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1984 GRAFTON, NEW HAMPSHIRE

REPORT OF THE TOWN OFFICERS
FOR THE YEAR ENDING
DECEMBER 31, 1983

University of New Hampshire Library



The Charcoal Kiln at Grafton Depot
Photo courtesy of Mildred Braley

About the Cover

During the last half of the nineteenth century the charcoal kilns at Grafton Depot were a prominent feature of the landscape. Jesse Cass, a local entrepreneur, built six or seven kilns some time after the railroad was built through Grafton in 1848. When running at full capacity 5,000 to 7,000 bushels of charcoal was produced from about 800 cords of hardwood. Each kiln would hold thirty cords of wood. Most of the charcoal produced was shipped to Concord and beyond to fuel forges and heat urban dwellings. By the 1890's as alternate fuels were introduced the demand for charcoal declined. By this time the kilns were becoming burned out. And so the use of them was discontinued.

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

For the Year Ending December 31

1984



C. Lawrence Gove
1911 - 1984

This year's town report is being dedicated to the memory of Lawrence Gove. For over forty years Lawrence had been in the public's eye serving in several town offices.

Lawrence's introduction to public life began in 1944 when he was elected to the selectman's office. He remained in this office until 1957. One of the most tangible achievements that he made during his years as a selectman was his extensive collection of photographs of houses taken while he was assessing.

In 1952 he was elected to be constable. He held this post without challenge for over twenty years until 1979. Many remember Lawrence as that police officer who called on them at home to remind them that their dog licenses were overdue.


Not content with being just a selectman, Lawrence joined the fire department when it was formed in 1948. In 1957 he was chosen as its chief, a position that he held until 1972. The years that he served on the fire department were demanding and at times lonely. There were several years when only he and the secretary were in attendance at meetings. In conjunction with his role in the fire department, Lawrence was appointed as fire warden in 1952. For the next thirty years (until 1981) Lawrence was best remembered as the fellow you saw to obtain a burning permit.

In later years he was best remembered as the attendant at the transfer station. He was always there to pass the time of day with.

In passing Lawrence has left many memories in his wake. Some remember him as their school bus driver, others recall his visit to their home to assess their property. One anecdote that survives to this day concerned a taxpayer who challenged an assessment that Lawrence had made on his cow. The assessment was too high. To which Lawrence replied would you sell me the cow for the assessed value? Lawrence bought the cow the next day! Lawrence is gone now, but there remain many folks who share his same dedication to town affairs. They benefit all of us. This posthumous tribute is just a small token of appreciation for his service to the town. Thank you, Lawrence.

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TOWN OFFICERS

Moderator
Anna Pluhar '85
Tax Collector
Ellen William '87

Town Clerk
Dorothy Davis '85

Treasurer
June Bassett '85
Road Agent
John Bassett '85

SELECTMEN

Kenneth Cushing '86

Joe Thomas '87

Jennie E. Joyce '85

BUDGET COMMITTEE

Christopher Rollins '86

William Pratt '87

William Hewitt '85

POLICE

Chief
Edward Doten '85

Appointed - Deputy (Sergeant)
Nelson Bean '85

TRUSTEES OF THE TRUST FUND

Barbara Belloir '86

Sue Seamans '87

Dale Bryant '85

SUPERVISORS OF THE CHECKLIST

Betty Stiles '90

William Kennedy '86

Marion Stiles '88

CEMETERY TRUSTEES

Louise Gallup '85

Mary Richards '87

Richard Williams '86

FIRE CHIEF

Paul C. Gove

CEMETERY AGENT

Frank Dean

SCHOOL BOARD

Wayne Kramer

LIBRARY TRUSTEES

Marion Stiles '87

Deborah Hazelton '86

Pat Wetherall '85

PLANNING BOARD

Paul Jalbert '86 *Chairman*
Jennie E. Joyce (*Selectman Representative*)

James Gunnerson '85

Merle Kenyon '87

RECREATION COMMITTEE

Pam Grinley

Jennie Joyce

AUDITORS

Laura Hewitt '86

Pamela Grinley '85

Fire Warden
Paul C. Gove

Deputy Fire Warden
Kenneth Cushing
Paul A. Gove
Roger Warcup
Richard Williams
Harold Duefield

FIRE COMMISSIONERS

Thomas Gleason '85

Stanley Phillips '85

Richard Williams '85

Town Hall Superintendent
Louise Gallup

Selectmen's Clerk
Betty Stiles

SUMMARY OF 1984 WARRANT ARTICLES

- Article 1** All town officers duly elected.
- Article 2** Voted to hear a report of the Budget Committee and acted thereon.
- Article 3** Voted to raise such sums of money as necessary to defray town charges and make appropriations for same.
- Article 4** Voted to increase Selectmens salary to \$1300.00 each, Town Clerk's salary increased to \$1100.00, Treasurer and Tax Collector's salary increased to \$1200.00 each.
- Article 5** Voted to raise and appropriate three hundred dollars as a salary for the trustee(s) of the trust fund who maintain the books.
- Article 6** Voted to raise and appropriate \$1200.00 to provide computerized tax billing and maintenance of tax blotter books.
- Article 7** Voted to raise and appropriate \$1000.00 to paint town hall.
- Article 8** Voted to raise and appropriate \$591.75 to join the Upper Valley Lake Sunapee Council.
- Article 9** Vote to raise an additional street light at Grafton Center was defeated.
- Article 10** Vote to place an additional street light on Grafton Turnpike near the Town Hall was passed.
- Article 11** Voted to authorize the Selectmen to withdraw from the Highway Equipment Capital Reserve Fund an amount not to exceed \$35,168.09 to purchase and outfit a highway truck.
- Article 12** Voted to raise and appropriate \$8000.00 to be paid into the Bridge Replacement Capital Reserve Fund.
- Article 13** Voted to raise and appropriate \$36,900.00 for Property reappraisal.
- | | |
|---|-------------|
| Property Reappraisal Capital Reserve Fund | \$11,406.47 |
| Federal Revenue Sharing Fund | 12,336.00 |
| Balance through taxation | 13,167.53 |
- Article 14** Voted to authorize the Selectmen to borrow in anticipation of tax revenues.
- Article 15** Voted to authorize the Selectmen to convey by quitclaim deed all property acquired by tax deed or to take any other action pertaining thereto.

Article 16 Voted that the Town of Grafton should call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools, and agencies in the Town of Grafton, and to direct the Selectmen to promptly notify the above listed elected officials of the Town's desire.

**WARRANT FOR THE TOWN OF GRAFTON
THE STATE OF NEW HAMPSHIRE**

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

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

You are hereby notified to meet at the Town Hall in said Grafton on Tuesday, the twelfth (12th) day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. And to act on the remaining articles at 7:00 p.m. in the Town Hall:
2. To see if the Town will vote to hear a report of the Budget Committee and to act thereon.
3. To see if the Town will vote to raise and appropriate the following sums for the ensuing year to defray Town charges or to take any other action in relation thereto:

	<u>Approp.</u> <u>1984</u>	<u>Actual</u> <u>Expend.</u>	<u>Requested</u>	<u>Notes</u>
Town Officers' Salaries	\$11,100.00	\$10,880.00	\$11,400.00	includes \$300/Trustees
Town Officers' Expenses	6,700.00	6,262.36	7,700.00	See Art. 6
Election & Registration	1,650.00	1,789.37	550.00	
Town Hall & Other Bldgs.	5,500.00	3,787.66	4,000.00	
Planning Board	450.00	44.18	450.00	
Legal Expenses	2,000.00	280.00	2,000.00	
Advertising & Regional Assoc.	550.00	524.00	550.00	
Contingency Fund	1,500.00	25.00	1,500.00	
Upper Valley Sen. Citizens	610.00	610.00	670.00	
Community Action Program	150.00	150.00	150.00	
Upper Valley-Lake Sunapee Council	591.75	592.00	646.00	
Police Department	8,300.00	8,288.05	8,300.00	
Fire Department	3,300.00	2,935.44	3,300.00	
Winter Roads	15,000.00	15,105.24	15,000.00	
Summer Roads	14,000.00	14,079.23	14,000.00	
General Highway Expenses	16,000.00	16,413.90	16,000.00	
Highway Block Grant (State)	55,912.08	49,024.21	64,041.72	plus 6.887.87 unexpended
Oiling & Patching	5,000.00	5,000.00	5,000.00	
Brush Cutting	2,000.00	2,077.56	2,000.00	
Culverts	2,500.00	2,478.79	2,500.00	
Street Lighting	1,900.00	1,582.75	1,900.00	
Solid Waste Disposal	20,000.00	19,883.08	22,000.00	
Health Department	20.00	20.00	20.00	
Vital Statistics	25.00	25.00	25.00	

Mascoma Health Council	1,720.20	1,720.20	1,870.00	
General Assistance	2,000.00	1,960.00	2,000.00	
Old Age Assistance	3,000.00	0	3,000.00	
Aid to Disabled	100.00	0	100.00	
Library	1,700.00	1,481.72	1,700.00	
Parks & Recreation	1,200.00	1,200.00	1,300.00	
Patriotic Purposes	250.00	234.80	100.00	
Interest (Tax Anticipation)	9,000.00	12,679.41	12,000.00	
FICA, Retirement & Pension	5,000.00	4,800.33	5,000.00	
Insurance	12,000.00	10,234.62	12,000.00	
Highway Equipment Fund	10,000.00	10,000.00	10,000.00	
Bridge Replacement Fund	8,000.00	8,000.00	8,000.00	
Street Signs	300.00	393.63	300.00	
History Book	300.00	300.00	350.00	
				plus 204.95 unexpended
Property Reappraisal	\$36,900.00	\$5,301.84	\$31,598.16	

- ✓ 4. To see if the Town will vote to authorize the selectmen to withdraw from the Young's Bridge Replacement Capital Reserve Fund an amount not to exceed \$30,000.00 plus accrued interest for the purpose of paying the town's share in the construction costs.
- ✓ 5 To see if the town will vote to establish a capital reserve fund for the purpose of purchasing either a replacement pump for the fire department's present pumper or purchasing another fire engine. Furthermore to see if the town will vote to appropriate and authorize withdrawal the amount of \$6,327.00 from Federal Revenue Sharing Funds for this purpose.
- ✓ 6. To see if the Town will vote to raise and appropriate and withdraw from Federal Revenue Sharing Funds the amount of \$6500.00 to be used for development of the recreation field.
- ✓ 7. To see if the Town will adopt the provisions of RSA 466-30A which makes it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such. "at large" means off the premises of the owner or keeper and not under the control of any persons by means of personal presence and attention as will reasonably control the conduct of such dog, unless accompanied by owner.
8. To see if the town will vote to raise and appropriate \$750.00 to pay a dog officer to enforce the dog licensing and leash laws, said dog officer to be a qualified police officer in accordance with RSA 466.14.
- ✓ 9. To see if the town is in favor of the collection of taxes on a semi-annual basis. Taxes payable July 1st would be 50% of previous year's tax. Interest would be charged after thirty days of mailing.
- ✓ 10. To see if the Town will vote to authorize the selectmen to borrow in anticipation of tax revenues.

✓ 11. To see if the town will vote to authorize the selectmen to convey by quitclaim deed all property acquired by tax deed or to take any other action pertaining thereto.

✓ 12. To see if the town will vote to establish a conservation commission under the provisions of RSA 36A and that the selectmen shall appoint commission to consist of three to seven members within thirty days of the said annual meeting, and that said selectmen shall also designate, for the purpose of calling the first commission meeting, a temporary chairman.

✓ 13. To see if the town will vote to designate the section of Height of Land Road that begins at Route 4 intersection and ends at the Robert Bryant residence as a scenic road by adopting RSA 231:157 and RSA 231:158. (by petition)

✓ 14. To see if the town will vote to authorize the selectmen to accept a parcel of land totaling about four acres abutting the recreation field from James & Josephine Thoresen, said donation to include the right of way of the road built along the edge of the present recreation field. In addition to see if the town will grant James & Josephine Thoresen a right of way across town property to reach their property abutting the back of the recreation field (see page 66 & 67 for survey maps).

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and eighty-five.

SELECTMEN OF GRAFTON
Kenneth R. Cushing
Jennie Joyce
Joseph F. Thomas

A true copy of Warrant - Attest
Selectmen of Grafton
Kenneth R. Cushing
Jennie E. Joyce
Joseph F. Thomas

BUDGET OF THE TOWN OF GRAFTON, N.H.
BUDGET FOR FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)
GENERAL GOVERNMENT			
Town Officers Salary	11,100.00	\$10,888.00	11,400.00
Town Officers Expenses	6,700.00	6,262.36	7,700.00
Election and Registration Expenses	1,650.00	1,789.37	550.00
Cemeteries	-	-	-
General Government Buildings	5,500.00	3,787.66	4,000.00
Reappraisal of Property	36,900.00	5,301.84	31,598.16
Planning and Zoning	450.00	44.18	450.00
Legal Expenses	2,000.00	280.00	2,000.00
Advertising and Regional Association	550.00	524.00	550.00
Contingency Fund	1,500.00	25.00	1,500.00
Senior Citizen Council	610.00	610.00	670.00
CAP	150.00	150.00	150.00
Upper Valley Lake Sunapee Council	591.75	592.00	646.00
Trustees of the Trust Funds Salary	300.00	300.00	-

PUBLIC SAFETY

Police Department	8,300.00	8,288.05	8,300.00
Fire Department	3,300.00	2,935.44	3,300.00
New Truck/Pump	-	-	6,327.00

HYWAYS, STREETS & BRIDGES

Town Maintenance	29,000.00	29,184.47	29,000.00
General Highway Department Expenses	16,000.00	16,413.90	16,000.00
Street Lighting	1,900.00	1,582.75	1,900.00
Patching & Oiling	5,000.00	5,000.00	5,000.00
Cutting Brush	2,000.00	2,077.56	2,000.00
Block Grant	55,912.08	49,024.21	64,041.72
Block Unexpended '84	55,912.08	49,024.21	6,887.87

SANITATION

Solid Waste Disposal	20,000.00	19,883.08	22,000.00
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HEALTH

Health Department	20.00	20.00	20.00
Hospitals & Ambulances Health Council	1,720.20	1,720.20	1,870.00
Animal Control	-	-	750.00
Vital Statistics	25.00	25.00	25.00

WELFARE

General Assistance	2,000.00	1,960.00	2,000.00
Old Age Assistance	3,000.00	0	3,000.00
Aid to the Disabled	100.00	0	100.00

CULTURE & RECREATION

Library	1,700.00	1,481.72	1,700.00
Parks and Recreation	1,200.00	1,200.00	1,300.00
Patriotic Purposes	250.00	234.80	100.00
Conservation Commission	-	-	-
Recreation Field	1,000.00	1,000.00	6,500.00
History Book	300.00	300.00	350.00
History Book unexpended '83	350.00	145.05	204.95

DEBT SERVICE

Int. Expense - Tax Anticipation Notes	9,000.00	12,679.41	12,000.00
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CAPITAL OUTLAY

Culverts	2,500.00	2,478.79	2,500.00
Street Signs	300.00	393.63	300.00
Youngs Bridge	8,000.00	8,000.00	30,000.00
Highway Equipment Fund	10,000.00	10,000.00	10,000.00

MISCELLANEOUS

FICA, Retire. & Pension Contributions	5,000.00	4,800.33	5,000.00
Insurance	12,000.00	10,234.62	12,000.00
New Truck	35,168.09	35,168.09	-

TOTAL APPROPRIATIONS

	\$303,047.12	\$256,785.51	\$315,690.70
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Less: Amount of Est. Revenues,
Exclusive of taxes (line 134)

\$206,999.70

Amount of Taxes to be raised
(Exclusive of School and County Taxes)

\$108,691.00

SOURCES OF REVENUE	Estimated	Actual	Selectmen's
	Revenues 1984 (1984-85)	Revenues 1984 (1984-85)	Budget 1985 (1985-86)
TAXES			
Resident Taxes '83 & '84	\$ 3,500.00	\$ 4,500.00	\$ 3,500.00
National Bank Stock Taxes	50.00	50.75	50.00
Yield Taxes	4,000.00	6,820.87	5,000.00
Interest and Penalties on Taxes	4,000.00	7,331.96	4,000.00
Inventory Penalties	600.00	941.72	600.00
Res TX Penalties		107.00	50.00

**INTERGOVERNMENTAL
REVENUES - STATE**

Shared Revenue - Block Grant	1,500.00	25,074.34	15,000.00
Highway Block Grant	55,912.08	55,912.08	64,041.72
Other Reimbursements -			
Gas Tax Refund	75.00	18.69	20.00
Unexpended BG '84			6,887.87
TRA	377.80	377.80	-
Fire Warden Training	-	63.33	-
MV Registration Fees	1,200.00	-	-
Unexpended Add HS	5,606.54	5,606.54	-
Unexpended History Book	-	-	204.95

LICENSES AND PERMITS

Motor Vehicle Permit Fees	16,000.00	25,029.00	20,000.00
Dog Licenses	500.00	413.00	500.00
Bus. Licenses, Permits & Filing Fees	200.00	191.18	200.00
Boat Tax	-	63.40	-

CHARGES FOR SERVICES

Income from Departments	50.00	45.00	50.00
Rent of Town Property	100.00	1,500.00	100.00
Bad check fees	-	60.09	-

MISCELLANEOUS REVENUES

Interest on Deposits	8,000.00	10,243.60	10,000.00
Sale of Town Property	200.00	537.80	200.00
Income from Trusts	1,720.20	1,720.20	1,870.00
Refunds - Town poor, etc.	300.00	1,005.90	0
Gifts	0	130.00	0

OTHER FINANCING SOURCES

Withdrawal from Capital Reserve	36,575.55	40,776.66	61,598.16
Revenue Sharing Fund	12,336.00	12,336.00	12,827.00
TOTAL REVENUES & CREDITS	<u>\$166,303.17</u>	<u>\$200,856.91</u>	<u>\$206,999.70</u>

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING 31 DECEMBER 1984**

Title of Appropriation	Appropriation	Reimburse- ments and receipts	Total Amt. available	Expenditures	Unexpended Balance	Overdrafts
Town Officers Salaries	11,100.00		11,100.00	10,888.00	212.00	
Town Officers Expenses	6,700.00		6,700.00	6,262.36	437.64	
Election & Registration Exp.	1,650.00		1,650.00	1,789.37		139.37
General Government Bldgs.	5,500.00		5,500.00	3,787.66	1,712.34	
Property Reappraisal	36,900.00		36,900.00	5,301.84	31,598.16	
Planning & Zoning	450.00		450.00	44.18	405.82	
Legal Expenses	2,000.00		2,000.00	280.00	1,720.00	
Advertising & Regional Assoc.	550.00		550.00	524.00	26.00	
Contingency Fund	1,500.00		1,500.00	25.00	1,475.00	
Upper Valley Senior Citizens	610.00		610.00	610.00		
Upper Valley Lake Sun Council	591.75		591.75	592.00		.25
Trustees of Trust Funds	300.00		300.00	300.00		
Community Action Program	150.00		150.00	150.00		
Police Department	8,300.00		8,300.00	8,288.05	11.95	
Fire Department	3,300.00		3,300.00	2,935.44	364.56	
Street Lights	1,900.00		1,900.00	1,582.75	317.25	
Summer Roads	14,000.00		14,000.00	14,079.23		79.23
Winter Roads	15,000.00		15,000.00	15,105.24		105.24
Add H.S.	5,606.54		5,606.54	5,606.54		
Patching & Oiling	5,000.00		5,000.00	5,000.00		
Block Grant	55,912.08		55,912.08	49,024.21	6,887.87	
Cutting Brush	2,000.00		2,000.00	2,077.56		77.56
General Highway Expenses	16,000.00		16,000.00	16,413.90		413.90

Solid Waste Disposal	20,000.00	20,000.00	19,833.08	166.92
Health Officer	20.00	20.00	20.00	
Vital Statistics	25.00	25.00	25.00	
Mascoma Health Council	1,720.20	1,720.20	1,720.20	40.00
General Assistance	2,000.00	2,000.00	1,960.00	3,000.00
Old Age Assistance	3,000.00	3,000.00	0	218.28
Library	1,700.00	1,700.00	1,481.72	
Parks & Recreation	1,200.00	1,200.00	1,200.00	100.00
Aid to the Disabled	100.00	100.00	0	15.20
Patriotic Purposes	250.00	250.00	234.80	204.95
History Book	300.00	650.00	445.05	
Interest	9,000.00	9,000.00	12,679.41	3,679.41
Culverts	2,500.00	2,500.00	2,478.79	
Recreation Field	1,000.00	1,000.00	1,000.00	21.21
Street Signs	300.00	300.00	393.63	
Young's Bridge	8,000.00	8,000.00	8,000.00	93.63
Highway Equipment Fund	10,000.00	10,000.00	10,000.00	
FICA	5,000.00	5,000.00	4,800.33	199.67
Insurance	12,000.00	12,000.00	10,234.62	1,765.38
New Truck	35,168.09	35,168.09	35,168.09	
Totals	\$308,303.66	\$308,653.66	\$262,342.05	\$50,900.20
		\$350.00		\$4,588.59

FINANCIAL REPORT

For The Calendar Year Ended December 31, 1984 or
For The Fiscal Year Ended June 30, 1985

ASSETS	BALANCE
Cash	\$129,363.71
General Management Account	<u>615.90</u>
Total Cash	129,979.61
Capital Reserve Funds	
Town Hall	51,964.33
Property Reappraisal	34,112.70
Highway Equipment	2,619.32
Bridge replacement fund	<u>25,054.28</u>
Total Capital Reserve Funds	\$113,750.63
Total Accounts Due to the Town	
Unredeemed Taxes:	
(a) Levy of 1983	14,304.63
(b) Levy of 1982	<u>2,698.33</u>
Total Unredeemed Taxes	\$17,002.96
Uncollected Taxes:	
(a) Levy of 1984	108,832.74
(b) Levy of 1983	<u>574.22</u>
Total Uncollected Taxes	109,406.96
Total Assets	370,140.16
Grand Total	370,140.16
Fund Balance — December 31, 1983	31,132.11
Fund Balance — December 31, 1984	23,555.48
Change in Financial Condition	<u>7,576.63</u>
LIABILITIES	
Accounts Owed by the Town:	
Bills Outstanding	1,113.82
Unexpended Balances of Special Appropriations	204.95
Property Reappraisal	31,598.16
Yield Tax Deposits (Escrow Acc't)	3,069.25
School District(s) Tax(s) Payable	<u>189,960.00</u>
Total Accounts Owed by the Town	225,946.18

Unexpended balance in State Treasury	6,887.87
Total of State & Town Joint Hyway Constr. Acct.	6,887.87
Capital Reserve Funds: (Offsets similar Asset account)	113,750.63
Total Capital Reserve Funds	113,750.63
Total Liabilities	346,584.68
Fund Balance - Current Surplus	<u>23,555.48</u>
GRAND TOTAL	360,140.16

RECEIPTS

FROM LOCAL TAXES

Property Taxes - Current Year - 1984	431,826.07
Resident Taxes - Current Year - 1984	3,600.00
National Bank Stock Taxes - Current Year 1984	50.75
Yield Taxes - Current Year - 1984	6,820.87
Property Taxes & Yield Taxes - Prev. Years	85,571.86
Resident Taxes - Previous Year	900.00
Interest received on Delinquent Taxes	7,330.96
Penalties: Resident Taxes	107.00
Tax sales redeemed	25,384.80
Tax overpayment	<u>153.82</u>
Total Taxes Collected & Remitted	561,746.13

INTERGOVERNMENTAL REVENUES

N.H. Revenue Sharing	25,074.34
Highway Block Grant	55,912.08
Town Road Aid Balance	377.80
Forest Fire Warden Training	63.33
Gas Refund (Tax)	<u>18.69</u>
Total Intergovernmental Revenues	81,446.24

LICENSES AND PERMITS

Motor Vehicle Permit Fees	24,963.00
Dog Licenses	413.00
Business Licenses, Permits and Filing Fees	194.18
Boat Tax	63.40
Fines	<u>60.09</u>
Total Licenses and Permits	25,693.67

CHARGES FOR SERVICES

Income From Departments	45.00
Rent of Town Property	<u>1,500.00</u>
Total Charge for Services	1,545.00

MISCELLANEOUS REVENUES

Interest on Deposits	10,243.60
Sale of Town Property	537.80
Perpetual Care	<u>725.00</u>
Total Miscellaneous Revenues	11,506.40

OTHER FINANCING SOURCES

Withdrawal from Capital Reserve	
Truck & Property Reappraisal	40,776.66
Revenue Sharing Entitlement Funds	12,336.00
Income from Trusts	1,720.20
Refunds	1,005.90
Gifts	<u>130.00</u>
Total Other Financing Sources	55,968.76

NON-REVENUE RECEIPTS

Proceeds of Tax Anticipation Notes	275,000.00
Yield Tax Security Deposits	5,018.50
General Management Account	159,866.39
Repurchase Agreements	<u>175,000.00</u>
Total Non-Revenue Receipts	614,884.89
Total Receipts from All Sources	1,352,791.09
Cash on Hand 1/1/84	<u>150,611.90</u>
GRAND TOTAL	1,503,402.99

GENERAL GOVERNMENT

Town officers' salaries	11,188.00
Town officers' expenses	6,262.36
Election and Registration expenses	1,789.37
General Government Buildings	3,787.66
Reappraisal of Property	5,301.84
Planning and Zoning	44.18
Legal Expenses	280.00
Advertising & Regional Association	1,876.00
Contingency Fund	<u>25.00</u>
Total General Governmental Expenses	30,554.41

PUBLIC SAFETY

Police Department	8,288.05
Fire Department	2,935.44
Street Signs	<u>393.63</u>
Total Public Safety Expenses	11,617.12

HIGHWAYS, STREET, BRIDGES	
Town Maintenance	29,184.47
General Highway Department Expenses	16,413.90
Street Lighting	1,582.75
Culverts, patching & oiling, cutting brush	9,556.35
Additional H.S.	5,606.54
Other Highways and Bridges Expenses Block Grant	49,024.21
Total Highways & Bridges Expenses	<u>111,368.22</u>
SANITATION	
Solid Waste Disposal	<u>19,833.08</u>
Total Sanitation Expenses	19,833.08
HEALTH	
Health Department	20.00
Vital Statistics	25.00
Mascoma Home Health Service	<u>1,720.20</u>
Total Health Expenses	1,765.20
WELFARE	
General Assistance	1,960.95
Total Welfare Expenses	<u>1,960.95</u>
CULTURE AND RECREATION	
Library	1,481.72
Parks and Recreation	1,200.00
Patriotic Purposes	234.80
History Book	445.05
Other Culture & Recreational Expenses	<u>1,000.00</u>
Total Culture & Recreational Expenses	4,361.57
DEBT SERVICE	
Interest Expense - Tax Anticipation Notes	<u>12,679.41</u>
Total Debt Service Payments	12,679.41
CAPITAL OUTLAY	
New Truck	<u>35,168.09</u>
Total Capital Outlay	35,168.09
OPERATING TRANSFERS OUT	
Payments to Capital Reserve Funds	<u>44,228.33</u>
Total Operating Transfers Out	44,228.33
MISCELLANEOUS	
FICA, Retirement & Pension Contributions	4,800.33
Insurance	<u>10,234.62</u>
Total Miscellaneous Expenses	15,034.95

UNCLASSIFIED	
Payments on Tax Anticipation Notes	325,000.00
Taxes bought by town	29,499.55
Discounts, Abatements and Refunds	4,748.77
Repurchase agreement	175,000.00
Refund & Payment from Yield Tax Escrow Fund	5,529.25
General Management Account	<u>160,482.79</u>
Total Unclassified Expenses	700,260.36
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	
Dog License Fees & Marriage License	153.00
Taxes paid to County	36,019.00
Payments to School Districts	<u>348,678.00</u>
Total Payments to Other Governmental Divisions	384,850.00
Total Payments for all Purposes	1,373,681.69
Cash on hand 12/31/84	<u>129,979.61</u>
GRAND TOTAL	1,888,511.30

SCHEDULE OF TOWN PROPERTY
As of December 31, 1984 June 30, 1985

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
Town Hall, Lands & Buildings	25,000.00
Furniture & Equipment	1,500.00
Libraries, Lands & Buildings	15,000.00
Furniture & Equipment	8,500.00
Police Department, Lands & Buildings	
Equipment	1,100.00
Fire Department, Lands & Buildings	8,000.00
Equipment	55,600.00
Highway Department, Lands & Buildings	25,000.00
Equipment	135,500.00
Materials & Supplies	40,000.00
Parks, Commons & Playgrounds	4,500.00
All Land & Buildings acquired through Tax Collector's deeds	
Lot 147	500.00
Lot 148	500.00
All Other Property & Equipment	
Cemetary - Pine Grove	2,500.00
Transfer Station	<u>7,500.00</u>
TOTAL	330,000.00

**STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE
TAX YEAR 1984**

General Government:

Town officers' salaries	11,100.00
Town officers' expenses	6,700.00
Election and Registration expenses	1,650.00
General Government Buildings	5,500.00
Reappraisal of property	36,900.00
Planning and Zoning	450.00
Legal Expenses	2,000.00
Advertising and Regional Association	550.00
Contingency Fund	1,500.00
Upper Valley Senior Citizens	610.00
Upper Valley Lake Sunapee Council	591.75
Trustees of Trust Fund	300.00
Community Action Program	150.00

Public Safety

Police Department	8,300.00
Fire Department	3,300.00

Highways, Street, Bridges

Town Maintenance (summer & winter)	29,000.00
General Highway Department Expenses	16,000.00
Street Lighting	1,900.00
Oil & Patching & Cülverts	7,500.00
Highway Block Grant-Add. HS-TRA-;82 TRA	66,180.83
Brush Cutting	2,000.00
Street Signs	300.00

Sanitation

Solid Waste Disposal	20,000.00
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Health

Health Department	20.00
Vital Statistics	25.00
Mascoma Health Council	1,720.20

Welfare

General Assistance	2,000.00
Old Age Assistance	3,000.00
Aid to the Disabled	100.00

Culture and Recreation

Library	1,700.00
Parks and Recreation	1,200.00
Patriotic Purposes	250.00
History Book	300.00
Recreation Field	1,000.00

Debt Service

Interest Expense - Tax Anticipation Notes	9,000.00
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Capital Outlay	
Young's Bridge Replacement	8,000.00
Highway eq. Fund	35,168.09
Miscellaneous	
FICA, Retirement & Pension Contributions	5,000.00
Insurance	12,000.00
Total Appropriations	\$302,965.85
Assessor/Selectmen	
Overlay	\$4,011.00
Sources of Revenue	
Taxes	
Resident Taxes	4,290.00
National Bank Stock Taxes	10.00
Yield Taxes	2,500.00
Interest and Penalties on Taxes	4,900.00
Inventory Penalties	870.00
Intergovernmental Revenues-State	
Shared Revenue-Block Grant	8,706.00
Highway Block Grant	55,912.08
Other Reimbursement TRA Refund	377.80
Gas Tax Refund	75.00
Unexpended Add HS	5,606.54
Licenses and Permits	
Motor Vehicle Permit Fees	16,000.00
Dog Licenses	500.00
Business Licenses, Permits and Filing Fees	200.00
Charges for Services	
Income From Departments	50.00
Rent of Town Property	100.00
Miscellaneous Revenues	
Interests on Deposits	8,000.00
Sale of Town Property	200.00
Other Financing Sources	
Withdrawals from Capital Reserve, Truck, property reappraisal	36,574.56
Revenue Sharing Fund	12,336.00
Fund Balance	16,000.00
Income Trust Fund	1,720.20
Total Revenues and Credits	169,321.76

Tax Rate Computation

Total Town Appropriations	302,967.00
Total Revenues and Credits	169,321.00
Net Town Appropriations	133,646.00
Net School Tax Assessments(s)	379,951.00
County Tax Assessment	35,657.00
Total of Town, School and County	549,254.00
DEDUCT Total Business Profits Tax Reimbursement	16,368.00
ADD War Service Credits (see page 6)	3,850.00
ADD Overlay	4,011.00
Property Taxes To Be Raised	540,747.00

Tax Commitment Analysis

Property Taxes to be Raised	540,747.00
Total (a & b)	540,747.00
Less War Service Credits	3,850.00
Total Tax Commitment	536,897.00

Tax Rate Breakdown

Tax Rates	Prior Year	1984
	Tax Rate	Approved
	1983	Tax Rate
Town	21.48	27.50
County	8.92	7.04
School Dist.	63.37	74.68
Municipal Tax Rate	93.77	109.22

**SUMMARY INVENTORY OF VALUATION
Tax Year 1984**

Land - Current Use and Improved & Unimproved	\$1,133,775.00
Buildings	3,730,150.00
Public Utilities	62,200.00
House Trailers	<u>203,362.00</u>
Total Valuation Before Exemptions Allowed	5,129,487.00
Blind Exemptions (1)	3,750.00
Elderly Exemptions (24)	174,250.00
Physically Handicapped Exemptions (1)	500.00
Total Exemptions Allowed	178,500.00
Net Valuation on Which The Tax Rate is Computed	4,950,987.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1984 (June 30, 1985)

—DR.—

---Tax Sales on Account of Levies Of---

	1983	1982	Previous Years 1981
Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$	\$ 9,765.39	\$4,658.90
Taxes Sold To Town During Current Fiscal Year**	29,387.55		
Interest Collected After Sale	603.75	1,185.51	1,496.99
Redemption Costs	226.00	120.80	56.55
Added Cost		10.00	
TOTAL DEBITS	\$30,217.30	\$10,181.70	\$6,212.44
 Remittances to Treasurer			
During Year			
Redemptions	\$15,082.92	\$ 6,863.07	4,369.05
Interest & Costs After Sale	829.75	1,306.31	1,553.54
Abatements During Year		213.99	289.85
Unredeemed Taxes - End of Fiscal Yr.	14,304.63	2,698.33	
TOTAL CREDITS	\$30,217.30	\$10,181.70	\$6,212.44

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 (July 1, 19____) from Tax Sales held in **Previous** Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Eilene F. Williams
Tax Collector

TOWN/CITY OF GRAFTON
DEPARTMENT OF REVENUE ADMINISTRATION
SEPARATE TAX RATES TO BE PRINTED
ON 1984 TAX BILLS (RSA 76:11;11-a;13)

Unit of Government	Rate
Municipal	27.50
County	7.04
School	74.68
	\$109.22

TREASURERS REPORT

Fiscal Year Ended December 31, 1985 (June 30, 1986)

RECEIVED FROM:

TAX COLLECTOR:

Property Taxes	\$539,971.40
Resident Taxes	4,500.00
Yield Taxes	9,754.24
Interest	7,437.96
Overpayments	153.82
Bank Stock	50.75
Boat Tax	63.40

Total \$561,931.57

TOWN CLERK

Auto Permits	25,029.00
Dog Taxes	413.00
Marriage Licenses	91.00
Filing Fees	10.00

Total \$25,543.00

SELECTMEN:

Fees-Refunds-Timber Bonds	
Rent & Sale Town Property	<u>8,284.24</u>

Total 8,284.24

STATE OF N.H.:

Block Grant (Highway)	55,912.08
Revenue Sharing	25,074.34
T.R.A. Gas Tax-Forest Fire-Refunds	<u>459.82</u>

Total 81,446.24

TRUSTEE OF TRUST FUNDS:

Highway Equipment	35,168.09
Property Reappraisal	5,301.84
Mascoma Area Health	1,720.20
Historic Fund	<u>306.73</u>

Total 42,496.86

FEDERAL GOVERNMENT:

Revenue Sharing	<u>12,336.00</u>
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Total \$12,336.00

CEMETERY AGENT:

Perpetual Care	525.00
Sale of Lots	<u>400.00</u>

Total 925.00

NATIONAL BANK OF LEBANON:

Short Term Loan	275,000.00
Certificate of Deposits	175,000.00
Certificate of Deposit Interest	6,014.61
Checking Account Interest	2,434.38
Cash Management Account	<u>161,661.00</u>

Total 620,109.99

BALANCE JANUARY 1, 1984 \$150,611.90

Received From:

Tax Collector	561,931.57
Town Clerk	25,543.00
Selectmen	8,284.24
State of N.H.	81,446.24
Trustee of Trust Funds	42,496.86
Federal Government	12,336.00
Cemetery Agent	925.00
National Bank of Lebanon	<u>620,109.99</u>

Total \$1,503,684.80

Less Bad Checks 336.42

Total Receipts 1,503,348.38

Less Orders Paid 1,373,984.67

Balance 12-31-84 \$129,363.71

**TOWN TREASURERS REPORT
CASH MANAGEMENT ACCOUNT**

Deposits	\$160,482.79
Interest	<u>1,794.61</u>

Total \$162,277.40

Overdraft Charge .50

Withdrawals School Payments \$162,276.90

161,661.00

Balance December 31, 1984 \$ 615.90

June L. Bassett
Treasurer

TOWN OF GRAFTON
TAX COLLECTOR'S REPORT
From January 1, 1984 to March 15, 1984

D.R.	1983	1982
Uncollected Taxes		
Property Taxes	82,880.71	
Resident Taxes	1,030.00	90.00
Yield Taxes	1,791.80	1,769.65
Interest on Property Taxes	158.74	
Penalties on Resident Taxes	<u>9.00</u>	<u> </u>
	\$85,870.25	\$1,859.65
 C.R.		
Remittance to Treasurer:		
Property Taxes	19,083.16	
Resident Taxes	120.00	
Yield Taxes	<u> </u>	<u> </u>
Interest in Property Taxes	158.74	
Penalties on Resident Taxes	9.00	
Uncollected Taxes		
Property Taxes	63,797.55	
Resident Taxes	910.00	90.00
Yield Taxes	<u>1,791.80</u>	<u>1,769.65</u>
Total Credits	\$85,870.25	\$1,859.65
	1982	1981
Unredeemed Taxes		
Jan. 1, 1984 to Mar. 15, 1984		
Balance of Unredeemed Taxes	10,089.51	4,658.90
Interest Collected After Sale	14.54	
Redemptions Cost	<u>5.00</u>	<u> </u>
Total Debits	\$10,109.05	\$4,658.90
Remittances To Treasurer		
Redemptions	324.12	
Interest & Costs	19.54	
Unredeemed Taxes	<u>9,765.39</u>	<u>4,658.90</u>
	\$10,109.05	\$4,658.90

TOWN OF GRAFTON
TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984 (June 30, 1985)

	-----Levies Of:-----		<u>Prior</u>
	<u>1984</u>	<u>1983</u>	
Uncollected Taxes - As of March 16, 1984			
Property Taxes		\$63,797.55	
Resident Taxes		910.00	90.00
Yield Taxes		1,791.80	1,769.65
Taxes Committed to Collector			
Property Taxes	\$535,656.43		
Resident Taxes	4,290.00		
National Bank Stock Taxes	50.75		
Yield Taxes	12,134.33		
Boat Taxes	63.40		
Computer error	.09		
Added Taxes			
Property Taxes	2,498.65		
Resident Taxes	140.00	10.00	
Overpayments			
a/c Property Taxes		83.48	
Interest Collected on Delinquent Property Taxes & Yield Taxes		3,041.48	421.60
Penalties Collected on Resident Taxes	20.00	73.00	5.00
Total Debits	<u>\$554,853.65</u>	<u>\$69,707.31</u>	<u>\$2,286.25</u>
Remittances to Treasurer During Fiscal Year			
Property Taxes	\$431,826.07	\$63,677.37	
Resident Taxes	3,600.00	730.00	50.00
National Bank Stock Taxes	50.75		
Yield Taxes	6,820.87	1,163.72	1,769.65
Boat Taxes	63.40		
Interest Collected During Year		3,041.48	421.60
Penalties on Resident Taxes	20.00	73.00	5.00
Overpayments		83.48	
Yield Tax paid in 1983		53.86	
Abatements Made During Year	\$2,809.82	\$120.18	
Resident Taxes	120.00	140.00	40.00

**Uncollected Taxes - End of
Fiscal Year - (as per
Collector's List)**

Property Taxes	103,519.28		
Resident Taxes	710.00	50.00	
Yield Tax	531.46	574.22	
	<hr/>	<hr/>	<hr/>
Total Credits	\$554,853.65-	\$69,707.31-	\$2,286.25

UNREDEEMED TAXES

	1983	1982
Armstrong, Lorraine	838.21	
Bates, Susan	813.42	740.18
Bowen, Thomas & Janet	335.60	280.35
Colburn, Carole M.	460.76	397.49
Dimond, Douglas & Starr		193.82
Donnelly, April	917.10	
Elliot, Dennis & Nancy	855.45	
Hill, Kenneth & Naoma	972.62	
Paid After Jan. 1, 1985	7.25	
Lombardi, Francis & Elaine	1,483.03	
Malpica, Anthony & Michelle	833.12	
Nepven, David & Deborah	365.06	
Thomas, Joseph & Eleanor	1,545.08	
Thomas, Joseph & Eleanor	1,138.95	
Trask, Alan & Gloria	434.12	378.12
Trask, June	442.82	
Atkinson-Davis Corp.		307.41
Bardsley, Walter G.	102.45	
Brale, Donald & Bertha	207.70	310.89
Brale, Donald & Bertha	121.76	
Brale, Donald & Bertha	18.31	
Horstman, Lee	265.00	749.42
Horstman, Lee	65.12	
Horstman, Lee	65.12	
Horstman, Lee	65.12	
Horstman, Lee	8.46	
Horstman, Lee	72.49	
Horstman, Lee	72.49	
Horstman, Lee	99.59	
Horstman, Lee	77.42	
Ellis, Dane & Phillipa, Joseph	168.29	13.83
Meding, Stephen	409.66	
Meding, Stephen	237.52	
Neufell, Frank & Dean	462.04	
Phillips, Bertha & Charles		486.27
Sampson, Oscar	272.39	
Sampson, Oscar	15.85	
Wilson, Herbert & Janine		95.11

UNPAID RESIDENT TAXES

Barry, Robert	Kenyon, Merle
Barry, Linda	LaLiberte, Frank
Boivin, Phillip	Malpica, Anthony
Boivin, Cheryl	Malpica, Michelle
Bowen, Thomas, Jr.	Morse, Robert, Sr.
Bowen, Janet	Morse, Robert, Jr.
Chapman, Keith	Morse, Marion
Colburn, Carol	Murphy, Kristin
Colburn, Tracy	Newfell, Frank
Curtin, Elizabeth	Newfell, David
Denzer, Walter	O'Daugherty, Patrick
Dickinson, Richard	O'Daugherty, Regina
Dickson, Richard	Perkins, Thomas
Dickson, Susan	Sanville, Albert
Dimond, Arthur, Jr.	Sanville, Alta
Dimond, Bruce	Sawyer, Paul
Dimond, Douglas	Signorini, Laura
Dimond, Lillis	Tassone, Barry
Dimond, Starr	Theriault, Robert
Dodge, Mavis	Tibbetts, Paul
Ellis, Lester	Tinley, Arlene
Farewell, Austin	Trask, Alan
Farewell, John	Trask, Gloria
Farewell, Carolyn	Tyler, Cynthia
Grinley, Edward	Tyler, Grover, Jr.
Grinley, Pamela	Weeks, Kelly
Hill, James	Whipple, Francisco
Hill, Martha	Whipple, Shirley
Hormsek, Eileen	White, Leonard, Jr.
Kenney, Elaine	White, Faye
Kenney, Michael	Wilson, Janine
Kenyon, Jane	

AUDITOR'S CERTIFICATE

This certifies that we have examined the accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Road Agent, Library Trustees, Trustees of the Trust Funds, Revenue Sharing, Cemetery Accounts, Timber Tax Bond Account, Highway Equipment Fund, Tax Mapping, Dump Fund Account, the Fire Department Account, Ambulance Fund and Recreation Account and find them correctly cast and properly vouched to the best of our knowledge.

Laura E. Hewit
Pam Grinley

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARY

Kenneth Cushing - Selectman	1300.00
Jennie Joyce - Selectman	1300.00
Joseph Thomas - Selectman	1300.00
June Bassett - Treasurer	1200.00
Ellen Williams - Tax Collector	1200.00
Dorothy Davis - Town Clerk	1100.00
Laura Hewitt - Auditor	120.00
Pamela Grinley - Auditor	68.00
Louise Gallup - Town Hall Superintendent	300.00
Betty Stiles - Selectman's Clerk	3000.00
Dale Bryant - Trustee of Trust Funds	100.00
Barbara Belloir - Trustee of Trust Funds	100.00
Susan Seamans - Trustee of Trust Funds	100.00
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TOTAL	\$11,188.00

TOWN OFFICERS EXPENSES

Brown & Saltmarsh - supplies	\$212.22
New England Telephone - phone	327.16
U.S. Stamped Envelope Agency - stamped envelopes	219.70
Postmaster of Grafton - postage, box rent	433.60
Greydon Freeman - supplies	58.59
Kenneth Cushing - mileage, supplies	78.70
Custom Crafts - printing, rubber stamp	69.35
Hanover Graphics - Town Reports	1951.85
Wheeler and Clark - dog tags, etc.	42.04
Betty Stiles - postage, xeroxing, mileage, supplies	236.90
Jennie Joyce - phone, postage, mileage, notary services	41.78
Paul Jalbert - mileage	11.00
GNT Information Systems - computer service	944.23
Grafton General Store - collation for regional meeting	18.75
Homestead Press - supplies	68.68
Equity Publishing Company - R.S.A. supplements	78.45
Nat'l Bank of Lebanon - charges	36.46
Christopher Rollins - tax map revisions	980.00
N.H. Municipal Assoc. - Annual meeting registration	30.00
Ellen Williams - Tax collector's meeting, mileage, expenses	290.04
June Bassett - phone calls	52.15
Dorothy Davis - Town clerk expenses	80.71
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TOTAL	\$6,262.36

ELECTION AND REGISTRATION EXPENSES

Valley News - advertising	\$ 60.80
Mascoma Valley Messenger - advertising	58.50
Enterprise Press - ballots	74.05
Greydon Freeman - supplies	13.59

Custom Crafts - printing	7.00
Granite State Data Service - computer service	162.96
Betty Stiles - supervisor of checklist	232.76
Dorothy Davis - election official	120.00
Anna Huntley - ballot clerk	30.00
Frank Dean - ballot clerk	120.00
Louise Gallup - ballot clerk	90.00
Judith Gleason - ballot clerk	30.00
Mary Richard - ballot clerk	90.00
Rita Belden - ballot clerk	90.00
Harriet Humberstone - ballot clerk	30.00
Anna Pluhar - moderator	120.00
Richard de l'Etoile - moderator	40.00
Marion Stiles - supervisor of checklist	183.78
William Kennedy - supervisor of checklist	185.93
G.N.T. Information Systems - checklists	50.00
TOTAL	\$1,789.37

TOWN HALL AND OTHER TOWN BUILDINGS

Public Service Co. of N.H.	\$ 892.37
Thoresen Construction - repairs	91.00
Donald Fowler - repairs	47.30
Dulac's Building & Hardware Supplies - salt	3.50
Betty Stiles - supplies	50.67
Greydon Freeman - supplies	114.00
Mullen Signs - town hall, garage, transfer station signs	55.00
John Wilson - mowing, snow removal	45.38
Fred Reed - paint town hall, paint & repair playground equipment	976.85
Paul Cooper - mowing	34.08
Gene Davis Oil Service - propane gas & fuel oil	1477.51
TOTAL	\$3,787.66

PROPERTY REAPPRAISAL

Treasurer, State of New Hampshire	\$5301.84
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SUMMER ROADS

John Bassett	\$ 3,163.25
David Downes	3,366.00
Robert Bassett	2,598.00
George Belloir	725.00
AllTex - uniform rental	730.20
.A. Guaraldi, Division of Bond Optics, Inc - shoulder stone	131.20
Lakeside Oil Co. - diesel fuel	313.78
Evans Motor Fuel - gasoline	694.14
Blaktop - cold patch	487.20
K. Lund - mulch hay	15.00
K. Cushing - bridge stringers	300.00
Phelps Construction - bridge repair	1,162.00
Hammond Lumber - bridge planks	393.46
TOTAL	\$14,079.23

WINTER ROADS

John Bassett	\$ 4,733.00
David Downes	3,119.75
Robert Bassett	3,178.75
Tennyson Tingley	48.00
George Belloir	200.00
AllTex - uniform rental	86.40
Charbono - trucking	465.00
Maynard's Country Store - gasoline	77.75
Grafton General Store - gasoline	75.70
Evans Motor Fuel - gasoline	1,986.87
L.A. Guaraldi, Div. Bond Optics, Inc. - crushed stone	35.20
R.P. Johnson & Son - salt	794.10
Lakeside Oil Co. - diesel fuel	<u>304.72</u>
TOTAL	\$15,105.24

CULVERTS

Penn Culvert, culverts	\$ 2,478.79
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PATCHING AND OILING

Lakeside Oil Co. - diesel fuel	299.19
Blaktop - coldpatch, hot top	<u>4,700.81</u>
TOTAL	\$ 5,000.00

ADDITIONAL HIGHWAY SUBSIDY

F.C. Hammond & Son - bridge planks	306.54
Barrett Equipment - sander	<u>5,300.00</u>
TOTAL	\$ 5,606.54

CUTTING BRUSH

Kibby Equipment - repairs to brush mower	205.06
George Belloir	642.50
E.J. Owens - brush mower rental	<u>1,230.00</u>
TOTAL	\$ 2,077.56

NEW TRUCK

Webster Motors - new truck	\$31,574.00
Barrett Equipment - dump body	<u>3,594.09</u>
TOTAL	\$35,168.09

GENERAL HIGHWAY EXPENSE

Patsys' - fender	578.22
Maynard's Auto Parts - parts and supplies	973.15
Webster Motors - parts and supplies	2,944.77
J. Bassett - parts	123.75
Emmons Small Engine Repairs parts & repairs, supplies, rental	646.54

Hewitt's Grafton Garage - parts, supplies, repairs	1,201.73
Wild Meadow Auto Body - repairs & undercoating	269.11
Grafton General Store - gas & supplies	76.52
H. Fairfield, Inc. - grader blades	342.18
Canaan Hardware & Supply - supplies	183.77
Kelton Motors - parts	545.41
N.E. Diesel Injection - grader repair	616.32
N.Y. Tech Supply - parts	145.48
Standard Nut & Bolt - supplies	692.91
Panbro Sales - parts & supplies	899.05
Kibby Equipment - supplies & parts	70.19
Valley Tire - tires	1,140.00
N.E. Equipment Co. - parts & repairs	607.29
Barrett Equipment - dump body	1,552.89
Brulin and Co. Inc. - cleaner	71.70
Western Machine & Repair Co. - repairs	28.00
Oxygen & Welding - supplies	83.28
Lubrication Engineers - engine oil	536.25
R.P. Johnson & Son - supplies	512.41
Hammonds Lumber - lumber	45.45
M&M Equipment Co. - parts	59.35
Sanel Auto Parts - parts	28.32
Bailey Brothers - parts	277.50
United Tire Corporation - tires	653.80
Enfield Auto - parts	19.68
State of N.H. DMV, truck plates	2.00
Irwin Motors - parts	165.71
K-Ross Bldg. Supply - parts	9.17
John Harty Sales - equipment	312.00
	<hr/>
Total	\$16,413.90

HIGHWAY BLOCK GRANT

John Bassett	\$ 8,115.25
David Downes	5,569.50
Robert Bassett	6,423.00
Frank Clough	2,258.00
George Belloir	1,317.50
Lakeside Oil Co. - diesel fuel	1,343.32
Evans Motor Fuel - gasoline	2,581.73
L.A. Guaraldi, Div. of Bond Optics - trucking, crushed stone	3,264.02
Blaktop - cold patch	1,455.69
N.E. Equipment Co. - backhoe rental	4,686.79
Miller Ready Mix - cement	2,900.40
Hammond's Lumber - bridge forms	450.75
Albert Belloir - drilling, blasting	463.00
Moulton Construction - backhoe rental	909.00
R.P. Johnson & Son - cement, nails, salt	548.30
K-Ross Bldg. - supplies	156.96
Donald Ford - bulldozing	1,800.00
C. Trumpetto - gravel	3,408.00

R. Melansen - gravel	322.00
A. Usanis - gravel	903.00
AllTex - uniform rental	108.00
TOTAL	\$49,024.21

INSURANCE

N.H.-Municipal Workers' Compensation Fund	\$ 3,462.12
N.H.-Municipal Unemployment Compensation Fund	728.50
A.K. Thompson Agency - police liability	350.00
Reginald Barney Insurance:	
Fleet insurance	2,833.00
Bldgs, contents, liability	847.00
Bonding	551.00
'83 Add. Bonding	71.00
Town sheds & contents	564.00
Tool and equipment floater	554.00
Liability Audit	274.00
Total	\$10,234.62

GRAFTON FIRE DEPARTMENT

Walter Hazelton - transformer	\$ 28.84
Gene Davis Oil Service - oil	904.06
Hewitt's Grafton Garage - gasoline	89.44
Public Service Co. of N.H. - electricity	161.13
Brown and Saltmarsh - supplies	38.50
Dulac's - supplies	143.41
Town of Hanover - ½ dispatch fee	443.40
P. Gove - forest fire training	34.34
R. Williams - forest fire training	23.08
K. Cushing - forest fire training	23.08
D. Belloir - forest fire training	23.08
H. Duefield - forest fire training	23.08
Town of Hanover - 2 scott air packs	1,000.00
Total	\$2,935.44

GRAFTON POLICE DEPARTMENT

Edward Doten - salary	\$3,000.00
Nelson Bean - salary	900.00
Edward Doten - lesing & mileage	3,000.00
Nelson Bean - leasing & mileage	900.00
Sargent-Sowell Inc. - emblems etc.	85.08
Equity Publishing Co. - reference books	133.00
N.H. Law Directory & Daybook - reference book	19.75
D. Ware - photos	14.37
E. Doten - photo expense	9.25
J. Joyce - services	21.00
R&R Communications - battery	80.60
Bridge Marketing - child registration handbooks	125.00
Total	\$8,288.05

SOLID WASTE DISPOSAL

Public Service Co. of NH	\$ 667.59
C. Lawrence Gove	320.00
David Downes	352.00
Lawrence Kenyon	2,864.00
Upper Valley Lake-Sunapee Solid Waste District - dues	139.00
Albert Belloir - use of dozer	97.50
Lakes Region Disposal - contract	15,266.00
Grafton General Store - brush, paint	7.99
F. Brailey - rubbish removal Tewksbury Pond	55.00
John Bassett	64.00
	<hr/>
Total	\$19,833.08

STREET LIGHTING

Public Service Co. of N.H.	\$1,342.63
N.H. Electric Cooperative	240.12
	<hr/>
Total	\$1,582.75

PUBLIC LIBRARY

Public Service Co. of N.H.	\$ 101.30
Lakeside Oil Co.	696.87
Mary L. Gove - librarian	522.70
Wayne Hackeman - snow removal	51.00
Stanley Phillips - cellar window, janitorial services	109.85
	<hr/>
Total	\$1,481.72

TOWN POOR

Case #1	\$ 510.12
Case #2	1,121.46
Case #3	155.00
Case #4	50.00
Case #5	124.37
	<hr/>
Total	\$1,960.95

MEMORIAL DAY & OTHER CELEBRATIONS

H.A. Holt & Sons - flags	\$174.96
Mary L. Gove - old home day expenses	59.84
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Total	\$234.80

RECREATION

Public Service Co. of N.H.	\$ 66.21
Postmaster of Grafton - postage	20.00
Valley News - advertisement	3.90
Cardigan Mt. School	bats & balls
	63.50
J. Joyce - phone calls	6.68

INTEREST PAYMENTS

National Bank of Lebanon - '83 loan	\$ 107.26
'84 loan	<u>12,572.15</u>
Total	\$12,679.41

HEALTH DEPARTMENT

Edward Doten - health officer	\$ 20.00
Mascoma Home Health Service	<u>1,720.20</u>
Total	\$1,740.20

TEMPORARY LOANS

National Bank of Lebanon - '83 loan	\$ 50,000.00
'84 loan	<u>275,000.00</u>
Total	\$325,000.00

GENERAL MANAGEMENT ACCOUNT

National Bank of Lebanon	\$160,482.79
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REPURCHASE AGREEMENTS

National Bank of Lebanon	\$175,000.00
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CAPITOL RESERVE FUNDS

Trustees of the Trust Funds	
Perpetual Care	\$ 725.00
Revenue Sharing (Property reappraisal)	12,336.00
Hi-way Equipment Fund	10,000.00
Young's Bridge Replacement	8,000.00
Property Reappraisal (from taxes)	<u>13,167.33</u>
Total	\$44,228.33

PAYMENTS TO COUNTY

County Tax	\$35,657.00
Mortgage Search	360.00
Name Transfer	<u>2.00</u>
Total	\$36,019.00

DISCOUNTS, ABATEMENTS, REFUNDS

Tax overpayments	\$ 1,817.17
Tax refunds	1,009.10
Fees - dog fees, marriage fees, current use fees, town officers fees	2,075.50
Yield Tax from Bonds	5,215.25
Yield Bond Returned	<u>314.00</u>
Total	\$10,431.02

VITAL STATISTICS

Dorothy Davis \$25.00

STREET SIGNS

Grimco, Inc. - signs \$363.93

HISTORY BOOK

Kenneth Cushing - history book expenses \$330.30

Phelps of Hillsboro - copies 114.75

Total \$445.05

SELECTMEN'S REPORT

Substantial progress has been made this past year in several areas of town affairs. Some aging equipment has been replaced, several administrative procedures have been or are in the process of being updated, and the development of town facilities and services are being improved.

In the highway department a new International truck chassis was acquired from Webster Motors in Canaan. At present we are waiting for a plow frame to be fabricated so as to complete outfitting the truck and placing it in service. In January of this year the selectmen testified at the legislative session in behalf of two bills submitted by Representatives, Easton and Scanlon. The first bill would decrease our share of costs in the construction of Young's bridge in East Grafton. This is the third and last year (1985) that we are required to set aside money for its construction. Sometime this spring bids will be let out by the State and construction on it will commence later in the year. The other bill concerned winter roads. This bill would eliminate winter road classification whereby private roads would be maintained with public funds. As this bill is presently written abutters living on such roads would be required to compensate towns offering winter maintenance on their private roads. Eventually we would like to require such private roads to be brought up to town standards before any such services are offered. To this end we intend to work in the legislature to arrive at a means to accomplish this, but in such a way that neither town nor abutters on such roads are unduly burdened.

The highway department is not the only department that has equipment deficiencies. We have been informed by the fire department that their pumper will not meet the criteria established by the Insurance Survey Organization (ISO). This survey was conducted several years ago. At that time there were several deficiencies which prevented the fire department from being up graded. The inadequacy of the pumper prevents the fire department from being recognized by the insurance industry. If the fire department could be up-graded then all residences that are within five travel miles of the fire station would realize a decrease in their fire insurance premiums of twenty per cent. To this end the selectmen propose to dedicate a portion of Federal Revenue Sharing Funds to the purchase of an improved pump to be installed in the present pumper or to acquire another truck to be used as a pumper, the choice depending on cost and practicality.

Some of our administrative practices have begun to be improved. Chief among these is assessment. As taxes continue to rise, discrepancies among similiar valued properties, begin to be grossly unfair. This condition was graphically demonstrated when we began sending out the computerized tax bills this past year. The land assessments in particular are very askew. To some we have appeared to be most obstinate when agrieved parties have appealed to us for abatements. We recognize the problem, but have attempted to apply the assessments equally to those in similar situations. The state began reassessing the town this past Fall. We have been informed that they will be finished by late Summer, in time for the revised values to appear on the 1985 tax bills. We propose to contract with the state to "pick up" changes in properties for the following two years. Assessments are for professionals.

This past year saw the beginning of a master plan for development of the recreation field. After a series of mishaps, misunderstandings, and injured egos, action was taken in determining just what uses the town's people wish to make of their gift. A copy of that master plan is included in this year's report. We welcome comments and suggestions on it. In the meantime a road was constructed along the edge of the field. This road gives access to the back of the field and yet does not take space out of the field. In this year's warrant there is an article requesting authorization for the selectmen to accept from James and Josephine Thoresen an additional four acres of land. This land would include the right of way for the road and in addition would grant the Thoresens a right of way over town property to gain access to their property which lies in back of the recreation field. A copy of the recreation field survey has also been included in this report.

In closing we find that any town is only as good as the people that populate it. This town is wealthy, not in material goods but in talented, industrious, unselfish individuals. Evidence of this lies in many areas. For example this year marks the tenth anniversary for the ambulance squad. We salute those members who have given so much of their time, compassion, and care for the benefit of many. We also thank all those people who gave their time and energy serving on various committees. You are needed for this year too! Furthermore if you receive a call from one of the members on the telephone committee announcing an upcoming meeting, please make an effort to attend. Your participation is important!

SELECTMEN OF GRAFTON

Kenneth R. Cushing
Jennie E. Joyce
Joe Thomas

REPORT OF THE TRUSTEES OF TRUST FUNDS FOR 1984

The Town received \$4,361.68 of trust funds' interest income for cemetery care and \$488.71 for the purchase of new books for the Town Library.

As voted at Town Meeting, additions were made to capital reserve funds as follows:

Highway Equipment	\$10,000.00
Bridge Replacement	8,000.00
Tax Reappraisal	25,503.33

\$35,168.09 was expended from the Highway Equipment Fund for the purchase of a Town truck and \$5,301.84 has been spent toward payment of the Town's tax reappraisal. The Historical Fund was closed and the monies used for research costs for the Town History book.

Interest from the Kilton Doctor Fund was expended as follows:

- \$2,550 - Medical expense reimbursement of \$15 each to 170 Grafton residents
- \$2,000 - Ambulance operating expenses
- \$1,720.20 - Reimbursement of Grafton's per capital payment to Mascoma Home Health Services
- \$2,000.00 - Transportation of elderly and handicapped Grafton residents to the Adult Day Care program at Mascoma Home Health in Enfield.

The last item is in line with the Trustees' efforts to utilize Kilton Fund interest for medical and health expenses of Grafton residents in conformity with the Attorney General's directive to the Trustees in 1973.

Town residents are reminded that the Trustees of Trust Funds meet at the Town Hall from 7 to 8 p.m. on the **second Tuesday** of each month. Reimbursements of up to \$15 per person can be collected at that time upon presentation of receipted bills for medical, dental, or eye treatment. No bills can be received between the December and January meetings, because Trust Fund books must be closed for auditing. Bills dated after the second Tuesday of December will be accepted at the January meeting and paid for the ensuing year.

Susan J. Seamans	1987
Dale P. Bryant	1985
Barbara L. Belloir	1986

**SUMMARY REPORT OF TRUST FUNDS FOR 1984
GRAFTON, NEW HAMPSHIRE**

FUND	PRINCIPAL				INCOME			
	Balance 1/1/84	Received 1984	Expended 1984	Balance 12/31/84	Balance 1/1/84	Received 1984	Expended 1984	Balance 12/31/84
Kilton Fund	\$25,000.00	-0-	-0-	\$25,000.00	\$50,478.54	\$8,264.99	\$8,292.85	\$50,450.68
Cemetery Funds	24,529.36	725.00	-0-	25,254.36	10,409.70	4,470.66	4,361.68	10,455.68
Library Funds	4,200.00	-0-	-0-	4,200.00	-0-	488.71	488.71	-0-
Capital Reserve Fund Highway Equipment	22,000.00	10,000.00	32,000.00	-0-	3,169.08	2,618.33	3,168.09	2,619.32
Capital Reserve Fund Town Offices Fund	38,495.15	-0-	-0-	38,495.15	8,765.15	4,704.03	-0-	13,469.18
Capital Reserve Fund Historical Fund	353.11	-0-	353.11	-0-	65.83	4.26	70.09	-0-
Capital Reserve Fund Bridge Fund	14,000.00	8,000.00	-0-	22,000.00	1,076.03	1,981.60	3.35	3,054.28
Capital Reserve Fund Tax Reappraisal Fund	10,688.66	25,503.33	5,301.84	30,890.15	717.81	2,504.74	-0-	3,222.55

REPORT OF THE LIBRARIAN

TOTAL CIRCULATION OF BOOKS FOR 1984

Fiction	623
Non-Fiction	131
Youth	357
Juvenile	388
Magazines	118
New books purchased	217

Library Hours: Wednesdays
afternoon 3 to 4:30 p.m.
evening 6:30 to 8 p.m.

Mary L. Gove
Librarian

GRAFTON PUBLIC LIBRARY TRUSTEES REPORT 1984

RECEIPTS

Cash Balance On Hand 1-1-84	\$945.14
National Bank of Lebanon - Interest	99.46
First Twin State Bank	375.00
Ruth Leonard & Barney Flanders Fund	510.67
Barney Flanders Fund	202.96
Brundage Foundation	800.00
William B. Cater	300.00
Jane Kenyon	2.00
Refund G.K. Hall & Co.	15.96
Refund Story House Corp.	28.05
TOTAL RECEIPTS	3,279.24
LESS EXPENDITURES	<u>1,843.28</u>
12/31/84 CASH BAL. ON HAND	\$1,435.96

EXPENDITURES

Books	\$1,365.52
Magazines	110.66
Oak Hill Aluminum Co.	307.50
Marion Stiles - Keeping Records	50.00
Deborah Hazelton - Christmas Tree	7.00
Marion Stiles - Postage	2.60
TOTAL EXPENDITURES	<u>\$1,843.28</u>

MASCOMA SAVINGS BOOK #47711

12/31/83 \$4,976.71
 1984 Int. Added 239.21

	5,215.92
Withdrawal	1,725.00
12/31/84 BALANCE	\$3,490.92

Respectfully Submitted
 Marion G. Stiles
Treasurer

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	14	0
No. of Acres	335	10.07	0

Paul C. Gove
 Forest Fire Warden

Clark M. Davis
 Forest Ranger

REPORT OF GRAFTON VOLUNTEER FIRE DEPARTMENT

The fire department responded to the following calls in 1984:

Chimney fires	4
Plugged chimneys	2
Car fires	4
Brush fires	1
Car Accidents	1
Rescue of injured person	1

Fund raising projects were the food booth at Old Home Day, Forest Fire Warden's Association Supper and the Fall Public Supper. Our THANKS go to the the Fire Auxiliary Ladies who so capably organized and worked on both suppers.

The Fire Ladies purchased 300 feet of hose this year with monies received from their fund raising projects.

Monies were also received from donations for chimney cleaning details and Memorial gifts.

Again THANK YOU to everyone who has supported the fire department in any way.

Respectfully submitted,

Paul C. Gove
Fire Chief

FIRE DEPARTMENT FINANCIAL REPORT

Balance December 31, 1983	\$4,986.95
INCOME	
NOW Account Interest - Nat'l Bank of Lebanon	\$ 294.96
Ticket Sales	620.00
Donations	
General	508.00
In Memory of Marguerite Conley	75.00
In Memory of Alice Cadigan	30.00
In Memory of Tillie Rounsville	110.00
In Memory of John Patterson, Jr.	25.00
In Memory of C. Lawrence Gove	299.00
	1,047.00
 Equipment Resale	
Marion Seamans - Plate & 02 Cylinder Refill	10.06
Tim Merrow - Plate	3.00
	13.06

Special Events

Basket Raffle	26.05
Forest Fire Wardens Supper	204.00
4th of July Food Booth	319.38
Turkey Raffle	54.00
Old Home Day Food Booth	339.06
Hunters' Supper	434.00
Hunter's Supper Donations	337.00
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Total Income	\$3,688.51

EXPENSES

Administration

Postmaster Grafton - Stamped Envelopes	8.80
Doug Belloir - Record Book	4.69
Custom Craft - Raffle Tickets	27.00
Valley News - Reward Notice	14.85
P.H. Dutille - Engraving of Plaque	5.40
Sue Seamans - Misc. Supplies	10.25
Charge for Deposit Slips - NBL	3.39
Upper Valley Mutual Aid Assoc. - Repeater Fee	35.00
Paul Gove - Telephone Calls	7.81
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	117.19

Equipment

R & R Communications - Radio Repair	50.35
Mary Gove - Battery for Radio	30.00
Blanchard Associates - Face Shield	7.94
Oxygen Welding Supply - Oxygen	21.96
Upper Valley Mutual Aid Assoc. - Decals	22.50
	<hr/>
	132.75

Concessions

Change for Events	184.00
Maynards Country Store - 4th of July	113.44
Grafton General Store - 4th of July	88.02
Maynards Country Store - Old Home Day	101.25
Grafton General Store - Old Home Day	66.74
Mary Gove - Candy & Charcoal, Old Home Day	14.24
Grafton Ladies Fire Aux. - Ham (Hunters Supper)	86.34
	<hr/>
	654.03

Good Will Gestures

Coop Food Store - Fruit Basket	9.50
	<hr/>

TOTAL EXPENSES

913.49

Balance December 31, 1984

\$7,761.97

REPORT OF THE GRAFTON VOLUNTEER FIRE DEPARTMENT AUXILIARY

The Auxiliary meets on the second Monday of each month (April to December) at 7:30 PM at the Town Hall. Its purpose is to raise funds for the Fire Department. Dues are 50¢ a year and all residents are welcome to join.

The officers for 1984 were:

Elizabeth Conley, President
Carolyn Nielsen, Vice President
Marguerite Conley, Secretary
Ellen Williams, Treasurer

In April, the Auxiliary baked for the Grafton-Sullivan County Forest Fire Wardens Assoc. supper at Town Hall. In May we had our annual Food and Rummage Sale. In July the Auxiliary had a table of baked goods at the Crafts Fair. At Old Home Day we had A White Elephant and baked goods table and raffle. Special thanks go to Leonard Guaraldi, Mrs. Phillip Prince and Auxiliary members who donated valuable raffle items. The Fall Food sale was held with the Columbus Day Crafts Fair. The members helped the Firemen by planning and baking for the Hunters Supper in November. We also published a town phone book which was very successful.

We also stock a food pantry at the Fire Station to be used for the men when there is a fire.

This year, through your generosity, the Auxiliary was able to purchase 4 50-ft lengths of hose.

We wish to thank you for your help.

Respectfully submitted,
Marguerite Conley
Secretary

GRAFTON VOLUNTEER AMBULANCE

The ambulance squad responded to forty calls in 1984. The nature of these calls ranged from cardiac arrests, rescue of the injured from deep in the woods, to transport of the incapacitated to area hospitals.

This past year members were recertified to be ambulance attendants by completing an EMT refresher course. This course is held every two years. Among the various pieces of equipment purchased this year was a stokes litter which facilitates removal of victims from inaccessible areas.

If there are any persons who are interested in becoming a member please ask any member of the squad for information regarding the courses that are required.

I would like at this time to thank all the members of the ambulance squad for their support and effort at all call's.

Respectively submitted,
Paul Alan Gove, captain

AMUBLANCE FINANCIAL REPORT

Balance December 31, 1983 \$1,106.76

INCOME

NOW Account Interest - Natl. Bank of Lebanon 47.64
Kilton Fund 2,000.00

Donations

General 620.00
In Memory of Margueritte Conley 10.00
In Memory of Tillie Rounsville 20.00
In Memory of Alice Cadigan 75.00
In Memory of Joan Stone 225.00
In Memory of John Patterson, Jr. 125.00
In Memory of C. Lawrence Gove 170.00

1,245.00

EMT Refresher Reimbursement 117.00

Total Income 3,409.64

EXPENSES

Administration

Brown & Saltmarsh, Inc. - Record Book 24.50
Postmaster Grafton - stamped envelopes 8.00

32.50

Ambulance Maintenance	
Hewitts Grafton Garage - gas & repair	257.50
Courses/Training	
Jim Drewniak - Teaching of Refresher Course	284.00
Sue Seamans - Natl. Register Reimbursement	20.00
Alan Gove - Coffee for Refresher	5.29
	<hr/>
	309.29
Dispatch Fee - Town of Hanover	443.41
Equipment	
Paul Jalbert - blankets	80.00
Dulac's Bldg. & Hardware - socket set, chain, flashlights	185.83
TK Sports, Inc. - jackets	310.00
Alan Gove - Compass & Misc. supplies	15.71
Dyna Industries - leg splint	224.75
Dyna Industries - trauma kit	546.75
Benoit Medical Supplies - stokes basket	232.95
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	\$1,595.99
Medical Supplies	
H.L. Moore Drug Exchange	122.85
New London Hospital	230.79
Oxygen Welding Supply	94.68
	<hr/>
	448.32
Radio Repair/Maintenance	
R & R Communications	333.96
Goodwill Gestures	
Coop Food Store - fruit basket	10.00
	<hr/>
Total Expenses	\$3,430.97
Balance December 31, 1984	\$1,085.43

SAVINGS ACCOUNTS

National Bank of Lebanon - \$1,000.00

Mascoma Savings Bank - Passbook Savings Book - 12/31/83	\$ 27.93
Interest earned	1.60
Balance 12/31/84	29.53
	<hr/>
Certificate of Deposit - 12/31/83	4,577.47
Interest earned	574.33
Balance 12/31/84	\$5,151.80

REPORT OF THE GRAFTON PLANNING BOARD

During the past year it was business as usual for the Planning Board, with a few important exceptions.

With the assistance of the Upper Valley Lake Sunapee Council, a Community Survey of the town was done as the first major step of our Master Plan. This nearly completed survey was achieved at the expense of a great deal of time and effort by every member of the Board.

At the September 20, 1984 meeting, a plan was reviewed and approved by the Board concerning a portion of the former International Paper Company property near Grafton Pond. Approximately 940 acres of land around the pond was conveyed to the Society for the protection of New Hampshire Forests by Mr. William Risley. This action will allow Grafton Pond to remain virtually unchanged and unspoiled for future generations.

Respectfully submitted,
Paul Jalbert, Chairman
Merle Kenyon
James Spaulding
James Gunnerson, Secretary
Jennie Joyce, Board of Selectmen

ROAD AGENT'S REPORT

We did our usual amount of road repair in 1984, such as grading, ditch work, culverts etc. We replanked two bridges on the River Road, one in entirety, one partially.

For the first time this year we used a rotary roadside mower. It will require two or three years for the roadsides to show the full benefit from improvements, allowing the larger brush to break up and start to rot.

The town worked on two stretches of Gifford Hill Road, replaced two small culverts at Grant's Pond with two new multiplate culverts, reset the road and removed a very dangerous section of curves.

The town crew also assembled, painted and installed a dump body on the new truck.

We in the town highway department wish to say "Thank You" to all who have treated us as human beings during my years as road agent. My decision not to run in 1985 relates to personal matters.

John Bassett
Road Agent

GRAFTON POLICE DEPARTMENT REPORT 1984

To the people of Grafton:

This has been a rather quiet year. DWI arrests are down over past years and burglaries less frequent. Domestic problems have risen with some violence occurring. In domestic situations most people have misconceptions as to what a police officer can do in relation to custody of children and property. Except where clear signs of assault are visible to the officer arrest is not justified unless one of the dissenting parties makes a written statement and signs a complaint giving the officer probable cause to request an arrest warrant. Until a court order is issued giving custody of children or property and restraining one or the other and these orders are violated domestic situations are a civil matter best handled by an attorney.

The selectmen have passed an all night parking by-law banning parking between 11 P.M. and 6 A.M. on public ways between November 1st. and April 16th from one year to the next. They have ordered that this by-law be enforced.

They have ordered that dog license and vaccination laws be strictly enforced for the protection of the public. This past year numerous dog bites have been reported. By New Hampshire law licensing and vaccination are to be done on or before April 30th of each year for all dogs over three months of age.

As always we request that you keep an eye out for your neighbor's property and his safety. If anything seems out of place please call us. With our sparsely settled community it may save a life or serious loss of property.

Edward E. Doten, Chief
Nelson K. Bean, Sergeant

REPORT OF THE CEMETERY TRUSTEES

Balance on hand January 1, 1984	\$5,658.84
Income:	
Interest on Deposits	164.09
1984 Payment from Trustees of Trust Funds	<u>4,461.68</u>
	\$10,184.61
Payments	
Wayne P. Hackeman, labor	728.45
Douglas Hackeman, labor	1,161.17
Derek Drewniak, labor	1,418.99
Richard L. Hackeman, labor	392.70
Treasurer, State of N.H., Soc. Sec.	575.85
National Bank of Lebanon, Withholding	36.30
National Bank of Lebanon, Checkbook	10.65
Canaan Hardware, Chain and hardware to replace one stolen at Pine Grove Cemetery	73.35
Hayden L. Martz, Loam	144.00
Frank Dean, Pine Grove Cemetery agent	93.30
Richard Williams, Treasurer	<u>93.30</u>
Total Expenditures	\$4,728.08
Balance on Hand December 31, 1984	\$5,456.55

GRAFTON RECREATION COMMITTEE REPORT 1984

The Recreation Committee has had a difficult time this past year. Our hopes in the future, are things will get better.

July being our most exciting month, the Fourth of July, went very well this year. This is the largest event of the year and many people took part in all the events. A parade started the day's events, following was a flea market, races, a horse show, and a horseshoe tournament. The day ended with musical entertainment at the Rec. Field and then a display of fireworks.

In August races and games were sponsored by the Recreation Committee at Old Home Day. Toward the end of the month a dance was held at the Rec. Field. Attendance at the latter event was poor, yet we would try again.

An adult Halloween Party held in October at the Town Hall went fairly well. North Country Sound and Lighting provided the musical entertainment. Prizes were awarded to those in costume.

Also in October action started on the Rec. Field. Many people worked together to start a road along the field's edge. It's coming along great and we hope to see more done this year.

November we held a tupperware party and in December a bake sale at the Crafters Sale.

Although a swim program wasn't sponsored last year we hope this year will find us with an instructor. The arts program was taught by Gretchen Renee Over and attendance was good.

Our greatest feat this past year was the "500" Fund. Thanks to Mr. DeL'Etoile, who made a generous offer, a large sum of money was raised for a basketball court. We hope to see this project finished in the upcoming year.

We have alot to look forward to in future years. Our hopes are that we get all the support we need to get things done. The activities sponsored by the Recreation Committee takes alot of planning and work. The Recreation Committee would like to THANK ALL OF YOU that gave us the support we needed this past year. We hope you will continue in the future.

Sincerely
Pamela Grinley
Past & Present Member

TO THE CITIZENS OF GRAFTON COUNTY:

Grafton County Commissioners submit the following report in a continued effort to communicate with you on a more direct basis.

The county fiscal year 1985 tax rate to towns increased by 6.76%, mainly due to increased liabilities and mandates for services. One reason is that the child placement budget has escalated from \$40,000 in fiscal year 1982 to over \$250,000 in fiscal year 1985. These costs are a direct result of RSA 169 when towns succeeded in getting laws changed to place financial responsibility on the counties. Also, the settlement statute, RSA 164, was changed regarding accumulating days for settlement, so that once the County has liability, the liability now remains with the County indefinitely. In addition, as experienced by towns and cities, the cost of nursing care has rapidly increased because of reduced federal and state funding, and will continue to increase at the local level with property taxes funding more of these services in the future.

We anticipate some budget relief with the new unified court system as soon as total costs of the court operations are fully funded by the State as intended in the legislation.

Because of the increasing unfunded mandated services and the unknown nature of federal and state participation in those mandated services, it becomes more difficult each year to budget in a realistic manner - a problem shared in common with towns and cities.

We are continuing energy conservation measures, with appreciable cost savings to the taxpayers. Window modification, with a five year payback, is one of our long term conservation measures, as well as modification to the heating control system.

Correctional needs and facilities are continually monitored and reviewed to comply with current standards and regulations. Studies have been completed and new construction was not recommended at this time.

In accordance with federal revenue sharing requirements, all county facilities and services are regularly reviewed for compliance with handicap regulations.

The Commissioners hold regular weekly meetings every Monday and encourage public attendance. Grafton County budget is processed through May and June and the Commissioners welcome input and strongly recommend your attendance at the public hearing normally held in mid-June.

We appreciate your continued interest and support.

GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran

Arthur E. Snell

Leonard F. Anderson

REPORT OF THE GRAFTON HISTORICAL SOCIETY

Research continued this past year on the history book. To this end we have examined many copies of the Canaan Reporter dating back to 1874. This examination has yielded many interesting facts and anecdotes. We have also collected many fascinating photographs that we plan to incorporate into the book. We plan to have the book completed by this fall. If you have any interesting stories, photographs, or leads, please contact us before this fall.

Kenneth R. Cushing
Mary Lou Gove

REPORT OF THE MASCOMA HOME HEALTH SERVICES

In these days of unprecedented rising cost of health care, it might be helpful to look back at the historical use of the visiting nurse in this area. Home care agencies are really an outgrowth of the earlier town supported visiting nurse or district nurse that you are probably familiar with. These nurses traveled the many miles of dirt roads in all kinds of weather to help those families in need of care and reassurance. Though we can now offer many more services such as physical therapy, occupational therapy, medical social services, home health aide, and homemakers it is the same community effort that makes this effort possible.

As providers of community health care we make available in addition to the home care services, a well child clinic. This offers an opportunity for the residents of the Mascoma Valley to have their children, ages 0 - 6, cared for in a health promotion setting. At these clinics physical exams, immunizations, nutrition, safety and dental education are made available. Twice a year, fall and spring, a dental clinic is held. These clinics would not be possible without the many volunteers that give hours of time.

This is the second year of the adult day care program offered to those persons who are alone, convalescing, or in need of some assistance. The day care is open five days a week from 9:00AM to 3:00PM. Activities and programs are planned for education as well as enjoyment. Many of these activities are provided by volunteers.

Anyone can request services. The office and clinic space of the agency is located on Prospect Street in Enfield. The phone number is 632-7234. We are always willing to answer questions and those that we cannot to find someone who can. The concept of home care is becoming more and more effective for long term care in lieu of institutional care, and for less cost. Perhaps even more importantly, it is also a happier solution for those persons who need support and help.

We appreciate the continued support of the communities that we serve, and look forward to working with you in the coming year.

Respectfully submitted,
Janet G. Knight
Executive Director

Total Visits for the year - Grafton

Nursing	116
Therapy	120
Home Health Aide	276
Homemaker	225
Adult Day Care	393

COMMUNITY ACTION OUTREACH PROGRAM

- Purpose:** To help low income, elderly and handicapped persons to solve problems and to meet immediate needs through individual and/or group **self-help** efforts.
- How:** By providing information, referrals, guidance, organizational assistance and individual counseling.
By effectively linking and utilizing community resources.
- Who:** Anyone with special focus on low income, elderly and handicapped persons.
- Cost:** None
- Area:** Grafton
- Funding:** CAP funds 6 months of salaries, fringes, office and travel expenses from the Fuel Assistance and Weatherization work and grant. Outreach funds are needed from local and other sources for the other 6 months work. These funds will be used to continue the Outreach efforts. Below is a statistical report of last year's Outreach efforts in your area.

1984 Outreach Assistance in the Grafton Area:

	Number of Residents Served
Energy: Problems include shut-offs, back bills, out-of-fuel, improper wood measure, home weatherization, suppliers, wood stoves, furnaces, roofing and minor home repairs.	8
Food: Emergency foods supplies, food stamp advocacy, food coops, food pantry, gov't surplus foods, gardening assistance, nutrition, consumer purchasing education, food baskets.	149
Health: Medicare, medicaid, doctors, WIC referrals, mental health referrals, home health referrals.	13
Income: Employment referrals, cash emergency vouchers, welfare (State, County, City) referrals and advocacy.	0
Other: Transportation - car pools and emergency rides	0
Legal Aid - referrals	6
Budget Counseling	0
Clothing	0
Housing: Emergency placements, furnishings, loans, home improvements, tenant-landlord relations.	1

Because of your support and that of other surrounding towns, we were able to keep our Lebanon Outreach Office open last summer. As a result, we were able to leverage the following funds and/or provide the following services or products to the low income people of your area:

Grafton Area	Funds or Products Provided
FEMA (emergency food and shelter)	0
USDA - food products retail value	\$3355.92
LIFELINE - personal emergency response systems	0
GREEN THUMB - garden seeds and community garden funds	0
CAP EMERGENCY FOOD VOUCHERS	0
CHILDREN'S AUTO SAFETY SEATS	0
[Of the towns served by the 1983-84 Listen CAP	\$3355.92
Outreach Office, 3% of the clientele were Grafton residents]	approximately to 144 residents

Please note that these funds are in addition to the Community Services Block Grant funds of approximately \$4,000 that is applied to each Outreach Worker's salary and other local expenses. However, these funds are provided as matching dollars. Therefore, your financial support is needed to insure the availability of these dollars for use and help in your community.

Also, our Outreach Workers did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program:

	# Households	\$ Amount
FUEL ASSISTANCE	33	\$17,010.53
WEATHERIZATION	5	<u>4,633.20</u>
		21,643.73

**UPPER VALLEY SENIOR CITIZENS COUNCIL, INC.
STATISTICS FOR TOWN OF GRAFTON
OCTOBER 1, 1983 - SEPTEMBER 30, 1984**

Number of Senior Grafton Residents served: 49
(of 133 over 60 - 1980 census)

Number of Grafton Volunteers: 11; Number of Volunteer hours: 764.5

Services	Unit of Service	Number Units of Service X	Unit - Cost ⁵	Total Cost of Service
Center Meals	Meal	833 X	\$3.20 = \$	\$2,665.70
Meals-On-Wheels	Meal	2,393 X	\$3.48 = \$	8,327.64
Transportation (Seniors Only)	Trip	n/a X	n/a = \$	n/a
UVSCC cost to provide services for Grafton				<u>\$10,993.24 ±</u>
Received from Town of Grafton for 1984				<u>\$610.00</u>
Request for Senior services for 1984				<u>\$610.00</u>
Request for Senior Services for 1985				<u>\$670.00</u>

In addition to the above services, the Upper Valley Senior Citizens Council, Inc. mails out a monthly newsletter to approximately 29 Grafton addresses.

Notes:

1. Unit Cost from Audit Report October 1, 1983 - September 30, 1984.
2. For the entire agency, services were funded by: Federal and State programs, 53%; Municipalities, County and United Way, 8%; In-kind donations, 12%; Fares and donated fees, 13%; Other, 14%.

COMPARATIVE INFORMATION
From Audited Financial Statement for
UVSCC Fiscal Years '83 & '84
October 1 - September 30

Units of Service Provided:

	FY 1983	FY 1984
Meals - Dining Room	52,359	54,490
Meals-on-Wheels	68,827	92,174
Transportation (Trips)	34,174	38,864

Units of Service Costs:

	FY 1983	FY 1984
Meals - Dining Room	\$3.18	\$3.20
Meals-on-Wheels	3.77	3.48
Transportation (Trips)	3.58	3.10
(All Meals)	3.52	3.38)

*For all units based on Audit Report, October 1, 1984 - September 30, 1984.

UPPER VALLEY-LAKE SUNAPEE COUNCIL

The Upper Valley-Lake Sunapee Council is a public, non-profit voluntary association of towns and cities in the Upper Valley and Lake Sunapee areas. Our thirty-one (31) communities are in two states and five counties.

The Council consists of a Board of Directors and a professional staff. Each town or city annually appropriates funds for the Council's operation and sends two representatives to participate on the Board of Directors. The Board elects officers, adopts the annual work program and budget, and develops policies and positions on issues that are important to UV-LSC communities.

The Upper Valley-Lake Sunapee Council is the official organization that brings towns and cities within our region together. By bonding together and pooling their resources, local governments have a highly trained, professional staff available to them for a wide variety of services. Areas of expertise include land use planning, master planning, economic and community development, water quality management, transportation, landscape architecture, housing, capital budgeting, historic preservation, downtown revitalization, solid waste planning, recreation and fiscal and environmental impact analysis. The Council also serves as a collective voice for these towns and cities in dealings with state and federal governments, thereby protecting and furthering the needs and interests of our communities.

The Council has continued to expand its staff capabilities over the past year. Staff members include Robert Varney, Executive Director; Vicki Smith, Senior Planner; Lisa Mausolf, Historic Preservation Specialist; Gregg Lantos, Transportation Planner; Tad Redway, Landscape Architect and Planner; Melinda Artman, Community Development Coordinator; John Olmstead, Housing Rehabilitation Specialist; Susan Elder, Economic Development Specialist; Lee Ann Scully, Assistant Planner; Jim Klinger, Draftsman; and Barbara Belloir, Jeanne Riley and Lori Brown, Secretaries. These staff members have greatly expanded the level and range of expertise available to our communities.

The Council has been busy working on a variety of regional programs during the past year. The following is a brief summary of some of our regional activities:

- * provided administrative and planning services to the Upper Valley Solid Waste District, a bi-state district with 15 member communities;
- * developed regional septage management plans which will become components of the solid waste plans for the Sullivan County, Upper Valley and Pemi-Baker Solid Waste Districts.
- * prepared a regional transportation development plan and participated on regional transportation advisory committees (Lebanon Regional Airport, Advance Transit);
- * continued the regional historic preservation program, including historic surveys, national register nominations and historic preservation plans;
- * established the Sullivan County Economic Development Program to retain and expand employment opportunities in Sullivan County;
- * completed phase one of the Lake Sunapee Management Plan, including survey of all properties around the lake;
- * co-sponsored a successful Household Hazardous Waste Collection Day, ground-water protection seminar and Municipal Law Lecture Series;
- * provided economic, population, housing and other data to communities, organizations, banks, real estate firms and consultants for use in fiscal studies, market analyses and grant applications.

As requested by communities, the Council prepared applications for state and federal funds, evaluated development proposals, prepared amendments to local zoning, subdivision, site plan review and other local regulations and provided mapping, drafting and other planning assistance.

The UVLSC has provided a number of specific services to the Town of Grafton over the past year. These include: designing, typing and printing a Community Survey for the Town Master Plan; assisting citizens interested in establishing a Conservation Commission and attending a meeting on economic development at the Town Hall. At the request of the Selectmen, the Council also hosted a meeting with the State Rail Administrator to discuss the future of the rail line.

The Council's staff of professionals stands ready to assist your community in addressing the planning and growth management issues which you will face during the coming year. We also encourage you to become more familiar and involved with the Council, since we are essentially an arm of local government addressing your needs.

1984 - DEATHS

Date of Death	Place of Death	Name & Surname of Deceased	Age	Birthplace	Sex	Married Widow Single
April 8	Grafton	Marguerite F. Conley	90	Newton, MA	F	W
April 21	New London	Mathilda M. Rounserville	86	France	F	W
April 22	Hanover	Clifford A. Taylor	72	VanBuren, ME	M	D
July 20	Hanover	June H. Trask	56	Lynn, MA	F	W
July 25	Hanover	Joan Stone	54	Lebanon, NH	F	M
October 30	Hanover	C. Lawrence Gove	73	Wilmot, NH	M	D
November 1	Hanover	John J. Patterson, Jr.	36	Hanover, NH	M	S
November 13	Haverhill	Gustave F. Johnson	82	Thompson, CT	M	M

1984 - MARRIAGES

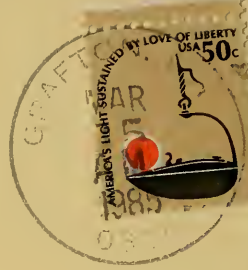
Date of Marriage	Place of Marriage	Name & Surname of Bride & Groom	Residence at time of Marriage	Person by whom Married
March 3	Grafton	Wendell W. Clough Lorraine K. Ludwick	Grafton Grafton	Jennie E. Joyce Justice of Peace
March 31	Grafton	Frank E. Clough Debra L. Pierson	Grafton Grafton	Jennie E. Joyce Justice of Peace
June 23	Grafton	Kenneth R. Cushing Beth J. Wilson	Grafton Grafton	Rev. Charles Melano, Clergyman
August 5	Grafton	Robert J. Bassett Geraldine Signerini	Grafton Grafton	Jennie E. Joyce Justice of Peace
July 7	Grafton	Frank M. Quinlin Teresa A. Smith	Lawrence, MA Lawrence, MA	Jennie E. Joyce Justice of Peace
August 11	Andover, NH	Paul D. Sawyer Elaine M. Kenney	Grafton Grafton	Arthur C. Urie Minister of Gospel
August 24	Grafton	Michael M. Curran Benja C. Duncan	Peabody, MA Danvers, MA	Jennie E. Joyce Justice of Peace

1984 BIRTHS

Date of Birth	Place of Birth	Name of Child	Sex	Mother's Maiden Name	Name of Father	Residence
January 8	Plymouth	Jason C. Joyce	M	Wesley D. Joyce, Jr. Donna M. Faucher		Grafton
March 26	Grafton	Matthew E. Blauss	M	Eric Blauss Beverly Marganolla		Grafton
April 12	Hanover	Denzer	F	Walter M. Denzer Elizabeth A. Curtin		Grafton
May 17	Lebanon	Daniel J. Spaulding	M	James T. Spaulding Norma J. DeSouza		Grafton
December 4	Lebanon	Robert W. Barry	M	Robert V. Barry Linda J. Fuller		Grafton

Tom

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