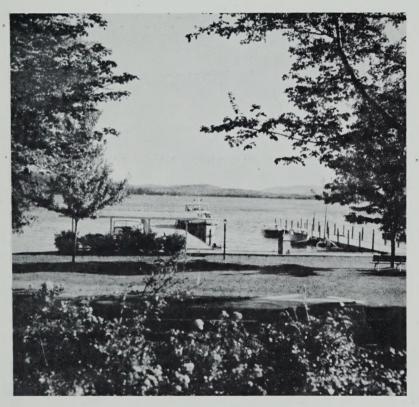
Wolfeboro

NHamp 352,07 W85 1973

## NEW HAMPSHIRE



Annual Reports

OF THE TOWN OFFICERS FOR THE FISCAL YEAR ENDING DEC. 31, 1973 VITAL STATISTICS FOR 1973



## ANNUAL REPORT

## **TOWN OF WOLFEBORO**

## **NEW HAMPSHIRE**

# 1973

Population 1970 census Total Taxable Valuation, 1973 Tax Rate 3093 \$17,940,700 \$6.80 per \$100.00

GOVERNOR Meldrim Thomson

Hon. Norris Cotton

U. S. SENATORS Hon. Thomas J. McIntyre

REPRESENTATIVE IN CONGRESS Louis C. Wyman

### 752 67 W85 TABLE OF CONTENTS

Town Meeting	3
Report of the Building Codes Study Committee	10-11
Town Officers	12-13
Warrant	14-18
Budget Committee Report	19-20
Capital Reserve Report	20
Request to use Contingency Fund Money	21-22
Budget	23-25
Selectmen's Progress Report	26-28
Summary Inventory of Valuation	29
Comparative Statement of Approp. & Expend.	30-31
Statement of Town Debt	32-33
Schedule of Town Property	34
Report of Financial Officers:	
Selectmen's Financial Report	35-41
Town Clerk's Report	42
Tax Collector's Report	43-49
Health Officer's Report	50
Town Treasurer's Report	51-55
Service Departments:	
Highway Department	56-59
Water and Sewer Dept.	60-68
Police Dept.	69-74
Public Service:	
Parks and Recreation Department	75-79
Public Health:	
Public Welfare	80
Public Health Nursing Assoc., Inc.	81-83
Cate Memorial Lecture Committee	* 84
Trust Funds	85-94
Wolfeboro Brewster Memorial Library	95
Report of the Librarian	96
Library Trustees' Report	96
Library Treasurer's Report	97
District Court	98-100
Libby Museum Trust	101-102
Wolfeboro Historical Society	103-104
Permit Officer's Report	105
Board of Adjustment	106
Conservation Commission	107
Rescue Squad Report	108-110
Wolfeboro Fire Dept.	111-115
Municipal Electric Dept.	116-125
Vital Statistics	126-132

#### ANNUAL TOWN MEETING WOLFEBORO, NEW HAMPSHIRE March 6, 1973

#### Brewster Town Hall

10:00 AM

Pursuant to the foregoing warrant, the Meeting was called to order at 10:00 A.M. by the Moderator, Russell Chase.

After reading Article 1 and 2 pertaining to the election of officers, a motion was made by Thomas O'Dowd and seconded by Don Guzman, to refrain from reading the entire warrant until the evening meeting. Voice vote was in the affirmative and so declared by the moderator. Balloting took place from 10:00 A.M. to 6:00 P.M., at which time Thomas O'Dowd made the motion that the meeting adjourn to reconvene at Kingswood Regional High School at 7:00 P.M. to consider the remaining Articles contained in the warrant. Seconded by Don Guzman, and carried.

At 7:00 P.M. the meeting was called to order by Moderator Russell Chase. Mr. Chase asked Robert F. Thurrell who had served as moderator for Wolfeboro for over 25 years, to stand for recognition from the gathering.

As Mr. Chase was acting as Moderator for the first time, he explained the procedures he planned to follow when conducting the Town Meeting. Henry Stevens made the motion, seconded by Guy Foss to refrain from reading the entire Warrant, but read each Article as it is acted upon, voice vote was in the affirmative and so declared by the Moderator.

Article 3. To see if the Town will vote to rescind the vote passed by Article 18 of the Warrant for the 1971 Annual Town Meeting: appropriate for the construction and equipping of a sewage treatment plant, \$1,500,000.00 or any other sum; determine whether such appropriation shall be raised by borrowing or otherwise: authorize the Selectmen to contract for and accept any Federal or State construction grants in connection with this project; or take any other action relative thereto. (This Article recommended by the Budget Committee.) Dr. Lawrence S. Toms made the motion to accept Article 3 as read, seconded by Robert Thurrell, voice vote was in the affirmative and so declared by the moderator. Balloting by written ballot began at 7:10 P.M. and the polls were kept

open for the required two hour period. Three hundred fifty five (355) ballots were cast. 336 Yes 19 No.

Article 4. To see if the Town will vote to appropriate a sum of money for the construction of a Police-Fire Station Building, to determine whether such an appropriation shall be raised by borrowing or otherwise, or to take any other action relative thereto. (This Article recommended by the Budget Committee.) Dr. Lawrence S. Toms made the motion to pass over Article 4 until Articles 5, 6 & 7 were acted upon, seconded by Charles E. Foss. Voice vote was in the affirmative and so declared by the Moderator.

Article 5. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund for period January 1, 1972 to December 31, 1973, established under the provisions of the State and Local Assistance Act of 1972, for the use as set-offs against budgeted appropriations for the following priority purpose in the amount indicated or take any other action hereon: (This Article recommended by the Budget Committee.)

Appropriation

Amount \$40.029.00

Partial payment toward Police-Fire Building

Motion made by Leslie Rankin, seconded by Dr. Warren Brodrick to accept Article 5 as read. Voice vote was in the affirmative and so declared by the Moderator.

Article 6. To see if the Town will vote to authorize the funds received from the sale of the Bell Shop, Lehner Street, and the sale of land known as "Brown's Pasture" through tax sale for the purpose as follows: (This Article recommended by the Budget Committee.)

Appropriation

Amount \$23,500.00

Partial Payment toward Police-Fire \$23 Building

Motion was made by Dr. Lawrence S. Toms, seconded by Leslie Rankin, to accept Article 6 as read. Voice vote was in the affirmative and so declared by the Moderator.

Article 7. To see if the Town will vote to authorize funds held by the Trustees of Trust Funds, known as the Martha A. Goodwin Funds for the following purpose: (This Article recommended by the Budget Committee.)

Appropriation

Amount \$96,000.00

Partial Payment toward Police-Fire Building

Motion was made by Charles Foss, seconded by Alan Stevens to accept Article 7 as read. A Motion was made to amend Article 7 not to exceed \$60,000. Seconded by Warren Thompson. Discussion followed. Voice vote on the Amendment was in the negative. Voice vote was then taken on Article 7 as originally read, and was in the affirmative and so declared by the Moderator.

Article 4. A motion was made to raise \$90,000.00 by Municipal Finance Act. Seconded by John McDermott, Balloting started at 7:58 P.M. and the polls were kept open the required two hours. Result was 375 ballots cast, 293 yes 82 no.

Article 8. To see it the Town will authorize the Selectmen to sell any property taken by tax title or otherwise. Motion was made by John Ballard, seconded by Marshall Murray to accept Article 8 as read. Voice vote was in the affirmative and so declared by the Moderator.

Article 9. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes. Motion made by Donald Hallock, seconded by Norman Rankin. Voice vote was in the affirmative and so declared by the Moderator.

Article 10. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget. Motion was made by Dr. Lawrence S. Toms to postpone action on Article 10 until Article 16 has been acted upon, seconded by Guy L. Foss. Voice vote was in the affirmative and so declared by the Moderator.

Article 11. To see if the Town will approve the allocation of all funds received from the sale of timber cut on Town owned land for the sole use of the Conservation Commission bank account and withdrawn only with the approval of the Board of Selectmen and a majority of the Conservation Commission. (This Article recommended by the Budget Committee.) Motion was made by Gordon Reade, seconded by C. Warren Brodrick to accept Article 11 as read. Voice vote was in the affirmative and so declared by the Moderator.

Article 12. To see if the Town will authorize the Selectmen to advertise for sealed bids for the sale of Clay Pit located on Middleton Road, and authorize them to reject all bids and negotiate for the sale of said properties should the highest bid, in their opinion, not meet with the best interest of the Town. Motion was made by Richard S. Clarke, seconded by Warren Thompson, to adopt Article 12 as read. Guy L. Foss explained the location of Clay Pit. Voice vote was in the affirmative and so declared by the Moderator.

Article 13. To see if the Town will establish a Contingency Fund of \$10,000.00 to meet the cost of expenses not anticipated that may arise during the year. A detailed report of all Expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report. (This Article recommended by the Budget Committee.) Motion was made by John Ballard, seconded by Donald Brookes to accept Article 13 as read. Voice vote was in the affirmative and so declared by the Moderator.

Article 14. To see if the Town will vote to adopt the amendment to the Wolfeboro Planning and Zoning Ordinance proposed by the Planning Board. Voted by written ballot. All passed in the affirmative.

Article 15. To take the sense of the qualified voters as to when licenses are issued for public functions under RSA Chapters 105 and 286; for the Town to institute a fee to cover the cost of additional Police protection as authorized by State Statutes. This cost is currently being defrayed by Town appropriations to the Police Department. Motion made by Otis Bird seconded by Raymond Berry to adopt Article 15 as read. Discussion followed. Voice vote was in the affirmative and so declared by the Moderator.

Article 16. To see if the Town will authorize the expenditure of \$11,500.00 to be transferred from the Capital Reserve Fund for the following purchases: a. Reimburse the General Fund in the amount of \$5,000.00 for purchasing of the sidewalk plow. (This procedure was voted at the 1972 Town Meeting)

b. Withdraw \$3,000.00 to be applied toward the purchase of two (2) trucks for the Highway Department.

c. Withdraw \$3,500.00 for the purchasing of a new police cruiser for the Police Department.

(Sections a, b, and c, of this Article approved by the Budget Committee)

The Funds are to be transferred from the Trustees of Trust Funds and transferred to the Town of Wolfeboro with purchases to be made by the Board of Selectmen. Motion was made by Dr. Lawrence S. Toms to adopt Article 16 as read, seconded by Leslie Rankin. Voice vote was in the affirmative and so declared by the Moderator.

Article 10. Motion was made by Dr. Lawrence S. Toms, seconded by Guy L. Foss to adopt Article 10 as read. Douglas Parsons made an amendment to Article 10 to increase the Library appropriation from \$7,200. to 9,200. Seconded by George Walker. Voice vote on the amendment was in the affirmative. Voice vote on Article 10 as amended was in the affirmative and so declared by the Moderator.

Article 17. To see if the Town will vote that No Public Hearings on proposed amendments to the Town's Zoning Ordinances may be held without including a detailed statement of the proposed changes in all the legally required notices that must be published in the Granite State News. (This Article presented by petition.) Motion made by Henry Maxfield, seconded by Leslie Rankin to adopt Article 17 as read. A motion was made by Russell Claflin, seconded by C. Warren Brodrick to amend Article 17 by adding after the word "changes" the phrase "known at the time of publication" and changing the words "the Granite State News" to "a paper of general circulation in the town", so that the Article shall read: Article 17. To see if the Town will vote that No Public Hearings on proposed amendments to the Town's Zoning Ordinances may be held without including a detailed statement of the proposed changes known at the time of publication in all the legally

required notices that must be published in a paper of general circulation in the town. George Walker made a motion, seconded by Edward Ryan to divide the Amendment. Show of hands was in the affirmative. Voice vote on the first division of the amendment was not clear, so a show of hands was yes 136, and no 176 — vote in the negative. Vote on the seconded part of the amendment, regarding paper notices, was in the affirmative. Voice vote on Article 17 as amended was in the affirmative and so declared by the Moderator.

Article 18. To see if the Town will vote on the following: Do you favor the continuation of the Town Manager Plan as now in force in this Town? (This Article presented by petition) Voted on by ballot. Results were as follows: Yes 578 No 298.

Article 19. To see if the Town will vote to designate the following Town-owned secondary roads as Scenic Roads under provisions of RSA 253:17 and 18:

1. Cotton Valley Road from Frost Corner up over Cotton Mountain to the Stoneham Road.

2. Stoneham Road from Dimon Corner to the top of Cotton Mountain Road to the Brookfield Line.

3. Pleasant Valley Road from the junction of Route 28 to the Brookfield Line.

The purpose being to protect, enhance, and maintain the scenic beauty of Wolfeboro. And, further, that the Selectmen of said Wolfeboro shall, regarding such roads designated as scenic, file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid funds under RSA 241:7 (I).

Motion was made by John Ballard, seconded by Warren Thompson to adopt Article 19 as read. Discussion followed. Voice vote was in the affirmative and so declared by the Moderator.

Article 20. To see if the Town will authorize the Board of Selectmen to appoint a Study Committee, to report back to the Town, with recommendations for adopting a Building Code, Plumbing Code and Electric Code. Motion was made by Peter Brewitt, seconded by Alan Stevens to adopt Article 20 as read. Voice vote was in the affirmative and so carried. Article 21. To conduct such other business that may legally come before the meeting. Richard S. Clarke expressed thanks to Russell Chase for the excellent job he did in conducting the Town Meeting. Motion was made and seconded to recess to the Town Hall for the counting of the ballots.

Town meeting ended at 12:15 with the administering of the oath of office to all those newly elected officers present, the others to receive the oath from the Town Clerk.

Respectfully submitted, RACHAEL L. JONES Town Clerk, Wolfeboro, N. H.

## REPORT OF THE BUILDING CODES STUDY COMMITTEE

To: The Board of Selectmen and Inhabitants of the Town of Wolfeboro.

In response to your vote at the last annual Town Meeting, a study committee was selected by the Board of Selectmen. The committee was set up with three sub-committees each chaired by one member. Those men selected were as followed:

Electrical Code Committee - Ernest S. Jones Building Code Committee - D. Davis Mitchell Plumbing Code Committee - Frank Langevin

Through the summer and early fall, the various committees met several times, studied various codes, and made many recommendations. These recommendations were submitted to me and I then met with the Board of Selectmen and presented the various reports and answered questions. At that meeting, the Selectmen suggested that they would review the reports and call on us if they wanted further clarification.

Briefly, the Electrical Committee recommends that the Town adopt the National Electrical Code as the standard for all future wiring.

The Building Code Committee also recommended utilizing the National Building Code as a standard for all building. This committee also recommended a section of the Concord, New Hampshire Code that is relevant to mobile homes, and swimming pools, etc. It was also felt that all future buildings in Wolfeboro should be equipped with heat and smoke detectors.

The Plumbing Code Committee recommended that the BOCA Basic Plumbing Code be adopted as the standard for future plumbing.

This group generally felt that plumbers and electricians should be licensed but noted that New Hampshire does not presently have a State Licensing Board. The committee was in full agreement that to adopt these recommendations would be of little or no value unless some arrangement is made to have fully qualified inspectors to supervise or inspect the work that is done.

This is only a summary of major points that were studied and discussed and reported to the Board of Selectmen. I would like to thank those men who served on the committees giving many hours of their time so that these recommendations could be made to you. These men feel that these recommendations, if adopted, will help to protect the public and insure a better community.

Respectfully submitted, MARK RINES Building Code Committee Coordinator

### **TOWN OFFICERS, 1973**

#### SELECTMEN

Gerald F. Briggeman Paul R. Hatch Raymond F. Pollini Moderator Town Clerk Treasurer Tax Collector Justice of District Court **Bail Commissioner** Health Officer **Overseer of Public Welfare** 

Term expires 1974 **Term expires 1975 Term expires 1976** Russell C. Chase Rachael L. Jones Clinton T. Piper Guy L. Krapp George W. Walker Don G. Guzman James E. Bovaird, M. D. **Board of Selectmen** 

#### **TOWN MANAGER** Guy L. Krapp

#### **REPRESENTATIVES IN GENERAL COURT**

Russell G. Claflin

Terms expire 1975

#### **TRUSTEES OF TRUST FUNDS**

Vernon L. Johnson John M. Ballard Gordon H. Baker

**Term expires 1974** Term expires 1975 Term expires 1976

Russell C. Chase

#### SUPERVISORS OF CHECK LIST

Thomas A. O'Dowd Osborne H. Abbott John R. Lovering

Richard F. Riley

Stanley F. Swanton

**Term expires 1974** Term expires 1976 **Term expires 1978** 

#### AUDITORS

**Term expires 1974 Term expires 1975** 

LIBRARY TRUSTEES

Nancy Elliott Jean Harriman Douglas B. Parsons

**Term expires 1974** Term expires 1975 **Term expires 1976** 

#### **POLICE DEPARTMENT**

Commissioners:	
Eugene F. Lehner, Jr.	
Frank Taylor	
Albert Wentworth	

Term expires 1974 Term expires 1975 Term expires 1976

Term expires 1974

#### **BUDGET COMMITTEE**

Term expires 1974 Term expires 1974 Term expires 1975 Term expires 1975 Term expires 1975 Term expires 1976 Term expires 1976 Term expires 1976 For Selectman

#### **TOWN PLANNING BOARD**

A. Denny McLean Russell G. Claflin Charles E. Foss, Jr. Roger Moody Warren Thompson Roger Murray Gerald F. Briggeman Term expires 1974 Term expires 1974 Term expires 1974 Term expires 1975 Term expires 1977 Term expires 1978 For Selectmen

#### **ZONING BOARD OF ADJUSTMENT**

John G. Metcalf, Chairman Roger Moody Paul Kimball Robert Smith Philip Oxnam Term expires 1974 Term expires 1975 Term expires 1976 Term expires 1977 Term expires 1978

#### **CONSERVATION COMMISSION**

Wayne Shipman, Chairman Henry D. Stevenson C. Warren Broderick Peter Brewitt Frederick Bierweiler Term expires 1974 Term expires 1974 Term expires 1975 Term expires 1976 Term expires 1976

### PERMIT OFFICER

Gordon A. Reade

### THE STATE OF NEW HAMPSHIRE

### **TOWN WARRANT**

#### THE POLLS WILL BE OPEN FROM 10:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Wolfeboro in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Brewster Memorial Town Hall Building in said Wolfeboro on Tuesday, the 5th day of March next at ten of the clock in the forenoon to six o'clock in the afternoon at which time an adjournment will take place, and the meeting will be called to order at seven o'clock in the afternoon at the Kingswood Regional High School, to act upon the following subjects:

ARTICLE 1. To choose a Treasurer for one year, one Auditor for two years, one Selectman for three years, one Trustee of Trust Funds for three years, one Library Trustee for three years, one Police Commissioner for three years and three members of the Budget Committee for three years.

ARTICLE 2. To choose all other Town Officers and Agents.

ARTICLE 3. To vote (1) to recind the vote passed under Article 3 of the Warrant for the 1973 annual town meeting; (2) to appropriate \$1,500,000 for the construction and equipping of a sewage treatment plant; (3) to authorize the Selectmen to raise this appropriation by borrowing \$1,500,000 under the Municipal Finance Act; and (4) to authorize the Board of Selectmen to contract for and accept Federal or State aid which shall be spent for the project provided that the total authorized borrowing shall be reduced by the amount of Federal construction grants. (This Article recommended by the Budget Committee.)

ARTICLE 4. To vote (1) to appropriate \$1,210,000 for the acquisition of land and the construction thereon of additional tertiary facilities for the Town's sewage systems and treatment works; (2) to authorize the Selectmen to raise this appropriation by borrowing \$1,210,000 under the Municipal

Finance Act; and (3) to authorize the Board of Selectmen to contract for and accept Federal or State aid which shall be spent for the project provided that the total authorized borrowing shall be reduced by the amount of Federal construction grants. (This Article recommended by the Budget Committee.)

ARTICLE 5. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund for period from October 1, 1973 to December 31, 1974 established under the provisions of the State and Local Assistance Act of 1972, for the use as set-offs against budgeted appropriations for the following priority purpose in the amount indicated or take any other action hereon: (This Article recommended by the Budget Committee.)

APPROPRIATION	AMOUNT
Partial Payment toward Police-Fire	
Building	\$24,700.00
Tractor and Mower Purchase	6,500.00
Restroom Construction	3,000.00
Total:	\$34,200.00

ARTICLE 6. To see if the Town will authorize the Selectmen to sell any property taken by tax title or otherwise.

ARTICLE 7. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes.

ARTICLE 8. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget.

ARTICLE 9. To see if the Town will approve the allocation of all funds received from sale of timber cut on Town owned land for the sole use of the Conservation Commission bank account and withdrawn only with the approval of the Board of Selectmen and a majority of the Conservation Commission.

ARTICLE 10. To see if the Town will establish a Contingency Fund of \$10,000 to meet the cost of expenses not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report.

ARTICLE 11. To see if the Town will vote to adopt the amendments to the Wolfeboro Planning and Zoning Ordinance proposed by the Planning Board and by petition to amend the Planning and Zoning Ordinance so as to establish an Historic District and authorize the appointment of an Historic District Commission.

ARTICLE 12. To see if the voters of the Town of Wolfeboro will authorize the Selectmen to lease to the Wolfeboro Branch Railroad Club the old Wolfeboro Railroad Station, said building to be restored by the Club, over a period of years and used as a Railroad Station. The above mentioned lease would be for a period of five (5) years, with an option to renew for another five (5) years, at a rent not to exceed \$100.00 per month. (This Article presented by petition). (This Article not recommended by the Board of Selectmen)

ARTICLE 13. To see if the Town will approve of the present fire station being made available to the organizations of the Town as a community center upon completion of the new building. (This Article presented by petition)

ARTICLE 14. To see if the Town will appropriate and raise an amount not to exceed \$18,000.00 for the purpose of erecting a Youth Center (Approximately 800 square feet). The exact location of the building site to be determined by the Board of Selectmen. (This Article presented by petition) (This Article not recommended by the Budget Committee or the Board of Selectmen)

ARTICLE 15. To see if the Town will vote to authorize the Selectmen to apply for, receive and contract for and accept from, to spend any and all money made available to the Town through the Federal Disaster Assistance Administration or any other State or Federal Agency, to repair damage that occurred luring a period or time when a disaster was declared.

ARTICLE 16. To see if the Town will vote to contribute to the Wolfeboro "Meals on Wheels Program", the sum of \$3,168.00.

(This Article not recommended by the Budget Committee)

ARTICLE 17. To see if the Town will vote to adopt the following codes:

1. National Electrical Code, 1971 Edition.

2. National Building Code, 1967 Edition and a section of the Concord, New Hampshire Code that applies to mobile homes, swimming pools, etc.

3. BOCA Basic Plumbing Code, 1970 Second Edition.

4. And to further adopt any updated edition of the above mentioned codes. (This Article recommended by the Building Codes Study Committee)

ARTICLE 18. To see if the Town will vote to authorize the Selectmen to present to the next annual Town Meeting, a program for fees, enforcement, licenses, inspection and all other costs and procedures required to enforce the three building codes.

ARTICLE 19. To see if the Town will vote \$15,000.00 to be applied to the construction costs of the Police-Fire Building to cover the deficit from the Goodwin Fund as voted at the 1973 Town Meeting. (This Article recommended by the Budget Committee)

ARTICLE 20. To see if the Town will vote to establish a Capital Reserve Fund; expenditure from same to be only upon approval of Town Meeting. Source of fund to be derived as follows for 1974, if available:

Municipal Electric Department from earnings\$7,500 00Water and Sewer Department from earnings5,000.00Town from Surplus20,000.00

ARTICLE 21. To see if the Town will vote to authorize the Selectmen to carry over until 1975, all funds available from the Town and State of New Hampshire for the reconstruction of Waumbec Road, under the TRA program.

ARTICLE 22. And to conduct such other business that may legally come before-the meeting.

Given under our hands and seal, this Fifteenth day of February, in the year of our Lord nineteen hundred and Seventy-four

RAYMOND F. POLLINI PAUL HATCH GERALD BRIGGEMAN Selectmen of Wolfeboro

A true copy of Warrant-Attest:

.

RAYMOND F. POLLINI PAUL HATCH GERALD BRIGGEMAN Selectmen of Wolfeboro

### BUDGET COMMITTEE'S REPORT

The Budget Committee has carefully reviewed the Budget requests of the Board of Selectmen and the Police Commission. Of prime concern have been the payrolls of the various town departments. This year the cost of living increase granted to non-salaried employees was 7.9 percent, which accounts for a substantial percentage of the increase in the total budget. A sub-committee of the Budget Committee will continue to update the present Employment Policy of the Town Departments.

The following areas within the budget require brief comment or clarification:

Back Bay, \$13,000.00 — an additional \$3,000.00 for a drainage survey has been added to the annual \$10,000. commitment.

Public Safety Building, \$52,406.00 — is divided in the following manner:

\$24,700.00 Contract Cost overrun

15,000.00 Value loss of the Goodwin Fund

6,934.00 For Equipment and furnishings

5.772.00 For maintainance, insurance, phones and heat. Wharves, \$12,000.00. A concrete and steel pile dock replacement in the central wharf area.

New Construction, \$25,150.00 - \$3,000.00 for public rest rooms in the present Youth Center, the remainder to rebuild a portion of Lehner Street.

Sewer & Tertiary Treatment, \$1,500,000.00—Due to a legal technicality the Town Meeting is being asked, for the third time, to approve the Sewer Project.

This year an additional \$1,210,000. for tertiary treatment is presented for approval. The town's share is \$60,500.00 to be raised by bond issue, the remainder to be from State and Federal Sources. The Budget Committee has repeated last year's request to establish a Capital Reserve. An explanation with some of the arguments both pro and con follow the formal budget. It has also been brought to the attention of the Chairman that mention should be made of the fact that the budget figures and recommendation as presented only reflect majority opinion. In some instances dissent over an item or the philosophy that led to that item have been duly recognized and so entered in the minutes.

> LAWRENCE S. TOMS, VMD Chairman, Budget Committee Wolfeboro, N.H.

#### **CAPITAL RESERVE REPORT**

The Budget Committee in accord with the Board of Selectmen repeat the proposal for a capital reserve. We have incorporated improvements we hope will have more appeal to the voter. Expenditures from the fund will be made only with the approval of the Town Meeting. Contributions will be received on an available basis for a period of three years, from surplus and the revenue departments. At the end of this time, along with \$12,000. of original funds and interest, an amount of \$136,000. will be available. The equipment listed below should be replaced along the outline given. We realize that circumstances and economic conditions may alter this plan to a certain extent, but it is a plan for the future, something unavailable in prior years.

Any discussion of this proposal brings forth the argument whereby the reserve will save uninflated dollars to buy equipment with an inflated price. The argument continues stating that it would be better to borrow the money and repay with inflated dollars. However, this latter policy would be from the tax dollar, whereas the reserve would be from surplus funds only.

Contributions:

outromo .	
Surplus	\$20,000.00
Water & Sewer Dept.	5,000.00
Electric Dept.	7,500.00
Yearly total	\$32,500.00
Original Amount	12,000.00
Three year total	136,000.00 (includes
	Interest)

Proposed Equipment replacement or new purchases 1975 to 1980

1975 Land fill equipment

1976 Pumper, Fire Department

These expenditures will be from taxes and / or bond issues.

1977 Grader, Highway Dept.

1978 Water & Sewer Dept. Equipment

1979 Ladder Truck, Fire Dept.

1980 Line Truck, Municipal Electric Dept.

These later expenditures from the Capital Reserve.

REQUEST TO USE CONTINGENCY FUND MONEY J IN 1973 BUDGET

We, the undersigned, Board of Selectmen of Wolfeboro, New Hampshire ask the approval of the Wolfebore Budget Committee to use Contingency Fund money contained in the 1973 Budget for the following:

1. PLANS FOR PUBLIC SAFETY BUILDING: Since no money was appropriated during 1973 to reproduce plans, specifications and other miscellaneous costs related to the Public Safety Building (Police—Fire Building), we ask that \$547.07 be reimbursed to the General Fund from the Contingency Fund.

2. **ELECTION & REGISTRATION:** We ask that \$484.36 be reimbursed to the General Fund from the Contingency Fund to cover the amount above the budgeted figure for 1973. The reason for the additional cost was the extra Town Meeting that was necessary for accepting the Disaster Funds.

3. **RESCUE SQUAD TRAINING COURSE:** We ask that \$273.00 be reimbursed to the General Fund from the Contingency Fund to cover the additional cost to the Rescue Squad for their having to send their personnel to classes to qualify for Emergency Medical Training.

4. **PUBLIC WORKS:** We ask that \$3,000.00 be reimbursed to the General Fund from the Contingency Fund to cover the expenditures for having to purchase tires in view of the fact that there would be a shortage and price increase.

5. **DOG OFFICER:** We ask that \$239.43 be reimbursed to the General Fund from the Contingency Fund to cover the additional cost for the Dog Officer. At the time the 1973 Budget was being prepared, this work was being done by a member of the Police Department. With the hiring of a new Dog Officer, independent of the Police Department, the hourly rate and mileage exceeded the budget.

Should all items meet with your approval, this would amount to \$4,543.86 being withdrawn from the Contingency Fund.

RAYMOND F. POLLINI, Chairman GERALD F. BRIGGEMAN PAUL R. HATCH Board of Selectmen Wolfeboro, New Hampshire

### BUDGET OF THE TOWN OF WOLFEBORO, N.H.

### Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1974 to December 31, 1974.

Approp.

		Actual	Approp.
PURPOSE OF APPROPRIATION	Approp.	Expend.	Ensuing Fiscal Year
FURFUSE OF APPROPRIATION	Previous Fiscal Year	Previous	1974
General Government:	r iosar r car	Fiscal Year	(1974-75)
Meals on wheels			\$3,178.00
Without Recommendation of Budget Co	mmittee		40,210.00
Town Officers' Salaries	\$25,000.00	\$25,000.00	25,656.00
Town Officers' Expenses	37,891.44	38,024.21	38,994.00
Election & Registration Expenses	600.00	600.00	2,000.00
District Court Expenses	7,790.00	6,650.00	11,558.00
Town Hall & Other Town Buildings	5,627.00	3,301.39	6,487.00
Employees' Retire. & Social Sec.	8,900.00	10,083.02	12,000.00
Contingency Fund	10,000.00	4,543.86	10,000.00
Youth Center Bldg., Art. 14	10,000.00	1,010.00	18,000.00
Without Recommendation of Budget Co	mmittoo		10,000.00
Protection of Persons & Property:	AIIIIII CCC		
Police Department	84,816.00	89,160.00	87,591.66
Fire Department	67,936.00	67,936.00	74,050.00
Care of Trees	3,000.00	2,560.78	3,000.00
Insurance & Blue Cross	28,000.00	29,391.59	32,000.00
Planning & Zoning & Bd.			01,000,000
of Adjustment	2,350.00	2,207.11	2,900.00
Damages & Legal Expense &	_,	_,	_,
Dog Damage	1,750.00	2,462.18	3,700.00
Civil Defense & Rescue Squad	2,000.00	2,256.02	2,000.00
Health Dept.: (Incl. Hospitals &	,	,	,
Ambulance)	18,780.00	18,780.00	19,423.00
Vital Statistics	70.00	73.50	70.00
Conservation Commission	1,000.00	1,000.00	1,000.00
Town Dump	12,220.52	13,833.50	14,592.00
Highways & Bridges Back Bay:	10,000.00	10,000.00	13,000.00
Town Maintenance—Summer &			
Winter	74,135.00	72,386.43	86,930.00
Street Lighting & Town Buildings	16,000.00	16,448.44	16,500.00
General Expenses of Highway			
Department	2,900.00	1,708.28	2,045.00
Town Road Aid	1,209.96	1,209.96	1,207.72
Libraries:	9,200.00	9,200.00	10,200.00
Public Welfare:			
Aid to Soldiers & Families	400.00	400.00	1,500.00
Town Poor	3,000.00	3,000.00	12,500.00
Old Age Assistance	8,500.00	8,500.00	5,000.00
Aid to Permanently & Totally		1 000 00	E 000 00
Disabled	4,000.00	4,000.00	5,000.00
Patriotic Purposes (Memorial Day,	1 000 00	1 000 00	1 900 00
Etc. & July 4th)	1.300.00	1,300.00	1,300.00

Recreation			
Parks & Play. & Clark Pk.	13,265.00	11,860.08	14,158.90
Public Service Enterprises:			
Historical House	500.00	500.00	500.00
Municipal water-Electric Utilities	821,380.14	785,196.13	837,356.00
Cemeteries ·	300.00	300.00	100.00
Town Histories	100.00		
Advertising & Regional Assoc.			
& Info Booth & Lakes Reg.	6,346.61	6,346.61	6,721.65
Debt Service:			
Principal & Long Term Notes			
& Bonds	19,350.00	19,350.00	28,350.00
Interest—Long Term Notes	,		
& Bonds	3,548.85	5,968.38	6,831.88
Interest on Temp. Loans	6,000.00	13,773.33	3,500.00
Wharves	3,000.00	627.57	12,000.00
Town Construction & Parking	48,299.57	46,094.10	25,150.24
Sidewalk Const. & Curbing	5,000.00	1,080.00	5,000.00
Tar Account	12,000.00	14,661.09	15,000.00
New Equipment	23,800.00	23,258.24	18,800.00
Public Works	61,206.66	73,442.98	76,985.00
Sewer Town Share	75,000.00		75,000.00
Sewer State Share	300,000.00		300,000.00
Sewer Federal Share	1,125,000.00		1,125,000.00
Fire Station	250,000.00	53,180.73	52,406.00
Tertiary Treatment Town Share			60,500.00
Tertiary Treatment State Share			242,000.00
Tertiary Treatment Federal Share			907,500.00
TOTAL APPROPRIATIONS	\$3,222,472.75		\$4,336,242.05

#### SOURCES OF REVENUE

From State:	Estimated Revenue Previous Fiscal Year	Es Actual Revenue Previous Fiscal Year	stimated Revenue Ensuing Fiscal Year 1974 (1974-75)
Interest & Dividends Tax	\$54,000.00	\$56,768.66	\$55,000.00
TRA	2,000.00	3,168.70	2,000.00
Savings Bank Tax	4,500.00	5,591.84	5,500.00
Meals & Rooms Tax	14,500.00	15,822.41	15,000.00
PWG Note Med & W & S	4,000.00	4,000.00	4,000.00
Highway Subsidy (CI. IV & V)	30,115.94	22,049.57	22,150.24
Goodwin Fund	96,000.00		
Int. Public Safety Funds			6,934.00
Reim. A C Business Profits Tax			
(Town Portion)	6,195.00	23,488.20	23,000.00
Zoning & Building Permits	2,250.00	2,982.13	2,500.00
Board of Adjustment	100.00	340.00	200.00

Refund Town Ins. & Blue			
Cross	7,000.00	4,774.19	3,500.00
Dog Licenses	1,000.00	1,470.00	1,400.00
Business Licenses, Permits &			
Filing Fees	400.00	490.25	400.00
Motor Vehicle Permit Fees	54,000.00	63,325.91	62,000.00
Interest on Taxes & Deposits	7,500.00	7,571.79	7,500.00
Income from Trust Funds	3,000.00	4,247.81	3,000.00
Withdrawal Capital Reserve Funds	11,500.00	11,500.00	
Parking Fines	300.00	175.00	100.00
Fines & Forfeits-District Court	14,000.00	11,348.50	11,000.00
National Bank Stock Taxes	875.00	864.33	860.00
Resident Taxes Retained	6,500.00	15,590.80	15,500.00
Normal Yield Taxes Assessed	500.00	6,018.64	500.00
Rent of Town Property	2,500.00	2,500.00	2,500.00
Sale of Town Property	23,000.00	24,023.00	
Income from Departments			
Fire & Highway	1,000.00	6,764.58	1,000.00
Income from Town Clerk	2,000.00	2,631.68	2,500.00
Purchases for resale PWG	25,000.00	32,043.49	38,280.00
Income from Municipal Utilities	821,380.14	801,431.56	837,356.00
Bond & Note Issues (Contra)	485,000.00	215,000.00	677,200.00
Phone Booths	300.00	331.76	300.00
Contingency Fund	10,000.00	10,000.00	10,000.00
Federal Share Sewer	1,125,000.00		2,032,500.00
Revenue Sharing	40,029.00	33,016.00	37,000.00
Municipal Electric in Lieu			
of Taxes	16,000.00	16,464.28	16,500.00
TOTAL REVENUES FROM ALL			
SOURCES EXCEPT PROP.			
TAXES			\$3,897,180.24
AMOUNT TO BE RAISED BY			
DRODERTVTAYES			\$439.061.81

PROPERTY TAXES TOTAL REVENUES \$439,061.81 \$4,336,242.05

Total estimate "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuring Fiscal Year gives "Amount to be Raised by Property Taxes."

January 22, 1974 KI Budget Committee: RI DR. LAWRENCE TOMS, Chairman AI THOMAS A. O'DOWD NO DR. EDWIN B. GOODALL RA LILLIAN O. BROOKES - Se MARY KELLEY

KENNETH DOUGLASS RICHARD CLARKE ALLAN BUCKMAN NORRIS HARRIMAN RAYMOND F. POLLINI, Selectmen

### SELECTMEN'S PROGRESS REPORT

The annual report to the inhabitants of Wolfeboro, by the Selectmen, becomes more of a pleasure at each writing. We believe that 1973 has been another in a series of successful and productive years for the Town.

The College Road project, after much effort and planning, has been completed to Frost Corner thus allowing plans to be made to utilize TRA Funds on another area of our highway program.

The policy adopted for using gas tax funds to rebuild intown roads allowed the Town to rebuild Central Avenue and Railroad with a projection of the complete rebuilding of Lehner Street in the near future. We realize this needs to be done in stages, but its completion should prove an asset to the Town.

A new compressor and new air tanks were installed at the present fire station and thanks to the staff of the Fire Department, much of the cost was saved by the work done by the Department.

The inhabitants of the Town went on record as not in favor of the site proposed for the Route 28 by-pass as proposed by the State Department of Highways and we understand this project has been dropped for the immediate future.

The Back Bay recreational area is well ahead of schedule and we hope the total project will be completed and available by 1975, but prior to that time, we hope several phases will be usable and operating. We wish to thank the civic groups within the Town for assistance in planning and also for contributions of funds.

Mr. Joseph Milot was appointed Dog Officer for the Town in the Spring of 1973 and following public hearings, a Dog Ordinance was adopted for the Town. We congratulate Mr. Milot on the commendable work he has done in this field.

The voters, at the 1973 Town Meeting approved funds for the new Police-Fire Building and the contract was awarded to the Beaver Corporation early in the Fall. We find ourselves unable to list the number of persons, contractors and subcontractors to whom we are indebted for the speedy and efficient results we have seen to date as we have watched the work progress on this project.

Final plans for the sewage treatment plant were approved by both State and Federal Agencies and we believe the project will go out for bids early in 1974. The proposed water line, voted for the North Main Street stand pipe, we will attempt to construct at the same time, thus utilizing one resident engineer for both projects at a substantial saving for the Town. In this same area, the Town was informed that funds were available for Teriary Treatment of the waste water from the Sewage Treatment Plant. The Selectmen were informed that these funds must be applied for prior to February 1, 1974 or the funds would go to another area. This date being more than a month prior to Town Meeting, the Selectmen decided to apply for the funds and the agencies involved agreed to allow the application to be worded "contingent on the vote of the Town at its next annual Town Meeting." This has reserved the monies until the voters have had an opportunity to take action.

The contract for the purchase of power between the Public Service Co. of New Hampshire and the Town of Wolfeboro expired on October 25, 1973. A new contract was negotiated and the Town, in the contract, insisted on being able to operate our Municipal Plant at the discretion of, and in the best interest of, the inhabitants of Wolfeboro. Public Service agreed to this stipulation and as a result, much needed maintenance and overhauling was done to make certain the operating plant was placed in the best conditions possible. The Town also has retained sufficient personnel to operate whenever necessary.

Late in the year, a new problem presented itself to the Town in the form of a fuel and gasoline shortage. Following many meetings, an almost unbelievable cooperation from all departments and the officials of the Regional School, an allocation system was devised which we believe will allow complete service to continue, with only a minimum of inconvenience and no major hardships. The Town was again able to reduce the tax rate without a general increase in assessments. The Board did place a moratorium on building in effect, in order to allow the Town to have some control over growth in the areas where additional requests for utility services would have been dangerous to the health and welfare of the Townspeople as a whole, but we anticipate this problem will be solved in the very near future.

We wish to express our gratitude to the inhabitants, both resident and non-resident, for the support and cooperation extended to us and hope your confidence placed in us has not caused you regret.

We wish to end our report by saying thank you to all those employees and Department heads for a job well done and with your continued assistance and dedication, Wolfeboro will always be a Town whose name is spoken of with respect and pride.

> RAYMOND F. POLLINI, GERALD F. BRIGGEMAN Chairman PAUL R. HATCH Board of Selectmen

### THE SELECTMEN'S REPORT

### SUMMARY INVENTORY OF VALUATION

1972	1973
\$5,942,680.00	\$6,108,085.00
11,541,355.00	11,858,775.00
65,425.00	67,010.00
34,100.00	23,500.00
625.00	625.00
113,635.00	103,955.00
\$17,697,820.00	\$18,161,950.00
\$1,300.00	\$1,000.00
67,600.00	44,400.00
175,850.00	175,850.00
\$244,750.00	\$221,250.00
\$17,453,070.00	\$17,940,700.00
	\$5,942,680.00 11,541,355.00 65,425.00 34,100.00 625.00 113,635.00 \$17,697,820.00 \$1,300.00 67,600.00 175,850.00 \$244,750.00

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Fiscal Year Ending December 31, 1973

Overdraft	132.77		1,183.02	178.66					712.18			1	3.50	00 0 10 1	1,612.98		148 44	F.F. OFF			
Unexpend. Balance		1,140.00	10.020.2		120.99	3 382 60	142.89			19.98						11 07 E +	1,148.37	101 101 1	7/1AT'T		
Expend.	38,024.21 600.00	6,650.00	10,083.02	89,160.00	01,930.00	2,000.10	2.207.11		2.462.18	2,256.02	1,000.00	18,780.00	73.50	10,000.00	13,833.50	00 000 000	72,386.43	10,440.44	1,708.28	1,209.96	9,200.00
Total Amt. Available	37,891.44	7,790.00	3,927.00 8,900.00	88,981.34	67,936.00	29 774 19	9 350 00	00.00011	1.750.00	2,276.00	1,000.00	18,780 00	20.00	10,000.00	12,220.52	10 11	74.135.00	16,000.0U	2,900.00	1,209.96	9,200.00
Reim- bursements				4,165.34		A 77A 10	CT. L ) 1 L			276.00											
Approp. b	37,891.44 600.00	7,790.00	5,627.00 8,900.00	84,816.00	67,936.00	3,000.00	9 250 M	4,000.000	1 750 00	2.000.00	1,000.00	18,780.00	70.00	10,000.00	12, 220.52		74,135.00	16,000.00	2,900.00	1,209.96	9,200.00
Title Approportations	10wn Uniters Salaries Town Officers' Expenses Flection & Registration	District Court	Expenses of Town Buildings Social Security	Police Department	Fire Department	Blister Rust & Tree Care	Blue Cross & Insurance	Flamming & coming	Damage by Dogs	Civil Defence & Rescue Samad	Conservation Commission	Health Department	Vital Statistics	Back Bay	Town Dump	Summer Maintenance-Highway	Winter Maintenance-Highway	Street Lighting & Town Bldgs.	General Expense of Highway	Town Road Aid	Libraries

50

		12,236.32 2,661.09	19,168.96
964.50 5,456.14	1,404.92	3,168.72 2,680.47 5,374.17 2,372.43 3,920.00 541.76	\$36,373.70 19,168.96 \$17,204.74
3,000.00 8,500.00 4,000.00 4,543.86 1,300.00 400.00	$\begin{array}{c} 11,860.08\\ 500.00\\ 3,271.63\\ 3,074.98\\ 300.00 \end{array}$	19,350.00 13,773.33 5,968.38 46,094.10 627.57 73,442.98 1,080.00 14,661.09 23,258.24 84,541.30 791,355.75	29,390.78 1,556,380.44 \$1,539,175.70
3,000.00 9,464.50 4,000.00 10,000.00 1,300.00 1,300.00	$\begin{array}{c} 13,265.00\\ 500.00\\ 3,271.63\\ 3,074.98\\ 300.00\\ 100.00\end{array}$	19, 350.00 16, 942.05 8, 648.25 51, 468.27 3, 000.00 61, 206.66 5, 000.00 12, 000.00 84, 541.30 84, 541.30 791, 355.75	1,556,380.44 \$
964.50		10,942.05 5,100.00 3,168.70	29,390.78
$\begin{array}{c} 3,000.00\\ 8,500.00\\ 4,000.00\\ 10,000.00\\ 1,300.00\\ 1,300.00\\ \end{array}$	13,265.00 500.00 3,271.63 3,074.98 300.00 100.00	19,350.00 6,000.00 3,548.85 48,299.57 3,000.00 61,206.66 5,000.00 12,000.00 84,541.30 791,355.75	1,526,989.66
Town Poor Old Age Assistance Aid to Permanently & Totally Dis. Contingency Fund Memorial Day & July 4th Aid to Soldiers & Families Clark Park	Parks & Playgrounds } Historical House Advertising & Regional Assoc. Information Booth & Lakes Reg. Cemeteries Town Histories	Long Term Notes Interest on Temporary Loans Interest on Long Term Notes Town Construction & Parking Wharves Public Works Garage Sidewalk Construction Tar Account New Equipment County Tax School Tax	

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1	
\$ 3,500. 3,500.	\$7,000.
\$ 4,000. 4,000.	\$8,000.
\$ 2,000.	\$4,000.
\$ 9,000. 9,000. 9,000. 9,000. 9,000. 9,000. 9,000. 9,000. 9,000.	\$90,000.
\$ 4,000.	\$4,000.
\$ 2,350. 2,350. 2,350. 2,350. 2,350.	\$11,750.
\$3,500. 3,500. 3,500.	\$14,000.
\$3,000. 3,000. 3,000. 3,000.	\$15,000.
\$ 11,000. 11,000. 11,000.	\$33,000.
1974 1975 1976 1977 1978 1979 1980 1981 1982 1983	
	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

STATEMENT OF TOWN DEBT, DECEMBER 31, 1973

Total Annual Maturities	<pre>\$ 100,250.00 96,250.00 81,250.00 60,558.53 47,600.00 42,250.00 15,250.00 6,250.000 6,250.000 6,250.000 6,250.000 6,</pre>	\$588,658.53
Public Works Garage 1967 4.8 % Original Amt. \$50,000.	\$ 5,000. 5,000. 5,000.	\$20,000.
Water & Sewer Dept. 1967 Truck Const. Sewall Road 4 % Original Amt. \$21,500.	\$ 2,150. 2,150. 2,150. 2,150.	\$8,600.
Water & Sewer Dept. Meters 3.75 % etc. Original Amt. \$40,000.	\$4,000. 4,000. 4,000.	\$12,000.
Water & Sewer Bonds 1964 3.5 % Main Original Amt. \$170,000.	\$ 10,000. 10,000. 10,000. 10,000. 10,000. 10,000.	\$80,000.
Sewer Extension Serial Notes 1956 3 % Original Amt. \$81,500.	\$ 4,000. 5,500.	\$13,500.
Water Dept. 10" Water Line- Serial Notes, 1973 5.3 <i>%</i> Original Amt. \$125,000.	\$ 6,250. 6,250. 6,250. 6,250. 6,250. 6,250. 6,250. 6,250. 6,250. 6,250. 6,250. 6,250. 6,250. 6,250. 6,250. 6,250. 6,250. 6,250.	\$125,000.
Sewer & Treatment Survey 1970, 4.5 % \$35,000. Original Amt.	\$ 7,000.	\$14,000.
Municipal Electric 1970 6.5 % Line Truck, Sub Station Original Amt. \$150,000.	\$ 17,000. 17,000. 17,000. 17,000. 17,000.	\$119,000.
Fire Dept. Land Site 1970 4.5 Original Amt. \$25,000.	\$ 2,500.00 2,500.00 2,500.00 2,308.53 2,308.53	\$9,808.53
	1974 1975 1976 1976 1977 1978 1980 1981 1983 1986 1986 1988 1988 1988 1988 1988 1988	

### SCHEDULE OF TOWN PROPERTY

### As of December 31, 1973: June 30, 1974

Town Hall, Lands and Buildings	
and Public Safety Bldg.	\$289,950.00
Furniture & Equipment	6,000.00
Police Department, Equipment	8,000.00
Fire Department, Lands & Buildings	25,000.00
Equipment	55,950.00
Highway Department, Lands & Buildings	35,000.00
Equipment	80,000.00
Wharves	30,000.00
Parks, Commons & Playgrounds & Back Bay	36,000.00
Water Supply Facilities, if owned by Town	616,537.86
Electric Light Plant, if owned by Town	927,126.70
Skating Rink Bidg.	500.00
Public Works Garage	50,000.00
Rescue Truck & Equipment	16,000.00
Total	\$2,176,064.56

# FINANCIAL REPORT

# BALANCE SHEET

## ASSETS

Cash: In hands of treasurer In hands of officials Water Line Const. Public Safety Bldg Public Safety Bldg	\$134,376.13 68,084.47 6,934.00	\$210,087.71 210,439.76	
Escrow Port Wedeln Clay Pit Land	520.41 524.75		
	\$210,439.76		
Total			420,527.47
Capital Reserve Funds:		\$12,399.52	
Soldiers' Memorial Fund	_	2,464.98	
Total			\$14,864.50
Unredeemed Taxes:			
Levy of 1972		\$10,994.31	
Levy of 1971		1,731.56	
Previous Years	_	965.87	
Total			\$13,691.74
Uncollected Taxes:			
Levy of 1973, Including Res	ident		
Taxes	\$	254,843.53	
Levy of 1972		205.20	
Levy of 1971		201.90	
Previous Years		230,00	
Total		\$	255,480.63
Total Assets		\$	704,564.34
Grand Total		\$	704,564.34
LIABI	LITIES		
Accounts Owed by the Town:			

Unexpended Revenue Sharing Funds \$6,090.37 Unexpended State Highway Subsidy Funds 5,745.13

School District Tax Payable Other Liabilities: Public Safety Building Int. Public Safety Approp Highway Garage Roof Youth Center Repairs Youth Center Fence Town Histories Parking Lots Sidewalk Const. Back Bay Wharves Junk Cars Clark Park (Sidewalk) Town Hall Clock Lights Varney Road Smith River Dam (Bldg.) Clay Pit Land Water Dept.10'' Line Const.	391,8 \$6,934.00 68,084.47 2,000.00 150.00 450.00 196.60 494.61 3,920.00 13,748.43 4,359.38 100.00 370.00 273.44 1,800.00 680.00 537.34 134,377.13	89.53
Total Accounts Owed by the T	own	\$642,200.43
Capital Reserve Funds: Soldiers Memorial Fund Total Liabilities Current Surplus (Excess of as over liabilities) Grand Total	ssets	$     \begin{array}{r}             12,399.52 \\             \underline{2.464.98} \\             \$657,064.93 \\             \$47,499.41 \\             \$704,564.34 \\         \end{array} $
REC	EIPTS	
Current Revenue: From Local Taxes: Property Taxes — Current Ye Resident Taxes — Current Ye National Bank Stock Taxes Year — 1973 Yield Taxes — Current Year Total Current Year's Taxe Collected and Remitted Property Taxes and Yield T Previous Years	ear — 1973 14,0 — Current 8 — 1973 <u>6,0</u> es	\$15.17 \$60.00 \$64.33 \$018.64 \$973,558.14 \$60,841.64

Resident Taxes — Previous Years	2,960.00
Interest received on Delinquent Taxes	7,571.79
Penalties: Resident Taxes \$324.00	324.00
Tax sales redeemed	8,556.80
From State:	,
For Town Road Aid	3,168.70
Highway Subsidy	22,049.57
Interest and Dividends tax	56,768.66
Water Resources Board	130.54
Savings Bank Tax	5,591.84
Reimbursement a-c State and Federal	
forest lands	38.09
Cadet Program (Police Dept.)	3,248.00
Crime Commission (Rescue)	276.00
Reimbursement a-c Old Age	
Assistance	964.50
Meals and Rooms Tax	15,822.41
Reimbursement a—c Business Profits Ta	
Flood Disaster	1,635.00
From Local Sources:	
Town Clerk	2,631.68
Dog Licenses	1,470.00
Business licenses, permits & filing fees	
dump permits & keys	490.25
Fines and forfeits, municipal &	
District Court	11,348.50
Rent of town property	2,920.00
Parking Fines	175.00
Income from trust funds	4,247.81
Income from departments:	
\$700.20 Fire; Highway \$6,064.38 and	
Police \$917.34	7,681.92
Public Works Garage	32,043.49
Motor vehicle permits (1972-\$1408.68),	
(1973-\$58,421.87), (1974-\$3495.36)	63,325.91
Total Current Revenue Receipts	\$1,513,328.44
Dog Fines	\$ 315.00
Back Bay Fund	5,039.66
Municipal Elect. Phone Refund	650.00
Proceeds of Tax Anticipation Notes	480,000.00
Proceeds of Treasury Bills plus Interest	502,330.62

Insurance + Blue Cross	29,391.59
Civil Defense + Rescue Squad	2,256.02
Conservation Commission	1,000.00
Health:	
Health department, including hos-	
pital & ambulance	18,780.00
Vital statistics	73.50
Town dumps and garbage removal	13,833.50
Highways and Bridges:	
Back Bay	10,000.00
Town Road Aid	1,209.96
Town Maintenance (Summer-\$27,916.13)	
(Winter-\$44,470.30)	72,386.43
Street Lighting + Town Bldgs.	16,448.44
General Expenses of Highway Department	nt 1,708.28
Wharves	627.57
Libraries	9,200.00
Public Welfare:	
Aid to Soldiers & Families	400.00
Old age assistance	8,500.00
Town poor	3,000.00
Aid to Permanently and Totally Disabled	4,000.00
Patriotic Purposes:	,
Memorial Day, & July 4th	1,300.00
Recreation:	
Historical House	500.00
Parks and playgrounds, + Clark Park	11,860.08
Public Service Enterprises:	
Cemeteries	300.00
Unclassified:	
Damages and legal expenses	1,962.18
Refund OAA	964.50
Advertising and Regional Associations	+
Information Booth	6,346.61
Taxes bought by town	15,381.22
Discounts, Abatements and refund	4,039.35
Employees' Retirement and Social	
Security	10,083.02
Tennis Refund	12.00

Total Current Maintenance Expenses Municipal Electric Loan \$486,047.60

Insurance Refunds & Blue X	4,774.19	
Refunds Phone Booth	331.76	
Town of Tuftonboro Ski Slope	500.00	
Tennis Program	360.00	
Payments in Lieu of Taxes	16,464.28	
Withdrawals from Capital Reserve Fun		
Sale of town property	24,821.19	
Zoning Reg., Subdivision &	,	
Appeal Fees	2,029.32	
Workmen's Comp. Refund	1,400.66	
Building Permits	1,292.81	
MISC.	2,85	
Grants from U.S.A.		
Revenue Sharing	33,016.00	
Reimbursement of Loans & Interest	20,300.00	
Investments withdrawn & Interest	340,947.05	
Treasury Bills, Safety Bldg. &	, ,	
Interest	259,254.06	
	۲ 	
Total Receipts Other than		
Current Revenue	\$1,705,329.	45
'Total Receipts from all Sources	3,218,657.	89
Total Receipts from all Sources Cash on hand January 1, 1973—(July 1, 197	3,218,657.	
Cash on hand January 1, 1973—(July 1, 197	3,218,657.           73)         213,507.	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total	3,218,657.	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS	3,218,657.           73)         213,507.	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses:	3,218,657.           73)         213,507.	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government:	$\begin{array}{r} 3,218,657.\\ 213,507.\\ \hline \\ \$3,432,165. \end{array}$	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries	3,218,657. 73) 213,507. \$3,432,165. \$25,000.00	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses	$\begin{array}{r} 3,218,657.\\ 213,507.\\\hline\\ \$3,432,165.\\\\\$25,000.00\\\\38,024.21\end{array}$	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election and registration expenses	$\begin{array}{r} 3,218,657.\\ 213,507.\\\hline\\\\\hline\\$	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election and registration expenses District Court expenses	$\begin{array}{r} 3,218,657.\\ 213,507.\\\hline\\ \$3,432,165.\\\\\$25,000.00\\\\38,024.21\end{array}$	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election and registration expenses District Court expenses Expenses town hall and other town	$\begin{array}{r} 3,218,657.\\ 213,507.\\ \hline \\ \$3,432,165.\\ \$25,000.00\\ 38,024.21\\ 600.00\\ 6,650.00 \end{array}$	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election and registration expenses District Court expenses Expenses town hall and other town buildings	$\begin{array}{r} 3,218,657.\\ 213,507.\\ \hline \\ 3,432,165.\\ \$25,000.00\\ 38,024.21\\ 600.00\\ 6,650.00\\ 3,301.39\end{array}$	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election and registration expenses District Court expenses Expenses town hall and other town buildings Contingency Fund	$\begin{array}{r} 3,218,657.\\ 213,507.\\ \hline \\ \$3,432,165.\\ \$25,000.00\\ 38,024.21\\ 600.00\\ 6,650.00 \end{array}$	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election and registration expenses District Court expenses Expenses town hall and other town buildings Contingency Fund Protection of Persons and Property:	$\begin{array}{r} 3,218,657.\\213,507.\\\hline\\ $3,432,165.\\\\\\\$25,000.00\\38,024.21\\600.00\\6,650.00\\\\3,301.39\\4,543.86\end{array}$	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election and registration expenses District Court expenses Expenses town hall and other town buildings Contingency Fund Protection of Persons and Property: Police department	$\begin{array}{r} 3,218,657.\\213,507.\\\hline\\ 33,432,165.\\\\\$25,000.00\\38,024.21\\600.00\\6,650.00\\3,301.39\\4,543.86\\\\89,160.00\end{array}$	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election and registration expenses District Court expenses Expenses town hall and other town buildings Contingency Fund Protection of Persons and Property: Police department Fire department, including forest fires	$\begin{array}{r} 3,218,657.\\213,507.\\\hline\\ $3,432,165.\\\\\\\$25,000.00\\38,024.21\\600.00\\6,650.00\\\\3,301.39\\4,543.86\end{array}$	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election and registration expenses District Court expenses Expenses town hall and other town buildings Contingency Fund Protection of Persons and Property: Police department	$\begin{array}{r} 3,218,657.\\213,507.\\\hline\\ 33,432,165.\\\\\$25,000.00\\38,024.21\\600.00\\6,650.00\\3,301.39\\4,543.86\\\\89,160.00\end{array}$	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election and registration expenses District Court expenses Expenses town hall and other town buildings Contingency Fund Protection of Persons and Property: Police department Fire department, including forest fires Moth extermination — Blister Rust and Care of Trees	$\begin{array}{r} 3,218,657.\\213,507.\\\hline\\ 3,432,165.\\\\\\ \$25,000.00\\38,024.21\\600.00\\6,650.00\\3,301.39\\4,543.86\\\\\\ \$9,160.00\\67,936.00\end{array}$	63
Cash on hand January 1, 1973—(July 1, 197 Grand Total PAYMENTS Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Election and registration expenses District Court expenses Expenses town hall and other town buildings Contingency Fund Protection of Persons and Property: Police department Fire department, including forest fires Moth extermination — Blister Rust	$\begin{array}{r} 3,218,657.\\213,507.\\\hline\\ 3,432,165.\\\\\\ \$25,000.00\\38,024.21\\600.00\\6,650.00\\3,301.39\\4,543.86\\\\\\ \$9,160.00\\67,936.00\\2,560.78\end{array}$	63

Insurance Reimb. Interest on Debt:		1,283.73
Paid on tax anticipation notes	\$13,773.33	
Paid on long term notes	5,968.38	
Total Interest Payments Principal of Debt:		\$19,741.71
Payments on Tax Anticipation Notes	\$480,000.00	
Payments on long term notes	19,350.00	
Total Principal Payments Capital Outlay:	9	\$499,350.00
Back Bay Rec. Acc.	\$ 10,039.66	
Safety Bldg. Inv.	230,809.52	
Highways and Bridges —		
Town construction	46,094.10	
Water Line Invest.	247,156.25	
Tar Account	14,661.09	
Sidewalk construction	1,080.00	
Liabilities	15,456.15	
Revenue Shar. Invest.	33,016.00	
New equipment	23,258.24	
Public Works Garage	73,442.98	
Temporary Loan Invest.	580,005.00	
Police, Rescue, Fire Bldg.	53,180.73	
Total Outlay Payments		,328,199.72
Payments to Other Governmental Divis		,020,100.12
Resident Taxes Paid State Treasurer	\$ 1,429.20	
Payments to State a-c 2 percent	ψ 1,120.20	
Bond & Debt Retirement Taxes	128.80	
Taxes paid to County	84,541.30	
Payments to School Districts	791,355.75	
Total Payments to Other Govern-		
mental Divisions		\$877,455.05
Total Payments for all Purposes		,222,077.81
Cash on hand December 31, 1973 (June 30, 1974)		210,087.71
Grand Total	\$3	,432,165.52
SCHEDULE OF LONG TERM IN		
Long Term Notes Outstanding:		

1955	Municipal Electric Dept.		\$33,000.00
1956	Water & Sewer Dept.		13,500.00
1964	Water Dept. New Lines		80,000.00
1966	Water & Sewer Dept., Meters		12,000.00
1967	Public Works Garage		20,000.00
1967	Water & Sewer Dept., Truck & Const		8,600.00
1967	Municipal Electric Dept., Tel. Settle		14,000.00
1968	Fire Dept., Engine		11,750.00
1968	Municipal Electric Dept., Truck		15,000.00
1969	Sewer Dept., Survey		4,000.00
1970	College Road		4,000.00
1970	Tax Map		8,000.00
1970	Oakwood Road		7,000.00
1970	Fire Dept., Land Site		9,808.53
1970	Municipal Elec., Truck & Sub Station	1	119,000.00
1970	Sewer Treatment Survey	•	14,000.00
1973	Public Safety Building		90,000.00
1973	Water Dept., 10" Line		125,000.00
1010	Water Dept., it Ente	-	120,000.00
Total	Long Term Indebtedness		\$588,658.53
	<b>RECONCILATION OF OUTSTANDIN</b>	IG LONG	
	INDEBTEDNESS		
Outst	anding Long Term Debt - Dec. 31, 19'	72	\$473,158,53
	anding Long Term Debt — Dec. 31, 19' ng Term Notes Issued	72 \$215,000.0	\$473,158.53 0
			. ,
Lor			\$215,000.00
Lor T	ng Term Notes Issued		
Lor T Debt	ng Term Notes Issued Total		00 \$215,000.00 \$688,153.53
Lor T Debt	ng Term Notes Issued Total Retirement During Fiscal Year:	\$215,000.0	00 \$215,000.00 \$688,153.53
Lor T Debt Lor	ng Term Notes Issued Total Retirement During Fiscal Year:	\$215,000.0	00 \$215,000.00 \$688,153.53
Lor T Debt Lor T	ng Term Notes Issued Ootal Retirement During Fiscal Year: ng Term Notes Paid Cotal	\$215,000.0 	\$215,000.00 \$688,158.53 00 \$ 99,500.00
Lor T Debt Lor T Outst	ng Term Notes Issued Total Retirement During Fiscal Year: Ing Term Notes Paid Total Cotal	\$215,000.0 	00 \$215,000.00 \$688,153.53 00
Lor T Debt Lor T Outst June	ng Term Notes Issued Total Retirement During Fiscal Year: ng Term Notes Paid Total tanding Long Term Debt — December 30, 1974 <b>CERTIFICATE</b>	\$215,000.0 99,500.0 · 31, 1973	\$215,000.00 \$688,153.53 00 \$ 99,500.00 \$588,658.53
Lor T Debt Lor T Outst June	ng Term Notes Issued Total Retirement During Fiscal Year: ng Term Notes Paid Total tanding Long Term Debt — December 30, 1974 CERTIFICATE This is to certify that the information	\$215,000.0 99,500.0 • 31, 1973 on contai	\$215,000.00 \$688,158.53 00 \$ 99,500.00 \$588,658.53 ned in this
Lor T Debt Lor T Outst June T repor	ng Term Notes Issued Total Retirement During Fiscal Year: ng Term Notes Paid Total tanding Long Term Debt — December 30, 1974 CERTIFICATE This is to certify that the information tr was taken from official records an	\$215,000.0 99,500.0 • 31, 1973 on contai	\$215,000.00 \$688,158.53 00 \$ 99,500.00 \$588,658.53 ned in this
Lor T Debt Lor T Outst June T repor	ng Term Notes Issued Total Retirement During Fiscal Year: ng Term Notes Paid Total tanding Long Term Debt — December 30, 1974 CERTIFICATE This is to certify that the information t was taken from official records ar of our knowledge and belief.	\$215,000.0 99,500.0 31,1973 on contai id is com	\$215,000.00 \$688,158.53 00 \$ 99,500.00 \$588,658.53 ned in this
Lor T Debt Lor T Outst June T repor	ng Term Notes Issued Total Retirement During Fiscal Year: ng Term Notes Paid Total tanding Long Term Debt — December 30, 1974 CERTIFICATE This is to certify that the information t was taken from official records ar of our knowledge and belief. RAYMOND F. POLL	\$215,000.0 99,500.0 31,1973 on contai id is com	\$215,000.00 \$688,158.53 00 \$ 99,500.00 \$588,658.53 ned in this
Lor T Debt Lor T Outst June T repor	ng Term Notes Issued Total Retirement During Fiscal Year: ng Term Notes Paid Total tanding Long Term Debt — December 30, 1974 CERTIFICATE This is to certify that the informati- t was taken from official records ar of our knowledge and belief. RAYMOND F. POLL PAUL R. HATCH	\$215,000.0 99,500.0 31, 1973 on contai id is com INI	\$215,000.00 \$688,158.53 00 \$ 99,500.00 \$588,658.53 ned in this
Lor T Debt Lor T Outst June T repor	ng Term Notes Issued Total Retirement During Fiscal Year: ng Term Notes Paid Total Total tanding Long Term Debt — December 30, 1974 CERTIFICATE This is to certify that the information t was taken from official records ar of our knowledge and belief. RAYMOND F. POLL PAUL R. HATCH GERALD F. BRIGGI	\$215,000.0 99,500.0 31, 1973 on contained is com INI EMAN	\$215,000.00 \$688,158.53 00 \$ 99,500.00 \$588,658.53 ned in this
Lor T Debt Lor T Outst June T repor	ng Term Notes Issued Total Retirement During Fiscal Year: ng Term Notes Paid Total tanding Long Term Debt — December 30, 1974 CERTIFICATE This is to certify that the informati- t was taken from official records ar of our knowledge and belief. RAYMOND F. POLL PAUL R. HATCH	\$215,000.0 99,500.0 31, 1973 on contained is com INI EMAN	\$215,000.00 \$688,158.53 00 \$ 99,500.00 \$588,658.53 ned in this
Lor T Debt Lor T Outst June T repor	ng Term Notes Issued Total Retirement During Fiscal Year: ng Term Notes Paid Total tanding Long Term Debt — December 30, 1974 CERTIFICATE This is to certify that the information t was taken from official records ar of our knowledge and belief. RAYMOND F. POLL PAUL R. HATCH GERALD F. BRIGGI Selectmen of Wolfebo	\$215,000.0 99,500.0 31, 1973 on contained is com INI EMAN	\$215,000.00 \$688,158.53 00 \$ 99,500.00 \$588,658.53 ned in this
Lor T Debt Lor T Outst June T repor	Total Retirement During Fiscal Year: ing Term Notes Paid Total Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal CERTIFICATE Chis is to certify that the information of our knowledge and belief. RAYMOND F. POLL PAUL R. HATCH GERALD F. BRIGGI Selectmen of Wolfebo CLINTON T. PIPER	\$215,000.0 99,500.0 31, 1973 on contained is com INI EMAN	\$215,000.00 \$688,158.53 00 \$ 99,500.00 \$588,658.53 ned in this
Lor T Debt Lor T Outst June T repor	ng Term Notes Issued Total Retirement During Fiscal Year: ng Term Notes Paid Total tanding Long Term Debt — December 30, 1974 CERTIFICATE This is to certify that the information t was taken from official records ar of our knowledge and belief. RAYMOND F. POLL PAUL R. HATCH GERALD F. BRIGGI Selectmen of Wolfebo	\$215,000.0 99,500.0 31, 1973 on contained is com INI EMAN	\$215,000.00 \$688,158.53 00 \$ 99,500.00 \$588,658.53 ned in this
Lor T Debt Lor T Outst June T repor	Total Retirement During Fiscal Year: ing Term Notes Paid Total Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal Cotal CERTIFICATE Chis is to certify that the information of our knowledge and belief. RAYMOND F. POLL PAUL R. HATCH GERALD F. BRIGGI Selectmen of Wolfebo CLINTON T. PIPER	\$215,000.0 99,500.0 31, 1973 on contained is com INI EMAN	\$215,000.00 \$688,158.53 00 \$ 99,500.00 \$588,658.53 ned in this

# **REPORT OF THE TOWN CLERK**

For the Year Ending December 31, 1973

Motor Vehicle Permits:		
1972 Permits	\$1,408.68	
1973 Permits	58,421.87	
1974 Permits	3,495.36	
Total Motor Vehicle Permits		\$63,325.91
Filing Fees		21.00
Dog Licenses (577)		1,470.00
Statistics		894.68
Recordings		355.00
Form 23 - Title		1,206.00
Marriage Licenses		176.00
Total		\$67,448.59
Remittances to Town Treasurer:		
Motor Vehicle Permits		\$63,325.91
Filing Fees		21.00
Dog Licenses		1,470.00
Statistics		894.68
Recordings		355.00
Form 23 - Title		1,206.00
Marriage Licenses		176.00
Total Remitted to Treasurer		\$67,448.59

RACHAEL L. JONES Town Clerk

# TAX COLLECTOR'S REPORT

(For Current Year's Levy) SUMMARY OF WARRANTS

PROPERTY, RESIDENT LEVY O -DR	F 1973	
	ollector:	
Property Taxes \$1,203	r	
Resident Taxes 18 National Bank Stock Taxes	,330.00	
Total Warrants	\$1,222,235.23	
Yield Taxes	6,018.64	
Added Taxes:		
Property Taxes	\$17.00	
Resident Taxes	330.00	
	347.00	
Overpayments During Year	s40.80	
a-c Property Taxes a-c Resident Taxes	\$40.00	
a-c Resident Taxes	40.80	
Interest Collected on Delinquent		
Penalties Collected on Resident T		
TOTAL DEDITIO	A1 000 070 0	
TOTAL DEBITS	\$1,228,672.6	7
-CR	•"	7
-CR Remittances to Treasurer	• <b>-</b>	7
-CR Remittances to Treasurer Property Taxes \$951,	 r: ,499.90	7
-CR Remittances to Treasuren Property Taxes \$951, Resident Taxes 14,	 r: ,499.90 ,060.00	7
-CR Remittances to Treasuren Property Taxes \$951, Resident Taxes 14, National Bank Stock Taxes	 r: ,499.90 ,060.00 864.33	7
-CR Remittances to Treasuren Property Taxes \$951, Resident Taxes 14, National Bank Stock Taxes	 r: ,499.90 ,060.00	7
-CR Remittances to Treasurer Property Taxes \$951, Resident Taxes 14, National Bank Stock Taxes Yield Taxes 6,	 r: ,499.90 ,060.00 864.33 ,018.64 31.00	7
-CR Remittances to Treasurer Property Taxes \$951, Resident Taxes 14, National Bank Stock Taxes Yield Taxes 6, Interest Collected Penalties on Resident Taxes	 r: ,499.90 ,060.00 864.33 ,018.64	7
-CR Remittances to Treasurer Property Taxes \$951, Resident Taxes 14, National Bank Stock Taxes Yield Taxes 6, Interest Collected Penalties on Resident Taxes Discounts Allowed	 r: ,499.90 ,060.00 864.33 ,018.64 <u>31.00</u> \$972,473.87	7
-CR Remittances to Treasurer Property Taxes \$951, Resident Taxes 14, National Bank Stock Taxes Yield Taxes 6, Interest Collected Penalties on Resident Taxes Discounts Allowed Abatements Made During	 r: ,499.90 ,060.00 864.33 ,018.64 <u>31.00</u> \$972,473.87 Year:	7
-CR Remittances to Treasuren Property Taxes \$951, Resident Taxes 14, National Bank Stock Taxes Yield Taxes 6, Interest Collected Penalties on Resident Taxes Discounts Allowed Abatements Made During Property Taxes \$1,	 r: ,499.90 ,060.00 864.33 ,018.64 <u>31.00</u> \$972,473.87 Year: ,115.27	7
-CR Remittances to Treasuren Property Taxes \$951, Resident Taxes 14, National Bank Stock Taxes Yield Taxes 6, Interest Collected Penalties on Resident Taxes Discounts Allowed Abatements Made During Property Taxes \$1, Resident Taxes	 r: ,499.90 ,060.00 864.33 ,018.64 <u>31.00</u> \$972,473.87 Year:	7
-CR Remittances to Treasuren Property Taxes \$951, Resident Taxes 14, National Bank Stock Taxes Yield Taxes 6, Interest Collected Penalties on Resident Taxes Discounts Allowed Abatements Made During Property Taxes \$1,	 r: ,499.90 ,060.00 864.33 ,018.64 <u>31.00</u> \$972,473.87 Year: ,115.27	7
-CR Remittances to Treasuren Property Taxes \$951, Resident Taxes 14, National Bank Stock Taxes Yield Taxes 6, Interest Collected Penalties on Resident Taxes Discounts Allowed Abatements Made During Property Taxes \$1, Resident Taxes	 r: ,499.90 ,060.00 864.33 ,018.64 <u>31.00</u> \$972,473.87 Year: ,115.27 240.00 1,355.27	7
-CR Remittances to Treasuren Property Taxes \$951, Resident Taxes 14, National Bank Stock Taxes Yield Taxes 6, Interest Collected Penalties on Resident Taxes Discounts Allowed Abatements Made During Property Taxes \$1, Resident Taxes Yield Taxes Uncollected Taxes - December (As Per Collector's List)	 r: ,499.90 ,060.00 864.33 ,018.64 <u>31.00</u> \$972,473.87 Year: ,115.27 240.00 1,355.27 <b>31, 1973:</b>	7
-CR Remittances to Treasuren Property Taxes \$951, Resident Taxes 14, National Bank Stock Taxes Yield Taxes 6, Interest Collected Penalties on Resident Taxes Discounts Allowed Abatements Made During Property Taxes \$1, Resident Taxes Yield Taxes Uncollected Taxes - December (As Per Collector's List)	 r: ,499.90 ,060.00 864.33 ,018.64 <u>31.00</u> \$972,473.87 Year: ,115.27 240.00 1,355.27	7

Resident Taxes Yield Taxes 4,360.00

TOTAL CREDITS

254,843.53

\$1,228,672.67

## SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

#### **LEVY OF 1972**

-1	DR-		
Uncollected Taxes - As of			
January 1, 1973:	¢950 000 91		
Property Taxes Resident Taxes	\$259,808.31 3,660.00		
Yield Taxes	772.78		
		\$264,241.09	
Added Taxes:			
Property Taxes Resident Taxes	\$ 465.75		
Resident Taxes	230.00		
		\$ 695.75	
Overpayments:			
a / c Property Taxes	\$		
a / c Resident Taxes			
Interest Collected on Delinquent			
Property Taxes	\$6,746.61		
Penalties Collected on Resident			
Taxes	291.00		
		\$7,037.61	
	_	\$7,037.01	
TOTAL DEBITS			\$271,974.45
- Remittances to Treasurer During	CR-		
Fiscal Year Ended	5		
December 31, 1973:			
Property Taxes	\$258,769.52		
Resident Taxes	2,940.00		

Yield Taxes	567.58		
Interest Collected During Year	6,746.61		
Penalties on Resident Taxes	291.00		
		\$269,314.75	
Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes	\$1,504.54 950.00		
Uncollected Taxes -		\$2,454.54	
<b>December 31, 1973:</b> (As Per Collector's List) Property Taxes Resident Taxes	\$		
Yield Taxes	\$ 205.20		
	ψ 200120	0005 00	
	-	\$205.20	
TOTAL CREDITS SUMMARY OF PROPERTY, RESIDE LEVY			\$271,974.45
SUMMARY OF PROPERTY, RESIDE LEVY	WARRANTS INT AND YIE		\$271,974.45
SUMMARY OF PROPERTY, RESIDE LEVY	WARRANTS OF 1971		\$271,974.45
SUMMARY OF PROPERTY, RESIDE LEVY -J Uncollected Taxes - As of January 1, 1973: Property Taxes Resident Taxes Yield Taxes			\$271,974.45
SUMMARY OF PROPERTY, RESIDE LEVY -I Uncollected Taxes - As of January 1, 1973: Property Taxes Resident Taxes		ELD TAXES	\$271,974.45

Overpayments: a/c Property Taxes a/c Resident Taxes	\$			
Interest Collected on Delinquent Property Taxes Penalties Collected on Resident Taxes	Ş	2.00		
TOTAL DEBITS			\$2.00	\$333.90
-(	CR-			
Remittances to Treasurer During Fiscal Year Ended December 31, 1973:	5			
Property Taxes Resident Taxes Yield Taxes Interest Collected During Year	\$	20.00		
Penalties on Resident Taxes		2.00		
			\$22.00	
Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes	\$	110.00		
ilen iaxes				
Uncollected Taxes - December 31, 1973: (As Per Collector's List)			\$110.00	
Property Taxes Resident Taxes Yield Taxes		\$177.97		
		23.93	\$201.90	
TOTAL CREDITS				\$333.90

#### (Levies of 1970 and Prior Years) SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1970

#### -DR-

Uncollected Taxes - As of January 1, 1973 Penalties Collected During 1973

#### **TOTAL DEBITS**

#### -CR-

Remittances to Treasurer During 1973: Head Taxes \$ Penalties

Abatements During 1973 Uncollected Head Taxes -December 31, 1973 (As Per Collector's List)

#### **TOTAL CREDITS**

#### SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1973

#### -DR-

Tax Sale on Account of Levies of:

(a) Delence of Henedeened	1972	1971	1970	Previous Years
<ul> <li>(a) Balance of Unredeemed Taxes of January 1, 1973</li> <li>(b) Taxes Sold to Town During</li> </ul>		\$4,163.03	\$1,755.39	\$ 961.50
Current Fiscal Year	\$15,381.22			
Interest Collected After Sale	114.08	229.59	275.01	193.90
Redemption Costs	0.00	0.00	0.00	0.00
TOTAL DEBITS	\$15,495.30	\$4,392.62	\$2,030.40	\$1,155.40
	-CR			
Remittances to Treasurer During Year: Redemptions	\$4,386.91	\$2,431.47	\$1,179.32	\$ 571.70

\$230.00

\$230.00

\$

\$230.00

\$230.00

Interest & Costs After Sale	114.08	229.59	275.01	193.90
Abatements During Year Deeded to Town During Year Unredeemed Taxes - December 31, 1973	10,994.31	1,731.56	576.07	389.80
TOTAL CREDITS	\$15,495.30	\$4,392.62	\$2,030.40	\$1,155.40

(a) "Balance of Unredeemed Taxes - January 1, 1973"

	1972	1971	1970	Other
Boston &	0100 11	¢100 40	0140 PP	
Maine R. R.	\$186.11	\$163.46	\$146.77	
Caron, Joan E.	59.10	66.14	75.94	
Donovan, Robert			220.47	
Essigman, John & Helen	16.09			
Franz, Rolf & Annelie	4.65			
Hardie, John W. Jr.	490.92			
Kelly, Hugh Heirs	67.55			
LeShana, Norman J.	360.25			
Meyn, Malcolm & Susan	333.08			
Miller, Ruby C.	102.62			
Munroe, Richard A.	6.10			
O'Shea, Joseph & Dorothy	65.61			
Robie, Willard M.	33.70	38.87	40.55	
Rodrigues, John W.	30.10			
Tobin, George R.	69.95	77.79		
Vallender, Charles & Dawn	770.28			
Weathersby, Kent & Mary A.	48.15			
Adjutant, Harvey	11.92			
Barnes, Alice	78.27	147.87		
Bean, Benjamin & Beverly			65.32	
Bean, Leon & Carlyn	169.62			
Beaulieu, Bruce	294.95	319.24		
Berry, Alcide Heirs		9.64		
Bickford, Ida E. Heirs	48.23			
Boyle, Daniel & Mary	91.03			
Biehl, Clarence & Ida	389.30	323.14		
Brewster, Lloyd & Thelma	324.00			
Charles, Richard & Mona	244.15			
Clough, Carroll	19.17	34.24	27.02	19.39
Craigue, Donald	262.30	60.85		
Craigue, Freda		182.94		
Dorval, Virginia	192.64			
Durkee Enterprises	204.24			
Durkee Enterprises	364.97			
Durkee Enterprises	361.36			
Durkee Enterprises	907.44			
Durkee Enterprises	597.20			

	\$10,994.31	\$1,731.56	\$576.07	\$389.80
Bob Duchano, Inc.				322.87
Music & Sound Center, Inc.				47.54
Wolfeboro National Bank	1,710.10			
Widman, Harry & A. Rose	534.82			
Swift, Carol	85.27			
Stockton, Richard	171.60			
Stead, Helen	326.00			
H. Ford & Barbara Brewer	128.69			
Rogers, Samuel & Martha &				
Rightmire, Richard & Patricia		110.89		
Nichols, Frederic J.	209.71			
Nason, Donald & Marion		196.49		
Langevin, Diane M.	324.00			
Jordan, Rose M.	44.56			
Hamlin, Robert & Jean	42.01			
Hamlin, Robert & Jean	48.17			
Glazier, Ruth	164.33			

# **REPORT OF HEALTH OFFICER**

#### 1973

The year of 1973 was essentially an average healthy one. There are fewer cases of children's contagious diseases such as measles, mumps, German measles, etc. due to the increased number of children that have been immunized. Each year the number of cases of these diseases should continue to lessen because the State of New Hampshire law requires all adequate immunizations before attending school. A notable exception is the elimination of vaccination against smallpox by Federal law because of the absence of this disease in this country for many years and the danger, even though exceedingly rare, of a reaction to the vaccination.

Cases of venereal disease are still occurring but to no great number in this community.

The new Modern Sinclair Wing at Huggins Hospital has been most successful and patients, especially, have been most pleased. The Public Health Nursing Association, the Carroll County Mental Health offices, and, most recently, the office for the Meals on Wheels are now located in the hospital.

The community has been most fortunate in having Dr. Margaret Deutsch and Dr. Larry Deutsch establish their offices in the hospital in their specialty of Family Practice.

With the Energy Crisis and Watergate in everyones mind, we should remember that Pollution and Ecology are still as important as ever and they require our interest and our cooperation.

As always, discussion of the health situation in Wolfeboro would not be complete without giving appreciation to our Public Health Nursing personnel, to our Ambulance Service, to our Rescue Squad and to our Carroll County Mental Health Services.

Respectfully submitted, JAMES E. BOVAIRD, M. D. Health Officer

# **TOWN TREASURER'S REPORT**

Receipts	
Cash on Hand Jan. 1, 1973	\$213,507.63
Guy L. Krapp, Tax Collector:	
Levy of 1973	
Property Taxes	\$952,615.17
Yield Tax	6,018.64
National Bank Stock	864.33
Residence Tax	14,060.00
<b>Residence</b> Tax Penalties	31.00
	\$973,589.14
Levy of 1972	\$77 <b>0,0</b> 00.11
Property	\$260,274.06
Residence	2,940.00
Residence Tax Penalties	291.00
Yield Tax	567.58
Interest	6,746.61
T come of 1071	\$270,819.25
Levy of 1971	<b>a a a</b>
Residence	\$ 20.00
<b>Residence</b> Tax Penalties	2.00
	\$ 22.00
Tax Redemption 1972	\$4,500.99
Tax Redemption 1971	2,661.06
Tax Redemption 1970	1,454.33
Tax Redemption 1969	765.60
State of New Hampshire:	
Highway Subsidy	\$22,049.57
TRA	3,168.70
State & Federal Land	38.09
Water Resources Board	130.54
Business Profits Tax	23,488.20
Interest & Dividends Tax	56,768.66
Rooms and Meals Tax	15,822.41
Crime Commission	276.00
Savings Bank Tax	5,591.84
Police Cadet Program	3,248.00
Flood Damage	1,635.00
Old Age Assistance	964.50
0.0.1.B0.1.001010100	

\$133,181.51

U.S. Government: Revenue Sharing		\$33,016.00
Rachel Jones, Town Clerk: Marriage Licenses Recordings Form 23	\$ 176.00 355.00 1,206.00	
Statistics	894.68	-
		\$ 2,631.68
Selectmens' Office:		
Building Permits	\$ 1,292.81	
Board of Adjustment	340.00	
Business Licenses	190.00	
Filing Fees	21.00	
District Court	11,348.50	
Dog Licenses	1,470.00	
Rent of Town Property	2,920.00	
Fire Department	700.20	
Highway Department	6,064.38	
Police Department Income	917.34	
Police Department Violations	175.00	
Explosive Permits	16.00	
Motor Vehicle Registrations	63,325.91	
Zoning Regulations	59.32	
Subdivisions	1,630.00	
Dump Permits	131.25	
Dump Keys	20.00	
Public Works Garage	32,043.49	
Dog Penalties	315.00	
Pistol Permits	112.00	
Mun. Elec. Dept. – Phone	650.00	
Trust Funds - Clark Park	397.00	
Trust Funds	3,850.81	
Wolfeboro Rotary Club	5,039.66	
(Back Bay Fund)		
Capital Reserve Fund	11,500.00	
Sale of Town Property:		
Bell Shop	15,000.00	
Bell Shop Interest	461.59	
Brown Pasture	8,501.00	
Brown Pasture Interest	261.60	
Plymouth Cruiser	75.00	
Clay Pit	512.00	

Stove	10.00
Tennis Program	360.00
Mun. Elec. DeptIn Lieu of	
Taxes	16,464.28
Workmens Comp. Refund	1,400.66
Blue Cross	238.50
Group Insurance	1,624.75
Town Insurance	2,910.94
Collision Insurance	1,610.47
Postage Re-imbursement	2.85
Income—Phone Booths	331.76
Interest—Water & Sewer Dpt.	240.00
Town of Tuftonboro (Ski Slope)	500.00
Public Safety Building	1,211.93
Interest on Water Bond	2,330.62
Back Bay Project Loan	5,000.00
Mun. Electric Loan	10,000.00
Mun. Electric Interest	200.00
PW Garage-Principal & Int.	4,430.00
PW Garage Interest	430.00
	\$217,027.15
Temporary Loans	\$480,000.00
Tax Anticipation Account	138,341.67
Tax Anticipation Account Interest	518.13
Water Bond Issue	125,000.00
Police & Rescue Building Bond	90,000.00
Investments Matured	366,753.16
Treasury Notes Matured	375,000.00
Interest on Treasury Notes	3,376.22
Interest on measury notes	3,010.26
<b>GRAND TOTAL RECEIPTS</b>	\$3,432,165.52
Disbursements	
Selectmens' orders paid	\$3,222,077.81
Cash on Hand December 31, 1973	210,087.71
GRAND TOTAL DISBURSEMENTS	\$3,432,165.52
CLINTON T. P	IPER

Treasurer

# Back Bay Project

	R	e	С	ei	p	ts	
--	---	---	---	----	---	----	--

Town of Wolfeboro Wolfeboro Lions Club		,705.82 ,000.00
Total Receipts		\$46,705.82
Dis	bursements	
Selectmens' Orders Paid Cash on Hand Dec. 31, 1973		,159.71 ,646.11
Total Disbursements		\$46,705.82
Revenue	Sharing Account	
	Receipts	
U.S. Government (1972) U.S. Government (1973) Interest	33	,673.00 8,016.00 ,401.37
Total Receipts	-	\$46,090.37
Dis	bursements	
Selectmens' Orders Paid Cash on Hand Dec. 31, 1973		),000.00 5,090.37 
Court I	Room Fire Fund	
	Receipts	
Cash on Hand Jan. 1, 1973	\$	2988.25

Total Receipts

\$2,988.25

# Disbursements

Selectmens' Orders Paid Total Disbursements	\$2,988.25 \$2,988.25
Savings accounts on Hand December 31, Fire, Police & Rescue Bldg. Wolfeboro Nat. Bank No. 30353	1973: \$3,074.27
Water Line Construction Wolfeboro Nat. Bank No. 30354	4,212.76
Port Wedlen Excross Wolfeboro Nat. Bank No. 30258	520.41
Clay Pit Wolfeboro Nat. Bank No. 30446	524.75

#### WOLFEBORO HIGHWAY DEPARTMENT PROPOSED BUDGET FOR 1974

	1973		1974
	Budget	Spent	Budget
Payroll	\$57,000.00	\$54,905.33	\$70,795.00
Outside Labor (S.W.Plowing)	500.00	361.37	
Supplies & Express	3000.00	3059.44	3000.00
Salt	4500.00	3228.51	3500.00
Sand, Gravel & Cold Patch	3000.00	3908.48	4200.00
Heating Oil	1000.00	1024.34	1250.00
Building Maintenance &			
Repairs			300.00
Radio Repairs	400.00	509.27	300.00
Culverts	1000.00	1505.48	1000.00
Cleaning Septic Tank	35.00		35.00
Diesel Fuel	700.00	642.21	500.00
Snow Removal Equip. Rental	3000.00	3242.00	2000.00
Heater Repair			50.00
	\$74,135.00	\$72,386.43	\$86,930.00

## **GENERAL EXPENSES OF HIGHWAY**

	1973		1974
	Budget	Spent	Budget
Blinkers	\$519.74	\$519.74	\$525.00
Telephone (Garage & Nason)		362.65	370.00
Signs & Road Painting		485.08	750.00
Town Share Electric & Water		340.81	400.00
	\$2,900.00	\$1,708.28	\$2,045.00

# Report of Wolfeboro Highway Department

# 1973

In summarizing the activities of this department, it should be brought to the attention of everyone that this department participated in more different and varied projects this year than it has in the past. Because of projects like Railroad and Central Avenues which were rebuilt, it was the opinion of the Selectmen that the job could be accomplished quicker and cheaper if the personnel of the various departments could pitch in for a short period of time. This has been done during the past two years when Glendon St. and the center of town was both done utilizing the employees of this department. The Back Bay Recreational Area also consumed some of the year for this department. As sand was trucked in, loam moved around and other work, this department contributed their efforts and manpower.

At the 1973 Town Meeting, the people of Wolfeboro raised sufficient money to complete the College Road project. This action was taken by the Town in lieu of prolonging the work for three years at the normal rate. Since this was a sizeable project, the department employees and equipment spent the better part of July and August assisting the State of New Hampshire to complete the work. Now that it is completed, everyone is proud of the efforts of all who participated.

The reconstruction of Railroad and Central Avenues utilized the efforts and ingenuity of everyone concerned. To utilize the present sidewalks, making the finished project look like new sidewalks and granite curbing, required the patience and imagination of everyone. The existing roadway was too good to throw away, therefore, reshaping was the answer. To our summer residents who left after Labor Day of 1972 and didn't return till June of 1973, what a change they saw.

Other projects for the year was the surfacing of the town leased parking lot at the rear of the Hatch Theater. Also, the Mast Landing parking area was graveled and tarred. Four hundred and forty feet of culvert pipe was used to change the pipes at various locations. Because of the heavy rains at the end of June, the State of New Hampshire was eligible for Disaster Funds from the Federal Government. Wolfeboro became eligible for over \$3,000.00 of this money to repair sections of roadway which was damaged.

Roads that were oiled were Oakwood Road, Helen Bryant, Haines Hill Stoneham, Pleasant Valley, End of Forest Road, Cotton Mt., and others totaling 42 per cent of the non permanent paved roads. This work was required because of the quick thaw the area had last March and April.

The Town purchased two new dump trucks for this department during 1973. Since the original purchase order was not filled by October, the Selectmen authorized the quick purchase of two and the price to be within the amount of the budget. These were found, equipped with snow plows and made ready for winter. They are not the normal orange color at this time but they will be next year when time permits.

The energy crisis hit this department during December when the allocation of gas was cut back unexpectedly. Because of the fine winter weather and very little snow, this department cut back their normal use of gasoline and helped the Town and School District to operate on a cut back schedule.

I would like to take this opportunity to thank the many towns people who have helped me so much and a thank you to all of the town employees of the departments for their help and cooperation.

**Respectfully Submitted** 

Donald R. Nason Highway Foreman

## TOWN DUMP AND GARBAGE REMOVAL 1974

	197	1974		
Taba Tabu Ta	Budget	Spent	Budget	
Labor-John Eastman	\$6,435.52	\$6,435.52	\$6,801.60	
Labor-Extra	1600.00	1482.50	1600.00	
Highway Department	700.00	181.36	500.00	
Equipment Rental	600.00	2582.70	2500.00	
Sand	200.00	288.66	200.00	
J. P. Chemical	250.00	250.00	250.00	
Use of Eastman's Jeep Miscellaneous: Trash Removal, (Docks	735.00	741.00	741.00	
Parks, etc.)	1700.00	1871.76	2000.00	
Total:	¢10.000 E0	¢12.022.50	#14 500 00	

\$12,220.52 \$13,833.50 \$14,592.00

# PUBLIC WORKS GARAGE PROPOSED BUDGET 1974

	197	1974	
	Budget	Spent	Budget
INCOME:		-	0
Sale of Gasoline	\$12,600.00	\$15,704.77	\$19,000.00
Sale of Lube Oil	580.00	613.21	800.008
Sale of Tires	375.00	489.42	400.00
Labor	1200.00	1687.21	2000.00
Sale of Materials	1200.00	1687.73	1700.00
Reimbursement-Utilities	2300.00	1692.07	2300.00
Road Tax Rebate	8600.00	9288.08	10,000.00
Town By Taxes	34,351.66		38,705.00
Reimbursement-MED for			
Henry Hutchins			2080.00
Total Income:	\$61,206.66	\$31,162.49	\$76,985.00
EXPENSES:	0.490.00	0000 41	0000 00
Labor-Mechanic	9426.66	9362.41 5397.12	9000.00 8840.00
Labor-Mechanic Helper Fuel, Oil & Grease			38,000.00
Material & Parts	25,000.00 13,000.00	-33,806.19 16,648.96	13,000.00
Tires	2000.00	5083.13	2000.00
Expendable Supplies	100.00	162.93	150.00
Office Supplies	50.00	81.95	100.00
Telephone	230.00	321.85	300.00
Water Service	.45.00	42.86	45.00
Electric Service	2000.00	2002.61	3000.00
Employee Ins. & Uniforms	500.00	324.69	350.00
Building Maintenance	200.00	101.56	200.00
Tools & Equipment	1155.00	6.95	500.00
Outside Labor	1000.00	3099.77	1500.00
Total Expenses:	\$61,206.66	\$76,442.98	\$76,985.00

#### WOLFEBORO WATER AND SEWER DEPARTMENT

#### SUPERINTENDENT'S REPORT

#### WATER DEPARTMENT - 1973

The main line meter reading for 1973 was 158,713,000 gallons. The average daily flow was 434,830 gallons. The average flow per minute was 306 gallons.

I stated last year that the 10" water line was ready for bids, but due to unforseen circumstances, this did not happen. It should take place in 1974.

I commented on how well people in arrears were doing with their accounts, but that has levelled off. It seems there is a certain element of people that must be lonely; phone calls and notes are a form of entertainment, they get enough of them. Rates charged for water and services are most always debated by these people as a means of stalling payment that much longer. If a bill is rendered that is not satisfactory, the time to debate it is when you get the bill. It could be to your benefit and the sooner it is settled makes for better relationship between you and the Department. Our paying customers realize this.

#### **RECORD OF PERFORMANCE:**

PI

Repairs water services (All Year)	17
Repairs water services (Summer)	9
Repairs water mains (All year)	10
Repairs water mains (Summer)	11
Replacement water service (All year)	3
New water Services (All year)	22
New water services (Summer)	1
Hydrants repairs	· 1
Hydrants replaced	6
Water meters repaired	12
New water meters (All year)	26
New water meters (Summer)	7
Water meters replaced	12
New hydrants	1
PE INSTALLED:	
54 ft. 6 in. Tyton cast iron cement lined	Lakeview Drive

63 ft. 6 in. Tyton cast iron cement lined 270 ft. 6 in. Tyton cast iron cement lined Replacing 2'' galvanized pipe 300 11/4'' Plastic

Wiggin Road Pine Street Pine Street Recreation Area

PIPE INSTALLED BY OTHERS:

700 - 6'' Tyton Cast Iron cement linedRobin Acres1300 - 21/4'' Tyton Cast Iron cement linedRobin Acres2 - 6'' TapsNorth Main Street, Piping Rock Shores

The Department bought its own water meter testing equipment and will start a meter testing program as soon as the operator has been trained to operate it.

Replacing 2'' galvanized line with 6'' cast iron pipe on Pine Street, has not been completed yet since the 2'' pipe left the road and went into peoples' lawns to avoid the ledge, so by staying in the road we have had to blast ledge that comes to the surface. Hopefully, we will be able to complete this project in 1974.

The major work scheduled for 1974 is getting the 10" main from Pine Hill Cemetery across country to North Main Street.

I wish to thank all Department heads and personnel for their cooperation this past year.

H. FRED OSGOOD, Superintendent Water Department

# WOLFEBORO WATER AND SEWER DEPARTMENT Balance Sheet - December 31, 1973

Inventory Total Current Assets	\$65.864.69
Accounts Receivable Investment Certificates	29,348.70
Petty Cash	50.00 13,581.11
Current Assets: Cash - Wolfeboro National Bank	\$11,852.35

## Fixed Assets:

1 1404 1455055.	Cost	Depreciation Reserve	Net Book Value
Sewage Pumps & Equipment	\$12,987.33	\$ 3,388.08	\$ 9,599.25
Sewage System	235,638.26	159,755.39	75,882.87
Water Supply Land	12,771.96		12,771.96
Water Supply Structures	394.98	110.60	284.38
Other Structures	1,074.50	300.86	773.64
Water Supply Equipment	14,473.05	5,056.62	9,416.43
Water Storage Equipment	80,251.56	45,602.91	34,648.65
Distribution Mains	424,711.50	93,051.21	331,660.29
Water Services	51,294.27	32,211.33	19,082.94
Hydrants	41,822.75	13,227.95	28,594.80
Meters	77,196.33	15,986.23	61,210.10
Other Equipment	20,684.59	18,616.75	2,067.84
Sewer Land	5,500.00		5,500.00
Garage	20,000.00	2,400.00	17,600.00
Trucks	14,951.81	7,507.10	7,444.71
TOTAL	\$1,013,752.89	\$397,215.03	\$616,537.86
Total Assets			\$682,402.55

# LIABILITIES AND CAPITAL

Fixed Liabilities:	
Bonds and Notes Payable	\$98,100.00
Notes Payable PW Garage (Dept's share)	8,000.00
Total Fixed Liabilities	\$106,100.00
Capital:	
Municipal Investments	66,522.91
Contributions in Aid of Construction	818.57
Profit transferred to Surplus	38,760.61
Surplus	470,200.46
Total Capital	\$576,302.55
Total Capital and Liabilities	\$682,402.55

# Water and Sewer Department

**Proposed Budget For 1974** 

	1973 Budget	1973 Actual	1974 Budget
Water Supply:			
Superintendent	\$4,493.84	\$4,545.84	\$4,784.00
Clerk	1,500.00	1,500.00	1,500.00
Source of Supply Labor	500.00	232.55	400.00
Pumping Station (Labor)	100.00	8.40	100.00
Purification (Labor)	1,100.00	906.92	1,100.00
Gravity System (Supplies			
and Expenses)	3,000.00	22.82	1,300.00
Pumping Station (Supplies			
and Expenses)	100.00	51.67	200.00
Purification (Supply and			
Expenses)	1,200.00	1,020.80	1,200.00
Power Purchase	1,000.00	1,027.41	1,100.00
Repairs, Water Supply			
Structures	300.00	24.40	200.00
Total	\$13,293.84	\$9,340.81	\$11,884.00
Water Distribution Ex-			
penses:			
Distribution (Labor)	\$8,000.00	\$7,595.57	\$9,000.00
Meter Dept. (Labor)	2,500.00	2,330.41	3,000.00
Meter Dept. (Supply &	,	,	·
Expenses)	300.00	586.25	300.00
Other Dist. (Supply &			
Expenses)	1,500.00	1,150.57	1,800.00
Repairs Mains (All year)	2,200.00	1,423.47	2,000.00
Repairs Mains (Summer)	1,500.00	967.56	1,300.00
Repairs Services (All year)	1,200.00	769.47	1,000.00
Repairs Services (Summer)	300.00	89.63	200.00
Repairs to Hydrants	500.00	326.33	500.00
Hydrant Maintenance	1,580.00	1,020.22	1,200.00
Standby Pay	390.00	390.00	390.00
Merit of 1 percent of Payroll			
Total	\$19,890,00	\$16.649.48	\$20.951.00

Total

\$19,890.00 \$16,649.48 \$20,951.00

Sewer Department:			
Supertendent	\$4,493.84	\$4,545.84	\$4,784.00
Clerk	1,500.00	1,500.00	1,500.00
<b>Repairs Sewer Mains</b>	500.00	83.34	300.00
<b>Repairs Sewer Services</b>	300.00	220.54	300.00
Sewer Purification Exp.	2,400.00	1,586.42	1,500.00
Sewer Construction	1,300.00	1,113.48	1,000.00
Sewer Maintenance (Labor)	9,000.00	9,268.93	10,000.00
Power Purchased (Electric)	3,000.00	3,007.48	3,100.00
Other Supplies & Expense	500.00	60.19	300.00
Sewer Pumping Station			
Repairs	500.00	860.26	500.00
Standby Pay	390.00	390.00	390.00
Total	\$23,883.84	\$22,636.48	\$23,674.00
Other Expenses:			
General Office Exp.	\$1,600.00	\$1,634.04	\$1,800.00
Insurance	4,000.00	4,294.94	5,000.00
Stationery & Printing	400.00	119.52	400.00
Relief & Pensions	2,500.00	2,228.76	3,000.00
Storage & Shop Expense	200.00	39.69	200.00
Transportation & Garage	2,000.00	2,425.73	1,200.00
Interest on Bonds & Notes	6,562.50	9,875.00	11,597.00
Equipment Hire	500.00	162.00	500.00
Legal Expenses	300.00	389.73	500.00
Social Security	2,200.00	2,169.59	2,300.00
Total	\$20,262.50	\$23,339.00	\$26,497.00
Capital Expenses and Debt Reduction:			
Payment on Bonds &			
Notes	\$35,650.00*	\$ \$ 25 650 00	\$39,400.00
Hydrants	4,000.00	4,164.92	ψ <b>33</b> ,400.00
Pine Street Water Line	6,800.00	2,180.67	4,500.00
Sewer Pumping Station	500.00	2,100.07	5,000.00
Whitten Neck Refund	500.00	500.00	500.00
Meter Register Heads	500.00	500.00	500.00
Transportation	7,775.00	8,797.00	3,000.00
Water Meters	4,000.00	3,786.00	0,000.00
Water Meter Test Bench	1,000.00	1,265.63	
South Main Tank Repairs	3,000.00	1,200.00	3,500.00
South Main Falls Repairs	5,000.00		0,000.00

Line-Beech Pond to North Main		3,500.00	2,500.00
Total	\$63,725.00	\$60,057.87	\$58,400.00
Total Water Expenses	\$53,446.34	\$49,329.29	\$59,332.00
Total Sewer Expenses Total Capital Exp. & Debt	\$23,883.84	\$22,636.48	\$23,674.00
Reduction	\$63,725.00	\$60,057.87	\$58,400.00
Total *Includes \$2,000 payment to P.W.G.	\$141,055.18	\$132,023.64	\$141,406.00
WOLFEBORO WATER A	NDSEWER	DEPARTM	IENT
Sale	es — 1973		
Sales Water (All Year)		\$66,445.53	
Sales Water (Summer)		15,685.11	
Hydrant Rentals		8,640.00	
Sewer Assessment		10.00	
Sewer Tax		39,341.87	
Interest Income-Investments	:	1,887.02	
Customers Interest Charges		434.89	
Sales, Materials, Connect. Fe	es, Etc.	3,530.35	
		9	3135,974.77
Less Total Expenses from Bu	dget		-71,965.77
Less 1973 Depreciation Expen	nse		-25,248.39
<b>PROFIT TRANSFERRED</b>	TO SURPLU	JS	\$38,760.61

## WOLFEBORO WATER & SEWER DEPARTMENT TREASURER'S REPORT

## Receipts

Cash on Hand Jan. 1, 1973	\$ 9,557.60
Certificate of Deposit Redeemed	30,000.00
Interest on Same	375.00
Treasury Note Matured	30,000.00
Discount on Treasury Note	543.60
Florence Long, Collector	139,421.35
Grand Total Receipts	\$209,897.55
Disbursements	
Selectmens' Orders paid	\$198,045.20
Cash on Hand December 31, 1973	11,852.35
Grand Total Disbursements	\$209,897.55
OLINTON T DIDED	

CLINTON T. PIPER Treasurer

#### WOLFEBORO WATER AND SEWER DEPARTMENT SUPERINTENDENT'S REPORT SEWER DEPARTMENT — 1973

We are getting closer to our new sewer plant every day, but it's like looking for a lost dollar, you don't know how close you are until you find it.

This Department worked on highway construction on Railroad Avenue and Central Avenue. Also, relaid 8" sewer main on Central Avenue and built one manhole. The old Akron tile pipe was giving us a root problem.

The flexible rodder was used for cleaning mains and services all year, concentrating on mains this Fall. A total of 11,686 feet of rod was run out this year.

RECORD OF PERFORMANCE:Plugged sewer services33Plugged sewer mains17Repairs sewer service2Papairs sewer mains2

repairs sewer mains	<i>L</i>
New Sewer services	4
281 feet 8" sewer main replaced	<b>Central Avenue</b>
1 new manhole	Central Avenue

Now, to tell you a story about the guy with his cellar drain connected to his sewer service. It seems, while doing some construction in the yard, the sewer service pipe was crushed. Unbeknown to him, all the water that went down the sewer pipe came back into the cellar, which was not noticed until the water was so deep it flooded out the furnace.

Drains connected to the sewer system are illegal as well as a health hazard.

H. FRED OSGOOD, Superintendent Sewer Department POLICE DEPARTMENT TOWN OF WOLFEBORO STATE OF NEW HAMPSHIRE 03894



Arnold H. Wentworth, Chief Stanley E. Stevens, Lieut. Tel. 603-569-1444

"OFFICIUM CUM HONORE"

#### **YEAR 1973**

Wolfeboro Police Commissioners Town of Wolfeboro, N.H.

Gentlemen:

Herewith the annual report of the Wolfeboro Police Department for the year 1973 and comparisons with the year 1972. Included are activities of the department, annual police budget and chief's report.

The following figures reflect the changes in reported crimes from January 1973 to June 1973 in those areas most affected by crime rise.

N/eastern states Rural (Same	Property -3 %			Robbery Ag			+2%
area)	+72	+17:%	+15%	+10 %	+11%	+8%	+14 %

Violent crimes increased 3 per cent in the northeastern states and 12 per cent in the rural areas in the same region.

It is readily noticeable that once again the rural areas of the northeastern states have shown a substantial increase of crime, especially in crimes of violence and it should be pointed out that the town of Wolfeboro falls within this reporting area, although these increases are not reflected in our yearly report for 1973. We feel that this is true because the citizens of Wolfeboro have chosen to give their local police department the tools with which to work, namely a realistic budget and the men necessary to carry out a good prevention program. In the area of motor vehicle activity, it should be noted that there was a decrease in drunken driver arrests for the second year. Sixty eight DWI arrests in 1972 and forty eight in 1973: although there was a total of eighty four breathalyzer tests performed in 1973, thirty six tests were performed for other departments. This indicates a decline of 29 per cent of DWI arrests in 1973 although motor vehicle arrests show a gain of 4 per cent in 1973. This indicates that the department carried on an effective prevention program on the highways which resulted in fewer people willing to take the chance of driving after drinking and perhaps being arrested or causing death or injury while under the influence of liquor. This is good.

Although our criminal activities indicate fewer cases, a decline of 59 per cent, criminal arrests decreased by only 21 per cent, which indicates that although there were fewer criminal cases, more arrests were made, carrying more cases to a successful conclusion. This is also reflected in a decline of 20 per cent of hours spent in the courts.

It should be noted that there is an increase in hours of training. Most of the hours were spent in Portsmouth, Manchester, Laconia, Concord and Lincoln, by all of the permanent as well as special officers. Most of the training involved the new criminal code which was established by the legislature and became law the latter part of 1973. Lieut. Stevens also attended another semester at St. Anselm's college where he is studying for a degree in law enforcement and criminal justice. His last semester consisted of four courses for which he received two A's and two B's for his efforts. This training is most necessary for policemen of today and we are most fortunate to have dedicated men who will take the necessary training so that they may become better qualified as policemen.

Many hours were also spent in attending various meetings and seminars by Chief Wentworth, as well as his participation as a member of several county and town committees including the study committee which was involved in the new Fire-Police-Rescue building. At this time, the building is well on its way to completion and will probably be available for occupancy by the middle of the year.

Once again, the department carried on the Christmas program. Several hundreds of dollars worth of food and toys, donated by the townspeople were delivered to deserving voungsters in the town, as well as to many of our older citizens. We also distributed food, plants, fruits and gifts to all Wolfeboro residents, who are now living at the Carroll County Home. This was especially pleasurable, as we were able to see firsthand. how well these people are cared for at the home and we would urge everyone to make a visit to the home and see for themselves. The program was under the most able direction of Lorrie Wright of this department, and without her we would not have been able to proceed with such efficiency. We would like to take this opportunity to thank our many friends who were unselfish in their donations and who also provided much help in other ways to make the program a success and we look forward to the coming year and the program.

The department wishes to thank all who have been so helpful in so many ways to the men on the police force and in the office. This includes all of the other town departments with whom we have worked so closely the past year and to whom we pledge our support for the coming year.

> Respectfully submitted, ARNOLD H. WENTWORTH, CHIEF Wolfeboro Police Department

#### WOLFEBORO POLICE DEPARTMENT ACTIVITIES FOR YEAR 1973 AND COMPARISONS WITH YEAR 1972

ACTIVITY	1972	1973
Accident investigations	87	114
Criminal investigations	448	189
Juvenile complaints	115	50
Miscellaneous complaints	855	1521
Special details	1041	771
Aids rendered	919	1370
Untimely deaths	5	5
Missing persons	14	15
Stolen motor vehicles	8	16
Criminal arrests	245	192
Motor vehicle arrests	84	88
Motor vehicle summons issued	223	121
Motor vehicle warnings issued	593	371
Motor vehicle check-ups	813	977
Motor vehicle defective equip-		
ment tags	134	126
Motor vehicle suspensions	90	72
Parking violations	910	870
Breathalyzer tests (all depart-		
ments)	91	84
DWI arrests	68	48
Narcotice & controlled drug cases		39
Doors / windows open / unlocked	259	124
Narcotics & controlled drug cases		
Court attendance-District &		
Superior	535 hrs.	432 hrs.
Training	622 hrs.	666 hrs.
Cruiser mileage:		
1970 Ford	29,924 mi.	6,616 mi.
1970 Pord 1971 Plymouth	56,222 mi.	24,634 mi.
1972 Plymouth	4,970 mi.	34,643 mi.
1973 Plymouth	.,	26,586 mi.
1010 1 1J 1110 4044		20,000 1111
Total mileage all cruisers	97,373 miles	92,479 mil <b>e</b> s

#### WOLFEBORO POLICE DEPARTMENT BUDGET FOR YEAR 1974 AND COMPARISON WITH YEAR 1973

1974

				Budget
	Budget 1973	Disbursed 1973	Proposed 1974	Committee
Salaries-permanent	\$63630.00	\$58315.93	\$68500.00	\$68487.00
Overtime-permanent	5000.00	4983.39	5500.00	5500.00
Additional police	6250.00	4768.05	5000.00	5000.00
Commissioners salary	300.00	300.00	300.00	300.00
Police retirement	4200.00	3267.42	4740.00	4440.00
Telephone	1100.00	1158.95	1500.00	1500.00
New cruiser	(Capital			
	reserve)		3600.00	3600.00
Uniforms & equipment	1200.00	1223.72	1200.00	1200.00
New equipment	500.00	510.85	500.00	500.00
Supplies	1000.00	1158.36	1200.00	1200.00
Miscellaneous expense	700.00	671.38	700.00	700.00
Training	1000.00	1030.71	1200.00	1200.00
Insurance	100.00	180.50	200.00	200.00
Breathalyzer	600.00	770.85	800.00	500.00
Merit allowance				600.00
Longevity	132.00	132.00	152.00	
Radio repairs	200.00	183.37	200.00	200.00
Total	\$85912.00	\$78655.48	\$95292.00	\$95127.00
Cadet program	3248.00	3465.48	Less C.O.H.	7535.34
Total	\$89160.00	\$82120.96		\$87591.66

Dispatch proposal (24 hour coverage)	\$12000.00 3500.00
Furniture & equipment (new building) Cruiser expense (Supplemental gasoline expense) Contingency fund (new station)	500.00 1000.00
Total	\$17000.00

Note : Furniture transferred to Selectmen's account, all others disallowed.

INCOME - 1973: Town budget Cash on hand Pistol permits Parking fines Explosive permits Accident report fees Breathalyzer fees Telephone toll calls Sale of cruiser Payroll refund Cadet program	\$85,912.00 495.82 112.00 175.00 18.00 54.00 520.00 134.87 200.00 6.47 3,248.00	$\begin{array}{c c} \text{ESTIMATED INCOME - 1974:} \\ \text{Town Budget} & \$87,591.66 \\ \text{Cash on hand } 1 / 1 / 74 & 7,535.34 \\ \text{Pistol permits} & 100.00 \\ \text{Park fines} & 150.00 \\ \text{Explosive permits} & 10.00 \\ \text{Acc. report fees} & 25.00 \\ \text{Breathalyzer fees} & 500.00 \\ \text{Cadet program} & \end{array}$
Total income 1973	\$90,876.16	
DISBURSEMENTS - 1973: Disbursed (budget) Paid to Selectmen - Cash	\$82,228.60 1,112.22	
Disbursements (total)	\$83,340.82	

Cash on hand 1 / 1 / 74 \$ 7,535.34 \* Includes Pd. to S / Men (check) 108.12

## PARKS AND PLAYGROUNDS DEPARTMENT

The start of the 1972-73 ski season started early with a large snow storm toward the end of November. This snow storm turned out to be the base for all our skiing and other snow falls and lasted through the ski season. Skiing ended short of Easter in '73; generally it goes up to Easter and beyond.

Many new cross country ski trails have been made through the woods around Abenaki Ski Area. The sport of cross country ski touring (although not a new sport by any means) has really boomed. It seems everyone, from the very young to the very old, is out ski touring. It's a great family sport and a very good exercise.

The Tramway Safety Board in the Department of Safety for the State of New Hampshire, disapproved of our motor house observation station and our safety gates. The observer on duty in the observation station is supposed to see the complete length of the tow line. At present, only about 1/3 of the lift line is observed. Therefore, the motor house observation station must be raised  $7\frac{1}{2}$  feet in order for the man on duty to be able to see the full length of the lift line.

A letter to the State Safety Board asking for an extension of time until next year was turned down. But we were given an alternative of hiring a man to stand at the bottom at the place where the people get on the lift line. The man at the base must have a telephone for communication with the man at the top and a safety switch at hand which will shut off motor instantly.

Last winter, the Chairman of the Tramway Safety Board gave me a rough estimate of about \$1500.00 to replace what we have there with a better and more efficient design, better engineered and constructed. What we have there now, you must remember, is probably 20 years old, or more.

In short, we don't have the money in the budget to re-build the observation station or to hire a man for the loading spot, so we are going to have to depend on volunteers which may give us a problem.

The Swift Water Girl Scout Council had a 3-day camporee

at the Abenaki Ski Area in July. Although we had a little rain, everyone had a wonderful time.

Back Bay Skating Rink was slow again in starting due to the rain and warm weather and no frost in the ground, but by January 6, 1974 we had good ice, probably better than we have had in two years. Again this year, Sandy McKenzie was chosen for the job of supervising, maintaining and flooding the skating rink.

Once again, Brewster Academy has come through for us and have permitted us to use Brewster Gym, free of charge, on Wednesday and Thursday nights, for the Wolfeboro Youth Basketball League. There is no other gym available to us, and we are especially grateful to Brewster Academy to help us during the energy crisis.

We have again 5 Basketball teams, made up of boys from the 4th, 5th and 6th Grades. As Commissioner of the Wolfeboro Youth Basketball League's 5 Teams, I want to thank Dennis Bean for the tremendous help, time and effort he has put into this Basketball program. I want to thank all of the coaches, referees and timekeepers, and of course, a great deal of thanks to the sponsors: North Conway Lumber, Hart Motor, Diamond International, Radio Wolfeboro-WASR and Wolfeboro Oil Company. Without their financial contribution, encouragement and enthusiasm the program could not succeed. A pat on the back goes to all of the players for their fine team effort and sportsmanship.

The Wolfeboro Junior Tennis Program went very well again in 1973 with over 100 boys and girls, between the ages of 10 and 18 participating. The tennis Courts were rented by the Town from Brewster Academy and classes were held from 9:00 A.M. to 12 noon, Monday through Friday. The boy who took the number one seed position in the tennis tournament was Scott Guzman. And for the number one seed position for girls, Debbie Hale, who has won the big cup two years in a row.

The 1973 swimming lessons held at Brewster Beach was a successful program. We have requested that a new raft be acquired in the Spring of 1974. The Kingswood High School Vocation Class is willing to build the raft, the Town to provide the materials.

During 1973, I attended most of the N. H. Parks & Recreation Society meetings held the second Wednesday of each month at many of the Recreation Areas all over the State of New Hampshire.

These meetings are clinics and classes for the members of the society to keep up to date in new ideas and changes in the field of recreation. Also, to see how other Parks & Recreation Areas are operated and maintained.

I also participated in several tennis clinics which were held in Massachusetts and New Hampshire, and have now qualified as a U. S. Professional Tennis Instructor.

In October, I attended a 2-day National Ski Patrol System First Aid refresher course at Waterville Valley.

The coming of Spring and Summer of 1974 will see, I hope, a big step forward in the development of the Back Bay Playground. I think the play area for the small children will be well on its way; the Little League ball field will be seeded, although it may not be ready for use until late Summer or early Fall. We hope to be able to start the Tennis Courts in August.

I wish to thank Brewster Academy for making the tennis courts and the gymnasium available to the Town for our programs, and to also thank all of the individuals and municipal departments who have assisted me in my programs this year.

> DONALD K. BROOKES Director of Recreation

# Parks and Recreation Dept. Budget

		*	C
Abenaki Ski Area	197 Budget	3 Spent	1974 Budget
Salary, Manager	\$2,000.00	\$2,000.00	\$2,158.00
Salary, Motorman	500.00	339.09	500.00
Rent	200.00	200.00	200.00
State Registration	20.00	20.00	20.00
Telephone	130.00	153.08	125.00
Maint. & Repairs	500.00	365.17	500.00
Condition & Seed Slope	100.00	56.00	100.00
Supplies & Lodge Repairs	100.00	84.55	100.00
Motor Repairs	50.00	57.08	100.00
Motor House	200.00	57.00	1,000.00
	2.00.00		
New Tow Rope 1800'			682.90
Total	¢2,000,00	¢207407	¢E 40E 00
Total	\$3,800.00	\$3,274.97	\$5,485.90
BACK BAY SKATING:			
Salary for flooding &			
Supervision	\$1600.00	\$1581.00	\$1700.00
Supplies & Maint.	100.00	22.06	100.00
Total	\$1,700.00	\$1,603.06	\$1,800.00
BEACHES:			
Salaries - Life Guard	\$2,300.00	\$2,338.35	\$2,400.00
Repairs & Maint.	230.00	149.79	250.00
Supplies	50.00	74.32	70.00
Telephone			
	90.00	86.10	126.00
Winterizing	70.00	45.00	50.00
	****		
Total	\$2,840.00	\$2,693.56	\$2,896.00
<b>TENNIS PROGRAM:</b>			
Court Rental	\$250.00	\$250.00	\$250.00
Supplies & Trophies	450.00	313.44	300.00
Program based on 75			
members for 1974 at			
\$4.00 ea.			
Total	\$700.00	\$563.44	\$550.00
PARKS:	<i>\(\)</i>	\$303.TT	\$550.00
Cate, So. Wolfeboro,			
Wolfeboro Falls &			
	****	A1 007 05	****
Clark Park	\$800.00	\$1,367.95	\$300.00
Town to do mowing			

#### **DIRECTOR'S EXPENSES:**

Salary - Director Office & Stationery	\$2,300.00 25.00	\$2,300.00	\$2,481.70 25.00
Misc Clinics etc.	100.00	57.10	50.00
Total RECAP.	\$2,425.00	\$2,357.10	\$2,556.70
Abenaki Ski Area	\$3,800.00	\$3,274.97	\$5,485.90
Back Bay Skating	1,700.00	1,603.06	1,800.00
Parks	800.00	1,367.95	300.00
Beaches	2,840.00	2,693.56	2,896.00
Tennis	700.00	563.44	550.00
Director's Expense	2,425.00	2,357.10	2,556.70
Total	\$12,265.00	\$11,860.09	\$13,588.60

# PUBLIC WELFARE REPORT

	19'	73	1974
	Budget	Disbursed	Budget
Aid to Soldiers & Families	\$400.00	\$988.69	\$1000.00
Town Poor	3000.00	3407.04	6500.00
Old Age Assistance Aid to Permanently & Totally	8500.00	7213.78	7500.00
Disabled	4000.00	3544.36	3000.00
Foster Care-Juveniles		2901.90	6000.00
	\$15,900.00	\$18,055.77	\$24,000.00
Refunds and Recoveries:			
State of New Hampshire		\$1124.50	
Town of Wolfeboro		224.52	
		\$1349.02	
Cash on hand Jan. 1 Received:		3980.98	
Budgeted Funds		15,900.00	
Recoveries (above)		1349.02	
		\$21,230.00	
Disbursed		18,055.77	
Balance on hand Dec. 31 Less-Contingency for appeals		3174.23	
pending in Superior Court		2352.00	
Balance on Hand		\$ 822.23	

#### PUBLIC HEALTH NURSING ASSOCIATION TREASURER'S REPORT DECEMBER 31, 1973

RECEIPTSBalance on hand Jan. 1, 1973\$6502.00Membership Drive1875.52Fees Paid to Nurses2489.00Medicare5246.78Medicaid3805.00Reimbursements30.00State of New Hampshire50.00Veteran's Administration160.00Franges Memorial145.00Cheney Fund181.05	
	\$20,485,15
TOWN APPROPRIATIONS:	
Town of Alton \$2615.00	
Town of Brookfield 395.00	
Town of Tuftonboro 1200.00	
Town of Wakefield 1950.00	
Town of Wolfeboro 4500.00	
10wil 01 wolleboro 4500.00	
	\$10,660.00
	\$31,145.15
EXPENDITURES:	,,
M. V. Dolan, R. N. Gross \$8080.00 \$6580.22 Mileage 65.10	
N. B. Leavitt, R. N. Gross 1760.50 1895.79 Mileage 262.70	
D. R. DeWolf, R. N. Gross 2978.87 2833.31 Mileage 386.50	
E. M. Homeyer, R. N. Gross 3689.00 3156.51 Mileage 196.40	
N. Tuttle, R. N. Gross 422.50 354.58 Mileage 17.00	
R. Smith, R. N. Gross 489.13 435.63 Mileage 23.30	

C. Johns, R.P.T. Gross 370.00 332.6	4
Mileage 38.48	0
E. Rochette, R.P.T. Gross 130.00 118.1	
J. DeCelle, O.T.R. Gross 20.00 15.8	
E. Freeman, R.P.T. Gross 2640.00 2202.2	
V. T. Rideout, Clerk Gross 3460.00 2915.3	0
	\$20,840.25
Social Security Payments \$2708.1	
Withholding Taxes 2629.7	
Unemployment Tax (State) 361.4	
Unemployment Tax (Federal) 59.3	
Auto Expense, Repairs, etc. 644.5	
Insurances 318.0	
Telephone 175.9	
Rent 540.0	-
Advertising 242.1	
Office Supplies, postage, petty cash 315.6	
Nursing Supplies 375.9	
Uniforms 299.1	
Contributions 98.0	
Fund Drive Expense 108.2	
Miscellaneous 102.5	
Deposited in Savings Acct. No. 16175 650.0	
	-
	\$9628.81
	\$30,469.06
BALANCE ON HAND	1,287.61
SAVINGS ACCT. No. 16175	_,
Balance Jan. 1, 1973	\$10,657.31
Deposit 06 / 08 / 73	3,150.00
Interest for 1973	610.15
	\$14,417.46
Withdrawal 12/06/73	-2,500.00
Balance on hand Dec. 31, 1973	\$11,917.46
Respectfully submitted,	
HOWARD S. HARRIS, JR.	
Treasurer	

### **Report of the**

## **Public Health Nursing Committee**

#### For 1973

Due to the growing popularity and awareness of our service, we have increased our full and part time staff. Mrs. Virginia Dolan, R.N., Mrs. Phyllis Morneault, R.N., and Mrs. Virginia Rideout, Secretary, work full time. Mrs. Davena DeWolf, R.N., Mrs. Nathalie Leavitt, R.N., Mrs. Rose Smith, R.N., Mrs. Betty Freeman, Physio-Therapist, and Mrs. Joan DeCelle, occupational Therapist, are part time employees. More full time help is needed, but due to lack of funds this has been impossible.

The total number of nursing visits during the year were 2,635 and 316 by our physio-therapist.

#### Visits per town:

Town	Nursing	<b>Physio-Therapist</b>
Alton	323	11
Wolfeboro	1051	37
Wakefield	955	157
Brookfield	49	30
Tuftonboro	257	81
	2635	316

The monthly clinics are still being held and well attended in the Wakefield area due to the special efforts of Dr. Gerard Bozuwa and the Wakefield School System.

Our services still cover Alton, Brookfield, Wakefield, Wolfeboro, and Tuftonboro. More elderly patients are calling us because of financial aid from their medicare and medicaid, although no needy person is refused.

We wish to thank everyone who gave during our fund drive, with these contributions and town funds our most wanting elderly citizens, school children, and newborn infants receive nursing care and assurance they need at home.

Respectfully submitted,

#### **BETTY WARNER**, Chairman

#### CATE MEMORIAL LECTURE COMMITTEE January - December 1973

The Committee in co-operation with the Wolfeboro Chamber of Commerce sponsored two Band Concerts at Cate Park by the Bektash Temple Shrine Band July 20, 1973 and July 27, 1973.

Receipts: Bank Balance, January 15, 1973 Interest, August 22, 1973 January 3, 1974 interest	\$984.57 18.75 20.15	
From Trust Fund 12-31-73	\$300.00	\$1,323.47
Expenses: Band Concerts as per above	\$300.00	<i>, , ,</i>
Balance on hand:		\$1,023.47

#### COMMITTEE:

Damon Russell, Superintendent of Wolfeboro Schools, Gov. Wentworth Regional School District

C. Richard Vaughan, Headmaster of Brewster Academy Dorothy M. Reid, President of Wolfeboro Women's Club Herbert P. VanBlarcom, President Wolfeboro Rotary Club Roger A. Plummer, Pastor, First Congregational Church ROGER ALLISON PLUMMER, Chairman

## **REPORT OF TRUSTEES OF TRUST FUNDS**

January 23, 1974

To the Honorable Board of Selectmen Town of Wolfeboro, N.H.

#### Gentlemen:

We submit herewith the attached statement of the Income and Disbursements of the Trustees of Trust Funds for the Town of Wolfeboro and the Capital Changes and Additions to the Principal Accounts for the year ending December 31, 1973.

> Respectfully submitted, VERNON JOHNSON, Treasurer GORDON H. BAKER JOHN M. BALLARD

#### AUDITORS' CERTIFICATE

This is to certify that we have examined the accounts of the Trustees of Trust Funds for the year ending December 31, 1973 and find them correctly cast and properly vouched. The Securities held and Cash balances reported, have been exhibited by the Trustees, and inventoried by us.

February 15, 1974

STANLEY F. SWANTON RICHARD F. RILEY Town Auditors, Wolfeboro, N.H.

OF WOLFEBORO, N. H.	
<b>REPORT OF THE TRUST FUNDS OF THE TOWN</b>	December 31, 1973

Balance Income End Year		
Income Expended During Year	\$12.20 12.36 16.68 12.20 25.17 12.20 12.20 12.20 12.20 12.20 12.20 12.20 12.20 12.20 12.20 12.20 12.20	\$241.05 \$11.66 \$11.66 11.66 11.66 11.66 11.66 11.66 11.66 11.66 11.66 11.66 11.66 11.66 11.66 11.66 11.66 11.16 11.12
Income During Year	\$12.20 \$12.20 12.28 16.28 12.20 37.20 12.20 12.20 12.20 12.20 12.20 12.20 12.20	\$241.05 5.11.66 7.77 7.77 7.77 7.77 7.77 7.77 11.06 11.06 11.06 11.06 11.06 11.06 11.06 11.06 11.06 11.06 11.06 11.06 11.06 11.06 11.05 11.06 11
Balance Income Baginning Year		
edionice Principal End Year End Year	\$128.42 176.00 235.13 235.15 355.15 355.15 355.15 355.15 355.15 355.15 355.15 128.45 1	\$3115.87 \$128.21 128.18 116.40 116.40 128.22 235.22 128.20 128.20 128.20 128.20 128.20 128.20 128.20 128.20 128.21 235.22 235.26 176.36 176.36 176.36 235.26 176.36 235.26 255.76 256.76
nisə lətiqə <sup>7</sup> brəbiviQ	8, 8, 8, 9, 12, 12, 12, 13, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	51 58 58 58 58 58 58 58 58 58 58 58 58 58
New Funds Created	152.50	\$152.50
leqinning Year Beginning Year	\$127.84 \$127.84 127.48 234.55 363.99 363.99 363.99 357.44 127.84 127.84 127.84 127.84 127.84 127.84 127.84 127.84 127.84 127.84 127.84	\$2951.80 \$127.65 127.65 127.65 127.65 127.65 127.65 127.65 127.65 127.65 127.65 127.65 127.65 127.65 175.76 366.35 366.35 366.35 366.35 366.35 366.35 366.35 366.35 366.35 37.52 175.76 37.52 175.76 37.52 175.76 37.52 175.76 37.52 175.76 37.52 175.76 37.52 175.76 37.52 175.76 37.52 175.76 37.55 175.76 37.55 175.76 36 175.76 175.7
Q		emeter y
NAME OF TRUST FUN	LAKEVIEW CEMETERY 1940 Mark W. Abboth 1923 Richard Banfield 1908 Samuel A. Brown 1924 John E. Fox 1924 John E. Fox 1934 E. May Hanson 1922 Gerge E. Leighton 1973 Locke Cemetery Lots 1973 Locke Cemetery Lots 1973 Locke Cemetery Lots 1973 Alice Petrie 1973 Rebie D. Stackpole 1973 Rebie D. Stackpole 1973 Carries E. Tibbielts 1973 Charles E. Tibbielts 1973 Charles E. Tibbielts 1973 Charles E. Tibbielts 1975 Emma J. Varney	Sub-Total Lakeview Cd HERSEY CEMETERY 1948 Alonzo F. Avery 1948 Alonzo F. Avery 1953 Thomas E. Blaiddell 1955 Edith Craig 1941 Frank A. Doe 1957 Dorothy E. Dudley 1921 Shert L. Edgerly 1921 Shert L. Edgerly 1931 Issaac M. Foss 1923 A. Fullerton 1931 Issaac M. Fersey 1933 Everett U. Hersey 1933 Everett U. Hersey 1933 James H. Hersey 1933 James H. Hersey 1933 James H. Hersey 1933 James H. Hersey 1933 James M. Hersey 1933 Donathan Hersey 1933 Donathan Hersey 1938 Robert Lamprey 1938 Robert Lamprey 1938 Robert Lamprey 1938 Beni, F. Mason 1946 Eliz, Hersey Osgood
fo ate Of Creation	LAKE 1940 1923 1924 1924 1924 1923 1973 1973 1973 1973 1973 1973	HERS 1948 1948 1958 1958 1957 1937 1933 1933 1933 1933 1933 1933 193

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO, N. H. December 31, 1973

5196.13 171.86 2232.33 663.15 110.80 110.80 164.87 568.48 35.80 \$34.49 18.74 45.47 47.60 16.89 16.89 16.89 \$2143.42 00 End Year \$197. Balance Income \$2.13 1.75 2.56 8.12 .87 1.74 6.84 224.88 During Year \$20.49 11.22 20.17 20.27 8.61 9.69 19.01 \$30.30 17.76 33.18 3.77 11.66 \$109.46 14.17 \$337.18 \$248.89 \$85.01 papuadxa amooul Year \$28.05 25.47 33.29 13.37 13.37 13.37 13.37 25.08 86.66 86.66 \$20.49 11.22 20.17 20.17 20.27 8.61 9.69 19.01 11.66 11.66 14.17 \$30.30 17.76 33.18 3.77 \$85.01 \$337.18 \$353.11 \$109.46 amooni 6170.21 148.14 201.60 569.03 97.70 141.53 488.66 222.33 \$34.49 18.74 45.47 47.60 16.92 16.89 16.89 \$2039.20 00 Belance Income Beginning Year \$197. 128.20 128.21 227.98 \$290.25 237.01 348.26 1103.05 119.21 179.21 237.01 928.87 601.27 \$273.46 145.39 237.03 237.04 116.03 118.61 118.61 271.56 \$464.52 237.01 567.34 58.30 \$4651.55 \$3864.93 \$1399.12 \$1327.17 169Y bria **Belance Principal** \$16.19 56 .91 .85 .85 .85 .42 .42 .85 .85 .85 .91 \$4.08 niso Istiqe) sbrabivid \$4.75 .46 .59 \$13.64 5 194.89 152.50 \$194.89 New Funds Created \$463.06 236.16 565.75 58.12 \$289.34 236.16 347.17 1099.60 118.79 236.16 925.96 925.96 127.64 127.65 227.30 \$4635.36 272.56 144.90 236.19 236.19 115.66 118.19 118.19 \$1323.09 heaY prinnipa8 \$3658.29 \$1241.87 Balance Principal Sub-Total Hersey Cemetery RTH WOLFEBORO (WIGGIN CEMETERY) 9 Fred R. Blake No. 1 10 Fred R. Blake No. 2 13 Neilie F. Blake 13 Neilie F. Blake 16 Mary E. Buzzell 16 Lydia Ann Nute Sub. Total Wolfeboro Center Cemetery Total Sub Total No. Wolfeboro Cemetery Sub-Total Pine Hill Cemetery FEBORO CENTER CEMETERY Henry E. Horne NAME OF TRUST FUND Hannah & Nellie Wiggin All Common Trusts Edith C. Watkins Mary A. Whitehouse Ivory P. Whitehouse Thomas J. Blaisdell HILL CEMETERY Joseph W. Whitten Sidney M. Garland Stackpole Carolyn Y. Parker Justin M. Tibbetts Zemanda Garland Adelaide Fernald Prindle & Mathes Perley Piper E. Perley Piper Edwin Tibbetts' Brummit Lot Albert S. PINE 1939 1940 1945 1945 1945 1950 1950 **noitear**O 959 1939 1939 1938 1938 1946 VOL 1926 1955 1966 1927 1951 10 916 Q

# REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO, N. H. December 31, 1973

Balance Income End Year	\$19.00	\$38.00 \$214.86 142.78	\$357.64 \$68.86 68.89	\$137.75 \$65.35 \$65.35	\$130.70 \$50.78	50.78 128.41 50.78 140.57	\$421.32 \$43.15 377.55 72.03 24.02
During Year During Year	\$10.50	\$20.29 \$20.64 11.86	\$32.50		\$2.47	2.47 4.92 2.47 4.92	\$ 17.25 229.50 9.00
Throme During Year	\$10.50 9.79	\$20.29 \$49.16 28.94	, \$78.10 \$11.82 11.84	\$23.66 \$11.64 \$11.64	\$23.28	11.04 23.38 11.04 24.19	\$80.69 \$10.53 148.98 11.97 10.01
Balance Income Balance Income Bear	\$19.00 19.00	\$38.00 \$186.34 125.70	\$312.04 \$57.04 57.05	\$1114.09 \$53.71 53.71	\$107.42	42.21 109.95 42.21 121.30	\$357.88 32.62 458.07 60.06 23.01
Balance Principal End Year	\$145.37 118.82	\$264.19 \$605.64 347.66	\$953.30 \$118.61 118.61	\$237.22 \$118.61 118.61	\$237.22 \$118.65	118.66 236.75 - 118.65 236.76	\$829.47 \$119.66 119.66 118.64 118.64
Dividends	.46 .42	.88 \$1.89 1.07	\$2.96 .42 .42	.84 .42 . <b>42</b>	.42	.42 .85 .85 .85	\$2.96 .42 5.96 .42 .42
bəteər⊃ sbru⊣ wəN							
lsqiance Principal Sear €ear	\$144.91 118.40	\$263.31 \$603.75 346.59	\$950.34 \$118.19 118.19	\$236.38 \$118.19 118.19	\$236.38	118.24 235.90 118.23 235.91	\$826.51 \$118.22 113.70 118.22 118.22
Date of Date of LCreation All Common Trusts	SOUTH WOLFEBORO CEMETERY 1330 Lucy A. Berry 1921 Mrs. Wm. B. Jenness	SUb.Total So. Wolfeboro Cemetery THOMAS NUTE FARM CEMETERY 1939 George H. Nute 1957 Maude Young	Sub-Total Thomas Nute Cemetery WHITTEN FARM 1935 Daniel Page 1937 A. Bertha Richardson	Sub-Total Whitten Farm WEEKS FARM 1911 Angelina F. Burleigh 1924 James Ira Cotton	Sub-Total Weeks Farm COTTON CEMETERY 1929 Daniel J. Cotton	1938 Edward S. Cotton 1928 Henry D. Cotton 1921 Timothy Y. Cotton 1920 Mercy A. Wiggin	Sub-Total Cotton Cemetery MISCELLANEOUS YARDS 1933 Walter Avery 1933 Walter Avery 1935 Martha A. Burroughs 1936 Martha A. Burroughs 1928 James Canney

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO, N. H. December 31. 1973

41.70 509.39 108.59 343.15 234.41 232.54 41.43 139.72 166.07 86.07 152.06 152.06 37.66 3066.90 End Year Balance Income 42.58 89.68 \$3582.41 18.75 486.00 \$1587.63 Income Expended 10.00 32.50 9.75 18.00 44.00 15.88 102.69 22.09 45.90 47.95 45.09 25.53 24.00 47.40 47.43 16.00 15.00 47.43 Year Year 717.50 \$2115.40 **12.72** 28.72 46.06 amoon 25.82 516.70 86.50 86.50 297.25 211.08 194.34 34.03 111.23 140.75 55.08 55.08 55.08 55.08 55.08 55.08 55.08 73.86 169Y prinnip98 2845.40 43.61 \$6054.64 Balance Income 229.51 1161.17 237.00 464.55 689.58 87.18 87.18 348.25 580.47 118.64 118.64 200.00 \$26628.73 118.64 348.01 719.91 Balance Principal End Year 3828.17 nise) letiqe) sbrisbivid 10 27.18 2.10 42 08 \$499.89 New Funds Created 228.81 1157.55 236.15 578.66 867.44 667.44 667.44 86.91 347.17 347.17 347.17 347.17 118.22 578.66 578.66 118.22 118.22 346.93 99 717.81 \$25842.74 heaY eninniead 8801. legioning sonele8 Cemetery Reserve Fund-Income to Principal Realized Capital Gains Not Distributed Sub-Total Miscellaneous Yards NAME OF TRUST FUND Unadmitted Funds Grand Total All Funds Joseph W. Chamberlain Henry B. & Anna Rust All Common Trusts Cate Cemetery Trust Wm. Howard Willey Valentine B. Willey W. Dudley Cotton Minnie M. Cotton George A. Haines Fhompson-Adams Alice B. Tibbetts Abbie M. Cotton Loren Stoddard Cyrus Jenness Ada L. Clark Matilda Nute Albert Smith Creation 1931 to sted

#### **REPORT OF THE MISCELLANEOUS TRUST**

Date of Creation	NAME OF TRUST FUND All Common Trusts	Purpose of Trust Fund	Balance Principal Beginning Year	New Funds Created
1919	Cate General Fund	Various	\$40449.66	
1949	Cate Band Concert Fund	Music	4245.48	
1919-				
67	Cate & Smith Park Fund	Parks	1297.38	
1919	Cate Fund for Schools	Schools	3536.71	
	Town of Wolfeboro			
	School Fund	Schools	6074.98	
	Greenleaf B. Clark Fund	Library	4657.36	
1944	Eliza W. Hanson Fund	Library	1369.30	
	Abbie M. Cotton Fund	E. Wolfe. Church	716.21	
	Town of Wolfeboro			
	Parsonage Fund	Churches	3025.04	
1961	Geeser-Rich Memorial Fund	Aid to Aged	32710.36	
1966	Martha A. Goodwin Fund	Town	50491.07	
1956	Martha A. Goodwin			
	Income Reserve	Town	41768.86	\$4947.09
1929	Martin Road Fund	Roads	7094.21	
1955	Carolyn Y. Parker Fund	Education	11603.39	
1944	Town of Wolfeboro	_		
	Reserve Fund	Town	2431.50	
1929	Wolfeboro High School			
	Alumni Fund	Latin Prize	349.63	
1969	Blake Folsom Fund	Town Roads	35476.30	
		TOTALS	\$258967.44	\$4947.09

#### FUNDS OF THE TOWN OF WOLFEBORO, N.H.

Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance Principal End Year	Balance Income Beginning Year	Income During Year	Income Expended During Year	Balance Income End Year
\$ 251.56	\$334.96	\$41036.18	and and a second se	\$2261.53	\$ 2261.53	mana, Anto promo "Charterio", 2008 - Andrean Andre, and
24.79	33.01	4303.28	\$225.38	233.74	200.00	\$259.12
74.38	. 99.04	13149.80	303.61	783.34	318.45	768.50
20.41	27.18	3584.30	164.82	191.45	164.82	191.45
37.34	49.72	6162.04	298.06	350.13	298.06	350.13
27.21	36.23	4720.80		244.64	244.64	
7.71	10.27	1387.28		69.31	69.31	
4.53	6.04	726.78		40.77	40.77	
18.75	24.96	3068.75	227.09	179.50		406.59
183.68	244.58	33138.62	536.13	1677.16	1600.00	613.29
325.03	432.79	51248.89		2922.05	2922.05	
225.25	299.94	47241.14		2025.04	2025.04	
43.39	57.77	7195.37		390.06	390.06	
77.40	103.07	11783.86	635.52	726.56	500.00	862.08
14.36	19.12	2464.98		129.11		129.11
2.12	2.82	354.57		19.03	10.00	9.03
173.85	231.64	35872.64		1562.95	1562.95	
\$1511.76	\$2012.99	\$267439.28	2390.61	\$13806.37	\$12607.68	\$3580.30

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. Date Jan. 22, 1974

> Vernon Johnson, Treas. Gordon H. Baker John M. Bailard Trustees

91

## TRUSTEE OF TRUST FUNDS

WOLFEBORO, N. H.

#### SUMMARY OF INCOME AND DISBURSEMENTS

**COMBINED FUNDS** 

	Unexpended 12-31-73	Received 1973	Expended 1973	Balance 12-31-73
CATE GENERAL FUND		\$2261.53	1770	12 07 7 0
Town of Wolfeboro		φ2201.00	\$1261.53	
Cate Concert Fund			300.00	
Brewster Memorial Library			200.00	
			200.00	
Huggins Hospital			200.00	
Congregational Church			100.00	
Lakeview Cemetery Association	00.15 00	000 74	100.00	0050 10
CATE BAND CONCERT FUND	\$225.38	233.74	000.00	\$259.12
Kingswood Regional School	000 04	000.04	200.00	000 50
CATE AND SMITH PARK	303.61	683.34		668.50
Donation for Park Care		100.00*		
Reimbursement for Park Care			318.45	
CATE FUND FOR SCHOOLS	164.82	191.45		191.45
Kingswood Regional School			164.82	
TOWN OF WOLFEBORO SCHOOL FUND	298 06	350.13		350.13
Kingswood Regional School			298.06	
GREENLEAF B. CLARK FUND		244.64		
Brewster Memorial Library			244.64	
ELIZA W. HANSON FUND		69.31		
Brewster Memorial Library			69.31	
TOWN OF WOLFEBORO				
PARSONAGE FUND	227.09	179.50		406.59
GEESER RICH MEMORIAL FUND	535.13	1677.16		613.29
Paid to Beneficiaries			1600.00	
MARTHA A. GOODWIN FUND		2922.05	1000000	
To Principal		2022.00	2922.05	
MARTHA A. GOODWIN			220222	
INCOME RESERVE		2025.04		
To Principal		2040.01	2025.04	
MARTIN ROAD FUND		390.06	2020.04	
To Town of Wolfeboro		390.00	390.06	
CAROLYN PARKER FUND	005 50	790 50	390.00	069.00
To Scholarship Awards	<b>6</b> 35. <b>52</b>	726.56	E00.00	862.08
			500.00	
TOWN OF WOLFEBORO		100.44		400.44
RESERVE FUND		129.11		129.11
WOLFEBORO HIGH SCHOOL				
ALUMNI PRIZE		19.03		9.03
Prize Award			10.00	
BLAKE FOLSOM FUND		1562.95		
To Town of Wolfeboro			1562.95	
ABBIE M. COTTON FUND		40.77		
To Cotton Mountain Church		40.77		
TOTAL	\$2390.61	\$13,706.37	\$12,607.68	\$3489.30
Special Donation to Cate Park		100.00		100.00
L .		adjunctions of the designed to the		
GRAND TOTAL	\$2390.61	\$13,806.37	\$12,607.68	\$3589.30
* Not Included in Income Total				

#### TRUSTEES OF TRUST FUNDS WOLFEBORO, N.H. SUMMARY OF INVESTMENT ACCOUNT

	URITY ERY TRUST	INCOME	созт	MARKET
140		\$341.60	\$5501 00	¢9040.00
140	Kraftco	4341.00 176.80	\$5591.99 4305.25	\$3640.00 3800.00
	U.G.I. Corp.			
	Puritan Fund	290.40	5040.00	3190.00
	Nat. Gas Pipeline 9½-89	466.07	5548.65	8095.10
00.000	N.H. Savings No.161247	475.00	5137.50	5225.00
	N.H. Savings No.801926	43.66	1005.34	1005.34
	14.11. Savings 140.001920	321.87		
1	Fotal Cemetery Trust	\$2115.40	\$26628.73	\$24955.44
	VED FUNDS			
333		\$333.00	\$13084.32	\$7700.62
300	AT&T	840.00	12942.59	15037.50
70	AT&TPfd.	210.00	4399.06	4016.25
150	Baltimore Gas & Electric	294.00	4319.62	3375.00
100	Bank of New York	200.00	4322.86	3050.00
100		300.00	6352.50	4600.00
200		236.00	6819.53	6000.00
100		200.00	6702.50	5650.00
100	Cin. Gas & Electric	164.00	1696.75	2225.00
150	Delmarva Power & Light	174.00	2478.52	2062.50
190	Freeport Minerals	152.00	4109.75	4821.25
300	General Motors	1447.50	26529.95	13837.50
200	Gerber Products	270.00	8344.26	3000.00
400	Kellogg	216.00	6239.35	6200.00
150	Kentucky Utilities	261.00	3980.34	3168.75
	Lerner Stores	178.56		
350	Libby Owens Ford	792.50	13960.17	8531.25
490	Maytag	686.25	17561.90	12372.50
110	S. California Edison	171.60	2908.85	2035.00
440	U.G.I. Corp.	580.80	11538.26	6380.00
600	Union Electric	768.00	14053.71	8400.00
15000	Con. Edison 4 3 / 8 92	656.25	8850.00	9000.00
10000	La. Pow. & Light 93 / 899	937.50	10250.00	10400.00
5000	Nat. Gas Pipe 9½-89	475.00	5137.50	5225.00
713.431	Broad St. Inv. Trust	313.90	8645.50	9067.70
836.491	Chemical Fund	117.09	9648.00	8097.23
722.653	E & H Balance Fund	294.18	8136.61	6865.20
35	Keystone Fund		277.90	149.45
00	Keystone Cust. Fund	92.45		
1497	Keystone B4 Fund	1077.84	15014.64	11691.57
293.424	Mass. Invest. Trust	113.86	4721.22	3151.37
1898.592	Puritan Fund	1016.59	15747.91	17656.91
10001002	Amoskeag No. 322775	21.04	8665.20	8665.20
	Amoskeag No. 805138	115.46		
Total Con	mbined Funds	\$13,706.37	\$267,439.28	\$212,432.75
		93		

#### TRUSTEES OF TRUST FUNDS WOLFEBORO, N. H. SUMMARY OF INCOME AND DISBURSEMENTS

#### CEMETERY TRUST

	Unexpended 127/317/73	Received 1973	Expended 1973	Balance 12/31.73
Lakeview Cemetery		\$241.05	\$241.05	
Hersey Cemetery		337.18	337.18	
Pine Hill Cemetery	\$197.00	109.46	109.46	\$197.00
Wolfeboro Center Cemetery		85.01	85.01	
S. Wolfeboro Cemetery	38.00	20.29	20.29	38.00
N. Wolfeboro Cemetery	2039.20	353.11	248.89	2143.42
Thomas Nute Cemetery	312.04	78.10	32.50	357.64
Whitten Cemetery	114.09	23.66		137.75
Weeks Farm Cemetery	107.42	23.28		130.70
Cotton Cemetery	357.88	80.69	17.25	421.32
Misc. Cemetery	2845.40	717.50	496.00*	3066.90
Cemetery Reserve Fund	43.61	46.07		89.68
TOTAL	\$6054.64	\$2115.40	\$1587.63	\$6582.41
Town Appropriation				
1973 Appropriation	\$273.25	\$300.00	\$138.50	\$434.75
*Paid \$110.00 to Hersey Cemetery from Cotton Fund.				

# Wolfeboro-Brewster Memorial Library

RECEIPTS:		
Cash on hand, January 1, 1973	\$ 12.80	
Fines	506.54	
Gifts	53.94	
Payment for books lost	31.06	
Books sold	3.90	
Xerox refund	3.50	
	-	
Total		\$611.74
EXPENDITURES		
Postage	\$ 99.02	
Books	216.99	
Cleaning	65.75	
Post Office Box Rent	7.20	
Magazines and maps	82.75	
Supplies	24.95	
	24.93	
Convention expense		
National Library Week	16.90	
Book Week	• 13.10	
Labor	40.61	
Total		\$569.27
Cash on hand, January 1, 1974		42.47
Total		
		\$611.74

## **Report of the Librarian**

The yearly circulation of books, tapes, magazines, was as follows:

1011011.5.	10 881	
Adult fiction	13,551	
Adult nonfiction	8,207	
Children's books	5,691	
Tapes	1,536	
Total circulation	28,985	
Total circulation	,	973
Borrowed from the State Library Bool	kmobile	310
Borrowed from the State Library or ot	her	
libraries on interlibrary loan		214
		807
Books added during 1973		
Of these, gifts numbered		234

The Carroll County Outreach program has grown this year, delivering tapes weekly from our library to twentyfive people.

More books have been moved to the attic storeroom, but our reading tables are piled with recent books which cannot be shelved.

I wish to express my appreciation of the work of volunteers and of members of the library staff.

Respectfully submitted, Gladys H. Tuttle Librarian

#### LIBRARY TRUSTEES' REPORT

#### The Chief problem of the Library is still one of space.

A public meeting held in July supported the creation of a feasibility committee to thoroughly study all facets of the problem. By mid 1974, we expect conclusions to have been drawn from this study. Then the action begins.

To all Librarians, committee members, readers, tape users, and friends of the Wolfeboro Brewster Memorial Library, the Trustees appreciate your patience with the present inadequate book and people space.

> Nancy M. Elliott, Secretary Brewster Memorial Library Trustees

#### WOLFEBORO + BREWSTER MEMORIAL LIBRARY Treasurer's report for Year Ending, December 31, 1973

	1973	1974 BUDGET
Balance Checking account, Jan. 1, 1973 Bal. Checking account, Jan. 1, 1974 RECEIPTS	\$579.61	\$1,533.57
Estate of John Brewster Contributions to Margaret Dore	\$3,000.00	\$3,000.00
Fund Library Building Fund Mass. Investers Trust Eaten & Howard Broad Street Investing Cate Fund Hanson Fund Clark Fund Interest on Sav. Accounts Refund Town of Wolfeboro	245.18 525.00 235.40 1,892.68 365.72 200.00 61.06 209.64 963.23 93.50 9,200.00	250,00 1,900,00 350,00 200,00 65,00 245,00 960,00 10,200,00
TOTAL RECEIPTS: PAYMENTS:	\$17,571.02	\$18,703.57
Salaries F.I.C.A. Tax Books Magazines & Newspapers Supplies & Equipment New Equipment & Furnishings Telephone Bulletin Office Expense Bindings Dues Dividends received in the form of Stock	\$8,262,50 483,44 3,094,41 601,46 386,30 211,51 230,00 6,20 18,17 44,00 1,137,42	\$9,000,00 530,00 650,00 1,500,00 225,00 250,00 50,00 1,150,00
Interest & Contributions credited to Savings Accounts	1,562.04	790.00
TOTAL PAYMENTS Checking Account Bal. Dec. 31, 1973	\$16,037.45 \$1,533.57	\$17,820.00

## WOLFEBORO DISTRICT COURT

#### TO THE SELECTMEN OF THE TOWN OF WOLFEBORO:

The financial report of The Wolfeboro District Court for the calendar / fiscal year of 1973 is respectfully submitted for inclusion in the Annual Report of the Town of Wolfeboro:

FINES AND FORFEITURES ACCOUNT

RECEIPTS:	
Balance in checking account 1 January 1973	\$ 9.16
Motor Vehicle violations	19,635.50
Snowmobile violations	175.00
Fish & Game violations	565.00
Boating violations	325.00
Controlled Drug violations	1148.00
Drunkedness	585.00
Damage To Property	795.00
Disorderly Conduct	25.00
Illegal Possession of Alcohol	485.00
Discharging Fireworks	50.00
Concealing Merchandise	50.00
Unauthorized Political Expenditures	300.00
Failure To Answer Summons	100.00
Disobeying Police Officer	115.00
Concealing Stolen Property	100.00
Theft	75.00
Obstructing Justice	50.00
Littering	25.00
Execution of Suspended Sentence	25.00
Writs & Entry Fees	75.35
Executions	7.00

#### TOTAL RECEIPTS

\$24,719.01

#### FINES AND FORFEITURES ACCOUNT

DISBURSEMENIS:	
Town of Wolfeboro	\$11,200.00
Department of Safety	11,036.40
Department of Safety - Boat Division	132.00
Department of Fish & Game	476.00
Wolfeboro Police Department - Breathlyzer	273.00
Witness Fees & Mileage	402.00

Printing		413.06	
Postmaster - Postage		24.00	
New England Telephone		361.83	
Office Supplies		38.28	
office Supplies		00.20	
Bank Service Charge		5.77	
Other Expenses		315.25	
Scty. of State, JP & Notary fees	\$20.00	010.20	
Court Clerks' Bond	\$20.00		
Subscription for Court opinions	30.00		
Court instructions	10.45		
Return of fine - Lampron	25.00		
Judges banquet	15.00		
Restitution collected by Court	37.50		
Annual Audit	25.00		
Return of fine overpayment	40.00		
Membership, N.H. Judges Assn.	65.00		
1973 Criminal Code	4.50		
Court Clerks' conference, UNH	9.80		
Return of execution overpayment	4.00		
District Court sign	15.00		
TOTAL DISBURSEMENTS:			\$24,677.59
TOTAL RECEIPTS		\$24,719.01	
TOTAL DISBURSEMENTS		24,677.59	
	-	24,011.00	
Balance in checking account 31 Dec. 73		\$41.42	
MAJOR DON	G. GUZ	MAN. Clerk	
		,	
BAILACCO	UNT		
RECEIPTS:	0141		
Balance in checking account 1 Januar	W 1973	\$1,321.34	
Funds received from Bail & Peace Bo		10,217.80	
i unus received from Bail & Feace Bo	110.5	10,217.00	
TOTAL RECEIPTS			\$11,539.14
			ψ11,000.11
DISBURSEMENTS:			
Bail forwarded to Superior Court		\$1,300.00	
Return of Bail and Peace Bonds		3,670.00	
		0,070.00	
90			

Fines transferred to Wolfeboro District Court Bail Fees Miscellaneous - Weston Auto Body	4,525.00 6.00 15.00	
TOTAL DISBURSEMENTS		\$9,516.00
TOTAL RECEIPTS	\$11,539.14	
TOTAL DISBURSEMENTS	9,516.00	
Balance in checking account 31 December 1973	\$2,023.14	

Balance in checking account 31 December 1973\$2,023.14ADDITIONAL FUNDS TO THE TOWN OF WOLFEBORO:Small claim fees. 99 claims at \$1.50\$148.50

MAJOR DON G. GUZMAN, Clerk

## LIBBY MUSEUM TRUST

Trustees of the Libby Museum Wolfeboro, New Hampshire

#### Dear Sirs,

The Libby Museum was host to approximately 6,000 visitors last summer in spite of the threatened shortages of fuel in early June. There were fewer visitors from distant states, but an increase in visitors from New Hampshire and York County, Maine.

Three large cash gifts were received in 1973. The first from the Camp Kehonka Service Fund in the amount of \$100.00 was donated by the campers for exhibit materials. Two unrestricted gifts in the amount of \$100.00 each were received from Mr. and Mrs. Richard W. Kilburn of New Jersey and Mrs. C.R. Baisley of Reading, Massachusetts. Mrs. Baisley is a granddaughter of the founder, Dr. Libby.

Mr. Perkins, the taxidermist of Barnstead, donated a mounted red squirrel. Mr. Fred B. Smith of Mirror Lake, donated a piece of rock which he found near the West shore of Mirror Lake. It appears to be lava rock. In December, 1973, the museum was fortunate to receive from Mr. Mike Czysz, a Town employee, a small mole. The animal has been taken to the taxidermist and will be on exhibition in 1974. The Museum director donated a picture of Mr. Arthur Walden, the founder of Chinook Kennels, with his lead dog, "Chinook". The picture was taken before leaving for the South Pole on the first Byrd expedition.

During the winter of 1972-73, the Trustees, working with funds previously donated, were able to have the old barn, which was located in the rear of the Museum, torn down and removed. The area will probably be made into a parking lot. The old barn was a fire hazard and an eyesore.

The Wolfeboro Garden Club workers, under Mrs. Janet Stuart, again planted the annual flowers in the terraced trays at the Museum. The Municipal Electric Department furnished electricity for lighting the Museum all year. The Wolfeboro Water Department donated the water for Museum use. Each day the Wolfeboro Police Department checked the doors and the night lighting of the Museum. The local paper, The Granite State News, carried notes of events at the Museum. The local radio station WASR, mentioned the Museum on the air. Several local artists loaned their paintings to brighten the wall spaces. I wish to thank the Museum volunteers, The Wolfeboro Board of Selectmen, who are the Trustees of the Museum, Mr. Guy L. Krapp, Town Manager, Mrs. Rachael Jones, Mrs. Olena Jordan, Mrs. Patricia Waterman, the members of the Wolfeboro Town Departments and the local artists. Special thanks to the individual donors for their generosity.

Sincerely,

Jackson H. Emery, Director

## LIBBY MUSEUM TRUST

#### STATEMENT OF RECEIPTS

Cash on Hand, January 1, 1973	\$2,189.80
1973 Collections	1,148.35
Special Donations	300.00
Refund-Insurance	244.96

#### \$3,883.11

DETAILED STATEMENT OF PAYMENTS

Jackson H. Emery, Director	715.00	
W. Fred Tuttle & Son	306.97	
Lakes Region Association	100.00	
Ethelyn Steadman, Tax Collector	60.50	
Supplies & Labor	141.28	
Social Security	41.85	
Brownie Construction Co.	544.00	
Varney Company	182.46	
Dover Glass Company	162.50	
		\$2,254.56
Cash on Hand, December 31, 1973		\$1,628.55

#### **WOLFEBORO HISTORICAL SOCIETY**

To the Board of Selectmen Wolfeboro, New Hampshire

#### Gentlemen:

The year 1973 brought some changes, some improvements and increased interest, not only among those attending the varied programs, but by the hundreds of visitors to both the Clark House and to the Pleasant Valley School House on the Clark House grounds. An experimental innovation was tried, informal meetings being held in the Wolfeboro National Bank during January, February, March and April, which were well attended by many of the "local" members, and which proved especially stimulating and served to keep up the interest until Clark House was again open. We are indeed grateful to John W. McDermott for the use of the Bank's Directors' Room.

The chimney on Clark House, upon close inspection, showed an alarming tendency to disintegrate, so it was decided to use the money that had been appropriated to paint the school house to build a new chimney for Clark House. The painting of the School House and some reinforcing of the "underpinnings" of Clark House will have to be done in 1974.

Even before Clark House and the Pleasant Valley School House were officially opened, guided tours were given to Scout Troops and to certain grades from Carpenter School.

Two picnic tables with benches were made by students studying carpentry at Kingswood Regional High School and presented to the Historical Society and were frequently enjoyed by our visitors as well as our assistants.

Again in 1973 the members of the Wolfeboro Historical Society enjoyed programs covering a wide variety of topics. The season opened with the May 7th meeting at the Pleasant Valley School House. Dr. Lincoln Page speaking on "the Geological History of the Area." Dr. Page is the Director of the New England Division, U. S. Geological Survey. On June 4th, also at the School House, Mr. Russell Chase, Town Moderator, spoke on the "Historic District Plan for Wolfeboro." On July 2nd., at the Undercroft of All Saints Episcopal Church, Professor Allen R. Foley, President of the Vermont Historical Society, and noted Vermont humorist, harmonized history and humor. Monday, August 6, members and friends of the Wolfeboro Historical Society met at the railroad station to take a ride on the Wolfeborough Railroad to Wolfeborough Junction (Sanbornville) and return, celebrating the first trip 101 years ago. Monday, September 3, at the Pleasant Valley School House on the Clark House grounds. Marion Horner Robie talked and reminisced on "Touring Winnipesaukee in 1880". On October 1, also at the School House, Mr. Kenneth Webb, Managing Editor of The Granite State News, spoke on "The Value of a Newspaper to Future Historians." The last meeting of the Fall was held on November 5, at the home of Mrs. Christie P. Hamilton. Miss Ann Sottery spoke on "The Civil War and Local Regiments." This was also the Annual Meeting of the Society.

In closing this report, may I add that our Society is deeply indebted to our "Town Fathers," the Board of Selectmen, for their never-failing support and cooperation, both financial and otherwise.

> Respectfully submitted, HELEN FETZER, Curator

## **Report of the Wolfeboro Permit Officer**

The following is the Annual Report of the Permit Officer of the Town of Wolfeboro for the year 1973. There were 217 Permits issued as outlined below. The estimated costs of construction do not reflect the increased costs which have risen steadily since this method of presentation was adopted several years ago.

#### **PERMITS ESTIMATED CONSTRUCTION COSTS**

51	Dwelling Permits	\$1,350,100
55	Additions to Dwellings	245,000
30	Accessory Buildings	90,700
10	Additions to Accessory Buildings	20,000
5	Commercial Buildings	162,000
9	Additions to Commercial Buildings	49,800
160	Total	\$1,917,900
2	Public Buildings	250,000

- 25 Sign Permits
- 12 Use Permits
- 15 Sign and Use Permits
- 1 Moving Building on Same Property
- 1 Renewal Permit
- 1 Miscellaneous Permit

217 Total Permits Issued for 1973

I would like to thank Philip H. Oxnam for a job well done in taking over as Acting Permit Officer while I was both hospitalized and recuperating from my illness this past year

Respectfully submitted,

GORDON A. READE Permit Officer Town of Wolfeboro, N.H.

## BOARD OF ADJUSTMENT REPORT

Early in 1973, Wayne J. Kelloway, Chairman and Guy L. Foss, resigned from the Board. The Selectmen then appointed Robert Smith and Philip Oxnam as new members. Later in the year, Allan Buckman was appointed as a permanent alternate to serve in the absence of any regular member.

Thirty-four cases were reviewed by the Board, which appears to be an all time yearly high. One case involved a rehearing. Upon second denial of the requested variance, the petitioner appealed his case to the Superior Court where it is still pending.

Twenty-two hearings were for special exceptions; fourteen to create multi-family dwellings; seven were on home occupation and one involved a Church location. Of twelve variance hearings, six involved lot requirement regulations; five were for signs larger than the ordinance permits and one case was for underground storage of gasoline in the residence district.

Seven of the thirty-four hearings (20 percent) resulted in a denial of the requested exception or variance. In several cases specific conditions were made a part of the granted appeal.

Based on case experiences, this Board made several suggestions and recommendations to the Town Planning Board for clarification, changes or additions in the present Zoning Ordinance, since the Planning Board is wholly responsible for recommending changes in the ordinance to the voters at Town Meeting.

#### **CONSERVATION COMMISSION**

#### ANNUAL REPORT

The Conservation Commission has had a busy year. Much of our meeting time has been taken up with review of requests for permits for dredge and fill and for dock repair. Most of the work resulted from the unusual draw down of Lake Wentworth this year.

We have taken a membership in the N.H. Association of Conservation Commissions. The resources available to us through this have been valuable on many occasions

We have worked with the Town Beautification Committee on the Glendon Street project, with credit to them for this.

As a product of our study of numerous bogs, swamps, marshes and streams of vital importance to wildlife and our water resources, we have proposed to the Selectmen and Planning Board a wet land ordinance.

A grant of seven hundred fifty dollars (\$750.00) has been awarded to us from the Ford Foundation to be used to survey and establish boundaries of three or four parcels of town-owned land. One of these plots will be developed to be used as a nursery area. The forested parcels will have timber stand improvement, with some trees to be cut by townspeople to use as fuel wood.

We have again worked closely with the Town Tree Warden, Mr. Lyman Belknap, in planting street trees and pruning and fertilizing those previously planted.

We continue to work on a comprehensive land use plan, based on an updated soils map of the Town.

WAYNE SHIPMAN, Chairman FRED BIERWEILER PETER BREWITT C. WARREN BRODRICK, D.M.D. HENRY STEVENSON

### TOWN OF WOLFEBORO, NEW HAMPSHIRE RFSCUE SQUAD

Officer in Charge Peter D. Hayes, Captain Executive Officer William C. Keyes, Lieut.



Lieutenant Squad One Lawrence W. Hamm Lieutenant Squad Two Glenn A. Brewster

I take great pleasure in presenting to the public the report of the activities of the Wolfeboro Rescue Squad for the year 1973.

As is our custom, we first would like to present the statistics of your squad's training, and type of calls received.

Type of run	Number of
Standby	´ 11
Ambulance Assists	2
Auto Accidents	6
Fires	. 3
Medical Emergencies	6
Snow Machine Accidents	1
Misc: (Falls, Water Accidents, etc.)	13
Total	42
Training runs	12
Total runs for the year	54

The number of victims treated on these runs was 45. The total number of squad man hours involved on these calls was 514 hours. This 514 number does not include the time spent on the training runs listed above.

In the area of training we logged the following statistics:

Minimum hours of training per man per mont	th 6 hours
Individual squadman's yearly total	72 hours
Entire squad minimum yearly total	1440 hours
Extra hours of training per man per month	6 hours
Individual squadman's yearly total	72 hours
Squad yearly total	1440 hours
Total hours of training for the year 1973:	
Individual members grand total hours	training 144
Grand total hours of training for the	entire Rescue
quad during the calendar year 1973	2880 hours

#### **Statistic Summary:**

Sq

1. Runs 1972: 35 / Runs 1973: 42	+7 runs
2. Hours on runs 1972: 406 / H.O.R. 1973:514	+108 hours
3. Victims treated 1972: 21 / V.T. 1973: 45	+24 victims
4. Hours training 1972:* 2160 / H.T. 1973: 2880	+720 hours
(*) This figure does not include E M T -A	training

Continuing with the report, we find that once again various members of the team were busy instructing various groups in our state in the field of Emergency Care and Rescue. These squadmen trained over 750 people from all walks of life representing everything from housewives and babysitters to fire, police, rescue and ambulance personnel. We also continued our program of speaking to different organizations, to inform them of the functions of your Rescue Squad. We also were fortunate to be asked to put on a mock disaster for Tamworth Rescue, which we did in May of last year. Much valuable information was learned by all parties concerned. Because of its success, you might be interested to know that your squad regularly puts these exercises on for the training of its own personnel. Rescue 1 also participated in a simulated school bus accident near Parson's Furniture last May. This was held in conjuction with Huggins Hospital, Lakeside Ambulance Service, and the Alton Ambulance Corps.

Rescue 1 had a rust proofing job done early this past summer. Some areas of wear were showing, so we put the truck through what might be termed preventative maintainence. This was done to alleviate what could have been a major expense in the next 2 or 3 years. The new 4 channel State Police Radio was installed, and our communications capability greatly improved. As a note of information we can now act as a mobile command center in case of disaster as we can communicate on 7 different frequencies. Eventually we will add the statewide hospital frequency, which will enable us to talk directly to emergency rooms from the truck, without having to relay messages through a dispatcher. Presently the dispatcher has to give information to the hospital via telephone.

As usual, we could not even begin to inform you of your squad's activities anywhere near adequately, as space just will not allow it. Let it suffice to say that we had an extremely busy year last year, and 1974 looks as if it will be even busier. As of the 30th of January we had already logged 9 runs. Once again may we remind you that if you would like to learn more about your squad, we have members who are most willing to present a program for your group or organization.

This year, as last, may we once again thank all of you who have so willingly supported us. Your belief in us is most certainly shown in this year's run statistics.

Finally, remember that safety is not only our business; it's yours also, but if you should ever have need of our services, don't hesitate to call us. After all, we are your Rescue Squad.

Very sincerely yours,

#### PETER D. HAYES, Captain

#### **Chief Engineer's Report**

To the Board of Selectmen, Town Manager, and the Inhabitants of the Town of Wolfeboro:

I hereby submit my reports for the year 1973.

The Department answered a total of 77 alarms which consisted of 5 Box Alarms, 5 Engineer Calls, and 67 Still Alarms. The type of alarms were for 31 Structural Fires, 12 Automobile Fires, 7 Grass Fires, 5 Mutual Aid Fires, 5 L. P. Gas Leaks, 4 Gasoline Spills, 9 Dump Fires, 2 Fire Boat Rescues, 1 Boat Fire, and 1 Disaster Drill.

In responding to the calls the Department used 764 man hours of labor, traveled 421 miles, 5 hours of fire boat travel, used 1250 feet of  $2\frac{1}{2}$ " hose, 800 feet of  $1\frac{1}{2}$ " hose, 2250 feet of  $\frac{3}{4}$ " hose, 72 feet of ladders, and 18 lbs. dry chemical.

The estimated value of property, where the damage exceeded \$100.00 totaled \$265,000.00 and the estimated loss \$31,600.00. Several losses have not been completed at this time. We had three persons burned by L.P. Gas explosions, one very seriously.

The Department had to replace the old fire alarm air compressor and storage tanks because of State Regulations on Pressure Vessels. The new compressor and tanks were installed at the present fire station and the air horns were moved from the former Bell Shop, bringing all of the fire alarms to the present station. Also, we had to replace the solenoid operated air valve for the horns. We replaced 1775 feet of wire on the Main Street circuit and about 1500 feet on the Wolfeboro Falls circuit. We purchased two new Federal ten-ten home receivers for call firemen.

We replaced 500 feet of  $2\frac{1}{2}$ " hose, 9 firemen's helmets, 21 helmet shields and added 1 new MSA mask.

The members of the Department assisted the local schools and the hospital with fire drills, conducted 8 classes in the use of First Aid Fire Extinguishers, made 9 complete building inspections, inspected the fire extinguishers in the schools, and hospital, inspected 32 oil burners and checked 63 chimneys as requested by the owners.

There were 12 members that attended the Fire School at Gilford Training Center, 2 attended the building construction seminar at Laconia Vocational-Technical School; 3 members attended the hospital evacuation and fire safety training at the New Hampshire State Hospital; 1 member attended the fire training program at Barrington, New Hampshire; 1 member attended the New England Spring Fire Conference; 1 member attended the New England Fire Chiefs Association Conference and the Fire Officers Seminar at Bedford, New Hampshire.

I would like to thank the local insurance agents for their cooperation and donations to our October Fire Prevention Program. Also, I would like to thank the Selectmen, Town Manager, and the various Town Departments for the cooperation that we received from them.

> Respectfully submitted, GUY L. FOSS, Chief Engineer

## **Report of the Forest Fire Warden**

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 a.m. and 5:00 p.m. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72 percent of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest	Fire
Record:	

	State	District	Town
Fires reported	617	36	1
Acres burned	244	$32\frac{1}{2}$	spot
Acres average			
size	.395	.9	0

HUBERT C. HARTWELL, JR. District Fire Chief GUY L. FOSS Forest Fire Warden

# FIRE DEPARTMENT

1973 FINANCIAL REF	PORT	
Cash on hand January 1, 1973 1973 Appropriation	\$335.65 67,936.00	
Total for 1973 Total Expenditures for 1973		\$68,271.65 \$67,623.13
Cash on hand December 31, 1973 EXPENDITURE	s	\$ 648.52
Apparatus Maintenance	\$ 997.67	
Building Maintenance	400.14	
Fuel	562.10	
Telephone	547.08	
Station Labor	32,633.00	
Firemen's Retirement Fund	5,050.52	
Withholding Tax	4,235.44	
Office Supplies	354.75	
Fire Alarm	2,119.93	
Insurance	907.96	
Officers' Expenses	499.00	
New Equipment	4,498.63	
New Air Compressor and Tanks	2,862.82	
Call Firemen's Pay	2,805.00	
Materials for Resale	509.09	
Hydrant Tax	8,640.00	
-		
		\$67,623.13
RECEIPTS for 1973		
Sale of Materials	\$698.70	
Blue Cross and Blue Shield	99.00	
Toll Calls	1.50	
		\$799.20

#### LIST OF FIRE DEPARTMENT PROPERTY

Fire Station	\$7,000.00
Engine No. 1	17,500.00
Engine No. 2	2,750.00
Engine No. 3	100.00
Hose No. 2	3,000.00
Fire Boat	3,500.00
Forest Fire Truck	100.00
Tank Truck	100.00
Fire Alarm and Radio	10,900.00
Fire Hose	7,000.00
Miscellaneous Equipment	4,000.00

\$55,950.00

## REPORT OF MUNICIPAL ELECTRIC DEPARTMENT WOLFEBORO NEW HAMPSHIRE

#### **1973 Annual Report**

During the year 1973, the Municipal Electric Department continued to grow in sales, but at a rate that was considerably less than 1972. The growth was 4.3 per cent during 1973 with a higher peak demand of 6,200 KW occuring on January 7, 1973. Again, much of the growth is in the new homes being built with electric heat. There were though, several cases where those who catered to the tourist trade enlarged their facilities as well as the temporary addition to the Kingswood High School.

In order to supply this growth, the department continued to make improvements and enlargements to the system. The capital improvements amounted to \$57,000 and consisted mostly to enlarging of the existing lines. Those that were enlarged were from the Power Plant to the Post Office and to Keewaydin Road. Also, the wire was purchased for the South Main St. circuit as far as Pleasant Valley Road. This installation will take place early in 1974. In addition to the above improvements, larger transformers, metering and services were installed to take care of the additional growth at various locations.

New developments continue to be planned and enlarged. In these areas, Piping Rock, Hamilton Truller Park, Robin Acres, Crickett Hill Estates and Basset Road, the department extended their facilities at the cost of the developer and will be reimbursed under the reimbursement policy.

Areas where growth had exceeded the facilities again plagued the department. Barndoor island and Penn Air Estates were two such places where the demand outgrow the facilities. These will be enlarged in the 1974 program.

The Department's 10 year contract with Public Service of New Hampshire to man, maintain and generate power on call from Public Service terminated on October 24, 1973. This change was known for several years when the department was notified that Public Service could not renew this contract. From October 24, 1973, the department will purchase their entire electrical requirements on a new purchase contract. The present plant will be maintained for emergency use and what other use the department may deem necessary. The new purchasing contract will be considerably more expensive to the department, but when the expenses of the generating plant are decreased, it is hoped that the total will be no greater than the total of the past for the two operations.

Public Service was granted a rate increase during 1973 by the Federal Power Commission. An increase was permitted subject to reimbursement if the final rate was lower than expected. This resulted in the department having to charge a surcharge so as to recover the increase in cost of the power. This surcharge which resulted because of the increase in power cost plus the changing of contracts caused considerable confusion and financial loss to the department in revenue. The fuel charge, which showed up on the electric bills durings 1973, will be around for quite some time in the future. Near the end of the year, the Selectmen were prepared to authorize a rate study of the entire charges for electricity. With a change of the type of operation, purchasing at a higher cost and there being no updating of the existing rates for some time, it was the intent of the Selectmen that the whole program should be studied.

The energy crisis started in November with a scare being implanted in everyone's mind as to whether there would be sufficient fuel to generate the electric requirements of everyone. The Selectmen, wishing to conform to the requests of those who were forecasting the crisis, authorized the turning off of 115 street lights that were felt to not be necessary. Thermostats were turned back, extra lights were turned off and every type of measure was taken to conserve. Whether this attitude will continue into 1974 is questionable. The voltage reduction which takes place between 5 and 9 p.m. will continue for sometime because it does show as an appreciable reduction in requirements.

Many changes in personnel took place during 1973. Mr. H.E. Erickson, Manager of the department for 19 years, resigned to take a position as Safety Director of Northeast Public Power Association. Miriam Leavitt, retired as bookeeper for the department after  $271/_2$  years. Mr. Loren Piper, Power Plant Sup. retired in November after 28 years of service. Henry Hutchins, Plant Operator for 22 years was transferred to the Public Works Garage where his mechanical abilities will be used in equipment repair. Mr. Lawrence N. Smart, having not missed a day of work in  $23\frac{1}{2}$  years, retired in December. Mr. Smart will continue to be available to the department for special metering work. It would be hard at this time to recite the devotion and conscientious efforts of these people during their many faithful years with the department. With their leaving, goes years of experience and knowledge, but all have offered and agreed to come back and help when needed.

With the closing of the power plant, people who have trouble are to call the Police Department Number 569-1444 during the hours when the Town Offices are not open.

> Dennis E. Bean Municipal Electric Department

#### MUNICIPAL ELECTRIC DEPARTMENT 1974 BUDGET

INCOME:		973 I et Spent	197.1 Proposed Approved
Cash on Hand 1-1-74	\$4.769.96	\$4,769.96	\$17.236.60
Sale of Energy	637,555.00	600,979.69	6.355.60
Miscellaneous	22,000.00	21,921.50	22,000.00
Street Lights	14,750.00	14,648.94	16,500.00
Town Building (Public			
Safety)	1,250.00		3,000.00
Refund from PS Co.		19,132.56	
Total Income:	\$680,324.96	\$60,452.65	\$694,296.00
EXPENSES:		. ,	
LABOR			
Power Plant-Reg. Time	\$47,295.12	\$43,755.76	14,128.00
Power Plant-Overtime	1,667.22	1,969.87	500.00
Line Crew-Reg. Time	40,814.92	40,856.92	58.289.00
Line Cres Overtime	2,124.70	3,372.27	4,000.00
Office Clerks	23,203.44	19,302.19	19,760.00
Meter Reader	7,554.56	8,135.68	9,528.00
Administration	12,040.60	5,557.20	
Reserve for Longevity	330.00	184.00	292.00
Reserve for Merit In-			
crease	1,350.31	1,401.77	1,045.00
Total: POWER SUPPLY	\$136,380.87	\$124,535.66	\$107,542.00
Purchased Power inc. FC	\$281,545.00	\$316,467.76	\$415.000.00

#### KILOWATT HOURS PURCHASED, GENERATED AND SOLD JANUARY 1, 1973 TO DECEMBER 31, 1973

	KWH SOLD 1972	KWH SOLD 1973
Domestic	\$13,326,263	\$14,082,979
Domestic Seasonal	281,243	344,338
General Service	4,378,394	5,779,973
General Service Seasonal	811,092	
Primary General Service	1,610,300	1,921,318
Kingswood Regional High School	1,320,000	1,313,600
Sold to Other Utilities		45,300
Street Lights	430,339	416,044
Free and Electric Department Use	202,444	162,960
Public Bodies	83,273	61,028
Total KWH Sold	\$22,443,348	\$24,468,429
Total KWH Used at Power Plant	402,960	339,600
Total KWH Sold and Used	22,846.308	24.808,029
Total KWH Generated	1,074,300	880,600
Total KWH Purchased	23,581,400	24,828,100
Total KWH Generated and Purchased Increase in KWH Gen. and Purchased	1,05	25,708,700 3,000
Total KWH Unaccounted for Increase in KWH Sold and used	1,809,392 1,9	900,671 61,721

#### ASSETS

FIXED ASSETS	1972	1973	Decreases*
Land	\$15,463.21	\$15,463.21	
Structures	37,918.22	37,918.22	
Engines	404,723.83	404,723.83	
Accessory Equipment	89,553.25	89,553.25	
Poles	234,258.38	238,164.74	\$3,906.36
Overhead Conductors	298,060.85	327,661.26	29,600.41
Transmission Line	50,025.13	50,025.13	
Services	97,194.92	103,511.80	6,316.88
Transformers	207,027.83	216,435.37	9,407.54
Meters	75.562.09	82.010.17	6.448.08

Increases

Street Light Equipment Office Transportation Equipment General Tools Communication Equipment Laboratory Equipment	31,053.77 20,841.23 76,216.60 6,181.84 4,909.49 813.83	31,521.54 21,460.03 77,253.99 6,181.84 4,909.49 813.83	467.77 618.80 1,037.39
Substation Equipment Distribution Transmission Mis. Equip. on pri. prop. Bell Shop Share of Public Works	4,215.05 173,282.69 7,622.77 4,524.58	4,215.05 173,282.69 9,556.03	1,933.26 4,524.58 *
Garage TOTAL FIXED ASSETS	1 <u>5,717.63</u> \$1,855,167.19	The second secon	<u>2,000.00</u> \$57,211.91
CURRENT ASSETS Cash Accounts Receivable Material & Supplies Investments	\$15,029.37 44,479.12 32,623.81		\$5,456.66 6,905.29 5,530.52 10,000.00
TOTAL CURRENT ASSETS OTHER ASSETS Prepaid Insurance	\$92,132.30 \$3,576.40	\$120,024.77 \$1,597.35	\$27,892.47 \$1,979.05 *
TOTAL ASSETS	\$1,950,875.8	89 \$2,034,001.2	22 \$83,125.33

LIA	BI	Lľ	ГΙ	ES

			Increases
Non-Corporate Proprie-	1972	1973	Decreases*
torship	\$11,000.00	\$11,000.00	
Long Term Debt	193,000.00	152.000.00	\$41,000.00*
TOTAL	£ 2004 000 00	¢162000 (Y)	¢ 41 000 00*
CURRENT LIABILITIES	\$204,000.00	\$163,000.00	\$41,000.00
Accrued Interest	\$2,173.36*	\$2,418.68*	<sup>t</sup> \$245.32 <sup>*</sup>
Accounts Payable	23,459.54	39,087.30	15,627.76
<b>Customers' Deposits</b>	10,259.41	13,149.43	2,890.02
Notes Payable	35,500.00	29,000.00	6,500.00*
TOTAL	\$67,045.59	\$78,818.05	\$11,772.46

RESERVES Depreciation Contributions	to Line	\$924,856.10	985,252.40	\$60,396.30
Extensions		60,986.80	59,902.32	1,084.48*
TOTAL		\$985,842.90	\$1,045,154.72	\$59,311.82
UNADJUSTED	CREDITS			
Surplus		\$649,673.13	\$690,627.92	\$40,954.79
Net Profit		44,314.27	56,400.53	12,086.26
		\$693,987.40	\$747,028.45	\$53,041.05

TOTAL LIABILITIES AND CAPITAL

\$1,950,875.89 \$2,034,001.22 \$83,125.33

#### **OPERATING REVENUE DETAIL**

Average cost to Consumer

	1972	1973	1972	1973
Domestic	\$308,862.71	363,79	8.24 .0232	.0258
Domestic Seasonal	10,893.41	12,33	5.08 .0387	.0358
General Service	118,267.88	159,30	0.30 .0270	.0276
General Service Seasonal	24,739.58		3.74 .0350	.0348
Primary General Service	25,529.24	34,12	5.88 .0159	.0178
Kingswood Regional High				
School	21,120.00	23,80	8.33 .0160	.0181
Public Bodies	2,850.12	2,14	1.48	
Street Lights	13,485.82	14,46	8.13	
Sales to Other Utilities		73	36.87	
TOTAL	\$525,748.76	\$622,57	8.05	
OPERATING EXPENSE	19	972	1973	
Generation and Purchase Pow	er \$275	6,908.64	\$373,350.7	9
Distribution	31	,395.82	29,307.0	2
Street Lighting	- 2	2,156.33	1,969.9	2
Accounting and Collecting	30	),759.43	28,387.9	6
Administration and General	42	2,833.43	38,887.5	0
Contribution in Lieu of Taxes	15	5,689.88	16,464.2	8
Depreciation	66	6,488.30	67,775.5	6
Transmission Line Expense		43.52	41.5	4
				-

TOTAL OPERATING EXPENSE

\$465,275.35 \$556,184.57

OPERATING PROFIT Non-operating Income Non-operating Expense Interest Expense Free Labor and Materials Maintenance of Bell Shop	\$60,473.41 13,206.90 10,669.81 12,684.71 6,009.86 1.66	\$66,393.48 22,249.77 20,971.49 11,006.43 26,4.80
PROFIT TRANSFERRED SURPLUS NON+OPERATING INCO DETAIL	TO \$44,314.27 ME	\$56,400.53
Rent-Bell Shop	\$500.00	
Non-Electric Sales	10,669.81	20,873.16
Junk Sales	1,782.56	620.00
Interest-Overdue Accounts	120.32	139.20
Interest-Investments		429.78
Purchase Discounts	134.21	187.63
TOTAL	\$13,206.90	\$22,249.77
	1070	norsont
	1973	percent
Domestic	\$363,798.24	56.5
Domestic Seasonal	12,335.08	1.9
General Service	159,300.30	24.7
General Service Seasonal	11,863.74	1.8
Primary General Service	34,125.88	5.3
Kingswood Regional High School	23,808.33	3.7
Street Lights	14,468.13	2.2
Public Bodies	2,141.48	.3
Other Revenue	22,986.64	3.6
Total	\$644.827.82	100.0
	ES OF 1973 INCOM	
Generation and Purchased Power	\$373,350.79	57.8
Distribution and Transmission	29,348.56	4.6
Street Lights	1,969.92	.3
Accounting and Collecting	28,387.96	4.4
Administration and General	38,887.50	6.3
Contribution in Lieu of Taxes	16,464.28	2.5
Depreciation	67,775.56	10.5
Interest Expense	11,006.43	1.7

Other Expenditures	21,236.29	3.2
Transferred to Surplus	56,400.53	8.7
Total	\$644,827.82	100.0

### OPERATING AND EXPENSE DETAIL

	HASED		Increase
POWER EXPENSE	1972	1973	Decrease*
Labor Purchased Power Less Public Service Refund Engine Fuel Engine Supplies and Expense Engine Maintenance Equipment Maintenance Structure Maintenance	\$49,318.26 212,676.90 12,041.39 1,248.22 203.07 50.75 370.05	\$46,510.47 332,095.52 19,132.56 <sup>*</sup> 10,119.77 2.611.62 908.79 118.70 118.48	\$2,807.79 <sup>*</sup> 119.418.62 19,132.56 <sup>*</sup> 1,921.62 <sup>*</sup> 1,363.40 705.72 67.95 251.57 <sup>*</sup>
Total DISTRIBUTION EXPENSE	\$275,908.64	\$373,350.79	\$97,442.15
Line Operation	\$17,542.44	\$20,758.27	\$3,215.83
Line Maintenance Meter-Transformer	7,492.83	2,848.23	4,644.60*
Operation	1,325.16	2,165.83	840.67
Service Maintenance Substation Maintenance	5,0 <b>3</b> 4.99 40	3,534.69	1,500.30 <sup>+</sup> 40 <sup>*</sup>
Total	\$31,395.82	\$29,307.02	\$2,088.80*
TRANSMISSION LINE EXP	ENSES		
STREET LIGHT EXPENSE	43.52	41.54	1.98
Street Light Operation	1,811.98	1,129.58	682.40*
Street Light Maintenance	344.35	840.34	495.99
Total	\$2,156.33	\$1,969.92	\$186.41

ACCOUNTING AND COL- LECTING EXPENSE			
Meter Reading Billing and Accounting	7,323.28 23,436.15	<b>8</b> ,155.48 20,232.48	832.20 3,203.67 *
Total ADMINISTRATION AND GENERAL EXPENSE	\$30,759.43	\$28,387.96	\$2,371.47*
Salaries and Expenses Insurance Social Security and Fringe	\$16,743.38 8,376.49	\$11,037.36 6,864.30	5,706.02 <sup>*</sup> 1,512.19*
Benefits Transportation Legal Uncollectable Accounts Communication Equipment	12,202.18 4,022.37 571.60 -414.05* 380.24	15,630.94 3,226.93 1,335.07 -54.72* 87.85	3,428.76 795.44 <sup>*</sup> 763.47 359.33 <sup>*</sup> 292.39
Contributions in Lieu of Taxes Public Works Garage	15,689.88 951.22	16,464.28 759.77	<b>774.40</b> 191.45*
Total DEPRECIATION	<b>\$58,523.31</b> \$66,488.30	\$55,351.78 \$67,775.56	\$3,171.53 <sup>*</sup> \$1,287.26
TOTAL OPERATING			

INTERNA AND CO

\$465,275.35 \$556,184.57 \$90,909.22

#### **AUDITOR'S CERTIFICATE**

We have examined the accounts and balance sheets of the various Town Officers. Our examination was made in accordance with the auditing standards as required by the State Tax Commission and included such tests of the records and other supporting evidence we considered necessary. In our opinion, the statements herein present fairly the results of the operation of the Town Officers for the year 1973. February 15, 1974

STANLEY F. SWANTON RICHARD F. RILEY Town Auditors, Wolfeboro, N.H. **JTAL STATISTICS FOR 1973** 

# BIRTHS

# Name of Father

- Name of Child Date
- Jennifer Nicole Jein.
- Jessica Katherine
- Ionathan Earl Kara Michelle

Robert Heaton White, Jr. **Douglas Maxwell Mixer** 

ohn Edward Mattress

David Wayne Rand ohn Philip Curran

David William Orino

lames Joseph Harrison

ohn Edward Lord

Eugene Wayne Thyng

- David Christopher
- Melissa Marie Gina Lorraine
  - Steffany Erin
- Matthew James Shannon Marie
  - Patricia Ann

Edward Joseph Troendle, Jr

Harold Albert Chamberlin

homas Wilson Scowcroft

Gary Joseph Sturgeon

Daniel Lawrence Reynolds William Fredrick Sampson

Carl Robert Eldridge

Seorge Fenton Haigh, III

John Howard Morrill

- Alexander Hamilton Karen Michele
  - Michelle Linda Tobey Lee

126

- Gregory Alan II Eric Raymond
  - Cv Matthew Shanti
    - 000

Samuel Joseph Rouleau, Jr

Wesley Wayne Clairmont Stephen Comstock Smith

Gregory Alan Anthony

Richard Charles Margeson

Douglas Clark Richards

Winfield Scott Sanborn

Jerry Alton Kennison James Norman Clark

Bruce Edwin Brooks

Richard Paul Piper

Robert James Holmes

Alan Rudolph Hutton

Robert Alphonse Michaud

Barry Alan DeVries

- Shauna Lynn Derek Scott
- Christian Alan
- Roger Perry 30213
- Joseph Daniel Martin Paul
- Michael Robert Brandi Anne Aaron Ray 00
- Kathleen April
  - lason Carl
- Sarah Elizabeth Sean Benjamin 13 13 224 226 330 30
- George Ellis III
- -inda Elizabeth

Gary William Wiggin

- Travis Jason

- - Robert Nelson

- George Ellis Springer, Jr Charles Edward Willson Beniamin Perkins Ladd Carlton Robert Worster Arthur Daniel George Anthony John DeBlasi Robert Jean Dion

# Maiden Name of Mother

Adelaide Elizabeth Hendrick Betsy Theresa Philbrick Barbara Ann Swinerton Elizabeth Louise White Karen Elaine Steadman Ann Elizabeth Sampson Linda Suzanne Putnam Shirley Elaine Ellrich Kathleen Grace White Alice Fave Antonucci Rachel Joan Jacques Paniela Jean George June Carol Bickford Norma Kate Deyak Chervi Jean Combs Mary Lou Burrows Cynthia Ann Libby Donna Lee Elliott Linda Lou Colby

Joanne Virginia McGlincey Sharon Lee McGlockin Barbara Mae Herrick Holly Barbara Jones Deana Ann Goodwin Lois Ann Broderick Peggy Anne Moody Evelyn Mary Allen Shirley Ann Moore Linda Lee Fulcher Betty Ann Blad Pamela Noel

Carol Evangeline Stockton Sharon Aleatha Cameron Susan Hope Lepene Sharron Louise Herbold Laurine Jeanette Ward Linda Elaine Powers Shirley Fave Ridion Janet Rodie Gibson Virginia Rae Lord Donna Lee Chick

# Residence

Center Ossipee, N. H. Moultonboro, N. H. Sanbornville, N. H. Mirror Lake, N. H. Moultonboro, N. H Farmington, N. H. Milton Mills, N. H. Brookfield, N. H. Wolfeboro, N. H. Wolfeboro, N. H. Wolfeboro, N. H. Volfeboro, N. H. Wolfeboro, N. H. Wolfeboro, N. H. Ossipee, N. H. Ossipee, N. H. Alton, N. H. Alton, N. H. Alton, N. H.

Gilmanton Iron Works, N. H. Center Sandwich, N. H. Center Ossipee, N. H. Sanbornville, N. H. Sanbornville, N. H. Wolfeboro, N. H. Effingham, N. H. Limerick, Maine Wolfeboro, N. H. Wolfeboro, N. H. Pittsfield, N. H. Ossipee, N. H.

Center Harbor, N. H. New Durham, N. H. Sanbornville, N. H. Mirror Lake, N. H. Silver Lake, N. H. West Alton, N. H. Wolfeboro, N. H. Wolfeboro, N. H. Wolfeboro, N. H. Chocorua, N. H. Alton, N. H.

BIRTHS - Continued

Oscar Raymond Michaud Date Albert Austin Timothy Ernest Hayford Villiam Warner Hoffman Alvin Denny McLean Frederick John Lynn Amrk Pers Plante Samuel Bersseth Hidden

Stephen Roland Dow Errest Granwille Riley, Jr. Gary John Leighton Dennis Lee Dicey Benjamin Dibbel Shambaugh Daryt Eltsworth Crowford Peter Allan Gagne Dennis Thayer Waterman **Cenneth Moore Barrows** Edward Meehan Elliott Gerald Norman Merrill David Ashley Seamens Robert Allen McGarr Jeffrey Charles Bryant Donald Harry Johnson Robert L. Karge Jeffrey J. F. McGuire Rodney Crrin Lamper Richard Wayne Ames Robert Allen McGarr Robert John Westcott Ratph Douglas Floria Joseph Carr Margraf James Edward Reed Karl Fridiricks Bohl John Joseph Welch Tad Alan Hunter John Gribbel. III Harold Kaplan

Redney Crrin Lamper Rodney Crrin Lamper Cortis Frank Garland Cortis Frank Garland Dener Anthonwelcon Thomas Wesley Dodge John Howard Osgood Dariel Louis Molnar Alten Statey Pertri James Gabriel Anthony Meehan James Gabriel Anthony Meehan James Gabriel Anthony Meehan James Gabriel Anthony Meehan David Lohn Dickinson David Aspinal David Aspinal David Aspinal David Aspinal

Stella Edith Philbrick Sandra Lee Parsons Holly Jane Berry Elizabeth Jane Stimson Mary Margaer Zimba Darlene Ann Awulford Elizabeth Ann Awulford Dorothy Janice Stein

Kathleen Margaret Spence Linda Elizabeth Bollinger Barbara Marie Bushman Barbara Copeland Craig Marie Katherine Millett Lorraine Audrey Jewell Florence Evelvn Nixon Ellen Louise Adlington Kathryn Ellen Rupnow Ellen Peobody Keith Lucille Carrie Werster Ellen Louise Adlington Gloria Katherine Clark Marie Susan Bernhart Marsha Eilen Murphy Sherron Ann Murphy Sharon Roberta Giles Sandia Kay DeCarlo Deborah Jane Evans Barbara Vea Lincks Ellen M. Lord Betsey Ann Morrill Lynda Lee Johnson Susan Eilen Damon Mary Louise Babb Patricia Meserve Marcia Ann Dale Ann H. Miller

Juliette Dorothy Noel Sarah Margo Matthewman Sarah Margo Matthewman Alberta Kahkerine Tarr Judy Marie Berry Judy Marie Berry Marsha Gail Fataky Fatisabeth Ann Smith Ludith Ann Foancis Friscilla Alden Howard Carol Jane Ellingwood Nancy Ann Goodwin

Wolfeboro, N. H. Tuffonboro, N. H. Center Ossiace, N. H. Gilmanton, N. H. Wolfeboro, N. H. Moulfonboro, N. H. Tamworth, N. H.

Center Tuftonboro, N. H. Moultonboro, N. H. Wolfeboro, N. H. West Newfield, Maine East Wakefield, N. H. Tamworth, N. H. Center Ossipee, N. H. Center Ossipee, N. H. Center Ossipee, N. H. Melvin Village, N. H. Sanbornville, N. H. Moultonboro, N. H. Cambridge, Mass. Sanbornville, N. H. Moultonboro, N. H Chocorua, N. H. Wolfeboro, N. H. Ossipee, N. H. Ossipee, N. H. Tamworth, N. H. Effinaham, N. H. Portland, Maine Wolfeboro, N. H. Welfeboro, N. H. Wolfeboro, N. H. Lowden, N. H. Gilford, N. H. Jnion, N. H.

Afton, N. H. Barnbornville, N. H. Barnsfead, N. H. Kezar Falls, Maine Kezar Falls, Maine Wolfeboro, N. H. Wolfeboro, N. H.

Elizabeth Adlington Allyson Field Kenneth Moore, Jr Jonathan Stephen Gerald Norman II Christopher Allen **Iravis Richmond** Inannette Elaine Katherine Emily Sarah Elizabeth Susan Elizabeth Dale Albert, Jr. John Joseph, Jr. Shannon Dionne Michelle Marie Shawn Michael Daniel William Trevcr Andrew Warren Joseph Tonda Melissa Owen Thomas Angela Marie Corin Michael Justin Parken Barbara Ruth Aaron James John Andrew Susanne Lee Tina Louise leremy John Michelle Lee Andrew Hoyt Heather Lee Todd Thaver Janette Lord Dale Erving Jeffrev Finn Shannon Joe Ellen Byron Arthur Alan Joel Ernest Birch Keith Kerry Don Kelly Ann Wark Eric Nathan 323323 mx ·0 00 3306222220 282314 June VEAN VIN AUG.

Albert Paul DiNatale

- acqueline Marie
  - Philip Clyde
- arolyn Jennifer

- Andrew Robert Ryan Edward Matthew
- 30 30
- Robin Lyn
- Micheile Elizabeth
- Matthew Michael James Keav 0.0
  - Corrie Faith
- Amy Corinne
- Rebecca Dawn

  - Jesse Damien 319
- Michael Dean
- Nov
  - Kathleen Maura
- Patrick David Rebecca Anne
- Thomas Wayne Ethan Earl
- Susan Carol David Hans Olaf Baby Girl
- April Dawn 2223223
- Alicia Lea

- - Joshua Weston

- Jan Whittemore Van Tassel Phillip Robert Haddock, Jr Francis William Laase Carroll Frank Bickford Philip Wayne Eldridge Herbert Paul Eastman Edward Louis Dadura Daniel Joseph Morton Keith Allen Blake Bruce Alan Williams
- Ernest Raymond Richardson Jeffrey Jerrod Lynn Riichard Kenneth Garon William Dunlap Perkins James Edward Folsom John Freeman Bedlev Roger Owen Clark, Jr Michae' Allen Griffin
- Norman Whittier Turner, Jr Alan Brockway Jones, Jr William Richard Price I Russell Norman Wright John Francis Donovan Stephen Ross Corey David Nelson Rich Harold Keith Rice Alfred James Hill
- Charles Edward Van Dusen Lawrence Joseph Greeley James Bailey Thompson William Herman Dietzel Stephen Anthony Santos Donald Arthur LaCroix Russell Edward Clough Robert Erwin Kimball Allen Lawrence Olson Frank weston Burke

- Marie Elizabeth Simonds Luanne Mary Flaherty Dorothy Jane Wallace Ellen Patricia Hickey Ellen Frances Nason Pamela Joan Tucker Nancy Joyce Libby Linda Rae Stewart Carol Ann Butler
- Elizabeth Anne Madden lane Elizabeth McGarr Donna Louise Gorman Deborah Jane Libby lane Louise Hooper Patricia Ann Burke Linda Lee Keay
- Kathleen Marie Brennick **Dorothy Ardelle Smith** Rose Marie Philbrick Ena May Stockwell Joy Ellen Dickinson Joan Wetta Higgins Alexis Ann Corrick Paula Campbell
- Dariene Deborah Nickerson Lorraine Patricia Steadman Roberta Anne Plastridge Virginia Artene Chesley Mary Susan Lindsay Mary Elaine Page Rebecca Jane Taber Helen May Clinton Mazy Anne Rowe lean Cheney

Center Ossipee, N. H. Center Ossipee, N. H. Kezar Falls, Maine Sanuwich N. H. Moultonboro, N. H. Moultonboro, N. H. Moultonboro, N. H. Tuftonboro, N. H. Tuftonboro, N. H. Tamworth, N. H. Billerica, Mass. Freedom, N. H. Alton, N. H. Alton, N. H.

Ctr. Tuftonboro, N. H. Center Harbor, N. H. I Wolfeboro, N. H. Molfeboro, N H. Rochester, N. H. Brookfield, N. Ossipee, N. H. Alton, N. H.

- Gilmanton Iron Works, N. H. Mirror Lake, N. H. Mirror Lake, N. H. Ventworth, N. H. Tuftonboro, N. H. Wolfeboro, N. H. Wolfeboro, N. H. Wolfeboro, N. H. Union, N. H. Alton, N. H.
- North Wakefield, N. H. Ctr. Barnstead, N. H. Center Ossipee, N. H. Mirror Lake, N. H. Sanbornville, N. H. uftenboro, N. H. Effingham, N. H. Ossipee, N. H. Wolfeboro, N. H. Gilford, N. H. Alton, N. H.

#### MARRIAGES

Names of Persons

Peter Allen Gagne

William Jesse Hooper

Gloria Mary Champagne Keith Arthur Mandigo

Marion Agnes Bierweiler

Elaine Linda Sargent John Ernest Swett

Date		Where Married
Jan.	6	Wolfeboro, N. H.
	12	Wolfeboro, N. H.
	24	Wolfeboro, N.H.
	27	Wolfeboro, N. H.
Mar.	17	Wolfeboro, N. H.
	17	Wolfeboro, N. H.
	24	Wolfeboro, N.H.
Apr.	8	Wolfeboro, N. H.
	17	Wolfeboro, N. H.
	24	Allenstown, N. H.
May	6	Wolfeboro, N. H.
	6	Wolfeboro, N. H.
	6	Wolfeboro, N. H.
	18	
	25	Wolfeleoro, N. H.
June	2	Wolfeboro, N. H.
	18	Wolfeboro, N. H.
	23	Wolfeboro, N. H.
	23	Wolfeboro, N. H.
	25	Center Conway, N. I
	29	Wolfeboro, N. H.
	30	Wolfeboro, N. H.
	30	Wolfeboro, N. H.
	30	Wolfeboro, N. H.
Juty	4	Wolfeboro, N. H.
	5	Wolfeboró, N. H.
	7	Wolfeboro, N. H.
	7	Wolfeboro, N. H.
	7	Wolfeboro, N. H.
	12	Wolfeboro, N. H.
	14	Wolfeboro, N. H.
	26	Wolfeboro, N. H.

Mary Louise Durgin Alan Brockway Jones, Jr. Joy Ellen Dickinson Robert Alphonse Michaud Holly Barbara Jones William John Maney Deborah Jane Sanborn Steven James Stirt Marilyn Ann Gaffney James Edward Folsom Elizabeth Ann Madden Richard E. House Jacqueline H. Lincecum Ronald Carl Swanson Patricia Ann Whitehead Jeffrey Jerrod Lynn Linda Marie Brown Douglas Biron Qua Patricia Ann Pollini Michael Raymond McKenney Susan Cheryl Biehl Walter Cecil Foss, Jr. Karen Marie Moore Peter Mariani Angela Wood Richard Donald Lord Darcy Melanson Dollarhide William Robert Cheyne Nancy Lee Pecunies Nicholas Peter Santulli Debra Ann Hooper Frederick Charles Bierweiler, II Sandra M. M. Unander-Scharin Michael Louis Chiapetta Catherine Watts Unander-Scharin Carl Sodergren Bosworth Annette Isabelle Cormier Peter Francis Brothers Laurie Ann Wheeler Dennis Wayne Emack Carolyn Jane Glidden **James Norman Sharp** Dorothy Ann Goodell Wilfred Theodore Berry Ruth Twombley Plummer Douglas Harlan Glidden Linda Tibbetts Warren Robert Gordon Martin, Jr Margaret Desmond Ouellette Kenneth Eric Heleen Joanne Bryant Cram Robert B. Kayser, Jr. June C. Colbert Albert G. Rich Patricia A. Murphy Edward M. Hubbard Yolanda E. Day

#### Name of person Performing Ceremony

Rev. Leo St. Pierre

Rev. Horatio J. Chase

Rachael L. Jones Justice of the Peace Rev. Greta M. Dow

Donald R. Wilson, Rector

Rev. Lawrence Heath

Rev. Lawrence Heath

Pamela D. Devork Justice of the Peace Rev. Greta M. Dow

Ernest Villeneuve Justice of the Peace

Arthur C. Urie

.

Rev. Leo St. Pierre

Rev. Leo St. Pierre

Donald R. Wilson, Rector

Rev. Lawrence Heath

Rev. Roger A. Plummer

Rev. Edward Cantwell & Rev. H. J. Chase Rev. Leo St. Pierre

Rev. Roger A. Plummer

Edward J. Cravedie Justice of the Peace Rev. Edward W. Cantwell

Rev. Edward W. Cantwell

Horatio J. Chase

Pamela D. Devork Justice of the Peace

Rev. Edward W. Cantwell

Rev. Leo St. Pierre

Rev. Lawrence C. Heath

Rev. Roger A. Plummer

Rev. Edward W. Cantwell

Rev. Harry Widman

Rev. Roger A. Plummer

Philip J. Ganem Justice of the Peace

#### **MARRIAGES** – Continued

Aug.	11	Hampton, N. H.	Ludger Henry Beaulieu, Jr.
	12	Wolfeboro, N. H.	Hazel Ella Baker Stephen Ray Hale
			Leslie Frances Carr
	19	Wolfeboro, N. H.	John Harold Dawson
			Ann Mowrey Willett
	25	Wolfeboro, N. H.	Hildreth Franklin Beaulieu
	25	Wolfeboro, N. H.	Lois Barbara Berry Steven Edward Jeffrey
	25	Woneboro, N. H.	Marilyn Grace Savard
Sept.	8	Center Ossipee, N. H.	John Frederick Hutchins
			Susan Parker Flanders
	11	Wolfeboro, N. H.	Lennard Frank Dodier Linda Marie Lewis
	22	Wolfeboro, N. H.	Robert Howard Grear
	26	Woneboro, N. H.	Claudette Marie Louise Mc
	29	Wolfeboro, N. H.	Bruce Charles Pratt
			Susan Hastings Thurrell
	30	Wolfeboro, N. H.	Delmar Lawrence Tutt
			Barbara Evelyn Rideout
0	,	Wolfeboro, N. H.	MATTING THE STORE THAT
Oct.	0	woneboro, N. H.	William Thomas Fluhr Susan Ruth Goff
	20	Wolfeboro, N. H.	Kenneth P. Chase
	~ ~		Barbara J. York
	21	Center Ossipee, N. H.	Thomas Michael Norton
			Linda Marie Nitz
Nov.	2	Wolfeboro, N. H.	1 1 - A 41 A 111 11
NOV.	3	Wolfeboro, N. H.	Joseph Anthony Alibrandi Katherine Louise Fowler
	10	Wolfeboro, N.H.	Roswell Leon Dore
			Delia May Shannon
	11	Wolfeboro, N.H.	Joseph A. Mixell
			Viola G. Rogers
	16	Oneines MUL	
	10	Ossipee, N.H.	Douglas Clifford Eldridge Ursula Patricia Rogers
			UISUIA PAILICIA ROYEIS
	23	Wolfeboro, N.H.	Daniel John Kelly
			Donna Jean Turner
	23	Wolfeboro, N.H.	John Lyle Morrill, Jr.
			Jane Hayden Litchfield
Dec.	0	Wolfeboro, N.H.	Peter John Kardasis
Dec.	7	Woneb010, N.H.	Tracie Constance Carr

22 Wolfeboro, N.H.

la Baker ay Hale rances Carr Id Dawson vrey Willett ranklin Beaulieu bara Berry ward Jeffrey Grace Savard erick Hutchins arker Flanders rank Dodier arie Lewis ward Grear e Marie Louise McComas rles Pratt astings Thurrell wrence Tutt Evelyn Rideout

**Timothy Carlton Whiting** Joyce Elaine Burtt

Rev. Herbert Lovemore

Pamela D. Devork Justice of the Peace Rev. Joseph T. Runner

Rev. Maurice Lampron

Rev. Leo St. Pierre

Rev. Wallace W. Anderson

Rev. Roger A. Plummer

Rev. Leo St. Pierre

Rev. Roger A. Plummer

**Rev.** Lawrence Heath

Rev. Donald R. Wilson

Rev. Lawrence Heath

Rev. Linwood C. Potter

**Raymond** Weeks Justice of the Peace Philip J. Ganem Justice of the Peace Rev. Gordon G. Avery

Rev. Linwood Potter

Rev. Leo St. Pierre

Rev. Donald R. Wilson

Philip J. Ganem Justice of the Peace

Philip J. Ganem Justice of the Peace

#### DEATHS

			LILLILL	
Date		Name	Residence	Age
Jan.	7	Joseph E. Gallagher	North Wakefield, N. H.	79 Years
Jan.				
	10	LaVern S. Polk	Center Ossipee, N. H.	65
	12	Dana F. Swett	Mirror Lake, N. H.	73
	13	Carrie B. Hutchins	Sanbornville, N. H.	82
	16	Baby Boy Lord	Wolfeboro, N. H.	57 min.
	18	Olga Hargla Jansen	Syracuse, N.Y.	69 Years
	18		South Tamworth, N. H.	68
		Raymond E. Larrabee		
	20	Charles V. Malay	Center Ossipee, N. H.	76
	22	Rosie B. Beaulieu	Wolfeboro, N. H.	78
	29	Evelyn D. Fullam	Ossipee, N. H.	62
	29	Winifred E. Webster	Wolfeboro, N. H.	90
	30	Annie D. Berry	Wolfeboro, N. H.	92
	31	Jeanette S. Thompson	Center Sandwich, N. H.	73
Feb.	6	Charles F. Dow, Sr.	North Sandwich, N. H.	55
	11	Alice M. Downs	South Effingham, N. H.	57
	12	John M. Wood	Ossipee, N. H.	81
		Louis E. Mahoney	Alton, N. H.	72
	24	Maurice Hickey	Rochester, N. H.	62
	64	Madrice nickey	Rochester, N. H.	02
Mar.	11	Curtis F. Whittier	Alton Bay, N. H.	66
reader .	12	Eva Muenzner	Center Ossipee, N. H.	77
	14			84
		Roy R. Smith	Campton, N. H.	
	27	Phoebe Brown	Wolfeboro, N. H.	81
	29	Karen Erickson	Wolfeboro, N. H.	90
				and the second se
Apr.	2	Harry L. Spinney	Milton Mills, N. H.	72
	2	Eva W. Baker	West Ossipee, N. H.	70
	4	Shirley L. Ryan	Alton, N. H.	39
	24	Baby Boy Springer	Wolfeboro, N. H.	1 hr. 2 min
May	3	Richard L. Lounsbury	Andover, Mass.	63 Years
	5	Ernest H. Nason	Freedom, N. H.	65
	5	Nelida Holmes	Wolfeboro, N. H.	85
	6	Charles I. Piper	Wolfeboro, N. H.	75
	8	Lendal B. Emery	Ossipee, N. H.	92
	~	Mamie V. Clough	Milton Mills, N. H.	84
		Lelia Corson		55
			Plymouth, N. H.	
		Sigrid Clausen	Mirror Lake, N. H.	76
	28	Edward Budroe, Sr.	Sanbornville, N. H.	88
	28	Chester Lowe	Weare, N. H.	74
	30	Frank William Howard	Alton, N. H.	60
June	1	Ethel M. Gapinski	Wolfeboro, N. H.	82
	4	Forrest S. French	Milton MIIIs, N. H.	74
	4	Beverly F. Eldridge	West Ossipee, N. H.	32
	12	Norman F. Hooghkirk	Tuftonboro, N. H.	81
	14	Augusta B. Hertz	Wolfeboro, N. H.	86
				84
	18	Mary L. Littlefield	Sanbornville, N. H.	
	22	Thurza Jackson Bullock	Laconis, N. H.	93
	24	Howard Sheldon Chick	Derry, N. H.	69
	30	Althena M. Sweet	Wolfeboro, N. H.	68
		12 IA		10
July	2	Roland S. Norwood	Wolfeboro, N. H.	69
	5	Carl D. Hayes	Wolfeboro, N. H.	75
	6	Edward L. Farr, Jr.	East Wakefield, N. H.	79
	11	Philip Klein Brown	Waban, Mass.	69
	13	Medric Anthony Hebert	North Conway, N. H.	75
	22	Louis T. Lovett	Ossipee, N. H.	80
	26	Ruth B. MacMartin	Wolfeboro, N. H.	79
	26	Arthur W. Johnson	Boca Roton, Florida	80
				42
	29	Arthur J. Rocha	Somerville, Mass. Alton, N. H.	42
	29	Irma L. Ferguson	Alton, N. H.	00
Aug.	2	Evelyn G. Adjutant	Union, N. H.	62
	7	Theresa A. Holland	Alton, N. H.	60
	10	Maurice F. Davis	Manchester, N. H.	62
		Winifred Maria Lawrence	Wolfeboro, N. H.	87
				73
		Millard Roy Foss	Center Harbor, N. H.	
		Joseph D. Bilodeau	Wolfeboro, N. H.	75
		Flory Lawrence Glericuzio	Alton Bay, N. H.	69
	16	Blanche C. Hurlburt	Mirror Lake, N. H.	70
	16	Ida M. Cottrell	Providence, R. I.	92
	17	Lyman E. Abbott	North Reading, Mass.	81
		Geraldine A. Brown	Alton, N. H.	41
		Florence Hammond	New Durham, N. H.	73
		Cleo G. Miller	Effingham, N. H.	70 -
			Tuffanhara N. H	67
	20	Eunice E. McIntire	Tuftonboro, N. H.	07
			131	
			A V A	

	26 29	Thomas F. Griffin Justine C. Franges	Acton, Maine Brookfield, N. H.	62 65
	30	Gladys L. Sprague	Acton, Maine	78
Sept.	4	Roland E. Garland	Sanbornville, N. H.	45
	7	Kim S. Pohl	Burlington, Mass.	18
	7	Harry L. Davis	Melvin Village, N. H.	93
	8	Audrey T. Townsend	Westport, Conn.	72
	14	Lila M. Porter	Wolfeboro, N. H.	93
	16	Edward Joseph Krajeski	Beverly, Mass.	59
	17	Allen K. Colby	Melvin Village, N. H.	67
	18	Ernest F. Kenney	Wolfeboro, N. H.	70
	22	Leon W. Bickford	Wolfeboro, N. H.	62
	25	Mildred J. Decoste	Wolfeboro, N. H.	73
	27	Ruth A. Perkins	Wolfeboro, N. H.	66
Oct.	1	John J. Feeley	Center Ossipee, N. H.	83
	3	Charles K. Parker	White Plains, New York	21
	4	Dora E. Haley	Tuftonboro, N. H.	78
	5	Robert K. MacDougall	Union, N. H.	96
	7	Steven Paul	Sanbornville, N. H.	48
	8	Kenneth C. Buckingham	Wolfeboro, N. H.	75
	8	Russell H. Nelson	Center Ossipee, N. H.	66
	9	Florence L. Reid	Center Harbor, N. H.	77
	9	Albert H. Conner	Center Ossipee, N. H.	68
	13	Norma D. Stimpson	New Durham, N. H.	45
	17	Alfred L. Grenier	Alton, N. H.	81
	19	Roger William Gregory	Wolfeboro, N. H.	58
	21	Chester W. Comer	Brookfield, N. H.	78
	23	Leonard Thurston Pendleton	Naples, Florida	72
	25	Ruth M. Goodrow	New Durham, N. H.	59
	25	Inez E. Kimball	Wolfeboro, N. H.	73
	25	Eliot H. Cotton	Concord, N. H.	65
	31	Emil Janoch	Ossipee, N. H.	78
Nov.	3	Shawn Michael McGuire	Wolfeboro, N. H.	3 mo 14 days
	6	Arnold L. Milberry	Wolfeboro, N. H.	65 years
	7	Ina Mabel Ayers	Ossipee, N. H.	86
	12	Ada Rendall Haines	Ossipee, N. H.	97
	13	Henry Burlingham Puff	Wolfeboro, N. H.	50
	18	Gladys Greene Sawyer	Rochester, N. H.	77
	19	Fred J. Beyerstedt	Ossipee, N. H.	65
	21	Richard E. Ayer	Acton, Maine	87
	21	Agnes May White	Ossipee, N. H.	55
	21	Bernice M. Galvin	Wolfeboro, N. H.	66
	23	Rose Elizabeth Carville	Ossipee, N. H.	72
	25	Sylvia L. Stokes	Freedom, N. H.	37
	26	Marguerite F. Butler	Wolfeboro, N. H.	66
Dec.	2	Jacqueline C. Thibeault	Berlin, N. H.	24
	2	Mary Ellen Jones	North Hampton, N. H.	85
	2	Hartley J. Shields	Alton, N. H.	57
	8	Ludger J. Lavertu, Jr.	Wolfeboro, N. H.	76
	9	Lawrence D. Walker	Wolfeboro, N. H.	75
	21	Carl L. Peterson	Milton, N. H.	82
	20	Lawrence A. Newhall	Wolfeboro, N. H.	45
	23	Samuel I. Gabrielson	Center Harbor, N. H.	56
	23	Homer J. O'Connell	Center Tuftonboro, N. H.	65
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