



**ANNUAL REPORT
TOWN OF NEW DURHAM, N.H.
1982**

- 20-Birch Hill Road from Town Hall
- 21-Brackett Road from Old Bay Road
- 22-Cameron Road from Ten Rod Road
- 23-Caverly Road from Kings Highway
- 24-Ceadergrin Rd. from Pine Point Rd.

- 25-Copple Crown Area from Kings Highway
- 26-Copple Crown Road from Kings Highway
- 27-Devil's Den Rd. from Merrymeeting Road
- 28-Davis Cross Road from Route 11
- 29-Elly Point Road from Merrymeeting Road
- 30-Ham Road from Birch Hill Road
- 31-Hayes Road from Main Street
- 31A-Jenkins Road from Ridge Road (TOP)
- 32-Canney Road from Valley Road
- 33-Kings Highway from Middleton Line
- 34-Main Street from Town Hall
- 35-Manitoos Shores from Main Street
- 36-Marsh Hill Road from Merrymeeting Road
- 37-Meaderboro Road from Alton Line
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- 48-Quaker Road from NEW Route 11
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- 51-Route 11 (NEW) from Alton Line
- 52-South Shore Road from Fish Hatchery
- 53-Stockbridge Corner Rd. from Ridge Road
- 54-Ten Rod Road from Alton Line
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- 56-Valley Road from Alton Town Line
- 57-Washington Street from Kings Highway

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

1982

EMERGENCY PHONES

Fire Department	1-*524-1545
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	1-*755-2231

* Insert circle digit number

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TOWN OFFICERS

MODERATOR

William H. Nehring

TOWN CLERK

Mary V. Fuller

SELECTMEN

Eloise BickfordTerm Expires 1983
Dean StimpsonTerm Expires 1984
Harry NutterTerm Expires 1985

TAX COLLECTOR

Mary V. Fuller

TOWN TREASURER

Freda M. Chamberlin

POLICE CHIEF

Paul R. Gelinas

AUDITORS

Joanne V. Murphy and Leo B. Murray

SUPERVISORS OF CHECK LIST

John J. FullerTerm Expires 1984
Mandon BatesTerm Expires 1986
William C. WoodsideTerm Expires 1988

BUDGET COMMITTEE

Paul A. BlaisdellTerm Expires 1983
Ronald BoothTerm Expires 1983
Alfred D. SimsTerm Expires 1984
James W. MeyerTerm Expires 1984
William H. NehringTerm Expires 1985
Charles H. DennehyTerm Expires 1985
Dean StimpsonSelectmen Member

HEALTH OFFICER

Paul R. Gelinas

FIRE CHIEF

Paul A. Blaisdell

ROAD AGENT

Nelson E. Chamberlin

OVERSEER OF POOR

Paul R. Gelinias

LIBRARY TRUSTEES

Barbara Clarke.....Term Expires 1983
Edna Dion (Resigned).....Term Expires 1983
Alice C. Davis.....Term Expires 1984
Carol H. Meyer, Secretary.....Term Expires 1984
Sandra Grigg.....Term Expires 1985
Hazel W. Sims, Chairman.....Term Expires 1985

LIBRARIAN

L. Sylvia Markola

TRUSTEES OF TRUST FUNDS

Elaine R. Stimpson.....Term Expires 1984
Richard H. Hersam.....Term Expires 1985

FOREST FIRE WARDEN

Leon F. Hayes

DIRECTOR OF CIVIL DEFENSE

Brinley R. Nelson

CUSTODIAN OF TOWN HALL

Lawrence R. Corson

BUILDING AND ZONING INSPECTOR

Paul A. Blaisdell

PLANNING BOARD

Paul R. Gelinias, Jr.....Term Expires 1983
John J. Barnet (Alternate Member).....Term Expires 1983
David Shagoury.....Term Expires 1984
Timothy Bates.....Term Expires 1985
Richard Clarke (Alternate Member).....Term Expires 1985

PLANNING BOARD (CONT.)

Douglas P. McKenzie Term Expires 1986
Eloise Bickford Selectman Member

BOARD OF ADJUSTMENT

William H. Davenhall (Alternate Member) Term Expires 1983
Richard Benner Term Expires 1984
James L. Kender Term Expires 1985
Paul A. Blaisdell, Chairman Term Expires 1986
William B. Cullimore, Secretary Term Expires 1987

PARKS AND RECREATION COMMISSION

Mark D. Jarvis Term Expires 1983
William F. Carey Term Expires 1984
Randy Hillsgrove Term Expires 1985
Ronald C. Booth Term Expires 1986
Richard D. Hatch (Resigned) Term Expires 1986

CONSERVATION COMMISSION

Clayton Randall Term Expires 1983
Kenneth Hunter, Chairman Term Expires 1984
Terrence Caskins Term Expires 1985

TOWN OF NEW DURHAM, N.H.

**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 New Durham School on Tuesday, the eighth (8th) day of March, next at ten o'clock in the forenoon, 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 proposed changes to the Zoning and Land Use Ordinance.
c. To vote on proposed changes to the Building Regulations.

And you are hereby further notified to meet at said New Durham School on Wednesday, the ninth (9th) day 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 authorize the Conservation Commission to retain the unexpended portion of its 1983 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5.

ARTICLE 4. To see if the town will vote to raise and appropriate \$300.00 for the care and maintenance of deserted and abandoned cemeteries in accordance with RSA 289:5.

ARTICLE 5. To see if the town will vote to accept the equipment purchased over the past years by the Fire Belles Ladies Auxiliary and the New Durham Fire Company. Said equipment, with a value of \$25,902.00, to become the property of the New Durham Fire Department.

ARTICLE 6. To see if the town will vote to accept as a gift, the 1972 Dodge Van now being used as a Rescue Unit by the Fire Department. This donation being made by Brinley R. Nelson.

ARTICLE 7. To see if the town will vote to construct an addition to the Fire Station at a cost of \$45,800.00. \$9,800.00 to be raised and appropriated this year and the balance of \$36,000.00 on serial notes payable at \$9,000.00 per year for 4 years starting in 1984.

ARTICLE 8. To see if the town will vote to accept as a gift a 1960 International 65 foot aerial ladder truck, with an appraised value of \$25,000.00 for the use of the Fire Department. This donation being made by Brinley R. Nelson.

ARTICLE 9. To see if the town will vote to raise and appropriate \$3,000.00 to the Library Building Trust Fund, to be matched by a donation of \$3,000.00.

ARTICLE 10. To see if the town will vote to authorize the use of a portion of the Shirley land, consisting of approximately 2 acres located opposite the Shirley Cemetery, for use as a sand and gravel bank, providing confirmation is obtained from Probate Court.

ARTICLE 11. To see if the town will vote to raise and appropriate \$7,000.00 to install a fire and smoke detection alarm system in the Town Hall and Fire Station. (Not Recommended by the Budget Committee)

ARTICLE 12. To see if the town will vote to raise and appropriate \$16,000.00 for the purchase of a four-wheel drive one town dump truck for the Highway Department.

ARTICLE 13. To see if the town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

APPROPRIATION	AMOUNT
Police Department	\$ 5,000.00
Town Maintenance	10,000.00
Solid Waste Disposal	<u>2,260.00</u>
	\$17,260.00

ARTICLE 14. To see if the town will vote to raise and appropriate \$12,000.00 to the Capital Reserve Fund for Highway Department Equipment.

ARTICLE 15. To see if the town will vote to authorize the Selectmen to convey Lot 400A on a plan of lots entitled "Merrymeeting Lake Shores Development, August 1949", which plan is recorded in Strafford County

Registry of Deeds, subject to conditions and restrictions as stated in the deed from Merrymeeting Realty Co., Inc. to the Town of New Durham dated August 12, 1952, recorded said Registry of Deeds, Book 607, Page 191 (Lot 400), to Joseph Evora and Elizabeth M. Evora, husband and wife, as joint tenants, by warranty deed, for the consideration of Three Thousand Dollars (\$3,000.00).

ARTICLE 16. To see if the town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of New Durham and to the health and welfare of the people of New Durham. These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

ARTICLE 17. 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.

ARTICLE 18. To hear reports of any standing committees.

Given under our hands and seal this 11th day of February, in the year of the Lord, Nineteen Hundred and Eighty-Three.

A TRUE COPY OF WARRANT, ATTEST:

Harry Nutter
Dean Stimpson
Eloise Bickford
Selectmen of New Durham

Harry Nutter
Dean Stimpson
Eloise Bickford
Selectmen of New Durham

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

Purposes of Appropriation	Actual Appropriations 1982	Actual Expenditures 1982	Selectmen's Budget 1983	Budget Committee	
				Recommended 1983	Not Recommended
GENERAL GOVERNMENT:					
Town officers' salary	\$ 16,500.00	\$ 15,911.00	\$ 16,750.00	\$ 16,750.00	
Town officers' expenses	17,186.00	16,647.00	18,671.00	18,671.00	
Election and Registra- tion Expenses	965.00	872.00	567.00	567.00	
Cemeteries	50.00	1,606.00	50.00	50.00	
General Government					
Buildings	6,300.00	6,647.00	7,550.00	7,550.00	
Reappraisal of Property	2,000.00	1,684.00	2,000.00	2,000.00	
Planning and Zoning	6,500.00	6,440.00	7,500.00	7,500.00	
Legal Expenses	2,000.00	2,225.00	6,000.00	6,000.00	
Advertising and Regional Association					
Contingency Fund					
Zoning Board of Adjustment	200.00	968.00	200.00	200.00	
Perambulation	50.00	---	50.00	50.00	
PUBLIC SAFETY:					
Police Department	51,455.00	50,871.00	55,560.00	55,560.00	
Fire Department	19,332.00	17,596.00	24,486.00	24,486.00	
Civil Defense	50.00	50.00	50.00	50.00	
Building Inspection	900.00	900.00	900.00	900.00	
Street Lighting	3,600.00	3,456.00	4,000.00	4,000.00	
Forest Fires	1,200.00	1,579.00	1,225.00	1,225.00	
Maintenance of Dams	2,000.00	1,894.00	500.00	500.00	
HIGHWAYS, STREETS & BRIDGES:					
Town Maintenance	147,885.00	140,500.00	144,400.00	144,400.00	
General Highway					
Department Expenses	12,006.00	12,141.00	14,125.00	14,125.00	
Town Road Aid	1,190.00	1,190.00	1,188.00	1,188.00	
Highway Subsidy	9,669.00	9,731.00	9,021.00	9,021.00	
Special Tar Account	22,000.00	21,411.00	22,000.00	22,000.00	
SANITATION:					
Solid Waste Disposal	12,867.00	15,234.00	13,142.00	13,142.00	
Garbage Removal					
HEALTH:					
Health Department	300.00	266.00	300.00	300.00	
Hospitals and Ambulances					

Purposes of Appropriation	Budget Committee				
	Actual Appropriations 1982	Actual Expenditures 1982	Selectmen's Budget 1983	Recommended 1983	Not Recommended
Animal Control	\$ 600.00	\$ 469.00	\$ 500.00	\$ 500.00	
Vital Statistics	20.00	25.00	20.00	20.00	
Visiting Nurse	3,549.00	3,549.00	3,804.00	3,804.00	
WELFARE:					
General Assistance	6,500.00	2,395.00	2,500.00	2,500.00	
Old Age Assistance	1,000.00	---	1,000.00	1,000.00	
Aid to the Disabled	2,000.00	1,474.00	2,000.00	2,000.00	
Administration	400.00	400.00	500.00	500.00	
Court Ordered	---	8,318.00	5,000.00	5,000.00	
Library	4,864.00	4,864.00	5,195.00	5,195.00	
Recreation/Swim- ming Program	15,605.00	15,533.00	16,926.00	16,926.00	
Patriotic Purposes	100.00	27.00	50.00	50.00	
Conservation Com- mission	517.00	517.00	525.00	525.00	
Town Forest Improve- ment	100.00	---	100.00	100.00	
Uncared for Cemeteries	---	---	300.00	300.00	
DEBT SERVICE:					
Principal of Long-Term Bonds & Notes	3,320.00	3,320.00	3,320.00	3,320.00	
Interest Expense-Long- Term Bonds & Notes	1,494.00	1,494.00	2,555.00	2,555.00	
Interest Expense-Tax Anticipation Notes	25,000.00	26,869.00	11,250.00	11,250.00	
Fiscal Charges on Debt					
CAPITAL OUTLAY:					
Police Cruiser	8,500.00	8,492.00	8,000.00	8,000.00	
Town Hall Feasibil- ity Study	500.00	---	---	---	
Fire Alarm System	---	---	7,000.00	---	7,000.00
4 Wheel Drive One Ton Truck	---	---	16,000.00	16,000.00	
Fire House Ad- dition (\$36,000.00 from Notes)	---	---	45,800.00	45,800.00	
OPERATING TRASFERS OUT:					
Payments to Capital Reserve Funds	---	---	12,000.00	12,000.00	
Municipal and District Court Expenses					

Purposes of Appropriation	Actual Appropriations 1982	Actual Expenditures 1982	Selectmen's Budget 1983	Budget Committee	
				Recommended 1983	Not Recommended
Library Building					
Trust Fund	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	
Highway Truck	45,000.00	38,764.00		---	---
MISCELLANEOUS:					
B/C - B/S	8,423.00	9,849.00	13,443.00	13,443.00	
Paid Holidays	1,429.00		---	---	---
FICA, Retirement & Pension Contributions	12,387.00	13,534.00	13,900.00	13,900.00	
Insurance	23,819.00	28,644.00	24,982.00	24,982.00	
Unemployment Com- pensation	800.00	1,054.00	1,075.00	1,075.00	
Disability Insurance	501.00	882.00	950.00	950.00	
TOTAL APPROPRIATIONS	\$505,633.00	\$503,292.00	\$551,930.00	\$544,930.00	\$ 7,000.00
Less Amount of Estimated Revenues, Exclusive of Taxes (Line 134)					\$136,594.50
Amount of Taxes to be Raised (Exclusive of School and County Taxes)					\$415,335.50

Sources of Revenue	Estimated Revenues 1982	Actual Revenues 1982	Estimated Revenues 1983
TAXES:			
Resident Taxes	\$ 6,700.00	\$ 7,680.00	\$ 6,700.00
National Bank Stock Taxes	27.50	26.50	26.50
Yield Taxes	10,000.00	10,159.96	10,000.00
Interest and Penalties on Taxes	5,000.00	11,656.69	7,000.00
Inventory Penalties	500.00	*	---
Resident Tax Penalties	50.00	93.00	50.00
Boat Taxes	1,500.00	845.20	500.00
INTERGOVERNMENTAL REVENUES:			
Meals and Rooms Tax	6,400.00	9,741.87	7,500.00
Interest and Dividends Tax	5,152.00	2,421.53	2,200.00
Savings Bank Tax	1,254.00	3,861.63	2,500.00
Highway Subsidy	8,882.00	9,382.74	13,991.00
Additional Highway Subsidy	9,668.00	9,790.15	9,021.00
Town Road Aid	7,930.00	1,133.45	1,188.00
Class V Highway Maintenance (Duncan)			
State Aid Water Pollution Projects Reimb. a/c State-Federal Forest Land			
Other Reimbursements			
Business Profits Tax	3,538.00	14,681.46	14,000.00
Distribution of Motor Vehicle Fees	---	2,651.69	2,000.00
Federal Grants			
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	27,000.00	32,518.50	28,000.00
Dog Licenses	1,500.00	1,426.85	1,300.00
Business Licenses, Permits and Filing Fees	5.00	10.00	8.00
CHARGES FOR SERVICES:			
Income from Departments			
Rent of Town Property			
MISCELLANEOUS REVENUES:			
Interest on Deposits	10,500.00	14,397.72	7,000.00

Sources of Revenue	Estimated Revenues 1982	Actual Revenues 1982	Estimated Revenues 1983
Sale of Town Property - Police Cruiser	\$ 1,000.00	---	---
Interest (Short Term)	4,000.00	---	---
Unexpended Balance - Fire Truck Sav. Acct.	2,382.00	\$ 2,499.57	---
OTHER FINANCING SOURCES:			
Proceeds of Bonds and Long-Term Notes			
Income from Water and Sewer Departments			
Withdrawal from Capital Reserve	55,000.00	33,764.38	---
Revenue Sharing Fund	23,000.00	23,000.00	\$ 17,260.00
Fund Balance	---	---	6,350.00
TOTAL REVENUES AND CREDITS	\$190,988.50	\$191,742.89	\$136,594.50

* Included In Property Taxes

**1983 BUDGET OF THE COPPLE CROWN VILLAGE DISTRICT
OF THE TOWN OF NEW DURHAM**

Appropriations or Expenditures	Commissioners Budget Current Year	Recommended By Budget Committee
Legal Expenses	\$ 1,000.00	\$ 1,000.00
Administrative Expenses	100.00	100.00
Mailing Expenses	150.00	150.00
Telephone	300.00	300.00
Office Supplies	250.00	250.00
Mileage	200.00	200.00
Maintenance of Roads and Equipment	6,000.00	6,000.00
Temporary Police Protection	250.00	250.00
Public Officer Liability Insurance	750.00	750.00
Salaries	<u>1,000.00</u>	<u>1,000.00</u>
 TOTAL APPROPRIATIONS OR EXPENDITURES	 \$10,000.00	 \$10,000.00
 Charles H. Dennehy James W. Meyer William H. Nehring		 Dean Stimpson Ronald C. Booth Paul A. Blaisdell
 Budget Committee		 February 8, 1983

TAX YEAR 1982

SUMMARY INVENTORY OF VALUATION

Land	\$21,445,550.00	
Buildings	20,097,050.00	
Public Utilities-Electric	705,000.00	
	<hr/>	
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$42,247,600.00
Less Blind Elderly Exemptions (1)	11,850.00	
Less Elderly Exemptions (22)	172,400.00	
Less Solar Exemptions (1)	950.00	
	<hr/>	
TOTAL EXEMPTIONS ALLOWED		\$185,200.00
NET VALUE ON WHICH TAX RATE IS COMPUTED		42,062,400.00

ELECTRIC COMPANIES

N.H. Electric Cooperative, Inc.	\$ 413,700.00
Public Service Company of N.H.	291,300.00
	<hr/>
TOTAL	\$705,000.00

Number of Inventories Distributed in 1982 – 1,362

Number of Inventories Returned in 1982 – 1,293

Number of Individuals Applying for an Elderly Exemption 1982	15 at 5,000
	7 at 10,000
	5 at 20,000

Number of Individuals Granted an Elderly Exemption 1982	13 at 5,000
	4 at 10,000
	5 at 20,000

Number of Property Owners who were Granted Current Use Exemption in 1982 - 85

Total Number of Acres Exempted Under Current Use in 1982 - 9,022.30

	<u>No. of Owners</u>	<u>No. of Acres</u>
a/c Farm Land	12	180
a/c Forest Land	11	2,246
A) White Pine Types	29	1,936.7
B) Hardwood Types	39	2,738.1
C) Spruce-Fir	7	228
a/c Wild Land	25	1,403
a/c Recreation Land	1	23.5
a/c Wet Land	14	267

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE \$346,650.00

CERTIFICATE

This is to certify that the information 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

October 8, 1982

Selectmen of New Durham

STATEMENT OF APPROPRIATION TAXES ASSESSED AND TAX RATE FOR TAX YEAR 1982

APPROPRIATIONS:

GENERAL GOVERNMENT:

Town Officer's Salaries	\$ 16,500.00
Town Officer's Expenses	17,186.00
Election and Registration Expenses	965.00
Cemeteries	50.00
General Government Buildings	6,300.00
Reappraisal of Property	2,000.00
Planning and Zoning	6,500.00
Legal Expenses	2,000.00
Zoning Board of Adjustment	200.00
Perambulation	50.00

PUBLIC SAFETY:

Police Department	51,455.00
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PUBLIC SAFETY (CONT.):

Fire Department	\$ 19,332.00
Civil Defense	50.00
Bulding Inspection.	900.00
Street Lighting	3,600.00
Forest Fires	1,200.00
Maintenance of Dams.	2,000.00

HIGHWAYS, STREETS, BRIDGES:

Town Maintenance	147,885.00
General Highway Department Expenses.	12,006.00
Town Road Aid	1,190.00
Highway Subsidy (Additional)	9,669.00
Special Tar Account.	22,000.00

SANITATION:

Solid Waste Disposal	12,867.00
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HEALTH:

Health Department	300.00
Animal Control	600.00
Vital Statistics	20.00
Visiting Nurse	3,549.00

WELFARE:

General Assistance	6,500.00
Old Age Assistance	1,000.00
Aid to the Disabled	2,000.00
Administration	400.00

CULTURE AND RECREATION:

Library	4,864.00
Recreation and Swimming Program.	15,605.00
Patriotic Purposes	100.00
Conservation Commission	517.00
Town Forest Improvement	100.00

DEBT SERVICE:

Principal of Long-Term Bonds & Notes	3,320.00
Interest Expense-Long-Term Bonds & Notes.	1,494.00
Interest Expense-Tax Anticipation Notes	25,000.00

CAPITAL OUTLAY:

Police Cruiser	\$ 8,500.00
Feasibility Study-Town Hall	500.00

OPERATING TRANSFERS OUT:

Library Building Trust Fund	3,000.00
Heavy Duty Truck (Higwy. Cap. Reserve)	45,000.00

MISCELLANEOUS:

Paid Holidays	1,429.00
BC-BS	8,423.00
FICA, Retirement & Pension Contributions	12,387.00
Insurance	23,819.00
Unemployment Compensation	800.00
Disability Insurance	501.00

TOTAL APPROPRIATIONS	\$ 505,633.00
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SOURCES OF REVENUE:

TAXES:

Resident Taxes	\$ 7,020.00
National Bank Stock	27.00
Yield Taxes	10,000.00
Interest & Penalties on Taxes	11,650.00
Inventory Penalties	500.00
Resident Tax Penalties	80.00
Boat Taxes	845.00

INTERGOVERNMENTAL:

Meals & Rooms Tax	9,742.00
Interest & Dividends Tax	2,422.00
Savings Bank Tax	3,862.00
Highway Subsidy	9,383.00
Additional Highway Subsidy	9,790.00
Motor Vehicle Fees (State)	2,652.00

LICENSES & PERMITS:

Motor Vehicle Permit Fees	25,000.00
Dog Licenses	1,500.00
Business Licenses, Permits & Filing Fees	8.00

MISCELLANEOUS REVENUES:	
Interests on Deposits	\$ 13,476.00
Unexpended Balance-Fire Truck S/A.	2,382.00
OTHER FINANCING SOURCES:	
Withdrawals From Capital Reserve	45,000.00
Revenue Sharing Fund	23,000.00
Fund Balance	35,000.00
TOTAL REVENUES AND CREDITS	\$ 213,339.00

TAX RATE COMPUTATION

Total Town Appropriations	\$ 505,663.00
Total Revenue & Credits	<u>– 213,339.00</u>
Net Town Appropriations	\$ 292,324.00
Net School Assessment(s)	613,716.00
County Tax Assessment	113,788.00
Total of Town, School & County	<u>\$1,019,828.00</u>
DEDUCT Total Bus. Profits Tax Reimbursement.	– 19,575.00
ADD War Serve Credits	+ 6,950.00
ADD Overlay	<u>+ 10,707.00</u>
Property Taxes To Be Raised	<u>\$1,017,910.00</u>

TAX COMMITMENT ANALYSIS

Property Taxes To Be Raised	\$1,017,910.00
Gross Precinct and/or Service Areas Taxes	\$ 10,034.00
TOTAL	<u>\$1,027,944.00</u>
Less War Service Credits	– 6,950.00
Total Tax Commitment	<u>\$1,020,994.00</u>

TAX RATE BREAKDOWN

TAX RATES	<u>1981</u>	<u>1982</u>
Town	.81	.72
School District	1.36	1.43
County	.25	.27
Municipal Tax Rate	2.42	2.42
Precinct (Copples Crown)	1.00	1.26

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.	125	6,250.00
TOTAL NUMBER AND AMOUNT	126	\$6,950.00
RESIDENT TAXES ASSESSED	702	7,020.00

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.

October 8, 1982

Harry Nutter – Dean Stimpson – Eloise Bickford
Selectmen of New Durham

**COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1982**

Title of Appropriation	Amount Appropriated	Receipts & Reimb.	Total		Overdrafts	Unexpended Balances	Liabilities Fwd. to 1983
			Amount Available	Expenditures			
Town Officer's Salaries	\$ 16,500.00	.....	\$ 16,500.00	\$ 15,910.93	.....	\$ 589.07	
Town Officer's Expenses	17,186.00	\$ 3,295.07 *	20,481.07	16,646.79	.....	3,834.28	
Election and Registration Expenses	965.00	.....	965.00	871.50	.....	93.50	
Cemetery	50.00	1,557.20	1,607.20	1,606.60	.....	.60	
General Government Buildings	6,300.00	40.00	6,340.00	6,646.87	\$ 306.87	.....
Reappraisal of Property	2,000.00	.....	2,000.00	1,683.81	.....	316.19	
Planning and Zoning	6,500.00	1,022.87	7,522.87	6,440.17	.....	1,082.70	
Legal Expenses	2,000.00	.....	2,000.00	2,225.34	225.34	.....
Zoning Board of Adjustment	200.00	207.70	407.70	967.95	560.25	.....
Perambulation	50.00	.....	50.00	.....	.....	50.00	
Police Department	51,455.00	2,060.62 **	53,515.62	51,892.92 ***	.....	1,622.70	
Fire Department	19,332.00	.....	19,332.00	17,596.62	.....	1,735.38	
Civil Defense	50.00	50.00	100.00	50.00	.....	50.00	
Building Inspection	900.00	.....	900.00	900.00	.....	.....
Street Lighting	3,600.00	.....	3,600.00	3,456.39	.....	143.61	
Forest Fires	1,200.00	381.84	1,581.84	1,578.73	.....	3.11	
Maintenance of Dams	2,000.00	.....	2,000.00	1,893.18	.....	106.82	
Town Maintenance	147,885.00	14,296.20 ****	162,181.20	140,500.58	.....	21,680.62	
General Highway Dept. Expenses	12,006.00	262.64	12,268.64	12,140.50	.....	128.14	
Town Road Aid	1,190.00	.....	1,190.00	1,189.63	.....	.37	
Additional Highway Subsidy	9,731.17	9,790.15	19,521.32	9,731.17 #	.....	.....	\$9,790.15
Special Tar Account	22,000.00	.....	22,000.00	21,410.57	.....	589.43	
Solid Waste Disposal	12,867.00	.....	12,867.00	15,233.64	2,366.64	.....
Health Department	300.00	.....	300.00	266.02 ##	.....	33.98	
Animal Control	600.00	4.95	604.95	468.75	.....	136.20	
Vital Statistics	20.00	.....	20.00	25.00	.....	.....
Visiting Nurse	3,549.00	.....	3,549.00	3,549.00	5.00	.....
Welfare- General Assistance	6,500.00	2,688.02 ###	9,188.02	10,713.42	1,525.40	.....
Old Age Assistance	1,000.00	.....	1,000.00	.....	.....	1,000.00	
Aid to the Disabled	2,000.00	.....	2,000.00	1,474.60	.....	525.40	

Welfare-Administration of	400.00	400.00	400.00	###	.....
Library	4,864.00	4,864.00	4,864.00	.....	.....
Recreation & Swimming Program	15,605.00	15,677.00	15,633.22	.....	143.78
Patriotic Purposes	100.00	100.00	26.83	.....	73.17
Conservation Commission	517.00	517.00	517.00 +	.....	.....
Town Forest Improvement	100.00	100.00	.....	.....	100.00
Principal of Long Term Notes	3,320.00	3,320.00	3,320.00	.....	.....
Interest-Long Term Notes	1,494.00	1,494.00	1,494.00	.....	.....
Interest-Tax Anticipation Notes	25,000.00	25,000.00	26,869.45	.....	1,869.45
Police Cruiser	8,500.00	8,500.00	8,492.48	.....	7.52
Feasibility Study - Town Hall	500.00	500.00	.....	.....	500.00
Library Building Trust Fund	3,000.00	3,000.00	3,000.00	.....	.....
Heavy Duty Truck (Capital Reserve)	33,764.38	38,764.38	38,764.38	.....	.....
Insulate Town Hall	.....	5,000.00 ++	5,244.53	.....	244.53
Paid Holidays	1,429.00	1,429.00	.....	.....	1,429.00
Blue Cross-Blue Shield	8,423.00	8,423.00	9,849.75	.....	1,426.75
FICA & Retirement	12,387.00	12,387.00	13,534.58	.....	1,147.58
Insurance	23,819.00	32,883.38	28,643.60	.....	4,239.78
Unemployment Compensation	800.00	800.00	1,054.54	.....	254.54
Disability Insurance	501.00	501.00	881.40	.....	380.40
	\$494,459.55	\$54,793.64	\$509,560.44	\$10,312.75	\$9,790.15
		-509,560.44			-10,312.75
		39,692.75			\$20,902.60
		-9,790.15 +++			Unexpended Bal.
		29,902.60			of Approp.

* Includes \$1,022.00 Transferred From Police Dept. (Reimb. Clerical Work)

** Includes \$250.00 Transferred From Health Dept. & \$228.00 Transferred From Welfare

*** Includes \$1,022.00 Transferred To Town Officer's Expenses For Reimb. for Clerical Work

**** Includes \$9,731.17 Transferred From Additional Highway Subsidy

\$9,731.17 Transferred to Highway Dept.

Includes \$250.00 Transferred to Police Dept.

\$2,369.48 From Shirley Charity Trust

Includes \$228.00 Transferred To Police Dept.

+ Includes \$417.00 Put Into Conservation Fund

++ \$5,000.00 Liability Forwarded From 1981

+++ Liability Forwarded to 1983

**BALANCE SHEET
FISCAL YEAR ENDING
DECEMBER 31, 1982**

ASSETS

Cash in Hands of Treasurer		\$186,369.42*
Capital Reserve Funds:		
Highway Department Equipment		30,712.42
Unredeemed Taxes:		
Levy of 1981	\$ 25,186.40	
Levy of 1980	<u>7,595.35</u>	32,781.75
Uncollected Taxes		
Levy of 1982		<u>\$228,322.53</u>
TOTAL ASSETS		\$478,186.12
GRAND TOTAL		\$478,186.12

LIABILITIES

Accounts owed by Town:		
Unexpended Balance of Special Appropriations	\$ 9,790.15 **	
Unexpended Revenue Sharing Funds	21,286.86	
Yield Tax Deposits (Escrow Acc't)	3,195.50	
School District Tax Payable	<u>335,374.91</u>	\$369,647.42
Capital Reserve Funds: (Offsets Similar Asset Account)		<u>30,712.42</u>
TOTAL LIABILITIES		\$400,359.84
CURRENT SURPLUS (Excess of Assets over Liabilities)		<u>77,826.28</u>
GRAND TOTAL		\$478,186.12

* Includes \$417.00 in Conservation Fund Savings Account, and \$3,195.50 in Yield Tax Escrow Accounts

** Appropriations Forwarded as Liabilities to 1983 \$9,790.15 Additional Highway Subsidy

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, 1982 - \$23,240.00

FIRE TRUCK

Dates Due	Maturities Due	Interest Due	Total Amt. for Year
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

**SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1982**

Town Hall, Lands and Buildings	\$ 250,000.00
Furniture and Equipment	10,000.00
Libraries, Furniture and Equipment	25,000.00
Police Department, Equipment	25,000.00
Cemetery	10,000.00
Fire Department, Land and Buildings	35,000.00
Equipment	250,000.00
Highway Department, Lands and Building	80,000.00
Equipment	420,000.00
Ballfield	9,600.00
Old Dump Lot, Merrymeeting Road	8,700.00
Old Dump Lot, Brackett Road	21,650.00
Dump Lot, Old Route 11	29,200.00
Dump Equipment	14,000.00
Shirley Lot	75,000.00
Old School House Land	4,600.00
Land Merrymeeting Lake Spring	6,350.00
Land Off Marsh Hill Road	850.00
Water Hole, Birch Hill Road	200.00
Dam & Gate House, March Pond & Dam, Main Street	3,400.00
Land, Town Pound & Town House, Old Bay Road	11,300.00
W. Gannon Property (Land)	8,900.00
B.E. Constuction & Margaret M. Elmer	
Copple Crown Dev. (Land)	1,000.00
G. & J. Knight Property - Copple Crown Dev. (Land)	1,000.00
B. McGloin Property - Copple Crown Dev. (Land)	1,150.00
W. & S. Williams Property - Copple Crown Dev. (Land)	900.00
R. & M. Boyd Property - Copple Crown Dev. (Land)	3,950.00
Eastern Land & Lumber Co. - Ragged Mt. Dev. (Land)	5,350.00
Copple Crown Dev. Property (Land & Buildings)	135,300.00
	<hr/>
TOTAL	\$1,447,400.00

**STATEMENT OF REVENUE SHARING FUNDS
YEAR ENDING DECEMBER 31, 1982**

RECEIPTS

Balance in Savings Account - January 1, 1982	\$17,601.06
Revenue Sharing Funds Received During 1982	25,042.00
Interest Received in 1982	1,643.80
	<u> </u>
TOTAL RECEIPTS	\$44,286.86

PAYMENTS

Police Department	\$10,000.00
Town Maintenance	10,000.00
Solid Waste Disposal	3,000.00
	<u> </u>
TOTAL PAYMENTS	\$23,000.00
BALANCE IN SAVINGS ACCOUNT - December 31, 1982	21,286.86
	<u> </u>
	\$44,286.86

**REPORT OF TOWN CLERK
FOR YEAR ENDING DECEMBER 31, 1982**

MOTOR VEHICLE PERMITS

1982 Permits, Including Transfers, Issued in 1982	\$32,518.50
PAID TO TOWN TREASURER	32,518.50

**LICENSED DOGS
1982**

112 Neutered Males & Spayed Females @ \$3.50 each	392.00
1 Female (Prorated)	3.85
95 Males @ \$6.00 each	570.00
28 Females @ \$6.50 each	182.00
15 Kennels @ \$12.00 each	180.00
21 Over age 65 Dog Owners @ \$2.00 each	42.00
Penalties	57.00

TOTAL \$ 1,426.85

PAID TO TOWN TREASURER \$ 1,426.85

FILING FEES

8 Town Officer Candidates @ \$1.00 each	\$ 8.00
1 Representative to General Court @ \$2.00 each	2.00

TOTAL \$ 10.00

PAID TO TOWN TREASURER \$ 10.00

Respectfully Submitted,
Mary V. Fuller
Town Clerk

**REPORT OF TAX COLLECTOR
FOR YEAR ENDING DECEMBER 31, 1982**

**SUMMARY OF WARRENTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVIES OF 1982, 1981, & PRIOR YEARS**

DR.

UNCOLLECTED TAXES – BEGINNING OF FISCAL YEAR

	<u>1982</u>	<u>1981</u>	<u>Prior</u>
Property Taxes	-----	\$215,560.61	\$1,363.50
Resident Taxes	-----	910.00	110.00

TAXES COMMITTED TO COLLECTOR

Property Taxes	\$1,021,787.67	-----	-----
Resident Taxes	7,020.00	-----	-----
National Bank Stock Taxes	26.50	-----	-----
Yield Taxes	1,292.37	8,867.59	-----

ADDED TAXES

Property Taxes	-----	50.82	-----
Resident Taxes	680.00	20.00	-----
Boat Taxes	845.20	-----	-----

OVERPAYMENTS

a/c Property Taxes19	-----	-----
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INTEREST COLLECTED ON DELINQUENT

PROPERTY TAXES	-----	11,474.29	182.40
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PENALTIES COLLECTED ON RESIDENT

TAXES	15.00	76.00	2.00
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TOTAL DEBITS	\$1,031,666.93	\$236,959.31	\$1,657.90
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CR.

REMITTANCES TO TREASURER DURING FISCAL YEAR

Property Taxes	\$ 793,697.81	\$215,415.41	\$1,363.50
Resident Taxes	6,900.00	760.00	20.00
Yield Taxes	1,292.37	8,867.59	-----
National Bank Stock Taxes	26.50	-----	-----
Boat Taxes	845.20	-----	-----
Interest Collected During Year	-----	11,474.29	182.40
Penalties on Resident Taxes	15.00	76.00	2.00

ABATEMENTS MADE DURING YEAR

Property Taxes	387.52	196.02	-----
Resident Taxes	180.00	170.00	90.00

UNCOLLECTED TAXES – END OF FISCAL YEAR

(As Per Collector's List)

Property Taxes	227,702.53	-----	-----
Resident Taxes	620.00	-----	-----

TOTAL CREDITS	\$1,031,666.93	\$236,959.31	\$1,657.90
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SUMMARY OF TAX SALE ACCOUNTS AS OF DECEMBER 31, 1982

TAX SALE ON ACCOUNT OF LEVIES OF:	1981	1980	1979
	DR.		
Balance of Unredeemed Taxes January 1, 1982*	-----	\$19,458.32	\$2,481.72
Taxes Sold To Town During Current Fiscal Year**	\$35,399.32	397.15	-----
Interest & Costs After Sale	157.91	1,629.07	543.56
TOTAL DEBITS.	\$35,557.23	\$21,484.54	\$3,025.28
	CR.		
REMITTANCES TO TREASURER DURING YEAR			
Redemptions	\$10,212.92	\$12,260.12	\$2,481.72
Interests and Costs After Sale	157.91	1,629.07	543.56
Deeded to Town During Year	-----	-----	-----
Unredeemed Taxes - End of Fiscal Year.	25,186.40	7,595.35	-----
TOTAL CREDITS.	\$35,557.23	\$21,484.54	\$3,025.28

*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

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

	1981		1980
BENNER, ROBERT G.	\$ 356.52		\$ -----
BENOIT, LEON & ROZALIND J.	641.68		-----
BERRY, DENNIS E.	359.13		-----
BERRY, DENNIS E. & RENNEE	409.88		-----
BERRY, ELMER N. JR. & ALICE	404.99	Bal.	52.74
BOLSTRIDGE, LARRY & CAROL	994.86		-----
CAMERON, EDWARD & CAROLYN	Bal. 142.01		-----
CITY BANK & TRUST CO.	-----		65.78
CLOUGH, DONALD E.	99.53		-----
CONGDON, ROBERT & JEANETTE	Bal. 17.42		-----
CONNOR, WILLIAM & FLORENCE	-----		70.36
CYR, R. & B.; FESSENDEN, P. & M.;			
ROARK, L. & CARTER, K.	204.03		-----
DEAS REALTY TRUST	780.97		-----
DIAMOND, TOBY J. &			
FELLEMEN, SHERYL	3,443.23		-----
DOUGLAS, DESMOND N. & ARLEEN P.	594.26		492.86
EBELING, REV. HERBERT &			
DIETLINDE	-----		22.36
FAVART, PHILIP P. SR. & ELAINE T.	247.37		-----
JOHNSON, CHARLES & CAROLYN	Bal. 1,000.00		-----
KING, STEPHEN C. & DONNA L.	1,345.36		1,093.98
LEMAY, DONALD E.	1,506.43		-----
MCKENZIE, DOUGLAS P. & RITA	876.25		699.04
MILLIGAN, DANIEL V. JR. & MCKAY,			
CHARLES E.	439.45	Bal.	56.69
MILLIGAN, DANIEL V. JR. & THERESE	2,001.77		-----
MORRIS, CARL & ANN MARIE	64.43		21.47
NORTHERN LAND TRADERS	1,741.94		-----
RICHEY, ETAL, WILLIAM S. SR.	2,914.78		-----
RINES, JOHN E.	1,513.87		1,225.89
SENNOTT, MARK & CROWLEY, LOIS	Bal. 8.86		-----
STANDARD WOOD CO.	-----		913.65
STUART, RICHARD E.	1,674.54	Bal.	1,214.73
THIBODEAU, CAROL A.	1,402.84	Bal.	1,126.46
WILLIAMSON, DONALD & JOAN	-----	Bal.	539.34
	\$25,186.40		\$7,595.35

Respectively submitted,
Mary V. Fuller, Tax Collector

**REPORT OF TOWN TREASURER
YEAR ENDING DECEMBER 31, 1982**

Receipts

Cash Balance January 1, 1982	\$ 93,104.64
Received During 1982	<u>1,689,915.53</u>
	\$1,783,020.17

Payments

Paid Out Per Selectmen's Orders	\$1,600,263.25
Balance On Hand December 31, 1982	<u>182,756.92</u>
	\$1,783,020.17

Respectfully submitted,
Freda M. Chamberlin
Town Treasurer

**UNIFORM CLASSIFICATION
FOR THE YEAR ENDING DECEMBER 31, 1982**

SUMMARY OF RECEIPTS

FROM LOCAL TAXES: (Collected and Remitted to Treasurer)

Property Taxes - Current Year - 1982	\$793,697.81
Resident Taxes - Current Year - 1982	6,900.00
Boat Taxes - Current Year - 1982	845.20
National Bank Stock Taxes - Current Year - 1982	26.50
Yield Taxes - Current Year - 1982	1,292.37
Property Taxes and Yield Taxes - Previous Years	225,646.50
Resident Taxes - Previous Years	780.00
Interest received on Delinquent Taxes	11,656.69
Penalties: - Resident Taxes	93.00
Tax Sales Redeemed	<u>27,285.30</u>

TOTAL TAXES COLLECTED AND REMITTED **\$1,068,223.37**

INTERGOVERNMENTAL REVENUES:

Meals and Rooms Tax	\$ 9,741.87
Interest and Dividends Tax	2,421.53
Savings Bank Tax	3,861.63
Highway Subsidy	9,382.74
Additional Highway Subsidy	9,790.15

Town Road Aid	1,133.45	
Reimb. a-c Forest Fires	195.64	
Business Profits Tax	14,681.46	
Reimb. a-c Distribution of Motor Vehicle Fees	<u>2,651.69</u>	
TOTAL INTERGOVERNMENTAL REVENUES		\$ 53,860.16

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	\$ 32,518.50	
Dog Licenses	1,486.85 *	
Permits and Filing Fees	2,915.00	
Marriage Licenses	<u>156.00</u>	
TOTAL LICENSES AND PERMITS		\$ 37,076.35

CHARGES FOR SERVICES:

Income from Departments	\$ 2,524.17	
Rent of Town Property	2,539.45	
Other Charges for Services	<u>120.00</u>	
TOTAL CHARGES FOR SERVICES		\$ 5,183.62

MISCELLANEOUS REVENUES:

Interest on Deposits	\$ 14,397.72	
Sale of Town Property	8,761.00	
Interest From Fire Truck Savings Account	2,499.57	
Reimbursement from Insurance Company for Totaled Cruiser	6,350.60	
Return of Contribution & Interest - Workmen's Comp.	3,561.38	
Insurance Adjustments	<u>5,503.00</u>	
TOTAL MISCELLANEOUS REVENUES		\$ 41,073.27

OTHER FINANCING SOURCES:

Withdrawal from Capital Reserve	\$ 33,764.38	
Revenue Sharing Fund - cr. Savings Account	25,042.00	
Revenue Sharing Fund (Income from Savings Account)	23,000.00	
Town House Lot (Inc. from Savings Acct.)	65.70	
John C. Shirley Charity Fund (Income from Trust Fund)	2,369.48	
John C. Shirley Cemetery Fund (Income from Trust Fund)	<u>257.20</u>	
TOTAL OTHER FINANCING SOURCES		\$ 84,498.76

* Includes \$60.00 Over-Remittance to Treasurer by Clerk

NON-REVENUE RECEIPTS		
Proceeds of Tax Anticipation Notes	<u>\$400,000.00</u>	
TOTAL NON-REVENUE RECEIPTS		<u>\$ 400,000.00</u>
TOTAL RECEIPTS FROM ALL SOURCES		<u>1,689,915.53</u>
CASH ON HAND JANUARY 1, 1982		<u>93,104.64</u>
GRAND TOTAL		\$1,783,020.17

**UNIFORM CLASSIFICATION
FOR THE YEAR ENDING DECEMBER 31, 1982**

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 15,910.93	
Town Officers' Expenses	16,646.79	
Election and Registration Expenses	871.50	
Cemetery	1,606.60	
General Government Buildings	6,646.87	
Reappraisal of Property	1,683.81	
Planning and Zoning	6,440.17	
Legal Expenses	2,225.34	
Zoning Board of Adjustment	<u>967.95</u>	
TOTAL GENERAL GOVERNMENTAL EXPENSES		\$ 52,999.96

PUBLIC SAFETY:

Police Department	\$ 50,870.92 *	
Fire Department	17,596.62	
Civil Defense	50.00	
Building Inspection	900.00	
Street Lighting	3,456.39	
Forest Fires	1,578.73	
Maintenance of Dams	<u>1,893.18</u>	
TOTAL PUBLIC SAFETY EXPENSES		\$ 76,345.84

HIGHWAYS, STREET, BRIDGES:

Town Maintenance	\$140,500.58
General Highway Department Expenses	12,140.50
Town Road Aid	1,189.63
Highway Subsidy (Additional)	**

*Plus \$1,022.00 Transferred to Town Officers' Expenses for Clerical Work

**\$9,731.17 Transferred to Highway Department Appropriation

Special Tar Account	<u>21,410.57</u>	
TOTAL HIGHWAYS, STREET AND BRIDGES EXPENSES		\$ 175,241.28

SANITATION:

Solid Waste Disposal	<u>\$ 15,233.64</u>	
TOTAL SANITATION EXPENSES		\$ 15,233.64

HEALTH:

Health Department	\$ 16.02 ***	
Animal Control	468.75	
Vital Statistics	25.00	
Visiting Nurse	<u>3,549.00</u>	
TOTAL HEALTH EXPENSES		\$ 4,058.77

WELFARE:

General Assistance	\$ 10,713.42	
Old Age Assistance	-----	
Aid to the Disabled	1,474.60	
Welfare; administration of	<u>172.00 ****</u>	
TOTAL WELFARE EXPENSES		\$ 12,360.02

CULTURE AND RECREATION:

Library	\$ 4,864.00	
Recreation and Swimming Program	15,533.22	
Patriotic Purposes	26.83	
Conservation Commission	<u>517.00 +</u>	
TOTAL CULTURE AND RECREATIONAL EXPENSES		\$ 20,941.05

DEBT SERVICE:

Principal of Long-Term Notes	\$ 3,320.00	
Interest Expense - Long-Term Notes	1,494.00	
Interest Expense - Tax Anti. Notes	<u>26,869.45</u>	
TOTAL DEBT SERVICE PAYMENTS		\$ 31,683.45

CAPITAL OUTLAY:

Police Cruiser	\$ 8,492.48	
Library Building Trust Fund	3,000.00	
Heavy Duty Truck (From Cap. Reserve Fund)	38,764.38	
Insulate Town Hall	<u>5,244.53</u>	
TOTAL CAPITAL OUTLAY		\$ 55,501.39

***Plus \$250.00 Transferred to Police Department Appropriation

****Plus \$228.00 Transferred to Police Department Appropriation

+ Includes \$417.00 Put Into Conservation Fund Savings Account

MISCELLANEOUS:		
Blue Cross-Blue Shield	\$ 9,849.75	
Town House Lot	65.70	
FICA and Retirement	13,534.58	
Insurance	28,643.60	
Unemployment Compensation	1,054.54	
Disability Insurance	<u>881.40</u>	
TOTAL MISCELLANEOUS EXPENSES		\$ 54,029.57
UNCLASSIFIED:		
Payments on Tax Anticipation Notes	\$400,000.00	
Taxes bought by Town	35,796.47	
Discounts, Abatements and Refunds	1,173.71	
Revenue Sharing Fund Savings Account	25,042.00	
Reimbursement to Clerk for Over-		
Remittance to Treasurer	<u>60.00</u>	
TOTAL UNCLASSIFIED EXPENSES		\$ 462,072.18
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Payment to State a-c Dog License Fees	\$ 204.00	
Taxes Paid to County	113,788.00	
Payment to Precinct	10,000.00	
Payments to School District: (1982 Tax -		
\$237,463.10) (1983 Tax - \$278,341.00)	<u>515,804.10</u>	
TOTAL PAY. TO OTHER GOVERNMENTAL DIV.		\$ 639,796.10
TOTAL PAYMENTS FOR ALL PURPOSES		1,600,263.25
CASH ON HAND DECEMBER 31, 1982		<u>182,756.92</u>
GRAND TOTAL		\$1,783,020.17

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

January 24, 1983

Selectmen of New Durham

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:

Property - 1982.	\$793,697.81
Resident - 1982.	6,900.00
Resident Tax Penalties - 1982	15.00
National Bank Stock Taxes	26.50
Boat Taxes - 1982	845.20
Yield Taxes - 1982.	1,292.37
Property - 1981.	215,415.41
Yield Taxes - 1981.	8,867.59
Resident - 1981.	760.00
Resident Tax Penalties - 1981	76.00
Property - 1980.	1,363.50
Resident - 1980.	20.00
Resident Tax Penalties - 1980	2.00
Interest Received on Delinquent Taxes . .	11,656.69
Tax Sales Redeemed	<u>27,285.30</u>

TOTAL TAXES COLLECTED AND REMITTED \$1,068,223.37

INTERGOVERNMENTAL REVENUES:

Meals and Rooms Tax	9,741.87
Interest and Dividends Tax	2,421.53
Savings Bank Tax	3,861.63
Highway Subsidy (Inc. Additional Highway Subsidy)	19,172.89
Town Road Aid	1,133.45
Reimb. a-c Forest Fires.	195.64
Reimb. a-c Business Profits Tax	14,681.46
Reimb. a-c Distr. of Motor Vehicle Fees. .	<u>2,651.69</u>

TOTAL INTERGOVERNMENTAL REVENUES \$ 53,860.16

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	32,518.50
Dog Licenses	1,486.85 *
Paul Blaisdell, Building Permits	1,855.00
Pistol Permits	100.00
Subdivision Filing Fees.	950.00
Town Officers' Filing Fees	8.00
Rep. to General Court Filing Fee	2.00
Marriage License Fees.	<u>156.00</u>

TOTAL LICENSES AND PERMITS \$ 37,076.35

* Includes \$60.00 Over-Remittance to Treasurer By Clerk

CHARGES FOR SERVICES:

Dog Damage	\$	4.95
Current Use Applications		48.00
Reimb. for Postage		131.33
Reimb. for Phone Calls		13.86
Reimb. for Recording Plans		45.00
Reimb. for Newspaper Ads		196.67
Reimb. for Forest Fires		186.20
Reimb. for Recording Letter		7.20
Reimb. for Opening Graves		425.00
Reimb. for Grave Footings		288.00
Reimb. for Damage To Truck Lights		194.39
Reimb. for Repairs to Cemetery Fence		11.03
Reimb. for Copies of Police Reports		232.00
Reimb. for Juvenile Damage		300.00
Reimb. for Town Poor		318.54
Horseshoe Tournament Fees		72.00
Outstanding 1981 Lost Check - Credit to Civil Defense		50.00
Reimb. for Use of Copier		101.00
Rental of Town Hall Tables & Chairs		15.00
Rental of Town Hall		25.00
Reimb. for Use of Hgwy. Equip. and Men		1,452.50
Reimb. for Special Police Officers		945.95
Bad Check Fines		25.00
Dog Nuisances Fines		65.00
Parking Violations		30.00

TOTAL CHARGES FOR SERVICE

\$ 5,183.62

MISCELLANEOUS REVENUES:

FN & SB - Interest on Repurchase Agreements	14,102.43
FN & SB - Interest on NOW Checking Account	295.29
Reimb. for Copies of Regulations	13.00
Sale of Boom off International	5,000.00
Sale of 1971 Dodge Pickup	615.00
Sale of Culverts	1,253.50
Sale of Plow	500.00
Sale of Cold Patch	20.00
Sale of Scrap Metal	59.50
Sale of Cemetery Lots	1,300.00

Interest From Fire Truck		
Savings Account	\$	2,499.57
J. Clifton Avery Agency - Reimb. for		
Totaled Cruiser		6,350.60
Workmen's Comp. -Return of Contri-		
butions and Interest		3,561.38
J. Clifton Avery Agency - Insurance		
Adjustments		5,503.00
TOTAL MISCELLANEOUS REVENUES		<u>\$41,073.27</u>

OTHER FINANCING SOURCES:

Highway Dept. Equip. Capital		
Reserve Fund -Cr. Heavy Duty Truck . .	33,764.38	
Federal Revenue Sharing Funds -Cr.		
Savings Account	25,042.00	
Federal Revenue Sharing Funds:		
(Income from Savings Account)		
Police Department	10,000.00	
Town Maintenance.	10,000.00	
Solid Waste Disposal.	3,000.00	
Town House Lot Savings Account	65.70	
John C. Shirley Charity Trust Fund	2,369.48	
John C. Shirley Cemetery Fund	257.20	
TOTAL OTHER FINANCING SOURCES		<u>\$ 84,498.76</u>

NON-REVENUE RECEIPTS:

FN & SB: Temporary Loans in		
Anticipation of Taxes.	<u>\$400,000.00</u>	
TOTAL NON-REVENUE RECEIPTS		<u>\$ 400,000.00</u>
TOTAL RECEIPTS FROM ALL SOURCES		<u>\$1,689,915.53</u>

DETAILED STATEMENTS OF PAYMENTS

TOWN OFFICERS' SALARIES:

Harry Nutter, Head Selectman	\$	1,000.00
M. Dean Stimpson, Selectman		500.00
Eloise R. Bickford, Selectman		500.00
Freda M. Chamberlin, Treasurer		300.00
Mary V. Fuller, Town Clerk.		705.50
Elaine R. Stimpson, Dep. Town Clerk		877.00
Freda M. Chamberlin, Dep. Town Clerk		187.50
Mary V. Fuller, Tax Collector		11,540.93
Joanne V. Murphy, Auditor.		100.00

Leo B. Murray, Auditor	\$	100.00
Richard H. Hersam, Treasurer & Book- keeper Trustee of Trust Funds		<u>100.00</u>

\$ 15,910.93

TOWN OFFICERS' EXPENSES:

Mary V. Fuller, Bookkeeper	\$	4,524.91
Freda M. Chamberlin, Asst. Bookkeeper		1,228.22
Elaine R. Stimpson, Asst. Bookkeeper		3,479.40
Paul A. Blaisdell, Building Insp. Fees		1,255.00
Office Supplies		315.48
Selectmen, Town Clerk and Tax Collectors Assoc. Dues		416.80
Town Clerk's Auto Reference Books		18.40
Town Clerk's Dog Tag & License Forms		59.58

Printing:

Town Reports & Town Maps		914.00
Resident Tax Bills, Yield Tax Bills & Interest Notices		51.13
Town Letterheads		40.75
Tax Bill Forms		18.50
Twice a Year Tax Notices		23.60
Tax Collector's Envelopes		24.50

Postage:

1982 Inventories		255.60
Stamped, Return Address Town Envelopes		219.70
Property Tax Bills		360.00
Resident Tax Bills		71.20
Tax Delinquent Notices		33.00
Town Postage		250.00
Certified Mail - Tax Sale Notices & Notices to Mortgagees		153.95
Auditor's Verification Notices		70.00
Register of Probate - Recording Petition & Map-Shirley Estate		4.00
Register of Deeds - Recording Redemp- tions, Current Use, Regulations and Tax Advertising		257.78
Telephones		583.08
Computerized Tax Lists & Bills		395.46
D. Woodward - Updating Tax Maps & Cards		596.00

Copying Machine-Paper	\$	82.95	
E. Bickford - Reimb. Phone Calls		44.17	
M. Fuller - Reimb. Phone Call		4.23	
R. Hersam - Reimb. For Photo Copies		12.00	
Newspaper Ads		52.50	
Office Equipment		213.40	
Repairs to Office Equipment		28.00	
Justice of The Peace License		30.00	
Small Claims Court Fee		10.00	
Travel Expenses, Meetings, Conferences, Postings		318.00	
State of N.H. - Marriage License Fees		156.00	
Statutes		64.50	
P.O. Box Rent		<u>11.00</u>	
			\$ 16,646.79

ELECTION AND REGISTRATION EXPENSES:

Moderator	\$	90.00	
Supervisors of Check List		300.00	
Town Clerk		90.00	
Ballot Clerks		180.00	
Moderator's Workshop		10.00	
Printing Ballots		94.50	
Newspaper Ads Re: Supervisor's Check List Sitzings		32.00	
Lunches		<u>75.00</u>	
			\$ 871.50

CEMETERY:

Wm. A. Markola, Salary	\$	447.23	
New Trust Funds		650.00	
Supplies		247.20	
S. Taylor - Installing Water Tank		164.95	
Electricity		29.68	
N. Chamberlin - Rental of Back Hoe		17.00	
Lawn Mower Repairs		32.54	
Printing Cemetery Deeds		<u>18.00</u>	
			\$ 1,606.60

GENERAL GOVERNMENTAL BUILDINGS:

Lawrence R. Corson, Custodian	\$	725.80	
Lawrence R. Corson, Hauling Rubbish & Winding Clock		520.00	

Fuel Oil	\$ 3,728.77
Electricity	946.90
Supplies	69.10
Town Hall Feasability Study	500.00
Furnace Repairs	46.40
Plumbing Repairs	18.20
Pumping Septic Tank	35.00
Repairs to Vault	13.50
Bids - Town Hall Insulation	<u>43.20</u>

\$ 6,646.87

REAPPRIASAL OF PROPERTY:

\$ 1,683.81

PLANNING AND ZONING:

Planning Board Clerk	\$ 1,768.00
Postage & Envelopes	219.70
Printing Ballots	94.50
Newspaper Ads	388.50
Telephone (Incl. Reimb. for Calls)	480.67
Office Supplies (Incl. Copy Machine Paper)	187.47
Legal Expense	1,565.16
Strafford County Regional Planning Board Dues	802.40
Register of Deeds (Recording Plans)	193.19
Typewriter Repairs	23.85
Books	57.03
Plague - David Prince	23.30
Copies of Planning Board Regulations	44.40
Strafford County Regional Planning Board - Master Plan	192.00
R. Colbath - Drawing Zoning and Soil Limitation maps	<u>400.00</u>

\$ 6,440.17

LEGAL EXPENSES:

\$ 2,225.34

ZONING BOARD OF ADJUSTMENT:

William B. Cullimore, Clerk	\$ 192.05
Newspaper Ads	147.00
Certified Mail	18.90
Legal Expenses	<u>610.00</u>

\$ 967.95

POLICE DEPARTMENT:

Paul R. Gelinas, Salary	\$ 17,575.76
David M. Wheeler, Salary	12,835.33
Charles W. Wheeler, Salary	449.68
James W. Wheeler, Salary	166.95
Lewis E. Buttrick, Salary	3,197.82
Robert L. Snell, Salary	781.19
Shirley E. Smith, Salary	789.37
Timothy J. Merrill, Salary	52.32
Robert M. Hartford, Jr., Salary	289.90
Donald P. Fuller, Sr., Salary	594.30
Town of Middleton - Reimb. - Salaries . . .	2,833.23
Ammunition.	107.31
Radio Repairs	498.41
Copying Machine - Paper & Repairs.	145.95
Telephones.	1,532.05
Uniforms	961.44
Cruiser Equipment, Parts & Repairs	1,811.26
Office Supplies & Printing.	181.88
Postage	219.70
Gasoline	4,956.86
Road Signs.	159.00
Law Books	59.25
Dues	10.00
Newspaper Ads - Cruiser Bids.	29.60
Damages to Vehicles by Juveniles	294.00
Reimb. E. Bickford - Photographs.	56.00
Police Convention	200.40
Miscellaneous	81.96

\$ 50,870.92

FIRE DEPARTMENT:

Firemen's Maintenance Allowance	\$ 2,246.28
Radios.	1,490.00
Lakes Region Mutual Fire Aid & Association: Dues	3,965.93
Equipment	2,866.14
Electricity	672.90
Gasoline	619.57
Firemen's Coats, Mittens & Gloves	718.07
Fuel Oil	1,297.38
Radio Repairs	742.95
Repairs, Parts & Supplies (Equip.)	1,212.14

Fire Station Repairs & Materials	\$	282.09	
Oxygen		208.92	
Repairs to Rescue Van		97.75	
Insurance - Rescue Personnel		497.00	
Physicals		15.00	
Paul Blaisdell, Fire Chief - Reimb. For Mileage		200.00	
Wolfeboro Fire Relief Fund.		100.00	
Miscellaneous Equipment		<u>364.50</u>	
	\$		17,596.62
 CIVIL DEFENSE:	\$		50.00
 BUILDING INSPECTION:	\$		900.00
 STREET LIGHTING:	\$		3,456.39
 FOREST FIRES:			
Parts and Supplies	\$	280.06	
Warden's Expenses.		765.95	
Training Meeting		75.22	
Repair Fire Road.		271.10	
Forest Fires		<u>186.40</u>	
	\$		1,578.73
 MAINTENANCE OF DAMS:	\$		1,893.18
 TOWN MAINTENANCE:			
Nelson E. Chamberlin, Salary	\$	18,876.00	
Robert W. Berry, Salary		16,153.40	
Frank W. Parsons, Jr., Salary		14,119.03	
Mark J. Fuller, Salary		14,222.44	
Richard W. Cutter, Salary		5,475.84	
Kenneth A. Twitchell, Salary		6,035.30	
Charles J. Royce, Salary		73.78	
Robert G. Benner, Salary		69.44	
Paul R. Gelinis, Salary		30.38	
Gasoline		7,333.44	
Grader & Loader Fuel		6,510.02	
Tar & Cold Patch.		5,246.42	
Culverts & Collars		7,417.21	
Tires, Tubes & Chains.		1,256.79	
Gravel		5,736.40	

Salt.	\$ 5,732.33	
Grader & Plow Blades.	1,616.30	
Furnace Repairs	110.00	
Loader & Grader Parts	7,607.18	
Plastic Cover for Salt & Sand	220.00	
S. Roy - Overcharge on Monument Base. .	60.00	
Cement	21.95	
Rental of Equipment	2,548.00	
Town of Middleton - Plowing, Sanding & Salting	5,299.00	
C. Butler - Plowing Foster Road	610.00	
A. Hayes - Plowing Fire Station	118.00	
F. March - Hauling Salt.	450.00	
R. Bickford - Used Engine.	200.00	
Tilcon - Grading & Paving Ridge Road. . .	7,300.00	
Telephone	<u>51.93</u>	
		\$ 140,500.58

GENERAL HIGHWAY DEPARTMENT EXPENSES:

Supplies, Equipment, Repairs, Parts & Labor	\$ 8,539.26	
Electricity	981.76	
Telephone	711.92	
Grader & Loader Parts, Repairs, Etc.	1,179.32	
Furnace Parts	96.53	
Radio Repairs.	155.00	
Acetylene & Oxygen	226.34	
First Aid Kits	56.57	
Express Charges	59.18	
Propane.	21.00	
Steel	30.82	
Inspections.	72.00	
Newspaper Ad - Bids for Sale of Pickup.	<u>10.80</u>	
		\$ 12,140.50

TOWN ROAD AID (PAID TO STATE): \$ 1,189.63

HIGHWAY SUBSIDY (ADDITIONAL):

SPECIAL TAR ACCOUNT: \$ 21,410.57

* \$9,731.17 Transferred to Highway Dept. Appropriation

SOLID WASTE DISPOSAL:

Alvah A. Adams, Salary	\$ 9,469.60	
Edgar Adams, Salary	623.00	
Dump Equipment - Parts & Repairs	1,658.46	
Gasoline	1,757.26	
Loader	1,500.00	
Edgar Adams - Sawing & Splitting Wood	220.00	
Supplies	<u>5.32</u>	
		\$ 15,233.64

HEALTH DEPARTMENT:

\$ 16.02 **

ANIMAL CONTROL:

James Boudrow - Transporting & Boarding Dogs	\$ 159.80	
Contract - N.H. Humane Society	300.00	
Medication	4.00	
Damage by Dog	<u>4.95</u>	
		\$ 468.75

VITAL STATISTICS:

\$ 25.00

VISITING NURSE:

\$ 3,549.00

WELFARE:

General Assistance	\$ 10,713.42	
Aid to The Disabled	1,474.60	
Welfare - Administration of	<u>172.00</u> ***	
		\$ 12,360.02

LIBRARY:

L. Sylvia Markola, Salary	\$ 2,658.25
Doris M. Rollins, Salary	932.75
L. Sylvia Markola, Mileage Expense	70.38
Telephone	388.62
Books	472.47
Supplies	121.54
1982 Library Dues	24.00
Postage	40.00
Petty Cash	15.00

** Plus \$250.00 Transferred to Police Dept. Appropriation

*** Plus \$228.00 Transferred to Police Dept. Appropriation

P.O. Box Rent	\$ 11.00
File Cabinet (Archives)	89.99
Booklist Renewal	<u>40.00</u>

\$ 4,864.00

RECREATION AND SWIMMING PROGRAM:

Regina M. O'Brien, Recreation

Director	\$ 11,445.00
Carol Hickey, Swimming Instructor	450.00
Equipment & Supplies	1,229.88
Uniforms & Awards	953.89
Gasoline (Incl. Tolls & Parking)	154.90
C. McKary, Rental of Roller	150.00
Mowing Ballfield	100.00
Police Officers	445.81
Arts, Crafts & Refreshments	62.28
Fence (Including Concrete)	189.50
Office Supplies	236.96
Entry Fees & Insurance	65.00
Postage	<u>50.00</u>

\$ 15,533.22

PATRIOTIC PURPOSES:

\$ 26.83

CONSERVATION COMMISSION:

N.H. Youth Conservation Camp	\$ 100.00
Conservation Fund Savings Account	<u>417.00</u>

\$ 517.00

PRINCIPAL - LONG TERM NOTES:

\$ 3,320.00

INTEREST - EXPENSE LONG TERM NOTES:

\$ 1,494.00

INTEREST - EXPENSE TAX ANTICIPATION NOTES:

\$ 26,869.45

POLICE CRUISER:

\$ 8,492.48

LIBRARY BUILDING TRUST FUND:

\$ 3,000.00

HEAVY DUTY TRUCK:

1974 International 5000 Truck	\$ 15,000.00
Plow, Sander & Wing	19,570.00
Cab.	2,000.00

Battery	\$ 156.00	
Glass and Back Window	78.50	
Parts & Supplies	278.79	
Gas Tank	75.00	
Spring	353.25	
Radio	300.00	
Tires	702.84	
Radiator Repairs	<u>250.00</u>	
		\$ 38,764.38
INSULATE TOWN HALL:		
Brown & Horsch - Insulation	\$ 3,775.00	
Fern's Oil - New Burner	440.00	
D. Lindberg - Materials & Labor (Parti- tion & Windows)	1,004.55	
Paint & Brush	<u>24.98</u>	
		\$ 5,244.53
BLUE CROSS - BLUE SHIELD:		\$ 9,849.75
TOWN HOUSE LOT:		\$ 65.70
SOCIAL SECURITY AND RETIREMENT:		\$ 13,534.58
INSURANCE:		\$ 28,643.60
UNEMPLOYMENT COMPENSATION:		\$ 1,054.54
DISABILITY INSURANCE:		\$ 881.40
PAYMENTS ON TAX ANTICIPATION NOTES:		\$ 400,000.00
TAXES BOUGHT BY TOWN:		\$ 35,796.47
ABATEMENTS AND REFUNDS:		\$ 1,173.71
FEDERAL REVENUE SHARING FUNDS - INVESTED IN SAVINGS ACCOUNT:		\$ 25,042.00
REIMBURSEMENT TO TOWN CLERK FOR OVER- REMITTANCE ON DOG LICENSES TO TREASURER:		\$ 60.00
DOG LICENSE FEES: (PAID TO STATE)		\$ 204.00

COUNTY TAXES:		\$ 113,788.00
PRECINCT TAXES: (COPPLE CROWN)		\$ 10,000.00
PAYMENTS TO SCHOOL DISTRICT:		
1982.....	\$237,463.10	
1983.....	<u>278,341.00</u>	<u>\$ 515,804.10</u>
GRAND TOTAL OF ALL EXPENDITURES:		\$1,600,263.25

**REPORT OF TRUSTEES OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1982**

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 Gains Dividends	Balance End Year	Income During Year	Expended During Year	Balance End Year			
4-1-1900 to														
12-7-81	Various	Cemetery Perpetual Care	Common	\$ 3,975.00	—	—	—	—	\$ 3,152.43	\$ 686.30	\$ 458.31	\$ 3,380.42		
1-21-82	Smith, G.	"	Common	—	\$ 250.00	—	—	—	—	14.50	—	14.50	2.10	
3-22-82	Lynch	"	Common	—	50.00	—	—	—	—	2.10	—	2.10	1.50	
5-31-82	Berry	"	Common	—	50.00	—	—	—	—	1.50	—	1.50	2.75	
6-28-82	Adams	"	Common	—	100.00	—	—	—	—	2.75	—	2.75	2.75	
7-5-82	Randall, R.	"	Common	—	100.00	—	—	—	—	2.75	—	2.75	2.41	
7-7-82	Towle	"	Common	—	100.00	—	—	—	—	2.41	—	2.41	1.32	
7-12-82	Randall, J.	"	Common	—	50.00	—	—	—	—	1.32	—	1.32	—	
6-8-82	Jaclin	"	Common	—	50.00	—	—	—	—	—	—	—	—	
		TOTALS		\$ 3,975.00	\$ 750.00	—	—	—	\$ 3,152.43	\$ 713.63	\$ 458.31	\$ 3,407.75		
7-19-57	John C. Shirley	Charity Fund	Wolfeboro National	\$16,500.00	—	\$ 1,119.79	—	\$15,380.21	\$10,113.46	\$4,429.43	\$2,554.38	\$11,988.51		
6-4-61	John C. Shirley	Timber Fund	Farmington National	10,257.38	—	—	\$1,157.17	11,415.55	—	—	—	—		
6-8-67	Seth W. Hayes	Library	Wolfeboro National	1,000.00	—	—	—	1,000.00	—	133.92	133.92	None		
12-29-77	Capital Reserve Fund	Hwy. Dept. Equipment	Farmington National	51,000.00	—	33,764.38	—	17,235.62	8,011.47	5,465.33	—	13,476.80		
4-2-79	Library Const.	Build	Farmington National	20,115.34	6,000.00	—	2,986.24	29,101.58	—	—	—	—		
10-4-82	Trust Fund Viet Nam Mem. Fund	Library Upkeep	Wolfeboro National	—	244.99	—	—	244.99	None	4.74	—	4.74		

CERTIFICATE

This is to certify that the above information is correct to the best of our knowledge and belief,
January 5, 1983

Blaine R. Stimpson & Richard H. Hersam
Trustees of Trust Funds

**TOWN AUDIT
TOWN OF NEW DURHAM, N.H.
FISCAL YEAR ENDING DECEMBER 31, 1982**

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance:

Available Funds - January 1, 1982 \$17,601.06

ADD REVENUES:

Entitlement Payments	\$25,042.00	
Interest	<u>1,643.80</u>	<u>\$26,685.80</u>
TOTAL AVAILABLE FUNDS		<u>\$44,286.86</u>

CAPITAL EXPENDITURES:

Police Department	\$10,000.00	
Town Maintenance	10,000.00	
Solid Waste Disposal	<u>3,000.00</u>	
TOTAL EXPENDITURES		<u>\$23,000.00</u>
Available Cash - December 31, 1982		<u>\$21,286.86</u>

LESS: ENCUMBRANCES (APPROPRIATIONS AUTHORIZED)

CAPITAL OUTLAY:

Health (Dump)		<u>\$ 5,527.98</u>
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AVAILABLE UNOBLIGATED FUNDS :

DECEMBER 31, 1982		\$15,758.88
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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, 1982.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and the status of Revenue Sharing Funds of the Town of New Durham, N.H. for the year ended December 31, 1982.

Joanne V. Murphy
Leo B. Murray

January 29, 1983

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, Trustee of Trust Funds, and Revenue Sharing Funds and find the same to be correctly cast and properly vouched.

Joanne V. Murphy
Leo B. Murray

January 29, 1983

Auditors, Town of New Durham, N.H.

REPORT OF LIBRARY TRUSTEES NEW DURHAM PUBLIC LIBRARY

The Trustees are pleased to report a good year for the library.

Memorial gifts were received enabling us to purchase the latest set of World Book Encycloppedia. A Braille reading course was donated and is available for anyone in need of this, or interested in learning Braille to help someone who does need it. Many interesting books have been given in memory of loved ones, and memorial gifts to the Library improvement Fund allowing the Trustees to purchase items to improve library services over and above our budget allowance.

Our Librarian Sylvia Markola, has attended several courses prescribed by the State Library making her services to the community more knowledgeable and valuable.

The Trustees attended several very informative conferences given by the State Library and the N.H. Association of Library Trustees. The new ideas gained, we hope, will show in future improvement in our services and programs.

As always we are grateful and indebted to the Friends of the Library for their continued support and books supplied each month.

The Library is facing a large book bill due to lost books belonging to the State Library, and to our own library. We would like to urge care and return of books borrowed, and urge parents to be aware of books their children take out.

We appreciate the help and cooperation we have received this past year, and welcome ideas and suggestions to improve and enlarge your library facility. More space is needed to be able to introduce interesting programs and make the library a lively cultural community center for all.

Hazel W. Sims
Carol Meyer

Alice Davis
Sandra Grigg

Barbara Clarke
Irene Cavaretta

NEW DURHAM LIBRARY TRUSTEES ACCOUNT

Balance, January 1, 1982	\$540.62
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RECEIPTS:

Interest (Seth Hayes Fund)	\$123.52
Sales	338.95
Fines	50.00
Gifts	<u>460.95</u>

NEW DURHAM LIBRARY TRUSTEES ACCOUNT (CONT.)

TOTAL RECEIPTS	973.42
	<u>\$1,514.04</u>

EXPENDITURES:

World Book Encyclopedia	\$438.00
Books	34.20
Conference Fees	27.00
Supplies.	<u>56.38</u>

TOTAL EXPENDITURES	<u>555.58</u>
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BALANCE	\$ 958.46
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NEW DURHAM LIBRARY IMPROVEMENT FUND

Balance, January 1, 1982	\$ 989.07
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RECEIPTS:

Interest	<u>53.31</u>
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BALANCE	\$1,042.38
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REPORT OF THE POLICE, HEALTH, AND WELFARE DEPARTMENTS

January 1, 1982 to December 31, 1982

I am pleased to report that over the past year the Police Department has been able to maintain a high level of training for the Officers, to increase the Department's efficiency in dealing with the expanding needs of the community.

In March, Sgt. David Wheeler graduated from the New Hampshire Police Academy in Portsmouth and has recently graduated from the Police Prosecutor School in Concord.

All of our Part Time Officers have recently attained their certification through the New Hampshire Part Time Officers' Training Seminar held at Durham.

In 1982 the number of burglaries had decreased considerably as well as the number of accidents in comparison to 1981. We attribute this reduction to

our increased patrol on the back roads and a strict enforcement of the speed limit as well as the large increase of concerned residents who are reporting all suspicious activity in your neighborhoods and we urge your continued support in our crime watch program which makes New Durham a safer town for all.

We extend our thanks to the Strafford County Sheriffs Dept. and their Dispatch Center for their professionalism with the public in the handling of our police calls.

We would also like to thank the towns of Alton, Farmington, Barnstead, Wolfeboro, Middleton and the State Police for their aid rendered during 1982.

Special thanks go to the Board of Selectmen, the Budget Committee and the Townspeople for their continuing support.

STATISTICAL REPORT FOR 1982

HOURS ON DUTY:	1981	1982
Police	5,788	6,447
Health	62	28
Welfare	71	90
Outside Work	125	216
 TOTAL	 6,046	 6,654
 TOTAL MILES TRAVELED	 4,500	 4,967
 OTHER DEPARTMENT ACTIVITIES:		
Burglaries	31	10
Building Checks	20,091	32,109
Aid to Individuals	405	559
Aid to other Departments	274	351
Warnings/Checkups	2,165	2,903
Summons/Arrests	229	265
Accidents	30	22
Calls for Service	2,051	1,860

Respectfully submitted,
Paul R. Gelinas, Chief of Police
Health Officer - Welfare Officer

NEW DURHAM FIRE DEPARTMENT ANNUAL REPORT FOR 1982

The Fire Department responded to 83 incidents this year: The following is a breakdown of those calls.

8 Structure Fires, 7 Chimney Fires, 5 Brush Fires, 33 Medical Emergencies, 6 Auto Accidents, 2 Assistance to Public, 12 Mutual Aid Calls, 2 Vehicle Fires and 6 Power Line Fires. Also 8 Mutual Aid calls into this town from Alton, Farmington and Wolfeboro. Our thanks go out to our neighboring towns.

The Fire Department has been very busy this past year with an increase of 20% in the number of runs. The Fire Department is requesting an addition to the station this year due to the inability to provide room enough to grow. We are badly in need of this space to provide for equipment now owned by the town and any further equipment that may be purchased. We have problems every winter due to the low overhead doors and frost problems as far as being able to get trucks in and out without losing the lights or doing damage to both the vehicle and building. This building now needs many repairs. It is my feeling that now is the time to correct these problems by means of the proposed addition.

I am asking for this addition so we may provide the services expected from our department. This building belongs to all the townspeople and I welcome anyone to contact me if they would like to discuss our many problems.

In addition to the station, we have been offered a 65' Aerial Ladder free to the town. It's my personal feeling this vehicle will be a large asset to the department. If anyone has worked many chimney fires in the winter you know what I'm talking about. This truck offers the department the opportunity to get above the fire and on roofs much faster than working with ground ladders. In addition, this truck will provide additional rescue abilities which now would have to be done in a much slower way. A new vehicle of this type would cost the town approximately \$200,00.00. This truck would cost the town at least \$25,000.00 if we were lucky enough to find one in this good of shape.

As we have reminded people in the past, you may contact any Fireman to borrow our brushes to keep your chimney clean.

Respectfully yours,
Paul A. Blaisdell, Chief

REPORT OF FOREST FIRE WARDEN

The 1982 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State District Forest Fire Chief, is responsible for fire suppression and other related duties.

The state shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party.

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

Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000.00 or a jail term of up to one year or both.

District Chief
Alfred Grimes

Forest Fire Warden
Leon F. Hayes*

Deputy Forest Fire Wardens:

Harry Nutter, Robert Hartford*, Paul Blaisdell, Paul Gelinas, George Smith*, James Grigg, Robert Berry, George Bickford, David Wheeler

* Issues permits to burn.

103 Permits issued in 1982

3 Illegal Fires in 1982

**REPORT OF BUILDING AND ZONING INSPECTOR
JANUARY 1, 1982 TO DECEMBER 31, 1982**

	<u>Permits</u>	<u>Estimated Construction Cost</u>
New Homes	12	\$318,000.00
Additions and Alterations	20	66,600.00
Mobile Homes	5	43,000.00
Garages and Sheds	21	40,100.00
Porches and Decks	10	41,000.00
Other Non-Residential Buildings	1	4,000.00
		<hr/>
Estimated Value		\$512,700.00
Permits Issued.		69
Fees Collected (Building Insp. Share)		1,255.00
Fees Collected (Town's Share)		600.00
Total Fees Collected		\$ 1,855.00

Respectfully submitted,
Paul A. Blaisdell
Building & Zoning Inspector

RURAL DISTRICT HEALTH COUNCIL, INC. ANNUAL REPORT - 1982

The Rural District Health Council continues as a certified Home Health Agency covering nine towns - six in Strafford County and three in Rockingham County.

The priority service is the care of the sick program which includes visiting nurses, home health aide, physical, occupational and speech therapy, providing visits in the patient's home. A maternal and child health program is offered to all children from any of the member towns, and includes physicals, immunizations, teaching and counseling for ages 0-6 years.

A dental program is also provided by the MCH program and the pre-school dental services held for children 3-6 years, which includes cleaning and fluoride treatments twice a year with referrals to local dentists as needed.

The agency also holds monthly adult health maintenance program which provides blood pressure checks, diabetic and anemia screenings, nutrition counseling, special diet and weight control.

The Rural District Health Council cooperates with other agencies in the area to provide a continuation of good health and social services to its' member towns.

The agency receives funds from grants, united way, town appropriations, medicare, medicaid, and private insurances. A bequest to the Council may be made either for unrestricted use in furthering the general purpose of the Council or for such special or restricted purposes as the donor may desire. Memorial gifts become a lasting honor to the memory of someone special such as a relative or friend.

This year has been a year of facing some cuts in funding and with the medicare audit resulting in an agency pay back in April. The Board of Directors has voted to increase the per capita copy by 10 cents, a result of \$3.10 per-capita for Fiscal Year 1983.

During the past year the Council has made for the Town of New Durham 186 skilled nursing visits, 37 home health aide visits, and 38 therapy visits; there have been 29 child health home visits and 39 children have attended the Child Health Program.

Anyone interested in additional information or needing services may contact the Rural District Health Council, P.O. Box 563, 37 No. Main St., Farmington, NH or telephone 755-2202 between the hours of 8 - 4 PM, Monday - Friday.

Ardala Houle, R.N.
Executive Director

**VITAL STATISTICS
FOR THE TOWN OF NEW DURHAM, NH
FOR THE YEAR 1982**

BIRTHS

May 30, 1981	SARAH LYNNE ALDEN, Franklin A. Alden, Jr. and Lynne A. Berry, at Wolfeboro, NH.
February 8, 1982	ELIZABETH ANN SWETT, James E. Swett and Cherine A. Nelson, at Rochester, NH.
February 13	SANDRA NICOLE LOCKE, David J. Locke and Colette A. Landry, at Concord, NH.
March 29	LEON JON BENOIT, Leon A. Benoit and Rozalind J. Howard, at Rochester, NH.
April 27	MICHAEL ANTHONY HEALD, Gerald M. Heald, Jr. and Luanne Gordon, at Portsmouth, NH.
May 8	CHARLES WILCEK IARUSSI COLE, Douglas S. Cole and Jane M. Iarussi, at Dover, NH.
May 10	MATTHEW MARK STEVENS, Mark E. Stevens and Margaret A. Chamberlin, at Rochester, NH.
May 29	LYDIA ANNA EDMUNDS, Christopher H. Edmunds and Brenda Simonds, at Concord, NH.
June 21	ASHLEY SHERWELL MOORE, George J. Moore and Elizabeth S. Mead, at Dover, NH.
June 21	SHAUN PERRY DONNELLY, Gregg N. Donnelly and Jane E. Perry, at Dover, NH.
July 7	TIFFANY ANN WHITEHOUSE, Warren P. Whitehouse and Karen A. Cronier, at Rochester, NH.
July 23	SARA JADE PAREDES, Juan D. Paredes and Eileen M. Shephard, at Concord, NH.

- July 29 CHRISTELLE MARIE TURNER, Paul W. Turner and Mary B. Curtis, at Wolfeboro, NH.
- August 9 CRYSTAL LaSHAY POULIN, Claude J. Poulin and Kellie A. McKuhen, at Rochester, NH.
- August 27 WILLIAM JOSEPH GOODROW, Joseph L. Goodrow and Juanita A. Mandigo, at Wolfeboro, NH.
- September 24 SCOTT CURTIS LARGE, Kenneth W. Large and Roberta M. Swallow, at Rochester, NH.
- October 2 SARA JANE BASS, Kenneth A. Bass and Jane A. Yurkus, at Rochester, NH.
- November 16 HEATHER RENEE PITTS, Hal R. Pitts and Penny Lee Dow, at Portsmouth, NH.
- December 19 BRANDI LYN MILLER, Robert J. Miller, Jr. and Susan K. Irish, at Rochester, NH.

MARRIAGES

- January 1 GERALD M. HEALD and LUANNE GORDON, by Rev. Lawrence Heath, Pastor at Wolfeboro, NH.
- January 30 GREGORY N. DONNELLY and JANE E. PERRY, by Rev. Dr. Roger A. Plummer, Pastor at Wolfeboro, NH.
- February 12 CHARLES R. BROWN, SR. and VERONICA A. WHITES, by James Chesley, Pastor at Farmington, NH.
- February 12 ALBERT W. SMALL and SHIRLEEN A. CHABOT, by Rev. William Layton, Clergyman at Middleton, NH.
- February 14 KEVIN W. LINDBERG and DONNA R. DUNBAR, by Rev. Gary P. Mauck, Minister at Laconia, NH.
- March 27 JOSEPH W. LIBBY and DENISE P. McNULTY, by Rev. Raymond LaFerriere, Pastor at Alton, NH.
- April 3 THOMAS J. ROY and CATHERINE M. RUPPRECHT, by Rev. Raymond LaFerriere, Pastor at Alton, NH.

- June 5 STEPHEN J. KOLACZ, JR. and LISA M. LAMBERT, by
Rev. Raymond LaFerriere, Pastor at Alton, NH.
- June 6 PAUL R. GELINAS and LOIS A. LORD, by Mary V. Fuller,
Justice of the Peace at New Durham, NH.
- June 26 WILLIAM B. CALDON and LUCY B. POULIN, by Rev.
Raymond LaFerriere, Pastor at Alton, NH.
- July 24 JAMES C. STANLEY and CORNELIA WARCHK, by
Lawrence Heath, Reverend at New Durham, NH.
- July 31 DAVID J. CARDINAL and KATHY L. LIZOTTE, by
Rev. Donald H. Marsh, Priest at Rochester, NH.
- September 11 ALLAN F. HODGKINS and MARY ANN BURDETT, by
Carol A. Massie, Justice of the Peace at New Durham, NH.
- September 18 PAUL D. BERRY and ROBIN E.W. HELD, by Dolores W.
Cameron, Justice of the Peace at New Durham, NH.
- October 2 RICHARD D. WHITE and TAMMY E. CASKINS, by Rev.
Dr. Roger A. Plummer, Pastor at Wolfeboro, NH.
- October 6 DAVID J. LEVEILLE and VICKIE L. DESROSIERS, by
Lawrence Heath, Reverend at Wolfeboro, NH.
- October 9 WILLIAM J. HALL, JR. and JANET E. SWETT, by Rev.
Wayne K. Price, at New Durham, NH.
- October 30 TIMOTHY E. GRAY and LINDA A. MICHAUD, by Rev.
Arthur O. Houde, at Dover, NH.
- November 5 DOUGLAS J. PELLOWE and KAREN L. CHASE, by Rev.
Dwight V. Meader, at Alton, NH.
- November 28 ROBERT R. SNELL and DARLENE A. BROWN, by
Gwendolyn M. Jones, Justice of the Peace at Alton, NH
- December 28 WILLIAM E. REED and JULIE R. COX, by Herbert McCoy,
Justice of the Peace at New Durham, NH.

DEATHS

- January 3 EARL A. HILL, Age 82, at Rochester, NH.
- March 31 JOHN M. BERRY, SR., Age 64, at Rochester, NH.
- April 12 CLARENCE FAIRCHILD, Age 83, at Farmington, NH.
- May 27 ARTHUR A. JOY, SR., Age 79, at New Durham, NH.
- July 13 GRACE T. DAVIS, Age 76, at New Durham
- August 14 MARY A. McGREEVY, Age 23, at New Durham
- October 31 MINNIE P. FRENCH, Age 80, at New Durham

TOWN OF NEW DURHAM

FIRE DEPARTMENT	1-*524-1545
POLICE DEPARTMENT: EMERGENCY	1-800-582-7240
OTHER BUSINESS	859-2751
STATE FOREST FIRE WARDEN	859-2171
TOWN CLERK, TAX COLLECTOR'S & SELECTMEN'S OFFICE TOWN HALL	859-2091

Office Hours – TOWN HALL

Monday, Tuesday, Wednesday & Friday	9:00 - 4:00 PM
Saturday	9:00 - 12:00 AM

Selectmen Meet First & Third Monday at 9:00 AM
Planning Board Meets First Thursday Each Month
at 7:30 PM

Board of Adjustment Meets Second Wednesday
Each Month at 7:30 PM

***Insert Circle Digit Number**