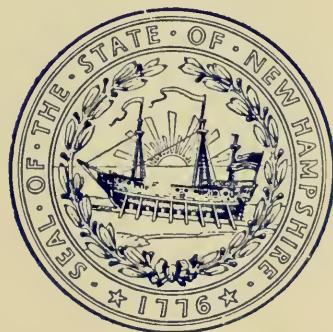


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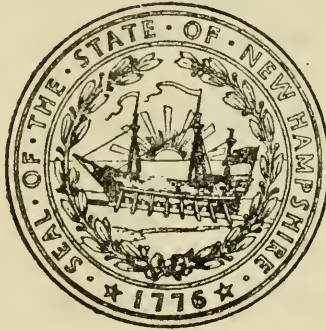
ANNUAL REPORT
for the
Town
of
ALEXANDRIA
New Hampshire



For the Fiscal Year Ending
December 31, 1972

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for the
Town
of
ALEXANDRIA

New Hampshire



For the Fiscal Year Ending
December 31, 1972

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS

Moderator

ALBERT WILSON

Town Clerk

CHARLOTTE A. PLATTS

Selectmen

ALBERT W. BEAN (73)

PETER E. STONE (74)

H. ALLEN FLETCHER (75)

Road Agent

ROBERT RAMSEY

Treasurer

CHARLOTTE A. PLATTS

Tax Collector

VELMA W. BENTON

Chief of Police

MANFRED G. DITTMANN

Auditor

RUTH HERRON

Overseer of Public Welfare

JANET WELLS

Health Officer

MADELYN BROWN

Trustee Trust Funds

CHARLOTTE A. PLATTS

Supervisors

RAY O. SARGENT

VILMA W. BENTON

F. FAY MUNDY

Budget Committee

RAY O. SARGENT (73) SCOTT BENTON (76)
FLETCHER DEWOLF (74) JOHN F. PYNE (77)
WESLEY PLATTS (75) ROBERT AKERMAN (78)
 WALTER CILENSEK (79)

Fire Warden

LYLE GALE

Deputy Wardens

ANDREW S. ABBOTT FLETCHER DEWOLF
RAYMOND HUTCHINS ARTHUR COSTIN
 KENNETH PATTEN

Civil Defense Director

ANTHONY GOVERNANTI

Assistant Directors

ALLEN FLETCHER DAVID GAGNE

Sexton of Cemeteries

ALMON BUCKLIN

Janitor

HARRIS WELLS

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Alexandria in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Town House in said Alexandria on Tuesday, the 6th day of March, next at twelve noon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. Polls will open at twelve noon and may not be closed before six P.M. (Business meeting at 7:30 P.M.)

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

Town Officers' Salaries	\$ 3,800.00
Town Officers' Expenses	1,400.00
Election and Registration	140.00
Town Hall Expenses	950.00
Police Department	750.00
Fire Department (Forest Fires)	300.00
Insurance	1,700.00
Vital Statistics	15.00
Town Dump	1,600.00
Street Lighting	378.00
Surplus Foods	300.00
Old Age Assistance	2,000.00
Memorial Day	15.00
Interest	1,000.00
County Tax	9,000.00
	<hr/>
	\$23,348.00

3. To see if the town will vote to establish a Conservation Commission under provision of R.S.A. 36A, and that Selectman shall appoint said Commission, to consist of (3-7) members within 30 days of said annual meeting, and that said Selectman shall also designate, for purpose of calling the first Commission meeting, a temporary chairman.

4. To see if the Town will vote to join the Lakes Region Planning Commission and to authorize the Selectmen to appoint a

representative for Alexandria.

5. To see if the Town will raise and appropriate \$200.00 for the Bristol Community Center.

6. To see if the Town will vote to have the State Tax Commission re-value all property in the Town of Alexandria and authorize the use of Revenue Sharing Funds to defray the costs.

7. To see if the Town will raise and appropriate funds to install a furnace in the new Town Equipment Building.

8. To see if the Town will raise and appropriate \$824.69 for the purpose of T.R.A. (the state to furnish the sum of \$5,497.97).

9. To see what sum the Town will raise and appropriate for the maintenance of roads and bridges in summer.

10. To see what sum the Town will raise and appropriate for the plowing and sanding of roads in winter.

11. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

12. To see if the Town will vote to join the Newfound Area Ambulance Service and raise and appropriate money for same.

13. To see if the town will raise and appropriate \$500.00 for the Alexandria Fire Department.

14. To see what sum the Town will vote to raise for the care of cemeteries.

15. To see what sum of money the Town will vote to raise for the Newound Area Nursing Association.

16. To see what sum of money the Town will vote to raise for the Lakes Region Mental Health Center.

17. To see if the Town will vote to raise the sum of \$2,000.00 to be added to the Capital Reserve Fund.

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

NOTE: This warrant contains only those articles submitted prior to going to press and is subject to additions.

ALBERT W. BEAN

PETER E. STONE

H. ALLEN FLETCHER

Selectmen of Alexandria

BUDGET OF THE TOWN OF ALEXANDRIA, N. H.

**Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1973 to December 31, 1973 or the Fiscal Year From
January 1, 1973 to December 31, 1973.**

SECTION I PURPOSE OF APPROPRIATION	Actual Appro- priations Previous Fiscal Yr.	Expendi- tures Previous Fiscal Yr.	priations Ensuing Fiscal Yr. 1973 (1973-74)
General Government:			
Town Officers' Salaries	3,612.00	3,728.92	3,830.00
Town Officers' Expenses	1,400.00	1,287.57	1,400.00
Election & Registration Expenses	500.00	610.30	140.00
Town Hall & Other Town Buildings	1,050.00	856.77	950.00
Protection of Persons & Property:			
Police Department	750.00	726.59	750.00
Fire Department	800.00	609.60	800.00
Insurance	1,300.00	1,651.30	1,700.00
Health Dept. (Incl. Hospitals & Ambulance)			
Vital Statistics	15.00	7.50	15.00
Town Dump & Garbage Removal	1,500.00	1,657.52	1,600.00
Highways & Bridges:			
Town Maint.—Summer & Winter	23,000.00	31,006.88	25,000.00
Street Lighting	325.00	351.44	375.00
Town Road Aid	833.30	833.30	824.69
Public Welfare: Surplus Foods			
Town Poor	500.00	260.30	300.00
Old Age Assistance	2,500.00	2,267.99	2,000.00
Patriotic Purposes (Memorial Day, Etc.)	35.00	15.00	15.00
Recreation: Community Center	150.00	150.00	200.00
Public Service Enterprises:			
Cemeteries	300.00	300.00	300.00
NANA	300.00	300.00	300.00
Lakes Region Mental Health	270.00	270.00	270.00
Debt Service:			
Interest on Temporary Loans	500.00	1,088.47	1,000.00

County Tax	10,500.00	8,599.40	9,000.00
New Land & Buildings	5,000.00		2,500.00
Payment to Capital Reserve Fund	2,000.00	2,000.00	2,000.00
School Taxes	84,637.11	84,637.11	87,500.00
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
			<hr/>
TOTAL APPROPRIATIONS			\$142,739.69
			Estimated

BUDGET OF THE TOWN OF ALEXANDRIA, N. H.

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Revenue Ensuing Fiscal Yr. 1973 (1973-74)
From State:			
Interest & Dividends Tax	600.00	770.19	775.00
Savings Bank Tax	200.00	288.93	275.00
Meals & Rooms Tax	3,000.00	2,412.25	2,500.00
Highway Subsidy (Cl. IV & V)	10,000.00	10,254.61	10,274.85
Reimbursement Forest State & Fed.	275.00	296.46	295.00
Reim. a/c Business Profits Tax (Town Portion)	2,500.00	1,733.58	1,000.00
Fighting Forest Fires	40.00	50.00	50.00
From Local Sources:			
Dog Licenses	300.00	357.00	350.00
Business Licenses, Permits & Filing Fees	50.00	54.00	50.00
Motor Vehicle Permit Fees	5,500.00	6,583.43	6,500.00
Interest on Taxes & Deposits	400.00	417.58	400.00
Withdrawal Capital Reserve Funds		7,975.00	
National Bank Stock Taxes	35.00	49.00	45.00
Resident Taxes Retained	1,700.00	2,500.00	2,500.00
Normal Yield Taxes Assessed	1,000.00	402.98	400.00
Rent of Town Property	200.00	302.50	300.00
Sale of Town Property		71.60	
Income from Departments			
Class V Duncan Fund	5,500.00	5,594.10	6,747.75
Gifts	900.00	1,000.00	1,000.00
Surplus from Federal Sources:			
Revenue Sharing		3,410.00	12,000.00
* Total Revenues from all Sources Except Property Taxes			45,462.60
* Amount to be Raised by Property Taxes			\$100,000.00
TOTAL REVENUES			<u>\$145,462.60</u>

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

SUMMARY INVENTORY OF EVALUATION

Land	\$ 494,939.00
Buildings	1,466,090.00
House Trailers and Mobile Homes	9,800.00
Electric Plants (3):	
Public Service Co. of N.H.	\$ 72,000.00
New England Power	240,000.00
N.H. Coop., Inc.	16,205.00
	<u>328,205.00</u>
Boats and Launches (13)	\$ 675.00
Total Valuation Before Exemptions Allowed:	<u>\$2,299,709.00</u>
Less: Elderly Exemptions (10)	<u>21,000.00</u>
Net Valuation on which Tax Rate is Computed	<u>\$2,278,709.00</u>
Number of Inventories Distributed — 500	
Date 1972 Inventories were mailed — March 24, 1972	
Number of Inventories returned in 1972 — 280	

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Appropriations:	
Town Officers' Salaries	\$ 3,612.00
Town Officers' Expenses	1,400.00
Election and Registration	500.00
Town Hall Expenses	1,050.00
Police Department	750.00
Fire Department and Forest Fires	800.00
Insurance	1,300.00
Health Department	570.00
Vital Statistics	15.00
Dump and Garbage Collection	1,500.00
Town Maintenance—Summer	17,000.00
Town Maintenance—Winter	11,000.00
Street Lighting	325.00
Town Road Aid	833.30
Old Age Assistance	2,000.00
Public Relief (Town Poor)	500.00
Memorial Day	35.00
Community Center	150.00
Cemeteries	300.00
New Construction	8,500.00
New Buildings and Land	5,000.00
New Equipment	3,305.00
Payment on Debt (Interest)	500.00
Capital Reserve Fund	2,000.00
	<hr/>
Town Appropriations	\$67,945.30

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 770.77
Savings Bank Tax	289.00
Highway Subsidy	10,335.00
Meals and Rooms Tax	2,404.00
Reimb. State and Fed. Lands	275.00
Revenue from Yield Tax Sources	1,162.00
Interest Received on Taxes and Time Deposits	400.00
Business Licenses, Permits and Filing Fees	50.00
Dog Licenses	300.00
Motor Vehicle Permit Fees	5,500.00
Rent from Town Property and Equipment	200.00

National Bank Stock Taxes	35.00
Resident Taxes Retained	1,369.50
Surplus	2,000.00
	<hr/>
Total Revenue and Credits	\$25,090.27
Net Town Appropriations	\$ 42,855.03
Net School Appropriations	84,637.11
County Tax Assessment	8,599.40
	<hr/>
Total Town, School and County	\$136,091.54
Deduct: Reimb. a/c Property Exempted 1970	
Special Session	1,472.37
Add: War Service Tax Credits	2,100.00
Add: Overlay	2,282.08
	<hr/>
Property Taxes to be Raised	\$139,001.25
Taxes to be Committed to Collector:	
Gross—Property Taxes	\$139,001.25
Less: War Service Tax Credits	2,100.00
	<hr/>
Total Tax Commitment	\$136,901.25

Tax Rate: Approved by Tax Commission \$6.10
 $2,278,709 \times 6.10 = \$139,001.25$

BALANCE SHEET**DECEMBER 31, 1972****— ASSETS —**

Cash:	
In Hand of Treasurer Dec. 31, 1972	\$44,830.80
Capital Reserve Fund	5,501.06
Building Fund	1,438.60
Uncollected Taxes:	
Levy of 1972, Including Resident Taxes	23,079.29
Previous Years	232.29
	<hr/>
Total Assets	\$75,082.04
Current Surplus—Dec. 31, 1971	11,305.04
Current Surplus—Dec. 31, 1972	12,174.30
	<hr/>
Increase in Surplus	\$ 869.26

— LIABILITIES —

Accounts owed by Town:	
Bills Outstanding	\$ 38.10
Unexpended Balance of Special Appropriations:	
Building Fund	5,000.00
Hutchins Bridge	5,032.35
Church Hill Road	477.50
Unexpended Revenue Sharing Funds	3,410.00
Due to State:	
Resident Taxes (Collected not remitted)	819.00
Bond & Debt Retirement Taxes (collected not remitted)	153.66
Due to School District:	
Balance 1972-1973 Appropriation	38,727.60
Other Liabilities	
Duncan Fund	2,347.97
Capital Reserve Funds	6,939.66
	<hr/>
Total Liabilities	\$62,907.74
Current Surplus	12,174.30
	<hr/>
Grand Total	\$75,082.04

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$15,000.00
Furniture and Equipment	3,500.00
Lewis Gray Property	1,000.00
Highway Department, Lands and Buildings	600.00
Equipment	48,600.00
All Lands and Buildings Acquired Through Tax Collector's Deeds:	
Chellis Meadow	50.00
Right of Way Across Clough Lot	25.00
Bennett Barn Lot	250.00
	<hr/>
Total	\$69,025.00

TOWN CLERK'S REPORT

January 1, 1972 to December 31, 1972

Received:

17 Motor Vehicle Permits 1971	\$ 109.29	
548 Motor Vehicle Permits 1972	6,474.14	
	<hr/>	\$6,583.43
86 Male Dog Licenses 1972	\$ 172.00	
25 Females	125.00	
34 Spayed Females	68.00	
Fines	21.00	
	<hr/>	386.00
Less: Fees at .20	29.00	357.00
	<hr/>	
Filing Fees		20.00
		<hr/>
Paid to Treasurer		\$6,960.43

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

CHARLOTTE A. PLATTS
Town Clerk

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS**

Property, Resident and Yield Taxes
Levy of 1972

— DR. —

Taxes Committed to Collector:

Property Taxes	\$137,633.16
Resident Taxes	2,490.00
National Bank Stock Taxes	49.00
Total Warrants	\$140,172.16
Yield Taxes	1,394.14
Added Taxes	180.00
Int. Collected on Delinquent Prop. Taxes	.18
Total Debits	\$141,746.48

— CR. —

Remittances to Treasurer:

Property Taxes	\$114,854.90
Resident Taxes	1,820.00
National Bank Stock Taxes	49.00
Yield Taxes	921.97
Interest Collected	.18
	\$117,646.05

Abatements Made During Year:

Property Taxes	\$ 931.14
Resident Taxes	90.00
	\$ 1,021.14

Uncollected Taxes—December 31, 1972:

Property Taxes	\$ 21,847.12
Resident Taxes	760.00
Yield Taxes	472.17
	\$ 23,079.29
Total Credits	\$141,746.48

Summary of Tax Sales Accounts as of Dec. 31, 1972

— DR. —

Balance of Unredeemed Taxes January 1, 1972:

	Levy 1969	1971
	\$250.00	
Taxes sold to town during current Fiscal Year		\$ 13.09

Interest Collected After Sale	\$ 12.91	
	<hr/>	
Total Debits	\$263.00	\$ 13.09
— CR. —		
Remittances to Treasurer During Year:		
	Levy 1969	1971
Redemptions	\$183.51	\$ 13.09
Interest After Sale	12.91	
Abatement	66.58	
	<hr/>	
Unredeemed Taxes		
December 31, 1972		
Total Credits	\$263.00	\$ 13.09
Subsequent Taxes Remitted	Levy 1970	
Parker C. Whipple & Richard B. Johnson	\$ 47.75	Interest \$ 5.01
Charles R. Reynolds	\$244.05	Interest \$ 36.72
	Levy 1971	
Maybelle Gilpatric	\$ 76.50	Interest \$ 4.59
Uncollected Yield Tax-Levy of 1967		
As of December 31, 1972:		
Maurice Bickford		\$ 63.30
Uncollected Yield Tax-Levy of 1968		
As of December 31, 1972:		
Walter Gallagher		\$168.99

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes

— DR. —

Uncollected Taxes—As of January 1, 1972:		
Property Taxes	\$14,649.79	
Resident Taxes	1,020.00	
Yield Taxes	<hr/>	
		\$15,669.79
Added Taxes:		
Property Taxes	\$ 7.65	
Resident Taxes	80.00	
	<hr/>	
		\$ 87.65
Interest Collected on Delinquent Property:		
Taxes	\$ 409.96	

Penalties Collected on Resident Taxes	65.00	
	—————	\$ 474.96
Total Debits		\$16,232.40

— CR. —

**Remittances to Treasurer During Fiscal
Year Ended December 31, 1972:**

Property Taxes	\$14,558.50	
Resident Taxes	680.00	
Yield Taxes		
Interest Collected During Year	409.96	
Penalties on Resident Taxes	65.00	
	—————	\$15,713.46

Abatements Made During Year:

Property Taxes	\$ 98.94	
Resident Taxes	420.00	
	—————	518.94
Total Credits		\$16,232.40

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

VELMA W. BENTON
Tax Collector

TOWN TREASURER'S REPORT

Balance January 1, 1972	\$ 36,820.93
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Receipts:

Tax Collector	\$133,984.12
Selectmen	73,105.68
Town Clerk	6,960.43
Capital Reserve Account	7,975.90
	<hr/>
Total Receipts	\$222,026.13

Expended:

Selectmen's Orders Numbers 9,371-9,632	\$217,426.26
	<hr/>
Balance December 31, 1972	\$ 41,420.80

Revenue Sharing Fund

Account No. 47825 at Plymouth

Guaranty Savings Bank \$ 3,410.00

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

CHARLOTTE A. PLATTS
Town Treasurer

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1972	\$ 36,820.93
From Local Taxes:	
Current Year:	
Property Taxes	115,373.98
Resident Head Taxes	1,820.00
National Bank Stock	49.00
Yield Taxes	492.98
	<hr/>
Total	\$154,466.89
Previous Year's Taxes:	
Property	\$ 14,973.89
Resident Head Taxes	680.00
Interest	417.58
Resident Head Tax Penalties	65.00
Tax Sales Redeemed	201.69
	<hr/>
Total	\$ 16,338.16
Received From State	\$ 22,111.70
Received From Bridgewater (Surplus Foods)	72.53
	<hr/>
Total	\$ 22,184.26
From Local Sources Except Taxes:	
Dog Licenses	\$ 357.00
Business Licenses, Permits, Filing Fees	54.00
Rent of Town Property	302.50
Registration of Motor Vehicles	6,583.43
	<hr/>
Total	\$ 7,296.93
Receipts Other than Current Revenue:	
Long Term Notes	\$ 24,230.00
Temporary Loans	25,000.00
Repair Route 104 Audley	187.50
Refunds	85.82
Gift—AMC	1,000.00
Sale of Town Property	71.60
Police Department	10.00
Withdrawals Capital Reserve Fund	7,975.90
	<hr/>
Total	\$ 58,560.82
Grand Total of Receipts from All Sources	\$258,847.06

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 3,728.92
Town Officers' Expenses	1,000.84
Election and Registration Expense	610.30
Town Hall and Other Buildings	856.77
	<hr/>
Total	\$ 6,196.83

Protection of Persons and Property:

Police Department	\$ 726.59
Fire Department, Incl. Forest Fires	609.60
Insurance	1,651.30
Civil Defense	14.40
	<hr/>
Total	\$ 3,001.89

Health and Sanitation:

Vital Statistics	\$ 7.50
Town Dump and Garbage Removal	1,627.52
	<hr/>
Total	\$ 1,645.02

Highways and Bridges:**Town Maintenance:**

Summer	\$ 17,035.76
Winter	14,037.07
Street Lighting	351.44
Town Road Aid	833.30
Class V Fund	6,127.75
Hutchins Bridge	2,967.65
Church Hill Road	22.50
TRA Expended by Selectmen	157.00
	<hr/>

Total	\$ 41,502.47
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Public Welfare:

Old Age Assistance	\$ 2,267.99
Surplus Foods	332.86
	<hr/>

Total	\$ 2,600.85
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Patriotic Purposes:	
Memorial Day	\$ 15.00
Public Service Enterprises:	
Cemeteries	\$ 300.00
Land, Building, New Equipment:	
New Equipment	\$ 32,205.90
Unclassified:	
Bristol Community Center 1972	\$ 150.00
Lakes Regional Mental Health	270.00
Newfound Area Nursing Assoc.	
Appropriation for 1971	300.00
Appropriation for 1972	300.00
Taxes Bought by Town	99.63
Damages and Legal Expense	20.00
	<hr/>
Total	\$ 1,133.63
Discounts, Abatements and Refunds: 1971 Taxes	\$ 88.35
Interest:	\$ 1,088.47
First National Bank	
Indebtedness Payments:	
Temporary Loans	\$ 33,076.67
Capital Reserve Fund	2,000.00
	<hr/>
Total	\$ 36,253.49
Payments to Other Government Divisions:	
State and County	\$ 9,602.22
School District	82,968.96
	<hr/>
Total	\$ 92,571.18
Total Payments	\$217,426.26
TOTAL MONIES EXPENDED	\$217,426.26

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Robert C. Akerman, Selectman	\$ 55.00
Albert W. Bean, Selectman	350.00
Peter E. Stone, Selectman	350.00
H. Allen Fletcher, Selectman	350.00
Charlotte Platts, Treasurer	130.00
Charlotte Platts, Town Clerk	115.00
Charlotte Platts, Permit Fees	565.00
Velma Benton, Tax Collector	1,488.92
Charlotte Platts, Trustee of Trust Funds	50.00
Ruth Herron, Auditor	50.00
Madelyn Brown, Health Officer	25.00
Janet Wells, Overseer of Public Welfare	200.00
<hr/>	
Total	\$ 3,723.92
Appropriation	3,612.00
<hr/>	
Overdraft	\$ 111.92

Town Officers' Expenses

N. H. City and Town Clerk Dues	\$ 8.00
New England Telephone, Telephone	82.53
Brown & Saltmarsh, Dog Tags	9.95
Ruth Herron, Auditor Expenses	7.65
Enterprise Press, Supervisory Notices	12.00
Secretary, Salary 1971	200.00
Albert Bean, Stamps and Envelopes	50.00
Enterprise Press, Notices	3.63
First National Bank, Service Charge	3.17
New Hampshire Municipal Association Membership	62.50
Brown & Saltmarsh, Tax Sheets	3.99
N. H. Tax Collectors Association, Dues	5.00
Barbara Fortier, Transfers	.10
Enterprise Press, 350 Town Reports and Ballots	436.80
Charles A. Wood, Register of Deeds, 25 Transfers	13.14
Enterprise Press, Town Clerk Notices	5.40
Brown & Saltmarsh, Dog Tags	3.33
Branham Publishing, 1972 Auto Reference Book	10.00
Charles A. Wood, Register of Deeds, Transfers	4.24
Association N. H. Assessors, Dues	10.00

State of N. H., Boat Forms	2.94
Charlotte Platts, Expenses	5.00
Edson C. Eastman, Co., Dog Book	61.50

Total	\$ 1,000.84
Appropriation	1,400.00

Balance	\$ 399.16
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Town Hall Expenses

Chas. A. Carr Co., Fuel	\$ 568.63
Public Service Co. of N. H.	72.21
Harris Wells, Janitor	178.79
Hackett Electric, Repairs	14.77
Shackett's Store, Salt	3.97
Bartlett Auto Co., Batteries	6.90
Bristol Electric, Light Bulbs	4.50
J. E. Dawson, Hot Water Repairs	7.00

Total	\$ 856.77
Appropriation	\$ 1,050.00

Balance	\$ 193.23
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Election and Registration

Albert Wilson, Moderator	\$ 20.00
Doris Sargent, Ballot Clerk	13.00
June Flanders, Ballot Clerk	10.00
Janet Wells, Ballot Clerk	10.00
Paul Feeney, Ballot Clerk	10.00
Ruth Wilson, Ballot Counting Clerk	2.50
Ruth Gibbs, Ballot Counting Clerk	2.50
Doris DeWolf, Ballot Counting Clerk	2.50
Marilyn Ramsey, Ballot Counting Clerk	2.50
Earlene Cilensek, Ballot Counting Clerk	2.50
Gae Lord, Ballot Counting Clerk	2.50
Richard Mundy, Ballot Counting Clerk	2.50
Evelyn Hutchins, Ballot Counting Clerk	2.50
Louise Platts, Ballot Counting Clerk	2.50
Fay Mundy, Four Supervisory Meetings	20.00
Velma Benton, Four Supervisory Meetings	20.00
George Whittaker, Election Booths	135.00
Enterprise Press, Ballots	20.80
Enterprise Press, Notices	4.00

Albert Wilson, Moderator	40.00
Doris Sargent, Ballot Clerk	20.00
Janet Wells, Ballot Clerk	20.00
June Flanders, Ballot Clerk	20.00
Paul Feeney, Ballot Clerk	20.00
Harry Ramsey, Election Policing	10.00
Andrew Abbott, Election Policing	10.00
Fay Mundy, Supervisor of Check List	55.00
Velma Benton, Supervisor of Check List	50.00
Ray O. Sargent, Supervisor of Check List	75.00
Enterprise Press, Notices	8.00

Total	\$ 610.30
Appropriation	500.00

Overdraft	\$ 110.30
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Street Lighting

Public Service Co. of N. H.	\$ 351.44
Appropriation	325.00

Overdraft	\$ 26.44
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Police Department

Larry Lamos	\$ 71.53
Lisa Johns, Typing Police Reports	7.00
Fred's Auto Co., Remove Radio	19.50
Fred Dittmann	588.56
Wright Communication, Install Radio	40.00

Total	726.59
Received from Highway Safety Program	74.81
Received from Police Department	10.00

Total	\$ 641.78
Appropriation	750.00

Balance	\$ 108.22
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Insurance

Bristol Real Estate	\$ 597.00
Bristol Real Estate, Add. Premium	43.00
Grange Mutual Insurance, Town Hall (3 yrs.)	130.20
Concord General Mutual, Town Hall, Ins.	101.00

John C. Ray, Insurance and Bonds	517.70
John C. Ray, Add. Premium on Bonds	29.00
John C. Ray, Grader	149.40
John C. Ray, Truck	84.00

Total	\$ 1,651.30
Appropriation	1,300.00

Overdraft	\$ 351.30
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Vital Statistics

Charlotte Platts	\$ 7.50
Appropriation	15.00

Balance	\$ 7.50
Civil Defense	\$ 14.40

Town Dump

Lee Eastman, Sanitation Engineer	\$ 166.40
Jared Gann, Sanitation Engineer	24.00
Harold and Fred Platts, Care of Dump	37.55
Leon Brown, Sanitation Engineer	184.00
William Fleury, Sanitation Engineer	921.20
Cardigan Sport Store, Heater for Camp at Dump	46.40
Verns Shell Station, Fuel and Gas	3.24
Harris Bros., Shovel, Rake, Locks, Keys	25.93
Bartlett Auto, Welding	8.50
Robert Ramsey, Pushing Over Dump	218.35
Newfound Sport Store, Fuel for Heater	1.95

Total	\$ 1,637.52
Appropriation	1,500.00

Overdraft	\$ 137.52
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Fire, Including Forest Fires

Alexandria Volunteer Fire Dept. 1972 Appropriation	\$ 500.00
Lyle Gale, Wardens Meeting	16.90
Raymond Hutchins, Wardens Meeting	14.50
Fletcher DeWolf, Wardens Meetings	19.50
Andrew S. Abbott, Wardens Meeting	14.50
Kenneth Patten, Wardens Meeting	20.10

Arthur Costin, Wardens Meeting	14.50
Andrew Abbott, Brush Fire (DeMontigny)	4.80
Raymond Hutchins, Brush Fire (DeMontigny)	4.80
	<hr/>
Total	\$ 609.60
Received from State, 1/2 of Wardens Meeting	50.00
	<hr/>
Total	\$ 559.60
Appropriation	800.00
	<hr/>
Balance	\$ 240.40

Health

Lakes Region Mental Health Association 1972 Appro.	\$ 270.00
Newfound Area Nursing Association 1971 Appropriation	300.00
Newfound Area Nursing Association 1972 Appropriation	300.00

Highways and Bridges

Town Road Aid, Treasurer State N. H.	\$ 833.30
Town Maintenance:	
Summer, Paid Road Agent	\$ 16,901.45
Withholding Tax	104.30
	<hr/>
Total	\$ 17,095.76
Appropriation	17,000.00
Highway Subsidy (Received from State)	10,254.61
	<hr/>
Appropriated by Town	\$ 6,745.39
Winter, Paid Road Agent	\$ 13,916.17
Withholding Tax	120.90
	<hr/>
Total	\$ 14,037.07
Appropriation	11,000.00
	<hr/>
Overdraft	\$ 3,037.07
Hutchins Bridge	\$ 2,967.65
Appropriation	8,000.00
	<hr/>
Balance	\$ 5,032.35
Church Hill Road	\$ 22.50
Appropriation	500.00
	<hr/>
Balance	\$ 477.50

Duncan Fund:	
Money Available	\$ 8,475.72
Expended by Road Agent	6,127.75

Balance	\$ 2,347.97
TRA Expended by Selectmen	\$ 157.00
Recovered from State	\$ 157.00

Memorial Day

Cardigan Sport Store, U. S. Flags	\$ 15.00
Appropriation	35.00
Balance	\$ 20.00

Public Welfare

Old Age Assistance:	
Paid State Dept. of Health and Welfare	\$ 2,267.99
Appropriation	2,000.00

Overdraft	\$ 267.99
Paid Grafton County, Surplus Foods	\$ 332.86
Received from Bridgewater, Surplus Foods	72.56

Total	\$ 260.30
Appropriation	200.00

Overdraft	\$ 60.30
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Recreation

Bristol Community Center	\$ 150.00
Appropriation	\$ 150.00

Public Service Enterprises

Cemeteries:	
Trustee of Trust Funds	\$ 300.00
Appropriation	\$ 300.00

Unclassified

Taxes Bought By Town:	
Paid Tax Collector	\$ 80.54
Paid Tax Collector	13.09

	\$ 93.63
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Discounts, Abatements and Refunds:	
Erncst Johnson, Abatement 1971 Taxes	\$ 88.35

Interest

First National Bank of Bristol	\$ 1,083.47
Appropriation	500.00
	<hr/>
Overdraft	\$ 588.47

Damages Legal Expense

Wakefield, Ray, Legal Advice	\$ 20.00
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Indebtedness Payments

Temporary Loans:	
First National Bank of Bristol	\$ 33,076.67
Capital Reserve Fund	2,000.00
New Equipment, Grader	24,230.00
New Equipment, Truck	7,975.90
	<hr/>
	\$ 67,222.57

Payments to Other Governmental Divisions

State Treasurer:	
Bond and Debt Retirement	\$ 197.77
Resident Taxes	805.05
County Treasurer:	
County Tax	\$ 8,599.40

Alexandria School District

Paid Newfound Area School District Treasurer:	
1971 - 72 Appropriation	\$ 37,059.45
1972 - 73 Appropriation	45,909.51

Total Expenditure 1972	\$ 82,968.96
Balance due for 1973	\$ 38,727.60

ROAD AGENT'S REPORT

Donald C. Akerman
 (January 1, 1972 to March 7, 1972)
 Winter Roads

Labor:	
Donald C. Akerman	\$ 1,113.25
Douglas Lamos	742.20
Rubin Lamos	211.00
Murray Lord	132.00
Raymond Bliss	208.00
Bruce Patten	106.00
Edward Lord	34.00
Sandy Stott	118.00
Jerry Lord	6.00
Paul Lamos	11.00
Robert Ramsey	24.00
Ervin Braley	6.00
Mike Somers	13.00
	<hr/>
Total	\$ 2,724.45
Hired Equipment:	
Donald C. Akerman	\$ 425.13
Rubin Lamos	800.10
Harold Platts	226.00
Fred Platts	130.00
Douglas Lamos	9.00
Robert Ramsey	196.00
Albert Bean	24.00
	<hr/>
Total	\$ 1,810.23
Purchased:	
Jordan Milton	\$ 23.75
Rices	119.92
Central N. H. Tractor	1.53
Bartlett Auto Co., Inc.	1,880.69
Chadwick BaRoss	115.51
Sanel Auto	168.22
Columbian Steel	1,225.83
Public Service Co.	14.80
Fred Nyberg	128.50
Harris Brothers	4.79
Chas. A. Carr Co.	92.06
Bristol Sunoco	5.00

A. E. Esty Machine Shop	72.00
Paige Welding	167.50
Larry Lamos	21.40
Dalphond Brothers	24.75
R. J. Higgins	5.00
Permaline Corp.	44.00
C. B. Titus, Inc.	637.80
Prescott Lumber	3.84
St. Johnsbury Trucking	12.80
Lyle Gale	81.00
	<hr/>
Total	\$ 4,900.69
	<hr/>
Grand Total	\$ 9,435.37

ROAD AGENT'S REPORT

Robert M. Ramsey

(March 7, 1972 to December 31, 1972)

Winter Roads

Labor:	
Robert M. Ramsey	\$ 1,457.99
Douglas P. Lamos	30.00
Robert E. Braley	215.00
Bruce Patten	45.30
Gary Patten	666.50
William B. Hall	214.30
	<hr/>
Total	\$ 2,629.09
Hired Equipment:	
Robert M. Ramsey	\$ 1,083.58
Harold Platts	36.00
	<hr/>
Total	\$ 1,119.58
Purchased:	
Bartlett Auto, Inc.	\$ 208.33
Sanel Auto Parts, Inc.	26.14
R. C. Hazelton, Co.	405.00
Harris Bros.	17.40
Nyberg's Auto Ser.	17.50

N. H. Explosives	10.65
Public Service Co.	4.60
Tilton Sand and Gravel	42.53
	<hr/>
Total	\$ 732.15
Grand Total Winter Roads	\$ 4,480.82

Class V

Labor:	
Robert M. Ramsey	\$ 729.00
Leon A. Sharp	20.00
William B. Hall	189.30
Gary M. Patten	572.80
	<hr/>
Total	\$ 1,571.10
Hired Equipment:	
Robert M. Ramsey	\$ 3,332.30
Wesley Platts	20.00
Laurance Sharp	163.00
C. A. Mooney and Sons	17.50
	<hr/>
Total	\$ 3,537.80
Purchased:	
Eastern Culvert Co.	\$ 252.47
Prescott Lumber Co.	10.08
Robert M. Ramsey	22.00
	<hr/>
Total	\$ 284.55
Sand: at 15 cents a yard	
Ernest Robie	\$ 309.75
Lyle Gale	1.05
Gravel: at 25 cents a yard	
Robert M. Ramsey	423.50
	<hr/>
Total	\$ 734.30
	<hr/>
Grand Total, Class V. Roads	\$ 6,127.75

Summer Roads

Labor:	
Robert M. Ramsey	\$ 2,565.00
Gary M. Patten	1,823.00

William B. Hall	957.00
Leon A. Sharp	95.00
Robert E. Braley	117.50
Douglas P. Lamos	620.00

Total	\$ 6 177.50
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Hired Equipment:

Robert M. Ramsey	\$ 3,760.62
Alpheus Woodward	1,197.35
Leon A. Sharp	52.00
Laurance Sharp	216.00
Robert E. Braley	48.00

Total	\$ 5,273.97
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Purchased:

Chadwick BaRoss	\$ 46.79
Sanel Auto Parts, Inc.	244.44
Prescott Lumber Co.	17.19
Central N. H. Tractor	16.75
Robert J. Higgins	4.50
Bartlett Auto, Inc.	441.65
Charles A. Carr, Co.	173.10
C. B. Titus, Inc.	708.00
Public Service Co.	32.20
Car-go, Inc.	321.84
N. H. Explosives	25.00
Harris Bros.	52.94
Tilton Sand and Gravel	257.04
New England Culvert	1,246.63
Koppers Co., Inc.	1,489.60
R. P. Williams and Sons	114.50
Dalphond Bros.	40.32

Total	\$ 5,232.49
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Sand and Gravel at 10 cents a yard:

Lyle Gale	\$ 117.30
Earl Bucklin	100.20

Total	\$ 217.50
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Grand Total Summer Roads	\$ 16,901.46
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Hutchins Bridge Fund

Hired Equipment:	
Robert M. Ramsey	\$ 16.65
Laurance Sharp	60.00
	<hr/>
Total	\$ 76.65
Purchased:	
Koppers Co., Inc.	\$ 1,260.00
Edgecomb Steel	1,631.00
	<hr/>
Total	\$ 2,891.00
	<hr/>
Grand Total Hutchins Bridge Fund	\$ 2,967.65

CHURCH HILL FUND

Labor:	
Robert M. Ramsey	\$ 9.00
Gary M. Patten	7.50
	<hr/>
Total	\$ 16.50
Hired Equipment:	
Robert M. Ramsey	\$ 6.00
	<hr/>
Grand Total Church Hill Fund	\$ 22.50

TRA

Labor:	
Robert M. Ramsey	\$ 42.00
Gary M. Patten	35.00
William B. Hall	77.70
	<hr/>
Total	\$ 154.70

REPORT OF THE TRUST FUNDS ON DECEMBER 31, 1972

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Yr.	Gains or New Losses Funds Sale of Created Securities	
Mar. 1884	Cass	Crawford Cmty	Com. Trust	\$ 62.53		
Nov. 1886	Crawford	Crawford Cmty	Com. Trust	1250.49		
Mar. 1894	Perkins	Riverside Cmty	Com. Trust	62.52		
Mar. 1896	Rhoades	Rhoades Cmty	Com. Trust	625.30		
Mar. 1899	Cheney	Rhoades Cmty	Com. Trust	62.53		
Mar. 1905	Perkins Sch.	Support of Schools	Com. Trust	4879.15		
Mar. 1906	Burns	Burns Hill Cmty	Com. Trust	375.32		
Mar. 1910	Leneghan	Bailey Cmty	Com. Trust	250.22		
Unknown	Literary	Support of Schools	Com. Trust	375.33		
Unknown	Ministerial	Support of Church	Com. Trust	375.33		
July 1918	S. B. Sleeper	Support of Church	Com. Trust	1250.49		
Sept. 1918	Knowles	Riverside Cmty	Com. Trust	62.53		
Oct. 1920	Berry	Riverside Cmty	Com. Trust	62.53		
Nov. 1933	Cushing	Rhoades Cmty	Com. Trust	62.53		
Apr. 1940	O. K. Gray	Riverside Cmty	Com. Trust	250.21		
May 1940	R. S. Gray	Pitman Cmty	Com. Trust	125.08		
May 1942	H. W. Noyes	Rhoades Cmty	Com. Trust	125.08		
Sept. 1942	A. C. Sleeper	Crawford Cmty	Com. Trust	62.53		
Sept. 1942	Surplus	Use as Needed	Com. Trust	1780.60	\$ 15.00	
Sept. 1943	Patten	Riverside Cmty	Com. Trust	62.53		
Sept. 1945	Seavey	Riverside Cmty	Com. Trust	250.21		
Sept. 1946	Akerman	Riverside Cmty	Com. Trust	125.10		
Sept. 1946	Hines	Rhoades Cmty	Com. Trust	125.08		
Sept. 1946	Twombly	Riverside Cmty	Com. Trust	125.09		
July 1949	G. H. Noyes	Rhoades Cmty	Com. Trust	125.08		
July 1968	Clifford Lot	Rhoades Cmty	Com. Trust	210.52		
July 1968	L. Gray Lot	Riverside Cmty	Com. Trust	123.16		
Total Trust Funds				\$12247.07	\$ 15.00	Truck Purchase \$7975.90
*Transferred 1/4/73 to Savings						
Mar. 1958	Capital Reserve Account	Repl. of Town Equipment	Bristol Sav. Bank	11057.76	2000.00	
Mar. 1971	Building Fund	Town Eq. Bldg.	Bristol Sav. Bank	1386.00		

Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income Percent	Dur. Year Amount	Expended During Year	Balance End of Year
\$ 1.05	\$ 63.58		.004720	\$ 3.04	\$ 3.04	—0—
20.94	1271.43		.094397	60.81	60.81	—0—
1.05	63.57		.004720	3.04	3.04	—0—
10.47	635.77		.047203	30.41	5.46	\$ 24.95
1.05	63.58		.004720	3.04	3.04	—0—
81.70	4960.85		.368319	237.28	237.28	—0—
6.28	381.60		.028332	18.25	18.25	—0—
4.19	254.41		.018888	12.17	12.17	—0—
6.29	381.62		.028333	18.25	18.25	—0—
6.29	381.62		.028333	18.25	18.25	—0—
20.94	1271.43		.094397	60.81	60.81	—0—
1.05	63.58		.004720	3.04	3.04	—0—
1.05	63.58		.004720	3.04	3.04	—0—
1.05	63.58		.004720	3.04	3.04	—0—
4.19	254.40		.018888	12.17	12.17	—0—
2.09	127.17		.009443	6.08	6.08	—0—
2.09	127.17		.009443	6.08	6.08	—0—
1.05	63.58		.004720	3.04	3.04	—0—
29.82	1825.42	\$55.52	.134415	\$6.60	—0—	142.12
1.05	63.58		.004720	3.04	3.04	—0—
4.19	254.40		.018888	12.17	12.17	—0—
2.09	127.19		.009443	6.08	6.08	—0—
2.09	127.17		.009443	6.08	6.08	—0—
2.09	127.18		.009443	6.08	6.08	—0—
2.09	127.17		.009443	6.08	6.08	—0—
3.53	214.05		.015892	10.24	10.24	—0—
2.06	125.22		.009297	5.99	5.99	—0—
<u>\$221.83</u>	<u>\$13483.90</u>	<u>\$55.52</u>	<u>100%</u>	<u>\$644.20</u>	<u>\$532.65</u>	<u>*\$167.07</u>
	5501.06			587.65	—0—	587.65
	1386.00			52.60		52.60

Report of Common Trust Fund Investments on December 31, 1972

No. Shares or Other Units	Description of Investment	PRINCIPAL					
		Balance Begin. Year	Pur- chases	Capital Gains	Proceeds From Sales	Balance End Year	Income During Year
1500	U.S. Treasury Bonds 3½ - 11/15/80	1533.75				1533.75	52.50
	Deposit Bristol Savings Bank (\$15. Lot - Cap. Gains)	4993.77			15.00	5008.77	249.64
STOCKS							
4 shares	Northern Railroad	400.00				400.00	
7 shares	Plymouth Guaranty Savings Bank	700.00				700.00	130.20
475 shares	Eaton & Howard	5619.55		221.83		5841.38	211.86
	TOTALS	13247.07		221.83		15,00 13483.90	644.20
	Town Appropriation		300.00				
	*Deposit Bristol Savings Bank (Alex. Cnty Fund)		82.69			382.69	

*This fund created 9/3/57 never before included in reports - this is not included in the totals above.

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

January 18, 1972

CHARLOTTE A. PLATTS, Trustee

HAYNES MEMORIAL LIBRARY

Alice Pyne, Chairman

Bonnie Fletcher, Secretary

Velma Benton, Treasurer

Librarian's Report

Open: Every Monday 2:30 - 4:30 and 7:00 - 8:00 P. M.

Active Registration: Adults - 20 - Children - 27

Circulation: January 1, 1972 - December 31, 1972 1661

New Books Purchased 9

Gift Books 176

Books Loaned by Bookmobile 851

Financial Report Jan. 1, 1972 - Dec. 31, 1972

Balance on Hand January 1, 1972 \$ 286.74

Receipts:

Interest on Bank Account 13.70

Payment for Lost Book 1.00

Gifts (Community Workers, Mr. and Mrs.

Peter Brown, Mr. and Mrs. Harold Ben-

nett) 30.00

July Sale 99.89

 \$ 431.33
Expenses:

Improvements \$ 48.16

New Books 39.11

Supplies 6.59

Postage 1.83

 \$ 95.69

Balance on Hand Dec. 31, 1972

\$ 335.64

FLORENCE R. RANSOM

Librarian

HAYNES MEMORIAL LIBRARY**Treasurer's Report**

Balance in Checking Account	\$ 32.53	
Deposited (from Savings Account)	225.00	
Total	<u> </u>	\$ 257.53
Expenses:		
Liability and Vandal Ins.	\$ 22.00	
Lighting	25.00	
Check Book	2.50	
Plant - Prescott Flowers	6.50	
In Appreciation of Services to Librarian	100.00	
Lighting (12/18/72)	35.00	
Total	<u> </u>	\$ 191.00
Balance December 31, 1972		\$ 66.53
Bristol Savings Bank, Balance		
January 1, 1972	\$ 2,053.98	
Interest	103.83	
Total	<u> </u>	\$ 2,157.81
Less Withdrawals	\$ 225.00	
Balance December 31, 1972	<u> </u>	\$ 1,932.81
Bristol Savings Bank Time Certificates		
Balance January 1, 1972		\$ 7,639.18
Interest for 1972		469.03
		<u> </u>
Time Certificates plus Interest as of		
December 31, 1972		\$ 8,108.21

VELMA W. BENTON
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds and Road Agent and find same correctly cast and vouched for the fiscal year ending December 31, 1972.

RUTH HERRON, Auditor.

POLICE REPORT 1972

(March 7, 1972 to December 31, 1972)

The following complaints were answered in 1972:

Nature of Complaint	Number
Complaints	29
Narcotics	3
Breaking and Entering	5
Accidents	10
Speeder Warnings	11
Prowlers	2
Faulty Equipment	2
Miscellaneous	3
	—
Total Complaints	65
Mileage - 2,170 Miles	

MANFRED G. DITTMANN
Chief of Police
Alexandria, N. H.

ALEXANDRIA VOLUNTEER FIRE DEPARTMENT
Report for 1972

Chief	JOHN F. PYNE
Captain	LAWRENCE A. BOYCE
1st Lieutenant	ANDRE G. BOURBEAU
2nd Lieutenant	MANFRED G. DITTMANN
Commissioner	ALBERT W. WILSON
Deputy Commissioner	ALBERT W. BEAN
Treasurer	GEORGE G. WHITTAKER
Clerk	LEO E. CORLISS
Engineers	KENNETH H. PATTEN
	ALBERT W. BEAN
	F. ROBERT ADAMS
Deputy Police	ANDREW S. ABBOTT
	HARRIS WELLS

The past year was a successful one for several reasons. Taking care of our own problems, and also able to go out and help others is quite an accomplishment.

Department calls were as follows:

- 2 — Chimney fires and 3 Preventive calls
- 2 — Car accidents
- 1 — Truck fire
- 1 — Brush fire
- 1 — Dump fire
- 1 — Trailer fire

The department was instrumental in forming the Twin Rivers Mutual Aid Association of which it is a member.

Twelve Fire Departments are involved, with very minor expense.

Mutual Aid Calls have been:

- Bristol — Tilton Block
- Bristol — Woods fire Camp Wulamat Road
- Bridgewater — Elm Lawn
- Hill — Structural fire

In the past year we have spent \$1500.00 for fire fighting equipment, \$500.00 of which was appropriated by the town.

Many thanks to the Ladies Auxiliary for their financial assistance.

Our thanks and appreciation to each and everyone who helped us in any way.

Respectfully submitted,

CHIEF JOHN F. PYNE

**REPORT OF THE FOREST FIRE WARDEN AND
DISTRICT CHIEF**

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crew, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A. M. and 5:00 P. M., unless it is raining, except for commercial purposes

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Fires Reported in 1972

State	410 fires	361 acres burned
District	9 fires	2½ acres burned
Town	1 T. V.	0

District Chief
JOHN Q. RICARD
Canaan, N. H.

Forest Fire Warden
LYLE R. GALE
Alexandria, N. H.

NEWFOUND AREA NURSING ASSOCIATION

The need for nursing care in the Towns of Bristol, Bridgewater, Alexandria and New Hampton was again demonstrated in 1972 as NANA made 2323 visits. Many of these calls involved entire families or larger group efforts as occurred during the recent measles epidemic and in the Well Baby Clinics. The total number of people that were actually reached, therefore, far exceeds the number of calls.

Service has again been improved by the purchased by of a much needed larger automobile. The generous donations by numerous local residents as well as summer and winter friends has made it possible to obtain a police radio for more rapid reaction to emergency situations.

The nominal sums contributed by the four member towns support the services of two registered nurses, one licensed practical nurse and an office secretary. Their help is available to all residents. Five years ago the towns were called upon to contribute approximately 33 percent of the total budget. This year the same appropriations will be nearer 10 percent of the total budget with its much expanded service. The balance of the operating budget comes from fees which are largely reimbursed through Medicare-Medicaid.

The breakdown on the 1972 visits are listed with 1971 remaining for comparison.

	1972	1971
Skilled Nursing Care		
(733 were Communicable Disease Control)	1961	2371
Physical Therapy	237	162
Health Promotion	125	81
Age Groups		
0 — 1 year	20	18
1 — 4 years	72	20
5 — 17 years	97	61
18 — 20 years	69	7
21 — 44 years	90	68
45 — 64 years	190	287
65 and o'der	1696	1851

Submitted by
PATRICIA D. WADE, President

VITAL STATISTICS

— Births —

Date and place of birth; name of child; name of father; maiden name of mother.

1972

- January 17, Norwood, Mass.; Joshua NMN Hartwell
Robert Crandall Hartwell; Cheryl Ann Bennett
- April 1, Laconia; April Joy Bryant;
Robert Bruce Bryant; Nancy Joy Jacquith
- May 7, Laconia; Michael Lawrence Boyce;
Lawrence Adson Boyce; Marie-Rose Pauline Bourbeau
- May, 13, Laconia; Joseph Richard Gould;
Richard Joseph Gould; Carolyn May Rivard
- May 17, Franklin; Keith Alan Akerman
Donald Charles Akerman; Suzanne Marie Brown
- July 25, New London; Michael Fredrick Sharp;
Frederick John Sharp; Jane Margaret DallaCosta

— Marriages —

Date and place of marriage; name of bridegroom and bride; name, official station and residence of person by whom married.

1972

- April 22, Bristol; Gary Mark Patten; Charity Ann Carson; Ethel Lee Matthews, Baptist Minister, Bristol, N. H.
- May 20, Ashland, Kenneth Richard Avery; Elizabeth June Flanders; Robert W. Lamson, Minister, Ashland, N. H.
- June 3, Alexandria; Stephen Paul Rasmusson; Martha Louise Heron; Miller Lovett, Clergyman, Laconia, N. H.
- October 7, Alexandria; Wallace Glendon Orvis; Sharyn Lee Bliss; John M. Fischer, Clergyman, Hebron, N. H.
- October 28, Alexandria; Paul Ernest Carlson, Jr.; Lyn Marie Kummerer; John M. Fischer, Clergyman, Hebron, N. H.

— Deaths —

Date and place of death; name, age, and birthplace of deceased.
1972

May 31, N. H. Hospital; Emaline L. Batson, 81, Kansas.

July 20, Canaan; Jenny Tenny, 84, New Hampshire.

October 21, Laconia; Jennie Deming Bockus, 82, Connecticut.

December 11, Franklin; Archie Doud Hutchins, 69, New Hampshire.

