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*Annual Report
of the Town of
Orford, New Hampshire*



For the Year Ending December 31, 1971

University of New Hampshire
Library

Annual Report
of the
Officers
of the
TOWN
of
ORFORD
NEW HAMPSHIRE



for the
Year Ending December 31, 1971

Annual Report

of the

Officers

of the

TOWN

OF

NEW HAMPSHIRE

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TOWN OFFICERS

Moderator
PETER M. THOMSON

Town Clerk
HAZEL W. HUCKINS

Selectmen
WALTER R. MACK (Term expires 1972)
GLENN F. PEASE (Term expires 1973)
GEORGE L. TULLAR (Term expires 1974)

Town Treasurer
GUNTHER E. SUNDERHAUF

Tax Collector
LOUISE M. MACK

Road Agent
EVERETT L. BLAKE

Library Trustees
MARJORIE A. CHAPIN (Term expires 1972)
DOLORIS M. DYKE (Term expires 1973)
MURIEL E. WEEKS (Term expires 1974)

Auditors
CHESTER G. GREENLY
NORMAN C. WOODWARD

Supervisors of Check List
NORMAN C. WOODWARD
ERNEST F. CORPIERI
MAURICE F. BEAN

Overseers of Public Welfare
BOARD OF SELECTMEN

Fence Viewers
NORMAN C. WOODWARD
WILLIAM G. CLARK
HARRY E. FRANKLIN

Health Officer
WALTER R. MACK

Sextons
LEON C. MARSH, SR.
GLENN F. PEASE
KENNETH B. LOCKE

TOWN OFFICERS - Continued

Chief of Fire Department
HAROLD L. HUNTINGTON

Chief of Police Department
PAUL B. MESSER

Dog Constable
PAUL B. MESSER

Surveyors of Lumber
MAURICE A. CHASE
GERALD E. PEASE

Trustees of Trust Funds

MILDRED C. SUNDERHAUF (Term expires 1972)
LOUIS P. GRATZ (Term expires 1973)
WILLIAM L. NUNGESSER, SR. (Term expires 1974)

Ballot Clerks
HATTIE K. DAVIS
ANDREW J. BEDELL
DOROTHY M. LOVE
HELEN M. MACK

Budget Committee
GUNTHER E. SUNDERHAUF
NORMAN C. WOODWARD
LESTER E. HOOK
WILLIAM L. PIERSON
EVERETT L. BLAKE
GERALD W. DAVIS

Fire Wards
GLENN F. PEASE
HAROLD L. HUNTINGTON
HERBERT T. LAWRENCE

Cemetery Commission

CHESTER G. GREENLY (Term expires 1972)
GUNTHER SUNDERHAUF (Term expires 1973)
CLIFFORD C. FIFIELD (Term expires 1974)

Park Commission

EVERETT L. BLAKE (Term expires 1972)
HERBERT T. LAWRENCE (Term expires 1972)
ALLAN WATERBURY (Term expires 1973)
GERALD W. DAVIS (Term expires 1973)
STANLEY R. CHASE (Term expires 1974)

TOWN OFFICERS - Continued

Planning Committee

TRUMAN BRACKETT	(Term expires 1972)
JULIA FIFIELD	(Term expires 1973)
LAWRENCE RICKER	(Term expires 1974)
PETER THOMSON	(Term expires 1975)
HOWARD SOMNER	(Term expires 1976)
JEFFREY J. BEAN	(Term expires 1976)
GEORGE L. TULLAR	(Term expires 1977)

TOWN WARRANT

State of New Hampshire

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

You are hereby notified to meet at the Town Hall in said Orford on Tuesday, the 7th day of March next, at ten of the clock in the forenoon, to act on the following subjects:

Article 1. To choose all necessary Town Officers. The polls will be open from ten o'clock in the A. M. until six o'clock in the P. M. for you to cast your ballots for one Selectman for three years, Town Clerk, Town Treasurer, and Road Agent for one year.

Article 2. To hear the budget of the Town and raise and appropriate any money recommended therein or pass any vote relative thereto.

Article 3. To see how much money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.

Article 4. To see how much money the Town will vote to raise and appropriate for maintenance of Town Highways and Bridges for the ensuing year.

Article 5. To see how much money the Town will vote to raise and appropriate for the removal of snow and Care of Winter Roads for the ensuing year.

Article 6. To see how much money the Town will vote to raise and appropriate for insurance purposes.

Article 7. To see how much money the Town will vote to raise and appropriate for the use of electric lights.

Article 8. To see how much money the Town will vote to raise and appropriate for Orford Free Library and Orford Social Library.

Article 9. To see if the Town will instruct the Selectmen to hire money in anticipation of taxes.

Article 10. To see if the Town will instruct the Selectmen to sell and administer property acquired by Tax Deed.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the use of the Dartmouth-Lake Sunapee Region.

TOWN WARRANT - Continued

Article 12. To see if the Town will vote to accept State Aid for the construction of Class V Roads and raise and appropriate \$671.35 and the State will contribute \$4,475.63.

Article 13. To see how much money the Town will vote to raise and appropriate for Care of Common and for Park Commission.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$100.00 to cover the expenses of Memorial Day.

Article 15. To see how much money the Town will vote to raise and appropriate for the use of the Fire Department.

Article 16. To see what action the Town will take in regard to Ambulance Service and how much money the Town will vote to raise and appropriate, made necessary by this action.

Article 17. To see how much money the Town will vote to raise and appropriate for the use of the Police Department.

Article 18. To see if the Town will vote to buy a new Truck and how much money they will vote to raise and appropriate, made necessary by said action.

Article 19. To see if the Town will vote to raise and appropriate \$125.00 for control of Pine Blister Rust.

Article 20. To see if the Town will vote to discontinue the little piece of road at the East end of Raymond Marsh's house.

Article 21. To see how much money the Town will vote to raise and appropriate for Lebanon Airport.

Article 22. To see if the Town will vote to hold the Annual Town meeting at 8 p.m. on the first Tuesday in March, with the polls opening at 5 p.m. and closing no earlier than 10 p.m. for the non-partisan ballot.

Article 23. To see what action the Town will take to raise and appropriate, to support an Orford Home Nursing Service.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the use of the Planning Board and to nominate a member to serve a term of five years on the Planning Board.

Article 25. To see if the Town will vote to designate certain roads within the Town as scenic roads as set forth in R.S.A. 253:17.

TOWN WARRANT - Continued

Article 26. To see if the Town will establish a Town Conservation Commission as set forth in R.S.A. 36-A and that the Selectmen appoint said Commission within thirty days of the Annual Meeting and that a temporary Chairman be appointed to call the first meeting of the Commission.

Article 27. To see how much money the Town will vote to raise and appropriate to pay for the revaluation of the Town.

Article 28. To hear reports of Agents, Auditors and Committees heretofore chosen and pass any vote relating thereto.

Article 29. To transact any business that may legally come before said meeting.

Given under our hand and seal at Orford this eighth day of February, in the year of our Lord, one thousand nine hundred and seventy-two.

WALTER R. MACK
GLENN F. PEASE
GEORGE L. TULLAR
Selectmen of Orford

A TRUE COPY: Attest:

WALTER R. MACK
GLENN F. PEASE
GEORGE L. TULLAR
Selectmen of Orford

BUDGET OF THE TOWN OF ORFORD

Sources of Revenue

From State:

Interest and Dividends Tax	\$ 15,365.17
Road Toll & T. R. A.	1,619.83
Savings Bank Tax	604.32
Highway Subsidy (Gas tax 2%)	4,803.62
Meals and Rooms Tax	3,404.39
Bounties	7.00
Grant for Police Dept.	400.00
Duncan Fund	1,380.57
For Fighting Forest Fires	45.70
Profits Tax	9,740.27
Reimbursement a/c Old Age Assistance	2.17

From Local Sources

Dog Licenses	377.17
Bus. Licenses, Permits and Filing Fees	200.00
Interest Received on Taxes & Head Tax Penalties	4,092.94
Income from Trust Funds	2,635.96
Income of Departments:	
Highway, including rental of equipment	523.70
Refund on Duncan Fund	65.74
North Bay Council Contribution	700.00
1972 Yield Tax	127.52
Motor Vehicle Permit Fees	8,763.85
Planning Board	1.00
Sale of Town Property	530.00
Refund from Metal Culverts	4.27
Refund of Interest	74.16
Bridge damage	50.00

Amt. Raised by Issue of Bonds or Notes:

Short-Term Notes	70,000.00
Long-Term Notes	8,000.00

Miscellaneous

Tax Sales	9,795.29
Tax Abatements	890.34

From Local Taxes:

Resident Taxes	2,640.00
Yield Taxes - 1971	870.36
1971 Property Tax	186,268.64
Previous Years Property & Yield Taxes	57,260.52
Tax redemptions 1969 & prior	4,228.58
Tax Abatements 1971	723.88
Head and Poll Taxes previous years	738.00

TOTAL REVENUES

\$396,934.96

ORFORD BUDGET - CONTINUED

Purposes of Expenditures

	Actual <u>1971</u>	Estimated <u>1972</u>
<u>General Government:</u>		
Town Officers' Salaries	\$ 3,825.11	\$ 4,000.00
Town Officers' Expenses	1,944.78	2,000.00
Election and Registration Expenses	316.26	1,000.00
Expenses Town Hall and Other		
Town Buildings	435.80	1,000.00
Employees' Retirement and Social Security	2,490.95	3,000.00
<u>Protection of Persons and Property:</u>		
Police Department	1,472.74	1,500.00
Fire Department	2,750.91	2,500.00
Moth Exterm. -Blister Rust & Care of Trees	125.00	125.00
Special Police	587.50	
Insurance	3,503.40	3,500.00
Planning and Zoning	247.42	
Bounties	8.00	
<u>Health:</u>		
Health Dept., Inc. Hospitals & Amb.	1,296.00	
Town Dump and Garbage Removal	898.43	1,000.00
<u>Highways and Bridges:</u>		
Town Maintenance - Summer	7,511.40	8,000.00
Town Maintenance - Winter	8,154.10	8,000.00
Street Lighting	878.60	900.00
General Expenses of Highway Dept.	608.04	1,000.00
Town Road Aid	673.43	
Bushes	1,242.82	1,500.00
Duncan Fund	1,419.54	
T. R. A.	832.02	671.35
Libraries:	800.00	800.00
<u>Public Welfare:</u>		
Town Poor	941.23	1,500.00
Old Age Assistance	5,052.16	6,000.00
Aid to Permanently and Totally Disabled	591.00	
<u>Patriotic Purposes:</u>		
Memorial Day & Veterans' Assoc.	69.50	100.00
<u>Recreation:</u>		
Common	487.06	475.00
Parks and Playground, incl. Band Concerts	165.46	225.00
<u>Public Service Enterprises:</u>		
Cemeteries	5,020.42	3,000.00
Advertising and Regional Assoc.	100.00	100.00

ORFORD BUDGET - CONTINUED

Purposes of Expenditures
(Continued)

	<u>Actual</u> 1971	<u>Estimated</u> 1972
<u>Interest on Debt:</u>		
On Temporary Loans	\$ 1,051.26	
On Long Term Notes and Bonds	302.83	
<u>Miscellaneous:</u>		
Taxes bought by Town	10,694.49	
Abatements & Refunds	2,042.62	
<u>Principal of Debt:</u>		
Short Term Notes	70,000.00	
Long Term Notes	3,500.00	
<u>Payments to Other Divisions</u>		
1971 Resident Tax	1,192.95	
State Head Tax 1970	549.50	
School Tax	200,768.00	
Bond & Retirement Tax	161.53	
County Tax	17,561.52	
<u>Capital Outlay:</u>		
Garage	14,300.00	
Payment to Capital Reserve Funds		
Reappraisal Fund	<u>4,000.00</u>	
 TOTAL EXPENDITURES	 \$380,573.78	

REPORT OF THE BUDGET COMMITTEE

At a meeting with the Selectmen on February 2nd, 1972 the following Town Budget was established and recommended for the Voters' approval.

	1971	1972
TOWN CHARGES	\$ 24,650.00	\$ 25,000.00
TOWN ROAD MAINTENANCE	7,500.00	8,000.00
TOWN SNOW REMOVAL.....	7,000.00	8,000.00
TOWN ROAD AID	769.00	671.35
ELECTRIC LIGHTS	900.00	900.00
INSURANCE.....	3,000.00	3,500.00
ORFORD FREE LIBRARY	400.00	400.00
ORFORD SOCIAL LIBRARY.....	400.00	400.00
FIRE DEPARTMENT.....	2,800.00	2,500.00
PARKS, PLAYGROUNDS & DOCK	700.00	700.00
DARTMOUTH - LAKE SUNAPEE	100.00	100.00
MEMORIAL DAY.....	100.00	100.00
PINE BLISTER RUST & CARE OF TREES	250.00	125.00
POLICE DEPARTMENT		<u>1,500.00</u>
	<u>\$ 48,569.00</u>	<u>\$ 51,896.35</u>

GUNTHER E. SUNDERHAUF
 EVERETT L. BLAKE
 WILLIAM L. PIERSON
 LESTER E. HOOK
 GERALD DAVIS
 NORMAN C. WOODWARD
 Budget Committee

SUMMARY INVENTORY OF VALUATION
TOWN OF ORFORD in Grafton County

<u>Description of Property</u>	<u>No.</u>	1970 <u>Valuation</u>
Land, Improved and Unimproved		\$ 814,735.00
Buildings - Excluding Factories, Public Utilities, Trailers		2,800,355.00
Factory Buildings		113,500.00
Electric Plants*		296,800.00
House Trailers, Mobile Homes, Trailers	44	86,300.00
Boats and Launches	50	5,300.00
		<hr/>
Total Valuation Before Exemptions		\$4,116,990.00
Less:		
Blind Exemptions (1)	\$ 800	
Elderly Exemptions (21)	49,600	
Total Exemptions Allowed		<hr/> 50,400.00
		<hr/>
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$4,066,590.00

*Electric Companies:

New England Power Co.	\$ 187,000.00
Connecticut Valley Electric Co., Inc.	89,000.00
New Hampshire Electric Corp.	20,800.00
<u>Total for Electric Plants</u>	<u>\$ 296,800.00</u>

Number of Inventories Distributed in 1971	440
Date 1971 Inventories Were Mailed	March 16, 1971
Number of Inventories Returned in 1971	276

Certificate

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

WALTER R. MACK
GLENN F. PEASE
GEORGE L. TULLAR
Selectmen of Orford

September 1, 1971

FINANCIAL REPORT
TOWN OF ORFORD in Grafton County
For the Fiscal Year Ended December 31, 1971

CERTIFICATE

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

GUNTHER E. SUNDERHAUF, Treasurer
February 4, 1972

GLENN F. PEASE
GEORGE L. TULLAR
Selectmen

<u>ASSETS</u>		
Cash		\$ 75,176.09
Capital Reserve Funds:		
Revaluation of Town		4,000.00
Accounts Due to the Town:		
Bounties	\$ 8.00	
Road Toll Tax	196.83	204.83
Unredeemed Taxes:		
Levy of 1970	\$ 8,907.59	
Levy of 1969	3,651.40	12,558.99
Uncollected Taxes:		
Levy of 1971, including Resident Taxes	\$ 54,544.30	
Levy of 1970	2.00	
Previous Years	5.00	54,551.30
TOTAL ASSETS		<u>\$146,491.21</u>
Current Surplus, December 31, 1970	\$ 6,413.20	
Current Surplus, December 31, 1971	2,415.63	
Decrease of Surplus		<u>\$ 3,997.57</u>
<u>LIABILITIES</u>		
Accounts Owed by the Town:		
Bills outstanding	\$ 2,000.00	
Due to State: (uncollected)		
Resident Taxes - 1971 (State's Sh.)	517.50	
2% Bond & Debt Retirement Taxes	58.08	
School District Taxes Payable	130,000.00	
Other Liabilities:		
Long Term Notes Outstanding:		
Hanover Bank for Town Garage	8,000.00	
Lebanon Bank for Archertown Br.	1,000.00	
Lebanon Bank for Grader	1,000.00	
Lebanon Bank for Loader	1,500.00	
TOTAL LIABILITIES		<u>\$144,075.58</u>
Current Surplus (Excess of assets over liabilities)		<u>2,415.63</u>
GRAND TOTAL		<u>\$146,491.21</u>

UNIFORM CLASSIFICATION
Receipts

Current Revenue:

<u>From Local Taxes: (Collected and remitted to Treasurer)</u>			
Property Taxes, Current Year, 1971	\$186,268.64		
Resident Taxes, Current Year, 1971	2,640.00		
Yield Taxes, Current Year, 1971	870.36		
Total Current Year's Taxes Collected and remitted			\$189,779.00
Property Taxes and Yield Taxes, previous years			57,260.52
Poll Taxes, previous years			188.00
State Head Taxes, previous years			550.00
Interest received on Delinquent Taxes			4,062.44
Penalties: State Head Taxes	\$ 54.50		
Resident Taxes	11.00		65.50
Tax sales redeemed			4,228.58
Tax sale			9,795.29
<u>From State:</u>			
For Highways and Bridges:			
For Town Road Aid	\$ 1,210.00		
For Class V Highway maintenance	1,380.57		
Highway Subsidy	4,803.62		
Interest and dividends tax	15,365.17		
Savings Bank Tax	604.32		
Police Equipment	400.00		
Fighting Forest fires	45.70		
Reimbursement a/c Motor Vehicle			
Road Toll	409.83		
Reimbursement a/c Old Age Assistance	2.17		
Bounties	7.00		
Meals and Rooms Tax	3,404.39		
Reimbursements a/c Bus. Profits Tax	9,740.27		37,373.04
<u>From Local Sources, Except Taxes:</u>			
Dog Licenses	\$ 377.17		
Business licenses, permits and filing fees	200.00		
Rent of town property	523.70		
Income from trust funds	1,900.96		
1972 Yield Tax	127.52		
Motor Vehicle permits	8,763.85		11,516.03
Total Current Revenue Receipts			\$315,195.57
<u>Receipts Other than Current Revenue</u>			
Proceeds of Tax Anticipation Notes	\$ 70,000.00		
Proceeds of Long Term Notes	8,000.00		
Refunds	194.17		
Gifts	700.00		
Withdrawals from Capital Reserve Funds	700.00		
Sale of Town property	531.00		
Abatements: 1971	\$723.88	1967	\$ 62.00
1970	45.00	1966	54.00
1969	177.21	1965	62.85
1968	489.28		1,614.22
Total Receipts Other than Current Revenue			81,739.39

UNIFORM CLASSIFICATION
Receipts (cont'd)

TOTAL RECEIPTS FROM ALL SOURCES	\$396,934.96
Cash on hand January 1, 1971	<u>58,814.91</u>
GRAND TOTAL	<u><u>\$455,749.87</u></u>

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,825.11	
Town officers' expenses	1,944.78	
Election and registration expenses	316.26	
Expenses town hall and other town bldgs.	<u>435.80</u>	\$ 6,521.95

Protection of Persons and Property:

Police Department	\$ 2,060.24	
Fire Dept., including forest fires	2,750.91	
Moth extern. - Blister Rust & care of trees	125.00	
Planning	247.42	
Insurance	3,503.40	
Ambulance Service	1,296.00	
Bounties	<u>8.00</u>	9,990.97

Health:

Town dumps and garbage removal	898.43
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Highways and Bridges:

T. R. A.	\$ 832.02	
Town Road Aid	673.43	
Town Maintenance:		
Summer	\$ 7,511.40	
Winter	<u>8,154.10</u>	15,665.50
Street Lighting	878.60	
General Expenses of Highway Dept.	608.04	
Bushes	1,242.82	
Duncan Fund	<u>1,419.54</u>	21,319.95

Libraries:

	800.00
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Public Welfare:

Old Age Assistance	\$ 5,052.16	
Town poor	941.23	
Aid to Permanently and Totally disabled	<u>591.00</u>	6,584.39

Patriotic Purposes:

Memorial Day, Vet. Assoc.	69.50
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Recreation:

Parks and playgrounds, including band concerts	652.52
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Public Service Enterprises:

Cemeteries, including hearse hire	5,020.42
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UNIFORM CLASSIFICATION - Continued

Payments - 2

<u>Unclassified:</u>			
Advertising and Regional Assoc.	\$	100.00	
Taxes bought by town		10,694.49	
Abatements and Refunds		2,042.62	
Employees Social Security		2,490.95	
Payments to trustees of trust funds (New Funds)		4,000.00	\$ 19,328.06
<u>Total Current Maintenance Expenses</u>			<u>\$ 71,186.19</u>
<u>Debt Service:</u>			
<u>Interest on Debt:</u>			
Paid on tax anticipation notes	\$	1,051.26	
Paid on long term notes		302.83	
<u>Total Interest Payments</u>			1,354.09
<u>Principal of Debt:</u>			
Payments on Tax Anticipation Notes		70,000.00	
Payments on long term notes		3,500.00	
<u>Total Principal Payments</u>			73,500.00
<u>Capital Outlay:</u>			
Lands and buildings - Town Garage	\$	14,300.00	
<u>Total Outlay Payments</u>			14,300.00
<u>Payments to Other Governmental Divisions:</u>			
Resident Taxes Paid State Treasurer	\$	1,192.95	
State Head Taxes paid State Treas. (Prior years)		549.50	
Payments to State a/c 2% Bond & Debt			
Retirement Taxes		161.53	
Taxes paid to County		17,561.52	
Payments to School Districts			
1970 Tax	\$120,000.00		
1971 Tax	80,768.00		
		<u>200,768.00</u>	
<u>Total Payments to Other Governmental Div.</u>			<u>220,233.50</u>
<u>Total Payments for all purposes</u>			<u>\$380,573.78</u>
Cash on hand December 31, 1971			<u>75,176.09</u>
GRAND TOTAL			<u>\$455,749.87</u>

SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DEC. 31, 1971

	Purpose	Amount
National Bank of Hanover	Town Garage	\$ 8,000.00
National Bank of Lebanon	Bridge	1,000.00
National Bank of Lebanon	Grader	1,000.00
National Bank of Lebanon	Loader	1,500.00
<u>Long Term Notes Outstanding Total</u>		<u>\$ 11,500.00</u>

SCHEDULE OF TOWN PROPERTY

<u>Description</u>	<u>Value</u>
Town Hall, Land and Buildings	\$ 32,500.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	13,000.00
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	
Equipment	500.00
Fire Department, Lands and Buildings	
Equipment	30,000.00
Highway Department, Lands and Buildings	20,000.00
Equipment	45,000.00
Materials and Supplies	1,500.00
Parks, Commons and Playgrounds	5,000.00
Schools, Lands and Buildings	260,000.00
Equipment	8,000.00
All Lands and Buildings acquired through Tax Collector's deeds Landgraf Place	<u>35,000.00</u>
TOTAL	<u>\$453,500.00</u>

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1971

Certificate

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

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

WALTER R. MACK
GLENN F. PEASE
GEORGE L. TULLAR
Selectmen of Orford

September 1, 1971

Appropriations

Town Charges	\$ 24,650.00
(Includes Officers' Salaries, Office Adm. Expense, Town Hall and Bldgs. Mtce., Social Security Contributions, Police Dept., Bushes, Dump & Garbage Collection, General Exp. of Highway Dept., Old Age Assistance, Public Relief, Cemeteries)	
Police Training and Equipment (From Surplus)	456.00
Fire Department	2,800.00
Blister Rust - Moth Exterm. and Care of Trees	250.00
Insurance	3,000.00
Planning (From Surplus)	300.00
Ambulance Service (From Surplus)	1,296.00
Town Maintenance:	
Summer	\$ 7,500.00
Winter	7,000.00
	14,500.00
Town Road Aid	673.43
Libraries	800.00
Street Lighting	900.00
Memorial Day, Vet. Assoc.	100.00
Parks and Playgrounds inc. Band Concerts	700.00
Town Reassessment	4,000.00
Advertising and Regional Associations	100.00
New Construction and New Buildings:	
From Surplus	\$ 2,000.00
Borrowed	8,000.00
Raised	4,000.00
	14,000.00
Payment on Debt:	
Loader	\$ 1,000.00
Grader	1,000.00
Interest	150.00
	2,150.00
TOTAL TOWN APPROPRIATION	\$ 70,675.43

APPROPRIATIONS AND TAXES - Continued

Total Town Appropriations (brought forward)		\$ 70,675.43
Less: <u>Estimated Revenues and Credits</u>		
Interest and Dividends Tax		15,365.00
Savings Bank Tax		604.00
Meals and Rooms Tax		3,375.00
Revenue from Yield Tax Sources		1,016.00
Interest Received on Taxes and Deposits		2,000.00
Business Licenses, Permits and Filing Fees		100.00
Dog Licenses		300.00
Motor Vehicle Permit Fees		7,300.00
Rent of Town Property and Equipment		150.00
Income from Trust Funds		1,000.00
Sale of Tax Deeded Property		400.00
Resident Taxes Retained*		2,062.50
Surplus - Cash		4,052.00
Other Revenue:		
Borrowing		8,000.00
Road Toll Tax		250.00
Highway Subsidy		4,804.00
Total Revenues and Credits		<u>\$ 50,778.50</u>
Net Town Appropriations		\$ 19,896.93
Net School Appropriations		210,768.00
County Tax Assessments		17,561.52
Total of Town, School & County		<u>\$248,226.45</u>
Deduct: Reimbursement a/c Property Exempted		
1970 Spec. Session		9,740.00
Add: War Service Tax Credits**		2,628.80
Add: Overlay		<u>1,253.51</u>
PROPERTY TAXES TO BE RAISED		\$242,368.76
<u>Taxes to be Committed to Collector</u>		
Gross Property Taxes		\$242,368.76
Less: War Service Tax Credit		<u>2,628.80</u>
TOTAL TAX COMMITMENT		\$239,739.96
*Resident Taxes		<u>Tax Rate</u>
375 @ \$10 - \$3,750 (55% Retained by Town)		\$ 5.96
**War Service Tax Credits		
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. (Limit \$600) 2		\$ 800.00
All other qualified persons (Limit \$50). 37		1,850.00
		<u>\$ 2,650.00</u>

TREASURER'S REPORT

Gunther Sunderhauf, Treasurer, in account with
THE TOWN OF ORFORD

Cash on hand, January 1, 1971 \$ 58,814.01

To cash received as follows:

State Treasurer:

Interest & Dividends Tax	\$ 15,365.17
Road Toll & T.R.A.	1,619.83
Duncan Fund	1,380.57
Savings Bank Tax	604.32
Firemen's Training Meeting	45.70
Refund O. A. A.	2.17
Meals & Rooms Tax	3,404.39
Bounties	7.00
Rent of Town Equipment & Labor	4,803.62
Profits Tax & Interest	9,740.27
Grant Award, Police Equipment	400.00

Frances H. Gould & Louise M. Mack,

Tax Collectors

Tax Levy 1971	186,268.64
Tax Levy 1970 & Prior	57,260.52
Timber Tax 1971	870.36
Resident Tax 1971	2,640.00
Poll Tax 1970 & Prior	188.00
Head Tax 1970 & Prior	550.00
Tax Redemptions 1969 & Prior	4,228.58
Tax Abatements 1971	723.88
Tax Abatements 1970 & Prior	890.34
Tax Sales	9,795.29
Interest & Penalties	4,092.94

Hazel W. Huckins, Town Clerk

Auto Tax 1971	8,681.82
Auto Tax 1970	82.03
Dog Tax 1971	377.17
Filing Fees	5.00

National Bank of Lebanon:

Short Term Notes	70,000.00
Refund of Interest	74.16

Dartmouth National Bank:

Long Term Note	8,000.00
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TREASURER'S REPORT - Continued

To cash received as follows: (continued)

Trustees of Trust Funds:		
Cemetery Care	\$ 1,900.96	
Equipment Building Fund	700.00	
Interest on same	35.00	
Selectmen:		
Pistol Permits	5.00	
Beano Licenses	190.00	
Sale of Town Property	530.00	
Bridge Damage	50.00	
Refund Metal Culvert Co.	4.27	
Timber Tax 1972	127.52	
Wagner Woodlands	1.00	
Everett L. Blake, Road Agent:		
Refund Duncan Fund	65.74	
North Bay Council, B.S.A.		
Contribution	700.00	
Rent of Town Equipment	523.70	\$396,934.96
		\$455,749.87
By orders of the Selectmen		\$380,573.78
Balance National Bank of Lebanon	\$ 59,129.47	
Balance Dartmouth National Bank	16,046.62	75,176.09
		\$455,749.87

AUDITORS' CERTIFICATE

This is to certify that we have audited the Town Officers' books as required by State Law and found them correct to the best of our knowledge and belief.

NORMAN C. WOODWARD
CHESTER G. GREENLY
Auditors

Orford, New Hampshire
January 31, 1972

REPORT OF THE TOWN CLERK

Hazel W. Huckins, Town Clerk, in account with
The Town of Orford

Automobile Account - 1971

24 Permits for reduced period	\$ 82.03
707 Permits for 1971	<u>8,644.96</u>
Paid Treasurer	\$ 8,726.99

Dog Account - 1971

145 Males and Spayed Females @ \$2.00	\$ 290.00
34 Females @ 5.00	170.00
1 Kennel License	12.00
1 Part-time License	<u>1.00</u>
	<u>\$ 473.00</u>
Tags and blanks	\$ 22.77
Clerk's fee	36.20
Paid Treasurer	<u>414.03</u>
	<u>\$ 473.00</u>

HAZEL W. HUCKINS
Town Clerk

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (1) Town Officers' Salaries		
Walter R. Mack	Selectman	\$ 474.00
Glenn F. Pease	Selectman	521.40
George L. Tullar	Selectman	521.40
Glenn F. Pease	Overseer	145.99
Walter R. Mack	Health Officer	66.36
Hazel W. Huckins	Town Clerk	591.08
Gunther E. Sunderhauf	Town Treasurer	189.60
Louise M. Mack	Tax Collector	912.95
Frances H. Gould	Tax Collector	312.33
Norman C. Woodward	Auditor	45.00
Chester G. Greenley	Auditor	45.00
	Social Security - \$187.75	<u>\$ 3,825.11</u>

Detail (2) Town Officers' Expenses

Walter R. Mack	Selectman	\$ 17.00
Walter R. Mack	Health	20.00
Glenn F. Pease	Selectman	167.35
Glenn F. Pease	Keeping books & copying	237.00
George L. Tullar	Selectman	49.50
Hazel W. Huckins	Town Clerk	51.90
Gunther E. Sunderhauf	Town Treasurer	42.25
Louise M. Mack	Tax Collector	50.00
Frances H. Gould	Tax Collector	19.40
The Gibby Press	Town Reports	565.25
Gould S. Richmond	Bonds	274.00
The Gibby Press	Supplies	25.42
Charles A. Wood	Transfers & mortgage search	83.80
Equity Publishing Corp.	Supplies	53.00
Littleton Office Supply	Supplies	94.50
Mt. Cube Press	Supplies	28.50
Valley News	Supplies	13.13
Edson Eastman Co., Inc.	Supplies	47.17
Brown & Saltmarsh	Supplies	15.33
D. C. McLam	Supplies	3.50
State Treasurer	Supplies	13.73
Barbara Fortier	Transfer names	.20
Mildred Sunderhauf	Expense	6.85
N. H. Municipal Assoc.	Supplies	5.00
N. H. Municipal Assoc.	Dues	50.00
Tax Collectors' Assoc.	Dues	5.00
Clerks' Association	Dues	6.00
	Social Security - \$13.00	<u>\$ 1,944.78</u>

DETAILED STATEMENT OF PAYMENTS

Name	Services Rendered	Amount Paid
Detail (3) Election & Registration		
Peter M. Thomson	Moderator	\$ 20.00
Maurice F. Bean	Supervisor	61.62
Norman C. Woodward	Supervisor	72.14
Ernest F. Corpieri	Supervisor	65.00
Hattie K. Davis	Ballot Clerk	18.00
Dorothy B. Love	Ballot Clerk	18.00
Helen M. Mack	Ballot Clerk	18.00
Andrew J. Bedell	Ballot Clerk	18.00
Mt. Cube Press	Ballots	25.50
	Social Security - \$2.86	\$ 316.26
Detail (4) Town Hall & Other Town Buildings		
Johnson Construction Co.	Repairs Town Hall	\$ 64.35
Larry Taylor	Supplies	15.00
O. K. Chapin	Repairs	56.53
Gerald Davis	Supplies	46.05
D. C. McLam	Supplies	164.12
Orfordville Store	Supplies	.55
Conn. Val. Electric Co.	Lights	34.70
Max O. Mousley	Janitor	54.50
	Social Security - \$2.99	\$ 435.80
Detail (5) Police Department - Regular		
Paul B. Messer, Chief	Expense & Salary	\$ 885.47
Stanley R. Smith	Police Officer & Exp.	365.96
Elmer F. Taylor	Police Officer & Exp.	32.83
Franklin A. Sanborn	Police Officer & Exp.	60.55
Anthony H. Ryan	Police Officer & Exp.	53.38
State Treasurer	Supplies	31.35
Estate of Roger E. Burt	Supplies	43.20
	Social Security - \$49.21	\$ 1,472.74
Detail (6) Police Dept. Special Fund		
David Latham	Supplies	\$ 310.00
Central Equipment Co.	Supplies	218.00
Camera Shop, Inc.	Supplies	59.50
		\$ 587.50

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (7) Fire Department		
D. D. Bean & Sons Co.	Supplies	\$ 787.60
State Chemical Co.	Supplies	221.21
Orford Vol. Fire Dept. Inc.	Rent	600.00
Conn. Val. Electric Co. Inc.	Power	24.00
N. E. Telephone	Fire Phones	339.00
W. S. Bailey Co.	Supplies	20.72
Huntington's Garage	Supplies	361.33
TwinState Fire Dist. Assoc.	School	9.00
Gerald F. Pease	Storage Pickup	35.00
Gerald E. Pease, Warden	Training Meeting	91.40
H. L. Huntington	Fire Chief	117.55
H. T. Lawrence	Fireman	5.69
Lee Nolan	Fireman	7.58
W. L. Woodward	Fireman	11.38
B. F. Allen	Fireman	1.90
R. Robinson	Fireman	7.58
D. R. Reed	Fireman	13.27
G. L. Tullar	Fireman	5.69
G. E. Pease	Fireman	5.69
G. F. Pease	Fireman	3.79
G. W. Smith	Fireman	13.27
L. E. Hook	Fireman	1.90
P. B. Messer	Fireman	1.90
A. F. Hebb	Fireman	11.38
C. L. Pushee Jr.	Fireman	9.48
A. P. Godfrey	Fireman	7.58
F. A. Sanborn	Fireman	17.06
S. R. Smith	Fireman	13.27
G. O. Chapin	Fireman	5.69
	Social Security - \$14.45	\$ 2,750.91
Detail (8) Blister Rust		
State Treasurer	Blister Rust	\$ 125.00
Detail (9) Bounties		
Walter R. Mack	Bounties	\$ 8.00
Detail (10) Insurance		
Gould S. Richmond	Fireman & Police	\$ 257.50
Gould S. Richmond	Town Building	285.80
Gould S. Richmond	Fleet Ins. Motor Vehicles	1,558.00

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (10) Insurance (Continued)		
Gould S. Richmond	General Liability	\$ 769.00
Gould S. Richmond	Comp. Ins.	533.00
Gould S. Richmond	Accident Ins.	100.10
		<u>\$ 3,503.40</u>
Detail (11) Town Dump		
Charlie A. Parker	Labor	\$ 256.34
Max O. Mousley	Labor	594.59
Walter A. Franklin	Dozer	47.50
	Social Security - \$46.67	<u>\$ 898.43</u>
Detail (12) Town Maintenance		
Everett L. Blake	Summer	\$ 7,179.05
	Withholding	332.35
	Social Security - \$256.88	<u>\$ 7,511.40</u>
Everett L. Blake	Winter	\$ 7,733.30
	Withholding	420.80
	Social Security - \$305.48	<u>\$ 8,154.10</u>
Everett L. Blake	Bushes	\$ 1,199.07
	Withholding	43.75
	Social Security - \$36.02	<u>\$ 1,242.82</u>
Everett L. Blake	T. R. A.	\$ 783.92
	Withholding	48.10
	Social Security - \$42.32	<u>\$ 832.02</u>
Everett L. Blake	Duncan Fund	\$ 1,380.29
	Withholding	39.25
	Social Security - \$26.39	<u>\$ 1,419.54</u>
Detail (13) T. R. A.		
State Treasurer	T. R. A.	\$ 673.43
Detail (14) Street Lights		
Conn. Val. Elect. Co., Inc.	Street Lights	\$ 878.60
Detail (15) General Expense Highway Dept.		
Rices	Tires & Tubes-Grader	\$ 320.08
Conval Inc.	Supplies	67.74
D. C. McLam	Supplies	38.04
Orfordville Store	Supplies	6.06
Conn. Val. Elect. Co., Inc.	Lights	61.09

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Service Rendered</u>	<u>Amount Paid</u>
Detail(15) General Expense Highway Dept. (continued)		
O. K. Chapin	Lights New Garage	\$ 65.53
Walter A. Franklin	Dozer	22.50
Mt. Cube Press	Posters	27.00
		<u>\$ 608.04</u>
Detail (16) Ambulance Service		
A. E. Hale	Ambulance Service	\$ 1,296.00
Detail (17) Planning Board		
Sullivan County Conserva- tion District		
	Supplies	\$ 60.00
Valley News		35.26
Charles A. Wood	Recording	17.16
A. S. C. S.	Maps	66.50
Estate of Roger E. Burt	Supplies	60.25
T. H. Brackett	Supplies	8.25
		<u>\$ 247.42</u>
Detail (18) Libraries		
Doloris M. Dyke	Orford Free Library	\$ 400.00
Julia M. Fifield	Orford Social Library	400.00
		<u>\$ 800.00</u>
Detail (19) Old Age Assistance		
Old Age Assistance	\$ 5,052.16	
Aid P. & T.D.	<u>591.00</u>	
State Treasurer		\$ 5,643.16
Detail (20) Public Welfare		
Grafton County	Surplus Foods	\$ 306.73
Grafton County Home		550.36
Orfordville Store		84.14
		<u>\$ 941.23</u>
Detail (21) Patriotic Purposes		
Harvey C. Olive Post	Memorial Day	\$ 40.00
Eagle Flag Co.	Flags	29.50
		<u>\$ 69.50</u>
Detail (22) Cemetery Commission		
Cemetery Commission		\$ 10.00

DETAILED STATEMENT OF PAYMENTS

Name	Service Rendered	Amount Paid
Detail (23) Parks and Playgrounds		
Everett L. Blake		\$ 393.31
Agway Inc.	Supplies	77.50
George L. Tullar	Labor	10.00
	Withholding	6.25
		\$ 487.06
Detail (24) Park Commission		
Donald Davis	Labor	\$ 30.44
Richard Pushie	Labor	22.75
D. C. McLam	Supplies	38.03
Carroll Snelling	Supplies	45.48
Conval Inc.	Supplies	8.76
Lawrence Marine Sales	Supplies	20.00
	Social Security - \$2.81	\$ 165.46
Detail (25) Cemeteries		
Kenneth B. Locke	Labor - West Cemetery	\$ 1,434.70
Ernest J. Canfield	Labor - West Cemetery	1,934.74
Brian L. Mack	Labor - West Cemetery	467.93
Jon Harry Adams	Labor - West Cemetery	42.47
L. J. Donnelly	Supplies - West Cemetery	28.50
D. C. McLam	Supplies - West Cemetery	5.46
E. T. & H.K. Ide Inc.	Supplies - West Cemetery	22.50
Leroy Lackey	Supplies - West Cemetery	15.60
Real Ouimet	Tree Removal	110.00
Saladino's Mobil	Supplies - West Cemetery	4.90
Huntington's Garage	Supplies - West Cemetery	109.70
Kenneth B. Locke	Labor - Dame Hill Cemetery	315.87
Ernest J. Canfield	Labor - Dame Hill Cemetery	143.33
Brian L. Mack	Labor - Dame Hill Cemetery	68.26
Jon Harry Adams	Labor - Dame Hill Cemetery	18.20
Saladino's Mobil	Supplies - Dame Hill Cemetery	104.95
E. T. & H.K. Ide Inc.	Supplies - Dame Hill Cemetery	22.00
Leon C. Marsh Sr.	Labor - Dame Hill Cemetery	24.29
Glenn F. Pease	Labor & use of mowers - East Cemetery	131.02
Gunther E. Sunderhauf	Expense-West Cemetery	6.00
	Social Security - \$244.01	\$ 5,010.42
Detail (26) Advertising		
Dartmouth-Lake Sunapee Region		\$ 100.00

DETAILED STATEMENT OF PAYMENTS

Name	Service Rendered	Amount Paid
Detail (27) Taxes bought by Town		
Taxes bought by Town including costs		\$ 10,694.49
Detail (28) Refunds		
Ladies Society	Refund Beano License	155.00
Marian Hook	Refund Beano License	25.00
Community Council	Refund Beano License	10.00
		\$ 190.00
Detail (29) Abatements		
Frances H. Gould	Levy 1970 Head	\$ 45.00
Prettyman Inc.	Levy 1971 Prop.	238.40
Louise M. Mack	Levy 1965 Prop.	62.85
	Levy 1966 Prop.	54.00
	Levy 1967 Prop.	62.00
	Levy 1968 Prop.	61.00
	Levy 1968 Yield	428.28
	Levy 1969 Yield	13.21
	Levy 1969 Prop.	160.00
	Levy 1969 Poll	4.00
	Levy 1971 Prop.	663.88
	Levy 1971 Resid.	60.00
		\$ 1,852.62
Detail (30) Interest		
National Bank of Lebanon	Short Term Notes	\$ 1,051.26
National Bank of Lebanon	Long Term Notes	302.83
		\$ 1,354.09
Detail (31) Short Term Notes		
National Bank of Lebanon		\$ 70,000.00
Detail (32) Long Term Notes		
National Bank of Lebanon	Pay on Bridge note	\$ 1,000.00
National Bank of Lebanon	Pay on Grader note	1,000.00
National Bank of Lebanon	Pay on Loader note	1,500.00
		\$ 3,500.00
Detail (33) Construction Garage		
Johnson Building Construction	New Garage	\$ 14,300.00

DETAILED STATEMENT OF PAYMENTS

Name	Services Rendered	Amount Paid
Detail (34) Revaluation		
Trustees of Trust Funds		\$ 4,000.00
Detail (35) Other Government Divisions		
Gunther E. Sunderhauf	District Treasurer	\$200,768.00
Willard G. Bromage Jr.	County Tax	17,561.52
State Treasurer	Head Tax	549.50
State Treasurer	Resident Tax	1,192.95
State Treasurer	Social Security	2,490.95
State Treasurer	Bond & Retirement Tax	161.53
		\$222,724.45
GRAND TOTAL		\$380,573.78

ROAD AGENT'S REPORT 1971

Everett L. Blake

SUMMER

Labor:

Everett L. Blake	\$ 2,710.41	
Walter R. Mack	643.86	
Timothy R. Chase	450.88	
Harry Nelson Jr.	406.26	
Robert G. Palifka	<u>139.36</u>	\$ 4,350.77

Withholding and S. S. Tax \$ 589.23

Equipment:

Elden J. Owens	Spreader Body	\$ 36.00	36.00
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Supplies and Repairs:

Auto Parts of Bradford, Inc.	\$ 20.35	
Blaktop, Inc.	107.72	
Bradford National Bank	6.62	
Britton Lumber Co. Inc.	13.98	
Daniel Sanborn	14.51	
Dave's Auto Body	61.75	
D. C. McLam	51.95	
Edward LaMontague	6.00	
Eugene Page	36.00	
Huntington's Garage	157.32	
Interstate Equipment, Inc.	8.27	
Kennedy, Inc.	68.63	
Kibby Equipment, Inc.	40.81	
Lawrence Ricker	6.00	
McLaren's Inc.	35.08	
Melvin Deblois	11.25	
N. H. Bituminous Co. Inc.	1,440.91	
Oxygen & Welding Supply Co. Inc.	5.95	
Perry's Oil Service	647.51	
R. C. Hazelton Co. Inc.	19.17	
Wagner Woodlands and Co.	<u>32.50</u>	<u>2,792.28</u>

Summer Total \$ 7,179.05

SNOW

Labor:

Everett L. Blake	\$ 2,861.91
Walter R. Mack	948.50
Harry Nelson Jr.	769.39
Robert G. Palifka	293.89
Timothy R. Chase	153.44
Carl Streeter	91.01

ROAD AGENT'S REPORT 1971

SNOW - Cont'd

Labor: (cont'd)

Franklin Sanborn	\$	15.17	
Floyd Marsh		8.53	
Charles Parker		6.83	\$ 5,148.67

Withholding and S. S. Tax \$ 726.28

Equipment:

Walter Franklin Bulldozer & Truck	\$	75.00	75.00
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Supplies and Repairs:

Agway Inc.	\$	3.76	
Auto Parts of Bradford, Inc.		19.77	
Barker Equipment Service		74.88	
Brookside Store		3.78	
Clifford's Garage		12.00	
Daniel Sanborn		12.15	
D. C. McLam		24.81	
Dessureaw Machines, Inc.		30.65	
E. T. & H. K. Ide, Inc.		6.13	
Gerald Davis		5.00	
Huntington's Garage		208.63	
International Salt Co.		492.65	
Interstate Equipment, Inc.		263.02	
Kennedy, Inc.		46.01	
Kibby Equipment, Inc.		99.38	
Oxygen & Welding Supply Co., Inc.		49.00	
Perry's Oil Service		1,079.55	
R. C. Hazelton Co. Inc.		14.63	
Rice's Inc.		63.83	2,509.63

Snow Total \$ 7,733.30

DUNCAN FUND

Labor:

Everett L. Blake	\$	169.92	
Timothy R. Chase		140.13	
Harry Nelson Jr.		81.22	
Walter R. Mack		52.99	\$ 444.26

Withholding and S. S. Tax \$ 65.74

Equipment

Fred King Backhoe	\$	82.50	
Walter Franklin Bulldozer		135.00	
Walter E. Stark Compressor		448.20	665.70

ROAD AGENT'S REPORT - 1971

Everett L. Blake

DUNCAN FUND - Continued

Supplies:

Green Mt. Explosives, Inc.	\$	110.00	
New England Metal Culvert Co.		94.59	\$ 204.59
		<u> </u>	

Duncan Fund Total \$ 1,314.55

Refund: Town of Orford - Duncan Fund Account 65.74

Total Received from Treasurer \$ 1,380.29

BUSHES

Labor:

Everett L. Blake	\$	200.95	
Harry Nelson Jr.		169.32	
Walter R. Mack		166.17	
Timothy R. Chase		52.14	
Carl Streeter		24.65	\$ 613.23
		<u> </u>	

Withholding and S. S. Tax \$ 79.77

Equipment:

Timothy R. Chase	Tractor	\$	35.00	
Walter R. Mack	Chipper		231.00	266.00
			<u> </u>	

Supplies and Repairs:

Nichols' Hardware	\$	69.00	
Perry's Oil Service		23.56	
Saladino's Mobil		9.60	
Daniel Sanborn		17.20	
State Chemical Mfg. Co.		200.48	319.84
		<u> </u>	<u> </u>

Bushes Total \$ 1,199.07

COMMON

Labor:

Flora S. Blake	\$	182.49	
Everett L. Blake		60.91	
Harry Nelson Jr.		20.41	
Walter R. Mack		19.56	\$ 283.37
Withholding and S. S. Tax	\$	22.13	
		<u> </u>	

ROAD AGENT'S REPORT - 1971

Everett L. Blake

COMMON - Continued

Equipment:				
R. E. Clark	Stump Removal	\$	<u>35.00</u>	35.00
Supplies and Repairs:				
Hathorn's, Inc.		\$	39.44	
L. E. Maxfield			20.30	
Perry's Oil Service			<u>15.20</u>	<u>74.94</u>
Common Total				\$ 393.31

T.R.A.

Labor:				
Everett L. Blake		\$	360.85	
Timothy R. Chase			183.16	
Harry Nelson Jr.			<u>179.32</u>	\$ 723.33
Withholding and S. S. Tax		\$	90.42	
Supplies:				
Bemis Texaco Service		\$	13.18	
Perry's Oil Service			<u>47.41</u>	<u>60.59</u>
T.R.A. Total				\$ 783.92

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT -- LEVY OF 1971

		<u>Debit</u>	
Original Warrant			
Property Taxes		\$239,739.96	
Added Property Taxes		238.40	
Resident Taxes		3,750.00	
Added Resident Taxes		100.00	
Yield		1,218.82	\$245,047.18
Interest Collected on Delinquent Property Tax		36.41	
Penalties Collected on Resident Taxes		11.00	
		<u>TOTAL DEBITS</u>	\$245,094.59

		<u>Credit</u>	
Remittances to Treasurer			
Property Taxes		\$186,268.64	
Resident Taxes		2,640.00	
Yield Taxes		870.36	
Interest Collected		36.41	
Penalties on Resident Taxes		11.00	\$189,826.41
Abated: December 31, 1971			
Property Taxes		\$ 663.88	
Resident Taxes		60.00	723.88
Uncollected December 31, 1971			
Property Taxes		\$ 53,045.84	
Resident Taxes		1,150.00	
Yield Taxes		348.46	54,544.30
		<u>TOTAL CREDITS</u>	\$245,094.59

I hereby certify that the above list, as of December 31, 1971, on account of the Tax Levy of 1971, is correct to the best of my knowledge and belief.

LOUISE M. MACK
Tax Collector

SUMMARY OF WARRANT -- LEVY OF 1970

		<u>Debit</u>	
Uncollected January 1, 1971			
Property Taxes			\$ 64,410.81
Poll Taxes			188.00
Yield Taxes			98.82
Interest			2,469.61
			<u>\$ 67,167.24</u>
		<u>Credit</u>	
Remittance to Treasurer			
Property Taxes			\$ 56,421.24
Poll Taxes			186.00
Interest			2,469.61
Tax Sale			8,088.39
Uncollected December 31, 1971			
Poll Tax			2.00
			<u>\$ 67,167.24</u>

I hereby certify that the above list, as of December 31, 1971, on account of the Tax Levy of 1970, is correct to the best of my knowledge and belief.

LOUISE M. MACK
Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT -- LEVY OF 1969

	<u>Debit</u>		
Uncollected January 1, 1971			
Property Taxes	\$ 160.00		
Poll Taxes	6.00		
Yield Taxes	13.21	\$	179.21
			<hr/>
	<u>Credit</u>		
Remittances to Treasurer:			
Poll Taxes	\$ 2.00		
Abated: December 31, 1971			
Poll Taxes	4.00		
Property Taxes	160.00		
Yield Taxes	13.21	\$	179.21
			<hr/>

I hereby certify that the above list, as of December 31, 1971, on account of the Tax Levy of 1969, is correct to the best of my knowledge and belief.

LOUISE M. MACK
Tax Collector

SUMMARY OF WARRANT -- LEVY OF 1968

	<u>Debit</u>		
Uncollected, January 1, 1971			
Property Taxes	\$ 61.00		
Yield Taxes	428.28	\$	489.28
			<hr/>
	<u>Credit</u>		
Abated December 31, 1971			
Property Taxes	\$ 61.00		
Yield Taxes	428.28	\$	489.28
			<hr/>

I hereby certify that the above list, as of December 31, 1971 on account of the Tax Levy of 1968, is correct to the best of my knowledge and belief.

LOUISE M. MACK
Tax Collector

SUMMARY OF WARRANT -- LEVY OF 1967

	<u>Debit</u>		
Uncollected, January 1, 1971			
Property Taxes	\$ 62.00	\$	62.00
	<u>Credit</u>		
Abated, December 31, 1971			
Property Taxes	\$ 62.00	\$	62.00

I hereby certify that the above list, as of December 31, 1971, on account of the Tax Levy of 1967 is correct to the best of my knowledge and belief.

LOUISE M. MACK
Tax Collector

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT - LEVY OF 1966

	<u>Debit</u>			
Uncollected, January 1, 1971				
Property Taxes	\$	54.00	\$	54.00
	<u>Credit</u>			
Abated, December 31, 1971				
Property Taxes	\$	54.00	\$	54.00

I hereby certify that the above list as of December 31, 1971 on account of the Tax Levy of 1966 is correct to the best of my knowledge and belief.

LOUISE M. MACK
Tax Collector

SUMMARY OF WARRANT - LEVY OF 1965

	<u>Debit</u>			
Uncollected, January 1, 1971				
Property Taxes	\$	62.85	\$	62.85
	<u>Credit</u>			
Abated, December 31, 1971				
Property Taxes	\$	62.85	\$	62.85

I hereby certify that the above list as of December 31, 1971 on account of the Tax Levy of 1965, is correct to the best of my knowledge and belief.

LOUISE M. MACK
Tax Collector

SUMMARY OF WARRANT - STATE HEAD TAX
1970

	<u>Debit</u>			
Uncollected, January 1, 1971				
Head Taxes	\$	550.00		
Penalties		54.00	\$	604.00
	<u>Credit</u>			
Remittances to Treasurer:				
Head Taxes	\$	545.00		
Penalties		54.00		
Uncollected, December 31, 1971				
Head Tax		5.00	\$	604.00

I hereby certify that the above list, as of December 31, 1971 on account of the Tax Levy of 1970 is correct to the best of my knowledge and belief.

LOUISE M. MACK
Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT - STATE HEAD TAX
1969

	<u>Debit</u>			
Uncollected, January 1, 1971				
Head Taxes	\$ 10.00			
Penalties	.50		\$	10.50
	<u>Credits</u>			
Remittances to Treasurer:				
Head Taxes	\$ 5.00			
Penalties	.50			
Uncollected, December 31, 1971				
Head Taxes	5.00	\$		10.50

I hereby certify that the above list of December 31, 1971, on account of the Tax Levy of 1969 is correct to the best of my knowledge and belief.

LOUISE M. MACK
Tax Collector

SUMMARY OF TAX SALES ACCOUNT
As of December 31, 1971

	<u>Debit</u>			
	<u>1970</u>	1969		1968
Taxes sold to Town during				
Current Fiscal Year	\$ 10,694.49	\$		\$
Balance of Unredeemed				
Taxes 1/1/71		7,389.24		3,048.89
Interest Collected after				
Sale	12.52	379.98		256.52
Total Debits	<u>\$ 10,707.01</u>	<u>\$ 7,769.22</u>		<u>\$ 3,305.41</u>
	<u>Credit</u>			
Remittance to Treasurer	\$ 1,799.42	\$ 4,117.82	\$	1,636.07
Deeded to Town				1,669.34
Unredeemed Taxes	8,907.59	3,651.40		
	<u>\$ 10,707.01</u>	<u>\$ 7,769.22</u>		<u>\$ 3,305.41</u>

I hereby certify that the above list, as of December 31, 1971 is correct to the best of my knowledge and belief.

LOUISE M. MACK
Tax Collector

TAX COLLECTOR'S REPORT

UNCOLLECTED TAXES

1971 Tax Levy	\$ 54,544.30
1970 Tax Levy	2.00
1970 Head Levy	5.00
1969 Head Levy	<u>5.00</u>
	\$ 54,556.30

I hereby certify that the above list as of December 31, 1971 is correct to the best of my knowledge and belief.

LOUISE M. MACK
Tax Collector

Remittances to Treasurer:	
1971 Property Tax	\$ 549.26

SUMMARY OF 1971 YIELD WARRANT

	<u>Debit</u>		
Original Warrant			
Yield Tax		\$ 1,218.82	\$ 1,218.82
	<u>Credit</u>		
Remittances to Treasurer:			
Yield Tax		\$ 621.65	
Uncollected, September 25, 1971			
Yield Tax		<u>597.17</u>	\$ 1,218.82

I hereby certify that the above list as of September 25, 1971 on account of the Tax Levy of 1971, is correct to the best of my knowledge and belief.

FRANCES H. GOULD
Tax Collector

SUMMARY OF WARRANT-LEVY OF 1970

	<u>Debit</u>		
Uncollected, January 1, 1971			
Property Tax		\$ 64,410.81	
Poll Tax		188.00	
Added Poll		16.00	
Yield Tax		98.82	
Interest		<u>3,211.70</u>	\$ 67,925.33

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT-LEVY OF 1970 (cont'd)

	<u>Credit</u>	
Remittances to Treasurer		
Property Tax	\$ 54,714.34	
Tax Sale-Town	9,667.97	
B. Hill	28.50	
Yield Tax	98.82	
Poll Tax	186.00	
Interest	3,211.70	
Uncollected September 25, 1971		
Poll Tax	<u>18.00</u>	\$ 67,925.33

I hereby certify that the above list as of September 25, 1971, on account of the Tax Levy of 1970, is correct to the best of my knowledge and belief.

FRANCES H. GOULD
Tax Collector

SUMMARY OF WARRANT-LEVY OF 1969

	<u>Debit</u>	
Uncollected, January 1, 1971		
Property Tax	\$ 160.64	
Poll Tax	6.00	
Yield Tax	<u>13.21</u>	\$ 179.85
	<u>Credit</u>	
Remittances to Treasurer:		
Property Tax	\$.80	
Poll Tax	2.00	
Uncollected September 25, 1971		
Property Tax	159.84	
Poll Tax	4.00	
Yield Tax	<u>13.21</u>	\$ 179.85

I hereby certify that the above list, as of September 25, 1971, on account of the Tax Levy of 1969 is correct to the best of my knowledge and belief.

FRANCES H. GOULD
Tax Collector

SUMMARY OF WARRANT-LEVY OF 1968

	<u>Debit</u>	
Uncollected, January 1, 1971		
Property Tax	\$ 61.00	
Yield Tax	<u>428.28</u>	\$ 489.28
	<u>Credit</u>	
Uncollected September 25, 1971		
Property Tax	\$ 61.00	
Yield Tax	<u>428.28</u>	\$ 489.28

I hereby certify that the above list as of September 25, 1971, on account of the Tax Levy of 1968, is correct to the best of my knowledge and belief.

FRANCES H. GOULD
Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT-LEVY OF 1967

	<u>Debit</u>		
Uncollected, January 1, 1971			
Property Tax		\$ 62.00	\$ 62.00
	<u>Credit</u>		
Uncollected September 25, 1971			
Property Tax		\$ 62.00	\$ 62.00

I hereby certify that the above list as of September 25, 1971, on account of Tax Levy of 1967 is correct to the best of my knowledge and belief.

FRANCES H. GOULD
Tax Collector

SUMMARY OF WARRANT-LEVY OF 1966

	<u>Debit</u>		
Uncollected January 1, 1971			
Property Tax		\$ 54.00	\$ 54.00
	<u>Credit</u>		
Uncollected, September 25, 1971			
Property Tax		\$ 54.00	\$ 54.00

I hereby certify that the above list as of September 25, 1971, on account of the Tax Levy of 1966, is correct to the best of my knowledge and belief.

FRANCES H. GOULD
Tax Collector

SUMMARY OF WARRANT-LEVY OF 1965

	<u>Debit</u>		
Uncollected, January 1, 1971			
Property Tax		\$ 62.85	\$ 62.85
	<u>Credit</u>		
Uncollected, September 25, 1971			
Property Tax		\$ 62.85	\$ 62.85

I hereby certify that the above list as of September 25, 1971, on account of the Tax Levy of 1965, is correct to the best of my knowledge and belief.

FRANCES H. GOULD
Tax Collector

SUMMARY OF WARRANT-1971 RESIDENT TAX

	<u>Debit</u>		
Original Warrant			
Resident Tax		\$ 3,750.00	
Added Tax		10.00	\$ 3,760.00
	<u>Credit</u>		
Remittances to Treasurer:			
Resident Tax		\$ 780.00	
Uncollected, September 25, 1971			
Resident Tax		2,980.00	\$ 3,760.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT-1971 RESIDENT TAX
(continued)

I hereby certify that the above list as of September 25, 1971, on account of the Tax Levy of 1971, is correct to the best of my knowledge and belief.

FRANCES H. GOULD
Tax Collector

SUMMARY OF WARRANT-HEAD TAX LEVY 1970

	<u>Debit</u>		
Uncollected, January 1, 1971			
Head Tax		\$ 550.00	
Added Tax		45.00	
Penalties		54.00	\$ 649.00
	<u>Credit</u>		
Remittances to Treasurer			
Head Tax		\$ 545.00	
Penalties		54.00	
Abatements		45.00	
Uncollected, September 25, 1971			
Head Tax		5.00	\$ 649.00

I hereby certify that the above list as of September 25, 1971, on account of Head Tax Levy 1970, is correct to the best of my knowledge and belief.

FRANCES H. GOULD
Tax Collector

SUMMARY OF WARRANT-HEAD TAX LEVY 1969

	<u>Debit</u>		
Uncollected, January 1, 1971			
Head Tax		\$ 10.00	
Penalties		.50	\$ 10.50
	<u>Credit</u>		
Remittances to Treasurer:			
Head Tax		\$ 5.00	
Penalties		.50	
Uncollected, September 25, 1971			
Head Tax		5.00	\$ 10.50

I hereby certify that the above list as of September 25, 1971, on account of the 1969 Head Tax Levy, is correct to the best of my knowledge and belief.

FRANCES H. GOULD
Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALE ACCOUNT

As of September 25, 1971

	<u>Debit</u>		
	Tax Sale on Account of 1970	Levies of 1969	1968
Taxes sold to Town during Current Fiscal Year	\$ 9,766.79		
Balance of Unredeemed Taxes 1/1/71		\$ 7,389.24	\$ 3,048.89
Interest Collected after Sale		171.60	256.72
Total Debits	<u>\$ 9,766.79</u>	<u>\$ 7,560.84</u>	<u>\$ 3,305.61</u>
	<u>Credit</u>		
Remittances to Treasurer	\$ 80.00	\$ 2,940.63	\$ 1,636.27
Deeded to Town			1,669.34
Unredeemed Taxes	9,686.79	4,620.21	
Total Credits	<u>\$ 9,766.79</u>	<u>\$ 7,560.84</u>	<u>\$ 3,305.61</u>

I hereby certify that the above list as of September 25, 1971, is correct to the best of my knowledge and belief.

FRANCES H. GOULD
Tax Collector

REPORT OF ORFORD FREE
LIBRARY - 1971

Receipts:

Cash in checking account 1/1/71	\$	121.17
Town of Orford		400.00
Interest - Becton Wellington Fund		17.31
Savings Account		455.37
		455.37

\$ 993.85

Disbursements:

Librarians	\$	153.00
Janitor		49.82
Insurance		24.30
Dues		2.00
Books		142.79
Magazines		47.90
		417.81

\$ 417.81

Savings Account		455.37
Cash in Checking Account 12/31/71		120.67
		120.67

\$ 993.85

MRS. DOLORIS DYKE
Treasurer

The Library received gifts of papers and clippings from Clara and Harry Franklin. Mrs. Duncan gave books and magazines. Philip Wilcox gave memorial books in memory of Elton Woodward and Mrs. J. Lloyd Bohn pictures and clippings.

There were 4,483 books and 325 magazines that went out this year.

DOROTHY LOVE
Librarian

REPORT OF THE ORFORD SOCIAL LIBRARY

RECEIPTS:

Cash on hand January 1, 1972	\$ 271.94
Town of Orford	400.00
Payment for a book	5.00
Rondo gift	10.00
Interest	205.94
	<u>\$ 892.88</u>

DISBURSEMENTS:

Books	\$ 202.97
Librarian (substitute)	10.00
Insurance	109.50
Magazines	44.34
Heat	86.09
Light	24.00
Janitor	145.00
Bank Charges	5.90
	<u>\$ 627.80</u>

Cash on hand	\$ 10.00
Balance in check book	260.98
	<u>\$ 270.98</u>
Outstanding Check #370	5.90
Balance December 31, 1971	265.08
	<u>\$ 892.88</u>

JULIA M. FIFIELD
Treasurer

Appreciation is expressed to Mrs. William H. Eagleson and Mr. and Mrs. Clifford Fifield for the volunteer services they have rendered, and to the Rondo for their generous contribution to the Library.

During the past year, 1,760 books and magazines have been circulated, 65 books have been bought, and about 50 books were received as gifts.

PHYLLIS B. LAWRENCE
JULIA M. FIFIELD
ALICE D. HODGSON
Trustees

ANNUAL REPORT OF ORFORD POLICE DEPT.
1971

In 1971 the number of complaints received by the Police Department concerning various acts committed against the person and/or properties increased, accounting for more than one-half our budget as indicated in the following:

Time spent answering and investigating complaints was 312 hours and 2,430 miles. Due to this increase the amount of patrol time had to be regulated in order to stay within our budget. Patrol of our highways amounted to a total of 91 hours and 1,089 miles. Court cases for the year amounted to (33), totaling 18 hours and 331 miles. Operating expenses were at normal level, including radio repairs, printing of forms, and telephone cost.

Our request from the Governor's Commission on Crime Control was granted on our equipment only, the grant for training was turned down due to its type. The equipment has been purchased and placed in service - (1) roof light, (2) radio monitors, rain gear for each man and a polaroid camera. In addition through a grant made to the Grafton County Sheriffs' Department our (1) mobile radio has been converted to adapt to the new State radio network (also funded by the Crime Commission.)

Again close cooperation by local and state enforcement agencies were experienced to benefit all.

Knowing the heavy burden upon the taxpayer due to rising cost in other forms of government I am reluctant to ask for the financial support needed to provide the community with the enforcement protection you deserve. It is evident that additional patrol time is greatly needed. It is my feeling that aggressive patrols made at our discretion are of importance, in that this time spent cuts the opportunity and lessens the desire of persons functioning without regard to laws and our society. It is in regard to the above matter that I request your support to add an additional \$500.00 to our budget primarily for this matter. I am again requesting the amount of \$500.00, to be raised in trust funds to match another grant from the Governor's Crime Commission for an additional mobile radio to strengthen our radio communications system.

In conclusion I want to take this opportunity to thank all whom we have come in contact with this past year for your cooperation; and in addition to officers Smith, Taylor and Sanborn who have given their dedication and energies at all hours of the day to try and provide the best service available under the trying conditions.

PAUL B. MESSER SR.
Chief of Police
Orford, N.H.

ORFORD VOLUNTEER FIRE DEPARTMENT
Orford, New Hampshire 03777

15 Fire Calls:

- 4 Chimney Fires
- 1 Possible Drowning
- 4 Building Fires
- 1 Automobile
- 1 Dump
- 4 Miscellaneous Calls

6 False Calls

- 1 Mutual aid call to Fairlee F. D.
- 2 Mutual aid calls for Fairlee F.D.

5 Men attended two Fire Schools

L. HUNTINGTON
Chief

ORFORD COMMUNITY HEALTH SERVICES

Proposed Budget

ORFORD HOME NURSING SERVICE

Nursing Service (10 hours @ \$3.50 per hour).....	\$ 1,872.00
Clerical	208.00
Social Security	116.00
Travel Expenses	
Insurance	25.00
Allowance - 8¢ per mile	100.00
Nursing Supplies	200.00
Heat and Light	0.00
Office Supplies	150.00
(File cabinet - \$50; Nurses' Records - \$8.00; Miscellaneous - \$92.00)	
Telephone	200.00
Education	25.00
Association Fees	5.00
Insurance	100.00
Miscellaneous	25.00
Publicity	<u>50.00</u>
TOTAL	\$ 3,076.00

STATE TAX COMMISSION

SEPARATE TAX RATES TO BE PRINTED ON TAX BILLS
(RSA 76:11; 11-a; 13)

Town of Orford

Town	\$.56
County	.42
School	<u>4.98</u>
Combined Rate	\$ 5.96

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the commission. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by the commission.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate for municipal, school and county taxes separately. The 1971 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 76:13 provides that if tax bills are mailed on or before November 1 interest is not charged if payment is made on or before December 1. However, if tax bills are mailed between November 2 and 15 inclusive interest is not charged if payment is made on or before December 15. In the event that tax bills are not sent until after November 15 interest shall not be charged on taxes paid on or before December 30.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. It is also required by statute that you notify this commission in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

STATE TAX COMMISSION

By: Lawton B. Chandler
Commissioner

September 7, 1971

REPORT OF TRUSTEES OF TRUST FUNDS

As at December 31, 1971

Balance of Principal from previous year		\$ 46,710.99
New Trusts created in 1971:		
Harry J. Sanborn	\$100.00 Cemetery Trust	
Arthur L. Mullin	200.00 Cemetery Trust	
Phyllis B. Lawrence	200.00 Cemetery Trust	
Arthur & Harry Franklin	100.00 Cemetery Trust	
Benjamin Franklin	100.00 Cemetery Trust	
Bertram McEwan	100.00 Cemetery Trust	
Kenneth L. Nutter	100.00 Cemetery Trust	
William G. Clark	100.00 Cemetery Trust	
Re-Evaluation Fund	<u>4,000.00</u> Town Trust	5,000.00
Capital Gains		260.77
		<u>\$ 51,971.76</u>
Less: Equipment Building Fund, closed by payment to Town		700.00
	Principal Balance	
	12/31/71	<u>\$ 51,271.76</u>
Balance of Undistributed Income from previous year		\$ 3,838.88
Income during 1971 in Dividends & Interest		<u>2,011.39</u>
		\$ 5,850.27
Expended during 1971		1,996.98
Undistributed Income as at 12/31/71		<u>3,853.29</u>
		<u>\$ 55,125.05</u>

INVENTORY OF SECURITIES & DEPOSITORIES OF TRUST FUNDS
as at December 31, 1971

1209 shares Fidelity Fund, Inc. (Cemeteries) valued at	\$ 20,013.44
103 shares Fidelity Fund, Inc. (Schools) valued at	1,700.29
1536 shares Puritan Fund, Inc. (Cemeteries) valued at	15,452.16
269.97 shs Broadstreet Invest-(Cemeteries) valued at Company	3,693.37
Dartmouth Savings (Cemeteries & Town) Bank	7,535.68
Woodsville G. Sav. Bk. (Cemeteries)	6,615.22
Woodsville National Bank (Checking a/c)	114.89
	<u>\$ 55,125.05</u>

In view of the ever-increasing number of Trusts, the Trustees decided to present their annual Report in condensed form. Instead of listing the 181 Trusts in detail, the totals of all transactions are reported above.

The Status of individual Trusts, as reported to the State will be available at Town Meeting and at the Office of the Treasurer.

Certificate

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

LOUIS P. GRATZ
WM. L. NUNGESSER
MILDRED C. SUNDERHAUF
Trustees

Annual Report
of the
School Board
of the
ORFORD SCHOOL DISTRICT

for the

Fiscal Year July 1, 1970 to June 30, 1971

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SCHOOL DISTRICT WARRANT
State of New Hampshire

Grafton, S. S.

School District of Orford

To the inhabitants of the School District of Orford qualified to vote in District affairs:

You are hereby notified to meet at Memorial Hall in said District on Thursday, March 2, 1972 at 5:00 P. M. to act on the following subjects:

Article 1. To choose by non-partisan ballot a Moderator, a Clerk and a Treasurer, each to serve one year, and one member of the School Board to serve three years. (Polls will open at 5:00 P. M. and will close no earlier than 10:00 P. M.)

NOTE:ARTICLES 2 through 6 WILL NOT BE CONSIDERED UNTIL 8:00 P. M.

Article 2. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relative thereto.

Article 3. To see if the District will vote to establish an annual salary rate of \$125.00 for the Secretary of the Orford School Board and \$75.00 each for the other members of the Orford School Board.

Article 4. To see if the District will vote to raise and appropriate, in addition to the original appropriation for 1971-72, a sum of money in the amount of Eight Hundred Fifty-Two Dollars (\$852.00) to be made available to the School District prior to June 15, 1972, in order to meet obligations due to the unanticipated loss in state contributions to the employer's share of social security, and Supervisory Union 22 salaries.

Article 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

Article 6. To transact any other business that may come before said meeting.

Given under our hands and seals of said Orford this fifteenth day of February, 1972.

HENRY C. ANDREWS
TRUMAN H. BRACKETT, JR.

WILLIAM H. BAKER, V. Chmn.
ORRIN K. CHAPIN, Secretary
ELEANOR A. CHASE, Chmn.

School Board, School District of Orford

SCHOOL DISTRICT WARRANT - Continued

A true copy of Warrant - Attest:

HENRY C. ANDREWS

TRUMAN H. BRACKETT, JR.

WILLIAM H. BAKER, V. Chmn.

ORRIN K. CHAPIN, Secretary

ELEANOR A. CHASE, Chairman

School Board, School District of Orford

ANNUAL REPORT
OF THE ORFORD SCHOOL DISTRICT

Orford, New Hampshire, 1971

The School Board of the School District of Orford herewith submits its Annual Report.

SCHOOL DISTRICT ORGANIZATION

Eleanor A. Chase, Chairman	Term Expires 1973
William H. Baker, Vice-Chairman	Term Expires 1973
Orrin K. Chapin, Secretary	Term Expires 1972
Henry C. Andrews	Term Expires 1974
Truman H. Brackett, Jr.	Term Expires 1974

Peter M. Thomson, Moderator

Hazel W. Huckins, Clerk

Gunther E. Sunderhauf, Treasurer

Chester G. Greenly, Auditor

Norman C. Woodward, Auditor

Ralph R. Mack, Truant Officer

Arthur N. Pierce, Superintendent of Schools

Roland M. Miller, Assistant Superintendent

Russell E. Fearon, Business Administrator

Robert L. Olkin, Principal

ANNUAL REPORT OF THE PRINCIPAL

TO THE CITIZENS OF ORFORD:

The education process remains vital for an individual's adjustment and survival in our increasingly complex world. We believe that we and the citizens of Orford are providing the best education possible for our children within the limits of our resources.

STAFF AND ENROLLMENT

Four new teachers were added to the Orford staff this year joining the twelve who had returned from the previous year. By the time this is in print we hope to have hired an additional teacher for our fourth grade, enabling us to have our fourth grade students with their own teacher in a separate classroom. We are fortunate to have competent, conscientious teachers on our staff. Many of our teachers have taken on extra tasks and have worked with students well beyond their normal working time.

Our non-teaching staff remains the same: Mrs. Doris Barry, our school secretary; Mrs. Muriel Weeks, our hot lunch cook in the Orfordville School; Mrs. Kathy Baker, our school nurse; and Mr. Stanley Chase, our custodian.

Student enrollment as of January 24, 1972, was 213 students. There were 129 students in grades one through eight, 69 students in grades nine through twelve, and 15 students in our kindergarten. Of the students in grades nine through twelve, 15 are tuition students from Fairlee and Lyme.

CURRICULUM

Our kindergarten, in its second year of operation, has become an interesting part of our school program. Miss Eileen Lawrence, our kindergarten teacher, has established an effective open-classroom kindergarten. Located in rooms rented from the Orford Congregational Church, our kindergarten has fifteen students who attend school during the morning. They are prepared for first grade by learning new behavior patterns, including group work, and a number of pre-reading, language and pre-math skills.

In our Orfordville Elementary School, we have continued to give special attention to student development in reading, language arts and mathematics. A variety of classroom activities and our remedial reading specialist help to supplement our classroom instruction. Each classroom has a very small library which we hope to further develop. In addition our students visit the nearby village library once a week.

Mr. Robert Chappelle, our Middle School math teacher, has designed and implemented an improved math program for students in grades five through eight. The program allows students to advance more rapidly and also allows the teacher more opportunity to assist students in need of more individual attention.

PRINCIPAL'S REPORT - 2

We have revised and improved our high school English courses this year. The addition of a television trainer unit and a sheet metal unit has enabled us to teach television repair and sheet metal work in our industrial arts program. We have added two new high school courses; Consumer Math and Non-Western History and Cultures.

We have changed our high school program to a semester system. Students are given the opportunity to take new courses in January at the conclusion of the first semester.

During the past two years we have invited Orford residents to assist us in teaching our students. Last year Mrs. Leona Smith taught a high school sewing class. This year Mrs. Shirley Deblois is helping in the Orfordville School in art instruction.

We have continued our student exchange program. Esperanza Rodriques, a student from Columbia, attends our high school. Last summer, Georgette Thibeault, one of our own high school students, attended school in Ecuador.

Our schools have begun to acquire a reputation for having good teams in sports. Mr. Cedric Harrington has coached winning Junior High basketball teams for the past two years. Our girls' high school basketball team, under the coaching of Mr. Jerry LeSage, is undefeated and ranked number one among class "S" teams in the state. Mr. Gary Lambert, our coach and athletic director, was happy about our soccer team making the state tournament for the second year in a row. Last year's graduation of two key players has caused our boys' varsity basketball team to slip this year. Last year's efforts resulted in getting into the semi-finals of the state tournament. Our success in sports includes the development of good character in our students in terms of dedication, hard work and good team spirit.

BUDGET AND FINANCES

The Orford School Board recommends a budget of \$271,406.00, an increase of 14.4%, in expenditures and 16.6% in the amount to be raised by taxes over the current year.

EXPENDITURES

Of the increase of \$34,218, well over half is caused by factors which are largely beyond the direct control of the School Board or staff. For example, the increases in social security (Account 850), high school tuition (Account Series 1400), inflation and rate increases, and salary increases under existing schedules account for \$19,200 or 56% of the total increase.

The rest of the increase is to be found in these areas:

PRINCIPAL'S REPORT - 3

	<u>Amount of Increase</u>
Increase in base salary from \$6,350 to \$6,450, raises for other employees, and School Board salaries as approved at the 1971 School District meeting	\$3,600
Additions to the staff: a half-time custodian and a half-time library assistant (to meet state standards for the current program)	3,100
Building Maintenance: Funds are included for painting two sides of Memorial Hall, the exterior of the 'Ville School, and one classroom in the high school	2,000
Other additions or improvements:	
Attorney's fees	\$1,000
Audio-Visual materials	1,600
Instructional supplies	500
Contracted services	235
Longer work day for sec'y	400
Hot lunch program	<u>*2,000</u>
	5,735
*balanced by a similar increase in federal school lunch receipts	
	<hr/> sub-total \$14,435

Receipts

Receipts other than taxes have decreased slightly from 1971-72. Although the district anticipates increased receipts in tuition, school lunch, and Sweepstakes, these increases are more than offset by the smaller carry-over balance.

ROBERT L. OLKIN
Principal

COMPARATIVE YEARLY ENROLLMENTS
FOR OCTOBER FIRST OF EACH YEAR

Year	Kindergarten	1	2	3	4	5	6	7	8	9	10	11	12	Total
1962	18	21	16	12	15	13	17	10	42	25	24	11		224
1963	15	22	17	17	11	17	13	16	25	36	24	24		237
1964	15	12	20	17	17	12	16	14	27	26	32	18		226
1965	12	14	10	19	17	18	12	16	26	27	27	27		225
1966	16	14	13	12	22	17	19	13	16	22	20	19		203
1967	14	18	12	12	11	21	18	14	14	16	16	20		186
1968	14	13	18	14	13	14	21	21	18	13	18	14		191
1969	16	13	13	17	12	12	15	20	25	14	14	16		187
1970	20	16	17	13	14	17	12	13	14	20	25	13	14	208
1971	15	20	19	17	14	16	18	12	13	15	18	25	14	216

ORFORD
INSTRUCTIONAL STAFF AS OF JANUARY 1, 1972

Robert L. Olkin	Principal
Jill L. Anderson	English
Stephanie S. Bischoff (Mrs. David)	Grade 2
Robert N. Chappelle, Jr.	Mathematics
Doris B. Conrad (Mrs.)	Business Education
Joseph M. Desrosiers, Jr.	Mathematics
Hazel A. Donnelly (Mrs. Leslie)	Reading
Elaine H. Koloseike (Mrs. Bruce)	Music
Gerald F. Lambert, II	Physical Education, Mathematics, Athletic Director
Eileen M. Lawrence	Kindergarten
Gerald P. LeSage	Social Studies
Alan L. Morrison	Industrial Arts
Diane S. Potter	Grades 3 and 4
Hugh N. Rostad	Science and Mathematics
Benjamin B. Stone	Science
Helen P. Swetland (Mrs.)	Remedial Reading
George S. Talbot	French and English
Dorothy E. Woodward (Mrs. Elton)	English and Social Studies

BALANCE SHEET
June 30, 1971

ASSETS

Cash on Hand, June 30, 1971: General Fund	\$ 9,355.66
TOTAL ASSETS	\$ 9,355.66
Net Debt (Excess of Liabilities over Assets)	<u>7,855.74</u>
GRAND TOTAL	<u><u>\$ 17,211.40</u></u>

LIABILITIES

Outstanding Bills	\$ 3,211.40
Notes and Bonds Outstanding	<u>14,000.00</u>
TOTAL LIABILITIES	<u>\$ 17,211.40</u>
GRAND TOTAL	<u><u>\$ 17,211.40</u></u>

STATUS OF SCHOOL NOTES AND BONDS

	H. S. Building	H. S. Boiler	Total
Outstanding at Beginning of Year	\$ 19,000.00	\$ 607.00	\$ 19,607.00
Payments of Principal of Debt	<u>5,000.00</u>	<u>607.00</u>	<u>5,607.00</u>
Notes and Bonds Outstanding at End of 1970-71 Fiscal Year	\$ 14,000.00	\$ 0.00	\$ 14,000.00

SUMMARY REPORT OF
ORFORD SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1970 to June 30, 1971

Cash on Hand - July 1, 1970 (Treasurer's Bank Balance)		\$ 3,623.46
Current appropriations	\$195,892.00	
Revenue from State Sources	2,659.90	
Revenue from Federal Sources	10,773.42	
Received from Tuitions	13,753.18	
Received as income from Trust Funds	74.58	
Received from all other Sources	<u>122.00</u>	
TOTAL RECEIPTS		<u>223,275.08</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$226,898.54
Less School Board Orders Paid		<u>217,542.88</u>
BALANCE ON HAND JUNE 30, 1971 (Treasurer's bank balance)		<u><u>\$ 9,355.66</u></u>

G. SUNDERHAUF
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Orford of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

NORMAN C. WOODWARD
CHESTER G. GREENLY
Auditors

July 16, 1971

SUPERVISORY UNION 22
 REPORT OF 1971-72 SALARIES TO BE PAID
 BY THE STATE AND LOCAL SCHOOL
 DISTRICTS

	<u>State</u>	<u>Local</u>
Superintendent	\$ 2,500.00	\$ 19,500.00
Assistant Superintendent	2,190.00	16,810.00
Business Administrator	<u>2,190.00</u>	<u>11,810.00</u>
Total	\$ 6,880.00	\$ 48,120.00

	<u>Breakdown of Local Contributions</u>
Dresden	\$ 19,967.00
Hanover	14,825.00
Lyme.....	3,989.00
Orford	3,524.00
Norwich	<u>5,815.00</u>
Total	\$ 48,120.00

RECEIPTS AND EXPENDITURES - Continued

EXPENDITURES

	Budget 1970-71	Actual 1970-71
Administration		
Salaries District Officers	\$ 260.00	\$ 275.00
Contracted Services	110.00	110.00
Other Expenses	20.00	20.78
	<u>\$ 390.00</u>	<u>\$ 405.78</u>
Instruction		
Salaries	\$131,910.00	\$127,878.97
Textbooks	2,099.00	1,952.70
Library and Audio-Visual	2,089.00	1,980.12
Teaching Supplies	5,530.00	5,437.41
Other Expenses	900.00	591.04
Title I (ESEA)	5,000.00	7,431.00
	<u>\$147,528.00</u>	<u>\$145,271.24</u>
Attendance		
	<u>\$ 25.00</u>	<u>\$ 25.00</u>
Health		
Salaries	\$ 950.00	\$ 950.00
Other Expenses	450.00	450.55
	<u>\$ 1,400.00</u>	<u>\$ 1,400.55</u>
Transportation		
	<u>\$ 10,550.00</u>	<u>\$ 10,385.20</u>
Operation of School Plant		
Salaries	\$ 6,300.00	\$ 6,345.58
Supplies	1,280.00	1,425.96
Contracted Services	100.00	157.84
Heat	3,850.00	4,134.63
Utilities	3,335.00	3,293.97
	<u>\$ 14,865.00</u>	<u>\$ 15,357.98</u>
Maintenance of Plant		
Replacement of Equipment	\$ 376.00	\$ 553.27
Repairs to Equipment	100.00	101.21
Contracted Services	2,105.00	2,045.29
Repairs to Building	475.00	571.35
	<u>\$ 3,056.00</u>	<u>\$ 3,271.12</u>
Fixed Charges		
Retirement and Social Security	\$ 7,000.00	\$ 7,617.17
Insurance	2,161.00	2,290.70
Rent	800.00	500.00
	<u>\$ 9,961.00</u>	<u>\$ 10,407.87</u>

RECEIPTS AND EXPENDITURES - Continued

EXPENDITURES (Continued)

	Budget 1970-71	Actual 1970-71
School Lunch and Special Milk		
Federal Monies	\$ 1,326.00	\$ 3,187.18
District Monies	1,205.00	1,205.00
	<u>\$ 2,531.00</u>	<u>\$ 4,392.18</u>
Student Activities		
Salaries	\$ 1,675.00	\$ 1,675.00
General Support	900.00	925.00
	<u>\$ 2,575.00</u>	<u>\$ 2,600.00</u>
Capital Outlay		
Equipment	<u>\$ 910.00</u>	<u>\$ 844.73</u>
Debt Service		
Principal	\$ 5,607.00	\$ 5,607.00
Interest	569.00	569.21
	<u>\$ 6,176.00</u>	<u>\$ 6,176.21</u>
Outgoing Transfer Accounts		
Tuition-In State	\$ 5,271.00	\$ 3,765.00
Share of Supervisory Union #22	6,781.00	6,781.00
Tuition-Out of State	6,585.00	6,459.02
	<u>\$ 18,637.00</u>	<u>\$ 17,005.02</u>
TOTAL NET EXPENDITURES	\$218,604.00	\$217,542.88
Deficiency	<u>4,445.00</u>	<u>0.00</u>
Cash on Hand, June 30, 1971	<u>0.00</u>	<u>9,355.66</u>
GRAND TOTAL NET EXPENDITURES	<u>\$223,049.00</u>	<u>\$226,898.54</u>

ORFORD SCHOOL DISTRICT
BUDGET

EXPENDITURES	<u>1971-72</u>	<u>1972-73</u>	<u>Increase or Decrease (-)</u>
Administration			
Salaries of District Officers	\$ 290.00	\$ 715.00	\$ 425.00
Contracted Services	110.00	1,110.00	1,000.00
Other Expenses	20.00	30.00	10.00
	<u>\$ 420.00</u>	<u>\$ 1,855.00</u>	<u>\$ 1,435.00</u>
Instruction			
Salaries (Certificated Staff)	\$144,218.00 (126,461.00)	\$153,849.00 (133,456.00)	\$ 9,631.00 (6,995.00)
Textbooks	2,371.00	2,240.00	131.00(-)
Library and Audio-Visual	1,839.00	3,640.00	1,801.00
Teaching Supplies	6,116.00	6,802.00	686.00
Contracted Services	0.00	520.00	520.00
Other Expenses	955.00	1,140.00	185.00
	<u>\$155,499.00</u>	<u>\$168,191.00</u>	<u>\$ 12,692.00</u>
Attendance	<u>\$ 25.00</u>	<u>\$ 25.00</u>	<u>\$ 0.00</u>
Health, Salaries & Expenses	<u>1,569.00</u>	<u>\$ 1,755.00</u>	<u>\$ 186.00</u>
Transportation	<u>\$ 10,700.00</u>	<u>\$ 11,500.00</u>	<u>\$ 800.00</u>
Operation of Plant			
Salaries	\$ 6,650.00	\$ 8,192.00	\$ 1,542.00
Supplies	1,380.00	1,580.00	200.00
Contracted Services	100.00	100.00	0.00
Heat	6,035.00	5,200.00	835.00(-)
Utilities	4,020.00	4,470.00	450.00
	<u>\$ 18,185.00</u>	<u>\$ 19,542.00</u>	<u>\$ 1,357.00</u>
Maintenance of Plant			
Replacement of Equipment	\$ 300.00	\$ 630.00	\$ 330.00
Repairs to Equipment	100.00	105.00	5.00
Contracted Services	2,130.00	4,210.00	2,080.00
Repairs to Buildings	475.00	680.00	205.00
	<u>\$ 3,005.00</u>	<u>\$ 5,625.00</u>	<u>\$ 2,620.00</u>
Fixed Charges			
Retirement and Social Security	\$ 8,013.00	\$ 15,090.00	\$ 7,077.00
Insurance	4,100.00	5,225.00	1,125.00
Rent	800.00	500.00	300.00(-)
	<u>\$ 12,913.00</u>	<u>\$ 20,815.00</u>	<u>\$ 7,902.00</u>

ORFORD SCHOOL DISTRICT BUDGET - Continued

	<u>1971-72</u>	<u>1972-73</u>	<u>Increase or Decrease (-)</u>
School Lunch & Milk			
Federal Monies	\$ 1,333.00	\$ 3,300.00	\$ 1,967.00
District Monies	1,525.00	1,525.00	0.00
	<u>\$ 2,858.00</u>	<u>\$ 4,825.00</u>	<u>\$ 1,967.00</u>
Student Activities			
Salaries	\$ 2,150.00	\$ 2,645.00	\$ 495.00
General Support	1,050.00	1,545.00	495.00
	<u>\$ 3,200.00</u>	<u>\$ 4,190.00</u>	<u>\$ 990.00</u>
Capital Outlay			
Equipment	\$ 1,617.00	\$ 2,000.00	\$ 383.00
Debt Service			
Principal	\$ 5,000.00	\$ 5,000.00	\$ 0.00
Interest	406.00	261.00	145.00(-)
	<u>\$ 5,406.00</u>	<u>\$ 5,261.00</u>	<u>\$ 145.00(-)</u>
Outgoing Transfer Accounts			
Tuition-In State	\$ 2,277.00	\$ 0.00	\$ 2,277.00(-)
Supervisory Union 22	7,442.00	9,500.00	2,058.00
Tuition-Out of State	6,072.00	10,670.00	4,598.00
	<u>\$ 15,791.00</u>	<u>\$ 20,170.00</u>	<u>\$ 4,379.00</u>
Title I, E. S. E. A.	<u>\$ 6,000.00</u>	<u>\$ 4,800.00</u>	<u>\$ 1,200.00(-)</u>
Deficiency	<u>\$ 0.00</u>	<u>\$ 852.00</u>	<u>\$ 852.00</u>
TOTAL EXPENDITURES	<u><u>\$237,188.00</u></u>	<u><u>\$271,406.00</u></u>	<u><u>\$ 34,218.00</u></u>

1972-73 Total Expenditures increases 14.4 percent over 1971-72 Expenditures.

ORFORD SCHOOL DISTRICT BUDGET - Continued

RECEIPTS	1971-72	1972-73	Increase or Decrease (-)
Local			
Balance July 1	\$ 6,144.00	\$ 1,048.00	\$ 5,906.00(-)
Permanent Funds	50.00	50.00	0.00
Tuition from Patrons	0.00	636.00	636.00
	<u>\$ 6,194.00</u>	<u>\$ 1,734.00</u>	<u>\$ 4,460.00(-)</u>
State			
Building Aid	\$ 911.00	\$ 911.00	\$ 0.00
Sweepstakes	1,210.00	2,258.00	1,048.00
	<u>\$ 2,121.00</u>	<u>\$ 3,169.00</u>	<u>\$ 1,048.00</u>
Federal			
School Lunch	\$ 1,333.00	\$ 3,300.00	\$ 1,967.00
Title I, E.S.E.A.	4,872.00	4,800.00	72.00(-)
	<u>\$ 6,205.00</u>	<u>\$ 8,100.00</u>	<u>\$ 1,895.00</u>
Other School Districts			
Tuition-In State	\$ 8,500.00	\$ 10,764.00	\$ 2,264.00
Tuition-Out of State	3,400.00	1,900.00	1,500.00(-)
	<u>\$ 11,900.00</u>	<u>\$ 12,664.00</u>	<u>\$ 764.00</u>
TOTAL RECEIPTS OTHER THAN TAXES	\$ 26,420.00	\$ 25,667.00	\$ 753.00(-)
TOTAL EXPENDITURES	\$237,188.00	\$271,406.00	\$ 34,218.00
RECEIPTS OTHER THAN TAXES	<u>26,420.00</u>	<u>25,667.00</u>	<u>753.00(-)</u>
TO BE RAISED BY TAXES	\$210,768.00	\$245,739.00	\$ 34,971.00
TOTAL RECEIPTS	<u><u>\$237,188.00</u></u>	<u><u>\$271,406.00</u></u>	<u><u>\$ 34,218.00</u></u>

1972-73 Amount to be raised by taxes increases 16.6 percent over
1971-72 Amount to be Raised by Taxes.

REPORT OF ORFORD BUDGET COMMITTEE

At a meeting with the School Board and Principal on January 12, 1972, the Committee recommended that the School Budget for 1972-73 be reduced by some \$9,000.00 affecting about 25 individual Items.

This recommendation was the result of four previous meetings in December 1971 and January 1972 at which both the Budget figures and their justifications were discussed in detail.

GUNTHER E. SUNDERHAUF
NORMAN C. WOODWARD
EVERETT L. BLAKE
WILLIAM L. PIERSON
GERALD DAVIS
LESTER E. HOOK
Budget Committee

February 4, 1972

MARRIAGES REGISTERED in the TOWN OF ORFORD

<u>Date</u>		<u>Place of Marriage</u>	<u>Name of Bride & Groom</u>	<u>Residence</u>
Jan.	1	Orford, N. H.	Robert Allen Robinson Donna Lee Green	Norwich, Vt. Orford, N. H.
Jan.	5	Piermont, N. H.	Harry Emerson Franklin Clara Belle Baker	Orford, N. H. Orford, N. H.
Jan.	9	Orford, N. H.	Dale Edward Gray Barbara Ann Dyke	Lyme, N. H. Orford, N. H.
Feb.	6	Orford, N. H.	Eugene Reginald Burnham Linnie Esther Ray	Hartford, Vt. Hartford, Vt.
Feb.	6	Orford, N. H.	Leslie Allen Dyer Margaret Ann Cameron	Sharon, Vt. Hartford, Vt.
June	4	Orford, N. H.	Wayne Joseph Thompson Ruth Marian Hook	Lyme, N. H. Orford, N. H.
July	3	Hanover, N. H.	Robert Peabody Emlin Julia Ellen Seeley	Orford, N. H. Lyme, N. H.

- FOR THE YEAR ENDING DECEMBER 31, 1971

<u>Birthplace</u>	<u>Age</u>	<u>Name of Parents</u>	<u>By whom Married</u>
Windsor, Vt.	30	Elmer W. Robinson Rosaline Peoples	Rev. Earle Hand Ordained Minister
Massillon, Ohio	35	Samuel T. Morris Helen Kaylor	Orford, N.H.
Orford, N.H.	61	Arthur L. Franklin Marion Clark	Rev. Theodore Ball Minister
Piermont, N.H.	62	Walter C. Webster Lizzie Howland	Piermont, N. H.
Lebanon, N.H.	20	Richard H. Gray Olive A. Thompson	Rev. Earle Hand Ordained Minister
Orford, N.H.	21	George C. Dyke Beulah B. Bockus	Orford, N.H.
Lebanon, N.H.	20	Reginald E. Burnham Dorothy Douglas	Rev. Earle Hand Ordained Minister
Plymouth, Vt.	20	Leslie R. Ray Verna M. Pretty	Orford, N.H.
Lebanon, N.H.	20	James E. Dyer Joyce Hazen	Rev. Earle Hand Ordained Minister
Lebanon, N.H.	19	Leslie Ray (foster) Verna M. Pretty (foster)	Orford, N.H.
Hanover, N.H.	22	Charles A. Thompson Ruby Watson	Rev. Earle Hand Ordained Minister
Haverhill, N.H.	20	Lester E. Hook Marian Lanefski	Orford, N.H.
Philadelphia, Pa.	24	Robert L. Emlin Cora Weld Peabody	Rev. Harvey Pinyoun Minister
New York City N. Y.	24	Lewis E. Seeley Helen Quinn	Hanover, N.H.

MARRIAGES REGISTERED in the TOWN OF ORFORD

<u>Date</u>	<u>Place of Marriage</u>	<u>Name of Bride & Groom</u>	<u>Residence</u>
Aug. 28	Orford, N.H.	Leonard Phillip Graves Paula Elizabeth Sanborn	Cleveland Ohio Orford, N. H.
Sept. 4	Orford, N. H.	Philip Roy Belyea Lauren Elizabeth Cook	Warren N. H. Orford, N. H.
Sept. 24	Hanover, N. H.	William Lynn Nungesser, Jr. Susan Marshall Taylor	Orford, N. H. Hanover, N. H.
Sept. 11	Orford, N. H.	Paul Rich Connor Carol Jean Gallup	Lexington Mass. Orford, N. H.
Oct. 9	Hanover, N. H.	Timothy Robert Cook Karen McDonough	Orford, N. H. Orford, N. H.
*Nov. 6	Orford, N. H.	Scott Allen Clements Dorisann Dyke	Bradford Vermont Orford, N. H.

*Waiver 5-day law and blood tests.

- FOR THE YEAR ENDING DECEMBER 31, 1971 - 2

<u>Birthplace</u>	<u>Age</u>	<u>Name of Parents</u>	<u>By whom Married</u>
----- Ohio	21	William Graves Jeannette Lyons	Rev. William Tingley Minister
Orford, N.H.	21	Bernard M. Sanborn Bernice Finney	Stamford, Conn.
Woodsville, N.H.	22	Roland M. Belyea Lydia E. Derosia	Rev. Earle M. Hand Ordained Minister
Woodsville, N.H.	20	Foster G. Cook, Jr. Jean A. Smith	Orford, N. H.
Cleveland, Ohio	24	William L. Nungesser, Sr. Catherine E. Simons	Rev. Paul Rohmann Minister
Hartsdale, N. Y.	23	George A. Taylor Winifred	Hanover, N. H.
Cambridge, Mass.	28	Thomas Connor Cecelia Samuel	Rev. Robert Carty Catholic Pastor
Lebanon, N. H.	24	Harley G. Gallup Ella Johnson	Hanover, N. H.
Bryn Mawn, Pa.	25	Thomas N. Cook Monica Batchelor	Rev. Peter Stettenheim
Philadelphia, Pa.	22	Donald McDonough Mary T. Ingolia	Quaker Minister Hanover, N. H.
Norwich, Vt.	19	Allen G. Clements Ruth Brainerd	Rev. Robert Carty Catholic Pastor
St. Cloud, Minn.	18	Robert F. Dyke Deloris Urbanski	Hanover, N. H.

BIRTHS REGISTERED IN THE TOWN OF ORFORD

<u>Date of Birth</u>	<u>Name</u>	<u>Birthplace</u>	<u>Name of Father</u>	<u>Age</u>
Jan. 10	Cynthia Gale	Lebanon, N. H.	David L. Thomson	27
Jan. 19	Adam Joseph	Lebanon, N. H.	Robert L. Dyke	20
Apr. 21	Christine Sue	Haverhill, N. H.	Weymouth H. Pike, Jr.	19
June 21	Jennifer Marie	Lebanon, N. H.	Alan F. Dyke	26
June 30	Thomas Arthur	Haverhill, N. H.	Cedrick E. Harrington	29
July 3	Lori Ann	Haverhill, N. H.	Edward W. Pierson	25
July 19	Terri Lynn	Hanover, N. H.	Jack P. Welch	29
Aug. 27	Tammy Jean	Lebanon, N. H.	Stephen L. Estes	25
Nov. 4	Susan Kay	Haverhill, N. H.	Fred E. Shontell	40
Dec. 14	Penny Lee	Haverhill, N. H.	Howard R. Noyes	32

DEATHS REGISTERED IN THE TOWN OF ORFORD

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name</u>	<u>Birthplace</u>
Jan. 24	Orford, N.H.	Ralph William Moses	N.H.
Jan. 25	Fitchburg, MA.	Margaret S. Sherry	
Feb. 14	Haverhill, N. H.	Benjamin F. Dyke, Sr.	Pompanoosuc, Vt.
Mar. 12	Haverhill, N. H.	Dora C. Ladeau	Orford, N. H.
Mar. 20	Orford, N. H.	Elton Carmi Woodward	Lyme, N. H.
Mar. 20	Orford, N. H.	Louise Mullin	Washington, D. C.
Apr. 12	Hanover, N. H.	Mary M. Owsley	Mankato, Minn.
Apr. 21	Hanover, N. H.	Evelyn Nutter	Wells River, Vt.
May 11	Hartford, Vt.	George D. Morey	Orford, N. H.
June 4	San Diego, Cal.	Helen G. Corliss	Brownington, Vt.
June 27	Fairhope, Ala.	Mabel C. Ryan	Paris, Texas
July 19	Lyme, N. H.	Bertram McEwan	Wolf Island, Ont. Canada
Aug. 9	Orford, N. H.	Lawrence R. Love	St. Martin's, Canada
Oct. 21	Lebanon, N. H.	Mabel C. Rhodes	Orford, N. H.
Oct. 30	Orford, N. H.	Martha B. Clark	Macon, Georgia
Dec. 3	Haverhill, N. H.	Frances H. Gould	Hanover, N. H.
Dec. 13	Haverhill, N. H.	Dorice H. Pease	Orford, N. H.

- FOR THE YEAR ENDING DECEMBER 31, 1971

<u>Maiden Name of Mother</u>	<u>Age</u>	<u>Birthplace of Father</u>	<u>Birthplace of Mother</u>
Brenda E. Dyke	22	Brooklyn, N. Y.	Orford, N. H.
Nancy L. Small	21	St. Cloud, Minn.	Lyme, N. H.
Susan M. Taylor	18	Haverhill, N. H.	St. Johnsbury, Vt.
Joy Jean Wilson	25	Bristol, N. H.	Bay Shore, L. I., N. Y.
Priscilla J. Franklin	27	Middlebury, Vt.	Hanover, N. H.
Shirley J. Jones	23	Hanover, N. H.	Morrisville, Vt.
Mary L. Gallup	28	Lebanon, N. H.	Woodsville, N. H.
Geraldine Johnson	21	East Thetford, Vt.	Lebanon, N. H.
Ida M. Weeks	39	----- N. H.	----- N. H.
Joan S. Baker	33	Piermont, N. H.	Orford, N. H.

- FOR THE YEAR ENDING DECEMBER 31, 1971

<u>Occupation</u>	<u>Age</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Carpenter	58	George Moses	Anna M. Gale
	74	----	----
Farmer	79	Volney Dyke	Elizabeth Nash
Housewife	84	Alphonso Smith	Clarinda Worthen
Chauffeur	66	Herbert E. Woodward	Jennie C. Coburn
Housewife	43	Leonard R. Minster	Dorothy Kuhn
Housewife	74	Munson Burton	Belle McDonald
Housewife	48	Arthur Johnson	Minnie Barrett
Laborer	72	Edward Morey	Esther McIntyre
Housewife	91	Carlos Gilbert	Helen F. Barnes
Housewife	81	William Chapman	Nancy Cloud
Carpenter	75	John McEwan	Diantha Rattery
Telegrapher	69	Robert Love	Loretta Davies
Housewife	92	Perley Chapman	Mary E. Willis
Housewife	52	Marcus C. Balkcum	Martha Howard
Housewife	43	George C. Huckins	Hazel M. Williams
Housework	69	Francis R. Pease	Mabel C. Sherburne

The above records of Births, Marriages and Deaths are correct according to the best of my knowledge and belief.

HAZEL W. HUCKINS
Town Clerk

