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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE
TOWN OF ORANGE
NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31

1982

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TOWN OFFICERS

MODERATOR	CHARLES SOVA
CLERK	CAROL E. DECATO
TREASURER	EDITH SOVA

SELECTMEN

LYELL C. SMITH '84	GUY BAGLEY '85
THOMAS ROHANICK '83	

COLLECTOR OF TAXES	ADA D. EASTMAN
DEEDING AGENT	ADA D. EASTMAN
ROAD AGENT	ROBERT ELLS
CEMETERY AGENT	ANITA WATSON
HEALTH OFFICER	SELECTMEN
POLICE CHIEF	KENNETH CLARK, SR.
OVERSEER OF PUBLIC WELFARE	SELECTMEN
TRUSTEE OF TRUST FUNDS	PHYLLIS CLARK
REPRESENTATIVE TO MASCOMA VALLEY	
REGIONAL SCHOOL DISTRICT	MICHAEL MARCHETTI
LIBRARY TRUSTEE	JOANNE H. MOULTON

SUPERVISORS OF THE CHECKLIST

MARY RICKSON	ANITA WATSON
	PHYLLIS CLARK
FOREST FIRE WARDEN	BRENT STEVENS
DEPUTY FIRE WARDENS	RONALD C. HAMMOND
	LYELL SMITH
AUDITORS	BRENT STEVENS
	ROBERT A. PROULX

BUDGET COMMITTEE

	BRENT STEVENS, Chairman '84
ROBERT PROULX '85	RONALD C. HAMMOND '83

PLANNING BOARD (7 members)

CHARLES SOVA, Chairman '84	LYELL C. SMITH, Selectman (Appointed annually)
RONALD C. HAMMOND '83	NATHAN HARPOOTLIAN '83
ARCHIE W. EASTMAN, SR. '82	ROBERT E. ELLS '84
	DAVID JOHNSON '84

BOARD OF SELECTMEN
TOWN OF ORANGE, N.H. 03741

TOWN WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Orange, 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 Orange on Tuesday, the 8th day of March, 1983 at three o'clock in the afternoon to act upon the following subjects. The polls to remain open until eight p.m.

ARTICLE 1: To choose by ballot and plurality vote, a Moderator, a Town Clerk, a Town Treasurer, one Selectman for three years, one Cemetery Agent, one Overseer of Public Welfare, one Budget Committee member for three years, two Auditors, one Road Agent, one Tax Collector, one Library Trustee, one Deeding Agent, one Chief of Police, one Trustee of Trust Funds for one year, and other officers that the Town judge necessary, and then, beginning at Seven o'clock in the evening to vote on the following Articles:

ARTICLE 2: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes to pay necessary Town charges.

ARTICLE 3: To see if the Town will vote to give a discount of three percent on taxes paid in full within thirty days from the date of the bill, with the stipulation that the discount becomes forfeited if it is not deducted by the payer at the time payment is made.

ARTICLE 4: To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payments in prepayment of taxes in accordance with provisions of N.H.R.S. 80:52-2.

ARTICLE 5: To see if the Town will vote to authorize the Selectmen and the Deeding Agent to administer or dispose of any real estate aquired through the Tax Collector's Deed in the Town or to the original owner as justice may require.

ARTICLE 6: To see if the Town will vote to authorize the prepayment of resident taxes and authorize the Tax Collector to accept payment in prepayment of taxes.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 and to appropriate from the Capital Reserve Fund the sum of \$4,000.00 for the purpose of having the Department of Revenue Administration conduct a complete reappraisal of the Town.

ARTICLE 8: To see if the Town will vote to establish a Cemetery Commission of five members, one of whom is to be the Cemetery Agent, the other four to be appointed by the Moderator, to make recommendations relative to improvements in the upkeep of cemeteries, in record keeping, in handling of sale of lots, and in any other pertinent areas and to submit a report by the time of next year's Town Meeting.

ARTICLE 9: To see if the Town will vote to authorize the Selectmen to sell the grader and accessory plows and the Ford truck and accessory plows, the proceeds of the sale to go into a Capital Reserve fund for purchase of a Highway Department vehicle or vehicles.

ARTICLE 10: To see if the Town will vote to establish a Study Committee of not less than five members, to be appointed by the Moderator, for the purpose of making recommendations and cost estimates for an addition to enlarge the meeting area of the Town Hall, the report of the committee to be submitted by next year's Town Meeting.

ARTICLE 11: To see if the Town will vote to appropriate the Additional Highway Subsidy fund \$2,064.87 for construction or reconstruction of class 4 or 5 Highways.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$291.20 for Town Road aid and the State will contribute \$1,941.33.

ARTICLE 13: To see if the Town will vote to accept the budget submitted by the Budget Committee, and pass any vote in relation thereto.

ARTICLE 14: To hear the reports of agents, auditors, and other officers heretofore and pass any vote relative thereto.

ARTICLE 15: To transact any business that may legally come before the meeting not in the Warrant.

ARTICLE 16: The polls shall not close earlier than eight o'clock in the evening.

Given under our hand and seal this 11th day of February in the year of our Lord Nineteen Hundred and Eighty Three.

Lyell C. Smith
Guy A. Bagley
Thomas W. Rohanick
Selectmen

ORANGE TOWN BUDGET
Section 1 — Purposes of Appropriation Thereof:

	Appropriated 1982 (1982-1983)	Actual 1982 (1982-1983)	Underspent 1982 (1982-1983)	Overspent 1982 (1982-1983)	Recommended 1983 (1983-1984)
General Government:					
Town Officers' Salaries	\$ 2,750.00	\$ 2,655.00	\$ 95.00		\$ 2,750.00
Town Officers' Expenses	1,500.00	1,051.51	448.49		1,500.00
Election & Registration	850.00	708.94	141.06		350.00
Cemeteries	300.00	233.71	66.29		800.00
Buildings	1,500.00	1,373.73	126.27		1,500.00
Reappraisal	400.00	348.90	51.10		6,500.00
Planning and Zoning	200.00	0	200.00		200.00
Legal Expenses	1,000.00	281.00	719.00		500.00
Advertising and Regional Association	600.00	453.00	147.00		600.00
Contingency	1,000.00	0	1,000.00		1,000.00
Town Reports	800.00	720.00	80.00		800.00
Miscellaneous Expenses	500.00	1,023.86		523.86	500.00
Clerical Expenses	500.00	52.50	447.50		500.00
Public Safety:					
Police Department	2,060.00	3,823.92		1,763.92	2,100.00
Fire Department	2,000.00	1,142.15	857.85		2,000.00
Damages by Dogs	50.00	0	50.00		50.00
Highways, Streets, and Bridges:					
Maintenance, Summer & Winter	14,000.00	9,369.20	4,630.80		10,000.00
General Highway Department Exp.	8,000.00	5,528.79	2,471.21		6,000.00
Town Road Aid	292.85	292.85			291.20
Highway Subsidy		*			3,202.56
Additional Highway Subsidy	4,313.09	2,496.32	66.22		2,064.87
Duncan Fund	4,569.58	6,015.88		1,446.30	5,164.52
			**		***
Sanitation:					
Garbage Removal	4,800.00	4,556.62	243.38		5,000.00
Lebanon Landfill	1,500.00	1,344.82	155.18		1,200.00
Semi-Annual Trash Removal	200.00	153.50	46.50		200.00

Health Department:					
Mascoma Health Council	429.46	429.46			450.00
Canaan F.A.S.T. Squad	1,081.00	0	1,081.00		1,600.00
Meals on Wheels	200.00	121.00	79.00		130.00
Welfare:					
General Assistance	600.00	431.00	169.00		500.00
Old Age Assistance	100.00	0			100.00
Opportunity Center	194.00	194.00			0
Culture and Recreation:					
Library	100.00	100.00			100.00
Patriotic Purposes	50.00	21.37	28.63		50.00
Orange Recreation	50.00	47.00	3.00		50.00
Pee Wee League	50.00	50.00			50.00
Debt Service:					
Principal — Long Term	1,500.00	1,586.79	86.79		1,750.00
Notes and Bonds					
Interest — Long Term	600.00	539.66	60.34		450.00
Notes and Bonds	1,000.00	81.26	918.74		750.00
Interest — Tax Anticipation Notes					
Capital Outlay:					
Town House Repair	1,000.00	926.90	73.10		0
Payment to Capital Reserve Fund:					
Re-evaluation Fund	2,000.00	2,000.00			0
Miscellaneous:					
FICA, Retirement and Pension	1,800.00	763.51	1,036.49		500.00
Contribution	3,000.00	2,180.40	819.60		2,500.00
Insurance					
Special Education	0	0			0
Totals:	\$67,439.98	\$53,098.55	\$16,311.75	\$2,374.57	\$63,753.15

*\$2,178.01 of Highway Subsidy was spent under general expenses.

**This includes a 1981 surplus of \$280.20 expended in 1982.

***This represents a 1981 surplus expended in 1982.

SOURCES OF REVENUE

	Estimated Revenues 1982 (1982-83)	Actual Revenues 1982 (1982-83)	Estimated Revenues 1983 (1983-84)
Taxes:			
Resident Taxes	\$1,100.00	\$1,310.00	1,300.00
Yield Taxes	1,700.00	2,098.54	1,700.00
Interest and Penalties on Taxes	300.00	3,950.18	1,000.00
Intergovernmental Revenues:			
Meals and Rooms Tax	900.00	1,384.55	900.00
Interest and Dividends Tax	1,000.00	342.34	300.00
Savings Bank Tax	300.00	353.06	300.00
Highway Subsidy	4,313.09	2,177.40	3,202.56
Railroad Tax	250.00	363.32	300.00
Class V Highway Maintenance (Duncan)	4,569.58	4,569.58	5,164.52
Reimb. a/c State-Federal Forest Land	4,000.00	3,701.99	3,700.00
Additional Highway Subsidy		2,283.13	2,064.87
Reimbursement—Business Profits Tax		2,244.07	2,000.00
Certain Motor Vehicle Fees		376.77	
Licenses and Permits:			
Motor Vehicle Permit Fees	5,500.00	7,115.50	7,000.00
Dog Licenses	250.00	267.50	250.00
Business Licenses, Permits and Filing Fees	35.00	80.18	35.00
Miscellaneous Revenues:			
Interest on Deposits	1,200.00	4,993.06	3,000.00
Sale of Town Property		831.75	
Income: Trust Funds	200.00		
Misc. Income		742.56	
Withdrawal from Capital Reserve			4,000.00
Revenue Sharing Fund	<u>4,000.00</u>	<u>3,297.00</u>	<u>3,000.00</u>
Total Revenues and Credits	\$29,617.67	\$42,482.48	\$39,216.95

FINANCIAL REPORT

ASSETS

Cash:		
In hands of treasurer, January 1, 1983		\$42,803.38
Unredeemed Taxes:		
Levy of 1980		178.42
Levy of 1981		0
Uncollected Taxes:		
Levy of 1982, Including Resident Taxes		<u>19,358.96</u>
Total Assets		\$62,340.76

LIABILITIES

	(Committed but unpaid):		
Unexpended Revenue Sharing Fund		\$ 6,316.83	
Yield Tax Deposits (Escrow Acc't)		499.47	
School District Taxes Payable		34,500.00	
Additional Highway Subsidy (Unexpended Balance)		66.22	
Capital Reserve Fund:			
Reappraisal Fund		<u>4,000.00</u>	
Total Liabilities			\$45,382.52
Fund Balance, December 31, 1982			
Assets		\$62,340.76	
Liabilities		<u>45,382.52</u>	
Balance			\$16,958.24
Fund Balance, December 31, 1981			- \$13,419.59
Change in Financial Condition			+ \$3,538.65

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982:		
Town Hall, and Land		\$ 90,000.00
Furniture and Equipment		5,000.00
Library — Books and Equipment		1,600.00
Police Department		2,000.00
Highway Department Equipment		
Two Trucks, Sander, Loader & Grader		<u>37,000.00</u>
TOTAL		\$135,600.00

SUMMARY OF VALUATION
12/31/82

LAND (Improved and unimproved)	\$1,687,029.00
BUILDINGS	2,044,150.00
PUBLIC UTILITIES	
Granite State Electric	\$13,350.00
N.H. Electric Co-op	67,400.00
Public Service of N.H.	<u>6,900.00</u>
	<u>\$ 87,650.00</u>
TRAILERS	<u>\$ 73,450.00</u>
Total Valuation	<u>\$3,892,279.00</u>
Number of Inventories Distributed in 1982	157
Appropriations	
Town	\$ 67,439.98
School	<u>\$ 68,484.60</u>
Total	<u>\$135,924.58</u>
Taxes Assessed	\$116,728.24
Tax Rate per \$100:	
Municipal	\$1.01
County	0.21
School	<u>1.73</u>
Total	<u>\$2.95</u>

TOWN TREASURER'S REPORT

Cash on hand January 1, 1982 \$13,433.40

RECEIVED FROM TAX COLLECTOR:

Property tax 1982	\$94,568.36
Property tax 1981	14,693.64
Property tax interest 1981	463.59
Property tax 1980	266.60
Property tax, interest and costs to date of sale to town	2,577.53
Property tax, interest and costs after date of sale	863.66
Tax Collector's tax sale cost	29.60
Redemption cost	5.80
Resident tax 1982	1,240.00
Resident tax penalties 1982	3.00
Resident tax 1981	60.00
Resident tax penalties 1981	6.00
Resident tax 1980	10.00
Resident tax penalties 1980	1.00
Yield tax 1982	1,793.54
Overpayments of property taxes	155.98
Yield tax bond	148.50

RECEIVED FROM TOWN CLERK:

Auto permits	7,115.50
Dog licenses	267.50
Town office filing fees	14.00

RECEIVED FROM BANKS:

Money borrowed	70,000.00
Revenue Sharing account for radio	945.00
used safe	200.00
Town House repair	926.90
Revenue Sharing repurchase agreement	1,225.10
Void returned discount checks	9.23
From National Bank of Lebanon repurchase agreements	12,831.35
Interest from National Bank of Lebanon repurchase agreements	316.23
Interest from Hanover Bank and Trust repurchase agreements and checking	3,954.98
Unclaimed yield tax bonds	305.00
Yield tax escrow account interest	194.47

REVENUE SHARING FUND:

Available Funds January 1, 1982		\$4,564.35
Entitlement Payments	\$3,297.00	
Interest	527.38	3,824.38
Total Available Funds		<u>\$8,388.73</u>
Expenditures, radio	\$ 945.00	
used safe	200.00	
Town House Repair	926.90	2,071.90
Available Funds December 31, 1982		<u>\$6,316.83</u>

YIELD TAX ESCROW ACCOUNT:

Available Funds January 1, 1982		\$ 782.89
Interest		29.63
Payments		214.50
Total Before Returns		<u>\$1,027.02</u>
Money returned		527.55
		<u>\$ 499.47</u>
Unclaimed yield tax bonds		305.00
Account interest to date		194.47
Transferred to General Fund		<u>\$ 499.47</u>
September 21, 1982		

EASTMAN BRIDGE LOAN:

Outstanding Long Term Debt, December 31, 1981	\$10,793.14
Long Term Notes Paid	<u>1,586.79</u>
Outstanding Long Term Debt, December 31, 1982	\$ 9,206.35

RECEIVED FROM SELECTMEN:

Ford truck insurance deletion	\$ 381.00
David Johnson culvert payment	79.33
Police department donation	90.00
Library trustee discarded book sale	31.75
Ada Eastman return of convention check	183.00
Subdivision fees	36.18
Bridge stringers sold to C.E. Neily	800.00
Current use applications	6.00
Pistol permits	14.00
Building permits	10.00

RECEIVED FROM STATE:

State and Federal Forest Lands	3,701.99
Unexpended TRA balance	2.65
Maintenance Class V highways (Duncan Fund)	4,569.58
Railroad tax	363.32
Interest and Dividends tax	342.34
Bank tax	353.06
Business profits tax	2,244.07
Meals and rooms tax	1,384.55
Certain motor vehicle fees	376.77
Highway Subsidy	2,177.40
Additional Highway Subsidy	2,283.13
TOTAL RECEIPTS	<u>\$248,055.58</u>

PAYMENTS:

Paid on orders of Selectmen	\$129,624.89
Bank loan and interest	74,352.47
Revenue sharing invested	1,225.10
Bank stamp	7.50
Bank checks	42.24
TOTAL PAYMENTS	<u>\$205,252.20</u>
Cash on hand January 1, 1983	\$42,803.38

TAX ANTICIPATION LOAN INVESTMENTS

National Bank of Lebanon Remainder of 1981 Tax Anticipation Loan

Date	Invested	Rate of Interest	Returned	Date	Interest	Returned to General Fund
1/ 1/82	\$12,831.35	10.25%	\$12,946.66	1/11/82	\$115.31	\$ 946.66
1/11/82	12,000.00	10.75	12,109.56	2/11/82	109.56	4000.00
2/11/82	8,109.56	12.85	8,200.92	3/15/82	91.36	8200.92
					<u>\$316.23</u>	<u>\$13,147.58</u>

Hanover Bank and Trust Co. Loan of \$70,000.00

Date	Invested	Rate of Interest	Returned to General Fund	Date	Interest
4/8/82	\$ 9,000.00	12.25%	\$ 9,048.33	5/1/82	\$ 48.33
4/8/82	9,000.00	12.25	9,141.97	6/1/82	141.97
4/8/82	8,000.00	12.25	8,206.74	7/1/82	206.74
4/8/82	16,000.00	12.25	16,585.32	8/2/82	585.32
4/8/82	9,000.00	12.25	9,419.86	9/1/82	419.86
4/8/82	9,000.00	12.25	9,510.47	10/1/82	510.47
4/8/82	5,067.00	12.25	5,087.41	4/27/82	20.41
4/8/82	5,067.00	12.25	5,099.31	5/4/82	32.31
5/4/82	9,000.00	12.25	9,105.72	6/9/82	105.72
6/2/82	9,141.47	11.00	9,240.65	7/6/82	99.18
4/28/82	2,276.55	12.25	2,281.13	5/4/82	4.58
5/4/82	2,361.87	12.25	2,367.42	5/11/82	5.55
5/11/82	2,367.42	11.50	2,372.64	5/18/82	5.22
5/25/82	6,546.03	11.00	6,559.84	6/1/82	13.81
6/1/82	6,409.43	11.00	6,422.86	6/8/82	13.52

		<u>\$2212.99</u>
Amount borrowed	\$70,000.00	Interest cost
Interest	<u>4,352.47</u>	Interest earned
		<u>\$74,352.47</u>
		Cost of loan

From 7/7/82 on, checking account balance was invested at varying rates, producing the following interest:

Date	Paid
7/7/82	\$ 42.71
8/3/82	158.40
9/7/82	208.48
10/5/82	221.12
11/4/82	318.06
12/9/82	308.10
12/31/82	485.12
	<u>\$1741.99</u>

Hanover Bank and Trust Co.
Total Interest \$3,954.98

	\$4,352.47
	<u>4,271.21</u>
	\$ 81.26

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

Edith Sovia
Town Treasurer

TOWN CLERK'S REPORT
For Fiscal Year Ending December 31, 1982

MONEY RECEIVED FOR LICENSES OF DOGS:

15 Males	\$90.00
23 Spayed Females	80.50
7 N. Males	24.50
6 Females	39.00
1 Kennel	12.00
7 Penalties	38.00
Owners over 65 discount	<u>- 16.50</u>

TOTAL RECEIVED **\$267.50**

(For any dogs unregistered, owners will pay a penalty of \$1.00 per month, starting on June 1st.)

AUTOMOBILE PERMITS:

Cash received for 230 permits \$7,115.50

TOTAL RECEIVED **\$7,115.50**

TOTAL RECEIVED FOR FILING

FEES FOR 1982 14.00 14.00

TOTAL AMOUNT PAID TO TOWN TREASURER

FOR FISCAL YEAR ENDING DECEMBER 31, 1982 **\$7,397.00**

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

CAROL E. DECATO
Town Clerk

VITAL STATISTICS

For Fiscal Year Ending December 31, 1982

BIRTHS: NONE

MARRIAGES: NONE

DEATHS: (Date, Name of Deceased, Place of Death)

May 11, 1982; Orange, N.H.; Shirley Stratton.

Respectfully Submitted,
CAROL E. DECATO
Town Clerk

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1982

TOWN OF ORANGE:

—DR.—

	-----Levies of:-----		
	1982	1981	1980
Uncollected Taxes — Beginning of Fiscal Year:			
Property Taxes		\$14,693.64	
Resident Taxes		60.00	\$10.00
Taxes Committed to Collector:			
Property Taxes Plus Penalties	\$116,728.24		
Resident Taxes	1,300.00		
Yield Taxes	1,876.99		
Added Taxes:			
Resident Taxes	50.00		
Interest Collected on Delinquent			
Property Taxes:		463.59	
Penalties Collected on Resident Taxes:	3.00	6.00	1.00
TOTAL DEBITS	\$119,958.23	\$15,223.23	\$11.00

—CR.—

Remittances to Treasurer During Fiscal Year:			
Property Taxes Plus Penalties	\$94,568.36	\$14,693.64	
Resident Taxes	1,240.00	60.00	10.00
Yield Taxes	1,793.54		
Interest Collected During Year		463.59	
Penalties on Resident Taxes	3.00	6.00	1.00
Discount Allowed	2,870.92		
Abatements Made During Year:			
Resident Taxes	40.00		
Yield Taxes	83.45		
Uncollected Taxes — End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	19,288.96		
Resident Taxes	70.00		
TOTAL CREDITS	\$119,958.23	\$15,223.23	\$11.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1982

TOWN OF ORANGE:

—DR.—

—Tax Sales on Account of Levies of—

	1980	1979
Taxes Sold to Town During		
Current Fiscal Year	\$1,911.09	\$1,111.46
Interest Collected After Sale	391.91	424.22
Redemption Costs	22.98	24.55
TOTAL DEBITS	\$2,325.98	\$1,560.23

—CR.—

Remittances to Treasurer During Year		
Redemptions	\$1,732.67	\$1,111.46
Interest & Cost After Sale	414.89	488.77
Unredeemed Taxes — End of Fiscal Year	178.42	
TOTAL CREDITS	\$2,325.98	\$1,560.23
Unredeemed Taxes from Tax Sales:		
December 31, 1980	1980	
George Hall Jr.	178.42	

ADA D. EASTMAN
Tax Collector

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Brent Stevens, Auditor	\$ 25.00	
Robert Proulx, Auditor	25.00	
Nathan Harpootlian, Budget Committee	30.00	
Brent Stevens, Budget Committee	30.00	
Ronald Hammond, Budget Committee	30.00	
Deborah Pare, Clerical Assistant	52.50	
Charles Sova, Moderator	30.00	
Carol DeCato, Town Clerk	300.00	
Edith Sova, Town Treasurer	300.00	
Lyell Smith, Selectman	500.00	
Guy Bagley, Selectman	500.00	
Thomas Rohanick, Selectman	500.00	
Ada Eastman, Tax Collector	350.00	
Phyllis Clark, Trustee of Trust Funds	35.00	
TOTAL		\$2,707.50

TOWN OFFICERS' EXPENSED:

New Hampshire Tax Collectors' Assoc.	\$ 8.00	
The Country Printing Shop, Tax Bills	103.50	
Valley News	10.33	
J.&P. MacDougall, Xeroxing	3.75	
Guy Bagley, Stamps, Supplies, Phone, Mileage	58.36	
Dow Manufacturing Co., Dog Tags	10.88	
Mary Rickson, Coffee and Milk	7.00	
Edith Sova, Stamps and Workshop	95.00	
Carol DeCato, Dog Tags and Auto Permits	267.24	
Ada D. Eastman, Tax Collector's Costs and Convention	347.10	
Post Office Box	7.00	
Branham Publishing Co., Reference Books	22.95	
Brown & Saltmarsh, Printed Forms	52.85	
Thomas Rohanick, Mileage, Phone, Culverts	40.50	
Charles Sova, Certified Letters	17.05	
TOTAL		\$1,051.51

ELECTION & REGISTRATION EXPENSES:

Valley News	\$ 53.69	
Lebanon Graphics, Ballots	99.00	
Mary Rickson, Check List and Town Meetings	103.50	
Anita Watson, Check List and Town Meetings	83.50	
Marilyn Johnson, Town Meetings	20.00	
Maie Martin, Town Meetings	45.00	
Laura Sturtevant, Town Meetings	45.00	
Thomas Rohanick, Town Meetings	45.00	
Lyell Smith, Town Meetings	45.00	
Guy Bagley, Town Meetings	15.00	
Charles Sova, Moderator	45.00	
Carol DeCato, Town Meetings	45.00	
Phyllis Clark, Checklist	43.00	
Brown & Saltmarsh, Forms	21.25	
TOTAL		\$708.94

TOWN HALL EXPENSES:		
New England Telephone	\$368.80	
N.H. Electric Coop., Inc.	177.69	
Pyrofax Gas Corp.	479.86	
Tom Watson, Lawn Mowing	10.50	
Lakeside Oil Co., Propane	55.38	
Lakeside Oil Co., Destroilet Repair	154.73	
Sidney Lary, Outside Light	90.77	
Canaan Hardware	<u>36.00</u>	
TOTAL		\$1,373.73
CEMETERIES:		
Tom Watson, Mowing		\$233.71
REAPPRAISAL:		
Department of Revenue Administration	\$253.22	
Olive Mayer, Updating Maps	<u>95.68</u>	
TOTAL		\$348.90
LEGAL EXPENSES:		
Laurence Gardner, Road Contracting		\$281.00
ADVERTISING AND REGIONAL ASSOCIATION:		
N.H. Tax Collector's Assoc.	\$ 15.00	
N.H. Municipal Assoc.	300.00	
Upper Valley Lake Sunapee Council	<u>138.00</u>	
TOTAL		\$453.00
PROTECTION OF PERSONS & PROPERTY:		
FIRE DEPARTMENT:		
Town of Canaan, Contract Fee	\$1,000.00	
Town of Canaan, Fires	<u>142.15</u>	
TOTAL		\$1,142.15
POLICE DEPARTMENT:		
Wright Communications, Radio, Charger, and Repairs	\$1,117.27	
Kenneth Clark, Sr., Salary and Mileage	1,825.00	
Ernest Smith, Salary	400.00	
Nelson Bean, Labor and Mileage	249.00	
Welch's Gunshop, Pistol and Ammunition	<u>232.65</u>	
TOTAL		\$3,823.92
HIGHWAYS & BRIDGES:		
Town Road Maintenance	\$9,369.20	
Equipment Maintenance	5,528.79	
TRA	292.85	
Additional Highway Subsidy	2,496.32	
Duncan Fund	<u>6,015.88</u>	
TOTAL		\$23,703.04
SANITATION:		
Earl H. Charbono, Garbage Removal	\$4,556.62	
Lebanon Landfill	1,344.82	
Semi-annual Trash Removal	<u>153.50</u>	
TOTAL		\$6,054.94

WELFARE:		
General Assistance	\$431.00	
Opportunity Center	194.00	
TOTAL		\$ 625.00
CULTURE AND RECREATION:		
Library	\$100.00	
Pee Wee League	50.00	
Orange Recreation	47.00	
Patriotic Purposes:		
Harry Eastman	15.00	
E.G. Washburn, Flags	6.37	
TOTAL		\$218.37
DEBT SERVICE:		
Principal — Eastman Bridge	\$1,586.79	
Interest — Eastman Bridge	539.66	
Interest — Tax Anticipation Loan	81.26	
TOTAL		\$2,207.71
CAPITAL OUTLAY:		
Town House Repair:		\$ 926.90
INSURANCE AND SOCIAL SECURITY:		
Reginald Barney, Vehicles and		
Town House	\$1,759.40	
Reginald Barney, Bonding	90.00	
Illinois National Insurance Co.,		
Workman's Comp.	331.00	
Social Security	763.51	
TOTAL		\$2,943.91
PAYMENT TO CAPITAL RESERVE:		\$2,000.00
MISCELLANEOUS PAYMENTS:		
Ada Eastman, Clearing Property Taxes	\$ 6.50	
Keith Irwin, Timber Tax Refund	171.95	
Northeastern Culvert (Reimbursed)	79.33	
Mary Rickson, Coffee, Sugar, Milk	5.00	
Refunds on Tax Payments:		
Nina Cass	97.62	
Douglas Haas	27.12	
David Taggart	5.05	
Daniel Pare	372.90	
Thelma Hammond	26.19	
State of N.H. Dog Licenses	20.00	
Ken Clark, Safe	200.00	
Charles Woods, Registrar of Deeds	12.20	
TOTAL		\$1,023.86
UNCLASSIFIED:		
Lebanon Graphics, Town Reports	\$720.00	
Upper Valley Senior Citizens		
Council (Meals on Wheels)	121.00	
Mascoma Health Council	429.46	
TOTAL		\$1,270.46
PAYMENTS TO OTHER GOVERNMENT DIVISIONS:		
School District	\$68,484.60	
County Tax	8,123.00	
TOTAL		\$76,607.60
GRAND TOTAL		\$129,706.15

**REPORT OF THE HIGHWAY DEPARTMENT
DETAILED SCHEDULE OF PAYMENTS**

LABOR EXPENSE:

Hugh Watson	Road Agent	\$2,180.00
Fred Ludwig	Road Agent	1,030.00
Robert Ells	Road Agent	20.00
Albert Bassett	Laborer	294.00
Tom Carter	Laborer	21.00
Ken Clark	Laborer	7.00
Mary Ellen Koop	Laborer	108.50
Harold Toms	Laborer	98.00
Ken Watson	Laborer	14.00
Tom Watson	Laborer	325.50
Charles Wheeler	Laborer	481.25
	TOTAL	<u>\$4,579.25</u>

HIGHWAY EXPENSES

Vendor	Item	Amount
Allard's, Inc.	Generator Rental	\$ 19.00
Bailey Brothers	Tire Chains	145.18
John J. Black	Towing	80.00
William Cady	Mowing	200.00
Canaan Hardware	Parts & Shovel	14.72
Cardigan Machine & Design, Inc.	Maintenance	35.00
Donald Daniels	Truck Repair	137.70
Eaton Energy	Oil	190.50
Hewitt's Grafton Garage	Tire Repairs	47.00
Kelton Motors, Inc.	Parts	326.34
Kibby Equipment	Parts, Chains	250.49
Lakeside Oil Co.	Fuel Oil, Kerosene	341.04
Fred Ludwig	Parts, Use of Truck	114.79
Merriam Graves Corp.	Oxygen	24.89
Warren Morrill	Electricity	30.00
Carl Patten Construction Co.	Grading, Sanding, Plowing	1,555.75
Purcell Oil Co., Inc.	Gas	1,878.25
Sanel Auto Parts, Inc.	Parts, Battery, Oil	145.27
E.W. Sleeper	Parts for Sander	61.42
Valley News	Ads re/Contract	72.31
Anita Watson	Phone Calls	4.62
Hugh Watson	Mileage, Expenses	26.36
Webster Motors	Parts, Repairs, Gas, Oil	2,275.56
Wilson Tire, Inc.	Tires	164.54
	TOTAL	<u>\$8,140.73</u>

HIGHWAY SUBSIDY

Gateway Motors	Repair on Ford	\$1,934.70
Sanel Auto Parts, Inc.	Batteries, Acid, Oil	148.31
Fred Ludwig	Salary	95.00
	TOTAL	<u>\$2,178.01</u>

Highway Subsidy received from the state: \$2,177.40

TOTAL HIGHWAY EXPENSES:	
Salaries	\$4,579.25
Vendors	8,140.73
Highway Subsidy	<u>2,178.01</u>
TOTAL	\$14,897.99

DUNCAN FUND AND ADDITIONAL HIGHWAY SUBSIDY

Burnt Hill Road Work:	
Donald C. Ford	\$4,643.80
Reginald A. Glines	147.00
Andy Phelps	544.00
Roy Melanson	1,437.00
Bob Ells	<u>14.00</u>
TOTAL	\$6,785.80

ADDITIONAL HIGHWAY SUBSIDY, 1981 SURPLUS

Sealing on Tuttle Hill Road and Cross Road:	
Bob Weeks	\$ 15.00
Reginald Glines	57.75
Donald C. Ford	<u>207.45</u>
TOTAL	\$280.20

DUNCAN FUND, 1981 SURPLUS

Sealing on Tuttle Road and Cross Road:	
Andy Phelps	\$ 94.50
Blacktop, Inc.	114.00
N.H. Bituminous Co., Inc.	1,107.50
Turnkey Landfill of Danbury	11.40
Earl Charbono	<u>118.80</u>
TOTAL	\$1,446.20

COMBINED TOTALS **\$8,512.20**

RECEIVED FROM THE STATE:

Duncan Fund, 1982	\$4,569.58
Duncan Fund, 1981 Surplus	1,446.20
Additional Highway Subsidy, 1982	2,283.13
Additional Highway Subsidy, 1981 Surplus	<u>279.51</u>
TOTAL	\$8,578.42
LESS EXPENDITURES	<u>8,512.20</u>
SURPLUS	\$ 66.22

REPORT OF THE TRUST FUNDS OF THE TOWN OF ORANGE, DECEMBER 31, 1982

Name of Trust Fund	Balance Beginning Year	Balance End Year	Balance Beginning Year	Income Amount	Balance End Year
Mascoma Savings #84-000298:					
Hannah M. French	\$200.00	\$200.00	\$208.74	\$42.61	\$251.35
Jennie M. French	200.00	200.00	303.51	52.48	355.99
Arthur A. Briggs	100.00	100.00	101.91	21.05	122.96
Clara A. Huse	100.00	100.00	88.76	19.68	108.44
Asa Hoyt	100.00	100.00	93.43	20.15	113.58
Mr. & Mrs. Harry Eastman*	\$250.00	\$250.00	\$240.69	\$51.15	\$291.84
Abbie Fellows*	250.00	250.00	288.99	56.19	345.18
Mr. & Mrs. Adoniram Ford*	250.00	250.00	297.38	57.07	354.45
Mr. & Mrs. Charles Ford*	250.00	250.00	313.29	58.63	371.92
Lyman Batchelder	100.00	100.00	92.76	20.09	112.85
* A Paul Hopkins Hutchinson Bequest					
National Bank of Lebanon #1-2611 Trust Fund. This is a Savings Certificate at rate of 11.75 Due date 9/21/83	\$2,000.00				
TOTALS:	\$3,800.00	\$1,800.00	\$2,029.46	\$399.10	\$2,428.56

Expended during the year on the above was O.

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.
 February 1, 1983
 Phyllis Clark
 Trustee of Trust Funds

LIBRARY REPORT 1982

Received from the Selectmen for 1982:	\$100.00
Children's books from Dartmouth Bookstore:	
1. Brown, Margaret Wise Little Chicken	\$7.95
2. Glass, Andrew Jackson Makes His Move	9.95
3. Heine, Helme King Bounce the 1st	8.95
4. Rockwell, Anne Boats	8.95
5. Gundersheimer, Karen Happy Winter	<u>9.95</u>
	\$45.75
25% discount	<u>- 11.43</u>
	\$34.32
Adult books from Dartmouth Bookstore:	
6. Taber, Gladys Still Cove Journal	\$11.95
7. Marsh, Ngaio Light Thickens	13.95
8. Cullinan, Elizabeth A Change of Scene	10.95
9. Gordon, Sheila A Modest Harmony	<u>13.95</u>
	\$50.80
15% discount	<u>- 7.62</u>
	\$43.18
10. Carlton, Jan McBride The Old-Fashioned Cookbook	\$ 6.98
11. Baker, Russell Growing Up	<u>15.00</u>
	\$21.98
Correction fluid for typing:	<u>.52</u>
	\$100.00

The Orange Town Library was the recipient of a donation of 200 books from Mr. and Mrs. Hans Moldauer of Camp Magpies, Orange Pond. With the kind and generous help of Edith Sova, these books have now been catalogued, processed and shelved. As Librarian for Orange, I thank the Moldauers for their generous and much appreciated gift to the town.

At the request of the Orange Selectmen, on Saturday, September 11, 1982, a booksale of all the weeded and discarded library books was held at the Orange Town House from 10 a.m. to 3 p.m. The amount received from this sale was \$31.75. The remaining books were transported on consignment to a book dealer, and any incoming money will be presented to the Town Treasurer.

Circulation: 25

Respectfully submitted,
Joanne H. Moulton
Librarian

AUDITOR'S CERTIFICATE

We, the undersigned auditors of the Town of Orange, have examined the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, and Trustee of Trust Funds and find them to be correctly cast and properly vouched for for the year ending December 31, 1982.

We wish to again commend Ada Eastman, Carol DeCato, Edith Sova, Phyllis Clark and the Selectmen for the fine condition of their financial reports.

Brent Stevens
Robert Proulx

Auditors, Town of Orange

UPPER VALLEY SENIOR CITIZENS COUNCIL, INC.

Statistics for Town of Orange October 1, 1981 - September 30, 1982

Number of Senior Orange Residents served — 10 (of 37 over 60 — 1980 census)
 Number of Orange residents served by ADVANCE Transit — 10 (of a total 944)⁽¹⁾
 Number of Volunteers — 9; Number of Volunteer hours — 125

	Unit of	NUMBER			=	Total Cost
Services	Service	Units of	×	Unit ⁽²⁾ Cost	=	of Service
Center Meals	Meal	100	×	\$2.96	=	\$296.00
Meals-on-Wheels	Meal	257	×	\$3.58	=	920.06
Transportation (Senior only)	Trip	138 ⁽³⁾	×	\$3.11	=	429.18

UVSCC cost to provide services for Orange	<u>\$ 1,654.25⁽⁴⁾</u>
Received from Town of Orange for 1982	<u>\$ 121.00</u>
Request for Senior Services for 1983	<u>\$ 130.00</u>

Notes:

- (1) Some residents may be counted both as seniors and for ADVANCE Transit. Only the sale of multiple trip tickets for ADVANCE permits the recording of residents.
- (2) Unit cost from Audit Report for July 1, 1981 - June 30, 1982.
- (3) In addition ADVANCE Transit logged a total of 117,676 trips in 1982 without counting these trips provided by demand-responsive senior wheels. ADVANCE Transit had a per trip cost of \$2.07 in November.
- (4) For the entire agency, services were funded by: Federal programs, 56%; Municipalities and county, 13%; In-kind donations, 13%; Donations by recipients, 9%; Fares paid for ADVANCE Transit, 4%; Misc. (Arts & Crafts sales, etc.) 3%; and United Ways, 2%.

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	State	District	City/Town
No. of Fires	391	24	0
No. of Acres	161 ³ / ₄	26	0

John Q. Ricard
Forest Ranger
Canaan, N.H.

Brent L. Stevens,
Forest Fire Warden
Orange, N.H.

TOWN MEETING

March 9, 1982

Called to order 7:05 p.m.

To the inhabitants of the Town of Orange, in the County of Grafton in said State, qualified to vote in Town Affairs:

YOU ARE HERBY NOTIFIED to meet at the Town House in said Orange on Tuesday, the 9th day of March, 1982, at three o'clock in the afternoon to act upon the following subjects. The polls to remain open until eight p.m.

ARTICLE 1: To choose by ballot and plurality vote, a Moderator, a Town Clerk, a Town Treasurer, one Selectman for three years, one Cemetery Agent, one Overseer of Public Welfare, one Budget Committee member for three years, two Auditors, one Road Agent, one Tax Collector, one Library Trustee, one Deeding Agent, one Chief of Police, one Trustee of Trust Funds for one year, and other officers that the Town judge necessary, and then, beginning at seven o'clock in the evening, to vote on the following Articles:

ARTICLE 2: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes to pay necessary Town charges.

Moved and seconded — article passes.

ARTICLE 3: (Discount 3% on taxes paid in full within 30 days.)

Article moved and seconded — passes unanimously.

ARTICLE 4: (Prepayment of taxes.)

Article moved — seconded — passes unanimously.

ARTICLE 5: (Selectmen and deeding agent authorized to administer and dispose of any real estate acquired through Tax Collector's deed.)

Article moved, seconded — passes unanimously.

ARTICLE 6: (Prepayment of resident taxes.) Article moved, seconded — passes unanimously.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Capital Reserve fund established for the purpose of having the Department of Revenue Administration conduct a complete re-appraisal of the Town.

Moved and seconded. Discussion: Capital Reserve fund would now be up to \$4,000.00. How much will re-appraisal cost? About \$6,000.00. What year? 1983, as said by Concord. Article passes unanimously.

ARTICLE 8: To see if the Town wishes to exclude from its Social Security plan services performed by election officials or election workers for a calendar year in which the remuneration paid for such service is less than \$100.00.

Moved and seconded. Discussion: This would help remove a lot of paper work. State said it would save Town money and also be a benefit to people over 65. Article passes unanimously.

ARTICLE 9: Shall we adopt the provisions of RSA72-43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence. (Article inserted on Petition.)

Moved and seconded. Discussion: The petitioner who sponsored the Article, Ada Eastman, had second thoughts as more information about the Article was found out. The elderly with more land and assets do not stand to benefit from this Article. Selectmen would also be allowed to check into a person's personal property and their holdings. After much discussion of this Article it appeared to be more beneficial to defeat the Article. Article fails to pass.

ARTICLE 10: To see if the Town will vote to authorize the Selectmen to enter into contractual arrangement or arrangements for contracting out any or all of the highway maintenance work and to expend for this purpose those monies appropriated in the Town Budget for the highway department, as authorized by R.S. 245-5.

Moved and seconded. Discussion: People concerned about if Orange would be first on the list of snow removal. Selectmen said this would be part of contract. What happens to Road Agent? Town would still have a Road Agent to carry on or continue if contractual agreement doesn't work. This contracting should save wear and tear on our equipment, on which the repair bills for the year 1981 alone ran about \$12,000. Also there would be a savings on the Town's Insurance and the Workman's Compensation we pay. Most of the people thought it might be worth a try to see if it would work. Article passes as read.

ARTICLE 11: To see if the Town will vote to make the office of Road Agent an appointive position, with the Selectmen being authorized to make the appointment, effective at the date of the 1983 Town Meeting.

Article moved, seconded, discussed. Article fails: 21 yes; 33 no.

ARTICLE 12: To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; and, further, to authorize the Selectmen to make pro-rata reductions in the amount if estimated entitlements are reduced or take any other action hereon.

Radio and charger for Police Department	\$ 945.00
Repairs to Town House	1,000.00
Used Safe	200.00
Winter Highway Maintenance	<u>2,000.00</u>
	\$4,145.00

Moved, seconded, discussion. Article passes unanimously.

Polls closed at 8:50 p.m.

ARTICLE 13: To see if the Town will vote to appropriate the Additional Highway Subsidy fund \$2,254.03 for construction or reconstruction of class 4 or 5 highways.

Moved, seconded, discussion. Article passes as read.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$292.85 for Town Road aid and the State will contribute \$1,952.33.

Moved, seconded. Passes unanimously.

ARTICLE 15: To see if the Town will vote to accept the budget submitted by the Budget Committee and pass any vote in relation thereto.

Moved, seconded to accept Budget Committee's recommendation of \$67,439.98 to raise and appropriate.

Article passes unanimously.

ARTICLE 16: Moved and seconded to accept reports of agents, auditors and other officers.

Article passes.

ARTICLE 17: Other Business:

Thank you to Guy Bagley for taking over as Selectman when Ernest Tibbals passed away.

Thanks to Selectmen for their hard work.

MEETING closed at 8:55 p.m.

A true Copy
Carol E. DeCato
Town Clerk/Orange

• NOTES OF THE TOWN MEETING •

