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TOWN OF NEW DURHAM New Hampshire

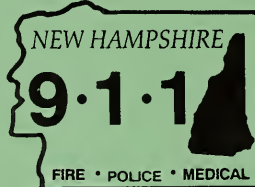


1998 Annual Report

IN CASE OF AN EMERGENCY - CALL:

E M E R G E N C Y

DIAL:



Be sure to give your name and address clearly, as well as the nature of your emergency. **DO NOT HANG UP** until you are sure that your message has been understood.

INFORMATION DIRECTORY

FOR ANSWERS ON:

CALL THE:

Administration.....	Town Administrator	859-2091
Assessments.....	Land Use Clerk	859-7171
Births & Deaths.....	Town Clerk	859-2091
Building Permits.....	Building Inspector	859-7171
Burning Permits.....	Forest Fire Warden	859-8210
Occupancy Permit.....	Building Inspector	859-7171
Dogs - Licenses.....	Town Clerk	859-2091
Dogs - At Large.....	Police Dispatch.....	859-2751
Elections - Voter Registration.....	Town Clerk	859-2091
Health Complaints & Inspection.....	Health Officer	859-7150
Library.....	Library/Resource Center	859-2201
Motor Vehicle Registration.....	Town Clerk	859-2091
Planning Board.....	Land Use Clerk.....	859-7171
Police (Routine).....	Police Department	859-2752
Recreation.....	Recreation Director	859-2061
Rec. Hotline.....	Current Events	859-5666
Refuse - Transfer Station.....	Solid Waste Manager	859-8000
Road Maintenance.....	Road Agent	859-8000
School Registration.....	Elementary School	859-2061
Taxes.....	Tax Collector	859-0208
Welfare - Public Assistance.....	Welfare Director	859-0204
Zoning & Land Use Regulations.....	Land Use Clerk	859-7171
New Durham Food Pantry		859-0204
Rural District Visiting Nurse Association		1-755-2202
Strafford County Community Action Committee (CAP)		1-749-1334

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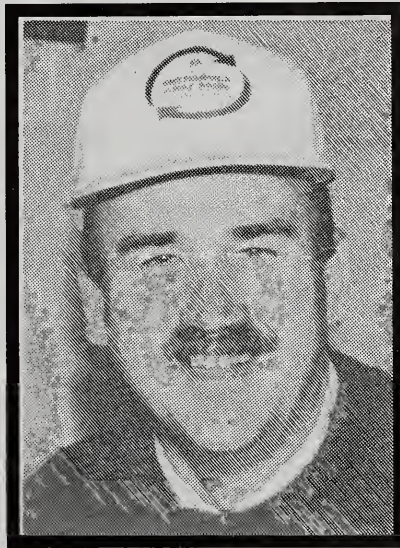
1998 ANNUAL REPORT



NEW DURHAM, NEW HAMPSHIRE

Population	2,047
Registered Voters	1,277
1998 Net Property Valuation	\$137,289,322
1998 Tax Rate	\$31.20

IN MEMORIAM



James W. Wheeler
1957 - 1998

Town Treasurer
Supervisor of the Checklist
Treasurer, New Durham Police Relief Association

Town Clerk's Office

(Motor Vehicle Registration & Plates, OHRV Registrations, Boat Registrations, Voter Application Forms, Dog Licenses, Aqua Therm Permits, Dredge & Fill Permits, Marriage Licenses, Birth Records, Death Records)

Monday through Friday 9:00 a.m. to 4:00 p.m.
Saturday: 9:00 a.m. to Noon

Tax Collector's Office

Tuesday, Wednesday & Thursday: 10:00 a.m. to 3:00 p.m.
Extended hours during June and November

Planning, Zoning, Assessing & Town Offices

(Property Tax Cards, Current Use Applications, Timber Tax, Veterans & Elderly Exemption Forms, Tax Abatement Applications, Subdivision Applications, Special Exception & Variance Applications, Site Plan Review Applications, Oil Burner Permits, General Information)

Monday through Friday: 9:00 a.m. to 4:00 p.m.

Welfare Office:

Tuesday: 5:00 p.m. to 8:00 p.m.
Wednesday: 3:00 p.m. to 5:00 p.m.
Thursday: 3:00 p.m. to 5:00 p.m.
Second Saturday of the Month: 9:00 a.m. to Noon

Building Inspector / Code Enforcement

Thursday: 7:00 p.m. to 9:00 p.m.
Saturday: 9:00 a.m. to Noon

New Durham Public Library

Monday: Noon to 8:00 p.m.
Tuesday: 3:00 p.m. to 6:00 p.m.
Wednesday: Noon to 8:00 p.m.
Thursday: 3:00 p.m. to 6:00 p.m.
Friday: 9:00 a.m. to 5:00 p.m.
Saturday: 9:00 a.m. to 1:00 p.m.

Transfer Station & Recycling Center

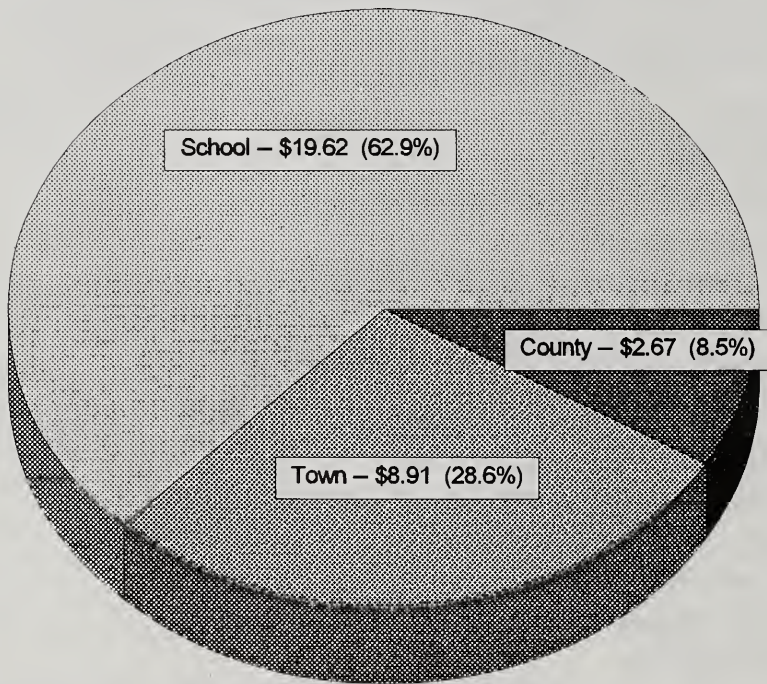
Tuesday, Thursday, Saturday & Sunday: 8:30 a.m. to 5:00 p.m.

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YOUR 1998 TAX DOLLAR

1998 TAX RATE



TOTAL TAX RATE \$31.20 PER \$1,000

TOWN OFFICERS
BOARDS, COMMISSIONS & COMMITTEES

Town Moderator	Timothy Bates	2000
Selectmen	Frederic W. March, <i>Chairman</i>	1999
	Brenda L. Fontaine	2000
	Paul R. Gelinis, Jr.	2001
Town Clerk	Carole M. Ingham	2001
<i>Deputy</i>	Elaine R. Stimpson	
Tax Collector	Mary V. Fuller	2000
<i>Deputy</i>	Carole M. Ingham	
Treasurer	James W. Wheeler +	1999
<i>Deputy</i>	Joanne V. Heger	
Town Administrator	William G. Herman	
Auditors	Cecile M. Chase	1999
	Robert W. Chase, Jr.	1999
Building Inspector/ Code Enforcement	David T. Lindberg	1999
<i>Assistant</i>	Charles W. Wheeler	1999
Animal Control Officer	Ronald M. Douglas	1999
<i>Deputy</i>	Darlene Douglas	1999
Budget Committee	M. Dean Stimpson	2000
	Donald Jones	2001
	David C. Shagoury	2000
	Mark D. Jarvis	2001
	Phillip Kenny, <i>Chairman</i>	1999
	Douglas Heaton	1999
	Virginia Skinner, CCVD Representative	
	Brenda L. Fontaine, Selectmen's Representative	
John C. Shirley	Robert E. Bickford, <i>Chairman</i>	1999
Cemetery Trustees	Nelson E. Chamberlin	2001
	Samuel Hardy	2000
Saxon	Frank W. Parsons, Jr.	
	+ - Deceased	

TOWN OFFICERS, BOARDS, COMMISSIONS & COMMITTEES

Conservation Commission	William Schmid	2000
	Eileen Thomas	2001
	Charles Berube	2001
	Susan Pillsbury, <i>Chairman</i>	1999
	Kathleen DeWolfe	1999
	Susan E. Hoover, <i>Alternate</i>	2000
 Emergency Management		
Director	David M. Wheeler *	
	Robert Ingham **	
<i>Deputy</i>	William G. Herman	
 Fire Chief	Robert S. Ingham, <i>Fire Chief</i>	
	Brad Meyerriecks, <i>Deputy Fire Chief</i>	
	David M. Wheeler, <i>Capitan</i>	
	Theresa Jarvis, <i>Lieutenant</i>	
	John Niscastro, III, <i>Lieutenant</i>	
	David Stuart, <i>Lieutenant</i>	
 Fire Department Membership Committee	Brad Meyerriecks, <i>Chairman</i>	
	Robert Bickford, <i>Former New Durham Fire Chief</i>	
	Charles Wheeler, <i>Fire Department Representative</i>	
	Douglas Scruton, <i>Police Department Representative</i>	
	William G. Herman, <i>Town Administrator</i>	
 Forest Fire Warden	Robert S. Ingham	2000
<i>Deputy Wardens</i>	James W. Grigg	2000
	Theresa Jarvis	2000
	David Lindberg	2000
	Brad Meyericks	2000
	M. Dean Stimpson	1999
	David Stuart	2000
	David M. Wheeler	2000
 Health Officer	James W. Grigg	1999
<i>Deputy</i>	David T. Lindberg	

* - Resigned

** - Appointed

TOWN OFFICERS, BOARDS, COMMISSIONS & COMMITTEES

Library Trustees	Paul Perry, <i>Treasurer</i>	2001
	Kendra Sprague	1999
	Monica Haley, <i>Secretary</i>	1999
	Patricia L. Meattey	2000
	Holly L. Fogg, <i>Chairman</i>	2001
Library Director	Rozalind Benoit	
Meeting House Park Committee	Eloise Bickford, <i>Chairman</i>	Eileen Thomas
	Dennis Gagne	Michael Haley
	Lorna Hardy	Susan Pillsbury
Overseer of Public Welfare	Sandra T. Grigg *	
	Betsy T. Booth **	2000
Parks & Recreation Commission	Loran Smith, Jr., <i>Chairman</i>	2001
	Joanne V. Heger	1999
	Daniel R. Dumais *	2000
	Linda Roy	2000
	Edward C. Diprizio	1999
	Christopher Tisher	2000
	Dale Sprague	2001
	Dorothy Martin **	2000
Recreation Director	Russell E. Perrin	
Planning Board	Donald Voltz, <i>Chairman</i>	1999
	David Lindberg	2001
	Jay Edgerly	2001
	L. Rodgers Smith	2000
	Paul R. Gelinas, Jr., <i>Ex-officio</i>	1999
	Ron Gehl, <i>Alternate</i>	2000
	Sandi Greendwood, <i>Alternate</i>	2000
	Frederic W. March, <i>Alternate Ex-officio</i>	1999

* - Resigned

** - Appointed

TOWN OFFICERS, BOARDS, COMMISSIONS & COMMITTEES

Police Chief	David M. Wheeler *	
	Douglas J. Scruton **	
Strafford Regional Planning Commission	Ron Gehl	2000
Recycling Committee	Cheryl Cullimore, <i>Chairman</i>	
	Susan Hoover Susan Pillsbury Elaine Scott	
Road Agent	Mark J. Fuller	
Supervisors of the Checklist	James W. Wheeler +	2004
	Alma M. Jacklin *	2000
	Betsy T. Booth	2002
	Joanne V. Heger **	1999
	Mauri Kenny **	1999
Town Historian	Eloise R. Bickford	2004
Trustees of Trust Funds	Kathryn B. Woods	2000
	David L. Munroe, <i>Chairman</i> *	2001
	Elaine R. Stimpson, <i>Treasurer</i>	1999
	James Fenske **	2001
Zoning Board of Adjustment	John Nicastro, III, <i>Chairman</i>	2000
	Peter Chiasson	1999
	Mauri Kenny	1999
	Barbara Ham	2001
	Joanne V. Heger	2001
	Susan Randall, <i>Alternate</i> *	1999
	Helen Wellman, <i>Alternate</i>	1999
	Paul Gelinis, Jr., <i>Alternate</i>	2000

* - Resigned

** - Appointed

+ - Deceased

REPORT OF THE BOARD OF SELECTMEN

We are pleased to make this annual report to the citizens of New Durham outlining the activities of our municipal government in 1998.

The ensuing pages of this Annual Town Report are filled with the specific reports and information which tells of the activity and accomplishments of all our Town departments, boards, commissions and officers during the past year. We'd like to take this opportunity to highlight a few issues:

*** *Reorganization of the New Durham Police Department:*** With the unanticipated departure of Police Chief David M. Wheeler in August to head the Campton, NH Police Department after five years as Chief in New Durham, the Board had the pleasure of appointing Douglas J. Scruton as Chief of Police for New Durham. Under Chief Scruton's command, Officer Shawn Bernier was promoted to Sergeant, and Officer Jason Smith was hired to complete the department's ranks. Along with Officer Gabe Tarrants and Secretary Katie Woods, the New Durham Police Department is working to meet all of the needs and expectations of our community.

*** *New Durham Fire Department:*** During the final week of 1998, the Town was notified by the Strafford County Superior Court that legal challenges to the Town's removal of the former Fire Chief had been dismissed by the Court. During January, 1999, a notice of appeal was filed on behalf of the former Chief with the New Hampshire Supreme Court. Fire Chief Robert Ingham and the members of the New Durham Fire Department have handled the demands placed on this volunteer service with great pride and a true sense of civic duty. Today, the Department's roster of active members stands at 29 members.

*** *Solid Waste Issues:*** During the past year, unfounded issues had been raised concerning long-standing salvage rights Town employees have had for decades, which the Board brought to a close by year's end. At the same time, the Town has been working with engineers and the NH Department of Environmental Services to plan for the closure of the Town landfill. Final closure will be required in the Year 2000 at an anticipated cost of \$600,000.

We'd be remiss if we didn't acknowledge the dedicated service of Sandra Grigg as the Town's Overseer of Public Welfare. Sandi resigned her position in 1998 after five years of care and concern for those less fortunate within our community. We thank her on behalf of our community.

To all Town officers, employees and volunteers, we express our sincere appreciation for your dedicated service to the citizens of New Durham throughout the past year. Keep up the good work!

NEW DURHAM BOARD OF SELECTMEN

January 28, 1999

RECORD OF TOWN MEETING MARCH 10, 1998

The annual New Durham Town Meeting was called to order at 10:00 AM by Assistant Moderator David Mohr. He introduced the election officials and led us in the Pledge of Allegiance. Subsequently, the Assistant Moderator inspected ballot boxes by opening and displaying both the Town's ballot box and the school district's ballot box to the public, and locked both boxes for voting. Elaine Stimpson made a motion to close the polls at 7:00 PM, seconded by Mauri Kenny. There was no discussion. A vote was called determining all were in favor of closing the polls at 7:00 PM. The Assistant Moderator declared the polls at the New Durham Library open until 7:00 PM to vote on Article #1.

The Moderator, Timothy Bates, declared the polls closed at 7:00 PM. There were 1,195 registered voters, with an additional 32 voters registering at the polls on election day; casting 558 ballots (35 were absentee). At 8:45 PM, the Moderator announced the results of the election as follows:

Selectman for three years:	Paul R. Gelin, Jr	323 votes
	Joanne V. Heger	218 votes
Town Clerk for three years:	Carole M. Ingham	493 votes
Moderator for two years:	Timothy Bates	486 votes
Auditors for one year:	Cecile M. Chase	472 votes
	Robert W. Chase	446 votes
Treasurer for one year:	James W. Wheeler	451 votes
Trustee of Trust Fund for three years:	David Munroe	483 votes
Library Trustee for three years:	Holly Fogg	470 votes
	Paul Perry	426 votes
Cemetery Trustee for three years:	Nelson E. Chamberlin	497 votes
Supervisor of the Checklist for four years:	Betsy Booth	180 votes
	Elizabeth Varney	115 votes
Supervisor of the Checklist for six years:	James W. Wheeler	407 votes

The meeting was officially recessed by the Moderator to resume on Wednesday, March 11, 1998 at 7:00 PM at the New Durham School to take up Articles #2 through #20.

RECORD OF TOWN MEETING**MARCH 11, 1998**

The Town Meeting at the New Durham School was called to order by the Moderator, Timothy Bates, at 7:05 P.M. The Moderator reminded the 250 voters to check-in with the Supervisors of the Checklist and pickup their voter's cards and paper ballot for Article #2. Leo Murray led the Pledge of Allegiance. The Moderator introduced the Selectmen Frederic March and Brenda Fontaine, Town Administrator William Herman, Road Agent Mark Fuller and Town Clerk Carole Ingham. The Moderator recognized Elaine Scott Bickford, who made a presentation of "The Citizen of the Year Award" to Eloise and George Bickford for their many years of community service.

After reviewing the rules and procedures for the meeting, the Moderator announced the results of the previous day's election.

ARTICLE #2. *To see if the Town will vote to raise and appropriate the sum of \$900,000 (Nine hundred thousand dollars) for the purpose of reconstructing the Owl's Head section of North Shore Road, and to authorize the issuance of \$900,000 (Nine hundred thousand dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Board of Selectmen to fix the date, maturities, denominations, the interest rate or discount rate in the case of notes, the place of payment, the form and other details of said bonds or notes, and of providing for the sale of such bonds or notes, or to take any other action in relation thereto. (By Two-Thirds Ballot) BY SELECTMEN The Selectmen and the Budget Committee recommend this appropriation.*

Richard Oban made a motion to adopt the article, seconded by Frederic March. The Moderator recognized Richard Oban, the chairperson of the Owl's Head Steering Committee, and Bill Straub of CMA Engineers of Portsmouth for a presentation. A discussion ensued.

Paul Perry made a motion, seconded by Paul Gelinas, Jr., to amend the article to read: "To see if the Town will vote to raise and appropriate the sum of \$200,000 (Two hundred thousand dollars) for the purpose of making safety improvements to the Owl's Head section of the North Shore Road, and to authorize the issuance of \$200,000 (Two hundred thousand dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Board of Selectmen to fix the date and maturities, denominations, the interest rate or discount rate in the case of notes,

ARTICLE #4. *To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Highway Truck Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

PASSED \$10,000

ARTICLE #5. *To see if the Town will vote to raise and appropriate the sum of \$30,000 to be added to the Highway Department Loader Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt the article, seconded by Phillip Kenny. The Moderator recognized Mark Fuller, the Road Agent, for some background information. A voice vote was taken and the Moderator declared the article adopted.

PASSED \$30,000

ARTICLE #6. *To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35 for the purpose of purchasing communications equipment for the Fire Department, to raise and appropriate the sum of \$7,300 to be placed into this fund, and to designate the Selectmen as agents to expend. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY FIRE CHIEF INGHAM*

Selectman Frederic March made a motion to adopt the article, seconded by Phillip Kenny. The Moderator recognized Town Administrator William Herman and Fire Chief Robert Ingham to explain the increase in the budget line - Other Public Safety (Communication). A voice vote was taken and the Moderator declared the article adopted.

PASSED \$7,300

ARTICLE #7. *To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Fire Truck Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt the article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

PASSED **\$10,000**

ARTICLE #8. *To see if the Town will vote to raise and appropriate the sum of \$75,000 to be added to the Landfill Closure Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

PASSED **\$75,000**

ARTICLE #9. *To see if the Town will vote to raise and appropriate the sum of \$1,500 to be added to the Computer Maintenance Trust Fund previously established for the purpose of maintaining the Town Office computer equipment. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt the article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

PASSED **\$1,500**

ARTICLE #10. *To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Uncared for Old Graveyard Trust Fund previously established for maintenance and restoration of Old Graveyards. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

PASSED **\$1,000**

ARTICLE #11. *To see if the Town will vote to raise and appropriate the sum of \$3,600 to be added to the Accrued Benefit Liability Fund Expendable Trust Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article adopted.

PASSED \$3,600

ARTICLE #12. *To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35 for the purpose of restoration of the Town Hall Steeple and Clock, to raise and appropriate the sum of \$10,000 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. A voice vote was taken and the Moderator declared the article was adopted.

PASSED \$10,000

ARTICLE #13. *To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35 for the purpose of repairing the roof and installing gutters at the New Durham Public Library, to raise and appropriate the sum of \$6,500 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN*

Selectman Frederic March made a motion to adopt the article, seconded by Phillip Kenny. The Moderator recognized Library Trustee Holly Fogg to explain the need for repairs. A voice vote was taken and the Moderator declared the article was adopted.

PASSED \$6,500

ARTICLE #14. *To see if the Town will vote to deposit 100% of the revenues collected pursuant to RSA 79-A (the land use change tax) into the Conservation Land Fund previously established in accordance with RSA 36-A:5, III as authorized by RSA 79-A: 25, II (Majority vote required) The Selectmen and Budget Committee do not recommend the adoption of this article. BY CONSERVATION COMMISSION*

Susan Pillsbury made a motion to adopt this article, seconded by Kathryn Buckley. The Moderator recognized the chairperson of the Conservation Commission, Susan Pillsbury, to explain the article.

Michael Viscariello made a motion, seconded by Dennis Gagne, to amend the article to read: "To see if the Town will vote to deposit 100% of the revenues collected pursuant to RSA 79-A (the land use change tax), subject to an annual limit of \$5,000 (five thousand dollars) into the Conservation Land Fund previously established in accordance with RSA 36-A:5, III as authorized by RSA 79-A:25, II" A voice vote was taken and the Moderator declared the amendment approved.

A voice vote was taken on the article as amended and the Moderator declared the amended article was adopted.

AMENDED ARTICLE PASSED

ARTICLE #15. *To see if the Town will vote to discontinue the Tabor Gravel Pit Expendable Trust created in 1990. Said fund totaling \$3,792.20 as of December 31, 1997, with accumulated interest to date of withdrawal, is to be transferred to the municipality's general fund. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt the article, seconded by Selectman Brenda Fontaine. A voice vote was taken and the Moderator declared the article was adopted.

PASSED

ARTICLE #16. *To see if the Town will vote to raise and appropriate the sum of \$149,750.00 for the maintenance, construction and reconstruction of town maintained roads. Of the \$149,750.00, \$74,750 will be received through State Highway Block Grant Aid from the State of New Hampshire, and the balance of \$75,000 would be raised by taxation. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt the article, seconded by Phillip Kenny. Richard Oban made a motion, seconded by Paul Gelinas, Jr., asking to wait on the vote of this article until the results of Article #2 (Owl's Head) are announced. A voice vote was taken and the Moderator declared the motion defeated.

A voice vote was taken on the article and the Moderator declared the

article adopted.

PASSED \$149,750

ARTICLE #17. *To see if the Town will vote to raise and appropriate the sum of \$10,000 for improvements on Merrymeeting Road under the State Aid Reconstruction Program provided that the State of New Hampshire appropriate \$20,000 for this purpose. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. There was no discussion. A voice vote was taken and the Moderator declared the article was adopted.

PASSED \$10,000

ARTICLE #18. *To see if the Town will vote to raise and appropriate the sum of \$1,486,122.00 to defray expenses for general government operations. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) BY SELECTMEN*

Selectman Frederic March made a motion to adopt this article, seconded by Phillip Kenny. A voice vote was taken and the Moderator declared the article was adopted.

Loran Smith made a motion to reconsider Article #18, seconded by Paul Gelinias, Jr. A voice vote was taken and the Moderator declared the motion adopted.

Subsequently, Loran Smith made a motion, seconded by Paul Gelinias, Jr., to increase the Parks and Recreation Commission budget by \$5,000 for the purpose of buying and installing a water system for use in maintaining the fields at the Elmer C. Smith Recreation Area. The Moderator recognized Mr. Smith to explain the motion further. A voice vote was taken and the Moderator declared the motion approved.

Loran Smith continued by making a motion, seconded by Paul Gelinias, Jr., to adopt Article #18 as amended: "To see if the Town will raise and appropriate the sum of \$1,491,122.00 to defray the expenses for general town government operations." A voice vote was taken and the Moderator declared the amended article adopted.

AMENDED ARTICLE PASSED \$1,491,122

ARTICLE #19. *To see if the Town will vote to discontinue the Assessing Software Capital Reserve Fund created in 1996. Said fund totaling \$147.92 as of December 31, 1997, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (Majority vote required). BY SELECTMEN*

The Moderator noted this article was not printed in the Town Report, but is on the official warrant and the Moderator read the article. Dean Stimpson made a motion to table the article, seconded by John Nicastro, III. A voice vote was taken and the Moderator declared the article tabled.

TABLED

ARTICLE #20. *To transact any other business which may legally come before the meeting.*

At 10:30 PM, the Moderator announced the meeting recessed until 7:00 PM, one week from this date, March 18, 1998 at the New Durham School to reconsider Article #2.

Respectfully submitted;

Carole M. Ingham
Town Clerk

A true copy of record, ATTEST:

Carole M. Ingham
Town Clerk
New Durham, N.H. 03855

RECORD OF TOWN MEETING

MARCH 18, 1998

The reconvened Town Meeting was called to order by Moderator Timothy Bates at 7:15 PM at the New Durham School. Leo Murray lead us in the Pledge of Allegiance. The Moderator introduced the Board of Selectmen, Frederic March, Brenda Fontaine and Paul Gelinias, Jr.; Town Administrator William Herman, Road Agent Mark Fuller and Town Clerk Carole Ingham. The Moderator explained the process of reconsideration and reviewed the rules and procedures of the meeting.

ARTICLE #2. *To see if the Town will vote to raise and appropriate the sum of \$900,000 (Nine hundred thousand dollars) for the purpose of reconstructing the Owl's Head section of North Shore Road, and to authorize the issuance of \$900,000 (Nine hundred thousand dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Board of Selectmen to fix the date, maturities, denominations, the interest rate or discount rate in the case of notes, the place of payment, the form and other details of said bonds or notes, and of providing for the sale of such bonds or notes, or to take any other action in relation thereto. (By Two-Thirds Ballot) BY SELECTMEN The Selectmen and the Budget Committee recommend this appropriation.*

Richard Oban made a motion, seconded by Selectman Paul Gelinias, Jr., to decrease the amount to raise and appropriate to the sum of \$500,000 (Five hundred thousand dollars) for the purpose of reconstructing the Owl's Head section of North Shore Road. The Moderator recognized Richard Oban, the chairperson of the Owl's Head Steering Committee, Bill Straub of CMA Engineers and Road Agent Mark Fuller to address the motion. After some discussion, a vote was taken by 'show of voter cards' and the Moderator declared the motion adopted.

AMENDMENT

YES - 179

NO - 110

Richard Oban made a motion, seconded by Selectman Paul Gelinias, Jr., to adopt Article #2 as amended: "To see if the Town will vote to raise and appropriate the sum of \$500,000 (Five hundred thousand dollars) for the purpose of reconstructing the Owl's Head section of North Shore Road, and to authorize the issuance of \$500,000 (Five hundred thousand dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Board of Selectmen to fix the date, maturities, denominations, the interest rate or discount rate in the case of notes,

the place or payment, the form and other details of said bonds or notes, and of providing for the sale of such bonds or notes, or to take any other action in relation thereto.

The Moderator explained a paper ballot requiring two-thirds vote was required for the article to pass. The polls opened at 8:05 PM and closed at 9:05 PM. At the end of an hour, the Moderator declared the polls closed. The ballots were counted by tellers under the supervision of the Assistant Moderator. The Moderator then declared the article defeated having failed to obtain the required two-thirds vote.

FAILED YES - 127 NO - 175

A motion to adjourn the Town Meeting was made by Richard Oban, seconded by Selectman Paul Gelinias, Jr., and so voted. The meeting was adjourned at 9:30 PM.

Respectfully submitted,

Carole M. Ingham
Town Clerk

A true copy of record, ATTEST:

Carole M. Ingham
Town Clerk
New Durham, N.H. 03855

**REPORT OF THE BUILDING INSPECTOR/
CODE ENFORCEMENT OFFICER**

To the Board of Selectmen and the Citizens of New Durham:

We have had a busy spring and summer for building permits. The total for this year, one hundred permits, exceeds last year by 20 permits. The building this year has been with larger projects than last year. We have completed 119 job site visits for inspections. This breaks down to 28 for foundations & footings; 24 for frames; 27 for electrical; 26 for plumbing; 15 for insulation and 25 for occupancy permits. Also, there have been 15 inspections for code enforcement issues.

Thanks again to all contractors and homeowners for calling and giving us ample time to conduct these inspections. We try to do the inspections as fast as possible, which is usually less than twenty-four hours. For example, if we receive a call during the day and there is ample daylight left, it is completed that evening; otherwise, the first thing in the morning.

<u>ITEM</u>	<u>PERMITS</u>	<u>ESTIMATED VALUE</u>
Single Family		
Homes	21	\$ 1,816,105
Additions & Alterations	42	501,705
Garages	10	159,830
Non-Residential	11	75,077
Other Structures	<u>16</u>	<u>52,128</u>
TOTALS	68	\$ 2,604,845

The total fees collected for permits in 1998 was \$10,647.

As always, office hours are Thursday evening from 7 to 9 PM, and Saturdays from 9 AM to 12 Noon. The office telephone is 859-7171. You may also call David Lindberg between 8 AM and 9:30 PM for information or inspections at 859-4081, or Charlie Wheeler at 473-2214. Charlie is on call from April through December if I am not available.

Respectfully submitted,

David T. Lindberg
Building Inspector/Code Enforcement Officer

JOHN C. SHIRLEY CEMETERY TRUSTEES REPORT

1998 marked further progress in preparing the cemetery expansion for use. The seeding done late last year germinated with the spring thaw, covering the cleared area with a green blanket. A few thin spots were re-treated by A.J. Cameron and, by mid-year, the added area was ready for survey and layout of lots.

Identified as "Section C" on the updated survey, the new area provides 383 additional lots, with each row of lots marked by granite bounds. In addition to the new lots in Section C, 24 additional lots were surveyed and marked along the western boundary of the original cemetery, identified as "Section A".

Work remaining for 1999 includes installation of means to irrigate the new section, and installation of an additional granite post to mark the western bound of the cemetery along Stockbridge Corner Road. We are still working to obtain lilacs to plant around the eastern and southern borders of the cemetery. A fund containing donations in the memory of Bill Nehring remains to complete these plantings.

During 1998, the document *Fees and Burial Rules for the Cemetery* was updated and re-issued in August. It is available at the Town Hall.

Throughout 1998, a total of 17 lots were sold and 14 burials were made.

We take great pride in the appearance of our Town Cemetery, and hope each of you agrees. If you have comments, suggestions or questions, please let us know.

Respectfully submitted;

Robert E. Bickford, Chairman
Nelson E. Chamberlin, Trustee
Samuel G. Hardy, Trustee
John C. Shirley Cemetery Trustees

REPORT OF THE NEW DURHAM CONSERVATION COMMISSION

To the Board of Selectmen and the citizens of New Durham, I respectfully submit my annual report as Chairman of the Conservation Commission.

Our primary function continues to be the "eyes and ears" of the New Hampshire Department of Environmental Services (NHDES) Wetlands Bureau. We conduct on-site reviews of all Dredge and Fill applications and investigate any alleged violation. Once we have conducted our on-site review, we submit our findings and recommendations to the NH Wetlands Bureau with a copy of our letter to the applicant or alleged violator.

During 1998, we conducted 18 site visits of proposed projects and investigated eight alleged violations. We continue to stress to New Durham residents the work to be done anywhere impacting wetlands or bodies of water, generally requires a permit prior to the start of any work. When in doubt, please contact any member of the Conservation Commission or the NH Wetlands Bureau (271-2147). It is much easier to do it right the first time, rather than run the risk of having to restore your property to its original condition, and perhaps pay a fine as well. We encourage everyone to call us should that have any questions or concerns.

Our Commission meets at the Town Hall at 7:00 PM on the last Wednesday of every month. Please come and sit in on a meeting and see if you might like to join our Commission.

Respectfully submitted:

Susan Pillsbury, Chairman
New Durham Conservation Commission

REPORT OF THE NEW DURHAM FIRE DEPARTMENT

As we step into the year 1999, approaching the millennium, the New Durham Fire Department would like to report that our "mission" has been accomplished for yet another year.

The Department is proud to announce the promotion of two dedicated volunteers of the department. Theresa Jarvis and John Nicastro have been promoted to Captain. Theresa has been a member of the Department since 1979, and dedicates many hours of her time as a volunteer, training members and conducting many inspections of properties along with holding down a full-time job. Thank you Theresa for your 19 years of community service! John has been a member of the Department since 1990. John also dedicates much of his "spare time" to the Department, as well as fulfilling his commitment as Chairman of the Zoning Board of Adjustment and being the owner of two local businesses. John, thank you for your dedication to our community!

As your Fire Chief, I wish to express my gratitude for their loyal and selfless contribution to this Department. I would also like to commend Rebecca Jarvis on achieving Firefighter 1A in February and, more recently in December, completing the Basic-EMT Intermediate Program. "Becky", along with attending college, has spent many hours completing her training and has been a fixture around the station for many years. Brett Murray and Bob Nelson have completed Firefighter 1A & B, and Bob has also completed First Responder, while Kim Murray has achieved her EMT status. I would also like to recognize two of our Junior members, Lonnie Berry and Courtney Kelly, for their commitment to the Department. I would also like to thank all of the volunteers of the Department for their many long hours of training and on-going dedication to their community. Without these volunteers, we would not be able to complete our mission. I am proud to report that our current roster of volunteers stands at 29 members.

During the months of 1998, the department has responded to 234 calls, which are broken down as follows:

Fires	75	Medical	97
Automobile Accidents	25	Mutual Aid	36
Service	1		

In 1998, the following goals have been realized:

- Water filter system
- Fire Reporting System allowing incident reports to be computerized and reported on disk

-
- Energy saving program with NH Electric Co-op which will save the community approximately \$250 per year
 - Forestry Grant of \$17,250 received to clean-up debris from the January 1998 Ice Storm and improve recreational & fire suppression access in the Devil's Den area

I would like to thank the volunteers of the department, as well as members of the community for working together during the Ice Storm of 1998. Anyone who has forestry roads that need help with clean-up, please let us know. Also, during major storms, someone is always at the Fire Station if someone needs assistance.

In 1998, the following projects were undertaken:

- August 1, 1998 - Successful Chicken Barbecue with approximately 133 in attendance
- December 13, 1998 - A "community sponsored" Senior Citizen dinner was successfully held with approximately 120 in attendance
- The Department conducted several local business inspections during 1998
- The Fire Company mailing for community donations exceeded all expectations and the Department is overwhelmed by the generosity and good wishes from the taxpayers of New Durham
- The Department has been involved with extensive snowmobile survival training

The volunteers of the New Durham Fire Department spent 1,211 hours in training and 2,828 hours responding to emergencies. This results in a total of 4,039 man hours of dedication by the volunteers of the Department.

I would like to mention that anyone installing an oil-fired furnace or space heater must obtain a permit. Our Clerk, Sandi Greenwood, is available Monday through Friday 9:00 AM to 3:00 PM at the Town Hall to issue these permits.

In beginning the Year 1999, as your Fire Chief, I wish to thank the Community for your continued support and kind words of appreciation. I want to assure you that as a Department, we will continue with our goals and our mission to preserve and protect the lives and property of our neighbors.

Respectfully submitted,

Robert Ingham
Fire Chief

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are 10 Forest Rangers who work for the N.H. Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs, as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office in Concord at 271-2217.

There are 2,400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention and law enforcement. Early in 1998, we experienced an ice storm which caused severe damage to forests throughout New Hampshire. This damage created a greater potential fire hazard, as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, two mobile patrols and three contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wild land fires and keeping the loss of property and suppression costs as low as possible.

1998 Fire Statistics

(All Fires Reported through December 23, 1998)

Fires Reported by County

Belknap	44
Carroll	89
Cheshire	67
Coos	18
Grafton	43
Hillsborough	232
Merrimack	108
Rockingham	121
Strafford	64
Sullivan	12

TOTAL FIRES 798

TOTAL ACRES 442.86

Causes of Fires Reported

Smoking	59
Debris Burning	38
Campfire	29
Power Line	14
Railroad	9
Equipment Use	24
Lightning	16
Children	95
OHRV	6
Miscellaneous	53
Unknown	140
Fireworks	6
Arson/Suspicious	16
Illegal	231
Rekindle	43
Disposal of Ashes	19

Local Forest Fire Warden and Deputy Wardens

<u>Name</u>	<u>Designation</u>	<u>Telephone</u>	<u>Burn Permit Issuance</u>
Robert Ingham	Warden	859-8210	Yes
Brad Meyerriecks	Deputy	859-5046	Yes
David Stuart	Deputy	859-6098	Yes
James W. Grigg	Deputy	859-7150	Yes
Theresa Jarvis	Deputy	859-3220	Yes
John Nicastro	Deputy	859-4249	Yes
David Lindberg	Deputy	859-4081	
David Wheeler	Deputy	859-2751	

In 1998, 46 seasonal campfire permits were issued and 150 brush fire permits were issued in the Town of New Durham.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES

Respectfully submitted;

Lee A. Gardener
Forest Ranger

Robert Ingham
Forest Fire Warden

REPORT OF THE HIGHWAY DEPARTMENT

January, 1998 brought with it a major ice storm which wreaked havoc over our Town roads. Fortunately, the Town was able to obtain money from the Federal Emergency Management Agency (FEMA), with the Highway Department receiving approximately \$65,000, thereby reducing costs to the taxpayers.

The Highway Department's projects for 1998 included continued extensive ditching and culvert drainage repairs throughout the town, and upgrading of gravel roads to include ditching, new gravel and calcium chloride.

The Road Surface Management System (RSMS) work for 1998 included the following work on Town roads:

<u>Road</u>	<u>Miles</u>	<u>Repair</u>	<u>Approximate Cost</u>
Old Bay Road	2.0	Reclaim/Pave	\$104,500
Kings Highway	1.0	Shim & Overlay	35,000
South Shore Rd.	1.0	Thick Shim	<u>25,000</u>
Total Approximate Cost:			\$164,500

Appropriations

Highway Department Budget	\$ 20,000
Warrant Article	75,000
Highway Block Grant	<u>74,750</u>
Total for 1998:	\$169,750

The Highway Department will be asking for an additional \$75,000 at the March, 1999 Town Meeting to continue the RSMS program for reconstruction. We will also be looking to replace the 1986 grader since the cost of necessary repairs exceeds its value. The approximate cost of replacement will be \$170,000, which will be a warrant article at the Town Meeting.

I would also like to report that, due to a change in personnel, unanticipated funding was available which allowed the Highway Department to install guard rails and jersey barriers at Owl's Head around the first of June. Due to the complexity of the installation of the guard rails, the cost was double what would have been necessary for a normal situation. On June 9, 1998, a tractor trailer lost traction on Owl's Head because of load shifting. Since the newly installed guard rails stopped the vehicle at the road's edge, there were no injuries and little damage was sustained.

As a courtesy to homeowners, sand in small amounts is available at the Highway Garage. However, this sand is not intended for commercial usage or to be taken by the truck load. In order to be able to provide this service to

everyone, please fill only a bucket or two for your own use. Also, I would like to remind homeowners that it is illegal to encroach on or excavate within the Town's right-of-ways (ROW's). If you have any question at all regarding work you wish to do near our roadways, please call me at 859-8000 to clarify the boundary.

As your Road Agent for the past 11 years and an employee of the Town of New Durham for more than 20 years, I would like to thank you as taxpayers for your cooperation. Our team at the Highway Garage continues with education and training to provide safe and adequately maintained roads. I wish to thank all the employees, some of whom have worked for the Town for more than 10 years, for the many hours of dedication they provide to the Town of New Durham.

I would especially like to thank them for the 1,115 hours they worked during the infamous ice storm this year from January 7 though January 25, 1998. Because of their capabilities, we were able to deal with the severe conditions at hand and to keep the roads passable with no injuries. I would also like to thank the Fire Department and Police Department for their valuable assistance, as well as members of the public who cleared brush and debris in their areas to assist the Highway Department. May we continue to work together in 1999.

Respectfully submitted,

Mark J. Fuller
Road Agent

ROAD SURFACE MANAGEMENT SYSTEM (RSMS)

		1999	
<u>Miles</u>	<u>Road</u>	<u>Repair</u>	<u>Estimated Cost</u>
0.94	Old Bay Road	Overlay	\$ 29,550
0.86	Old Route 11	Overlay	27,000
0.98	Valley Road	Overlay	31,000
1.06	Kings Highway	Shim & Overlay	33,000
1.00	South Shore Road	Thick Shim	25,500
		Miscellaneous Paving	<u>22,233</u>
4.85	Total		\$ 168,283
		Highway Department Budget	\$ 20,000
		Highway Block Grant	73,283
		1999 Warrant Article	<u>75,000</u>
		TOTAL	\$ 168,283

NEW DURHAM TOWN HISTORIAN'S REPORT

The following is a progress report of several historical projects being pursued under the office of the Town Historian with a combination of town and private funds.

THE 1772 TOWN MEETING HOUSE RECONSTRUCTION

So near yet, so far, the original 1772 Meeting House is in need of a nudge to put the reconstruction effort over the top. During the past several years, a group of townspeople have volunteered their time and efforts to reconstruct the historic Meeting House. The building has reached the "almost finished" stage but, help is needed to complete the project. Many of the original volunteers are no longer able to carry on and those interested did not have the time to give last year.



NEW DURHAM MEETING HOUSE 1772 - 1996

The 1772 Town Meeting House and stonewall after restoration efforts.

(Photo by Eloise Bickford)

Master Carpenter Ernie Vachon has devoted himself to this project for more than 10 years, but spare time is scarce as we all know, and plans to complete the final touches this year will need a willing hand. Vachon could use at least one or two persons to assist. Anyone interested should call Ernie at 859-7983 or Cathy Orłowicz at 859-4643.

It would be a shame to lose the time, money and work invested in this historic building -- a combined town hall and church that served our earliest settlers so well. A helping hand would be much appreciated.

NEW DURHAM MEETING HOUSE PARK

In contrast to the Meeting House itself, the surrounding historic six acre park has taken on a life of it's own. Dennis Gagne is now working with New Durham School children to plan and cut out nature trails in the wooded area. This has been accomplished by the grant writing skills of Mrs. Donna Greenleaf, the media generalist at the Elementary School. The school obtained a grant for tools and other items for a successful hands-on learning project for the students. The fifth and sixth grader students are enthusiastic workers and have also been responsible for picking up much of the ice storm damage in the park.

The cut granite slabs left on the site many years ago have been cut into benches and will be placed about the park on several vantage points where people may sit and enjoy the natural attractions of the area.

One of the benches will be inscribed as a memorial to Herbert Hume. His name and an appropriate message: HE NEVER MET A STRANGER, will be chiseled into the timeless granite. Herb, as he was known, loved the Meeting House and early on he generously spent time working on the old building. The memorial inscription was conceived and financed by a few of his good friends.

NEW DURHAM OLD GRAVEYARDS

This community has more than 100 abandoned, private cemeteries, and when found, most were in deplorable condition due to neglect. Families responsible for their care often petered out or joined the westward movement, never to return, leaving their family roots uncared for. Fallen trees and frost heaves are usually the culprits involved to damaging these repositories of history and genealogy. With the upsurge of interest in researching family genealogy, the old grave yards have become of great interest.

In 1982, a group of townspeople decided to restore the uncared for graveyards and several have been restored each year. This year, the restoration project has been completed; the last graveyard is cleared of brush and fallen trees, gravestones repaired and reset. Many donations and much volunteer labor have also gone into this effort, two funds have paid only for the professional services required to restore the stones.

For the past few years, it has been necessary to do maintenance work to keep up with normal wear and tear in the graveyards already restored. The infamous ice storm of "98" results in even more work to be done, especially on the Ridge where many were damaged. The graveyards frequently date to the late 1700's and at least 122 veterans of the Revolutionary War, the War of 1812 and the Civil War are buried among them. Where possible, each veteran has a flag placed on his grave for Memorial Day, his sacrifice not completely

forgotten. Help for this project is always welcome too. Call Cathy Orlowicz at 859-4643 or Eloise Bickford at 859-6881. One of our main thrusts at this time is to enlist neighbors of land owners to help with the yearly maintenance of a graveyard near them. Mr. Randall Comeau of Main Street has taken over the care of the Downing/Willey graveyard and a few others have offered to do likewise. It is an enormous help as these historic gems are dotted throughout the 45 miles of Town and are more than one person could possibly do.

A map is hanging in the library with all the graveyards and their localities marked. This and photographs of many of the cemeteries and an alphabetical listing of the inscriptions found on each gravestone is available to the public.

Respectfully submitted;

Eloise Bickford
Town Historian



*Walter Mains of Ela Mill Road building stone walls at the
Town Meeting House. (Photo by Eloise Bickford)*

REPORT OF NEW DURHAM PARKS & RECREATION

To the Board of Selectmen and the Citizens of New Durham:

This has been another busy year for town-sponsored recreation activities. Participation in all of our sports programs stands at 90% of elementary school students, most participating in one or more sports. The newly renovated baseball/softball program drew participation from 200 children, supported by 30 coaches and assistants, competing against other towns within the Suncook Valley League Bambino/Babe Ruth Baseball vicinity. This year, all children K-12 traveled to other towns experiencing the family atmosphere of the new league, while using our facilities at the Elmer C. Smith Recreation Area to full use. The Smith Recreation Area remains the host of the Suncook Valley League Soccer Program (being one of the finest facilities in the area), welcoming teams from other towns, grades K-6. The Recreation Department hopes to expand the Soccer Program to Grade Eight in 1999. New Durham Recreation also hosts the Suncook Valley League Tournament, as well as the New Durham Invitational Soccer Tournament. Basketball participation is currently at 180 players and 17 teams, all participating in the Suncook Valley League. The Recreation Department also offers sports for individuals such as gymnastics, ice skating, swimming and, soon, indoor rock climbing.

The Town Beach attracts residents in record numbers for swimming and relaxing. More than 120 children participated in our Red Cross Certified Swim Program that was offered in July. We now have a Certified Red Cross W.S.I. Instructor/Lifeguard at the beach daily during classes.

Other successful recreation activities include: coed volleyball, men's basketball, aerobics, and certain trips throughout the year. The Parks and Recreation Commission also gave support to annual community activities sponsored by the New Durham Athletic Association to raise funds to support recreation programs. Major fund raisers included a Haunted House, Christmas Crafts Fair, and Spring Fling.

In the year ahead, the Parks & Recreation Commission hopes to hold several public input meetings to better understand the needs and desires of the community. Of particular interest are the Senior Citizens. Look for announcement dates of these special meetings. Of course, public input is always welcome during our regularly scheduled meetings, held the first Thursday of every month at 7:00 p.m. at the New Durham Elementary School. Special and updated events on posted on the Rec. Hotline at 859-5666.

Russell Perrin
Parks & Recreation Director

Respectfully submitted,
Loran Smith, Chairman
Chris Tisher, Treasurer
Linda Roy, Secretary
Ed Diprizio, Joanne Heger and Dot Martin
Parks and Recreation Commission

REPORT OF THE NEW DURHAM PLANNING BOARD

The New Durham Planning Board has had another productive year. During the period of January through December, 1998, the Planning Board reviewed:

- 2 Lot Line Adjustments
- 3 Home occupations: one medical billing, one beauty parlor, one insurance sales
- 1 two-lot subdivision
- 1 Excavation renewal
- 4 Commercial site plans: one garden center, one sporting goods store, one summer day camp, one electrical supply storage building

In addition to these items, the Planning Board held public hearings on changes to the Zoning Ordinance and Subdivision Regulations.

All of the members of the Planning Board are to be congratulated not only for their professionalism and insightfulness during our twice monthly meetings, but for their willingness to add to their already busy lives by spending additional time at home preparing and reviewing draft proposals for zoning ordinance and subdivision regulation changes.

Particular thanks must be given to alternate member Ron Gehl for the extraordinary amount of time he spent in crafting a Zoning Ordinance which will allow the Planning Board to exercise control over the location and construction of communication towers in town. If this wasn't enough, Ron has also agreed to represent New Durham at the Strafford Regional Planning Commission.

I wish to also give recognition to our clerk, Sandi Greenwood, for her day to day organizing of the affairs of the Board. Her talent for anticipating potential problems which the Board must address, and for preparing review materials which allow us to intelligently act on those issues has been invaluable.

In the upcoming year, the Board will continue to review, streamline and make more "user-friendly" the application process for Site Plans and Subdivision applications. We will also continue to investigate the creation of a Business/Commercial Zone.

The Planning Board meets the first and third Tuesdays of each month at the Town Hall, and the public is encouraged to attend our meetings.

Respectfully submitted:

Donald A. Voltz
Chairman



REPORT OF THE NEW DURHAM POLICE DEPARTMENT

At the conclusion of 1998, the Police Department met with various changes within the department.

Chief David Wheeler resigned to become the Chief of Police in Campton, New Hampshire. We thank him for his dedicated service to our town. We also lost Officer David Hall, who resigned to go to the Middleton Police Department.

Our K-9 Officer, Shawn Bernier, was promoted to Sergeant, and has been very busy with "Tank" for various service calls, one of which resulted in the finding an elderly gentleman with Alzheimers, who was lost in the woods of New Durham.

The department hired two new members, Officer Gabe Tarrants and Officer Jason Smith. They will both be attending the New Hampshire Police Academy in the upcoming year, and the department will be back to a full force of four certified police officers by June of 1999.

I would like to personally thank the citizens of our town who put their trust and faith in me to be the Chief of Police. I look forward to working with the community and encourage your input as we strive toward our common goal, which is to make New Durham a safe community in which to live.



Respectfully submitted,

Douglas J. Scruton
Chief of Police

The following is a breakdown of police activity for 1998:

INCIDENTS:

Property Found/Abandoned	21	Alarms	61
Disturbance Calls	14	Domestics	18
General Complaints	87	Fire Assists	23
Police Service	35	Medical Assists	40
Suspicious Activity	18	E-911 Hang-ups	28
Suspicious Vehicles	6	Animal Complaints	71
Motor Vehicle Complaints	17	Welfare Checks	17
Missing Persons	11	Mutual Aid	45
K-9 Calls for Service	26		

CRIME AGAINST PROPERTY:

Burglary	10	Criminal Mischief	32
Criminal Trespass	3	Civil Complaints	20
Issuing Bad checks	3	Juvenile Cases	14
Thefts	16		

CRIME AGAINST PERSON:

Harassment	8	Untimely Death	1
Simple Assault	5	Felony Assault	1

MOTOR VEHICLE ACCIDENTS:

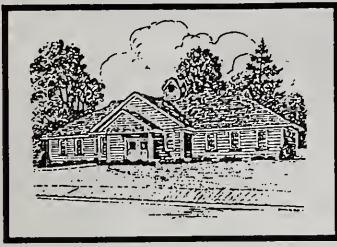
Injury	15	Property Damage	35
Death	1		

MOTOR VEHICLE ARRESTS:

Speeding	908	Equip/Other Hazards	532
DWI	7	Revocation/Suspension	11

CRIMINAL ARRESTS:

Burglary	5	Criminal Mischief	1
Assaults	5	Other Property Crimes	18
Disorderly Conduct	1	Protective Custody	2



REPORT OF THE NEW DURHAM PUBLIC LIBRARY

To the Board of Selectmen and the citizens of
New Durham:

In 1998, the Board of Library Trustees said reluctant good-byes to the retiring Linda Bates, who served as a supportive Trustee since 1994. Assuming her post, the newest Trustee, Paul Perry, offers new perspectives with great enthusiasm.

The Library also said good-bye to Assistant Librarian Tina Bernier. Tina served as a volunteer for several years, prior to being hired as Assistant in November, 1997. She resigned in October, 1998 to prepare her family for a move to Rockingham County. She is particularly missed by the Pre-School Patrons and their parents. Our new Assistant Librarian is Melynda "Mindy" Chamberlin of Ham Road. She has embraced the responsibilities of Children's Services quite capably. Another loss to our Library is that of a faithful volunteer, Juliet Burger, formerly of Merrymeeting Lake Road, now living in Exeter. We miss her smile and service, as we continue the search for more volunteers as dedicated as she.

Library statistics provide remarkable figures for 1998. Between the dates of January 1 and September 30, 1998, circulation increased 21.1% over the totals for those same dates in 1997. A decrease during the last quarter leveled the figure slightly, to a 1998 total of 8,663 circulated items. This is still a very impressive 15.18% increase over the 1997 total. Attendance has also increased 14.64% over the previous year, with a 1998 attendance total of 6,820. We also offered 75% more Children's Programs and 550% more Adult Programs in 1998 than in 1997.

The Trustees and staff of the New Durham Public Library prepare for the Year 2000 with the goal to offer the best information services possible. The role of your Library is ever-changing to keep pace with today's technological advances. We are adopting the newest standards that will maintain our accreditation within the New Hampshire Library Community, and provide continuation of free member services. We now offer an Internet Web Site and more electronic research services. We are planning for full automation. Your Library must be tailored to suit the needs and requirements of your community, within the constraints of the budget you provide for that purpose. By deploying relevant technology, your Library can provide more efficient and cost-effective delivery of traditional services, as well as offer access to a wider range of electronic resources.

Our objective is to acquire, organize and deliver to you a wide variety of resources, and to fill your request for guidance in the effective use of those resources. Though the role of the staff has expanded to include acting as navigator in an ocean of technological information, the staff still points the way to the Best Seller rack. Your Library is still a friendly and comfortable place to find a book.

Respectfully submitted;

Holly Fogg, Chairman

Monica Haley, Patricia Meatty, Paul Perry, Kendra Sprague, Trustees

Rozalind Benoit, Library Director

NEW DURHAM PUBLIC LIBRARY
Library Statistics - 1998

	<u>1998</u>	<u>1997</u>
Days Open:	302	301
Total Hours Open:	1,666	1,690
Library Attendance:	6,820	5,949
Circulation:		
Adult Fiction:	2,238	2,044
Adult Non-Fiction:	1,500	1,193
Adult PB:	738	840
Juvenile Fiction:	2,100	2,064
Juvenile Non-Fiction:	551	408
Juvenile PB:	250	117
Audio/Visual, other:	<u>1,285</u>	<u>855</u>
Total Circulation:	8,663	7,521
Reference Transactions:	608	502
Interlibrary loans borrowed:	66	59
Interlibrary loans loaned:	5	7
Community Room uses:	135	120
The collection:		
Added:	664	1,063
Withdrawn:	348	680
New registered borrowers:	176	145
Programs:		
Adult:	32	5
Adult Attendance:	256	97
Juvenile:	42	24
Juvenile Attendance:	478	187
Internet Usage Hours:	417.56	97.29*

**Nine Months of Service*

RURAL DISTRICT VNA, INC., REPORT

Despite the radical changes in reimbursement that have challenged the home care industry in 1998, Rural District Visiting Nurse Association, (VNA) Inc., has remained focused on what matters most -- providing compassionate, cost-effective, quality care to our patients in New Durham.

Our Board of Directors, including your Board Representatives Mauri Kenny and James Meyer, continue to assess the health care environment in New Durham to ensure that the decisions we make are in the best interest of your community. We continue to participate in numerous local, state and national networks and associations including: the Coalition of Strafford County Agencies, the Strafford Network, the Rural Home Care Network, VNA Health Systems of Northern New England and the Home Care Association of New Hampshire. Through these affiliations, we are able to keep our costs down and stay abreast of the legislative/regulatory issues that impact our agency and the communities we serve.

Rural District VNA has served as the primary home care provider in New Durham since 1969. In the era of mega-mergers, Rural District VNA continues to serve your community as a private, independent, non-profit home health agency certified by Medicare and licensed by the State in home health, hospice and community clinics. Most importantly, our accreditation with commendation by the Joint Commission on Health Care Organizations assures you and your family that Rural District VNA provides high quality care in a cost effective manner.

Rural District VNA also remains committed to serving patients regardless of their financial circumstances. In fact, we are the only agency serving New Durham that routinely serves uninsured and underinsured, in addition to insured and private-paying clients. Our full range of home health services are now supported by a dedicated group of volunteers providing companionship and respite to patients and families.

Your town contributions are essential to meeting the many health needs in your community. As competition increases for insured client referrals, please keep in mind you have a right to choose. Choose quality with a long-standing commitment to your community. Ask for Rural District Visiting Nurse Association by name.

We are proud to be meeting your health care needs since 1969 and are looking forward to working for you in the future.

<u>Visit Statistics 1998</u>		<u>Pay Status</u>	<u>% of Patients</u>	<u>% of Visits</u>
Skilled Nursing	547	Medicaid	49%	69%
Home Health Aide	424	Medicaid/HCBC	9%	13%
Physical Therapy	114	Commercial	18%	11%
Occupational Therapy	38	No Pay/Private	18%	3%
Speech Therapy	7	Private Duty	4%	1%
Medical Social Worker	45	Hospice	2%	2%
Homemaking	335			
Office patients,	22			
Total Visits	1,532			
Days of Hospice Care	37			

Board of Directors
Mauri Kenny
James Meyer

Respectfully submitted;
Linda Hotchkiss, RN, MHSA
Executive Director

REPORT FROM THE SOLID WASTE FACILITY

A 20' x 50' addition was added to the recycling building this year by the New Durham Highway Department's own Mike Clarke and Don Vachon. The overhead door for this facility was "recycled" from the New Durham Fire Department. Thanks to all for a job well done, in addition to saving the Town plenty of money not having to contract this project out!

The Town of New Durham DOES have mandatory recycling, which means that all aluminum cans, newspaper, glass, cardboard, magazines and HDPE & PET plastics should be put in their proper containers and not in the compactor. Putting these items in the compactor costs the Town money for disposal. There are also additional dumping fees for various other items. A cost list can be obtained at the Town Hall or at the Solid Waste Facility. These charges are set by the Town to help defray the cost of disposal.

New signs will soon be posted concerning removal of items from the facility. This will no longer be allowed.

I'd like to thank John Radcliffe, Town Mechanic, for the terrific snow plow setup he made for the skid steer I use and for keeping my equipment in good running condition all year long. Thank you also to the Highway crew for all the help they provide throughout the year. And, finally, thanks to Nick Greenwood and Richard D. Filiatrault for working with me in the summer.

Respectfully submitted;

Joseph E. Bloskey
Solid Waste Facility Manager

**STRAFFORD COUNTY COMMUNITY ACTION
COMMITTEE (CAP), INC.**

NEW DURHAM SERVICES - 1998

<u>Program</u>	<u>Units of Service</u>
Fuel Assistance	41 households
Home Weatherization	2 homes
Rental Assistance	6 families
Security Deposits	4 families
Food Pantries	12 families
Elderly Transportation	56 rides
Emergency Response System	2 enrolled
Information & Referral	722 units
Medicare Counseling	14 individuals
Clothes Closet	10 families
Holiday Baskets	8 families

Value of goods and service provided to New Durham \$27,890

Town Appropriation in 1998 - \$750

New Durham's Representative to the Strafford County CAP

Joanne V. Heger

(Term Ended in March, 1998)

Respectfully submitted;
Richard Hayes
Executive Director

TAX COLLECTOR'S REPORT
For the Year Ending December 31, 1998

	<u>1998</u>	<u>1997</u>
UNCOLLECTED TAXES		
BEGINNING OF YEAR:		
Property Taxes		\$ 396,585.70
Land Use Change Taxes		2,204.00
Yield Taxes		569.04
 TAXES COMMITTED		
THIS YEAR:		
Property Taxes	\$ 4,301,760.00	
Land Use Change	4,788.00	
Yield Taxes	41,078.08	5,576.16
 OVERPAYMENT:		
Property Taxes	22.11	
 INTEREST COLLECTED ON		
DELINQUENT TAX:		
	<u>4,472.19</u>	<u>36,114.49</u>
 TOTAL DEBITS	 \$ 4,352,120.38	 \$441,049.39
 REMITTED TO TREASURER		
DURING FISCAL YEAR:		
Property Taxes	\$3,858,080.80	\$ 395,617.70
Land Use Change	4,788.00	2,204.00
Yield Taxes	28,270.20	5,977.32
Interest	4,472.19	36,114.49
 ABATEMENTS MADE:		
Property Taxes	976.00	968.00
Yield Taxes		167.88
Current Levy Deeded	1,127.00	
 UNCOLLECTED TAXES		
END OF YEAR:		
Property Taxes	\$ 441,598.31	
Yield Taxes	<u>12,807.88</u>	<u> </u>
 TOTAL CREDITS	 \$4,352,120.38	 \$ 441,049.39

**TOWN OF NEW DURHAM,
NEW HAMPSHIRE**



1999 TOWN WARRANT & BUDGET

**COPPLE CROWN VILLAGE
DISTRICT BUDGET FOR 2000**

TOWN OF NEW DURHAM
TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of New Durham, in the County of Strafford, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the New Durham Library/Resource Center on Tuesday, the ninth (9th) day of March, next at ten o'clock in the forenoon, to act upon the following: (Polls will close no earlier than 7:00 P.M.)

ARTICLE 1: To choose all necessary town officers for the year ensuing. *(By Official Ballot)*

ARTICLE 2: Are you in favor of adopting a "Telecommunications Facility Ordinance" as proposed by the Planning Board? *(By Official Ballot)*

ARTICLE 3: Are you in favor of the adoption of amendments proposed by the Planning Board for the New Durham Zoning and Land Use Ordinance as follows:

Amendment No. 1 - Amend Article IV.C.3 to increase the allowable height of buildings from twenty-five (25) feet to thirty-five (35) feet within three hundred (300) feet of a great pond or navigable stream under "Residential-Recreational-Agricultural"? *(By Official Ballot)*

Amendment No. 2 - Amend Article X.F.3. to increase the allowable height of buildings from twenty-five (25) feet to thirty-five (35) feet within three hundred (300) feet of a great pond of navigable stream under "Non-conforming Buildings, Land or Uses"? *(By Official Ballot)*

Amendment No. 3 - Amend Article IV.C.2. to change the setback requirement to not less than twenty (20) feet from the road frontage property line under "Residential-Recreational-Agricultural"? *(By Official Ballot)*

Amendment No. 4 - Add a provision to Article X.F.4. for minimum setbacks, height and size for accessory buildings near water frontage under "Non-conforming Buildings, Land or Uses"? *(By Official Ballot)*

Amendment No. 5 - Revise the provisions in Article X.E. regulating decks, stairs and walkways under "Non-conforming Buildings, Land or Uses" allowing decks up to a maximum of twelve (12) feet towards the normal high water and stairs and walkways limited to four (4) feet in width, within fifty (50) feet of the normal high water? *(By Official Ballot)*

Amendment No. 6 - Amend under Article X.F.1.b. the limitation of locating a leach field on a non-conforming lot to not less than seventy-five (75) feet from open surface water or hydric A wetlands or fifty (50) feet from hydric B wetlands? *(By Official Ballot)*

Amendment No. 7 - Amend Article X.F.1.a. to change the limitations of locating a leach field on a non-conforming lot to no less than ten (10) feet from a lot line? *(By Official Ballot)*

Amendment No. 8 - Amend Article X.F.1.c. to change the limitation on locating a leach field on a non-conforming lot to no less than ten (10) feet from the road frontage property line of any public road except with the approval of the road agent? *(By Official Ballot)*

Amendment No. 9 - Amend Article X.F.2.a. to change the amount of setback required on a non-conforming lot to not less than twenty (20) feet from the road frontage property line? *(By Official Ballot)*

Amendment No. 10 - Eliminate Article VI.G.3. which provides for limitations on cutting natural vegetation? (See Amendment No. 16 for language added). *(By Official Ballot)*

Amendment No. 11 - Amend Article VI.G.1. to remove all references to Planning Board and change to Building Inspector/Code Enforcement Officer which reassigns certain responsibilities relating to erosion control? *(By Official Ballot)*

Amendment No. 12 - Amend Article VI.B. to redefine the bounds of the Shorefront Conservation District? *(By Official Ballot)*

Amendment No. 13 - Amend Article VI.C.1. to qualify the definition of prohibited uses in the Shorefront Conservation District? *(By Official Ballot)*

Amendment No. 14 - Amend Article VI.E.1. to change the methodology for measuring waterfront distances? *(By Official Ballot)*

Amendment No. 15 - Amend Article VI.E.2.d. to relax the requirements for the amount of shore frontage that must be reserved for swimming? *(By Official Ballot)*

Amendment No. 16 - Amend Article VI.E.2. to add paragraph "h" requiring a minimum amount of shore frontage which must be preserved in a natural state, consistent with the State's Shoreline Protection Act? *(By Official Ballot)*

Amendment No. 17 - Amend Article V.B.2.a. to change the setbacks under Special Exceptions to twenty (20) feet from the road frontage property line of any public road for buildings and fifty (50) feet from the road frontage property line of any public road for parking lots? *(By Official Ballot)*

Amendment No. 18 - Add to Definitions: Road Frontage Property Line, to clearly define this new language in the applicable Amendments? *(By Official Ballot)*

And you are hereby further notified to meet at the New Durham School on Wednesday, the tenth (10th) day of March, next at seven (7:00) o'clock in the evening to act upon the following articles:

ARTICLE 4: To see if the Town will vote New Durham School taxation not to exceed fair line level. Town of New Durham will not assess taxpayers more than their fair share, nor pay more than their fair share to the Governor Wentworth School District. Fair share is defined as: School Tax assessment rates per \$1,000 to equal the average of entire Governor Wentworth School District combined. (Example: One town may pay about \$20 per \$1,000 to support the school system, whereas another town in the same school district only pays about \$8 per \$1,000 evaluation. The average fair tax in this situation would be \$14.) BY PETITION.

ARTICLE 5: To see if the Town will vote to change the purpose of an existing Highway Department Loader Capital Reserve Fund to a Highway Department Grader Capital Reserve Fund (Two-thirds vote required) *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$35,000 to be added to the Highway Department Grader Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

ARTICLE 7: To see if the Town will vote to authorize the Board of Selectmen to enter into a multi-year lease/purchase agreement in an amount not to exceed One Hundred-Seventy Thousand Dollars (\$170,000) payable over a term not to exceed sixty (60) months to purchase a new grader for the Highway Department; to authorize the trade-in of the current grader towards the purchase of a new grader; and to authorize the payment of the first year's payment from the Highway Department Capital Reserve Fund. (Two-thirds vote required). (By Paper Ballot). *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be added to the Highway Truck Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$148,284.00 for the maintenance, construction and reconstruction of town-maintained roads. Of the \$148,284.00, \$73,284.00 will be received through State Highway Block Grant Aid from the State of New Hampshire, and the balance of \$75,000.00 would be raised by taxation. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$10,000 for improvements on Merrymeeting Road under the State Aid Reconstruction Program provided the State of New Hampshire appropriates \$20,000.00 for this purpose. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$23,367 for the purchase and equipping of a replacement police cruiser for the New Durham Police Department. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Fire Department Communications Equipment Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Fire Truck Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$28,150.00 for the purchase of 10 air pack systems for the New Durham Fire Department. *The Selectmen and Budget Committee recommend this appropriation.* BY FIRE CHIEF INGHAM.

ARTICLE 15: To see if the Town will vote to adopt the provisions of RSA 154:5 as amended by the New Hampshire Legislature in 1998 which requires the suspension or dismissal of an appointed fire chief may occur only for good cause, and only with a written specification of reasons. Such a dismissal or suspension shall take effect immediately by the order of the appointing authority, without a local hearing, but the fire chief is entitled to a full hearing in

superior court if applied for within 10 days. BY SELECTMEN

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$50,000 to be added to the Landfill Closure Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be added to the Computer Maintenance Trust Fund previously established for the purpose of maintaining the Town Office computer equipment. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Uncared For Old Graveyards Trust Fund previously established for the maintenance & restoration of old graveyards. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$4,000 to be added to the Accrued Benefit Liability Expendable Trust Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of \$15,650 to be added to the Town Hall Steeple and Clock Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$5,150 to be added to the Library Roof and Gutter Capital Reserve Fund previously established. *The Selectmen and Budget Committee recommend this appropriation.* BY LIBRARY TRUSTEES

ARTICLE 22: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35 for the purpose of future automation of the records of the New Durham Public Library, to raise and appropriate the sum of \$1,000 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. *The Selectmen and Budget Committee recommend this appropriation.* BY LIBRARY TRUSTEES

ARTICLE 23: To see if the Town will vote to establish an expendable general trust fund under the provisions of RSA 31:19-a, to be known as the Records Management Fund, for the purpose of future management and automation of Town of New Durham records at the Town Hall, to raise and appropriate the

sum of \$1,000 to be placed in this fund, and to designate the Town Clerk as the agent to expend. *The Selectmen and Budget Committee recommend this appropriation.* BY TOWN CLERK

ARTICLE 24: To see if the Town will vote to discontinue the Assessing Software Capital Reserve Fund created in 1996. Said fund totaling \$152.04 as of December 31, 1998, with accumulated interest to date of withdrawal, is to be transferred to the municipality's general fund. BY SELECTMEN

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of \$1,531,602 to defray the expenses for general town government operations, said sum does not include special or individual articles previously addressed. *The Selectmen and Budget Committee recommend this appropriation.* BY SELECTMEN

ARTICLE 26: To transact any other business which may legally come before the meeting.

Given under our hands and seal this 10th day of February, in the year of our Lord, Nineteen hundred and ninety-nine.

Frederic W. March, Chairman
Brenda L. Fontaine
Paul R. Gelin, Jr.
NEW DURHAM BOARD OF SELECTMEN

A TRUE COPY OF WARRANT ATTEST:

Frederic W. March, Chairman
Brenda L. Fontaine
Paul R. Gelin, Jr.
NEW DURHAM BOARD OF SELECTMEN

MS-7
REVISED 1998

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: New Durham

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1999 to December 31, 1999

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

- | |
|---|
| <ol style="list-style-type: none"> 1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted. 2. Hold at least one public hearing on this budget. 3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address. |
|---|

BUDGET COMMITTEE

Please sign in ink.

DATE: 2-9-99

Phillip J. Kenny
Brenda L. Fontaine
Donald Jones
David Chapoy
Sean Simpson
Michael

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

MS-7

FY 1999

Budget - Town of New Durham

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTION'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting		6,300	6,193	6,300		6,300	
4319	Other Equipment Maintenance		91,865	104,015	77,355		77,355	
SANITATION								
4321	Administration							
4323	Solid Waste Collection		118,195	110,863	120,515		120,515	
4324	Solid Waste Disposal		400	-0-	400		400	
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
WATER DISTRIBUTION & TREATMENT								
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv. & Other							
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration		2,500	2,280	3,450		3,450	
4414	Pest Control		3,450	3,193	3,450		3,450	
4415-4419	Health Agencies & Hosp. & Other		3,792	3,792	4,421		4,421	
4441-4442	Administration & Direct Assist.		40,230	30,532	40,830		40,830	
4444	Intergovernmental Welfare Payments							
4445-4449	Vendor Payments & Other							

MS-7

FY 1999

Budget - Town of New Durham

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	APPROPRIATIONS Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
					RECORDED	NOT RECORDED	RECORDED	NOT RECORDED
1	2	3	4	5	6	7	8	9
CULTURE & RECREATION								
4520-4529	Parks & Recreation		44,250	44,348	44,540		44,540	
4550-4559	Library		35,501	36,200	41,384		41,384	
4583	Patriotic Purposes		200	76	200		200	
4589	Other Culture & Recreation							
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources		1,150	1,213	1,325		1,325	
4619	Other Conservation							
4631-4632	REDEVELOPMENT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes		46,627	49,680	47,832		47,832	
4721	Interest-Long Term Bonds & Notes		8,377	5,401	5,601		5,601	
4723	Int. on Tax Anticipation Notes		17,000	7,569	15,000		15,000	
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land		165,150	149,750	158,684		158,684	
4902	Machinery, Vehicles & Equipment		3,750	3,300	70,568		70,568	
4903	Buildings		5,200	3,699	5,292		5,292	
4909	Improvements Other Than Bldgs.							
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

Budget - Town/City of _____

MS-7

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes				
3180	Resident Taxes				
3185	Timber Taxes		12,000	37,441	30,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		45,000	63,508	52,500
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)				
	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		4,200	4,047	4,200
3220	Motor Vehicle Permit Fees		225,000	242,641	250,000
2230	Building Permits		6,500	9,567	8,000
3290	Other Licenses, Permits & Fees		8,000	6,593	6,500
3311-3319	FROM FEDERAL GOVERNMENT		3,000	1,510	1,500
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		10,000	10,543	11,000
3352	Meals & Rooms Tax Distribution		23,000	30,410	30,410
3353	Highway Block Grant		77,000	74,749	74,749
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		8,918	2,710	1,815
3379	FROM OTHER GOVERNMENTS		1,000	1,106	1,000
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		17,000	12,878	14,000
3409	Other Charges		17,745	3,840	3,000
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		1,000	773	1,000
3502	Interest on Investments		30,000	27,154	28,000
3503-3509	Other		35,000	39,152	43,683
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		12,550	12,550	12,550
3913	From Capital Projects Funds				

Budget - Town/City of New Durham FY 1999

MS-7

	1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR	
INTERFUND OPERATING TRANSFERS IN cont. XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX						
3914	From Enterprise Funds					
	Sewer - (Offset)					
	Water - (Offset)					
	Electric - (Offset)					
	Airport - (Offset)					
3915	From Capital Reserve Funds					
3916	From Trust & Agency Funds		3,792	9,417		
OTHER FINANCING SOURCES XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX						
3934	Proc. from Long Term Bonds & Notes					
	Amts VOTED From F/B ("Surplus")					
	Fund Balance ("Surplus") to Reduce Taxes			32,000	30,000	
TOTAL ESTIMATED REVENUE & CREDITS			555,705	622,589	610,907	

BUDGET SUMMARY

	SCHOOL BOARD'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	1,890,703	1,890,703
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)		
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)		
TOTAL Appropriations Recommended	1,890,703	1,890,703
Less: Amount of Estimated Revenues & Credits (from above, column 6)	610,907	610,907
Estimated Amount of Taxes to be Raised	1,279,796	1,279,796

WS-32
REVISED 1998

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET FORM FOR VILLAGE DISTRICTS

WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

DATE OF MEETING: _____

VILLAGE DISTRICT OF: Copple Crown County: Strafford

In the Town(s) Of: New Durham

Mailing Address: P.O. Box 831 Wolfeboro, NH. 03894

Phone #: 603-569-2468 Fax #: _____ E-Mail: _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. RSA 32:5 requires this budget be prepared on a "gross" basis showing all revenues and appropriations. At least one public hearing must be held on this budget.
2. This budget must be posted with the Village District warrant not later than the fifteenth day before the day of the meeting.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the village district clerk, and a copy sent to the DRA at the address above.

BUDGET COMMITTEE

Please sign in ink

DATE: 1-19-99

Phillip J. Berry

Donald Jones

Deau Thompson

David Fleming

William D. [unclear]

[unclear]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

MS-37

FY 2000

Cowley County, New Durham

Budget - Village District of

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	RECOMMENDED ENSURING FISCAL YEAR	NOT RECOMMENDED ENSURING FISCAL YEAR	RECOMMENDED ENSURING FISCAL YEAR	NOT RECOMMENDED ENSURING FISCAL YEAR
GENERAL GOVERNMENT								
4130-4139	Executive				1350.00			
4150-4151	Financial Administration							
4153	Legal Expense				600.			
4155-4159	Personnel Administration							
4194	General Government Buildings				2,000.00			
4196	Insurance							
4197	Advertising & Regional Assoc.							
4199	Other General Government				500.00			
PUBLIC SAFETY								
4210-4214	Police							
4215-4219	Ambulance							
4220-4229	Fire							
4230-4238	Emergency Management							
4299	Other (Including Communications)							
HIGHWAYS & STREETS								
4311	Administration <i>Plan/Sand</i>				6,000.00			
4312	Highways & Streets							
4313	Bridges							
4316	Street Lighting							
4319	Other <i>Plan/Tree Plantings</i>				5,000.00			
SANITATION								
4321	Administration							
4323	Solid Waste Collection							
4324	Solid Waste Disposal							

MS-37

FY 2000

Cobble Crown

Budget - Village District of

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART. #	APPROPRIATIONS Prior Year As Approved by DRA	ACTUAL Expenditures Prior Year	COMMISSIONERS' APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	NOT RECOMMENDED
SANTITATION cont.								
4325	Solid Waste Clean-up		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
WATER DISTRIBUTION & TREATMENT								
4331	Administration		XXXXXXXXXXXX	2500.00	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4332	Water Services <i>from 433</i>		XXXXXXXXXXXX	2500.00	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4333-4339	Water Treatment, Conserv. & Other		XXXXXXXXXXXX	5,000.00	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
HEALTH/WELFARE								
4411	Administration		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4414	Pest Control		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
CULTURE & RECREATION								
4520-4529	Parts & Recreation		XXXXXXXXXXXX	1700.00	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4589	Other Culture & Recreation		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
DEBT SERVICE								
4711	Princ. - Long Term Bonds & Notes		XXXXXXXXXXXX	1200000	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4721	Interest-Long Term Bonds & Notes		XXXXXXXXXXXX	1530.00	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4723	Int. on Tax Anticipation Notes		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4790-4799	Other Debt Service		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
CAPITAL OUTLAY								
4901	Land and Improvements		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4902	Machinery, Vehicles & Equipment		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4903	Buildings		XXXXXXXXXXXX	500.00	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4909	Improvements Other Than Bldgs.		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4913	To Capital Projects Fund		XXXXXXXXXXXX		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX

Budget - Village District of Coplee Crown FY 2000

MS-37

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3190	Interest & Penalties on Delinquent Taxes				
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3354	Water Pollution Grant				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401	Income from Departments				
3402	Water Supply System Charges				4,650.00
3403	Sewer User Charges				
3404	Garbage - Refuse Charges				
3409	Other Charges <i>ANTENNA RENTAL</i>				4,800.00
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Village District Property				
3502	Interest on Investments				
3503-3509	Other				
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Proprietary Funds				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
Amts VOTED From F/B ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes					
TOTAL ESTIMATED REVENUE & CREDITS					

BUDGET SUMMARY

	COMMISSIONERS	BUDGET COMMITTEE
SUBTOTAL 1 Appropriations Recommended (from page 4)		
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)		
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)		
TOTAL Appropriations Recommended	\$42,230.00	
Less: Amount of Estimated Revenues & Credits (from above, column 6)	9,450.00	
Estimated Amount of Taxes to be Raised	\$32,780.00	



SUMMARY OF TAX LIEN ACCOUNTS
For Year Ending December 31, 1998

TAX LIENS ON ACCOUNT OF LEVIES OF:	1997	1996	1995	Prior
Unredeemed Liens - Balance at Beginning of Fiscal Year		\$101,910.51	\$ 45,676.93	\$ 6,003.07*
Liens Executed During Fiscal Year	\$114,789.73			
Interest & Costs Collected After Lien Execution	<u>252.01</u>	<u>6,107.37</u>	<u>16,616.64</u>	<u>450.00</u>
TOTAL DEBITS	\$115,041.74	\$108,017.88	\$ 62,293.57	\$ 6,453.07*
 REMITTANCE TO TREASURER:				
Redemptions	\$ 12,914.91	\$ 49,597.22	\$ 43,521.13	\$ 1,098.74
Interest & Costs (After Lien Execution)	252.01	6,107.37	16,616.64	450.00
Liens Deeded to Town	2,026.55	1,237.85	1,196.36	
Unredeemed Liens - Balance End of Year	<u>99,848.27</u>	<u>51,075.44</u>	<u>959.44</u>	<u>4,904.33*</u>
TOTAL CREDITS	\$ 115,041.74	\$ 108,017.88	\$62,293.57	\$6,453.07

* - Unredeemed Liens in Bankruptcy (1990 & 1991)

Respectfully submitted,
Mary V. Fuller, Tax Collector
 January 19, 1999

REPORT OF THE TOWN CLERK
Year Ending December 31, 1998

<u>State Fees</u>	<u>1998</u>	<u>1997</u>
Boats	\$ 2,713.00	\$ 1,894.00
Dogs	1,232.00	1,254.50
Marriage Licenses	380.00	760.00
OHRV	2,303.00	2,404.00
Vital Records	<u>306.00</u>	<u>189.00</u>
<i>Total State Fees:</i>	\$ 6,934.00	\$ 6,501.50
<u>Town Revenue</u>		
Aqua Therm	\$ 1.00	\$
Boat Fees	1,370.92	965.12
Civil Forfeiture	425.00	400.00
Copy of Vital Records	286.00	149.00
Dog Licenses	2,345.00	2,297.00
Dog Licenses - Late Fees	48.00	
Dump Stickers	633.00	184.00
Election Filing Fees	8.00	11.00
Federal & State Liens	105.00	
Interest Income	217.90	182.26
Marriage Licenses	70.00	140.00
Municipal Agent Revenue	5,624.50	2,540.00
MV Registrations	237,016.00	215,846.00
Non-Profit Filing Fee	5.00	5.00
OHRV	65.00	76.00
Photocopies	974.88	215.50
Pistol Permits	410.00	60.00
Pole & Cable Permits	190.00	60.00
Police Reports	50.00	
Refunded	54.00	
Septage Permits	1,740.00	
UCC Filings	677.82	1,009.56
Voter Cards	8.00	12.00
Wetland Permit Fees	<u>136.00</u>	<u>68.00</u>
<i>Total Town Revenue:</i>	\$ 252,461.02	\$ 224,220.44
<i>Total Income:</i>	\$ 259,395.02	\$ 230,721.94

PAID TO TOWN TREASURER 1998 -- \$ 259,395.02

Respectfully submitted,
Carole M. Ingham
 Town Clerk

**REPORT OF THE TOWN TREASURER
YEAR ENDING DECEMBER 31, 1998
TOWN OF NEW DURHAM GENERAL FUND**

RECEIPTS

Cash Balance January 1, 1998	\$ 823,863.89
Earned Interest	25,081.90
Received during 1998	<u>5,453,780.41</u>
TOTAL	\$ 6,302,726.20

PAYMENTS

Accounts Payable per Selectmen's orders	\$ 5,032,094.62
Payroll per Selectmen's orders	471,414.26
Checks returned to Bank	<u>200.00</u>
TOTAL	\$5,503,708.88

Balance on hand December 31, 1998	\$ 799,017.32
---	---------------

MISCELLANEOUS ACCOUNTS -- 1998

Conservation Fund

Balance as of 1/1/98	\$22,038.06
Deposits	\$3,292.00
Interest	1,156.08
Paid Out	00.00
Balance as of 12/31/98	\$26,486.14

New Durham Ambulance Special Revenue Fund

Balance as of 1/1/98	\$ 6,482.52
Deposits	\$15,936.21
Interest	699.76
Paid Out	12,550.00
Balance as of 12/31/97	\$10,568.49

Thomas Aubert Escrow Account

Balance as of 1/1/98	\$ 1,169.98
Deposits	\$ 0.00
Interest	32.62
Paid Out	00.00
Balance as of 12/31/98	\$ 1,202.60

**REPORT OF THE TOWN TREASURER
YEAR ENDING DECEMBER 31, 1998**

Robert Brock Road Bond

Balance as of 1/1/98	\$ 1,275.73
Deposits	\$ 0.00
Interest	35.57
Paid Out	00.00
Balance as of 12/31/98	\$ 1,311.30

Eastern Logging Bond

Balance as of 1/1/98	\$ 00.00
Deposits	\$ 2,000.00
Interest	22.58
Paid Out	00.00
Balance as of 12/31/98	\$ 2,022.58

Ronald Goslin Road Bond

Balance as of 1/1/98	\$ 5,159.96
Deposits	\$ 0.00
Interest	143.86
Paid Out	00.00
Balance as of 12/31/98	\$ 5,303.82

Charles MacKay Reclamation Bond

Balance as of 1/1/98	\$ 3,191.22
Deposits	\$ 0.00
Interest	88.97
Paid Out	00.00
Balance as of 12/31/98	\$ 3,280.19

E. Randall Parquin Escrow Account

Balance as of 1/1/98	\$ 1,706.98
Deposits	\$ 0.00
Interest	47.59
Paid Out	00.00
Balance as of 12/31/98	\$ 1,754.57

Paul F. Thibodeau Custom Homes Road Bond

Balance as of 1/1/98	\$ 1,383.31
Deposits	\$ 0.00
Interest	38.57
Paid Out	00.00
Balance as of 12/31/98	\$ 1,421.88

**REPORT OF THE TOWN TREASURER
YEAR ENDING DECEMBER 31, 1998**

Yield Tax Escrow Account

Balance as of 1/1/98	\$ 1,198.33
Deposits	\$ 0.00
Interest	33.36
Paid Out	00.00
Balance as of 12/31/98	\$ 1,231.69

Respectfully submitted;
Joanne V. Heger
Acting Treasurer

STATEMENT OF LEGAL EXPENSES - 1998

<u>Case</u>	<u>Expense</u>
Brinley R. Nelson Vs. New Durham	\$ 6,530.99
Nelson & Healey Vs. New Durham	\$ 547.15
St. Pierre Vs. New Durham	\$ 5,055.38
LeMay Vs. New Durham	\$ 2,792.81
NH Electric Cooperative Vs. New Durham	\$ 120.91
 General Representation	 \$ 6,757.33
 TOTAL LEGAL EXPENSES	 \$ 21,804.57

REPORT OF THE TRUSTEES OF TRUST FUNDS For the Year Ending December 31, 1998

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	% BALANCE BEGINNING YEAR	PRINCIPAL		CASH GAINS OR (LOSSES) ON
					NEW FUNDS CREATED		
COMMON TRUST							
4/1/00	OLD CEMETERY PERPETUAL CARE	PERPETUAL CARE	COMMON	3,775.00			
9/3/76	SHIRLEY CEMETERY PERPETUAL CAR	PERPETUAL CARE	COMMON	5,950.00			
CAPITAL RESERVE FUNDS							
10/28/84	CRF FIRE TRUCK	FIRE TRUCK	NH PDIP	10,000.00		10,000.00	
4/15/88	CRF HIGHWAY TRUCK	HMY TRUCK	NH PDIP	38,522.27		10,000.00	
9/7/89	CRF CLOSE LANDFILL	LANDFILL	NH PDIP	115,000.00		75,000.00	
4/11/94	CRF JC SHIRLEY SITE IMP	SITE IMPROVEMENT	NH PDIP	2,723.26			
12/10/94	CFR HIGHWAY LOADER	LOADER	NH PDIP	60,000.00		30,000.00	
6/7/95	CFR HIGHWAY CHIPPER	CHIPPER	NH PDIP	4,500.00			
12/1/96	CRF ASSESSING SOFTWARE	SOFTWARE	FNB	147.92			
12/23/98	CRF FIRE DEPT COMMUNICATION	RADIOS	NH PDIP			7,300.00	
12/23/98	CRF TOWN HALL STEEPLE	BUILDING MAINTENANCE	NH PDIP			10,000.00	
12/23/98	CRF LIBRARY REPAIRS	BUILDING MAINTENANCE	NH PDIP			6,500.00	
GENERAL FUND TRUST							
9/2/85	FIRE DEPT SCHOLARSHIP TRUST	SCHOLARSHIP	NH PDIP	8,281.96		820.00	
7/18/86	E.C. SMITH SCHOLARSHIP TRUST	SCHOLARSHIP	GOV. BONDS	120,525.00			
10/3/86	SMITH GARDEN TRUST	RECREATION	GOV. BONDS	28,000.00			
7/9/57	JC SHIRLEY CHARITY TRUST	CHARITY	GOV. BONDS	15,380.21			
6/9/88	UNCARED FOR GRAVEYARD TRUST	MAINTENANCE	NH PDIP	8,600.00		1,000.00	
EXPENDABLE FUNDS							
5/30/96	EXP COMPUTER MAINTENANCE	HARDWARE	NH PDIP	3,000.00		1,500.00	
12/31/92	EXP ACCRUED EMPLOYEES BENEFIT	BENEFIT LIABILITY	NH PDIP	2,232.65		3,600.00	
6/21/90	EXP TABER GRAVEL PIT	CLOSE PIT	FNB	3,792.20			
9/16/88	SHIRLEY CEMETERY GEN. FUND TRUS	MAINTENANCE	GOV. BONDS	27,112.14		4,950.00	
10/4/82	VIETNAM MEMORIAL	MAINTENANCE	NH PDIP	244.99			
6/4/61	JC SHIRLEY TIMBER TRUST	VARIOUS	NH PDIP	18,326.91			
				476,114.51		160,670.00	

The financial reports for 1998 had not been completely reviewed by the Trustees of Trust Funds or audited by the Town Auditors at the time the Town Report went to press.

**REPORT OF THE TRUSTEES OF TRUST FUNDS
For the Year Ending December 31, 1998**

WITHDRAWALS	INCOME				EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
	BALANCE END YEAR	BALANCE BEGINNING YEAR	% INCOME DURING YEAR	BALANCE END YEAR			
	3,775.00	5,786.90	491.73	-100	6,178.63	9,953.63	
	5,950.00	9,801.84	657.36		10,459.20	16,409.20	
	20,000.00	2,907.42	657.34		3,564.76	23,564.76	
	48,522.27	1,074.07	2,089.25		3,163.32	51,685.59	
	190,000.00	23,639.23	7,601.09	-19,508.31	11,732.01	201,732.01	
	2,723.26	75.48	114.13		189.61	2,912.87	
	11,460.88	6,426.17	4,209.73	-10,460.88	175.02	11,635.90	
-78539.12	4,500.00	353.90	254.56		608.46	5,108.46	
	147.92		4.12		4.12	152.04	
	7,300.00		8.60		8.60	7,308.60	
	10,000.00		11.75		11.75	10,011.75	
	6,500.00		7.64		7.64	6,507.64	
	9,101.96	430.32	485.11		915.43	10,017.39	
	120,525.00	24,894.46	6,721.71	-6,000.00	25,616.17	146,141.17	
	28,000.00	7,005.45	1,713.69		8,719.14	36,719.14	
	15,380.21	7,742.71	1,011.70	-1,765.25	6,989.16	22,369.37	
	9,600.00	1,684.83	535.83		2,220.66	11,820.66	
	-1455.69	3,044.31	137.95	-235.66	12.03	3,056.34	
	-3796.28	2,036.37	120.39	-107.72	12.67	2,049.04	
	-3,792.20		29.54	-29.54			
	32,062.14	2,724.88	1,549.62		4,274.50	36,336.64	
	244.99	271.75	21.00		292.75	537.74	
	18,326.91	6,440.81	1,283.19		7,724.00	26,050.91	
	-87583.29	549,201.22	101,398.17	-38207.36	92,879.63	642,080.85	

The financial reports for 1998 had not been completely reviewed by the Trustees of Trust Funds or audited by the Town Auditors at the time the Town Report went to press.

REPORT OF THE WELFARE DEPARTMENT

To the Board of Selectmen and the Citizens of New Durham:

I would like to thank Sandi Grigg for her many years of dedicated service to the Town. I will strive to maintain her level of excellence to the residents of New Durham and wish her well in her future endeavors.

In 1998, a total of 91 people received assistance from the Town, including 45 adults and 46 children.

The following is a breakdown of local funds distributed in 1998 for public assistance:

\$ 13,238.08	--	Rent
5,674.97	--	Electric Utilities*
2,364.62	--	Heat*
1,752.56	--	Medical Expenses
3,143.75	--	Miscellaneous

** Strafford County Community Action Program also assisted 41 New Durham households with fuel assistance totaling \$16,645 in 1998.*

The Welfare Office operated on a part-time basis only and the hours are posted at the Town Hall. If you are in need of assistance or have a questions, I can always be reached by using voice mail at 859-0204.

Respectfully submitted,

Betsy T. Booth
Overseer of Public Welfare

REPORT OF THE NEW DURHAM FOOD PANTRY

To the Citizens of New Durham:

I would again like to take this opportunity to thank the community for their continuing support of the Food Pantry. The pantry serves members of the community who are experiencing personal difficulty. We are able to offer this support through the generous donations of the members of our community.

The Food Pantry relies on donations, the Federal Government Surplus Food Program and a United Way/FEMA Grant to assist with the purchase of food. Town tax dollars are not used for the Food Pantry. We were also able to provide holiday baskets to approximately 35 families.

A special thank you to Mr. Peter McClellan for his generous assistance in picking up federal food and his help with the holiday baskets. The Food Pantry would also like to thank the New Durham Police Department, New Durham Post Office and the New Durham Elementary School for their support.

Thank you to all who made donations to this program, and we ask your continued support.

Respectfully submitted;

Joanne V. Heger
Secretary

REPORT OF THE ZONING BOARD OF ADJUSTMENT

To the Residents of New Durham:

I would like to take this opportunity to thank all of the volunteers that take the time to sit on the Zoning Board of Adjustment. Thank you to Barbara Ham, Joanne Heger, Mauri Kenny, Peter Chaisson and Alternates Helen Wellman and Paul Gelinas, Jr. All of these people volunteer their time to help people find solutions to zoning issues.

This year we were able to approve some septic systems, new businesses, and granted some variances for buildings within property setbacks. We have zoning ordinances to protect property owners in New Durham. We were able to please some people and, unfortunately, disappoint others. It is sometimes very difficult to make decisions based on the ordinances when you know it will make unhappy neighbors. We all try to do our best to be fair and impartial to all.

We are also in the process of proposing changes to some of these ordinances. Please remember that you have a voice in these changes, as long as you take advantage of your voting rights.

Volunteers are important in a small community. There are many organizations and committees in New Durham that are always in need of volunteers. If you find you have spare time and would like to be a volunteer, please feel free to stop at the Town Hall and see if there is something you might be interested in.

Respectfully submitted;
John J. Nicastro, III
Chairman

Tax Rate Calculation - 1998

	Property Taxes	Tax Rate
<u>Town Portion</u>		
Appropriations	\$1,805,772	
Less: Revenues	(598,167)	
Less: Shared Revenues	(8,787)	
Add: Overlay	9,708	
Add: War Service Credits	<u>14,300</u>	
<i>Net Town Appropriation</i>	\$ 1,222,826	
<i>Municipal Tax Rate</i>		\$ 8.91
<u>School Portion</u>		
Due to School District	\$2,715,038	
Less: Shared Revenues	<u>(21,637)</u>	
<i>Approved School Tax Effort</i>	\$ 2,693,401	
<i>School Tax Rate</i>		\$ 19.62
<u>County Portion</u>		
Due to County	\$ 369,809	
Less: Shared Revenue	<u>(2,610)</u>	
<i>Approved County Tax Effort</i>	\$ 367,199	
<i>County Tax Rate</i>		<u>\$ 2.67</u>
Total Property Taxes Assessed	\$ 4,283,426	
<i>Combined Tax Rate</i>		<u>\$ 31.20</u>
<u>Copple Crown Portion</u>		
Net Appropriation	<u>\$ 32,618</u>	
<i>Approved Village District Tax Effort</i>	\$ 32,618	
<i>Village District Tax Rate</i>		<u>\$ 11.43</u>
<i>Combined Tax Rate Within Village District</i>		\$ 42.63

**INVENTORY OF VALUATION
TAX YEAR 1998**

Taxable Land	\$ 69,354,072	
Taxable Buildings	64,323,400	
Mobile Homes	2,270,800	
Electric Utilities	<u>1,612,000</u>	
Valuations Before Exemptions		\$ 137,560,272
Exemptions Allowed:		
Less Blind Exemption (1)	\$ 15,000	
Elderly Exemptions (17)	255,000	
Solar/Windpower Exemption (1)	<u>950</u>	
Total Exemptions		\$ - 270,950
Net Valuation on Which Tax Rate is Computed: \$ 137,289,322		

TAX RATE FOR 1998

Town	\$ 8.91
County	2.67
Schools	<u>19.62</u>
	\$31.20

Copple Crown \$11.43

Equalization Ratio for 1997: 94%

Proof of Rate - 1998

<u>Net Assessed Valuation</u>	<u>Tax Rate</u>	<u>Assessment</u>
\$137,289,322	\$31.20	\$ 4,283,426

TEN-YEAR TAX RATE COMPARISON

<u>Year</u>	<u>School</u>	<u>Municipal</u>	<u>County</u>	<u>Total</u>
1998	19.62	8.91	2.67	31.20
1997	18.55	7.97	2.73	29.25
1996	17.83	6.75	2.46	27.04
1995	18.45	5.90	2.65	27.00
1994	15.91	6.00	2.43	24.34
1993	15.02	5.82	2.45	23.29
1992	14.71	5.86	2.38	22.95
1991	12.24	5.88	2.02	20.14
1990	11.03	5.30	1.80	18.13
1989	9.00	4.10	1.70	14.80

NET VALUATIONS 1989 - 1998

<u>Year</u>	<u>Valuations</u>
1989	\$177,897,981
1990	181,787,543
1991	174,140,844
1992	151,845,824
1993	150,263,531
1994	149,470,516
1995	132,961,800
1996	134,402,379
1997	135,640,860
1998	137,289,322

BOND SCHEDULE

Bond Principal and Interest Payment Schedules

Serial Note held by First National Bank of Portsmouth
Issue Date of April 15, 1994

\$130,000 Seven Year Serial Note - Town Beach Bond at 5.42% P.A.

Due Date	Principal Payment	Interest Payment	Total Annual	Balance
7/15/98	29,000.00	3,431.38		80,000.00
12/15/98		1,817.56	34,248.94	80,000.00
7/15/99	29,000.00	2,518.44		51,000.00
12/15/99		1,158.69	32,677.13	51,000.00
7/15/2000	29,000.00	1,613.08		22,000.00
12/15/2000		499.83	31,112.91	22,000.00
7/15/2001	22,000.00	692.57	22,692.57	0.00

Totals on both Long-Term Notes reflect Total Amount Borrowed & Interest

MUNICIPAL LEASE/PURCHASE AGREEMENT

Skidsteer Loader

Agreement held by Peoples Heritage Leasing Corp. of Portland, ME
Issue Date of May 1, 1997

\$23,300 Three Year Agreement - Lease Rate 5.75% Fixed

Due Date	Principal Payment	Interest Payment	Total Payment	Purchase Option
5/1/97	\$ 8,205.00	\$ 0.00	\$8,205.00	\$15,095.00
5/1/98	7,337.04	867.96	8,205.00	7,757.96
5/1/99	7,757.96	447.04	8,205.00	0.00

MUNICIPAL LEASE/PURCHASE AGREEMENT

Town Ambulance

Agreement held by Peoples National Bank of Mora, MN

Issue Date of April 15, 1996

\$53,000 Five Year Agreement - Lease Rate Factor .019565

Due Date	Principal Payment	Interest Payment	Total Payment	Purchase Option
1/15/99	892.04	153.78	1,045.82	25,045.74
2/15/99	897.51	148.31	1,045.82	24,083.41
3/15/99	903.02	142.80	1,045.82	23,117.86
4/15/99	908.56	137.26	1,045.82	22,149.10
5/15/99	914.14	131.68	1,045.82	21,177.11
6/15/99	919.75	126.07	1,045.82	20,201.88
7/15/99	925.39	120.43	1,045.82	19,223.40
8/15/99	931.07	114.75	1,045.82	18,241.66
9/15/99	936.78	109.04	1,045.82	17,256.65
10/15/99	942.53	103.29	1,045.82	16,268.35
11/15/99	948.31	97.51	1,045.82	15,276.76
12/15/99	954.13	91.69	1,045.82	14,281.86
1/15/2000	959.98	85.84	1,045.82	13,283.65
2/15/2000	965.87	79.95	1,045.82	12,282.10
3/15/2000	971.80	74.02	1,045.82	11,277.22
4/15/2000	977.76	68.06	1,045.82	10,269.00
5/15/2000	983.76	62.06	1,045.82	9,257.41
6/15/2000	989.80	56.02	1,045.82	8,242.44
7/15/2000	995.87	49.95	1,045.82	7,224.10
8/15/2000	1,001.98	43.84	1,045.82	6,202.36
9/15/2000	1,008.13	37.69	1,045.82	5,177.21
10/15/2000	1,014.32	31.50	1,045.82	4,148.65
11/15/2000	1,020.54	25.28	1,045.82	3,116.66
12/15/2000	1,026.80	19.02	1,045.82	2,081.23
1/15/2001	1,033.10	12.72	1,045.82	1,042.35
2/15/2001	1,039.44	6.38	1,045.82	0.00

SCHEDULE OF TOWN PROPERTY

<u>MAP / LOT</u>	<u>LOCATION</u>	<u>VALUE</u>
9 - 71	Town Hall & Land	\$ 294,700
	<i>Furniture and equipment</i>	100,000
9 - 86	New Durham Public Library	
	& Land	204,800
	<i>Furniture and equipment</i>	201,250
	Police Department equipment	100,000
9 - 71	Fire Station & Land	169,500
	<i>Equipment</i>	350,000
7 - 5	Highway Department Garage	
	& Land	182,600
	<i>Equipment</i>	686,500
8 - 8A	Cemetery	18,600
9 - 61	Ballfield	36,200
17 - 24	Old Dump Lot-Merrymeeting Rd	19,800
10 - 38	Old Dump Lot-Brackett Rd R/S	56,400
17 - 5	Old Dump Lot-Brackett Rd L/S	27,500
	Transfer Station/Landfill Equip.	49,000
29 - 400	Land, Merrymeeting Lake,	
	South Shore (Spring)	11,300
9 - 84	Water Hole, Birch Hill Road	2,600
15A - 90	Dam & Gate House, March Pond	1,400
7 - 20	Land & Bldg., Old Bay Road	
	(Town Pound & Town House)	28,800
	Dam, Downing Pond	125,000
28 - 1	Town Beach, South Shore Road	134,200
28 - 6	Town Beach Parking Area, South Shore Rd.	12,900
39 - 14D	Land, North Shore (Fletcher Lot)	<u>2,300</u>
TOTAL TOWN PROPERTY		\$ 2,815,350

CONSERVATION LANDS

8 - 7 & 8	Shirley Forest Lot	242,800
7A - 2	Land, Drew Road	25,600
7A - 20	Land, Drew Road	<u>24,100</u>
TOTAL CONSERVATION LANDS		\$ 292,500

**LAND & BUILDINGS ACQUIRED THROUGH
TAX COLLECTOR'S DEEDS**

<u>MAP/LOT</u>	<u>LOCATION</u>	<u>VALUE</u>
2 - 6B	Land, Jenkins Road	\$ 17,100
10 - 42	Land, Merrymeeting Road	8,800
15A - 21	Land, Chalk Pond	8,200
15A - 1	Land, Chalk Pond	9,700
24 - 3	Land & Building, Chesley Road	18,200
26A - 2	Land, Kings Highway	2,100
27A - 2, Sec. 2	Land, Copple Crown Development	14,200
27A - 4A, Sec. 2	Land, Copple Crown Development	800
27A - 7, Sec. 1	Land, Copple Crown Development	7,500
27A - 14, Sec. 3	Land, Copple Crown Development	900
27A - 17, Sec. 3	Land, Copple Crown Development	900
27A - 23, Sec. 2	Land, Copple Crown Development	8,700
27A - 27, Sec. 2	Land, Copple Crown Development	6,300
27A - 39, Sec. 2	Land, Copple Crown Development	4,900
27A - 43, Sec. 3	Land, Copple Crown Development	1,100
27A - 82, Sec. 3	Land, Copple Crown Development	<u>5,100</u>
TOTAL LAND & BUILDINGS ACQUIRED		\$ 114,500
TOTAL VALUE OF INVENTORY OF TOWN PROPERTY:		\$3,222,350

TOWN OF NEW DURHAM - GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDING DECEMBER 31, 1998

	<u>Appropriation</u>	<u>Expended</u>	(Over) Under <u>Budget</u>
<u>General Government</u>			
4130 - Executive	\$ 138,662	\$ 139,216	\$ (554)
4140 - Elections & Registrations	6,101	5,154	947
4152 - Revaluation of Property	12,855	12,842	13
4153 - Legal Expenses	13,200	21,805	(8,605)
4155 - Personnel Administration	183,800	169,376	14,424
4191 - Planning Board & Zoning	15,960	13,645	2,315
4194 - General Government Bldgs.	26,253	27,330	(1,077)
4195 - Cemetery	5,560	4,909	651
Uncared for Cemeteries	500	525	(25)
4196 - Insurance	69,988	70,557	(569)
4199 - Other General Government	<u>9,360</u>	<u>10,054</u>	<u>(694)</u>
Total: General Government	\$ 482,239	\$ 475,413	\$ 6,826
<u>Public Safety</u>			
4210 - Police	\$ 171,807	\$ 172,366	\$ (559)
4220 - Fire	70,190	69,023	1,167
4240 - Building Inspection	6,505	6,029	476
4299 - Other Public Safety	26,952	25,589	1,363
4290 - Emergency Management	<u>2,150</u>	<u>4,040</u>	<u>(1,890)</u>
TOTAL: Public Safety	\$ 277,604	\$ 277,047	\$ 557
<u>Highways and Streets</u>			
4312 - Highways & Streets	\$ 297,093	\$ 290,859	\$ 6,234
4316 - Street Lights	6,300	6,193	107
4319 - Equipment Mechanic	<u>91,865</u>	<u>104,015</u>	<u>(12,150)</u>
TOTAL: Highways and Streets	\$ 395,258	\$ 401,067	\$ (5,809)
<u>Sanitation</u>			
4324 - Solid Waste Disposal	\$ 118,195	\$ 110,863	\$ 7,332
4325 - Recycling Committee	<u>400</u>	<u>-0-</u>	<u>400</u>
TOTAL: Sanitation	\$ 118,595	\$ 110,863	\$ 7,732
<u>Health</u>			
4411 - Health Officer	\$ 2,500	\$ 2,280	\$ 220
4414 - Pest Control (ACO)	3,450	3,193	257
4415 - Health Agencies/CAP	<u>3,792</u>	<u>3,792</u>	<u>0</u>
TOTAL: Health	\$ 9,742	\$ 9,265	\$ 477
<u>Welfare</u>			
4442 - Direct Assistance	\$ 40,230	\$ 30,532	\$ 9,698
TOTAL: Welfare	\$ 40,230	\$ 30,532	\$ 9,698

	<u>Appropriation</u>	<u>Expended</u>	<u>(Over) Under Budget</u>
<u>Culture and Recreation</u>			
4520 - Parks and Recreation	\$ 44,250	\$ 44,348	\$ (98)
4550 - Library	35,501	36,200	(699)
4583 - Patriotic Purposes	<u>200</u>	<u>76</u>	<u>124</u>
TOTAL: Culture and Recreation	\$ 79,951	\$ 80,624	\$ (673)
<u>Conservation</u>			
4612 - Conservation Commission	\$ 1,150	\$ 1,213	\$ (63)
TOTAL: Conservation	\$ 1,150	\$ 1,213	\$ (63)
<u>Debt Service</u>			
4711 - Principle on Bonds	\$ 46,627	\$ 49,680	\$ (3,053)
4721 - Interest on Bonds	8,377	5,401	2,976
4723 - Interest on TAN	<u>17,000</u>	<u>7,569</u>	<u>9,431</u>
TOTAL: Debt Service	\$ 72,004	\$ 62,650	\$ 9,354
<u>Capital Outlay</u>			
4901 - Old Town House Park	\$ 400	\$ 0	\$ 400
4901 - Road Reconstruction/Paving	149,750	149,750	0
4901 - Ballfield Irrigation	5,000	5,000	0
4901 - Merrymeeting Road SAR	10,000	10,000	0
4902 - Highway Department Sander	3,750	3,300	450
4903 - Fire Station - Siding	3,200	3,200	0
4903 - Town Meeting House	<u>2,000</u>	<u>499</u>	<u>1,501</u>
TOTAL: Capital Outlay	\$ 174,100	\$ 171,749	\$ 2,351
<u>Operating Transfers Out</u>			
4915 - Highway Truck CRF	\$ 10,000	\$ 10,000	\$ 0
4915 - Highway Loader CRF	30,000	30,000	0
4915 - Fire Truck CRF	10,000	10,000	0
4915 - Landfill Closure CRF	75,000	75,000	0
4915 - Town Hall Steeple Restor. CRF	10,000	10,000	0
4915 - Library Roof & Gutters CRF	6,500	6,500	0
4915 - FD Communications Equip. CRF	7,300	7,300	0
4916 - Uncared for Graveyards	1,000	1,000	0
4916 - Computer Maintenance	1,500	1,500	0
4916 - Accrued Benefit Liability	<u>3,600</u>	<u>3,600</u>	<u>0</u>
TOTAL: Operating Transfer Out	\$ 154,900	\$154,900	\$ 0
TOTAL TOWN GOVERNMENT	\$1,805,773	\$1,775,323	\$ 30,450

TOWN OFFICIALS AND EMPLOYEES SALARIES

EXECUTIVE:

Frederic W. March, Chairman, Board of Selectmen.....	\$1,500.00
Brenda L. Fontaine, Selectman.....	1,000.00
Paul R. Gelinias, Jr., Selectman.....	1,000.00
William G. Herman, Town Administrator.....	35,204.19
Mary V. Fuller, Tax Collector.....	24,999.96
Carole M. Ingham, Deputy Tax Collector.....	1,000.00
Carole M. Ingham, Town Clerk.....	18,024.62
Elaine R. Stimpson, Deputy Town Clerk.....	1,445.00
Pauline Fournier, Town Clerk Assistance.....	555.00
James W. Wheeler, Treasurer.....	1,000.00
Joanne V. Heger, Deputy Treasurer & Acting Treasurer.....	1,125.00
Carole M. Ingham, Bookkeeper, Trustees of Trust Funds.....	300.00
Elaine R. Stimpson, Bookkeeper.....	14,572.81
Sandra L. Greenwood, Clerical.....	9,116.38

PART-TIME ASSESSOR:

Robert A. Estey.....	10,000.00
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PLANNING BOARD:

Sandra L. Greenwood, Land Use Clerk.....	9,116.39
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WELFARE, ADMINISTRATION OF:

Sandra T. Grigg, Welfare Director (<i>Resigned</i>).....	4,125.00
Betsy T. Booth, Welfare Director.....	485.00

HEALTH, ADMINISTRATION OF:

James W. Grigg, Health Officer.....	1,000.00
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BUILDING INSPECTOR:

David T. Lindberg, Building Inspector.....	3,514.80
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HIGHWAY:

Mark J. Fuller, Road Agent.....	38,262.71
Peter O. Langevin (<i>Resigned</i>).....	4,737.75
Michael R. Clarke.....	24,736.84
Don R. Vachon.....	24,097.13
Sherwood D. Watson.....	23,406.90
Bruce C. Boles.....	25,595.06
Ronald Nordquist.....	13,844.11
John F. Radcliffe.....	2,565.52
Joseph E. Bloskey.....	676.34

TOWN OFFICIALS AND EMPLOYEES SALARIES
SOLID WASTE FACILITY:

Joseph E. Bloskey, Manager.....	26,427.89
Richard L. Clarke, II.....	1,225.50
Christopher Phillips.....	824.00
Nicholas Greenwood.....	2,792.00
Richard D. Filiatrault.....	1,404.00
Michael R. Clarke.....	1,225.50
Sherwood D. Watson.....	1,512.00
Don R. Vachon.....	1,978.12
Bruce C. Boles.....	344.25
Ronald Nordquist.....	327.75

EQUIPMENT MECHANIC:

John F. Radcliffe, Mechanic.....	29,301.97
Bruce C. Boles.....	4,900.57
Michael R. Clarke.....	252.65
Don R. Vachon.....	236.52
Joseph E. Bloskey.....	434.29
Richard L. Clarke, II.....	680.00
Sherwood D. Watson.....	246.03
Richard D. Filiatrault.....	680.00
Ronald Nordquist.....	131.00

POLICE:

David M. Wheeler, Chief (<i>Resigned</i>).....	28,419.88
Douglas J. Scruton, Lieutenant & Chief.....	35,653.18
Shawn C. Bernier, Patrolman & Sergeant.....	33,164.03
Gabe Tarrants, Patrolman.....	16,809.14
Richard J. Smith, Patrolman.....	2,598.75
David L. Hall, Patrolman (<i>Resigned</i>).....	13,912.38
Robert D. Bennett, Part-Time Patrolman.....	320.00
Daniel S. Yoder, Part-Time Patrolman.....	160.00
Randy Sobel, Part-Time Patrolman.....	1,241.04
Timothy Sinclair, Part-Time Patrolman.....	205.00
John Southwell, Part-Time Patrolman.....	80.00
Anne K.R. Bernier, Part-Time Juvenile Services Officer.....	987.00
Kathryn B. Woods, Secretary.....	16,497.08

ANIMAL CONTROL OFFICER:

Ronald M. Douglas.....	2,000.00
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TOWN OFFICIALS AND EMPLOYEES SALARIES
RECREATION:

Bruce Neal, Director (<i>Resigned</i>).....	2,106.92
Russell Perrin, Director.....	21,500.00
David Smith, Interim Director.....	3,150.00
Tara Roy.....	275.00
Tiffany Roy.....	275.00

LIBRARY:

Rozalind Benoit, Library Director.....	15,900.00
Tina Bernier, Assistant Librarian (<i>Resigned</i>).....	4,140.50
Melynda Chamberlin, Assistant Librarian.....	1,196.00
LeeAnn Watson, Custodial.....	1,169.50

GENERAL GOVERNMENT BUILDINGS:

M. Dean Stimpson, Custodian.....	3,720.00
Lawrence Corson, Wind Clock & Haul Rubbish.....	820.00

FIRE DEPARTMENT:

Volunteer Stipends.....	18,375.00
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ELECTION & REGISTRATIONS:

Leo J. Murray, Supervisor of the Checklist.....	375.00
Alma M. Jacklin, Supervisor of the Checklist.....	380.00
James W. Wheeler, Supervisor of the Checklist.....	355.00
Joanne V. Heger, Supervisor of the Checklist.....	208.00
Betsy T. Booth, Supervisor of the Checklist.....	303.00
Mauri Kenny, Supervisor of the Checklist.....	95.00
Timothy Bates, Moderator.....	300.00
Carole M. Ingham, Town Clerk.....	750.00
David E. Mohr, Assistant Moderator.....	250.00
Larason T. Perkins, Assistant Moderator.....	110.00
Elaine R. Stimpson, Ballot Clerk.....	158.00
Christina Rice, Ballot Clerk.....	246.00
Mauri K. Kenny, Ballot Clerk.....	228.00
Barbara Dyer, Ballot Clerk.....	246.00
Lois M. Perkins, Ballot Clerk.....	176.00

CEMETRY:

Frank W. Parsons, Jr., Saxon.....	1,450.00
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FINANCIAL REPORT
FOR THE YEAR ENDING DECEMBER 31, 1998
SUMMARY OF RECEIPTS

TAXES:

Property Taxes.....	\$4,253,698	
Yield Taxes.....	34,248	
Interest on Delinquent Taxes.....	40,587	
Land Use Change Taxes.....	<u>6,992</u>	
TOTAL.....		\$ 4,335,525

LICENSES & PERMITS:

Business Licenses & Permits.....	\$ 761	
Motor Vehicle Permits.....	237,016	
Building Permits.....	10,647	
Other Licenses & Permits.....	<u>7,434</u>	
TOTAL.....		255,858

FROM THE STATE OF NEW HAMPSHIRE:

Shared Revenue.....	\$ 21,788	
Rooms & Meals Tax Revenue.....	30,410	
Highway Block Grant.....	74,749	
Court Fees.....	670	
Highway Safety Grant.....	<u>2,101</u>	
TOTAL.....		129,718

FROM FEDERAL GOVERNMENT:

COPS MORE Grant.....	1,510
FEMA Disaster Assistance.....	59,460

FROM OTHER GOVERNMENTS (G.W.R.S.D.):..... 1,106

REVENUES FROM CHARGES FOR SERVICES:

Income from Departments.....	\$ 9,161	
Municipal Agent Fees.....	5,625	
Recycling/Solid Waste Fees	<u>4,467</u>	
TOTAL.....		19,253

MISCELLANEOUS REVENUES:

Sale of Municipal Property.....	\$ 773	
Interest on Investments.....	25,230	
Fines & Forfeits.....	620	
Insurance Dividends & Reimbursements.....	39,568	
Other Miscellaneous Sources.....	<u>4,387</u>	
TOTAL.....		124,083

OTHER FINANCIAL SOURCES:

Trust and Agency Funds.....	\$ 9,417	
Special Revenue Funds.....	12,550	
Withdrawals from Capital Reserve.....	117,189	
Void Checks.....	214	
Working Dog Foundation Grant.....	3,600	
Tax Anticipation Notes.....	<u>300,000</u>	
TOTAL.....		442,970
TOTAL FROM ALL SOURCES.....		5,444,989
Fund Balance January 1, 1998.....		<u>823,863</u>
GRAND TOTAL.....		\$6,268,852

**FINANCIAL REPORT
FOR THE YEAR ENDING DECEMBER 31, 1998
SUMMARY OF PAYMENTS**

GENERAL GOVERNMENT:

Executive.....	\$ 139,216	
Election & Registration.....	5,154	
Revaluation of Property.....	12,842	
Legal Expense.....	21,805	
Personnel Administration.....	169,376	
Planning & Zoning.....	13,645	
General Government Buildings.....	27,330	
Cemeteries.....	5,434	
Insurance not otherwise Allocated.....	70,557	
Other General Government.....	<u>10,054</u>	
TOTAL.....		\$ 475,413

PUBLIC SAFETY:

Police.....	\$ 172,366	
Other Public Safety.....	25,589	
Fire.....	69,023	
Building Inspection.....	6,029	
Emergency Management.....	<u>4,040</u>	
TOTAL.....		277,047

HIGHWAYS & STREETS:

Highways & Streets.....	\$ 290,859	
Street Lighting.....	6,193	
Equipment Mechanic.....	<u>104,015</u>	
TOTAL.....		401,067

SANITATION:

Solid Waste Disposal.....	\$ 110,863	
Recycling Committee.....	<u>0</u>	
TOTAL.....		110,863

HEALTH:

Administration.....	\$ 2,280	
Pest Control.....	3,193	
Health Agencies.....	<u>3,792</u>	
TOTAL.....		9,265

WELFARE:

Administration.....	\$ 30,532	
TOTAL.....		30,532

CULTURE & RECREATION:

Parks & Recreation.....	\$ 44,348	
Library.....	36,200	
Patriotic Purposes.....	<u>76</u>	
TOTAL.....		80,624

CONSERVATION:

Conservation Commission.....	\$ 1,213	
TOTAL.....		1,213

DEBT SERVICE:

Principal-Long Term Bonds & Notes.....	\$ 49,680	
Interest-Long Term Bonds & Notes.....	5,401	
Interest-Tax Anticipation Notes.....	7,569	
Tax Anticipation Notes.....	<u>300,000</u>	
TOTAL.....		362,650

CAPITAL OUTLAY:

Road Reconstruction/Paving.....	\$ 149,750	
Ballfield Irrigation.....	5,000	
Merrymeeting Road SAR.....	10,000	
Highway Department Sander.....	3,300	
Fire Station Siding.....	3,200	
Town Meeting House.....	<u>499</u>	
TOTAL.....		171,749

OWL'S HEAD PROJECT PROPOSAL:	8,472
INTERFUND OPERATING TRANSFERS OUT:	
Taxes Bought by Town.....	\$ 114,790
Transfer to Capital Reserve Funds.....	148,800
Transfer to Trust Funds.....	<u>6,100</u>
TOTAL.....	269,690
PAYMENTS TO OTHER GOVERNMENTS:	
Taxes Paid to County.....	\$ 369,809
Taxes Paid to Village District.....	32,618
To School District.....	2,723,404
To Other Governments.....	<u>6,934</u>
TOTAL.....	3,132,765
PAYMENTS FROM ENCUMBERED FUNDS:	
Birch Hill Road Project.....	<u>\$ 1,370</u>
TOTAL.....	1,370
PAYMENTS FROM GRANTS & SPECIAL FUNDS:	
Landfill Closure Engineering.....	\$ 29,458
Accrued Benefits Expenses.....	3,904
Canine Cruiser Grant.....	3,600
Computer Maintenance Expenses.....	595
Police Cruiser Insurance Settlement.....	2,750
Highway Department Front-End Loader..	89,000
Owl's Head Guardrail Repairs.....	695
FEMA Disaster Assistance Grant.....	<u>57,642</u>
TOTAL.....	187,644
TOTAL EXPENDITURES.....	\$ 5,520,364
End of Year Fund Balance 12/31/98	799,017
GRAND TOTAL.....	\$ 6,319,381

The financial reports for 1998 had not been completely audited by the Town Auditors at the time the Town Report went to press.

DETAILED STATEMENT OF RECEIPTS - 1998
FROM LOCAL TAXES:

Property Tax 1998	\$ 3,858,081
Property Tax 1997	395,618
Yield Tax 1998	28,270
Yield Taxes 1997	5,977
Land Use Change Taxes	6,992
Tax Liens Redeemed	107,132
Interest 1990 - 1997 Taxes	<u>23,426</u>
TAXES COLLECTED AND REMITTED:	4,425,496

BUSINESS LICENSES & PERMITS

Pistol Permits	410
Dredge & Fill Permits	136
Pole & Cable Permits	190
Junkyard Permits	<u>25</u>
TOTAL BUSINESS LICENSES & PERMITS:	761

MOTOR VEHICLE PERMITS: 237,016

BUILDING PERMITS: 10,647

OTHER LICENSES, PERMITS & FEES:

Dog Licenses	2,393
Vital Statistics	286
Boat Fees	1,371
Current Use Applications	79
Town Officer's Filing Fees	8
Uniform Commercial Code (UCC) Filing Fees	678
State & Federal Tax Liens	105
Septage Permits	1,740
Dump Stickers	633
Miscellaneous Licenses, Permits & Fees	<u>141</u>
TOTAL LICENSES, PERMITS & FEES:	7,434

REVENUE FROM STATE OF NEW HAMPSHIRE:

Shared Revenue Block Grant	21,788
Rooms & Meals Tax Revenue	30,410
Highway Block Grant	74,749
Court Fees	670
Highway Safety Grant	<u>2,101</u>
TOTAL REVENUE FROM STATE OF NEW HAMPSHIRE	129,718

DETAILED STATEMENT OF RECEIPTS - 1998
REVENUE FROM FEDERAL GOVERNMENT:

COPS MORE Grant	1,510
FEMA Disaster Assistance	59,460

INCOME FROM OTHER GOVERNMENTS:

Governor Wentworth Regional School District	1,106
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INCOME FROM DEPARTMENTS:

Municipal Agent Fees	5,625
Photocopies	1,372
Solid Waste & Recycling Income	4,467
Opening Graves	1,750
Planning Board Applications	1,872
Zoning Board of Adjustment Applications	2,250
Forest Fires Reimbursements	1,583
Police & Fire Reports	<u>334</u>
TOTAL INCOME FROM DEPARTMENTS	19,253

SALE OF MUNICIPAL PROPERTY:

1980 Chevrolet Cavalier	650
Miscellaneous	<u>123</u>
TOTAL SALE OF MUNICIPAL PROPERTY	773

INTEREST ON INVESTMENTS:

25,230

FINES & FORFEITS:

620

INSURANCE DIVIDENDS & REIMBURSEMENTS:

Comp Funds of NH Dividend & Return	12,290
NHMA PLIT Dividend	5,541
Police Cruiser Damage Reimbursement	2,964
Owl's Head Guardrail Damage Reimbursement	695
Disability Insurance Reimbursement	2,421
Reimbursement - BC/BS	<u>15,597</u>
TOTAL INSURANCE DIVIDENDS & REIMBURSEMENTS	39,508

OTHER MISCELLANEOUS SOURCES:

Cable TV Franchise Fee	4,047
Town House Electric Reimbursement	82
Miscellaneous Credits/Refunds	<u>258</u>
TOTAL OTHER MISCELLANEOUS SOURCES	4,387

DETAILED STATEMENT OF RECEIPTS - 1998

OTHER FINANCIAL SOURCES:

Trust & Agency Funds	9,417	
Withdrawals from Capital Reserve	117,189	
Special Revenue Fund	12,550	
Tax Anticipation Notes	300,000	
Working Dog Foundation Grant	3,600	
Void Checks	<u>214</u>	
TOTAL OTHER FINANCIAL SOURCES		<u>442,970</u>

TOTAL RECEIPTS FROM ALL SOURCES \$ 5,444,989

The financial reports for 1998 had not been completely audited by the Town Auditors at the time the Town Report went to press.

DETAILED STATEMENT OF PAYMENTS - 1998

4130 - EXECUTIVE

Town Officers' Salaries	\$ 53,250
Town Administrator's Salary	35,204
Clerical Wages	23,332
Archives/Town Historian	384
Records Management/Town Clerk	362
Telephone	2,510
Office Supplies	3,138
Equipment & Maintenance	6,118
Printing	3,178
Advertising	1,019
Postage	3,495
Mileage	2,102
Dues & Fees	1,259
Books & Subscriptions	353
Meetings & Conferences	2,537
Registry of Deeds	525
Tax Map Update	450
TOTAL: Executive	\$ 139,216

4140 - ELECTIONS & REGISTRATION

Wages	\$ 4,180
Update Checklists	250
Advertising	141
Postage	24
Mileage & Travel	29
Printing of Ballots	188
Lunches	231
Miscellaneous	111
TOTAL: Election, Registrations & Vital Statistics	\$ 5,154

4152 - REVALUATION OF PROPERTY

Reappraisal	\$ 12,842
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4153 - LEGAL EXPENSES

Legal Expenses	\$ 21,805
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4155 - PERSONNEL ADMINISTRATION

Personnel Administration	\$ 169,376
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DETAILED STATEMENT OF PAYMENTS - 1998**4191 - PLANNING & ZONING**

Wages	\$ 9,473
Telephone	502
Office Supplies	358
Printing	65
Advertising	864
Postage	550
Mileage/Training	176
Dues & Fees	1,420
Books & Subscriptions	142
Register of Deeds	<u>95</u>
TOTAL: Planning & Zoning	\$ 13,645

4194 - GENERAL GOVERNMENT BUILDINGS

Wages	\$ 4,540
Electricity	15,909
Building Maintenance	1,768
Supplies	935
Heating Oil & Service	3,853
Building Improvements	<u>325</u>
TOTAL: General Government Buildings	\$ 27,330

4195 - CEMETERIES

Labor & Equipment	\$ 3,466
Electricity	97
Supplies	185
Miscellaneous	1,161
Uncared for Cemeteries	<u>525</u>
TOTAL: Cemeteries	\$ 5,434

4196 - INSURANCE

NHMA Property-Liability Insurance Trust	\$ 31,585
Compensation Funds of New Hampshire	
Workers' Compensation	37,708
Unemployment Compensation	<u>1,264</u>
TOTAL: Insurance	\$ 70,557

DETAILED STATEMENT OF PAYMENTS - 1998

4199 - OTHER GENERAL GOVERNMENT

Contracted Services	\$	3,714
Repeater Lease		660
Contingency Fund		<u>5,680</u>
TOTAL: Other General Government	\$	10,054

4210 - POLICE DEPARTMENT

Salaries	\$	142,968
Telephone		3,673
Office Supplies		6,360
Office Equipment/Maintenance		2,786
Printing		280
Postage		300
Film/Developing		235
Books & Subscriptions		1,258
Gasoline		2,948
Pager		290
Radio Maintenance		2,378
Uniforms		4,348
Training		2,195
Ammo		<u>2,347</u>
TOTAL: Police Department	\$	172,366

4220 - FIRE DEPARTMENT

Telephone	\$	1,485
Office Supplies		5,086
Dues & Fees		573
Vehicle Fuel		960
Radio Equipment Maintenance		12,617
Building Maintenance		2,752
Uniforms		840
Equipment		18,698
Medical Supplies		3,586
Fire Department Compensation		18,440
Physicals		500
Training		1,629
Fire Prevention Program		1,093
Hazardous Material		465
Equipment Maintenance		<u>299</u>
TOTAL: Fire Department	\$	69,023

DETAILED STATEMENT OF PAYMENTS - 1998

4240 - BUILDING INSPECTION

Building Inspection	\$ 6,029
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4290 - EMERGENCY MANAGEMENT

Emergency Management	\$ 1,000
Forest Fire Control	2,832
Dam Inspections & Maintenance	<u>208</u>
TOTAL - Emergency Management	\$ 4,040

4299 - OTHER PUBLIC SAFETY FUNDS

Highway Safety Patrol	\$ 1,405
Court Prosecution	2,000
Court Witness Fees	856
Highway Safety Grants	5,117
Police & Fire Dispatch Services	16,034
Outside Police Details	<u>177</u>
TOTAL - Other Public Safety Funds	\$ 25,589

4312 - HIGHWAYS & STREETS

Wages	\$ 159,796
Telephone	561
Gasoline	2,985
Radio Maintenance	2,943
Building Maintenance & Propane	3,118
Supplies	4,349
Equipment	7,788
Safety Equipment & Training	2,828
Diesel Fuel	7,749
Brush Cutter	1,450
Sweeper	1,000
Equipment Rental	14,901
Sand	10,949
Cold Patch	719
Tar	20,000
Salt	19,316
Gravel & Calcium Chloride	14,231
Culverts	4,186
Owl's Head Safety	<u>11,990</u>
TOTAL: Highways & Streets	<u>\$ 290,859</u>

DETAILED STATEMENT OF PAYMENTS - 1998

4316 - STREET LIGHTS

Street Lights	\$ 6,193
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4319 - EQUIPMENT MECHANIC

Wages	\$ 36,086
Mileage	90
Contracted Services	26,571
Supplies	6,439
Uniforms	418
Equipment	3,477
Training	540
Equipment Rental	123
Highway Vehicles	24,482
Police Vehicles	3,254
Fire Vehicles	1,678
Landfill Vehicles	<u>857</u>
TOTAL: Equipment Mechanic	\$ 104,015

4324 - SOLID WASTE DISPOSAL

Wages	\$ 38,372
Vehicle Fuel	514
Building Maintenance	1,856
Equipment Rental	4,200
Supplies	1,164
Mileage/Training	492
Waste Removal	18,497
Tipping/Hauling	<u>45,770</u>
TOTAL: Solid Waste Disposal	\$110,863

4411 - HEALTH

Administration	\$ 1,000
Mileage	300
Postage	150
Public Safety Immunization	650
Water Tests & Supplies	<u>180</u>
TOTAL: Health	\$ 2,280

4414 - ANIMAL CONTROL

Animal Control	\$ 3,193
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DETAILED STATEMENT OF PAYMENTS - 1998

4415 - HEALTH AGENCIES

Rural District Health VNA, Inc.	\$ 3,042
Strafford County CAP	<u>750</u>
TOTAL: Health Agencies	\$ 3,792

4442- PUBLIC ASSISTANCE

Administration	\$ 5,150
Direct Assistance	<u>25,382</u>
TOTAL: Public Assistance	\$ 30,532

4520 - PARKS & RECREATION

Salaries	\$ 27,807
Telephone	236
Office Supplies	158
Printing	19
Postage	15
Dues & Fees	1,872
Gasoline	11
Electricity	731
Contracted Services	2,820
Ballfield Maintenance	4,632
Uniforms	744
First Aid	302
Awards	439
Entertainment	271
Education	406
Sports Equipment	2,800
Town Beach	<u>1,086</u>
TOTAL: Parks & Recreation	\$ 44,348

4550 - LIBRARY

Wages	\$ 22,424
Telephone	691
Office Supplies	803
Postage	213
Conferences & Mileage	357
Dues & Fees	311
Books & Subscriptions	7,997
Building Maintenance & Snow Shoveling	1,268
Maintenance Supplies	166
Courses/Books	633
Children's Programs	507
Equipment Maintenance	<u>830</u>
TOTAL: Library	\$ 36,200

DETAILED STATEMENT OF PAYMENTS - 1998

PATRIOTIC PURPOSES:	76
CONSERVATION COMMISSION:	1,213
PRINCIPAL- LONG TERM NOTES:	49,680
INTEREST - LONG TERM NOTES:	5,401
INTEREST - TAX ANTICIPATION NOTES:	7,569
TAX ANTICIPATION NOTES:	300,000
BALLFIELD IRRIGATION:	5,000
ROAD RECONSTRUCTION/PAVING:	149,750
MERRYMEETING ROAD STATE AID RECONSTRUCTION:	10,000
HIGHWAY DEPARTMENT SANDER:	3,300
TOWN MEETING HOUSE:	499
FIRE STATION SIDING:	3,200
HIGHWAY DEPT. LOADER CAPITAL RESERVE FUND:	30,000
HIGHWAY DEPT. TRUCK CAPITAL RESERVE FUND:	10,000
FIRE TRUCK CAPITAL RESERVE FUND	10,000
FIRE DEPT. COMMUNICATIONS EQUIPMENT CR FUND	7,300
LANDFILL CLOSURE CAPITAL RESERVE FUND	75,000
TOWN HALL STEEPLE & CLOCK RESTORATION CR FUND	10,000
LIBRARY ROOF & GUTTERS CAPITAL RESERVE FUND	6,500
UNCARED FOR GRAVEYARDS TRUST FUND	1,000
ACCRUED BENEFIT LIABILITY TRUST FUND	3,600

DETAILED STATEMENT OF PAYMENTS - 1998

COMPUTER MAINTENANCE TRUST FUND:	1,500
OWL'S HEAD PROJECT PROPOSAL	8,472
TAXES PAID TO COUNTY:	369,809
TAXES PAID TO VILLAGE DISTRICT:	32,618
PAYMENTS TO SCHOOL DISTRICT:	2,723,404
TAXES BOUGHT BY TOWN:	114,790
PAID TO THE STATE OF NEW HAMPSHIRE:	
Boat Fees	2,713
Dog Licenses	1,232
Marriage Licenses	380
OHRV Fees	2,303
Vital Records	306
ENCUMBERED FUNDS:	
Birch Hill Road Project	1,370
GRANTS & SPECIAL FUNDS:	
Landfill Closure Engineering & Permitting	29,458
Accrued Benefits Expenses	3,904
Canine Cruiser Grant	3,600
Computer Maintenance Expenses	595
Police Cruiser Insurance Settlement	2,750
Highway Department Front-End Loader	89,000
Owl's Head Guardrail Repairs	695
FEMA Disaster Assistance Grant	57,642
GRAND TOTAL OF ALL EXPENDITURES:	\$ 5,520,344

The financial records for 1998 were in the process of being audited by the Town Auditors at the time the Town Report went to press.

VITAL STATISTICS

Births Recorded in the Town of New Durham for the Year Ending December 31, 1998

<u>Date</u>	<u>Child's Name</u>	<u>Parents Name</u>	<u>Place of Birth</u>
January 1	Kelly Ann Wentworth	Ernest Lorin Wentworth	Wolfeboro
January 9	Austin Thomas George Chasse	Sunny Ann Wentworth George Chasse	Rochester
February 25	Oliver Jane Beaudet	Celeste Chasse Daniel Nelson Beaudet	Rochester
April 6	Madison Rey Tetreault	Victoria Jean McLean-Beaudet Ryan Joseph Tetreault	Rochester
April 11	Allison Elizabeth Perkins	Lori Ann Tetreault Douglas P. Perkins	Rochester
April 25	Bryan Carl Lytle	Kathryn Denise Perkins Gary E. Lytle	Dover
May 15	Mark Allen Rines	Regina Lee Lytle Mark Rines	Rochester
May 21	Soren Ambros Babcock	Tammy Rines John Francis Babcock	Lacomia
June 8	Shawn Richard Nason	Elizabeth Ruth Babcock Noel Robert Nason	Rochester
June 28	Megan Alicia Desrosiers	Melissa Louise Nason Marc Roger Desrosiers	Rochester
July 1	Casey May Rhoades	Grace Alice Desrosiers Peter C. Rhoades Nancy M. Rhoades	Dover

VITAL STATISTICS

Births Recorded in the Town of New Durham for the Year Ending December 31, 1998

<u>Date</u>	<u>Child's Name</u>	<u>Parents Name</u>	<u>Place of Birth</u>
July 3	Kirsten Leigh Gehl	Ronald Gehl	Portsmouth
August 8	Jacob Cody Laurion	Paula Gehl Hal Burton Laurion	Rochester
August 18	Nathaniel Russell Ham	Nathali Anne Laurion Russell Ham	Rochester
September 1	Olivia Kay Bellemore	Tracy Ham Daniel Marcel Bellemore	Rochester
October 7	Bradley Connor Barbarisi	Sandra Anne Bellemore Robert Barbarisi	Rochester
October 25	Avery Anderson & Ben Anderson	Kelly Barbarisi Dwight Anderson	Boston, MA
November 8	Fallon Brooke Pollard	Tracy Anderson Michael Pollard	Dover
November 23	Amy Marie Ponchak	Andrea Pollard Robert Ponchak	Rochester
December 7	Bennett Kyle Heldens	Deborah Ponchak Joachim Heldens	Portsmouth
December 7	Marie Nicole Luckern	Michelle Heldens Maurice Luckern Patricia Luckern	Manchester

VITAL STATISTICS

Deaths Recorded in the Town of New Durham for the Year Ending December 31, 1998

<u>Date of Death</u>	<u>Name</u>	<u>Place of Death</u>
January 7	Mary H. Nyland	Rochester
January 12	Adam W. Ford	Rochester
January 16	Robert C. Reinlagen	Florida
January 19	Olive Gray Corson	Dover
January 20	Herbert J. Hume	Alton
January 26	George Hill Stanton, Jr.	New Durham
January 29	Albert Anthony Dipalma	Manchester
February 12	Ethelda Mae Wentworth	Dover
March 22	Harold Antonio Hayes	New Durham
March 30	Anthony Franklin Lance	New Durham
June 6	Maria Frances Doyle	New Durham
August 21	James W. Wheeler	Rochester
August 22	BettyAnn A. Reed	Rochester
September 18	John W. Goss	New Durham
September 20	Nancy Josephine Brooks	New Durham
September 24	Raymond H. Rothermel	New Durham
October 9	Norwood P. Kennedy	New Durham
November 5	Robert A. Joy	New Durham
December 9	Christine P. Hussey	Portsmouth
December 22	Proctor L. Davis	Rochester

VITAL STATISTICS

Marriages Recorded in the Town of New Durham for the Year Ending December 31, 1998

<u>Date</u>	<u>Name</u>	<u>Residence</u>
January 30	Craig S. Walton	Meredith
	Catherine J. DeBoer	New Durham
March 14	Ryan P. Manning	New Durham
	Lori Cohenno	New Durham
May 1	Daniel R. Pratt	New Durham
	Michele A. Robinson	New Durham
June 27	Daniel Delbert Knox	New Durham
	Sandra Lee Philbrick	New Durham
July 18	Corey Jedadiah Egeler	New Durham
	Angela Hope Hilabridle	New Durham
August 1	Melvin Clarence Fenderson, Jr.	Limerick, ME
	Wendi J. Coran	Limerick, ME
August 22	Larry Joe Vantrump	New Durham
	Melissa Joy Samoisette	New Durham
September 4	Roy Wesley Givetz	New Durham
	Stacie Elaine Carignan	New Durham
September 5	Luke Arthur Seavers Hovland	New Durham
	Janice Gail Dozois	New Durham
September 5	Nicholas William Marks	New Durham
	Merrie Kelly Gimskie	New Durham
October 3	Rodney S. Norton	New Durham
	Darby C. Grigg	New Durham

VITAL STATISTICS

Marriages Recorded in the Town of New Durham for the Year Ending December 31, 1998

<u>Date</u>	<u>Name</u>	<u>Residence</u>
October 3	John R. Rote Valerie J. Poole	Concord Meredith
November 14	Peter H. Gray Deborah J. Nash	New Durham Meredith
December 11	Charles W. Wheeler Freda L. Frost	New Durham Middleton
December 12	John J. Bober Jennifer K. Wade	Rochester New Durham

I hereby certify that the above returns of births, marriages and deaths registered in the Town of New Durham, N.H., for the year ending December 31, 1998 are correct to the best of my knowledge and belief.

Carole M. Ingham
Town Clerk

TOWN GOVERNMENT TALENT BANK
SERVE YOUR COMMUNITY

Town government needs citizens who are willing to give time in the service of their community. The Talent Bank is organized as a means of compiling names of volunteer citizens willing to serve on boards and committees. Names in this file are available for use by the Selectmen and Moderator, as well as all Town Offices.

Please complete the questions, indicate your areas of interest and return immediately to:

Town Government Talent Bank
c/o Board of Selectmen
Nes Durham Town Offices
P.O. Box 207
New Durham, NH 03855-0207

NAME (please print) _____

ADDRESS _____ TEL. _____

OCCUPATION _____

SUMMARY OF BACKGROUND EXPERIENCE _____

Name/Signature

Date

List Order of Preferences:

___ Budget Committee

___ Planning Board

___ Conservation Commission

___ Recycling Committee

___ Parks & Recreation

___ Zoning Board of Adjustment

Commission

___ Other

NEW DURHAM CALENDAR

BOARD OF SELECTMEN

Every Other Wednesday at 6:00 PM at the Town Hall

CONSERVATION COMMISSION

Last Wednesday of every month at 7:00 PM at the Town Hall

LIBRARY TRUSTEES

First Tuesday of every month at 7:00 PM at the New Durham Public Library & Resource Center

PARKS & RECREATION COMMISSION

First Tuesday of every month at 7:00 PM at the New Durham School

PLANNING BOARD

First Tuesday of every month at 7:00 PM at the Town Hall

ZONING BOARD OF ADJUSTMENT

Second Wednesday of every month at 7:00 PM at the Town Hall

THE NEW DURHAM AFGHAN

(Design appears on back cover of the 1998 Town Report)

The NEW DURHAM LIBRARY RESOURCE CENTER presents an historical afghan featuring seven landmarks of New Durham, New Hampshire. The pictures on the afghan represent the earliest and the latest important structures in the town and one of its loveliest assets, Merrymeeting Lake. Woven in 100 percent cotton, in a choice of colors - Williamsburg blue, hunter green or dry rose - a pine cone border and woodland creatures complete the decoration in a theme appropriate to the community's environment.

New Durham was opened to settlement in 1750, when Jonathan Chesley and Ebenezer Smith of Durham petitioned on behalf of a number of inhabitants of Durham for a grant of land. This grant would establish a Township bounding upon Rochester Head Line (now Farmington) and Barnstead. They were granted a charter in 1762 by King George III, of the Island of Great Britain, after early settlers succeeded in meeting the requirements to found a new town in the wilderness of New Hampshire, to be called New Durham.

The New Durham Afghan can be seen and ordered at the New Durham Library Resource Center. Telephone 859-2201.



ELEMENTARY SCHOOL



LIBRARY



NEW DURHAM

FOUNDED 1762



FIRST FREE WILL BAPTIST CHURCH 1819



MEETING HOUSE 1772



THE NEW TOWN HALL 1908