

1983

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ANNUAL REPORT for the

TOWN OF

NEW HAMPTON, N.H.

For the Year Ending

December 31

1983

NOTES

ANNUAL REPORT

for the

NEW HAMPTON, NH

For the Free Ending

15 reduced

1983

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Town Officers

Selectmen

Herman B. Chase '84

William C. Clement '85

Richard C. Hallberg '86

Town Clerk Arthur E. Seavey

Treasurer Elizabeth H. Moulton

Tax Collector Edwin C. Huckins

Moderator T. Holmes Moore

Auditors

Ruth S. Joyce

Ellen S. Hoyt

Supervisors

Jeannette C. Hahn '84

Alphonse Guyotte '84

Barbara H. Chase '86

Marie D. Young

Ralph E. Ness '88

Trustees of Trust Funds Robert H. Moulton '86

Walter S. Hoyt, Jr. '85

Chief of Police Chester W. Butcher, Jr. Merritt D. Salmon (from 10/7/83)

> Road Agent Joseph F. McDermott

> Fire Chief Joseph E. Powers, Sr.

> > School Board Patricia Athanas

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Health Officer Dr. William C. Walsh

Civil Defense Director William H. Clement

Planning Board

Lucy Stephenson '85 Walter A. Landry '84 Joseph Miller '84 John Conkling '85 Francis Maineri '85 Robert Baum '85 Chester W. Butcher, Jr. '86 Joann Walsh, Alt. '86 Dorothy Kidder, Alt. '86 Herman B. Chase, Sel. Rep.

Conservation Commission

Patricia Schlesinger '86 William C. Walsh '84 Lorene Ballou '84 Richard Gallagher '84 Lillian McCrelis '85 William Huckins '86 Josette Hofling '86 William H. Clement, Sel. Rep.

Recreation Department

Margaret Leroux '84 Madeline Wilkins '84 Mary Drake '84 Ruth S. Jovce '85 Ellenette Donnelly '85 Robert Duquette '86 Valerie Magdich '86 Richard C. Hallberg, Sel. Rep.

Record of Annual Town Meeting

New Hampton March 8, 1983

To the inhabitants of the Town of New Hampton, New Hampshire in the County of Belknap, qualified to vote in Town affairs.

You are hereby notified to meet at the New Hampton Town House on Tuesday, the eighth day of March next at ten of the clock in the forenoon to cast your ballots for Town Officers, and for questions required by law to be on the Ballots. Polls close not later than 6:00 PM.

The Moderator T.H. Moore opened the meeting at 10 AM and read the first article. The rest of the articles to be read and voted upon at our recessed meeting on March 12, 1983 at 10 AM.

ARTICLE #1

This article was on the bottom of the Town officers ballot.

Shall we rescind the provisions of RSA 72:43B and 43-C for expanded exemptions on real estate, which provide for a resident 65 years of age up to 75, a \$5000 exemption; a resident 75 years of age up to 80, \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7000 or combined income with spouse of less than \$9000; and owns assets of any kind, tangible or intangible, less bonafide encumbrances, not in excess of the value specified in RSA 71:43C 111: provided that the exemptions shall be based upon the assessed value of the real estate?

111 voted Yes and 142 voted No. Article #1 was not rescinded.

We have 812 voters on the checklist. Total votes cast 327 regular 25 absentee.

The rest of the ballots were cast as follows:

Selectmen for 3 years	
Richard Hallberg	101
Oliver Lovering	64
Patricia Provencher	95
Horace Boynton (by petition)	63
- 6 -	

John Bruning	1	write in
Donald Mudgett	1	write in
Tax Collector 1 year		
Edwin Huckins	306	
Treasurer 1 year		
Elizabeth Moulton	292	
Town Clerk 1 year		- 11 - 1 - P
Arthur E. Seavey	299	
Road Agent 1 year		
Joseph F. McDermott	231	
Joseph Powers	12	write in
Steve Drake	8	write in
Clifton Blake	12	write in
Garret Gilpatric	3	write in
Rodney Jenness	1	write in
W. Wilkins	1	write in
Walter Hoyt	1	write in
Robert Boynton	1	write in
Richard Hallberg	1	write in
Larry Cate	1	write in
Ralph Huckins	1	write in
Trustee of Trust Funds (2 years)		
Walter Hoyt	275	
Patricia Torsey	1	write in
Katheryn Underhill	1	write in
George Cartier	1	write in
Elizabeth Moulton	1	write in
Robert Boynton	1	write in
Trustee of Trust Funds (3 years)		
Robert H. Moulton	281	
Kenneth Torsey	1	write in
the Capital Reporting Fund its a new Int that		write in
Auditor (3 years) Ruth Joyce	283	
Frances Huckins	205	write in
Frances Huckins	1	write m
Sarah MacGregor Scholarship Fund (3 ye		
Barbara Shaw	293	
Ann Rice	1	write in

Newfound Area School District School Board (3 years)

A 1					
	exa	nd	ri	2	
n	CAA	nu	11	a	

Bri

	Fletcher DeWolfe	213	
	Chet Walker	3	write in
	Pete Brown	1	write in
	Bud Moore	1	write in
idgewa	ater:		
U	Nils Larson	213	
	Moderator (1 year)		
	Joseph T. Denning	227	
	Bud Moore	5	write in
	Alden Hofling	1	write in
	Ralph Huckins	1 100 100	write in

The moderator assigned Hope Clement, Patricia Torsey, Barbara Chase as ballot Clerks and Jeanette Hahn as caller as group one. Ralph Huckins, Ralph Ness, Herman Chase, with Leon Torsey as caller for group two.

The Moderator read the results and closed this part of the Town Meeting at 8:30 PM.

The balance of the Warrant will be voted upon Saturday, March 12, 1983 at 10:00 AM.

Respectfully, Arthur E. Seavey New Hampton Town Clerk

March 12, 1983

Moderator T.H. Moore opened the recessed meeting of March 7th at 10 o'clock.

Troop 518 Boy Scouts presented the Flag with Shawn Makris, Flag Bearer with John Lovering and Robert Duquette as Color Guards. We gave Salute to the Flag and sang America The Beautiful in unison. Reverend Cleveland gave the invocation.

Moderator read letter pertaining to a recount of Selectmen. He then gave his meeting procedures and voting rights. Mrs. Patricia Provencher read balance of letter given to Moderator Moore and wants the people to back her.

ARTICLE #3

Moderator read Article #3.

To see if the Town will vote to raise and appropriate the sum of \$140,000. for the construction of a Town office building with furnishings and to raise the sum by borrowing on the credit of the Town under the provisions of the Municipal Finance Act, as amended, and/or bonding, and to take any other action relating thereto.

William Clement made motion and Herman Chase 2nd it.

Chester Butcher explained history of this article. Mr. Alden Hofling gave his resume on costs for one, five, and ten year costs to the Town. An answer and question period followed.

Bernard Smith made an amendment to the article to read:

To raise and appropriate \$140,000 for one year at 1983 Tax rates. 2nded by June Smith. After many questions and answers Mr. Charlie Joyce made motion to vote on Amendment. A paper ballot was asked and accepted. Moderator gave totals on count.

Total votes cast 149 36 Yes and 113 No. Amendment Defeated 1 year.

Amendment to article #3 to a ten year (Bonding) was read and accepted by Moderator. A paper ballot was used, polls open for one hour. 12:20 to 1:20 PM.

ARTICLE #5

During voting the moderator read Article #5 to keep meeting alive.

To see if the Town will vote to raise and appropriate the sum of \$10,000. to be put in the Capital Reserve Fund for a new fire truck and authorize the withdrawal of this amount from the Revenue Sharing Fund.

Moved by William Clement 2nd by Mr. Gulick.

After explanations no questions asked and a unanimous AYE vote was accepted. Article #5, \$10,000. accepted.

ARTICLE #6

Moderator read Article #6.

To see if the Town will vote to raise and appropriate the sum of \$10,000. to be put in the Capital Reserve Fund for the purchase of highway equipment and authorize the withdrawal of this amount from the Revenue Sharing Fund.

Moved by Richard Hallberg and 2nd by William Clement.

Discussion as to future use and no specifics.

Article #6 put to vote and the AYEs have it.

Article #6 accepted (\$10,000).

ARTICLE #7

Moderator read Article #7;

To see if the Town will vote to raise and appropriate the sum of \$3,200. for the purchase of a highway spreader and to authorize the withdrawal of this amount from the Revenue Sharing Fund.

Richard Hallberg moved article and it was 2nd by William Clement. After discussion article was voted upon with a unanimous Aye vote. Article #7 \$3,200. was accepted.

ARTICLE #9

Moderator read Article #9;

To see if the Town will vote to raise and appropriate the sum of \$6,000. for the improvement of Town bridges and to authorize the withdrawal of this amount from the Revenue Sharing Fund.

William Clement moved article 2nd by Richard Hallberg.

Hallberg explained we have done 7 bridges and have 6 to go.

Article #9 voted with unanimous AYE vote.

Article #9 accepted \$6,000.

ARTICLE #11

Moderator read Article #11;

To see if the Town will vote to raise and appropriate the sum of \$2,000. for the purchase of Fire Department radios and to authorize withdrawal of this amount from the Revenue Sharing Fund.

Moved by William Clement 2nd by Richard Hallberg.

Willis Ober wanted to know why inter town intercommunications can't be had. Town departments given bands by FCC. Town has no control of same. Departments are trying to clear problem up. Possibly Scanners.

Article #11 voted upon with a unanimous AYE vote.

Article #11 was accepted. \$2,000.

ARTICLE #21

Moderator read article #21:

To see if the Town will vote to raise and appropriate the sum of \$800. for the purchase of a typewriter for the Planning Board and authorize the withdrawal of this amount from the Revenue Sharing Fund.

William Clement moved that the amount be changed from \$800. to \$400. Aye and Nay vote so close that Moderator asked for a Hand vote. 60 Yes, 41 No. Article #21 was accepted. \$400.00.

ARTICLE #3 (resumed)

Moderator asked for recess at 1:20 PM to count ballots on article #3. 42 Yes, 109 No. Article #3 10 years defeated.

Article #3 in original form was asked to have a hand vote 2nd by Mr. Zaikowski, we needed $\frac{2}{3}$ vote to pass so a motion to lay article on the table was asked, a vote by hands and the Nays had the Majority, so amendment to lay article on the table was defeated.

Moderator read article #3 as in the Book;

To see if the Town will vote to raise and appropriate the sum of \$140,000. for the construction of a Town office building with furnishings and to raise the sum by borrowing on the credit of the Town under the provisions of the Municipal Finance Act, as amended, and/or bonding, and to take any other action relating thereto. Time 1:53 PM to 2:53 PM.

ARTICLE #24

Moderator read Article #24:

To see if the Town will vote to authorize the Selectmen to trade off or sell any usable tires, equipment or materials presently in storage at the Highway Building.

Richard Hallberg moved article and William Clement 2nd.

In discussion it was noted that Road Agent wanted to sell and put monies into general funds.

Moderator put article to vote.

Article #24 was accepted by a unanimous vote.

ARTICLE #27

Moderator read Article #27:

To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town any Federal or State Funds which may be made available during 1983. Further, to see if the Town will authorize the Selectmen to make application for said funds and then expend the same for the purposes designated with applicable Federal or State regulations.

William Clement moved article and Herman Chase 2nd it.

Clement explained the article.

Moderator put article to vote.

Article #27 was accepted by a unanimous Aye Vote.

ARTICLE #28

Moderator read Article #28:

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of Taxes.

Moved by Hallberg and 2nd by William Clement.

Article explained by Hallberg and Moderator put it to a vote. Article #28 was accepted by a unanimous Aye Vote.

ARTICLE #29

Moderator read Article #29:

To see if the Town will vote to authorize the Tax Collector to accept prepayment of Taxes.

Moved by William Clement and 2nd by Herman Chase.

Herman Chase said it was an annual article and explained reasons for it. Edwin Huckins explained his version.

Article #29 put to vote and a Unanimous Aye Vote was accepted.

ARTICLE #30

Moderator read Article #30:

To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collectors deeds.

Moved by Herman Chase 2nd by Richard Hallberg.

Herman Chase explained article with no questions except Mrs. Schlesinger wanted knowledge of and land for Planning Board interest.

Article #30 was accepted by a unanimous Aye vote.

ARTICLE #25

Moderator read Article #25:

To see if the Town will vote in support of Federal action to control and reduce acid rain by the year 1990. And further to negotiate a treaty with Canada that will commit both Nations to this same goal. (By Petition)

Herman Chase moved article and William Clement 2nd.

Lillian McCrelis read an article on What is Acid Rain.

No questions and article was put to vote.

Article #25 was accepted by a unanimous Aye Vote.

ARTICLE #26

Moderator read Article #26:

Shall the citizens of New Hampton ask members of the New Hampshire Congressional delegation to support or cosponsor a resolution in the United States Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and Soviet Union adopt a mutual freeze on the testing, production and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with variation safeguards satisfactory to both countries. (By Petition)

Miss Swain moved article 2nd by Herman Chase.

Dr. Chase gave a good explanation and others commented. Moderator took a hand vote and the Nays have it.

Article #26 was defeated. ARTICLE #22 Moderator read Article #22:

To see if the Town will vote to authorize the Selectmen to enter into a cooperative agreement with other area communities under the provisions of Chapter 53B to study the Advisability of establishing a regional refuse disposal district and to raise and appropriate the sum of \$770. as the share of the cost of a feasability study (total cost estimated to be \$12,000.) of a refuse to energy facility to be located in Plymouth with the express intent of selling steam and/or electricity to Plymouth State College. The feasability study to be initiated following approval at the March 1983 Town Meeting. With a report to be presented to the participating Towns at their 1984 or earlier Town Meeting.

Herman Chase moved article 2nd by William Clement.

Herman Chase gave a good explanation of article.

Moderator put Article #22 to vote.

Article #22 was accepted by a unanimous Aye Vote.

ARTICLE #3 (resumed)

Moderator closed meeting to count ballots on Article #3. Total Votes 138. Yes 34, No 104.

Article #3 was defeated.

ARTICLE #2

Moderator read Article #2:

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

William Clement moved we raise \$85,775. 2nd by Richard Hallberg.

Discussion.

Article put to vote.

Article #2 was accepted by a unanimous Aye vote.

ARTICLE #4

Moderator read Article #4:

To see if the Town will vote to raise and appropriate the sum of \$5,000. for the rental of a building for Town office space provided that the Article #3 was defeated.

Moved by Clement 2nd by Hallberg.

After discussion Moderator moved Article and put it to a vote.

Article was accepted by a unanimous Aye vote. \$5000.00.

ARTICLE #8

Moderator read Article #8:

To see if the Town will vote to raise and appropriate the sum of \$38,000. for the purchase of a backhoe and to authorize the Selectmen to borrow said sum on the credit of the Town. (By request)

Moved by William Clement 2nd by Richard Hallberg.

William Clement explained article and gave a rental price of \$1789. from Kelly's in Meredith.

Moderator put article to vote with a Unanimous Nay Vote. Article #8 defeated.

ARTICLE #10

Moderator read Article #10:

To see if the Town will vote to raise and appropriate the sum of \$17,500 for the support of the Fire Department.

Moved by William Clement and 2nd by Richard Hallberg.

Clement explained article. Joseph Powers Sr. gave his version.

Article #10 put to vote.

Unanimous Aye Vote. Article #10 Accepted.

ARTICLE #12

Moderator read Article #12:

To see if the Town will vote to raise and appropriate the sum of \$43,205. for the support of the Police Department.

Moved by William Clement 2nd by Richard Hallberg.

Chief Butcher explained article and answered questions.

Article #12 put to vote with unanimous Aye vote.

Article #12 was accepted.

ARTICLE #13

Moderator read Article #13:

To see if the Town will vote to raise and appropriate the sum of \$110,800 for the support of the Highway Department. Such sum is exclusive of an estimated \$22,983.74 in highway subsidies, \$2,981.94 Duncan Fund and \$8,963.07 TRA Funds (\$34,928.75 State Funds).

Richard Hallberg moved article and 2nd by Herman Chase.

Hallberg gave a breakdown on where money goes and answered questions.

Moderator put Article #13 to vote. Unanimous Aye vote.

Article #13 was accepted.

ARTICLE #14

Moderator read Article #14:

To see if the Town will vote to raise and appropriate the sum of \$20,000. for the recycling of section of Town roads. Said improvements to be completed under the supervision of the Selectmen.

Article moved by Richard Hallberg and 2nd by Herman Chase.

Hallberg explained procedures and where work to be done.

Moderator put article to vote.

Unanimous Aye vote. Article #14 Accepted. \$20,000.

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ARTICLE #15

Moderator read Article #15:

To see if the Town will vote to raise and appropriate the sum of \$1169.10 for TRA. The State to contribute \$7,793.97 for a Total of \$8963.07 in joint funds.

Richard Hallberg moved article 2nd by William Clement.

Richard Hallberg explained article for clarification.

Moderator put article to vote. Unanimous Aye vote.

Article #15 accepted. \$1169.10.

ARTICLE #16

Moderator read Article #16:

To see if the Town will vote to raise and appropriate the sum of \$2,000. for the care of Cemeteries.

Herman Chase moved article 2nd by William Clement.

Mr. Underhill explained \$1,000. for village cemetery and \$1,000. for all the rest in town.

Moderator put article to vote. Unanimous Aye Vote.

Article #16 accepted. \$2,000.

ARTICLE #17

Article #17 read by Moderator:

To see if the Town will vote to raise and appropriate the sum of \$8485.10 for the support of regional Associations, Community Action Program \$1936., Bristol Community Center \$920., Lakes Region Planning \$958., NANA \$4400., Inter-Lakes Day Care Center \$271.10.

Article moved by Herman Chase 2nd by Patricia Torsey.

Herman Chase explained article.

Kenneth Torsey wanted \$271.10 deleted from total for Inter-Lakes Day Care Center was a private enterprise and we should not accept. After discussion he was defeated and article was moved to vote and accepted by an Aye vote.

Article #17 Accepted. \$8485.10. ARTICLE #18 Article #18 read by Moderator:

To see if the Town will vote to raise the sum of \$500. and appropriate for the support of the New Hampton Community Kindergarten.

Moved by Herman Chase 2nd by William Clement.

Herman Chase gave resume of article and answered questions.

Moderator put article to vote.

The Ayes have it. Article #18 \$500. was accepted.

ARTICLE #19

The Moderator read Article #19:

To see if the Town will vote to raise and appropriate the sum of \$350. for patriotic purposes.

William Clement moved article 2nd by Richard Hallberg.

Clement gave his yearly discussion and resume.

Article #19 was accepted by a unanimous Aye vote.

ARTICLE #20

Moderator read Article #20:

To see if the Town will vote to raise and appropriate the sum of \$400. for the support of the Dartmouth Hitchcock Memorial Hospital, The Franklin Hospital, The Lakes Region Hospital and the Sceva Speare Memorial Hospital.

Moved by Richard Hallberg to lay article on the Table. 2nd by William Clement.

Hallberg gave resume and led discussion. A hand vote was asked. Moderator accepted. 71 voted. 48 Yes, 23 No. Article #20 laid on the Table.

ARTICLE #23

Moderator read Article #23:

To see if the Town will vote to raise and appropriate the sum of \$500. for the purpose of facilitating repairs to West Shore Road on the westerly side of Lake Winona in said Town. On condition that the residents of said road shall match said appropriation with an equal amount. Said improvements to be made by private contractors under the supervision of the Selectmen. (By Petition)

William Clement moved article 2nd by Richard Hallberg.

Clement discussed article.

Moderator moved for a vote. Unanimous Nay vote.

Article #23 was defeated.

ARTICLE #31

Moderator read Article #31:

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

Larry Blood read accepted business study.

That the Town will vote to instruct the Selectmen to study the feasability of collecting property Taxes on a semi-annual basis. To report its findings at the next annual Town Meeting and if the Board of Selectmen is favorable to collection on a semi-annual basis that it will include in the next Town Warrant the appropriate article to implement that system and include the necessary appropriations in the proposal budget.

The Moderator accepted the written version of Mr. Blood.

Motion to adjourne was accepted by Moderator at 4:20 PM.

Respectfully, Arthur E. Seavey New Hampton Town Clerk

March 17, 1983

On March 10, 1983 the New Hampton Town Clerk typed up for Patricia G. Provencher for a \$10.00 fee, a note as follows:

"Due to the closeness of the election for Selectmen, I, Patricia G. Provencher ask for a recount at this Time."

Respectfully, Patricia G. Provencher

I as Town Clerk personally contacted all interested parties and gave March 17, 1983 at Selectmen's office at 7:30 PM as the time and place for the recount of Selectmen's ballots voted on March 8, 1983.

As the Moderator could not be there Alden Hofling was appointed Moderator Pro Tem. As Richard Hallberg as Selectman was a challenged principal, Lawrence Blood was appointed to take his place at the recount.

At 7:30 PM Thursday, March 17, 1983 Arthur E. Seavey Town Clerk opened the sealed ballot box and all used ballots were viewed by all concerned parties. The Moderator had ballots separated and counted at this Time. The Totals were as follows:

Richard Hallberg	101
Patricia Provencher	95
Oliver Lovering	64
Horace Boynton	63

2 ballots were not counted as write ins. The totals were the same as March 8, 1983. The Moderator read totals and asked for any disagreements. All people present were satisfied with this absolute recount. Meeting was adjourned 8:15 PM.

> Respectfully, Arthur E. Seavey New Hampton Town Clerk

New Hampton Special Town Election

June 7, 1983

To the inhabitants of the Town of New Hampton in the county of Belknap in said State, qualified to vote in Town affairs.

You are hereby notified to meet in the Town House in said New Hampton on Tuesday the 7th day of June 1983 at ten o'clock in the forenoon for a Special Town election for the Office of Selectman.

The Polls will open from 10:00 AM to 6:00 PM.

Moderator protem Alden Hofling opened the meeting at 10:00 AM for voting. At 6:00 PM the voting was closed and the following votes were cast and counted.

Richard C. Hallberg	191
Oliver Lovering	30
Patricia Provencher	180
Horace Boynton	2
Voided Ballots	4
Total Ballots Cast	407

Richard Hallberg was voted Selectman for 3 Years.

The Meeting was closed at 6:45 PM.

Respectfully, Arthur E. Seavey New Hampton Town Clerk

New Hampton Special Town Meeting

June 25, 1983

Moderator T.H. Moore opened the special Town Meeting Saturday, June 25, 1983 at 10:00 AM (Raining but clearing) by reading the warrant as follows:

To the inhabitants of the Town of New Hampton in the County of Belknap in said State, qualified to vote in Town Affairs. You are hereby notified to meet at the Town House in said New Hampton on Saturday the 25th day of June 1983 at 10:00 o'clock in the forenoon, to act upon the following subject (pursuant to Superior Court decree dated June 2, 1983 authorizing the calling of a special Town Meeting with the same authority as an annual Meeting).

"To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for the planning, reconstruction and furnishing of the former Town garage building, so as to convert it to a Town office building; said sum to be raised by borrowing on the credit of the Town under the provisions of the Municipal Finance Act, as amended, and/or bonding, and to take any other action relating thereto.

Given under our hands and seal the 9th day of June 1983.

Herman Chase, William Clement and Richard Hallberg, Selectmen of New Hampton, N.H.

The article was moved by Richard Hallberg and 2nd by William Clement.

The Conservation Committee will cut 150,000 ft. of lumber and R.P. Williams & Sons will give the Town \$10,000.00 credit for it. The Town using the credit to buy necessary supplies as needed.

Out of the 150,000 of lumber, Richard Gallagher will cut 5000 ft. free of charge.

Robert Moulton will oversee the electrical part of the construction.

Horace Boynton and William Doucette will oversee construction plans.

Edward Corrigan will supervise the cement work.

Many questions and answers were given in the next hour, but all present felt we should vote on this article.

Moderator Moore reread article and put it to a ballot vote. At 10:50 AM polls were opened and closed at 11:05 AM.

Ballots cast 86 (59 Yes) (27 No) the article was accepted.

William Clement made motion to adjourne, 2nd by Arthur Seavey at 11:15 AM.

Respectfully submitted, Arthur E. Seavey New Hampton Town Clerk

Town Warrant

The State of New Hampshire

To the inhabitants of the Town of New Hampton, New Hampshire in the County of Belknap, qualified to vote in Town affairs:

You are hereby notified to meet at the New Hampton Town House on Tuesday, the thirteenth day of March next at ten of the clock in the forenoon to cast your ballots for Town officers and for questions required by law to be on the ballots. Polls to close not later than 6:00 P.M.

The remainder of the Warrant will be acted upon at the New Hampton Town House, Saturday, March 17, 1984 at 10:00 A.M.

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

2. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for furnishings for the Town office building.

3. To see if the Town will vote to purchase a new fire truck for the sum of \$88,992.00 by withdrawing \$60,000.00 from the Fire Department Capital Reserve Fund and by raising and appropriating the balance of \$28,992.00 plus \$2,174.40 in interest to be repaid over the period of three years as follows: two equal payments of \$10,000.00 each and a final payment of \$11,166.40 for a total to be repaid of \$31,166.40.

4. To see if the Town will vote to raise and appropriate the sum of \$17,500.00 for the support of the Fire Department.

5. To see if the Town will vote to raise and appropriate the sum of \$47,042.00 for the support of the Police Department.

6. To see if the Town will vote to raise and appropriate the sum of \$1,700.00 for the purchase of a new mobile two way radio for the Police Cruiser and authorize the withdrawal of this amount from the Revenue Sharing Fund.

7. To see if the Town will vote to raise and appropriate the sum of \$900.00 for the purchase of a new portable Police radio and to authorize the withdrawal of this amount from the Revenue Sharing Fund.

8. To see if the Town will vote to raise and appropriate the sum of \$110,000.00 for the support of the Highway Department. Such sum is exclusive of an estimated \$39,778.29 in Highway Block Grant Aid.

9. To see if the Town will vote to authorize the use of the \$39,778.29 from the Highway Block Grant Aid fund for the preparation and surfacing of the recycled sections of Town roads and to pave the front drive and parking area at the Town office building.

10. To see if the Town will vote to raise and appropriate the sum of \$3,700.00 for a new Highway Spreader and to authorize the withdrawal of this amount from the Revenue Sharing Fund.

11. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be put in the Capital Reserve Fund for the purchase of Highway Equipment.

12. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the improvement of Town Bridges and to authorize the withdrawal of this amount from the Revenue Sharing Fund.

13. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the repair of Main Street; the State to contribute \$10,000.00 for a total of \$15,000.00.

14. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the care of Cemeteries.

15. To see if the Town will vote to raise and appropriate the sum of \$3,200.00 to update the Master Plan and to authorize the withdrawal of this amount from the Revenue Sharing Fund.

16. To see if the Town will vote to raise and appropriate the sum of \$8,836.00 for the support of Regional Associations: Community Action program \$1,936.00; Bristol Community Center \$920.00; Lakes Region Planning Commission \$1,004.00; N.A.N.A. \$4,400.00; Inter-Lakes Day Care Center \$576.00.

17. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the New Hampton Community Kindergarten.

18. To see if the Town will vote to raise and appropriate the sum of \$450.00 for Patriotic purposes.

19. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the support of hospitals: Mary Hitchcock Memorial Hospital; Franklin Regional Hospital; Lakes Region General Hospital; Sceva Speare Memorial Hospital.

20. To see if the Town will vote to raise and appropriate the sum of \$625.00 as our assessment for the Pemi-Baker Solid Waste Planning District.

21. To see if the Town will vote to change the position of Road Agent from that of being elected to that of being appointed by the Selectmen.

22. To see if the Town will vote to accept the sum of \$3,000.00 from the disbanded New Hampton Woman's Club, this fund to be supervised by the Trustees of Trust Funds of New Hampton, the accrued interest to be used to aid New Hampton Women residents seeking to further their education for practical self-support and to be administered by the Sarah Dow MacGregor Scholarship Awards Committee. This fund will be known as the New Hampton Woman's Club Scholarship Fund. (By Request)

23. To see if the Town will vote to establish a Capital Reserve Fund for a reappraisal of property and raise and appropriate \$5,000.00 for deposit in same and authorize the withdrawal of this amount from the Revenue Sharing Fund.

24. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town any Federal or State Funds which may be made available during 1984. Further to see if the Town will authorize the Selectmen to make application for said funds and then expend the same for the purposes designated with applicable Federal or State regulations.

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

26. To see if the Town will vote to authorize the Tax Collector to accept prepayment of taxes.

27. To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collector's deeds.

28. To see if the Town will vote to authorize the Selectmen to trade off or sell any unusable equipment or materials.

29. To see if the Town of New Hampton shall call upon the Governor and Executive Council, its State Representatives 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 New Hampton, and to direct the Selectmen to promptly notify our above elected officials of the Town's desire. (By Petition)

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

Given under our hands and seal this 23rd day of February in the year of our Lord nineteen hundred and eighty-four.

Herman B. Chase William H. Clement Richard C. Hallberg Selectmen of New Hampton

BUDGET Town of New Hampton

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1984 to December 31, 1984 Compared with Actual Appropriations and Expenditures, Estimated and Actual Revenues for the Previous Year January 1, 1983 to December 31, 1983

			Appro-
		Actual	priations
	Appro-	Expendi-	Ensuing
	priations	tures	Fiscal
PURPOSES OF	1983	1983	Year 1984
APPROPRIATION (RSA 31:4)	(1983-84)	(1983-84)	(1984-85)
General Government:			
Town Officers Salary	\$ 12,000.00	\$ 10,073.35	\$ 12,000.00
Town Officers Expenses	18,500.00	17,901.65	18,500.00
Election & Registration Exp.	1,000.00	952.21	2,000.00
Cemeteries	2,000.00	1,895.00	2,000.00
General Government Bldgs.	1,000.00	977.56	2,500.00
Reappraisal of Property	1,500.00	2,211.11	2,300.00
Planning	1,200.00	860.33	1,200.00
Legal Expenses	2,000.00	2,464.74	2,500.00
Auto Permits & Dog Fees	1,400.00	1,807.50	2,000.00
Public Safety:			
Police Department	43,205.00	42,218.11	47,042.00
Fire Department	17,500.00	17,855.38	17,500.00
Civil Defense	250.00	110.00	250.00
Forest Fires	1,000.00	1,349.25	1,200.00
Emergency Medical Training	1,000.00	1,003.71	1,000.00
Highways, Streets & Bridges:			
Town Maintenance	110,800.00	76,524.36	110,000.00
General Highway Dept. Exp.			
Duncan Fund	2,981.94	*11,560.26	
Town Road Aid	1,169.10	, i	
Highway Subsidy & Add'l			
Hgw. Subsidy	22,983.74	20,835.19	
Street Lighting	500.00	502.14	550.00
Highway Block Grant Aid		21,983.98	39,778.29
*'83 Fund & carry o	over from prev	vious years	

Sanitation:			
Garbage Removal-Town Dump Pemi-Baker Solid Waste	15,000.00	14,877.66	16,000.00
Planning District	770.00	770.00	625.00
Health:			
Health Department	25.00	25.00	25.00
Hospitals and Ambulances			400.00
Welfare:			
General Assistance	1,700.00	545.52	2,000.00
Old Age Assistance	3,200.00		3,200.00
Culture and Recreation:			
New Hampton Kindergarten	500.00	500.00	500.00
Recreation	4,000.00	3,966.95	4,500.00
Patriotic Purposes	350.00	404.67	450.00
Inter-Lakes Day Care	271.10	271.10	576.00
Newfound Area Nursing Assn.	4,400.00	4,400.00	4,400.00
Lakes Region Planning Comm.	958.00	958.00	1,004.00
Community Action Program	1,936.00	1,936.00	1,936.00
Bristol Community Center	920.00	920.00	920.00
Debt Service:			
Interest Expense -			
Tax Anticipation Notes	2,000.00	27,226.35	2,000.00
Capital Outlay:			
Police Portable Radio			900.00
Police 2 Way Radio			1,700.00
Town Office Building	35,000.00	35,000.00	10,000.00
Town Bridges-Repair	6,000.00	5,020.00	6,000.00
Planning Board Typewriter	400.00	400.00	
Highway Dept. Spreader	3,200.00	3,200.00	3,700.00
Fire Dept. Radios	2,000.00	2,000.00	
Main Street Repair			5,000.00
Master Plan Update			3,200.00
New Fire Truck			31,166.40
Payments to Capital Reserve Funds:			
. Fire Truck Trust Fund	10,000.00	10,000.00	
Highway Equip. Trust Fund	10,000.00	10,000.00	20,000.00
Town Office Space Rental	5,000.00		
Property Reappraisal			
Trust Fund			5,000.00
	20		

Miscellaneous:			
FICA, Retirement & Pension			
Contributions	9,500.00	9,177.68	9,500.00
Insurance Recursing Recursing Reads	9,000.00	8,691.36	9,000.00
Recycling-Resurfacing Roads	20,000.00	20,000.00	
TOTAL APPROPRIATIONS	\$388,119.88	\$393,376.12	\$406,022.69
	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	1983	1983	1984
SOURCES OF REVENUE	(1983-84)	(1983-84)	(1984-85)
Taxes:			
Resident Taxes	6,000.00	7,270.00	7,000.00
National Bank Stock Taxes	15.00	22.50	15.00
Yield Taxes	1,000.00	7,033.10	1,000.00
Interest & Penalties on Taxes	2,000.00	9,094.25	2,000.00
Land Use Change Penalties		1,970.00	
Intergovernmental Revenues:			
Meals and Rooms Tax	5,000.00		
Interest and Dividends Tax	5,000.00		
Savings Bank Tax	1,500.00		
Highway Subsidy & Add'l	22,983.74	12,116.79	
Town Road Aid	7,793.97	12,110.10	
Class V Highway Maintenance	1,100.01		
(Duncan)	2,981.94		
Reimb. a/c State-Federal	_,		
Forest Land		304.79	330.28
State Revenue Sharing Distrib.		41,093.39	
Highway Block Grant Aid		21,983.98	39,778.29
Reimb. a/c Flood Control		4,653.56	,
Motor Vehicle Permits-		,	
Redistribution		2,809.36	
Entitlement Lands		364.00	
Linguage and Demuiter			
Licenses and Permits: Motor Vehicle Permit Fees	90,000,00	40 501 50	20 000 00
	20,000.00	48,591.50	30,000.00
Dog Licenses Business Licenses, Permits	300.00	1,481.50	500.00
and Filing Fees	25.00	120.00	100.00
Subdivision Fees	25.00		100.00
Subulvision r ees		399.60	
Charges For Services:			
Income from Departments		277.75	
Rent of Town Property		70.00	
	- 30 -		

92.00
876.00
37.75
00.00
29.32
3

Fiscal Year Ending December 31, 1983

1984 Appro-	priations	\$ 12,000.00	18,500.00	2,000.00	50 2,000.00	2,500.00	1,200.00	4,500.00	1,200.00	9,000.00	250.00	25.00	74 2,500.00	16,000.00	2,000.00	01 2,000.00	9,500.00	3,200.00
Over-	draft	÷			407.50		349.25						464.74			3,024.01		
	Balance	\$ 1,926.65	598.35	47.79		22.44		33.05	339.67	570.80	140.00			122.34	1,154.48		322.32	3,200.00
Expend-	itures	\$ 10,073.35	17,901.65	952.21	1,807.20	977.56	1,349.25	3,966.95	860.33	8,691.36	110.00	25.00	2,464.74	14,877.66	545.52	27,226.35	9,177.68	
Receipts	& Refunds	\$								A) 262.16						8) 22,202.34		
Appro-	priations	\$ 12,000.00	18,500.00	1,000.00	1,400.00	1,000.00	1,000.00	4,000.00	1,200.00	9,000.00 (A)	250.00	25.00	2,000.00	15,000.00	1,700.00	2,000.00 (B)	9,500.00	3,200.00
	TITLE OF APPROPRIATION Town Charges	Town Officers' Salaries	Town Officers' Expenses	Election & Registration	Auto Permits	Town House, other Town Bldgs	Forest Fires	New Hampton Recreation Dept.	Planning Board	Insurance	Civil Defense	Health Department	Damages & Legal Expenses	Town Dump	Town Poor	Interest	Retirement & Social Security	Old Age Assistance

550.00 2,300.00 1,000.00	\$92,225.00	17,500.00 47,042.00 110,000.00	00 000	39,778.29 2,000.00	450.00	625.00 500.00	1,004.00 4,400.00	920.00 1,936.00 576.00		10,000.00 6,000.00
2.14 711.11	\$ 4,958.75	\$ 355.38			54.67					
44.29	\$ 8,522.18	\$ 1,134.64 34,275.64 1.169.10	3,903.54	105.00					5,000.00	80.00
502.14 2,211.11 1,003.71	\$104,724.07	\$17,855.38 42,218.11 76,524.36	20,835.19 11,560.26	21,983.98	404.67	770.00	958.00 $4,400.00$	920.00 1,936.00 271.10		35,000.00 $5,020.00$
48.00	\$22,512.50	\$ 147.75) 1,754.99) 8,578.32							
(C)		(<u>D</u>	(\mathbf{E})							
500.00 1,500.00 1,000.00 (C)	\$85,775.00	\$17,500.00 43,205.00 (D) 110,800.00 1.169.10	22,983.74 (E) 2,981.94 (F)	2,000.00	350.00	770.00	958.00 4,400.00	920.00 1,936.00 271.10	5,000.00	35,000.00 6,000.00
Street Lighting Reassessment Emergency Medical Training	Total Town Charges	Fire Department Police Department Highway Department TRA	Highway Subsidy & Add'I Duncan Fund	Highway Block Grant Aid Cemeteries	Patriotic Purposes Hospitals	Pemi-Baker Solid Waste Planning New Hampton Kindergarten	Lakes Region Planning Comm. Newfound Area Nursing Assn.	Bristol Community Center Community Action Program Inter-Lakes Day Care Center	Town Office Rental Space Capital Outlay:	Town Office Building Town Bridge Repair (RS)

Highway Spreader (KS) Planning Board Typewriter (RS)	3,200.00 400.00		3,200.00 400.00			3,700.00
Recycle-Resurface Roads	20,000.00		20,000.00			
Fire Dept. Portable Radios (RS)	2,000.00		2,000.00			01 100 10
New Fire Iruck Police 2 Way Mobile Radio (RS)						31,166.40 1,700.00
Police Portable Radio (RS)						900.006
Master Plan Update (RS)						3,200.00
Main Street Repair						5,000.00
Capital Reserve:						
Fire Truck Trust Fund	10,000.00		10,000.00			
Highway Equip. Trust Fund	10,000.00		10,000.00			20,000.00
Property Reappraisal Tr. Fund (RS)						5,000.00
Total Other Appropriations	\$302,344.88	\$10,481.06	\$10,481.06 \$288,652.05	\$45,667.92	\$ 410.05	\$313,797.69
Total All Appropriations	\$388,119.88	\$32,993.56	\$32,993.56 \$393,376.12	\$54,190.10	\$5,368.80	\$5,368.80 \$406,022.69

- (A) Unemployment Comp. Contrib. Return
- (B) Interest earned (CD's, Supernow, M.M.I.A.)
 - (C) 1/2 payment on jacket
- (D) Reimb. one month B.C. & B.S.
- (E) 1982 fund carryover
- (F) Carryover from prev. years

Statement of Appropriations And Taxes Assessed

APPROPRIATIONS:	
Town Officers' Salaries	\$12,000.00
Town Officers' Expenses	18,500.00
Election and Registration	1,000.00
Cemeteries	2,000.00
Town Buildings	1,000.00
Reappraisal of property	1,500.00
Planning	1,200.00
Legal Expenses	2,000.00
Auto Permits	1,400.00
Police Department	43,205.00
Fire Department	. 17,500.00
Civil Defense	250.00
Forest Fires	1,000.00
Street Lighting	500.00
Emergency Medical Training	1,000.00
Town Maintenance (Roads)	110,800.00
Duncan Fund	2,981.94
Town Road Aid	1,169.10
Highway Subsidy & Additional Subsidy	22,983.74
Town Dump	15,000.00
Health Department	25.00
Town Poor	1,700.00
Old Age Assistance	3,200.00
Recreation	4,000.00
Patriotic Purposes	350.00
New Hampton Kindergarten	500.00
Bristol Community Center	920.00
Lakes Region Planning Commission	958.00
Newfound Area Nursing Assoc.	4,400.00
Inter-Lakes Day Care	271.10
Community Action Program	1,936.00
Interest on Temporary Loans	2,000.00
Retirement & Social Security	9,500.00
Insurance	9,000.00
Pemi Baker Refuse Study	770.00
Town Office Rental Space	5,000.00
*	·
CAPITAL OUTLAY:	
Highway Spreader (Rev. Shar.)	3,200.00
Town Bridge Repair (Rev. Shar.)	6,000.00
Planning Board Typewriter (Rev. Shar.)	400.00
Fire Department Radios (Rev. Shar.)	2,000.00

Recycle-Resurface Roads	20,000.00	
PAYMENT TO CAPITAL RESERVE FUNDS: Fire Truck Trust Fund (Rev. Shar.) Highway Equipment Trust Fund (Rev. Shar.)	10,000.00 10,000.00	
SPECIAL TOWN MEETING: Town Office Building	35,000.00	
Total Town Appropriations		\$388,119.88
LESS ESTIMATED REVENUES AND CREDITS Resident Taxes Yield Taxes Interest and Penalties on Taxes Land Use Charge Tax Share of State Revenues Highway Subsidy & Add'l Subsidy Reimb. a-c State-Federal Forest Land Reimb. a-c Flood Control Reimb. a-c Forest Fires Highway Block Grant Aid Redistrib. Motor Veh. Permits Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits & Filing Fees Income From Departments Rent of Town Property Interest on Deposits Proceeds of Notes & Bonds Revenue Sharing Fund	5: 8,340.00 9,676.60 2,000.00 1,970.00 14,618.00 12,116.77 330.00 4,339.00 476.80 21,984.00 2,809.00 33,000.00 600.00 75.00 800.00 50.00 17,000.00 35,000.00 31,600.00	
Total Town Appropriations Total Revenue & Credits	\$196,785.17	\$388,119.88 .196,7 <u>85.17</u>
Net Town Appropriations Net School Appropriations County Tax Assessment		191,334.71 493,485.00 72,735.00
Total of Town, School & County Deduct: Total Business Profits Tax		757,554.71 26,476.00
Add: War Service Credits Add: Overlay		731,078.71 7,550.00 11,995.00
PROPERTY TAXES TO BE RAISED	-	\$750,623.71
Tax Rate: \$24.70 per One Thousand Dollar Valua	tion	

Financial Report

Town of New Hampton

ASSETS	BALANCE	
Cash: In custody of Treasurer	\$125,160.43	
Conservation Commission Treasurer	3,111.87	
Total Cash		\$128,272.30
Capital Reserve Funds:	50.055.05	
Fire Truck Trust Fund Highway Equipment Trust Fund	59,977.97	
Flood Control Fund	$\begin{array}{c} 10,187.65\\ 3,850.91 \end{array}$	
Total Capital Reserve Funds		74,016.53
Accounts Due to the Town:		
State of N.H Forest Fires	670.47	
Total Accounts Due to the Town		670.47
Unredeemed Taxes:		
Levy of 1982	31,950.56	
Levy of 1981	20,254.37	
Levy of 1980 Previous Years	5,236.34 5,093.43	
Trevious Tears	3,053.43	
Total Unredeemed Taxes		62,534.70
Uncollected Taxes:		
Levy of 1983	157,369.23	
Levy of 1982	9,358.01	
Levy of 1981	3,627.52	
Previous Years	1,249.68	
Total Uncollected Taxes		171,604.44
TOTAL ASSETS		437,098.44
Fund Balance - December 31, 1982	14,411.72	
Fund Balance - December 31, 1983 Change in Financial Condition	13,912.25	
Decrease In Fund Balance	499.47	

LIABILITIES

Accounts Owed by the Town: Unexpended Balances of Special		
Appropriations (Town Off. Bldg. Acct.)	\$ 17,137.75	
Unexpended Revenue Sharing Funds	2,854.31	
Unexpended State Highway Subsidy Funds	3,903.54	
Yield Tax Deposits (Escrow Acc't)	4,788.64	
School District(s) Tax(es) Payable	245,485.42	
Tax Anticipation Notes Outstanding		
Laconia Peoples Nat'l Bank & Trust		
3/30/84	75,000.00	
Total Accounts Owed by the Town		349,169.66
Capital Reserve Funds:		
Fire Truck Trust Fund	59,977.97	
Highway Equipment Trust Fund	10,187.65	
Flood Control Fund	3,850.91	
Total Capital Reserve Funds		74,016.53
TOTAL LIABILITIES		\$423,186.19
Fund Balance - Current Surplus		13,912.25
GRAND TOTAL		\$437,098.44

Summary Inventory of Valuation

	•	
Land	\$11,780,450.00	
Buildings	16,280,600.00	
Electric Plants	2,473,750.00	
Mobile Homes	463,390.00	
Total Valuation Before Exemptions		\$30,998,190.00
Blind Exemptions	\$ 63,750.00	
Elderly Exemptions	357,250.00	
Physically Handicapped	600.00	
School Dining Room, Dorm, Kitchen		
and other Exemptions	150,000.00	
Total Exemptions Allowed		\$ 571,600.00
Net Valuation		\$30,426,590.00

Schedule of Town Property

As of December 31, 1983 Town of New Hampton

DESCRIPTION	VALUE
Town Hall, Lands & Buildings	\$253,500.00
Furniture and Equipment	2,720.00
Police Department, Equipment	15,000.00
Fire Department, Lands & Buildings	60,000.00
Equipment	72,000.00
Highway Department, Lands & Buildings	50,000.00
Equipment	204,000.00
All lands & buildings acquired through	
Tax Collector's Deeds:	9,500.00
Map No. R-18-14 Jackson Pond	
Map No. R-6-5 Chase Road	
Map No. R-19-32 Winona Road	
Map No. R-6-49 Straits Road	
Map No. U-14-34 West Shore Road	
TOTAL	\$666,720.00

Town Treasurer's Report 1983

Receipts on Hand, January 1, 1983 Receipts for year 1983	\$ 18,711.61 \$1,817,774.82
Total Receipts	\$1,836,486.43
Paid Selectmen's Orders (ck. nos. 925 thru 2093)	\$1,738,953.30
Balance in Treasury, January 1, 1984	\$ 97,533.13

Respectfully submitted, Elizabeth H. Moulton Treasurer

Summary of Receipts

From Local Taxes: Current Year (1983) Previous Years	\$ 605,604.31 203,925.29
From State of New Hampshire	87,811.24
Local Sources Except Taxes	70,970.68
Other Than Current Revenues	849,463.30
Total Receipts From All Sources	\$1,817,774.82
Balance on Hand January 1, 1983	18,711.61
GRAND TOTAL	\$1,836,486.43

Summary of Payments

General Government: Town Officers' Salaries Town Officers' Expenses	\$ 10,073.35 17,901.65		
Election & Registration	952.21		
Town House & Other Town Buildings	977.56		
Town House & Other Town Bundings			
		\$	29,904.77
Protection of Persons & Property:			
Police Department	\$ 42,218.11		
Fire Department	17,855.38		
Forest Fires	1,349.25		
Insurance	8,691.36		
Civil Defense	110.00		
Planning Board	860.33		
Conservation Commission	33.74		
		\$	71,118.17
Health & Sanitation:			
Recreation Department	\$ 3,966.95		
Health Department	25.00		
Town Dump	14,877.66		
Emergency Medical Training	1,003.71		
Pemi-Baker Feasibility Study	770.00		
_ 0 00 _ 0.00.00 g ~0.00 g			
		\$	20,643.32
Highways & Bridges:			
Town Road Maintenance	\$ 76,524.36		
Other Highway & Bridge Accounts	54,379.43		
Street Lighting	502.14		
		\$	131,405.93
		т	,
Capital Expenditures:			
Town Office Building	\$ 17,862.25		
Town Bridge Repair	5,020.00		
Highway Spreader	3,200.00		
Fire Department Radios	2,000.00		
Planning Board Typewriter	400.00		
		\$	28,482.25

Capital Reserve:			
Fire Truck Trust Fund	\$ 10,000.00		
Highway Equipment Trust Fund	10,000.00		
		\$	20,000.00
Architect Cost - Special Town Meeting		\$	3,500.00
Village Common Tree - Special Town Meeting	ng	\$	200.00
Recycling - Resurfacing Roads		\$	20,000.00
Public Welfare, Patriotic, Misc.:			
Town Poor	545.52		
Memorial Day	122.20		
Old Home Day	282.47		
Regional Associations	8,485.10		
New Hampton Community Kindergarten	500.00		
Care of Cemeteries	1,895.00		
Taxes Bought By Town	39,966.70		
Abatements & Refunds	10,964.07		
Retirement & Social Security	9,177.68		
Interest	27,226.35		
Auto Fees & Dog Fees	1,807.50		
Damages & Legal Expenses,	1,007.50		
Including Dog Damage	9 464 74		
	2,464.74		
Pick-up Appraisal	2,211.11		
Revenue Sharing Fund	159.05		
		\$	105,807.49
Indebtedness Payments:			
Temporary Loans		\$	760,000.00
Payment to Other Government Divisions:			
State	\$ 157.70		
County	72,735.00		
School District	474,998.67		
		\$	547,891.37
Total Payments		\$1	,738,953.30
Balance on Hand December 31, 1983			97,533.13
GRAND TOTAL		\$1	,836,486.43

Detailed Statement of Receipts

Local Taxes 1983:			
Property Taxes	\$ 589,224.27		
Resident Taxes	7,270.00		
National Bank Stock	22.50		
Yield Taxes	7,033.10		
Resident Tax Penalties	17.00		
Interest on Taxes	67.44		
Land Use Change Penalties	1,970.00		
		\$	605,604.31
Local Taxes-Previous Years:			
Property Taxes	\$ 148,834.97		
Interest on Taxes	8,926.81		
Yield Taxes	368.64		
Resident Taxes	850.00		
Resident Tax Penalties	83.00		
Tax Sales Redeemed	44,861.87		
		¢	909 095 90
		\$	203,925.29
State of New Hampshire:			
Highway Subsidy	\$ 6,769.17		
Additional Highway Subsidy	5,347.62		
State Revenue Sharing Distrib.	41,093.39		
Business Profits Tax	4,849.37		
Highway Block Grant Aid	21,983.98		
Reimb. a/c State & Fed. Forest Lands	304.79		
Reimb. a/c Flood Control	4,653.56		
Motor Vehicle Permits-redistributed	2,809.36		
		\$	87,811.24
Local Sources Except Taxes:			
Dog Licenses & Fines	\$ 1,481.50		
Permits & Filing Fees	120.00		
Motor Vehicles Permits	48,591.50		
Rental of Town Property	70.00		
Subdivision Fees	399.60		
Insurance Adjustments	105.00		
Elaine A. Seaver, reimb. tel. calls	17.15		
Twin Tamarack, Inc., reimb. postage,			
abuttors notices	31.00		
10			

N.H.M.A., reimb. convention reg. fee	30.00	
Chester W. Butcher, Jr., reimb.		
November Blue Cross premium	147.75	
Interest on Deposits & Certificates	19,355.74	
Reimb. E.M.T. Fund (R. Twining)	48.00	
Ins. reports-Police Department	82.00	
Copies of Town Records	49.00	
Parking fines	9.00	
Check No. 1791 returned, uncashed	20.00	
Conservation Commreimb. liab. ins.	413.44	
		\$ 70,970.68
Other Than Current Revenue:		
Temporary Loans	\$ 800,000.00	
Federal Entitlement Lands	364.00	
Unemployment Comp. Fund Dividend	262.16	
Revenue Sharing Fund	31,370.00	
Town Office Building Account	17,467.14	
		\$ 849,463.30
Total Receipts		1,817,774.82
Balance on Hand January 1, 1983		18,711.61
GRAND TOTAL		\$1,836,486.43

Detailed Statement of Payments

GENERAL GOVERNMENT

Town Officers' Salaries:			
Herman B. Chase, Selectman	\$	600.00	
William H. Clement, Selectman		600.00	
Richard C. Hallberg, Selectman		600.00	
Elizabeth H. Moulton, Treasurer		1,000.00	
Edwin C. Huckins, Tax Collector		5,823.35	
Arthur E. Seavey, Town Clerk		550.00	
Ruth S. Joyce, Auditor		304.00	
Marie D. Young, Auditor		280.00	
Ellen S. Hoyt, Auditor		316.00	
	_		
		\$	10,073.35
Town Officers' Expenses:			
Verna D. Putnam, Admin. Asst. wages	\$	716.38	
Elaine A. Seaver, secretary's wages		9,277.41	
Elaine A. Seaver, reimb. postage		5.40	
N.H. City & Town Clerks Assn.		12.00	
N.H. Assn. of Assessing Officials		20.00	
N.H. City & Town Management Assn.		35.00	
N.H. Local Welfare Admin. Assn.		15.00	
N.H. Tax Collectors' Assn.		15.00	
N.H. Secretaries Assn.		10.00	
N.H. Municipal Association		392.04	
Herman B. Chase, reimb. NHMA conference		49.50	
N.H. Resource Recovery Assn.		25.00	
Town Clerks Convention		356.24	
Arthur E. Seavey, reimb. tel. expense		85.58	
Elizabeth H. Moulton, reimb. tel. expense		5.54	
New England Telephone		520.75	
The Bristol Bank		8.00	
Postmaster of New Hampton		511.00	
Postmaster of Ashland		331.05	
Gordon E. Ainsworth & Associates		335.72	
Belknap County Registry of Deeds		40.20	
Equity Publishing Corp.		200.95	
N.A.D.A. Used Car Guide		26.00	
Homestead Press		72.40	
Branham Publishing Co.		22.95	
J & J Printing		92.40	
o d o i i intring		02120	

Don Perkins		45.75	
Gilmore Office Products		23.72	
Brown & Saltmarsh, Inc.		7.39	
Wheeler & Clark		128.79	
Chas. C. Rogers Co., Inc.		190.23	
Munsey & Brazil, Inc.		698.22	
Blue Cross & Blue Shield		437.21	
Davis & Towle Agency		170.52	
Estelle Dearborn		3.00	
Dorothy Cate		25.00	
Francis Maineri		282.00	
Robert V. Woodward		99.55	
Meredith News		1,897.20	
Mountain Media, Inc.		124.40	
Enterprise Press		156.08	•
Citizen Publishing Co.		211.58	
Penny Saver		27.50	
Laconia Peoples Nat'l Bank & Trust		192.00	
-			12 001 05
		\$	17,901.65
Election & Registration:			
Jeannette C. Hahn, Supervisor	\$	156.75	
Barbara H. Chase, Supervisor		115.50	
Ralph E. Ness, Supervisor		125.13	
T. Holmes Moore, Moderator		47.50	
A. Alden Hofling, Moderator		21.25	
Patricia Torsey, Ballot Clerk		68.75	
Ralph E. Huckins, Ballot Clerk		68.75	
Hope R. Clement, Ballot Clerk		68.75	
Leon S. Torsey, Ballot Clerk		68.75	
J & J Printing		83.00	
Enterprise Press		44.40	
Citizen Publishing Co.		52.88	
Meredith News		25.20	
Mountain Media, Inc.		5.60	
	-	\$	952.21
		φ	002.21
Town Buildings:			
Public Service of N.H.	\$	82.18	
Munsey & Brazil, Inc.		716.74	
William Huckins		157.50	
New Hampton Village Precinct		21.14	
	_	\$	977.56

PROTECTION OF PERSONS AND PROPERTY

Police Department:	
Chester W. Butcher, Jr.	\$ 14,309.22
Merritt D. Salmon	13,232.67
James K. Harrell	450.00
George J. Chartier	2,392.80
Scott N. Weden	39.20
Linda J. Chartier	42.00
International Assn. of Chiefs of Police	24.00
N.H. Assn of Chiefs of Police	10.00
N.H. Police Chiefs Convention	200.00
Chester W. Butcher Jr., holiday pay	318.00
Merritt D. Salmon, holiday pay	415.31
N.H. Humane Society	600.00
Merritt D. Salmon, extra duty pay	167.17
New England Telephone	696.51
State of New Hampshire	298.69
Wallace Energy, Inc.	2,591.28
Blue Cross & Blue Shield	1,477.50
Davis & Towle Agency	641.12
Munsey & Brazil, Inc.	1,114.10
Dow Oil Co.	70.38
Chas. C. Rogers Co., Inc.	17.87
J & J Printing	·44.70
Motor Vehicle Mfg. Assn. of U.S.	1.00
Postmaster of New Hampton	7.00
Equity Publishing Corp.	15.25
Automatic Secretary	121.47
City of Laconia Police Dept.	14.25
Union Leader Corp.	49.47
J.D. Morse & Co.	10.00
Ben's Uniforms	39.54
Patricia Salmon, reimb. expend.	5.99
MacDurgin Associates	152.95
Ossipee Mountain Electronics	79.23
Radio Shack	14.85
Merritt D. Salmon, reimb. expend.	33.87
Russell H. Drew	75.00
Cantin Chevrolet, Inc.	24.80
Dobles Chevrolet	604.12
McGreevy Buick-Cadillac	309.10
Merchants' Rent A Car	450.00
Moulton's Getty	599.66
New Hampton Sunoco	10.35

Jacques' Getty	212.28	
Sanel Auto Parts, Inc.	25.58	
Leclerc Auto Parts	4.95	
Robbins Auto Parts	204.88	
		0.010.11
	\$ 4	2,218.11
Fire Department:		
Payroll	\$ 4,019.37	
New England Telephone	315.96	
CARRCO	2,418.19	
New Hampton Village Precinct	594.47	
Munsey & Brazil, Inc.	2,054.75	
Joseph E. Powers, reimb.	40.73	
Walter Landry, reimb.	58.60	
Ralph Dow, reimb.	8.99	
Lakes Region Mut. Fire Aid Assn.	2,691.33	
N.H. State Firemen's Assn.	205.00	
Lakes Region Fire School	105.00	
Route 104 Country Store	163.32	
Powers' Garage	44.11	
Wallace Energy, Inc.	551.86	
Laconia Fire Equipment Co.	244.76	
Laconia Electric Supply	73.08	
Alexandria Lamp Shop, reimb.	72.01	
J.D. Morse & Co.	21.78	
Farrar Co.	632.99	
Wilson Tire, Inc.	247.87	
Don Gerow	101.99	
Motorola, Inc.	98.00	
Deane Fire Equipment Co.	867.55	
Wright Communications	488.00	
Bergeron Associates	489.03	
American Chem. Industries	298.90	
Metra Chem Corp.	231.94	
Blanchard Associates	94.04	
Harbor Freight Salvage Co.	74.95	
C.R. McLoud	63.80	
Albert P. Blake	89.70	
Robert Steele	25.00	
Sanel Auto Parts, Inc.	77.19	
Robbins Auto Parts	291.12	

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\$ 17,855.38

Forest Fires:			
Payroll	\$	953.59	
Munsey & Brazil, Inc.	*	185.00	
Town of Bridgewater		193.67	
Ralph H. Dow, reimb.		9.99	
Moulton's Getty		7.00	
	_		
		\$	1,349.25
Insurance:			
Munsey & Brazil, Inc. (wk. comp.)	\$	8,158.00	
NHMA Unemployment Comp. Trust		533.36	
		\$	0 601 96
		φ	8,691.36
Civil Defense:			
		\$	110.00
Emergency Medical Training		φ	110.00
Diaming Doord			
Planning Board:	¢	190.00	
Debra L. Phelps, sec.'s wages	\$	426.00	
Debra L. Phelps, reimb. postage		134.85	
Debra L. Phelps, reimb. supplies		5.30	
Belknap County Registry of Deeds		99.00	
Postmaster of New Hampton		40.00	
Citizen Publishing Co.		13.22	
N.H. Municipal Association		116.00	
Enterprise Press		25.96	
	_	\$	860.33
		Ψ	000.00
Conservation Commission:			
Munsey & Brazil, Inc.		\$	33.74
		Ŧ	
HEALTH AND SANITATI	ON		
Recreation Department:			
Clare A. Hanagan, salary	\$	900.00	
Constance Pipe, salary		810.00	
Lisa M. Mooney, wages		577.06	
Mary M. Thompson, wages		170.00	
Clare A. Hanagan, reimb. expend. & mileage		654.97	
Margaret Leroux, reimb. expend.		14.00	
Easter egg hunt		150.00	
Senior Citizens' outing		550.00	
Saymore Trophy		8.23	
Buchan Pictures		98.95	
40			

Munsey & Brazil, Inc.		33.74	
	-	\$	3,966.95
Health Department:			
William C. Walsh, Health Officer		\$	25.00
,			
Town Dump:			
Robert P. Boynton	\$	3,266.25	
Walter S. Hoyt, Jr.		2,800.00	
Chester W. Butcher, Jr.		5,600.00	
Munsey & Brazil, Inc.		134.96	
Alfred Jenness		700.00	
Earth, Inc.		2,270.00	
Citizen Publishing Co.		39.67	
Meredith News		33.60	
Enterprise Press, Inc.	•	25.08	
Mountain Media, Inc.		8.10	
	-	\$	14,877.66
Emergency Medical Training:			
Lakes Region Mutual Fire Aid Assn.	\$	433.71	
Munsey & Brazil, Inc.	φ	375.00	
Michael Drake, reimb.		150.00	
Major Medical Supply Co.		45.00	
major medical supply co.	-		
		\$	1,003.71
Pemi-Baker Feasibility Study:		\$	770.00
HIGHWAYS AND BR	IDGES		
Town Road Maintenance:			
Payroll:		14 000 02	
Joseph F. McDermott Clifton M. Blake		14,999.92	
		13,807.38	
Clifton A. Ordway		3,584.61	
Carl C. Cutter		7,184.15	
George A. Belyea Steven E. Drake		2,875.14	
		505.00	
Joseph M. McDermott Konnoth W. Bolyco, Sr		1,163.30	
Kenneth W. Belyea, Sr.		200.00	
Bernard A. Harvey	-	87.00	
	\$	44,406.50	

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Now England Tolophone		905 69	
New England Telephone		295.68	
Public Service Co. of N.H.		671.87	
Blue Cross & Blue Shield		2,756.46	
Munsey & Brazil, Inc.		4,611.78	
Davis & Towle Agency		1,298.39	
Wallace Distrib. Co.		3,408.03	
Wallace Energy		13,030.43	
Joseph F. McDermott, reimb.		4.53	
Leon S. Torsey		8.00	
Gareth Gilpatrick		25.00	
Clifton M. Blake		25.00	
Winnipesaukee Communications		154.74	
Laconia Fire Equipment Co.		207.43	
Perry's Sport Shop		51.30	
Salta Tire Co.		100.00	
R.P. Williams & Sons, Inc.		474.09	
Share Corp.		748.79	
Sosmetal Products, Inc.		212.06	
Bailey Distributing Corp.		332.02	
R.C. Hazelton Co.		289.46	
B - B Chain Co.		387.50	
New England Oxygen		101.60	
Curtis Industries		230.73	
E.L. Heal & Son Inc.		9.00	
Roger's Repair		80.00	•
Cantin Chevrolet, Inc.		40.49	
Fred Madore ChevPontiac-Olds		249.21	
Irwin Motors, Inc.		94.12	
Shepard Auto Supply		22.21	
Plymouth Auto Supply		1,283.31	
Sanel Auto Parts, Inc.		576.59	
Robbins Auto Parts		143.04	
	\$	31,922.86	
Equipment Rental:			
John O. Thompson	\$	105.00	
Olaf Taylor		90.00	
	¢	105.00	
Total - Town Road Maintenance	\$	195.00	76 594 96
Total - Town Road Maintenance		\$	76,524.36
Other Highway & Bridge Assembly			
Other Highway & Bridge Accounts:			
Duncan Fund:	¢	501 50	
Earth, Inc.	\$	591.50	
Penn Culvert Co.		2,949.80	

Robert Bonner		1,725.00	
Eastern Rental & Supply		160.00	
Brox Paving Corp.		6,133.96	
	\$	11,560.26	
Highway Subsidy:		,	
Granite State Minerals, Inc.	\$	3,769.15	
Ambrose Bros., Inc.		3,000.00	
	\$	6,769.15	
Additional Highway Subsidy:	Ŧ	0,100120	
Brox Paving Corp.	\$	14,066.04	
Dron I using corp.	*	11,000101	
Highway Block Grant Aid:			
Penn Culvert Co.	\$	1,576.00	
Granite State Minerals, Inc.		2,735.43	
Mystic Bituminous Products Co.		401.37	
Tilton Sand & Gravel, Inc.		584.84	
Earth, Inc.		1,813.00	
Hudson Sand & Gravel		437.50	
Treas., State of N.H.		413.76	
TST Equipment, Inc.		1,172.48	
Ralph's Truck World		650.00	
Chadwick-BaRoss, Inc.		4,863.68	
P.K. Lindsay Co.		821.20	
Allied Business Capital		650.16	
Eben Blake		2,214.00	
Eastern Rental & Supply		274.00	
Atlantic Plow Blade		921.04	
Firestone Stores		838.16	
Fred Madore ChevPontiac-Olds		659.99	
Meredith News		100.00	
New England Oxygen		30.11	
Yeaton Oil Co.		379.90	
Cantin Chevrolet, Inc.		447.36	
	\$	21,983.98	
Total - Other Highway & Bridge Accounts		\$	54,379.43
Street Lighting:			
New Hampton Village Precinct	\$	59.67	
Public Service of N.H.		442.47	
		\$	502.14
		φ	002.14

CAPITAL EXPENDITURES

Town Office Building:			
Persons Concrete	\$	898.75	
Albert G. Garneau Co.		2,403.15	
Munsey & Brazil, Inc.		179.05	
Earth, Inc., reimb.		3,281.39	
Edward B. Corrigan Construction, reimb.		80.00	
William Doucette, reimb.		107.00	
J.J. Morin, Inc.		84.21	
Penn Culvert Co.		1,150.00	
. Conservation Commission		3,064.35	
N.H. Wetlands Board		10.00	
New Hampton Village Precinct		40.00	
Laconia Electric Supply		1,741.21	
R.P. Williams & Sons, Inc.		4,823.14	
	\$	17,862.25	
Town Bridge Repair			
Symonds Corp.	\$	5,020.00	
Southern States	Ŧ	-,	
Highway Spreader			
Barrett Equipment Co.	\$	3,200.00	
Fire Department Radios			
Motorola, Inc.	\$	2,000.00	
Planning Board Typewriter			
Debra L. Phelps, reimb.	\$	400.00	
Debra E. Theips, rennb.	Ψ.	400.00	
		\$	28,482.25
Conital Decome Fund			
Capital Reserve Fund: Fire Truck Trust Fund	æ	10 000 00	
	\$	10,000.00	
Highway Equipment Trust Fund	_	10,000.00	
		\$	20,000.00
Architect Cost - Special Town Meeting		\$	3,500.00
Tree on Village Common, pruned - Special To	wn M	leeting \$	200.00
Decusing Decusion Decis			
Recycling - Resurfacing Roads		\$	20,000.00
Brox Paving Corp.		¢	20,000.00

PUBLIC WELFARE, PATRIOTIC & MISC.

Town Poor:	<i>^</i>	105 00	
Heard, Hunter et al	\$	125.00	
Public Service of N.H.		80.52	
Sue Collins		240.00	
Shur-Fine Market, Inc.	-	100.00	
		\$	545.52
Memorial Day:			
Eagle Flag Co., Inc.	\$	108.70	
New Hampton Garden Club	1	13.50	
	-		
		\$	122.20
Old Home Day:			
Arthur Dicey, Sr.	\$	125.00	
Katherine E. Seavey, reimb.	Ψ	12.23	
Goodwin-Robbins Paper Co.		76.75	
W.M. Bailey's		4.12	
Route 104 Country Store		64.37	
noute for country store	-	01.07	
		\$	282.47
Regional Associations:			
Newfound Area Nursing Assn	\$	4,400.00	
Bristol Community Center	φ	920.00	
Community Action Program		1,936.00	
Lakes Region Planning Commission		958.00	
Inter-Lakes Day Care Center		271.10	
Inter-Lakes Day Care Center	-	271.10	
		\$	8,485.10
New Hampton Community Kindergarten:		\$	500.00
Care of Cemeteries:	٨	1 000 00	
New Hampton Cemetery Assn.	\$	1,000.00	
Thomas W. Butcher	_	895.00	
		\$	1,895.00
Taxes Bought By Town:			
Tax Collector, Town of New Hampton		\$	39,966.70
Abatements & Refunds:			
Property Tax refunds, abatements		\$	10,964.07
- 54 -			

Retirement & Social Security:Treas., State of New HampshireN.H. Retirement System		5,091.11 4,086.57		
		5	\$	9,177.68
Interest:				
Laconia Peoples Nat'l Bank & Trust		é	\$	27,226.35
Auto Fees, Dog Fees: New Hampton Town Clerk		ŝ	\$	1,807.50
Damages & Legal Expenses, Incl. Dog Damage: Nighswander, Martin, Kidder & Mitchell \$ The Enterprise Press, Inc.		2,388.54 76.20		
		5	ß	2,464.74
Pick-up Appraisal: Treas., State of New Hampshire		5	6	2,211.11
Revenue Sharing Fund (to return over-withdrawal))	5	Ş	159.05
INDEBTEDNESS PAYMENTS	S			
Temporary Loans: Laconia Peoples Nat'l Bank & Trust		ş	6	760,000.00
PAYMENT TO OTHER GOVERNMENT	D	IVISION	IS	
State Treasurer (OASI admin.) State Treasurer (dog fees) Treasurer, Belknap County Newfound Area School District	\$	15.2 142.5 72,735.0 474,998.0	50 00	
		9	5	547,891.37
Total Payments		5	\$1	,738,953.30
Balance on Hand December 31, 1983				97,533.13
GRAND TOTAL		-	\$1	,836,486.43

Report of Trustees of Trust Funds

Fiscal Year Ending December 31, 1983

				-		IN I.	-LAINCILAL			-INC	-INCOME-	
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	Balance Beginning Year	New Funds	Gains or (Losses)	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
NEW HAN	NEW HAMPTON VILLAGE PRECINCT - 6-14-65 Electric Department	CAPITAL RESERVE FUNDS: Capital Bristo	FUNDS: Bristol Bank	9								
		Improvement	20072-0		-0-			-0-	10.00	46.12	-0-	56.12
			Bristol Bank CD 07002920#2		12,139.90			12,139.90	8,299.17	1,735.99	-0-	10,035.16
6-3-65	Sewer Department	Capital	Bristol Bank									
	Capital Reserve Fund	Improvement	20432-7		-0-			Ģ	10.00	8.53		18.53
			Bristol Bank		9 020 KB			9 030 5B	567 94	745 95		811 80
12-29-68	Water Department	Capital	Bristol Bank		2,002.00			00:400'4		****		0.000
	Capital Reserve Fund	Improvement	#21331-7		-0-			•0•	10.97	21.16		32.13
			Bristol Bank	_								
			CQ 70029203 #3		6,619.30			6,619.30	1,517.00	683.90		2,200.90
al Prec	Total Precinct Capital Reserve Funds	•			20,791.78			20,791.78	10,415.08	2,761.65		13,176.73
AETERY	CEMETERY FUNDS:			-								
3-1-44	David H. Smith	Perpetual Care	Meredith Village Savings Bank #TN1055	55	500.00			500.00	1,547.02	117.73		1,664.75
10.61	John M. Elandare	Barnadual Cara			300.00			300.00	610.69	59 25		70 079
4-2-52	Ephlin Memorial	Perpetual Care			328.00		398.23	726.23	40.010	70.20		*
			Bristol Bank		76.53			76.53	507 08	35 46	100.00	**500 74
			Meredith Village		00.01			2	00.100		0000	
3-7-72	Elisha Smith	Perpetual Care	Perpetual Care Savings Bank #T39848	18	100.00			100.00	618.51	41.32		659.83

Total Cametery Funds 2,304.53 398.23 2, TOWN OF NEW HAMPTON CAPITAL RESERVE FUNDS Amoskeeg Savings 336.77 398.23 39.23 10 WIN OF NEW HAMPTON CAPITAL RESERVE FUNDS Amoskeeg Savings 536.77 36.77 36.77 3.9.48 Flood Control Payments Laconic Savings 35.77 36.77 39.27 10.5.16 Flood Control Payments #5522 165.26 16.526 12.31.49 Highway Equip. Cap. R. Fund Highway Equip. Cap. R. Fund #1.7153 34.30 12.31.49 Fire Dept. Cap. R. Fund M.H. Savings 34.30 20.60.00 12.31.49 Fire Dept. Cap. R. Fund R. K. Savings 34.30 12.31.49 Fire Dept. Cap. Res. Fund Fire Truck 178793 12.31.49 Fire Dept. Cap. Res. Fund Fire Truck 178793 12.31.49 Fire Dept. Cap. Res. Fund Fire Truck 178793 12.31.49 Fire Dept. Cap. Res. Fund Fire Truck 178793 12.31.49 Fire Dept. Cap. Res. Fund Fire Truck 178793 12.31.49 Fire Dept. C.R. Fund Fire Truck 178793 13.41.49 Fire Dept. C.R. Fund Fire Truck 178793 13.41.49 Fire Dept. C.R. Fund Fire Truc	C.D.#82-000112 1,000.00 N.H. Savings Book #229605	1,000.00	518.09	81.97 31.78		**631.84
OF NEW HAMPTON CAPITAL RESERVE FUNDS Amoskeeg Savings 536.77 Flood Control Payments 257689 536.77 Flood Control Payments 257689 536.77 Flood Control Payments 257689 536.77 Flood Control Payments N.H. Savings 165.26 Flood Control Payments N.H. Savings 539.27 Flood Control Payments N.H. Savings 539.27 Flood Control Payments N.H. Savings 33.30 Purchase N.H. Savings 33.30 Pilphway Equip. Cap. R. Fund R.Tust #0035720200 0 Pire Dept. Cap. Res. Fund Fire Truck 178793 20.500.00 Pirchase N.H. Savings 34.30 File Dept. Cap. Res. Fund Fire Truck 178793 20.500.00 File Dept. Cap. Res. Fund Fire Truck 178793 20.500.00 File Dept. C.R. Fund Fire Truck 507.400572100 -0 File Dept. C.R. Fund Fire Truck 507.90052100 -0 File Dept. C.R. Fund Fire Truck	2,304.53	398.23 2.702.76	3,801.32	427.81	100.00	4,129.13
Flood Control Payments 25769 536.77 Flood Control Payments 45.252 165.26 Flood Control Payments 45.252 15.26 Flood Control Payments 41.71 S3 15.25 Flood Control Payments 41.71 S3 339.27 Flood Control Payments 41.71 S3 339.27 Highway Equip. Cap. R. Fund Porchase N.H. Savings 33.30 Pite Dept. Cap. Res. Fund Fire Varies N.H. Savings 34.30 Pite Dept. Cap. Res. Fund Fire Truck 1000500 0 Fire Dept. Cap. Res. Fund Fire Truck 10,000.00 0 Fire Dept. Cap. Res. Fund Fire Truck 10,000.00 0 Fire Dept. Cap. Res. Fund Fire Truck 10,000.00 Fire Dept. Cap. Res. Fund Fire Truck 10,000.00 Fire Dept. C.R. Fund Fire Truck 10,000.00 Fire Dept. C.	as Savinas					
Lacenia Savings 165.26 N.H. Savings 165.26 N.H. Savings 539.27 N.H. Savings 539.27 Alvey Equip. #22587 34.30 Alvey Equip. #22587 34.30 Alvey Equip. #22587 34.30 Purchase N.H. Savings 34.30 Purchase N.H. Savings 34.30 Fire Truck 178793 20.500.00 Purchase BankEast 10,000.00 Purchase BankEast 10,000.00 Purchase BankEast 0. Fire Truck 10,77899518 0. Purchase BankEast 10,000.00 Purchase BankEast 0. Fire Truck 50.400541168 0. Purchase BankEast 0. Purchase Bristol Bank 0.		536.77	1,032.48	89.98		1,122.46
N.H. Savings 539.27 Purchase #127153 539.27 Furchase #127153 539.27 Furchase #127153 539.27 Fund Highwey Equip. #2958 34.30 Main & Trust #0035720200 Purchase N.H. Savings 34.30 Inconia & Trust #0035720200 Purchase N.H. Savings 34.30 Purchase N.H. Savings 34.30 Purchase N.H. Savings 20.500.00 Purchase BankEast 10,000.00 Purchase BankEast 0.0 Purchase Binisol Bank 0.0 Purchase Binisol Bank 0.0 Purchase Binisol Bank 0.0 Purchase Binisol Bank 0.0 Purchase Binisol B	ßs	165.26	313.85	27.47		341.32
Purchase N.H. Savings 34.30 Ind Highway Equip. #23587 34.30 Ind Laconis Peoples Bank -0. Purchase N.H. Savings 34.30 Fire Truck 178793 20.500.00 Fire Truck 178793 20.500.00 Purchase N.H. Savings 20.500.00 Purchase BankEast 10.000.00 Purchase BankEast 10.000.00 Purchase BankEast -0. Purchase BankEast -0. Purchase BankEast -0. Purchase BankEast -0. Purchase Bristol Bank -0.		539.27	1,035.30	90.16		1,125.46
Ind I.cconia Peoples Bank Purchase & Trust #0035720200 Purchase N.H. Savings 20,500.00 Purchase BankEast 178793 Purchase BankEast 10,000.00 Purchase BankEast 10,000.00 Purchase BankEast 10,000.00 Purchase BankEast 0. Fire Truck NMIA 7035718 0. Purchase Brite Bank 0. Purchase Bristol Bank 0. Fire Truck Sour #20682.7 0. Purchase Bristol Bank 10,000.00 Fire Truck Sour #2682.7 0.		-0-	4.82	2.05		Ģ
Fire Truck N.H. Savings Fire Truck 178793 20,500.00 Pire Truck 178793 20,500.00 Purchase BankEast 10,000.00 Purchase BankEast Beam Acct. -0. Fire Truck 1077895518 -0. Purchase BankEast -0. Purchase BankEast -0. Purchase Bristel Bank 10,000.00 Purchase Bristel Bank -0. Purchase Bristel Bank 10,000.00 Fire Truck Sav. #28682.7 -0. Purchase Bristel Bank 10,000.00	Peoples Bank #0035720200	10,034.30	-0-	75.44		** 82.31
Fire Truck CD #2408 10,000.00 Purchase BankEast Beam Acct. -0. Fire Truck 107789558 -0. Purchase BankEast Beam Acct. -0. Fire Truck 107789558 -0. Purchase BankEast Beam Acct. -0. Fire Truck Sav.#00561168 -0. Purchase Bristol Bank -0. Purchase Bristol Bank 10,000.00 Purchase Bristol Bank -0. Fire Truck Sav.#28682.7 -0.	ugs	20,500.00	4,235.81	1,790.64		6,026.45
Fire Truck 1077899518 -0- Purchase BankEast Fire Truck Sav.#00541168 Purchase Laconia Peoples -0- Purchase Bristol Bank 10,000.00 Purchase Bristol Bank 10,000.00 Purchase Bristol Bank -0-		-0-	253.40	*796.54		-0-
Fire Truck Sov. #50541168 Fire Truck Sov. #50541168 Purchase Laconia Peoples Fire Truck MMIA 0035721000 Purchase Bristol Bank 10,000.00 Purchase Bristol Bank 10,000.00 Fire Truck Sov. #28682.7 -0-		10,000.00	-0-	70.67		324.07
Fire Truck MMIA 0035721000 -0. Purchase Bristol Bank 10,000.00 Purchase Bristol Bank 10,000.00 Fire Truck Sav. #28682-7 -0.	41168		866.45	73.25		**1,736.24
Fire Truck CD 07002/247 10,000.00 Purchase Bristol Bank -0-		10,000.00	-0-	75.20		75.20
Fire Truck Sav. #28682.7 -0-	7	-0-	-0-	*228.05		- <u>0</u> -
	7	10,000.00	318.07	496.22		1,042.34
Total Town Capital Reserve Funds 61.	41,775.60	61,775.60	8,060.18	3,815.67		11,875.85

MacGREGOR SCHOLARSHIP FUND:									
Sarah MacGregor	Education of New	Education of New Laconia Savings							
Scholarship Funds	Hampton Girls	CD 80-0001-34	5,000.00		5,000.00	142.48	434.53		577.01
		Laconia Savings							
		CD #78001049	5,000.00		5,000.00	Ģ	*391.41		225.90
		BankEast							
		CD 7021893871	10,702.87		10,702,87	2099.84	2,065.58	1,219.17	2,946.25
		NH Savings							
		CD 74002673	9,000.00		9,000.00	Ģ	*737.43		ė,
		National							
		Bond Fund							
		2242 shares	9,999.82		9,999.82	Ģ	*957.29		°.
		Puritan Fund							
		1416.899 shares	12,224.50	976.83	13,201.33	-0-	*1,298.26		-0-
		Manchester							
		Bank							
		Sav.#7002976520				397.89	12.31	410.20	Ģ
		N.H. Savings							
		#145034				1,449.19	53.75	1,870.63	ė
	Replace book	Bristol Bank							
	#18376-7 to	Sav. #29010-6	10,602.75		10,602.75	994.30	463.44	4,125.46	123.08
		Bristol Bank							
		CD 071-029278	12,945.44		12,945.44	183.98	1,629.29	574.54	1,238.73
MacGregor Fund Totals			75,475.38	976.83	976.83 76,452.21	5,267.68	8,043.29	8,200.00	5110.97

*Dividends on Stocks and Bonds and Interest on C.D.'s That are Deposited in Savings Bank Accounts **Includes Interest on C.D.'S and/or Dividends on Stocks and Bonds

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

Respectfully Submitted Trustees of Trust Funds

Sarah Dow MacGregor Scholarship Fund 1983-1984

Balance Feb. 1, 1983 Receipts Interest	\$ 498.44 8,200.00 42.67
TOTAL	\$8,741.11
Awards Expenses	8,200.00 52.56
Balance Feb. 1, 1984	\$ 488.55
Recipients: Sandra Clement Bobette Downing Clare Eckert Robin Gulick Marcy Morin Lisa Morrill Kim Pattridge Barbara Piper Teresa Romano Pamela Sanderson Nancy Walsh	

Respectfully submitted, Ruth S. Joyce, Treasurer

Report of Tax Collector

For the Year Ending December 31, 1983

	Levy	of 1983		
	Warrant	Collected	Abated	Uncollected
Property Taxes	\$743,159.00	\$589,224.27	\$369.00	\$153,565.73
Resident Taxes	8,340.00	7,270.00	530.00	1,160.00
Yield Taxes	9,676.60	7,033.10		2,643.50
Bank Stock	22.50	22.50		_,
Interest	67.44	67.44		
Resident Tax Penalties	17.00	17.00		
Added Resident Taxes	620.00			
Land Use Change Tax	1,970.00	1,970.00		
TOTALS	\$763,872.54	\$605,604.31	\$899.00	\$157,369.23
	Levy	of 1982		
	Uncollected			
	Jan. 1, 1983	Collected	Abated	Uncollected
Property Taxes	\$153,942.12	\$145,565.07	\$1,405.62	\$7,006.83
Resident Taxes	1,190.00	810.00	480.00	140.00
Yield Taxes	2,579.82	368.64		2,211.18
Added Resident Taxes	240.00			
Interest	8,231.51	8,231.51		
Resident Tax Penalties	79.00	79.00		
Added Property Taxes	35.40			
TOTALS	\$166,297.85	\$155,054.22	\$1,885.62	\$9,358.01
	Levy	of 1981		
	Uncollected			
	Jan. 1, 1983	Collected	Abated	Uncollected
Property Taxes	\$4,049.22	\$2,242.98	\$465.52	\$1,340.72
Resident Taxes	110.00	10.00	60.00	40.00
Yield Taxes	2,246.80			2,246.80
Interest	398.18	398.18		
Resident Tax Penalties	1.00	1.00		
TOTALS	\$6,805.20	\$2,652.16	\$525.52	\$3,627.52
		of 1980		
	Uncollected			
	Jan. 1, 1983	Collected	Abated	Uncollected
Property Taxes	\$1,842.28	\$389.65	\$323.95	\$1,128.68
Resident Taxes	70.00	30.00	40.00	
Interest	97.84	97.84		
Resident Tax Penalties	3.00	3.00		
TOTALS	\$2,013.12	\$520.49	\$363.95	\$1,128.68

	Levy	of 1979		
	Uncollected			
	Jan. 1, 1983	Collected	Abated	Uncollected
Property Taxes	\$972.12	\$544.87	\$427.25	
Interest	160.42	160.42		
TOTALS	\$1,132.54	\$705.29	\$427.25	
	Levy	of 1978		
	Uncollected			
	Jan. 1, 1983	Collected	Abated	Uncollected
Property Taxes	\$543.70	\$92.40	\$355.30	\$121.00
Interest	38.86	38.86		
Overpayment	25.00			
TOTALS	\$607.56	\$131.26	\$355.30	\$121.00
	Levy	of 1977		
	Uncollected			
	Jan. 1, 1983		Abated	
Property Taxes	\$305.64		\$305.64	

$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		r iscal 1	car Enueu L	riscal rear Educu December 31, 1983	1983			
med Taxes -1982198119801979197819717med Taxes -\$\$33,300.00\$19,543.35\$3,337.82\$1,382.90\$1,757.73\$During\$\$39,966.70\$19,543.35\$3,337.82\$1,382.90\$1,757.73\$During $39,966.70$ 767.59 $4,292.84$ 154.90 122.85 217.70 \$ar $39,966.70$ $534,076.68$ $$23,966.21$ $$33,552.72$ $$1,505.75$ $$1,975.43$ $$1,770$ sturer Sale 102.49 767.59 $$4,292.84$ 154.90 $$122.85$ $$21,975.43$ $$1,975.43$ sturer During Year\$ $$301.614$ $$12,805.56$ $$14,457.03$ $$346.90$ $$841.15$ $$323239$ $$1,770$ sturer During Year\$ $$301.614$ $$12,805.56$ $$14,457.03$ $$346.90$ $$841.15$ $$33239$ $$1,770$ sturer During Year\$ $$3,016.14$ $$12,805.56$ $$14,457.03$ $$346.90$ $$841.15$ $$33239$ $$1,770$ sturer During Year\$ $$3,016.14$ $$12,805.56$ $$4,292.84$ $$154.90$ $$217.70$ sturer During Year\$ $$3,016.12$ $$2396.21$ $$334.90$ $$1,375.34$ $$1,375.34$ sturer During Year $$34,0069.19$ $$34,076.68$ $$23,968.21$ $$352.72$ $$1,975.43$ $$1,975.43$ sture ture $$34,0069.19$ $$34,076.68$ $$23,968.21$ $$35,552.72$ $$1,975.43$ $$1,975.43$ sture ture $$34,076.68$ $$23,$			-DR.	— Fax Sales on	Account of	Levies Of-		
	alance of Unredeemed Taxes -	1982	1981	1980	1979	1978	1977	Previous Years
ar39,966.70 (fer Sale39,966.70 102.49767.594,292.84 150.02154.90122.85217.70 $\$$ (for Sale $\$$ (102.49) $\$$ (57.59 $\$$ (23,986.21) $\$$ (3,552.72 $\$$ (1,975.43) $\$$ (1,975.43) $\$$ (surer During Year: $-\mathbf{CR}$. $-\mathbf{CR}$. $-\mathbf{CR}$. $-\mathbf{CR}$. \ast (1,22.85) $\$$ (1,975.43) $\$$ (1,975.43)surer During Year: $\$$ (102.49) $\$$ (1,457.03) $\$$ (346.90) $\$$ (4,11.15) $\$$ (32,396.51) $\$$ (1,457.03)strer Sale102.49) 767.59 $\$$ (2,92.84) 154.90 $\$$ (1,175) $\$$ (1,375.39)fer Sale102.49) 767.59 $4,292.84$ 154.90 $\$$ (1,175) $\$$ (1,375.34)fer Sale 102.49 549.16 $\$$ (3,552.72) $\$$ (1,505.75) $\$$ (1,375.34)seby certify that the above is correct to the best of my knowledge and belief.sti,975.43)sti,	January 1, 1983 axes Sold to Town During	\$	\$33,309.09	\$19,543.35	\$3,397.82	\$1,382.90	\$1,757.73	\$977.94
\$40,069.19\$34,076.68\$23,986.21\$3,552.72\$1,505.75\$1,975.43\$1-CRsurer During Year:\$ 8,016.14\$12,805.56\$14,457.03\$ 346.90\$ 841.15\$ 382.39\$ fter Sale102.49767.59 $4,292.84$ 154.90\$ 122.85 217.70 Year\$ 31,950.56\$14,457.03\$ 346.90\$ 841.15\$ 382.39Year\$ \$ 8,016.14\$12,805.56\$ 14,457.03\$ 346.90\$ 841.15\$ 382.39Year\$ \$ \$ \$3,016.14\$ \$12,805.56\$ 14,457.03\$ \$ 346.90\$ 841.15\$ 382.39Year\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Current Fiscal Year terest Collected After Sale aremitted Cash	39,966.70 102.49	767.59	4,292.84 150.02	154.90	122.85	217.70	304.26
-CRsurer During Year:\$ 8,016.14\$12,805.56\$14,457.03\$ 346.90\$ 841.15\$ 382.39\$ 8,016.14\$12,805.56\$14,457.03\$ 346.90\$ 841.15\$ 382.39Year 102.49 767.59 $4,292.84$ 154.90 \$ 841.15\$ 382.39Year 249.16 249.16 $31,950.56$ $4,292.84$ 154.90 \$ 841.15\$ 382.39Year $31,950.56$ $20,254.37$ $5,236.34$ $2,659.86$ 541.75 $1,375.34$ S $\overline{840,069.19}$ \$ 34,076.68\$ 23,368.21\$ 3,552.72\$ 1,375.73\$ 1,375.34Sby certify that the above is correct to the best of my knowledge and belief.	TOTAL DEBITS	\$40,069.19	\$34,076.68	\$23,986.21	\$3,552.72	\$1,505.75	\$1,975.43	\$1,282.20
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	mittances to Treasurer During Redemptions Interest & Costs After Sale atements During Year redeemed Taxes - End	Year: \$ 8,016.14 102.49	-CR \$12,805.56 767.59 249.16	\$14,457.03 4,292.84	\$ 346.90 154.90 391.06	\$ 841.15 122.85		461.46 304.26
\$40,069.19 \$34,076.68 \$23,968.21 \$3,552.72 \$1,505.75 \$1,975.43 by certify that the above is correct to the best of my knowledge and belief.	of Fiscal Year	31,950.56	20,254.37	5,236.34	2,659.86	541.75	1,375.34	516.48
I hereby certify that the above is correct to the best of my knowledge and belief.	TOTAL CREDITS	\$40,069.19	\$34,076.68	\$23,968.21	\$3,552.72	\$1,505.75	\$1,975.43	\$1,282.20
	I hereby certify th	lat the above	is correct to	the best of	my knowled	ge and belie	φιγοιστο f.	₹.

SUMMARY OF TAX SALES ACCOUNTS

- 62 -

Town Office Building Account

July 20, 1983 Deposit	\$35,000.00
Add interest	1,190.34
	\$36,190.34
Expenditures - through 12/31/83	17,467.14
Balance on hand - December 31, 1983	\$18,723.20

New Hampton Town Clerk

FINANCIAL STATEMENT FOR THE YEAR ENDING DECEMBER 31, 1983

	Paid To				
	Treasurer	Auto Fees	Dog Fees	Fines	Filing
JANUARY	2,603.00	2,599.50	3.50		
FEBRUARY	2,319.00	2,287.00	32.00		
MARCH	5,137.00	5,042.00	78.00		7.00
APRIL	2,419.50	1,885.50	523.00	11.00	10.00
MAY	5,310.50	4,955.00	355.50		
JUNE	3,569.00	3,432.00	103.00	34.00	
JULY	3,898.50	3,771.50	91.00	36.00	
AUGUST	6,427.50	6,234.50	142.00	51.00	
SEPTEMBER	5,232.50	5,215.00	17.50		
SEPTEMBER	437.00	437.00			
OCTOBER	5,175.00	5,175.00			
NOVEMBER	4,118.50	4,115.00	3.50		
DECEMBER	3,443.00	3,443.00			
	\$50,090.00	48,592.00	1,349.00	132.00	17.00
		1,349.00			
		132.00			
		17.00			
		\$50,090.00			

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

Arthur E. Seavey New Hampton Town Clerk

SELECTMEN'S CERTIFICATE

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

Herman B. Chase William H. Clement Richard C. Hallberg Selectmen

REPORT OF AUDITORS

This is to certify that we have examined the accounts of the Selectmen, Tax Collector, Treasurer, Town Clerk, Conservation Commission and Trustees of Trust Funds for the Town of New Hampton, New Hampshire, for the year ending December 31, 1983, and find the same to be correct in form and detail.

> Ruth S. Joyce Frances, D. Huckins Ellen S. Hoyt Auditors

Report of Town Audit Revenue Sharing Fund

Available Funds January 1, 1983	\$ 9,195.52
Add Revenue: Entitlement Payments	22,616.0
Interest	1,662.79
Total Available Funds	\$33,474.31
Expenditures:	
Fire Dept. Radios	\$ 2,000.00
Fire Dept. Capital Reserve Fund	10,000.00
Highway Dept. Capital Reserve Fund	10,000.00
Repair Town Bridges	5,020.00
Highway Spreader	3,200.00
Planning Board Typewriter	400.00
Available Funds December 31, 1983	\$ 2,854.31

We have examined the accounts and records of the Revenue Sharing Funds of the Town of New Hampton, N.H., for the fiscal year ending December 31, 1983.

In our opinion the above statement of revenue, appropriations, encumbrances and available unobligated funds presents fairly the Revenue Sharing Funds of the Town of New Hampton for the year ending December 31, 1983.

> Auditors Ruth S. Joyce Frances D. Huckins Ellen S. Hoyt

New Hampton Police Department 1983 Annual Report

As I'm sure most of you know there has been a change in the Police Department as far as personnel. Chester W. Butcher Jr. who has been the Chief of Police here for twelve years has resigned from the department. I took over the Chief's job as of the 7th of October 1983. I think that we all owe a lot of thanks to Chester for his 12 years as Chief. I know that I'm going to miss working with him.

The following burglaries were reported, 2 in year round homes, 2 in summer homes, 0 in places of business. There were 2 assaults, 2 criminal mischief, and 3 acts of vandalism. We covered 24 motor vehicle accidents with no injuries, and 15 accidents with minor and/or serious injuries.

The 1982 Chevrolet Blazer has 110,000 miles on its odometer. We have had problems with the automatic overdrive transmission. The Blazer has saved on fuel bills and we were able to get out on all of the roads this winter thanks to the four wheel drive. I don't know how much trouble we are in for this year but we are going to go another year with this cruiser.

The article that I have in the warrant is for a new mobile radio for the cruiser. The radio in the cruiser now is 12 years old and I've been advised by radio repair that it will cost a lot of money this year to keep this radio operable.

I would like to remind the dog owners of this Town to license their dog or dogs this year. The police department will strictly enforce this law in hopes of reducing the number of complaints.

I would like to take this time to tell you all that next winter anyone who parks their vehicle out on the street (any street) after 11:00 pm after November 1 until April 1 will be ticketed and the new parking tickets will be \$3.00 and if the vehicle is parked on the road a second time it will be towed at the expense of the owner. THIS WILL BE STRICTLY ENFORCED!!!!

Thank you for your support and cooperation.

Respectfully submitted, Merritt D. Salmon Chief of Police

1983 MOTOR VEHICLE ARRESTS

Driving while intoxicated	15
OHRV violations	5
Conduct after an accident	2
Stop sign violation	5
Operating after revocation	2
Uninspected vehicles	3
Unregistered vehicles	5
Miscellaneous violations	25
Speed	95

1983 CRIMINAL ARRESTS

	Adult	Juvenile
Burglary	1 -	2
Criminal Threatening	2	
Theft	. 1	
Endangering welfare of a child	1	

New Hampton Fire Department 1983

Members of the New Hampton Fire Department express their appreciation to residents for their cooperation in fire control and prevention. They commend them for applying for fire permits when intending to have a controlled burn and for informing either a fire warden or Laconia Fire Dispatch when fire permits are not necessary.

The 1983 fire log totals 47 calls and $942\frac{1}{2}$ man hours.

This included the following fire or fire related calls: 10 chimney, 8 mutual aid at the scene, 6 mutual aid cover truck, 5 forestry, 3 structure, 3 electrical, 3 car, 2 propane gas leaks, 3 car accidents, 1 search and rescue, 1 flooded cellar, 1 dialer alarm-false, and 1 false alarm.

Due to the increase in New Hampton population and building, the fire department is concerned with the age and limitations of the present rolling equipment.

17 M 1 is a 1951, 100 h.p. Ford, 500 G.M.P. pump and 500 gallon tank, 33 years old.

17 M II is a 1974, 335 h.p. Int., 750 G.M.P. pump and 750 gallon tank, 10 years old.

17 M III is a 1961, 325 h.p. Int., 500 G.M.P. pump and 500 gallon tank, 23 years old.

It is proposed by the fire department that a new pumper tanker be purchased. This new tanker will give faster and increased protection by having more power, more pumping capacity plus a greater tank supply of water.

A great deal of time and thought has been put into formulating a piece of equipment best suited for the town's fire suppression needs at a price that is sensible and in line with the tax base.

Your cooperation in aiding the department in securing this will be greatly appreciated by the department members.

Respectfully, Joseph E. Powers Sr., Chief

Report Of Town Forest Fire Warden And State Forest Ranger

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	779	44	1
No. of Acres	348	301/2	21/2

E. Sven Carlson Forest Ranger William H. Clement Forest Fire Warden

Emergency Medical - Rescue Squad

Annual Report for 1983

The members of the squad are grateful to the Ashland and Tilton rescue teams for the mutual aid provided for several bad accidents, as we experienced the greatest number of calls since our formation a few years ago. And special thanks to Ashland for their coverage to the North and East ends of Town.

This year we upgraded, as required by law, much of our equipment to provide better and more consistent service to the town. This service is provided voluntarily by the Emergency Medical Technicians (E.M.T.s) with the aid of the members of the Fire Department. Should you be in need of any Emergency Medical services call the regular fire dispatch number (1)524-1545 and we will be notified, as well as an ambulance.

We wish to thank the townspeople for the continued support of our squad. It has been our pleasure to serve in times of need.

Respectfully submitted on behalf of the members,

Robert B. Twining

New Hampton Conservation Commission 1983

This year's big effort has been to honor our \$10,000. commitment to the town's renovation of the old town shed as a new Town Office.

Richard Gallagher had been continuing a cordwood cut in the Conservation Area with some selective cutting of larger timber, so he was asked to broaden that operation. We had hoped to be more than half done by now, and indeed we may, by Town Meeting. However, we were asked by the mill to halt operations for a few months. We found another mill that could use the timber, and have cut about 66,000 board feet. To date, \$4,000 has been given the Selectmen.

Though the Commission's cash commitment is \$10,000, the actual contribution will be more like \$13,-14,000, as cutting and transporting the timber does not come free. Mr. Gallagher did donate the cutting of the first 5200 bd ft, a \$234. in-kind contribution. We very much appreciate that.

Bill Huckins' wooden bridge is completed and road work in the Area provides access to the waterfront. Additional beach will be cleared. Lil McCrelis is our negotiator with the Army Corps of Engineers who may be able to include this project in their agenda.

Clean-up (very selective cutting) on the island has been discussed. We remind residents that the island has some lovely picnic areas, but all fires require a permit from the Town Fire Marshal.

Again about 20 families availed themselves of the firewood cut supervised by Dick Gallagher. The area is improved by this cutting. A spring walk is planned to demonstrate the maintenance of a well-managed forest. Loggers have noticed a fungus (pinus fomii), a black streak, not harmful for logging purposes when the wood is taken reasonably soon. Also some red heart — causes not yet identified, perhaps the soil.

A fairly clearly cut area will be replanted in the spring with about 1000 seedlings.

A memorial tree for original Conservation Commission member Lester Youst will be dedicated in spring.

Two sites for which dredge-and-fill permits had been requested, were reviewed and approvals granted. We were notified by the Wetlands Board of concern of the Fish and Game Department with work being done at the Town Office site. Through consultation with all parties the problems were resolved. The commission wishes to go on record with the Wetlands Boa'rd assessment: the work at the Town Office enhances the site physically, environmentally, and aesthetically.

Pat Schlesinger

FINANCIAL REPORT

December 31, 1983

Balance brought forward	\$6,511.29
Revenue:	100.47
Interest Donations	188.47
Lumber projects	1,307.01
R.P. Williams	3,064.35
Thomas Lumber	4,066.90
Thomas Dumber	4,000.50
	\$8,853.00
Outlay:	
Insurance	\$ 413.44
Administration	96.81
	\$ 510.25
Conservation Area: Bridge, Road, Beach	,
J. Ballou, labor	68.25
E. Batchelder, labor	144.63
G. Stevens, labor	200.00
R.P. Williams, material	131.50
W. Huckins	7,757.65
	\$8,302.03
Logging:	1 000 00
F. Avery, bond	1,000.00
P. Schlesinger (trees, transportation &	224.61
R. Hamilton, labor)	61.00
Earth, Inc. R. Gallagher	2,265.15
R. Gallaglier	2,203.13
	\$3,550.76
On Hand (Dec. 31, 1983):	
N.H. Savings SuperNow	\$1,289.82
Fidelity (as of $11/30/83$)	1,822.05
	\$3,111.87

William C. Walsh, Treasurer

1983 Planning Board Report

First, on behalf of the Planning Board, I should like to thank Walt Landry, Fran Maineri and Debbie Phelps for serving faithfully on the Planning Board. Debbie continues as our secretary. While I'm at it, thank you to the Planning Board in general, old and new, for continuing to volunteer their time in service to the community.

We approved 9 subdivisions, creating 38 lots. We have several important subdivisions in the works, including a condominium conversion, which is complex and challenging as we try to equably look after the town's best interests.

Several members of the Planning Board were able to attend the New Hampshire Municipal Association's Law Lecture Series on planning. These lectures dealt with the state recodification of planning laws, and current trends and court decisions related to planning.

The new laws, which went into effect January 1, 1984, have made it imperative that the Master Plan, done in 1967, be updated. We will need the input of the whole community and will be asking both for your help and ideas as we undertake this task. We have asked to raise \$3,200 for assistance in this project from the Lakes Region Planning Commission.

1983 was a busy year in development in New Hampton, especially along Route 104. With the upswing in the economy, we anticipate many new building starts and subdivision proposals. The Planning Board will continue its commitment to orderly development. Our regular meetings are the third Monday of each month, and you are all encouraged to attend.

> Sincerely, Lucy Stephenson, Chairman

New Hampton Community Kindergarten 1983

The New Hampton Community Kindergarten is happy to report our finances for this year as being a bit less bleak than that of last year. Due to the hard work and dedication of last year's officers, the generosity of the New Hampton Community Church, the town of New Hampton, and various other personal donations, we are finally operating on a reasonably secure budget. However, our enrollment is still quite low, only thirteen students, and there are those that have difficulty paying the tuition. Since the kindergarten relies on this tuition as its major source of income for teachers salaries and other necessary operating expenses, the lack of it does create a hardship for us. To compensate for this loss, we must depend on our fund raising efforts, funds from the town, and any other donations we may be fortunate enough to receive.

On behalf of the kindergarten, we ask the town for its continued support so we may continue to provide our children with the quality pre-school education they so rightfully deserve.

Sincerely, Patricia Bailey, Marleen Lang Co-presidents New Hampton Community Kindergarten

New Hampton Recreation Department

Report for 1983

We started this year with the Annual Easter Egg Hunt at the Townhouse. The children found and consumed their Easter surprises. Good Fun.

On July 11th we began the Summer Program. Some of the weekly trips were as follows: Weirs Beach Water Slide, Squam Lake Science Center, and the Morse Museum. Other activities consisted of a Pet Show, a Nature Walk, Peanut Hunt, a frisbie tournament and of course baseball. Unfortunately, we had a lot of problems with transportation for the swimming program. We want to thank Claire Hanagan, Director, Connie Pipe, Assistant Director, Mary Thompson, WSI and Lisa Mooney, Recreation Assistant for a very enjoyable Summer Program.

This year we also sponsored several Senior Citizen outings. If there are any Senior Citizens who would like to be on our call list please phone any one of the following: Margaret M. Leroux 968-7845, Mrs. Ruth Joyce 744-8403, Bob Duquette 744-8662, Mary Drake 744-3161, Madeline Wilkins 744-5106, Ellie Donnelly 968-3817 or Valarie Magdich 968-3923.

> Margaret M. Leroux Chairman

Bristol Community Center

Annual Report - 1983

On behalf of the Bristol Recreation Advisory Council, it gives me great pleasure to submit this annual report.

Certainly 1983 was a busy year for the BCC and one of change. There were a vast array of activities sponsored by the Center, to name a few: Aerobics, Newfound People in Action, Youth Basketball ranging from Grade 3 - 12, Scouts, Archery, Art, Baton, Volleyball and Open House six afternoons a week. In addition to these programs were special events and Fund Raisers: Billiard Tournament, Carnival Queen & Mr. B, March Ice Breaker Dance, Winter Family Carnival, Jack Frost & Miss Snowflake, Road Race, Tag Day, Ham & Bean Supper, Lobster & Chicken Supper and Santa's Village.

The year also saw a change in Directors. Best wishes to Mr. Nunez in Vermont and I look forward to the challenges and joys of the position.

The year round calendar of programs and Special Events will continue to grow and change with recreational needs. The BRAC & BCC is always open to residents of New Hampton, your ideas and participation.

As always, this department is ever so grateful to all the volunteers who've given so much of themselves for the Bristol Community Center they're the heart and soul of the building.

Looking forward to 1984 as a year of great progress and cooperation.

Patricia McGoldrick Director of Recreation

Community Action Program Report

1983 Summary of Services Provided to New Hampton Residents by the Meredith Area Center Belknap-Merrimack Community Action Program

Services	Units of Service	No	. Households/ Persons	v Value
Congregate Meals - hot meals for the elderly at our Senior Center.	291 meals	4	people	\$ 1,102.89
Meals-On-Wheels - delivers hot meals to elderly homebound residents.	1923 meals	11	people	\$ 8,634.27
Rural Transportation - provides regularly scheduled bus trips.	458 trips	2	people	\$ 1,511.40
Fuel Assistance Program - provided an average of \$481.55 in assistance to needy households, particu- larly the elderly.	51	51	households	\$24,558.98
Weatherization - provides fuel saving materials and services to low income households.	9 homes	9 23	households people	\$ 10,768.60
Family Planning - provides a variety of health and education services to low and moderate income families.	32 clinic visits	16	people	\$ 1,048.00

WIC - provides clinics and food vouchers to low income children and mothers at nutritional risk.	204 voucher packets	17	people	\$	5,712.00
Surplus Foods - provided surplus cheese and butter to eligible households. Value of Cheese-\$7.35/block Value of Butter-\$1.56/block					
Round III	78 (1 lb. blocks butter)	36	households	\$	121.68
	40 (5 lb.			\$	294.00
Round IV	blocks cheese) 41 (5 lb. blocks cheese)	37	households	\$	301.35
Emergency Food Pantry - provides food to families facing emergencies.	72 meals	2 8	households people	\$	97.92
	TOTAL:			\$	54,151.09
Information & Referral - provides utility, landlord/ tenant, legal and health counseling, and referrals for housing, transportation and other concerns to anyone in need.	606	ass in and sta	dollar value signed to this that it is the l d expertise of ff that makes ogram succes	ser kno the s thi	vice, wledge e CAP is
		Re	spectfully sul	omi	tted,

Michael Coleman Meredith Area Director

Newfound Area Nursing Association

TOWN BUDGET REQUEST AND REPORT

The Board of Directors of the Newfound Area Nursing Association voted at their November 28, 1983 meeting not to request an increase in town appropriation for the coming year. Mindful of our own tight budget constraints we urge you to grant our request in order that we may continue to provide this vital and needed service to the residents of our area.

1984 Request	
Bristol	\$9,900
Bridgewater	2,200
New Hampton	4,400
Alexandria	2,200

The following is a list of services provided during 1983:

1. Skilled Nursing	1998 visits
2. Physical Therapy	363 visits
3. Home Health Aide	1368 visits
4. Homemaker	493 visits
5. Supervision	416 visits
Total	4638 visits

In addition to the above home visits the Newfound Area Nursing Association offers monthly health screenings and clinics. These include the blood pressure clinic, the well-child clinic, the immunization clinic, the women and infant children clinic and the prenatal classes. Numerous other activities are undertaken during the year such as the Lion's Van screening and the Christmas Party for the area Senior Citizens.

During 1983 we received \$18,700. from the four towns and provided \$15,295. of services not reimbursable through other sources. The balance was used to supplement the cost of operating our many clinics.

We look forward to serving those who need our services in 1984.

Jeannine M. Martin Executive Director

Lakes Region Planning Commission 1983

Local assistance during the past year has included meeting with New Hampton Planning Board to discuss Master Plan process and the Master Plan update procedures; discussing Historic Resources survey and possible nominations for National Register of Historic Places; providing information concerning proposed subdivisions within the Town; providing town office with copies of Town Base Maps; and providing five versions of town road standards for the Road Agent. We can do the most for the communities that ask for the most.

LRPC staff size is reduced to four full-time employees. Our staff is an experienced one - Jim Rollins and Mary Lee Harvey each have worked for the Commission for more than ten years; Jim Klinger, our draftsman, has been on board for seven years; Roger Akeley, Executive Director, is beginning his fifth year. This experience allows us to maintain a high level of service.

LRPC is increasingly dependent on local dues for staff support. We do not get a dime from the State Legislature. Federal dollars have been cut drastically. Combined dues of the towns will pay about 70% of the budget needed to keep a permanent staff of four persons. The average dues increase this year was voted to be 4%. The percentage for each community may vary, as each year we recalculate based on the most reliable population and the most recent available adjusted assessed valuation figures.

Inter-Lakes Day Care Center And Nursery School

1983 Report

During 1983 the Inter-Lakes Day Care Center served 125 children from 103 Lakes Region families. As a private, nonprofit agency governed by a volunteer Board of Directors the Center operates a preschool program with a full range of services including education, special needs, health care, vision and hearing screening, dental care, nutrition, and parenting. As a participant in the N.H. Child Care Food Program sponsored by USDA, nutritious hot lunches, breakfasts, and two snacks are served daily. Our school is open on a year-round basis from 6:30 a.m. to 5:30 p.m., making it possible for the parents of 105 children to maintain employment.

The primary concern of the Inter-Lakes Day Care Center is to provide a home-like, educational environment for children of working parents. Through our Nursery School program, open to children of non-working parents, and our before and after-school "Seven-Upper" Program we provide for the social, emotional, physical, and educational development of all ages.

A fairly new program we sponsor is a network of licensed Family Day Care Homes receiving federal reimbursement from USDA by serving nutritious meals and snacks while providing care for children of working parents in their homes. At the present time we have six homes under this program.

The total budget of the Inter-Lakes Day Care Center for 1984 is \$96,587.00. Of this we will be receiving in tuition paid by parents \$47,237.00, \$5,000. from N.H. Child Care Food Program (USDA), \$1,000. from N.H. Child Care Food Program (USDA) for sponsorship of Family Day Care Homes, and \$1,950. from CETA. This also includes the following: \$41,400. of which \$27,000. is Title XX and \$14,400. which must be raised in local funding. The money we receive from the towns that we serve is matched three times by the federal government.

Area residents are cordially welcome to visit the Inter-Lakes Day Care Center and Nursery School at 11 Lang Street in Meredith.

Enrollment by Towns - 1983

Meredith - 86 Center Harbor - 15 Moultonboro - 12 Holderness - 1 Sandwich -2 New Hampton - 5 Laconia - 2

Ashland - 3

Vital Statistics

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1983

Date	Place	Name	Sex	Name of Father	Birth Place	Mother's Maiden Name	Birth Place
Jan. 15	Concord	Sarah Kathryn Bates	ш.	David Miles Bates	Illinois	Kathryn Ann Morrill	New Hampshire
Jan. 15	Concord	Amy Catherine Bates	ш.	David Miles Bates	Illinois	Kathryn Ann Morrill	New Hampshire
Feb. 27	Laconia	Tina Beatrice Gilpatric	4	Garrett Glen Gilpatric	New Hampshire	Loretta Jean Plummer	New Hampshire
March 17	Laconia	Molly Troup	u.	Carl Baldwin Troup	Connecticut	Doreen Frances Krawczynski	Massachusetts
March 25	Laconia	Sarah Lyn Dorval	۳.	Michael John Dorval	Massachusetts	Linda Marilyn Glazier	Massachusetts
April 14	Concord	Kimberly Ann Bass	ш.	Ivan Kirk Bass	Mississippi	Janis Ethel Hotaling	Massachusetts
May 21	Concord	Beth Louise Roberts	ш.	William Joseph Roberts	New York	Barbara Ellen Abbott	New York
June 2	Laconia	Melissa Rose Smith	۳.	Louis Richard Smith	Massachusetts	Carol Ann Belyea	New Hampshire
June 28	Laconia	Michael Larned Green	W	Russell Larnard Green	New York	Catherine Mary Waldron	New Hampshire
June 29	Laconia	Nathan Scott Torsey	W	Dana Stanley Torsey	New Hampshire	Jonann Evelyn Morrison	New Hampshire
July 5	Laconia	Lauren Ann O'Connor	u.	Paul O'Connor	Massachusetts	Janet Ann Quirk	Massachusetts
July 24	Laconia	Charles Michael Lang	W	Kevin Scott Lang	New Hampshire	Victoria Anne Elischer	New Jersey
Sept. 13	Laconia	Arthur James Gordon	W	David Judson Gordon	Pennsylvania	Carlene Sharon Quinn	Connecticut
Sept. 30	Concord	Britta Jeanne Dulac	u.	Richard Joseph Dulac	New Hampshire	Carol Marie Fertodo	Massachusetts
Oct. 5	Home	Jacob Paul LaCroix	W	Michael John LaCroix	Germany	Francine Alice Durant	New Mexico
Oct. 12	Laconia	Joshua Ryan Rhoades	W	Ralph Lester Rhoades	Massachusetts	Ruth Ann Gallison	Massachusett
Oct. 17	Laconia	Samantha Sarah Diltz	ш.	Jeffery Allen Diltz	California	Barbara May Hill	New Hampshire
Nov. 5	Laconia	Darlene Marvelle Chartin	۳.	George Joseph Chartin	New Jersey	Linda Joyce Gibbs	Massachusetts
Nov. 30	Laconia	Amanda Lee Ballou	۳.	Ronald Edgar Ballou	New Hampshire	Darlene Ann Sallies	New Hampshire
Dec. 18	Laconia	April Lynn Belyea	4	George Allen Belyea Sr.	New Hampshire	Tammy tee Sallies	New Hampshire

I hereby certify that the above returns are correct to the best of my knowledge and beliet. ARTHUR E. SEAVEY, New Hampton Town Clerk

Date of Marriage	Place of Marriage	Name and Surname of Bridegroom & Bride	Residence	State of Birth	Name of Parents	Name, Residence and Office Status by Whom Married
Dec. 26, 1982	New Hampton	Weymouth D. Sargent	New Hampton	N.H.	Harold Sargent	Sheila M. Vachon
					Agnes Dodge	Plymouth St., Meredith
		Evelyn M. MacDonald	New Hampton	N.H.	Bernard King	Justice of the Peace
					Lucille Hamm	
Jan. 15	New Hampton	Stephen E. Drake	New Hampton	N.H.	John Drake	Rev. David B. Howe
					Louise Boynton	Rt. 1, Box 128
		Suzanne D. Drake	New Hampton	N.H.	Douglas Piper	Center Sandwich, N.H.
					Muriel LeBlanc	Pastor
May 14	Bridgewater	Robert A. Moyer	Bristol	N.H.	John W. Moyer Sr.	William R. Weir
					Helen R. Libby	Star Rt Bristol
		Kathryn Gould	New Hampton	N.H.	Floyd Ramsey	Justice of the Peace
					Catherine E. Ayer	
June 4	New Hampton	David L. Murphy	New Hampton	Mass.	Edward B. Murphy	Rev. David B. Howe
					Mary E. Sullivan	Rt. 1, Box 128,
		Roberta J. Bailey	New Hampton	N.H.	Robert Bailey	Center Sandwich, N.H.
					Joann Weeks	Pastor
June 28	New Hampton	Theodore A. Jones	New Hampton	N.Y.	Alla Jones	Arthur E. Seavey
					Marjorie Boll	New Hampton
		Louisa A. Young	New Hampton	Mass.	Windsor A. Murphy	Justice of the Peace
					Edith Dyer	
July 2	Meredith	Michael E. Juraska	New Hampton	.L.N	Andrew Juraska	Glenn M. Rice
					Jean Davis	St. James St.,
		Catherine E. Austin	New Hampton	N.H.	Guy E. Cochran	Meredith, N.H.
					Jane P. Vallie	Lic. Minister
July 16	Gilford	Neilsen R. Davis	New Hampton	N.H.	Guy N. Davis	Rev. Christopher Ives
					Marcia Lewis	145 Shore Dr.,
		Debra L. Pinard	Belmont	N.H.	Lewis W. Pinard	Laconia, N.H.
					Muriel Sornberger	Methodist Minister
July 31	Thornton	Glen C. Smith	New Hampton	N.H.	Bernard L. Smith	Clement F. Sutton III
					June R. Smith	P.O. Box 186,
		Julie A. Merrill	Thornton	N.H.	Bernard Merrill	No. Woodstock, N.H.
					Clasic Dankash	AAtomication

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1983

ov .Boc	Plymouth	Peter H. Blake	New Hampton	N.H.	Clifton Blake	Rev. Arthur C. Clifford
					Joan Smith	26 Thorlow St.,
		Melanie Gray	Plymouth	N.H.	Richard Gray	Plymouth, N.H.
					Carol Stevens	Pastor
Aug. 13	Gilmanton	Norman J. Nadeau	New Hampton	N.H.	Hormidas Nadeau	William H. Marsell
					Eugine Pinard	Yarney Rd.,
		Marcia L. Davis	New Hampton	Conn.	Clyde Lewis	Gilmanton Iron Works, N.H.
					Mildred Wheeler	Minister
Aug. 18	Plymouth	Jeffrey D. Downing	New Hampton	N.H.	Les S. Downing	Rev. Joseph S. Smaha
					Sylvia Hamel	123 Court St., Laconia, N.H.
		Lisa E. Morrill	New Hampton	N.H.	Donald Morrill	Minister
					Joan C. Dow	
Aug. 27	Hebron	David Lacasse	New Hampton	Mass.	Norman Lacasse	Rev. John Fischer
					Pauline Bergh	Hebron, N.H.
		Gayle E. Poe	New Hampton	lowa	Pearl Poe Jr.	Minister
					Helen Gasper	
Sept. 3	New Hampton	William D. Wright	New Hampton	N.H.	Herbert A. Wright	Philip M. Polhemus
					Dorothy R. Vittner	RFD 2, Meredith, N.H.
		Mary Louise Jenness	New Hampton	N.H.	Rodney P. Jenness	Minister
					Doris Wilkins	
Oct. 29	New Hampton	Mark J. Bailou	New Hampton	N.H.	Edgar E. Ballou	Rev. David B. Howe
					Lorene Duclos	Center Sandwich, N.H.
		Anna M. Smith	Laconia	N.H.	William R. Smith	Minister
					Anna Mayberry	
Dec. 24	New Hampton	Robert W. Gallagher	New Hampton	N.H.	Richard P. Gallagher	Arthur E. Seavey
					Mary L. Wilkins	New Hampton, N.H.
		Paulette S. Whitcher	Laconia	N.H.	Carroll Dimond	Justice of the Peace
					Jennie Picknell	

I certify that the above returns are correct to the best of my knowledge and belief. ARTHUR E. SEAVEY, New Hampton Town Clerk DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1983

Date of	Place of	Name and Surname		Morrione		
Death	Death	of Deceased	Age	Status	Name of Father	Name of Mother
1.				~	#	
Jan. 3, 1983	Laconia	Elizabeth C. Racine	73	Married	Ervin Clough	Alice Dunn
Jan. 7, 1983	Hanover	Alan A. Jaques	11	Married	Arthur D. Jaques	Katherine Stevens
April 4, 1983	New Hampton, 1-93	Catherine M. Dietz	19	Single	Richard Dietz	Patricia Nagle
April 9, 1983	St. Petersburg, Fla.	Della B. Harvey	92	Widowed	Jeremiah Burleigh	Ella Farnham
April 10, 1983	Laconia	Ralph Lee Stephens	6	Married	George Stephens	Ella Vananda
April 15, 1983	Laconia	Rodney Frank Jenness	54	Married	Alfred R. Jenness	Alice Tibbetts
July 13, 1983	Plymouth	Edmund Powers	16	Widowed	Edward Powers	Jane Quinn
Oct. 15, 1983	New Hampton	Frank Gaita	81	Married	Aniello Gaita	Agnes Giella
Dec. 16, 1983	Littleton	Marion Crawford	77	Widowed	James Malone	Nora Cronin

NOTES

NOTES



Town of **New Hampton**

EMERGENCY PHONE NUMBERS

To Report A Fire 524-1545

Police	
State Police	1-800-852-3411
Sheriff's Dept.	
Poison Information Center	1-643-4000
Dr. William Walsh	
Franklin Hospital	1-934-2060
Lakes Region General Hospital	
Sceva Speare Hospital	536-1120
Fire Warden	
Fire Chief	
Selectmen's Office	
Town Clerk	
Tax Collector	1-968-3971
Visiting Nurse (NANA)	

Selectmen's Business Meeting Last Thursday of Month at 7:30 p.m. Town Clerk's Hours 9:00 a.m. to 9:00 p.m. Monday - Thursday

Dump Hours Wednesday 10 - 6 p.m. Saturday 8 - 6 p.m.

