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TOWN of NEW LONDON



NEWLONDON PLAYHOUSE 1933-1983

ANNUAL REPORT 1983



Town of New London New Hampshire



ANNUAL REPORTS

OF THE TOWN OFFICERS,

BOARDS AND

OTHER AGENCIES

For Year Ending December 31, 1983

Printed by THE COUNTRY PRESS New London, New Hampshire

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We take this occasion to commend the Barn Players on their Fiftieth Anniversary.

Cover Drawing - Pauline Roos

TOWN OF NEW LONDON

Incorporated Anno Domini 1779

Population (1950 Census)	1484
Population (1960 Census)	1738
Population (1970 Census)	2236
Population (1980 Census)	2893

Second Congressional District

Second Councilor District Fifth State Senatorial District

United States Senators Warren Rudman of Nashua through 1986 Gordon Humphrey of Sunapee through 1984

Representative in Congress Judd Gregg of Greenfield through 1984

State Senator of New Hampshire Ralph Hough of Lebanon through 1984

Representatives to General Court William F. Kidder of New London through 1984 Alf E. Jacobson of New London through 1984 Avis Nichols of Warner through 1984

County Commissioner William T. Andrews of New London through 1984

Executive Councilor Peter J. Spaulding of Concord through 1984

TOWN OFFICIALS

Board of Selectmen William G. Dodge, Chairman Alf E. Jacobson Marilyn B. Andrews

> Treasurer Benjamin L. Bucklin

Deputy Treasurer Chandler M. Perkins

Tax Collector Isabella D. Hunter

Deputy Tax Collector Lois Marshall

Moderator Hilary P. Cleveland

Town Clerk Mary D. Haddad

Auditor Anny May Eberhardt

Highway Superintendent William D. Green

District Court

F. Graham McSwiney, Justice Gerald J. Carney, Special Justice Ann Hammond, Clerk

Conservation Commission

Esther M. Currier, Chairman '85 Katharine T. Murray, Secretary '85 James B. Robjent, '84 Milton Butterworth, '84 Vernon Adams, '84 Luther Child, '86 Carol Graham, '86

4

Recreation Commission

Margaret L. Gay, Chairman '86 Ann S. Beardsley, Chairman '84 George Waring, '84 Sidney Diekmann, '85 Jay Bewley '86

Budget Committee

James Moreland, Chairman, '84 Kathleen Bianchi, Secretary, '85 H. Sumner Stanley '85 Robert S. Brown, '86 Robert Lull, '85 Theodore S. Brown, '84 Richard Mann, '84 Mary Lou Dufault, '86 J. Griswold Merrow '86

Planning Board

Bryant Hoffman, Chairman, '87 Ruth I. Clough, Recording Secy., '86 Charles Mortensen, '85 Patricia Clement, Corr. Secy., '84 Malcolm B. Hoyt, '84 Sydney L. Crook, '88 Carol Graham (Conservation member) Marilyn Andrews (Selectmen's member)

Town History and Archives Committee

Carlton F. Barton, Chairman Dorothea G. Bewley William F. Kidder, Jr. Robert M. Lovely, Jr. Mary D. Haddad Harold F. Smith Mildred C. Tunis Robert Livingston

Fire Chief

Douglas Mathewson II

Forest Fire Wardens

Laurids T. Lauridsen, Jr. Warden Kenneth A. Butler Kenneth M. Rich H. Sumner Stanley Douglas Mathewson II James Granger Peter Stanley Laurids T. Lauridsen, III

Board of Fire Engineers

Francis C. Chandler, '86 James Granger, '84 Laurids T. Lauridsen, Jr. '85

Police Department

Walter A. Reney, Chief Ralph E. Marshall, Sergeant Stuart F. Sidmore, Jr., Patrolman James C. Murphy, Patrolman

New London Central Dispatch

Suzanne M. Cushing Deborah K. Wheeler George Karales Mark E. Vernon

Part Time Dispatchers

Peter E. Mitchell Donald W. Clark, Consultant

Town Health Officer

Peter E. Mitchell Donald W. Clark, Consultant

Trustees of the Trust Fund

Richard N. Brady, '84 John J. Kiernan, Jr., '85 Peter W. Hager, '84

Sewer Commissioners

Arthur Dorley, Chairman, '84 Thomas Miller, '86 John J. Kiernan, Jr., '85

Cemetery Commissioners

Walton W. Chadwick, '85 Frederick W. Phillips, '86 Willis Prescott, '84

Supervisors of the Check List

Dana Stanley, '84 Frederick W. Phillips, Chairman '86 Kenneth M. Rich, '88

Ballot Clerks

Mary N. Wright Linda H. Friedlander Robert G. MacMichael Steven M. Mendelson

> Tree Warden Robert Fraley

Civil Defense Director Stuart F. Sidmore, Jr.

> Archivist Mildred C. Tunis

Welfare Officer Harry B. Harris, Jr.

Zoning Board of Adjustment

Charles H. Marston, Chairman thru 8/83 James E. Bewley, Chairman 8/83-85 Betty J. Herrick, '87 Donald Robar, '86 Joan M. Bucklin, Secretary '84 H. Sumner Stanley '86 Alternates, Zoning Board of Adjustment

Robert C. Lull Priscilla W. Ohler William Roos Beverly Little Charles H. Marston

New London/Springfield Water Precinct

John Clough, Commissioner Chairman '84 Robert Harrison, Commissioner '85 James Cricenti, Commissioner '86 Anna Green, Treasurer C. George Greene, Clerk

Public Library Trustees

Joan Herz, Chairman '85 Ann S. Beardsley, '84 Jane Paige, '86 Donald Radasch, '86 Emerson Greenaway, '84 Nancy Ellis, '85

REPORT OF THE BOARD OF SELECTMEN

Many property owners are concerned, and rightly so, over the unusually high tax rate increase for the 1983 year, amounting to \$4.92 per thousand of evaluation. This was the result of less State aid, increases in the school and County taxes, and additional Town capital expenses for the ladder truck and the municipal facility sinking fund. The Town operation costs were within one percent of the previous year.

In 1977 the courts decreed that the Town pay Sutton landholders around Kezar Lake \$165,000.00 in damages because it was alleged that the treated sewer effluent into Lyon Brook diminished the recreational value of the Lake. New London has long discontinued sewer treatment, but even so, the Kezar Lake people want to be compensated for continuing damage. In the past year the State has partially treated the Lake to lower the algae and turbidity. Nature has also taken a hand and the Lake has been brought back to a high level of clarity. The Town has offered to pay the cost of completion of the State treatment procedure to compensate for any lingering faults in the Lake quality; it is hoped that this generous offer will be accepted.

Our 'dump' or solid waste disposal area is becoming filled and an alternative must be found. Small incineration plants have been studied, but are costly to build and to operate. The State has assigned the Town to the "Sullivan County Regional Refuse Disposal District." However, the plans for a large incineration unit in Claremont have been disrupted, so no specific alternative is awaiting decision. I should warn that any proposal will be costly and will require that each household separate cans, bottles, and other non-combustibles from their waste.

Following the decision of the last Town Meeting to establish a sinking fund for a municipal facility an Ad Hoc committee to study the Town's needs was appointed; it is composed of Priscilla Ohler, Jim Granger, Wade Weathers, Dan White and John Woodward. The committee is charged with recommending to the Town how best to serve the combined space needs of the Standing Boards and Committees, the Police and Dispatch Departments, the Fire Department and the Town Officers, some of whom necessarily work out of their homes. Our present space has become very crowded and future needs must be anticipated. The work of the committee is well underway and many alternatives are being considered; the Committee recommends that the fund already established be augmented this year.

Beginning in 1984 taxes will be collected semi-annually, thereby keeping receipts more current with expenditures and thus reducing borrowing costs. Many townspeople were concerned and strongly expressed their feelings about the serious degeneration and decay of the Town flagpole and for a time it seemed that no one in the whole United States could be found to paint it. A public expression of thanks should be expressed to those good citizens whose courage took them to the top of this structure and to the Fire Department's contribution of our new ladder truck.

It gives me pleasure to acknowledge the fine support given to me, to the other Selectmen and to the Town by those many employees who have faithfully given their services, and maybe more especially to the members of Committees and Board who have been generous with their time and wisdom, and with no compensation other than that which comes from the satisfaction of public service.

Respectfully submitted,

WILLIAM G. DODGE, Chairman Board of Selectmen

NOTICE TO PROPERTY OWNERS

All property owners must file by April 15, 1984 an Inventory of Taxable Property and Exemption form with the Board of Selectmen completely filled out. Failure to do so, will result in a penalty of \$10.00 to \$50.00.

NOTICE TO CURRENT USE APPLICANTS

Owners of land classified as Current Use must indicate on the Inventory form whether any changes in the use of the land have been made.

New applicants must fully complete a Current Use application form with a map showing clearly the land to be considered for Current Use. All applications and maps must be on file with the Board of Selectmen by April 15, 1984. Articles 2 - 18: PASSED

Article 19: PASSED with amendment to decrease to \$2,500.00

Articles 20 - 27: PASSED

Article 28: PASSED as amended to read:

To raise and appropriate the sum of \$50,000.00, pursuant to RSA 35, to establish a capital reserve fund for construction, reconstruction, or acquisition of an additional municipal building(s).

- Articles 29 31: PASSED
- Article 32: NOT PASSED (Appointment of Tax Collector by Selectmen)
- Article 33: NOT PASSED (to change term of Tax Collector from one to three years)
- Article 34: PASSED (Designation of Soo-Nipi Park Rd. as Scenic Road) 135 Yeas 107 Nays
- Article 35: PASSED
- Article 36: PASSED
- Article 37: "Freedom Through Strength" BY PETITION 185 Yeas 37 Nays PASSED
- Article 38: "Nuclear Freeze" BY PETITION 126 Yeas 78 Nays PASSED
- Article 39: "Acid Rain" BY PETITION 154 Yeas 11 Nays PASSED

THE STATE OF NEW HAMPSHIRE NEW LONDON, N.H. TOWN WARRANT

To the inhabitants of the Town of New London in the county of Merrimack, in said State, qualified to vote in Town affairs:

(L.S.)

You are hereby notified to meet at the Whipple Memorial Hall in said New London on Tuesday, the thirteenth day of March next at 11:00 o'clock to act upon the following subjects:

- ARTICLE 1. A. To choose all necessary Town Officers for the year ensuing.
 - B. To vote by ballot on amendments to the New London Zoning Ordinance.

Note — By law, the meeting must open before the voting starts. Therefore, the meeting and polls will open at 11 o'clock for the consideration of Article 1, Parts A & B.

At 12:00 noon the Meeting will recess but the polls will remain open until 7:00 p.m. The meeting will reconvene at the Kearsarge Middle School Auditorium on Saturday, March 17, 1984 at 1:00 p.m., to act upon Articles 2 through 31.

ARTICLE 2. To see if the Town will vote to raise and appropriate the following sums for the ensuing year to defray Town charges.

	1983	1984
Town Officers Salaries	24,250	26,250
Town Officers Expenses	42,734	43,847
Town Hall and Other Buildings	40,950	29,150
Election & Registration	1,000	3,500
District Court Expenses	44,188	
Social Security & Retirement	43,145	46,000
Insurance	39,855	41,600
Planning Board	1,400	2,400
Zoning Board of Appeals	260	260
Vital Statistics	250	250
Street Lighting	16,000	16,000
Local Welfare	6,000	6,000
State Aid Welfare	12,000	12,000
	272,032	227,257

(\$2.73 per thousand)

ARTICLE 3. Cemetery Commission (11¢ per thousand)

ARTICLE 4. To see if the Town will authorize the Trustees of the Trust Funds to establish a Town Trust Fund for the purpose of General Cemetery Maintenance in the amount of \$12,704.00, said funds representing the sale of Town property (grave lots in Town cemeteries) and that the said Trustees be further authorized to add to the fund as additional lots are sold.

ARTICLE 5. To see if the Town will authorize the Trustees of the Trust Funds to establish a Town Trust fund for the purpose of General Cemetery Maintenance in the amount of \$12,153.65, the said amount being the amount of excess income presently available.

ARTICLE 6. To see if the Town will vote to raise and appropriate the following amounts for the Highway Department.

Highway General Maintenance	8,750	9,200
Town Maintenance	180,730	197,391
Road Improvement	17,500	17,500
	206,980	224,091

(\$2.69 per thousand)

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to spend Highway Block Grant Aid funds, estimated to be in the amount of \$33,528.00 for the maintenance, construction and reconstruction of Class V Highways.

ARTICLE 8. To see if the Town will vote to raise and appropriate the following sums for Public Safety Departments.

Police Department	104,867	104,763
Dispatch	53,098	56,169
Fire Department	29,400	27,600
Civil Defense	1,200	1,600
	188,565	190,132

(\$2.29 per thousand)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to establish a Capital Reserve Fund for the future purchase of a Fire Truck and/or Pumper for the Fire Department. (11¢ per thousand)

(By Petition)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for a High Pressure Air-Fill Station for use by the Fire Department.

(By Petition)

(NOT RECOMMENDED BY BUDGET COMMITTEE & BOARD OF SELECTMEN)

ARTICLE 11. To see if the Town will vote to raise and appropriate the following sums for Culture and Recreation.

Library	38,378	51,340
Recreation	11,990	12,125
Memorial Day	300	300
Conservation	5,000	5,000
Chamber of Commerce	2,400	2,400
History & Archives	1,000	1,000
	59,068	72,165

(89¢ per thousand)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the painting of the front and two ends of the Tracy Memorial Library.

(By Petition) (2¢ per thousand)

ARTICLE 13. Damages and Legal Expenses (12¢ per thousand)	10,000	10,000
ARTICLE 14. Town Dump Maintenance (60¢ per thousand)	51,880	50,029
ARTICLE 15. Care of Trees (10¢ per thousand)	8,000	8,000
ARTICLE 16. New London Hospital (14¢ per thousand)	15,000	12,000
ARTICLE 17. New London Health Department (3¢ per thousand)	2,500	2,750
ARTICLE 18. New London Ambulance (15¢ per thousand)	12,801	12,464

ARTICLE 19. To see if the Town will vote to raise and appropriate the following sums.

Kearsarge Visiting Nurse Community Action Program	$5,832 \\ 1,345 \\ 7,177$	5,530 <u>1,345</u> 6,875
(8¢ per thousand)		
ARTICLE 20. Sewer Maintenance	123,816	124,431

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$2,500 for maintenance and updating of the Town tax maps. (3¢ per thousand)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for revaluation pick-up work on Town assessments. (4¢ per thousand)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 for a reappraisal of all taxable property in the Town of New London for tax assessment purposes. The Selectmen are authorized to receive such funds from Federal, State or private sources which may be made available to offset the cost of the reappraisal.

(72¢ per thousand) NOT RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 24. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act for use as a setoff against the following item:

Purpose: Reappraisal 25,550

ARTICLE 25. To see if the Town, will vote to raise and appropriate the sum of \$50,000 to add to the established Capital Reserve fund for construction, reconstruction or acquisition of an additional municipal building.

(60¢ per thousand)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$2,127 to become a municipal member of the Upper Valley Lake Sunapee Council.

(By petition) (2¢ per thousand)

ARTICLE 27.

Interest on Temporary Loans 75,000 25,000

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$500.00 to support the Lake Sunapee Business Association. NOT RECOMMENDED BY THE BUDGET COMMITTEE

ARTICLE 29. To see if the Town shall vote to designate Davis Hill Road as a scenic road under the provisions of RSA 231 157 & 158. (By Petition)

ARTICLE 30. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money: provided: (1) that such grants and other monies do not require the expenditure of other Town funds, (2) that a Public Hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of Town monies, all as provided by RSA 31:95-b.

ARTICLE 31. To see if the Town will vote to authorize the Board of Selectmen and the Town Treasurer to incur debts from time to time during the 1984 fiscal year to an aggregate amount not exceeding the 1983 tax levy, for temporary loans in anticipation of 1984 taxes, and to issue notes of the Town therefore, and to refund same, all as provided in the Municipal Finance Act. The Selectmen and Town Treasurer to be authorized to sell such notes.

ARTICLE 32. To see if the Town will vote to accept the provisions of the Sullivan County Regional Refuse Disposal District agreement and the provisions of Sections 1 to 10 inclusive of Chapter 53B of the revised statutes annotated and become a member of said District conditional upon the Districts continued development of an energy recovery facility and payment of \$7,980 as the Town's share of the 1984 budget.

(9¢ per thousand)

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

> WILLIAM G. DODGE, Chairman ALF E. JACOBSON MARILYN B. ANDREWS

A true copy of Warrant - Attest: WILLIAM G. DODGE, *Chairman* ALF E. JACOBSON MARILYN B. ANDREWS

	Not	Recommende																														
	Recommended	1984 (1984-85)		\$ 26,250	43,847		3,500	9,500	29,150	5,500	2,660	10,000		104,763	27,600	1,600	56,169		197, 391	9,200		33,528	16,000	17,500		50,029	1,300	2.750	24.464	250	5,530	1,345
	Selectmen's Budget	1984 (1984-85)		\$ 26,250	43,847		3,500	9,500	29,150	6,000	2,660	10,000		104,663	25,750	1,300	56,169		197,391	9,200		33,528	16,000	17,500		50,029 7 000	1,300	9.750	24.464	250	5,530	1,345
NEW LONDON	Actual Expenditures	1983 (1983-84)		\$ 23,170	40,245		222	9,361	30,192	4,288	511	9,568		100, 276	29,386	266	54,445		188, 423	8,903	1,131	29,162	14,540	17,500		51,461		9.500	27,801	185	5,832	1,345
BUDGET OF THE TOWN OF NEW LONDON	Appropriations	1983 (1983-84)		\$24,250	42,734		1,000	11,000	40,950	6,500	1,660	10,000		104,867	29,400	1,200	53,098		180,730	8,750	1,131	29,162	16,000	17,500		51,880		9 500	27 801	250	5,832	1,345
RUDGET (DPRI	(RSA 31:4) GENERAL GOVERNMENT	General Government:	Town Officers' Salary	Town Officers' Expenses	Election and Registration	Expenses	Cemeteries	General Government Buildings	Reappraisal of Property	Planning and Zoning	Legal Expenses	Public Safety:	Police Department	Fire Department	Civil Defense	Dispatch	Highways, Streets & Bridges:	Town Maintenance	Gen. Highway Dept. Expenses	Town Road Aid	Highway Subsidy - Block Grant '84	Street Lighting	Highway Road Improvement	Sanitation	Solid Waste Disposal	Solid Waste District	Health: Hoolth Dont	Hosnitals and Ambulances	Vital Statistics	K.V.N.A.	C.A.P.

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								9,950 9,000				60,000 500	\$79,450
6,000 12,000	51,340 12,125 300	5,000 2,127	1,000 8,000	2,400	92,484	76,785	25,000	2,000	50,000	10,000	124,431	46,000 41,600	\$1,255,098
6,000 12,000	51,340 12,125 300	5,000 2,127	500 8,000	2,400	92,484	76,785	25,000	9,950 9,000 2,000	50,000	10,000	124,431	$\begin{array}{c} 46,000\\ 41,600\\ 60,000\\ 500\end{array}$	\$1,332,298 95,332
3,199 4,851	38,378 12,394 300	5,000	1,000 7,998	2,400	92,484	80,185	31,184	96,317	50,000	42,820	123,816	42,891 39,411	\$1,326,627 \$ \$659,766. unty Taxes) \$59
6,000 12,000	38,378 11,990 300	5,000	1,000 8,000	2,400	92,484	84,039	75,000	102,158	50,000	44,188	123,816	43,145 39,855	\$1,409,293 xclusive of Taxes of School and Co
Welfare: General Assistance Old Age Assistance/State	Culture and Recreation: Library Parks & Recreation Patriotic Purposes	Conservation Commission Upper Valley Council	History/Archives Care of Trees	Chamber of Commerce Debt. Service:	Principal of Long-Term Bonds & Notes	Interest Expense- Long-Term Bonds & Notes Interest Expanse-	Tax Anticipation Notes	Capital Outlay: Police Cruiser Fire Air Station Painting of Library Truck, etc.	Operating Transfers Out: Payments to Capital Reserve Funds Municinal and District	Court Expenses Capital Reserve - Fire Dept.	Municipal Sewer Dept. FICA, Retirement &	Pension Contributions Insurance Reappraisal Lake Sunapee Bus. Assoc.	Total Appropriations\$1,409,293\$1,326,627\$1,5Less: Amount of Estimated Revenues, Exclusive of Taxes \$659,766.Amount of Taxes to be Raised (Exlusive of School and County Taxes) \$595,332

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Estimated Revenues 1984 (1984-1985)		\$ 13,000	114	200	500	200		135,400	33,528	40		90,000	10,000	5,800	4,500		130,000	1,200		500		500	8,000	124,431		40,000		0000	3,000
Selectmen's Budget 1984 (1984-1985)		\$ 13,000	114	200	500	200		135,400	33,528	40		90,000	10,000	5,800	4,500		130,000	1,200		500		500	8,000	124,431		40,000		0000	3,000
Actual Revenues 1983 (1983-1984)		\$ 12,980	114	2,100	11 000	11,020		144,278	40,507	40		92,649	8,707	5,800			133,626	1,350		300		717	8,888	123,816		42,387	4,130	40,200	3,800
Estimated Revenues (1983-1984)		\$ 14,000	114	200	500	200		110,000	29,162	40		95,663	6,500	4,500			100,000	1,200		200		2,000	8,000	128,816		60,000	45,000	000 0	3,000
	Taxes:	Resident Taxes	National Bank Stock Taxes	I leid I axes	Inventory Penalties Land Ilse Change Tay	Boats	Intergovernmental Revenues:	Interest and Dividends Tax	Highway Subsidy	Railroad Tax	State Aid Water Pollution	Projects	Dispatch	Cemetery	Fire Dept.	Licenses and Permits:	Motor Vehicle Permit Fees	Dog Licenses	Business Licenses, Permits	and Filing Fees	Charges for Services:	Income from Departments	Rent of Town Property	Sewer	Miscellaneous Revenues:	Interest on Deposits Sale of Town Pronerty	District Count toperat	Trust Funde	I LUSU F UIUS

	1983	$\begin{array}{c} 30,136,047\\ 54,210,450\\ \underline{1,532,650}\\ 85,879,147 \end{array}$	650,000 288,000 84,941,147
tEPORT entory	1982	$\begin{array}{c} 30,057,437\\ 53,251,950\\ \underline{1,532,650}\\ 84,842,037 \end{array}$	$\begin{array}{c} 150,000 \\ \hline 274,300 \\ \$ 84,417,737 \\ \$ 84,941,147 \end{array}$
SELECTMEN'S REPORT Summary of Inventory		Land Buildings Electrical Plants	Less: School Dining Room, Dormitory & Kitchen Exp. Blind and Elderly Net

	23,000	25,553	10,000	659,766
	23,000	25,553	10,000	\$659,766
	23,670	25,553	12,000	\$742,844
	27,000	27,365	3,000	\$667,060
Other Financing Sources: Income from Water & Sewer	Departments	Revenue Sharing Fund	Insurance Dividend	Total Revenues and Credits

APPROPRIATIONS, CREDITS, TAX RATES

General Government	
Town Officers' Salaries	\$ 24,250.00
Town Officers' Expenses	42,734.00
Election & Registration	1,000.00
Cemeteries	11,000.00
General Government Buildings	40,950
Reappraisal of property/tax maps	6,500
Planning and Zoning	1,660
Legal Expenses	10,000
Public Safety	
Police Department	104,867.00
Fire Department	29,400.00
Civil Defense	1,200.00
Dispatch	53,098.00
Highways, Streets, Bridges	
Town Maintenance	180,730.00
General Highway Expenses	8,750.00
Town Road Aid	1,131.00
Street Lighting	16,000.00
Highway Subsidy I	17,730.00
Highway Subsidy II	11,432.00
Highway Road Improvement	17,500.00
Sanitation	
Landfill	51,880.00
Health	
Health Department	2,500.00
Hospital & Ambulance	27,801.00
Vital Statistics	250.00
Kearsarge Visiting Nurse	5,832.00
Welfare	
General Assistance (Town)	6,000.00
Old Age Assistance (County)	12,000.00
Community Action Program	1,345.00
Culture and Recreation	
Library	38,378.00
Parks & Recreation	11,990.00
Patriotic Purposes	300.00
Conservation Commission	5,000.00
History & Archives	1,000.00
Care of Trees	8,000.00
Chamber of Commerce	2,400.00
Debt Service	00.101.00
Principal of Long Term Bonds & Notes	92,484.00

To toward Town Town Danda & Notas	84,039.00
Interest Long Term Bonds & Notes Interest - Tax Anticipation Notes	75,000.00
	10,000.00
Capital Outlay Highway Truck	29,500.00
Library Insulation/Alarms	7,500.00
Police Cruiser	8,000.00
Ladder Truck	50,000.00
Tractor/Leaf Picker	7,158.00
Operating Transfers Out	.,
Payments to Capital Reserve Fund	50,000.00
District Court Expenses	44,188.00
Miscellaneous	
Municipal Sewer Department	123,816.00
FICA, Retirement & Pension	43,145.00
Insurance	39,855.00
TOTAL APPROPRIATIONS	\$ 1,409,293.00
Less: Estimated Revenues and Credits	
Taxes:	
Resident Taxes	14,680.00
National Bank Stock Taxes	114.00
Yield Taxes	1,670.00
Inventory Penalties	250.00
Land Use Change Tax	6,420.00
Intergovernmental Revenues	
State of N.H. (Block grants)	131,394
Highway Subsidy I & II	38,293.00
Railroad Tax	40.00
Sewer Revenue	123,816.00
Court Fines	40,000.00
Trust Funds	3,000.00
Cemetery	4,500.00
Licenses and Permits	
Motor Vehicle Permit Fees	113,485.00
Dog Licenses	1,200.00
Filing Fees	500.00
Charges for Services	
Income from Departments	1,400.00
Rent of Town Property	3,400.00
Income from Dispatch	8,000.00
Miscellaneous Revenues	
Interest on Deposits	60,000.00
Sale of Town property	3,000.00
Insurance Adj. & Dividends	12,000.00
Other Financing Sources	05.040.00
Federal Revenue Sharing	25,340.00

TOTAL REVENUES AND CREDITS	\$ 592,502.00
TOTAL TOWN APPROPRIATIONS TOTAL REVENUE AND CREDITS	1,409,293.00 592,502.00
Net Town Appropriation	816,791.00
Net School Appropriation	1,282,664.00
County Tax Assessment	381,601.00
TOTAL OF TOWN, SCHOOL & COUNTY	2,481,056.00
Deduct Total Business Profits Tax	87,606.00
Add War Service Credits	17,550.00
Add Overlay and Surplus	3,631.00

NET PROPERTY TAX

\$ 2,414,631.00

\mathbf{T}_{i}	AX	RA	TE	approved b	v
------------------	----	----	----	------------	---

Department of Revenue Administratio	n	
\$28.52 per \$1,000.00 Assessed Value	÷	
Municipal	\$	9.71
County		4.40
School		14.41
	. \$	28.52

L ISCAL I	riscal I ear muing December 01, 1300	r Jaquiaoan	T, 1300			
		Receipts				
		and	Total		Un-	
Title of Appropriation	Appropri- ation	Reimburse- ments	Amount Available	Expendi- tures	expended Balance	Over- draft
Town Officers Salaries	\$ 24,250.00		\$ 24,250.00 \$	3,169.55	\$ 1,080.45	
Town Officers Expenses	42,734.00		42,734.00	40,244.72	2,489.28	
Election & Registration	1,000.00		1,000.00	777.72	222.28	
Cemetery	11,000.00		11,000.00	9,361.44	1,638.56	
Elkins Post Office	2,400.00		2,400.00	1,798.96	601.04	
Town Hall & Other Buildings	38,550.00		38,550.00	28, 392.85	10,157.15	
Tax Maps	3,000.00		3,000.00	1,892.00	1,108.00	
Town Appraisals	3,500.00		3,500.00	2,396.00	1,104.00	
Planning Board	1,400.00		1,400.00	303.47	1,096.53	
Zoning Board of Adjustment	260.00		260.00	206.85	53.15	
Damages and Legal Expenses	10,000.00		10,000.00	9,567.55	432.45	
Police Department	104,867.00		104,867.00	100,276.00	4,591.00	
Fire Department	29,400.00		29,400.00	29,385.74	14.26	
Civil Defense	1,200.00		1,200.00	997.41	202.59	
Dispatch	53,098.00		53,098.00	54,444.45		1,346.45
Highway Maintenance	180, 730.00		180, 730.00	188,422.50		7,692.50
General Expense of Highway	8,750.00		8,750.00	8,903.23		153.23
Town Road Aid	1,131.00		1,131.00	1,131.00		
Highway Subsidy I	17,730.56	*(9,149.34)	8,581.22	8,581.22		
Highway Subsidy II	11,431.90	*(4,652.74)	6,779.16	6,779.16		
Highway Block Grant		*13,802.08	13,802.08	13,802.08		
Street Lighting	16,000.00		16,000.00	14,540.44	1,459.56	
Highway Road Improvement	17,500.00		17,500.00	17,500.00		
Dump Maintenance	51,880.00		51,880.00	51,460.08	419.92	
Health Department	2,500.00		2,500.00	2,500.00		
New London Hospital	15,000.00		15,000.00	15,000.00		

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1983

	\$ 9,192.18
64.75 2,800.91 7,149.28 95.73 2.20 2.20 5,840.88 1,368.18 1,368.18 1,368.18 254.10 443.69	\$88,506.20 \$ 2,484.05 281.23 240.00 2,835.00 \$ 5,840.28
185.25 5,832.00 12,801.00 3,199.09 4,850.72 1,345.00 1,000.00 1,000.00 5,000.00 7,997.80 7,997.80 7,997.80 2,400.00 92,484.00 92,484.00 92,484.00 92,484.00 92,484.00 92,484.00 92,484.00 92,484.00 92,484.00 92,484.00 92,481.02 31,112 56,000.00 83,17.12 56,000.00 31,113.71 33,113.71 56,000.00 31,113.71 56,000.00 31,113.71 56,000.00 31,113.71 56,000.00 31,113.71 56,000.00 31,113.71 56,000.00 31,113.71 56,000.00 31,113.71 56,000.00 57,113.71 57,113.71 57,113.71 57,113.71 57,113.71 57,113.71 57,113.71 57,113.71 50,000.00 57,113.71 57,113.71 57,113.71 50,000.00 57,113.71 57,1	 326,625.16 1,326,625.16 aidy II & T.R.A 4,673.95 29,218.17 7,760.00 50,000.00 50,000.00 66,317.12
250.00 5,832.00 5,832.00 12,801.00 6,000.00 1,345.00 1,345.00 338,378.00 1,000.00 5,000.00 8,000.00 2,440.00 92,484.00 80,184.72 80,184.72 75,000.00 102,158.00 50,000.00 44,188.00 102,158.00 50,000.00 80,184.72,184.7	500.00 \$1,405,939.18 \$1,326,625.16 sting of Subsidy I, Subsidy II & T.R \$ 7,158.00 \$ 4,673.95 29,500.00 7,760.00 8,000.00 7,760.00 50,000.00 50,000.00 7,500.00 \$ 96,317.12 \$ 102,158.00 \$ 96,317.12
250.00 5,832.00 12,801.00 6,000.00 1,345.00 1,345.00 1,345.00 38,378.00 1,990.00 5,000.00 8,000.00 8,000.00 2,400.00 2,400.00 8,000.00 2,400.00 8,000.00 2,400.00 8,000.00 2,400.00 1,145.00 43,145.00 39,855.00	<pre>\$1,405,439.18 \$ %ill receive a block grant consis \$ 7,158.00 \$ 29,500.00 8,000.00 50,000.00 7,500.00 \$ 102,158.00 \$ 102,158.00</pre>
Vital Statistics Kearsarge Visiting Nurse New London Ambulance Town Welfare State Welfare Community Action Program Library History & Archives Recreation Memorial Day Conservation Commission Care of Trees Chamber of Commerce Principal Long Term Bonds Interest Long Term Bonds Interest Long Term Interest Temporary Loans Capital Expenditures Capital Reserve Fund District Court Sewer Department Fica/Retirement	$ \begin{array}{c c} TOTAL \\ \hline Total by state. In the future New London will receive a block grant consisting of Subsidy I, Subsidy II & T.R.A \\ \hline For the future State for bonds due 1/1/84 \\ \hline For the future State for bonds due 1/1/84 \\ \hline For the future State for bonds due 1/1/84 \\ \hline For the future State for bonds due 1/1/84 \\ \hline For the future State for bonds due 1/1/84 \\ \hline For the future State for bonds due 1/1/84 \\ \hline For the future State for bonds due 1/1/84 \\ \hline For the future State for bonds due 1/1/84 \\ \hline For the for the future State for bonds due 1/1/84 \\ \hline For the for the future State for bonds due 1/1/84 \\ \hline For the for the future State for bonds due 1/1/84 \\ \hline For the for the future State for bonds due 1/1/84 \\ \hline For the for the future State for bonds due 1/1/84 \\ \hline For the for the future State for bonds due 1/1/84 \\ \hline For the for the future State for bonds due 1/1/84 \\ \hline For the for the future State for the for t$

BALANCE SHEET As of December 31, 1983

ASSETS

Cash on Hand	\$ 754,768.04	
Revenue Sharing	2,437.93	
Conservation Commission	18,467.09	
Anti-recession Fund	194.33	
Yield Tax Security Deposits	1,200.52	
Prepaid Interest on Sewer Bond	32,672.50	
Prepaid Gas	2,093.48	811,833.89
Accounts Due Town		
1983 Resident Taxes	2,400.00	
Resident Taxes - prior years	10.00	
1983-84 Yield Taxes	422.94	
1983 Property Taxes	286,051.17	
Unredeemed Taxes	35,396.52	
Land Use Change Tax	800.00	
Accounts Receivable	2,801.65	327,882.28
	\$ 1	,139,716.17

LIABILITIES

Unexpended Revenue Sharing	2,437.93
Unexpended Anti Recession Funds	194.33
Yield Tax Security Deposits (Escrow)	1,200.52
Unexpended Conservation Commission Funds	18,467.09
Prepaid 1984 Property Tax	1,600.00
School District Tax payable	721,495.39
Unexpended State Highway Subsidy Funds	11,345.72
Accounts Payable	175.00
Current Surplus	382,800.19
	\$1,139,716.17

STATEMENT OF BONDED DEBT Town of New London (Bonded Debt Of The School Is Not Included)

Maturities	Sewer Construc. April 1, 1973 Original Amt. \$395,000 - 5%	Sewer Construc. July 1, 1979 Original Amt. \$1,399,450	Interest Rate
1984	20,000	70,000	6.50
1985	20,000	70,000	6.50
1986	20,000	70,000	6.50
1987	20,000	70,000	6.50
1988	20,000	70,000	6.50
1989	20,000	70,000	5.25
1990	20,000	70,000	5.30
1991	20,000	70,000	5.35
1992	20,000	70,000	5.40
1993	15,000	70,000	5.50
1994		70,000	5.55
1995		70,000	5.60
1996		70,000	5.65
1997		70,000	5.70
1998		70,000	5.75
1999		70,000	5.80
	195,000	1,120,000	

TOWN OF NEW LONDON LONG TERM INDEBTEDNESS

Comparative Balance Sheet December 31, 1982 and December 31, 1983

Amount to be provided for Retirement of Long Term Debt

	1982	1983
Due from General Fund—		
Town's Share	\$ 489,550	\$ 460,900
Due from Sewer Commission	127,500	112,500
Due from N.H. Water Supply and		
Pollution Control Commission	787,950	741,600
TOTAL ASSETS	\$ 1,405,000	\$ 1,315,000
Long Term Debt Outstanding		
Sewer Construction Bonds - 1973	215,000	195,000
Sewer Construction Bonds - 1979	1,190,000	1,120,000
TOTAL LIABILITIES	\$ 1,405,000	\$ 1,315,000

Respectfully submitted,

BENJAMIN BUCKLIN Treasurer

reasar

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$114,050.00
Furniture/Equipment	11,930.00
Library, Land & Buildings	117,400.00
Furniture/Equipment/Books	141,453.00
Police Department, Equipment	19,832.00
Dispatch Service, Equipment	15,968.00
Fire Department, Land & Building	95,100.00
Equipment	203,427.00
Highway Department, Land & Building	61,450.00
Equipment	177,785.00
Ambulance & Equipment	41,000.00
Civil Defense Equipment	2,285.00
Conservation Commission, Equipment	212.00
Tree Department Equipment	390.00
Former Town Dump Area	4,250.00
Sanitary Landfill	42,700.00
Disposal Area, Land only	38,800.00
Landfill/Recycling equipment	28,459.00
Bucklin Beach, Land & Building	36,000.00
Elkins Beach, Land & Building	70,450.00
Beach Equipment	5,480.00
Elkins Dam	15,300.00
Pleasant Lake & Elkins Rd. land	7,000.00
Land only off Lamson Rd/Old Dam site	2,000.00
Philbrick/Cricenti Bog	12,650.00
Backland Off So. Pleasant	8,200.00
Main/So. Pleasant St. land & Buildings	60,250.00
Sewer Commission, Land & Buildings	120,000.00
Land, County Road	3,540.00
Backland off Mountain Road	11,000.00
Hospital land to Conservation	4,400.00
Land only, Route 114	800.00
Wilmot Center Road, land	4,550.00
Shaker Pines land	15,000.00
Land only, Little Sunapee Road	6,400.00
Phillips Memorial Preserve	58,200.00
Town History Books	2,750.00
Land, Otterville	3,650.00
TOTAL	\$1,564,111.00
IOIAL	<i>\\1,\\0,111.00</i>

REPORT OF THE TOWN CLERK For Fiscal Year Ending December 31, 1983

ISSUE OF DOG LICENSES: 3 Kennel Licenses 388 Dog Licenses Dog Fines		\$ 1,452.80
ISSUE OF AUTO PERMITS:		
#1 W.F. Kidder 532 M.D. Haddad $2,465 + 75^* = 1$ 2,997	#2 532 21,561.50 2 <u>,540 112,064.50</u> 3,072	\$133,626.00
FILING FEES:		
W.F. Kidder - Town Meeting		11.00
COPIES OF TOWN HISTORY:		
W.F. Kidder 3 M.D. Haddad 21	30.00 210.00	240.00
		240.00
SALE OF FOOTPATH MAPS 117 copies @ .50	58.50	58.50
MISCELLANEOUS	.54 Total Receipts Paid Treasurer	$\frac{.54}{\$135,388.84}$ $\$135,388.84$

*Column 1 is for the amt. billed by the Clerk

Column 2 is for the actual number of permits issued Jan. 1 - Dec. 31, 1983

(75 due to be billed by M.D. Haddad)

THE TOWN OF NEW LONDON IN ACCOUNT WITH MARY D. HADDAD, TOWN CLERK

March 9, 1983 - December 31, 1983	
Recording Births, Deaths, Marriages: 46 Births 65 Deaths 27 Marriages 138 @ \$1.00	138.00
Additional Copies of Vital Statistics, as Required by Law: 108 @ \$.25	27.00
Recording Official Copies from other communities 13 @ \$.50	6.50
Auto Permits: 1,463 @ \$1.00 1,002 @ \$1.50	1,463.00 1,503.00
Salary	75.00 \$3,212.50
Expenses: Postage Dog Notices and Advertisements Automobile Guide Books Miscellaneous Supplies and Stationery Typewriter Rental	159.50 23.45 57.20 245.69 100.00
The second second	\$ 585.84

THE TOWN OF NEW LONDON IN ACCOUNT WITH WILLIAM F. KIDDER, TOWN CLERK

January 1, 1983 - March 8, 1983

Recording Births, Deaths, Marriages: 8 Births 9 Deaths 2 Marriages 19 @ \$.50

Additional Copies of Vital Statistics, as Required by Law: 17 @ \$.25	4.25
Auto Permits: 532 @ \$1.00	 $\frac{532.00}{545.00}$
Expenses: Postage Supplies	\$ $26.74 \\ 22.85 \\ 49.59$

TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1983 (June 30, 1984)

TOWN OF NEW LONDON, N.H.

— DR. —

	-Levies Of:-		
	1983	1982	Prior
Uncollected Taxes-			
Beginning of Fiscal Year			
Property Taxes		\$283,449.98	
Resident Taxes		2,150.00	10.00
National Bank Stock Taxes			
Land Use Change Taxes		420.00	
Yield Taxes		261.60	38.82
Sewer Rents		15,239.80	
Taxes Committed to			
Collector:			
Property Taxes	\$2,436,613.37		
Resident Taxes	14,680.00		
National Bank Stock Taxes	112.10		
Land Use Change Taxes	11,400.00		
Yield Taxes	2,519.53		
Sewer Rents	143,851.31	81,578.32	
Added Taxes:			
Property Taxes		1,522.20	
Resident Taxes	1,430.00	140.00	10.00
Overpayments:			
Sewer 2nd half		.72	
a/c Property Taxes	269.78		
a/c Resident Taxes			
Interest Collected on			
Delinquent Property Taxes:	157.40	10,898.28	60.75
Demiquent Property Parcos			(Yield)
Penalties Collected on			
Resident Taxes	23.00	167.00	2.00
Resident Taxes	20.00	201100	

Interest Collected—		936.00	
Sewer		930.00	
Interest Collected— Land Use, Yield		104.03	
TOTAL DEBITS	\$2,611,056.49	\$396,867.93	\$121.57
	— CR. —		
Remittances to Treasurer			
During Fiscal Year		0 01 01 5 01	
Sewer 2nd half		\$ 81,315.91	
Prepaid Sewer 1982	0.000.00	263.13	
Property Taxes Prepaid 1982	2,800.00	0004.070.10	
Property Taxes	\$2,147,712.20	\$284,972.18	00.00
Resident Taxes	13,180.00	1,740.00	20.00
National Bank Stock Taxes	112.10	001 00	00.00
Yield Taxes	2,096.59	261.60	38.82
Sewer Rents	81,585.60	15,239.80 420.00	
Land Use Change Taxes	10,600.00 157.40		60.75
Interest Collected During Year	157.40	11,002.31	(Yield)
Penalties on Resident Taxes	23.00	167.00	2.00
Interest Sewer		936.00	
Overpayment	269.78		
Abatements Made During			
Year:			
Property Taxes	50.00		
Resident Taxes	530.00	540.00	
Yield Taxes			
Sewer Rents			
Uncollected Taxes-End of			
Fiscal Year:			
(As Per Collector's List)			
Property Taxes	\$286,051.17		
Resident Taxes	2,400.00	10.00	
National Bank Stock Taxes			
Sewer Rents	62,265.71		
Yield Taxes	422.94		
Land Use Taxes	800.00		
TOTAL CREDITS	\$2,611,056.49	\$396,867.93	\$121.57

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983 (June 30, 1984)

TOWN OF NEW LONDON, N.H.

	– DR. –			
	—Tax Sale	es on Accoun	nt of Levies (Of—
				Previous
	1982	1981	1980	Years
Balance of Unredeemed Taxes-				
Beginning Fiscal Year*		\$27,009.76	\$ 8,385.45	
Taxes Sold to Town During				
Current Fiscal Year**	\$74,655.01			
Interest Collected After Sale	1,135.35	,		
Redemption Costs	35.50	19.00	10.00	
TOTAL DEBITS	\$75,825.86	\$28,622.86	\$11,479.23	
	- CR. $-$			
Remittances to Treasurer During Yea	r:			
Redemptions		\$17,027.47	\$ 8,295.67	
Interest & Costs After Sale	1,170.85			
Abatements During Year				
Deeded To Town During Year	98.60	95.21	89.78	
Unredeemed Taxes-				
End of Fiscal Year	25,509.44	9,887.08		
Unremitted Cash				
TOTAL CREDITS	\$75,825.86	\$28,622.86	\$11,479.23	

* These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in *Previous* Fiscal Years.

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

SUMMARY OF SEWER WARRANTS

Levy of 1982 -	1st Half	
Balance Due Uncollected Taxes		\$15,239.80
Sewer Taxes Collected		15,239.80
Interest Collected		936.00
Levy of 1982 - 2 —DR.—		
Tax Committed to Collector:		
Sewer Warrant	\$81,578.32	
Interest Collected	395.52	
Overpayment	.72	
TOTAL DEBIT		\$81,974.56
CR	-	
Remittances to Sewer Commissioners	:	
Prepayment-1982	\$ 262.41	
Sewer taxes Collected	81,315.91	
Interest Collected	396.24	
TOTAL CREDITS		\$81,974.56
Levy of 1983 -		
-DR	-	
Tax Committed to Collector: Sewer Warrant	001 E 47 70	
Interest Collected	\$81,547.72 44.96	
TOTAL DEBIT	44.50	001 500 00
-CR		\$81,592.68
Remittances to Sewer Commissioners:		
Sewer Taxes Collected	\$72,883.07	
Interest Collected	44.96	
Uncollected Taxes	8,664.65	
TOTAL CREDIT		\$81,592.68
		¢01,002.00
Levy of 1983 - 2nd Half		
-DR	-	
Tax Committed to Collector:		
Sewer Warrant	\$62,303.59	
TOTAL DEBIT		\$62,303.59
Remittances to Sewer Commissioners:		
Sewer Taxes Collected	\$ 8,702.53	
Uncollected Taxes	53,601.06	
TOTAL CREDIT		\$62,303.59

UNREDEEMED TAXES FROM TAX SALE December 31, 1983

		Levies of		
			1982	1981
Alexander, Elmer & Barbara				
	Bal. Due	\$	670.10	
Beal, Evelyn M. Estate				
110/13 Route 11		\$	986.11	\$ 952.24
Bell, Bruce W. & Mary A.				
45/6 Murray Pond Road			637.59	
Camp Sunapee, Inc.				
45/23 Camp Sunapee Road			1,088.99	
Camp Sunapee, Inc.				
45/14 Little Lake Sunapee			314.20	
Camp Sunapee, Inc.				
45/24 Little Lake Sunapee			312.95	
Denman, John H. & Milena S.				
62/23 Bunker Road			2,987.26	
Ellis, Roys A. Jr. & Marjorie	B.			
98/32 Country Club Road			4,566.12	4,137.45
Kelsey, Wilbur E. & Frances	W.			ŕ
42/20 Otterville Road Bal. 1			282.09	
Keyser, Caroline K.				
103/20 Page Road	Bal. due		512.46	
Lavigne, Guy F.				
84/4 Gould Road			176.97	
Lavigne, Guy F.				
84/4 Gould Road - Sewer 2nd	Half		40.73	
McIntosh, Joy M.				
94/2 Knights Hill Road			468.54	
McIntosh, Joy M.				
94/7 Knights Hill Road			3,180.61	
Matheson, Lloyd J.				
130/10 Bog & King Hill Road	ls		1,329.67	1,283.86
Meding, Stephen Y.				
129/25 King Hill Road	Bal. Due		20.80	
Mills, Thomas J. to				
Cooper, Wade				
122/4 King Hill Road			980.01	
Rannisto, Eric A. & Marion T	•			
73/19 Main Street	L&B		387.03	
Rannisto, Eric A. & Marion T	•			
73/19 Main Street - Sewer 2nd	d Half		169.58	

Scytheville Associates 72/18 & 18A Newport Road Sprague, Philip R. & Charlotte	Bal. Due	5,919.82	3,048.78
72/31 County Road		477.81	464.75
	-	\$25,509.44	\$9,887.08

I hereby certify that the above list showing name and amount due from each delinquent taxpayer, as of December 31, 1983, on account of the tax levies of 1981 and 1982, is correct to the best of my knowledge and belief.

Respectfully submitted,

ISABELLA D. HUNTER Tax Collector Town of New London, New Hampshire

TOWN TREASURER'S REPORT

Regular Checking Account		
Cash on hand, January 1, 1983 Amounts received from January 1, 1983	\$ 480,532.23	
to December 31, 1982	4,203,550.29	4 40 4 000 50
		4,684,082.52
Amounts paid out from January 1, 1983 to December 31, 1983	3,929,314.48	
Cash on hand, December 31, 1983	754,768.04	
		4,684,082.52
Regular Sewer Account		
Cash on hand, January 1, 1983 Amounts received from January 1, 1983	2,822.64	
to December 31, 1983	153,907.13	
		156,729.77
Amounts paid out from January 1, 1983		
to December 31, 1983 Cash on hand, December 31, 1983	$\frac{144,765.22}{11,964.55}$	
Cash on hand, December 31, 1965	11,304.33	156,729.77
Sewer Construction Account Cash on hand, January 1, 1983	37,608.20	
Amounts received from January 1, 1983	, ,	
to December 31, 1983 (interest)	1,411.01	00.010.01
		39,019.21
Amounts paid out from January 1, 1983 to December 31, 1983	24,825,25	
Cash on hand, December 31, 1983	14,193.96	
		39,019.21
Sewer Improvement Account		
Cash on hand, January 1, 1983	-0-	
Amounts received from January 1, 1983 to December 31, 1983	18,282.26	
		18,282.26
Amounts paid out from January 1, 1983		
to December 31, 1983	3,239.70	
Cash on hand, December 31, 1983	15,042.56	18,282.26
E. Jard Barrens Sharing Account		10,202.20
Federal Revenue Sharing Account Cash on hand, January 1, 1983	961.36	
Amount received from U.S. Government		
from January 1, 1983 to December 31, 1983	25,500.00	
Interest earned	1,316.57	
		27,777.93
Amount paid out for 1983		
Highway Truck	25,340.00	
Cash on hand, December 31, 1983	2,437.93	27,777.93
		21,111.00

Conservation Commission Account		
Cash on hand, January 1, 1983	12,257.72	
Henry Pogue Fund	453.48	
Balance of Town Appropriation	4,730.99	
		18,467.09
Cash on hand, December 31, 1983		18,467.09
Anti-Recession Account		
Cash on hand, January 1, 1983	184.25	
Interest earned	10.08	
Cash on hand, December 31, 1983		194.33
Yield Tax Security Deposits		
Cash on hand, January 1, 1983	755.94	
Deposits received	1,836.00	
Interest earned	52.58	
		2,644.52
Yield taxes remitted	1,444.00	
Cash on hand, December 31, 1983	1,200.52	
		2,644.52

Commencing in 1983, New Hampshire Towns and Cities were allowed to have N.O.W. accounts and also the new Money Market Accounts. Previously, only School districts were permitted these accounts. In other words, New London could only earn interest income by means of Certificates of Deposit and a Savings Account paying $5\frac{1}{4}\%$.

The new accounts have made possible the use of otherwise nonproductive cash in the Town's checking account. In 1983, this income amounted to \$10,633.00.

Respectfully submitted,

BENJAMIN BUCKLIN Treasurer

REPORT OF THE AUDITOR

To the Citizens of the Town of New London, N.H.

I have examined the financial statements of the Selectmen, Town Treasurer, Tax Collector, Town Clerk, Road Agent, Cemetery Commission, Sewer Commission, Library Treasurer and Trustees of the Trust Funds. I have compared their accounts, vouchers and bank statements of funds on deposit, and find these records to be in agreement, and I believe these records to be a true record of the town business for the year ending December 31, 1983.

> ANNA MAY EBERHARDT Auditor

BY TAXATION:		
Prior Year Property Tax	284,972.18	
Interest	11,063.06	
Resident Tax	1,760.00	
Resident Tax Penalty	169.00	
Yield Tax	300.42	
Tax Sales Redeemed	80,247.84	378,512.50
1983 Property Tax	2,147,712.20	
Interest	157.40	
National Bank Stock Tax	112.10	
Resident Tax	13,180.00	
Resident Tax Penalty	23.00	
Yield Tax	2,096.59	
Land Use Change Tax	11,020.00	
Overpayments	269.78	2,174,571.07
1984 Prepaid Property Tax	1,600.00	1,600.00
FROM STATE OF NEW HAMPSHIRE		
1982 Business Profits Tax	8,797.81	
State Revenue Sharing Block Grant	135,480.95	
Railroad Tax	44.70	
1983 Highway Subsidy I	8,581.22	
1983 Highway Subsidy II	6,779.16	
1983 Highway Block Grant	25,147.80	
Motor Vehicle Reg. Refund	3,484.59	
Sewer Bond	92,649.00	280,965.23
FROM LOCAL SOURCES, EXCEPT TAX	XES	
Dog Licenses	1,352.80	
Business Permits & Fees	363.54	
District Court Fines	43,261.33	
Rent of Town Property	2,625.00	
Sale/Lease of Town Property	11,056.83	
Interest on Deposits	42,386.94	
Income from Trusts	9,643.36	
Police Department	427.12	
Dispatch Department	8,280.00	
Refunds from Library(Payroll)	44,907.38	
Refunds from Sewer (Payroll)	37,940.54	
Miscellaneous Refunds	4,773.97	
Miscellaneous Income from Departments	s 217.13	
Miscellaneous Revenue	619.13	
Registration of Motor Vehicles	133,626.00	
Boat Registrations	257.80	
Insurance Adjustments	12,147.78	3
Tax Anticipation Notes	800,000.00	

Sewer Bond/Principle & Interest	23,674.84
Received via Transfer	165,000.001,342,561.49
FEDERAL REVENUE SHARING	25,340.00 25,340.00
TOTAL RECEIPTS	4,203,550.29
Cash on Hand, January 1, 1983	480,532.23
	\$ 4,684,082.52

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT		
Town Officer's Salaries	23,169.55	
Town Officer's Expenses	40,244.72	
Election & Registration	777.72	
District Court Expenses	42,819.82	
Town Hall & Other Buildings	30,191.81	
Property Appraisal	2,396.00	
Tax Map Revisions	1,892.00	
Planning Board	303.47	
Zoning Board of Appeals	206.85	
Damages & Legal Expenses	9,567.55	151,569.49
PROTECTION OF PERSONS AND		,
PROPERTY		
Police Department	100,276.00	
Dispatch	54,444.45	
Fire Department	29,385.74	
Care of Trees	7,997.80	
Insurance	39,411.31	
Civil Defense	997.41	232,512.71
HEALTH		
Lake and Pond Inspections	500.00	
Health Department	2,000.00	
New London Hospital Assoc.	15,000.00	
Ambulance Service	12,801.00	
Kearsarge Visiting Nurse	5,832.00	
Vital Statistics	185.25	
Town Landfill Maintenance	51,460.08	
Sewer Maintenance (Salaries)	30,779.00	118,557.33
HIGHWAY DEPARTMENT		
Road Maintenance	188,422.50	
Highway Subsidy I	8,581.22	
Highway Subsidy II	6,779.16	
Block Grant	13,802.08	
Town Road Aid	1,131.00	
General Expenses	8,903.23	
Street Lighting	14,540.44	
Special Road Improvement	17,500.00	259,659.63

80,284.97	
12,394.27	
300.00	
5,000.00	
1,000.00	98,979.24
3,199.09	
1,345.00	9,394.81
2,400.00	11,761.44
5.00	280,263.52
'	1 000 050 40
800,000.00	1,003,852.46
00.010.15	
	00 017 10
	96,317.12
	1 666 446 73
	3,929,314.48
	754,768.04
\$	6 4,684,082.52
	12,394.27 300.00 5,000.00 1,000.00 3,199.09 4,850.72 1,345.00 9,361.44 2,400.00 74,661.42 2,490.54 42,890.90 (4,784.34) 165,000.00 5.00 31,183.74 80,184.72 92,484.00 800,000.00 29,218.17 50,000.00 7,760.00 4,665.00 4,665.00 4,673.95 NS 381,601.00 31,210.00 ,197,372.33 56,263.40

DEPARTMENTAL EXPENSES

TOWN OFFICERS SALARIES

	o onlineitio	
Appropriation		\$24,250.00
Paid: Board of Selectmen		
Treasurer	6,000.00	
Deputy Treasurer	1,200.00	
Tax Collector	50.00	
Deputy Tax Collector	9,121.55 50,00	
Sewer Commissioners	2,100.00	
Welfare Officer	150.00	
Town Clerk (Salary)	100.00	
Town Clerk (Fees)	3,498.00	
Trustees of Trust Funds	500.00	
Auditor	400.00	
Total	400.00	00 100 55
Balance		23,169.55
Datance		1,080.45
TOWN OFFICER'	S EXPENSES	
Appropriation		42,734.00
Paid:		,
Salaries	25,301.94	
Town Report	2,191.80	
P.O. Box/stamps	678.48	
Ads	276.72	
Dues	1,118.64	
Expenses	2,710.12	
Copier Maintenance	1,063.04	
Town Clerk Expenses	1,285.75	
Tax Collector's Expenses	1,799.84	
Treasurer Expenses	14.95	
Telephone	455.46	
Selectmen Travel	358.67	
Auditor Expense	12.68	
Payroll Expenses	1,818.61	
Tax Computer Expense	1,158.02	
Total		40,244.72
Balance		2,489.28
ELECTION & REC	JISTRATION	
Appropriation Paid:		1,000.00
Salaries - Supervisors	157.45	
Salary - Moderator	20.00	
Ballot Clerks	60.00	
Counters	60.00	
Supplies Ads	22.50	
	105.12	
Ballots/Printing	352.65	
Total		777.72
Balance		222.28

INSURANCE

Appropriation

39,855.00

Paid:		
Town Buildings/Auto/Liability	17,040.00	
Workmen's Compensation	17,601.00	
Life/Disability	4,223.16	
Unemployment	73.15	
Ambulance refund	474.00	
Total		39,411.31
Balance		443.69

TOWN HALL AND OTH	IER BUILDINGS	
Appropriation		40,950.00
Paid:		
Cleaning Service	3,690.00	
Public Service	2,624.15	
Furnace/Fuel	2,547.50	
Flagpole/Town Clock	850.51	
Building Maint.	10,576.62	
Water/Sewer	1,128.11	
Equipment	955.45	
Hydrant Service	5,704.00	
Supplies	316.51	
Elkins Post Office	1,798.96	
Total		30,191.81
Balance		10,758.19
Transferred to Highway General	-153.23	
Transferred to Highway Maintenance	-7,693.00	
		2,911.96
POLICE DEPAI	RTMENT	
Appropriation		104,867.00
Paid:		
Salaries	78,014.00	
Gas& Oil/Cruisers	8,293.70	
Cleaners/Uniforms	1,684.71	
Equipment	1,167.34	
Blue Cross/Blue Shield	6,010.68	
Dues	10.00	
Radio Repairs	393.28	
Supplies/Expenses	1,930.04	
Telephone	2,772.25	
Total		100,276.00
Balance		4,591.00
Transferred to Dispatch		-1,346.45
Balance		3,244.55
DISPATO	CH	
Appropriation		53,098.00
Paid:		
Salaries	47,092.61	

Blue Cross/Blue Shield Supplies/Expenses	7,090.89 260.95	
Total		54,444.45
Overdraft		1,346.45
Transferred from Police Department		1,346.45
Balance	_	_0_
PLANNING B	OARD.	
Appropriation	JAND	1,400.00
Paid:		_,
Printing	39.00	
Postage	61.55	
Supplies	118.00	
Ads	84.92	
Total		303.47
Balance		1,096.53
ZONING BOARD OF A	DJUSTMENT	
Appropriation		260.00
Paid:		
Ads	109.53	
Postage	40.00	
Supplies	57.32	
Total		206.85
Balance		53.15
TOWN DUMP MAIN	TENANCE	F1 000 00
Appropriation Paid:		51,880.00
Attendants	27,228.00	
Highway Wages	4,491.00	
Blue Cross/Blue Shield	3,176.00	
Supplies	52.00	
Hough Loader	6,060.00	
Tires	2,636.00	
Bobcat	2,051.00	
Gas/Oil	2,814.00	
Public Service	592.00	
Bale Ties Monitoring Wolls	434.00	
Monitoring Wells	1,927.00	51 401 00
Total Balance		51,461.00 419.00
ROAD IMPROVEMENT &	CONSTRUCTION	
Appropriation		17,500.00
Paid:		
Gravel	1,733.92	
Bituminous	14,868.69	
Labor/Materials	897.39	
Total		17,500.00

FIRE DEPARTMEN'I

r.		
Appropriation		29,400.00
Paid:		
Salaries	7,776.00	
Telephone	438.43	
Public Service	1,128.30	
Gas/Oil	352.87	
Supplies/Tools	945.22	
Equipment/Maintenance	10,626.12	
Building Maintenance	1,487.18	
Sewer/Water	309.65	
Dues/Insurance	438.62	
Replacement Equipment	4,484.53	
Fuel	1,398.82	
Total		29,385.74
Balance		14.26
	TAX MAPS	
Appropriation		3,500.00
Paid:		-,
Mappers	2,396.00	
		2,396.00
Total Balance		1,104.00
Dalance		2,20 2100
	TAX APPRAISAL	
Appropriation		3,000.00
Paid:		
Appraisaer	1,892.00	
Total		1,892.00
Balance		1,108.00
	VITAL STATISTICS	
Appropriation		250.00
Paid:		
Town Clerk	185.25	
Total		185.25
Balance		64.75
HIGHW	AY ROAD MAINTENANCE	
Appropriation		180,730.00
Paid:	100.005.00	
Salaries	106,095.00	
Salt	6,156.00	
Sand/Gravel	11,452.00	
Asphalt	5,904.00	
Hired Equipment	4,068.00	
Maintenance/Tools	1,318.00 1,884.00	
Supplies	1,884.00	
Tires Gas/Oil	20,417.00	
Gas/Oll Signs/Pavement	1,541.00	
Blue Cross/Blue Shield	9,545.00	
Truck Maintenance	11,492.00	
Grader	1,733.00	
Grader	1,100.00	

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Cat Loader	1,309.00	
Sanders	964.00	
Farmall Tractor	620.00	
Gravely Tractor	107.00	
Radios	118.00	
Plows	1,747.00	
Total		188,423.00
Overdraft		7,693
Transferred from Town Hall &	7 002 00	
Other Buildings	7,693.00	0
Balance		-0-
HIGHWAY GENERAL	[4	
		8,750.00
Appropriation Paid:		
Telephone	597.15	
Public Service	1,375.03	
Fuel	5,864.29	
Maint./Repairs	830.29	
Supplies	236.47	
Total		8,903.23
Overdraft		-153.23
Transferred from Town Hall &		
Other Buildings		+153.23
Balance		-0-
LOCAL WELFARE/STATE AID	WELFARE	
TOWN WELFARE:		
Appropriation		6,000.00
Paid:		
Town Aid	3,199.00	
Total		3,199.00
Balance		2,801.00
STATE AID:		
Appropriation		12,000.00
Paid:		
Immediate Nursing Care	4,546.00	
Aid to Permanently Disabled	305.00	
Total		4,851.00
Balance		7,149.00
CARE OF TREES		0.000.00
Appropriation		8,000.00
Paid:	E 005 00	
Tree Removal/Planting	7,997.80	
Total		7,997.80
Balance		2.20

MUNICIPAL COURT

Appropriation		44,188.00
Paid:	16,500.00	
Justice	4,950.00	
Spec. Justice Clerk	13,250.00	
Clerical	5,576.00	
Bailiff	2,544.00	
Total		42,820.00
Balance		1,368.00

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Appropriation		43,145.00
Paid:		
N.H. Employees Retirement	5,227.16	
N.H. Employees Retirement S.A.	2,285.14	
N.H. Police Retirement	9,326.12	
N.H. Police Retirement S.A.	737.33	
FICA	25,315.15	
Total		42,890.90
Balance		254.10

APPROPRIATIONS PAID	IN ENTIRETY TO ONE ENTITY
New London Hospital	15,000.00
Kearsarge Visiting Nurse Association	5,832.00
Community Action Program	1,345.00
Tracy Memorial Library	38,378.00
Memorial Day	300.00
Chamber of Commerce	2,400.00
History & Archives	1,000.00
Town Road Aid	1,131.00
New London Ambulance	12,801.00
Capital Reserve Fund	50,000.00
Total	128,187.00

489,964.00

NON-APPROPRIATED	PAYMENTS
Taxes Bought by Town	74,662.00
Tax Refunds	2,491.00
Merrimack County Tax	381,601.00
New London Water System Tax	31,210.00
Total	

KEARSARGE REGIONAL SCHOOL DISTRICT

Assessment July 1, 1982 - June 30, 1983 (Balance Due)	636,203.35
Assessment July 1, 1983 - June 30, 1984 Total	$\frac{1,282,664.37}{1,918,867.72}$
Paid: Treasurer, Kearsarge Regional School Balance Due for year ending June 30, 1984 Total	$\frac{1,197,372.33}{721,495.39}$ $1,918,867.72$

DAMAGES AND LEGAL EXPENSES

Appropriation		10,000.00
Paid:	0.260.20	
Legal Expenses Damages	9,369.30 198.25	
Total		9,567.55
Balance		432.45
HEALTH DEPARTME	NT	0 500 00
Appropriation Paid:		2,500.00
Health Officer	1,500.00	
Consultant	100.00	
Lakes/Ponds Testing	500.00	
Expenses	400.00	
Total		2,500.00
Balance		-0-
CEMETERIES		
Appropriation		11,000.00
Paid:		
Salaries	5,708.03	
Supplies	791.15	
Hired labor	1,041.50	
Gas	136.80	
Gravestone Repair	1,564.00	
Sand/Gravel	119.96	
Total		9,361.55
Balance		1,638.56
CAPITAL EQUIPMEN	T	
Appropriation		102,158.00
Paid:		
Police Cruiser	7,760.00	
Highway Truck	29,218.17	
Library Insulation & Alarm	4,665.00	
Fire Department Ladder Truck Tractor & Leaf Picker	50,000.00	
	4,673.95	00.017.10*
Total		96,317.12*
Balance		5,840.88
*\$25,340.00 applied from Federal Revenue Sharing		
CIVIL DEFENSE		
		1,200.00
Appropriation Paid:		1,200.00
Salary	300.00	
Equipment Maintenance	697.41	
Total		997.41
1 Utai		

Balance

202.59

HOW INVESTED			PRINCIPAL			INC	INCOME
FUND AND HOW INVESTED	Balance Beginning Year	New Funds Created	+ or - on Sale of Securities	Capital Gains Dividends	Balance End Year	Income Amount	Expended During Year
1970 - COMMON TRUST FUND							
To Support New London Cemeteries	000000				¢ 768393 ¢ 61143 \$ 933710	¢ 611.43	\$ 9 337 10
Lake Sunapee Savings Bank Lake Sunapee Savings Bank	\$ 0'000.20	1,400.00*			¢ 1,000.40	OF TTO A	÷ •
Money Market Certificate	12,175.18				13, 174.28	999.10	-0
Lake Sunapee Savings Bank							
Ninety day notice acct.	11,584.73				12,311.30	726.57	-0
350 shares Central Maine Power	6,530.48				6,530.48	658.00	658.00
100 shares General Motors	6,910.02				6,910.02	280.00	280.00
1027 shares Keystone Custodian Fund B-4	9,992.71				9,992.71	975.65	975.65
1 shares Northern RR						2.95	2.95
200 shares Public Service Co. of N.H.	5,088.32				5,088.32	424.00	424.00
1202.765 shares Puritan Fund Inc.	12,668.65						
140.596 shares Capital Gains Reinvested				1,647.79			
1343.361 shares Puritan Fund Inc.					14,316.44	1,230.88	1,230.88
COMMON FUND TOTALS	\$ 72.958.99	\$1.400.00		\$ 1.647.79	\$ 76.006.78	\$ 5.908.58	\$ 5.908.58 **

*sale of lots \$400.00 for 1982

sale of lots \$1,000.00 for 1983
**\$5,798.96 to Town of New London General Fund to offset Cemetery appropriation \$109.62 to First Baptist Church for the Ministerial Fund

FUND AND HOW INVESTED			PRINCIPAL	IPAL			INCOME	
	Balance Beginning Year	New Funds Created	+ or - on Sale of Securities		Capital Gains Dividends	Balance End Year	Income Amount	Expended During Year
1951 – JANE A. TRACY FUND								
To Support Tracy Memorial Library								
Lake Sunapee Savings Bank	324.79					324.79	18.24	18.24
396 shares American T & T	14, 349.28					14, 349.28	2,316.60	2,316.60
AT&T 834% Debentures	415.64					415.64	35.00	35.00
300 shares Atlantic City Elec.	6,472.38					6,472.38	690.00	690.00
400 shares Baltimore Gas & Elec.	11,346.00					11,346.00	1,152.00	1,152.00
900 shares Delmarva Power & Light	15,034.43					15,034.43	1,476.00	1,476.00
400 shares Duquesne Light Co.	6,889.92					6,889.92	790.00	790.00
2047.898 shares Eaton & Howard	12, 147.12					12, 147.12	1,105.88	1,105.88
300 shares General Motors	20,390.01					20,390.01	840.00	840.00
600 shares Kansas City Power & Light	11,901.75					11,901.75	1,304.00	1,304.00
1324 shares Keystone K-1	11,245.69					11,245.69	979.76	979.76
1000 shares Keystone B-4	8,920.00					8,920.00	950.00	950.00
300 shares Libbey Owens Ford	10,331.80					10,331.80	360.00	360.00
563 shares Long Island Light	10,881.67					10,881.67	1,137.28	1,137.28
128 shares Manufacturers Hanover Corp.	1,558.70					1,558.70	389.12	389.12
200 shares Potomac Elec. Pwr.	3, 323.55					3, 323.55	440.00	440.00
600 shares Public Service Co. of N.H.	14, 249.75					14,249.75	1,272.00	1,272.00
704.189 shares Puritan Fund	7,457.33							
82.315 shares capital gains reinvested					964.74			
786.504 shares Puritan Fund						8,422.07	720.66	720.66
1117.628 shares Putnam Inc. Fund	8,912.73					8,912.73	885.12	885.12
500 shares S. Cal. Edison	13, 336.80					13, 336.80	1,795.00	1,795.00
500 shares Dominion Resources								
(formerly VEPCO)	7,964.91		2	7.66		7,964.91	812.92	820.58
TOTAL	197, 454.25		- 7	7.66	964.74	198,418.99	19,469.58	19,477.24

TRUST FUND

10.76 132.03	142.79	6.54	2.16	187.04	189.20	19,815.77	4 40	680.00	837.00 636.00	2,157.40	1,687.00
10.76 132.03	142.79	6.54	2.16	187.04	189.20	19,808.11	4 40	680.00	837.00 636.00	2,157.40	1,687.00
$\frac{191.59}{1,598.09}$	1,789.68	124.64	39.04	1,979.29	2018.33	202,351.64	78 66	6,074.14	5,731.15 6 968 99	18,152.87	12,050.00
				250.39	250.39	1,215.13					
						\$7.66					
191.59 1,598.09	1,789.68	124.64	39.04 1.728.90		1,767.94	201,136.51	00 OE	6,074.14	5,731.15	0,200.32	12,050.00
BROWN FUND To Support Tracy Memorial Library Lake Sunapee Savings Bank 105,629 shares Scudder, Stev., & Clark	TOTAL	1945 – ANN MARY JELLY FUND To Support Tracy Memorial Library Sugar River Savings Bank	1962 — KATHLEEN L. WHITCOMB To Support Tracy Memorial Library Lake Sunapee Savings Bank 182 768 shares Puritan Fund	21.365 Capital Gains Reinvested 204.133 shares Puritan Fund	TOTAL Kathleen L. Whitcomb Fund	TOTAL — Four Tracy Memorial Library Funds	1976 – JAMES EMERY FUND General Fund of Town	New London 1rust Company 400 shares Mid. South Utilities	270 shares Pacific Gas & Electric	JAMES EMERY FUND TOTAL	1982 – ADDIE GAY FUND <i>General Fund of New London</i> New London Trust Company

53

1913 – SARAH AND ELIZABETH

-0-	-0	1,448.15 31,520.00
20,631.74 1,549.45	-0	
20,631.74	50,000.00	8,956.96
12,818.89 6,263.40	50,000.00	5,000.00
ulance	-0	LD WATER PRECINCT 34,028.81
1982 – AMBULANCE FUND Accumulate funds for new ambulance New London Trust Company	1983 – MUNICIPAL BUILDING <i>Capital Reserve</i> Lake Sunapee Savings Bank	NEW LONDON-SPRINGFIELD WATER PRECINCT Capital Reserve 34,028.81 New London Trust Company 34,028.81

NEW LONDON CEMETERY COMMISSION

During the year 1983, there were 22 interments; 12 in Old Main Street; 9 in Elkins; and 1 in the West Part Cemetery. Of this total, 6 were cremations.

In the southern section of the Old Main Street Cemetery a considerable number of old tablets and monuments were reset and straightened, which greatly improved the general appearance of the old section of this cemetery.

New plots have not as yet been laid out in the new addition to Old Main and the West Part Cemeteries, but will be available in the summer of 1984.

FINANCIAL STATEMENT - 1983

INCOME

On Hand, January 1, 1983	\$ 810.89
Cemetery Openings	2,125.00
Sale of Burial Plots	1,000.00
Total Income	\$ 3,935.89

EXPENSES

Trustees of Trust Funds (includes \$400.00 from 1982 Lot sale) Purchase of unused lots Supplies, Transportation, Clerical	\$ 1,400.00 700.00 360.40
	¢ 2 460 40

Total Expense On Hand, December 31, 1983 \$ 2,460.40 \$ 1,475.49

Respectfully submitted, FREDERICK W. PHILLIPS WILLIAM H. PRESCOTT WALTON W. CHADWICK, SR. Cemetery Commissioners

REPORT OF THE NEW LONDON CENTRAL DISPATCH

This year the New London Central Dispatch received a total of 15,894 telephone calls, this is over 2,000 more than last year.

We would like to remind everyone that the universal emergency number 911 is in operation and must be used for Police, Fire and Medical EMERGENCIES only. Continue to use 526-2626 for routine calls. Telephone stickers are available at the police station. Thank you for your continued cooperation.

Respectfully submitted,

WALTER A. RENEY, Chief

CIVIL DEFENSE - 1983 REPORT

This year the Kearsarge Amateur Radio Club contacted Civil Defense wanting to set up a radio at the Town Hall. After meeting with representatives from the Club and State Civil Defense, it was decided that a radio could be set up and used. Part of the use of the radio would be for emergency transmissions during times when other means were not available. These radio operators or "Hams" as they are best known can relay messages around the world.

Another project that I was involved in this past year was working with other agencies getting the light on top of Mt. Kearsarge turned back on. This light has been out for a few years and was missed by several different groups in the area. One group being the fire department using it for a reference while fighting fires in the woods. The Mutual Aid Fire Organization now has a permit to operate the light and it should be on this summer.

Again I would like to hear from anyone interested in Civil Defense or with ideas to keep the town ready to handle any emergencies.

> Respectfully submitted, STUART F. SIDMORE, JR. Director of Civil Defense

REPORT OF THE NEW LONDON CHAMBER OF COMMERCE

The New London Chamber of Commerce is pleased to report that the Information Booth continued to fulfill a very worthwhile purpose during the summer of 1983.

A total of 1,705 people visited the booth between June 25 and September 5 and 83 telephone calls were received from other individuals seeking information about our Town.

Due to the successful Sunday openings in 1983, the Information Booth will again be open seven days a week during the 1984 summer and will be operated by Macy Doherty and her staff.

Two new improvements to the booth were made in 1983. A new "Accomodations-Information" sign for the roof was purchased by the Chamber and was painted and installed by Peter Stanley, and an outside water faucet was installed for easier maintenance of the grounds around the building.

The New London Garden Club deserves a special thanks for a job very well done maintaining the beautiful plants and flowers around the booth, a service they have rendered for many years.

In our effort to provide speakers with messages which seemed appropriate and important to our members, we heard from the legal profession, the Planning Board, and New Hampshire Public Utilities Commission during the past year. Besides hearing from these individuals, the Chamber also directed one of the most extensive Christmas promotions in years. The theme of our promotion was "An Old Fashion Christmas" and 34 local businesses participated, 27 of whom remained opened the four Thursday evenings in December prior to Christmas. Included in the activities, a horse drawn cart and "New London Chamber of Commerce Christmas decorating contest", with separate classes for business and homes. Cash prizes for the contest totalling \$300.00 were donated by the Chamber in the name of the winners to the local charity of their choice.

In 1984, the New London Chamber of Commerce intends to continue its attempts to provide activities and promotions appropriate for our organization and the townspeople, as well as to provide information about our Town to all interested parties.

For your continued support of the local business community, we are indeed grateful.

Respectfully Submitted,

David Lantz, *President* New London Chamber of Commerce

REPORT OF THE TOWN HEALTH OFFICER

During the past year New London has continued to experience more building and land subdividing than the State average. Each building lot has been checked in terms of soil, pits and percolation tests. Each new septic design has met present standards. This past spring the Town experienced many 20-30 year old septic system failures. All of these failed systems were brought up to present standards.

The lakes in New London have been tested as to water quality, and continue to remain high in that respect.

Extensive monitoring of the new Town septage pit has begun as of this fall.

Again, I would like to thank all the residents for their help in maintaining a healthful environment in New London.

Respectfully submitted,

PETER E. MITCHELL, Health Officer

ANNUAL REPORT NEW LONDON CONSERVATION COMMISSION

Year-round use of Town Footpaths maintained by the New London Conservation Commission increased in 1983. Over 2,300 visitors registered at the popular Philbrick-Cricenti Bog, which was further protected by the addition of approximately six acres of dry woodland adjoining the back. The land was given by Carlton Barton in exchange for a lot on County Road originally deeded to the Town by James C. Cleveland.

The traditional NLCC snowshoe/X-C ski excursions during February and March and the Spring Walks during May and June also attracted many new participants.

Now in addition to the other 16 miles of trails, two new footpaths have been laid out beside streams with interesting waterfalls: one, along Dura Crockett Brook, is a loop from the Webb trail on Morgan Hill, the other, beside Hunting Brook, leaves Shaker Road a short distance beyond the New London - Sutton town line. Both are shown on the revised (1984) footpath map available from the Town Clerk and local stores.

Other Conservation Commission work projects included clearing of scenic views of Lake Sunapee from the hill on Phillips Preserve, new trail markers on all trails, and in the Low Plains Natural Area a beaver pipe to regulate the water depth of the pond, new signs and a revised self-guiding map of the area.

Respectfully submitted,

ESTHER M. CURRIER, Chairman '85 JAMES B. ROBJENT, Secretary '84 KATHARINE T. MURRAY '85 MILTON BUTTERWORTH '84 LUTHER CHILD '83 CAROL GRAHAM '83 VERNON ADAMS '84

REPORT OF THE NEW LONDON DISTRICT COURT

From January 1, 1983 to December 31, 1983, 3,326 cases were entered in the New London District Court. The breakdown of the cases was as follows:

Motor Vehicle Violations	2,809
DWI - First Offense	55
DWI - Second Offense	4
Other Violations	44
Misdemeanors	81
Felonies	8
Juvenile Cases	14
Domestic Violence Cases	5
Civil Cases	31
Small Claims Cases	275
TOTAL	3,326

The 1983 Legislature passed a high number of laws which affect District Courts in the State.

The major legislation was House Bill 200 which changed the financing of District and Municipal Courts from the local towns and cities to the State. Although this will not result in savings to New London, it will result in savings to many towns and cities where the cost of running the Courts has far exceeded the revenues received by them from the Courts. The new law should also result in more uniformity in the administration of the District Courts around the state.

There were many changes in the laws dealing with driving while intoxicated, including a new law which makes it an offense to drive with a blood alcohol level of .10% or greater, regardless of the manner in which you drive.

Another change in the law which has not received much public attention is the increase of the maximum penalty for violations (which include most traffic offenses) from \$100 to \$500. Also, with a few exceptions, the decisions of District Courts on violations are now only appealable directly to the New Hampshire Supreme Court, whereas in the past a defendant had a right to a completely new trial in the Superior Court from which he or she could then appeal to the Supreme Court.

How these changes and others passed by the legislature will work out is difficult to determine, but hopefully they will not only enhance the efficiency of the District Courts, but also the quality of justice meted out by them.

In another vein, Special Justice Gerald Carney and I attended all judicial education sessions put on this past year by our State Judge's Association, including an excellent two day program this month on abuse and neglect of children, perhaps the most difficult area of the law with which we deal.

Also, in November, I was fortunate to be able to take part in a two week educational session for Special Jurisdiction Judges at the National Judicial College in Reno, Nevada, which was attended by approximately 300 judges from all over the country. The schedule was rigorous with classes from 8 to 5 every day, but the courses were excellent and the interchange of ideas with judges from other states particularly worthwhile.

> Respectfully submitted, F. GRAHAM McSWINEY Justice

DISTRICT COURT OF NEW LONDON, NEW HAMPSHIRE

January 1 - December 31, 1983

Balance in Checking, January 1, 1983	\$ 7,070.93
Receipts, January - December, 1983	150,469.15

Total Disbursements

Department of Safety	75,132.00		
Witness Fees	790.11		
Penalty Assessments to State	12,218.50		
Bail	6,158.37		
Postage	2,390.10		
Supplies	2,974.49		
Telephone	531.77		
Travel	468.59		
Escrow Account for Court Improvements	933.00		
Miscellaneous	5,212.89		
Town of New London	44,594.18		
		\$ 1	51,404.00
Balance in Checking, December 31, 1983		\$	6,136.08
Restricted Fund, December 31, 1983			3,099.50
Paid to Town of New London In January	1984		
for the month of December, 1983		\$	3,036.58

NEW LONDON FIRE DEPARTMENT

Chief Deputy Chief Captain 1st Lieutenant 2nd Lieutenant 3rd Lieutenant 4th Lieutenant Clerk Douglas Mathewson, II James Granger Laurids (Pete) Lauridsen, III Paul Messer David (Deke) Pellerin Don Jones Pete Stanley Stephen Ensign

BOARD OF FIRE ENGINEERS

Francis Chandler Laurids (Bud) Lauridsen, Jr. James Granger

The 100'Seagraves Ladder Truck arrived in the Spring. This piece of Fire equipment has been needed for many years, and was put to instant use.

Mutual-aid Towns are to be thanked for their assistance over the year. Without their help some tasks would not be possible.

The Fire Department budget for 1984 has been decreased. The one item we are very interested in acquiring is the High Pressure Air Purification System. This unit fills our air bottles that we breathe. As in the past, if we ran out of air at a fire, or after, we had to dispatch a Fireman to Newport or Newbury to have the bottles filled. The total unit costs around \$9,000.00 and the Firemen are willing to donate onehalf, or \$4,500.00 to support the project.

The Fire Department is still is need of more space. The Committee assigned to look into future needs of New London is recommending another article for monies to be added to the Capital Reserve fund started last year. I hope that you will support their recommendation.

Respectfully submitted,

DOUGLAS MATHEWSON, II, Chief New London Fire Department

FIRE CALLS 1982

Structure fires	6
Chimney/Wood Stove Fires	20
Vehicle fires	9
Mutual Aid Calls	7
False Alarms	12
Hospital Drills	12
Mock Disaster Drills	2
General Assistance Calls	4
Power Line Fires	5
Cooking Fires	5
Grass Fires	1
Dump Fire	1
"Jaws of Life" Calls	3
Total	87

1983

ANNUAL REPORT OF THE NEW LONDON GARDEN CLUB

"The New London Garden Club was founded in 1928 by Dr. Anna Littlefield with the following purpose in mind; to encourage and aid in all civic beautification; to protect and perpetuate desirable plants and birds; to promote and encourage a knowledge and love of gardening and horticulture; to stimulate an interest in all people to work with and for nature."

In keeping with this tradition the club's Civic Beautification Committee, has continued to maintain twelve planted areas throughout New London.

The entire club participated in the traditional making of thirty five Christmas wreaths to decorate public buildings, as well as the preparation of baskets of decorative greens for delivery to shut-ins. Members continue to care for patient's plants at the New London Hospital.

During 1983 we planted white pines to provide a screen for the town maintenance shed on South Pleasant Street, in cooperation with Robert Fraley, tree warden, and assisted by matching funds from the town.

Our first annual townwide plant exchange was held at the Information Booth in June, and we are looking forward to another this year.

We are grateful for the continued cooperation of the New London town officials. We particularly express our appreciation for the cooperative spirit of the selectmen in providing a water supply at the Information Booth, and to William Green, road agent, for setting up and dismantling the flower boxes in front of the fire station as well as watering the new plantings at the maintenance shed this past summer.

Garden club meetings are held throughout the year, some of which are open to the public.

The club has 125 members and is a member of the Dartmouth-White Mountain District, New London Region, New Hampshire Federation of Garden Clubs, Inc. and National Council of State Garden Clubs, Inc.

Respectfully submitted,

EDNA L. NELSON President 1983-84

REPORT OF THE TOWN HISTORY AND ARCHIVES COMMITTEE

Archival activities and expenditures during 1983 have been largely in the field of preservation of our existing collections.

Investment in acid free file folders and work in rearranging and labeling the manuscript materials have been a major effort. Linda Brown of the Fernald Library has spent some 50 hours on this work, at the same time separating newspaper clippings, photographs and other memorabilia.

Another important project involves the first volume of the Town Clerk's Records, 1779-1808. This old leather bound book which includes the copy of the original charter of the Town has been in poor condition for some time. The History & Archives Committee voted to have this important volume cleaned and repaired at the New England Document Center in North Andover, Massachusetts.

The photograph collection of the New London Historical Society and a part of the Town Archives have received preservation treatment also. Mylar sleeves have been purchased by the Society, and Pauline Roos has spent many ours sorting, identifying, classifying and placing the prints in these plastic containers. This photograph collection is frequently consulted and used for research by individuals, businesses and town organizations.

There is in process a revision of the inventory of the entire archival collection.

Interested persons are encouraged to visit the Archives and are invited to let me know of their interest. Also historical manuscripts, photographs and memorabilia about New London families, organizations and town activities are welcomed either as gifts or on loan for reproduction.

Respectfully submitted,

MILDRED CROCKETT TUNIS Town Archivist

NEW LONDON RECREATION COMMISSION

Our goals this year were to have a successful swim program and to coordinate the town's recreation programs. With a great deal of effort and hard work by many people, our goals were achieved.

Due to a very capable staff, our program improved from last year. We had a total of 211 children in both sessions with 86 children passing onto a new level. Our beach party at the conclusion of each session brought together families throughout the Town and proved to be one of the summer's highlights. Through the generosity of our townspeople to the Red Cross, the Red Cross was able to donate \$500 towards our swim program. With continued support from the town and the Red Cross, we hope to maintain our high degree of quality and effectiveness.

In May, the Friends of Recreation, the Recreation Commission, and the New London Outing Club directors met to see how we might better coordinate our efforts to provide the town with a more complete summer recreational program. One change is the incorporation of the Arts & Crafts program with the beach program. This enables the Friends to experiment with other ideas to reach more people. Through the efforts of many people, each summer more programs will be developed to better serve the needs of all the people in the town. The success of the Triatholon ignited everyone to pull together for the benefit of all, and is a good example of what the future holds in store for the town.

We anticipate the return of many of our former staff to provide the continuity that is needed to make each program a success. We look forward to meeting the challenges the upcoming summer will have.

Respectfully submitted,

PEG GAY, Chairman

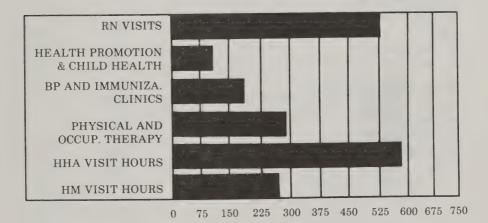


"HEALTH BEGINS AT HOME"

KEARSARGE VISITING NURSE ASSOCIATION ANNUAL REPORT OF SERVICES

During 1983, the Kearsarge Visiting Nurse Association has continued its growth in services to the towns of Andover, Bradford, Danbury, New London, Newbury, Springfield, Sunapee, Sutton, Warner and Wilmot. We are proud of the professionalism of our staff which now totals 17 and two new services of Speech Therapy and Social Services. The enrollment in our Child Health Clinic totals 170 children from birth to 6 years of age. The opening of an office in Bradford has been a success and very much appreciated by the communities in our southern catchment area. We have expanded our services without asking for an increase in town appropriations for the *fifth* year in a row.

The graph represents the visits made to your town during 1983.



If you know of someone who needs help, please call us in New London 526-4077 or Bradford at 938-2022 for a free evaluation visit. We are a Medicare Certified Agency and will be happy to help you answer any questions you may have regarding home health care.

Robin Gallup, RN Co-Director Tanya Wilkie, RN Co-Director

Representatives from your town on our Board of Directors are: Mr. Edward Olney Dana Stanley, RN

REPORT OF THE NEW LONDON POLICE DEPARTMENT

In 1983 your Police Department handled the following activities:

	1983	1982
Arson	. 4	
Assaults	2	2
Bad Checks	6	10
Burglaries	39	18
Attempted Burglary	1	3
Criminal Mischief	53	63
Criminal Trespass	3	1
Criminal Threatening	1	
Disorderly Conduct	I.	1
Forgery	5	
Hit and Run	4	4
Littering	1	
Possession of a controlled drug		1
Missing Person	1	6
Obscene Phone calls	1	3
Rape	1	
Resisting arrest	1	
Shoplifting	1	
Suspicious person	1	
Taking without authority	1	
Thefts	68	82
Attempted thefts	1	2
Arrests	25	37
Motor Vehicle Activities:		
Court	367	
Warnings	1,339	
Accidents	71	
Total people injured	18	
DWI	14	

The Department again wishes to thank everyone for their continued support.

Respectfully submitted,

WALTER A. RENEY, Chief The New London Planning Board held twenty-four (24) regular scheduled meetings in 1983, and also met in executive session at intervals to work on the new Land Subdivision Control Regulations.

Action was taken in the following categories:

- 14 Subdivisions
- 5 Annexations
- 16 Site Plan Reviews
 - 1 Condominium Conversion
 - 1 Planned Unit Development

In addition, the Board met with representatives of the Chamber of Commerce and scheduled a joint meeting with Selectmen and members of the Zoning Board of Adjustment to discuss the Zoning Ordinances.

One new member was appointed to the Board: Sydney Crook replaced Wesley Nichols whose term had expired. Marilyn Andrews served as Selectmen's representative to the Board.

This report gratefully acknowledges the full efforts of each member of the Board during 1983.

Respectully submitted,

BRYANT E. HOFFMAN Chairman New London Planning Board

NEW LONDON GRADUATES, CLASS OF 1983 KEARSARGE REGIONAL HIGH SCHOOL

Andrews, Amanda Arias, Claudio Banchik. David Barrett, Timothy Bassick, Robert Bonewald, Glenn Clough, Rebecca Condict, Edgar Cricenti, Phillip Curran, Linda Edwards, Amber Evans, Gwen Ford. Lisa Gay, Sandra Giles, Christopher Harrison. Douglas Hoffman, Kirsten

Johnson, Warren Jones, Scott Keeler, Jeffrey Linehan, Catherine MacDonald, Jonathan Madden, Tomasen Marsh, Kimberly Meding, Charles Muller, Brook Robar, Nancy Snively, John Spaulding, Jill-Anne Tower, Richard Trabucchi, Susan Woodward, Kate Yuskaitis. Matthew

ROAD AGENTS REPORT

1983 was a normal year for the Highway Department.

Everett Park, Hillcrest Rd., part of Gay Farm Acres, Hastings Landing, Sherman Rd., Wilmot Rd., Bog Rd., Country Club Lane, Simpson Rd., part of Burpee Hill and part of Seamans Rd., by Colby-Sawyer College, were re-surfaced.

Old County Rd. had rocks dug out, ledge blasted, brush cut back, was widened and then graveled.

Boulders were dug out of Bog Rd. before re-surfacing.

New culverts were put in on North Pleasant St. and Hastings Landing.

Four wells were drilled at the septage site, for monitoring the ground water pollution.

Respectfully submitted,

WILLIAM D. GREEN Road Agent

SEWER COMMISSION REPORT

In order to point up the importance of the infiltration work that is to be done this coming Spring I would like to give some figures and facts that took place the first fourteen days of the months of December 1983.

On December 2nd we had $\frac{1}{2}$ " of rain, December 5th 7" of snow, December 6th 1" of rain, December 12th 1" of rain, December 13th 1⁵⁸/₁₀₀" of rain and December 14th $\frac{7}{1_0}$ " of rain. Our rates of flow (in other words water that we pumped at the George's Mills Station) for these dates is as follows: on December 12th 235,500 gallons, on December 13th 254,000 gallons, on December 14th 978,900 gallons and on December 15th 914,800 gallons. This sort of condition points up the fact that we are spending far too much money pumping groundwater/surface water that is infiltrating the pumps. Possibly there are still some storm drains being pumped into our system also. We not only pay to pump this fluid out of the New London area, we also pay to pump it up over the hill in George's Mills and to the Town of Sunapee to treat our sewage, or our effluent, on a per gallon basis. We should be able to substantially reduce our cost of operation after the Spring contract to correct the infiltration problems is completed.

It is the feeling of the Commissioners that barring any unforeseen circumstances our rates should be reasonably stable for the foreseeable future, and that hopefully all of the problems with the pumps have been substantially resolved by the end of this year.

> Arthur Dorley, *Chairman* New London Sewer Commission

NEW LONDON SEWER COMMISSION STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

OPERATING ACCOUNT

Balance on Hand, January 1, 1983 **RECEIPTS:** 72.737.80 User Charges, 1982 Assessment 24,415.98 Improvement Charges, 1982 Assessment 53,614.92 User Charges, 1983 Assessment 17,876.03 Improvement Charges, 1983 Assessment Interest on Delinquent Charges 999.21 2,057.25 Interest on Deposits 200.00 Sewer Connection Fees 300.20 Other **Total Receipts**

\$ 2,822.64

\$175,024.03

Interest on Deposits		1,411.01
RECEIPTS:		
Balance on Hand: January 1, 1983		\$ 37,608.20
CONSTRUCTION ACCOUNT		\$ 27,007.11
Total Expenditures Balance on Hand, December 31, 1983		\$ 148,016.92
Total Debt Service Expenses		23,686.84
Service Charge on Account	12.00	
Interest	10,383.70	
Principal	13,291.14	
Bonds, 1973		
Debt Service:		
Total General Operating Expenses		9,831.88
Telephone	864.60	
Miscellaneous	4,966.77	
Billing Expenses	326.22	
Tax Collector Fee	1,855.47	
Office Supplies	354.62	
Clerical & Bookkeeping	1,464.20	
Operation & Maintenance - Joint System at Sunapee General Operating Expenses:		35,857.00
Total O & M - Georges Mills		33,100.70
Miscellaneous	25.00	
Telephone	379.90	
Equipment Repairs and Replacements	5,981.74	
Truck Expenses	1,696.95 1,275.25	
Tools and Supplies	10,575.69	
Labor Heat & Power	13,166.17	
Operation & Maintenance Georges Mills - Transmission	10 100 15	
Total O & M - Collector System		11,229.10
Miscellaneous		11 000 10
Telephone	217.43	
Equipment Repairs & Replacements	1,104.37	
Truck Expenses	412.81	
Tools and Supplies	183.97	
Heat & Power	2,101.95	
Operation & Maintenance - Collector System Labor	7,208.57	
		34,311.40
Miscellaneous Total O & M - New London Plant	51.75	24 211 40
Telephone	718.90	
Equipment Repairs & Replacements	3,677.47	
Truck Expenses	170.16	
Tools & Supplies	665.76	
Heat & Power	17,565.80 11,461.56	
Operation & Maintenance; New London Plant Labor	17 565 80	
EXPENDITURES: Operation & Maintenance: New London Plant		

EXPENDITURES:		
Construction Contracts	7,019.39	
Engineering Contracts	9,841.36	
Direct Purchase	7,964.50	
Total Expenditures		\$ 24,825.25
Balance on Hand, December 31, 1983		\$ 14,193.96

TRACY MEMORIAL LIBRARY

Annual Report - 1983

Cash on Hand, January 1, 1983				\$ 13,220.02
Income:				
Fines			920.75	
Town Appropriation			38,378.00	
Trust funds:				
Brown	\$	133.65		
Jelly		_		
Tracy	18	8,171.76		
Whitcomb		154.28	18,469.69	
Lost Books			133.19	
Non-resident fees			835.00	
Gifts and memorials			735.45	
Friends of the Library			750.00	
Sale of old books			1,363.40	
Reimbursement for speical article in the	varrar	nt	2,165.00	
Total Income				63,740.12
Total Income plus beginning balance				\$ 76,960.14
Expenses:				
Personnel				
Salaries	\$4	0,696.66		
FICA	:	2,426.67		
Blue Cross, Blue Shield		691.98		
Life and Disability Insurance		513.07		
Retirement Insurance		258.00	\$44,586.38	
Acquisitions				
Books	\$1	0,625.11		
Periodicals		1,254.57		
Library supplies		611.46		
Office supplies		128.46		
Professional materials		508.16		
Audio visual		468.40	13,596.16	
Equipment				
New equipment	\$	451.69		
Maintenance agreements		150.00	601.69	

Building Grounds			
General repairs and maintenance	\$ 724.55		
Electricity	2,033.22		
Fuel	2,133.02		
Postage and box rent	338.25		
Telephone	437.20		
Grounds	 1,990.17	7,656.41	
Public Relations			
Adult projects	\$ 19.66		
Children's projects	210.50		
Conferences	43.50		
Mileage	 162.60	\$ 436.26	
Miscellaneous			
Dues	\$ 27.00		
Water Service	51.75		
Bookcase	641.04		
Insulating office door	63.55		
Book supports	75.64		
Electric fan	19.99		
Energy conservation review	90.00		
Restoration of outside bronze plaque	383.00		
Fire system and accessories	2,165.00		
Plastic runner	55.00		
Ceiling fan	567.60		
Art workshop	104.43		
Miscellaneous	69.55	4,313.55	
Total Expenses			71,190.45
Cash on Hand, December 31, 1983			\$ 5,769.69
		• 1	

Respectfully submitted,

ERNEST WELCH Treasurer

TRACY MEMORIAL LIBRARY Report of E. Adelaide Sargent Mason Fund

Balance of fund, January 1, 1983	\$45,457.95
Earned from investment during 1983	4,153.03
Balance of fund, December 31, 1983	\$49,610.98

Respectfully submitted,

Ernest E. Welch, Treasurer

ANNUAL REPORT 1983 TRACY MEMORIAL LIBRARY

As indicated by the number of registered members and the circulation figures Tracy Memorial library appears to be a major source of continuing education, reference and entertainment for our community.

New registrations for 1983 came to 519 (418 adults and 101 children) making our total membership 2,166. Circulation for 1983 was 37,071 which indicates an increase of 3,063 over the circulation for 1982. According to the statistics compiled by the New Hampshire State Library for 1982 New London had the highest per capita circulation among towns of approximately 3,000 population. The number of books purchased during the year came to 1,444.

The building has been insulated and the fire alarm system has been installed as authorized by warrant article. The bronze plaque over the front door was restored to its original appearance by a gift from Mrs. Jane Wood.

The Friends of Tracy Library continues to give generous financial support which enables the library to provide extra services and reading material not included as part of our budget. A portion of the money received from the Friends will be used to construct shelving and to purchase a table and chairs for the audio visual equipment in the Children's Department. New shelves will also be installed behind the circulation desk. Many library programs were sponsored by the Friends including Great Decisions, several children's activities and a book discussion group.

Our library is fortunate to have a large number of dedicated volunteers who give their time to assist our capable staff with a variety of jobs.

We appreciate the continued support of the citizens of New London and we invite anyone who is not a member of the library to register in order to make use of our fine book collection and services.

Respectfully submitted,

JOAN M. HERZ Chairman ANN LINEHAN EMERSON GREENAWAY ANN S. BEARDSLEY JANE PAIGE DONALD RADASCH JANICE KIDDER Board of Trustees

REPORT OF TOWN FOREST FIRE WARDENS 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	26	0
No. of Acres	348	5.75	0
Douglas Mathewson, II Forest Fire Warden			Clark M. Davis Forest Ranger

ZONING BOARD OF APPEALS ANNUAL REPORT 1983

April 27 — Harry D. Mcgee requested a Variance to Article 4, Section C-2 to construct a chimney. *Granted*.

May 4 – Robert C. Howson, Jr. requested a Variance to Article 4, Section C-2 to construct an equipment garage. *Denied*.

June 15 — Elizabeth Buzby asked for an appeal from an Administrative Order - to have Commercial sign for shop on South Pleasant Street. Returned to Board of Selectmen with interpretation sign be permitted.

July 20 — Leonard G. Hause requested a Special Exception for continued use of a private way (RSA 36:26). *Granted.*

November 16 — John Clough requested a Variance as an expansion of a non-conforming use - Article 2 (c)(2) and Article 4 (A)(4). Granted.

Respectfully submitted, JOAN S. BUCKLIN, Clerk

Date of Birth	Name of Child	Place of Birth	Sex	Sex Name of Father	Maiden Name of Mother Residence of Parents	Residence of Parents
January 1	John William	All New London except as noted	W	Robert L. Jackman	Linda J. Smith	Newbury
January 15	Connor John		Μ	Stephen R. Theroux	Margaret M. Kiernan	Georges Mills
January 16	Seth Edward		Μ	Dale E. Prew	Sheree L. Beauchaine	Guild
January 18	Michael Charles		Μ	Geoffrey C. Mirantz	Joan B. Kieley	Danbury
January 21	Maurice Evan		Μ	Warren J. George	Roberta E. Thisell	W. Springfield
February 23	Estelle Diane		F	Norman R. Green, Jr.	Lonna C. Stewart	Wilmot
February 25	Justin Wheelock		Μ	Stanley J. Smith	Andrea R. Boisvert	Wilmot
March 14	Stephen Edward		Μ	Stephen M. Jordan	Suzanne E. LeClair	Grantham
March 21	Eric Wayne		Μ	Bruce W. Flanders	Sheila M. Picknell	Elkins
March 30	Laura Elizabeth		F	Lynn E. Worthen	Dorothea B. Van Cise	Springfield
April 5	Tyler James		Μ	John H. Brown, Jr.	Pamela J. Ronan	Newport
April 23	Morgan Rae		Ч	Sean P. Ronon	Collette M. McClelland	Newport
April 25	Kolt James		Μ	Dale J. Cook	Twila D. Henderson	Danbury
May 3	Jeffrey Patrick		Μ	Brent A. Stocker	Laura S. Carroll	Sunapee
May 4	Jessica Catherine		Ч	Gary W. Mead	Joan C. Braley	Franklin
May 5	Jamie Thomas		Μ	Thomas A. Hickey	Kristin R. Campbell	Warner
May 10	William James, III		Μ	Wm. J. Faccone, Jr.	Allison L. Rego	Potter Place
May 13	Lorna Belle		F	Stephen B. Johnson	Wanda J. Craigie	Henniker
May 18	Colin Michael	Hanover	Μ	Dennis J. Graham	Karla A. Unruh	New London
May 27	Adam Joe		Μ	Paul L. Calandra	Sindy J. Aguilar	Danbury
June 7	David Emons		M	Richard D. Pine	Ellen L. Johnson	Potter Place
June 11	Adria Prescott		Ч	Michael W. Brown	Johanna S. Mason	Sunapee
June 12	Megan Christina	Concord	F	David M. Lantz	LuAnne Griswold	New London
June 14	Philip Joseph		Μ	Stephen R. Byrnes	Josephine J. LoPiccolo	Sunapee
June 18	Katherine Jennifer		Ч	Gary L. Jackson	Tammy L. Fulton	Sunapee
June 30	Jaben Paul		M	Paul Van Den Berg	Karen D. McCoy	Newbury
July 10	Angela Marie		Ŀ,	David F. Shaw	Mary Ellen Cournoyer	Salisbury
July 20	Frances Elizabeth		F	Martin D. Fairall	Marianne Rooke	Wilmot Flat

July 21	Aaron Scott		Μ	Walter L. Truell	Crystal A. Thibedau	Newport
July 22	Stephen John		Μ	John E. Gonyea	Marlene L. Huff	Newport
July 26	William Gordon		Μ	Stephen D. Bernard	Lori A. Seale	Sunapee
July 26	Anthony Joseph James Hanover	Hanover	Μ	Wm. J. Edgecomb	Kimberly Galluzzo	New London
August 1	Jeremiah Lambert		Μ	Mark Vernon	Alison F. Lambert	New London
August 1	James Frank		M	Jimmy D. Shrull	Brenda L. Stevens	Penacook
August 3	Kearstine Shellye		Ŀ.	Braton W. Tenney	Diane L. Pike	Newport
August 8	Christopher Jonathan		M	David R. Benedict	Wendy S. Kirk	Sutton
August 24	Gwendolyn Kate		Гл	James S. Upton, III	Linda D. Kulow	Andover
August 25	Laura May	Hanover	Г±,	Karl J. Gilmore	Laura L. Partridge	New London
September 4	Elizabeth Sage	Hanover	Ч	Craig Clark	Elaine P. Lariviere	New London
September 5	Rebeka	Concord	н	Addison J. Chase III	Pamela Meyer	New London
September 12	Duane Corliss, II		Μ	Duane C. Abbott	Malia L. Seale	Sunapee
September 13	Christina Marie		ы	Marty L. Chapin	Donna L. Whalen	Newport
September 20	Tai		ſ-,	Charles N. Decatur	Lynne K. Newmann	Potter Place
September 20	Katie Theresa		ы	Daniel F. Lafiosca	Karen T. Bennett	E. Andover
October 6	Amanda Lee		Ŀ.	Mitchell K. Bennett	Lorrie J. DeMayo	Newport
October 8	Ashley Paige		Ē.	Wm. A. Wilder	Kimberly A. Blake	Andover
October 12	David Wayne, Jr.		W	David W. Atwood, Sr.	Robin Ann Lee	Wilmot
October 15	Ivan Russell		Μ	Timothy F. Farmer	Mary T. Toal	Danbury
October 20	Kimberly Susan		ы	Christopher W. Barrett	Jeanne F. Vaughn	Andover
October 23	Brian Lee		Μ	Leonard R. Wilson	Nancy F. Shuart	W. Springfield
October 30	Jordan David		Μ	David R. Nepveu	Deborah J. Bernacchia	Grafton
November 5	Travis Donald		Μ	Glen. W. Gallup	Michele M. Stinson	Grafton
November 6	Abbigail Jean		Γ±ι	Ricky G. Dukette	Cheryl Y. Bryson	Andover
November 8	Anthony John		Μ	John J. Tadakowsky	Valerie J. Eddy	Danbury
November 15	Benjamin John	Hanover	M	Jeff A. Feingold	Elizabeth J. Heaphy	New London
November 19	Melissa Lynn		[±.	Roger A. O'Connor	Terrena L. Simino	Sunapee
November 20	Jesse Carl		M	Dennis C. Stevens	Carrie A. Huntoon	N. Sutton
November 23	Justin Harold		Μ	John O. Keyser	Mary E. Lang	Andover
November 25	Peter Gilbert		Μ	Philip F. Salathe	Diane E. Patten	S. Sutton
December 22	Justin Scott		Μ	Rodney N. Gonyea	Tracey L. Collins	Goshen
December 26	Amy Elizabeth		[1]	Bryan E. Johnson	Ruth C. Stokes	Andover
December 31	Valerie Anne		Ч	Roderic J. Reyelt	Dianne A. Slack	New London

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Death	r lace of Death	Name of Deceased	Age	Occupation	Name of Father & Maiden Name of Mother
Jan. 9	All New London Lucy E. Parker	Lucy E. Parker	96	96 Housewife	Emery E. Woodward & Mary E. Dole
	unless otherwise				
	indicated				
Jan. 11		Robert G. Naples	19	Student	Thomas P. Naples & Jeanette Magri
Jan. 17		Frank H. Jewell, Jr.	76	Construction	Frank H. Jewell, Sr. & Elizabeth Murray
Jan. 19		Laura Lorraine Cadoo	83	Teacher	Frank Seaver & Emma Young
Jan. 24		Kathleen M. Bailey	25	At Home	Emerson Bailey, Jr. & Sarah L. Silva
Feb. 11		George Merritz	57	Printer	George Merritz & Unknown
Feb. 20		Vera Rozenbergs	75	Housewife	Antonijo Pullina & Teodors Kalnins
Feb. 25		Cornelius P. Lorden	90	Trk. Operator	William J. Lorden & Elizabeth McCormick
Feb. 28		Regina M. May	83	Seamstress	Isaiah J. Parent & Delphine M. McKenzie
March 7		Pierre J. Berube	86	Mechanic	Francois Berube & Aimee
March 9		Harland R. Miller	71	Card Fixer	Merton Miller & Bernice Reed
March 11		Donald C. Davis	72	Mason	Robert H. Davis & Margaret Nye
March 15		Farrell J. Quinlan	60	Lodge Owner	John J. Quinlan & Elizabeth Farrell
March 16		Merrifield Woodis	75	Indust. Supplies	Norman E. Woodis & Alice M. Fairbanks
March 24		James F. Lee	60	Teacher	John J. Lee & Katherine M. Daunt
March 27		Alice M. Hemphill	65	Engraver	Martin Mylon & Mary E. McNamara
April 18		Clarence E. Robinson	76	Mechanic	John Robinson & Mary Sherburne
April 25		Ruby C. Eydent	82	Culinary	Manson Porter & Agnes O'Haretty
April 28		Lora H. Barton	60	Housewife	Frank Hastings & Lucy Hambley
April 29		Emma Mangin	71	Secretary	John Rimar & Veronica Salakey
May 3		Philip Godley	71	Engineer	Francis Godley & Meribah Brown
Mav 7		Robert W Stawart	89	Adm Exec	Robert W Stowart & Mario Dholan

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	74	Musician
q	99	Engineer
5.0	79	Military
oyto	66	Real Estate
	85	Waitress
	72	Showman
erton	87	Teacher
ch Gay, Jr.	58	Riding Instr.
rks	76	Cook/Housekeeper
verin	72	Housewife
ild	61	Airline Pilot
cKay	93	Housewife
ing	91	Housewife
genen	74	Professor
uc	92	Librarian
ryer	67	Admissions Director
on	73	Sales Mgr.
earns	72	Prop./Leasing Co.
ht	53	Consultant
on	78	Foreman-Mfg.
Valker	79	Sales & Mgmt.
ds	64	Self-Employed
ia Currier	79	School Teacher
rton	61	Truck Driver
alvin	74	Foreman
ranger	87	Contractor
oie	86	Postmaster
ngs	89	Housewife

Harry B. Niles	Arthur H. Rand	Edward T. King	Frederick J. Foyto	Ung Ging Lee	Lee A. Collins	Rowena Swinnerton	Ralph Ainsworth Gay	Marjorie L. Parks	Alfreda M. Loverin	Eugene M. Guild	Marjorie H. McKay	Grace S. Harding	Alfred VanWagenen	Edith L. Payson	Robert G. Sawyer	Allen A. Watson	Richard B. Stearns	Oliver W. Wight	Lloyd H. Nelson	Raymond A. Walker	Dexter Richards	Huldah Georgia Curr	Howard C. Barton	Kenneth G. Calvin	Clarence B. Granger	Lillian C. LaJoie	Ruth A. Hastings
																Hanover					Hanover						
May 11	May 15	May 27	May 29	May 30	June 1	June 11	June 13	June 18	June 19	June 20	June 25	July 2	July 3	July 4	July 14	July 17	July 18	July 24	Aug. 1	Aug. 18	Aug. 26	Sept. 9	Sept. 11	Sept. 11	Sept. 14	Sept. 15	Sept. 19

Abrahm Doyle & Katherine Doherty	Fred Royce & Ellen Blanchard John P. Hill & Hannah Burbank	John L. Kirk & Ethel Mendenhall	Eugene Desrosiers & Helen Couturier George Russell & Estella Gillingham	Charles J. McClure & Mary E. Shepard	George Whitten & Georgia MacInnis John F. Williams & Sabina Nelson	Walter P. Ela & Pauline L. Jones	Walter Robinson & Maude Jenness	Andrew B. Duffy & Myrtle McCauley	Charles F. Annis & Jennie Lovering	Walter A. Steil & Mary Smith	John L. Black & Julia Clark	Fairfield Minckler & Hannabell Champney	Samuel A. Toothaker & Grace Smith	Henri Montpelier & Clarice Labre	George Ordway & Ella Durgin	Albert L. Walker & Ethel M. Evarts	Harlan A. Trow & Melanie Felch	William E. Fitts & Jessie Darling	Wescott Montgomery & Bertha A. Larami	Henry Smith & Maude Richards	Harry J. Ring & Mary P. Rollins	Ransom N. Butler & Eliza Tracy	James J. Galligan & Annie E. McManus)
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Dentist	K
Lumberman	E
Manufacturer	JC
Sales Rep.	JC
Hairdresser	ģ
Mechanic	Ū
Domestic	Ü
Supermarket Prop.	Ū
Textiles Sales	JC
Sales Manager	\mathbb{R}
Caretaker	N.
Dir. Dietary Ser.	A
Maintenance Crewman	Ü
Ins. Repres.	\geq
Housewife	JC
Housewife	Ē
Teacher	ŝ
Housewife	H
Teacher	Ğ
Laborer	A
Owner-Lumber Mill	Η
Prec. Tool Engineer	\geq
Housewife	\geq
Accountant	H
Machine Operator	H
Postal Clerk	R
Assembly Worker	Ja

Boscawen

Dec. 14	Nancy Stevenson Ferris 70 Housewife	70	Housewife
Dec. 22	Robert Selden Rose, Jr.	51	51 Gen. Bus. Service
Dec. 23	Raymond K. Perkins	77	77 Lawyer
Dec. 26	Frances M. McConnell	74	74 Antique Sales
Dec. 27	Ida Rose Morey	83	83 Domestic
Dec. 31	Clara Butterworth Lynch	85	85 Weaver

Robert A. Stevenson & Helen Cole Robert S. Rose & Annette Moran Arthur W. Perkins & Lena Keller Harry Millar & Fannie Darrah David D. Coffin & Priscilla M. Coffin Richard Butterworth & Sarah Ann Carter

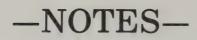
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Marriag	es Registered in the	Marriages Registered in the Town of New London, N.H. for the Year Ending December 31, 1983	Ending December 31, 1983
Date & Place	Name & Surname of	& Place Name & Surname of Seridence & Official St	Name, Residence & Official Station
of Marriage	Groom & Bride	uriage Groom & Bride Name of Parents of Parents of Person by Whom Marrie	of Person by Whom Married
February 4	John C. Peiffer	Clare H. Peiffer & Miriam R. Chapman	Bradford C. White, Justice of the Peace
New London	Victoria L. Owen	Frederic C. Owen & Arlene L. Palmer	New London
February 26	George W. Yuhasz	George A. Yuhasz & Lorraine Hornstein	William F. Kidder, Justice of the Peace
New London	Susan C. Rumsey	Robert B. Rumsey & Susan Shelton	New London
April 10	Stephen F. Toy	Francis R. Toy & Mary E. Murphy	Robert T. Goodwin, Roman Catholic Priest
Potter Place	Karyn T. Rose	Robert H. Trumbull & Winifred A. Collins	New London
May 21	Robert B. Andrews	Wm. T. Andrews & Marilyn Brownfield	Joseph Devlin, Reverend Father
Hanover	Gay Jean Sullivan	John J. Sullivan & Nancy L. Gay	Hanover
May 28	Michael P. Latva	Paul Latva & Irene George	Robert W. Thurston, Minister
New London	Terry L. Gilvar	Malcolm Gilvar & Anita Payne	New London
May 28	George W. Calver	George F. Calvar & Paule Huette	Robert W. Thurston, Minister
New London	Wendy D. Barclay	Kenneth S. Barclay & Audry D. Richardson	New London
June 4	Kenneth R. Jacques	Raymond E. Jacques & Rachel R. Rainville	Robert W. Thurston, Minister
New London	Laurie L. Kidder	Henry W. Kidder, III & Polly L. Heath	New London
June 11	Paul F. Kowalski	Robt. S. Kowalski & Jeanne Allen	John E. Molan, Catholic Priest
Portsmouth	Susan E. Jacobsmeyer	John H. Jacobsmeyer & Patricia McDonough	Manchester
June 14	John M. Haskell	John P. Haskell & Marcella Buzzard	Bradford C. White, Justice of the Peace
New London	Margaret C. Wilson	Wm. W. Corle & A. Lucille Carnathan	New London
June 18	Michael J. Broom	Claude E. Broom & Joan M. Smith	Robert T. Goodwin, Roman Catholic Priest
New London	Deborah A. Sawicki	Edward Sawicki & Genevieve Gerace	New London

Frederick Stecker IV, Rector	Robert W. Thurston, Minister	William R. Miilar, Minister	Robert W. Thurston, Minister	Karen S. Sheldon, Episcopal Priest	Robert T. Goodwin, Roman Catholic Priest	Roy Pearson, Minister	Robert W. Thurston, Minister	Alf E. Jacobson, Minister	Kathryn L. Osgood, Justice of the Peace	Bradford C. White, Justice of the Peace
New London	New London	Wilmot	New London	Hanover	New London	New London	New London	New London	Grantham	New London
Berkely Hunter & Doris Vinton	Arnold Ordman & Evelyn R. Sisson	Harland Flanders & Dorothy Huntoon	Garrell M. Bayles & Bernice L. Key	Robert W. Kuntz & Doris A. MacNeish	Edward L. Nailor & Ellen McCabe	William H. Tonner & Ruth Dawley	Hugh W. Holden & Donna Davis	Christopher T. Wyld & Alma v. Collie	Raymond J. Ettenborough Raymond Ettenborough & Joyce Flora	Ellsworth Macon & Dorothy King
Chas. J. Duhaime & Elizabeth I. Hartnett	Wilbur T. Breckenridge & Leonora Kile	George Picknell & Barbara Gay	Stuart M. Andrews & Carolyn Memory	Richard W. Barton & Barbara A. Cramer	Sheffield J. Halsey & Louise Gale	Edmund M. Kolodgie & Helen M. Sharek	Sam Wallace & Ida Bell Perry	Charlton W. Corwin, Jr. & Jeanette Hulsey	Fina-Victoria Peret Mitchell Peret & Genevieve Wiater	Robert R. Buckley & Maude F. Owens
Kit Evan Hunter	Edward T. Ordman	Bruce W. Flanders	William J. Bayles	John N. Kuntz	John T. Nailor	Gordon D. Tonner	Robert L. Holden	John P. Wyld	Raymond J. Ettenborou	David J. Macon
Diane Gay Duhaime	Eunice B. Stetson	Sheila M. Picknell	Linda Andrews	Joan E. Barton	Sarah K. Halsey	Karen A. Kolodgie	Donna K. Perry	Mary H. Corwin	Tina-Victoria Peret	Laurie A. Buckley
June 18	July 3	July 9	July 9	July 16	July 16	July 16	July 19	July 23	Aug. 3	Aug. 13
New London	New London	Elkins	New London	New London	New London	New London	New London	New London	Grantham	New London

Robert T. Goodwin, Roman Catholic Priest	Robert W. Thurston, Minister	Jean W. Putonen, Justice of the Peace	Thomas E. Keenan, Priest	Robert W. Thurston, Minister	Bradford C. White, Justice of the Peace	Robert W. Thurston, Minister	Robert W. Thurston, Minister	Cheryl D. Patten, Justice of the Peace	Robert T. Goodwin, Roman Catholic Priest	Robert W. Thurston, Minister
New London	New London	Sunapee	Berlin	New London	New London	New London	New London	Wilmot	New London	New London
Kenneth B. Stinson & Catherine Beauvais	Rodney H. Palmer & Kathleen Shea	Albert A. Ritchie & Ruth Parker	Gerald C. Moulton & Alice Hayes	Mark Hunter Elliott Edsall Elliott & Lillian Heimgartner	Joseph E. Martin & Agnes Sheidl	Thomas W. Herne & Lowell Carter	Gordon W. Craigie & Joan Ann Meinwieser	Edward Barnes & Sandra Thorne	Kauko Hautaniemi & Eila Carl	Gerald P. Bresnahan & Rita Montgomery
Carmen Barone & Alba Luciani	John B. Horrigan & Jacqueline Hawkins	Roy E. Bell & Emily Wilson	Donald U. Tilton & Juliette McGinnis	Margaret Rose Williams Wallace J. Williams & Marilyn R. Spaulding	Clement H. Lausberg & Frances Strayer	Sumner S. Woodward & Joan Fairbanks	James W. Moreland & Margaret L. Lewis	Wm. H. Oberg & Elizabeth Stitson	Thomas G. Curran & Nancy Coyle	Verne E. Barrett & Judith Dickinson
Jeffory A. Stinson	Campbell E. Palmer	Warren P. Ritchie	James C. Moulton	Mark Hunter Elliott	Robert E. Martin	Thomas W. Hearne III	Ted W. Craigie	Gregory S. Barnes	Richard A. Hautaniemi	Andrew G. Bresnahan
Marie Barone	Judith H. Horrigan	Lois C. Webb	Donna Jean Tilton	Margaret Rose Williams	Barbara J. Lausberg	Kim A. Woodward	Jody W. Moreland	Joyce Oberg	Mary E. Curran	Jill Diane Barrett
Aug. 27	Sept. 17	Sept. 18	Sept. 24	Oct. 8	Oct. 22	Oct. 29	Nov. 26	Dec. 15	Dec. 16	Dec. 30
New London	New London	Sunapee	Berlin	New London	New London	New London	New London	New London	New London	New London





NEW LONDON - SPRINGFIELD WATER SYSTEM PRECINCT ☆☆☆☆☆

ANNUAL REPORT for the year ending 31 DECEMBER 1983 9

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Founded 1925

Providing water service to customers in the Towns of New London and Springfield $\Rightarrow \Rightarrow \Rightarrow \Rightarrow \Rightarrow$

NEW LONDON - SPRINGFIELD

WATER SYSTEM PRECINCT

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REPORT TO THE VOTERS - 1983

Nineteen eight three may well be remembered as a drought year in the New London - Springfield area. Dug wells ran dry, deep artesian wells curtailed their yield, and the water level in Morgan Pond sank close to its lowest recorded level. As November came our water supply stood $47\frac{1}{2}$ inches below the dam spillway and there remained little more than 3 feet of water above the outlet stand-pipe.

Consumption during the early summer reached a record 450,000+ gallons per day--close to three times normal daily usage. Your Commissioners were forced to appeal for voluntary water conservation and only the fine response by consumers saved the day! Daily water consumption was curtailed and controlled until favorable rains in November led to recovery of a full pond as the winter season arrived.

This was a true emergency and an emergency with no easy solution. Combined with the continued requirement that the Precinct either upgrade, or abandon, its surface water source, it becomes even more essential that alternate sources of potable water be located and developed. Fortunately, modern geohydrological techniques have led to inscreased accuracy in locating, pin-pointing, and developing underground water sources, whether in fractured rock formations or in gravel/sand acquifers.

The proposed budget for 1984 recommends that funds be raised for first-stage exploration for suitable underground water sources within the Precinct's boundaries. If preliminary study indicates the availability of potable water in sufficient quantity, funds may be requested in future years for further development. The initial step can no longer be delayed--it must be taken now to preclude the possible loss of surface water supply in a future lean year, and to meet requirements established by the USEPA and the New Hampshire Water Supply & Pollution Control Commission.

The Municipal Services Division, Dept. of Revenue Administration, New Hampshire, has advised the Precinct that the purpose of Capital Reserve Funds, first established in 1979, was improperly worded. The problem arises from administrative failure to state the specific purpose for which such funds were earmarked. Corrective action is set forth in an Article of the Warrant.

Construction of the addition to the Precinct's office/shop/ warehouse was completed within budget and provides essential space for administrative work and Commissioners' meetings. Responding to a directive from the NHWSPCC, contingency funds in the amount of \$554.00 were spent to purchase a portable, stand-by, chlorinating unit __thus insuring that all water introduced into the system will be chlorinated under all foreseeable conditions.

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The 1983 financial report indicates that the Precinct is operating within its income and that Precinct taxes are used for capital improvements. The increase in insurance costs was a one-time result of resetting insurance policies to coincide with semi-annual cash flow. At the same time all policies were placed under a single carrier, with the result that annual costs will be actually reduced while coverage is increased to reflect inflation during past years. The 1983 tax rate of \$0.076 per \$100 assessed valuation is considered reasonable and charges for water furnished customers are among the lowest in the state.

Mention must be made of the outstanding manner in which Mr. Richard K. LaPorte performed his duties during the time our Superintendent was hospitalized and recovering from surgery. He not only performed all regular duties, but also worked seven days a week and held himself available for emergencies around the clock. The dedication of Precinct employees goes far to insure quality of service to our customers.

The interest and support of the voters is welcomed. Indeed, it is essential to the efficient operation of the Precinct. Much can be accomplished by united effort--much must be undertaken in the future.

JOHN F. CLOUGH, Chairman ROBERT B. HARRISON, Commissioner JAMES A. CRICENTI, Commissioner JAMES E. BEWLEY Superintendent

EXHIBIT A

NEW LONDON - SPRINGFIELD WATER SYSTEM PRECINCT

COMPARATIVE BALANCE SHEET

December 31, 1983 and 1982

ASSETS				
CURRENT ASSETS		1983		1982
Cash - Operating Accounts in Banks	\$	13,420	\$	17,722
Accounts Receivable		3,711		829
Supplies Inventory (Note 1)		9,925		9,862
Interest and Refunds Receivable	5	118	Ś	616
Total Current Assets	>	2/,1/4		29,029
FIXED ASSETS			~	07 075
Equipment		30,314	ې ۱	27,875
Facilities (Schedule 1, Notes 1 & 4)	\$1	,069,770 ,100,084	51	,086,576
Total Fixed Assets	<u> </u>	,100,001	<u> </u>	,000,070
OTHER ASSETS	Ś	8,957	\$	34,029
Cash - Capital Reserve Account (Schedule 2)	2	0,337	Ŷ	57,025
	<u> </u>	126 215	¢ 1	1/10 62/1
TOTAL ASSETS	로드.	136,215	31	149,634
LIABILITIES AND GENER	AL I	FUND		
LIABILITIES AND GENER				
CURRENT LIABILITIES Accounts Payable	AL I \$	716	\$	
CURRENT LIABILITIES Accounts Payable Accrued Interest		716	\$	1,417
CURRENT LIABILITIES Accounts Payable Accrued Interest Current Portion, Long-Term Debt		716	\$	- 1,417 19,000
CURRENT LIABILITIES Accounts Payable Accrued Interest Current Portion, Long-Term Debt (Schedule 3)		716	Ŧ	
CURRENT LIABILITIES Accounts Payable Accrued Interest Current Portion, Long-Term Debt (Schedule 3) Total Current Liabilities	\$	716 105 19,000 19,821	\$	19,000
CURRENT LIABILITIES Accounts Payable Accrued Interest Current Portion, Long-Term Debt (Schedule 3) Total Current Liabilities LONG-TERM DEBT (Note 3)	\$	716 105 19,000 <u>19,821</u> 25,683	\$ \$	19,000 20,417 67,683
CURRENT LIABILITIES Accounts Payable Accrued Interest Current Portion, Long-Term Debt (Schedule 3) Total Current Liabilities LONG-TERM DEBT (Note 3) CONTRIBUTIONS IN AID (Note 4)	\$	716 105 19,000 19,821	\$	19,000
CURRENT LIABILITIES Accounts Payable Accrued Interest Current Portion, Long-Term Debt (Schedule 3) Total Current Liabilities LONG-TERM DEBT (Note 3) CONTRIBUTIONS IN AID (Note 4) GENERAL FUND (Schedule 4)	\$	716 105 19,000 <u>19,821</u> 25,683 340,485	\$ \$ \$	19,000 20,417 67,683 339,848
CURRENT LIABILITIES Accounts Payable Accrued Interest Current Portion, Long-Term Debt (Schedule 3) Total Current Liabilities LONG-TERM DEBT (Note 3) CONTRIBUTIONS IN AID (Note 4) GENERAL FUND (Schedule 4) Appropriated	\$	716 105 19,000 <u>19,821</u> 25,683 340,485 1,331	\$ \$	19,000 20,417 67,683 339,848 10,000
CURRENT LIABILITIES Accounts Payable Accrued Interest Current Portion, Long-Term Debt (Schedule 3) Total Current Liabilities LONG-TERM DEBT (Note 3) CONTRIBUTIONS IN AID (Note 4) GENERAL FUND (Schedule 4) Appropriated Unappropriated	\$	716 105 19,000 <u>19,821</u> 25,683 340,485 1,331 748,895	\$ \$ \$	19,000 20,417 67,683 339,848
CURRENT LIABILITIES Accounts Payable Accrued Interest Current Portion, Long-Term Debt (Schedule 3) Total Current Liabilities LONG-TERM DEBT (Note 3) CONTRIBUTIONS IN AID (Note 4) GENERAL FUND (Schedule 4) Appropriated	\$ \$ \$ \$ \$ \$ \$ \$	716 105 19,000 <u>19,821</u> 25,683 340,485 1,331		19,000 20,417 67,683 339,848 10,000 711,686

The accompanying notes and schedules are an integral part of these financial statements

NEW LONDON - SPRINGFIELD WATER SYSTEM PRECINCT

COMPARATIVE STATEMENT OF REVENUE AND EXPENSE

For the Years Ended December 31, 1983 and 1982

	1983 Actual	1983 Budget	1982 Actual
REVENUE Water Rents and Charges Equipment Rentals Interest Sundry Income Total Revenue	\$ 66,164 518 2,131 884 \$ 69,697	\$ 67,216 1,000 1,300 <u>500</u> \$ 70,016	\$ 55,891 697 3,762 1,050 \$ 61,400
EXPENSE Salaries and Wages Payroll Taxes and Pensions Maintenance Utilities Supplies Insurance Taxes Interest, Short-Term Debt Administration Audit Precinct Map Updating Legal Expense Election - Annual Meeting Contingency (Note 5) Total Operating Expense	\$ 41,179 3,934 2,000 2,496 5,592 8,521 - 25 1,314 1,500 - 250 434 554 \$ 67,799	\$ 41,998 5,040 2,500 3,000 7,000 6,000 2,500 - 2,000 1,500 - - 350 669 \$ 72,587	\$ 37,523 3,874 874 2,317 5,018 6,235 2,397 273 2,001 1,850 1,035 - 270 440 \$ 64,107
GAIN (LOSS) FROM OPERATIONS	\$ 1,898	\$(2,571)	\$(2,707)
OTHER INCOME/EXPENSE Precinct Tax (Note 2) Interest, Long-Term Debt Net Precinct Taxes and Interest	\$ 32,676 (6,034) \$ 26,642	\$ 35,071 (8,000) \$ 27,071	\$ 24,698 (1,744) \$ 22,954
NET AVAILABLE FOR INCREASES IN ASSETS & DECREASES IN DEBTS	<u>\$_28,450</u>	<u>\$_24,500</u>	<u>\$_20,247</u>

The accompanying notes and schedules are an integral part of these financial statements

NEW LONDON - SPRINGFIELD WATER SYSTEM PRECINCT

COMPARATIVE STATEMENT OF CHANGES IN FINANCIAL POSITION For the Years Ended December 31, 1983 and 1982

WORKING CAPITAL WAS PROVIDED BY:		1983		<u>1982</u>
Excess of Precinct Taxes over Interest Expense on Long-Term Debt	\$	26,643	\$	22,954
Net Gain(Loss) from Operations Increase in Long-Term Debt		1,898		(2,707) 67,683
Decrease in Capital Reserve Account		25,072		-
Total Increase in Working Capital	\$	53,613	\$	87,930
WORKING CAPITAL WAS APPLIED TO:				
Purchase of Equipment Reduction of Long-Term Debt Cost of Water System Capital Projects Acquisition of Land Increase in Capital Reserve Account	\$	2,439 42,000 11,069 - -	\$	- 99,068 97 8,260
Total Decrease in Working Capital	\$	55,508	\$	107,425
NET INCREASE (DECREASE) IN WORKING CAPITAL	<u>\$</u>	<u>(1,895</u>)	<u>\$</u> _	<u>(19,495</u>)

The accompanying notes and schedules are an integral part of these financial statements

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EXHIBIT C

NEW LONDON - SPRINGFIELD WATER SYSTEM PRECINCT	
SCHEDULES TO SUPPORT FINANCIAL STAT	EMENTS
For the Year Ended December 31, 198	33
SCHEDULE 1: WATER PRECINCT FACILITIES	
Balance, January 1, 1983	\$ 1,058,701
Additions New Service Connections \$ 88 Office Addition 10,18 Total Additions	
Balance, December 31, 1983	<u>\$1,069,770</u>
SCHEDULE 2: CAPITAL RESERVE ACCOUNT	
Balance, January 1, 1983	
Reserved, Burpee Hill Project \$ 10,00 Unreserved 24,02 Total Balance, January 1, 1983	
Additions	
Transfer of Surplus from Operating Acct. \$ 5,00 Interest Earned on Funds Deposited 1,44 Total Additions	
WITHDRAWALS	
Construction, Office Addition \$ 11,52 Reduce Principal of Bank Loan in Connection with Burpee Hill	20
Project (including \$10,000 reserved for Burpee Hill Project)20,00 Total Withdrawals	<u>\$ 31,520</u>
Balance, December 31, 1983Reserved, Burpee Hill Project\$ -0-Unreserved8,99Total Balance, December 31, 1983	

SCHEDULE 3:	LONG-TERM DEBT	(Note 3)

Balance Dec. 31, 1982	1983 Additions	1983 Payments	Dec. 31, 1983
New London Trust Co. 30-day note, 5 Jul 83 \$ -	\$ 5,000	\$ 5,000	\$ -
New London Trust Co. Commercial Note, 2½ yrs 86,683 @ 8½%, 22 Sep 82	-	42,000	44,683
Less: Current Portion (19,000)	(24,000)	(24,000)	(19,000)
Total Long-Term Debt \$ 67,683	<u>\$(19,000</u>)	<u>\$ 23,000</u>	<u>\$ 25,683</u>

SCHEDULE 4: GENERAL FUND

	Appropriated	Unappropriated	Total
Balance, January 1, 1983	\$ 10,000*	\$ 711,686	\$ 721,686
Funds Appropriated for Offic Addition (\$11,520) less Costs to Date (\$10,189)	ce 1,331	(1,331)	-
Less: Appropriated Funds Authorized to Reduce Principal on Loan	(10,000)	10,000	-
Net Available for Increases in Assets and Decreases in Debt - EXHIBIT B		28,540	28,540
Balance, December 31, 1983	<u>\$ 1,331</u>	<u>\$_748,895</u>	<u>\$_750,226</u>

* Appropriated for Burpee Hill Project.

* * * * * * * *

NEW LONDON - SPRINGFIELD WATER SYSTEM PRECINCT

NOTES TO FINANCIAL STATEMENTS

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements:

The income accounts of the New London-Springfield Water System Precinct are maintained on a cash basis, recording income as it is collected. The income accounts are converted to an accrual basis at year end.

Expense records are recorded only when cash is involved. The expense accounts are converted to an accrual basis at year end.

The inventory of supplies is priced at cost. Based on a physical inventory taken once a year, the increase or decrease in inventory value is charged or credited to supply expense. The normal policy of the Precinct is to maintain an approximately uniform level of supplies inventory.

The utility plant in service and equipment are stated at undepreciated cost. Gifts or contributions of water facilities are recorded at fair market value at the time received. Assets disposed off or abandoned are written off at cost against the appropriate asset account and charged to the General Fund balance or Contributions in Aid, depending on the original source of the asset.

NOTE 2: PRECINCT TAX

The Precinct tax according to state regulations has no restrictions. The income from this tax is used primarily to pay principal and interest on outstanding debt, and to pay for plant and equipment The tax is reported as other income to avoid distortion of the gain or loss from water operations.

NOTE 3: LONG-TERM DEBT

The Precinct has authorized prepayments on its loan balance in excess of the agreed repayment schedule. RSA 34 states that payments on long-term debt must conform to the agreed repayment schedule.

NOTE 4: CONTRIBUTIONS IN AID

Contributions in aid in 1983 were \$637 for new connections paid by owners and contributed to the Precinct.

NOTE 5: CONTINGENCY EXPENSE

Unforeseen expenses were \$554 in 1983 to purchase an auxiliary chlorinator unit which was state mandated.

DONALD J. MITCHELL Certified Public Accountant

January 23, 1984

To the Commissioners of the New London-Springfield Water System Precinct

I have examined the balance sheet of the New London - Springfield Water System Precinct as of December 31, 1983 and 1982, and the related statements of revenue and expense and changes in financial position for the years then ended. My examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the financial statements referred to above present fairly the financial position of the New London - Springfield Water System Precinct as of December 31, 1983 and 1982, and the results of its operations and the changes in its financial position for the years then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,

/s/ DONALD J. MITCHELL
/t/ Donald J. Mitchell, CPA
DJM: s

AUDITOR'S REPORT

To the Commissioners of the New London - Springfield Water System Precinct

In my opinion, the aforementioned financial statements present fairly the financial position of the New London - Springfield Water System Precinct at December 31, 1983 and 1982, and the results of its operations and the changes in its financial position for the respective years then ended, in conformity with generally accepted accounting procedures applied on a consistent basis.

> /s/ C. GEORGE GREEN /t/ C. George Green Auditor

January 31, 1984 Springfield, NH

NEW LONDON - SPRINGFIELD WATER SYSTEM PRECINCT

PRECINCT WARRANT

TOWNS OF NEW LONDON & SPRINGFIELD

To the inhabitants of the New London - Springfield Water System Precinct in the towns of New London and Springfield in the counties of Marrimack and Sullivan respectively, qualified to vote in Precinct affairs:

You are hereby notified to meet in Whipple Memorial Hall in said New London, New Hampshire, Tuesday, March 20, 1984, at 3:00 PM to act on the following subjects:

[NOTE: By law the meeting must open before the voting starts. Therefore, the meeting and the polls will open at 3:00 P.M. At 3:15 P.M. the meeting will recess but the polls will remain open until 8:00 P.M., at which time the meeting will reconvene to act on Articles 2 through 6.]

ARTICLE 1: To choose all necessary officers for the coming year.

ARTICLE 2: To set salaries for all officers for the coming year.

ARTICLE 3: To see if the Precinct will vote to raise and appropriate the following sums for the ensuing year to defray Precinct charges:

	ACTUAL 1983	BUDGET 1984
Salaries, benefits, taxes	45,113	49,551
Maintenance	2,000	3,500
Utilities	2,496	3,000
Supplies	5,592	6,500
Insurance	8,521	6,500
Administration	1,314	2,000
Audit	1,500	1,500
Election expense	434	500
Legal expense	250	
Equipment	2,467	2,500
Contingency fund	554	800
Principal, long-term debt	42,000	19,000
Interest, long-term debt	6,034	3,500
Interest, short-term debt	25	500
	118,300	99,351

ARTICLE 4: To see if the Precinct will vote to change the purpose of the Capital Reserve Fund as of this date so that it reads: A Capital Reserve Fund is established pursuant to RSA 35:1 II, for the purpose of financing all or part of the cost of acquiring a back-hoe for use in Precinct operations." [RSA 35:16. Change may be authorized by vote of two-thirds of all the voters present and voting at an annual meeting.]

- ARTICLE 5: To see if the Precinct will vote to raise and appropriate the sum of \$6,000.00 for the purpose of locating and determining the adequacy of an underground source of potable water capable of meeting the Precinct's requirements and located within an economically justifiable distance of the Precinct's system.
- ARTICLE 6: To see if the Precinct will vote to authorize the Commissioners to borrow money through short-term notes (less than one calendar year) in anticipation of tax receipts.

JOHN F. CLOUGH ROBERT B. HARRISON JAMES A. CRICENTI Commissioners New London - Springfield True Copy of the Warrant Water System Precinct

A True Copy of the Warrant A T T E S T C. George Green, Clerk



ACT 5 1984



BULK RATE U. S. Postage PAID Permit No. 24 New London, N.H.

TOWN ELECTION OF OFFICERS TUESDAY, MARCH 13, 1984 WHIPPLE MEMORIAL HALL POLLS OPEN 11:00 A.M. POLLS CLOSE 7:00 P.M.

ANNUAL TOWN MEETING KEARSARGE MIDDLE SCHOOL AUDITORIUM NEW LONDON SATURDAY, MARCH 17, 1984 1:00 P.M. Articles 2 through 32 in the Warrant

WATER SYSTEM PRECINCT

WHIPPLE MEMORIAL HALL Polls Open 3 P.M, Tuesday, March 20, 1984 Polls Close 8 P.M. Meeting Opens 3 P.M. Meeting will recess at 3:15 P.M. Meeting Reconvenes 8 P.M.

Cover Drawing - Pauline Roos