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1971

ANNUAL REPORTS

of the

TOWN OF

New Durham

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1971

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

1971

EMERGENCY PHONES

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

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FIRE CHIEF

George E. Bickford

FIRE COMMISSIONERS

- Nelson E. Chamberlin Term Expires 1972
- Robert W. Berry Term Expires 1973
- William C. Wyatt Term Expires 1974

ROAD AGENT

Nelson E. Chamberlin

OVERSEER OF POOR

Paul R. Gelinas

LIBRARY TRUSTEES

- Ellen C. Jennings Term Expires 1972
- Eloise W. Bickford Term Expires 1973
- Alma M. Jacklin Term Expires 1974

LIBRARIAN

Doris M. Rollins

TRUSTEES OF TRUST FUNDS

- Lua M. Pike Term Expires 1972
- Robert E. Bickford Term Expires 1973
- Robert A. Nixon Term Expires 1974

FIRE WARDEN

Leon F. Hayes

DIRECTOR OF CIVIL DEFENSE

Richard A. Lapointe

JANITOR OF TOWN HALL

Florence E. Rand

PLANNING BOARD MEMBERS

- Fred A. Swett Term Expires 1972
- David G. Prince Term Expires 1973
- Thomas M. McCarthy Term Expires 1974
- Stanley M. Taylor Term Expires 1975
- Elmer C. Smith Selectman Member

BUILDING INSPECTOR

William C. Wyatt

ZONING INSPECTOR

William C. Wyatt

CONSERVATION COMMISSION

- Robert N. Arnold Term Expires 1972
- William H. Nehring, Chairman Term Expires 1973
- Edmund W. Miles Term Expires 1974

BOARD OF ADJUSTMENT

Frederick Leathe	Term Expires 1972
Robert Mackay	Term Expires 1973
Erwin H. Larrabee	Term Expires 1974
William E. Gelinis	Term Expires 1975
Paul A. Blaisdell	Term Expires 1976

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 seventh (7th) 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 to vote upon the following:

A. Presidential Preference Primary and Election of Delegates to National Conventions.

B. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

C. To act upon rezoning requests, of Frank T. Donahoe and Elmer C. Smith.

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 raise and appropriate the sum of \$603.00 from the Shirley Timber Fund for the Visiting Nurse (RDHC).

ARTICLE 4. To see if the town will vote to relinquish the Right-of-Way through the Bickford Lot owned by Robert W. and Janet C. Berry.

ARTICLE 5. To see if the town will vote to raise the percentage paid the Tax Collector from $\frac{3}{4}$ of 1% to 1% of all tax monies collected.

ARTICLE 6. To see if the town will vote to raise and appropriate the sum of \$500.00 to be used for maintenance of closed roads, by Forest Fire Warden and Road Agent.

ARTICLE 7. To see if the town will vote to authorize the Selectmen to hire another man for the Highway Crew.

ARTICLE 8. To see if the town will vote to purchase a new truck and 2-way plow and raise and appropriate \$12,000.00, same to be financed by paying \$3,000.00 from current funds and the balance of \$9,000.00 in Serial Notes of \$3,000.00 each starting in 1973, or whatever other action will be taken under this Article.

ARTICLE 9. To see if the town will vote to raise and appropriate \$2,000.00 to purchase 1 new dump body for Ford truck.

ARTICLE 10. To see if the town will vote to raise and appropriate \$5,000.00 to a Capital Reserve Fund earmarked for a new fire truck, same to be administered according to Law by the Trustees of the Trust Funds.

ARTICLE 11. To see if the town will vote to accept a gift of land from the "200" Youth Club, located in New Durham and recorded in Strafford County Register of Deeds, Book 805, Page 307, dated 12/6/65, provided a Federal Grant is approved for the purpose of outdoor recreation. Same to be administered by New Durham Conservation Commission.

ARTICLE 12. To see if the town will vote to raise and appropriate \$700.00 to establish a Disability Insurance Plan on a 50-50 basis for eligible town employees.

ARTICLE 13. To see if the town will vote to raise and appropriate \$3,320.00 to purchase the dump tractor.

ARTICLE 14. To see if the town will vote to raise and appropriate \$16,000.00 to remodel the Town Hall to make it more usable, same to be financed by paying \$4,000.00 this year 1972, and issuing Serial notes of \$4,000.00 per year for 3 years starting in 1973 for the \$12,000.00 balance.

ARTICLE 15. 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 16. To hear reports of any standing committees.

ARTICLE 17. To transact any other business that may legally come before the meeting.

Given under our hands and seal this Fourteenth (14th) day of February, in the year of our Lord, nineteen hundred and seventy-two.

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.)

BUDGET OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Enuing Fiscal Year 1972
From State:			
Interest and Dividends Tax	\$ 1,000.00	\$ 1,867.82	\$ 1,500.00
Savings Bank Tax	200.00	299.72	250.00
Highway Subsidy .....	.....	6,883.06	13,747.62
Meals and Rooms Tax	2,292.77	2,645.42	2,500.00
Class V Highways	1,680.31	1,680.31	1,601.33
Rental of TRA Equipment	2,000.00	2,393.40	2,000.00
From Local Sources			
Dog Licenses	300.00	403.00	350.00
Rent of Town Hall and Other Buildings	75.00	112.00	75.00
Interest Received on Taxes	1,500.00	2,457.17	2,200.00
Income from Trust Funds	3,562.00	562.00	3,603.00
Motor Vehicle Permit Fees	7,000.00	7,811.21	7,000.00
Amount Raised by Issue of Bonds or Notes:			
Truck and Plow or Other Equipment .....	.....	.....	9,000.00
Remodel Town Hall .....	.....	.....	12,000.00
Reimbursements a-c Business Profits Tax:			
(Town Portion Only)	734.00	2,640.32	2,948.00
Interest .....	.....	9.90	.....
From Local Taxes Other Than Property Taxes:			
Poll Taxes	450.00	148.00	.....
(a) Resident Taxes Retained .....	.....	1,111.55	1,760.00
(b) National Bank Stock Taxes	127.30	127.30	127.30
(c) Yield Taxes	25.00	350.56	100.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$ 20,946.38	\$ 31,502.74	\$ 60,762.25
AMOUNT TO BE RAISED BY PROPERTY TAXES:			
	72,796.42	.....	83,804.48
TOTAL REVENUES			\$144,566.73

BUDGET OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE

APPROPRIATIONS

	Actual Expenditures Previous Year, 1971	Appro- priations Previous Year, 1971	Actual Expenditures Previous Year, 1971	Appro. Recom. By Budget Committee 1972
General Government:				
Town Officers' Salaries		\$ 4,000.00	\$ 3,804.04	\$ 4,500.00
Town Officers' Expenses		3,200.00	3,365.91	4,000.00
Election and Registration Expenses		275.00	226.65	450.00
Tax Commission Property Check		500.00	732.56	850.00
Expenses Town Hall and Other Town Buildings		3,200.00	2,234.98	3,000.00
Remodel Town Hall				16,000.00
Employees' Retirement and Social Security		2,500.00	2,083.33	2,500.00
Maintenance of Closed Roads		500.00	500.00	500.00
Protection of Persons and Property:				
Police Department		10,080.00	10,771.41	11,600.00
Fire Department		2,000.00	2,009.45	2,500.00
Forest Fires		100.00	293.13	200.00
Care and Disposal of Dogs		25.00	55.00	75.00
Insurance		3,200.00	2,908.10	3,500.00
Planning and Zoning		200.00	(a) 214.82	300.00
Building Inspection Expenses		135.00	135.00	150.00
Legal Expenses				200.00
Civil Defense		50.00	50.00	50.00
Blister Rust				100.00
Health:				
Strafford Guidance Center				100.00
Health Department		300.00	(b) 300.00	300.00
Vital Statistics		15.00	12.00	15.00
Visiting Nurse (RDHC)		562.00	562.00	603.00
Town Dump		1,400.00	3,785.27	1,500.00
Highways and Bridges:				
Town Maintenance — Summer		25,000.00	24,027.12	29,000.00
Town Maintenance — Winter		10,000.00	14,747.69	16,500.00
Street Lighting		1,400.00	1,367.88	1,400.00

BUDGET OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE

APPROPRIATIONS

	Actual Expenditures Previous Year, 1971	Appropriations Previous Year, 1971	Actual Expenditures Previous Year, 1971	Appropriations By Budget Committee 1972
Highways and Bridges:				
General Expenses of Highway Department	\$ 1,200.00	\$ 1,682.93	\$ 1,700.00	\$ 1,700.00
Town Road Aid	1,282.80	1,122.45	1,118.98	1,118.98
Libraries:	300.00	300.00	500.00	500.00
Public Welfare:				
Town Poor	3,000.00	39.09	3,000.00	3,000.00
Old Age Assistance	3,000.00	2,028.45	1,500.00	1,500.00
Aid to Permanently and Totally Disabled	1.00	.....	1,000.00	1,000.00
Aid to Soldiers and Their Families	1.00	114.71	1.00	1.00
Patriotic Purposes:				
Memorial Day	25.00	14.52	25.00	25.00
Recreation:				
Town Beach	1.00	.....	200.00	200.00
Conservation Commission	600.00	20.00	200.00	200.00
Public Service Enterprises:				
Paid Holidays	700.00	(c) 612.20	700.00	700.00
Interest on Debt:				
On Temporary Loans	1,500.00	1,278.88	1,500.00	1,500.00
On Long Term Notes and Bonds	1,600.00	1,600.03	1,208.75	1,208.75
Principal of Debt:				
(a) Long Term Notes	8,790.00	8,790.00	8,500.00	8,500.00
Capital Outlay:				
New Truck and Plow or Other Equipment .....	.....	.....	12,000.00	12,000.00
Dump Cart for Ford .....	.....	.....	2,000.00	2,000.00
Disability Insurance .....	.....	.....	700.00	700.00
Perambulate Town Lines	500.00	.....	500.00	500.00
Police Cruiser	3,000.00	2,750.00	.....	.....
New Equipment — Tractor for Town Dump .....	.....	.....	3,320.00	3,320.00
Payment to Capital Reserve Funds .....	.....	.....	5,000.00	5,000.00
TOTAL APPROPRIATIONS	\$ 94,142.80	\$ 94,039.60	\$ 144,566.73	\$ 144,566.73

BUDGET OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE

- (a) Incl. \$50 for Zoning Insp. Exp.
 - (b) Transferred to Police Dept.
 - (c) \$141.80 transferred to Police Dept.
\$470.40 transferred to Summer Highway
-

BUDGET COMMITTEE

WILLIAM H. NEHRING
WILLIAM C. WYATT
FREDERICK LEATHE

PAUL A. BLAISDELL
JOHN BARNET JR.
HARRY NUTTER

**TAX YEAR 1971
SUMMARY INVENTORY OF VALUATION**

Land	\$4,936,330.00
Buildings	5,069,950.00
Factory Buildings	22,750.00
Public Utilities – Electric	226,650.00
Boats (56)	<u>10,600.00</u>
Total Valuation Before Exemptions Allowed	\$10,266,280.00
Less Elderly Exemptions Allowed (23)	<u>89,500.00</u>
Net Valuation on Which Tax Rate Is Computed	\$10,176,780.00

ELECTRIC COMPANIES

N. H. Electric Cooperative, Inc.	\$ 83,900.00
Public Service Co. of N. H.	<u>142,750.00</u>
Total	\$ 226,650.00
Number of Inventories Distributed in 1971	1080
Number of Inventories Returned in 1971	820
Date 1971 Inventories Were Mailed	March 20, 1971

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

September 27, 1971

**STATEMENT OF APPROPRIATIONS,
TAXES ASSESSED AND TAX RATE
FOR TAX YEAR 1971**

APPROPRIATIONS

Town Officers Salaries	\$ 4,000.00
Town Officers Expenses	3,200.00
Election and Registration Expenses	275.00
Expense of Appraisal	500.00
Town Hall and Building Maintenance	3,200.00
Social Security and Retirement Contributions	2,500.00
Police Department	10,080.00
Fire Department	2,000.00
Forest Fires	100.00
Building Inspector Expense	135.00
Insurance	3,200.00
Planning Board	200.00
Care and Disposal of Dogs	25.00
Civil Defense	50.00
Health Department	300.00
Vital Statistics	15.00
Visiting Nurse (RDHC)	562.00
Dump	1,400.00
Town Maintenance:	
Summer	\$25,500.00
Winter	<u>10,000.00</u>
	35,500.00
Street Lighting	1,400.00
General Expenses of Highway Department	1,200.00
Town Road Aid	1,282.80

Library		\$	300.00
Old Age Assistance			3,000.00
Town Poor			3,000.00
Veterans' Aid			1.00
Memorial Day			25.00
Aid to Permanently and Totally Disabled			1.00
Town Beach			1.00
Conservation Commission			600.00
Police Cruiser			3,000.00
Paid Holidays			700.00
Perambulate Town Lines			500.00
Payment on Debt:			
Principal	\$	8,790.00	
Interest		<u>3,100.00</u>	
			<u>11,890.00</u>
TOTAL TOWN APPROPRIATIONS	\$		94,142.80

LESS ESTIMATED REVENUES AND CREDITS

Interest and Dividend Tax	\$	1,867.82
Savings Bank Tax		299.72
Meals and Room Tax		2,623.00
Class V Highways		1,680.31
Revenue from Yield Tax		
Sources		76.00
Interest Received on Taxes		1,600.00
Dog Licenses		398.00
Motor Vehicle Permit Fees		7,300.00
Rent of Equipment (TRA)		2,000.00
Income from Trust Funds		3,562.00
Sale of Tax Deeded		
Property		150.00
National Bank Stock Taxes		127.30

Resident Taxes Retained	\$ 1,760.00	
Surplus (Bal. Sheet)	1,000.00	
Highway Subsidy	<u>6,883.00</u>	
TOTAL REVENUES AND CREDITS	\$31,327.15	
TOTAL TOWN APPROPRIATIONS		\$ 94,142.80
LESS TOTAL REVENUES AND CREDITS		<u>31,327.15</u>
NET TOWN APPROPRIATIONS		\$ 62,815.65
NET SCHOOL APPROPRIATIONS		155,032.83
COUNTY TAX ASSESSMENT		<u>25,260.52</u>
TOTAL OF TOWN, SCHOOL & COUNTY		\$243,109.00
LESS EXEMPTIONS FOR ELDERLY		- 2,650.00
PLUS WAR SERVICE TAX CREDITS		+ 2,700.00
PLUS OVERLAY		<u>+ 1,083.72</u>
PROPERTY TAXES TO BE RAISED		\$244,242.72

**PROPERTY TAXES TO BE
COMMITTED TO COLLECTOR**

TAX RATE APPROVED — \$2.40

Gross Property Taxes	\$244,242.72
Less War Service Tax Credits	<u>2,700.00</u>
TOTAL TAX COMMITMENT	\$241,542.72

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty			2	\$ 500.00
All other qualified persons			44	<u>2,200.00</u>
TOTAL NUMBER AND AMOUNT			46	\$2,700.00

RESIDENT TAXES	TAX	NO. ASSESSED	TOTAL AMOUNT	55% RETAINED
	\$10..	320	\$3,200.00	\$1,760.00

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

September 27, 1971

COMPARATIVE STATEMENT

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1971

TITLE OF APPROPRIATION	APPRO- PRIATIONS	RECEIPTS & REIMBURSE- MENTS	TOTAL AMT. AVAILABLE	EXPENDITURES	OVER- DRAFTS	UNEXPENDED BALANCES
Town Officers Salaries	\$ 4,000.00	\$.....	\$ 4,000.00	\$ 3,804.04*	\$.....	\$ 195.96
Town Officers Expenses	3,200.00	238.00	3,438.00	3,365.91	.....	72.09
Election and Registration	275.00	.....	275.00	226.65	.....	48.35
Expense of Appraisal	500.00	.....	500.00	732.56	232.56	.....
Town Hall and Buildings Maintenance	3,200.00	112.00	3,312.00	2,234.98	.....	1,077.02
Employees Retirement and Soc. Sec.	2,506.00	.....	2,500.00	2,083.33	.....	416.67
Police Department	10,080.00	523.65**	10,603.65	10,771.41	167.76	.....
Fire Department	2,000.00	9.45	2,009.45	2,009.45	.....	.....
Forest Fires	100.00	89.67	189.67	293.13	103.46	.....
Building Inspector Expense	135.00	.....	135.00	135.00	.....	.....
Insurance	3,200.00	.....	3,200.00	2,908.10	.....	291.90
Planning Board	200.00	.....	200.00	214.82***	14.82	.....
Care and Disposal of Dogs	25.00	.....	25.00	55.00	30.00	.....
Civil Defense	50.00	.....	50.00	50.00	.....	.....
Health Department	300.00	.....	300.00	300.00****	.....	.....
Vital Statistics	15.00	.....	15.00	12.00	.....	3.00
Visiting Nurse (RDHC)	562.00	.....	562.00	562.00	.....	.....
Dump	1,400.00	225.00	1,625.00	3,785.27	2,160.27	.....
Town Maintenance:						
Summer	25,500.00†	2,009.19††	27,509.19	24,027.12	.....	3,482.07
Winter	10,000.00	843.77	10,843.77	14,747.69	3,903.92	.....
Street Lighting	1,400.00	.....	1,400.00	1,367.88	.....	32.12
General Expense of Highway Dept.	1,200.00	36.55	1,236.55	1,682.93	446.38	.....
Town Road Aid	1,282.80	.....	1,282.80	1,122.45	.....	160.35

Library	300.00	.....	300.00	.....	300.00	.....
Old Age Assistance	3,000.00	152.57	3,152.57	.....	2,028.45	.....
Town Poor	3,000.00†††	.....	.....	.....	39.09	.....
Veterans' Aid	1.00	.....	1.00	.....	113.71	.....
Memorial Day	25.00	.....	25.00	.....	14.52	.....
Aid to Perm. & Totally Disabled	1.00	.....	1.00	.....	.....	10.48
Town Beach	1.00	.....	1.00	.....	.....	1.00
Conservation Commission	600.00	.....	600.00	.....	20.00	.....
Police Cruiser	3,000.00	325.00	3,325.00	.....	2,750.00	.....
Paid Holidays	700.00	.....	700.00	.....	612.20††††	.....
Perambulate Town Lines	500.00	.....	500.00	.....	.....	87.80
Long Term Notes	8,790.00	.....	8,790.00	.....	8,790.00	.....
Interest on Temporary Lonas	1,500.00	.....	1,500.00	.....	1,278.88	.....
Interest on Long Term Notes	1,600.00	.....	1,600.00	.....	1,600.03	.....
	\$94,142.80	\$ 4,564.85	\$95,707.65		\$ 7,212.00	\$ 8,880.05
	—3,000.00					—7,212.00
	\$91,142.80					Unexpended Balance — \$ 1,668.05

* \$31.25 Transferred to Police Department for Overseer of Poor Salary.
 ** Includes \$141.80 Transferred from Paid Holidays Appropriation; \$31.25 from Town Officers Salaries Appropriation (Overseer of Poor Salary); and \$300.00 from Health Department Appropriation.
 *** Includes \$50.00 for Zoning Inspector Expense.
 (**** \$300.00 Transferred to Police Department.
 † Includes \$500.00 for Maintenance of Closed Road.
 †† Includes \$470.40 from Paid Holidays Appropriation.
 ††† Voted to Appropriate \$3,000.00 from Shirley Trust Fund. Was Not Expended.
 †††† \$141.80 Transferred to Police Department; \$470.40 Transferred to Summer Highway.

**BALANCE SHEET
FISCAL YEAR ENDING
DECEMBER 31, 1971**

ASSETS

Cash in Hands of Treasurer	\$ 33,372.28
Unredeemed Taxes:	
Levy of 1970	6,683.71
Levy of 1969	1,036.06
Uncollected Taxes:	
Levy of 1971, Including Resident & Yield Taxes	48,980.04
State Head Taxes — Levy of 1969	5.00
	5.00
TOTAL ASSETS	\$ 90,077.09
CURRENT DEFICIT (EXCESS OF LIABILITIES OVER ASSETS)	16,953.04
	\$107,030.13

LIABILITIES

Due to State:	
Resident Taxes — 1971 (State's Share Only) \$	495.00
Yield Tax (Bond & Debt Retirement)	2.30
Due to School District:	
Balance of School Tax	78,032.83
Long Term Notes Outstanding:	
Grader	9,500.00
School Note	4,000.00
Loader and Snow Plow	15,000.00
	15,000.00
TOTAL LIABILITIES	\$107,030.13
GRAND TOTAL	\$107,030.13
	\$107,030.13

BOND SCHEDULE

Serial Notes Held by Farmington National Bank

1. Issue of March 25, 1966 — \$17,000.00 at 3½% interest
 Balance Dec. 31, 1971 9,500.00

AUSTIN—WESTERN GRADER

Dates Due	Maturities Due	Interest Due	Total Amt. for Year
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, 1971 4,000.00

DEBT TO GOV. WENTWORTH REGIONAL SCHOOL DISTRICT

May 3, 1972		\$ 80.00	
Nov. 3, 1972	\$4,000.00	80.00	\$4,160.00

3. Issue of March 23, 1970 — \$18,000.00 at 5½% interest
 Balance Dec. 31, 1971 15,000.00

MICHIGAN LOADER and PLOW

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

DESCRIPTION	VALUE
Town Hall, Land and Buildings	\$ 35,000.00
Library, Furniture and Equipment	2,000.00
Police Department, Equipment	5,000.00
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
M. Clock Property, Land and Buildings	5,000.00
	<hr/>
	\$191,100.00

**REPORT OF TOWN CLERK
FOR YEAR ENDING DECEMBER 31, 1971**

MOTOR VEHICLE PERMITS

1970 Permits		
Including Transfers, Issued in 1971:		
19	\$	102.67
1971 Permits		
Including Transfers, Issued in 1971:		
616		7,387.20
1972 Permits, Issued in 1971:		
18		321.34
TOTAL	\$	7,811.21
PAID TO TOWN TREASURER	\$	7,811.21

LICENSED DOGS

113 Males and Spayed Females @ \$2.00 each	\$	226.00
19 Females @ \$5.00 each		95.00
5 Kennels @ \$12.00 each		60.00
1 Kennel @ \$15.00		15.00
7 Penalties @ \$1.00 each		7.00
1 License (State Police Dog)		<u>No Charge</u>
TOTAL	\$	403.00
PAID TO TOWN TREASURER	\$	403.00

Respectfully submitted,
MARY V. FULLER
Town Clerk

REPORT OF TAX COLLECTOR FOR YEAR ENDING DECEMBER 31, 1971

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971

— DR. —

TAXES COMMITTED TO COLLECTOR:

Property Taxes	\$241,635.72
Resident Taxes	3,200.00
National Bank Stock Taxes	127.30
Total Warrant	<u>\$244,963.02</u>

\$244,963.02

91.16

YIELD TAXES:
ADDED TAXES:

Property Taxes	\$ 875.60
Resident Taxes	70.00
Total Added Taxes	<u>945.60</u>

945.60

10.94

11.00

TOTAL DEBITS

\$246,021.72

— CR. —

REMITTANCES TO TREASURER:

Property Taxes	\$192,975.48
Resident Taxes	2,010.00
National Bank Stock Taxes	127.30
Yield Taxes	77.36
Interest Collected	10.94
Penalties on Resident Taxes	11.00
Total Remittances	<u>\$195,212.08</u>

\$195,212.08

ABATEMENTS MADE DURING YEAR:

Property Taxes	\$ 1,669.60
Resident Taxes	160.00
Total Abatements	<u>1,829.60</u>

1,829.60

UNCOLLECTED TAXES — DECEMBER 31, 1971:

Property Taxes	\$ 47,866.24
Resident Taxes	1,100.00
Yield Taxes	13.80
Total Uncollected Taxes	<u>\$ 48,980.04</u>

\$ 48,980.04

TOTAL CREDITS

\$246,021.72

SUMMARY OF WARRANTS
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970

	— DR. —	
UNCOLLECTED TAXES — AS OF JANUARY 1, 1971:		
Property Taxes		\$48,384.86
Poll Taxes		144.00
Yield Taxes		348.48
Total Uncollected Taxes		<u>\$48,877.34</u>
ADDED TAXES DURING 1971:		
Property Taxes	\$ 7.38	
Poll Taxes	14.00	
Total Added Taxes		<u>\$ 21.38</u>
INTEREST COLLECTED DURING 1971:		<u>2,446.23</u>
TOTAL DEBITS		\$ 51,344.95
— CR. —		
REMITTANCES TO TREASURER:		
Property Taxes	\$47,989.18	
Poll Taxes	148.00	
Yield Taxes	273.20	
Interest Collected During Year	2,446.23	
Total Remittances		<u>\$50,856.61</u>
ABATEMENTS MADE DURING YEAR:		
Property Taxes	\$ 403.06	
Poll Taxes	10.00	
Yield Taxes	75.28	
Total Abatements		<u>\$ 488.34</u>
TOTAL CREDITS		\$ 51,344.95

SUMMARY OF WARRANTS
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1969

UNCOLLECTED TAXES — AS OF JANUARY 1, 1971:		
Personal Property Taxes		\$ 67.80
Interest Collected During Year		<u>5.46</u>
TOTAL DEBITS	— DR. —	\$ 73.26

REMITTANCES TO TREASURER:

Personal Property Taxes		\$ 67.80
Interest Collected During Year		<u>5.46</u>
TOTAL CREDITS	— CR. —	\$ 73.26

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970

UNCOLLECTED TAXES — AS OF JANUARY 1, 1971:		
ADDED TAXES DURING 1971		\$ 500.00
PENALTIES COLLECTED DURING 1971		45.00
		<u>51.50</u>
TOTAL DEBITS	— DR. —	\$ 596.50

REMITTANCES TO TREASURER DURING 1971:

Head Taxes		\$ 515.00
Penalties		51.50
ABATEMENTS DURING 1971		<u>30.00</u>
TOTAL CREDITS	— CR. —	\$ 596.50

SUMMARY OF TAX SALES ACCOUNTS — AS OF DECEMBER 31, 1971

Tax Sale on Account of Levies of:	1970	1969	1968
		Dr.	
Balance of Unredeemed Taxes January 1, 1971 .....	.....	\$6,898.66	\$1,999.00
Taxes Sold to Town During Current Fiscal Year	\$8,823.02	.....	.....
Interest and Costs Collected After Sale	2.50	190.78	185.34
TOTAL DEBITS	\$8,825.52	\$7,089.44	\$2,184.34
		Cr.	
Remittances to Treasurer During Year	\$ 589.64	\$4,158.31	\$1,363.93
Interest and Costs During Year	2.50	190.78	185.34
Abatements During Year .....	.....	311.13	.....
Decded to Town During Year	1,549.67	1,393.16	635.07
Unredeemed Taxes — December 31, 1971	6,683.71	1,036.06	.....
TOTAL CREDITS	\$8,825.52	\$7,089.44	\$2,184.34

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

	<u>1970</u>	<u>1969</u>
Berry Joseph & Elmer N.	\$ 499.77	\$ 449.67
Berry, Elmer & Joseph	37.03	.....
Bullis, Russell & Bertha	304.52	.....
Gray, Frank P.	161.27	.....
Randall, Raymond T.	15.85	Bal. 12.33
Staples, Charles & Doris (Heirs)	64.73	Bal. 17.45
Willard, Sterling F.	107.08	.....
Boyden, Deane & Olive	75.31	.....
Cameron, Lawrence (Heirs)	165.26	149.02
Copple Crown Development, Inc. ...	3,583.23	.....
Cruise, Richard & Lois	79.31	.....
Downes, Elizabeth & John	300.09	.....
Genstil, Audrey	301.47	251.44
Haddigan, Edward & Judith	89.90	.....
Loranger, Leo & Jennie	173.16	156.15
Lowell, Robert H.	51.53	.....
McCarthy, Nathalie R.	70.02	.....
McChesney, John B.	218.13	.....
Umlah, Roy D.	386.05	.....
	<u>\$6,683.71</u>	<u>\$1,036.06</u>

Respectfully submitted,
MARY V. FULLER
Tax Collector

REPORT OF TOWN TREASURER
Year Ending December 31, 1971

Receipts

Cash Balance January 1, 1971	\$ 25,413.59
Received During 1971	<u>368,266.51</u>
	\$393,680.10

Payments

Paid Out Per Selectmen's Orders	\$360,307.82
Balance On Hand December 31, 1971	<u>33,372.28</u>
	\$393,680.10

Respectfully submitted,
FREDA M. CHAMBERLIN
Town Treasurer

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1971

SUMMARY OF RECEIPTS

CURRENT REVENUE:

FROM LOCAL TAXES:

Property Taxes	\$192,975.48	
Resident Taxes	2,010.00	
National Bank Stock Taxes	127.30	
Yield Taxes	77.36	
Total Current Year's Taxes Collected and Remitted		\$195,190.14

PREVIOUS YEARS:

Property Taxes and Yield Taxes	\$ 48,330.18	
Poll Taxes	148.00	
State Head Taxes	515.00	
Interest Received on Delinquent Taxes	2,462.63	
Penalties on State Head Taxes	51.50	
Penalties on Resident Taxes	11.00	
Tax Sales Redeemed	6,490.50	
Total Previous Year's Taxes Collected and Remitted		\$ 58,008.81
Total Taxes Collected and Remitted		\$253,198.95

FROM STATE:

Town Road Aid	\$ 2,393.40	
Class V Highway Maintenance	1,680.31	
Highway Subsidy	6,883.06	
Interest and Dividends Tax	1,867.82	
Savings Bank Tax	299.72	
Grant Award (Police Radio Communications)	1,100.00	
Fighting Forest Fires	89.67	
Reimbursement a/c Motor Vehicle Road Toll	521.08	
Reimbursement a/c Old Age Assistance	152.57	
Meals and Rooms Tax	2,645.42	
Reimbursement a/c Business Profits Tax	2,650.22	
Total Receipts from State		\$ 20,283.27

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	\$ 403.00	
Building Permits	238.00	
Rent of Town Property	503.60	

UNIFORM CLASSIFICATIONS
For the Year Ending December 31, 1971

Income from Trust Funds	562.00	
Income from Departments	83.00	
Motor Vehicle Permits	7,811.21	
	<u> </u>	
Total Receipts from Local Sources		\$ 9,600.81
Total Receipts from Current Revenue		\$283,083.03
RECEIPTS OTHER THAN CURRENT REVENUE:		
Proceeds of Tax Anticipation		
Notes	\$ 83,000.00	
Sale of Town Property	700.00	
Sale of Tar and Salt	1,180.78	
Sale of Culverts	302.70	
	<u> </u>	
Total Receipts Other Than Current Revenue		\$ 85,183.48
Total Receipts from Current Revenue		283,083.03
		<u> </u>
Total Receipts from All Sources		\$368,266.51
Cash on Hand, January 1, 1971		25,413.59
		<u> </u>
GRAND TOTAL		\$393,680.10

SUMMARY OF PAYMENTS
For the Year Ending December 31, 1971

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 3,772.79
Town Officers' Expenses	3,365.91
Election and Registration Expenses	226.65
Expenses Town Hall and Other Town Buildings	2,234.98
Property Appraisal by Tax Commission	732.56

PROTECTION OF PERSONS AND PROPERTY:

Police Department	\$ 10,771.41
Fire Department, Including Forest Fires	2,302.58
Planning and Zoning	214.82*
Care and Disposal of Dogs	55.00
Insurance	2,908.10
Civil Defense	50.00
Building Inspector's Expense	135.00
Conservation Commission	20.00

HEALTH:

Health Department	**
Vital Statistics	\$ 12.00
Visiting Nurse (RDHC)	562.00
Town Dump	3,785.27

HIGHWAYS:

Town Road Aid	\$ 1,122.45
Town Maintenance:	
Summer	\$24,027.12
Winter	<u>14,747.69</u>
	38,774.81
Street Lighting	1,367.88
General Expense of Highway Department	1,682.93

LIBRARY:

\$ 300.00

PUBLIC WELFARE:

Old Age Assistance	\$ 2,028.45
Town Poor	39.09
Aid to Veterans	114.71

PATRIOTIC PURPOSES:

Memorial Day	\$ 14.52
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* Includes \$50.00 for Zoning Inspector's Expense

**\$300.00 Transferred to Police Department

SUMMARY OF PAYMENTS
For the Year Ending December 31, 1971

UNCLASSIFIED:

Taxes Bought by Town	\$	8,823.02
Abatements and Refunds		501.23
Employees' Retirement and Social Security		<u>2,083.33</u>
Total Current Maintenance Expenses	\$	88,001.49

INTEREST ON DEBT:

Paid on Tax Anticipation Notes	\$	1,278.88
Paid on Long Term Notes		<u>1,600.03</u>
Total Interest Payments	\$	2,878.91

PRINCIPAL OF DEBT:

Payments on Tax Anticipation Notes	\$	83,000.00
Payments on Long Term Notes		<u>8,790.00</u>
Total Principal Payments	\$	91,790.00

CAPITAL OUTLAY:

Police Radio Communication	\$	1,093.00
Police Cruiser		<u>2,750.00</u>
Total Outlay Payments	\$	3,843.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Resident Taxes Paid State Treasurer	\$	909.45	
State Head Taxes Paid State Treasurer		506.50	TER,
Bond and Debt Retirement Taxes		58.42	H,
County Taxes		25,260.52	ON,
Payments to School District:			New Durham.
1970 Tax	\$	70,059.53	
1971 Tax		<u>77,000.00</u>	
		<u>147,059.53</u>	

Total Payments to Other Governmental Divisions		<u>\$173,794.42</u>
Total Payments for all Purposes		\$360,307.82
Cash on Hand, December 31, 1971		<u>33,372.28</u>
GRAND TOTAL		\$393,680.10

SUMMARY OF PAYMENTS
For the Year Ending December 31, 1971

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

January 31, 1972

FREDA M. CHAMBERLIN, Treasurer

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:

Property — 1971	\$192,975.48
Resident — 1971	2,010.00
Resident Tax Penalties — 1971	11.00
National Bank Stock Taxes — 1971	127.30
Yield Taxes — 1971	77.36
Property — 1970	47,989.18
Yield Taxes — 1970	273.20
Poll Taxes — 1970	148.00
Head Taxes — 1970	515.00
Head Tax Penalties — 1970	51.50
Personal Property Taxes — 1969	67.80
Interest Received on Delinquent Taxes	2,462.63
Tax Sales Redeemed	<u>6,490.50</u>

\$253,198.95

FROM STATE:

Town Road Aid	\$ 2,393.40
Class V Highway Maintenance	1,680.31
Highway Subsidy (½ Year)	6,883.06
Interest and Dividends Tax	1,867.82
Savings Bank Tax	299.72
Grant Award (Police Radio Communications)	1,100.00
Fighting Forest Fires	89.67
Reimbursement a/c Motor Vehicle Road Toll	521.08
Reimbursement a/c Old Age Assistance	152.57
Meals and Rooms Tax	2,645.42
Reimbursement a/c Business Profits Tax	<u>2,650.22</u>

\$ 20,283.27

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	\$ 396.00
Dog Penalties	7.00
Motor Vehicle Registrations:	
1970	102.67
1971	7,387.20
1972	321.34
W. C. Wyatt Building Permits	238.00
Grange — Rent for Town Hall	91.00
Misc. Rent for Town Hall	21.00
W. Hobbs, Plowing	14.00

DETAILED STATEMENT OF RECEIPTS

Strafford County — Reimb. for Mileage on Cruiser	\$	13.60
Town of Middleton — Plowing and Sanding		85.00
Town of Middleton — Rental of Equipment		198.00
Colie's Paving — Rental of Loader		15.00
MM East Shore Asso. — Reimb. for Scraping Road		66.00
Shirley Timber Trust Fund — Visiting Nurse		562.00
Pistol Permits		18.00
Explosive Licenses		4.00
Dynamite Caps		1.25
Utica Mutual — Accident Report		3.00
Rochester District Court — Fine		12.00
New Durham Fire Dept. — Reimb. for Bills Paid by Town		12.45
I. Jennings — Reimb. for Explosives		32.30
		\$ 9,600.81

RECEIPTS OTHER THAN CURRENT REVENUE:

Farmington National Bank — Temporary Loans in Anticipation of Taxes \$ 83,000.00		83,000.00
E. Miles — Sale of Tractor Parts		25.00
C. Francis — Sale of Old Dump Tractor		200.00
W. Hayes — Sale of Police Cruiser		325.00
D. Woodward — Sale of Town Property (French Lot)		150.00
G. Bickford — Sale of Asphalt		25.00
F. Goller — Sale of Asphalt		100.00
L. Lemone — Sale of Asphalt		100.00
L. Leveille — Sale of Asphalt		47.50
Birch Hill Camps — Sale of Asphalt		138.60
M. Ober — Sale of Asphalt		17.50
Wm. Drew — Sale of Asphalt		37.50
W. Wyatt — Sale of Asphalt		17.50
J. Fuller — Sale of Asphalt		25.00
Union Telephone Co., — Sale of Asphalt		125.00
R. Boyden — Sale of Asphalt		50.00
Copple Crown Development — Sale of Salt		497.18
N. Chamberlin — Sale of Culvert		41.00
G. Fletcher — Sale of Culverts		157.70
V. Nutter — Sale of Culvert		52.00
C. Beach — Sale of Culvert		52.00
		\$ 85,183.48
GRAND TOTAL OF ALL RECEIPTS		\$368,266.51

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Robert A. Nixon, Head Selectman	\$ 281.25
Harry W. Nutter, Selectman	250.00
Elmer C. Smith, Selectman	250.00
Freda M. Chamberlin, Treasurer	75.00
Mary V. Fuller, Town Clerk	871.10
Mary V. Fuller, Tax Collector	1,970.44
Ernest C. Jewell, Auditor	37.50
Richard K. Allan, Auditor	37.50

\$ 3,772.79

TOWN OFFICERS' EXPENSES:

Mary V. Fuller, Bookkeeper	\$ 1,054.34
William C. Wyatt, Building Inspector Fees	238.00
Town Officers' Supplies	50.88
Selectmen, Town Clerk and Tax Collector Association Dues	71.00
Town Clerk's Auto Reference Books	7.90
Town Clerk's Dog Tags, License Books and Notice Cards	28.08
Printing:	
Town Reports	822.71
Property and Resident Tax Bills and Envelopes	53.30
Building Permits	22.50
Postage:	
Stamped Envelopes for Town, Inven- tories, Auditor's Verification Notices and Dog Notices	197.40
Property Tax Bills	83.90
Resident Tax Bills and Tax Delinquent Notices	21.44
Town Postage	50.00
Certified Mail — Tax Sale	23.12
Telephone	201.86
Register of Deeds	191.75
Office Copying Machine — Guarantee	49.50
Office Copying Machine — Paper	65.35
Tax Collector's Convention	89.60
Tax Rate Expense	8.00
1971 Boat Inventories	35.28

\$ 3,365.91

DETAILED STATEMENT OF PAYMENTS

ELECTION AND REGISTRATION EXPENSES:

Moderator (Salary donated to "200" Youth Club)	\$ 12.50
Supervisors of Check List	95.00
Town Clerk	10.00
Ballot Clerks	20.00
Printing Ballots	75.59
Lunches	13.56
	13.56

\$ 226.65

EXPENSES OF TOWN HALL AND OTHER TOWN BUILDINGS:

Florence E. Rand, Janitor	\$ 500.05
Dona Rand — Rubbish	21.00
New Water Tank	68.00
Fuel Oil	747.44
Gas	79.69
Electricity	320.99
Furnace Repairs	58.75
Gas Heater Repairs	12.15
Plumbing Repairs	55.70
Supplies	13.21
Shingling Town Shed	350.00
General Repairs	8.00
	8.00

\$ 2,234.98

APPRAISAL OF PROPERTY BY STATE TAX COMMISSION:

\$ 732.56

POLICE DEPARTMENT:

Paul R. Gelinis, Salary	\$ 7,662.20*
Leon F. Hayes, Salary	70.00
Edmund W. Miles, Salary	54.00
Carleton W. Woods, Salary	55.00
Paul A. Blaisdell, Salary	210.00
Frederick C. Goller, Salary	74.00
Town of Middleton — Reimb. for Special Police Officer	208.36
William C. Wyatt, Salary	3.00
Donna McKay, Typing	96.00
Ruby Shaw, Salary (Monitoring Radio)	450.00
Police Highway Signs	44.00

* Includes \$141.80 Transferred from Paid Holidays Appropriation.

DETAILED STATEMENT OF PAYMENTS

Telephones	\$	335.10	
Supplies and Misc.		136.00	
Uniforms		139.87	
Radio Repairs		122.93	
Cruiser Parts and Repairs		356.20	
Gasoline		642.92	
Tires		111.83	
			\$ 10,771.41**
FIRE DEPARTMENT:			\$ 2,009.45
FOREST FIRES:			\$ 293.13
PLANNING AND ZONING:			
Legal Services	\$	112.70	
Planning Board Ads		18.80	
Mary V. Fuller, Typing Ordinances		33.32	
William C. Wyatt, Zoning Inspector Expense		50.00	
			\$ 214.82
CARE AND DISPOSAL OF DOGS:			\$ 55.00
INSURANCE:			\$ 2,908.10
CIVIL DEFENSE:			\$ 50.00
BUILDING INSPECTOR'S EXPENSE:			\$ 135.00
CONSERVATION COMMISSION:			\$ 20.00
HEALTH DEPARTMENT:			***
VITAL STATISTICS:			\$ 12.00
VISITING NURSE (RDHC):			\$ 562.00
TOWN DUMP:			
Dona Rand, Salary	\$	1,278.40	
Nelson Chamberlin — Pushing Back Dump		30.00	
Leon Hayes — Pushing Back Dump		20.00	
Tractor Repairs and Parts		226.65	
Rental of Dump Tractor		1,980.00	
Rat Poison		129.42	

** Includes \$300.00 Transferred from Health Department Appropriation and \$31.25 transferred from Town Officers' Salaries (Overseer of Poor Salary).

*** \$300.00 Transferred to Police Department.

DETAILED STATEMENT OF PAYMENTS

William Gray, Tending Dump after Fire	\$	28.80	
Miscellaneous		20.00	
Dump Fires		72.00	
			\$ 3,785.27
TOWN ROAD AID (PAID TO STATE):			\$ 1,122.45
TOWN MAINTENANCE — SUMMER:			
Nelson E. Chamberlin, Salary	\$	4,918.83†	
Leon F. Hayes, Salary		4,626.44†	
Robert W. Berry, Salary		3,990.22†	
Michael Gelinas, Salary		41.20	
Frank Parsons, Salary		55.68	
William C. Wyatt, Salary		67.98	
Frederick C. Goller, Salary		18.54	
Paul R. Gelinas, Salary		51.50	
Richard W. Cutter, Salary		416.12	
Gasoline and Diesel Fuel		1,443.77	
Gravel		166.40	
Cold Patch		528.80	
Asphalt		5,704.24	
Culverts		1,042.40	
Road Oil		450.00	
Cutting Bushes		505.00	
			\$ 24,027.12
TOWN MAINTENANCE — WINTER:			
Nelson E. Chamberlin, Salary	\$	3,253.26	
Leon F. Hayes, Salary		3,034.00	
Robert W. Berry, Salary		2,690.94	
Frank Parsons, Salary		6.96	
Richard W. Cutter, Salary		117.42	
Paul R. Gelinas, Jr., Salary		16.48	
Robert Ingham, Salary		10.30	
Gravel		180.00	
Gasoline and Diesel Fuel		1,490.49	
Grader Blades		110.94	
Tires		857.88	
Salt		1,995.68	
Radio Parts and Service		69.29	
Town of Middleton — Plowing, Sanding and Salting		914.05	
			\$ 14,747.69

† Includes \$470.40 Transferred from Paid Holidays Appropriation.

DETAILED STATEMENT OF PAYMENTS

STREET LIGHTING:		\$ 1,367.88
GENERAL EXPENSE OF HIGHWAY DEPARTMENT:		
Supplies, Repairs, Parts and Labor	\$ 980.18	
Grader Repairs and Parts	283.41	
Chains	76.00	
Welding Gas	23.79	
Drill	91.00	
Liquid Steam Cleaner	82.00	
Signs	12.00	
Painting Town Line Signs	18.00	
Dynamite and Caps	32.30	
Steel	36.75	
Fire Extinguisher	12.50	
Inspection Stickers	10.00	
Hay	25.00	
		\$ 1,682.93
LIBRARY:		
Doris M. Rollins, Salary	\$ 166.40	
Books	133.60	
		\$ 300.00
OLD AGE ASSISTANCE:		\$ 2,028.45
TOWN POOR:		\$ 39.09
AID TO VETERANS:		\$ 114.71
MEMORIAL DAY:		\$ 14.52
TAXES BOUGHT BY TOWN:		\$ 8,823.02
ABATEMENTS AND REFUNDS:		\$ 501.23
EMPLOYEES' RETIREMENT AND SOCIAL SECURITY:		\$ 2,083.33
INTEREST PAID ON TEMPORARY LOANS:		\$ 1,278.88
INTEREST PAID ON LONG TERM NOTES:		\$ 1,600.03
PAYMENTS ON TEMPORARY LOANS:		\$ 83,000.00
PAYMENTS ON LONG TERM NOTES:		\$ 8,790.00
POLICE RADIO COMMUNICATIONS:		\$ 1,093.00
POLICE CRUISER:		\$ 2,750.00
RESIDENT TAXES PAID TO STATE:		\$ 909.45

DETAILED STATEMENT OF PAYMENTS

HEAD TAXES PAID TO STATE:		\$. 506.50
YEILD TAX DEBT RETIREMENT:		\$ 58.42
COUNTY TAXES:		\$ 25,260.52
PAYMENTS TO SCHOOL DISTRICT:		
1970 Tax	\$ 70,059.53	
1971 Tax	<u>77,000.00</u>	
		<u>\$147,059.53</u>
GRAND TOTAL OF ALL EXPENDITURES		\$360,307.82

REPORT OF TRUSTEES

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

For the Year Ending December 31, 1971

Date of Creation	NAME OF TRUST FUND AND DONOR	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning of Year	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
4-11-1900	Durgin Fund	Cemetery	Common Trust Fund	\$ 75.00	\$ 75.00	\$ 73.63	\$ 7.00	.....	\$ 80.63
10-3-1902	Hayes Fund	Cemetery	Common Trust Fund	100.00	100.00	208.33	13.86	.....	222.19
2- 1-1923	Brackett Fund S. H. & C. E. Brackett W. H. & H. W. Miller	Cemetery	Common Trust Fund	100.00	100.00	145.09	11.21	3.00	153.30
2- 1-1923	Rollins Fund	Cemetery	Common Trust Fund	50.00	50.00	45.86	4.43	3.00	47.29
5- 1-1925	Chamberlin Fund	Cemetery	Common Trust Fund	50.00	50.00	41.11	4.23	.....	45.34
2- 2-1929	Lovey M. Chamberlin Davis Fund	Cemetery	Common Trust Fund	100.00	100.00	88.44	13.82	5.00	97.26
4- 8-1950	Davis Fund	Cemetery	Common Trust Fund	100.00	100.00	.....	.....	.....	.....
10-26-1932	Tash Fund	Cemetery	Common Trust Fund	150.00	150.00	158.76	14.33	.....	173.09
5-29-1933	Gray Fund	Cemetery	Common Trust Fund	200.00	200.00	258.40	21.06	.....	279.46
8- 1-1941	Reed Fund	Cemetery	Common Trust Fund	150.00	150.00	142.75	13.66	.....	156.41
8-27-1945	Brown-French Fund M. Avery, M. Nichols E. Rust, I. Saltzman	Cemetery	Common Trust Fund	200.00	200.00	139.99	15.89	.....	155.88
7- 7-1949	Willey Fund F. H. Downing	Cemetery	Common Trust Fund	200.00	200.00	68.26	13.06	4.00	77.32
	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	59.52	7.59	5.00	62.11
				TOTALS	\$ 1,575.00	\$ 1,575.00	\$ 1,430.14	\$ 140.14	\$ 20.00	\$ 1,550.28
5- 6-1966	Colonel Tash	DAR	Cemetery	Farmington Nat'l Bank.....	\$ 100.00	\$ 100.00	\$ 21.39	\$ 5.57		\$ 26.96
7-19-1957	Shirley Fund	John C. Shirley	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		68.61		
				Strafford Sav. Bank ...	3,624.51	3,624.51		182.32		
				First Nat'l Bank of Rochester	420.00	420.00		79.20		
				TOTALS	\$15,380.21	\$15,380.21	\$ 3,285.21	\$ 1,013.47		\$ 4,298.68
				* 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.	\$ 2,206.23	\$ 1,757.07		\$ 112.84	\$ 562.00	
				Strafford Sav. Bank	2,641.97	2,789.75		147.78		
				TOTALS	\$ 4,848.20	\$ 4,546.82		\$ 260.62	\$ 562.00	
5-13-1963	Community Projects	Projects Committee	Town Projects	Rochester Sav. Bank & Trust Co.	\$ 278.87			\$ 10.24	\$ 289.11	
8- 8-1967	Seth W. Hayes	Lillian A. Hayes	Town Library	Strafford Sav. Bank ..	\$ 1,050.08	\$ 1,113.13		\$ 63.05		

CERTIFICATE

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

January 26, 1972

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

AUDITOR'S 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,
M. DEAN STIMPSON,
Auditors.

February 2, 1972

REPORT OF LIBRARY TRUSTEES

New Durham Public Library

The Trustees and Librarian feel that this past year has been one of satisfaction and progress. The town's increase in population has been reflected in our circulation, and we are trying very hard to fill the wants and need of our reading public.

The N. H. State Library Bookmobile called in January, April, July and November, leaving 1,560 books, a service of great importance to a small library. We are grateful, too, for donations of books and thank the donors who are kind enough to think of the library when they have unwanted books.

We have had several meeting-workshop days, when cataloging was done, and books weeded out or rearranged. A generous gift from the Community Projects Fund enabled us to purchase plastic book covers. There were two book-buying trips to the U.N.H. Book Shop during the year.

One of our problems is the loss and/or damage of books. Lost State Library books are charged at retail price, plus postage and handling, to our library and we have no funds allocated for this. We do not want to refuse library privileges to those who lose or damage books, nor do we wish to have parents forbid the use of the library to their children. But we must warn all borrowers that if a book is seriously damaged beyond normal use or lost, the borrower will be sent a bill for the book.

We are anxious to collect a complete set of annual Town Reports for our historical collection. If anyone has copies which they would like to donate, especially earlier ones, we would be very grateful. These would not be taken out of the library but kept there for reference.

Mrs. Rollins continues to serve us well and faithfully, with interest and dedication.

ELOISE BICKFORD,
ALMA JACKLIN,
ELLEN JENNINGS.

Trustees of the New Durham Library

1971 NEW DURHAM LIBRARY REPORT

Books in Library January 1, 1971	2170
Books Added	<u>50</u>
Total Books in Library	2220

Receipts

Cash on Hand, December 31, 1970.....	\$ 9.19
Bank Balance, January 1, 1971 .....	.73
Town Appropriation	300.00
Check from Community Projects Fund	50.00
Received on Stamps .....	.30
Received on Damaged Book	10.00
Received on Fines	<u>13.75</u>
TOTAL RECEIPTS	\$383.97

Expenditures

Postage	\$ 1.58
Telephone .....	.15
Supplies	12.97
Foster Press	4.00
Book Covers	30.50
University Book Store (May 18)	93.40
University Book Store (Dec. 2)	70.05
Doris Rollins, Salary	166.40
Cash on Hand, December 31, 1971	4.49
Bank Balance, December 31, 1971	<u>.43</u>
TOTAL EXPENDITURES	\$383.97

REPORT OF POLICE DEPARTMENT
**** HEALTH AND WELFARE**
January 1, 1971 to December 31, 1971

During 1971, in performance of their duties, the officers worked 4,096 hours, of which 3,893 hours was Police. 107 hours was Health and 96 hours was Welfare and traveled 35,000 miles.

They logged 2,582 hours on Patrol, 386 hours in office, 87 hours in court, 64 hours on training, 37 hours on special detail, 363 hours on aid rendered, 307 hours on complaints investigated, 203 on criminal investigation, 30 hours on accident investigation, and 37 hours on juvenile cases.

They logged 2,760 radio and telephone calls, 737 aids rendered, 287 complaints investigated, 40 criminals investigated, 17 accidents investigated, 6 juvenile cases, 789 checkups, 2 suspensions recommended, 5,326 buildings checked, 48 arrest summons of which all were found guilty, three appealed (1 found guilty in Superior Court, 2 pending).

For the people that certify they picked up in Dover and delivered in New Durham in excess of \$9,000.00 worth of Surplus Food.

Respectfully submitted,
PAUL R. GELINAS,
Chief of Police
Health Officer
Overseer of Poor

** included in Police Budget

REPORT OF THE CONSERVATION COMMISSION

Article 17 of the 1970 Town Warrant authorized the New Durham Conservation Commission to study the feasibility of accepting an easement from Elmer Smith to land on Chalk Pond. This study was temporarily put aside in order that the Commission could concentrate on the preliminary plans to improve the playground owned by the 200 Youth Club at the site of the former Palmer Lumber Company. It was felt that Federal funds would be more easily obtained for this recreational project.

After a favorable soil and site survey by the Stafford County Soil Conservation Service, the committee decided to take the initial steps to obtain funds from the Bureau of Outdoor Recreation. We have asked seven members of the 200 Youth Club to assist the Conservation toward getting this project underway and a meeting was recently held with the director of the Bureau of Outdoor Recreation, Joseph Quinn,

It is the intention of the Commission to continue the investigation of the Smith property at Chalk Pond as soon as the Youth Club Project is well underway.

The Commission is also working on projects involving pollution, motor boats on small ponds and giving assistance to snowmobile owners in mapping trails.

William H. Nehring, Chairman
Edward Miles
Robert Arnold

REPORT OF BUILDING AND ZONING INSPECTOR
January 1, 1971 to December 31, 1971

Permits Issued		73
Fees Collected	\$	238.00
Building Inspector Mileage, 1350 Miles		135.00
Zoning Inspector Mileage, 500 Miles		50.00
Estimated Value		345,674.00

Respectfully submitted,
WILLIAM C. WYATT
Building Inspector
Zoning Inspector

REPORT OF COMMUNITY PROJECTS FUND

It is with regret that we write our last report of the activities of this fund, for we have made our last donation and the account is closed.

The Community Projects Fund was created by a vote of the town in March, 1963. The previous year \$250.00 was appropriated for the expense of putting on a celebration in honor of the town's Bicentennial. This was a spectacular success, and being one of the first to be staged, other towns quickly adopted our plans and activities for their own celebrations. There was some money left over, and this money was put in a savings bank, the beginning of the fund, under the Trustees of Town Funds.

In 1963, a Street Fair was held, which also was a great success. Our fund grew, and that year we donated money to the Fire Company, the Police Department and other New Durham interests.

The date of the 1964 Street Fair fell on a hot and humid day that was disastrous for attendance but we made a profit and our fund continued to grow.

We have held no money-raising activities since then but every year we have given money to worthwhile causes, always in New Durham. The Governor Wentworth Chapter of the Citizens Scholarship Fund has received \$1,500 in yearly donations, going to a New

Durham graduate whenever possible. Other recipients were the Police and Fire Departments; the Worthwhile Club for their scholarships and Christmas parties; The 4-H Club; the Girl Scouts, when there was a troop in town; the 200 Youth Club and the Parent-Teachers-Friends. A piano was purchased for the elementary school. We paid for repairs and painting of the upper town hall. Donations to the library included books for children, new curtains, a step-stool and covers for books. Christmas records were furnished to the Baptist church to play at the appropriate season. Window boxes were made for the post office and flowers purchased for them. A reception for our retiring post-mistress, Mrs. Wentworth, was a pleasant occasion. The Police Department was grateful for a contribution toward the radio alarm system.

We are sorry that this has to end. But we feel a sense of satisfaction that this money, the result of untold hours of planning and work on the part of many townspeople, has been returned to the town in so many helpful ways. We enjoyed the many letters of appreciation received over the years, and we shall ever be grateful that we had the opportunity of administering this fund in the town's best interests.

Ellen C. Jennings, Chairman
F. Everett Dyer, Projects Chairman
Helen V. Nixon, Treasurer

REPORT OF THE FOREST FIRE WARDEN
AND DISTRICT CHIEF
Lest We Forget — It Can Happen Here

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong, dry, hot winds; but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England, leaving villages in ashes with rows of cellarholes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947. Nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once— they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand— a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.

3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.

4. **Most Important**— instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The Past year, 1971, was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned
1971 season:

State	463 fires	160 acres
District	37 fires	27 acres
Town	2 fires	½ acre

IVAN E. SCRANTON
District Chief

LEON F. HAYES
Forest Fire Warden

REPORT OF RURAL DISTRICT HEALTH COUNCIL
January 1, 1971 – December 31, 1971

The Rural District Health Council continues to provide visiting nurse service to the member towns: Northwood, Nottingham, Deerfield, Barrington, Strafford, Middleton and New Durham. The nurses have continued to provide nursing services to patients needing care and have expanded the Family Planning Program to include all of the towns of the Council. In April, with the assistance of Mrs. Mary Caminati, N. H. Public Health Nurse, a Child Health Conference was started at the Community Center in Deerfield to provide physical examinations and immunizations for preschool children in the towns of Northwood, Nottingham and Deerfield. If indicated, the children are referred to other services. The attending physician at the monthly conference is Dr. William Whitney of Exeter. In September, with the aid of Mrs. Muriel Morin, N. H. Public Health Nurse, a monthly Child Health Conference was started at the Town Hall in New Durham for the towns of New Durham and Middleton with Dr. Wendy Tinklepaugh of Amherst, N. H., as attending Physician. We are hoping to establish a Child Health Conference for Barrington and Strafford in the spring of 1972.

The following statistical report covers the year of 1971: Total number of visits: 1543

Barrington	271	Northwood	185
Strafford	163	Nottingham	111
New Durham	272	Deerfield	249
Middleton	292		

Total number of visits to Child Health Conferences: 320

Northwood	81	Deerfield	105
Nottingham	57	Middleton	33
New Durham	44		

Number of children attending conference:

Northwood	37	Deerfield	57
Nottingham	33	Middleton	15
New Durham	37		

Number of families represented at conference:

Northwood	16	Deerfield	28
Nottingham	18	Middleton	10
New Durham	12		

Anyone interested in the program or needing the service is asked to contact the Portsmouth Rehabilitation Center — Tel: 436-5716 or a representative of the Rural District Health Council in your town.

VITAL STATISTICS
For the Town of New Durham, N. H.
For the Year 1971

BIRTHS

- April 15 SARA MARIE WOODS, Carleton W. Woods
and Patricia M. Adams, at Rochester.
- Oct. 23 CHRISTENE ANN BENNER, Richard E.
Benner and Sara A. Downs, at Rochester.
- Dec. 17 ALLEN HOWARD MOORE, Gary F. Moore
and Gayle E. Reynolds, at Rochester.
- Dec. 30 STACY JEAN EATON, James M. Eaton and
Shirley A. Bowden, at Rochester.

MARRIAGES

- Jan. 16 HAROLD E. SMITH and MELINDA ANN
JOY by Rev. Arlington E. Wry, Clergyman,
at Pittsfield.
- Jan. 23 PETER GEORGE ROTHWELL and SANDRA
GAIL HUNTER by Rev. Dwight V. Meader,
Minister, at Alton.
- May 28 LEON ELWIN GASSETT and JENNIE AL-
DEN GASSETT by Rev. John K. Russell,
Clergyman, at Gorham.
- July 3 ALVAH ATWOOD ADAMS and SYLVIA
MARIE MORRISON by Rev. William H.
Marsell, Minister, at Gilmanton Iron Works.
- Nov. 20 ALAN HOWARD RABB and NANCY AVIS
GREEN by Robert E. Foster, Justice of the
Peace, at Concord.

DEATHS

- Jan. 7 HARRY B. ELLISON, age 77, at Manchester.
- Jan. 28 AGNES G. LOCKHART, age 71, at New Durham.
- Feb. 1 JAMES NICHOLS, age 84, at Center Harbor.
- Feb. 5CARPENTER, Fetal, at Rochester.
- Mar. 18 AURALIE E. LORING, age 55, at New Durham.
- April 29 CHRISTABEL H. ALLAN, age 59, at Rochester.
- May 18 CORA P. RICHARDS, age 91, at Wolfeboro.
- June 14 CHARLES W. EDGERLY, age 67, at Laconia.
- June 20 ARTHUR E. CORDEAU, age 74, at New Durham.
- July 3 MILDRED D. DRAPEAU, age 61, at New Durham.
- July 11 LEROY NICKERSON, age 56, at Hanover.
- Nov. 8 CECIL M. PIKE, age 69, at New Durham.
- Dec. 4 EDWARD W. SMITH, age 69, at Wolfeboro.

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

THIRD CLASS



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 6:30 p.m.—
Town Hall.

* OR BY APPOINTMENT.

Ridings Press, Inc. Dover, N. H.