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ANNUAL REPORTS

of the

TOWN OF

New Durham

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1973

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

1973

EMERGENCY PHONES

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

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ANNUAL REPORTS

INDEX

	Page
Town Officers	3
Town Warrant	6
Budget of the Town of New Durham, N. H.	9
Summary Inventory of Valuation	13
Statement of Appropriations, Taxes Assessed and Tax Rate	14
Comparative Statement of Appropriations and Expenditures	18
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	37
Report of Trustees of Trust Funds'	44
Auditors' Certificate	46
Report of Library Trustees	47
Report of Library	49
Report of Friends of the Library	50
Report of Police, Health and Welfare Departments	51
Report of Fire Commissioners	52
Report of Conservation Commission	53
Report of Building and Zoning Inspector	54
Report of Forest Fire Warden and District Chief	55
Report of Rural District Health Council	57
Vital Statistics	60

HEALTH OFFICER

Paul R. Gelinaz

FIRE CHIEF

George E. Bickford

FIRE COMMISSIONERS

William C. Wyatt Term Expires 1974

Nelson E. Chamberlin Term Expires 1975

Robert W. Berry Term Expires 1976

ROAD AGENT

Nelson E. Chamberlin

OVERSEER OF POOR

Paul R. Gelinaz

LIBRARY TRUSTEES

Alma M. Jacklin Term Expires 1974

Ellen C. Jennings Term Expires 1975

Eloise W. Bickford Term Expires 1976

LIBRARIAN

Doris M. Rollins

TRUSTEES OF TRUST FUNDS

Robert A. Nixon (resigned) Term Expires 1974

Lua M. Pike Term Expires 1975

Robert E. Bickford Term Expires 1976

FOREST FIRE WARDEN

Leon F. Hayes

DIRECTOR OF CIVIL DEFENSE

Richard A. LaPointe

JANITOR OF TOWN HALL

Florence E. Rand

BUILDING AND ZONING INSPECTOR

William C. Wyatt

CONSERVATION COMMISSION

Edmund W. Miles Term Expires 1974
Paul V. O'Connell Term Expires 1975
William H. Nehring, Chairman Term Expires 1976

PLANNING BOARD

Thomas M. McCarthy Term Expires 1974
Stanley M. Taylor Term Expires 1975
Richard D. Jones Term Expires 1976
David G. Prince Term Expires 1977
Elmer C. Smith Selectman Member

BOARD OF ADJUSTMENT

Erwin H. Larrabee Term Expires 1974
William E. Gelinas Term Expires 1975
Paul A. Blaisdell Term Expires 1976
Frederick W. Leathe Term Expires 1977
Edmund W. Miles Term Expires 1978

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 fifth (5th) 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 elect three Delegates to the Constitutional Convention.

And you are hereby further notified to meet at said Town Hall in said New Durham at seven (7:00) o'clock in the afternoon to act upon the following subjects:

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

ARTICLE 3. To see if the Town will vote to authorize and direct the Selectmen to improve a certain road at Merry-meeting-Lake annually as follows:

(1) To grade the road which runs from the Wolfeboro-Middleton Road to the East Shore of Merrymeeting Lake, during the Spring when the road first becomes suitable for grading and as needed later during the usual period of ingress and egress.

(2) The Town to provide the use of a road grader for this purpose, and the members of the Merrymeeting Lake East Shore Association to pay the wages of the man or men needed to operate the grader while it is being used to grade the said road. (BY PETITION)

ARTICLE 4. To see if the Town will vote to allow work on private roads at discretion of Road Agent, time permitting. Payment for same to be determined by the Selectmen, and raise and appropriate \$1.00 for same.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$725.00 from the Shirley Timber Fund for the Visiting Nurse (RDHC).

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 from Shirley Charity Fund for Town Poor.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to the Fire Truck Capital Reserve Fund, said fund to be spent at anytime to purchase a new truck.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to the Capital Reserve Fund for the town dump, and to spend any part for land or research, and vote to authorize the withdrawal of \$15,000.00 from the Revenue Sharing Funds Savings Account established under the provisions of the State and Local Assistance Act of 1972 for use as set-off against this appropriation.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to a Capital Reserve Fund to build an additional town shed. \$4,000.00 to be taken from surplus. Same to be built at anytime in the future when location is determined.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 from Surplus toward Shirley Cemetery appropriation and allow Selectmen to sell lots, disposing of money in a lawful manner.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$1.00 for the purchase of a road sander.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purchase of an Address-O-Graph.

ARTICLE 13. To see if the Town will accept as a public highway the following portions of the North Shore Road at Merrymeeting Lake: (a) The section of said road running from the end of the public highway which has been previously accepted to Lot 74, and (b) the section of said road from the beginning of Lot 74 through Lot 95, the end of the road as presently constructed, and raise and appropriate the sum of \$2,000.00 more to the Highway appropriation. (BY REQUEST)

ARTICLE 14. To see if the Town will vote to apply for, contract for, and accept aid relative to assistance for disasters from State or Federal sources.

ARTICLE 15. To see if the Town will vote to rescind the previous vote taken in regards to Old School House.

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to establish a dog leash law.

ARTICLE 17. To see if the Town will adopt the non-partisan ballot system for the election of town officers.

ARTICLE 18. To see whether the Town will vote to adopt the following new by-law (ordinance).

MUTUAL FIRE ASSISTANCE

Section 1. The Town shall be a member of the Lakes Region Mutual Fire Aid Association, a municipal corporation organized pursuant to the provisions of RSA 154:30 for an indefinite period, subject to the by-laws of said corporation and until such time as the Town shall vote to withdraw therefrom in accordance with the provisions of RSA 154:30.

Section 2. The Town shall pay annual dues in an amount fixed by the Board of Directors of said corporation on a flat rate assessed against all member municipalities for the general administration of said corporation.

Section 3. The Town shall pay annually on the date fixed for the payment of county taxes, the annual assessment for the operation of the Lakes Region Fire Dispatch Center; said assessment being determined by dividing the total cost of operation of said Center by the total equalized valuation of all member municipalities as determined by the New Hampshire Department of Revenue Administration biennially, and by multiplying the rate arrived at thereby by the total equalized valuation of the Town.

Section 4. Upon being accepted by said corporation for membership, the Town shall pay the sum of \$548.00 representing the accrued equipment cost attributable to the Town.

Section 5. To see what sum of money the Town will vote to raise and appropriate to cover other matters pertaining to this Article (BY REQUEST) (Not Recommended by Budget Committee)

ARTICLE 19. To see if the Town will vote to join the Strafford Regional Planning Commission and raise and appropriate the sum of \$823.00 for same. (BY REQUEST) (Not Recommended by Budget Committee)

ARTICLE 20. 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.

ARTICLE 21. To hear reports of any standing Committees.

ARTICLE 22. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 18th day of February, in the year of our Lord, nineteen hundred and seventy-four.

HARRY NUTTER, (L.S.)
ELMER C. SMITH, (L.S.)
ROBERT A. NIXON, (L.S.)
Selectmen of New Durham

A true copy of Warrant — Attest:

HARRY NUTTER, (L.S.)
ELMER C. SMITH, (L.S.)
ROBERT A. NIXON, (L.S.)
Selectmen of New Durham

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

Sources of Revenue	Estimated Revenue Enacting Fiscal Year 1974	Actual Revenue Previous Fiscal Year	Estimated Revenue Previous Fiscal Year
From State:			
Interest and Dividends Tax	\$ 1,900.00	\$ 1,893.78	\$ 2,400.00
Savings Bank Tax	400.00	434.34	500.00
Meals and Rooms Tax	3,000.00	3,680.22	3,000.00
Highway Subsidy (Cl. IV & V)	13,642.47	13,691.26	13,691.26
Reim. A/C Business Profits Tax (Town Portion)	813.00	2,910.96	774.00
TRA	1,500.00	4,179.26	1,500.00
Class V Highways	1,980.21	3,215.35	3,215.35
From Local Sources:			
Dog Licenses	500.00	509.00	350.00
Business Licenses, Permits & Filing Fees	25.00	25.00	300.00
Motor Vehicle Permit Fees	11,000.00	11,740.78	9,000.00
Interest on Taxes & Deposits	1,900.00	1,967.51	2,000.00
Income from Trust Funds	10,725.00	1,633.00	4,633.00
Manitocos Shores Road	24.30	1,400.00	1,400.00
National Bank Stock Taxes	3,000.00	2,550.00	131.30
Resident Taxes Retained	500.00	815.48	1,800.00
Normal Yield Taxes Assessed .....	.....	.....	200.00
Rent of Town Property .....	.....	7,992.98	75.00
Sale of Town Property	15,000.00	.....	.....
Rev. Sharing Funds — Savings Acct. (For Dump)	6,000.00	.....	.....
Surplus	.....	.....	.....
Revenue Sharing .....	.....	12,573.00	12,800.00
*TOTAL REVENUES FROM ALL SOURCES	\$ 71,909.98	\$ 71,236.22	\$ 57,769.91
EXCEPT PROPERTY TAXES:	107,372.62		
AMOUNT TO BE RAISED BY PROPERTY TAXES:			
TOTAL REVENUES:	\$179,282.60		

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

Purpose of Appropriation	Appropriations Previous Fiscal Year	Recommended 1974	Budget Committee Submitted Without Recommen- dation
General Government:			
Town Officers' Salaries	\$ 5,600.00	\$ 5,700.00	
Town Officers' Expenses	4,000.00	4,400.00	
Election & Registration Expenses	600.00	500.00	
Appraisal of Property	1,000.00	1,000.00	
Town Hall & Other Town Buildings	3,000.00	3,500.00	
Employees' Retirement & Social Security	2,800.00	3,300.00	
"200" Youth Club	500.00	.....
Building & Zoning Inspectors Expense	300.00	400.00	
Protection of Persons & Property:			
Police Department	13,600.00	17,641.00	
Fire Department, Including Forest Fires	3,200.00	3,900.00	
Care & Disposal of Dogs	75.00	75.00	
Insurance	4,500.00	5,500.00	
Planning & Zoning	200.00	200.00	
Legal Expense	1,000.00	400.00	
Civil Defense	50.00	50.00	
Health Department:			
Vital Statistics	300.00	400.00	
Visiting Nurse (RDHC)	15.00	15.00	
Town Dump	633.00	725.00	
Highways & Bridges:			
Town Maintenance — Summer & Winter	45,500.00	48,000.00	
Street Lighting	1,756.00	1,900.00	
General Expenses of Highway Department	1,700.00	2,000.00	
Town Road Aid	1,111.91	1,109.85	

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

Purpose of Appropriation	Appropriations Previous Fiscal Year	Recommended 1974	Budget Committee Submitted Without Recommendation
Libraries:			
Public Welfare (Soldier's Aid):	500.00	500.00	
Town Poor	1.00	1.00	
Old Age Assistance	3,000.00	10,000.00	
Aid to Permanently & Totally Disabled	1,500.00	800.00	
Patriotic Purposes (Memorial Day):	1,000.00	500.00	
Address-O-Graph:	25.00	30.00	
Public Service Enterprises:		500.00	
Conservation Commission	100.00	100.00	
Cemeteries	2,100.00	2,000.00	
Paid Holidays	800.00	925.00	
Stafford Guidance	270.00		
Debt Service:			
Principal & Long Term Notes & Bonds	7,500.00	7,500.00	
Interest - Long Term Notes & Bonds	1,200.25	859.75	
Interest on Temporary Loans	1,500.00	1,500.00	
Capital Outlay:			
Road Sander		1.00	
Repairs to Dam	3,000.00		
Dump Truck Trade	6,300.00		
Police Cruiser Trade	2,000.00		
Improve Fire Station	6,500.00		
Manitocas Shores Road	1,400.00		
Disability Insurance	700.00	500.00	
Perambulate Town Lines	400.00	250.00	
Maintenance of Dams		100.00	

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

Purpose of Appropriation	Appropriations Previous Fiscal Year	Recommended 1974	Budget Committee Submitted Without Recommen- dation
Capital Outlay (cont.):			
Payment to Capital Reserve Funds:			
New Dump	10,000.00	15,000.00	
Fire Truck	10,000.00	25,000.00	
Town Shed .....	.....	10,000.00	
Strafford Regional Planning Commission .....	.....	
Mutal Aid - Fire Department .....	.....		\$ 823.00
	<u>\$153,237.16</u>		<u>\$ 1,371.00</u>
TOTAL APPROPRIATIONS:			

BUDGET COMMITTEE:

William H. Nehring, Chairman
John Barnet, Jr.
William C. Wyatt

Paul A. Blaisdell
Frederick Leathe
Harry Nutter

February 13, 1974

**TAX YEAR 1973
SUMMARY INVENTORY OF VALUATION**

Land	\$ 5,243,500.00
Buildings	5,922,750.00
Factory Buildings	22,750.00
Public Utilities – Electric	226,650.00
Boats (44)	<u>22,000.00</u>
Total Valuation Before Exemptions	
Allowed	\$11,437,650.00
Less Elderly Exemptions (29)	<u>90,650.00</u>
Net Valuation on Which Tax Rate is Computed	\$11,347,000.00

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 1973	1,190
Number of Inventories Returned in 1973	847
Date 1973 Inventories Were Mailed	March 30, 1973

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 9, 1973

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED AND TAX RATE
FOR TAX YEAR 1973**

APPROPRIATIONS:

Town Officers' Salaries	\$ 5,600.00
Town Officers' Expenses	4,000.00
Election & Registration Expenses	600.00
Appraisal of Property	1,000.00
Town Hall & Other Town Buildings	3,000.00
Employees' Retirement & Social Security	2,800.00
"200" Youth Club	500.00
Police Department	13,600.00
Care & Disposal of Dogs	75.00
Fire Department	3,000.00
Forest Fires	200.00
Building & Zoning Inspector's Expense	300.00
Insurance	4,500.00
Planning & Zoning	200.00
Legal Expenses	1,000.00
Civil Defense	50.00
Health Department	300.00
Vital Statistics	15.00
Visiting Nurse (RDHC)	633.00
Dump	2,000.00
Town Maintenance – Summer & Winter	45,500.00
Street Lighting	1,756.00
General Expenses of Highway Department	1,700.00
Town Road Aid	1,111.91
Library	500.00
Town Poor	3,000.00
Old Age Assistance	1,500.00
Aid to Permanently & Totally Disabled	1,000.00
Memorial Day	25.00
Soldiers Aid	1.00

Conservation Commission		100.00
Cemetery		2,100.00
Paid Holidays		800.00
Strafford Guidance Center		270.00
Payment on Debt:		
Principal	\$7,500.00	
Interest	<u>2,700.25</u>	10,200.25
Payment to Capital Reserve Funds:		
New Dump	\$10,000.00	
Fire Truck	<u>10,000.00</u>	20,000.00
Downing Mill Dam		3,000.00
New Dump Truck		6,300.00
New Police Cruiser		2,000.00
Improve Fire Station		6,500.00
Manitoos Shores Road		1,400.00
Disability Insurance		700.00
Perambulate Town Lines		<u>400.00</u>
TOTAL TOWN APPROPRIATIONS		\$153,237.16

LESS ESTIMATED REVENUES AND CREDITS:

Interest and Dividends Tax	\$ 1,893.00
Savings Bank Tax	434.00
Meals and Rooms Tax	3,289.00
Highway Subsidy	13,691.00
Class V Highways	3,215.00
Revenue from Yield Tax	
Sources	679.00
Interest Received on Taxes	2,000.00
Business Licenses, Permits & Filing Fees	25.00
Dog Licenses	504.00
Motor Vehicle Permit Fees	11,000.00
Rent of Town Property & Equipment	1,500.00
Income from Trust Funds	1,633.00

Sale of Tax Deeded Property	7,992.00
National Bank Stock Taxes	131.00
Resident Taxes	3,900.00
Revenue Sharing Funds – Chevrolet Truck & Improve Fire Station	<u>12,800.00</u>
TOTAL REVENUES AND CREDITS	\$64,686.00
TOTAL TOWN APPROPRIATIONS	\$153,237.16
LESS TOTAL REVENUES AND CREDITS	<u>64,686.00</u>
NET TOWN APPROPRIATIONS	\$ 88,551.16
NET SCHOOL APPROPRIATIONS	187,230.00
COUNTY TAX ASSESSMENT	<u>31,291.38</u>
TOTAL OF TOWN, SCHOOL & COUNTY	\$307,072.54
LESS REIMB. a/c BUSINESS PROFITS TAX	– 2,911.00
PLUS WAR SERVICE TAX CREDITS	+ 3,550.00
PLUS OVERLAY	<u>+ 926.86</u>
PROPERTY TAXES TO BE RAISED	\$308,638.40

**PROPERTY TAXES TO BE
COMMITTED TO COLLECTOR**

TAX RATE APPROVED –	\$2.72
Gross Property Taxes	\$308,638.40
Less War Service Tax Credits	<u>– 3,550.00</u>
TOTAL TAX COMMITMENT	\$305,088.40

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	\$	550.00
All other qualified persons	60	<u>3,000.00</u>
TOTAL NUMBER AND AMOUNT	62	\$ 3,550.00

RESIDENT TAXES ASSESSED – 390 **\$ 3,900.00**

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 9, 1973

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1973

TITLE OF APPROPRIATION	AMOUNT APPRO- PRIATED	RECEIPTS & REIMBURSE- MENTS	TOTAL AMT. AVAILABLE	EXPENDITURES	OVER DRAFTS	UNEXPENDED BALANCES
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	5,600.00		5,600.00	5,529.10*		70.90
Town Officers' Expenses	4,000.00	330.00	4,330.00	4,286.08		43.92
Election and Registration	600.00		600.00	359.34		240.66
Appraisal of Property	1,000.00		1,000.00	989.90		10.10
Town Hall & Other Town Buildings	3,000.00	220.00	3,220.00	2,714.76		505.24
Employees' Retirement & Social Security	3,000.00		3,000.00	2,995.61	195.61	
"200" Youth Club	500.00		500.00	364.19		135.81
Police Department	13,600.00	1,063.00**	14,663.00	14,964.84	301.84	
Care and Disposal of Dogs	75.00		75.00			75.00
Fire Department	3,000.00		3,000.00	3,000.00		
Forest Fires	200.00	117.76	317.76	302.91		14.85
Building & Zoning Inspector's Expense	300.00		300.00	300.00		
Insurance	4,500.00	43.00	4,543.00	4,544.80	1.80	
Planning & Zoning	200.00		200.00	346.98	146.98	
Legal Expenses	1,000.00		1,000.00	805.00		195.00
Civil Defense	50.00		50.00	35.40		14.60
Health Department	300.00		300.00	300.00***		
Vital Statistics	15.00		15.00	15.25	.25	
Visiting Nurse (RDHC)	633.00***		633.00	633.00		
Dump	2,000.00	506.00	2,506.00	2,342.09		163.91
Town Maintenance - Summer & Winter	45,500.00	5,923.75*	51,423.75	51,653.84	230.09	
General Expense of Highway	1,700.00	296.05	1,996.05	2,303.80	307.75	
Street Lighting	1,756.00		1,756.00	1,702.83		53.17
Town Road Aid	1,111.91		1,111.91	1,111.91		
Library	500.00	177.60	677.60	677.29		.31
Town Poor	3,000.00		3,000.00**	143.00		857.00
Old Age Assistance	1,500.00		1,500.00	1,326.62		173.38
Aid to Permanently & Totally Disabled	1,000.00		1,000.00	1,806.59	806.59	
Memorial Day	25.00		25.00	32.16	7.16	

Soldier's Aid	1.00				1.00	16.20	15.20	
Conservation Commission	100.00				100.00	40.00		60.00
Cemetery	2,100.00***				100.00			100.00
Paid Holidays	800.00				800.00	826.63***	26.63	
Strafford Guidance Center	270.00				270.00			270.00
Principal - Long Term Notes	7,500.00				7,500.00			
Interest - Long Term Notes	1,200.25				1,200.25			
Interest - Temporary Loans	1,500.00				1,500.00	1,549.97	49.97	
Capital Reserve Fund - Dump	10,000.00				10,000.00	10,000.00		
Capital Reserve Fund - Fire Truck	10,000.00				10,000.00	10,000.00		
Downing Mill Dam	3,000.00				3,000.00	1,003.65		1,996.35
Dump Truck Trade	6,300.00				6,073.00***	6,073.00		
Police Cruiser Trade	2,000.00				2,000.00	2,167.94	167.94	
Improve Fire Station	6,500.00*		15.00		6,515.00	7,722.29	1,207.29	
Manitoos Shores Road	1,400.00				1,400.00	1,400.00**		
Disability Insurance	700.00				700.00	- 510.16		189.84
Perambulate Town Lines	400.00				400.00	238.00		162.00
	\$153,237.16	\$ 8,692.16		\$157,702.32	\$155,835.38	\$ 3,465.10	\$ 5,332.04	
	- 4,227.00*						- 3,465.10	
	\$149,010.16						Unexpended Balance -	\$ 1,866.94

- Includes \$31.25 Overseer of Poor Salary Transferred to Police Department.
- Includes \$166.63 from Paid Holidays Appropriation; \$289.00 from Health Department Appropriation; and \$31.25 from Town Officers' Salaries Appropriation (Overseer of Poor Salary)
- \$289.00 of this Amount transferred to Police Department
- \$633.00 Appropriated from Shirley Timber Trust Fund
- Includes \$660.00 from Paid Holidays Appropriation and \$1,400.00 from Manitoos Shores Road Appropriation
- Voted to appropriate \$3,000.00 from Shirley Trust Fund - Took \$1,000.00
- Voted to appropriate \$1,000.00 from Shirley Trust Fund and \$1,000.00 from General Fund - Did not Expend so did not take
- Voted \$6,300.00 from Revenue Sharing Funds - Took \$6,073.00 that was expended
- * Voted \$6,500.00 from Revenue Sharing Funds
- ** \$1,400.00 transferred to Highway Department
- *** \$166.63 transferred to Police Department; \$660.00 transferred to Highway Department

* Less \$3,000.00 from Shirley Trust Fund; \$1,000.00 from General Fund; and \$227.00 from Revenue Sharing Funds not Expended

**BALANCE SHEET
FISCAL YEAR ENDING
DECEMBER 31, 1973**

ASSETS

Cash in Hand of Treasurer		\$ 69,055.47*
Capital Reserve Funds:		
New Fire Truck	\$15,244.48	
New Dump	<u>10,000.00</u>	25,244.48
Unredeemed Taxes:		
Levy of 1972	\$ 2,010.66	
Levy of 1971	<u>705.11</u>	2,715.77
Uncollected Taxes:		
Levy of 1973, Including Resident Taxes		<u>45,429.17</u>
TOTAL ASSETS		\$142,444.89
GRAND TOTAL		\$142,444.89

LIABILITIES

Unexpended Revenue Sharing Funds		\$ 15,190.34*
School District Tax — Balance		<u>91,230.00</u>
TOTAL ACCOUNTS OWED BY TOWN		\$106,420.34
Capital Reserve Funds (Offsets similar Asset Account)		<u>25,244.48</u>
TOTAL LIABILITIES		\$131,664.82
CURRENT SURPLUS (EXCESS OF ASSETS OVER LIABILITIES)		<u>10,780.07</u>
GRAND TOTAL		\$142,444.89

*Includes Interest of \$736.34 in
Revenue Sharing Funds Savings Account

BOND SCHEDULE

Serial Notes Held by Farmington National Bank

1. Issue of March 25, 1966 — \$17,000.00 at 3½% interest
 Balance Dec. 31, 1973 6,500.00

AUSTIN—WESTERN GRADER

Dates Due	Maturities Due	Interest Due	Total Amt. for Year
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, 1973 9,000.00

MICHIGAN LOADER and PLOW

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, 1973 6,000.00

1972 GMC TRUCK and PLOW

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
AS OF DECEMBER 31, 1973**

DESCRIPTION	VALUE
Town Hall, Land and Building	\$100,000.00
Town Hall, Furniture and Equipment	10,000.00
Library, Furniture and Equipment	5,000.00
Police Department, Equipment	10,000.00
Fire Department, Land and Building	25,000.00
Fire Department, Equipment	35,000.00
Highway Department, Lands, Buildings and Equipment	100,000.00
"200" Youth Club Land	10,000.00
Old Dump Lot	100.00
New Dump Lot	2,000.00
Shirley Lot	35,000.00
Old School House, Land and Building	15,000.00
W. Gannon Property, Land	3,050.00
N. Gray Property, Land	500.00
R. Randall Property, Land and Building	300.00
	<hr/>
TOTAL	\$350,950.00

**REPORT OF TOWN CLERK
FOR YEAR ENDING DECEMBER 31, 1973**

MOTOR VEHICLE PERMITS

1972 Permits,	
Including Transfers, Issued in 1973:	
22	\$ 173.20
1973 Permits,	
Including Transfers, Issued in 1973:	
704	\$10,834.56
1974 Permits, Issued in 1973:	
33	<u>733.02</u>
TOTAL	\$11,740.78
PAID TO TOWN TREASURER	\$11,740.78

LICENSED DOGS

149 Males and Spayed Females @ \$2.00 each	\$ 298.00
22 Females @ \$5.00 each	110.00
6 Kennels @ \$12.00 each	72.00
29 Penalties @ \$1.00 each	29.00
1 License (Seeing Eye Dog)	<u>No Charge</u> 8
TOTAL	\$ 509.00
PAID TO TOWN TREASURER	\$ 509.00

Respectfully submitted,
MARY V. FULLER
Town Clerk

**REPORT OF TAX COLLECTOR
FOR YEAR ENDING DECEMBER 31, 1973**

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973**

— DR. —

TAXES COMMITTED TO COLLECTOR:

Property Taxes	\$305,277.17
Resident Taxes	3,900.00
National Bank Stock Taxes	24.30
<hr/>	
TOTAL WARRANTS	\$309,201.47
YIELD TAXES	815.48
ADDED TAXES — Resident Taxes	40.00
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES	28.57
PENALTIES COLLECTED ON RESIDENT TAXES	4.00
<hr/>	
TOTAL DEBITS	\$310,089.52

— CR. —

REMITTANCES TO TREASURER:

Property Taxes	\$261,118.00
Resident Taxes	2,550.00
National Bank Stock Taxes	24.30
Yield Taxes	815.48
Interest Collected	28.57
Penalties on Resident Taxes	4.00
<hr/>	
TOTAL REMITTANCES	\$264,540.35
ABATEMENTS MADE DURING YEAR:	
Property Taxes	\$ 50.00
Resident Taxes	70.00
<hr/>	
TOTAL ABATEMENTS	\$ 120.00
UNCOLLECTED TAXES — DECEMBER 31, 1973:	
Property Taxes	\$ 44,109.17
Resident Taxes	1,320.00
<hr/>	
TOTAL UNCOLLECTED TAXES	\$ 45,429.17
<hr/>	
TOTAL CREDITS	\$310,089.52

**SUMMARY OF WARRANTS
PROPERTY AND RESIDENT TAXES
LEVY OF 1972**

— DR. —

UNCOLLECTED TAXES — AS OF JANUARY 1, 1973:

Property Taxes	\$ 47,589.16	
Resident Taxes	1,040.00	
TOTAL UNCOLLECTED TAXES		\$ 48,629.16
ADDED TAXES — Resident Taxes		80.00
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES		1,938.94
PENALTIES COLLECTED ON RESIDENT TAXES		104.00
TOTAL DEBITS		\$ 50,752.10

— CR. —

REMITTANCES TO TREASURER:

Property Taxes	\$ 47,469.48	
Resident Taxes	1,040.00	
Interest Collected During Year	1,938.94	
Penalties on Resident Taxes	104.00	
TOTAL REMITTANCES		\$ 50,552.42

ABATEMENTS MADE DURING YEAR:

Property Taxes	\$ 119.68	
Resident Taxes	80.00	
TOTAL ABATEMENTS		\$ 199.68
TOTAL CREDITS		\$ 50,752.10

SUMMARY OF TAX SALES ACCOUNTS — AS OF DECEMBER 31, 1973

TAX SALE ON ACCOUNT OF LEVIES OF:	1972	1971	1970
— DR. —			
Balance of Unredeemed Taxes January 1, 1973 .....	.....	\$1,101.07	\$ 801.16
Taxes Sold to Town During Current Fiscal Year	\$2,932.99	.....	.....
Interest and Costs Collected After Sale	<u>16.93</u>	<u>41.87</u>	<u>136.96</u>
TOTAL DEBITS	\$2,949.92	\$1,142.94	\$ 938.12
— CR. —			
Remittances to Treasurer During Year	\$ 922.33	\$ 395.96*	\$ 801.16
Interest and Costs Collected After Sale	16.93	41.87	136.96
Unredeemed Taxes — December 31, 1973	<u>2,010.66</u>	<u>705.11</u>	.....
TOTAL CREDITS	\$2,949.92	\$1,142.94	938.12

*Includes \$11.00 for 1971 Resident Tax and Penalty

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF

	1972	1971
Gray, Frank P.	\$ 193.70	\$ 159.86
Gray, Frank P. (Formerly Stanley Gray)	70.19	63.20
Genstil, Audrey	333.20	296.46
Knight, George and Jessie	90.60	.....
Lamoureux, Jennie Loranger	192.27	171.40
Plante, Philip and Elizabeth	203.90	.. .....
ReidCo, Inc.	908.49	.....
Rozon, John and Linda	3.28	.....
Selar, Stanley	<u>15.03</u>	<u>14.19</u>
	\$2,010.66	\$ 705.11

REPORT OF TOWN TREASURER
Year Ending December 31, 1973

Receipts

Cash Balance January 1, 1973	\$ 51,322.22
Received During 1973	<u>510,921.53</u>
	\$562,243.75

Payments

Paid Out Per Selectmen's Orders	\$493,188.28
Balance on Hand December 31, 1973	<u>69,055.47</u>
	\$562,243.75

Respectfully submitted,
FREDA M. CHAMBERLIN
Town Treasurer

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1973

SUMMARY OF RECEIPTS

CURRENT REVENUE:

FROM LOCAL TAXES:

Property Taxes	\$261,118.00	
Resident Taxes	2,550.00	
National Bank Stock Taxes	24.30	
Yield Taxes	815.48	
Total Current Year's Taxes Collected and Remitted		\$264,507.78

PREVIOUS YEARS:

Property Taxes	\$ 47,469.48	
Resident Taxes	1,040.00	
Interest Received on Delinquent Taxes	1,967.51	
Resident Tax Penalties	108.00	
Tax Sales Redeemed	2,315.21	
Total Previous Year's Taxes Collected and Remitted		\$ 52,900.20

Total Taxes Collected and Remitted **\$317,407.98**

FROM STATE:

Town Road Aid	\$ 4,179.26	
Class V Highway Maintenance	3,215.35	
Rental of Equipment	506.00	
Highway Subsidy	13,691.26	
Interest and Dividends Tax	1,893.78	
Savings Bank Tax	434.34	
Fighting Forest Fires	117.76	
Reimbursement a-c Motor Vehicle Road Toll	1,222.56	
Meals and Rooms Tax	3,680.22	
Reimbursement a-c Business Profits Tax	2,910.96	
Total Receipts from State		\$ 31,851.49

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	\$ 509.00	
Business Licenses, Permits and Filing Fees	373.00	
Fines, District Court	16.75	
Rent of Town Property	327.50	
Income from Trust Funds	1,633.00	
Income from Departments	644.67	
Motor Vehicle Permits	11,740.78	
Total Receipts from Local Sources		\$ 15,244.70

Total Receipts from Current Revenue **\$364,504.17**

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1973

SUMMARY OF RECEIPTS (cont.)

RECEIPTS OTHER THAN CURRENT REVENUE:		
Proceeds of Tax Anticipation		
Notes	\$100,000.00	
Insurance Adjustments	43.00	
Sale of Town Property	10,912.02	
Revenue Sharing Funds	20,753.00	
Interest on Investment of		
Revenue Sharing Funds	736.34	
Winterplace, Inc., Reimbursement		
a-c Tarring Rd.	1,400.00	
Revenue Sharing Funds		
Savings Account		
cr. New Truck	6,073.00	
Revenue Sharing Funds		
Savings Account		
cr. Fire Station	6,500.00	
Total Receipts Other Than		
Current Revenue		\$146,417.36
Total Receipts From All Sources		\$510,921.53
Cash on Hand, January 1, 1973		51,322.22
GRAND TOTAL		\$562,243.75

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1973

SUMMARY OF PAYMENTS

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 5,497.85*
Town Officers' Expenses	4,286.08
Election and Registration Expenses	359.34
Expenses Town Hall and Other Town Buildings	2,714.76
Tax Commission Property Check	989.90

PROTECTION OF PERSONS AND PROPERTY:

Police Department	14,964.84
Building and Zoning Inspector's Expense	300.00
Fire Department, Including Forest Fires	3,302.91
Planning and Zoning	346.98
Disability Insurance	510.16
Insurance	4,544.80
Civil Defense	35.40
Conservation Commission	40.00

HEALTH:

Health Department	11.00**
Vital Statistics	15.25
Visiting Nurse (RDHC)	633.00
Dump	2,342.09

HIGHWAYS:

Town Road Aid	1,111.91
Town Maintenance: Summer and Winter	51,653.84
Street Lighting	1,702.83
General Expenses of Highway Department	2,303.80

LIBRARY:

677.29

PUBLIC WELFARE:

Old Age Assistance	1,326.62
Town Poor	159.20
Aid to Permanently and Totally Disabled	1,806.59

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

** Does not include Balance of \$289.00 Transferred to Police Department

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1973

SUMMARY OF PAYMENTS (cont.)

PATRIOTIC PURPOSES:		
Memorial Day		32.16
RECREATION:		
"200" Youth Club		364.19
UNCLASSIFIED:		
Perambulate Town Line		238.00
Legal Expenses		805.00
Federal Revenue Sharing Funds —		
Savings Account	20,753.00	
Taxes Bought by Town	2,932.99	
Employees' Retirement and		
Social Security	<u>2,995.61</u>	
Total Current Maintenance		
Expenses		\$129,757.39
INTEREST ON DEBT:		
Paid on Tax Anticipation Notes	\$ 1,549.97	
Paid on Long Term Notes	<u>1,200.25</u>	
Total Interest Payments		\$ 2,750.22
PRINCIPAL OF DEBT:		
Payments on Tax Anticipation		
Notes	\$100,000.00	
Payments on Long Term Notes	<u>7,500.00</u>	
Total Principal Payments		\$107,500.00
CAPITAL OUTLAY:		
Downing Mill Dam	\$ 1,003.65	
Improve Fire Station	7,722.29	
New Police Cruiser	2,167.94	
New Highway Truck	6,073.00	
Payments to Capital Reserve		
Funds	<u>20,000.00</u>	
Total Capital Outlay Payments		\$ 36,966.88
PAYMENTS TO OTHER GOVERNMENTAL		
DIVISIONS:		
1973 Resident Taxes Paid		
State Treasurer	\$ 490.05	
Bond and Debt Retirement Taxes	135.91	
County Taxes	31,291.38	

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1973

SUMMARY OF PAYMENTS (cont.)

Payments to School District:		
1972	\$88,296.45	
1973	<u>96,000.00</u>	<u>184,296.45</u>
Total Payments to Other Governmental Divisions		<u>\$216,213.79</u>
Total Payments for all Purposes		\$493,188.28
Cash on Hand, December 31, 1973		<u>69,055.47</u>
GRAND TOTAL		\$562,243.75

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
ELMER C. SMITH
ROBERT A. NIXON
Selectmen of New Durham
FREDA M. CHAMBERLIN
Treasurer

January 21, 1974

DETAILED STATEMENT OF RECEIPTS

Town of Middleton —	
Plowing and Sanding	100.00
R. Barton — Reimbursement —	
Damage to Stone Crusher	5.00
P. Benner & R. Ridley —	
Reimbursement —	
Damage to Stone Crusher	40.00
R. Whitehouse — Reimbursement —	
Damage to Stone Crusher	20.00
Insurance Companies — Copy of	
Accident and Theft Reports	52.50
Town of Middleton —	
Reimbursement for Special	
Police	87.50
Town of Alton — Reimbursement	
for Special Police	66.00
MM Lake Asso. — Donation to	
Police Department	50.00
I. Jennings — Donation towards	
Police Radar	100.00
Avery Ins. — Reimbursement —	
Broken Window in Cruiser	97.87
Motor Vehicle Registrations:	
1972	173.20
1973	10,834.56
1974	733.02
	733.02

\$ 15,244.70

RECEIPTS OTHER THAN CURRENT REVENUE:

Farmington National Bank —	
Temporary Loans in Antici-	
pation of Taxes	\$100,000.00
J. Clifton Avery Agency —	
Cr. Insurance	43.00
Sale of Donated Books —	
Cr. Library	177.60
C. McKay — Sale of Culverts	82.00
E. Joy — Sale of Culvert	52.00
M. Gilman — Sale of Culvert	92.25
Bickford Bros. — Sale of Culvert	57.00
J. Willis — Sale of Culvert	91.06
A. Baker — Sale of Culvert	76.72
W. Hayes — Sale of Culverts	441.20
N. Chamberlin — Sale of Culverts	249.60
CC Development — Sale of Salt	636.78
C. Royce — Sale of Tires & Rims	50.00
L. Weinstein & Sons, Inc. —	
Sale of Junk Batteries	12.00

DETAILED STATEMENT OF RECEIPTS

H. Starr — Sale of Dump Body	100.00	
I. Jennings — Sale of Tar & Sand	188.00	
I. Cavaretta — Sale of Tar & Sand	50.00	
P. O'Connell — Sale of Tar & Sand	50.00	
R. Emery — Sale of Tar & Sand	25.00	
B. Blair — Sale of Tar & Sand	50.00	
R. McCoy — Sale of Tar & Sand	50.00	
L. Frost — Sale of Tar & Sand	75.00	
R. Wagstaff — Sale of Tar & Sand	37.50	
A. McKee — Sale of Tar & Sand	25.00	
R. Langley — Sale of Tar & Sand	75.00	
Weeks Dairy — Sale of Diesel Fuel	4.58	
R. Arnold — Reimbursement for Lumber	43.25	
W. Baxter — Reimbursement for Wood	25.00	
Loon Mountain Recreation Corp. — Sale of Used Radios	87.50	
S. Ellison — Sale of Chimney Blocks	15.00	
Clock, Inc. — Sale of Town Property	7,992.98	
Federal Revenue Sharing Funds — Cr. Savings Account	20,753.00	
Interest — Federal Revenue Sharing Funds Savings Account	736.34	
Winterplace, Inc. — Reimbursement — Tarring Road	1,400.00	
Federal Revenue Sharing Funds Savings Account — Cr. New Truck	6,073.00	
Federal Revenue Sharing Funds Savings Account — Cr. Fire Station	6,500.00	
	\$146,417.36	
GRAND TOTAL OF ALL RECEIPTS		\$510,921.53

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Harry Nutter, Head Selectman	\$	500.00
Elmer C. Smith, Selectman		250.00
Robert A. Nixon, Selectman		250.00
Freda M. Chamberlin, Treasurer		125.00
Mary V. Fuller, Town Clerk		568.85
Jessie W. Nutter, Dep. Town Clerk		413.25
Mary V. Fuller, Tax Collector		3,315.75
Ernest C. Jewell, Auditor		37.50
M. Dean Stimpson, Auditor		37.50
		3,747.85

\$ 5,497.85

TOWN OFFICERS' EXPENSES:

Mary V. Fuller, Bookkeeper	\$	1,625.34
William C. Wyatt, Bldg. Inspector's Fees		330.00
Elizabeth A. Gelinas		62.00
Town Officers' Supplies		104.26
Selectmen, Town Clerk & Tax Collector Asso. Dues		90.50
Selectman, Tax Collector & Town Clerk Mileage Expense		79.00
Town Clerk's Auto Reference Books		8.95
Town Clerk's Dog Tags, License Books & Notice Cards		25.21
Printing:		
Town Reports		675.00
Property & Resident Tax Bills & Envelopes		63.10
Postage:		
Stamped Envelopes for Town, Inventories, Auditor's Verification Notices & Dog Notices		227.50
Property Tax Bills		88.00
Resident Tax Bills & Tax Delinquent Notices		24.20
Town Postage		50.00
Certified Mail — Tax Sale Notices		13.05
Telephones		252.20
Register of Deeds		129.00
Copying Machine — Guarantee		49.50
Copying Machine — Paper		72.08
Attorney — Drafting Deed		25.00
1973 Boat Inventories		48.36

DETAILED STATEMENT OF PAYMENTS

Option on Land — Dump	100.00	
Repairs to Office Equipment	14.75	
Newspaper Ads — Revenue Sharing		
Funds	98.58	
Justice of the Peace License	10.00	
Sympathy Bouquets — Deceased	20.50	
		\$ 4,286.08
ELECTION AND REGISTRATION EXPENSES:		
Moderator	\$ 25.00	
Supervisors of Check List	220.00	
Supervisors of Check List —		
Expense	4.34	
Deputy Town Clerk	20.00	
Ballot Clerks	40.00	
Printing Ballots	45.00	
Minutes of Town Meeting	5.00	
		\$ 359.34
EXPENSES OF TOWN HALL AND OTHER		
TOWN BUILDINGS:		
Florence E. Rand, Janitor	\$ 500.05	
Dona Rand — Rubbish	30.00	
Lawrence R. Corson — Rubbish		
& Winding Clock	46.00	
Frederick G. Goller — Repairs to		
Spring, MM Lake	41.00	
Fuel Oil	1,018.07	
Town Hall Repairs	243.20	
Electricity	275.32	
Cleaning Town Hall Yard	4.00	
Vault	339.15	
Supplies	45.49	
Changing Lights — Town Hall &		
Youth Club	102.60	
Batteries for Town Hall		
Emergency Lights	23.88	
Sealing Walkway — Town Hall	20.00	
Lettering Doors — Town Hall	26.00	
		\$ 2,714.76
APPRAISAL OF PROPERTY BY STATE TAX		
COMMISSION		\$ 989.90
POLICE DEPARTMENT:		
Paul R. Gelinas, Salary	\$ 8,542.17*	
Paul A. Blaisdell, Salary	1,519.63	

* Includes \$166.63 Transferred from Paid Holidays Appropriation.

DETAILED STATEMENT OF PAYMENTS

Leon F. Hayes, Salary	247.50	
Edmund W. Miles, Salary	152.50	
Robert Ingham, Salary	353.75	
Frederick G. Goller, Salary	230.00	
Fred Chesley, Salary	10.00	
Town of Middleton — Reimb. for Special Police	331.56	
Ruby Shaw, Salary (Monitoring Radio)	450.00	
Elizabeth A. Gelinas, Typing	64.00	
Doris Anderson, Typing	16.50	
Radio Repairs	24.50	
Strafford County Dispatch Center	456.50	
Telephones	328.53	
Supplies and Misc.	93.95	
Uniforms	130.90	
Cruiser Equipment, Parts and Repairs	832.38	
Radar Unit	153.70	
Gasoline	848.01	
Tires	178.76	
	\$ 14,964.84**	
BUILDING AND ZONING INSPECTOR'S EXPENSES:		\$ 300.00
FIRE DEPARTMENT:		\$ 3,000.00
FOREST FIRES:		\$ 302.91
PLANNING AND ZONING:		
Special Town Meeting — Re: Zoning	131.01	
Printing Zoning Regulations	48.00	
Newspaper Ads	121.77	
Postage	46.20	
	\$ 346.98	
INSURANCE:		\$ 4,544.80
CIVIL DEFENSE:		\$ 35.40

** Includes \$289.00 Transferred from Health Department Appropriation and \$31.25 Transferred from Town Officers' Salaries (Overseer of Poor Salary)

DETAILED STATEMENT OF PAYMENTS

DISABILITY INSURANCE:	\$	510.16
CONSERVATION COMMISSION:	\$	40.00
HEALTH DEPARTMENT:	\$	11.00***
VITAL STATISTICS:	\$	15.25
VISITING NURSE (RDHC):	\$	633.00
DUMP:		
Dona Rand, Salary	\$	1,086.00
Roswell R. Randall, Salary		412.00
Tractor Repairs, Parts, Oil and Grease		673.58
Rat Poison		75.01
Repairs to Tractor Shed		50.50
Fill for Dump		45.00
	\$	2,342.09
TOWN ROAD AID (PAID TO STATE):	\$	1,111.91
TOWN MAINTENANCE —		
SUMMER AND WINTER:		
Nelson E. Chamberlin, Salary	\$	8,726.31†
Leon F. Hayes, Salary		7,610.84†
Robert W. Berry, Salary		7,113.32†
Frank P. Gray, Salary		5,785.90†
Frederick G. Goller, Salary		73.50
William C. Wyatt, Salary		56.17
Erling Pedersen, Salary		47.80
Earl K. Joy, Salary		31.07
Leslie F. Leary, Salary		31.07
David A. Bickford, Salary		11.95
William F. Connor, Salary		4.78
Gasoline		2,665.06
Diesel Fuel		690.31
Asphalt		7,147.00
Culverts and Collars		2,177.50
Tires and Tubes		1,175.93
Sand and Gravel		587.20
Salt		1,544.79
Rental of Sander		3,199.00
Rental of Equipment		200.00

*** Balance of \$289.00 Transferred to Police Department.

† Includes \$660.00 Transferred from Paid Holidays Appropriation.

DETAILED STATEMENT OF PAYMENTS

Plow and Grader Blades	220.99	
Engine — Stone Crusher	200.00	
Cutting Bushes	416.00	
Road Oil	453.75	
Frink Snow Plow	510.00	
Turn-Around for Snow Plow	450.00	
Cold Patch	95.20	
Pump	305.36	
Grinder	123.04	
		\$ 51,653.84
 STREET LIGHTING:		 \$ 1,702.83
 GENERAL EXPENSE OF HIGHWAY DEPARTMENT:		
Supplies, Equipment, Repairs, Parts and Labor	\$ 1,116.26	
Grader Repairs and Parts	360.64	
Chains and Hooks	90.80	
Welding Gas	47.11	
Steel, Plywood and Oak	56.42	
Telephone	167.07	
Signs	20.00	
Parts and Jaws for Stone Crusher	334.20	
Gas and Kerosene	14.20	
Dynamite and Caps	42.90	
Lettering Truck	43.00	
Sharpening Saws	11.20	
		\$ 2,303.80
 LIBRARY:		
Doris M. Rollins, Salary	\$ 312.00	
Books	297.36	
Supplies	62.53	
Top for Library Table	5.40	
		\$ 677.29
 OLD AGE ASSISTANCE:		 \$ 1,326.62
 TOWN POOR:		 \$ 159.20
 AID TO PERMANENTLY AND TOTALLY DISABLED:		 \$ 1,806.59
 MEMORIAL DAY:		 \$ 32.16
 "200" YOUTH CLUB (FUEL AND ELECTRICITY):		 \$ 364.19
 PERAMBULATE TOWN LINES:		 \$ 238.00

DETAILED STATEMENT OF PAYMENTS

LEGAL EXPENSES:	\$ 805.00
TAXES BOUGHT BY TOWN:	\$ 2,932.99
FEDERAL REVENUE SHARING FUNDS — INVESTED IN SAVINGS ACCOUNT:	\$ 20,753.00
EMPLOYEES' RETIREMENT AND SOCIAL SECURITY:	\$ 2,995.61
INTEREST PAID ON TEMPORARY LOANS:	\$ 1,549.97
INTEREST PAID ON LONG TERM NOTES:	\$ 1,200.25
PAYMENT ON TEMPORARY LOANS:	\$100,000.00
PAYMENTS ON LONG TERM NOTES:	\$ 7,500.00
REPAIRS TO DAM:	
Hartley Shields	\$ 925.00
W. Hayes, Cement & Sand	9.00
L. Weinstein & Sons, Material	9.60
C. DiPrizio & Sons, Material	4.70
Bickford Bros., Lumber	55.35
	\$ 1,003.65
IMPROVE FIRE STATION:	
Hartley Shields — Contract Labor	\$ 4,356.23
Stanley Clark — Material & Labor	195.60
Warren Hayes — Gravel and Labor Burying Oil Tank	47.00
Tenney Rines — Wiring	896.16
Colonial Supply — Furnace	916.12
Joseph Boles — Installing Furnace	190.92
Chas. DiPrizio & Sons, — Material	432.07
Overhead Door Sales Co. — Door	670.00
Harry Nutter — Reimb. for Material	12.99
Newspaper Ad — Bids	5.20
	\$ 7,722.29
POLICE CRUISER:	\$ 2,167.94
DUMP TRUCK:	\$ 6,073.00
CAPITAL RESERVE FUND — FIRE TRUCK:	\$ 10,000.00

DETAILED STATEMENT OF PAYMENTS

CAPITAL RESERVE FUND — NEW DUMP:		\$ 10,000.00
1973 RESIDENT TAXES — PAID TO STATE:	\$	490.05
YIELD TAX DEBT RETIREMENT:	\$	135.91
COUNTY TAXES:	\$	31,291.38
PAYMENTS TO SCHOOL DISTRICT:		
1972 Tax	\$	88,296.45
1973 Tax		<u>96,000.00</u>
		<u>\$184,296.45</u>
GRAND TOTAL OF ALL EXPENDITURES		\$493,188.28

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, N. H.
For the Year Ending December 31, 1973

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	Balance End of Year	Income During Year	Expended During Year	Balance End of Year	
4-11-1900	Durgin Fund			\$ 75.00	\$ 75.00	\$ 73.79	\$ 75.77	.....	.....	\$ 81.36	
10- 3-1902	Hayes Fund	Cemetery	Common Trust Fund								
2- 1-1923	Brackett Fund S. H. & C. E. Brackett	Cemetery	Common Trust Fund	100.00	100.00	224.97	16.23	\$ 15.00			226.20
2- 1-1923	Rollins Fund W. H. & H. W. Miller	Cemetery	Common Trust Fund	100.00	100.00	155.65	12.87	15.00			153.52
5- 1-1925	Chamberlin Fund Lovey M. Chamberlin	Cemetery	Common Trust Fund	50.00	50.00	46.73	4.92	10.00			41.65
2- 2-1929	Davis Fund Heleen E. Davis	Cemetery	Common Trust Fund	50.00	50.00	33.19	4.27	.....	.....		37.46
4- 8-1950	Davis Fund Charles B. Davis	Cemetery	Common Trust Fund	100.00	100.00	107.23	15.73	5.00			117.96
10-26-1932	Tash Fund John N. Tash	Cemetery	Common Trust Fund	100.00	100.00	.....	.....	.....	.....		.....
5-29-1933	Gray Fund Carrie S. Perkins	Cemetery	Common Trust Fund	150.00	150.00	176.18	16.53	.....	.....		192.71
8- 1-1941	Reed Fund Cora C. Reed	Cemetery	Common Trust Fund	200.00	200.00	247.35	22.65	.....	.....		270.00
8-27-1945	Brown-French Fund M. Avery, M. Nichols	Cemetery	Common Trust Fund	150.00	150.00	155.86	15.54	5.00			166.40
7- 7-1949	Willey Fund F. H. Downing	Cemetery	Common Trust Fund	200.00	200.00	165.83	18.23	10.00			174.06
	H. L. Walker & L. S. Rines	Cemetery	Common Trust Fund	200.00	200.00	86.02	14.85	5.00			95.87

11- 9-1949	Downing Fund	F. H. Downing	Cemetery	Common Trust Fund	100.00	100.00	64.95	8.49	5.00	68.44
				TOTALS	\$ 1,575.00	\$ 1,575.00	\$ 1,537.75	\$ 157.88	\$ 70.00	\$ 1,625.63
5- 6-1966	Colonel Tash	DAR	Cemetery	Farmington Nat'l Bank	\$ 100.00	\$ 100.00	\$ 32.78	\$ 6.42		\$ 39.20
7-19-1957	Shirley Fund	John C. Shirley	Town Charity	Manchester Fed. Sav. & Loan Ass'n	\$10,000.00	\$10,000.00		\$ 522.97		
				Rochester Trust Co.	1,385.70	1,385.70		76.68		
				Strafford Sav. Bank	3,624.51	3,624.51		187.21		
				First Nat'l Bank of Rochester	420.00	420.00		84.60		
				TOTALS	\$15,380.21	\$15,380.21	\$ 5,373.57	\$ 1,173.43	\$ 1,000.00	\$ 5,547.00
				*Interest on Unexpended Income				*301.97		
6-14-1961	Shirley Timber Fund	Governed by Item 4 of Shirley Will		Rochester Sav. Bank & Trust Co.	\$ 1,236.27	\$ 674.23		\$ 70.96	\$ 633.00	
				Strafford Sav. Bank	2,933.07	3,088.85		155.78		
				TOTALS	\$ 4,169.34	\$ 3,763.08		\$ 226.74	\$ 633.00	
8- 8-1967	Seth W. Hayes	Lillian A. Hayes	Town Library	Strafford Sav. Bank	\$ 1,170.29	\$ 1,232.44		\$ 62.15		
12-27-1972	Capital Reserve Fund	Fire Truck	Fire Truck	Farmington Nat'l Bank	\$ 5,000.00			\$ 24.48		
	Capital Reserve Fund	Fire Truck	Fire Truck	Farmington Nat'l Bank	10,000.00	\$15,244.48				
12-31-1973	Capital Reserve Fund	Town Dump	Town Dump	Farmington Nat'l Bank	10,000.00					

CERTIFICATE

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

ROBERT E. BICKFORD, SR.
Trustees of Trust Funds

February 2, 1974

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 18, 1974

REPORT OF LIBRARY TRUSTEES

New Durham Public Library

The trustees are well pleased that the past year has been one of progress in our Library. We hope that this report will serve to show the results of untold hours of voluntary effort which have been spent to make this a successful and meaningful part of our community.

A cataloging and circulation system appropriate for small libraries was outlined for us in 1972, and the work of putting in book envelopes and slips, typing index cards and setting up a file has continued this year, with groups meeting for *workshops* almost every week during the fall and winter months. The new simpler circulation system is now in operation and greatly facilitates the issuing and return of books.

An experiment which has proved most successful is that of *childrens day*. Mrs. Marjorie Mohr, a newcomer to New Durham, but no novice at library work and a former teacher, offered to supervise groups of elementary school children on Wednesdays. With the assistance of Mrs. Nina Berry, the children are being taught library procedure, aided in book selection and encouraged in good reading habits. Every one of the 97 children in our local school has the opportunity of attending, and they are enjoying it. It also has the enthusiastic approval of teachers and parents.

Old books of no current interest and many donated volumes have been on sale throughout the year. At the Fire Belles summer auction and Fair, the Library set up a table of bargains and donated 10% to the Fair. All money raised from the sale of old books was returned to the town and eventually used for purchasing new books.

The Friends of the Library, Mr. Richard Jones, president, have been a most valuable and helpful group. Volunteers from the Friends serve faithfully as substitute librarians, which enables us to have the library open for the number of hours weekly required by the State Library. They also serve as hostesses, set up exhibits, donate many items of use and beauty, and in a word, we couldn't get along without them!

Miss Janice Hillsgrove, a member of the Neighborhood Youth Corps served in the Library for several weeks in the summer.

Mrs. Doris Rollins continues to serve as Librarian, always helpful and willing to donate many hours of time beyond the call of duty. The Library is open from 1 to 4 P.M. on Tuesday, Friday and Saturday.

As our population increases, so do our readers. We have received many compliments on the attractiveness of the rooms, and the friendly atmosphere, which, with our shelves loaded with good reading, certainly accounts for many new readers. Our exhibits, too, have been the source of much enjoyment from townspeople and visitors.

There will be no relaxation of our efforts to serve our community even better in the future.

Respectfully submitted,
ELLEN C. JENNINGS
ELOISE BICKFORD
ALMA M. JACKLIN
Trustees of the New Durham Library

REPORT OF LIBRARY

Books in library January 1, 1973	2,487
Books added	<u>80</u>
TOTAL	2,567

RECEIPTS

Cash in hand December 31, 1972	\$ 5.34
Town Appropriation	500.00
Book Sales	177.60
Fines	22.03
Damaged books	6.50
Charters	<u>5.07</u>
TOTAL	\$716.54

EXPENDITURES

Librarian's Salary	\$312.00
Books	297.36
Supplies	96.93
Cash on hand December 31, 1973	<u>9.94</u>
	\$716.23
Unexpended Balance	<u>+ .31</u>
TOTAL	\$716.54

Books Issued in 1973:

Adult Fiction	1,772
Adult Non-Fiction	261
Juvenile Fiction	1,392
Juvenile Non-Fiction	<u>461</u>
	3,886
Magazines	58
Records	123

Respectfully submitted,
DORIS M. ROLLINS
 Librarian

REPORT OF FRIENDS OF THE LIBRARY

Friends of the New Durham Library met for the first time in June, 1972. It was evident from the beginning that folks in New Durham were interested in upgrading their library.

Town appropriations are insufficient to purchase enough books to keep the library current, nor are they sufficient to employ a librarian enough hours a week to meet State Library requirements. The library was also in need of appointments such as shelves and cabinets. Clerical work was needed to clarify and code books for easier reference. Friends wanted to help with these jobs.

Much has been accomplished during the short life of our Friends group. We have raised several hundred dollars through summer bake sales and the raffle of an oil seascape painting donated by Viva Nehring. The Friends also help with book sales. The membership dues help to finance some activities.

The Friends also have fun at their monthly meetings and work sessions at the Library. We have had some excellent programs following our business meetings, including a display and discussion on early American painted woodenware and tin, done by local craftsmen; a display of beautiful hooked rugs and the materials used in such work by Grace Davis; a woodworking display and discussion by Dick Allan; an exhibit of beautiful old fans by Doris Brown; a collection of aquatic plants found in New Durham by Gwyneth Brooke; a showing of watercolor paintings by Marion Quimby; an exhibit and talk on pewter engraving and silk screenings by Jaques Finley; beadwork and Christmas decoration by Mildren Dutton and Carol Bickford.

REPORT OF POLICE DEPARTMENT

**Health and Welfare

January 1, 1973 to December 31, 1973

During 1973, in performance of their duties, the officers worked 3597 hours and traveled 35000 miles. 94% of their time was Police, 3% Health and 3% Welfare.

They logged 2003 hours on Patrol, 417 hours in office, 69 hours in court, 187 hours on special detail, 35 hours on accident investigations, 113 hours on juvenile cases, 211 hours on aid rendered, 287 hours on criminal investigation, and 275 hours on complaints investigation.

They logged 2,176 radio and telephone calls. 563 aids rendered, 289 complaints investigated, 63 criminal investigations, 18 accidents investigated, 13 juvenile cases, 1,397 check-ups and 5783 building checks. They took 57 cases to court, of which 53 were found guilty, 1 placed on file, 2 nol prossed, and 1 defaulted.

In 1973 donations made it possible to purchase a radar. I feel this helped slow down the traffic speed, thus cutting down our accidents. The criminal cases have increased along with our population. We cleared a high percent of these cases in 1973.

They inspected and approved 57 new sewage systems and for the people who qualify, they picked up in Dover and delivered in New Durham in excess of \$5,000.00 worth of Surplus Food.

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

**Included in Police Budget

**REPORT OF FIRE COMMISSIONERS
NEW DURHAM FIRE DEPARTMENT
For the Year Ending December 31, 1973**

Cash on hand, January 1, 1973	\$ 110.30
Appropriation	3,000.00
Surplus Sold	<u>130.00</u>
Total Amount Available	\$3,240.30

Snow Plowing	\$ 50.00
Tel. Net Line	413.40
Fuel	394.69
Fires	591.14
Radio Operator	50.00
Janitor	100.00
Electricity	150.20
500 Feet 2½" Hose	825.00
Nozzle	125.00
Badges	71.22
Paint	50.00
Misc. Supplies and Repairs	<u>209.61</u>
Total Payments ..	\$3,030.26

Total Amount Available ...	\$3,240.30
Less Total Payments	<u>3,030.26</u>
Cash on Hand,	
December 31, 1973	\$ 210.04

Respectfully submitted,
WILLIAM C. WYATT
NELSON E. CHAMBERLIN
ROBERT W. BERRY
Fire Commissioners

REPORT OF THE NEW DURHAM CONSERVATION COMMISSION, 1974

In the last Town Report the Conservation Commission listed several projects planned for 1973. One was to investigate the feasibility of a beach and picnic area at Chalk Pond on land to be donated to the town by Elmer Smith. The Commission feels this site does have possibilities and will pursue this project.

The "200" Youth Club land was officially deeded over to the town in January 1974. The Commission can now reopen negotiations with the Outdoor Recreation Program in Concord and the other necessary agencies in order to begin construction on the playground, located behind the Post Office.

The Commission has also assisted the Seacoast Regional Planning Study by locating and listing all wet lands, public lands and historical sites in New Durham for a regional listing.

Suggestions for Conservation projects will be welcomed by the Commission.

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

**REPORT OF
BUILDING AND ZONING INSPECTOR
January 1, 1973 to December 31, 1973**

Permits Issued	101
Fees Collected	\$ 330.00
Building Inspector – Mileage 2,000	200.00
Zoning Inspector – Mileage 1,000	100.00
Estimated Value'	586,515.00

Respectfully submitted,
WILLIAM C. WYATT
Building Inspector
Zoning Inspector

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

<u>Forest Fire Record:</u>	<u>State</u>	<u>District</u>	<u>Town</u>
Fires reported	617	174	1
Acres burned	244	38.9	0
Acres average size	.395	.224	0

District Fire Chief
CLARK M. DAVIS

Forest Fire Warden
LEON HAYES

Our report would not be complete without extending an invitation to all to become a member of the Friends of the Library. One may become an active or inactive (contributing) member upon applying at the Library.

Our special thanks go to the officers and committee heads and all the other Friends who help in so many ways.

RURAL DISTRICT HEALTH COUNCIL
ANNUAL REPORT
January 1, 1973 – December 31, 1973

The Rural District Health Council became of age during the past year. The organization has separated from the Portsmouth Rehabilitation Center and is now an independent certified Home Health agency supplying comprehensive health services to its member towns. In March, the towns of Farmington and Milton voted to join the Rural District Health Council, so the number of people covered by the organization was expanded to 14,257. The Board of Directors voted to move the office from Portsmouth to Farmington and this was accomplished on April 15, 1973.

As a result of expansion and relocation, our staff has grown to six nurses, a physical therapist and a secretary-bookkeeper.

The value of home care becomes increasingly evident as indicated by the size of the morbidity case load. Three Well Child Clinics are held monthly with several extra clinics scheduled throughout the year. These are sponsored by the Council in cooperation with the N. H. State Department of Public Health. An addition to the clinic program this year was a Dental clinic for children from 3 to 6 years who were enrolled in the Well Child clinics. This was possible through the cooperation of the N. H. Bureau of Dental Public Health, Division of Public Health. A total of 227 children participated in this program.

The Strafford County Prenatal and Family Planning Clinic has expanded its area of coverage and the

Rural District Health Council works very closely with this group making home visits to all of the patients from the area enrolled in the clinic. The Council is also involved with the Exeter Area Family Planning Clinic.

The Seacoast Regional Counseling Center in Portsmouth has developed an Aftercare Program for Rockingham County to do follow-up for patients being seen at the Center and also patients being discharged from the N. H. State Hospital. The Rural District Health Council provides the nursing care for patients being treated from member towns. The Strafford Guidance Center is currently planning a similar program for Strafford County and the Council is represented on the planning committee for this service.

The Council is represented on a steering committee planning for Homemaker-Home Health Aide services for Strafford County. It is hoped this much needed service will be available in the coming year.

The Rural District Health Council worked in cooperation with the Milton Community Health Service in providing Tuberculosis screening, Hearing and Vision screening, and Diabetic screening which were well received by area people.

The Rural District Health Council has been supported by the funds contributed by the member towns at an annual rate of \$1.00 per capita, state grants and fees for service. Any one interested in the program or needing service is asked to contact the office in Farmington, P. O. Box 563, 6 South Main Street, Telephone 755-2989.

Town of New Durham Statistics
1/1/73 thru 12/31/73

Home Visits — 411
Clinic Visits — 89
500

Total Visits in all Towns — Home Visits — 3393
Clinic Visits 1263
4656

VITAL STATISTICS
FOR THE TOWN OF NEW DURHAM, N. H.
For the Year 1973

Births

- Mar. 25 MICHELE LEE ST. GEORGE, Leo H. St. George and Paula M. Hillsgrove, at Rochester.
- Apr. 13 JASON CARL WORSTER, Carlton R. Wors-ter and Sharon A. Cameron, at Wolfeboro.
- Apr. 24 HEIDI SUE HAWKINS, Howard H. Hawkins and Belinda J. Nesbitt, at Rochester.
- Aug. 29 SUNNY ANNE McKAY, Charles E. McKay and Nancy A. Goodwin, at Wolfeboro.
- Dec. 18 SHELLEY ANN O'CONNELL, Paul J. R. O'Connell and Martha J. Colburn, at Concord.

Marriages

- Jan. 24 JOHN ERNEST SWETT and MARION AG-NES BIERWEILER by Rachael L. Jones, Justice of the Peace, at Wolfeboro.
- Feb. 23 EDWARD ARNOLD ELDRIDGE and CHER-YL ANN BROCHU by Rev. Uel Gardner, Minister, at New Durham.
- Apr. 21 PETER LAWRENCE JACKLIN and BAR-BARA LOUISE BARNES by Walter M. Gar-land, Justice of the Peace, at Farmington.
- June 23 JAMES PAUL SLATTERY and JOYCE ANN McKEEN by Rev. H. Franklin Parker, Minister, at Chichester.
- June 30 ELMER NELSON BERRY, JR. and ALICE ROSE WHITEHOUSE by Rev. Dwight V. Meader, Minister, at New Durham.

- July 14 WILLIAM FREDERICK CONNOR and FLORENCE ELSIE ELDREDGE by Eugene F. Nute, Justice of the Peace, at Farmington.
- July 28 ALBERT LAUREN PARKER and PATRICIA LUCILLE LINDSAY by Rev. David P. Morley, Catholic Priest, at Alton.
- Aug. 4 THOMAS PAUL AVALLONE and SANDRA CLARK SIMS by Rev. Terry Clay Thomason, Minister, at Kingston.
- Aug. 9 BRUCE ALAN THURSTON and KAREN STAR PERKINS by Pamela A. Mackenzie, Justice of the Peace, at New Durham.
- Aug. 31 ROBERT ARCHIE PELLETIER and SUSAN LAURIE BARNET by Lawrence Heath, Reverend, at Wolfeboro.
- Oct. 27 MICHAEL ROGER BRULOTTE and BARBARA JOYCE LAMPER by Rev. Milton A. Johnson, Jr., Minister, at Milton.
- Nov. 3 RODMAN PAUL BOWKER and DONNA LEE BUEHLER by Rev. J. Bradbury Mitchell, Minister, at Laconia.
- Dec. 1 ALAN DAVID STIMPSON and FRANCES MARY MURPHY by Rev. Armand A. Turgeon, Catholic Priest, at Alton.

Deaths

- Feb. 20 JOAN P. CONNOR, age 19, at Rochester.
- Feb. 28 WALTER J. SEARLES, age 70, at New Durham.
- Apr. 8 JOSEPH GATTO, age 67, at New Durham.
- Aug. 2 SANDRA ACTON, age 33, at Hanover.
- Aug. 22 FLORENCE HAMMOND, age 73, at Wolfeboro.

Deaths (cont.)

- Sept. 17 DONA RAND, age 66, at New Durham.
Sept. 20 VIRGINIA L. HAYES, age 48, at New Durham.
Oct. 13 NORMA D. STIMPSON, age 43, at Wolfeboro.
Oct. 25 RUTH M. GOODROW, age 59, 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.
Planning Board Meets First Thursday Each Month
at 7:30 P.M.