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# *Annual Reports*

of the selectmen and other town officers



meeting house 1802

of the Town of

*Langdon, N.H.*

for the year ending December 31

1976

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**TOWN OF LANGDON  
TOWN OFFICERS FOR 1976**

MODERATOR .....		Robert S. Gray
SELECTMEN .....	Term Expires 1977 .....	Horst W. Meyerrose
	Term Expires 1978 .....	George B. Porter
	Term Expires 1979 .....	Frederick P. Roentsch
TOWN CLERK .....		Cynthia E. Brown
TREASURER .....	THRU JUNE 1 .....	Richard M. Burbank
		Pauline I. Lacroix
TAX COLLECTOR .....		Rodney H. J. Campbell
ROAD AGENT .....		Carroll A. Robbins
HEALTH OFFICER.....		Elroy R. Rock
SEXTON .....		Emery W. Hall
BUILDING INSPECTOR .....		Maurice C. Lacroix
TRUSTEE OF TRUST FUNDS		
	Term expires 1977 .....	Emery W. Hall
	Term expires 1978 .....	Anne C. Newcomb
	Term expires 1979 .....	Evelyn G. Seward
SUPERVISORS .....	Term expires 1978 .....	Emery W. Hall
	Term expires 1980 .....	Royal B. Holmes
	Term expires 1982 .....	Evelyn G. Seward
AUDITOR	THRU JULY 2	George L. Porter
		Shirley Utton
FENCE VIEWERS		Doris M. Grout
		Emery W. Hall
CONSTABLE		Elroy R. Rock
FIRE CHIEF		David G. Crossman
FOREST FIRE WARDEN	THRU JULY 2	George L. Porter
		George B. Porter
DIRECTOR OF CIVIL DEFENSE		Robert Cunniff
	THRU JULY 2	George L. Porter
TOWN PLANNING BOARD		
	Term expires 1977	One Vacancy
	Term expires 1978	Carroll A. Robbins
	Term expires 1979	Philip Davis
	Term expires 1980	James D'Ambrosia
	Term expires 1980	Lynn S. Plonski
	Term expires 1981	Maurice C. Lacroix
	Ex Officio	Frederick P. Roentsch
BOARD OF ADJUSTMENT		
	Term expires 1977	Wallace E. Newcomb
	Term expires 1978	Norman R. Beach
	Term expires 1979	Florence Gude
	Ex Officio	W. Horst Meyerrose
REGIONAL SCHOOL BOARD MEMBER		
	Term expires 1979	Carleton G. Cross

TOWN WARRANT  
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Langdon, County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Langdon on Tuesday the eighth day of March at twelve of the clock noon, to act on the following subjects. Polls will be open from twelve of the clock noon until six P.M. Regular business meeting will be held at seven P.M.

Article 1. To Choose all necessary officers for the ensuing year.

Article 2. To see if the Town will appropriate and authorize the Selectmen to use the income, estimated to be \$19,690.00 from:

a.	Interest and Divends Tax	\$ 4,700.00
b.	Savings Bank Tax	300.00
c.	Reimbursement Business Profits Tax	1,500.00
d.	Room and Meals Tax	2,700.00
e.	Forest Fire	50.00
f.	Dog Licenses	200.00
g.	Filing Fees and Permits	10.00
h.	Motor Vehicle Permits	5,000.00
i.	Interest on Taxes and Deposits	1,000.00
j.	Fines and Forfeits	20.00
k.	Resident Taxes Retained	2,200.00
l.	Yield Taxes	2,000.00
m.	Rent of Town Property	10.00
		<hr/>
		\$ 19,690.00

To defray Town Charges estimated to be \$20,015.00. Town charges to include, but not limited to:

a.	Town Officers Salaries	\$ 2,000.00
b.	Town Officers Expenses	1,500.00
c.	Election and Registration	100.00
d.	Upkeep of Town Hall and Other Buildings	500.00
e.	Police Department	1,000.00
f.	Fire Department	2,500.00
g.	Insurance	3,000.00
h.	Forest Fire Expense	200.00
i.	Civil Defense	100.00
j.	Vital Statistics	15.00
k.	Town Poor	500.00
l.	Old Age Assistance	1,200.00
m.	Cemeteries	400.00
n.	Interest	2,000.00
o.	Rent of Alstead Dump	5,000.00
		<hr/>
		\$ 20,015.00

Article 3. To see what sum of money the Town will raise and appropriate to be used together with and in addition to the Class V Allotment, \$8,014.87. (Duncan Money, so-called) for the summer maintenance of Highways and bridges.

Article 4. To see what sum of money the Town will raise and appropriate for the winter maintenance of Highways and Bridges.

Article 5. To see if the Town will raise and appropriate the sum of \$504.37 and apply for Class V. Assistance, TRA so-called. The State of New Hampshire to furnish \$3,362.45.

Article 6. To see if the Town will appropriate the sum of \$18,000.00 to be used together and in addition to the sum already appropriated and placed in the Capital Reserve Fund for the purpose of replacing the "Tinker Bridge", so-called, and apply for Bridge Aid. The State to furnish \$84,000.00.

Article 7. To see if the Town will authorize the Selectmen to borrow money on long term notes to finance the replacement of "Tinker Bridge".

Article 8. To see what sum of money the Town will Raise and appropriate to add to the Capital Reserve Fund previously established to replace the Bridge over Great Brook known as "Tinker Bridge".

Article 9. To see if the Town will vote to Authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for the use as set-offs against appropriations on the amount indicated, or take any other action hereon:

Appropriations:

Highway Grader	\$ 4,000.00
Tax Map	1,000.00
Cemetery Repair	1,000.00

Article 10. To see what sum of money the Town will raise and appropriate to add to the capital Reserve Fund previously established for the purchase of Highway Equipment.

Article 11. To see what sum of money the Town will raise and appropriate to add to the Capital Reserve Fund previously established for the acquisition of land for Town use.

Article 12. To see if the Town will authorize the game of Beano to be conducted within the Town-Subject to the article of Licensing Act.

Article 13. To see if the Town will authorize the Selectmen to appoint a committee of three people, none of which to be Town Officials, to review the salary structure of Town Officials and to recommend any adjustments to be made and to present such to the Town at the 1978 Town Meeting.

Article 14. To see if the Town will vote to accept all Trust Funds for the perpetual care of cemetery lots.

Article 15. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 16. To see if the Town will authorize the Selectmen to sell property acquired by Tax Collector's Deed.

Article 17. To transact any other business that may legally come before said meeting.

Article 18. To allow accounts.

Given under and hand and seal this twenty-first day of February in the year of our Lord, nineteen hundred and seventy-seven.

W. HORST MEYERROSE  
GEORGE B. PORTER  
FREDERICK P. ROENTSCH  
Selectmen of Langdon

A true copy of Warrant Attest:

W. HORST MEYERROSE  
GEORGE B. PORTER  
FREDERICK P. ROENTSCH  
Selectmen of Langdon  
Langdon, N.H. March 8, 1977

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Langdon Fire Station, being a public place in said Town, on the twenty-first day of February, 1977.

W. HORST MEYERROSE  
GEORGE B. PORTER  
FREDERICK P. ROENTSCH  
Selectmen of Langdon

## PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1976	Actual Expenditures Previous Year 1976	Estimated Expenditure Ensuing Year 1977
<b>GENERAL GOVERNMENT:</b>			
Town Officers' Salaries	\$ 2,000.00	\$ 2,831.68	\$ 2,000.00
Town Officers' Expenses	1,000.00	1,067.03	1,500.00
Election & Registration Expenses	200.00	186.50	100.00
Town Hall & Other Town Buildings	500.00	300.62	500.00
<b>PROTECTION OF PERSONS &amp; PROPERTY:</b>			
Police Department	1,000.00	1,949.78	1,000.00
Fire Dept. inc. 1 Forest Fire (200)	2,700.00	2,628.94	2,700.00
Insurance	3,400.00	3,135.00	3,000.00
Civil Defense	100.00	200.00	100.00
<b>HEALTH DEPT.</b>			
Vital Statistics	15.00	6.50	15.00
Town Dump & Garbage Removal	1,100.00	1,100.00	5,000.00
<b>HIGHWAYS &amp; BRIDGES:</b>			
Town Maintenance - Summer&Winter	32,000.00	43,095.86	40,000.00
Town Road Aid		506.94	504.00
<b>PUBLIC WELFARE:</b>			
Town Poor	500.00	14.11	500.00
Old Age Assistance	1,200.00	1,512.75	1,200.00
<b>PATRIOTIC PURPOSES:</b>			
	75.00	175.00	75.00
<b>PUBLIC SERVICE ENTERPRISES:</b>			
Cemeteries	500.00	175.00	400.00
<b>DEBT SERVICE:</b>			
Interest on Temporary Loans	1,500.00	1,946.44	2,000.00
<b>CAPITAL OUTLAY</b>			
Grader		5,000.00	4,000.00
Fire Dept. Equip	5,400.00	5,002.45	
Tax Map	2,000.00	1,096.00	1,000.00
Cemeteries Repairs			1,000.00
FMRSD	115,000.00	122,048.41	125,000.00
County Tax	8,000.00	7,233.56	8,000.00
<b>PAYMENT TO CAPITAL RESERVE FUNDS</b>			
Tinker Bridge		1,000.00	
Town Land		500.00	
<b>TOTAL APPROPRIATIONS</b>	<b>\$179,040.00</b>	<b>\$203,350.07</b>	<b>\$200,244.00</b>



## SOURCES OF REVENUE

	Estimated Revenue Previous Year 1976	Actual Revenue Previous Year 1976	Estimated Revenue Ensuing Year 1977
<b>FROM STATE:</b>			
Interest & Dividends Tax	\$ 4,000.00	\$ 4,734.83	\$ 4,700.00
Savings Bank Tax	200.00	309.29	300.00
Meals & Rooms Tax	2,500.00	2,730.50	2,700.00
Highway Subsidy	6,500.00	9,689.96	6,428.75
Reimbursement A/C Flood			
Control Land Forest Fires	50.00	52.93	50.00
Reim. A/C Business Profits Tax	1,539.00	1,539.80	1,500.00
<b>FROM LOCAL SOURCES:</b>			
Dog Licenses	200.00	200.60	200.00
Business Licenses, Permits & Filing Fees	10.00	14.00	10.00
Motor Vehicle Permit Fees	4,500.00	5,911.73	5,000.00
Interest on Taxes & Deposits	1,000.00	216.57	1,000.00
Fines & Forfeits	15.00	26.60	20.00
Resident Taxes Retained	2,200.00	2,610.00	2,200.00
Normal Yield Taxes Assessed	300.00	2,081.91	2,000.00
Rent of Town Property	10.00	26.60	10.00
Income from Departments	50.00		
<b>FROM FEDERAL SOURCES:</b>			
Revenue Sharing	4,400.00	4,738.00	6,000.00
<b>TOTAL REVENUES FROM ALL SOURCES</b>			
EXCEPT PROPERTY TAXES	\$ 27,474.00	\$ 34,883.32	\$ 32,118.75
<b>AMOUNT TO BE RAISED BY PROPERTY TAXES</b>			<u>\$168,125.25</u>
<b>TOTAL REVENUES</b>			<b>\$200,244.00</b>

**STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED 1976**

Town Appropriations	\$ 61,459.44	
Net School Appropriations	117,115.93	
Sullivan County Tax	7,181.63	\$185,757.00
Less Estimated Revenues and Credits		<u>29,394.12</u>
		\$156,362.88
Plus War Service Tax Credits		<u>1,850.00</u>
		\$158,212.88
Plus Overlay		<u>992.74</u>
		\$159,205.62
Less Business Profits Tax		<u>1,539.00</u>
Total Amount of Property Tax:		\$157,666.62
Tax Rate:		
Town	\$ .82	
County	.19	
School District	<u>3.02</u>	
	\$4.03	

**SUMMARY INVENTORY OF VALUATION**

Lands	\$1,146,343.00
Buildings	2,551,900.00
Public Utilities - Electric	118,000.00
Mobile Homes	<u>70,250.00</u>
Total Valuation Before Exemptions	\$3,886,493.00
Exemptions - Elderly	<u>19,473.00</u>
Net Valuation on which Tax is computed	\$3,867,020.00

**COMPARATIVE STATEMENTS OF APPROPRIATIONS AND EXPENDITURES**  
**For The Year Ended December 31, 1976**

	Appropriation	1975 Unex-pended	Total Amount Available	Expenditures	Over-draft	Unex-pended
General Government	\$ 2,000.00	\$ 979.92	\$ 2,979.92	\$ 2,831.68	\$	\$ 148.24
Town Officers Salaries	1,000.00		1,000.00	1,067.03		249.83
Town Officers Expenses	500.00	50.45	550.45	300.62	67.03	13.50
Town Hall and Other Buildings	200.00		200.00	186.50		
Election and Registrations						
Protection of Persons and Property					913.33	
Police	1,000.00	36.45	1,036.45	1,949.78		
Fire Department	2,500.00		2,500.00	2,500.00		213.06
Forest Fire	200.00	142.00	342.00	128.94		50.00
Opening Trails	25.00	25.00	50.00			265.00
Insurance	3,400.00		3,400.00	3,135.00		
Civil Defense	100.00	100.00	200.00	200.00		
Charlestown V.N.A.	637.50		637.50	637.50		
Vital Statistics	15.00	40.00	55.00	6.50		48.50
Rental Alstead Town Dump	1,100.00	900.00	2,000.00	2,000.00		
Highways and Bridges						
Highway Maintenance - Summer	20,000.00		20,000.00	20,000.00		
Highway Maintenance - Winter	15,000.00		15,000.00	15,000.00		
Town Road Aid	506.94		506.94	506.94		
Public Welfare						
Town Poor	500.00	530.51	1,030.51	14.11		1,016.40
Old Age Assistance	1,200.00	1,20.70	1,320.70	1,512.75	192.05	
Patriotic Purposes						
Memorial Day	75.00		75.00	75.00		
Old Home Day		100.00	100.00	100.00		
Cemeteries	500.00		500.00	150.00		350.00
Interest	1,500.00	460.04	1,960.04	1,946.44		13.60
New Equipment	6,000.00	3,465.14	9,465.14	10,002.45	537.31	
Tax Map	2,000.00	1,000.00	3,000.00	1,096.00		1,904.00
<b>TOTAL TOWN APPROPRIATIONS</b>	<b>\$ 59,959.44</b>	<b>\$ 7,950.21</b>	<b>\$ 67,909.65</b>	<b>\$ 63,347.24</b>	<b>\$ 1,709.72</b>	<b>\$ 4,272.13</b>

TOTAL TOWN APPROPRIATIONS  
FROM PRECEDING PAGE

\$ 65,347.24

Taxes Bought By Town	\$ 16,821.35
Discounts and Abatements	671.50
Notes	85,000.00
County Tax	7,181.63
Class V Assistance	8,095.86
Timber Tax	51.93
School Appropriations	\$122,048.41
Capital Reserve Fund	1,500.00
Transfer Checking Acct.	1,981.82

\$243,352.50

TOTAL EXPENDITURES ALL PURPOSES

\$308,699.74

FINANCIAL REPORT OF THE TOWN OF LANGDON

For The Fiscal Year Ended December 31, 1976

Cash in hands of treasurer	\$ 16,632.47	
Capital Reserve Fund		
Bridge Construction	3,215.07	
Town Land	<u>500.00</u>	
		\$ 20,347.54
Unredeemed Taxes:		
Levy of 1975	\$ 7,485.39	
Levy of 1974	3,321.78	
Previous Years	<u>4,958.05</u>	
		\$ 15,765.22
Uncollected Taxes:		
Including Resident Taxes		
Levy of 1976	\$ 34,231.24	
Levy of 1975	<u>361.29</u>	
		\$ 34,592.53
Total Assets		\$ 70,705.29
<b>Liabilities</b>		
Accounts owed by Town:		
Yield Tax Deposits	\$ 450.00	
Due F.M.R.S.D.	57,115.93	
Unexpended Revenues Sharing		
Funds	1,376.50	
Capital Reserve Fund	3,715.07	
Note Vt. Bank & Trust Co.	<u>4,000.00</u>	
Total Liabilities:		\$ 66,657.50
Excess of Assets over Liabilities December 1976		4,047.79
Net Surplus December 31, 1975		11,758.39

## Receipts

From Local Taxes:	
Property Taxes 1976	\$121,312.21
Resident Taxes	1,830.00
Yield Taxes	2,081.91
Total Current Year's Taxes	
Collected and Remitted	\$125,224.12
Property Taxes and Yield Taxes	
Previous Years	30,241.69
Resident Taxes Previous Years	780.00
Interest received on Delinquent Taxes	2,497.61
Penalties: Resident Taxes	95.00
Tax sales redeemed	14,019.77
From State:	
For Highways and Bridges	
For Class V Highway maintenance	8,095.86
Highway Subsidy	6,474.98
Interest and dividends Tax	4,734.83
Savings Bank Tax	309.29
Fighting forest fires	52.93
Meals and Rooms Tax	2,730.50
Reimbursements a-c Business Profits Tax	1,539.80
From Local Sources, Except Taxes:	
Dog Licenses	200.60
Business licenses, permits and filing fees	14.00
Fines and forfeits, municipal & District Court	26.00
Rent of town property	23.25
Motor Vehicle Permits	5,911.73
<b>TOTAL CURRENT REVENUE RECEIPTS</b>	<b>\$202,972.56</b>
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$ 85,000.00
Proceeds of Long Term Notes	4,000.00
Insurance adjustments	1,118.00
Refunds	50.00
Sale of town property	37.80
Yield Tax Security Deposits	450.00
Grants from U. S. A.	
Revenue Sharing	4,738.00
Interest on Investments of Revenue	
Sharing Funds	216.57
Transfer - Checking Account	1,981.82
<b>TOTAL RECEIPTS OTHER THAN CURRENT REVENUE</b>	<b>\$ 97,592.19</b>
<b>TOTAL RECEIPTS FROM ALL SOURCES</b>	<b>\$300,564.75</b>
Cash on hand January 1, 1976 - (July 1, 1976)	\$ 24,767.46
<b>GRAND TOTAL</b>	<b>\$325,332.21</b>

## Payments

General Government:		\$ 4,385.83
Town Officers' Salaries	\$ 2,831.68	
Town Officers' Expenses	1,067.03	
Election and registration expenses	186.50	
Expenses town hall and other town buildings	300.62	
Protection of Persons and Property:		\$ 7,913.72
Police department	1,949.78	
Fire department, including forest fires	2,628.94	
Insurance	3,135.00	
Civil Defense	200.00	
Health:		\$ 2,644.00
Health department, including hospitals & ambulance	637.50	
Vital statistics	6.50	
Town dumps and garbage removal	2,000.00	
Highways and Bridges:		\$ 43,602.80
Town Road Aid	506.94	
Town Maintenance		
Summer \$31,095.86		
Winter \$12,000.00	43,095.86	
Public Welfare:		\$ 1,526.86
Old age assistance	1,512.75	
Town poor	14.11	
Patriotic Purposes:		\$ 175.00
Memorial Day, Veteran's Associations and Old Home Day	175.00	
Public Service Enterprises:		\$ 150.00
Cemeteries, including hearse hire	150.00	
Unclassified:		\$ 19,974.67
Taxes bought by town	16,821.35	
Discounts, Abatements and refunds	671.50	
Transfer Checking Account	1,981.82	
Payments to trustees of trust funds	500.00	
Debt Service:		\$ 1,946.44
Interest on Debt:		
Paid on tax anticipation notes	1,946.44	
Principal of Debt:		\$ 85,000.00
Payments on Tax Anticipation Notes	85,000.00	
Capital Outlay:		\$ 12,098.45
New equipment - Highway	5,000.00	
Fire Department	5,002.45	
Payments to capital reserve funds -		
Tinker Bridge	1,000.00	
Tax Maps	1,096.00	
Payments to Other Governmental Divisions:		\$129,281.97
Payments to State a-c 2% Bond & Debt Retirement Taxes	51.93	
Taxes paid to County	7,181.63	
Payments to School Districts	122,048.41	
Total Payments for all purposes		\$308,699.74
Cash on hand December 31, 1976		\$ 16,632.47
GRAND TOTAL		\$325,332.21

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1976

Town Hall, Lands and Buildings	\$ 50,000.00
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	1,500.00
Fire Department, Lands and Buildings	12,000.00
Equipment	28,000.00
Highway Department, Lands and Buildings	3,500.00
Equipment	11,000.00
All Lands and Buildings acquired through Tax Collector's deeds (Give assessed valuation of property so taken listing each piece separately)	
Blake Land 6 Acres	500.00
Blake Land 140 Acres	3,500.00
Fuller Land	500.00
	<hr/>
TOTAL	\$111,500.00



REPORT OF THE TOWN CLERK

January 1 to December 31, 1976

Received for Auto Permits & Transfers:

1975 ( 16)	\$ 151.08
1976 ( 490)	<u>6,167.65</u>

\$ 6,318.73

Received for Dog Licenses:

1975 ( 1)	\$ 2.00
1976 ( 87) & 1 Kennel	216.00
Dog License Penalties	<u>27.00</u>

\$ 245.00

Less Commissions:

- 17.80

\$ 227.20

\$ 227.20

Received for Filing Fees:

5.00

\$ 6,550.93

Respectfully submitted,

Cynthia E. Brown,  
Town Clerk of  
Langdon, New Hampshire

\*\*\* Please note that \$407.00 of my total for the Auto Permits & Transfers is over what the Treasurer has in her report for 1976 as it was not submitted to the Treasurer by the closing of her books.

## TAX COLLECTOR'S REPORT

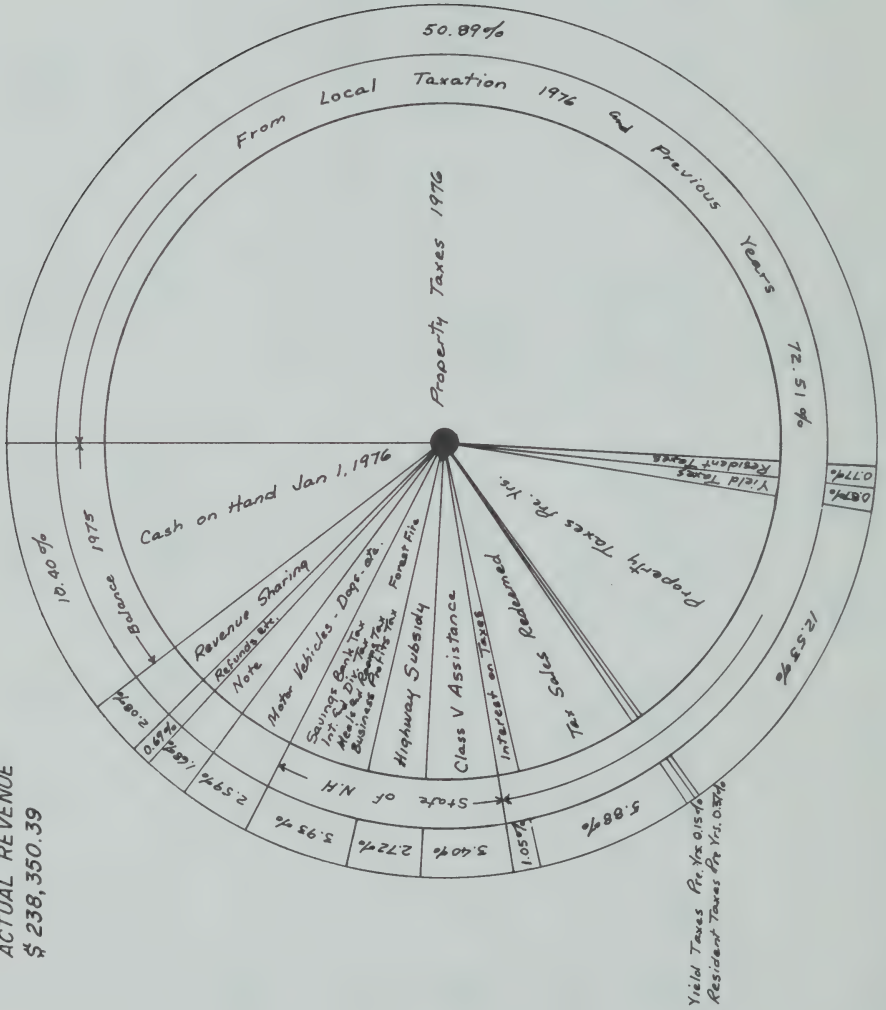
For The Fiscal Year Ended December 31, 1976

	Levy of 1976	Levy of 1975	Previous Years
Taxes Committed to Collector:			
Property Taxes	\$154,110.17		
Resident Taxes	2,330.00		
Yield Taxes	2,441.68		
Added Taxes	<u>734.57</u>		
Total Taxes Committed	\$156,440.17		
Uncollected Taxes Jan 1, 1976			
Property Taxes		\$30,038.55	
Resident Taxes		820.00	
Yield Taxes		<u>490.65</u>	\$ 240.00
Total Uncollected Taxes		\$ 31,349.20	\$ 240.00
Remittances to Treasurer			
Property Taxes	\$121,312.21	\$ 29,872.30	
Resident Taxes	1,830.00	780.00	
Yield Taxes	2,081.91	129.36	240.00
Interest Received on Taxes	15.36	736.80	
Resident Tax Penalties	21.00	74.00	
Overpayment	<u>.30</u>	<u>.03</u>	
Total Remittance to Treasurer	\$125,260.48	\$ 31,592.49	\$ 240.00
Abatements Allowed			
Property Taxes	\$ 161.64	\$ 166.25	
Resident Taxes		<u>40.00</u>	
Total Abatement	\$ 161.64	\$ 206.25	
In Hands of Treasurer not Remitted	.02		
Uncollected Taxes Dec. 31, 1976			
Property Taxes	\$ 33,371.47		
Resident Taxes	500.00		
Yield Taxes	<u>359.77</u>	<u>\$ 361.29</u>	
Total Uncollected Taxes	\$ 34,231.24	\$ 361.29	

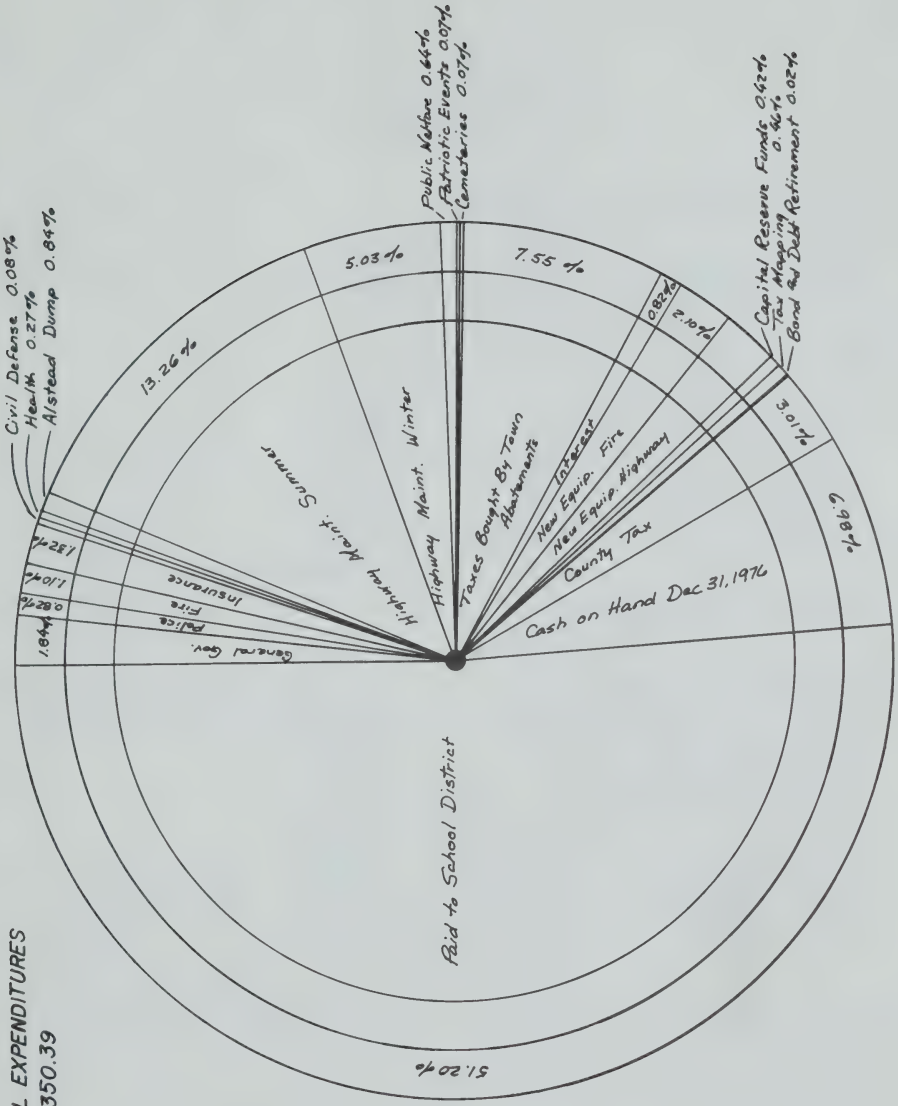
TAX SALES ACCOUNTS  
For The Fiscal Year Ended December 31, 1976

	1975	1974	1973	Previous Years
Taxes Sold to Town -- Current Year	\$ 16,821.35			
Balance Unredeemed Taxes January 1, 1976		\$ 9,563.78	\$ 5,524.12	\$ 4,182.66
Remittances to Treasurer Tax Sales Redeemed	7,362.34	3,002.49	1,399.80	2,255.14
Interest Collected	<u>123.05</u>	<u>319.29</u>	<u>228.93</u>	<u>1,054.18</u>
Overpayment	.50			
Total Remittances	\$ 7,485.89	\$ 3,321.78	\$ 1,628.73	\$ 3,309.32
Abatement During Year	.03			
Balance Unredeemed Taxes	\$ 9,459.48	\$ 6,561.29	\$ 4,124.32	\$ 1,927.52

ACTUAL REVENUE  
\$ 238,350.39



ACTUAL EXPENDITURES  
\$ 238,350.39



**TOWN TREASURER'S REPORT**

**For Fiscal Year - 1976**

Cash Balance on hand January 1, 1976		\$ 24,767.46
Remittances from Tax Collector	\$172,858.19	
Remittances from Town Clerk	6,147.93	179,006.12
<b>Remittances from State of New Hampshire</b>		
Interest & Dividends Tax	4,734.83	
Maintenance Class V Highways	8,095.86	
Rooms & Meals Tax	2,730.50	
Reimbursement Forest Fires	52.93	
Highway Subsidy	6,474.98	
Reimbursement Business Profits Tax	1,539.80	
Savings Bank Tax	309.29	\$ 23,938.19
<b>Remittances from U.S. Treasury</b>		
Revenue Sharing Funds		\$ 4,738.00
<b>Miscellaneous Receipts</b>		
Bank Note - Vt. Bank & Trust	4,000.00	
Note Anticipation of Taxes	85,000.00	
Interest on Deposits	216.57	
Timber Tax Deposits	450.00	
Refunds & Reimbursements	1,178.80	
Permits	5.00	
Use of Town Hall	23.25	
Sale of Cemetery Lot	25.00	
Sale of Check list	2.00	\$ 90,900.62
		<u>\$323,350.39</u>
Paid on Selectmen's Orders		\$306,717.92
Cash Balance on hand December 31, 1976		\$ 16,632.47

Respectfully submitted,

Pauline I. Lacroix  
Treasurer

TOWN HIGHWAY MAINTENANCE  
For Fiscal Year Ended December 31, 1976

SUMMER MAINTENANCE

MARCH

Carroll A. Robbins	\$ 172.00	
John H. Burroughs	340.80	
Kenneth Winham	76.80	
Louis Beauchain	18.40	
Ronald Batchelder	<u>33.00</u>	
		\$ 641.00

APRIL

Carroll A. Robbins	\$ 938.00	
Roger C. Pelton	34.00	
John H. Burroughs	584.70	
R. M. Johnson	46.89	
Angell's Automotive Service	77.62	
Adams Garage	55.34	
Barney Bass & Co. Inc.	46.00	
Cray Oil Co.	43.00	
Postmaster Alstead N. H.	71.45	
Jordan-Milton Machinery Inc.	<u>91.80</u>	
		\$ 1,988.80

MAY

Carroll A. Robbins	\$1,072.00	
John H. Burroughs	1,836.90	
Gary Phelps	292.00	
Cray Oil Co.	77.55	
Central Petroleum Co.	49.00	
Jordan-Milton Machinery Inc.	13.19	
N.H. Explosive & Machinery Corp.	109.04	
Judson Hopla	<u>65.00</u>	
		\$ 3,514.68

JUNE

Carroll A. Robbins	\$1,098.00	
John H. Burroughs	2,114.40	
Louis Beauchain	236.20	
R. M. Johnson	28.65	
Beth Saunders	202.50	
Raymond Ring	<u>418.50</u>	
		\$ 4,098.25

JULY

Carroll A. Robbins	\$1,346.00	
Raymond Ring	634.00	
Beth Saunders	215.00	
Frank W. Whitcomb Constr. Corp.	144.81	
Cray Oil Co.	12.90	
N.H. Explosives & Machinery Corp.	107.47	
R. M. Johnson	1,059.36	
Northeastern Culvert Corp.	378.46	
Judson Hopla	<u>94.85</u>	
		\$ 3,992.85

AUGUST

Carroll A. Robbins	\$1,309.84	
Raymond Ring	499.00	
Beth Saunders	46.25	
Holmes Transportation, Inc.	8.65	
Angell's Automotive Service Inc.	18.08	
Jordan-Milton Machinery Inc.	113.05	
Cray Oil Co.	39.73	
Don A. Porter	<u>384.00</u>	
		\$ 2,418.60

SEPTEMBER

Carroll A. Robbins	\$ 851.00	
Raymond Ring	203.00	
Frank W. Whitcomb Const. Corp.	23.20	
Town of Alstead Highway Dept.	143.00	
The Lake Asphalt & Petroleum Co.	<u>2,589.85</u>	
		\$ 1,033.62

OCTOBER

Carroll A. Robbins	\$ 546.77	
Raymond Ring	337.00	
Angell's Automotive Service Inc.	30.15	
Cray Oil Co.	8.70	
Judson Hopla	<u>111.00</u>	
		\$ 1,033.62



NOVEMBER

Carroll A. Robbins	\$1,133.60	
Raymond Ring	343.00	
John H. Burroughs	621.00	
George E. Dearden	276.00	
Northeastern Culvert Corp.	1,572.78	
Arthur Whitcomb Inc.	126.57	
Frank W. Whitcomb Const. Corp.	<u>110.68</u>	
		\$ 4,183.63

DECEMBER

Carroll A. Robbins	\$ 1,909.40	
Raymond Ring	217.00	
George E. Dearden	372.00	
Frank W. Whitcomb Const. Corp.	<u>57.25</u>	
		<u>\$ 2,555.65</u>

TOTAL EXPENDED SUMMER	\$28,237.13
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Summer Balance January 1, 1976	\$ 3.49	
Appropriation	20,000.00	
Duncan Money	8,095.86	
Robert Gray - Culvert	57.96	
Alstead Hwy. Dept. - Chipper	166.50	
Robert Gray - Gravel	<u>21.60</u>	
TOTAL AVAILABLE		\$28,355.41
TOTAL EXPENDED		<u>\$28,237.13</u>
SUMMER BALANCE December 31, 1976		\$ 118.28

WINTER MAINTENANCE

JANUARY

Carroll A. Robbins	\$ 1,575.00	
John H. Burroughs	1,243.00	
Randall Daniels	152.40	
Kenneth Winham	48.00	
Ronald Batchelder	417.00	
Roger C. Pelton	332.50	
Charles T. Grout	15.00	
Louis Beauchain	150.00	
Morton Salt Co.	<u>312.08</u>	
		\$ 4,244.98

FEBRUARY

Carroll A. Robbins	\$ 2,479.00	
John H. Burroughs	1,398.20	
Ronald Batchelder	117.00	
B-B Chain Co.	60.00	
Roger C. Pelton	180.50	
Louis Beauchain	120.00	
R.C. Hazelton Co. Inc.	377.86	
Morton Salt Co.	1,136.50	
Cray Oil Co.	86.90	
Adams Garage	4.32	
Reynolds & Son Inc.	<u>102.61</u>	
		\$ 6,062.89

MARCH

Carroll A. Robbins	\$ 1,869.00	
Judson Hopla	44.50	
Ronald Batchelder	213.00	
John H. Burroughs	451.20	
Royal B. Holmes	9.00	
Roger C. Pelton	203.00	
R.C. Hazelton Co. Inc.	<u>54.42</u>	
		\$ 2,844.12

APRIL

Carroll A. Robbins	\$	413.00	
Ronald Batchelder		42.00	
Charles T. Grout		15.00	
Roger C. Pelton		87.50	
Louis Beauchain		<u>100.00</u>	
			\$ 657.50

NOVEMBER

International Salt Co.	\$	<u>620.26</u>	\$ 620.26
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DECEMBER

B-B Chain Co.	\$	280.00	
Raymond Ring		430.50	
John H. Burroughs		151.20	
Roger C. Pelton		36.00	
William Kemp		<u>10.50</u>	
			<u>\$ 908.20</u>

TOTAL EXPENDED - WINTER			\$15,337.95
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Winter Balance January 1, 1976	\$	19.98	
Appropriation		15,000.00	
FMRSD - Sanding		<u>358.80</u>	

Total Available			\$15,378.78
Total Expended			<u>\$15,337.95</u>

WINTER BALANCE December 31, 1976	\$		40.83
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## REPORT OF THE ROAD AGENT

1976 started out with a washout on the Cold River Road, which required stone and gravel fill.

The wood bridge rails on the bridge by William Kemp's were replaced by heavy pipe rails welded to metal posts.

The Cold River Road was graveled from the Walpole line to the Walpole line. A distance of 1.3 miles.

The Header on the Long Road bridge washed out which required digging out and relaying with stone.

We had 1071 cubic yards of gravel crushed for finish work in various places in town. Gravel is beginning to be a scarce commodity and it should be of concern to the voters. In fact good gravel without crushing it is a thing of the past. What gravel supplies there are, are being crushed and hauled to other towns, which indicates the tight supply.

Another washout on Egerton Road below the Dole Place caused by a blown over clump of trees required considerable expense for equipment, stone and gravel.

All roads that needed it were graded and raked, some of them twice. Culverts were replaced on the Winch Hill Road, Holden Hill Road and Tory Hill Road. Brush was cut and chipped on Holden Hill and Walker Hill black tops, Tory Hill Road from 12-A to Drewsville Road. Also Winch Hill Road to Chester Mason's, Kelly Road and Cross Road from 12-A to village and sections of Lawrence Road.

Ten tons of calcium chloride was purchased and applied on gravel roads in front of residences to keep down the dust. All asphalt roads were patched and 2.2 miles were swept and resurfaced.

All of the roadsides were mowed for the second year in a row. This helps very much to keep the brush down.

We still have our problems with our friends the beavers on Crane Brook Road. They continue to harrass us by plugging up the culvert.

We also took down many dead trees and there seems to be more and more dying all the time.

The TRA money was expended on Holden Hill Road for culverts and excavating. The gas money or Duncan money was expended on The Hemlock Road for culverts, underdrain, some gravel and finished cutting trees and chipping brush.

For the winter season we used 109.355 tons of salt and had 1000 cubic yards of sand screened. 1976 was a bad year for ice with approximately 72 inches of snow thrown in. We also had an ice jam on Cold River at McDermott Bridge. This makes the second ice jam since the new bridge was put in.

At this time I would like to point out how the cost of things have increased these past few years. Calcium chloride \$60.00 per ton in 1972 to \$87.00 per ton in 1975, \$106.00 per ton in 1976. Cold Patch \$8.00 per ton 1972, \$13.00 per ton in 1974 and \$14.50 per ton in 1976. Asphalt \$62.37 per ton 1972, \$107.74 per ton in 1974 and \$115.10 per ton in 1976. Washed sand .90 per ton 1972, \$1.00 per ton 1974, it then went to \$1.15 per ton and then back to \$1.00 per ton. Gravel has increased from .10 per cubic yard to .20 per cubic yard and we are lucky to get it for that. Salt \$14.60 per ton 1972, \$16.45 per ton 1974, \$18.39 per ton 1975 and \$20.28 per ton 1976.

Labor and equipment has also gone up and I'm sure we all know how gas, diesel fuel and steel has gone up. For instance, one set of grader cutting edges \$116.00.

I would like to thank everyone who helped me in any way during 1976.

Respectfully submitted,

Carroll A. Robbins  
Road Agent

REPORT OF THE TRUST FUNDS OF THE TOWN OF LANGDON ON DECEMBER 31, 1976

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Various	Various	Cemetery Care	Bank Deposit	\$ 11,853.00	\$	\$ 399.11	\$ 11,853.00	\$ 6,414.83	\$ 1,341.32	\$ 1,920.82	
Various	Various	Cemetery Care	Putnam Fund	6,551.35			6,950.46	2,018.66	390.68		
1976	Leon and Clarabel Foster	Cemetery Care	Bank Deposit		100.00		100.00	(Div. 277.43 ,	Int. 113.25)		
1976	Capitol Reserve	Grand Total		18,404.35	100.00	399.11	18,903.46	8,433.49	1,897.43	1,920.82	8,410.10
1976	Capitol Reserve	Bridge Replacement	Bank Deposit	2,000.00	1,000.00		3,000.00	100.28	114.79		215.07
		Acquisition Land	Bank Deposit	500.00			500.00				

**REPORT OF THE AUDITOR**

This is to certify that I have examined the accounts of the Town Officials of the Town of Langdon, and have found them correct and properly vouched to the best of my knowledge.

Shirley A. Utton  
Auditor

## REPORT OF THE FOREST FIRE WARDEN

After 57 years the tenure of George L. Porter as Forest Fire Warden came to an end on July 2, 1976. His influence and leadership over several generations shall be long remembered.

During 1976 there were two fires that were classified as Forest Fires. Both were quickly contained and extinguished and of little consequence.

One forest fire training session was conducted by the State Forest Fire Service for Wardens and Selectmen which was attended by the appropriate representatives from Langdon.

George B. Porter was appointed Forest Fire Warden by Theodore Natti, New Hampshire State Forester.

The cooperation of the townspeople in the prevention of forest fires and in the conscientious conduct of burning operations is the primary reason for Langdon's fine fire record. A fire that does not get started cannot ravage the forests.

Respectfully submitted,

George B. Porter  
Forest Fire Warden

# LANGDON FIRE DEPARTMENT REPORT

Calendar Year 1976

The Langdon Fire Department responded to 19 calls in 1976.

Building - 3  
Mutual Aid - 6  
Forest, Brush - 5  
Chimney - 5  
False Alarms - 2

The Financial Report for the 1976 Calendar year:

Operating Budget		Revenue Sharing Funds
Cash on hand Jan. 1, 1976	\$ 576.73	Tanker Expenditures
Received in 1976	<u>2500.00</u>	GMC Chassis
Total	<u>\$3076.73</u>	\$1800.00
Expenditures 1976:		Parts
Oil (Heating)	\$ 615.46	134.91
Gasoline	300.70	Light, siren
Electricity	186.02	93.08
Telephone	170.61	Radio
Vehicle Maint.	348.64	886.00
Building Maint.	324.40	Equipment
Radio Maint.	235.94	Portable Pump
Fire Schools	223.00	Generator 3500 watt
New Equipment	155.00	Circular Saw
Mutual Aid Dues	<u>125.50</u>	2 Scott Air Packs
	\$2685.17	<u>700.00</u>
Cash on hand Jan. 1, 1977	<u>391.56</u>	Total
	<u>\$3076.73</u>	\$4944.30
		Appropriated
		\$5000.00

The Langdon Fire Department placed its tanker in service in October. This truck, though still requiring some finish work, greatly increases our fire suppression ability. The truck carries 1700 gallons of water, a portable pump and a forced entry saw. The loss of two buildings in town this year stressed the need of the tanker as there was no water supply near Dana Merrell's barn or Harold Germon's house. I would like to encourage all those who do not have a home fire alarm to consider purchasing one. This relatively cheap device could save your life and even give The Fire Department time to save your house.

The members of the Department continue to attend Fire Schools when time and money permit. The 12 members on the active roll all have at least 50 hours of New Hampshire State Approved Instruction, some have much more. More members are urgently needed in the Department. Any citizen of Langdon is eligible for membership and needs only attend a minimum of 12 meetings a year.

On behalf of The Fire Department I wish to thank the State Highway Department for providing an access to Cold River from Rte. 123. This gives us a year round place to refill tankers.

I wish to thank those people who helped and supported the Department last year. We will continue to try and provide the best fire protection possible at the lowest possible cost.

Respectfully submitted,

David G. Crossman, Fire Chief



POLICE DEPARTMENT REPORT

Total Complaints of the Year December 1, 1975 - December 1, 1976

MOTOR VEHICLE COMPLAINTS

Abandon vehicle	2
Defective equipment	1
Op. without license	1
Passing school bus	3
Stop sign violation	2
Radar check	2
Larceny of motor vehicle	7
	<hr/>
	18

ACCIDENTS

Automobile	13
Snowmobile	2
	<hr/>
	15

TRAFFIC CONTROL

Fire, etc.	4
Service to other Dept.	5
Assist to other Dept.	22
Courtesy service (message)	2
	<hr/>
	33

SUMMONS

15

ARRESTS

5

MISSING PERSONS

4

CRIMINAL MISCHIEF

Juvenile	6
Adult	1
False public alarm	1
Unauthorize use of fireworks	1
	<hr/>
	9

DRUG OFFENSES

5

ANIMAL COMPLAINTS

(Horses, stray dogs, unlicensed, etc.) 47

SECURITY CHECK

17

HOSPITAL EMERGENCY

2

DOMESTIC COMPLAINTS

Indecent exposure	1
Non-support	1
Disturbing the peace, simple assault, unnecessary noise, abuse, and other related calls.	
	<hr/>
	46
	48

WRITTEN WARNINGS DELIVERED	19
THEFT	
Burglary	19
Criminal trespass	4
Robbery by force	1
Theft by unauthorized taking	12
	<hr/>
	36

**POLICE DEPARTMENT REPORT**  
December 1, 1975 - December 1, 1976

The Langdon Police Department responded to a total of 273 calls this past year.

Motor Vehicle Complaints	18
Traffic Control	33
Accidents	15
Summons	15
Arrests	5
Missing Persons	4
Criminal Mischief	9
Drug Offenses	5
Animal Complaints	47
Security Checks	17
Hospital Emergency	2
Domestic Complaints	48
Written Warnings Delivered	19
Theft	36
Routine Weekly Patrols	-
	<hr/>
Total	273

Members of the Langdon Police Department have continued to attend the monthly meetings of the Sullivan County Law Enforcement Agency.

At this time we wish to thank the towns people and the other Town Departments, for their aid and co-operation in helping to make this Department more efficient.

Also, once again, we wish to thank the Charlestown Police Department for acting as Central Radio Dispatch, for Langdon this year.

Chief Rock has completed the Competency Exam for Radar operation. This will enable him to operate and instruct on radar.

Another mobile radio unit has been added to the department to be installed in Officer Kemp's car.

Respectfully submitted,  
Elroy R. Rock  
Chief of Police

**REPORT OF THE FALL MOUNTAIN  
VISITING NURSE ASSOCIATION**

The Fall Mountain V.N.A. provided a total of 3302 units of service to the five-town area of Langdon, Acworth, Alstead, Charlestown and North Walpole, in 1976.

Langdon received a total of 152 units of service: 98 nursing and occupational therapy visits were made by professional staff; 54 Langdon residents were seen in clinics.

A large percentage of the V.N.A.'s services include evaluation visits, visits made to patients who are unable to pay, visits to new mothers and newborn infants, health promotion-disease prevention work and clinic services, none of which are reimbursable.

Although Langdon received fewer services in 1976 than the 263 received in 1975, experience from year to year shows the proportionate number of services varies from town to town and balances for each over a period of several years. Also, actual non-reimbursed Langdon patient service costs in 1976 totaled \$1,258. Of that amount only \$637.50 was met by the tax appropriation, leaving a balance of \$620. This indebtedness contributed to a deficit that the Agency was forced to meet by using up capital reserves and obtaining a loan that must be repaid in 1977.

Increased costs, plus the need to cover non-reimbursable services, make it necessary for the Agency to request \$2.50 per capita in 1977. Without this amount the V.N.A. may be forced to reduce its number of otherwise non-reimbursable services, a course that ultimately would be more costly both to the patients and to the community.

Respectfully submitted,

Katherine Frazer, Director

## REPORT OF THE BUILDING INSPECTOR

Seventeen permits were issued in 1976 in the following categories:

- 4- dwelling permits
- 5- commercial permits
- 3- additions to existing dwellings
- 2- attached accessory building permits
- 2- trailer permits
- 1- detached accessory building permit

Maurice C. Lacroix  
Building Inspector

## REPORT OF ZONING ADMINISTRATOR

The Planning Board held five (5) meetings during 1976. .Again in 1976, as it had in 1975, the Board felt it would serve the interest of the town best by not introducing new ordinances, but to review our present laws with the intent of discovering loopholes and doing away with them where feasible. We are also in the process of reviewing two (2) subdivision proposals which were recently submitted to us. Decisions on these will be forthcoming shortly.

We were saddened in 1976 to be told by the Selectmen that Walter Smith Jr. was no longer a resident of Langdon and had resigned from any and all positions he held in town. Smitty was a prime mover behind much of the forward thinking in Langdon. His experience and help will be missed by many, especially the Planning Board.

During 1976 the Board of Adjustment was called upon to render decisions in three (3) separate cases - hopefully to everyone's satisfaction.

Maurice C. Lacroix  
Administrator

VITAL STATISTICS - 1976

DEATHS

DATE	NAME	PLACE OF DEATH	AGE	BURIAL
Feb. 26, 1976	Allen H. Vories Jr.	Charlestown, N.H.	69	Langdon Lower
March 8, 1976	Raymond E. Foster	Claremont, N.H.	44	Langdon Lower
April 24, 1976	Bertha Newton	Bellows Falls, Vt.	76	Langdon Lower
July 2, 1976	George L. Porter	Hanover, N.H.	81	Langdon Upper
August 25, 1976	Pardon Harrington	Keene, N.H.	73	Cremation
October 30, 1976	George Guerrette	Bellows Falls, Vt.	82	Langdon Lower

BIRTHS

DATE	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
Dec. 23, 1976	Bellows Falls, Vt.	Gregory Bruce Cheeney	Bruce Stacey Cheeney	Virginia Ann Porter





TOWN Clerk  
ANDOVER, N.H.

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