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### ANNUAL REPORT

OF THE

### **TOWN OFFICERS**

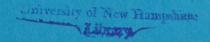
OF THE

# TOWN OF ORANGE

**NEW HAMPSHIRE** 

FOR THE YEAR ENDING DECEMBER 31,

1986





# TOWN OF ORANGE

**NEW HAMPSHIRE** 

1986

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### **TOWN OFFICERS**

MODERATOR CHARLES SOVA CLERK CAROL E. DECATO TREASURER **EDITH SOVA SELECTMEN** LYELL C. SMITH JUNE, '86 GUY A. BAGLEY '88 JOY MARSHALL '87 LEON A. VALIA '89 ADA D. EASTMAN COLLECTOR OF TAXES DEEDING AGENT ADA D. EASTMAN CEMETERY AGENT ROBERT SLATTERY HEALTH OFFICER **SELECTMEN** ERNEST SMITH POLICE CHIEF OVERSEER OF PUBLIC WELFARE SELECTMEN TRUSTEE OF TRUST FUNDS PHYLLIS CLARK PRESENTATIVE TO MASCONIA
REGIONAL SCHOOL DISTRICT

CHARLES SOVIA
JOANNE H. MOULTON REPRESENTATIVE TO MASCOMA VALLEY LIBRARY TRUSTEE SUPERVISORS OF THE CHECKLIST GLORIA STEVENS RHODA FARR ANITA WATSON BUDGET COMMITTEE ROBERT PROULX, Chairman '88 ROBERT SCOTLAND '89 **BRENT STEVENS '87** PLANNING BOARD ROBERT A. PROULX, Chairman '89 CHARLES SOVA '88 NANCY SCHWARZ, Secretary '87 DAVID JOHNSON '88
ROBERT ELLS '89 JOY MARSHALL, Selectman
DANIEL HAZELTON '87 (appointed annually) BOARD OF DIRECTORS, U.V.L.S.C. DAVID JOHNSON ROBERT A. PROULX REPRESENTATIVE, SOLID WASTE DISTRICT BRENT STEVENS CEMETERY COMMISSION ROBERT SLATTERY ELWIN GRACE ANITA WATSON ZONING BOARD OF ADJUSTMENT DAVID JOHNSON, Chairman '88 CHARLES BARNUM '87
DAVID STRATTON '87 NATE HARPOOTLEAN '91
GUY BAGLEY (appointed annually) LEON VALIA (alternate) LYELL SMITH (Alternate) '88

SCHOOL STUDY COMMITTEE DUNCAN FARR
DIRECTOR OF CIVIL DEFENSE RICHARD GODDARD
FOREST FIRE WARDEN BRENT STEVENS
DEPUTY FIRE WARDENS RONALD HAMMOND
LYELL SMITH

AUDITORS

BRENT STEVENS ROBERT A. PROULX

### 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 10th day of March, 1987, 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 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 Building 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 \$15,635.95 for construction, reconstruction, and maintenance of class 4 or 5 highways.

ARTICLE 10: To see if the Town will vote to appropriate \$2,700.00 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 appropriate \$3,800.00 from the Truck and Equipment Fund for the purchase of a York rake.

ARTICLE 12: To see if the Town will vote to raise and/or appropriate the sum of \$87,632.41, as called for by the budget submitted by the Budget Committee, and pass any vote in relation thereto.

ARTICLE 13: To see if the Town will vote to instruct the Town's representatives to the Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Orange, N.H. unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot. (By petition.)

ARTICLE 14: To see if the Town will vote to accept the guidelines for use of the cemeteries, as proposed by the Cemetery Commission.

ARTICLE 15: To hear the reports of agents, auditors, and other officers heretofore and pass any vote relative thereto.

ARTICLE 16: To transact any business that may legally come before the meeting not in the Warrant.

ARTICLE 17: 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 Seven.

Leon A. Valia Joy A. Marshall Guy A. Bagley Selectmen

# ORANGE TOWN BUDGET - PURPOSES OF APPROPRIATION

Recommended 1987		\$ 5,405.00	1,600.00	350.00	2,000.00	1,500.00	1,200.00	800.00	1,000.00	650.00	1,000.00	800.00	500.00	200.00	350.00		2,500.00	2,000.00	50.00	17,000.00	15,635.95	00.000,6		5,838.00	2,000.00	
Overspent 1986								\$ 13.18		29.00		37.30													0	/2.00
Underspent 1986		\$ 93.50	6.30	171.72	753.52	201.41	194.80		760.00		1,000.00		137.43	251.33	34.71		894.28	973.16	20.00	2,889.37				55.51	22.21	
Expenditures 1986		\$ 4,006.50	1,493.70	1,028.28	246.48	1,198.59	555.20	513.18	240.00	629.00		752.30	362.57	79.86	265.29		1,605.72	1,026.84		14,110.63	13,696.38			6,294.49	947.79	322.00
Appropriations 1986		\$ 4,100.00	1,500.00	1,200.00	1,000.00	1,400.00	750.00	500.00	1,000.00	00.009	1,000.00	715.00	500.00	350.00	300.00		2,500.00	2,000.00	20.00	17,000.00	13,696.38			6,350.00	1,000.00	220.00
	GENERAL GOVERNMENT:	Town Officers' Salaries	Town Officers' Expenses	Election & Registration Expenses	Cemeteries	General Government Buildings	Reappraisal of Property	Planning and Zoning	Legal Expenses	Membership	Contingency Fund	Town Reports	Miscellaneous	Clerical Expenses	Data Processing	PUBLIC SAFETY:	Police Department	Fire Department	Damage by Dogs HIGHWAYS STREETS AND BRITXGES:	General Highway Department Expenses	Block Grant	Patten Grant	SANITATION:	Garbage Removal		Semi-Annual Trash Pick-up

HEALTH: F.A.S.T. Squad (Canaan) Mascoma Health Services Grafton County Senior Citizens	500.00 550.00 175.00	512.50	500.00 37.50 2.00		1,000.00 550.00 180.00
WELFARE: General Assistance Old Age Assistance	500.00		500.00		500.00
CULTURE AND RECREATION: Library Patriotic Purposes Town House Socials	200.00 150.00 250.00	137.38 100.00 206.76	62.62 50.00 43.24		150.00 50.00 150.00
DEBT SERVICE: Principal of Long-Term Bonds and Notes Interest Expense - Long-Term Bonds and Notes Interest Expense - Tax Anticipation Notes	1,900.00 250.00 750.00	1,930.04	53.59	30.04	2,023.18 100.28 750.00
CAPITAL OUTLAY: Town House Addition York Road Rake	8,500.00	6,625.03	1,874.97		2,700.00
MISCELLANEOUS: FICA, Retirement and Pension Contributions Insurance	3,000.00	520.19	179.81	1,143.50	700.00
TOTALS:	\$ 75,286.38	\$ 63,938.42	\$ 12,672.98	\$ 1,325.02	\$ 87,632.41
		ESTIMATED REVENUES: ESTIMATED TO BE RAIS	ESTIMATED REVENUES: ESTIMATED TO BE RAISED FROM TAXES:	ROM TAXES:	\$ 22,029.19

### SOURCES OF REVENUE

	Estimated Revenues 1986	Actual Revenues 1986	Estimated Revenues 1987
TAXES:			
Resident Taxes	\$ 1,200.00	\$ 1,140.00	\$ 1,200.00
Yield Taxes	1,500.00	3,092.25	2,500.00
Interest and Penalties on Taxes	2,500.00	793.73	2,500.00
Inventory Penalties	100.00	120.00	100.00
INTERGOVERNMENTAL REVEN	UES - STATE	:	
Shared Revenue - Block Grant	5,500.00	5,820.13	6,000.00
Highway Block Grant	13,696.38	13,696.38	15,635.95
Railroad Tax		332.25	300.00
Reimb. a/c State Forest Land	5,500.00	4,198.58	5,567.27
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	8,500.00	13,071.00	12,000.00
Dog Licenses	250.00	284.50	250.00
Business Licenses, Permits			
and Filing Fees	50.00	8.00	50.00
MISCELLANEOUS REVENUES:			
Interest on Deposits	3,000.00	4,795.24	3,000.00
Patten Grant (Williams Road)			9,000.00
OTHER FINANCING SOURCES: Withdrawal from Capital Reserve,			
York Rake			3,800.00
Revenue Sharing Fund - Town House Addition	8,500.00	6,625.03	2,700.00
Cemetery Trust Funds	8,500.00	0,023.03	1,000.00
Confectly Trust Funds			1,000.00
TOTAL REVENUES			
AND CREDITS:	\$ 50,296.38	\$ 53,977.09	\$ 65,603.22

### FINANCIAL REPORT

### ASSETS

Cash:			
In hands of treasurer, January 1, 1987	\$ 57,912.12		
**			
Unredeemed Taxes:			
Levy of 1985	6,680.60		
Levy of 1984	5,195.46		
Uncollected Taxes:	110.00		
Resident Taxes, Levy of 1986 Property Taxes, Levy of 1986	110.00 10,810.25		
Yield Taxes, Levy of 1986			
field faxes, Levy of 1986	1,138.94		
TOTAL ASSETS		\$	81,847.37
LIABILITI	ES		
(Committed 1 1			
(Committed but unpaid): Unexpended Revenue Sharing Fund	\$ 2,634.98		
School District Taxes Payable	\$ 2,634.98 51,120.84		
School District Taxes Layable	31,120.64		
Capital Reserve Fund:			
Reappraisal Fund	9,716.99		
Truck Fund	11,394.26		
TOTAL LIABILITIES		\$	74,867.07
Fund Balance, December 31, 1986:			
Assets	\$ 81,847.37		
Liabilities	74,867.07		
Balance	74,007.07	·	+ 6,980.30
			, 0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Fund Balance, December 31, 1985			-21,250.13
Change in Financial Condit	ion	\$	-21,250.13 -14,269.83
SCHEDULE OF TOWN	PROPERTY		
As of December 31, 1986:			
Town Hall and Land		\$	180,000.00
Furniture and Equipment			8,200.00
Library - Books and Equipment			2,000.00
Police Department			2,000.00
Highway Department			28,000.00
TOTAL		\$	220,200.00

# SUMMARY OF VALUATION 12/31/86

Land (Current Use Valuation) Land (All Other)	\$	195,005.00 1,515,466.00
Buildings	2	2,267,300.00
Public Utilities		139,976.00
Mobile Homes		76,750.00
TOTAL VALUATION	\$ 4	1,194,497.00
Number of Inventories Distributed in 1986		160
Appropriations expended:		
Town	' \$	63,938.82
School		99,695.14
County		9,223.00
Other:		
Taxes Bought by Town	_	9,141.86
GRAND TOTAL	\$	181,998.82
Tax Rate per \$1,000.00:		
Municipal	\$	7.07
County		2.19
School		25.24
TOTAL	\$	34.50

### TOWN TREASURER'S REPORT

Cash on hand January 1, 1986 RECEIVED FROM TAX COLLECTOR:		\$42,542.67
Property tax 1986	\$ 126,994.28	
Property tax 1985	4,259.39	
Property tax interest 1986	6.78	
Property tax interest 1985	129.80	
Property tax bought by town	9,141.86	
Property tax, interest and costs		
to date of sale	3,640.60	
Property tax, interest and costs		
after date of sale	541.51	
Resident tax 1986	1,040.00	
Resident tax 1985	40.00	
Resident tax penalties	7.00	
Yield tax 1986	903.31	
Yield tax interest 1986	3.94	
Land use change tax	1,136.40	
Land use change tax interest	7.16	
		\$147,852.03

RECEIVED FROM TOWN CLERK:			
Auto permits	\$	13,071.00	
Dog licenses		284.50	
Town office filing fees		8.00	
			\$13,363.50
RECEIVED FROM BANKS:			
Money borrowed	\$	105,000.00	
Interest from Revenue Sharing Funds		643.22	
Interest from checking account		447.49	
Interest from Idea account		2,421.44	
Interest from certificates of deposit		2,023.55	
			\$110,535.70
RECEIVED FROM SELECTMEN:			
Building Permits	\$	100.00	
Pistol permits		12.00	
Yield tax bonds		50.00	
Copies of building code		10.00	
Copies of zoning ordinance		15.00	
Copies of subdivision regulations		7.50	
Town report postage		1.00	
SMP Insurance dividend refund		69.40	
Planning Board fees		48.38	
Subdivision fees		140.12	
Patten Corporation for tax maps		50.00	
Patten Corporation for Williams Road		9,000.00	
Barney Insurance for vandalism claim		460.00	
NHMA property liability trust study		400.00	
contribution, plus interest (refund)		7.34	
Police service and mileage, reimbursement		66.00	
Tonce service and inneage, remioursement		00.00	\$10,036.74
			\$10,030.74
RECEIVED FROM STATE:			
Highway Block Grant	\$	13,696.38	
State and Federal Forest Lands	_	4,198.58	
State Revenue Sharing		5,820.13	
Railroad tax		332.25	
Warden's training refund		13.42	
warden's training forund		13.72	\$24,060.76
RECEIVED FROM FEDERAL GOVERNMENT:			
Revenue Sharing	\$	1,218.00	\$1,218.00
TOTAL RECEIPTS			\$349,609.40

PAYMENTS: Paid on orders of Selectmen Cost of checks Bank loans and interest TOTAL PAYMENTS	\$ 181,998.82 19.21 109,679.25	\$291,697.28
CASH ON HAND DECEMBER 31, 1986: Williams Road certificate of deposit General Fund Revenue Sharing	\$ 9,089.04 44,313.13 4,509.95	\$57,912.12
FEDERAL REVENUE SHARING FUND: Available Funds January 1, 1986 Entitlement payments Interest Total available funds Spent on Town House 1986 Designated but not spent in 1986	\$ 1,218.00 643.22 \$ 11,134.98 6,625.03 1,874.97	\$9,273.76
Amount voted to spend in 1986 Available Funds December 31, 1986  EASTMAN BRIDGE LOAN: Outstanding Long Term Debt, December 31,	\$ 8,500.00	\$2,634.98 \$3,953.22
Long Term Notes Paid Outstanding Long Term Debt, December 31,	_	\$1,930.04 \$2,023.18
TAX ANTICIPATION LOANS:  Amount borrowed \$105,000.00  Interest 4,679.25 \$109,679.25	Interest Earned Interest Cost Interest to	\$4,803.44 \$4,679.25
TOWN HOUSE ADDITION FUND: On hand in General Fund to	General Fund	\$124.19
spend, January 1, 1986 Voted from Revenue Sharing March, 1986 Available to spend Spent in 1986 Remaining voted on funds	\$ 304.48 8,500.00 \$ 8,804.48 6,625.03 \$ 2,179.45	

This report shows no interest because the money was in the Revenue Sharing Fund throughout 1986.

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

Edith Sova, Town Treasurer

# TOWN CLERK'S REPORT for Fiscal Year Ending December 31, 1986

		MONEY RECEIVED FOR DOG LICENSES:
	39.00	\$ 6 Females @ 6.50
	80.50	23 Spayed Females @ 3.50
	84.00	14 Males @ 6.00
	42.00	12 Neutered Males @ 3.50
	12.00	1 Kennel
		16 Penalties @ 1.00 per month
	40.00	after June 1st
	-13.00	Less discount for elderly
	284.50	\$
\$284.50		TOTAL PAID TO TREASURER FOR DOGS:
		AUTOMOBILE PERMITS:
	13,071.00	\$ Cash received for 251 auto permits
\$13,071.00		TOTAL PAID TO TREASURER FOR PERMITS:
420,012100		
	8.00	\$ Received for filing fees for 1986
\$8.00		TOTAL PAID TO TREASURER FOR FEES

# TOTAL AMOUNT PAID TO TOWN TREASURER FOR FISCAL YEAR ENDING DECEMBER 31, 1986

\$13.363.50

### VITAL STATISTICS

For the Fiscal Year Ending December 31, 1986

BIRTHS: None MARRIAGES: None

DEATHS: February 1, 1986, Allene T. Prosser, Hanover, NH

### AUDITORS' CERTIFICATE

We, the undersigned auditors of the Town of Orange, have examined the reports of the Selectpersons, 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, 1986.

We wish to again commend Ada Eastman, Carol DeCato, Edith Sova, Phyllis Clark, and the Selectpersons for the excellent condition of their financial records and reports. The citizens of Orange are very fortunate to have the services of such fine public officials.

Brent Stevens Robert Proulx

Auditors, Town of Orange

### DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:			
Leon Valia, Selectman	\$	750.00	
Guy Bagley, Selectman		750.00	
Lyell Smith, Selectman		187.50	
Joy Marshall, Selectman		562.50	
Ada Eastman, Tax Collector		525.00	
Edith Sova, Town Treasurer		450.00	
Carol Decato, Town Clerk		450.00	
Charles Sova, Moderator		45.00	
Phyllis Clark, Trustee of Trust Funds		52.50	
Carol Decato, Deputy Tax Collector		24.00	
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	
TOTAL	-		\$4,006.50
TOWN OFFICERS' EXPENSES:			
Carol Decato, Auto Permits, Dog Licenses,			
Postage, Meeting, Cassette Tapes	\$	477.98	
Postmaster, Canaan, N.H., Postage			
Box Rental		145.00	
Ada Eastman, Tax Collector's Costs,		409.90	
Phone, Postage		409.90	
Homestead Press, Vouchers, Labels		165.22	
Treasurer, State of N.H., Dog		29.50	
License Remittance		29.50	
Dow Manufacturing Company, Dog			
License Tags		19.25	
Mary Lindahl, Refreshments,			
Town Meeting		10.34	
Joy Marshall, Postage		14.30	
Leonal Valia, Postage		4.91	
National Market Reports, Inc.,			
Red Books (Valuations - Motorcycles			
and Autos)		59.00	
Mascoma Valley Messenger, Notices		61.88	
Guy Bagley, Travel, Postage, Supplies			
Reimbursement Copier Repair		96.42	
TOTAL	_		\$1,933.10
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CEMETERIES:			
Robert Slattery, Mowing, Gas,			
Oil, Parts	\$	246.48	
TOTAL			\$246.48

ELECTION & REGISTRATION EXPENSES:			
Jan Smith, Checklist, Meetings	\$	52.00	
Anita Watson, Checklist, Meetings		124.00	
Frances Valia, Ballot Clerk, Meetings		60.00	
Laura Sturtevant, Ballot Clerk, Meetings		40.00	
Ruth Bagley, Ballot Clerk		20.00	
Phyllis Clark, Checklist		8.00	
Gloria Stevens, Checklist, Meetings		80.00	
Rhoda Farr, Checklist, Meetings		64.00	
Charles Sova, Moderator, Meetings		60.00	
Carol Decato, Town Clerk, Meetings		60.00	
Guy Bagley, Selectman, Meetings		60.00	
Leon Valia, Selectman, Meetings		60.00	
Lyell Smith, Selectman, Meeting		20.00	
Joy Marshall, Selectman, Meetings		40.00	
Mascoma Valley Messenger, Notices		63.25	
Valley News, Notices		52.88	
Homestead Press, Ballots		152.50	
Brown & Saltmarsh, Inc., Checklist Forms		11.65	
TOTAL.	_	11.00	\$1,028.28
A O AT ALL			41,020120
PLANNING AND ZONING:			
Robert Proulx, Postage, Copying,			
Law Lectures, Workshop	\$	256.39	
Mascoma Valley Messenger, Notices		203.79	
New England Word Service, Copying		28.00	
Laurence Gardner, Legal Service		25.00	
TOTAL			\$513.18
TOWN HALL EXPENSES:			
New England Telephone	\$	299.28	
N.H. Electric Co-op., Inc.		215.68	
Petrolane Gas Service		656.98	
Lyell Smith, Plowing		20.00	
Canaan Hardware, Keys, Supplies		6.65	
TOTAL			\$1,198.59
REAPPRAISAL:			
Paul Franklin, Town Pickups	\$	450.00	
Olive Moyer, Updating Tax Maps		105.20	
TOTAL			\$555.20
MEMBERSHIP:			
Upper Valley Lake Sunapee Council	\$	167.00	
N.H. Municipal Association		400.00	
N.H. City & Town Clerks' Assoc.		12.00	
N.H. Tax Collectors' Association		15.00	
N.H. Finance Association		20.00	
N.H. Government Finance Assoc.		15.00	
TOTAL			\$629.00

PROTECTION OF PERSONS & PROPERTY: FIRE DEPARTMENT:			
Town of Canaan, Contract Fee Brent Stevens, Warden, Meeting	\$	1,000.00 26.84	
TOTAL	-	20.04	\$1,026.84
POLICE DEPARTMENT:			
Ernest Smith, Salary, Mileage	S	1,175.25	
Edward Doten, Salary, Mileage Andrew Ware, Salary, Mileage		84.48 152.00	
Equity Publishing Corp., Code Books		67.25	
Mascoma Valley Messenger, Notice		20.63	
Town of Enfield, Radar Repair		48.11	
Wheeler's Guns, Ammunition TOTAL	-	58.00	\$1,605.72
LEGAL EXPENSES:			
Laurence Gardner, Legal Counsel	\$_	240.00	004000
TOTAL			\$240.00
HIGHWAYS & BRIDGES:			
General Highway Expenses	\$	14,110.63	
Block Grant	_	13,696.38	
TOTAL			\$27,807.01
SANITATION:			
Earl Charbono, Garbage Removal	\$	3,641.74	
Noel Vincent Trucking, Garbage Removal		2,633.50	
Noel Vincent Trucking, Large Trash Pickup		300.00	
Lebanon Landfill		947.79 41.25	
Mascoma Valley Messenger, Notices TOTAL	-	41.23	\$7,564.28
IOIAL			Ψ7,504.20
DEBT SERVICE:			
Principal - Eastman Bridge Loan	\$	1,930.04	
Interest - Eastman Bridge Loan TOTAL	-	196.41	\$2,126.45
CULTURE AND RECREATION:			Q2,120. <del>4</del> 3
Mary Lindahl, Coffee, Candy	S	15.51	
Canaan Elementary School Store, Gifts	φ	32.00	
O'Byrne Costumes, Santa Suit		159.25	
Library		137.78	
American Legion, Donation	_	100.00	
TOTAL			\$444.54
HEALTH DEPARTMENT:			
Mascoma Health Services	S	512.50	
Senior Citizens Council, Inc. TOTAL		173.00	\$605.50
TOTAL			\$685.50

INSURANCE AND SOCIAL SECURITY:			
Reginald Barney, Vehicles & Town House	S	1,503.50	
Reginald Barney, Bonding	Ų.	168.00	
Alexander and Alexander, Public		100.00	
Officials' Liability		381.00	
Illinois National Insurance Co.,		89.00	
Workman's Comp.		07.00	
N.H.M.A., Property-Liability			
Insurance Trust, Inc.		2,002.00	
Social Security		520.19	
TOTAL	_		\$4,663.69
			,
TOWN HALL ADDITION:			
Daniel Hazelton, Lumber, Materials	\$	2,350.32	
Canaan Hardware, Supplies		40.85	
Edward Lary, Mulch Hay		56.00	
Richard Clark, Pouring Cement, Basement		1,223.00	
Charles Therriault, Sanding,			
Refinishing Floors		1,000.00	
Stuart Smith, Supplies		33.68	
Arthur Whitcomb, Inc., Ledge Stone		82.60	
Ireton's Construction Co.,			
Hauling Stone		60.00	
Ireton's Construction Co., Equipment,			
Sand, Loam		1,317.00	
James Marshall, Materials, Supplies		286.58	
Ron Moodie, Removing Tree	_	175.00	
TOTAL			\$6,625.03
MIGGELL ANDOLIG DATA (PART)			
MISCELLANEOUS PAYMENTS:	¢.	250 12	
Daniel Hazelton, Replacing Door	\$	259.13 50.00	
Bryan Robbins, Opening Safe		0.50	
Grafton County Probate Court, Transfer Continuous Forest Management, Inc.,		0.50	
Yield Tax Abatement		52.94	
TOTAL	-	32.94	\$362.57
TOTAL			ψ302.57
UNCLASSIFIED:			
Lebanon Graphics, Town Reports	\$	752.30	
Jan Smith, Typing, Delivering Reports		98.67	
Datown, Tax Records, Tax Bills, Labels		265.29	
TOTAL			\$1,116.26
PAYMENTS TO OTHER GOVERNMENTAL DIVISI		00 605 14	
School District	\$	99,695.14	
County Tax	-	9,223.00	\$108,918.14
TOTAL			\$100,910.14
TAXES BOUGHT BY TOWN			\$9,141.86
TIMES BOOTH BY TOTH		-	
GRAND TOTAL			\$182,438.22

## REPORT OF THE HIGHWAY DEPARTMENT DETAILED STATEMENT OF PAYMENTS

Ireton's Construction Co.	Winter Maintenance,		
	January-April	\$	9,450.50
Ireton's Construction Co.	November & December		2,018.67
Webster Motors, Inc.	Parts, Labor, Gas		691.43
Merriam Graves, Corp.	Lease, Oxygen & Acetylene		154.90
Evans Motor Fuels	Gas		9.40
Leon Valia	Labor		147.00
Roger Hines	Labor		114.00
Robert Hill	Labor		51.00
William Cady	Mowing		200.00
Town of Canaan	Grader Rental		277.10
Town of Grafton	Grading		976.00
Mascoma Valley Messenger	Bid Notice		20.63
	TOTAL	\$	14,110.63
	BLOCK GRANT		
	D	•	201200
Ireton's Construction, Co.	Plowing & Sanding - NovDec.	3	2,042.33
Blaktop, Inc.	Cold Patch, Hot Top		358.71
Ireton's Construction, Co.	Dozer, Truck, Gravel		378.00
F.C. Hammond & Son	Sand, Gravel		581.50
Webster Motors, Inc.	Repairs, Gas		55.92
Arthur Whitcomb, Inc.	Hard Pak		5,249.43
Public Works Supply Co., Inc.	Culvert, Bands		294.50
Remacle Logging	Sanding		240.00
Town of Grafton	Grading		320.00
Donald C. Ford Trucking	Equipment Rental		2,343.68
Reginald Glines	Labor		422.03
Emery Hall	Tree Cutting		50.00
Robert A. Hill	Labor, Loader Repair		111.00
Duane Mansur	Winging Back		102.00
Hayden L. Martz	Equipment Rental		427.50
Andy Phelps	Labor, Materials		653.91
Lloyd Phelps	Labor		21.87
Edward Provencal	Plowing		20.00
Leon Valia	Loader Repair	φ.	24.00
	TOTAL	\$	13,696.38
Block Grant Received from State		\$	13,696.38
Total Expenditures on Highways:			
Highway Maintenance		\$	14,110.63
Block Grant		Ф	13,696.38
Dioek Grain	TOTAL	s.	27,807.01
	101110	4	2,,007.01

Summer work included hard pak on the remaining section of Cross Road, work on Williams Road, culvert work, brush cutting, tree cutting, grading, black top repair, ditching and sand removal.

### TAX COLLECTOR'S REPORT FISCAL YEAR ENDED DECEMBER 31, 1986

FISCAL TEAR ENDED DEV	CEMBER 31, 1	.300
DR.	Levies of:	
Uncollected Taxes - Beginning of Fiscal Year:	1986	1985
Property Taxes		\$ 12,596.96
Resident Raxes		40.00
ROBIGOIL RUNOS		10.00
Taxes Committed to Collector:		
Property Taxes	\$ 141,254.55	
Resident Taxes	1,140.00	
Land Use Change Taxes	1,136.40	
Yield Taxes	3,092.25	
Added Taxes:		
Resident Taxes	30.00	
Resident Taxes	30.00	
Interest Collected on Delinquent		
Property Taxes, Land Use Change		
Taxes, and Yield Taxes	17.88	768.85
Penalties Collected on Resident Taxes	3.00	4.00
1 1111111111111111111111111111111111111		
TOTAL DEBITS	\$ 146,674.08	\$ 13,409.81
CR.		
Remittances to Treasurer During Fiscal Year:		
Property Taxes	\$ 126,994.28	\$ 12,596.96
Resident Taxes	1,040.00	40.00
Yield Taxes	1,953.31	
Land Use Change Taxes	1,136.40	
Interest Collected During Year	17.88	768.85
Penalties on Resident Taxes	3.00	4.00
Tenantes on Resident Taxes	2.00	1.00
Discounts Allowed:	3,450.02	
Abatements Made During Year:		
Resident Taxes	20.00	
Uncollected Taxes - End of Fiscal Year:		
Oncomposite Funds Bild of Fibrai Four		
Property Taxes	10,810.25	
Resident Taxes	110.00	
Yield Taxes	1,138.94	
TOTAL CREDITS	\$ 146,674.08	\$ 13,409.81

# SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1986

т	`	т		
ш	,	r	C	

	Tax Sale	es on Account o	f Levies of: Previous
	1985	1984	Years
Balance of Unredeemed Taxes		e 5 761 10	£ 500 5
Beginning Fiscal Year Taxes Sold to Town During		\$ 5,761.10	\$ 593.7
Current Fiscal Year *	\$ 9,141.86		
Interest Collected After Sales	64.29	139.91	217.6
Redemption Costs	51.30	34.20	34.2
TOTAL DEBITS	\$ 9,257.45	\$ 5,935.21	\$ 845.46

CR.

### Remitances to Treasurer During Year:

Redemptions Interest & Costs After Sales Unredeemed Taxes - End of Fiscal Year	2,461.26 115.59 6,680.60	\$ 565.64 174.11 5,195.46	\$ 593.7 251.8
TOTAL CREDITS	\$ 9,257.45	\$ 5,935.21	\$ 845.46

<sup>\*</sup> Amount of Tax Sale(s) sold to town, held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

ADA D. EASTMAN
Tax Collector

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

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again 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 Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation 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 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 - 1986

Number Fires Statewide Acres Burned Statewide	840 751	
Cost of Suppression	\$275,956	5.00
District Fires	13 19.5 Ac	res
Town Fires	0	
John Q. Ricard	Brent L. Stevens	
Forest Ranger	Forest Fire Warder	1
Canaan, N.H.	Orange, N.H.	

REPORT OF THE TRUST FUNDS OF THE TOWN OF ORANGE, DECEMBER 31, 1986

Name of Trust Fund	m	Balance leginning Year	<b>#</b>	Salance End Year	ğ	Balance Seginning Year	Percent	₩ ₹	Income Amount	14	Expended During Year		Balance End Year	e)
Hannah M. French	S	200.00	S	200.00	S	396.90	7.75	S	41.37	S	106.76	69	331.51	
Jennie M. French		200.00		200.00		535.28	7.75		68.39		131.51		472.16	
Arthur A. Briggs		100.00		100.00		194.85	7.75		10.01		52.74		152.12	- 1
Clara A. Huse		100.00		100.00		175.66	7.75		8.66		49.30		135.02	
Asa Hoyt		100.00		100.00		182.42	7.75		8.71		50.50		140.63	
Mr. & Mrs. Henry Eastman *		250.00		250.00		466.56	7.75		58.79		128.16		397.19	
Abbie Fellows *		250.00		250.00		537.10	7.75		73.61		140.78		469.93	
Mr. & Mrs. Adoniram Ford *		250.00		250.00		549.41	7.75		76.56		143.00		482.97	_
Mr. & Mrs. Charles Ford *		250.00		250.00		572.20	7.75		84.71		146.90		510.01	
Lyman Batchelder *	- 1	100.00		100.00		181.49	7.75		8.63		50.35		139.77	

\* A Paul Hopkins Hutchinson Bequest

														\$3,791.87
														\$1,800.00
		\$3,442.38		\$2,765.11		\$3,509.50			\$7,260.74		\$1,083.29		\$3,050.23	\$22,911.25
Capital Reserve - Reappraisal Fund	Mascoma Savings Bank	6 Months @8.75% Due 3/20/87	Mascoma Savings Bank	12 Months @8.00% Due 7/6/87	Mascoma Savings Bank	6 Months @6.5% Due 4/10/87	Truck Fund	Mascoma Savings Bank	12 Months @6.55% Due 12/2/87	Mascoma Savings Bank	12 Months @7.25% Due 7/6/87	Mascoma Savings Bank	6 Months @6.50% Due 4/2/87	TOTALS

Phyllis Clark Trustee of Trust Funds

\$3,231.31

\$1,000.00

\$439.44

### LIBRARY REPORT 1986

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State of New Hampshire	\$ 107.29		
Town or Orange	137.78		
TOTAL RECEIPTS:		\$	245.07
XPENSES:			
Adult Books	\$ 97.70		
Children's Books	167.15		
Total Cost of Books		\$	264.85
25% Discount			66.21
Net Cost of Books		\$_	198.64
Cost of Library Supplies and Postage			40.48
TOTAL EXPENDITURES:		\$	239.12

Circulation: 25

As one of the 233 public libraries in New Hampshire, the Orange Town Library received a check for \$107.29 as granted by the State Legislature for 1986. This was used for library materials - books, catalog, book cards, and labels. We also received some book donations. As soon as the library repairs are completed, the library will be returned to order. If anyone wishes to take out books, please contact me.

BALANCE ON HAND:

Joanne H. Moulton Librarian

### REPORT OF THE CEMETERY COMMISSION

There were no major changes in the Town Hall Cemetery in 1986. We had to find someone else to survey and draw a new plot map. There was not enough time to complete this before the snow and freezing. This needs to be completed before plots can be deeded.

A Cemetery Ordinance is being presented for approval at this Town Meeting. We have to adopt some set of rules and regulations to govern the administration of the cemeteries. We hope this is in keeping with the town's wishes. Any suggestions will be taken under consideration

Respectfully submitted,

5.95

Bob Slattery, Cemetery Agent Elwin Grace Anita Watson

### TOWN HALL ADDITION

Progress on the Town Hall addition continues at its usually slow pace. The main meeting room is essentially finished and was put to its first real test during the Christmas party. The septic system has been completed, front lawn graded and seeded, and basement floor poured. Hopefully this report for 1987 will be able to state that all work has been completed.

As of January, 1987, a total of \$22,101.90 (\$8,855.85 in 1984, \$6,621.02 in 1985, and \$6,625.03 in 1986) has been expended on the project. This leaves a balance of \$1,874.97 available as of January 1987.

In March 1986 it was estimated that the \$8,500 appropriation would be sufficient to finish the project. It now appears that an additional \$2,700 will be required. This underestimate resulted from the need for a larger amount of fill for the front yard and in the decision to resurface the floor in the original meeting room.

Again I want to thank all of the volunteers who helped during the past year and the townspeople for their support and understanding.

Respectfully submitted, Jim Marshall

### REPORT OF THE POLICE DEPARTMENT

The Orange Police Department is actively working to serve the citizens better. We have joined with the Canaan F.A.S.T., Inc. in utilizing the 24-hr. dispatch service provided, at no cost, by Autoware, Inc., at 523-4343. The Officers, on their own time, have been attending courses made available by New Hampshire Police Standards and Training Council. Our work with state and federal agencies will assure prompt help in solving crime, recovery of property, obtaining grants, and planning.

Your friend, the Orange Police Department, is here to serve you. If you have any problems please call, we will help. You can help us by keeping serial numbers of your property and reporting any suspicious activity. Timely information is the key to crime prevention and apprehension of criminals.

### SUMMARY OF MAJOR CRIME COMMITTED OR ATTEMPTED:

Assault	1
Burglary	4
Thefts	8
Criminal Mischief	5
Drug Trafficking	1

Respectfully submitted,

Andrew H. Ware Orange Police Department

### REPORT OF THE ORANGE PLANNING BOARD

The Orange Planning Board has had another very active and productive year. At the 1986 Town Meeting, the citizens of Orange voted to adopt, by a five-to-one margin, the eleven amendments to the Zoning Ordinance as recommended by the Planning Board. Those eleven amendments are basic clarifications, designed to make the Zoning Ordinance a clearer document.

During the past year the Planning Board conducted a comprehensive review of two major subdivisions. This thorough review process began in April and ended seven months later in November. Patten Corporation Northeast purchased the Neily property on Tuttle Hill Road and the Topfield Trust property on Tuttle Hill Road and Mount Cardigan Road. In November final approval was granted to Patten Corporation to subdivide the 80-acre Neily parcel into six lots, ranging in size from 8.3 acres to 22.6 acres, and to subdivide the Topfield Trust property into 15 lots, ranging in size from 13.5 acres to 155.9 acres. Before final approval was granted, the Planning Board required a payment of \$9000.00 from Patten Corporation for improvements to the Williams Road, and the clean-up of the logging operation on the Neily land. In addition, Patten Corporation provided deed restrictions, protective covenants and conservation easement for all lots in both subdivisions that will help to keep Orange an attractive, rural, residential community of single-family homes. During 1986, the Planning Board also approved two minor subdivisions, each resulting in one new building lot; the Leonard property on Tuttle Hill Road and the Hammond property on the Crossroad.

As a result of the subdivisions that have been approved over the past three years, 32 new building lots have been created in Orange. For that reason the Planning Board has developed a new Building Ordinance that will be voted on at the 1987 Town Meeting. The present Building Ordinance, adopted in 1971, is now outdated and totally inadequate to meet the needs of our community. Over the past five months, the Planning Board has worked with the Upper Valley Lake Sunapee Planning Council, the New Hampshire Municipal Association and the New Hampshire Office of State Planning in developing a building ordinance that will insure public health and safety and help guarantee a reasonable standard of quality and appearance. The proposed ordinance establishes basic minimum requirements for the protection of life, health and property. A Planning Board review of the proposed ordinance was held on November 23, and two public hearings were held on January 11 and February 1. Based on the many excellent suggestions made at those three public meetings, the proposed ordinance has been revised and refined to truly meet the needs of our community.

The Planning Board believes that it is essential to adopt the proposed Building Ordinance in order to be prepared for the growth that will be coming to the Mascoma Valley and to our community. The members of the Orange Planning Board again wish to express their deep appreciation to the citizens of Orange for their strong support of sound planning for the future. We look forward to your support of the proposed Building Ordinance at Town Meeting on March 10.

Respectfully submitted,

Robert Proulx, Chairman Orange Planning Board

### MASCOMA HOME HEALTH SERVICES

The staff and board of Mascoma Home Health Services has been very active this year responding to the many changes that are occurring locally and nationally in the health care field. Cost of health care has become an issue at all levels. The need to operate efficiently and effectively has never been more important than now, with the marked reductions in State and Federal funding for health care and the increase in the numbers of people of all ages in need of community health and support services.

The primary goal of the home care program is and has been to keep individuals out of costly institutions by maintaining them safely and independently in their own homes. This program is staffed by nurses, therapists, home health aides, homemakers and a social worker.

Child health services are primarily for prevention and intervention of problems that may arise in early childhood. This program now includes parent aides to assist families with parenting skills, and also a "Mother for Mothers" volunteer network to provide reassurance to new mothers in need of support. The traditional well child clinics held monthly have an enrollment of 180 children. All of these services have reduced the need for acting on crisis situations, which are costly and disruptive to family life.

In an effort to reduce the overhead costs of operation, Mascoma Home Health Services has made an arrangement with the Mascoma Pediatric Group in Canaan to share office space and associated expenses, including clerical staff. This effort complements the efforts of both groups and strengthens health care services in the community.

We feel that we have been most fortunate to have your support for all of the programs that we provide. The financial assistance that we have received from you has helped to stretch other funding, which is passed on in care to patients and individuals in need of help, who otherwise might go without.

We look forward to working with you again this year.

Home Health Visits by Discipline for 1986 for Orange:

Nursing	4
Physical Therapy	27
Social Service	2
Child Health Program	1

Blood Pressure Screenings - all towns - 900.

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

Unit of Service	Units of Service	×	Unit * Cost	Total Cost of Service
Meal	124	×	\$3.07	\$380.68
Meal	476	×	\$3.41	\$1,623.16
Trips	2	×	\$3.08	\$6.16
Hours	n/a	×	\$3.30	n/a

\$2,010.00 **	\$145.00	\$145.00	\$173.00
JVSCC cost to provide services for Orange	Request for Senior Services for 1985	Received from Town of Orange for 1985	Request for Senior Services for 1986

# VOTES:

\* Unit Cost from Audit Report for October 1, 1984 - September 30, 1985.

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, realizing your concerns and our accountability for a fiscally conservative budget.

We have heard that budget message and continually strive to meet mandated and essential services in the most efficient and effective, yet economical manner possible. This has been reflected in tight county budgets the last two years, resulting in decreased county tax requirements. Some towns may have seen increased county taxes due to evaluation and apportionment formula used by the N.H. Dept. of Revenue Administration. However, public services at the county level still usually reflect more equitable distribution of tax dollars. County tax averages 6.2% of base property taxes.

The county is facing the same problems in the insurance market as the towns. However, we have joined in the N.H. Municipal Association's insurance programs for most coverage needs at reasonable cost. We shall also have to deal with the loss of Revenue Sharing funds in the next budget.

It is too early to make a comprehensive report on the new welfare system under Senate Bill-1. We do know that with the change in program liabilities, county costs will substantially increase, and towns should realize a decrease in welfare assistance payments. County focus under SB-1 is to serve the needs of the children, the elderly and disabled. Because the north country is growing, with changing needs, growth in the elderly population, and expanded service requirements, we must look to the future to meet those needs.

The House of Correction occupancy figures have grown dramatically, due to weekend sentencing, new DWI laws, and continuous one-year sentencing to avoid incarceration at state prison, causing overcrowding at the Correctional facility. One option now under consideration is the construction of a two-story dormitory-type addition for 30 beds. The result would be a net increase of 18 beds, meeting space standards under a plan in line with previous jail study recommendations, and at far less cost than a new facility.

The farm continues to be self-supporting, provides work for inmates, and offers access for experimental projects. The Register of Deeds' net profit margin is 3.6% of county revenues. The Sheriff's Dept. provides essential services in transport, superior court, dispatch, and other law enforcement activities, with increased revenue in fees. The Nursing Home is one of the finest in the state.

We are proud of our county; of the dedicated staff, exemplary services and high standard facilities.

Commissioners meet weekly, and encourage public attendance. We welcome facility tours.

Our thanks and appreciation to all.

GRAFTON COUNTY COMMISSIONERS: Dorothy Campion-Corcoran, Chairperson Arthur E. Snell, Clerk Leonard F. Anderson, Commissioner

### TOWN MEETING March 11, 1986

Polls opened at 3:00 p.m. by Moderator Charles Sova. Business meeting started at 7:05 p.m.

Note: For the full text of the Articles, see the 1986 Town Report.

- ARTICLE 1: Election of officers.
- ARTICLE 2: Amendments to Zoning Ordinance.
  Article passed.
- 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: Appropriating the Block Grant Fund of \$13,696.38 for construction, reconstruction, and maintenance of class 4 or 5 highways.

  Passed unanimously.
- ARTICLE 10: Appropriating \$8,500.00 from Federal Revenue Sharing funds for the purpose of continuing the Town Hall addition.

  Passed unanimously.
- ARTICLE 11: Appropriation of \$53,090.00 for budget, as submitted by the Budget Committee.

  Passed unanimously.

- ARTICLE 12: Appointing Police Chief by Selectmen, effective 1987. Passed, with one opposing vote.
- ARTICLE 13: Adopting written welfare guidelines. Passed unanimously.
- ARTICLE 14: Establishing a committee of seven for studying pro's and con's of Site Plan Review. The article was amended to substitute the following in place of the first sentence: "To see if the town will vote to establish a committee of seven members, two from the Planning Board and one townsperson to be appointed by the Chairman; two from the Zoning Board of Adjustment and one townsperson to be appointed by the Chairman; and one townsperson to be appointed by the Selectmen, to study the pro's and con's of Site Plan Review."

  The amended article was passed unanimously.
- ARTICLE 15: To authorize the Planning Board to review and approve or disapprove site plans.

  Article passed over.
- ARTICLE 16: To oppose burial, storage, transportation, and production of high level radioactive waste in the Town of Orange.

  Passed unanimously.
- ARTICLE 17: Reports of agents, auditors, and other officers.
- ARTICLE 18: Other business.

  Suggested to express thanks to people who helped on the Town Hall addition and to Gwynne Prosser for the benches he has made for the Town House. Also thanks to Bob Proulx and David Johnson for the work they have done as chairmen of their boards.

Polls closed at 8:20. Meeting adjourned at 8:21.

Carol Decato Town Clerk

### Notes

### Notes

