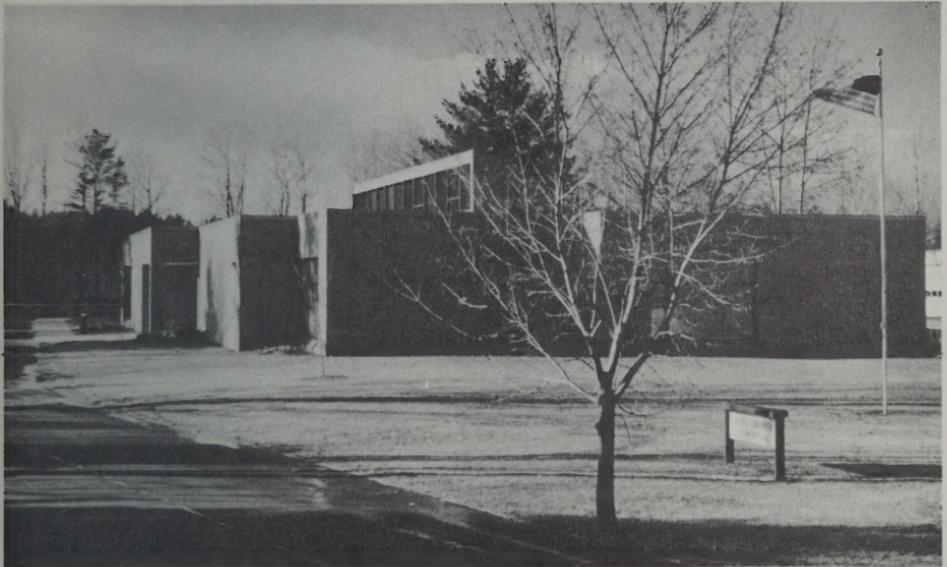


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# **WOLFEBORO**

## New Hampshire



### **ANNUAL REPORTS**

#### **OF THE TOWN OFFICERS**

FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 1979

*VITAL STATISTICS FOR 1979*

University of New Hampshire  
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ANNUAL REPORT  
TOWN OF WOLFEBORO  
*IN MEMORIAM*

Raymond F. Pollini  
1924 — 1979

Town of Wolfeboro Selectman  
1970 — 1976

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*Cover Photo—Wolfeboro Public Library  
Photo by Ned Bullock Studio*

**Printed by The Kingswood Press, Wolfeboro, NH**

# ANNUAL TOWN MEETING WOLFEBORO, NEW HAMPSHIRE March 13, 1979

Brewster Memorial Town Hall  
Kingswood Regional High School

10:00 A.M.  
7:00 P.M.

Pursuant to the foregoing warrant, the Town Meeting was called to order at 10:00 A.M. by the Moderator, Robert C. Varney.

After reading Articles 1, 2, and 17, and a copy of an act entitled: An Act relative to increasing the salary of police commissioners of Wolfeboro, a motion was made by Thomas A. O'Dowd, seconded by Charles Shannon, to refrain from reading the entire Warrant at this time, provided the entire warrant is read at the evening meeting. Voice vote was in the affirmative. Balloting began at 10:21 A.M., continuing until 6:00 P.M.

At 7:00 P.M. the meeting reconvened at the Kingswood Regional High School with Moderator Robert C. Varney presiding.

Mr. Varney read a letter of resignation from John Lovering, Supervisor of the checklist, which was accepted with regret. At this time the Supervisors announced the appointment of Dennis E. Bean to serve until March 1980 Town Meeting.

Following is the action taken on the various Articles in the Warrant:

**ARTICLE 3.** To see if the Town will vote to raise and appropriate the sum of \$250,000.00 to construct a water standpipe (storage tank) having a minimum capacity of 500,000 gallons in the North Main Street site at or near where the present tank is located, by the issuance of bonds or notes to be paid for from real estate taxes. (Submitted by the Board of Selectmen) (Submitted without recommendation of the Budget Committee). A motion was made by Lillian Brookes, seconded by Gordon Reade, to adopt the article as read. Discussion followed pro and con. Walter Hertz moved to terminate debate, seconded by James Hill. Voice vote was in the affirmative. Voting by written ballot began at 7:48 P.M., polls to be kept open for one hour. Results: 132 Yes — 171 No.

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for the purpose of paying for an Engineering Study of the Wolfeboro Water System as required by the New Hampshire Water Supply and Pollution Control Commission's order dated May 17, 1978, which includes demand/capacity study of the existing source of supply, quality, and hazards of existing source of supply, cost of treatment, if needed, ground water exploration and cost to develop, if found; need for distribution storage with recommendations and a recommended program to meet the requirements of PL93-523, the Safe Drinking Waters Act. Included in the above amount is the cost for evaluation of the present water distribution system, which is not required by PL93-523. (Submitted by the Board of Selectmen) (Submitted with recommendation of the Budget Committee). A motion was made by Edward W. Zulauf, seconded by Warren Thompson, to adopt the Article as read. Paul R. Hatch made a motion to amend the Article as follows: "To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of paying for an Engineering study for the evaluation of the present water distribution system", seconded by

Allan Buckman. Voice vote on the amendment was in the affirmative. Voice vote on the Article 4 as amended was in the affirmative, and declared passed by the Moderator.

**ARTICLE 5.** To see if the Town will vote to raise and appropriate a sum of \$10,000.00 to be expended in the year 1979, by the Master Plan Committee to include the costs of secretarial services, reference materials, notifications, supplies, and professional consultants. (Submitted by the Board of Selectmen) (Submitted with recommendation of the Budget Committee). A motion was made by James Hill, seconded by Peter Brewitt, to adopt Article 5 as read. Voice vote was in the affirmative and so declared by the Moderator.

**ARTICLE 6.** To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act for use as a set-off against the following debt service:

PURPOSE	AMOUNT
1978 Incinerator Notes	\$55,032.67

(Submitted by the Board of Selectmen) (Submitted with recommendation of the Budget Committee). A motion was made by Allan E. Bailey, seconded by David Senecal, to adopt Article 6 as read. Voice vote was in the affirmative and the article was adopted.

**ARTICLE 7.** To see if the Town will vote to appropriate twenty-six thousand, five hundred and forty-five dollars and fifty cents (\$26,545.50) for the purchase of new vehicles as listed and authorize this amount to be withdrawn from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation should the actual costs exceed the amounts estimated.

PURPOSE	AMOUNT
1. Highway Department Dump Truck	\$15,200.00
2. Car for Fire Chief	4,600.00
3. Highway Department Pickup Truck	6,745.50
Total Revenue Sharing Appropriation:	\$26,545.50

(Submitted by the Board of Selectmen) (Submitted with recommendation of the Budget Committee). A motion was made by Judith Cole, seconded by Allan Bailey, to adopt Article 7 as read. Voice vote was in the affirmative and so declared by the Moderator.

**ARTICLE 8.** To see if the Town will vote to appropriate and withdraw from the Anti-Recession Fund for use as set-offs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any further action hereon:

APPROPRIATION	ESTIMATED AMOUNT
Highway Labor	\$2,000.00

(Submitted by the Board of Selectmen) (Submitted with recommendation of the Budget Committee). A motion was made by James Hill, seconded by Albert Wentworth, to adopt Article 8 as read. Voice vote was in the affirmative and the article was declared passed by the Moderator.

**ARTICLE 9.** To see if the Town will establish a Contingency Fund of \$10,000.00 to meet the costs of expenses not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency

fund shall be made by the Selectmen and published with the Town Report. (Submitted by the Board of Selectmen) (Submitted with recommendation by the Budget Committee). A motion was made by Yvonne Bernier, seconded by John Ballard, to adopt Article 9 as read. Voice vote was in the affirmative and so declared passed by the Moderator.

**ARTICLE 10.** To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget. (Submitted by the Board of Selectmen). A motion was made by David Senecal, seconded by Theodore Newman, to adopt Article 10 as read. Paul Hatch made a motion to amend Article 10 to reflect the reduction by the amendment of Article 4. Voice vote on the amendment was in the affirmative, voice vote on Article 10 as amended making the total budget \$3,106,106.21, was in the affirmative and declared passed by the Moderator.

**ARTICLE 11.** To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes and Federal Grants. (Submitted by the Board of Selectmen). A motion was made by James Hill, seconded by John Ballard, to adopt Article 11 as read. Voice vote was in the affirmative.

**ARTICLE 12.** To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1979 appropriation, said funds to be placed in a special conservation fund in accordance with RSA 36-A:5. A motion was made by Judith Cole, seconded by Lillian Brookes, to adopt the article as read. Voice vote was in the affirmative and the Article declared adopted.

**ARTICLE 13.** To see if the Town will vote to authorize that the Conservation Commission be empowered to manage the Town forests under the provisions of RSA 31:112(II), and that any proceeds as might accrue from said forests be placed in a separate conservation trust fund to be managed by said commission. A motion was made by Warren Brodrick, seconded by Warren Thompson, to adopt Article 13 as read. Voice vote was in the affirmative and so declared by the Moderator.

**ARTICLE 14.** To see if the Town, pursuant to RSA 55-9c, will vote to exempt itself from the provisions of the law granting the Town Clerk authority to accept applications for additions to the checklist. A motion was made by Lillian Brookes, seconded by Paul R. Hatch, to adopt Article 14 as read. Voice vote was in the affirmative, and the Article declared passed.

**ARTICLE 15.** To see if the Town wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar year in which the remuneration paid for such services is less than \$100.00. A motion was made by Allan Bailey, seconded by Peter D. Brewitt, to adopt the article as read. Voice vote was in the affirmative.

**ARTICLE 16.** To see if the Town will vote to adopt a Curfew Ordinance. A motion was made by Paul Hatch, seconded by Stanley Stevens, to adopt the Article as read.

At this time the Moderator interrupted the meeting to declare the polls closed on Article 3, having been kept open the required hour.

Discussion followed on the curfew article. Voice vote was unsatisfactory in trying to determine the outcome. The Moderator then called for a show of hands with the following results: 190 Yes — 117 No. The article was declared passed.

**ARTICLE 17.** To see if the Town will vote to amend the Zoning Amendments. Results as follows:

	<b>Yes</b>	<b>No</b>
Amendment 1	603	251
Amendment 2	74	633
Amendment 3	113	608
Amendment 4	214	512
Amendment 5	495	304
Amendment 6	393	325
Amendment 7	372	396
Amendment 8	460	265

**ARTICLE 18.** And to transact any other business that may legally come before the meeting. Paul Hatch made a motion to adjourn the meeting. Seconded by Peter Friend. Meeting adjourned at 9:07 P.M.

Respectfully submitted,  
RACHAEL L. JONES  
Town Clerk

## TOWN OFFICERS, 1979

Edward W. Zulauf, Chairman	Term expires 1980
Paul R. Hatch	Term expires 1981
Lillian O. Brookes	Term expires 1982
Rachael L. Jones	Term expires 1981
Clinton T. Piper, Treasurer	Term expires 1980
Guy L. Krapp, Tax Collector	
Charles E. Foss, Jr., Chief, Wolfeboro Fire Department	
Stanley E. Stevens, Chief, Wolfeboro Police Department	
George W. Walker, Justice of District Court	
Robert C. Varney, Associate Justice	
Don G. Guzman, Clerk of Court	
James E. Bovaird, M.D., Health Officer	
Robert E. Varney, Moderator	
Overseer of Public Welfare, Board of Selectmen	

### TOWN MANAGER

Guy L. Krapp

### REPRESENTATIVES IN GENERAL COURT

Russell C. Chase	Kenneth J. MacDonald
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### AUDITORS

Richard F. Riley	Term expires 1980
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### LIBRARY TRUSTEES

Nancy Elliott	Term expires 1980
Jeanne Harriman	Term expires 1981
John M. Ballard	Term expires 1982

### POLICE COMMISSIONERS

Fred C. Brokaw	Term expires 1980
Lionel Bernier	Term expires 1981
Raymond E. Dumont	Term expires 1982

### BUDGET COMMITTEE

Joseph L. Santoro	Term expires 1980
David A. Senecal, Chairman	Term expires 1980
Theodore C. Newman, Jr.	Term expires 1980
Peter D. Brewitt	Term expires 1981
Richard S. Clarke	Term expires 1981
Allan E. Bailey, Jr.	Term Expires 1981
Benjamin P. Ladd	Term expires 1982
Yvonne B. Bernier	Term expires 1982
Paul R. Hatch	Term expires 1982
	Judith Cole
	For Selectmen

### TOWN PLANNING BOARD

Roger Moody	Term expires 1980
Gilbert Hanson	Term expires 1981
Allan R. Buckman	Term expires 1982
Barry N. Lougee	Term expires 1983
Theodore C. Newman, Jr.	Term expires 1983
Kenneth J. MacDonald	Term expires 1984
Lillian O. Brookes	For Selectmen
Thomas M. Hooper, Alternate	Term expires 1980
Brad Harriman	Term expires 1981

## ZONING BOARD OF ADJUSTMENT

Roger Moody	Term expires 1980
Gordon A. Reade	Term expires 1981
Peter D. Shulman	Term expires 1982
Warren Tickle	Term expires 1983
Jack P. Hildreth	Term expires 1984
Mildred A. Beach, Alternate	Term expires 1980
Lloyd F. Brewster, Alternate	Term expires 1980
Arnold H. Wentworth, Alternate	Term expires 1981
Allan R. Buckman, Alternate	As Required

## CONSERVATION COMMISSION

Alexander J. McKenzie, IV	Term expires 1980
Edward F. Sutherland, Vice Chairman	Term expires 1980
Blair B. Moody	Term expires 1981
Kenneth D. Kimball	Term expires 1981
C. Warren Brodrick	Term expires 1982
Wayne F. Shipman, Chairman	Term expires 1982
Peter M. Cole	Term expires 1982
Edward W. Zulauf	For Selectmen

## CODES APPEALS BOARD

Marion E. Cummins	Term expires 1980
Norman W. Turner, Jr., Chairman	Term expires 1981
D. Davis Mitchell	Term expires 1982
David Dickinson	Term expires 1983
Arnold G. Lord	Term expires 1984

## HISTORIC DISTRICT COMMISSION

Marshall K. Ray	Term expires 1980
Kenneth M. Clarke, Secretary	Term expires 1980
Kenneth A. Perry, Chairman	Term expires 1981
William H. Thornton	Term expires 1981
Frederick W. Hall	Term expires 1982
Theodore Bridgen	Term expires 1982
Lillian O. Brookes	For Selectmen

## SUPERVISORS OF CHECKLIST

Thomas A. O'Dowd	Term expires 1980
Dennis E. Bean	Term expires 1980
Charles Shannon	Term expires 1982

## PERSONNEL BOARD OF REVIEW

David A. Senecal, Chairman	Richard S. Clarke
Benjamin P. Ladd	Margaret J. Walsh
Victor V. Cloutier	John F. Donovan
Edward W. Zulauf—For Selectmen	

# THE STATE OF NEW HAMPSHIRE TOWN WARRANT

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

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

You are hereby notified to meet at Town Hall Building, District Court Room in said Wolfeboro on Tuesday, the eleventh day of March, next at ten of the clock in the forenoon and at 7:00 P.M. at Kingswood Regional High School, to act upon the following subjects:

**Article 1.** To choose one Selectman for three years, a Treasurer for one year, a Trustee of Trust Funds for three years, one Auditor for one year, one Auditor for two years, three members of the Budget Committee for three years, one Library Trustee for three years, one Police Commissioner for three years, one Supervisor of the Checklist for four years, one Supervisor of the Checklist for six years, and a Moderator for two years.

**Article 2.** To choose all other Town Officers and Agents.

**Article 3.** To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the design, preparation of specifications, estimate of cost, and bidding forms for the construction of a water standpipe (Storage tank) having a minimum capacity of 500,000 gallons on the North Main Street site by the issuance of bonds or notes to be paid for from real estate taxes. *(Submitted by the Board of Selectmen) (Recommended by the Budget Committee)*

**Article 4** To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the completion of the Master Plan in 1980. *(Submitted by the Board of Selectmen) (Recommended by the Budget Committee)*

**Article 5.** To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, in the amount of \$64,916.89 for the purchase of the following equipment:

1. Highway Department Diesel Dump Truck	\$24,000.00
2. Uni-Loader for Incinerator Operation	11,500.00
3. Vibrating Compactor	1,600.00
4. Addressograph	5,750.00
5. York Rake for Highway Department	2,400.00
6. Fire Truck (Pumper)	19,666.89

Total Revenue Sharing Appropriation \$64,916.89

*(Recommended by the Budget Committee)*

**Article 6.** To see if the Town will vote to raise and appropriate a sum not to exceed \$30,000.00 by issuing serial notes to pay for the balance of the cost of the fire truck mentioned in Article 5. *(Recommended by the Budget Committee)*

**Article 7.** To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be used to install an artesian well and pump at the Abenaki Ski area. *(Recommended by the Budget Committee)*

**Article 8.** To see if the Town will vote to raise and appropriate the sum of \$20,000.00 as its share of the cost of reconstructing Bridge No. 126/107 on the Whitten Neck Road, a Class V Highway in the Town of Wolfeboro, and further, to request the Commissioner of Public Works and Highways to set a time and place for the meeting of the Board to determine that public convenience and necessity require the reconstruction of the Bridge, as provided by RSA, Chapter 242. *(Requested by the Board of Selectmen) (Recommended by the Budget Committee)*

**Article 9.** To see if the Town will vote to raise and appropriate the sum of \$98,000.00 for the sole purpose of paying for the revaluation of the Town of Wolfeboro, so as to comply with the Order for Reassessment of the New Hampshire State Board of Taxation, dated June 18, 1979. The sum of \$98,000.00 is to be raised by the issuance of notes or bonds and shall be redeemed over a period of ten (10) years. *(Submitted by the Board of Selectmen) (Recommended by the Budget Committee)*

**Article 10.** To see if the Town will vote to raise and appropriate funds not to exceed \$5,000.00 to perform a study of the Town trash disposal system in order to eliminate the need for mandatory separation. Study to include: whether the existing equipment is being utilized to its full potential. If land fill is a possible alternative. Furthermore, we would like the Selectmen's ordinance providing the rules and regulations pertaining to the operation of the Wolfeboro Solid Waste Disposal Facility for mandatory separation held in abeyance until this study is completed. *(Submitted by Petition) (Not recommended by the Budget Committee)*

**Article 11.** To see if the Town will establish a Contingency Fund of \$10,000.00 to meet the costs of expenses not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report. *(Submitted by the Budget Committee) (Recommended by the Budget Committee)*

**Article 12.** To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget. *(Submitted by the Board of Selectmen)*

**Article 13.** To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes and Federal Grants. *(Submitted by the Board of Selectmen)*

**Article 14.** To see if the Town will vote to instruct the Board of Selectmen to prepare plans and recommendations relative to the construction of permanent ice skating facilities and submit this information to the 1981 Town Meeting. *(Submitted by the Board of Selectmen)*

**Article 15.** To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1980 appropriation, said funds to be placed in a special conservation fund in accordance with RSA 36-A:5.

**Article 16.** To see if the Town will vote to authorize that the Conservation Commission be empowered to manage the Town forests under the

provisions of RSA 31:112 (11), and that any proceeds as might accrue from said forests be placed in a separate conservation trust fund to be managed by said commission.

**Article 17.** To see if the Town will vote to authorize and direct the Selectmen to grant a cable television franchise to CableVision Service Co., Inc., upon such lawful conditions as they may require, to erect, install and maintain in, under, or over streets, highways, and other public ways of the Town, wires, cable, and other equipment related to the delivery or enhancement of television signals and other electrical impulses all in accordance with and as allowed by, New Hampshire RSA 53-C (Supp. 1977). *(Presented by Petition)*

**Article 18** To see if the Town will vote to adopt an Ordinance Governing Sewage or Waste Disposal Systems. Copies were posted with the Warrant and were available at the Town Office and at the Town Meeting.

**Article 19.** To see if the Town will vote to elect the members of its planning board pursuant to the provisions of RSA 36:4 11 (b). *(Presented by Petition)*

**Article 20.** Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be a deduction of the appraised value of the solar system from the appraised value of the property. *(Presented by Petition)*

**Article 21.** To see if the Town will vote to authorize, allow, and empower the Selectmen to sell and convey by quitclaim deed, following notice of sale by advertisement that certain tract or parcel of land depicted as being Lot #6-8-25 and having 42 feet of frontage as shown on the Town Tax Map to the highest bidder. *(Presented by Petition)*

**Article 22.** To see if the Town will vote to amend Article II, Section 6 of the Wolfeboro Planing and Zoning Ordinance as amended through March 13, 1979 be amended by adding to the existing Business District 1-B all land contained within the following boundaries: Beginning at a point on Pine Hill Road 200-ft. northwesterly of the intersection of Bay Street and Pine Hill Road running 400-ft. southwesterly adjacent to the current boundary of Business District 1-B and thence running 400-ft. parallel to Pine Hill Road in a northwesterly direction to and including the land of the Town of Wolfeboro: thence running easterly to Pine Hill Road and thence southeasterly along Pine Hill Road to the southeast boundary of Pine Hill Cemetary: thence southeasterly 400-ft. and parallel to Pine Hill Road to a point where the extension of the existing Business District 1-B intersects and thence 400-ft. along this projection to the point of beginning. *(Amendment submitted by petition) (Not recommended by Planning Board)*

**Article 23.** To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b. The Selectmen shall, before accepting any funds from the above list of

sources, hold a public hearing to obtain the feeling of the Town. (*Presented by the Selectmen*)

**Article 24.** To see if the Town will vote to authorize prepayment of resident taxes and to authorize the tax collector to accept prepayments as provided by RSA 80:1-a. (*Presented by Selectmen*)

**Article 25.** To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require. (*Presented by Selectmen*)

**Article 26.** And to transact any other business that may legally come before the meeting.

Given under our hands and seal this fifteenth day of February, in the year of our Lord nineteen hundred and eighty.

EDWARD W. ZULAUF

PAUL R. HATCH.

LILLIAN O. BROOKES

Selectmen of Wolfeboro, N.H.

A true copy of Warrant—Attest:

EDWARD W. ZULAUF

PAUL R. HATCH

LILLIAN O. BROOKES

Selectmen of Wolfeboro, N.H.

## **BUDGET COMMITTEE'S REPORT 1979**

The Budget Committee is made up of nine elected members who are elected for rotating three year terms. The Selectmen are represented by one voting member.

Budgets are submitted to the Committee by department heads for consideration. Committee members spend much time reviewing all department budgetary requests and corresponding services to determine the best services which can be offered for the lowest cost to the taxpayer.

Committee members get involved with each and every department. At the beginning of each year a member is asked to look over the shoulder of a department head to help that member better understand the needs and complex workings of a department. This helps the committee make better judgements on budget appropriations.

This year, most departments tried to keep their budgets within 7%, but because of uncertain prices of petroleum products this could not be accomplished in every department.

This year the Town will complete the Master Plan with an amount of \$20,000.00 in the budget. The Master Plan will help direct the Town to expand in the proper directions.

Revenue Sharing this year will be used to offset capital expenditures of new equipment listed in one of the Warrant Articles.

I wish to thank the Department Heads, Selectmen, and most of all the Town Manager for the cooperation we have received.

**DAVID A. SENEAL**  
Chairman, Wolfeboro Budget Committee

# BUDGET OF THE TOWN OF WOLFEBORO, NEW HAMPSHIRE

## Appropriations and Estimates for the Ensuing Year January 1, 1980 to December 31, 1981

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1979 (1979-80)	Selectmen's Budget 1980 (1980-81)	Recommended Budget 1980 (1980-81)	1980 (1980-81)	Not Recommended
<b>General Government</b>					
Town Officers' Salaries	23,784.00	46,432.00	46,432.00	46,432.00	
Town Officers' Expenses	61,472.00	65,793.00	65,793.00	65,793.00	
Election and Registration Expenses	1,000.00	2,500.00	2,500.00	2,500.00	
Municipal and District Court Expenses	17,273.00	24,888.00	24,888.00	24,888.00	
Expenses Town Hall and Other Buildings	37,179.00	21,045.00	21,045.00	21,045.00	
Reappraisal of Property		98,000.00	98,000.00	98,000.00	
Tax Map Update	2,000.00	2,375.00	2,375.00	2,375.00	
Incinerator Study					5,000.00
<b>Protection of Persons and Property</b>					
Police Department	167,655.31	191,465.00	191,465.00	191,465.00	
Fire Department, including Forest Fires	100,327.00	99,720.00	99,720.00	99,720.00	
Blister Rust and Care of Trees	4,250.00	4,450.00	4,450.00	4,450.00	
Planning and Zoning	16,000.00	26,550.00	26,550.00	26,550.00	
Damages by Dogs	3,700.00	3,000.00	3,000.00	3,000.00	
Insurance	73,000.00	86,000.00	86,000.00	86,000.00	
Conservation Commission	1,200.00	1,500.00	1,500.00	1,500.00	
Rescue Squad	2,614.00	3,113.00	3,113.00	3,113.00	
Code Enforcement	14,855.00	16,105.00	16,105.00	16,105.00	
<b>Health Department</b>					
Health Department—Hospital & Ambulance	56,772.14	54,879.00	54,879.00	54,879.00	
Vital Statistics	75.00	75.00	75.00	75.00	
Town Dump, Garbage Removal & Incinerator	55,351.00	59,546.00	59,546.00	64,546.00	
<b>Highways &amp; Bridges</b>					
Town Road Aid	1,385.50	1,365.37	1,365.37	1,365.37	
Town Maintenance	152,224.00	194,903.00	194,903.00	194,903.00	
Street Lighting	42,000.00	58,000.00	58,000.00	58,000.00	
General Expense of Highway Department	3,725.00	4,500.00	4,500.00	4,500.00	

Sidewalk Construction	7,000.00	2,500.00	2,500.00
Tar Account	19,000.00	8,400.00	8,400.00
Cotton Valley Road	5,000.00		
Public Works Garage	90,495.00	101,821.00	101,821.00
<b>Libraries</b>			
Library	31,800.00	34,500.00	34,500.00
Museum	300.00	300.00	300.00
<b>Public Welfare</b>			
Town Poor	6,000.00	6,000.00	6,000.00
Old Age Assistance	3,000.00	3,000.00	3,000.00
Aid to Permanently and Totally Disabled	6,000.00	6,000.00	6,000.00
Soldiers' Aid	1,500.00	1,000.00	1,000.00
Meals on Wheels	3,500.00	3,500.00	4,000.00
Foster Care	2,000.00	1,500.00	1,500.00
<b>Patriotic Purposes</b>			
Memorial Day — Old Home Day	2,000.00	2,000.00	2,000.00
Historical House	600.00	600.00	600.00
<b>Recreation</b>			
Parks & Playground, including Band Concerts	24,194.72	33,631.63	34,382.00
Wharves	6,000.00	4,000.00	4,000.00
<b>Public Service Enterprises</b>			
Municipal Sewer Department	124,672.60	124,041.00	124,041.00
Municipal Water Department	104,937.60	105,175.00	105,175.00
Municipal Electric Department	1,333,447.00	1,702,354.00	1,702,354.00
Cemeteries	200.00	350.00	350.00
<b>Unclassified</b>			
Damages and Legal Expenses	15,000.00	10,000.00	10,000.00
Advertising and Regional Associations	9,131.00	9,241.00	9,241.00
Employees Retirement — Social Security	27,000.00	26,000.00	26,000.00
Contingency Fund	10,000.00	10,000.00	10,000.00
Day Care Center	3,000.00	3,150.00	3,150.00
Center of Hope	1,500.00	1,800.00	1,800.00
Revenue Sharing Audit & Workmans Compensation	14,000.00	7,000.00	7,000.00

CETA & Anti-Recession  
**Debt Service**  
 Principal—Long Term Notes & Bonds  
 Interest—Long Term Notes & Bonds  
 Interest on Temporary Loans  
 Incinerator Notes from Revenue Sharing

17,000.00  
 147,122.59  
 42,096.92  
 45,000.00  
 55,032.67

**Capital Outlay**

Grove Street Reconstruction  
 New Equipment (from Revenue Sharing)  
 Whitten Neck Bridge  
 Crescent Lake Dam  
 Crescent Lake Avenue  
 Water System Study (79) Standpipe (80)  
 New Equipment (from taxes)  
 Bay & Mill Street (79) Clark & Goodrich Road (80)  
 Well at Abenaki Ski Area  
 New Equipment (from notes)

9,000.00  
 25,961.16  
 250.00  
 10,000.00  
 19,939.00  
 45,584.00  
 40,707.00  
 3,000.00  
 30,000.00

**Total Appropriations**

**3,106,106.21**

**3,660,572.89**

**5,000.00**

AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County Taxes)

\$810,605.96

**SOURCES OF REVENUE**

**From Local Taxes**

Resident Taxes  
 National Bank Stock Taxes  
 Yield Taxes  
 Interest on Delinquent Taxes  
 Resident Tax Penalties

21,000.00  
 813.10  
 5,000.00  
 10,000.00  
 200.00

Estimated  
 Revenues  
 1979  
 (1979-80)

Actual  
 Revenues  
 1979  
 (1979-80)

Selectmen's  
 Budget  
 1980  
 (1980-81)

Estimated  
 Revenues  
 1980  
 (1980-81)

21,000.00  
 85.00  
 7,000.00  
 15,000.00  
 200.00

<b>From State</b>				
Meals and Rooms Tax	23,000.00	23,608.79	20,000.00	20,000.00
Interest and Dividends Tax	90,000.00	90,817.42	90,000.00	90,000.00
Savings Bank Tax	10,000.00	18,734.75	18,000.00	18,000.00
Highway Subsidy	36,582.00	35,833.93	40,639.97	40,639.97
Town Road Aid	9,237.31		9,102.44	9,102.44
State Aid Water Pollution Projects	102,647.00	102,647.00	107,821.00	107,821.00
State Aid Flood Control Land Water Resc.	135.00			
Reimbursement a/c State-Federal Forest Land	45.00	45.00	45.00	45.00
Reimbursement a/c Old Age Assistance	500.00			
Business Profits	30,000.00	66,995.36	60,000.00	60,000.00
<b>From Local Sources, Except Taxes</b>				
Motor Vehicle Permits Fees	90,000.00	107,547.00	100,000.00	100,000.00
Dog Licenses	2,000.00	2,806.59	2,500.00	2,500.00
Business Licenses, Permits and Filing Fees	300.00	817.50	500.00	500.00
Fines & Forfeits, Municipal & District Court	17,000.00	22,872.98	21,000.00	21,000.00
Rent of Town Property	3,500.00	4,578.35	4,000.00	4,000.00
Interest Received on Deposits	16,000.00	2,377.44	20,000.00	20,000.00
Income from Trust Funds	5,000.00	5,770.75	5,500.00	5,500.00
Income from Departments	11,000.00	11,057.10	13,000.00	13,000.00
Income from Sewer Department	124,672.60	124,672.60	124,041.00	124,041.00
Income from Water Department	104,937.60	104,937.60	105,175.00	105,175.00
Income from Electric Department	1,333,447.00	1,333,447.00	1,702,354.00	1,702,354.00
Municipal Electric Lieu Taxes	50,000.00	56,241.17	50,000.00	50,000.00
<b>Receipts Other Than Current Revenue</b>				
Proceeds of Bonds and Long Term Notes	72,745.00	72,745.00	128,000.00	128,000.00
Revenue Sharing Fund	2,000.00		64,916.89	64,916.89
Anti Recession Fund				

Boat Taxes		7,149.95	1,300.00	1,300.00
Sale of Town Property	100.00	1,800.00	6,000.00	6,000.00
Appeal Fees, Permit Officer & Zoning	5,000.00	4,118.72	4,000.00	4,000.00
Public Works Garage	24,876.00	33,097.06	25,000.00	25,000.00
Refund Phone Booth	400.00	518.51	515.00	515.00
Miscellaneous Insurance Refunds	1,000.00	2,326.46	2,200.00	2,200.00
CETA	15,000.00			
Municipal Electric Dept. Share Town Manager	5,272.00	4,274.00	4,274.00	4,274.00
Water & Sewer Share Town Mgr. & Pub. Wks. Dir.	2,136.00	2,068.00	9,290.00	9,290.00
Reimbursement B.O.R.	20,000.00	19,333.45	2,000.00	2,000.00
1978 Bal. Rev. Shar. & Highway Subsidy	14,790.84			
Miscellaneous Refunds		3,908.25		
School (Heat & Rent)			6,100.00	6,100.00
Municipal Departments			65,658.00	65,658.00
<b>Total Revenues and Credits</b>		<b>2,260,336.45</b>	<b>2,309,964.19</b>	<b>2,856,217.30</b>

Budget Committee  
RICHARD S. CLARKE  
JUDITH W. COLE  
ALLEN E. BAILEY, JR.  
PAUL R. HATCH, Selectman

DAVID A. SENEAL  
PETER D. BREWITT  
BENJAMIN P. LADD

YVONNE B. B. BERNIER  
JOSEPH L. SANTORO  
TED C. NEWMAN, JR.

**A REPORT TO THE CITIZENS  
OF WOLFEBORO, NEW HAMPSHIRE  
FROM THE BOARD OF SELECTMEN  
OF WOLFEBORO  
ON  
CONTINGENCY FUND WITHDRAWALS  
FOR THE YEAR 1979**

Five times during the year of 1979, the Selectmen withdrew from the Contingency Fund for the following expenditures:

1. An additional payment of \$278.00 was paid for the Tax Map update because of additional work being done by Yankee Abstract Title Company.
2. In order to complete the rebuilding of one dock at Dockside, the initial method was not feasible and required more extensive work and cost. At the same time it necessitated rebuilding one of the docks at Mast Landing which was destroyed by ice during the previous Winter. This total expenditure amounted to \$5,507.77.
3. The Board of Selectmen felt that an evaluation of the Town Manager and the Board of Selectmen should be performed. To cover this expense, the amount of \$1,500.00 was spent from this account.
4. In order to carry out suggestions made by Feeley & Driscoll in their Management Analysis study, a more sophisticated accounting system was set up. In order for this method of accounting to get started, the firm of Dana Bean, C.P.A., was contracted for the amount of \$1,435.00 to set up the books.
5. After the new accounting system was set up, Mr. Walter J. Nolan of Wolfeboro was employed to continue this system and his salary for the year amounted to \$1,141.50.

The total expenditures from the Contingency Fund for the year 1979 amounted to \$9,862.27.

EDWARD W. ZULAUF, Chairman  
PAUL R. HATCH  
LILLIAN O. BROOKES  
Board of Selectmen, Wolfeboro, New Hampshire

## SELECTMEN'S PROGRESS REPORT 1979

As a board we have tried to deal with town business in a fair and dignified manner. On most issues we have agreed as a board; if we had differences of opinion we respected each other's right to disagree and weighed carefully in our minds his or her arguments.

This year brought many changes in town personnel through retirement, advancement, and illness. We shall miss them and their loyal and expert services to our town. We are indebted to our department heads, employees, and the many citizens who serve on committees and give generously of their time and energy to make things run smoother and more efficiently. The Selectmen are guided by their input.

We also would like to thank the people of Wolfeboro for their confidence and support.

The Town's progress is measured in the movement toward a goal and the well-being of the public through better techniques, facilities, and services.

The year of 1979 has seen the:

Completion of the new library.

Improvement of the water front on Back Bay.

Revitalization and extension of the sewer system.

Locating of a new industry in Wolfeboro.

Purchasing of new equipment.

Upgrading of equipment at town garage.

Revamping bookkeeping system.

Development of a Master Plan.

Enlarging and improvement of Abenaki Recreational Area.

Updating the tax map and assessing records.

Reconstruction of Bay Street, Grove Street, and Trotting Track Road.

Study of Town employees and their duties and responsibilities.

New lighting on Main Street bridge.

EDWARD W. ZULAUF, Chairman

PAUL R. HATCH

LILLIAN O. BROOKES

Board of Selectmen

## THE SELECTMEN'S REPORT SUMMARY OF INVENTORY VALUATION

	1978	1979
Land	\$ 9,712,235.00	\$10,077,850.00
Buildings	16,994,505.00	17,483,910.00
House Trailers	52,045.00	51,095.00
Factory Buildings	25,700.00	25,700.00
Public Utilities	625.00	1,125.00
Boats	139,940.00	
Total Valuation Before Exemptions	\$26,925,050.00	\$27,639,680.00
LESS:		
Current Use	244,990.00	262,300.00
Blind Exemptions	3,000.00	3,000.00
Expanded Elderly Exemptions	385,245.00	451,420.00
School Exemptions	303,220.00	300,000.00
<b>Total Exemptions</b>	<b>\$ 936,455.00</b>	<b>\$ 1,016,720.00</b>
Net Valuation on Which Tax Rate is Computed	\$25,988,595.00	\$26,622,960.00

## SELECTMEN OF TOWN OF WOLFEBORO JOSIAH BROWN TRUST INCOME FUND

Through December 31, 1979

Balance January 1, 1979	\$2,818.53
Interest earned on fund balances	178.09
Contributed net income from Trustee of J. W. Brown Trust	3,065.04
<b>TOTAL</b>	<b>\$6,061.66</b>
Deduct—Disbursements	
Educational Benefits to poor and worthy young ladies and men, residents of Wolfeboro	3,550.00
<b>BALANCE DECEMBER 31, 1979</b>	<b>\$2,511.66</b>

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1979

	Total Amount	Unexpended	Overdraft
	Expended	Balance	
<b>TITLE APPROPRIATIONS</b>			
Town Officers' Salaries	\$ 23,784.00	\$ 900.00	
Town Officers' Expense	61,472.00	1,985.43	
Election & Registration	1,000.00	264.33	
District Court	17,273.00		
Expenses of Town Buildings	37,179.00	12,695.78	
Tax Map Update	2,000.00		
Social Security & Retirement	27,000.00	2,481.90	
Police Department	167,655.31	7,159.31	
Fire Department	100,327.00	1,949.41	
Bliester Rust & Tree Care	4,250.00	.16	
Blue Cross & Insurance	73,000.00	5,649.94	
Code Enforcement & Planning & Zoning	30,855.00	5,078.32	
Damages & Legal Expense & Damage by Dogs	18,700.00	13,621.68	
Civil Defense & Rescue Squad	2,614.00	24.15	
Health Department including Hospital & Ambulance	56,772.14		
Vital Statistics	75.00	25.75	
Contingency Fund	10,000.00	137.73	
Conservation Commission	1,200.00		
Town Dump & Garbage Removal & Incinerator	55,351.00	1,522.42	
Sidewalk Construction	7,000.00	2,080.00	
Town Maintenance—Summer & Winter & Tar Acct.	171,224.00	15,288.60	
General Expense of Highway	3,725.00		146.22
Town Road Aid	1,385.50		.10
Street Lighting & Buildings	42,000.00		
Libraries	31,800.00		
Town Poor	6,000.00	2,800.00	
Aid to Soldiers & Families	1,500.00	2,372.34	
			619.89
			\$ 3,565.23

Old Age Assistance	3,000.00	1,508.42	1,491.58
Aid to Permanently & Totally Disabled & Foster Care	8,000.00	4,230.59	3,769.41
Patriotic Purposes	2,000.00	2,000.00	
Parks & Playgrounds	24,194.72	23,955.06	239.66
Historical House & Museum	900.00	678.12	221.88
Advertising & Regional Associations	9,131.00	9,131.61	.61
Cemeteries & Town Vault	200.00	100.00	100.00
Interest on Temporary Loans	45,000.00	50,654.47	5,654.47
Long Term Notes & Bonds	147,122.59	147,122.59	
Interest on Long Term Notes	42,096.92	42,823.51	726.59
Grove Street Reconstruction	9,000.00	8,999.39	.61
Town Construction & Parking (Bay & Mill St.)	45,584.00	48,718.37	3,134.37
Wharves	6,000.00	6,044.13	44.13
Cotton Valley Improvement	5,000.00	4,999.53	.47
Public Works Garage	90,495.00	112,242.48	
Area Day Care Center	3,000.00	3,000.00	
Center of Hope	1,500.00	1,500.00	
Meals on Wheels	3,500.00	3,500.00	
New Equipment	19,939.00	14,712.51	5,226.49
CETA Program	15,000.00	.00	15,000.00
Anti Recession	2,000.00	.00	2,000.00
Revenue Sharing	80,993.83	80,993.83	
Revenue Sharing Audit & Unemployment Comp.	14,000.00	9,123.33	4,876.67
Engineering Study Water System	10,000.00	7,450.00	2,550.00
Wentworth Water Level Control	250.00	250.00	
	<u>\$1,543,049.01</u>	<u>\$1493,797.15</u>	<u>\$98,512.23</u>
			<u>-49,260.37</u>
			<u>\$49,251.86</u>
			<u>\$49,260.37</u>



# SCHEDULE OF TOWN PROPERTY

As of December 31, 1979

Town Lands and Buildings	\$484,000.00
Furniture and Equipment	6,500.00
Public Safety Building	347,000.00
Police Department, Equipment & Furniture	25,000.00
Community Center and Land	20,000.00
Fire Department Equipment & Furniture	102,869.00
Highway Department, Lands & Buildings	35,000.00
Equipment—Highway	188,734.34
Wharves	137,674.00
Parks, Commons, Playgrounds & Back Bay	150,000.00
Water and Sewer Supply Facilities	713,729.55
Municipal Electric Department	959,261.82
Skating Rink Building	500.00
Public Works Garage	50,000.00
Rescue Truck & Equipment	21,500.00
Incinerator, Building & Equipment	337,280.00
Carroll Clough Property, Filter Bed Road	500.00
Willard Robie Property, Route 109	1,500.00
Joan Caron Property, Route 109	2,700.00
Michael Ruby, Lot No. 4, Hidden Valley	2,760.00
John Penn, Lot 2R, Penn Air Estates	3,600.00
Land Auction Bureau, 22 Acres	6,000.00
Monitor Hose Company	3,000.00
Wolfeboro Public Library	650,000.00
Abenaki Ski Area	50,000.00
Ground—Upper Beech Pond	6,000.00
Thomas Hinds, Lot No. 6, 5.35 acres, N. Wolfeboro	2,675.00
TOTAL	<hr/> \$4,307,783.71

# FINANCIAL REPORT

## BALANCE SHEET

### Assets

Cash			
Cash on Hand 12/31/79		290,293.91	
Conservation Commission	15,563.95		
Rescue Squad	1,803.45		
Seaward Construction Co. — Retainage	53,255.87		
Abenaki Ski Slope Equip.	141.90		
Primary Sewer Facility	210.34		
Tertiary Treatment Facility	3.08		
Anti-Recession	5.00		
Revenue Sharing	1,127.89		
EDA Library	1.00		
		72,112.48	
TOTAL			362,406.39
Bonds or Long-Term Notes Authorized-Unissued			282,750.00
Other Bills Due Town			
Federal Grant—Tertiary/Sewer Rejuven.	11,585.80		
EDA Funds Available, Library	7,504.56		
Federal Grant—Primary & Secondary Sewerage Plant	61,164.00		
State Aid—B.O.R. —Railroad-Dockside	1,017.27		
TOTAL			81,271.63
Unredeemed Taxes			
(from tax sale on account of)			
Levy of 1978	34,411.87		
Levy of 1977	17,028.73		
Levy of 1975	58.49		
TOTAL			51,499.09
Uncollected Taxes			
Levy of 1979 incl. Resident & Yield	498,760.27		
Levy of 1978	1,810.00		
Levy of 1977	1,740.00		
Levy of 1976	1,550.83		
TOTAL			503,861.10
TOTAL ASSETS			1,281,788.21

### Liabilities

Accounts Owed by the Town			
Bills Outstanding—Tertiary Facility, Sewer Rejuvenation and Primary	340,000.00		
Unexpended Revenue Sharing Funds	1,127.89		
Due to State			
Dog Fees	154.50		
School District(s) Tax(s) Payable	623,500.00		
TOTAL			964,782.39
Other Liabilities			
Master Plan Study	9,082.75		

Grove Street Reconstruction	4,061.00	
Cotton Valley Improvements	1,431.00	
Water Distribution Study	2,500.00	
Revenue Sharing Audit	6,000.00	
Varney Road Reconstruction	1,532.50	
McKenney Park Monument	500.00	
Restrooms	500.00	
Forest Road Reconstruction	1,855.05	
Anti Recession Funds	5.00	
Conservation Commission	15,563.95	
Rescue Squad	1,803.45	
Seaward Construction Co—Retainage	53,255.87	
Abenaki Ski Slope Equipment	141.90	
Railroad/Dockside	1,017.27	
EDA Library	7,505.56	
<b>TOTAL</b>		106,755.30
Total Accounts Owed and Other Liabilities		1,071,537.69
Current Surplus (excess of assets over liabilities)		210,250.52
<b>TOTAL LIABILITIES AND SURPLUS</b>		1,281,788.21

### RECEIPTS

Current Revenue		
From Local Taxes		
Property Taxes—Current Year 1979	1,803,574.40	
Resident Taxes—Current Year 1979	20,600.00	
National Bank Stock Taxes—Cur. Yr. 1979	15.80	
Yield Taxes—Current Year 1979	6,596.61	
Total Current Year Taxes Collected and Remitted		1,830,786.81
Property and Yield Taxes—Previous Years	392,342.13	
Resident Taxes—Previous Years	1,870.00	
Interest Received on Delinquent Taxes	15,036.14	
Penalties	234.00	
Tax Sales Redeemed	48,696.49	
Interest and Costs After Sales	5,619.03	
Total		463,797.79
Total Taxes and Charges Collected and Remitted		2,294,584.60
From State		
Town Road Aid	22,152.07	
Highway Subsidy	13,681.86	
Interest and Dividends Tax	90,817.42	
Savings Bank Tax	18,734.75	
Reimbursement—St. and Fed. Forest Land	45.00	
State Aid—Flood Control Land and Water Pollution Project	102,647.00	
Rooms and Meals Tax	23,608.79	
Reimbursement—Business Profits Tax	66,995.36	
Reimbursement—Bur. of Rec. -RR/Dockside	19,333.45	
Boat Tax	7,223.15	
Town Road Aid—Overpayment-Waumbeck Road (returned to state—see payments)	8,763.98	
Total from State		374,002.83

From Local Sources Except Taxes	
Dog Licenses	2,806.59
Business Licenses, Permits, Filing Fees	817.50
Fines and Forfeits Mun. & Dist. Court	22,872.98
Rent of Town Property	4,578.35
Interest Received on Deposits	3,169.82
Income from Trust Funds	5,770.75
Income from Departments	11,057.10
Motor Vehicle Permits	107,547.00
Total—Local Sources Except Taxes	158,620.09
Total Current Revenue Receipts	2,827,207.52
Receipts Other Than Current Revenue	
Proceeds—Temporary Cash Inventory	125,000.00
Proceeds—Tax Anticipation Notes	900,000.00
Insurance and Blue Cross Adjustments	2,326.46
Payment in Lieu of Taxes	56,241.17
Sale of Town Property	1,800.00
Federal Grant—Revenue Sharing	72,745.00
Total—Other than Current Revenue	1,158,112.63
All Other Receipts	
Public Works Garage	33,097.06
Phone Booth Refund	518.51
Appeal Fees, Zoning and Building Permits	4,118.72
Closing B.O.R Checking Acct. — Transfer	245.66
Refund from Seaward Construction Co.	1,525.00
Rembursement—Town Contrib.-Social Sec.	157.09
Reimbursement—Telephone Expense	6.24
Reimbursement—Mrs. Crawford Towing Cg.	25.00
Reimbursement—Rescue Squad Training	10.00
Sale of Check Lists	30.00
Refund—Tax Collector's Convention	27.00
Mun. Electric and Water & Sewer Depts. —	
Proportion Town Manager's Salary	6,342.00
Town of Tuftonboro—Charge-Abenaki Ski	500.00
Restitution—Court Order	50.00
Reimbursement—Forest Fire-Cotton Mt.	132.26
Mun. Elec. Dept.-Proportion Tel. Expense	1,200.00
Total—All Other Receipts	47,984.54
Total Receipts Other Than Current Revenue	1,206,097.17
Total Receipts From All Sources	4,033,304.69
Cash on Hand January 1, 1979	335,237.14
(General Acct.: \$326,652.80 — Rev. Shar. Acct.: \$8,584.34)	
Grand Total	4,368,541.83

## PAYMENTS

### Current Maintenance Expenses

#### General Government

Town Officers' Salaries	22,884.00
Town Officers' Expenses	59,486.57
Election and Registration Expenses	735.67
Municipal and District Court Expenses	17,273.00

Expenses—Town Hall and Other Buildings	24,483.22
Protection of Persons and Property	
Police Department	160,496.00
Fire Department including Forest Fires	98,377.59
Moth Extermination, Blister Rust, and Care of Trees	4,249.84
Planning and Zoning and Code Officer	16,122.31
Damage by Dogs and Dog Officer	2,404.38
Insurance and Blue Cross	76,565.23
Rescue Squad	2,589.85
Health	
Health Department including Hospitals and Ambulance	56,772.14
Vital Statistics	49.25
Town Dumps and Garbage Removal including Incinerator	53,828.58
Highways and Bridges	
Wharves	6,044.13
Street Lighting	56,241.17
Town Road Aid	1,385.60
Town Maintenance and Tar	155,935.40
Sidewalk Reconstruction	4,920.00
General Expenses of Highway Department	3,871.22
Libraries	
Librarv.	29,000.00
Public Welfare	
Foster, Day Care, Center of Hope, and Meals on Wheels	8,200.00
Old Age Assistance	1,508.42
Aid—Permanently & Totally Disabled and Aid to Soldiers	4,910.70
Town Poor	3,627.66
Patriotic Purposes	
Mem. Day, Veterans Day, Old Home Day	2,000.00
Recreation	
Historical House and Museum	678.12
Parks and Playgrounds incl. Band Concert.	23,955.06
Public Service Enterprises	
Cemeteries and Vault	100.00
Public Works Garage	112,242.48
Unclassified	
Special Deposit—Temp. Cash Inv.	125,000.00
Damages and Legal Expenses	10,960.30
Advertising and Regional Associations	9,131.61
Taxes Bought by Town	56,662.57
Discounts, Abatements and Refunds	27,184.80
Employees Retirement and Social Security	24,518.10
Revenue Sharing Audit and Unemp. Comp.	3,123.33
All Other Current Maintenance Expenses (Miscellaneous Expense)	
Tax Map Update	2,000.00

Conservation Commission	1,200.00	
Cotton Valley Improvements	3,568.53	
Contingency Fund	9,862.27	
Engineering Study—Water System	4,950.00	
Wentworth Water Level Control	250.00	
Reimbursement—Mrs. Crawford-Tow		
Charge Paid Town in Error	25.00	
Refund—Town Auto Tax	47.50	
Reimbursement to State—Waumbeck Rd.		
Payment to Town in Error (see receipts)	8,763.98	
Town Manager's Salary—Electric and		
Water Depts. Proportion (see receipts)	6,286.88	
Payments of Carry Over Appropriations—Charged Liabilities		
Management Analysis Study	1,150.00	
Sidewalk Construction	5,000.00	
Snow Plow	3,992.00	
Highway Department Truck	13,755.00	
Sander	4,995.00	
Smith River Dam Building	370.00	
Soccer Program	228.00	
Dog Fees—Due State	121.50	
Total Current Maintenance Expenses		1,334,083.96
Debt Service		
Paid on Tax Anticipation Notes	50,654.47	
Paid on Long Term Notes	42,823.51	
Total Interest Payments		93,477.98
Principal of Debt		
Payment on Tax Anticipation Notes	900,000.00	
Payments on Long-Term Notes (Revenue		
Sharing Funds)	55,032.67	
Payments on Long-Term Notes	147,122.59	
Total Principal Payments		1,102,155.26
Capital Outlay		
New Equipment (Revenue Sharing Funds)	25,961.16	
New Equipment	14,712.51	
Bay Street Construction (Highway Subsidy)	48,718.37	
Grove Street Reconstruction	4,938.39	
Total Outlay Payments		94,330.43
Payments to Other Governmental Divisions		
Payment to State a/c Dog License Fees	102.50	
Payments to State—Bond and Retire. Tax-		
Paid State 1/6th of Yield Tax	1,461.94	
Taxes Paid to County	172,998.00	
Payments to School District		
(1978 tax \$520,509.96—1979 tax \$758,000.00)	1,278,509.96	
Total Payments to Other Governmental Divisions		1,453,072.40
Total Payments for All Purposes		4,077,120.03
Cash on Hand December 31, 1979		
(Gen. a/c \$290,293.91—Rev.Sh. a/c \$1,127.89)		291,421.80
Grand Total		4,368,541.83

## TERTIARY TREATMENT CONSTRUCTION

January 1, 1979 through December 31, 1979

Balance on Hand January 1, 1979	\$ 127.14
Receipts — Federal Funds	822,800.00
<b>Total</b>	<b>\$822,927.14</b>

### Expenditures: Tertiary

Payment of Loans—Wolfeboro National Bank	\$ 50,000.00
Pizzagalli Construction	76,384.47
Carroll County Independent (Ad)	27.90
Timberland Machines (Partial Payment)	865.00

### Expenditures: Sewer Rehabilitation

Payment of Loans—Wolfeboro National Bank	579,000.00
Seaward Construction	98,054.70
Hoyle, Tanner & Associates	18,591.99

**Total** **\$822,924.06**

	-822,924.06
Balance in Checking Account December 31, 1979	\$ 3.08

Notes outstanding to Wolfeboro National Bank in anticipation of Federal Funds:

Sewer Rehabilitations	\$320,000.00
-----------------------	--------------

## PRIMARY CONSTRUCTION SEWAGE TREATMENT PLANT

January 1, 1979 through December 31, 1979

Balance on Hand January 1, 1979	\$199.92
Interest on Savings Account	10.42

**Total — Balance December 31, 1979** **\$210.34**

Checking Account Balance	\$ 1.86
Savings Account Balance	208.48
	<b>\$210.34</b>

Note outstanding to Wolfeboro National Bank in anticipation of Federal Funds \$20,000.00

## **WOLFEBORO WATER POLLUTION ABATEMENT FACILITIES**

### **Primary-Secondary Treatment Plant**

The primary-secondary treatment facility has been operating satisfactorily, but under trying conditions, as the aeration system has yet to be corrected which in turn affects the total operation. It is expected that a contract will be signed late in Winter or early Spring in 1980 for necessary construction of design changes.

1979 saw the second full year of pumping plant effluent to the holding reservoir perched on the side of Poor Farm Hill at the spray irrigation site. The records show 127,713,000 gallons were processed through the treatment facility. Broken down this means an average of 10,643,000 gallons monthly or 349,000 gallons daily. The records also indicate a marked reduction in total gallons processed, approximately 5,000,000 gallons monthly, during the last five months of 1979. This is attributed to the finishing of the rehabilitation of the collecting system during 1978 and the first half of 1979.

### **Tertiary Treatment Facility (Spray Irrigation or Land Disposal)**

The full use of this facility commenced this year with all five spray areas going on the line for the first time. The spray season began May 15th, and ended October 26th, with the reservoir down to about 4,000,000 gallons, which is considered the safest level of drawdown. The three spray pumps operated a total of 2614 hours and sprayed an estimated 116,385,000 gallons onto the five spray areas.

Again, this year, a monitoring program was undertaken by the Town of Wolfeboro to show the effects on the ground-water and surface water in the designated area. At the end of the year, contracts are being signed with Normandeau Associates, Inc., of Bedford, New Hampshire, to do a three year monitoring study for the Town of Wolfeboro. The cost is mainly borne by the Federal government and the State of New Hampshire resulting in a savings to the Town of Wolfeboro of \$6,600.00 each of the next three years.

The Wolfeboro Conservation Commission is actively working on a management program for the spray area to determine the best harvesting procedures to create the best uptake of nutrients by selection of species and age.

Respectfully submitted,  
GORDON A. READE  
Plant Operator

**TOWN OF WOLFEBORO  
RAILROAD – DOCKSIDE B.O.R.**

**January 1, 1979 through December 31, 1979**

Cash on Hand, January 1, 1979	\$14,999.05
Expenditures	14,753.39
<b>Balance</b>	<b>\$ 245.66</b>
Transferred to Town of Wolfeboro (See Cash Receipts)	245.66
<b>Account Closed</b>	<b>.00</b>

**TOWN OF WOLFEBORO  
REVENUE SHARING  
THROUGH DECEMBER 31, 1979**

Balance on Hand January 1, 1979	\$ 8,584.34
Receipts from Revenue Sharing through December 31, 1979	72,745.00
Interest gained on Savings Account	792.38
<b>Total</b>	<b>\$82,121.72</b>
 <b>Expenditures</b>	
1978 Incinerator Notes—per Article 6 (Town Warrant)	\$55,032.67
Highway Department Dump Truck	14,542.16
Car for Fire Chief	4,419.00
Highway Department Pickup Truck	7,000.00
<b>Total</b>	<b>\$80,993.83</b>
 Balance in Revenue Sharing December 31, 1979	 \$ 1,127.89
Checking Account Balance	\$ 2.34
Savings Account Balance	1,125.55
<b>Total</b>	<b>\$1,127.89</b>

## **ANTI RECESSION FISCAL ASSISTANCE FUND**

**Through December 31, 1979**

Balance on Hand, January 1, 1979	\$5.00
Receipts from Anti Recession through December 31, 1979	.00
	<hr/>
Balance in Savings Account December 31, 1979	\$5.00

## **EDA PROJECT NO. 01-51-21-159-LIBRARY**

**January 1, 1979 through December 31, 1979**

Balance January 1, 1979	\$119,278.01
Expenditures during 1979	111,772.45
	<hr/>
Balance in Checking Account and letter of Credit 12/31/79	\$ 7,505.56

## REPORT OF THE CODE ENFORCEMENT OFFICER

During the year of 1979, this office issued three hundred and sixty-one permits. The breakdown is as follows:

Permits	Number	Total
		Estimated Cost
Dwellings	33	\$2,062,000
Additions and Remodeling	69	357,700
Accessory Buildings	35	104,400
Additions to Accessory Buildings	2	2,000
Commercial Additions	8	48,500
Signs	14	
Demolitions	3	
Electrical	66	
Plumbing	33	
New Uses	3	
Occupancy	26	
Driveway	12	
Yard Sale	57	
<b>TOTAL PERMITS</b>	<b>361</b>	<b>\$2,574,600</b>

Mr. Frank Keefe resigned from the Code Officer's position effective the middle of July 1979 to assume similar duties in the Town of Londonderry, New Hampshire. I was appointed Acting Code Officer upon Keefe's leaving, until a permanent code officer is appointed. I wish to thank those who have assisted me during this temporary time and the cooperation given.

Respectfully submitted,  
**GORDON A READE**  
 Acting Code Enforcement Officer

## CODE ENFORCEMENT DEPARTMENT BUDGET

	1979 Budget	1979 Spent	1980 Budget
Salary — Code Officer	\$14,500.00	\$9,697.90	\$14,500.00
Dues:			
N.H. Building Officials Assoc.	15.00	10.00	15.00
N.E. Building Off. Seminar			300.00
Subscriptions:			
Zoning Bulletin	30.00	27.50	30.00
Printing			50.00
Films	50.00	5.24	50.00
Vehicle Expense			900.00
Miscellaneous Supplies and			
Contingency	75.00	75.00	75.00
Files & Equipment	125.00	6.37	125.00
Trade Magazines & Books	60.00	.00	60.00
<b>TOTALS</b>	<b>\$14,855.00</b>	<b>\$9,822.01</b>	<b>\$16,105.00</b>

**REPORT OF THE TOWN CLERK  
FOR THE YEAR ENDING DECEMBER 31, 1979**

Motor Vehicle Permits	\$107,547.00
Dog Licenses	2,706.59
Filing Fees	9.00
Statistics	2,357.00
Recordings	753.00
Form 23 — Title	979.00
Marriage Licenses	245.00
Total Receipts	<u>\$114,596.59</u>

Remittances to Town Treasurer:	
Motor Vehicle Permits	\$107,547.00
Dog Licenses	2,706.59
Filing Fees	9.00
Statistics	2,357.00
Recordings	753.00
Form 23 — Title	979.00
Marriage Licenses	245.00
Total Remitted to Town Treasurer	<u>\$114,596.59</u>

RACHAEL L. JONES  
Town Clerk

**TAX COLLECTOR'S REPORT**  
**(For Current Year's Levy)**  
**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
**LEVY OF 1979**

- DR. -

**Taxes Committed to Collector**

Property Taxes	\$2,297,811.67
Resident Taxes	22,770.00
National Bank Stock Taxes	106.52

Total Warrants	\$2,320,688.19
----------------	----------------

**Yield Taxes**

7,206.21

**Added Taxes**

Resident Taxes	\$ 1,3200.00
	\$ 1,320.00

**Overpayments During Year**

a/c Property Taxes	\$ 322.68
a/c Resident Taxes	10.00
	332.68

**Interest Collected on Delinquent Property Taxes**

52.69

**Interest Collected on Delinquent Yield Taxes**

2.07

**Penalties Collected on Resident Taxes**

48.00

**TOTAL DEBITS**

**\$2,329,649.84**

- CR. -

**Remittances to Treasurer**

Property Taxes	\$1,803,574.40
Resident Taxes	20,600.00
National Bank Stock Taxes	15.80
Yield Taxes	6,596.61
Interest Collected	54.76
Penalties on Resident Taxes	48.00

1,830,889.57

**Uncollected Taxes - December 31, 1979 (As Per Collector's List)**

Property Taxes	\$ 494,559.95
Resident Taxes	3,500.00
Yield Taxes	609.60
National Bank Stock	90.72

498,760.27

**TOTAL CREDITS**

**\$2,329,649.84**

**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
**LEVY OF 1978**

- DR. -

**Uncollected Taxes - As of January 1, 1979**

Property Taxes	\$391,903.53
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Resident Taxes	3,360.00	
Yield Taxes	393.60	
		<u>\$395,657.13</u>
<b>Added Taxes</b>		
Property Taxes	\$ 45.00	
Resident Taxes	250.00	
		<u>\$ 295.00</u>
<b>Interest Collected on Delinquent Property Taxes</b>	14,951.83	
<b>Interest Collected on Delinquent Yield Taxes</b>	29.55	
<b>Penalties Collected on Resident Taxes</b>	179.00	
<b>TOTAL DEBITS</b>		<u><b>\$411,112.51</b></u>

- CR. -

<b>Remittances to Treasurer During Fiscal Year Ended December 31, 1979</b>		
Property Taxes	\$385,868.66	
Resident Taxes	1,800.00	
Yield Taxes	393.60	
Interest Collected During Year	14,981.38	
Penalties on Resident Taxes	179.00	
		<u>\$403,222.64</u>
<b>Abatements Made During Year</b>		
Property Taxes	\$ 6,079.87	
		6,079.87
<b>Uncollected Taxes - December 31, 1979 (As Per Collector's List)</b>		
Resident Taxes	\$ 1,810.00	
		1,810.00
<b>TOTAL CREDITS</b>		<u><b>\$411,112.51</b></u>

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1977**

- DR. -

<b>Uncollected Taxes - As of January 1, 1979</b>		
Resident Taxes	\$1,770.00	
		<u>\$1,770.00</u>
<b>Penalties Collected on Resident Taxes</b>		3.00
<b>TOTAL DEBITS</b>		<u><b>\$1,773.00</b></u>

- CR. -

<b>Remittances to Treasurer During Fiscal Year Ended December 31, 1979</b>		
Resident Taxes	\$ 30.00	
Penalties on Resident Taxes	3.00	
		<u>33.00</u>

<b>Uncollected Taxes – December 31, 1979 (As Per Collector's List)</b>		
Resident Taxes	\$1,740.00	
		1,740.00
<b>TOTAL CREDITS</b>		<b>\$1,773.00</b>

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1979**

**– DR. –**

**– Tax Sales on Account of Levies of –**

	1978	1977	1976	Previous Years
Balance of Unredeemed Taxes—January 1, 1979		\$31,838.31	\$11,773.83	\$58.49
Taxes Sold to Town During Current Fiscal Year	\$56,662.57			
<b>Interest Collected After Sale</b>	601.68	2,096.72	2,920.63	
<b>TOTAL DEBITS</b>	<u>\$57,264.25</u>	<u>\$33,935.03</u>	<u>\$14,694.46</u>	<u>\$58.49</u>

**– CR. –**

**Remittances to Treasurer During Year**

Redemptions	\$22,202.87	\$14,761.76	\$11,731.86	
Interest & Costs After Sale	601.68	2,096.72	2,920.63	
<b>Deeded to Town During Year</b>	47.83	47.82	41.97	
<b>Unredeemed Taxes – December 31, 1979</b>	<u>34,411.87</u>	<u>17,028.73</u>		<u>58.49</u>
<b>TOTAL CREDITS</b>	<u>\$57,264.25</u>	<u>\$33,935.03</u>	<u>\$14,694.46</u>	<u>\$58.49</u>

**UNREDEEMED TAXES FROM TAX SALES  
December 31, 1979**

	Levies of:	1978	1977
Anderson, Forrest & Anne			\$ 209.07
Applebee, Esther M.		\$ 214.26	
Baker, Isaac F. Heirs		3,658.47	3,660.98
Barnard, Bruce & Peter Hiam		150.20	150.27
Barnard, Bruce & Peter Hiam		201.58	201.75
Barnard, Bruce & Peter Hiam		669.56	670.06
Barnard, Bruce & Peter Hiam		484.24	484.57
Barnard, Bruce & Peter Hiam		153.77	153.88
Barndoor Association			79.07
Bean, C. Lary & Leanna		420.58	
Beaulieu, Bruce		329.69	
Benson, Norma E.		362.39	
Biehl, Terry A. & Brenda L.		22.73	
Brown, Clara K.		465.65	

Brown, Robert E.	399.73	
Brown, Robert E.	118.95	
Brown, Robert & Sheila S.	582.65	582.97
Bye, Donald H. & Virginia	135.94	
Campbell, Charles E. Jr. & Marion		12.21
Caron, Paul P. & Janice J.	139.97	
Caron, Paul P. & Janice J.	136.42	
Carpenter, Ralph & Janice	452.19	152.45
Carter, David F. & Elizabeth A.	576.32	
Chase, Dean & Marilyn	305.18	
Cooney, James A. & Tirzah S.	470.36	310.00
Cooper, George & Dianne D.		55.38
Crimp, Gerard	7.69	
Dearborn, James D. Jr. & Deborah M.	83.68	
DeMase, Americo & Rose	290.13	
Dubuc, Henry J. & Elaine A.	1,124.09	
Ducharme, Priscilla	20.40	
Durkee, Forrest J. & Annotte	24.05	
Durkee, Forrest J. & Annotte	2,015.80	
Durkee, Forrest J. & Annotte	664.02	
Eastern Land & Lumber		38.76
Eastern Land & Lumber		35.24
Eastern Land & Lumber		35.24
Eastern Land & Lumber		35.24
Eastern Land & Lumber		35.24
Eastern Land & Lumber		35.24
Eastern Land & Lumber		35.24
Eastern Land & Lumber		35.24
Eastern Land & Lumber		35.24
Eastern Land & Lumber		35.24
Eastern Land & Lumber		35.24
Elliot, Henry & Vincent	208.30	
Elmer, Margaret	997.92	
Elmer, Margaret	755.36	
Gardner, William Jr. & Ann E.	7.91	
Gautreau, Francis & Carol	498.83	
Glidden, Douglas H. & Linda J.	422.95	223.22
Glidden, John & Theresa	11.24	
Girard, Maurice	341.33	
Hammer, Jane	704.75	
Hammer, Richard G.	52.98	
Hammer, Richard G.	920.59	921.18
Hammer, Richard G.	239.15	
Hardie, John W. III		408.80
Hardie, John W. III & Glenda E.	1,047.03	
Hiam, Peter & Bruce Barnard	902.75	903.35
Hine, Lawrence M. & Marion	713.72	
Jones, Kenneth D. & Deborah	130.11	
Kimball, Carol	278.29	
LAB Realty	792.89	
Lackner, Thomas & Charlotte		162.15

Langevin, Diane M.	277.60	
LaPolla, Joseph & Janice	831.25	835.17
Lupien, Henry J.	170.36	170.42
McKenney, Michael R. & Susan C.	539.93	
Michaud, Robert A. & Holly B.	416.49	
Mitchell, D. Davis & Joanne	671.66	
Morgan, Harry D. & Ruth		284.46
Nelson, Rosamond		252.35
New England Brokers, Inc.	42.32	
New England Brokers, Inc.	38.77	
New England Brokers, Inc.	38.77	
New England Brokers, Inc.	38.77	
New England Brokers, Inc.	38.77	
New England Brokers, Inc.	38.77	
New England Brokers, Inc.	38.77	
New England Brokers, Inc.	38.76	
New England Brokers, Inc.	38.76	
New England Brokers, Inc.	38.76	
New England Brokers, Inc.	38.76	
New England Brokers, Inc.	38.76	
New England Brokers, Inc.	38.76	
New England Brokers, Inc.	38.76	
New England Brokers, Inc.	38.76	
New England Brokers, Inc.	38.76	
New England Brokers, Inc.	37.16	
New England Brokers, Inc.	602.78	
Nichols, Alfred H. & Eleanor	317.67	
Nichols, Frederic T.	379.72	
Popovitch, Branislav	100.42	
Richmond, Leonard J. & Carlina French		1,686.48
Rico, John	388.36	
Robie, Winifred	546.25	
Robie, Winnifred	336.00	
Roman Catholic Bishop of N.H.		108.35
Roman Catholic Bishop of N.H.		85.47
Rutter, David M.		314.01
Rutter, David M.		575.48
Shulman, Peter & Gaye Ann	888.80	
Snyder, Robert	133.64	
Stephenson, Elizabeth		84.65
Stockton, Richard A.	141.15	129.31
Teryek, Charles & Mary	192.11	
The Richey Co., Inc.		169.25
The Richey Co., Inc.		179.99
The Richey Co., Inc.		168.13
Towne, Richard N. & Bonnie L.	565.22	
Trustees of Kingswood Voc. Bldg. Trust		1,047.75
Turner, Norman W. Jr. & Alexis	960.10	982.74
Tuttle, Irving H. Jr.	257.33	257.44
Van Thiel, Andrea J.	100.42	
Weathersby, Kent T. & Mary Ann	52.98	

Wentworth, David & Jennie	83.73	
White, Kent R. & Arlene E.	1,023.35	
White, Kent R. & Arlene E.	81.05	
Willand, Ethel	24.53	
	<hr/>	<hr/>
	\$34,411.87	\$17,028.73

## **REPORT OF HEALTH OFFICER 1979**

The health situation in Wolfeboro during the year of 1979 was average. There were no epidemics and only a few cases of flu. Pneumonia vaccine was given to a number of patients by the doctors. This is a new vaccine and is indicated for the elderly and for those with respiratory diseases.

The expansion at Huggins Hospital should be completed in a few months and will insure an excellent Emergency Room coverage.

There has been an increased number of young couples who take care of preschool children in their homes while the mothers are working.

As always, many organizations and individuals contribute greatly to the health of the Town. These include the Public Health Nurses, the Mental Health group, the Rescue Squad, Lakeside Ambulance, the Blood Bank, and the Meals on Wheels.

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

# TOWN TREASURER'S REPORT

## Receipts

Cash on Hand January 1, 1979		\$ 326,652.80
Guy L. Krapp, Tax Collector		
Levy of 1979:		
Property Tax	\$1,803,574.40	
Residence Tax	20,600.00	
Residence Tax Penalties	48.00	
National Bank Stock	15.80	
Interest	52.69	
Yield Tax & Interest	7,021.83	
Boat Tax	73.20	
	<hr/>	1,831,385.92
Levy of 1978		
Property Tax	391,948.53	
Interest	14,951.83	
Residence Tax	1,800.00	
Residence Tax Penalties	179.00	
	<hr/>	408,879.36
Residence Tax—1977	30.00	
Residence Tax—1976	10.00	
Residence Tax—1975	30.00	
Residence Tax Penalties 1975-76-77	7.00	
	<hr/>	77.00
Tax Sales Redeemed		48,696.49
Interest & Cost		5,619.03
State of New Hampshire		
Business Profits Tax	66,995.36	
Interest & Dividends Tax	90,817.42	
Tertiary Treatment	55,858.00	
Primary & Secondary	46,789.00	
Highway Subsidy	35,833.93	
Rooms & Meals Tax	23,608.79	
State & Federal Forest Lands	45.00	
Dockside — B.O.R.	19,333.45	
Boat Taxes	7,149.95	
Savings Bank Tax	18,734.75	
TRA—Waumbeck Road	8,763.98	
	<hr/>	373,929.63
Local Sources		
Marriage Licenses	245.00	
Statistics	2,357.00	
Dredge & Fill Permits	6.00	

Recordings	753.00	
Form 23's	979.00	
Miscellaneous	30.00	
Pistol Permits	144.00	
Beano Permits	100.00	
Parking Fees	544.00	
Pool Table Permits	20.50	
Filing Fees	9.00	
Auto Registrations	107,547.00	
Income from Incinerator	3,264.93	
Income from Fire Department	1,247.00	
Income from Police Department	747.41	
Income from Trust Funds	5,770.75	
Rent of Town Property	4,578.35	
Dog Leash Law	70.00	
Dog Penalties	30.00	
Dog Licenses	2,706.59	
Public Works Garage	33,097.06	
Permit Officer	2,541.47	
District Court	22,872.98	
Appeal Fees	828.35	
Telephone Booth Income	518.51	
Zoning and Regulations	748.90	
Sale of Town Property	1,800.00	
Parks & Playground	811.00	
Income from Highway Department	616.76	
		<hr/>
		194,984.56
Municipal Electric Dept.—in lieu of Taxes		56,241.17
Refunds		
Municipal Electric Dept.—Telephone	1,200.00	
Municipal Electric Dept.—Share of Town Manager's Salary	4,274.00	
Water & Sewer Dept.—Share of Town Manger's Salary	2,068.00	
Insurance	2,326.46	
Seaward Construction	1,525.00	
Tuftonboro—Ski Slope	500.00	
Restitution	50.00	
B.O.R. Checking Account	245.66	
Forest Fire—Cotton Mountain	132.26	
Social Security—W. Foss	157.09	
Telephone Calls	6.24	
Tow Charge	25.00	
Rescue Squad Training	10.00	
Sale of Check Lists	30.00	
Tax Collectors Convention	27.00	
		<hr/>
		12,576.71

Tax Anticipation Loans	900,000.00
Investments	125,000.00
Interest on Investments	2,377.44
GRAND TOTAL	<u>\$4,286,420.11</u>

**Disbursements**

Selectmen's Orders Paid	\$3,996,126.20
Cash on Hand December 31, 1979	290,293.91
TOTAL	<u>\$4,286,420.11</u>

CLINTON T. PIPER  
Treasurer

**Accounts in Hand of The Treasurer**

Wolfeboro Department of Rescue WNB Passbook No. 30792		\$1,803.45
Conservation Commission WNB Passbook No. 28270		15,563.95
Seaward Construction Retainage Fee WNB Passbook No. 33854		20,231.35
Abenaki Ski Slope Equipment Fund WNB Passbook No. 31003		141.90
Primary Sewer Construction WNB Passbook No. 33244	208.48	
Checking Account	<u>1.86</u>	210.34
Tertiary Treatment Checking Account		3.08
Anti-Recession Funds WNB Passbook No. 33020		5.00
Revenue Sharing WNB Passbook No. 31781	1,125.55	
Checking Account	<u>2.34</u>	1,127.89
EDA Project Checking Account		1.00

CLINTON T. PIPER  
Treasurer

## **REPORT OF THE WOLFEBORO HIGHWAY DEPARTMENT 1979**

### **Construction projects for the year consisted of the following:**

- 1.** Bay Street was finished from the section built last year to Elm Street, with Mill Street being built at the same time. Excavation was completed and new drainage laid using four hundred and sixty-eight feet of culvert. Curbing, gravel, and paving was done by a private contractor. These two projects required eleven hundred twenty-five man-hours from excavation to final landscaping.
- 2.** A section of Whitten Neck Road was resurfaced from the bridge to the end. Pavement was broken up, rocks removed, crushed gravel was put in place, and a new surface applied. This project required four hundred man-hours to complete.
- 3.** Grove Street was rebuilt from Center Street to the end. Excavation was completed, eighty-two feet of new drainage laid and gravel hauled and paving done by private contractor. Two hundred eighty man-hours were required for this project.
- 4.** Haines Hill was excavated, graveled and paved for a distance of one thousand eight hundred feet to eliminate a dangerous winter ice condition which at times rendered this area impassable. This project required four hundred thirty man-hours to complete.
- 5.** The last section of Beech Pond Road between Stockbridge Corner and the Brown Road was widened. This project required about two hundred man-hours. This project was started in the fall of 1974 on a spare time basis and has involved the entire road from Stockbridge Corner to the Ossipee town line.
- 6.** The section of Beech Pond Road between the Incinerator and Stockbridge Corner was widened and sub grade put in to prepare for gravel and paving in 1980. This project required about three hundred man-hours.
- 7.** Thirty feet of forty-two inch culvert was installed on the Bickford Road and sub grade put in to continue an improvement project designed to restore this road to a passable condition all year. This project required one hundred eighty man-hours.
- 8.** The hill on Trotting Track Road off Route 28 was lowered with the help of a private contractor. This project required about two hundred eighty man-hours.
- 9.** Five hundred thirty feet of culvert was laid and ditches cleaned at the following locations: South Main Street, Keewaydin Road, Clow Road, Grove Street, New Garden Road, Beech Pond Road, Pleasant Valley Road, Bickford Road, Brackett Road, Stoneham Road, Lakeview Drive, Sewall Road, Birch Road, Whitten Road, Varney Road, Forest Road, and Anagance Lane.
- 10.** A Sealer coat of tar was applied at the following locations: Forest Road (Camp Wyanoke to Johnson Cove), Keewaydin Road, Lary Road, Bassett Road, Sewall Road, Green Street, Lakeview Terrace, Friend Street, Clow Road, Christian Ridge Road, Pork Hill Road, North Wolfeboro Road, and Pleasant Valley Road from David Moore's to the Brookfield town line.

**The following is a breakdown of maintenance and other projects for the year and approximate man-hours spent on each:**

	<b>Man Hours</b>
Cleaning ditches	1,418
Patching	774
Hauling winter sand	612
Sanding and salting roads	540
Plowing snow	485
Opening ditches (spring)	462
Cutting trees and brush	450
Hauling snow	446
Repair and cleaning equipment	400
Tarring	378
Grading roads	350
Picking up roadside rubbish	324
Sweeping sidewalks	282
Sweeping streets	270
Pushing back snow banks (grader)	250
Laying culvert	235
Mowing roadsides	180
Removing ice (storm drains)	164
Work with other departments	150
Cleaning catch basins	150
Plowing sidewalks	105
Removing stumps	96
Thawing culverts	92
Repairing and replacing signs	90
Painting street lines	88
Sanding sidewalks	80
Repairing snow removal damage	80
Sidewalk repair	79
Hauling material	69
Private work (grader)	50
Private work (sweeper)	16
Private work (loader)	3

Since the hiring of a Public Works Director on November 1, 1979, the inter-department coordination has improved, resulting in greater efficiency. I would like to commend the Highway Department crew for the job they have done, and also thank the other departments and everyone who has worked with and supported us during the past year.

Respectfully submitted,  
**GORDON S. KIMBALL**, Foreman  
 Wolfeboro Highway Department

# WOLFEBORO HIGHWAY DEPARTMENT BUDGET

	Budget	Spent	1980 Budget
Payroll	\$105,962.00	\$ 96,260.20	\$110,896.00
Outside Labor	500.00	704.60	500.00
Supplies & Express	7,000.00	4,400.17	5,000.00
Salt	8,000.00	1,795.03	5,000.00
Sand, Gravel and Patch	15,000.00	20,578.61	20,000.00
Heating Oil	3,200.00	3,600.66	3,000.00
Building Maintenance & Repairs	1,000.00	76.88	500.00
Radio Repairs	200.00	182.97	200.00
Culverts	4,000.00	2,407.89	4,220.00
Diesel Fuel	3,000.00	1,897.77	
Equipment Rental	3,000.00	4,779.00	4,000.00
Heater Repairs	100.00	343.90	100.00
Merit	794.00	566.00	875.00
Longevity	468.00	460.00	256.00
Equipment Maintenance & Fuel			40,356.00
TOTALS	\$152,224.00	\$138,053.68	\$194,903.00

# PUBLIC WORKS GARAGE BUDGET

1980

1980 Budget

## Income, Municipal Electric, Water & Sewer Departments

Sale of Gasoline	\$ 8,229.00
Sale of Lube Oil	1,080.00
Sale of Tires	500.00
Labor (including outside labor)	2,915.00
Sale of Materials	3,477.00
Reimbursement, Utilities	8,000.00
Total Income From Utilities	<hr/> \$24,201.00

## Income From Other Town Departments

Sale of Fuel	\$33,617.00
Sale of Lube Oil	1,272.00
Sale of Tires	1,500.00
Labor (including outside labor)	13,282.00
Sale of Materials	13,987.00
Reimbursement, Utilities	2,000.00
Total Income From Town Departments	<hr/> \$65,658.00

Total Income From All Departments \$89,859.00

## Expenses

Labor, Mechanic	\$ 11,500.00
Labor, Mechanic Helper	9,800.00
Part-time Clerk	2,000.00
Fuel, Oil & Grease	41,845.00
Materials & parts	18,000.00
Tires	2,000.00
Expendable Supplies	700.00
Office Supplies	150.00
Telephone	475.00
Water Service	45.00
Electric Service	10,000.00
Employees Insurance & Uniforms	175.00
Building Maintenance	300.00
Tools & Equipment	300.00
Outside Labor	2,500.00
Merit	213.00
Garage & Transportation Expenses	1,818.00
Total Expenses	<hr/> \$101,821.00

## Summary

Expenses	\$101,821.00
Income	89,959.00
Town by Taxes to Public Works Garage	<hr/> \$ 11,962.00

## INCINERATOR AND DISPOSAL AREA BUDGET

	Budget	Spent	1980 Budget
<b>DISPOSAL AREA &amp; COLLECTION:</b>			
Private Collection	\$ 3,800.00	\$ 4,362.00	\$ 4,500.00
J. P. Chemical Company	250.00	.00	
Equipment Rental	3,100.00	2,263.00	2,000.00
<b>TOTALS</b>	<b>\$ 7,150.00</b>	<b>\$ 6,625.00</b>	<b>\$ 6,500.00</b>
<b>INCINERATOR OPERATION:</b>			
Operator's Labor (Chief)	10,000.00	10,966.78	9,235.00
1st Assistant	7,301.00	8,726.82	7,821.00
2nd Assistant	6,500.00	7,105.22	7,571.00
Summer Help			1,500.00
Fuel Oil	12,000.00	7,491.81	12,000.00
Electric	2,500.00	2,935.79	3,000.00
Propane Gas	1,000.00	825.75	900.00
Maintenance & Supplies	3,000.00	3,757.12	2,200.00
Miscellaneous & Telephone	1,500.00	759.72	600.00
Equipment Rental	700.00	2,500.00	500.00
Site Beautification & Improve.	200.00	.00	5,200.00
Concrete Pad	500.00	.00	
Parts Inventory	2,762.00	1,990.57	300.00
Merit	238.00	144.00	246.00
Garage & Transportation			2,800.00
Overtime			4,173.00
<b>TOTALS</b>	<b>\$48,201.00</b>	<b>\$47,203.58</b>	<b>\$58,046.00</b>

# WOLFEBORO WATER AND SEWER DEPARTMENT

## FOREMAN'S REPORT WATER DEPARTMENT — 1979

The main line meter readings for 1979 were much lower this year, mainly due to less main line breaks. Last year many breaks were caused by the contractors who replaced the sewer lines. The readings for this year are 209,512,000 gallons. The average gallons per day were 574,000 and average gallons per minute were 398 + .

The Department did have an engineering study done on the water system this year by Dubois and King, Inc. We hope this will help straighten out some of the problems in the system, sometime in the future. We worked with the engineering firm at night measuring flows so they could determine the condition of the water lines. This gave us a chance to flush the mains at the same time.

The following was accomplished during the year:

- 32 Water Meters installed (All year)
- 15 Water meters installed (Summer)
- 4 Water meters installed (on outside use for sewer abatement)
- 34 Water meter repairs (All year)
- 4 Water meters replaced (Summer)
- 1 Water meter replaced (Summer - Remote reader)
- 11 Water meters replaced, with remote readers (All year)
- 17 Water meters replaced, inside readers (All year)
- 5 Frozen water services (Curb to house)
- 15 Frozen water services (Curb to main)
- 11 Repairs to water mains (All year)
- 25 Repairs to water services (All year)
- 22 Repairs to water mains (Summer)
- 3 Repairs to water services (Summer)
- 2 Water services replaced (All year)
- 10 New water services (All year)
- 1 New water service (Summer)
- 5 Repairs to Hydrants
- 3 Hydrants replaced with new ones
- 2 Hydrants hit by cars (one replaced with a new one)
- 457 feet of 2 inch plastic tubing replaced with 2 inch galvanized pipe on Grove Street.

### WATER MAINS INSTALLED BY OTHERS

3100 feet of 6 inch Ductile Iron, cement lined pipe, and two (2) hydrants for Wyanoke Harbors. (Norris Harriman, Contractor)

765 feet of 6 inch Ductile Iron, cement lined pipe, and two hydrants for Governor's Landing. (Roland Bernier, Contractor)

There were very few maintenance problems in 1979, as there were less water leaks than in 1978. There were some complaints of dirty water throughout the Summer, but the flushing we did this Fall seemed to cure those problems. We will be planning to run a flushing program at least once a year in the future.

I wish to thank my crew for a job well done. The Water Department wishes to thank all other Departments and anyone else who has assisted us in the past year. I want to make a special thank you to H. Fred Osgood for his many outstanding years as Superintendent of the Wolfeboro Water and Sewer Department.

Thank you,  
**LAWRENCE A. SWINERTON**  
 Foreman  
 Water Department

## WOLFEBORO WATER & SEWER DEPARTMENT

### Balance Sheet – December 31, 1979

#### ASSETS

CURRENT ASSETS:		
Cash and Invested	\$ 37,495.08	
Accounts Receivable	25,518.65	
Inventory	<u>15,034.51</u>	
Total Current Assets		\$ 78,048.24
Property—At Cost:		
Land	\$ 18,271.96	
Water Supply & Storage Equipment	788,498.19	
Sewage Equipment	254,385.62	
Transportation & Garage	73,398.85	
Hydrants and Meters	<u>136,169.35</u>	
Total	<u>\$1,270,723.97</u>	
Less Accumulated Depreciation	- 556,994.42	
Property—Net		\$713,729.55
Payments to Town on		
Sewage Treatment Plant		<u>\$ 96,978.08</u>
<b>TOTAL ASSETS</b>		<b>\$888,755.87</b>

#### LIABILITIES AND FUND BALANCE

LIABILITIES		
Bond Payable at 3.5% due in annual installments to 1981	\$20,000.00	
Serial Note Payable at 5.3% due in annual installments to 1993	<u>87,500.00</u>	
Total Liabilities		\$107,500.00
FUND BALANCE		\$781,255.87
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b>\$888,755.87</b>

**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES  
IN FUND BALANCE FOR THE YEAR ENDED DECEMBER 31, 1979**

REVENUES:

Water	\$ 91,701.61
Sewer	119,148.69
Hydrant Rentals	5,000.00
Interest	3,369.03
Other—Material and Supplies	7,280.24
Total Revenues	<u>\$226,499.57</u>

EXPENDITURES:

Water	\$ 76,225.37
Sewer	42,472.95
Secondary Treatment Plant	60,743.64
Depreciation	34,291.70
Free Town Labor	873.46
Audit Study	1,150.00
Legal—Sewer	3,546.78
Tertiary Treatment Plant	13,126.08
Total Expenditures	<u>\$232,429.98</u>

EXCESS OF EXPENDITURES

OVER REVENUES	\$ 5,930.41
STATE AID GRANT	\$ 1,235.00
FUND BALANCE DECEMBER 31, 1978	\$785,951.28
FUND BALANCE DECEMBER 31, 1979	\$781,255.87

**WOLFEBORO WATER & SEWER DEPARTMENT**  
**BUDGET — December 31, 1979**

Acct. No.	Name	1979 Budget	1979 Spent	1980 Budget
<b>WATER SUPPLY</b>				
62	Superintendence	\$ 7,347.60	\$ 7,135.17	\$ 3,611.00
62.1	Clerks	2,500.00	2,500.00	2,500.00
62.2	Administration	1,000.00	1,000.00	1,000.00
63	Source of Supply—Labor	500.00	164.60	500.00
64	Pumping Station—Labor	100.00	86.37	100.00
65	Purification—Labor	1,400.00	1,939.47	2,000.00
67	Gravity System—Supplies and Expense	250.00	329.81	300.00
68	Pumping Station—Supplies and Expense	100.00	437.20	100.00
69	Purification—Supplies and Expense	2,500.00	2,119.69	2,500.00
71	Power Purchases	3,500.00	4,692.76	4,000.00
72	Structures	100.00		200.00
73	Outside Lab. Tests	1,200.00	412.45	500.00
	Total	\$20,497.60	\$20,817.52	\$17,311.00
<b>WATER DISTRIBUTION EXPENSES</b>				
78	Distribution Labor	\$10,000.00	\$ 9,431.46	\$11,000.00
80	Meter Dept. Labor	3,800.00	4,294.35	5,000.00
81	Meter Dept. Supplies and Expense	600.00	730.85	700.00
83	Other Distribution Supplies and Expense	700.00	147.83	300.00
85	Repairs Mains—All Year	1,800.00	2,164.88	2,000.00
85.1	Repairs Mains—Summer	1,500.00	1,686.35	2,000.00
87	Repairs Services—All Year	2,500.00	2,407.76	2,500.00
87.1	Repairs Services—Summer	200.00	252.76	200.00
88	Repairs—Hydrants	1,200.00	1,006.62	1,200.00
92	Hydrant Maintenance	1,500.00	1,865.85	2,000.00
93	Standby	390.00	390.00	390.00
94	Merit	400.00	328.00	352.00
110	Uniforms	200.00	283.41	200.00
	Total	\$24,790.00	\$24,990.12	\$27,842.00
<b>OTHER EXPENSES—WATER</b>				
97	General Office	\$ 800.00	\$ 554.96	\$ 800.00
98	Postage	800.00	678.87	800.00
101	Insurance	8,000.00	8,000.00	8,000.00
102	Stationery & Printing	300.00	244.20	300.00
103	Health Insurance & Pension	7,000.00	6,541.70	7,500.00
104	Storage & Shop Expense	200.00	449.68	500.00
105	Transportation & Garage	2,000.00	4,471.87	5,700.00
109	Interest (Bonds & Notes)	6,000.00	5,853.12	5,172.00
99	Equipment Hire	500.00	50.00	300.00

99.1	Legal Expense	100.00	85.00	100.00
108	Social Security	3,500.00	3,488.33	3,500.00
	Total	<u>\$29,200.00</u>	<u>\$30,417.73</u>	<u>\$32,672.00</u>

#### CAPITAL EXPENSE & DEBT REDUCTION—WATER

42	Bonds & Notes	\$16,250.00	\$16,250.00	\$16,250.00
23	Hydrants	2,000.00	2,410.42	1,800.00
21	Whitten Neck Refund	500.00	500.00	500.00
24	Water Meters	3,000.00	2,791.58	3,000.00
	Alt. Valve & Regulator			1,000.00
14	One Half Ton Truck	5,500.00	4,507.00	
	Summer Lines Replaced			4,000.00
14.3	Lab. Equipment	200.00	- 350.00	
2 1.6	Cricket Hill 2" Line	3,000.00	2,913.16	800.00
	Total	<u>\$30,450.00</u>	<u>\$29,022.16</u>	<u>\$27,350.00</u>

#### SEWER COLLECTION DEPARTMENT

111	Superintendence	\$ 7,347.60	\$ 7,117.94	\$ 3,611.00
111.1	Clerks	2,500.00	2,500.00	2,500.00
111.2	Administration	1,068.00	1,068.00	1,068.00
113	Sewer Maintenance Labor	11,000.00	9,297.84	10,000.00
114	Repair Sewer Mains	500.00	248.82	500.00
115	Repair Sewer Services	1,500.00	1,067.52	1,500.00
118	Power Purchased—Electric	9,000.00	8,858.73	10,000.00
119	Other Supplies & Expense	2,000.00	2,081.10	2,000.00
120	Sewer Station Repairs	250.00	313.09	500.00
121	Standby	390.00	390.00	390.00
	Total	<u>\$35,555.60</u>	<u>\$32,943.04</u>	<u>\$32,069.00</u>

#### SECONDARY TREATMENT PLANT

130	Chief Operator	\$ 2,000.00		\$ 2,000.00
131	First Operator	10,000.00	10,655.00	11,414.00
132	Second Operator	8,700.00	9,163.72	10,255.00
133	Fuel Oil	1,800.00	3,230.30	2,500.00
134	Electric Power	20,600.00	27,652.12	26,000.00
135	Chroline	4,800.00	3,388.65	4,000.00
135.1	Other Chemicals	2,500.00	1,038.60	1,500.00
136	Maintenance & Supplies	4,000.00	4,049.07	4,000.00
137	Telephone & Alarms	700.00	684.50	700.00
138	Uniforms	150.00	77.68	100.00
139	Standby	780.00	780.00	780.00
140	Merit	187.00	24.00	198.00
	Total	<u>\$56,217.00</u>	<u>\$60,743.64</u>	<u>\$63,447.00</u>

#### TERTIARY TREATMENT FACILITIES

141	Labor	\$ 6,000.00	\$ 6,440.04	\$ 6,000.00
142	Equipment & Maintenance	500.00	892.83	1,000.00
143	Spray System Maintenance	500.00		500.00
144	Outside Lab. Tests	7,500.00	5,454.00	950.00

145 Telephone & Alarm System	350.00	339.21	350.00
Total	<u>\$14,850.00</u>	<u>\$13,126.08</u>	<u>\$8,800.00</u>

GENERAL EXPENSES—SEWER

150 General Office	\$ 100.00	\$ 30.00	\$ 100.00
151 Postage	150.00		150.00
152 Insurance	6,500.00	6,151.00	6,000.00
153 Stationery & Printing	100.00	100.00	100.00
154 Health Insurance & Pension	3,700.00	1,919.80	2,500.00
156 Social Security	2,800.00	1,264.48	2,500.00
157 Garage Expense	250.00	64.63	100.00
158 Employee Mileage—Schools	150.00		100.00
159 Legal—Sewer		3,546.78	2,000.00
Total	<u>\$13,750.00</u>	<u>\$13,076.69</u>	<u>\$13,550.00</u>

CAPITAL EXPENSE & DEBT REDUCTION

17 Sewer Pump Stations	\$1,000.00		\$5,000.00
34 Laboratory Equipment	300.00	176.60	300.00
33 All Terrain Vehicle	3,000.00	190.20	875.00
Total	<u>\$4,300.00</u>	<u>\$366.80</u>	<u>\$6,175.00</u>

SUMMARY OF EXPENSES

TOTAL WATER EXPENSE	\$ 74,487.60	\$ 76,225.37	\$ 77,825.00
TOTAL SEWER EXPENSE	49,305.60	42,472.95	45,619.00
TOTAL CAPITAL EXPENSE AND DEBT REDUCTION			
WATER	30,450.00	29,022.16	27,350.00
TOTAL CAPITAL EXPENSE DEBT REDUCTION—SEWER	4,300.00	366.80	6,175.00
SECONDARY TREATMENT PLANT	56,217.00	60,743.64	63,447.00
TERTIARY TREATMENT PLANT	14,850.00	13,126.08	8,800.00
ALL WATER CATEGORIES	104,937.60	105,247.53	105,175.00
ALL SEWER CATEGORIES	124,672.60	116,709.47	124,041.00
GRAND TOTALS	<u>\$229,610.20</u>	<u>\$221,957.00</u>	<u>\$229,216.00</u>
NON-BUDGET ITEMS			
AUDIT STUDY		\$1,150.00	
NON-REIMBURSED LABOR		873.46	

# WOLFEBORO WATER & SEWER DEPARTMENT TREASURER'S REPORT

Receipts	
Cash on Hand January 1, 1979	\$ 13,278.50
Water & Sewer Collections	251,285.36
	264,563.86
Disbursements	
Selectmens' Orders Paid	\$255,496.69
Cash on Hand December 31, 1979	9,067.17
	\$264,563.86
Savings Accounts	
WNB Passbook No 33243	
Balance January 1, 1979	\$ 26,696.76
Interest Received	1,681.15
Balance December 31, 1979	\$ 28,377.91

CLINTON T. PIPER  
Treasurer

## WOLFEBORO WATER AND SEWER DEPARTMENT FOREMAN'S REPORT SEWER DEPARTMENT — 1979

We have had an average year this year. Between regular maintenance, plugged services and main lines, we have been busy. Due to rebuilding Mill Street and part of Bay Street, we raised or lowered manholes to the new road level.

- 25 Plugged sewer services
- 8 Plugged sewer mains
- 4 Repairs to services
- 1 Service replaced
- 2 New services
- 1 Frozen service
- 9 Repairs to mains

There evidently are still many sump pumps and cellar drains connected to the sewer system which are not allowed. Mr. Osgood, former Superintendent, pointed this out in last year's report. If anyone has these lines, please have them disconnected.

LAWRENCE A. SWINERTON  
Foreman  
Sewer Department

# WOLFEBORO POLICE DEPARTMENT

1979

This has been a year of adjustment for the police department. It is the first full year under a new Chief. Some of the more visible changes were in the department uniform. The officers are now wearing French blue shirts and have a new patch. The patch was entered in a nation-wide contest sponsored by Police Product News and was awarded first prize for best looking.

Once again training has been emphasized. Two officers attended First Line Supervisor's School, one attended Labor-Management Relations, one a clinic on Child Abuse, two received training in Officer Survival, one attended the Juvenile Prosecutor School, one a seminar on Violence in the Family, one to Accident Investigation School, one attended Breathalyzer Training, one to a school on Crime Prevention, and one a week on Managerial Budgeting. Two officers graduated from the New Hampshire Police Academy and all attended special seminars on the new Juvenile and Domestic Laws.

Special Officers have been receiving monthly training and continue to be a valuable asset to the department and the Town.

This year all officers were qualified in the use of firearms and will continue to be twice yearly. With the authorization received from the Selectmen we will be developing our own firearms range on town owned property which we are sure will be extremely helpful to the continuation of training.

Court activity continues to increase. There were 469 adult cases presented and 41 juveniles. There were 31 DWI cases, a decrease of 45% from last year. The conviction rate was 99% which indicates to a great extent the quality of the work done by the officers.

This year the department purchased radar. It has proved beneficial in helping curb speeding. One of the more dramatic results has been a decrease in the number of accidents from 187 in 1978 to 144 in 1979, a decrease of 30%. Other activity and the budget are included below.

I want to thank the members of the various departments, the Police Commission, other town officials, and most particularly you, the townspeople for your assistance and support, without which our job would be insurmountable.

Respectfully submitted,  
STANLEY E. STEVENS  
Chief

**WOLFEBORO POLICE DEPARTMENT**  
**ACTIVITIES – 1979**

<b>Activity</b>	<b>1978</b>	<b>1979</b>
Accident Investigations	187	144
Criminal Investigations	210	366
Miscellaneous Complaints	1,414	1,561
Juvenile Complaints	104	122
Special Details	1,708	1,604
Aids Rendered	8,031	4,314
Aids to Other Departments		362
House Checks		285
Stolen Motor Vehicles	15	12
Missing Persons		27
Juvenile Arrests		44
Criminal Arrests	106	86
Motor Vehicle Arrests	36	29
Summons Issued	224	304
Warnings Issued	1,435	1,442
Checkups	1,980	2,073
DE Tags		171
Drug Arrests	15	17
DWI Arrests	45	51
Doors & Windows Open	95	152

**Cruiser Mileage**

1976 Pontiac	1,266 miles
1977 Plymouth	10,633 miles
1977 Volare	7,761 miles
1978 Dodge	41,644 miles
1979 Buick	45,155 miles
Total All Vehicles	106,459 miles

**WOLFEBORO POLICE DEPARTMENT**  
**BUDGET AND EXPENDITURES – 1979**  
**PROPOSED BUDGET – 1980**

	<b>1979</b>	<b>Spent</b>	<b>1980 Budget</b>
Permanent Salaries	\$108,180.80	\$106,160.13	\$117,904.00
Overtime	9,200.00	7,314.11	8,500.00
Holidays	3,751.48	2,952.65	3,859.00
Longevity	120.00	116.00	268.00
Additional Police	16,300.00	14,871.20	17,000.00
Commissioners' Salaries	300.00	600.00	600.00
Retirement	9,391.03	8,313.32	10,168.00
Merit	797.00	290.80	
Uniforms	2,500.00	3,119.03	3,000.00
Radio Repairs	500.00	440.78	500.00
Station Maintenance	350.00	268.53	350.00
Miscellaneous	600.00	686.92	700.00
New Cruiser	7,000.00	6,970.12	7,000.00
New Equipment	2,160.00	2,231.56	1,610.00
Telephone	1,800.00	1,960.09	2,200.00
Insurance	100.00	121.00	150.00
Copy Machine	205.00	225.00	250.00
Micro-Fiche			175.00
Training	1,500.00	1,473.65	2,200.00
Officers' Expenses	100.00	111.59	150.00
Supplies	1,500.00	1,545.52	1,800.00
Breathalyzer	1,300.00	724.00	1,000.00
Total	\$167,655.31	\$160,496.00	\$179,384.00
Expended from Public Works Budget for			
Equipment Maintenance and Fuel		9,907.93	12,082.00
TOTAL ALL		\$170,403.93	\$191,466.00

**Income Paid to Selectmen**

Pistol Permits	\$ 144.00
Parking Fines	544.00
Other	747.41
Total	\$1,435.41

## **PARKS AND RECREATION DEPARTMENT – 1979**

The soccer program, that was started two years ago, increased considerably this past Summer so that we had four teams. After school started in the Fall, applications for a soccer program for the elementary school age group were sent out to Wolfeboro and Tuftonboro. There were over one hundred boys and girls interested in soccer and we were able to establish up to ten teams. Our teams competed with other towns in Carroll County. The 29th of October was a cold, wet, and snowy day and Wolfeboro played Moultonboro for the Carroll County championship and won.

Our swimming team, coached by Howie Pride, continues to be champions. The parking lot at Brewster Beach has, at last, been enlarged to allow for better parking facilities.

The Summer playground programs were supervised by Mr. William Dove. Mr. Dove coaches soccer, baseball, and other sports, as well as teaching arts and crafts at the Sanbornville elementary school.

There was a lot of activity on the tennis courts this year. The children's tennis program was held every Monday and Wednesday from 9:00 A.M. to 12:00 P.M. and the adult program was held on Tuesdays and Thursdays from 9:00 A.M. to 12:00 P.M. There were several tournaments held every weekend beginning with the Tennis Week and the Lipton Tea Mixed Doubles. The following tournaments were also held: Avis Rent-a-car, American Express Card, Tennis Magazine, in conjunction with the U. S. Professional Tennis Association, the Cancer and Heart Fund tournaments, with the Parks and Recreation Grand Open tournament being held the first of August.

The Old Firehouse Community Center is being utilized just about every day, morning, afternoon and evening. I did not realize Wolfeboro had as many organizations, clubs, and social services. The Town could really use a place four times the size of the Center and with more meeting room facilities as well as for recreation activities.

This year the skating rink boards were given to us by Brewster Academy and they were moved down to the ball field located at Foss Field. This Department is still looking for the day there will be a permanent location for a covered ice skating rink. Maybe next year!

Abenaki Ski area is now being utilized year round. During the Summer it is utilized by the Boy Scouts, Girl Scouts, Squam Lakes Science Center and individuals just wanting to take nature walks utilizing the x-country ski trails. Several animals have been observed in this area, among them are bear, moose, deer, blue heron, red tail hawks, our faithful eagle, a pet fox puppy, and the biggest red headed woodpecker ever seen in this area.

On stage at the "Fox Trap" the scheduled Dixie Land Jazz Band Concert, with four bands scheduled to participate, had to be cancelled due to rain. The soft rock country-western band performance was held with a good attendance.

Abenaki Ski area started with snow before Christmas, but due to excessive rain the area had to be closed from January 1, 1979 to January 8, 1979. All in all, the ski season was a good one with everyone utilizing the facilities. A hot dog competition was held with North Conway, Conway, Gorham, Tamworth, Ossipee, and Wolfeboro. North Conway

ran up the most points and again took home the trophy. Abenaki has seen this event for the last time. Hot dogging will no longer be allowed, which is the rule for every ski area, due to the fact that it has been the third largest killer and paralyzer in the world of sports, and has therefore been outlawed. Our insurance company prohibits this activity as well as tubing, tobogganing and sliding of any kind. You all know what fun tubing is, but this is also a big killer. Sorry kids!

The National Ski Patrol conducted a binding clinic this past Winter with a team of experts coming to Abenaki from the Eastern section of the N.S.P.S. The team checked the bindings of every person wishing to have them checked at no charge. A binding check such as this can avoid many injuries.

Several organizations such as the Lions Club, Day Care Center, Headstart, Kindergarten, and the Jaycees utilized the facilities at Abenaki for their various activities.

The new trail is nearly complete, hopefully by next Fall it will be finished. The Department hopes to build a new motor house this Summer and reset some of the poles on the lift line and possibly install new ones. When we were told to move the motor house over about fifteen feet to satisfy the insurance company, it was found that the sills were rotten, so a new motor house is needed.

I wish to thank the many townspeople of Wolfeboro and Tuftonboro, including Town Departments who have made donations of time, money and services, and particularly at this time, I wish to thank Mr. Wayne Kelloway for his generous donation to the Abenaki Ski Area and most of all, I wish to thank everyone for their moral support to this Department.

Respectfully submitted,  
DONALD K. BROOKES  
Director, Parks & Recreation Department

# PARKS AND RECREATION DEPARTMENT BUDGET

1979 Budget    1979 Spent    1980 Budget

## PARKS & PLAYGROUND:

Ski Area:			
Salary, Motorman	\$1,800.00	\$1,439.85	\$1,953.00
State Registration	52.50	.00	52.00
Telephone	280.00	392.84	320.00
Maintenance & Repairs	600.00	1,032.93	600.00
Seeding & Trail Work	600.00	386.38	600.00
Supplies & Lodge Repairs	200.00	608.49	450.00
Rope Splicing	80.00	52.00	80.00
Motor Repairs & Rear End	300.00	71.70	
Snow Cat Maintenance	200.00	139.26	
Artesian Well			1,000.00
Flood Lights			24.00
First Aid Sled			225.00
<b>TOTALS</b>	<b>\$4,112.50</b>	<b>\$4,123.45</b>	<b>\$5,304.00</b>

## BACK BAY SKATING RINK:

Labor & Supervision	\$1,500.00	\$ 946.69	\$1,221.00
Supplies & Maintenance	200.00	92.58	1,860.00
Flooding Personnel (2)			290.00
Rubber Mat for Shelter	146.25	.00	
<b>TOTALS</b>	<b>\$1,846.25</b>	<b>\$1,039.27</b>	<b>\$3,371.00</b>

## SOCCER PROGRAM:

League Membership			10.00
Operation	\$25.00	\$ 75.15	48.00
Supplies			20.00
New Nets	70.00	42.60	
Maintenance			20.00
<b>TOTALS</b>	<b>\$95.00</b>	<b>\$117.75</b>	<b>\$98.00</b>

## DIRECTOR EXPENSES:

Salary	\$7,823.07	\$7,823.07	\$8,550.00
Office Supplies	250.00	151.18	150.00
Miscellaneous Clinics, Seminar and Membership	150.00	111.75	355.00
Longevity	152.00	148.00	
<b>TOTALS</b>	<b>\$8,375.07</b>	<b>\$8,234.00</b>	<b>\$9,055.00</b>

## SUMMER PLAYGROUND PROGRAM:

Supervisory Salary	\$1,015.00	\$ 825.00	\$1,026.00
Trophies, Ribbons, Film and Transportation	250.00	171.69	
Supplies & Maintenance	100.00	99.35	200.00
Tennis Team Capes			75.00
Set of Horseshoes	33.90	.00	
<b>TOTALS</b>	<b>\$1,398.90</b>	<b>\$1,096.04</b>	<b>\$1,301.00</b>

TENNIS PROGRAM:

Supplies & Trophies	\$180.00	\$145.28	180.00
Maintenance & Supplies	150.00	562.26	500.00
Tennis Balls	160.00	.00	216.00
Protective Screen & Repairs			200.00
Telephone	125.00	132.17	135.00
Membership, NETA & Youth	45.00	15.00	30.00
TOTALS	\$660.00	\$854.71	\$1,261.00

BEACHES & SWIMMING PROGRAM:

Wages, Life Guards	\$3,712.00	\$3,975.00	\$4,004.00
Maintenance & Repairs	300.00	300.90	300.00
Supplies	150.00	151.00	150.00
Telephone	150.00	183.15	170.00
Winterizing	45.00	33.20	45.00
Trophies	30.00	15.26	50.00
Trunks & Jackets	30.00	23.70	30.00
TOTALS	\$4,417.00	\$4,682.21	\$4,749.00

PARKS:

Mowing	\$2,680.00	\$3,271.31	\$3,400.00
Reseeding Ball Field	350.00	424.25	400.00
Miscellaneous Expenses	200.00	112.07	250.00
Flood Light Replacement	60.00	.00	60.00
TOTALS	\$3,290.00	\$3,807.63	\$4,110.00

**CATE MEMORIAL LECTURE COMMITTEE  
JANUARY TO DECEMBER 1979**

The committee co-sponsored two Band Concerts with the Wolfeboro Chamber of Commerce.

Balance on hand, January 1, 1979		\$2,573.16
Receipts		
Interest December 21, 1979	134.69	
From Cate Fund, 2/21/79	300.00	
		434.69
Expenditures		
Band Concert, July 15, 1979	350.00	
Band Concert, August 19, 1979	180.00	
		530.00
Balance on hand, December 31, 1979		\$2,477.85

COMMITTEE

- Headmaster of Brewster Academy, David M. Smith
- President of Wolfeboro Rotary Club, Edward Roundy
- President of Wolfeboro Womans Club, Edna Selesky
- Superintendent of Gov. Went. Reg. School District, Damon Russell
- Pastor, First Congregational Church, Wolfeboro, Chairman
- Dr. Roger Allison Plummer, Chairman

# REPORT OF THE TRUSTEES OF TRUST FUNDS

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

January 14, 1979

Gentlemen:

We submit herewith the attached statement of the Income and Disbursements of the Trustees of Trust Funds for the Town of Wolfeboro and the Capital Changes and Additions to the Principal Accounts for the year ending December 31, 1979.

Respectfully submitted,  
VERNON JOHNSON, Treasurer  
JOHN W. McDERMOTT  
JOHN M. BALLARD

## SUMMARY OF INCOME AND DISBURSEMENTS

### COMBINED FUNDS

	Balance 12/31/78	Received 1979	Expended 1979	Balance 12/31/79
CATE GENERAL FUND		\$ 3,424.33		
Town of Wolfeboro			\$ 2,424.33	
Cate Concert Fund			300.00	
Brewster Memorial Library			200.00	
Huggins Hospital			200.00	
Congregational Church			200.00	
Lakeview Cemetery			100.00	
CATE BAND CONCERT FUND	\$ 353.47	348.52		\$ 351.99
Kingswood High School			350.00	
CATE SMITH PARK	3,066.82	1,092.13		3,551.05
Park Maintenance			607.90	
CATE FUND FOR SCHOOLS	282.21	285.43		285.43
Kingswood High School			282.21	
TOWN OF WOLFE. SCHOOL FUND	511.86	517.69		517.69
Kingswood High School			511.86	
GREENLEAF CLARK FUND		374.97		
Brewster Memorial Library			374.97	
ELIZA HANSEN FUND		106.15		
Brewster Memorial Library			106.15	
TOWN OF WOLFEBORO				
PARSONAGE FUND	346.11	261.59		607.70
GEESER RICH MEM. FUND	355.44	2,448.71		404.15
Paid to Beneficiaries			2,500.00	
MARTIN ROAD FUND		594.16		
Town of Wolfeboro			594.16	
CAROLYN PARKER FUND	154.44	1,041.72		196.16
Scholarship Awards			1,000.00	
WOLFE. H.S. ALUMNI PRIZE	108.27	31.94		90.21
Latin Prize			50.00	
BLAKE FOLSOM FUND		2,477.26		
Town of Wolfeboro			2,477.26	
ABBIE COTTON FUND		62.03		
Cotton Mountain Church			62.03	
ALICE PETRIE FUND	1,892.08	749.13		1,641.21
Paid to Beneficiaries			1,000.00	
<b>TOTAL</b>	<b>\$7,070.70</b>	<b>\$13,915.76</b>	<b>\$13,340.87</b>	<b>\$7,645.59</b>

# REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO, N.H. December 31, 1979

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal Balance Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1919	Cate General Fund	Various	Common Trust	\$42,973.45	\$42,872.92	\$ 3,424.33	\$ 3,424.33	
1949	Cate Band Concert Fund	Music	Common Trust	4m520.26	4,510.18	348.52	350.00	\$ 351.99
1919-67	Cate & Smith Park Fund	Parks	Common Trust	13,829.05	13,799.08	1,092.13	607.90	3,551.05
1919	Cate Fund for Schools	Schools	Common Trust	3,767.14	3,758.88	285.43	282.21	285.43
1917	Town of Wolfeboro School Fund	Schools	Common Trust	6,458.75	6,443.78	517.69	511.86	517.69
1945	Greenleaf Clark Fund	Library	Common Trust	4,960.47	4,949.46	374.97	374.97	
1944	Eliza W. Hansen Fund	Library	Common Trust	1,461.62	1,458.50	106.15	106.15	
1945	Abbie M. Cotton Fund	Wolfeboro Church	Common Trust	761.05	759.23	62.03	62.03	
1917	Town of Wolfeboro Parsonage Fund	Churches	Common Trust	3,214.35	3,206.82	261.59		607.70
1961	Geeser-Rich Memorial Fund	Aid to Aged	Common Trust	34,874.46	34,799.79	2,548.71	2,500.00	404.15
1929	Martin Road Fund	Roads	Common Trust	7,542.70	7,525.26	594.16	594.16	
1955	Carolyn Y. Parker Fund	Education	Common Trust	12,296.05	12,265.54	1,041.72	1,000.00	196.16
1929	Wolfeboro High School Alumni Fund	Latin Prize	Common Trust	370.02	369.13	31.94	50.00	90.21
1969	Blake Folsom Fund	Roads	Common Trust	37,963.27	37,893.27	2,477.26	2,477.26	
1975	Alice Petrie Fund	Aid to Widows	Common Trust	7,635.58	7,614.41	749.13	1,000.00	1,641.21
<b>TOTALS</b>				<b>\$182,630.95</b>	<b>\$182,226.25</b>	<b>\$13,915.76</b>	<b>\$13,340.87</b>	<b>\$7,645.59</b>

## SUMMARY OF INVESTMENT ACCOUNT CEMETERY FUNDS

Shares	Security	Income	Cost	Market
175	Cleveland Electric	\$ 336.00	\$ 3,507.68	\$ 2,843.75
	Gulf Oil	98.75		
	Gulf State Utility	136.00		
200	Indianapolis Power & Light	418.00	4,138.89	4,025.00
125	Kansas City Power & Light	166.24	3,391.41	2,765.62
288	Long Island Light Co.	435.00	5,069.76	4,212.00
100	New England Telephone Co.	79.00	3,558.85	3,237.50
200	Ohio Edison	352.00	3,282.93	2,675.00
	Oklahoma Gas & Electric	240.00		
	Portland General Electric	127.50		
130	Texaco	275.60	3,534.87	3,753.75
4,000	National Gas Pipeline 9½-89	380.00	4,110.00	3,395.00
3,000	Cleveland Electric 8¾-05	79.48	2,737.50	2,250.00
3,000	Pacific Gas & Electric 8-03	240.00	2,625.00	2,130.00
5,000	Philadelphia Electric 12¾-81	637.50	5,344.50	4,975.00
	Wolfeboro Bank #31539	53.69	86.90	86.90
	Wolfeboro Bank #34177	610.11		
<b>Total</b>		<b>\$4,664.87</b>	<b>\$41,388.29</b>	<b>\$36,349.52</b>

## COMBINED FUNDS

Shares	Security	Income	Cost	Market
150	Baltimore Gas & Electric	\$ 354.00	\$ 4,319.62	\$ 3,318.75
100	Bankers Trust	307.50	6,352.50	4,000.00
200	Central & Southwest	284.00	3,203.50	2,825.00
100	Chase Manhattan Bank	240.00	6,702.50	3,862.50
150	Cleveland Electric	288.00	2,708.20	2,437.50
200	General Motors	1,060.00	17,686.63	10,000.00
200	Gerber Products	318.00	8,344.26	4,725.00
	Gulf Oil	98.75		
150	Kansas City Power & Light	199.50	4,069.43	3,318.75
350	Libby Owens Ford	805.00	13,960.17	8,837.50
300	Long Island Light	522.00	4,501.88	4,387.50
390	Maytag	819.00	13,977.84	9,701.25
100	New England Telephone	79.00	3,584.10	3,262.50
	Oklahoma Gas & Electric	360.00		
100	Pennsylvania Power & Light	201.00	2,061.11	1,775.00
250	Public Service New Mexico	240.00	5,260.24	4,562.50
	S. California Edison	372.00		
	S. California Edison Pf.	229.50		
	S. New England Telephone	260.00		
250	Southwest Public Service	256.00	3,542.16	3,031.25
300	Texaco	636.00	7,390.61	8,662.50
600	Union Electric	864.00	14,053.71	7,200.00
200	Utah Power & Light	352.00	3,622.55	3,375.00
526	E. & H. Income Fund	275.10	3,066.83	2,677.34
1,497	Keystone B4 Fund	1,182.63	15,014.64	10,973.01
10,000	Com. Edison 8¾-05	361.18	9,716.25	7,400.00
2,000	Con. Edison 9-3/8 - 00	187.50	1,753.50	1,560.00
10,000	L. A. Power 9-3/8 - 99	937.50	10,250.00	7,350.00
3,000	Nat. Gas Pipeline 9½-89	285.00	3,082.50	2,546.25
9,000	Niagara Mowhawk 12.6-81	1,097.25	10,543.75	8,977.50
3,000	Utah P & L 10¼-83	307.50	3,316.00	2,902.50
	Wolfeboro Bank #21246	6.64	141.77	141.77
	Wolfeboro Bank #34176	105.21		
	Donation to Park Main.	25.00		
<b>Total</b>		<b>\$13,915.76</b>	<b>\$182,226.25</b>	<b>\$133,810.87</b>

# WOLFEBORO PUBLIC LIBRARY REPORT OF THE LIBRARIAN 1979

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

Adult Fiction	13,431
Adult Non-Fiction	10,597
Young Peoples Books	8,894
Tapes	505
Talking Books	46
Books added during 1978	935

Over the years several attempts were made to gain more space for the library. After receiving a Federal grant, the new building was designed by John Carter, Architect, and built by Bonnette, Page and Stone. The staff and volunteers spent strenuous days packing and shelving books. The Wolfeboro Public Library opened on May 24, 1979.

There is now space to shelve all our books, reading sections with upholstered chairs, a reference section, with tables and chairs for students and others to use.

The young people's section is spacious. Story hours are being held and there is room for exhibits.

The Wolfeboro Woman's Club gave us a locked cabinet for exhibits, which has been in constant use.

A glass front locked cabinet contains rare books, which may be used only in the library.

Our shut-in service and outreach programs have been maintained with the assistance of volunteers. The telephone number is 569-2428 for anyone wishing to learn about these services.

The library has a meeting room, available to organized groups, except commercial ones. The room has seating for eighty, a stage and a piano. Those wishing to use this facility should call Mrs. Norris Harriman, 569-1361.

The librarian retired on December 31, 1979 and wishes to thank all the volunteers for their time given to the library, especially when moving. My gratitude goes to my co-workers for their interest and efficient work.

I have enjoyed my more than thirty years at the library, meeting and serving our patrons.

GLADYS TUTTLE  
Librarian

# WOLFEBORO PUBLIC LIBRARY

## TREASURER'S REPORT – December 31, 1979

<b>Receipts</b>	<b>Principal Account</b>	<b>Regular Account</b>	<b>1980 Budget</b>
Balance Checking 1/1/79		\$ 3,822.62	\$ 1,205.37
Balance Savings 12/31/79	\$24,542.30		
Eaton & Howard		971.96	950.00
Broad Street Investing		260.91	250.00
Mass. Inv. Trust		154.44	150.00
Clark Fund		362.64	360.00
Cate Fund		200.00	200.00
Hansen Fund		102.66	100.00
Wentworth Fund		180.00	180.00
Hurlburt Trust		250.00	
Gifts & Bequests		955.00	
Bonnette, Page & Stone		347.20	
Lost Books		73.60	
Sale of Misc. Equipment		169.00	
State of N.H.		54.06	
Refund		2.29	
Fine Account		55.00	
Savings Accounts			1,500.00
Town of Wolfeboro		29,000.00	34,500.00
Interest on Savings	1,341.96		
<b>Totals</b>	<b>\$25,884.26</b>	<b>\$36,961.38</b>	<b>\$39,395.37</b>

### Expenditures

Salaries		\$17,961.66	\$20,600.00
Janitor		1,913.60	2,850.00
F.I.C.A.		1,104.36	1,260.00
Heat, Light, Water		5,678.97	7,000.00
Books		4,400.00	4,500.00
Books—Memorial Funds		719.22	
Magazines & Newspapers		953.56	1,000.00
Supplies & Equipment		1,991.77	800.00
Telephone		322.74	350.00
Bulletin		360.00	375.00
Miscellaneous—Dues, Meetings, Office Expense, Tapes		227.67	250.00
Lost Books, State Library		23.85	
Repairs		98.61	
Withdrawal from Savings	\$ 180.00		
<b>Totals</b>	<b>\$ 180.00</b>	<b>\$35,756.01</b>	<b>\$38,985.00</b>

Balance Checkbook 12/31/79		\$ 1,205.37	
Balance Savings 12/31/79	\$25,704.26		

2097.156 Shares Eaton & Howard Balanced Fund  
 223 Shares Broad St. Inv.  
 234 Shares Mass. Inv. Trust

JEANNE S. HARRIMAN Treasurer

# WOLFEBORO DISTRICT COURT

## TO THE SELECTMEN OF THE TOWN OF WOLFEBORO

The financial report of the Wolfeboro District Court for the calendar year of 1979 is respectfully submitted for inclusion in the Annual Report of the Town of Wolfeboro:

### BAIL ACCOUNT

#### Receipts

Balance in account 1 January 1979	\$ 8,015.76
All funds received Bail/Peace Bonds/Miscellaneous	19,699.28
<b>Total Receipts</b>	<b>\$27,715.04</b>

#### Disbursements

Bail returned to defendants	\$ 5,626.00
Bail forwarded to Superior Court	1,400.00
Bail applied to fines	8,779.15
Bail fees	52.00
Interest earned and paid to Town of Wolfeboro	436.98
Small Claims fees paid to Town of Wolfeboro	336.00
<b>Total Disbursements</b>	<b>\$16,730.13</b>

#### Total Receipts

**\$27,715.04**

#### Total Disbursements

**16,730.13**

#### Balance 31 December 1979

**\$10,984.91**

### FINES AND FORFEITURE ACCOUNT

#### Receipts

Balance from 1978	\$ 89.64
Penalty Assessments	4,713.00
Motor Vehicle Offenses (including DWI)	41,796.00
Motor Boat Offenses	125.00
Fish & Game Offenses	1,710.00
Drug Offenses	3,770.00
Assault	410.00
Resisting Arrest	300.00
Disorderly Conduct	75.00
Reckless Conduct	137.00
Criminal Mischief	520.00
Criminal Trespass	235.00
Town Ordinance Violations	305.00
Writs/Entry Fees/Executions	65.00
Failure to Answer Summons	200.00
Littering	50.00
Dog Violations	265.00
Concealing Merchandise	75.00
Theft	125.00
Procuring Alcohol for Minor	200.00
Bail Fees	16.00
Criminal Threatening	100.00

False Public Alarm	150.00
Intoxication	100.00
Possession of Alcohol	500.00
Credited to Account (Redeposit of dishonored checks)	49.50
Community Alcohol Program Deposit	82.50
<b>Total Receipts</b>	<b>\$57,163.64</b>

### Disbursements

N. H. Department of Safety (Motor Vehicle)	\$23,817.25
N. H. Department of Safety (Boat)	68.00
N. H. Fish & Game	1,260.00
Treasurer, State of N. H. (Penalty Assessment)	4,713.50
Witness Fees	1,800.55
Breathlyzer/Blood Tests	140.00
N. E. Telephone	505.01
Printing	870.09
Office Supplies	59.35
Postage	221.00
Town of Wolfeboro	22,100.00
Debited for dishonored checks	16.50
Fees to Bail Commissioners	42.00
Miscellaneous	
Special Justice/Guardian Ad Litem Fees	300.00
Continuing Judicial Education	454.98
Law Publications	77.00
Clerical Assistance	450.00
Clerk Surety Bond	50.00
Community Alcohol Deposit to Bail Account	82.50
Town of Sandwich (Dog Fines)	15.00
Town of Brookfield (Town Ordinances)	110.00
Total Miscellaneous	1,539.48
<b>Total Disbursements</b>	<b>\$57,152.73</b>

<b>Total Receipts</b>	<b>\$57,163.64</b>
<b>Total Disbursements</b>	<b>57,152.73</b>
<b>Balance 31 December 1979</b>	<b>\$ 10.91</b>

DON G. GUZMAN, Clerk

<b>TOTAL CASES</b>	<b>1978</b>	<b>1979</b>
Juvenile Petitions	75	168
<b>Adult Offenses</b>		
DWI	109	97
Drugs	60	47
Theft	15	50
Vandalism (Criminal Mischief)	10	37
Motor Vehicle	922	1,072

Fish & Game	40	30
Assault	47	27
Other Criminal	256	233
Civil Cases	33	23
Small Claims	181	291
<b>Total</b>	<b>1,748</b>	<b>2,075</b>

# LIBBY MUSEUM

January 1, 1979 through December 31, 1979

Balance in Checking Account January 1, 1979	\$2,187.75
Donations—1979	1,320.80
Cocktail Party	669.60
Memberships—1979	25.00
Interest on NOW Account	100.99

**Total**

**\$4,304.14**

Expenditures

Tuftonboro Tax Collector—Taxes on Park Lot	\$ 68.20
New England Telephone Co. (Alarm System & Phone)	162.58
Sentry System, Inc.	35.00
Perkins Taxidermy	85.00
Municipal Electric Department—Mowing	156.42
Curator—Leanne Glidden	1,145.84
Curator's Helper	147.90
Social Security—Museum Share	79.32
Supplies	20.84
Kingswood Press	18.40
Lakes Region Association (Advertising)	345.00
Miscellaneous Expenses	72.97

**Total**

**\$2,337.47**

Balance in Checking Account December 31, 1979	\$1,966.67
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## **WOLFEBORO HISTORICAL SOCIETY 1979**

The Clark House was an important attraction to Wolfeboro during the 1979 season. Restricted tourist mobility, due to the national energy crisis, contributed to a very successful season in operating the Clark House during July and August. Curator, Mrs. Joan Kimball and her assistant, Miss Melissa Kimball, attired in period costumes, were in attendance to conduct guided tours for visitors between 10:00 A.M., and 4:00 P.M., Monday through Saturday.

Special weekly exhibits of early American memorabilia were given by members and friends of the Society to the Summer visitors. The Department of Media Services of the University of New Hampshire, copied the historical photographs, now in the collections of the Society, in order to preserve the images for historical research and other scholarly endeavors.

The Society held its monthly meetings at the Community Center on Lechner Street with programs related to local history. The meetings were well attended and the membership continues to grow. Finances were helped by the annual food sale at the Clark House grounds in mid August. Ladies of the Society handcrafted American pieces that were sold at the School House during the Summer.

Members of the Kingswood Alternative Program participated in a community service project by painting the Clark Park fence. The youthful members who participated were honored by the Society.

A formal agreement between the Town and the Society, outlining the duties and responsibilities of each party, was signed in June. The Society is grateful to the Selectmen for their support, and to the community for the opportunity to work for the preservation of Wolfeboro's historic past.

**GEORGE H. SELESKY**  
President

## ZONING BOARD OF ADJUSTMENT 1979

Eighteen cases were reviewed by the Board of Adjustment during the calendar year 1979. Of these cases, eight were for variances, eight were special exceptions, and two were rehearings.

The Variances were for the following:

- 1 Tennis Court over two lot lines
- 1 Expansion of restaurant
- 2 Conversion to multi-family over 4 units
- 1 Build with less than required setback
- 1 Home Occupation with retail sales
- 1 Tourist home
- 1 Storage in existing building

The Special Exceptions were as follows:

- 4 Home Occupations
- 2 Conversion to apartments
- 1 Businesses and apartments
- 1 Add porch with less than required setback

One rehearing was on a setback from the water and one was for home occupation with retail sales.

Of the eighteen cases heard, twelve were granted, four were denied, and two were withdrawn.

Respectfully submitted,  
CONNIE ROY, Secretary  
ROGER MOODY  
JACK HILDRETH  
PETER D. SHULMAN  
MILDRED BEACH  
LLOYD BREWSTER

## **PLANNING BOARD REPORT 1979**

The Planning Board reviewed and approved twelve subdivisions and nine Site Reviews of non-residential development in 1979.

The Board was presented with four petitions regarding the location of the Business District 1B in Wolfeboro Center. The petitions were put on the ballot to be voted on at the March 1979 Town Meeting and the location problem was resolved.

The Board also received a request to present an amendment to the zoning ordinance to enlarge the Business District 1B to include approximately 49 acres of Town owned land on Route 109A. This amendment will be voted on at a Special Town Meeting in January 1980.

The Planning Board has been working on the Master Plan during the past year. Lakes Region Planning Commission was contracted to work with the Planning Board on specific aspects of the Master Plan. A questionnaire was sent out and the results have been tabulated and analyzed. The Board is requesting that \$20,000.00 be appropriated at this year's Town Meeting to provide funding for the completion of the Master Plan within the next year.

Respectfully submitted,  
ROGER MOODY, Chairman  
LILLIAN BROOKES  
BARRY LOUGEE  
GILBERT HANSON  
ALLAN BUCKMAN  
TED NEWMAN  
KEN MACDONALD

## **VISITING NURSE ASSOCIATION of Wolfeboro and Vicinity, Inc.**

During the year 1979 the Visiting Nurse Association of Wolfeboro and Vicinity again experienced an increase in requests for services. A total of 5,350 Home Care visits were made by the Agency Staff. This included 3,392 Nursing Visits, and 1,398 Physiotherapy Visits. A total of 514 people were seen. Under the contractual agreements with the Lakes Region Community Health Agency and the Carroll County Health and Home Care Service a total of 486 Home Health Aide visits were made to 17 people under our staff supervision.

Home Care Services represent only a part of the services offered by our Agency. We also have a strong commitment to Community Health Service. We currently hold regularly scheduled immunization clinics in three areas. Clinics are held four times yearly in Alton and Wolfeboro, and monthly in Wakefield. All clinics are open to children from the age of two months. Vaccines are provided by the State Department of Health. There is no charge for clinic attendance and area residents may attend any clinic location. In 1979 a total of 1008 different children were given 1,566 tests and immunizations.

Adult Health Screening Clinics, held in co-operation with local Lions' Clubs, were held in Alton, Wakefield and Wolfeboro. A total of 148 people were screened for glaucoma, hypertension, diabetes, visual or hearing loss and oral cancer. A policy decision to hold these clinics in two locations each year will, we hope, mean that clinics will be held in November 1980 in Sandwich and Alton.

In addition to these clinics, which are regularly scheduled by this Agency, we assisted the Wolfeboro Senior Citizens' Club at their Flu Clinic; provided consultation to the Wolfeboro Day Care Center; and had a booth at the Huggins Hospital Street Fair to check blood pressures.

This Agency was awarded a Planning Grant by the State Department of Health, Bureau of Maternal and Child Health in November 1979. The purpose of the Grant is to develop a well child clinic program within our service area. We hope to begin this planned sequential program of health care for children, ages birth through five years in the Wakefield area in September 1980. Hopefully the Program will expand in the future to the point where we can make the Program service available to children of all seven towns; for the present these services will be available on a limited basis.

Finances continue to be a major concern. Medicare interpretation of the law becomes stricter, which means that Medicare payments for services has decreased 10% from 43% to 33%, in two years. Several towns will realize a decrease in appropriation requests this year, while some towns will have an increase in the requests.

Basically, our appropriation request represents the difference between the cost of the care given to the residents of a town, and the payments we receive on behalf of those residents. We do not ask any town to subsidize the cost of care given in another town. We continue to honor our policy of providing care to any resident of our service area without regard for their ability to pay for that care.

The success of our programs is dependent upon many people: the commitment of board members, the assistance of School Nurses with our Clinic Program, Community volunteers, and the support of local taxpayers who contribute to our Fund Drive and give their support to our appropriation requests. The Board of Directors, the Agency Staff, and I thank you all.

Respectfully submitted,  
DAVENA R. DEWOLF, R.N.  
Nurse Administrator

# WOLFEBORO CONSERVATION COMMISSION

1979

Local protection of lakes, streams and natural wetlands was given a boost when the voters passed the Wetlands Conservation District Ordinance at the 1979 Town Meeting. This ordinance has since been used as a model by other communities interested in protecting their natural resources.

Commission members conducted an experiment to control milfoil growth in the Front Bay area. Milfoil under the town docks near the railroad station was covered with large sheets of fiberglass cloth weighted down to smother the growth of this undesirable plant. The project was supervised by Ken Kimball, an instructor with the Science Department of Brewster Academy.

Nearly 40% of the prime farm land in Wolfeboro has been lost to other purposes between 1954 and 1972. This loss was reported to the Commission by Nancy Goodhue from a study she performed for the Carroll County Extension Service.

An inventory of town owned land was started in late 1979. This effort will involve identifying and mapping each parcel of land, verifying deeds and developing a management plan for each property.

With the approval of the Selectmen, the Commission will coordinate timber and land management of the spray irrigation area. A timber survey will be performed by foresters from the State Division of Forests and Lands. Scientists from the Forestry Department of the University of New Hampshire will study the effect that concentrated nutrients has on plant growth. A management plan will be developed to selectively harvest timber so as to preserve this town forest and to encourage maximum nutrient absorption in the remaining foliage.

In a related effort, an interesting exercise was performed by members of the Natural Resources Management Class at Brewster Academy. From a timber survey they made in the spray irrigation area, the class calculated the volume of each species of tree. Their report included a discussion of alternatives in harvesting timber in this area.

This has been a year of many projects related to conserving and properly using the town's natural resources. The support of other town officials and many individuals in the community has been sincerely appreciated.

Respectively submitted,

WAYNE F. SHIPMAN, Chairman  
EDWARD F. SUTHERLAND, Vice Chairman  
C. WARREN BRODRICK, D.M.D.  
PETER M. COLE  
KENNETH D. KIMBALL  
ALEXANDER J. MCKENZIE, IV  
BLAIR R. MOODY  
MAXINE J. CLEVELAND, Associate Member

# REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

## 1979 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	1,099	318
District	56	115¼
Town	0	0

E. SVEN CARSLON  
District Chief

CHARLES E. FOSS, JR.  
Forest Fire Warden

# WOLFEBORO FIRE DEPARTMENT

## CHIEF ENGINEER'S REPORT

The department answered a total of 122 alarms for the year, which consisted of 25 box, 3 engineer calls and 94 still alarms. 20 of the still alarms and 5 of the box alarms were wood stove related.

In responding to the calls the department traveled 954 miles, employed 1126 man hours of labor, used 2550 feet of  $\frac{3}{4}$  inch hose, 3100 feet of  $1\frac{1}{2}$  inch hose, 4500 feet of  $2\frac{1}{2}$  inch hose, 1100 feet of 3 inch hose and raised 325 feet of ladders.

The members of the department assisted the local schools and hospital with fire drills and held extinguisher classes for the cooking personnel of the school district and hospital, 32 oil burner installations, 12 homes for day care, 4 places of assembly, 102 chimneys and wood stove installations were inspected. The fire boat received yearly maintenance. Some fire boxes were painted and some received new pole signs. The roof on the apparatus room was rebuilt.

Several members attended fire school at Gilford, New Hampshire. One member attended arson school at N.H. Vo-Tech, Laconia, New Hampshire. Joint meetings of all companies were held through the summer on buildings in the downtown area.

A 300 GPM portable pump, 500 feet of 3 inch hose, a new 600 gal. tank for Hose#2, new plectrons and other small equipment were purchased this year.

I would like to thank the Selectmen, Mr. Krapp, members of the Wolfboro Town Departments, the Granite State News, WASR Radio Station, and all citizens of the town for the cooperation we have received from them.

Respectfully submitted,  
CHARLES FOSS  
Chief Engineer

## FIRE DEPARTMENT BUDGET

Through December 31, 1979

	Budget	Spent	1980 Budget
Aparatus Maintenance	\$ 2,500.00	\$ 2,492.00	\$ 1,000.00
Radio Maintenance	500.00	339.78	500.00
Fire Prevention Material	150.00	47.38	150.00
Telephone	1,800.00	1,702.62	1,600.00
Office Supplies	500.00	496.52	545.00
Fire Alarm	745.00	723.75	580.00
Insurance	800.00	690.00	750.00
Station Labor	64,355.00	63,127.33	66,326.00
Firemen's Retirement	8,000.00	8,237.66	5,240.00
Officers' Expenses	555.00	515.89	650.00
New Equipment	5,100.00	4,989.88	5,000.00
Call Firemen's Clothing Allowance	4,330.00	4,215.00	4,330.00
Merit Raise	462.00	67.20	470.00
Hydrant Tax	9,480.00	9,480.00	9,480.00
Material for Resale	850.00	1,166.84	900.00
Building Equipment	200.00	85.74	250.00
Equipment Maintenance & Fuel			1,949.00
<b>TOTALS</b>	<b>\$100,327.00</b>	<b>\$98,377.59</b>	<b>\$99,720.00</b>

## LIST OF FIRE DEPARTMENT PROPERTY

Tanker No. 1	\$47,000.00
Engine No. 1	12,500.00
Engine No. 2	1,000.00
Engine No. 3	100.00
Hose No. 2	1,000.00
Fire Boat	1,650.00
Ladder No. 1	5,000.00
Forest Fire Truck	2,200.00
Chief's Car	4,419.00
Fire Alarm and Radio	12,500.00
Fire Hose	8,500.00
Miscellaneous Equipment and Furniture	7,000.00
Total	\$102,869.00

## WOLFEBORO RESCUE SQUAD REPORT FOR 1979

For calendar year 1979 the Wolfeboro Rescue Squad responded to 100 calls: 48 medical emergencies, 31 fires, 12 vehicular accidents, and 9 other calls for assistance. The squad provided stand-by services for several civic functions.

At our twice-monthly meetings we continued in-service training in both medical and rescue work. Our training program follows that recommended by the National Registry of Emergency Medical Technicians, including vehicle rescue, taught to the squad by two squad officers and several members.

During the year squad members attended advanced medical and rescue training schools: Lakes Region Fire School, Lily Pond Training yards, Laconia; cold weather and rescue seminars conducted by the Fire Instructors Association of New Hampshire at the University in Durham; an emergency communications seminar held at the Wolfeboro Public Safety Building by Robert H. Murray, Jr., assistant chief, Meadowood, New Hampshire, Fire Department. Further, several squad members both participated and instructed in the vehicle rescue course sponsored by Lakes Region Mutual Fire Aid Association held at Laconia High School in early Summer. Later, two squad officers were judges in the third annual invitational rescue squad competition in Hershey, Pennsylvania, in June.

Squad members, all volunteers, spent 620 man hours on emergency calls, 600 man hours in training sessions, and 300 man hours in attending training schools and seminars.

The rescue squad again thanks the chief, officers, and fire-fighters of the fire department, the chief and officers of the police department, the director and attendants of Lakeside Ambulance Service, Inc., town officials, and town agencies for the assistance and advice given us this past year.

Respectfully submitted,  
PETER FRIEND  
Captain

# REPORT OF THE MUNICIPAL ELECTRIC DEPARTMENT WOLFEBORO, NEW HAMPSHIRE 1979 ANNUAL REPORT

As the 1970's end, the demand for energy keeps rising faster than supply. The increasing cost of fuel, federal regulations, the cost of new generating plants challenges our ability to maintain our high standard of living. We must conserve, and develop new energy sources.

The Municipal Electric Department's peak load has doubled twice since 1959, to a new high demand of 7500 KW in February. This is the first time in recent memory the peak was in February, as we experienced high winds and sub-zero temperatures for twelve straight days.

Due to the increasing cost of energy, the Public Utilities Commission held several public hearings in Concord, which included averaging fuel charges over a longer period, franchise area mapping, and Winter disconnect policies.

The present rates, designed to lower our surplus, resulted in a 1979 withdrawal of \$63,233.59 from our investment account to cover expenses, capital improvements, and debt reduction.

The Department is holding in escrow \$64,273.27, which was refunded from Public Service Company. All appeals have been refused, and the amount will be refunded to our customers in 1980. This amount represents a temporary fuel surcharge that was added to customers' bills between March 1, 1976 and March 31, 1977.

Extensive outages in East Alton, in 1979, compelled the Department to rebuild the area. Spacer cable was purchased, and new poles placed, to better serve the Sanbornville Road area.

Severe winter storms in January, and high winds and cold in February, resulted in scattered outages. In September, the remains of Hurricane "David" damaged many lines and house services.

Sixty-two new services were installed in Wolfeboro. The major factors were new developments at Camp Wyanoke, Governor's Landing, and enlarging Cricket Hill and Evergreen Park.

Northeast Public Power held several safety meetings with the line crew. Guy L. Krapp, Town Manager, and Dennis E. Bean, Office Manager, attended the annual conference. Several prominent utility people spoke on conservation of energy and developing new generating capabilities for the Northeast. Being able to discuss mutual problems with other municipal utility personnel and meeting representatives of the various companies we deal with, makes the meetings beneficial.

In 1979, the Department made contributions in lieu of taxes to the Town in the amount of \$56,241.17. The amount represents the cost of street lighting and electricity supplied to public buildings.

The Department has one payment left on the No. 2 substation and No. 2 bucket truck, which will be paid in June.

The power plant continues to be utilized to shave peak demand. In 1979 the peak was held at 5600 KW, which resulted in a savings of \$21,664.98 off the bill from Public Service Company. By using energy-intensive appliances, such as dishwashers, clothes dryers, and electric ovens after

10:00 A.M. and excluding 4:00-8:00 P.M., our customers could also help to reduce the peak load. This method has been very successful at other utilities

Energy saving tips are available at our offices in the Town Hall. Energy saving manuals are available at the Energy Council in Concord, 1-800-852-3466 (toll free).

As in the past, the Department will submit for publication a budget report in accordance with Town financial policy and a balance sheet derived from our records kept in accordance with the Public Utility accounting policies.

Sincere appreciation is conveyed to all the departments, customers, employees, and other departments who made 1979 a successful year.

Respectfully submitted,  
DENNIS E. BEAN  
Office Manager

## MUNICIPAL ELECTRIC DEPARTMENT KILOWATT HOURS PURCHASED AND SOLD

	<b>1979</b>	<b>1978</b>
Total KWH Sold and Used	27,450,926	26,977,719
Total KWH Generated	138,900	74,900
Total KWH Purchased	30,180,000	29,724,000
Total KWH Generated and Purchased	30,318,900	29,798,900
Total KWH Unaccounted For	2,867,974	2,821,181
Change in KWH Sold and Used	+ 473,207	

### BALANCE SHEET – December 31, 1979

ASSETS		
	<b>1979</b>	<b>1978</b>
<b>PROPERTY AT COST</b>		
Land	\$ 15,463.21	\$ 15,463.21
Plant Structures and Equipment	537,948.76	537,948.76
Distribution Equipment	1,178,936.07	1,115,272.56
Transmission Equipment	50,025.13	50,025.13
Street and Yard Lights	51,044.76	50,134.97
Services	148,921.49	137,505.24
Transportation and Garage	136,418.96	136,418.96
Substation Equipment	185,578.98	185,578.98
Other Equipment	38,311.52	38,311.52
Total	\$2,342,648.88	\$2,266,659.33
LESS: Accumulated Depreciation	1,390,291.38	1,314,309.38
Property—Net	\$ 952,357.50	\$ 952,349.95
<b>CURRENT ASSETS</b>		
Cash and Investments	\$ 256,547.89	\$ 327,738.02
Accounts Receivable	127,199.89	105,878.34
Inventory	75,634.00	75,140.86
Prepaid Insurance and Interest	12,654.04	8,310.39
Total Current Assets	\$ 472,035.82	\$ 517,067.61
<b>TOTAL ASSETS</b>	\$1,424,393.32	\$1,469,417.56
<b>LIABILITIES AND FUND BALANCE</b>		
<b>LONG TERM DEBT</b>		
Serial Note Payable—6.5% Due annually to 1980	\$ 17,000.00	\$ 34,000.00
<b>CURRENT LIABILITIES</b>		
Accounts Payable (P.S.Co.)	\$ 87,669.40	\$ 92,737.64
Customers Deposits	12,336.16	22,671.95
Total Current Liabilities	\$ 100,005.56	\$ 115,409.59
Other—Rebate from Public Service	56,547.10	56,547.10
Total Liabilities	\$ 173,552.66	\$ 205,956.69
<b>FUND BALANCE</b>	\$1,250,840.66	\$1,263,460.87
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	\$1,424,393.32	\$1,469,417.56

# MUNICIPAL ELECTRIC DEPARTMENT

## BUDGET — December 30, 1979

	1979 Budget	1979	1980 Budget
<b>INCOME</b>			
Cash on Hand	\$ 232,409.00	\$ 232,409.00	\$ 152,232.21
Sale of Energy	1,150,000.00	1,343,742.30	1,545,000.00
Miscellaneous	42,000.00	41,270.60	43,000.00
Street Lights	42,000.00	46,538.44	47,000.00
Interest—Investments			6,000.00
<b>TOTAL INCOME</b>			
<b>AND CASH</b>	\$1,466,409.00	\$1,663,960.34	\$1,793,232.21

### EXPENSES

Power Plant Regular	\$ 15,000.00	\$ 13,672.23	\$ 14,000.00
Power Plant Overtime	500.00	715.87	500.00
Line Crew Regular	77,300.00	76,992.39	82,924.00
Line Crew Overtime	3,100.00	3,046.16	3,300.00
Office Clerks	26,800.00	30,044.29	37,131.00
Meter Reader	13,000.00	12,998.86	13,663.00
Reserve for Longevity	204.00	204.00	316.00
Reserve for Merit	1,015.00	389.40	1,266.00
Town Labor (Reimbursed)	10,000.00	10,570.84	11,000.00
<b>TOTAL</b>	\$146,919.00	\$148,634.04	\$164,100.00

### POWER SUPPLY:

Purchased Power	\$960,000.00	\$1,097,835.48	\$1,263,000.00
Fuel Oil	8,000.00	10,955.41	10,000.00
Maintenance—Engines	500.00		500.00
Maint. Accs. Equipment	300.00		300.00
Maintenance—Buildings	2,000.00	3,354.01	2,350.00
Engine Supplies—Expense	700.00	856.30	400.00
<b>TOTAL</b>	\$971,500.00	\$1,113,001.20	\$1,276,550.00

### DISTRIBUTION—TRANSMISSION

Material and Supplies	\$60,000.00	\$77,334.04	\$80,000.00
Transformers	3,000.00	5,941.83	5,000.00
Meters	4,000.00	7,570.58	5,000.00
Maint. Transmission Lines	500.00	100.88	1,500.00
Maintenance Substation	2,000.00	4,858.16	200.00
Tree Trimming	3,000.00		2,000.00
<b>TOTAL</b>	\$72,500.00	\$95,805.49	\$93,700.00

### ADMINISTRATION AND GENERAL

Payment Long Term Debt	\$17,000.00	\$17,000.00	\$17,000.00
Interest Expense	2,000.00	1,593.75	1,063.00
Retirement, FICA	21,000.00	22,718.80	23,500.00
Transportation	9,000.00	11,993.32	11,000.00

Maint. Radio Equipment	200.00	118.53	150.00
General Tools	400.00		100.00
Legal Expense and Ads	6,000.00	6,130.89	6,000.00
New Pickup Truck			6,500.00
Administration	4,274.00	4,274.00	4,570.00
<b>TOTAL</b>	<b>\$59,874.00</b>	<b>\$63,829.29</b>	<b>\$ 69,883.00</b>

#### MISCELLANEOUS SUPPLIES & EXPENSE

Employees Tel. Service	\$1,000.00	\$1,691.74	\$1,500.00
Supplies—Local Hardware	150.00	284.19	250.00
Rubber Gloves Testing	100.00	252.45	100.00
Rubber and Work Gloves	50.00	29.47	50.00
<b>TOTAL</b>	<b>\$1,300.00</b>	<b>\$2,257.85</b>	<b>\$1,900.00</b>

#### MISCELLANEOUS LINE EXPENSE

Line Expense	\$1,000.00	\$2,178.02	\$2,000.00
Pole Work—N.E.Tel.	500.00	365.00	300.00
<b>TOTAL</b>	<b>\$1,500.00</b>	<b>\$2,543.02</b>	<b>\$2,300.00</b>

#### ACCOUNTING, COLLECTING, METER READING

Meter Repairs & Oper.	\$1,000.00	\$ 572.15	\$ 700.00
Telephone	1,200.00	1,200.00	1,300.00
Maint. of Equipment	1,000.00	1,265.66	1,400.00
Printing	1,500.00	1,746.18	1,800.00
Postage	4,100.00	4,251.07	4,200.00
Miscellaneous	1,000.00	1,530.28	1,200.00
<b>TOTAL</b>	<b>\$9,800.00</b>	<b>\$10,565.34</b>	<b>\$10,600.00</b>

<b>AUDIT STUDY</b>	<b>\$2,000.00</b>	<b>\$1,150.00</b>	
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#### ADMINISTRATION & GENERAL

Admin. Travel Expense	\$ 300.00	\$ 400.20	\$ 600.00
Organization Dues	754.00	753.59	971.00
Office Equipment	1,000.00		6,750.00
Contribution Lieu of Taxes	50,000.00	56,241.17	58,000.00
Insurance	10,000.00	12,679.00	13,000.00
Oper. Maint. Public Works	4,000.00	2,988.30	3,500.00
Rates Study	2,000.00	879.64	500.00
<b>TOTAL</b>	<b>\$68,054.00</b>	<b>\$73,941.90</b>	<b>\$83,321.00</b>

#### SUMMARY OF EXPENSES

Labor	\$ 146,919.00	\$ 148,634.04	\$ 164,100.00
Power Supply	971,500.00	1,113,001.20	1,276,550.00
Dist. Trans. Service	72,500.00	95,805.49	93,700.00
Misc. Supplies, Expense	1,300.00	2,257.85	1,900.00
Misc. Line Work	1,500.00	2,543.02	2,300.00
Accounting, Collecting, Meter Reading	9,800.00	10,565.34	10,600.00

Administration & General	59,874.00	63,829.29	69,883.00
Miscellaneous Office	68,054.00	73,941.90	83,321.00
Audit Study	2,000.00	1,150.00	
<b>TOTAL</b>	<b>\$1,333,447.00</b>	<b>\$1,511,728.13</b>	<b>\$1,702,354.00</b>

### NOTICE

The department records for the year, 1979, were not audited by the elected auditors at this time. The 1979 records will be audited by an outside accounting firm so as to comply with the regulations of the Federal Revenue Sharing Act. The firm of Charles L. Burke, Certified Public Accountants, has been selected to perform this audit and their report will not be available for the printing of the 1979 Town Report. His statement will be published in the local newspaper when the audit is completed.

EDWARD W. ZULAUF, Chairman  
 PAUL R. HATCH  
 LILLIAN O. BROOKES  
 Board of Selectmen  
 Wolfeboro, New Hampshire

# VITAL STATISTICS FOR 1979

## Births

Date	Name of Child	Name of Father	Maiden Name of Mother	Residence
Jan. 3	Thomas Phillip	John Charles Bernard	Linda Marie Sadis	Alton, NH
Jan. 11	Keith Timothy	Donald Harry Johnson	Marsha Ellen Murphy	Center Ossipee, NH
Jan. 18	Amanda Lynn	Gary Allen Gagnon	Terry Ann Caulkins	Center Ossipee, NH
Jan. 23	Derek Elton	Daryl Ellsworth Crawford	Lucille Carrie Worster	East Wakefield, NH
Jan. 25	Rebecca Frances	Carl Robert Englund III	Frances Marion Lyle	Granite, NH
Jan. 27	Robert Mark	George Robert Mottram	Brenda A. Vaitkunas	Center Harbor, NH
Jan. 28	Jonathan Sean	William Francis Dove	Catherine Ann Sargent	Wolfeboro, NH
Jan. 29	William Hartwell, Jr.	William Hartwell Swaffield	Rebecca Lee Hunt	Wolfeboro, NH
Jan. 29	Jaime Lee	Russell M. Sample, Jr.	Jean E. Stuart	Alton Bay, NH
Jan. 30	Jacqueline Amanda	H. William Pottle III	Judith A. Marchand	Wolfeboro, NH
Jan. 31	Joshua Scott	Scott Albert Porter	Belinda Lee Stinchfield	Wolfeboro, NH
Feb. 4	Robert Yuan-Hsi	Fred C. Djang	Martha Terry	Wolfeboro, NH
Feb. 12	Corey Arlo	Corey Arlo Eastman	Robin Darice LaPierre	Wolfeboro, NH
Feb. 24	Dawna Georginia	James Edwin Whittemore	Linda Jane Tsoukalas	Brookfield, NH
Feb. 24	John Anthony	Edward Joseph Badowski	Joyce Kay Mooradian	Nashua, NH
Mar. 13	Ashley Ann	John F. Hutchins	Susan F. Flanders	Wolfeboro, NH
Mar. 18	Christine Palmer	Sherwood William Fleury	Jacqueline Palmer	Wolfeboro, NH
Mar. 21	Joshua Jonathan	Jonathan George Wyatt	Martha Anne Basel	Sanbornville, NH
Mar. 21	Jennifer Leigh	David Clancy	Elaine C. Eldridge	Freedom, NH
Mar. 23	Elias Joshua	George H. Gray	Mary E. Glum	Barnstead, NH
Mar. 23	Ryan Daniel	Martin F. Flynn	Theresa A. Driscoll	Wolfeboro, NH
Mar. 26	Heather Marie	Thomas N. Cassineri	Angel L. Glidden	Farmington, NH
Mar. 26	Mark Andrew	Carroll E. Canney	Sandra J. Bowden	Farmington, NH
Mar. 30	Angel Jean	Timothy George Deuso	Bonnie Sue Lamper	Wolfeboro, NH
Apr. 9	Joshua Steven	Lawrence Leslie Smart	Cindy Sue Murphy	Wolfeboro, NH
Apr. 24	Craig Allen	Allen Herbert Burton	Deborah Lee Perkins	Alton, NH
Apr. 25	David Eugene	Eugene John Wrabel	Susan Lynn Elliott	Freedom, NH
Apr. 27	Lea Josephine	Daniel Gordon Morgan	Mary Ann Rundlett	Wolfeboro, NH
May 14	Stephanie May	Bradbury Ellis Hunter, Jr.	Marsha Jean Belknap	Melvin Village, NH
May 16	Jennifer Anne	Clarence Charles Cullen, Jr.	Donna Mae Losinske	Wolfeboro, NH
May 16	Keith Mark	Mark John Fuller	Paula Marie Thumm	New Durham, NH
May 18	Kelli Lynne	John David Baird	Sheryl Anne Hutchins	Wolfeboro, NH
May 21	Kristie Lee	Glen Edward Johnson	Karren Elaine Mann	West Ossipee, NH
May 30	Carrie Lynn	Dennis Michael Cummins	Susan Marie Warren	Wolfeboro, NH
June 4	Kevin James	Edwin Ray Garrett	Penelope Stevens	Mirror Lake, NH
June 5	Casey Jennifer	Ronald Bruce Dunbar	Debra Ann Simons	Wolfeboro, NH
June 6	Eric John	Norman Arthur Meserve	Jodi Kay Barnett	Wolfeboro, NH
June 6	Philip Wayne	Wayne Llewellyn Cressey	Betsey Carol Drew	Center Ossipee, NH
June 6	Jason Timothy	Timothy Richard Stewart	Bonnie Genevieve Bebenista	Meredith, NH
June 9	Tarndra Rachel	Edward Steven Maduskuie	Christine Faith Bennett	Tamworth, NH
June 11	Jennifer Lynn	Daniel Peter Hebert	Julie Silcox	Wolfeboro, NH
June 19	Alan Fitch III	Alan Fitch Skelley, Jr.	Deborah Liza Hale	Wolfeboro, NH
June 19	James Edward Jr.	James Edward Lord	Linda Sue Emerson	Alton, NH
June 20	Timothy O'Neil	William Henry Christian	Gertrude O'Neil	Tuftonboro, NH
June 21	Michael Brandon	Robert Michael Deyak, Jr.	Cynthia Louise Larson	Wolfeboro, NH
June 25	Joseph Harry	Joseph Clinton Lougee	Josephine Eva Ricker	Farmington, NH
June 29	Diana Lisa	Robert Wilbur Daniels	Mary Esther DeVore	Barnstead, NH
June 30	Danielle Christine	Dennis Michael Blase	Dorothy Elaine Ewing	Dedham, MA
July 10	Jesse Roberts	John Dean Mendhall	Mary Kathryn Stepp	Center Tuftonboro, NH
July 10	Justin Ryan	Paul Martin Parent	Joanne Lyn Keating	Sanbornville, NH
July 16	Jaime Lee	Howard Theodore Sanborn II	Carol Salamone	Alton, NH
July 17	Christina Marie	James Whittredge Hill	Dorothy Susan Bordewieck	Wolfeboro, NH
July 26	Brian Michael	Ricky Melvin Morgan	Rebecca Ann Vappi	Moultonboro, NH
July 28	Jaime Rand	Frank Raymond Allen, Jr.	Cynthia Lavender	North Waterboro, ME
July 30	Amy Lynn	Robert Noble Craft	Irene Forsyth Tyler	Center Ossipee, NH
Aug. 2	Craig Thomas	Eric Ellis Jordan	Gail Joyce Chrisenton	Gilford, NH
Aug. 2	Matthew James	Scott James Fulgham	Martha Helen Herzstock	Wolfeboro, NH
Aug. 6	Angela Marie	Richard F. Hutchins	Cathy E. Duchano	Wolfeboro, NH
Aug. 7	David Roland Jr.	David Roland Ouellette	Donna Lee Peterson	Sanbornville, NH
Aug. 7	Jeremy Harding	Dennis Clyde Glidden	Debra Lee Sullivan	Farmington, NH
Aug. 12	Nathaniel Ian	Daniel Robert Meiklejohn	Dawn Louise Crooker	Wolfeboro, NH
Aug. 13	Jennifer Lynn	Mark Alan Parker	Gail Anne Whitaker	Wakefield, NH
Aug. 13	Hope	Paul Thornton	Betsev Freda Parker	Wolfeboro, NH

Aug. 15	Laurie Ann	Melvin D. Bean	Donna Lee Auger	Melvin Village, NH
Aug. 16	Adam Mathew	Steven Mark Zaitz	Jane MacDonald	Wolfeboro, NH
Aug. 18	Dominic	Paul Raymond St. Martin	Gloria Florence Snay	Wolfeboro, NH
Aug. 19	Meagen Ruth	Robert Paul LaMontagne	Judith Anne Morrill	Sanbornville, NH
Aug. 21	William Woodrow	Colin E. Weeks	Bonnie H. Hunter	Moultonboro, NH
Aug. 25	Kevin James	Richard William Wheeler	Cynthia Delores Cann	Wolfeboro, NH
Aug. 27	Brian Richard	Lance Robert Gagnon	Julie Bea Wentworth	Wolfeboro, NH
Sept. 3	Jennifer Elizabeth	Mark Lyford Hutching	Sandra Lee Nedeau	Wolfeboro, NH
Sept. 5	Jeremy Lucas	Nicholas Peter Santulli	Debra Ann Hooper	Wolfeboro, NH
Sept. 6	Philip Sean	Philip Scott Roberts	Anne Merideth Ballard	Wolfeboro, NH
Sept. 11	Brook Elizabeth	Alan Brockway Jones, Jr.	Joy Ellen Dickinson	Wolfeboro, NH
Sept. 12	Malcolm Frank III	Malcolm Frank Hazeltine, Jr.	Elaine Muriel LaFreniere	Wolfeboro, NH
Sept. 17	James Fletcher	Richard Robert Frazier	Norma Lee Wilcox	Wolfeboro, NH
Sept. 18	Jason Carroll	John Carroll Eldridge	Peggy Edith Adjutant	Ossipee, NH
Sept. 18	Jodi Ann	Kenneth Keith Luscomb	Patricia Marie Mollica	Ossipee, NH
Sept. 28	Matthew Charles	Charles Edward Pearson	Marsay Lee Brucher	Ossipee, NH
Oct. 3	Karen Marie	Richard Arthur MacKay	Brenda Mae Nitz	Alton Bay, NH
Oct. 4	George Downs V	George Downs Hutchinson IV	Wendy Allred	Wolfeboro, NH
Oct. 9	Rebecca Lynn	David Russell Hooper	Cathy Jean Sargent	Wolfeboro, NH
Oct. 12	Stuart Neal	Arthur David Katwick	Catherine Mary Martell	Sanbornville, NH
Oct. 12	Juston Mark	James Melvin Wilkinson	Rose Marie Tedford	Wakefield, NH
Oct. 14	Kelly Anne	John A. Skilling	Marie Diane Doyle	Moultonboro, NH
Oct. 15	Rebecca Sue	James Lawrence Hersey	Madge Jeannette Hodgdon	Wolfeboro, NH
Oct. 15	Jennifer Lynn	John Bridges Tibbetts	Gloria Hatch	Rochester, NH
Oct. 18	Joshua Bradley	Dennis Richard Tremblay	Mary Elizabeth Trenn	Tamworth, NH
Oct. 19	Robert Clinton	Robert Clinton Smith	Mary Jo Hutchinson	Wolfeboro, NH
Oct. 26	Heather Sue	Kenneth Robert Lessard	Rebecca Ann Clough	Wolfeboro, NH
Oct. 28	Elizabeth Anne	Michael Daniel Levesque	Allison Patricia Oram	Alton, NH
Nov. 7	Jeffry Philip	Philip L. Hebert	Constance V. West	Wolfeboro, NH
Nov. 7	Ryan	Sven Erich Russell	Dawn Maureen Henry	Gilmanton Iron Works, NH
Nov. 12	Jessica Lynn	James Gilbert Rawn	Janet Susan Goerner	Wolfeboro, NH
Nov. 16	Heather Mireille	Evan Craig Matheson	Cynthia Joyce Kelley	Wolfeboro, NH
Nov. 18	Angela Marie	Melvin Raymond Fall	Joyce Marie Doe	Freedom, NH
Nov. 20	Joshua Elwyn	Elwyn John Doubleday	Marie Elizabeth Simonds	Alton Bay, NH
Nov. 27	Brad Allan	Allan Arthur Sheehan	Kim Elizabeth Peters	Alexandria, NH
Nov. 28	Benjamin Vincent	Vincent P. Cook	Kathleen M. Ulitz	South Tamworth, NH
Dec. 3	Harold Edward II	Harold Edward Toy	Brenda Lee Bowley	Milton Mills, NH
Dec. 25	Jason Roger	Roger Robert Lamontagne	Cheryl Ann Sparks	Ossipee, NH
Dec. 31	Corey Dean	Stanley Neal Brothers	Diane Lynne Aleska	West Ossipee, NH

# Marriages

<b>Date</b>	<b>Where Married</b>	<b>Names of Persons</b>	<b>Residence</b>
Jan. 26	Wolfeboro, NH	Russell Arthur Johnson Dawn Elizabeth Antonelli	Wheeling, IL Wheeling, IL
Jan. 27	Wolfeboro, NH	Donald Richard Lanni Dorothy Mary Olsen	East Providence, RI Providence, RI
Feb. 5	Tuftonboro, NH	Richard Willis Sanborn Jane Elizabeth Piper	Wolfeboro, NH Wolfeboro, NH
Mar. 29	Wolfeboro, NH	Walter Cecil Foss, Jr. Arlene Anita Reich	Wolfeboro, NH Wolfeboro, NH
Apr. 21	Wolfeboro, NH	Roger Joseph Champagne Dianne Bertha Poisson	Wolfeboro, NH Wolfeboro, NH
Apr. 28	Wolfeboro, NH	Kenneth R. Lessard Rebecca A. Clough	Wolfeboro, NH Wolfeboro, NH
May 5	Ossipee, NH	Everett Stetson Albee III Christine Linda Gambardella	Wolfeboro, NH Revere, MA
May 5	Wolfeboro, NH	James Edward Hutchins Elizabeth Ann Bickford	Wolfeboro, NH Wolfeboro, NH
May 26	Tuftonboro, NH	Alexander John McKenzie IV Tina Lois Berry	Wolfeboro, NH Wolfeboro, NH
May 29	Wolfeboro, NH	Merle Delmone Wiggin Patricia Ruth Hollis	Tuftonboro, NH Wolfeboro, NH
June 2	Wolfeboro, NH	Jeffrey Paul Runnals Heidi Jean Stinchfield	Wolfeboro, NH Wolfeboro, NH
June 9	Wolfeboro, NH	Craig Joseph Farkas Jayne Carter Hammond	Buffalo, NY Buffalo, NY
June 23	Wolfeboro, NH	Donald Louis Wyatt, Jr. Patti Maryanne Morgan	Wolfeboro, NH Wolfeboro, NH
June 23	Wolfeboro, NH	Linden Lyle Glidden Donna Marie Johnson	Wolfeboro, NH Wolfeboro, NH
June 23	Tuftonboro, NH	James Arthur Fuller Diana Hull	Wolfeboro, NH Wolfeboro, NH
June 28	Wolfeboro, NH	M. Leonard Mueller Joanne Frances LaCroix	Medford, MA Stoneham, MA
June 30	Wolfeboro, NH	John Robert Waters Sally Ann Brothers	New Symrna Beach, FL New Symrna Beach, FL
July 7	Wolfeboro, NH	Paul Brian Varville Maryann Geldermann	Medford, MA Medford, MA
July 15	Whitefield, NH	Dennis James Fernald Carol Ann Rand	Wolfeboro, NH Wolfeboro, NH
Aug. 3	Wolfeboro, NH	Arne Robert Crumley Kimberley Anne Anderson Coleman	Paso Robles, CA Paso Robles, CA
Aug. 11	Wolfeboro, NH	Kenneth Gerad Pullan Patricia Ann Schollmeyer	Wolfeboro, NH Miami, FL
Aug. 18	Wolfeboro, NH	Edward Decker Ayers III Jane Elizabeth Sutherland	Austin, TX Wolfeboro, NH
Aug. 18	Wolfeboro, NH	Steven Harrison Moore Lora Lee Ulmer	Wolfeboro, NH Sanbornville, NH
Aug. 25	Wolfeboro, NH	Bradley Harriman Therese Ann Ryan	Wolfeboro, NH Wolfeboro, NH
Aug. 25	Wolfeboro, NH	Christopher Jennings Theresa Rhea Campbell	Wolfeboro, NH Wolfeboro, NH
Aug. 28	Wolfeboro, NH	David Noble Magill Lisa Rae Pelletier	Los Angeles, CA Los Angeles, CA
Sept. 1	Wolfeboro, NH	Robert Stuart McKenzie Diane Marie Peterson	Revere, MA Wolfeboro, NH
Sept. 1	Wolfeboro, NH	Lee Charles Glidden Sharon Lou Marston	Goose Creek, SC Goose Creek, SC
Sept. 1	Wolfeboro, NH	Stewart Baldwin Hobbs June Lorraine Burch	Wolfeboro, NH Venice, FL
Sept. 1	Newport, NH	Thomas Moore McCarthy Kathleen Gail Pollari	Wolfeboro, NH Wolfeboro, NH
Sept. 8	Center Ossipee, NH	David Russell Hooper Cathy J. Sargent	Wolfeboro, NH Ossipee, NH
Sept. 8	Wolfeboro, NH	Russell Stewart Hoefflich Suzanne Lally Keller	Syosset, NY Water Mill, NY
Sept. 9	Wolfeboro, NH	Russell Quentin Pecunies Sarah Edith Thomas	Wolfeboro, NH Wolfeboro, NH
Sept. 15	Wolfeboro, NH	Geoffrey Marc Stilphen Cindy-lu Morrill	Center Ossipee, NH Wolfeboro, NH

Sept. 15	Wolfeboro, NH	Richard Swan LeBoeuf Elizabeth Sarah McLeod	Beverly, MA Beverly, MA
Sept. 15	Wolfeboro, NH	Steven James Potter Linda Jean Todesco	Wolfeboro, NH Wolfeboro, NH
Sept. 22	Wolfeboro, NH	Robert Paul Schneiderheinze Ann Marie O'Brien	Manchester, NH Manchester, NH
Sept. 29	Middleton, NH	Wayne A. Morgan Lorraine A. Gordon	Wolfeboro, NH Dover, NH
Oct. 6	Melvin Village, NH	Ernest Butler Meade Cleo Maude Elkinton	West Chester, PA West Chester, PA
Oct. 6	Wolfeboro, NH	John Cutter Naramore Joanne Hubbell Doyle	Wolfeboro, NH Wolfeboro, NH
Oct. 6	Wolfeboro, NH	Roger Franklin Murray III Linda Thompson Goggin	Wolfeboro, NH Wolfeboro, NH
Oct. 13	Wolfeboro, NH	Nelson Faulks Newcomb, Jr. Betsey Gay Brodrick	Tuftonboro, NH Wolfeboro, NH
Oct. 13	Wolfeboro, NH	Timothy Warren Morrill Paula Jean Michaud	Wolfeboro, NH Gorham, NH
Oct. 26	Wolfeboro, NH	Donald Irving Arey Priscilla Jean Morgan	Wolfeboro, NH Wolfeboro, NH
Oct. 27	Wolfeboro, NH	Bruce William Swift Janet Marie Kyzer	Wolfeboro, NH Wolfeboro, NH
Oct. 28	Wolfeboro, NH	Frank R. Allen Josephine C. Hall	Wolfeboro, NH Tuftonboro, NH
Nov. 10	Wolfeboro, NH	Richard Warren Eaton, Jr. Vicki Lee Hersey	Wolfeboro, NH Wolfeboro, NH
Nov. 24	Wolfeboro, NH	Robert Alan Bierweiler, Jr. Barbara Susan Conery	Wolfeboro, NH Wolfeboro, NH
Dec. 1	Wolfeboro, NH	Randall Arthur Chase Leslie Moody	Sanbornville, NH Wolfeboro, NH
Dec. 2	Wolfeboro, NH	Frank Fernald Piper Ruth Mildred Bennett	Wolfeboro, NH Alton, NH
Dec. 8	Wolfeboro, NH	James Cheney Heald Barbara Lynn Berry	Durham, NH Wolfeboro, NH
Dec. 24	Wolfeboro, NH	Walter Edward Murphy, Jr. Judith Ann Gouin	Wolfeboro, NH Wolfeboro, NH

Date of Death	Name of Deceased	Residence	Name of Father	Maiden Name of Mother
Jan. 3	Bennett, Maurice P.	Ossipee, NH	John S. Bennett	Emma Piper
Jan. 7	Osgood, Elizabeth Hersey	Rochester, NH	Peter Hersey	Mary Week
Jan. 7	Snyder, George Edward	Center, Tuftonboro, NH	Stephen Snyder	Alma E.
Jan. 8	Clarke, Edmund Palmer	Ossipee, NH	Louis C. Clarke	Rita Palmer
Jan. 10	Lewis, Dorothy A.	Tuftonboro, NH	William Coulman	Gladys Beecham
Jan. 12	Rockefeller, Albert F.	Moultonboro, NH	John Delu	Etta Morse
Jan. 16	Knight, George Gaylord	Wolfeboro, NH	William Knight	Mary Elizabeth Blanchard
Jan. 20	Peterson Jr., Leonard S.	Wolfeboro, NH	Leonard S. Peterson, Sr.	Edna Lambert
Jan. 23	Turner, Iva B.	Meredith, NH	Herbert W. Shower	Annie McInnis
Jan. 23	Mudgett, James R.	Sandwich, NH	Frank L. Mudgett	Lillian Sanborn
Jan. 24	Rogers, Vincent D.	Sanbornville, NH	Herbert E. Rogers	Clara Heddle
Jan. 26	Grant, Aliston H.	Sandwich, NH	George A. Grant	(unknown)
Jan. 26	Flanagan, Edward	Wolfeboro, NH	(unknown)	Jessie A. McPhee
Jan. 30	Snow, Elbridge E.	Wolfeboro, NH	Elbridge G. Snow	Florence Garland
Jan. 31				Lois I. Durgin
Feb. 1	Warren, John Stephen	Tuftonboro, NH	Stephen John Warren	Etta Ward
Feb. 4	Morgan Sr., Harry Dean	Wolfeboro, NH	Melvin Oscar Morgan	Arline Hutchins
Feb. 14	Wasson, Louise A.	Ossipee, NH	Lyford Abbott	Mary Ellen Hopkins
Feb. 21	Clyford, Bruce E.	Wolfeboro, NH	Irwin Clifford	Ella Thompson
Feb. 23	Andrews, Charles T.	Alton, NH	Frederick Andrews	
Feb. 25	Bean, Nellie M.	Sanbornville, NH	Charles S. Ellis	
Mar. 5	Harriman, Lillian	Wolfeboro, NH	Frederick Parker	Addie Flanders
Mar. 14	Tucker, Harris W.	Sanbornville, NH	James F. Tucker	Mary E. Brackett
Mar. 21	Jones, Robert E.	Alton Bay, NH	Harry Jones	Blanche Downing
Mar. 22	Rogers, Alva E.	Wolfeboro, NH	John Lind	Almeda Johnson
Mar. 30	Walker, Dwight H.	Moultonboro, NH	William Edward Walker	Ola Bullis
Mar. 31	Chadbourne, Hazel I.	Maplewood, ME	John J. Libby	Cora Glidden
Apr. 5	Spencer, Dorothy O.	Wolfeboro, NH	Charles A. Owen	Elizabeth B. Joscelyn
Apr. 9	Meader, Harry D.	New Durham, NH	Harry N. Meader	Grace McDuffee
Apr. 12	Gardner Sr., Leonard C.	Alton Bay, NH	George A. Gardner	Millie E. Chisholm
Apr. 23	Wilson, Susan Inez	Tuftonboro, NH	Charles Lazott	Julia Mayo
Apr. 28	Panzone, Joseph	Gilmanton Iron Works, NH	Vincing Panzone	Nicoliana Penta
Apr. 29	Rachkoskie, Joseph E.	Wakefield, NH	Adam Rachkoskie	Mary Rudan
	a./k./a. Rudan, Joe E.			
May 2	Benjamin, Natalie M.	Wolfeboro, NH	Charles Miller	Eugenie Margot
May 4	Hackett, Norman L.	Ossipee, NH	Wesley Hackett	Gertrude Evans
May 6	Pecunies, Otto	Wolfeboro, NH	Philip Pecunies	Rachael Richards
May 8	Adams, George E.	Alton, NH	(unknown)	(unknown)
May 10	Emerson, Harold	Center Barnstead, NH	Albert F. Emerson	Georgia B. Brown
May 10	Kalied, John G.	Nashua, NH	George Kalied	(unknown)
May 19	Finkler, Helen L.	Amesbury, MA	Frank Hilliard	Mae Bolze
May 27	Cornier, Thomas J.	Lynn, MA	Philip Cornier	Mary
May 28	Crosby, Earl L.	Wolfeboro, NH	Harry E. Crosby	Mildred Sollows

June 2	Rogers, R. Nelson	Efingham, NH	Amos Rogers	Katherine Sherry
June 2	Jones, Harold N.	Madison, NH	Harry H. Jones	Sadie Weighman
June 8	Bosworth, Chester F.	Tilton, NH	Bosworth, Walter H.	Lettie Bubier
June 8	Wood, Ruby P.	Ossipee, NH	E. Perley Piper	Hattie Hersey
June 11	Taylor, William L.	Wakefield, NH	George Merrill Taylor	Mildred A. Kendrick
June 20	Morrell, Ethel W.	Alton, NH	Amos Wells	Ellen Dickson
June 21	Miller, Harold Borden	Tuftonboro, NH	Frank Miller	Minnie Rachael Lockhart
June 22	Nielsen, Harry Wm. Frederick	Tuftonboro, NH	William Nielsen	Augusta Bott
June 22	Guild, Alice B.	Wolfeboro, NH	Frank Bean	Mary Bean
June 25	Linnell, Virginia T.	Tuftonboro, NH	John Hart Taylor	Maudie S. Goodwin
June 28	Brown, Orin F.	Moultonboro, NH	Beris Brown	Laura Jondon
June 29	Dougherty, John Francis	Wolfeboro, NH	Cornelius Dougherty	Eva Jurs
June 30	Davie, Ariene M.	Tamworth, NH	Otis E. Davie	Gladys Melanson
July 3	Kurth, John E.	Center Ossipee, NH	Richard A. Kurth	Jane McKenna
July 4	Ward, Dorothy	Efingham, NH	Elibeaus Frost	Minnie Cronin
July 9	White Jr., Joseph W.	Wolfeboro, NH	Joseph W. White, Sr.	Rena V. Bowtering
July 14	Wilde, William J.	Sanbornville, NH	Guy Wilde	(unknown)
July 14	Tremberth, Francis J.	Londonderry, NH	Francis Tremberth	Florence Dawe
July 19	Brasseur, Herbert S.	Haverhill, MA	Samuel Brasseur	Lettitia Shaunwhite
July 19	Spurling, Robert E.	Ossipee, NH	Kenneth T. Spurling	Eta M. Maher
July 25	MacArthur, Robert W.	Wolfeboro, NH	William MacArthur	Mae Walton
Aug. 11	Swaffield, Frank M.	Alton, NH	Walter J. Swaffield	Elizabeth Nichols
Aug. 13	Dolan, Mildred E.	Ossipee, NH	Francis A. Dolan	Evelyn A. Davis
Aug. 14	Shannon, Carroll L.	Tuftonboro, NH	Edward A. Shannon	Marion Hannah Haley
Aug. 15	Garner, Romaine Sallie	Wolfeboro, NH	Jacob Bronson	Henrietta Gillet
Aug. 16	Goffe, Lewis C.	Litchfield, NH	George Goffe	Lizzie Center
Aug. 19	Sanborn, Bernice M.	Sanbornville, NH	Harry McCrillis	Ethel Willy
Aug. 21	Murphy, Vivian H.	Manchester, NH	Thomas B. Willett	Harriet Savage
Aug. 21	Adjutant, Joseph C.	Union, NH	(unknown)	(unknown)
Aug. 24	Burnett, George S.	Wolfeboro, NH	George H. Burnett	Katherine M. Flynn
Aug. 25	Shepard, Angeline M.	Laconia, NH	William Shepard	Roseanna LeFleur
Aug. 31	Proctor, Wallace S.	Lunenburg, MA	Harry S. Proctor	Etta Savage
Sept. 6	Dunn, Frances E.	Sanbornville, NH	Stephen Murphy	Margaret Connolly
Sept. 12	Goodwin Sr., James H.	Salisbury, MA	Harold M. Goodwin	Mary P. Hubbard
Sept. 12	Pratt, Lisette D.	Tuftonboro, NH	Harmon Droge	Rebecca von Dohln
Sept. 12	Corson, Elizabeth A.	Ossipee, NH	Joseph Ochis	Anna Gruen
Sept. 13	Foster, Roy W.	Wolfeboro, NH	Charles Hiram Foster	Annie L. Wentworth
Sept. 14	Leavitt, Gladys	Efingham, NH	James M. Leavitt	Emma Estelle Leavitt
Sept. 17	Brown Alphonzo D.	Tamworth, NH	Jeremiah Brown	Jane H. Smith
Sept. 19	Nixon, Robert	New Durham, NH	Robert Nixon	Marion Huston
Sept. 22	Watson, Esther Kilby	Wolfeboro, NH	Howard Kilby	Emily Kilby
Sept. 23	Nelson, Lillian V.	Wolfeboro, NH	Lester A. Chamberlain	Sadie Hutchins
Sept. 25	Taylor, Maud L.	Wolfeboro, NH	Frank Weeks	Minnie Alley

Oct. 2	Newling, Vera A.	Wolfeboro, NH	Thomas Bell	Carrie Otis
Oct. 4	Dougherty, Anna C.	Wolfeboro, NH	William Burns	Mary McNeill
Oct. 4	Kimball, Helen A.	Alton, NH	Arthur E. Emerson	Essie Clough
Oct. 8	Geary, Bessie K.	Milton Mills, NH	Charles Eastman	Mary Tufts
Oct. 13	Baghdoyan, Leon A.	Greenland, NH	Nerses M. Baghdoyan	Dorothea Kalayan
Oct. 14	Peavey, Harold Forrest	Wolfeboro, NH	Forrest W. Peavey	Edith Hayes
Oct. 17	Paquette, Florence E.	Farmington, NH	Allan Bickford	Alvira Warren
Oct. 20	Clapp, Edna B.	Tuftonboro, NH	Robert J. Boyd	Isabelle Bears
Oct. 20	Magoun, Richard	Brookfield, NH	Walter R. Magoun	Grace Hippisley
Oct. 24	Walter, Esther V.	Tuftonboro, NH	John Minot	Mary
Oct. 26	Whitehouse, Arthur C.	Moultonboro, NH	Herbert P. Whitehouse	Bernice Campbell
Nov. 2	Eldridge, W. Clayton	Ossipee, NH	John P. Eldridge	Emma Welch
Nov. 2	Dale, Mattie F.	Concord, NH	(unknown)	(unknown)
Nov. 3	Horie, Martha E.	Tuftonboro, NH	Anthony J. Philpott	Georgianna S. Miles
Nov. 3	Parker, Cornelius P.	Sanbornville, NH	Pinkney M. Parker	Mary E. Johnson
Nov. 3	Brown, Elsie J.	Brookfield, NH	Telesphore Patry	Ernestine Fortin
Nov. 4	Cram, Fred P.	Wolfeboro, NH	Fred Porter Cram	Annie McIntire
Nov. 9	Shugrue, John Francis	Wolfeboro, NH	William Shugrue	Ann Martin
Nov. 11	Carleton, Myrtle P.	Alton, NH	(unknown)	(unknown)
Nov. 12	Bookholz, Frederick F.	Nashua, NH	Jacob Bookholz	Emma J. Caverly
Nov. 15	Candelet, Raymond E.	Moultonboro, NH	Walter Candelet	Florabelle See
Nov. 18	Pollini, Raymond F.	Wolfeboro, NH	Primo Pollini	Theresa Giovetti
Nov. 19	MacCormac, Harry H.	East Wakefield, NH	Weatherbee MacCormac	Margaret De Vere
Nov. 23	Bartlett, Annabelle L.	Gilford, NH	James Lyons	Francenia P. Goodwin
Nov. 23	Hurley, Esther F.	Center Sandwich, NH	J. Choate Furness	Lillian Appleton
Nov. 23	Avery, Caroline E.	Alton, NH	George A. Jones	Olive Spear
Nov. 26	Gordon, Elliott M.	Wolfeboro, NH	Charles T. Gordon	Anna Morton
Dec. 1	Taylor, Marion L.	Sandwich, NH	Charles E. Lord	Effie Rogers
Dec. 4	Goodrich, Florence L.	Wolfeboro, NH	Arthur Copp	Josephine Abbott
Dec. 7	Bennett, Margery	Ossipee, NH	Eilthulus Frost	Minnie Cronin
Dec. 12	Valdmaa, Heino	Ossipee, NH	Gustave Valdmaa	Emma Massa
Dec. 14	Munro, Francis M.	Alton, NH	Francis Munro	(unknown)
Dec. 22	Dale, Harold	Ossipee, NH	Joseph Dale	Esther Austin
Dec. 25	Straw Str., David G.	Manchester, NH	A. Gale Straw	Zatae L. Longsdorf

# Wolfeboro Fire Alarm

*In case of fire dial 569-2121*

Business Telephone 569-1400

\* Indicates there is no street box at these locations. The alarm is sounded from the Fire Station.

12	Glendon St. cor. School St.	431	Clark Rd. cor. Goodrich Rd.
13	Lehner St. cor. Union St.	432	Clark Rd. near R. Clafin
14	Center St. cor. Pine St.	45	So. Main St. & E. Clark Rd.
15	Pine St. near James Pollini	451	Huggins Hospital
16	Center St. near K. Berry		
17	Grove St.	5	So. Main St. near Bailey's
		51	So. Main St. near Windrifter Inn
21	No. Main St. near Dime Store	512	So. Main St. at Kingswood High School
23	No. Main St. cor. Sewall Rd.	513	Anagance Lane
231	Sewall Rd. near John Prescott	52	So. Main St. near Week's Dairy
232	Sewall Rd. near Clement's Camp	*521	Pleasant Valley
234	Sewall Rd. near Navy Yard	53	So. Main St. near J. Bradley
24	No. Main St. cor. Oak St.	54	So. Main St. near J. A. Wiggin
241	Pleasant St. cor. Adams St.	56	So. Wolfeboro Square
242	Pleasant St. near James Marks	57	So. Wolfeboro on Middleton Rd.
25	No. Main St. near Lakeview Inn		
26	No. Main St. near J. F. Goodwin	6	Center St. cor. Elm St.
261	Forest Rd. cor. Bassett Rd.	61	River St.
267	Lakeview Drive	62	Center St. near L. M. Chamberlain
27	No. Main St. cor. Highland Terr.	63	Center St. cor. High St.
28	No. Main St. at Port Wedeln	64	Birch Rd.
29	Waumbec Rd. cor. No. Main St.	65	Center St. near C. Abbott
		67	Center St. near Al Hutchins
31	Mill St. cor. Libby St.	*671	Wolfeboro Center
32	Varney Rd. cor. Friend St.	*672	Cotton Valley
34	Bay St. cor. King St.	*673	North Wolfeboro
35	Bay St. near L. A. Newall		
4	So. Main St. cor. Railroad Ave.	7	Elm St.
41	So. Main St. cor. Union St.	71	Elm St. cor Bay St.
412	Carpenter School	72	Pine Hill Rd. near Arnold Lord
42	So. Main St. cor. Center St.	73	Pine Hill Rd. near Carl Hamlin
43	So. Main St. cor. Green St.	*731	Pine Hill Rd.
		*732	Beech Pond Rd.

## SPECIAL SIGNALS

- 2 Test at 12:55 P.M. daily except Saturday and Sunday. On Saturdays one round of some box is blown at 2:00 P.M. No test conducted on Sundays.
- 2 After an alarm — All Out
- 2-2-2-2 Brush Fire
- 3-3-3-3 Engineers' Call
- 9-9-9 Rescue Squad
- 8-8 No School Signal 7:00 A.M. & 7:30 A.M.





Interior View of Wolfeboro Public Library  
*Photo by Ned Bullock Studio*