

NHamp  
352.07  
063  
1985

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

FOR THE YEAR ENDING DECEMBER 31

1985

UNIVERSITY OF NEW HAMPSHIRE  
LIBRARY

---

**In MEMORIAM**

**OSWALD HAMEL**

**1910 - 1985**

**SELECTMAN**

**1965 - 1975**

---

---

---

# TOWN OF ORANGE

NEW HAMPSHIRE

1985





## TOWN OFFICERS

MODERATOR  
CLERK  
TREASURER

CHARLES SOVA  
CAROL E. DECATO  
EDITH SOVA

### SELECTMEN

LYELL C. SMITH '87

GUY A. BAGLEY '88

LEON A. VALIA '86

COLLECTOR OF TAXES  
DEEDING AGENT  
CEMETERY AGENT  
HEALTH OFFICER  
POLICE CHIEF  
OVERSEER OF PUBLIC WELFARE  
TRUSTEE OF TRUST FUNDS  
REPRESENTATIVE TO MASCOMA VALLEY  
REGIONAL SCHOOL DISTRICT  
LIBRARY TRUSTEE

ADA D. EASTMAN  
ADA D. EASTMAN  
ANITA WATSON  
SELECTMEN  
KENNETH CLARK, SR.  
SELECTMEN  
PHYLLIS CLARK  
CHARLES SOVA  
JOANNE H. MOULTON

### SUPERVISORS OF THE CHECKLIST

JAN SMITH

ANITA WATSON

PHYLLIS CLARK

FOREST FIRE WARDEN  
DEPUTY FIRE WARDENS

BRENT STEVENS  
RONALD C. HAMMOND  
LYELL SMITH

AUDITORS

BRENT STEVENS  
ROBERT A. PROULX

### BUDGET COMMITTEE

ROBERT PROULX, Chairman '88

ROBERT SCOTLAND '86

BRENT STEVENS '87

### PLANNING BOARD (7 members)

ROBERT A. PROULX, Chairman '86  
DAVID JOHNSON, Secretary '88  
ROBERT E. ELLS '86  
CATHY EASTMAN '87

NANCY SCHWARZ '87  
CHARLES SOVA '88  
LYELL C. SMITH, Selectman  
(appointed annually)

### BOARD OF DIRECTORS, U.V.L.S.C.

DAVID JOHNSON

ROBERT A. PROULX

REPRESENTATIVE, SOLID WASTE DISTRICT  
BRENT STEVENS

### CEMETERY COMMISSION

ANITA WATSON

ELWIN GRACE

BRENT STEVENS

### ZONING BOARD OF ADJUSTMENT

DAVID JOHNSON, Chairman '88  
DAVID STRATTON '87  
GUY BAGLEY (appointed annually)  
JOY MARSHALL (alternate) '88

CHARLES BARNUM '87  
NATE HARPOOTLIAN '86  
LEON VALIA (alternate)  
(appointed annually)

SCHOOL STUDY COMMITTEE  
DUNCAN FARR

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

**TOWN WARRANT**  
**STATE OF NEW HAMPSHIRE**

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

YOU ARE HEREBY NOTIFIED to meet at the Town House in said Orange on Tuesday, the 11th day of March, 1986, at three o'clock in the afternoon, to act upon the following subjects. The polls to remain open until eight p.m.

ARTICLE 1: To choose by ballot and plurality vote, a Moderator, a Town Clerk, a Town Treasurer, one Selectman for three years, one Cemetery Agent, one Overseer of Public Welfare, one Budget Committee member for three years, two Auditors, one Road Agent, one Tax Collector, one Library Trustee, one Deeding Agent, one Chief of Police, one Trustee of Trust Funds for one year, and other officers that the Town may judge necessary.

ARTICLE 2: To determine by ballot and plurality vote the following question: "Are you in favor of the adoption of the amendments to the existing Zoning Ordinance as proposed by the Planning Board?"

Beginning at seven o'clock in the evening to vote on the following Articles:

ARTICLE 3: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes to pay necessary Town charges.

ARTICLE 4: To see if the Town will vote to give a discount of three percent on taxes paid in full within thirty days from the date of the bill, with the stipulation that the discount becomes forfeited if it is not deducted by the payer at the time payment is made.

ARTICLE 5: To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payments in prepayment of taxes in accordance with provisions of N.H.R.S. 80:52-2.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen and the Deeding Agent to administer or dispose of any real estate acquired through the Tax Collector's Deed in the Town or to the original owner as justice may require.

ARTICLE 7: To see if the Town will vote to authorize the prepayment of resident taxes and authorize the Tax Collector to accept payment in prepayment of taxes.

ARTICLE 8: To see if the Town will vote to authorize the Selectmen to accept and expend gifts of money or personal property, for the purpose intended by the donor and in addition to apply, receive and expend any federal or state assistance not anticipated as of the annual Town Meeting, on the condition that the Selectmen shall account to the voters of the Town for all such additional receipts and expenses in accordance with the provisions of N.H.R.S. 31:95B.

ARTICLE 9: To see if the Town will vote to appropriate the Block Grant Fund of \$13,696.38 for construction, reconstruction, and maintenance of class 4 or 5 highways.

ARTICLE 10: To see if the Town will vote to appropriate \$8,500.00 from Federal Revenue Sharing funds for the purpose of continuing the work on the Town Hall addition.



ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$53,090.00 as called for by the budget submitted by the Budget Committee, and pass any vote in relation thereto.

ARTICLE 12: (By petition.) To see if the Town will vote to authorize the Selectmen to appoint the Police Chief.

ARTICLE 13: To see if the Town will vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Chapter 380 of the Laws of 1985 requires the Town to adopt written welfare guidelines prior to April 1, 1986. (Copies of the full text of the proposed guidelines are on file with the Town Clerk and copies will be available for inspection at the Town Hall on March 11 and thereafter.)

ARTICLE 14: To see if the Town will vote to establish a committee of seven members, 3 from the Planning Board to be appointed by the Chairman, 3 from the Zoning Board of Adjustment, to be appointed by the Chairman, and one townsperson to be appointed by the Board of Selectmen, to study the pro's and con's of Site Plan Review. The committee should study such questions as whether or not there is a need for Site Plan Review, exactly what Site Plan Review would involve and what procedures would be followed, how Site Plan Review would relate to the Zoning Ordinance and how it would affect the role of the Z.B.A. The report of the committee should be published and a copy mailed to each household by October 31, 1986. If the committee is unable to reach unanimity on its recommendations and findings, then both a majority and minority report may be filed.

ARTICLE 15: To see if the Town will vote to authorize the Planning Board to review and approve or disapprove site plans for the development of tracts for non-residential uses or for multi-family dwelling units as provided in RSA 674:43.

(Comment: One- and two-family dwelling units are not subject to site plan review regulations. The Planning Board, if given this authority, must then adopt site plan review regulations after at least one public hearing on the proposed regulations.)

ARTICLE 16: (By petition.) To see if the Town will vote to oppose the burial, storage, transportation, and production of high level radioactive waste in the Town of Orange and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (D.O.E.) present plan to dispose of radioactive waste, and into the D.O.E.'s competence to carry out such a plan.

ARTICLE 17: To hear the reports of agents, auditors, and other officers heretofore and pass any vote relative thereto.

ARTICLE 18: To transact any business that may legally come before the meeting not in the Warrant.

ARTICLE 19: The polls shall not close earlier than eight o'clock in the evening.

Given under our hand and seal this 24th day of February in the year of our Lord Nineteen Hundred and Eighty Six.

Leon Valia  
Luell C. Smith  
Guy A. Bagley  
Selectmen

# ORANGE TOWN BUDGET PURPOSES OF APPROPRIATION

|                                     | Appropriations<br>1985 | Expenditures<br>1985 | Underspent<br>1985 | Overspent<br>1985 | Recommended<br>1986 |
|-------------------------------------|------------------------|----------------------|--------------------|-------------------|---------------------|
| GENERAL GOVERNMENT:                 |                        |                      |                    |                   |                     |
| Town Officers' Salaries             | \$ 4,100.00            | \$ 3,982.50          | \$ 117.50          |                   | \$ 4,100.00         |
| Town Officers' Expenses             | 1,500.00               | 1,387.94             | 112.06             |                   | 1,500.00            |
| Election & Registration Expenses    | 350.00                 | 291.15               | 58.85              |                   | 1,200.00            |
| Cemeteries                          | 1,000.00               | 180.63               | 819.37             |                   | 1,000.00            |
| General Government Buildings        | 1,300.00               | 1,175.85             | 124.15             |                   | 1,400.00            |
| Reappraisal of Property             | 750.00                 | 647.07               | 102.93             |                   | 750.00              |
| Planning and Zoning                 | 350.00                 | 901.27               |                    | \$ 551.27         | 500.00              |
| Legal Expenses                      | 500.00                 | 1,648.00             |                    | 1,148.00          | 1,000.00            |
| Membership                          | 600.00                 | 598.00               | 2.00               |                   | 600.00              |
| Contingency Fund                    | 1,000.00               | 0                    | 1,000.00           |                   | 1,000.00            |
| Town Reports                        | 760.00                 | 702.00               | 58.00              |                   | 715.00              |
| Miscellaneous                       | 500.00                 | 395.32               | 104.68             |                   | 500.00              |
| Clerical Expenses                   | 500.00                 | 343.35               | 156.65             |                   | 350.00              |
| Datown (Data Processing)            |                        | 275.47               |                    | 275.47            | 300.00              |
| PUBLIC SAFETY:                      |                        |                      |                    |                   |                     |
| Police Department                   | 2,500.00               | 1,491.28             | 1,008.72           |                   | 2,500.00            |
| Fire Department                     | 2,500.00               | 1,763.40             | 736.60             |                   | 2,000.00            |
| Damages by Dogs                     | 50.00                  | 50.00                |                    |                   | 50.00               |
| HIGHWAYS, STREETS, AND BRIDGES:     |                        |                      |                    |                   |                     |
| General Highway Department Expenses | 14,500.00              | 16,365.68            |                    | 1,865.68          | 17,000.00           |
| Block Grant                         | 14,075.83              | 14,075.83            |                    |                   | 13,696.38           |
| SANITATION:                         |                        |                      |                    |                   |                     |
| Garbage Removal                     | 5,800.00               | 5,772.54             | 27.46              |                   | 6,350.00            |
| Lebanon Landfill                    | 1,000.00               | 681.52               | 318.48             |                   | 1,000.00            |
| Semi-Annual Trash Removal           | 250.00                 | 155.00               | 95.00              |                   | 250.00              |



|  |             |             |            |             |
|--|-------------|-------------|------------|-------------|
| <b>HEALTH:</b>                               |             |             |            |             |
| F. A. S. T. Squad (Canaan)                   | 600.00      | 500.00      | 100.00     | 500.00      |
| Mascoma Home Health Services                 | 550.00      | 550.00      |            | 550.00      |
| Upper Valley Senior Citizens                 | 145.00      | 145.00      |            | 175.00      |
| <b>WELFARE:</b>                              |             |             |            |             |
| General Assistance                           | 500.00      | 0           | 500.00     | 500.00      |
| Old Age Assistance                           | 100.00      | 0           | 100.00     | 100.00      |
| <b>CULTURE AND RECREATION:</b>               |             |             |            |             |
| Library                                      | 100.00      | 100.00      |            | 200.00      |
| Patriotic Purposes                           | 50.00       |             |            | 150.00      |
| Town Hall Socials                            | 50.00       | 61.15       | 50.00      | 250.00      |
| <b>DEBT SERVICE:</b>                         |             |             |            |             |
| Principal of Long-Term Bonds and Notes       | 1,800.00    | 1,837.56    |            | 1,900.00    |
| Interest Expense — Long Term Bonds and Notes | 350.00      | 288.89      | 61.11      | 250.00      |
| Interest Expense — Tax Anticipation Notes    | 750.00      |             | 750.00     | 750.00      |
| <b>CAPITAL OUTLAY:</b>                       |             |             |            |             |
| Town Hall Addition                           |             |             |            | 8,500.00    |
| <b>MISCELLANEOUS:</b>                        |             |             |            |             |
| FICA, Retirement and Pension Contributions   | 700.00      | 536.39      | 163.61     | 700.00      |
| Insurance                                    | 2,500.00    | 2,483.20    | 16.80      | 3,000.00    |
| <b>TOTALS:</b>                               | \$62,080.83 | \$59,335.99 | \$6,633.97 | \$75,286.38 |

# SOURCES OF REVENUE

|   | Estimated<br>Revenues<br>1985 | Actual<br>Revenues<br>1985 | Estimated<br>Revenues<br>1986 |
|---|-------------------------------|----------------------------|-------------------------------|
| <b>TAXES:</b>                                 |                               |                            |                               |
| Resident Taxes                                | \$1,200.00                    | \$ 980.00                  | \$1,200.00                    |
| Yield Taxes                                   | 1,200.00                      | 1,835.50                   | 1,500.00                      |
| Interest and Penalties on Taxes               | 2,400.00                      | 2,685.58                   | 2,500.00                      |
| Inventory Penalties                           | 120.00                        | 70.00                      | 100.00                        |
| <b>INTERGOVERNMENTAL REVENUES — STATE:</b>    |                               |                            |                               |
| Shared Revenue — Block Grant                  | 5,500.00                      | 5,800.70                   | 5,500.00                      |
| Highway Block Grant                           | 14,075.83                     | 14,075.83                  | 13,696.38                     |
| Railroad Tax                                  |                               | 392.96                     |                               |
| Reimb. a/c State-Federal Forest Land          | 5,122.82                      | 5,122.82                   | 5,500.00                      |
| Highway Block Grant Surplus                   | 1,702.94                      | 1,702.94                   |                               |
| <b>LICENSES AND PERMITS:</b>                  |                               |                            |                               |
| Motor Vehicle Permit Fees                     | 8,500.00                      | 8,773.00                   | 8,500.00                      |
| Dog Licenses                                  | 225.00                        | 265.50                     | 250.00                        |
| Business Licenses, Permits and<br>Filing Fees | 35.00                         | 60.00                      | 50.00                         |
| <b>MISCELLANEOUS REVENUES:</b>                |                               |                            |                               |
| Interest on Deposits                          | 3,000.00                      | 7,945.72                   | 3,000.00                      |
| Sale of Town Property                         |                               | 1,000.00                   |                               |
| <b>OTHER FINANCING SOURCES:</b>               |                               |                            |                               |
| Revenue Sharing Fund—Town Hall Addition       |                               |                            | 8,500.00                      |
| Cemetery Trust Funds                          | <u>1,000.00</u>               | <u>1,000.00</u>            |                               |
| <b>TOTAL REVENUES AND CREDITS:</b>            | \$44,081.59                   | \$51,710.55                | \$50,296.38                   |

# FINANCIAL REPORT

## ASSETS

|  |             |                     |
|--|-------------|---------------------|
| Cash:                                  |             |                     |
| In hands of treasurer, January 1, 1986 | \$42,542.67 |                     |
| Unredeemed Taxes:                      |             |                     |
| Levy of 1983                           | 623.25      |                     |
| Levy of 1984                           | 5,882.69    |                     |
| Uncollected Taxes:                     |             |                     |
| Resident Taxes, Levy of 1984           | 10.00       |                     |
| Resident Taxes, Levy of 1985           | 100.00      |                     |
| Property Taxes, Levy of 1985           | 11,898.53   |                     |
| Yield Taxes, Levy of 1985              | 698.43      |                     |
|  |             | <hr/>               |
| <b>TOTAL ASSETS</b>                    |             | <b>\$ 61,755.57</b> |

## LIABILITIES

|                                      |                         |                       |
|--------------------------------------|-------------------------|-----------------------|
|                                      | (Committed but unpaid): |                       |
| Unexpended Revenue Sharing Fund      | \$ 9,273.76             |                       |
| Yield Tax Deposits (Escrow Acc't)    | 1,475.00                |                       |
| School District Taxes Payable        | 53,910.00               |                       |
| Capital Reserve Fund:                |                         |                       |
| Reappraisal Fund                     | 7,848.61                |                       |
| Truck Fund                           | 10,498.33               |                       |
|                                      |                         | <hr/>                 |
| <b>TOTAL LIABILITIES</b>             |                         | <b>\$ 83,005.70</b>   |
| Fund Balance, December 31, 1985:     |                         |                       |
| Assets                               | \$61,755.57             |                       |
| Liabilities                          | 83,005.70               |                       |
|                                      |                         | <hr/>                 |
| <b>Balance</b>                       |                         | <b>\$ - 21,250.13</b> |
| Fund Balance, December 31, 1984      |                         | + 8,887.47            |
| <b>Change in Financial Condition</b> |                         | <b>\$ - 12,362.66</b> |

## SCHEDULE OF TOWN PROPERTY

|                               |                     |
|-------------------------------|---------------------|
| As of December 31, 1985:      |                     |
| Town Hall and Land            | \$120,000.00        |
| Furniture and Equipment       | 5,200.00            |
| Library — Books and Equipment | 1,900.00            |
| Police Department             | 2,000.00            |
| Highway Department            | 28,000.00           |
|                               | <hr/>               |
| <b>TOTAL</b>                  | <b>\$157,100.00</b> |

## SUMMARY OF VALUATION 12/31/85

|                              |                       |
|------------------------------|-----------------------|
| Land (Current Use Valuation) | \$ 195,253.00         |
| Land (All other)             | 1,485,812.00          |
| Buildings                    | 2,194,250.00          |
| Public Utilities             |                       |
| Granite State Electric       | \$ 9,805.00           |
| N.H. Electric Co-op.         | 123,471.00            |
| Public Service Co. of N.H.   | 6,700.00              |
|                              | <hr/>                 |
|                              | <b>\$ 139,976.00</b>  |
| Mobile Homes                 | 76,750.00             |
|                              | <hr/>                 |
| <b>Total Valuation</b>       | <b>\$4,092,041.00</b> |



|  |                      |
|--|----------------------|
| Number of Inventories Distributed in 1985    | 160                  |
| Appropriations expended:                     |                      |
| Town   | \$ 59,335.99         |
| School                                       | 83,405.22            |
| County                                       | 10,219.00            |
| Other:                                       |                      |
| Block Grant Surplus                          | 1,702.94             |
| Sale of Grader (Transfer to Capital Reserve) | 1,000.00             |
| Town Hall Addition (Contributions)           | 6,621.02             |
| Taxes Bought by Town                         | 9,032.86             |
| Yield Tax Bond (Transfer)                    | 299.54               |
| Grand Total                                  | <u>\$ 171,616.57</u> |
| Tax Rate per \$1,000.00:                     |                      |
| Municipal                                    | \$ 0.44              |
| County                                       | 2.49                 |
| School                                       | 22.70                |
| Total  | <u>\$25.63</u>       |

### TOWN TREASURER'S REPORT

|                              |             |
|------------------------------|-------------|
| Cash on hand January 1, 1985 | \$47,314.08 |
|------------------------------|-------------|

#### RECEIVED FROM TAX COLLECTOR:

|  |               |              |
|--|---------------|--------------|
| Property tax 1985                                      | \$87,468.77   |              |
| Property tax 1984                                      | 14,267.67     |              |
| Property tax interest 1985                             | 10.05         |              |
| Property tax interest 1984                             | 955.82        |              |
| Property tax bought by town                            | 8,345.70      |              |
| Property tax, interest and costs<br>to date of sale    | 3,630.93      |              |
| Property tax, interest and costs<br>after date of sale | 1,962.60      |              |
| Tax Collector's tax sale cost                          | 218.25        |              |
| Inventory penalties                                    | 10.00         |              |
| Resident tax 1985                                      | 980.00        |              |
| Resident tax 1984                                      | 100.00        |              |
| Resident tax overpayment                               | .22           |              |
| Resident tax penalties                                 | 12.00         |              |
| Yield tax 1985   | 1,835.50      |              |
| Yield tax 1984   | 167.91        |              |
| Yield tax interest                                     | 40.41         |              |
| Land use change fee                                    | <u>500.00</u> |              |
|  |               | \$120,505.83 |

#### RECEIVED FROM TOWN CLERK:

|                         |             |            |
|-------------------------|-------------|------------|
| Auto permits            | \$8,773.00  |            |
| Dog licenses            | 265.50      |            |
| Town office filing fees | <u>9.00</u> |            |
|                         |             | \$9,047.50 |

#### RECEIVED FROM BANKS:

|                                       |                 |              |
|---------------------------------------|-----------------|--------------|
| Money borrowed                        | \$100,000.00    |              |
| Interest from Revenue Sharing Funds   | 563.57          |              |
| Interest from checking account        | 556.89          |              |
| Interest from Idea account            | 2,746.26        |              |
| Interest from certificates of deposit | <u>4,079.00</u> |              |
|                                       |                 | \$107,945.72 |

# RECEIVED FROM SELECTMEN:

|  |          |             |
|--|----------|-------------|
| Building permits                                 | \$ 35.00 |             |
| New England Telephone recording fee              | 5.00     |             |
| New Hampshire Municipal Assoc. insurance         |          |             |
| development fund contribution plus 8% interest   | 4.32     |             |
| Planning Board fees                              | 98.39    |             |
| Copies of zoning ordinance                       | 17.50    |             |
| Workmen's Compensation Insurance Audit return    | 7.00     |             |
| Hayward Price Construction fire payment          | 107.69   |             |
| New Hampshire Electric Cooperative recording fee | 5.00     |             |
| TD Energy reimbursement for postage              | 28.13    |             |
| Pistol permits                                   | 16.00    |             |
| Ireton's Construction — sale of grader           | 1,000.00 |             |
| Cemetery Trust Funds                             | 1,000.00 |             |
| Eight cemetery plots                             | 800.00   |             |
| Zoning Board of Adjustment reimbursement,        |          |             |
| Leonard  | 14.02    |             |
| Yield tax bonds                                  | 1,475.00 |             |
|  |          | \$ 4,613.05 |

# RECEIVED FROM STATE:

|                                |             |              |
|--------------------------------|-------------|--------------|
| Highway Block Grant            | \$14,075.83 |              |
| State and Federal Forest Lands | 5,122.82    |              |
| State Revenue Sharing          | 5,800.70    |              |
| Railroad tax                   | 392.96      |              |
| Warden's training refund       | 18.67       |              |
|                                |             | \$ 25,410.98 |

# RECEIVED FROM FEDERAL GOVERNMENT:

|                       |            |                     |
|-----------------------|------------|---------------------|
| Revenue Sharing       | \$3,743.00 | \$ 3,743.00         |
| <b>TOTAL RECEIPTS</b> |            | <b>\$318,580.16</b> |

# PAYMENTS:

|                             |              |              |
|-----------------------------|--------------|--------------|
| Paid on orders of Selectmen | \$171,616.57 |              |
| Cost of checks              | 17.72        |              |
| Cost of rubber stamp        | 8.00         |              |
| Bank loan and interest      | 104,395.20   |              |
|                             |              | \$276,037.49 |

# **TOTAL PAYMENTS**

# CASH ON HAND DECEMBER 31, 1985:

|                 |             |                    |
|-----------------|-------------|--------------------|
| General Fund    | \$33,268.91 |                    |
| Revenue Sharing | 9,273.76    |                    |
| <b>TOTAL</b>    |             | <b>\$42,542.67</b> |

# FEDERAL REVENUE SHARING FUND:

|                                   |          |            |
|-----------------------------------|----------|------------|
| Available Funds January 1, 1985   |          | \$4,967.19 |
| Entitlement Payments              | 3,743.00 |            |
| Interest                          | 563.57   |            |
| Available Funds December 31, 1985 |          | \$9,273.76 |

# EASTMAN BRIDGE LOAN:

|   |            |  |
|---|------------|--|
| Outstanding Long Term Debt, December 31, 1984 | \$5,790.78 |  |
| Long Term Notes Paid                          | 1,837.56   |  |
| Outstanding Long Term Debt, December 31, 1985 | \$3,953.22 |  |

# TAX ANTICIPATION LOAN:

|                 |              |                 |            |
|-----------------|--------------|-----------------|------------|
| Amount borrowed | \$100,000.00 | Interest Earned | \$7,382.15 |
| Interest        | 4,395.20     | Interest cost   | 4,395.20   |
|                 | \$104,395.20 | Interest to     |            |
|                 |              | General Fund    | \$2,986.95 |

## TOWN HOUSE ADDITION FUND

|                             |                 |
|-----------------------------|-----------------|
| Available January 1, 1985   | \$6,637.01      |
| Interest earned             | <u>288.49</u>   |
|                             | \$6,925.50      |
| Total spent                 | <u>6,621.02</u> |
| Available December 31, 1985 | \$ 304.48       |

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

Edith Sovo  
Town Treasurer

## TOWN CLERK'S REPORT

For Fiscal Year Ending December 31, 1985

### MONEY RECEIVED FOR DOG LICENSES:

|  |                |
|--|----------------|
| 8 Females @ 6.50                         | \$ 52.00       |
| 22 Spayed Females @ 3.50                 | 77.00          |
| 12 Males @ 6.00                          | 72.00          |
| 11 Neutered Males @ 3.50                 | 38.50          |
| 1 Kennel                                 | 12.00          |
| 13 Penalties @ 1.00 per month after June | 27.00          |
| Less discounts for elderly               | <u>- 13.00</u> |
|  | \$265.50       |

TOTAL PAID TO TREASURER FOR DOGS: 265.50

### AUTOMOBILE PERMITS:

|                                    |                 |
|------------------------------------|-----------------|
| Cash received for 221 auto permits | \$9,354.00      |
| Check still outstanding            | <u>- 581.00</u> |
|                                    | \$8,773.00      |

TOTAL PAID TO TREASURER FOR PERMITS: 8,773.00

Received for filing fees for 1985 9.00

TOTAL PAID TO TREASURER FOR FEES 9.00

TOTAL AMOUNT PAID TO TOWN TREASURER  
FOR FISCAL YEAR ENDING DECEMBER 31, 1985 \$9,047.50

## VITAL STATISTICS

For Fiscal Year Ending December 31, 1985

### BIRTHS:

July 21, 1985, Lebanon, N.H.: Joshua David Watson, to David and Lucinda Watson.

October 3, 1985, Hanover, N.H.: Dustin Shane Marshall, to William and Susan Marshall.

MARRIAGES: NONE

### DEATHS:

June 24, 1985, Clifton V. Wheeler, Sr., Orange, N.H.

August 15, 1985, Oswald Hamel, Hanover, N.H.



## AUDITORS' CERTIFICATE

We, the undersigned auditors of the Town of Orange, have examined the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, and Trustee of Trust Funds and find them to be correctly cast and properly vouched for, for the year ending December 31, 1985.

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

Brent Stevens  
Robert Proulx

Auditors, Town of Orange

## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES:

|                                       |          |            |
|---------------------------------------|----------|------------|
| Robert Proulx, Auditor                | \$ 37.50 |            |
| Brent Stevens, Auditor                | 37.50    |            |
| Robert Proulx, Budget Committee       | 45.00    |            |
| Brent Stevens, Budget Committee       | 45.00    |            |
| Robert Scotland, Budget Committee     | 45.00    |            |
| Charles Sova, Moderator               | 45.00    |            |
| Phyllis Clark, Trustee of Trust Funds | 52.50    |            |
| Carol Decato, Town Clerk              | 450.00   |            |
| Edith Sova, Town Treasurer            | 450.00   |            |
| Ada Eastman, Tax Collector            | 525.00   |            |
| Lyell Smith, Selectman                | 750.00   |            |
| Guy Bagley, Selectman                 | 750.00   |            |
| Leon Valia, Selectman                 | 750.00   |            |
| TOTAL                                 |          | \$3,982.50 |

### TOWN OFFICERS' EXPENSES:

|   |          |            |
|---|----------|------------|
| Carol Decato, Auto Permits, Dog Licenses,<br>Postage, Meeting | \$355.02 |            |
| Postmaster, Canaan, N.H., Postage,<br>Box Rental              | 125.50   |            |
| Ada Eastman, Tax Collector's Costs<br>and Convention          | 583.41   |            |
| Equity Publishing Corp., Planning<br>and Zoning Manuals       | 19.50    |            |
| Charles A. Wood, C.U. Release                                 | 8.22     |            |
| Guy Bagley, Postage, Phone, Copying,<br>Supplies, Mileage     | 41.61    |            |
| Dow Manufacturing Company,<br>Dog License Tags                | 11.75    |            |
| Homestead Press, Stationery, Forms                            | 30.65    |            |
| Canaan Hardware and Supply,<br>Chair Casters                  | 6.28     |            |
| Leon Valia, Travel  | 33.24    |            |
| Viking Office Products, Supplies                              | 98.02    |            |
| Treasurer, State of N.H., Dog License<br>Remittance           | 30.50    |            |
| Brown and Saltmarsh, Inc., Forms                              | 44.24    |            |
| TOTAL   |          | \$1,387.94 |

**ELECTION & REGISTRATION EXPENSES:**

|   |              |
|---|--------------|
| Jan Smith, Checklist, Meeting           | \$ 28.00     |
| Anita Watson, Checklist, Meeting        | 28.00        |
| Frances Valia, Ballot Clerk, Meeting    | 20.00        |
| Laura Sturtevant, Ballot Clerk, Meeting | 20.00        |
| Charles Sova, Moderator, Meeting        | 20.00        |
| Carol Decato, Town Clerk, Meeting       | 20.00        |
| Phyllis Clark, Checklist, Meeting       | 28.00        |
| Guy Bagley, Selectman, Meeting          | 20.00        |
| Lyell Smith, Selectman, Meeting         | 20.00        |
| Leon Valia, Selectman, Meeting          | 20.00        |
| Mascoma Valley Messenger, Notice        | 13.50        |
| Homestead Press, Ballots                | <u>53.65</u> |

**TOTAL****\$ 291.15****PLANNING AND ZONING:**

|   |              |
|---|--------------|
| Robert Proulx, Postage, Copying, Typing               | \$280.92     |
| Mascoma Valley Messenger, Notices                     | 361.77       |
| Valley News, Notices                                  | 50.82        |
| Boca International, Code Books                        | 105.00       |
| Equity Publishing Corp., Planning &<br>Zoning Manuals | 48.75        |
| David Stratton, Copying Handbook                      | 16.08        |
| Guy Bagley, Mailing Notices                           | <u>37.93</u> |

**TOTAL****\$901.27****TOWN HALL EXPENSES:**

|                            |             |
|----------------------------|-------------|
| New England Telephone      | \$401.31    |
| N.H. Electric Co-op., Inc. | 304.95      |
| Petrolane Gas Service      | 442.80      |
| Lyell Smith, Plowing       | 15.00       |
| Anita Watson, Mowing       | 8.00        |
| Canaan Hardware, Door Keys | <u>3.79</u> |

**TOTAL****\$1,175.85****CEMETERIES:**

|                                       |               |
|---------------------------------------|---------------|
| Anita Watson, Mowing, Gas, Oil, Parts | <u>180.63</u> |
|---------------------------------------|---------------|

**TOTAL****\$ 180.63****REAPPRAISAL:**

|                                |               |
|--------------------------------|---------------|
| Treasurer, State of N.H.       | \$ 357.32     |
| Olive Moyer, Updating Tax Maps | <u>289.75</u> |

**TOTAL****\$ 647.07****MEMBERSHIP:**

|  |              |
|--|--------------|
| Upper Valley Lake Sunapee Council      | \$ 171.00    |
| N.H. Municipal Association             | 400.00       |
| N.H. City and Town Clerks' Association | 12.00        |
| N.H. Tax Collectors' Association       | <u>15.00</u> |

**TOTAL****\$ 598.00****PROTECTION OF PERSONS & PROPERTY:****FIRE DEPARTMENT:**

|   |               |
|---|---------------|
| Town of Canaan, Contract Fee              | \$1,000.00    |
| Town of Canaan, Donation, Fire<br>Station | 500.00        |
| Brent Stevens, Warden, Grass Fire         | 145.03        |
| Ernest Smith                              | <u>118.37</u> |

**TOTAL****\$1,763.40**

|                                       |                   |                    |
|---------------------------------------|-------------------|--------------------|
| <b>POLICE DEPARTMENT:</b>             |                   |                    |
| Kenneth Clark, Sr., Salary, Mileage   | \$ 518.25         |                    |
| Nelson Bean, Salary, Mileage          | 22.00             |                    |
| Ernest Smith, Salary, Mileage         | 445.00            |                    |
| Some's Uniforms, Badges, Emblems      | 205.20            |                    |
| Wright Communications, Labor,         |                   |                    |
| Parts, Battery                        | 256.08            |                    |
| Equity Publishing Corp., Code Books   | 28.25             |                    |
| State of N.H., Radar Repair           | <u>16.50</u>      |                    |
| <b>TOTAL</b>                          |                   | <b>\$1,491.28</b>  |
| <b>LEGAL EXPENSES:</b>                |                   |                    |
| Laurence Gardner, Legal Counsel       | \$1,594.00        |                    |
| Donald Koury, School Advice           | <u>54.00</u>      |                    |
| <b>TOTAL</b>                          |                   | <b>\$1,648.00</b>  |
| <b>HIGHWAYS AND BRIDGES:</b>          |                   |                    |
| General Highway Expenses              | \$16,365.68       |                    |
| Block Grant                           | 14,075.83         |                    |
| Block Grant Surplus                   | <u>1,702.94</u>   |                    |
| <b>TOTAL</b>                          |                   | <b>\$32,144.45</b> |
| <b>SANITATION:</b>                    |                   |                    |
| Earl Charbono, Garbage Removal        | \$5,740.66        |                    |
| Lebanon Landfill                      | 681.52            |                    |
| John A. Zani, Jr., Trash Pick-up      | 155.00            |                    |
| Mascoma Valley Messenger, Notice      | 25.88             |                    |
| Valley News, Notice                   | <u>6.00</u>       |                    |
| <b>TOTAL</b>                          |                   | <b>\$6,609.06</b>  |
| <b>DEBT SERVICE:</b>                  |                   |                    |
| Principal — Eastman Bridge            | \$1,837.56        |                    |
| Interest — Eastman Bridge             | <u>288.89</u>     |                    |
| <b>TOTAL</b>                          |                   | <b>\$2,126.45</b>  |
| <b>CULTURE AND RECREATION:</b>        |                   |                    |
| Gary Hamel, Pinatas (2)               | 49.99             |                    |
| Mary Lindhal, Table Covers            | 11.16             |                    |
| Library                               | <u>\$100.00</u>   |                    |
| <b>TOTAL</b>                          |                   | <b>\$161.15</b>    |
| <b>INSURANCE AND SOCIAL SECURITY:</b> |                   |                    |
| Reginald Barney, Vehicles and         |                   |                    |
| Town House                            | \$1,179.20        |                    |
| Reginald Barney, Bonding              | 158.00            |                    |
| Illinois National Insurance Co.,      |                   |                    |
| Workman's Comp.                       | 631.00            |                    |
| Alexander & Alexander, Officials      |                   |                    |
| Liability                             | 515.00            |                    |
| Social Security                       | <u>536.39</u>     |                    |
| <b>TOTAL</b>                          |                   | <b>\$3,019.59</b>  |
| <b>HEALTH DEPARTMENT:</b>             |                   |                    |
| Mascoma Health Services               | \$ 550.00         |                    |
| Upper Valley Senior Citizens          | 145.00            |                    |
| F.A.S.T. Squad                        | <u>500.00</u>     |                    |
| <b>TOTAL</b>                          |                   | <b>\$1,195.00</b>  |
| <b>PAYMENT TO CAPITAL RESERVE:</b>    |                   |                    |
| Sale of Grader                        | <u>\$1,000.00</u> |                    |
| <b>TOTAL</b>                          |                   | <b>\$1,000.00</b>  |



**TOWN HALL ADDITION:**

|  |             |                   |
|--|-------------|-------------------|
| Daniel Hazelton, Lumber, Materials     | \$ 4,225.00 |                   |
| Canaan Lumber Co., Exterior Doors      | 283.34      |                   |
| Electrical Connections, Supplies       | 378.60      |                   |
| Foster Concrete, Tank & Box            | 312.00      |                   |
| Brent Stevens, Design Septic System    | 250.00      |                   |
| Archie L. Eastman, Electrical Supplies | 74.15       |                   |
| Oscar Greenwood, Entrance Panel        | 138.00      |                   |
| Dulac's Hardware, Lumber               | 98.28       |                   |
| Alexandria Lampshop, Fixtures, Globes  | 320.56      |                   |
| K-Ross Supply, Inc., I-Beam            | 184.84      |                   |
| William Cady, Materials                | 5.59        |                   |
| Canaan Hardware, Supplies              | 74.00       |                   |
| Arthur Whitcomb, Inc., 1½-inch Stone   | 156.66      |                   |
| Ireton's Construction, Hauling Stone   | 120.00      |                   |
| <b>TOTAL</b>                           |             | <b>\$6,621.02</b> |

**MISCELLANEOUS PAYMENTS:**

|  |           |                  |
|--|-----------|------------------|
| Dartmouth College, I.B.M. Copier       | \$ 200.00 |                  |
| Grafton County Probate Court, Transfer | .50       |                  |
| Upper Valley Humane Society, Inc.      |           |                  |
| Boarding Dog                           | 20.00     |                  |
| N.H. Municipal Association, Liability  |           |                  |
| Insurance Project                      | 6.86      |                  |
| Howard Reed, Supplement Copies,        |           |                  |
| Windmill Report                        | 42.50     |                  |
| David's House, Contribution            | 25.00     |                  |
| Refund on Tax Payments:                |           |                  |
| P.K. Brown, Yield Tax Refund           | 100.46    |                  |
| <b>TOTAL</b>                           |           | <b>\$ 395.32</b> |

**UNCLASSIFIED:**

|  |           |                   |
|--|-----------|-------------------|
| Lebanon Graphics, Town Reports         | \$ 702.00 |                   |
| David Johnson, Taking Notes            | 8.00      |                   |
| Jan Smith, Typing, Delivering Reports  | 93.00     |                   |
| Sue Marshall, Taking Notes, Typing     | 212.35    |                   |
| Datown, Tax Records, Tax Bills, Labels | 275.47    |                   |
| Carol Decato, Z.B.A. Minutes           | 30.00     |                   |
| Ada Eastman, Yield Tax Bond            | 299.54    |                   |
| <b>TOTAL</b>                           |           | <b>\$1,620.36</b> |

**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**

|                 |             |                     |
|-----------------|-------------|---------------------|
| School District | \$83,405.22 |                     |
| County Tax      | 10,219.00   |                     |
| <b>TOTAL</b>    |             | <b>\$ 93,624.22</b> |

|                             |                 |
|-----------------------------|-----------------|
| <b>TAXES BOUGHT BY TOWN</b> | <b>9,032.86</b> |
|-----------------------------|-----------------|

|                    |                                   |
|--------------------|-----------------------------------|
| <b>GRAND TOTAL</b> | <b><u><u>\$171,616.57</u></u></b> |
|--------------------|-----------------------------------|

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

|                            |                                      |                    |
|----------------------------|--------------------------------------|--------------------|
| Ireton's Construction Co.  | Winter Maintenance,<br>January-April | \$ 8,963.50        |
| Ireton's Construction Co.  | November & December                  | 3,475.38           |
| International Salt Co.     | Salt                                 | 627.19             |
| Town of Canaan             | Sand                                 | 72.00              |
| Charles E. Neily           | Gravel                               | 101.25             |
| Leon Valia                 | Hauling Gravel                       | 144.00             |
| Town of Grafton            | Grading                              | 902.00             |
| Evans Motor Fuels          | Gasoline                             | 112.78             |
| Webster Motors             | Parts, Labor                         | 1,212.23           |
| Robert A. Hill             | Labor                                | 150.00             |
| William Cady               | Mowing, Bolts                        | 201.20             |
| Canaan Hardware and Supply | Supplies                             | 71.47              |
| Arthur Whitcomb, Inc.      | Hard Pak                             | 240.50             |
| Sanel Auto Parts, Inc.     | Batteries                            | 75.30              |
| Mascoma Valley Messenger   | Notice-Bids                          | 16.88              |
|                            | <b>TOTAL</b>                         | <b>\$16,365.68</b> |

**BLOCK GRANT**

|                                 |  |                    |
|---------------------------------|--|--------------------|
| Andy Phelps                     | Labor, Equipment Rental                | \$ 703.00          |
| Reginald Glines                 | Labor                                  | 351.00             |
| Lloyd Phelps                    | Labor                                  | 39.00              |
| Donald C. Ford                  | Equipment Rental                       | 3,416.50           |
| Albert Belloir                  | Drilling, Blasting                     | 246.00             |
| Hayden F. Martz                 | Equipment Rental                       | 540.00             |
| Earl H. Charbono                | Sand, Sealing, Gravel                  | 396.75             |
| Ireton's Construction Co.       | Hauling, Equipment Rental              | 390.00             |
| Ireton's Construction Co.       | Plowing & Sanding, Nov.-Dec.           | 1,282.62           |
| Shaker Valley Auto & Tire, Inc. | Tire, Tube                             | 81.60              |
| F.C. Hammond & Son Lumber Co.   | Lumber                                 | 7.02               |
| Charles E. Neily                | Gravel                                 | 54.00              |
| L.A. Guaraldi                   | Shoulder Stone                         | 124.80             |
| Town of Grafton                 | Grading, Raking, Sweeping,<br>Ditching | 641.25             |
| Arthur Whitcomb, Inc.           | Hard Pak                               | 4,889.46           |
| N.H. Bituminous Co., Inc.       | Sealing                                | 1,557.30           |
| Blaktop, Inc.                   | Black Top                              | 578.76             |
| Town of Danbury                 | Equipment Rental                       | 180.00             |
| Public Works Supply Co., Inc.   | Culverts                               | 299.71             |
|                                 | <b>TOTAL</b>                           | <b>\$15,778.77</b> |

|                                 |                    |
|---------------------------------|--------------------|
| Block Grant Received from State | \$14,075.83        |
| Block Grant Surplus, 1984       | 1,702.94           |
| <b>TOTAL</b>                    | <b>\$15,778.77</b> |

|                                 |                    |
|---------------------------------|--------------------|
| Total Expenditures on Highways: |                    |
| Highway Maintenance             | \$16,365.68        |
| Block Grant                     | 15,778.77          |
| <b>TOTAL</b>                    | <b>\$32,144.45</b> |

Summer work included re-sealing, brush cutting, ditching and removing rocks on Eastman Road; putting hard pack on a section of Cross Road; and grading, installing culverts, and patching.

**TAX COLLECTOR'S REPORT**  
**FISCAL YEAR ENDED DECEMBER 31, 1985**

|   | —DR.—        | —Levies of:— |
|---|--------------|--------------|
| Uncollected Taxes — Beginning of Fiscal Year: | 1985         | 1984         |
| Property Taxes                                |              | \$19,189.87  |
| Resident Taxes                                |              | 140.00       |
| Yield Taxes                                   |              | 167.91       |
| Taxes Committed to Collector:                 |              |              |
| Property Taxes                                | \$101,794.68 |              |
| Resident Taxes                                | 1,060.00     |              |
| Land Use Change Taxes                         | 500.00       |              |
| Yield Taxes                                   | 2,533.93     |              |
| Added Taxes:                                  |              |              |
| Resident Taxes                                |              | 40.00        |
| Interest Collected on Delinquent              |              |              |
| Property Taxes:                               | 10.05        | 381.92       |
| Interest on Yield Taxes                       |              | 40.41        |
| Penalties Collected on Resident Taxes:        | 2.00         | 10.00        |
| TOTAL DEBITS                                  | \$105,940.66 | \$19,930.11  |

—CR.—

|  |              |             |
|--|--------------|-------------|
| Remittances to Treasurer During Fiscal Year: |              |             |
| Property Taxes                               | \$ 87,468.77 | \$19,189.87 |
| Resident Taxes                               | 980.00       | 100.00      |
| Yield Taxes                                  | 1,835.50     | 167.91      |
| Land Use Change Taxes                        | 500.00       |             |
| Interest Collected During Year               | 10.05        | 422.33      |
| Penalties on Resident Taxes                  | 2.00         | 10.00       |
| Discounts Allowed:                           | 2,322.29     |             |
| Abatements Made During Year:                 |              |             |
| Property Taxes                               | 105.09       |             |
| Resident Taxes                               | 20.00        | 30.00       |
| Uncollected Taxes — End of Fiscal Year:      |              |             |
| Property Taxes                               | 11,898.53    |             |
| Resident Taxes                               | 100.00       | 10.00       |
| Yield Taxes                                  | 698.43       |             |
| TOTAL CREDITS                                | \$105,940.66 | \$19,930.11 |



**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 31, 1985**

—DR.—

|                               | —Tax Sales on Account of Levies of— |                   |                   |
|-------------------------------|-------------------------------------|-------------------|-------------------|
|                               | 1984                                | 1983              | 1982              |
| Taxes Sold to Town During     |                                     |                   |                   |
| Current Fiscal Year           | \$9,032.86                          | \$2,705.93        | \$1,465.27        |
| Interest Collected After Sale | 310.82                              | 872.24            | 1,058.14          |
| Redemption Costs              | 17.10                               | 47.60             | 47.60             |
| <b>TOTAL DEBITS</b>           | <b>\$9,360.78</b>                   | <b>\$3,625.77</b> | <b>\$2,571.01</b> |

—CR.—

|                                       |                   |                   |                   |
|---------------------------------------|-------------------|-------------------|-------------------|
| Remittances to Treasurer During Year: |                   |                   |                   |
| Redemptions                           | \$3,150.17        | \$2,082.68        | \$1,465.27        |
| Interest & Costs After Sale           | 327.92            | 919.84            | 1,105.74          |
| Unredeemed Taxes — End of Fiscal Year | 5,882.69          | 623.25            |                   |
| <b>TOTAL CREDITS</b>                  | <b>\$9,360.78</b> | <b>\$3,625.77</b> | <b>\$2,571.01</b> |

ADA D. EASTMAN  
Tax Collector

**REPORT OF TOWN FOREST FIRE WARDEN  
AND STATE FOREST RANGER**

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your local Forest Fire Warden for more information.

Enforcement of state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

**FOREST FIRE STATISTICS — 1985**

|                           |          |              |
|---------------------------|----------|--------------|
| Number of Fires Statewide | 1,605    |              |
| Acres Burned Statewide    | 1,580    |              |
| Cost of Suppression       |          | \$246,017.00 |
| District                  | 43 Fires | 27.4 Acres   |
| Town                      | 1 Fire   | 3.0 Acres    |

Brent L. Stevens  
Forest Fire Warden

John Q. Ricard  
Forest Ranger

# REPORT OF THE TRUST FUNDS OF THE TOWN OF ORANGE, DECEMBER 31, 1985

| Name of Trust Fund                        | Balance Beginning Year | Balance End Year | Income Amount | Percent | Balance End Year |
|---|------------------------|------------------|---------------|---------|------------------|
| Mascoma Savings Cemetery Fund #386005459: |                        |                  |               |         |                  |
| Hannah M. French                          | \$200.00               | \$200.00         | \$58.69       | 9.25    | \$396.90         |
| Jennie M. French                          | 200.00                 | 200.00           | 72.30         | 9.25    | 535.28           |
| Arthur A. Briggs                          | 100.00                 | 100.00           | 28.99         | 9.25    | 194.85           |
| Clara A. Huse                             | 100.00                 | 100.00           | 27.11         | 9.25    | 175.66           |
| Asa Hoyt                                  | 100.00                 | 100.00           | 27.76         | 9.25    | 182.42           |
| Mr. & Mrs. Henry Eastman*                 | \$250.00               | \$250.00         | \$70.45       | 9.25    | \$466.56         |
| Abbie Fellows*                            | 250.00                 | 250.00           | 77.39         | 9.25    | 537.10           |
| Mr. & Mrs. Adoniram Ford*                 | 250.00                 | 250.00           | 78.62         | 9.25    | 549.41           |
| Mr. & Mrs. Charles Ford*                  | 250.00                 | 250.00           | 80.76         | 9.25    | 572.20           |
| Lyman Batchelder*                         | 100.00                 | 100.00           | 27.68         | 9.25    | 181.49           |
| *A Paul Hopkins Hutchinson Bequest        |                        |                  |               |         |                  |

|                                    |                           |
|------------------------------------|---------------------------|
| Capital Reserve — Reappraisal Fund |                           |
| Mascoma Savings Bank               | \$2,552.53                |
| 12 Months @8% Due 7/6/86           |                           |
| Mascoma Savings Bank               | \$3,097.11                |
| 6 Months @9% Due 4/11/86           |                           |
| Mascoma Savings Bank               | \$2,198.97                |
| 18 Months @8.75% Due 3/20/87       |                           |
| Truck Fund                         |                           |
| Mascoma Savings Bank               | \$1,000.00                |
| 12 Months @8% Due 7/6/86           |                           |
| Mascoma Savings Bank               | \$6,684.05                |
| 12 Months @8.25% Due 12/2/86       |                           |
| Mascoma Savings Bank               | \$2,814.28                |
| 6 Months @8% Due 4/3/86            |                           |
| TOTALS:                            | \$20,146.94    \$1,800.00 |

\$3,242.12    \$549.75    \$3,791.87

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

## LIBRARY REPORT 1985

Received from the Selectmen for 1985: \$100.00

### Children's books from Dartmouth Bookstore:

|                               |                |
|-------------------------------|----------------|
| 1. Rey, Margret and H.A.      |                |
| Curious George Goes Sledding  | \$ 8.95        |
| 2. Peet, Bill                 |                |
| No Such Things                | 11.95          |
| 3. Hoban, Lillian             |                |
| Arthur's Loose Tooth          | 8.95           |
| 4. Krasilovsky, Phyllis       |                |
| The Cow Who Fell in the Canal | 10.95          |
| 5. Bond, Michael              |                |
| A Bear Called Paddington      | 9.95           |
| 6. Cleary, Beverly            |                |
| Ralph S. Mouse                | 10.25          |
| 7. Forbes, Esther             |                |
| Johnny Tremain                | 11.95          |
|                               | <hr/> \$72.95  |
| 25% discount                  | - 18.24        |
|                               | <hr/> \$ 54.71 |

### Adult books from Dartmouth Bookstore:

|                                 |                |
|---------------------------------|----------------|
| 8. Leslie, Robert F.            |                |
| Lorenzo the Magnificent         | \$12.95        |
| 9. Madson, John                 |                |
| Where the Sky Began             | 13.95          |
| 10. Borland, Hal                |                |
| Hal Borland's Book of Days (p6) | 9.95           |
| 11. Christie, Agatha            |                |
| Agatha Christie's Detectives    | 6.95           |
| 12. Kuralt, Charles             |                |
| On the Road with Charles Kuralt | 16.95          |
|                                 | <hr/> \$60.75  |
| 25% discount                    | - 15.19        |
|                                 | <hr/> \$ 45.56 |
|                                 | <hr/> \$100.27 |

### Circulation: 45

The Orange Town Library has been the grateful recipient of several boxes of books from the following sources: The Phoenix Press, Canaan; The Baker Free Library, Bow, N.H.; The Estate of Irene Hennicke, Canaan.

Because the Town House has been undergoing a remodeling job over the past year, Edith Sova and I have been unable to work in the library. When warmer weather arrives, we hope to resume our book processing.

If anyone wishes to take out library books, please contact me at home.

Joanne H. Moulton  
Librarian



## REPORT OF THE CEMETERY COMMISSION

The work that was done on the Church Cemetery in 1985 has been quite successful. The grass has become well established and there has been virtually no erosion on the new terraces.

Drawing up of a new cemetery plan and plot map is in progress. To be accurate and eliminate error, the area has to be surveyed and property lines located and verified. This process has been started. At present we are waiting for spring so the plots can be staked out. This step needs to be completed before an ordinance with rules and regulations can be drawn up.

At this time, lots are available for sale. Anyone interested should contact the cemetery agent.

Respectfully submitted,

Brent Stevens

Elwin Grace

Anita Watson

*Cemetery Commission*

## REPORT OF THE TOWN HOUSE ADDITION

Construction of the Town House addition has progressed rather slowly during the past year, due mainly to the limited manhours available from the volunteer workers. Significant progress, however, has been made and as of January, 1986, only a few days of work remain for completion of the main meeting room. This "finish" work is awaiting the arrival of warmer weather, which will allow for safely varnishing the oak floors.

Other major accomplishments were the completion of the wiring of the addition and start of a septic system. Completion of the septic system has been delayed by the early arrival of winter and it will be completed as soon as the ground conditions allow.

As of January, 1986, a total of \$15,476.87 (\$8,855.85 in 1984 and \$6,621.02 in 1985) has been expended on the project. All of these funds (with the exception of expenditures for bulldozer rental, concrete foundation and septic system consultant) were used for materials only. This leaves a total of \$304.48 available as of January 1, 1986.

It is anticipated that a total of \$8,500 would be required to complete the remaining efforts on the main floor; completion of basement into an all-purpose room and selectmen's office; and installation of a shallow well water system. An additional \$2,500 would be required to install a drilled well system.

I wish to thank all of the volunteers who gave of their time and energies and hope that the result of their labors meets with the approval of the town.

Respectfully submitted,

Jim Marshall

## REPORT OF THE ORANGE PLANNING BOARD

The Orange Planning Board has had another very busy and productive year. By a two-to-one margin, the citizens of Orange voted to adopt the Orange Zoning Ordinance at the 1985 Town Meeting. Once again, the vast majority of citizens have clearly stated that they want Orange to remain an attractive, rural, residential community of single-family homes.

During the past year, the Planning Board has reviewed and held hearings on four applications for subdivisions. The approval of those applications resulted in the creation of several new residential lots: five lots on Tug Mountain Road, three lots on the Crossroad, and two lots on Tuttle Hill Road. In addition, the Planning Board reviewed two boundary realignments for property on Route 4.

The application for a permit to construct a wind farm in Orange provided an opportunity for the first major interpretation and implementation of the new zoning ordinance. Based on that experience, the Planning Board conducted a thorough review of the ordinance and asked citizens for suggestions to improve the ordinance. Based on that review and on those suggestions, the Planning Board developed a set of proposed amendments. The proposed amendments were reviewed at two public hearings held on January 19 and February 2. The eleven proposed amendments are basic clarifications designed to make the present zoning ordinance a clearer document. On March 11th, the citizens of Orange are encouraged to vote to adopt those eleven proposed amendments.

The Planning Board has also submitted a warrant article to see if the Town will vote to authorize the Planning Board to adopt Site Plan Review Regulations. The Planning Board, if given that authority, would hold a series of public hearings before adopting the regulations. The regulations would allow the Planning Board to review and approve or disapprove site plans for the development of tracts for non-residential uses or for multi-family dwelling units as provided in RSA 674:43; one- and two-family dwelling units are not subject to site plan review regulations.

Now that the citizens of Orange have adopted a Master Plan, Subdivision Regulations and a Zoning Ordinance, the next essential step to insure that Orange remains an attractive, rural, residential community is the adoption of Site Plan Review Regulations. They will provide for a much more comprehensive review of all non-residential and multi-family development applications by the establishment of written standards regarding such development. The procedures for reviewing site plans will resemble the procedures presently used by the Planning Board to review subdivision applications.

The members of the Orange Planning Board wish to express their deep appreciation to the citizens of Orange for their strong support of sound planning for the community. We look forward to your continued support of the eleven proposed amendments to the zoning ordinance and to the adoption of Site Plan Review Regulations at Town Meeting on March 11th.

Respectfully submitted,

Robert Proulx, Chairman  
Orange Planning Board

## MASCOMA HOME HEALTH SERVICES, INC.

Mascoma Home Health Services, Inc. this year starts its 18th year of service to the Mascoma Valley towns of Canaan, Enfield, Grafton, Dorchester, and Orange.

The agency is a not-for-profit corporation, certified by Medicare. It is supported by grants from the five towns, the Division of Human Services, the New Hampshire State Council on Aging, the United Way, private donations and memorials. Each town has at least one representative on the Board of Directors, so each has a voice in settling the policies of the agency.

Since services are funded in part by the towns that are served, home care services, such as visiting nurse, physical therapist, home health aide, homemaker, occupational therapist, and social worker, are available to residents of that town. Participation also allows for disease prevention programs, well child clinics, dental clinics, and blood pressure screenings.

The agency employs a Pediatric Nurse Practitioner to serve young families as well as children with special needs. A newborn visit is made by the Child Health nurse if new parents desire it. Young mother's support groups meet regularly to assist parents with family management.

One of our special concerns is caring for the elderly, disabled, and chronically ill, so that they may stay in their own homes or with family as long as possible. Besides the home care services, an Adult Day Activity Program is offered.

Anyone can request services — you need not wait for your doctor to refer. A nurse or therapist will make an evaluation visit to determine if services can be helpful. Further visits will be made under physician's orders.

The office and clinic space of the agency is located on Prospect Street in Enfield. The phone number is 632-7234. We are always happy to answer questions by phone, or if you would care to stop at the office, we will show you the facility and tell you more about the work we do.

Home Health visits for 1985 for Orange:

|                  |    |
|------------------|----|
| Skilled Nursing  | 18 |
| Physical Therapy | 21 |

Blood Pressure Screening Clinics — all towns — 544

We are your community health care provider — we truly like to work with you in every way possible.

Respectfully submitted,

Janet G. Knight  
Executive Director



# UPPER VALLEY SENIOR CITIZENS COUNCIL, INC.

## Statistics for the Town of Orange October 1, 1984 - September 30, 1985

Number of Senior Orange Residents served — 7 (of 37 over 60; 1980 census)

Number of Orange Volunteers — 4; Number of Volunteer Hours — 480

| Services                     | Unit of Service | Units of Service | Unit(1) Cost | Total Cost = of Service |
|------------------------------|-----------------|------------------|--------------|-------------------------|
| Center Meals                 | Meal            | 124              | \$3.07       | = \$ 380.68             |
| Home Delivered Meals         | Meal            | 476              | \$3.41       | = \$1,623.16            |
| Transportation (Senior only) | Trips           | 2                | \$3.08       | = \$ 6.16               |
| Adult Day Service            | Hours           | n/a              | \$3.30       | = \$ n/a                |

UVSCC cost to provide services for Orange

\$ 2,010.00(2)

Request for Senior Services for 1985

\$ 145.00

Received from Town of Orange for 1985

\$ 145.00

Request for Senior Services for 1986

\$ 173.00

### NOTES:

(1) Unit Cost from Audit Report for October 1, 1984 - September 30, 1985.

(2) For the entire agency, services were funded by: Federal and State programs, 54%; Municipalities, County and United Way, 12%; Contributions, 12%; In-kind donations, 19%; Other, 3%.

## GRAFTON COUNTY COMMISSIONERS' REPORT

We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents.

Because of current favorable cash status and appreciable fund balance, Grafton County maintained a level tax requirement this fiscal year, actually reducing the tax requirement by \$200, and we anticipate an even better tax climate in the next fiscal year. However, due to the apportionment process of tax assessment by equalized valuation, some towns did see a slight increase in the county portion of taxes for 1985, though the majority of towns realized a decrease. The unusual fund balance is due to a combination of factors, including unused surplus in the previous budget, conscientious budget management by all departments, transfer of court expenses to the State, increased Nursing Home reimbursements, favorable returns on investments, increased Register of Deeds revenues and continued Revenue Sharing.

Along with saving the County approximately \$300,000 in expenditures with the shift of liability for court activities to the State, we also anticipate receiving \$100,000+ annually in rent on space occupied by the court system.

Grafton County is experiencing the same problems as your local government in the insurance market. Costs are rising dramatically and in some cases insurance coverage is unobtainable. We have retained a consultant to review county insurance needs and available coverage with the hopes of procuring one total package. Because of the current unstable insurance market, we do not have any report or recommendation.

In cooperation with your local government and the State, we are striving for a smooth transition to the new system of welfare service delivery under Senate Bill 1. Settlement for assistance determination has been eliminated and towns and cities are now liable for all general assistance to needy persons in their towns, including transients. However, liability for expenses of all juvenile services and for persons assisted under the categorical grant programs will now be shared by the State and counties, removing town liability. Under Senate Bill 1 and the ensuing partnership between counties and the state Department of Children and Youth Services, the Commissioners note a new direction for juveniles, including the development of new alternative programs to out-of-home placements.

Energy conservation programs at the nursing home and courthouse have realized a considerable savings with the decrease in fuel and electric consumption, cutting consumption and dollar cost in half for courthouse fuel alone.

In our letter to you in 1983 we noted litigation in a retirement buy-back suit where a negative decision would result in cost of \$70,000 plus legal fees with a potential domino effect on local governments. We are pleased to note that the County prevailed in this issue.

The Commissioners have changed weekly meetings to Wednesdays. We encourage public attendance at all meetings. The county budget recommendations are processed in May and June. We welcome input and strongly recommend public attendance at the public hearings usually held in June.

### GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran, Chairperson  
Arthur E. Snell  
Leonard F. Anderson

## TOWN MEETING

March 12, 1985

Polls opened at 3:00 p.m. by Moderator Charles Sova. Business meeting started at 7:02 p.m.

Note: For the full text of the Articles, see the 1985 Town Report.

ARTICLE 1: Election of officers.

ARTICLE 2: Zoning Ordinance.

ARTICLE 3: Borrowing in anticipation of taxes.  
Passed unanimously.

ARTICLE 4: Three percent discount on taxes.  
Passed unanimously.

ARTICLE 5: Prepayment of taxes.  
Passed unanimously.

ARTICLE 6: Administering real estate acquired through tax collector's deed.  
Passed unanimously.

ARTICLE 7: Prepayment of resident taxes.  
Passed unanimously.

ARTICLE 8: Authority to accept and expend gifts.  
Passed unanimously.

ARTICLE 9: Appropriation of Block Grant Fund of \$14,075.83.  
Amendment by David Stratton: "No presently unpaved road is to be paved."  
Amended Article passed 23-18.

ARTICLE 10: Appropriation of \$15,778.77 of Highway Block Grant money, including surplus, and raising and appropriating \$46,302.06 as called for by the budget.  
Passed unanimously.

ARTICLE 11: To hear and accept reports.

(Polls were closed at 8:06 p.m. There was a ten-minute recess from 8:15 to 8:25 for counting the vote on the Zoning Ordinance.)

ARTICLE 12: (By petition.) Report of Windmill Study Committee.  
The following resolution was offered by Robert Proulx and was accepted by majority vote: "It is the sense of this meeting that a windmill development in Orange should be approved only if residents and property holders of the Town can be thoroughly protected from noise, reduction in their property values, and interference with their daily lives, including television and radio reception. In considering applications for permits for such facilities, the Town bodies involved are requested to take those steps necessary to assure such protection."



ARTICLE 13: Setting up a Zoning Board of Adjustment. Amendment by Guy Bagley: "After the words 'one member shall be from the Board of Selectmen and shall be appointed annually,' substitute the words 'the remaining members shall be appointed in accordance with the provisions of R.S.A. 673:5'."

Amended Article passed unanimously.

ARTICLE 14: Other business: Robert Proulx proposed the following motion: "I move that the citizens of Orange vote to adjourn this 1985 Town Meeting to Tuesday, May 28, 1985, at 12:00 noon to vote on the proposed amendments to the Orange Building Construction and Planning Ordinance and/or the Orange Zoning Ordinance relative to such uses as wind energy generating facilities and that the polls remain open until 8:00 p.m."

After considerable discussion the motion was passed 19-18.

Note: The selectmen later determined through consultation with Town Counsel that this motion could not legally be presented to the Town Meeting under this article. On May 28, 1985, at 12:00 noon the adjourned meeting was held but no business could be transacted. The meeting was closed at 12:02 p.m.

Carol Decato  
Town Clerk





