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ANNUAL REPORTS

of the

TOWN OF

New Durham

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1975



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

1975

EMERGENCY PHONES	
FIRE DEPARTMENT 1-	524-1545
POLICE 1-800-	582-7240
SELECTMEN'S OFFICE	859-2091
ALTON VOLUNTEER AMBULANCE	
SERVICE	875-3759

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TOWN OFFICERS

Moderator WILLIAM H. NEHRING

Town Clerk MARY V. FULLER

Selectmen HARRY NUTTER
Tax Collector MARY V. FULLER
Town Treasurer FREDA M. CHAMBERLIN
Police Chief PAUL R. GELINAS
ERNEST C. JEWELL Auditors ROBERT A. NIXON
Supervisors of the Check List JAMES H. PARSHLEY Term Expires 1976 MARION M. SMITH Term Expires 1978 ELLEN C. DADURA Term Expires 1980
Rudget Committee
Budget Committee CHARLES H. DENNEHY Term Expires 1976 WILLIAM H. NEHRING Term Expires 1976 FREDERICK W. LEATHE (resigned) Replaced By:
HER VE' LOIŠELLE, JR Term Expires 1977 PAUL A. BLAISDELL Term Expires 1977 JOHN BARNET, JR Term Expires 1978
WILLIAM C. WYATT Term Expires 1978

Health Officer PAUL R. GELINAS

Fire Chief GEORGE E. BICKFORD

Fire	Co	01	m	m	iss	io	ne	rs	h .	
ROBERT W. BERRY					1.			Term	Expires	1976
WILLIAM C. WYATT								Term	Expires	1977
PAUL A. BLAISDELL								Term	Expires	1978

Road Agent NELSON E. CHAMBERLIN

Overseer of Poor PAUL R. GELINAS

Library Trustees			
ELOISE W. BICKFORD	Term	Expires	1976
PATRICIA PRINCE	Term	Expires	1976
ESTELLE C. LOISELLE	Term	Expires	1976
DAVID L. MUNROE	Term	Expires	1976
ELAINE T. SCOTT	Term	Expires	1977
ALICE C. DAVIS	Term	Expires	1978

Librarian DORIS M. ROLLINS

Trustees of Trust Funds
ROBERT E. BICKFORD Term Expires 1976
BEATRICE A. LEATHE (resigned)
Replaced By:
RICHARD H. HERSAM Term Expires 1977
EDITH N. HERSAM Term Expires 1978

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 WILLIAM H. NEHRING, CHMN. Term Expires 1976 KENNETH A. HUNTER Term Expires 1977 PAUL V. O'CONNELL Term Expires 1978 Planning Board RICHARD D. JONES Term Expires 1976 DAVID G. PRINCE Term Expires 1977 THOMAS M. McCARTHY (resigned)
KENNETH A. HUNTER Term Expires 1977 PAUL V. O'CONNELL Term Expires 1978 Planning Board
PAUL V. O'CONNELL Term Expires 1978 Planning Board
Planning Board
Planning Board RICHARD D. JONES Term Expires 1976 DAVID C. PRINCE
Planning Board RICHARD D. JONES Term Expires 1976
RICHARD D. JONES Term Expires 1976
DAVID C DRINCE Town Francisco 1077
DAVID G. PRINCE Term Expires 1977
THOMAS M. McCARTHY (resigned)
Replaced By:
ELMÊR C. SMITH Term Expires 1978 STANLEY M. TAYLOR, CHMN. Term Expires 1979
PAUL V. O'CONNELL Selectman Member
Board of Adjustment
PAUL A. BLAISDELL, CHMN Term Expires 1976
FREDERICK W. LEATHE (resigned)
Replaced By:
WILLIAM B. CULLIMORE Term Expires 1976
EDMUND W. MILES Term Expires 1978
ERWIN H. LARRABEE Term Expires 1979
JAMES L. KENDER Term Expires 1980

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 second (2nd) day of March, next at twelve of the clock, to act upon the following subjects:

ARTICLE 1. a. To choose all necessary town officers for the year ensuing.

b. To vote on the proposed amendment to the Zoning and Land Use Ordinance and Zoning Map for the Town of New Durham, N. H.

c. To vote on whether the provisions for absentee ballot for the election of town officers be adopted by this town.

And you are hereby further notified to meet at said Town Hall in said New Durham at seventhirty (7:30) o'clock in the afternoon to act upon the following subjects:

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

ARTICLE 3. To see if the town will vote to raise and appropriate the sum of \$980.10 from the Shirley Timber Trust Fund for the Visiting Nurse (RDHC).

ARTICLE 4. To see if the town will vote to raise and appropriate the sum of \$2,500.00 to build a vault in the cemetery.

ARTICLE 5. To see if the town will vote to accept anonymous contributions of \$5,040.00 to build a vault at the Town Hall to be used in same manner as present vault, for storage of records and artifacts, and raise and appropriate the sum of \$5,040.00 from the savings account established for same.

ARTICLE 6. To see if the town will vote to open the Valley Road from Ridge Road to William H. Davenhall driveway; he or his heirs or assigns to furnish turn-around.

ARTICLE 7. To see if the town will vote to raise and appropriate the sum of \$4,000.00 from Surplus for a new police cruiser.

ARTICLE 8. 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:

Appropriation	Amount
Truck (To Replace 1961 Ford) Revaluation	\$12,000.00 4,000.00
	\$16,000.00

ARTICLE 9. To see if the town will vote to dissolve the interest received on Capital Reserve Funds established for the Fire Truck, Town Dump and Town Shed and apply same to estimated revenue.

ARTICLE 10. To see if the town will vote to rescind any previous action regarding election of a Road Agent and vote to instruct the Selectmen to appoint a Road Agent when a vacancy occurs, said Agent shall be in charge of all municipal operations such as cemetery, dump and dams. Said appointment shall be in force until removed for just cause by the Selectmen after a hearing.

ARTICLE 11. To see if the town will vote to establish a Common Trust Fund for the Shirley Memorial Cemetery and to put ½ of the lot money received into said fund, the interest to be expended to provide Perpetual Care for same by the Trustees, the balance to be put into general funds.

ARTICLE 12. To see if the town will vote to raise from Surplus the \$5,000.00 to be appropriated to the Capital Reserve Fund for Tax Map, said appropriation authorized by Article 6 of the March 4, 1975 Town Meeting.

ARTICLE 13. To see if the town will vote to require that any developer or development shall furnish a cash bond of 125% of the estimated cost of any roads and such roads shall be built to State TRA specifications and surfaced with penetrating and sealer coats of asphalt. After completion of same, 100% will be returned with interest at prevailing savings account rates and the balance, if any, will be returned after 2 years if none of same has to be used for repairs.

ARTICLE 14. To see if the town will vote to require that anyone installing a driveway will do so in a manner approved by the Road Agent.

ARTICLE 15. To see if the town will vote to rescind any previous action regarding the election of a town hall janitor and authorize the Selectmen to hire one.

ARTICLE 16. To see if the town will vote to raise and appropriate the sum of \$400.00 to restore oldest town record book.

ARTICLE 17. To see if the town will vote to adopt the Resolution Approving Application of the Provisions of Chapter 204-A of the New Hampshire Revised Statutes Annotated and the Provision of Section 8 of the U. S. Housing Act of 1937, as amended.

ARTICLE 18. To see if the town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration; and to adopt such resolutions as may be necessary.

ARTICLE 19. 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 20. 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-six.

HARRY NUTTER, L.S. DEAN STIMPSON, L.S. PAUL O'CONNELL, L.S. Selectmen of New Durham

A True Copy of Warrant — Attest:

HARRY NUTTER, L.S. DEAN STIMPSON, L.S. PAUL O'CONNELL, L.S. Selectmen of New Durham

THE SELECTMEN WILL OFFER THE FOLLOWING RESOLUTION UNDER ARTICLE 17 OF THE WARRANT

RESOLUTION APPROVING APPLICATION
OF THE PROVISIONS OF CHAPTER 204-A
OF THE NEW HAMPSHIRE
REVISED STATUTES ANNOTATED
AND THE PROVISION OF SECTION 8
OF THE U.S. HOUSING ACT OF 1937, AS AMENDED

WHEREAS, That there continues to exist within the state a serious shortage of safe and sanitary dwelling accommodations at rents which elderly and low income persons can afford, and that such persons are forced to occupy sub-standard dwelling accommodations; and

WHEREAS, the General Court of the State of New Hampshire has enacted Chapter 204-A of the New Hampshire Revised Statutes Annotated establishing the New Hampshire Housing Commission; and

WHEREAS, RSA 204-A:9 provides that in a municipality where there is no local housing authority operating, the Commission shall not operate without the consent of the governing body of a municipality; and

WHEREAS, said RSA 204-A:9 provides that consent of the governing body must be given for each project; and

WHEREAS, under the provisions of Section 8 of the U. S. Housing Act of 1937, as amended, the United States of America, acting through the Secretary of Housing and Urban Development, is authorized to enter into annual contributions contracts with public housing agencies pursuant to which such agencies may enter into contracts to make assistance payments to owners;

NOW, THEREFORE, be it resolved by the TOWN MEETING OF THE TOWN OF NEW DURHAM as follows:

That the New Hampshire Housing Commission be and is authorized to operate in the Town of New Durham, Strafford County, State of New Hampshire.

That said New Hampshire Housing Commission is authorized to sponsor a project, under Section 8 of the U. S. Housing Act of 1937, as amended, for any of the following dwelling accommodations or a combination thereof: (a) exisitng standard housing; (b) rehabilitated housing; (c) newly constructed housing; the total amount of the foregoing not to exceed 5 dwelling units.

THE SELECTMEN WILL OFFER THE FOLLOWING RESOLUTION UNDER ARTICLE 18 OF THE WARRANT

NATIONAL FLOOD INSURANCE PROGRAM RESOLUTION

WHEREAS, certain areas of NEW DURHAM are subject to periodic flooding from STREAMS, RIVERS or LAKES, causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the floodplain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire Revised Statutes Annotated, Chapters 31, 36, 156 and 156A;

NOW, THEREFORE, BE IT RESOLVED, that this Town Meeting hereby:

- 1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and
- 2. Vests the Selectmen, or in their absence the Planning Board with the responsibility, authority, and means to:
- a. Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.
- b. Provide such information as the Administrator may request concerning present uses and occupancy of the floodplain.
- c. Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify floodplain areas, and cooperate with neighboring communities with respect to mangement of adjoining floodplains in order to prevent aggravation of existing hazards.
- d. Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of floodplain management measures.
- 3. Appoints the Building Inspector to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.
- 4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program.

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

## Tax ## ## Tax ## Tax ## Tax ## Tax ## Tax ## Tax ## ## Tax ## Tax ## ## ## Tax ## Tax ## ## Tax ## ## Tax ## Tax ## ## ## Tax ## Tax ## ## ## Tax ## Tax ## ## ## Tax ## ## ## Tax ## ## ## ## Tax ## ## ## Tax ## ## ## ## Tax ## ## ## ## Tax ## ## ## ## ## Tax ## ## ## ## Tax ## ## ## ## ## Tax ## ## ## ## ## Tax ## ## ## ## ## ## ## ## ## ## ## ## ##	Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1976
13,000.00 5,525.01 13,647.73 13,647.73 13,647.73 13,647.73 13,647.73 13,647.73 13,647.73 13,647.73 13,647.73 13,647.73 13,009.07 2,069.07 11.00	From State: Interest & Dividends Tax			က်
ion) 3,000.00 3,5525.01 13,647.73 13,647.73 13,647.73 13,647.73 11,669.07 500.00 500.00 11.00 11.00 11.00 11.00 11.1000 11.1000 11.1000 11.1000 11.1000 11.10000 11.10000 11.1000	Savings Bank Tax	400.00	608.50	00.009
ion) 854.00 2,069.07 2,069.07 2,069.07 2,069.07 11.00 11.00 12,138.83 11.00 20,000.00 20,000.00 11.55 3,000.00 11.55 3,000.00 11.55 3,000.00 11.680.60 11.680.60 11.680.60 11.680.60 11.680.60 11.680.60 11.680.60 11.680.60 11.680.60 11.680.60 11.680.60 11.680.60 11.680.60 11.680.60 11.680.60 11.680.60 11.680.00 11.6	Meals & Rooms Tax	3,000.00	13.647.73	5,000.00
2,069.07 2,069.07 500.00 564.00 11.00 10,000.00 12,138.83 1,000.00 20,000.00 62,000.00 11.55 3,000.00 1,680.00 1,680.60 1,000.00 1,439.38 1,000.00 1,680.60 1,000.00 1,308.62 1,000.00 1,308.62 1,000.00 1,308.62 1,100.130.26 116,800.01 \$250.00 1,2424.69 1,200.130.26 \$2564,743.44 \$208,069.11 \$2554,743.44 \$208,069.11 \$2554,743.44 \$208,069.11 \$2554,743.44 \$2564,743.44 \$208,069.11 \$2554,743.44 \$208,069.11 \$2554,743.44 \$208,069.11 \$2554,743.44 \$208,069.11 \$2554,743.44 \$2564,743.44 \$2564,743.44 \$2564,743.44 \$2660.00 \$250.00	Reim, A/C Business Profits Tax (Town Portion)	854.00	3,209.36	897.00
500.00 564.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 10.000.00	Class V Highways	2,069.07	2,069.07	2,000.00
10,000.00	Dog Licenses	200.00	564.00	550.00
10,000.00	Business Licenses, Permits & Filing Fees	50.00	11.00	15.00
\$\sqrt{2,000.00} \\ \alpha,492.35\\ \gamma_000.00\\ \sqrt{20,000.00}\\ \alpha,470.00\\ \sqrt{20,000.00}\\ \alpha,700.00\\ \sqrt{20,000.00}\\ \alpha,000.00\\ \sqrt{20,000.00}\\ \alpha,000.00\\ \sqrt{250.00}\\ \sqrt{250.00}\	Motor Vehicle Permit Fees	10,000.00	12,138.83	10,000.00
20,000.00 15.05 11.55 3,000.00 15.06 11.55 3,000.00 3,034.38 1,000.00 1,680.60 1,880.60 19,000.00 12,424.69 19,000.00 12,424.69 1137,943.43 \$ 87,938.85 \$ 137,943.43 \$ \$ 87,938.85 \$ \$ 137,943.43 \$ \$ 87,938.85 \$ \$ 137,943.43 \$ \$ 87,938.85 \$ \$ 137,943.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Income from Trust Funds	2,000.00	4,492.35	2,000.00
15.05 1.1.55 3,000.00 3,034.38 1,000.00 1,680.60 1,680.60 1,000.00 1,308.62 19,000.00 12,424.69 1137,943.43 \$ 87,938.85 \$ 137,943.43 \$ \$ 87,938.85 \$ 116,800.01 \$ \$ 2564,743.44 \$ \$ \$ 208,069.11 \$ \$ \$ \$ 254,743.44 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Withdrawal Capital Reserve Funds	20,000.00	62,000.00	4,200.00
3,000.00 4,700.00 3,034.38 1,000.00 1,680.60 1,680.60 1,900.00 7,308.62 19,000.00 12,424.69 112,424.69 120,130.26 116,800.01 13 120,130.26 116,800.01 13 18 • Tax Map & Cruiser s except Property Taxes, deducted from Total "Appropriation ated "Amount to be raised by Property Taxes," exclusive of Co	National Bank Stock Taxes	15.05	11.55	11.55
\$\text{500.00}\$ 3,034.38\$ \$\text{1,000.00}\$ 1,680.60 \$\text{1,680.60}\$ \$\text{250.00}\$ \$\text{1,000.00}\$ 7,308.62 \$\text{19,000.00}\$ 12,424.69 \$\text{19,000.00}\$ 12,424.69 \$\text{119,000.00}\$ \$\text{120,130.26}\$ \$\text{116,800.01}\$ \$\text{13}\$ \$\text{7ax Map & Cruiser}\$ \$\$\text{\$\ext{\$\tex	Resident Taxes Retained	3,000.00	4,700.00	4,500.00
1,000.00 1,680.60 250.00	Normal Yield Taxes Assessed	200.00	3,034.38	200.00
\$ 87,938.85 \$ 137,943.43 \$ 7 7 18 8 8 7 9 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Rent of Town Property	1,000.00	1,680.60	1,000.00
\$\text{8,000.00} \tag{7,308.62} \tag{12,424.69} \tag{1} \\ \tag{19,000.00} \tag{12,424.69} \tag{1} \tag{1} \\ \tag{19,000.00} \tag{12,424.69} \tag{1} \tag{1} \\ \tag{120,130.26} \tag{116,800.01} \tag{116,800.01} \tag{133} \tag{7} \\ \tag{208,069.11} \tag{\$254,743.44} \tag{\$\$20} \tag{\$\$20} \\ \tag{18} \tag{Tax Map & Cruiser} \tag{\$\text{\$\circ}\$ Truck & Re} \tag{\$\text{\$\circ}\$} \$\text{\$\c	Sale of Town Property		250.00	
\$ 87,938.85 \$ 137,943.43 \$ 7 \\ \$ 87,938.85 \$ \$ 137,943.43 \$ 7 \\ \$ 120,130.26 \$ 116,800.01 \$ 13 \\ \$ 208,069.11 \$ \$254,743.44 \$ \$20 \\ \$ x cept Property Taxes" deducted from Total "Appropriation ated "Amount to be raised by Property Taxes," exclusive of Co	Storage Vault Savings Account	00 000 0	7 900 69	0,040.00
\$ 87,938.85 \$ 137,943.43 120,130.26 116,800.01 \$ 208,069.11 \$ \$254,743.44 Is • Tax Map & Cruiser • Truck & except Property Taxes," deducted from Total "Appropriated "Amount to be raised by Property Taxes," exclusive o	Revenue Sharing	19,000.00	12,424.69	16,000.00
Amount To Be Raised by Property Taxes Amount To Be Raised by Property Taxes TOTAL REVENUES Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended "School Taxes," exclusive of County an School Taxes,"	*TOTAL REVENUES FROM ALL SOURCES			1
■ Interest from Dissolved Capital Reserve Funds ■ Interest from Dissolved Capital Reserve Funds ■ Tax Map & Cruiser ■ Truck & Revaluation recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County an School Taxes.		\$ 87,938.85 120,130.26	\$ 137,943.43 116,800.01	-
■ Interest from Dissolved Capital Reserve Funds *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 an School Taxes.	TOTAL REVENUES	\$208,069.11	\$254,743.44	\$209,703.48
*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 an School Taxes.		lap & Cruiser	• Truc	k & Revaluation
	*Total estimated "Revenues from all sources except Property Taxes mended by Budget Committee" gives estimated "Amount to be rais School Taxes.	s" deducted from sed by Property	m Total "Approg Taxes," exclusive	priations recom-

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

Purpose of Appropriation A	Appropriations Previous Fiscal Year	Budget Committee Recommended 1976	Budget Committee Submitted Without Recommendation
General Government: Town Officers' Salaries Town Officers' Expenses Election & Registration Expenses Election & Registration Expenses Expenses of Appraisal Town Hall & Other Town Buildings Employees' Retirement & Social Security Care & Disposal of Dogs Building & Zoning Inspector's Expenses Protection of Persons & Property Forest Fires Police Department Care of Trees Insurance Planning & Zoning Legal Expense Civil Defense Civil Defense Civil Defense Health Department Vital Statistics Visiting Nurse (RDHC) Town Dump New Dump New Dump New Dump New Dump Street Lighting General Expenses of Highway Department Town Road Aid Libraries	\$ 6,500.00 2,000.00 3,500.00 4,000.00 100.00 7,000.00 7,050.00 400.00 400.00 200.00 200.00 400.00 50.00 61,000.00 2,200.00 200.00 1,112.36 7,500.00	\$ 7,000.00 6,500.00 3,500.00 5,000.00 5,000.00 1,000.00 1,000.00 1,000.00 8,700.00 1,000.00 6,635.20 69,000.00 3,500.00 1,099.43 800.00	

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

Budget Committee Submitted Without Recommendation	·		\$ 400.00
Budget Committee Recommended 1976	100.00 6,500.00 2,500.00 1,200.00 1,000.00 2,500.00 2,500.00 800.00	178.75 3,000.00 3,000.00 5,040.00 12,000.00 4,000.00 2,000.00	4,000.00 5,000.00 \$209,703.48
Appropriations Previous Fiscal Year	\$ 1,000.00 1,000.00 2,500.00 1,100.00 1,100.00 3,500.00 250.00 250.00	7,500.00 519.25 3,000.00 4,000.00 10,000.00 1,000.00	4,000.00 5,000.00 \$208,069.11
Purpose of Appropriation	Public Welfare (Administration of) Town Poor Old Age Assistance Aid to Permanently & Totally Disabled Patriotic Purposes (Memorial Day & Bicentennial) Conservation Commission Paid Holidays Maintenance of Dams Cemeteries Perambulation Town Lines Disability Insurance Storage Boxes for Town Records Debt Services	Principal & Long Term Notes & Bonds Interest — Long Term Notes & Bonds Interest on Temporary Loans Capital Outlay Road Sander Typewriter & Office Equipment Town Shed Fuel Costs — Anticipated Increase Storage Vault — Town Records Truck Cruiser Cruiser Possible Purchase of Land by New Dump	Restoration of Old Book Payment to Capital Reserve Fund Revaluation Tax Map TOTAL APPROPRIATIONS

TAX YEAR 1975 SUMMARY INVENTORY OF VALUATION

Land	\$5,375,200.00
Buildings	6,694,800.00
Factory Buildings	22,750.00
Public Utilities – Electric	235,150.00
Boats (51)	28,900.00
Total Valuation Before Exemptions	3
Allowed	12,356,800.00
Less Elderly Exemptions (33)	70,950.00
Less Blind Exemption (1)	5,000.00
Net Valuation on Which Tax Rate	
is Computed	\$12,280,850.00

ELECTRIC COMPANIES

N. H. Electric Cooperative, Inc.	\$	83,900.00
Public Service Co. of N. H.		151,250.00
Total	\$	235,150.00
Number of Inventories Distributed		
in 1975		1,230
Number of Inventories Returned in 1973	5.	855
Date 1975 Inventories Were Mailed	Mai	rch 13, 1975

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
DEAN STIMPSON
PAUL O'CONNELL
Selectmen of New Durham

September 24, 1975

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED AND TAX RATE FOR TAX YEAR 1975

APPROPRIATIONS:	
Town Officers' Salaries	\$ 6,500.00
Town Officers' Expenses	5,500.00
Election & Registration Expenses	250.00
Appraisal of Property	2,000.00
Town Hall & Other Town Buildings	3,500.00
Employees' Retirement & Social Security	4,000.00
Police Department	20,000.00
Care & Disposal of Dogs	100.00
Fire Department	7,050.00
Forest Fires	700.00
Care of Trees	226.00
Building & Zoning Inspector's Expense	900.00
Insurance	7,000.00
Planning & Zoning	200.00
Damages and Legal Expenses	400.00
Civil Defense	50.00
Health Department	400.00
Vital Statistics	20.00
Visiting Nurse (RDHC)	902.00
Dump	5,000.00
Town Maintenance — Summer & Winter	61,000.00
Street Lighting	2,200.00
General Expenses of Highway Dept.	2,500.00
Town Road Aid	1,112.36
Library	750.00
Town Poor (including Soldier's Aid)	10,001.00
Old Age Assistance	1,000.00
Aid to Permanently & Totally Disabled	2,500.00
Memorial Day & Bicentennial	130.00
New Dump	20,000.00
Conservation Commission	100.00
Cemetery	3,500.00
Public Welfare, Administration of	1,000.00
Paid Holidays	1,100.00
Principal - Long Term Notes	7,500.00
Interest — Long Term Notes	519.25
Interest on Temporary Loans	3,000.00

Capital Outlay Road Sander \$4,000	.00
Office Equipment 500	00
1 l	4,500.00
Perambulation of Town Lines	250.00
Town Shed	10,000.00
Disability Insurance	508.50
Storage Boxes for Town Reco	
Fuel Costs (anticipated increase	
Maintenance of Dams	100.00
Payment to Capital Reserve F	
Revaluation \$4,000	
Tax Map	9,000.00
TOTAL TOWN APPROPRI	
	# -
LESS ESTIMATED REVENU	JES AND CREDITS:
Interest & Dividends Tax \$	3,365.00
Savings Bank Tax	608.00
Meals and Rooms Tax	5,525.00
Class V Highways	2,069.00
Revenue from Yield Tax	_,=,=,;==
Sources	2,921.00
Interest Received on Taxes	3,400.00
Interest Received on Deposits	767.00
Business Licenses, Permits	
and Filing Fees	11.00
Dog Licenses	551.00
Motor Vehicle Permit Fees	12,000.00
Rent of Town Property &	
Equipment	600.00
Income from Trust Funds	902.00
Sale of Tax Deeded Property	250.00
National Bank Stock Taxes	4.00
Resident Taxes	5,030.00
Surplus	10,176.00
Revenue Sharing Funds	19,000.00
Highway Subsidy	13,647.00
Withdrawals from Capital	
Reserve Funds	20,000.00
TOTAL REVENUES &	
CREDITS \$	100,826.00

TOTAL TOWN APPROPRIATIONS LESS TOTAL REVENUES & CREDITS	\$208,069.11 100,826.00
NET TOWN APPROPRIATIONS NET SCHOOL APPROPRIATIONS COUNTY TAX ASSESSMENT	\$107,243.11 256,195.55 63,711.88
TOTAL OF TOWN, SCHOOL AND COUNTY LESS REIMB. a/c BUSINESS PROFITS TAX	\$427,150.54 - 3,210.00
PLUS WAR SERVICE TAX CREDITS PLUS OVERLAY	+ 4,400.00 +1,489.21
PROPERTY TAXES TO BE RAISED	\$429,829.75

PROPERTY TAXES TO BE COMMITTED TO COLLECTOR

TAX RATE APPROVED - \$3.50

Gross Property Taxes	\$429,829.75
Less War Service Tax Credits	$-4,\!400.00$
TOTAL TAX COMMITMENT	\$425,429.75

WAR SERVICE TAX CREDITS

Totally and permanently disabled	veterans,		
their spouses or widows, and the v	widows of		
veterans who died or were killed	on active		
duty	2	\$	650.00
All other qualified persons	<u>87</u>	distribution	4,350.00
TOTAL NUMBER & AMOUNT	89	\$	4,400.00
RESIDENT TAXES ASSESSED	503	\$	5,030.00

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 DEAN STIMPSON PAUL O'CONNELL

> > Selectmen of New Durham

September 24, 1975

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1975

Title of Appropriation	Appropriated	Receipts and Reimb.	Total Amount Available	Expenditures	Overdrafts	Unexpended
Town Officers' Salaries	\$ 6,500.00	60	\$ 6,500.00	\$ 6,799.06	\$ 299.06	69
Town Officers' Expenses	5,500.00	302.00	5,802.00	5,874.37	72.37	
Expense of Appraisal	2,000.00		2,000.00	835.56		1,164.44
Flection and Registration Expenses	250.00		250.00	290.98	40.98	
Town Hall & Other Town Buildings	3,500.00	120.00	3,620.00	3,077.56		542.44
Employees Retirement & Social Security	4,000.00	687.69	4,687.69	4,769.33	81.64	
Care and Disposal of Dogs	100.00		100.00	100.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Building & Zoning Inspector's Exp.	900.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00'006	900.00		
Police Department	20,000.00	5,417.50*	25,417.50	25,657.34**	239.84***	
Fire Department	7,050.00		7,050.00	7.034.40	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	15.60
Forest Fires	700.00	1,248.63	1,948.63	1,948.21		.42
Insurance	7,000.00	227.37	7,227.37	6,898.05		329.32
Planning and Zoning	200.00		200.00	13.20	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	186.80
Damages and Legal Expenses	400.00		400.00	232.20		167.80
Civil Defense	20.00		20.00	98'09	10.86	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Health Department	400.00		400.00			400.00
Vital Statistics	20.00		20.00	20.50	.50	
Visiting Nurse (RDHC)	902.00		902.00	902.00		
Town Dump	5,000.00		5,000.00	4,996.59	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3.41
Town Maintenance Summer & Winter	61,000.00	10,323.22**	71,323.22	69,680.74		1,642.48
Street Lighting	2,200.00		2,200.00	1,897.82		302.18
General Expense of Highway Dept.	2,500.00	48.00	2,548.00	3,777.38	1,229.38	
Town Road Aid	1,112.36		1,112.36	1,112.36		
Library	750.00	784.60	1,534.60	1,921.05	386,45**	
Public Welfare, Administration of	1,000.00		1,000.00	000000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,000.00
Town Poor (including Soldiers' Aid)	10,001.00	358.12	10,359.12	6,519.04		3,840.08
Old Age Assistance	1,000.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,000.00	603.25		396.75
Aid to Permanently & Totally Disabled	2,500.00		2,500.00	2,256.25		243.75
Memorial Day & Bicentennial	130.00	100.00	230.00	144.85		85.15
Fire Truck		40,000.00***	40,000.00	40,000.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
New Dump	20,000.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	13,424.69	13,424.69		
Conservation Commission	100.00	* 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100.00		***************************************	100.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES (cont.) Fiscal Year Ending December 31, 1975

Title of Appropriation	Amount Appropriated	and Reimb.	Amount Available	Expenditures	Overdrafts	Unexpended Balances
Cemetery	\$ 3,500.00	·	\$ 3,500.00	\$ 2,808.62	\$	\$ 691.38
Paid Holidays	1,100.00		1,100.00	1,115.04	15.04	
Maintenance of Dams	100.00	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	100.00	999	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100.00
Principal — Long Term Notes	7,500.00		7,500.00	7,500.00		
Interest - Long Term Notes	519.25		519.25	519.25		
Interest — Temporary Loans	3,000.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3,000.00	4,097.85	1,097.85	
Road Sander	4,000.00		4,000.00	4,000.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Typewriter & Office Equipment	500.00	74.00	574.00	574.00	,	
Perambulation Town Lines	250.00		250.00	192.00		58.00
Town Shed	10,000.00		10,000.00	10,095.00	95.00	
Disability Insurance	508.50	31.64	540.14	768.04	227.90	
Storage Boxes for Town Records	100.00		100.00	100.00		
Blister Rust	226.00		226.00	226.00		
Fuel Costs (anticipated increase)	1,000.00		1,000.00			1,000.00
Capital Reserve Fund — Revaluation	4,000.00		4,000.00	4,000.00		
Capital Reserve Fund Tax Map	5,000.00		5,000.00	2,000.00		
	\$208,069.11	\$ 59,722.77	\$261,216.57	\$252,743.44	\$ 3,796.87	\$ 12,270.00
	-6,575.31		-252,743.44			- 3,796.87
\$201,46	\$201,493.80		\$ 8,473.12			\$ 8,473.13

* Includes \$201.92 from Paid Holidays Appropriation

** Includes \$74.00 Transferred to Office Equipment Appropriations for used typewriter

*** Reimbursement due from Manpower

**** From Capital Reserve Fund

• Includes \$4,302.00 transferred to Highway Department - F. Gray's salary

** Includes \$4,302.00 Transferred from Dump Appropriations and \$913.12 from Paid Holidays Appropriation *** \$386.33 Reimbursement for Assistant Librarian's Salary due from Manpower

Voted Appropriation of \$20,000.00 (\$10,000.00 from Capital Reserve Fund & \$10,000.00 from Revenue Sharing Funds)
 Took \$3,424.69 from Revenue Sharing Funds and \$10,000.00 from Capital Reserve Fund — Amount Expended)

** \$201.92 Transferred to Police and \$913.12 to Highway

••• Transferred from Police Department for Used Typewriter

BALANCE SHEET FISCAL YEAR ENDING DECEMBER 31, 1975

ASSETS

Cash in Hands of Treasurer		\$68,438.59*
Capital Reserve Funds: Fire Truck	\$ 2,610.35	
New Dump	\$ 2,610.35 891.28	
Town Shed	677.71	
Revaluation	4,007.12	
Tax Map	3,008.63	11 105 00
2442		11,195.09
Unredeemed Taxes:		
Levy of 1974	\$ 2,676.76	
Levy of 1973	337.86	3,014.62
		0,011.02
Uncollected Taxes:		
Levy of 1975,		
Including Resident Taxes and	Yield	82,514.50
Levy of 1974 — Resident Taxes		40.00
Levy of 1973 — Resident Taxes		20.00
TOTAL ASSETS		\$165,222.80
GRAND TOTAL		\$165,222.80
LIABILI	TIES	
Unexpended Revenue Sharing Fund	ds	\$ 15,594.27
Bond & Debt Retirement Taxes, du		78.48
School District Tax — Balance		113,195.55
TOTAL ACCOUNTS		41.00.000.00
OWED BY TOWN	ilow	\$128,868.30
Capital Reserve Funds (Offsets sim Asset Account)	nar	11,195.09
TOTAL LIABILITIES		\$140,063.39
CURRENT SURPLUS (EX OF ASSETS OVER LIA	XCESS BILITIES)	25,159.41
GRAND TOTAL		\$165,222.80
OHAID IOIAL		Ψ100,222.00

^{*}Includes \$15,594.27 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 $3\frac{1}{2}$ % interest Balance Dec. 31,1975 3,500.00

AUSTIN-WESTERN GRADER

Dates 3 Due	Maturities Due	Interest Due	Total Amt. for Year
March 25, 1976 Sept. 25, 1976	\$1,500.00	\$61.25 35.00	\$1,596.25
March 25, 1977 Sept. 25, 1977	1,500.00	35.00 8.75	1,543.75
March 25, 1978	500.00	8.75	508.75

2. Issue of March 23, 1970 - \$18,000.00 at 5%% interest Balance Dec. 31, 1975 - 3,000.00

MICHIGAN LOADER and PLOW

March 23, 1976 \$3,000.00 \$82.50 \$3,082.50

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1975

DESCRIPTION	VALUE
Town Hall, Land and Building	\$100,000.00
Town Hall, Furniture and Equipment	10,000.00
Library, Furniture and Equipment	15,000.00
Police Department, Equipment	10,900.00
Fire Department, Land and Building	35,000.00
Fire Department, Equipment	65,000.00
Highway Department, Lands, Buildings and Equipment	100,000.00
"200" Youth Club Land	10,000.00
Old Dump Lot	100.00
Present Dump Lot	2,000.00
New Dump Lot	15,000.00
New Dump Equipment	14,000.00
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
G. & J. Knight Property, Land	2,850.00
TOTAL	\$432,800.00

STATEMENT OF REVENUE SHARING FUNDS YEAR ENDING DECEMBER 31, 1975

Receipts

Rolance in Savings Account

January 1, 1975	\$12,176.08
Revenue Sharing Funds Received During 1975	\$14,773.00
Interest Received 1975	\$ 1,069.88 \$28,018.96
Payments	
Paid Out to Capital Reserve	
Paid Out to Capital Reserve FIND—Town Revaluation \$4,000.00	
*	
FIJND -Town Revaluation \$4,000.00	

BALANCE IN SAVINGS ACCOUNT

December 31, 1975

Respectfully submitted, FREDA M. CHAMBERLIN Town Treasurer

\$15,594.27

\$28,018.96

REPORT OF TOWN CLERK FOR YEAR ENDING DECEMBER 31, 1975

MOTOR VEHICLE PERMITS

MOTOR VEHICLE PERMITS	
1974 Permits:	
Including Transfers, Issued in 1975:	
20	\$ 220.24
1975 Permits,	7 4
Including Transfers, Issued in 1975:	
852	. 11,918.59
TOTAL	\$12,138.83
PAID TO TOWN TREASURER	\$12,138.83
LICENSED DOGS	
190 Males and Spayed Females @ \$2.00 each	\$380.00
18 Females @ \$5.00 each	90.00
5 Kennels @ \$12.00 each	60.00
34 Penalties @ 1.00 each	34.00
1 License (Seeing Eye Dog)	. No Charge
TOTAL	\$564.00
PAID TO TOWN TREASURER	\$564.00

Respectfully submitted, MARY V. FULLER Town Clerk

REPORT OF TAX COLLECTOR FOR YEAR ENDING DECEMBER 31, 1975

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

<u> </u>	
TAXES COMMITTED TO COLLECTOR:	
Property Taxes \$424,849.75	
Resident Taxes 5,030.00	
National Bank Stock Taxes 11.55	
TOTAL WARRANTS	\$429,891.30
YIELD TAXES	3,505.21
ADDED TAXES:	
Property Taxes \$ 61.25	
Resident Taxes	
TOTAL ADDED TAXES	101.25
INTEREST COLLECTED ON	05.00
DELINQUENT PROPERTY TAXES PENALTIES COLLECTED ON	27.00
RESIDENT TAXES	18.00
TOTAL DEBITS	
	, ,
– CR. –	
REMITTANCES TO TREASURER:	
Property Taxes \$344,425.58	
Resident Taxes 3,260.00	
National Bank Stock Taxes 11.55	
Yield Taxes	
Interest Collected	
Penalties on Resident Taxes 18.00	
TOTAL REMITTANCES	\$350,776.51
ABATEMENTS MADE DURING YEAR:	
Property Taxes \$ 211.75	
Resident Taxes	
TOTAL ABATEMENTS	
UNCOLLECTED TAXES — DECEMBER 31, 1975:	
Property Taxes \$ 80,273.67	
Resident Taxes 1,770.00	
Yield Taxes	
TOTAL UNCOLLECTED TAXES	\$ 82,514.50
TOTAL CREDITS	\$433,542.76

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1974

– DR. –
UNCOLLECTED TAXES – AS OF JANUARY 1, 1975:
Property Taxes
TOTAL UNCOLLECTED TAXES \$62,055.15
ADDED TAXES — Resident Taxes
INTEREST COLLECTED ON DELINQUENT
PROPERTY TAXES
PENALTIES COLLECTED ON RESIDENT TAXES
TOTAL DEBITS \$65,195.71
– CR. –
REMITTANCES TO TREASURER During Fiscal Year Ended
December 31, 1975: Property Taxes \$60,465.15
Resident Taxes
Interest Collected During Year 2,882.56
Penalties on Resident Taxes
TOTAL REMITTANCES
ABATEMENTS MADE DURING YEAR: Resident Taxes
TOTAL ABATEMENTS \$230.00
UNCOLLECTED TAXES — Resident Taxes
TOTAL CREDITS \$65,195.71
LEVY OF 1973
- DR UNCOLLECTED TAXES - AS OF JANUARY 1, 1975:
Resident Taxes \$ 20.00
TOTAL DEBITS \$ 20.00
– CR. –
REMITTANCES TO TREASURER During Fiscal Year Ended
December 31, 1975: UNCOLLECTED TAXES
Resident Taxes \$ 20.00
TOTAL CREDITS

SUMMARY OF TAX SALES ACCOUNTS - AS OF DECEMBER 31, 1975

TAX SALE ON ACCOUNT OF LEVIES OF:	1974	1973	1972
- DR			
Balance of Unredeemed Taxes January 1, 1975		\$2,557.98	\$1,455.25
Taxes Sold to Town During Current Fiscal Year	\$3,940.49	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Interest and Costs Collected After Sale	9.48	233.75	298.91
TOTAL DEBITS	\$3,949.97	\$2,791.73	\$1,754.16
- CR			
Remittances to Treasurer During Year	\$1,161.40	\$2,129.17	\$1,364.65
Interest and Costs Collected After Sale	9.48	233.75	298.91
Deeded to Town During Year	102.33	90.95	09.06
Unredeemed Taxes – December 31, 1975	2,676.76	337.86	
TOTAL CREDITS	\$3,949.97	\$2,791.73	\$1,754.16

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF

\$337.86	\$2.676.76	
	94.08	Terriacca, Michael & Concetta
Bal. 40.50	82.45	Staples, Charles & Doris (Heirs)
Bal. 3.65	316.53	Rines, John E
•	Bal. 269.36	Perkins, Robert D. & Joan
•	55.87	McGloin, Barbara L.
•	77.45	Kimball, George
293.71	354.75	Gray, Frank P
•	527.42	Emerson, Carleton J. & Theresa R.
•	10.36	Dobbins, James J. & Dorothy
•	246.80	Cameron, Albert J., Jr.
•	59.48	Berry, Elmer N. & Ellen E.
•	\$ 582.21	Berry, Elmer N. and Ellen E
1973	1974	

REPORT OF TOWN TREASURER Year Ending December 31, 1975

Receipts

Cash Balance January 1, 1975 \$ 65,959.62

Received During 1975 \$ 752,048.83*

\$818,008.45

Payments

Paid Out Per Selectmen's Orders	\$765,164.13
Balance On Hand December 31, 1975	52,844.32*
	\$818,008.45

Respectfully submitted,
FREDA M. CHAMBERLIN
Town Treasurer

^{*}Does not include Interest Received in 1975 of \$1,069.88 on Revenue Sharing Funds Savings Account.

SUMMARY OF RECEIPTS

SUMMART	or RECERTS	
CURRENT REVENUE:		
FROM LOCAL TAXES:		
Property Taxes	\$344,425.58	
Resident Taxes	3,260.00	•
National Bank Stock Taxes	11.55	
Yield Taxes	3.034.38	1 in
		,
Total Current Year's Taxes Collected and Remitted	s	\$350,731.51
PREVIOUS YEARS:		
Property Taxes	\$ 60,465.15	
Resident Taxes	1,440.00	
Interest Received on	2,220.00	
Delinquent Taxes	2,909.56	
Resident Tax Penalties	156.00	
Tax Sales Redeemed	5,197.36	
Total Previous Year's Taxe Collected and Remitted	es	\$ 70,168.07
Total Taxes Collected and	Remitted	\$420,899.58
FROM STATE:		
Town Road Aid	0 1 600 60	
	\$ 1,680.60	
Class V Highway Maintenance		
Highway Subsidy	13,647.73	
Interest and Dividends Tax	3,365.74	
Savings Bank Tax	608.50	
Fighting Forest Fires	506.34	
Reimbursement a-c Special Police Officers	200.00	
	300.00	
Reimbursement a-c Motor Ve Road Toll	1,050.03	
Meals and Rooms Tax	5,525.01	
Reimbursement a-c Business	0,020.01	
Profits Tax	3,209.36	
	,	
Total Receipts from State		\$ 31,962.38
FROM LOCAL SOURCES, EXC	EPT TAXES:	
Dog Licenses	\$ 564.00	
Business Licenses, Permits		
and Filing Fees	272.00	
Rent of Town Property	563.00	
Interest Received on Deposits	1,582.79	
Income from Trust Funds	902.00	
Income from Departments	2,199.91	
Motor Vehicle Permits	12,138.83	
Total Receipts from Local	Sources	\$ 18,222.53
Total Receipts from Curre	nt Revenue	\$471,084.49

SUMMARY OF RECEIPTS (cont.)

RECEIPTS OTHER THAN CURREN	T REVENUE	:
Proceeds of Tax Anticipation Notes	\$175,000.00	
Insurance Adjustments	167.00	
Gifts — Anonymous donations for		
Storage Vault	5,040.00	
Withdrawal from Capital		
Reserve Fund	62,000.00	
Sale of Town Property	846.74	
Revenue Sharing Funds	14,773.00	
Interest on Investment of Revenue Sharing Funds	1,069.88	
Law Enforcement Assistance Act (Governor's Commission on Crim	ne	
& Delinquency)	1,243.00	
Emergency Employment Act	9,195.31	
Manpower — Reimbursement for Recreation Equipment	269.40	
Fed. Rev. Sharing Funds Savings Account		
Cr. Capital Reserve Fund	9,000.00	
Cr. Town Dump	3,424.69	
Voided 1974 Ck. #12433	5.20	
Total Receipts Other than Current Revenue		\$282,034.22
Total Receipts from All Source	es	\$753,118.71
Cash on Hand, January 1, 1975		65,959.62
GRA	ND TOTAL	\$819,078.33

SUMMARY OF PAYMENTS

CURRENT MAINTENANCE EXPE	ENS	ES:
GENERAL GOVERNMENT:		
Town Officers' Salaries	\$	6,799.06
Town Officers' Expenses		5,874.37
Election and Registration Expen	ses	290.98
Building and Zoning Inspector's		
Expense		900.00
Expenses Town Hall and Other Town Buildings		3,077.56
Appraisal of Property		835.56
* *	-	
PROTECTION OF PERSONS AND		
Police Department	2	25,583.34*
Disability Insurance		768.04
Care and Disposal of Dogs		100.00
Fire Department, Including Forest Fires		8,982.61
Planning and Zoning		13.20
Insurance		6,898.05
Civil Defense		60.86
Blister Rust and Care of Trees		226.00
HEALTH:		
New Dump	1	13,424.69
Vital Statistics	-	20.50
Visiting Nurse (RDHC)		902.00
Town Dump		694.59**
10wii Dump		054.05
HIGHWAYS:		
Town Road Aid		1,112.36
Town Maintenance:		
Summer and Winter	6	39,680.74
Street Lighting		1,897.82
General Expenses of		9 777 90
Highway Dept.		3,777.38

^{*} Does not include \$74.00 Transferred to Office Equipment Appropriation -- For Used Typewriter

^{**} Does not include \$4,302.00 Transferred to Highway Department for F. Gray's Salary

SUMMARY OF PAYMENTS (cont.)

		. 10 (001111)		
CETA SUMMER YOUTH PROGRAM:	\$	1,965.60		
LIBRARY:		1,921.05		
PUBLIC WELFARE: Old Age Assistance Town Poor (including Soldier's Aid Aid to Permanently and Totally Disabled	d)	603.25 6,519.04 2,256.25		
PATRIOTIC PURPOSES: Memorial Day & Bicentennial		144.85		
RECREATION: Equipment		269.40		
PUBLIC SERVICE ENTERPRISES: Storage Boxes — Town Records		100.00		
Cemetery Perambulation Town Lines		2,808.62 192.00		
UNCLASSIFIED: Legal Expenses Federal Revenue Sharing Funds — Savings Account Taxes Bought By Town Employees' Retirement and Social Security Savings Acct. — Storage Vault		232.20 14,773.00 3,940.49 4,769.33 5,040.00		
Total Current Maintenance Exp	ens		\$1	97,454.79
INTEREST ON DEBT: Paid on Tax Anticipation Notes Paid on Long Term Notes	\$	4,097.85 519.25		
Total Interest Payments			\$	4,617.10
PRINCIPAL OF DEBT: Payments on Tax Anticipation Notes Payments on Long Term Notes	\$1	75,000.00 7,500.00		
Total Principal Payments			\$1	82,500.00

SUMMARY OF PAYMENTS (cont.)

CAPI	ΓΔΤ.	OII	TI.A	V	
OIL I	TILL		1 144	A -	AL.

Town Shed	\$ 10,095.00
Road Sander	4,000.00
Typewriter & Office Equipment	574.00
Fire Truck	40,000.00
Payments to Capital Reserve	
Funds	9,000.00
Tax Maps	2,000.00

Total Capital Outlay Payments

\$ 65,669.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Bond & Debt Retirement Taxes \$ 505.73 County Taxes \$ 63,711.88

Payments to School District:

1974 \$107,705.63 1975 143,000,00

\$250,705.63

Total Payments to

 Other Governmental Divisions
 \$314,923.24

 Total Payments for all Purposes
 \$765,164.13

 Cash on Hand, December 31, 1975
 53,914.20*

GRAND TOTAL

\$819,078.33

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
DEAN STIMPSON
PAUL O'CONNELL
Selectmen of New Durham

FREDA M. CHAMBERLIN Treasurer

January 26, 1976

^{*} Includes \$1,069.88 Interest for 1975 in Revenue Sharing Funds Savings Account.

DETAILED STATEMENT OF RECEIPTS

EDOM LOCAL TAYES.		
FROM LOCAL TAXES:	#944 40E E0	
Property 1975 Resident — 1975	\$344,425.58	
Resident Tax Penalties — 1975	3,260.00 18.00	
National Bank Stock Taxes	11.55	
Yield Taxes — 1975		
Property — 1974	3,034.38	
Resident — 1974	60,465.15	
Resident Tax Penalties - 1974	1,440.00	
Interest Rec'd, on Delinquent	130.00	
Taxes	2,909.56	
Tax Sales Redeemed	5,197.36	
		0400 000 50
EDOM STATE		\$420,899.58
FROM STATE: Town Road Aid	6 1 600 60	
	\$ 1,680.60	
Class V Highway Maintenance	2,069.07	
Highway Subsidy	13,647.73	
Interest and Dividends Tax	3,365.74	
Savings Bank Tax	608.50	
Fighting Forest Fires	506.34	
Reim. a-c Motor Vehicle Rd. Toll	1,050.03	
Reim, a-c Special Police Officers	300.00	
Meals and Rooms Tax Reim, a-c Business Profits Tax	5,525.01	
Reim, a-c Business Profits Tax	3,209.36	
		\$31,962.38
FROM LOCAL SOURCES EXCEPT TAXES:		
Dog Licenses	\$ 530.00	
Dog Penalties	34.00	
W. C. Wyatt, Building Permits	227.00	
Pistol Permits	32.00	
Explosive License	2.00	
Filing Fees	11.00	
Grange — Rent for Town Hall	75.00	
Misc. Rent for Town Hall	45.00	
Copplecrown Dev.		
Reim, for Plowing	1.00	
MM East Shore Association — Rental of man and grader	110.00	
Tarmey rental of grader	12.00	
Mt. Caverly Shore Association	12.00	
Rental of man and grader	80.00	
Town of Middleton —		
plowing and sanding	160.00	

DETAILED STATEMENT OF RECEIPTS

ROM LOCAL SOURCES EXCEPT TAXES (cont.):	
A. Ginaitt — Installing pipe under road	\$ 45.00
	*
D. Neyland scraping road	10,.00
W. Davenhall — repairs to closed road	25.00
Farmington Bank — Interest Rec'd	
on Tax Anticipation Notes	1,582.79
Shirley Timber Trust Fund	
Cr. Visiting Nurse	902.00
Bicentennial Committee —	
Reimb. for Postage	25.00
Reimb, for Appropriation	100.00
Insurance Companies — Copies of Accident & Investigation Reports	83.50
Rodean, Inc. — Reimb. for Special Police	840.00
Town of Alton — Reimb. for Special Police	51.00
R. Benner — Reimb, for	62.70
Town of Alton — Reimb, for	02.10
Forest Fire	472.81
N. H. Electric Coop. — Reimb. for Forest Fires	206.78
Strafford County —	
Reimb, for Soldier Aid	66.12
Reimb, for Town Poor	292.00
	232.00
Motor Vehicle Registrations:	220.24
1974	220.24
1975	11,918.59

\$ 18,222.53

RECEIPTS OTHER THAN CURRENT REVENUE:

Farmington National Bank —
Temporary Loans in Anticipation
of Taxes \$175,000.00

Insurance Adjustments:
J. Clifton Avery — Ins. Agency 167.00

Anonymous Donations for
Storage Vault 5,040.00

DETAILED STATEMENT OF RECEIPTS

RECEIPTS OTHER THAN CURRENT REVENUE (cont.):

With he from Con't I Process		1
Withdrawals from Capital Reserve		
Fire Truck	\$, , , , , , , , , , , , , , , , , , , ,
Town Shed		10,000.00
New Dump		10,000.00
Tax Map		2,000.00
S. Aubrey Crawford Sale of Wilkins Lot		250.00
Kingswood Bank - Sale of Mailing List		50.00
Sale of Town Charter (copy)		1.75
Copplecrown Development —		
Sale of Salt		330.00
L. Weinstein - Sale of		40.00
Scrap Metal		48.00
C. McKay - Sale of Culvert		66.99
Town of Middleton — Sale of Radar Unit		100.00
Federal Revenue Sharing Funds —		
Cr. Savings Account		14,773.00
Interest — Federal Revenue Sharing Funds Savings Acct.		1,069.88
	0	1,009.00
Governor's Commission on Crime Delinquency — Fed. Grant for	x	
Police Radio Equipment		1,243.00
Emergency Employment Act:		
C.E.T.A. (Summer Youth		
Program)		1,980.54
C.E.T.A. (Public Employment Program) Frank W. Parsons, Jr		4,061.48
C.E.T.A. (Title II)		
George A. Smith		2,324.00
C.E.T.A. (Title VI)		
Barbara J. Bickford		829.29
Manpower — Reimb, for Recreational Equipment		269.40
Federal Revenue Sharing Funds Savings Account — Cr. Capital Reserve Funds:		
Town Revaluation		4,000.00
Тах Мар		5,000.00
Cr. New Dump		3,424.69
Voided 1974 Ck. #12433		5.20
	-	

\$282,034.22 \$753,118.71

GRAND TOTAL OF ALL RECEIPTS

TOWN OFFICERS' SALARIES:		
Harry Nutter, Head Selectman \$	500.00	
M. Dean Stimpson, Selectman	250.00	
Thomas N. Myatt, Selectman	130.56	
Paul V. O'Connell, Selectman	119.44	
Freda M. Chamberlin, Treas.	125.00	
Mary V. Fuller, Town Clerk	622.39	
Jessie W. Nutter, Dep. Town Clerk	481.91	4
Mary V. Fuller, Tax Collector	4,394.76	
Ernest C. Jewell, Auditor	37.50	
M. Dean Stimpson, Auditor	37.50	
Richard H. Hersam,		
Trustee of Trust Funds	100.00	
-		\$ 6,799.06
MOWN OFFICER OF THE PROPERTY.		,,,,,,,
TOWN OFFICERS' EXPENSES:		
Mary V. Fuller, Bookkeeper \$	2,402.60	
Jessie W. Nutter, Bookkeeping	24.15	
Maureen P. Fuller, Bookkeeping	58.80	
William C. Wyatt,	997.00	
Bldg. Inspector's Fees	227.00	
Selectmen's Travel Expenses	82.01	
Town Officers' Supplies	193.99	
Selectmen, Town Clerk and Tax Collector Association Dues	135.00	
Town Clerk's Auto Reference Books	9.95	
Town Clerk's Dog Tags & License	33.75	
Printing:		
Town Reports	800.00	
Property and Resident Tax		
Bills and Envelopes	100.52	
Town Checks	203.60	
Town Letterhead Paper	18.95	
Postage:		
Stamped Envelopes for Town, Inventories, Auditor's Verification Notices and Dog		
Notices	413.55	
Property Tax Bills	120.00	
Resident Tax Bills and Tax Delinquent Notices	64.77	
Town Postage	110.00	
Certified Mail — Tax Sale		
Notices	19.80	
Bicentennial Comm.	25.00	

TOWN OFFICERS' EXPENSES (cor	nt.):			
Telephones	\$	331.27		
Register of Deeds	Ψ	77.50		
Copying Machine — Guarantee		57.00		
Copying Machine — Paper		33.61		
1975 Boat Inventories		66.22		
Repairs to Office Equipment		13.50		
Newspaper Ads —		10.00		
Revenue Sharing Funds		57.00		
Town Hall Expenses		62.33		
Used Adding Machine		25.00		
Title Report —				
Downing Mill Privilege		75.00		
RSA Cumulative Supplements		32.50		
			\$	5,874 37
			φ	0,014 31
ELECTION AND REGISTRATION	EXP	ENSES:		
Moderator	\$	25.00		
Supervisors of Check List		110.00		
Dep. Town Clerk		5.00		
Town Meeting Minutes		5.00		
Town Clerk		15.00		
Ballot Clerks		40.00		
Printing Ballots		49.00		
Newspaper Ad — Special Election		12.00		
Lunches		29.98		
			\$	290.98
			Ψ	200.00
BUILDING AND ZONING INSPECT	OR	S		000 00
EXPENSES:			\$	900.00
EXPENSES OF TOWN HALL AND OTHER TOWN BUILDINGS:				
Florence E. Rand, Janitor	\$	653.47		
Lawrence R. Corson — Hauling		150.00		
Rubbish and Winding Clock		156.00		
Fuel Oil		1,138.13		
Paint, Stain & Repairs		197.70		
Electricity		514.67		
Wiring Mat'l Town Shed		135.22		
Supplies		101.49		
Furnace Repairs		104.00		
Fire Extinguisher		42.00		
Emergency Light Batteries		34.88		
			\$	3,077.56

APPRAISAL OF PROPERTY BY STATE TAX COMMISSION:		\$	835.56
POLICE DEPARTMENT:			
Paul R. Gelinas, Salary \$	10,597.65*		
Paul A. Blaisdell, Salary	209.18		
George A. Smith, Salary	4,429.39		
Frank W. Parsons, Jr., Salary	419.84	Š	*
Edmund W. Miles, Salary	524.90		
Robert Ingham, Salary	380.12		
Robert L. Snell, Salary	278.61		
Elaine T. Scott, Transcript Work	12.50		
Town of Middleton — Reim, for Spec. Police & Mileage Expense	1,512.00		
Ruby Shaw, Salary (Monitoring Radio)	400.00		
Evelyn C. Davis, Typing	13.75		
Elizabeth G. Plante, Typing	8.40		
Radio Repairs	336.89		
Strafford County Dispatch Center	725.00		
Telephones	477.40		
Supplies and Misc.	244.95		
Uniforms	266.82		
Cruiser Equipment — Parts and Repairs	1,395.80		
Radios	1,379.00		
Gasoline	1,332.72		
Tires	374.16		
Speed Limit and Stop Signs	29.26		

\$ 25,583.34**

33.00

202.00

RSA Law Books

Used Radar Unit

^{*} Includes \$201.92 transferred from Paid Holiday Appro.

^{**} Does not include \$74.00 transferred to office equipment appropriation for Used Typewriter.

FIRE DEPARTMENT:			
Firemen's Salaries	\$	887.42	
Janitorial Services		110.00	
Dispatchers' Salary		50.00	
Lakes Region Mutual Aid		2,085.50	
Radio Receivers		1,045.36	
Meeting Room		800.00	
Electricity		224.68	
Telephone		273.81	
Fuel Oil		806.08	
Supplies, Equipment, and Repairs		569.48	
Tires and Tubes		91.57	
Plowing		80.50	
Physical		10.00	
			\$ 7,034.40
FOREST FIRES:			1,948.21
BLISTER RUST:			226.00
PLANNING AND ZONING:			
Newspaper Ads			13.20
CARE AND DISPOSAL OF DOGS	:		100.00
INSURANCE:			6,898.05
CIVIL DEFENSE:			60.86
DISABILITY INSURANCE:			768.04
VISITING NURSE:			902.00
VITAL STATISTICS:			20.50
NEW DUMP:			
Brush Cutter	\$	3,700.00	
Dozer w/ Bucket		9,500.00	
Lumber		180.60	
Chain & Oil		26.50	
Fence Nails		17.59	
			\$ 13,424.69

DUMP:			
Frank P. Gray, Salary	\$ 402.00		
Grader Fuel	233.97*		
Oil — Dump Tractor	16.39		
Roofing Mat'l — Dump Shed	15.68		
Dump Supplies	26.55		
		694	.59**
TOWN DOAD AID		١.	*
TOWN ROAD AID (PAID TO STATE):		3 1,112	.36
TOWN MAINTENANCE — SUMMER AND WINTER:			
Nelson E. Chamberlin, Salary	\$ 11,357.18†		
Leon F. Hayes, Salary	9,333.28†		
Robert W. Berry, Salary	8,509.74†		
Frank P. Gray, Salary	6,918.30†		
Frank W. Parsons, Jr., Salary	6,489.22†		
Gasoline	4,567.88		
Diesel Fuel	875.57		
Asphalt & Cold Patch	6,281.95		
Culverts and Collars	2,108.14		
Tires and Tubes	1,471.74		
Sand and Gravel	750.00		
Salt	4,061.86		
Grader Axle & Blades	1,332.93		
Rental Equipment	35.00		
Road Oil	1,026.00		
Surveying Davis Crossing Rd.	205.00		
Chain Saw	216.95		
Town of Middleton — Plowing, Sanding and Salting	0.000.00		
Charles McKay Plowing Martin	2,980.00 a Rd. 140.00		
Warren A. Hayes — Plowing, Salt & Sanding No. Shore Rd.	990.00		
Warren A. Hayes — Plowing at			
Copplecrown	30.00		
		\$ 69,6	80.74

STREET LIGHTING:

1,897.82

- * Charged to Dump Approp. by Error
- ** Does not include \$4,302.00 Transferred to Highway Dept. for F. Gray's Salary.
- † Includes \$913.12 transferred from Paid Holidays Approp.

GENERAL EXPENSE OF HIGHWAY DEPARTMENT:			
Supplies, Equipment, Repairs, Parts and Labor	\$	2,721.37	
Grader Repairs and Parts		208.29	
Repairs Intn'l Engine		187.76	
Repairs to Tractor Pump		150.00	
Glass for Ford Truck		154.62	
Snow Plow Deflector		96.49	
Welding Gas		47.99	
Telephone		165.86	
Sharpening Saws		45.00	
			\$ 3,777.38
C.E.T.A. (Summer Youth Program)			
Daniel G. Hillsgrove	\$	491.40	
Charles R. Hillsgrove		491.40	
Mary Ann Berry		491.40	
Arthur P. Berry		491.40	
			1,965.60
LIBRARY:			
Doris M. Rollins, Salary	\$	327.60	
Barbara J. Bickford, Salary		1,169.18	
Petty Cash Acct.		15.00	
Books		334.64	
Supplies		59.63	
1975 Library Dues		15.00	
			1,921.05
OLD AGE ASSISTANCE:			603.25
TOWN POOR (Including Soldiers' Aid):			6,519.04
AID TO PERMANENTLY AND TOTALLY DISABLED:			2,256.25
MEMORIAL DAY & BICENTENNIA	L:		144.85
RECREATIONAL EQUIPMENT:			269.40
STORAGE BOXES — TOWN RECOR	RDS	:	100.00

CEMETERY:		
Clearing Lot	\$ 592.00	
Lay-Out of Cemetery	415.50	
Artesian Well — Pump Pit & Wiring	1,322.72	
Lawn Mower, Seed & Fertilizer	465.51	
Electricity	12.89	
		\$ 2,808.62
PERAMBULATION TOWN LINES:		192.00
LEGAL EXPENSES:		232.20
TAXES BOUGHT BY THE TOWN:		3,940.49
FEDERAL REVENUE SHARING FINVESTED IN SAVINGS ACCOUNT		14,773.00
SAVINGS ACCT. — STORAGE VAU	JLT:	5,040.00
EMPLOYEES' RETIREMENT AND SOCIAL SECURITY:		4,769.33
INTEREST PAID ON TEMPORARY	LOANS:	4,097.85
INTEREST PAID ON LONG TERM	NOTES:	519.25
PAYMENT ON TEMPORARY LOAD	NS:	175,000.00
PAYMENT ON LONG TERM NOTE	S:	7,500.00
TOWN SHED:		10,095.00
ROAD SANDER:		4,000.00
TYPEWRITER & OFFICE EQUIPM	ENT:	574.00
FIRE TRUCK:		40,000.00
PAYMENTS TO CAPITAL RESERV	E FUNDS:	
Revaluation Tax Map	\$ 4,000.00 5,000.00	
		9,000.00
TAX MAP:		2,000.00
YIELD TAX DEBT RETIREMENT:		505.73
COUNTY TAXES:		63,711.88
PAYMENTS TO SCHOOL DISTRIC		
1974 Tax 1975 Tax	\$107,705.63 143,000.00	
2010 2011		250,705.63
GRAND TOTAL OF		
ALL EXPENDITURES:		\$765,164.13

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, N. II. For the Year Ending December 31, 1975

Date Integrals Name of Fund Purpose Tourist How Invested How Beginning Tourist Ralines Funds Name of Invested Name of Expanding Ralines Funds Name of Invested Ralines Securities Name of Tourist How Funds How Invested Ralines Securities Name of Invested Recinating Tourist Ralines Tourist Recinating Tourist Recinating Tourist Recinating Tourist Recinating Tourist Recination Tourist Recinat						PRINCIPAL	IPAL			INCOME	ME	
Cemetery Perpetual Care Common \$ 1,675.00 \$ 1,675.00 \$ 1,782.37 \$ 208.00 \$ 1.00 John C. Shirley Charity Rochester Segs. 1,630.20 10,038.21 21.66 339.17 21.86 John C. Shirley Charity Strafford Segs. 1,630.20 10,038.21 1,219.60 21.86 John C. Shirley Charity Strafford Segs. 1,630.20 10,038.21 1,219.60 21.86 **Replaced L974 Principal Expenditures **Replaced 1974 Principal Expenditures 1,000.00 2,518.61 1,100.00 2,518.61 1,100.00 Seth W. Hayes Library Rochester Segs. 1,000.00 2,610.35 1,692.94 77.69 Capital Reserve Fund Town Shed Farmington Nat'l. 10,112.00 891.28 1,600.00 2,610.35 1,665.71 Capital Reserve Fund Town Shed Farmington Nat'l. 10,112.00 890.00 2,610.35 1,665.71 77.12 Capital Reserve Fund Tax Maps Farmington Nat'l. 10,112.00 2,000.00 2,600.00	Date of reation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
John C. Shirley Charity Rochester Svgs. 1,535.70 1,630.20 1,235.70 339.17 John C. Shirley Charity Manchester Fed. Svgs. 1,630.20 3,000.00 21.86 21.86 John C. Shirley Charity First Nat'l. Bank, Rochester 420.00 1,630.20 21.86 21.86 21.86 *Sold 36 Shares Flex Nat'l. Bank, Rochester First Nat'l. Bank, Rochester 420.00 25.00 25.18.61 1,249.60 2.11.83 ****** **Replaced 1974 Principal Expenditures Timber Fund Strafford Svgs. 1,000.00 2,518.61 5.16.37 2.118.37 ************ John C. Shirley Timber Fund Recovered by Will Strafford Svgs. 1,000.00 2,518.61 1,652.94 71.69 Seth W. Hayes Library Rochester Svgs. 4,000.00 2,610.35 1,652.94 71.69 Capital Reserve Fund Rown Shed Farmington Nat'l. 10,112.00 4,000.0 6,717.71 5,65.71 7.12 Capital Reserve Fund Revaluation Farmington Nat'l. 10,112	4-11-190 to 3-15-66	00 Cemetery	Perpetual Care	Соттоп	\$ 1,675.00			\$ 1,675.00	\$ 1,782.37			\$ 1,788.44
John C. Shirley Timber Fund Governed by Will Strafford Svgs. 3,257.71 Spent Governed Box	7-19-57	John C. Shirley John C. Shirley John C. Shirley John C. Shirley Sold 36 Shares First Nat' \$45.00 = \$1,520.00 **Replaced 1974 Principal	Charity Charity Charity Charity Charity I. Bank, Rochester Expenditures	Rochester Svgs. Manchester Fed. Svgs. Strafford Svgs. First Nav'l., Rochester	1,335.70 1,630.20 3,624.51 420.00			5,000.00	6,7757.79	339.17 21.86 434.08 1,219:80 104.46	8*8,369.80	507.36
Seth W. Hayes Library Strafford Svgs. 1,000.00 1,000.00 71.69 Capital Reserve Fund Fire Truck Rochester Svgs. 40,957.41 Spent 40,000.00 2,610.35 1,652.94 Capital Reserve Fund Town Shed Farmington Nat'l. 10,314.94 Spent 10,000.00 677.71 556.71 Capital Reserve Fund Revaluation Farmington Nat'l. 4,000.00 4,007.12 7.12 Capital Reserve Fund Tax Maps Farmington Nat'l. 5,000.00 3,008.63 8.63	3- 4-61		Timber Fund Governed by Will	Strafford Svgs.	3,257.71		Spent 902.00			.162.90		
Capital Reserve Fund Fire Truck Rochester Svgs. 40,957.41 Spent 40,000.00 2,610.35 1,65 Capital Reserve Fund Town Shed Farmington Nat'l. 10,112.00 Spent 10,000.00 677.71 56 Capital Reserve Fund Revaluation Farmington Nat'l. 4,000.00 4,007.12 56 Capital Reserve Fund Tax Maps Farmington Nat'l. 5,000.00 Spent 20 3,008.63	8- 8-67	Seth W. Hayes	Library	Strafford Svgs.	1,000.00			1,000.00		71.69	71.69	
Capital Reserve Fund Town Dump Farmington Nat'l. 10,314,94 Spent 10,000.00 891.28 57 Capital Reserve Fund Town Shed Farmington Nat'l. 10,112.00 4,000.00 677.71 56 Capital Reserve Fund Revaluation Farmington Nat'l. 4,000.00 4,007.12 56 Capital Reserve Fund Tax Maps Farmington Nat'l. 5,000.00 3,008.63 7,008.63	2-27-72		Fire Truck	Rochester Svgs.	40,957.41		Spent 40,000.00	2,610.35		1,652.94		
Capital Reserve Fund Town Shed Farmington Nat'l. 10,112.00 Spent 10,00.00 677.71 56 Capital Reserve Fund Revaluation Farmington Nat'l. 4,000.00 4,007.12 5,000.00 5,000.00 3,008.63	1- 2-74	Capital Reserve Fund	Town Dump	Farmington Nat'l.	10,314.94		Spent 10,000.00	891.28		576.34		
Capital Reserve Fund Revaluation Farmington Nat'l. 4,000.00 4,007.12 Capital Reserve Fund Tax Maps Farmington Nat'l. 5,000.00 3,008.63	5-14-74	Capital Reserve Fund	Town Shed	Farmington Nat'l.	10,112.00		Spent 10,000.00	677.71		565.71		
Capital Reserve Fund Tax Maps Farmington Nat'l. 5,000,00 2,000.00 3,008.63	2-19-75	Capital Reserve Fund	Revaluation	Farmington Nat'l.		4,000.00		4,007.12		7.12		
	2-19-75		Tax Maps	Farmington Nat'l.			Spent 2,000.00	3,008.63		8.63		

This is to certify that the above information is correct to the best of our knowledge and belief. January 14, 1976

ROBERT E. BICKFORD, EDITH N. HERSAM and RICHARD H. HERSAM Trustees of Trust Funds

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 Revenue Sharing Funds and find the same to be correctly cast and properly vouched.

ERNEST C. JEWELL ROBERT A. NIXON Auditors

February 11, 1976

REPORT OF LIBRARY TRUSTEES New Durham Public Library December 27, 1975

As voted at the 1975 town election the library board of trustees was enlarged by three, making the board a body of six members. Three new members were appointed to serve until the 1976 election. They were Mrs. Patricia Prince, Mr. David Munroe, and Mrs. Estelle Loiselle. Mrs. Alice Davis was duly elected to fill the vacated post left when Mrs. Ellen Jennings decided to relinquish the responsibility she had so ably carried for the past thirteen years. We are happy to report she has used her experience since by remaining active in all phases of library volunteer service.

The trustee board has been divided into several committees in an attempt to apportion the work load and entertain new ideas. A committee to buy books, another for finances, an employment committee and a program committee have been formed.

The volunteers have not had to work as librarians this summer as the town was the recipient of funds to enable the library to employ a full time secretary for the archives, housed in the library. Mrs. Barbara Bickford is the secretary engaged in the process of preparing the old town records and other New Durham memorabilia for restoration and preservation. While working on this activity the library has been open to the public five days a week until the winter schedule went into effect in December.

The school is continuing its program of using the town library. Thursday mornings Mrs. Dorothy Ham and Mrs. Joan Willis escort the children to and from the library. Mrs. Cheryl Cullimore is working with the Kindergarten. When the new school addition is completed a well equipped library will be included. There is some consideration being given to combining the *Children's* town and school library at this time. It would free needed space for the adult library at the town hall.

There are many avenues to be explored here, and Mr. David Munroe has been appointed coordinator to work with the school library on this future possibility.

The Friends of the Library had a busy year and gave the library some new pieces of equipment and also added to the Children's Book collection. Several books have been given in memory of friends and relatives. The library has a small trust left as a memorial fund some years ago in memory of Seth Hayes of New Durham. This has been very useful for special occasions and purchases. There have been donations of puzzles and books both old and new. All these help to stretch the library budget and are much appreciated. With this assistance the library has managed to maintain the minimum services and standards with a town appropriation among the smallest per capita in the state.

The library should grow with the community and offer useful and appropriate services in accord with the concept of libraries today. It will be up to the people of New Durham to decide the future of the library whether it is to be a token or a live, vital part of the community.

In the meantime the library has many friends and a hard working staff to do their best to serve you.

A new group of volunteers will help man the library for the winter months enabling the archive secretary to spend more time at her work. The winter hours are: Monday, Tuesday and Friday, 9:00 to 12:00 noon and 1:00 to 4:00 p.m. Saturdays from 1:00 to 4:00 p.m. with Librarian Mrs. Doris Rollins in attendance.

Submitted by:
ELOISE BICKFORD
ELAINE SCOTT
ALICE DAVIS
ESTELLE LOISELLE
DAVID MUNROE
PATRICIA PRINCE
Library Trustees

LIBRARY REPORT

|--|

Town Appropriation	n RECEII IS		\$750.00
Sale of Town Chart			1.75
Date of Town Char	:		
		TOTAL	\$751.75
Balance on Hand December 31, 1975			12
,	nunninunun na		
	EXPENDITURES		
Librarian's Salary			\$327.60
Books Purchased			334.64
Supplies — Demco			59.63
Petty Cash			15.00
Trustee Dues — N.E	C.T.A.		15.00
		TOTAL	\$751.87
Books in Library Ja	nuary 1, 1975	2,632	
Books Added		430	
	TOTAL	3,062	
	TOTAL	0,002	
Books Issued in 197	75·		
	Adult Fiction	2,481	
	Adult Non-Fiction	849	
	Juvenile Fiction	1,663	
	Juvenile Non-Fiction	702	
	(TIOTIAT		
	TOTAL	5,695	
	Magazines	101	
	Records	68	
	Records	00	

Respectfully submitted, DORIS M. ROLLINS Librarian

NEW DURHAM ARCHIVES and HISTORICAL COLLECTIONS REPORT

After finding many early town records stored in a shed of the town hall, deteriorating from exposure and age, a committee was formed to organize and preserve these records, dating from the 1700's to the early 1900's. They have been cleaned, sorted and prepared for storage and micro-filming.

In addition the committee obtained a grant from the N. H. Council for the Humanities which paid a historian-humanist to carry out a very interesting program concerning New Durham In Change. While working on this project he has also been available as a consultant to supervise the organization of the archives.

The town officials gave the Archive Committee permission to organize, restore and preserve town records, and a secretary was hired through Manpower to inventory and index the materials.

The town Bicentennial Committee has selected this as their official project, and as such, has made available a grant from the Bicentennial Commission in Concord. At present the Archive Committee is attempting to raise the matching funds needed by sales, a raffle and an original New Durham Cook-book, now at the printer's.

The town has supplied acid free storage boxes and the Wormon Genealogical Society is planning to micro-film a portion of the records and will give a free copy of each roll of film to the archives.

Included in the project will be a complete record of family cemeteries in New Durham and the location of each on a map. As documenting homes has become a popular pastime, a picture catalog of homes in New Durham with background information concerning them will be compiled. A large Genealogical collection has been prepared encompassing many New Durham families. An album of current events and newspaper clippings will also be compiled.

Eventually an inventory of the contents of the collection will be on file at the State Library, the N. H. Historical Society, and the State Archives. This will make possible a wider use of valuable material to historians, genealogists, surveyors, lawyers and other interested parties.

The next step in the program will be a planned schedule of restoration. Many of the earliest and most valuable ledgers are in a state of deterioration, crumbling and fading. At the present time the books are completely recoverable but restoration must start soon. The materials will be sent to N. Andover, Ma. to the N. E. Document Conservation Center for this highly specialized work, as the funds become available. It would be appropriate to preserve the earliest ledger which includes the Revolutionary War years, for the Bicentennial celebration of 1976. The future of the original accounts of the founding of a N. H. frontier town would be assured.

Respectfully submitted, ELOISE BICKFORD Director

REPORT OF THE POLICE DEPARTMENT **Health and Welfare January 1, 1975 to December 31, 1975

1975 was a busy year for the Police Department. We were fortunate to get extra full-time help from the Rockingham/Strafford Manpower Administration for part of the year. With their funding, we were able to keep up with the increased work load and were able to have our Sergeant certified by sending him to the State Police Training Academy, without any added cost to the Town.

During 1975, in the performance of their duties, the officers worked 5,066 hours and traveled 45,780 miles. 95% of their time was on police, 2% on health and 3% on welfare.

Of this, 55% was spent on patrol, 20% in the office, 3% in court, 6% on special details, 2% on aids rendered, 5% on complaint investigations, 1% on accident investigations and 8% on criminal investigations.

They received 2,700 calls for services, investigated 27 accidents, checked 6,361 buildings and summoned or arrested 45 persons.

Nearly 50% of police work was criminal cases due to the large number of break-ins, compared to possibly only 5% criminal cases in 1974.

A total of 18 sewage systems were inspected. Now we take persons down to qualify for food stamps and pick up the stamps, if they have no transportation. We handled 17 cases on Public Welfare.

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

^{**}Included in Police Budget

REPORT OF NEW DURHAM FIRE DEPARTMENT New Durham, New Hampshire

Appreciation and thanks are extended to Mrs. Ruby Shaw who ably carried out the communications dispatch work in the past.

A two-way radio was installed in the Chief's car, and the old base radio converted and installed in the Fire Station. The red net phones which have been in effect for many years have been removed, as all calls go directly to the Lakes Region Dispatch Center. A tone alert fire alarm system has been installed at the fire station. A radio receiver activates the fire alarm by a tone transmitted from the dispatch center. This is done immediately after the receivers have been activated in the fire fighters homes to alert firemen that are not within sound of their own receivers.

The high point of the year was the delivery of the new truck, a combination tank and pumper. It features a 35' section ladder, a 16' roof ladder, a 10' fold ladder, I electric rewind booster reel with 200' of 1" hose, hoses and nozzels, a 750 gallon booster tank, and it pumps 1,000 gallons per minute. Since delivery an intensive pump class has been completed to teach firemen how to use the new equipment efficiently.

Construction is underway on a training tower for ladder and rescue work. The twenty foot floor has been put in place and two walls and a roof will be added. Twelve sets of hats, coats and boots have also been

purchased this year.

The basic fire fighters course began in April, at which time a building was burned with neighboring towns participating in the practice of entering smoke filled buildings safely. An all day inter-department drill was held with four other towns in Alton. Experience was gained at relay pumping, ventilation, ladder and attack work. Another emergency drill was held with five neighboring departments at the elementary school with the intention of learning how fast water could be transported by tank truck to the scene of the fire.

The *Firebelles* fair and Firemen's Auction supplied some extra funds to stretch the budget. One of the projects nearing completion this year is a meeting and classroom in the fire-station.

Calls responded to in 1975 are:

1 resuscitator 1 grass 5 chimney fires 1 dump

2 car fires 1 smoke investigation

3 calls for downed power lines 2 road-side fires

2 Mutual Aid assists, 2 woods (1 structural, 1 woods) 1 blanket

Respectfully submitted, GEORGE E. BICKFORD Chief

REPORT OF BUILDING AND ZONING INSPECTOR January 1, 1975 to December 31, 1975

Permits Issued . 7		71
Fees Collected	\$	227.00
Building and Zoning Inspectors'		
Expenses	\$	900.00
Estimated Value	\$315	,975.00
New Durham School	\$600	00.000,

Respectfully submitted WILLIAM C. WYATT Building Inspector Zoning Inspector

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

Report to Towns

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all eities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State District Town	718 271 6	800 80.53 6.25
CLARK M. DAVIS District Fire Chief		ON F. HAYES est Fire Warden

RURAL DISTRICT HEALTH COUNCIL, INC. ANNUAL REPORT 1975

The past year has seen an increase in the services provided by the Rural District Health Council coupled with an increase in the requests for service. As the federal government studies the cost of health care there is increased interest in home care and preventive medicine as methods of reducing costs and improving health services. The Rural District Health Council continues to qualify as a certified home health agency, implementing procedures to continue to provide quality care.

In January 1975, Mrs. Marie Dexter, R.N. joined the staff in a dual role as Referral Coordinator at the Frisbie Memorial Hospital where she is a member of the Utilization Review Committee, and also as staff nurse for the agency providing skilled care for the towns of Barrington and Strafford. The addition of a Health Aide, Mrs. Joan Menez, has enabled the Council to better utilize the professional staff while continuing to provide quality care.

Along with the regular skilled nursing services provided in the home, members of the agency staff conduct adult screening clinics monthly in Northwood and Farmington which was requested by senior citizen groups in those towns. They also participate in the aftercare program in cooperation with the Strafford County Guidance Center and the Seacoast Counseling Center, assist local groups with area screening programs, participate in health planning and, by contract, supervise health aides in the Strafford County Homemaker — Home Health Aide Program. The Maternal and Child Health Program is very active providing regular physical examinations, immunizations and dental care for

children 0-6 years enrolled in the Well Child Clinics. The agency staff also does home visiting to the patients participating in the Strafford County Prenatal and Family Planning Program and the Exeter Area Family Planning Program.

The strength of the Council lies in the efficiency and dedication of its staff. In addition to the two persons mentioned above, members of the professional staff are Mrs. Ardala Houle, R.N. Agency Supervisor; Miss Arlene Thorne, R.N., Maternal and Child Health nurse; Mrs. Barbara Drew, R.N.; Mrs. Myrtle Walsh, R.N.; Mrs. Lucy Myers, R.N.B.S.; Mrs. Bernadette Cameron, R.N.; and Mrs. Kathleen Hansen, RPT. The office duties are ably handled by Mrs. Norma Davis and Mrs. Eleanor Eaton.

The Rural District Health Council has been requesting \$1.00 per capita from member towns since 1969. As a result of the recent inflationary times and increase in services provided, it has been necessary, therefore, to increase the per capita request from each town by 10e to enable the Council to continue to provide these services.

During the past year the Council has made 282 home visits and 96 well child visits making a grand total of 378 for the town of New Durham.

Anyone interested in additional information is urged to contact the Rural District Health Council, P.O. Box 563, 6 South Main Street, Farmington, N. H. Telephone 755-2989 between the hours of 8:00 a.m. and 4:00 p.m. Monday through Friday.

CYNTHIA BLOOD, R.N. Executive Director

BOARD OF ADJUSTMENT Town of New Durham, New Hampshire

BY-LAWS

AUTHORITY

 These By-Laws are adopted under the authority of New Hampshire Revised Statutes Annotated, 1955, Chapter 31:66-76, and the Zoning Ordinance of the Town of New Durham.

OFFICERS

- A Chairman shall be elected annually in the month of April
 by a majority vote of the Board. Said Chairman shall serve
 for one year and shall be eligible for re-election. He shall
 preside over meetings and hearings, appoint such committees
 as directed by the Board, and shall affix his signature in the
 name of the Board.
- 2. A Vice-Chairman shall be elected annually in the month of April by a majority vote of the Board. Said Vice-Chairman shall preside in the absence of the Chairman and shall have the full powers of the Chairman on matters which come before the Board during the absence of the Chairman.
- 3. A Clerk shall be elected annually in the month of April by a majority vote of the Board. Said Clerk shall serve for one year and shall be eligible for re-election. He shall maintain a record of all meetings, transactions, and findings of the Board, and perform such other duties as the Board may direct by resolution.

MEETINGS

- Regular meetings shall be held at the Town Hall, at 7:00 p.m.
 on the 2nd Thursday of each month. Other meetings may be
 held on call of the Chairman provided notice is given each
 member at least 48 hours prior to the time of such meeting.
- 2. QUORUM. A quorum for regular business shall consist of three members. A quorum for hearing and deciding an appeal shall consist of five members. If a member disqualifies himself or cannot act in a particular case he shall so notify the chairman who shall request the appointing authority to appoint an alternate who shall have all the powers and duties of a regular member in regard to the appeal or appeals under consideration on which the regular member is unable to act.
- 3. CHAIRMAN. The Chairman shall preside over all meetings. In the absence of the Chairman the Vice-Chairman shall preside.

- 4. ORDER OF BUSINESS. The order of business for regular meetings shall be as follows:
 - a. Roll call by the Clerk
 - b. Minutes of previous meeting
 - c. Disposition of appeals under consideration
 - d. Hearing of appeals
 - e. Executive session

(Note: although this is the usual order of business the board may wish to hold the hearings immediately after the roll call in order to accommodate the public.)

- 5. PUBLIC HEARING. The conduct of public hearings shall be governed by the following rules:
 - a. The Chairman shall call the meeting to order and call for the Clerk's report on the first case.
 - b. The Clerk shall read the application and report on the manner in which public notice and personal notice were given.
 - c. The applicant shall be called to present his appeal and those appearing in favor of the appeal shall be allowed to speak.
 - d. Those in opposition to the appeal shall be allowed to speak.
 - e. The applicant and those in favor shall be allowed to speak in rebuttal.
 - f. Those in opposition to the appeal shall be allowed to speak in rebuttal.
 - g. The Chairman shall present a summary setting forth the facts of the case and the claims made for each side. Opportunity shall be given for correction from the floor.
 - h. The hearing on the appeal shall be declared closed and the next case called up.

General Rules

- i. Members of the Board may ask questions at any point during testimony.
- j. Any member of the Board, through the Chairman, may request any party to the case to reappear.
- k. Each person who appears shall be required to state his name and address and indicate whether he is a party to the case or an agent or counsel of a party to the case.
- Any party to the case who desires to ask a question of another party to the case must do so through the Chairman.

APPEALS

 Each application for an appeal shall be made on forms provided by the Board and shall be presented to the Clerk of the Board of Adjustment who shall record the date of receipt over his signature. At each meeting the Clerk shall present to

- the Board all applications received by him prior to the beginning of the meeting.
- An appeal to the Board on any administrative decision or requirement shall be taken within 45 days of the date of such decision or requirement.
- The Board shall reject any petition not properly filled out and will post the time of hearing for all other petitions when received.
- 4. The Board will decide all cases within 45 days of hearing. Notification of the decision shall be made on a form provided by the Board and shall be sent to the applicant, the Town Clerk, and filed in the records of the Board.

FORMS

 All forms and revisions thereof shall be adopted by resolution and shall become a part of these by-laws.

PUBLIC NOTICE

- Public notice of public hearings on each appeal shall be given in the and shall be posted at the Town Hall at least ten days prior to said hearing. Such notice shall include the name of the applicant, description of property, action desired by the applicant, provision of the zoning ordinance concerned, the type of appeal being made, and the time and place of the hearing.
- 2. Personal notice shall be made by regular mail to owners of record of property adjacent and/or within 200 feet of the applicant's property. Notice shall also be given to the Planning Board, the Town Clerk, and other parties deemed by the Board to have special interest. Said notice shall contain the same information as the public notice and shall be made on forms provided for this purpose.

AMENDMENT

 These by-laws may be amended by majority vote of the members provided that such amendment is read at two successive meetings.

VITAL STATISTICS FOR THE TOWN OF NEW DURHAM, N. H. For the Year 1975

Births

- Jan. 17 SHAYNE AARON LEGASSIE, Dayne A. Legassie and Bonnie L. Boston, at Rochester.
- Feb. 16 BETHANY NANCY McKAY, Charles E. McKay and Nancy A. Goodwin, at Wolfeboro.
- Feb. 17 JESSICA ANN BLAIR, Bernard A. Blair and June E. Neaves, at Rochester.
- Feb. 25 PETER AARON SWETT, John E. Swett and Marion A. Bierweiler, at Wolfeboro.
- Apr. 14 ROBERT JOHN PELLETIER, Robert A. Pelletier and Susan L. Barnet, at Rochester.
- Apr. 26 STEVE EDWARD McLELLAN, Ronald A. McLellan and Louise A. Soldano, at Wolfeboro.
- June 6 JEFFREY GEORGE WORSTER, Carlton R. Worster and Sharon A. Cameron, at Wolfeboro.
- Aug. 18 MICHELLE LEDA PICOTT, Frederick E. Picott and Patricia L. Poulin, at Dover.
- Aug. 21 DAVID ALLEN GRAY, JR., David A. Gray and Sheryl M. Parsons, at Rochester.
- Aug. 21 KATHRYN EDITH GAGNON, Hilaire V. Gagnon and Elsie D. Lussier, at Rochester.
- Sept. 11 MATTHEW MARTIN GILMAN, Michael V. Gilman and Brenda L. Varney, at Rochester.
- Oct. 22 AMY LYNN BENNER, Richard E. Benner and Sara A. Downs, at Rochester.

Marriages

- Feb. 1 CHARLES MARTIN BICKFORD and DEB-ORAH JEANNE JORDAN by Gerard T. Allard, Justice of the Peace, at Rochester.
- Feb. 1 JAMES MICHAEL WHIFFEN and CHRIS-TINA MARIE MILBURY by Rev. John Healy, Priest, at Rochester.
- June 11 WILLIAM SHELDON RICHEY, JR. and JU-DITH LEE BRYAN by Frederick Greenleage, Justice of the Peace, at Concord.
- June 20 JAMES EDWARD SWETT and CLAIRE MARION DEANE by John S. Buccina, Justice of the Peace, at Portsmouth.
- June 21 JOHN M. KELLER and DESIREE E. KNIBBS by Rev. John E. Akehurst, Minister, at New Durham.
- July 5 FRANKLIN ALLEN ALDEN, JR. and LYNNE ANN BERRY by Rev. Horatio J. Chase, Minister, at New Durham.
- Aug. 9 WAYNE GUY HARRIS and LONEEDA FAY HUSSON by Rev. Horatio J. Chase, Minister, at New Durham.
- Aug. 9 THOMAS NATHAN MYATT and GERAL-DINE WHEELER MURRAY by William A. Zechhauser, Clergyman, at Laconia.
- Aug. 23 RYAN D. HEBERT and RITA E. BOMBARD by Marshall W. Struble, Presiding Overseer Jehovah's Witnesses, at Laconia.
- Oct. 3 ROBERT GEORGE BENNER and EVELYN ANN BLAMY by Rev. Horatio J. Chase, Minister, at New Durham.
- Oct. 17 EDWARD PAUL HIGGINS and JANE PATRI-CIA WEBB by Harry W. Nutter, Justice of the Peace at New Durham.
- Nov. 1 GEORGE TERRY HILLSGROVE and MAR-LA MAY ESTABROOK by Rev. Dwight V. Meader, Minister, at New Durham.
- Nov. 1 PETER ROBERT THOMPSON and JANICE JANINE HILLSGROVE by Rev. Dwight V. Meader, Minister at New Durham.

Deaths

- Jan. 10 CHARLOTTE A. CLARK, age 80, at Rochester.
- Feb. 7 WILLIAM E. ANDERSEN, age 63, at Rochester.
- Mar. 10 WILSON CLYDE BENNER, age 56, at Manchester.
- May 19 FREDERICK G. GOLLER, age 62, at Rochester.
- June 21 MILDRED V. GRAY, age 79, at New Durham
- June 26 NINA O. BERRY, age 70, at Wolfeboro.
- Aug. 3 BERTHA M. BULLIS, age 57, at Wolfeboro.
- Aug. 12 JEANNE M. DYER, age 76, at New Durham.
- Nov. 21 VIOLET E. NICKERSON, age 60, at Wolfeboro.
- Dec. 30 SAMUEL N. CARDINAL, age 53, at Rochester.



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POLICE DEPARTMENT
1-800-582-7240
STATE FOREST FIRE WARDEN
859-2171
TOWN CLERK & TAX COLLECTOR'S
OFFICE TOWN HALL
859-2091

 $\begin{array}{ccccc} & Office\ Hours\ -\ TOWN\ HALL \\ Monday\ and\ Saturday & 9:00\ -\ 12:00\ A.M. \\ Wednesday & 12:00\ -\ 3:00\ P.M. \\ Friday & 1:00\ -\ 5:00\ P.M. \end{array}$

Selectmen Meet Each Monday at 6:30 P.M.
Planning Board Meets First Thursday Each Month
at 7:30 P.M.