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ANNUAL REPORTS

*of the*

TOWN OF

**New Durham**

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1970



# 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

1970

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### EMERGENCY PHONES

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

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## TOWN OFFICERS

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### *Moderator*

CECIL M. PIKE

### *Town Clerk*

MARY V. FULLER

### *Selectmen*

ELMER C. SMITH .....	Term Expires	1971
ROBERT A. NIXON .....	Term Expires	1972
HARRY W. NUTTER .....	Term Expires	1973

### *Tax Collector*

MARY V. FULLER

### *Town Treasurer*

FREDA M. CHAMBERLIN

### *Police Chief*

PAUL R. GELINAS

### *Auditors*

ERNEST C. JEWELL	RICHARD K. ALLEN
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### *Supervisors of the Check List*

MARION M. SMITH (2 Years) .....	Term Expires	1972
CHARLOTTE A. CLARK (4 Years) ..	Term Expires	1974
WILLIAM C. WYATT (6 Years) .....	Term Expires	1976

### *Budget Committee*

WILLIAM H. NEHRING .....	Term Expires	1971
SAMUEL N. CARDINAL .....	Term Expires	1971
JOHN BARNET, JR. ....	Term Expires	1972
WILLIAM C. WYATT .....	Term Expires	1972
RICHARD K. ALLAN .....	Term Expires	1973
EARL H. CLARK .....	Term Expires	1973
HARRY W. NUTTER .....	Selectman Member	

### *Health Officer*

PAUL R. GELINAS

### *Fire Commissioners*

WILLIAM C. WYATT .....	Term Expires	1971
NELSON E. CHAMBERLAIN .....	Term Expires	1972
ROBERT W. BERRY .....	Term Expires	1973

*Fire Chief*

GEORGE E. BICKFORD

*Road Agent*

NELSON E. CHAMBERLIN

*Overseer of Poor*

PAUL R. GELINAS

*Library Trustees*

ALMA M. JACKLIN .....	Term Expires	1971
ELLEN C. JENNINGS .....	Term Expires	1972
ELOSIE W. BICKFORD .....	Term Expires	1973

*Librarian*

DORIS M. ROLLINS

*Trustees of Trust Funds*

ROBERT A. NIXON .....	Term Expires	1971
LUA M. PIKE .....	Term Expires	1972
ROBERT E. BICKFORD .....	Term Expires	1973

*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

*Conservation Commission*

EDMUND W. MILES .....	Term Expires	1971
ROBERT ARNOLD .....	Term Expires	1972
WILLIAM H. NEHRING, Chairman ..	Term Expires	1973

**TOWN WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

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*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 ninth (9th) 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 vote upon the following:

- A. Zoning and Land Use Ordinance
- B. Mobile Home Park Ordinance

And you are hereby further notified to meet at said Town Hall in said New Durham at seven (7:00) 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 raise and appropriate the sum of \$652.00 from the Shirley Timber Fund for the Visiting Nurse (RDHC).

ARTICLE 4. To see if the town will vote to raise and appropriate the sum of \$3,000.00 to purchase a new police cruiser. If passed, \$600.00 is to be deducted from the Police Budget.

ARTICLE 5. To see if the town will vote to accept road at Chalk Pond from Tibbetts Lumber Company if it meets approval of Planning Board and Selectmen. (By Request)

ARTICLE 6. To see if the town will vote to accept Hayes Road from Old Route No. 11 past Nickerson House. (By Request)

ARTICLE 7. To see if the town will vote to accept Deed to water rights and dam at March Pond from Wyandotte Industries Corporation. (By Request)

ARTICLE 8. To see if the town will vote to accept Deed to water rights and dam at Downing Pond from Robert Bickford. (By Request)

ARTICLE 9. To see if the town will vote to accept new road and culvert going past Maurice Leavitt's house (part of Kings Highway), and abandon old portion of road and bridge.

ARTICLE 10. To see if the town will vote to close, subject to gates and bars, the portion of Birch Hill Road from former home of William Wyatt to end, going Northwesterly.

ARTICLE 11. To see if the town will vote to close Cameron Road from Dexter Corner Road to Chamberlin Road or Ten Rod Road, subject to gates and bars.

ARTICLE 12. To see if the town will vote to close, subject to gates and bars, the road from Town Line near Beaver Brook to portion of Devils Den Road now closed.

ARTICLE 13. To see if the town will vote to accept Perambulation Line established by Douglass Woodward in 1970 as the town line between New Durham and Middleton over Jesse Mountain. This in cooperation with Town of Middleton.

ARTICLE 14. To see if the town will vote to direct the Moderator to appoint a 3 member committee to investigate the starting of a public cemetery.

ARTICLE 15. To see if the town will vote to direct the Moderator to appoint a 4 member committee to work with the Selectmen to investigate the possibilities and make recommendations to improve use of the Town Hall.

ARTICLE 16. To see if the town will vote to raise and appropriate the sum of \$500.00 to make minimum periodic repairs to closed roads so as to keep their identity, money to be spent in cooperation with Forest Fire Warden.

ARTICLE 17. To see if the town will vote to accept an easement from Elmer Smith to land at Chalk Pond to be used as a Town Beach, subject to review and agreement of the Conservation Committee and Selectmen.

ARTICLE 18. 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 19. To hear reports of any standing committees.



ARTICLE 20. To transact any other business that may legally come before the meeting.

Given under our hands and seal this Tenth (10th) day of February, in the year of our Lord, nineteen hundred and seventy-one.

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 1970 Estimated	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
<i>From State:</i>			
Interest and Dividends Tax .....	\$ 1,000.00	\$ 1,668.81	\$ 1,000.00
Savings Bank Tax .....	200.00	280.88	200.00
Meal and Rooms Tax .....	1,500.00	2,292.77	2,292.77
Class V Highways .....	1,692.13	1,692.13	1,680.31
Rental of TRA Equipment .....	3,200.00	1,976.60	2,000.00
Blister Rust .....		.88	
For Fighting Forest Fires .....		45.44	
Gas Tax Refund .....		793.80	
<i>From Local Sources Except Taxes:</i>			
Dog Licenses .....	350.00	319.00	300.00
Permits (Bldg.) .....		211.00	
Filing Fees .....		4.00	
Rent of Town Hall and Other Buildings .....	75.00	95.00	75.00
Interest Received on Taxes and Deposits .....	800.00	1,479.00	1,500.00
Income from Trust Funds .....		581.00	3,562.00
Income of Departments:			
(a) Highway, including rental of equipment .....		3,911.39	
(b) Police .....		710.53	
(c) Planning Board .....			
(d) T. O. Expense .....		12.27	
Motor Vehicle Permit Fees .....	6,500.00	7,674.23	7,000.00
Insurance Credits .....		8.15	
Sale of Town Property .....		1,275.84	
<i>Amount Raised by Issue of Bonds or Notes:</i>			
Loader e/w Snow Plow .....	18,000.00	18,000.00	
<i>Reimbursement a/c 6% Business Profits Tax (Town Share Only) .....</i>			
		2,514.59	734.00
<i>From Local Taxes Other Than Property Taxes:</i>			
(a) Poll Taxes—Regular @ \$2 ...	450.00	490.00	450.00
(b) National Bank Stock Taxes ..	127.30	127.30	127.30
(c) Yield Taxes .....	100.00	23.76	25.00
<i>Total Revenues from All Sources Except Property Taxes .....</i>	33,994.43	\$46,188.37	\$20,946.38
<i>Amount To Be Raised by Property Taxes .....</i>	79,915.01		72,796.42
<b>TOTAL REVENUES .....</b>			<b>\$ 93,742.80</b>

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

PURPOSE OF APPROPRIATION	Appropriations Previous Year, 1970	Actual Expenditures Previous Year, 1970	Appro. Recom. By Budget Committee 1971
<i>General Government:</i>			
Town Officers' Salaries .....	\$ 3,400.00	\$ 3,821.77	\$ 4,000.00
Town Officers' Expenses .....	2,850.00	3,135.64	3,200.00
Election and Registration Expenses .	300.00	311.37	275.00
Tax Comm. Prop. Check .....	500.00	612.62	500.00
Expenses Town Hall and Other			
Town Bldgs. ....	2,200.00	2,154.89	3,200.00
Reappraisal of Property .....	7,894.20	7,736.70	.....
Employee's Retirement and Social Security .....	1,700.00	1,908.21	2,500.00
<i>Protection of Persons and Property:</i>			
Police Department .....	9,600.00	10,781.34	10,680.00
Fire Department .....	2,000.00	2,000.00	2,000.00
Moth Exterm. — Blister Rust & Care of Trees .....	100.00	100.00	.....
Cave and Disposal of Dogs .....	.....	24.50	25.00
Insurance .....	3,200.00	3,159.05	3,200.00
Planning Board .....	200.00	.....	200.00
Bldg. Insp. Exp. ....	135.00	135.00	135.00
Forest Fires .....	100.00	153.89	100.00
Civil Defense .....	50.00	50.00	50.00
<i>Health:</i>			
Health Department .....	*300.00	*4.30	300.00
Vital Statistics .....	12.00	33.30	15.00
Visiting Nurse (RDHC) .....	581.00	581.00	562.00
Town Dump .....	1,400.00	1,380.88	1,400.00
<i>Highways and Bridges:</i>			
Town Maintenance—Summer .....	23,000.00	22,225.25	25,000.00
Town Maintenance—Winter .....	9,000.00	12,835.69	10,000.00
Street Lighting .....	1,400.00	1,379.15	1,400.00
General Expenses of Highway Department .....	1,200.00	3,248.37	1,200.00
Town Road Aid .....	1,292.71	1,292.71	1,282.80
Libraries .....	265.00	334.10	300.00
<i>Public Welfare:</i>			
Town Poor .....	500.00	312.34	3,000.00
Old Age Assistance .....	2,800.00	2,749.82	3,000.00
Aid to Permanently and Totally Disabled .....	.....	.....	1.00

\* \$295.70 transferred to Police for maintenance of cruiser.

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

PURPOSE OF APPROPRIATION	Appropriations Previous Year, 1970	Actual Expenditures Previous Year, 1970	Appro. Recom. By Budget Committee 1971
<i>Patriotic Purposes:</i>			
Memorial Day .....	25.00	14.48	25.00
Aid to Soldiers and Their Families ..	1.00	145.47	1.00
<i>Recreation:</i>			
Town Beach .....	.....	.....	1.00
Conservation Commission .....	.....	.....	100.00
<i>Public Service Enterprises:</i>			
Police Cruiser .....	.....	.....	3,000.00
Paid Holidays .....	700.00	**	700.00
MM Lake Map .....	400.00	400.00	.....
<i>Interest:</i>			
On Temporary Loans .....	1,500.00	1,910.55	1,500.00
On Long Term Notes .....	1,452.53	1,447.53	1,600.00
<i>Outlay for New Construction and Perm. Improv.:</i>			
Forestry Radio .....	200.00	187.67	.....
Perambulate Town Lines .....	500.00	200.00	500.00
Pump — MM Lake Assoc. ....	250.00	.....	.....
New Equip. — Dump .....	1.00	.....	.....
New Equip. — Loader and Plow ...	23,000.00	23,120.00	.....
New Equip. — Snow Plow - Grader ..	1,500.00	1,700.00	.....
Back Hoe (Used) .....	1,500.00	1,200.00	.....
Police Radio .....	400.00	400.00	.....
<i>Payment on Principal of Debt:</i>			
Long Term Notes .....	6,500.00	6,500.00	8,790.00
TOTAL APPROPRIATIONS ...	\$113,909.44	.....	\$ 93,742.80

\*\* \$136.80 transferred to Police Dept., \$470.40 transferred to Highway Dept.

### BUDGET COMMITTEE

WILLIAM C. WYATT

RICHARD K. ALLAN

JOHN BARNET, JR.

WILLIAM H. NEHRING

HARRY NUTTER

**TAX YEAR 1970**  
**SUMMARY INVENTORY OF VALUATION**

Land	..	\$4,837,400.00
Buildings		4,757,150.00
Factory Buildings		21,900.00
Public Utilities — Electric		226,650.00
Boats (45)		10,200.00
Total Valuation Before Exemptions		
Allowed		\$9,853,300.00
Less Elderly Exemptions Allowed (19)		85,300.00
Net Valuation on Which Tax Rate		
Is Computed		\$9,768,000.00

**Electric Companies**

N. H. Electric Cooperative	\$	83,900.00
Public Service Co. of N. H.		142,750.00
Total	\$	226,650.00

Number of Inventories Distributed in 1970 1105  
 Number of Inventories Returned in 1970 812  
 Date 1970 Inventories Were Mailed —  
 March 25, 1970

**CERTIFICATE**

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

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

Selectmen of New Durham.

September 28, 1970

**STATEMENT OF APPROPRIATIONS,  
TAXES ASSESSED AND TAX RATE  
FOR TAX YEAR 1970**

*Appropriations:*

Town Officers' Salaries	\$ 3,400.00
Town Officers' Expenses	2,850.00
Election and Registration Expenses	300.00
Reappraisal of Property	7,894.20
Town Hall and Buildings Maintenance	2,200.00
Social Security and Retirement Contributions	1,700.00
Tax Commission Property Check — 1970	500.00
Police Department	9,600.00
Fire Department	2,000.00
Forest Fires	100.00
Blister Rust and Care of Trees	100.00
Insurance	3,200.00
Planning Board	200.00
Building Inspector Expense	135.00
Civil Defense	50.00
Health Department	300.00
Vital Statistics	12.00
Visiting Nurse (RDHC)	581.00
Dump	1,400.00

Town Maintenance:

Summer	\$23,000.00	
Winter	9,000.00	
	<hr/>	32,000.00
Street Lighting		1,400.00
General Expenses of Highway Department		1,200.00
Town Road Aid		1,292.71
Library		265.00
Old Age Assistance		2800.00
Town Poor		500.00
Veterans' Aid		1.00
Memorial Day		25.00
Forestry Radio		200.00
Paid Holidays		700.00
Merrymeeting Lake Map		400.00
Perambulate Town Lines		500.00
Police Radio		400.00
Pump — Merrymeeting Lake Association		250.00

New Equipment — Dump	1.00
New Equipment — Snow Plow for Grader	1,500.00
Back Hoe (Used)	1,500.00
New Equipment — Loader and Plow	23,000.00

## Payment on Debt:

Principal	\$ 6,500.00	
Interest	2,952.53	
		<u>9,452.53</u>

Total Town Appropriation	<u>\$113,909.44</u>
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*Less Estimated Revenues and Credits:*

Interest and Dividends Tax	\$ 1,668.81
Savings Bank Tax	280.88
Meals and Rooms Tax	2,248.00
Class V Highways	1,692.13
Business Profits Tax	2,515.00
Revenue from Yield Tax Sources	310.20
Interest Received on Taxes and Deposits	1,400.00
Filing Fees	4.00
Dog Licenses	320.00
Motor Vehicle Permit Fees	6,900.00
Rent of Equipment (TRA)	3,200.00
Income from Trust Funds	581.00
Sale of Tax Deeded Property	1,275.84
National Bank Stock Taxes	127.30
Poll Taxes — 246 @ \$2.00	492.00
Long Term Note (Loader and Plow)	18,000.00

Total Revenues and Credits	\$41,015.16	
Total Town Appropriations		\$113,909.44
Less Total Revenues and Credits		<u>41,015.16</u>

Net Town Appropriations	\$ 72,894.28
Net School Appropriations	142,970.48
County Tax Assessment	20,304.97

Total of Town, School and County	\$236,169.73
Plus War Service Tax Credits	2,650.00
Plus Overlay	<u>1,473.07</u>

Property Taxes To Be Raised	<u>\$240,292.80</u>
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**Taxes To Be Committed To Collector**

**Tax Rate Approved — \$2.46**

Gross Property Taxes	\$240,292.80
Less W/Serv. Tax Credits	2,650.00
	_____
Net Property Taxes	\$237,642.80
Plus 1970 Poll Taxes @ \$2.00	492.00
Plus National Bank Stock Taxes	127.30
	_____
<b>TOTAL TAX COMMITMENT</b>	<b>\$238,262.10</b>

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**CERTIFICATE**

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

Selectmen of New Durham.

September 28, 1970



# COMPARATIVE STATEMENT

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**Fiscal Year Ending December 31, 1970**

TITLE OF APPROPRIATION	Appropriation	Receipts & Reimbursements	Total Amt. Available	Expenditures	Overdrafts	Unexpended Balances
Town Officers' Salaries	\$ 3,400.00	.....	\$ 3,400.00	\$ 3,821.77	\$ 421.77	.....
Town Officers' Expenses	2,850.00	\$ 223.27	3,073.27	3,135.64	62.37	.....
Election and Registration	300.00	.....	300.00	311.37	11.37	.....
Town Hall and Other Town Buildings	2,200.00	95.00	2,295.00	2,154.89		\$ 140.11
Reappraisal of Property	7,894.20	.....	7,894.20	7,736.70		157.50
Employees Retirement and Soc. Sec.	1,700.00	.....	1,700.00	1,908.21	208.21	.....
Tax Commission Property Check, 1970	500.00	.....	500.00	612.62	112.62	.....
Police Department	9,600.00	1,143.03*	10,743.03	10,781.34	38.31	.....
Fire Department	2,000.00	.....	2,000.00	2,000.00		.....
Bliester Rust and Care of Trees	100.00	.88	100.88	100.00		.88
Insurance	3,200.00	8.15	3,208.15	3,159.05		49.10
Planning Board	200.00	.....	200.00	.....		200.00
Building Inspector Expense	135.00	.....	135.00	135.00		.....
Forest Fires	100.00	45.44	145.44	153.89	8.45	.....
Civil Defense	50.00	.....	50.00	50.00		.....
Health Department	300.00	.....	300.00	300.00†		.....
Vital Statistics	12.00	.....	12.00	33.30	21.30	.....
Visiting Nurse (RDHC)	581.00‡	581.00	581.00	581.00		.....
Town Dump	1,400.00	.....	1,400.00	1,380.88		19.12
TOWN Maintenance:						
Summer	23,000.00	3,928.60\$	26,928.60	22,225.25		4,703.35
Winter	9,000.00	1,169.99	10,169.99	12,835.69	2,665.70	.....
Street Lighting	1,400.00	.....	1,400.00	1,379.15		20.85
General Expense of Highway	1,200.00	77.00	1,277.00	3,248.37	1,971.37	.....

Town Road Aid	1,292.71			1,292.71		
Library	265.00			334.10	69.10	
Town Poor	500.00			312.34		187.66
Old Age Assistance	2,800.00			2,749.82		50.18
Memorial Day	25.00			14.48		10.52
Veterans' Aid	1.00			145.47	144.47	
Care and Disposal of Dogs				24.50	24.50	
Paid Holidays	700.00			700.00		92.80
Merrymaking Lake Map	400.00			400.00		
Interest—Temporary Loans	1,500.00			1,500.00	410.55	
Interest—Long Term Notes	1,452.53			1,447.53		5.00
Forestry Radio	200.00			200.00		12.33
Perambulate Town Lines	500.00			500.00		300.00
Police Radio	400.00			400.00		
Pump—Merrymaking Lake Asso.	250.00			250.00		250.00
New Equipment—Dump	1.00			1.00		1.00
New Equipment—Loader and Plow	23,000.00			23,120.00	120.00	
New Equip.—Snow Plow for Grader	1,500.00			1,500.00	200.00	
Back Hoe (Used)	1,500.00			1,500.00		300.00
Long Term Notes	6,500.00			6,500.00		
	\$113,909.44	\$ 7,272.26	\$120,600.80	\$120,590.49	\$ 6,490.09	\$ 6,500.40
	—581.00					—6,490.09
	\$113,909.44	\$ 7,272.36	\$120,600.80	\$120,590.49	\$ 6,490.09	\$ 6,500.40

\* Includes \$136.80 Transferred from Paid Holidays Appropriation and \$295.70 from Health Department Appropriation for Maintenance of Cruiser.

† Includes \$295.70 Transferred to Police Department.

‡ Voted to Appropriate \$581.00 from Shrley Trust Fund. Was not raised by Taxation.

§ Includes \$470.40 Transferred from Paid Holidays Appropriation.

## BALANCE SHEET

Fiscal Year Ending December 31, 1970

## Assets

Cash in Hands of Treasurer	\$25,413.59
<i>Unredeemed Taxes:</i>	
Levy of 1969	6,898.66
Levy of 1968	1,999.00
<i>Uncollected Taxes:</i>	
Levy of 1970	48,877.34
Levy of 1969 (Personal Prop. & Poll)	69.80
State Head Taxes — Levy of 1970	500.00
State Head Tax — Levy of 1969	5.00
Total Assets	<u>\$83,763.39</u>
Excess of Liabilities over Assets (Net Debt)	24,144.22
GRAND TOTAL	<u>\$107,907.61</u>

## Liabilities

<i>Due to State:</i>	
State Head Taxes — 1970	\$ 500.00
Yield Tax (Bond & Debt Retirement)	58.08
<i>Due to School District:</i>	
Balance of School Tax	70,059.53
<i>Long Term Notes Outstanding:</i>	
Grader	11,000.00
School Note	8,000.00
Chevrolet Truck	290.00
Loader and Snow Plow	18,000.00
Total Liabilities	<u>\$107,907.61</u>
GRAND TOTAL	\$107,907.61

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

1. Issue of March 25, 1966 — \$17,000.00 at 3½% Interest  
Balance Dec. 31, 1970 — 11,000.00

**Austin-Western Grader**

Dates Due	Maturities Due	Interest Due	Total Amt. for Year
March 25, 1971	\$1,500.00	\$192.50	
Sept. 25, 1971		166.25	\$1,858.75
March 25, 1972	1,500.00	166.25	
Sept. 25, 1972		140.00	1,806.25
March 25, 1973	1,500.00	140.00	
Sept. 25, 1973		113.75	1,753.75
March 25, 1974	1,500.00	113.75	
Sept. 25, 1974		87.50	1,701.25
March 25, 1975	1,500.00	87.50	
Sept. 25, 1975		61.25	1,648.75
March 25, 1976	1,500.00	61.25	
Sept. 25, 1976		35.00	1,596.25
March 25, 1977	1,500.00	35.00	
Sept. 25, 1977		8.75	1,543.75
March 25, 1978	500.00	8.75	508.75

2. Issue of November 3, 1967 — \$20,562.74 at 4% Interest  
Balance Dec. 31, 1970 — 8,000.00

**Debt to Gov. Wentworth Regional School District**

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, 1970 290.00

**Chevrolet Truck**

Jan. 5, 1971		\$6.89	
July 5, 1971	\$290.00	6.89	\$303.78

4. Issue of March 23, 1970 — \$18,000.00 at 5½% Interest  
Balance Dec. 31, 1970 18,000.00

**Michigan Loader and Plow**

Sept. 23, 1970		\$495.00	\$ 495.00
March 23, 1971	\$3,000.00	495.00	
Sept. 23, 1971		412.50	3,907.50
March 23, 1972	3,000.00	412.50	
Sept. 23, 1972		330.00	3,742.50
March 23, 1973	3,000.00	330.00	
Sept. 23, 1973		247.50	3,577.50
March 23, 1974	3,000.00	247.50	
Sept. 23, 1974		165.00	3,412.50
March 23, 1975	3,000.00	165.00	
Sept. 23, 1975		82.50	3,247.50
March 23, 1976	3,000.00	82.50	3,082.50

**SCHEDULE OF TOWN PROPERTY**

<i>Description</i>	<i>Value</i>
Town Hall, Land and Buildings	\$ 35,000.00
Library, Furniture and Equipment	1,500.00
Police Department, Equipment	2,500.00
Fire Department, Land and Buildings	10,000.00
Fire Department, Equipment	18,000.00
Highway Department, Land, Buildings and Equipment	90,000.00
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
W. Gannon Property, Land	3,050.00
N. Gray Property, Land	500.00
R. Beaulieu Property, Land	100.00
G. & E. Mace Property, Land	350.00
TOTAL	\$183,100.00

**CERTIFICATE**

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

FREDA M. CHAMBERLIN,  
Treasurer

February 1, 1971

**REPORT OF TOWN CLERK**  
For Year Ending December 31, 1970

**Motor Vehicle Permits**

1969 Permits, Including Transfers, Issued in 1970:	
21 .....	\$164.21
(Less overpayment to Treasurer in 1969 on 1969 Permits) .....	
	21.00
	\$ 143.21
1970 Permits, Including Transfers, Issued in 1970:	
579 .....	7,105.77
1971 Permits, Issued in 1970:	
23 .....	404.25
	623
TOTAL	\$7,653.23
PAID TO TOWN TREASURER	\$7,653.23

**Licensed Dogs**

98 Males and Spayed Females @ \$2.00 each ....	\$196.00
12 Females @ \$5.00 each .....	60.00
4 Kennels @ \$12.00 each .....	48.00
15 Penalties @ \$1.00 each .....	15.00
	TOTAL
	\$ 319.00
	PAID TO TOWN TREASURER
	\$ 319.00

Respectively submitted,

MARY V. FULLER,  
Town Clerk.



**REPORT OF TAX COLLECTOR**  
**For Year Ending December 31, 1970**

**Summary of Warrant**  
**Property, Poll and Yield Taxes**  
**Levy of 1970**

**Dr.**

*Taxes Committed to Collector:*

Property Taxes	\$237,690.56
Poll Taxes	492.00
National Bank Stock Taxes	127.30

Total Warrant	\$238,309.86
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<i>Yield Taxes:</i>	372.24
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<i>Added Taxes: Poll Taxes</i>	6.00
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<i>Interest Collected:</i>	15.30
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TOTAL DEBITS	\$238,703.40
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**Cr.**

*Remittances to Treasurer:*

Property Taxes	\$188,656.26
Poll Taxes	342.00
National Bank Stock Taxes	127.30
Yield Taxes	23.76
Interest Collected	15.30

Total Remittances	\$189,164.62
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*Abatements:*

Property Taxes	\$ 649.44
Poll Taxes	12.00

Total Abatements	\$ 661.44
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*Uncollected Taxes:*

Property Taxes	\$ 48,384.86
Poll Taxes	144.00
Yield Taxes	348.48

Total Uncollected Taxes	\$ 48,877.34
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TOTAL CREDITS	\$283,703.40
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**Summary of Warrant  
Property and Poll Taxes  
Levy of 1969**

**Dr.**

*Uncollected Taxes as of January 1, 1970:*

Property Taxes	\$ 69,579.47	
Poll Taxes	156.00	
Total Uncollected Taxes		\$ 69,735.47

*Added Taxes During 1970:*

Property Taxes	\$ 347.81	
Poll Taxes	10.00	
Total Added Taxes		357.81

*Interest Collected During 1970:* 1,463.70

TOTAL DEBITS  \$71,556.98

**Cr.**

*Remittances to Treasurer:*

Property Taxes	\$ 67,641.41	
Poll Taxes	148.00	
Interest Collected During Year	1,463.70	
Total Remittances		\$69,253.11

*Abatements Made During Year:*

Property Taxes	\$ 2,218.07	
Poll Taxes	16.00	
Total Abatements		\$ 2,234.07

*Uncollected Taxes:*

Property Taxes (Personal Property)	\$ 67.80	
Poll Taxes	2.00	
Total Uncollected Taxes		69.80
TOTAL CREDITS		\$ 71,556.98

**Summary of Warrant  
State Head Tax  
Levy of 1970**

**Dr.**

*State Head Taxes Committed to Collector:*

Original Warrant	\$ 1,610.00	
Added Taxes	20.00	
Total Commitment		\$ 1,630.00
Penalties Collected		1.00
TOTAL DEBITS		\$ 1,631.00

**Cr.**

*Remittances to Treasurer:*

Head Taxes	\$ 1,105.00	
Penalties	1.00	
Total Remittances		\$ 1,106.00
<i>Abatements:</i>		25.00
<i>Uncollected Head Taxes</i>		500.00
TOTAL CREDITS		\$ 1,631.00

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

**Dr.**

<i>Uncollected Taxes as of January 1, 1970:</i>	\$ 500.00	
<i>Added Taxes During 1970:</i>	45.00	
<i>Penalties Collected During 1970:</i>	50.00	
TOTAL DEBITS		\$ 595.00

**Cr.**

*Remittances to Treasurer:*

Head Taxes	\$ 490.00	
Penalties	50.00	
Total Remittances		\$ 540.00
<i>Abatements During 1970:</i>		50.00
<i>Uncollected Head Taxes:</i>		5.00
TOTAL CREDITS		\$ 595.00

SUMMARY OF TAX SALES ACCOUNTS — AS OF DECEMBER 31, 1970

Tax Sale on Account of Levies of:	1969	1968	1967
Taxes Sold to Town During Current Fiscal Year .....	\$7,492.75*		
Balance of Unredeemed Taxes — January 1, 1970 .....		\$6,863.06	\$1,271.96
Interest and Costs Collected After Sale .....	8.16	170.13	193.44
<b>TOTAL DEBITS</b> .....	<b>\$7,500.91</b>	<b>\$7,033.19</b>	<b>\$1,465.40</b>
Remittances to Treasurer During Year .....	\$ 572.82*		
Abatements During Year .....			\$1,438.93
Deeded to Town During Year .....	29.43		
Unredeemed Taxes at Close of Year .....	6,898.66	26.03	26.47
<b>TOTAL CREDITS</b> .....	<b>\$7,500.91</b>	<b>\$7,033.19</b>	<b>\$1,465.40</b>

\* Includes \$7.50 for 1 1969 Head and Poll Tax and Penalty.

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

	1969	1968
Berry, Joseph & Elmer .....	\$ 449.67	.....
Geary, Anthony W. (Heirs) .....	77.72	.....
Gray, Frank P. ....	127.59	\$ 125.39
Randall, Raymond T. .... Bal.	12.33	.....
Staples, Charles & Doris (Heirs) .....	Bal. 17.45	.....
Cameron, Lawrence .....	149.02	88.20
Clock, Mildred M. ....	1,393.16	993.65
Copple Crown Development, Inc. . .	3,231.43	.....
Cruise, Richard & Lois .....	71.76	51.93
Downes, Elizabeth & John .....	270.27	.....
Genstil, Audrey .....	251.44	150.25
Hartley, Wilbur & Goodwin, G. ....	332.02	466.81
Loranger, Leo & Jennie .....	156.15	122.77
MacCarthy, Hector & Cecilia .....	125.24	.....
Wyandotte Industries, Corp. ....	233.41	.....
	\$6,898.66	\$1,999.00

Respectfully submitted,

MARY V. FULLER,  
Tax Collector.

**REPORT OF TOWN TREASURER**  
**Year Ending December 31, 1970**

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**Receipts**

Cash Balance January 1, 1970	\$ 6,958.36
Received During 1970	394,130.95
	<hr/>
	\$401,089.31

**Payments**

Paid Out Per Selectmen's Orders	\$375,675.72
Balance on Hand December 31, 1970	25,413.59
	<hr/>
	\$401,089.31

Respectfully submitted,

FREDA M. CHAMBERLIN,  
Town Treasurer.

UNIFORM CLASSIFICATION  
For the Year Ending December 31, 1970

SUMMARY OF RECEIPTS

*Current Revenue:*

*From Local Taxes:*

Property Taxes	\$188,656.26
Poll Taxes	342.00
National Bank Stock Taxes	127.30
Yield Taxes	23.76
State Head Taxes	1,105.00
	\$190,254.32
Total Current Year's Taxes Collected and Remitted	\$190,254.32

*Previous Years:*

Property Taxes	\$ 67,641.41
Poll Taxes	148.00
State Head Taxes	490.00
Interest Received on Taxes	1,479.00
Penalties on State Head Taxes	51.00
Tax Sales Redeemed	7,019.91*
	76,829.32
Total Previous Year's Taxes Collected and Remitted	76,829.32
Total Taxes Collected and Remitted	\$267,083.64

*From State:*

Town Road Aid	\$ 1,976.60
Class V Highway Maintenance	1,692.13
Interest and Dividends Tax	1,668.81
Savings Bank Tax	280.88
Reimbursement a/c Blister Rust	.88
Fighting Forest Fires	45.44
Reimbursement a/c Motor Vehicle Road Toll	793.80

\* Includes \$7.50 for 1 1969 Head and Poll Tax and Penalty.

Reimbursement a/c Head Tax	12.27	
Meals and Rooms Tax	2,292.77	
Reimbursement a/c Business Profits Tax	2,514.59	
		<hr/>
Total Receipts from State		\$ 11,278.17
<i>From Local Sources, Except Taxes:</i>		
Dog Licenses	\$ 319.00	
Filing Fees	4.00	
Building Permits	211.00	
Rent of Town Property	3,008.08	
Income from Trust Funds	581.00	
Income from Departments	761.53	
Motor Vehicle Permits	7,653.23	
		<hr/>
Total Receipts from Local Sources		\$ 12,537.84
		<hr/>
Total Receipts from Current Revenue		\$290,899.65
<i>Receipts Other Than Current Revenue:</i>		
Temporary Loans in Anticipation of Taxes During Year	\$ 83,000.00	
Long Term Note During Year	18,000.00	
Insurance Adjustments	8.15	
Sale of Town Property	1,401.84	
Sale of Tar and Salt	796.31	
Reimbursement a/c Damage to Town Property	25.00	
Total Receipts Other Than Current Revenue		\$103,231.30
Total Receipts from Current Revenue		290,899.65
		<hr/>
Total Receipts from All Sources		\$394,130.95
Cash on Hand, January 1, 1970		6,958.36
		<hr/>
GRAND TOTAL		\$401,089.31



**SUMMARY OF PAYMENTS**  
**For the Year Ending December 31, 1970**

*Current Maintenance Expenses:*  
*General Government:*

Town Officers' Salaries	\$ 3,821.77
Town Officers' Expenses	3,135.00
Election and Registration Expenses	311.37
Tax Commission Property Check—1970	612.62
Expenses Town Hall and Other	
Town Buildings	2,154.89
Reappraisal of Property	7,736.70

*Protection of Persons and Property:*

Police Department	\$ 10,781.34
Fire Department, Including	
Forest Fires	2,153.89
Blister Rust and Care of Trees	100.00
Care and Disposal of Dogs	24.50
Insurance	3,159.05
Civil Defense	50.00
Building Inspector's Expense	135.00

*Health:*

Health Department	\$ 4.30
Vital Statistics	33.30
Visiting Nurse (RDHC)	581.00
Town Dump	1,380.88

*Highways:*

Town Road Aid	\$ 1,292.71
Town Maintenance:	
Summer	\$22,225.25
Winter	12,835.69
	35,060.94
Street Lighting	1,379.15
General Expense of Highway Department	3,248.37

*Library:* \$ 334.10

*Public Welfare:*

Old Age Assistance	\$ 2,749.82
Town Poor	312.34

*Patriotic Purposes:*

Memorial Day	\$ 14.48
Veterans Aid	145.47

*Unclassified:*

Merrymeeting Lake Map	\$ 400.00
Taxes Bought By Town	7,415.03
Abatements and Refunds	859.72
Employees' Retirement and Social Security	1,908.21

Total Current Maintenance Expenses	\$ 91,296.59
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*Interest:*

Paid on Temporary Loans in Anticipation of Taxes	\$ 1,910.55
Paid on Long Term Notes	1,447.53

Total Interest Payments	\$ 3,358.08
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*Outlay for New Equipment:*

Forestry Radio	\$ 187.67
Perambulate Town Lines	200.00
Police Radio	400.00
New Loader and Plow	23,120.00
New Snow Plow for Grader	1,700.00
Back Hoe (Used)	1,200.00

Total Outlay Payments	\$ 26,807.67
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*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
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*Payments to Other Governmental Divisions:*

State Head Taxes Paid to State Treasurer	\$ 1,493.50
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**UNIFORM CLASSIFICATION**  
**For the Year Ending December 31, 1970**

**SUMMARY OF RECEIPTS**

*Current Revenue:*

*From Local Taxes:*

Property Taxes	\$188,656.26	
Poll Taxes	342.00	
National Bank Stock Taxes	127.30	
Yield Taxes	23.76	
State Head Taxes	1,105.00	
Total Current Year's Taxes Collected and Remitted		\$190,254.32

*Previous Years:*

Property Taxes	\$ 67,641.41	
Poll Taxes	148.00	
State Head Taxes	490.00	
Interest Received on Taxes	1,479.00	
Penalties on State Head Taxes	51.00	
Tax Sales Redeemed	7,019.91*	
Total Previous Year's Taxes Collected and Remitted		76,829.32
Total Taxes Collected and Remitted		\$267,083.64

*From State:*

Town Road Aid	\$ 1,976.60
Class V Highway Maintenance	1,692.13
Interest and Dividends Tax	1,668.81
Savings Bank Tax	280.88
Reimbursement a/c Blister Rust	.88
Fighting Forest Fires	45.44
Reimbursement a/c Motor Vehicle	
Road Toll	793.80

\* Includes \$7.50 for 1 1969 Head and Poll Tax and Penalty.

Reimbursement a/c Head Tax	12.27
Meals and Rooms Tax	2,292.77
Reimbursement a/c Business Profits Tax	2,514.59
	<hr/>
Total Receipts from State	\$ 11,278.17
<i>From Local Sources, Except Taxes:</i>	
Dog Licenses	\$ 319.00
Filing Fees	4.00
Building Permits	211.00
Rent of Town Property	3,008.08
Income from Trust Funds	581.00
Income from Departments	761.53
Motor Vehicle Permits	7,653.23
	<hr/>
Total Receipts from Local Sources	\$ 12,537.84
	<hr/>
Total Receipts from Current Revenue	\$290,899.65
<i>Receipts Other Than Current Revenue:</i>	
Temporary Loans in Anticipation of Taxes During Year	\$ 83,000.00
Long Term Note During Year	18,000.00
Insurance Adjustments	8.15
Sale of Town Property	1,401.84
Sale of Tar and Salt	796.31
Reimbursement a/c Damage to Town Property	25.00
Total Receipts Other Than Current Revenue	\$103,231.30
Total Receipts from Current Revenue	290,899.65
	<hr/>
Total Receipts from All Sources	\$394,130.95
Cash on Hand, January 1, 1970	6,958.36
	<hr/>
GRAND TOTAL	\$401,089.31

**SUMMARY OF PAYMENTS**  
**For the Year Ending December 31, 1970**

*Current Maintenance Expenses:*  
*General Government:*

Town Officers' Salaries	\$ 3,821.77
Town Officers' Expenses	3,135.00
Election and Registration Expenses	311.37
Tax Commission Property Check—1970	612.62
Expenses Town Hall and Other	
Town Buildings	2,154.89
Reappraisal of Property	7,736.70

*Protection of Persons and Property:*

Police Department	\$ 10,781.34
Fire Department, Including	
Forest Fires	2,153.89
Blister Rust and Care of Trees	100.00
Care and Disposal of Dogs	24.50
Insurance	3,159.05
Civil Defense	50.00
Building Inspector's Expense	135.00

*Health:*

Health Department	\$ 4.30
Vital Statistics	33.30
Visiting Nurse (RDHC)	581.00
Town Dump	1,380.88

*Highways:*

Town Road Aid	\$ 1,292.71
Town Maintenance:	
Summer	\$22,225.25
Winter	12,835.69
	<u>35,060.94</u>
Street Lighting	1,379.15
General Expense of Highway Department	3,248.37

*Library:* \$ 334.10

*Public Welfare:*

Old Age Assistance	\$ 2,749.82
Town Poor	312.34

*Patriotic Purposes:*

Memorial Day	\$ 14.48
Veterans Aid	145.47

*Unclassified:*

Merrymeeting Lake Map	\$ 400.00
Taxes Bought By Town	7,415.03
Abatements and Refunds	859.72
Employees' Retirement and Social Security	1,908.21

Total Current Maintenance Expenses	\$ 91,296.59
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*Interest:*

Paid on Temporary Loans in Anticipation of Taxes	\$ 1,910.55
Paid on Long Term Notes	1,447.53
Total Interest Payments	\$ 3,358.08

*Outlay for New Equipment:*

Forestry Radio	\$ 187.67
Perambulate Town Lines	200.00
Police Radio	400.00
New Loader and Plow	23,120.00
New Snow Plow for Grader	1,700.00
Back Hoe (Used)	1,200.00
Total Outlay Payments	\$ 26,807.67

*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	\$ 1,493.50
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Yield Tax Debt Retirement	3.96
County Taxes	20,304.97
Payments to School District:	
1970 Tax	\$72,910.95
1969 Tax	70,000.00
	<u>142,910.95</u>
Total Payments to Other Governmental Divisions	<u>\$164,713.38</u>
Total Payments for All Purposes	<u>\$375,675.72</u>
Cash on Hand, December 31, 1970	25,413.59
GRAND TOTAL	<u>\$401,089.31</u>

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**CERTIFICATE**

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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 1, 1971

## DETAILED STATEMENT OF RECEIPTS

### *From Local Taxes:*

Property — 1970	\$188,656.26
Property — 1969	67,641.41
Poll — 1970	342.00
Poll — 1969	148.00
Head — 1970	1,105.00
Head — 1969	490.00
Head Tax Penalties — 1970	1.00
Head Tax Penalties — 1969	50.00
Yield Taxes — 1970	23.76
National Bank Stock Taxes — 1970	127.30
Interest — 1970	15.30
Interest — 1969	1,463.70
Tax Sales Redeemed	7,019.91*
	\$267,083.64

### *From State:*

Town Road Aid	\$ 1,976.60
Class V Highway Maintenance	1,692.13
Interest and Dividends Tax	1,668.81
Room and Meals Tax	2,292.77
Savings Bank Tax	280.88
Business Profits Tax	2,514.59
Reimbursement on Head Tax Bills	12.27
Reimbursement on Motor Vehicle Road Toll	793.80
Reimbursement for Fighting Forest Fires	45.44
Reimbursement on Blister Rust	.88
	\$ 11,278.17

### *From Local Sources, Except Taxes:*

Dog Licenses	\$ 304.00
Dog Penalties	15.00
Filing Fees	4.00
Motor Vehicle Registrations —	
1969	143.21
1970	7,105.77
1971	404.25

\* Includes \$7.50 for 1 1969 Head and Poll Tax and Penalty.



Grange — Rent for Town Hall	85.00
Misc. Rent for Town Hall	10.00
Lily Pond Mobile Home Sales — Rental of Highway Equipment	15.00
G. L. Fletcher — Reimbursement for Work on North Shore Rd.	2,856.08
Town of Middleton — Plowing	42.00
W. C. Wyatt — Building Permits	211.00
Income from Trust Fund — Cr. Visiting Nurse	581.00
Town of Farmington — 1/2 Cost of Painting Town Line Sign	\$ 12.00
Town of Middleton — 1/2 Cost of Painting Town Line Sign	6.00
Town of Alton — 1/2 Cost of Painting Town Line Sign	33.00
Insurance Companies and Attorneys — Copies of Accident Reports	63.50
Rochester District Court — Fines	12.00
State Grant Award — Police Department	205.00
Dot's Lunch — Reimbursement for Special Police Officer	350.28
Town of Alton. — Reimbursement for Special Police Officers	42.75
Town of Farmington — Reimbursement for Special Police Officer	9.00
Explosive Licenses	4.00
Pistol Permits	24.00
	\$ 12,537.84

*Receipts Other Than Current Revenue:*

Farmington National Bank—Temporary Loans in Anticipation of Taxes	\$ 83,000.00
Long Term Note — Loader and Plow	18,000.00
J. Clifton Avery Agency — Insurance Adjustments	8.15
S. Joy — Sale of S. Joy Property	1,275.84
Sale of Scrap Metal	26.00
J. Galvin — Sale of Dump Body	100.00
M. Ober — Sale of Asphalt	22.50
I. Wood — Sale of Asphalt	7.00
E. Clark — Sale of Asphalt	15.00
W. Wyatt — Sale of Asphalt	10.50
L. Rhines — Sale of Asphalt	25.90
R. Boynden — Sale of Asphalt	50.40

F. Goller — Sale of Asphalt	63.70
Copple Crown Development — Sale of Salt	601.31
Reimbursement for Damage to Town Property Bridge	25.00
	<hr/>
	\$103,231.30
GRAND TOTAL OF ALL RECEIPTS	<hr/>
	\$394,130.95

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**DETAILED STATEMENT OF PAYMENTS**
*Town Officers' Salaries:*

Elmer C. Smith, Head Selectman	\$ 281.25
Robert A. Nixon, Selectman	250.00
Harry W. Nutter, Selectman	250.00
Freda M. Chamberlin, Treasurer	75.00
Mary V. Fuller, Town Clerk	833.30
Mary V. Fuller, Tax Collector	2,075.97
Paul R. Gelinas, Overseer of Poor	31.25
Ernest C. Jewell, Auditor	12.50
Richard K. Allan, Auditor	12.50
	<hr/>
	\$ 3,821.77

*Town Officers' Expenses:*

Mary V. Fuller, Bookkeeper	\$1,069.52
William C. Wyatt, Building Inspector, Fees	211.00
Town Officers' Supplies	94.88
Selectmen, Town Clerk, and Tax Collector Association Dues	71.00
Town Clerks' Auto Reference Books	7.90
Town Clerk's Dog Tags and Notice Cards	10.98
Printing:	
Town Reports	798.00
Property, Head and Poll Tax Bills and Envelopes	47.05
Postage:	
Stamped Envelopes for Inventories, Town, and Auditor's Verification Notices	158.10
Property Tax Bills	60.30
Head and Poll Tax Bills and Tax Delinquent Notices	15.96
Town Postage	40.00
Certified Mail — Tax Sale	19.38
Telephone	177.62
Register of Deeds	196.00
Office Copying Machine — Guarantee	49.50
Office Copying Machine — Paper	31.70
RSA Supplements	30.25
Handbooks for Selectmen and Local	

Officers	8.00	
1970 Boat Inventories	38.50	
		\$ 3,135.64
<i>Election and Registration Expenses:</i>		
Moderator (Salary donated to "200" Youth Club)	\$ 12.50	
Supervisors of Check List	145.00	
Town Clerk	25.00	
Assistant to Town Clerk (Salary Donated to Library)	5.00	
Ballot Clerks	60.00	
Printing Ballots	17.50	
Lunches	46.37	
		\$ 311.37
<i>Tax Commission Property Check — 1970:</i>		\$ 612.62
<i>Expenses of Town Hall and Other Town Buildings:</i>		
Florence E. Rand, Janitor	\$ 500.05	
Raymond T. Randall, Rubbish	10.00	
Roger Randall, Rubbish	3.00	
Fuel Oil	335.64	
Gas	106.91	
Electricity	246.31	
Repairs to Flag Pole and New Flag	53.80	
Furnace Repairs	7.25	
Water Pump Repairs	41.43	
Repairs	29.95	
Supplies	30.52	
Painting Town Hall	790.03	
		\$ 2,154.89
<i>Reappraisal of Property:</i>		\$ 7,736.70
<i>Police Department:</i>		
Paul R. Gelinas, Salary	*\$7,387.20	
Leon F. Hayes, Salary	348.00	
Edmund W. Miles, Salary	258.00	
Carleton W. Woods, Salary	161.00	
George E. Davis, Jr., Salary	161.00	
Dona Rand, Salary	12.00	
Town of Middleton — Reimbursement for Special Police Officer	88.01	
Police Highway Signs	47.00	

\* Includes \$136.80 Transferred from Paid Holidays Appropriation.

Police School Expense	29.93	
Ruby Shaw, Salary (Monitoring Radio)	450.00	
Telephones	266.46	
Supplies	24.71	
Uniforms	100.88	
Radio Receiver and Repairs	167.26	
Cruiser Parts and Repairs	520.49	
Gasoline	559.50	
Tires	176.30	
N. H. Association of Chiefs of Police —		
Dues	5.00	
Magazine Subscriptions	18.60	
		**\$10,781.34
<i>Fire Department:</i>		\$ 2,000.00
<i>Forest Fires:</i>		\$ 153.89
<i>Blister Rust:</i>		\$ 100.00
<i>Care and Disposal of Dogs:</i>		\$ 24.50
<i>Insurance:</i>		\$ 3,159.05
<i>Civil Defense:</i>		
<i>(For Siren Fund, Fire Department):</i>		\$ 50.00
<i>Building Inspector's Expense:</i>		\$ 135.00
<i>Health Department:</i>		\$ 4.30
<i>Vital Statistics:</i>		
New Binder	\$ 20.80	
Records	12.50	
		\$ 33.30
<i>Visiting Nurse (RDHC):</i>		\$ 581.00
<i>Town Dump:</i>		
Dona Rand, Salary	\$ 972.80	
Used Tractor for Parts	300.00	
Tractor Repairs	11.65	
Oil for Tractor	13.53	
Rat Poison	64.80	
Dump Fire	13.10	
Hauling Rubbish from Town Hall	5.00	
		\$ 1,380.88

\*\* Includes \$295.70 Transferred from Health Department Appropriation.

*Town Road Aid (Paid to State):* \$ 1,292.71

*Town Maintenance — Summer:*

Nelson E. Chamberlain, Salary	*\$ 5,037.38	
Leon F. Hayes, Salary	*4,349.52	
Robert W. Berry, Salary	*4,181.08	
John M. Cronier, Salary	498.20	
Frank Parsons, Salary	37.12	
William C. Wyatt, Salary	43.30	
Frederick C. Goller, Salary	130.81	
Paul R. Gelinias, Salary	62.88	
Gasoline and Diesel Fuel	1,673.63	
Tires	28.18	
Gravel	445.32	
Cold Patch	390.11	
Asphalt	3,360.70	
Culverts	377.65	
Road Oil	352.50	
Grader Blades	186.66	
Rental of Trucks	568.00	
Rental of Tractor	502.21	
		\$ 22,225.25

*Town Maintenance — Winter:*

Nelson E. Chamberlin, Salary	\$2,889.96	
Leon F. Hayes, Salary	2,472.04	
Robert W. Berry, Salary	2,453.26	
Frank Parsons, Salary	34.04	
Richard Cutter, Salary	32.90	
Charles McKay, Salary	63.92	
Frank P. Gray, Salary	14.10	
Edmund W. Miles, Salary	12.36	
Harry Nutter, Salary	6.96	
Paul R. Gelinias, Salary	5.64	
Gasoline and Diesel Fuel	1,010.78	
Blades (Grader and Snow Plow)	459.72	
Tires	671.08	
Salt	1,825.43	
Loader Chains	180.00	
Town of Middleton — Plowing, Sanding and Salting	703.50	
		\$ 12,835.69

*Street Lighting:* \$ 1,379.15

\* Includes \$470.40 Transferred from Paid Holidays Appropriation.

*General Expenses of Highway Department:*

Supplies, Repairs, Parts and Labor	\$1,237.75	
Grader Repairs and Parts	1,422.40	
Chain	65.00	
Welding Gas	38.72	
Balance Due on Air Hammer	50.00	
Signs	27.20	
Painting Town Line Signs	102.00	
Dynamite and Caps	50.30	
Move Shovel	30.00	
Truck Differential	225.00	
		\$ 3,248.37

*Library:*

Dorothy LaPointe, Salary	\$ 120.90	
Doris Rollins, Salary	83.20	
Bookcases	30.00	
Books	100.00	
		\$ 334.10

<i>Old Age Assistance:</i>	\$ 2,749.82
<i>Town Poor:</i>	\$ 312.34
<i>Memorial Day:</i>	\$ 14.48
<i>Aid to Veterans:</i>	\$ 145.47
<i>Merrymeeting Lake Map:</i>	\$ 400.00
<i>Taxes Bought by Town:</i>	\$ 7,415.03
<i>Abatements and Refunds:</i>	\$ 859.72
<i>Employees' Retirement and Social Security:</i>	\$ 1,908.21
<i>Interest Paid on Temporary Loans:</i>	\$ 1,910.55
<i>Interest Paid on Long Term Notes:</i>	\$ 1,447.53
<i>Perambulate Town Lines:</i>	\$ 200.00

*New Equipment:*

Forestry Radio	\$ 187.67	
Police Radio	400.00	
Loader and Plow	23,120.00	
Snow Plow for Grader	1,700.00	
Back Hoe (Used)	1,200.00	
		\$ 26,607.67

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<i>Payments on Temporary Loans:</i>		\$ 83,000.00
<i>Payments on Long Term Notes:</i>		\$ 6,500.00
<i>Head Taxes Paid to State:</i>		
1970	\$	995.50
1969		498.00
		<hr/>
	\$	1,493.50
<i>Yield Tax Debt Retirement:</i>	\$	3.96
<i>County Taxes:</i>	\$	20,304.97
<i>Payments to School District:</i>		
1970 Tax	\$72,910.95	
1969 Tax	70,000.00	
	<hr/>	
		\$142,910.95
		<hr/>
GRAND TOTAL		
OF ALL EXPENDITURES		\$375,675.72



## **REPORT OF TRUSTEES**

**REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, N. H.**  
**For the Year Ending December 31, 1970**

Date of Creation	NAME OF TRUST FUND AND DONOR	Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME			Balance End of Year
				Balance Beginning of Year	Balance End of Year	Income During Year	Expended During Year		
4-11-1900	Durgin Fund								
10- 3-1912	Sarah A. Grey Hayes Fund	Cemetery	Common Trust Fund	\$ 75.00	\$ 75.00	\$ 66.06	\$ 7.57	.....	\$ 73.63
2- 1-1923	Irene C. Brooks Brackett Fund	Cemetery	Common Trust Fund	100.00	100.00	192.32	16.01	.....	208.33
2- 1-1923	S. H. & C. E. Brackett W. H. & H. W. Miller Rollins Fund	Cemetery	Common Trust Fund	100.00	100.00	132.47	12.62	.....	145.09
5- 1-1925	Julia E. Rollins Chamberlin Fund	Cemetery	Common Trust Fund	50.00	50.00	41.03	4.83	.....	45.86
2- 7-1929	Lovey M. Chamberlin Davis Fund	Cemetery	Common Trust Fund	50.00	50.00	36.54	4.57	.....	41.11
11-28-1950	Helen E. Davis Davis Fund	Cemetery	Common Trust Fund	100.00	100.00	78.86	14.58	5.00	88.44
10-26-1932	Charles B. Davis Tash Fund	Cemetery	Common Trust Fund	100.00	100.00	.....	.....	.....	.....
5-29-1933	John N. Tash Gray Fund	Cemetery	Common Trust Fund	150.00	150.00	150.09	16.17	7.50	158.76
8- 1-1941	Carrie S. Perkins Reed Fund	Cemetery	Common Trust Fund	200.00	200.00	234.87	23.53	.....	258.40
8-27-1945	Cora C. Reed Brown-French Fund	Cemetery	Common Trust Fund	150.00	150.00	130.21	15.04	2.50	142.75
7- 7-1949	M. Avery, M. Nichols E. Rust, I. Saltzman Willey Fund	Cemetery	Common Trust Fund	200.00	200.00	123.01	16.98	.....	139.99
	F. H. Downing H. L. Walker & L. S. Rines	Cemetery	Common Trust Fund	200.00	200.00	54.94	13.32	.....	68.26

11- 9-1949	Downing Fund F. H. Downing	Cemetery	Common Trust Fund	100.00	100.00	51.50	8.02	.....	59.52
			TOTALS .....	\$ 1,575.00	\$ 1,575.00	\$1,291.90	\$153.24	\$ 15.00	\$1,430.14
3-15-1966	Colonel Tash	DAR	Farmington Nat'l Bank	\$ 100.00	\$ 100.00	\$ 14.84	\$ 6.55	.....	\$ 21.39
7-19-1957	Shirley Fund John C. Shirley	Cemetery Town Charity	Manchester Fed. Sav. & Loan Ass'n .....	\$10,000.00	\$10,000.00		\$500.00		
			Rochester Trust Co. ...	1,335.70	1,335.70		68.30		
			Strafford Sav. Bank ..	3,624.51	3,624.51		182.04		
			First Nat'l Bank of Rochester .....	420.00	420.00		79.20		
			.....	.....	.....		*134.66		
			TOTALS .....	\$15,380.21	\$15,380.21	\$2,321.01	\$964.20	.....	\$3,285.21

\* 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. ....	\$ 2,098.88	\$ 2,206.23		\$107.35		
			Strafford Sav. Bank ..	3,053.30	2,641.97		169.67	\$581.00	
			TOTALS .....	\$ 5,152.18	\$ 4,848.20		\$277.02	\$581.00	

5-13-1963	Community Projects Projects Committee	Town Projects	Rochester Sav. Bank & Trust Co. ....	\$ 700.50	\$ 278.87		\$ 33.37	\$455.00	
8- 8-1967	Seth W. Hayes Lillian A. Hayes	Town Library	Strafford Sav. Bank ..	\$ 998.98	\$ 1,050.08		\$ 51.10		

**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, 1971.

**AUDITOR'S CERTIFICATE**  

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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 15, 1971

**REPORT OF LIBRARY TRUSTEES**  
**New Durham Public Library**

This has been a busy year for the Trustees and Librarians. In the spring, we undertook to "weed out" our shelves, removing such books as had not been taken out in many years, those of dubious quality and old and dog-eared volumes. These, plus some donations, we put out for sale priced at two for twenty-five cents, and were very successful in thus disposing of our unwanted books.

We are now in the process of cataloging the books and are making good progress.

Many donations of books have been gratefully received, some of them being worthwhile additions to our Library.

During the summer the library sponsored a children's reading program three mornings a week under the management of Mrs. Gunther, Mrs. Prince and Mrs. Bickford. The program seemed to be successful and we hope to continue next year.

Mrs. Dorothy LaPointe resigned as Librarian as of June 30 and we were very sorry to see her go, as she had served our town well and faithfully for seven years. Mrs. Doris Rollins took her place and is succeeding admirably in serving our readers. The hours were changed during the summer to Tuesday from Saturday.

We urge our townspeople to come to the Library, to visit, browse around, and borrow our books. We have a great many books on many subjects besides the latest fiction.

Respectfully submitted,

ELLEN C. JENNINGS,  
ELOISE BICKFORD,  
ALMA JACKLIN,

Trustees of the New Durham Library.

## 1970 NEW DURHAM LIBRARY REPORT

Books in Library January 1, 1971 .....	2284
Books Added .....	192
	2476
Books Sold .....	306
	2170
Total Books in Library .....	2170

### Circulation

Books Loaned:	
Adult Fiction .....	990
Adult Non-Fiction .....	152
Juvenile Fiction .....	366
Juvenile Non-Fiction .....	8
State Loaned .....	437
	1953
Total Books Loaned .....	1953
Records Loaned .....	99

### Receipts

Cash on Hand, December 31, 1969 .....	\$ 25.46
Received from State Aid for 1970 (Rec'd by check and banked 1/2/70) .....	100.00
Bank Balance, January 1, 1970 .....	4.33
Refund from 1968 and 1969 State Aid .....	52.21
Town Appropriation .....	265.00
Donation fro Lua Pike .....	5.00
Sale (By Ellen Jennings) of Discarded Books ....	5.00
Book Sale .....	38.05
State Grant for 1971 (Banked 10/5/70) .....	100.00
Fines for 1970 .....	10.30
	\$605.35
Total Receipts .....	\$605.35

### Expenditures

January 13, 1970 — 1 Summer Reading Kit .....	\$ 3.50
St amp and Postage .....	.31
January 16, 1970 — Books from Camelot .....	*147.88

\* Amount includes \$100.00 from 1969 Appropriation — Total cost of books \$247.88.

January 23, 1970 — 1 Book from Camelot .....	4.00
Stamp and Postage .....	.31
May 18, 1970 — 1 Book "Only Earth We Have" Collier - MacMillan .....	3.13
Stamp and Postage .....	.31
June 8, 1970 — 1 Collier Year Book .....	6.00
Postage .....	.31
June 10, 1970—Salary (1½ Year for Mrs. LaPointe)	62.50
June 10, 1970 — Book Case (Kenneth Dion) .....	30.00
July 29, 1970 — Retroactive Salary for Mrs. LaPointe) .....	58.40
July - Nov. 1970 — Supplies .....	6.00
July 1 - Dec. 31, 1970 — Postage .....	2.20
November 4, 1970 — Books from Camelot .....	256.48
November 24, 1970 — (5 months for Mrs. Rollins) .....	67.20
December 31, 1970 — (1 Month for Mrs. Rollins) .....	16.00
December 31, 1970 — Bank Balance .....	.73
December 31, 1970 — Cash on Hand .....	9.19
Total Expenditures .....	<u>\$674.45</u>

NOTE: Overage of \$69.10 due to increase in salaries by Minimum Wage Law.

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**REPORT OF POLICE DEPARTMENT**
**January 1, 1970 to December 31, 1970**


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**Receipts**

Town of New Durham	\$ 9,600.00
Credits	1,143.03
	<hr/>
Total Receipts	\$10,743.03

**Expenditures**

Salaries	\$ 8,831.21
Other Expenditures	1,950.13
	<hr/>
Total Expenditures	\$10,781.34

During 1970, in the performance of their duties, the officers worked 2,990 hours of which 2,690 was on Police Duty, 150 on Health and 150 on Welfare, and traveled 30,000 miles. They answered 217 complaints, made 61 criminal and 4 juvenile investigations, covered 24 accidents, and rendered 375 aids to individuals and other departments.

They logged 1408 hours on patrol, 311 hours in office, 47 hours in Court, 187 hours on training, 327 hours on special details, 243 on aid rendered, 198 hours on complaint investigations, 193 hours on criminal investigations, 53 hours on accident investigations and 23 hours on juvenile cases.

They made 1 arrest, issued 42 summons, 237 warnings, made \*1863 checkups, recommended 3 license suspensions, checked 4,741 buildings and received 987 telephone calls. On Court cases, 1 found not guilty, 1 appeal and 1 nol prossed, for a total of 40 convictions.

Respectfully submitted,

PAUL R. GELINAS,  
Chief of Police.

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\* Includes Radar Checks.



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## REPORT OF CONSERVATION COMMISSION

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Throughout the stat of New Hampshire an aver-growing number of towns are establishing Conservation Commissions. Your town of New Durham joined this number last spring with the appointment by the selectmen of a three-man commission.

Since that time, your commission has held numerous meetings and plans are underway for the development of various projects designed to preserve and enhance the beauty and improve the ecology of the town.

For the sake of brevity, we shall select one project and explain what the Commission plans to do.

One very important part of our environment that should be controlled for the health and well being of everyone concerned is water. With this in mind, your commission sponsored a joint meeting with commission members from Alton, Wolfeboro, and Rochester. Mr. Sloyd Barker, environmental resource director of the University of New Hampshire, also participated. We discussed mutual water problems such as pollution and how to combat it, a joint program for testing water samples, damage to streams from silt due to construction work, and the limiting of horsepopper on motor boats.

From this meeting, we are developing several projects, the most important of which will be to work with our health officer in locating any sources of pollution in New Durham streams, ponds, or lakes.

Maps of the town have been obtained to determine wet land areas, possible snow machine trails, wilderness areas available for hiking, and other land uses that may benefit the townspeople.

The lack of proper environmental control planning can prove costly to a town. Therefore, it is the hope of your Conservation Commission, in cooperation with elected officials and other town agencies, to provide a program that will improve and protect what we now have and initiate other projects that will contribute to the ecological growth of the town.

Public meetings will be held to keep interested citizens informed of the progress of our various projects.

NEW DURHAM CONSERVATION COMMISSION

William H. Nehring, Chairman  
Robert Arnold  
Edward Miles

**REPORT OF BUILDING INSPECTOR****January 1, 1970 to December 31, 1970**  

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Permits Issued .....		67
Fees Collected .....	\$	211.00
Miles Traveled .....	1350 Miles	135.00
Estimated Value .....	\$	313,764.00

Respectfully submitted,

WILLIAM C. WYATT,  
Building Inspector.

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**COMMUNITY PROJECTS FUND**

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The Community Projects Fund continues to aid worthy activities in New Durham. This past year the following disbursements were made:

Gov. Wentworth Scholarship Fund for two years	\$400.00
200 Youth Club Swimming Program	25.00
Plants for Post Office Window Boxes	5.00
Children's Christmas Party, Worthwhile Club	25.00
	<hr/>
	\$455.00

Respectfully submitted,

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

## REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

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The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture — to bring about this change we make the following suggestions:

1. When the ground is not covered with snow a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and brush burning such burning is restricted by regulation to prior to 9:00 a.m. and after 5:00 p.m. with the following exceptions:

Commercial or industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.

2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?
3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says, "Thanks for your help", and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

## Number of fires reported and acres burned:

State	484 Fires	244 Acres
District	30 Fires	42 Acres
Town	4 Fires	1/2 Acre

IVAN E. SCRANTON,  
District Fire Chief.

LEON F. HAYES,  
Forest Fire Warden.

**VITAL STATISTICS****For the Town of New Durham, N. H. for the Year 1970**

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**BIRTHS**

- Jan. 3 JOANN MARIE GRAY, Harold L. Gray and Barbara A. York, at Rochester.
- Jan. 2 ROBERT PAUL BLAISDELL, Paul A. Blaisdell and Diaane A. Lambert, at Rochester.
- April 19 RICHARD WILLIAM CUTTER, JR., Richard W. Cutter and June R. Newton, at Rochester.
- May 4 JON MATTHEW WOODS, Carleton W. Woods, Sr. and Patricia M. Adams at Rochester.
- May 25 JUDI MERLE STUART, Richard D. Stuart and A. Lorene Currier, at Rochester.
- July 2 ADRIAN LANE MONTGOMERY, Robert L. Montgomery and Barbara A. Garofalo, at Rochester.
- July 12 WILLIAM LESLIE HASKINS, William C. Haskins and Nancy R. Emery, at Rochester.
- July 6 CHAIM LEE BRIGGS, Gary L. Briggs and Susan L. Frigon, at Wolfeboro.
- Aug. 6 SANDRA ANNE EATON, James M. Eaton and Shirley A. Bowden, at Rochester.
- Oct. 28 TAMMY JEAN SMITH, Alfred W. Smith and Norma R. Cutter, at Rochester.
- Dec. 13 PAMELA ELLEN ARNOLD, Robert C. Arnold and Pamela J. Skillin, at Rochester.

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**MARRIAGES**

- May 23      WALTER ERNEST DAMON and JEANNE ALICE GELINAS by Rev. Lucien Bissonnete, Priest, at Alton.
- June 19      STEPHEN FRANK ELDRIDGE and CAROL JEAN LAPLANTE by Willard B. Soper, Pastor, at Manchester.
- June 27      WILLIAM CLIFTON HASKINS and NANCY RAE EMERY by Rev. Uel A. Gardner, Minister, at Middleton.
- July 31      WILLIAM FRANCIS THOMITS and BEVERLY CAROL VAUGHN by Rev. Joseph E. Shields, Priest, at Portsmouth.
- Sept. 26      DENIS CLIFFORD LAMERE and BARBARA JEAN BICKFORD by Rev. Lucien Bissonnete, Priest, at Alton.
- Dec. 28      HENRY JOSEPH CHABOT and LINDA DIANE MORGAN by Eugene F. Nute, Justice of the Peace, at Farmington.

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**DEATHS**

- Feb. 13      HORACE W. HASKINS, age 57, at New Durham
- Mar. 3        MARTHA QUALEY, age 92, at Farmington.
- Mar. 22      CHARLES E. WARBURTON, age 67, at New Durham
- May 24      GORDON D. GOULD, age 65, at New Durham.
- May 28      ELLIS W. SMITH, age 92, at Wolfeboro.
- June 15      CHARLES W. SMITH, SR., age 63, at Rochester.
- Oct. 6        EARLE M. EDGERLY, age 83, at New Durham.











THE LIBRARY  
UNIVERSITY OF NEW HAMPSHIRE  
DURHAM, N. H. 03824



## TOWN OF NEW DURHAM

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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 6:30 p.m.—  
Town Hall.

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\* OR BY APPOINTMENT.