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ANNUAL REPORT
of the
TOWN OFFICERS
of
DALTON
NEW HAMPSHIRE

**FOR THE YEAR ENDING
DECEMBER 31, 1991**



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ANNUAL REPORT
of the
TOWN OFFICERS
of
DALTON
NEW HAMPSHIRE

**FOR THE YEAR ENDING
DECEMBER 31, 1991**

*Parade photos by Jackie McKay
All other photos by Jill Brooks*

TOWN OFFICERS

SELECTMEN

Eugene Savage
Jacqueline McKay
Dean Sweeney

Term Expires 1992
Term Expires 1993
Term Expires 1994

CLERK

Sandra B. York

TAX COLLECTOR

Sandra B. York

TREASURER

Marjorie B. Couturier

TRUSTEE OF TRUST FUNDS

Beryl Boyle

AUDITOR

Rita Blakslee

POLICE CHIEF

Bradley Whitcomb

FIRE CHIEF

Raymond Barteltt

ROAD AGENT

Donald Sharp

HEALTH OFFICER

Willard Streeter

LIBRARIAN

Doris Mitton

LIBRARY TRUSTEES

Lillian Edleman
Jean Abbott
Anthony Poekert

Term Expires 1992
Term Expires 1993
Term Expires 1994

PLANNING BOARD

Agnes Mooney
Victor St.Cyr
Donald Mooney
Linda Cloutier, Alternate
Donald Sharp
Sandra Sharp
Leon Cloutier, Chariman
Jacqueline McKay

Appointment Expires 1992
Appointment Expires 1992
Appointment Expires 1993
Appointment Expires 1993
Appointment Expires 1993
Appointment Expires 1993
Appointment Expires 1994
Ex-Officio Member

CIVIL DEFENSE OFFICER

Thomas McVetty

MODERATOR

Charles Packard

SUPERVISORS OF THE CHECKLIST

Vera Smith
Emma McFarlin
Pauline Streeter

Term Expires 1992
Term Expires 1994
Term Expires 1996

~ She Is Noticed ~



Beryl S. Boyle

*A fun-loving contributor
to the spiritual, civic, and social well being
of the community!*

Selectmen's Report

1991 saw the economy deteriorate further, both here and nationwide. As of December 31, 1991 there were \$365,875.49 worth of uncollected taxes on Dalton's books, for the years 1989, 1990, and 1991. For this reason we did not borrow any money on tax anticipation notes. And, we paid \$50,000.00 on the principle of old one, incurred in 1989, bringing that balance down to \$211,000.00. We face a critical need to collect revenues and reduce spending if we are to survive as a self-governing community.

The municipal sewage system is just about complete. There remains the requirement - by the Office of State Planning - that the Town's 1990 books be audited before they will finalize the financial aspects of the project, which has to be done before September this year to satisfy federal regulations. We have submitted a warrant article to appropriate \$3500.00 to cover this expense.

We also have had to submit a warrant article to cover a "change of scope" order for an additional amount to Provan & Lorber because of Department of Environmental Services requirements to close the dump. Fortunately, the test wells revealed no contamination by petro-chemicals and pits dug to determine the vertical and horizontal limits of the old landfill, showed no encroachment on nearby wetlands. We are waiting on DES approval of work done thus far. Fees for the use of the facility are being established. New stickers will have to be affixed to the lower left-hand corner of the windshield on each vehicle entering the facility. Signs are being prepared to explain operation procedures. It cost the Town \$34,835.01 to run the dump in compliance with environmental regulations during 1991, so it is very important that users pay a proportionate amount, from the average family household up to the commercial collectors and businesses which generate a greater volume of waste.

Culvert replacement was a primary focus of the Highway Department in 1991, and this year it is extremely important that we repair the paved-surfaced roads in town. This will have to be done piece-meal for financial reasons. Reversion to gravel surface with underlayment will be considered.

The New Hampshire Department of Transportation has initiated the process of building a replacement bridge between Dalton and Gilman, Vermont. Engineering studies have been done, public hearings are being held, and 1996 is projected as the year of completion. There will be no cost to the town of Dalton as long as we agree to one of two

alternatives they offer to accommodate our pump station's present level to that of the new Bridge Hill Road which will be fifteen feet higher. We are seeking professional guidance in making these decisions.

Another up-coming situation involves the possible acceptance of real-estate donations to the Town. Upon legal advice we have submitted a warrant article requesting authorization to act in the Town's behalf in this regard.

In conclusion, the Board extends appreciation to all townspeople who participated in private and civic organizations which contribute so much to the charm and appeal of life in Dalton!

EUGENE SAVAGE
JACQUELINE MCKAY
DEAN SWEENEY

DALTON OFFICE HOURS

SELECTMENS OFFICE

Monday thru Friday 8 am to 2 pm
Tel: 837-9642 & 837-2092

DALTON TOWN CLERK AND DALTON TAX COLLECTOR

Mon. 6-8 pm, Tues. & Thurs. 9 am - 1 pm, Wed. 1-5 pm.
Tel: 837-9802

DALTON LIBRARY

Mon. 1-5 pm, Wed. 1-5 & 6:30-8:30 pm, Sat. 10-12 noon.
Tel. 837-2751

DALTON TOWN GARAGE

Mon. thru Friday 7 am - 3:30 pm
Tel. 837-9821

DALTON LANDFILL

Tues. 12-5 pm, Thurs. 12:30-5 pm, Sat. 8 am - 5 pm.

DALTON TOWN WARRANT

You are hereby notified to meet at the Town Hall in Dalton on the 10th day of March next at 11 o'clock A.M. to act upon the following subjects. The polls will be open at 11 o'clock A.M. and will close at 7 o'clock P.M. The business meeting will be held in the Dalton School Gymnasium and will open at 7:00 o'clock in the evening.

1. To elect all necessary officers for the year.
2. To see if the Town will vote to accept the Budget for 1992 as prepared by the Selectmen and appropriate the amount therein, or make changes thereto.
3. To see if the Town will vote to give the Selectmen the right to issue temporary loans in anticipation of taxes. RSA 33:7
4. To see if the Town will raise and appropriate the sum of Three Thousand Five Hundred dollars (\$3,500.00) for an audit of the town's books for the year 1990 as required by the Office of State Planning through which we received funding of over \$25,000.00 towards our sewer project.
5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal, or other government unit, or a private source which becomes available during the fiscal year. RSA 31:95-b.
6. To see if the Town will vote to authorize the Selectmen to administer and dispose of any property acquired by Tax Collector's deed, as the Selectmen in their discretion deem equitable and as justice may require (RSA80:80 Land III). To be advertised.
7. To see if the Town will vote to allow Library Trustees to apply for, accept and expend such gifts or grants from any Federal, State or private source without appropriation of the money if authorized by an annual vote of the town meeting. RSA 202-A:4-c.
8. To see if the Town will vote to raise and appropriate Five Thousand Dollars (\$5,000.00) for the Fire Department Vehicle Capital Reserve Fund.

9. To see if the Town will vote to sponsor the Dalton Annual Field Days on July 25 and 26, 1992 and further to see if the voters will raise and appropriate the sum of Four Hundred Dollars (\$400.00) toward the expense of same.
10. To see if the town will vote to raise and appropriate the sum of Six Thousand Seven Hundred Ninety Eight Dollars (\$6,798.00) to satisfy "scope change order" fee from Provan & Lorber because of additional work required by the Department of Environmental Services to close the dump.
11. To see if the Town will vote to allow the Selectmen to accept gifts of real property in its behalf, to be used for any valid public purpose.
12. To see if the Town will vote to raise and appropriate Ten Thousand Dollars (\$10,000.00) to be added to the Highway Department Heavy Equipment Capital Reserve Fund for the purchase and replacement of highway equipment.
13. To transact any other business that may legally come before the meeting.

EUGENE SAVAGE
JACQUELINE MCKAY
DEAN SWEENEY
Board of Selectmen

BUDGET FOR 1992

<i>Sources of Revenue</i>	<u>1991</u> <u>Estimated</u>	<u>1991</u> <u>Actual</u>	<u>1992</u> <u>Estimated</u>
TAXES			
Land Use Change Taxes	\$ 10,000.00	\$ 8,900.00	\$ 8,000.00
Yield Taxes	8,000.00	20,695.94	12,000.00
Interest and Penalties on Taxes	10,000.00	23,214.96	15,000.00
Inventory Penalties	300.00	650.00	450.00
LICENSES, PERMITS AND FEES			
Business Licenses and Permits	300.00	513.40	400.00
Motor Vehicle Permit Fees	50,000.00	54,538.00	52,000.00
Other Licenses, Permits and Fees	700.00	1,490.50	1,000.00
FROM STATE			
Shared Revenue	30,000.00	34,673.71	30,000.00
Highway Block Grant	56,154.00	56,154.87	54,160.00
Water Pollution Grants/ Sewer Bond & Interest	—	18,390.00	—
State-Federal Forest Lands	400.00	431.27	400.00
Other - Railroad Tax	1,000.00	888.86	800.00
CHARGES FOR SERVICES			
Income from Departments/ Sewer	—	6,933.06	6,500.00
MISCELLANEOUS REVENUES			
Sale of Municipal Property	—	12,899.58	—
Interest on Investments	—	6,022.16	3,000.00
Other	—	95,868.68	—
INTERFUND OPERATING TRANSFERS IN			
Capital Reserve Fund/ Fire Department	—	15,000.00	—
Special Revenue Funds/ Landfill	—	2,411.50	—
Enterprise Fund Sewer	—	7,360.00	6,500.00
Trust and Agency Fund	<u>1,300.00</u>	<u>1,381.39</u>	<u>1,000.00</u>
TOTAL REVENUE AND CREDITS EXCLUDING PROPERTY TAXES			
	\$168,154.00	\$368,417.88	\$191,210.00

BUDGET FOR 1992

<i>Appropriations</i>	<i>Appropriated 1991</i>	<i>Actual 1991</i>	<i>Estimated 1992</i>
GENERAL GOVERNMENT			
Executive	\$ 10,800.00	\$ 10,799.94	\$ 10,800.00
Election, Registration & Vital Statistics:			
Election & Registration	1,700.00	1,067.95	2,500.00
Vital Statistics	10.00	6.25	10.00
Financial Administration	30,000.00	33,391.41	35,000.00
Legal Expenses	4,000.00	14,677.43	4,000.00
Employee Benefits:			
FICA	8,900.00	7,905.26	8,000.00
Unemployment Compensation	550.00	654.92	550.00
Planning and Zoning	2,500.00	755.50	2,000.00
General Government Buildings	7,500.00	5,936.54	7,500.00
Cemeteries	5,000.00	3,563.40	4,000.00
Insurance	24,000.00	27,667.00	30,000.00
Other General Government:			
Airport	750.00	750.00	750.00
North Country Council Lunenburg-Gilman-E. Concord Senior Citizens	650.00	623.56	697.33
Whitefield Senior Meal Site	400.00	400.00	400.00
Juvenile Diversion Program	465.00	465.00	458.00
PUBLIC SAFETY			
Police	17,000.00	18,267.06	19,000.00
Ambulance:			
Lancaster Ambulance	1,600.00	1,650.00	1,650.00
Whitefield Ambulance	500.00	500.00	500.00
Gilman-Lunenburg Rescue	500.00	500.00	500.00
Fire:			
Fire Department	12,925.00	12,307.40	14,000.00
Dry Hydrants/Water Supply	1,000.00	—	1,000.00
Forest Fires & Equipment	500.00	83.32	500.00
Fire Lanes/Class VI Roads	1,000.00	490.00	500.00
Emergency Management	200.00	—	200.00
HIGHWAYS AND STREETS			
Highways and Streets:			
Highway Maintenance	156,155.00	145,305.66	154,160.00
General Highway Expense	18,000.00	11,766.21	18,000.00
Street Lighting	800.00	819.15	800.00
SANITATION			
Solid Waste Disposal	35,100.00	34,835.21	35,100.00
Sewage Collection & Disposal	11,500.00	17,539.29	11,500.00

<i>Appropriations</i>	<i>Appropriated 1991</i>	<i>Actual 1991</i>	<i>Estimated 1992</i>
WATER DISTRIBUTION AND TREATMENT			
Water Services	100.00	10.00	100.00
HEALTH			
Administration	\$ 250.00	\$ 77.25	\$ 250.00
Health Agencies & Hospitals	2,876.00	2,876.00	2,876.00
Animal Control	250.00	373.00	250.00
WELFARE			
Direct Assistance	2,100.00	1,470.00	2,000.00
Other:			
Community Action-Outreach	750.00	750.00	750.00
CULTURE AND RECREATION			
Parks and Recreation	500.00	260.28	500.00
Library	5,250.00	5,250.00	7,077.00
Patriotic Purposes	100.00	—	100.00
CONSERVATION			
Conservation Expenses	1,000.00	897.15	800.00
DEBT SERVICE			
Princ.-Long Term Bonds & Notes	15,000.00	15,000.00	15,000.00
Interest-Long Term Bonds & Notes	11,968.75	11,968.75	10,866.25
Interest-Tax Anticipation	11,000.00	15,832.41	15,000.00
CAPITAL OUTLAY			
Equipment	<u>1,000.00</u>	<u>940.00</u>	<u>1,000.00</u>
TOTAL TOWN APPROPRIATIONS	\$406,549.75	\$408,832.30	\$421,044.58

SELECTMEN'S REPORT

SUMMARY INVENTORY

Land, Improved and Unimproved	\$19,090,542.00
Residential Buildings	15,233,775.00
Manufactured Housing	2,812,354.00
Commercial/Industrial Buildings	1,467,550.00
Public Utilities	<u>874,958.00</u>
Total Valuation Before Exemptions	\$39,479,179.00
Less Elderly Exemptions	<u>265,000.00</u>
NET VALUATION	<u><u>\$39,214,179.00</u></u>

ASSESSMENTS

Town Officers' Salaries	\$ 10,800.00
Town Officers' Expenses	35,001.00
Election and Registration Expense	1,700.00
Cemeteries	5,000.00
General Government Buildings	7,500.00
Planning and Zoning	2,500.00
Legal Expenses	4,000.00
Police Department	17,465.00
Fire Department	15,425.00
Civil Defense	200.00
Town Maintenance	156,155.00
General Highway Department Expense	18,000.00
Street Lighting	800.00
Solid Waste Disposal	35,100.00
Health Department	3,126.00
Hospitals and Ambulances	2,600.00
Animal Control	250.00
Vital Statistics	10.00
General Assistance	2,000.00
Soldiers' Aid	100.00
Library	5,250.00
Parks and Recreation	500.00
Patriotic Purposes	100.00
Conservation Commission	1,000.00
Principal/Long-Term Bonds and Notes	15,000.00
Interest Expense/Long-Term Bonds and Notes	11,968.00
Interest Expense/Tax Anticipation Notes	11,000.00
Equipment	17,000.00
Municipal Water Department	100.00

Municipal Sewer Department	11,500.00	
FICA, Retirement & Pension Contributions	8,900.00	
Insurance	24,000.00	
Unemployment Compensation	550.00	
Miscellaneous	<u>3,250.00</u>	
TOTAL APPROPRIATIONS		<u>\$427,850.00</u>

Less Estimated Revenues and Credits:		
Yield Taxes	\$ 18,500.00	
Interest and Penalties on Taxes	22,000.00	
Inventory Penalties	450.00	
Land Use Change Tax	7,500.00	
Shared Revenue - Block Grant	12,040.00	
Highway Block Grant	56,154.00	
Railroad Tax	889.00	
State Aid/Water Pollution Project:		
Sewer Bond Principal and Interest	28,309.00	
State-Federal Forest Lands	431.00	
Motor Vehicle Permit Fees	52,000.00	
Dog Licenses	763.00	
Business Licenses, Permits & Filing Fees	596.00	
Interest on Deposits	5,000.00	
Sale of Town Property	11,449.00	
Income from Water and Sewer Departments	4,438.00	
Withdrawals from Capital Reserve	16,000.00	
Income from Trust Funds	1,300.00	
Fund Balance	44,254.00	
TOTAL REVENUES AND CREDITS		<u>282,073.00</u>

Net Town Appropriations \$145,777.00

Net Town Appropriations	\$145,777.00	
Add: Overlay	38,223.00	
Add: War Service Credits	10,400.00	
Less: Shared Revenue Returned to Town	<u>6,790.00</u>	

Approved Town Effort \$187,610.00

School Assessment	\$534,620.00	
Less: Shared Revenue Returned to Town	<u>14,509.00</u>	

Approved School Effort 520,111.00

County Assessment	\$101,426.00	
Less: Shared Revenue Returned to Town	<u>1,335.00</u>	
Approved County Effort		<u>100,091.00</u>
TOTAL OF TOWN, SCHOOL AND COUNTY		<u><u>\$807,812.00</u></u>

TAX COMMITMENT ANALYSIS

Total Property Taxes Assessed	\$807,812.00	
Less War Service Credits	<u>10,400.00</u>	
TOTAL PROPERTY TAX COMMITMENT		<u><u>\$797,412.00</u></u>

TAX RATE APPROVED BY COMMISSION - \$20.60

Town - \$4.79 School - \$13.26 County - \$2.55

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$190,800.00
Furniture and Equipment	15,000.00
Library Furniture and Equipment	92,000.00
Police Department Equipment	10,000.00
Fire Department, Land and Buildings	146,700.00
Equipment	117,341.00
Highway Department Equipment	116,200.00
Parks and Playgrounds	18,450.00
Sewer Plant and Facilities	<u>134,000.00</u>
TOTAL TOWN PROPERTY	<u><u>\$840,491.00</u></u>

TOWN CLERK'S REPORT

Fiscal Year Ending December 31, 1991

DEBITS

Motor Vehicle Permits Issued:		
1991 Permits Issued	<u>\$54,538.00</u>	\$54,538.00
Dog Licenses and Penalties Collected:	\$ 892.00	
Less 159 Fees	<u>79.50</u>	812.50
Filing Fees		11.00
Vital Statistics		<u>273.00</u>
TOTAL DEBITS		\$55,634.50

CREDITS

Remittances to Treasurer:		
Motor Vehicle Permits		\$54,538.00
Dog Licenses and Penalties		812.50
Filing Fees		11.00
Vital Statistics		<u>273.00</u>
TOTAL CREDITS		\$55,634.50

Motor Vehicle Permits Issued in 1991		1,113
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AUDITOR'S REPORT

I have examined and verified all books and records of the Town of Dalton and find them to be correct.

RITA F. BLAKSLEE
Town Auditor

TAX COLLECTOR'S REPORT

*Summary of Warrants and Uncollected Previous Year Property,
Inventory, Sewer, Yield and Current Use Taxes
Committed to Collector*

Property Taxes 1991	\$820,179.00
Land Use Change Tax	11,680.00
Yield Taxes	26,559.80
Sewer Taxes	7,810.00
Inventory Penalty	620.00
Supplemental Property Tax 1990	1,607.00
Uncollected Property 1990 as of 01/01/91	201,235.90
Uncollected Yield Taxes as of 01/01/91	178.32
Uncollected Sewer 1990 as of 01/01/91	1,715.94
Uncollected Inventory 1990 as of 01/01/91	<u>420.00</u>

TOTAL DEBITS

\$1,072,005.96

CREDITS

Remittances

Property Taxes 1991	\$602,006.66
Property Taxes 1990	200,972.90
Supplemental Property Tax 1990	1,607.00
Land Use Change Tax	8,900.00
Yield Taxes	20,536.22
Yield Taxes Prior Years	159.72
Sewer Taxes 1991	5,432.69
Sewer Taxes 1990	1,715.94
Inventory Penalty 1991	230.00
Inventory Penalty 1990	420.00

Abatements

Property 1991	22,309.10
Property 1990	263.00
Yield Taxes	150.40
Yield Taxes Prior Years	18.60
Inventory Penalty	10.00

Uncollected Taxes as per Collector's List

Property 1991	\$195,863.24	
Land Use Change Tax	2,780.00	
Yield Taxes	5,873.18	
Sewer Taxes	2,377.31	
Inventory Penalty	<u>380.00</u>	
TOTAL CREDITS		<u><u>\$1,072,005.96</u></u>
Boat Fees Collected		80.72

SUMMARY OF TAX SALES REDEEMED

As of December 31, 1991

DEBITS

	1989	1988
Balance of unredeemed taxes January 1, 1991	\$68,024.99	\$22,048.78
Taxes Sold to Town During Year		
Interest Collected After Sale	<u>4,274.41</u>	<u>3,366.59</u>
TOTAL DEBITS	\$72,299.40	\$25,415.37

CREDITS

Remittances to Treasurer	\$12,556.42	\$11,365.57
Interest & Costs After Sale	4,274.41	3,366.59
Abatements	6,074.47	3,018.84
Deeded to Town		4,418.67
Unredeemed at Close of Year	<u>49,394.10</u>	<u>3,245.70</u>
TOTAL CREDITS	\$72,299.40	\$25,415.37

~ TOWN AFFAIRS ~

There's the heavy...



and the light side...!



~ TOWN AFFAIRS ~

Field Days Parade



Firemen's Auxiliary Float



Color Guard

CAPITAL RESERVE FUNDS

FIRE DEPARTMENT

Balance Jan. 1, 1991	\$17,232.03
Purchase of Cab & Chassis	<u>15,000.00</u>
	2,232.03
Balance of 1990 Approp.	505.00
Interest from 1991 CD	<u>492.56</u>
Balance Jan. 1, 1992	\$3,229.59

HIGHWAY DEPARTMENT HEAVY EQUIPMENT

Balance Jan. 1, 1991	\$18,109.78
Interest from CD 1991	<u>1,196.07</u>
Balance Jan. 1, 1992	\$19,305.85

BERYL BOYLE
1/13/92

NOW ACCOUNT

Balance January 1, 1991	\$ 162,351.12
Received	<u>1,217,928.24</u>
	\$1,380,279.36
Less check returned NSF	<u>839.07</u>
	\$1,379,440.29
Payments	\$1,167,658.16
Less Voided Check 1,291.75	
	<u>\$1,166,366.41</u>
Balance January 1, 1992	\$ 213,073.88

STORM WINDOW ACCOUNT

Opened January 24, 1991	\$ 1,550.00
Interest Earned	<u>76.36</u>
Balance January 1, 1992	\$ 1,626.36

PROPERTY REPURCHASE ACCOUNT

Balance January 1, 1991	\$ 220.00
Deposits	4,943.47
Interest Earned	<u>73.14</u>
	\$ 5,236.61
Withdrawals	<u>4,270.22</u>
Balance January 1, 1992	\$ 966.39

DALTON CONSERVATION COMMISSION

Balance January 1, 1991	\$ 4,426.13
Deposit (Warrant Article) Balance	775.15
Deposit 5% Current Use Penalty	345.00
Interest Earned	<u>220.73</u>
	\$ 5,767.01
Withdrawn:	
Workshops	80.00
Mileage	51.75
Dues	100.00
Checks	9.22
Postage	5.00
	<u>245.97</u>
Balance January 1, 1992	\$ 5,521.04

LANDFILL CLOSURE FUND

C.D. Balance January 1, 1991	\$ 18,132.58
Interest Earned	<u>1,139.94</u>
	19,272.52
Withdraw to pay Engineering Fees	2,411.50
Penalty for Early Withdrawal of funds	<u>8.75</u>
Balance January 1, 1992	\$ 16,852.27

SEWER ACCOUNT PHASE #3

Balance January 1, 1991	\$ 287.08
Receipts:	
FHA Grant	45,000.00
Loan, FHA	21,000.00
Town of Lunenburg	9,377.78
State of N.H.	9,919.00
Drawdowns	2,500.00
	<u>\$ 87,796.78</u>

Withdrawals - To reimburse General	\$ 88,083.86
Fund for expenditures	<u>87,796.78</u>
Balance January 1, 1992	\$ 287.08

TOWN OF DALTON SEWER ACCOUNT

Balance January 1, 1991	\$ 240.18
Sewer Tax 1991	5,432.69
Interest 1991	7 31
Prior years	317.36
Interest	12.07
Tax Lien	1,398.58
Interest	101.79
Interest Earned	<u>56.34</u>
	\$ 7,566.32
Withdrawn to pay Lunenburg Fire Dist. to reimburse General Fund	<u>7,360.00</u>
Balance January 1, 1992	\$ 206.32

TREASURER'S REPORT

FROM TOWN CLERK:

Auto Permits	\$ 54,538.00
Filing Fees	11.00
Dog Licenses	812.50
Vital Statistics	<u>273.00</u>
	\$ 55,634.50

FROM TAX COLLECTOR:

Property taxes 1991	\$602,006.66
Current Use 1991	8,900.00
Yield Tax 1990	20,695.94
Sewer Taxes 1991	5,432.69
Sewer Tax Interest 1991	7.31
Inventory Penalty 1991	230.00
Inventory Penalty 1990	420.00
Property Tax Interest 1991	797.03
Property Tax 1990	200,972.90
Property Tax Interest 1990	10,988.35
Property Tax Supplemental 1990	1,607.00
Property Tax Supplemental Interest 1990	13.79
1990 Tax Sales Redeemed	36,493.52
Interest and Costs	3,701.92
1989 Tax Sales Redeemed	12,556.42
Interest and Costs	4,274.41
1988 Tax Sales Redeemed	11,365.57
Interest and Costs	3,366.59
Tax Overpayment 1991	15.00
Boat Registrations	80.72
Sewer Tax Prior Years	1,398.58
Sewer Tax Interest Prior Years	101.79
Yield Tax Interest	<u>65.56</u>
	\$925,491.75

FROM SELECTMEN:

Business Licenses, Permits and Filing Fees	\$ 513.40
Fines and Forfeits	120.00
Dog License Penalties	285.00
Donations - Use of Town Hall	200.00
Interest on Deposits	4,676.38
Interest Earned on Cemetery Trust Funds	1,381.39
Pistol Permits	80.00
Sale of Checklist	50.00
Refunds	1,007.74
Dividend on Insurance	1,122.73
Service Charge Bad Check	30.00
Sale of Cemetery Lots	400.00
Sale of Town Property	12,499.58

Reimbursement on Sewer Project:	
U.S. Government	1,930.00
Sewer Account	87,817.83
Transfer of Sewer User Fees	7,360.00
Dump Stickers	29.00
Copy Machine Receipts	139.79
Junkyard Application	30.00
Reimbursement for Police, Dalton Field Days	55.98
Police Report Copies	20.00
Recording Fees	30.29
Transfer from Repurchase Account	720.64
Grave Openings	300.00
Reimbursement from Landfill Closure Account	2,411.50
Transfer from Yield Tax Security Account	2,059.29
Sale of Cans	85.47
Sale of Scrap	68.20
	<u>\$ 125,424.21</u>

FROM STATE OF N.H.	
Highway Block Grant	\$ 56,154.87
State Lands	431.27
Railroad Tax	888.86
Revenue Sharing	34,673.71
Bond Bank	18,390.00
	<u>\$ 110,538.71</u>

TOTAL RECEIPTS FROM ALL SOURCES: \$1,217,089.17

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 10,799.94
Town Officers' Expenses	33,391.41
Elections and Registrations	1,067.95
Town Hall and Other Buildings	5,936.54
Police Department	18,732.06
Fire Department	12,307.40
Forest Fires and Equipment	83.32
Health and Hospitals	5,992.50
Property Tax Lien	147,316.49
Library	5,250.00
Insurance	27,667.00
Legal Services	14,677.43
Planning and Zoning	755.50
Sanitation	34,835.21
Highway Maintenance	145,305.66
General Expense of Highway	11,766.21
White Mountain Regional School SAU #36	422,133.39
Street Lighting	819.15

Parks and Recreation	260.28
New Equipment	940.00
State of N.H.	1,018.92
Cemeteries	3,563.40
Patriotic Purposes	-0-
Welfare	1,470.00
Pump Station - Bridge Hill Sewer	17,539.29
Coos County Treasurer - County Tax	101,426.00
Sewer Transfer	5,440.00
Abatements and Refunds	5,923.96
Town Share Social Security	7,905.26
Conservation Commission	897.15
N.H. Bond Bank	26,968.75
Miscellaneous	28,343.83
Tax Anticipation Notes and Interest	<u>\$ 65,832.41</u>
	\$1,166,366.41

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Town Clerk/Tax Collector	\$ 4,999.94
Selectmen	3,000.00
Trustee of Trust Funds	500.00
Treasurer	1,800.00
Auditor	<u>500.00</u>
	\$ 10,799.94

TOWN OFFICERS' EXPENSES:

Secretaries to Selectmen	\$ 12,206.11
Town Clerk/Tax Collector Fees	6,326.00
Recording Fees	707.60
Deputy Officers	80.00
Mileage, Workshops, Permits, Fees, Dues	1,198.24
Petty Cash	200.00
Tax Map Maintenance	1,060.00
Tax Appraisers	4,345.00
Inspector for Yield Tax assessing	589.00
Supplies & Repairs	2,360.84
Envelopes & Postage	1,507.14
Printing, Advertising & Publications	<u>2,811.48</u>
	\$ 33,391.41

ELECTIONS AND REGISTRATIONS:

Salaries	\$ 709.50
Advertising & Expense	<u>358.45</u>
	\$ 1,067.95

GOVERNMENT BUILDINGS:

Fuel, Electricity & Telephone	\$ 4,809.79
Custodian	529.00
Supplies and Repairs	<u>597.75</u>
	\$ 5,936.54

POLICE DEPARTMENT:

Police Chief	\$ 12,101.00
Assistants	1,315.50
Expense	1,422.01
Lancaster Court - Juvenile Diversion Prog.	465.00
Parts, Repairs & Gas (Radio, Uniforms, etc.)	<u>3,428.55</u>
	\$ 18,732.06

FIRE DEPARTMENT:

Fire Chief	\$ 500.00
Electricity & Telephone	2,639.40
Fuel & Gas	2,070.88
Dues, Printing, Advertising & Publications	113.00
Parts, Repairs & Supplies (Bldg. & Vehicles)	3,977.72
Training	599.60
New Equipment & Refills	<u>2,406.80</u>
	\$ 12,307.40

FOREST FIRES & EQUIPMENT:

Fighting Fires	\$ 83.32
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HEALTH & HOSPITALS:

Weeks Home Health & Ambulance Services	\$ 5,526.00
Animal Control	373.00
Health Officer	77.25
Vital Statistics, Sandra York	6.25
Water	<u>10.00</u>
	\$ 5,992.50

SANITATION:

Attendant	\$ 4,998.00
Disposal Fees	15,630.17
Transportation	13,800.00
Supplies	292.04
Signs	<u>115.00</u>
	\$ 34,835.21

HIGHWAY MAINTENANCE:

Road Agent	\$ 19,842.13
Labor	31,330.95
Salt, Gravel, etc.	18,918.36
Vehicle Lease/Rental	<u>24,993.26</u>

Health Insurance	9,487.02
Outside Labor	7,085.36
Fuel	11,961.08
Parts and Repairs	<u>21,687.50</u>
	\$145,305.66
GENERAL EXPENSE OF HIGHWAY:	
Electricity & Telephone	\$ 1,696.80
Parts & Repairs	8,477.22
Supplies	1,450.69
Workshops, Dues & Physicals	<u>141.50</u>
	\$ 11,766.21
NEW EQUIPMENT:	
Used Pick-up, Trailer & Cart	\$ 940.00
STREET LIGHTING:	
	\$ 819.15
LIBRARY:	
Salaries	\$ 916.68
Dalton Public Library	<u>4,333.32</u>
	\$ 5,250.00
WELFARE:	
General Assistance	\$ 1,470.00
Soldier's Aid	<u>-0-</u>
	\$ 1,470.00
WHITE MOUNTAINS REGIONAL SCHOOL DISTRICT #36:	
	\$422,133.39
PARKS AND RECREATION:	
Electricity	\$ 204.03
Labor & Supplies	<u>56.25</u>
	\$ 260.28
CEMETERIES:	
Mowing	\$ 3,100.00
Expense (including grave openings)	<u>463.40</u>
	\$ 3,563.40
TAX LIEN:	
	\$147,316.49
PLANNING AND ZONING:	
Secretary	\$ 261.86
Maps & Recordings	96.00
North Country Council	70.00
Workshop	140.00
Supplies & Advertising	<u>187.64</u>
	\$ 755.50

COOS COUNTY TREASURER - County Tax	\$101,426.00
ABATEMENTS & REFUNDS:	\$ 5,923.96
INSURANCE:	
Workmen's Compensation	\$ 12,296.00
Officers' Bond	444.00
Property Liability	13,412.00
Officers' Liability	<u>1,515.00</u>
	\$ 27,667.00
LEGAL SERVICES:	\$ 14,677.43
CONSERVATION COMMISSION:	
Meetings, Travel, Telephone	\$ 112.00
Printing, Advertising & Publications	10.00
Transferred to Conservation Comm. Acct.	<u>775.15</u>
*Appropriated Bal. of \$102.85 deposited January 1992.	\$ 897.15
PUMP STATION:	
Inspector & Expense	\$ 1,723.99
Electricity	884.50
Engineering Fees - Provan & Lorber	4,818.13
Repairs & Supplies	767.60
Fuel	484.70
Lunenburg Fire District	7,360.00
Sewer Tax Liens	<u>1,500.37</u>
	\$ 17,539.29
STATE OF N.H.:	
Unemployment Compensation	\$ 654.92
Vital Statistics	273.00
Dog Licenses	<u>91.00</u>
	\$ 1,018.92
SEWER TRANSFER:	\$ 5,440.00
PATRIIOTIC PURPOSES:	\$ -0-
TAX ANTICIPATION:	
Note	\$ 50,000.00
Interest	<u>15,832.41</u>
	\$ 65,832.41
BOND BANK:	
Principal	\$ 15,000.00
Interest	<u>11,968.75</u>
	\$ 26,968.75

TOWN'S SHARE SOCIAL SECURITY: \$ 7,905.26

MISCELLANEOUS:

Refund Yield Tax Security	\$ 2,051.55
Conservation Commission 5% Current Use	345.00
Probate Court	3.00
Engineering Fees - Landfill Closure	2,411.50
Sewer Tax on Town-owned Property	320.00
Repair to Blier's Driveway	240.68
Audit (paid from CDBG funds)	1,900.00
Road Sign	10.50
New Flow Meter for Pump Station (to be reimbursed)	<u>6,420.00</u>
	\$ 13,702.23

OTHER:

Dry Hydrants	\$ -0-
Fire Lanes	490.00
Civil Defense	-0-
Community Action	750.00
Whitefield Airport	750.00
North Country Council	623.56
Lunenburg/Gilman Senior Citizens	400.00
Whitefield Senior Meals	400.00
Fire Department - to Reserve Account	505.00
Dalton Field Days	300.00
Audit	5,000.00
Repairs to Stairs	1,709.64
Repairs to GMC	2,163.40
Storm Window Account	<u>1,550.00</u>
	\$ 14,641.60

DALTON PUBLIC LIBRARY

FINANCIAL REPORT - 1991

Beginning balance Jan. 1, 1991		
Checking	\$ 283.99	
Savings	<u>176.26</u>	
Total		\$ 460.25
Receipts:		
Town Appropriation (1990)	\$ 500.00	
Town Appropriation	2155.00	
Town Appropriation	2178.32	
Grant - Baker & Taylor	250.00	
Scholarship — NH Trustees Assn.	300.00	
Donation - White Mt. Garden Club	50.00	
Donation - Recreation Department	25.00	
Donation - Friends of the Library	<u>225.14</u>	
Total		<u>5683.45</u>
Total Available Funds		\$6143.71
Expenses:		
Salary	\$1977.26	
Books	415.00	
Magazines	83.45	
Telephone	442.53	
Supplies	381.51	
Association Dues	45.00	
Education & Conferences	737.00	
Equipment Maintenance	200.00	
Travel & Room - From Grant	212.40	
Petty Cash	90.00	
Total		<u>4585.05</u>
Ending balance Dec. 31, 1991		<u>\$1558.66</u>
Checking	\$1382.40	
Savings	<u>176.26</u>	
Total		\$1558.66

PLEASE NOTE: Selectmen turned over to trustees the responsibility of paying librarians salary as of April 31, 1991; hence the large balance in checking account, (plus \$300.00 in donations received late in the year) so as to be able to pay salary and other bills up to and including March, 1992.

PETTY CASH REPORT
1991

Beginning Cash Balance January 1, 1991		\$ 9.31
Cash Receipts:		
From Treasurer	\$ 90.00	
Book Fines	14.75	
Video Fines	11.00	
Donations	8.15	
Copier	18.45	
Book Sale	96.85	
Miscellaneous	<u>10.50</u>	
TOTAL CASH RECEIPTS	\$249.70	
 TOTAL CASH AVAILABLE	 \$259.01	
Cash Disbursements:		
Postage	\$ 53.15	
Supplies	64.04	
Accessions	38.38	
Programming	60.64	
Miscellaneous	<u>8.70</u>	
TOTAL CASH DISBURSEMENTS	<u>\$224.91</u>	
 Cash Balance December 31, 1991		 \$ 34.10

DALTON PUBLIC LIBRARY
LIBRARY REPORT - 1991

CIRCULATION:	1990	1991
Adult Books	840	776
Children s Books	896	1287
Magazines, Videos, etc	<u>421</u>	<u>330</u>
 TOTAL CIRCULATION:	 2157	 2393

ACCESSIONS:

Adult materials by gift	117	67
Adult materials by purchase	109	72
Children's materials by gift	169	35
Children's materials by purchase	<u>188</u>	<u>42</u>
TOTAL ACCESSIONS	583	216
Materials borrowed from other libraries	633	393
Materials loaned to other libraries	27	7
New Borrowers	19	20
Regular hours open	483	555
Volunteer hours open	106	94.5

Twenty one children participated in this year's summer reading program: *NEW FRIENDS*. There were weekly story times as well as a free performance by Papa Joe Traveling Storytelling Show in August. The end of the summer party was fun for all and we thank the volunteers who helped in making the summer reading program a great success for the children.

The Dalton School children come to the library on a regular basis. To have less trouble with children crossing the highway the librarian is now going to the school for the library skill teachings to the children. In good weather the children will visit the public library.

The librarian this year was awarded another scholarship for the Library Techniques Courses as well as the Baker & Taylor Grassroots Grant to attend the New Hampshire Library Association Spring Conference. It was a very informative three day event designed to help provide more library services for our patrons. In May she received a Commendation from Governor Gregg for outstanding library service to a rural community.

Our librarian has completed the Library Techniques Certificate Program through the School for Lifelong Learning and the trustees feel that our town is very fortunate to have a professional staff. With the new equipment and the librarians expertise and new ideas combined we have a library in our town that we can be proud of and that will serve the needs of our community. This is especially important with the school district cutting its library services so dramatically this past year. As the statistics show, the young people of our town have discovered their library and are using it.

The Friends group has been very generous and very helpful and we appreciate their efforts as much as we need their help. The support and encouragement of the community has been outstanding. We wish to thank all of our patrons for their donated books, magazines, gifts and time to the library. In 1992 the library will celebrate its 100th year as a free public library. Plans are underway now to celebrate the occasion, if you wish to be involved in any way let us know.

Respectfully submitted,
DORIS MITTON, Librarian

JEAN ABBOTT
ANTHONY POEKERT
LILLIAN EDELMANN
Trustees

HOURS:
Mon. 1-5; Wed. 1-5 and 6:30 -8:30;
and Sat. 10 - noon.

FRIENDS OF THE DALTON PUBLIC LIBRARY

1991

The Friends of the Library is a group of volunteers who actively raise money to purchase items needed by the library not available through town appropriations. For the children this year they sponsored a coloring contest during Field Days; donated \$200 towards juvenile literature; and helped with the school Christmas program by providing Mr. & Mrs. Santa Claus with goodies to pass out. In cooperation with others a Halloween party was held with over 80 children attending. We would like to thank the 4-H for the Haunted House; the Recreation Department for the donation; all the volunteers and a special thanks are extended to Ronald White for the chilling stories told to the children.

As in the past they are busy with fundraising for the library. Anyone interested in joining the Friend's group can stop by the library for details.

Respectfully submitted,
ROBIN PILOTTE, President

REPORT OF THE DALTON PLANNING BOARD

The declining economical status of the area had a profound affect on the number of applications coming before the Board this past year. The total number of subdivsions was seven (7) which encompassed a total of 65.27 acres being subdivided into ten (10) lots and two (2) Boundary Line Adjustments.

Despite the declining number of subdivisions, the Planning Board has remained active confronting such subject matter as easements regulated by Public Service Co. of NH and Railroad lines; gravel pits; general land-use regulations updated by State Legislation and attending seminars regarding Land-Use, Forest Lands and Municipal Law.

The Dalton Soils Maps were completed by Coos County Conservation District and are available for use at the Dalton Town Hall.

The Planning Board wishes to remind you that meetings are, generally, held the second Tuesday of each month at 7:30 PM at the Dalton Town Hall and are open to the general public — we encourage your attendance and involvement. Inquiries are welcome for positions available.

My personal thanks go to all the Board members who have worked so diligently and harmoniously to keep Dalton on track with the accepted Master Plan.

Very truly yours,
LEON A. CLOUTIER, Chairman

Members:

Agnes Mooney '92
Sandra Sharp '93
Vic St. Cyr '92
Donald Mooney '93
Donald Sharp '93
Jackie McKay, Ex Officio
Gene Gainer, Alternate
Linda Cloutier, Sec./Alt.

REPORT OF THE DALTON FIRE DEPARTMENT FOR THE YEAR 1991

1991 saw many activities undertaken by the Fire Department.

In early Spring two more department personnel took the three month course to be firefighter level-1. That makes a total of six firefighters that have received State certification. Also one of our personnel has completed the requirement for Fire Instructor 1.

A few of the firefighters worked on the upper part of the addition in the fire house to complete the project we started two years ago. We had very little money to work with but by donation of material and supplies substantial amounts of money from the Firemen's Auxiliary and money from the department personnel, we completed the project. Stop in and see what free labor and volunteer time can do for the citizens and the Town of Dalton.

In May we purchased a second hand cab and chassis from Custom Pools with money from the Capital Reserve Fund - it is an 1985 International Diesel. This truck was to be made into a firefighter apparatus. It now has an 1800 gallon tank and we have put it into service for the time being, until a decision is made whether it is to be a tanker or pumper or combination of both. Right now there is no money available to do anything.

During the year 1991 the Fire Department received and responded to 27 calls. There were no serious structure fires - all being minor.

The officers and personnel of the Dalton Volunteer Fire Department look forward to serving the citizens of Dalton to the best of our ability and perform all the duties for the purpose of protecting life and property from fire.

**RAYMOND BARTLETT, Chief
Dalton Volunteer Fire Dept.**

1991 DALTON FIELD DAYS REPORT

The 1991 Field Days was once again a successful venture thanks to the hard work and extra effort put in by all those concerned. A special thanks goes out to those members of the committee who served their last year with the same dedication as went in to the first year's efforts. We will miss them and we wish them well in their future ventures.

The Hobby Show was appreciated by those attending, and we hope to expand the number of exhibits this year. Anyone with a hobby they would like to share is welcome to sign on for exhibit space.

The Great Lawn Mower Race seemed to be well liked, and this year we are looking for a few Special Sponsors of this event so we can expand the race course and hopefully add some cash prizes.

Another idea that is being considered is a Period Fashion Show with fashions from times gone by.

The Field Days Committee held a raffle for a new bicycle and with the income from the Town, our Sponsors, the various spaces that were let out, and the 10% donations from the Participating Organizations we raised a total of \$3,126.65. Adding the interest earned, we had a starting balance of \$3,159.42. Of this money, we expended a total of \$3,000.19, leaving a profit brought forward to this year of \$159.23

Attendance figures for last year vary from 1200 to 1800, depending on who you talk to. This year we hope to get a more professional type of estimate on the number of people attending the complete list of Field Days events.

The Dance on Saturday night was the only event we charged admission for, and there were no events that we charged an entry fee for. All the prizes, trophies, entertainment, and other expenses are carried by the Committee.

There have been Special Donations for specific purposes that are most gratefully acknowledged. The Firemen's Auxiliary donated the money for the band that was in the parade last year, and the 4-H has donated the expenses for the Pet Show every year. Without this kind of support the Field Days would not be the kind of event it is. We thank these organizations and any other donors for their continuing support.

The Committee has several new members this year and we look forward to new ideas and fresh enthusiasm. As always, our meetings are open to the public, and anyone who wishes to contribute an idea or a criticism is welcome to attend any of our meetings.

The Committee wishes to thank the residents of Dalton for their continued support of this event and we will continue to try to bring a true spirit of Family Fun to the Dalton Field Days.

REPORT OF TOWN FOREST FIRE WARDEN and STATE FOREST RANGER

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

**ROBERT D. NELSON, Chief
Forest Protection**

**RAYMOND BARTLETT,
Municipal Forest Fire Warden**

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen Town of Dalton Dalton,
New Hampshire 03598

We have audited the general purpose financial statements of the Town of Dalton, as of and for the year ended December 31, 1987, and have issued our report thereon dated August 23, 1991.

We conducted our audit in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-128. Audit of State and Local Governments. Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

Compliance with laws, regulations, contracts, and grants applicable to the Town of Dalton, is the responsibility of the Town of Dalton management. As part of obtaining reasonable assurance about whether the general purpose financial statements are free of material misstatement, we performed tests of the Town's compliance with certain provisions of laws, regulations, contracts, and grants. However, our objective was not to provide an opinion on overall compliance with such provisions.

The results of our tests indicate that, with respect to the items tested, the Town of Dalton, complied, in all material respects, with the provisions referred to in the preceding paragraph. With respect to items not tested, nothing came to our attention that caused us to believe that the Town had not complied, in all material respects, with those provisions.

This report is intended for the information of the Board of Selectmen of the Town, and State and Federal regulatory agencies. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

Very truly yours,

KYEONG WHAN KIM, C.P.A.

August 23, 1991

on December 31, 19 91
(June 30, 19)

DALTON

DALTON

Report of The Trust Funds of The City or Town of

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (if common trust, so state)	Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Balance End of Year	INCOME DURING YEAR			Expenses During Year	Balance End of Year	Grants, Tuition & Income at End of Year
								Percent	Amount	Balance End of Year			
2/5/11	Isabella Steele	CEMETERY	PLEET BANK	50 00			50 00	0 00	0026	3 77	3 77	0 00	53 77
7/14/25	William S. Crouch	PERPETUAL	CERTIFICATE	50 00			50 00	0 00	0026	3 77	3 77	0 00	53 77
5/24/26	Mill Heath	CARE	OF DEPOSIT	200 00			200 00	0 00	0102	14 30	14 30	0 00	214 30
5/10/34	Carrie Tillotson			100 00			100 00	0 00	0051	7 40	7 40	0 00	107 40
5/1/36	Ida White Hayes & John White			100 00			100 00	0 00	0051	7 40	7 40	0 00	107 40
11/28/66	Jennie & Frank Whitcomb			200 00			200 00	0 00	0102	14 80	14 80	0 00	214 80
7/1/42	Charles H. Emerson			100 00			100 00	0 00	0051	7 40	7 40	0 00	107 40
2/9/43	W.A. Tillotson & Aldrich			100 00			100 00	0 00	0051	7 40	7 40	0 00	107 40
9/1/43	Simeon, Kenny & Ewer			100 00			100 00	0 00	0051	7 40	7 40	0 00	107 40
11/26/46	Kate Oushman & Tillotson (5 lots)			2500 00			2500 00	77 43	14 75	135 50	135 50	60 50	635 50
12/16/53	Robert & Eliza Zagar			100 00			100 00	0 00	0051	7 40	7 40	0 00	107 40
4/6/54	Edward & Bertha Stannard			100 00			100 00	0 00	0051	7 40	7 40	0 00	107 40
8/29/54	Marion Fountain			100 00			100 00	0 00	0051	7 40	7 40	0 00	107 40
3/14/55	Henry Whitcomb			140 15			140 15	0 00	0073	10 55	10 55	0 00	150 70
6/3/57	John Lock			100 00			100 00	0 00	0051	7 40	7 40	0 00	107 40
6/7/57	William L. Carpenter			100 00			100 00	0 00	0051	7 40	7 40	0 00	107 40
1/15/58	Charles A. Simonds			200 00			200 00	0 00	0102	14 80	14 80	0 00	214 80
3/7/60	George Harriman			150 00			150 00	0 00	0077	11 12	11 12	0 00	161 12
9/23/60	Harold B. Wallace			150 00			150 00	0 00	0077	11 12	11 12	0 00	161 12
11/21/60	Swens & Nelson			300 00			300 00	0 00	0134	22 34	22 34	0 00	322 34
3/28/60	Walter H. Colby			150 00			150 00	0 00	0077	11 12	11 12	0 00	161 12
12/1/61	Ardie S. Harriman			150 00			150 00	0 00	0077	11 12	11 12	0 00	161 12
7/20/62	William Zagar			549 00			549 00	77 12	2 70	314 80	314 80	00 50	565 50

Report of The Trust Funds of The City or Town of Durham on December 31, 19 51

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits stocks, bonds, etc. (if Common trust, so state)	PRINCIPAL			INCOME			Grand Total of Principal & Income		
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Income During Year		Expended During Year	Balance End Year
				Percent	Amount							
12/27/62	James Adair	CLMESTERY	Equity	100.00				100.00	7.40	7.40	0.00	107.40
11/9/64	Lva Cormier	PERPETUAL	CERTIFICATE	200.00				200.00	0.00	14.30	0.00	214.30
8/11/65	Bertrand Ruggles	CARE	OF DEFUSTN	300.00				300.00	0.00	22.35	0.00	322.35
5/9/67	Carlyle McCulloch			150.00				150.00	0.00	0.00	0.00	150.00
7/7/67	Juggles, Heath, Elliott			200.00				200.00	0.00	14.30	0.00	214.30
12/13/47	Allan & Joda Jallman			100.00				100.00	0.00	7.40	0.00	107.40
12/15/47	Thomas Lemere			200.00				200.00	0.00	14.60	0.00	214.60
9/10/68	Charles Bolles			100.00				100.00	0.00	7.40	0.00	107.40
1/23/69	W. H. Cushman			400.00				400.00	7.68	23.74	25.00	429.74
1/23/69	Edward F. Cushman			100.00				100.00	0.00	7.40	0.00	107.40
1/23/69	Edmond Hurlburt			100.00				100.00	0.00	7.40	0.00	107.40
2/23/69	W.B. & E.L. Aldrich (2 lots)			300.00				300.00	0.00	22.35	0.00	322.35
3/25/69	Thomas F. Smith			200.00				200.00	0.00	14.80	0.00	214.80
6/4/69	Harry Isham			100.00				100.00	0.00	7.40	0.00	107.40
7/23/69	Chester A. Crocker			300.00				300.00	0.00	22.35	0.00	322.35
5/29/70	Shepard Vogelsgang			200.00				200.00	0.00	14.80	0.00	214.80
6/30/70	Hurlburt & Emerson			150.00				150.00	0.00	11.19	0.00	161.19
4/15/70	Franklin Whitcomb			100.00				100.00	0.00	7.40	0.00	107.40
6/29/71	Bernice Fenoff			125.00				125.00	0.00	9.30	0.00	134.30
11/1/71	Chevet Lot			200.00				200.00	0.00	14.80	0.00	214.80
4/9/73	Carverter-Wight			100.00				100.00	0.00	7.40	0.00	107.40
6/15/73	Clyde McCulloch			100.00				100.00	0.00	7.40	0.00	107.40
				3925.00				3925.00	7.61	195.6	283.87	4174.41

Report of The Trust Funds of The City or Town of

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in common trust fund	PURPOSE OF TRUST FUND CHARITABLE	NOW INVESTED Whether bank deposits, stocks, bonds, etc. (if common trust fund)	PRINCIPAL				INCOME				Balance End Year	Grand Total of Principal & Income	
				Balance Beginning Year	New Credits	Gain/Gain on Securities	Withdrawals	Balance End Year	Income During Year Percent	Amount	Extended During Year			
10/17/73	Frank Tillotson		FOUNDER BALANCE	200 00				200 00	0 00	0.00%	14 50	14 50	0 00	14 50
8/5/74	Morey & Moore (2 lots)	PERPETUAL	CARTEGIANES	200 00				200 00	0 00	0.00%	14 50	14 50	0 00	214 50
3/3/75	William F. Boyle (2 lots)	CHARITABLE	OF DEPOSIT	200 00				200 00	0 00	0.00%	14 50	14 50	0 00	214 50
3/29/75	William O. Emerson			171 45				171 45	0 00	0.00%	12 78	12 78	0 00	184 23
6/7/76	George & Evelyn Ramsdell			200 00				200 00	0 00	0.00%	14 50	14 50	0 00	214 50
8/17/77	Aldrich & Campbell			300 00				300 00	0 00	0.00%	21 35	21 35	0 00	321 35
12/7/77	Maurice & Earline Walter			200 00				200 00	0 00	0.00%	14 50	14 50	0 00	214 50
1/10/78	Marvin Burt			300 00				300 00	0 00	0.00%	22 55	22 55	0 00	322 55
6/26/78	Louise Smith			100 00				100 00	0 00	0.00%	7 40	7 40	0 00	107 40
7/14/78	Bliss Aldrich			150 00				150 00	0 00	0.00%	11 15	11 15	0 00	161 15
8/7/78	Mildred Dupont			100 00				100 00	0 00	0.00%	7 40	7 40	0 00	107 40
10/30/78	William Coombs			100 00				100 00	0 00	0.00%	7 40	7 40	0 00	107 40
11/5/78	Leo Corrigan			400 00				400 00	7 48	0.00%	29 74	25 00	4 74	429 74
6/3/80	Charles & Hazel Tillotson			200 00				200 00	0 00	0.00%	14 30	14 30	0 00	214 30
2/10/81	Kenneth J. Smith			100 00				100 00	0 00	0.00%	7 40	7 40	0 00	107 40
5/11/81	Walter Matthew			200 00				200 00	0 00	0.00%	14 50	14 50	0 00	214 50
6/3/81	Earl A. Fountain			150 00				150 00	0 00	0.00%	11 19	11 19	0 00	161 19
7/29/81	Stella Brackett			200 00				200 00	0 00	0.00%	14 80	14 80	0 00	214 80
12/18/81	John Tillotson, 3rd			200 00				200 00	0 00	0.00%	14 50	14 50	0 00	214 50
10/13/82	Revere Beasley			250 00				250 00	0 00	0.00%	18 45	18 45	0 00	268 45
10/15/82	Mrs. Revere Beasley			250 00				250 00	0 00	0.00%	18 45	18 45	0 00	268 45
12/1/82	Arthur & Jeana Corby			200 00				200 00	0 00	0.00%	14 50	14 50	0 00	214 50
4/16/83	Idger & Vera Smith			200 00				200 00	0 00	0.00%	14 50	14 50	0 00	214 50
TOTALS				4471.45				4471.45	7.68	2335	336.90	334.16	4.74	4910.35

Report of the Trust Funds of the City or Town of _____

DIVID

on December 31, 19 31

DATE OF CREATION	NAME OF TRUST FUND List first three trus in invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where, Stocks, bonds, etc (If Common Trust - So State)	%	Balance Beginning Year	New Funds Created	ACRUAL In Gain on Investments	Withdrawals	Balance Ending Year	INCOME			Balance End Year	Grand Total of Principal & Income						
										Expected During Year	Percent	Amount								
4/15/55	Lord & Adelle Smith	Charitable	Common Trust		400.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
4/15/55	Orin & Edith Smith	Charitable	Common Trust		400.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
4/15/55	Rose & Robert Citus	Care	Common Trust		400.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
7/1/55	Edith & John Shrank				400.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
8/15/55	Lawrence & Edie Rainsell				875.00				875.00	0.00	0.45	65.33	55.33	0.00	945.33					
7/1/54	Blakely & Penny (4 lots)				100.00				100.00	0.00	0.05	7.41	7.41	0.00	107.41					
8/5/54	Clarence & Bertrude Merriam				100.00				100.00	0.00	0.05	7.41	7.41	0.00	107.41					
6/6/54	Robert Thompson				400.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
8/5/54	William Miller-Robert Merriam				200.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
10/11/54	William W. Boyle				200.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
10/11/54	Kenneth Ramsdell				200.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
4/15/55	Clara Yessett & Elaine Algiers				100.00				100.00	0.00	0.05	7.41	7.41	0.00	107.41					
4/1/56	Ethel & Winnie Smith				200.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
8/14/57	Gladys & Thomas Jandy				200.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
5/13/58	Willard E. Pauline Stifacter				200.00				200.00	0.00	0.05	7.41	7.41	0.00	107.41					
5/13/58	Joseph & Marie Mazurkuk				100.00				100.00	0.00	0.10	14.80	14.80	0.00	214.80					
1/27/59	Raymond F. Benoit (3 lots)				200.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
4/26/59	Clifford Pilotte Family				200.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
7/10/59	Aea Smith				200.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
9/13/59	Everett Nicham				200.00				200.00	0.00	0.10	14.80	14.80	0.00	214.80					
7/16/90	Viola Ellis Rhines (4 lots)				1500.00				1500.00	0.00	0.76	111.32	111.32	0.00	1611.32					
11/20/91	George & Florence Good				200.00	200.00			200.00	0.00	0.10	14.80	14.80	0.00	214.80					
TOTALS														5079.30	6.00	306.2	435.70	435.70	0.00	6315.50
GRAND TOTALS														19366.40	166.38	10000	1451.37	1381.39	69.98	21017.77

Births Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1991

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
Jan. 22	Nathan James	Brian Dean Parks	Terri Lynn McVetty	Littleton, N.H.
Mar. 21	Trevor Allen	Kevin Roy Birard	Eleanor Agnes Derrington	Lancaster, N.H.
Mar. 27	Caleb Russell Storm	Eric Jessie Briggs, Sr.	Melody Lou Gamble	Dalton, N.H.
May 28	Dylan Eric	Eric Todd Landry	Kimberly Jo Willey	Littleton, N.H.
Jun. 07	Eric Robert	Bernard Anthony DePina, Jr.	Helen Gertrude Limpus	Lancaster, N.H.
Sep. 04	Jennifer Erin	Allen Dale Rexford	Nancy Ellen Hubert	Littleton, N.H.
Sep. 10	Aric John	Lawrence John Moody	Debra Joan Kenison	Lancaster, N.H.
Sep. 22	Michael Thomas	Michael Scott Malone	Terry Lyn Edwards	Littleton, N.H.
Oct. 8	Samantha Marie	Alan Jon Smith	Dannise Marie Sherburne	Littleton, N.H.
Nov. 13	Brandon Andrew	Glenn Willard Wright III	Christine Renee MacDonald	Littleton, N.H.
Nov. 21	Christin Lynn	Wyatt Paul Bonnett	Ann Marie Leno	Littleton, N.H.

Marriages Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1991

DATE	NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE
May 25	Glen Lee Leonard	Dalton, N.H.	Michele Lee Gooden	Dalton, N.H.
Jun. 01	Gregory Alden Lloyd	Littleton, N.H.	Leanna Mary Hoitt	Dalton, N.H.
Sep. 21	Ronald Charles Berry	Dalton, N.H.	Cheryl Ann Smalley	Whitfield, N.H.
Oct. 12	Andrew Douglas Wolton	Dalton, N.H.	Teresa Christine Alvarez	Dalton, N.H.
Oct. 25	Bruce Alan Sullivan	Dalton, N.H.	Luanne Phyllis Nile	Dalton, N.H.
Nov. 09	Franz Mathias Szakmary	Dalton, N.H.	Rose Marie Brungot	Dalton, N.H.
Nov. 29	Michael Jon Miller	Dalton, N.H.	Heather Michelle Dawson	Dalton, N.H.
Dec. 28	David S. Dana	Dalton, N.H.	Elaine Meryle Pungner	Dalton, N.H.

Deaths Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1991

DATE	NAME OF DECEASED	AGE	PLACE OF BIRTH
Mar. 30	Walter John Matthew	86	Peacham, VT
Sep. 19	Jeffrey Wayne Ruggles	17	Littleton, N.H.
Nov. 09	Ruth E. Towns	58	Cabot, VT.
Dec. 02	Hamilton Lavers	76	Boynnton, PQ Canada
Dec. 30	David Russell Berry	70	Wheelock, VT

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Dalton's share of the beautiful Connecticut River

