## ANNUAL REPORTS

of the

TOWN OF

# New Durham

**NEW HAMPSHIRE** 

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1968



## ANNUAL REPORTS

of the

## **SELECTMEN**

TOWN CLERK
TAX COLLECTOR
TOWN TREASURER
FIRE DEPARTMENT
POLICE DEPARTMENT
DIRECTOR OF CIVIL DEFENSE
TRUSTEES OF TRUST FUNDS

of

# NEW DURHAM NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1968

## **EMERGENCY PHONES**

| FIRE DEPARTMENT    | 859-2121 |
|--------------------|----------|
| POLICE             | 859-2751 |
| SELECTMEN'S OFFICE | 859-2091 |

NH 352.07 N526 1968

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## TOWN OFFICERS

| 3.6 | 7   |    |     |    |
|-----|-----|----|-----|----|
| MI  | ode | ra | t.o | no |

## CECIL M. PIKE

## Town Clerk MARY V. FULLER

## Selectmen

| ROBERT A. NIXON | Term | Expires | 1969 |
|-----------------|------|---------|------|
| HARRY W. NUTTER | Term | Expires | 1970 |
| ELMER C. SMITH  | Term | Expires | 1971 |

## Tax Collector

## MARY V. FULLER

## Town Treasurer

## FREDA M. CHAMBERLIN

## Police Chief

## PAUL R. GELINAS

## Auditors

| IDANELLE T. MOULTON  | ERNEST C. JEWELL  |
|--|-------------------|
| Supervisors of the Ch  | neck List         |
| IDANELLE T. MOULTON (2 Years) MARION M. SMITH (4 Years) CHARLOTTE A. CLARK (6 Years) | Term Expires 1972 |
| Budget Committee   | tee               |
| JOHN BARNET, JR  | Term Expires 1969 |
| RICHARD K. ALLAN   | Term Expires 1971 |

## Health Officer PAUL R. GELINAS

## Fire Commissioners

| NELSON E. CHAMBERLIN | Term | Expires | 1969 |
|----------------------|------|---------|------|
| ROBERT W. BERRY      | Term | Expires | 1969 |
| WILLIAM C. WYATT     | Term | Expires | 1971 |

## Fire Chief HARRY W. NUTTER

## Road Agent NELSON E. CHAMBERLIN

## Overseer of Poor SELECTMEN

## Library Trustees

| ELLEN C. JENNINGS  | Term | Expires | 1969 |
|--------------------|------|---------|------|
| ELOISE W. BICKFORD | Term | Expires | 1970 |
| ALMA M. JACKLIN    | Term | Expires | 1971 |

## Librarian

## DOROTHY M. LaPOINTE

## Trustees of Trust Funds

| LUA M. PIKE        | Term | Expires | 1969 |
|--------------------|------|---------|------|
| ROBERT E. BICKFORD | Term | Expires | 1970 |
| ROBERT A. NIXON    | Term | Expires | 1971 |

## Fire Warden LEON F. HAYES

Director of Civil Defense GEORGE E. BICKFORD

Janitor of Town Hall FLORENCE RAND

## Planning Board Members

| SHELDON D. HARVEY | . Term Expires 1970 |
|-------------------|---------------------|
| STANLEY M. TAYLOR | . Term Expires 1971 |
| ELMER C. SMITH    | Selectman Member    |

Building Inspector
WILLIAM C. WYATT

## 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 Town Hall in said New Durham on Tuesday, the eleventh (11th) day of March, next at twelve of the clock, to act upon the following subjects:

ARTICLE 1. To choose all necessary town officers for the year ensuing.

And you are hereby further notified to meet at said Town Hall in said New Durham at seventhirty (7:30) o'clock in the afternoon to act upon the following subjects:

ARTICLE 2. To see if the town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes.

ARTICLE 3. To see if the town will vote to rescind the action taken at the 1968 Town Meeting in regards to the old School House and vote instead to allow the Selectmen to lease same to the "200" Youth Club for \$1.00 per year on a yearly basis.

ARTICLE 4. To see if the town will vote to increase the hourly pay of present Grader Operator and Truck Driver by twelve per cent (12%) to equalize the increase given the Road Agent by the State.

ARTICLE 5. To see if the town will vote to install Street Lights at:

Spring — Merrymeeting Lake
 Elly Point — Merrymeeting Lake

3. North Shore Rd. — Merrymeeting Lake

4. Wyatt Grove — Birch Hill Rd.

and raise and appropriate \$200.00 for same.

ARTICLE 6. To see if the town will vote to join the Rural District Health Council, and raise and appropriate the sum of \$497.00 in support of this organization's Visiting Nurse Services; and that the Selectmen be authorized to appoint two representatives to the Rural District Health Council.

ARTICLE 7. To see how much money the town will vote to raise and appropriate to support the Police Department.

ARTICLE 8. To see if the town will vote to raise and appropriate \$300.00 to purchase a pick-up truck with hose and pump to be donated to the Merrymeeting Lake Association. (By Request of MM Lake Association)

ARTICLE 9. To see if the town will vote to build and tar the remainder of the South Shore Rd., Merrymeeting Lake and raise and appropriate \$20,000.00 for same and determine method of payment. (By Request of MM Lake Association)

ARTICLE 10. To see if the town will vote to raise and appropriate \$1,000.00 to tar lower road at Meader's Point, Merrymeeting Lake. (By Request of MM Lake Association)

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of \$800.00 to purchase an Air Hammer to use with the Compressor donated to the town by Irving Jennings.

ARTICLE 12. To see if the town will vote to close the so called Valley Rd. from Old Route 11 to Roy Berry corner subject to gates and bars.

ARTICLE 13. To see if the town will vote to raise and appropriate such sums of money as are necessary to defray the expenses of town government for the ensuing year in accordance with the recommendations of the Budget Committee.

ARTICLE 14. To hear reports of any standing committees.

ARTICLE 15. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 21st day of February, in the year of our Lord, nineteen hundred and sixty-nine.

HARRY NUTTER, ELMER C. SMITH, ROBERT A. NIXON, Selectmen of New Durham.

A true copy of Warrant — Attest:

HARRY NUTTER, ELMER C. SMITH, ROBERT A. NIXON, Selectmen of New Durham.

## BUDGET OF THE TOWN OF NEW DURHAM, N. H.

| SOURCES OF REVENUE  | Estimated<br>Revenue<br>Previous<br>Year<br>1968 | Actual<br>Revenue<br>Previous<br>Year<br>1968  | Estimated<br>Revenue<br>Ensuing<br>Year<br>1969             |
|---|--|--|---|
| From State:   |  |  |   |
| Interest and Dividends Tax Savings Bank Tax Meals and Rooms Tax Class V Highways Reimbursement a/c Head Tax Reimbursement a/c Blister Rust TRA — Rental of Equipment For Fighting Forest Fires Gas Tax Refund | \$ 1,000.00<br>200.00<br>2,250.48                | \$ 1,461.18<br>259.31<br>844.02<br>2,250.48<br>11.29<br>.40<br>3,474.37<br>49.51<br>490.77 | \$ 1,000.00<br>200.00<br>800.00<br>2,309.21<br><br>3,200.00 |
| From Local Sources Except Taxes:  |  |  |   |
| Dog Licenses Permits and Filing Fees Rent of Town Hall and Other  | 350.00   | 377.00<br>146.00   | 350.00  |
| Buildings Interest Received on Taxes and  | 75.00  | 100.00   | 75.00   |
| Deposits  | 700.00<br>500.00                                 | 1,082.72   | 700.00  |
| of equipment (b) Police Motor Vehicle Permit Fees Insurance Credits Forest Fire Credits   | 4,500.00   | 119.25<br>79.26<br>6,745.56<br>131.15<br>17.25   | 6,500.00  |
| Amount Raised by Issue of Bonds or Notes:   |  |  |   |
| New Truck   | 2,500.00   | 2,290.00   |   |
| From Local Taxes Other Than Property Taxes:   |  |  |   |
| <ul><li>(a) Poll Taxes—Regular @ \$2</li><li>(b) National Bank Stock Taxes</li><li>(c) Yield Taxes</li></ul>  | 450.00<br>52.30<br>400.00                        | 508.00<br>52.30<br>1,001.90  | 450.00<br>52.30   |
| Total Revenues from All Sources Except Property Taxes   | \$12,977.78                                      | \$21,491.72  | \$15,636.51   |
| Amount To Be Raised by Property Taxes   | \$48,329.76                                      |  | \$60,605.37   |

## BUDGET OF THE TOWN OF NEW DURHAM, N. H.

| PURPOSES OF EXPENDITURES  | Appro-<br>priations<br>Previous<br>Year, 1968 | Actual<br>Expendi-<br>tures<br>Previous<br>Year, 1968 | Appro.<br>Recom.<br>By Budget<br>Committee<br>1969   |
|---|---|---|--|
| General Government:   |   |   |  |
| Town Officers' Salaries   | \$ 2,800.00<br>2,300.00<br>350.00             | \$ 3,164.43<br>2,633.49<br>388.11                     | \$ 3,400.00<br>2,650.00<br>75.00   |
| Town Buildings  Appraisal of Property  Employees' Social Security                               | 2,200.00<br>600.00<br>1,200.00                | 2,220.69<br>1,281.92<br>1,112.19                      | 2,200.00<br>2,000.00<br>1,350.00   |
| Protection of Persons and Property:   |   |   |  |
| Police Department Fire Department Moth Exterm.—Blister Rust and                                 | 3,800.00<br>2,000.00                          | 4,255.70<br>2,000.00                                  | 9,685.50<br>3,000.00   |
| Care of Trees Insurance Planning and Zoning Forest Fires  | 100.00<br>2,000.00<br>100.00<br>100.00        | 100.00<br>2,362.82<br>253.54<br>149.15                | 100.00<br>3,000.00<br>200.00<br>100.00   |
| Bldg. Insp. Exp   | 50.00   | 5.90  | 125.00<br>50.00  |
| Health:   |   |   |  |
| Health Department Vital Statistics  | 100.00<br>10.00                               | 118.50<br>9.75  | 300.00<br>10.00  |
| Visiting Nurse  | 1,400.00                                      | 1,494.13  | 497.00<br>1,400.00   |
| Highways and Bridges:   |   |   |  |
| Town Maintenance — Summer Town Maintenance — Winter Street Lighting General Expenses of Highway | 15,000.00<br>7,500.00<br>1,200.00             | 13,182.60<br>12,126.80<br>1,208.31                    | 20,500.00<br>9,000.00<br>1,400.00  |
| Department  | 1,200.00<br>1,135.29                          | 2,138.33<br>1,135.29                                  | 1,200.00<br>1,134.85   |
| Libraries   | 225.00  | 225.00  | 225.00   |
| Public Welfare:   |   |   | The latest and the la |
| Town PoorOld Age Assistance   | 1,500.00<br>1,900.00                          | 420.75<br>2,006.17                                    | 500.00<br>2,300.00   |
|   |   |   |  |

## BUDGET OF THE TOWN OF NEW DURHAM, N. H.

| PURPOSES OF EXPENDITURES                | Appro-<br>priations<br>Previous<br>Year, 1968 | Actual<br>Expendi-<br>tures<br>Previous<br>Year, 1968 | Appro.<br>Recom.<br>By Budget<br>Committee<br>1969 |
|---|---|---|--|
| Patriotic Purposes:                     |   |   |  |
| Memorial Day and Veterans' Associations | 25.00<br>1.00                                 | 19.17<br>1 <b>6</b> 9.98                              | 25.00<br>1.00                                      |
| Public Service Enterprises:             |   |   |  |
| Deed for School House                   | 1.00  |   | 1.00   |
| Interest:                               |   |   |  |
| On Temporary Loans                      | 1,100.00<br>1,347.51                          | 1,048.05<br>1,347.51                                  | 1,300.00<br>1,212.53                               |
| Highways and Bridges:                   |   |   |  |
| New Equipment                           | 3,500.00                                      | 3,290.00  | 800.00   |
| Payment on Principal of Debt:           |   |   |  |
| Long Term Notes                         | 6,562.74                                      | 6,562.74  | 6,500.00   |
| TOTAL EXPENDITURES                      | \$61,307.54                                   | \$66,431.02   | \$76,241.88  |

Appropriations Submitted Without Recommendation Of Budget Committee 1969

## Highways and Bridges:

 Town Construction:
 \$20,000.00

 So. Shore Rd.
 \$20,000.00

 Meader's Pt. Rd.
 1,000.00

 M.M. Lake Fire Dept.
 300.00

### BUDGET COMMITTEE

WILLIAM C. WYATT HARRY NUTTER JOHN BARNET, JR. WILLIAM H. NEHRING

## SUMMARY OF INVENTORY OF VALUATION

| Land Buildings Factory Buildings Factory Machinery Electric Plants Stock in Trade of Merchants Stock in Trade of Manufacturers Boats Gasoline Pumps and Tanks Road Building and Construction Machinery |     | 1,793,980.00<br>3,516,260.00<br>18,350.00<br>22,180.00<br>175,600.00<br>16,310.00<br>32,350.00<br>10,550.00<br>900.00<br>6,500.00 |
|--|-----|---|
| Net Valuation on Which Tax Rate Is Computed  | \$5 | 5,592,980.00  |
| Electric Companies   |     |   |
| Public Service Co. of N. H. White Mountain Power Co. N. H. Electric Cooperative  | \$  | 104,700.00<br>39,200.00<br>31,700.00  |
| Total  | \$  | 175,600.00  |
| Number of Inventories Distributed in 1968 Number of Inventories Returned in 1968 66  | _   |   |

Date 1968 Inventories Were Mailed: March 15, 1968

## CERTIFICATE

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

HARRY W. NUTTER, ELMER C. SMITH, ROBERT A. NIXON,

Selectmen of New Durham.

October 25, 1968

## STATEMENT OF APPROPRIATIONS, TAXES ASSESSED AND TAX RATE FOR THE TAX YEAR 1968

## Appropriations:

| - 1 | Town Officers' Salaries  |         | \$  | 2,800.00             |
|-----|--|---------|-----|----------------------|
| 1   | Town Officers' Expenses  |         |     | 2,300.00             |
|     | Election and Registration Expenses   |         |     | 350.00               |
|     | Expense of Appraisal   |         |     | 600.00               |
|     | Town Hall and Buildings Maintenance  |         |     | 2,200.00             |
|     | Social Security Contributions  |         |     | 1,200.00             |
|     | Police Department  |         |     | 3,800.00             |
|     | Fire Department  |         |     | 2,000.00             |
|     | Forest Fires   |         |     | 100.00               |
|     | Blister Rust and Care of Trees   |         |     | 100.00               |
|     | Insurance  |         |     | 2,000.00             |
|     | Planning and Zoning  |         |     | 100.00               |
|     | Civil Defense  |         |     | 50.00                |
|     | Health Department  |         |     | 100.00               |
|     | Vital Statistics   |         |     | 10.00                |
|     | Dump   |         |     | 1,400.00             |
|     | Town Maintenance:  |         |     | 1,400.00             |
|     |  | 000.00  |     |                      |
|     | Ψ,   | 500.00  |     |                      |
|     | William 1,   | 500.00  | 6   | 22,500.00            |
| 4   | Street Lighting  |         | 4   | 1,200.00             |
|     |  | ant     |     |                      |
|     | General Expenses of Highway Departm<br>Town Road Aid   | ient    |     | 1,200.00<br>1,135.29 |
|     |  |         |     |                      |
|     | Library  |         |     | 225.00               |
|     | Old Age Assistance   |         |     | 1,900.00             |
|     | Town Poor  |         |     | 1,500.00             |
|     | Veterans' Aid  |         |     | 1.00                 |
|     | Memorial Day   |         |     | 25.00                |
|     | Deed for School House  |         |     | 1.00                 |
|     | New Equipment:   |         |     | 0 500 00             |
|     | Truck  |         |     | 3,500.00             |
|     | Payment on Debt:   | ×40 = 4 |     |                      |
|     |  | 562.74  |     |                      |
|     | Interest 2,  | 447.51  |     | 0.040.05             |
|     |  |         |     | 9,010.25             |
|     | FD 1 3 FD A 11   |         |     | 34 005 54            |
|     | Total Town Appropriation   |         |     | 51,307.54            |
|     | County Tax   |         |     | 13,796.04            |
|     | School Tax   |         | 11  | 18,939.47            |
|     | The state of the s |         | _   |                      |
|     | Total Town, County and   |         | 010 | 1 0 12 05            |
|     | School Appropriations  |         | PIS | 94,043.05            |

L

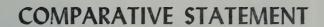
| Interest and Dividends Tax Railroad Tax Savings Bank Tax Meals and Rooms Tax Revenue from Yield Tax Sources Interest Received on Taxes Permits and Filing Fees Dog Licenses Motor Vehicle Permit Fees National Bank Stock Taxes Poll Taxes — 249 @ \$2.00 Proceeds of Note | \$ 1,461.18<br>25.00<br>259.31<br>844.02<br>859.58<br>1,000.00<br>7.00<br>375.00<br>6,000.00<br>52.30<br>498.00<br>2,290.00 |                                      |
|--|---|--------------------------------------|
| Total Estimated Revenues<br>and Credits<br>Total Town, County and School<br>Appropriations<br>Less Estimated Revenues and Credi  | \$13,671.39   | \$194,043.05<br>13,671.39            |
| Plus War Service Tax Credits<br>Plus Overlay   |   | \$180,371.66<br>2,550.00<br>1,646.68 |
| Amount To Be Raised by Proper  | ty Taxes  | \$184,568.34                         |
| Taxes To Be Committed to   | o Collector   |                                      |
| Tax Rate Approved —<br>Gross Property Taxes Assessed<br>Less War Service Tax Credits   | - \$3.30  | \$184,568.34<br>2,550.00             |
| Net Property Taxes Committed<br>1968 Poll Taxes @ \$2.00<br>National Bank Stock Taxes  |   | \$182,018.34<br>498.00<br>52.30      |
| Total Taxes To Be Committed  |   | \$182,568.64                         |

## CERTIFICATE

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

HARRY W. NUTTER, ELMER C. SMITH, ROBERT A. NIXON,

Selectmen of New Durham.



# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

# Fiscal Year Ending December 31, 1968

| TITLE OF APPROPRIATION             | Appro-<br>priation | Receipts &<br>Reimburse-<br>ments | Total Amt.<br>Available | Expendi-<br>tures | Over-<br>drafts | Unexpended<br>Balances |
|------------------------------------|--------------------|-----------------------------------|-------------------------|-------------------|-----------------|------------------------|
| Town Officers' Salaries            | \$ 2,800.00        | •                                 | \$ 2,800.00             | \$ 3,164.43       | \$ 364.43       | •                      |
| Town Officers' Expenses            | 2,300.00           | \$ 150.29                         | 2,450.29                | 2,633.49          | 183.20          |                        |
| Election and Registration          | 350.00             | •                                 | 350.00                  | 388.11            | 38.11           |                        |
| Expense of Appraisal               | 00.009             | •                                 | 600.00                  | 1,281.92          | 691.92          |                        |
| Town Hall and Other Town Buildings | 2,200.00           | 109.59                            | 2,309.59                | 2,220.69          |                 | \$ 88.90               |
| Employees' Social Security         | 1,200.00           | •                                 | 1,200.00                | 1,112.19          |                 | 87.81                  |
| Police Department                  | 3,800.00           | 79.26                             | 3,879.26                | 4,255.70          | 376.44          |                        |
| Fire Department                    | 2,000.00           |                                   | 2,000.00                | 2,000.00          | •               |                        |
| Forest Fires                       | 100.00             | 92.99                             | 166.76                  | 149.15            | •               | 17.61                  |
| Planning Board                     | 100.00             |                                   | 100.00                  | 253.54            | 153.54          | :                      |
| Blister Rust                       | 100.00             | .40                               | 100.40                  | 100.00            | •               | .40                    |
| Insurance                          | 2,000.00           | 121.56                            | 2,121.56                | 2,362.82          | 241.26          |                        |
| Civil Defense                      | 20.00              |                                   | 20.00                   | 2.90              |                 | 44.10                  |
| Health Officer                     | 100.00             | •                                 | 100.00                  | 118.50            | 18.50           | :                      |
| Vital Statistics                   | 10.00              |                                   | 10.00                   | 9.75              |                 | .25                    |
| Care of Dump                       | 1,400.00           |                                   | 1,400.00                | 1,494.13          | 94.13           |                        |
| Town Road Aid                      | 1,135.29           |                                   | 1,135.29                | 1,135.29          | •               | •                      |
| Town Maintenance:                  |                    |                                   |                         |                   |                 |                        |
| Summer                             | 15,000.00          | 5,913.65                          | 20,913.65               | 13,182.60         |                 | 7,731.05               |
| Winter:                            | 7,500.00           | 421.22                            | 7,921.22                | 12,126.80         | 4,205.58        | :                      |

| General Expense of Highway | 1,200.00    |            | 1,200.00   | 2,138.33   | 938.33   |  |
|----------------------------|-------------|------------|--|--|--|--|
| Street Lighting            | 1,200.00    | :          | 1,200.00   | 1,208.31   | 8.31   | :  |
| Library                    | 225.00      |            | 225.00   | 225.00   |  | •  |
| Old Age Assistance         | 1,900.00    |            | 1,900.00   | 2,006.17   | 106.17   |  |
| Town Poor                  | 1,500.00    | :          | 1,500.00   | 420.75   |  | 1,079.25   |
| Veterans' Aid              | 1.00        | •          | 1.00   | 169.98   | 168.98   | •  |
| Memorial Day               | 25.00       |            | 25.00  | 19.17  |  | 5.83   |
| Deed for School House      | 1.00        | :          | 1.00   |  |  | 1.00   |
| Payment on Notes           | 6,562.74    | :          | 6,562.74   | 6,562.74   |  | •  |
| Interest — Temporary Loans | 1,100.00    |            | 1,100.00   | 1,048.05   |  | 51.95  |
| Interest — Long Term Notes | 1,347.51    | :          | 1,347.51   | 1,347.51   | •  |  |
| New Equipment — Truck      | 3,500.00    | :          | 3,500.00   | 3,290.00   |  | 210.00   |
| TOTALS                     | \$61,307.54 | \$6,862.73 | \$68,170.27  | \$66,431.02  | \$7,578.90   | \$9,318.15   |
|                            |             | Ż          | Net Unexpended Balance   | d Balance  |  | \$1,739.25   |
|                            |             |            | The second secon | The second secon | the sales were not the sales of | Secretarion of the second seco |

# BALANCE SHEET Fiscal Year Ending December 31, 1968

| Assets   |                                      |             |
|--|--------------------------------------|-------------|
| Cash in Hands of Treasurer                               | \$16,586.55                          |             |
| Unredeemed Taxes:  |                                      |             |
| Levy of 1967<br>Levy of 1966                             | 2,143.20<br>602.55                   |             |
| Uncollected Taxes:                                       |                                      |             |
| Levy of 1968<br>Levy of 1967 (Poll)<br>State Head Taxes: | 38,417.10<br>2.00                    |             |
| Levy of 1968<br>Levy of 1967                             | 535.00                               |             |
| Total Assets   |                                      | \$58,291.40 |
| Excess of Liabilities Over Assets (Net Debt)             |                                      | 19,707.74   |
| GRAND TOTAL  |                                      | \$77,999.14 |
| Liabilities  |                                      |             |
| Due To State:  |                                      |             |
| State Head Taxes — 1968<br>Yield Tax —                   | \$ 535.00                            |             |
| Bond and Debt Retirement                                 | 12.25                                |             |
| Due To School District:                                  |                                      |             |
| Balance of School Tax                                    | 45,161.89                            |             |
| Long Term Notes Otustanding:                             |                                      |             |
| Grader<br>School Note<br>Chevrolet Truck                 | \$14,000.00<br>16,000.00<br>2,290.00 |             |
| Total Liabilities  |                                      | \$77,999.14 |
| GRAND TOTAL  |                                      | \$77,999.14 |

## BOND SCHEDULE

## Serial Notes Held By Farmington National Bank

1. Issue of March 25, 1966 — \$17,000.00 at  $3\frac{1}{2}\%$  interest Balance Dec. 31, 1968 — 14,000.00

## **Austin-Western Grader**

| Dates<br>Due   | Maturities<br>Due | Interest<br>Due | Total Amt.<br>for Year                  |
|----------------|-------------------|-----------------|---|
| Mar. 25, 1969  | \$1,500.00        | \$245.00        |   |
| Sept. 25, 1969 |                   | 218.75          | \$1,963.75                              |
| Mar. 25, 1970  | 1,500.00          | 218.75          | . ,                                     |
| Sept. 25, 1970 | Í                 | 192.50          | 1,911.25                                |
| Mar. 25, 1971  | 1,500.00          | 192.50          | ,                                       |
| Sept. 25, 1971 |                   | 166.25          | 1,858.75                                |
| Mar. 25, 1972  | 1,500.00          | 166.25          | ,                                       |
| Sept. 25, 1972 | Í                 | 140.00          | 1,806.25                                |
| Mar. 25, 1973  | 1,500.00          | 140.00          | ,                                       |
| Sept. 25, 1973 | ,                 | 113.75          | 1,753.75                                |
| Mar. 25, 1974  | 1,500.00          | 113.75          | ,                                       |
| Sept. 25, 1974 |                   | 87.50           | 1,701.25                                |
| Mar. 25, 1975  | 1,500.00          | 87.50           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Sept. 25, 1975 | ,                 | 61.25           | 1,648.75                                |
| Mar. 25, 1976  | 1,500.00          | 61.25           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Sept. 25, 1976 |                   | 35.00           | 1,596.25                                |
| Mar. 25, 1977  | 1,500.00          | 35.00           | , |
| Sept. 25, 1977 |                   | 8.75            | 1,543.75                                |
| Mar. 25, 1978  | 500.00            | 8.75            | 508.75                                  |

2. Issue of November 3, 1967 — \$20,562.74 at 4% interest Balance Dec. 31, 1968 16,000.00

## Debt. to Gov. Wentworth Regional School District

| May 3, 1969  |            | \$320.00 |            |
|--------------|------------|----------|------------|
| Nov. 3, 1969 | \$4,000.00 | 320.00   | \$4,640.00 |
| May 3, 1970  |            | 240.00   |            |
| Nov. 3, 1970 | 4,000.00   | 240.00   | 4,480.00   |
| May 3, 1971  |            | 160.00   | ,          |
| Nov. 3, 1971 | 4,000.00   | 160.00   | 4,320.00   |
| May 3, 1972  |            | 80.00    | ,          |
| Nov. 3, 1972 | 4,000.00   | 80.00    | 4,160.00   |

3. Issue of July 5, 1968 — \$2,290.00 at  $4\frac{3}{4}$ % interest Balance Dec. 31, 1968 — 2,290.00

## **Chevrolet Truck**

| Jan. 5, 1969 |            | <b>\$54.</b> 30 |            |
|--------------|------------|-----------------|------------|
| July 5, 1969 | \$1,000.00 | 54.39           | \$1,108.78 |
| Jan. 5, 1970 |            | 30.64           |            |
| July 5, 1970 | 1,000.00   | 30.64           | 1,061.28   |
| Jan. 5, 1971 |            | 6.89            |            |
| July 5, 1971 | 290.00     | 6.89            | 303.78     |

## SCHEDULE OF TOWN PROPERTY

| Description   | Value  |
|---|--|
| Town Hall, Lands and Buildings Library, Furniture and Equipment Police Department, Equipment Fire Department, Land and Buildings Fire Department, Equipment | \$ 35,000.00<br>1,500.00<br>1,000.00<br>10,000.00<br>18,000.00 |
| Highway Department, Land, Buildings<br>and Equipment<br>Old Dump Lot<br>New Dump Lot<br>Shirley Lot<br>N. Berry Property, Land and Buildings                | 61,500.00<br>100.00<br>2,000.00<br>15,000.00<br>1,900.00       |
| Total   | \$146,000.00   |

## CERTIFICATE

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

HARRY W. NUTTER, ELMER C. SMITH, ROBERT A. NIXON, Selectmen of New Durham.

FREDA M. CHAMBERLIN, Treasurer

January 27, 1968

## REPORT OF TOWN CLERK For Year Ending December 31, 1968

## **Motor Vehicle Permits**

| 1967 | Permits,   |               |     |                           |
|------|--|---------------|-----|---------------------------|
|      | Including Transfers, Issued in 1968 20   |               | \$  | 159.58                    |
| 1968 | Permits,   |               |     |                           |
|      | Including Transfers, Issued in 1968 559  |               | 6   | ,371.54                   |
| 1969 | Permits, Issued in 1968:   |               |     |                           |
|      | 8  |               |     | 214.44                    |
|      | 587 To   | otal          | \$6 | ,745.56                   |
| Paid | to Town Treasurer  | • • • • • • • | \$6 | ,745.56                   |
|      | Licensed Dogs  |               |     |                           |
| 20   | Males and Spayed Females @ \$2.00 Females @ \$5.00 each Kennels @ \$12.00 each |               | \$  | 216.00<br>100.00<br>48.00 |
| 132  | Total Licenses   |               |     |                           |
| 13   | Penalties @ \$1.00 each  |               |     | 13.00                     |
|      | To   | otal          | \$  | 377.00                    |
| Paid | to Town Treasurer  |               | \$  | 377.00                    |

Respectfully submitted,

MARY V. FULLER,
Town Clerk.

## REPORT OF TAX COLLECTOR

For Year Ending December 31, 1968

## Summary of Warrant Property, Poll and Yield Taxes Levy of 1968

Dr.

Taxes Committed to Collector:

| Property Taxes Poll Taxes National Bank Stock Taxes  | \$182,358.46<br>498.00<br>52.30                  |
|--|--|
| Total Warrant  | \$182,908.76                                     |
| Yield Taxes  | 1,031.49   |
| Added Taxes: Property Taxes Poll Taxes   | \$ 52.80<br>8.00                                 |
| Total Added Taxes Interest Collected   | 60.80  |
| TOTAL DEBITS   | \$184,001.37                                     |
| Cr.  |  |
| Remittances to Treasurer: Property Taxes Poll Taxes National Bank Stock Taxes Yield Taxes Interest Collected | \$144,184.69<br>346.00<br>52.30<br>957.96<br>.32 |
| Total Remittances  | \$145,541.27                                     |
| Abatements: Property Taxes Poll Taxes  | \$ 33.00<br>10.00                                |
| Total Abatements   | 43.00  |
| Uncollected Taxes: Property Taxes Poll Taxes Yield Taxes   | \$-38,193.57<br>150.00<br>73.53                  |
| Total Uncollected Taxes  | 38,417.10  |
| TOTAL CREDITS  | \$184,001.37                                     |

# Summary of Warrant Property, Poll and Yield Taxes Levy of 1967

## Dr.

| Uncollected Taxes as of January 1, 19                                | <i>68</i> :                                |                   |
|--|--|-------------------|
| Property Taxes Poll Taxes Yield Taxes                                | \$35,684.45<br>170.00<br>89.06             |                   |
| Total Uncollected Taxes  |  | \$35,943.51       |
| Added Taxes During 1968:   |  |                   |
| Poll Taxes<br>Interest Collected During 1968                         |  | 10.00<br>1,082.40 |
| TOTAL DEBITS   |  | \$37,035.91       |
| Cr.  |  |                   |
| Remittances to Treasurer During                                      |  |                   |
| Fiscal Year Ending December 31, 1                                    | 968:                                       |                   |
| Property Taxes Poll Taxes Yield Taxes Interest Collected During Year | \$35,569.30<br>162.00<br>43.94<br>1,082.40 |                   |
| Total Remittances  |  | \$36,857.64       |
| Abatements Made During Year:   |  |                   |
| Property Taxes Poll Taxes Yield Taxes                                | \$ 115.15<br>16.00<br>45.12                |                   |
| Total Abatements   |  | 176.27            |
| Uncollected Taxes:   |  |                   |
| Poll Taxes   |  | 2.00              |
| TOTAL CREDITS  |  | \$37,035.91       |

## Summary of Warrant State Head Tax Levy of 1968

Dr.

| State Head Taxes Committed to Collect  | tor:                        |                               |
|--|-----------------------------|-------------------------------|
| Original Warrant<br>Added Taxes  | \$1,585.00<br>25.00         |                               |
| Total Committeent<br>Penalties Collected   |                             | \$1,610.00<br>.50             |
| TOTAL DEBITS   | _                           | \$1,610.50                    |
| Cr.  |                             |                               |
| Remittances to Treasurer: Head Taxes Penalties   | \$1,060.00<br>.50           |                               |
| Total Remittances Abatements Uncollected Head Taxes  |                             | \$1,060.50<br>15.00<br>535.00 |
| TOTAL CREDITS  | _                           | \$1,610.50                    |
| Levy of 1967   |                             |                               |
| Dr.  |                             |                               |
| Uncollected Taxes as of<br>January 1, 1968<br>Added Taxes During 1968<br>Penalties Collected During 1968 | \$ 555.00<br>35.00<br>54.50 |                               |
| TOTAL DEBITS   |                             | \$ 644.50                     |
| Cr.  |                             |                               |
| Remittances to Treasurer During 1968. Head Taxes Penalties   | \$ 545.00<br>54.50          |                               |
| Total Remittances<br>Abatements During 1968<br>Uncollected Head Taxes                                    |                             | \$ 599.50<br>40.00<br>5.00    |
| TOTAL CREDITS  |                             | \$ 644.50                     |

SUMMARY OF TAX SALES ACCOUNTS — AS OF DECEMBER 31, 1968

| Tax Sale on Account of Levies of:                       | 1967       | 1966                | 1965               |
|---|------------|---------------------|--------------------|
| Taxes Sold to Town During Current                       |            | Dr.                 |                    |
| Fiscal Year Balance of Thredeemed Taves                 | \$2,161.17 | •                   | •                  |
| January 1, 1968 Interest and Costs Collected After Sale | 10         | \$1,771.29<br>67.39 | \$751.54<br>115.28 |
| Total Debits  | \$2,161.27 | \$1,838.68          | \$866.82           |
|   |            | Cr.                 |                    |
| Remittances to Treasurer During Year                    | \$ 18.07   | \$1,236.13          | \$866.82           |
| Abadements During Tear                                  | •          | •                   | •                  |
| Unredeemed Taxes at Close of Year                       | 2,143.20   | 602.55              |                    |
| Total Credits   | \$2,161.27 | \$1,838.68          | \$866.82           |
| Total Credits   | \$2,161.27 | <b>\$1,838.68</b>   |                    |

## UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

|   | 1967  | 1966   |
|---|---|--|
| Berry, Elmer & Joseph Goodrow, Charles Joy, Samuel Willard, Sterling Young, Herman Young, Elze & Herman Beaulieu, Ruth Cameron, Lawrence Clock, Hovey B. Gannon, William F. Genstil, Audrey Gray, Norman Loranger, Leo & Jennie | \$ 117.62<br>71.46<br>320.49<br>78.69<br>118.07<br>134.06<br>8.75<br>91.54<br>882.83<br>11.06<br>156.38<br>6.94<br>127.59 | \$274.14<br>67.88<br><br>10.17<br>134.15<br>6.67<br>109.54 |
| Mace, George & Elsie  | 17.72   |  |
| Mace, George & Elsie  |   |  |
|   | \$2,143.20  | \$602.55   |

Respectfully submitted,

MARY V. FULLER,

Tax Collector.

## REPORT OF TOWN TREASURER Year Ending December 31, 1968

## Receipts

| Cash Balance January 1, 1968 | \$ 17,243.90 |
|------------------------------|--------------|
| Received During 1968         | 276,026.73   |
|                              | \$293,270.63 |

## **Payments**

| Paid Out Per Selectmen's Orders   | \$276,684.08 |
|-----------------------------------|--------------|
| Balance On Hand December 31, 1968 | 16,586.55    |
|                                   | \$293,270.63 |

Respectfully submitted,
FREDA M. CHAMBERLIN,
Town Treasurer.

## UNIFORM CLASSIFICATION

For the Year Ending December 31, 1968

## SUMMARY OF RECEIPTS

| Current | Revenue: |
|---------|----------|
|         |          |

## From Local Taxes:

| Property Taxes            | \$144,184.69 |
|---------------------------|--------------|
| Poll Taxes                | 346.00       |
| National Bank Stock Taxes | 52.30        |
| Yield Taxes               | 957.96       |
| State Head Taxes          | 1,060.00     |

Total Current Year's Taxes Collected and Remitted

\$146,600.95

## Previous Years:

| Property and Yield Taxes      | \$ 35,613.24 |
|-------------------------------|--------------|
| Poll Taxes                    | 162.00       |
| State Head Taxes              | 545.00       |
| Interest Received on Taxes    | 1,082.72     |
| Penalties on State Head Taxes | 55.00        |
| Tax Sales Redeemed            | 2,121.02     |

Total Previous Year's Taxes Collected and Remitted

39,578.98

Total Taxes Collected and Remitted

\$186,179.93

## From State:

| Town Road Aid                  | \$<br>3,474.37 |
|--------------------------------|----------------|
| Class V Highway Maintenance    | 2,250.48       |
| Interest and Dividends Tax     | 1,461.18       |
| Savings Bank Tax               | 259.31         |
| Reimbursement a/c Head Tax     | 11.29          |
| Reimbursement a/c Blister Rust | .40            |
| Fighting Forest Fires          | 49.51          |
| Gas Tax Refund                 | 490.77         |
| Meals and Rooms Tax            | 844.02         |
|                                |                |

Total Receipts from State

\$ 8,841.33

| From | Local | Sources, | Except | Taxes: |
|------|-------|----------|--------|--------|
|------|-------|----------|--------|--------|

| Dog Licenses \$                     | 377.00   |
|-------------------------------------|----------|
| Permits and Filing Fees             | 146.00   |
| Rent of Town Property and Equipment | 146.25   |
| Income from Police Department       | 79.26    |
| Motor Vehicle Permits               | 6,745.56 |

| Total Receipts<br>from Local Sources   | \$ 7,494.07  |
|--|--------------|
| Total Receipts<br>from Current Revenue | \$202,515.33 |

## Receipts Other Than Current Revenue:

| Temporary Loans in Anticipation of |             |
|------------------------------------|-------------|
| Taxes During Year                  | \$71,000.00 |
| Long Term Notes During Year        | 2,290.00    |
| Insurance Adjustments              | 131.15      |
| Sale of Culvert, Tar, and Salt     | 73.00       |
| Reimbursement a/c Forest Fires     | 17.25       |

| Total Receipts Other Than<br>Current Revenue                     | <b>\$ 73,511.4</b> 0      |
|--|---------------------------|
| Total Receipts from<br>Current Revenue                           | 202,515.33                |
| Total Receipts from All Sources<br>Cash on Hand, January 1, 1968 | \$276,026.73<br>17,243.90 |
| GRAND TOTAL  | \$293,270.63              |

## SUMMARY OF PAYMENTS

## For the Year Ending December 31, 1968

## Current Maintenance Expenses:

| General Government:  |                          |    |  |
|--|--------------------------|----|--|
| Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses of Town Hall a Town Buildings |                          | \$ | 3,164.43<br>2,633.49<br>388.11<br>2,220.69       |
| Expense of Appraisal   |                          |    | 1,281.92   |
| Protection of Persons and I  | Property:                |    |  |
| Police Department<br>Fire Department, Incluid  | nœ                       | \$ | 4,255.70   |
| Forest Fires Blister Rust Planning and Zoning Insurance Civil Defense  | ng                       |    | 2,149.15<br>100.00<br>253.54<br>2,362.82<br>5.90 |
| Health:  |                          |    |  |
| Health Department<br>Vital Statistics<br>Town Dump   |                          | \$ | 118.50<br>9.75<br>1,494.13                       |
| Highways:  |                          |    |  |
| Town Road Aid Town Maintenance: Summer Winter  | \$13,182.60<br>12,126.80 | \$ | 1,135.29   |
| Street Lighting General Expense of   |                          | 4  | 25,309.40<br>1,208.31                            |
| Highway Department   |                          |    | 2,138.33   |
| Library:   |                          | \$ | 225.00   |
| Public Welfare:  |                          |    |  |
| Old Age Assistance<br>Town Poor  |                          | \$ | 2,006.17<br>420.75                               |

| Patriotic Purposes:  |                                      |
|--|--------------------------------------|
| Memorial Day<br>Aid to Veterans  | \$ 19.17<br>169.98                   |
| Unclassified:  |                                      |
| Taxes Bought by Town<br>Employees' Social Security   | \$ 2,161.17<br>1,112.19              |
| Total Current<br>Maintenance Expenses  | \$ 56,343.89                         |
| Interest:  |                                      |
| Paid on Temporary Loans in<br>Anticipation of Taxes<br>Paid on Long Term Notes   | \$ 1,048.05<br>1,347.51              |
| Total Interest Payments  | 2,395.56                             |
| New Equipment:   |                                      |
| Truck  | \$ 3,290.00                          |
| Total New Equipment Paymen   | ts 3,290.00                          |
| Indebtedness:  |                                      |
| Payments on Temporary Loans in<br>Anticipation of Taxes<br>Payments on Long Term Notes   | \$ 71,000.00<br>6,562.74             |
| Total Indebtedness Payments  | 77,562.74                            |
| Payments to Other Governmental Divi  | isions:                              |
| State Head Taxes Paid to State Treasurer Yield Tax Debt Retirement County Taxes 1968 Boat Inventories Payments to School District: 1967 Tax 1968 Tax 73,777.58 |                                      |
| Total Payments To Other  |                                      |
| Governmental Divisions   | 137,091.89                           |
| FI 1 1 70 1 4 1 1 1 1  |                                      |
| Total Payments for All Purpos<br>Cash on Hand, December 31, 1  | ses \$276,684.08<br>968 \$276,586.55 |

## CERTIFICATE

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

HARRY W. NUTTER, ELMER C. SMITH, ROBERT A. NIXON,

Selectmen of New Durham.

FREDA M. CHAMBERLIN,

Treasurer.

January 27, 1968

## DETAILED STATEMENT OF RECEIPTS

| From Lo | cal T | 'axes: |
|---------|-------|--------|
|---------|-------|--------|

| Property — 1968 Property — 1967 Poll — 1968 Poll — 1967 Head — 1968 Head — 1967 Head Tax Penalties — 1968 Head Taxes — 1968 Yield Taxes — 1968 Viold Taxes — 1968 | \$144,184.69<br>35,569.30<br>346.00<br>162.00<br>1,060.00<br>545.00<br>.50<br>54.50<br>957.96 |
|---|---|
|   |   |
| Head Tax Penalties — 1968   | ***   |
| Head Tax Penalties — 1967   | 54.50   |
| Yield Taxes — 1968  | 957.96  |
| Yield Taxes — 1967  | 43.94   |
| National Bank Stock Taxes —   | 1968 52.30  |
| Interest — 1968   | .32   |
| Interest — 1967   | 1,082.40  |
| Tax Sales Redeemed  | 2,121.02  |
|   |   |

\$186,179.93

## From State:

| Town Road Aid                   | \$ | 3,474.37 |          |
|---------------------------------|----|----------|----------|
| Class V Highway Maintenance     |    | 2,250.48 |          |
| Interest and Dividends Tax      |    | 1,461.18 |          |
| Rooms and Meals Tax             |    | 844.02   |          |
| Savings Bank Tax                |    | 259.31   |          |
| Reimbursement on Head Tax Bills |    | 11.29    |          |
| Reimbursement on Blister Rust   |    | .40      |          |
| Reimbursement on Motor Vehicle  |    |          |          |
| Road Toll                       |    | 490.77   |          |
| Reimbursement for Fighting      |    |          |          |
| Forest Fires                    |    | 49.51    |          |
|                                 | _  |          |          |
|                                 |    | \$       | 8,841.33 |

From Local Sources, Except Taxes:

| Dog Licenses                  | \$<br>364.00 |
|-------------------------------|--------------|
| Dog Penalties .               | 13.00        |
| Motor Vehicle Registrations — |              |
| 1967                          | 159.58       |
| 1968                          | 6,371.54     |
| 1969                          | 214.44       |
| Grange — Rent for Town Hall   | 82.00        |

| Misc. Rent for Town Hall Filing Fees E. Bickford — Pistol Permit W. C. Wyatt — Building Permits W. Nehring — Rent of Truck R. V. Pace — Repair of Culvert Town of Alton — Reimbursement f Police Officer's Assistance Insurance Companies — Photostatic Copies of Accidents   | 67.26  | 7,494.07 |
|---|--|----------|
| Receipts Other Than Current Revenue   | e:   |          |
| Farmington National Bank — Temporary Loans in Anticipation of Taxes Farmington National Bank — Long Term Note for Truck J. Clifton Avery Agency — Ins. Adjustment, Town Hall J. Clifton Avery Agency — Ins. Adjustments "200 Youth Club" — Insurance E. Gray — Sale of Salt R. Boyden — Sale of Tar J. Brooke — Culvert F. Leathe — Forest Fire Credit A. Fournier — Forest Fire Credit E. Chagnon — Forest Fire Credit | \$ 71,000.00<br>2,290.00<br>9.59<br>67.56<br>54.00<br>5.00<br>30.00<br>38.00<br>5.75<br>5.75<br>5.75 |          |

\$ 73,511.40

GRAND TOTAL OF ALL RECEIPTS

\$276,026.73

## DETAILED STATEMENT OF PAYMENTS

| Town Officers' Salaries:  |          |            |
|---|----------|------------|
| Roy W. Berry, Head Selectman  |          |            |
| (½ year) \$   | 140.63   |            |
| Robert A. Nixon, Head Selectman                                       |          |            |
| $(\frac{1}{2} \text{ year})$  | 140.62   |            |
| Harry W. Nutter, Selectman  | 250.00   |            |
| Elmer C. Smith, Selectman   | 250.00   |            |
| Roy W. Berry, Overseer of Poor  | 4 = 00   |            |
| (½ year)  | 15.63    |            |
| Robert A. Nixon, Treasurer (½ year)<br>Freda M. Chamberlin, Treasurer | 37.50    |            |
| (½ year)  | 37.50    |            |
| (½ year)<br>Mary V. Fuller, Town Clerk                                | 800.90   |            |
| Mary V. Fuller, Tax Collector   | 1,466.65 |            |
| Ellen M. Jewell, Auditor  | 12.50    |            |
| Ernest C. Jewell, Auditor   | 12.50    |            |
| _   |          | 0 1 0 1 10 |
|   | \$       | 3,164.43   |
| Town Officers' Expenses:  |          |            |
| Mary V. Fuller, Bookkeeper \$   | 736.99   |            |
| Bookkeeper's Expense — Tax Rate                                       | 6.00     |            |
| William C. Wyatt, Building<br>Inspector — Salary                      | 139.00   |            |
| William C. Wyatt, Building  | 100.00   |            |
| Inspector — Expense   | 94.00    |            |
| Selectmen's Office Supplies   | 96.86    |            |
| Tax Collector's Supplies  | 14.00    |            |
| Selectmen, Town Clerk and Tax   |          |            |
| Collector Association Dues  | 51.00    |            |
| Town Clerk's Auto Reference Books                                     | 7.90     |            |
| Town Clerk's Dog Tags, Notice Cards                                   |          |            |
| and License Books   | 21.23    |            |
| Printing Town Reports   | 525.60   |            |
| Printing Property, Head and Poll Tax                                  |          |            |
| Bills and Envelopes   | 43.80    |            |
| Stamped Envelopes for Inventories and Auditor's Verification Notices  | 86.10    |            |
| Postage —   |          |            |
| Property Tax Bills  | 55.00    |            |
| Head and Poll Tax Bills   | 10.50    |            |
| Dog Notice Cards  | 4.70     |            |
|   |          |            |

| Notices to Delinquent Taxpayers Town Postage Certified Mail — Tax Sale Telephone Register of Deeds Photo-Copying Machine Guarantee on Photo-Copying Machi Flowers — R. Berry |    | 3.24<br>20.00<br>9.60<br>150.70<br>177.85<br>322.42<br>47.00<br>10.00 | 0.400.40 |
|--|----|---|----------|
|  |    | \$  | 2,633.49 |
| Election and Registration Expenses:  |    |   |          |
| Moderator Supervisors of Check List Town Clerk Ballot Clerks Printing Ballots Printing Check Lists Lunches   | \$ | 25.00<br>190.00<br>15.00<br>60.00<br>17.00<br>40.00<br>41.11          |          |
|  |    | \$  | 388.11   |
| Expenses of Town Hall and Other Tox  | wn | Buildings:  |          |
| Florence E. Rand, Janitor Raymond T. Randall, Rubbish Fuel Oil Electricity Gas Repairs Supplies Reroofing Town Hall Clock and Painting Clock                                 | \$ | 501.42<br>13.00<br>472.00<br>290.74<br>41.57<br>30.50<br>21.46        |          |
|  | _  | \$  | 2,220.69 |
| Expense of Appraisal:  |    | φ   | 2,220.00 |
| Appraisal by State Tax Commission<br>Harry W. Nutter<br>Mary V. Fuller   | \$ | 1,037.89<br>120.00<br>124.03  |          |
|  |    | \$  | 1,281.92 |
| Protection of Persons and Property:  |    |   |          |
| Police Department:  Paul R. Gelinas — Salary Paul R. Gelinas — Expenses Leon F. Hayes — Salary Leon F. Hayes — Expenses  | \$ | 1,800.25<br>844.30<br>486.00<br>181.00                                |          |

| Edmund W. Miles — Salary Edmund W. Miles — Expenses Carleton W. Woods — Salary Carleton W. Woods — Expenses Lewis W. Newsky — Salary Dona Rand — Salary Alfred Fournier — Salary Austin Moore — Salary Austin Moore — Expenses Ruby Shaw — Salary Mary V. Fuller — Salary Mary V. Fuller — Typing Warrants Ernest J. Gelinas — Salary Ernest J. Gelinas — Expenses Telephones Radio Repair and Parts Police Equipment and Supplies Police Uniforms Printing Forms Flowers — K. Brown | $\begin{array}{c} 95.60 \\ 6.60 \\ 106.75 \\ 6.70 \\ 98.00 \\ 12.25 \\ 10.50 \\ 3.50 \\ 3.50 \\ 100.00 \\ 5.00 \\ 10.00 \\ 1.75 \\ .40 \\ 184.62 \\ 58.70 \\ 97.58 \\ 113.70 \\ 14.00 \\ 15.00 \\ \end{array}$ |          |
|--|--|----------|
|  | \$   | 4,255.70 |
| Fire Department:   | \$   | 2,000.00 |
| Forest Fires:  | \$   | 149.15   |
| Blister Rust:  | \$   | 100.00   |
| Planning Board: Printing Building Code, Land Subdivision Regulations, etc. \$ F. E. Dyer, Expenses Maurice Leavitt — Expenses Legal Expenses Marjorie E. Holmes, Reg. of Deeds Mary V. Fuller, Typing Newspaper Adv. Stamp Map   | 89.25<br>13.20<br>17.69<br>85.00<br>17.00<br>14.00<br>8.00<br>8.20<br>1.20   |          |
|  | \$   | 253.54   |
| Insurance:   | \$   | 2,362.82 |
| Civil Defense:   | \$   | 5.90     |
| Health:  |  |          |
| Health Department: Health Officer — Salary \$ Health Officer — Expenses  | 72.00<br>46.50   |          |
|  | \$   | 118.50   |

| Vital Statistics:  |    | \$  | 9.75      |
|--|----|---|-----------|
| Town Dump: Dona Rand — Salary Charles McKay — Bulldozing Horace Pence — Lease of Tractor Repairs to Tractor Oil for Tractor Rat Poison   | \$ | 746.50<br>96.00<br>300.00<br>278.11<br>29.52<br>44.00   | 1,494.13  |
| Highways:  |    | Ψ   | 1,101.10  |
| Town Road Aid (Paid to State):   |    |   |           |
| Town Maintenance — Summer:   |    |   |           |
| Salaries Rental of Equipment and Labor Gasoline Diesel Fuel Tar Sand and Gravel Road Oil Cold Patch Tires and Tubes Grader Blades R. Oak Surveying 2 Quit Claim Deeds Spray for Bushes | \$ | 9,109.20* 357.00 984.97 134.29 1,241.00 357.20 416.00 163.16 86.15 75.69 122.77 66.30 20.00 48.87 |           |
|  |    | \$  | 13,182.60 |
| Town Maintenance — Winter:   |    |   |           |
| Salaries Gasoline Diesel Fuel Salt Gravel Grader Blades Town of Middleton — Plowing, Sanding and Salting Tires and Tubes Cold Patch  | \$ | 7,439.85<br>564.59<br>271.09<br>908.70<br>45.00<br>692.61<br>1,578.25<br>584.78<br>41.93          |           |
| Cold Latell  | _  |   | 12,126.80 |
|  |    | φ   | 12,120.00 |

<sup>\*</sup> Includes Salaries Paid for TRA and Reimbursed by State.

| Street Lighting:  |          | \$   | 1,208.31 |
|---|----------|--|----------|
| General Expense of Highway Dept.:   |          |  |          |
| Supplies Equipment Repairs, Parts and Laboras Pole Saw and Jack Post Acetylenes and Oxygen Repairs to Truck Cover Steel Sharpening Saws Sprayer and Spray Portable Heater Repairs to Truck Seat | \$<br>or | 1,162.31<br>601.14<br>5.35<br>12.17<br>20.98<br>15.00<br>32.86<br>9.00<br>46.57<br>219.95<br>13.00 |          |
|   |          | \$   | 2,138.33 |
| Library:  |          |  |          |
| Librarian's Salary<br>Books<br>Encyclopedia   | \$       | $124.73 \\ 95.52 \\ 4.75$  |          |
|   |          | <br>\$   | 225.00   |
| Th. 1.1. 117 - 17 - 17 - 17 - 17  |          | φ  | 220.00   |
| Public Welfare:   |          |  |          |
| Old Age Assistance<br>Town Poor   | \$       | 2,006.17<br>420.75   |          |
|   |          | \$   | 2,426.92 |
| Patriotic Purposes:   |          |  |          |
| Memorial Day<br>Aid to Veterans   | \$       | 19.17 $169.98$   |          |
|   |          | \$   | 189.15   |
| Public Finance:   |          |  |          |
| Taxes Bought by Town Employees' Social Security Interest Paid on Temporary Loans Interest Paid on Long Term Notes New Truck Payments on Temporary Loans Payments on Long Term Notes             | \$       | 2,161.17<br>1,112.19<br>1,048.05<br>1,347.51<br>3,290.00<br>71,000.00<br>6,562.74                  |          |
| Head Taxes Paid to State:  1968 \$ 828.00 1967 569.50   |          | 1,397.50   |          |

State Yield Tax Debt Retirement:

1968 \$ 159.66 1967 7.32

1968 Boat Inventories 53.36 County Taxes 13,796.04

Payments to School District:

1968 Tax 1967 Tax \$73,777.58 47,900.43

121,678.01

\$223,613.55

GRAND TOTAL

OF ALL EXPENDITURES

\$276,684.08



# REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, N. H. For Year Ending December 31, 1968

|  | Ealance<br>End<br>of Year       | . \$ 65.60        | . 180.00          | 0 124.48   | 0 39.20           | 32.97                | 0 71.39               | :                          | 0 141.70          | . 222.73                       | . 118.80          | 0 109.62  | 200                 |
|--|---------------------------------|-------------------|-------------------|--|-------------------|----------------------|-----------------------|----------------------------|-------------------|--------------------------------|-------------------|---|---------------------|
| INCOME   | Expended<br>Expended            | :                 | •                 | \$ 2.00  | 2.00              | •                    | 5.00                  | •                          | 5.00              | :                              | •                 | 5.00  | 000                 |
| INC  | Income<br>During<br>Year        | \$ 6.16           | 11.74             | 9.70   | 3.74              | 3.43                 | 12.11                 | •                          | 12.90             | 18.23                          | 11.83             | 13.03   | 9                   |
|  | Balance<br>Beginning<br>Of Year | \$ 59.44          | 168.26            | 116.78   | 37.46             | 29.54                | 64.28                 | :                          | 133.80            | 204.50                         | 106.97            | 101.59  | 97 90               |
| PRINCIPAL  | Eslance<br>End<br>Balance       | \$ 75.00          | 100.00            | 100.00   | 20.00             | 20.00                | 100.00                | 100.00                     | 150.00            | 200.00                         | 150.00            | 200.00  | 0000                |
| PRIN   | Balance<br>Beginning<br>of Year | \$ 75.00          | 100.00            | 100.00   | 20.00             | 20.00                | 100.00                | 100.00                     | 150.00            | 200.00                         | 150.00            | 200.00  | 00000               |
|  | How Invested                    | Common Trust Fund | Common Trust Fund | Common Trust Fund  | Common Trust Fund | Common Trust Fund    | Common Trust Fund     | Common Trust Fund          | Common Trust Fund | Common Trust Fund              | Common Trust Fund | Common Trust Fund   | Common Plant Direct |
|  | Purpose of<br>Trust Fund        | Cemetery          | Cemetery          | Cemetery   | Cemetery          | Cemetery             | Cemetery              | Cemetery                   | Cemetery          | Cemetery                       | Cemetery          | Cemetery  | Comotoms            |
|  | NAME OF TRUST FUND<br>AND DONOR |                   |                   | S. H. & C. E. Brackett<br>W. H. & H. W. Miller<br>Rollins Fund |                   | 2- 7-1929 Davis Fund | 11-98-1050 Dords Fund | Charles B. Davis Tash Fund | John N. Tash      | Carrie S. Perkins<br>Reed Fund | Bro               | M. Avery, M. Nichols<br>E. Rust, I. Saltzman<br>Willey Fund | F. H. Downing       |
| Produceral Communication of the Communication of th | Date of<br>Creation             | 4-11-1900         | 2- 1-1923         | 2- 1-1923  | 5- 1-1925         | 2- 7-1929            | 11-98-1950            | 10-26-1932                 | K 90 1099         | 8- 1-1941                      | 8-27-1945         | 7- 7-1949   |                     |

| 11- 9-1949              | 11- 9-1949 Downing Fund F. H. Downing            | Downing Cemetery                         | Common Trust Fund  | 100.00                              | 100.00                              | 43.69             | 6.81                        | 3.00                | 47.50      |
|-------------------------|--|--|--|-------------------------------------|-------------------------------------|-------------------|-----------------------------|---------------------|------------|
| 2001 71 0               | 1K 10cc Colonel Heat                             |  | TOTALS   | \$ 1,575.00 \$ 1,575.00             | \$ 1,575.00                         | \$1,103.59        | \$121.28                    | \$ 25.00 \$1,199.87 | 1,199.87   |
| 0001-01-0               | Colonel Lash DAR                                 | 0  | Farmington Nat'l Bank                                    | \$ 100.00                           | \$ 100.00                           | \$ 6.12           | \$ 4.28                     | :                   | \$ 10.40   |
| ) CAT-AT- )             | (-13-195) Shirley Fund<br>John C. Shirley        | Charity                                  | & Loan Ass'n.  Rochester Trust Co.  Strafford Sav. Bank. | \$10,000.00<br>1,335.70<br>3,624.51 | \$10,000.00<br>1,335.70<br>3,624.51 |                   | \$500.00<br>68.03<br>181.20 |                     |            |
|                         |  |  | of Rochester   | 420.00                              | 420.00                              |                   | 79.20<br>*72.18             |                     |            |
| * Interes               | * Interest on Unexpended Income.                 |  | TOTALS   | \$15,380.21                         | \$15,380.21                         | \$1,450.26        | \$900.61                    | , 00                | \$2,350.87 |
| 6-14-1961               | 6-14-1961 Shirley Timber Fund<br>John C. Shirley | Governed<br>by Item 4 of<br>Shirley Will | Governed Rochester Say. Bank<br>y Item 4 of & Trust Co   | \$ 1,898.68<br>3,234.40             | \$ 1,985.56<br>3,382.39             |                   | \$ 86.88<br>147.99          |                     |            |
|                         |  |  | TOTALS   | \$ 5,133.08                         | \$ 5,367.95                         |                   | \$234.87                    |                     |            |
| 5-13-1963<br>Spent \$10 | 5-13-1963 Community Projects Projects Committee  | Town<br>Projects                         | Rochester Sav. Bank & Trust Co                           | \$ 1,453.68 \$ 1,288.36             | \$ 1,288.36                         | \$225.00<br>Spent | \$ 59.68                    |                     |            |
| 8- 8-1967               | - 8-1967 Seth W. Hayes<br>Lillian A. Hayes       | Town                                     | Strafford Sav. Bank                                      | \$ 910.13 \$                        | \$ 951.77                           |                   | \$ 41.64                    |                     |            |

# CERTIFICATE

This is to certify that the above information is correct, to the best of our knowledge and belief.

ROBERT A. NIXON, ROBERT E. BICKFORD, SR., LUA M. PIKE, Trustees of Trust Funds.

January 13, 1969.

### **AUDITORS' CERTIFICATE**

We hereby certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Library Trustees, Trustees of Trust Funds, and Fire Commission and find the same to be correctly cast and properly youched.

IDANELLE T. MOULTON, ERNEST C. JEWELL,

Auditors.

January 30, 1969

# REPORT OF LIBRARY TRUSTEES New Durham Public Library

The trustees and librarian had two meetings in 1968, the first in May to discuss and formulate a written 'library policy' required by the N. H. State Library Development Program; the second in November to select books to be purchased for the Library.

The New Durham Library is still a member of the program but we find it difficult and in some cases, impossible to meet the requirements and standards which they insist upon. Many other small libraries in the state are in the same situation, due, in part, to small budgets and lack of support. While we approve of the program to upgrade library service and facilities, we hope that there may be, in the future, more sympathetic understanding of the problems of the small-town library.

Our librarian, Mrs. LaPointe, continues to serve us with interest and dedication.

ELOISE BICKFORD, ALMA JACKLIN, ELLEN JENNINGS.

Trustees of New Durham Public Library.

### 1968 NEW DURHAM LIBRARY REPORT

| New Books   | 58<br>2175  |
|---|---|
| Circulation   |   |
| Books Loaned: Adult Fiction Adult Non-Fiction Juvenile Fiction Juvenile Non-Fiction State | 801<br>184<br>241<br>14<br>349                    |
| Total Loaned  | 1589  |
| Receipts  |   |
| Cash on Hand Dec. 31, 1967  Town Appropriation  Fines Taken In for 1968  State Aid        | \$ 8.75<br>225.00<br>14.35<br>91.13               |
| Total Receipts  | \$339.23  |
| Expenditures  |   |
| Jan. 8, 1968 — 5 postal cards @ .05   | \$ .25<br>4.75<br>95.52<br>.25<br>125.00<br>91.13 |
| Total Expenditures  | \$316.90<br>22.33                                 |
| Total   | \$339.23  |

### DOROTHY M. LaPOINTE,

Librarian.

### REPORT OF POLICE DEPARTMENT January 1, 1968 to December 31, 1968

### Receipts

| Credits                                    | 79.26                            |
|--|----------------------------------|
| Total Receipts                             | \$3,879.26                       |
| Expenditures                               |                                  |
| Salaries<br>Expenses<br>Other Expenditures | \$2,729.60<br>1,042.50<br>483.60 |
| Total Expenditures                         | \$4.255.70                       |

During 1968, in the performance of their duties, the officers worked 1,318 hours and traveled 10,245 miles. They answered 147 complaints, made 36 criminal and 5 juvenile investigations, covered 16 accidents, and rendered 62 aids to individuals and other departments.

They logged 609 hours on patrol, 62 hours in office, 11 hours in Court, 180 hours on training, 158 hours on special details, 56 hours on aid rendered, 118 hours on complaint investigations, 100 hours on criminal investigations, 17 hours on accident investigations, and 7 hours on juvenile cases.

They made 1 arrest, issued 20 summons, 216 warnings, made 169 checkups, and recommended 3 license suspensions. They also checked 829 buildings while on duty.

Respectfully submitted,

PAUL R. GELINAS,
Chief of Police.

### REPORT OF BUILDING INSPECTOR

### April 1, 1968 to December 31, 1968

| Permits Issued  | 4           | 6 |
|-----------------|-------------|---|
| Fees Collected  | \$ 139.0    | 0 |
| Miles Traveled  | 94          | 0 |
| Estimated Value | \$150,345.0 | 0 |

Respectfully submitted,

WILLIAM C. WYATT,
Building Inspector.

### **COMMUNITY PROJECTS FUND**

During the year 1968 the following donations were made:

Gov. Wentworth Chapter Citizens Scholarship Fund

\$200.00

Worthwhile Club for Children's Christmas Party

25.00

The windowboxes which the Community Projects Fund furnished for the Post Office were filled with red geraniums and blue lobelia and installed in May just before Memorial Day. They attracted much favorable comment during the summer. We expect to supply plants for these boxes in the spring.

Respectfully submitted,

ELLEN C. JENNINGS, F. EVERETT DYER, HELEN V. NIXON.

## REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent this occurrence.

When we are very young the lighted matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result — escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor firesand fire sources.

The following action will help:

- 1. To teach our children the danger of lighted matches.
- 2. To *never* discard lighted smoking material from a car or while walking through fields or woods.
- 3. To safely dispose of rubbish preferably at the town dump. If you must burn
  - a. You need a written permit from the town fire warden for *all* debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
  - b. The warden is forbidden by regulation to allow burning of household rubbish on *grass* by householders between 9:00 a.m. and 5:00 p.m.
  - c. Have equipment on hand to control the fire *before* you light the match.

4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest fire record for 1968:

|          | Number of Fires | Woodland Acres Burned |
|----------|-----------------|-----------------------|
| State    | 593             | 349                   |
| District | 47              | 63                    |
| Town     | 3               | 1/4                   |

IVAN E. SCRANTON,
District Fire Chief.

LEON F. HAYES, Forest Fire Warden.

### VITAL STATISTICS

### For the Town of New Durham, N. H. for ehe Year 1968

### **BIRTHS**

| Mar. 19  | ROBIN JEAN ARNOLD, Robert C. Arnold and Pamela J. Skillin, at Rochester.                                    |
|----------|---|
| Apr. 26  | EVERETT WOODBURY III, Everett W. Barton, Jr. and Jacqueline H. Berter, at Wolfeboro.                        |
| May 22   | THOMAS DEAN MCKAY, Charles E. McKay and Donna L. Rand, at Rochester.  |
| Aug. 10  | WENDY LEIGH MUNROE, David L. Munroe and Patricia A. Williams, at Dover.                                     |
| Nov. 2   | PATRICIA JO-AN MCCARTHY, Leo E. McCarthy and Patricia F. Garland, at Rochester.                             |
|          |   |
|          | MARRIAGES   |
| Aug. 21  | JOSEPH NORMAN MELLER and PATRICIA JEAN BENHAM, by Rev. Lucien Bissonnette, Roman Catholic Priest, at Alton. |
| Dec. 7   | KENNETH GORDON ROGERS and JOANN CAROL BEAN, By Rev. A. S. Davis, Clergyman, at Rochester.                   |
|          |   |
|          | DEATHS  |
| Feb. 1   | WILLIAM E. RICHARDS, age 93, Dover.   |
| Feb. 19  | LEWIS F. AIKEN, age 86, at New Durham.  |
| Apr. 19  | GEORGE D. MANIS, age 52, at Farmington.   |
| June 28  | ELLEN M. JEWELL, age 75, at Rochester.  |
| July 10  | ROY W. BERRY, age 68, at New Durham.  |
| Aug. 30  | RAYMOND W. MILLS, age 62, at Hanover.   |
| Sept. 25 | DORCAS A. KIRKLAND, age 70, at Wolfeboro.   |
| Nov. 3   | MARTHA P. MELCHER, age 87, at New Dur-  |

ROY N. SCOTT, age 77, at New Durham.

WILLIAM I. LEWIS, age 69, at New Durham.

ham.

Nov. 21

Dec. 11





### TOWN OF NEW DURHAM

FIRE DEPARTMENT 859-2121
POLICE DEPARTMENT 859-2751
STATE FOREST FIRE WARDEN 859-2171
TOWN CLERK and
TAX COLLECTOR 859-2571

Office Hours:\*

Monday and Saturday 9-12 a.m.
Wednesday 12-3 p.m.
Friday 1-5 p.m.

Selectmen meet each Monday at 7 p.m. — Town Hall.

<sup>\*</sup> OR BY APPOINTMENT.