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Annual Reports

of the selectmen and other town officers

of the Town of

LANGDON, N. H.

for the year ending December 31

1981

ANNUAL REPORTS

OF THE SELECTMEN

AND

OTHER TOWN OFFICERS

of the Town of

Langdon, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1981

Bring you Town Report to Town Meeting—Tuesday, March 9, 1982

FALL MOUNTAIN PRINTING
Alstead, New Hampshire.

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TOWN OFFICERS - 1981

MODERATOR

Clifford J. Holmes Term expires 1982

SELECTMEN

Fred P. Roentsch Term expires 1982

Bruce S. Cheeney Term expires 1983

Robert C. Cunniff Term expires 1984

TOWN CLERK

Cynthia Brown Term expires 1983

TREASURER

Pauline I. Lacroix Term expires 1983

TAX COLLECTOR

Rodney H. J. Campbell Term expires 1983

ROAD AGENT

Roger C. Pelton Term expires 1982

HEALTH OFFICER

Elroy R. Rock

SEXTON

Edward B. Wilson Term expires 1982

BUILDING INSPECTOR

Maurice G. Lacroix

TRUSTEES OF TRUST FUNDS

Evelyn Seward Term expires 1982

Alice Porter Term expires 1983

Kathleen Beam Term expires 1984

SUPERVISORS

Elizabeth K. Smith Term expires 1982

Marilyn Martin Term expires 1984

Charles Grout Term expires 1986

AUDITOR

Joseph L. Holmes Term expires 1982

FENCE VIEWERS

Dorothy Grout Term expires 1982

William Kemp Term expires 1982

Charles Grout Term expires 1982

CONSTABLE

Elroy R. Rock Term expires 1982

FIRE CHIEF

Fred P. Roentsch Term expires 1982

FOREST FIRE WARDEN

Fred P. Roentsch

DIRECTOR OF CIVIL DEFENSE

James Dunne

TOWN PLANNING BOARD

Carroll A. Robbins

Term expires 1982

Marilyn C. Martin

Term expires 1982

Joseph L. Holmes

Term expires 1983

John Menton

Term expires 1983

Maurice C. Lacroix

Term expires 1984

Fred P. Roentsch

Ex Officio

BOARD OF ADJUSTMENT

Florence Gude

Term expires 1982

Wallace E. Newcomb

Term expires 1983

Norman R. Beach

Term expires 1984

Bruce S. Cheeney

Ex Officio

FALL MOUNTAIN SCHOOL BOARD

Maurice C. Lacroix

Term expires 1982

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 ninth 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 vote to appropriate the sum of \$68,000.00 for the purchase of a Middlesex Fire Engine on a Ford Chassis with 1,000 gallon per minute mid-ship pump and 1,500 gallon water tank. Money is to be raised by withdrawing \$10,000.00 from the Fire Department Capital Reserve Fund, \$5,000.00 from the Revenue Sharing Funds, \$13,000.00 from the current year's taxes, and \$40,000.00 from a note for four years at 10% interest with annual payments of \$10,000.00 plus interest. (2/3 majority required for passage).

Article 3. To see if the Town will appropriate and authorize the Selectmen to use the income, estimated to be \$31,310.00 from:

a. Interest & Dividends Tax	\$ 4,500.00
b. Savings Bank Tax	800.00
c. Reimbursement Business Profits Tax	10,000.00
d. Rooms & Meals Tax	2,500.00
e. Filing Fees & Permits	10.00
f. Dog Licenses	500.00
g. Motor Vehicle Permits	8,000.00
h. Interest on Taxes & Deposits	2,500.00
i. Retained Resident Taxes	2,400.00
j. Yield Taxes	100.00
	<u>\$31,310.00</u>

To defray Town Charges estimated to be \$33,960.00.

Town Charges to include, but not limited to:

a. Town Officers Salaries	\$ 3,100.00
b. Town Officers Expenses	2,500.00
c. Election & Registration	500.00
d. Police Department	3,200.00
e. Fire Department	4,000.00
f. Insurance	5,000.00
g. Civil Defense	100.00
h. Vital Statistics	10.00
i. Town Poor	1,000.00
j. Old Age Assistance	1,000.00
k. Memorial Day	100.00

l. Cemeteries	\$ 500.00
m. Interest	4,500.00
n. Rent for Alstead Dump	8,050.00
o. Maintenance of Town Hall & Other Buildings	1,000.00
	<u>\$33,960.00</u>

ARTICLE 4.

To see if the Town will appropriate the sum of \$34,000.00 for the summer maintenance of highways and bridges. The State of New Hampshire to furnish \$6,745.29 as Class V allotment and \$8,514.86 as highway subsidy. The Town to raise the balance.

ARTICLE 5.

To see if the Town will raise and appropriate the sum of \$20,000.00 for the winter maintenance of highways and bridges.

ARTICLE 6.

To see if the Town will raise and appropriate the sum of \$552.84 and apply for Class V assistance, TRA, so called. The State of New Hampshire to furnish \$3,685.61.

ARTICLE 7.

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

<u>Appropriation</u>	<u>Amount</u>
Maintenance and Construction in Town Hall	\$4,200.00
Fire Truck	5,000.00

ARTICLE 8.

To see if the Town will raise and appropriate the sum of \$2,110.00 for the Fall Mountain Visiting Nurse Assoc.

ARTICLE 9.

To see if the Town will appropriate a sum not to exceed \$10,000.00 for the repair of the bridge over Great Brook on the Hemlock Road. Money to be used is the surplus (money raised over actual bid figure) from the Tinker Bridge Project.

ARTICLE 10.

To see if the Town will raise and appropriate the sum of \$200.00 for capital expenses for emergency medical equipment.

ARTICLE 11.

To see if the Town will raise and appropriate the sum of \$500.00 for the support of the Shedd-Porter Library.

ARTICLE 12.

To see if the Town will raise and appropriate the sum of \$1,000.00 for the Capital Reserve Fund previously established for the purchase of highway equipment.

ARTICLE 13.

Shall the Town of Langdon accept the provisions of Sections 1 to 10 inclusive of Chapter 53-B of the Revised Statutes Annotated providing for the establishment of a Regional Refuse Disposal District, together with the towns of Acworth, Charlestown, Cornish, Croydon, Goshen, Grantham, Lempster, Newport, Plainfield, Springfield, Sunapee, Unity and Washington, and the City of Claremont, and the construction, maintenance, and operation of a Regional Refuse Disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen, and shall the Town enter into said agreement as an interlocal agreement pursuant to RSA 53-A for said purposes?

ARTICLE 14.

To see if the Town will vote to accept 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 vote to 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 our hands and seal this 22nd day of February in the year of our Lord, nineteen hundred and eighty two.

Frederick P. Roentsch
Bruce S. Cheeney
Robert C. Cunniff

Selectmen of Langdon

A true copy of Warrant-Attest:

Frederick P. Roentsch
Bruce S. Cheeney
Robert C. Cunniff

Selectmen of Langdon

STATEMENT OF APPROPRIATIONS
& TAXES ASSESSED 1981

Town Appropriations	\$102,383.00	
Less revenue & credits	49,730.00	
Net Town Appropriations	52,653.00	
Net School Appropriations	209,662.00	
Net County Appropriations	<u>20,898.00</u>	
Total Town, School & County		\$283,213.00
Less Business Profits Tax		10,044.00
Plus War Service tax credits		1,750.00
Plus overlay		<u>573.00</u>
Property Taxes to be raised		\$275,492.00
Tax Rate	\$ 6.37	

SUMMARY INVENTORY OF VALUATION

Lands	\$1,177,418.00
Buildings	3,026,050.00
Public Utilities	118,000.00
Mobile Homes	<u>68,250.00</u>
Total	\$4,389,718.00
Less Elderly Exemptions (10)	<u>64,875.00</u>
Net valuation on which tax is assessed	\$4,324,843.00

BUDGET OF THE TOWN OF LANGDON
 Appropriations and Estimates of Revenue
 For the Ensuing Year
 January 1, 1982 to December 31, 1982

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1982 (1982-83)
GENERAL GOVERNMENT:			
Town officers Salaries	\$ 3,100.00	\$ 2,841.50	\$ 3,100.00
Town officers Expenses	3,500.00	1,656.74	2,500.00
Election & Registration	200.00	279.64	500.00
Town Hall & Other Bldgs.	1,000.00	537.23	1,000.00
Tax Map	500.00		
PROTECTION OF PERSONS & PROPERTY:			
Police Department	2,700.00	3,144.56	3,200.00
Fire Department, inc. forest	4,000.00	4,198.71	4,000.00
Planning & Zoning	500.00		
Insurance	5,000.00	4,794.18	5,000.00
Civil Defense	100.00		100.00
HEALTH DEPARTMENT:			
Health Dept. - Hospital	1,817.00	1,816.85	2,110.00
Vital Statistics	10.00		10.00
Town Dump & Garbage Disposal	7,000.00	7,249.80	8,050.00
Ambulance	600.00		100.00
HIGHWAYS & BRIDGES:			
Town Road Aid	555.56	555.56	552.84
Town Maintenance	5,400.00	5,700.79	5,400.00
PUBLIC WELFARE:			
Town Poor	500.00	522.29	1,000.00
Old Age Assistance	2,000.00	389.76	1,000.00
PATRIOTIC PURPOSES:			
Memorial Day	100.00	100.00	100.00
PUBLIC SERVICES ENTERPRISES:			
Cemeteries	500.00	27.60	500.00
Covered Bridges	1,000.00		
UNCLASSIFIED:			
Discounts-Abatements-Refunds		85.60	100.00
DEBT SERVICE:			
Interest on temporary loans	2,500.00	4,375.15	4,500.00
CAPITAL OUTLAY:			
Fire Equipment	1,000.00	1,221.77	68,000.00
EMT Equipment	200.00	154.76	200.00
Town Hall & Fire Station	5,000.00	3,575.18	4,200.00

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1982 (1982-83)
PAYMENT TO CAPITAL RESERVE FUND:			
Fire Dept. Equipment	\$ 5,000.00	\$ 10,000.00	\$
Highway Equipment	<u>1,000.00</u>	<u>2,000.00</u>	<u>1,000.00</u>
TOTAL APPROPRIATIONS	\$103,282.56	\$106,536.67	\$164,822.84
Less Estimated Revenues			<u>101,891.00</u>
AMOUNT OF TAXES TO BE RAISED			<u>\$ 62,931.84</u>

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	\$ 2,400.00	\$ 2,620.00	\$ 2,400.00
Yield Taxes	200.00		100.00
Interest on Delinquent Taxes	1,400.00	2,658.19	2,500.00
Resident Tax Penalties	36.00	49.00	50.00
FROM STATE:			
Meals & Rooms Tax	4,000.00	2,667.50	2,500.00
Interest & Dividends Tax	4,500.00	5,312.62	4,500.00
Savings Bank Tax	500.00	807.17	800.00
Highway Subsidy	10,965.95	9,073.39	8,518.00
Class V Highway Maintenance	8,485.85	8,485.85	6,745.00
Reimb. a/c Fighting Forest Fires	50.00		
Reimb. a/c Business Profits	13,000.00	10,044.33	10,000.00
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	7,500.00	8,552.00	8,000.00
Dog Licenses	500.00	457.50	500.00
Business Licensed, Permits and filing fees	20.00	28.00	10.00
Fines & Forfeits, Municipal & District Court	20.00		
Rent of Town Property	10.00	20.00	10.00
Interest Received on Deposits	100.00	340.14	100.00
Income from Departments		30.00	
Insurance Adj. & Refund		650.00	
Sale Town Histories		251.50	
Gifts		150.00	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Proceeds of Bonds & Long Term Notes			40,000.00
Withdrawal from Capital Reserve			10,000.00
Revenue Sharing Fund	<u>11,200.00</u>	<u>7,267.00</u>	<u>5,161.00</u>
TOTAL REVENUES AND CREDITS	\$64,887.77	\$60,264.19	\$101,891.00

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
For the Fiscal Year Ending December 31, 1981

	Appropriation	1980 Unexpended	Total Available	Expended	Overdraft	Unexpended
General Government						
Town Officers Salaries	\$ 3,100.00	\$ 222.29	\$ 3,322.29	\$ 2,841.50	\$	\$ 480.79
Town Officers Expenses	2,500.00	828.23	3,328.23	1,656.74		1,671.49
Election & Registration	200.00		200.00	279.64	79.64	
Town Hall & Other Bldgs.	1,000.00	268.78	1,268.78	537.23		731.55
Tax Map	500.00	760.00	1,260.00			1,260.00
Protection of Persons & Property						
Police	2,700.00		2,700.00	3,144.56	444.56	
Fire Department	3,700.00		3,700.00	4,198.71	498.71	
Forest Fire	300.00	114.06	414.06			414.06
Insurance	5,000.00		5,000.00	4,794.18	205.82	
Civil Defense	100.00		100.00			100.00
Health	2,416.85	601.00	3,017.85	1,816.85		1,201.00
Alstead Dump & NH/VT Solid Waste	7,249.80		7,249.80	7,249.80		
Highways & Bridges						
Summer Maintenance	34,000.00	8,581.54	42,581.54	38,279.77		4,301.77
Winter Maintenance	20,000.00	6,602.32	26,602.32	18,730.02		7,872.30
TRA	555.56		555.56	555.56		
Public Welfare						
Memorial Day	2,500.00	4,912.00	7,412.00	912.05		6,499.95
Cemeteries	100.00		100.00	100.00		
Interest	500.00		500.00	27.60		472.40
Capital Reserve	2,500.00	1,332.57	3,832.57	4,375.15	542.58	
	6,000.00	6,000.00	12,000.00	12,000.00		

Capital Expenses						
EMT Capital	200.00	200.00	154.76			45.24
Fire Department	1,000.00	1,000.00	1,221.77	221.77		
FMRSD	210,804.70	300,187.94	161,371.24			138,816.70
County Tax			20,970.08			
Unclassified			85.60			
Temporary Loans			70,000.00			
Taxes Bought by Town			13,910.42			
Revenue Sharing	5,000.00	5,000.00	3,575.18			1,424.82
Tinker Bridge		32,400.00	<u>17,200.00</u>			15,200.00
			\$389,988.41			

FINANCIAL REPORT OF THE TOWN OF LANGDON
For The Fiscal Year Ended December 31, 1981
Assets and Liabilities

ASSETS

Cash in hand of Treasurer		\$ 43,135.77
Capital Reserve Funds:		
Fire Equipment	\$ 10,000.00	
Highway Equipment	3,500.00	
Bridge Construction	15,000.00	
Acquisition of Town Land	2,000.00	
Accrued Interest	<u>7,103.00</u>	
		37,603.00
Unredeemed Taxes:		
Levy of 1980	10,981.89	
Levy of 1979	3,871.06	
Levy of 1978	1,194.83	
Previous Years	<u>584.25</u>	
		16,632.03
Uncollected Taxes:		
Levy of 1981	<u>190,902.44</u>	
		190,902.44
Total Assets		\$288,273.24

LIABILITIES

Accounts owed by Town:		
Appropriated for Tinker Bridge	\$ 2,200.00	
Unexpended Revenue Sharing Funds	8,169.92	
Tax Anticipation Note	85,000.00	
Yield Tax Deposits	150.00	
Due FMRSD	<u>138,816.70</u>	
		234,336.62
Capital Reserve Funds		37,603.00
Total Liabilities		\$271,939.62
Net Surplus December 31, 1981		\$ 16,333.62

FINANCIAL REPORT
 For The Fiscal Year Ended December 31, 1981
 Payments

General Government:	
Town Officers Salaries	\$ 2,841.50
Town Officers Expenses	1,656.74
Election & Registration	279.64
Town Hall & other Buildings	537.23
Police Department	3,144.56
Fire Department	4,198.71
Insurance	4,794.18
Health Department	1,816.85
Dump	7,249.80
TRA	555.56
Highways	57,009.79
Town Poor	522.29
Old Age Assistance	389.76
Memorial Day	100.00
Cemeteries	27.60
Taxes Bought by Town	13,910.42
Discounts, Abatements & Refunds	85.60
Payment on Tax Anticipation Notes	70,000.00
Interest on Temporary Loans	4,375.15
Capital Reserve	12,000.00
Fire Department Capital Expenses	1,221.77
Emergency Medical Equipment	154.76
Tinker Bridge	17,200.00
Fire Department Renovations	1,386.78
Town Hall Renovations	2,188.40
Dog license fees - to State	53.00
2% Bond & Debt Retirement Tax to State	19.08
County Tax	20,898.00
Paid FMRSB	161,371.24
Total Payments	389,988.41
Cash on hand December 31, 1981	<u>43,135.77</u>
Grand Total	\$433,124.18

FINANCIAL REPORT
 For The Fiscal Year Ended December 31, 1981
 Receipts

FROM LOCAL TAXES	
Property tax 1981	\$ 83,781.12
Resident tax 1981	2,280.00
Property tax & Yield tax previous years	186,391.37
Resident tax previous years	340.00
Interest recieved on Deliquent taxes	2,683.19
Resident tax penalties	49.00
Tax sales redeemed	<u>11,778.11</u>
Total Taxes Collected and Remitted	\$287,302.79
FROM STATE	
Rooms & Meals Tax	2,667.50
Interest & Dividends Tax	5,312.62
Savings Bank Tax	807.17
Highway Subsidy	9,076.39
Class V Highway Maintenance	8,485.85
Reimberse - Forest Fire	
Business Profits Tax	<u>10,044.33</u>
Total from State	\$ 36,393.86
Local except taxes	
Motor Vehicle Permits	8,552.00
Dog Licenses	403.50
Permits & Filing Fees	28.00
Fines & Forfeits - Dogs	54.00
Rent of Town property	20.00
Interest recieved on deposits	320.14
Town Histories	251.50
Departments	<u>30.00</u>
Total	\$ 9,679.14
Other:	
Tax Anticipation Notes	85,000.00
Insurance adjustments	650.00
Gifts	<u>150.00</u>
Total	\$ 85,800.00
Revenue Sharing	7,267.00
Total Receipts	426,442.79
Cash on hand January 1, 1981	<u>6,681.39</u>
Grand Total	\$433,124.18

REVENUE SHARING REPORT

Balance on hand, January 1, 1981		\$ 4,137.96
Funds received during year	\$7,267.00	
Interest received during year	<u>340.14</u>	
Total amount received	7,607.14	<u>7,607.14</u>
Total amount available		\$11,745.10
Amount expended		
Town Hall renovation	2,188.40	
Fire Department renovation	<u>1,386.78</u>	
Total expended	\$3,575.18	<u>3,575.18</u>
Balance on hand December 31, 1981		\$ 8,169.92

SCHEDULE OF TOWN PROPERTY
As of December 31, 1981

Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	2,000.00
Police Department	1,500.00
Fire Department Land and Buildings	20,000.00
Equipment	29,000.00
Highway Department Land and Buildings	3,500.00
Equipment	20,000.00
Blake Land - 6 acres	500.00
Fuller Land	500.00

REPORT OF THE TOWN TREASURER
Per Fiscal Year 1981

Balance on Hand January 1, 1981		\$ 6,681.39
Remittances from Tax Collector	\$287,302.79	
Remittances from Town Clerk	<u>9,013.50</u>	
		296,316.29
Remittances from State of New Hampshire		
Maintenance Class V Highway	8,485.85	
Rooms & Meals Tax	2,667.50	
Highway Subsidy	9,076.39	
Business Profits Tax	10,044.33	
Savings Bank Tax	807.17	
Interest & Dividends	<u>5,312.62</u>	
		36,393.86
Remittances from U.S. Treasurer		
Revenue Sharing Funds		7,267.00
Miscellaneous Receipts		
Permits	24.00	
Notes in anticipation of taxes	85,000.00	
Interest on deposits	340.14	
Refunds & Reimbursements	650.00	
Town Histories	251.50	
Donations	200.00	
		<u>86,465.64</u>
Total Receipts		\$433,124.18
Paid on Selectmen's Orders		\$389,988.41
Balance on Hand December 31, 1981		<u>\$ 43,135.77</u>
(Balance includes Revenue Sharing Funds)		

Respectfully submitted,

Pauline I. Lacroix
Treasurer

TAX COLLECTOR'S REPORT
For Fiscal Year Ended December 31, 1981

	Levy of 1981	Levy of 1980	Previous Years
Taxes committed to collector			
Property Tax	\$274,423.56		
Resident Tax	<u>2,540.00</u>		
Total Taxes Committed	\$276,953.56		
Uncollected Taxes Jan. 1, 1981			
Property Tax		\$185,640.68	
Resident Tax		430.00	
Yield Tax		<u> </u>	<u>\$ 4,450.33</u>
		\$180,070.68	\$ 4,450.33
Remittances to Treasurer			
Property Tax	83,781.12	186,391.37	
Resident Tax	2,280.00	330.00	10.00
Yield Tax			
Tax Sales Redeemed		2,913.96	8,864.15
Interest Recieved on Taxes		1,357.32	1,325.87
Resident Tax Penalties	<u>20.00</u>	<u>28.00</u>	<u>1.00</u>
Total	\$ 86,081.12	\$191,020.65	\$10,201.02
Uncollected Taxes Dec. 31, 1981			
Property Tax	\$109,642.44		
Resident Tax	260.00		
Yield Tax	<u> </u>	<u> </u>	<u>\$ 4,450.33</u>
Total	\$190,902.44		\$ 4,450.33
Abatements			
Property Tax		\$ 211.25	

TAX SALES ACCOUNTS
 Per The Fiscal Year Ended December 31, 1981

	Levy of 1980	Levy of 1979	Levy of 1978	Previous Years
Taxes Sold to Town - Current Year				
Balance Unredeemed Taxes January 1, 1981	\$13,910.42	\$9,781.59	\$3,005.39	\$1,727.31
Remittances to Treasurer:				
Tax Sales Redeemed	2,913.96	5,010.53	1,810.56	1,143.06
Interest Collected	<u>92.33</u>	<u>568.60</u>	<u>476.24</u>	<u>279.03</u>
Total Remittances	\$ 3,006.29	\$5,579.13	\$2,288.80	\$1,422.09
Balance Unredeemed December 31, 1981	\$10,996.46	\$4,771.06	\$1,194.83	\$ 584.25
Total Unredeemed	\$17,546.60			

REPORT OF THE TOWN CLERK
January 1, to December 31, 1981

RECEIVED FOR AUTO PERMITS & TRANSFERS:	
479 registrations	\$8,552.00
RECEIVED FOR DOG LICENSES:	
96 dogs	403.50
RECEIVED FOR DOG PENALTIES:	
31 penalties	54.00
RECEIVED FOR FILING FEES:	
4 filing fees	<u>4.00</u>
TOTAL	\$9,013.50

Respectfully submitted,

Cynthia E. Brown
Town Clerk

REPORT OF THE BUILDING INSPECTOR

During 1981 ten permits were issued in the following categories:

Residence - 1
Foundation - 2
Trailers - 2

Additions to Existing Buildings - 2
Commercial - 3

Respectfully submitted,

Maurice C. Lacroix
Administrator

PAYMENTS MADE BY TOWN IN 1981

Town Officers Salaries

Cynthia Brown	\$ 39.00
Cynthia Brown	70.50
Rodney H. J. Campbell	121.00
Bruce S. Cheeney	400.00
George B. Porter	500.00
Fred P. Roentsch	400.00
Cynthia Brown	136.00
Cynthia Brown	100.00
Rodney H. J. Campbell	300.00
Cynthia Brown	100.00
Clifford Holmes	25.00
Pauline Lacroix	250.00
Maurice Lacroix	150.00
Fred P. Roentsch	200.00
Julia Cunniff	50.00
	<u>\$2,841.50</u>

Town Officers Expenses

Cynthia Brown	\$ 9.20
Wheeler & Clark	46.19
Cynthia Brown	24.70
AKOS	15.19
Rodney H. J. Campbell	20.55
Fall Mountain Printing	649.00
George B. Porter	17.68
Bruce S. Cheeney	40.00
Fred P. Roentsch	49.52
Brown & Saltmarsh	7.33
Medical Hall, Inc.	27.30
Savings Bank of Walpole	10.00
Cynthia Brown	9.41
N.H. Tax Collectors Assoc.	15.00
Miller Publishers	36.75
Homestead Press	26.60
Martin Nichols - Dues	19.00
Rodney H. J. Campbell	203.10
Cynthia Brown	90.49
AKOS	24.08
Cynthia Brown	61.50
Pauline Lacroix	9.90
Rodney H. J. Campbell	45.87
Branham Publishing, Co.	21.80
AKOS	2.02
Cynthia Brown	56.85
N. H. City & Town Clerks Assoc.	12.00
Brown & Saltmarsh	10.31
N. H. Assessing Officials	20.00
Rodney H. J. Campbell	42.00
Homestead Press	14.20
Pauline Lacroix	20.00
	<u>\$1,656.74</u>

Election & Registration

Fall Mountain Printing	\$ 46.00
Keene Publishing Corp.	12.00
Joan Beach	31.50
Doris Grout	31.50
Charles Grout	30.00
Elizabeth Smith	51.00
Marilyn Martin	58.50
Keene Publishing Corp.	6.60
Keene Publishing Corp.	12.54
	\$ 279.64

Town Hall & Other Buildings

S.R. Young, Inc.	\$ 48.58
Granite State Electric	57.45
Fall Mountain Builders	35.82
Granite State Electric	6.38
S.R. Young, Inc.	47.35
S.R. Young, Inc.	63.17
Granite State Electric	43.91
S.R. Young, Inc.	12.28
Granite State Electric	3.97
Granite State Electric	2.86
S.R. Young, Inc.	10.44
James Dunne	19.88
S.R. Young, Inc.	19.93
Granite State Electric	7.36
S.R. Young, Inc.	16.51
Granite State Electric	2.44
S.R. Young, Inc.	12.60
Granite State Electric	8.82
Robert Cunniff, Jr.	9.50
S.R. Young, Jr.	17.49
Kmiec's Garage	8.45
Granite State Electric	2.44
Robert Cunniff, Jr.	14.00
Granite State Electric	3.01
S.R. Young, Inc.	14.80
S.R. Young, Inc.	17.04
S.R. Young, Inc.	17.32
Fall Mountain Paint & Hardware	5.76
Fred P. Roentsch	7.67
	\$ 537.23

Police

Radio Shack Store	\$ 25.80
SWNHFMAS	51.67
Whelen Engineering Co.	29.28
Rockingham Memorial Hospital	35.48
Granite State Electric	9.23
Cheever Tire	289.60
Chase & Avery	78.50
Old Fort #4 Fire & Hose Co.	125.00

Elroy R. Rock	\$2,300.00
Ronald Jacobson	100.00
Robert Rock	100.00
	<u>\$3,144.56</u>

Fire Department

C & L Petroleum	\$ 388.67
S & J Auto Parts	35.36
C & L Petroleum	350.85
N. E. T & T	57.41
Wendall Holbrook	6.79
SWNHFMAS	194.14
Granite State Electric	36.55
Robert J. Brady Co.	19.68
Richard Barnett	17.98
National Registry EMT	10.00
N. E. T & &	22.34
C & L Petroleum	314.37
Fall Mountain Builders	36.18
SWNHFMAS	436.54
N. E. T & T	20.95
C & L Petroleum	216.54
Fred P. Roentsch	29.62
Granite State Electric	28.77
N. E. T & T	16.53
Meadowood	30.00
Granite State Electric	13.62
SWNHFMAS	100.37
N. E. T & T	15.40
S & J Auto Parts	17.43
Bruce Cheeney	8.80
Granite State Electric	13.22
N. E. T & T	15.90
Granite State Electric	7.22
SWNHFMAS	151.39
N. E. T & T	17.14
Granite State Electric	25.88
Granite State Electric	37.96
N. E. T & T	30.80
S & J Auto Parts	6.13
Granite State Electric	23.20
KEAT'S, Inc.	12.68
C & L Petroleum	111.87
SWNHFMAS	178.28
N. E. T & T	17.11
North Country EMS	20.00
Medical Hall, Inc.	66.00
Robert Davis	18.00
Granite State Electric	3.01
Old Fort #4 Fire & Hose Co.	125.00
N. E. T & T	17.30
C & L Petroleum	155.39
Fred P. Roentsch	29.25
C & L Petroleum	108.81

SWNHFMAS	\$ 512.48
N. E. T & T	17.30
Adams Fire Equipment	<u>52.50</u>
	\$4,198.71

Fire Department - Capital Expenses

Middlesex Fire Equipment	\$ 311.22
Barry Frosh	<u>910.55</u>
	\$1,221.77

EMT - Capital Expenses

Fall Mountain Paint & Hardware	\$ 154.76
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Dump

NH/VT Solid Waste	\$ 125.00
Town of Alstead	7,000.00
NH/VT Solid Waste	<u>124.80</u>
	\$7,249.80

Town Road Aid

Treasurer, State of New Hampshire	\$ 555.56
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Old Age Assistance

Treasurer, State of New Hampshire	\$ 276.19
N.H. Department of Health & Welfare	<u>113.57</u>
	\$ 389.76

Town Poor

Prentiss' Store	\$ 50.00
Prentiss' Store	66.93
Prentiss' Store	117.71
N.H. Blue Cross/Blue Shield	<u>287.65</u>
	\$ 522.29

Memorial Day

Britton - Porter Post #57	\$ 100.00
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HIGHWAYS WINTER

Roger C. Pelton	\$ 288.00
Roger Lee Pelton	36.00
C & L Petroleum	121.93
B & B Chain	116.25
Relihan Malco Sales	21.60
Jordan Milton Machinery	494.60
Whitcomb Construction Corporation	126.00
C & L Petroleum	241.73
C & L Petroleum	71.93
R. N. Johnson, Inc.	36.00
Central Parts & Supply	41.01
Langdon Service Center	23.80
Pelton Construction, Inc.	547.50
Roger C. Pelton	417.00
Roger Lee Pelton	132.00
International Salt Company	590.65
Pelton Construction, Inc.	1,648.00
Roger C. Pelton	204.00
Roger Lee Pelton	231.00
Brown & Saltmarsh	6.00
Central Parts & Supply	39.40
Whitcomb Construction Corporation	377.15
Roger C. Pelton	300.00
Pelton Construction, Inc.	1,172.00
Roger C. Pelton	90.00
Roger Lee Pelton	120.00
Whitcomb Construction Corporation	1,607.83
Emerson & Sons	239.95
State of New Hampshire	2.00
R. N. Johnson, Inc.	17.33
On The Rocks Farm	30.52
New England Equipment	185.86
Whitcomb Construction Corporation	1,249.28
Pelton Construction, Inc.	316.00
Roger C. Pelton	96.00
R. N. Johnson, Inc.	17.05
Central Parts & Supply	39.40
C & L Petroleum	68.94
On The Rocks Farm	124.80
Roger C. Pelton	389.00
James Relihan	17.50
Roger Lee Pelton	90.00
C & L Petroleum	190.59
Pelton Construction, Inc.	610.00
Roger C. Pelton	264.00
Roger Lee Pelton	132.00
James Relihan	135.00
R. C. Hazelton, Inc.	50.80
International Salt Company	1,218.22
Atlantic Broom Service	306.94
Pelton Construction, Inc.	836.00
Roger C. Pelton	426.00
James Relihan	55.00
Roger Lee Pelton	126.00

R. N. Johnson, Inc.	115.81
C & L Petroleum	455.23
Pelton Construction, Inc.	436.00
Roger C. Pelton	138.00
Roger Lee Pelton	15.00
Langdon Service Center	329.45
KEAT'S, Inc.	201.16
Central Parts & Supply	104.81
Pelton Construction, Inc.	386.00
Roger C. Pelton	183.00
Roger Lee Pelton	30.00
	<u>\$18,730.02</u>

HIGHWAYS SUMMER

Pelton Construction, Inc.	\$ 353.40
Roger C. Pelton	60.00
Roger Lee Pelton	48.00
Pelton Construction, Inc.	1,350.00
Roger C. Pelton	207.00
Roger Lee Pelton	18.00
Marylou Pelton	12.00
Dacia Pelton	9.00
Kathy Martin	9.00
C & L Petroleum	407.07
KEAT'S, Inc.	34.88
Whitcomb Construction Corporation	208.37
Pelton Construction, Inc.	1,062.00
Roger C. Pelton	72.00
Roger Lee Pelton	42.00
Pelton Construction, Inc.	781.40
Roger C. Pelton	141.00
On The Rocks Farm	89.04
Pelton Construction, Inc.	718.40
Central Parts & Supply	23.45
Roger C. Pelton	129.00
C & L Petroleum	229.71
Roger C. Pelton	228.00
George Deardon	222.50
Langdon Service Center	27.50
Whitcomb Construction Corporation	239.04
George Deardon	170.00
Roger C. Pelton	39.00
Pelton Construction, Inc.	670.00
R. N. Johnson, Inc.	910.32
C & L Petroleum	190.64
Pelton Construction, Inc.	1,302.00
Roger C. Pelton	318.00
George Deardon	90.00
Marylou Pelton	20.25
Tracy Pelton	18.00
George Deardon	640.00
A. E. Hill Construction, Co.	10,750.00
Jordan Milton Machinery	57.54
Whitcomb Construction Corp.	428.47
Langdon Service Center	1,820.00

C & L Petroleum	\$ 22.40
Carroll Robbins	264.00
R A K Industries	93.13
C & L Petroleum	167.12
Whitcomb Construction Corporation	39.75
Pelton Construction, Inc.	464.00
Roger C. Pelton	96.00
Langdon Service Center	354.55
Winham Trucking	218.50
Town of Alstead	192.00
Pelton Construction, Inc.	1,242.00
Roger C. Pelton	135.00
Pelton Construction, Inc.	1,190.60
John Burroughs Trucking	30.00
State of New Hampshire	1,116.52
Donald Wood	75.00
Pelton Construction, Inc.	2,112.00
Pelton Construction, Inc.	1,408.00
Roger C. Pelton	87.00
James Relihan	70.00
Roger C. Pelton	129.00
Pelton Construction, Inc.	1,466.00
Whitcomb Construction Corporation	149.62
Pelton Construction, Inc.	892.40
Pelton Construction, Inc.	<u>2,119.20</u>
	\$38,279.77

Cemeteries

R. N. Johnson, Inc.	\$ 4.20
R. N. Johnson, Inc.	10.80
R. N. Johnson, Inc.	12.60
	<u>\$ 27.60</u>

Taxes Bought by Town

Rodney H. J. Campbell, Collector	\$13,910.42
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Discounts - Abatements

T. Baker	\$ 75.60
E. Blood	10.00
	<u>\$ 85.60</u>

Interest

Connecticut River Bank	\$ 80.13
Connecticut River Bank	588.04
Rodney H. J. Campbell, Collector	626.62
Connecticut River Bank	<u>3,080.36</u>
	\$ 4,375.15

State Aid Construction - "Tinker" Bridge

B. Masek & R. Polcari	\$ 100.00
A & E Drew	100.00
Treasurer, State of New Hampshire	<u>17,000.00</u>
	\$17,200.00

Revenue Sharing

North Walpole Supply	F.D.	\$ 1,200.00
R. N. Johnson, Inc.	F.D.	26.88
Holmstead	T.H.	683.00
KEPSI	T.H.	128.35
Fred P. Roentsch	F.D.	159.90
Holmstead	T.H.	220.00
Keene Gas Service	T.H.	1,135.00
Elm City Oil	T.H.	<u>22.05</u>
		\$ 3,575.18

Temporary Loans

Connecticut River Bank	\$25,000.00
Connecticut River Bank	<u>45,000.00</u>
	\$70,000.00

Capital Reserve

Trustee Trust Funds	\$ 6,000.00
Trustee Trust Funds	<u>6,000.00</u>
	\$12,000.00

State - County

Treasurer, State of New Hampshire	\$ 53.00
Treasurer, State of New Hampshire	19.08
Peter Lovely, Treasurer	<u>20,898.00</u>
	\$20,970.08

School Payments

Earl Luther, Treasurer	\$ 30,000.00
Earl Luther, Treasurer	61,371.24
Earl Luther, Treasurer	50,000.00
Earl Luther, Treasurer	<u>20,000.00</u>
	\$161,371.24

HEALTH DEPARTMENT

Fall Mountain VNA Assoc.	\$1,722.00
Charlestown Children & Youth Program	94.85
	<u>\$1,816.85</u>

INSURANCE

Mortenson Insurance Agency	\$ 219.00
Mortenson Insurance Agency	14.00
Mortenson Insurance Agency	1,436.00
Mortenson Insurance Agency	879.00
Mortenson Insurance Agency	2,201.18
Mortenson Insurance Agency	45.00
	<u>\$4,794.18</u>

POLICE DEPARTMENT REPORT
December 1, 1980 to December 1, 1981

The Langdon Police Department responded to a total of 468 calls last year. This was an increase of 22% over the year before. I would like to offer a few tips that might help this situation.

1. Notify the police department if you plan to leave for an extended period of time.
2. Record all serial no's., and make, of appliances, weapons, etc.
3. Put on some sort of identifying mark, and record serial no's. of children's bicycles.
4. Instruct your children in the proper procedures to follow when walking on the highway, accepting rides, meeting strangers, and eating or drinking anything given to them by strangers.
5. When leaving your home, lock your door and leave a light burning if possible.

This past year, we have had several phone calls from people, reporting on abandon vehicles and suspicious persons. This is very helpful and we urge you to continue to do so.

Once again, we want to thank Charlestown, for acting as central dispatch, the Selectmen and other town officers of Langdon, and the townspeople, for their co-operation.

REMEMBER, CRIME AND ITS PREVENTION, IS EVERYONES BUSINESS!

Respectfully submitted,

Elroy R. Rock

REPORT OF THE FIRE CHIEF & FOREST FIRE WARDEN

We responded to the following calls in 1981:

- 4 - chimney fires
- 1 - house fire
- 6 - EMT calls
- 3 - Emt calls, automobile accidents
- 3 - Emt calls, FMRHS
- 1 - mutual aid call, Alstead
- 1 - rubbish fire

We conducted department training and also training at Meadowood and mutual aid drills with Alstead. We also formed a committee to study appropriate needs based on future growth of our town. A report of the committee will be presented in conjunction with the warrant article on fire equipment.

There were no major brush fires this year, and the deputy warden and myself attended state instruction at a class at Surry Mountain Dam.

Sincerely,

Fred P. Roentsch
Fire Chief & Warden

FALL MOUNTAIN VISITING NURSE ASSOCIATION
Annual Report to the Town of Langdon for 1981

In 1981 Fall Mountain VNA provided a total of 4,319 services in its five-town area. An unduplicated census count shows that 9% of the total population received services. Tax appropriation paid approximately 27% of the total cost.

Twenty-nine different Langdon residents were seen for a total of 85 skilled nursing home visits and clinic services.

The VNA's program was expanded in mid-October through the request of the N.H. Bureau of Maternal & Child Health, to take on the administration of the Children & Youth Project. The change occurred because local administration has the advantages of cost efficiency and a better understanding of local needs. Reduced funding necessitated cutting back on the number of children that can be served (children over six are no longer eligible for clinic services), and medical bills cannot be paid by the Program. However, the C-Y Project's objectives remain essentially intact. The staff includes (on part-time basis) a Registered Nurse Coordinator, a Family Nurse Practitioner, a Nutritionist, a Social Worker, a Community Health Aide and a Secretary, with Physician's services provided in the clinics. A sliding fee scale determines charges for clinic services. Low income families are supported by state funding; others pay according to family income.

VNA REQUEST FOR TAX APPROPRIATION:

1. For maintenance of its basic home health services in 1982 the VNA requests a 7% increase in the per capita tax assessment: \$1,844.00.
2. To pay Langdon's share of the rent for offices in the Charlestown Realty Building for the Child Health Program: \$266.00 (this is in lieu of the amount appropriated in previous years for the C-Y Project).

Respectfully submitted,

Katherine Frazer
Director

1981 MARRIAGES

<u>DATE</u>	<u>BRIDE</u>	<u>RESIDENCE</u>	<u>GROOM</u>	<u>RESIDENCE</u>
Jan. 31, 1981	Carole A. Curtis	Charlestown	Robert S. Gray, Jr.	Langdon
May 30, 1981	Mary A. Campbell	Langdon	James C. Dunne	Langdon
Aug. 1, 1981	Diane Jean Canfield	Langdon	Michael John Davis	Langdon

1981 BIRTHS

<u>DATE</u>	<u>CHILDS NAME</u>	<u>FATHERS NAME</u>	<u>MOTHERS NAME</u>	<u>PLACE OF BIRTH</u>
Feb. 11, 1981	Andrea Lynn Cheeney	David Jeffrey Cheeney	Cheryl Lee Brown	Keene, NH
Mar. 25, 1981	Nichole Ross Beauchesne	Gary Michael Beauchesne	Mary Jane Ross	Keene, NH
Oct. 17, 1981	Megan Ann Bresland	John Patrick Bresland	Margaret Gail Thorn	Claremont, NH
Dec. 16, 1981	Kevin Richard Gallagher	Richard Martin Gallagher	Maureen Cathleen Miller	Bellows Falls, VT

1981 DEATHS

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF DEATH</u>
Jan. 2, 1981	Eugenia Bornschein	Langdon, NH
Jan. 25, 1981	Jean Porter Felton	Langdon, NH
March 4, 1981	Walter A. Bornschein	Bellows Falls, VT
May 23, 1981	Lloyd Bruce Colburn	Charlestown, NH
Oct. 15, 1981	Leo P. Carter	Bellows Falls, VT
Dec. 16, 1981	Wallace Elvin Newcomb	Langdon, NH

REPORT OF THE TRUST FUNDS

For the Year Ending December 31, 1981

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Various	Various	Cemetery Care	Bank Deposit	\$13,605.80			\$13,605.80	\$9,010.80	\$2,016.66	\$1,120.27	\$9,907.19
Various	Various	Cemetery Care	Putnam Fund	7,301.79		346.86	7,648.65	3,836.16	581.54	448.79	3,968.91
1981	Hugh W. Colburn	Cemetery Care	Bank Deposit	<u>150.00</u>		<u>0.00</u>	<u>150.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	GRAND TOTAL			\$20,907.59	150.00	346.86	21,404.45	12,846.96	\$2,598.20	\$1,569.06	\$13,876.10
1974	Capital Reserve	Bridge Replacement	Bank Deposit	\$15,000.00			\$15,000.00	3,044.35	4,058.58		7,102.93
		Town Land	Bank Deposit	2,000.00			2,000.00				
		Highway Equip.	Bank Deposit	1,500.00	2,000.00		3,500.00				
		Fire Equip.	Bank Deposit	<u>10,000.00</u>	<u>10,000.00</u>		<u>10,000.00</u>				
	GRAND TOTAL			\$18,500.00	\$12,000.00		30,500.00	\$3,044.35	\$4,058.58		\$7,102.93

TOWN CLERK
LANGDON, N.H.
03602

FIRST CLASS

UNH
SPECIAL COLLECTIONS
DURHAM, N.H.

03824

