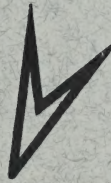


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*Annual Report
of the Town of
Orford, New Hampshire*



For the Year Ending December 31, 1974

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



for the

Year Ending December 31, 1974

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TOWN OFFICERS

Moderator
PETER M. THOMSON

Town Clerk
HAZEL W. HUCKINS

Selectmen

H. HORTON WASHBURN (Term expires 1975)
GLENN F. PEASE (Term expires 1976)
GEORGE L. TULLAR (Term expires 1977)

Town Treasurer
GUNTHER E. SUNDERHAUF

Tax Collector
HAZEL A. DONNELLY

Road Agent
EVERETT L. BLAKE

Library Trustees
MARJORIE A. CHAPIN (Term expires 1975)
DOLORIS M. DYKE (Term expires 1976)
MURIEL E. WEEKS (Term expires 1977)

Auditors
CHESTER G. GREENLY
NORMAN C. WOODWARD

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

Overseers of Public Welfare
BOARD OF SELECTMEN

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

TOWN OFFICERS - Continued

Health Officer
CLIFFORD C. FIFIELD

Chief of Fire Department
H. LAWRENCE HUNTINGTON

Sextons
KENNETH B. LOCKE
FRANCIS PEASE

Police Department
PAUL B. MESSER
STANLEY R. SMITH, SR.
FRANKLIN SANBORN

Dog Constable
PAUL B. MESSER

Surveyors of Lumber
MAURICE A. CHASE
GERALD E. PEASE

Trustees of Trust Funds
MILDRED C. SUNDERHAUF (Term expires 1975)
LOUIS P. GRATZ (Term expires 1976)
WILLIAM L. NUNGESSER (Term expires 1977)

Ballot Clerks
HATTIE K. DAVIS
ANDREW J. BEDELL
DOROTHY M. LOVE
DORIS BRADISH

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

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

TOWN OFFICERS - Continued

Cemetery Commission

CHESTER G. GREENLY	(Term expires 1975)
GUNTHER E. SUNDERHAUF	(Term expires 1976)
CLIFFORD C. FIFIELD	(Term expires 1977)

Park Commission

EVERETT L. BLAKE	(Term expires 1975)
HERBERT T. LAWRENCE	(Term expires 1975)
LARRY A. TAYLOR	(Term expires 1976)
GERALD W. DAVIS	(Term expires 1976)
STANLEY R. CHASE	(Term expires 1977)

Conservation Commission

KATHERINE BAKER	(Term expires 1975)
FORREST BUNTEN	(Term expires 1975)
JULIA FIFIELD	(Term expires 1975)
TRUMAN BRACKETT	(Term expires 1976)
DONALD TATHAM	(Term expires 1976)
JOYCE STONE	(Term expires 1977)
JOSEPH DAISEY	(Term expires 1977)

Planning Commission

PETER THOMSON	(Term expires 1975)
HOWARD SOMNER	(Term expires 1976)
JEFFREY J. BEAN	(Term expires 1976)
GEORGE L. TULLAR	(Term expires 197)
TRUMAN BRACKETT	(Term expires 197)
LAWRENCE RICKER	(Term expires 197)
WILLIAM L. NUNGESSER	(Term expires 197)

TOWN WARRANT

State of New Hampshire

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

You are hereby notified to meet at the Town Hall in said Orford on Tuesday, the 4th day of March next, at ten of the clock in the forenoon, to act on the following subjects:

- ARTICLE 1. To choose all necessary Town Officers. The polls will be open from ten o'clock in the A. M. until six o'clock in the P. M. for you to cast your ballot for one Selectman for three years, Town Clerk and Road Agent for one year, also, to vote on anything that may be on your ballot.
- ARTICLE 2. To hear the budget of the Town and raise and appropriate any money recommended therein or pass any vote relative thereto.
- ARTICLE 3. To see how much money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.
- ARTICLE 4. To see how much money the Town will vote to raise and appropriate for Town Highways and Bridges for the ensuing year.
- ARTICLE 5. To see how much money the Town will vote to raise and appropriate for insurance purposes.
- ARTICLE 6. To see how much money the Town will vote to raise and appropriate for the use of electric lights.
- ARTICLE 7. To see how much money the Town will vote to raise and appropriate for Orford Free Library and Orford Social Library.
- ARTICLE 8. To see if the Town will instruct the Selectmen to hire money in anticipation of taxes.
- ARTICLE 9. To see if the Town will instruct the Selectmen to sell and administer property acquired by tax deed.
- ARTICLE 10. To see if the Town will vote to raise and appropriate \$100.00 for Dartmouth-Lake Sunapee Region Association.

TOWN WARRANT - Continued

- ARTICLE 11. To see if the Town will vote to accept State Aid for the construction of Class V Roads and raise and appropriate \$661.77 and the State will contribute \$4,411.78.
- ARTICLE 12. To see how much money the Town will vote to raise and appropriate for Care of Common and for Park Commission.
- ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$100.00 to cover the expenses of Memorial Day.
- ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be turned over to the Trustees of Trust Funds, toward a new Fire Engine.
- ARTICLE 15. To see how much money the Town will vote to raise and appropriate for the use of the Fire Department.
- ARTICLE 16. To see how much money the Town will vote to raise and appropriate for Ambulance service.
- ARTICLE 17. To see how much money the Town will vote to raise and appropriate for the use of the Police Department.
- ARTICLE 18. To see how much money the Town will vote to raise and appropriate for Lebanon Airport.
- ARTICLE 19. To see how much money the Town will vote to raise and appropriate for the Orford Community Health Service.
- ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the use of the Planning Board.
- ARTICLE 21. To see how much money the Town will vote to raise and appropriate, to be spent on the Baker place.
- ARTICLE 22. To see what action the Town will take in regard to Refuse Disposal, and how much money they will vote to raise and appropriate for this purpose.
- ARTICLE 23. To see if the Town will vote to raise and appropriate \$100.00 for the use of the Orford Conservation Commission.

TOWN WARRANT - Continued

- ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Orford's participation in the American Revolution Bicentennial Celebration.
- ARTICLE 25. To see if the Town will vote to give the Orford Social Library any money from Revenue Sharing, to pay for having a big tree removed.
- ARTICLE 26. To see if the Town will vote to raise and appropriate \$284.00 for Pine Blister Rust Control.
- ARTICLE 27. To see if the Town will express its feelings with respect to the possibility of extending Interstate Highway #93 through this town as an alternate route to Franconia Notch.
- ARTICLE 28. To see how much money the Town will vote to raise and appropriate for a Tax map, or put in Trust Funds for future mapping.
- ARTICLE 29. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds, through the State Disaster Coordinating Office and to expend the funds so received to repair the damage to Town Roads and or Bridges, caused by any disaster for which Federal Funds are available.
- ARTICLE 30. To see if the Town will vote to discontinue the road from the McMorrough place to the Thorndyke place.
- ARTICLE 31. To see if the Town will vote to raise and appropriate \$1,200.00 to buy a Chipper.
- ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be turned over to the Trustees of Trust Funds, toward a new truck,
- ARTICLE 33. To see if the Town will vote to discontinue, subject to gates and bars, the road from the Archertown Road to the west line of the Fay Cutting property.
- ARTICLE 34. To see if the Town will vote to approve construction and operation of a Bleached Craft Pulp mill, as proposed by Parsons and Whittermore, Inc. conditioned upon compliance with all State and Federal environmental standards.

TOWN WARRANT - Continued

- ARTICLE 35. To see if the Town will vote to purchase from the School District a small parcel of land, for the purpose of exchanging said land with Peter Jewett, for water rights for the Baker place, and to see how much money the Town will vote to raise and appropriate, made necessary by this action.
- ARTICLE 36. To hear reports of Agents, Auditors and Committees heretofore chosen and pass any vote relating thereto.
- ARTICLE 37. To transact any business that may legally come before said meeting.

Given under our hand and seal at Orford, this sixth day of February, in the year of our Lord, One Thousand, Nine Hundred and Seventy-Five.

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

A True Copy, Attest:

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

BUDGET OF THE TOWN OF ORFORD

Section 1 - Purpose of Appropriation

	<u>Actual</u> 1974	<u>Proposed</u> 1975
<u>General Government:</u>		
Town Officers' Salaries	\$ 5,988.48	\$ 6,000.00
Town Officers' Expenses	2,704.85	3,000.00
Election & Registration Expenses	704.49	300.00
Reappraisal of Property	923.66	800.00
Town Hall & Other Town Buildings	2,215.83	2,500.00
Employees' Retirement & Social Security	4,305.20	4,500.00
<u>Protection of Persons & Property:</u>		
Police Department	1,552.00	1,500.00
Fire Department	3,410.99	3,400.00
Conservation Commission	75.67	
Insurance	4,319.05	6,000.00
Planning & Zoning	14.50	
Pine Blister Rust		284.00
Ambulance Service	1,913.00	2,000.00
Bushes	\$ 811.16	
Duncan Fund	<u>2,673.68</u>	1,500.00
<u>Health Service:</u>	4,000.00	4,500.00
Town Dump	973.95	1,500.00
<u>Highways and Bridges:</u>		
T. R. A.	664.52	661.77
Town Maintenance - Summer & Winter	24,391.35	24,500.00
Street Lighting	931.24	1,300.00
General Expenses of Highway Dept.	1,822.77	1,500.00
Town Road Aid	1,049.48	
Sand Blasting & Painting Bridges	6,000.00	
Libraries:	1,300.00	800.00
<u>Public Welfare:</u>		
Town Poor	329.16	1,500.00
Old Age Assistance	2,811.33	5,000.00
Aid to Permanently & Totally Disabled	792.80	
<u>Patriotic Purposes:</u>		
Memorial Day	92.10	100.00
<u>Recreation:</u>		
Common and Park Commission	897.76	800.00
<u>Public Service Enterprises:</u>		
Cemeteries	4,574.19	4,000.00
Airports	100.00	
<u>Miscellaneous:</u>		
Running Town Lines	391.91	
Abatements and refunds	1,447.76	
Taxes bought by Town	11,678.18	

ORFORD BUDGET - Continued

Purpose of Appropriation
(Continued)

	<u>Actual</u> 1974	<u>Proposed</u> 1975
<u>Debt Service:</u>		
Principal & Long Term Notes & Bonds	\$ 2,000.00	
Interest - Long Term Notes & Bonds	128.00	
Interest on Temporary Loans	1,443.83	
<u>Capital Outlay:</u>		
Payments to Trustees of Trust Funds	2,500.00	
Short Term Notes	80,000.00	
New Equipment	2,441.00	
Bond & Retirement Taxes	565.84	
State Treasurer - Historical Marker	225.00	
Payment to School District - 1973-1974	<u>328,635.40</u>	
	\$526,813.13	\$ 77,945.77
Cash on Hand December 31, 1974	<u>110,932.50</u>	
Total	<u>\$637,745.63</u>	
Revenue Sharing	\$ 2,748.00	
Interest	<u>207.34</u>	\$ 2,955.34

ORFORD BUDGET - Continued

Sources of Revenue
Section II

	<u>Actual</u> <u>1974</u>
<u>From State:</u>	
Interest & Dividends Tax	\$ 17,705.14
TRA	392.67
Savings Bank Tax	813.43
Meals & Rooms Tax	5,013.26
Duncan Fund	2,943.15
Highway Subsidy (Cl. IV & V)	10,760.76
Reimbursement - OAA & APTD	826.67
Reimbursement A/C Flood Control Land	2,881.80
Reimbursement A/C Business Profits Tax (Town Portion)	11,233.48
Firemen's Training	17.20
Bounties	6.50
<u>From Local Sources:</u>	
Dog Licenses	355.21
Business Licenses, Permits & Filing Fees	10.00
Motor Vehicle Permit Fees	12,851.68
Cemetery Commission	870.32
Income from Trust Funds	1,785.53
Orford Health Services Refund	635.98
Interest & Penalties	4,417.03
Tax Redemptions 1972 & Prior	8,032.87
Head & Poll Tax Abatement	12.00
Resident Taxes Retained - 1973 & 1974	4,310.00
Normal Yield Taxes Assessed - 1973 & 1974	1,989.16
Rent of Town Property	592.55
Sale of Town Property	200.00
Tax Sale	10,773.85
Property Tax - 1974 including abatements	246,328.67
Property Tax - 1973 including abatements	82,244.46
Refund of Interest on Notes	32.05
Long & Short Term Notes	83,000.00
Yield Taxes	1,405.88
Donation - North Bay Council	1,000.00
Beano & Pistol Permits	367.00
Refund from Highway & Common	637.52
1/2 Lyme-Orford Town Line Inspection	110.25
Orford Historical Society	225.00
<u>From Federal Sources:</u>	
Revenue Sharing	<u>4,342.96</u>
	\$519,124.03
Cash on Hand January 1, 1974	<u>118,621.60</u>
Total	<u><u>\$637,745.63</u></u>

REPORT OF THE BUDGET COMMITTEE

At a meeting with the Selectmen on January 30, 1974 the following TOWN BUDGET was established and recommended for the Voter's approval:

	<u>1974</u>	<u>1975</u>
TOWN CHARGES	\$ 29,800.00	\$ 32,100.00
HIGHWAYS	21,500.00	24,500.00
TOWN ROAD AID.....	664.52	661.77
ELECTRIC LIGHTS.....	900.00	1,300.00
INSURANCE	4,200.00	6,000.00
ORFORD FREE LIBRARY	400.00	400.00
ORFORD SOCIAL LIBRARY.....	400.00	400.00
AMBULANCE	1,600.00	2,000.00
FIRE DEPARTMENT	3,300.00	3,400.00
PARKS, PLAYGROUNDS & DOCK	700.00	800.00
DARTMOUTH-LAKE SUNAPEE	100.00	0.00
MEMORIAL DAY	100.00	100.00
PINE BLISTER RUST & CARE OF TREES	0.00	284.00
POLICE DEPARTMENT	1,500.00	1,500.00
HEALTH SERVICE	<u>4,500.00</u>	<u>4,500.00</u>
	\$ 69,664.52	\$ 77,945.77

LESTER E. HOOK
 NORMAN C. WOODWARD
 GERALD DAVIS
 EVERETT L. BLAKE
 ROBERT G. PALIFKA
 G. E. SUNDERHAUF

SUMMARY INVENTORY OF VALUATION
TOWN OF ORFORD in Grafton County

<u>Description of Property</u>	<u>No.</u>	<u>1974 Valuation</u>
Land, Improved and Unimproved		\$2,231,535.00
Buildings - Excluding Factories, Public Utilities, Public Water Utility		5,302,550.00
Factory Buildings		199,850.00
Electric Plants *		440,475.00
House Trailers, Mobile Homes, Trailers	47	151,400.00
Boats and Launches	42	<u>4,800.00</u>
 Total Valuation Before Exemptions		 \$8,330,610.00
Less:		
Blind Exemptions \$ 0.00	0	
Elderly Exemptions 78,600.00	17	
Total Exemptions Allowed		<u>78,600.00</u>
 NET VALUATION ON WHICH TAX RATE IS COMPUTED		 \$8,252,010.00

*Electric Companies:

New England Power Co.	\$226,850.00
Conn. Valley Electric	178,925.00
New Hampshire Electric Corp., Inc.	34,700.00
	<u>\$440,475.00</u>

Number of Inventories Distributed in 1974	475
Date 1974 Inventories Were Mailed	February 28
	March 15
Number of Inventories Returned in 1974	243

Certificate

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

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

October 28, 1974

FINANCIAL REPORT
TOWN OF ORFORD in Grafton County
For the Fiscal Year Ended December 31, 1974

CERTIFICATE

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

GUNTHER E. SUNDERHAUF, Treas.
January 27, 1975

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

<u>ASSETS</u>		
Cash		\$110,932.50
Capital Reserve Funds: (R. S. A. Chap. 35)		
New Fire Truck	\$ 1,500.00	
Town Mapping	<u>1,000.00</u>	2,500.00
Accounts Due to the Town		
Due from State		
Road Toll Tax	\$ 108.54	
Ambulance Service	<u>327.00</u>	435.54
Unredeemed Taxes:		
Levy of 1973	\$ 9,459.82	
Levy of 1972	<u>1,413.20</u>	10,873.02
Uncollected Taxes:		
Levy of 1974, including Resident Taxes and Yield	\$ 95,328.53	
Unexpended Revenue Sharing Fund	<u>2,955.34</u>	<u>98,283.87</u>
TOTAL ASSETS		<u><u>\$223,024.93</u></u>
Current Surplus December 31, 1973	\$ 11,337.45	
Current Surplus December 31, 1974	<u>12,379.15</u>	
Increase of Surplus - Change in Financial Condition		\$ 1,041.70
<u>LIABILITIES</u>		
Accounts Owed by the Town:		
Bills outstanding	\$ 3,000.00	
Unexpended Revenue Sharing Funds	2,955.34	
Due to State:		
2% Bond & Debt Retirement Taxes - Uncollected	190.44	
School District Taxes Payable	<u>202,000.00</u>	
Total Accounts Owed by the Town		\$208,145.78
Capital Reserve Funds:		2,500.00
TOTAL LIABILITIES		<u>\$210,645.78</u>
Current Surplus (Excess of assets over liabilities)		<u>12,379.15</u>
GRAND TOTAL		<u><u>\$223,024.93</u></u>

UNIFORM CLASSIFICATION
Receipts

Current Revenue:

From Local Taxes; (Collected and remitted to Treasurer)

Property Taxes, current year, 1974	\$245,901.61	
Resident Taxes, current year, 1974	3,340.00	
Yield Taxes, current year, 1974	<u>2,833.34</u>	
Total Current Year's Taxes, 1974		\$252,074.95
Property Taxes and Yield Taxes, previous yrs.		82,285.55
Resident Taxes, previous years		990.00
Tax Sale		10,773.85
Interest received on Delinquent Taxes		4,288.92
Penalties - Resident Taxes		125.00
Tax sales redeemed		8,032.87

From State:

For Highways and Bridges:

For Town Road Aid		1,358.87
For Class V Highway Maintenance		2,943.15
Highway Subsidy		9,518.71
Interest and dividends tax		17,705.14
Savings Bank Tax		813.43
Reimbursement Flood Disaster		2,881.80
Bounties		6.50
Fighting forest fires		17.20
Reimbursement a/c Motor Vehicle Road Toll		275.85
Reimbursement a/c Old Age Assistance & A. P. & T. D.		826.67
Meals and Rooms Tax		5,013.26
Reimbursements a/c Business Profits Tax		11,233.48

From Local Sources, Except Taxes:

Dog Licenses		355.21
Busines licenses, permits and filing fees		377.00
Rent of town property		592.55
Income from trust funds		1,785.53
Motor vehicle permits		<u>12,851.68</u>

TOTAL CURRENT REVENUE RECEIPTS

\$427,127.17

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 80,000.00	
Proceeds of Long Term Notes	3,000.00	
Refunds	6,854.08	
Payments in lieu of Taxes	1,000.00	
Sale of town property	200.00	
1974 Property & Resident Tax Abate.	267.06	
1973 Property & Resident Tax Abate.	653.72	
Previous years Resident, Head and Poll Tax Abatements	<u>22.00</u>	

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE

91,996.86

TOTAL RECEIPTS FROM ALL SOURCES

\$519,124.03

Cash on hand January 1, 1974

118,621.60

GRAND TOTAL

\$637,745.63

Revenue Sharing

\$ 2,748.00

Interest

207.34

\$ 2,955.34

UNIFORM CLASSIFICATION
Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 5,988.48	
Town officers' expenses	2,704.85	
Election and registration expenses	704.49	
Expenses town hall, other town buildings and Baker Place	2,215.83	
Reappraisal of Property	923.66	
		\$ 12,537.31

Protection of Persons and Property:

Police Department	\$ 1,552.00	
Fire Department	3,410.99	
Planning Commission	14.50	
Insurance	4,319.05	
Ambulance Service	1,913.00	
Conservation Commission	75.67	
		11,285.21

Health:

Health Department	\$ 4,000.00	
Town Dumps	973.95	
		4,973.95

Highways and Bridges:

T. R. A.	\$ 664.52	
Bushes	\$ 811.16	
Duncan Fund	2,673.68	
Sand Blasting & Painting Bridges	6,000.00	
Town Road Aid	1,049.48	
Town Maintenance, Summer & Winter	24,391.35	
Street Lighting	931.24	
General Expenses of Highway Dept.	1,822.77	
		38,344.20

Libraries:

	\$ 1,300.00	1,300.00
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Public Welfare:

Old Age Assistance	\$ 2,811.33	
Town Poor	329.16	
Aid to Permanently and Totally Disabled	792.80	
		3,933.29

Patriotic Purposes:

Memorial Day	\$ 92.10	92.10
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Recreation:

Parks and playgrounds and Park Commission	\$ 897.76	897.76
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Public Service Enterprises:

Cemeteries	4,574.19	
Airports	100.00	
		4,674.19

Unclassified:

Running Town Lines	\$ 391.91	
Taxes bought by town	11,678.18	
Abatements and refunds	1,447.76	
Employees' Retirement and Social Sec.	4,305.20	
Payments to trustees of trust funds	2,500.00	
		20,323.05

TOTAL CURRENT MAINTENANCE EXPENSES

\$ 98,361.06

UNIFORM CLASSIFICATION - Continued

Payments - 2

Debt Service:

Interest on Debt:

Paid on tax anticipation notes	\$ 1,443.83	
Paid on Long-term Notes	128.00	
<u>Total Interest Payments</u>		\$ 1,571.83

Principal of Debt:

Payments on Tax Anticipation Notes	\$ 80,000.00	
Payments on Long-Term Notes	2,000.00	
<u>Total Principal Payments</u>		82,000.00

Capital Outlay:

New Equipment (Other)	\$ 2,441.00	
<u>Total Outlay Payments</u>		2,441.00

Payments to Other Governmental Divisions:

Payments to State a/c 2% Bond &		
Debt Retirement Taxes	\$ 565.84	
Taxes paid to County	13,013.00	
State Treasurer - Historical Marker	225.00	
Payments to School Districts		
1973 Tax	\$210,000.00	
1974 Tax	118,635.40	328,635.40
<u>Total Payments to Other</u>		
<u>Governmental Divisions</u>		<u>342,439.24</u>

TOTAL PAYMENTS FOR ALL PURPOSES \$526,813.13

Cash on Hand December 31, 1974 110,932.50

GRAND TOTAL \$637,745.63

SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DEC. 31, 1974

Long-Term Notes Outstanding:

Dartmouth National Bank - Garage	\$ 2,000.00	
National Bank of Lebanon - Bridges	3,000.00	
<u>Total Long-Term Notes Outstanding</u>		\$ 5,000.00
(Total Indebtedness)		

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt - December 31, 1973	\$ 4,000.00	
New Debt Created During Fiscal Year:		
Long Term Notes Issued	\$ 3,000.00	3,000.00
		<u>\$ 7,000.00</u>
Debt Retirement during Fiscal Year:		
Long Term Notes Retired	2,000.00	<u>2,000.00</u>
Outstanding Long Term Debt - December 31, 1974		\$ 5,000.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1974

<u>Description</u>	<u>Value</u>
Town Hall, Lands and Buildings	\$ 45,000.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	13,000.00
Furniture and Equipment	5,000.00
Police Department, Lands and Buildings	
Equipment	1,000.00
Fire Department, Lands and Buildings	
Equipment	40,000.00
Highway Department, Lands and Buildings	30,000.00
Equipment	55,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	15,000.00
Schools, Lands and Buildings	500,000.00
Equipment	25,000.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Ben Dyke Place	1,000.00
Stanley Bickford and others	1,000.00
	<hr/>
TOTAL	\$734,500.00

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1974

Certificate

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

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

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

October 28, 1974

Appropriations

Town Charges		\$ 29,800.00
(Includes Officers' Salaries, and Expenses, Bushes, Town Hall and Other Town Buildings, Election Expenses, Reappraisal Expenses, Employees' Retirement and Social Security, Town Dump, General Expenses of Highway Dept., Town Poor, Bushes, Old Age Assis- tance, Cemeteries)		
Police Department		2,000.00
Fire Department		3,300.00
Insurance		4,200.00
Planning Board		200.00
Health Dept. and Home Health Care		4,508.00
Town Maintenance, Summer and Winter		21,500.00
Street Lighting		900.00
Town Road Aid		644.52
Libraries		800.00
Sandblast and Paint Bridges		3,000.00
Patriotic Purposes - Memorial Day		100.00
Recreation (Parks, Playground)		700.00
Conservation Commission		100.00
Airports		100.00
Payment on Debt:		
Principal	\$ 2,000.00	
Interest	128.00	2,128.00
Payment to Capital Reserve Funds:		
For Fire Engine		1,500.00
From Revenue Sharing:		
Ambulance Service	\$ 1,600.00	
Home Health Care	1,000.00	
Library Trustees	500.00	
Furnace Town Garage	1,100.00	
Baker Place	165.00	4,365.00
From Surplus - Repair Baker Place		1,000.00
TOTAL TOWN APPROPRIATIONS		\$ 80,845.52

APPROPRIATIONS AND TAXES - Continued

TOTAL TOWN APPROPRIATIONS BROUGHT Forward		\$ 80,845.52
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$ 17,705.14	
Railroad Tax - Road Toll Tax	500.00	
Savings Bank Tax	813.00	
Meals and Rooms Tax	5,013.00	
Bounties	6.00	
Reimbursement a/c Forest Fires	17.00	
Reimbursement a/c Old Age & A. P. T. D.	825.00	
Revenue from Yield Tax Sources	2,462.00	
Interest Received on Taxes and Deposits	4,200.00	
Business Licenses, Permits and Filing fees	360.00	
Dog Licenses	375.00	
Motor Vehicle Permit Fees	11,000.00	
Rent of Town Property and Equipment	900.00	
Income from Trust Funds	2,300.00	
Reimbursement - Social Sec., Health Service and Cemeteries	800.00	
Resident Taxes Retained*	4,740.00	
Surplus (Balance Sheet - \$11,337)	1,000.00	
Revenue Sharing (Contra)	4,365.00	
Highway Subsidy	9,518.00	
Payment in lieu of Taxes	1,000.00	
<u>Total Revenues and Credits</u>		<u>67,899.00</u>
Net Town Appropriations		\$ 12,946.52
Net School Appropriations		320,635.40
County Tax Assessment		13,013.00
<u>Total of Town, School and County</u>		<u>\$346,594.92</u>
Deduct: Reimbursement a/c Property Exempted		
1970 Spec. Session		-11,233.00
Add: War Service Tax Credits**		+ 2,850.00
Add: Overlay		+ 3,421.29
PROPERTY TAXES TO BE RAISED		<u>\$341,633.21</u>
<u>Taxes to be Committed to Collector</u>		
Gross Property Taxes		\$341,633.21
Less: War Service Tax Credit		<u>2,850.00</u>
TOTAL TAX COMMITMENT		\$338,783.21
*Resident Taxes - \$10.00	<u>Tax Rate</u>	<u>\$4.14</u>
Number assessed - 474 = \$4,740		
**War Service Credits	<u>No.</u>	<u>Tax Cr.</u>
1. Paraplegic, etc.	0	\$ 0.00
2. Disabled veterans, wives and widows, and widows of vets. who died or were killed on active duty	1	600.00
3. All other qualified persons	45	2,250.00
Total Number and Amount	<u>46</u>	<u>\$2,850.00</u>

TOWN CHARGES - 1974 - 75

	<u>1974</u>	<u>1975</u>
TOWN OFFICERS SALARIES	\$ 5,500.00	\$ 6,000.00
TOWN OFFICERS' EXPENSES	3,000.00	3,000.00
REAPPRAISAL EXPENSES		800.00
ELECTION EXPENSES.....	800.00	300.00
TOWN HALL, ETC.	1,000.00	2,500.00
SOCIAL SECURITY	4,500.00	4,500.00
DUMP.....	1,500.00	1,500.00
BUSHES	1,500.00	1,500.00
GENERAL EXPENSES - HIGHWAY	1,500.00	1,500.00
TOWN POOR.....	1,500.00	1,500.00
OLD AGE ASSISTANCE	5,000.00	5,000.00
CEMETERIES.....	<u>4,000.00</u>	<u>4,000.00</u>
	\$ 29,800.00	\$ 32,100.00

TREASURER'S REPORT

Gunther Sunderhauf, Treasurer, in account with
THE TOWN OF ORFORD, N. H.

Cash on hand, January 1, 1974 \$118,621.60

To cash received as follows:

State Treasurer:

Interest & Dividends Tax	\$ 17,705.14
Road Toll & TRA	392.67
Duncan Fund	2,943.15
Savings Bank Tax	813.43
Firemen's Training Meeting	17.20
Bounties	6.50
Refund OAA & APTD	826.67
Meals & Rooms Tax	5,013.26
Business Profits Tax	11,233.48
Highway Subsidy Fund	10,760.76
State Disaster Assistance	2,881.80

Hazel A. Donnelly, Tax Collector:

Tax Levy 1974	246,141.61
Tax Levy 1974 Abatements	187.06
Tax Levy 1973	82,091.07
Tax Levy 1973 Abatements	153.39
Timber Tax 1974	1,427.46
Timber Tax 1973	561.70
Resident Tax 1974	2,970.00
Resident Tax 1974 Abatements	80.00
Resident Tax 1973	1,120.00
Resident Tax 1973 & Prior Abats.	140.00
Head & Poll Tax 1970 & Prior Abats.	12.00
Interest & Penalties	4,417.03
Tax Redemptions 1972 & Prior	8,032.87
Tax Sale	10,773.85

Hazel W. Huckins, Town Clerk:

Auto Tax 1974	12,851.68
Dog Tax 1974	355.21
Filing Fees	10.00

National Bank of Lebanon:

Short Term Notes	80,000.00
Long Term Notes	3,000.00
Refund of Interest	32.05

Trustees of Trust Funds:

Cemetery Care	1,785.53
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Orford Community Health Service:

Reimbursement of S. S.	594.21
Balance 12-31-74	41.77

Orford Cemetery Commission:

Reimbursement of S. S.	556.25
Balance 12-31-74	314.07

TREASURER'S REPORT - Continued

To cash received as follows: (continued)

Selectmen:			
Pistol Permits	\$	42.00	
Beano Licenses		325.00	
1973-74 Yield Tax		1,405.88	
Sale of Town Property		200.00	
Federal Revenue Sharing:			
Library Roof		500.00	
Ambulance Service		1,586.00	
Furnace for Town Garage		1,091.00	
O. Community Health Service		1,000.00	
Baker Place Renovation		165.96	
Everett L. Blake, Road Agent:			
Balance Common		58.37	
Balance Highways		579.15	
Town of Lyme:			
Share of Town Line Inspection		110.25	
Orford Historical Preservation Fund		225.00	
North Bay Council, Donation		1,000.00	
Rent of Town Equipment		592.55	<u>\$519,124.03</u>
			<u>\$637,745.63</u>
By order of the Selectmen			\$526,813.13
Balance Dartmouth Nat'l Bank 12-31-74	\$	13,716.78	
Balance Nat'l Bank of Lebanon 12-31-74		97,215.72	<u>110,932.50</u>
			<u>\$637,745.63</u>

FEDERAL REVENUE SHARING PROGRAM

Cash on hand January 1, 1974	\$	4,365.96	
Receipts:			
U. S. Treasurer, 1973-74 Entitlements		2,725.00	
Dartmouth Savings Bank - Interest		207.34	
			<u>\$ 7,298.30</u>
Disbursements:			
To Town of Orford, Reimbursements for:			
Library Roof	\$	500.00	
Ambulance Service		1,586.00	
Furnace for Town Garage		1,091.00	
O. C. Health Service		1,000.00	
Baker Place Improvements		165.96	<u>4,342.96</u>
Balance in Dartmouth Savings Bank 12/31/74	\$	2,955.34	
All Disbursements as per vote of March 5, 1974.			

G. SUNDERHAUF
Treasurer

ORFORD CEMETERY COMMISSION

Treasurer's Report as at December 31, 1974

RECEIPTS:

From Town of Orford	\$ 4,500.00	
From Trustees of Trust Funds	1,500.00	\$ 6,000.00

DISBURSEMENTS:

Labor, West Cemetery		
Kenneth Locke	\$ 1,408.40	
George Gasper	2,500.00	
Randy Fillian	319.00	
Orra Moses	11.00	
Hazen Morey	66.00	\$ 4,304.40

Labor, Dame Hill Cemetery		
George Gasper	\$ 226.00	
Randy Fillian	58.00	
Orra Moses	32.00	316.00

Labor, East Cemetery		
Francis Pease	\$ 100.00	
George Gasper	34.00	134.00

\$ 4,754.40

Equipment & Repairs		
West Cemetery	\$ 230.50	
Dame Hill Cemetery	79.95	310.45

Supplies, all Cemeteries		342.84
Social Security, all Cemeteries		278.24

\$ 5,685.93

Returned to Town		314.07
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\$ 6,000.00

I hereby certify that the above account as at December 31, 1974 is correct to the best of my knowledge and belief.

G. SUNDERHAUF
Treasurer

NOTE

A central flagpole and flag having been provided for the West Cemetery, individual soldier's graves will be decorated for Memorial Day only if metal standards have been provided.

ORFORD COMMUNITY HEALTH SERVICE

Treasurer's Report as at December 31, 1974

Receipts:

From Town of Orford	\$ 4,000.00	
From Orford School District	1,472.00	
From Town of Piermont	762.60	
108 Paid Nurses Visits	394.00	
Reimbursement of 1/2 share of Adult Health Fair Costs	92.10	\$ 6,720.70

Disbursements:

Nursing Services	\$ 4,810.00	
Clerical Services	268.75	
Social Security	297.13	
Travel Expenses	256.04	
Nursing Supplies	54.55	
Office Supplies	303.38	
Telephone	234.31	
Education, Publicity & Advertising	136.25	
Association dues & Registration	65.28	
Insurance	25.00	
Well Child & Dental Clinics	228.24	\$ 6,678.93

Returned to Town of Orford		41.77
		\$ 6,720.70

I hereby certify that the above account as at December 31st, 1973 is correct to the best of my knowledge and belief.

G. SUNDERHAUF
Treasurer

AUDITORS' CERTIFICATE

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

Orford, New Hampshire
January 22, 1975

NORMAN C. WOODWARD
CHESTER G. GREENLY
Auditors

REPORT OF TOWN AUDIT
TOWN OF ORFORD, N. H.
Fiscal Year Ending December 31, 1974

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, January 1, 1974		\$ 4,365.96
<u>Add Revenue:</u>		
Entitlement Payments	\$ 2,725.00	
Interest	207.34	<u>2,932.34</u>
TOTAL AVAILABLE FUNDS		\$ 7,298.30
<u>Less Expenditures:</u>		
<u>Operating/Maintenance Expenses:</u>		
Public Transportation - Ambulance	\$ 1,586.00	
Health	1,000.00	
Libraries - new roof	<u>500.00</u>	
Total Operating/ Maintenance Expenses		3,086.00
<u>Capital Expenditures:</u>		
Furnace for Town Garage	\$ 1,091.00	
Renovation of Town Buildings	<u>165.96</u>	
Total Capital Expenditures		<u>1,256.96</u>
Total Expenditures		\$ 4,342.96
Available Cash, December 31, 1974		\$ 2,955.34

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Orford, N. H. for the fiscal year ended December 31, 1974.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Orford, N. H. for the year ended December 31, 1974.

Signed:

NORMAN C. WOODWARD
Auditor, Town of Orford

January 22, 1975

REPORT OF THE TOWN CLERK

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

Automobile Account - 1974

17 Permits for reduced period	\$ 126.86
835 Permits for 1974	<u>12,724.82</u>

Paid Treasurer \$ 12,851.68

Payments to Treasurer:

February	1, 1974		\$ 1,151.94
February	28, 1974		750.00
March	25, 1974		3,555.00
April	10, 1974		2,328.91
May	3, 1974		830.62
June	3, 1974		851.90
July	12, 1974		702.64
August	6, 1974		731.77
September	9, 1974		507.48
September	30, 1974		297.88
November	11, 1974		417.00
December	31, 1974		<u>599.68</u>

\$ 12,724.82

July	12, 1974 - Part time		<u>126.86</u>
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\$ 12,851.68

Dog Account - 1974

157 Males and Spayed Females	@ \$2.00		\$ 314.00
17 Females	@ 5.00		85.00
1 Kennel License	20.00		20.00
1 Part-time License			<u>1.34</u>

\$ 420.34

Tags and blanks	\$ 29.13		
Clerk's fee	36.00		
Paid Treasurer	355.21		<u><u>\$ 420.34</u></u>

Filing Fees - 1974

School	\$ 10.00		
Town	4.00		
Cons. Conv.	4.00		
	\$ 18.00		
Primary	2.00		

Paid Treasurer \$ 20.00
HAZEL W. HUCKINS
Town Clerk

DETAILED STATEMENT OF PAYMENTS

Name	Services Rendered	Amount Paid
Detail (1) Town Officers Salaries		
H. Horton Washburn	Selectman	\$ 1,064.84
Glenn F. Pease	Selectman	1,073.31
Glenn F. Pease	Keeping books	211.84
Glenn F. Pease	Overseer	105.45
George L. Tullar	Selectman	753.20
Hazel A. Donnelly	Tax Collector	1,632.89
Hazel W. Huckins	Town Clerk	670.35
Gunther E. Sunderhauf	Town Treasurer	376.60
Norman C. Woodward	Auditor	50.00
Chester G. Greenly	Auditor	50.00
	Social Security - \$356.76	\$ 5,988.48

Detail (2) Town Officers Expenses

H. Horton Washburn	Selectman	\$ 113.40
Glenn F. Pease	Selectman	225.97
George L. Tullar	Selectman	34.90
Hazel W. Huckins	Town Clerk	58.70
Gunther E. Sunderhauf	Town Treasurer	50.43
Hazel A. Donnelly	Tax Collector	37.20
N. H. Municipal Assoc.	Dues	100.00
N. H. City & Town Clerks Assoc.	Dues	8.00
N. H. Assessors Assoc.	Dues	10.00
Tax Collectors' Assoc.	Dues	10.00
N. H. Cemetery Assoc.	Dues	15.00
State Treasurer	Appraisal Costs, Boat Reports & O. A. S. I.	929.43
Valley News	Printing	79.53
The Gibby Press	Town Reports	698.72
The Gibby Press	Printing	50.11
Mildred Sunderhauf	Treasurer, Trustees of Trust Funds	8.88
Freeman Greydon, Inc.	Supplies	216.00
G. S. Richmond Ins. Agency	Bonds	291.00
Grafton Superior Court	Supplies	7.00
National Bank of Lebanon	Supplies	8.24
Mt. Cube Press	Supplies	34.50
Equity Publishing Corp.	Supplies	52.00
Brown & Saltmarsh	Supplies	74.30
N. H. Municipal Assoc.	Supplies	16.00
Paul A. Gruber	Supplies	30.10
Charles A. Wood	Mortgage Search & Recording	130.10
Barbara J. Forteer	Transfers	.50
Karl Bruckner	Legal Advice	338.50
		\$ 3,628.51

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (3) Election & Registration		
Peter M. Thomson	Moderator	\$ 20.00
Norman C. Woodward	Supervisor	140.00
Ernest F. Corpieri	Supervisor	108.27
Maurice F. Bean	Supervisor	125.22
Andrew J. Bedell	Ballot Clerk	70.00
Hattie V. Davis	Ballot Clerk	70.00
Hattie S. Baker	Ballot Clerk	20.00
Doris Bradish	Ballot Clerk	70.00
Dorothy Love	Ballot Clerk	50.00
Mt. Cube Press	Ballots	31.00
	Social Security - \$14.51	\$ 704.49

Detail (4) Town Hall & Other Buildings		
Conn. Val. Elect. Co., Inc.	Lights	\$ 57.17
Johnson Bldg. & Const. Co.	Painting	250.72
Carl Streeter	Janitor	156.90
Carl Streeter	Supplies	19.91
Sears Roebuck & Co.	Supplies	66.75
D. C. McLam	Supplies	76.35
O. K. Chapin	Supplies	9.30
	Social Security - \$9.07	\$ 637.10

Detail (5) Police Department		
Paul B. Messer Sr.	Chief Salary & Expense	\$ 773.87
Franklin A. Sanborn	Police Officer & Exp.	332.34
Stanley R. Smith Sr.	Police Officer & Exp.	255.00
Anthony H. Ryan	Police Officer & Exp.	54.00
Lawrence F. Gardner	Legal Services	38.50
Eastern Communication	Repair Radios	60.30
Morey's	Supplies	37.90
	Social Security - \$61.37	\$ 1,552.00

Detail (6) Fire Department		
Blanchard Associates	Supplies	\$ 892.72
Perry Oil Service	Supplies	149.18
Huntington's Garage	Supplies	99.05
Town of Hanover	Em. Tel. Service	237.90
Town of Hanover	Fire & Police Dispatching	396.50
Orford Vol. Dept. Inc.	Rent	600.00
Everett L. Blake	Training Meeting	20.08
Glenn F. Pease	Storage Pickup	40.00
W. S. Darley & Co.	Supplies	30.00

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (6) Fire Department (continued)		
Newshire Forms, Inc.	Supplies	\$ 23.81
State Treasurer	Supplies	7.57
H. L. Huntington	Fire Chief	137.46
H. T. Lawrence	Fireman	24.48
Lee Nolan	Fireman	30.13
W. L. Woodward	Fireman	37.66
Robert Robinson	Fireman	39.54
D. R. Reed	Fireman	53.67
G. L. Tullar	Fireman	32.95
G. E. Pease	Fireman	32.01
G. F. Pease	Fireman	22.60
L. E. Hook	Fireman	49.90
G. W. Smith	Fireman	46.13
P. B. Messer	Fireman	7.53
A. F. Hebb	Fireman	35.78
A. P. Godfrey	Fireman	28.24
F. A. Sanborn	Fireman	32.01
G. O. Chapin	Fireman	26.36
Henry Gund	Fireman	25.42
C. H. Andrews, Jr.	Fireman	43.31
D. P. Slocum	Fireman	20.71
A. A. Dennis	Fireman	52.72
F. G. Pease	Fireman	18.83
L. A. Taylor	Fireman	24.48
H. Hill	Fireman	37.66
E. G. Gould, Jr.	Fireman	3.77
A. L. Ball	Fireman	5.65
Wayne Goodrich	Extra Fireman	7.53
C. W. Dennis	Extra Fireman	1.88
R. E. Dennis	Extra Fireman	1.88
Thomas French	Extra Fireman	9.42
Bruce King	Extra Fireman	1.88
D. L. Marsh	Extra Fireman	7.53
B. D. Hook	Extra Fireman	7.53
D. A. Rich	Extra Fireman	7.53
	Social Security - \$56.82	\$ 3,410.99
Detail (7) Ambulance Service		
Town of Hanover	Ambulance Service	\$ 1,913.00
Detail (8) Insurance		
G.S. Richmond Ins. Agency	Town Buildings	\$ 137.70
	Fireman & Police	257.50
	General Liab.	812.00

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (8) Insurance (continued)		
G. S. Richmond Ins. Agency	Fleet Policy Motor Veh.	\$ 1,757.00
	Tools & Equipment	64.00
	Accident Ins.	78.35
	Garage, Baker Place & Cemetery Bldg.	165.50
	Comp. Ins.	1,047.00
		\$ 4,319.05
Detail (9) Planning Board		
Society for Protection of Forest		\$ 2.50
Equity Publ. Corp.	1974 Supp. Pamphlet	12.00
		\$ 14.50
Detail (10) Baker Place		
Johnson Bldg. Const., Inc.	Repairs	\$ 1,578.73
Detail (11) Dump		
Max O. Mousley	Labor	\$ 586.81
Charlie Parker	Labor	387.14
	Social Security - \$60.45	\$ 973.95
Detail (12) Street Lights		
Conn. Val. Elect. Co., Inc.	Street Lights	\$ 931.24
Detail (13) Town Maintenance		
Everett L. Blake	Highways	\$ 23,000.00
	Withholding Tax -	1,391.35
		\$ 24,391.35
Everett L. Blake	T. R. A.	\$ 952.98
	Withholding Tax -	96.50
		\$ 1,049.48
Everett L. Blake	Bushes	\$ 749.36
	Withholding Tax -	61.80
		\$ 811.16
Everett L. Blake	Duncan Fund	\$ 2,554.73
	Withholding Tax -	118.95
		\$ 2,673.68
Detail (14) T. R. A.		
State Treasurer	T. R. A.	\$ 664.52

DETAILED STATEMENT OF PAYMENTS

Name	Services Rendered	Amount Paid
Detail (15) General Expense Highway Dept.		
Ireland Lumber Co.	Bridge Plank	\$ 350.55
Ireland Lumber Co.	Bridge Plank	763.30
Beck & Bellucie	Steel Piling	500.00
Conn. Val. Elect. Co., Inc.	Lights - Garage	208.92
		\$ 1,822.77
Detail (16) Sandblasting & Painting Bridges		
Lin-Rock Inc.	Sandblasting Bridges	\$ 6,000.00
Detail (17) Town Lines		
H. Horton Washburn	Orford, Lyme, Piermont lines	\$ 139.11
James Wilson	Orford, Lyme, Piermont lines	139.11
Carl Streeter	Orford, Lyme, Piermont lines	113.69
	Social Security - \$24.34	\$ 391.91
Detail (18) Libraries		
Julia M. Fifield	Orford Social Library	\$ 900.00
Doloris M. Dyke	Orford Free Library	400.00
		\$ 1,300.00
Detail (19) Old Age Assistance		
State Treasurer	Old Age Assistance	\$ 2,811.33
State Treasurer	Aid P. & T.D.	792.80
		\$ 3,604.13
Detail (20) Public Welfare		
Orfordville Store		\$ 94.96
Brookside Store		50.00
Cliffords Store		24.20
Other Welfare		160.00
		\$ 329.16
Detail (21) Conservation Commission		
Joyce Stone	Supplies	\$ 5.67
N. H. Assoc. of Conserv.	Dues	20.00
Conservation Comm.	Supplies	50.00
		\$ 75.67
Detail (22) Patriotic Purposes		
Harvey C. Oliver Post	Memorial Day	\$ 50.00
Eagle Flag Co., Inc.	Flags	42.10
		\$ 92.10

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (23) Airports		
Lebanon Regional Airport Authority		\$ 100.00
Detail (24) Park Commission		
Hills Ready Mix	Cement	\$ 62.21
Jackson Waste Oil	Oiling Roads	60.00
Oaks Bros.	Supplies	15.56
D. C. McLam	Supplies	26.18
Conial	Supplies	46.58
Gerald Davis	Labor & Supplies	38.50
		<u>\$ 249.03</u>
Detail (25) Parks & Playgrounds		
Everett L. Blake	Common	\$ 429.03
George L. Tullar	Fertilizer	177.70
	Withholding Tax	42.00
		<u>\$ 648.73</u>
Detail (26) Cemeteries		
Cemetery Commission	Cemeteries	\$ 4,500.00
Leroy Lackey	Supplies	40.30
George Gasper	Labor	33.89
	Social Security - \$2.11	<u>\$ 4,574.19</u>
Detail (27) Taxes Bought by Town		\$ 11,678.18
Detail (28) Refunds		
Ladies Society Refund	Beano Licenses	\$ 300.00
Community Council	Beano Licenses	25.00
		<u>\$ 325.00</u>
Detail (29) Abatements		
Selectmen	1974 Prop. Tax Abate.	\$ 391.23
Selectmen	1973 Prop. Tax Abate.	83.58
Selectmen	1972 Prop. Tax Abate.	75.50
Hazel Donnelly	1974 Prop. Tax Abate.	187.06
Hazel Donnelly	1973 Prop. Tax Abate.	153.39
Hazel Donnelly	1974 Resident Tax Abate.	80.00
Hazel Donnelly	1973 Resident Tax Abate.	130.00
Hazel Donnelly	1972 Resident Tax Abate.	10.00
Hazel Donnelly	1970 Head & Poll Tax Abate.	7.00
Hazel Donnelly	1969 Head & Poll Tax Abate.	5.00
		<u>\$ 1,122.76</u>

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (30) Community Health Service		
		\$ 4,000.00
Detail (31) Interest		
National Bank of Lebanon	Short Term Notes	\$ 1,443.83
Dartmouth Nat'l Bank	Long Term Notes	128.00
		<u>\$ 1,571.83</u>
Detail (32) New Equipment		
New Furnace for Town Garage		\$ 1,091.00
New Furnace for Baker Place		1,350.00
		<u>\$ 2,441.00</u>
Detail (33) Long Term Notes		
Dartmouth Nat'l Bank	Payment on Garage Note	\$ 2,000.00
Detail (34) Short Term Notes		
National Bank of Lebanon	Short Term Notes	\$ 80,000.00
Detail (35) Trust Funds		
Trustees of Trust Fund	Toward Fire Engine	\$ 1,500.00
Trustees of Trust Fund	Toward Mapping town	1,000.00
		<u>\$ 2,500.00</u>
Detail (36) Other Government Divisions		
Gunther E. Sunderhauf	District Treasurer	\$328,635.40
Willard G. Bromage, Jr.	County Tax	13,013.00
State Treasurer	Social Security	4,305.20
State Treasurer	Historical Marker	225.00
State Treasurer	Bond & Retirement Tax	565.84
		<u>\$346,744.44</u>
	GRAND TOTAL	<u><u>\$526,813.13</u></u>

ROAD AGENT'S REPORT 1974

Everett L. Blake

HIGHWAY

Labor:

Everett L. Blake	\$ 5,550.22	
Timothy R. Chase	3,203.23	
Walter R. Mack	1,509.69	
Harry Nelson Jr.	1,357.22	
Richard A. Pierson	<u>7.53</u>	\$ 11,627.89

Withholding and S. S. Tax \$ 2,190.36

Hired Equipment:

Eldon J. Owens	Spreader body	80.00
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Supplies and Repairs:

Agway, Inc.	\$ 89.60	
Auto Parts of Bradford, Inc.	156.60	
Barker-Sargent Corp.	148.50	
Blake Chevrolet Co., Inc.	31.55	
Blaktop, Inc.	358.28	
Cargill, Inc.	157.89	
Chester Pierce	16.00	
D. C. McLam	98.54	
Goodyear Service Store	269.68	
International Salt Company	942.29	
Interstate Tire Company, Inc.	22.40	
Interstate Equipment, Inc.	38.11	
Kibby Equipment, Inc.	197.45	
Lackey's Garage	95.25	
Manchester Oxygen Co., Inc.	18.00	
McLaren's, Inc.	85.70	
N. H. Bituminous Co., Inc.	3,874.38	
Northeastern Culvert Corp.	435.83	
Orford Sand & Stone Co.	29.70	
Oxygen & Welding Supply Co., Inc.	50.13	
Perry's Oil Service	2,804.18	
Raymond Keniston	55.95	
State Equipment Corporation	5.94	
Western Auto	32.95	
William Bradish	140.80	
William Batchelor	470.00	
Woodsville Auto Supply	<u>23.06</u>	10,648.76

Miscellaneous Expenses:

Bradford National Bank	\$ 7.02	
Everett L. Blake Tel. calls	<u>57.18</u>	64.20

Refund to Town of Orford

579.15

HIGHWAY TOTAL

\$ 23,000.00

ROAD AGENT'S REPORT 1974

Everett L. Blake

COMMON

Labor:

Flora S. Blake	\$	181.54	
Everett L. Blake		17.13	
Harry Nelson Jr.		8.51	
Timothy R. Chase		<u>8.31</u>	\$ 215.49
Withholding and S. S. Tax	\$	58.01	

Hired Equipment:

Everett L. Blake	Lawn Mower		9.00
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Supplies and Repairs:

Joe's Equipment, Inc.	\$	115.20	
Perry's Oil Service		<u>30.97</u>	146.17

Refund to Town of Orford

58.37

COMMON TOTAL

\$ 429.03

T. R. A.

Labor:

Everett L. Blake	\$	374.53	
Walter R. Mack		270.34	
Timothy R. Chase		<u>115.87</u>	\$ 760.74
Withholding and S. S. Tax	\$	149.76	

Supplies:

Perry's Oil Service	\$	87.84	
Orford Sand and Stone Co.	Gravel	14.40	
William Batchelor	Gravel	<u>90.00</u>	<u>192.24</u>

T. R. A. TOTAL

\$ 952.98

ROAD AGENT'S REPORT 1974

Everett L. Blake

BUSHES

Labor:			
Everett L. Blake		\$ 229.26	
Timothy R. Chase		195.00	
Harry L. Nelson Jr.		157.05	
Walter R. Mack		<u>29.35</u>	\$ 610.66
Withholding and S. S. Tax		\$ 103.59	
Hired Equipment:			
Walter R. Mack	Chipper	\$ 98.00	
R. E. Clark	Stump chipper	<u>22.00</u>	120.00
Supplies and Repairs:			
Saladino's Mobil		\$ 6.95	
Dave's Services		<u>11.75</u>	<u>18.70</u>
BUSHES TOTAL			\$ 749.36

DUNCAN FUND

Labor:			
Everett L. Blake		\$ 322.03	
Walter R. Mack		305.65	
Timothy R. Chase		274.19	
Harry Nelson Jr.		<u>11.77</u>	\$ 913.64
Withholding and S. S. Tax		\$ 193.74	
Hired Equipment:			
Walter Franklin	Dozer and Truck	\$ 904.00	
Walter R. Mack	Chipper	63.00	
Limrock Inc.	Drilling and Blasting	80.00	
Lawrence Ricker	Backhoe	<u>30.00</u>	1,077.00
Supplies and Repairs:			
Armco Steel Corporation		\$ 233.68	
E. T. & H. K. Ide		7.20	
Gilbert LaMontague	Gravel	9.00	
Maurice Bean		13.00	
Orford Sand & Stone Co.	Gravel	17.10	
Perry's Oil Service		79.11	
William Batchelor	Gravel	<u>205.00</u>	<u>564.09</u>
DUNCAN FUND TOTAL			\$ 2,554.73

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

- DR. -

Taxes Committed to Collector:

Property Taxes	\$338,783.21	
Resident Taxes	4,740.00	
National Bank Stock Taxes	0.00	
Total Warrants		\$343,523.21

Yield Taxes 2,570.05

Added Taxes:

Property Taxes	\$ 41.40	
Resident Taxes	130.00	171.40

Overpayments During Year:

a/c Property Taxes	\$ 0.00	
a/c Resident Taxes	0.00	0.00

Interest Collected on Delinquent Property Taxes 0.00

Penalties Collected on Resident Taxes 26.00

TOTAL DEBITS \$346,290.66

- CR. -

Remittances to Treasurer:

Property Taxes	\$245,901.61	
Resident Taxes	3,340.00	
National Bank Stock Taxes	0.00	
Yield Taxes	1,427.46	
Interest Collected	0.00	
Penalties on Resident Taxes	26.00	\$250,695.07

Discounts Allowed 0.00

Abatements Made During Year:

Property Taxes	\$ 187.06	
Resident Taxes	80.00	
Yield Taxes	0.00	267.06

Uncollected Taxes - December 31, 1974:

Property Taxes	\$ 92,735.94	
Resident Taxes	1,450.00	
Yield Taxes	1,142.59	95,328.53

TOTAL CREDITS \$346,290.66

I hereby certify that the above list, as of Dec. 31, 1974, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

- DR. -

<u>Uncollected Taxes - As of January 1, 1974:</u>		
Property Taxes	\$ 92,616.13	
Resident Taxes	1,060.00	
Yield Taxes	561.70	\$ 94,237.83
<u>Added Taxes:</u>		
Property Taxes	\$ 46.40	
Resident Taxes	60.00	106.40
<u>Overpayments:</u>		
a/c Property Taxes	\$ 0.00	
a/c Resident Taxes	0.00	0.00
<u>Interest Collected on Delinquent</u>		
Property Taxes	\$ 3,704.76	
<u>Penalties Collected on Resident Taxes</u>	99.00	3,803.76
TOTAL DEBITS		<u>\$ 98,147.99</u>

- CR. -

<u>Remittances to Treasurer During Fiscal Year</u>		
<u>Ended December 31, 1974:</u>		
Property Taxes	\$ 92,509.14	
Resident Taxes	990.00	
Yield Taxes	561.70	
Interest Collected During Year	3,704.76	
Penalties on Resident Taxes	99.00	\$ 97,864.60
<u>Abatements Made During Year:</u>		
Property Taxes	\$ 153.39	
Resident Taxes	130.00	
Yield Taxes	0.00	283.39
<u>Uncollected Taxes - December 31, 1974:</u>		
Property Taxes	\$ 0.00	
Resident Taxes	0.00	0.00
TOTAL CREDITS		<u>\$ 98,147.99</u>

I hereby certify that the above list, as of December 31, 1974, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1974

- DR. -

	Tax Sale on Account of Levies of:		
	1973	1972	1971
Balance of Unredeemed Taxes of January 1, 1974	\$ 0.00	\$ 6,874.21	\$ 803.72
Taxes Sold to Town during Current Fiscal Year	11,678.18		
<u>Interest Collected After Sale</u>	19.48	411.56	153.22
TOTAL DEBITS	\$ 11,697.66	\$ 7,285.77	\$ 956.94

- CR. -

<u>Remittances to Treasurer During Year:</u>			
Redemptions	\$ 2,218.36	\$ 5,461.01	\$ 712.15
Interest & Costs After Sale	19.48	411.56	153.22
<u>Abatements During Year</u>		0.00	0.00
<u>Deeded to Town During Year</u>		0.00	91.57
<u>Unredeemed Taxes - December 31, 1974</u>	9,459.82	1,413.20	0.00
TOTAL CREDITS	\$ 11,697.66	\$ 7,285.77	\$ 956.94

I hereby certify that the above list, as of December 31, 1974, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT - STATE HEAD TAX
LEVY OF 1969

Uncollected Tax, as of January, 1974	\$	5.00		
Penalties collected during 1974		0.00		
TOTAL DEBITS				\$ 5.00
Remittances to Treasurer during 1974	\$	0.00	\$	0.00
Abatements during 1974				5.00
Uncollected Head Taxes December 31, 1974				0.00
TOTAL CREDITS				\$ 5.00

SUMMARY OF WARRANT - STATE HEAD TAX
LEVY OF 1970

Uncollected Tax as of January 1, 1974	\$	5.00		
Penalties collected during 1974		0.00		
TOTAL DEBITS				\$ 5.00
Remittances to Treasurer during 1974	\$	0.00	\$	0.00
Abatements during 1974				5.00
Uncollected Head Taxes December 31, 1974				0.00
TOTAL CREDITS				\$ 5.00

SUMMARY OF WARRANT - POLL TAX
LEVY OF 1970

Uncollected Tax as of January 1, 1974	\$	2.00		
Penalties collected during 1974		0.00		
TOTAL DEBITS				\$ 2.00
Remittances to Treasurer during 1974	\$	0.00	\$	0.00
Abatements during 1974				2.00
Uncollected Poll Taxes as of December 31, 1974				0.00
TOTAL CREDITS				\$ 2.00

I hereby certify that the above lists, as of December 31, 1974 are correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT - RESIDENT TAX
LEVY OF 1972

Uncollected Tax as of January 1, 1974	\$	10.00		
Penalties collected during 1974		<u>0.00</u>		
TOTAL DEBITS			\$	10.00
Remittances to Treasurer during 1974	\$	0.00	\$	0.00
Abatements during 1974				10.00
Uncollected Resident Taxes December 31, 1974				<u>0.00</u>
TOTAL CREDITS			\$	10.00

I hereby certify that the above list, as of December 31, 1974, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

UNCOLLECTED TAXES

1974 Tax Levy \$ 95,328.53

I hereby certify that the above list, as of December 31, 1974, is correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

REPORT OF ORFORD FREE
LIBRARY - 1974

Receipts:

Cash in Checking Account	\$	153.64
Town of Orford		400.00
Interest Becton Wellington Fund		24.40
Gift - Rondo		10.00
Savings Account		455.37
		455.37
	\$	1,043.41

Disbursements:

Librarian	\$	134.00	
Books		109.59	
Magazines		38.91	
Insurance		26.10	
Janitor		71.02	
Supplies		12.70	
Dues		2.00	
		2.00	\$ 394.32
Savings Account			455.37
Balance in checking account December 31, 1974			193.72
			\$ 1,043.41

DOLORIS DYKE
Treasurer

We wish to thank Rondo, and all who gave Books and other gifts to our Library.

During the year 3,036 Books and Magazines were circulated.

58 Books were purchased.

DOROTHY LOVE
Librarian

MARJORIE CHAPIN
MURIEL WEEK
DOLORIS DYKE
Trustees

ANNUAL REPORT OF
THE ORFORD SOCIAL LIBRARY
For the Year Ending December 31, 1974

The Library is now open on Saturdays from 1:30 to 4:00 P. M. instead of Friday afternoons.

We are grateful to Mrs. Elton C. Woodward for accepting the position of Librarian in place of Mrs. Derosiers who has resigned.

A Silver Tea and Historical Exhibit at the Library in October was well attended. Visitors expressed great interest in the display of early Orford pictures, documents, artifacts, books, magazines and newspaper articles.

It was necessary to remove a dead tree on the Library grounds at a cost of \$300.00.

A gift of \$10.00 from the Rondo was greatly appreciated.

Gifts of 102 books were received with thanks.

During the year, 768 fiction, 81 non-fiction and 167 juvenile books were circulated.

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

Financial Report

RECEIPTS:

Cash on hand January 1974	\$	136.61	
Town of Orford		400.00	
Revenue Sharing		500.00	
Borrowed from savings		300.00	
Interest		107.78	
Interest		4.62	
Historical Tea		55.00	
Rondo Gift		10.00	
		10.00	\$ 1,514.01

DISBURSEMENTS:

Books	\$	87.60	
Librarian		205.00	
Insurance		135.00	
Heat		102.45	
Light		25.44	
Janitor		91.00	
Bank Charges		2.68	
Library Association		2.00	
Tree removal		300.00	
		300.00	\$ 951.17

Revenue Sharing returned to Savings Bank		500.00	
		500.00	\$ 1,451.17

Cash on Hand	\$	62.84	
Disbursements		1,451.17	
		1,514.01	

JULIA M. FIFIELD, Treas.

ORFORD VOLUNTEER FIRE DEPARTMENT

1974

Number of Calls	25
Inspections	8
House Fires	5
Chimney Fires	11
False Alarms	2
Grass Fires	3
Miscellaneous Fires	4

L. HUNTINGTON
Chief

REPORT OF THE
FOREST FIRE WARDEN and DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid-August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	871	915
District	52	26.5
Town.....	0	0
DISTRICT FIRE CHIEF Gerald S. Gross	FOREST FIRE WARDEN Gerald E. Pease	

REPORT OF ORFORD CONSERVATION COMMISSION

As you know last year the Orford Conservation Commission applied for and received a grant of \$750.00 from the Ford Foundation's Program to Assist Municipal Conservation Commissions. With this grant this year we were able to hire Mrs. Alice Hodgson to make a careful search of the deeds and to identify all possible lands that are presently town-owned. Mrs. Hodgson made two copies of each deed to land the town owned and compiled these copies into two folios - one folio for the OCC and one for the town's Selectmen. Each folio is 14" x 10" and contains 75 full pages of the deeds. This is the first time that Orford has had copies to all the deeds to town-owned lands and now they are bound together for future convenience and safety. Mrs. Hodgson generously contributed the money she received for her services to the town's Historical Society which paid for a new permanent historical sign in Orford.

I compiled an Inventory listing our town lands and the acreage of each parcel. Fifty copies of the Inventory were made and are available to any interested person. The following is a summary of the Inventory.

<u>Property</u>	<u>Acres (more or less)</u>
East and West Commons	7 1/2
Orford Street Cemetery	4 1/5
Dame Hill Cemetery	1
East Cemetery	1
Orford Town Hall	1/10
Bradley H. Baker Property	1/10
Orford Free Library and Town Office	1/8
Orfordville School	3/5
Orford High School	26
Town Garage and Dump Property	30
Town Boat Landing	1/2
Upper Baker Pond	4
Flat Rock	3/4
Total	<u>75 4/5</u>

Recently a tract of land near Flat Rock was given to the town in memory of James Hall. The Conservation Commission is having this parcel surveyed with the remainder of the Ford Grant. In the future the Commission will continue to update this Inventory and will whenever possible see to it that any new deeds received are included in the present folios.

With the \$100.00 that the town appropriated for the Commission last year, we have spent \$50.00 to purchase sets of slides on "The Ecology of the Connecticut River" for the High School Biology program, \$20.00 for dues to the N. H. Association for Conservation Commissions, and \$5.67 for stationery and postage for a total of \$75.67. One project which we are planning for this spring is to replace many of the trees that have fallen and since been removed on the town green.

DONALD TATHAM
 KATHERINE BAKER
 JOSEPH DAISEY
 JULIA FIFIELD
 TRUMAN BRACKETT

Respectfully submitted,
 JOYCE B. STONE
 Secretary
 FORREST BUNTEN,
 Chairman

ORFORD COMMUNITY HEALTH SERVICE

It is my pleasure to present to you my annual report. 1974 has been an eventful year for the Orford Community Health Service.

One of our major achievements of the past year is the consummation of a contract with North Country Home Health Agency, Inc. of Littleton, New Hampshire for Medicare billing services. As with most government programs, Medicare is very complicated, but what we have essentially done is to enable OCHS to offer patients who qualify for Medicare services to be paid by Medicare. If anyone has questions about this, any member of our board would be happy to answer them.

We have continued co-sponsoring our very successful well-child clinics with the Lyme Home Health Agency. The excellent response to these clinics by the citizens of the 3 towns has been very heartening to our Board. Following are the statistics from the eleven clinics held in 1974:

<u>Town</u>	<u>No. of Admissions</u>	<u>No. of Re-admiss.</u>	<u>No. of Visits</u>	<u>No. of Physicals</u>	<u>No. of Immuniza.</u>
Lyme	81	46	127	97	70
Orford	63	48	111	81	70
Piermont	10	7	17	13	10
	<u>154</u>	<u>102</u>	<u>255</u>	<u>191</u>	<u>150</u>

Lyme and Orford also co-sponsored an adult Health Fair last May. Though we had hoped for better response, we saw a total of 81 people from the three towns. We hope to hold another one this year with a better turnout.

Mrs. Young terminated her employment last July and we are happy to have Mrs. Diane Mattoon, R.N. as our nurse.

Following is a short summary of home visits for 1974:

Total admissions (first visits to a patient)	94
Total readmissions (visits at another time to patients previously admitted)	297
Total visits - 400 as compared to 238 in 1973	
Reimbursements: of the total of 400 visits made, 108 were either partially or fully paid for (\$5.00 per visit). Total money collected: \$394.00.	

The OCHS Board thanks everyone who has volunteered his time on our behalf. We also appreciate your interest and support.

Mrs. Mattoon may be reached in her office at 353-4853 - Tuesday through Friday from 8:30 - 9:30 a.m. The school secretary will take messages at other times (during school hours).

BOARD MEMBERS

Mrs. M. Gund	Mrs. K. Baker, chair.
Mrs. F. Blake	Mrs. J. Clifford
Dr. J. Henderson	Mrs. S. Bischoff
Mr. H. Washburn,	Mrs. M. Tomes
Selectman	Mrs. M. Spottswood

DEPARTMENT OF REVENUE ADMINISTRATION

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

<u>Town of Orford</u>	
Municipal	\$.22
County	.15
School	<u>3.77</u>
Combined Rate	\$ 4.14

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

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate of municipal, school and county taxes separately. The 1974 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.

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

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

DEPARTMENT OF
REVENUE ADMINISTRATION

By: Lloyd M. Price
Commissioner

November 4, 1974

REPORT OF TRUSTEES OF TRUST FUNDS
As at December 31, 1974

Balance of Principal from previous year	\$ 54,369.92
New Trusts created in 1974:	
Katherine D. Ashley	\$ 15.00
Alex A. Moore	200.00
Doris M. Alger	200.00
Maurice Chase	150.00
George Finney	200.00
Mousley Brothers Fund	200.00
Dr. Fred J. Sanborn	100.00
Glenn F. Pease	100.00
Luther & Harriet Sherburn	100.00
Francis & Mabel Pease	100.00
Fund for Mapping Town	1,000.00
Fund for Fire Engine	1,500.00
	3,865.00
Addition to existing Trust:	
Lewis W. Coburn	100.00
Income during 1974, Interest & Dividends	3,448.08
	\$ 61,783.00
Less: Expended for Cemetery Care 1974	\$ 3,264.84
Paid to Orford School District	
(Dividends)	85.50
	3,350.34
	\$ 58,432.66

INVENTORY OF SECURITIES
AND DEPOSITORIES OF TRUST FUNDS
As at December 31, 1974

626 shares Fidelity Fund Inc. (Cemeteries) valued at	\$ 11,107.08
103 shares Fidelity Fund Inc. (School) valued at	974.01
1,083 shares Puritan Fund Inc. (Cemeteries) valued at	10,904.83
269.97 sh. Broadstreet In-vestment Co. (Cemeteries) valued at	3,693.37
2 Certificates N. H. Savings Bank, 7.6% 5 years (Cemeteries) valued at	4,000.00
2 Certificates Dartmouth Savings Bank, 7.5 % 4 years (Cemeteries) valued at	19,500.00
2 Certificates Woodsville G. & S. Bank 7.5 % 4 years (Town) valued at	2,500.00
Balance Woodsville G. & S. Bank Savings Account (Cemeteries)	2,716.50
Balance Dartmouth Savings Bank Savings Account (Cemeteries)	2,686.45
Balance Woodsville National Bank Checking Account	350.42
	\$ 58,432.66

REPORT OF TRUSTEES OF TRUST FUNDS
As at December 31, 1974

This report comprises 204 Cemetery Trusts, 1 School Trust and two Town Trusts.

CERTIFICATE

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

WILLIAM L. NUNGESSER
MILDRED C. SUNDERHAUF
LOUIS P. GRATZ

Trustees

Annual Report
of the
School Board
of the
ORFORD SCHOOL DISTRICT
for the
Fiscal Year July 1, 1973 to June 30, 1974

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ANNUAL REPORT
OF THE ORFORD SCHOOL DISTRICT

Orford, New Hampshire, 1974

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

SCHOOL DISTRICT ORGANIZATION
SCHOOL BOARD

Orrin K. Chapin, Chairman	Term Expires 1975
Truman H. Brackett, Jr., Vice-Chairman	Term Expires 1977
Eleanor A. Chase, Clerk	Term Expires 1976
Henry C. Andrews	Term Expires 1977
William H. Baker	Term Expires 1976

Peter M. Thomson, Moderator

Hazel W. Huckins, Clerk

Gunther E. Sunderhauf, Treasurer

Chester G. Greenly, Auditor

Norman C. Woodward, Auditor

Raymond G. Edwards, Superintendent of Schools

Jacqueline P. Clement, Assistant Superintendent

Russell E. Fearon, Business Administrator

William J. Ellithorpe, Jr., Principal

SCHOOL DISTRICT WARRANT
State of New Hampshire

Grafton, S. S.

School District of Orford

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

You are hereby notified to meet at Memorial Hall in said District on Friday, March 7, 1975 at 5:00 P. M. to act on the following subjects:

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

NOTE: ARTICLES 2 THROUGH 5 WILL NOT BE CONSIDERED UNTIL 8:00 P. M.

Article 2. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

Article 3. To see if the District will vote to raise and appropriate the sum of Three Thousand Six Hundred Dollars (\$3,600.00) for the purpose of purchasing bleachers for Orford High School.

Article 4. To see if the District will vote to accept the provisions of Public Law 89-10, design to improve educational opportunities with particular reference to children of low income families, and to appropriate such funds as may be made available to the District under said federal act for such particular projects as may be determined by the school board. Further, to see if the District will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

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

Given under our hands and seals of said Orford this eighteenth day of February, 1975.

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

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

A true copy, Attest:

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

WILLIAM H. BAKER
ORRIN K. CHAPIN, Chairman
ELEANOR A. CHASE, Clerk

School Board, School District of Orford

ANNUAL REPORT OF THE PRINCIPAL

To the Citizens of Orford;

The Orford Schools continue to meet the challenge of preparing its students to take their place as citizens of tomorrow.

The job of educating students is constantly reviewed by the administration and teachers to meet the special needs that every child must have to compete in the world today.

The curriculum this year at the Orfordville School in grades 2, 3 and 4 was integrated to provide a balance in class size for a better individualized approach to learning.

The curriculum in the Middle and High Schools are annually reviewed to meet those needs, and to provide essential continuity. A new curriculum in Health Education for grades Kindergarten through 8 was developed by the staff and implemented this year.

Maintenance of the schools this year included new stairs, lavatories, hallway and painting at the Orfordville and the High School. Our buildings are old and renovations and repairs are a constant need.

CLASS OF 1974

Jon H. Adams
Bethany Jeanne Blake
Andrew Cummings
Valerie Jean Davis
Douglas Fillian
Bruce Dale Hook
Stephen Ellis Hook

James McGoff
Carol Pease
David M. Pike
Lynn Anne Pike
Jody Ann Ricker
Neil Bradly Washburn
Linda Sue Wyman

In conclusion, I would like to take this opportunity to thank the parents, citizens, teachers, students, custodians, and our superintendent Raymond G. Edwards and his assistant, Jacqueline P. Clement for their assistance during this school year.

Sincerely

WILLIAM ELLITHORPE JR.
Principal

COMPARATIVE YEARLY ENROLLMENTS
FOR OCTOBER FIRST OF EACH YEAR

Year	Kindergarten	1	2	3	4	5	6	7	8	9	10	11	12	Total
1964		15	12	20	17	17	12	16	14	27	26	32	18	226
1965		12	14	10	19	17	18	12	16	26	27	27	27	225
1966		16	14	13	12	22	17	19	13	16	22	20	19	203
1967		14	18	12	12	11	21	18	14	14	16	16	20	186
1968		14	13	18	14	13	14	21	21	18	13	18	14	191
1969		16	13	13	17	12	12	15	20	25	14	14	16	187
1970	20	16	17	13	14	17	12	13	14	20	25	13	14	208
1971	15	20	19	17	14	16	18	12	13	15	18	25	14	216
1972	11	15	21	17	14	14	17	17	13	12	14	20	21	206
1973	15	11	16	25	18	14	15	20	14	19	12	11	14	204
1974	16	15	11	14	24	21	13	15	16	18	18	12	13	206

ORFORD
INSTRUCTIONAL STAFF AS OF JANUARY 1, 1975

William J. Ellithorpe, Jr.	Principal
Phyllis A. Balcom	Business Education
Robert N. Chappelle	Mathematics and Social Studies
Joseph M. Desrosiers, Jr.	Mathematics
Nancy T. Henry	Home Economics
Roney C. Hoffman	Art
Sara H. Koury	Grade 1
Gerald P. LeSage	Social Studies, Assistant Principal
Mary E. Litton	Science
Claire S. Mead	Grade 3
Alan L. Morrison	Industrial Arts
Deloris H. Netzband	English
Dorothy V. Oswald	Kindergarten
Kristina L. Piehler	Grade 2
Deborah J. Polich	Librarian
Jacquelyn N. Rezzonico	Science
Linda C. Renna	Reading, Art, and Social Studies
Deborah L. Risk	Guidance and English
Olcott W. Smith	Grade 4
George S. Talbot	French and English
Robert M. Thatcher	Physical Education
Sandra J. Tremblay	Music
Gary E. Wells	Social Studies

ORFORD SCHOOL DISTRICT
RECEIPTS AND EXPENDITURES

For the Fiscal Year Beginning July 1, 1973
and Ending June 30, 1974

RECEIPTS

	<u>Budget</u> 1973-74	<u>Actual</u> 1973-74
Revenue from Local Sources:		
Current Appropriation	\$319,131.00	\$303,441.00
Tuition from Patrons	500.00	288.38
Permanent Funds	60.00	79.80
Driver Education	0	195.00
Other	0	17.50
Total from Local Sources	<u>\$319,691.00</u>	<u>\$304,021.68</u>
Revenue from State Sources:		
Building Aid	\$ 4,350.00	\$ 1,354.25
Driver Education	0	1,100.00
Sweepstakes	3,350.00	3,082.39
Foster Children Aid	0	600.00
Total from State Sources	<u>\$ 7,700.00</u>	<u>\$ 6,136.64</u>
Revenue from Federal Sources:		
National Forest Reserve	\$ 0	\$ 162.02
School Lunch	3,300.00	3,875.24
Title I (ESEA)	6,000.00	4,211.00
Total from Federal Sources	<u>\$ 9,300.00</u>	<u>\$ 8,248.26</u>
Revenue from Other School Districts:		
Tuition, In State	\$ 9,230.00	\$ 13,345.62
Tuition, Out of State	<u>1,726.00</u>	<u>596.90</u>
Total from Other School Districts	<u>\$ 10,956.00</u>	<u>\$ 13,942.52</u>
TOTAL NET RECEIPTS	\$347,647.00	\$332,349.10
Cash on Hand July 1, 1973	<u>0</u>	<u>19,300.85</u>
GRAND TOTAL NET RECEIPTS	<u>\$347,647.00</u>	<u>\$351,649.95</u>

RECEIPTS AND EXPENDITURES - Continued

EXPENDITURES:

	Budget <u>1973-74</u>	Actual <u>1973-74</u>
Administration:		
Salaries of District Officers	\$ 815.00	\$ 805.00
Contracted Services	1,110.00	2,242.34
Other Expenses	30.00	99.22
	<u>\$ 1,955.00</u>	<u>\$ 3,146.56</u>
Instruction:		
Salaries	\$187,024.00	\$179,076.56
Textbooks	2,690.00	2,713.86
Library and Audio Visual Materials	4,752.00	5,151.30
Teaching Supplies	7,976.00	8,300.44
Contracted Services	300.00	945.00
Other Expenses	2,775.00	3,004.32
	<u>\$205,517.00</u>	<u>\$199,191.48</u>
Attendance	\$ 25.00	\$ 0
Health:		
Salaries	\$ 1,790.00	\$ 1,790.00
Other Expenses	135.00	4.50
	<u>\$ 1,925.00</u>	<u>\$ 1,794.50</u>
Transportation	\$ 13,875.00	\$ 15,150.54
Operation of Plant:		
Salaries	\$ 15,016.00	\$ 12,702.03
Supplies	2,020.00	1,944.64
Contracted Services	100.00	223.70
Heat	6,535.00	8,692.83
Utilities	6,765.00	4,775.16
	<u>\$ 30,436.00</u>	<u>\$ 28,338.36</u>
Maintenance of Plant:		
Replacement of Equipment	\$ 1,120.00	\$ 1,277.26
Repairs to Equipment	450.00	234.28
Contracted Services	4,600.00	4,986.31
Repairs to Buildings	1,000.00	1,203.40
	<u>\$ 7,170.00</u>	<u>\$ 7,701.25</u>
Fixed Charges:		
Retirement and Social Security	\$ 17,446.00	\$ 13,827.24
Medical Insurance	4,692.00	3,256.78
General Insurance	3,250.00	2,824.55
	<u>\$ 25,388.00</u>	<u>\$ 19,908.57</u>

RECEIPTS AND EXPENDITURES - Continued

EXPENDITURES: (Continued)

	Budget <u>1973-74</u>	Actual <u>1973-74</u>
School Lunch and Milk:		
Federal Funds	\$ 3,300.00	\$ 3,875.24
District Funds	1,925.00	1,956.10
	<u>\$ 5,225.00</u>	<u>\$ 5,831.34</u>
Student Activities:		
Salaries	\$ 2,920.00	\$ 2,470.00
General Support	2,910.00	2,900.95
	<u>\$ 5,830.00</u>	<u>\$ 5,370.95</u>
Capital Outlay:		
Equipment	\$ 3,189.00	\$ 3,240.56
Debt Service:		
Principal	\$ 14,500.00	\$ 4,000.00
Interest	10,616.00	6,206.00
	<u>\$ 25,116.00</u>	<u>\$ 10,206.00</u>
Outgoing Transfer Accounts:		
Transportation	\$ 0	\$ 369.00
Share of Supervisory Union 22	9,956.00	9,956.00
Tuition Out of State	4,240.00	925.00
Transportation Out of State	1,800.00	0
	<u>\$ 15,996.00</u>	<u>\$ 11,250.00</u>
Title I, ESEA	<u>\$ 6,000.00</u>	<u>\$ 4,252.48</u>
TOTAL NET EXPENDITURES	\$347,647.00	\$315,382.59
Cash on Hand, June 30, 1974	<u>0</u>	<u>36,267.36</u>
GRAND TOTAL NET EXPENDITURES	<u><u>\$347,647.00</u></u>	<u><u>\$351,649.95</u></u>

ORFORD SCHOOL DISTRICT
July 1, 1973 - June 30, 1974
BUILDING FUND

RECEIPTS:

Sale of Bonds	\$210,000.00
Dividends and Interest	1,175.86
District Appropriation	<u>10,000.00</u>

Total Receipts \$221,175.86

EXPENDITURES:

General Contractor	\$184,171.00
Sub-Contractors	2,016.38
Site Development	250.00
Legal Fees	2,421.00
Insurance	1,045.35
Interest (Short Term Notes)	1,265.94
Clerk of The Works	1,425.20
Furniture and Equipment	<u>22,348.07</u>

Total Expenditures \$214,942.94

Cash on Hand, June 30, 1974 6,232.92

GRAND TOTAL NET EXPENDITURES \$221,175.86

BALANCE SHEET
June 30, 1974

ASSETS

Cash on Hand, June 30, 1974:	
General Fund	\$ 36,267.36
Cash on Hand, June 30, 1974:	
Building Fund	6,232.92
Due from Title I	1,690.09
Due from State Lunch Program	<u>785.76</u>
 GRAND TOTAL	 <u><u>\$ 44,976.13</u></u>

LIABILITIES

Outstanding Bills - General Fund	\$ 12,652.74
Outstanding Bills - Building Fund	4,158.05
Due to Lunch Program	<u>785.76</u>
 TOTAL LIABILITIES	 \$ 17,596.55
Surplus (Excess of Assets over Liabilities)	<u>27,379.58</u>
 GRAND TOTAL	 <u><u>\$ 44,976.13</u></u>

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$ 4,000.00
Issued During Year (Memorial Hall Addition)	<u>210,000.00</u>
Total	\$214,000.00
Payment of Principal on Debt	<u>4,000.00</u>
Outstanding at End of 1973-74 Fiscal Year	\$210,000.00

SUMMARY REPORT OF
ORFORD SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1973 to June 30, 1974

Cash on Hand July 1, 1973 (Treasurer's Bank Balance)		\$ 19,300.85
Current Appropriations	\$303,441.00	
Revenue from State Sources	6,430.11	
Revenue from Federal Sources	7,954.79	
Received from Tuitions	14,230.90	
Received from Trust Funds	79.80	
Received from All Other Sources	<u>212.50</u>	
Total Receipts		<u>332,349.10</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$351,649.95
LESS SCHOOL BOARD ORDERS PAID		<u>315,382.59</u>
BALANCE ON HAND, JUNE 30, 1974 (Treasurer's Bank Balance)		\$ 36,267.36

G. SUNDERHAUF
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Orford of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

CHESTER G. GREENLY
NORMAN C. WOODWARD
Auditors

July 26, 1974

SUMMARY REPORT OF
ORFORD SCHOOL DISTRICT TREASURER
BUILDING FUND

Fiscal Year July 1, 1973 to June 30, 1974

Cash on Hand July 1, 1973 (Treasurer's Bank Balance)		\$ 0
Current Appropriation	\$ 10,000.00	
Received from Sale of Bonds	210,000.00	
Received from Dividends and Interest	<u>1,175.86</u>	
Total Receipts		<u>\$221,175.86</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$221,175.86
LESS SCHOOL BOARD ORDERS PAID		<u>214,942.94</u>
BALANCE ON HAND, JUNE 30, 1974 (Treasurer's Bank Balance)		\$ 6,232.92

G. SUNDERHAUF
District Treasurer

SUPERVISORY UNION 22

REPORT OF 1974 - 75 SALARIES TO BE PAID
BY THE STATE AND LOCAL SCHOOL
DISTRICTS

	<u>State</u>	<u>Local</u>
Superintendent	\$ 2,500.00	\$ 22,110.00
Assistant Superintendent	2,400.00	16,790.00
Business Administrator	<u>2,400.00</u>	<u>13,650.00</u>
TOTAL	\$ 7,300.00	\$ 52,550.00

Breakdown
of Local
Contributions

Dresden		\$ 21,871.00
Hanover		15,160.00
Lyme		5,416.00
Orford		3,961.00
Norwich		<u>6,142.00</u>
TOTAL		\$ 52,550.00

ORFORD SCHOOL DISTRICT BUDGETS

	<u>1974-75</u>	<u>Proposed 1975-76</u>	<u>Increase or Decrease</u>
<u>EXPENDITURES</u>			
<u>Administration:</u>			
Salaries of District Officers	\$ 815.00	\$ 805.00	\$ -10.00
Contracted Services	210.00	210.00	0
Other Expenses	55.00	75.00	20.00
	<u>\$ 1,080.00</u>	<u>\$ 1,090.00</u>	<u>\$ 10.00</u>
<u>Instruction:</u>			
Salaries (Certificated Staff)	\$199,509.00 (191,761.00)	\$211,045.00 (202,939.00)	\$ 11,536.00 (11,178.00)
Textbooks	2,006.00	2,415.00	409.00
Library and Audio-Visual Materials	6,508.00	5,131.00	-1,377.00
Teaching Supplies	7,562.00	9,454.00	1,892.00
Contracted Services	400.00	400.00	0
Other Expenses	3,360.00	3,480.00	120.00
	<u>\$219,345.00</u>	<u>\$231,925.00</u>	<u>\$ 12,580.00</u>
Attendance	<u>\$ 25.00</u>	<u>\$ 25.00</u>	<u>\$ 0</u>
Health	<u>\$ 2,029.00</u>	<u>\$ 2,005.00</u>	<u>\$ -24.00</u>
Transportation	<u>\$ 17,015.00</u>	<u>\$ 19,415.00</u>	<u>\$ 2,400.00</u>
<u>Operation of Plant:</u>			
Salaries	\$ 13,899.00	\$ 14,198.00	\$ 299.00
Supplies	2,560.00	2,860.00	300.00
Contracted Services	150.00	250.00	100.00
Heat	8,000.00	9,920.00	1,920.00
Utilities	5,048.00	5,553.00	505.00
	<u>\$ 29,657.00</u>	<u>\$ 32,781.00</u>	<u>\$ 3,124.00</u>
<u>Maintenance:</u>			
Replacement of Equipment	\$ 4,162.00	\$ 3,550.00	\$ -612.00
Repairs to Equipment	550.00	550.00	0
Contracted Services	2,190.00	4,165.00	1,975.00
Repairs to Building	1,000.00	1,000.00	0
	<u>\$ 7,902.00</u>	<u>\$ 9,265.00</u>	<u>\$ 1,363.00</u>
<u>Fixed Charges:</u>			
Retirement and Social Security	\$ 16,662.00	\$ 15,636.00	\$ -1,026.00
Medical Insurance	6,238.00	7,478.00	1,240.00
General Insurance	4,048.00	4,214.00	166.00
	<u>\$ 26,948.00</u>	<u>\$ 27,328.00</u>	<u>\$ 380.00</u>
<u>School Lunch and Milk:</u>			
Federal Funds	\$ 3,300.00	\$ 4,800.00	\$ 1,500.00
District Funds	1,925.00	1,925.00	0
	<u>\$ 5,225.00</u>	<u>\$ 6,725.00</u>	<u>\$ 1,500.00</u>

ORFORD SCHOOL DISTRICT BUDGET - Continued

	<u>1974-75</u>	<u>Proposed 1975-76</u>	<u>Increase or Decrease</u>
Student Activities:			
Salaries	\$ 3,370.00	\$ 3,530.00	\$ 160.00
Athletic Support	2,766.00	2,900.00	134.00
	<u>\$ 6,136.00</u>	<u>\$ 6,430.00</u>	<u>\$ 294.00</u>
Capital Outlay:			
Sites	\$ 150.00	\$ 0	\$ -150.00
Building	3,662.00	2,560.00	-1,102.00
Instructional Equipment	6,499.00	3,981.00	-2,518.00
	<u>\$ 10,311.00</u>	<u>\$ 6,541.00</u>	<u>\$ -3,770.00</u>
Debt Service:			
Principal	\$ 15,000.00	\$ 15,000.00	\$ 0
Interest	11,745.00	10,885.00	-860.00
	<u>\$ 26,745.00</u>	<u>\$ 25,885.00</u>	<u>\$ -860.00</u>
Outgoing Transfer Accounts:			
Tuition, In State	\$ 0	\$ 1,906.00	\$ 1,906.00
Transportation In State	0	2,120.00	2,120.00
Supervisory Union 22	9,312.00	9,576.00	264.00
Tuition, Out of State	2,000.00	1,450.00	-550.00
Transportation, Out of State	2,000.00	540.00	-1,460.00
Tuition, Independent Schools	3,455.00	1,900.00	-1,555.00
Transportation, Indepen- dent Schools	1,605.00	0	-1,605.00
	<u>\$ 18,372.00</u>	<u>\$ 17,492.00</u>	<u>\$ -880.00</u>
Total Expenditures	<u><u>\$370,790.00</u></u>	<u><u>\$386,907.00</u></u>	<u><u>\$ 16,117.00</u></u>

1975-76 Total Expenditures increases 4.3% over 1974-75 Expenditures.

RECEIPTS:

Receipts other than Taxes	\$ 50,155.00	\$ 47,235.00	\$ -2,920.00
Amount to be raised by Local Taxes	<u>320,635.00</u>	<u>339,672.00</u>	<u>19,037.00</u>
TOTAL RECEIPTS	<u><u>\$370,790.00</u></u>	<u><u>\$386,907.00</u></u>	<u><u>\$ 16,117.00</u></u>

1975-76 Amount to be Raised by Taxes increases by 5.9% over the
1974-75 Amount to be Raised by Taxes.

BIRTHS REGISTERED IN THE TOWN of ORFORD

<u>Date of Birth</u> 1974	<u>Name</u>	<u>Birthplace</u>	<u>Name of Father</u>	<u>Age</u>
Jan. 4	Lila May Barnes	Hanover N. H.	Benjamin B. Stone	27
Feb. 8	Shanti Sunshine	Lebanon	William C. Dorf	23
Mar. 11	Nicole Lynn	Haverhill	Stanley R. Smith, Jr.	20
May 27	Moriah Booth	Hanover	Peter M. Thomson	32
July 19	Jeffrey Matthew	Hanover	Peter M. Jewett	32
Aug. 30	Daniel Arthur II	Lebanon	Daniel A. Day	27
Sept. 2	Jeremiah Allen	Hanover	Joseph H. Blatz	36
Sept. 27	Mathew Scott	Hanover	Richard C. Gray	26
Oct. 5	Jennifer Lynn	Haverhill	David R. Southworth	25
Nov. 9	James Andrew	Hanover	Stephen A. Spotts- wood	28
Nov. 10	Rebecca Anne	Lebanon	David L. Thomson	31
Dec. 5	Peter Gould	Hanover	Clarence F. Gould	27

DEATHS REGISTERED IN THE TOWN of ORFORD

<u>Date of Death</u> 1974	<u>Place of Death</u>	<u>Name</u>	<u>Birthplace</u>
Jan. 21	Hanover, N. H.	Marian Chase	Orford, N. H.
Feb. 28	Acapulco, Mex.	Benford McMor- rough	Atlanta, Ga.
Apr. 13	Orford, N. H.	Alexander A. Moore	Scotland
Apr. 14	Haverhill, N. H.	Kenneth J. Ladeau	Hartford, Vermont
May 2	Manchester, N. H.	Ruth C. Marshall	Norwich, Conn.
May 14	Hanover, N. H.	Arthur W. Alger	Hanover, N. H.
May 26	Port Jarvis, NY	Lettie I. Rhoades	Orford, N. H.
June 4	Haverhill, N. H.	Minnie Coburn	Wentworth, N. H.
July 9	Nevada City, Mont.	Daniel W. Thomas	Butte, Mont.
July 15	Orford, N. H.	John W. Guyer	Lunenburg, Vt.
Aug. 10	Orford, N. H.	Max O. Mousley	Orford, N. H.
Oct. 6	Orford, N. H.	Joseph L. Char- trand	Fitchburg, Mass.
Oct. 8	Hanover, N. H.	Marshall G. Hall	Marblehead, Mass.
Oct. 10	Bradford, Vt.	Reginald Munn	West Fairlee, Vt.
Nov. 2	Hanover, N. H.	Annie McKenzie	Lawrence, Mass.
Nov. 15	Hanover, N. H.	Maurice A. Chase	Orford, N. H.
Nov. 16	Atlantic City, NJ	Louise M. Maguire	
Dec. 24	Orford, N. H.	Beatrice F. Van- derbilt	Staten Island, N. Y.

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

HAZEL W. HUCKINS
Town Clerk

- FOR THE YEAR ENDING DECEMBER 31, 1974

<u>Maiden Name of Mother</u>	<u>Age</u>	<u>Birthplace of Father</u>	<u>Birthplace of Mother</u>
Joyce E. Barnes	31	Cortland, N. Y.	Hartford, Conn.
Janet E. Thomson	23	Brooklyn, N. Y.	Long Island, N. Y.
Faye A. Pike	18	Hanover, N. H.	Hanover, N. H.
Glyneta O. Bonsey	30	Brooklyn, N. Y.	Portsmouth, N. H.
Susan A. Pratt	27	Bath, Maine	Montpelier, Vt.
Deann K. Sanborn	19	Hanover, N. H.	Woodsville, N. H.
Charlotte S. Vinge	35	Beech Grove, Ind.	Syracuse, N. Y.
Norine A. Dyke	23	Lebanon, N. H.	Orford, N. H.
Christine M. Stearns	20	Topeka, Kansas	Lebanon, N. H.
Marion G. Thomson	26	Gainesville, Fla.	Long Island, N. Y.
Brenda E. Dyke	25	Brooklyn, N. Y.	Orford, N. H.
Patricia A. Hosmer	22	Whitefield, N. H.	Strafford, Vt.

- FOR THE YEAR ENDING DECEMBER 31, 1974

<u>Occupation</u>	<u>Age</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Housekeeper	67	Warren S. Chase	Edith Simpson
Retired	51	Thomas McMorrough	Ruth
Supervisor	83	John F. Moore	Margaret Moffat
Laborer	68	James Ladeau	Dora C. Smith
Retired Nurse	85	Gideon T. Crowell	Mary A.
Retired	73	William T. Alger	Alma Caswell
	76	Wilbur Rhoades	Emma Simpson
Retired	92	George Rennels	Mary Taylor
Retired	69	Daniel W. Thomas	Elizabeth Beck
Retired	74	Alfred Guyer	Mary E. Gadley
Laborer	74	George W. Mousley	Julia Dyke
Laborer	59	Joseph Chartrand	Josephine Valade
Physician	69	Herbert Hall	Eliza Goldwaihte
Retired	78	Charles Munn	Kathleen Ordway
Retired	76	John Copley	Annie
Laborer	65	Warren S. Chase	Edith Simpson
	88		
Secretary	67	Cornelius Vanderbilt	Beatrice Barlow

MARRIAGES REGISTERED IN THE TOWN of ORFORD

<u>Date</u>	<u>Place of Marriage</u>	<u>Name of Bride & Groom</u>	<u>Residence</u>
1974			
Mar. 9	Orford, N. H.	Richard E. Covey, Jr. Marilyn J. Bunten	Bradford, Vt. Orford, N. H.
June 22	Bradford, Vt.	Scott E. Robie Carol L. Colby	Orford, N. H. Bradford, Vt.
June 29	Orford, N. H.	Daniel A. Day Deann K. Sanborn	Hanover, N. H. Orford, N. H.
Aug. 17	Orford, N. H.	Thomas J. Cady Lee Marie Harwood	Fairlee, Vt. Fairlee, Vt.
Aug. 24	Orford, N. H.	Raymond W. Hood Norma J. Willis	Orford, N. H. Orford, N. H.
Aug. 31	Orford, N. H.	Allen L. Daisey Linda L. Fitzbag	Orford, N. H. Orford, N. H.
Sept. 7	Orford, N. H.	Gary L. Fillian Josephine R. Whiting	Orford, N. H. Penacook, N. H.

- FOR THE YEAR ENDING DECEMBER 31, 1974

<u>Birthplace</u>	<u>Age</u>	<u>Name of Parents</u>	<u>By whom Married</u>
Barre, Vt.	19	Richard E. Covey, Sr. Lois O'Donnell	Rev. Earle M. Hand Ord. Minister
Concord, N. H.	19	Forrest K. Bunten Evelyn Stephenson	Orford, N. H.
Lebanon, N. H.	19	Keith M. Robie Verna Tucker	Rev. John Marsh Minister
Waterbury, Conn.	19	John E. Colby, Sr. Carolyn Benjamin	Bradford, Vt.
Hanover, N. H.	27	Jerald F. Day Madeline A. Durkee	Rev. Earle M. Hand Ord. Minister
Woodsville, N. H.	19	Neil H. Sanborn Theresa M. Hudson	Orford, N. H.
Springfield, Vt.	21	Clarence H. Cady Rosilda E. Caron	Rev. Robert Carty Catholic Priest
Shirley, Mass.	20	Raymond J. Harwood Florence Lindsey	Hanover, N. H.
Newbury, Vt.	40	Harley J. Hood Margaret Mitchell	Peter M. Thomson Justice of the Peace
Laconia, N. H.	30	Herman Baker Georgia Gale	Orford, N. H.
Plymouth, N. H.	22	Royden H. Daisey Myrtle Chase	Rev. Earle M. Hand Ord. Minister
Derry, N. H.	22	John H. Fitzbag Violet L. Dephresney	Orford, N. H.
Lewes, Del.	19	William R. Fillian Edna Canfield	Peter M. Thomson Justice of the Peace
New Hampshire	16	George L. Whiting Georgette A. Place	Orford, N. H.

Author	Title	Price
Mrs. M. M.
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