ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

DALTON

New Hampshire

FOR THE YEAR ENDING
DECEMBER 31

1983



Summer Bikers in Dalton

TOWN OFFICERS

CLERK
Sandra B. York
TREASURER
Elinor S. Clarke

SELECTMEN

Howard Mooney Robert Bartle Reginald Stevens Term Expires 1984 Term Expires 1985 Term Expires 1986

AUDITOR Nancy Byron

TAX COLLECTOR Sandra York

> MODERATOR Clyde Switser

ROAD AGENT Reginald Rodger

TRUSTEE OF TRUST FUNDS
Beryl Boyle

FIRE CHIEF
Raymond Bartlett

POLICE CHIEF Bradley Whitcomb

HEALTH OFFICER Floyd Steward

> LIBRARIAN Edith Switser

LIBRARY TRUSTEES

Eunice Harvey Wallace Flanders Sue Bean Term Expires 1984 Term Expires 1985 Term Expires 1986

SUPERVISORS OF CHECKLIST

Pauline StreeterTerm Expires 1984Emma McFarlinTerm Expires 1985Allan BeanTerm Expires 1986

Notice: This is the only Town Report you will receive. Please bring it to the Town Meeting so you can follow the business procedures.

SELECTMEN'S REPORT

Before starting our report, we would like to acknowledge the efforts of some people who have been instrumental in getting Dalton back on an even financial keel. By their commitment to excellence and hard work, Dalton now has an excellent system of checks and balances, a one-write accounting system and accurate tax records. Our special thanks to Nancy Byron, Elinor Clarke, Becky McVetty and Sandra York.

During the past year, Dalton had its share of bad weather, the worst of which caused several washouts on Harriman Road, Union Road and others. The Road Crew spent many hours repairing the damage caused by the storms. New culverts were placed and ditches widened to try and prevent future flooding. However, the time spent on road repairs took away valuable days which we had planned to spend regraveling other roads in need. Regraveling will be a first priority this summer.

Another setback to the graveling project occurred when the crusher broke down. This breakdown stopped the project but did enable us to transfer those remaining funds to help pay for equipment repairs. This account, General Highway Department, would have been even farther over budget had it not been for the reassignment of those funds. Equipment repair and maintenance is becomeing a larger and more important part of the Highway Department's total expense each year and should be addressed accordingly.

The selectmen intend to create a policy manual for the town departments and their respective employees. This manual would contain individual job descriptions, vacation and sick leave policy and other information pertaining to the day-to-day operation of the departments. The manual would be developed with the input and help of each department head and anyone else so interested.

The Warrant Article about combining the positions of Tax Collector and Town Clerk would, we feel, greatly facilitate those functions and provide a better audit trail.

The Town gravel pit has been depleted to the point where we have reached the water table, hence the article to use revenue sharing money for the purchase of winter sand. This would give the town time, without an increase in the budget, to look for an alternative source.

As was discussed last year at the town meeting, we have included the town officers' salaries in a revenue sharing article. Included in the figure are raises for the Tax Collector and Selectmen's Secretary.

We wish to thank the many town members who have helped us with decisions and with their support during the past year.

WARRANT

You are hereby notified to meet at the Town Hall in said Dalton on Tuesday the 13th day of March next, at 12 o'clock noon to act upon the following subjects. The polls will be open at 12 o'clock and will close at 6 o'clock in the afternoon. The business meeting will be held at the Dalton Elementary School Gymnasium and will open at 7:30 o'clock in the evening.

- 1. To choose all necessary officers for the year.
- 2. To see if the Town will vote to give the Selectmen the right to issue temporary loans in anticipation of taxes.
- To see if the Town will vote to accept the Budget for 1984 as prepared by the Selectmen and appropriate the amount therein or to make any changes.
- 4. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deed at private sale, as the Selectmen, in their discretion, deem equitable and just (R.S.A. 80:42 (land 111).
- 5. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the town meeting, money from the State, Federal or other government unit or a private source which becomes available during the fiscal year. (R.S.A. 31:95-6).
- 6. To see if the Town will vote to authorize the Selectmen to withdraw the sum of not more than Four Thousand Five Hundred Dollars (\$4,500,00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for the purpose of converting the present heating system in the Town Hall to a four-zoned hot water type system. To be put out for bids.
- 7. To see if the Town will vote to authorize the Selectmen to withdraw the sum of Seven Thousand One Hundred Dollars (\$7,100.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for Town Officers' and Selectmen's Secretary Salaries.
- 8. The Town of Whitefield, Senior Citizens Club, Inc. of which Dalton residents in part, are members, of this non-profit organization, would like to see, if the town will vote to appropriate the sum of Four Hundred Dollars (\$400.00), the same as last year,

to assist or fund, in whole or in part, the Whitefield Senior Center, for programs for the aging, and the administration thereof, with the advice of the State Council of Aging pursuant to R.S.A. 167-A 10 and to authorize the withdrawal of the required amount for this purpose from Revenue Sharing Funds established under the provisions of State and Local Assistance Act of 1972. By Petition.

- 9. To see if the Town will vote to authorize the Selectmen to withdraw the sum of Five Hundred Dollars (\$500.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for the purpose of assisting the Dalton Historical Society in preparing and publishing a History of the Town of Dalton.
- 10. To see if the Town will vote to authorize the Selectmen to withdraw the sum of not more than Four Thousand Dollars (\$4,000.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for the purpose of buying winter sand.
- 11. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the support of the White-field Ambulance Service. By Petition.
- 12. To see if the Town will raise by taxation One Thousand Dollars (\$1,000.00) for a Contingency Fund to be placed in a perpetual interest bearing Savings Account and used at the Selectmen's discretion for unexpected or emergency expense. This article requested by a majority at the budget hearing.
- 13. To see if the Town will vote to authorize the Selectmen to withdraw the sum of not more than Two Thousand Dollars (\$2,000.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the purpose of providing funds for the Dalton Bicentennial Celebration under the direction of the Bicentennial Committee.
- 14. To see if the Town of Dalton shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Dalton, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. By Petition.
- 15. To see if the Town will vote to raise the sum of Two Hundred Dollars (\$200.00) for the Lunenburg-Gilman—East Concord Senior Citizens, Inc.

- 16. To see if the Town will vote to combine the offices of Town Clerk and Tax Collector into one elected position.
- 17. To transact any other business that may legally come before the meeting.

Given under our hands and seals this the 1st day of January, 1984. A true copy attest:

HOWARD MOONEY ROBERT BARTLE REGINALD STEVENS

BUDGET FOR 1984

SOURCE OF INCOME	Estimated		Actual		Estimated
	1983		1983		1984
MANIFO.					
TAXES:	0 500 00	Φ	4.070.00	ф	0.000.00
Resident Taxes		\$	4,070.00	\$	3,000.00
Yield Taxes	4,000.00		3,377.63		3,000.00
Interest & Penalties on Taxes	6,000.00		9,247.69		5,000.00
INTERGOVERNMENT:					
Meals and Rooms Tax	9,500.00)				
Interest & Dividends Tax	6,000.00)				
Savings Bank Tax	300.00)		39,888.67		40,000.00
Business Profits Tax	,		,		,
Reimbursement	22,000.00)				
Highway Subsidy	9,008.00		4,323.44)		
Highway Subsidy Special	5,808.00		3,415.51)		38,905.01
Town Road Aid	6,044.00)		22,500.88)		,
Class V Highway	16,188.00))		
MOtor Vehicle Permit Fees			2,304.46		
Railroad Tax	250.00		501.26		300.00
Reim, a/c State & Federal	200.00		00-1-0		000.00
Forest Lands	450.00		623.32		500.00
	100,00		020.02		000.00
LICENSES AND PERMITS:					
Motor Vehicle Permit Fees	14,000.00		17,113.50		16,000.00
Dog Licenses	600.00		368.00		300.00
Business Licenses, Permits					
and Filing Fees	150.00		96.00		150.00
CHARGES AND SERVICES:					
Rent on Town Property	100.00		300.00		100.00
none on lown risporty					
MISCELLANEOUS REVENUES:					
Interest on Cemetery Trust					
•	700.00	\$	803.32	\$	850.00
Contribution to Cemetery		•		٠	
Account	_		25.00		_
Grave Openings	_		285.00		
Sale of Cemetery Lots	_		125.00		_
Refunds	_		688.95		_
Outside Work	_		5.93		
Planning Board	_		75.00		
Yield Tax Security	_		700.00		_
Bicentennial Celebration	_		.00.00		3,000.00
Dicentennial Celebration					5,000.00

Sale of Town Property	_	1,400.00	_
Balance 1982 Business		1,400.00	
Profits Tax		7,365.81	_
Interest Earned on		1,000.01	
Choice Account		1,324.29	_
	TORO	-,	
OTHER FINANCING SERV		4.90	
Income from Sewer Dept.	76.00	4.80	16 000 00
Revenue Sharing	12,000.00	15,347.00	16,000.00
TOTAL REVENUE FROM A	ALL		
SOURCES EXCEPT			
PROPERTY TAXES	\$115,674.00	\$136,280.46	\$127,105.01
APPROPRIATIONS	Approp.	Actual	Estimated
	1983	1983	1984
GENERAL GOVERNMENT			
	\$ 4,600.00	\$ 4,611.70	\$ 5,100.00
Town Officers' Expenses	6,500.00	8,447.49	7,200.00
Election and Registration	500.00	481.68	1,500.00
Cemeteries	3,000,00	1,228.94	3,000.00
General Government	-,	_,	,
Buildings	4,500.00	3,557.47	4,000.00
Planning and Zoning	100.00	105.61	100.00
Legal Expenses	_	_	300.00
PUBLIC SAFETY:			,
Police Department	8,000.00	8,182.76	8,000.00
Fire Department	8,000.00	5,697.46	8,000.00
Civil Defense	50.00	-	50.00
Dry Hydrants	1,000.00	46.35	1,000.00
Forest Fires and Equipment	100.00	121.53	100.00
HIGHWAYS, STREETS, BR	IDCES.		
Town Maintenance - Summer		25,865.68	26,000.00
Town Maintenance - Winter	26,000.00	25,697.73	26,000.00
General Highway Expense	14,000.00	16,331.38	16,000.00
Town Road Aid)	6,044.00)	10,001.00	10,000.00
))	20,767.35)	
Class V Highways)	16,188.00))	38,905.11*
Highway Subsidy - Regular	9,008.00	4,547.51)	,
Highway Subsidy - Special	5,808.00		
Motor Vehicle Permit Fees	_	2,334.70	_
Street Lighting	700.00	629.30	800.00

SANITATION:			
Town Dump	4,000.00	3,384.31	4,000.00
Sewer System	· —	141.38	´ —
HEALTH:			
Public Health Nursing	1,000.00	1,000.00	1,200.00
White Mountain	,	,	_,
Mental Health	698.75	698.75	996.00
Lancaster Ambulance	500.00	400.00	400.00
Ross Ambulance	500.00	500.00	500.00
Gilman-Lunenburg Rescue	250.00	250.00	250.00
Weeks Memorial Hospital	200.00	200.00	200.00
Littleton Hospital	200.00	200.00	200.00
Morrison Nursing Home	200.00	200.00	200.00
Animal Control Vital Statistics	500.00 10.00	485.95	10.00
	10.00	5.75	10.00
WELFARE:			
General Assistance	500.00	1,552.59	1,000.00
Old Age Assistance	F 000 00	1 0 10 10	
and APTD Aid to Perm and	5,000.00	1,849.43	2,000.00
Totally Disabled	100.00		100.00
Soldiers' Aid	500.00	_	100.00 100.00
			100.00
CULTURE AND RECREATION			
Library	1,900.00	1,900.00	2,100.00
Parks and Recreation	800.00	785.33	800.00
Patriotic Purposes Bicentennial Celebration	100.00	_	100.00
	_	_	3,000.00
DEBT SERVICE:			
Principal of Long-Term Bonds			
and Notes	2,800.00	2,800.00	2,640.00
Interest Expense - Long Term	500.00	206.40	400.00
Bonds and Notes Interest Expense - Tax	500.00	326.40	400.00
Anticipation Notes	6,000.00	4,810.06	6,000.00
•	0,000.00	4,010.00	0,000.00
CAPITAL OUTLAY:	1 000 00	105.00	1 000 00
New Equipment	1,000.00	185.00	1,000.00
MISCELLANEOUS:			
Public Water Supply and			
Maintenance	100.00	90.00	100.00
Social Security (FICA)	6,500.00	3,279.09	4,000.00
Unemployment	500.00	842.11	800.00
Insurance	13,000.00	11,757.00	13,000.00
Airport	500.00	500.00	750.00
North Country Council	_	_	1,037.00

Community Action - Outread	ch 300.00	300.00	300.00
State of NH - 1982			
Unemployment Tax	_	6.70	_
Internal Revenue Service -			
1982 Withholding Tax	_	248.33	_
Internal Revenue Service -			
1981 Withholding Tax	_	464.66	_
TOTAL TOWN			
APPROPRIATIONS	\$188,256,75	\$167.817.48	4193.238.11

^{*}The combined total of Highway Department Revenues (Town Road Aid, Class V Highways and Subsidy Accounts) are now Highway Block Grant Aid.

SELECTMEN'S REPORT

SUMMARY INVENTORY

Land, Improved and Unimproved	\$2,900,750.00
Buildings	
Factory Buildings	
Public Utilities	743,750.00
House Trailers and Mobile Homes	327,700.00
	\$7,843,050.00
Less Elderly Exemptions	73,400.00
	\$7,769,650.00

ASSESSMENTS

Town Officers' Salaries	\$ 4,600.00
Town Officers' Expenses	8,500.00
Election and Registration Expenses	500.00
Cemeteries	3,000.00
General Government Buildings	4,500.00
Planning and Zoning	100.00
Police Department	8,000.00
Fire Department	8,000.00
Civil Defense	50.00
Dry Hydrants	1,000.00
Forest Fires, Equipment	100.00
Town Maintenance	52,000.00
General Highway Expense	14,000.00
Town Road Aid	6,044.00
Highway Subsidy	9,008.00
Highway Subsidy Special	5,808.00
Class V Highways	16,188.00
Street Lighting	700.00
Town Dump	4,000.00
Health Department	1,698.75
Hospitals and Ambulances	1,850.00
Animal Control	500.00
Vital Statistics	10.00
General Assistance	500.00
Old Age Assistance	5,000.00
Aid to Disabled	100.00
Soldiers' Aid	500.00

Library		1,900.00
Parks and Recreation		800.00
Patriotic Purposes		100.00
Dalton Historical Society		500.00
Principal - Long Term Notes and Bonds		2,800.00
Interest Expense - Long Term Notes and Bonds		500.00
Interest Expense - Tax Anticipation Notes		6,000.00
New Equipment		32,340.00
Water Works Construction		100.00
FICA, Retirement and Pension Contributions		6,500.00
Insurance		13,000.00
Unemployment Compensation		500.00
Airport		500.00
Community Action Program		300.00
Whitefield Senior Citizens		400.00
	-	
TOTAL TOWN APPROPRIATIONS	\$	222,496.75
Less Estimated Revenues and Credits:		
Resident Taxes	\$	4,190.00
Yield Taxes	•	4,000.00
Interest and Penalties on Taxes		6,000.00
***************************************		7,739.00
		501.00
Reim, a/c State-Federal Forest Land		558.00
Highway Block Grant		22,501.00
Revenue Sharing		14,377.00
Motor Vehicle Permit Fees		2,304.00
Motor Vehicle Permit Fees Motor Vehicle Permit Fees		14,000.00
Dog Licenses		600.00
		150.00
Business Licenses, Permits and Filing Fees Rent of Town Property		100.00
- · · · · · · · · · · · · · · · · · · ·		700.00
Interest on Cemetery Trust Funds		76.00
Income from Water and Sewer Dept. Revenue Sharing Account		34,240.00
Fund Balance		•
rund Balance	_	30,000.00
TOTAL REVENUES AND CREDITS	\$	142,036.00
Total Town Appropriations	\$	222,497.00
Less: Total Revenues and Credits		142,036.00
Net Town Appropriations	\$	80,461.00
Add Net School Tax Assessment		250,434.00
Add County Tax Assessment	_	33,618.00
TOTAL OF TOWN, SCHOOL AND COUNTY Deduct Total Business Profits Tax	\$	364,513.00
Reimbursement Received		25,511.00

Add War Service Credits Add Overlay		4,050.00 677.00		
PROPERTY TAXES TO BE RAISED	\$	343,729.00		
TAX COMMITMENT ANALYSIS				
Property Taxes to be Raised Less War Service Credits	\$	343,729.00 4,050.00		
TOTAL TAX COMMITMENT	\$	339,679.00		

Tax Rate Approved by Tax Commission - \$44.24

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 16,500.00
Furniture and Equipment	1,100.00
Library Furniture and Equipment	200.00
Fire Station	20,000.00
Fire Department Equipment	55,000.00
Highway Department and Equipment	86,076.20
Parks and Playgrounds	600.00
School, Land and Buildings	70,000.00
Equipment	5,000.00
Police Department Equipment	2,700.00
	\$257,176.20

REVENUE SHARING ACCOUNT

Balance on hand January 1, 1983	\$34,469.01			
CREDITS				
Interest accured during year	1,156.63			
Deposit October 5th	15,347.00			
	\$50,972.64			
DEBITS				
H.O.P. Pressure Cleaning Service Co.	\$ 2,975.00			
Senior Citizens Club of Whitefield, Inc.	400.00			
E. W. Sleeper Co.	23,000.00			
Treasurer, State of N.H.	1,302.16			
Dalton Historical Society	500.00			
Barrett Equipment, Inc.	5,101.20			
	\$33,278.36			
Balance on hand January 1, 1984	\$17,694.28			
CAPITAL RESERVE FUNDS				
Fire Department:				
Balance January 1, 1983	\$ 4,877.49			
Interest accrued during year	288.57			
Balance January 1, 1984	\$ 5,166.06			
Town Equipment:				
Balance January 1, 1983	\$ 5,270.15			
Interest accured during year	283.95			
Balance January 1, 1984	\$ 5,554.10			

TOWN CLERK'S REPORT

Fiscal Year Ending December 31, 1983

DEBITS

	DEBITO		
Motor Vehicle Permits Issued :			
1983 Permits Issued:	\$17,113.50		
		\$17	7,113.50
Dog Licenses and			
Penalties Collected:	\$ 413.00		
Less 90 Fees	45.00		
		\$	368.00
Filing Fees		\$	13.00
Marriage Certificates		\$	52.00
TOTAL DEBITS		\$17	7,546.50
C	CREDITS		
Remittances to Treasurer:			
Motor Vehicle Permits		\$17	7,113.50
Dog Licenses and Penalties		\$	368.00
Filing Fees		\$	13.00
Marriage Certificates		\$	52.00
TOTAL CREDITS		\$17	7,546.50

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, RESIDENT, YIELD AND SEWER TAXES

Taxes Committed to Collector:

Property Taxes	\$339,679.22
Resident Taxes	4,190.00
Yield Taxes	3,375.13
Sewer Taxes	243.84

\$347,588.19

Added Taxes:

Resident Taxes	230.00
Penalties	9.00
Interest	104.23

TOTAL DEBITS \$347,831.39

CREDITS

Remittances:

Property Taxes	\$180,432.98
Resident Taxes	3,440.00
Yield Taxes	3,375.13
Sewer Taxes	106.68
Penalties	9.00
Interest	104.23

Uncollected Taxes as per Collector's List:

Property Taxes	159,025.04
Resident Taxes	710.00
Sewer Taxes	137.16

Abatements:

Property Taxes	221.20
Resident Taxes	270.00
TOTAL CREDITS	\$347,831.39

UNCOLLECTED PROPERTY TAXES

As of January 6, 1984

Helena Astle	\$ 407.58	Mark Dexter	191.11
Roberta Bass	1,050.70	Stanley Fearon Heirs	634.84
Roberta Bass	402.58	Arthur Fleury	1,249.78
Karen Batchelor	533.09	David Gaedeke	218.99
Allan Bean	707.84	Gene Gainer	659.18
Kyle Bean	66.36	Mildred Gooden	56.00
Leslie Beaudoin	694.57	George Goulet	632.63
Calvin Bedell	143.78	Elizabeth Gray	528.67
Robert Bedell	37.60	Henry Greenlaw	225.62
Robert & Paul Bedell	223.41	Gladys Grimard	694.57
Mona Bell	420,28	Gladys Grimard	35.39
Maurice Bell	825.08	Harbinger Bible Conference	139.36
Franklyn Bennett	88.48	John Hilliker	39.82
Roy Bentley Heirs	484.43	Gerald Holmes	157.05
Roy Bentley Heirs	141.57	David Howe	494.15
David Berry	601.66	Bert Johnson	164.56
David Berry	68.57	Bruce Jordan	906.88
Ralph Blakslee	205.28	Kenison - Moody	254.38
Ralph Blakslee	486.64	Kenison - Moody	26.54
Bradley Bordeau	513.18	Warren Kenison	22.12
Henry Boschen	168.11	David Keyes	360.56
Boston & Maine Railroad	106.18	George LaCourse	205.72
Michael Boulay	510.97	Maurice Lambert	546.36
Paul Bresnahan	522.03	Maurice Lambert	291.98
George Brooks	296.41	Robert Landriani	685.72
Joseph Burke	110.60	Vernard Landry	211.02
Michael Burke	791.90	Dennis Lane	44.24
Austin Carr	26.54	George Lane	137.14
David Ceccofiglio	544.15	George Lane	199.08
Frank Childs	82.72	Clinton Lefabvre	1,505.04
Leon Cloutier	466.73	James Lefevre	721.11
Charles Coles	117.24	Frank Lennon	838.35
Robert Comeau	628.21	Frank Lennon	81.84
Glen Courser	157.05	John Leno	183.60
Dalton Gold Mines	2,795.97	Stanley Lewandowski	367.19
Dalton Gold Mines	1,435.59	Lost Nation Lands	387.09
David Dana	4,765.52	Clark McLaughlin	218.99
Bernard DePina	1,150.24	Dennis MacKay	152.63
Keith Desrocher	831.71	Kathleen Marshall	811.80

William Mason	296.41	Brenda Ruggles	364.98
Massasoit Fin & Tail Club	207.93	Eugene Savage	599.45
Massasoit Fin & Tail Club	305.26	John Schmidgall	411.43
John Medeiros	705.63	Bradford Simonds	1,372.32
Gerard Melia	628.21	Fred Smith Heirs	134.93
Barbara Melnick	535.30	Hubert Smith	316.32
Richard Miles	776.41	Hugh Smith	347.28
Gary Mitton	210.14	Larry Smith	767.56
Stephen Milner	451.25	Paul Smith	851.62
Glenn Moore	258.80	Wayne Smith	393.74
Jeffrey Moran	880.38	Wayne Smith	75.21
Olive Moulton	152.63	Charles Stephanos	623.78
Julia Naylor	73.00	Alfred Stillings	654.75
Erik Nilsen	298.62	James Strickland	763.14
Roland O'Driscoll	477.79	Dean Seeeney	1,258.63
John Parker	1,148.03	John Swett	524.24
Charles Perham	24.33	Calvin Thompson	150.42
Dorothy Phillips	424.70	Hazel Tillotson Heirs	207.93
Stewart Phillips	309.68	Tocci-Middlesex	442.40
Warren Phillips	88.48	Michael Tocci	409.22
Warren Phillips	57.51	Gail Towle	320.74
Alan Pierce	621.57	Richard Unsworth	333.00
Adelard Pilotte	1,075.91	Maynard Virge	205.72
Adelard Pilotte	53.09	Dennis Walter	380.46
Adelard Pilotte	53.09	Dennis Walter	53.09
Adelard Pilotte	221.20	Robert Wentworth	389.31
Adelard Pilotte	108.39	David White	210.14
Frederick Pilotte	425.58	Jerry White	440.19
Frederick Pilotte	185.81	Rodney White	764.02
Frederick Pilotte	13.27	Clifford Whiting	196.87
Mary Elizabeth Pilotte	504.34	Kevin Whittum	524.24
Allen Rexford	154.84	Dennis Willey	608.30
Karen Rexford	291-98	Russell Wood	657.84
Nancy Rexford	121.66	Russell Wood	165.90
Nancy Rexford	92.90	Theron Wright	814.89
Rodney Rexford	1,884.62	Theron Wright	199.08
Rodney Rexford	1,106.00	John York	1,061.76
Rodney Rexford	743.23	Richard Zeltman	101.75
Rodney Rexford	356.13	TOTAL	\$73,560.14
Rodney Rexford	247.74		

SUMMARY OF TAX SALES REDEEMED

As of December 31, 1983

ASSETS

	1982	1981	1980	Previous Years
Recommitted Taxes				***
March 9, 1983		\$23,998.21	44,653.26	\$514.34
Taxes Sold to				
Town During	400 101 77			
Fiscal Year Interest Collected	\$38,101.77			
After sale	353.63	1,630,60	1,491.54	149.41
TOTAL DEBITS			$\frac{1,491.34}{\$6,144.80}$	\$663.75
TOTAL DEBITS	\$38,455.40	\$25,628.81	Ф 0,144.00	ф003.73
	(CREDITS		
Remittances to Treasurer				
During Year	\$15,947.34	\$ 9,579.41	\$5,704.09	\$463.05
Abated During Year	4 ,0,0	692.24	22.70	100.70
Deeded to Town				
During Year			418.01	
Unredeemed at				
Close of Year	22,508.06	15,357.16		
TOTAL CREDITS	\$38,455.40	\$25,628.81	\$6,144.80	\$633.75

UNREDEEMED TAXES FROM TAX SALES

	ON ACCOUNT OF	LEVI	ES OF:
	1982_		1981
Allan Bean	\$ 896.60	\$	678.10
Calvin Bedell	236.36		
Robert Bedell	289.05		
George Bell	535.76		617.90
Roy Bentley Heirs	616.15		649.70
Roy Bentley Heirs	180.43		190.20
David Cecofiglio	690.99		725.35
John Dunlop	64.50		
Stanley Fearon Heirs	456.78		
Gladys Grimard	879.50		925.88
Gladys Grimard	69.35		52.56
Elizabeth Gray	214.54		
Edward Holloway	100.54		
Gerald Holmes	211.67		
Warren Kenison	327.55		
Warren Kenison	18.86		
Vernard Landry	281.81		292.42
Frank Lennon	1,059.69		
Frank Lennon	105.57		
Stanley Lewandowski	469.24		
Massasoit Fin & Tail Club	269.63		
Massasoit Fin & Tail Club	385.56		
John Medeiros	893.36		942.24
Richard Miles	993.09		
Clark McLaughlin	11.00		
Gary Mitton	272.39		
Alan Pierce	788.03		
Nancy Rexford	161.52		169.90
Nancy Rexford	119.43		
Rodney Rexford	2,370.94	2	2,503.58
Rodney Rexford	1,389.09	1	1,465.80
Rodney Rexford	449.33		
Rodney Rexford	934.45		985.99
Rodney Rexford	313.48		474.01
Eugene Savage	760.31		806.78
Fred Smith Heirs	183.94		198.46
Hugh Smith	307.46		
Larry Smith	740.87		214.55

Richard Unsworth	542.67	636.27
Dennis Walter	10.93	
Dennis Walter	69.53	
Esther Whitcomb	259.14	
David White	294.39	308.77
Kevin Whittum	2.81	
Dennis Willey	773.18	813.59
Russell Wood	156.55	
John York	1,339.69	1,404.02
TOTALS	\$22,508.06	\$15,357.16

UNCOLLECTED RESIDENT TAXES

As of December 31, 1983

Cynthia Abbey Richard Abbott Sandra Amy **Boise Anderson** Mrs. Boise Anderson Joseph Burke Roberta Bass Leslie Beaudoin Harry Bishop Julie Bishop Allen C. Blakslee Evelyn M. Blakslee burton Blood Paul Bresnahan Wanda Bresnahan Patricia Cherry Denise Dankhoff Mark A. Dexter Sharon E. Dexter Daphne A. Forrester Andre R. Gelinas David Gooden Mildred Gooden Gerald W. Holmes Nancy E. Holmes Frank A. Hunsicker George LaCourse Gary Lambert Jacquelin Lambert Darlene Lambert Robin Lavigne Stanley Lewandoski Pamela Lewandoski Kathleen Marshall Nellie Marshall Donna MacKay

Jeanne McMaugh Brenda Miller Gordon Nichols Shirley Nichols John O'Neil Theresa Quellette Stewart Phillips Eric Pilotte Robin Pilotte Rita Ramsdell Brenda Rosebrook Andrew Sargent Eugene Savage Rona Savage **Barbara Smith** Hubert J. Smith Leo StCvr Dorothy StCyr Victor StCvr Tammy StCyr Roscoe Stevens Jr. Brian Sweeney Kevin Sweenev **Dennis Walter** Cathy Walter **David White** Clifford Whiting Donna Whiting Dennis Willey Sandra Willey James Wilson Mrs. James Wilson Patricia Wright Theron Wright Patricia S. Wright

UNCOLLECTED RESIDENT TAXES

PREVIOUS YEARS

	1982	1981
Michael Bobko	10.00	
Wanda Bresnahan	10.00	10.00
Debra Furey		10.00
Mildred Gooden		10.00
Alice Landry		10.00
Stanley Lewandowski		10.00
Pamela Lewandowski		10.00
Dennis MacKay	10.00	
Donna MacKay	10,00	
John Medeiros		10.00
Jolene Miller		10.00
Donald Noyes		10.00
O'Neil		10.00
Julia Simonds		10.00
Barbara Smith	10.00	
Virginia Stephanos		10.00
Cheryl Whitney		10.00
Roger Wood		10.00
Joan Whittum		10.00
	\$40.00	\$150.00
Uncollected Sewer Taxes for 1983		
Charles Coles		\$ 15.24
Dennis Walter		15.24
Clifford Whiting		15.24
Uncollected Sewer Taxes for 1982		
Dennis Walter		4.80
25 - 1111125 11 411401		4.60
Uncollected Sewer Taxes for 1981		
Clifford Whiting		4.80
Uncollected Yield Taxes for 1981		
Charles Hodgdon		481.29
Edward MacKillop		143.96
Uncollected Yield Taxes for 1980		
		165.04
Ray Willey		165.04
Uncollected Yield Taxes for 1976		
Abraham Glazer		59.40

Uncollected Property Taxes for 1982

Kyle Bean	76.50
Dennis Lane	51.00
Hubert Smith	364.65
Calvin Thompson	173.40
Roy Wilkins Heirs	114.75

INDIAN HEAD BANK NORTH — CHOICE ACCOUNT

August 25 Add: Interest Earned Deduct: Service Charge Withdrawals	\$100,000.00 1,324.29 .30 99,490.00
Balance on Hand	\$ 1,833.99
Tax Anticipation Tax Anticipation	\$ 70,000.00 100,000.00 \$170,000.00
Deduct Add Deduct	.30 1,324.29 1,833.99
Actual Tax Anticipation	\$169,490.00

YIELD TAX SECURITY

Deposits	\$1,175.00
Interest	17.53
Balance on hand January 1, 1984	\$1,192.53

SEWER ACCOUNT

Deposits	\$ 106.68
Balance on hand January 1, 1984	\$ 106.68

STATEMENT OF BONDED DEBT

Showing Annual Maturities of Outstanding Long Term Note:

Fire Truck Note of 1977, \$28,000.00 at 6%

1984 \$2,640.00

TREASURER'S REPORT

FROM TOWN CLERK:	
Auto Taxes	\$ 17,113.50
Dog Licenses	368.00
Filing Fees	13.00
Marriage Certificates	52.00
	\$ 17,546.50
FROM TAX COLLECTOR:	
Property Taxes 1983	\$180,432.98
Resident Taxes 1983	3,440.00
Penalties 1983	9.00
Yield Taxes 1983	3,377.63
Interest on Yield Taxes 1983	101.73
Refunds 1983	102.39
Property Taxes 1982	36,943.79
Interest 1982	1,567.13
Resident Taxes 1982	510.00
Penalties 1982	53.00
Sewer Tax 1982	4.80
Property Taxes 1981	356.73
Interest 1981	
Resident Taxes 1981	20.00
Penalties 1981	2.00
Property Tax 1980	93.36
Property Tax 1979	80.64
Property Tax 1978	73.20
Property Tax 1977	66.72
Property Tax 1976	66.00
Property Tax 1975	62.40
Tax Sales Redeemed 1982	15,198.39
Interest and Costs 1982	668.94
Tax Sales Redeemed 1981	8,294.65
Interest and Costs 1981	1,700.10
Tax Sales Redeemed 1980	4,662.75
Interest and Costs 1980	1,522.90
Tax Sales Redeemed 1979	404.97
Interest and Costs 1979	112.24
Property Taxes Bought by Town	34,491.12
Interest	3,500.65
Resident Taxes Bought by Town	100.00
Penalties	10.00
	\$298,030.21

FROM SELECTMEN:		
Grave Openings	\$	285.00
Sale of Cemetery Lots	·	125.00
Donation to Cemetery Fund		25.00
Interest on Cemetery Trust Funds		803.32
Pistol Permits		28.00
Outside Work		5.93
Planning Board		75.00
Yield Tax Security		700.00
Rent - Town Hall		100.00
Rent - Town Property		200.00
Sale - Town Property		1,400.00
Dump Stickers		3.00
Refund - Workman's Comp.		135.00
Credit - Voided Checks		50.17
Refund - Loader		36.00
Refund - Bracken Co.		22.19
Reimb. General Assistance		95.59
	\$	4,089,20
	•	-,
FROM STATE OF N.H.:		
Refund F-941's	\$	247.61
Reimb. State and Federal Forest Lands		623.32
Balance 1982 Business Profits Tax		7,365.81
Revenue Sharing	3	9,888.67
Railroad Tax		501.26
Highway Subsidy		4,323.44
Additional Highway Subsidy		3,415.51
Highway Block Grant	2	2,500.88
Motor Vehicle Permit Fees		2,304.46
	\$ 8	1,170.96
FROM INDIAN HEAD BANK NORTH:		
Tax Anticipation	\$17	0,000,0
Interest on Choice Account	Ψ	1,324.29
	017	
	\$17	1,324.29
TOTAL RECEIPTS FROM ALL SOURCES	\$57	2,161.16
Cash on Hand - Whitefield Savings & Trust	\$ 8	7,298.34
Cash on Hand - Indian Head Bank North	4	1,834.29
Less Service Charge on Choice Account	\$.30

SUMMARY OF RECEIPTS

CURRENT REVENUE FROM	
ALL LOCAL TAXES:	
Property Taxes 1983	\$180,432.98
Resident Taxes 1983	3,440.00
Yield Taxes 1983	3,377.63
Interest and Penalties1983	110.73
Refunds 1983	102.39
Property Taxes Previous Years	37,742.84
Interest - Previous Years	1,567.13
Resident Taxes Previous Years	530.00
Penalties - Previous Years	55.00
Sewer Tax - Previous Years	4.80
Tax Sales Redeemed Previous Years	28,560.76
Interest on Redemptions	4,004.18
Taxes Bought by Town - Previous Years	38,101.77
FROM TOWN CLERK:	
Auto Taxes	17,113.50
Dog Licenses	368.00
Filing Fees	13.00
Marriage Certificates	52.00
FROM STATE:	4 000 44
Highway Subsidy	4,323.44
Additional Highway Subsidy	3,415.51
Highway Block Grant	22,500.88
State and Federal Forest Lands	623.32
Balance 1982 Business Profits Tax	7,365.81
Refund F-941's	247.61
Railroad Tax	501.26
State - Revenue Sharing	39,888.67
Motor Vehicle Permit Fees	2,304.46
FROM OTHER SOURCES:	
Indian Head Bank North	170,000.00
Interest Earned on Choice Account	1,324.29
Grave Openings	285.00
Sale of Cemetery Lots	125.00
Contribution to Cemetery Fund	25.00
Cemetery Trust Funds	803.32
Pistol Permits	28.00
1 13001 1 61111103	20,00

Town of Dalton, N.H.

Outside Work	5.93
Planning Board	75.00
Yield Tax Security	700.00
Rent - Town Hall	100.00
Rent - Town Property	200.00
Sale · Town Property	1,400.00
Refund Workman's Comp.	135.00
Refund Loader	36.00
Refund - Bracken Co.	22.19
Credit - Voided Checks	50.17
Reimb, General Assistance	95.59
Dump Stickers	3.00
	\$572 161 16

SUMMARY OF PAYMENTS

The Coffice of Colonies	\$	4,611.70
Town Officers' Salaries	φ	8,447.49
Town Officers' Expenses		481.68
Election and Registration		3,557.47
Town Hall and Other Buildings		8,182.76
Police Department		5,697.46
Fire Department		121.53
Forest Fire		3,448.75
Health and Hospitals		3,525.69
Sanitation		5.75
Vital Statistics		25,865.68
Town Maintenance - Summer		•
Town Maintenance - Winter		25,697.73
General Expense of Highway		16,331.38
Highway Block Grant Aid		20,767.35
Regular Highway Subsidy		4,547.51
Motor Vehicle Permits Account		2,334.70
Street Lighting		629.30
Library		1,900.00
Old Age Assistance and APTD		1,849.43
General Assistance		1,552.59
White Mt. School District	•	324,420.00
Parks and Playgrounds		190.65
Recreation Department		594.68
Cemeteries		1,228.94
Taxes Bought by Town		38,101.77
New Equipment		185.00
Dogs		485.95
Planning Board		105.61
Long Term Note		3,126.40
Temporary Loan		24,810.06
Refunds		122.39
Treasurer Coos County, County Tax		33,618.00
State Treasurer - Payment on Dog Licenses		65.00
State Treasurer - Marriage License Fees		52.00
Dry Hydrants		46.35
Water Supply		90.00
Yield Tax Security		1,325.00
Miscellaneous		17,384.46
	\$	585,508.21

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:		
Edith L. Burbank	\$	195.90
Sandra B. York	Ψ	1,395.80
Nancy Byron		120.00
Howard Mooney		500.00
Robert Bartle		500.00
Reginald Stevens		500.00
Elinor S. Clarke		1,200.00
Emma McFarlin		129.31
Beryl Boyle		
beryr boyle	\$	$\frac{70.69}{4,611.70}$
	Ф	4,611.70
TOWN OFFICERS' EXPENSES:		
Brown & Saltmarsh, Inc.	\$	308.09
Elinor S. Clarke	•	300.00
Littleton Office Supply		65.04
Whitefield Postmaster		357.10
Register of Deeds		225.40
N.H. Tax Collector's Assoc.		36.50
Sandra B. York		1,474.01
Edith L. Burbank		143.60
Rebecca McVetty		1,462.07
Top O' The Hill Store		3.60
N.E. Business Services, Inc.		17.11
Quill Corp.		24.38
Smith & Town Printers		790.50
Littleton Postmaster		100.00
Probate Court for Essex County		1.00
Littleton Courier		181.94
North Country Publishing Co.		200.15
Homestead Press		146.64
N.H.C.T.C.A.		7.50
Gordon E. Ainsworth		430.00
AFCO Business Systems		160.94
Branham Publishing Co.		30.20
Maynard White		1,500.00
Safeguard		76.02
OASI Fund		10.10
Lyndonville Office Supply		17.95
Hinkley, Donovan, Russell and Desjardins		232.50
Moulton, Smith, Samaha and Vaughn		120.00

ELECTION AND REGISTRATION: North Country Publishing Co. \$ 99.15 Littleton Courier 35.52 Smith & Town Printers 81.00 Allan Bean 15.00 Emma McFarlin 47.50 Pauline Streeter 39.26 Clyde Switser 39.26 Clyde Switser 23.75 Beverly Stewart 17.50 Gertrude Harriman 17.50 William Boyle 17.50 Edith Switser 17.50 Ladies Aid 35.00 Wallace Harvey 17.50 Caledonian Record 18.00 **A81.68** TOWN HALL: Johnson Fuel Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette \$ 3,557.47 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73	N.H. City and Town Clerk's Assoc. Campton Tax Collector Riverside Office Machines	\$	12.00 10.00 3.15 8,447.49
North Country Publishing Co. \$99.15 Littleton Courier 35.5.52 Smith & Town Printers 81.00 Allan Bean 15.00 Emma McFarlin 47.50 Pauline Streeter 39.26 Clyde Switser 23.75 Beverly Stewart 17.50 Gertrude Harriman 17.50 William Boyle 17.50 Edith Switser 17.50 Ladies Aid 35.00 Wallace Harvey 17.50 Caledonian Record 18.00 TOWN HALL: Johnson Fuel Service 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 33.557.47 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$2,032.62 Reginald Rodger 5,911.73			
Littleton Courier 35.52 Smith & Town Printers 81.00 Allan Bean 15.00 Emma McFarlin 47.50 Pauline Streeter 39.26 Clyde Switser 23.75 Beverly Stewart 17.50 Gertrude Harriman 17.50 William Boyle 17.50 Edith Switser 17.50 Ladies Aid 35.00 Wallace Harvey 17.50 Caledonian Record 18.00 * 481.68 TOWN HALL: *** Johnson Fuel Service \$1,404.19 Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 <td></td> <td>ø</td> <td>00.15</td>		ø	00.15
Smith & Town Printers 81.00 Allan Bean 15.00 Emma McFarlin 47.50 Pauline Streeter 39.26 Clyde Switser 23.75 Beverly Stewart 17.50 Gertrude Harriman 17.50 William Boyle 17.50 Edith Switser 17.50 Ladies Aid 35.00 Wallace Harvey 17.50 Caledonian Record 18.00 TOWN HALL: Johnson Fuel Service Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 Virgil Penette 13.50		Ф	
Allan Bean 15.00 Emma McFarlin 47.50 Pauline Streeter 39.26 Clyde Switser 23.75 Beverly Stewart 17.50 Gertrude Harriman 17.50 William Boyle 17.50 Edith Switser 17.50 Ladies Aid 35.00 Wallace Harvey 17.50 Caledonian Record 18.00 TOWN HALL: Johnson Fuel Service Johnson Fuel Service Co. 523.08 Top O'The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.43 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 * 3,557.47 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger			
Emma McFarlin 47.50 Pauline Streeter 39.26 Clyde Switser 23.75 Beverly Stewart 17.50 Gertrude Harriman 17.50 William Boyle 17.50 Edith Switser 17.50 Ladies Aid 35.00 Wallace Harvey 17.50 Caledonian Record 18.00 TOWN HALL: 30 Johnson Fuel Service \$1,404.19 Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 11.44 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$2,032.62 Reginald Rodger 5,911.73			
Pauline Streeter 39.26 Clyde Switser 23.75 Beverly Stewart 17.50 Gertrude Harriman 17.50 William Boyle 17.50 Edith Switser 17.50 Ladies Aid 35.00 Wallace Harvey 17.50 Caledonian Record 18.00 **TOWN HALL: Johnson Fuel Service \$1,404.19 Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 11.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 ** TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73			
Clyde Switser 23.75 Beverly Stewart 17.50 Gertrude Harriman 17.50 William Boyle 17.50 Edith Switser 17.50 Ladies Aid 35.00 Wallace Harvey 17.50 Caledonian Record 18.00 **TOWN HALL: Johnson Fuel Service \$ 1,404.19 Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 **TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73			
Beverly Stewart 17.50 Gertrude Harriman 17.50 William Boyle 17.50 Edith Switser 17.50 Ladies Aid 35.00 Wallace Harvey 17.50 Caledonian Record 18.00 **TOWN HALL: Johnson Fuel Service \$ 1,404.19 Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 **TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73			
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William Boyle 17.50 Edith Switser 17.50 Ladies Aid 35.00 Wallace Harvey 17.50 Caledonian Record 18.00 TOWN HALL: Johnson Fuel Service Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73			
Edith Switser 17.50 Ladies Aid 35.00 Wallace Harvey 17.50 Caledonian Record 18.00 TOWN HALL: Johnson Fuel Service Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73			
Ladies Aid 35.00 Wallace Harvey 17.50 Caledonian Record 18.00 ** 481.68 TOWN HALL: Johnson Fuel Service \$ 1,404.19 Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73	· ·		17.50
Caledonian Record 18.00 \$ 481.68 TOWN HALL: Johnson Fuel Service \$ 1,404.19 Public Service Co. 523.08 Top O'The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73			35.00
TOWN HALL: Johnson Fuel Service \$ 1,404.19 Public Service Co. 523.08 Top O'The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette \$ 3.557.47 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger \$ 5,911.73	Wallace Harvey		17.50
TOWN HALL: Johnson Fuel Service \$ 1,404.19 Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73	Caledonian Record		18.00
TOWN HALL: \$ 1,404.19 Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73		\$	481.68
Johnson Fuel Service \$ 1,404.19 Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73		·	
Public Service Co. 523.08 Top O' The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 **TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73			
Top O'The Hill Store 26.30 New England Telephone 911.94 Packard Construction 95.30 Floyd Stewart 43.20 Terri Parks 30.00 Aubuchon Co., Inc. 11.56 Whitefield Hardware 114.43 Lee Wayne Co. Inc. 47.25 Montgomery Ward 294.72 Wallace Harvey 7.00 Briteside 35.00 Virgil Penette 13.50 TOWN MAINTENANCE — SUMMER: Blue Cross-Blue Shield \$ 2,032.62 Reginald Rodger 5,911.73		\$,
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Reginald Rodger 5,911.73	TOWN MAINTENANCE — SUMMER:		
	Blue Cross-Blue Shield	\$	
Robert Cormier 5 446 39	Reginald Rodger		5,911.73
1,140.00	Robert Cormier		5,446.39

Glenn W. Wright Top O' The Hill Store Doane/Ruggles Fuel Co. Johnson Fuel Service Adelard Pilotte Ronald White Campton Sand & Gravel John York R & T Used Parts Town of Sugar Hill Lawrence Ramsdell Howard Mooney George Osgood	4,170.25 41.50 2,798.50 504.84 1,749.50 1,097.60 274.75 31.50 500.00 140.00 690.20 76.30 400.00
	\$ 25,865.68
TOWN MAINTENANCE — WINTER:	
James Lefevre	\$ 2,049.75
Reginald Rodger	5,779.43
Robert Cormier	5,147.29
Glenn W. Wright	2,320.50 $1,017.90$
Johnson Fuel Service Doane/Ruggles Fuel Co.	2,636.98
Blue Cross-Blue Shield	2,032.66
International Salt Co.	4,653.37
North Country Publishing Co.	59.85
•	\$ 25,697.73
GENERAL EXPENSE OF HIGHWAY:	
Sullivan Fire	\$ 1,277.09
Bill's Welding	8.00
Bradford Simonds	375.00
Reilly Tire Corp. Chadwick Ba-Ross	66.45 $1,529.84$
MacKenzie Auto Parts	123.69
Boydston Ford Tractor	27.40
Carl Pebbles	143.07
Howard Oil Co.	24.71
Crane's Sporting Goods	27.35
A. D. Sanel, Inc.	1,346.09
Bracken Co. of N.H.	22.19
Kelly Auto Supply	135.62
Lancaster Machine Shop Ross Express, Inc.	125.00 35.61
R. C. Hazelton Co., Inc.	482,00
Liberty International Truck, Inc.	1,499.82
•	·

Berlin Spring, Inc.		246.66
Northeast Gas of N.H., Inc.		86.00
White Mt. Mack, Inc.		968.44
Hampton Equipment, Inc.		9.47
Briteside		42.50
Top O' The Hill Store		30.89
Johnson Fuel Service		275.93
Merriam-Greaves Corp.		54.99
R & T Used Parts		84.00
Whitefield Hardware		31.58
White Metal & Wood		31.00
Holmes Transportation		26.16
B & G Automotive Elect.		39.42
Transit Truck Lines		1,579.55
Trees 'N' Turf		155.00
Charlie's Service Station		2.00
E. W. Sleeper, Inc.		1,413.56
Chadwick Ba-Ross		1,835.50
		2,169.80
Liberty International	_	
	\$	16,331.38
HIGHWAY CUDCIDY DECILIAD.		
HIGHWAY SUBSIDY — REGULAR: Chadwick Ba-Ross	\$	4 5 4 7 5 1
Chadwick ba-ross	φ	4,547.51
HIGHWAY BLOCK GRANT AID:		
N.H. Bituminous Co.	\$	6,761.44
Campton Sand & Gravel		1,671.61
Leon Costello Co.		629.47
Tate Enterprises		314.00
Glenn Wright Sr.		105.50
Clinton Clough		2,700.00
Howard Mooney		472.50
Adelard Pilotte		1,919.00
Doane-Ruggles Fuel Co.		1,423.38
International Salt		2,747.25
F. B. Spaulding Co.		1,096.00
Ronald White		927.20
	\$	20,767.35
	*	
MOTOR VEHICLE PERMITS ACCOUNT:		
Ronald White	\$	990.00
Glenn W. Wright		309.75
Wendell Rexford		616.00
Reginald Rodger		216.90
Robert Cormier		202.05
	\$	2,334.70

FIRE DEPARTMENT:		
Johnson Fuel Service	\$	2,384.34
Public Service Co.		394.02
MacKenzie Auto Parts, Inc.		66.39
Pebbles Plumbing and Heating		7.00
Inland Divers, Inc.		44.12
New England Telephone		977.85
William MacDonald		132.90
R & T Used Parts		114.00
Sanel Auto Parts, Inc.		82.67
Gates Salvage Yard		50.00
Briteside		25.00
Ken's Gulf Station		40.75
Wright Communications		104.21
Kelley's Auto Supply, Inc.		38.28
John York - Training		18.24
Paul Moore - Training		25.04
Raymond Bartlett		200.00
Transit Truck Repairs		684.15
Packard Construction		208.50
General Electric Co.	_	100.00
	\$	5,697.46
FOREST FIRE:	\$	121.53
POLICE DEPARTMENT:		
Bradley Whitcomb - Labor	\$	3,904.00
Bradley Whitcomb - Mileage, Expenses		3,671.33
Carroll Rexford - Labor		248.00
Carroll Rexford - Mileage, Expenses		76.50
Equity Publishing Co.		185.95
Richard A. Sherburne, Inc.		69.95
MacKenzie Auto Parts		27.03
	\$	8,182.76
STREET LIGHTING:	\$	629.30
VITAL STATISTICS:	\$	5.75
LIBRARY:		
Edith Switser	\$	1,600.00
Wallace Flanders		300.00
	\$	1,900.00
OLD AGE ASSISTANCE AND APTD:		
Treasurer, State of N.H.	\$	1,849.43

GENERAL ASSISTANCE:		
Farmers Home Administration	\$	63.00
Public Service Co.	•	95.59
Hutchins Pharmacy, Inc.		16.00
Littleton P & C		172.55
Stiles Fuel Co.		33.20
Butson's Market		20.00
Ingram & Ingram		732.00
White Mt. Mental Health Services		369.00
Lancaster Ambulance		51.25
	\$	1,552.59
HEALTH AND HOSPITALS:		
Town of Lancaster - Ambulance	\$	400.00
Littleton Hospital Assoc.		200.00
Public Health Nursing		1,000.00
White Mt. Mental Health Services		698.75
Ross Ambulance Services		500.00
Weeks Memorial Hospital		200.00
Morrison Nursing Home		200.00
Gilman - Lunenburg Rescue		250.00
	\$	3,448.75
SANITATION:		
TOWN DUMP:		
Hugh Smith	\$	3,309.80
Dump Fire		74.51
	\$	3,384.31
SEWER MAINT.:		
George Osgood	\$	135.00
Top O'The Hill Store	_	6.38
	<u>\$</u>	141.38
	\$	3,525.69
PLANNING BOARD:		** • • • • • • • • • • • • • • • • • •
Ingram & Ingram	\$	50.00
Register of Deeds		9.00
Jill Brooks		10.85
Littleton Courier		17.76
North Country Publishing Co.		18.00
	\$	105.61

LONG TERM NOTE:		
Whitefield Savings Bank & Trust Co.		
Fire Truck Note	\$, .
Interest on Note	_	326.40
	\$	3,126.40
TEMPORARY LOAN:		
Indian Head Bank North	\$	20,000.00
Interest		4,810.06
	\$	24,810.06
DISCOUNTS, ABATEMENTS AND REFUNDS:		
Michael Boulay	\$	25.19
Robert Landriani		1.70
Edward Boswell		20.00
Irene Petro		30.76
Joseph L. Chabot	_	44.74
	\$	122.39
TREASURER, COOS COUNTY:		
County Tax	\$	33,618.00
•	Ψ	00,010.00
TREASURER, STATE OF N.H.:	•	05.00
Payment on Dog Licenses Marriage License Fees	\$	65.00 52.00
Marriage License rees		52.00
RECREATION:		
Martin's Agway	\$	27.00
Dalton Youth Recreation Program		500.00
Dalton Recreation Department		67.68
	\$	594.68
PARKS AND PLAYGROUNDS:		
Dalton Recreation Program	\$	115.65
Bradford Simonds		75.00
	\$	190.65
CEMETERIES:		
Wendell Rexford	\$	200.00
Allan Bean		922,25
Littleton Mini-Motors		106.69
	\$	1,228.94
SCHOOL:		
White Mt. Regional School District	\$	324,420.00

NEW EQUIPMENT:		
B. B. Chain Co.	\$	85.00
Sandra York - Typewriter		100.00
	\$	185.00
DOGS:		
Robert Grimard	\$	440.95
Dick's House for Small Animals		45.00
	\$	485.95
TAXES BOUGHT BY TOWN:		
Property and Interest	\$	37,991.77
Resident and Penalties		110.00
	\$	38,101.77
DRY HYDRANTS:	\$	46.35
WATER SUPPLY:		
Charles Blakslee	\$	5.00
F. B. Spaulding Co Water Tank		85.00
	\$	90.00
YIELD TAX SECURITY:		
Robert Willey	\$	825.00
W/D Yield Tax Security	_	500.00
	\$	1,325.00
MISCELLANEOUS:		
Social Security	\$	3,265.66
Unemployment		842.11
Insurance		11,757.00
Airport Commission		500.00
Community Action Program		300.00
Balance due 1982 Unemployment Fund		6.70
Internal Revenue Balance 1981		464.66
Internal Revenue Balance 1982		248.33
	\$	17,384.46

43.03 \$1,984.35

LIBRARY REPORT FOR 1983 FINANCIAL REPORT

RECEIPTS

Balance on hand January 1, 1983	\$ 67.05
Received from Town of Dalton	1,900.00
Sale of books, maps, etc.	14.90
Copying	2.40
TOTAL RECEIPTS	\$1,984.35
PAYMENTS	
Librarian's Salary	\$1,600.00
Trustee's Dues	12.00
Books, Magazines, etc.	291.56
Supplies	23.12
Maps	4.05
Postage	6.00
Maintenance	2.59
TOTAL PAYMENTS	\$1,939.32

CIRCULATION

Balance on hand December 31, 1983

Adult Books	690
Juvenile Books	144
Magazines	150
Games	12
Records and Cassettes	27
TOTAL CIRCULATION	1,023
Number of books in Library - Adult	1,226
Juvenile	492
Number of Borrowers Cards	43
Other Users	30

The State Library, because of budget problems, has had to discontinue the Bookmobile and the Van service to Public Libraries. This has decreased the number of books available to our Patrons.

The Media Van calls at the Town Hall once a month and people are welcome to come and borrow books, cassettes, magazines, puppets and games. These must be returned to the Van on its next trip.

Due to our own budget problems we can buy very few of the new books coming out but we do get some of them.

The Library and Grange kitchen facilities are used often by Grange, Church, Ladies' Aid, Ladies' Auxiliary and others when they have their meetings. At these times books can be borrowed and returned.

We were given a sizeable donation of children's books this past year. They were used but were good books and were very welcome.

Our hours are still Monday 1 30 · 4:30, Wednesday 1:30 · 4:30 and 6:00 · 8:00 in the evening, Saturday 1:30 · 3:30 and Sunday after Church.

EDITH SWITSER, Librarian

Trustees: Eunice Harvey
Wallace Flanders
Susan Bean

REPORT OF THE DALTON PLANNING BOARD - 1983

The Planning Board will be undergoing some necessary changes this year. A new state requirement for 1984 is a regular meeting once a month, so we will be meeting on the third Thursday of every month in the Town Hall. Dalton's procedures regarding subdivision date back to 1972, and since the state has held two Legislative Sessions in that last two years that directly affect these procedures, we must clarify and update our own regulations to comply with state law. The result of these Legislative Sessions is the recodification of the zoning and planning laws (Laws 1983, Chapter 447). The North Country Council has been invaluable in its willing assistance to the Dalton Planning Board and we will find it necessary to use their resources again this year. Last November our Planning Board members attended a lecture series sponsored by the North Country Council, which gave us an overview of planning law, and also opened our eyes to the complexity of subdivision law and the ramifications of not following it to the letter. Support for the North Country Council by Dalton will also show support for the Planning Board and other town offices.

We have been a 5-member board for many years though most Planning Boards have a minimum of 7 members. With that in mind, we have asked Clyde Lewis and Richard Bowers to join us as members. Other members are Sue Bean (secretary), Agnes Mooney, Zenaide Bradley, and our selectman representative, Howard Mooney. Only a handful of subdivisions came before the board in 1983, but 1984 will be a busy year for us, with updating and clarifying our procedures. Protection of the town has been, and always will be our main priority.

Respectfully Submitted,
JILL BROOKS, Chairman
Dalton Planning Board

DALTON FIRE DEPARTMENT

Annual Report for Year Ending December, 1983

1983 was a good year both fire and financially wise. The number of calls received in 1983 was up considerably compared with past years due to the increase of Mutual Aid calls.

Calls in town are up also compared to past years due to more chimney fires. We had only one major house fire and one with minor damage.

The chimney fires, all with wood stoves, were caused by burning green wood or partly dry wood. The green wood build up soot in the chimney which catches on fire, so please keep your chimneys clean.

Financially we ended the year without overspending our budget. We had very little repair work and upkeep on equipment and fire station. Next year - 1984 - the fire station should be painted inside and out, and two of our tank trucks are going to have to have extensive repair or be replaced.

We also continue to work with our neighboring communities and hopefully we will be ready and able to lend assistance when needed.

During the year the department had a total of 31 calls and 11 standbys to cover for Mutual Aid.

Structural	2
Chimney	7
Mutual Aid	12
Auto	2
Forest Fires	0
Grass	2
Dump	5
Misc.	1

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER.

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District 8	Dalton
No. of Fires	779	9	0
No. of Acres	348	10	0

RICHARD C. BELMORE Forest Ranger RAYMOND BARTLETT Forest Fire Warden

WHITEFIELD REGIONAL AIRPORT

1983 REPORT TO TOWN

1983 has been both a rewarding and sad year for the Whitefield Regional Airport Commission. Warren Kiel of Whitefield resigned. New members include Donald Mooney of Dalton and Donald Herbert of Whitefield.

In April Mr. William Roberts, the Commission Chairman and Fixed Base Operator passed away. His loss has been felt by all connected with the airport.

In June Gary Sanborn was appointed as airport manager and Fixed Base Operator, David Astle started giving flight instruction, and B & B Aircraft began gearing up to become an aircraft maintenance facility.

September brought word that a Federal Grant of \$422,000 had been awarded for runway rehabilitation and the relocation of the access road for the airport and Industrial Park. Construction will start in the spring of 1984. The New Hampshire Aeronautics Commission not only helped us to obtain the Federal Grant, but will rebuild the Instrument Approach System.

Corporate aviation users have been supporting and using the airport more than ever. James River Corporation now bases a twin engine airplane at Whitefield and they have renovated one of the Airport Commission hangers. Burndy Corporation and Georgia Pacific Corporation are among the regular users. Transit aircraft have been bringing in passengers to stay at the resort facilities located in and around the area.

Regular airline commuter service was again established for a one month trial period. The Airport Commission is in negotiations to establish seasonally scheduled commuter airline service for next summer. This service would provide substantial benefits to the area.

1984 will require the Airport Authority to initiate programs to further improve the runway and meet Federal requirements. Commission implemented programs will help hold down the expense of maintaining and running the airport.

With continued dedicated support from the community, the regional airport is well on its way to becoming a viable, modern facility. Thank you for making the airport an active part of your community. Sincerely,

WHITEFIELD REGIONAL AIRPORT COMMISSION

LEIGH WHITE - Chairman
GEORGE BLANEY
DAN EDGAR
DON HERBERT
DR. HARRY McDADE
DON MOONEY

POLICE DEPARTMENT

TOWN OF DALTON ANNUAL REPORT

Each year it takes me longer to try and write this annual report because each year I keep trying to convince myself that it is going to be better. This I guess will never be the case. Every year we keep having the same old problems of breaking and entering, dog problems, accidents and on and on. Face it, we will never be a "Utopia." We can and must continue to work together and be ever on the alert to what is going on around us.

Twenty three (23) times we were called for auto accidents. This does not include accidents covered by State Police TOO MANY!!! I do not have a dollar value of damage but you can be sure it is staggering.

Thefts and burglaries were down again but what occurred were very time consuming and costly. Hours upon hours are involved in the investigation, paperwork and sometimes court appearances. Justice (???????) is still a sore subject with me. It seems that the innocent party has no or very little protection while the guilty party reaps the harvest at our expense.

GD the dogs. We have a leash law and dogs are supposed to be licensed each year but we spend way too much on this item. We should not have to chase the owners year after year to get this taken care of. The town is still in need of an animal control officer. If you are interested, speak please, and of course license your dog(s).

Enough said. Let's all work together harder and make it more difficult for the rascals to benefit from our labors.

This year being our bicentennial, we hope it will be a banner year in every respect.

Respectfully, BRADLEY WHITCOMB, Chief Dalton Police Department

DALTON RECREATION PROGRAM REPORT

FOR THE YEAR 1983

The Dalton Youth Recreation Program attracted 68 children in its program this year.

We had programs that included arts and crafts - swimming - bowling - baseball - volleyball and some trips.

The children went to the Flume in Franconia Notch, the Twin Mountain Fish Hatchery, went on a nature walk and had picnics.

There were 33 children in attendance in the swimming program and 25 or 30 in the bowling program which was held at the Lancaster Bowling Alley. The children were bussed to and from outside activities.

We had an Awards Night and a Supper for the children and their parents. The supper was prepared by volunteers and members of the program. Certificates were handed out to all and bowling trophies to the top players. The bowling trophies were donated by the Lancaster Bowling Alley.

Our Baseball Team played Gilman and Jefferson and looked real nice in their new uniforms which were funded in part by Georgia Pacific.

Of course our Recreation Room is open during the winter months for the children on weekends and during their school vacations. There is always an adult to supervise them. The Rec Room is downstairs in the Town Building where games, pool tables and ping pong tables are available for the children's use. Hot cocoa is sometimes served to the children. The Rec Room has been a success because of many donations and a lot of help. We began using the Rec Room with an open house.

We held some snow activities. We had a winter carnival of sorts. Prizes were won and a gathering at the Rec Room for refreshments after.

We have a skating rink next to the Fire House thanks to John York and help from the Dalton Town Crew.

The Riverside Grange presented us with the Citizens Award and a check this year which we were proud to receive.

We had our Halloween Party at the Dalton School with awards given out for different categories in the children's costumes. Many games were played and candy given out as prizes. Refreshments were also served.

We had a Christmas Program which was a large success thanks to the Dalton Ladies Auxiliary and the Dalton Fire Department, along with many other donations. The 4H Group put on a Christmas Program and Santa arrived by Fire Engine to pass out presents to all the children

We are still working on our baseball field and hope to have it finished this year along with another dugout.

We the Committee of the Dalton Youth Recreation Program wish to thank everyone who helped make this past year the success it was and hope we can plan on your continued support in the future.

We have come a long way — however this could not have been done without the generous help from everyone. We thank each and everyone and look forward to your continued support to make this Program a truly successful one for the Town of Dalton.

Respectfully Submitted,

THE DALTON YOUTH RECREATION COMMITTEE
NANCY HOLMES, President
SANDY YORK, Vice President
MARY BAILEY, Treasurer
EDWINA BERRY, Secretary

DALTON RECREATION REPORT

As of December 31, 1983

INCOME:	
Balance Brought Forward From Previous Year	\$ 40.02
Special Account Brought Forward - Baseball Uniforms	241.00
Participants Share Toward Swimming Lessons	150.00
Parks & Playgrounds (Town Funds)	285.33
Fund Raisers	178.14
Donations	581.68
Participants Share Toward Baseball Caps	46.69
Special Account for Winter Activities (C.A.)	350.00
Recreation (Town Funds)	500.00
TOTAL INCOME:	\$2,372.86
EXPENSES:	
Swimming Lessons	\$ 682.00
Arts & Crafts	160.00
Baseball	390.44
Special Activities	188.92
Winter Activities	200.17
Bowling Lessons	247.38
Parks & Playgrounds	285.33
General Funds	83.93
Balance on Hand	\$ 133.99

REPORT OF THE TRUST FUNDS OF THE TOWN OF DALTON ON DECEMBER 31, 1983

								1.0	w	n	ΟI	L	aı	tc	n.	, I	1.1	1.											48	,						
Balance End Year	8	40.92	19.51	9.95	44.58	11.06	28.22	5.82	14.39	140.11	3.82	5.24	5.39	4.29	7.54	16.9	3.55	14.91	9.30	9.15	7.34	4.05	8.25	2.06	131.20	43.48	2.53	8.21	1,34	5.69	2.31	10.56	1.30	1.30	133.30	74.48
Expended During Year	163	4.77	3.64	11.25	7.74	5.92	12.24	5.63	6.10	142.36	5.51	5.62	5.62	5.54	7.89	5.72	5.50	11.51	8.38	8.51	16.50	8.23	8.47	5.42	17.81	18.47	8.14	11.16	5.39	10.88	5.44	22.08	5.39	5.39	23.31	14.74
Income During Year	363	4.77	3.64	11.25	7.74	5.92	12.24	5.63	6.10	142.36	5.51	5.62	5.62	5.54	7.89	5.72	5.50	11.51	8.38	8.51	16.50	8.23	8.47	5.42	17.81	18.47	8.14	11.16	5.39	10.88	5.44	22.08	5.39	5.39	23.31	14.74
Balance Beginning Year	81-61	40 92	19.51	9.95	44.58	11.06	28.22	5.82	14.39	140.11	3.82	5.24	5.39	4.29	7.54	6.91	3.55	14.91	9.30	9.15	7.34	4.05	8.25	2.06	131.20	43.48	2.53	8.21	1.34	2.69	2.31	10.56	1.30	1.30	133.30	74.48
New Funds Created																																				
Balance Beginning Year	00 05	50.00	50.00	200.00	100.00	100.00	200.00	100.00	100.00	2,500.00	100.00	100.00	100.00	100.00	140.15	100.00	100.00	200.00	150.00	150.00	300.00	150.00	150.00	100.00	200.00	300.00	150.00	200.00	100.00	200.00	100.00	400.00	100.00	100.00	300.00	200.00
How Invested	Whitefield Savings	600061	600052	400087	860009	600100	600149	951009	600163	600215	600371	600382	600396	600449	600464	600468	600490	600584	619009	600633	059009	002009	600730	09/009	600882	600940	601123	601152	601240	601205	601297	601336	601334	601333	601340	601355
Purpose of Trust Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund		Cemetery Fund	Cemetery Fund		Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Centetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund
Name of Trust Fund	Isahalla Gaala	William & Crouch	Will Heath	Carrie Tillotson	Ida White Hayes & John White	Jennie & Frank Whitcomb	Charles H. Emerson	W. A. Tillotson & Aldrich	Simeon, Kenny & Ewen	Kate Cushman & Tillotson	Robert & Eliza Eager	Edward & Bertha Stannard	Marion Fountain	Henry Whitcomb	John Jock	William E. Carpenter	Charles A. Simonds	George Harriman	Harold B. Wallace	Ewens & Nelson	Walter H. Colby	Addie S. Harriman	William Eager	James Adair	Eva Cormier	Bertrand Ruggles	Carlyle McCullock	Ruggles, Heath, Elliott	Allan & Edda Mailman	Thomas Lemere	Charles Bolles	W. H. Cushman	Edward P. Cushman	Edmond Hurlburt	W.B. & E.L. Aldrich	Thomas F. Smith
Date of Creation	11/5 /6	7/14/25	5/24/26	5/10/34	5/ 1/36	11/28/36	7/ 1/42	2/ 9/43	9/ 1/43	11/26/46	12/16/53	4/ 6/54	8/28/54	1/14/56	6/3/57	6/ 7/57	1/15/58	3/ 7/60	9/23/60	11/21/60	3/28/60	12/ 1/61	7/20/62	12/27/62	11/ 9/64	8/11/8	2/ 9/67	1/ 1/67	12/13/67	12/15/67	89/01/6	1/23/69	1/23/69	1/23/69	2/23/69	3/25/69

6/ 4/69 Harry Isham		Cemetery Fund	601381	100.00	1.30	5.39	5.39	1.30
Chester A. Crocker	_	Cemetery Fund	601408	300.00	3.92	16.34	16.34	3.92
Shepard Vogelgasang	ang	Cemetery Fund	601535	200.00	2.61	10.85	10.85	2.61
Hurlburt & Emerson	on,	Cemetery Fund	601548	150.00	1.95	8.12	8.12	1.95
Franklin Whitcom	qı	Cemetery Fund	601515	100.00	4.36	5.54	5.54	4.36
Bernice Fenoff		Cemetery Fund	601763	125.00	1.50	6.75	6.75	1.50
Chevett Lot		Cemetery Fund	601826	200.00	2.61	10.85	10.85	2.61
Carpenter-Wight		Cemetery Fund	602188	100.00	1.30	5.39	5.39	1.30
Clyde McCullock		Cemetery Fund	602254	100.00	1.30	5.39	5.39	1.30
Frank Tillotson		Cemetery Fund	602409	200.00	2.61	10.85	10.85	2.61
Morey & Moore		Cemetery Fund	602741	200.00	00	10.71	10.71	00
William F. Boyle		Cemetery Fund	603777	200.00	00	10.71	10.71	00
William O. Emerson	nc	Cemetery Fund	6036163	171.45	10.27	9.74	9.74	10.27
George & Evelyn Ramsdel	Ramsdell	Cemetery Fund	6045944	200.00	5.80	11.03	11.03	5.80
Aldrich & Campbel	==	Cemetery Fund	8688909	300.00	00	16.12	16.12	00
Maurice & Earline Walter	Walter	Cemetery Fund	6070582	200.00	00	10.71	10.71	00
Myron Burt		Cemetery Fund	6071139	300.00	00	16.12	16.12	00
Louise Smith		Cemetery Fund	6074448	100.00	00	5.32	5.32	00
Bliss Aldrich		Cemetery Fund	6075223	150.00	00	8.01	8.01	00
Mildred Dupont		Cemetery Fund	9165209	100.00	00	5.32	5.32	00
William Coombs		Cemetery Fund	6078117	100.00	00	5.32	5.32	00
Leo Corrigan		Cemetery Fund	8988899	400.00	00	21.51	21.51	00
Charles & Hazel T	illotson	Cemetery Fund	6095119	200.00	00	10.71	10.71	8
Kenneth J. Smith		Cemetery Fund	6105815	100.00	00	5.32	5.32	90
Walter Matthew		Cemetery Fund	6107974	200.00	00	10.71	10.71	00
Earl A. Fountain		Cemetery Fund	6110932	150.00	00	8.01	8.01	00
Stella Brockett		Cemetery Fund	6112706	200.00	00	10.71	10.71	00
John Tillotson, 3rd	P	Cemetery Fund	6123791	200.00	00	10.71	10.71	00
Revere Beasley		Cemetery Fund	6133797	250.00	00	13.41	13.41	00
Mrs. Revere Beasley	.y	Cemetery Fund	6133800	250.00	00	13.41	13.41	90
Arthur & Leona Covey	ovey	Cemetery Fund	6134238		00	10.70	10.70	00
Edgar & Vera Smith	£	Cemetery Fund	6135587	200.00	00	7.51	7.51	00
Lord & Addie Smith	ith	Cemetery Fund	6135595	200.00	00	7.51	7.51	00
Orrin & Edith Smith	ith	Cemetery Fund	6135609	200.00	00	7.51	7.51	00
Rose & Herbert Titus	itus	Cemetery Fund	6135617	200.00	00	7.51	7.51	00
Edith & Jon Burbank	ank	Cemetery Fund	6135730	200.00	3.07	.70	.70	3.07
Lawrence & Edla Ramsdell	Ramsdell	Cemetery Fund	6146368	100.00	8	2.90	2.90	00
				13,486.60 1,100.00	878.44	803.32	803.32	878.44

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION 61 South Spring Street, P.O. Box 457 Concord, 03301

AUDITOR'S OPINION

Board of Selectmen Town of Dalton RFD #2 Whitefield, N.H. 03598

We have examined the summary of warrant and record of tax sale activity of Edith L. Burbank, Tax Collector of the Town of Dalton for the period January 1, 1983 through March 8, 1983. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the aforementioned summary schedules present fairly the activities of the Tax Collector of the Town of Dalton for the period from January 1, 1983 through March 8, 1983 in accordance with RSA 41:35 of the Revised Statutes Annotated of the State of New Hampshire.

Municipal Services Division
Department of Revenue Administration

May 11, 1983

(A more detailed report is available for inspection in the Selectmen's Office.)

BIRTHS Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1983

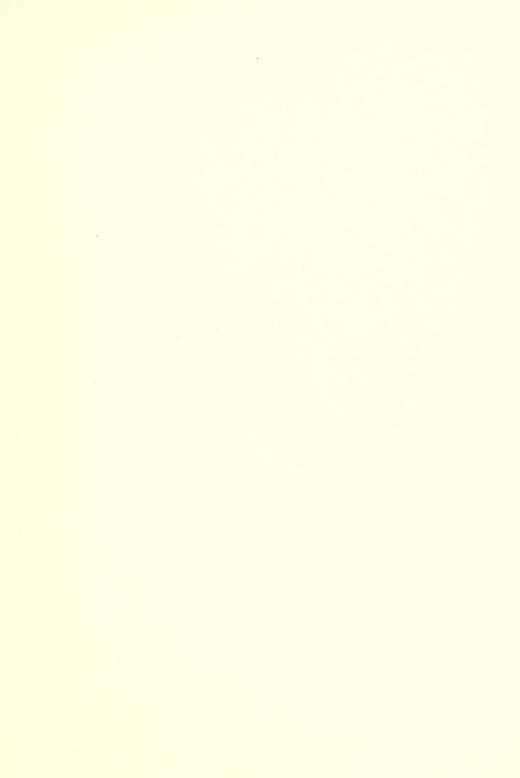
PLACE OF BIRTH	Littleton, N.H. Littleton, N.H.	Littleton, N.H.	Littleton, N.H.	Lancaster, N.H.	Dalton, N.H.
NAME OF MOTHER	Nancy Lee Wright Jean Marie Olstad	Nancy Ann Severance	Robin Lynn Rexford	Donna Marie Walter	Laurel Ellen Losee
NAME OF FATHER	Thomas Lindsay McVetty Vincent Edmond Grenier	Robert Edward Comeau	Eric Neal Pilotte	Clifford James Whiting	Jerry Wayne White
NAME OF CHILD	Christopher Thomas Matthew Vincent	Bryan Robert	Tyler Joseph	Jessica Lynn	Noah Jesse
DATE	Jan. 10 Jan. 17	Jan. 18	Aug. 1	Aug. 19	Sept. 14

MARRIAGES Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1983

	RESIDENCE	Dalton, N.H.	Dalton, N.H.	Lunenburg, Vt.	Dalton, N.H.
, a	NAME OF BRIDE	Kathleen A. Marshall	Diane E. A. Smith	Lisa C. Fox	Josephine A. Falkenham
	RESIDENCE	Dalton, N.H.	Dalton, N.H.	Lunenburg, Vt.	Maidstone, Vt.
8-1-2	NAME OF GROOM	Stewart L. Phillips	Allen E. Glidden	Lauren R. White	Harold R. Noble
	DATE	April 30	July 14	Oct. 29	Nov. 20

DEATHS Resistered in the Town of Dalton, N.H. for the Year Ending December 31, 1983

DATE	NAME OF DECEASED	4 C F	DI ACE OF BIRTH
	NAME OF DECEASED	204	LACE OF BILLIN
	Bliss Lemuel Burbank	88	Whitefield, N.H.
	Ruth S. Miller	74	Lancaster, N.H.
	Warren D. Phillips	09	Littleton, N.H.
May 28	Alice H. Whiting	61	Littleton, N.H.
	Wallace C. Waid	73	Lancaster, N.H.
	Edwin C. Crum	29	Dalton, N.H.









Winter in Dalton

