOME GENERATED:

Police Report Fees	\$484.00
Pistol Permit Fees	244.00
Gasoline Tax Refund	917.00
	<hr/>

TO GENERAL FUND:

Income Generated	\$1,645.00
Budget Balance	25.00
	<hr/>

SUMMARY:

Budget Appropriation	\$89,981.00
To General Fund	1,670.00
	<hr/>
Operating Cost	\$88,311.00

Once again we have continued to maintain quality service within our appropriated budget. This reflects our concern for your tax dollars as well as your safety and well being.

I continue to thank the citizens of Wakefield, on behalf of the Department, for their cooperation which is a significant factor in our performance. Your loyalty and support is sincerely appreciated.

On a personal note, my thanks to the Selectmen, the members of my Department, and the people of this town for their sympathy and kind understanding of my need for time to be with my mother during her illness and passing.

Respectfully submitted,
CHARLES E. SULLIVAN
Chief of Police

GAFNEY LIBRARY

It was a good year at Gafney Library, with the Serendipity Room bringing in new people for meetings and exhibits, and finding a great many good books to read.

With our new inter-library loan system, we have been able to get books not available at Gafney from other libraries in the area. We still send to the State Library in Concord for non-fiction books requested by our readers.

Our annual hard cover book sale was very successful and we were able to purchase sets of Children's Reference World, and the Early Settler Series. We also ran a paperback sale during the summer months, and netted \$120.00, which we put into adult non-fiction books.

We deliver books twice a month to the Carroll County Home and the Jail.

For those people who cannot get to the Library, we have a home delivery service. Please call during Library Hours at 522-3401.

Our circulation for the year 1984 was 14,892 books, and we Processed 496 new books.

Library hours are: Tuesday 1:00 to 7:00 p.m., Thursday 1:00 to 5:00 p.m., and Saturday 11:00 to 4:00 p.m.

BETTY PEARSON
Librarian

SERENDIPITY ROOM

This year the all-purpose room at Gafney Library was used by the following: Budget Committee, Kindergarten & Nursery School, Wakefield Homemakers Extension Group, Watercolor Art Class, Quilting Class, and the annual summer children's programs. We held three Art Exhibits during the year, and one photography exhibit. We

had a Christmas Tea and Craft Show which will be an annual event.

We want to thank all who contributed to our Building Fund this year.

Any questions about the use of the room, contact me at 522-3293.

BARBARA WINTON
Program Director

GAFNEY LIBRARY, INC.
Financial Report for the Year 1984

Receipts

Town of Wakefield	\$5500.00
Town of Brookfield	900.00
Carroll County	3000.00
Charles B. Gafney Fund	2217.82
Ada Brackett Fund	874.20
Edna Downs Fund	22.87
Ina B. Garvin Fund	50.98
Mary Garvin Fund	50.98
Edith H. Horne Fund	76.61
Life Membership Fund	45.88
Ansel Sanborn Fund	134.30
Mary Sawyer Fund	128.25
Albert & Agnes Wiggin	234.58
Donations to Book Fund	576.50
Money from Associated Libraries	
for books	160.56
Book Sales	349.10
Gifts	603.50
Memberships	120.00
Fines	181.47
Interest on NOW Account	342.04
Miscellaneous	106.00

Sale of stock (reinvested)	724.79	
Total Receipts		\$16,400.43
	Expenses	
Salaries	\$3279.76	
Internal Revenue Service	894.45	
State of N.H. — U. C.	5.99	
Books and Periodicals	2535.23	
Library Services	329.00	
PSNH	461.22	
N. E. Telephone	223.08	
Fuel	1300.07	
Sanbornville Water Department	93.00	
Insurance	673.00	
Maintenance	436.50	
General Operating & Supplies	134.59	
Delivering Books to County Institutions	300.00	
Miscellaneous	240.54	
Filing Fee - Attorney General	25.00	
Probate Court Expenses	49.30	
Program Director	1000.00	
Programs	341.49	
Reserve Fund		
Gutters	150.00	
Point-up bricks	200.00	
Risers & treads	400.00	
Smoke & Fire Detector System	500.00	
Furnishings	464.54	
Bond	20.00	
Reinvested from sale of stock and gift	1000.00	
Total Disbursements		\$15,056.76

Respectfully submitted,
RUTH L. FOGELIN

UNION VILLAGE LIBRARY Annual Report, 1984

The Union Village Library has enjoyed another busy year.

A Children's Story Hour during the summer, an adult reading contest, a continuous book sale at Grandma's Attic and a morning coffee added to the year's activities.

The Union School children, grades one, two and three, continue to visit the Library regularly. The librarian goes to the school to carry on a program of creative dramatics.

We are most grateful for gifts of money which enabled us to purchase a new set of Encyclopedias and several new children's books. We have added 218 volumes to the Library this year. Our circulation was 4,812. An exchange of books with Gafney Library has been a big help to us, also.

Mrs. Glendon Nason is Chairman of the Trustees and Eleanor Eastman is Treasurer.

Our hours are Monday, 2-4 and 7-9 P.M.
Wednesday, 2-5 and 7-9 P.M.

ARLENE L. TIBBETTS
Librarian

UNION VILLAGE LIBRARY Financial Report - 1984

RECEIPTS

BankEast - Cash on hand	\$1,719.45
Town of Wakefield	1,890.00
Sale of books	13.10
Sale of books	13.60
Gift	50.00
Sale of books	23.80

Gift	500.00
	<hr/> \$4,209.95

EXPENDITURES

Rent	\$ 360.00
Heat	172.42
Light	72.76
Librarian	490.00
Books	1,096.50
Magazines & Newspapers	109.46
Supplies & Incidentals	49.23
Rug	49.88
	<hr/> \$2,400.25

ELEANOR EASTMAN
Treasurer

WAKEFIELD LIBRARY ASSOCIATION Annual Report 1984

During the past year circulation has continued to keep up at a good pace. We have also had several people researching families and it is probably one of the most rewarding experiences to see their faces when they find what they are looking for.

As this Library has been here for so long there are books published years ago which are still very good reading and several of our patrons are finding this to be so.

Last July we were saddened by the death of one of our loyal trustees, Dr. Frank J. Heck. He was always helpful and very much interested in the welfare of the Library. He is very much missed.

We appreciate and again thank our friends who have given money and books to the Library during this past year.

The Wakefield Library is open on Wednesdays from 2 to 5 P.M. The trustees are Mrs. Charles Faris, President, Mrs. Nancy Smith, Mr. Russell Fogelin and Mr. Alden Young, Secretary-Treasurer.

LILLIAN R. BROWN
Librarian

WAKEFIELD LIBRARY ASSOCIATION
Financial Report for the Year 1984

RECEIPTS

Town of Wakefield	\$2,100.00
Lillian Brown, Book Fines	31.00
Mr and Mrs. Russell J. Fogelin, Gift	250.00
Gifts to Book Fund	230.00
Sale of Books	55.00
Savings Bank Certificates, Income	1,742.65
United Federal Savings Bank, Interest	29.13
Southern Indiana Gas and Electric, Dividends	48.00
Ossipee Insurance Co., Refund	6.00
Now Account, Interest	19.36
	<hr/>
Receipts for the Year	\$4,511.14

EXPENDITURES

Librarian's Salary	\$ 692.25
Internal Revenue Service, F.I.C.A. Tax	94.45
Internal Revenue Service, Federal Unemployment Tax	5.30
State of New Hampshire - U.C. Fund Tax	5.63
Bank Deduct Withholding Tax	1.20
Janitorial Services	200.00
Books and Periodicals	548.20
Lord and Keenan Co., Oil and Services	1,637.43
Colie's Paving Service New walkway	125.00
Carroll M. Shea, Doing floors	60.00
Librarian's Supplies	50.00
Safe Deposit Box Rent	10.00
Ossipee Insurance Agency, Insurance	953.00
Public Service Co. of New Hampshire	104.22
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Expenditures for the Year	\$4,486.68

ALDEN N. YOUNG
Treasurer

SANBORNVILLE FIRE PRECINCT

The Fire Commissioners would like to take this opportunity to thank the firemen for the job they have done this year. This year we had 7 firemen complete and become certified fire fighters and have more in the process of earning their certification. We now have added another lieutenant's position to the list of officers to handle all training duties. There have been monthly training classes, as well as extra training days set up locally, in addition to all Ossipee Valley Mutual Aid Training. We look forward to an equally successful 1985.

1984 FIRE DEPARTMENT CALLS

Power Line Fires	6
Auto Accidents	9
Structure Fires	9
Dump Fires	6
Chimney Fires	14
Gas Leaks	2
Snow Machine Fire	1
Smoke Investigation	1
Car/Truck Fires	4
Furnace Fires	2
Grass Fires	6
Rubbish in Basement	1
River Rescue	1
Mutual Aid Cover	1
Skidder Fire	1
Kitchen Stove	1
Alarm	1
Mock Disaster	1
Train Derailment	1

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In 1984 68 Fire Responses
In 1984 7 Responses to Brookfield
In 1984 Auto Accidents & Mock Disaster

Fire Commissioners
DEAN GIFFIN
JOHN COUCH
DAVE STEVENS

1985 BUDGET - SANBORNVILLE FIRE PRECINCT

	1984 Budget	1984 Spent	1985 Request	1985 Approved
Salaries/Compensations				
Commissioners	\$450.0	\$450.00	450.00	450.00
Treasurer	150.00	150.00	150.00	150.00
Firemen	9,564.00	7,937.50	9,564.00	8,500.00
Fire Station Maint.				
Heating Fuel	2,200.00	3,027.14	2,200.00	2,200.00
Telephone	600.00	541.07	600.00	600.00
Electricity	725.00	728.36	800.00	800.00
Building Maintenance	400.00	466.40	400.00	400.00
Snow Removal	1,230.00	478.00	1,230.00	800.00
Vehicle Maint.				
Trucks with fuel	9,480.00	8,194.22	5,400.00	5,400.0
Portable equipment	50.00	205.96	200.00	200.00
Supplies	300.00	470.32	300.00	300.00
Training	500.00	306.80	500.00	500.00
Office Expense	250.00	86.40	250.00	250.00
New Equipment	5,000.00	4,723.72	7,914.00	7,914.00
N.H. Fire Dues	110.00			
Insurance				
Vehicles	1,600.00	1,759.00	1,337.00	1,337.00
Building	201.00		432.00	432.00
Workmen's Compensation	250.00	-0-	250.00	250.00
Other Insurance			407.00	407.00
Social Security	711.00			
Rental of Monitor	1,109.00	1,109.07	1,109.00	1,109.00
Ossipee Valley Dues	600.00	1,162.50	600.00	600.00
Miscellaneous		532.03	500.00	
Total	\$35,480.00	\$32,328.49	\$34,593.00	\$32,599.00
Encumbered (1984 Payables)		3,151.51		
Total Commitment		\$35,480.00		

REVENUE

	1984 Estimate	1984 Actual	1985 Comm. Estimate	1985 Budget Comm. Estimate
Cash on hand 12-31	\$3,100.88	\$3,100.88	\$5,219.17	
Minus encumbered funds			3,151.51	
Minus approx. 5% of operating budget to remain in surplus			2,067.66	
Surplus available to reduce precinct taxes			0.00	-0-
Town of Wakefield				
Contract (60%)	19,427.47	19,427.47	20,756.00	19,560.00
Town of Brookfield (25%)	8,094.78	8,094.78	8,648.00	8,150.00
To be raised by Precinct Taxes (15%)	4,856.87	6,858.28	5,189.00	4,889.00
Totals	\$35,480.00	\$37,481.41	\$34,593.00	\$32,599.00

1985 BUDGET UNION FIRE PRECINCT

	1984 Budget	1984 Spent	1985 Request	1985 Approved
Salaries/Compensation				
Commissioners	\$450.00	\$450.00	\$450.00	\$450.00
Treasurer	75.00	75.00	150.00	150.00
Firemen	4,000.00	2,850.25	3,500.00	3,500.00
Othee				
Fire Station Maint.				
Heat	2,000.00	1,452.91	1,500.00	1,500.00
Telephone	750.00	763.57	850.00	850.00
Electricity	400.00	388.49	400.00	400.00
Building Maint.	400.00	475.00	800.00	800.00
Snow Removal	800.00	615.00	800.00	800.00
Vehicle Maintenance				
Fuel	400.00	354.85	400.00	400.00
Supplies	80.00		80.00	80.00
Office Expenses	50.00	139.31	50.00	50.00
Insurances:				
Liability	180.00		480.00	480.00
Vehicle	950.00	1,033.00	1,020.00	1,020.00
Workmen's Comp.	225.00	163.00	170.00	170.00
New Equipment	1,000.00	2,226.56	2,000.00	2,000.00
Social Security	320.00		320.00	320.00
	<hr/> \$12,080.00	<hr/> \$10,987.84	<hr/> \$12,970.00	<hr/> \$12,970.00

REVENUE

	1984 Estimate	1984 Actual	1985 Comm. Estimate	1985 Budget Comm. Estimate
Cash on hand 12-31	\$3,316.05	\$3,316.11	\$2,208.52	
Minus approx. 5% of operating budget to remain in surplus			608.52	
Surplus available to reduce precinct taxes			1,600.00	1,600.00
Town of Wakefield Contract	8,325.75	8,326.00	10,938.00	10,938.00
Amount to be raised by precinct taxes (based on 3.8%)	438.20	1,054.25	432.00	432.00
Total	<hr/> \$12,080.00	<hr/> \$12,696.00	<hr/> \$12,970.00	<hr/> \$12,970.00

Union Precinct 1984 Gross Valuation	\$2,830,220.00
Town of Wakefield 1984 Gross Valuation	\$73,841,783.00

Number of responses

Structure fires	5
Chimney fires	1
Petition fires	1
Car Accidents & Fires	3
Other	6
Standy-by Sanbornville	2
	<hr/>
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**EAST WAKEFIELD FIRE STATION REPORT
1984**

During the past year work progressed at a normal pace through the efforts of an all volunteer building group at the site on Sanborn Road. The aluminum roofing was installed, the reinforced concrete floor with drains was laid, the septic tank was installed, the electric service was moved into the station, windows and protective screens installed, the ceiling was put up and insulation was installed above this ceiling, two overhead doors were installed, a two-flue chimney was built to heat this building. The building is now closed to the elements. Hopefully by the fall of 1985 this fire station will be finished and some fire protection will be provided for East Wakefield in cooperation with other fire departments in the Town of Wakefield.

Respectfully submitted by the building committee
ARTIS F. REMICK

MARRIAGES REGISTERED IN THE TOWN OF WAKEFIELD, N.H. FOR THE YEAR ENDING DECEMBER 31, 1984

Date	Place Married	Name & Surname of Bride & Groom	Residence at Time of Marriage	Name & Residence of Person by Whom Married
Jan. 14	Wakefield	Richard E. Stevens Linda A. Adams	Wakefield	Herbert O. Thwing, J.P. Wakefield, N.H.
Feb. 14	Wakefield	Forrest E. Rand	Wakefield	Herbert O. Thwing, J.P. Wakefield, N.H.
Feb. 25	Wakefield	Joan M. Gullage Stanley L. Dodier	Wakefield	Evelyn A. Draper, Clergy Sanbornville, N.H.
Mar. 11	Wolfeboro	Susan A. Hurlbutt James D. Martin, Jr.	Wakefield	William P. Shea, J.P. Wolfeboro, N.H.
Apr. 1	Wakefield	Diana L. Sprague John W. Clark	Wakefield	Harry Widman, Clergy Wolfeboro, N.H.
Apr. 18	Wakefield	Clara B. Weeks Larry C. Dodier	Wakefield	Herbert O. Thwing, J.P. Wakefield, N.H.
May 4	Wakefield	Tammi J. Moody Frederick L. Strum	Wakefield	Herbert O. Thwing, J.P. Wakefield, N.H.
May 12	Wakefield	Patricia A. Hanley Timothy C. Dougherty	Wakefield	Herbert O. Thwing, J.P. Wakefield, N.H.
May 12	Bedford, N.H.	Sandra J. Dodge Conrad G. Labrie	Wakefield	Leo F. Hines, Cath. Priest Bedford, N.H.
May 25	Milton, N.H.	Jean M. Knisley Mark F. Soucy	Wakefield	Robert Littler, Clergy Milton, N.H.
June 23	Sanbornville	Laurianne Hall Richard M. Corazzini	Wakefield	Evelyn A. Draper, Clergy Sanbornville, N.H.
July 14	Wakefield	Donna L. Saenger Thomas E. Cummings	Wakefield	Herbert O. Thwing, J.P. Wakefield, N.H.
July 15	E. Wakefield	Sharyl S. King William L. Lubeski	Murphysboro, Ill. Lawrence, Ma.	Beatrice D. MacCormac, J.P. E. Wakefield, N.H.
July 27	Wakefield	Sheila M. Doggett David A. Joy	Wakefield Union	Herbert O. Thwing, J.P. Wakefield, N.H.
July 28	Union	Jacquelyn L. Putney Kevin M. Foley	Middleton, N.H. Sanbornville, N.H.	Marshall M. Stevenson, Clergy Rochester, N.H.
July 29	Wakefield	Deborah A. Grenlaw Douglas S. Clark Gina L. Westgate	Sanbornville Sanford, Me. Sanford, Me.	Rosalind Miller, J.P. Ossipee, N.H.

Aug. 1	Wakefield	William H. Maleham	Wakefield	Jennifer Russell, Clergy
Aug. 4	Wakefield	Darlene J. Davis Harley R. Hobbs Tammy J. Marston	E. Wakefield Rochester, N.H. Wakefield	Wakefield, N.H. Richard & Jennifer Russell Pastors - Wakefield
Aug. 8	Wakefield	Frank P. Covie	Wakefield	Jennifer Russell, Clergy
Aug. 12	Wakefield	Gilberte J. Vanderhaeghe	Mahwah, N.J.	Wakefield, N.H.
Sept. 8	Wakefield	Daniel E. Ring Debra A. Nettelblatt Albert A. Bonelli Joy M. Straz	E. Wakefield Wakefield Plymouth, Ma. Plymouth, Ma.	Herbert O. Thwing, J.P. Wakefield, N.H.
Sept. 4	Rochester	Kerry M. Fox	Union, N.H.	Herbert O. Thwing, J.P.
Sept. 22	Wakefield	Annette L. Gagnon George L. Bubar, Jr. Karen J. Lavertue	Rochester Union Union	Rev. Roger A. Fortier Rochester, N.H. Herbert O. Thwing, J.P.
Sept. 28	Rochester	Donald P. Lesperance, Jr. LeeAnn Beaupre	Gonic Sanbornville	Wakefield, N.H. Donald H. Marsh, Clergy
Oct. 7	Wakefield	William J. Smith Katherine H. Drew	Sanbornville Sanbornville	Rochester, N.H. Herbert O. Thwing, J.P.
Oct. 7	Wakefield	Clinton J. Bows Margaret J. Cunniff	Sanbornville Northeaston, Ma.	Herbert O. Thwing, J.P. Wakefield, N.H.
Oct. 8	Wakefield	Henry L. Carson	Northeaston, Ma. Chelsea, Ma.	Herbert O. Thwing, J.P. Wakefield, N.H.
Oct. 13	Wakefield	Geraldine A. Batstone Robert A. Charest	Chelsea Ma. E. Wakefield	Herbert O. Thwing, J.P. Wakefield, N.H.
Nov. 24	Wakefield	Linda M. Wheelock David Pollard	Leominster, Ma. Stoneham, Ma.	Patricia A. Strum, J.P. E. Wakefield, N.H.
Dec. 21	Wakefield	Lorraine Seibert Steven Burnham Carol A. Marlon	Stoneham, Ma. Stoneham, Ma. W. Newfield, Me.	Jennifer Russell, Clergy Wakefield, N.H. Jane Allen, Justice
Dec. 28	E. Wakefield	Kenneth E. DeCoste Marlene T. Travis	W. Newfield, Me. Chelsea, Ma.	Portsmouth, N.H. Patricial Strum, J.P.
Dec. 29	Wakefield	Jack M. Sherman Peggy A. Canavan	Chelsea, Ma. Wakefield	E. Wakefield, N.H. Herbert O. Thwing, J.P. Wakefield, N.H.

CERTIFICATE

This is to certify that the above is true and correct to the best of my knowledge and belief.

FRANCES TWOMBLEY
Town Clerk of Wakefield

BIRTHS REGISTERED IN THE TOWN OF WAKEFIELD, N.H. FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
Jan. 9	Wolfeboro	Thomas James	Thomas P. Lamontagne	Cynthia L. St Cyr
Jan. 9	Portsmouth	Nathaniel James	Richard D. Halderman	Brenda G. Jones
Jan. 13	Rochester	Matthew Everett	Raymond F. Bland	Maria E. Gouvalavis
Feb. 6	Wolfeboro	Joseph Scott	Ernest R. Nason, Jr.	Chris A. Moody
Feb. 7	Wolfeboro	Scott James	Jimmie C. Pearce	Reita L. McDonald
Feb. 8	Nashua	Gregory Raymond	Gerard R. Hervieux	Judith A. Blease
Feb. 13	Wolfeboro	David Michael	Ronald B. Gillis	Wanda L. Dansereau
Mar. 6	Wolfeboro	Kathleen Louise	Randy P. Hooper	Karen S. Nason
Mar. 9	Wolfeboro	Sara Rae	Reif G. Fogg	Annette Rae Propp
Apr. 3	Dover	Ashley Barnard	James W. Bennett, Jr.	Susan B. Clement
Apr. 11	Wolfeboro	James Daniel III	James D. Martin, Jr.	Diana L. Sprague
Apr. 11	Rochester	Michael Philip	Thomas F. Weeks, Jr.	Lynne M. Twombly
June 1	Rochester	Emily Ann	Michael E. Griffin	Robin M. Borner
June 15	Wolfeboro	Casey Hackett	Richard F. Weeks	Martha L. Hackett
June 29	Norwalk, Ct.	Christopher Neil	Christopher M. Bancroft	Nancy E. O'Neil
July 9	Wakefield	Nichole Cathleen	Alfred Pronovost	Cathleen A. Goodermote
July 16	Rochester	Jason Hal	Harold J. Fisher	Cheri A. Yeaton
July 19	Wakefield	Zachary	William E. Rogers, Jr.	Diane F. Gauthier
July 21	Rochester	Benjamin James	William R. Thompson	Janet L. Peel
July 31	Wolfeboro	Irene Ann	Richard E. Stevens	Linda A. Horne
Aug. 11	Hanover	Nancy Maria-Ann	George L. Bubar, Jr.	Karen Jo Lavertue
Sept. 6	Rochester	Hannah Caitlin	Stephen C. Smith	Pamela Noel
Sept. 10	Concord	Mcaghnan Alicia	Kevin P. Connel	Kimberly A. Cornell
Oct. 9	Wolfeboro	Tara Amy	James R. Damon	Kathie E. Nason
Oct. 9	Wolfeboro	Mara Irene	Walter R. Brown, Jr.	Janet L. Herbert
Dec. 3	Wolfeboro	Robert Henry	Robert D. Gehring	Ann L. Weismann
Dec. 7	Wolfeboro	Danielle Teresa	James R. Reid, Jr.	Cynthia A. Hutchins
Dec. 9	Wolfeboro	Evan	James H. Seaboyer	Lynn A. Colby
Dec. 13	Wolfeboro	David Allan, Jr.	David A. Joy	Jacqueline L. Putney
Dec. 14	Wolfeboro	Jayme Leigh	Joseph D. Regensburger	Laura L. DeForest
Dec. 22	Rochester	Rebecca Jane	Robert P. LaMontagne	Judith Ann Morrill
Dec. 27	Wolfeboro	Andrew Palmer	William P. Denley	Susan E. Gamble

CERTIFICATE

This is to certify that the above information is true and correct to the best of my knowledge and belief.

FRANCES TWOMBLY,
Town Clerk of Wakefield

DEATHS REGISTERED IN THE TOWN OF WAKEFIELD, N.H. FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Name of Father	Maiden Name of Mother
Feb. 18	Manchester	Russell F. Shea	68	Patrick Shea	Florence Reed
Mar. 5	Wakefield	Arthur J. Pezold	93	Thomas Pezold	Wanda Egner
Mar. 16	Wolfeboro	Harold H. Monson	83	Martin Monson	Josephine Hanson
Mar. 21	Wolfeboro	Carolyn M. Coney	54	Charles Moulton	Cora Pease
Apr. 7	Wolfeboro	J. Woodrow Smart	69		Unknown
May 6	Wakefield	Adeline M. Hynes	58	Frank DeMasse	
June 6	Dover	Carl W. Fitz, Jr.	66		
July 3	Rochester	Leo Borracci	67	Evasio Borracci	Ada Tici
July 7	Wolfeboro	Frank J. Heck	87	Peter J. Heck	Anna M. Gerlach
July 15	Wolfeboro	Donald R. Dodier	56	Frank Dodier	Evangeline Young
July 19	Wolfeboro	Hope M. Braumann	79	Transeau	Carrie Schimel
July 20	Rochester	Chester A. Freeman	84		
July 25	Ossipee	Fred E. Garland	83	Fred Garland	Hattie West
July 29	Rochester	Baluche I. Mailloux	84		
Aug. 5	Sanbornville	Ralph W. Dodier	62	Frank Dodier	Evangeline Young
Aug. 18	Rochester	Clayton E. Gaspar	68	Earl Gaspar	Glenola Clark
Aug. 18	Wolfeboro	Sylvia D. Corson	89	Nathaniel Cook	Cynthia Caverly
Sept. 19	Ossipee	Alice V. Rich	90		
Oct. 8	Wolfeboro	Marion A. Soucy	78	Ernest Gagnon	Georgianna Leary
Oct. 11	Dover	Jennie Dodier	9 hrs.		
Oct. 18	Ossipee	Ernest Lakin	84		
Oct. 19	Boston, Ma.	Harry C. Winton	60	George Meloon	Mary Seavey
Nov. 9	Wolfeboro	Flora Sanders	86	Ernest Flint	Ida Ogden
Nov. 13	Wolfeboro	Ernest E. Flint	69	David Riley	Helen M. Kelley
Nov. 20	Brookfield	David W. Riley, II	63	Clarence Patterson	Edith Tays
Nov. 29	Wakefield	Roland T. Patterson	70	George Kimball	Eliza Hanscomb
Dec. 7	Union	Vila L. Hill	84	James H. Seaboyer	Lynn C. Colby
Dec. 9	Wolfeboro	Evan Seaboyer	5 hrs.	John D. Waldron	Dora ?
Dec. 16	Wakefield	Harvey B. Waldron	90	Daniel Tuttle	Ora Tibbetts
Dec. 31	Ossipee	Abbie F. Tuttle	90		

CERTIFICATE

This is to certify that the above information is true and correct to the best of my knowledge and belief.

FRANCES TWOMBLY
Town Clerk of Wakefield

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