ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

DALTON New Hampshire

FOR THE YEAR ENDING

DECEMBER 31

1976

University of New Hampshire Library

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TOWN OFFICERS

Clerk EDITH BURBANK

Treasurer ELINOR CLARKE

Selectmen

WILLIAM S. ALDRICH FREDERICK PILOTTE RALPH BLAKSLEE Term Expires 1977 Term Expires 1978 Term Expires 1979

Auditor RITA F. BLAKSLEE

Tax Collector EDITH BURBANK

Moderator CLYDE SWITSER

Road Agent REGINALD STEVENS

Trustees of Trust Funds WILLIAM BOYLE

Fire Chief RAYMOND BARTLETT

Police Chief BRADLEY WHITCOMB

Health Officer ORIEL FALKENHAM

Librarian EDITH SWITSER

Library Trustees

SUSAN BEAN MAY THAYER NILA ALDRICH Term Expires 1977 Term Expires 1978 Term Expires 1979

Supervisors of Checklist

ALLAN BEAN JOY BARTLETT PAULINE STREETER Term Expires 1980 Term Expires 1982 Term Expires 1978

WARRANT

To the Inhabitants of Dalton, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Dalton on Tuesday, the 8th day of March next at 12 o'clock noon to act upon the following subjects. The polls will be open at 12 o'clock and will close at 6 o'clock in the afternoon. The business meeting will open at 7:30 o'clock in the evening.

1. To choose all necessary Officers for the year.

2. To see if the Town will vote to give the Selectmen the right to issue temporary loans in anticipation of taxes.

3. To see if the Town will vote to accept the Budget for 1977 as prepared by the Selectmen and appropriate the amounts therein or to make any changes.

4. To see if the Town will vote to raise and appropriate the sum of Three hundred and thirty dollars (\$330.00) for the purpose of assisting Alpha House, so-called, a place where remedial activities are carried on relative to the health of the bodies and minds of the persons who go there for treatment.

5. To see if the Town will vote to authorize the Board of Selectmen to withdraw the sum of \$18,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 to pay toward the new Bridge.

6. To see if the Town will vote to authorize the Board of Selectmen to apply for, contract for and accept any State and/or Federal Aid and/or funds available at any time relating to disaster or emergencies within the Town, and to expend such funds for repair and relief.

7. To see if the Town will vote to raise and appropriate a sum of money not to exceed three thousand dollars (3,000.00) to drill an artesian well for the Town Hall.

8. To see if the Town will vote to give the Selectmen the right at the end of the year to take what money is left in the Firemen's Appropriation to put in a Capital Reserve Fund.

9. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all the other things necessary to obtain such Federal, State, or other assistance as may be available for the design of, and construction of a sewage disposal system, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in N.H.R.S.A. 33: 7-b et seq., as amended, and pass any vote relating therein.

10. To see if the Town will vote to raise and appropriate a sum of six thousand five hundred dollars (\$6,500.00), for the purpose of preparing plans and specifications on sewerage and sewerage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and will qualify the Town for Federal Funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed ten thousand dollars (\$10,000.00) under and in compliance with the provisions of the Municipal Finance Act (N.H.R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Dalton and to allow the Selectmen to expend such monies as become available from the federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and pass any vote relating thereto.

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

Given under our hands and seal this 4th day of February 1977.

WM. SCOTT ALDRICH FREDERICK PILOTTE RALPH C. BLAKSLEE Selectmen of Dalton, N.H.

A True Copy Attest:

WM. SCOTT ALDRICH FREDERICK PILOTTE RALPH C. BLAKSLEE

BUDGET FOR 1977

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Appropriations and Estimates of Revenue for the Ensuing Year, January 1, 1977 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1976 to December 31, 1975.

Source of Revenue	Estimated 1976	Actual 1976	Estimated 1977
From State:			
Interest and Dividends Tax	\$12,500.00	\$12,618.13	\$12,500.00
Railroad Tax	250.00	270.73	250.00
Savings Bank Tax	200.00	252.82	225.00
Meals and Rooms Tax	2,500.00	3,729.46	3,000.00
Highway Subsidy	8,203.86	8,203.86	8,145.22
Reim. a/c State and Federal			
Forest Lands	250.00		250.00
Reim. a/c Business Profits Tax	16,000.00	18,052.00	17,000.00
From Local Sources:			
Dog Licenses	250.00	262.80	250.00
Business Licenses, Permits and			
Filing Fees	50.00	42.00	50.00
Interest on Taxes and Deposits	250.00	1,558.22	1,000.00
Motor Vehicle Permit Fees	6,500.00	9,654.71	7,000.00
Income from Trust Funds	400.00	495.79	450.00
Resident Taxes Retained	2,500.00	2,750.00	2,500.00
Normal Yield Taxes Assessed	1,000.00	525.94	1,000.00
Rent of Town Property	100.00	100.00	100.00
Income from Municipal Util.			
Sewer Dept.	60.00	62.40	60.00
Revenue Sharing and Interest		9,336.51	8,600.00
Total Revenues From All Sources			
Except Property Taxes	\$51,013.86	\$67,915.37	\$62,380.22

APPROPRIATIONS	Арргор. 1976	Actual 1976	Estimated 1977
General Government:			
Town Officers' Salaries	\$ 2,750.00	\$ 2,747.50	\$ 2,750.00
Town Officers' Expenses	4,000.00	4,107.93	4,500.00
Election and Registration	1,000.00	1,110.24	260.00
Town Hall and Other Bldgs.	3,500.00	3,197,99	3,500.00
Employees' Retire. and Soc. Sec.	2,000.00	2,212.00	2,500.00
Protection of Persons and Property:			
Police Department	5,000.00	4,968.86	5,000.00
Fire Department	5,000.00	4,073.98	5,000.00
Insurance	5,500.00	5,185.22	5,500.00
Blister Rust & Care of Trees	50.00		50.00
Planning and Zoning	100.00		100.00
Dry Hydrants	750.00		750.00
Civil Defense	50.00	34.80	50.00
Health:			
Health Dept. incl. Hospitals	1,926.00	1,918.50	1,926.00
Vital Statistics	10.00	8.00	10.00
Town Dump	1,000.00	1,236.08	1,200.00
Highways and Bridges:			
Town Maintenance-Summer	15,000.00	16,628.76	16,000.00
Town Maintenance-Winter	12,000.00	16,482.17	15,000.00
Street Lighting	450.00	389.49	450.00
Town Road Aid	642.85	642.85	639.59
Gen. Exp. of Highway Dept.	7,500.00	10,189.49	8,000.00
Libraries:	1,200.00	1,200.00	1,200.00
Public Welfare:			
Town Poor	2,000.00	914.14	1,500.00
Old Age Assistance	500.00	945.92	1,000.00
Aid to Perm. and Totally Disabled	100.00		100.00
Patriotic Purposes:			
Memorial Day and Veterans Assn.	50.00		50.00
Aid to Soldiers & their Families	100.00	1,510.12	1,000.00
Recreation:			
Parks and Playgrounds, inc.			
Band Concerts	150.00	3.80	150.00

Public Services Enterprises:			
Cemeteries	1,500.00	2,939.95	2,000.00
Airports	400.00	400.00	400.00
Adv. and Regional Assoc.	639.73	639.73	456.95
North Country Council	411.00	411.00	452.00
Interest:			
On Temporary Loans	2,000.00	1,421.90	2,000.00
On Long Term Notes	2,700.00	2,110.00	2,000.00
Outlay for New Construction and			
Permanent Improvements:			
Water Works Construction	50.00	5.00	100.00
Conservation Commission	350.00	167.12	350.00
New Equipment	1,000.00		1,000.00
Sewer Study	3,500.00	3,500.00 (unexp)
Payment on Principal of Debt:			
Long Term Notes	4,100.00	6,100.00	6,100.00
County Tax	11,000.00	14,467.97	15,000.00
School Tax	138,000.00	149,807.98	150,000.00
Total Appropriations	\$237,979.58	\$261.678.49	\$258,044.54

SELECTMEN'S REPORT

SUMMARY INVENTORY

Land-Improved and Unimproved	\$5,094,400.00
Buildings	3,029,450.00
Factory Buildings	420,800.00
Public Utilities	743,750.00
House Trailers and Mobile Homes (50)	199,900.00
Boats and Launches (8)	2,875.00
Total Valuation before Exemptions	\$9,491,175.00
Less: Current Use Exemptions	1,871,980.00 *
Elderly Exemptions-17	83,500.00
Net Valuation on which rate is computed	\$7,535,695.00

ASSESSMENTS

Town Officers' Salaries	\$ 2,750.00
Town Officers' Expenses	4,000.00
Election and Registration	1,000.00
Town Hall and Other Buildings	3,500.00
Social Security and Retirement	2,000.00
Police Department	5,000.00
Fire Department	5,000.00
Conservation Commission	350.00
Insurance	5,500.00
Blister Rust and Care of Trees	50.00
Planning and Zoning	100.00
Dry Hydrants	750.00
Civil Defense	50.00
Health Dept., Hospitals and Ambulance	1,926.00
Vital Statistics	10.00
Town Dump	1,000.00
Town Maintenance-Summer	15,000.00
Town Maintenance-Winter	12,000.00
Street Lighting	450.00
Town Road Aid	642.85
General Expense of Highway	7,500.00
Libraries	1,200.00
Town Poor	2,000.00
Old Age Assistance	500.00
Aid to Permanently and Totally Disabled	100.00
Memorial Day and Veterans Association	50.00
Aid to Soldiers and their Families	100.00
Parks and Playgrounds	150.00
Water Works Construction	50.00
Cemeteries	1,500.00

Advertising and Regional Association New Equipment Airports North Country Council Sewer Study Interest on Temporary Loans Interest on Long Term Notes		$\begin{array}{c} 639.73\\ 1,000.00\\ 400.00\\ 411.00\\ 3,500.00\\ 2,000.00\\ 2,700.00\\ 4,100.00\end{array}$
Payment on Long Term Notes Total Town Appropriations	\$	88,979.58
Less Estimated Revenue and Credits:		
Interest and Dividend Tax	\$	12,618.13
Railroad Tax		270.73
Savings Bank Tax		252.82
Meals and Rooms Tax		3,466.21
Reim. a/c State and Federal Lands		250.00
Received from Yield Tax Sources		438.31
Interest on Deposits		250.00
Business Licenses, Permits and Filing Fees		50.00
Dog Licenses		250.00
Motor Vehicle Permit Fees		6,500.00
Rent of Town Property and Equipment		100.00
Income from Trust Funds		400.00
Water and Electric Dept., Sewer Tax		60.00
Resident Taxes		3,270.00
Highway Subsidy	_	8,203.86
Total Revenue and Credits	\$	36,380.06
Net Town Appropriations		52,599.52
Net School Appropriations		150,679.73
County Tax Assessment		14,467.97
Total Town, School and County	\$	217,747.22
Deduct: Total Bus. Profits Tax Reimb.		18,052.00
Add War Service Credits		3,475.00
Add: Overlay		4,061.44
	\$	207,231.66
Property Taxes to be raised	φ	207,231.66
Gross Property Taxes Less War Service Credits		3,541.55
Net Property Taxes	\$	203,690.11

Tax Rate Approved by Tax Commission-\$2.75

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 16,500.00
Furniture and Equipment	1,000.00
Library-Furniture and Equipment	200.00
Fire Station	20,000.00
Fire Department-Equipment	. 15,000.00
Highway Department-Equipment	45,000.00
Parks and Playgrounds	600.00
Schools-Lands and Buildings	70,000.00
Equipment	5,000.00
Police Department Equipment	2,700.00
	\$176,000.00

AUDITOR'S REPORT

I have examined and verified all books and records of the Town of Dalton and find them to be correct.

RITA F. BLAKSLEE Town Auditor

STATEMENT OF BONDED DEBT

Showing Annual Maturities of Outstanding Long Term Notes Loader Notes of 1972, \$10,000.00 at 6%

1977	\$ 2,000.00
Total	\$ 2,000.00

Bridge Note of 1975, \$21,000.00 at 6%, interest payable Semi-Annually

1977	\$ 2,100.00
1978	2,100.00
1979	2,100.00
1980	2,100.00
1981	2,100.00
1982	2,100.00
1983	2,100.00
1984	2,100.00
1985	2,100.00
Total	\$18,900.00

Truck Note of 1975, \$10,000.00 at 6%

1977	\$ 2,000.00
1978	2,000.00
1979	2,000.00
1980	2,000.00
Total	\$ 8,000.00

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	\$ 57,969.80
Revenue Sharing Funds	15,925.59
Capital Reserve Funds	571.47
Due from State	725.58
Unredeemed Taxes:	
Levy of 1975	2,800.93
Levy of 1974	572.33
Levy of 1973	147.45
Uncollected Taxes:	
Levy of 1976	29,268.57
Levy of 1975	591.60
Levy of 1974	283.70
Total Assets	\$108,857.02
Excess of Liabilities over Assets	2,596.44
GRAND TOTAL	\$111,453.46

LIABILITIES

Unexpended Balance of Special Appropriation	\$ 12,500.00
Unexpended Revenue Sharing Funds	15,925.59
Bond and Debt Retirement Tax	10.65
Yield Tax Deposits	974.00
Capital Reserve Fund	571.47
School District	81,471.75
Total Liabilities	\$111,453.46

TOWN CLERK'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1976

Debits

Motor Vehicle Permits Issued: 1975 Permits Issued	\$ 118.20	
1976 Permits Issued	9,654.71	\$ 9,772.91
Dog Licenses and Penalties Collected:		
1975 Licenses Issued	\$ 20.00	
1976 Licenses Issued	265.00	
Less 111 Fees at 20¢	\$ 285.00 22.20	
Filing Fees		262.80 7.00
		\$10,042.71
Credits		

Remittances to Treasurer:	
Motor Vehicle Permits	\$ 9,772.91
Dog Licenses and Penalties	262.80
Filing Fees	7.00
	\$10,042.71

Overdraft	69.79	110.24										236.08		1,628.76	4,482.17			2,689.49				
0	69																					
Balance	\$ 2.50	402.01	31.14	1,283.37	314.78	50.00	150.00	750.00	15.20	7.50	2.00					60.51	725.58		45.00		1,000.00	50.00
Expended	\$ 2,747.50 4,107.93	1,110.24 3.197.99	4,968.86	4,073.98	5,185.22				34.80	1,918.50	8.00	1,236.08	5,548.91	16,628.76	16,482.17	389.49	4,222.77		5.00	1,200.00		
Available	\$ 2,750.00 4,038.14	3,600.00	5,000.00	5,357.35	5,500.00	50.00	150.00	750.00	50.00	1,926.00	10.00	1,000.00	5,548.91				4,928.55	10,189.49	50.00	1,200.00	1,000.00	50.00
Receipts	\$ 38.14	100.00		357.35			50.00										4,286.00					
Approp.	\$ 2,750.00 4,000.00	1,000.00 3 500.00	5,000.00	5,000.00	5,500.00	50.00	100.00	750.00	50.00	1,926.00	10.00	1,000.00	5,548.91	15,000.00	12,000.00	450.00	642.85	7,500.00	50.00	1,200.00	1,000.00	50.00
Appropriations	Fown Officers' Salaries Fown Officers' Expenses	Election and Registration	Police Department	Fire Department	Insurance	Blister Rust and Care of Trees	Planning and Zoning	Dry Hydrants	Civil Defense	Health Dept. incl. Hospitals	Vital Statistics	Town Dump	Class V Roads	Fown Maintenance–Summer	Fown Maintenance-Winter	Street Lighting	Fown Road Aid	General Expense of Highway	Water Works Construction	Libraries	New Equipment	Memorial Day

Fiscal Year Ending December 31, 1976

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES-TOWN OF DALTON

445.92 445.92	1,202.69	2,000.00 3,467.97	\$16,333.11 \$16,333.11 \$10,906.03
1,085.86 182.88	146.20	804.45 578.10	18,786.84 S5,427.08 S16,333 18,786.84 S5,427.08 S16,333 5,427 810,906
914.14 945.92 167.12 400.00	639.73 411.00 3.80 1,510.12	2,939.95 2,110.00 1,421.90 6,100.00 14,467.97	\$118,786.84
2,000.00 500.00 350.00 400.00	639.73 411.00 150.00 307.43	2,135,00 2,750,00 2,000,00 4,100,00 11,000,00	\$109,252.41
	207.43	635.00 50.00	\$5,723.92
2,000.00 500.00 350.00 400.00	639.73 411.00 150.00 100.00	$\begin{array}{c} 1,500.00\\ 2,700.00\\ 2,000.00\\ 4,100.00\\ 11,000.00\\ \end{array}$	\$103,528.49
Town Poor Old Age Assistance Conservation Commission Airports	Adv. and Regional Assoc. North Country Council Parks and Playgrounds Aid to Soldiers and Families	Cemeteries Interest on Long Term Notes Interest on Temporary Loans Payment on Long Term Notes County Tax	Sewer Study TOTALS Net Balance

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

PROPERTY, RESIDENT, YIELD AND SEWER TAXES

Levy of 1976

Debits

Taxes Committed to Collector:		
Property Taxes	\$203,690.11	
Resident Taxes	3,270.00	
Yield Taxes	223.76	
Sewer Taxes	67.20	
		\$207,251.07
Added Taxes:		
Resident Taxes		60.00
Yield Taxes		302.18
Penalties		11.00
Interest		3.82
Total Debits		\$207,628.07
Credits		
Remittances:		
Property Taxes		\$174,858.13
Resident Taxes		2,750.00
Yield Taxes		462.04
Sewer Taxes		62.40
Penalties		11.00
Interest		3.82
Uncollected Taxes per Collector's List:		
Property Taxes		28,728.57
Resident Taxes		540.00
Yield Taxes		63.90
Sewer Taxes		4.80
Abatements:		
Property Taxes		103.41
Resident Taxes		40.00
Total Credits		\$207,628.07

UNCOLLECTED PROPERTY TAXES AS OF JANUARY 1, 1977

		Mark Balance	c a a c
Abbott, William	\$ 30.25	Martin, Robert	57.75
Abbott, William	173.25	Mason, William	184.25 273.62
Abbott, William	77.00	McBey, Dean A.	
Abbott, William & Clyde Switser	13.75	McCullock, Carlyle Heirs	350.62
Bailey, Edward Sr.	245.63	Miles, Richard	121.00
Bass, Roberta	485.38	Mitton, Gary	130.62
Bass, Roberta	250.25	Newton, James Jr.	503.25
Bean, Allan	440.00	Perham, Charles	15.12
Bedell, Robert & Paul	138.57	Pilotte, Adelard	699.88
Bell, George	261.25	Pilotte, Adelard	33.00
Bentley, Roy E.	613.25	Pilotte, Adelard	137.50
Bentley, Roy E.	836.00	Pilotte, Adelard	33.00
Berry, David	374.00	Placey, Winifred	166.38
Berry, David	42.63	Porfido, Frank	104.50
Boschen, Rev. Henry	104.50	Ramsdell, Chester	386.38
Boston & Maine Corp.	66.00	Rexford, Rodney	75.62
Boswell, Lawrence	297.00	Rexford, Rodney	1,171.50
Burgess, Verna	229.63	Rexford, Rodney	687.50
Carr, Austin	16.50	Rexford, Rodney	462.00
Coles, Charles	210.37	Rexford, Rodney	221.38
Crum, Edwin		Rodger, Reginald	112.75
(to be paid by Charles Stephanos)	655.38	Rutter, E. Rogers	24.75
DePina, Bernard	599.50	Sargent, Gordon	54.50
Desrocher, Keith	517.00	Sargent, Richard	27.50
Dexter, Ralph Z.	123.25	Simonds, Effie	513.50
Fearon, Stanley	341.00	Smith, Hugh	166.37
Graham, James P.	71.50	Smith, Curtis	97.63
Hilliker, John	191.13	Smith, William	44.00
Howe, David	294.13	Stillings, Alfred	407.00
Isaksen, Robert L.	149.87	Sweeney, Dean	394.63
Jillson, Merle N.	407.00	Thompson, Roger F.	68.75
Jillson, Merle N.	235.13	Tomb, Lavina	375.38
Keegan, Robert N.	496.37	Towle, Gail	199.38
Keyes, David	224.13	Walter, Earl	132.00
Kinne, Frank B.	409.25	Waterman, Earl	263.38
Kristl, Matthew	214.50	Whitcomb, Esther	151.25
Landry, Vernard	112.25	Whittum, Armistice	498.63
Lane, Barbara	303.88	Whittum, Armistice	101.75
Lapham, Leland	561.00	Wood, Russell	390.00
Lost Nation Land, Inc.	999.63	Wright, Glenn Jr.	126.50

Property Taxes Paid Since Settlement

\$5,432.39

SUMMARY OF TAX SALES ACCOUNT as of December 31, 1976

DEBITS

	1975	1974	1973	Previous Years
Bal. of Unredeemed Taxes				
December 31, 1976	\$	\$4,124.51	\$ 893.70	\$168.05
Taxes Sold to Town				
during Fiscal Year	6,523.23			
Int. Collected after sale	105.87	394.91	142.07	
Total Debits	\$6,629.10	\$4,519.42	\$1,035.77	\$168.05
	CREDIT	S		
Remittances to Treasurer				
during year	\$3,828.17	\$3,947.09	\$ 888.32	\$
Unredeemed at close of year	2,800.93	572.33	147.45	
Abated during year				168.05
Total Credits	\$6,629.10	\$4,519.42	\$1,035.77	\$168.05
UNREDEEME	D TAXES F	ROM TAX S	SALES	

	on	account of levies of	of:
	1975	1974	1973
Bedell, Robert and Paul	\$143.20	\$106.00	\$
Boswell, Lawrence	173.70		
Coles, Charles		172.93	
Desrocher, Keith	515.00		
Fearon, Stanley	477.20		
Lane, Barbara	301.63		
McCullock, Carlyle Heirs	351.75		
Miles, Richard	61.80	49.75	
Perham, Charles	22.65	19.41	
Sweeney, Dean		119.97	147.45
Towle, Gail	214.45		
Whittum, Armistice	407.60		
Wright, Glenn Jr.	131.95	104.27	

I hereby certify that the lists showing the names and amounts due from each delinquent taxpayer as of December 31, 1976 are correct to the best of my knowledge and belief.

> EDITH L. BURBANK Tax Collector

Uncollected Yield Taxes for 1976	
Glazer, Abraham	\$ 59.40
Paid Since Settlement	4.50
Uncollected Sewer Taxes for 1976	
Coles, Charles	4.80
Uncollected Property Taxes for 1975	
Bell, George (trailer)	152.10
Boston & Maine Corp.	62. 40
Miles, Richard (trailer)	62.40
Smith, Fred (trailer)	70.20
Sweeney, Dean (trailer)	123.50
Uncollected Resident Taxes for 1975	
Miller, G. Clifford	10.00
Pilotte, John	10.00
Sargent, Lance	10.00
Uncollected Property Taxes for 1974	
Bell, George (trailer)	115.03
Sweeney, Dean (trailer)	168.67

UNCOLLECTED RESIDENT TAXES AS OF JANUARY 1, 1977

Abbott, Judith Bass, Roberta Bean, Allan Bean, Susan Bell, George Bell, Mona Bigelow, Rose Brown, Terry DePina, Emily Dodd, Alison Flood, Lillian Glidden, David Glidden, Cathy Goodness, Gary Grimard, Roger Hilliker, Judith Kinne, Frank B. Kinne, Mary Jo Lapham, Leland Lapham, Kathleen

Leach, Thelma Lennon, Frank Lennon, Patricia McBey, Dean McBey, Jeanette Miller, G. Clifford Millner, Marjorie Pilotte, John Sargent, Gordon Sargent, Lucretia Sargent, Lance Stillings, Alfred Stillings, Agnes Thomas, Nellie Towle, Gail Walter, Merl Whiting, Clifford Wood, Russell Wood, Jessie

TREASURER'S REPORT

Receipts

From Selectmen:		
Outside Work	\$ 142.11	
Grave Openings	415.00	
Sale of Cemetery Lots	220.00	
Pistol Permits	10.00	
Redeposit-bad check of 1975	26.00	
Junk Yard License	25.00	
Planning Board	50.00	
Yield Tax Security	974.00	
Refund on vouchers	38.14	
Refund on interest	50.00	
Refund on telephone	207.43	
Wood sold to Saunders Brothers	39.27	
Rent–Town Hall	100.00	
		\$ 2,296.95
From State of New Hampshire:		
Highway Subsidy	\$ 8,203.86	
Fire Protection Program	325.00	
Gas Tax	5,548.91	
State Share–Forest Fire	32.35	
Business and Profits Tax	18,050.76	
Bank Tax	252.82	
Railroad Tax	270.73	
Interest and Dividends Tax	12,618.13	
Rooms and Meals Tax	3,729.46	
Town Road Aid	3,351.40	
		52,383.42
From Town Clerk:		
Auto Taxes-1975	\$ 118.20	
Auto Taxes-1976	9,654.71	
Dog Taxes	262.80	
Filing Fees	7.00	
-		10 042 71

10,042.71

From Whitefield Savings Bank: Tax Anticipation

From Tax Collector:	
Property Taxes-1976	\$174,858.13
Resident Taxes-1976	2,750.00
Yield Taxes-1976	462.04
Sewer Taxes-1976	62.40
Interest-1976	3.82
Penalties-1976	11.00
Property Taxes-1975	24,182.70
Interest-1975	749.68
Yield Taxes-1975	789.96
Interest-1975	71.10
Resident Taxes-1975	740.00
Penalties-1975	74.00
Sewer-1975	4.80
Property Taxes-1974	577.23
Interest-1974	90.77
Tax Sales Redeemed-1975	3,722.30
Interest and Costs-1975	105.87
Tax Sales Redeemed-1974	3,552.18
Interest and Costs-1974	394.91
Tax Sales Redeemed-1973	746.25
Interest and Costs-1973	142.07

\$214,091.21

Total Receipts from all Sources
Cash on Hand January 1, 1977
GRAND TOTAL

\$343,814.29 57,969.80 \$401,784.09

65,000.00

SUMMARY OF RECEIPTS

CURRENT REVENUE

From Local Taxes:	
Property Taxes-1976	\$174,858.13
Resident Taxes-1976	2,750.00
Yield Taxes-1976	462.04
Sewer Taxes–1976	62.40
Interest-1976	3.82
Penalties-1976	11.00
Property Taxes-Previous Years	24,759.93
Interest-Previous Years	911.55
Resident Taxes-Previous Years	740.00
Penalties-Previous Years	74.00
Yield Taxes-Previous Years	789.96
Sewer Taxes-Previous Years	4.80
Tax Sales Redeemed–Previous Years	8,020.73
Interest on Redemptions	642.85
From State:	
Highway Subsidy	8,203.86
Fire Protection Program	325.00
Gas Tax	5,548.91
State Share–Forest Fire	32.35
Business Profits Tax	18,050.76
Bank Tax	252.82
Railroad Tax	270.73
Interest and Dividends Tax	12,618.13
Rooms and Meals Tax	3,729.46
Town Road Aid	3,351.40
From Town Clerk:	
Auto Taxes-1975	118.20
Auto Taxes–1976	9,654.71
Dog Taxes	262.80
Filing Fees	7.00

65,000.00
142.11
415.00
220.00
10.00
26.00
25.00
50.00
974.00
38.14
50.00
207.43
39.27
100.00
\$343,814.29

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SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 2,747.50
Town Officers' Expenses	4,107.93
Election and Registration	1,110.24
Reappraisal	850.00
Town Hall & other Buildings	3,197.99
Police Department	4,968.86
Fire Department	4,073.98
Conservation Commission	167.12
Tax Map	3,000.00
Outside Work	66.72
Insurance	5,185.22
Civil Defense	34.80
Health Department	1,918.50
Vital Statistics	8.00
Sewer Maintenance	167.50
Town Dump	1,236.08
Town Maintenance–Summer	16,628.76
Town Maintenance-Winter	16,482.17
Town Road Aid	3,338.80
Street Lighting	389.49
General Expense of Highway	10,189.49
Libraries	1,200.00
Old Age Assistance	945.92
Town Poor	914.14
Town Pound	129.50
Soldiers' Aid	1,510.12
Parks & Playgrounds	3.80
Cemeteries	2,939.95
Advertising and Regional Association	1,450.73
Taxes bought by Town	6,523.33
Discounts, Abatements and Refunds	750.24
Employees Retirement and Social Security	2,212.00
Payments On Temporary Loans	65,000.00
Payments on Long Term Notes	6,100.00
Interest on Temporary Loans	1,421.90
Interest on Long Term Notes	2,110.00
Gas Tax	5,548.91
Water Works	5.00

State of New Hampshire, OASI Fund	6.13
Register of Probate	.30
County Tax	14,467.97
State of New Hampshire, boat reports	5.52
State of New Hampshire, Debt and Retirement Tax	208.69
School District	149,807.98
Total Payments	\$343,131.28

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries		
William Scott Aldrich, Selectman	\$	500.00
Frederick Pilotte, Selectman		500.00
Ralph C. Blakslee, Selectman		500.00
Edith L. Burbank, Town Clerk		250.00
Edith L. Burbank, Tax Collector		675.00
Jean Moore, Treasurer		187.50
Elinor S. Clarke, Treasurer		62.50
Rita F. Blakslee, Auditor		62.50
William F. Boyle, Trustee of Trust Funds		10.00
	\$	2,747.50
	·	_,
Town Officers' Expenses	•	
Edith L. Burbank, bookkeeping	\$	1,200.00
Brown & Saltmarsh, supplies		308.55
Whitefield Postmaster, stamps and envelopes		309.03
Edith L. Burbank, auto registrations		675.00
Register of Deeds, transfer cards and recordings		101.77
N. H. Municipal Association, dues		100.00
N. H. City and Town Clerks Association, dues		10.00
N. H. Tax Collectors Association, dues		10.00
Association of N. H. Assessors, dues		10.00
Edith L. Burbank, Clerks Convention, meetings and mileage		160.00
Village Stationers, supplies		3.42
Courier Printing Co. town reports and ballots		688.86
Edith L. Burbank, Tax Sale Expense		139.18
Homestead Press, tax bills		38.47
Littleton Office Supply, supplies		9.50
Raymond Marshall, surveying		60.00
Branham Publishing Co. auto book		13.35
Gary Boyle, legal services		65.00
Edith L. Burbank, collecting resident taxes		108.60
North Country Publishing Co., notices		97.20
	\$	4,107.93
Election and Registration		
William O. Emerson, Supervisor	\$	12.50
Allan Bean, Supervisor		43.75
Joy Bartlett, Supervisor		75.00
Pauline Streeter, Supervisor		106.25
Nila Aldrich, ballot clerk		17.50
Ruth Blanchette, ballot clerk		52.50
Nellie Landry, ballot clerk		70.00
Beverly McVetty, ballot clerk		70.00
Edith Switser, ballot clerk		70.00

Clyde Switser, moderator		95.00
Ladies Aid, meals		84.00
Allan Bean, police		17.50
Oriel Falkenham, police		52.50
Michael Streeter, police		52.50
Bradley Whitcomb, police		17.50
North Country Publishing Co., supervisors notices		92.10
North Country Publishing Co., registration cards		19.00
Courier Printing Co., supervisors notices		74.64
Courier Printing Co., printing Checklists		88.00
	\$	1,110.24
Town Hall and Other Buildings		
Cray Oil Company	\$	1,207.11
New England Telephone		412.68
Public Service Company		272.93
Moore's General Store, supplies		337.65
Edith Switser, supplies		18.43
Whitefield Hardware, supplies		79.40
Astle Company, supplies		2.39
W. S. Aldrich, light bulbs		13.00
Allan Bean, labor		588.50
Frederick Pilotte, labor		48.00
Clyde Switser, labor		96.70
Lafayette Lodge, chairs		120.00
	\$	3,197.99
Police Department		
Bradley Whitcomb, labor, mileage, telephone, etc.	\$	4,329.93
Carroll Rexford, labor and mileage	Ŷ	372.00
Central Equipment, supplies		26.97
Richard Shelburne, riot gun and case		119.00
State of New Hampshire, radio repairs		27.56
Morey's, uniforms		93.40
	\$	4,968.86
	Ψ	1,900.00
Fire Department	¢	50.00
Raymond Bartlett, Fire Chief	\$	50.00
Fitch Oil Company		1,006.54
Cray Oil Company		340.97
Public Service Company		327.10
New England Telephone		314.48
Moore's General Store, supplies		89.85
Whitefield Hardware, supplies		20.50
Top O' The Hill Store, supplies		6.57
Wallace Flanders, repairs and labor		16.75
Wesley T. Ames, hoses		13.30

McKanzias filtors		6.60
McKenzies, filters		
Treas. State of N. H. back pump and shovels		67.81
Sanel, supplies		4.33
Edward Bailey, plowing		60.00
Ralph Blakslee, training session		19.90
David Moore, training session		29.10
Robert Bigelow, training session		18.30
Twin State Mutual Aid, dues		100.00
Town Safety Equipment, siren		91.30
Bradley Whitcomb, tires and supplies		176.17
C and E Electronics, radios		670.00
Grimards, inspections and supplies		41.60
Allan Bean, school and mileage		25.00
Sterling Bryant, motor change, welding and parts		230.00
Lawrence Corey, Treas. training school		8.00
Dalton Jeep, inspection and bulbs		26.80
Motorola, Inc. repair on radios		262.00
Middlesex Fire Equipment, spanner sets		51.01
	-	
	\$	4,073.98
General Expense of Highway		
Reginald Stevens, labor, patrol and use of saw	\$	533.00
Reginald Rodger, labor		156.10
Leslie Rodger, labor		144.10
Victor St. Čyr, labor		144.75
Allan Bean, labor		16.20
Roscoe Stevens, Jr. mileage		107.20
Cray Oil Company		552.55
State Chemical Mfg. chemicals		64.38
		5.49
Morris Building, supplies		453.96
Interstate Equipment Co., parts		
Robert Motor Sales, labor		34.25
Georgia-Pacific, irons		27.14
B. B. Chain Co., chains		111.00
Timberland Machine, hose and fittings		11.74
R. C. Hazelton, Inc., parts		419.51
Holmes Transportation, freight		11.66
Sanel Auto Parts, Inc.		1,389.10
Moore's General Store, supplies		69.21
Boydston Ford Tractor, pins		12.80
McKenzie's, supplies		14.02
Garneau's Garage, parts and labor		24.00
Kenneth Aldrich, compressor		\$100.00
Ross Express		7.55
Carter Equipment, parts and labor		839.98
Melvin Tucker, labor and mileage		47.05
Kelly's Auto Supply, supplies		28.57

Interstate Equipment Co., parts and labor on grader		3,911.51
Dalton Jeep, gas and inspections		27.80
Ronald White, welding		23.00
Grimard's, inspections		33.00
Tire Service Center, tires		165.00
White Mt. Mack, parts		57.69
The Astle Company, supplies		84.53
Chadwick-BaRoss, Inc., parts		223.84
Blakslee Brothers, use of backhoe		35.00
Crane's Sporting Foods, supplies		39.09
Roger Grimard, torches		85.00
Treas., State of N. H. signs		27.50
Whitefield Hardware, supplies		11.00
White Mt. Power Equipment, supplies		8.33
Northeast Gas Co., cylinders of oxygen		74.90
Noyes Tire Company, section repair		51.68
Top O'The Hill Store, supplies		5.31
•	\$	
	φ	10,189.49
Town Maintenance–Summer		
Reginald Stevens, labor	\$	3,207.60
Reginald Rodger, labor		2,915.35
Leslie Rodger, labor		2,081.60
Victor St. Cyr, labor		2,618.25
Allan Bean, labor		120.00
James Lefevre, labor		26.00
Wendell Rexford, use of backhoe		315.00
Cray Oil Company		1,477.48
Charles Whittier, chloride		1,209.84
Twin Mt. Sand and Gravel, cold patch		1,543.14
George Osgood, labor		280.00
Adelard Pilotte, use of backhoe		256.00
Lawrence Ramsdell, gravel		312.50
Frank Lennon, mowing roadsides		266.00
	\$	16,628.76
Town Maintonanas Winton		
Town Maintenance–Winter Reginald Stevens, labor	\$	3,277.40
	φ	2,675.40
Reginald Rodger, labor		
Leslie Rodger, labor		2,217.00
Victor St. Cyr, labor		2,557.25 22.50
Allan Bean, labor		50.00
John O'Neil, plowing		
Rodney Rexford, use of backhoe		174.00 1,849.40
Cray Oil Company Twin Mt Sand and Gravel, cold patch		
Twin Mt. Sand and Gravel, cold patch Morton Salt Co., bulk salt		250.70 607.78
Adelard Pilotte labor		515.00

Effie Simonds, sand		460.00
Merrimack Farmers, 2 rolls Ploy Film		76.50
Blakslee Brothers, use of backhoe		24.00
International Salt Co., bulk salt		1,245.24
Glenn Wright, Sr. labor		347.50
Glenn Wright, Jr. labor		132.50
	\$	16,482.17
	Ť	10,102.11/
Health Department		
White Mt. Community Services	\$	657.50
Lancaster Public Health Nursing		526.00
Town of Whitefield, Ambulance Service		
		500.00
Weeks Memorial Hospital		100.00
Morrison Hospital		100.00
Dick's House, board and cremation of dog		35.00
Dick's House, obtaine and cremation of dog		
	\$	1,918.50
		Í
Gas Tax		
Reginald Stevens, labor	\$	569.60
	Φ	
Reginald Rodger, labor		507.50
Leslie Rodger, labor		330.60
Victor St. Čyr, labor		467.50
James Lefevre, labor		200.80
Adelard Pilotte, backhoe		128.00
Augusta Tanks, culverts		424.35
Pike Industries, hot mix		708.59
Twin Mt. Sand and Gravel, cold patch		701.09
Mystic Bituminous, oil		1,510.88
	\$	5,548.91
	Ψ	5,540.71
T D 1		
Town Pound		
Reginald Stevens, labor	\$	16.00
Reginald Rodger, labor		29.00
Victor St. Cyr, labor		27.50
Allan Bean, labor		15.00
Blakslee Brothers, backhoe		42.00
	\$	129.50
	Ψ	227.00
Town Road Aid		
	¢	(12.05
State of New Hampshire, T. R. A.	\$	642.85
Reginald Stevens, labor		427.40
Reginald Rodger, labor		339.30
Leslie Rodger, labor		246.50
Victor St. Cyr, labor		321.75
James Lefevre, labor		180.00

Adelard Pilotte, backhoe		896.00
Lawrence Ramsdell, gravel		285.00
	\$	3,338.80
Insurance		, i
Concord General Mutual, Auto Fleet	\$	2,397.00
Fireman's Fund, Workmen's Comp.	Ψ	1,506.00
George M. Stevens & Son, bonds and money securities		442.00
Burns Insurance Agency, Special Multi-Peril		726.75
Concord General Mutual, additional premiums		113.47
	\$	5,185.22
Outside Work	Ť	-,
Tire Service Center, tires	\$	66.72
	φ	00.72
Parks and Playgrounds	^	
Ken's Service Station, parts for mower	\$	3.80
Old Age Assistance		
Treas. State of New Hampshire	\$	945.92
Street Lighting		
Public Service Company	\$	389.49
Vital Statistics		
Edith L. Burbank	\$	8.00
	ψ	8.00
Water Works	•	5.00
Charles Blakslee, use of water on Simonds Road	\$	5.00
Тах Мар		
Douglas Grella, part payment	\$	3,000.00
Taxes Bought by Town		
Edith L. Burbank, Tax Collector	\$	6,523.33
Employees Retirement and Social Security		
Treas. State of New Hampshire	\$	2,212.00
	Ψ	2,212.00
Cemeteries	¢	070.50
W. S. Aldrich, labor and use of mower	\$	978.50 516.00
Allan Bean, labor Frederick Pilotte, labor		255.20
Reginald Stevens, labor		174.00
Reginald Rodger, labor		203.50
Leslie Rodger, labor		349.95
Victor St. Cyr, labor		192.80
Blakslee Brothers, grave openings		270.00
	\$	2,939.95
	Ψ	2,757.75
Town Poor	¢	00.00
Jordan Morse, oil for Lawrence Boswell	\$	80.80 6.40
Littleton Water & Light, bill for Rod Cooper Gary LaBounty, board for Julie Boswell		20.00

Alpha House, board for Lawrence Boswell		255.00
Public Service Co., light bills for Francis Sheridan		93.15
A&P Grocery, groceries for Barbara Smith		361.21
Hutchins Pharmacy, medicine for Donald Noyes		49.30
Public Service Co., light bill for Gary Mitton		48.28
	\$	914.14
	φ	914.14
Town Dump		
Rodney Rexford, cleaning dump	\$	684.50
Moore's General Store	Ψ	37.03
Reginald Stevens, labor		57.00
Reginald Rodger, labor		77.00
Leslie Rodger, labor		38.50
Victor St. Cyr, labor		32.90
Raymond Bartlett, dump fire		54.90
Robert Bigelow, dump fire		20.62
William McGeggion, dump fire		20.58
Allan Bean, dump fire		36.75
David Moore, dump fire		56.73
Nicholas Ianno, dump fire		7.35
		20.58
Bradley Whitcomb, dump fire		
Roger Grimard, dump fire		27.93
Willard Streeter, dump fire		11.76
Ralph Blakslee, dump fire		3.98
Dennis Streetet, dump fire		2.76
William Abbott, dump fire		16.17
George Bell, dump fire		13.23
David Howe, dump fire		4.41
Wayne Holbrook, dump fire		5.52
Michael Streeter, dump fire		2.94
Thomas McVetty, dump fire		2.94
- no na couj, a ang mo		
	\$	1,236.08
Reappraisal		
Maynard White	\$	850.00
	Ψ	0.50.00
Civil Defense		
Clyde Switser, meeting and mileage	\$	34.80
	*	
Sewer Maintenance		
Wendell Rexford, labor	\$	167.50
Advartising and Pagional Association		
Advertising and Regional Association	¢	(20.72
White Mts. Association	\$	639.73
Whitefield Airport		400.00
North Country Council		411.00
	\$	1,450.73
	φ	1,450.75
Discounts, Abatements and Refunds		
Robert Johnson, abatement on 1974 property taxes	\$	407.00
Jack Caddick, refund on property taxes	+	74.54
autor outdron, forund on property taxes		77.57

World Radio Mission, refund Yield Tax Security Donald Kenison, refund Yield Tax Security		151.20 117.50
	\$	750.24
Soldiers' Aid		
New England Telephone, bills	\$	306.58
Public Service Company, bills		328.30
Hutchins Pharmacy, medicine		382.56
Moore's General, groceries		492.68
	\$	1,510.12
Conservation		
Kenneth Aldrich, map board	\$	10.00
Clyde Switser, labor and mileage		20.62
N. H. Conservation Commission, dues		60.00
Gardner P. Kellogg, school and mileage		76.52
	\$	167.12
Libraries		
Edith Switser, salary	\$	938.40
Nila Aldrich, Treasurer		261.60
	\$	1,200.00
Indebtedness Payments		
Whitefield Savings Bank, temporary loans	\$	65,000.00
Whitefield Savings Bank, bridge note		2,100.00
Whitefield Savings Bank, grader note		2,000.00
Whitefield Savings Bank, loader note		2,000.00
	\$	71,100.00
Interest		
Whitefield Savings Bank, on temporary loans	\$	1,421.90
Whitefield Savings Bank, on long term notes		2,110.00
	\$	3,531.90
Payments to other Governmental Divisions		
White Mts. Regional School District	\$1	49,807.98
County Tax		14,467.97
State of New Hampshire, yield tax		208.69
State of New Hampshire, boat reports		5.52
Register of Probate		.30
State of New Hampshire, OASI Fund		6.13
	\$1	164,496.59
TOTAL PAYMENTS	¢	343,131.28
IUIAL PAIMENIS	Φ.2	943,131.28

LIBRARY REPORT

FINANCIAL REPORT

Receipts

Balance on hand January 1, 1976	\$ 182.14
Town of Dalton	1,200.00
Refund	5.07
Rummage sale and quilt	127.10
Total Receipts	\$1,514.31

Expenditures

Salary, librarian	\$ 938.40
Dues, trustees	9.00
Books, magazines, etc.	260.19
Supplies	15.66
Cleaning and finishing floor	73.32
Chairs	4.00
Quilt material	10.00
Total Expenditures	\$1,310.57
Balance on hand December 31, 1976	203.74
Grand Total	\$1,514.31

CIRCULATION-1976

	Adult	Juvenile	Total
Books	736	221	957
Magazines	44	12	56
Records, cassettes	31	17	48
Totals	811	250	1,061

During the past year we have put two coats of sealer on the Library floor. This was a big improvement. The Grange bought linoleum enough to cover the floor in the front part of the room. Two chairs were bought to take the place of the old wicker chairs that were falling apart. The library quilt and the rummage sale brought in some money we are in hopes to be able to use for needed equipment.

We received a certificate again last year for meeting the state standards for library service and in an effort to continue to meet them the library is now open twelve hours a week. We have added two hours Saturday afternoon to our regular hours.

> EDITH SWITSER Librarian

REPORT OF POLICE DEPARTMENT

It is becoming increasingly apparent that local citizens must develop an attitude of resistance to crime and understand basic preventative measures can and will reduce their vulnerabilities to criminal acts. Reciprocally, law enforcement must provide the basic guidance necessary to stimulate and sustain this resistance and make it habit forming. The objective is to prove crime could be reduced through citizen participation in meaningful community anti-crime programs with little or no additional funding.

These programs have been tried with favorable success in other communities and we have sent for additional information. There are crime resistance agents available to instruct and assist local law enforcement in making citizen crime resistance a reality.

The radar unit purchased in 1975 got very limited use. This we hope to change as the selectmen have advised of complaints from nearly every road in town. While the majority of citizens try to obety the rules and regulations, there are always some who have a blatant disregard for any laws.

Dogs continue and probably will continue to be a problem. Every year we have a certain few who have to be hounded to comply with the licensing laws.

The following is a comparison of the years 1975 and 1976.

	1975	1976
Total hours worked	1019	718
Total miles	9855	7364
Court appearances	22	6
Accidents	12	31
Burglary	14	21

As can be readily be seen, there was a drastic increase/decrease in some areas. Motor vehicle rules and regulations were not strictly enforced which may have been the cause of the sharp rise in the number of accidents. Rapid changes in road conditions were the cause of some accidents. People expect to have black top roads instantly which can not be done. Common sense and good judgment still need to be exercised while operating any machine.

While there was an increase in the number of burglaries, several of these occurred at the same places. Even though the majority of hours worked

was spent in patrolling and property checking, I believe part of this increase was due to the number of CB radios being used. Everybody seems to be getting into the act. With these handy gadgets, they are able to communicate with their partners in keeping track of us. They simply follow us around and do their thing. I know of a few instances where properties were checked during the day and then broken into the same day. Either these parties were very lucky not to be seen or they were simply bold and outright brazen. This is one area we definitely need the help of all concerned.

The previously listed comparison was only a partial listing of the items worked on during the year. We assisted in the recovery of 2 stolen cars, 5 trips with patients to hospitals, 12 assists to other towns/agencies, attended 6 fires, 13 dog complaints, several juvenile petitions, 193 misc. calls, etc. This could go on and on but we only want you to be aware of some of the items we get called for. We are not trying to tell you not to call, but when you do call try to be reasonable and we will try to be the same towards the caller.

As in past years, we have worked with several of the surrounding towns, other law enforcement agencies and will continue to cooperate with them as in the past. Our thanks to those agencies and the town selectmen for their cooperation and their understanding during 1976.

Respectfully submitted,

BRADLEY WHITCOMB Chief, Dalton Police Department

DALTON PLANNING BOARD REPORT 1976

The Planning Board reviewed and approved several subdivisions during the past year. All of the subdivisions with the exception of one had more than five (5) acres per lot. The one exception being a one (1) acre parcel used for installation of leach fields.

It should be noted the planning board meets whenever there is business to conduct and anyone wishing to meet with the board can do so by contacting Mrs. Susan Bean, the board secretary and arranging a suitable time.

ROBERT BARTLE

WHITEFIELD REGIONAL AIRPORT COMMISSION

Financial Report 1976

	Estimated Revenue 1976	Actual Revenue 1976	Estimated Revenue 1977
Balance, January 1	\$14,723.96	\$14,723.96	\$ 6,585.67
Appropriations			
Bethlehem	400.00	500.00	400.00
Dalton	400.00	400.00	400.00
Jefferson		400.00	400.00
Lancaster	1,000.00	1,000.00	1,000.00
Littleton	500.00	500.00	500.00
Northumberland	500.00	500.00	500.00
Whitefield	2,750.00	2,750.00	2,750.00
Contributions			
Timberland Machines (Snow removal)	1,000.00		
Georgia-Pacific	200.00		
Diamond International	500.00		
Burndy Corporation		250.00	250.00
Lease Income			
Shirley Mahn-House lot	100.00		
Shirley Mahn-Hangar lot	100.00		
Shirley Mahn Memorial Hangar			360.00
U.S. Forest Service	100.00	100.00	100.00
S. Bent Bros.	918.76	942.36	942.36
Dr. Harry McDade	100.00	100.00	100.00
Philip Rust, Jr.		200.00	200.00
Leonard Davis	100.00	100.00	100.00
World Radio Mission	300.00		400.00
Cherry Mt. Aviation	1.00	1.00	1.00
State of New Hampshire			
Aeronautical Fund	3,000.00	2,953.80	3,000.00
Miscellaneous Income			
From Contingency Fund		2,000.00	
License fees		525.00	550.00
Sale of Hay	100.00	275.00	275.00
Reimbursement for phone	100.00	273.00	273.00
Interest on Reserve Account		357.43	
TOTAL	\$26,793.72	\$28,598.67	\$18,814.03

	Estimated Expenses 1976	Actual Expenses 1976	Estimated Expenses 1977
Expenses Snow Removal Insurance	\$ 2,500.00 450.00	\$ 859.07 243.00	\$ 2,500.00 360.00
Utilities Electric, Telephone, Water	4,000.00	2,585.64	3,000.00
Maintenance & Repairs	2,000.00	4,680.00	2,000.00
Improvements	1,000.00	535.14	500.00
Fees			
Manager	3,000.00	3,818.56	3,900.00
Employee	500.00	596.48	1,000.00
Accounting & Secretarial	550.00	441.65	500.00
Miscellaneous			
Advertising		126.45	130.00
Commissioners' Expense	150.00	120.45	150.00
Reimbursements	100.00	90.00	150.00
Legal Services	500.00	506.25	500.00
Certification of Airport	750.00		
Supplies	450.00	30.56	50.00
Transfer to Capital Reserve Account	5,000.00		
Purchase Mahn hangar		7,500.00	
TOTAL	\$20,850.00	\$22,013.00	\$14,590.00
Estimated Revenue	\$18,814.03		
Estimated Expenses	14,590.00		
L L			
Estimated Balance 12/31/77	\$ 4,224.03		

WHITEFIELD REGIONAL AIRPORT COMMISSION REPORT

1976 was a very busy year at the Whitefield Regional Airport, with many worthwhile projects being accomplished; for example, all the cracks and holes in the runway and apron were routed and filled, as per F.A.A. specifications for our class of airport certification.

A regular air service was run this past summer from June 13th, 1976 to September 13th, 1976. These flights were from Whitefield to Boston and return.

Total Aircraft	1,479
Business	352
Commercial	165
Private & Pleasure	962
Passengers	5,911
Inbound	2,974
Outbound	2,937

There is, at the present time, a new (private) five stall hangar under construction on airport property, as well as a Marker Beacon to be used in conjunction with the instrument landing system. The latter project is State funded.

An airport Master Plan is currently being drawn up, such Master Plan being a prerequisite of the Department of Transportation when processing applications for available airport funding.

It has been a pleasure working with our airport manager, Mr. Roland Ferland, the Selectmen of Whitefield, and the Commissioners of Dalton, Jefferson, Lancaster, Littleton, Northumberland and Whitefield.

Respectfully submitted,

GEORGE BLANEY Chairman (Bethlehem Commissioner)

NORTH COUNTRY COUNCIL, INC.

The Council provided information on the Local Public Works Act.

On a regional level, North Country Council, Inc. completed the Overall Economic Development Program, a blueprint for increasing the region's economic potential. The Council assisted several communities in making progress with the development of their Industrial Parks, projects which will benefit residents of adjacent communities. With the passage of the Local Public Works Act of 1976, the Council provided some form of technical assistance to 25 potential grant applicants. A wood utilization project is investigating how forest products, the region's most important natural resource, can be used more advantageously to the region's benefit. Word was received in late 1976 that the Federal Highway Administration approved the Public Transportation Demonstration project.

On a community planning level, in addition to local technical services, the Council prepared a report entitled "Model Subdivision Regulations" as a guide for local planning boards. A series of four lectures on planning board activities was sponsored in the spring; the Council co-sponsored a series of five municipal law lectures in September and October. Both were well attended. "Guidelines for Municipal Tax Mapping" provides communities with information on what to look for when preparing a tax map.

"Planning News," the Council's quarterly newsletter, disseminates useful information on community planning, economic development, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council office in Franconia, N. H., at 823-8108.

In helping communities with their planning, the Council attends approximately 200 night meetings a year.

In 1977, the Council will continue to provide community planning services to member municipalities. The Council will complete work on a Land Use Program and Housing Program in 1977. Efforts to help communities with economic development will continue. The Council's Economic Development Committee will be investigating the probable impact of the lessening of energy supplies for the North Country and how the Council can assist through the community and regional planning process.

The Council sincerely appreciates and thanks the town for its support and participation. The support and participation of the town has enabled the Council to provide an impressive package of local and regional services.

Respectfully submitted,

ROBERT BARTLE CARROLL REXFORD NCC Representatives

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres					
State	746	294					
District	11	7					
Town	0	0					
	DIDNUAMA	UDD					

BURNHAM A. JUDD District Fire Chief

RALPH BLAKSLEE Forest Fire Warden

Balance End Year	 \$ 19.18 40.92 19.51 9.95 44.58 44.58 11.06 1140.11 3.82 5.33 5.24 5.33 5.33 5.33 5.24 5.33 5.24 5.33 5.24 6.91 6.91 6.91 6.91 6.91 6.91 6.91 6.92 7.34 	
Expended During Year	 \$ 3.54 4.67 3.55 10.88 7.47 7.47 5.45 5.45 5.42 5.44 5.44 5.45 5.46 7.57 	
Income During Year	 \$ 3.54 4.67 3.55 10.88 7.47 7.47 7.45 5.45 5.42 5.42 5.42 5.42 5.42 5.42 5.36 11.13 5.42 5.42 5.42 5.45 5.45 5.45 5.42 5.36 11.13 8.10 8.18 8.18 5.26 	
Balance Beginning Year	 \$ 19.18 40.92 19.51 9.95 9.95 44.58 11.06 11.06 28.22 5.82 5.82 5.39 14.39 14.39 5.39 5.39 5.39 5.39 5.39 5.39 5.39 5.39 5.39 5.24 5.24 5.24 5.25 5.24 5.25 5.24 5.25 5.29 6.91 7.34 7.34 7.34 7.35 8.25 8.25 	
New Funds Created	69	
Principal Beginning Year	<pre>\$ 50.00 50.00 50.00 200.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 1100.00 150.00 150.00 150.00 150.00 150.00 150.00</pre>	
Trust Fund	Isabella Steele William S. Crouch Will Heath Carrie Tillotson Ida White Hayes & John White Jennie & Frank Whitcomb Charles H. Emerson W.A. Tillotson & Aldrich Simeon, Kenny & Ewen Kate Cushman & Tillotson Robert & Eliza Eager Edward & Bertha Stannard Marion Fountain Henry Whitcomb John Jock William E. Carpenter Charles A. Simonds George Harriman Harold B. Wallace Ewens & Nelson Walter H. Colby Addie S. Harriman William Eager James Adair	
Date of Creation	2/ 5/11 7/14/25 5/24/26 5/10/34 6/ 1/33 6/ 1/33 9/ 1/42 2/ 9/43 9/ 1/43 1/26/46 12/16/53 4/ 6/54 8/28/54 12/14/56 6/ 3/57 6/ 7/57 1/12/160 3/23/60 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/14/56 1/2/12/14/56 1/2/12/14/56 1/2/12/14/56 1/2/12/14/56 1/2/12/14/56 1/2/12/14/56 1/2/12/14/56 1/2/12/14/56 1/2/12/14/56 1/2/12/14/56 1/2/12/14/56 1/2/12/14/56 1/2/12/14/56 1/2/12/14/14/14/14/14/14/14/14/14/14/14/14/14/	

REPORT OF THE TRUST FUNDS OF THE TOWN OF DALTON, N. H. ON DECEMBER 31, 1976

114.89	43.48	2.53	8.21	1.34	2.69	2.31	2.61	1.30	1.30	133.30	74.48	1.30	3.92	2.61	1.95	4.36	1.50	2.61	1.30	1.30	2.61			10.27	5.80	\$851.11
	17.83	7.88	10.78	5.22	10.49	5.27	15.69	5.22	5.22			5.22	15.77	10.49	7.85	5.38	6.28	10.49	5.22	5.22	10.49	10.35	10.36	7.78		\$495.79
15.50	17.83	7.88	10.78	5.22	10.49	5.27	15.69	5.22	5.22	21.36	13.50	5.22	15.77	10.49	7.85	5.38	6.28	10.49	5.22	5.22	10.49	10.35	10.36	18.05	5.80	\$562.22
99.39	43.48	2.53	8.21	1.34	2.69	2.31	2.61	1.30	1.30	111.94	60.98	1.30	3.92	2.61	1.95	4.36	1.50	2.61	1.30	1.30	2.61					\$784.68
																	10.00							171.45	200.00	\$381.45
200.00	300.00	150.00	200.00	100.00	200.00	100.00	300.00	100.00	100.00	300.00	200.00	100.00	300.00	200.00	150.00	100.00	115.00	200.00	100.00	100.00	200.00	200.00	200.00			\$9,605.15
Eva Cormier	Bertrand Ruggles	Carlyle McCullock	Ruggles, Heath, Elliott	Allan & Edda Mailman	Thomas Lemere	Charles Bolles	W. H. Cushman	Edward P. Cushman	Edmond Hurlburt	W.B. & E.L. Aldrich	Thomas F. Smith	Harry Isham	Chester A. Crocker	Shepard Vogelgasang	Hurlburt & Emerson	Franklin Whitcomb	Bernice Fenoff	Chevette Lot	Carpenter-Wight	Clyde McCullock	Frank Tillotson	Morey & Moore	William F. Boyle	William O. Emerson	George & Evelyn Ramsdell Lot	
11/ 9/64	8/11/65	5/ 9/67	7/ 7/67	12/13/67	12/15/67	9/10/68	1/23/69	1/23/69	1/23/69	2/23/69	3/25/69	6/ 4/69	7/23/69	5/29/70	6/30/70	4/15/70	6/28/71	11/ 1/71	4/ 9/73	6/15/73	10/17/73	8/ 5/74	3/ 3/75	3/29/76	6/ 7/76	

All Trust Funds Are Cemetery Funds

1976	Place of Birth Littleton Littleton Littleton Lancaster Lancaster	, 1976 Residence Dalton Dalton Dalton Dalton Dalton	1976 Place of Death Dalton Littleton Greenfield, Mass. Dalton Littleton Littleton Hanover Hanover Franconia
Ending December 31,]	Name of Mother Carole Whittum Patricia Fenoff Patricia Whiting Doris Berry Cathy Pond	r Ending December 31 Name of Bride Doreen J. Richard Rose M. Bigelow Louvia Cunningham Thelma K. Leach Dianne Wood	: Ending December 31, Age 52 66 82 66 72 36 58 68 72 72 72
of Dalton, N. H., for the Year]	Name of Father Gary D. Mitton Theron E. Wright David B. Fuller Dennis C. Rexford Dennis G. Walter	1 of Dalton, N. H., for the Yea Residence Jefferson Whiteffeld West Willington, Conn. Dalton Dalton	of Dalton, N. H., for the Year eccased worth worth mith merson . Tassie comb ernald oger ard
Births Registered in the Town of Dalton, N. H., for the Year Ending December 31, 1976	Name of Child Christopher Woodbury Daniel Alfred David Bruce Jr. Adam David Dennis Gilbert II	Marriages Registered in the Town of Dalton, N. H., for the Year Ending December 31, 1976Name of GroomResidenceName of GroomJeffersonRichard A. IngersonJeffersonArthur K. BrungotWhitefieldDarwin W. CunninghamWest Willington, Conn.E. Roger GrimardDaltonBruce MilletteDaltonDianne WoldDalton	Deaths Registered in the Town of Dalton, N. H., for the Year Ending December 31, 1976Name of DeceasedAgeVera Wentworth52Vera Wentworth52Anna B. Smith66Maud C. Emerson82Kenneth F. Tassie66Alice Wells72Gene Whitcomb36James A. Fernald58Ethel D. Roger68Alyre Richard72
	Date February 3 February 19 April 8 July 7 December 31	Date June 26 July 2 August 11 December 11 December 31	Date Date February 13 February 27 March 3 April 14 May 26 July 2 November 25 December 11 December 22
		46	



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