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Annual Report

TOWN *of* ATKINSON

1972

New Hampshire



**ANNUAL
REPORTS**
OF THE TOWN OF
Atkinson
New Hampshire

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TOWN OFFICERS

Representative to the General Court

GEORGE W. WHITE, SR., 1972-1973

Moderator

KINGDON H. HAMILTON

Board of Selectmen

HELEN V. WOODLOCK	TERM EXPIRES 1973
GEORGE W. WHITE, SR.	TERM EXPIRES 1974
PHILIP V. CONSENTINO	TERM EXPIRES 1975

Town Treasurer

GORDON E. BRENNAN	TERM EXPIRES 1974
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Tax Collector

JESSI ANASTASI	TERM EXPIRES 1975
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Town Clerk

ELEANOR ZAREMBA	TERM EXPIRES 1973
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Supervisors of Check List

MARTHA MacDONALD	
LILLIAN J. LEWIS	ARTHUR H. SAWYER

Constable

WILBUR R. MOODY

Police Officers

WILBUR R. MOODY, Chief of Police
ROBERT M. CONLEY, Deputy Chief of Police

Police Officers

EARL F. PRATT	KENNETH F. AUSTIN
PAUL P. CARADONNA	FREDERICK F. BISHOP
DANIEL A. BISHOP	ROBERT F. McCARTHY
DONALD H. NYE	

Special Police

EDNA M. WILSON	FRANK J. HARROP
UNA M. COLLINS	RICHARD S. JESIONOWSKI
HELEN E. CONLEY	GORDON E. BRENNAN
PATRICIA BERNETT	

Town Engineer

JAMES F. GRIMES

Highway Agent

DANIEL W. STEWART

Sexton

DANIEL W. STEWART

Trustees of the Trust Fund

MILTON P. WOOD	TERM EXPIRES 1973
ARTHUR H. SAWYER	TERM EXPIRES 1974
ELEANOR ZAREMBA	TERM EXPIRES 1975

Library Trustees

GLADYS R. DYKE	TERM EXPIRES 1973
HOWARD E. FOSTER	TERM EXPIRES 1974
ELEANOR FEUER	TERM EXPIRES 1975

Auditors

ROBERT H. BAILEY	KENNETH BLOOMFIELD
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Health Officer

HERBERT Q. HORNE, M.D.	TERM EXPIRES 1974
DANIEL W. STEWART, Assistant	TERM EXPIRES 1975

Fire Department

Board of Engineers

CHIEF	DONALD L. MURPHY
DEPUTY CHIEF	WILLIAM C. KINNEY
CAPTAIN	GEORGE D. POWERS
FIRST LIEUTENANT	JOHN C. DONALDSON
SECOND LIEUTENANT	ROBERT C. NEILL
MAINTENANCE SUPERVISOR & DEPUTY	WILLIAM C. KINNEY

Members

ALBERT E. APITZ	HERBERT E. MEDLEY
ARTHUR L. BIBBINS	JOHN NICOLOSI
JESSE R. BOYDEN	DENNIS PRESSLER
ROGER CLAPP	JOHN ROCKWELL
GARY COLBY	DANIEL W. STEWART
ROBERT W. CONRAD	DANIEL W. STEWART, JR.
ERNEST J. CONSENTINO	ROLAND K. WEEMAN
PHILIP V. CONSENTINO	JAMES C. WELLS

CHARLES D. EARLEY
ROBERT HOTCHKISS
HUGO J. LAIME

DALE WIGGIN
ROBERT B. YANACEK
ROBERT V. YOUNG

Burner Inspector

CHARLES D. EARLEY

Radio Maintenance

LAURENCE L. SHEETS

Communication Center

HELEN E. CONLEY

Officers

PRESIDENT
VICE-PRESIDENT
SECRETARY
TREASURER

HERBERT E. MEDLEY
ARTHUR L. BIBBINS
CHARLES D. EARLEY
ROBERT B. YANACEK

Day Call Members

ABNER L. ALLEN
JOHN W. BAILEY
ARTHUR H. BUNTING
ALDEN R. ILLSLEY
FLOYD KILBURN

CHARLES E. KINNEY
PETER A. LEWIS
PETER G. NICHOLS
WALTER J. WEEKS
EDWARD F. ZAREMBA

WILBUR MOODY

Department Physicians

RAYMOND MOORE, M. D.
WILLIAM R. HART, M. D.

Building Inspector

FRANK E. DEVLIN

Planning Board

MEREDITH E. REYNOLDS
MAURICE COLLINS, Chairman
JOSEPH H. MACKIE, SR.
MARTIN M. FEUER
LLOYD BLACKADAR
EDMUND A. STRYESKI

TERM EXPIRES 1973
TERM EXPIRES 1974
TERM EXPIRES 1975
TERM EXPIRES 1976
TERM EXPIRES 1977
TERM EXPIRES 1977

Board of Adjustment

PETER R. PERRI, JR.	TERM EXPIRES 1973
C. CARROLL ROCK, Chairman	TERM EXPIRES 1973
RUSSELL P. BURBANK	TERM EXPIRES 1974
DUDLEY B. KILLAM	TERM EXPIRES 1975
MERLE R. ASHFORD	TERM EXPIRES 1977

Civil Defense

VERNON C. MacNEILL, Director	TERM EXPIRES 1973
GEORGE W. WHITE, Ass't. Director	TERM EXPIRES 1973

Municipal Budget Committee

RUSSELL W. COUTURE, Chairman	TERM EXPIRES 1973
TERRANCE F. CAHALAN	TERM EXPIRES 1973
RICHARD C. PAOLINO	TERM EXPIRES 1974
THOMAS J. LUBY	TERM EXPIRES 1974
DIANE KINNEY	TERM EXPIRES 1975
PATRICIA CONSENTINO	TERM EXPIRES 1975
HELEN V. WOODLOCK, Selectman ex-officio	

Atkinson Recreation and Conservation Committee

HARVEY F. COLE	TERM EXPIRES 1973
LEONARD PERAULT	TERM EXPIRES 1973
BARBARA SNICER	TERM EXPIRES 1974
STEVEN LEWIS	TERM EXPIRES 1974
ELIZABETH S. TENTARELLI, Chairman	TERM EXPIRES 1975
PAUL B. WOODLOCK	TERM EXPIRES 1975

Atkinson Housing and Redevelopment Authority

DAVID T. ADAMS	TERM EXPIRES 1973
ALBERT HABIF	TERM EXPIRES 1974
FRANK L. PALLARIA	TERM EXPIRES 1975

Fence Viewers

DIANE M. KINNEY	TERM EXPIRES 1973
FLOYD KILBURN	TERM EXPIRES 1973
BEATRICE REYNOLDS	TERM EXPIRES 1973

Surveyors of Wood and Lumber

MARTIN M. FEUER	TERM EXPIRES 1973
RALPH A. LEWIS	TERM EXPIRES 1973

SCHEDULE OF TOWN PROPERTY

Police Office, Land and Building	\$ 14,300.00
Furniture and equipment	10,051.54
Town Hall, Land and Building	35,000.00
Furniture and equipment	4,000.00
Library, Land and Building	39,000.00
Furniture and equipment	8,000.00
Fire Department, Land and Building	25,000.00
Fleet	66,500.00
Other equipment	40,000.00
Highway Department:	
Garage	20,000.00
Equipment	7,288.00
Material and supplies	600.00
Parks, Commons and Playgrounds	1,500.00
Cemeteries	2,000.00
Town Property:	
Pentucket Builders	1,500.00
Terrell Property	1,300.00
Murdock Land	500.00
Kirby Property - East Road	948.00
Cordeiro Property	21,650.00
Land - Linebrook Road	1,500.00
Land - Newbury Drive	<u>1,370.00</u>
Total	\$302,007.54

WILLIAM C. TODD FUND

Balance on Hand December 16, 1972	\$ 1,043.98
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IVA F. WARNER - WHITTAKER FUND

Balance on Hand December 16, 1972	\$ 680.60
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STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town Officers Salaries		\$10,500.00
Town Office Administrative Expenses		3,920.00
Election and Registration Expenses		1,550.00
Town Hall and Buildings Maintenance		8,080.00
Social Security and Retirement Contributions		2,700.00
Police Department		12,625.00
Fire Department		9,253.00
Insurance		4,722.00
Planning and Zoning		260.00
Damages and Legal Expenses		6,910.00
Civilian Defense		150.00
Health Department		700.00
Vital Statistics		50.00
Dump and Garbage Collection		5,220.00
Town Maintenance - Summer	\$ 8,500.00	
Winter	<u>23,900.00</u>	32,400.00
Street Lighting		4,175.00
General Expenses of Highway Department		1,050.00
Town Road Aid		440.00
Libraries		2,700.00
Public Relief - Town Poor		6,290.00
Memorial Day, Vet. Assoc., Old Home Day		570.00
Parks and Playgrounds inc. Band Concerts		2,488.00
Cemeteries		1,090.00
Article #9		1,170.00
Advertising and Regional Associations		100.00
Article #13 - Daytime Police		2,900.00
Article #7 - Atkinson Signs		100.00
New Buildings - Article #10		10,430.00
New Equipment - Article #11 - Sander		3,780.00
Contingency Fund - Article #12 - Reappraisal of Property		7,200.00
Highway and Bridges (Gas Tax Pro.)		11,000.00
Interest on Temporary Loans		<u>10,000.00</u>

TOTAL TOWN APPROPRIATION

\$164,523.00

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$10,369.99
Savings Bank Tax	519.06
Highway Subsidy	11,688.43
Meals and Rooms Tax	12,478.00
Title Fees	500.00
Revenue from Yield Tax Sources	118.00
Interest Received on Taxes and Time Deposits	2,500.00
Business Licenses, Permits and Filing Fees	1,500.00
Dog Licenses	1,200.00
Motor Vehicle Permit Fees	37,000.00
Reimb. of Welfare	480.00
Gift - Trinity Camp	500.00
Int. Income - Ant. Taxes	8,600.00

Resident Taxes Retained	<u>7,238.00</u>	
Total Revenues and Credits		<u>94,691.48</u>
Net Town Appropriations		\$ 69,831.52
Net School Appropriations		644,275.87
County Tax Assessment		<u>33,777.55</u>
Total of Town, School and County		\$747,884.94
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session		3,218.00
Add: War Service Tax Credits		15,100.00
Add: Overlay		<u>9,571.34</u>
Property Taxes To Be Raised		\$769,338.28
Property Taxes to be Committed to Collector		
Gross Property Taxes - Total	\$769,338.28	
Less: w/Serv. Tax Cr.	<u>15,100.00</u>	
TOTAL TAX COMMITMENT	\$754,238.28	
TAX RATE - Approved by Tax Comm.	\$ 5.38	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1972

<u>Title of Appropriation</u>	<u>Appropriation</u>	<u>Expenditure</u>	<u>Unexpended Balance</u>	<u>Overdraft</u>
Town Officers' Salaries	\$ 10,500.00	\$ 10,827.36	\$	\$ 327.36
Town Officers' Expenses	3,920.00	4,084.32		164.32
Election & Registration	1,550.00	1,156.35	393.65	
Town Hall & Other Buildings	8,080.00	6,877.90	1,202.10	
Social Security	2,700.00	3,040.88		340.88
Police Department	12,625.00	12,392.95	232.05	
Fire Department	9,253.00	8,797.19	455.81	
Insurance	4,722.00	4,093.00	629.00	
Planning & Zoning	260.00	82.91	177.09	
Damages & Legal Expenses	6,910.00	456.04	6,453.96	
Civil Defense	150.00	163.50		13.50
Health Dept. including Hospital & Amb.	700.00	685.00	15.00	
Vital Statistics	50.00	38.50	11.50	
Town Dump & Garbage Removal	5,220.00	5,578.25		358.25
Summer Maintenance	8,500.00	8,926.49		426.49
Winter Maintenance	23,900.00	35,159.16		11,259.16
Gas Tax	11,000.00 *			
Gas Tax (Actual Amount rec'd from State)	11,688.43	11,679.79	8.64	
Town Road Aid	440.00	440.40		.40
General Expense Highway Dept.	1,050.00	1,083.98		33.98
Street Lighting	4,175.00	4,290.37		115.37
Libraries	2,700.00	2,700.00	0	
Town Poor	6,290.00	3,023.21	3,266.79	
Memorial Day	570.00	560.62	9.38	
Recreation	2,188.00	2,199.21		11.21
Garden Club	300.00	291.42	8.58	
Cemeteries	1,090.00	1,112.81		22.81
Advertising & Reg. Assoc.	100.00	0	100.00	
Interest on Temporary Loans	10,000.00	0	10,000.00	
SPECIAL APPROPRIATIONS				
Article #7, Signs	100.00	100.00	0	
Article #9, Recreation Area	1,170.00	1,170.00	0	
Article #10, Town Garage	10,430.00	10,430.00	0	
Article #11, Sander	3,780.00	3,751.70	28.30	
Article #12, Reappraisal	7,200.00	7,200.00	0	
Article #13, Daytime patrols	2,900.00	2,887.85	12.15	
	\$165,211.43	\$155,281.16	\$23,004.00	\$13,073.73

* \$11,000.00 was an estimated figure

FINANCIAL REPORT

BALANCE SHEET

ASSETS

Cash:		
In hands of treasurer	<u>\$189,862.11</u>	
Total		\$ 189,862.11
Accounts Due to the Town:		
From Town Properties	<u>\$ 10,000.00</u>	
	<u>2,918.46</u>	
Total		12,918.46
Unredeemed Taxes:		
Levy of 1971	<u>\$ 11,066.21</u>	
Total		11,066.21
Uncollected Taxes:		
Levy of 1971	<u>\$ 40,574.12</u>	
Levy of 1970	<u>5,062.69</u>	
Previous Years	<u>2,127.25</u>	
Total		<u>47,764.06</u>
Total Assets		\$ 250,933.84
Grand Total		\$ 261,610.84

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	<u>\$ 8,263.71</u>	
Unexpended Revenue Sharing Funds	<u>10,677.00</u>	
School District Taxes Payable		
Timb. Reg. High School	<u>241,275.87</u>	
Total Accounts Owed by the Town		\$ 260,216.58
Current Surplus (Excess of assets over liabilities)		<u>1,394.26</u>
Grand Total		\$261,610.84

UNIFORM CLASSIFICATION OF RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes - 1972	<u>\$694,126.96</u>	
Resident Taxes - 1972	<u>11,870.00</u>	
National Bank Stock Taxes - 1972	<u>17.00</u>	
Total Current Year's Taxes Collected		
and Remitted		\$ 706,013.96
Property Taxes & Yield Taxes -		
Previous Years		35,437.77
Resident Taxes - Previous Years		1,200.00
Interest received on Delinquent Taxes		2,508.36
Penalties: Resident Taxes - State Head		
Taxes		140.00
Tax sales redeemed		9,637.83

From State:	
Highway Subsidy	11,681.14
Interest and dividends tax	10,369.99
Savings Bank Tax	519.06
Reimb. a/c Old Age Assistance	494.21
Meals and Rooms Tax	12,523.68
Reimb. a/c Business Profits Tax	3,217.76
From Local Sources, Except Taxes:	
Dog Licenses	1,238.00
Business licenses, permits & filing fees	2,179.00
Rent of town property	20.00
Interest received on deposits	5,301.68
Motor vehicle permits	
1971 - \$	973.75
1972 -	36,810.69
1973 -	994.90
	<u>38,779.34</u>
Total Current Revenue Receipts	\$ 840,061.78
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$500,000.00
Proceeds of Bond Issues	220.00
Refunds	13.84
Payments in Lieu of Taxes (Trinity House Camp)	500.00
Sale of town property	5.00
Grants from U. S. A.	
Revenue Sharing	10,677.00
All Other Receipts	
Cert. of Deposits	851,000.00
Title Fees - Motor Vehicle	635.00
Checks Ret. Payment	700.57
Transfers - Savings Accounts	90.17
Transfers - Payroll Account	126.90
Flag Pole Reimb.	184.62
C. D. Cash Register	<u>75.00</u>
Total Receipts from All Sources	\$2,224,289.88
Cash on hand January 1, 1972	<u>204,600.81</u>
Grand Total	\$2,428,890.69

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$ 10,827.36
Town officers' expenses	4,084.32
Election and registration expenses	1,156.35
Expenses town hall & other town bldgs.	6,877.90
Protection of Persons and Property:	
Police department	12,392.95
Fire department, inc. forest fires	8,797.19
Planning and Zoning	82.91
Insurance	4,093.00

Civil Defense	163.50	
Conservation Commission	2,199.21	
Health:		
Health department, inc. hospitals & ambulance	685.00	
Vital statistics	38.50	
Town dumps and garbage removal	5,578.25	
Highways and Bridges:		
Gas Tax	11,679.79	
Town Road Aid	440.40	
Town Maintenance		
Summer - \$ 8,926.49		
Winter - <u>35,159.16</u>	44,085.65	
Street Lighting	4,290.37	
General Expenses of Highway Dept.	1,083.98	
Libraries:		
Libraries	2,700.00	
Public Welfare:		
Town poor	3,023.21	
Patriotic Purposes:		
Memorial Day, Vet. Assoc. & Old Home Day	560.62	
Recreation:		
Parks	291.42	
Public Service Enterprises:		
Cemeteries, inc. hearse hire	1,112.81	
Unclassified:		
Damages and legal expenses	456.04	
Taxes bought by town	10,223.25	
Discounts, Abatements & refunds	533.41	
Employees' Retirement & Soc. Sec.	<u>3,040.88</u>	
Total Current Maintenance Expenses		\$ 140,498.27
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	<u>\$ 8,684.03</u>	
Total Interest Payments		8,684.03
Principal of Debt:		
Payments on Tax Anticipation Notes	\$500,000.00	
Certificates of Deposit	<u>861,677.00</u>	
Total Principal Payments		1,361,677.00
Capital Outlay:		
Article 7 - Signs	\$ 100.00	
Article 9 - Recreation Area	1,170.00	
Article 10 - Town Garage	10,430.00	
Article 11 - Sander	3,751.70	
Article 12 - Reappraisal	7,200.00	
Article 13 - Patrol	2,887.85	
Checks Ret.	809.74	
Transfers	<u>10,489.95</u>	
Total Outlay Payments		36,839.24

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treasurer	\$ 7,710.75	
Boats	12.18	
Taxes paid to County	33,777.25	
OAS Fund Service Fees	2.07	
Payments to School Districts	<u>649,827.79</u>	
Total Payments to Other Governmental Divisions		<u>691,330.04</u>
Total Payments for all Purposes		\$2,239,028.58
Cash on hand December 31, 1972		<u>189,862.11</u>
Grand Total		\$2,428,890.69

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.

GEORGE W. WHITE
HELEN V. WOODLOCK
PHILIP V. CONSENTINO
Selectmen

REPORT OF THE BOARD OF SELECTMEN



The Selectmen have received more complaints concerning home businesses this year than any other time. Our zoning law allows certain home businesses but states that ample off-street parking must be provided. We ask the cooperation of all those residents operating such a business, so that they do not infringe on the rights of their neighbors.

The town is in the midst of a revaluation of properties, in accordance with an article passed at last year's town meeting. Tax bills received next fall will show the new valuations set on your properties. Hearings will then be scheduled and, at that time, residents may meet with State Assessors to discuss assessments.

We wish to thank all boards and committees for their cooperation and endeavors on behalf of the Town of Atkinson.

GEORGE W. WHITE
HELEN V. WOODLOCK
PHILIP V. CONSENTINO

TOWN CLERK'S REPORT



Auto Fees		
1971	\$ 973.75	
1972	36,810.69	
1973	<u>994.90</u>	
		\$38,779.34
Title Fees		
1971	\$ 55.00	
1972	573.00	
1973	<u>8.00</u>	
		636.00
Dog Licenses	\$ 621.00	
Filing Fees	13.00	
Zoning Books	<u>3.00</u>	
		<u>637.00</u>
Received December 31, 1972		\$40,052.34
Paid Treasurer		\$40,052.34

I hereby certify that the above is correct according to the best of my knowledge and belief.

ELEANOR M. ZAREMBA
Town Clerk

January 15, 1973

TAX COLLECTOR'S REPORT



Levy of 1972

Taxes Committed to Collector		
Property Taxes	\$738,046.95	
Resident Taxes	<u>12,920.00</u>	
Total Warrant		\$750,966.95
Interest Collected		57.34
Added Property Taxes		2,827.80
Added Resident Taxes		<u>390.00</u>
Total Warrant		\$754,242.09
Remittances to Treasurer		
Property Taxes	\$694,126.96	
Resident Taxes	10,860.00	
Interest Collected	57.34	
Added Property Taxes	2,827.80	
Added Resident Taxes	390.00	
Resident Tax Penalties	22.00	
Abatements		
Property Taxes	7,013.87	
Resident Taxes	410.00	
Uncollected Taxes as per Collector's List		
Property Taxes	36,494.12	
Resident Taxes	<u>2,040.00</u>	
Total		\$754,242.09

RESIDENT TAX

1972

Resident Taxes Committed to Collector

Original Warrant	\$12,920.00	
Added Resident Taxes	390.00	
Penalties Collected	<u>22.00</u>	
Total		\$13,332.00

Remitted to Treasurer

Resident Taxes	\$10,860.00	
Penalties Collected	22.00	
Abated	410.00	
Uncollected	<u>2,040.00</u>	
Total		\$13,332.00

1971

Resident Taxes Collected	\$ 1,200.00	
Resident Taxes Abated	240.00	
Penalties Collected	<u>118.00</u>	
Total		\$ 1,558.00

Levy of 1971

Uncollected Taxes as of January 1, 1972

Property Taxes	\$33,875.00
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Collected 1971 Taxes

Property Taxes	\$24,948.51	
Interest Collected	565.81	
Abated	<u>267.75</u>	
Total		\$25,782.07

Collected after Tax Sale

Property Taxes	\$ 5,523.15	
Interest	<u>294.78</u>	
Total		\$ 5,817.93

Unredeemed 1971 Taxes

Uncollected	\$ 5,062.69
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1969 Property Taxes Collected	\$1,152.67	
1969 Interest Collected	<u>379.77</u>	
Total		\$ 1,532.44
1969 Property Deeded to Town 4/9/1972		\$ 68.55
1970 Property Taxes Collected	\$2,836.99	
1970 Interest Collected	<u>416.92</u>	
Total		\$ 3,253.91
1970 Property Taxes Uncollected		\$ 2,127.25
Tax Sale of March 25, 1972		\$11,066.21
Total Remitted to Treasurer for the year 1972 -	\$742,654.71	

I hereby certify that the above report is correct to the best of my knowledge and belief.

Respectfully submitted,

JESSI ANASTASI
Tax Collector

TREASURER'S REPORT



CASH RECEIPTS - YEAR ENDED DECEMBER 31, 1972

Current Revenue:

From Local Taxes:

Property Taxes - Current Year	\$694,126.96
National Bank Stock Taxes	17.00
Resident Taxes	<u>11,870.00</u>

Total Current Year's Taxes Collected and Remitted

\$ 706,013.96

Property Taxes - Previous Years	35,437.77
Interest and Penalties Received on Taxes	2,648.36
Tax Sales Redeemed	9,637.83

From State:

Interest and Dividends Tax	10,369.99
Reimb. a/c Old Age Assistance	494.21
Meals and Rooms Tax	12,523.68
Savings Bank Tax	519.06
Business Profits Tax	3,217.76
Highway Gasoline	11,681.14

From Local Sources Except Taxes:

Dog Licenses	1,238.00
Business Licenses, Permits and Filing Fees	2,179.00
Rent of Town Property	20.00
Interest Received on Deposits	5,301.68
Motor Vehicle Permits - 1971	\$ 973.75
1972	36,810.69
1973	<u>994.90</u>
	<u>38,779.34</u>

Total Current Receipts

\$ 840,061.78

Receipts Other Than Current Revenue:

Temporary Loans in Anticipation of Taxes During Year	\$500,000.00
Refunds	13.84

Payment in Lieu of Taxes (Trinity House Camp)	500.00
Certificates of Deposit	851,000.00
Title Fees - Motor Vehicles	635.00
Checks Returned Payments	700.57
Fire Truck Bonds	20,220.00
Transfers - Savings Accounts	90.17
Transfers - Payroll Account	126.90
Atkinson Grange - Flag Pole Reimb.	184.62
Civil Defense - Cash Register	75.00
Sale of Sign Post	5.00
Federal Revenue Sharing	<u>10,677.00</u>

Total Receipts Other Than Current Revenue	<u>1,384,228.10</u>
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Total Receipts From All Sources	<u>\$2,224,289.88</u>
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CASH SUMMARY

Cash on Hand - January 1, 1972	* \$ 204,600.81
Received During Year	<u>2,224,289.88</u>

Total	<u>\$2,428,890.69</u>
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Less:

Selectmen's Orders Paid	\$888,075.36	
Social Security Taxes Withheld	<u>1,476.84</u>	
Total		\$886,598.52
Tax Anticipation Notes Paid		500,000.00
Certificates of Deposit		786,677.00
Checks Returned		809.74
Transfer Payroll Account		200.00
Interest on Tax Antic. Note (2.05%)		<u>8,684.03</u>

Total	<u>2,182,969.29</u>
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Balance	\$ 245,921.40
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* Less - 1971 Certificate of Deposit included above	<u>75,000.00</u>
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\$ 170,921.40

Recapitulation

Cash - Arlington Trust Co. - Checking Account	\$170,621.40
Cash - Arlington Trust Co. - Payroll Account	<u>300.00</u>

Total - As Above	<u>\$ 170,921.40</u>
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GORDON E. BRENNAN
Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

1972 Appropriation		\$10,500.00	
EXPENDITURES:			
Jessi Anastasi, Tax Collector	\$ 200.00		
Jessi Anastasi, Fees	2,162.00		
Eleanor Zaremba, Town Clerk	200.00		
Eleanor Zaremba, Fees	2,894.20		
Gordon E. Brennan, Treasurer & Clerk	700.00		
George W. White, Chairman, Selectmen	625.00		
Helen V. Woodlock, Selectman	575.00		
Helen V. Woodlock, Clerical	100.00		
Philip Consentino, Selectman	450.00		
Habib W. Habib, Selectman	100.00		
Susan Luby, Selectmen's Clerk	405.00		
Joyce F. Witley, Selectmen's Bookkeeper	500.00		
Earl Pratt, Dog Officer, Mileage & Fees	538.50		
Muriel Hirsch, Clerical	150.00		
Peter R. Perri, Building Inspector	457.26		
Frank Devlin, Building Inspector	570.40		
Robert Bailey, Auditor	100.00		
Raymond Anderson, Auditor	100.00		
Total Expended		<u>10,827.36</u>	
OVERDRAFT			\$ 327.36

TOWN OFFICERS' EXPENSES

1972 Appropriation		\$ 3,920.00	
EXPENDITURES:			
Donald Nye, Postmaster, Postage	\$ 230.80		
Jessi Anastasi, Postage	50.00		
Jessi Anastasi, Reimb. postage & expenses	23.70		
Eleanor Zaremba, Reimb. postage, mileage & expenses	105.66		
Helen V. Woodlock, Reimb. postage for town reports, mileage & expenses	101.97		
George W. White, Reimb. mileage & expenses	323.00		
Gordon E. Brennan, Reimb. telephone calls	4.83		
New Hampshire City & Town Clerk's Assoc., Dues, 1972	8.00		
Association of N. H. Assessors - Dues, 1972	10.00		
Owen T. Holden, Dues, Building Officials Assoc., 1972	5.00		
N. H. Municipal Assoc., 1972 Dues	177.72		
N. H. Municipal Assoc., Calendar & Selectmen's Books	14.00		
Jane Cole, Reimb. camera supplies for pictures for Town Report Book	18.15		
Lawton B. Chandler, Tax Commission	25.00		
Haverhill Gazette, Dog notice	20.48		
Burges Vibro-Crafters Inc., Engraver	13.95		
Smith Business Forms, Envelopes	18.32		
Brown & Saltmarsh, Supplies	85.49		
Plaistow News, Photos	25.00		
Violet S. Foth, Sec., 1972 Dues for Tax Collector's Assoc.	5.00		
F. J. Barnard & Co., Books, Town Clerk	16.30		

Accounting Controls Corp., Real estate bills, commitment lists, IBM work	554.20		
National Fire Protection Assoc., Book for Building Insp.	25.70		
Boyd Inc., Date stamp	1.30		
Atkinson Post Office, P. O. Boxes	8.80		
Value House, Typewriter for Tax Collector	143.14		
Maplewood Press, Supplies	34.25		
Marie Anne Flower Shop, Flowers	8.50		
Edith Holland, Register of Deeds	126.28		
Atkinson Teacher & Parent Assoc., Calendars	18.20		
Branham Publishing Co., Books for Town Clerk	9.80		
Plaistow Bank & Trust, Safe deposit box	5.00		
Sears, Roebuck & Co., File cabinet & supplies	48.81		
Wheeler & Clark, Supplies	53.02		
Treasurer, State of N. H., Supplies	119.25		
Windham Printing Co., Town Report Books	1,198.00		
D. J. Casey Paper, Supplies	19.47		
Gauron Office Equipment, Ribbon	2.50		
Shaw Walker Co., Journals	17.98		
Wood Press, Forms, Building Inspector	149.00		
State of N. H., Books	47.00		
Woodberry Press, Tax forms	9.85		
N. H. Distributing Agency, Paint & lathe	60.75		
Chris Salter, Care of flag	50.00		
Ormond Sabans, Timberlane Development Center, Memorial donations	20.00		
3-M Business, Copy paper	71.15		
Total Expended		<u>4,084.32</u>	
OVERDRAFT			\$ 164.32

ELECTION AND REGISTRATION

1972 Appropriation		\$ 1,550.00
EXPENDITURES:		
Wood Press, Check lists & tally sheets	\$ 129.50	
Ross Express, Shipping charges, ballots	3.60	
Windham Printing Co., Ballots	90.00	
Rita Moody, Election meals	66.75	
Philip Consentino, Election set-up	30.50	
Flora Currier, Ballot Clerk	25.00	
Eleanor Zaremba, Ballot Clerk	50.00	
Muriel Hirsch, Ballot Clerk	50.00	
Violet Rockwell, Ballot Clerk	50.00	
Deris Horton, Ballot Clerk	30.00	
Milton Wood, Ballot Clerk	30.00	
Florence Fairbanks, Ballot Clerk	20.00	
Ruth Campbell, Ballot Clerk	25.00	
Lucille Debesche, Ballot Clerk	25.00	
Gladys Dyke, Ballot Clerk	10.00	
Anne Witley, Ballot Clerk	20.00	
Edna Norris, Ballot Clerk	40.00	
Doris Biskip, Ballot Clerk	10.00	
Dorothy Donaldson, Ballot Clerk	10.00	
Barbara French, Ballot Clerk	10.00	

Marion Weeks, Ballot Clerk	15.00	
Helen V. Woodlock, Counter	5.00	
Albert Habif, Counter	5.00	
Thomas Luby, Counter	10.00	
Maurice Collins, Counter	15.00	
Peter Nemits, Counter	10.00	
Joyce Witley, Counter	5.00	
David Rockwell, Counter	5.00	
Richard Paolino, Counter	10.00	
Dorothy Jesionowski, Counter	5.00	
Anne Salter, Counter	5.00	
Laurel Luby, Counter	5.00	
Daniel Verre, Counter	5.00	
Diane Rockwell, Counter	5.00	
Christine Parson, Ballot Clerk	25.00	
Bergeron Norris, Counter	5.00	
Raymond Evans, Counter	5.00	
Robert Yanacek, Counter	5.00	
Robert Burke, Counter	5.00	
Douglas Hubbell, Counter	5.00	
Kingdon Hamilton, Moderator	50.00	
George W. White, Asst. Moderator	15.00	
Lillian Lewis, Supervisor Checklist	50.00	
Martha MacDonald, Supervisor Checklist	50.00	
Arthur Sawyer, Supervisor Checklist	50.00	
George French, Election set-up	14.00	
Roy French, Election set-up	14.00	
Philip Consentino, Counter	5.00	
Zigmont Skranda, Election set-up	28.00	
Total Expended		<u>1,156.35</u>
UNEXPENDED BALANCE		\$ 393.65

TOWN HALL AND OTHER TOWN BUILDINGS

1972 Appropriation		\$ 8,080.00
EXPENDITURES:		
Edna Wilson, Custodial Services	\$ 1,040.00	
Edna Wilson, Reimb. Supplies	13.82	
George French, Custodial Services	200.00	
Roy T. French, Custodial Services	155.00	
Robert Jackson, Custodial Services	40.00	
New England Telephone, Service	2,043.55	
Exeter Hampton Electric, Service	989.45	
K. H. Duston Oil	1,169.64	
Frank Devlin, Labor for new electrical system and Town Hall repairs	1,179.59	
Smith's Fire Equipment, Checked ext.	4.00	
Ken Lundberg, Repairs septic system	18.00	
Peerless, Supplies	8.00	
Star Paper Co., Supplies	7.95	
A. C. Saunders, Repairs on men's facilities	3.00	
Eastern Plate Glass, Light	5.90	
Total Expended		<u>6,877.90</u>
UNEXPENDED BALANCE		\$ 1,202.10

SOCIAL SECURITY

1972 Appropriation		\$ 2,700.00	
EXPENDITURES:			
Treasurer, State of N. H.	\$ 3,040.88		
Total Expended		<u>3,040.88</u>	\$ 340.88
OVERDRAFT			

POLICE DEPARTMENT

1972 Appropriation		\$12,625.00	
EXPENDITURES:			
Great Northern Sports Center, Badges, supplies	\$ 109.00		
Rockingham Communications, Repair and installation of radios, frequency checks, etc.	381.83		
D. J. Casey Paper Co., Supplies	34.30		
Ben's Men Shop, Uniforms	228.12		
Wood Press, Forms	31.00		
Milton Todd, Radio repair	36.03		
East Kingston Police Assoc., Utility roof rack	29.50		
Merrimack Stationery Supplies	31.13		
Albert Hunkins, Inc., Camera	53.89		
A. L. Moore Hardware, Shells	4.55		
W. S. Darley & Co., Finger-print kit	34.44		
Hampstead Pharmacy, Camera supplies & first aid kit	30.43		
Phillip Smith, Witness	14.00		
Normand Beland, Witness	14.00		
Sylvia Moulton, Matron fee	22.00		
Central Equipment Co., Utility roof racks	62.00		
George Kenney Assoc., Radar set	1,296.86		
Smith Fire Equipment Co., Lights	13.50		
Helen Conley, Reimb. film development	8.32		
Kenneth Austin, Reimb. lights, flasher, & plug	55.93		
Fred Bishop, Reimb. lens for cruiser light	6.83		
Senter Auto, Cruiser & police lights	168.10		
Hampton Police Department, Breathalyzer test	5.85		
Ashmunt Electronics, Monitor crystals & siren kit	348.00		
Donald Nye, Reimb. tape cartridge	14.94		
Wilbur Moody, Salary & Mileage	1,634.90		
Robert Conley, Salary & Mileage	2,176.50		
Fred Bishop, Salary & Mileage	632.05		
Paul Caradona, Salary & Mileage	657.00		
Philip Consentino, Salary & Mileage	140.10		
Robert McCarthy, Salary & Mileage	538.50		
Donald Nye, Salary & Mileage	769.30		
Earl Pratt, Salary & Mileage	741.25		
Daniel Bishop, Salary & Mileage	395.25		
Kenneth Austin, Salary & Mileage	406.30		
Joyce Witley, School Crossing Guard	450.00		
Delorus Smith, School Crossing Guard	150.00		
Patricia Bennett, School Crossing Guard	30.00		
Helen Conley, Clerk, Dispatcher & Matron	632.75		
Edna Fulmore, Police Matron	4.50		
Total Expended		<u>12,392.95</u>	\$ 232.05
UNEXPENDED BALANCE			

INSURANCE

1972 Appropriation		\$ 4,722.00	
EXPENDITURES:			
Grover Insurance Co., Policies	\$ 3,841.00		
William F. Simmons, Police accident policy	252.00		
Total Expended		<u>4,093.00</u>	
UNEXPENDED BALANCE			\$ 629.00

PLANNING AND ZONING

1972 Appropriation		\$ 260.00	
EXPENDITURES:			
Haverhill Gazette, Notices	\$ 15.71		
Joyce Witley, Clerical work	27.00		
Anne Salter, Clerical work	36.00		
Atkinson Teacher & Parent Assoc., Calendars	4.20		
Total Expended		<u>82.91</u>	
UNEXPENDED BALANCE			\$ 177.09

DAMAGE AND LEGAL EXPENSES

1972 Appropriation		\$ 6,910.00	
EXPENDITURES:			
Soroko, McDonald, Davis & Cogswell, Town vs. Wright	\$ 63.00		
Haverhill Gazette, Notices	23.04		
Raymond Howard, Payment for slaughtered pigs by dogs	160.00		
Lewis Buildings, Bulldozer work at Refuse Process Ind. Inc.	210.00		
Total Expended		<u>456.04</u>	
UNEXPENDED BALANCE			\$ 6,453.96

CEMETERIES

1972 Appropriation		\$ 1,090.00	
EXPENDITURES:			
Daniel Stewart, Payroll	\$ 1,039.17		
A. L. Moore, Hardware, Rakes & lawn mower	70.44		
Kinney's Garage, Mower repair	3.20		
Total Expended		<u>1,112.81</u>	
OVERDRAFT			\$ 22.81

SUMMER MAINTENANCE

1972 Appropriation		\$ 8,500.00	
EXPENDITURES:			
Daniel Stewart, Payroll	\$ 5,469.66		
Merrimack Paving, Patch, hot top & binder	1,777.30		
Harvey Lumber Co., Cement & sand mix	22.21		
Share Corp., Weed spray	461.74		
A. L. Moore Hardware, Shears	13.85		
Al Hoyt, Jr., Gravel & grader work	108.50		
Senter Auto Supply, Plug	1.60		
Cash Oil Sales, Inc., Fuel	6.98		
R. C. Hazelton, Orange paint	15.76		

Walter Weeks, Mowing	196.00		
George White, Furnace & lights for town garage	51.00		
Ray Road, Flare torches, shovels, etc.	104.82		
Trimount Bituminous Prod. Inc., Asphalt	239.10		
Mears Trust, Chain saw	178.85		
State of New Hampshire, Project 20, 21, Pavement markings	<u>279.12</u>		
Total Expended		<u>8,926.49</u>	
OVERDRAFT			\$ 426.49

WINTER MAINTENANCE

1972 Appropriation		\$23,900.00	
EXPENDITURES:			
Daniel Stewart, Payroll	\$27,511.84		
International Salt Co.	5,930.60		
R. C. Hazelton Co., Repairs	322.88		
Merrimack Paving Corp., Cold patch	657.55		
Kinney's Garage, Repairs	94.80		
Senter Auto Supply, Supplies	20.68		
A. L. Moore Hardware, Supplies	81.44		
Truck Sales & Service, Repairs	73.70		
Harvey Lumber Co., Pipes & material for salt bin	145.69		
Merrimack Farmer's Exchange, Cover for salt	45.45		
Ray Road Equipment, Cutting measures	112.58		
Share Corporation, Orange paint & silicone snow plow mix	<u>161.95</u>		
Total Expended		<u>35,159.16</u>	
OVERDRAFT			\$11,259.16

FIRE DEPARTMENT

1972 Appropriation		\$ 9,253.00	
EXPENDITURES:			
Donald Murphy, Reimb. supplies	\$ 11.34		
Kinney's Garage, Repairs	592.49		
Strafford County Soil Conservation District, Strainer	36.00		
Harvey Lumber Co., Supplies	75.50		
M. & M. Supply, Janitorial supplies	374.06		
William Kinney, Reimb. film & salary for maintenance supervisor	106.74		
Atkinson Post Office, P. O. Box	4.40		
Malco Electronics, Radio tubes and repairs	161.87		
E. J. Riemitis, Radio repairs & frequency checks	542.56		
Smith's Fire Equipment, Recharge ext.	26.00		
Eastern Plate Glass, Overhead garage door	305.00		
Conway Associates, Boots, gaskets, etc.	1,553.46		
Robert W. Fitz, Test fire pumper	50.00		
Busfield Cranton, Gasoline	255.70		
Senter Auto Supply, Supplies	198.22		
National Fire Protection Assoc., Books & 1973 dues	58.30		
Alarm Engineering, Fire alarm installed	645.00		
D. D. Beans & Son, Hose	1,224.95		
Fire Chief Magazine, Reissue	7.50		
Gordon Brennan, Separate account for 2-way portable radio - Passbook #60-15832	892.00		

I. G. O. Welding, Oxygen	63.15		
Bean Hose, Relay valves & adapters	495.00		
Charles Early, Burner inspections	72.00		
Lawrence Mac Sales, Release of bond for fire pumper	1,000.00		
Ashmont Electronics, Repair of forestry radio	10.95		
Albert Apiz, Payroll	1.00		
Arthur Bibbins, Payroll	1.00		
Jesse Boyden, Payroll	1.00		
Philip Consentino, Payroll	1.00		
John Donaldson, Payroll	1.00		
Charles Early, Payroll	1.00		
William Kinney, Payroll	1.00		
Vince Marchand, Payroll	1.00		
Herb Medley, Payroll	1.00		
Donald Murphy, Payroll	1.00		
Robert Neill, Payroll	1.00		
Joe Nicolazzi, Payroll	1.00		
George Powers, Payroll	1.00		
John Rockwell, Payroll	1.00		
Daniel Stewart, Sr., Payroll	1.00		
Roland Weeman, Payroll	1.00		
Dayle Wiggin, Payroll	1.00		
Robert Conrad, Payroll	1.00		
Robert Yanacek, Payroll	1.00		
Gary Colby, Payroll	1.00		
Roger Clapp, Payroll	1.00		
James Well, Payroll	1.00		
Hugo Limie, Payroll	1.00		
Robert Young, Payroll	1.00		
Robert Hotchkiss, Payroll	1.00		
John Bailey, Payroll	1.00		
Arthur Bunting, Payroll	1.00		
Martin Feuer, Payroll	1.00		
Albert Illsley, Payroll	1.00		
Floyd Kilburn, Payroll	1.00		
Charles Kinney, Payroll	1.00		
Peter Lewis, Payroll	1.00		
Donald Nye, Payroll	1.00		
Edward Zaremba, Payroll	1.00		
Daniel Stewart, Jr., Payroll	1.00		
Bruce Graham, Payroll	1.00		
Total Expended		<u>8,797.19</u>	
UNEXPENDED BALANCE			\$ 455.81
VITAL STATISTICS			
1972 Appropriation		\$ 50.00	
EXPENDITURES:			
Eleanor Zaremba, Vital Statistics	\$ 38.50		
Total Expended		<u>38.50</u>	
UNEXPENDED BALANCE			\$ 15.00

TOWN WARRANT

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Atkinson, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall on Tuesday, the sixth day of March next at ten o'clock in the forenoon, and close not earlier than seven o'clock in the evening to act upon the following subjects:

1. To choose all necessary Town officers for the coming year.
2. To see if the Town will vote to adopt the amendments to the zoning ordinances as proposed by the Planning Board. (By Ballot)
 1. Are you in favor of retaining Zone 1 as an industrial zone? This is the entire triangular area at the east end of Route 111 and north of the highway.
Recommended by the Planning Board
 2. Are you in favor of retaining Zone 2 as an industrial zone? This is the area on the south side of Route 111 opposite the above triangle running from the Hampstead line to the Island Pond Road.
Recommended by the Planning Board
 3. Are you in favor of retaining Zone 7 as an industrial zone? This is an area bounded by a line 500 ft. west of the railroad right of way and track and all land East of the railway.
Recommended by the Planning Board
 4. Are you in favor of retaining Zone D as a commercial zone? This is an area on the southerly side of Main Street beginning at Willow Vale and running to the North corner of the Telephone Company and being in depth about 1000 feet.
Recommended by the Planning Board
 5. Are you in favor of amending the zoning ordinance to change Zone 3 from industrial to an open zone subject to all the present zoning restrictions? This is the area west of a line intersecting Route 111 and Island Pond Road and running to the intersection of West Side Drive and the Salem line South of the proposed new Route 111.
Recommended by the Planning Board
 6. Are you in favor of changing the trailer clause from Zone 4 to Zone 3?
Not recommended by the Planning Board
 7. Are you in favor of amending the zoning ordinance to include the following paragraph?
"Driveways shall be constructed in the following manner: The area adjacent to the highway be graded such that the surface will slope from the edge of the pavement to a line 5 feet distant from and parallel to the pavement and 3 inches below the edge of the pavement (for the entire frontage of the property) which line will serve as a drainage gutter."
Recommended by the Planning Board
 8. Are you in favor of amending the zoning ordinance to adopt into the zoning laws F. H. A. specifications as to single family framed dwellings permanently constructed?
Recommended by the Planning Board

3. To see if the Town will vote to change the term of the Road Agent from one year to three years, beginning with the term of the Road Agent to be elected at the regular 1974 Town Meeting.

(Submitted by Selectmen)

4. To see if the Town will vote to approve the following: "Raises for the Town Treasurer, Tax Collector and the Town Clerk may only be considered at the time the office is open for election."

(Submitted by Budget Committee)

5. To see if the Town will vote to increase the annual salary of the Town Clerk from \$200 to \$400.

(Submitted by Selectmen)

6. To see if the Town will vote to increase the annual salary of the Town Treasurer from \$500 to \$700.

(Submitted by Selectmen)

7. To see if the Town will vote to increase the annual salary of the Tax Collector from \$200 to \$400.

(Submitted by Selectmen)

8. To see if the Town will vote to increase the annual salary of the Auditors from \$100 to \$200 each.

(Submitted by Selectmen)

9. To see if the Town will raise and appropriate the sum of \$1541 to refurbish the interior of the Town Hall.

(Submitted by Selectmen)

10. To see if the Town will raise and appropriate the sum of \$1200 for the purpose of rebuilding Pages Lane.

(Submitted by request)

11. To see if the Town will raise and appropriate the sum of \$1000 to purchase a radio to be installed in the power truck of the Road Agent.

(Submitted by Selectmen)

12. To see if the Town will raise and appropriate the sum of \$1000 for the purpose of having the Town books audited annually by the New Hampshire Municipal Finance Office.

(Submitted by Selectmen)

13. To see if the Town will raise and appropriate the sum of \$1200 to purchase a generator for the Fire Department.

(Submitted by Selectmen)

14. To see if the Town will vote to accept matching funds of \$2020 from the Federal Government for local project (Pope Road Area) as proposed by the Atkinson Recreation and Conservation Commission, and raise and appropriate same.

15. To see if the Town will vote to use \$35,000 of the funds received by the Town under the U. S. Federal Assistance Act of 1972 for the purpose of erecting or adding to the present library, or take any other action hereon.

(Submitted by Selectmen)

16. To see if the Town will vote to authorize the Selectmen to administer or otherwise dispose of any real estate by tax title or otherwise, either by bid or by public auction, providing that if such property is to be sold at public auction, then the same shall be advertised fifteen days in advance of sale with notice thereof posted in three public places.

(Submitted by Selectmen)

17. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations for the same.

18. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire such sums of money as the Town will need in anticipation of taxes.

19. To hear the reports of the Town Officers and Committees, act on the same and transact any other business that may legally come before the meeting.

Given under our hands and seal, this twelfth day of February in the year of our Lord, Nineteen Hundred and Seventy-Three.

GEORGE W. WHITE
HELEN V. WOODLOCK
PHILIP V. CONSENTINO
Selectmen of Atkinson

A true copy of Warrant - Attest:

GEORGE W. WHITE
HELEN V. WOODLOCK
PHILIP V. CONSENTINO
Selectmen of Atkinson

BUDGET

BUDGET

OF THE TOWN OF ATKINSON, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year, January 1, 1973 to December 31, 1973
 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year

<u>SOURCES OF REVENUE</u>	<u>Estimated Revenue Previous Fiscal Year</u>	<u>Actual Revenue Previous Fiscal Year</u>	<u>Estimated Revenue Ensuing Fiscal Year 1973</u>
FROM STATE:			
Interest & Dividends Tax	\$ 9,000.00	\$ 10,369.99	\$ 11,500.00
Savings Bank Tax	380.00	519.06	700.00
Meals & Rooms Tax	12,000.00	12,523.68	13,500.00
Gasoline Tax	11,000.00	11,681.14	11,924.60
Reimb. a/c Business Profits Tax	3,200.00	3,217.76	3,200.00
Reimb. Fighting Forest Fires	100.00	--	100.00
Reimb. a/c Old Age Assistance & Refunds	1,800.00	508.05	500.00
FROM LOCAL SOURCES:			
Dog Licenses	1,200.00	1,238.00	1,300.00
Business Licenses, Permits & Filing Fees	1,000.00	2,179.00	2,200.00
Motor Vehicle Permit Fees	36,000.00	38,779.34	41,000.00
Interest on Taxes & Deposits & Penalties	10,000.00	7,950.04	8,000.00
Motor Vehicle Title Fees	600.00	635.00	700.00
National Bank Stock Taxes	15.00	17.00	17.00
Resident Taxes Retained	6,500.00	6,528.50	7,000.00
Normal Yield Taxes Assessed	--	--	120.00
Rent of Town Property	100.00	20.00	50.00
Sale of Town Property	10,000.00	5.00	10,000.00
Payment in Lieu of Taxes	500.00	500.00	500.00
Cemetery Lots	100.00	--	100.00
Bond & Note Issues:			
Proceeds from Issue of Bond for Fire Truck	--	20,220.00	--
FROM FEDERAL SOURCES:			
Revenue Sharing	<u>--</u>	<u>10,677.00</u>	<u>25,000.00</u>
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	\$103,495.00	\$127,568.56	\$137,411.60
AMOUNT TO BE RAISED BY PROPERTY TAXES			<u>74,489.36</u>
TOTAL REVENUES			\$211,900.96

<u>PURPOSE OF APPROPRIATION</u>	<u>Appropriations Previous Fiscal Year</u>	<u>Actual Expenditures Previous Fiscal Year</u>	<u>Appropriations Ensuing Fiscal Year 1973</u>	<u>Approp. Submitted w/o Recom. of Budget Comm. 1973</u>
GENERAL GOVERNMENT:				
Town Officers' Salaries	\$ 10,500.00	\$ 10,827.36	\$ 12,100.00	\$
Town Officers' Expenses	3,920.00	4,084.32	3,985.00	
Election & Registration Expenses	1,550.00	1,156.35	520.00	
Town Hall & Other Town Buildings	8,080.00	6,877.90	7,837.00	
Employees' Retirement & Social Security	2,700.00	3,040.88	5,000.00	
Reappraisal of Property	7,200.00	7,200.00	7,200.00	
PROTECTION OF PERSONS & PROPERTY:				
Police Department	12,625.00	12,392.95	17,990.00	
Fire Department	9,253.00	7,905.19	9,924.00	
Insurance	4,722.00	4,093.00	4,700.00	
Planning & Zoning	260.00	82.91	400.00	
Damages & Legal Expense	6,910.00	456.04	6,900.00	
Civil Defense	150.00	163.50	1.00	
HEALTH DEPARTMENT:				
Health Department (Inc. Hospitals & Amb.)	700.00	685.00	1,100.00	
Vital Statistics	50.00	38.50	50.00	
Town Dump	5,220.00	5,578.25	6,010.00	
HIGHWAYS & BRIDGES:				
Summer Maintenance	8,500.00	8,926.49	10,000.00	
Town Maintenance - Winter	23,900.00	35,159.16	20,800.00	
Street Lighting	4,175.00	4,290.37	5,400.00	
General Expenses of Highway Dept.	1,050.00	1,083.98	1,800.00	
Town Road Aid	400.00	440.40	487.34	
Gasoline Tax	11,000.00	11,679.79	11,924.60	
LIBRARIES:	2,700.00	2,700.00	3,100.00	
PUBLIC WELFARE:	6,290.00	3,023.21	6,500.00	
PATRIOTIC PURPOSES:				
Memorial Day, Etc.	570.00	560.62	562.00	
RECREATION:	2,188.00	2,199.21	1,990.00	
PUBLIC SERVICE ENTERPRISES:				
Garden Club	300.00	291.42	300.00	
Conservation	--	--	10.00	
Cemeteries	1,090.00	1,112.81	1,400.00	
Advertising & Regional Associations	100.00	--	100.00	
DEBT SERVICE:				
Principal & Long Term Notes & Bonds				
Fire Truck	--	--	7,220.00	
Interest - Long Term Notes & Bonds - Fire Truck	--	--	829.02	

Interest on Temporary Loans

Tax Anticipation Notes

10,000.00

8,684.03

14,000.00

CAPITAL OUTLAY - 1973 ARTICLES:

9 Refurbish Interior Town Hall

1,541.00

#10 Rebuilding Pages Lane

1,200.00

#11 Radio for Road Agent

1,000.00

#12 State Auditors

1,000.00

#13 Generator for Conley's House

1,200.00

#14 Recreation Federal Matching Funds

2,020.00

#15 Revenue Sharing

35,000.00

1972 ARTICLES

7 Signs

100.00

100.00

9 Recreation Area

1,170.00

1,170.00

#10 Town Garage

10,430.00

10,430.00

#11 Sander

3,780.00

3,751.70

#13 Daytime Patrols

2,900.00

2,887.85

TOTAL APPROPRIATIONS

\$164,523.00

\$163,073.19

\$211,900.96

DIANE KINNEY

RUSSELL W. COUTURE, Chairman

TERRANCE F. CAHALAN

RICHARD C. PAOLINO

THOMAS J. LUBY, JR.

PATRICIA CONSENTINO

HELEN V. WOODLOCK

Budget Committee

TOWN POOR

1972 Appropriation		\$ 6,290.00	
EXPENDITURES:			
IGA Foodliner, Food	\$ 303.78		
Difeo Oil Service, Fuel	176.86		
Village Store, Christmas baskets	150.00		
County Commissioner's Office, Surplus food	844.31		
Daniel Stewart, Sr., Del. surplus food	40.00		
Daniel Stewart, Jr., Del. surplus food	50.00		
Robert Stewart, Del. surplus food	50.00		
John Stewart, Del. surplus food	50.00		
Teddy Stewart, Del. surplus food	10.00		
King's Dept. Store, Clothing	150.00		
F. C. Alfes, Custodial care	659.91		
Exeter & Hampton Electric	165.00		
New England Telephone	24.64		
Chester Stanhope, Custodial care	275.00		
J. Ferretti, Room & board	10.00		
Suburban Propane, Fuel	<u>63.71</u>		
Total Expended		<u>3,023.21</u>	
UNEXPENDED BALANCE			\$ 3,266.79

HEALTH DEPARTMENT

1972 Appropriation		\$ 700.00	
EXPENDITURES:			
Herbert Q. Horne, M.D., Inspection fees	\$ 135.00		
Shanahan Ambulance Service	50.00		
Greater Salem Mental Health Assoc., 1972 appropriation	<u>500.00</u>		
Total Expended		<u>685.00</u>	
UNEXPENDED BALANCE			\$ 15.00

CIVIL DEFENSE

1972 Appropriation		\$ 150.00	
EXPENDITURES:			
Treasurer, State of New Hampshire, Supplies	\$ <u>163.50</u>		
Total Expended		<u>163.50</u>	
OVERDRAFT			\$ 13.50

TOWN DUMP

1972 Appropriation		\$ 5,220.00	
EXPENDITURES:			
Frank J. Harrop, Dump custodian	\$ 3,120.00		
Walter J. Weeks, Remainder <u>1971</u> -1972 contract	300.00		
Daniel Stewart, Care of dump	1,351.25		
A. L. Moore, Hardware, Key & Lock	7.00		
Edna Wright, Rental of dump site	<u>800.00</u>		
Total Expended		<u>5,578.25</u>	
OVERDRAFT			\$ 358.25

GAS TAX

1972 Appropriation		\$11,688.43 •	
EXPENDITURES:			
Daniel Stewart, Payroll	\$10,996.99		
Rila Precast Concrete Products Inc., 24" sumps, 24" sections, 18" cones & Type "B" F & G	291.50		
Hume Pipe Corp., Concrete pipe	<u>391.30</u>		
Total Expended		<u>11,679.79</u>	
UNEXPENDED BALANCE			\$ 8.64
* \$11,000.00 estimated appropriation at town meeting, \$11,688.43 actual amount received from state.			

TOWN ROAD AID

1972 Appropriation		\$ 440.00	
EXPENDITURES:			
New Hampshire Dept. of Public Works & Highways, Town Road Aid appropriation	\$ 440.40		
Total Expended		<u>440.40</u>	
OVERDRAFT			\$.40

GENERAL EXPENSES OF HIGHWAY

1972 Appropriation		\$ 1,050.00	
EXPENDITURES:			
Ray Road Equipment, Signs, shovels, blade	\$ 1,005.58		
Share Corporation, Paint	<u>78.40</u>		
Total Expended		<u>1,083.98</u>	
OVERDRAFT			\$ 33.98

STREET LIGHTING

1972 Appropriation		\$ 4,175.00	
EXPENDITURES:			
Exeter Hampton Electric	\$ 4,248.37		
Public Service of New Hampshire, Street lights	<u>42.00</u>		
Total Expended		<u>4,290.37</u>	
OVERDRAFT			\$ 115.37

LIBRARY

1972 Appropriation		\$ 2,700.00	
EXPENDITURES:			
Kimball Public Library	\$ 2,700.00		
Total Expended		<u>2,700.00</u>	

MEMORIAL DAY

1972 Appropriation		\$ 570.00	
EXPENDITURES:			
Sealtest Ice Cream	\$ 62.40		
Village Store, Refreshments	64.00		
Robert Neill, Reimb. wreaths, signs & ice	170.00		
Michael Comeau, Trumpeter	<u>5.00</u>		

John Donaldson, Jr., Trumpeter	5.00		
Academy Band	75.00		
The Avengers, Band	50.00		
H. A. Holt & Sons, Flags	24.16		
Balch Bros. & West Co. Inc., Flags, bronze markers	105.06		
Total Expended		<u>560.62</u>	
UNEXPENDED BALANCE			\$ 9.38

RECREATION

1972 Appropriation		\$ 2,188.00	
EXPENDITURES:			
Louise's Sport Shop, Basketball & baseball equipment	\$ 105.13		
Dana's Sport Shop, Baseball equipment	188.35		
A. L. Moore Hardware, Padlock, key	6.50		
Kinney's Garage, Steel cable & labor	20.00		
Tracey Leather, Craft supplies	10.50		
Elizabeth Tenterelli, Reimb. craft supplies	4.00		
Barbara Snicer, Reimb. craft supplies	9.14		
Atkinson Teacher & Parent Assoc., Calendar	4.20		
Arthur Cronk, Band Atkinson Day Dance	225.00		
Timberlane Football League, Donation	450.00		
Timberlane Junior Baseball, Donation	100.00		
Old Kerry Beverages, Tonic Atkinson Day Dance	31.62		
Donald Murphy, Contribution Halloween party	30.00		
Frank Devlin, Installed temporary electrical work	102.77		
Gordon Brennan, Separate account for recreation project			
Passbook #60-11888	850.00		
Wood Press, Tickets for Atkinson Day Dance	12.00		
Treasurer, State of New Hampshire, Chain saw	50.00		
Total Expended		<u>2,199.21</u>	
OVERDRAFT			\$ 11.21

GARDEN CLUB

1972 Appropriation		\$ 300.00	
EXPENDITURES:			
Leith Flower Shop, Plants	\$ 18.67		
Daniel Stewart, Mowing commons, grading work, new signs	158.00		
Atkinson Garden Club, Reimb. for plants	45.75		
Doris Horton, Reimb. grading work paid to Dan Stewart	69.00		
Total Expended		<u>291.42</u>	
UNEXPENDED BALANCE			\$ 8.58

ADVERTISING AND REGIONAL ASSOC.

1972 Appropriation		\$ 100.00	
EXPENDITURES: ---			
Total Expended		<u>0</u>	
UNEXPENDED BALANCE			\$ 100.00

INTEREST ON TEMPORARY LOANS

1972 Appropriation		\$10,000.00	
EXPENDITURES:	---		
Total Expended		<u>0</u>	
UNEXPENDED BALANCE			\$10,000.00

DISCOUNTS AND ABATEMENTS

Carmen Spera, Void registration	\$ 7.30	
Clifford Bradley, Reimb. Resident Tax	10.00	
Helen Bradley, Reimb. Resident Tax	10.00	
Paul W. Treakle, 1970 Tax Adjustment	113.32	
Robert J. Anthony, Void registration	18.90	
Scott Wason, Lost registration	25.70	
Oliver Poirier, Void registration	8.20	
Keith Williams, Void registration	5.10	
Thomas Masse, Void registration	12.50	
Barry Raymond, Void registration	14.65	
Fordyce Williams, Void registration	19.75	
Philo Hutcheson, Void registration	44.00	
Vera Kutzelman, Review by Tax Commission	36.84	
MacGregor, Waldron & Nagle, Over-payment on interest	21.98	
Russell Styer, Over-payment on registration	6.05	
Hollis Wyman, Reimb. Veterans Exemption	50.00	
Maurice Councilman, Adjustment on Taxes	<u>129.12</u>	
Total		\$ 533.41

ARTICLE #7

1972 Appropriation		\$ 100.00
EXPENDITURE:		
Doris Horton, Atkinson Garden Club, Reimb. for		
Atkinson Sign	\$ <u>100.00</u>	
Total Expended		<u>100.00</u>

ARTICLE #9

1972 Appropriation		\$ 1,170.00
EXPENDITURES:		
Gordon Brennan, Set-up separate account for		
recreation project	\$ <u>1,170.00</u>	
Total Expended		<u>1,170.00</u>

ARTICLE #10

1972 Appropriation		\$10,430.00
EXPENDITURES:		
Daniel Stewart	\$ 57.75	
Lewis Builders, Construction	10,000.00	
Jesse Boyden, Electrical work	125.00	
A. L. Moore Hardware, Paint	55.32	
Harvey Lumber, Nails, pipes	61.93	
K. H. Duston, Installed heating system	117.25	

Merrimack, Thinner	<u>12.75</u>		
Total Expended		<u>10,430.00</u>	
ARTICLE #11			
1972 Appropriation		\$ 3,780.00	
EXPENDITURES:			
R. C. Hazelton Co., Sander & lights	\$ 3,639.00		
Kinney's Garage, Repairs	<u>112.70</u>		
Total Expended		<u>3,751.70</u>	
UNEXPENDED BALANCE			\$ 28.30
ARTICLE #12			
1972 Appropriation		\$ 7,200.00	
EXPENDITURES:			
State of New Hampshire	\$ 1,651.50		
Edith Holland, Deeds	23.04		
Anne Marie Therrien, Clerical work for Tax Commission			
Reappraisal	173.75		
Gordon Brennan, Set-up separate account for reappraisal			
Passbook #60-15913	<u>5,351.71</u>		
Total Expended		<u>7,200.00</u>	
ARTICLE #13			
1972 Appropriation		\$ 2,900.00	
EXPENDITURES:			
Wilbur Moody, Salary & Mileage	\$ 289.70		
Robert Conley, Salary & Mileage	389.70		
Fred Bishop, Salary & Mileage	279.40		
Daniel Bishop, Salary & Mileage	29.25		
Earl Pratt, Salary & Mileage	995.60		
Paul Caradona, Salary & Mileage	139.05		
Robert McCarthy, Salary & Mileage	241.45		
Donald Nye, Salary & Mileage	420.70		
Kenneth Austin, Salary & Mileage	<u>103.00</u>		
Total Expended		<u>2,887.85</u>	
UNEXPENDED BALANCE			\$ 12.15
ARTICLE #15 (1971)			
FIRE PUMPER			
1971 Balance		\$32,840.20	
EXPENDITURES:			
E. J. Riemitis, 2-way Radio	\$ 865.20		
Lawrence Mack Sales & Service Inc., Fire Pumper	<u>31,975.00</u>		
Total Expended		<u>32,840.20</u>	
COUNTY TAXES			
EXPENDITURES:			
Winston Lothrop, County Treasurer		\$33,777.55	

REPORT OF THE TRUST FUNDS

Date of Creation	NAME OF TRUST FUND (Purpose - Perpetual Care)	How Invested	PRINCIPAL		INCOME		Balance End Year
			Balance Beginning Year	Balance End Year	Balance Beginning Year	Expended During Year	
7-1-04	William C. Todd	Amos, S. B.	\$ 250.00	\$ 250.00	\$ 43.17	\$ 20.00	\$ 53.53
3-16-08	Sarah E. Knight	154013	100.00	100.00	7.48	6.00	7.03
3-27-28	William B. Thomas	154743	100.00	100.00	8.18	6.00	7.77
9-21-35	Jay M. Goodrich	172937	150.00	150.00	13.22	10.00	11.66
6-11-37	Sawyer & Cross	211807	275.00	275.00	31.99	15.00	44.53
5-11-38	Eastman & Bartlett	214673	200.00	200.00	17.92	12.00	17.19
8-1-39	Emma F. Greenough	218418	100.00	100.00	7.37	6.00	6.92
5-27-43	George M. Wason	223118	300.00	300.00	80.43	20.00	80.12
5-27-46	George P. Dow	235275	500.00	500.00	121.77	30.00	123.93
9-3-46	Cyrus Dinsmore	247642	300.00	300.00	54.85	20.00	53.21
7-25-49	Ida Perkins Fund	248859	100.00	100.00	7.64	6.00	7.19
7-1-52	Paul Rich	252415	100.00	100.00	6.65	6.00	6.16
3-23-52	Greenleaf Clarke	269385	300.00	300.00	29.43	22.00	23.03
5-2-62	J. W. Pettengill	273062	200.00	200.00	30.67	20.00	27.77
1-18-60	Mabel D. Mason	311111	200.00	200.00	17.77	14.00	15.05
10-4-62	Arthur H. Bunting	300337	200.00	200.00	19.08	12.00	18.41
1-29-24	Elizabeth C. Clark	313207	1,000.00	1,000.00	409.02	45.00	436.87
5-14-53	Paul & Elizabeth Heald	200115	200.00	200.00	19.03	15.00	15.36
12-6-35	Mary G. Marble	206282	200.00	200.00	17.15	14.00	14.39
10-7-63	Laura A. Richmond	208725	1,000.00	1,000.00	315.85	40.00	343.92
11-24-64	Mabel C. Noyes	317833	200.00	200.00	20.47	14.00	17.89
4-22-65	Arthur Ploude	322876	300.00	300.00	47.15	20.00	45.12
8-17-70	William & Louise Hazlett	324245	200.00	200.00	6.16	14.00	2.82
	TOTALS	346244	\$6,275.00	\$6,725.00	\$1,332.45	\$387.00	\$1,379.87
8-1-12	Caroline Upton	Manchester Bank	\$ 100.00	\$ 100.00	\$ 13.33	\$ 6.00	\$ 12.54
10-6-12	Mary M. Tolman	133944	100.00	100.00	14.01	6.00	13.25
6-30-27	Susan E. Page	134649	400.00	400.00	126.52	30.00	120.77
7-8-30	Moses B. Stevens	141260	200.00	200.00	34.00	15.00	29.77
5-6-41	Tilton & Gents	156040	150.00	150.00	22.24	10.00	20.16
5-22-44	Samuel Smith	181108	100.00	100.00	14.01	6.00	13.25
		186539					

2-7-49	Ada Whittaker	197649	150.00	150.00	21.83	7.90	10.00	19.73
3-15-49	C. B. & C. S. Mason	197781	160.00	160.00	27.57	8.63	10.00	26.20
3-22-49	James P. Lucy	197843	150.00	150.00	21.65	7.89	10.00	19.54
3-29-49	Edgar F. Shannon	198104	100.00	100.00	14.70	5.28	6.00	13.98
1-30-50	Minnie F. Weeks	199230	200.00	200.00	31.75	10.65	12.00	30.40
10-22-51	C. T. & Mary Tuthill	211040	100.00	100.00	14.28	5.26	6.00	13.54
3-27-59	Benjamin O. Wood	221208	100.00	100.00	14.30	5.26	6.00	13.56
6-24-63	Vivienne George	243924	100.00	100.00	14.33	5.26	6.00	13.59
3-14-66	General Fund	254261	975.43	975.43	1,090.34	166.46	500.00	756.80
1-17-68	Stephen M. Wheeler	262545	100.00	100.00	15.71	5.33	6.00	15.04
7-4-68	Bertha F. Albree	264350	200.00	200.00	27.83	10.48	12.00	26.31
12-9-68	George B. Mason	266921	350.00	350.00	86.85	17.80	17.00	87.65
7-8-69	Maurice & Una Collins	268808	200.00	200.00	4.02	9.39	10.00	3.41
2-19-70	Margaret & Clarence Kinney	271616	200.00	200.00	7.80	9.55	10.00	7.35
12-8-70	Ross E. Colcord	275059	300.00	300.00	2.68	13.92	10.00	6.60
6-11-71	Harry B. Tuttle	276479	150.00	150.00	3.78	7.06	8.00	2.84
6-11-71	Benjamin H. Steele	276480	150.00	150.00	3.78	7.06	8.00	2.84
TOTALS			\$4,735.43	\$4,735.43	\$1,627.31	\$361.81	\$720.00	\$1,269.12

REPORT OF THE FIRE DEPARTMENT



The year of 1972 has been a busy year for the Atkinson Fire Department, not only accepting a new fire pumper, but answering fifty-eight (58) calls.

Although we have answered more calls than ever before, the number of major calls answered has not increased, greatly due to the consciousness of the Townspeople with regard to fire safety in their homes. Of the eighteen (18) miscellaneous calls handled, nine (9) were to investigate possible fires.

Again the staff of the Department, the Red Network women and the men have served the town in an outstanding manner, a service extremely vital to the town and its growth.

Number of calls responded to:

House Fires	4
Dump Fires	12
Resuscitator	4
Emergency Help	8
Car fires	4
Miscellaneous calls	18
Brush and Grass Fires	2
Mutual Aid	5
Plaistow - 2	
Hampstead - 1	
Haverhill, Mass. - 1	
Lawrence, Mass. - 1	
False Alarms	1
Additional calls made to protect in case of fire:	
Hydrant Maintenance (Not including time spent during training sessions)	3
Power Failure (Standby at Fire Station)	4
Total number of calls handled by Red Network	86

In closing, I wish to thank the men and women of the department and the Townspeople for their continued support of their Volunteer Fire Department.

DONALD MURPHY, Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF



In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief, is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control, but once allowed to run wild, it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season:

STATE	410 fires	361 acres burned
DISTRICT	101	112
TOWN	6	1-1/2

RALPH STEVENS
District Chief

DANIEL W. STEWART
Forest Fire Warden

REPORT OF THE POLICE DEPARTMENT



1972 was the most productive and active one to date for the personnel of the department.

As a result of the time and effort the three men of the Police Study Steering Committee put into the making up of Article #13 to provide Patrol Hours during the time our facts determine the need for them, and your excellent support of this Article, gave us the extra Patrol Hours we badly needed.

We fully intend to provide as many extra patrol hours to deter breaking and entering into homes or businesses. Success in this operation during the past year, as shown by figures elsewhere in this report, has been very pleasing.

Your continued cooperation in letting us know when your property is unattended, or when you see or hear anything that disturbs you, will be greatly appreciated. We are as near as your telephone. The number is 5536. It is covered twenty-four hours a day. In an emergency, please speak slowly, clearly, state your name, where you live, and your problem.

A most important problem we had during the Summer months, seems to be continuing into our Winter months. This is the much discussed Mini or Trail Bikes, Motorcycles, and Snow Traveling Vehicles. None of these vehicles are allowed on private property without the land owners permission. Any unregistered cycle of any type is not allowed on a public way. Any snow travelling vehicle cannot be operated by an unlicensed person upon or across a public highway or any portion thereof. Any snow travelling vehicle registered and operated by a licensed person is not allowed on a public way except under strict and regulated conditions. Any questions you may have about the legal operation of any of these vehicles, please call and your questions will be answered.

The following facts and figures are submitted to acquaint you with the operation of the Police Department in the year 1972.

Our Blue Network telephone system handled a total of three thousand, one hundred and forty one (3,141) calls. The clerk made one thousand, three hundred and ninety two (1,392) calls pertaining to Police business. Total number of man hours - three thousand, three hundred and fourteen (3,314). Total number of miles travelled - twenty nine thousand, nine hundred and forty five (29,945). Man hours include the Chief and Deputy Administration, Investigations and Special Patrols. Weekend Patrols, Day and Night Patrols during the

week, Complaints, House Breaks and Court Hours for Traffic Violations and Complaints. Most important of these calls are listed as follows:

Police Business		1,660
Complaints - One third needing Officer follow up		313
Complaints requiring One or More Officers Immediately		398
Residents Away - Checked by Patrol		287
Fire Calls Requiring One or More Officers		33
Cars stolen and Recovered: 2 Stolen & Recovered - 2 attempts		
10 Stolen Cars found in Atkinson		14
Accidents: 19 Cars Totaled - 8 needing Ambulances		
3 Hit & Run - 2 Car and Horses - 20 Minor		
1 Child thrown from horse - Ambulance		
All needing One or More Officers	Total	45
10 Reported - Included under Police Business		
House Breaks: Breaking & Entering with Articles taken		
Daytime, 7 - Nighttime, 4	11	
Breaking & Entering Nothing taken		
Daytime, 6 - Nighttime, 4	10	
Articles taken from Private Property		
Outside - Daytime	2	
Outside - Nighttime	11	
Attempts Outside Nothing taken	<u>3</u>	
	Total	37
Police Investigation results:		
Scared away by Patrol 5 - Solved but not proven 7		
Items taken - Recovered & Returned 4		
Cases Solved & Court Action Taken 5	Total	21

We feel that once again through the combined efforts of the Fire and Police Departments in giving the party at the Academy and the Town Hall for our young people, helped a great deal in reducing our problems at Halloween time.

We wish to thank all Residents for your cooperation during 1972.

Respectfully submitted,

WILBUR R. MOODY
Chief of Police

REPORT OF THE HIGHWAY DEPARTMENT

During the past year - 1972

- the wettest in 70 years, it has been a chore to keep up with the patching of roads, cleaning of culverts, etc.

Approximately nine miles of Town road have been resurfaced. A section of Providence Hill Road was rebuilt (from Walker Road to Bunting's Garage). This was done under T.R.A. (State Road Aid) Funding. This year's T.R.A. will complete the Providence Hill Road project.

New equipment bought this past year - an automatic inbody sander (6-1/2 cu. yds.). What a pleasure. Our new Highway Garage has been built at the rear of the Town Hall and has proved to be a great help.

I wish to express my appreciation to the Townspeople for their cooperation during the past year.

Respectfully submitted,

DANIEL W. STEWART
Highway Agent

REPORT OF THE KIMBALL PUBLIC LIBRARY

This has been a very busy and productive year for your library. Of the problems facing the library, the greatest is space. The library, as it exists today, is ample for a town with the population of 600. Atkinson's population is nearly 2,500, obviously we are deficient in library space.

There are two alternatives open to the town. One, take over the other rooms in the present building, or build a new library adjacent to or joining the present structure. Following much discussion and study, it was felt the present building is not conducive to library use. Any form of renovation would still not provide what is needed most, wall and floor space.

At no cost to the taxpayer, funds through Federal Revenue Sharing are available for a new library, which would give ample space and provide more services to the community. Hopefully, voters will approve this plan.

512 new books have been purchased this year, circulation increased to 6,617. The bookmobile has come four times and left 1,777 books. A Friends of the Library Group has been formed. The membership is open to anyone interested in the library.

Gifts have been received from Mr. and Mrs. William Gordon, Mrs. Joceille Murphy, the Garden Club, all of Atkinson, and the Hosford Club of Haverhill in memory of Anita Hamilton, a former Trustee.

It is the wish of your trustees and librarian that townspeople avail themselves of the good books and services offered by the library. The librarian, Mrs. Reynolds, is always ready to assist anyone in which ever way she can. Suggestions and constructive criticism are most welcome in assisting us to serve the townspeople.

Respectfully submitted,

MRS. GLADYS R. DYKE, Chairman

MRS. ELEANOR C. FEUER, Secretary

MR. HOWARD FOSTER, Treasurer

MRS. BEATRICE E. REYNOLDS, Librarian

KIMBALL PUBLIC LIBRARY TREASURER'S REPORT

AS OF DECEMBER 31, 1972

CASH RECEIVED:

Balance January 1, 1972	\$ 41.85
Annual Town Appropriation	2,700.00
Receipts - Lost Books - Fines, etc.	<u>12.41</u>

Total	\$2,754.26
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CASH DISBURSED:

Books and Magazines	\$1,951.37
Katherine J. Lang - Salary	342.71
Payroll Taxes	18.79
Trustee Dues	16.00
Landscaping	19.34
Books Rebound	34.54
Library Supplies	124.77
State Library - Lost Books, etc.	<u>23.35</u>

\$2,530.87

Balance December 31, 1972

223.39

Total

\$2,754.26

Respectfully submitted,

HOWARD E. FOSTER

Treasurer

REPORT OF THE PLANNING BOARD



The Planning Board meets regularly on the fourth Thursday of the month. July and August we meet by appointment only because of the difficulty getting a quorum of members for the meetings due to the summer vacations.

One public hearing (in reference to changing the road bed of Rt. 111 and making it a limited access highway through to Rt. 93) was held in Salem, but there was so much action at that hearing that the second public hearing has been delayed until further notice. Three alternate routes were proposed, but none of them really affected Atkinson as far as new routes were concerned.

We've had a busy year with quite a few new plot plans approved as our town continues to grow.

With your permission, last year we changed zone 4, 5 and the northern half of zone 6 back to residential areas. We also eliminated the recreation zone up around the pond and reverted it back to residential.

Again this year, we are proposing amendments to the Planning and Zoning Laws which we hope will benefit and upgrade the town.

We would like to thank Mr. Peter Perri, our former Building Inspector, Mr. Frank Devlin, our present Building Inspector, and Mr. James Grimes, our Town Engineer. They have attended our meetings faithfully and made our work easier with their close cooperation.

Respectfully submitted,

MAURICE R. COLLINS
Chairman

REPORT OF THE BUILDING INSPECTOR



There were 110 permits issued in 1972. The breakdown is as follows:

<u>Permits Issued</u>		<u>Builders Est. Cost</u>
70	New Homes	\$1,734,000.00
14	Additions/Alterations	47,850.00
9	Garages	26,630.00
2	Storage Buildings	2,500.00
2	Barns	17,500.00
1	Apartment Building	49,000.00
1	Saw Mill	2,000.00
<u>11</u>	<u>Pools</u>	<u>20,075.00</u>
110	Total permits	Total value \$1,899,555.00

Comparison of Previous Years

<u>Year</u>	<u>No. of Permits</u>	<u>Estimated Cost</u>
1971	67	\$1,165,325.00
1970	49	759,550.00
1969	49	485,600.00
1968	31	185,400.00
1967	42	342,500.00

Respectfully submitted,

FRANK E. DEVLIN
Building Inspector

REPORT OF THE HEALTH OFFICER



Nineteen seventy-two has been another reasonably healthy year with practically no contagious disease being reported. There is at this time, however, a potentially serious outbreak of measles with, to date, five times as many cases reported to the state than the sum of all the cases of the past five years. Plans have been made to inoculate school children in the early part of January, 1973.

Sanitary permits and inspections have been more numerous than in previous years, and indicates a spurt in the building activity of the town. Also, there have been many instances of necessary reconstruction of leach beds which have been installed prior to the newer state legislation requiring approval of plans and inspection of completed installations. During the summer months, *Daniel Stewart was given a temporary appointment as inspector. This appointment expired November 1, 1972. I am certain that this regulation of the state and the town will vastly improve the protection which the home owner should expect to receive.

Again the Health Officer brings to the attention of the town the necessity of locating and putting into operation a new "dump" which must be implemented by 1975.

Respectfully submitted,

HERBERT Q. HORNE, M.D.
Health Officer

* Daniel Stewart has since been appointed by the state as a permanent assistant Health Officer.

REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment has had five requests for variances to the Zoning Laws during the year. All five of the requests were granted.

A filing fee of \$10, payable to the Town of Atkinson, must accompany each petition for a variance submitted to the Board of Adjustment, in order to defray the cost of advertising the meeting to consider the petition.

Sincerely,

C. CARROLL ROCK, Chairman
Atkinson Board of Adjustment

REPORT OF THE RECREATION AND CONSERVATION COMM.

The participation of youngsters in our various activities was greater than ever this year. A fourth Minor League baseball team was formed, and the summer handicrafts session attendance tripled. For the first time, girls' softball was continued through the summer. These activities wouldn't have been possible without the generosity of the adults who gave so freely of their time and skills.

It had been hoped that the new ballfield at the Pope Road area could be put in in 1972, but our application for matching funds from the Federal government was not approved in time for fall construction. The field and the parking lot will be finished this summer, and the access road will be widened and gravelled. Our plans to continue developing the area call for playground equipment and adding fireplaces to ten of the picnic sites already there. With these improvements, use of the area by Atkinson residents should greatly increase.

The Atkinson Days activities celebrating our Town's 205th year were a great success: Attendance at the dance was near capacity, and the carnival and canoe-tipping contest drew quite a crowd. We hope for the continued enthusiastic support of the townspeople for these activities.

ELIZABETH TENTARELLI
Chairman

ATKINSON GARDEN CLUB

These past months, we have enjoyed a varied and interesting program. In May, we cooperated with the TAP group of the Atkinson Academy, by contributing plants and working at their Mayfair. Our Civic Beautification Committee prepared for Memorial Day by planting geraniums at Dow Common and the Atkinson signpost on Rt. 121. This committee also did maintenance work during the summer at the Academy and the Rockwell School and No. Broadway triangles.

In June, we arranged the decorations for Class Day and Graduation at Timberlane Regional High School.

A committee was also appointed to work with the town Selectmen and the Atkinson Historical Society in an effort to replace the Atkinson signpost on Rt. 121. One of our members, Mrs. Hollis Jennings, designed a new sign which has been erected in a new and better location. This Spring, we hope to grade and plant this new site.

We also took part in the annual Atkinson Days celebration by maintaining a plant booth at the Grange Fair, under the direction of our Ways and Means Committee. Our Civic Beautification Committee planted Chrysanthemums at Dow Common for the occasion. Our Litter Bug Committee placed two new trash containers on the common.

Our tree lighting program was held in December, the tree at Kimball Public Library was decorated by the Boy Scouts of Pack 95. A musical program was presented by the Junior and Chancel Choirs of the Atkinson Congregational Church. Mr. James Cornwall was Santa Claus and Barney Winn was his elf helper; lollipops were given to the children.

Our other activities included trips to the greenhouses at U. N. H. and to the Hammond Museum in Gloucester, Mass., a Gentlemen's Night Dinner, a workshop on dried arrangements and a club flower show.

Our Club Purpose is to stimulate interest and develop knowledge of gardening in all its phases and to aid in the beautification of our town.

MARY E. LOVELY, President
Atkinson Garden Club

BIRTHS REGISTERED IN THE TOWN OF ATKINSON

FOR THE YEAR ENDING DECEMBER 31, 1972

<u>Date</u>	<u>Name of Child</u>	<u>Maiden Name of Mother</u>	<u>Name of Father</u>
1971			
Nov. 25	Richard Bradley Hall 6	Carole L. Coleman	Wayne P. Hall
Dec. 2	Lori Ann Benner	Donnie F. Jackson	William J. Benner
11	David Michael Bishop	Marsha M. Nickerson	Daniel A. Bishop
12	Baby McLellan	Kathleen D. Doyle	George I. McLellan
29	Jason Paul Riley	Carol A. Murphy	Brian C. Riley
30	Courtney Anele Galloway	Brenda R. Ordway	John A. Galloway
1972			
Jan. 1	James Patrick Linehan	Nancy A. Robinson	James P. Linehan
26	Debra Marie Hollenbeck	Debra M. Corthell	Darrell A. Hollenbeck
28	Scott Campbell MacLean	Gladys C. MacAuley	Roderick C. MacLean
31	Lisa Marie Dow	Linda A. Hollis	Robert A. Dow
Feb. 13	Lisa Anne Faber	Kathleen E. Manchuk	Edward S. Faber
13	Sharon Tentarelli	Elizabeth A. Scheible	Kenneth D. Tentarelli
14	Joseph Christopher Roy	Rosemarie U. Fournier	Joseph H. Roy
Mar. 8	John Henry Masse	Beverly M. Driscoll	Thomas H. Masse
31	Laurie Ann Yanacek	Johanna B. Barkocy	Robert B. Yanacek
Apr. 1	David Alan Titcomb	Dorothea A. Boothby	Alan B. Titcomb
3	Christopher Scott Gardner	Kathleen R. Denoncour	Henry W. Gardner
8	David Russell Brown, Jr.	Barbara H. Burns	David R. Brown
30	Daniel William Stewart	Charline A. McCarthy	Daniel W. Stewart
May 23	Brian David Savage	Diane B. Smutek	Eugene R. Savage
30	David Alan Caillouette	Patricia A. Kaupin	Paul J. Caillouette
June 1	Michael James Rheaume	Linda S. Rouleau	Richard D. A. Rheaume
2	Randall Edward Jacobs	Carole Avedisian	Edward R. Jacobs
6	Patrick Jerome Sheets	Claudia A. Jellison	Laurence L. Sheets
15	Michele Christine Beck	Karin N. Jaretzke	Adolf Beck
21	Heidi Lee Powers	June H. Beaudet	Albert L. Powers
29	Mary Amanda Carrow	Eillen M. DeCoito	Robert M. Carrow
July 17	Melissa Dawn Powers	Sandra M. Haverty	Donald J. Powers
21	Matthew James Harold	Barbara L. Hatch	Francis J. Harold
Aug. 2	Barbara Ellen Nichols	Margaret K. Thurrell	George P. Nichols
2	Rebecca Elizabeth Fantini	Marianne J. Lauzon	Ronald J. Fantini
13	Michael Joseph Gallant	Marsha J. Chapman	Joseph J. Gallant
22	Todd Elliott Brandenburg	Susan J. Darling	Douglas E. Brandenburg
Sept. 22	Kristin Jude Chouinard	Judith M. Stolarz	Joseph L. Chouinard
Oct. 17	Brian Andrew Artus	Joy A. Kirby	Leon B. Artus
17	Shawn David Palmer	Linda G. Mayo	Fred E. Palmer
28	Matthew Paul Consentino	Gloria P. Leveille	Albert B. Consentino
29	Jennifer Lee Mullen	Marcelle L. Fiset	George E. Mullen
Nov. 8	Kelly Elizabeth Stalker	Sandra M. Stone	Bruce R. Stalker

MARRIAGES REGISTERED IN THE TOWN OF ATKINSON

FOR THE YEAR ENDING DECEMBER 31, 1972

<u>Date</u>	<u>Name of Groom & Bride</u>	<u>Residence</u>	<u>By Whom Married</u>
1971			
Dec. 18	Mark Douglas Ehresman Christine Woodlock	Solvang, Calif. Atkinson, N. H.	Peter D. Preziasi Roman Catholic Priest
1972			
Feb. 19	Richard L. Boucher Barbara A. Scholl	Manchester, N. H. Atkinson, N. H.	Rev. Leo A. Shea Roman Catholic Priest
Mar. 21	John Michael Ciciarella In Suk Chong	Atkinson, N. H. Atkinson, N. H.	John H. Lamprey Justice of the Peace
Apr. 8	Mark Edward Williams Lana Jane Roussel	Atkinson, N. H. Newmarket, N. H.	Rev. Samuel Hewitt Pastor
14	Walter D. Willis, Jr. Helen V. Martin	Atkinson, N. H. Newton, N. H.	Philip D. Fichera Justice of the Peace
15	Carleton K. Marshall, Jr. Bonita Marie Graham	Plaistow, N. H. Atkinson, N. H.	Romeo J. Valliere Roman Catholic Priest
22	Joseph Henry Mackie, Jr. Donna Lee Wain	So. Danville, N. H. Atkinson, N. H.	Peter W. Lovejoy Clergyman
22	David Joseph Morgan Francine Ellen Meaney	Atkinson, N. H. Salem, Mass.	Vincent P. VanEuet Roman Catholic Priest
May 21	Dennis J. Chambers Nancy J. Sherman	Atkinson, N. H. Atkinson, N. H.	Pauline H. Keezer Justice of the Peace
June 10	Roger F. Wilneff Barbara J. Taurasi	Haverhill, Mass. Haverhill, Mass.	Ellbridge N. Furber Justice of the Peace
21	Victor C. McKinney, Jr. Audrey D. Cottle	Plaistow, N. H. Atkinson, N. H.	Pauline H. Keezer Justice of the Peace
July 8	Brian Lee Martin Ann Virginia Radulski	Sandown, N. H. Atkinson, N. H.	Romeo J. Valliere Roman Catholic Priest
22	Willard W. Bell Johanna M. Gibbons	Atkinson, N. H. Atkinson, N. H.	Rev. Henry Swatsky Pastor - UCC
May 10	Robert Michael Carrow Eileen DeCoito	Kingston, N. H. Atkinson, N. H.	Bettie Oulette Justice of the Peace
Aug. 5	Michael J. Lawrence Shirley A. Hatfield	Atkinson, N. H. Atkinson, N. H.	Rev. Richard O. Boner Roman Catholic Priest
25	David V. Rowell Laurie J. Colella	Plaistow, N. H. Atkinson, N. H.	Rev. Leo A. Shea Roman Catholic Priest
26	Robert D. Moreau Patricia A. Rajewski	Salem, N. H. Atkinson, N. H.	Gary K. Clark Baptist Minister
27	Thomas D. Bowler Arlene M. Rudowski	Plaistow, N. H. Atkinson, N. H.	T. Downing Bowler Clergyman
Sept. 22	Robert Charles Wilson Jennifer Jean Spera	Atkinson, N. H. Atkinson, N. H.	Rev. Leo A. Shea Roman Catholic Priest
Oct. 22	Stuart Freeman Carter Tina Mae Shea	Atkinson, N. H. Westville, N. H.	Rev. Peter W. Lovejoy Clergy
Nov. 11	Jeffrey H. Chase Linda L. Pettengill	Greenfield, N. H. Atkinson, N. H.	Rev. Peter W. Lovejoy Clergy
18	Philip Gustav McKeen Patricia Ann Flanagan	Newton, N. H. Atkinson, N. H.	Norman B. Crook Clergyman
Dec. 2	Paul A. Marcotte, Jr. Marion L. Sanborn	Atkinson, N. H. Atkinson, N. H.	Pauline H. Keezer Justice of the Peace
23	Allan Robert Gammons Mildred Mary Kendall	Atkinson, N. H. Methuen, Mass.	Rev. John H. Roby Roman Catholic Priest

DEATHS REGISTERED IN THE TOWN OF ATKINSON

FOR THE YEAR ENDING DECEMBER 31, 1972

<u>Date of</u> <u>Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Name of Parents</u>
1971			
Dec. 12	Baby McLellan		George McLellan Kathleen Doyle
22	Harriett Burke	78	William Dunn Sarah Russell
1972			
Jan. 27	Henrie Victor Denoncourt	54	Joseph Denoncourt Louise Petrin
Feb. 5	Edward G. Smith	87	(Burial)
Apr. 30	Helen T. Lang	91	Robert Hume Catherine Main
May 26	Lucy I. Killey	70	Alfred Fuller Maybel Davis
June 6	Zilpha Marie Quigley	74	Carl S. Bixby Laura M. Bishop
Aug. 11	Anita Hamilton	53	Torlaf Holmen Margit Jonassen
Sept. 2	Robert A. Griffin	57	Frank A. Griffin Lorie Sharman
Nov. 1	Kimberly A. Nichols	6	Rodney M. Nichols Donna L. Roberts
Dec. 24	William Russell Wheeler	81	(Burial)

TOWN ORDINANCES

November 17, 1969

The Selectmen passed an ordinance on swimming pools. All inground pools are to be completely enclosed by a fence which must be a minimum of four (4) feet high. Above ground pools, when not attended, must have a gate or other protection to prevent accidental access.

June 15, 1970

Horseback riders are hereby notified that riding is restricted to 8:00 PM during daylight saving. The ordinance also states that there is to be no riding on public or private property without authorization of property owner. In event further complaints are received by the Selectmen, more stringent measures will be adopted.

October 23, 1972

ELEANOR M. ZAREMBA
Notary Public

If you are a registered voter and would like to serve as a member of the following boards or commissions, please fill out the form below, checking your area of interest and submit to the Selectmen's office.

PLANNING BOARD _____

BOARD OF ADJUSTMENT _____

RECREATION & CONSERVATION _____

ATKINSON HOUSING & DEVELOPMENT _____

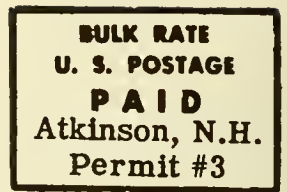
SANITARY LAND FILL STUDY COMM. _____

OTHER (Specify) _____

Name _____

Address _____

Town of Atkinson, N.H.



RFD BOX HOLDER
STAR ROUTE OR
P.O. BOX HOLDER
LOCAL