

NH
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N526
1969

ANNUAL REPORTS

of the

TOWN OF

New Durham

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1969

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

1969

EMERGENCY PHONES

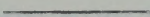
FIRE DEPARTMENT	859-2121
POLICE	859-2751
SELECTMEN'S OFFICE	859-2091

NH
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TOWN OFFICERS



Moderator

CECIL M. PIKE

Town Clerk

MARY V. FULLER

Selectmen

HARRY W. NUTTER	Term Expires 1970
ELMER C. SMITH	Term Expires 1971
ROBERT A. NIXON	Term Expires 1972

Tax Collector

MARY V. FULLER

Town Treasurer

FREDA M. CHAMBERLIN

Police Chief

PAUL R. GELINAS

Auditors

ERNEST C. JEWELL	RICHARD K. ALLAN
------------------	------------------

Supervisors of the Check List

IDANELLE T. MOULTON (2 Years) ..	Term Expires 1970
MARION M. SMITH (4 Years)	Term Expires 1972
CHARLOTTE A. CLARK (6 Years) ...	Term Expires 1974

Budget Committee

EARL H. CLARK	Term Expires 1970
RICHARD K. ALLAN	Term Expires 1970
WILLIAM H. NEHRING	Term Expires 1971
SAMUEL N. CARDINAL	Term Expires 1971
JOHN BARNET, JR.	Term Expires 1972
WILLIAM C. WYATT	Term Expires 1972

Health Officer

PAUL R. GELINAS

Fire Commissioners

ROBERT W. BERRY Term Expires 1970
 WILLIAM C. WYATT Term Expires 1971
 NELSON E. CHAMBERLIN Term Expires 1972

Fire Chief

HARRY W. NUTTER

Road Agent

NELSON E. CHAMBERLIN

Overseer of Poor

PAUL R. GELINAS

Library Trustees

ELOISE W. BICKFORD Term Expires 1970
 ALMA M. JACKLIN Term Expires 1971
 ELLEN C. JENNINGS Term Expires 1972

Librarian

DOROTHY M. LaPOINTE

Trustees of Trust Funds

ROBERT E. BICKFORD Term Expires 1970
 ROBERT A. NIXON Term Expires 1971
 LUA M. PIKE Term Expires 1972

Fire Warden

LEON F. HAYES

Director of Civil Defense

GEORGE E. BICKFORD

Janitor of Town Hall

FLORENCE RAND

Planning Board Members

STANLEY M. TAYLOR Term Expires 1971
 FRED A. SWETT Term Expires 1972
 DAVID G. PRINCE Term Expires 1973
 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 tenth (10th) 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 seven-thirty (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 pay the Highway Crew for six (6) paid Holidays per year and see if this shall include the Chief of Police; and raise and appropriate \$700.00 for same.

ARTICLE 4. To see if the town will vote to accept as a public highway the so-called upper Meader Point Road running from Chesley Corner Road to Town Road at Meader Point, said right of way to be 50 feet in width to be conveyed by present owner.

ARTICLE 5. To see if the town will vote to accept one (1) mile of the North Shore Road when it is approved by the Planning Board and the Selectmen, same to be deeded by present owner. (By recommendation and petition of MM Lake Association and George L. Fletcher, owner).

ARTICLE 6. To see if the town will vote to exclude Social Security coverage for Election Officials earning less than \$50.00 per quarter. Chapter 101, N. H. Revised Statutes Annotated, 1969.

ARTICLE 7. To see if the town will vote to raise and appropriate the sum of \$23,000.00 to purchase a loader and snow plow blade, same to be financed by paying \$5,000.00 this year 1970, and issuing Serial Notes of \$3,000.00 per year for 6 years starting in 1971 for the \$18,000.00 balance.

ARTICLE 8. To see if the town will vote to raise and appropriate \$1,500.00 to purchase a used Back Hoe if one becomes available.

ARTICLE 9. To see if the town will vote to raise and appropriate the sum of \$400.00 to purchase a radio for the police cruiser provided matching funds are available.

ARTICLE 10. To see if the town will vote to raise and appropriate the sum of \$1,500.00 to purchase a new snow plow for the grader.

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of \$200.00 to purchase a forestry radio for the Forest Fire Warden.

ARTICLE 12. To see if the town will vote to raise and appropriate the sum of \$250.00 to be given to the Merry-meeting Lake Association toward purchase of a new portable fire pump.

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of \$400.00 to purchase the original or corrected Survey Plans of so-called South Shore, Merrymeeting Lake.

ARTICLE 14. To see if the town will vote to raise and appropriate the sum of \$581.00 from the Shirley Fund for the Visiting Nurse.

ARTICLE 15. To see if the town will establish a town Conservation Commission as set forth in R.S.A. 36-a and if established the Selectmen appoint said Commission within 60 days from the date of the annual meeting and that a temporary chairman be appointed to call the first meeting of the Commission.

ARTICLE 16. 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 17. To hear reports of any standing committees.

ARTICLE 18. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 19th day of February, in the year of our Lord, nineteen hundred and seventy.

HARRY NUTTER, [L. s.]
ELMER C. SMITH, [L. s.]
ROBERT A. NIXON, [L. s.]
Selectmen of New Durham.

A true copy of Warrant — Attest:

HARRY NUTTER, [L. s.]
ELMER C. SMITH, [L. s.]
ROBERT A. NIXON, [L. s.]
Selectmen of New Durham.

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

SOURCES OF REVENUE	Revenue Previous Year 1969 Estimated	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
<i>From State:</i>			
Interest and Dividends Tax	\$ 1,000.00	\$ 1,467.84	\$ 1,000.00
Railroad Tax		31.16	31.16
Savings Bank Tax	200.00	255.95	200.00
Meals and Rooms Tax	800.00	1,584.44	1,500.00
Class V Highways	2,309.21	2,309.21	1,692.13
Rental of TRA Equip.	3,200.00	3,715.16	3,200.00
For Fighting Forest Fires		48.50	
Gas Tax Refund		476.63	
Reimbursement a/c Old Age Assistance		170.88	
<i>From Local Sources Except Taxes:</i>			
Dog Licenses	350.00	386.00	350.00
Permits (Bldg.)		169.00	
Rent of Town Hall and Other Buildings	75.00	199.75	75.00
Interest Received on Taxes and Deposits	700.00	1,276.84	800.00
Income from Trust Funds		1,496.00	
Income of Departments:			
(a) Highway, including rental of equipment		786.85	
(b) Police		534.70	
(c) Planning Board		21.64	
(d) T. O. Expense		52.44	
Motor Vehicle Permit Fees	6,500.00	7,290.47	6,500.00
Insurance Credits		291.40	
Sale of Town Property		4,000.00	
Reimbursement — Damage to Town Property		10.00	
<i>Amount Raised by Issue of Bonds or Notes:</i>			
Loader e/w Snow Plow			18,000.00
<i>From Local Taxes Other Than Property Taxes:</i>			
(a) Poll Taxes—Regular @ \$2 ...	450.00	514.00	450.00
(b) National Bank Stock Taxes ..	52.30	127.30	127.30
(c) Yield Taxes		694.58	100.00
<i>Total Revenues from All Sources Except Taxes</i>	<i>\$15,636.51</i>	<i>\$27,910.74</i>	<i>\$ 33,994.43</i>
<i>Amount To Be Raised by Property Taxes</i>			<i>79,915.01</i>
TOTAL REVENUES			\$113,909.44

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

PURPOSE OF EXPENDITURES	Appropriations Previous Year, 1969	Actual Expenditures Previous Year, 1969	Appro. Recom. By Budget Committee 1970
<i>General Government:</i>			
Town Officers' Salaries	\$ 3,400.00	\$ 3,219.51	\$ 3,400.00
Town Officers' Expenses	2,650.00	3,313.78	2,850.00
Election and Registration Expenses .	75.00	121.20	300.00
Expenses Town Hall and Other			
Town Bldgs.	2,200.00	2,180.95	2,200.00
Reappraisal of Property	2,000.00	2,360.98	7,894.20
Employees' Retirement and Social Security	1,350.00	1,575.77	1,700.00
Tax Comm. Prop. Check — 1970 ....	.....	.....	500.00
<i>Protection of Persons and Property:</i>			
Police Department	9,685.50	10,221.35	9,600.00
Fire Department	3,000.00	3,000.00	2,000.00
Moth Exterm.—Blister Rust and Care of Trees	100.00	100.00	100.00
Insurance	3,000.00	3,139.90	3,200.00
Planning Board	200.00	42.00	200.00
Building Insp. Exp.	125.00	132.00	135.00
Forest Fires	100.00	185.95	100.00
Civil Defense	50.00	4.25	50.00
<i>Health:</i>			
Health Department	300.00	100.00	300.00
Vital Statistics	10.00	10.50	12.00
Visiting Nurse (RDHC)	1.00	497.00	581.00
Town Dump	1,400.00	1,190.88	1,400.00
<i>Highways and Bridges:</i>			
Town Maintenance — Summer	*21,500.00	*19,531.72	23,000.00
Town Maintenance — Winter	9,000.00	9,476.36	9,000.00
Street Lighting	1,400.00	1,267.81	1,400.00
General Expenses of Highway Department	1,200.00	4,670.93	1,200.00
Town Road Aid	1,134.85	1,433.16	1,292.71
<i>Libraries</i>	225.00	225.00	265.00
<i>Public Welfare:</i>			
Town Poor	1.00	233.96	500.00
Old Age Assistance	1,799.00	1,917.93	2,800.00

* Includes \$1,000 for Meader's Point Rd.

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

PURPOSE OF EXPENDITURES	Appropriations Previous Year, 1969	Actual Expenditures Previous Year, 1969	Appro. Recom. By Budget Committee 1970
<i>Patriotic Purposes:</i>			
Memorial Day and Veterans' Associations	25.00	22.77	25.00
Aid to Soldiers and Their Families ..	1.00	31.38	1.00
<i>Public Service Enterprises:</i>			
Deed for Old School House	1.00	20.00	.....
Paid Holidays .....	.....	.....	700.00
MM Lake Map .....	.....	.....	400.00
<i>Interest:</i>			
On Temporary Loans	1,300.00	1,739.37	1,500.00
On Long Term Notes	1,212.53	1,212.53	1,452.53
<i>Highways and Bridges:</i>			
Forestry Radio .....	.....	.....	200.00
Perambulate Town Lines .....	.....	.....	500.00
Police Radio .....	.....	.....	400.00
Pump — MM Lake Assoc. ....	.....	.....	250.00
New Equip. — Dump .....	.....	.....	1.00
New Equip. — Loader and Plow ....	.....	.....	23,000.00
MM Lake F. D. Truck	300.00	300.00	.....
New Equip. — Snow Plow for Grader	800.00	800.00	1,500.00
Back Hoe (used) .....	.....	.....	1,500.00
<i>Payment on Principal of Debt:</i>			
Long Term Notes	6,500.00	6,500.00	6,500.00
TOTAL EXPENDITURES	\$76,045.88	\$80,778.94	\$113,909.44

BUDGET COMMITTEE

WILLIAM C. WYATT

WM. H. NEHRING

JOHN BARNET, JR.

RICHARD K. ALLAN

HARRY NUTTER

SUMMARY OF INVENTORY VALUATION

Land	\$4,655,260.00
Buildings	4,571,670.00
Factory Buildings	21,900.00
Factory Machinery	22,500.00
Electric Plants	222,300.00
Stock in Trade of Merchants	29,300.00
Stock in Trade of Manufacturers	38,750.00
Boats (51)	9,200.00
Gasoline Pumps and Tanks	3,000.00
Sawmill	1,100.00
Road Building and Construction Machinery	6,500.00
	<hr/>
Net Valuation on Which Tax Rate Is Computed	\$9,581,480.00

Electric Companies

N. H. Electric Cooperative	\$ 32,750.00
Public Service Co. of N. H.	139,000.00
White Mountain Power Co.	50,550.00
	<hr/>
Total	\$ 222,300.00

Number of Inventories Distributed in 1969	980
Number of Inventories Returned in 1969	706
Date 1969 Inventories Were Mailed:	
	March 26, 1969

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.

November 17, 1969

**STATEMENT OF APPROPRIATIONS,
TAXES ASSESSED AND TAX RATE
FOR TAX YEAR 1969**

Appropriations:

Town Officers' Salaries	\$ 3,400.00
Town Officers' Expenses	2,650.00
Election and Registration Expenses	75.00
Appraisal of Property	2,000.00
Town Hall and Buildings Maintenance	2,200.00
Social Security and Retirement Contributions	1,350.00
Police Department	9,685.50
Fire Department	3,000.00
Forest Fires	100.00
Blister Rust and Care of Trees	100.00
Insurance	3,000.00
Planning Board	200.00
Building Inspector Expense	125.00
Civil Defense	50.00
Health Department	300.00
Vital Statistics	10.00
Visiting Nurse	1.00
Dump	1,400.00

Town Maintenance:

Summer	\$20,500.00	
Winter	9,000.00	
	<hr/>	29,500.00
Street Lighting		1,400.00
General Expenses of Highway Department		1,200.00
Town Road Aid		1,134.85
Library		225.00
Old Age Assistance		1,799.00
Town Poor		1.00
Veterans' Aid		1.00
Memorial Day		25.00

Deed for School House	1.00
Tarring Meader's Point Road	1,000.00
MM Lake Fire Dept. Truck	300.00
New Equipment (Air Hammer)	800.00

Payment of Debt:

Principal	\$ 6,500.00	
Interest	2,512.53	
		<u>9,012.53</u>

Total Town Appropriation	\$ 76,045.88
County Tax	17,107.23
School Tax	141,021.77
	<u> </u>

Total Town, County and School Appropriations	\$234,174.88
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Less Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 1,467.84
Railroad Tax	31.16
Savings Bank Tax	255.95
Meals and Rooms Tax	1,584.44
Class V Highways	2,309.21
Revenue from Yield Tax Sources	517.54
Interest Received on Taxes	1,280.00
Dog Licenses	381.00
Motor Vehicle Permit Fees	6,800.00
Rent of Equipment (TRA)	2,990.46
Sale of Tax Deeded Property	4,000.00
National Bank Stock Taxes	176.80
Poll Taxes — 255 @ \$2.00	510.00
	<u> </u>

Total Estimated Revenues and and Credits	\$22,304.40
Total Town, County and School Appropriations	\$234,174.88
Less Estimated Revenues and Credits	22,304.40
	<u>\$211,870.48</u>

Plus War Service Tax Credits	2,850.00
Plus Overlay	1,820.96
	<hr/>
Amount To Be Raised by Property Taxes	\$216,541.44

Taxes To Be Committed to Collector

Tax Rate Approved — \$2.26	
Gross Property Taxes Assessed	\$216,541.44
Less War Service Tax Credits	2,850.00
	<hr/>
Net Property Taxes Committed	\$213,691.44
1969 Poll Taxes @ \$2.00	510.00
National Bank Stock Taxes	176.80
	<hr/>
Total Taxes To Be Committed	\$214,378.24

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.

November 17, 1969

COMPARATIVE STATEMENT

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1969

TITLE OF APPROPRIATION	Appropriation	Receipts & Reimbursements	Total Amt. Available	Expenditures	Over-drafts	Unexpended Balances
Town Officers' Salaries	\$ 3,400.00	.....	\$ 3,400.00	\$ 3,219.51	.....	\$ 180.49
Town Officers' Expenses	2,650.00	\$ 221.44	2,871.44	3,313.78	\$ 442.34	.....
Election and Registration	75.00	.....	75.00	121.20	46.20	.....
Appraisal of Property	2,000.00	.....	2,000.00	2,360.98	360.98	.....
Town Hall and Other Town Buildings	2,200.00	199.75	2,399.75	2,180.95	.....	218.80
Employees Soc. Sec. and Retirement	1,350.00	.....	1,350.00	1,575.77	225.77	.....
Police Department	9,685.50	534.70	10,220.20	10,221.35	1.15	.....
Fire Department	3,000.00	.....	3,000.00	3,000.00	.....	.....
Forest Fires	100.00	48.50	148.50	185.95	37.45	.....
Planning Board	200.00	21.64	221.64	42.00	.....	179.64
Blister Rust	100.00	.....	100.00	100.00	.....	.....
Insurance	3,000.00	291.40	3,291.40	3,139.90	.....	151.50
Building Inspector Expense	125.00	.....	125.00	132.00	7.00	.....
Civil Defense	50.00	.....	50.00	4.25	.....	45.75
Health Officer	300.00	.....	300.00	100.00	.....	200.00
Vital Statistics	10.00	.....	10.00	10.50	.50	.....
Visiting Nurse	1.00	497.00	498.00	497.00	.....	1.00
Care of Dump	1,400.00	.....	1,400.00	1,190.88	.....	209.12
Town Maintenance:						
Summer	*21,500.00	849.79	22,349.79	*19,531.72	.....	2,818.07
Winter	9,000.00	413.69	9,413.69	9,476.36	62.67	.....

Street Lighting	1,400.00	.....	1,400.00	1,267.81	.....	132.19
General Expense of Highway	1,200.00	.....	1,200.00	4,670.93	3,470.93	.....
Town Road Aid	1,134.85	.....	1,134.85	1,433.16	298.31	.....
Library	225.00	.....	225.00	225.00	.....	.....
Old Age Assistance	1,799.00	670.88	2,469.88	1,917.93	.....	551.95
Town Poor	1.00	499.00	500.00	233.96	.....	266.04
Veterans' Aid	1.00	.....	1.00	31.38	30.38	.....
Memorial Day	25.00	.....	25.00	22.77	.....	2.23
Deed for School House	1.00	.....	1.00	20.00	19.00	.....
MM Lake Fire Dept. Truck	300.00	.....	300.00	300.00	.....	.....
New Equipment (Air Hammer)	800.00	.....	800.00	800.00	.....	.....
Payment on Notes	6,500.00	.....	6,500.00	6,500.00	.....	.....
Interest — Temporary Loans	1,300.00	.....	1,300.00	1,739.37	439.37	.....
Interest — Long Term Notes	1,212.53	.....	1,212.53	1,212.53	.....	.....
	\$76,045.88	\$4,247.79	\$80,293.67	\$80,778.94	\$5,442.05	\$4,956.78
					—4,956.78	
			Overdraft		\$ 485.27	

* Includes \$1,000.00 Appropriation and Expenditure for Tarring Meader's Point Road.

BALANCE SHEET
Fiscal Year Ending December 31, 1969

Assets

Cash in Hands of Treasurer	\$ 6,958.36	
<i>Unredeemed Taxes:</i>		
Levy of 1968	6,863.06	
Levy of 1967	1,271.96	
<i>Uncollected Taxes:</i>		
Levy of 1969	69,735.47	
Levy of 1968 (Poll)	2.00	
<i>State Head Taxes:</i>		
Levy of 1969	500.00	
Levy of 1968	5.00	
	\$85,335.85	
Total Assets		
Excess of Liabilities Over Assets (Net Debt)		10,954.15
		\$96,290.00
GRAND TOTAL		

Liabilities

<i>Due To State:</i>		
State Head Taxes — 1969	\$ 500.00	
<i>Due To School District:</i>		
Balance of School Tax	70,000.00	
<i>Long Term Notes Outstanding:</i>		
Grader	12,500.00	
School Note	12,000.00	
Chevrolet Truck	1,290.00	
	\$96,290.00	
Total Liabilities		
		\$96,290.00
GRAND TOTAL		

BOND SCHEDULE**Serial Notes Held By Farmington National Bank**

1. Issue of March 25, 1966 — \$17,000.00 at 3½% Interest
 Balance Dec. 31, 1969 12,500.00

Austin-Western Grader

Dates Due	Due Maturities	Due Interest	Total Amt. for Year
Mar. 25, 1970	\$1,500.00	\$218.75	
Sept. 25, 1970		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		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, 1969 12,000.00

Debt to Gov. Wentworth Regional School District

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 4¾% interest
 Balance Dec. 31, 1969 1,290.00

Chevrolet Truck

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

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$ 35,000.00
Library, Furniture and Equipment	1,500.00
Police Department, Equipment	2,500.00
Fire Department, Lands and Buildings	10,000.00
Fire Department, Equipment	18,000.00
Highway Department, Land, Buildings and Equipment	61,500.00
Old Dump Lot	100.00
New Dump Lot	2,000.00
Shirley Lot	15,000.00
Old School House, Land and Buildings	5,000.00
S. Joy Property, Land and Buildings	12,600.00
W. Gannon Property, Land	3,050.00
N. Gray Property, Land	500.00
Total	\$166,750.00

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. CHAMBELIN,
 Treasurer.

February 2, 1970

REPORT OF TOWN CLERK
For Year Ending December 31, 1969

Motor Vehicle Permits

1968 Permits,		
Including Transfers, Issued in 1969:		
17		\$ 216.60
1969 Permits,		
Including Transfers, Issued in 1969:		
555		6,792.96
1970 Permits, Issued in 1969:		
12		280.91
<u>584</u>	Total	<u>\$7,290.47</u>
Paid to Town Treasurer		\$7,290.47

Licensed Dogs

1968 Dog Licenses Issued in 1969

2 Males @ \$2.00 each		\$ 4.00
1 Penalty @ \$1.00		1.00
		5.00
Paid to Town Treasurer		\$ 5.00

1969 Dog Licenses Issued in 1969

103 Males and Spayed Females @ \$2.00 each ...		\$ 206.00
17 Females @ \$5.00 each		85.00
7 Kennels @ \$12.00 each		84.00
6 Penalties @ \$1.00 each		6.00
		381.00
Total		\$ 381.00
Paid to Town Treasurer		\$ 381.00

Respectfully submitted,

MARY V. FULLER,
 Town Clerk.

REPORT OF TAX COLLECTOR
For Year Ending December 31, 1969

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1969

Dr.

Taxes Committed to Collector:

Property Taxes	\$214,274.20
Poll Taxes	510.00
National Bank Stock Taxes	176.80

Total Warrant	\$214,961.00
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Yield Taxes	621.05
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Added Taxes:

Property Taxes	\$ 368.10
Poll Taxes	20.00
Total Added Taxes	388.10

TOTAL DEBITS	\$215,970.15
--------------	--------------

Cr.

Remittances to Treasurer:

Property Taxes	\$144,949.83
Poll Taxes	356.00
National Bank Stock Taxes	127.30
Yield Taxes	621.05

Total Remittances	\$146,054.18
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Abatements:

Property Taxes	\$ 113.00
Poll Taxes	18.00
National Bank Stock Taxes	49.50

Total Abatements	\$ 180.50
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Uncollected Taxes:

Property Taxes	\$ 69,579.47
Poll Taxes	156.00

Total Uncollected Taxes	\$ 69,735.47
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TOTAL CREDITS	\$215,970.15
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**Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1968**

Dr.

Uncollected Taxes as of January 1, 1969:

Property Taxes	\$38,194.17	
Poll Taxes	150.00	
Yield Taxes	73.53	
Total Uncollected Taxes		\$38,417.70

Added Taxes During 1969:

Property Taxes	\$ 99.00	
Poll Taxes	18.00	
Total Added Taxes		117.00

Interest Collected During 1969: 1,276.84

TOTAL DEBITS \$39,811.54

Cr.

Remittances to Treasurer:

Property Taxes	\$38,230.47	
Poll Taxes	158.00	
Yield Taxes	73.53	
Interest Collected During Year	1,276.84	
Total Remittances		\$39,738.84

Abatements Made During Year:

Property Taxes	\$ 62.70	
Poll Taxes	8.00	
Total Abatements		70.70

Uncollected Taxes:

Poll Taxes	2.00	
------------	------	--

TOTAL CREDITS \$39,811.54

**Summary of Warrant
State Head Tax
Levy of 1969**

Dr.

State Head Taxes Committed to Collector:

Original Warrant	\$1,620.00	
Added Taxes	60.00	
Total Commitment		\$1,680.00
Penalties Collected		8.00
TOTAL DEBITS		\$1,688.00

Cr.

Remittances to Treasurer:

Head Taxes	\$1,125.00	
Penalties	8.00	
Total Remittances		\$1,133.00
<i>Abatements:</i>		55.00
<i>Uncollected Head Taxes:</i>		500.00
TOTAL CREDITS		\$1,688.00

**Summary of Warrant
State Head Tax
Levy of 1968**

Dr.

<i>Uncollected Taxes of of January 1, 1969:</i>	\$ 535.00	
<i>Added Taxes During 1969:</i>	45.00	
<i>Penalties Collected During 1969:</i>	55.00	
TOTAL DEBITS		\$ 635.00

Cr.

Remittances to Treasurer:

Head Taxes	\$ 555.00	
Penalties	55.00	
Total Remittances		\$ 610.00
<i>Abatements During 1969:</i>		20.00
<i>Uncollected Head Taxes:</i>		5.00
TOTAL CREDITS		\$ 635.00

SUMMARY OF TAX SALES ACCOUNTS — AS OF DECEMBER 31, 1969

Tax Sale on Account of Levies of:	1968	1967	1966
		Dr.	
Taxes Sold to Town During Current Fiscal Year	\$7,222.51	.....	.....
Balance of Unredeemed Taxes — January 1, 1969 .....	.....	\$2,143.20	\$602.55
Interest and Costs Collected Afeter Sale .....	.06	31.20	49.02
TOTAL DEBITS	\$7,222.57	\$2,174.40	\$651.57
		Cr.	
Remittances to Treasurer During Year	\$ 33.74	\$ 563.95*	\$360.59
Abatements During Year .....	.....	.....	.....
Deeded to Town During Year	325.77	338.49	290.98
Unredeemed Taxes at Close of Year	6,863.06	1,271.96	.....
TOTAL CREDITS	\$7,222.57	\$2,174.40	\$651.57

* Includes \$15.00 for 2 Head and Poll Taxes and Penalties.

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

	1968	1967
Goodrow, Andrew & Ruth ... Bal.	\$ 43.23	.....
Gray, Frank P.	125.39	.....
Willard, Sterling F.	75.58	\$ 78.69
Beaulieu, Ruth	8.68	8.75
Cameron, Lawrence	88.20	.....
Clock, Mildred M.	993.65	882.83
Copple Crown Development, Inc. .	4,719.22	.....
Genstil, Audrey	150.25	156.38
Hartley, W. & Goodwin, G.	466.81	.....
Loranger, Leo & Jennie	122.77	127.59
Mace, George & Elsie	17.35	17.72
Myshrall, Winston C.	51.93	.....
	\$6,863.06	\$1,271.96

Respectfully submitted,

MARY V. FULLER,
Tax Collector.

REPORT OF TOWN TREASURER
Year Ending December 31, 1969

Receipts

Cash Balance January 1, 1969	\$ 16,586.55
Received During 1969	296,792.32
	<hr/>
	\$313,378.87

Payments

Paid Out Per Selectmen's Orders	\$306,420.51
Balance On Hand December 31, 1969	6,958.36
	<hr/>
	\$313,378.87

Respectfully submitted,

FREDA M. CHAMBERLIN,

Town Treasurer.

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1969

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes	\$144,949.83
Poll Taxes	356.00
National Bank Stock Taxes	127.30
Yield Taxes	621.05
State Head Taxes	1,125.00
	\$147,179.18
Total Current Year's Taxes Collected and Remitted	\$147,179.18

Previous Years:

Property and Yield Taxes	\$ 38,304.00
Poll Taxes	153.00
State Head Taxes	555.00
Interest Received on Taxes	1,276.84
Penalties on State Head Taxes	63.00
Tax Sales Redeemed	958.28*
	41,315.12
Total Previous Year's Taxes Collected and Remitted	41,315.12
Total Taxes Collected and Remitted	\$188,494.30

From State:

Town Road Aid	\$ 3,715.16
Class V Highway Maintenance	2,309.21
Interest and Dividends Tax	1,467.84
Railroad Tax	31.16
Savings Bank Tax	255.95
Fighting Forest Fires	48.50

* Includes \$15.00 for 2 1967 Head and Poll Taxes and Penalties.

Reimbursement a/c Motor Vehicle	
Road Toll	476.63
Reimbursement a/c Old Age	
Assistance	170.88
Reimbursement a/c Head Tax	15.44
Meals and Rooms Tax	1,584.44
	<hr/>
Total Receipts from State	\$ 10,075.21

From Local Sources, Except Taxes:

Dog Licenses	\$ 386.00
Building Permits	169.00
Rent of Town Property and	
Equipment	458.56
Income from Trust Funds	1,496.00
Income from Departments	593.34
Motor Vehicle Permits	7,290.47
	<hr/>
Total Receipts	
from Local Sources	\$10,393.37
	<hr/>
Total Receipts	
from Current Revenue	\$208,962.88

Receipts Other Than Current Revenue:

Temporary Loans in Anticipation	
of Taxes During Year	\$ 83,000.00
Insurance Adjustments	291.40
Gifts (I. Jennings)	200.00
Sale of Town Property	4,000.00
Sale of Culverts, Tar, and Salt	328.04
Reimbursement a/c Damage to	
Town Property	10.00
	<hr/>
Total Receipts Other Than	
Current Revenue	\$ 87,829.44
Total Receipts from	
Current Revenue	208,962.88
	<hr/>
Total Receipts from All Sources	\$296,792.32
Cash on Hand, January 1, 1969	16,586.55
	<hr/>
GRAND TOTAL	\$313,378.87

SUMMARY OF PAYMENTS
For the Year Ending December 31, 1969

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 3,219.51
Town Officers' Expenses	3,313.78
Election and Registration Expenses	121.20
Expenses of Town Hall and Other	
Town Buildings	2,180.95
Reappraisal of Property	2,360.98

Protection of Persons and Property:

Police Department	\$10,221.35
Fire Department, Including	
Forest Fires	3,185.95
Blister Rust	100.00
Planning Board	42.00
Building Inspector's Expense	132.00
Insurance	3,139.90
Civil Defense	4.25

Health:

Health Department	\$ 100.00
Vital Statistics	10.50
Visiting Nurse	497.00
Town Dump	1,190.88

Highways:

Town Road Aid	\$ 1,433.16
Town Maintenance:	
Summer	\$19,531.72
Winter	9,476.36
	<hr/> 29,008.08
Street Lighting	1,267.81
General Expense of	
Highway Department	4,670.93

Library:

225.00

Public Welfare:

Old Age Assistance	\$ 1,917.93
Town Poor	233.96

Patriotic Purposes:

Memorial Day	\$	22.77
Aid to Veterans		31.38

Unclassified:

Deed for School House	\$	20.00
Taxes Bought by Town		7,222.51
Abatements and Refunds		308.41
Employees' Retirement and Social Security		1,575.77
Total Current Maintenance Expenses		\$ 77,757.96

Interest:

Paid on Temporary Loans in Anticipation of Taxes	\$	1,739.37
Paid on Long Term Notes		1,212.53
Total Interest Payments		\$ 2,951.90

Outlay for New Equipment:

Highway	\$	800.00
Other		300.00
Total Outlay Payments		\$ 1,100.00

Indebtedness:

Payments on Temporary Loans in Anticipation of Taxes	\$	83,000.00
Payments on Long Term Notes		6,500.00
Total Indebtedness Payments		\$ 89,500.00

Payments to Other Governmental Divisions:

State Head Taxes Paid to State Treasurer	\$	1,704.00
Yield Tax Debt Retirement		115.76
County Taxes		17,107.23
Payments to School District:		
1968 Tax	\$45,161.89	
1969 Tax	71,021.77	
		116,183.66
Total Payments to Other Governmental Divisions		\$135,110.65
Total Payments for All Purposes		\$306,420.51
Cash on Hand, December 31, 1969		6,958.36
GRAND TOTAL		\$313,378.87

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.

February 2, 1970

 DETAILED STATEMENT OF RECEIPTS

From Local Taxes:

Property — 1969	\$144,949.83
Property — 1968	38,230.47
Poll — 1969	356.00
Poll — 1968	158.00
Head — 1969	1,125.00
Head — 1968	555.00
Head Tax Penalties — 1969	8.00
Head Tax Penalties — 1968	55.00
Yield Taxes — 1969	621.05
Yield Taxes — 1968	73.53
National Bank Stock Taxes — 1969	127.30
Interest — 1968	1,276.84
Tax Sales Redeemed	958.28*
	<hr/>
	\$188,494.30

From State:

Town Road Aid	\$ 3,715.16
Class V Highway Maintenance	2,309.21
Interest and Dividends Tax	1,467.84
Rooms and Meals Tax	1,584.44
Savings Bank Tax	255.95
Railroad Tax	31.16
Reimbursement on Head Tax Bills	15.44
Reimbursement on Motor Vehicle Road Toll	476.63
Reimbursement for Fighting Forest Fires	48.50
Reimbursement on Old Age Assistance	170.88
	<hr/>
	\$ 10,075.21

From Local Sources, Except Taxes:

Dog Licenses	\$ 379.00
Dog Penalties	7.00

 * Includes 2 1967 Head and Poll Taxes and Penalties.

Motor Vehicle Registrations —	
1968	216.60
1969	6,792.96
1970	280.91
Grange — Rent for Town Hall	83.00
Grange — Reimbursement for	
New Tables	81.75
Misc. Rent for Town Hall	35.00
Copple Crown — Rent of Grader	102.00
E. C. Mitchell —	
Rent of Grader and Gravel	30.00
E. J. Troendle — Rent of Grader	24.00
Town of Middleton — Plowing	57.95
Town of Wakefield —	
Rent of Man and Broow	44.86
W. C. Wyatt — Building Permits	169.00
Income from Trust Fund —	
Credit Visiting Nurse	497.00
Income from Trust Fund —	
Credit OAA and Town Poor	999.00
Community Projects Fund —	
Purchase of Police Radio	400.00
Trooper Anderson — Reimbursement	
for Police Equip.	8.50
Insurance Companies —	
Photostatic Copies of Accidents	4.00
Town of Alton — Reimbursement for	
Use of Special Police Officers	60.75
Rochester District Court — Fines	40.00
L. Hayes — Reimbursement for	
Police Equip.	9.50
R. Golden — Reimbursement for	
Police Equip.	11.95
Charges for Filing Plans —	
Credit Planning Board	21.64
Sherman Tool & Die Co. —	
Sale of Old Duplicating Machine	35.00
Atty. Bryant — Photostats of	
Property Cards	2.00
	\$ 10,393.37

Receipts Other Than Current Revenue:

Farmington National Bank —	
Temporary Loans in	
Anticipation of Taxes	\$ 83,000.00
J. Clifton Avery Agency —	
Insurance Adjustments	291.40

Gift from Irving Jennings — Credit Highway	200.00
T. & E. McCarthy — Sale of N. Berry Property	4,000.00
J. Hayes — Culverts	112.35
W. Pickering — Culvert	38.00
R. Boyden — Sale of Tar	22.50
E. Graupner — Sale of Tar	7.50
E. Clark — Sale of Tar	30.00
J. Fuller — Sale of Tar	15.00
Copple Crown — Sale of Salt	102.69
Reimbursement for Damage to Town Property	10.00
	<hr/>
	\$ 87,829.44
GRAND TOTAL OF ALL RECEIPTS	<hr/> <hr/> \$296,792.32

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Harry W. Nutter, Head Selectman	\$ 281.25
Elmer C. Smith, Selectman	250.00
Robert A. Nixon, Selectman	250.00
Freda M. Chamberlin, Treasurer	75.00
Mary V. Fuller, Town Clerk	797.30
Mary V. Fuller, Tax Collector	1,509.71
Paul R. Gelinias, Overseer of Poor	31.25
Idanelle T. Moulton, Auditor	12.50
Ernest C. Jewell, Auditor	12.50
	\$ 3,219.51

Town Officers' Expenses:

Mary V. Fuller, Bookkeeper	\$ 952.35
Bookkeeper's Expense — Tax Rate	6.80
William C. Wyatt —	
Building Inspector — Fees	169.00
Town Officers' Supplies	194.63
Selectmen, Town Clerk and Tax	
Collector Association Dues	71.00
Town Clerk's Auto Reference Books	7.90
Town Clerk's Dog Tags, Notice Cards and License Books	21.85
Printing:	
Town Reports	735.00
Letterhead Paper	15.00
Blotter Book Sheets	19.95
Property, Head and Poll Tax Bills and Envelopes	57.25
Postage:	
Stamped Envelopes for Inventories, Town and Auditor's Verification Notices	162.90
Property Tax Bills	60.00
Head and Poll Tax Bills and Tax Delinquent Notices	15.00
Town Postage	30.00
Certified Mail — Tax Sale	15.30
Telephone	170.41
Register of Deeds	211.50
Used Typewriter	69.00
Office Equipment Repairs	27.25

Care and Disposal of Dog	15.00	
Survey — N. Berry Property	233.00	
Deed — N. Berry Property	15.00	
1969 Boat Inventories	38.69	
		\$ 3,313.78

Election and Registration Expenses:

Moderator		
(Salary donated to Library)	\$ 12.50	
Supervisors of Check List	45.00	
Town Clerk	5.00	
Ballot Clerks	20.00	
Printing Ballots	17.00	
Lunches	19.60	
Supervisor's Supplies	2.10	
		\$ 121.20

Expenses of Town Hall and Other Town Buildings:

Florence E. Rand, Janitor	\$ 500.05	
Raymond T. Randall, Rubbish	32.00	
Fuel Oil	296.81	
Gas Heater	174.95	
Gas	189.32	
Electricity	215.36	
Venetian Blinds	38.95	
Sump Pump	77.50	
Tables	163.50*	
Furnace Repairs	42.00	
Water Pump Repairs	33.99	
Repairs	380.16	
Supplies	24.86	
Lawn Fertilizer	11.50	
		\$ 2,180.95

Reappraisal:

Paid to Tax Commission	\$ 2,000.00	
Printing	360.98	
		\$ 2,360.98

* Grange Reimbursed Town $\frac{1}{2}$ of This Amount.

Police Department:

Paul R. Gelinas — Salary	\$ 5,974.50
Paul R. Gelinas — Expenses	169.38
Leon F. Hayes — Salary	134.00
Leon F. Hayes — Expenses	19.80
Edmund W. Miles — Salary	98.00
Lewis W. Newsky — Salary	8.00
Carleton W. Woods — Salary	28.00
Dona Rand — Salary	14.00
William C. Wyatt — Salary	5.25
William C. Wyatt — Expense	3.00
Frank P. Gray — Salary	5.00
Austin Moore — Salary	1.75
Austin Moore — Expense	.40
Ruby Shaw — Salary	255.25
Telephones	234.15
Supplies	99.73
Uniforms	238.44
Rent of Cruiser	100.00
Purchase of Cruiser	600.00
Painting Cruiser	162.55
New Radio and Radio Repairs	1,092.25**
Cruiser Expense	977.90
	<hr/>
	\$ 10,221.35

Fire Department:

\$ 3,000.00

Forest Fires:

\$ 185.95

Blister Rust:

\$ 100.00

Planning Board:

\$ 42.00

Building Inspector's Expense:

\$ 132.00

Insurance:

\$ 3,139.90

Civil Defense:

\$ 4.25

Health Department:

Map	\$ 100.00
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Vital Statistics:

\$ 10.50

Visiting Nurse:

\$ 497.00

** Community Projects Fund Paid \$400.00 Towards New Radio.

Town Dump:

Dona Rand — Salary	\$	623.00	
Payment on Loader		400.00	
Loader Repairs		93.08	
Signs		10.00	
Rat Poison		64.80	
			\$ 1,190.88

Town Road Aid (Paid to State): \$ 1,433.16

Town Maintenance — Summer:

Nelson E. Chamberlin — Salary	\$	5,029.42	
Leon F. Hayes — Salary		4,581.84	
Robert W. Berry — Salary		4,059.20	
Elmer Berry, Jr. — Salary		336.30	
Frank Parsons — Salary		98.12	
William C. Wyatt — Salary		34.29	
Dona Rand — Salary		13.16	
Gasoline and Diesel Fuel		1,472.02	
Tires and Tubes		157.94	
Gravel		168.60	
Cold Patch and Tar		2,294.28	
Culverts		415.65	
Road Oil		465.00	
Rent of Loader and Truck		405.90	
			\$ 19,531.72

Town Maintenance — Winter:

Nelson E. Chamberlin — Salary	\$	1,919.53	
Leon F. Hayes — Salary		1,722.40	
Robert W. Berry — Salary		1,486.62	
Donald Durkee — Salary		12.39	
Richard Cutter — Salary		5.31	
Robert Bickford — Salary		11.51	
Gasoline and Diesel Fuel		1,008.14	
Blades		230.71	
Tires		253.46	
Salt		679.97	
Rent of Loader		290.00	
Town of Middleton —			
Plowing, Sanding and Salting		1,856.32	
			\$ 9,476.36

Street Lighting: \$ 1,267.81

General Expenses of Highway Department:

Supplies, Repairs, Parts and Labor	\$ 2,069.59
Contract Repairs to Ford Truck	1,650.51
Bridge Material — Lumber	117.06
Welding Gas	37.29
Sharpening Brush Saws	19.50
Signs	31.50
Dump Body (Used)	300.00
Brush Filler and Dynamite	399.85
Blades	45.63

\$ 4,670.93

Library: \$ 225.00

Old Age Assistance: \$ 1,917.93

Town Poor: \$ 233.96

Memorial Day: \$ 22.77

Aid to Veterans: \$ 31.38

Deed for School House: \$ 20.00

Taxes Bought by Town: \$ 7,222.51

Abatements and Refunds: \$ 308.41

Employees' Retirement and Social Security: \$ 1,575.77

Interest Paid on Temporary Loans: \$ 1,739.37

Interest Paid on Long Term Notes: \$ 1,212.53

New Equipment:

Air Hammer	\$ 800.00
Merrymeeting Lake Fire Dept. Truck	300.00

\$ 1,100.00

Payments on Temporary Loans: \$ 83,000.00

Payments on Long Term Notes: \$ 6,500.00

Head Taxes Paid to State:

1969	\$ 1,447.50
1968	256.50

\$ 1,704.00

<i>Yield Tax Debt Retirement:</i>	\$	115.76
<i>County Taxes:</i>	\$	17,107.23
<i>Payments to School District:</i>		
1969 Tax	\$	71,021.77
1968 Tax		45,161.89
		<hr/>
		\$116,183.66
		<hr/>
GRAND TOTAL OF ALL EXPENDITURES		\$306,420.51

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, N. H.

For Year Ending December 31, 1969

Date of Creation	NAME OF TRUST FUND AND DONOR	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			
				Balance of Year Beginning	Balance of Year	Balance Beginning of Year	Balance of Year	Income During Year	Expended During Year	Balance of Year	
4-11-1900	Durgin Fund Sarah A. Gray	Cemetery	Common Trust Fund	\$ 75.00	\$ 75.00	\$ 65.60	\$ 6.46	\$ 6.00	\$ 6.00	\$ 66.06	
12- 2-1902	Hayes Fund Irene C. Brooks	Cemetery	Common Trust Fund	100.00	100.00	180.00	12.32	.....	.....	192.32
2- 1-1923	Brackett Fund S. H. & C. E. Brackett W. H. & H. W. Miller	Cemetery	Common Trust Fund	100.00	100.00	124.48	9.99	2.00	2.00	132.47	
2- 1-1923	Rollins Fund Julia E. Rollins	Cemetery	Common Trust Fund	50.00	50.00	39.20	3.83	2.00	.....	41.03
5- 1-1925	Chamberlin Fund Lovey M. Chamberlin	Cemetery	Common Trust Fund	50.00	50.00	32.97	3.57	.....	.....	36.54
2- 7-1929	Davis Fund Helen E. Davis	Cemetery	Common Trust Fund	100.00	100.00	71.39	12.47	5.00	5.00	78.86	
11-28-1950	Davis Fund Charles B. Davis	Cemetery	Common Trust Fund	100.00	100.00	.....	.....	.....	.....	.....
10-26-1932	Tash Fund John N. Tash	Cemetery	Common Trust Fund	150.00	150.00	141.70	13.39	5.00	5.00	150.09	
5-29-1933	Gray Fund Carrie S. Perkins	Cemetery	Common Trust Fund	200.00	200.00	222.73	19.14	7.00	7.00	234.87	
8- 1-1941	Reed Fund Cora C. Reed	Cemetery	Common Trust Fund	150.00	150.00	118.80	12.41	1.00	1.00	130.21	
8-27-1945	Brown-French Fund M. Avery M. Nichols	Cemetery	Common Trust Fund	200.00	200.00	109.62	13.39	.....	.....	123.01
7- 7-1949	Willey Fund F. H. Downing	Cemetery	Common Trust Fund	200.00	200.00	45.88	12.06	3.00	3.00	54.94	
	H. L. Walker & L. S. Rines	Cemetery	Common Trust Fund	200.00	200.00	.....	.....	.....	.....	.....

11- 9-1949	Downing Fund F. H. Downing	Cemetery	Common Trust Fund	100.00	100.00	47.50	7.00	3.00	51.50
3-15-1966	Colonel Tash		TOTALS	\$ 1,575.00	\$ 1,575.00	\$1,199.87	\$126.03	\$ 34.00	\$1,291.90
7-19-57	Shirley Fund John C. Shirley	DAR Cemetery Town Charity	Farmington Nat'l Bank Manchester Fed. Sav. & Loan Ass'n. Rochester Trust Co. . . Strafford Sav. Bank .. First Nat'l Bank of Rochester	\$ 100.00 \$10,000.00 1,335.70 3,624.51 420.00	\$ 100.00 \$10,000.00 1,335.70 3,624.51 420.00	\$ 10.40	\$ 4.44	.....	\$ 14.84
			TOTALS	\$15,380.21	\$15,380.21	\$2,350.87	\$969.14	\$999.00	\$2,321.01

* Interest on Unexpended Income.

6-14-1961	Shirley Timber Fund John C. Shirley	Governed by Item 4 of Shirley Will	Rochester Sav. Bank & Trust Co. Strafford Sav. Bank ..	\$ 1,985.56 3,382.39	\$ 2,098.88 3,053.30		\$113.32 167.91	\$497.00	
			TOTALS	\$ 5,367.95	\$ 5,152.18		\$281.23	\$497.00	
5-13-1963	Community Projects Projects Committee	Town Projects	Rochester Sav. Bank & Trust Co.	\$ 1,288.36	\$ 700.50		\$ 49.78	\$637.64	
8- 8-1967	Seth W. Hayes Lillian A. Hayes	Town Library	Strafford Sav. Bank ..	\$ 601.77	\$ 998.98		\$ 47.21		

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 15, 1970

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 vouched.

**ERNEST C. JEWELL,
RICHARD K. ALLAN,**

Auditors.

February 6, 1970

REPORT OF LIBRARY TRUSTEES
New Durham Public Library

The New Durham Library continues striving toward its goal of providing the best in literature for adult and young readers. The Trustees and Librarian work closely to keep the Library up-to-date through purchases and loans from the well-stocked Bookmobile from the New Hampshire State Library.

An informal meeting in December with Mr. Richard Parent, consultant for the State Library was informative and helpful. Mr. Parent expressed satisfaction with our Library and stressed the willingness of the State Library to aid us in any way.

We urge our citizens to visit the Library, where there are many books on many subjects, ranging from Sewing and Cooking, Arts and Sciences, Mechanics, Hobbies, Sports, History, and Biography to the latest and best in fiction.

Mrs. Dorothy LaPointe is always ready and willing to help readers to obtain the books they want; if they are not on our shelves, they can be ordered from the State Library.

Respectfully submitted,

ELOISE BICKFORD,
ALMA JACKLIN,
ELLEN JENNINGS,

Trustees of the New Durham Library.

1969 NEW DURHAM LIBRARY REPORT

Books in Library January 1, 1969	2175
Books Added	109
	2284
Total Books in Library	2284

Circulation

Books Loaned:

Adult Fiction	1070
Adult Non-Fiction	90
Juvenile Fiction	157
Juvenile Non-Fiction	20
State Loaned	418
	1755
Total Loaned	1755
Records Loaned	120

Receipts

Cash on Hand December 31, 1968	\$ 22.33
Donation	12.50
Town Appropriation	225.00
Refund from State Co-op Book Buying	4.01
Fines Taken in for 1969	12.50
	\$276.34
State Aid Received in 1969	66.31
	\$342.65
Total Receipts	\$342.65

Expenditures

April 29, 1969 — 1 Colliers Encyclopedia Yearbook	\$ 6.00
Oct. 28, 1969 — Paid to State Library for Lost Book	3.95
Nov. 17, 1969 — 700 File Cards	5.00
Dec. 2, 1969 — 8 Children's Books Purchased	10.93

Dec., 1969 — Town Appropriation:	
(Books Received Jan. 15, 1970)	100.00
Salary for 1969	125.00
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State Aid Used in 1969	\$250.88
	66.31
	<hr/>
Total Expenditures	\$317.19
Cash on Hand Dec. 31, 1969	25.46
	<hr/>
Total	\$342.65

DOROTHY M. LaPOINTE,
Librarian.

REPORT OF POLICE DEPARTMENT

January 1, 1969 to December 31, 1969

Receipts

Town of New Durham	\$ 9,685.50
Credits	534.70
Total Receipts	\$10,220.20

Expenditures

Salaries	\$ 6,518.75
Expenses	192.58
Other Expenditures	3,510.02
Total Expenditures	\$10,221.35

During 1969, in the performance of their duties, the officers worked 2,488 hours and traveled 27,092 miles. They answered 313 complaints, made 47 criminal and 16 juvenile investigations, covered 11 accidents, and rendered 328 aids to individuals and other departments.

They logged 1183 hours on patrol, 283 hours in office, 39 hours in Court, 22 hours on training, 263 hours on special details, 273 on aid rendered, 270 hours on complaint investigations, 124 hours on criminal investigations, 27 hours on accident investigations, and 4 hours on juvenile cases.

They made 7 arrests, issued 19 summons, 402 warnings, made 650 checkups, and recommended 3 license suspensions. They also checked 3004 buildings while on duty.

Respectfully submitted,

PAUL R. GELINAS,

Chief of Police.

REPORT OF PLANNING BOARD
January 1, 1969 to December 31, 1969

The New Durham Planning Board held a total of 24 meetings, including 5 Public Hearings, during 1969. The developments considered and action taken are shown below.

DEVELOPMENT	LOCATION	DEVELOPER	ACTION TAKEN
Cedergren	Kings Highway	O. W. Cedergren	Approved
Copple Crown Sections 1, 2, 3	Copple Crown Mt.	Copple Crown Development, Inc.	Conditional Approval
Copple Crown Section 4	Copple Crown Mt.	Copple Crown Development, Inc.	Recom. changes in prelim. plans
Galvin (Seasonal house trailer rental)	Chalk Pond	John J. Galvin	Approved Sect. 1 (rental)
Green Acres	Shaw Pond Middleton Rd.	Louis W. Esposito	Approved
Miller	Birch Hill	Harley W. Miller	Req. more accurate plans
North Shore Development	North Shore Merrymeeting L.	George L. Fletcher, Jr.	Approved thru lot No. 95
Palmer	Old Kings Highway	Charles E. Palmer	Allowed building permits
Raab	Birch Hill	Dwight F. Raab	Approved
Tibbetts	Marchs Pond	Robert and George Tibbetts	Approved

REPORT OF BUILDING INSPECTOR
January 1, 1969 to December 31, 1969

Permits Issued	54
Fees Collected	\$ 169.00
Miles Traveled	1,320
Estimated Value	\$200,365.00

Respectfully submitted,

WILLIAM C. WYATT,

Building Inspector.

COMMUNITY PROJECTS FUND

In the year 1969, the Community Projects Fund donated the following:

Gov. Wentworth Chapter of the Citizens Scholarship Fund	\$200.00
Geraniums and lobelia for the window boxes at the local post office	12.64
New Durham Radio Alarm System	400.00
Worthwhile Club, toward its Christmas Party	25.00
	<hr/>
	\$637.64

Respectfully submitted,

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

C.P.F. Committee.

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be *prior to 9:00 a.m. and after 5:00 p.m.*

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.

3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires Reported — State	453
Fires Reported — District	25
Fires Reported — Town	3

LEON F. HAYES,
Forest Fire Warden.

IVAN E. SCRANTON,
District Chief.

VITAL STATISTICS

For the Town of New Durham, N. H. for the Year 1969

BIRTHS

- Jan. 19 SANDRA LYNN BRUNELLE, Roland A. Brunelle and Mary Jo Cotter, at Rochester.
- July 29 DREW FREDERICK JENNER, Frederick V. Jenner and Bonnie L. Drew, at Laconia.
- Aug. 18 MICHAEL BARRY HILLSGROVE, Harry G. Hillsgrove and Theresa R. Plante, at Rochester.
- Aug. 28 BRUCE POLLARD RAAB, Bruce P. Raab and Beatrice M. York, at Rochester.
- Dec. 25 MARC DANIEL VARNEY, Harold H. Varney, Jr. and Betty J. Gates, at Rochester.

MARRIAGES

- Mar. 7 DAVID ALFRED KONDRUP and JUDY MAY CARDINAL by Rev. Donald H. Marsh, Roman Catholic Priest, at Rochester.
- May 31 ERNEST HOWARD MILLER, JR. and CAROL LUCILLE BLACKSTOCK by F. Oliver Drake, Clergyman, at Alton.
- Aug. 17 DAVID S. SMITH and MAUREEN E. BLACK by George W. Stafford, Justice of the Peace, at Laconia.
- Sept. 6 RAYMOND DOUGLAS TUCKER and MARYLYN JEAN TAKESIAN by Kap Dong Kim, Clergyman, at Haverhill, Mass.
- Sept. 20 LARRY RICHARD DOWNS and VICKI JOANN GARLAND by Rev. Paul M. Cutting, at New Durham.
- Sept. 27 RONALD JOSEPH McNEIL and LINDA ELAINE CARDINAL by Rev. David L. Scahill, Roman Catholic Priest, at Rochester.
- Dec. 20 PHILIP ALAN PLANTE and ELIZABETH GAIL HAYES by Rev. Hector LaMontagne, Roman Catholic Priest, at Pittsfield.

DEATHS

- Jan. 20 MARY A. YORK, age 48, at Rochester.
Jan. 29 ROY M. WHELDEN, SR., age 76, at Concord.
May 31 JOSEPH F. WALKER, age 101, at Rochester.
June 3 HAROLD E. ROLLINS, age 73, at New Durham.
June 18 LAWRENCE J. PHILLIPS, age 68, at Rochester.
July 9 MILDRED F. ROYCE, age 57, at Dover.
Aug. 8 GLADYS E. BRISCOE, age 69, at Rochester.
Aug. 14 ABBOT N. HAYES, age 61, at New Durham.
Aug. 18 FRANK G. LEARY, age 77, at New Durham.
Dec. 26 JOHN W. HAYES, age 48, at New Durham.

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.**

*** OR BY APPOINTMENT.**