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1979



ANNUAL REPORTS
of the
TOWN OF

NEW DURHAM
NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1979

THE NEW DURHAM TOWN HALL

The Town Hall has recently been nominated to the National Register of Historic Places.

The hall was built in 1907-08 for \$8,656.11. The architect was Mr. A. T. Ramsdell of Dover, and the builder Mr. Willard March of Rochester.

The clock in the tower was donated by Henry Savage of Boston, in memory of his father.

The bell for the tower was provided by Mrs. G. F. and G. H. Jones who acquired the old bell from the tower at the Powder Mills at Merrymeeting Lake. This bell cracked and the present bell was furnished by G. H. Jones. The older bell was returned to its' former site, now the Fish Hatchery.

A weather-vane for the tower and money for furnishings, kitchen equipment and a flag, was all raised by donations from the towns people.

University of
New Hampshire
Library

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

1979

EMERGENCY PHONES

Fire Department	1-525-1545
Police - Emergency	1-800-582-7240
Other Business	859-2751
Selectmen's Office	859-2091
Alton Volunteer Ambulance Service	875-3752
Farmington Volunteer Ambulance Service	755-2231

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TOWN OFFICERS

MODERATOR

William H. Nehring

TOWN CLERK

Mary V. Fuller

SELECTMEN

Eloise Bickford *Term Expires 1980*
Dean Stimpson *Term Expires 1981*
Harry Nutter *Term Expires 1982*

TAX COLLECTOR

Mary V. Fuller

TOWN TREASURER

Freda M. Chamberlin

POLICE CHIEF

Paul R. Gelinas

AUDITORS

Barbara J. Tarmey and George E. Davis

SUPERVISORS OF THE CHECK LIST

Mandon Bates *Term Expires 1980*
James H. Parshley *Term Expires 1982*
John J. Fuller *Term Expires 1984*

BUDGET COMMITTEE

Herve' Loiselle, Jr *Term Expires 1980*
Paul A. Blaisdell *Term Expires 1980*
Alfred D. Sims *Term Expires 1981*
John T. Rousseau *Term Expires 1981*
William H. Nehring *Term Expires 1982*
Charles H. Dennehy *Term Expires 1982*
Harry Nutter *Selectman Member*

HEALTH OFFICER

Paul R. Gelinas

FIRE CHIEF

George E. Bickford

ROAD AGENT

Nelson E. Chamberlin

OVERSEER OF POOR

Paul R. Gelinas

LIBRARY TRUSTEES

- Barbara Clarke *Term Expires 1980*
- Edna Dion *Term Expires 1980*
- Alice C. Davis, Chmn *Term Expires 1981*
- Mary C. Bober *Term Expires 1981*
- Eloise R. Bickford *Term Expires 1982*
- Hazel W. Sims, Sec. *Term Expires 1982*

LIBRARIAN

Doris M. Rollins

TRUSTEES OF TRUST FUNDS

- Richard H. Hersam *Term Expires 1980*
- Edith N. Hersam *Term Expires 1981*
- James E. Swett *Term Expires 1982*

FOREST FIRE WARDEN

Leon F. Hayes

DIRECTOR OF CIVIL DEFENSE

Brinley R. Nelson

CUSTODIAN OF TOWN HALL

Lawrence R. Corson

BUILDING AND ZONING INSPECTOR

David T. Lindberg

CONSERVATION COMMISSION

- Kenneth A. Hunter *Term Expires 1980*
- Kenneth D. Shields, Chmn *Term Expires 1980*
- Paul Berry *Term Expires 1981*
- Patrick W. Lanzetta *Term Expires 1981*
- William H. Nehring *Term Expires 1982*
- Elaine T. Scott *Term Expires 1982*
- Dean Stimpson *Selectman Member*

PLANNING BOARD

Donald Scott, Sec	<i>Term Expires 1980</i>
David G. Prince, Chmn	<i>Term Expires 1981</i>
John J. Barnet	<i>Term Expires 1983</i>
Eloise Bickford	<i>Selectman Member</i>

BOARD OF ADJUSTMENT

James L. Kender	<i>Term Expires 1980</i>
Paul A. Blaisdell, Chmn	<i>Term Expires 1981</i>
William B. Cullimore, Sec	<i>Term Expires 1982</i>
Edmund W. Miles	<i>Term Expires 1983</i>
Richard Benner	<i>Term Expires 1984</i>

PARKS AND RECREATION COMMISSION

John Barnet, Jr.	<i>Term Expires 1980</i>
Robert C. Tarbox	<i>Term Expires 1981</i>
Patrick W. Lanzetta	<i>Term Expires 1981</i>
Richard D. Hatch	<i>Term Expires 1982</i>
Ronald C. Booth	<i>Term Expires 1982</i>

TOWN WARRANT – NEW DURHAM, NEW HAMPSHIRE
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 New Durham School on Tuesday, the eleventh (11th) day of March, next at twelve o'clock noon, to act upon the following:

(Polls will close no earlier than 6:00 pm)

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

b. To vote on the proposed changes to the Zoning and Land Use Ordinance and Building Regulations.

c. To vote on the proposed tax exemption for Solar/ Energy Heating and Cooling Systems.

And you are hereby further notified to meet at said New Durham School on Wednesday, the twelfth (12th) of March, next at seven (7:00) o'clock in the evening to act upon the following articles:

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 allow tree thinning, under supervision of a Forester, at old Meeting House Lot, all monies received to be kept in escrow account and used to maintain building.

ARTICLE 4. To see if the town will vote to apply Conservation Fund, unclaimed or not requested, to general funds.

ARTICLE 5. To see if the town will vote to allow 3 more paid holidays for all full-time employees making 9 days per year.

ARTICLE 6. To see if the town will allow 6 sick days per year, accumulative to 30 days. After 3 days must have Doctor's Certificate.

ARTICLE 7. To see if the town will vote to convey to Elmer N. & Ellen E. Berry that land known as their homestead property on the Ridge Road in New Durham which the Town acquired by tax collector's deed for non-payment of taxes by said Berry, said deed to be issued only upon payment of all unpaid back taxes including costs and interest plus estimated amount of 1980 taxes.

ARTICLE 8. To see if the town will vote to withdraw \$291.49 plus interest from Capital Reserve Fund for Legal Expense, Meader Point Road and apply same to estimated revenue.

ARTICLE 9. To see if the town will vote to raise and appropriate \$2,000.00 for work on Ball Field.(Not recommended by Budget Committee)

ARTICLE 10. To see if the town will vote to close Anti-Recession Assistance Funds Savings Account and withdraw interest.

ARTICLE 11. To see if the town will vote to raise and appropriate \$3,000.00 to the Library Construction Trust Fund. If this is raised it will be matched by donation of a like amount.

ARTICLE 12. To see if the town will vote to raise and appropriate the sum of \$70,000.00 on Long-Term Note payable at \$10,000.00 per year starting in 1981 to make enlargement to Town Hall for Town Officers.

ARTICLE 13. To see if the town will vote to raise and appropriate \$30,000.00 on Long-Term Note payable at \$10,000.00 per year starting in 1981 to build new Highway Garage.

ARTICLE 14. To see if the town will vote to sell the Old Dump Lot on Southwest side of Brackett Rd. to the highest bidder, and put money into an escrow account until its use is voted on by Town.

ARTICLE 15. To see if the town will vote to raise the Selectmen's salaries to \$1,000.00 for Chairman and \$500.00 for other two.

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

<u>APPROPRIATION</u>	<u>AMOUNT</u>
Police Department	\$5,000.00
Town Maintenance	5,000.00
Special Tar Account	5,000.00
	<hr/>
	\$15,000.00

ARTICLE 17. To see if the town will vote to approve the following Ordinance: Property shall not be used in a manner injurious or offensive, disorderly, or unsightly and thus detrimental to adjacent property or to the public. The Selectmen have original authority to determine, upon receiving complaints, whether any use is or has become offensive, and to order removal or abatement of any use so found to be offensive within 30 days. Failure to comply will result in a civil forfeiture to the Town of New Durham of \$10.00 each day the offense continues.

Any person aggrieved by the Selectmens' decision may appeal to the Zoning Board of Adjustment and be entitled to a public hearing which will be advertised in a newspaper of general circulation, posted in two public places, and with abutters notified.

ARTICLE 18. To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the expenses of town government for the ensuing year.

ARTICLE 19. To hear reports of any standing committees.

Given under our hands and seal this 25th day of February, in the year of our Lord, Nineteen Hundred and Eighty.

HARRY NUTTER
DEAN STIMPSON
ELOISE BICKFORD
Selectmen of New Durham

A True Copy of Warrant, Attest:
HARRY NUTTER
DEAN STIMPSON
ELOISE BICKFORD
Selectmen of New Durham

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

Purposes of Appropriation	Appropriations 1979	Selectmen's Budget 1980	BUDGET COMMITTEE
			Not Recom- mended
General Government:			
Town officers' salaries	\$ 9,000.00	\$ 12,243.00	
Town officers' expenses	11,000.00	13,950.00	
Election and Registration expenses	300.00	1,000.00	
Expenses town hall and other buildings	6,000.00	8,775.00	
Reappraisal of property	*29,510.98	1,000.00	
Bldg. & Zoning Inspector's Expense	900.00	900.00	
Protection of Persons & Property:			
Police department	36,434.00	41,485.00	
Fire department	11,070.00	14,891.00	
Forest Fires	500.00	1,300.00	
Planning and Zoning	400.00	1,350.00	
Dogs; Care & Disposal of	300.00	300.00	
Insurance	14,000.00	19,400.00	
Civil Defense	50.00	50.00	
Conservation Commission	400.00		
Blue Cross — Blue Shield	5,034.36	6,000.00	
Planning & Zoning Master Plan	600.00		
Unemployment Insurance	2,500.00	1,500.00	
Health Department:			
Health Dept.	600.00	400.00	
Vital Statistics	20.00	20.00	
Town Dump	11,000.00	10,700.00	
Visiting Nurse (RDHC)	1,428.00	3,334.40	
Dump Dozer Tracks	2,700.00		
Highway & Bridges:			
Town road aid	1,207.64	1,204.62	
Town Maintenance	79,000.00	94,160.00	
Street Lighting	2,700.00	3,200.00	
General expenses of highway department	26,000.00	11,560.00	

*From Capital Reserve Fund

Purposes of Appropriation	Appropriations 1979	Selectmen's Budget 1980	BUDGET COMMITTEE
			Not Recom- mended
Additional Highway Subsidy	\$ 8,471.66	\$ 10,987.83	
Libraries:			
Library	3,000.00	4,000.00	
Public Welfare:			
Administration of Town poor (including Soldier's Aid)	300.00	300.00	
Old age assistance	2,500.00	2,500.00	
Aid to permanently and totally disabled	1,000.00	1,000.00	
Patriotic Purposes:			
Memorial Day	50.00	50.00	
Recreation:			
Recreation & Swimming Program	9,275.80	12,150.00	
Public Services Enterprises:			
Maintenance of Dams	500.00	2,000.00	
Perambulations	50.00	50.00	
Paid Holidays	1,900.00	3,000.00	
Cemeteries	50.00	50.00	
Town Forest Improvement	200.00	200.00	
Strafford Regional Planning Comm.	1,444.00		
Unclassified:			
Damages and Legal Expenses	5,000.00	5,000.00	
Employees retirement — Social Security	8,000.00	10,000.00	
Disability Insurance	800.00	1,000.00	
Anti-Recession Assistance Funds	317.81	12.29	
CETA (Spedy & Manpower)	16,000.00	16,000.00	
Repairs to Ballfield			\$2,000.00
Debt Service:			
Principal-long term notes		3,320.00	
Interest-long term notes	5,705.30	4,893.00	
Interest on temporary loans	7,000.00	8,000.00	

Purposes of Appropriation	Appropriations 1979	Selectmen's Budget 1980	BUDGET COMMITTEE
			Not Recom- mended
Capital Outlay:			
Police Cruiser		\$ 6,600.00	
Fire Truck	\$ 41,200.00		
Special Tar Account	20,000.00	22,000.00	
Highway Truck	1,500.00	20,000.00	
New Town Shed		30,000.00	
Town Hall Renovations		70,000.00	
Library Building Trust Fund		3,000.00	
Payment to Capital Reserve Fund:			
Revaluation	12,000.00		
Highway Department Equipment		8,000.00	
Total Appropriations	\$370,408.57	\$493,836.14	\$2,000.00

Sources of Revenue	Estimated Revenues 1979	Actual Revenues 1979	Estimated Revenues 1980
From Local Taxes:			
Resident Taxes	\$ 6,150.00	\$ 6,140.00	\$ 6,200.00
National Bank Stock Taxes	1.00	7.00	7.00
Yield Taxes	10,630.00	12,601.18	10,000.00
Interest on Delinquent Taxes	4,620.00	4,634.21	4,600.00
Resident Tax Penalties	50.00	55.00	50.00
Inventory Penalties	1,100.00	1,349.65	500.00
From State:			
Meals and Rooms Tax	6,560.00	6,559.85	6,500.00
Interest and Dividends Tax	4,843.00	4,843.06	4,800.00
Savings Bank Tax	1,866.00	1,866.61	1,800.00
Highway Subsidy	13,066.00	13,096.30	13,050.78
Additional Highway Subsidy	8,090.00	8,090.55	10,987.83
Reimb. a/c Business Profits Tax	3,716.00	15,201.30	3,716.00
Workmen's Comp. Refund			4,000.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	20,000.00	24,561.00	23,000.00
Dog Licenses	1,300.00	1,380.00	1,300.00
Business Licenses, Permits & Filing Fees	8.00	8.00	8.00
Fines & Forfeits		20.00	
Interest Received on Deposits	535.00	537.60	500.00
Income from Departments (Planning Board)			200.00
Cruiser Trade-in or Sale			1,000.00
Shirley Fund for Town Poor			4,500.00
Federal Grants (CETA)	16,000.00	10,734.24	16,000.00
Meador Fund Principle & Interest			300.00
Sale or Trade Ford Truck			1,000.00
Receipts Other Than Current Revenue:			
Proceeds of Long Term Notes	33,200.00	10,000.00*	100,000.00
Withdrawal From Capital Reserve	20,000.00	42,173.23	
Revenue Sharing Fund	20,000.00	20,000.00	15,000.00
Anti-Recession Fund	317.81	317.81	12.29
Total Revenues & Credits	\$168,336.81	\$184,176.59	\$229,031.90

* Balance of \$23,200.00 in Savings Account

TAX YEAR 1979

SUMMARY INVENTORY OF VALUATION

Land	\$22,756,850.00	
Buildings	17,990,270.00	
Factory Buildings	93,250.00	
Public Utilities-Electric	<u>705,000.00</u>	
 TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		 \$41,545,370.00
 Less Blind Exemptions (2)	 10,000.00	
Less Elderly Exemptions (16)	<u>78,550.00</u>	
 TOTAL EXEMPTIONS ALLOWED		 <u>\$ 88,550.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$41,456,820.00

ELECTRIC COMPANIES

New Hampshire Electric Cooperative, Inc.	\$ 413,700.00
Public Service Co. of N. H.	<u>291,300.00</u>
 TOTAL	 \$ 705,000.00

Number of Inventories Distributed in 1979 – 1355

Number of Inventories Returned in 1979 – 1263

Number of Individuals Applying for an Elderly Exemption 1979 – 38 at 5,000

Number of Individuals Granted an Elderly Exemption 1979 – 16 at 5,000

Number of Property Owners who were granted Current Use Exemption 1979 – 16

Total Number of Acres Exempted under Current Use in 1979 – 3,052.5

	<u>No. Of Owners</u>	<u>No. Of Acres</u>
a/c Farmland	2	24
a/c Wetland	3	75
a/c Flood Plain	0	0
a/c Forest Land	6	2,134.5
a/c Recreational Land	0	0
a/c Wild Land	11	819
a/c Discretionary Easement	0	0

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE	\$ 105,100.00
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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
ELOISE BICKFORD
Selectmen of New Durham

October 29, 1979

STATEMENT OF APPROPRIATION TAXES ASSESSED AND TAX RATE FOR TAX YEAR 1979

APPROPRIATIONS:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 9,000.00
Town Officers' Expenses	11,000.00
Election and Registration Expenses	300.00
Town Hall and Other Buildings Expenses	6,000.00
Building and Zoning Inspector's Expenses	900.00

PROTECTION OF PERSONS AND PROPERTY:

Police Department	36,434.00
Fire Department, inc. Forest Fires	11,570.00
Planning and Zoning	400.00
Damages by Dogs; Care and Disposal	300.00
Insurance	14,000.00
Civil Defense	50.00
Conservation Commission	400.00
Blue Cross — Blue Shield	5,034.36
Planning and Zoning Master Plan	600.00
Unemployment Insurance	2,500.00

HEALTH:

Health Department	600.00
Vital Statistics	20.00
Town Dump	11,000.00
Visiting Nurse (RDHC)	1,428.00
Dump Dozer Tracks	2,700.00

HIGHWAYS:

Town Road Aid	1,207.64
Town Maintenance	79,000.00
Street Lighting	2,700.00

General Expenses of Highway Dept.	26,000.00
Additional Highway Subsidy.	8,471.66
LIBRARIES:	
Library	3,000.00
PUBLIC WELFARE:	
Administration of Public Welfare	300.00
Town Poor (including Soldiers Aid)	2,500.00
Old Age Assistance	1,000.00
Aid to Permanently and Totally Disabled	1,000.00
PATRIOTIC PURPOSES:	
Memorial Day	50.00
RECREATION:	
Recreation and Swimming Program.	9,275.80
PUBLIC SERVICES ENTERPRISES:	
Maintenance of Dams	500.00
Perambulations	50.00
Cemetery.	50.00
Town Forest Improvement	200.00
Strafford Regional Planning Commission	1,444.00
UNCLASSIFIED:	
Damages and Legal Expenses.	5,000.00
Employees' Retirement and Social Security	8,000.00
Paid Holidays	1,900.00
Disability Insurance.	800.00
Anti-Recession Assistance Funds.	317.81
CETA (Manpower and Spedy).	16,000.00
DEBT SERVICE:	
Interest — Long Term Notes and Bonds	5,705.30
Interest on Temporary Loans	7,000.00
CAPITAL OUTLAY:	
Fire Truck.	41,200.00
Special Tar Account	20,000.00
Highway Truck	1,500.00
PAYMENTS TO CAPITAL RESERVE FUNDS:	
Revaluation.	12,000.00
<hr/>	
TOTAL APPROPRIATIONS.	\$370,408.57

ESTIMATED REVENUES AND CREDITS:

FROM LOCAL TAXES:

Resident Taxes	6,150.00
National Bank Stock Taxes	1.00
Yield Taxes	10,630.00
Interest on Delinquent Taxes	4,620.00
Resident Tax Penalties	50.00
Inventory Penalties	1,100.00

FROM STATE:

Meals and Rooms Tax	6,560.00
Interest and Dividends Tax	4,843.00
Savings Bank Tax	1,866.00
Highway Subsidy	13,066.00
Additional Highway Subsidy	8,090.00

FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permits Fees	20,000.00
Dog Licenses	1,300.00
Business Licenses, Permits and Filing Fees	8.00
Interest Received on Deposits	535.00
CETA (Manpower and Spedy Employees)	16,000.00

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Long Term Notes	33,200.00
Withdrawals From Capital Reserve Funds	20,000.00
Revenue Sharing Funds	20,000.00
Anti-Recession Fund	317.81

TOTAL REVENUES AND CREDITS \$168,336.81

TOTAL TOWN APPROPRIATIONS \$370,408.57

LESS TOTAL REVENUES AND CREDITS -168,336.81

NET TOWN APPROPRIATIONS 202,071.76

NET SCHOOL APPROPRIATIONS 388,110.15

COUNTY TAX ASSESSMENTS 89,206.00

TOTAL OF TOWN, SCHOOL AND COUNTY \$679,387.91

LESS REIMB. a/c BUSINESS PROFITS TAX -15,201.00

PLUS WAR SERVICE CREDITS +5,800.00

PLUS OVERLAY +18,196.30

PROPERTY TAXES TO BE RAISED \$688,183.21

PROPERTY TAXES TO BE COMMITTED TO COLLECTOR

TAX RATE APPROVED — \$1.66

Gross Property Taxes	\$688,183.21
Less War Service Tax Credits	<u>-5,800.00</u>
TOTAL TAX COMMITMENT	\$682,383.21

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.	1	\$	700.00
All other qualified persons	<u>102</u>		<u>5,100.00</u>
TOTAL NUMBER AND AMOUNT	103	\$	5,800.00
RESIDENT TAXES ASSESSED	615	\$	6,150.00

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
ELOISE BICKFORD
Selectmen of New Durham

October 29, 1979

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1979

Title of Appropriation	Amount Appropriated	Receipts and Reimb.	Total Amount Available	Expenditures	Overdrafts	Unexpended Balances	Liabilities Fwd. to 1980
Town Officers' Salaries	\$ 9,000.00	\$ -----	\$ 9,000.00	\$ 10,558.84	\$ 1,558.84	\$ 1,816.23	\$ -----
Town Officers' Expenses	11,000.00	626.17	11,626.17	9,609.94	-----	125.85	-----
Election & Registration Expenses	300.00	-----	300.00	174.15	-----	1,807.19	-----
Expenses Town Hall & Other Town Buildings	6,000.00	332.81*	6,332.81	4,525.62	-----	-----	-----
Bldg. & Zoning Inspector's Expenses	900.00	-----	900.00	900.00	-----	-----	-----
Police Department	36,434.00	2,387.22**	38,821.22	38,821.22	-----	-----	-----
Fire Department	11,070.00	263.36	11,333.36	12,827.11	1,493.75	-----	-----
Forest Fires	500.00	1,025.63	1,525.63	1,072.48	46.85	-----	-----
Planning & Zoning	400.00	207.69	607.69	560.01	-----	47.68	-----
Care & Disposal of Dogs	300.00	-----	300.00	222.70	-----	77.30	-----
Insurance	14,000.00	3,659.65	17,659.65	17,659.65	-----	-----	-----
Civil Defense	50.00	-----	50.00	50.00	-----	-----	-----
Conservation Commission	400.00	-----	400.00	80.00	-----	-----	320.00
Blue Cross - Blue Shield	5,034.36	-----	5,034.36	5,097.92	63.56	-----	-----
Planning & Zoning Master Plan	600.00	-----	600.00	264.00	-----	336.00	-----
Unemployment Insurance	2,500.00	-----	2,500.00	775.58	-----	1,724.42	-----
Health Department	600.00	-----	600.00	568.94***	-----	31.06	-----
Vital Statistics	20.00	-----	20.00	18.50	-----	1.50	-----
Town Dump	11,000.00	7,760.00+	18,760.00	19,201.69	441.69	-----	-----
Visiting Nurse (RDHC)	1,428.00	-----	1,428.00	1,428.00	-----	-----	-----
Dump Dozer Tracks	2,700.00	-----	2,700.00	4,169.78	1,469.78	-----	-----
Town Road Aid	1,207.64	-----	1,207.64	1,207.64	-----	-----	-----
Town Maintenance (Summer & Winter)	79,000.00	12,342.18**	91,342.18	92,585.09	1,242.91	-----	-----
Street Lighting	2,700.00	-----	2,700.00	2,808.49	108.49	-----	-----
General Expenses of Highway Department	26,000.00	-----	26,000.00	17,182.32	-----	8,817.68	-----
Additional Highway Subsidy	8,471.66	-----	8,090.55	8,090.55+++	-----	-----	-----
Library	3,000.00	79.62	3,079.62	3,079.62	-----	-----	-----
Public Welfare, Administration of	300.00	-----	300.00	300.00†	-----	-----	-----
Town Poor (Including Soldiers Aid)	2,500.00	888.00	3,388.00	2,102.10	-----	1,285.90	-----
Old Age Assistance	1,000.00	-----	1,000.00	100.00	-----	900.00	-----
Aid to Permanently & Totally Disabled	1,000.00	-----	1,000.00	927.50	-----	72.50	-----
Memorial Day	50.00	-----	50.00	-----	-----	50.00	-----
Recreation & Swimming Program	9,275.80	-----	9,275.80	8,749.26	-----	526.54	-----
Maintenance of Dams	500.00	-----	500.00	485.86	-----	14.14	-----
Revaluation of Property	-----	29,510.98††	29,510.98	37,068.04	7,557.06	-----	-----
Perambulations	50.00	-----	50.00	-----	-----	50.00	-----
Cemetery	50.00	700.00	750.00	594.53	-----	155.47	-----
Town Forest Improvement	200.00	-----	200.00	-----	-----	200.00	-----
Shaftford Regional Planning Commission	1,444.00	-----	1,444.00	1,444.00	-----	-----	-----
Damages & Legal Expenses	5,000.00	-----	5,000.00	3,833.27	-----	1,166.73	-----

Employees Retirement & Social Security (Town's Share)	8,000.00	606.34	8,606.34	8,720.98	114.64	
Paid Holidays	1,900.00		1,900.00	1,993.76†††	93.76	
Disability Insurance (Town's Share)	800.00		800.00	817.95	17.95	
Anti-Recession Assistance Funds	317.81		317.81	317.81#		
CETA: Spedy	16,000.00		4,872.00	4,872.00		
Manpower		m4,153.50	4,153.50	4,605.00	451.50#	
Interest - Long Term Notes	5,705.30		5,705.30	996.00	4,709.30	
Interest - Temporary Loans	7,000.00		7,000.00	10,186.99	3,186.99	
Fire Truck	41,200.00		41,200.00	10,000.00##		
Special Tar Account	20,000.00		20,000.00	18,062.93	1,937.07	
Highway Truck	1,500.00		1,500.00	1,500.00		
Payments to Capital Reserve Fund						
Revaluation	12,000.00		12,000.00	12,000.00		
	\$370,408.57	\$68,915.15	\$422,942.61	\$383,417.82	\$17,847.77	\$ 320.00
	-16,381.11###		-383,417.82			-17,847.77
	\$354,027.46		39,524.79			8,004.79
			-31,200.00			+320.00
			\$ 8,324.79			\$ 8,324.79
						-Unexpended Balance

* Includes \$317.81 Anti-Recession Assistance Funds
** Includes \$545.76 from Paid Holidays Approp.; \$236.43 from Public Welfare Approp.; and \$568.94 from Health Dept. Approp.
*** \$568.94 Transferred to Police Department Approp.
+ Includes \$180.00 from Paid Holidays Approp. & \$8,090.55 from additional Highway Subsidy
++ Includes \$1,268.00 from Paid Holidays Approp. & \$180.00 to Highway Approp.; & \$180.00 to Dump Approp.
+++ Transferred to Highway Department Approp.
† Includes \$236.43 Transferred to Police Department Approp.
†† From Capital Reserve Fund per Art. 15, 1979 Town Meeting
††† \$545.76 Transferred to Police Approp.; \$1,268.00 to Highway Approp.; & \$180.00 to Dump Approp.
Transferred to Town Hall Approp. per Art. 13, 1979 Town Meeting
Overdraft of \$451.50 due from CETA
Unexpended Balance of \$31,200.00 Transferred to Savings Account
Approp. \$8,471.66 for Additional Highway Subsidy — Received only \$8,090.55
Approp. \$16,000.00 for CETA — Received only \$9,025.50

**BALANCE SHEET
FISCAL YEAR ENDING
DECEMBER 31, 1979**

ASSETS

Cash in Hands of Treasurer		\$109,255.24*
Capital Reserve Funds:		
Highway Department Equipment	\$ 19,508.30	
Legal Expense, Meader Point Rd.	291.49	19,799.79
Unredeemed Taxes:		
Levy of 1978	\$ 5,621.62	
Levy of 1977	3,147.41	8,769.03
Uncollected Taxes:		
Levy of 1979, including Resident Taxes	\$137,919.70	
Levy of 1978 — Resident Taxes	40.00	
Levy of 1977 — Resident Taxes	10.00	
Previous Years	30.00	\$137,999.70
TOTAL ASSETS		\$275,823.76
GRAND TOTAL		\$275,823.76

LIABILITIES

Accounts owed by Town:		
Unexpended Balances of Special Appropriations	\$ 320.00**	
Unexpended Balances of Bond & Note Funds	32,032.57	
Conservation Fund Savings Account	179.93	
Unexpended Revenue Sharing Funds	7,813.07	
Unexpended Anti-Recession Assistance Funds	12.29	
2% Bond & Debt Retirement Taxes Due to State	2,074.10	
Yield Tax Deposits (Escrow Acc't)	2,778.00	
School District Tax Payable	176,110.15	\$221,320.11
Capital Reserve Funds: (Offsets: similar Asset Account)		19,799.79
TOTAL LIABILITIES		\$241,119.90

Current Surplus (Excess of assets over liabilities)	34,703.86
--	-----------

GRAND TOTAL	\$275,823.76
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- * Includes \$32,032.57 in Fire Truck Savings Account
- “ 12.29 in Anti-Recession Assistant Funds Savings Account
- “ 179.93 in Conservation Fund Savings Account
- “ 2,778.00 in Yield Tax Escrow Accounts

**\$320.00 Balance of Conservation Commission Approp. carried as a Liability

SCHEDULE OF TOWN PROPERTY
As of December 31, 1979

Town Hall, Lands and Buildings	\$ 250,000.00
Furniture and Equipment	10,000.00
Libraries, Furniture and Equipment	25,000.00
Police Department, Equipment	20,000.00
Cemetery	10,000.00
Fire Department, Land and Buildings	35,000.00
Equipment	200,000.00
Highway Department, Lands and Buildings	50,000.00
Equipment	350,000.00
“200” Youth Club Land	25,000.00
Old Dump Lot, MM Rd.	1,000.00
Brackett Rd. Dump Lot	20,000.00
New Dump Lot	25,000.00
Dump Equipment	14,000.00
Shirley Lot	75,000.00
Old School House Land	10,000.00
2 Dams & Water Rights	200.00
W. Gannon Property (Land)	10,000.00
N. Gray Property (Land)	500.00
G. & J. Knight Property (Land)	2,850.00
B. McGloin Property (Land)	1,450.00
Copplecrown Dev. Property (Land & Bldgs.)	139,050.00
TOTAL	\$1,274,050.00

**STATEMENT OF REVENUE SHARING FUNDS
YEAR ENDING DECEMBER 31, 1979**

RECEIPTS

Balance in Savings Account — January 1, 1979.....	\$ 6,288.83
Revenue Sharing Funds Received During 1979.....	20,794.00
Interest Received 1979	<u>730.24</u>
TOTAL RECEIPTS.....	\$27,813.07

PAYMENTS

Police Department.....	\$5,000.00
Town Maintenance	5,000.00
Employees Retirement & Social Security	5,000.00
Special Tar Account	<u>5,000.00</u>
TOTAL PAYMENTS.....	\$20,000.00
BALANCE IN SAVINGS ACCOUNT — December 31, 1979 ...	<u>7,813.07</u>
	\$27,813.07

**STATEMENT OF ANTI-RECESSION ASSISTANCE FUNDS
YEAR ENDING DECEMBER 31, 1979**

RECEIPTS

Balance in Savings Account — January 1, 1979.....	\$ 317.81
Anti-Recession Funds Received During 1979	None
Interest Received 1979	<u>12.29</u>
	\$ 330.10

PAYMENTS

Transferred to Town Hall & Other Town Bldgs. Approp. per Article 13, 1979 Town Meeting.....	\$ 317.81
BALANCE IN SAVINGS ACCOUNT — December 31, 1979 ...	<u>12.29</u>
	\$ 330.10

**REPORT OF TOWN CLERK
FOR YEAR ENDING DECEMBER 31, 1979**

MOTOR VEHICLE PERMITS

1979 Permits, Including Transfers, Issued in 1979: 1,164	\$24,561.00
PAID TO TOWN TREASURER	\$24,561.00

**LICENSED DOGS
1979**

112 Neutered Males & Spayed Females @ \$3.50 each	\$ 392.00
6 Neutered Males & Spayed Females (Prorated)	10.50
105 Males @ \$6.00 each	630.00
27 Females @ \$6.50 each	175.50
8 Kennels @ \$12.00 each	96.00
1 Kennel @ \$20.00	20.00
1 Seeing Eye Dog	No Charge
Penalties	56.00
<hr/>	
TOTAL	\$ 1,380.00
PAID TO TOWN TREASURER	\$ 1,380.00

FILING FEES

8 Town Officer Candidates @ \$1.00 each	\$ 8.00
PAID TO TOWN TREASURER	\$ 8.00

FINES AND PENALTIES

1 Dog Nuisance — Civil Forfeiture @ \$10.00	\$ 10.00
2 Bad Check Penalties @ \$5.00 each	10.00
<hr/>	
TOTAL	\$ 20.00
PAID TO TOWN TREASURER	\$ 20.00

Respectfully submitted,
MARY V. FULLER
TOWN CLERK

**REPORT OF TAX COLLECTOR
FOR YEAR ENDING DECEMBER 31, 1979**

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979**

DR.

TAXES COMMITTED TO COLLECTOR:

Property Taxes	\$683,529.41*
Resident Taxes	6,150.00
National Bank Stock Taxes	7.00

TOTAL WARRANTS \$689,686.41

YIELD TAXES 12,601.18

ADDED TAXES:

Property Taxes	\$ 1,205.66
Resident Taxes	310.00

TOTAL ADDED TAXES \$ 1,515.66

OVERPAYMENTS DURING YEAR

a/c PROPERTY TAXES 1.73

PENALTIES COLLECTED ON

RESIDENT TAXES 13.00

TOTAL DEBITS \$703,817.98

CR.

REMITTANCES TO TREASURER:

Property Taxes	\$546,872.12**
Resident Taxes	5,690.00
National Bank Stock Taxes	7.00
Yield Taxes	12,601.18
Penalties on Resident Taxes	13.00

TOTAL REMITTANCES \$565,183.30

ABATEMENTS MADE DURING YEAR:

Property Taxes	\$ 514.98
Resident Taxes	200.00

TOTAL ABATEMENTS \$ 714.98

UNCOLLECTED TAXES — DECEMBER 31, 1979:

Property Taxes	\$137,349.70
Resident Taxes	570.00

TOTAL UNCOLLECTED TAXES \$137,919.70

TOTAL CREDITS..... \$703,817.98

* Includes \$875.11 Inventory Penalties

**Includes \$333.19 Inventory Penalties

**SUMMARY OF WARRANTS
PROPERTY AND RESIDENT TAXES
LEVY OF 1978**

DR.

UNCOLLECTED TAXES — AS OF JANUARY 1, 1979:

Property Taxes	\$100,810.81
Resident Taxes	500.00
Yield Taxes	3.00

TOTAL UNCOLLECTED TAXES \$101,313.81

ADDED TAXES:

Resident Taxes	\$ 50.00
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INTEREST COLLECTED ON

DELINQUENT PROPERTY TAXES	4,634.21
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PENALTIES COLLECTED ON RESIDENT TAXES 40.00

TOTAL DEBITS..... \$106,038.02

CR.

REMITTANCES TO TREASURER DURING FISCAL YEAR ENDED
DECEMBER 31, 1979:

Property Taxes	\$100,810.81
Resident Taxes	420.00
Yield Taxes	3.00
Interest Collected During Year	4,634.21
Penalties on Resident Taxes	40.00

TOTAL REMITTANCES \$105,908.02

ABATEMENTS MADE DURING YEAR:

Resident Taxes	90.00
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UNCOLLECTED TAXES — DECEMBER 31, 1979:	
Resident Taxes	\$ 40.00
TOTAL CREDITS.....	\$106,038.02

SUMMARY OF WARRANTS
RESIDENT TAXES
LEVY OF 1977

DR.

UNCOLLECTED TAXES — AS OF JANUARY 1, 1979:	
Resident Taxes	\$ 30.00
PENALTIES COLLECTED ON RESIDENT TAXES	1.00
TOTAL DEBITS.....	\$ 31.00

CR.

REMITTANCES TO TREASURER DURING FISCAL YEAR ENDED DECEMBER 31, 1979:	
Resident Taxes	\$ 20.00
Penalty on Resident Taxes	1.00
UNCOLLECTED TAXES — DECEMBER 31, 1979:	
Resident Taxes	10.00
TOTAL CREDITS.....	\$ 31.00

LEVY OF 1976

DR.

UNCOLLECTED TAXES — AS OF JANUARY 1, 1979:	
Resident Taxes	\$ 40.00
PENALTIES COLLECTED ON RESIDENT TAXES	1.00
TOTAL DEBITS.....	\$ 41.00

CR.

REMITTANCES TO TREASURER DURING FISCAL YEAR ENDED DECEMBER 31, 1979:	
Resident Taxes	\$ 10.00
Penalty on Resident Taxes	1.00
UNCOLLECTED TAXES — DECEMBER 31, 1979:	
Resident Taxes	30.00
TOTAL CREDITS.....	\$ 41.00

SUMMARY OF TAX SALES ACCOUNTS — AS OF DECEMBER 31, 1979

TAX SALE ON ACCOUNT OF LEVIES OF:	1978	1977	1976
DR.			
Balance of Unredeemed Taxes January 1, 1979	\$		\$2,077.55
Taxes Sold to Town During Current Fiscal Year	9,040.36	\$6,980.00	
Interest and Costs Collected After Sale	29.00	232.31	279.43
TOTAL DEBITS	\$9,069.36	\$7,212.31	\$2,356.98
CR.			
Remittances to Treasurer During Year:			
Redemptions	\$2,578.72	\$3,046.18	\$1,293.60
Interest and Costs Collected After Sale	29.00	232.31	279.43
Deeded to Town During Year	840.02	786.41	783.95
Unredeemed Taxes — December 31, 1979	5,621.62	3,147.41	
TOTAL CREDITS	\$9,069.36	\$7,212.31	\$2,356.98

Respectfully submitted,
Mary V. Fuller
Tax Collector

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

	1978	1977
B.E. CONSTRUCTION, INC. & ELMER, Margaret M.	\$ 41.18	\$-----
BENNER, Robert G.	Bal. 221.15	-----
BOYD, Randall T., Jr. & Mary Jane	415.04	393.23
CHASE, Freeman, Jr. & Edith M.	631.65	588.73
CITY BANK & TRUST CO.	148.74	Bal. 125.69
EASTERN LAND & LUMBER CO.	73.72	70.34
GERRY, Dennis & Barbara	Bal. 501.28	-----
GRAY, Frank P.	503.98	467.94
HOLMES, Daniel L.	93.03	-----
MCKENZIE, Douglas & Rita	1,332.94	1,249.94
MAINS, Irene M.	71.40	-----
MORIN, Lucille	41.94	30.81
NADEAU, Donald & Therese	31.94	-----
PERKINS, Stanley & Lona	Bal. 60.70	-----
RINES, John E.	338.41	Bal. 220.73
SENNOTT, Henry P., Jr. & Marilyn	<u>1,114.52</u>	-----
	\$5,621.62	\$3,147.41

Respectfully submitted,
Mary V. Fuller
Tax Collector

**REPORT OF TOWN TREASURER
Year Ending December 31, 1979**

Receipts

Cash Balance January 1, 1979.....	\$ 39,934.72
Received During 1979.....	<u>1,242,181.41</u>
	\$1,282,116.13

Payments

Paid Out Per Selectmen's Orders.....	\$1,207,863.68
Balance On Hand December 31, 1979.....	<u>74,252.45</u>
	\$1,282,116.13

Respectfully submitted,
Freda M. Chamberlin
Town Treasurer

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1979
SUMMARY OF RECEIPTS

CURRENT REVENUE:

FROM LOCAL TAXES:

Property Taxes	\$546,872.12*
Resident Taxes	5,690.00
National Bank Stock Taxes	7.00
Yield Taxes	<u>12,601.18</u>

Total Current Year's Taxes
 Collected and Remitted

\$565,170.30

PREVIOUS YEARS:

Property Taxes and Yield Taxes	\$100,813.81
Resident Taxes	450.00
Inventory Penalties — 1978	1,016.46
Interest Received on Delinquent Taxes	4,634.21
Resident Tax Penalties	55.00
Tax Sales Redeemed	<u>7,459.24</u>

Total Previous Year's Taxes
 Collected and Remitted

\$114,428.72

Total Taxes Collected and Remitted

\$679,599.02

FROM STATE:

Town Road Aid	\$ 2,830.12
Highway Subsidy	21,186.85
Interest and Dividends Tax	4,843.06
Savings Bank Tax	1,866.61
Fighting Forest Fires	272.64
Reimbursement a-c Motor Vehicle Road Toll	1,488.85
Reimbursement a-c Town Poor	300.00
Meals and Rooms Tax	6,559.85
Reimbursements a-c Business Profits Tax	15,201.30
Boat Taxes	<u>1,667.85</u>

Total Collected from State

\$ 56,217.13

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	\$ 1,380.00
Business Licenses, Permits and Filing Fees	265.00

* Includes \$333.19 — 1979 Inventory Penalties

Fines and Forfeits	25.00	
Rent of Town Property	15.00	
Interest Received on Deposits	537.60	
Income from Departments	4,188.95	
Motor Vehicle Permits	24,561.00	
		<hr/>
Total Collected from Local Sources		\$ 30,972.55
Total Current Revenue Receipts		\$766,788.70

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Notes	\$353,000.00	
Proceeds of Long Term Notes	10,000.00	
Reimbursement for Forest Fire	896.04	
Insurance Adjustments	11,006.00	
Refunds	183.60	
Gifts	45.00	
New Trust Funds Received During Year	5,500.00	
Withdrawals from Capital Reserve Funds	42,123.73	
Sale of Town Property	780.00	
Revenue Sharing	20,794.00	
Emergency Employment Act	10,734.24	
Anti-Recession Assistance Funds		
Savings Accounts	330.10	
Revenue Sharing Funds Savings Account	20,000.00	
		<hr/>
Total Receipts Other Than Current Revenue		\$475,392.71
Total Receipts From All Sources		\$1,242,181.41
Cash on Hand January 1, 1979		39,934.72
		<hr/>
GRAND TOTAL		\$1,282,116.13

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1979
SUMMARY OF PAYMENTS

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$10,558.84	
Town Officers' Expenses	9,809.94	
Election and Registration Expenses	174.15	
Expenses Town Hall and Other Town Buildings	4,525.62	
		<hr/>
Total General Government Expenses		\$ 25,068.55

PROTECTION OF PERSONS AND PROPERTY:

Building and Zoning Inspector's Expenses	\$ 900.00	
Police Department	38,821.22	
Blue Cross — Blue Shield	5,097.92	
Fire Department, Including Forest Fires	13,899.59	
Planning and Zoning Master Plan	264.00	
Planning and Zoning	560.01	
Dogs; Care and Disposal Of	222.70	
Insurance	17,659.65	
Civil Defense	50.00	
Conservation Commission	80.00	
	<hr/>	
Total Protection of Persons and Property Expenses		\$ 77,555.09

HEALTH:

Unemployment Insurance	\$ 775.58	
Health Department	*	
Vital Statistics	18.50	
Visiting Nurse (RDHC)	1,428.00	
Town Dump	19,201.69	
Dump Dozer Tracks	4,169.78	
	<hr/>	
Total Health Expenses		\$ 25,593.55

HIGHWAYS:

Town Road Aid	1,207.64	
Town Maintenance Summer and Winter	92,585.09	
Additional Highway Subsidy	**	
Street Lighting	2,808.49	
General Expenses of Highway Department	17,182.32	
	<hr/>	
Total Highways Expenses		\$113,783.54

LIBRARY: \$ 3,079.62

PUBLIC WELFARE:

Administration of Public Welfare	\$ 63.57***
Old Age Assistance	100.00
Town Poor	2,102.10

* \$568.94 Transferred to Police Department Appropriation
 ** Transferred to Highway Department
 ***Balance of Appropriation Transferred to Police Department

Aid to Permanently and Totally Disabled	927.50	
Total Public Welfare Expenses		\$ 3,193.17
RECREATION AND SWIMMING PROGRAM:		\$ 8,749.26
UNCLASSIFIED:		
Maintenance of Dams	\$ 485.86	
Revaluation of Property	37,068.04	
Paid Holidays	†	
Disability Insurance	817.95	
Cemetery	594.53	
Strafford Regional Planning Commission	1,444.00	
Conservation Fund	110.00	
Damages and Legal Expenses	3,833.27	
Federal Revenue Sharing Funds Savings Account	20,794.00	
Anti-Recession Assistance Funds Savings Account	12.29	
Fire Truck Savings Account from Capital Reserve Fund	8,000.00	
CETA (Manpower & Spedy)	9,477.00	
Taxes Bought by Town	9,040.36	
Abatements and Refunds	4,151.71	
Employee's Retirement and Social Security	8,720.98	
Payments to Trustees of Trust Funds (New Trust Funds)	5,500.00	
Total Unclassified Expenses		<u>\$110,049.99</u>
Total Current Maintenance Expenses		\$367,072.77
DEBT SERVICE:		
INTEREST ON DEBT:		
Paid on Tax Anticipation Notes	\$ 10,186.99	
Paid on Long Term Notes	996.00	
Total Interest Payments		\$ 11,182.99

† Appropriation Transferred to Police, Highway and Dump Appropriation

PRINCIPAL OF DEBT:

Payments on Tax Anticipation Notes \$353,000.00

CAPITAL OUTLAY:

Used Highway Truck \$ 1,500.00
New Fire Truck (Partial Payment). 10,000.00
Special Tar Account 18,062.93
Payments to Capital Reserve Funds. 12,000.00

Total Capital Outlay Payments \$ 41,562.93

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payments to State a-c 2% Bond & Debt
Retirement Taxes \$ 231.86
Taxes Paid to County 89,206.00
Payments to School Districts:
1978 \$133,607.13
1977 \$212,000.00. 345,607.13

Total Payments to Other Governmental Divisions \$ 435,044.99

Total Payments for all Purposes \$1,207,863.68

Cash on Hand December 31, 1979 74,252.45

GRAND TOTAL \$1,282,116.13

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
ELOISE BICKFORD
Selectmen of New Durham

January 21, 1980

FREDA M. CHAMBERLIN, Treasurer

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:

Property — 1979 \$546,872.12*
Resident — 1979 5,690.00
Resident Tax Penalties — 1979 13.00
National Bank Stock Taxes 7.00

* Includes \$333.19 — 1979 Inventory Penalties

Yield Taxes — 1979.....	12,601.18	
Property — 1978.....	100,810.81	
Yield Taxes — 1978.....	3.00	
Resident — 1978.....	420.00	
Resident Tax Penalties — 1978.....	40.00	
Inventory Penalties — 1978.....	1,016.46	
Resident — 1977.....	20.00	
Resident — 1976.....	10.00	
Resident Tax Penalties — 1977.....	1.00	
Resident Tax Penalties — 1976.....	1.00	
Interest Received on Delinquent Taxes.....	4,634.21	
Tax Sales Redeemed.....	7,459.24	\$ 679,599.02

FROM STATE:

Town Road Aid.....	\$ 2,830.12	
Highway Subsidy.....	21,186.85	
Interest and Dividends Tax.....	4,843.06	
Savings Bank Tax.....	1,866.61	
Fighting Forest Fires.....	272.64	
Reim. a-c Motor Vehicle Rd. Toll.....	1,488.85	
Reim. a-c Town Poor.....	300.00	
Meals and Rooms Tax.....	6,559.85	
Reim. a-c Business Profits Tax.....	15,201.30	
Reim. a-c Boat Taxes.....	1,667.85	\$ 56,217.13

FROM LOCAL SOURCES EXCEPT TAXES:

Dog Licenses.....	\$ 1,380.00	
David T. Lindberg, Building Permits.....	257.00	
Pistol Permits.....	50.00	
Filing Fees.....	8.00	
Bad Check Fines.....	15.00	
Civil Forfeiture — Dog Nuisance.....	10.00	
R. Van Camp — Rent for Town Hall.....	15.00	
Farmington National & Savings Bank — Interest on Tax Anticipation Notes.....	537.60	
C.E. Peaslee — Reim. for Digging Graves: Vieira.....	\$75.00	
Tibbetts.....	75.00	
Miles.....	75.00	225.00
P. Tarmey — Winging Snow.....	15.00	
C. & M. Wheeler — Winging Snow.....	15.00	
C. & S. Worster — Winging Snow.....	15.00	
Town of Middleton — Plowing & Sanding..	770.00	
Mt. Caverly Shore Assoc. — Grading Road..	80.00	
E. & E. Mitchell — Grading Road.....	10.00	

F. March — Sale of Culvert	106.60
C. Worster — Sale of Culvert	101.40
N. Chamberlin — Sale of Culverts	428.93
Reim. for Photo Copies	1.50

Reim. Board of Adjustment Hearings:

R. Benner	\$23.40	
Hidden Lake Timber Co.....	32.20	
D. Woodward	20.40	
E. & E. Pelletier.....	15.40	
J. & S. Rollins	18.50	
Camp Maranatha	52.50	
P. DeJager	71.77	
W.J. Malay.....	25.29	
E. Smith	45.31	
O. Cedergren	25.15	
N. Lambert	25.00	354.92

Reim. Planning Board Filing Fees, etc.:

Troendle & Pelletier	\$28.60	
Hidden Lake Timber Co.....	23.57	
R. & J. Berry.....	20.83	
M. Jacobus	10.00	
C. & N. McKay	19.00	
M. & J. Willis	10.00	
D. & D. Estlow	10.00	
R. & S. Benner	10.00	
R. & S. Benner	10.83	
E. Smith	22.80	165.63

J. Gordon — Reim. for Phone Calls.....	15.36
Insurance Companies — Copies of Accident & Investigation Reports	69.50
Town of Farmington — Reim. for Special Police	130.90
New Durham Recreation — Reim. for Special Police	165.00
Town of Milton — Reim. for Special Police	27.50
Cross Country Trail Riders — Reim. for Special Police	115.00
Town of Alton — Reim. for Special Police	120.80
Aranco Oil — Gas Tax Refund.....	40.24
Reim. for Town Poor Aid	588.00
Reim. for Repairs to Microfilm Reader....	61.32
Town of Alton — Reim. for Forest Fire ...	164.78
J. O'Donnell — Reim. for Forest Fire ...	88.21

Reim. for Fire Trucks at Forest Fires	30.00	
Reim. for Overhead Door, Fire Station	233.36	
Motor Vehicle Registrations — 1979	24,561.00	\$ 30,972.55
TOTAL CURRENT REVENUE RECEIPTS		\$ 766,788.70

RECEIPTS OTHER THAN CURRENT REVENUE:

Farmington National Bank: Temporar,		
Loans in Anticipation of Taxes	\$353,000.00	
Long Term Note — Fire Truck	10,000.00	
Reim. for Forest Fire — Jesse Mtn.	896.04	
J. Clifton Avery Agency — Reim. for Dump Tractor	7,500.00	
J. Clifton Avery Agency — Reim. for Workman's Comp. Policy	3,506.00	
Refund — Yield Tax Escrow Account	183.60	
Gift — Credit Highway Department.	45.00	
New Library Construction Trust Fund	5,500.00	

Withdrawals — Capital Reserve Funds:

Revaluation	\$29,510.98	
Fire Department Equipment	8,000.00	
Tax Map (Interest)	914.25	
Revaluation (Interest)	3,126.51	
Fire Dept. Equip. (Interest)	571.99	42,123.73
Sale of Old Dozer Tracks & Sprockets.	80.00	
Sale of Cemetery Lots	700.00	
Federal Revenue Sharing Funds — Cr. Savings Account	20,794.00	

Emergency Employment Act (Manpower & Spedy):

Reim. for Salaries	\$ 9,901.50	
Reim. for Social Security	606.34	
Reim. for Workmen's Comp	153.65	
Reim. for Mileage	72.75	10,734.24

Anti-Recession Assistance Funds

Savings Account	330.10	
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Federal Revenue Sharing Funds Savings Account:

Police Department	\$ 5,000.00	
Town Maintenance	5,000.00	
Employees Retirement & Soc. Sec.	5,000.00	
Special Tar Account	5,000.00	20,000.00

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	\$ 475,392.71
GRAND TOTAL OF ALL RECEIPTS	\$1,242,181.41

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Harry Nutter, Head Selectman	\$ 500.00	
M. Dean Stimpson, Selectman	250.00	
Eloise R. Bickford, Selectman	250.00	
Freda M. Chamberlin, Treasurer	300.00	
Mary V. Fuller, Town Clerk	658.34	
Freda M. Chamberlin, Dep. Town Clerk	985.66	
Mary V. Fuller, Tax Collector	7,314.84	
Barbara J. Tarmey, Auditor	100.00	
George E. Davis, Auditor	100.00	
Richard H. Hersam, Treasurer & Bookkeeper Trustee of Trust Funds ...	100.00	\$ 10,558.84

TOWN OFFICERS' EXPENSES:

Mary V. Fuller, Bookkeeper	\$ 2,953.72
Freda M. Chamberlin, Assistant Bookkeeper	1,900.86
David T. Lindberg, Building Inspector's Fees	257.00
Office Supplies	201.32
Selectmen, Town Clerk and Tax Collector Assoc. Dues	327.46
Town Clerk's Auto Reference Books ...	13.25
Town Clerk's Dog Tags & License Books	45.55
Printing:	
Town Reports	758.48
Town Meeting Ballots	66.50
Resident Tax Bills and Envelopes ...	45.46
Tax Collector's Envelopes	53.63
Postage:	
Dog Notices	55.50
1979 Inventories	195.00
Stamped, Return Address Town Envelopes	326.89
Property Tax Bills	196.70
Resident Tax Bills	46.35
Tax Delinquent Notices	21.00

Town Postage	100.00		
Certified Mail — Tax Sale Notices & Notices to Mortgagees	107.50		
Auditor's Verification Notices.	42.75		
Certified Mail — Variance Board	203.55		
Certified Mail — Planning Board	15.00		
Office Equipment —			
Transfiles (Storage)	61.56		
Telephones	390.15		
Computerized Tax Lists & Bills.	655.95		
Register of Deeds	171.50		
Copying Machine — Guarantee	60.00		
Copying Machine — Paper	42.46		
Electric Typewriter —			
Service Agreement.	70.40		
Repairs to Office Equipment.	59.43		
Newspaper Ads — Variance Board.	132.00		
Travel Expenses, Meetings, Conferences, Postings	17.75		
Treas. State of N.H. Dog License Fees. . . .	120.00		
Legislature, Advance Laws	40.00		
Legal Services	47.27		
P.O. Box Rent.	8.00	\$	9,809.94

ELECTION AND REGISTRATION EXPENSES:

Moderator	\$	25.00	
Supervisors of Check List		50.00	
Town Clerk		10.00	
Alternate Town Clerk		10.00	
Ballot Clerks		20.00	
Voter Registration Cards.		34.56	
Lunches.		15.59	
Newspaper Ad.		9.00	\$ 174.15

EXPENSES OF TOWN HALL AND OTHER TOWN BUILDINGS:

Town Hall:

Lawrence R. Corson, Custodian \$	700.80
Lawrence R. Corson, Hauling Rubbish & Winding Clock	156.00
Fuel Oil.	2,085.47
Electricity	591.16
Supplies.	87.00
Building Repairs	88.41
Electrical Repairs	217.54
Furnance Repairs	111.70

Vault Repairs	220.16		
Town Shed:			
Electricity	11.82		
Supplies	7.88		
Insulation	56.15		
Cement & Rental of Mixer	40.18		
Wm. A. Markola, Labor	38.30		
Dump Building: Electrical Supplies	101.05		
Old Town House Roof Repairs	12.00	\$	4,525.62

BUILDING & ZONING INSPECTOR'S EXPENSES: \$ 900.00

POLICE DEPARTMENT:

Paul R. Gelinas, Salary	\$ 14,571.52		
George A. Smith, Salary	11,193.77		
Charles W. Wheeler, Salary	954.75		
Jeffrey G. Sewall, Salary	13.72		
Lewis E. Buttrick, Salary	668.85		
Robert S. Ingham, Salary	216.09		
Robert L. Snell, Salary	712.57		
Shirley E. Smith, Salary	603.68		
Town of Middleton, Reim. — Salaries ...	1,397.51		
Town of Middleton, Reim. —			
Mileage Expense	366.00		
Radio Repairs	88.63		
Strafford County Dispatch Center	1,428.00		
Telephones	670.56		
Uniforms	724.12		
Cruiser Equipment, Parts and Repairs ...	1,252.00		
Pavement Markings	204.08		
Gasoline	3,402.08		
Supplies & Miscellaneous	266.04		
Road Signs	69.25		
Law Books	18.00	\$	38,821.22

BLUE CROSS — BLUE SHIELD: \$ 5,097.92

FIRE DEPARTMENT:

Firemen's Salaries	\$ 1,650.00
Janitorial Services	120.00
Lakes Region Mutual Aid & Assoc. Dues	3,568.28
Gasoline	191.17
Electricity	555.66
Radio Monitor Unit	1,209.00

Fuel Oil	1,018.51	
Radio Repairs	222.04	
Supplies, Equipment and Repairs	3,159.21	
Fire Station Repairs	831.56	
Plowing	140.00	
Physicals	48.00	
Miscellaneous	<u>113.68</u>	\$ 12,827.11
FOREST FIRES:		
Forest Fires	\$ 303.13	
Warden's Expenses	598.60	
Suppers & Training Meeting	124.25	
Radio Repairs	22.50	
Evaluation of Damage to Radio	<u>24.00</u>	\$ 1,072.48
PLANNING AND ZONING:		
Postage	\$ 66.60	
Newspaper Ads	54.00	
Printing	62.11	
Telephone	169.98	
Supplies	67.62	
J. Gordon, Mileage Expense:		
Postings, etc.	26.70	
E. Bickford, Reim. Lecture Series &		
Mileage	62.00	
Typewriter Repairs	36.00	
Miscellaneous	<u>15.00</u>	\$ 560.01
PLANNING & ZONING MASTER PLAN: MAPS		\$ 264.00
CARE AND DISPOSAL OF DOGS:		\$ 222.70
INSURANCE:		\$ 17,659.65
CIVIL DEFENSE:		\$ 50.00
CONSERVATION COMMISSION:		
Dues	\$ 40.00	
Photo Contest	<u>40.00</u>	\$ 80.00
UNEMPLOYMENT INSURANCE:		\$ 775.58
HEALTH DEPARTMENT:		*
VITAL STATISTICS:		\$ 18.50

* \$568.94 Transferred to Police Department Appropriation

VISITING NURSE:		\$	1,428.00
DUMP:			
Alvah A. Adams, Salary	\$	7,676.44	
Wm. A. Markola, Salary		15.32	
Edgar N. Adams, Salary		275.72	
Dump Equipment Fuel & Oil		331.88	
Dump Tractor Parts & Repairs		1,891.77	
Dump Truck Parts & Repairs		109.21	
Dump Building Repairs & Materials		975.67	
Electricity		187.04	
Telephone		210.14	
Mileage Expense		13.50	
Used Tractor		7,500.00	
R. Randall — Cleaning up Rubbish		15.00	
		<hr/>	\$ 19,201.69
DUMP DOZER TRACKS:		\$	4,169.78
TOWN ROAD AID (PAID TO STATE):		\$	1,207.64
TOWN MAINTENANCE — SUMMER AND WINTER:			
Nelson E. Chamberlin, Salary	\$	15,640.67	
Robert W. Berry, Salary		12,527.42	
Frank W. Parsons, Jr., Salary		11,842.22	
Mark J. Fuller, Salary		11,662.74	
David C. Shagoury, Salary		5,649.46	
Kenneth A. Twitchell, Salary		2,858.64	
William A. Markola, Salary		805.49	
Paul R. Gelinias, Salary		26.81	
Gasoline		7,512.71	
Diesel Fuel		6,326.62	
Asphalt		1,889.66	
Culverts and Collars		1,498.85	
Tires and Tubes		623.03	
Gravel		269.50	
Salt		3,067.70	
Grader Loader & Plow Blades		1,314.67	
Sand		846.40	
Road Oil		1,620.00	
Cold Patch		172.50	
Rental of Equipment		1,270.00	
Town of Middleton — Plowing, Sanding & Salting		4,835.00	
C. Butler — Plowing Foster Road		325.00	
		<hr/>	\$ 92,585.09

ADDITIONAL HIGHWAY SUBSIDY:		\$	*
STREET LIGHTING:		\$	2,808.49
GENERAL EXPENSE OF HIGHWAY DEPARTMENT:			
Supplies, Equipment, Repairs,			
Parts & Labor	\$	8,020.63	
Town Shed Electricity.....		334.04	
Telephone.....		227.30	
Grader Parts, Repairs, etc.....		8,355.99	
Acetylene & Oxygen.....		123.36	
Propane Gas		15.00	
Registrations & Inspections.....		56.00	
Lease on Rental of Cylinder		50.00	
			\$ 17,182.32
LIBRARY:			
Doris M. Rollins, Salary.....	\$	792.00	
Eileen C. Dennehy, Salary.....		1,614.00	
Reim. for Phone Calls		12.45	
Petty Cash Acct.		62.04	
Books		336.75	
Supplies.....		68.86	
1979 Library Dues		18.00	
Postage		35.00	
Conference Meetings, Seminars &			
Mileage Expenses.....		64.20	
Printing Post Cards		15.00	
Repairs to Microfilm Machine.....		61.32	
			\$ 3,079.62
PUBLIC WELFARE: ADMINISTRATION OF		\$	63.57†
OLD AGE ASSISTANCE:		\$	100.00
TOWN POOR:		\$	2,102.10
AID TO PERMANENTLY AND TOTALLY DISABLED:		\$	927.50
RECREATION AND SWIMMING PROGRAM:			
Regina M. O'Brien,			
Recreation Director.....	\$	6,646.16	
Barbara Feldman, Swimming Director... ..		350.00	
Regina M. O'Brien, Reim. for			
Expenses & Equipment		161.33	
Richard Hatch, Reim. for Phone Calls... ..		4.47	

*Transferred to Highway Department

†Balance of Appropriation Transferred to Police Department

Supplies, Equipment & Gasoline	517.60		
Reim. for Special Police Officers	165.00		
Uniforms	378.00		
Entry Fees: Little League, Babe Ruth & Basketball Leagues	170.00		
Newspaper Ads	55.50		
Printing	46.20		
Flowers	15.00		
Basketball Tournament Fee	20.00		
600' of Rope	120.00		
Plowing Club Pond	100.00	\$	8,749.26
<hr/>			
MAINTENANCE OF DAMS:		\$	485.86
REVALUATION OF PROPERTY:	\$ 37,068.04		
PAID HOLIDAYS:			**
**APPROP. TRANSFERRED AS FOLLOWS:			
Police	\$ 545.76		
Highway	\$1,268.00		
Dump	\$ 180.00		
Total	<u>\$1,993.76</u>		
DISABILITY INSURANCE:		\$	817.95
CEMETERY:			
Wm. A. Markola, Salary	\$ 34.47		
New Trust Funds	350.00		
Fertilizer, Lime, Seed & Sod	67.90		
Electricity	45.00		
Used Utility Trailer	50.00		
Cemetery Plans	18.00		
Mower Repairs	19.16		
Transfer of Cemetery Deed	10.00	\$	594.53
<hr/>			
STRAFFORD REGIONAL PLANNING COMMISSION:		\$	1,444.00
CONSERVATION FUND:		\$	110.00
LEGAL EXPENSES AND DOG DAMAGE:		\$	3,833.27
FEDERAL REVENUE SHARING FUNDS — INVESTED IN SAVINGS ACCOUNT:		\$	20,794.00
ANTI-RECESSION ASSISTANCE FUNDS INTEREST SAVINGS ACCOUNT:		\$	12.29

CAPITAL RESERVE FUND TO FIRE TRUCK SAVINGS ACCOUNT:	\$	8,000.00
CETA (MANPOWER & SPEDY):	\$	9,477.00
TAXES BOUGHT BY THE TOWN:	\$	9,040.36
ABATEMENTS AND REFUNDS:	\$	4,151.71
EMPLOYEES' RETIREMENT AND SOCIAL SECURITY:	\$	8,720.98
NEW TRUST FUND:	\$	5,500.00
INTEREST PAID ON TEMPORARY LOANS:	\$	10,186.99
INTEREST PAID ON LONG TERM NOTES:	\$	996.00
PAYMENT ON TEMPORARY LOANS:	\$	353,000.00
SPECIAL TAR ACCOUNT:	\$	18,062.93
USED HIGHWAY TRUCK:	\$	1,500.00
NEW FIRE TRUCK (PARTIAL PAYMENT):	\$	10,000.00
PAYMENTS TO CAPITAL RESERVE FUND: REVALUATION	\$	12,000.00
BOND & DEBT RETIREMENT TAXES:	\$	231.86
COUNTY TAXES:	\$	89,206.00
PAYMENTS TO SCHOOL DISTRICT:		
1978	\$	133,607.13
1979		212,000.00
	\$	<u>345,607.13</u>
GRAND TOTAL OF ALL EXPENDITURES:	\$	1,207,863.68

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE.

For the Year Ending December 31, 1979

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Expended During Year	Capital Gain Dividends	Balance End Year	Income During Year	Expended During Year	Balance End Year
4-11-1900 to 11-9-78	Various	cemetery perpetual care	Common	\$ 2,825.00	\$ 100.00			\$ 2,825.00	\$ 338.17	\$ 160.00	\$2,373.49
6-11-79	Vieira	"	Common		100.00			100.00	2.77		2.77
9-25-79	Miles	"	Common		100.00			100.00	1.57		1.57
10-11-79	Hayes	"	Common		100.00			100.00	1.32		1.32
10-29-79	Smith	"	Common		50.00			50.00	.50		.50
		TOTALS		\$ 2,825.00	\$ 350.00			\$ 3,175.00	\$ 344.33	\$ 160.00	\$2,379.65
7-19-57	John C. Shirley	Charity	Rochester Savings Strafford Savings	\$ 5,000.00				\$ 5,000.00	\$ 396.64		
				10,380.21				10,380.21	796.84		
		TOTALS		\$15,380.21				\$15,380.21	\$4,483.44	\$1,480.16	\$5,963.60
6-4-61	John C. Shirley	Timber Fund Governed By Will	Strafford Savings	7,964.36		\$435.19		8,399.55			
8-8-67	Seth W. Hayes	Library	Strafford Savings	1,000.00				1,000.00	76.80	\$ 76.80	NONE
12-19-75	Cap. Reserve Fund	Revalu.	Farmington National	17,510.98	\$12,000.00	\$29,510.98		NONE	2,259.84	866.67	3,126.51
12-19-75	Reserve Fund	Tax Map	Farmington National						876.31	37.94	914.25
12-29-77	Capital Reserve Fund	Hwy. Dept. Equipment	Farmington National	18,000.00				18,000.00	535.66	972.64	1,508.30
12-29-77	Capital Reserve Fund	Fire Dept. Equipment	Farmington National	8,000.00		8,000.00		NONE	216.22	355.77	571.99
12-29-77	Capital Reserve Fund	Legal Exp. Meader Pt. Rd.	Farmington National	263.38				263.38	13.58	14.53	28.11
4-2-79	Const. Trust Fund	Build Library	Rochester Savings		5,550.00		206.96	5,756.96			

CERTIFICATE.

This is to certify that the above information is correct to the best of our knowledge and belief
February 11, 1980

Richard H. Hersam, Edith N. Hersam, James E. Swett
Trustees of Trust Funds

**TOWN AUDIT
TOWN OF NEW DURHAM, N.H.
FISCAL YEAR ENDING DECEMBER 31, 1979**

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances & Fund Balance:

Available Funds — January 1, 1979	\$ 6,288.83
ADD REVENUE:	
Entitlement Payments	\$20,794.00
Interest	<u>730.24</u>
	<u>\$21,524.24</u>
TOTAL AVAILABLE FUNDS	\$27,813.07
 CAPITAL EXPENDITURES:	
Police Department	\$ 5,000.00
Town Maintenance	5,000.00
Employees' Retirement & Social Security	5,000.00
Special Tar Account	<u>5,000.00</u>
TOTAL EXPENDITURES	<u>\$20,000.00</u>
Available Cash — December 31, 1979	\$ 7,813.07
 LESS: ENCUMBRANCES (APPROPRIATIONS AUTHORIZED)	
CAPITAL OUTLAY:	
Health (Dump)	<u>\$ 5,527.98</u>
AVAILABLE UNOBLIGATED FUNDS — DECEMBER 31, 1979	\$ 2,285.09

We have examined the accounts and records of the Revenue Sharing Fund of the Town of New Durham, N.H. for the fiscal year ended December 31, 1979.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of New Durham, N.H. for the year ended December 31, 1979.

Barbara J. Tarmey
George E. Davis

February 11, 1980 Auditors, Town of New Durham, N.H.

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.

February 11, 1980 Barbara J. Tarmey
George E. Davis

REPORT OF LIBRARY TRUSTEES

The past year has been another year of progress for our Library.

The State Library Bookmobile called three times during the year leaving a total of 2,569 books. Our total circulation was 6,167 an increase of 449 books over last year.

With the hiring of Eileen Dennehy as assistant to Doris Rollins, Librarian, the Library is now open 20 hours a week. We are now open Wednesday, Thursday and Friday 12:00 Noon to 5:00 P.M., Saturday from 10:00 A.M. to 12:00 Noon and 1:00 P.M. to 5:00 P.M.

The Friends of the Library continue to be a most valuable and helpful group, sponsoring many fund raising and interesting programs throughout the year.

One of their projects was to purchase five and sometimes six books a month, thus providing fresh reading material which has been appreciated by Trustees and Patrons alike.

After many hours of their time Charles and Eileen Dennehy turned an unused room in the Town Hall into a very pleasant children's reading room. A summer reading program was held which proved to be a great success.

With the opening of School in September the program was continued and every other week a story hour is held. The children accompanied by Teacher and Aide are also learning to appreciate good books, library procedure and good reading habits.

Respectfully submitted,
Alice Davis Eloise Bickford
Hazel Sims Barbara Clark
Edna Dion Mary Bober

Trustees of the New Durham Library

RECREATION PROGRAM REPORT 1979

Thanks to the voters in 1979, New Durham has completed its first year with a full time recreation director and five member Parks and Recreation Commission. The Commission members include Bob Tarbox, Ron Booth, Dick Hatch, Pat Lanzetta, and John Barnet, Jr. The Commissioners have worked very hard during the year establishing guidelines and policies for use of the facilities in town, program development, insurance protection, coaching practices, and budget recommendations.

Some of the new programs highlighting this past year include flag football, soccer, gymnastics lessons, adult dances, feature length films, trip to Red Sox, trip to Bruins, Monopoly tourney, skate-a-thon, bicycle club, and jump rope contest. Thanks to the Farmington Fish and Game Club, we have started a Saturday program of skating for all ages!!

Appreciation and thanks go to the following coaches and volunteers: Randy Hillsgrove and Harry Wells, Jr. High Boys Basketball; Jim Kender and Mike Clarke, Little Guys Basketball; Michael Mager, H.S. Boys Basketball; Dave Countway, Soccer; Don Estlow, Babe Ruth Baseball; Frank Parsons and Jim Kender, Little League. Joan Willis again provided us with movies from the State Library, and Ms. Barbara Feldman was the 1979 Red Cross Swim Instructor, whose program received rave reviews!! Many thanks to Eloise Bickford, our faithful news reporter, for generating wonderful publicity, and to all of the members of the "New Durham Parents for Recreation" for their continued hard work and support of our program.

New Durham children and adults have won many prizes and awards this year competing within the town and with other towns. Our program has now received statewide attention and is becoming a successful model for other towns in the area.

Looking to the future we plan an adult "Games" club, more adult dances, adult volleyball, trips to Prescott Park in Portsmouth to see summer plays, and adult fitness and craft programs.

Sincerely,
Regina M. O'Brien
Director of Recreation

REPORT OF POLICE, HEALTH, AND WELFARE DEPARTMENTS

JANUARY 1, 1979 TO DECEMBER 1979

The Police Department administers the Health and Welfare Departments for the Town of New Durham, and is reimbursed by the town for the time spent working for these Departments.

As in the past 24 years, I have attempted to maintain a small but efficient, well trained Police Department to cope with the needs for law enforcement services within the town, with the best return for your tax dollar.

Our Force of 2 full-time and 8 part-time Officers have over 80 years of experience in police work. Our dispatchers at the Strafford County Dispatch Center have over 14 years of experience in emergency dispatching. This experience and the tools to work with has enabled us to keep our cost down.

The control growth New Durham has experienced in the past 5 years has not increased our work load beyond the limits of our Force. We worked less hours and traveled less miles this year than last year. The increase in the budget is caused by inflation.

During 1979 the Officers, in the performance of their duties, traveled 49,212 miles and worked 5,621 hours. 49% of this time was on patrol, 5% working radar, 8% rendering aid, 5% criminal investigation, 4% complaint investigation, 2% on juvenile cases, 4% school traffic, 4% special detail, 11% office, 2% outside work and 1% each on accident investigation, training, court, cruiser maintenance, department of Health and department of Welfare.

They answered 2,987 calls for service, investigated 28 accidents, arrested or summoned 93 individuals, issued 297 warnings, aided 331 individuals, aided other departments 244 times, and made 14,251 building checks.

I extend my thanks to the Board of Selectmen, Budget Committee and the tax payers of New Durham for their continuing support.

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

NEW DURHAM FIRE DEPARTMENT ANNUAL REPORT 1979

The Fire Department responded to 43 incidents this year; 36 fire related, six for medical aid and one vehicle fire.

Response time from the time of the tone to when the first responding unit signed on the air was 2.5 minutes. The first responding unit was on the scene in an average of 4.9 minutes. This compares favorably with other Volunteer Fire Departments with like response areas in our Mutual Aid District.

Fourteen fire-fighters renewed their CPR cards in 1979, two more qualified for Advanced First Aid and seven passed the State Certified fire-fighter test. Area Mutual Aid drills, as well as several local drills, were held throughout the year.

It would appear that a general concern about fire safety was evidenced by no increase in fire calls this year. The Department has been pleased so many people have asked for advice about the safe installation of wood stoves and will be glad to continue this service.

The new fire truck, that was voted for at last year's town meeting, has been delayed by a strike at the International Harvester plant, but another vehicle has been added to the department. A surplus, military four-wheel drive, van-type, vehicle, was obtained through Civil Defense and has had some renovations to adapt it to a rescue truck. Some rescue equipment has been carried on a pumper in the past, now it and additional items will be concentrated on the rescue truck.

George E. Bickford, Chief

REPORT TO TOWNS

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	1,099	318
District	68	33.84
Town	1	.11

Clark M. Davis District Fire Chief	Leon F. Hayes* Forest Fire Warden
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Deputy Forest Fire Wardens

Harry Nutter	Robert Berry	Robert Hartford*
Paul Gelinas	Richard Stuart	George Bickford
Frank Gray	Edmund Miles	George Smith*

*Issues Permits to Burn

REPORT OF BUILDING AND ZONING INSPECTOR

JANUARY 1, 1979 to DECEMBER 31, 1979

	<u>Permits</u>	<u>Estimated Construction Cost</u>
New Homes	20	514,500
Additions and Alterations	22	90,900
Mobile Homes	5	39,100
Garages	7	34,600
Sheds, Porches and Decks	8	7,600
Other Non-Residential Buildings	2	3,815
Permits Issued		64
Fees Collected		\$ 257.00
Building and Zoning Inspectors' Expenses		\$ 900.00
Estimated Value		\$690,515.00

Respectfully submitted,
David T. Lindberg
Building, Zoning Inspector

BOND SCHEDULE

Serial Notes Held by Farmington National & Savings Bank

1. Issue of June 1, 1979 — \$33,200.00 at 6% interest
 Balance Dec. 31, 1979 — 33,200.00

FIRE TRUCK

Dates Due	Maturities Due	Interest Due	Total Amt. for Year
Dec. 1, 1979		\$996.00	\$ 996.00
June 1, 1980	\$3,320.00	996.00	
Dec. 1, 1980		896.40	5,212.40
June 1, 1981	3,320.00	896.40	
Dec. 1, 1981		796.80	5,013.20
June 1, 1982	3,320.00	796.80	
Dec. 1, 1982		697.20	4,814.00
June 1, 1983	3,320.00	697.20	
Dec. 1, 1983		597.60	4,614.80
June 1, 1984	3,320.00	597.60	
Dec. 1, 1984		498.00	4,415.60
June 1, 1985	3,320.00	498.00	
Dec. 1, 1985		398.40	4,216.40
June 1, 1986	3,320.00	398.40	
Dec. 1, 1986		298.80	4,017.20
June 1, 1987	3,320.00	298.80	
Dec. 1, 1987		199.20	3,818.00
June 1, 1988	3,320.00	199.20	
Dec. 1, 1988		99.60	3,618.80
June 1, 1989	3,320.00	99.60	3,419.60

RURAL DISTRICT HEALTH COUNCIL, INC.

ANNUAL REPORT 1979

During the past year the Council has made 220 skilled nursing visits, 60 home health aide visits, 11 therapy visits, 38 child health home visits, in New Durham, and 104 children have attended the Child Health program.

The priority service offered by the Health Council continues to be the care of the sick program which provides nursing care in the home by professional nurses. Other services provided are; occupational and speech therapy as well as physical therapy and home health aide services. The agency's staff also conducts Elderly Health Screening Programs on Wednesday. Adults from the member towns are welcome to attend. The program is provided with no charge to the patient and includes blood pressure checks, diabetes and anemia screenings, nutrition counseling for special diets and weight control.

The Child Health Program has 821 children enrolled. Arlene Thorne, R.N., is coordinator of the program. It offers to all children physical examinations, immunizations, teaching and counseling for ages 0-6 years. A dental program for children ages 3-6 years includes cleaning and fluoride treatments twice a year with referrals to local dentists for follow-up care when needed.

The Child Health Program has provided 126 visits to new born babies, and 891 home visits to assure continuity of care. The Council distributes vouchers for the Supplemental Food and Nutrition Education Program for women, infants and children, (WIC). The foods supplied are formula, dairy products, fruit juices and cereals.

With the cooperation of Frisbie Memorial Hospital the council provides a discharge referral coordinator to arrange continued care when needed from the hospital to the patient's home.

The Agency has experienced a decrease in the full payment visit. Because of this the service fee income has shown a marked decline and has caused a financial problem for the agency. For the Council to continue to provide services to it's member towns it will be necessary to increase the per-capita town appropriation to \$3.20.

Anyone interested in additional information or needing services, may contact the Rural District Health Council, P.O. Box 563, 6 So. Main St., Farmington, N.H. 03835, or telephone 755-2202 between the hours of 8 a.m. — 4 p.m., Monday through Friday.

Ardala Houle, R.N.
Executive Director

**VITAL STATISTICS
FOR THE TOWN OF NEW DURHAM, N.H.
FOR THE YEAR 1979**

BIRTHS

- February 24 JULIE LYN ROLPH, David F. Rolph and Lynda A. Warren,
at Concord.
- March 24 RICHARD ERNEST GELINAS, Michael R. Gelinas and
Grace M. Held, at Rochester.
- April 4 BOBBI-JO MILLER, Robert J. Miller, Jr. and Susan K. Irish,
at Rochester.
- May 16 KEITH MARK FULLER, Mark J. Fuller and Paula M.
Thumm, at Wolfeboro.
- June 13 MATHEW CHARLES INGHAM, Robert S. Ingham and
Carole M. Gelinas, at Rochester.
- August 13 BENJAMIN MARTIN RANDALL, Clayton R. Randall and
Susan B. Martin, at Rochester.
- August 18 WALLACE ROBERT CORAN, Wallace J. Coran and Robin
B. Mooney, at Rochester.
- October 29 HILLARY ANN HUME, John A. Hume and LuAnne Fitz-
patrick, at Rochester.
- October 31 SHAWN ALLEN TUCK, Larry J. Tuck and Rose Mary J.
Potvin, at Dover.
- November 15 ALISON KATE LANZETTA, Patrick W. Lanzetta, M.D.
and Marion C. D'Andrea, at Concord.
- December 10 SARAH JEANNETTE LINGEMAN, Steven L. Lingeman and
Joyce M. Casey, at Dover.

MARRIAGES

- January 20 CLAIR G. WHEELER and NORMA R. SMITH by Eugene F.
Nute, Justice of the Peace, at Farmington.
- May 26 GEORGE F. LAMPER, JR. and MARY E. HARRIS by Rev.
Dwight V. Meader, Minister, at New Durham.

- June 16 RICHARD H. CORSON and JUNE E. JACKLIN by Rev. Horatio J. Chase, Pastor, at New Durham.
- June 23 WILLIAM E. SNOW and DONNA E. CHAGHON by Rev. Dwight V. Meader, Minister, at New Durham.
- June 29 RICHARD R. MEATTEY and ALICE C. GANSECKI by Emmanuel Krasner, Justice of the Peace, at New Durham.
- July 14 RALPH FRITSCHIE and BARBARA K. SMITH by Robert C. Varney, Justice of the Peace, at New Durham.
- July 27 ROBERT C. REINHAGEN, SR. and MARJORIE M. VIEIRA by Rev. Gerald Flewelling, Gospel Minister, at Farmington.
- August 5 GARY K. DENSMORE and LISA E. PRINCE by Dannie E. Rogers, Minister, at Concord.
- August 11 WILLIAM T. FLAHERTY and LYNN A. WHEELER by Rev. Raymond LaFerriere, Catholic Priest, at Alton.
- August 25 FRANKLIN W. TWITCHELL III and TERRI L. PARSONS by Rev. Horatio J. Chase, Pastor, at New Durham.
- September 21 MARK E. STEVENS and MARGARET A. CHAMBERLIN by Rev. Proctor L. Davis, Minister of Gospel, at New Durham
- November 20 PHILIP M. TARMEY and BARBARA J. BICKFORD by Rev. Dr. Roger Allison Plummer, The Rev. Dr., at Wolfeboro.

DEATHS

- January 13 ROBERT P. VIEIRA, age 41, at Rochester.
- January 19 FRANCIS EVERETT DYER, SR., age 84, at VAC White River Junction, Vermont.
- April 4 CLARA R. HAMMOND, age 78, at New Durham.
- April 9 HARRY D. MEADER, age 61, at Wolfeboro.
- April 10 EDWARD E. MOULTON, age 92, at Rochester.
- April 10 FLORENCE D. RICKER, age 92, at Dover.

- May 15 ROGER L. EMERY, SR., age 76, at Portsmouth.
- May 30 NELSON S. TIBBETTS, age 87, at Portsmouth.
- September 21 ARTHUR EDWARD ELLISON, age 89, at Rochester.
- October 19 STEVEN A. SMITH, age 28, at Alton.
- November 18 MAX E. BOWDEN, age 64, at New Durham.
- December 14 KEVIN H. MORAHAN, age 27, at Concord.
- December 31 HELEN M. KIMBALL, age 59, at New Durham.

TOWN OF NEW DURHAM

FIRE DEPARTMENT	1-524-1545
POLICE DEPARTMENT: EMERGENCY	1-800-582-7240
OTHER BUSINESS	895-2751
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.

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

Board of Adjustment Meets Second Saturday
Each Month at 9:00 A.M.