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GRAFTON

NEW HAMPSHIRE


REPORT

of the

TOWN OFFICERS

FOR THE YEAR ENDING

DECEMBER 31, 1973



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ANNUAL REPORT
of the
OFFICERS
of the
TOWN OF GRAFTON
NEW HAMPSHIRE

For The Year Ending December 31

1973



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TOWN OFFICERS

TOWN CLERK
TREASURER
TAX COLLECTOR

DOROTHY D. DAVIS
JUNE BASSETT
ELLEN F. WILLIAMS

SELECTMEN

John P. Wilson ('74) Alden H. Dadmun ('75) Gerald Stiles ('76)

SUPERVISORS OF CHECK LIST

Paul C. Gove Marion Stiles Mary Gove

TRUSTEES OF TRUST FUNDS

Donald S. Fowler ('74) Frank Dean ('75) Marion Seamans ('76)

BUDGET COMMITTEE

Richard F. Williams ('74) William Pratt ('75) William Hewitt ('76)

AUDITORS

Dorothy Workman ('74) Judith Gleason ('75)

CHIEF OF POLICE

C. Lawrence Gove

DEPUTY FIRE WARDENS

Richard F. Williams Roger E. Warcup
Paul C. Gove Harold Duefield

FIRE COMMISSIONERS

Thomas Gleason Richard F. Williams Stanley Phillips ('76)

CHIEF OF FIRE DEPARTMENT

Paul C. Gove

LIBRARY TRUSTEES

Mary L. Gove Marion Stiles Lula M. Bennett

ROAD AGENT

John Bassett

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at Grafton Town Hall in said Grafton on Tuesday, the fifth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same

POLLS CLOSE AT 6 P.M.

Business meeting on all other articles to begin at 7:30 P.M.

3. To hear the report of the Budget Committee and act thereon.
4. To see if the Town will vote to raise and appropriate the following sums of money for their respective purposes as listed below:

| | | |
|----|--|----------|
| a. | For Old Home Day | \$ 50.00 |
| b. | For Improvement to Huff Beach | 50.00 |
| c. | For Tree Removal and Railings | 1,000.00 |
| d. | For Patching and Oiling Roads | 2,000.00 |
| e. | For an Emergency Highway Appropriation under the control of the Selectmen | 1,000.00 |
| f. | For Refurbishing the Town Hall | 700.00 |
5. To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of maintaining highways and bridges.
6. To see if the Town will vote to raise and appropriate the sum of \$1,161.47 and thereby receive \$7,743.10 from the State for Town Road Aid.
7. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for culverts.
8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
9. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Tax Collector's Deed.

10. To see if the Town will vote to allow the monies accumulated through rental of Town Highway equipment (used in flood disaster) to be used for the purchase of Highway equipment by the Road Agent with the consent of the Selectmen.
11. To see if the Town will vote to increase the Ballot Clerk's rate from \$12.00 to \$20.00 per session and the Moderator's rate from \$12.00 to \$30.00 per session.
12. To see if the Town will vote to authorize the Selectmen to apply for, contract for and accept aid relative to disasters.
13. To see if the Town will vote to authorize the Selectmen to increase the price of "Pine Grove Cemetery" lots from \$30.00 for two and \$50.00 for four to \$25.00 each lot beginning July 1, 1974.
14. To take any vote to transact any further business that may legally come before said meeting.

Given under our hands and seal this eleventh day of February, in the year of our Lord nineteen hundred and seventy-four.

JOHN P. WILSON
ALDEN H. DADMUN
GERALD W. STILES
Selectmen of Grafton

A true copy of Warrant — Attest:

JOHN P. WILSON
ALDEN H. DADMUN
GERALD W. STILES
Selectmen of Grafton

BUDGET OF THE TOWN OF GRAFTON

| <i>Sources of Revenue</i> | <i>Estimated Revenue Previous Fiscal Year</i> | <i>Actual Revenue Previous Fiscal Year</i> | <i>Estimated Revenue Ensuing Fiscal Year</i> |
|--|---|--|--|
| From State: | | | |
| Interest & Dividends Tax | \$ 400.00 | \$ 625.64 | \$ 500.00 |
| Savings Bank Tax | 450.00 | 567.17 | 550.00 |
| Meals & Rooms Tax | 2,000.00 | 2,340.11 | 2,000.00 |
| Highway Subsidy (Cl. IV & V) | 13,301.12 | 13,301.12 | 13,354.05 |
| Reim. a/c Business Profits Tax (Town Portion) | 362.00 | 496.76 | 170.00 |
| Duncan Fund | 12,092.84 | 12,092.84 | 14,444.80 |
| Gas Tax Refund | 300.00 | 230.47 | 400.00 |
| From Local Sources: | | | |
| Dog Licenses | 160.00 | 165.00 | 165.00 |
| Business Licenses, Permits & Filing Fees | 50.00 | 66.00 | 50.00 |
| Motor Vehicle Permit Fees | 4,000.00 | 5,648.39 | 5,500.00 |
| Interest on Taxes & Deposits | 100.00 | 315.08 | 300.00 |
| Kilton Fund (Health payment) | | | 840.00 |
| National Bank Stock Taxes | 15.00 | 15.00 | 15.00 |
| Resident Taxes Retained | 1,500.00 | 1,870.00 | 2,000.00 |
| Normal Yield Taxes Assessed | 2,500.00 | 2,878.50 | 2,500.00 |
| Rent of Town Property | | 136.56 | 500.00 |
| Sale of Town Property | 200.00 | 175.00 | 150.00 |
| Refunds | 50.00 | 214.98 | 100.00 |
| Revenue Sharing Interest | | 458.84 | |
| From Federal Sources: | | | |
| Revenue Sharing | 11,460.00 | 8,435.00 | |
| Flood Disaster (Special Account) | | 20,000.00 | 46,663.00 |
| Miscellaneous Property Tax | | 57.76 | |
| Total Revenues from all sources Except Property Taxes | \$48,940.96 | \$70,032.46 | \$90,201.85 |
| Amount to be Raised by Property Taxes | | | 42,026.47 |
| TOTAL REVENUES | | | \$132,228.32 |

RICHARD F. WILLIAMS
 WILLIAM B. PRATT
 WILLIAM HEWITT
 JOHN P. WILSON

| <i>Purpose of Expenditures</i> | <i>Appropriations Previous Fiscal Year</i> | <i>Actual Expenditures Previous Fiscal Year</i> | <i>Appropriations Ensuing Fiscal Year</i> |
|--|--|---|---|
| General Government: | | | |
| Town Officers' Salaries | \$ 2,800.00 | \$ 2,634.01 | \$ 2,800.00 |
| Town Officers' Expenses | 2,200.00 | 1,819.30 | 2,200.00 |
| Election & Registration Expenses | 350.00 | 219.50 | 6,500.00 |
| Town Hall & Other Town Buildings | 750.00 | 1,009.89 | 800.00 |
| Employees' Retirement & Social Security | 1,000.00 | 3,423.66 | 2,000.00 |
| Clerk for Selectmen | 300.00 | 324.45 | 300.00 |
| Refurbish Town Hall | 1,500.00 | 1,629.56 | 700.00 |
| Protection of Persons & Property: | | | |
| Police Department | 750.00 | 750.00 | 1,000.00 |
| Fire Department (including forest fires) | 3,000.00 | 3,074.47 | 800.00 |
| Tree Removal & Railings | 1,100.00 | 1,868.66 | 1,000.00 |
| Insurance | 1,800.00 | 2,995.50 | 3,000.00 |
| Caretaker/Town Hall, Huff Beach, Cemeteries | 1,000.00 | 858.05 | 1,000.00 |
| Damages & Legal Expense | 500.00 | 450.00 | 500.00 |
| Civil Defense | 100.00 | | 100.00 |
| Health Department: | | | |
| Vital Statistics | 15.00 | 15.00 | 15.00 |
| Health Department | 20.00 | 20.00 | 20.00 |
| Town Dump | 350.00 | 350.00 | 450.00 |
| Highways & Bridges: | | | |
| Town Maintenance – Summer & Winter | 15,000.00 | 14,134.47 | 15,000.00 |
| Street Lighting | 780.00 | 727.98 | 780.00 |
| General Expenses of Highway Dept. | 5,000.00 | 6,006.08 | 6,000.00 |
| Town Road Aid | 1,125.58 | 1,127.58 | 1,161.47 |
| Libraries: | 450.00 | 450.00 | 450.00 |
| Public Welfare: | | | |
| Town Poor (** \$5,000) | 1,200.00 | 4,285.82 | 2,500.00 |
| Old Age Assistance | 1,000.00 | 1,477.91 | 1,500.00 |
| Aid to Permanently & Totally Disabled | 2,500.00 | 1,484.19 | 2,500.00 |
| Patriotic Purposes: | | | |
| Memorial Day, Etc. | 50.00 | 50.00 | 50.00 |

| | | | |
|-------------------------------------|---------------------|-----------|---------------------|
| Recreation: | 50.00 | | 50.00 |
| Debt Service: | | | |
| Principal & Long Term Notes & Bonds | 2,000.00 | 2,000.00 | 2,000.00 |
| Interest – Long Term Notes & Bonds | 350.00 | 205.32 | 200.00 |
| Interest on Temporary Loans | 800.00 | 1,579.33 | 800.00 |
| Capital Outlay: | | | |
| Emergency Highway Fund | 1,000.00 | | 1,000.00 |
| Duncan Fund | 12,092.84 | | 14,444.80 |
| Oiling and Patching Roads | 2,000.00 | 335.28 | 2,000.00 |
| Culverts | 1,000.00 | 2,004.60 | 2,000.00 |
| Highway Subsidy | 13,301.12 | 9,254.42 | 13,354.05 |
| Mascoma Area Health Council | 625.00 | 625.00 | 840.00 |
| Aid to Soldiers & Families | 300.00 | | 300.00 |
| Revenue Sharing | 15,441.00 | | |
| Trustee's Expenses | | | 300.00 |
| Payment to Capital Reserve Funds | 1,000.00 | 1,000.00 | 1,000.00 |
| Flood Disaster (Special Account)* | 20,000.00 | 35,845.48 | 46,663.00 |
| TOTAL APPROPRIATIONS | \$114,600.54 | | \$132,228.32 |

** Special appropriation
* Approved at special town meeting

SUMMARY OF INVENTORY

| | |
|-------------------------------|----------------|
| Land | \$ 951,064.00 |
| Buildings | 1,511,650.00 |
| Public Utilities (Electric) | 71,900.00 |
| House Trailers, Mobile Homes | 109,650.00 |
| Total Value before Exemptions | \$2,644,264.00 |
| Blind Exemptions | 2,000.00 |
| Elderly Exemptions | 41,500.00 |
| Total Exemptions Allowed | 43,500.00 |
| Net Valuation | \$2,600,764.00 |

ELECTRIC UTILITY COMPANIES

| | |
|---------------------------------|--------------|
| Granite State Electric Co. | \$ 4,000.00 |
| N.H. Electric Cooperative, Inc. | 21,000.00 |
| Public Service Co. of N.H. | 46,900.00 |
| | \$ 71,900.00 |

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE YEAR 1973**

| | |
|--|---------------------------------------|
| Town Officers' Salaries | \$ 2,800.00 |
| Town Officers' Expenses | 2,200.00 |
| Election and Registration Expenses | 350.00 |
| Refurbishing Town Hall | 1,500.00 |
| Town Hall and Other Town Buildings | 750.00 |
| Employees' Retirement and Social Security | 1,000.00 |
| Clerk for Selectmen | 300.00 |
| Police Department | 750.00 |
| Fire Department, including Forest Fires | 3,000.00 |
| Removal of Trees and Railings | 1,100.00 |
| Insurance | 1,800.00 |
| Caretaker: Huff Beach Town Hall and Cemeteries | 1,000.00 |
| Damage and Legal Expenses | 500.00 |
| Health Department | 20.00 |
| Vital Statistics | 15.00 |
| Mascoma Area Health Council | 625.00 |
| Town Dump | 350.00 |
| Town Road Maintenance | 15,000.00 |
| Civil Defense | 100.00 |
| Street Lighting | 780.00 |
| General Expenses of Highway Department | 5,000.00 |
| Town Road Aid | 1,127.58 |
| Library | 450.00 |
| Town Poor | 6,200.00 |
| Old Age Assistance | 1,000.00 |
| Aid to Permanently and Totally Disabled | 2,500.00 |
| Old Home Day | 50.00 |
| Huff Beach | 50.00 |
| Aid to Soldiers and Families | 300.00 |
| Payment on Debt | (principal \$2,000) (Interest 350) |
| | 2,350.00 |
| Interest on Temporary Loan | 800.00 |
| Emergency Highway Fund | 1,000.00 |
| Duncan Fund | 12,092.84 |
| Culverts | 1,000.00 |
| Oiling and Patching | 2,000.00 |
| Capital Reserve Funds | 1,000.00 |
| Highway Subsidy | 13,301.12 |
| Revenue Sharing | 10,816.00 |
| Total Town Appropriations | \$94,977.54 |

Less: Estimated Revenues and Credits

| | |
|---|------------------|
| Interest and Dividends Tax | 625.00 |
| Savings Bank Tax | 567.00 |
| Meals and Rooms Tax | 1,959.00 |
| Highway Subsidy | 13,301.00 |
| Duncan Fund | 12,092.00 |
| Dog Licenses | 160.00 |
| Business Licenses, Permits and Filing Fees | 50.00 |
| Motor Vehicle Permit Fees | 4,000.00 |
| Interest on Taxes and Deposits | 100.00 |
| National Bank Stock Taxes | 15.00 |
| Resident Taxes Retained | 2,060.00 |
| Normal Yield Taxes Assessed | 2,841.00 |
| Gas Tax Refund | 300.00 |
| Refunds | 50.00 |
| Revenue Sharing | <u>10,816.00</u> |
| | |
| Total Revenues and Credits | 48,936.00 |
| Net Town Appropriations | 46,041.54 |
| Net School Appropriations | 59,586.20 |
| County Tax Assessment | <u>8,782.21</u> |
| | |
| Total of Town, School and County | \$114,409.95 |
| Deduct: Reimbursement a/c Property exempted 1970 Special Session | 497.00 |
| Add: War Service Tax Credits | 2,250.00 |
| Add: Overlay | 1,394.29 |
| | |
| Property Taxes to be Raised | 117,557.24 |
| Gross Property Taxes | 117,557.24 |
| Less: War Service Tax Credits | <u>2,250.00</u> |
| | |
| Total Tax Commitment | \$115,370.24 |

TAX RATES:

| | |
|-------------------|-------------|
| Town | \$1.90 |
| County | .34 |
| School | <u>2.28</u> |
| | |
| Combined Tax Rate | \$4.52 |

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

Fiscal Year Ending December 31, 1973

| Title of Appropriation | Appropriation | Total | | Unexpended Balance | Over-Drafts |
|---|---------------|------------------|--------------|--------------------|-------------|
| | | Receipts, Amount | Expenditures | | |
| Town Officers' Salaries | \$ 2,800.00 | \$ 2,800.00 | \$ 2,634.01 | \$ 165.99 | |
| Town Officers' Expenses | 2,200.00 | 2,200.00 | 1,819.30 | 380.70 | |
| Election & Registration | 350.00 | 350.00 | 219.50 | 130.50 | |
| Town Hall & Other Buildings | 750.00 | 750.00 | 1,014.46 | | 264.46 |
| Refurbish Town Hall | 1,500.00 | 574.20 | 1,629.56 | 798.05 | |
| Employees' Retirement & Social Security | 1,000.00 | 1,000.00 | 3,423.66 | | 2,423.66 |
| Selectmen's Clerk | 300.00 | 191.40 | 324.45 | 166.95 | |
| Police Department | 750.00 | 750.00 | 750.00 | | |
| Fire Department | 3,000.00 | 3,000.00 | 3,074.47 | | 74.47 |
| Tree Removal & Railings | 1,100.00 | 1,100.00 | 2,282.88 | | 1,182.88 |
| Insurance | 1,800.00 | 1,800.00 | 2,995.50 | | 1,195.50 |
| Town Hall, Huff Beach & Cemeteries | 1,000.00 | 1,000.00 | 858.05 | 141.95 | |
| Damages & Legal Expenses | 500.00 | 500.00 | 450.00 | 50.00 | |
| Health Department | 20.00 | 20.00 | 20.00 | | |
| Vital Statistics | 15.00 | 15.00 | 15.00 | | |
| Mascoma Health Council | 625.00 | 625.00 | 625.00 | | |
| Town Dump | 350.00 | 350.00 | 350.00 | | |
| Town Road Maintenance | 15,000.00 | 15,000.00 | | 813.82 | |
| Summer | | | 7,787.90 | | |
| Winter | | | 6,398.28 | | |

| | | | | | | | |
|----------------------------------|--------------|----------|--------------|--------------|-------------|-------------|-----------|
| Street Lighting | 780.00 | | | 780.00 | 727.98 | 52.04 | |
| General Expense, Highway Dept. | 5,000.00 | | | 5,000.00 | 6,006.08 | | 1,006.08 |
| Town Road Aid | 1,127.58 | | | 1,127.58 | 1,127.58 | | |
| Library | 450.00 | | | 450.00 | 450.00 | | |
| Town Poor — | 1,200.00 | | | 6,200.00 | 4,285.82 | 1,914.18 | |
| (Special Appropriation \$5,000.) | | | | | | | |
| Old Age Assistance | 1,000.00 | | | 1,000.00 | 1,477.91 | | 477.91 |
| Aid Permanent & Totally Disab. | 2,500.00 | | | 2,500.00 | 1,484.19 | 1,015.81 | |
| Old Home Day | 50.00 | | | 50.00 | 50.00 | | |
| Aid to Soldiers & Families | 300.00 | | | 300.00 | | 300.00 | |
| Huff Beach Recreation | 50.00 | | | 50.00 | | 50.00 | |
| Interest on Temporary Loans | 800.00 | | | 800.00 | 1,579.33 | | 779.33 |
| Interest on Long Term Loans | 350.00 | | | 350.00 | 205.32 | 44.68 | |
| Emergency Highway Fund | 1,000.00 | | | 1,000.00 | | | 1,000.00 |
| Duncan Fund | 12,092.84 | | | 12,092.84 | | 12,092.84 | |
| Culverts | 1,000.00 | | | 1,000.00 | 2,004.60 | | 1,004.60 |
| Oil & Patching | 2,000.00 | | | 2,000.00 | 335.28 | 1,664.72 | |
| Payments to Capital Reserve | 1,000.00 | | | 1,000.00 | 1,000.00 | | |
| Police Radio | 1,200.00 | | | 1,200.00 | 231.00 | | |
| Revenue Sharing | | | | | 12,874.84 | 12,874.84 | |
| Flood Damage | 20,000.00 | | | 20,000.00 | 35,845.48 | | 15,845.48 |
| Highway Subsidy | 13,301.12 | | | 13,301.12 | 9,735.11 | 3,566.01 | |
| County Tax | | | | 8,782.21 | 8,782.21 | | |
| Payment on Long Term Note | 2,000.00 | | | 2,000.00 | 2,000.00 | | |
| TOTALS | \$111,136.38 | \$765.60 | \$133,850.46 | \$126,874.75 | \$36,223.08 | \$25,254.37 | |

Net Unexpended Balance \$10,968.71

**FINANCIAL REPORT OF THE
TOWN OF GRAFTON, NEW HAMPSHIRE**

in Grafton County

for the
Fiscal Year Ended December 31, 1973

CERTIFICATE

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

February 4, 1974

JOHN P. WILSON
ALDEN H. DADMUN
GERALD STILES
Selectmen
JUNE L. BASSETT
Treasurer

FINANCIAL STATEMENT

Assets

| | | |
|---|--------------|----------------------|
| Cash: In hands of Treasurer | \$ 45,029.00 | |
| Capital Reserve Funds: | | |
| For purchase of Highway Equipment | 5,543.72 | |
| Accounts Due to the Town: | | |
| TRA | 8,644.75 | |
| Federal Disaster | 20,715.91 | |
| Unredeemed Taxes: | | |
| Levy of 1972 | 73.02 | |
| Levy of 1971 | 62.82 | |
| Previous Years | 59.24 | |
| Uncollected Taxes: | | |
| Levy of 1973, Including Resident Taxes | 24,895.88 | |
| Levy of 1971 | 71.40 | |
| TOTAL ASSETS | | \$ 105,095.74 |
| Current Deficit (Excess of liabilities over assets) | | 947.29 |
| GRAND TOTAL | | \$ 106,043.03 |
| Current (Deficit), December 31, 1972 | | 11,510.54 |
| Current (Deficit), December 31, 1973 | | 947.29 |
| Decrease of (Deficit) – | | |
| Change in Financial Condition | | 10,563.25 |

Liabilities

Accounts Owed by the Town:

| | | |
|--|-----------|--------------|
| Bills outstanding (cemetery plot sale) | \$ 50.00 | |
| Unexpended Revenue Sharing Funds | 12,874.84 | |
| Unexpended State Highway Subsidy Funds | 4,046.70 | |
| 2% – Bond & Debt Retirement Taxes (Uncollected \$169.85) (Collected – not remitted to State Treas. \$479.75) | 649.60 | |
| School District | 31,588.15 | |
| Tax Anticipation Notes Outstanding: | | |
| National Bank of Lebanon (1-31-74) | 25,000.00 | |
| Other Liabilities: | | |
| Federal Disaster (balance) | 5,552.43 | |
| Total Accounts Owed by the Town | | \$ 79,761.72 |
| State and Town Joint Highway Construction Accounts: | | |
| Unexpended Balance in State Treasury (TRA) | 8,644.75 | |
| Unexpended balance in Town Treasury (‘73 Duncan Fund) | 12,092.84 | |
| | | \$ 20,737.59 |
| Capital Reserve Funds: (Offsets similar Asset acct.) | | 5,543.72 |
| TOTAL LIABILITIES | | \$106,043.03 |
| GRAND TOTAL | | \$106,043.03 |

STATEMENT OF BONDED DEBT TOWN OF GRAFTON N.H.

December 31, 1973

Showing Annual Maturities of Outstanding Bonds and Long Term Notes

New Equipment (Truck) Serial Notes Beginning 1970 – 5.20% (Original Amount \$10,000)

1974 \$1,947.84

**SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1973**

| DESCRIPTION | VALUE |
|--|--------------------|
| 1. Town Hall, Lands and Buildings | \$10,000.00 |
| Furniture and Equipment | 1,000.00 |
| 2. Libraries, Lands and Buildings | 5,000.00 |
| Furniture and Equipment | 900.00 |
| 3. Police Department, Lands and Buildings | |
| Equipment | 1,200.00 |
| 4. Fire Department, Lands and Buildings | 6,000.00 |
| Equipment | 18,000.00 |
| 5. Highway Department, Lands and Buildings | 5,000.00 |
| Equipment | 18,000.00 |
| Materials and Supplies | 10,000.00 |
| 6. Parks, Commons and Playgrounds | 1,500.00 |
| 12. All Lands and Buildings acquired through Tax Collector's deeds: | |
| Harry Coomey Place | |
| 1500 - 57.00 tax | 1,500.00 |
| 13. All other Property and Equipment: | |
| Pine Grove Cemetery 1,000 | |
| Town Safe 50. | 1,050.00 |
| TOTAL | \$79,150.00 |

TOWN CLERK'S REPORT

From January 1, 1973 to December 31, 1973

Dogs

| | | | |
|------------------|----|-----------|-------------------|
| Males | 63 | \$ 127.00 | |
| Female | 8 | 41.00 | |
| Kennel | 1 | 12.00 | |
| | | | \$180.00 |
| | | | -14.20 |
| | | | \$165.80 |
| Auto Permits | | 5,412.59 | |
| Clerk's Auto Fee | | 235.00 | |
| Filing Fee | | 11.00 | |
| TOTAL | | | \$5,824.39 |

Total Paid Treas.

\$5,824.39

Respectfully Submitted
DOROTHY H. DAVIS

Town Clerk

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973
DR.

| | | |
|--|--------------|---------------------|
| Taxes Committed to Collector: | | |
| Property Taxes | \$114,519.05 | |
| Resident Taxes | 2,060.00 | |
| National Bank Stock Taxes | 0.00 | |
| Total Warrants | | \$116,579.05 |
| Yield Taxes | | 3,295.33 |
| Added Taxes: | | |
| Property Taxes | \$ 424.60 | |
| Resident Taxes | 60.00 | |
| Yield | 114.12 | 598.72 |
| Overpayments During Year: | | |
| a/c Property Taxes | \$ 0.00 | |
| a/c Resident Taxes | 0.00 | |
| Interest Collected on Delinquent Property Taxes | | 0.00 |
| Penalties Collected on Resident Taxes | | 4.00 |
| TOTAL DEBITS | | \$120,477.10 |

CR.

| | | |
|---|--------------|---------------------|
| Remittances to Treasurer: | | |
| Property Taxes | \$ 90,505.82 | |
| Resident Taxes | 1,590.00 | |
| National Bank Stock Taxes | 0.00 | |
| Yield Taxes | 2,706.65 | |
| Interest Collected | 0.00 | |
| Penalties on Resident Taxes | 4.00 | |
| | | \$ 94,806.47 |
| Discounts Allowed | | 0.00 |
| Abatements Made During Year: | | |
| Property Taxes | \$ 704.75 | |
| Resident Taxes | 70.00 | |
| Yield Taxes | 0.00 | |
| | | 774.75 |
| Uncollected Taxes – December 31, 1973: | | |
| <i>(As per Collector's List)</i> | | |
| Property Taxes | \$ 23,733.08 | |
| Resident Taxes | 460.00 | |
| Yield Taxes | 702.80 | |
| | | 24,895.88 |
| TOTAL CREDITS | | \$120,477.10 |

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972**

DR.

Uncollected Taxes – As of January 1, 1973:

| | | | |
|----------------|----|----------|-------------|
| Property Taxes | \$ | 7,113.28 | |
| Resident Taxes | | 290.00 | |
| Yield Taxes | | 171.85 | |
| | | | \$ 7,575.13 |

Added Taxes:

| | | | |
|----------------|----|--------|--------|
| Property Taxes | \$ | 151.62 | |
| Resident Taxes | | 60.00 | |
| | | | 211.62 |

Overpayments:

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

Interest Collected on Delinquent Property

| | | | |
|---------------|----|--------|--|
| Taxes | \$ | 144.40 | |
| Int. on Yield | | 8.38 | |

Penalties Collected on Resident Taxes

| | | | |
|--|-------|--|--------|
| | 24.00 | | |
| | | | 176.78 |

TOTAL DEBITS

\$ 7,963.53

CR.

Remittances to Treasurer During Fiscal Year:

Ended December 31, 1973:

| | | | |
|--------------------------------|----|----------|-------------|
| Property Taxes | \$ | 7,260.72 | |
| Resident Taxes | | 280.00 | |
| Yield Taxes | | 171.85 | |
| Interest Collected During Year | | 152.78 | |
| Penalties on Resident Taxes | | 24.00 | |
| | | | \$ 7,889.35 |

Abatements Made During Year:

| | | | |
|----------------|----|-------|--|
| Property Taxes | \$ | 4.18 | |
| Resident Taxes | | 70.00 | |
| Yield Taxes | | 0.00 | |

Uncollected Taxes – December 31, 1973:

(As Per Collector's List) 74.18

TOTAL CREDITS

0.00
\$ 7,963.53

**SUMMAR OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971**

DR.

| | | |
|--|----|-------|
| Uncollected Taxes – As of January 1, 1973: | | |
| Property Taxes | \$ | 71.40 |

| | | |
|--------------|--|----------|
| TOTAL DEBITS | | \$ 71.40 |
|--------------|--|----------|

CR.

| | | |
|--|----|-------|
| Uncollected Taxes – December 31, 1973: | | |
| (As Per Collector's List) | | |
| Property Taxes | \$ | 71.40 |

| | | |
|---------------|--|----------|
| TOTAL CREDITS | | \$ 71.40 |
|---------------|--|----------|

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

DR.

| | | Tax Sale on Account of Levies of: | | |
|---|---------|-----------------------------------|----------|-------------------|
| | 1972 | 1971 | 1970 | Previous Years |
| (a) Balance of Unredeemed Taxes of January 1, 1973 | \$ 0.00 | \$770.83 | \$153.00 | \$58.69 |
| (b) Taxes Sold to Town During Current Fiscal Year | 83.02 | | | |
| Interest Collected After Sale | | 70.94 | 18.72 | |
| Redemption Costs | | 19.30 | | |
| TOTAL DEBITS | \$83.02 | \$861.07 | \$171.72 | \$58.69 |

CR.

Remittances to Treasurer During Year:

| | | | | |
|---|----------------|-----------------|-----------------|----------------|
| Redemptions | \$ 0.00 | \$635.60 | \$ 93.76 | \$ 0.00 |
| Interest & Costs After Sale | | 90.24 | 18.72 | |
| Abatements During Year | 0.00 | 0.00 | 0.00 | |
| Deeded to Town During Year | | 72.41 | | 58.69 |
| Unredeemed Taxes — December 31, 1973 | 83.02 | 62.82 | 59.24 | |
| TOTAL CREDITS | \$83.02 | \$861.07 | \$171.72 | \$58.69 |

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1973**

| | 1972 | 1971 | Levies of: 1970 |
|------------------------|----------------|-----------------|----------------------------|
| Latuch, Joseph | \$67.31 | \$ 0.00 | \$ 0.00 |
| Perkins, Gordon & Mary | | 50.85 | |
| Reney, Issac | 15.71 | 11.97 | 8.74 |
| White, Arthur | | | 50.50 |
| TOTAL | \$83.02 | \$ 62.82 | \$59.24 |

I hereby certify that the above list, showing the name and amount due from each delinquent taxpayer, as of December 31, 1973 on account of the tax levy of 1971, 1972 and 1973, is correct to the best of my knowledge and belief.

ELLEN F. WILLIAMS
Tax Collector

TOWN TREASURER'S REPORT

| | | |
|-----------------------------------|-------------|--------------|
| Balance on Hand January 1, 1973 | | \$16,872.08 |
| Received From Tax Collector: | | |
| Property Taxes | \$98,564.39 | |
| Resident Taxes | 1,870.00 | |
| Yield Taxes | 2,878.50 | |
| Interest & Cost | 315.08 | |
| | | \$103,627.97 |
| Received From Town Clerk: | | |
| Auto Permits | \$ 5,648.39 | |
| Dog Licenses | 165.00 | |
| Filing Fee | 11.00 | |
| | | 5,824.39 |
| Received From Selectmen: | | |
| Pistol Permits | \$ 26.00 | |
| Dynamite Permits | 4.00 | |
| Junkyard Permit | 25.00 | |
| Refund on Bonds | 63.00 | |
| Sale of Cemetery Lots | 175.00 | |
| Insurance Refund | 4.00 | |
| Misc. Property Tax | 57.76 | |
| Refund School Tax | 15.02 | |
| | | 369.78 |
| Received From Federal Government: | | |
| For Police Radios | \$ 900.00 | |
| Revenue Sharing | 8,435.00 | |
| | | 9,335.00 |
| Received From State of N.H. | | |
| Highway Subsidy | \$13,301.12 | |
| Duncan Fund | 12,092.84 | |
| Rooms & Meal Tax | 2,340.11 | |
| Business & Profit Tax | 496.76 | |
| Gas Tax Refund | 230.47 | |
| Interest & Dividend Tax | 625.64 | |
| Savings Bank Tax | 567.17 | |
| Support For Latuch Children | 161.00 | |
| Hire of Town Equip. Kilton Pond | 136.56 | |
| Police Radios (Town) | 75.00 | |
| Forest Fire Bill | 20.24 | |
| Bond & Debt Tax Refund | 28.64 | |
| Refund 1972 T.R.A. | 5.06 | |
| | | \$ 30,080.61 |
| National Bank of Lebanon | | |
| (Tax Anticipation Notes) | \$68,680.96 | |
| | | 68,680.96 |

Town Treasurer's Report (cont.)

| | | |
|---------------------------|-------|--------------|
| Bank Stock Tax | 15.00 | 15.00 |
| Grand Total | | \$234,805.79 |
| Selectmens Orders Paid | | 208,204.06 |
| Balance December 31, 1973 | | \$ 26,601.73 |

Federal Disaster Flood Fund

| | | |
|---|--|-------------|
| Received From State of N.H. (Federal Disaster Flood Money) | | \$20,682.00 |
| Payments Per Order of Selectmen | | 15,129.57 |
| Balance December 31, 1973 | | \$ 5,552.43 |

Federal Revenue Sharing

| | | |
|--|--|-------------|
| Certificate of Deposit National Bank of Lebanon | | \$12,416.00 |
| Interest | | 458.84 |
| Total | | \$12,874.84 |

JUNE L. BASSETT

Treasurer

SUMMARY OF RECEIPTS

Current Revenue

From Local Taxes:

| | |
|--------------------------------------|--------------|
| Property Taxes – Current Year – 1973 | \$ 90,505.82 |
| Resident Taxes – Current Year – 1973 | 1,590.00 |
| National Bank Stock Taxes – 1973 | 15.00 |
| Yield Taxes – 1973 | 2,706.65 |

Total Current Year's Taxes Collected and Remitted \$ 94,817.47

Property Taxes and Yield Taxes –

| | |
|---------------------------------------|----------|
| Previous Years | 7,432.57 |
| Resident Taxes – Previous Years | 280.00 |
| Miscellaneous Tax | 57.76 |
| Interest received on Delinquent Taxes | 287.08 |
| Penalties | 28.00 |
| Tax sales redeemed | 797.85 |

From State:

| | |
|---|-----------|
| For Class V Highway maintenance | 12,092.84 |
| Highway Subsidy | 13,301.12 |
| Interest and Dividends Tax | 625.64 |
| Savings Bank Tax | 567.17 |
| Reimbursement a/c Motor Vehicle Road Toll | 230.47 |
| Meals and Rooms Tax | 2,340.11 |
| Reimbursements a/c Business Profits Tax | 496.76 |
| All Other Receipts from State | 236.00 |

From Local Sources, Except Taxes:

| | |
|--|----------|
| Dog Licenses | 165.00 |
| Business licenses, Permits and Filing Fees | 66.00 |
| Rent of Town Property | 136.56 |
| Motor Vehicle Permits '73 | 5,648.39 |

TOTAL CURRENT REVENUE RECEIPTS \$139,606.79

Receipts Other Than Current Revenue:

| | |
|---|-----------|
| Proceeds of Tax Anticipation Notes | 68,680.92 |
| Refunds | 135.96 |
| Sale of Town Property | 175.00 |
| Revenue Sharing | 12,416.00 |
| Interest on Investments of Revenue Sharing Funds | 458.84 |
| Governor's Commission on Crime & Delinquency | 900.00 |
| All Other Grants from U.S.A. (Federal Disaster) | 20,682.00 |

Total Receipts Other Than Current Revenue \$243,055.51

Cash on hand January 1, 1973 16,872.08

GRAND TOTAL \$259,927.59

SUMMARY OF PAYMENTS

Current Maintenance Expenses

General Government:

| | | |
|------------------------------------|-------------|-------------|
| Town Officers' Salaries | \$ 2,634.01 | |
| Town Officers' Expenses | 1,819.30 | |
| Election and Registration Expenses | 219.50 | |
| Selectmen's Clerk | 324.45 | |
| Expenses Town Hall and Other | | |
| Town Buildings | 1,014.46 | |
| Town Hall Refurbishment | 1,629.56 | |
| | | \$ 7,641.28 |

Protection of Persons and Property:

| | | |
|---|----------|-----------|
| Police Department and Police Radio | 1,956.00 | |
| Fire Department, including Forest Fires | 3,074.47 | |
| Tree Removal and Railings | 2,282.88 | |
| Bounties | 2.50 | |
| Insurance | 2,995.50 | |
| | | 10,311.35 |

Health:

| | | |
|-------------------|--------|----------|
| Health Department | 645.00 | |
| Vital Statistics | 15.00 | |
| Town Dumps | 350.00 | |
| | | 1,010.00 |

Highways and Bridges:

| | | |
|---|-----------|-----------|
| Town Road Aid | 1,127.58 | |
| Town Maintenance (Summer \$7,787.90) (Winter \$6,398.28) | 14,186.18 | |
| Street Lighting | 727.98 | |
| General Expenses of Highway Department | 6,006.30 | |
| | | 22,048.04 |

Libraries:

450.00

Public Welfare:

| | | |
|---|----------|----------|
| Old Age Assistance | 1,477.91 | |
| Town Poor | 4,285.82 | |
| Aid to Permanently and Totally Disabled | 1,484.19 | |
| | | 7,247.92 |

Patriotic Purposes:

| | | |
|--------------|--|-------|
| Old Home Day | | 50.00 |
|--------------|--|-------|

Summary of Payments (cont.)

| | | |
|---|-----------|--------------|
| Public Service Enterprises: | | |
| Cemetery Lots | 125.00 | |
| Town Hall, Huffbeach, Cemeteries | 858.05 | |
| | | 983.05 |
| Unclassified: | | |
| Damages and Legal Expenses | 450.00 | |
| Auto Permit Fees | 470.00 | |
| Taxes Bought by Town | 87.02 | |
| Employees' Retirement and Social Security | 1,471.86 | |
| | | 2,478.88 |
| Total Current Maintenance Expenses | | 52,220.52 |
| Debt Service: | | |
| Paid on Tax Anticipation Notes | 1,374.05 | |
| Paid on Long Term Notes | 205.28 | |
| Total Interest Payments | | 1,579.33 |
| Principal of Debt: | | |
| Payments on Tax Anticipation Notes | 43,681.26 | |
| Payments on Long Term Notes | 2,000.00 | |
| Total Principal Payments | | 45,681.26 |
| Capital Outlay: | | |
| Highways and Bridges – | | |
| Town Construction (Highway Subsidy) | 9,735.11 | |
| Oiling and Patching | 335.28 | |
| Culverts | 2,004.60 | |
| Bonds | 100.00 | |
| National Bank of Lebanon | 3,981.00 | |
| Federal Disaster (Payments) | 15,129.57 | |
| Paymehts to Capital Reserve Funds | 1,000.00 | |
| Federal Disaster (Town Account) | 20,715.91 | |
| Total Outlay Payments | | 53,001.47 |
| Payments to Other Governmental Divisions: | | |
| Payments to State a/c | | |
| 2% Bond & Debt Retirement Taxes | 624.53 | |
| Taxes Paid to County | 8,782.21 | |
| Payments to State and County | 736.98 | |
| Payments to School Districts | 52,272.29 | |
| Total Payments to Other Governmental Divisions | | 62,416.01 |
| Total Payments for all Purposes | | 214,897.76 |
| Cash on hand December 31, 1973 | | 45,029.00 |
| GRAND TOTAL | | \$259,927.59 |

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

| | |
|---------------------------------------|----------|
| A.S. Gage (Trustee Sec. 72) | \$ 30.00 |
| Dorothy Workman (Audit) | 72.50 |
| Jessie Gill (Audit) | 72.50 |
| June Bassett (Treasurer) | 329.52 |
| Alden Dadmun (Selectman) | 329.52 |
| John P. Wilson (Selectman) | 423.67 |
| Gerald Stiles (Selectman) | 329.52 |
| Dorothy Davis (Town Clerk) | 258.91 |
| Ellen Williams (Tax Collector) | 423.67 |
| William Harding (Surplus Food Admin.) | 188.30 |
| Marion Seamans (Trustee Sec. 73) | 30.00 |
| Treasurer State of N.H. (Soc. Sec.) | 145.90 |

\$ 2,634.01

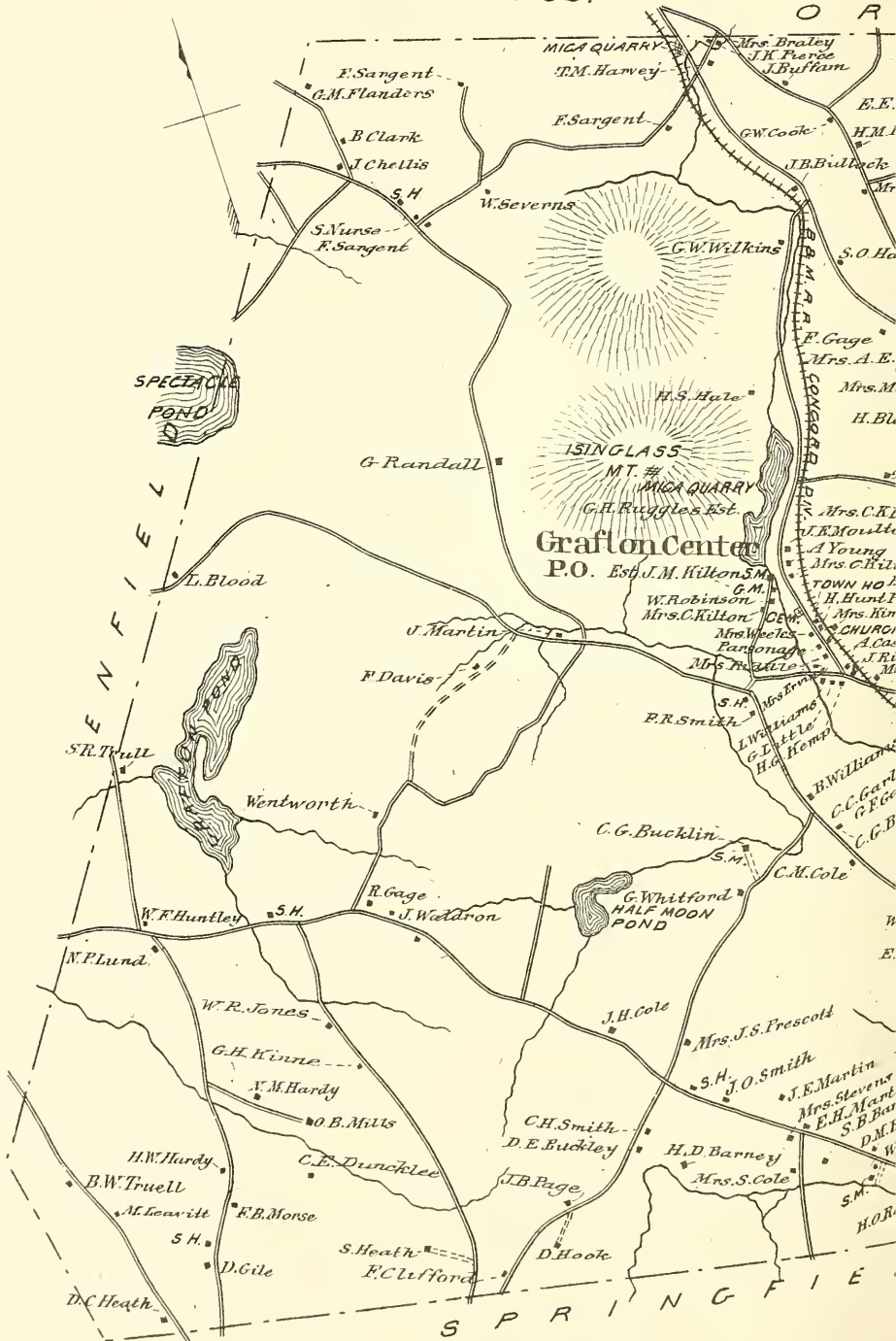
Town Officers' Expenses

| | |
|--|---------|
| N.H. Town Clerk Assoc. Dues | \$ 8.00 |
| Mascoma Week (Legal Notices) | 70.64 |
| John Bassett (Phone expense) | 14.98 |
| Wheeler & Clark (Dog tags—Books) | 18.85 |
| Richard Currier (Phone Expense) | 8.61 |
| Valley News (Legal Notice) | 220.28 |
| Assoc. N.H. Assessors (Dues '73) | 10.00 |
| Grafton Post Office (Postage) | 144.45 |
| Charles A. Wood (Transfers) | 73.74 |
| Waldo Webster (Invoice Envelopes, Printing Notices) | 49.00 |
| Emblem & Flag Co. (Memorial Flags) | 36.78 |
| White River Paper Co. (Inventory Envelopes) | 7.70 |
| John Wilson (Postcards) | 12.00 |
| Country Press (Town Reports) | 580.00 |
| Enterprise Press (Ballots) | 16.80 |
| Violet S. Toth (N.H. Tax Coll. Assoc.) | 10.00 |
| N.H. Municipal Assoc. (Directory) | 1.50 |
| Brown & Saltmarsh (Legal Forms) | 49.73 |
| Ellen F. Williams (Tax Coll. expense) | 102.69 |
| Gerald Stiles (Selectmen Expense) | 14.81 |
| Country Print Shop (Res. Tax Bills) | 12.00 |
| John Wilson (Postage & Phone) | 27.95 |
| Guaraldi Insurance (Copying Forms) | 14.25 |
| Brauham Publishing (Clerk Supplies) | 8.90 |
| Reporter Press (Flood Disaster Forms) | 60.00 |
| N.H. Assoc. of Assessors & Officers (Dues) | 10.00 |

GRAFTON

GRAFTON CO.

0 1/4 1/2



1 MILE



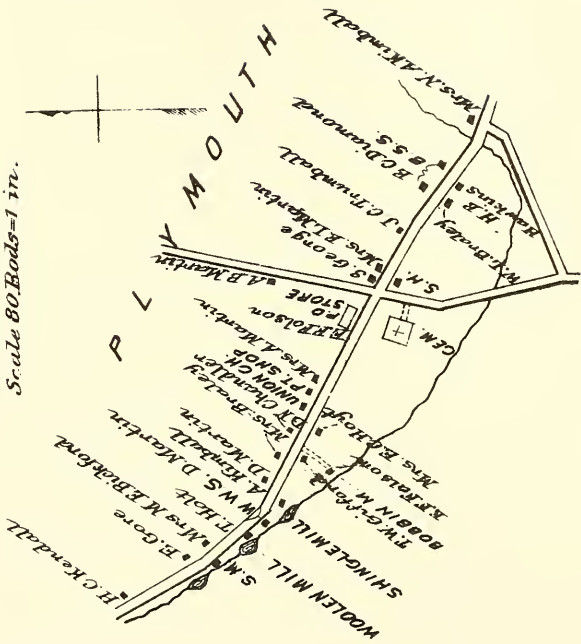
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1892

E. CRAFTON P.O.

TOWN OF CRAFTON

Scale 80 Feet=1 in.



| | |
|--|-------------|
| Country Print Shop (Tax Bill) | 16.00 |
| Alden Dadmun (Selectman Expenses) | 33.70 |
| Dorothy Davis (Clerk Expenses) | 111.61 |
| William Harding (Surplus Food Expense) | 15.00 |
| June Bassett (Postage) | 2.40 |
| Ellen Williams (Phone & Postage) | 48.98 |
| Jessie Gill | 7.95 |
| | \$ 1,819.30 |

Selectmen's Clerk

| | |
|-----------------|-----------|
| Carolyn Currier | \$ 42.00 |
| Dorothy Workman | 282.45 |
| | \$ 324.45 |

Election & Registration

| | |
|-----------------------------------|-----------|
| Leonard Guaraldi (Sup. checklist) | \$ 54.00 |
| Thomas Gleason (Moderator salary) | 12.00 |
| Frank Dean (Ballot Clerk) | 12.00 |
| Ruth Harding (Ballot Clerk) | 12.00 |
| Mary Gove (Sup. checklist) | 59.50 |
| Paul Gove (Sup. checklist) | 20.00 |
| Marion Stiles (Sup. checklist) | 50.00 |
| | \$ 219.50 |

Town Hall and Other Buildings

| | |
|-------------------------------------|-------------|
| Lakeside Oil | \$ 498.08 |
| Davis Oil | 47.02 |
| Public Service | 197.56 |
| Arthur Dimond (snow removal) | 28.75 |
| Donald Fowler (labor) | 6.00 |
| T & L Electric (rebuild water pump) | 67.97 |
| Gordons Gen. Store | 5.33 |
| Blain Plumbing (pump repair) | 163.75 |
| | \$ 1,014.46 |

Refurbishing Town Hall

| | |
|-------------------------------------|-------------|
| R.P. Johnson and Son (material) | \$ 23.44 |
| John P. Wilson (labor) | 1,295.28 |
| Dulac's Hardware (paint) | 16.60 |
| Morris Braley (lumber) | 90.84 |
| R.P Johnson and Son (storm windows) | 203.40 |
| | \$ 1,629.56 |

Caretaker, Town Hall, Cemetery, Huff Beach

| | | | |
|--------------------------------------|----|--------|-----------|
| Arthur Dimond | \$ | 759.38 | |
| Albert Belloir (loam for cemeteries) | | 40.00 | |
| Thomas and Michael Gleason | | 50.00 | |
| William Kennedy | | 8.67 | |
| | | | \$ 858.05 |

Insurance

| | | | |
|--|----|--------|-------------|
| Mildred Braley (vehicle insurance) | \$ | 172.00 | |
| Mildred Braley (workmen's compensation) | | 535.00 | |
| Lapan (policy) Town Hall | | 33.30 | |
| Mildred Braley (add. workmen's comp.) | | 157.00 | |
| Mildred Braley (Gr. Vol. Fire Dept Add Pre.) | | 74.00 | |
| Mildred Braley (Town & Fire Dept. vehicles) | | 773.00 | |
| Mildred Braley (Fire Department) | | 224.00 | |
| Mildred Braley (Town Offices bonds) | | 175.00 | |
| Lapan (Town Hall) | | 48.20 | |
| Mildred Braley (workmen's comp.) | | 699.00 | |
| Herb Brown (Fire Department insur.) | | 105.00 | |
| | | | \$ 2,995.50 |

Cemetery Lots

| | | | |
|-------------------------------|----|--------|--|
| Marion Seamens (Trustee Sec.) | \$ | 125.00 | |
|-------------------------------|----|--------|--|

Police Department

| | | | |
|--------------------------------|----|----------|-------------|
| General Electric Co. (radio) | \$ | 1,206.00 | |
| C. L. Gove (salary – expenses) | | 750.00 | |
| | | | \$ 1,956.00 |

Fire Department (Inc. Forest Fires)

| | | | |
|--------------------------|----|----------|-------------|
| Grafton Vol. Fire Dept. | \$ | 3,000.00 | |
| C. L. Gove (forest fire) | | 74.47 | |
| | | | \$ 3,074.47 |

Town Dump

| | | | |
|---------------------------|----|--------|--|
| C.L. Gove (annual salary) | \$ | 350.00 | |
|---------------------------|----|--------|--|

Health Department

| | | |
|-----------------------------------|-----------|-----------|
| Mascoma Area Health Council | \$ 625.00 | |
| C. Lawrence Gove (Health Officer) | 20.00 | |
| | | \$ 645.00 |

Bounties

| | | |
|-------------|--|---------|
| A.H. Dadmun | | \$ 2.50 |
|-------------|--|---------|

Vital Statistics

| | | |
|---------------|--|----------|
| Dorothy Davis | | \$ 15.00 |
|---------------|--|----------|

Town Clerk Auto Permit Fees

| | | |
|---------------|--|-----------|
| Dorothy Davis | | \$ 470.00 |
|---------------|--|-----------|

Street Lighting

| | | |
|----------------|--|-----------|
| Public Service | | \$ 727.98 |
|----------------|--|-----------|

Library

| | | |
|--------------------------------|--|-----------|
| Marion Stiles (yearly approp.) | | \$ 450.00 |
|--------------------------------|--|-----------|

Old Home Day

| | | |
|---------------|--|----------|
| Eureka Grange | | \$ 50.00 |
|---------------|--|----------|

Bonds, Notes, Capital Reserve

| | | |
|--------------------------------|-------------|-------------|
| Capital Reserve | | |
| Marion Seamens (Trustee Sec.) | \$ 1,000.00 | |
| Long Term Note | | |
| National Bank of Lebanon | 2,000.00 | |
| Bond | | |
| Ellen Williams (Tax Collector) | 100.00 | |
| | | \$ 3,100.00 |

Social Security

| | | |
|-----------------|--|-------------|
| State Treasurer | | \$ 1,471.86 |
|-----------------|--|-------------|

Taxes Bought by Town

| | | |
|---------------------------|--|----------|
| Ellen Williams (Tax Sale) | | \$ 87.02 |
|---------------------------|--|----------|

Legal Fees

Blair Wood Attorney (Kilton Fund) \$ 450.00

School District

Mascoma Valley Regional School District:

Jan.-June (Note: \$4,850.00 paid in Dec. '72) \$23,840.30

July-Dec. 28,431.99

Total \$52,272.29

Interest

National Bank of Lebanon \$ 1,579.33

Town Poor

Living Water Ranch \$ 4,055.90

Regina Sweet 71.82

State of N.H. 158.10

\$ 4,285.82

Old Age Assistance

State of New Hampshire \$ 1,477.91

Aid to Permanently and Totally Disabled

State of N.H. \$ 1,484.19

Tax Anticipation Note

National Bank of Lebanon \$43,681.26

Payments to State and County

1972 Resident Tax \$ 428.40

Bond and Debt Retirement 624.53

Grafton County (surplus food) 188.67

Resident Tax 1973 92.25

TRA 1,127.58

Resident Tax 1973 24.75

Willard Bromage (County Tax '73) 8,782.21

State of N.H. (report fees) 2.08

\$10,142.89

Revenue Sharing

Certificate of Deposit \$12,416.00

TOWN HIGHWAY MAINTENANCE
General Government

RECEIPTS

| | | |
|--|-------------|-------------|
| 1973 Appropriation | \$15,000.00 | |
| From Class V Highway Tax (Duncan fund) | 12,092.84 | |
| From Highway Subsidy | 13,301.12 | |
| Road Toll Refund (Gas tax) | 230.47 | |
| | | \$40,624.43 |

EXPENDITURES

| | | |
|---|-------------|-------------|
| Winter Roads | \$ 6,398.28 | |
| Summer Roads | 7,787.90 | |
| Flood Disaster (To be reimbursed by Federal Funds) | 20,715.91 | |
| | | \$34,902.09 |
| Unexpended Balance | | \$ 5,722.36 |

WINTER ROADS

| | | |
|---|-------------|-------------|
| John Bassett | \$ 1,560.72 | |
| Harold Duefield III | 754.76 | |
| John Patterson, Jr. | 732.91 | |
| David Downes | 866.19 | |
| William Hewitt | 16.50 | |
| Mike Sousa | 22.00 | |
| Fred Bruyere | 22.00 | |
| John Dadmun | 16.50 | |
| Bailey Bros. (parts) | 14.00 | |
| Gordons Gen. Store (gas) | 60.59 | |
| Juniors Mobil (gas) | 10.67 | |
| Grafton Garage (gas-parts) | 90.09 | |
| Canaan Texaco (towing) | 35.00 | |
| Texaco, Inc. (gas) | 235.09 | |
| William Emmons (welding) | 72.00 | |
| Shalco Chemical (salt additive for sand) | 516.40 | |
| State Treasurer, Soc. Sec. | 430.85 | |
| National Bank of Lebanon Fed. With. Tax | 942.00 | |
| | | \$ 6,398.28 |

SUMMER ROADS

| | |
|---|-----------|
| John Bassett | \$ 371.87 |
| David Downes | 271.03 |
| Joseph Fremault (backhoe rental) | 72.00 |
| Grafton Garage (inspection, repairs, supplies, gas) | 2,132.30 |
| Gordon General Store (gas, supplies) | 11.91 |
| Canaan Texaco Texaco (gas) | 52.80 |
| Preventative Maintenance Co. (equipment, bush spray) | 568.13 |
| K-Ross (bridge steel) | 1,847.36 |
| Roberts Lumber (bridge plank) | 256.20 |
| H.B. Biathrow (road work) | 925.00 |
| L. Sturtevant (sand & fill) | 175.00 |
| Mildred Braley (fill) | 160.00 |
| Anthony Usanis (fill) | 917.50 |
| Pambro Sales Corp. (shovels) | 26.80 |

\$ 7,787.90

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

| | |
|--|-----------|
| C.R. McCloud & Sons (chainsaw repair) | \$ 231.45 |
| Gateway Motors Inc. (lug bolts) | 6.45 |
| Interstate Tire (truck tire) | 977.30 |
| Oxygen Welding Supply (supplies) | 32.13 |
| Webster Motors (parts) | 1,034.22 |
| Noble-Belisle (parts) | 81.70 |
| Kibby Equipment (parts) | 898.73 |
| B-B-Chain Co. (chains) | 56.90 |
| Ross Express (shipping) | 4.45 |
| Texaco Inc.(gas) | 488.62 |
| K-Ross (steel) | 263.01 |
| Foggs Hardward (tools & equip.) | 82.53 |
| Oxbow Hdwe. (nails) | 1.30 |
| Pooler Chevrolet (parts & studs) | 20.06 |
| Sanel Auto (parts) | 7.50 |
| Hathorn's Inc. (parts) | 169.85 |
| Gordon General Store (gas) | 26.70 |
| Gulf Oil (oil) | 23.82 |
| Airco Oxygen Welding Supply (supplies) | 28.84 |
| R.C. Hazelton (parts) | 242.59 |
| Pambro Sales Corp. (supplies) | 231.45 |
| Marriam Graves (welding supplies) | 40.00 |
| Kelton Motors (parts) | 461.15 |

| | | |
|--------------------------------|--------|-------------|
| R.P. Johnson (material) | 387.30 | |
| John Bassett (phone calls) | 6.31 | |
| Palmer Spring Co. (parts) | 54.75 | |
| John Wilson (material) | 28.50 | |
| Davis Oil (fuel for Town Shed) | 118.69 | |
| | | \$ 6,006.30 |

TRA

| | | |
|-----------------------------|--|-------------|
| Amount paid from Town Funds | | \$ 1,127.58 |
|-----------------------------|--|-------------|

CUTTING BUSHES

| | | |
|--|-----------|-------------|
| Joseph Hill | \$ 170.81 | |
| Judy Rodgers | 21.90 | |
| Francis Bocash | 248.38 | |
| Dorothy Duefield | 19.20 | |
| David Bruyere | 613.26 | |
| Robert Bassett | 626.45 | |
| Richard Currier | 325.56 | |
| State Treasurer, Soc. Sec. | 83.01 | |
| National Bank of Lebanon, Fed. With. Tax | 283.10 | |
| | | \$ 2,282.88 |

HIGHWAY SUBSIDY

| | | |
|-------------------------------------|-------------|-------------|
| John Bassett | \$ 2,561.01 | |
| Harold Duefield, III | 1,279.28 | |
| John Patterson, Jr. | 69.57 | |
| David Downes | 1,876.08 | |
| Francis Bocash | 1,013.16 | |
| Richard Currier | 46.30 | |
| Elisha E. Mutney | 126.58 | |
| John Bassett (bulldozer rental) | 48.00 | |
| Interstate Tire (tires) | 263.65 | |
| W.C. Eaton (oil) | 282.64 | |
| Davis Oil (garage oil) | 52.84 | |
| Fogg Hardware (supplies) | 3.84 | |
| Alden Dadmun (spikes) | 15.00 | |
| R.C. Hazelton (steel) | 196.50 | |
| Lehigh Steel (plow blades) | 641.69 | |
| State Treasurer Soc. Sec. | 378.44 | |
| Nat. Bank of Lebanon Fed. With. Tax | 857.60 | |
| | | \$ 9,735.11 |

CULVERTS

| | | |
|---------------|--|-------------|
| R.C. Hazelton | | \$ 2,004.60 |
|---------------|--|-------------|

OILING AND PATCHING

Blacktop Inc.

\$ 335.28

FLOOD DISASTER

(To be reimbursed by Federal Funds)

| | |
|---|-------------|
| John Bassett | \$ 1,863.95 |
| Harold Duefield, III | 280.76 |
| John Patterson, Jr. | 77.94 |
| David Downes | 1,364.30 |
| Francis Bocash | 726.79 |
| Elisha Mutney | 333.03 |
| John Bassett (bulldozer rental) | 1,407.00 |
| Jens Thoresen (labor & material; truck rental) | 1,991.74 |
| Joseph Fremault (backhoe rental) | 415.00 |
| Lawrence Rodgers (truck rental) | 908.85 |
| H.B. Biathrow (road repairs) | 4,109.65 |
| Jenks Trucking (steel delivery) | 1,299.83 |
| K-Ross (steel & paint) | 535.64 |
| Mike Batten (road repair) | 875.65 |
| John Jurto, Jr. (road repair) | 405.00 |
| R.C Hazelton (material) | 825.55 |
| Archie Eastman (trucking) | 562.40 |
| Don Crate | 648.00 |
| F.C. Hammond (bridge plank) | 516.00 |
| Rankin Stewart (fill) | 542.00 |
| State Treasurer, Soc. Sec. | 293.43 |
| National Bank of Lebanon, Fed. With. Tax. | 710.50 |

\$20,715.91

FLOOD DISASTER ACCOUNT

(Separate account)

| | |
|-------------------------------------|-----------|
| Blacktop Inc. | \$ 244.24 |
| Chester Hammond (gravel & fill) | 2,458.05 |
| H.B. Biathrow Const. Co. | 9,846.28 |
| Laura Sturtevant (sand fill) | 53.75 |
| Mildred Braley (sand fill) | 204.75 |
| Anthony Usanis (gravel & sand fill) | 815.75 |
| James Riccard (gravel) | 87.50 |
| Trumpetto (gravel) | 1,419.25 |

\$15,129.57

ROAD AGENT'S REPORT

1973 was a disaster for the town. Before the July flood, we suffered three major washouts. Two in the Wild Meadows and one on Riddle Hill. Only three bridges were replanked, this leaves eight bridges to be replanked and four need new stringers.

No TRA or Duncan fund was spent in 1973, this money must be partly used before July 1, 1974.

I hope 1974 serves the town better than '73 did.

FLOOD

The following figures will show where the Federal flood money was spent, on which roads, and how much remains to be spent on these roads.

| | |
|--------------------------------------|-------------|
| Total amount approved | \$66,662.00 |
| Total amount spent | 43,783.46 |
| Amount earned by Town equipment | 5,865.99 |
| Total Amount Received as of 12/31/73 | \$20,682.00 |

(NOTE: \$.40 difference will be found in Rankin Stewart fill. Was paid \$.40 less than was due.)

FLOOD EXPENSES

WAGES

| | |
|----------------------|-------------------|
| John Bassett | \$ 2,281.97 |
| David Downes | 1,770.45 |
| Harold Duefield, III | 364.90 |
| John Patterson, Jr. | 97.50 |
| Francis Bocash | 959.89 |
| Elisha Mutmeyer | 413.75 |
| | TOTAL \$ 5,888.46 |

Flood (cont.)

GRAVEL & FILL

| | |
|-------------------|----------|
| Mildred Braley | 204.75 |
| Charles Trumpetto | 1,419.25 |
| Anthony Vsanis | 815.75 |
| Laura Sturtevant | 53.75 |
| James Ricard | 87.50 |
| Rankin Stewart | 542.00 |
| Chester Hammond | 2,458.05 |

TOTAL \$ 5,581.05

CONTRACTORS

| | |
|-------------------------|-----------|
| H. B. Brathrow | 13,955.93 |
| Jenks Trucking | 1,299.83 |
| Lawrence Rodgers | 908.85 |
| Mike's Contract Service | 875.65 |
| Don Crate & Sons | 648.00 |
| Archie Eastman, Jr. | 562.40 |
| John Jurtee, Jr. | 405.00 |
| Thoresen Forms | 724.74 |

TOTAL \$19,380.40

EQUIPMENT

| | |
|------------------------------|----------|
| Town Trucks, Loader & Grader | 5,865.99 |
| Jens Thoresen – Truck | 1,253.00 |
| Joseph Fremault – Backhoe | 415.00 |
| John Bassett – Dozer | 1,407.00 |

TOTAL \$ 8,940.99

LUMBER

| | |
|-------------------------------|--------|
| F. C. Hammond & Sons – planks | 516.00 |
|-------------------------------|--------|

TOTAL \$ 516.00

STEEL

| | |
|------------------------|----------|
| K-Ross Building Supply | 2,406.37 |
|------------------------|----------|

TOTAL \$ 2,406.37

TAR

| | |
|---------------------------|--------|
| Blacktop Inc. – coldpatch | 244.24 |
|---------------------------|--------|

TOTAL \$ 244.24

CULVERTS

| | |
|--------------------------|--------|
| R. C. Hazelton Co., Inc. | 825.55 |
|--------------------------|--------|

TOTAL \$ 825.55

Flood (cont.)

| | | | | |
|--------|---------|-------------|---|---|
| No. 1. | allowed | \$17,303.00 | — | Rd. No. 89 – Wild Meadows |
| | spent | \$ 8,096.50 | — | remaining = \$9,206.50 |
| No. 2 | allowed | \$ 4,662.00 | — | Rd. No. 79 – Danbury Rd. |
| | spent | \$ 713.58 | — | remaining = \$ 3,948.42 |
| No. 3 | allowed | \$ 283.00 | — | Rd. No. 84 – Golden Valley Ranch Rd. |
| | spent | \$ 116.00 | — | remaining = \$167.00 |
| No. 4 | allowed | \$ 2,062.00 | — | Rd. No. 60 – Millbrook |
| | spent | \$ 1,909.92 | — | remaining = \$152.08 |
| No. 5 | allowed | \$ 6,369.00 | — | Rd. No. 109 – Snug Harbor |
| | spent | \$ 5,671.96 | — | remaining = \$697.04 |
| No. 6 | allowed | \$ 2,220.00 | — | Rd. No. 108 – Cross Rd., height of land |
| | spent | \$ 1,665.06 | — | remaining = \$554.94 |
| No. 7 | allowed | \$ 411.00 | — | Rd. No. 62 – Sargent Rd., Snug Harbor |
| | spent | \$ 400.52 | — | remaining = \$10.48 |
| No. 8 | allowed | \$ 1,064.00 | — | Rd. No. 96 – Olyer Rd. |
| | spent | \$ 595.88 | — | remaining = \$468.12 |
| No. 9 | allowed | \$12,437.00 | — | Rd. No. 72 – Stevens Hill |
| | spent | \$13,371.70 | — | overspent = (\$934.70) |
| No. 10 | allowed | \$ 436.00 | — | Rd. No. 90 – Grafton Pond |
| | spent | \$ 361.63 | — | remaining = \$74.37 |
| No. 11 | allowed | \$ 623.00 | — | Rd. No. 66 – Cooper St. |
| | spent | \$ 576.49 | — | remaining = \$46.51 |
| No. 12 | allowed | \$ 205.00 | — | Rd. No. 93 – Bulloch Crossing |
| | spent | \$ 182.64 | — | remaining = \$22.36 |
| No. 13 | allowed | \$ 242.00 | — | Rd. No. Ki-1 – Kilton Pond |
| | spent | \$ 248.90 | — | overspent = (\$6.90) |
| No. 14 | allowed | \$ 94.00 | — | Rd. No. 91 – Ballfield Rd. |
| | spent | \$ 130.06 | — | overspent = (\$36.06) |
| No. 15 | allowed | \$ 310.00 | — | Rd. No. 78 – Ruggles Mine |
| | spent | \$ 0.00 | — | remaining = \$310.00 |
| No. 16 | allowed | \$ 8,645.00 | — | Rd. No. 67 – Riddle Hill |
| | spent | \$ 2,815.35 | — | remaining = \$5,829.65 |
| No. 17 | allowed | \$ 148.00 | — | Rd. No. 68 – Williams Hill |
| | spent | \$ 138.00 | — | remaining = \$10.00 |
| No. 18 | allowed | \$ 2,299.00 | — | Rd. No. 69 – Kinsman Highway |
| | spent | \$ 137.25 | — | remaining = \$2,161.75 |
| No. 19 | allowed | \$ 5,169.00 | — | Smith River Bridge |
| | spent | \$ 5,262.51 | — | overspent = (\$93.51) |
| No. 20 | allowed | \$ 1,680.00 | — | Wild Meadow Brook |
| | spent | \$ 1,389.51 | — | remaining = \$290.49 |

JOHN BASSETT
Road Agent

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

We are pleased to announce that the interest from the \$25,000.00 Volana Kilton Trust Fund which was established in 1935 for the use of a resident Doctor and which became known as the "Doctor Fund," was legally released in November, 1973. This fund may now be used for health services other than for a resident Doctor. Legal council has informed the Trustees of the Trust Funds that the accumulated interest amounting to \$52,143.96 (as of January 1, 1974) must be administered by the Trustees.

We have agreed that for the year 1974 Grafton's share of the expenses of the Mascoma Area Health Council amounting to \$840.00 will be paid from this fund. This will eliminate the need for raising this money by means of taxation.

The Trustees are currently in the process of investigating various ideas for using a portion of the money in a way which will be of benefit to everyone. It is a tremendous responsibility, but we will make every effort to arrive at a plan or plans which will carry out as nearly as possible Mrs. Kilton's intent to provide, within limitations, the best available health care for the Town of Grafton.

DONALD S. FOWLER
FRANK DEAN
MARION SEAMANS
Trustees of the Trust Funds

REPORT OF TRUSTEES OF TRUST FUNDS

| | |
|-----------------------------|----------|
| Paid to Library Trustees | \$ 75.00 |
| Paid to East Grafton Church | 25.00 |
| Care of Cemeteries | 344.50 |
| Total expended | 444.50 |
| Total income withdrawn | 454.50 |
| Balance on hand | 10.00 |

DONALD S. FOWLER
FRANK R. DEAN
MARIAN E. SEAMANS

GRAFTON FREE PUBLIC LIBRARY
1973 TRUSTEES REPORT

EXPENDITURES

| | |
|------------------------------------|-----------|
| Ruth Harding (Librarian) | \$ 158.40 |
| Ruth Phillips (Librarian) | 79.20 |
| Mary Gove (Librarian) | 7.20 |
| Stanley Phillips (Janitor) | 54.25 |
| Lakeside Oil Co., Inc. | 140.10 |
| Public Service Co. of N.H. | 45.48 |
| Books | 382.23 |
| Mary Gove (2 Children's Books) | 2.98 |
| Magazines | 47.48 |
| Myrtle Hackeman (Cleaning Library) | 30.00 |
| Service Charge | 5.39 |
| Mascoma Savings Bank | 460.00 |

| | |
|--------------------|------------|
| TOTAL EXPENDITURES | \$1,412.71 |
|--------------------|------------|

RECEIPTS

| | |
|--|--------|
| Balance on Hand Dec. 31, 1972 | 198.68 |
| Dividends White River Jct. National Bank | 288.75 |
| Barney Flanders Fund | 50.00 |
| Ruth S. Leonard (Books Sold) | 499.99 |
| Money from Town – Expenses | 450.00 |

| | |
|----------------|------------|
| TOTAL RECEIPTS | \$1,487.43 |
|----------------|------------|

| | |
|-------------------|----------|
| LESS EXPENDITURES | 1,412.71 |
|-------------------|----------|

| | |
|----------------------|----------|
| CASH BALANCE ON HAND | \$ 74.72 |
|----------------------|----------|

BALANCE ON HAND DECEMBER 31, 1973:

| | |
|-----------------------|------------|
| Mascoma Savings Bank | \$1,699.45 |
| Franklin Savings Bank | 14.06 |

Respectfully submitted
MARION G. STILES

AUDITORS CERTIFICATE

This certifies that we have examined the accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Road Agent, Library Trustees, Trustees of the Trust Funds, Revenue Sharing Accounts, and find them correctly cast and properly vouched, to the best of our knowledge and belief.

DOROTHY M. WORKMAN
 JUDITH V. GLEASON
 Auditors 2/7/74

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

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% 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 | 12 | 0 |
| Acres burned | 244 | 1½ | 0 |
| Acres average size | .395 | | |

DISTRICT FIRE CHIEF
Gerald Gross

FOREST FIRE WARDEN
C. Lawrence Gove

POLICE REPORT

| | |
|------------------------------|---|
| Complaints | 6 |
| Breaking and Entering | 9 |
| Auto Accidents | 5 |
| Car Checks | 6 |
| Emergency Messages Delivered | 6 |
| Lost Persons | 2 |
| Ambulance Assistance | 3 |
| Out-of-Town Assistance | 3 |
| Deer Jacking | 1 |
| Sheep killed by dogs | 1 |

Complaints of Mini Bikes, Snowmobiles, Dogs and others checked. Some were found and warned.

Patrolling roads, and checking houses.

Received Police Radio this past year, which is of help in case of emergency. Other equipment to go with it is needed.

C. LAWRENCE GOVE
Chief of Police

GRAFTON VOLUNTEER FIRE DEPARTMENT

The Fire Department would like to report that the addition to the fire station has been completed. Also, two new overhead doors and an entrance door.

I would like to thank everyone who donated their time and effort in helping out.

Monthly meetings are now being held at the fire station with the monthly drawings still being held.

Last year, the fire department was called out to extinguish two grass fires, two electrical fires, one chimney fire, and one house fire.

The firemen would like to thank the ladies of the Firemen's Auxiliary for purchasing a Resuscitator for the Department.

PAUL C. GOVE
Fire Chief

GRAFTON VOLUNTEER FIRE DEPARTMENT

| | | |
|---|-----------|------------|
| Lebanon Checking Account | \$ 687.32 | |
| Concord Savings Account | 190.33 | |
| Balance on hand January 1, 1973 | | \$ 877.65 |
| Receipts for 1973: | | |
| Received from Town of Grafton | 3,000.00 | |
| Other receipts from ticket sales, Old Home Day, suppers, etc. | 1,146.14 | |
| Total received in 1973 | | 4,146.14 |
| Expenditures for 1973: | | |
| Addition to Fire Station | 1,725.61 | |
| Other expenditures for fuel, electricity, maintenance and supplies | 878.81 | |
| Total expenditures for 1973 | | 2,604.42 |
| Balance Lebanon Checking Account | 687.32 | |
| Receipts Lebanon Checking Account | 4,146.14 | |
| Total of Balance and Receipts | | 4,833.46 |
| Less Total Expenditures | | 2,604.42 |
| Balance of Lebanon Checking Account Dec. 31, 1973 | | 2,229.04 |
| Balance of Concord Savings Account Dec. 31, 1973 | | 190.33 |
| Total Balance December 31, 1973 | | \$2,419.37 |

JAMES S. SEAMANS
Treasurer

MASCOMA AREA HEALTH COUNCIL
Summary of Services for Town Reports
January 1, 1973 to December 31, 1973

Born out of the Town Meetings in 1969, the Council is completing its fifth year of service to Canaan, Enfield, Grafton and Orange. Serving a population of a little more than 5,000, the Council's two nurses (each working half time) provide nursing service in the home and a complete health prevention and health promotion program.

In 1969 the Council began quarterly immunization clinics for all preschoolers. In 1971 this service was expanded to the present monthly Well Child Conferences. An average of 185 preschool children is enrolled in this free program, which is heavily supported by the Bureau of Maternal and Child Health, New Hampshire Division of Public Health. Under this program, each child regularly receives a full physical examination, all necessary immunizations, and tests for vision and hearing. Parents are seen with the children, problems are discussed and if necessary referred for further treatment. The Council's nurses make follow-up visits when needed. For any child who will not see a private physician the Council provides the full physical exam necessary for entrance to kindergarten or first grade. It is also under contract to supervise the health of the children in the Headstart program.

Nutritionists are available at each clinic, and are also available to adults needing help on dietary matters. A representative of Planned Parenthood is also available for counselling when needed.

No funds have become available for the long hoped for dental program, but this past year, with generous financial help from the Lions Clubs of Canaan and Enfield the Council was able to institute a new program of counselling on preventive dentistry.

The Council depends for support on the four towns served, each of which contributes annually on the basis of its population, and on Medicaid and Medicare where it is applicable. While we must of necessity set a charge for services other than the free preschool clinics, the services are available to everyone, regardless of ability to pay that charge.

At present, our nurses are Mrs. Gertrude Clark, R.N. of Grafton and Mrs. Toni Sadowsky of West Lebanon. During the year 1973 they have made almost 1,500 visits to area residents for nursing service, health promotion, counselling or support.

In November of 1973 the Council, in cooperation with local physicians and the American Cancer Society, offered to area women a free clinic testing program for cancer. We hope another such program can be offered in 1974. In addition, plans are now being made with the Council on Aging for an Adult Health Screening program to be held annually in the area.

The Council is governed by a volunteer board of directors elected from the four towns, and its medical policies and practices are supervised by a Medical Advisory Board consisting of area physicians and several volunteers.

The Council maintains its office in the Health Room at Mascoma Valley Regional High School, with its own telephone (632-7234). It is heavily depen-

dent on, and grateful to, the Methodist Churches of Canaan and Enfield and the School, which provide space for its clinics and meetings, and to the School for its office space there. A pamphlet describing the Council and its work and service is available on request. Its monthly meetings (first Monday evenings at the School) are open to the public, and visitors and volunteers are welcomed.

BUDGET 1974-75

Mascoma Area Health Council Budget (cont.)

EXPENSES:

WAGES:

| | | | |
|--------------------------|--------|-----------|-------------|
| Nursing (2) | 8,400. | | |
| Clerical | 3,500. | \$11,900. | |
| 5.5% Cost of Living Wage | | 700. | |
| F.I.C.A. | | 750. | |
| Unemployment | | 250. | \$13,600.00 |

MILEAGE (12,000 @ 15¢ per mile) 1,800.00

INSURANCE (malpractice; fire, theft and vandalism, bonding, extra car insurance for volunteers) 300.00

OTHER:

| | | | |
|---------------------------------|------|--|----------|
| Conference expense | 75. | | |
| Professional fees (audit, etc.) | 325. | | |
| Nursing supplies | 300. | | |
| Office supp. & equip. | 200. | | |
| Clinic fees | 300. | | |
| Physical Therapy | 500. | | |
| Postage | 125. | | |
| Miscellaneous | 100. | | |
| Telephone | 500. | | |
| Possible dues to Bi-State | 175. | | 2,600.00 |

TOTAL EXPENSES \$18,300.

Mascoma Area Health Council Budget (cont.)

INCOME:

| | | |
|--|----------|----------------|
| Medicare-Medicaid | 4,000.00 | |
| Patients' fees | 250.00 | |
| Third Party payers (Crippled Children, Heart, Cancer, Diabetes, etc.) | 700.00 | |
| Interest on savings | 100.00 | |
| Miscellaneous (gifts, return of fees, etc.) | 170.00 | |
| Headstart | 180.00 | |
| Physical Therapy | 500.00 | 5,900. |
| DEFICIT | | 12,400. |
| Estimated balance on hand 3/31/74 | | 1,500. |
| DEFICIT TO BE COVERED BY 4 TOWNS | | 10,900. |

APPORTIONMENT

| | Census 1970 | Amount |
|---------|---------------------|-----------------------------|
| Canaan | 1,950 | 4,427.00 |
| Enfield | 2,370 | 5,380.00 |
| Grafton | 370 | 840.00 |
| Orange | 110 | 250.00 |
| | 4,800 (rounded out) | 10,897.00 (pennies dropped) |

\$10,900 deficit divided by total population of 4,800 equals \$2.27 per capita.

**TOWN OF GRAFTON, N.H.
THE STATE OF NEW HAMPSHIRE
SPECIAL TOWN MEETING**

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

You are hereby notified to meet at Town Hall in said Grafton on Tuesday, the Second day of October, next at 7:30 p.m., to act upon the following subjects:

1. To see if the Town will vote to authorize the selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office and to expend the funds so received to repair the damage to town roads and/or bridges caused by the recent flooding in the latter part of June and July, 1973. APPROVED

2. To see if the Town will vote to authorize the selectmen to borrow such sums of money as may be necessary to defray the costs of repairing town roads and/or bridges in anticipation of the Federal Assistance Disaster Funds to be received through the State Disaster Coordinating Office. APPROVED

Given under our hands and seal this 15th day of September, in the year of our Lord nineteen hundred and seventy-three.

JOHN P. WILSON
ALDEN H. DADMUN
GERALD W. STILES
Selectmen of Grafton

A true copy of Warrant – Attest:

JOHN P. WILSON
ALDEN H. DADMUN
GERALD W. STILES
Selectmen of Grafton

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRAFTON ON DECEMBER 31, 1973

| Date Of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | Balance Beginning Year | Book Page Beginning Bank Book No. | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year |
|------------------|------------------------|-----------------------|----------------|------------------------|-----------------------------------|------------------------|--------------------|----------------------|------------------|
| | | | | | | | | | |
| 1918 | Hiram W. Hardy | Cemetery | N.H. Sav. Bank | 100.00 | 75713 | 59.15 | 8.50 | 5.00 | 62.65 |
| 1919 | E. Grafton Cemetery | Cemetery | N.H. Sav. Bank | 235.50 | 76109 | 91.36 | 17.48 | 5.00 | 103.84 |
| 1919 | J. E. Martin | Cemetery | N.H. Sav. Bank | 200.00 | 76110 | 106.94 | 16.43 | 5.00 | 118.37 |
| 1919 | Henry Stevens | Cemetery | N.H. Sav. Bank | 500.00 | 190.13 | 4 | 36.96 | 15.00 | 212.09 |
| 1919 | Candace Cook | Cemetery | N.H. Sav. Bank | 75.00 | 76112 | 47.14 | 6.52 | 4.00 | 49.66 |
| 1919 | Estell Axiel | Cemetery | N.H. Sav. Bank | 50.00 | 76113 | 37.03 | 4.64 | 4.00 | 37.67 |
| 1919 | Naxon W. Cass | Cemetery | N.H. Sav. Bank | 150.00 | 76114 | 90.41 | 12.86 | 5.00 | 98.27 |
| 1919 | Agusta A. Barney | Cemetery | N.H. Sav. Bank | 50.00 | 76115 | 36.93 | 4.64 | 4.00 | 37.57 |
| 1919 | Mary A. Smith | Cemetery | N.H. Sav. Bank | 50.00 | 76116 | 39.55 | 4.76 | 4.00 | 40.31 |
| 1919 | Ann M. Hoyt | Cemetery | N.H. Sav. Bank | 100.00 | 76492 | 56.60 | 8.36 | 4.00 | 60.96 |
| 1920 | Jane K. Lawrence | Cemetery | N.H. Sav. Bank | 500.00 | 77672 | 268.88 | 41.19 | 10.00 | 300.07 |
| 1920 | Nathan Severance | Cemetery | N.H. Sav. Bank | 50.00 | 78309 | 42.43 | 4.94 | 4.00 | 43.37 |
| 1923 | Frank D. Currier No. 1 | Cemetery | N.H. Sav. Bank | 200.00 | 81252 | 143.63 | 18.38 | 5.00 | 157.01 |
| 1923 | Frank D. Currier No. 2 | Cemetery | N.H. Sav. Bank | 200.00 | 81253 | 103.56 | 16.23 | 5.00 | 114.79 |
| 1925 | George H. Cole | Cemetery | N.H. Sav. Bank | 50.00 | 84810 | 40.35 | 4.80 | 5.00 | 45.15 |
| 1925 | A. F. Hoyt | Cemetery | N.H. Sav. Bank | 100.00 | 84534 | 79.66 | 9.60 | 8.26 | 89.26 |
| 1927 | Ella J. Smith | Cemetery | N.H. Sav. Bank | 200.00 | 88021 | 126.32 | 17.46 | 10.00 | 133.78 |
| 1927 | George J. Whitney | Cemetery | N.H. Sav. Bank | 50.00 | 88936 | 39.28 | 4.76 | 4.00 | 44.04 |
| 1929 | Edward C. Dimond | Cemetery | N.H. Sav. Bank | 50.00 | 92130 | 40.07 | 4.79 | 5.00 | 44.86 |
| 1932 | Johnathon Severance | Cemetery | N.H. Sav. Bank | 100.00 | 98812 | 63.45 | 8.73 | 5.00 | 67.18 |
| 1933 | Volana Kilton | Cemetery | N.H. Sav. Bank | 200.00 | 101127 | 117.00 | 16.96 | 10.00 | 123.96 |
| 1933 | Mary E. Gifford | Cemetery | N.H. Sav. Bank | 50.00 | 101965 | 40.46 | 4.82 | 5.00 | 45.28 |
| 1934 | Almon H. Barney | Cemetery | N.H. Sav. Bank | 700.00 | 102284 | 213.05 | 48.92 | 15.00 | 246.97 |
| 1934 | Susan St. Ormand | Cemetery | N.H. Sav. Bank | 175.00 | 103347 | 77.56 | 13.49 | 5.00 | 86.05 |
| 1935 | H. L. Powell | Cemetery | N.H. Sav. Bank | 100.00 | 104331 | 46.16 | 7.81 | 5.00 | 53.97 |
| 1936 | Clara E. Johnson | Cemetery | N.H. Sav. Bank | 200.00 | 105845 | 97.77 | 15.95 | 10.00 | 103.72 |
| 1936 | Emeline Davis | Cemetery | N.H. Sav. Bank | 200.00 | 106618 | 103.83 | 16.27 | 10.00 | 120.10 |
| 1945 | George A. Bucklin | Cemetery | N.H. Sav. Bank | 100.00 | 120018 | 57.97 | 8.42 | 5.00 | 66.39 |
| 1948 | Ichabod Sargent | Cemetery | N.H. Sav. Bank | 150.00 | 129306 | 64.92 | 11.50 | 5.00 | 71.42 |

| | | | | | | | | | |
|------|-----------------------------|---------------------|-------------------------|----------|----|--------|--------|--------|--------|
| 1948 | Alfred Martin | Cemetery | N.H. Sav. Bank | 100.00 | 30 | 125850 | 57.00 | 8.37 | 65.37 |
| 1950 | Sam & Caroline Barney | Cemetery | N.H. Sav. Bank | 200.00 | 31 | 129307 | 102.84 | 16.20 | 109.04 |
| 1950 | Alphelus A. Howe | Cemetery | N.H. Sav. Bank | 100.00 | 32 | 129652 | 62.65 | 8.71 | 66.36 |
| 1950 | George & Ethel Aldrich | Cemetery | N.H. Sav. Bank | 100.00 | 33 | 130289 | 60.05 | 8.56 | 63.61 |
| 1951 | Rufus H. Hill | Cemetery | N.H. Sav. Bank | 100.00 | 34 | 130923 | 58.51 | 8.48 | 61.99 |
| 1951 | Wiseman Truell | Cemetery | N.H. Sav. Bank | 50.00 | 35 | 131905 | 43.23 | 4.99 | 48.22 |
| 1951 | Henry Truell | Cemetery | N.H. Sav. Bank | 50.00 | 36 | 131906 | 43.23 | 4.99 | 48.22 |
| 1953 | Harland & Grover Barney | Cemetery | N.H. Sav. Bank | 250.00 | 37 | 134954 | 102.25 | 18.86 | 121.11 |
| 1953 | Charles & Ethel Cheeney | Cemetery | N.H. Sav. Bank | 200.00 | 38 | 135487 | 100.33 | 16.07 | 106.40 |
| 1957 | Jarvis Barney | Cemetery | N.H. Sav. Bank | 150.00 | 39 | 143090 | 54.32 | 10.93 | 60.25 |
| 1957 | Raymond & Walter Pendleton | Cemetery | N.H. Sav. Bank | 250.00 | 40 | 143305 | 140.96 | 20.92 | 151.88 |
| 1957 | Francis Carpenter | Cemetery | N.H. Sav. Bank | 250.00 | 41 | 145266 | 131.58 | 20.44 | 152.02 |
| 1960 | Arehie E. Seamans | Cemetery | N.H. Sav. Bank | 100.00 | 42 | 150543 | 60.93 | 8.61 | 65.04 |
| 1961 | Pine Grove Cemetery | Cemetery | N.H. Sav. Bank | 1,675.00 | 43 | 153145 | 411.79 | 105.01 | 516.80 |
| 1962 | James B. Bullock | Cemetery | N.H. Sav. Bank | 100.00 | 44 | 155644 | 54.65 | 8.25 | 62.90 |
| 1962 | Alden H. Barney | Cemetery | N.H. Sav. Bank | 200.00 | 45 | 155842 | 88.54 | 15.43 | 103.97 |
| 1962 | Charles Morrill | Cemetery | N.H. Sav. Bank | 100.00 | 46 | 155997 | 45.97 | 7.81 | 53.78 |
| 1963 | Andrew B. Runyan | Cemetery | N.H. Sav. Bank | 100.00 | 47 | 159030 | 51.86 | 8.11 | 59.97 |
| 1963 | Leston E. Gray | Cemetery | N.H. Sav. Bank | 150.00 | 48 | 159922 | 66.45 | 11.60 | 73.05 |
| 1964 | James B. Powers | E. Grafton Cemetery | N.H. Sav. Bank | 200.00 | 49 | 161373 | 75.50 | 14.73 | 80.34 |
| 1964 | James B. Powers | Center Cem. | N.H. Sav. Bank | 200.00 | 50 | 161374 | 79.41 | 14.93 | 84.34 |
| 1964 | George N. Ford | Cemetery | N.H. Sav. Bank | 200.00 | 51 | 161375 | 79.41 | 14.93 | 84.34 |
| 1964 | Ella C. Putney | Cemetery | N.H. Sav. Bank | 100.00 | 52 | 161376 | 46.97 | 7.85 | 50.82 |
| 1964 | Elwood & Gertrude Brewster | Cemetery | N.H. Sav. Bank | 100.00 | 53 | 161377 | 52.66 | 8.16 | 60.82 |
| 1968 | Nelson & Gertrude Hogue | Cemetery | N.H. Sav. Bank | 200.00 | 54 | 174676 | 35.31 | 12.58 | 37.89 |
| 1969 | Stella M. Davis | Cemetery | N.H. Sav. Bank | 500.00 | 55 | 175903 | 68.41 | 30.43 | 98.84 |
| 1969 | Leston & Howard Wescott | Cemetery | N.H. Sav. Bank | 100.00 | 56 | 177760 | 16.68 | 6.24 | 18.92 |
| 1970 | Capital Reserve Fund | Hwy. Equip | N.H. Sav. Bank | 5,000.00 | 57 | 178341 | 312.86 | 230.86 | 543.72 |
| 1970 | Sydney Frazier | Cemetery | N.H. Sav. Bank | 100.00 | 58 | 181278 | 12.26 | 6.00 | 14.26 |
| 1970 | Guy & Eyan Haaskins | Cemetery | N.H. Sav. Bank | 100.00 | 59 | 181279 | 12.26 | 6.00 | 14.26 |
| 1971 | Fred & Nancy Baker | Cemetery | N.H. Sav. Bank | 200.00 | 96 | 183916 | 17.22 | 11.62 | 18.84 |
| 1971 | Wm. Armstrong & Harold Cole | Pine Grove Cemetery | N.H. Sav. Bank | 200.00 | 97 | 184480 | 16.10 | 11.55 | 17.65 |
| 1972 | Edward & Hattie Barney | Pine Grove Cemetery | N.H. Sav. Bank | 200.00 | 98 | 191668 | 1.70 | 10.77 | 12.47 |
| 1938 | Eulalia I. Martin | Cemetery | Merrimaek Co. Sav. Bank | 100.00 | 60 | 36657 | 63.41 | 8.68 | 72.09 |
| 1942 | Ethel Hanscom | Cemetery | Merrimaek Co. Sav. Bank | 50.00 | 61 | 38295 | 35.37 | 4.53 | 39.90 |
| 1942 | John Valia | Cemetery | Merrimaek Co. Sav. Bank | 100.00 | 62 | 38416 | 49.10 | 7.90 | 57.00 |

| | | | | | | | | | |
|------|---|-------------------|-------------------------|-----------|----|--------|-----------|----------|-----------|
| 1943 | John L. Sargent | Cemetery | Merrimack Co. Sav. Bank | 50.00 | 63 | 38467 | 32.78 | 4.39 | 37.17 |
| 1943 | Geo. S., Cora M., & Dr. J. Sarah Barney | Cemetery | Merrimack Co. Sav. Bank | 150.00 | 64 | 38569 | 70.42 | 11.74 | 82.16 |
| 1943 | Charles P. Sargent | Cemetery | Merrimack Co. Sav. Bank | 50.00 | 65 | 38798 | 27.78 | 4.13 | 31.91 |
| 1943 | George L. Hall | Cemetery | Merrimack Co. Sav. Bank | 200.00 | 66 | 38900 | 108.92 | 16.44 | 125.36 |
| 1944 | Alice M. Dodge | Cemetery | Merrimack Co. Sav. Bank | 100.00 | 67 | 39148 | 48.72 | 7.90 | 56.62 |
| 1944 | Agustus G. Russell | Cemetery | Merrimack Co. Sav. Bank | 100.00 | 68 | 39149 | 51.17 | 8.04 | 59.21 |
| 1945 | Mina Bullock Stevens | Cemetery | Merrimack Co. Sav. Bank | 100.00 | 69 | 39582 | 49.10 | 7.90 | 57.00 |
| 1946 | Alvin C. Dean | Cemetery | Merrimack Co. Sav. Bank | 100.00 | 70 | 40213 | 54.33 | 8.20 | 62.53 |
| 1946 | H. Alva Stevens | Cemetery | Merrimack Co. Sav. Bank | 300.00 | 71 | 40337 | 158.87 | 24.45 | 183.32 |
| 1947 | William Haskins | Cemetery | Merrimack Co. Sav. Bank | 100.00 | 72 | 40470 | 60.99 | 8.56 | 69.55 |
| 1946 | Barney & Flanders | Library | Merrimack Co. Sav. Bank | 2,000.00 | 73 | 40472 | 383.53 | 127.11 | 435.64 |
| 1946 | George S. Sanders | Cemetery | Merrimack Co. Sav. Bank | 500.00 | 74 | 41191 | 320.07 | 43.71 | 363.78 |
| 1946 | George M. Flanders | Cemetery | Merrimack Co. Sav. Bank | 100.00 | 75 | 40471 | 55.04 | 8.26 | 58.30 |
| 1946 | Gilford & Nancy Underhill | Cemetery | Merrimack Co. Sav. Bank | 300.00 | 76 | 41356 | 163.85 | 24.70 | 178.55 |
| 1949 | George H. Pierce | Cemetery | Merrimack Co. Sav. Bank | 50.00 | 77 | 42449 | 31.89 | 4.34 | 36.23 |
| 1949 | Jeremiah & Mary Whitney | Cemetery | Merrimack Co. Sav. Bank | 100.00 | 78 | 42452 | 56.37 | 8.30 | 59.67 |
| 1949 | Fred C. Davis | Cemetery | Merrimack Co. Sav. Bank | 100.00 | 79 | 42661 | 66.81 | 8.86 | 65.67 |
| 1950 | Fred W. Barney | Cemetery | Merrimack Co. Sav. Bank | 1,000.00 | 80 | 43612 | 677.09 | 89.44 | 10,756.53 |
| 1950 | Alfred & Mary Sleeper | Cemetery | Merrimack Co. Sav. Bank | 200.00 | 81 | 43613 | 116.07 | 16.82 | 127.89 |
| 1951 | Carl N. Howe | Cemetery | Merrimack Co. Sav. Bank | 100.00 | 82 | 43761 | 64.83 | 8.75 | 68.58 |
| 1952 | Jacob Blauw | Cemetery | Merrimack Co. Sav. Bank | 168.86 | 83 | 44424 | 65.66 | 12.47 | 68.13 |
| 1952 | Flora & Edwin L. Sargent | Cemetery | Merrimack Co. Sav. Bank | 200.00 | 84 | 44453 | 123.90 | 17.26 | 136.16 |
| 1954 | Gage & Bucklin | Cemetery | Merrimack Co. Sav. Bank | 200.00 | 85 | 46743 | 120.21 | 17.04 | 127.25 |
| 1955 | Robert & Eva M. Heath | Doctor | Merrimack Co. Sav. Bank | 100.00 | 86 | 47203 | 68.17 | 8.93 | 72.10 |
| 1934 | Volana E. Kilton | Doctor | Merrimack Co. Sav. Bank | 5,000.00 | 87 | 34828 | 9,800.46 | 789.32 | 10,589.78 |
| 1934 | Volana E. Kilton | Doctor | Franklin Sav. Bank | 5,000.00 | 88 | 33262 | 9,297.22 | 821.25 | 10,118.47 |
| 1934 | Volana E. Kilton | Doctor | N.H. Sav. Bank | 5,000.00 | 89 | 102334 | 9,762.20 | 791.22 | 10,553.42 |
| 1934 | Volana E. Kilton | Doctor | Concord Sav. Bank | 5,000.00 | 90 | 1941 | 9,285.22 | 759.82 | 10,045.04 |
| 1934 | Walter G. Valia | Cemetery | Amoskeag Sav. Bank | 5,000.00 | 91 | 200351 | 10,049.41 | 799.47 | 10,848.88 |
| 1957 | Walter & Lizzie J. Braley | Cemetery | Amoskeag Sav. Bank | 1,000.00 | 92 | 275715 | 591.45 | 84.55 | 676.00 |
| 1900 | Mariah E. Martin | Cemetery | Amoskeag Sav. Bank | 200.00 | 93 | 292616 | 112.31 | 16.59 | 128.90 |
| 1964 | Frank & Lula Dean | E. Grafton Church | Manchester Sav. Bank | 563.65 | 94 | 165743 | 3.15 | 29.82 | 7.97 |
| | | Cemetery | Franklin Sav. Bank | 200.00 | 95 | 53145 | 103.51 | 17.42 | 120.93 |
| | | | GRAND TOTAL | 50,093.01 | | | 57,214.86 | 5,723.47 | 62,483.83 |

NOTES

BIRTHS

for the year ending December 31, 1973

| Date of Birth | Place of Birth | Name of Child | Sex | Name of Father | Maiden Name of Mother | Residence of Mother | Birthplace of Mother | Birthplace of Father |
|---------------|----------------|----------------------|-----|------------------------|-----------------------|---------------------|----------------------|----------------------|
| Apr. 16 | Lebanon | Margaret B. Moran | F | Robert J. Moran | Margo M. Taussig | Grafton | Mass. | New York |
| May 25 | Hanover | Matthew R. McGreevey | M | Gerald W. McGreevey | Sally Ann Boushey | Grafton | Vermont | Vermont |
| June 8 | Hanover | Kristian M. Gove | M | Ralph L. Gove | Ethel M. Noseworthy | Grafton | Mass. | N.H. |
| June 27 | New London | Jamie J. Patten | M | John L. Patten | Carol A. Sanborn | Grafton | N.H. | N.H. |
| July 11 | Lebanon | Eva A. Rollins | F | Christopher E. Rollins | Barbette J. Beane | Grafton | Maine | Maine |
| Sept. 5 | Lebanon | Jason A. Thoresen | M | Jens A. Thoresen | Janet G. Clark | Grafton | Mass. | Michigan |

DEATHS

for the year ending December 31, 1973

| Date of Death | Place of Death | Name and Surname of the Deceased | Age | Place of Birth | Sex | Married | Occupation | Name of Father | Maiden Name of Mother |
|---------------|------------------|----------------------------------|-----|----------------|-----|---------|------------|--------------------|-----------------------|
| Mar. 4 | Concord | Eric Eno Mackey | 69 | Mass. | M | Married | Retired | Eric Mackey | Rosa S. Lappi |
| July 4 | Haverhill | Perley Healey | 91 | N.H. | M | Widowed | Laborer | Fred Healey | Elizabeth Martin |
| July 21 | Hanover | Bessie Sturtevant | 56 | N.H. | F | Widow | Housewife | Edwin Morse | Ida Mennurva |
| Sept. 2 | Hanover | Nanni Simi | 64 | N.H. | F | Married | Housewife | Henry Peterson | Florence Crosby |
| Sept. 9 | Danbury | Phillip S. Chellis | 62 | N.H. | M | Married | Woodworker | Phillip W. Chellis | |
| Sept. 14 | Mass. | Hazel Fay | 76 | N.H. | F | | Housewife | | |
| Sept. 29 | Haverhill | Lizzie Morse | 87 | N.H. | F | Widow | Housewife | Levi Martin | Mary Sleeper |
| Nov. 15 | Grafton | William B. C. Pratt | 83 | Mass. | M | Married | Retired | Zebellon O. Pratt | Ada A. Thomas |
| Dec. 1 | Fitchburg, Mass. | Kenneth L. Danforth | 72 | | M | | | | |

MARRIAGES for the year ending December 31, 1973

| Date and Place of Marriage | Name and Surname of Groom and Bride | Residence of each at time of Marriage | Age of each at time of Marriage | Place of Birth of each | Names of Parents | Birthplace of Parents | Name, Residence and Official Station of Persons by Whom Married |
|----------------------------|--|---------------------------------------|---------------------------------|---------------------------------|---|-----------------------------------|---|
| July 1 Canaan | Paul E. Tremblay Sherry A. Gordon | Rhode Island New Hampshire | 22 20 | Woonsocket, R.I. Connecticut | Jean E. Tremblay Doris Bruyere John Gordon Edna Dow | R.I. R.I. N.H. Conn. | Rev. Norman E. Lyle (Religious) |
| July 17 Grafton | Stephen P. Hogue Dianne W. Bassett | New Hampshire New Hampshire | 19 18 | New Hampshire New Hampshire | Charles N. Hogue B. Jane Cantlin John Bassett June Valia | N.H. N.H. N.H. N.H. | Edward H. Streeter (Civil) |
| Oct. 13 Grafton | George D. Sainato Helen E. Sell | Massachusetts Massachusetts | 39 23 | Massachusetts Iowa | John Sainato Frances O'Neil Henry Sell Lois A. Conrad | Mass. Mass. Arizona Iowa | Lawrence V. Guaraldi (Civil) |
| Nov. 3 Grafton | Joseph F. Thomas Cindy Lee MacDonald | Massachusetts Massachusetts | 18 18 | Massachusetts Massachusetts | Joseph Thomas Eleanor Frances James B. MacDonald Ruth Cogwell | Mass. Mass. Mass. Mass. | Edward H. Streeter (Civil) |
| Dec. 8 Grafton | Bradford N. Wells Donna J. Broadhead | Massachusetts Massachusetts | 46 18 | Massachusetts Massachusetts | Frederick Wells Gladys Hinkley William H. Broadhead Marjorie Fairweather | Mass. Mass. Mass. Mass. | Dr. David A. Kerr (Religious, Minister) |
| Dec. 20 Grafton | William A. Goodman Barbara A. Glidden | New Hampshire New Hampshire | 38 33 | Kentucky New Hampshire | Scott Goodman Gertrude Hayes Gerald Smith Irene Zaricka | Ky. Ky. Mass. N.H. | Leonard A. Guaraldi (Civil) |

I hereby certify that the above return is correct according to the best of my knowledge and belief
DOROTHY H. DAVIS, Town Clerk

