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



For the Year Ending December 31, 1972

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



for the

Year Ending December 31, 1972

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TABLE OF CONTENTS

	Page
Town Officers	4- 6
Town Warrant	7- 9
Town Budget	10-12
Budget Recommendations	13
Summary Inventory of Valuation	14
Financial Report for Town	15
Uniform Classification of Receipts and Payments	16-18
Schedule of Town Property	19
Statement of Appropriations and Taxes	20-21
Treasurer's Report	22-23
Auditors' Certificate	23
Town Clerk's Report	24
Detailed Statement of Payments	25-32
Road Agent's Report	33-35
Tax Collectors' Reports	36-42
Free Library Report	43
Social Library Report	44
Fire Department Report, Forest Fire Warden and District Chief	45
Upper Valley Reg. Emerg. Medical Care Serv. Report	46-47
Community Health Service Report	48-49
Tax Rate	50
Trust Funds Report	51
Orford Planning Board Report	52
School District Table of Contents	55
Vital Statistics	72-77

TOWN OFFICERS

Moderator

PETER M. THOMSON

Town Clerk

HAZEL W. HUCKINS

Selectmen

GLENN F. PEASE

(Term expires 1973)

GEORGE L. TULLAR

(Term expires 1974)

H. HORTON WASHBURN

(Term expires 1975)

Town Treasurer

GUNTHER E. SUNDERHAUF

Tax Collector

HAZEL A. DONNELLY

Road Agent

EVERETT L. BLAKE

Library Trustees

DOLORIS M. DYKE

(Term expires 1973)

MURIEL E. WEEKS

(Term expires 1974)

MARJORIE A. CHAPIN

(Term expires 1975)

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

TOWN OFFICERS - Continued

Health Officer

Sexton

KENNETH B. LOCKE

Chief of Fire Department

HAROLD L. HUNTINGTON

Police Department

PAUL B. MESSER

STANLEY R. SMITH

FRANKLIN SANBORN

Dog Constable

PAUL B. MESSER

Surveyors of Lumber

MAURICE A. CHASE

GERALD E. PEASE

Trustees of Trust Funds

LOUIS P. GRATZ (Term expires 1973)

WILLIAM L. NUNGESSER (Term expires 1974)

MILDRED C. SUNDERHAUF (Term expires 1975)

Ballot Clerks

HATTIE K. DAVIS

ANDREW J. BEDELL

DOROTHY M. LOVE

DORIS BRADISH

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

GUNTHER SUNDERHAUF (Term expires 1973)

CLIFFORD C. FIFIELD (Term expires 1974)

CHESTER G. GREENLY (Term expires 1975)

TOWN OFFICERS - Continued

Park Commission

ALLAN WATERBURY	(Term expires 1973)
GERALD W. DAVIS	(Term expires 1973)
STANLEY R. CHASE	(Term expires 1974)
EVERETT L. BLAKE	(Term expires 1975)
HERBERT T. LAWRENCE	(Term expires 1975)

Planning Committee

JULIA FIFIELD	(Term expires 1973)
LAWRENCE RICKER	(Term expires 1974)
PETER THOMSON	(Term expires 1975)
HOWARD SOMMER	(Term expires 1976)
JEFFREY J. BEAN	(Term expires 1976)
GEORGE L. TULLAR	(Term expires 197)
WILLIAM L. NUNGESSER	(Term expires 197)

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:

Your are hereby notified to meet at the Town Hall in said Orford on Tuesday, the 6th 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 Town Highways and Bridges and Removal of Snow and care of winter roads for the ensuing year.
- ARTICLE 5. To see how much money the Town will vote to raise and appropriate for insurance purposes.
- ARTICLE 6. To see how much money the Town will vote to raise and appropriate for the use of electric lights.
- ARTICLE 7. To see how much money the Town will vote to raise and appropriate for Orford Free Library and Orford Social Library.
- ARTICLE 8. To see if the Town will instruct the Selectmen to hire money in anticipation of taxes.
- ARTICLE 9. To see if the Town will instruct the Selectmen to sell and administer property acquired by Tax Deed.
- ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the purpose of publicizing and promoting the natural advantages and resources of the town together with other towns in the Dartmouth-Lake Sunapee Region Association.

TOWN WARRANT - Continued

- ARTICLE 11. To see if the Town will vote to accept State Aid for the Construction of Class V Roads and raise and appropriate \$665.76 and the State will contribute \$4,438.37.
- ARTICLE 12. To see how much money the Town will vote to raise and appropriate for care of Common and for Park Commission.
- ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$100.00 to cover the expenses of Memorial Day.
- ARTICLE 14. To see how much money the Town will vote to raise and appropriate for the use of the Fire Department, and Ambulance Service.
- ARTICLE 15. To see if the Town will vote to put a furnace in the Town Garage and how much money they will vote to raise and appropriate made necessary by this action.
- ARTICLE 16. To see how much money the Town will vote to raise and appropriate for the use of the Police Department.
- ARTICLE 17. To see if the Town will vote to buy the Bradley Baker place and how much money they will vote to raise and appropriate made necessary by this action.
- ARTICLE 18. To see how much money the Town will vote to raise and appropriate for Lebanon Airport.
- ARTICLE 19. To see how much money the Town will vote to raise and appropriate for the Orford Community Health Service.
- ARTICLE 20. To see if the Town will vote to establish a Conservation Commission under the provisions of R. S. A. 36A. and that the Selectmen shall appoint said Commission of three members, within thirty days of said annual meeting, and that said selectmen shall also designate, for the purpose of calling the first Commission meeting, a temporary chairman.
- ARTICLE 21. To see what action the Town will take in regards to toilets and water in the Town Hall, and how much money they will vote to raise and appropriate made necessary by this action.

TOWN WARRANT - Continued

- ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the use of the Planning Board.
- ARTICLE 23. To see if the Town will take any action in regards to the Town Dump, and how much money they will vote to raise and appropriate for this purpose.
- ARTICLE 24. To see if the Town will vote to revise Rules No. 2 and No. 5 of the Orford Cemetery Rules and Regulations and add one new rule to those now existing, as will be proposed by the Cemetery Commission.
- ARTICLE 25. To see if the Town will vote to change the term of office of the Town Treasurer from one year to three years, as is permissable under Statute 41:26A.
- ARTICLE 26. To see if the Town will vote to appropriate five thousand dollars for mapping the Town, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
- ARTICLE 27. To see if the Town will vote to appropriate three thousand dollars for sand blasting and painting steel I beams on some of our bridges, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
- ARTICLE 28. To hear reports of Agents, Auditors, and Committees heretofore chosen and pass any vote relating thereto.
- ARTICLE 29. To see if the Town will vote to buy a new sander and how much they will vote to raise and appropriate for this purpose.
- ARTICLE 30. To transact any business that may legally come before said meeting.

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

A True Copy: Attest
GLENN F. PEASE
GEORGE L. TULLAR
H. HORTON WASHBURN
Selectmen of Orford

GLENN F. PEASE
GEORGE L. TULLAR
H. HORTON WASHBURN
Selectmen of Orford

BUDGET OF THE TOWN OF ORFORD

Section 1 - Purpose of Appropriation - 1

	<u>Actual</u> 1972	<u>Estimated</u> 1973
<u>General Government:</u>		
Town Officers' Salaries	\$ 3,533.78	\$ 4,000.00
Town Officers' Expenses	1,976.92	2,500.00
Election & Registration Expense	849.14	200.00
Town Hall & Other Town Bldgs.	133.45	1,000.00
Employees' Retirement and Social Security	2,896.85	3,500.00
<u>Protection of Persons and Property:</u>		
Police Department	1,899.87	1,500.00
Fire Department	3,603.77	4,300.00
Care of Trees	125.00	0.00
Insurance	3,668.50	3,800.00
Planning and Zoning	254.08	0.00
<u>Health Department:</u>		
Town Dump & Garbage Removal	974.63	1,000.00
Community Health Service	2,151.00	4,500.00
<u>Highways and Bridges:</u>		
Town Maintenance-Summer & Winter	19,107.15	18,000.00
Street Lighting	878.98	900.00
General Expenses of Highway D.	1,253.78	1,000.00
Town Road Aid	671.35	665.76
TRA	1,096.38	
Bushes	825.16	1,500.00
Duncan Fund	306.79	
Libraries:	800.00	800.00
<u>Public Welfare:</u>		
Town Poor	421.95	1,500.00
Old Age Assistance	4,522.89	
Aid to Permanently & Totally Disabled	591.00	
<u>Patriotic Purposes:</u>		
Memorial Day & Veterans' Assoc.	72.10	100.00
<u>Recreation:</u>		
Parks & Playgrounds	373.64	700.00
Park Commission	33.48	
<u>Public Service Enterprises:</u>		
Cemeteries	5,229.49	3,500.00
Advertising & Regional Assoc.	100.00	100.00
<u>Miscellaneous:</u>		
Bounties	4.50	
Taxes bought by Town	8,635.53	
Refunds	2,541.11	
Abatements	2,001.95	

ORFORD BUDGET - CONTINUED

Purpose of Appropriation
(Continued)

	<u>Actual</u> 1972	<u>Estimated</u> 1973
<u>Debt Service:</u>		
Principal & Long Term Notes & Bonds	\$ 5,500.00	
Interest - Long Term Notes & Bonds	391.63	
Interest on Temporary Loans	2,154.56	
<u>Payments to Other Divisions</u>		
Residency Tax	1,797.30	
County Tax	14,463.08	
School District Treasurer	212,852.00	
Bond & Retirement Tax	348.47	
OASI Fund	1.79	
<u>Capital Outlay:</u>		
New Equipment	8,841.49	
Payment to Capital Reserve Funds Revaluation Fund	<u>8,319.32</u>	
 TOTAL APPROPRIATIONS	 \$326,203.86	

ORFORD BUDGET - CONTINUED

Sources of Revenue
Section II

From State:

Interest & Dividends Tax	\$ 14,752.11
Firemen's Training Meeting	38.70
Savings Bank Tax	593.21
Meals & Rooms Tax	3,961.62
Refund OAA	180.71
Bounties	8.00
Reim. A/C Business Profits Tax (Town portion)	10,189.08
Road Toll & TRA	11,518.03
Duncan Fund	316.36

From Local Sources:

Dog Licenses	382.53
Business Licenses, Permits & Filing fees	415.00
Motor Vehicle Permit Fees	10,291.61
Interest on Taxes & Deposits	4,253.97
Income from Trust Funds - Cemetery	1,951.20
Withdrawal Capital Reserve Funds	4,000.00
Refund of Interest	555.07
Interest on Deposit	.21
Reimbursement of Town Poor	180.00
Resident Taxes	4,020.00
Normal Yield Taxes Assessed	2,469.60
Rent of Town Property	375.00
Sale of Town Property	3,065.00
Income from Departments	463.84
Social Security	157.57
Property Taxes	122,550.07
Reimbursement from Tax Sale	5.11
Bond & Note Issues (Contra)	100,000.00
Tax Redemptions	8,660.37

From Federal Sources:

Revenue Sharing	4,104.00
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TOTAL REVENUES \$309,457.97

REPORT OF THE BUDGET COMMITTEE

At a meeting with the Selectmen on February 2nd, 1973 the following Town Budget was established and recommended for the Voters' approval:

	<u>1972</u>	<u>1973</u>
Town Charges	\$ 25,000.00	\$ 24,200.00
Highways	16,000.00	18,000.00
Town Road Aid	671.35	665.76
Electric Lights	900.00	900.00
Insurance	3,500.00	3,800.00
Orford Free Library	400.00	400.00
Orford Social Library	400.00	400.00
Fire Department	2,500.00	4,300.00
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	125.00	0.00
Police Department	1,500.00	1,500.00
Health Service	<u>3,076.00</u>	<u>4,500.00</u>
	\$ 54,972.35	\$ 59,565.76

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

SUMMARY INVENTORY OF VALUATION
TOWN OF ORFORD in Grafton County

<u>Description of Property</u>	<u>No.</u>	<u>1972 Valuation</u>
Land, Improved and Unimproved		\$2,219,450.00
Buildings - Excluding Factories, Public Utilities, Trailers		5,049,450.00
Factory Buildings		199,850.00
Electric Plants*		427,600.00
House Trailers, Mobile Homes, Trailers	30	92,200.00
Boats and Launches	47	<u>5,300.00</u>
 Total Valuation Before Exemptions		 \$7,993,850.00
Less:		
Blind Exemptions	\$ 1,000.00	
Elderly Exemptions (15)	<u>73,600.00</u>	
Total Exemptions Allowed		<u>74,600.00</u>
 NET VALUATION ON WHICH TAX RATE IS COMPUTED		 \$7,919,250.00
 *Electric Companies:		
Conn. Valley Electric		\$ 167,750.00
New England Power Co.		226,850.00
New Hampshire Electric Corp.		33,000.00
<u>Total for Electric Plants</u>		<u>\$ 427,600.00</u>
 Number of Inventories Distributed in 1972	485	
Date 1972 Inventories Were Mailed	Feb. 29 & March 15	
Number of Inventories Returned in 1972	192	

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.

GLENN F. PEASE
GEORGE L. TULLAR
H. HORTON WASHBURN
Selectmen of Orford

December 30, 1972

FINANCIAL REPORT
TOWN OF ORFORD in Grafton County
For the Fiscal Year Ended December 31, 1972

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, Treas. February 5, 1973	GLENN F. PEASE GEORGE L. TULLAR H. HORTON WASHBURN Selectmen
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ASSETS

Cash		\$ 58,505.20
Accounts Due to the Town		
Due from State:		
Bounties	\$ 4.50	
Road Toll Tax	326.97	331.47
<u>Unredeemed Taxes:</u>		
Levy of 1971	\$ 6,502.25	
Levy of 1970	1,524.79	
Previous Years	<u>11.77</u>	8,038.81
Uncollected Taxes:		
Levy of 1972 inc. Resident Taxes	\$210,981.97	
Levy of 1971	2.00	
State Head Taxes - Previous yrs.	<u>10.00</u>	210,993.97
TOTAL ASSETS		<u><u>\$277,869.45</u></u>
Current Surplus (Deficit), December 31, 1971		\$ 2,415.63
Current Surplus (Deficit), December 31, 1972		<u>2,919.64</u>
Increase of Surplus		\$ 504.01

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	\$ 2,000.00	
Unexpended Balances of Bond & Note Funds	6,000.00	
Unexpended Revenue Sharing Funds	4,104.00	
Due to State:		
Resident Taxes (uncollected)	535.50	
2% Bond & Debt Retirement Taxes (uncollected)	21.56	
School District Taxes Payable	162,288.75	
Tax Anticipation Notes Outstanding	<u>100,000.00</u>	
TOTAL LIABILITIES		\$274,949.81
Current Surplus (Excess of assets over liabilities)		2,919.64
GRAND TOTAL		<u><u>\$277,869.45</u></u>

UNIFORM CLASSIFICATION
Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes, current year, 1972 \$ 65,181.69
Resident Taxes, current year, 1972 2,840.00
Yield Taxes, current year, 1972 1,615.14

Total Current Year's Taxes, 1972, Collected and
Remitted \$ 69,636.83
Property Taxes and Yield Taxes, previous yrs. 40,022.23
Resident Taxes, previous years 1,040.00
Tax Sale 13,919.77
Interest received on Delinquent Taxes 4,041.99
Penalties: Resident Taxes, State Head Taxes 114.00
Tax sales redeemed 12,293.19

From State:

T. R. A. 1,496.20
For Class V Highway maintenance 316.36
Highway Subsidy 9,596.13
Interest and dividends tax 14,752.11
Savings Bank Tax 593.21
Fighting Forest Fires 38.70
Reimbursement a/c Motor Vehicle Road Toll 425.70
Reimbursement a/c Old Age Assistance 180.71
Meals and Rooms Tax 3,961.62
Reimbursements a/c Business Profits Tax 10,189.08
All other Receipts from State - Bounties 8.00

From Local Sources, Except Taxes:

Dog Licenses 382.53
Business licenses, permits and filing fees 415.00
1973 Yield Tax 506.00
Rent of town property 375.00
Income from trust funds 1,700.00
Income from departments 50.00
Motor vehicle permits 10,291.61

TOTAL CURRENT REVENUE RECEIPTS \$196,345.97

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes \$100,000.00
Refunds 1,638.00
Withdrawals from Capital Reserve 4,000.00
Sale of town property 3,065.00
Grants from U.S.A. - Revenue Sh. 4,104.00
All other Receipts: 1972 Levy \$200.00
Abatements 1971 Levy 180.00 380.00

TOTAL RECEIPTS OTHER THAN CURRENT REV. 113,187.00

TOTAL RECEIPTS FROM ALL SOURCES \$309,532.97

Cash on hand January 1, 1972 75,176.09

GRAND TOTAL \$384,709.06

UNIFORM CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,533.78
Town officers' expenses	1,976.92
Election and registration expenses	849.14
Expenses town hall and other bldgs.	133.45
Reappraisal of Property	8,319.32

Protection of Persons and Property:

Police Department	1,899.87
Fire Department, including forest fires and ambulance service	3,603.77
Mother extermination - Blister rust and care of trees	125.00
Planning and Zoning	254.08
Bounties	4.50
Insurance	3,668.50

Health

Community Health Service	2,151.00
Town dumps and garbage removal	974.63

Highways and Bridges:

T. R. A.	1,096.38
Town Road Aid	671.35
Town Maintenance, summer & winter	19,107.15
Street Lighting	878.98
General Expenses of Highway Dept.	1,253.78
Bushes	825.16
Duncan Fund	306.79

Libraries

	800.00
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Public Welfare:

Old Age Assistance	4,522.89
Town poor	421.95
Aid to Permanently and Totally Disabled	591.00

Patriotic Purposes:

Memorial Day, Vet. Assoc.	72.10
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Recreation:

Parks and playgrounds, Park Com.	407.12
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Public Service Enterprises:

Cemeteries	5,229.49
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Unclassified:

Advertising and Regional Assoc.	100.00
Taxes bought by town	8,635.53
Abatements and refunds	4,543.06
Employees' Retirement and Social Security	2,896.85

TOTAL CURRENT MAINTENANCE EXPENSES

\$ 79,853.54

UNIFORM CLASSIFICATION - Continued

Payments - 2

Debt Service:

Interest on Debt:

Paid on tax anticipation notes	\$ 2,154.56	
Paid on long term notes	391.63	
<u>Total Interest Payments</u>		\$ 2,546.19

Principal of Debt:

Payments on long term notes	\$ 5,500.00	
<u>Total Principal Payments</u>		5,500.00

Capital Outlay:

New Equipment - Highway	\$ 8,841.49	
<u>Total Outlay Payments</u>		8,841.49

Payments to Other Governmental Divisions

Resident Taxes Paid State Treasurer	\$ 1,797.30	
Payments to State a/c 2% Bond & Debt Retirement Taxes	348.47	
Taxes paid to County	14,463.08	
Payments to O. A. S. I. Fund	1.79	
Payments to School Districts:		
1971 Tax	\$130,852	
1972 Tax	82,000	
<u>Total Payments to Other Governmental Div.</u>		<u>229,462.64</u>

TOTAL PAYMENTS FOR ALL PURPOSES \$326,203.86

Cash on hand December 31, 1972 54,401.20

GRAND TOTAL \$384,709.06

SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DEC. 31, 1972

Hanover Bank - Town Garage	\$ 6,000.00	
Total Long Term Notes Outstanding		\$ 6,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt, December 31, 1971	\$ 11,500.00	
New debt created during Fiscal Year	0.00	
		<u>\$ 11,500.00</u>
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	\$ 5,500.00	<u>5,500.00</u>
Outstanding Long Term Debt, December 31, 1972		\$ 6,000.00

SCHEDULE OF TOWN PROPERTY

As of December 31,
1972

<u>Description</u>	<u>Value</u>
Town Hall, Lands and Buildings	\$ 32,500.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	13,000.00
Furniture and Equipment	2,000.00
Police Department:	
Equipment	1,000.00
Fire Department:	
Equipment	35,000.00
Highway Department, Lands and Buildings	25,000.00
Equipment	55,000.00
Materials and Supplies	1,500.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	300,000.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds - Layton Perry Place	6,700.00
TOTAL	\$493,200.00

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1972

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.

GLENN F. PEASE
GEORGE L. TULLAR
H. HORTON WASHBURN
Selectmen of Orford

December 30, 1972

Appropriations

Town Charges	\$ 25,000.00
(Includes Officers' Salaries, Office Adm. Expense, Town Hall and Bldgs. Mtce., Social Security Contributions, Bushes, Dump & Garbage Collection, General Exp. of Highway Dept., Old Age Assistance, Public Relief, Cemeteries)	
Police Department	2,500.00
Fire Dept. & Ambulance	3,911.00
Blister Rust-Moth Extermination & Care of Trees	125.00
Insurance	3,500.00
Planning and Zoning	200.00
Town Maintenance - Summer and Winter	16,000.00
Street Lighting	900.00
Town Road Aid	671.35
Libraries	800.00
Memorial Day, Vet. Assoc., Old Home Day	100.00
Parks and Playgrounds inc. Band Concerts and dock	700.00
Advertising and Regional Associations from surplus	100.00
New Equipment	8,000.00
Payment on Debt:	
Principal	\$ 5,500.00
Interest	320.00
Revaluation of Town	4,000.00
Home Health Service - from surplus \$500-raised \$2,576	3,076.00
TOTAL TOWN APPROPRIATION	\$ 75,403.35
Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$ 14,752.11
Savings Bank Tax	593.21
Highway Subsidy	9,596.13
Meals and Rooms Tax	3,961.62
Revenue from Yield Tax Sources	1,560.00
Interest Received on Taxes and Time Deposits	2,500.00

APPROPRIATIONS AND TAXES - Continued

Less: Estimated Revenues and Credits (cont'd)

Business Licenses, Permits and Fil-	ing Fees	\$ 300.00
Dog Licenses		350.00
Motor Vehicle Permit Fees		9,000.00
Rent of Town Property and Equipment		300.00
Income from Trust Funds		1,200.00
Sale of Tax Deeded Property		2,915.00
Resident Taxes Retained*		2,277.00
Surplus		725.00
Other Revenue: Road Toll		500.00
From trustee for reassessment		4,000.00
<u>Total Revenues and Credits</u>		<u>\$ 54,530.07</u>

Net Town Appropriations	\$ 20,873.28
Net School Appropriations	244,288.75
County Tax Assessment	14,463.08
<u>Total of Town, School and County</u>	<u>\$279,625.11</u>
Deduct: Reimbursement a/c Property Exempted 1970 Spec. Session	10,189.00
Add: War Service Tax Credits**	2,890.94
Add: Overlay	<u>3,252.41</u>

PROPERTY TAXES TO BE RAISED \$275,579.46

<u>Taxes to be Committed to Collector</u>	
Gross Property Taxes	\$275,579.46
Less: War Service Tax Credit	<u>2,890.94</u>

TOTAL TAX COMMITMENT \$272,688.52

*Resident Taxes		<u>Tax Rate</u>
414 @ \$10 - \$4,140 (55% Retained by Town)		
**War Service Tax Credits		
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance (unlimited)	1	\$ 3.48
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty (Limit \$600)	1	600.00
3. All other qualified persons (Limit \$50)	<u>45</u>	<u>2,250.00</u>
TOTAL NUMBER AND AMOUNT	47	\$ 2,970.00

TREASURER'S REPORT

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

Cash on hand, January 1, 1972 \$ 75,176.09

To cash received as follows:

State Treasurer:

Interest & Dividends Tax	\$ 14,752.11
Road Toll & T.R.A.	11,518.03
Duncan Fund	316.36
Savings Bank Tax	593.21
Firemen's Training Meeting	38.70
Bounties	8.00
Refund O. A. A.	180.71
Meals & Rooms Tax	3,961.62
Business Profits Tax	10,189.08

Hazel A. Donnelly & Louise M.

Mack Tax Collectors

Tax Levy 1972	65,181.69
Tax Levy 1971 & prior	57,368.38
Timber Tax 1972	616.48
Timber Tax 1971 & prior	348.46
Resident Tax 1972	2,830.00
Resident Tax 1971	1,190.00
Tax Redemptions 1972	200.00
Tax Redemptions 1971 & prior	8,460.37
Reimbursement of cost of Tax Sale	5.11
Interest & Penalties	4,073.70

Hazel W. Huckins, Town Clerk:

Auto Tax 1972	10,291.61
Dog Tax 1972	349.53
Filing Fees	7.00

National Bank of Lebanon:

Short Term Notes	100,000.00
Refund of Interest	555.07

Trustees of Trust Funds:

Cemetery Care	1,700.00
Re-Valuation Fund	4,000.00
Interest on same	180.27
Dame Hill Fence	251.20

Selectmen:

Pistol Permits	33.00
Beano Licenses	375.00
Timber Tax 1972	1,504.66
Sale of Town Property	2,915.00
Sale of Town Equipment	150.00

Everett L. Blake, Road Agent:

Balance December 31, 1972	104.60
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TREASURER'S REPORT - Continued

To cash received as follows: (continued)

Paul B. Messer:		
Dog Tax 1972	\$	33.00
Orford Planning Board:		
Butler-Dorman Development		50.00
Orford Community Health Service:		
Reimbursement of Social Security		157.57
Balance December 31, 1972		309.24
New England Telephone:		
Interest on Deposit		.21
Rent of Town Equipment		375.00
E. H. Pierce:		
Reimbursement Town Poor		180.00
		<u>\$305,353.97</u>
		<u>\$380,530.06</u>
By order of the Selectmen		\$326,128.86
Balance Dartmouth National Bank	\$	1,067.09
Balance National Bank of Lebanon		53,334.11
		<u>54,401.20</u>
		<u>\$380,530.06</u>

FEDERAL REVENUE SHARING PROGRAM

To cash received as follows:

U. S. Treasurer, 1st payment		<u>\$ 4,104.00</u>
Balance Dartmouth Savings Bank		<u>\$ 4,104.00</u>

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
February 1, 1973

REPORT OF THE TOWN CLERK

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

Automobile Account - 1972

20 Permits for reduced period	\$	144.66
738 Permits for 1972		<u>10,146.95</u>
Paid Treasurer	\$	10,291.61

Dog Account - 1972

150 Males and Spayed Females @ \$2.00	\$	300.00
22 Females @ \$5.00		110.00
1 Part-time license		<u>1.33</u>
	\$	<u>411.33</u>
Tags and blanks	\$	26.80
Clerk's fees		37.00
Paid Treasurer		<u>347.53</u>
	\$	<u>411.33</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		
Glenn F. Pease	Selectman	\$ 616.20
George L. Tullar	Selectman	568.80
Walter R. Mack	Selectman	47.40
H. Horton Washburn	Selectman	521.40
Glenn F. Pease	Overseer	155.47
Walter R. Mack	Health Officer	66.36
Hazel W. Huckins	Town Clerk	647.96
Gunther E. Sunderhauf	Town Treasurer	189.60
Louise M. Mack	Tax Collector	74.31
Hazel A. Donnelly	Tax Collector	566.28
Chester Greenly	Auditor	40.00
Norman C. Woodward	Auditor	40.00
	Social Security - \$189.45	<u>\$ 3,533.78</u>

Detail (2) TOWN OFFICERS EXPENSE

Glenn F. Pease	Selectman & Keeping bks	\$ 395.85
George L. Tullar	Selectman	8.00
H. Horton Washburn	Selectman	25.00
Hazel W. Huckins	Town Clerk	46.50
Hazel A. Donnelly	Tax Collector	53.80
The Gibby Press	Town Reports	603.25
The Mt. Cube Press	Supplies	123.00
Brown & Saltmarsh, Inc.		151.67
Gunther E. Sunderhauf	Town Treasurer	39.79
Mildred C. Sunderhauf	Sec. Trustees of Trust Funds	9.65
Walter R. Mack	Selectman	12.00
Walter R. Mack	Health Officer	30.00
Charles A. Wood	Transfers, Record Deed, Mortgage Search	117.72
Barbara J. Fortier	Transfers	.60
G. S. Richmond	Ins. Ag. Town Officers Bonds	209.00
Equity Publishing Corp.	Supplies	25.00
State Treasurer	Supplies	12.94
Nat. Bank of Lebanon	Supplies	7.35
Edson E. Eastman, Inc.	Supplies	4.55
Valley News	Supplies	15.75
N. H. Municipal Assoc.	Dues	62.50
N. H. Assessors Assoc.	Dues	10.00
N. H. City & Town Clerks	Dues	8.00
Tax Collectors Assoc.	Dues	5.00
		<u>\$ 1,976.92</u>
	Social Security - \$13.00	

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
 Detail (3) ELECTION REGISTRATION		
Peter M. Thomson	Moderator	\$ 55.00
Maurice F. Bean	Supervisor	137.46
Norman C. Woodward	Supervisor	130.00
Ernest F. Corpieri	Supervisor	115.00
Hattie J. Davis	Ballot Clerk	65.00
Andrew J. Bedell	Ballot Clerk	65.00
Dorothy B. Love	Ballot Clerk	40.00
Doris Bradish	Ballot Clerk	40.00
Hattie S. Baker	Ballot Clerk	25.00
Mary Jane Huntington	Ballot Clerk	25.00
Glenn F. Pease	Selectman	56.88
George L. Tullar	Selectman	56.88
H. Horton Washburn	Selectman	37.92
	Social Security - \$15.86	\$ 849.14
 Detail (4) TOWN HALL & OTHER BUILDINGS		
Johnson Constr. Co.	Repairs to town hall	\$ 8.25
O. K. Chapin	Repairs to town hall	18.34
Conn. Val. Elect. Co. Inc.	Lights	44.35
Max O. Mousley	Janitor	62.51
	Social Security - \$3.43	\$ 133.45
 Detail (5) POLICE DEPARTMENT		
Paul B. Messer, Sr.	Chief, Expenses & Salary	\$ 884.84
Stanley R. Smith, Sr.	Police Officer & Expenses	304.71
Franklin A. Sanborn	Police Officer & Expenses	322.85
Anthony H. Ryan	Police Officer & Expenses	32.02
Central Equip. Co.	Supplies	155.50
Linsky Uniforms	Supplies	118.70
State Treasurer	Supplies	23.60
Legal Publications	Supplies	18.65
The Mt. Cube Press	Supplies	39.00
	Social Security - \$51.05	\$ 1,899.87
 Detail (6) FIRE DEPARTMENT		
Blanchard Associates	Supplies	\$ 574.20
Fire Equipment Co.	Supplies	91.35
Fire Protection Co.	Supplies	53.60
Perry Oil Service	Supplies	78.52
Town of Hanover	Ambulance Service	396.50
Town of Hanover	Radio & Plectron	125.00
E. T. & H. K. Ide, Inc.	Supplies	9.95

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (6) FIRE DEPARTMENT (continued)		
Davis Electric	Supplies	\$ 184.32
Gerald E. Pease	Training Meeting	77.40
Glenn F. Pease	Storage Pickup	35.00
Conn. Val. Elct. Co., Inc.	Power	10.00
Orford Volunteer F.D., Inc.	Rent	600.00
New England Tel.	Fire Telephone	557.99
Huntington's Garage	Supplies	176.66
H. L. Huntington	Fire Chief	135.56
H. T. Lawrence	Fireman	27.49
Lee Nolan	Fireman	20.86
W. L. Woodward	Fireman	35.08
B. F. Allen	Fireman	12.32
R. Robinson	Fireman	31.28
D. R. Reed	Fireman	42.66
G. L. Tullar	Fireman	29.39
G. E. Pease	Fireman	16.12
L. E. Hook	Fireman	27.49
G. W. Smith	Fireman	35.08
P. B. Messer, Sr.	Fireman	7.58
A. F. Hebb	Fireman	29.39
C. L. Pushee, Jr.	Fireman	11.38
A. P. Godfrey	Fireman	10.43
F. A. Sanborn	Fireman	35.08
S. R. Smith, Sr.	Fireman	8.53
G. O. Chapin	Fireman	11.38
A. A. Dennis	Fireman	26.54
D. P. Slocum	Fireman	5.69
C. H. Andrews, Jr.	Fireman	11.38
H. Gund	Fireman	9.48
G. F. Pease	Fireman	11.38
L. A. Taylor	Fireman	9.48
D. A. Rich	Extra Fireman	3.79
R. E. Dennis	Extra Fireman	7.58
E. G. Gould, Jr.	Extra Fireman	1.90
N. L. Bolles	Special Fireman	18.96
	Social Security - \$34.72	\$ 3,603.77
Detail (7) BLISTER RUST		
State Treasurer	Blister Rust	\$ 125.00
Detail (8) BOUNTIES		
H. Horton Washburn	Bounties	\$ 4.50

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (9) INSURANCE		
Gould S. Richmond	Ins. Agent, Fireman & Police	\$ 257.50
Gould S. Richmond	Ins. Agent, Town Bldgs.	270.90
Gould S. Richmond	Ins. Agent, Fleet Ins. Motor Vehicles	1,714.00
Gould S. Richmond	Ins. Agent, General Liab.	769.00
Gould S. Richmond	Ins. Agent, Accident Ins.	100.10
Gould S. Richmond	Ins. Agent, Comp. Ins.	557.00
		<u>\$ 3,668.50</u>
Detail (10) DUMP		
Max O. Mousley	Labor	\$ 940.94
Stanley R. Chase	Labor	5.69
Charlie Parker	Supplies	28.00
	Social Security - \$49.23	<u>\$ 974.63</u>
Detail(11) TOWN MAINTENANCE		
Everett L. Blake	Highways	\$ 18,000.00
	Withholding tax	1,107.15
	Social Security - \$766.03	<u>\$ 19,107.15</u>
Everett L. Blake	T. R. A.	\$ 1,032.43
	Withholding tax	63.95
	Social Security - \$31.11	<u>\$ 1,096.38</u>
Everett L. Blake	Bushes	\$ 776.46
	Withholding tax	48.70
	Social Security - \$24.68	<u>\$ 825.16</u>
Everett L. Blake	Duncan Fund	\$ 290.69
	Withholding tax	16.10
	Social Security - \$9.36	<u>\$ 306.79</u>
Detail (12) T. R. A.		
State Treasurer	T. R. A.	\$ 671.35
Detail (13) STREET LIGHTS		
Conn. Val. Elect. Co., Inc.	Street Lights	\$ 878.98
Detail (14) GENERAL EXPENSE HIGHWAY DEPT.		
Conn. Val. Elect. Co. Inc.	Lights Garage	\$ 207.48
Ireland Lumber Co.	Plank	496.30
Peter Green	Culvert	550.00
		<u>\$ 1,253.78</u>

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
 Detail (15) PLANNING BOARD		
Grafton Co.	Conservation Dist., Maps	\$ 30.00
Valley News	Supplies	27.13
Mt. Cube Press	Supplies	28.00
Equity Publishing Corp.		156.00
Julia M. Fifield	Expenses	12.95
		<u>\$ 254.08</u>
 Detail (16) LIBRARIES		
Doloris M. Dyke	Orford Free Library	\$ 400.00
Julia M. Fifield	Orford Social Library	400.00
		<u>\$ 800.00</u>
 Detail (17) OLD AGE ASSISTANCE		
Old Age Assistance	\$ 4,522.89	
AID P. & T.D.	591.00	
State Treasurer		<u>\$ 5,113.89</u>
 Detail (18) PUBLIC WELFARE		
Grafton County	Surplus Foods	\$ 191.37
Grafton County	Home	180.00
Orfordville Store		50.58
		<u>\$ 421.95</u>
 Detail (19) PATRIOTIC PURPOSES		
Harvey C. Oliver Post	Memorial Day	\$ 40.00
H. A. Holt & Sons	Flags	32.10
		<u>\$ 72.10</u>
 Detail (20) PARK COMMISSION		
D. C. McLam	Supplies	\$ 23.05
Donald Davis	Labor	10.43
	Social Security - \$.57	<u>\$ 33.48</u>
 Detail (21) PARKS & PLAYGROUNDS		
Everett L. Blake	Common	\$ 362.14
	Withholding tax	11.50
	Social Security - \$17.78	<u>\$ 373.64</u>

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Service Rendered</u>	<u>Amount Paid</u>
Detail (22) CEMETERIES		
Kenneth B. Locke	Labor, West Cemetery	\$ 1,564.66
Ernest J. Canfield	Labor, West Cemetery	1,891.64
Gary Fillian	Labor, West Cemetery	640.09
Brian L. Mack	Labor, West Cemetery	44.75
Kenneth B. Locke	Labor, Dame Hill	139.37
Ernest J. Canfield	Labor, Dame Hill	188.41
Gary Fillian	Labor, Dame Hill	40.95
Gerald E. Pease	Labor, East Cemetery	54.99
Gerald E. Pease	Use of Mower	5.00
Saladino's Mobil	Supplies	184.40
Leroy Lackey	Supplies	42.05
Huntington's Garage	Supplies	146.36
E. T. & H. K. Ide, Inc.	Supplies	22.50
D. C. McLam	Supplies	13.12
Conval Inc.	Supplies, Dame Hill Fence	229.96
Ernest J. Canfield	Labor, Dame Hill Fence	21.24
	Social Security - \$251.21	<u>\$ 5,229.49</u>
Detail (23) ADVERTISING		
Dartmouth-Lake Sunapee Region		\$ 100.00
Detail (24) TAXES BOUGHT BY TOWN		
Taxes bought by Town		\$ 8,635.53
Detail (25) REFUNDS		
Ladies Society Refund	Beano License	\$ 300.00
P. T. A. Refund	Beano License	25.00
Orford Community Council	Refund Beano License	25.00
Wayne Weeks Refund	Beano License	25.00
Richard Johnston Refund	Yield Tax	.29
Refunds	Overpayment of Taxes	2,165.82
		<u>\$ 2,541.11</u>
Detail (26) ABATEMENTS		
Hazel Donnelly	Levy 1971 Resident taxes	\$ 180.00
Hazel Donnelly	Levy 1972 Resident taxes	200.00
Clifford & Julia Fifield	1970 & '71 Property & Int.	1,357.38
Carole Lavoie	1970 & '71 Property & Int.	175.71
John V. & Eva H. Hardiman	1971 Property tax and Int.	88.86
		<u>\$ 2,001.95</u>

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Service Rendered</u>	<u>Amount Paid</u>
Detail (27) COMMUNITY HEALTH SERVICE		
Pamela R. Toombs	Nurse	\$ 265.44
Tri-hold Surgical	Supplies	143.85
N. E. Telephone	Telephone	93.82
Valley News	Supplies	9.63
Journal-Opinion	Supplies	1.50
C. V. R. Shopper	Supplies	2.00
G. T. B. Rudd	Supplies	59.00
School Health Supply	Supplies	14.56
M. C. Sunderhauf	Supplies	1.77
Equity Publishing Corp.	Supplies	4.95
Sears Roebuck Co.		22.60
Marilyn Gund		.97
Gale Thomson	Supplies	24.00
D. C. McLam	Supplies	10.97
L. J. Davis Agencies	Supplies	5.00
O. C. Health Service	Supplies	1,490.94
		<u>\$ 2,151.00</u>

Detail (28) INTEREST

National Bank of Lebanon	Short term Notes	\$ 2,154.56
National Bank of Lebanon	Long term Notes	135.63
National Bank of Hanover	Long term Notes	256.00
		<u>\$ 2,546.19</u>

Detail (29) 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
National Bank of Hanover	Pay on Garage Note	2,000.00
		<u>\$ 5,500.00</u>

Detail (30) REVALUATION

State Treasurer	Revaluation	\$ 8,319.32
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Detail (31) NEW EQUIPMENT

Blake Chevrolet Inc.	New Truck	\$ 7,676.00
Lester Chevrolet Inc.	Undercoat new truck	125.00
	New Snowplow frame *	1,040.49
		<u>\$ 8,841.49</u>

* For new truck

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Service Rendered</u>	<u>Amount Paid</u>
Detail (32) OTHER GOVERNMENT DIVISIONS		
Gunther E. Sunderhauf	District Treasurer	\$212,852.00
Willard G. Bromage, Jr.	County Tax	14,463.08
State Treasurer	Resident Tax	1,797.30
State Treasurer	O. A. S. I. Fund	1.79
State Treasurer	Social Security	2,896.85
State Treasurer	Bond & Retirement Tax	348.47
		<u>\$232,359.49</u>
 GRAND TOTAL		 \$326,203.86

ROAD AGENT'S REPORT 1972

Everett L. Blake

HIGHWAY

Labor:

Everett L. Blake	\$	6,158.47	
Walter R. Mack		2,874.33	
Timothy R. Chase		1,288.18	
Harry Nelson Jr.		755.10	
Charles Pierce		85.32	
Carl Streeter		72.06	
Harrison Pease		11.38	
Franklin Sanborn		9.48	
		<u> </u>	\$ 11,254.32
Withholding and S. S. Tax	\$	1,873.18	

Equipment:

Donald Tatham	Bulldozer	\$	10.00	
Eldon J. Owens	Spreader body		34.00	
Lawrence Ricker	Backhoe		108.00	
Walter Franklin	Bulldozer		84.25	
			<u> </u>	236.25

Supplies and Repairs:

Agway, Inc.	\$	19.35
Albert Plant		55.96
Auto Parts of Bradford, Inc.		177.15
Blake Chevrolet Co., Inc.		24.43
Blaktop Inc.		277.85
Chester Pierce		6.00
Daniel Sanborn		12.70
D. C. McLam		70.59
Harry Franklin		11.25
Huntington's Garage		64.90
International Salt Co.		494.13
Interstate Equipment		50.02
Interstate Tire Co. Inc.		10.00
Kennedy Inc.		86.75
Kibby Equipment Inc.		61.79
Leroy Lackey		39.30
McLaren's Inc.		85.09
New England Metal Culvert Co.		525.85
N. H. Bituminous Co.		1,454.92
O. K. Chapin		22.09
Orford Sand and Stone Co.		259.06
Oxygen and Welding Supply Co. Inc.		34.55
Perry's Oil Service		2,103.24
R. C. Hazelton Co., Inc.		28.88
Roscoe Nichols		30.75

ROAD AGENT'S REPORT 1972

HIGHWAY - Continued

Supplies and Repairs: (continued)			
Saladino's Mobil	\$	4.00	
Sears Roebuck & Co.		237.51	
William Batchelor		150.10	
Bradford National Bank		6.62	
		6.62	\$ 6,404.83
HIGHWAY TOTAL			\$ 17,895.40
Refund: Town of Orford	Highway Account		104.60
TOTAL RECEIVED FROM TREASURER			\$ 18,000.00

COMMON

Labor:			
Flora S. Blake	\$	234.16	
Walter R. Mack		33.92	
Harry Nelson Jr.		23.54	
Everett L. Blake		22.22	
Timothy R. Chase		9.88	
		9.88	\$ 323.72
Withholding and S. S. Tax	\$	29.28	

Supplies and Repairs:			
Interstate Tire Co., Inc.	\$	23.42	
Perry's Oil Service		15.00	
		15.00	38.42
COMMON TOTAL			\$ 362.14

BUSHES

Labor:			
Walter R. Mack	\$	175.24	
Timothy R. Chase		105.00	
Harry L. Nelson Jr.		60.96	
Everett L. Blake		46.20	
Carl Streeter		14.22	
		14.22	\$ 401.62
Withholding and S. S. Tax	\$	73.38	

Equipment:			
Walter R. Mack		Rental of Chipper, Chain saw	
		200.00	200.00
Supplies and Repairs			
Share Corporation	\$	159.49	
Daniel Sanborn		15.35	
		15.35	174.84
BUSHES TOTAL			\$ 776.46

ROAD AGENT'S REPORT 1972

T. R. A.

Labor:

Everett L. Blake	\$	145.85	
Timothy R. Chase		137.01	
Walter R. Mack		131.64	
Harry L. Nelson Jr.		<u>104.64</u>	\$ 519.14

Withholding and S. S. Tax	\$	95.06	
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Equipment:

E. J. Owens	Spreader body	\$	<u>10.00</u>	10.00
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Supplies:

William H. Batchelor	Gravel	\$	290.50	
Perry's Oil Service			<u>212.79</u>	<u>503.29</u>

T. R. A. TOTAL				\$ 1,032.43
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DUNCAN FUND

Labor:

Walter R. Mack	\$	61.81	
Timothy R. Chase		57.41	
Everett L. Blake		<u>35.32</u>	\$ 154.54

Withholding and S. S. Tax	\$	25.46	
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Equipment:

Walter Franklin	Bulldozer	\$	<u>72.50</u>	72.50
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Supplies:

N. H. Bituminous Co., Inc.	\$	<u>63.65</u>	<u>63.65</u>
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DUNCAN FUND TOTAL			\$ 290.69
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TAX COLLECTOR'S REPORT
 January 1, 1972 to March 7, 1972
 SUMMARY OF WARRANT -- LEVY OF 1971

Debit

Uncollected, January 1, 1972		
Property Taxes	\$ 53,045.84	
Resident Taxes	1,150.00	
Yield Taxes	348.46	
Interest	<u>257.47</u>	\$ 54,801.77

Credit

Remittance to Treasurer		
Property Taxes	\$ 12,376.99	
Resident Taxes	390.00	
Yield Taxes	33.84	
Interest Collected Property	220.47	
Penalties on Resident Taxes	37.00	
Uncollected March 7, 1972		
Property Taxes	40,668.85	
Resident Taxes	760.00	
Yield Taxes	<u>314.62</u>	\$ 54,801.77

I hereby certify that the above list, as of March 7, 1972, 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

Debit

Uncollected January 1, 1972		
Poll Taxes	\$ 2.00	\$ 2.00

Credit

Uncollected March 7, 1972		
Poll Taxes	\$ 2.00	\$ 2.00

I hereby certify that the above list, as of March 7, 1972, on account of the Tax Levy of 1970, is correct to the best of my knowledge and belief.

TAX COLLECTOR'S REPORT
 January 1, 1972 to March 7, 1972
 SUMMARY OF WARRANT -- STATE HEAD TAX
 1970

	<u>Debit</u>			
Uncollected, January 1, 1972				
Head Tax	\$	5.00	\$	5.00
Uncollected March 7, 1972	<u>Credit</u>			
Head Tax	\$	5.00	\$	5.00

I hereby certify that the above list, as of March 7, 1972, on account of the Tax Levy of 1970, is correct to the best of my knowledge and belief.

LOUISE M. MACK
Tax Collector

SUMMARY OF WARRANT -- STATE HEAD TAX
 1969

	<u>Debit</u>			
Uncollected January 1, 1972				
Head Tax	\$	5.00	\$	5.00
Uncollected March 7, 1972	<u>Credit</u>			
Head Tax	\$	5.00	\$	5.00

I hereby certify that the above list, as of March 7, 1972, 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 March 7, 1972

	<u>Debit</u>	Tax Sale on Account of Levies of	
		1970	1969
Taxes sold to Town during Current Fiscal Year:			
Balance of Unredeemed Taxes 1/1/72	\$	8,907.59	\$ 3,651.40
Interest Collected after Sale		95.58	176.47
Total Debits	<u>\$</u>	<u>9,003.17</u>	<u>\$ 3,827.87</u>
	<u>Credit</u>		
Remittance to Treasurer	\$	2,614.97	\$ 1,486.47
Deeded to Town			
Unredeemed Taxes		6,388.20	2,341.40
Total Credits	<u>\$</u>	<u>9,003.17</u>	<u>\$ 3,827.87</u>

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972

- DR. -

Taxes Committed to Collector:

Property Taxes	\$272,688.52	
Resident Taxes	4,140.00	
National Bank Stock Taxes	0.00	
Total Warrants		\$276,828.52

Yield Taxes

745.80

Added Taxes:

Property Taxes	\$ 0.00	
Resident Taxes	80.00	80.00

Overpayments During Year:

a/c Property Taxes	\$ 2,165.82	
a/c Resident Taxes	0.00	2,165.82

Interest Collected on Delinquent Yield Taxes

1.67

Penalties Collected on Resident Taxes

14.00

TOTAL DEBITS

\$279,835.81

- CR. -

Remittances to Treasurer:

Property Taxes	\$ 65,181.69	
Resident Taxes	2,840.00	
National Bank Stock Taxes	0.00	
Yield Taxes	616.48	
Interest Collected	1.67	
Penalties on Resident Taxes	14.00	\$ 68,653.84

Abatements Made During Year:

Property Taxes	\$ 0.00	
Resident Taxes	200.00	
Yield Taxes	0.00	200.00

Uncollected Taxes - December 31, 1972:

(As Per Collector's List)

Property Taxes	\$209,672.65	
Resident Taxes	1,180.00	
Yield Taxes	129.32	210,981.97
		\$279,835.81

TOTAL CREDITS

I hereby certify that the above list as of December 31, 1972 on account of the Tax Levy of 1972, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971

- DR. -

<u>Uncollected Taxes March 7, 1972</u>		
Property Taxes	\$ 40,668.85	
Resident Taxes	760.00	
Yield Taxes	<u>314.62</u>	\$ 41,743.47
 <u>Added Taxes:</u>		
Property Taxes	\$ 0.00	
Resident Taxes	<u>70.00</u>	70.00
 <u>Overpayments:</u>		
a/c Property Taxes	\$ 0.00	
a/c Resident Taxes	<u>0.00</u>	0.00
 <u>Interest Collected on Delinquent</u>		
Property Taxes:	\$ 2,473.03	
<u>Penalties Collected on Resident Taxes</u>	<u>63.00</u>	<u>2,536.03</u>
 TOTAL DEBITS		<u><u>\$ 44,349.50</u></u>

- CR. -

<u>Remittances to Treasurer During</u>		
<u>Fiscal Year Ended</u>		
<u>December 31, 1972:</u>		
Property Taxes	\$ 40,668.85	
Resident Taxes	650.00	
Yield Taxes	314.62	
Interest Collected During Year	2,473.03	
Penalties on Resident Taxes	<u>63.00</u>	\$ 44,169.50
 <u>Abatements Made During Year:</u>		
Property Taxes	\$ 0.00	
Resident Taxes	180.00	
Yield Taxes	<u>0.00</u>	180.00
 <u>Uncollected Taxes - December 31, 1972:</u>		
(As Per Collector's List)		
Property Taxes	\$ 0.00	
Resident Taxes	<u>0.00</u>	<u>0.00</u>
 TOTAL CREDITS		<u><u>\$ 44,349.50</u></u>

I hereby certify that the above list, as of December 31, 1972 on account of the Tax Levy of 1971 is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF PROPERTY WARRANT - LEVY OF 1970

Uncollected Taxes, As of March 7, 1972			
Property Taxes	\$	6,388.20	
Interest Collected on Delinquent			
Property Taxes		349.26	
Poll Taxes		2.00	
TOTAL DEBITS			\$ 6,739.46
Remittances to Treasurer			
Property Taxes	\$	4,863.41	
Interest Collected		349.26	\$ 5,212.67
Uncollected Taxes, As of December 31, 1972			
Property Taxes	\$	1,524.79	
Poll Taxes		2.00	1,526.79
TOTAL CREDITS			\$ 6,739.46

I hereby certify that the above list, as of December 31, 1972, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

SUMMARY OF PROPERTY WARRANT - LEVY OF 1969

Uncollected Taxes, As of March 7, 1972			
Property Taxes	\$	2,341.40	
Interest Collected on Delinquent			
Property Taxes		511.04	
TOTAL DEBITS			\$ 2,852.44
Remittances to Treasurer			
Property Taxes	\$	2,080.37	
Interest Collected		511.04	\$ 2,591.41
Uncollected Taxes, As of December 31, 1972			
Property Taxes			261.03
TOTAL CREDITS			\$ 2,852.44

I hereby certify that the above list, as of December 31, 1972, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

SUMMARY OF WARRANT - STATE HEAD TAX
LEVY OF 1970

Uncollected Taxes, As of January 1, 1972	\$	5.00	
Penalties Collected During 1972		0.00	
TOTAL DEBITS			\$ 5.00

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT - STATE HEAD TAX
LEVY OF 1970 (cont'd)

Remittances to Treasurer During 1972			
Head Taxes	\$	0.00	
Penalties		0.00	\$ 0.00
Abatements During 1972			0.00
Uncollected Head Taxes, December 31, 1972			5.00
TOTAL CREDITS			\$ 5.00

SUMMARY OF WARRANT - STATE HEAD TAX
LEVY OF 1969

Uncollected Taxes, As of January 1, 1972	\$	5.00	
Penalties collected during 1972		0.00	
TOTAL DEBITS			\$ 5.00
Remittances to Treasurer During 1972	\$	0.00	
Head Taxes		0.00	
Penalties		0.00	\$ 0.00
Abatements During 1972			0.00
Uncollected Head Taxes, December 31, 1972			5.00
TOTAL CREDITS			\$ 5.00

I hereby certify that the above list, as of December 31, 1972, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

UNCOLLECTED TAXES

1972 Tax Levy	\$210,981.97
1971 Tax Levy	0.00
1970 Tax Levy	2.00
1970 Head Tax Levy	5.00
1969 Head Tax Levy	5.00
	\$210,993.97

I hereby certify that the above list, as of December 31, 1972, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALES ACCOUNTS
 FISCAL YEAR ENDED DECEMBER 31, 1972

- DR. -

	Tax Sale on Account of Levies of		
	1971	1970	1969
Balance of Unredeemed Taxes January 1, 1972	\$	\$ 8,907.59	\$ 3,651.40
Taxes Sold to Town During Current Fiscal Year	8,635.53		
Interest Collected After Sale	16.26	444.84	687.51
Redemption Costs	2.00	4.00	7.00
TOTAL DEBITS	\$ 8,653.79	\$ 9,356.43	\$ 4,345.91

- CR. -

Remittances to Treasurer During Year:			
Redemptions	\$ 2,133.28	\$ 7,382.80	\$ 3,390.37
Interest & Costs after Sale	18.26	448.84	694.51
Abatements During Year		0.00	0.00
Deeded to Town During Year		0.00	249.26
Unredeemed Taxes - December 31, 1972	6,502.25	1,524.79	11.77
TOTAL CREDITS	\$ 8,653.79	\$ 9,356.43	\$ 4,345.91

I hereby certify that the above list, as of December 31, 1972, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

REPORT OF ORFORD FREE
LIBRARY - 1972

Receipts:

Cash in Checking Account January 1, 1972	\$	126.27
Town of Orford		400.00
Interest - Becton Wellington Fund		22.76
Gifts		20.00
Savings Account		<u>455.37</u>
	\$	<u><u>1,024.40</u></u>

Disbursements:

Librarian	\$	153.00
Books		107.94
Magazines		46.38
Insurance		24.30
Janitor		54.40
Dues & Supplies		<u>4.00</u>
	\$	390.02
Savings Account		455.37
Cash in Checking Account December 31, 1972		<u>179.01</u>
	\$	<u><u>1,024.40</u></u>

MRS. DOLORIS DYKE
Treasurer

REPORT OF THE ORFORD SOCIAL LIBRARY

RECEIPTS:

Balance January 1st 1972	\$	265.08
Town of Orford		400.00
Rondo Gift		10.00
Interest		199.41
Other Income (Gifts)		21.70
		265.08
Total Receipts	\$	896.19

DISBURSEMENTS:

Miscellaneous Petty Cash	\$	10.00
Books		92.59
Librarian (substitute)		4.00
Insurance		109.50
Magazines		25.00
Heat		63.06
Light		24.00
Janitor		135.00
Bank Charges		5.61
		265.08
Total Disbursements	\$	468.76

Balance in Check Book December 31st 1972	\$228.02	
Interest Savings Bank	199.41	427.43
		427.43
		\$ 896.19

JULIA M. FIFIELD
Treasurer

Trustees Report

It is with deep regret that we announce the resignation of Mrs. William H. Eagleson as Librarian. Her generous donation of time and energy over the past years has been gratefully appreciated.

We are fortunate to have obtained the services of Mrs. Rhonda Desrosiers as our new Librarian.

Appreciation is expressed to the Rondo for their generous contribution to the Library.

During the past year, 1373 books and magazines were circulated and 87 books were purchased.

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

ORFORD VOLUNTEER FIRE DEPARTMENT

12 Fire Calls Received:	
House	4
Chimney	5
Accident	1
Dump	1
False	1

HAROLD L. HUNTINGTON
Chief

REPORT OF THE FOREST FIRE WARDEN and DISTRICT CHIEF

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

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

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

Number of fires reported and acres burned - 1972 Season:

State	410 fires	361 acres burned
District	33 fires	10 2/3 " "
Town	0 fires	0

DISTRICT CHIEF
Gerald S. Gross

FOREST FIRE WARDEN
Gerald Pease

UPPER VALLEY REGIONAL EMERGENCY
MEDICAL CARE SERVICE - 1972

The Upper Valley Regional Emergency Medical Care Service responded to 344 calls in 1972. Emergency ambulance and medical care service together with non-emergency transfer service was provided as indicated:

<u>Community</u>	Number of Calls	
	1972	1971
Bradford	0	0
Corinth	0	0
Fairlee	16	11
Hanover	213	173
Lyme	13	15
Norwich	36	38
Orford	8	0
Piermont	1	0
Strafford	5	8
Thetford	41	47
West Fairlee	3	2
<u>Other</u>	8	21
Total	344	315

Eleven ambulance attendants are now certified as Emergency Medical Technicians. The Hanover Fire Department also has three full-time first aid instructors certified by the American Red Cross, and three New Hampshire EMT training program instructors. Over 500 citizens have received first aid and rescue training from service personnel. Additional first aid squads now have been established in Lyme and Orford. Training, both of citizens in the service area and of ambulance personnel, will continue in 1973.

Three more towns - Piermont, New Hampshire and Bradford and Corinth, Vermont - have joined the regional service, bringing the total of towns now covered to 11. A second ambulance-rescue vehicle now in service will enable the service to better serve areas distant from Mary Hitchcock Hospital.

The per capita contribution from each community has been increased from 50¢ per capita in 1972 to \$1.00 per capita in 1973. The additional revenue will replace the equipment reserve account which was depleted by the purchase of the second ambulance and assist with the operating expenses as the service requirements expand. Although the individual receiving service pays a fee of \$35, special arrangements are made for those unable to pay, and many bills are paid by Medicare, Medicaid, or private insurance companies. The administration of the service is provided by the Town of Hanover.

This cooperative regional program provides a better level of service at less cost than that which could be provided alone by the individual communities.

UPPER VALLEY REGIONAL EMERGENCY
 MEDICAL CARE SERVICE - 1973
 FINANCIAL PROGRAM

	<u>Budget</u> 1972	<u>Actual</u> 1972	<u>Budget</u> 1973
<u>Revenues:</u>			
Revenue from Previous Years	\$ 2,895.00	\$ 5,894.96	\$ 3,706.00
Service Charges	11,517.00	10,918.00	12,000.00
Community Contributions	7,000.00	9,627.18	*18,036.00
Other Governmental Agencies	8,500.00	7,632.00	4,200.00
Transfer from Equipment Reserve	<u>8,500.00</u>	<u>9,627.18</u>	<u>3,820.00</u>
Total	<u><u>\$ 38,412.00</u></u>	<u><u>\$ 43,699.32</u></u>	<u><u>\$ 41,762.00</u></u>
<u>Expenditures:</u>			
Personal Services	<u>\$ 14,562.00</u>	<u>\$ 14,268.71</u>	<u>\$ 27,543.00</u>
Operating Expenses:			
Communications	\$ 200.00	\$ 210.65	\$ 1,000.00
Insurance & Bonding	800.00	339.40	800.00
Printing & Publications	500.00		500.00
Training	1,000.00	486.08	2,350.00
Office Supplies	150.00	167.84	150.00
Equipment Replacement	1,000.00	1,000.00	500.00
Fuel & Lubricants	300.00	163.60	500.00
Repairs & Maintenance	750.00	817.46	900.00
Medical Supplies	1,500.00	1,744.73	1,800.00
Tools & Shop Supplies	400.00	287.30	300.00
Miscellaneous	<u>250.00</u>	<u>419.15</u>	<u>400.00</u>
	\$ 6,850.00	\$ 5,636.21	\$ 9,200.00
Capital Outlay	<u>17,000.00</u>	<u>20,088.27</u>	<u>5,019.00</u>
Total	<u><u>\$ 38,412.00</u></u>	<u><u>\$ 39,993.10</u></u>	<u><u>\$ 41,762.00</u></u>

* \$1 per capita on 1970 population

Receivables (December 31, 1971) - unpaid bills for service	\$ 3,293.49
Receivables (December 31, 1972) - unpaid bills for service	\$ 4,725.49

ORFORD COMMUNITY HEALTH SERVICE
Phone 353-4853

To the Citizens of Orford:

On June 5, 1972 Orford Community Health Service began operation as a comprehensive home health agency for the Orford townspeople. Miss Pamela Toombs, R.N. is employed as staff visiting nurse for the agency and is contracted by the school district as school nurse one day per week for grades K through 12.

From our inception, your Orford Community Health Service Committee has felt that the role of the agency is not only to treat the ill, but to prevent disease and promote health. The following short statistical summary of home nursing visits for the first six months of operation shows that we have indeed fulfilled both roles:

1. Total number of visits: 106
 - A. Ages of patients visited:
 1. Birth to 5 years 4 or app. 4%
 2. 5 yrs. to 64 yrs. 16 or app. 16%
 3. 65 yrs. and over 85 or app. 80%
2. Types of visits:
 - A. 68 visits involved direct nursing care and treatments
 - B. 38 visits were for health counseling and promotion
3. Fees:
 - A. 58% of visits were non-chargeable
 - B. 18% of visits were fully paid by patients.
 - C. 24% of visits were partially paid for by patients.

The majority of nursing visits were to our elderly citizens which is in line with the work of other New Hampshire agencies. Our elderly have and will continue to benefit from this type of medical care. Funds contributed by the town financed over 60% of the visits made; if it weren't for these monies from the town supporting the agency, these people probably would have had little if any health care at home. There is no charge made for first visits or health promotion calls (which were nearly a third of the total.)

Orford Community Health Service is now involved in two major projects. First, is to certify the agency to receive reimbursements for visits made to patients who qualify for Medicare. This involves a certain amount of governmental red tape, but we expect certification within the next few weeks. Second, we have been working in conjunction with the Lyme Home Health Agency to initiate a series of well-child clinics for our pre-school and kindergarten children. They will be held alternately in Orford and Lyme the third Thursdays of each month. These clinics are designed to offer a wide range of medical services to our children, including physical examinations, nutritional and dental counseling, and mental health, learning specialists and other services whenever needed.

ORFORD COMMUNITY HEALTH SERVICE

Page 2

Miss Toombs can be reached every weekday morning in her office in the high school from 8 - 9 a.m.; the school secretary answers her phone during the rest of the school day. The phone number is - 353-4853. The charge per visit is \$4.00 but nobody is refused care despite inability to pay.

Your Orford Community Health Service Committee has been very grateful for the response of the townspeople to our efforts. We hope you will continue to call upon us whenever we can be of help.

Respectfully yours,

KATHARINE C. BAKER
Chairman, OCHS Committee

Treasurer's Report as at December 31,
1972

Receipts:

From Town of Orford	\$ 2,076.00	
From Orford School District	516.00	
From Grange, Donation of paint	8.47	
From Nurse's Calls	49.00	
Total Receipts		<u>\$ 2,649.47</u>

Disbursements:

Nursing Service	\$ 1,496.25	
Clerical	19.00	
Social Security	78.78	
Travel Expenses	64.56	
Nursing Supplies including 1/2 share of Hearing Tester	313.80	
Office Supplies	146.87	
Telephone	117.70	
Insurance	43.00	
Miscellaneous	60.27	
Total Disbursements		\$ 2,340.23

Returned to Town of Orford 309.24

\$ 2,649.47

I hereby certify that the above Account as of December 31, 1972, is correct to the best of my knowledge and belief.

G. SUNDERHAUF
Treasurer

STATE TAX COMMISSION

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

Town of Orford

Town	\$.32
County	.18
School	<u>2.98</u>
Combined Rate	\$ 3.48

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 1972 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: Wallace W. Jones
Commissioner

January 2, 1973

REPORT OF TRUSTEES OF TRUST FUNDS
As at December 31, 1972

Balance of Principal from previous year	\$ 55,125.05
New Trusts created in 1972:	
Edward G. Gould	\$ 100.00
Dorothy Pierce	100.00
Helen Mack	100.00
Hazel Donnelly	100.00
<u>Capital Gains</u>	<u>400.00</u>
Gains on sale of securities	781.83
Income during 1972 (Dividends & Interest)	649.20
	<u>2,439.08</u>
	<u>\$ 59,395.16</u>
Less:	
Re-Valuation Fund closed by payment to Town	\$ 4,000.00
Expended in 1972	2,639.75
Principal Balance 12/31/72	<u>6,639.75</u>
	<u>\$ 52,755.41</u>

INVENTORY OF SECURITIES
AND DEPOSITORIES OF TRUST FUNDS

As at December 31, 1972

626 shares Fidelity Fund Inc. (Cemeteries) valued at	\$ 10,364.18
103 shares Fidelity Fund Inc. (Schools) valued at	1,716.91
1,083 shares Puritan Fund Inc. (Cemeteries) valued at	10,904.83
269.97 sh. Broadstreet In-vestment Co. (Cemeteries) valued at	3,693.37
2 Certificates N. H. Savings Bank, 6%, 2 year (Cemeteries) valued at	4,000.00
1 Certificate Dartmouth Savings Bank, 5 1/2%, 1 yr. (Cemeteries) valued at	4,000.00
1 Certificate Dartmouth Savings Bank, 6%, 2 year (Cemeteries) valued at	15,500.00
Balance Dartmouth Savings Bank, Savings A/C (Cemeteries)	337.13
Balance Woodsville Guaranty & Saving Bank, Savings A/C (Cemeteries)	2,211.73
Balance Woodsville National Bank (Checking A/C)	27.26
	<u>\$ 52,755.41</u>

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

REPORT OF THE ORFORD PLANNING BOARD

The Orford Planning Board has met at regular intervals throughout the year. Our purpose - to protect and preserve for the citizens of Orford the Town's future, its growth and its proper and just development.

We have approved several building lots, both for individuals and for the Sunday Mountain Development. We are at present working closely with Contemporary Enterprises, Inc. through their Representative Mr. Frank Pizzica, Jr. on The Sunday Mountain Preserve. This Development is presently preparing a more suitable and viable plan for this acreage.

The Board accepted with regret the resignation of its Chairman, Mr. Truman Brackett. Mr. Brackett's service to the Board and to the Town has been invaluable. He did the research and editing necessary to formulate our present Subdivision Regulations. These Regulations have proven to be workable, efficient and acceptable to all.

Mr. Howard Sommers, Vice Chairman of the Board, has assumed the leadership. The Orford Selectmen appointed Mr. William Nungesser to fill Mr. Brackett's unexpired term.

HOWARD SOMMERS
Chairman
LARRY RICKER
JEFFERY BEAN
WILLIAM NUNGESSER
PETER THOMSON
GEORGE TULLAR
Selectman
JULIA M. FIFIELD
Secretary

Annual Report
of the
School Board
of the
ORFORD SCHOOL DISTRICT

for the

Fiscal Year July 1, 1971 to June 30, 1972

TABLE OF CONTENTS

	Page
School District Organization	56
Warrant	57-58
Annual Report of the Principal	59-60
Comparative Yearly Enrollments	61
Instructional Staff as of January 1	62
Receipts and Expenditures for 1971-72	63-65
Balance Sheet and Status of School Notes and Bonds.....	66
Treasurer's Report and Auditors' Certificate	67
Supervisory Union 22 Administrative Salaries	68
Budget	69-70
Report of Orford Budget Committee	71

ANNUAL REPORT
OF THE ORFORD SCHOOL DISTRICT

Orford, New Hampshire, 1972

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

SCHOOL DISTRICT ORGANIZATION

Orrin K. Chapin, Chairman	Term Expires 1975
Truman H. Brackett, Jr., Vice-Chairman	Term Expires 1974
Eleanor A. Chase, Clerk	Term Expires 1973
Henry C. Andrews	Term Expires 1974
William H. Baker	Term Expires 1973

Peter M. Thomson, Moderator

Hazel W. Huckins, Clerk

Gunther E. Sunderhauf, Treasurer

Chester G. Greenly, Auditor

Norman C. Woodward, Auditor

Arthur N. Pierce, Superintendent of Schools

Roland M. Miller, Assistant Superintendent

Russell E. Fearon, Business Administrator

William J. Ellithorpe, Jr., Principal

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 1, 1973, 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 two members of the School Board each 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 5 WILL NOT BE CONSIDERED UNTIL 8:00 P.M.

Article 2. 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 3. To see if the voters of the Town of Orford will vote to close the high school and tuition the high school children to the public school of their choice. (Inserted by petition.)

Article 4. To see if the District will authorize the school board to take all steps necessary to qualify Orford High School as a comprehensive high school within the meaning of RSA 194: 23-a, and for such purpose, appropriate a sum of money for constructing and originally equipping a new addition to Memorial Hall and for the alteration of the Academy Building, to determine whether such appropriation shall be raised by borrowing or otherwise, and to take any other action relating thereto. (Polls shall remain open for voting under this article for a period of not less than two hours following the completion of discussion of this article.)

Article 5. To transact any other business that may come before the meeting.

Given under our hands and seals of said Orford this thirteenth day of February, 1973.

HENRY C. ANDREWS
TRUMAN H. BRACKETT, JR.
Vice Chairman

WILLIAM H. BAKER
ORRIN K. CHAPIN, Chairman
ELEANOR A. CHASE, Clerk
School Board, School District of Orford

SCHOOL DISTRICT WARRANT - Continued

A true copy of Warrant - Attest:

HENRY C. ANDREWS

TRUMAN H. BRACKETT, JR.

Vice Chairman

School Board, School District of Orford

WILLIAM H. BAKER

ORRIN K. CHAPIN, Chairman

ELEANOR A. CHASE, Clerk

ANNUAL REPORT OF THE PRINCIPAL

To The Citizens of Orford

The Orford Schools continue to meet the challenge of preparing its children to take their roll as citizens of tomorrow. Our school is small but unique. It offers many features such as small classes, friendly atmosphere, and good relations between faculty and students.

Staff and Enrollment

This year we have five new teachers joining the eleven who returned from the previous year. The teacher shortage of past years does not exist and we were able to be more selective. This certainly is evident with the job that is being done by our teachers this year. Their interest and hard work to produce interesting classroom situations and well-rounded programs is a credit to the school and community.

Repairs and Up-Keep

The process of maintaining our schools continued again this year. This summer two classrooms did the exteriors of Memorial Hall and the 'Ville School was also painted. A program of refinishing the floors has started with the first room in the high school completed.

Because the buildings and equipment are old, it is always necessary to expend money for repairs. Both the Board and myself try to spend this money wisely, taking care of the most urgent situations first.

Curriculum

The curriculum of the school is constantly reviewed to provide the needs of the students.

Our small classes have enabled us to develop a program which emphasizes individual attention.

Our kindergarten continues to develop the skills and behaviors for children that will better prepare them for Grade I.

Orfordville School, this year, has four teachers with individual grades. The teachers, through a variety of activities and teaching materials, try to meet the needs of every child.

Orfordville School has a new resource room. The renovation of a supply closet and waste space during the Christmas vacation provides space for our remedial reading program. The project was

PRINCIPAL'S REPORT - 2

under the direction of Michael Shoob, Grade IV teacher. The Orfordville staff and many of the parents and friends of the school contributed time and materials for the project. Mike and all the parents who contributed are to be complimented for providing much-needed space for remediation work.

The high school semester courses have added variety and interest for the students. They are very popular.

Our athletic program continues to involve more than fifty percent of our students. The program provides an opportunity for many students who wish to participate. It is very gratifying to see so many students involved.

In the high school drama program we are participating with other area schools and the Bradford Repertory Theatre. This program offers students the opportunity to work with professional actors and become more involved with dramatics. We hope to expand opportunities in another year.

The major limitation is space at the high school to provide a more comprehensive program in Industrial Arts, Home Economics, Arts and Crafts, and Music. The School Board is studying the possibility which we hope will have positive results on the school and students.

Financial

As is evident to most everyone we are all faced with rising prices. Every item which we purchase is higher today than it was a few months ago. We have tried to emphasize science and library services this year. We hope that by progress each year in certain areas we will maintain our good points and upgrade some of our deficiencies.

Conclusion

In conclusion I would like to take the opportunity to thank the parents, citizens, teachers, School Board, students, P.T.A., custodians, and our Superintendent Arthur N. Pierce who has assisted me in the first months as Principal and helped to make my job much easier.

Respectfully,

WILLIAM J. ELLITHORPE JR.
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
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
1972	11	15	21	17	14	14	17	17	13	12	14	20	21	206

ORFORD
INSTRUCTIONAL STAFF AS OF JANUARY 1, 1973

William J. Ellithorpe, Jr.	Principal
Bruce A. Bartolini	Science
Stephanie S. Bischoff (Mrs. David)	Grade 2
Robert N. Chappelle	Mathematics
Doris B. Conrad (Mrs.)	Business Education
Shari B. Dearborn (Mrs. Ned)	Music
Joseph M. Desrosiers, Jr.	Mathematics
Marlene E. Hartzman (Mrs. Robert)	English
Sara H. Koury (Mrs. Donald)	Grade 1
Eileen M. Lawrence	Kindergarten
Gerald P. LeSage	Social Studies
Claire A. Mead (Mrs. Robert)	Grade 3
Alan L. Morrison	Industrial Arts
Linda C. Renna (Mrs. Theodore)	Reading, Art and Social Studies
Michael T. Shoob	Grade 4
Benjamin B. Stone	Science
George S. Talbot	French and English
Robert M. Thatcher	Physical Education and Mathematics
Dorothy E. Woodward (Mrs. Elton)	English and Social Studies

ORFORD SCHOOL DISTRICT
RECEIPTS AND EXPENDITURES

For the Fiscal Year Beginning July 1, 1971
and Ending June 30, 1972

RECEIPTS

	<u>Budget</u> <u>1971-72</u>	<u>Actual</u> <u>1971-72</u>
Revenue from Local Sources		
Current Appropriation	\$210,768.00	\$210,768.00
Deficit Appropriation	0.00	850.00
Tuition from Parents	0.00	644.30
Permanent Funds	50.00	71.72
Driver Education	0.00	1,020.00
Other	0.00	295.20
Total Revenue from Local Sources	\$210,818.00	\$213,649.22
Revenue from State Sources		
Building Aid	\$ 911.00	\$ 910.88
Sweepstakes	1,210.00	2,258.04
Total State Revenue	\$ 2,121.00	\$ 3,168.92
Revenue from Federal Sources		
National Forest Reserve	\$ 0.00	\$ 139.00
School Lunch	1,333.00	2,064.23
Title I (ESEA)	4,872.00	6,239.00
Total Federal Revenue	\$ 6,205.00	\$ 8,442.23
Received from Other School Districts		
Tuition In-State	\$ 8,500.00	\$ 10,670.92
Tuition Out-Of-State	3,400.00	2,058.72
Total Receipts from Other School Districts	\$ 11,900.00	\$ 12,729.64
 TOTAL NET RECEIPTS	 \$231,044.00	 \$237,990.01
Cash on Hand July 1, 1971	6,144.00	9,355.66
 GRAND TOTAL NET RECEIPTS	 \$237,188.00	 \$247,345.67

RECEIPTS AND EXPENDITURES - Continued

EXPENDITURES:

	<u>Budget</u> 1971-72	<u>Actual</u> 1971-72
Administration		
Salaries District Officers	\$ 290.00	\$ 275.00
Contracted Services	110.00	777.04
Other Expenses	20.00	23.58
	<u>\$ 420.00</u>	<u>\$ 1,075.62</u>
Instruction		
Salaries	\$144,218.00	\$140,481.90
Textbooks	2,371.00	2,284.33
Library and Audio-Visual	1,839.00	1,593.46
Teaching Supplies	6,116.00	6,269.43
Contracted Services	0.00	1,470.00
Other Expenses	955.00	992.19
	<u>\$155,499.00</u>	<u>\$153,091.31</u>
Attendance	<u>\$ 25.00</u>	<u>\$ 25.00</u>
Health		
Salaries	\$ 1,100.00	\$ 1,100.00
Other Expenses	469.00	442.58
	<u>\$ 1,569.00</u>	<u>\$ 1,542.58</u>
Transportation	<u>\$ 10,700.00</u>	<u>\$ 11,184.38</u>
Operation of School Plant		
Salaries	\$ 6,650.00	\$ 6,706.36
Supplies	1,380.00	1,305.41
Contracted Services	100.00	84.72
Heat	6,035.00	4,350.93
Utilities	4,020.00	4,022.91
	<u>\$ 18,185.00</u>	<u>\$ 16,470.33</u>
Maintenance of Plant		
Replacement of Equipment	\$ 300.00	\$ 56.00
Repairs to Equipment	100.00	105.31
Contracted Services	2,130.00	2,459.07
Repairs to Building	475.00	759.60
	<u>\$ 3,005.00</u>	<u>\$ 3,379.98</u>
Fixed Charges		
Retirement and Social Security	\$ 8,013.00	\$ 9,672.06
Medical Insurance	1,800.00	1,321.44
General Insurance	2,300.00	2,991.70
Rent	800.00	500.00
	<u>\$ 12,913.00</u>	<u>\$ 14,485.20</u>

RECEIPTS AND EXPENDITURES - Continued

EXPENDITURES (Continued):

	Budget <u>1971-72</u>	Actual <u>1971-72</u>
School Lunch and Special Milk		
Federal Monies	\$ 1,333.00	\$ 2,064.23
District Monies	1,525.00	0.00
	<u>\$ 2,858.00</u>	<u>\$ 2,064.23</u>
Student Activities		
Salaries	\$ 2,150.00	\$ 2,150.00
General Support	1,050.00	1,250.73
	<u>\$ 3,200.00</u>	<u>\$ 3,400.73</u>
Capital Outlay		
Equipment	\$ 1,617.00	\$ 1,608.97
Debt Service		
Principal	\$ 5,000.00	\$ 5,000.00
Interest	406.00	406.00
	<u>\$ 5,406.00</u>	<u>\$ 5,406.00</u>
Outgoing Transfer Accounts		
Tuition-In State	\$ 2,277.00	\$ 1,622.74
Share of Supervisory Union 22	7,442.00	7,517.00
Tuition-Out of State	6,072.00	7,215.46
	<u>\$ 15,791.00</u>	<u>\$ 16,355.20</u>
Title I, E. S. E. A.	\$ 6,000.00	\$ 9,843.00
TOTAL NET EXPENDITURES	\$237,188.00	\$239,932.53
Deficiency	\$ 0.00	\$ 7,413.14
Cash on Hand June 30, 1972	<u>\$ 0.00</u>	<u>\$ 0.00</u>
GRAND TOTAL NET EXPENDITURES	<u>\$237,188.00</u>	<u>\$247,345.67</u>

BALANCE SHEET
June 30, 1972

ASSETS

Cash on Hand June 30, 1972:	
General Fund	\$ 7,413.14
Assets:	
Driver Education	<u>752.00</u>
TOTAL ASSETS	\$ 8,165.14
Net Debt (Excess of Liabilities over Assets)	<u>6,861.64</u>
GRAND TOTAL	<u><u>\$ 15,026.78</u></u>

LIABILITIES

Outstanding Bills	\$ 6,026.78
Notes and Bonds Outstanding	<u>9,000.00</u>
TOTAL LIABILITIES	<u>\$ 15,026.78</u>
GRAND TOTAL	<u><u>\$ 15,026.78</u></u>

STATUS OF SCHOOL NOTES AND BONDS

	H. S. Building
Outstanding at Beginning of Year	\$ 14,000.00
Payments of Principal of Debt	<u>5,000.00</u>
Notes and Bonds Outstanding at End of 1971-72 Fiscal Year	\$ 9,000.00

SUMMARY REPORT OF
ORFORD SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1971 to June 30, 1972

Cash on Hand - July 1, 1971 (Treasurer's Bank Balance)		\$ 9,355.66
Current Appropriation	\$210,768.00	
Deficit Appropriation	850.00	
Revenue from State Sources	3,168.92	
Revenue from Federal Sources	8,442.23	
Received from Tuitions	13,373.94	
Received as income from Trust Funds	71.72	
Received from all other Sources	<u>1,315.20</u>	
 TOTAL RECEIPTS		 <u>237,990.01</u>
 TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		 \$247,345.67
 Less School Board Orders Paid		 <u>239,932.53</u>
 BALANCE ON HAND JUNE 30, 1972 (Treasurer's Bank Balance)		 <u>\$ 7,413.14</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, 1972 and find them correct in all respects.

NORMAN C. WOODWARD
CHESTER G. GREENLY
Auditors

July 22, 1972

SUPERVISORY UNION 22
 REPORT OF 1972 - 73 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>12,210.00</u>
Total	\$ 6,880.00	\$ 48,520.00

	<u>Breakdowns of Local Contributions</u>
Dresden	\$ 19,347.00
Hanover	15,140.00
Lyme	4,131.00
Orford	4,038.00
Norwich	<u>5,864.00</u>
Total	\$ 48,520.00

ORFORD SCHOOL DISTRICT BUDGET

	1972-73 K-12 Budget	1973-74 Proposed K-12 Comprehen- sive Budget	1973-74 Alternative K-6 Orford and 7-12 Oxbow Budget
<u>EXPENDITURES:</u>			
<u>Administration</u>			
Salaries of District Officers	\$ 715.00	\$ 815.00	\$ 815.00
Contracted Services	1,110.00	1,110.00	1,110.00
Other Expenses	30.00	30.00	30.00
	<u>\$ 1,855.00</u>	<u>\$ 1,955.00</u>	<u>\$ 1,955.00</u>
<u>Instruction</u>			
Salaries (Certificated Staff)	\$153,849.00 (133,456.00)	\$187,024.00 (166,999.00)	\$ 84,376.00 (66,051.00)
Textbooks	2,240.00	2,690.00	1,000.00
Library and Audio-Visual	3,640.00	4,752.00	1,650.00
Teaching Supplies	6,802.00	7,976.00	2,840.00
Contracted Services	520.00	300.00	300.00
Other Expenses	1,140.00	2,475.00	1,345.00
	<u>\$168,191.00</u>	<u>\$205,217.00</u>	<u>\$ 91,511.00</u>
Attendance	<u>\$ 25.00</u>	<u>\$ 25.00</u>	<u>\$ 25.00</u>
Health, Salaries and Expenses	<u>\$ 1,755.00</u>	<u>\$ 1,925.00</u>	<u>\$ 1,925.00</u>
Transportation	<u>\$ 11,500.00</u>	<u>\$ 15,675.00</u>	<u>\$ 33,300.00</u>
<u>Operation of Plant</u>			
Salaries	\$ 8,192.00	\$ 15,016.00	\$ 7,064.00
Supplies	1,580.00	2,020.00	1,450.00
Contracted Services	100.00	100.00	100.00
Heat	5,200.00	6,535.00	4,510.00
Utilities	4,470.00	6,765.00	3,335.00
	<u>\$ 19,542.00</u>	<u>\$ 30,436.00</u>	<u>\$ 16,459.00</u>
<u>Maintenance</u>			
Replacement of Equipment	\$ 630.00	\$ 1,120.00	\$ 563.00
Repairs to Equipment	105.00	450.00	200.00
Contracted Services	4,210.00	4,600.00	7,070.00
Repairs to Buildings	680.00	1,000.00	1,000.00
	<u>\$ 5,625.00</u>	<u>\$ 7,170.00</u>	<u>\$ 8,833.00</u>
<u>Fixed Charges</u>			
Retirement and Social Security	\$ 15,090.00	\$ 17,446.00	\$ 7,809.00
Medical Insurance	1,900.00	4,692.00	2,668.00
General Insurance	3,325.00	3,250.00	3,050.00
Rent	500.00	0.00	0.00
	<u>\$ 20,815.00</u>	<u>\$ 25,388.00</u>	<u>\$ 13,527.00</u>

OXFORD SCHOOL DISTRICT BUDGET - Continued

	1972-73 K-12 Budget	1973-74 Proposed K-12 Comprehen- sive Budget	1973-74 Alternative K-6 Orford and 7-12 Oxbow Budget
EXPENDITURES (Continued):			
School Lunch and Milk			
Federal Monies	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00
District Monies	1,525.00	1,925.00	1,925.00
	<u>\$ 4,825.00</u>	<u>\$ 5,225.00</u>	<u>\$ 5,225.00</u>
Student Activities			
Salaries	\$ 2,645.00	\$ 2,920.00	\$ 0.00
Athletic Support	1,545.00	2,910.00	0.00
Assemblies & Cultural Programs	0.00	300.00	300.00
	<u>\$ 4,190.00</u>	<u>\$ 6,130.00</u>	<u>\$ 300.00</u>
Capital Outlay			
Instructional Equipment	\$ 1,800.00	\$ 2,865.00	\$ 1,000.00
Non-Instruct. Equip.	200.00	324.00	324.00
	<u>\$ 2,000.00</u>	<u>\$ 3,189.00</u>	<u>\$ 1,324.00</u>
Debt Service			
Principal	\$ 5,000.00	\$ 14,500.00	\$ 4,000.00
Interest	261.00	10,616.00	116.00
	<u>\$ 5,261.00</u>	<u>\$ 25,116.00</u>	<u>\$ 4,116.00</u>
Outgoing Transfer Accounts			
Supervisory Union 22	\$ 9,500.00	\$ 9,956.00	\$ 9,956.00
Tuition Out-of-State	10,670.00	4,240.00	119,025.00
	<u>\$ 20,170.00</u>	<u>\$ 14,196.00</u>	<u>\$128,981.00</u>
Title I, E. S. E. A.			
Salaries	<u>\$ 4,800.00</u>	<u>\$ 6,000.00</u>	<u>\$ 6,000.00</u>
Deficiency	<u>\$ 852.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Total Expenditures	<u>\$271,406.00</u>	<u>\$347,647.00</u>	<u>\$313,481.00</u>
Receipts			
Receipts Other Than Taxes	\$ 25,667.00	\$ 28,516.00	\$ 13,910.00
Amount to Be Raised by Local Taxes	<u>245,739.00</u>	<u>319,131.00</u>	<u>299,571.00</u>
Total Receipts	<u>\$271,406.00</u>	<u>\$347,647.00</u>	<u>\$313,481.00</u>

REPORT OF ORFORD BUDGET COMMITTEE

The Budget Committee wishes to state that it has carefully examined all figures pertaining to the "Basic" and "Comprehensive" Budgets. The Committee makes no recommendations but allows that both Budgets are adequate for the purposes they are intended.

The Committee wishes to extend its appreciation to the School Board and Mr. Ellithorpe for their courteous answers and explanations.

GUNTHER E. SUNDERHÄUF
NORMAN C. WOODWARD
WILLIAM L. PIERSON
GERALD DAVIS
LESTER E. HOOK
Budget Committee

February 5, 1973

MARRIAGES REGISTERED IN THE TOWN of ORFORD

<u>Date</u>	<u>Place of Marriage</u>	<u>Name of Bride & Groom</u>	<u>Residence</u>
Feb. 26	Orford, N. H.	James W. Hart Darlene E. Ricker	East Thetford, Vt. Orford, N. H.
Mar. 28*	Piermont, N. H.	Roy R. Belyea Eileen L. Robie	Plymouth, N. H. Orford, N. H.
May 27	Orford, N. H.	Terry L. Gibson Sarah Hall	Madison, Ohio Orford, N. H.
July 22**	Orford, N. H.	Larry A. Taylor Susan L. Hook	Orford, N. H. Orford, N. H.
Sept. 8	Piermont, N. H.	Fred A. Marsh Nancy L. Hudson	Orford, N. H. Orford, N. H.
Sept. 9***	Orford, N. H.	Herbert N. Brown Elizabeth Leavitt	Brookline, Mass. Boston, Mass.
Sept. 17	Bradford, Vt.	Michael C. Madigan Bonnie L. Pike	Orono, Maine Orford, N. H.

* 5-day Waiver

** Age Waiver

*** Permission for Clergyman
from Sec. of State.

- FOR THE YEAR ENDING DECEMBER 31, 1972

<u>Birthplace</u>	<u>Age</u>	<u>Name of Parents</u>	<u>By whom Married</u>
Hanover, N.H.	25	Lawrence F. Hart Esther M. Young	Rev. Earle Hand Minister
Flint, Mich.	18	Lawrence R. Ricker Beverly Record	Orford, N.H.
Plymouth, N.H.	25	Ronald Belyea Esther Anderson	Rev. Theodore Ball Minister
Lebanon, N.H.	25	Keith Robie Verna Tucker	Piermont, N.H.
Painesville, Ohio	24	Theren J. Gibson Ida M. Smith	Rev. Arthur Brown Minister
Tacoma, Md.	23	Harvey P. Hall Barbara H. Poole	Lewiston, Maine
St. Johnsbury, Vt.	18	Elmer L. Taylor Phyllis Royston	Rev. Earle Hand Minister
Woodsville, N.H.	21	Lester E. Hook Marian Lanefski	Orford, N.H.
Orford, N.H.	37	Glenn G. Marsh Verna M. Hibbard	Rev. Theodore Ball Minister
Woodsville, N.H.	18	Edward J. Hudson Etta May Pike	Piermont, N.H.
Arlington, Va.	28	Herbert Brown Ada Alpaugh	Rev. Richard Answorth
St. Louis, Mo.	28	John C. Leavitt Mary E. Hochbaum	Minister Northampton, Mass.
Connecticut	20	John E. Madigan Georgianna Boivin	Rev. Thomas Wintherson
Hanover, N.H.	19	Weymouth H. Pike Helen M. Marsh	R. C. Clergyman Bradford, Vt.

MARRIAGES REGISTERED IN THE TOWN of ORFORD

<u>Date</u>	<u>Place of Marriage</u>	<u>Name of Bride & Groom</u>	<u>Residence</u>
Oct. 1	Meredith, N.H.	Erle V. Pocock Lucille N. Holloway	Meredith, N.H. Orford, N.H.
Nov. 4	Orford, N.H.	Leonard S. Garrett Bonny M. Goewey	Orford, N.H. Claremont, N.H.
Nov. 6	Fairlee, Vt.	Weymouth H. Pike Jr. Susan M. Taylor	Orford, N.H. Orford, N.H.
Nov. 22	Orford, N.H.	Kenneth L. Nutter Doris E. Pease	Orford, N.H. Orford, N.H.
Dec. 16	Exeter, N.H.	Gerald E. Pease Rita A. Carter	Orford, N.H. Brentwood, N.H.
Dec. 16	Orford, N.H.	Floyd S. Mattoon Jr. Diane W. Salls	West Fairlee, Vt. Randolph, Vt.

- FOR THE YEAR ENDING DECEMBER 31, 1972 - 2

<u>Birthplace</u>	<u>Age</u>	<u>Name of Parents</u>	<u>By whom Married</u>
Canada	65	George R. Pocock Ethel Corliss	Rev. Myron Rettburg Jr.
New Hampshire	63	Charles C. Bailey Etta Philbrick	Minister Meredith, N.H.
Windsor, Vt.	19	Floyd A. Garrett June A. Marsh	Rev. Earle Hand Minister
Claremont, N.H.	24	Carl B. Stoughton Blanche E. Frohock	Orford, N.H.
Hanover, N.H.	20	Weymouth H. Pike Sr. Helen Marsh	Karl W. Johnson Justice of Peace
Barnet, Vt.	20	Elmer Taylor Phyllis Roystan	Fairlee, Vt.
Woodsville, N.H.	53	John Nutter Flora Cassidy	Rev. Earle Hand Minister
Feeding Hills, Mass.	40	Frederick O. Quackenbush Grace Hackett	Orford, N.H.
Plymouth, N.H.	41	Glenn Pease Theda L. Howard	Rev. Everett Scruton
Exeter, N.H.	33	James L. O'Brien Valerea Barber	Minister Exeter, N.H.
Hanover, N.H.	25	Floyd Mattoon, Sr. Alice Towle	Rev. Earle Hand Minister
New Hampshire	25	Earle Winget Lois Ingalls	Orford, N.H.

BIRTHS REGISTERED IN THE TOWN of ORFORD

<u>Date of Birth</u>	<u>Name</u>	<u>Birthplace</u> N. H.	<u>Name of Father</u>	<u>Age</u>
Jan. 24	Bruce F. Taylor Jr.	Haverhill	Bruce F. Taylor Sr.	24
April 21	Clinton E. Chaffee	Lebanon	George E. Chaffee	25
May 17	Jeffrey A. Hebb	Hanover	Allan F. Hebb	25
July 3	John P. Gund	Hanover	Henry Gund, III	40
July 14	Jonathan K. Gray	Haverhill	Bruce R. Gray	19
July 23	Jeffrey N. Dyke	Haverhill	Eugene L. Dyke	24
Aug. 14	Jonathan M. Jewett	Hanover	Peter M. Jewett	30
Sept. 17	Taunia L. Hart	Haverhill	James W. Hart	25
Sept. 20	Craig M. Dennis	Lebanon	Russell J. Dennis	18
Nov. 14	Sarah L. Palifka	Lebanon	Robert G. Palifka	30

DEATHS REGISTERED IN THE TOWN of ORFORD

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name</u>	<u>Birthplace</u>
Jan. 6	Franconia, N.H.	George Chase	Orford, N.H.
Feb. 25	Haverhill, N.H.	Arthur L. Franklin	Orford, N.H.
Mar. 26	Hanover, N.H.	Pearl Kennison	Hanover, N.H.
Mar. 31	Hanover, N.H.	Claire S. Hatch	
Apr. 25	LosAlamos, New Mexico	Beatrice M. Carter	Pike, N.H.
May 20	Hartford, Vt.	Louis B. Bliss	Canada
May 21	Orford, N.H.	Shirley R. Hill	New Bedford, Mass.
Aug. 9	Haverhill, N.H.	Marie A. Eagleson	New York, N. Y.
Sept. 27	Haverhill, N.H.	Julius Phelps	Ayer Jct., Mass.
Oct. 31	Bradford, Vt.	Walter B. Dennis	Piermont, N. H.
Nov. 22	Haverhill, N.H.	Celia Colby	Stark, N.H.
Dec. 22	Orford, N.H.	Julia M. Deblois	Canada

-FOR THE YEAR ENDING DECEMBER 31, 1972

<u>Maiden Name of Mother</u>	<u>Age</u>	<u>Birthplace of Father</u>	<u>Birthplace of Mother</u>
Gloria Jean Pike	21	St. Johnsbury, Vt.	Lebanon, N. H.
Victoria L. Fish	19	Connecticut	New Hampshire
Jane E. Pierce	23	Bradford, Vt.	Hanover, N.H.
Marilyn J. Hantla	35	Minneapolis, Minn.	Hutchinson, Kan.
Linda P. Brown	22	New Hampshire	Texas
Christine E. Bunten	20	Foley, Minn.	Concord, N. H.
Susan A. Pratt	25	Bath, Maine	Montpelier, Vt.
Darlene E. Ricker	18	Hanover, N. H.	Flint, Michigan
Mary Jane Seace	17	Hanover, N. H.	Hanover, N.H.
Lucille D. Blake	29	Hartford, Conn.	Orford, N. H.

-FOR THE YEAR ENDING DECEMBER 31, 1972

<u>Occupation</u>	<u>Age</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Retired	68	John B. Chase	Alma A. Day
Farmer	89	Lewis Franklin	Rebecca Cushman
Housewife	42	Perley Moses	Eva Morey
	87		
Retired	62	Arthur Pierce	May D. Patridge
Custodian			
Laborer	68	Henry Bliss	Mae Cisco
Housewife	46	William Rose, Sr.	Alice Cormica
Housewife	92	Henry W. Blumer	Maria A. Friesz
Retired	102	Charles S. Phelps	Martha B. Chapin
Retired	77	Byron Dennis	Eva Spencer
Retired	90	Flander Hartwell	Clarice Shaw
Housewife	92	Lewis Bilbeault	Isabelle Roger

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

HAZEL W. HUCKINS
Town Clerk

NOTES

