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1973

ANNUAL REPORTS

OF THE TOWN OF

ANTRIM

NEW HAMPSHIRE



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OF THE TOWN OF
ANTRIM
NEW HAMPSHIRE

In Memorium



STANLEY "STAN" B. TENNEY

ELLERTON "BILL" H. EDWARDS



1973

TOWN OFFICERS

SELECTMEN

Dana L. Healey	Term Expires 1974
Howard S. Humphrey	Term Expires 1975
Robert Morrill	Term Expires 1976

TOWN CLERK
Martin B. Nichols

TOWN TREASURER
Edith Hill

ROAD AGENT
Merle Aborn, Sr.

DIRECTOR OF HEALTH AND WELFARE
John Brzozowski

TAX COLLECTOR
William G. Richardson

MODERATOR
Robert B. Flanders

SUPERVISORS

Howard S. Humphrey, Jr.	Jane P. Hill	Irving N. Blackburn
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AUDITORS

Arnold Edwards	Robert Flanders
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BALLOT INSPECTORS

Earl X. Cutter	Harold P. Grant
Richard A. White	Vivian Fournier

PLANNING BOARD

William Abbott-Chairman	Harold Grant
Mildred Dudley	Charles Gilmore
Richard Schacht	Donald Defoe

LIBRARY TRUSTEES

Benjamin Pratt	Term expires 1974
Eleanor D. Lane	Term Expires 1975
Priscilla P. Hurlin	Term Expires 1976

POLICE

Clark A. Craig, Sr.	Howard S. Humphrey, Jr. Fire Police
Edward Clarke	Robert Flanders
Edward Bishop	Merle Aborn, Sr.
Robert Warren	Olive Wallace, Special
Robert Thayer, Special	Albert Thorton, Special

TRUSTEES OF TRUST FUND

Harold P. Grant	Term Expires 1974
Dorothy H. McCabe	Term Expires 1975
Richard Rablin	Term Expires 1976

CUSTODIAN OF TOWN HALL

Samuel White

FOREST FIRE WARDEN

Henry F. Cutter

DEPUTY WARDENS

Adolf Baer	Donald Bryer	
Merle Aborn, Sr.	Charles X. Cutter	
George Cole	Harry Clough	Gordon F. Sudsbury, Sr.

FIRE COMMISSIONERS

Everett G. Chamberlain	James Rymes
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FIRE CHIEF

Henry F. Cutter

ASSISTANT FIRE CHIEF

Adolf J. Baer	Harry Clough
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PARK BOARD

Sue Craig	Frederick Roberts	Harold Grant
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HISTORY COMMITTEE

Dorothy Ellison-Chairman	Isabel Nichols	
Miriam Roberts	Donald Madden	
Arlene White	William Gold	Thomas Donahue

CIVIL DEFENSE DIRECTOR

Col. Donald DeFoe

REVENUE SHARING FUNDS

This year's Town Warrant contains several articles calling for the expenditure of Revenue Sharing Funds. (Note Article 6, 7 and 27). As of Dec. 31, 1973, the Town of Antrim has \$52,233.60 including interest placed in our Revenue Sharing Account in the Peterborough Savings Bank.

One of the stipulations of the State and Local Assistance Act of 1972 (Revenue Sharing) is that funds received and interest earned on these funds must be spent or allocated to be spent within 24 months of the end of the entitlement period or these funds and interest earned will be returned to the Department of the Treasury.

The entitlement periods are as follows:

Antrim Received:

Jan. 1, 1972 to June 30, 1972	\$13,677.00
July 1, 1972 to Dec. 31, 1972	13,125.00
Jan. 1, 1973 to June 30, 1973	16,137.00
July 1, 1973 to June 30, 1974 (as of 12/31/73)	7,515.00
	\$50,454.00
Fiscal Years Through Dec. 31, 1976—Total	\$50,454.00
Interest	1,779.60
	\$52,233.60

Under these provisions Antrim must spend \$26,802.00 plus interest earned before the deadline of June 30, 1974 and Dec. 31, 1974. The Board of Selectmen feel that the \$16,137.00 received during the third entitlement period should also be spent or allocated because the deadline of June 30, 1975 is too close to the March 1975 Town Meeting Date to insure that these funds will not be lost.

The total amount we recommend to earmark for expenditure is \$42,939.00 plus \$1,779.60 interest earned for a total of \$44,718.60. To date the Town has allocated the expenditure of \$11,000.00 out of Revenue Sharing Funds for the purpose of purchasing a new fire truck (Article #14 — 1973 Town Meeting). This leaves a balance of \$33,718.60 to spend this year. Articles 6, 7 and 27 amount to a total expenditure of \$33,900.00.

Board of Selectmen

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Antrim, in the county of Hillsborough, in said State, qualified to vote in Town affairs

You are hereby notified to meet at the Antrim Middle School Gym in said Town on the fifth day of March, 1974 at 10 o'clock in the morning to act upon the following subjects:

The polls will open at 10 o'clock in the morning and close at six o'clock in the afternoon.

1. To choose all necessary Town Officers, Agents and Trustees for the ensuing year.

2. To see if the Town will vote to adopt the Zoning Ordinance, as proposed by the Planning Board. (Ballot Question)

3. To hear reports of the Auditors on the Town Officers' accounts, and act thereon.

4. To see if the Town will vote to raise and appropriate the sum of \$126,797.56 to pay normal operating costs of the Town (as set forth in the Town Budget) or take any other action in relation thereto.

5. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums of money as may be necessary in anticipation of Taxes.

6. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State Assistance Act of 1972, the amount of nine thousand nine hundred dollars (\$9,900.00) for the purpose of purchasing a Ford Front End Loader one yard bucket, cutter bar, and a 3 point hitch for the Highway Department, or take any other action thereon. SELECTMEN

7. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assisted Act of 1972, the amount of sixteen thousand five hundred dollars (\$16,500.00) for the purpose of reimbursing the State Tax Commission for the Re-Assessment of the Town, to be completed in 1974. SELECTMEN

8. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to support the Hillsboro Rescue League or take any action thereon. FIRE DEPARTMENT

9. To see if the Town will vote to raise and appropriate a sum not to exceed three thousand five hundred dollars (\$3,500.00) for the purpose of updating the report on sewerage and sewer treatment facilities, completing an infiltration inflow analysis or any other requirements contained in P.L. 92-500 which qualify the Town for Federal funds, such sum to be appropriated under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955 and any amendments thereto) as shall be in the best interests of the Town of Antrim and pass any vote relating thereto. SEWAGE STUDY COMMITTEE.

10. To see if the Town will vote to raise and appropriate the sum not to exceed two thousand five hundred dollars (\$2,500.00) for the purpose of remodeling and equipping the Town Office to be used for the expansion of the Town Offices, or take any other action relating thereto. SELECTMEN

11. To see if the Town will vote to raise and appropriate a sum not to exceed five thousand dollars (\$5,000.00) and to authorize the Selectmen to apply for and accept, on behalf of the Town any funds available from any federal or state agency for the employment of a full-time Police Chief, or take any action thereon. SELECTMEN

12. To see if the Town will vote to raise and appropriate the sum of five hundred ninety six dollars (\$596.00) to support the Monadnock Region Association. MONADNOCK REGION ASSOCIATION See Report Page 14.

13. To see if the Town will vote to raise and appropriate the sum of eighteen hundred ninety dollars (\$1,890.00) to support the services of the Monadnock Community Visiting Nurses Association or take any other action thereon. MONADNOCK COMMUNITY VISITING NURSES ASSOCIATION See Report Page 14.

14. To see if the Town will vote to raise and appropriate the sum of one thousand sixty one dollars (\$1,061.00) to support the services of the Monadnock Mental Health Service, or take any other action thereon. MONADNOCK FAMILY AND MENTAL HEALTH SERVICE See Report Page 14.

15. To see if the Town will vote to raise a sum not to exceed seven hundred dollars (\$700.00) to construct a new raft at the Public Beach and authorize the Selectmen to accept on behalf of the Town matching funds available from the Land and Water Conservation Fund of the Bureau of Outdoor Recreation of the United States Department of the Interior or any other Agency, Federal, State or County that funds such recreational projects or take any action thereon. ANTRIM PARK BOARD

16. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) and authorize the Selectmen on behalf of the Town, to accept matching funds available from the Land and Water Conservation Fund of the Bureau of Outdoor Recreation of the United States Department of Interior for the construction of an ice skating rink in the Town of Antrim or take any other action thereon. SELECTMEN

17. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.00) and authorize the Selectmen on behalf of the Town, to accept matching funds available from the Land and Water Conservation Fund of the Bureau of Outdoor Recreation of the United States Department of Interior, to resurface and seal the tennis court at Cram Park on Jameson Avenue, or take any other action thereto. ANTRIM PARK BOARD

18. To see if the Town will vote to authorize the Selectmen to appoint a committee to consider the present and future position of the Town of Antrim within the Contoocook Valley Regional School District and to present to the voters, at a later date a report containing information of the feasibility of continued participation in the Conval District as opposed to the return to a "home" school system in Antrim. Such Committee shall consist of seven (7) members, two (2) of whom shall be the Antrim Representatives to the Conval School Board, one (1) of whom shall be a member of the Board of Selectmen, and the other four (4) shall be appointed by the Selectmen. PETITION ANTRIM VOTERS

19. To see if the Town will vote to designate the following as scenic roads:

- a. Whiton Road
- b. Miltmore Road
- c. Old Pound Road

or take any other action thereto. CONSERVATION COMMISSION

20. To see if the Town will raise and appropriate the sum of four thousand dollars (\$4,000.00) to replace the bridge on Old Hancock Road, so called, near the Junction of Route 31 with a culvert capable of carrying the weight of large vehicles safely, or take any other action thereon. SELECTMEN

21. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be used for the planting and care of Maple and other appropriate trees on Main and adjoining streets, or take any other action thereon. CONSERVATION COMMITTEE

22. To see if the Town will vote to raise and appropriate a sum not to exceed two thousand five hundred dollars (\$2,500.00) to widen portions of Whitney Road, so called, to enable two cars to pass safely, or take any other action thereon. PETITION OF RESIDENTS OF WHITNEY ROAD

23. To see if the Town will vote to authorize the Selectmen to dispose of the Town Barn located at the rear of the Edward Rockwell Store or take any other action thereon. SELECTMEN

24. To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept and expend, on behalf of the Town any and all grants or other funds available for town purposes, including but not limited to Disaster Aid and Highway funds, which may now or hereafter be forthcoming from The United States Government, the State of New Hampshire, or any federal, state or private agency or individual or take any other action relating thereto. SELECTMEN

25. To see if the Town will vote to authorize the Selectmen to appoint a study committee consisting of five residents of the Town of Antrim for the purpose of reviewing town officers' salaries and present to the voters at the March 1975 town meeting their recommendations of salary levels or take any other action thereto. SELECTMEN

26. To see if the Town will vote to adopt the provisions of RSA 31:105, and thereby indemnify and save harmless Town employees or agents from claims arising out of their employment with the Town, or take any other action in relation thereto. SELECTMEN

27. To see if the Town will vote to authorize the appropriation from the Revenue Sharing Fund established under the Provisions of the State Assistance Act of 1972 the amount of seven thousand five hundred dollars (\$7,500.00) to be applied towards the purchase of a Tax Map for the Town of Antrim, required under RSA 31:95A or take any other action thereto. SELECTMEN—PLANNING BOARD

28. To see if the Town will vote the Capital Reserve Account established for the re-assessment of the Town and apply the same in payment to the State of New Hampshire for services rendered, or take any other action thereto. SELECTMEN

29. To see if the Town will vote to discontinue its practice of having the Road Agent elected at the annual Town Meeting and provide the said Road Agent be appointed by the Selectmen in accordance with RSA 245:6 New Hampshire revised statutes Annotated, or take any action thereon. SELECTMEN

30. To hear the reports of committees and act thereon.

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

Given under our hands in said Antrim this seventh day of February 1974

Dana L. Healey
Howard S. Humphrey
Robert E. Morrill
Selectmen of Antrim

A true copy of Warrant — attest

Dana L. Healey
Howard S. Humphrey
Robert E. Morrill
Selectmen of Antrim

REPORT OF SELECTMEN

In this year's Town Report the Board of Selectmen would like to include for the residents evaluation a comparison of the Town's performance against the total budget and the Warrant articles that were voted during the 1973 Town Meeting.

The Budget form printed on the following page shows only a line item comparison and not a total comparison. This total comparison is necessary to determine if we have developed a surplus or a deficit position that would reflect into the 1974 tax rate.

FISCAL YEAR JAN. 1, 1973—Dec. 31, 1973

Budget Voted	\$123,291.25	
Actual Expenditures	116,371.60	
Surplus Developed		\$6,919.75
Warrant Articles Voted	\$33,698.11	
Warrant Expenditures	28,029.51	
Surplus Developed		\$5,668.60
Total Surplus 1973		\$12,588.35

(A percentage of this figure can be applied against the 1974 Tax Rate a reduction)

This surplus could not occur without all our Town Departments working very hard to hold the line. The Board of Selectmen recognizes this effort and sincerely hopes that the Townspeople credit all our departments for a job well done.

Our 1974 budget reflects an effort to make a reduction in the town's portion of our Property Tax for this year.

1973 Appropriation	\$123,291.25	
1974 Proposed Appropriation	126,797.56	
	Up	3,506.31 (2.8%)
From State & Local Sources		
1973 Estimated Revenue	\$76,300.00	
1974 Estimated Revenue	103,380.00	
	Up	27,080.00 (35%)
1973 Estimated Amount Raised by Taxes	\$46,991.25	
1974 Estimated Amount Raised by Taxes	23,417.56	
	Down	23,573.69 (50%)

Simplified — Our 1973 Town portion of our Property Tax related to our proposed budget is estimated to be cut in half.

Dana L. Healey
Howard S. Humphrey, Sr.
Robert E. Morrill

BUDGET OF THE TOWN OF ANTRIM, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1,
1974 to December 31, 1974.

Sources of Revenue	Estimated Revenue Previous Year 1973	Actual Revenue Previous Year 1973	Estimated Expenditures Ensuing Year 1974
From State:			
Interest & Dividends Tax	\$10,000.00	\$9,296.69	\$9,000.00
T.R.A.—Forest Fire		796.19	6,000.00
Savings Bank Tax	1,600.00	2,142.85	2,000.00
Meals & Rooms Tax	8,500.00	9,593.95	8,500.00
State Aid—Water Pollution Projects		9,604.94	
Highway Subsidy	16,000.00	16,173.08	16,000.00
Reimbursement Police Radio		255.00	
Diaster Aid		1,000.00	1,100.00
Reim. A/C Business Profits Tax (Town Portion)	18,900.00	19,782.16	19,000.00
E.E.A.E.		2,204.73	
Gas Tax-Bounties-Overpayment		266.15	500.00
From Local Sources:			
Dog Licenses	400.00	469.70	400.00
Business Licenses, Permits & Filing Fees	50.00	44.00	50.00
Motor Vehicle Permit Fees	20,000.00	22,041.09	21,000.00
Interest on Taxes & Deposits	3,000.00	4,056.25	3,500.00
Withdrawal Capital Reserve Funds			7,000.00
National Bank Stock Taxes	50.00	30.00	30.00
Resident Taxes Retained	3,500.00	4,640.00	4,500.00
Normal Yield Taxes Assessed	500.00	990.80	700.00
Rent of Town Property	2,800.00	2,345.00	2,100.00
Sale of Town Property			2,000.00
Tarring & Fire Ext.		2,138.00	
From Federal Sources:			
Revenue Sharing		36,777.00	
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Total Revenues from All Sources	\$76,300.00	\$144,647.58	\$103,380.00
Except Property Taxes			
Amount to be Raised by Property Taxes			23,417.56
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Total Revenues			\$126,797.56

BUDGET OF THE TOWN OF ANTRIM, N.H.

Purpose of Expenditures	Appropriations Previous Year 1973	Actual Expenditures Previous Year 1973	Estimated Expenditures Ensnring Year 1974
General Government:			
Town Officers' Salaries	\$4,700.00	\$5,653.19	\$6,000.00
Town Officers' Expenses	3,000.00	3,507.42	4,000.00
Election & Registration Expenses	600.00	393.55	500.00
Town Hall & Other Town Buildings	5,500.00	5,052.29	7,500.00
Employees' Retirement & Social Security	3,000.00	2,328.08	3,000.00
Auto Permits		1,366.00	683.00
Protection of Persons & Property:			
Police Department	7,000.00	8,780.30	11,000.00
Fire Department	6,500.00	6,344.60	6,500.00
Care of Trees	800.00	652.80	600.00
Insurance	5,500.00	4,738.65	5,500.00
Planning & Zoning	500.00	301.74	1,250.00
Damages & Legal Expense	3,500.00	3,222.00	1,000.00
Civil Defense			150.00
Health Dept. (Incl. Hospitals & Ambulance)			
Vital Statistics	50.00	26.25	50.00
Town Dump & Garbage Removal	8,000.00	7,629.87	8,000.00
Highways & Bridges:			
Town Maintenance—Summer & Winter	42,000.00	31,983.23	38,000.00
Street Lighting	4,000.00	4,519.18	4,600.00
General Expenses of Highway Department	150.00		
Town Road Aid	916.25	1,286.74	914.56
Public Welfare:			
Town Poor		602.18	
Old Age Assistance	8,000.00	6,813.84	8,000.00
Patriotic Purposes			
Memorial Day, Etc.	250.00	250.00	250.00
Recreation	2,500.00	2,720.82	2,500.00

BUDGET OF THE TOWN OF ANTRIM, N.H.

Purpose of Expenditures	Appropriations Previous Year 1973	Actual Expenditures Previous Year 1973	Estimated Expenditures Fiscal Year 1974
Public Service Enterprises:			
Cemeteries	600.00	1,823.29	600.00
Town Clock	175.00	45.00	100.00
Debt Service:			
Principal & Long Term Notes & Bonds	8,000.00	8,000.00	8,000.00
Interest—Long Term Notes & Bonds	1,050.00	1,941.45	1,700.00
Interest on Temporary Loans	2,000.00	2,389.03	2,400.00
Capital Outlay:			
Sidewalk Construction	1,000.00		
Article #5, Monadnock Region Assoc.	(567.00)	(567.00)	
Article #6, Monadnock Visiting Nurses	(1,895.00)	(1,895.00)	
Article #7, Monadnock Mental Health	(848.00)	(848.00)	
Article #8, Hillsboro Rescue League	(500.00)	(500.00)	
Article #9, Reimb. School District	(1,888.11)	(1,888.11)	
Article #10 Water Street Bridge	(6,000.00)	(4,759.09)	
Article #11, Whittum Rd. Repair	(7,500.00)	(5,290.22)	
Article #13, Re-assess the Town	(7,500.00)	(4,710.57)	
Article #14 Fire Truck	(7,000.00)	(7,571.52)	
Payment to Capital Reserve Funds	4,000.00	40,000.00	4,000.00
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Total Appropriations			
Less Warrant Items	123,291.25		\$126,797.56

EXPLANATION OF ARTICLES 12, 13, 14

Monadnock Region Association Amount Requested 596.00

The benefits received by supporting this Association is derived by the amount of people encouraged through the M.R.A. to vacation or locate in our area. This can effect our revenue from Rooms & Meals Tax, Business Profits Tax, Highway subsidy and Property Tax. M.R.A. also holds seminars on town related problems, e.g., Sanitary Landfill, Water Resources, etc.

Monadnock Community Nurses Association

Amount Requested \$1,890.00

Nursing Visits to Antrim

Oct. 1972-Sept. 1973

5—Patient Paid Part of the fee

(2 Home Health Aid visits, 3 Physical Therapy)

21—No Charge

7—Through Medicare, Medicaid,

Vocational Rehab. or other contract

Forfeit of insurance

Total 33 Visits—Average cost p/visit \$57.27

Anyone can request services — you need not wait for your doctor to refer. A nurse will make an evaluation visit (no charge) to determine whether services of the V.N.A. can be helpful. Treatment will be given only on orders of a Physician.

Monadnock Family and Mental Health Service

Amount Requested \$1,061.00

Number of Cases for

Antrim Residents

Dec. 1972-Nov. 1973

9—Active as of 12/1/72

16—New Referrals during year

Total 25 Cases—Average Cost p/Case \$42.44

Treatment Service available include individual psychotherapy, group psychotherapy (adults & children), Family Treatment, psychiatric and psychological evaluations, marital and family counselling, consultation services for family, other agencies and community service agencies such as state and local welfare, Monadnock Children Special Service Center, Headstart, etc. It should be noted by Antrim residents before voting on these articles that without local government support these Associations cannot operate.

TOWN WARRANT 1973
TOWN OF ANTRIM, N.H.

THE INHABITANTS OF THE TOWN OF ANTRIM MET ON THE SIXTH DAY OF MARCH 1973 AND VOTED THE FOLLOWING:

1. To choose all necessary Town Officers, Agents and Trustees for the ensuing year. VOTED

2. To hear reports of the Auditors on the Town Officers' accounts and act thereon.

Moved by Dana Healey, seconded by Howard Humphrey, Sr. that the auditors reports as printed in the Town Report be accepted as printed. SO VOTED.

3. To see if the Town will vote to raise and appropriate the sum of one hundred twenty three thousand two hundred ninty one dollars and twenty five cents (\$123,291.25) to pay normal operating cost of the town (as set forth in the Town Budget) or take any other action in relation thereto.

Moved by Robert Dunlap, seconded by Dana Healey that the town raise and appropriate the sum of \$123,291.25 to pay the normal operating cost of the town. SO VOTED

4. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

Moved by Dana Healey, seconded by Robert Dunlap that the town vote to authorize and empower its Selectmen to borrow such sums of money as may be necessary in anticipation of taxes. SO VOTED

5. To see if the Town will vote to raise and appropriate the sum of five hundred and sixty seven dollars (\$567.00) to support the Monadnock Region Association.

Moved by Harold Grant, seconded by Stanley Tenney that the town raise \$567.00 to carry this article in effect. SO VOTED

6. To see if the town will vote to raise and appropriate the sum of one thousand eight hundred ninty five dollars (\$1895.00) to support the services of the Monadnock Community Visiting Nurses Association or take any other action thereon. — Monadnock Visiting Nurses Association.

Moved by Martha Jennison, seconded by Frances Sawyer that the Town raise and appropriate the sum of \$1895.00 to support the Monadnock Community Visiting Nurses Association. SO VOTED

7. To see if the Town will vote to raise and appropriate the sum of eight hundred forth eight dollars (\$848.00) to support the services of the Monadnock Mental Health Service, or take any other action thereon. — Monadnock Family Health Service.

Moved by Joyce Davidson, seconded by Rev. Gary Kimm that the Town raise \$848.00, to support the Monadnock Family Health Service. SO VOTED.

8. To see if the Town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) to support the Hillsboro Rescue League or take any other action thereon. — Fire Department

Moved by Sue Craig, seconded by Gertrude Meador that the Town raise the sum of \$500.00 to support the Hillsboro Rescue League. SO VOTED

9. To see if the Town will vote to raise and appropriate the sum of one thousand eight hundred eighty eight dollars and eleven cents (\$1888.11) to reimburse the Contocook Valley School District for an error in computing Antrim's share of the 1972-73 school tax. — Selectmen

Moved by Robert Dunlap, seconded by Dana Healey that the Town raise \$1888.11 to reimburse the Conval School District for an error in computing Antrim's share of the 1972-73 school tax. SO VOTED

10. To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6000.00) to replace the bridge on Water Street with a culvert capable of carrying the weight of large vehicles safely. — Selectmen

Moved by Howard Humphrey, Sr. seconded by Dana Healey that the Town raise \$6000.00 to replace the bridge on Water Street with a culvert capable of carrying the weight of heavy vehicles safely. SO VOTED

11. To see if the Town will vote to raise and appropriate the sum of seven thousand five hundred dollars (\$7500.00) to upgrade the condition of Whittum Road from Route 31 to Congreve Road so called, to that of a class V highway, or take any other action thereon. — Elizabeth T. Robertson

Moved by Dana Healey, seconded by Robert Dunlap that the Town raise and appropriate the sum of \$7500.00 to carry this article into effect.

A motion to postpone until a later date made by Carlos Cook and seconded by Jane Clark was NOT CARRIED. The original motion was carried by a show of hands YES 114 NO 94 SO VOTED

12. To see if the Town will authorize the Selectmen to accept a portion of Gibson Road presently closed subject to gates and bars from the 2nd New Hampshire Turnpike to the Block home (approximately 400 ft.) as a maintained Town Road and spend whatever funds necessary to upgrade said portion of Gibson Road to the condition of a Class V Highway. — Petition of Mr. Waldemar L. Block, Jr.

Moved by Howard Humphrey Sr. seconded by Dana Healey that the sum of \$1500.00 be raised and appropriated to carry this article into effect. After much discussion it was voted to postpone until after taking up Article No. 16, at which time it was moved by William C. Abbott, seconded by Richard Jennison that no further action on the motion at this meeting.

13. To see if the Town will vote to request the N.H. Tax Commission to reassess real estate values within the Town and to raise and appropriate the funds necessary therefore, or to take any other action in relation thereto. — Planning Board

Moved by Robert Dunlap, seconded by Dana Healey that the Town raise and appropriate the sum of \$7500.00 and put it in the Capital Reserve Fund to request the N.H. Tax Commission to reassess real estate values within the Town. SO VOTED

14. To see if the Town will vote to authorize withdrawal from the fire truck capital reserve fund the sum of seven thousand dollars (\$7000.00) and authorize the withdrawal from revenue sharing fund established under the provisions of the State and Local Assistance Act of 1972 the amount of eleven thousand dollars (11000.00) for the purpose of purchasing a four wheel drive, front end pump, fire truck, total amount not to exceed eighteen thousand dollars (\$18000.00) or take any other action thereon. — Fire Commissioners

Moved by Henry Cutter, seconded by Robert Bryer that \$7000.00 be withdrawn from the fire truck capital reserve fund and \$11,000.00 be withdrawn from the revenue sharing fund established under the provisions of the State and Local Assistance Act of 1972 for the purpose of purchasing a four wheel drive front end pump fire truck, total amount not to exceed \$18,000.00 SO VOTED.

15. To see if the Town will authorize the Selectmen to dispose of the old Diamond "T" pumper by whatever means necessary in the best interest of the Town, or take any other action thereon. — Selectmen

AT THIS POINT IN THE MEETING THE MODERATOR
CALLED FOR A RECESS AND BROUGHT UP THE

POSSIBILITIES OF HAVING TOWN MEETING SPLIT, VOTING ONE DAY, ARTICLES ANOTHER. SEVERAL MOTIONS WERE MADE AND SECONDED BUT ALL WERE VOTED DOWN. TOWN MEETING THE SAME AS ALWAYS. — SURE MAKES FOR A VERY LONG DAY. —

Moved by Dana Healey, seconded by Robert Dunlap, that the Town authorize the Selectmen to dispose of the old Diamond "T" pumper by whatever means necessary in the best interest of the Town. SO VOTED.

16. To see if the Town will vote to close subject to gates and bars, the following Town roads:

1. The road from Nathaniel Hawthorne College to the top of Stacey Hill
2. The road from Lovern's Mill to the Windsor Town Line.
3. The road from Route No. 9 to the old Boyce Place so-called known as Kiblin Road.
4. The road known as Holt's Hill Road from the Richard Schacht place to the Philip Baker place.
5. The road known as the Graystone Lodge Road from Pleasant Street to the former Graystone Lodge.

To re-open any of the above roads, any individual or developer must have, at his or her expense, improve the road or roads to meet specifications as may be required at the time such request is made, or take any other action thereto. — Theodore Hardwick, Richard White.

Moved by Barrett Proctor, seconded by Wayne DeKoning that the Town of Antrim adopt as an ordinance thereof the following: Whereas it is determined that it is in the best interest of the Town of Antrim to provide standards for the acceptance of new roads or the reopening of previously abandoned roads, Class 6 highways and roads closed subject to gates and bars, and in order to protect the public safety. Now therefore, no new highways shall be accepted as a town road; and no previously abandoned, discontinued, or closed subject to gates and bars highway shall be re-opened as a town road; and no Class 6 highway shall be re-opened or re-maintained as a town road unless it shall be constructed or re-constructed to meet the following minimum standards.

1. Right of way of fifty (50) feet travel portion of eighteen (18) feet in width, constructed of good grade gravel of not less than twelve (12) inches in depth, on a base of non-organic material. Shoulders of not less than two feet (2) and proper drainage where required by the terrain or the existence of ground water.

Any person applying to the Town for the acceptance of a highway, re-opening of an abandoned highway, or re-opening of a Class 6 highway, or re-opening of a Class 6 highway shall certify in writing, under oath to the Selectmen that said road meets the specifications herein setforth. In the event of hardship, upon petition and hearing the Board of Selectmen, may vote to waive such of the within standards as justice may require. Upon receipt of a petition for the acceptance or re-opening of any such road, the Selectmen shall personally examine the same and advise in writing as to their decision concerning whether or not said road meets the standards set forth herein. In the event any petitioner is dissatisfied with the decision of the Selectmen he shall be granted a right of appeal to the Superior Court for Hillsborough County. This petition shall be effected upon adoption by the Town of Antrim. SO VOTED

Roads No. 1, No. 4 and No. 5 were all voted to be closed subject to gates and bars.

Roads No. 2 and No. 3 were deleted from the Article.

17. To see if the Town will vote to restrict to not more than one additional apartment, the remodeling of existing dwellings, barns or other structures unless such additional apartment in excess of one, is in the best interest of the town, and to see if the Town will vote to authorize the Selectmen to designate the Planning Board as the authority to act in the Town's behalf in determining action to be taken, or any other action thereon. — Theodore Hardwick, Richard White.

Moved by Barrett Proctor, seconded by Wayne DeKoning that the Town of Antrim adopt as an ordinance thereof the following: Whereas in order to protect the health and welfare of the Community and to prevent overcrowding and disproportionate density of population, no building shall be remodeled or added thereto to create more than one apartment or additional separate living quarters than the building was originally designed to accommodate provided, nevertheless that the Selectmen may grant a special exception to the above ordinance upon hearing and finding of hardship to the parties, and that said proposed remodeling, alteration, addition or new construction will not be detrimental to health, safety and general welfare of the community. There were motions to table above motion to no avail, not carried, and ammendments to change above motion to no avail. The original motion carried. SO VOTED

18. To see if the Town will vote to designate the following as scenic roads:

1. Smith Road

2. Old Hancock Road (from Route No. 31 to Town Line)
3. Meeting House Hill Road (to cemetery)
4. Craig Road
5. Bridal Road (from Smith Road to Elm Ave)
6. Elm Ave.
7. Pierce Lake Road
8. Liberty Farm Road
9. Turner Hill Road
10. Old Brimstone Corner Road

or take any other action thereto: sponsored by the Conservation Commission, as described in its annual report.

It was moved by Richard Jennison, seconded by William Abbott that the Town vote to designate all (10) ten roads as scenic roads. SO VOTED

A motion by Virginia Bishop, seconded by Eric Tenney to strike out No. 8 road. DEFEATED

A motion by Sue Craig, seconded by Barbara Elia to refer to Committee, also DEFEATED

19. To see if the Town will authorize the withdrawal from the Town's revenue sharing fund established under the provisions of the State and Local Assistance Act of 1972, the amount of thirty four hundred dollars (\$3400.00) for the purchase of the Cuddihy land on Route 31 to be used as a site for a Town Barn and a Town owned source of sand, or take any action thereto. — Selectmen

Moved by Howard Humphrey, Sr., seconded by Henry Cutter that the Town buy the Cuddihy land for a site for a Town Barn and gravel bank. DEFEATED

20. To hear the reports of committees and act thereon.
No Reports

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

Moved by Davis Hurlin, seconded by Philip Baker that Antrim Organizations be allowed the use of the Town Hall Auditorium and Stage, without rental charge provided they clean after themselves. SO VOTED

REV. CLARK WANTED A WORD OF APPRECIATION NOTED IN THE RECORD OF THE TOWN MEETING TO ALL TOWN OFFICERS, COMMITTEES ETC. FOR THEIR DEVOTION AND TIME GIVEN TO THE TOWN.

A TRUE RECORD OF THE MEETING
M.B. Nichols, Town Clerk

SUMMARY INVENTORY OF VALUATION
TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

Land		\$1,498,535.00
Buildings		4,634,664.00
Factory Buildings		87,600.00
Public Utilities		455,000.00
MobileHomes&Travel Trailers.		
House Trailers assessed as personal property		98,366.00
Boats & Launches		9,775.00
		\$6,783,940.00
TOTAL		
Elderly exemptions	75,723.00	
School Dining Room Dormitory & Kitchen exemptions	150,000.00	
	225,723.00	
Total exemptions allowed		6,558,217.00
Net Valuation		

Number of inventories distributed in 1973—847

Date 1973 inventories were mailed—3/2/72

Number of inventories for 1973 returned—583

STATEMENT OF APPROPRIATION AND
TAXES ASSESSED
For the year 1973

Town Officers Salaries	\$ 5,653.19
Town Officers Expenses	3,507.42
Election and Registration	393.55
Fire Truck	7,571.52
Town Hall and other buildings	5,052.29
Police	8,780.30
Hud—Sewer Project	9,604.94
Fire incl. Forest Fire	6,344.60
Blister Rust & Care of trees	652.80
Bounties	3.00
Insurance	4,738.65
Monadnock Region Assoc.	567.00
Health Dept. incl. Hospital	.80
Town Re-assessment	4,710.57
Highway Subsidy	16,173.00
Town Dump and Garbage Removal	7,629.87
Town Maintenance SUMMER	12,258.24
Disaster Aid	2,107.60
Town Maintenance WINTER	17,617.39
Town Road Aid	1,286.74
Street Lighting	4,519.18
Monadnock Family Health	848.00
Old Age Assistance	6,813.84
Town Poor	602.18
Hillsboro Rescue Squad	500.00
Memorial Day and other celebrations	250.00
Whiton Road	5,290.22
Recreation	2,720.82
Town Clock	45.00
Cemeteries	1,823.29
Damages and Legal Expenses incl. Dog Damage	3,222.00
Visiting Nurses	1,895.00
Taxes bought by Town	8,075.08
Discounts Abatements & Refunds	131.48
Retirement and Social Security	2,328.08
Auto Permits	1,366.00
Vital Statistics	26.25
Temporary Loans	200,000.00
Water Street	4,759.09

Interest	4,269.65
Capital Reserve	11,500.00
Revenue Sharing	36,777.00
Planning and Zoning	301.74
Bond, Notes, Term notes	8,060.83
State County	25,538.22
Precincts	3,540.64
School Districts	409,015.19
	<hr/>
Total	\$858,872.25

PROPERTY TAXES
TO BE COMMITTED TO COLLECTOR

Gross Property Taxes	\$497,112.89
Gross Precinct Taxes	3,469.39
	<hr/>
TOTAL	\$500,582.28
Less War Service Credits	6,230.38
	<hr/>
Total Tax Commitment	\$494,351.90

TAX RATES

Approved by the Commission	Town	\$7.58
	Precinct	.15
Name of Precinct	Valuation	Net Approp.
Antrim Water	\$2,312,830.00	3,469.24
Totally and permanently Disabled Veterans		
Their spouses, and widows of Veterans who		
died or were killed on active duty	3	\$ 930.38
All other qualified persons	106	5,300.00
	<hr/>	<hr/>
Total number and amount	109	\$6,230.38
Resident Taxes		
Total amount Assessed (621@ \$10.00)		\$6,120.00
100% Retained by the Town		\$6,120.00

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
Fiscal Year Ending Dec. 31, 1973

Title of Appropriation	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 4,700.00		\$ 4,700.00	\$ 5,653.19		\$ 953.19
Town Officers' Expenses	3,000.00		3,000.00	3,507.42		507.42
Election & Registration	600.00	600.00	393.55		\$ 206.45	
Town Hall & Other	5,500.00		5,500.00	5,052.29	447.41	
Employees Retirement & S.S.	3,000.00		3,000.00	2,328.08	671.92	
Police Department	7,000.00	\$ 255.00	7,255.00	8,780.30		1,525.30
Fire Department	6,500.00		6,500.00	6,344.60	155.40	
Blister Rust & Care of Trees	800.00		800.00	652.80	147.20	
Insurance	5,500.00		5,500.00	4,738.65	761.35	
Planning & Zoning	500.00		500.00	301.74	189.26	
Damages & Legal Expense	3,500.00		3,500.00	3,222.00	278.00	
Vital Statistics	50.00		50.00	26.25	23.75	
Town Dump & Garbage Removal	8,000.00		8,000.00	7,629.87	370.13	
Town Road Maintenance (W & S)	42,000.00	16,173.08	58,173.08	48,156.23	10,016.85	
Street Lighting & Blinker	4,000.00		4,000.00	4,519.18		519.18
General Expenses of Highway Dept.	150.00		150.00		150.00	
Town Road Aid	916.25	776.45	1,692.70	1,286.74	405.96	
Monadnock Visiting Nurse	1,895.00		1,895.00	1,895.00		
Monadnock Mental Health	848.00		848.00	848.00		
Town Poor		554.79	554.79	602.18		47.39
Old Age Assistance	8,000.00	1,435.95	9,435.95	6,813.84	2,611.11	
Memorial Day & Vets. Assoc.	250.00		250.00	250.00		

Parks & Playgrounds	2,500.00	817.00	2,500.00	2,720.82	220.82
Cemeteries	600.00		1,417.00	1,823.29	406.29
Town Clock	175.00		175.00	45.00	130.00
Advertising & Regional Assoc.	567.00		567.00	567.00	
Interest	10,000.00		10,000.00	4,269.65	5,730.35
Sidewalk Construction	1,000.00		1,000.00	1,000.00	
Term Notes & Capital Reserve	4,000.00		4,000.00	8,060.83	4,060.83
Hillsboro Rescue League	500.00		500.00	500.00	
Auto Permits		683.00	683.00	1,366.00	683.00
County Tax	23,370.86		23,370.86	23,370.86	
School Tax	405,158.07		405,158.07	409,015.19	3,857.12
HUD — Sewer Project		9,604.94	9,604.94	9,604.94	
Fire Truck	7,000.00		7,000.00	7,571.52	571.52
Totals	\$561,580.18	\$29,617.21	\$591,197.39	\$580,551.01	\$12,669.06
				\$23,306.44	

FINANCIAL REPORT OF THE TOWN OF ANTRIM
 IN HILLSBOROUGH COUNTY
 For The Year Ended December 31, 1973

CERTIFICATE

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

Date: February 6, 1974

Dana L. Healey
 Howard S. Humphrey
 Robert E. Morrill

ASSETS

Cash in hands of treasurer		\$145,035.41
Capital Reserve Funds:		
Fire Truck	\$14,042.08	
BiCentennial Celebration	4,567.45	
Town Re-Assessment	7,807.06	
Total		\$26,416.59
Accounts Due to the Town		
Due from State:		
Joint Highway Construc'n Accounts	\$4,821.62	
Disaster Aid	1,107.60	
Bounties	3.00	
Other bills due Town:		
Tarring Bills	95.00	
Rent Town Building	210.00	
Total		\$6,237.22
Unredeemed Taxes:		
Levy of 1973		
Levy of 1972	5,671.76	
Levy of 1971	1,777.72	
Previous Years	807.29	
Total		\$8,256.77
Uncollected Taxes:		
Levey of 1973 Incl. Resident Taxes	118,796.85	

Levy of 1972	20.00
Levy of 1971	39.13
	<hr/>
Total	\$118,855.98
	<hr/>
Total Assets	\$304,801.97
Grand Total	\$304,801.97
Current Surplus (Deficit), December 21, 1972	(981.71)
Current Surplus (Deficit), December 31, 1973	10,837.54
Increase-Decrease of Surplus (Deficit)— Change in Financial Condition	9,855.83

LIABILITIES

Accounts Owed by the Town:	
Unexpended Revenue Sharing Funds	\$52,233.60
Yield Tax Deposits (Escrow Acc't)	33.87
Precinct Taxes Payable	577.59
School District Taxes Payable	214,702.78
	<hr/>
Total Accounts Owed by the Town	\$267,547.84
Capital Reserve Funds:	\$26,416.59
Total Liabilities	\$293,964.43
Current Surplus	\$10,837.54
	<hr/>
Grand Total	\$304,801.97

RECEIPTS

Current Revenue:	
From Local Taxes: Precinct	\$2,913.85
Property Taxes—Current Year—1973	372,546.76
Resident Taxes—Current Year—1973	4,840.00
National Bank Stock Taxes— Current Year—1973	30.95
Yield Taxes—Current Year—1973	990.80
	<hr/>
Total Current Year's Taxes Collected and Remitted	\$381,322.36
Property Taxes and Yield Taxes—Previous Years & Precinct	118,924.09
Resident Taxes—Previous Years	1,770.00

Interest received on Delinquent Taxes	4,056.25
Penalties: Resident Taxes 172.00	
State Head Taxes	172.00
Tax sales redeemed	7,772.82
From State:	
Disaster Aid	1,000.00
For Town Road Aid	776.45
Forest Fire Warden	19.74
Reimb. Police Cruiser Radio	255.00
Highway Subsidy	16,173.08
Interest and dividends tax	9,296.69
Savings Bank Tax	2,142.85
Bounties	3.00
Gas Tax Refund	191.91
Bank Stock Tax	18.95
Over Payment Yield Tax	71.24
Reimb. a-c Old Age Assistance	1,435.95
Meals and Rooms Tax	9,593.95
Reimb. a-c- Business Profits Tax	19,782.16
From Local Sources, Except Taxes:	
Dog Licenses	469.70
Business licenses, permits & filing fees	44.00
Fines and forfeits, municipal & District Court	30.00
Rent of town property	2,345.00
Income from trust funds	2,121.79
Income from departments	2,138.00
Town History	24.00
Motor vehicle permits (1974-348.87)	22,041.09
	<hr/>
Total Current Revenue Receipts	\$603,992.07
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$200,000.00
Insurance adjustments	350.10
Refunds	93.28
Grants from USA HUD-Sewer Project	9,604.94
Revenue Sharing	36,777.00
Emergency Employment Act	2,204.73
	<hr/>
Total Receipts Other than Current Revenue	\$249,030.05
Total Receipts from All Sources	\$853,022.12
Cash on hand January 1, 1973	\$98,651.94
Grand Total	\$951,674.06

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$5,653.19
Town officers' expenses	3,507.42
Election and registration expenses	393.55
Expenses town hall and other town buildings	5,052.29
Reappraisal of Property	4,710.57

\$19,317.02

Protection of Persons and Property:

Police department	\$8,780.30
Hud Sewer	9,604.94
Fire department, incl. forest fires	6,344.60
Moth Extermination—Blister	
Rust and Care of Trees	652.80
Planning and Zoning	301.74
Insurance	4,738.65
Fire Truck	7,571.52
Bounties	3.00

\$37,997.55

Health:

Health department, incl.	
hospitals & ambulance	.80
Vital statistics	26.25
Town dumps and garbage removal	7,629.87

Highways and Bridges:

Highway Subsidy	\$16,173.00
Disaster Aid Sum	2,107.60
Town Road Aid	1,286.74
Town Maintenance (Summer—\$12,258.24)	
(Winter—\$17,617.39)	29,875.63
Street lighting	4,519.18
General Expenses of Highway Department	
Whiton Street	5,290.22
Water Street	4,759.09

\$71,668.38

Public Welfare:		
Old age assistance	\$6,813.84	
Town poor	602.18	
Hillsboro Rescue	500.00	
	<hr/>	\$7,916.02
Patriotic Purposes:		
Memorial Day, Veteran's Assoc. & Old Home Day		250.00
Recreation:		
Parks & playgrounds, incl. band concerts		2,720.82
Public Service Enterprises:		
Town Clock	45.00	
Cemeteries, incl. hearse hire	1,073.29	
	<hr/>	\$1,118.29
Unclassified:		
Damages and legal expenses	3,222.00	
Advertising and Regional Associations	3,310.00	
Taxes bought by town	8,075.08	
Discounts, Abatements and refunds	131.48	
Employees' Retirement and Social Security	2,328.08	
Payments to trustees of trust funds (New Trust Funds)	750.00	
All Other Current Maintenance Expenses	1,366.00	
	<hr/>	\$15,960.64
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	1,880.62	
Paid on long term notes	2,389.03	
	<hr/>	\$4,269.65
Total Interest Payments		\$4,269.65
Principal of Debt:		
Payments on Tax Anticipation Notes	200,000.00	
Payments on long term notes	8,060.83	
	<hr/>	\$208,060.83
Total Principal Payments		\$208,060.83

Capital Outlay:		
Capital Reserve		
Reserve	11,500.00	
Revenue Sharing	36,777.00	
	<hr/>	
Total Outlay Payments		\$48,277.00
Payments to Other Governmental Divisions:		
Resident Taxes Paid State Treasurer	2,026.80	
Payments to State a-c 2% Bond & Debt Retirement Taxes	140.56	
Taxes paid to County	23,370.86	
Payments to Precincts	3,540.64	
Payments to School Districts	409,015.19	
	<hr/>	
Total Payments to Other Governmental Divisions		\$438,094.05
Total Payments for all Purposes		\$858,872.25
Cash on hand December 31, 1973		\$92,801.81
Grand Total		\$951,674.06

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1973

Long Term Notes Outstanding:		
Grader Note	\$4,000.00	
Dump & Truck	24,000.00	
Total Long Term Notes Outstanding		\$28,000.00
Total Long Term Indebtedness—December 31, 1973		\$28,000.00

RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS

Outstanding Long Term Debt	
December 31, 1972	\$28,000.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	\$8,000.00
	\$20,000.00
Outstanding Long Term Debt, Dec. 31, 1973	\$20,000.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1973

Description	Value
Town Hall, Land and buildings	\$75,000.00
Furniture and Equipment	2,000.00
Libraries, Land and Buildings	25,000.00
Furniture and Equipment	5,000.00
Police Department Equipment	4,000.00
Fire Department, Land and Buildings	20,000.00
Equipment	35,000.00
Highway Department Equipment	30,000.00
Materials and Supplies	6,000.00
Parks, Commons and Playground	10,000.00
All land and buildings acquired through tax	
Collectors' deeds	
Land Jameson Avenue	100.00
Munhall Shop	700.00
Parking Lot	300.00
Old Town Beach	3,000.00
Aborn Lot-Tapply Lumber	250.00
Ruby Baker Lot	1,000.00
Lantague Lot	200.00
Total	\$217,550.00

REPORT OF THE TOWN CLERK
January 1, 1973—December 31, 1973

DEBITS

Automobile Permits		
49—1972 Permits	\$416.39	
1296—1973 Permits	21,342.21	
21—1974 Permits	282.49	
	<hr/>	\$22,041.09
Dog Licenses:		
202 Male dogs @ 2.00	404.00	
15 Female dogs @ 5.00	75.00	
1 Kennel License	12.00	
20 Penalties @ \$1	20.00	
1 Female pro rata	2.50	
	<hr/>	\$513.50
Filing fees:		
10 Town	\$10.00	
	<hr/>	\$22,564.59

CREDITS

By Clerk's dog license fees	\$43.80	
By Treasurer's receipts	22,520.79	
	<hr/>	\$22,564.59

Martin B. Nichols
Town Clerk

We certify that we have examined the above account of the Town Clerk and find it to be correct.

Town Auditors:

Robert B. Flanders
Arnold F. Edwards

REPORT OF TOWN TREASURER

Cash on hand Jan. 1, 1973	\$98,651.94	
Receipts—Jan. 1, 1973 to Dec. 31, 1973	853,022.12	
	<hr/>	\$951,674.06
Payments—Jan. 1, 1973 to Dec. 31, 1973	858,872.25	
Cash on hand Dec. 31, 1973	92,801.81	
	<hr/>	\$951,674.06

Edith A. Hill
Treasurer

We certify that we have examined the accounts of Edith A. Hill, Treasurer, and find them correct.

Anrold F. Edwards
Robert B. Flanders
Auditors

TAX COLLECTOR'S REPORT
 SUMMARY OF WARRANT
 YIELD TAXES AND RESIDENT TAXES
 LEVY OF 1971

-DR-

Uncollected Taxes as of Jan. 1, 1973:	
Yield Taxes	73.56
Resident Taxes	30.00

Total Debits	\$103.56

-CR-

Remittances to Treasurer During Fiscal Year Ended December 31, 1973:	
Yield Taxes	64.43
Uncollected Taxes as per Collector's List:	
Resident Taxes	30.00
Yield Taxes	9.13

Total Credits	\$103.56

SUMMARY OF WARRANT
 PROPERTY, RESIDENT YIELD TAXES
 LEVY OF 1972

-DR-

Uncollected Taxes as of Jan. 1, 1973:	
Property Taxes	\$118,301.61
Precinct Taxes	569.30
Resident Taxes	1,810.00
Added Taxes	
Resident Taxes	350.00
Interest Collected During Fiscal Year Ended December 31, 1973	
	3,132.84
Penalties	157.00
Total Debits	\$124,320.75

-CR-

Remittances to Treasurer During Fiscal
Year Ended December 31, 1973:

TAX COLLECTOR'S REPORT

Property Taxes	\$118,290.36
Precinct Taxes	569.30
Resident Taxes	1,770.00
Interest Collected During Year	3,132.84
Penalties	157.00
Abatements	
Property Taxes	11.25
Resident Taxes	370.00
Uncollected Taxes as per Collector's List:	
Resident Taxes	20.00
Total Credits	\$124,320.75

SUMMARY OF WARRANT PROPERTY, RESIDENT, YIELD TAX AND BANK STOCK LEVY OF 1973

-DR-

Taxes Committed to Collector:	
Property Taxes	\$490,895.71
Precinct Taxes	3,456.19
Yield Taxes	1,024.67
Bank Stock	30.95
Resident Tax	6,120.00
Total Warrant	\$501,527.52
Added Taxes	
Property	957.02
Resident Taxes	380.00
Precinct Taxes	35.25
Interest Collected During Year	8.85
Penalties Collected Resident Tax	15.00
Total Debits	\$502,923.64

-CR-

Remittances to Treasurer:	
Property Taxes	\$372,546.76
Precinct Taxes	2,913.85
Yield Taxes	990.80

TAX COLLECTOR'S REPORT

Bank Stock	30.95	
Resident Taxes	4,840.00	
Interest Collected During Year	8.85	
Penalties Collected Resident Taxes	15.00	
Abatements		
Property Taxes	2,580.58	
Resident Taxes	200.00	
Uncollected Taxes as per Collector's List		
Property Taxes	116,725.39	
Precinct Taxes	577.59	
Resident Taxes	1,460.00	
Yield Taxes	33.87	
	<hr/>	
Total Credits		\$502,923.64

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALE ACCOUNTS AS OF DECEMBER 31, 1973 Tax Sale on Account of Levies of:

	DR.									
	1972	1971	1970	1969	1968	1967	1959	1958		
(a) Taxes Sold to Town During Current Fiscal Year:										
(b) Balance of Unredeemed Taxes as of Jan. 1, 1973	\$8,160.46									
		\$5,351.39	\$1,946.79	\$610.80	\$410.95	\$38.14	\$77.18	\$76.84		
Interest Collected After Sale	30.78	184.82	243.77	94.93	21.70	18.46				
	\$8,191.24	\$5,536.21	\$2,190.56	\$705.73	\$432.65	\$56.60	\$77.18	\$76.84		
		CR.								
Remittances to Treasurer During Year	\$2,412.10	\$3,663.90	\$1,644.17	\$558.97	\$351.64	\$56.60				
Decided to Town During Year	107.38	94.59	88.87	16.69	15.33					
Unredeemed Taxes at Close of Year	5,671.76	1,777.72	457.52	130.07	65.68		\$77.18	\$76.84		
	\$8,191.24	\$5,536.21	\$2,190.56	\$705.73	\$432.65	\$56.60	\$77.18	\$76.84		

TAX COLLECTOR'S REPORT

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1972	1971	1970	1969	1968	1959	1958
Caughey, Rose	\$600.83						
Coughlan, Ed. J.	490.98						
Elliott, Charles & Shirley	291.35		\$354.10				
Gale, Dennis & Judith	196.28			\$130.07			
Houghton, Lucille	156.68						
Leach, Donald	117.07	\$38.69					
McManus, Fred & Judith	1,094.97						
Merrill, Elmer W. Est.	835.24	741.30					
Rabideau, Charles	571.21	288.50					
Sansone, George & Barbara	564.65						
Smith, Joseph	490.98						
Weston, Wm. Jr.	261.52						
Chandler, Roland & Priscilla		286.31					
Dudley, Francis & June		180.88			\$32.88		
Gendron, Albert & Laurant						\$77.18	
Lang, William		242.04					\$76.84
Naylor, Francis & Patricia							
O'Leary, John			103.42				

We certify that we have examined the accounts of William G. Richardson, Tax Collector and find them correct.

Robert B. Flanders

Arnold F. Edwards

Town Auditors

DETAIL STATEMENT OF RECEIPTS

From state of N. H.	
Highway Subsidy	\$16,173.08
Recovery O.A.A.	1,435.95
E.E.A.E.	2,204.73
Forest Fire Wardens Service	19.74
Porcupine Bounties	3.00
Recovery Overpayment Yield Tax	71.24
Reimb. for Police Cruiser Radio	255.00
Gas Tax refund	191.91
Business Profits Tax	19,782.16
Interest & Dividends Tax	9,296.69
Savings Bank Tax	2,142.85
Meals & Rooms Tax	9,593.95
Bank Stock Tax	18.95
Reimbursement Diaster Aid	1,000.00
Reimbursement T R A	776.45
	\$62,965.70
Total	\$62,965.70
Dog Licenses	\$469.70
Business Licenses Permits & Filing Fees	
Pistol Permits	\$30.00
Filing Permits	10.00
Blasting License	2.00
Permit to store explosives	2.00
	\$44.00
Total	\$44.00
Fines & Forfeits	
Parking Fees	\$30.00
Rent of Town Property	
Joseph Smith	\$640.00
Post Office	825.00
Linda Fitzgerald	700.00
Walter Bigelow	180.00
	\$2,345.00
Total	\$2,345.00

DETAIL STATEMENT OF RECEIPTS

Income From Trust Funds	
Reimb. Town Poor	\$554.79
Trustee Trust	817.00
	<hr/>
Total	\$1,371.79
Town History	\$24.00
Temporary Loans	\$200,000.00
Martin Nichols Auto Permits	\$22,041.09
Refunds	
Continental Telephone Co.—Overpayment	\$3.27
Carlsons' Motor Sales—Double Payment	87.21
Continental Telephone Co.—Refund on Tel.	2.80
	<hr/>
Total	\$93.28
Grant From Revenue Sharing	\$36,777.00

INCOME FROM DEPARTMENTS

Tarring driveways

Robert Flanders	\$20.00
Bernard Lamb	30.00
Arnold B. Clark	15.00
Emery Doane	40.00
Frederick B. Elliott	55.00
Dana Slater	40.00
Willard B. Dik	25.00
Charles K. Cutter	15.00
Susie Rokes	15.00
Theodore Randall	40.00
Oliver Wallace	15.00
Fred Elia	15.00
Arthur Bryer	10.00
George Rier	20.00
William Harding	85.00
Gordon Sudsbury	20.00
Herbert Gray	20.00
Harold L. Smith	40.00
Ralph Whittemore	175.00

DETAIL STATEMENT OF RECEIPTS

Earl Dyer	75.00	
William Stacey	40.00	
Andrew Lane	100.00	
Paul Dunlap	75.00	
Marcel Kallenian	20.00	
Richard Lent	40.00	
Charles Jackson	60.00	
Walter Bigelow	25.00	
Ross Fleming	20.00	
Marshall Symes	35.00	
Presbyterian Church	25.00	
Ella Leonard	35.00	
C. B. Doleac	40.00	
Wayne Elliott	75.00	
W. G. Richardson	75.00	
Antrim Precinct—West Street Repair	75.00	
Robert Jones, Inc.—Diesel Fuel	3.30	
Con-Val School Dist.—Snow Removal	450.00	
Mrs. Robert Putnam—Fire Extinguisher	9.75	
Edward Winslow—Fire Extinguisher	24.50	
Robert Morrill—Fire Extinguisher	9.75	
Wayno's—Fire Extinguishers	99.20	
Antrim Fire Department—Fire Extinguisher	12.00	
Flossie Putnam—Fire Extinguisher	19.50	
	<hr style="width: 100%;"/>	
Total		\$2,138.00

DETAIL STATEMENT OF PAYMENTS

Town Officers Salaries	
Harold P. Grant—Salary 1972	\$150.00
Arnold F. Edwards—Audit Town Books	35.00
Robert B. Flanders—Audit Town Books	35.00
Irene Davis—Labor	1,768.94
John Brzozowski—Health Officer	235.37
Dana Healey—Selectman, Chairman	682.59
Howard Humphrey, Sr.—Selectman	541.36
Robert Morrill—Selectman	541.36
Edith Hill—Treasurer	282.45
William G. Richardson—Tax Collector	706.12
Martin Nichols—Town Clerk	300.00
Howard Humphrey, Jr.—Supervisor	75.00
Jane Hill—Supervisor	75.00
Irving Blackburny—Supervisor	75.00
Harold P. Grant—Salary 1973	150.00
	\$5,653.19
Total	
Town Officers Expenses	
Postmaster—Stamps & Envelopes	\$234.25
Martin Nichols—Expenses	91.92
N. H. Town Clerk—Dues	8.00
William Richardson—Bank Stock & Expenses	399.10
Waynos—Town Accounts	7.60
Maplehurst Inn—Dinner for Town Officers	262.99
Robert Flanders—Stamps and Envelopes	12.50
Granite State Stamps—Stamps	46.80
Steeles Book Store—Supplies	32.95
N.H. Municipal Assoc—Dues	133.31
N. H. Assoc.—Dues	35.00
Chases Office—Supplies	94.50
Dana Healey—Stamps & Expenses	98.37
Howard Humphrey, Sr.—Expenses	8.70
Arleen White—Services	31.73
Continental Tel.—Town Accts.	63.68
Tildens Supplies—Supplies	16.16
Brown & Saltmarsh—Supplies	59.56
Transcript—Printing T. R. & Other	1,286.40
Harold P. Grant—Expenses, Trust Fund	40.22
N.H. Flakeboard—Xerox Copies	11.64
The Blue Book—Mobile Home Book	10.00

DETAIL STATEMENT OF PAYMENTS

N. H. Tax Collector Assoc.	10.00	
R. M. Roberts—Printing & Supplies	39.50	
Edmunds—Town Accts.	1.98	
Homestead Press—Print Resident Tax	39.60	
The Messenger—Town Ads	119.63	
Concord Type.—Adding Machine	245.00	
Ledger—Town Ads.	14.80	
Branham Publish—Town Clerk Forms	12.45	
Bank of New Hampshire—Rent of Vault	15.00	
Antrim Assoc.—Town Accts.	5.00	
State of N. H.—Legal List for Trustees	19.08	
Report on boats		
Total		\$3,507.42
Election and Registration		
Gary Kimm—Rent P.A. System	\$15.00	
Robert Flanders—Moderator	70.00	
Richard White—Ballot Inspec.	15.00	
Earl Cutter—Ballot Inspec.	15.00	
Vivyan Fournier—Ballot Inspec.	15.00	
Rachel Blackburn—Ballot Inspec.	15.00	
Irving Blackburn—Checklist	41.00	
Jane P. Hill—Check List	39.00	
Howard Humphrey, Jr.—Check List	35.00	
Pherua Press—Ballots	49.40	
Transcript—Ad	36.75	
Messenger—Ad, Registration	19.40	
Ralph Proctor—Repair Ballot Box	24.00	
Fred Roberts—Labor for Registration	4.00	
Total		\$393.55
Town Hall and Other Buildings		
Samuel White—Care of the Town Hall	\$1,040.00	
Public Service—Town Accts.	393.77	
Rymes Heating—Town Accts.	2,476.87	
A. F. Rockwell—Service	564.80	
Antrim Lumber—Material	27.83	
Edmunds—Supplies	62.03	
Antrim Precinct—Town Accts.	34.55	
Continental Tel.—Town Accts.	19.56	

DETAIL STATEMENT OF PAYMENTS

C. L. Haskell—Flameproof T. H. Curtains	65.00	
N. H. Welding—Fire extinguisher	220.60	
Walter Bigelow—Labor on Septic System	72.00	
Robert Dunlap—Repair T. Hall Roof	67.28	
Everett Chamberlain—Install Storm Window	8.00	
Total		\$5,052.29
Police Department		
Clark Craig, Sr.—Salary	\$2,174.56	
Clark Craig, Sr.—Disposal of Dogs	72.00	
Clark Craig, Sr.—Supplies	28.80	
Robert Flanders—Labor	614.75	
Clark Craig, Jr.—Labor	666.25	
Robert Warren—Labor	519.50	
Edward Clarke—Labor	1,310.53	
Edward Clarke—Reimbursement for jacket	35.00	
Edward Bishop—Labor	118.13	
Wilson Bait—Supplies	181.85	
Town of Hillsborough—Care of Prisoner	12.00	
Internal Revenue	87.60	
Wright Comm.—Add channel to radio	350.17	
Antrim Lumber—Dog Division	57.32	
Kenneth Grimes—Labor	36.00	
Twin Press—Print Complaint forms	35.00	
Edmunds—Town Accts.	48.37	
Carlsons Motor—Sales & Service	257.66	
Waynes Texaco—Town Accts.	434.26	
Antrim Garage—Town Accts.	65.61	
Antrim Assoc.—Town Accts.	635.53	
Macks Men Shop—Uniforms	189.07	
Auto Electric—Supplies	45.12	
Scientific Detection—Equip.	107.02	
Treasurer of N. H.—Radio Repair	36.50	
George Kenney Assoc.—UPS Chgs.	1.86	
Continental Telephone—Town Accts.	580.09	
Pherus Press—Print Summons	51.20	
Sanel Auto Parts—Parts	28.55	
Total		\$8,780.30

DETAIL STATEMENT OF PAYMENTS

Fire Including Forest Fire	
Harris Const.—Crushed Stone	\$26.45
Edmunds—Town Accts.	545.05
Public Service—Town Accts.	408.05
Continental Telephone—Town Accts.	539.67
Antrim Garage—Town Accts.	22.55
Rymes Heating—Town Accts.	846.61
A. F. Rockwell—Mat'l & Labor	11.41
Hillsboro Lumber—Supplies	49.50
Waynes Texaco—Town Accts.	117.30
N. H. Welding—CO2	36.93
Lakeside—Fuel	12.48
Antrim Assoc.—Town Accts.	361.28
Bean Hose—Supplies	652.00
Ralphs Truck Sales—Rear end for the duplex	175.00
Benner Elec. Service—Repair Radio	114.17
N. H. Fire service—Training	117.45
Southeastern N. H. Mutual Aid—System	10.00
Auto electric—Parts	42.49
Hank Cutter—Forest Fire Warden	41.84
Adolph Baer—Payroll Company No. 2	673.60
Howard Humphrey, Jr.—	
Payroll Company No. 1	883.00
Barry Froesch—Training School	12.00
Richard Edmunds—Training School	12.00
Maxium Motor Division—Equipment	165.80
N. H. Flakeboard—Back up stands	59.17
Jaffrey Hose—Material	408.80
	\$6,344.60
Total	
Blister Rust and Care of Trees	
Chase Tree Service—Care of Trees	\$652.80
Town Maintenance Summer	
Merle Aborn, Sr.—Labor & Equipment	\$2,594.27
Wilbur Yeaton—Labor	1,608.43
Robert Varnum—Labor	1,804.42
George E. Cole—Labor	1,682.36
Lakeside—Town Accts.	44.51
William G. Warren—Labor	45.62
L. E. topping—Labor on Street Signs	18.00

DETAIL STATEMENT OF PAYMENTS

Auto Electric—Parts	73.91	
Edmunds—Town Accts.	114.90	
Waynes Texaco—Town Accts.	228.47	
Rymes Heating—Town Grader	487.95	
Antrim Garage—Town Accts.	98.10	
George E. Cole, Sr.—Labor	20.70	
Liquid Carb. Corp.—Rent, Gass & Oxygen	51.82	
Antrim Lumber—Town Accts.	24.61	
Walter Bigelow—Labor & Equipment	60.00	
Magoon Construction—Spreader Truck	325.00	
Joe Gobiell—Labor	10.00	
Mike Aborn—Labor	16.00	
Ralph H. Proctor—Rent for the Town Barn	100.00	
IRS—Income tax payment	1,488.00	
R. M. Roberts—Print Bill Heads	5.00	
R. N. Johnson—Parts	13.90	
Freddies' Auto Service—Service	14.00	
Lake Asphalt Pet. Co.—Asphalt	1,929.95	
Perry Motors—Parts & Labor, Town Truck	158.42	
Clyde Wilson—Mowing Roadsides	427.50	
J. W. Caughey—Repair on N. Branch Bridge	434.00	
Northeastern Culvert—Culvert	487.00	
	\$14,365.84	
Disaster Aid Sum	—2,107.60	
Total		\$12,258.24
Town Maintenance Winter		
Wilbur Yeaton—Labor	\$1,598.75	
Merle Aborn, Sr.—Labor & Equip.	3,718.85	
Robert Varnum—Labor EEAE	982.46	
Robert Varnum—Labor	1,007.69	
George Cole, Sr.—Labor EEAE	914.07	
George Cole, Sr.—Labor	302.42	
George Cole, Sr.—Truck	286.00	
Russell Cuddihy—Labor	140.39	
William Lang—Plowing Snow	313.52	
Joseph Gobiell—Labor	78.48	
Keats Inc.—Chains for plow	229.00	
Hillsboro Lumber—Supplies	21.60	
Rymes Heating—Fuel	331.46	

DETAIL STATEMENT OF PAYMENTS

Allstate Gases—Supplies	22.30
Merle Aborn, Jr.—Labor	46.32
Antrim Lumber—Town Accts.	66.27
Russell Fuel—Fuel	5.09
Sanel Auto—Parts	148.52
Rices'—Supplies	113.55
Robert Jones—Snow Removal	90.00
Robert Jones Inc.—Labor & Equip.	261.00
Dana L. Healey—Labor	286.40
Waynes Texaco—Town Accts.	228.72
Waynes Texaco—Plowing	162.00
Perry Motors—Truck Service	22.91
Auto Electric—Parts	99.22
Edmunds—Town Accts.	59.25
Antrim Assoc.—Town Accts.	40.00
Antrim Assoc.—Plowing	380.00
Antrim Garage—Town Accts.	193.53
John Durgin—Bridge Plank & Materials	217.73
B & B Chain Co.—Supplies	83.30
Lakeside—Town Accts.	41.34
Everett Maul—Labor	24.75
IRS	870.90
George Cole, Jr.—Labor	863.81
Michael Aborn—Labor	56.00
Evans Radio—Radio for Town Truck	186.73
Transcript—Printing Road Regulations	18.00
R. C. Hazelton—Plows	2,639.61
Cut-Rite Glass—Windshield	87.36
Yeaton & Maine—Work on Chains	7.60
Freddies' Auto—Parts	10.00
L. E. Topping—Street Sign	44.00
Chadwick Ba-Ross—Parts	6.10
Alfred Kelley—Labor	268.39
Richard Watterson—Labor	42.00
Total	
	\$17,617.39
Disaster Aid	
Disaster Aid Sum	\$2,107.60
Highway Subsidy	
Merle Aborn, Sr.—Labor and Equip.	\$5,633.35

DETAIL STATEMENT OF PAYMENTS

Auto elec.—Plow Edges	159.49	
Chemical Corp.—Salt	1,010.75	
Smith Harriman—Man & Equip	1,247.10	
Elmer Boynton—Gravel	45.00	
N. Eastern Culvert—Supplies	385.62	
N. H. Explosives—Supplies	369.25	
Lake Asphalt Pet. Co.—Asphalt	6,123.24	
Ralph Whittemore—Culvert	31.60	
Keats, Inc.—Lease payment on plow	403.59	
R. C. Hazelton—Portion of cost for snow plow	764.01	
Total		\$16,173.00
Town Road Aid		
Treasurer of N. H.—TRA payment	\$916.25	
Wilbur Yeaton—Labor	144.29	
Robert Varnum—Labor	226.20	
Total		\$1,286.74
Water Street		
N. E. Culvert—Culvert	\$2,636.26	
Wilbur Yeaton—Labor	180.73	
Merle Aborn, Sr.—Labor & Equip.	694.82	
George Cole, Jr.—Labor	186.76	
Robert Varnum—Labor	184.52	
George E. Cole, Sr.—Truck	66.00	
Charles Cook III—Labor	44.00	
Smith B. Harriman—Labor & Equip.	652.00	
J. W. Caughey—Labor	114.00	
Total		\$4,759.09
Whiton Road		
Northeaster Culvert—Supplies	\$375.00	
Merle Aborn, Sr.—Labor & Equip.	508.66	
Wilbur Yeaton—Labor	143.78	
George E. Cole, Jr.—Labor	167.57	
Elmer Boynton—Labor	250.00	
Robert Varnum—Labor	140.21	
Roscoe Putnam—Labor & Equip.	320.00	
Robert Synder—Labor & Equip.	248.00	

DETAIL STATEMENT OF PAYMENTS

Elmer Grant—Gravel	43.00	
Smith B. Harriman—Labor & Equip.	3,094.00	
Total		\$5,290.22
Town Dump & Garbage Removal		
Town of Bennington—Dump Payment		\$7,629.87
Street Lighting		
Public Service		\$4,519.18
Mental Health		
Monadnock Family & Mental Health		\$848.00
Old Age Assistance		
Treasurer New Hampshire OAA Payment		\$6,813.84
Town Poor		
Summer Rest Home — Case #1		\$162.00
Rymes Heating Oils — Case #2		320.18
Operation Help — Delivery of Foods		120.00
Total		\$602.18
Hillsborough Rescue Squad		\$500.00
Memorial Day and other Celebrations		\$250.00
Recreation Parks & Playgrounds		
Phil Baker Sr.—Tennis Net	\$ 69.50	
IRS—3rd Qtr.	278.20	
Keene Industrial—Supplies	19.02	
William Richardson—Care of Ballgrounds	335.00	
Edmunds—Town Accts.	179.53	
Antrim Lumber—Mat'l for Tennis Court	18.57	
Continental Tel. Co—Town Accts.	22.68	
Public Service—Town Accts.	26.60	
Nancy Jones—Lifeguard	708.22	
Nancy Jones—Swimming Lessons	150.00	
JoAnn Jennison—Lifeguard	708.22	
Richard Cuddihy—Labor	39.00	
Joe Gobiel—Care of Tennis Court	20.00	
Hillsboro Phar.—First Aid Supplies	7.35	
Phil Baker Jr.—Tennis Lessons	72.50	

DETAIL STATEMENT OF PAYMENTS

Yeaton & Maine—Pumping Tanks	35.00	
J. Milton Attridge—Repairs to Bath House	31.43	
		\$2,720.82
Town Clock		
Edward Archambault—Maintenance, Town Clock		\$45.00
Cemeteries		
Howard Humphrey Jr.—Care of cemeteries	\$ 100.00	
Trustee of trust funds—Perpetual Care	750.00	
William Richardson—Perpetual Care	817.00	
William Richardson—Care of cemeteries	156.29	
Total		\$1,823.29
Damages and Legal Expenses incl. Dog Damage		
Merle Aborn Jr.—Dog damage	\$ 87.00	
Hatfield & Howard—Legal Expenses	3,120.20	
Messenger—Ad. about dogs	14.80	
Total		\$3,222.00
Visiting Nurses		
Monadnock Community Visiting Nurses		\$1,895.00
Taxes Bought by Town		\$8,075.08
HUD Sewer Project		
Anderson Nichols & Company—Services		\$9,604.94
Health Department		
Edmunds—Rat Poison		\$ 8.80
Bounties		
Robert Dunlap—Bountie		\$3.00
Insurance		
Blue Cross—Insurance	\$ 902.65	
Hardwick Ins.—Town Accts	3,836.00	
Total		\$4,738.65
Monadnock Region Association		\$567.00

DETAIL STATEMENT OF PAYMENTS

Re-Assessment of the Town	
Edmunds—Keys for the Town Hall	\$5.00
Granite Stamps—Stamp	1.86
State Tax Commission—Salaries and Meals	4,098.38
Irene Davis—Labor	176.00
Registry of Deeds—Copies of Deeds	91.48
1830 Motel—Lodging assessor	80.85
J. Philip Estey St.—Lodging assessor	63.00
Anne Marie Therrien—Add Assessment cards	194.00
	\$4,710.57
Total	\$4,710.57
Revenue Sharing	\$36,777.00
State and County	
State Treasurer—Resident Tax	2,026.80
State treasurer—Bond & Debt Retirement	140.56
State Treasurer—County Tax	23,370.86
	\$25,538.22
Total	\$25,538.22
Planning and Zoning	
Transcript—Printing zoning laws	\$160.50
Mildred Dudley—Stamps & Supplies	48.79
Messenger—Printing	80.70
Town of Dunbarton—Report	2.00
N. H. Flakeboard—Copies 195 at 5 cents	9.75
	\$301.74
Total	\$301.74
Auto Permits	
Martin B. Nichols—Labor	\$1,366.00
Vital Statistics	
Martin B. Nichols—Labor	\$26.25
Temporary Loans	
Bank of New hampshire—Payment	\$200,000.00
Interest	
Bank of New Hampshire—Payment	\$4,269.65
Capital Reserve	
Trustee of the Trust Funds—Fire Truck	\$7,500.00

DETAIL STATEMENT OF PAYMENTS

Trustee of the Trust Funds—Fire Truck & Bicentennial		4,500.00
Total		\$12,000.00
Bond, Notes, Term Notes		
Bank of New Hampshire—Grader Note	\$2,060.84	
Bank of New Hampshire—Long Term Note	6,000.00	
Total		\$8,060.83
Retirement and Social Security		
State Treasurer—Social Security Payment		\$2,328.08
Discounts, Abatements, Refunds		
John Grant—Refund Reg.	\$8.99	
Wallace Loweell—Refund Reg.	8.12	
Merle Aborn, Sr.—Refund Reg.	5.88	
Paul Hardwick—Refund Resident Tax	10.00	
Ethel Congreve—Refund Resident Tax	10.00	
Pauline Whitney—Refund Taxes & Interest Bought	88.49	
Total		\$131.48
Fire Truck		
D. D. Bean & Sons—Fire Truck & Equip. Precincts		\$7,571.52
Antrim Precinct School District		\$3,540.64
Con-Val School District		\$409,015.19
Grand total		\$858,872.25

FINANCIAL REPORT OF
JAMES A. TUTTLE LIBRARY

Balance on Hand January 1, 1973		\$6,868.33
	Receipts	
Fines	\$176.00	
Rent	30.00	
Christmas Lights	5.00	
Refund from Life	10.38	
Sale of Books	31.70	
Gift Books	21.00	
Savings Acct.	2,000.00	
Trust Funds	3,500.00	
Dalton Brooks Memorial	140.00	
Trustee of Trust Funds		\$5,914.08
James A. Tuttle	\$962.20	
Boutelle	26.57	
Jameson	40.29	
Bass	2.63	
Tibbetts	117.76	
Pratt	142.97	
Gipson	7,791.62	
Less Amount Paid in July	\$3,500.00	\$9,084.04
		\$5,584.04
		\$18,366.45
	Expenditures	
Custodian	\$918.78	
Lights	226.67	
Fuel	664.74	
Books	1,873.82	
Lib. & Asst.	2,625.69	
Mag. & Paper	408.57	
Insurance	428.10	
Maintenance	97.85	
Lib. Supplies	91.51	
Savings Acct.	3,000.00	
Lib. Assoc. Dues	3.00	

Pruning Shrubs	77.75	
Misc.	48.40	
Withholding	399.73	
	<hr/>	10,864.61
Less Ser. Chg.		.52
		<hr/>
		10,864.09
		<hr/>
		\$7,501.32
Bank Book #24349		
Balance & Interest	\$5,416.33	

Benjamin Pratt
Eleanor D. Lane
Priscilla P. Hurlin
Trustees

We certify that we have examined the above account of the James A. Tuttle Library and find it to be correct.

Arnold F. Edwards
Robert B. Flanders
Auditors

REPORT OF THE TRUSTEES OF THE
JAMES A. TUTTLE LIBRARY

The Trustees report a circulation of 11,071 volumes during the year. Approximately 286 adult books and 100 childrens books have been purchased. The Bookmobile made three visits, and about 600 books have been borrowed from that source. We would remind everyone that books not available here can normally be obtained through the State Library by application to our Librarian, Mrs. Miriam Roberts.

We would like to acknowledge gifts of books from the following people: Mr. and Mrs. William Chace, Mr. Ross Fleming, Mrs. Fred Latimer, Mrs. Peter Martel, Mrs. William Harding, Mrs. George Staples, Mrs. John McCabe, Miss Margaret Linton, Mrs. Brian Hennessy, Mrs. Asa Tenney, Mrs. Mildred Dudley, Mrs. Thomas Leonard, Mrs. Celeste Martin, Mrs. Marie Nicklaus, E.H. Edwards and Son, Inc.

During the year a total of seven Story Hours were conducted by Mrs. Roberts, Mrs. Donald Dunlap and Mrs. Martin Nichols.

A number of exhibits have been on display. Two were prepared by the Girl Scouts — one was a “World Neighbor” display and the other was in recognition of National Girl Scout Week. An interesting and unusual display of art objects was presented by Lisa Obert. In addition, flowers were provided at various times by the Antrim Garden Club.

During the past year, the insurance coverage on the library and its contents was raised substantially to bring it more in line with current value.

It is our hope that during the coming year we will make increased use of the historical material stored in the library. Plans are nearly complete to build display cabinets for the upstairs meeting room in which collections of historical material can be exhibited.

We hope that you will make increased use of the library during the coming year, and we welcome suggestions for ways to increase the usefulness of the library to the community.

Respectfully Submitted

Benjamin Pratt

Eleanor D. Lane

Priscilla P. Hurlin

AUDITOR'S REPORT

We, the undersigned Auditors of the Town of Antrim, hereby certify that we have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Collector of Taxes, James A. Tuttle Library, Trustees of Trust Funds including Securities as tabulated in the report and deposits in Savings Banks and National Banks, and Revenue Sharing Accounts, and find the same correctly cast and properly vouched.

Arnold F. Edwards

Robert B. Flanders

Auditors

Dated: 2/8/74

ANNUAL REPORT OF THE
ANTRIM CONSERVATION COMMISSION 1973

The Antrim Conservation Commission sponsored a local youngster, Brenda Davis, at the Youth Conservation Camp on Spruce Pond in Bear Brook State Park, Allenstown, in June. The Camp is operated by the Society for the Protection of New Hampshire forests and provides a week in environmental education under expert leadership for interested young people. Local organizations which contributed to this worthwhile activity were the American Legion, The Antrim Women's Club, The Home Economics Committee of the Antrim Grange, The Garden Club, Odd Fellows, DAR, and the Boy Scouts.

The Commission began the project to index and map the wetlands of the town. This is required by the state of all municipal conservation commissions.

At the request of the Selectmen, a study of town roads, past and present, was begun. The end result will be an accurate classification and description of all roads, including physical characteristics, and terminal points. At present the roads are being indexed, and will eventually be placed on a map for easy reference. This study will identify all roads closed to gates and bars.

The Commission ordered tree seedlings which were planted by Antrim Boy and Girl Scouts on the peninsula of the town beach at Gregg Lake. The trees are red pine, white spruce, and white birch, were planted on Arbor Day.

The commissioners spent a great deal of time studying the scenic roads statute and amendments, discussing future possibilities for roads to be designated as scenic, and discussing the care and maintenance of Antrim's present scenic roads.

The commission held monthly meetings throughout the year.

Respectfully submitted.

Harriet Baker, Chairman
Thomas Donohue
Richard Jennison
Phebe Lewan
Evelyn Perry
Eric Tenney

SEWAGE STUDY COMMITTEE

The committee has maintained contact with state and federal agencies, and our engineers, with respect to availability of public funding, new pollution abatement regulations, and the design of a treatment plant. Alternatives to the proposed system have been sought, as a possible means of reducing cost, but without success.

In December of 1973 the New Hampshire Water Supply and Pollution Control Commission extended Antrim's abatement order to January 1, 1975.

The Federal Water Pollution Control Act Amendments of 1972 have changed the federal grant situation with respect to both collection systems and treatment plants. Accordingly, two articles have been put in the warrant to permit application for state and federal funds for updating our existing engineering plans, and also for designing a treatment plant, which Antrim will now have to include in its plans, since the proposed joint program with Bennington and the Monadnock Paper Mills is no longer possible.

We have been advised by the state commission that the town's share of the cost of the updating and engineering work will be only five percent, or an estimated \$3,500. Passage of the warrant articles could permit presentation of the construction program at the March 1975 Town Meeting.

Representatives from Bennington have been kept advised of our situation and efforts, since it may be feasible for the two towns still to share in the use of a treatment plant.

Respectfully submitted,

R.A. Caughey

A.W. Lane

C.W. Gilmore

C.M. Huntington

D.R. DeFoe

ANTRIM'S PARK BOARD REPORT

The Park Board supervises the following:

Gregg Lake

Ball Park

Cram Park

Tennis Court

Old Town Pound

Site of First School in Antrim

Park on Route 202

At Gregg Lake, we updated the bulletin board and painted and put new rope on the buoys to mark off two areas. We had two life guards on duty seven days a week from June 26 through Labor Day. Swimming lessons were given for a two week period to town resident's children. Evening classes were made available for adults three evenings a week.

At Cram Park on Jameson Avenue, the committee repaired the back stops, bought a new net, cut brush, repaired and put a coat of weather conditioner on the tables, and planted flowers in containers.

The Park Committee recommends the Tennis Court be resurfaced and sealed. Please note the special article.

At Old Town Pound, the brush was cut.

At the site of the First School in Antrim, brush was cut and the grass was mowed.

At the Park on Route 202, the old trees were cut, grass was mowed, flowers were planted and the fence was repaired.

The Board appreciates the interest shown by town residents. Special thanks to Rick Cuddihy, Mr. Vivyan Fournier, Mrs. Emery S. Doane and Mr. W.N. Hudson for a job well done.

It is the aim of the Board to plant more flowers and trees in 1974 to beautify our town.

PARK BOARD

Sue K. Craig

Frederick Roberts

Harold P. Grant

REPORT OF THE PLANNING BOARD

The Antrim Planning Board has met on a regular, once-a-month schedule, during the past year.

On May 23, 1973, a hearing was held by the Board, as required by State Statute, relating to a change in our regulations covering the size of lots in the Town. This change was voted by the Board, following the hearing.

Believing that some action should be taken to insure a more orderly growth of the Town, the Board sponsored the presentation of a Zoning Ordinance. Required hearings were held and a ballot vote will be taken at the March 1974 Town Meeting. Sub-Committees were named to develop the various phases of such an ordinance. Twelve citizens were involved in this work, and the Board appreciates the time and effort they contributed.

A new meeting schedule, the second and fourth Wednesdays of each month, is now in effect. These meetings are open to the public.

The Board wishes to express its gratitude for the leadership and sound council of Stanley B. Tenney over the years he served on the Board. The Town, as well as the Planning Board, has lost a sincere and dedicated citizen.

William C. Abbott, Chairman
Col. Donald R. DeFoe
Richard Schacht
Harold P. Grant
Charles W. Gilmore
Mildred H. Dudley

TOWN HISTORY COMMITTEE

The committee has set a target date of 1 January 1977 for the publication of a book bringing the history of the town up-to-date (the so-called Cochrane History ends with the year 1877). An undertaking of this magnitude will require the assistance of many people, and the committee earnestly hopes that anyone having diaries, pictures, or other memorabilia of noteworthy happenings in Antrim will contact one of the committee members listed below, and offer the use of this material.

Proposed chapter contents include:

Factories & Industries	Transportation
Churches	Hotels & Inns
Roads	Social & Fraternal Organizations
Schools	The Sesquicentennial
Library	Natural Disasters & Unusual Weather
Military	Government
Cemeteries	The Arts in Antrim

In addition to the above, there will be a chronological narrative.

It is hoped that this book can be published at a low enough price so that it will be available for everyone. The scarcity of the Cochrane History, plus its current price, means that not too many Antrim families can own one. On the other hand, there is today an increased awareness of the need to preserve the details of the past, and the committee anticipates considerable interest in this project.

Respectfully submitted,

Thomas Donahue
Dorothy Ellison, Chairwomen
William Gold
Donald Madden
Isabelle Nichols
Miriam Roberts
Arlene White

REPORT OF THE FOREST FIRE WARDEN
AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72 percent of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool, but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	<i>State</i>	<i>District</i>	<i>Town</i>
Fires reported	617	124	1
Aeres burned	244	146	0
Aeres average size	.395		0

Richard S. Chase
DISTRICT FIRE CHIEF

Henry Cutter
FOREST FIRE WARDEN

REPORT OF ANTRIM POLICE DEPARTMENT

Complaints Received by Policy Department

522 telephone calls prior to installing answering service

290 telephone calls to answering service

Complaints	Convictions	On File
35 Car accidents		35
37 Dog complaints	14	23
5 Missing persons		5
12 Drunk Disturbances	1	11
13 Stolen Goods		13
2 Stolen Cars		2
1 Stolen Flag		1
2 Homicidal Threat		2
8 Stolen Bicycles		8
8 Vandalism		8
19 Break and enter	2	17
Auto Violations (158)		
14 Stop Sign Violations	14	
3 Solid Line Violations	3	*2
132 Speeding	123	*9
4 Unsafe Tires	4	
4 D.W.I.	4	
1 Misuse of Plates	1	

*Pending Court Action

The Selectmen swore in two Police Officers in 1973, Edward Bishop of Antrim and Robert Thayer of Sullivan, N.H. (acting as a special officer for Hawthorne College) and gave Clark A. Craig, Jr. a leave of absence as he resides out of town.

Clark A. Craig, Sr.
Chief of Police

Beginning in August 1973 the Board of Selectmen contracted with the Continental Telephone Company for the installation of a Page Boy System and Answering Service for the Police calls in Antrim. There are two Page Boy units in service that are activated by the telephone company whenever an emergency should arise, 24 hours a day. A police officer need not be near a phone or in the police cruiser to know of a police problem. The answering service is on duty 24 hours a day to assist by contacting our police or the state police if

local police cannot be reached when a real emergency should arise.
(588-6613 for action).

The Hillsboro Rescue Squad responded to 48 calls in Antrim during 1973.

Selectmen

PRECINCT REPORT

PRECINCT OFFICERS

COMMISSIONERS

Harry J. Clough
Carroll M. Johnson

MODERATOR

Carroll M. Johnson

CLERK

Edith A. Hill

TREASURER

Edith A. Hill

AUDITORS

Bruce S. Cuddihy
Maurice A. Poor

PRECINCT WARRANT

STATE OF NEW HAMPSHIRE

Hillsborough, ss.

To the inhabitants of Antrim Precinct in the town of Antrim, qualified to vote in town affairs:

You are hereby notified to meet in the Town Hall in said Precinct, on March Sixth, 1974 at 7:30 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the year ensuing.
2. To choose all necessary Officers and Agents for the year ensuing.

To hear the report of the Auditors on the Precinct Officers' accounts and act thereon.

4. To hear the reports of the Commissioners and Agents and act thereon.

5. To see how much money the Precinct will vote to raise to defray the expenses and existing debts for the ensuing year.

6. To see what percent of the water rates the Precinct will vote to collect for the ensuing year.

7. To see if the Precinct will vote to accept from the Goodell Company as a gift, the Summer St. Dam and appurtenances land and Water Rights or take any other action thereon.

8. To see if the Precinct will authorize the Commissioners to have a survey made of the water system, with proposals on how the system can be improved to meet Underwriter specifications and appropriate the sum of \$5,000 for the survey or take any other action thereon.

9. To see if the Precinct will authorize the Commissioners to extend the water main on Pleasant St. a distance of about 1,500 feet. The Precinct to furnish the pipe and the cost of laying the pipe to be borne by the Town of Antrim and authorize the Commissioners to borrow a sum not to exceed \$6,500 for the pipe on such terms as seem prudent and advisable or take any other action thereon.

10. To see if the Precinct will authorize the Commissioners to expend the sum of \$1,500 for installing meters on commercial services or take any other action thereon.

11. To see if the Precinct will authorize the Commissioners to borrow such sums as may be necessary in anticipation of taxes.

12. To do any other business that may legally come before said meeting.

Given under our hands in said Antrim, this Ninth day of February, 1974.

Harry J. Clough
Carroll M. Johnson
Commissioners of the Precinct

A true copy, attest:

Harry J. Clough
Carroll M. Johnson
Commissioners of the Precinct

BUDGET OF THE ANTRIM PRECINCT

Estimates of Revenue and Expenditures for the ensuing year Jan. 1, 1974 to Dec. 31, 1974 compared with actual Revenue and Expenditures for the previous year.

	Expended 1973	Budget 1974
Supplies	\$449.78	\$450.00
Pumping Station	2,445.23	2,750.00
Chlorinator	926.05	950.00
Pipe Line Maintenance	1,568.60	1,750.00
Hydrant Repair & Replacement	155.60	500.00
Administration	283.20	375.00
Salaries	390.00	490.00
Payment on Notes		4,000.00
Interest on Notes	577.50	500.00
Water, Pleasant & Depot St. Tie-in	7,400.89	
Water System Survey		5,000.00
Pleasant St. Extension		6,500.00
Commercial Water Meters		1,500.00
Cutting Brush on Pipe Line		800.00
Short Term Note	3,000.00	
	\$17,196.85	\$25,565.00

	Actual Revenue 1973	Estimated Revenue 1974
Cash on hand	\$2,553.12	\$2,870.76
Business & Profits Tax	391.48	400.00
Water Rents	10,503.11	11,220.00
Sales of material	125.75	125.00
Rebate on Insurance	11.00	
Short Term Note	3,000.00	
Long Term Notes		6,500.00
	\$16,584.46	\$21,115.76
Total Revenue except for Precinct Taxes		4,449.24
Amount to be raised by Precinct Taxes		\$25,565.00

STATEMENT OF PRECINCT TAXES
TAX COLLECTOR'S REPORT

1972		
Precinct Taxes uncollected		\$569.30
Remittance to Treasurer		569.30
1973		
Precinct Taxes to be collected	\$3,456.19	
Added Taxes	35.25	
	_____	\$3,491.44
Remittance to Treasurer	\$2,913.85	
Uncollected	577.59	
	_____	\$3,491.44

WATER DEPARTMENT
Payments in Detail

Supplies:		
George A. Caldwell Co., Curb Boxes	\$94.65	
Red Hed Mfg. Co., Fittings	322.75	
Nyanza Inc., Copper Sulphate	32.38	
	_____	\$449.78
Pumping Station:		
Continental Tel. of N.H., Switch Line	\$108.60	
Public Service Co. of N.H., Power	1,920.32	
Scott Associates, Inc., Repairs	185.11	
Town of Bennington, Taxes	65.00	
Thomas Keenan, Repairs to Road	155.00	
John Robertson, Gravel	11.20	
	_____	\$2,445.23
Chlorinator		
Hellige, Inc., Chlorinator Parts	\$30.55	
Public Service Co. of N.H., Lights	29.90	
John Danais Co., Inc., Bleach	360.33	
BIF, Repairs	150.85	
State of N.H., Test Chemical	1.45	
Edmunds Hardware Store, Lamps	2.97	

Harry J. Clough, Care of Chlorinator	350.00	
	<hr/>	\$926.05
Pipe Line Maintenance		
Town of Antrim, Tarring	\$75.00	
Gerrard Bernier, Cleaning Strainer	50.00	
Henry Cutter, Labor and Truck	10.00	
Harry J. Clough, Clearing Hydrants	65.00	
E.H. Edwards & Son, Inc., Repairs	1,349.31	
	<hr/>	\$1,549.31
Pipe Line Material		
Arthur F. Rockwell, Fittings	\$12.13	
Wilbur Farley, Trucking	20.00	
Franklin Water Dept., Fittings	100.55	
Everett J. Prescott Inc., Fittings	38.38	
	<hr/>	\$174.89
Depot, Water & Pleasant St. Connection		
Everett J. Prescott, Inc., Pipe	\$2,393.71	
E.H. Edwards & Son, Inc., Labor	5,007.18	
	<hr/>	\$7,400.89
Interest On Notes		
First National Bank of Peterborough		\$577.50
Short Term Note		
First National Bank of Peterborough		\$3,000.00
Administration		
Ross H. Roberts, Printing	\$21.00	
Carroll M. Johnson, Expense & Labor on Report	56.01	
Hardwick Ins. Agency, Insurance & Treas. Bond	70.00	
Philip E. Lang, PM., Stamped Envelopes	46.25	
N.H. Water Works Assoc., Dues	15.00	
First National Bank, Interest & Expense	38.24	
Edith A. Hill, Postage	13.70	
Harry J. Clough, Postage	23.00	
	<hr/>	\$283.20

Salaries		
Maurice A. Poor	\$5.00	
Stanley B. Tenney	5.00	
Edith A. Hill	205.00	
Harry J. Clough	75.00	
Carroll M. Johnson	75.00	
Bernard R. Lamb	25.00	
	<hr/>	\$390.00
Total Payments		\$17,196.85

BALANCE SHEET

ASSETS

Cash on hand	\$2,870.76	
Water rents uncollected	2,082.34	
Precinct Taxes uncollected	577.59	
	<hr/>	\$5,530.69

LIABILITIES

Notes, First National Bank of Peterborough	\$21,000.00
Excess of Liabilities over Assest	\$15,569.31

REPORT OF THE TREASURER
From Jan. 1, 1973 to Dec. 31, 1973

DEBIT

Cash on hand Jan. 1, 1973	\$2,553.12	
Water rents collected	10,503.11	
Taxes received from Town of Antrim	3,483.15	
Business & Profits Tax	391.48	
Hardwick Insurance Agency—Return Prem.	11.00	
Materials sold to Customers	125.75	
First National Bank of Peterborough—Loan	3,000.00	
		\$20,067.61

CREDIT

Commissioners' orders paid	\$17,196.85	
Cash on hand Dec. 31, 1973	2,870.76	
		\$20,067.61

Edith A. Hill
Precinct Treasurer

We certify that we have examined the foregoing accounts and find them duly vouched and correctly cast.

Maurice A. Poor
Bruce S. Cuddihy
Auditors

CUSTOMERS OWING WATER RENT
TWO OR MORE YEARS

Edward J. Coughlan	\$52.20	
Joseph Smith	49.50	
Gordon Sudsbury, Sr.	42.75	
Otis Wilbur	83.02	
		\$227.47

STATEMENT OF WATER RENTS ACCOUNT

1965 Water rents uncollected	3.00	
1966 Water rents uncollected	12.00	
1967 Water rents uncollected	43.00	
1968 Water rents uncollected	83.45	
1969 Water rents uncollected	131.40	

1970 Water rents uncollected	127.80	
1971 Water rents uncollected	335.15	
1972 Water rents uncollected	1,869.29	
1973 Water rents uncollected	10,096.41	
	<hr/>	\$12,701.50
Water rents abated	116.05	
1968 Water rents collected	46.10	
1969 Water rents collected	110.70	
1970 Water rents collected	127.80	
1971 Water rents collected	298.70	
1972 Water rents collected	1,560.03	
1973 Water rents collected	8,359.78	
1971 Water rents uncollected	36.45	
1972 Water rents uncollected	309.26	
1973 Water rents uncollected	1,736.63	
	<hr/>	\$12,701.50

PRECINCT COMMISSIONERS REPORT

1973 marked the 80th anniversary of the Antrim Precinct water system as in 1893 a wood main consisting of 6 inch and 8 inch pipe was laid to Campbell Pond and water turned on for the first time. Parts of the village were supplied with 6 inch wood and some with 4 inch wood, while the shorter streets were supplied with small wrought iron pipe. There were twenty-six 4 inch hydrants that provided fire protection for the people in the village but for those who lived outside it was still the bucket brigade and the hand pump which required six men per side, for it was not until 1926 that Antrim had a real fire engine.

In the late twenties it became apparent that the wooden pipe was not standing up and a gradual replacement with cast iron pipe began to take place so that by 1947 all the pipe to the pond had been replaced with 8 inch cast iron, except for 2,000 feet which had been replaced with 10 inch wood, and all the lines in the village replaced with 6 inch. Over the next fifteen years the smaller lines were replaced and other lines extended as the village expanded. Newer and larger hydrants have greatly increased the coverage as we now have 47, nearly double the original 26. More land was purchased in the watershed area around the pond, thousands of evergreens planted and hardwoods eliminated, which has materially increased our water supply.

During the last ten years the chlorinator building has been enlarged and the chlorinator replaced with a newer more efficient model. The most costly project was the installation of a gravel packed well 120 feet deep equipped with a multi-stage pump which is currently pumping 135,000 gals. each working day into the system. The pump is provided with both automatic and manual controls, so it starts with a drop in pressure or it may be started from the Fire Station.

In 1965 the Precinct acquired the control of the Gregg Lake Dam and Water Rights through the generosity of Mr. William Hurlin. This year we have an article in the Warrant to accept the Summer St. Dam and Water Rights as a gift from the Goodell Company, which we hope will be considered favorably by the voters.

No matter how we view it, 1973 was not a good year for the Precinct. We had a major break in the 6 inch main on Concord St. and a few hours later discovered another on West St. Three weeks later we had a leak on lower High St. Fortunately the tie-in between Depot and Pleasant St. went fairly smoothly and we stayed within our estimate, however we had to borrow money to finish paying for

the project and to operate until taxes began to come in.

The constant rise in the cost of materials, supplies and services has convinced us of the fallacy of trying to operate on an inadequate budget. We must not be extravagant but we must have funds available to operate and pay off our debt. The Board of Underwriters still insists that we must increase our fire-flow by 250% on Main St. We have no solution and feel that we should have professional advice, believing the whole problem should be surveyed by experts in this field we are asking for \$5,000 under Article 8 for this purpose.

One of our biggest problems is the continued high use of water which we believe could be slowed down by the installation of meters, particularly on some of our commercial accounts and for this reason we would like to start a program of installing a few meters each year. This will involve establishing a rate for metered water but since we have some experience to guide us and many towns around us have meters from whom we can get rates for both commercial and domestic users this should be an easy task.

All of these things take money and we feel the longer we put them off the more they are going to cost. Proportionately we are raising about half the money by taxation that we did twenty years ago, since the valuation of the Precinct has risen while the amount raised has been generally downward.

We would like to make the following recommendations:

1. That the Treasurer be authorized to collect 100% of the established water rates.
2. That the Precinct raise the sum of \$4,449.24 by taxation.

Respectfully submitted,
Harry J. Clough
Carroll M. Johnson

Commissioners

VITAL STATISTICS

Births Registered in the Town of Antrim, N.H., for the Year Ending December 31, 1973

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1973							
Jan. 14	Manchester	Heidi Lee	F	Roger LeRoy Brooks	Patricia Lynn Gagnon	New Hampshire	New Hampshire
Jan. 24	Peterborough	Raymond Allen II	M	Raymond Allen Houghton	Linda Lee Skerry	Massachusetts	New Hampshire
Feb. 9	Peterborough	William Albert Jr.	M	William Albert Sweetney	Donna Maria Ryan	New Hampshire	New Hampshire
Feb. 19	Peterborough	Douglas Harley	M	Joseph Harley Tatro	Donna Elaine Dunlap	New Hampshire	New Hampshire
Mar. 29	Peterborough	Stacy	F	Melvin Roy Colby	Kathleen Ann Flynn	New Hampshire	New Hampshire
May 29	Peterborough	Scott Robert	M	Robert Graham Lester, Jr.	Linda Anna Marie Bourque	New Hampshire	New Hampshire
May 29	Concord	Amv Lou	F	Douglas Dan Houghton, Jr.	Donna Jean Myhaver	New York	New Hampshire
June 2	Peterborough	Crista Kathryn	F	Eric Franklin Tenney	Linda Kathryn Wisz	New York	Massachusetts
June 22	Peterborough	Clark Albert III	M	Clark Albert Craig, Jr.	Mary Amelia Paquette	New Hampshire	Massachusetts
July 2	Peterborough	Elizabeth Ann	F	Carter Harwood Proctor	Sheila Ann Hogan	Florida	New Hampshire
July 23	Peterborough	Joshua Frederick	M	Theodore Linton Brown	Deborah Jane Pratt	New Hampshire	New Hampshire
Aug. 30	Concord	Michelle Marie	F	John Henry Brickley, Jr.	Laura Theresa Firth	Massachusetts	Massachusetts
Oct. 2	Peterborough	Kara Emily	F	Peter Wayne Lindstrom	Mary Margaret Leary	Massachusetts	Massachusetts
Oct. 4	Keene	Michelle Jane	F	George Edward Cole, Jr.	Elizabeth Jane Hammond	New Hampshire	New Hampshire
Oct. 17	Concord	Nicole Danielle	F	Paul David Meierer, Sr.	Marilyn Angie Thomas	New Hampshire	New Hampshire
Oct. 20	Peterborough	Jennifer Lynn	F	Robert John Castellano	Linda Beth Drew	New Jersey	New York
Nov. 20	Peterborough	Jeremy Damon	M	Michael Peters Downing	Virginia Lynn Stout	New Jersey	New Jersey
Dec. 7	Peterborough	Heather Bettie	F	Richard Greville Verney	Dorothy Howard	Michigan	Rhode Island
Dec. 17	Concord	Brian Wayne	M	Wayne Donald DeKoning	Maureen Theresa Hogan	Florida	New York
Dec. 18	Claremont	Kenneth Wayne	M	Kenneth William Wheeler	Francine Jean DeCelle	Vermont	New Hampshire
Dec. 21	Peterborough	Laura Suzanne	F	Robert Lincoln Edwards	Janet Elizabeth Kelley	Massachusetts	Massachusetts
Dec. 24	Keene	Judith Alison	F	Mark Edward Furlone	Deborah Jean Carter	Massachusetts	New Hampshire

I hereby Certify that the above return is correct, according to the best of my knowledge and belief.
MARTIN B. NICHOLS, TOWN CLERK

Marriages Registered in the Town of Antrim, N.H., for the Year Ending December 31, 1973

Date & Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Place of Birth	Name of Parents of Each	Name and Residence of Person By Whom Married
Jan. 20	Stanley Leroy Monroe	Hillsboro	Goffstown, N.H.	Clarence Monroe	Gary J. Kimm
Antrim	Linda Lee Stacy	Antrim	Peterborough, N.H.	Jennivee Vinton Norman Stacy Leda Day	Minister Antrim, N.H.
Mar. 3	David John Wood	Antrim	Peterborough, N.H.	Charles S. Wood, Sr. Virginia Nolan	William J. Clark Minister
Antrim	Jill Moss	Antrim	Cedar Town, Ga.	Harry Moss, Jr. Nancy Clough	Antrim, N.H.
Mar. 3	Richard Allen Nazer	Henniker	New Hampshire	James D. Nazer Dora M. Beane	Raymond A. Gage Minister
Hillsboro	Joyce Elaine Houghton	Antrim	New Hampshire	Douglas D. Houghton, Sr. Lucille M. Heath	Hillsboro, N.H.
May 11	Douglas Dan Houghton, Jr.	Antrim	Concord, N.H.	Douglas D. Houghton, Sr. Lucille Heath	Leo A. Plante C. Priest
Hillsboro	Donna Jean Myhaver	Deering	Peterborough, N.H.	Donald Myhaver Ann Clough	Hillsboro, N.H.
May 24	David Adrien Ouellette	Jaffrey	Peterborough, N.H.	Adrien D. Ouellette Alice Forcier	Edmond L. Hebert, Jr. Justice of the Peace
Antrim	Kathy Annette Vaynes	Jaffrey	F. Derry, N.H.	William L. Vaynes Lorraine F. Stiles	Antrim, N.H.
Aug. 9	Richard Lewis Perry	Middlebury, Vt.	Sprigfield, Vt.	George A. Perry Arminala Richardson	William J. Clark Minister
Rindge	Marion Edith Flood	Antrim	Antrim, N.H.	James M. Cutter Eva Holmes	Antrim, N.H.
Aug. 11	Bruce Allen Paige	Antrim	Peterborough, N.H.	Earl M. Paige Verna Lowe	Barbara A. Humbley Justice of the Peace
Greenfield	Nylene Ann Moulton	Antrim	Londondville, Vt.	Nelson Moulton Marion Huntington	Bennington, N.H.

Sept. 1	Stephen George Parker	Mifflord	New Hampshire	Philip G. Parker Marjorie Hall	Arthur Sullivan C. Priest Bennington, N.H.
Bennington	Maureen Susan Bryer	Antrim	New Hampshire	Arthur D. Bryer	
Sept. 23	Kenneth Lee Wood	Antrim	Peterborough	Christina Paton Charles S. Wood, Sr.	William J. Clark Mimster Antrim, N.H.
Antrim	Karen Ann Loomis	Bennington	Peterborough	Janice Hugron	
Sept. 29	Richard Jason DeLeon	Antrim	Mineola, N.Y.	Earl J. DeLeon	Victor W. Dahar Justice of the Peace Manchester, N.H.
Manchester	Linda Ann Gee	Hillsboro	Concord, N.H.	Rose Lillick	
Sept. 29	Michael Edward Narbis	Antrim	Peabody, Mass.	Madeline L. Avery	
Peterborough	Lucy Frances Keough	Antrim	Lenoir, N.C.	Edward Narbis Elizabeth Ray John Terrell	Marc Fieger Justice of the Peace Jaffrey, N.H.
Oct. 13	Donald James Nason	Peterborough	Winthrop, Mass.	Lucy Deal	James L. Haddix Minister Temple, N.H.
Temple	Donna Lee Cutter	Antrim	Portsmouth, N.H.	James F. Nason Amelia A. Allaire David O. Jewell	
Dec. 20	William Gordon Lang	Antrim	Antrim, N.H.	Wilma A. Hale Roscoe M. Lang	Edmond Hebert, Jr. Justice of the Peace Antrim, N.H.
Antrim	Arvilla Louise Weatherly	Antrim	East Dedham, Mass.	Marietta Sides Lewis H. Chamberlain Louise Webberson	

I hereby Certify that the above return is correct, according to the best of my knowledge and belief.
MARTIN B. NICHOLS, TOWN CLERK

Deaths Registered in the Town of Antrim, N.H., for the Year Ending December 31, 1973

Date	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Maiden Name of Mother
1 22	Peterborough	Lester Joseph Clavette	72	Missouri	M	Retired Army Man	William Jaekson Ashley	Margaret Walker
2 6	Manchester	Mark Braden Ashley	81	New Hampshire	M	Student	Edmund Charles Hemas	Nancy Jean MacEwen
2 13	Antrim	Edmund Charles Hemas, Jr.	16	New Hampshire	M	Retired Waitress	Augustine Emmond	Emma Tremblay
2 17	Peterborough	Julia Mary McGown	73	New Hampshire	F	Retired	Harry Codman	Olive I. Elam
2 18	Concord	Charles M. Codman	58	New Hampshire	M	Laborer	William Thomas Brooks	Evaline Daisy Rogers
3 26	Peterborough	Isabell Eliza Ahorn	51	New Hampshire	F	Employee Woolen Mill	Duncan S. Carmichael	Margaret A. McLean
4 10	Manchester	Lemuel Angus Carmichael	59	Sunny Side, N.B.	M	At Home	Richard Allen Day	Eva Lewis Weis
4 28	Peterborough	Mary Elizabeth Woodbury	45	Lincoln R.I.	F			
5 24	Peterborough	Elizabeth Ann Chandler	45	Peterborough, N.H.	F			
5 27	Hillsboro	Grace Abbott Twile	81	Peterborough, N.H.	F			
5 27	Goffstown	Ethel Maguire	85	Keene, N.H.	F	Housewife	Edward R. Young	Esther M. Biscoe
5 30	Goffstown	Gertrude Eleanor Irwin	88	Keene, N.H.	F	Housewife		
6 26	Peterborough	Goldia Lydia Putnam	75	Theford, Vt.	F	At Home	Walter Picknell	Lizzie Blood
7 21	Exeter	Raymond Walter Sargent	72	New Hampshire	M	Navy Yard Painter	John Sargent	Mary Simmonds
7 29	Antrim	Mernetta Sue Wharton	83	Newton, Mass.	F	Retired RN	Alexander Wharton	Camelia Lovett
7 31	Hendersonville, N.C.	Edna Lyman Cram	95	Hillsboro	F		Frank Cram	Mary F. Tyler
7 31	Boston, Mass.	Wilbur K. Molin	44	Waterbury, Conn.	M	Country Craftsmen	Edwin M. Molin	Elsie Dresher
7 31	Boston, Mass.	Jean B. Molin	44	Waterbury, Conn.	F	Country Craftsmen	Raymond Reitel-enbach	Harriet Lawton
8 10	Peterborough	Hazel Horne Drake	72	New Hampshire	F	At Home	George William Horne	Jennie Theresa Lawrence
9 1	Ho Ho Jus, N.J.	Julia Wood	82	New Hampshire	F			
9 9	Keene, N.H.	George Benjamin Hewitt	88	Canada	M	Retired	Charles Hewett	Matilda Lavigne
9 28	Concord	Mary Colby Nickerson	92	New Hampshire	F	Housewife	Cyrus Porter Colby	Abbie Julie Colburn
10 3	Pembroke Park, Fla.	Ethel Fransen	78	New Hampshire	F	Housewife	Hiram M. Underwood	Susan E. Smith
10 28	Hillsboro, N.H.	John Joseph Munnhall, Sr.	70	John Joseph Munnhall, Sr.	M	Retired Farmer	William Henry Munnhall	Nellie McCarthy
10 29	Peterborough	Lizzie May Smith	77	Millford, N.H.	F	Housewife	Carlos J. Wheeler	Sarah Loxton
11 20	Waterbury, Conn.	Rhoda Fila Straw	59	Millford, N.H.	F	Housewife		
11 26	Concord, N.H.	Florence Helen O'Brien	74	New Hampshire	F	Sylvania Electric	Henry Murdock	Ida Sweeney
12 4	Antrim	Dalton Roosevelt Brooks	72	Antrim	M	Wood Worker	Joseph W. Brooks	Cora E. Holt
12 4	Boston, Mass.	Stanley Benjamin Tenney	59	Antrim	M	Dairy Farmer	Benjamin Franklin Tenney	Martha Mary Gillehrst
12 6	Hillsboro	William Henry Middleton	101	Boston, Mass.	M			
12 17	Peterborough	Laura Gertrude Chesnut	98	Boston, Mass.	F	At home	Terrance Nulty	Mary Anne Cotter

I hereby Certify that the above return is correct, according to the best of my knowledge and belief.
MARTIN B. NICHOLS, TOWN CLERK

Report of the Trust Funds of the City or Town of on December 31, 1913.....

DATE OF CREATION	NAME OF TRUST FUND Last first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED (Stocks, bonds, etc. Trusts - No. State)	0 (0)	PRINCIPAL					INCOME			
					Balance Beginning Year	New Bonds Created	Gains or Losses on Sale of Securities	Capital Dividends	Balance End of Year	Balance Beginning Year	INCOME DURING YEAR Percent	Expanded During Year	Balance End of Year
1910	Mary Clark	Care of cemetery	Met. Cem. Co. Sv. Bk.		100.00				100.00	72.47	5-1/4	14.00	69.63
		The following are for care of lots in North Branch Cemetery											
1908	Melville D. Hopkins	Lot No. 128	Met. Co. Sv. Bk.		100.00				100.00	1.45	5.37	4.00	1.82
1913	George L. Herrick		Met. Co. Sv. Bk.		200.00				200.00	76.95	14.70	2.00	71.65
1914	Sarah K. Wallace		Met. Co. Sv. Bk.		200.00				200.00	144.94	18.29	18.00	145.43
1919	Timothy Herrick		Met. Co. Sv. Bk.		250.00				250.00	78.63	17.46	23.00	71.09
1920	William M. Carr		Met. Co. Sv. Bk.		100.00				100.00	2.44	5.43	5.00	2.87
1921	Bettie E. Lyons		Met. Co. Sv. Bk.		100.00				100.00	12.22	5.94	5.00	13.17
1921	Robert Baker & Hutchinson		Met. Co. Sv. Bk.		100.00				100.00	1.36	5.40	5.00	2.36
1922	Martha A. Sawyer		Met. Co. Sv. Bk.		200.00				200.00	30.68	16.23	20.00	24.91
1922	Henry L. Lawrence		Met. Co. Sv. Bk.		100.00				100.00	3.89	5.49	5.00	4.38
1922	Samuel W. Holman		Amos. Sv. Bk.		250.00				250.00	226.46	15.30	20.00	231.76
1922	William A. Merrill		Amos. Sv. Bk.		100.00				100.00	39	5.32	4.00	1.71
1922	Louise Cronise		Amos. Sv. Bk.		100.00				100.00	3.55	5.52	5.00	4.07
1923	Huldah C. King		Amos. Sv. Bk.		100.00				100.00	5.21	5.50	6.00	4.81
1923	Edna A. Felch		Amos. Sv. Bk.		100.00				100.00	5.81	5.54	6.00	5.45
1925	Louise Morsy		Amos. Sv. Bk.		100.00				100.00	5.83	5.54	6.00	5.47
1926	Erna L. Brown		Amos. Sv. Bk.		100.00				100.00	8.63	5.76	7.00	7.39
1929	Malvin Terle		Amos. Sv. Bk.		200.00				200.00	157.35	19.00	18.00	158.35
1930	Winnae Holler		Amos. Sv. Bk.		25.00				25.00	2.38	1.46	2.00	1.54
1930	Mary E. Nash		Amos. Sv. Bk.		100.00				100.00	2.65	5.44	6.00	2.09
1931	Joel S. Carr		Amos. Sv. Bk.		100.00				100.00	7.33	5.69	6.00	7.02

Report of the Trust Funds of the City or Town of on December 31, 19

DATE OF CREATION	NAME OF TRUST FUND (List full name of trust fund in a common trust fund)	PURPOSE OF TRUST FUND (Lot No., etc.)	HOW INVESTED (Where bank deposits, bonds, etc. in common trust — No State)	0/0	PRINCIPAL				INCOME		Balance End Year			
					Balance Beginning Year	New Funds Created	Gains or Losses on Securities	Capital Gains Dividends	Balance End Year	INCOME DURING YEAR (Percent Amount)		Expected During Year		
1938	Cora A. Green	Lot No. 77	First Nat. Bk.		100.00				100.00	4.84	5-1/4	5.54	6.00	4.38
1939	Arthur L. Smith	" 76	Amos. Sv. Bk.		100.00				100.00	4.54		5.55	6.00	4.09
1944	Ira F. & Ira C. Hutchinson	" 199	Amos. Sv. Bk.		200.00				200.00	59.40		13.78	15.00	58.18
1945	Ira C. & Donald Hutchinson	" 166	Amos. Sv. Bk.		200.00				200.00	50.76		13.27	14.00	45.03
1946	S. L. Poje	" 177	Amos. Sv. Bk.		100.00				100.00	5.72		5.14	6.00	5.56
1946	Mellvink Hutchinson	" 136	Amos. Sv. Bk.		200.00				200.00	56.59		13.64	18.00	52.23
1946	Frank Holt	" 180	Amos. Sv. Bk.		160.00				160.00	10.22		9.06	9.00	10.22
1947	John W. Wallace	" 16	Amos. Sv. Bk.		150.00				150.00	18.72		8.98	10.00	17.70
1948	K. D. Smithey	" 108	Man. Bk. 196314		1-1-70				161.70	17.54		8.63	10.00	16.17
1950	George P. & Edith Grafe	" 156	Man. Bk. 196314		200.00				200.00	28.75	5-1/4	12.16	10.00	20.91
1950	Gilman & Henry E. Swain	" 17-74	Amos. Sv. Bk.		300.00				300.00	100.77		21.33	25.00	97.30
1952	Betsy L. Simonds Tomforde	" 100	Amos. Sv. Bk.		150.00				150.00	14.49		8.75	10.00	13.54
1952	Nellie E. Vose	" 133	N. H. Sv. Bk.		160.00	250.00			400.00	9.42		11.02	12.00	8.11
1953	David E. Hausrond	" 260	N. H. Sv. Bk.		150.00				150.00	21.77		9.08	12.00	11.45
1953	Mrs. Fred Phinney	" 13	N. H. Sv. Bk.		150.00				150.00	20.43		9.07	12.00	17.90
1953	Herbert C. Mellvin	" 113	N. H. Sv. Bk.		150.00				150.00	6.70		8.70	6.00	9.00
1953	Paul E. Mason	" 164	N. H. Sv. Bk.		150.00				150.00	5.90		8.56	8.00	6.18
1953	Frances Herrick	" 12	N. H. Sv. Bk.		150.00				150.00	13.44		8.65	10.00	11.69
1954	Julia M. Porter	" 94	N. H. Sv. Bk.		200.00				200.00	56.73		13.63	12.00	58.56
1954	John D. & Edgar M. Tuttle	" 125	N. H. Sv. Bk.		150.00				150.00	5.06		8.24	10.00	3.30
1954	Ira C. & Donald Hutchinson	" 166	N. H. Sv. Bk.		200.00				200.00	16.31		11.48	10.00	31.59
1957	Ernest H. McClure	" 171	Man. Co. Sv. Bk.		200.00	200.00			400.00	48.39		15.27	12.00	51.61

Report of the Trust Funds of the City or Town of on December 31, 19

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	ADDRESS OF TRUST FUND	HOW INVESTED Stocks, bonds, etc. (Trust - No. State)	0/0	PRINCIPAL				INCOME				
					Balance Beginning Year	New Contributions Credited	Gains or Losses on Sale of Securities	Capital Gains or Dividends	Balance End of Year	Percent	Amount	Expended During Year	Balance End of Year
1957	Boelle M. Wheeler	Lot No. 91	Mer. Co. Sv. Bk. 49537		300.00				300.00	9-1/4	21.52	16.00	111.30
1957	Ira B. Gore	6-72	N. H. Sv. Bk. 24480		400.00				400.00		28.99	15.00	144.03
1958	Thomas B. Dustin		N. H. Sv. Bk. 14882		200.00				200.00		12.61	14.00	38.23
1959	Mary J. Browne	11	Am. Bk. 221.22		216.12				216.12	5	12.22	15.00	34.04
1959	Jennie M. Flint	7-151-153 167-169	N. H. Sv. Bk. 146461		1,000.00				1,000.00	5-1/4	57.23	75.00	58.56
1959	Edith Tuttle	16	N. H. Sv. Bk. 145959		200.00				200.00		12.56	12.00	45.35
1960	Edward R. Grant	138	Man. Bk. 27235		215.98				215.98	5	12.08	12.00	34.13
1960	Kate Brooks Taylor	185	Man. Bk. 259310		216.39				216.39		12.15	16.00	34.13
1960	Harold P. & Raymond F.	170	Man. Bk. 269705		213.98				215.98		11.72	12.00	27.23
1960	J. Arthur Twie	102	P'uoro Sv. Bk. 37084		200.00	200.00			400.00	5-1/4	14.37	12.00	30.83
1962	Robert M. Rylander	105	Man. Bk. 237241		215.71				215.71	5	11.91	14.00	34.04
1963	Claude D. McIntire	110	Man. Bk. 231234		214.62				214.62		10.61	12.00	10.60
1967	George H. Caughey	203	P'uoro Sv. Bk. 42288		200.00				200.00	5-24	11.05	12.00	7.49
1966	E. Elizabeth VanHemrik	224	40857		200.00				200.00		12.01	22.00	14.11
1968	Cyrus Simons	154	11270 Sv. Bk.		200.00				200.00		11.26	12.00	12.20
1966	Lewis C. Tuttle	119	41280 Sv. Bk.		200.00				200.00		14.34	16.00	14.40
1968	E. Irwin Ford	144	P'uoro Sv. Bk. 41283		200.00				200.00	9-51	11.15	10.00	11.06
1968	William Brooks & Walter Brooks	246	P'uoro Sv. Bk. 41272		200.00				200.00	8-73	11.08	10.00	9.51
1968	Robert H. Arch	142	41500		300.00				300.00	15-32	16.75	16.00	16.07
1970	Marice J. Wheeler	191	P'uoro Sv. Bk. 44212		300.00				300.00	11-79	17.59	16.00	31.28
1972	Sherwood D. Tuttle	98	P'uoro Sv. Bk. 48537		200.00	200.00			400.00		3.16		3.16

Report of the Trust Funds of the City or Town of on December 31, 19

DATE OF CREATION	NAME OF TRUST FUND in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust - No State)	0/0	Balance Beginning Year	New Bonds (retired)	Gains or Losses on Securities	Capital Dividends	Balance Ending Year	INCOME		Balance Beginning Year	Expended During Year	Balance Ending Year
										Percent	Amount			
1886	David H. Goodell	Scholar	Am. Sav. Bk. Cert. 3-603		1,100 00				1,100 00	5-1/2	70 90		70 90	
1928	Susan Christie	"	3rd Public Ser. Corp 1888		2,037 94				2,037 94	4-5/8	128 75		128 75	
"	"	"	Concord Sav. Bk. 1417 1/2		614 15				614 15	5-1/4	7. 28		32 38	
"	"	"	2nd Sav. Bk. of Tel. 1952		2,059 53				2,059 53	4-5/8	92 50		92 50	
1934	Clara L. Little	"	Amos. Sav. 2375 1/4		76 45				76 45	5-1/4	4 07		4 07	
"	"	"	116 Sh. P. R. T. 1st Div.		937 50				937 50		149 86		149 86	
1966	Isaac M. Ware	"	5th Consumer Power 1166		5,128 30				5,128 30	5-7/8	293 76		293 76	
"	"	"	3rd Pub. Ser. A. H. 1956		5,140 25				5,140 25	6-1/8	306 23		306 23	
"	"	"	4th Amer. Tel & Tel 1401		3,840 00				3,840 00	5-1/8	248 00		248 00	
"	"	"	Wentworth Sav. 1854		140 61				140 61	5-1/4	42 10		42 10	
"	"	"	Wentworth Sav. 1854		500 00				500 00	6-1/4	116 46ct.		116 46ct.	
"	"	"	100 Sh. Bayton Corp 1,422 34		2,422 38				2,422 38		160 00		160 00	
"	"	"	110 Sh. Philadelphia 1,854 54		2,854 63			6 27	2,854 63		160 40		160 40	
1889	Wm. J. Walgrave	to profit	1st. Sav. Bk. 1889		6,107 74				6,107 74	5-1/4	168 54		168 54	
"	"	"	3rd. Sav. Tel & Tel. 1900		5,000 00				5,000 00	5-00	52 10		52 10	
"	"	"	100 Sh. Cleveland 1,652 01		3,652 00				3,652 00		222 00		222 00	
"	"	"	5th Cit. Sav. & Tel. 1900		3,000 00				3,000 00	4-5/8	431 26		431 26	
"	"	"	3rd Pacific Gas 1,038 50		1,038 50				1,038 50	8-7/8	443 72		443 72	
1936	Arthur L. Smith	"	1st. Sav. Bk. 1936		131 35				131 35	5-1/4	7 91		7 91	
"	"	"	2nd. Sav. Cert. 1936		1,200 00				1,200 00	6	72 10		72 10	
"	"	"	3rd. Detroit Sav. Bk. 1936		675 40				675 40	f	60 00		60 00	
1888	Wentworth Sav. Fund (Suspended Income)	"	1st. Sav. Cert. 1888		5,000 00				5,000 00	6	312 96		312 96	

Report of the Trust Funds of the City or Town of on December 31, 1973.....

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED (If Stocks, bonds, etc. trust - Sub State)	Balance Beginning Year	New Funds Added	Gains or (Loss) on Sale of Securities	Capital Gains Dividends	Balance Ending Year	INCOME DURING YEAR			Expended During Year	Balance Year
									Percent	Amount	Percent		
1958	accumulated poor funds (Unrestricted Increte)	Town Poor	I. H. Sv. Bk 146741 M. H. Sv. Cert. 6-6113 Certo. Sv. Bk. 49238	5,496.52	1,987.53 b. 178117 c. 5,000.00	150479 e. (3100.60)		2,102.43	1-1/4	52.26		52.38	
1944	Attnis Schools	7th & 14th Grades	Certo. Sv. Bk. 49238	37.50				37.50	1-1/4	3.56		36.53	
1956	Attnis High School Class 1956	Class Fund	Certo. Sv. Bk. 49238	74.67				74.67	1-1/4	7.37		64.04	
1963	Guy D. Tiboutte, M. D.	Trusts & Vestigial	P'boro Sv. Bk. 43544 Scholarships 5m Texas Power & Lt. 1994 100 Sh. At. Tel. Δ Tel	784.71				784.71	1-1/4	143.79	300.00 Scholarships	913.69	
	"	"	"	5,050.00				5,050.00	7-3/4	387.10	d. 387.50		
	"	"	"	4,204.75				4,204.75		280.00	d. 280.00		
	"	"	"	- 0 -	1,500.00		24 shares	- 0 -		48.00	d. 48.00		
1968	Town of Attnis Capital Reserve	Fire Expense	Certo. P'boro Sv. Bk. 44125 P'boro Cert. 4-4004.0	3,000.00	1,500.00 3,000.00			4,500.00	1-1/4	171.40		4,671.40	
	"	"	"	4,500.00				4,500.00	6-1/2	243.47		4,743.47	
	"	"	"	1,500.00		1,500.00		- 0 -	6-1/2	34.62	3,193.43	- 0 -	
	"	"	"	5,000.00				3,000.00	6-1/2	402.44		3,402.44	
1970	"	Bicentennial Celebration 1977	P'boro Sv. Bk. 42592						1-1/4	2.43		2.43	
	"	"	"	2,000.00				2,000.00	6-1/2	143.89		2,143.89	
	"	"	"	1,000.00				1,000.00	6-1/2	67.61		1,067.61	
	"	"	"	1,000.00	1,000.00			1,000.00	6-1/2	40.43		1,040.43	
1872	"	Measurement of Real Estate	P'boro Cert. 4-402405		7,500.00			7,500.00	6-1/2	307.66		8,007.66	
1906	James A. Tuttle Library	Library	443 Sh. Eaton & Howard Est. Fund 43543	3,749.00			285.84	3,749.00	1-1/4	163.40	163.40	3,912.40	
	"	"	"	2,757.43	f. 288.84			3,046.25	1-1/4	156.40	156.40	3,202.65	
	"	"	"	5,000.00				5,000.00	7-3/4	387.40	387.40	5,387.40	
	"	"	"	1,000.00				1,000.00	9.62	152.40	152.40	1,152.40	
	"	"	"	- 0 -				- 0 -		40.00	40.00	40.00	

Report of the Trust Funds of the City or Town of on December 31, 19

DATE OF CREATION	NAME OF TRUST FUND (with common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Whether bank deposits, stocks, etc. or common trust - No State)	Balance December 31, 1938	Bank (Preferred)	PRINCIPAL		Balance Beginning Year	INCOME		Fiscal Year	Fiscal Year
						Capital Dividends	Gain or Loss on Securities		Percent	Amount		
1908	William H. Houtelle	Library	Tr. Co. Sv. Bk. 1,195.8	300.90				300.00	5-1/4	26.57	26.57	
1912	Idabel B. Jarreau	"	Tr. Co. Sv. Bk. Cert. 3-602	225.45				225.45	6-1/2	40.49	40.49	
1924	Mary J. ...	"	Tr. Co. Sv. Bk. 1,045.26	30.00				50.00	5-1/4	2.65	2.65	
1963	Anna B. Tibbetts	"	Tr. Co. Sv. Bk. 1,045.26	2,405.71				2,405.71	5	117.76	117.76	
1966	Henry B. Sr. Clara E. Sr. Anna Whitmore Gisor	"	Merchants Sv. Bk. Cert. 1-50003 1.00 Bk. 1,063.24	2,400.00	31.25	1,895.61		1,800.00	6	142.97	142.97	
1938	Memorial Fund	"	Tr. Co. Sv. Bk. 1,063.24	1,506.33	h. 591.88	g. (245.00)		661.05	5	52.00	52.00	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	3,639.89				3,639.89	4-5/8	176.75	138.75	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	1,840.46				1,840.46		232.60	232.60	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	1,860.00				1,860.00		128.76	128.76	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	1,114.14				5,154.14	4-5/8	270.00	270.00	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	1,137.72				1,137.72		424.00	424.00	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	1,450.74				1,450.74		279.08	279.08	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	1,722.06				1,722.06		215.90	215.90	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	0				0		110.88	110.88	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	2,107.41				2,107.41	4-1/8	521.25	521.25	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	2,026.25				2,026.25		594.00	594.00	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	1,552.65				1,552.65		165.00	165.00	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	9,205.76				9,205.76		250.00	250.00	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	3,187.19				3,187.19		212.00	212.00	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	4,987.80				4,987.80	9	450.00	450.00	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	1,000.00				1,000.00	8-3/8	412.76	412.76	
"	"	"	Tr. Co. Sv. Bk. 1,063.24	9,845.00				9,845.00	8-1/4	825.00	825.00	

Report of the Trust Funds of the City or Town of on December 31, 19

DATE OF CREATION	NAME OF TRUST FUND In a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where bonds, stocks, etc. (If common trust - No State)	0/0	Balance Beginning Year	New Funds Created	Gains or Losses on Stocks or Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year
										Percent	Amount		
1938	Bergs-Whittmore Gapsen Memorial Fund	Library	200 Fed. Gov. Bonds 100 Sh. Central Rf. 100 Sh. Pub. Ser. B. B. 100 Florida 100 Sh. Baltimore 100 Sh. Conn. 100 Sh. Erie 100 Sh. Northern 100 Sh. Columbia 100 Sh. Ches. 100 Sh. Ill. 50a	0/0	5,051.05	10,100.00	10,100.00		5,051.05	9	50.00	450.00	
	"	"	50 Sh. Northern States Power Corp. Madison Gas & Elec. Gen. B. B.		5,075.00	3,144.90	3,144.90		5,075.00	8	500.00	400.00	
	"	"	100 Sh. Pub. Ser. B. B.		5,000.00	2,531.84	2,531.84		5,000.00	7.72	386.00	386.00	
	"	"	100 Florida		2,459.06	3,121.68	3,121.68		2,459.06		164.00	164.00	
	"	"	100 Sh. Baltimore		2,149.00	3,254.80	3,254.80		2,149.00	7-1/2	343.75	343.75	
	"	"	100 Sh. Conn.		1,631.84	3,818.36	3,818.36		1,631.84		141.00	147.00	
	"	"	100 Sh. Erie		7,319.08	3,818.36	3,818.36		7,319.08		143.00	143.00	
	"	"	100 Sh. Northern		3,241.00	3,818.36	3,818.36		3,241.00		131.70	137.70	
	"	"	100 Sh. Columbia		3,818.36	3,818.36	3,818.36		3,818.36		100.00	100.00	
	"	"	100 Sh. Ches.		3,818.36	3,818.36	3,818.36		3,818.36		131.00	131.00	
	"	"	100 Sh. Ill. 50a		3,818.36	3,818.36	3,818.36		3,818.36		131.00	131.00	
					195,577.23	48,252.52	(11,853.08)		234,677.23		17,061.81	19,577.66	7,356.10

This is to certify that the information in this report is complete and correct, to the best of our knowledge and belief.

Dated February 8, 1974

Trustees
Herold P. Grant
Dorothy H. McCabe
Richard L. Rablin

we certify that we have examined the above accounts and find them to be correct.

Dated February 8, 1974

Robert B. Flanders
Arnold F. Edwards

- a Capital gain on Philadelphia Electric Co. stocks
- b Income transferred to new Hampshire Savings Bank no. 146,741
- c Transfer \$5,000.00 from Savings Bank to purchase Governmentals no. C-4111
- d Transfer \$2,500.00 from Savings Bank to purchase Governmentals no. C-4111
- e Transferred to Peterborough Savings Bank no. 47,263
- f Transferred to Peterborough Savings Bank no. 47,263
- g Purchased 10 Shares Northern States Power Co. with rights for \$25.00
- h Transferred gains to the Manchester Bank no. 230-634
- i Proceeds sale First National City \$5,111.67 plus \$39.61 withdrawn from Manchester Bank
- j Expended for loan pool

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NOTICE OF PUBLIC HEARING TO THE INHABITANTS OF THE TOWN OF ANTRIM:

You are hereby notified that the second public hearing concerning the Proposed Zoning Ordinance will be held on January 16, 1974 at 7:30 P.M. in the Antrim Town Hall.

Copies of the proposed ordinance may be viewed at the Selectmen's Office and at the Office of the Town Clerk.

A copy of the proposed ordinance will also be published in the December 27, 1973 edition of the Peterborough Transcript.

By order of the Antrim Planning Board

William C. Abbott

Donald R. DeFoe

Richard O. Schacht

Harold P. Grant

Charles W. Gilmore

Mildred H. Dudley

TOWN OF ANTRIM PROPOSED ZONING ORDINANCE

ARTICLE I

A. Preamble — In pursuance of authority conferred by Chapter 31, Section 60-89 N.H. Revised Statutes Annotated, 1955, hereinafter referred to as RSA and for the purposes of assuring orderly growth, protecting property values, preserving scenic beauty and promoting the health, safety and general welfare of the Town of Antrim, New Hampshire the following ordinance is hereby enacted by the Voters of the Town of Antrim, New Hampshire.

B. Title — This ordinance shall be known and may be cited as the "Town of Antrim Zoning Ordinance of 1974" hereinafter referred to as "this ordinance".

ARTICLE II

A. Districts — For the purpose of this Ordinance the Town of Antrim is divided into the following four zoning districts:

- Business District
- Residential District
- Rural District
- Recreational District

1. The Business District shall be an area within three hundred (300) feet distance from the center of Route 202 starting at the Antrim-Bennington town line on both sides of the road running northerly to its intersection of Routes 202 and 31 where the District shall then include all land from three hundred (300) feet east of Route 202 to three hundred (300) feet west of Route 31 terminating where a three hundred (300) foot distance line north of Elm Street meets the above mentioned lines.

2. The Residential District shall be an area surrounding the Business District as follows: Starting at the hydrant on Rogers Road thence southerly to a point on Smith Road four hundred (400) feet from the junction of North Main Street and Smith Road, thence southerly to a point on Route 31 four hundred (400) feet west of the junction of Main Street and Route 31, thence southwesterly to a point three hundred (300) feet due west of the end of Grove Street thence southwesterly to a point eight hundred (800) feet west of Nahor Brook on West Street, thence southerly to a point on Pleasant Street three hundred (300) feet west of the last hydrant, thence southeasterly to a point on High Street two hundred (200) feet south of the last hydrant, thence southeasterly to a point two hundred (200) feet due south of the end of Maple Avenue, thence southerly, parallel to Route 202 to the Antrim-Bennington town line, thence easterly by said town line to the Contoocook River, thence northerly by the river to Raymond Brook, thence westerly by Raymond Brook to Route 202, thence still westerly by the west branch of Raymond Brook to Goodell Road, thence northerly by Goodell Road to Rogers Road, thence westerly by Rogers Road to the place of beginning.

3. The Rural District shall be all areas outside the Residential District except for those areas designated as Recreational.

4. The Recreational District shall be an area within five hundred (500) feet from the high water mark of the bodies of water shown on the Zoning Map (Franklin Pierce Lake, Gregg Lake, Willard, Steele's and Rye Ponds) and including any adjoining marshlands.

B. Zoning Map — The zoning districts listed above shall be bounded as shown on the map entitled "Town of Antrim Zoning Map", which map is attached hereto and made a part of this Ordinance and is hereinafter referred to as the "Zoning Map".

C. Boundaries — Unless otherwise indicated, district boundaries as shown on the Zoning Map are the center lines of highways and streets, the middle of the channel of waterways or other bodies of water or where such boundary is also a town boundary then to the limits of the town boundary. Where boundaries are indicated paralleling the center line of highways or streets, such boundaries shall be interpreted as parallel thereto and at the distance therefrom as shown on the Zoning Map distances to be determined by use of the scale of the map.

ARTICLE III

A. Interpretation — In interpreting any provision of this Ordinance, it shall be held as the minimum requirement. Whenever any requirement of this Ordinance is at a variance with the requirements of any other lawfully adopted rules, regulations, ordinances, covenants or deeds, the most restrictive or that imposing the highest standard shall govern.

B. Application

1. The provisions of this Ordinance shall apply to all uses, structures and lots within the Town of Antrim, New Hampshire. Whenever any existing use or structure is not in conformity with the provisions of this Ordinance at the date of its passage it may

hand articles, the accumulation of which is detrimental or injurious to the neighborhood.

15. **Lot** means a parcel of land occupied or capable of being occupied by one building or use and the buildings or uses accessory thereto including such open spaces and yards as are required by this ordinance. A lot may or may not be the land shown or described as a lot on a recorded deed or plat.

16. **Mobile home** means any vehicle or similar portable structure used or so constructed as to permit its being used as a dwelling or a sleeping place for one or more persons, and provided with running water and sanitary facilities.

17. **Mobile home park** means a parcel of land which has been planned and improved for the non-transient placement of two or more mobile homes.

18. **Parking space** means an off-street space available for the parking of one motor vehicle and having an area of not less than two hundred (200) square feet exclusive of the necessary internal and access driveways and passageways.

19. **Restoration** shall mean the act of reconstructing a building to its original condition or better.

20. **Sign** refers to any device for visual communication that is used for the purpose of bringing the subject thereof to the attention of the public.

21. **Street** means a public or private thoroughfare which affords the principal means of access to abutting property.

22. **Subdivision** means the division of a lot, tract or parcel of land into two or more lots, sites, or other divisions of land for the purpose, whether immediate or future, of sale or building development.

23. **Tourist court, cabins, motel** mean any group of two or more attached, detached or semi-detached buildings containing guest rooms or apartments provided in connection therewith, plus automobile space, which group is designed or used primarily for the accommodation of automobile travellers, including groups designated as tourist courts, cabins and motel developments.

24. **Tourist home** means any place consisting of a room or groups of rooms located on one premise where transient accommodations for sleeping or living purposes for not more than six (6) persons are provided for a price.

25. **Trailer (travel)** means any vehicle or similar portable structure intended for occasional and temporary occupancy and having no foundation other than wheels, jacks or skirting, and not having connections for running water, sanitary facilities, bath facilities or toilet.

26. **Trailer park** refers to a parcel of land which has been planned and improved for the use of two or more trailers on a transient basis.

27. **Use, non-conforming** means a use which lawfully occupied a building or land at the time this ordinance became effective, and which does not conform to use regulations of the district in which it is located.

28. **Variance** means such departure from the terms of this ordinance as the Board of Adjustment, upon application, is empowered to authorize in specific cases in accordance with the provision of the ordinance.

29. **Water District** means that area served by the town water supply precinct as determined by the Antrim Planning Board on May 23, 1973. Water district boundaries may or may not coincide with the Business District boundaries.

30. **Yard** means an open space parallel to the lot lines which is open to the sky and unoccupied and unobstructed by any building or buildings.

B. Condition of External Property — The following provisions shall apply:

1. No junk yard or place for storage of discarded machinery, vehicles, or other scrap materials shall be maintained in any district unless the storage area for this material is fenced so that it is not visible from any street.

2. No owner or occupant of land in any district shall permit fire or other ruins to be left, but shall remove same to ground level within two years.

3. No abandoned vehicle shall be left exposed on any property for longer than one year.

4. No privy, cesspool, septic tank, leaching field or other sewage disposal area shall be constructed or maintained less than seventy-five (75) feet from the edge of public water bodies, including streams and brooks, whether seasonal or not. Also, such sewage disposal areas shall not be placed nearer than seventy-five (75) feet from any existing water well or proposed water well. Such sewage disposal areas will not be placed within twenty (20) feet of boundary lines. Any sewage disposal area which contaminates a nearby neighbor's property shall be changed to a system which meets with State of New Hampshire Water Pollution

shall be permitted in all Districts, provided there be no more dwelling units on a plot than are permitted under the zoning regulation for that District for number of lots in the whole plot (one-half (1/2) acre in the Business and Residential Districts, two (2) acres in the Rural District, and one (1) acre in the Recreational District). All areas must meet with State water pollution controls, and single dwellings must have a minimum space of thirty (30) feet between each unit for fire protection.

H. Signs — Signs shall be permitted as designated below or in other portions of this Ordinance, but all signs shall be subject to the following regulations:

1. Official Town, State, or Federal signs shall be exempt from these regulations.

2. No sign shall be placed in a manner that will endanger traffic by obscuring the view by confusion with official signs, by glare, or by flashing light or by any other means.

3. No sign using flashing electric lights shall be permitted in any zoning district.

4. Two-faced signs shall be considered as a single unit and only one surface shall be considered in determining the area.

5. Temporary signs, such as barn and yard sales, For Sale and auction signs will not be required to get a permit if under five (5) square feet in size.

6. A permit for each sign over six (6) square feet, conforming to other specifications of this section, must be secured from the Board of Selectmen.

I. Sand, Gravel and Fill — Top soil, rock, sand, gravel and similar earth materials may be removed for sale in quantities exceeding twenty-five (25) yards a month from a lot or land area in any zoning district under the terms of this Ordinance only as a special exception and only after a special permit for such operation has been issued by the Selectmen after approval of the Board of Adjustment. Such a permit may only be issued provided that:

1. A plan is submitted by the applicant and approved by the Board of Adjustment showing existing elevations in the area from which the materials are to be removed and finished grades at the conclusion of the operation which will be in no case greater than 25 percent slope.

2. When the removal of materials is completed, the finished grades as specified in the plan and approved, are seeded with or will assure a suitable cover crop (except when ledge rock is exposed) to assure adequate drainage and to prevent erosion.

3. A performance bond is posted with the Treasurer of the Town of Antrim by the applicant in an amount approved by the Board of Adjustment as sufficient to guarantee conformity with the provisions of Section 1-2 above.

ARTICLE IV

Zoning District Regulations:

A. Business District — The following regulations shall apply to the Business District (The district shall be a district mainly of residences, community and municipal buildings and small businesses.)

1. **Permitted Uses:** Home based business owned and operated solely by the occupant of the subject premises.

2. **Special Exceptions:** The following uses may be permitted by the Board of Adjustment subject to conditions and provisions of Article VIII and if each case has an adequate water supply and sewage system, and meets all applicable State requirements.

a. Filling stations and automobile repair shops, neighborhood stores, light manufacturing, and other such uses providing neighborhood services where ingress and egress of motor vehicles is approved by the Board of Selectmen as not being likely to endanger vehicular and/or pedestrian traffic, and where the Planning Board finds the building design conforms to the development of the District.

b. Public or private schools.

3. **Lot Sizes and Areas:** Lots shall be a minimum of one-half (1/2) acre with a minimum one hundred (100) foot frontage and a minimum depth of one hundred (100) feet.

4. **Yards:**
a. Each lot shall have a front yard of not less than fifty (50) feet in depth from the center of the right of way.
b. Each lot shall have side and rear yards of not less than twenty (20) feet each.

B. Residential District — The following regulations shall apply to the Residential District (It shall be mainly a district of residences.)

1. **Permitted Uses:**
a. Dwellings, up to two (2) families.
b. Recreation areas.

c. Retail sales of antiques, art pieces, crafts, handiwork and garden produce when an accessory use to the residence.

d. Home occupations and professional offices accessory to residences.
e. Accessory uses and buildings.

keeping with the area.

(2) Ample off-street parking facilities will be made, including paved or black top areas.

(3) Business will maintain driveways and parking areas.

(4) Business building must be set back from the center line of the street a minimum of one hundred fifty (150) feet, and cannot be within one hundred fifty (150) feet of a residential home.

(5) All trucks, machinery and manufactured products incidental to the business will be kept in a separate fenced-in area in the rear or on the side of the building.

(6) No air, water or noise pollution shall adversely affect the neighborhood.

3. **Lot Sizes and Areas:** Lots shall be a minimum of two (2) acres with a minimum two hundred ten (210) foot frontage and a minimum of two hundred (200) feet in depth.

4. **Yards:**
a. Each lot shall have a front yard not less than fifty (50) feet in depth from the center of the right of way.

b. Each lot shall have side and rear yards not less than twenty (20) feet each.

5. **Building Height:** Building shall not exceed two and one-half (2 1/2) stories in height.

D. Recreational District — The following regulations shall apply to the Recreational District (It shall be mainly a district of both seasonal and year-round dwellings, motels, cabins, tourist homes, restaurants and food snack stands, gift shops, retail food stores, etc.)

1. All buildings, dwellings and businesses must comply with the State Water Pollution regulations, so that there is no pollution of lakes, rivers or streams. Any polluter must be made to correct his system at his own expense if it is found to contaminate these waters.

2. Lots in any new subdivision on lakefront property must contain a minimum of one hundred fifty (150) feet of shore line, and have an area of at least one (1) acre (43,560 square feet).

ARTICLE V

Nonconforming Uses and Structures: Any nonconforming use or structure may continue in its present use and form except that any nonconforming use or structure may not be:

A. Building Alterations — Substantially altered except to a conforming use.

B. Change — Changed to another nonconforming use or once changed to a conforming use revert to a nonconforming use.

C. Abandonment — Re-established after abandonment for two years, except to a use and/or structure conforming to the District in which it is located.

D. Increase — A structure enlarged or the use extended.

E. Restoration — Any damaged structure shall be restored or removed to clear ground level and put into a safe condition within two years from the date of damage incurred. At any time after the expiration of said two-year period the Board of Selectmen shall cause the damaged structure to be removed and/or the site placed in a safe condition at the expense of the owner of record thereof.

ARTICLE VII

Administration and Enforcement:

A. Duty — It shall be the duty of the Board of Selectmen, and it is hereby given power and authority to administer and enforce this Ordinance. In its discretion the Board of Selectmen may appoint an agent or administrator, but not to enforce this Ordinance.

B. Certificate of Compliance and Building Permits: The Board of Selectmen or its appointed agent shall issue any and all permits required under this Ordinance and when applications for permits are in accordance with the provisions of this Ordinance shall issue a zoning Certificate of Compliance or Building Permit.

C. Certificates Required — After passage of this Ordinance it shall be unlawful to change the nature or extent of the use of any structure or lot erect or use any structure, sign or building (except an accessory farm building a permitted sign under five (5) square feet in surface area or structures not for human occupancy) in any District without first obtaining a Certificate of Compliance or Building Permit from the Board of Selectmen or its appointed agent.

D. Application for Certificates — Individuals must apply to the Board of Selectmen or its appointed agent in person and provide at their own expense clear drawings of the proposed construction and where necessary properly documented copies of percolation tests, State approved sewer systems, and/or other instruments of compliance.

E. Transfer of Certificates — The authority granted in a Certificate or Permit may be transferred to new owners if the property in question is sold.

F. Notification — The Board of Selectmen shall act upon all applications within a two

