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Town of

# ORFORD

NEW HAMPSHIRE

## *Annual Report*

*For the Year Ended December 31, 1985*



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



for the

**Year Ending December 31, 1985**

## TABLE OF CONTENTS

	Page
Town Officers .....	3- 5
Town Warrant .....	6-10
Summary Inventory of Valuation .....	11
Town Budget .....	12-15
Budget Committee Recommendation .....	15
Financial Report for Town.....	16-17
Uniform Classification of Receipts and Payments.....	17-20
Schedule of Town Property.....	21
Statement of Appropriations and Taxes.....	22-24
Tax Rate .....	24
Treasurer's Report.....	25-26
Auditor's Certificate.....	26
Treasurer's Report on Federal Revenue Sharing .....	26
Treasurer's Report on Timber Tax.....	26
Treasurer's Report on Cemetery Commission .....	27
Treasurer's Report on Orford Community Health Service .....	27
Town Clerk's Report.....	28-29
Accounts Summary.....	30-36
Tax Collector's Report.....	37-38
Selectmen's Report .....	39-40
Free Library Report.....	41-42
Social Library Report.....	43-44
Planning Board Report .....	44
Orford Senior Center Report.....	45
Swimming Program Report .....	45
Fire Department Report.....	46
Fire Warden and Forest Ranger Report .....	47
Police Report .....	47
Parks and Playgrounds Report .....	48
Ski Report .....	48
Community Health Service Report .....	49
Regional Refuse Disposal Planning Com. ....	50
Streetlight Steering Committee.....	50-51
Grafton County Commissioner's Report .....	52-53
Report of Trustees of Trust Funds.....	54-55
State Dept. Revenue Administration Letter .....	56
School District Title Page and Table of Contents .....	57
Vital Statistics .....	75-76

## TOWN OFFICERS

Elected by Non-Partisan Balloting on Town Meeting Day

<u>MODERATOR</u>		
Peter M. Thomson	353- <u>9245</u>	1986      2 year term

<u>TOWN CLERK</u>		
Edna J. Adams	353- <u>4858</u>	1987      3 year term

<u>SELECTMEN</u>		
Maurice A. Roberts, Jr.	353- <u>4672</u>	1986      3 year term
Elizabeth F. Bischoff	353- <u>4526</u>	1987      3 year term
Paul Goundrey	353- <u>9013</u>	1988      3 year term

<u>TREASURER</u>		
Hazel Donnelly	353- <u>4857</u>	1986      1 year term

<u>ROAD AGENT</u>		
Howard R. Noyes, Sr.	353- <u>4548</u>	1986      1 year term

<u>SUPERVISORS</u>		
Laura Verry	353- <u>9450</u>	1986      2 year term
Maurice F. Bean	353- <u>9059</u>	1988      6 year term
Ann Bean	353- <u>9059</u>	1990      6 year term

<u>TAX COLLECTOR</u>		
Louise Mack	353- <u>4831</u>	1986      1 year term

Nominated and elected from the floor on Town Meeting Day:

<u>AUDITOR</u>		
Alvin Gluek	353- <u>4817</u>	1986      1 year term

<u>OVERSEERS OF PUBLIC WELFARE</u>		
Selectmen	<u>1986</u>	1 year term

<u>FENCE VIEWERS</u>		
Harry Franklin	353- <u>9088</u>	1986      1 year term
H. Horton Washburn	353- <u>4570</u>	1986      1 year term

<u>HEALTH OFFICERS</u>		
Selectmen	<u>1986</u>	1 year term

<u>SEXTON</u>		
Cemetery Commission	1986	1 year term

### SURVEYORS OF LUMBER

Gerald Pease	353-9070	1986	1 year term
Harry Franklin	353-9088	1986	1 year term

### BUDGET COMMITTEE

Alvin Gluek	353-4817	1986	1 year term
Herbert Verry	353-9450	1986	1 year term
Michael Madigan	353-9855	1986	1 year term
Gloria Taylor	353-4605	1986	1 year term
Robert Palifka	353-9367	1986	1 year term
Robb Thomson	353-9041	1986	1 year term

### LIBRARY TRUSTEES

Muriel Weeks	353-9076	1986	3 year term
Laura Verry	353-9450	1987	3 year term
Doloris Dyke	353-9028	1988	3 year term

### FIRE WARDS

Harold L. Huntington	353-4563	1986	1 year term
Herbert T. Lawrence	353-4857	1986	1 year term

### PARKS & PLAYGROUNDS

Gerald Pease	353-9070	1986	3 year term
Herbert T. Lawrence	353-4857	1987	3 year term
Everett L. Blake	353-4861	1987	3 year term
William McKee	353-4520	1988	3 year term
Wendell Woodward	353-4869	1988	3 year term

### CONSERVATION COMMISSION

Rendell Tullar	353-9222	1986	3 year term
Julia Fifield	353-4881	1987	3 year term
Ralph Bischoff	353-4526	1987	3 year term
Forrest Bunten	353-9066	1988	3 year term
Arlene Bean		1988	3 year term

### CEMETERY COMMISSION

Paul Messer (appointed)	353-4883	1987	3 year term
Mildred Sunderhauf	353-4538	1988	3 year term
Julia Fifield	353-4881	1986	3 year term

### TRUSTEES OF THE TRUST FUNDS

Judy Franklin	353-9835	1986	1 year term
Mark Blanchard	353-9873	1987	3 year term
John Keller	353-9895	1988	3 year term

Appointed by the Selectmen:

<u>FIRE CHIEF</u>			
Robert A. Robinson	353-4807	1986	1 year term
<u>POLICE CHIEF</u>			
Kenneth May	353-9713	1986	1 year term
<u>DOG CONSTABLE</u>			
Weymouth Pike, Sr.	353-9376	1986	1 year term
<u>CIVIL DEFENSE DIRECTOR</u>			
Paul Goundrey	353-9013	1986	1 year term
<u>PLANNING COMMISSION</u>			
Martin May	353-9869	1986	5 year term
Jeffrey Bean	353-4826	1986	5 year term
Maurice A. Roberts, Jr.	353-4672	1986	3 year term
Marian Hook	353-9094	1987	5 year term
Virginia Thorndike	353-9893	1988	5 year term
Robert Palifka	353-9367	1989	5 year term
Mark Harris	353-9071	1990	5 year term
<u>BALLOT CLERKS</u>			
Hattie Davis	353-4827	1986	2 year term
Joyce McKee	353-9036	1986	2 year term
Beverly Willey	353-4556	1986	2 year term
Helen Mack	353-9428	1986	2 year term

## TOWN WARRANT

### State of New Hampshire

TO THE INHABITANTS OF THE TOWN OF ORFORD, in the County of Grafton, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall in said Orford, on Tuesday the 11th day of March next, at ten of the clock in the forenoon to act on the following subjects:

Article 1. To choose all necessary Town Officers. The polls will be open from ten o'clock in the forenoon until six o'clock in the evening for you to cast your ballot for the following officers:

Moderator	for 2 years
Selectman	for 3 years
Tax Collector	for 1 year
Treasurer	for 3 years
Supervisor of the Checklist	for 6 years
Road Agent	for 1 year

and to vote on anything that may be on your ballot.

Article 2. To hear the report of the Budget Committee and to pass any vote relating thereto.

Article 3. To see how much money the Town will vote to raise and appropriate for General Government, to include the following budget items:

- Town Officers' Salaries
- Town Officers' Expenses
- Election & Registration Expenses
- Cemeteries
- Town Hall & Other Buildings
- Reappraisal
- Tax Mapping
- Planning & Zoning
- Upper Valley Lake Sunapee Association
- Administrative Assistant
- Office Equipment for the Town Office

Article 4. To see how much money the Town will vote to raise and appropriate for Police Protection.

Article 5. To see how much money the Town will vote to raise and appropriate for Fire Protection.

Article 6. To see how much money the Town will vote to raise and appropriate for the Orford Community Health Service.



TOWN WARRANT - Continued

- Article 7. To see how much money the Town will vote to raise and appropriate for Ambulance Service.
- Article 8. To see how much money the Town will vote to raise and appropriate for Solid Waste Disposal.
- Article 9. To see how much money the Town will vote to raise and appropriate for Town Highways, to include the following budget items:  
Town Highway Maintenance  
Payment on Loader lease  
Pavement Maintenance  
Bridge Reconstruction  
Bushes  
Street Lights
- Article 10. To see if the Town will authorize the withdrawal of \$5,165.92 from the GENERAL REVENUE SHARING FUND established under the provisions of State and Local Act of 1972 to be used towards the Town Highway Maintenance Account.
- Article 11. To see how much money the Town will vote to raise and appropriate for Libraries.
- Article 12. To see how much money the Town will vote to raise and appropriate for Welfare, to include the following budget items:  
General Assistance  
Aid to the Permanently & Totally Disabled  
Old Age Assistance
- Article 13. To see how much money the Town will vote to raise and appropriate for Patriotic Purposes.
- Article 14. To see how much money the Town will vote to raise and appropriate for Cultural & Recreational Activities, to include the following budget items:  
Parks & Playgrounds  
Ski Program  
Swim Program  
Senior Citizens Council
- Article 15. To see how much money the Town will vote to raise and appropriate for other unclassified expenses, to include the following budget items:  
Town's Share of F.I.C.A.  
Insurance  
Damage by Dogs

TOWN WARRANT - Continued

- Article 16. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of Taxes, and vote to raise and appropriate \$10,000.00 to cover the interest and fees for the same.
- Article 17. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to replace Orford Hose Truck #5, used by the Fire Department and Fast Squad, and to authorize the sale of the present truck with the proceeds of the same to be appropriated towards the purchase of equipment for the replacement vehicle.
- Article 18. To authorize the withdrawal of \$6,617.73 from the Capital Reserve Fund for the purchase of a police cruiser, to authorize the sale of the current police cruiser and to appropriate said monies towards the purchase of a new police cruiser.
- Article 19. To authorize the withdrawal of \$12,290.63 from the Capital Reserve Fund for the purchase of a grader, to authorize the sale of the current grader, and to appropriate said monies towards the down payment on the purchase of a new grader on a lease purchase agreement as the Board of Selectmen may negotiate.
- Article 20. To see if the Town will vote to raise and appropriate the following amounts to be turned over to the Trustees of the Trust Funds for the Capital Reserve Funds listed, and to appoint the Selectmen as agents to administer such funds.
- |            |                               |
|------------|-------------------------------|
| \$3,000.00 | Purchase of Fire Truck        |
| 1,000.00   | Replacement of Police Cruiser |
| 3,000.00   | Replacement of Town Truck #1  |
| 3,000.00   | Replacement of Town Truck #2  |
| 2,000.00   | Replacement of Town Loader    |
| 5,000.00   | Replacement of Grader         |
- Article 21. To see if the Town will authorize the Selectmen to accept the Hazen Morey Trust Fund for the Maintenance and Improvement of the Community Field and all future revenues thereby generated, and to establish a Capital Reserve Fund for the same purpose to be administered by the Selectmen and to be funded by the monies received from the Hazen Morey Trust Fund.

TOWN WARRANT - Continued

- Article 22. To see if the Town will authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordination Office, and to expend the funds so received to repair the damage to Town Roads and/or Bridges caused by any disaster for which Federal Funds are available.
- Article 23. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and spend money from the State, Federal, or any other governmental unit or private source which becomes available during the ensuing year in accordance with the provisions set forth in RSA 31: 95-b.
- Article 24. To see how much money the Town will vote to raise and appropriate for Community Action.
- Article 25. Shall we adopt the provisions of R.S.A. 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000. (by petition)
- Article 26. To see if the Town will vote to oppose the burial, storage, transportation, and production of high level radioactive waste in the Town of Orford and the State of New Hampshire; and to call upon Congress to conduct an independent investigation into the feasibility and prudence of the United States Department of Energy's present plan to dispose of radioactive waste, and into the Department of Energy's competence to carry out such a plan. The record of the vote on this article shall be transmitted to the N. H. Congressional Delegation and to the President of the United States. (by petition)
- Article 27. To see whether the voters of Orford will vote to provide for the election by official ballot of a seven-member planning board under the provisions of N. H. R.S.A. 673:2. (by petition)
- Article 28. To see if the voters will authorize the discontinuance of the Capital Reserve Fund for the Cemetery Fence and to appropriate the revenue received (\$135.77), to be used for the completion of the Cemetery Fence.
- Article 29. To hear reports of Agents, Auditors, and Committees heretofore chosen and to pass any vote relating thereto.

TOWN WARRANT - Continued

Article 30. To transact any other business that may legally come before said meeting.

Given under our hand and seal at Orford, this 24th day of February in the year of our Lord, One Thousand, Nine Hundred and Eighty-Six.

MAURICE A. ROBERTS JR.  
PAUL GOUNDREY  
ELIZABETH F. BISCHOFF  
Selectmen of the Town of Orford

A True Copy: Attest

MAURICE A. ROBERTS JR  
PAUL GOUNDREY  
ELIZABETH F. BISCHOFF  
Selectmen of the Town of Orford

SUMMARY INVENTORY OF VALUATION  
TOWN OF ORFORD in Grafton County

<u>Description of Property</u>	<u>1984 Valuation</u>	<u>1985 Valuation</u>
Land - Current Use Value -\$ 960,114.		
All Other Land Value - 9,990,201.	\$2,114,600.	\$10,950,315.
Buildings - Excluding Public Utility, Public Water Utility, Manu- factured Housing	7,200,697.	20,470,250.
Public Utilities - Electric Plants*	470,989.	726,250.
Manufactured Housing - Number 52		455,400.
TOTAL VALUATION BEFORE EXEMPTIONS		32,602,215.
Exemptions: 1 Blind - 100% - \$15,000.		
(1985) 16 Elderly 80,000.		
TOTAL EXEMPTIONS ALLOWED	88,750.	95,000.
NET VALUATION ON WHICH TAX IS COMPUTED	\$9,697,536.	\$32,507,215.
*Electric Companies		
New England Power		\$ 226,850.
New Hampshire Electric Coop.		290,600.
Conn. Valley Electric		208,800.
Elderly Exemptions are all Standard - 16 x \$5,000.		

CURRENT USE REPORT:

	<u>Granted in Prior Yrs.</u>		<u>Granted for 1985</u>		<u>Totals</u>	
	<u>No. of Owners</u>	<u>No. of Acres</u>	<u>No. of Owners</u>	<u>No. of Acres</u>	<u>No. of Owners</u>	<u>No. of Acres</u>
Farm Land	7	280.75	13	436.50	20	717.25
Forest Land	30	10,412.00	17	1,879.35	47	12,291.35
Wild Land:						
Unproduct.	3	87.00	1	214.00	4	301.00
Productive	2	99.00	2	22.00	4	121.00
Wetland	8	177.5	6	84.5	14	262.00
Total Number of Individual Property Owners in Current Use					48	
Total Number of Acres Exempted under Current Use.						13,693.00

BUDGET OF THE TOWN OF ORFORD

Budget Item	1985 Approp.	1985 Actual
Town Officers' Salaries	\$ 10,000.00	\$ 6,228.93
Town Officers' Expense	12,000.00	9,910.00
Election & Registration	500.00	368.15
Cemeteries	5,000.00	5,653.35
Town Hall & Others	4,000.00	2,169.47
Reappraisal	30,000.00	25,912.14
Tax Maps	750.00	458.20
Planning & Zoning	1,000.00	817.12
U. V. L. S. Association	807.00	0.00
Community Action	300.00	300.00
Administrative Assistant	6,000.00	0.00
Office Equipment	0.00	0.00
<b>TOTAL GENERAL GOVERNMENT</b>	<b>\$ 70,357.00</b>	<b>\$ 51,817.36</b>
Police Department	16,130.00	16,362.59
Fire Department	10,300.00	10,372.57
<b>TOTAL FOR PROTECTION</b>	<b>\$ 26,430.00</b>	<b>\$ 26,735.16</b>
Health Department	5,000.00	4,642.09
Ambulance Service	4,000.00	3,522.00
<b>TOTAL HEALTH</b>	<b>\$ 9,000.00</b>	<b>\$ 8,164.09</b>
<b>SOLID WASTE &amp; SEPTAG</b>	<b>\$ 10,000.00</b>	<b>\$ 4,694.80</b>
Town Maintenance	60,000.00	69,029.67
General Highway	500.00	421.06
Purchase of Loader	6,000.00	6,080.51
Repair of Pavement	0.00	0.00
Bushes	1,000.00	1,709.62
Bridges	5,000.00	2,256.70
Street Lights	2,500.00	2,432.27
<b>TOTAL FOR HIGHWAYS</b>	<b>\$ 75,000.00</b>	<b>\$ 81,929.83</b>
<b>LIBRARIES</b>	<b>\$ 2,000.00</b>	<b>\$ 2,000.00</b>
General Assistance	1,500.00	470.00
Old Age Assistance	2,000.00	872.84
Aid to Disabled	2,000.00	305.50
<b>TOTAL FOR WELFARE</b>	<b>\$ 5,500.00</b>	<b>\$ 1,648.34</b>
<b>PATRIOTIC</b>	<b>\$ 125.00</b>	<b>0.00</b>
Parks & Playground	3,200.00	3,920.28
Ski Program	650.00	284.70
Swimming Program	600.00	537.42
Senior Citizens Council	345.00	345.00
<b>TOTAL FOR CULTURE &amp; RECREATION</b>	<b>4,795.00</b>	<b>5,087.40</b>
FICA	6,000.00	4,572.69
Insurance	13,000.00	15,870.80
Damage by Dogs	0.00	149.00
<b>UNCLASSIFIED</b>	<b>\$ 19,000.00</b>	<b>\$ 20,592.49</b>
<b>INTEREST</b>	<b>\$ 10,000.00</b>	<b>\$ 9,857.84</b>
<b>TOTAL OPERATING BUDGET</b>	<b>\$232,207.00</b>	<b>\$212,527.31</b>

BUDGET OF THE TOWN OF ORFORD  
(right half of page opposite)

1985 Surplus -Deficit	1986 Budget	Change from '85 (Approp.)	Change from '85 Actual	% Change (Approp.)
\$ 3,771.07	\$ 10,000.00	\$ 0.00	\$ 3,771.07	\$ 0.00
2,090.00	10,000.00	-2,000.00	90.00	-16.67
131.85	800.00	300.00	431.85	60.00
-653.35	5,000.00	0.00	-653.35	0.00
1,830.53	4,000.00	0.00	1,830.53	0.00
4,087.86	2,000.00	-28,000.00	-23,912.14	-93.33
291.80	600.00	-150.00	141.80	-20.00
182.88	800.00	-200.00	-17.12	-20.00
807.00	825.00	18.00	825.00	2.23
0.00	0.00	-300.00	-300.00	-100.00
6,000.00	6,000.00	0.00	6,000.00	0.00
0.00	2,000.00	2,000.00	2,000.00	0.00
\$ 18,539.64	\$ 42,025.00	\$ -28,332.00	\$ -9,792.36	\$ -40.27
-232.59	17,596.00	1,466.00	1,233.41	9.09
-72.57	11,500.00	1,200.00	1,127.43	11.65
\$ -305.16	\$ 29,096.00	\$ 2,666.00	\$ 2,360.84	\$ 10.09
357.91	5,000.00	0.00	357.91	0.00
478.00	4,000.00	0.00	478.00	0.00
\$ 835.91	\$ 9,000.00	\$ 0.00	\$ 835.91	\$ 0.00
\$ 5,305.20	\$ 17,000.00	\$ 7,000.00	\$ 12,305.20	\$ 70.00
-9,029.67	55,000.00	-5,000.00	-14,029.67	-8.33
78.94	0.00	-500.00	-421.06	-100.00
-80.51	7,300.00	1,300.00	1,219.49	21.67
0.00	12,000.00	12,000.00	12,000.00	0.00
-709.62	1,800.00	800.00	90.38	80.00
2,743.30	5,000.00	0.00	2,743.30	0.00
67.73	2,500.00	0.00	67.73	0.00
\$ -6,929.83	\$ 83,600.00	\$ 8,600.00	\$ 1,670.17	\$ 11.47
\$ 0.00	\$ 3,555.00	\$ 1,555.00	\$ 1,555.00	\$ 77.75
1,030.00	1,500.00	0.00	1,030.00	0.00
1,127.16	2,000.00	0.00	1,127.16	0.00
1,694.50	2,000.00	0.00	1,694.50	0.00
\$ 3,851.66	\$ 5,500.00	\$ 0.00	\$ 3,851.66	\$ 0.00
\$ 125.00	\$ 125.00	\$ 0.00	\$ 125.00	\$ 0.00
-720.28	3,800.00	600.00	-120.28	18.75
365.30	650.00	0.00	365.30	0.00
62.58	600.00	0.00	62.58	0.00
0.00	894.00	549.00	549.00	159.13
\$ -292.40	\$ 5,944.00	\$ 1,149.00	\$ 856.60	\$ 23.96
1,427.31	6,000.00	0.00	1,427.31	0.00
-2,870.80	18,000.00	5,000.00	2,129.20	38.46
-149.00	150.00	150.00	1.00	0.00
\$ -1,592.49	\$ 24,150.00	\$ 5,150.00	\$ 3,557.51	\$ 27.11
\$ 142.16	\$ 10,000.00	\$ 0.00	\$ 142.16	\$ 0.00
\$ 19,679.69	\$ 229,995.00	\$ -2,212.00	\$ 17,467.69	\$ -0.95

BUDGET OF THE TOWN OF ORFORD  
(Continued)

Budget Item	1985 Approp.	1985 Actual
Fire Engine	\$ 3,000.00	\$ 3,000.00
Police Cruiser	1,000.00	1,000.00
Town Truck #1	3,000.00	3,000.00
Town Truck #2	3,000.00	3,000.00
Loader	1,000.00	1,000.00
Grader	5,000.00	5,000.00
Community Field	732.00	732.58
Handicap Improvement	1,000.00	1,000.00
<b>CAPITAL RESERVE FUNDS</b>	<b>\$ 17,732.00</b>	<b>\$ 17,732.58</b>
<b>TOTAL RECOMMENDED BUDGET</b>	<b>\$249,939.00</b>	<b>\$230,259.89</b>



BUDGET OF THE TOWN OF ORFORD  
(Continued) (right half of page opposite)

1985 Surplus -Deficit	1986 Budget	Change from '85 (Approp.)	Change from '85 Actual	% Change (Approp.)
\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00
0.00	1,000.00	0.00	0.00	0.00
0.00	3,000.00	0.00	0.00	0.00
0.00	3,000.00	0.00	0.00	0.00
0.00	2,000.00	1,000.00	1,000.00	100.00
0.00	5,000.00	0.00	0.00	0.00
0.00	0.00	-732.00	0.00	-100.00
0.00	0.00	-1,000.00	0.00	-100.00
<u>\$ 0.00</u>	<u>\$ 17,000.00</u>	<u>\$ -732.00</u>	<u>\$ 1,000.00</u>	<u>\$ -4.13</u>
\$ 19,679.69	\$246,995.00	\$ -2,944.00	\$ 18,467.69	\$ -5.08

BUDGET COMMITTEE:

ROBERT PALIFKA  
ALVIN GLUEK  
ROBB THOMSON  
MICHAEL MADIGAN  
GLORIA TAYLOR  
HERBERT VERRY

SELECTMEN:

MAURICE ROBERTS, JR.  
ELIZABETH BISCHOFF  
PAUL GOUNDREY

FINANCIAL REPORT  
For the Year Ended December 31, 1985

CERTIFICATE

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

MAURICE ROBERTS, JR.  
ELIZABETH BISCHOFF  
PAUL GOUNDREY

February 25, 1986

Selectmen of  
Orford

	<u>ASSETS</u>	
Cash:		
All funds in custody of treasurer	\$133,268.98	
In hands of officials		
Timber Tax Account	7,239.50	
Revenue Sharing Account	5,165.92	
	<u>                    </u>	
		\$145,674.40
Capital Reserve Funds:		
Fire Engine	\$ 34,612.43	
Police Cruiser	6,617.73	
Town Truck #1	7,771.97	
Town Truck #2	12,738.05	
Grader	12,290.63	
Loader	1,350.02	
Community Field	731.58	
Cemetery Fence	135.77	
Handicap	1,000.00	
	<u>                    </u>	
		77,248.18
Unredeemed Taxes:		
(a) Levy of 1984	\$ 29,003.69	
(b) Levy of 1983	13,987.17	
(c) Levy of 1982	414.33	
	<u>                    </u>	
		43,777.60
Uncollected Taxes:		
(a) Levy of 1985	\$537,343.95	
(b) Levy of 1984	312.41	
(c) Levy of 1983	0.00	
(d) Previous Years	571.93	
	<u>                    </u>	
		538,228.29
<b>TOTAL ASSETS</b>		<u><u>\$804,928.47</u></u>

Fund Balance - December 31, 1984	\$ 53,510.74	
Fund Balance - December 31, 1985	68,365.63	
Change in Financial Condition	14,854.89	

LIABILITIES

<u>Accounts Owed by the Town</u>		
Unexpended Revenue Sharing Funds	\$ 5,165.92	
Yield Tax Deposits (Escrow Acct.)	7,239.50	
School Districts Taxes Payable	331,602.00	
Tax Anticipation Notes Outstanding	315,307.24	
	<u>                    </u>	
Total Accounts Owed by the Town		\$659,314.66

FINANCIAL REPORT  
(Continued)

LIABILITIES  
(Continued)

<u>Capital Reserve Funds:</u>	\$ 77,248.18	
<u>Total Capital Reserve Funds</u>		\$ 77,248.18
TOTAL LIABILITIES	736,562.84	
Fund Balance - Current Surplus (Excess of Assets or Liabilities)	68,365.63	
 GRAND TOTAL		 \$804,928.47

UNIFORM CLASSIFICATION

Receipts

<u>From Local Taxes: (Collected and remitted to Treasurer)</u>		
Property Taxes - Current Year, 1985	\$221,501.72	
Resident Taxes - Current Year, 1985	5,290.00	
Yield Taxes - Current Year, 1985	5,562.35	
Property Taxes and Yield Taxes, previous years	291,847.05	
Resident Taxes - previous years	1,470.00	
Interest received on Delinquent Taxes	14,571.62	
Penalties: Resident Taxes	92.00	
Tax sales redeemed	34,054.06	
Cost of Tax Sale	923.35	
<u>Total Taxes Collected and Remitted</u>		\$575,312.15
<u>Intergovernmental Revenues - State</u>		
Shared Revenue	\$ 40,168.23	
Highway Block Grant	26,762.44	
B. Braynard Account	322.77	
Fireman Training	112.91	
<u>Intergovernmental Revenues - Federal</u>		
U.S. Dept. of Interior - National Forest	2,747.00	
<u>Total Intergovernmental Revenues</u>		70,113.35
<u>Licenses and Permits</u>		
Motor Vehicle Permit Fees	\$ 56,162.00	
Dog Licenses	1,134.00	
Business Licenses, Permits and Filing Fees	676.25	
Boat Tax	122.20	
<u>Total Licenses and Permits</u>		58,094.45
<u>Charges for Services</u>		
Rent of Town Property	\$ 170.00	
<u>Total Charges for Services</u>		170.00

UNIFORM CLASSIFICATION

Receipts  
(cont'd)

<u>Miscellaneous Revenues</u>		
Interest on Deposits	\$ 3,978.10	
Sale of Town Property	250.00	
<u>Total Miscellaneous Revenues</u>		\$ 4,228.10
<u>Other Financing Sources</u>		
Revenue Sharing Entitlement Funds	\$ 4,317.52	
<u>Total Other Financing Sources</u>		4,317.52
<u>Non-Revenue Receipts</u>		
Proceeds of Tax Anticipation Notes	\$350,000.00	
Reimbursements:		
Social Security OCHS	1,396.34	
Social Sec. Cem. Com.	1,270.48	
Legal Fees-3 D Enterprises	968.50	
Refunds	468.23	
Miscellaneous	277.37	
Fees from Town Clerk	2,427.50	
<u>Total Non-Revenue Receipts</u>	<u>6,708.42</u>	<u>356,708.42</u>
<u>Total Receipts From All Sources</u>		<u>\$1,068,943.99</u>
Cash on Hand January 1, 1985		<u>344,465.10</u>
<b>GRAND TOTAL</b>		<b><u><u>\$1,413,409.09</u></u></b>

Payments

<u>General Government:</u>		
Town Officers' Salaries	\$ 6,228.93	
Town Officers' Expenses	9,910.60	
Election and Registration Expenses	368.15	
Cemeteries	5,653.35	
General Government Buildings	2,169.47	
Reappraisal of Property	25,912.14	
Planning and Zoning	817.12	
Advertising and Regional Association	807.00	
Other General Governmental Expenses		
Tax Maps	458.20	
<u>Total General Governmental Expenses</u>		<u>\$ 52,324.96</u>
<u>Public Safety</u>		
Police Department	16,362.59	
Fire Department	10,372.57	
<u>Total Public Safety Expenses</u>		<u>26,735.16</u>

UNIFORM CLASSIFICATION  
Payments  
 (cont'd)

<u>Highways, Streets, Bridges</u>		
Town Maintenance	\$ 69,029.67	
General Highway Dept. Expenses	421.06	
Street Lighting	2,432.27	
Other Highways and Bridges Expenses		
Bridges	2,256.70	
Bushes	1,693.35	
	3,950.05	
	<u>Total Highways and Bridges Expenses</u>	\$ 75,833.05
<u>Sanitation</u>		
Solid Waste Disposal	\$ 4,694.80	
	<u>Total Sanitation Expenses</u>	4,694.80
<u>Health</u>		
Health Department	\$ 4,642.09	
Hospitals and Ambulances	3,522.00	
Animal Control - Dogs	163.00	
	<u>Total Health Expenses</u>	8,327.09
<u>Welfare</u>		
General Assistance	\$ 470.00	
Old Age Assistance	872.84	
Aid to the Disabled	305.50	
Other Welfare Expenses		
Community Action	300.00	
	<u>Total Welfare Expenses</u>	1,948.34
<u>Culture and Recreation</u>		
Library	\$ 2,000.00	
Parks and Recreation	3,920.28	
Senior Citizen	345.00	
Other Culture and Recreation Expenses		
Ski Program	284.70	
Swim Program	537.42	
	822.12	
	<u>Total Culture and Recreational Expenses</u>	7,087.40
<u>Debt Service</u>		
Interest Expense-Tax Anticipation Notes	9,857.84	
	<u>Total Debt Service Payments</u>	9,857.84
<u>Capital Outlay</u>		
Loader	\$ 6,080.51	
	<u>Total Capital Outlay</u>	6,080.51
<u>Operating Transfers Out</u>		
Payments to Capital Reserve Funds	\$ 17,731.58	
	<u>Total Operating Transfers Out</u>	17,731.58
<u>Miscellaneous</u>		
FICA, Retirement & Pension Contrib.	\$ 4,572.69	
Insurance	15,870.80	
	<u>Total Miscellaneous Expenses</u>	20,443.49

UNIFORM CLASSIFICATION

Payments  
(cont'd)

Unclassified

Payments on Tax Anticipation Notes	\$308,002.22	
Taxes bought by Town	40,569.56	
Discounts, Abatements and Refunds	7,130.61	
Fees to Town Clerk	2,427.50	
<u>Total Unclassified Expenses</u>		\$358,129.89
<u>Payments to Other Governmental Divisions</u>		
Taxes Paid to County	\$ 54,143.00	
Payments to School Districts		
1985 Tax	\$348,803.00	
1986 Tax	288,000.00	
<u>Total Payments to Other Governmental</u>	636,803.00	
<u>Divisions</u>		690,946.00
<u>Total Payments for All Purposes</u>		\$1,280,140.11
Cash on Hand December 31, 1985		133,268.98
GRAND TOTAL		<u>\$1,413,409.09</u>

SCHEDULE OF TOWN PROPERTY

As of December 31, 1985  
and of June 30, 1986

<u>Description</u>	<u>Value</u>
Town Hall, Lands and Buildings	\$ 74,900.00
Furniture and Equipment	3,000.00
Libraries, Lands and Buildings	80,000.00
Furniture and Equipment	6,000.00
Police Department	
Equipment	3,000.00
Fire Department, Lands and Buildings	6,600.00
Equipment	50,000.00
Highway Department, Lands and Buildings	45,900.00
Equipment	80,000.00
Materials and Supplies	4,000.00
Parks, Commons and Playgrounds	82,800.00
Schools, Lands and Buildings, Equipment	1,586,500.00
All Lands and Buildings acquired through Tax Collector's deeds	
Holtvedt, James & Charlotte	8-29-42 3,800.00
Siltaner, David & Barbara	8-29-41 4,100.00
Nylin, Anita	8-29-21 4,100.00
	8-29-35 3,800.00
	8-29-37 3,800.00
All Other Property and Equipment:	
Huckins Hill; 1/2 acre acquired from School District	5,500.00
Cemeteries; West, East, Dame Hill	18,800.00
TOTAL	\$2,066,600.00

STATEMENT OF APPROPRIATIONS AND TAXES  
 ASSESSED FOR THE TAX YEAR 1985

CERTIFICATE

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

November 27, 1985

MAURICE A. ROBERTS Jr.  
 ELIZABETH F. BISCHOFF  
 PAUL J. GOUNDREY  
 Selectmen of Orford

Appropriations

General Government:

Town Officers' Salaries	\$ 10,000.00
Town Officers' Expenses	12,000.00
Election and Registration Expenses	500.00
Cemeteries	5,000.00
General Government Buildings	4,000.00
Reappraisal of Property	30,000.00
Planning and Zoning	1,000.00
Tax Map	750.00
Community Action (Article 11)	300.00
Administrative Assistant (Article 41)	6,000.00

Public Safety

Police Department	16,130.00
Fire Department	10,300.00

Highways, Street, Bridges

Town Maintenance	66,000.00
General Highway Department Expenses	500.00
Street Lighting	2,500.00
Bushes	1,000.00
Bridges	5,000.00

Sanitation

Solid Waste Disposal	10,000.00
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Health

Health Department	5,000.00
Hospitals and Ambulances	4,000.00

Welfare

General Assistance	1,500.00
Old Age Assistance	2,000.00
Aid to the Disabled	2,000.00

Culture and Recreation

Library	2,000.00
Parks and Recreation	3,200.00
Patriotic Purposes	125.00
Upper Valley Lake Sunapee	807.00
Ski Program	650.00
Swim Program	600.00
Senior Citizen Council	345.00



APPROPRIATIONS AND TAXES - Continued

Debt Service

Interest Expense - Tax Anticipation Notes \$ 10,000.00

Operating Transfers Out

Payments to Capital Reserve Funds

Fire Engine	\$ 3,000.00	
Police Cruiser	1,000.00	
Town Truck #1	3,000.00	
Town Truck #2	3,000.00	
Loader	1,000.00	
Grader	5,000.00	
Improvements for Handicapped	1,000.00	
Community Field (Article 39)	732.00	17,000.00

Miscellaneous

FICA, Retirement & Pension Contributions 6,000.00

Insurance 13,000.00

TOTAL APPROPRIATIONS

\$249,939.00

Overlay - \$20,144.00

Tax Rate Computation

Total Town Appropriations	\$249,939.00
Total Revenues and Credits	162,289.00
Net Town Appropriations	87,650.00
Net School Tax Assessment (s)	619,602.00
County Tax Assessment	54,143.00
Total of Town, School and County	761,395.00
DEDUCT Total Business Profits Tax Reimburse.	26,220.00
ADD War Service Credits*	5,350.00
ADD Overlay	20,144.00
Property Taxes To Be Raised	<u>\$760,669.00</u>

Sources of Revenue

Taxes:

Resident Taxes	\$ 6,390.00
Yield Taxes	5,768.00
Interest and Penalties on Taxes	16,888.00

Intergovernmental Revenues - State

Shared Revenue - Block Grant	13,948.00
Highway Block Grant	26,762.00
Forest Fires	75.00

Intergovernmental Revenues - Federal

Bureau of Land Management	1,113.00
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Licenses and Permits

Motor Vehicle Permit Fees	41,908.00
Dog Licenses	815.00
Business Licenses, Permits and Filing Fees	155.00
Boat Tax	151.00

APPROPRIATIONS AND TAXES - Continued

Sources of Revenue (cont'd)

<u>Charges for Services</u>		
Rent of Town Property		\$ 166.00
<u>Miscellaneous Revenues</u>		
Interest on Deposits		5,900.00
Sale of Town Property		1,000.00
Gift in lieu of Taxes		200.00
Community Council Gift Bond (Article 39)		732.00
<u>Other Financing Sources</u>		
Revenue Sharing Fund (Article 18)		4,318.00
Fund Balance		36,000.00
TOTAL REVENUES AND CREDITS		\$162,289.00

Tax Rate Computation Proof

<u>Valuation</u>	<u>Tax Rate</u>	<u>Property Taxes to be Raised</u>
\$32,507,215	x 23.40 =	\$760,669.00

Tax Commitment Analysis

Property Taxes to be Raised	\$760,669.00
Less War Service Credits*	5,350.00
Total Tax Commitment	\$755,319.00

Tax Rate Breakdown

<u>Tax Rates</u>	Prior Year <u>Tax Rate</u> 1984	1985 <u>Approved</u> <u>Tax Rate</u>
Town	\$ 5.71	\$ 3.36
County	5.01	1.64
School District	58.53	18.40
Municipal Tax Rate	\$ 69.25	\$ 23.40

\*WAR SERVICE TAX CREDITS

2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	<u>Limits</u>	<u>No.</u>	<u>Estimated Tax Credits</u>
	\$700	3	\$2,100.00
3. All other qualified persons	50	<u>65</u>	<u>3,250.00</u>
TOTAL NUMBER AND AMOUNT		68	\$5,350.00

RESIDENT TAXES

<u>Tax</u>	<u>No.</u>	<u>Assessed</u> <u>Total Amt.</u>
\$10	639	\$6,390.00

TREASURER'S REPORT

Evelyn S. Bunten, Deputy Treasurer, in account  
with THE TOWN OF ORFORD, N.H.

Cash on hand January 1, 1985		\$346,469.33
To cash received as follows:		
STATE TREASURER:		
Block Grant	\$ 40,168.23	
Highway	26,762.44	
Fire	112.91	
Welfare Reimbursement	322.77	67,366.35
<hr/>		
LOUISE MACK, TAX COLLECTOR		
Tax Levy 1985 (Property)	\$221,501.72	
Tax Levy 1984 (Property)	289,751.43	
Resident Tax 1985/Prior	6,760.00	
Interest & Penalties etal	14,663.62	
Tax Redemption 1984/Prior	34,054.06	
Timber Tax (Yield) 1985/Prior	7,657.97	
Cost of Tax Sale	923.35	575,312.15
<hr/>		
EDNA ADAMS, TOWN CLERK		
Auto Tax	\$ 56,162.00	
Boat Tax	122.20	
Dog Tax	1,134.00	
Fees	2,427.50	59,845.70
<hr/>		
HANOVER BANK & TRUST		
Tax Anticipation Notes	\$350,000.00	350,000.00
HANOVER BANK & TRUST		
Interest on NOW Account	\$ 3,978.10	3,978.10
SELECTMEN:		
Licenses and Fees	\$ 676.25	
Reimbursement of Social Security		
Orford Community Health Ser.	1,296.34	
Orford Cemetery Commission	1,270.48	
Federal Revenue Sharing Reimburse.	4,317.52	
Bureau of Land Management	2,747.00	
Sale of Town Property - Police Radio	250.00	
Three D. Enterprises Legal Fees	968.50	
Rent of Town Buildings	170.00	
Refunds	468.23	
Miscellaneous	277.93	12,442.25
<hr/>		
DARTMOUTH NATIONAL BANK		
Close out account #64-222-3 in March 1984 went into report in error		- 2,004.23
		<u>\$1,413,409.65</u>

TREASURER'S REPORT - Continued

DISBURSEMENTS:

By order of the Selectmen	\$1,280,140.67
Balance in Hanover Bank & Trust	133,268.98
	<u>\$1,413,409.65</u>

FEDERAL REVENUE SHARING PROGRAM

Balance on Hand December 1, 1985	\$ 4,317.52
Receipts:	
U. S. Treasurer, 1985 Entitlements	4,754.00
Dartmouth Savings Bank Interest	411.92
	<u>\$ 9,483.44</u>
Disbursements:	
To the Town of Orford Highway Reimburse- ments	\$ 4,317.52
Balance in Dartmouth Savings Bank	5,165.92
	<u>\$ 9,483.44</u>

TIMBER TAX BOND ACCOUNT REPORT

Balance on Hand December 31, 1984 in Woodsville Guaranty Savings Bank	\$ 6,582.86
Interest from Woodsville Savings Bank	396.19
Received from Sundry Operators	811.45
	<u>\$ 7,790.50</u>
Abatements	551.00
Balance on Hand December 31, 1985	<u>\$ 7,239.50</u>

AUDITOR'S CERTIFICATE

This is to certify that I have audited the various Town Officers' books as required by state law and have found them to be correct to the best of my knowledge and belief.

ALVIN C. GLUEK, JR.  
Auditor

Orford, New Hampshire  
11th February 1986

ORFORD COMMUNITY HEALTH SERVICE

Financial Report for 1985

Cash on Hand, Bradford National Bank December 31, 1984		\$	384.29
<u>Receipts:</u>			
From Town of Orford	\$	4,000.00	
From Town of Piermont		2,250.00	
From Lebanon Area Health Care		2,533.11	
*From N. H. Dept. of Health & Welfare		595.20	
From Nursing Visits		1,196.50	
From Home Health Aide Visits		1,190.26	
From Well Child Clinic Dues		30.00	
From Blood Pressure Clinics		10.00	
		<u>11,805.07</u>	
			<u>\$ 12,189.36</u>
<u>Disbursements:</u>			
Nurse's Services	\$	5,077.98	
Home Health Aide Services		2,734.90	
Clerk		629.43	
Social Security		1,361.17	
Travel		387.74	
Telephone		735.97	
Medical Supplies for Well Child Clinic		23.84	
Office Supplies		271.22	
		<u>11,222.25</u>	
Cash on Hand December 31, 1985			<u>967.11</u>
*Reimbursement for partial salary for Home Health Aide Services.			<u>\$ 12,189.36</u>

ORFORD CEMETERY COMMISSION  
Year Ending December 31, 1985

Cash on Hand, Bradford National Bank December 31, 1984		\$	160.54
<u>Receipts:</u>			
From Town of Orford	\$	5,000.00	
From Trust Funds		9,500.00	
Gift		100.00	
Borrowed		600.00	
		<u>15,200.00</u>	
			<u>\$ 15,360.54</u>
<u>Disbursements:</u>			
Wages	\$	7,597.56	
Fence		4,512.13	
Social Security, Withholding		1,270.48	
Supplies		1,039.35	
Repayment		600.00	
		<u>15,019.52</u>	
Cash on Hand December 31, 1985			<u>341.02</u>
			<u>\$ 15,360.54</u>

REPORT OF THE TOWN CLERK

Edna J. Adams, Town Clerk, in account with  
The Town of Orford, N. H.

Automobile Account - 1985

1067 Cars Registered		
Tax Turned Over To Treasurer		\$ 56,162.00
Fee From Town 1067 x \$.50		533.50
Fee From Registrants		1,335.30

Boat Account - 1985

52 Boats Licensed		
Tax Turned Over to Treasurer		\$ 122.20
Fees Collected		102.00

Dog Account - 1985

262 Animals Licensed			
Males	62	@ \$6.00	\$ 372.00
	1	4.50	4.50
Females	25	6.50	162.50
Neutered	84	3.50	294.00
Senior			
Citizen			
Rate	32	2.00	64.00

I hereby certify that the above records of accounts are correct to the best of my knowledge.

EDNA J. ADAMS  
Clerk

Changes this year from Motor Vehicle involve the diesel registration. You now will pay your DIESEL fee when you renew your registration, if your gross vehicle weight is less than 7000 lbs.

FEES:	3000 lbs.	\$16.80 plus Diesel	\$ 33.60
	3001-5000 lbs.	28.80 plus Diesel	57.60
	5001-7000 lbs.	40.80 plus Diesel	81.60

Please read carefully the RSA's pertaining to the licensing of dogs and in particular RSA 466:13. After April 30, you will "forfeit" \$15.00 upon licensing your animal.

ALL DOGS LICENSED AFTER APRIL 30 WILL BE LIABLE FOR THIS FEE!!

RABIES REVACINATION DATE AND NEUTERING CERTIFICATION IS REQUIRED.

My Office is open Monday through Friday with hours until 7 on Monday. Other evenings and week-ends, I would appreciate a call.

TOWN CLERK'S REPORT - continued

Delinquency in licensing dogs is a growing problem and in an effort to help clarify the RSA's governing the licensing of dogs, I am including those RSA's which pertain to the average dog owner here in Orford.

466:1 Every owner or keeper of a dog 3 months old or over shall annually, on or before April 30, cause it to be registered, numbered, described and licensed for one year from the ensuing May 1, in the office of the clerk of the city or town wherein said dog is kept, and shall cause it to wear around its neck a collar to which shall be attached a metal tag with the following information thereon: the name of the city or town, year of issue of license and its registered number. Said tag shall be furnished by the clerk at the expense of the city or town from the amount received from the dog license fees.

466:1a Before a license is issued, the owner or keeper of a dog shall furnish to the clerk a certification that said dog has been vaccinated against rabies.

466:2 An owner of a dog may at any time have it licensed until the ensuing May 1; and a person becoming the owner or keeper of a dog not duly licensed after May 1, shall cause it to be registered, numbered, described and licensed.

FEES:	Neutered male	3.50
	Spayed female	3.50
	Male	6.00
	Female	6.50
	Senior Citizen Rate	2.00

(Anyone who is 65 or over may license ONE animal for \$2.00.

All animals over the number one will be licensed at the regular fees.)

Kennel Fees:	5 dogs	12.00
	6 to 10 dogs	20.00
	11 to 25 dogs	25.00

For each animal in excess of 25, there is a \$1.00 fee.

All fees are pro-rated for new residents and new animals.

466:7 In addition to the license fees, there shall be a charge of \$1.00 for each month or part thereof that the fees remain unpaid if said fees are not paid before June 1 in any year.

466:13 WHOEVER KEEPS A DOG CONTRARY TO THE PROVISIONS OF THIS CHAPTER SHALL FORFEIT \$15.00 TO THE CITY OR TOWN IN WHICH THE DOG IS KEPT.

Procuring a license after April 30 will not relieve an owner of liability for the forfeiture for keeping a dog without a license prior to the procurement of the license.

TOWN OF ORFORD

ACCOUNTS SUMMARY

<u>Town Officers' Salaries</u>	<u>Amount Pd.</u>	<u>Total Amount</u>	<u>Balance</u>
Edna J. Adams	\$ 929.5		
Elizabeth Bischoff	464.75		
Evelyn Bunten	464.73		
Hazel Donnelly	464.75		
Alvin Gluek, Jr.	232.37		
Paul Goundrey	464.75		
Louise Mack	2,440.7		
Maurice Roberts, Jr.	464.75		
Peter Thomson	38.25		
Treas. - NH-FICA	264.38	\$ 6,228.93	\$ 3,771.07

<u>Town Officers' Expense</u>			
Edna Adams, Books	\$ 2,289.70		
Edna Adams, Clerk	2,095.11		
Elizabeth Bischoff	508.49		
Everett Blake	60.00		
Bradford Bank	15.00		
Brown & Saltmarsh	415.02		
Evelyn Bunten	78.19		
Richard Butman	42.33		
Hazel Donnelly	65.14		
Equity	88.70		
Fogg's	1.60		
Gardner, Lawrence	875.00		
Gibby Press	1,415.48		
Grafton County Probate	1.50		
Greydon Freeman	25.74		
Hanover Bank & Trust	20.00		
Homestead Press	44.35		
Little Courier	9.20		
Louise Mack	25.00		
Municipal Computer S	571.97		
NH Assessors - Dues	20.00		
NH Clerks - Dues	12.00		
NH Library	2.30		
NH Times	6.20		
NH Treasurer - Administr.	11.51		
Orford - Treasurer	112.55		
Weymouth Pike	123.00		
Maurice Roberts	12.00		
Treasurer - FICA	174.41		
Union Leader	145.60		
U. S. Post Office	40.00		
Valley News	155.00		
Wheeler & Clark	66.01		
C. Woods, Reg - Deeds	382.50	\$ 9,910.60	



ACCOUNTS SUMMARY - 2

<u>Election</u>	<u>Amount Pd.</u>	<u>Total Amount</u>	<u>Balance</u>
Ann Bean	\$ 48.94		
Maurice Bean	48.94		
Hattie Davis	30.15		
Helen Mack	30.15		
Joyce McKee	30.15		
Mt. Cube Press	94.25		
Treasurer - FICA	7.42		
Laura Verry	48.00		
Beverly Willey	30.15	\$ 368.15	\$ 131.85

Town Hall & Other Buildings

Harold Adams	\$ 426.39		
Richard Butman	14.34		
Conn. Valley Electric	440.21		
Fogg's	206.41		
Oakes Bros.	160.20		
Perry's Oil Service	543.26		
Weymouth Pike, Sr.	41.09		
Jennie Stiles	29.07		
Valley Floors	70.00		
Valley Propane	38.50		
Wilson Willey	200.00	2,169.47	1,830.53

Tax Maps

Richard Butman	\$ 425.53		
Treasurer - FICA	32.67	458.20	41.80

Reappraisal

Elizabeth Bischoff	\$ 62.13		
Richard Butman	46.48		
Equity	85.00		
Lawrence Gardner	15.00		
Treasurer - FICA	3.53		
United Appraisals	25,700.00	25,912.14	4,087.86

Police Department

Brookside Store	\$ 1,503.68		
Chapman's Pharmacy	15.00		
Douglas Dutile	198.35		
Equity Publishing	81.20		
Fairlee General Store	7.90		
Hanover Bank & Trust	912.00		
Huntington's	1,680.14		
Ken May	8,868.58		
Orford General Store	53.68		
Orfordville Store	80.58		
Perry's Oil Service	233.22		
Quinlan Publishing	43.75		
R & R Communication	45.00		

ACCOUNTS SUMMARY - 3

<u>Police Department (continued)</u>	<u>Amount Pd.</u>	<u>Total Amount</u>	<u>Balance</u>
Philip Shipman	\$ 10.00		
State - New Hampshire	46.00		
Tony's Auto Body	600.00		
Treasurer - N.H. - FICA	619.32		
Welch's Gun Shop	59.50		
Wheeler's Guns	430.83		
Wilson Tire Co.	873.86	\$16,362.59	
Huntington's - Sale of tires - CREDIT		80.00	\$ -152.59

<u>Fire Department</u>			
Bailey Bros.	\$ 292.45		
E. Barnes	37.50		
Bradford Oil Co.	273.34		
Coffin's Garage	144.57		
A. Dennis	12.53		
P. Goundrey	12.53		
J. Hook	12.53		
Huntington's	84.15		
L. Huntington	23.08		
M. Johnson	12.53		
Ken's Electronic	456.30		
Maynard Auto	157.42		
Middlesex Fire Equipment	2,826.23		
G. Pease	53.22		
Orford Service Center	21.35		
OFVD - Rent	2,400.00		
OFVD - Payroll*	1,940.00		
Maurice Roberts	12.53		
Shur Auto	43.71		
F. Sanborn	12.53		
D. Smith	12.53		
D. Streeter	12.53		
B. Taylor	11.83		
Town of Hanover	1,472.18		
Upper Valley Emergency Med.	35.00	10,372.57	-72.57

\*OFVD Payroll:

R. Robinson, Chief	\$228.00	G. Pease	\$ 82.00
A. Dennis, Assist C	176.00	D. Reed	98.00
M. Marsh, Captain	82.00	F. Sanborn	104.00
G. Tullar, Lt.	48.00	D. Smith	76.00
L. Taylor, Lt.	62.00	G. Smith	68.00
M. Roberts, Lt.	144.00	D. Streeter	84.00
H. Andrews	38.00	R. Woodward	86.00
S. Carter	24.00	W. Woodward	36.00
P. Goundrey	122.00	B. Tarleton	14.00
A. Hebb	112.00	C. Pierce	12.00
J. Hook	126.00	M. Johnson	14.00
L. Huntington	72.00	W. Godfrey	16.00
F. Pease	16.00		\$ 1,940.00

ACCOUNTS SUMMARY - 4

<u>Planning Board</u>	<u>Amount Pd.</u>	<u>Total Amount</u>	<u>Balance</u>
Edna J. Adams	\$ 5.97		
Dashback & Kelly	525.00		
Marian Hook	79.91		
Robert Palifka	69.38		
Valley News	<u>136.86</u>	\$ 817.12	\$ 182.88
 <u>Insurance</u>			
Richmond Insurance	<u>\$15,870.80</u>	15,870.80	-2,870.80
 <u>Health</u>			
OCHS	\$ 4,000.00		
Treasurer - NH - FICA	<u>642.09</u>	4,642.09	
Treas. -NH-FICA - CREDIT		<u>1,296.34</u>	1,654.25
 <u>Ambulance</u>			
Town of Hanover	<u>\$ 3,522.00</u>	3,500.00	478.00
 <u>Dump</u>			
Lawrence Gardner	\$ 2,014.69		
James Kelly	100.00		
Howard Noyes, Jr.	23.01		
Howard Noyes, Sr.	494.76		
Charles Parker	1,818.10		
Richard Pierson	67.73		
Treasurer-NH-FICA	<u>176.51</u>	4,694.80	5,305.20
 <u>Bushes</u>			
Huntington's	\$ 78.85		
Noyes, Jr.	213.32		
Noyes, Sr.	1,222.99		
Pierson	158.80		
Treasurer-FICA	<u>19.39</u>	1,693.35	
FICA Adj. -HW		16.27	-709.62
 <u>Bridges</u>			
D. Coutermarsh	\$ 200.00		
Foggs	175.40		
Ireland Lumber	1,190.00		
Noyes, Jr.	162.00		
Noyes, Sr.	161.60		
Oakes Bros.	247.14		
Pierson	<u>120.56</u>	2,256.70	2,743.30

ACCOUNTS SUMMARY - 5

<u>Highway Maintenance</u>	<u>Amount Pd.</u>	<u>Total Amount</u>	<u>Balance</u>
Arthur Whitcomb	\$ 76.66		
Bailey Bros.	48.34		
Blaktop, Inc.	13,999.06		
Blake Chevrolet	9.75		
Bond Auto	895.98		
Connval	20.09		
Dave's Auto Body	51.00		
D & S. Auto	122.51		
E. W. Sleeper	568.50		
Fields, Dale	337.96		
Foggs	159.23		
French Pond Cr	744.00		
Garret, Floyd	305.74		
Gould, Brett	51.93		
Hanover Bank & Trust	2,034.00		
Hanover C of C	50.00		
Huntington's	119.79		
International Salt	3,319.08		
Interstate EQ	500.03		
John Harty Sales	42.00		
Kar Products	591.40		
Kelton's	1,117.86		
Kibby EQ.	843.49		
Lawson Products	391.21		
Maynard Auto	120.72		
Metra Chemicals	299.00		
Miller Auto	311.55		
N. E. Equipment	454.78		
N. Eastern Culvert	2,248.72		
N. Country EQ	245.72		
N. H. -MV Void	0.00		
Noyes, Jr., Howard	7,396.42		
Noyes, Sr., Howard	10,829.05		
Gas Credit form	436.53		
Oakes Bros.	2.88		
Orford Sand & Gravel	448.00		
Orford Servicent	427.50		
Oxygen-Welding	280.80		
Perry's Oil	12,023.82		
Pierce Enterpr	216.84		
Pierson, Richard	2,210.56		
Precision Lubrication	90.75		
Pringle Chevrolet	149.50		
Richie Hall's	135.20		
Shur Auto Parts	877.81		
Treasurer-N. H. - FICA	1,851.46		
United Ch. Insurance	934.48		
Willard Martin	399.00		
Wilson Tire Co.	676.20	\$69,466.25	\$-9,110.17
Minus Gas - Roger	- 34 -	-436.53	
		<u>\$69,029.67</u>	

ACCOUNTS SUMMARY - 6

<u>Street Lights</u>	<u>Amount Pd.</u>	<u>Total Amount</u>	<u>Balance</u>
Conn Valley Electric	\$ 2,432.27	\$ 2,432.27	\$ 67.73
<u>General Highway</u>			
Conn Valley Electric	421.06	421.06	78.94
<u>Libraries</u>			
Orford Social	1,000.00		
Orford Free	1,000.00	2,000.00	0.00
<u>Old Age</u>			
Treasurer - N.H.	872.84	872.84	1,127.16
<u>Town Poor</u>			
Equity	470.00	470.00	1,030.00
<u>Aid to Disabled</u>			
Treasurer - N.H.	305.50	305.50	1,694.50
<u>Parks and Playgrounds</u>			
E. Blake	149.05		
F. Blake	631.38		
J. Blake	71.57		
Bradford Auto	8.21		
Ely Fence Co.	298.07		
Fogg's	46.13		
Hertz Furniture	1,583.54		
Lee's Oil Service	175.00		
N.H. Pollution Com.	16.00		
Noyes, Jr.	79.50		
Noyes, Sr.	245.30		
Perry's	205.80		
Pierson	34.85		
K. Sanborn	183.95		
L. Sanborn	57.61		
Treasurer - FICA	134.32	3,920.28	-720.28
<u>Cemeteries</u>			<u>Credits</u>
Hanover Bank & Trust-FedW	\$ 36.00		
OCC	5,000.00		
Treasurer - N.H.	617.35	5,653.35	1,270.48
<u>Senior Citizens</u>	\$ 345.00	345.00	<u>Balance</u> 0.00
<u>Memorial Day</u>	0.00	0.00	125.00
<u>Town's Share - FICA</u>			
Treasurer - N.H.	4,572.69	4,572.69	1,427.31

ACCOUNTS SUMMARY - 7

<u>Interest</u>	<u>Amount Pd.</u>	<u>Total Amount</u>	<u>Balance</u>
Hanover Bank & Trust	<u>\$ 9,857.84</u>	<u>\$ 9,857.84</u>	<u>\$ 142.16</u>
<u>Taxes Bought By Town</u>			
L. Mack, Tax Collector	<u>\$40,569.56</u>		
<u>County Tax</u>			
Grafton County	<u>\$54,143.00</u>		
<u>Temporary Loans</u>			
Hanover Bank & Trust	<u>\$308,002.22</u>		
<u>Discounts, Abatements, etc.</u>			
Quentin Mack	\$ 145.04		
Tax Collector	<u>6,985.57</u>	7,130.61	
<u>Capital Reserve</u>			
Trustees of Trust Funds	<u>\$ 17,731.58</u>		
<u>New Equipment</u>			
John Deere Lease	<u>\$ 6,080.51</u>		
<u>Upper Valley-Lake Sunapee</u>	<u>\$ 807.00</u>		
<u>Community Action</u>	<u>\$ 300.00</u>		
<u>Ski Program</u>			
Dartmouth Skiway	\$ 149.70		
Wayne Weeks	<u>135.00</u>	284.70	365.30
<u>Swim Program</u>			
Fogg's	\$ -13.75		
Althea Goundrey	3.99		
Journal Opinion	8.00		
Net Co	93.43		
Treasurer - N.H. - FICA	30.04		
Tuck Press	3.30		
Valley News	16.45		
Kate Willey	<u>395.96</u>	537.42	62.58
<u>Dogs</u>			
Treasurer - N.H.	\$ 115.00		
Blackmount Veterinarian	48.00		
Michael Schorsch	<u>-14.00</u>	149.00	
<u>School</u>			
School Treasurer	<u>\$6,386,803.00</u>		
<u>Fees</u>			
Edna J. Adams, Clerk	<u>\$ 2,427.50</u>		

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1985

-DR.-

Uncollected Taxes	Levies of:		
	1985	1984	Prior
<u>Beginning of Fiscal Year</u>			
Property Taxes		\$289,424.59	
Resident Taxes		1,260.00	\$ 160.00
National Bank Stock Taxes		0.00	0.00
Land Use Change Taxes		0.00	0.00
Yield Taxes		1,564.05	587.22
Sewer Rents		0.00	0.00
<u>Taxes Committed to Collector:</u>			
Property Taxes	\$755,883.00	519.25	
Resident Taxes	6,230.00		
National Bank Stock Taxes	0.00		
Land Use Change Taxes	0.00		
Yield Taxes	7,731.30		
Sewer Rents	0.00		
<u>Added Taxes</u>			
Property Taxes	0.00		
Resident Taxes	350.00	190.00	
<u>Overpayments</u>			
a/c Property Taxes	0.00		
a/c Resident Taxes	0.00		
<u>Interest Collected on Delinquent</u>			
Property Taxes and Yield	72.80	8,797.97	3.75
<u>Penalties Collected on Resident</u>			
Taxes	13.00	77.00	2.00
<b>TOTAL DEBITS</b>	<b>\$770,280.10</b>	<b>\$301,832.86</b>	<b>\$ 752.97</b>

- CR.-

Remittances to Treasurer

During Fiscal Year

Property Taxes	\$218,005.72	\$287,158.17	\$	
Resident Taxes	4,980.00	890.00		20.00
National Bank Stock Taxes	0.00	0.00		0.00
Yield Taxes	6,052.32	1,564.05		15.29
Sewer Rents	0.00	0.00		0.00
Land Use Change Taxes	0.00	0.00		0.00
Interest Collected During Yr.	72.80	8,797.97		3.75
Penalties on Resident Taxes	13.00	77.00		2.00

TAX COLLECTOR'S REPORT  
(Continued)

Fiscal Year Ended December 31, 1985  
CR.

	Levies of:		
	1985	1984	Prior
<u>Discounts Allowed</u>	\$ 0.00	\$ 0.00	\$ 0.00
<u>Abatements Made During Yr.</u>			
Property Taxes	3,496.00	2,593.26	0.00
Resident Taxes	290.00	440.00	140.00
Yield Taxes	26.31	0.00	0.00
Sewer Rents	0.00	0.00	0.00
<u>Uncollected Taxes - End of Fiscal Year (As per Collector's List)</u>			
Property Taxes	534,381.28	192.41	0.00
Resident Taxes	1,310.00	120.00	0.00
National Bank Stock Taxes	0.00	0.00	0.00
Sewer Rents	0.00	0.00	0.00
Yield Taxes	1,652.67	0.00	571.93
<b>TOTAL CREDITS</b>	<b>\$770,280.10</b>	<b>\$301,832.86</b>	<b>\$ 752.97</b>

SUMMARY OF TAX SALES ACCOUNTS  
Fiscal Year Ended December 31, 1985

- DR. -

	Tax Sales on Account of Levies of:		
	1984	1983	1982
Balance of Unredeemed Taxes			
Beginning Fiscal Year		\$ 25,440.05	\$ 11,449.54
Taxes Sold to Town During			
Current Fiscal Year	\$ 40,569.66		
Interest collected After Sale	365.13	1,178.73	4,153.24
<b>TOTAL DEBITS</b>	<b>\$ 40,934.79</b>	<b>\$ 26,618.78</b>	<b>\$ 15,602.78</b>

- CR. -

Remittances to Treasurer			
During Year			
Redemptions	\$ 11,565.97	\$ 11,452.88	\$ 11,035.21
Interest and Cost after Sale	365.13	1,178.73	4,153.24
Abatements During Year	0.00	0.00	0.00
Deeded to Town During Yr.	0.00	0.00	0.00
Unredeemed Taxes -			
End of Fiscal Year	29,003.69	13,987.17	414.33
Unremitted Cash	0.00	0.00	0.00
<b>TOTAL CREDITS</b>	<b>\$ 40,934.79</b>	<b>\$ 26,618.78</b>	<b>\$ 15,602.78</b>

I hereby certify that the lists on these pages, as of Dec. 31, 1985, are correct to the best of my knowledge and belief.

LOUISE MACK  
Tax Collector



## SELECTMEN'S REPORT

The 1985 Selectmen's report echos in many ways the needs of the Town and the concerns of the Selectmen which were set forth in the 1984 report, and it expresses our hope for a solution to many of the problems which continue to rise.

We are disappointed that a qualified administrative assistant has not been found who would lighten the ever-increasing load of Town administration. The position was advertised in several local papers and a box holder mailing went out - thanks to Tom Thomson who donated the cost of printing the letter. We continue our search and will carefully review all applications.

The Dyke-Estes development and the renovation of the Braynard house are very visible signs of the change which is taking place in Orford. The importance of a responsible Planning Board should not be underestimated, for much of the potential for growth and expansion is in its hands. It is significant that the present Board is in the process of revising the sub-division regulations with the hope that a balance between the intricacies of State law and the need to protect the Town from uncontrolled development, which would destroy rather than enhance its beauty and charm, may be achieved.

This year the Town took over Stonehouse Mountain Road after years of negotiation, which, of course, means additional maintenance for the Highway Department. It becomes increasingly apparent that a schedule must be set up for systematic replacement of culverts, bridge repair, repaving of road and the purchase of new equipment. We must face the fact that larger appropriations for Capital Reserve Funds must be voted.

Solid waste disposal is an issue which remains in the Courts, with no clear timetable. If the case is lost, however, the E. P. A. has warned us that it is ready to enforce the closing of the Town Dump. In a similar vein, the State Department of Solid Waste has called to our attention that we do not have a permit to operate the Stump Dump. We, therefore, have closed the facility and have begun the complex process of obtaining a proper permit.

The Appraisal is behind us but not the appeals, which are relatively few. Whether you were satisfied with the reassessment depends upon your answer to the question: "Would you sell your property for less than the value placed upon it?"

Considerable acreage was put into Current Use in anticipation of the increase in land values and more land owners will follow suit next year. There will be a hearing on Current Use on March 13 at the Town Hall for those who wish to know more about it.

We hope you will read the reports of the Committees and Commissions with the same appreciation which we have for the countless hours of volunteer work freely given by the many people who "love" Orford and wish to see it thrive. We would like to mention particularly the Herculean task performed by Laura Verry, Jean Stiles, Doloris Dyke, Richard Butman and Bill Willey in the renovating of the Orfordville Library.

SELECTMEN'S REPORT - page 2

It should also be noted that the Trustees of the Trust Funds have successfully come up with a computerized formula for determining the breakdown of income for the many individualized trusts, and we are grateful. To Richard Butman, who updates the tax maps, we would like to give special recognition, and to all of you who have given so generously of your time, we say: "Thank You!"

The gift which Hazen Morey has made of Trusts to the School, the Fast Squad and the Community Field reminds us of his deep interest and appreciation for our Town, which most of us share.

There is more to life in Orford than the struggle with fiscal matters! Governing a Town is not an easy matter, but we know we can count on you to share the problems and assist us in finding the solutions.

MAURICE A. ROBERTS JR.  
PAUL GOUNDREY  
ELIZABETH F. BISCHOFF  
Selectmen of the Town of Orford

ORFORD FREE LIBRARY REPORT - 1985

Receipts:

Cash left in checking account - 1984	\$	260.37
From Town of Orford		1,000.00
Interest from savings - Wellington-Becton Fund		25.57
Wellington-Becton Fund		455.37
David Green Fund		152.96
Book Sale (Paper backs)		30.80
Gift		25.00
Total Receipts	\$	<u>1,950.07</u>

Disbursements:

Supplies	\$	232.60
Books (as of December 19)		469.61
Magazines (ALA Booklist - \$47.00)		100.19
Chimney Sweep		18.00
State Library Dues		12.00
Janitor & Lawn care		60.00
Assistant Librarian - Student D. Hoisington		9.00
Total Disbursements	\$	<u>901.40</u>

Savings Account		455.37
Balance in Checking Account		593.30
	\$	<u>1,950.07</u>

Circulation of books, magazines and paperbacks:

Adult Fiction	387		
Adult Non-fiction	38		
Juvenile Fiction	818		
Juvenile Non-fiction	<u>176</u>	Total	1,419
Magazines	36		
Paper Backs	<u>173</u>		200
			<u>1,628</u>

Under the enthusiastic guidance of Jeanne Stiles, a librarian by schooling, and a summer resident - a thorough cleaning of books, bookshelves and walls was given to our main library. Rice paper white paint has been placed on the walls and a bright yellow paint now covers our bookshelves.

Stationary shelves have been replaced by adjustable shelves in four sections of the library to accommodate large books. The partition has been opened between library and former town office. Walls in old town office have been cleaned, repainted. A new floor has been built over the cracked cement floor, and a gift of 2 carpets have been installed over the new floor. The huge safe has been moved to the former entry way of town office.

We received a gift of a "Parlor Stove" for our new room. Our ORFORD FREE LIBRARY sign once again has visible gold letters.

Our appreciative thanks to Mrs. Stiles, to our town's people who gave so generously of their time and energy, and to the TOWN of ORFORD for its financial support.

ORFORD FREE LIBRARY 1985 - continued

At Christmas time 40 students from grades 1 through 4 with their teachers enjoyed freshly baked ginger bread men prepared and served at the library by Lillian McGovern.

There has been an exchange of State Library Books at the branch library at Twin Mountain. The Trustees have attended Library Forum meetings at Twin Mountain, in Hanover and in Lebanon in an attempt to keep abreast of changes occurring in libraries. We are also meeting monthly with the librarian at Orford High School to discuss concerns and to standardize procedures.

New Books purchased:					Total	
Children	27	Green Fund*	26	Gifts	6	59
Adults	30			Gifts	30	60
						119

\*The David Green Fund was totally expended with the above purchase of books - as planned. We are most grateful to have had this financial cushion.

Gift books were received from Eleanor Dyke, Doloris Dyke, David Jenks and Jeanne Stiles - always appreciated.

Surplus money in library account will be applied to purchase of a typewriter - one of the three basic requirements - toilet, telephone, typewriter.

Library hours - December, January, February - Fridays 12:30 to 4:30 p.m.  
 March to December - Tuesdays and Fridays - same hours.

DOLORIS DYKE  
 Treasurer  
 MURIEL WEEKS  
 LAURA W. VERRY  
 Trustees

ANNUAL REPORT OF  
THE ORFORD SOCIAL LIBRARY  
For the Year Ending December 31, 1985

During the year, 1,585 books were circulated, of which 878 were fiction, 102 were non-fiction and 605 were juvenile. Also circulated were 32 magazines, 5 children's records and 11 children's cassettes.

Books purchased amounted to 32 adult and 23 juvenile. Donated books of 30 for adults and 29 for children were greatly appreciated.

Many books were borrowed on request directly from the State Library at Concord, as well as 15 children's films. Books were exchanged through the Twin Mountain State Library Office twice during the year to supplement our own collection.

14 children attended the summer reading program which ended on October 23rd with a party and films. Nine certificates were awarded for participation in the program.

We have been fortunate in having Mrs. Sarah Putnam to read at a few story hours.

Appreciation is expressed to Charlotte Keller for her generous gift of a new carpet for the library room.

A new toilet has been installed in a small addition to the Treasure Room at the back of the library. Treasure Room exhibits of old picture albums, scrapbooks, early artifacts, manuscripts, reminiscences, genealogies and books on Orford history may be consulted and enjoyed by library visitors.

The library trustees would be glad to receive contributions of relatively new books for our shelves.

The Grace Keller Memorial Fund has provided new books for adults and children.

Summer hours: Friday 2:30 to 5:00 P.M.      Winter hours:  
Saturday: 10 to 12 noon                              Friday only

Trustees:

PHYLLIS B. LAWRENCE  
CHARLOTTE W. KELLER  
MAE E. EAGLESON

JULIA M. FIFIELD  
MILDRED C. SUNDERHAUF  
ALICE D. HODGSON

Respectfully submitted,  
ALICE D. HODGSON, Secretary

Financial Report

Receipts:

CASH on hand January 1, 1985	\$	2.89
Town of Orford		1,000.00
Flea Market		88.00
Food Sale		206.55
Gifts		105.00
Keller Memorial Fund		1,069.15
Book Sales		120.39
Check		14.94
Loan - Money Market Fund		800.00
Total		<u>\$ 3,406.92</u>

ORFORD SOCIAL LIBRARY REPORT -2

Financial Report  
(cont'd)

Disbursements:

Librarians	\$ 656.13
Heat and Light	499.65
Books	245.74
Supplies	82.02
Gift	25.00
Lawn and Snow	137.00
Service Charge	10.00
Insurance	135.00
Toilet	1,000.00
Carpenter	78.00
Electrician	57.66
Transfer to Money Market Fund	353.55
Charter	10.00
Total	<u>\$ 3,289.75</u>

Cash on hand December 31, 1985	117.17
	<u>\$ 3,406.92</u>

Extensive work on the Library to in part conform to state standards consisted of an addition to house a gas toilet at a cost of \$4,788.24.

The cost was partly borne by the Grace Keller Memorial Fund of \$1,069.15  
 3,719.09 from Orford Social Library Money Market Fund  
\$4,788.24

Respectfully submitted  
 JULIA M. FIFIELD, Treasurer

REPORT OF THE ORFORD PLANNING BOARD

The Orford Planning Board's regularly scheduled meetings were held on the third Monday of each month at the Town Office at 7:30 p.m.

One application for variance and subdivision of less than two acres was received and approved by the Board. Seven applications for subdivision were approved, and two subdivisions which were exempt from regulation were brought to the attention of the board.

Work was begun on rewriting the subdivision regulations to bring them in line with state regulations.

The Upper Valley Lake Sunapee Council provided assistance on a number of occasions, giving groundwork information about state laws, changes needed in our regulations and alternatives available to us in particular cases. They are a valuable resource of knowledge on the issues facing our Board.

Robert Palifka, Chairman  
 Mark Harris  
 Martin J. May  
 Virginia Thorndike, Secretary

Jeffrey Bean  
 Marian Hook, Vice Chrmn.  
 Maurice Roberts, ex-officio

## ORFORD SENIOR CENTER

Our noon meal and home delivery meals are served every Tuesday at 12 noon at the Congregational Church of Orford, with the exception of the months of July and August, which we are closed.

Other services which we provide are: Information and Referral, Good Neighbor Aide, Friendly Visitors, Telephone Reassurance, Hostess to the Elderly, Transportation, Discount Cards, and Newsletter. These services are available to any person 60 years of age or older.

If you are interested in any of these programs or if you know of someone that would be, please let us know, either at the Meal Site or by calling Douglas Rolfe, 353-4826 or Howard Sommer, 353-4576.

Volunteer's are available to transport seniors that have no other means to make medical or dental appointments. We would like to have some advance notice for this service. Please call Douglas Rolfe, 353-4826 or Howard Sommer, 353-4576.

### OPERATING REPORT

October 1, 1984 to September 30, 1985

Program		Finance	
Meal served	4,315	Congregate Meals	\$ 3,402.94
Home Delivery Meals	702	Home Delivery	693.00
Average Donation	\$.82	Food Sold	458.70
Total Meals	5,017	Total Receipts	\$ 4,554.64
Number of Volunteers	60		
Volunteer Hours All Services	7,842		

Respectfully submitted,

HOWARD SOMMER  
Site Manager

### SWIMMING PROGRAM

The 1985 Orford Swim Program was very successful because of the cooperative community members and a well-qualified instructor. Katie Willey, a Boston University student and summer resident in S. Strafford, Vermont took on the challenge with her friend, Sara as an aide, to teach more than 50 Orford children. Appreciation of their work was demonstrated by all the parents who helped purchase gifts which were presented to both women at the end of program picnic.

Special thanks for the installation and removal of the docks go to: Paul Goundrey, Mark Johnson, Scott Marsh, Brian Tarleton, Larry Taylor, Robin Taylor and Ned Turpin.

ALTHEA M. GOUNCREY  
SUSAN TAYLOR

ORFORD VOLUNTEER FIRE DEPARTMENT  
Report 1985

Calls for 1985: 23	2 Structural
	6 Chimney
	2 Dump
	6 Stump Dump
	1 Car
	1 Forest Fire
	2 Standby (Power line-auto accident)
	1 Unclassified
	3 Mutual Aid

This year we gave mutual aid three times and received Mutual Aid twice. In terms of man and apparatus hours we have come out on the plus side.

We started the year with a major structural fire at which we received Mutual Aid on the scene from two departments, with three departments covering empty stations Mutual Aid. A second structural fire meant Mutual Aid from two departments, with standby coverage at their stations. We were fortunate there was no loss of life or injury at either fire.

There are several things I would like to bring to the resident's attention at this time:

First: In the very near future we are going to have to purchase a new pumper. The State now requires recertification every two years once a piece reaches 20 years of age. Our engine 2 is a 1965 model. Also our tanker will have to be replaced in the near future. It is aging and new construction in town requiring "water hauls" as there is no pumpable water at the scene, is beyond our present tanker's capabilities.

Second: The State is in the process of requiring certification for all firefighters which means some funds will need to be included in the budget for training. I have asked for \$300.00 to partially defray department and individual costs this year.

Third: I would like to remind everyone about the laws pertaining to fire detectors(see last year's report) and encourage everyone to have a detector for their own safety. To those of you who burn wood, either furnaces, stoves or fireplaces, check your chimneys regularly and have them cleaned. A fire can start as a chimney fire, but may turn into a structural fire and you can lose your home. PREVENTION IS BEST.

Respectfully submitted,

ROBERT A. ROBINSON, Chief



REPORT OF TOWN FOREST FIRE WARDEN  
AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

Forest Fire Statistics - 1985:

Number of Fires Statewide	1,605	
Acres Burned Statewide	1,580	
Cost of Suppression	\$246,017	
District Fires	43	- 27.4 Acres
Town	0	

GERALD PEASE  
Forest Fire Warden

JOHN Q. RICARD  
Forest Ranger

ORFORD POLICE DEPT.

The figures below represent the police activity in Orford for 1985. The largest increase was in the number of phone calls I received requiring my assistance.

Crime prevention is one of the highest priorities in law enforcement. With this in mind as our goal for 1986, may I make these suggestions:

1. For faster service, please call Hanover Dispatch at 4347 or my home at 9713.
2. Be sure to report any and all suspicious activity.
3. Be sure to inform me of any extended absences from your home.
4. Have a copy of your child's fingerprints made for your personal records.
5. Exercise due care while driving and obey the speed limits.

Respectfully submitted,  
KENNETH MAY, Chief

Assaults .....	3
Burglaries .....	5
Child Abuse .....	1
Criminal mischief .....	2
DWI Arrests .....	2
Felony arrests .....	6

Misdemeanor arrests ...	8
Motor Vehicle Accid. ...	12
Mot. Veh. Violations...	78
Thefts .....	7
Phone Calls .....	527

(requiring police action)

## ORFORD PARKS AND PLAYGROUNDS COMMISSION

The Parks and Playgrounds Commission has been informed of the establishment of a \$10,000 Hazen Morey Trust Fund, the annual interest of which is to be used for the improvement of the Community Field, either for capital or maintenance expenditures. Hazen Morey, who died last year, had lived in Orford for his entire life and wished to express his love and concern for this community and especially the children, by setting up this Trust Fund.

The Commission held its regular monthly meetings on the first Thursday of every month at 8:00 P. M.

During the year we have improved Indian Pond parking area with a new culvert and needed fill, and have maintained the Town's other areas at Upper Baker Pond, Orford Street Common and the Town Boat Landing with picnic tables and trash containers.

The Orford Community Field received some new chain link fence to finish the softball field perimeter. Also we purchased thirty-one feet of aluminum bleachers to help out in spectator seating. These bleachers are being used by the school during the winter to add to the seating in the gym.

We wish to thank the towns people and different ball teams for their support in keeping the field in tip top shape for all activities.

Congratulations to the Orfordville Softball Team for their second championship in as many years.

EVERETT BLAKE  
HERBERT LAWRENCE  
GERALD PEASE  
WILLIAM McKEE  
WENDELL WOODWARD

## SKI REPORT

We had very poor ski conditions in 1985 for our children's program. We were able to hold lessons on only three Wednesday afternoons. In spite of the conditions we had 33 children participate in the program.

The Dartmouth Skiway now has snowmaking operations and we expect to be able to hold all 8 sessions in the years to come.

MARGARET C. WHEELER  
353-4509

## REPORT OF THE ORFORD COMMUNITY HEALTH SERVICE

The Orford Health Service expanded its health care this past March with the addition of a homemaker-home health aide to its staff. She works to provide personal care, homemaking services and companionship to our homebound residents. This service has grown steadily since its beginning, and serves as another step forward in helping residents maintain their own independence at home as long as possible.

Our nurse, Karen Garrigan, continues to run blood pressure clinics at the Orford Congregational Church the last Tuesday of every month at the senior citizen dinners.

Our well-child clinics continue to get busier. These are held on the second Thursday of every month and appointments can be made by calling Barb Dyke at 353-9885 or Susan Drabick at 353-9827.

The contract with the Orford Health Service and the Hanover Visiting Nurse Agency continues to be in effect. This serves to provide payment for services covered by Medicare and other insurances and allows people to take full advantage of the benefits. The patients without health insurance pay a per visit fee.

Please feel free to call the office at 353-4853 with any inquiries.

A big THANKS to all board members for all your involvement this past year and also to Mrs. Ellen Gluek with your help at all of our well-child clinics.

JOAN HARRIS  
BARB DYKE  
SUSAN DRABICK  
MILDRED SUNDERHAUF  
BRENDA THOMSON  
ELIZABETH BISCHOFF  
FLORA BLAKE  
BERNICE SANBORN  
JANE HEBB

## REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

The Refuse Disposal Committee has had several meetings since being appointed last March. Some of the meetings have been with the Pemi-Baker Solid Waste District in Plymouth which is studying regional solid waste.

We reported to the Orford Selectmen that in our opinion we should be looking at alternatives other than the Pemi-Baker Solid Waste. The first year cost for Orford to use the Regional Incinerator was listed as \$32,500. This did not include transfer station and hauling charges. The tipping fee would only increase after the first year.

We contacted the New Hampshire Congressional Delegation requesting information that might be helpful to our solid waste problems in Orford and learned that there is grant money available.

We followed up by contacting the New Hampshire Office of State Planning and received applications for Community Development grants only to find out that we would be ineligible to receive grant money until the voters of the town authorize the board of selectmen to apply for, accept and spend such grant money as set forth in RSA 31:95-b.

The Committee has submitted to the selectmen the proper wording for such an article to appear on the town warrant in March of 1986, for the voters to take action upon. We have also contacted over 15 solid waste system vendors to gather information on solid waste incinerators, which we believe is the ultimate solution to the solid waste problem, but due to the large expense the town would not be able to cost justify the installation of an incinerator on its own. Therefore, we have suggested that the selectmen contact the selectmen of three surrounding towns; Piermont, Warren and Wentworth, which all share the same solid waste problem, to see if there would be an interest between the four towns to study the possibility of a small regional incinerator. We also agree that the selectmen in the town should continue their legal fight against the Environmental Protection Agency.

In the meantime continue investigating all options.

MARTIN MAY  
THOMAS THOMSON  
HORTON WASHBURN

February 10, 1986

## ORFORD STREETLIGHT STEERING COMMITTEE 1985-1986 Summary Report

Although barely visible as yet on the street, this has been a productive year. The Steering Committee grew out of the efforts of 88 Orford petitioners to halt the spread of new mercury vapor streetlights in the village. There were two principal objections to the new streetlights - fixture type and bulb type.

## ORFORD STREETLIGHT STEERING COMMITTEE - Continued

Since Town Meeting last March, we have been working toward the choice and installation of appropriate streetlights on and around Orford Street, Bridge Street and Archertown Road. At an earlier meeting with Connecticut Valley Electric Company (CVEC), our suggestions for alternative fixtures and bulbs were met with resistance. So our first task was to establish a good working relationship with CVEC. We are pleased to report that although ideas and opinions at times may differ, both CVEC and the committee are working together in a spirit of genuine cooperation. We are particularly grateful to CVEC Manager, Janice Field in Claremont, Customer Services Engineer, Peter Lind in Rutland, and Gene Brown and his crew in Bradford.

Over the past year the committee has done extensive research on streetlight fixtures and bulbs. Our work was aided by the principal manufacturers and by our neighboring Granite State Electric Company. Although our original petition called for the reinstallation of our old tungsten streetlights, it soon became clear that, short of reinstalling and maintaining them ourselves, once removed, tungsten bulbs were no longer an option. Seeking an acceptable alternative, we gathered information on high pressure sodium and color improved mercury vapor bulbs, including data on color rendering, efficiency and cost.

We were particularly impressed with an attractive and efficient flat lens fixture used by Granite State Electric in residential areas of Lebanon and Hanover. At our request, CVEC borrowed one with a high pressure sodium bulb and kindly installed it for a trial period in May. In late May we informed CVEC of our satisfaction with the Granite State type fixture and awaited word from them on rates using various bulbs. Decisions on these matters rest with CVEC's Standards Committee in Rutland. In the meantime, we obtained samples of color-improved mercury vapor bulbs which CVEC installed for evaluation.

In November, to our disappointment, CVEC reported that their Standards Committee rejected both the Granite State type fixture and the high pressure sodium bulb. We quickly appealed to the N. H. Public Utilities Commission in Concord for help in resolving the impasse. CVEC has since come forward with a new proposal - a flat lens GE fixture, quite similar to Granite State's, supplied with a high-pressure sodium bulb.

CVEC recently installed a sample GE fixture for our evaluation. It is presently located at the intersection of Archertown Road and the Dump Road. Compared with the mercury vapor lights along Route 10, the efficient GE fixture throws 3 times more light on the street with very little glare. We await word from CVEC as to rates for this new light. In the meantime, your committee welcomes comments from all. For those interested, a more detailed outline of progress for the year is available from the Committee.

Respectfully submitted,

JOHN KAROL, Chairman

## REPORT OF GRAFTON COUNTY COMMISSIONERS

We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents.

Because of current favorable cash status and appreciable fund balance, Grafton County maintained a level tax requirement this fiscal year, actually reducing the tax requirement by \$200, and we anticipate an even better tax climate in the next fiscal year. However, due to the apportionment process of tax assessment by equalized valuation, some towns did see a slight increase in the county portion of taxes for 1985, though the majority of towns realized a decrease. The unusual fund balance is due to a combination of factors, including unused surplus in the previous budget, conscientious budget management by all departments, transfer of court expenses to the State, increased Nursing Home reimbursements, favorable returns on investments, increased Register of Deeds revenues and continued Revenue Sharing.

Along with saving the County approximately \$300,000 in expenditures with the shift of liability for court activities to the State, we also anticipate receiving \$100,000+ annually in rent on space occupied by the court system.

Grafton County is experiencing the same problems as your local government in the insurance market. Costs are rising dramatically and in some cases insurance coverage is unobtainable. We have retained a consultant to review county insurance needs and available coverage with the hopes of procuring one total package. Because of the current unstable insurance market, we do not yet have any report or recommendation.

In cooperation with your local government and the State, we are striving for a smooth transition to the new system of welfare service delivery under Senate Bill 1. Settlement for assistance determination has been eliminated and towns and cities are now liable for all general assistance to needy persons in their towns, including transients. However, liability for expenses of all juvenile services and for persons assisted under the categorical grant programs will now be shared by the State and counties, removing town liability. Under Senate Bill 1 and the ensuing partnership between counties and the State Department of Children & Youth Services, the Commissioners note a new direction for juveniles, including the development of new alternative programs to out of home placements.

Energy conservation programs at the nursing home and courthouse have realized a considerable savings with the decrease in fuel and electric consumption, cutting consumption and dollar cost in half for courthouse fuel alone.

In our letter to you in 1983 we noted litigation in a retirement buy-back suit where a negative decision would result in cost of \$70,000 plus legal fees with a potential domino effect on local governments. We are pleased to note that the County prevailed in this issue.

GRAFTON COUNTY COMMISSIONERS' REPORT - 2

The Commissioners have changed weekly meetings to Wednesdays. We encourage public attendance at all meetings. The county budget recommendations are processed in May and June. We welcome input and strongly recommend public attendance at the public hearings usually held in June.

GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran  
Chairperson

Arthur E. Snell

Leonard F. Anderson

TOWN OF ORFORD  
REPORT OF THE TRUSTEES  
FOR THE YEAR JANUARY 1 -

**PRINCIPAL**

	Balance 12/31/84	Additions (Deletions)	Cap. Gains Dividends	Balance 12/31/85
Funds held in Common:				
Various P. C.* Cemetery Funds	\$ 65,175.26	\$ 760.00	\$ 1,287.58	\$ 67,222.84

Capital Re-  
serve Funds:

Town Truck #1 (1983)	4,040.11	3,000.00		7,040.11
Town Truck #2 (1983)**	8,540.00	3,000.00		11,540.00
Fire Truck (1974)**	19,493.91	3,000.00		22,493.91
Police Cru- iser (1978)	4,480.35	1,000.00		5,480.35
Cemetery Fence (1982)	100.00			100.00
Grader (1983)	6,000.00	5,000.00		11,000.00
Loader (1983)	305.66	1,000.00		1,305.66
Community Field (1985)***		731.58		731.58
<u>Improvements for Handi- capped (1985)</u>		1,000.00		1,000.00

Total Capital

Reserve Funds	\$ 42,960.03	\$ 17,731.58		\$ 60,691.61
Total Funds held in Common**	\$108,135.29	\$ 18,491.58	\$ 1,287.58	\$127,914.45

Other Funds:

Community Field (1984)*** (Hazen Morey)	200.00			200.00
Orford School District (1949) (Alice Mann)	974.01	(5.70)	5.70	974.01

\*Perpetual Care

\*\*These Funds set up in separate holdings during year and no longer held in common.

\*\*\*Trustees of Trust Funds recommend these funds be terminated and combined with a new fund established through the Hazen Morey



NEW HAMPSHIRE  
 OF TRUST FUNDS (right half of page opposite)  
 DECEMBER 31, 1985

INCOME

Balance 12/31/84	Income 1/1 -12/31/85	Expenses 1/1/-12/31/85	Balance 12/31/85	Total Funds
\$ 17,577.60	\$ 5,770.60	\$ 9,518.00	\$ 13,830.20	\$ 81,053.04
127.17	604.69		731.86	7,771.97
366.80	831.25		1,198.05	12,738.05**
9,624.27	2,494.25		12,118.52	34,612.43**
425.53	711.85		1,137.38	6,617.73
18.57	17.20		35.77	135.77
366.80	923.83		1,290.63	12,290.63
	44.36		44.36	1,350.02
				731.58
				1,000.00
\$ 10,929.14	\$ 5,627.43		\$ 16,556.57	\$ 77,248.18
\$ 28,506.74	\$ 11,398.03	\$ 9,518.00	\$ 30,386.77	\$158,301.22
15.65	12.70		28.35	228.35
539.22	82.08	621.30		974.01

Gift to the Town, the income from which is to be used for the main-  
 tenance, improvement and upkeep of the Community Field. This is  
 to certify that the above report reflects the actions during 1985 and  
 fund positions as of 12/31/85 correctly to the best of our knowledge  
 and belief. JOHN KELLER, MARK BLANCHARD, JUDY FRANK-

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION

Selectmen/Orford  
Gentlemen:

December 10, 1985

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1985 taxes on the basis of the following figures.

Net Assessed Valuation \$32,507,215

Taxes Committed to Collector:

Town Property Taxes Assessed	\$760,669.00
Precinct Taxes Assessed	
Total Gross Property Taxes	<u>760,669.00</u>
Less: Est. War Service Tax Credits	<u>5,350.00</u>
	<u>\$755,319.00</u>

Tax Rate - Town \$23.40

\*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$619,602.00
County Tax Assessment	54,143.00

In arriving at the above approved rate the Overlay has been set in the amount of \$20,144.00.

Very truly yours,

DAVID J. POWER  
Commissioner

Annual Report  
of the  
School Board  
of the  
ORFORD SCHOOL DISTRICT  
for the  
Fiscal Year July 1, 1984 to June 30, 1985

TABLE OF CONTENTS

	Page
School District Organization .....	59
Warrant for Meeting, 1986 .....	60-61
Annual Report of the Principal .....	62-63
Comparative Yearly Enrollments .....	64
Instructional Staff as of January 1, 1986 .....	65
Treasurer's Report and Auditors' Certificate .....	66
Balance Sheet and Status of School Notes & Bonds .....	67
School Administrative Unit No. 22 .....	68
Revenues and Expenditures, 1984-85, 1985-86, 1986-87 .....	69-74



ANNUAL REPORT  
OF THE ORFORD SCHOOL DISTRICT

Orford, New Hampshire  
1985

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

SCHOOL DISTRICT ORGANIZATION

	<u>SCHOOL BOARD</u>	<u>Term Expires</u>
David F. Bischoff, Chairman		1986
Robert L. "Tim" Dyke, Vice Chairman		1988
Alvin C. Gluek, Jr.		1986
Mark S. Harris, M.D.		1987
Betty L. Messer, Secretary		1988
	Peter Thomson, Moderator	
	Edna J. Adams, Clerk	
	Edna J. Adams, Treasurer	
	Wanda Adams, Deputy Treasurer	
	Mark Blanchard, Auditor	1986
	Robb Thomson, Auditor	1987
	Hugh Watson, Superintendent of Schools	
	Patricia M. Davenport, Principal	

SCHOOL DISTRICT WARRANT  
State of New Hampshire

Grafton, S. S.

School District of Orford

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

You are hereby notified to meet at Memorial Hall in said District on Friday, March 7, 1986, at 5:00 P.M. to act on the following subjects:

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

NOTE: ARTICLES 2 THROUGH 6 WILL NOT BE CONSIDERED UNTIL 8:00 P.M.

Article 2. To see if the District will authorize the School Board to apply for, accept and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the School Board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other School District funds.

Article 3. To see if the District will vote to establish a Capital Reserve Fund pursuant to RSA 35, to be used for the purpose of replacing the Memorial Hall roof, to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to be paid into such fund; and to name the School Board as the agent of the District to carry out the objects of the Capital Reserve Fund and to make such expenditures from this Fund from time to time as the Board deems necessary and proper.

Article 4. To see if the District will vote to establish a contingency fund under the provisions of RSA 198:4-b to meet the cost of unanticipated expenses that may arise during the year and to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for such purposes.

Article 5. To see what sum of money the District will vote to raise and appropriate, in addition to the sums appropriated under Articles 3 and 4, for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.

SCHOOL DISTRICT WARRANT  
(Continued)

Article 6. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Orford this eleventh day of February, 1986.

DAVID F. BISCHOFF, Chairman  
ALVIN C. GLUEK, JR.

ROBERT L. DYKE, Vice Chair.  
MARK S. HARRIS  
BETTY L. MESSER, Secretary  
School Board, School District of  
Orford

A TRUE COPY, ATTEST:

DAVID F. BISCHOFF, Chairman  
ALVIN C. GLUEK, JR.

ROBERT L. DYKE, Vice Chair.  
MARK S. HARRIS  
BETTY L. MESSER, Secretary  
School Board, School District of  
Orford

## ANNUAL REPORT OF THE DISTRICT PRINCIPAL

We were happy to welcome nine new teachers this year.

Richard Barsotti, a graduate of Moravian College with majors in biology and English literature, has taught biology and human physiology at the college level. He has had his poetry published in leading literary journals. Richard is also a licensed tree surgeon and an experienced landscape designer.

Elizabeth Balch, a graduate of American International, most recently taught at Oxbow. Mrs. Balch has been employed to teach two classes in typing in the afternoon. This assignment enables Phyllis Hanley to assume the part-time position as the school's guidance counselor.

Teresa Bean, a graduate of the University of Texas, is the teacher of science and mathematics in our Middle School. Teresa has four years of teaching experience and was elected "Teacher of the Year" in her Texas school district. Teresa has successfully coached Olympics of the Mind teams for three years and has formed a new team here in Orford. Mrs. Bean has assumed responsibility for developing a first-class science laboratory in the middle school this year.

Helene Hickey, a graduate of Wheelock College, has thirteen years of teaching experience at the elementary level. She has particular strengths in the areas of child growth and development, computer science and education for the gifted and talented.

Maria Laskaris, a graduate of Dartmouth College with a major in psychology and minors in chemistry and music, is teaching the kindergarten at the Orfordville School. Maria has taught ballet classes at the Hopkins Center, served as a choreographer at Woodstock High School, and co-directed last year's Opera North production of "Hazel and Gretel."

Amy Nickerson, social studies teacher of grade 5, is a graduate of Dartmouth College. In addition to teaching one section of Social Studies at the middle school, she works with Barbara Brayman in the Resource Room.

William Saadeh, is a graduate of the University of Beirut with a major in chemistry and a minor in physics. Bill received a Master's degree from Michigan Technological University in chemical engineering. Bill served as a senior engineer for DuPont and trained research and development chemists. He speaks four languages.

Kathleen Sherlock teaches K-12 music. Kathy is a graduate of the University of Nebraska and has a good deal of experience in both vocal and instrumental instruction. She was responsible for conducting rehearsals and nightly performances of musical productions and full-length concerts for two summer seasons at the Glacier National Park in Montana.

Neil Stannard teaches grades 5 and 6 English and is the Chapter One teacher at the Orfordville School. Neil recently completed his internship with the Upper Valley Teacher Training Center. Prior to coming to Orford, he was at the Marion Cross School in Norwich. Neil is a graduate of the University of Vermont.



We are again fortunate that thirty students from Lyme and Piermont chose to enroll at the high school this year. Our total number of students, grades 9 through 12, is presently 92.

This year a part-time guidance counselor was hired for grades 5-12. Next year this position will increase to full-time to meet the new state requirements. Also included in next year's program of studies as required by the State Department of Education will be a computer and economics requirement for graduation.

\*\*\*\*\*

Standardized tests were administered to grades 4, 8 and 10. The state mandated testing at these grade levels using the California Achievement Tests.

\*\*\*\*\*

The Orford Booster Club has been most generous in providing encouragement and financial assistance to our schools.

\*\*\*\*\*

Walls were constructed in the middle school creating four classrooms and a science lab. The roof and entry floor were replaced at the Orfordville School. A fence was also put up to enclose the playground area.

\*\*\*\*\*

I wish to thank the Orford community for the warm welcome extended to me since my replacing Ed Barry in October.

PATRICIA M. DAVENPORT  
Principal, Orford Schools  
January 1986

COMPARATIVE YEARLY ENROLLMENTS  
FOR OCTOBER FIRST OF EACH YEAR

Year	Kindergarten	1	2	3	4	5	6	7	8	9	10	11	12	Total
1971	15	20	19	17	14	16	18	12	13	15	18	25	14	216
1972	11	15	21	17	14	14	17	17	13	12	14	20	21	206
1973	15	11	16	25	18	14	15	20	14	19	12	11	14	204
1974	16	15	11	14	24	21	13	15	16	18	18	12	13	206
1975	12	15	16	14	14	21	16	16	15	20	17	19	13	208
1976	15	15	16	15	15	18	19	18	18	17	21	15	19	221
1977	8	18	12	14	15	14	18	18	22	20	19	15	15	208
1978	10	8	15	15	14	13	15	18	20	30	20	16	15	209
1979	16	11	10	18	18	18	14	17	22	20	28	18	15	225
1980	14	15	10	10	18	17	14	12	15	20	19	20	14	198
1981	10	15	16	10	9	16	18	12	12	20	19	16	22	195
1982	11	10	14	15	9	9	16	18	12	14	16	18	18	180
1983	3	10	10	15	15	9	10	17	17	12	14	18	19	169
1984	6	5	10	9	16	13	11	10	18	28	15	15	18	174
1985	15	9	5	11	8	18	14	11	11	34	26	16	18	196

ORFORD SCHOOL DISTRICT

Instructional Staff as of January 1, 1986

Elizabeth Balch	Typing
Richard J. Barsotti	Science
Eileen T. Ball	Media Generalist
Olga A. Bean	Grades 5 & 6
Barbara A. Brayman	Learning Specialist
Karen J. Fryer	Mathematics
Mary L. Hackett	English
Phyllis A. Hanley	Business Education & Guidance
Helene B. Hickey	Grades 3 & 4
Roberta W. Kucer	English
Theresa L. Langley	Grades 1 & 2
Maria Laskaris	Kindergarten
Barry R. LeBarron	Industrial Arts & Mathematics
Gerald P. LeSage	Social Studies & Assistant Principal
Amy A. Nickerson	Social Studies, Grade 5
Steven B. Risberg	Mathematics
William R. Saadeh	Physics & Geometry
Janis L. Saugstad	Art & Social Studies
Kathleen L. Sherlock	Music
Neil P. Stannard	English, Grades 5 & 6
George S. Talbot	French & English
Nancy T. H. Thatcher	Home Economics
Robert M. Thatcher	Physical Education

ORFORD SCHOOL DISTRICT  
REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1984 to June 30, 1985

Cash on hand, July 1, 1984 (Treasurer's Bank Balance)		\$ 26,965.48
Received from Selectmen; Current Appropriation	\$591,803.00	
Revenue from State Sources	14,720.29	
Revenue from Federal Sources	23,008.37	
Received from Tuitions	42,975.00	
Received as income from Trust Funds	71.25	
Received from All Other Sources	<u>28,939.14</u>	
TOTAL RECEIPTS		<u>701,517.05</u>
Total Amount Available for Fiscal Year (Balance & Receipts)		\$728,482.53
Less School Board Orders Paid		<u>712,677.43</u>
Balance on hand June 30, 1985 (Treasurer's Bank Balance)		\$ 15,805.10

EDNA J. ADAMS  
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Orford of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

September 27, 1985

MARK BLANCHARD  
ROBB R. THOMPSON  
Auditors

The financial statements on the next pages have been prepared on the accrual basis of accounting in accordance with generally accepted accounting principles. This method of accounting recognizes accounts receivable and accounts payable as revenue and expense in the year in which earned or incurred rather than the year in which received or paid. The School District Treasurer's books of account are maintained on the cash basis in accordance with generally accepted public school practices.

ORFORD SCHOOL DISTRICT  
BALANCE SHEET  
June 30, 1985

ASSETS

Cash in bank, June 30, 1985	\$ 15,805.10
Petty Cash	300.00
Investments	9,921.66
Due from State of New Hampshire	10,748.97
Due from School Lunch Program	3,916.00
Prepaid Expenses	3,623.45
Deposits	<u>300.00</u>
GRAND TOTAL	<u><u>\$ 44,615.18</u></u>

LIABILITIES

Accounts Payable	\$ 12,468.06
Special Education Contingency Reserve	<u>9,921.66</u>
Total Liabilities	\$ 22,389.72
Surplus (excess of Assets over Liabilities)	<u>22,225.46</u>
GRAND TOTAL	<u><u>\$ 44,615.18</u></u>

Status of School Notes and Bonds

MEMORIAL HALL ADDITION

Outstanding at Beginning of Year	\$100,000.00
Payment on Principle of Debt	<u>10,000.00</u>
Outstanding at end of 1984-1985 Fiscal Year	\$ 90,000.00

SCHOOL ADMINISTRATIVE UNIT #22

REPORT OF 1985-86 SALARIES TO BE PAID BY THE  
STATE AND LOCAL SCHOOL DISTRICTS

	<u>Superintendent</u>	<u>Business Manager</u>
Total	\$ 53,000.00	\$ 30,060.00
State	<u>0.00</u>	<u>0.00</u>
Local	\$ 53,000.00	\$ 30,060.00

Breakdown of  
Local Contributions

Dresden	\$ 40,478.00
Hanover	18,149.00
Lyme	7,787.00
Orford	6,448.00
Norwich	<u>10,198.00</u>
Total	\$ 83,060.00

ORFORD SCHOOL DISTRICT  
1986-87 BUDGET REVENUES

<u>DESCRIPTION</u>	<u>1984-85 Budget Revised</u>	<u>1984-85 Actual</u>	<u>1985-86 Budget Original</u>	<u>1985-86 Budget Revised</u>	<u>Proposed 1986-87 Budget</u>
Balance Forward, July 1	\$ 23,416	\$ 23,416	\$ 18,000	\$ 22,225	\$ 26,000
<u>Local Sources:</u>					
Appropriation	591,803	591,803	639,390	619,602	670,146
Tuition - In-State	37,800	41,032	60,000	78,000	113,850
Tuition - Out-of-State	-	1,845	-	-	-
Checking Account Interest	800	1,044	800	800	800
Trust Fund	100	71	100	100	100
Miscellaneous	-	-	-	-	-
TOTAL LOCAL (including carry-over)	<u>\$653,919</u>	<u>\$659,211</u>	<u>\$718,290</u>	<u>\$720,727</u>	<u>\$810,896</u>
<u>State Sources:</u>					
Foundation Aid	-	-	-	-	-
Sweepstakes	3,215	3,215	2,900	9,583	6,389
Building Aid	2,680	2,680	3,150	-	-
Vocational Education Tuition	9,056	7,015	11,400	3,150	3,150
Vocational Education Transportation	1,792	1,636	1,790	8,280	6,415
Handicapped Aid	6,368	6,368	6,000	1,790	1,010
Forest Reserve	250	320	250	-	-
TOTAL STATE	<u>\$ 23,361</u>	<u>\$ 21,234</u>	<u>\$ 25,490</u>	<u>\$ 23,053</u>	<u>\$ 17,214</u>
<u>Federal Sources:</u>					
Chapter I	\$ 1,300	-	-	-	-
Chapter II	2,600	2,467	-	-	-
Food & Nutrition	17,000	20,113	17,000	17,000	17,000
TOTAL FEDERAL	<u>\$ 20,900</u>	<u>\$ 22,580</u>	<u>\$ 17,000</u>	<u>\$ 17,000</u>	<u>\$ 17,000</u>
GRAND TOTAL	<u>\$698,180</u>	<u>\$703,025</u>	<u>\$760,780</u>	<u>\$760,780</u>	<u>\$845,110</u>

ORFORD SCHOOL DISTRICT  
1986-87 BUDGET DETAIL

	1984-85 <u>Budget</u>	1984-85 <u>Actual</u>	1985-86 <u>Budget</u>	1986-87 <u>Proposed Budget</u>
<u>ACCOUNT DESCRIPTION</u>				
<u>Regular Instructional Programs:</u>				
Teachers' Salaries	\$248,631	\$248,055	\$289,870	\$336,380
Educational Assistants	-0-	6,658	-0-	-0-
Substitutes	5,250	7,777	5,250	5,250
Testing & Test Scoring	700	316	700	700
Supplies	14,140	10,622	14,675	15,550
Repairs to Equipment	2,000	1,279	2,100	2,020
Textbooks	5,200	4,139	5,525	6,680
Additional Equipment	3,860	3,194	2,950	2,000
Equipment Replacement	2,900	2,894	3,515	3,780
Driver Education	-0-	-0-	-0-	-0-
	<u>\$282,681</u>	<u>\$284,934</u>	<u>\$324,585</u>	<u>\$370,560</u>
Tuition to Other School Districts				
In-state Tuition	\$ -0-	-0-	-0-	-0-
Out-of-state Tuition (Vocational)	14,080	11,019	15,200	17,100
	<u>\$ 14,080</u>	<u>\$ 11,019</u>	<u>\$ 15,200</u>	<u>\$ 17,100</u>
Special Education:				
Teacher's Salary	\$ 15,346	\$ 18,703	\$ 25,700	\$ 18,560
Educational Assistants	6,550	599	-0-	4,280
Contracted Services	3,800	4,208	4,000	1,200
Tuition to Independent Schools	-0-	3,570	5,150	-0-
Supplies and Materials	2,000	497	2,000	200
	<u>\$ 27,696</u>	<u>\$ 27,577</u>	<u>\$ 36,850</u>	<u>\$ 24,240</u>
Co-curricular Activities:				
Salaries for Coaches & Advisors	\$ 9,216	\$ 8,875	\$ 10,220	\$ 11,250
Other Expenses	7,500	7,365	8,200	8,200
	<u>\$ 16,716</u>	<u>\$ 16,240</u>	<u>\$ 18,420</u>	<u>\$ 19,450</u>



ORFORD SCHOOL DISTRICT  
1986-87 BUDGET  
DETAIL  
Page 2

ACCOUNT DESCRIPTION

	<u>1984-85</u>	<u>1984-85</u>	<u>1985-86</u>	<u>1986-87</u>
	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Proposed Budget</u>
Health Services:				
Physician Services	\$ 350	\$ 350	\$ 350	\$ 350
Nurse's Services	2,660	2,660	2,850	3,080
Other Expenses	225	274	225	260
	<u>\$ 3,235</u>	<u>\$ 3,284</u>	<u>\$ 3,425</u>	<u>\$ 3,690</u>
Guidance Services:				
Counselor's Salary	\$ 7,300	\$ 7,384	\$ 7,875	\$ 16,000
Supplies & Materials	100	0-	100	100
	<u>\$ 7,400</u>	<u>\$ 7,384</u>	<u>\$ 7,975</u>	<u>\$ 16,100</u>
Staff Development:				
Tuition Reimbursement: Courses, etc.	\$ 3,800	\$ 3,376	\$ 6,200	\$ 6,410
Other Expenses: Substitutes	200	343	200	200
	<u>\$ 4,000</u>	<u>\$ 3,719</u>	<u>\$ 6,400</u>	<u>\$ 6,610</u>
Library & Audio Visual Services				
Librarian's Salary	\$ 10,784	\$ 6,968	\$ 13,510	\$ 15,360
Library Books	4,500	3,866	5,800	6,220
Library Supplies	220	230	290	350
Forest Reserve	250	320	250	250
Audio Visual Equipment	180	180	390	700
Audio Visual Materials: Rental & Purchase	900	681	1,070	1,210
Audio Visual Supplies & Repairs	1,040	1,093	850	770
Regional Center	760	803	915	1,030
	<u>\$ 18,634</u>	<u>\$ 14,141</u>	<u>\$ 23,075</u>	<u>\$ 25,890</u>
General Control & Governancē:				
School Board Salaries	\$ 425	\$ 425	\$ 425	\$ 425
District Officer Salaries	550	515	550	550
Attorney's Fees	900	4,011	900	900
Census	200	200	200	200
School Board Association Dues	740	740	760	1,320

ORFORD SCHOOL DISTRICT  
1986-87 BUDGET DETAIL

Page 3

ACCOUNT DESCRIPTION	1984-85	1984-85	1985-86	1986-87
	Budget	Actual	Budget	Proposed Budget
General Control & Governance: (cont'd)				
SAU 22 Central Office	\$ 27,760	\$ 27,760	\$ 28,140	\$ 34,320
School Board Expenses	100	107	150	150
Treasurer's Expenses	100	43	100	100
	<u>\$ 30,775</u>	<u>\$ 33,801</u>	<u>\$ 31,225</u>	<u>\$ 37,965</u>
School Building Administration:				
Principal's Salary	\$ 27,000	\$ 27,000	\$ 30,000	\$ 35,000
Secretary's Salary	8,600	8,505	9,260	9,450
Assistant Principal	1,100	889	1,100	-0-
Professional & Organizational Dues	270	295	310	310
Graduation Expense	400	368	400	400
Assemblies	400	325	400	400
Reimbursement for Travel Between Schools	1,550	880	1,550	1,550
Conferences	500	50	500	500
Telephone	4,100	4,061	4,300	4,800
Publications	100	28	100	50
Postage, Printing & Office Supplies	1,350	1,779	1,700	1,920
Additional Equipment	-0-	200	-0-	-0-
Equipment Maintenance Service	734	734	750	580
Equipment Replacement	-0-	200	-0-	-0-
	<u>\$ 46,120</u>	<u>\$ 45,314</u>	<u>\$ 50,370</u>	<u>\$ 54,960</u>
Employee Benefits:				
Medical Insurance	\$ 40,800	\$ 34,640	\$ 43,495	\$ 54,180
Life and Disability Insurance	1,830	1,805	1,750	2,080
Workers' Compensation	2,200	2,676	2,130	2,840
Retirement Plans	5,125	4,707	5,090	4,230
Social Security	25,954	26,240	28,330	34,500
Unemployment Compensation	1,970	(132)	1,300	-0-
	<u>\$ 77,879</u>	<u>\$ 69,936</u>	<u>\$ 82,095</u>	<u>\$ 97,830</u>

ORFORD SCHOOL DISTRICT  
1986-87 BUDGET DETAIL

Page 4

ACCOUNT DESCRIPTION

Operation & Maintenance of Plant:

- Salaries for Custodians
- Custodial Overtime & Substitutes
- Contracted Maintenance Services
- General Insurance
- Custodial Supplies
- Building Maintenance Supplies
- Gas
- Electricity
- Heat
- Equipment Replacement
- Equipment Repairs
- Trash Removal
- Maintenance of Grounds

	<u>1984-85</u>	<u>1984-85</u>	<u>1985-86</u>	<u>1986-87</u>
	Budget	Actual	Budget	Proposed Budget
	\$ 27,074	\$ 24,573	\$ 26,810	\$ 26,520
	225	176	500	500
	7,600	4,995	3,650	4,800
	5,350	2,311	2,550	8,105
	5,960	4,685	6,600	7,110
	950	302	800	880
	1,400	1,148	1,400	1,400
	8,000	10,306	9,250	12,000
	21,000	11,199	14,100	14,100
	250	2,926	1,840	670
	250	6	250	250
	750	624	1,000	780
	550	270	550	500
	<u>\$ 79,359</u>	<u>\$ 63,521</u>	<u>\$ 69,300</u>	<u>\$ 77,615</u>

Pupil Transportation:

- Transportation for Handicapped
- Contract for Regular Routes
- Transportation of Vocational Students
- Field Trips
- Athletic Trips

	\$ -0-	\$ 2,441	\$ 3,600	-0-
	40,720	39,203	39,730	39,730
	1,225	1,580	1,500	2,020
	750	200	750	750
	4,800	6,462	5,150	5,750
	<u>\$ 47,495</u>	<u>\$ 49,886</u>	<u>\$ 50,730</u>	<u>\$ 48,250</u>

Food Service:

- School Lunch Program

	\$ 22,000	\$ 19,945	\$ 21,000	\$ 21,000
	<u>\$ 22,000</u>	<u>\$ 19,945</u>	<u>\$ 21,000</u>	<u>\$ 21,000</u>

Capital Outlay:

- Site Improvements
- Building Construction

	\$ 400	\$ 2,020	\$ -0-	\$ -0-
	2,200	9,457	3,200	7,500
	<u>\$ 2,600</u>	<u>\$ 11,477</u>	<u>\$ 3,200</u>	<u>\$ 7,500</u>

ORFORD SCHOOL DISTRICT  
 1986-87 BUDGET DETAIL  
 Page 5

ACCOUNT DESCRIPTION

	<u>1984-85</u>	<u>1984-85</u>	<u>1985-86</u>	<u>1986-87</u>
	Budget	Actual	Budget	Proposed Budget
Debt Service:				
Principal Payments	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Interest Payments	5,510	5,510	4,930	4,350
	<u>\$ 15,510</u>	<u>\$ 15,510</u>	<u>\$ 14,930</u>	<u>\$ 14,350</u>
Contingency:				
	\$ 2,000	\$ -0-	\$ 2,000	\$ 2,000
	<u>\$ 2,000</u>	<u>\$ -0-</u>	<u>\$ 2,000</u>	<u>\$ 2,000</u>
	<u>\$698,180</u>	<u>\$677,688</u>	<u>\$760,780</u>	<u>\$845,110</u>
TOTAL				

BIRTHS RECORDED IN THE TOWN OF ORFORD, N. H.  
 For the Year Ending December 31, 1985

<u>Date</u>	<u>Name of Child</u>	<u>Name of Parents</u>
1984		
December 30	Jeffrey David White	Marianne & Paul White
1985		
February 10	Robert Daniel Godsoe	Lauren & Thomas Godsoe
February 16	Dustin Fay Fillian	Patricia & Randy Fillian
March 12	Meredith Allison Roberts	Martha & Maurice Roberts
April 24	Cortlyn Virginia Johnson	Nance & Mark Johnson
May 7	Eli Ben-Israel Osheyack	Deborah & Gary Osheyack
May 27	Charles Edward Villar	Margaret & Paul Villar
July 8	Trevor Brice Gross	Ellen & Brice Gross
July 11	Kaitlin Lee Super	Patrice & Kenneth Super
August 12	Mary Giesing	Karen & Timothy Giesing
August 26	April Lynn Schwarz	April & Thomas Schwarz
September 20	Susanna Lee Taylor	Lisa & Robin Taylor
September 25	Jennifer Anne Hook	Brenda & James Hook
December 1	George Lincoln Tullar	Sherre & George Tullar
December 5	Brittany Elizabeth Mace	JodyAnn & John Mace

I hereby certify that the above record of Births recorded in the Town of Orford for the year ending December 31, 1985 is correct to the best of my knowledge.

EDNA J. ADAMS, Clerk

MARRIAGES RECORDED IN THE TOWN OF ORFORD  
For the Year Ending December 31, 1985

<u>Date</u>	<u>Bride</u>	<u>Groom</u>	<u>Place</u>
1985			
May 25	AnnMarie	James Misuraca	Etna
June 1	Esther Dobbins	Mark Marsh	Orford
June 22	Monica Valdes	Kevin Godfrey	Orford
June 29	Sandra Smith	Eugene Ordway	Orford
August 24	Susan Miller	David Hild	Orford
October 5	Wendy Adams	John Millican	Orford
December 7	Elizabeth Dunnells	Brian Davis	Orford
December 31	Penelope Doob	Graham Parker	Orford

DEATHS RECORDED IN THE TOWN OF ORFORD, N. H.  
For the Year Ending December 31, 1985

<u>Date</u>	<u>Name</u>	<u>Place</u>
1985		
January 6	Grace Keller	Hanover
February 24	Leona Smith	Bradford, Vermont
April 4	Joseph Sanborn	Haverhill
May 5	Pearl Bennett	Orford
May 14	Vincent Tomes	Haverhill
May 27	Hattie Baker	Hanover
June 21	Walter Mack	Orford
June 30	Andrew Bedell	Haverhill
August 12	Darrell Savery	Fairlee, Vermont
August 28	Gerald Davis	Hanover
September 10	Clinton Boyce	Orford
October 30	S. Hollis Neer	Orford
December 6	Davila Tardiff	Orford
December 14	Josephine VonDette	Orford

I hereby certify that the above records of Marriages and Deaths recorded in the Town of Orford for the year ending December 31, 1985 are correct to the best of my knowledge.

EDNA J. ADAMS, Clerk



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Special Collections  
Durham, N. H.  
03824

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