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1972

ANNUAL REPORTS

of the

TOWN OF

New Durham

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1972

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

1972

EMERGENCY PHONES

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

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1972 INDEX

	Page
Town Officers	3
Town Warrant	6
Budget of the Town of New Durham, N.H.	8
Summary Inventory of Valuation	12
Statement of Appropriations, Taxes Assessed and Tax Rate	13
Comparative Statement of Appropriations and Expenditures	17
Balance Sheet	20
Bond Schedule	21
Schedule of Town Property	22
Town Clerk's Report	23
Tax Collector's Report	24
Treasurer's Report	28
Summary of Receipts	29
Summary of Payments	31
Detailed Statement of Receipts	34
Detailed Statement of Payments	36
Report of Trustees of Trust Funds	43
Auditors' Certificate	45
Report of Library Trustees	46
Report of Police, Health and Welfare Departments	48
Report of Fire Commissioners	49
Report of Conservation Commission	50
Report of Cemetery Committee	52
Report of Building and Zoning Inspector	54
Report of Forest Fire Warden and District Chief	55
Report of Rural District Health Council	56
Vital Statistics	58

TOWN OFFICERS

MODERATOR

Robert A. Nixon

TOWN CLERK

Mary V. Fuller

SELECTMEN

Harry W. Nutter Term Expires 1973
Elmer C. Smith Term Expires 1974
Robert A. Nixon Term Expires 1975

TAX COLLECTOR

Mary V. Fuller

TOWN TREASURER

Freda M. Chamberlin

POLICE CHIEF

Paul R. Gelinias

AUDITORS

Ernest C. Jewell M. Dean Stimpson

SUPERVISORS OF THE CHECK LIST

Charlotte A. Clark (2 Years) Term Expires 1974
William C. Wyatt (4 Years) Term Expires 1976
Marion M. Smith (6 Years) Term Expires 1978

BUDGET COMMITTEE

Earl H. Clark (Resigned) Term Expires 1973
William H. Nehring Term Expires 1973
Frederick W. Leathe Term Expires 1974
Paul A. Blaisdell Term Expires 1974
John Barnet, Jr. Term Expires 1975
William C. Wyatt Term Expires 1975
Harry W. Nutter Selectman Member

HEALTH OFFICER

Paul R. Gelinias

FIRE CHIEF

George E. Bickford

FIRE COMMISSIONERS

Robert W. Berry Term Expires 1973
William C. Wyatt Term Expires 1974
Nelson E. Chamberlin Term Expires 1975

ROAD AGENT

Nelson E. Chamberlin

OVERSEER OF POOR

Paul R. Gelinas

LIBRARY TRUSTEES

Eloise W. Bickford Term Expires 1973
Alma M. Jacklin Term Expires 1974
Ellen C. Jennings Term Expires 1975

LIBRARIAN

Doris M. Rollins

TRUSTEES OF TRUST FUNDS

Robert E. Bickford Term Expires 1973
Robert A. Nixon Term Expires 1974
Lua M. Pike Term Expires 1975

FOREST FIRE WARDEN

Leon F. Hayes

DIRECTOR OF CIVIL DEFENSE

Richard A. LaPointe

JANITOR OF TOWN HALL

Florence E. Rand

PLANNING BOARD MEMBERS

David G. Prince Term Expires 1973
Thomas M. McCarthy Term Expires 1974
Stanley M. Taylor Term Expires 1975
Robert C. Arnold Term Expires 1976
Elmer C. Smith Selectman Member

BUILDING and ZONING INSPECTOR

William C. Wyatt

CONSERVATION COMMISSION

William H. Nehring, Chairman	Term Expires 1973
Edmund W. Miles	Term Expires 1974
Paul V. O'Connell	Term Expires 1975

BOARD OF ADJUSTMENT

Robert MacKay	Term Expires 1973
Erwin H. Larrabee	Term Expires 1974
William E. Gelinas	Term Expires 1975
Robert C. Arnold	Term Expires 1976
Frederick W. Leathe	Term Expires 1977

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 sixth (6th) 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: Are you in favor of the adoption of Amendments to existing Town Zoning Ordinance as proposed by the Planning Board for the Town of New Durham.

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 Selectment 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 \$633.00 from the Shirley Timber Fund for the Visiting Nurse (RDHC).

ARTICLE 4. To see if the town will vote to raise and appropriate \$10,000.00 for the Capital Reserve Fund established last year for new fire truck.

ARTICLE 5. To see if the town will vote to raise and appropriate \$6,500.00 to remodel the Fire Station for proposed new fire truck.

ARTICLE 6. To see if the town will vote to raise the First Selectmen's pay to \$500.00 and the Treasurer's pay to \$125.00, and raise and appropriate \$625.00 for same.

ARTICLE 7. To see if the town will vote to raise and appropriate the sum of \$10,000.00 to a Capital Reserve Fund for a new town dump and direct the Selectmen to spend any part of same for land by purchase or eminent domain.

ARTICLE 8. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to trade police cruiser.

ARTICLE 9. To see if the town will vote to raise and appropriate the sum of \$6,300.00 to trade Chevrolet Truck.

ARTICLE 10. To see if the town will vote to accept private road, off South Shore Road, running from Golomb property to Milligan pro-

perty, approximately 700 feet. If not accepted, to see if the town will grade the road once a year and plow it in the winter. By Petition.

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of \$3,000.00 to make repairs to so-called Downing Mill Dam.

ARTICLE 12. To see if the town will vote to raise and appropriate the sum of \$1,000.00 from the Shirley Timber Fund to prepare plot for cemetery, and to allow the Selectmen to sell lots when all requirements are met, disposing of money received in a lawful manner, and to continue the Cemetery Committee for another year.

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of \$500.00 to pay for lights and fuel at Youth Club. By Petition.

ARTICLE 14. To see if the town will vote to open a part of the Valley Road from Ridge Road to Berry trailer provided Berry furnishes land to turn around. By Request.

ARTICLE 15. To see if the town will vote to accept Manitoos Shores Road and \$1,400.00 to tar same from owner.

ARTICLE 16. To see if the town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

<u>Appropriation</u>	<u>Amount</u>
Chevrolet Truck Trade	\$ 6,300.00
Improve Fire Station	6,500.00
	<u>\$12,800.00</u>

ARTICLE 17. 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 18. To transact any other business that may legally come before the meeting.

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

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, NEW HAMPSHIRE

PURPOSE OF APPROPRIATIONS

	Appropriations Previous Year 1972	Appro- Recom. by Budget Committee 1973
General Government:		
Town Officers' Salaries	\$ 4,500.00	\$ 5,600.00
Town Officers' Expenses	4,000.00	4,000.00
Election & Registration Expenses	450.00	600.00
Appraisal of Property	850.00	1,000.00
Town Hall & Other Town Buildings	3,000.00	3,000.00
Employees' Retirement and Social Security	2,500.00	2,800.00
Paid Holidays	700.00	800.00
Disability Insurance	700.00	700.00
Protection of Persons and Property:		
Police Department	12,000.00	14,000.00
Fire Department	2,500.00	3,000.00
Forest Fires	200.00	200.00
Insurance	3,500.00	4,500.00
Planning and Zoning	300.00	200.00
Damages and Legal Expense	200.00	1,000.00
Civil Defense	50.00	50.00
Health Department:	300.00	300.00
Vital Statistics	15.00	15.00
Visiting Nurse (RDHC)	603.00	633.00
Town Dump	1,500.00	2,000.00
Highways and Bridges:		
Town Maintenance — Summer and Winter	45,500.00	45,500.00
Street Lighting	1,400.00	1,756.00
General Expenses of Highway Department	1,700.00	1,700.00
Town Road Aid	1,118.98	1,111.91
Libraries:	500.00	500.00
Public Welfare:		
Soldier's Aid	1.00	1.00
Town Poor	3,000.00	3,000.00

BUDGET OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE

PURPOSE OF APPROPRIATIONS

	Appropriations Previous Year 1972	Appro- Recom. by Budget Committee 1973
Old Age Assistance	1,500.00	1,500.00
Aid to Permanently and Totally Disabled	1,000.00	1,000.00
Patriotic Purposes: (Memorial Day, Etc.)	25.00	25.00
Stafford Guidance Center	100.00	270.00
Building Inspector's Expense	150.00	300.00
Perambulate Town Lines	500.00	400.00
Cemeteries .....	.....	1,100.00
Conservation Commission	200.00	100.00
Dam .....	.....	3,000.00
Debt Service:		
Principal and Long Term Notes and Bonds	8,500.00	7,500.00
Interest - Long Term Notes and Bonds	1,208.75	1,200.25
Interest on Temporary Loans	1,500.00	1,500.00
Capital Outlay:		
Manitoos Shores .....	.....	1,400.00
Remodel Town Hall	16,000.00	.....
Maintenance of Closed Roads	500.00	.....
Blister Rust and Care of Trees	100.00	.....
Town Beach	200.00	.....
New Truck and Plow	12,000.00	.....
Dump Cart for Ford	2,000.00	.....
Dump Tractor	3,320.00	.....
Disposal of Dogs	75.00	75.00
New Police Cruiser Trade .....	.....	2,000.00
Payment to Capital Reserve Fund - New Dump .....	.....	10,000.00
Payment to Capital Reserve Fund - Fire Truck	5,000.00	10,000.00
New Dump Truck Trade .....	.....	6,300.00
Improve Fire Station .....	.....	6,500.00
Youth Club .....	.....	500.00
TOTAL APPROPRIATIONS	\$144,966.73	.....

BUDGET OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1973
From State:			
Interest and Dividends Tax	\$ 1,500.00	\$ 2,219.71	\$ 2,400.00
Savings Bank Tax	250.00	432.58	500.00
Meals and Rooms Tax	2,500.00	3,017.70	3,000.00
Highway Subsidy (Cl. IV & V)	13,747.62	13,747.62	13,691.26
Reimbursement A/C Business Profits Tax (Town Portion)	2,948.00	2,772.36	774.00
TRA Rental of Equipment	2,000.00	2,457.41	1,500.00
Class V Highways	1,601.33	1,601.33	3,215.35
From Local Sources:			
Dog Licenses	350.00	398.00	350.00
Business Licenses, Permits and Filing Fees .....	.....	366.00	300.00
Motor Vehicle Permit Fees	7,000.00	9,882.89	9,000.00
Interest on Taxes and Deposits	2,200.00	2,174.12	2,000.00
Income from Trust Funds	3,603.00	603.00	4,633.00
Manitoos Shores .....	.....	.....	1,400.00
National Bank Stock Taxes	127.30	131.30	131.30
Resident Taxes Retained	1,760.00	1,864.50	1,800.00
Normal Yield Taxes Assessed	100.00	1,277.32	200.00
Rent of Town Property	75.00	1,034.20	75.00
Sale of Town Property .....	.....	341.36	.....
Income from Departments .....	.....	831.38	.....
Bond & Note Issues (Contra) — New Truck & Plow	9,000.00	9,000.00	.....
Bond & Note Issues (Contra) — Remodel Town Hall	12,000.00	.....	.....
From Federal Sources:	.....	.....	.....
Revenue Sharing .....	.....	*	12,800.00
+ TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 60,762.25	\$ 54,152.78	\$ 57,769.91

BUDGET OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1973
AMOUNT TO BE RAISED BY PROPERTY TAXES			
(Exclusive of County and School Taxes)	\$ 94,867.25
TOTAL REVENUES	\$152,637.16

*\$6,274.00 received in 1972. This amount carried over to Estimated Revenue for 1973 and included in same.

†Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

BUDGET COMMITTEE

WILLIAM H. NEHRING
WILLIAM C. WYATT
FREDERICK LEATHE

PAUL A. BLAISDELL
JOHN BARNET, JR.
HARRY NUTTER

**TAX YEAR 1973
SUMMARY INVENTORY OF VALUATION**

Land	\$ 5,051,050.00
Buildings	5,470,600.00
Factory Buildings	22,750.00
Public Utilities – Electric	226,650.00
Boats (45)	<u>11,000.00</u>
Total Valuation Before Exemptions Allowed	\$10,782,150.00
Less Elderly Exemptions Allowed (27)	<u>102,050.00</u>
Net Valuation on Which Tax Rate Is Computed	\$10,680,100.00

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 1972	1160
Number of Inventories Returned in 1972	827
Date 1972 Inventories Were Mailed	March 23, 1972

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

October 16, 1972

STATEMENT OF APPROPRIATIONS,
TAXES ASSESSED AND TAX RATE
FOR TAX YEAR 1972

APPROPRIATIONS:

Town Officers Salaries	\$ 4,500.00
Town Officers Expenses	4,000.00
Election and Registration Expenses	450.00
Tax Commission Property Check	850.00
Town Hall and Buildings Maintenance	3,000.00
Social Security and Retirement Contributions	2,500.00
Police Department	12,000.00
Fire Department	2,500.00
Forest Fires	200.00
Care of Trees	100.00
Insurance	3,500.00
Planning and Zoning	300.00
Care and Disposal of Dogs	75.00
Legal Expenses	200.00
Civil Defense	50.00
Health Department	300.00
Strafford Guidance Center	100.00
Vital Statistics	15.00
Visiting Nurse (RDHC)	603.00
Dump	1,500.00
Town Maintenance:	
Summer:	\$29,000.00
Winter:	<u>16,500.00</u>
	45,500.00
Street Lighting	1,400.00
General Expenses of Highway Department	1,700.00
Town Road Aid	1,118.98
Library	500.00
Old Age Assistance	1,500.00
Town Poor	3,000.00
Veterans' Aid	1.00
Memorial Day	25.00

Aid to Permanently and Totally Disabled	\$	1,000.00	
Town Beach		200.00	
Conservation Commission		200.00	
Paid Holidays		700.00	
Maintenance of Closed Roads		500.00	
Disability Insurance		700.00	
Building Inspector's Expense		150.00	
Dump Cart for Ford		2,000.00	
Perambulate Town Lines		500.00	
GMC Truck and Plow		12,000.00	
Payment on Debt:			
Principal	\$8,500.00		
Interest	<u>2,708.75</u>		
			11,208.75
Capital Reserve Fund		5,000.00	
Dump Tractor		3,320.00	
Remodel Town Hall		<u>16,000.00</u>	
TOTAL TOWN APPROPRIATIONS			\$144,966.73

LESS ESTIMATED REVENUES AND CREDITS:

Interest and Dividends Tax	\$	2,219.71
Savings Bank Tax		432.58
Highway Subsidy		13,747.62
Meals and Rooms Tax		3,007.00
Class V Highways		1,601.33
Revenue from Yield Tax Sources		1,044.60
Interest Received on Taxes		2,166.00
Business Licenses, Permits and		
Filing Fees		54.00
Dog Licenses		397.00
Motor Vehicle Permit Fees		9,000.00
Rent of Town Property and		
Equipment		2,457.00
Income from Trust Funds		3,603.00
Sale of Tax Deeded Property		104.00
National Bank Stock Taxes		127.30
Resident Taxes Retained		1,881.00
Surplus (Bal. Sheet)		5,000.00

Long Term Note (Truck & Plow)	<u>9,000.00</u>	
TOTAL REVENUES AND CREDITS	\$55,842.14	
TOTAL TOWN APPROPRIATIONS		\$144,966.73
LESS TOTAL REVENUES AND CREDITS		<u>55,842.14</u>
NET TOWN APPROPRIATIONS		\$ 89,124.59
NET SCHOOL APPROPRIATIONS		172,296.45
COUNTY TAX ASSESSMENT		<u>26,176.67</u>
TOTAL OF TOWN, SCHOOL AND COUNTY		\$287,597.71
LESS REIMB. a/c BUSINESS PROFITS TAX		-2,772.00
PLUS WAR SERVICE TAX CREDITS		+3,450.00
PLUS OVERLAY		<u>+2,223.01</u>
		<u>\$290,498.72</u>

**PROPERTY TAXES TO BE
COMMITTED TO COLLECTOR**

TAX RATE APPROVED – \$2.72

Gross Property Taxes	\$290,498.72
Less War Service Tax Credits	<u>3,450.00</u>
TOTAL TAX COMMITMENT	\$287,048.72

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	<u>59</u>	<u>2,950.00</u>
TOTAL NUMBER AND AMOUNT	61	\$ 3,450.00

<u>RESIDENT</u> <u>TAXES</u>	<u>TAX</u>	<u>NO.</u> <u>ASSESSED</u>	<u>TOTAL</u> <u>AMOUNT</u>	<u>55%</u> <u>RETAINED</u>
	\$10.	342	\$3,420.00	\$1,881.00

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

October 16, 1972

COMPARATIVE STATEMENT

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1972

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS & REIMBURSEMENTS	TOTAL AMT. AVAILABLE	EXPENDITURES	OVER-DRAFTS	UN-EXPENDED BALANCES
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	4,500.00		4,500.00	4,975.33*	475.33	
Town Officers' Expenses	4,000.00	312.00	4,312.00	3,989.50		322.50
Election and Registration	450.00	11.50	461.50	570.47	108.97	
Tax Commission Property Check	850.00		850.00	942.04	92.04	
Town Hall and Buildings Maintenance	3,000.00	196.00	3,196.00	2,289.30		906.70
Police Department	12,000.00	718.45**	12,718.45	12,664.64		52.81
Employees Retirement and Soc. Sec.	2,500.00		2,500.00	2,463.26		36.74
Fire Department	2,500.00		2,500.00	2,500.00		
Forest Fires	200.00	98.16	298.16	247.84		50.32
Care of Trees	100.00		100.00	100.00		
Insurance	3,500.00	39.00	3,539.00	3,921.70	382.70	
Planning & Zoning	300.00		300.00	134.30		165.70
Care and Disposal of Dogs	75.00		75.00	75.00		
Legal Expenses	200.00		200.00	200.00		
Civil Defense	50.00		50.00	50.52	.52	
Health Department	300.00		300.00	300.00***		
Strafford Guidance Center	100.00		100.00	100.00		
Vital Statistics	15.00		15.00	15.75	.75	
Visiting Nurse (RDHC)	603.00		603.00	603.00		
Dump	1,500.00		1,500.00	1,572.13	72.13	
Town Maintenance:						
Summer	29,000.00	2,108.63†	31,108.63	28,769.52		2,339.11
Winter	16,500.00	722.43	17,222.43	17,640.23	417.80	
Street Lighting	1,400.00		1,400.00	1,412.92	12.92	
General Expense of Highway Dept.	1,700.00	122.82	1,822.82	3,068.86	1,246.04	
Town Road Aid	1,118.98		1,118.98	1,118.98		
Library	500.00	539.04	1,039.04	1,038.12		.92

Old Age Assistance	1,500.00	.....	1,500.00	.....	1,409.64	.....	90.36
Town Poor	3,000.00††	.....	.....	.....	68.15	.....	68.15
Veteran's Aid	1.00	.....	1.00	.....	.....	.....	1.00
Memorial Day	25.00	.....	25.00	.....	14.00	.....	11.00
Aid to Perm & Totally Disabled	1,000.00	.....	1,000.00	.....	998.07	.....	1.93
Town Beach	200.00	.....	200.00	.....	.....	.....	200.00
Conservation Commission	200.00	.....	200.00	.....	.....	.....	200.00
Paid Holidays	700.00	.....	700.00	.....	774.48†††	.....	74.48
Maintenance of Closed Roads	500.00	.....	500.00	.....	.....	.....	500.00
Disability Insurance	700.00	.....	700.00	.....	862.22	.....	162.22
Building Inspector's Expense	150.00	.....	150.00	.....	150.00	.....	.....
Abateiments and Refunds	.....	.....	.....	.....	2.50	.....	2.50
Dump Cart for Ford	2,000.00	.....	2,000.00	.....	1,675.00	.....	325.00
Perambulate Town Lines	500.00	.....	500.00	.....	.....	.....	500.00
Truck and Plow	12,000.00	.....	12,000.00	.....	11,056.00	.....	944.00
Dump Tractor	3,320.00	.....	3,320.00	.....	3,320.00	.....	.....
Remodel Town Hall	16,000.00	.....	16,000.00	.....	16,412.48	.....	412.48
Capital Reserve Fund	5,000.00	.....	5,000.00	.....	5,000.00	.....	.....
Long Term Notes	8,500.00	.....	8,500.00	.....	8,500.00	.....	.....
Interest on Long Term Notes	1,208.75	.....	1,208.75	.....	1,208.75	.....	.....
Interest on Temporary Loans	1,500.00	.....	1,500.00	.....	1,461.25	.....	38.75
	<u>\$144,966.73</u>	\$	<u>4,868.03</u>	\$	<u>146,834.76</u>	\$	<u>3,529.03</u>
	<u>-3,000.00††</u>						<u>6,687.84</u>
	\$141,966.73					Unexpended Balance	\$ 3,158.81

* \$31.25 Transferred to Police Department for Overseer of Poor Salary-

** Includes \$157.20 Transferred from Paid Holidays Appropriation; \$31.25 from Town Officers Salaries Appropriation (Overseer of Poor Salary); and \$300.00 from Health Department Appropriation

*** \$300.00 Transferred to Police Department

† Includes \$617.28 Transferred from Paid Holidays Appropriation.

†† Voted to Appropriate \$3,000.00 from Shirley Trust Fund. Was Not Expended.

††† \$157.20 Transferred to Police Department; \$617.28 Transferred to Summer Highway.

**BALANCE SHEET
FISCAL YEAR ENDING
DECEMBER 31, 1972**

ASSETS

Cash in Hands of Treasurer (Includes \$6,274.00 Revenue Sharing Funds Invested in Savings Acct.)	\$ 57,596.22
Capital Reserve Fund (New Fire Truck)	5,000.00
Unredeemed Taxes:	
Levy of 1971	1,101.07
Levy of 1970	801.16
Uncollected Taxes:	
Levy of 1972, Including Resident Taxes	<u>48,629.16</u>
TOTAL ASSETS	\$113,127.61
GRAND TOTAL	<u>\$113,127.61</u>

LIABILITIES

Unexpended Revenue Sharing Funds	\$ 6,274.00
Resident Taxes — 1972 (State's Share Only)	468.00
School District Tax — Balance	<u>88,296.45</u>
TOTAL ACCOUNTS OWED BY TOWN	\$ 95,038.45
Capital Reserve Fund (Offsets similar Asset Account)	<u>5,000.00</u>
TOTAL LIABILITIES	\$100,038.45
CURRENT SURPLUS (EXCESS OF ASSETS OVER LIABILITIES)	<u>13,089.16</u>
GRAND TOTAL	<u>\$113,127.61</u>

BOND SCHEDULE

Serial Notes Held by Farmington National Bank

1. Issue of March 25, 1966 — \$17,000.00 at 3½% interest
 Balance Dec. 31, 1972 8,000.00

AUSTIN-WESTERN GRADER

Dates Due	Maturities Due	Interest Due	Total Amt. for Year
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 March 23, 1970 — \$18,000.00 at 5½% interest
 Balance Dec. 31, 1972 12,000.00

MICHIGAN LOADER and PLOW

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

3. Issue of July 11, 1972 — \$9,000.00 at 4.10% interest
 Balance Dec. 31, 1972 9,000.00

1972 GMC TRUCK and PLOW

Jan. 11, 1973		\$184.50	
July 11, 1973	\$3,000.00	184.50	\$3,369.00
Jan. 11, 1974		123.00	
July 11, 1974	3,000.00	123.00	3,246.00
Jan. 11, 1975		61.50	
July 11, 1975	3,000.00	61.50	3,123.00

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Land and Buildings	\$ 35,000.00
Library, Furniture and Equipment	3,000.00
Police Department, Equipment	5,000.00
Fire Department, Lands and Buildings	10,000.00
Fire Department, Equipment	18,000.00
Highway Department, Lands and 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 Building	5,000.00
W. Gannon Property, Land	3,050.00
N. Gray Property, Land	500.00
R. Beaulieu Property, Land	100.00
M. Clock Property, Land and Buildings	35,000.00
R. Randall Property, Land and Buildings	<u>300.00</u>
TOTAL	<u>\$222,050.00</u>

**REPORT OF TOWN CLERK
FOR YEAR ENDING DECEMBER 31, 1972**

MOTOR VEHICLE PERMITS

1971 Permits,		
Including Transfers, Issued in 1972:		
25	\$	207.30
1972 Permits,		
Including Transfers, Issued in 1972:		
665		9,241.25
1973 Permits, Issued in 1972		
17		<u>434.34</u>
TOTAL	\$	9,882.89
PAID TO TOWN TREASURER	\$	9,882.89

LICENSED DOGS

107 Males and Spayed Females @ \$2.00 each	\$	214.00
1 Male @ \$1.00		1.00
16 Females @ \$5.00 each		80.00
7 Kennels @ \$12.00 each		84.00
1 Kennel @ \$15.00		15.00
4 Penalties @ \$1.00 each		4.00
1 License (State Police Dog)		<u>No Charge</u>
TOTAL	\$	398.00
PAID TO TOWN TREASURER	\$	398.00

Respectfully submitted,
MARY V. FULLER
Town Clerk

REPORT OF TAX COLLECTOR FOR YEAR ENDING DECEMBER 31, 1972

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1972

	—DR.—	
TAXES COMMITTED TO COLLECTOR:		
Property Taxes	\$287,084.12	
Resident Taxes	3,420.00	
National Bank Stock Taxes	127.30	
Total Warrants		\$290,631.42
YIELD TAXES:		1,253.52
ADDED TAXES:		
Property Taxes	\$ 236.63	
Resident Taxes	50.00	
National Bank Stock Taxes	4.00	
Total Added Taxes		290.63
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES		6.86
PENALTIES COLLECTED ON RESIDENT TAXES		10.00
TOTAL DEBITS		<u>\$292,192.43</u>
—CR.—		
REMITTANCE TO TREASURER:		
Property Taxes	\$239,175.01	
Resident Taxes	2,350.00	
National Bank Stock Taxes	131.30	
Yield Taxes	1,253.52	
Interest Collected	6.86	
Penalties on Resident Taxes	10.00	
Total Remittances		\$242,926.69
ABATEMENTS MADE DURING YEAR:		
Property Taxes	\$ 556.58	
Resident Taxes	80.00	
Total Abatements		636.58
UNCOLLECTED TAXES — DECEMBER 31, 1972:		
Property Taxes	\$ 47,589.16	
Resident Taxes	1,040.00	
Total Uncollected Taxes		48,629.16
TOTAL CREDITS		<u>\$292,192.43</u>

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

-DR.-

UNCOLLECTED TAXES — AS OF JANUARY 1, 1972:	
Property Taxes	\$ 47,866.24
Resident Taxes	1,100.00
Yield Taxes	13.80
Total Uncollected Taxes	\$ 48,980.04
ADDED TAXES DURING 1972:	
Resident Taxes	\$ 90.00
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES	2,167.26
PENALTIES COLLECTED ON RESIDENT TAXES	103.00
TOTAL DEBITS	\$ 51,340.30

-CR.-

REMITTANCES TO TREASURER:	
Property Taxes	\$ 47,755.84
Resident Taxes	1,040.00
Yield Taxes	13.80
Interest Collected During Year	2,167.26
Penalties Collected on Resident Taxes	103.00
Total Remittances	\$ 51,079.90
ABATEMENTS MADE DURING YEAR:	
Property Taxes	\$ 110.40
Resident Taxes	150.00
Total Abatements	\$ 260.40
TOTAL CREDITS	\$ 51,340.30

SUMMARY OF TAX SALES ACCOUNTS — AS OF DECEMBER 31, 1972

TAX SALE ON ACCOUNT OF LEVIES OF:	1971	1970	1969
Balance of Unredeemed Taxes January 1, 1972		—Dr.—	
Taxes Sold to Town During Current Fiscal Year	\$1,503.28	\$6,683.71	\$1,036.06
Interest and Costs Collected After Sale	17.46	442.48	216.55
TOTAL DEBITS	\$1,520.74	\$7,126.19	\$1,252.61
Remittances to Treasurer During Year	\$ 384.11	—Cr.—	
Interest and Costs After Sale	17.46	\$5,866.70	\$1,023.73
Deeded to Town During Year	18.10	442.48	216.55
Unredeemed Taxes — December 31, 1972	1,101.07	15.85	12.33
TOTAL CREDITS	\$1,520.74	\$7,126.19	\$1,252.61

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

	1971	1970
Gray, Frank P.	\$ 159.86	\$ 161.27
Gray, Stanley	63.20	.....
Nichols, James (Estate)	30.52	.....
Nickerson, Violet	127.02*	.....
Cameron, Edward & Carolyn (Heirs of Lawrence Cameron)	163.68	165.26
Genstil, Audrey	296.46	301.47
Loranger, Leo & Jennie	171.40	173.16
Rozon, John & Linda	74.74	.....
Sclar, Stanley	14.19	.....
	\$1,101.07	\$ 801.16

*Includes \$11.00 for 1971 Resident Tax & Penalty

REPORT OF TOWN TREASURER
Year Ending December 31, 1972

Receipts

Cash Balance January 1, 1972	\$ 33,372.28
Received During 1972	<u>468,294.51</u>
	\$501,666.79

Payments

Paid Out Per Selectmen's Orders	\$450,344.57
Balance On Hand December 31, 1972	<u>51,322.22</u>
	\$501,666.79

Respectfully submitted,
FRÉDA M. CHAMBERLIN
Town Treasurer

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1972

SUMMARY OF RECEIPTS

CURRENT REVENUE:

FROM LOCAL TAXES:

Property Taxes	\$239,175.01
Resident Taxes	2,350.00
National Bank Stock Taxes	131.30
Yield Taxes	<u>1,253.52</u>

Total Current Year's Taxes Collected and Remitted	\$242,909.83
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PREVIOUS YEARS:

Property Taxes and Yield Taxes	\$ 47,769.64
Resident Taxes	1,040.00
Interest Received on Delinquent Taxes	2,174.12
Resident Tax Penalties	113.00
Tax Sales Redeemed	<u>7,951.03</u>

Total Previous Year's Taxes Collected and Remitted	<u>\$ 59,047.79</u>
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Total Taxes Collected and Remitted	\$301,957.62
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FROM STATE:

Town Road Aid	\$ 2,457.41
Class V Highway Maintenance	1,601.33
Highway Subsidy	13,747.62
Interest and Dividends Tax	2,219.71
Savings Bank Tax	432.58
Fighting Forest Fires	47.32
Reimbursement a/c Motor Vehicle Road Toll	605.43
Reimbursement a/c Laborer Trainee — Highway Department	665.60
Meals and Rooms Tax	3,017.70
Reimbursement a/c Business Profits Tax	<u>2,772.36</u>

Total Receipts from State	\$ 27,567.06
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FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	\$ 398.00
Business Licenses, Permits and Filing Fees	366.00
Rent of Town Property	1,034.20
Income from Trust Funds	603.00
Income from Departments	831.38
Motor Vehicle Permits	<u>9,882.89</u>

Total Receipts from Local Sources	<u>\$ 13,115.47</u>
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Total Receipts from Current Revenue	\$342,640.15
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UNIFORM CLASSIFICATION
For the Year Ending December 31, 1972

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Notes	\$110,000.00	
Proceeds of Long Term Notes	9,000.00	
Insurance Adjustments	39.00	
Sale of Town Property	341.36	
Revenue Sharing	6,274.00	
		<hr/>
Total Receipts Other Than Current Revenue		\$125,654.36
Total Receipts From All Sources		\$468,294.51
Cash on Hand, January 1, 1972		33,372.28
		<hr/>
GRAND TOTAL		\$501,666.79

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1972

SUMMARY OF PAYMENTS

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 4,944.08*
Town Officers' Expenses	3,989.50
Election and Registration Expenses	570.47
Expenses Town Hall and Other	
Town Buildings	2,289.30
Tax Commission Property Check	942.04

PROTECTION OF PERSONS AND PROPERTY:

Police Department	12,664.64
Building Inspector's Expense	150.00
Fire Department, Including Forest Fires	2,747.84
Blister Rust and Care of Trees	100.00
Planning and Zoning	134.30**
Care and Disposal of Dogs	75.00
Insurance	3,921.70
Civil Defense	50.52
Disability Insurance	862.22

HEALTH:

Health Department	***
Strafford Guidance Center	100.00
Vital Statistics	15.75
Visiting Nurse (RDHC)	603.00
Town Dump	1,572.13

HIGHWAYS:

Town Road Aid	1,118.98
Town Maintenance:	
Summer	\$28,769.52
Winter	<u>17,640.23</u>

	46,409.75
Street Lighting	1,412.92
General Expenses of Highway Department	3,068.86

LIBRARY: 1,038.12

PUBLIC WELFARE:

Old Age Assistance	1,409.64
Town Poor	68.15
Aid to Permanently and Totally Disabled	998.07

*Does not include \$31.25 Overseer of Poor Salary Transferred to Police Department.

**Includes \$50.00 for Zoning Inspector's Expense

***\$300.00 Transferred to Police Department

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1972

PATRIOTIC PURPOSES:		
Memorial Day	\$	14.00
UNCLASSIFIED:		
Legal Expenses		200.00
Federal Revenue Sharing — Savings Account		6,274.00
Taxes Bought by Town		1,503.28
Abatements and Refunds		2.50
Employees' Retirement and Social Security		2,463.26
Total Current Maintenance Expenses		<u>\$101,714.02</u>
INTEREST ON DEBT:		
Paid on Tax Anticipation Notes		1,461.25
Paid on Long Term Notes		1,208.75
Total Interest Payments		<u>2,670.00</u>
PRINCIPAL OF DEBT:		
Payments on Tax Anticipation Notes	\$110,000.00	
Payments on Long Term Notes		8,500.00
Total Principal Payments		<u>\$118,500.00</u>
CAPITAL OUTLAY:		
Remodel Town Hall	\$	16,412.48
GMC Truck and Plow		11,056.00
Dump Cart for Ford		1,675.00
Dump Tractor		3,320.00
Payments to Capital Reserve Fund		5,000.00
Total Outlay Payments		<u>\$ 37,463.48</u>
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Resident Taxes Paid State Treasurer:		
1972	\$1,076.85	
1971	499.50	
		<u>\$ 1,576.35</u>
Bond & Debt Retirement Taxes		211.22
County Taxes		26,176.67
Payments to School District:		
1972	\$84,000.00	
1971	78,032.83	
		<u>162,032.83</u>
Total Payments to Other Governmental Divisions		<u>\$189,997.07</u>
Total Payments for all Purposes		<u>\$450,344.57</u>
Cash on Hand, December 31, 1972		<u>51,322.22</u>
GRAND TOTAL		<u>\$501,666.79</u>

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
FREDA M. CHAMBERLIN, Treas.

January 19, 1973

DETAILED STATEMENT OF RECEIPTS

Misc. Rent for Town Hall	\$ 26.00
No. Shore Dev. — Scraping & Oiling Rd.	400.00
D. Neyland — Rental of Grader	15.00
R. Martineau — Rental of Grader	15.00
A. Sims — Patching St. Trench	25.00
Town of Middleton — Plowing & Sanding	117.00
Town of Middleton — Rental of Equipment	231.20
F. Donahoe — Oiling Driveway	35.00
Shirley Timber Trust Fund — Visiting Nurse	603.00
Pistol Permits	22.00
Accident Reports	28.00
Town of Alton — Reimb. for Spec. Police	70.00
Town of Middleton — Reimb. for Special Police	110.00
Town of Alton — Reimb. for Forest Fire	50.84
Library Trustees — Credit Library	524.04
K. Dion — Sale of Bookcase — Credit Library	15.00
Supv. of Check List — Sale of Check Lists	<u>11.50</u>
	\$ 13,115.47
RECEIPTS OTHER THAN CURRENT REVENUE:	
Farmington National Bank — Temporary Loans in Anticipation of Taxes	\$110,000.00
Farmington National Bank — Long Term Note	9,000.00
J. Clifton Avery Agency — Credit Insurance	39.00
G. & E. Mace — Sale of Town Property	103.99
J. Fitch — Sale of Gas Heater	10.00
N. Chamberlin — Sale of Steel Plate	91.50
Weinstein — Sale of Scrap Steel	31.32
N. Chamberlin — Sale of Culverts	104.55
Federal Revenue Sharing Funds — Credit Savings Account	<u>6,274.00</u>
	<u>\$125,654.36</u>
GRAND TOTAL OF ALL RECEIPTS	\$468,294.51

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Harry Nutter, Head Selectman	\$	281.25
Elmer C. Smith, Selectman		250.00
Robert A. Nixon, Selectman		250.00
Freda M. Chamberlin, Treasurer		75.00
Mary V. Fuller, Town Clerk		922.10
Mary V. Fuller, Tax Collector		3,090.73
Ernest C. Jewell, Auditor		37.50
M. Dean Stimpson, Auditor		37.50

\$ 4,944.08

TOWN OFFICERS' EXPENSES:

Mary V. Fuller, Bookkeeper	\$	1,390.21
William C. Wyatt, Bldg. Inspector's Fees		312.00
Town Officers' Supplies		81.91
Selectmen, Town Clerk & Tax Collector Association Dues		90.50
Selectmen and Tax Collectors Mileage Expense		21.00
Town Clerk's Auto Reference Books		7.90
Town Clerk's Dog Tags, License Books and Notice Cards		26.70
Printing:		
Town Reports		675.00
Property and Resident Tax Bills and Envelopes		64.85
Town Letterheads, Blotter Book Pages, Notice of Clerk and Collector's Office Hours		79.00
Postage:		
Stamped Envelopes for Town, Inventories, Auditor's Verification Notices and Dog Notices		202.10
Property Tax Bills		86.96
Resident Tax Bills and Tax Delinquent Notices		21.36
Town Postage		60.00
Certified Mail — Tax Sale Notices		12.15
Telephone		289.95
Register of Deeds		239.75
Office Copying Machine — Guarantee		49.50
Office Copying Machine — Paper		32.80
Tax Rate Expense		7.00
1972 Boat Inventories		34.86
Used Typewriter		59.00
Repairs to Office Equipment & Furniture		117.00
Newspaper Ads — Junk Yard Hearings		18.00
Justice of the Peace License		10.00

\$ 3,989.50

DETAILED STATEMENT OF PAYMENTS

ELECTION AND REGISTRATION EXPENSES:

Moderator	\$	37.50
Supervisors of Check List		155.00
Town Clerk		30.00
Ballot Clerks		60.00
Printing Ballots		45.00
Lunches		47.79
Voting Booths		195.18
		195.18

\$ 570.47

EXPENSES OF TOWN HALL AND OTHER TOWN BUILDINGS:

Florence E. Rand, Janitor	\$	563.42
Dona Rand — Rubbish		30.00
Frank P. Gray — Cleaning & Rubbish		30.00
Fuel Oil		766.81
Gas		24.59
Electricity		295.54
Furnace and General Repairs		73.15
Hartley Shields — Estimate on Remodeling		50.00
Antifreeze		104.50
Supplies		70.00
Repairs — Town Shed		122.24
Moving Safe		35.00
Exit Signs and Fire Extinguishers		124.05
		124.05

\$ 2,289.30

APPRAISAL OF PROPERTY BY STATE TAX COMMISSION:

\$ 942.04

POLICE DEPARTMENT:

Paul R. Gelinas, Salary	\$	8,391.90*
Leon F. Hayes, Salary		24.75
Edmund W. Miles, Salary		127.13
Carleton W. Woods, Salary		36.00
Paul A. Blaisdell, Salary		775.12
Frederick G. Goller, Salary		177.75
Town of Middleton — Reimb. for Special Police Officers		238.75
Donna McKay, Typing		65.60
Ruby Shaw, Salary (Monitoring Radio)		450.00
Police Highway Signs		65.15
Strafford County Dispatch Center		140.50
Strafford County — Communications Equip.		143.00
Telephones		369.67
Supplies and Misc.		119.08
Uniforms		179.08
Cruiser Parts and Repairs		455.55

*Includes \$157.20 Transferred from Paid Holidays Appropriation.

DETAILED STATEMENT OF PAYMENTS

Gasoline	\$	741.69	
Tires		163.92	
			\$ 12,664.64**
BUILDING INSPECTOR'S EXPENSE:			\$ 150.00
FIRE DEPARTMENT:			\$ 2,500.00
FOREST FIRES:			\$ 247.84
BLISTER RUST & CARE OF TREES:			\$ 100.00
PLANNING AND ZONING:			
William C. Wyatt, Zoning Inspector's Expense	\$	50.00	
Printing Building Regulations		48.50	
Planning Board Newspaper Ads		35.80	
			\$ 134.30
CARE AND DISPOSAL OF DOGS:			\$ 75.00
INSURANCE:			\$ 3,921.70
CIVIL DEFENSE:			\$ 50.52
DISABILITY INSURANCE:			\$ 862.22
STRAFFORD GUIDANCE CENTER:			\$ 100.00
HEALTH DEPARTMENT:			***
VITAL STATISTICS:			\$ 15.75
VISITING NURSE (RDHC):			\$ 603.00
TOWN DUMP:			
Dona Rand, Salary	\$	1,404.50	
Dump Fire		34.00	
Tractor Parts and Oil		26.48	
Rat Poison		82.15	
Repairs to Tractor Shed		25.00	
			\$ 1,572.13
TOWN ROAD AID (PAID TO STATE):			\$ 1,118.98
TOWN MAINTENANCE — SUMMER:			
Nelson E. Chamberlin, Salary	\$	4,720.65†	
Leon F. Hayes, Salary		4,355.24†	
Robert W. Berry, Salary		3,916.03†	
Frank P. Gray, Salary		2,614.72†	

**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.

† Includes \$617.28 Transferred from Paid Holidays Appropriation.

DETAILED STATEMENT OF PAYMENTS

Frank Parsons, Salary	\$ 19.72
Arnold L. Gray, Salary	665.60
Frederick C. Goller, Salary	16.73
Paul R. Gelinas, Salary	14.34
Dona Rand, Salary	11.95
Gasoline and Diesel Fuel	1,644.64
Sand and Gravel	607.80
Town of Alton — Tarring and Sanding Old Rt. No. 11	1,691.30
Asphalt	3,269.70
Culverts	2,677.90
Road Oil	828.75
Cutting Bushes	250.00
Rental of Equipment	425.50
Snow Plow Frame	485.00
Brushes	325.00
Steel	82.00
Grader Blades	74.68
Tires	72.27

\$ 28,769.52

TOWN MAINTENANCE — WINTER:

Nelson E. Chamberlin, Salary	\$ 3,564.60
Leon F. Hayes, Salary	3,309.98
Robert W. Berry, Salary	2,930.42
Frank P. Gray, Salary	904.80
Frank Parsons, Salary	47.38
Richard W. Cutter, Salary	213.21
James R. Smith, Salary	20.60
Gasoline and Diesel Fuel	1,682.69
Plow and Grader Blades	949.28
Tires	345.57
Salt	1,917.70
Truck — Rear End Unit	125.00
Town of Middleton — Plowing, Sanding and Salting	1,629.00

\$ 17,640.23

STREET LIGHTING:

\$ 1,412.92

GENERAL EXPENSE OF HIGHWAY DEPARTMENT:

Supplies, Repairs, Parts and Labor	\$ 1,374.95
Grader and Loader Repairs and Parts	619.38
Chains	260.57
Welding Gas	64.79
Hemlock, Pine and Oak	219.26
Telephone	114.56
Signs	116.19

DETAILED STATEMENT OF PAYMENTS

Dynamite and Caps	\$	17.95	
Steel		56.95	
Plate for Dump Body		183.01	
Sharpening Saws		41.25	
			\$ 3,068.86
LIBRARY:			
Doris M. Rollins, Salary	\$	166.40	
Doris M. Rollins		25.00	
Books		292.21	
Renovations		301.54	
Supplies		126.81	
Drapes		40.45	
Printing Town Charter		30.62	
Chair Repairs		26.29	
Display Case		18.00	
Cleaning Rug		10.80	
			\$ 1,038.12
OLD AGE ASSISTANCE:			\$ 1,409.64
TOWN POOR:			\$ 68.15
AID TO PERMANENTLY AND TOTALLY DISABLED:			\$ 998.07
MEMORIAL DAY:			\$ 14.00
LEGAL EXPENSES:			\$ 200.00
TAXES BOUGHT BY TOWN:			\$ 1,503.28
ABATEMENTS AND REFUNDS:			\$ 2.50
FEDERAL REVENUE SHARING FUNDS — INVESTED IN SAVINGS ACCOUNT:			\$ 6,274.00
EMPLOYEES' RETIREMENT AND SOCIAL SECURITY:			\$ 2,463.26
INTEREST PAID ON TEMPORARY LOANS:			\$ 1,461.25
INTEREST PAID ON LONG TERM NOTES:			\$ 1,208.75
PAYMENTS ON TEMPORARY LOANS:			\$110,000.00
PAYMENTS ON LONG TERM NOTES:			\$ 8,500.00
REMODEL TOWN HALL:			
Norris Gilman — Remodeling	\$	7,709.03	
Harvey's Plumbing & Heating — Heat		5,909.60	
John C. Pratt — Ceiling		770.00	
Joseph Thomas — Wiring		1,270.00	
Smith's Fabric and Curtain Shop — Balance on Stage Curtain and Shades, Upper Hall		160.08	
Horace Pence — Septic Tank		87.00	
Cohen Machinery Co. — Dumb Waiter		336.35	

DETAILED STATEMENT OF PAYMENTS

Ross Express, Inc. — Shipping Charges — Dumb Waiter	\$ 4.25	
Joseph Thomas — Installing Dumb Waiter	41.70	
Chas. DiPrizio & Sons — Push Bar	43.07	
Water Industries — Pipe	28.93	
Vickers Sand & Gravel — Crushed Stone	27.94	
Sherwin Williams — Paint for Library	11.39	
Helen Bickford — Reimbursement for Paint	12.14	
Christina Berry — Hay	1.00	
LIGHT FIXTURES — DONATED BY IRVING C. JENNINGS		
STAGE CURTAIN — DONATED BY MRS. HELEN BICKFORD		
		\$ 16,412.48
TRUCK AND PLOW:		\$ 11,056.00
DUMP CART FOR FORD:		\$ 1,675.00
DUMP TRACTOR:		\$ 3,320.00
CAPITAL RESERVE FUND — FIRE TRUCK:		\$ 5,000.00
RESIDENT TAXES — PAID TO STATE:		
1972 Taxes	\$ 1,076.85	
1971 Taxes	499.50	
		\$ 1,576.35
YIELD TAX DEBT RETIREMENT:		\$ 211.22
COUNTY TAXES:		\$ 26,176.67
PAYMENTS TO SCHOOL DISTRICT:		
1972 Tax	\$ 84,000.00	
1971 Tax	78,032.83	
		\$162,032.83
GRAND TOTAL OF ALL EXPENDITURES		\$450,344.57

REPORT OF TRUSTEES

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, N.H.
For the Year Ending December 31, 1972

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	Expended During Year	Balance End of Year	Income During Year	Expended During Year	Balance End of Year	
4-11-1900	Durgin Fund	Sarah A. Grey	Common Trust Fund	\$ 75.00	\$ 75.00	\$ 7.86	\$ 14.70	\$ 73.79			
10- 3-1902	Hayes Fund	Irene C. Brooks	Common Trust Fund	100.00	100.00	16.18	13.40	224.97			
2- 1-1923	Brackett Fund	S. H. & C. E. Brackett	Common Trust Fund	100.00	100.00	153.30	10.40	155.65			
		W. H. & H. W. Miller	Common Trust Fund	50.00	50.00	47.29	4.84	46.73			
2- 1-1923	Rollins Fund	Julia E. Rollins	Common Trust Fund	50.00	50.00	45.34	4.75	33.09			
5- 1-1925	Chamberlin Fund	Lovoy M. Chamberlin	Common Trust Fund	100.00	100.00	97.26	14.97	107.23			
2- 2-1929	Davis Fund	Helen E. Davis	Common Trust Fund	100.00	100.00						
4- 8-1950	Davis Fund	Charles B. Davis	Common Trust Fund	100.00	100.00						
10-26-1932	Tash Fund	John N. Tash	Common Trust Fund	150.00	150.00	173.09	16.29	176.18			
5-29-1933	Gray Fund	Garris S. Perkins	Common Trust Fund	200.00	200.00	279.46	24.15	247.35			
8- 1-1941	Reed Fund	Cora C. Reed	Common Trust Fund	150.00	150.00	156.41	15.45	155.86			
8-27-1945	Brown-French Fund	M. Avery, M. Nichols	Common Trust Fund	200.00	200.00	155.88	17.75	165.83			
		E. Rust, I. Saltzman	Common Trust Fund	200.00	200.00						
7- 7-1949	Wiley Fund	F. H. Downing	Common Trust Fund	200.00	200.00	77.32	14.10	86.02			
		H. L. Walker & L. S. Rines	Common Trust Fund	200.00	200.00						

AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, 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 15, 1973

REPORT OF LIBRARY TRUSTEES New Durham Public Library

This has been a busy and eventful year for the Library. Included in the plans for remodeling the Town Hall was an addition to our existing room, which gave us extra space that was desperately needed.

A generous donation for redecorating was put to use as soon as the carpentry was done. Pale yellow walls, new curtains, new lighting, plus other donations of rugs, chairs and a table combined to make most attractive and functional quarters.

Some 65 books were purchased this year and we had many donations of an interesting variety. We frequently have requests for certain books and if we feel that they are general interest, we acquire them. This year we found that books on foreign countries and New England were popular, as well as arts and crafts, cookbooks and fiction. We try to supply our students with books on their recommended reading list, and we have a good supply for the younger ones.

In June, with advice from Miss Kraus and Mr. Kaye of the N.H. State Library, a "Friends of the Library" group was formed. A constitution and By-Laws were drawn up and officers elected as follows: Mr. Richard Jones, President; Mrs. Grace Davis, Vice-President; Mrs. Donna Wagner, Secretary; Mrs. Anne Harvey, Treasurer. Mrs. Mildred Goller is head of the Library Aides; Mrs. Barbara Dyer and Mrs. Helen Nixon chairmen of Ways and Means; Mrs. Elaine Chagnon head of the Exhibit Committee; Mrs. Helen Jones is in charge of service to shut-ins.

The group meets once a month and welcomes new-comers to town. Since its organization, it has worked diligently to assist the Library in many ways. Sales of donated books were held all summer, and Mrs. Dyer and Mrs. Nixon held a most successful bake sale in August.

For several years the Trustees have wanted to keep the Library open more than two hours a week. With the aid of Miss Rachel Hayes, a member of the Neighborhood Youth Corps, and volunteers from the Friends, it was open six days a week during the summer. Volunteers are staffing the Library two days a week during the winter months, and our faithful Librarian, Mrs. Rollins is at her usual post on Saturdays.

With help from Mr. Kaye, a cataloging system has been introduced and the Friends and Librarian are working to complete this project. The Bookmobile has called three times this year and has supplied the New Durham School as well.

Respectfully submitted,
ELOISE BICKFORD
ALMA JACKLIN
ELLEN JENNINGS

Trustees of the
New Durham Library

REPORT OF POLICE DEPARTMENT
****HEALTH AND WELFARE**
January 1, 1972 to December 31, 1972

During 1972, in performance of their duties, the officers worked 3,893 hours, of which 3,679 hours were Police, 97 hours were Health and 117 hours were Welfare, and they traveled 34,000 miles.

They logged 2,492 hours on Patrol, 437 hours in office, 75 hours in court, 48 hours on training, 40 hours on special detail, 321 hours on aid rendered, 287 hours on complaints investigated, 187 on criminal investigation, 53 hours on accident investigations, and 43 hours on juvenile cases.

They logged 2,375 radio and telephone calls, 687 aids rendered, 307 complaints investigated, 33 criminal investigations, 32 accidents investigated, 5 juvenile cases, 789 check-ups, 2 suspensions recommended, 5,326 buildings checked, 40 arrest summons of which 36 were found guilty, 1 placed on file, 2 nol prossed, 1 defaulted, 3 appealed (2 found guilty in Superior Court, 1 pending).

For the people who qualify, they picked up in Dover and delivered in New Durham in excess of \$4,350.00 worth of Surplus Food.

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

**Included in Police Budget

REPORT OF FIRE COMMISSIONERS
New Durham Fire Department
For the Year Ending December 31, 1972

Cash on Hand, January 1, 1972		\$ 188.82
Appropriation		<u>2,500.00</u>
Total Amount Available		\$2,688.82
Snow Plowing	\$ 70.00	
2 Receivers	219.00	
12 Helmets	300.00	
Tel. Net Line	396.86	
Fuel	215.17	
Payment on Fires	330.41	
Radio Operator	50.00	
Janitor	100.00	
Electricity (6 Months)	52.83	
Paint	50.00	
500 Feet 1½" Hose	506.15	
Misc. Supplies and Repairs	<u>288.10</u>	
Total Payments	\$2,578.52	
Total Amount Available		\$2,688.82
Less Total Payments		<u>2,578.52</u>
CASH ON HAND, DECEMBER 31, 1972		\$ 110.30

REPORT OF THE NEW DURHAM CONSERVATION COMMISSION, 1972

At the last town meeting, it was voted that the Town of New Durham would take over the property of the 200 Youth Club, situated behind the Post Office, so that the Conservation Commission could proceed with plans to obtain financial aid through the Outdoor Recreational Program for the establishment of a playground. However, the necessary legal procedure to transmit ownership of the property to the Town has not been finalized by the 200 Youth Club. It is anticipated this can be done in the near future so that the Commission can continue with the playground program.

The Commission has been active in the solid waste study in Strafford County and would like to make a study of the local solid waste problem, which would include re-cycling. As of July 1975, the town must have a sanitary land-fill dump and all burning will be prohibited.

The Commission has also been instrumental in obtaining the continued use of the Devil's Den area, subject to the approval of the land-use plan. A program will be discussed this spring with the administrators of the 200-acre Devil's Den environs.

In addition to cooperating with neighboring commissions on a clean water program, we are engaged in the construction of duck nesting boxes and bluebird houses.

Another program being undertaken by the Commission is a survey of the Elmer Smith property at Chalk Pond in anticipation of establishing a town bathing facility.

This year Paul O'Connell, who is employed by the New Hampshire Air Pollution Department, joined the Conservation

Commission, replacing Robert Arnold.

Citizens interested in assisting the Commission with any of these projects are invited to contact any member of the Commission.

WILLIAM H. NEHRING, Chairman
EDMUND W. MILES
PAUL V. O'CONNELL

REPORT OF CEMETERY COMMITTEE

The committee appointed April 1, 1972 under Article 14 of the 1971 town meeting; "To investigate the starting of a public cemetery," transmits the following results.

That it is unquestionably advisable for the town to start and create a public cemetery as soon as practical. Utilize a small portion of the John C. Shirley lands bordering the West side of the power line right-of-way and the Stockbridge Road. We feel this a suitable town owned site and for a start could be held to a minimum of an acre or more with available expansion when needed in the future.

Consideration by the committee has been given to state law (RSA289) and the will of John C. Shirley, previously confirmed with your office. It now appears all requirements can be satisfied at this proposed site.

Research has been conducted with personnel associated with the Rochester, Farmington, Alton and the N.H. Cemetery Association, all of which furnished advice and regulations which they individually experienced when starting cemeteries. References were received from Keene, Peterborough, Portsmouth and Exeter. Some of these are private and some public cemeteries, all of which have proven profitable and self sustaining after a very few years.

We have prepared a suggested schedule of charges for lots and allocation of same into land fund, investment and perpetual care that if properly organized, managed and maintained would not only be self sustaining but eventually an asset to the town tax structure.

The location and nature of the proposed site would conceivably require little investment for grading and natural landscaping.

It is recommended that the title of the cemetery be:
John C. Shirley Memorial
or
John C. Shirley Cemetery

Respectfully submitted,
SHELDON D. HARVEY
Chairman
ELLEN C. JENNINGS
IRVING E. JENNINGS

REPORT OF BUILDING AND ZONING INSPECTOR
January 1, 1972 to December 31, 1972

Permits Issued	95
Fees Collected	\$ 312.00
Building Inspector – Mileage 1500	150.00
Zoning Inspector – Mileage 500	50.00
Estimated Value	567,269.00

Respectfully submitted,
WILLIAM C. WYATT
Building Inspector
Zoning Inspector

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town, wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire; remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned — 1972 season:

State	410 fires	361 acres burned
District	102 fires	55½ acres burned
Town	2 fires	½ acre burned & 1 spot fire

LEON F. HAYES
Forest Fire Warden

ALFRED E. GRIMES
District Chief

REPORT OF RURAL DISTRICT HEALTH COUNCIL
January 1, 1972 – December 31, 1972

The Rural District Health Council is continuing to provide comprehensive health services to the member towns: Northwood, Nottingham, Deerfield, Barrington, Strafford, New Durham and Middleton. The nurses provide visiting nurse services as ordered by the physicians, and physical, occupational and speech therapy is available through a contractual agreement with the Portsmouth Rehabilitation Center. There is an active Family Planning program for anyone interested.

The Well Child Clinics continue to be a very important part of the program. The New Durham Town Hall is the site for a monthly clinic for preschool children of New Durham and Middleton with Dr. Wendy Tinklepaugh of Amherst, N.H. attending. Physical examinations and immunizations are done at these clinics.

In August, Mrs. Madeline Sullivan moved from the area and Mrs. Ardala Houle has been employed to fill the vacancy. Miss Arlene Thorne continues in the program with a dedication known to all who have the privilege of knowing her. These two nurses provide excellent care for their patients and their spirit of cooperation is a great factor in the continuing success of the Rural District Health Council.

Recently the towns of Farmington and Milton have expressed interest in joining the Rural District Health Council. This is to be acted upon at their town meetings. The Council representatives are also investigating the possibility of locating the office in one of the member towns and establishing the agency independent of the Portsmouth Rehabilitation Center. With the continued expansion of the Council, the coming year could prove to be a busy one for all involved in the program.

The Rural District Health Council has been supported by the funds contributed by the towns at a rate of \$1.00 per capita, a state grant and fees for service.

Town of New Durham Statistics – 1/1/72 thru 12/31/72:

Home Visits – 327
Clinic Visits – 150
477

Total Visits in all Towns – Home Visits – 1561
Clinic Visits 706
2267

VITAL STATISTICS
For the Town of New Durham, N. H.
For the Year 1972

BIRTHS

- Feb. 9 ALFRED JAMES SMITH, Alfred W. Smith and Norma R. Cutter, at Rochester.
- Mar. 14 MARCY LEE BERRY, Dennis E. Berry and Renee S. Held, at Rochester.
- Mar. 23 DOUGLAS FRANK GRAY, Stanley F. Gray and Leora R. Gauthier, at Rochester.
- Apr. 8 SCOTT ALAN CARPENTER, Horace H. Carpenter and Gloria J. Hayes, at Rochester.
- July 7 PAMELA ANN MARCH, Frederic W. March and Margaret T. Goupil, at Dover.
- July 3 ROBERT STASIK DADURA, Robert J. Dadura and Ellen C. Reinholz, at Laconia.
- Nov. 21 ANGELA MARIE PLANTE, Philip A. Plante and Elizabeth G. Hayes, at Rochester.

MARRIAGES

- Jan. 2 ALFRED JAMES CAPONE and BRENDA JOYCE GAULT by Rev. Gerald R. Dunn, Catholic Priest, at Alton.
- Mar. 4 PAUL ROGER GELINAS, JR. and ELIZABETH ANN THOMAS by Rev. Leo St. Pierre, Catholic Priest at Wolfeboro.
- Mar. 25 DALE A. AUSTIN and SANDRA LEE PARSONS by Rev. William H. Marshall, Minister, at Alton.
- July 1 THOMAS G. BAKER and ANITA L. BERRY by Rev. Dwight V. Meader, Minister, at New Durham.

- July 14 MELVIN ALLEN WESTCOTT and WANETA JOYCE CUTTER by Rev. Lawrence C. Heath, Minister, at Farmington.
- Aug. 19 ROBERT BRUCE DRUGE and ROSE MARGUERITE GREGOIRE by Rev. William L. Shafer, Ordained Elder, at Rochester.
- Aug. 26 ROBERT EDWARD BICKFORD and BARBARA JOYCE BROGAN by Eugene F. Nute, Justice of the Peace, at Farmington.
- Sept. 2 ROBERT DEAN LACY and DIANE RACHEL MOUNTAIN by Rev. Dwight V. Meader, Minister, at New Durham.
- Sept. 15 JAMES RICHARD SMITH and DENISE JOSEPHINE LAFONTAINE by Rev. Joseph Beaulieu, Catholic Priest, at Rochester.
- Oct. 5 JERRY LEE CHABOT and SHIRLEEN ANN GOODROW by Rev. Melvin D. Jones, Minister, at Center Barnstead.
- Nov. 4 PAUL VINCENT O'CONNEL and MARTHA JANE COLBURN by Rev. Earle Y. Fellows, Minister, at Weare.
- Dec. 2 DAVID ALLEN GRAY and SHERYL MAY PARSONS by Rev. C. Vaughn Overman, Clergyman, at New Durham.

DEATHS

- Feb. 13 HELEN M. WEIGHTMAN, age 65 at New Durham.
- May 26 OLIF M. WILKINS, age 64, at New Durham.
- June 20 FRANK E. HANCOCK, SR., age 76, at Rochester.
- June 23 ERNEST W. HAYES, age 63, at Rochester.
- July 16 ROBERT C. HAYNES, age 18, at New Durham.

- Aug. 9 HAROLD G. CILLEY, age 70, at Rochester.
Aug. 10 PAUL LOZZI, age 3, at New Durham.
Aug. 10 DONALD M. LOZZI, age 13, at New Durham.
Oct. 20 RALPH E. RICHARDSON, age 75, at Rochester.
Oct. 27 ALLURA C. NICHOLS, age 65, at Wolfeboro.
Dec. 18 ANNA E. WEEKS, age 82, at Wolfeboro.

TOWN OF NEW DURHAM

FIRE DEPARTMENT	859-2121
POLICE DEPARTMENT	859-2751
STATE FOREST FIRE WARDEN	859-2171
TOWN CLERK & TAX COLLECTOR'S OFFICE TOWN HALL	859-2091

Office Hours - TOWN HALL

Monday and Saturday	9:00 - 12:00 A. M.
Wednesday	12:00 - 3:00 P. M.
Friday	1:00 - 5:00 P. M.
NOVEMBER THRU MARCH:	
Monday Eve.	6:30 - 7:30 P. M.

Selectmen Meet Each Monday at 6:30 P. M.