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# ANNUAL REPORT

## 1984



TOWN OF NEW DURHAM  
NEW HAMPSHIRE



# ANNUAL REPORTS

of the

## SELECTMEN

TOWN CLERK  
TAX COLLECTOR  
TOWN TREASURER  
FIRE DEPARTMENT  
POLICE, HEALTH & WELFARE DEPARTMENTS  
TRUSTEES OF TRUST FUNDS  
LIBRARY TRUSTEES  
FOREST FIRE WARDEN & DISTRICT CHIEF  
BUILDING & ZONING INSPECTOR  
PARKS & RECREATION COMMISSION

of

## NEW DURHAM NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31<sup>st</sup>  
1984

### EMERGENCY PHONES

Fire Department and Ambulance .....	859-3333
Police Department and Ambulance .....	859-2751
Selectmen's Office .....	859-2091
Town Clerk - Tax Collector'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

James W. Meyer .....	Term Expires 1985
Mandon Bates .....	Term Expires 1986
Dean Stimpson .....	Term Expires 1987

### TAX COLLECTOR

Mary V. Fuller

### TOWN TREASURER

Robert A. Nixon

### POLICE CHIEF

Paul R. Gelinas

### AUDITORS

Rachel J. Murray and Leo B. Murray

### SUPERVISORS OF CHECK LIST

Leo B. Murray .....	Term Expires 1986
William C. Woodside .....	Term Expires 1988
John J. Fuller .....	Term Expires 1990

### BUDGET COMMITTEE

William H. Nehring .....	Term Expires 1985
Roberta M. Large .....	Term Expires 1985
Edward Dadura .....	Term Expires 1986
Ronald Booth, Chairman .....	Term Expires 1986
Lewis E. Buttrick .....	Term Expires 1987
Abbott L. Wood .....	Term Expires 1987
Dean Stimpson .....	Selectman Member
William F. Goulet .....	Precinct Member

### HEALTH OFFICER

Paul R. Gelinas

FIRE CHIEF  
Paul A. Blaisdell

ROAD AGENT  
Nelson E. Chamberlin

OVERSEER OF POOR  
Paul R. Gelinass

LIBRARY TRUSTEES

Hazel W. Sims, Chairman	Term Expires 1985
Janet C. Berry	Term Expires 1985
Irene Cavaretta (Resigned)	Term Expires 1986
Rae P. Davis	Term Expires 1986
Lida S. Markola	Term Expires 1987
Carol H. Meyer, Secretary	Term Expires 1987

LIBRARIAN  
Lesley J. Buchanan

TRUSTEES OF TRUST FUNDS

Richard H. Hersam	Term Expires 1985
Arthur D. Gorshel	Term Expires 1986
Elaine R. Stimpson	Term Expires 1987

FOREST FIRE WARDEN  
Paul A. Blaisdell

DIRECTOR OF CIVIL DEFENSE  
Brinley R. Nelson

CUSTODIAN OF TOWN HALL  
Lawrence R. Corson

BUILDING AND ZONING INSPECTOR  
Paul A. Blaisdell

PLANNING BOARD

Timothy Bates, Chairman	Term Expires 1985
Julius E. Archie	Term Expires 1986
Douglas P. McKenzie, Alternate	Term Expires 1987
Paul R. Gelinass, Jr.	Term Expires 1987
Douglas S. Cole, Alternate	Term Expires 1987
David C. Shagoury, Secretary	Term Expires 1988
Mandon Bates	Selectman Member

### BOARD OF ADJUSTMENT

David C. Shagoury	Term Expires 1985
Paul A. Blaisdell	Term Expires 1986
William B. Cullimore	Term Expires 1987
Susan Randall, Alternate Member	Term Expires 1987
William H. Davenhall, Chairman	Term Expires 1988
James M. Eaton	Term Expires 1989

### PARKS AND RECREATION COMMISSION

June Ramsey	Term Expires 1985
Ronald C. Booth	Term Expires 1986
James L. Kender	Term Expires 1986
Mark D. Jarvis	Term Expires 1987
Sandra Grigg	Term Expires 1988

### CONSERVATION COMMISSION

Terrence M. Caskins, Chairman	Term Expires 1985
James W. Grigg	Term Expires 1986
Paul D. Berry	Term Expires 1987
Michael R. Gelinas	Term Expires 1988
Matthew Morrill	Term Expires 1989

### PART-TIME FORESTER

Terrence M. Caskins	Term Expires 1985
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**TOWN OF NEW DURHAM**  
**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 Fire Station on Tuesday, the twelfth (12th) day of March, next at ten o'clock in the forenoon, to act upon the following: (Polls will close no earlier than 6:00 p.m.)

- ARTICLE 1. a. To choose all necessary town officers for the year ensuing.
- b. To choose all necessary school district officers for the year ensuing.
- c. To vote on proposed amendment to the Zoning and Land Use Ordinance.

And you are hereby further notified to meet at the New Durham School on Wednesday, the thirteenth (13th) 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. BY SELECTMEN

ARTICLE 3. To see if the town will vote to authorize the Selectmen to apply for, accept and expend in the name of the town, such advances, grants, or other funds which may be forthcoming from Federal, State, local or private agencies during the coming year. This article requires the Selectmen to hold a prior public hearing on the action to be taken. BY SELECTMEN

ARTICLE 4. To see if the town will vote to appropriate \$4,212.00 from the Shirley Timber Trust Fund for the Rural District Health Council (Visiting Nurse). BY SELECTMEN

ARTICLE 5. To see if the town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1985 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5. BY CONSERVATION COMMISSION

ARTICLE 6. To see if the town will vote to raise and appropriate \$15,000.00 to the Capital Reserve Fund established for a town revaluation and authorize the withdrawal of \$15,000.00 from the Federal Revenue Sharing Fund for use as a setoff against this appropriation. BY SELECTMEN



ARTICLE 7. To see if the town will vote to raise and appropriate \$8,000.00 to the Capital Reserve Fund established for Fire Department equipment and authorize the withdrawal of \$8,000.00 from the Federal Revenue Sharing Fund for use as a set-off against this appropriation. BY SELECTMEN

ARTICLE 8. To see if the town will vote to raise and appropriate \$27,800.00 to the Capital Reserve Fund established for Highway Department equipment. BY SELECTMEN

ARTICLE 9. To see if the town will vote to raise and appropriate \$7,200.00 for a road sander for the Highway Department. BY ROAD AGENT

ARTICLE 10. To see if the town will vote to establish a Maintenance and Safety Committee for town owned dams. This Committee to study the proper management and operation of said dams and to make recommendations to the Selectmen. Said Committee to consist of one member of the Board of Selectmen, the Civil Defense Director, and one member to be chosen by the preceding two. BY SELECTMEN

ARTICLE 11. To see if the town will vote to close, subject to gates and bars, that portion of the Libby Road, including the bridge, from the junction of Ten Rod Road past the Cardinal homestead to the present closed Class VI road, a distance of approximately 375 feet. Per authority of RSA 231:43. BY SELECTMEN

ARTICLE 12. To see if the town will vote to convey to Mrs. Samuel Cardinal that portion of the Libby Road, including the bridge, referred to in the previous article, so that she will have title to the land. BY SELECTMEN

ARTICLE 13. To see if the town will vote to raise and appropriate \$5,000.00 to repair Devils Den Road to the point where it is passable for emergency equipment as authorized by RSA 224:10-a. BY SELECTMEN

ARTICLE 14. To see if the town will vote to raise and appropriate \$12,100.00 to purchase new radios for the Highway, Police and Fire Departments with 50% of this sum to be reimbursed by the Federal Emergency Management Assistance Program. Breakdown as follows:

Highway - \$9,800.00; Police - \$1,140.00; Fire - \$1,160.00

Total \$12,100.00. BY SELECTMEN

ARTICLE 15. To see if the town will vote to grant the Planning Board site plan review authority over the development of tracts of land for multi-family dwelling units pursuant to RSA 674:43. Further, that the Town Clerk shall record a certificate of notice in the Strafford County Registry of Deeds showing that the Planning Board has been so authorized. BY PLANNING BOARD

ARTICLE 16. To see if the town will vote to accept the conclusions and adopt the recommendations of the Library Study Committee as stated in the Committee Report dated February 1985. BY LIBRARY STUDY COMMITTEE

ARTICLE 17. 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. BY SELECTMEN

ARTICLE 18. To see if the town will vote to raise and appropriate \$7,100.00 to purchase hose and miscellaneous small equipment for the Fire Department. BY FIRE CHIEF (NOT RECOMMENDED BY BUDGET COMMITTEE)

ARTICLE 19. To see if the town will vote to raise and appropriate \$12,500.00 to construct a ramp and install new front doors at the town hall to comply with Federal Revenue Sharing Regulations regarding accessibility for the handicapped. BY SELECTMEN

ARTICLE 20. To see if the town will vote to adopt the following resolution: "BE IT RESOLVED: that the Town of New Durham will elect to approve of the inclusion of its officers and employees in the New Hampshire Retirement System of the State of New Hampshire, which system is provided for by RSA 100-A (Supp), for the employees of the Town of New Durham in accordance with Chapter 134, to be effective July 1, 1985." BY SELECTMEN

ARTICLE 21. 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 22. To hear reports of any standing committees.

Given under our hands and seal this 19th day of February, in the year of our Lord, Nineteen hundred and eighty-five.

Dean Stimpson, Mandon Bates, James W. Meyer  
Selectmen of New Durham

A true copy of warrant, attest:

Dean Stimpson, Mandon Bates, James W. Meyer  
Selectmen of New Durham

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

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations	Expenditures	Budget	Recommended	Not
	1984	1984	1985	1985	Recommended
<b>GENERAL GOVERNMENT</b>					
Town Officers Salary	\$ 17,800.00	\$ 20,119.21	\$ 22,650.00	\$ 22,650.00	
Town Officers Expenses	19,061.00	21,632.64	21,886.00	21,886.00	
Election and Registration Expenses	1,410.00	1,205.57	712.00	712.00	
Cemeteries	50.00	559.44	50.00	50.00	
General Government Buildings	6,400.00	6,271.49	6,650.00	6,650.00	
Reappraisal of Property	2,300.00	1,953.89	2,300.00	2,300.00	
Planning and Zoning	7,035.00	4,383.39	6,125.00	6,125.00	
Legal Expenses	6,000.00	3,293.44	5,000.00	5,000.00	
Zoning Board of Adjustment	200.00	500.04	650.00	650.00	
Perambulation	50.00	-----	50.00	50.00	
Budget Committee	160.00	130.00	160.00	160.00	
Town Forester	1,500.00	499.60			
<b>PUBLIC SAFETY</b>					
Police Department	57,858.00	60,822.31	65,208.00	65,208.00	
Fire Department	21,895.00	22,616.91	26,160.00	26,160.00	
Civil Defense	50.00	50.00	12,150.00	12,150.00	
Building Inspection	900.00	900.00	900.00	900.00	
Forest Fire Warden	1,525.00	1,802.15	1,525.00	1,525.00	
Maintenance of Dams	500.00	217.08	1,000.00	1,000.00	
Fire Dept. Small Equipment	-----	-----	7,100.00		\$7,100.00
Strafford Dispatch	-----	-----	2,150.00	2,150.00	
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>					
Town Maintenance	154,185.00	156,351.14	169,935.00	169,935.00	
General Highway Depart. Exp.	14,575.00	14,534.84	14,175.00	14,175.00	
Street Lighting	3,600.00	3,715.42	3,600.00	3,600.00	
Special Tar Account	22,000.00	22,000.00	26,000.00	26,000.00	
<b>SANITATION</b>					
Solid Waste Disposal	13,450.00	12,326.21	13,450.00	13,450.00	
<b>HEALTH</b>					
Health Department	300.00	300.00	300.00	300.00	
Animal Control	525.00	703.28	1,000.00	1,000.00	
Vital Statistics	20.00	18.75	20.00	20.00	
Visiting Nurse	4,121.00	4,121.00	4,212.00	4,212.00	
<b>WELFARE</b>					
General Assistance	2,000.00	2,268.09	2,000.00	2,000.00	
Old Age Assistance	1,000.00	-----	1,000.00	1,000.00	
Aid to the Disabled	2,000.00	291.00	2,000.00	2,000.00	
Administration	500.00	500.00	500.00	500.00	
Court Ordered Placement	3,000.00	-----	3,000.00	3,000.00	

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations	Expenditures	Budget	Recommended	Not
CULTURE AND RECREATION	1984	1984	1985	1985	Recommended
Library	\$ 5,900.00	\$ 6,013.58	\$ 6,710.00	\$ 6,710.00	
Parks and Recreation	17,800.00	18,025.66	19,761.00	19,761.00	
Patriotic Purposes	50.00	52.75	100.00	100.00	
Conservation Commission	100.00	100.00	100.00	100.00	
Town Forest Improvement	100.00	22.82	100.00	100.00	
Uncared For Cemeteries	300.00	47.00	300.00	300.00	
DEBT SERVICE					
Principal of Long-Term					
Bonds & Notes	12,320.00	12,320.00	12,320.00	12,320.00	
Interest Expense Long-Term					
Bonds & Notes	3,144.00	3,143.10	2,359.00	2,359.00	
Interest Expense - Tax					
Anticipation Notes	8,750.00	10,847.92	11,000.00	11,000.00	
CAPITAL OUTLAY					
Dump Truck - Highway	34,000.00	31,471.00	-----	-----	
Loader - Highway	34,800.00	34,123.00	-----	-----	
Sander - Highway	6,800.00	6,800.00	7,200.00	7,200.00	
Breathing Apparatus	7,500.00	7,532.40	-----	-----	
Police Radar	2,056.00	2,062.31	-----	-----	
Library Building Trust Fund	3,000.00	3,000.00	3,000.00	3,000.00	
OPERATING TRANSFER OUT					
Fire Department Equipment	8,000.00	8,000.00	8,000.00	8,000.00	
Revelution	15,000.00	15,000.00	15,000.00	15,000.00	
Highway Department Equip.	-----	-----	27,800.00	27,800.00	
MISCELLANEOUS					
Ramp & Doors - Town Hall	-----	-----	12,500.00	12,500.00	
Solid Waste	-----	-----	70.00	70.00	
Survey & Bids	-----	-----	2,000.00	2,000.00	
Direct Line - Fire Department	2,300.00	1,974.27	-----	-----	
Blue Cross - Blue Shield	14,900.00	14,445.83	14,000.00	14,000.00	
Repair Devils Den Road	-----	-----	5,000.00	5,000.00	
Reclamation Bond	3,000.00	3,000.00	-----	-----	
FICA, Retirement & Pension					
Contributions	14,000.00	16,319.21	16,000.00	16,000.00	
Insurance	27,492.00	18,807.05	29,784.00	29,784.00	
Unemployment Compensation	1,300.00	751.96	1,300.00	1,300.00	
Surveying	700.00	764.52	700.00	700.00	
Disability Insurance	950.00	714.00	1,200.00	1,200.00	
Police Cruiser	-----	-----	11,735.00	11,735.00	
TOTAL APPROPRIATIONS	\$590,232.00	\$579,425.27	\$631,657.00	\$624,557.00	\$7,100.00
Less: Amount of Estimated Revenues, Exclusive of Taxes					201,026.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)					430,631.00

SOURCES OF REVENUE	Estimated Revenues 1984	Actual Revenues 1984	Estimated Revenues 1985
<b>TAXES</b>			
Resident Taxes	\$ 7,000.00	\$ 7,770.00	\$ 7,500.00
National Bank Stock Taxes	27.00	26.50	26.00
Yield Taxes	15,000.00	25,871.68	20,000.00
Interest and Penalties on Taxes	9,000.00	12,090.14	10,000.00
Resident Tax Penalties	50.00	85.00	75.00
Boat Taxes	1,200.00	1,212.70	1,200.00
<b>INTERGOVERNMENTAL REVENUES—STATE</b>			
Shared Revenue - Block Grant	15,000.00	41,038.73	26,250.00
Highway Block Grant	35,475.00	35,475.25	41,206.00
Business Profits Tax	17,000.00	—	—
Distribution of Motor Vehicle Fees	2,500.00	—	—
Reimb. for ½ Police Radar	—	1,028.00	—
<b>LICENSES AND PERMITS</b>			
Motor Vehicle Permit Fees	32,000.00	51,140.00	45,000.00
Dog Licenses	1,500.00	1,600.60	1,500.00
Business Licenses, Permits and Filing Fees	15.00	22.00	7.00
<b>MISCELLANEOUS REVENUES</b>			
Interest on Deposits	10,000.00	21,921.04	15,000.00
Income From Trust Fund	4,121.00	4,121.00	4,212.00
Fed. Emergency Management Assistance Program	—	—	6,050.00
<b>OTHER FINANCING SOURCES</b>			
Withdrawal from Capital Reserve	43,100.00	40,923.00	—
Revenue Sharing Fund	55,500.00	54,471.00	23,000.00
Fund Balance	—	62,000.00	—
Fire Station Addition Savings Account	1,050.00	1,097.48	—
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$249,538.00</b>	<b>\$361,894.12</b>	<b>\$201,026.00</b>

Ronald C. Booth  
Lewis E. Buttrick  
Dean Stimpson  
William H. Nehring

Abbott L. Wood  
William F. Goulet  
Edward Dadura

Budget Committee  
February 11, 1985

**1985 BUDGET OF THE COPPLE CROWN VILLAGE DISTRICT  
IN THE TOWN OF NEW DURHAM**

Appropriations of Expenditures	Commissioners Budget Current Year	Recommended By Budget Committee
Legal Expenses	\$ 500.00	\$ 500.00
Administrative Expenses	100.00	100.00
Postage	50.00	50.00
Telephone	100.00	100.00
Office Supplies	25.00	25.00
Mileage	100.00	100.00
Maintenance of Roads and Equipment	7,325.00	7,325.00
Police Protection	300.00	300.00
Salaries	1,000.00	1,000.00
Capital Reserve Fund Voted From Surplus	3,918.00	3,918.00
<b>TOTAL APPROPRIATIONS OR EXPENDITURES</b>	<b>\$13,418.00</b>	<b>\$13,418.00</b>
<b>TOTAL APPROPRIATIONS LESS TOTAL REVENUES</b>		<b>\$13,418.00 00.00</b>
<b>AMOUNT TO BE RAISED BY PRECINCT TAXES</b>		<b>\$13,418.00</b>

Ronald C. Booth  
Lewis E. Buttrick  
Dean Stimpson  
William H. Nehring

Abbott L. Wood  
William F. Goulet  
Edward Dadura  
  
Budget Committee  
February 11, 1985

**TAX YEAR 1984  
SUMMARY INVENTORY OF VALUATION**

COPPLECROWN  
PRECINCT

Value of all land under		
Current Use	\$429,750.00	
Value of all Other Improved		
& Unimproved Land	20,843,670.00	\$403,150.00
Buildings	20,219,920.00	<u>380,450.00</u>
Public Utilities	705,000.00	
Manufactured Housing Assessed as Real Property (93)	<u>730,650.00</u>	
<b>TOTAL VALUATIONS BEFORE EXEMPTIONS ALLOWED</b>		
	\$42,928,990.00	\$783,600.00
Blind Exemptions (3)	34,650.00	
Elderly Exemptions (22)	215,850.00	
Solar Exemptions (1)	<u>950.00</u>	
<b>TOTAL EXEMPTIONS ALLOWED</b>	<u>251,450.00</u>	
<b>NET VALUATION ON WHICH THE TAX RATE IS COMPUTED</b>	\$42,677,540.00	

**ELECTRIC COMPANIES**

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

Number of Individuals Applying for an Elderly Exemption 1984 (22)	
	10 at 5,000.00
	5 at 10,000.00
	7 at 20,000.00

Number of Individuals Granted an Elderly Exemption 1984 (22)	
	10 at 5,000.00
	5 at 10,000.00
	7 at 20,000.00

## CURRENT USE REPORT

	Section A Granted in Prior Years		Section B Granted for 1984		Totals of Section A and B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
Farm Land	12	192.0			12	192.0
Forest Land	48	5,865.0	2	137.8	50	6,002.8
Wild Land						
2. Productive	69	3,804.7	2	118.5	71	3,923.2
3. Natural Preserve	1	30.0			1	30.0
Recreation Land	1	23.5			1	23.5
Wet Land	13	277.0	1	19.5	14	296.5
Total Number of Individual Property Owners in Current Use					102	
Total Number of Acres Taken Out of Current Use During Year						17.9
Total Number of Acres Exempted Under Current Use						10,468

### 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.

September 24, 1984

Dean Stimpson  
Mandon Bates  
James W. Meyer



**STATEMENT OF APPROPRIATION  
TAXES ASSESSED AND TAX RATE  
FOR TAX YEAR 1984**

**APPROPRIATIONS:**

Town Officer's Salaries . . . . .	\$17,800.00
Town Officer's Expenses . . . . .	19,061.00
Election and Registration Expenses . . . . .	1,410.00
Cemeteries . . . . .	50.00
General Government Buildings . . . . .	6,400.00
Reappraisal of Property . . . . .	2,300.00
Planning and Zoning . . . . .	7,035.00
Legal Expenses . . . . .	6,000.00
Zoning Board of Adjustment . . . . .	200.00
Perambulation . . . . .	50.00
Budget Committee . . . . .	160.00
Town Forester . . . . .	1,500.00

**PUBLIC SAFETY:**

Police Department . . . . .	57,858.00
Fire Department . . . . .	21,895.00
Civil Defense . . . . .	50.00
Building Inspector . . . . .	900.00
Forest Fires . . . . .	1,525.00
Maintenance of Dams . . . . .	500.00

**HIGHWAY, STREETS, BRIDGES:**

Town Maintenance . . . . .	154,185.00
General Highway Department Expenses . . . . .	14,575.00
Street Lighting . . . . .	3,600.00
Special Tar Account . . . . .	22,000.00

**SANITATION:**

Solid Waste Disposal . . . . .	13,450.00
--------------------------------	-----------

**HEALTH:**

Health Department . . . . .	300.00
Animal Control . . . . .	525.00
Vital Statistics . . . . .	20.00
Visiting Nurse . . . . .	4,121.00

WELFARE:

General Assistance . . . . .	\$ 2,000.00
Old Age Assistance . . . . .	1,000.00
Aid to the Disabled . . . . .	2,000.00
Administration . . . . .	500.00
Court Ordered . . . . .	3,000.00

CULTURE AND RECREATION:

Library . . . . .	5,900.00
Parks and Recreation . . . . .	17,800.00
Patriotic Purposes . . . . .	50.00
Conservation Commission . . . . .	100.00
Town Forest Improvement . . . . .	100.00
Uncared for Cemeteries . . . . .	300.00

DEBT SERVICE:

Principal of Long-Term Bonds & Notes . . . . .	12,320.00
Interest Expense-Long-Term Bonds & Notes . . . . .	3,144.00
Interest Expense-Tax Anticipation Notes . . . . .	8,750.00

CAPITAL OUTLAY:

Police Radar . . . . .	2,056.00
Dump Truck-Highway . . . . .	34,000.00
Loader-Highway . . . . .	34,800.00
Sander-Highway . . . . .	6,800.00
Breathing Apparatus-Fire Department . . . . .	7,500.00

OPERATING TRANSFERS OUT:

Payments to Capital Reserve Funds-Fire Department . . . . .	8,000.00
Payments to Capital Reserve Funds-Revaluation . . . . .	15,000.00
Library Building Trust Fund . . . . .	3,000.00
Direct Line-Fire Department . . . . .	2,300.00

MISCELLANEOUS:

Blue Cross/Blue Shield . . . . .	14,900.00
FICA, Retirement & Pension Contributions . . . . .	14,000.00
Insurance . . . . .	27,492.00
Unemployment Compensation . . . . .	1,300.00
Reclamation Bond . . . . .	3,000.00
Survey of Shirley Gravel Bank . . . . .	700.00
Disability Insurance . . . . .	950.00

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TOTAL APPROPRIATIONS . . . . .	\$590,232.00
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**SOURCES OF REVENUE:**

Resident Taxes . . . . .	\$ 7,500.00
National Bank Stock Taxes . . . . .	27.00
Yield Taxes . . . . .	21,000.00
Interest and Penalties on Taxes . . . . .	11,500.00
Land Use Change . . . . .	630.00
Boat Taxes . . . . .	1,100.00

**INTERNATIONAL REVENUES STATE:**

Shared Revenue-Block Grant . . . . .	14,250.00
Highway Block Grant . . . . .	35,475.00

**LICENSES AND PERMITS:**

Motor Vehicle Permit Fees . . . . .	32,000.00
Dog Licenses . . . . .	1,500.00
Business Licenses, Permits and Filing Fees . . . . .	22.00

**CHARGES FOR SERVICES:**

Income From Departments . . . . .	125.00
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**MISCELLANEOUS REVENUES:**

Interest on Deposits . . . . .	15,000.00
Sale of Town Property . . . . .	630.00
Income From Trust Fund . . . . .	4,121.00

**OTHER FINANCING SOURCES:**

Withdrawals from Capital Reserve . . . . .	43,100.00
Revenue Sharing Fund . . . . .	55,500.00
Fund Balance . . . . .	62,000.00
Fire Station Addition Savings Account . . . . .	1,050.00

<b>TOTAL REVENUES AND CREDITS . . . . .</b>	<b>\$306,530.00</b>
---	---------------------

**TAX RATE COMPUTATION**

Total Town Appropriations . . . . .	590,232.00
Total Revenues and Credits . . . . .	- 306,530.00
Net Town Appropriations . . . . .	283,702.00
Net School Assessment(s) . . . . .	704,482.00
County Tax Assessment . . . . .	140,487.00
Total of Town, School & County . . . . .	\$1,128,671.00
DEDUCT Total Business Profits Tax Reimb. . . . .	- 26,788.00
ADD War Credits . . . . .	+ 6,850.00
ADD Overlay . . . . .	+ 10,272.00
Property Taxes to be Raised . . . . .	<b>\$1,119,005.00</b>

## TAX RATE BREAKDOWN

<u>TAX RATES</u>	<u>1983</u>	<u>1984</u>
TOWN	7.27	6.88
SCHOOL DISTRICT	16.02	16.10
COUNTY	2.91	3.24
MUNICIPAL RATE	26.20	26.22
PRECINCT (COPPLE CROWN)	12.56	9.71

## 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	123	6,150.00
TOTAL NUMBER AND AMOUNT	124	\$6,850.00

RESIDENT TAXES ASSESSED	750	\$7,500.00
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## 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.

Dean Stimpson  
Mandon Bates  
James W. Meyer

September 24, 1984

Selectmen of New Durham

**COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES**  
**FISCAL YEAR ENDING DECEMBER 31, 1984**

	Amount Appropriated	Receipts & Reimb.	Total Amount Available	Expenditures	Overdrafts	Unexpended Balances	Liabilities Forwarded to 1985
Town Officer's Salaries	\$ 17,800.00	\$ ----	\$ 17,800.00	\$ 20,119.21	\$2,319.21	\$ ----	
Town Officer's Expenses	19,061.00	3,732.15*	22,793.15	21,632.64	----	1,160.51	
Election & Registration Expenses	1,410.00	36.50	1,446.50	1,205.57	----	240.93	
Cemetery	50.00	800.00	850.00	559.44	----	290.56	
General Government							
Buildings	6,400.00	510.00	6,910.00	6,271.49	----	638.51	
Reappraisal of Property	2,300.00	----	2,300.00	1,953.89	----	346.11	
Planning & Zoning	7,035.00	1,234.29	8,269.29	4,383.39	----	3,885.90	
Legal Expenses	6,000.00	----	6,000.00	3,293.44	----	2,706.56	
Zoning Board of Adjust- ment	200.00	328.92	528.92	500.04	----	28.88	
Perambulation	50.00	----	50.00	----	----	50.00	
Budget Committee	160.00	----	160.00	130.00	----	30.00	
Town Forester	1,500.00	----	1,500.00	499.60	----	1,000.40	
Police Department	57,858.00	4,288.04**	62,146.04	60,822.31***	----	1,323.73	
Fire Department	21,895.00	553.50	22,448.50	22,616.91	168.41	----	
Civil Defense	50.00	----	50.00	50.00	----	----	
Building Inspector	900.00	----	900.00	900.00	----	----	
Forest Fire Warden	1,525.00	402.32	1,927.32	1,802.15	----	125.17	
Maintenance of Dams	500.00	----	500.00	217.08	----	282.92	

	\$154,185.00	\$ 1,062.51	\$155,247.51	\$156,351.14	\$1,103.63	\$ ----
Town Maintenance						
General Highway Dept.						
Expenses	14,575.00	55.00	14,630.00	14,534.84	----	95.16
Street Lighting	3,600.00	----	3,600.00	3,715.42	115.42	----
Special Tar Account	22,000.00	----	22,000.00	22,000.00	----	----
Solid Waste Disposal	13,450.00	744.98	14,194.98	12,326.21	----	1,868.77
Health Department	300.00	----	300.00	300.00#	----	----
Animal Control	525.00	----	525.00	703.28	178.28	----
Vital Statistics	20.00	----	20.00	18.75	----	1.25
Visiting Nurse	4,121.00	----	4,121.00	4,121.00	----	----
Welfare—General Assist.	2,000.00	20.00	2,020.00	2,268.09	248.09	----
Old Age Assistance	1,000.00	----	1,000.00	----	----	1,000.00
Aid to the Disabled	2,000.00	----	2,000.00	291.00	----	1,709.00
Welfare-Administration of	500.00	----	500.00	500.00##	----	----
Welfare-Court Ordered	3,000.00	----	3,000.00	----	----	3,000.00
Library	5,900.00	----	5,900.00	6,013.58	113.58	----
Parks & Recreation	17,800.00	339.00	18,139.00	18,025.66	----	113.34
Memorial Day	50.00	----	50.00	52.75	2.75	----
Conservation Commission	100.00	----	100.00	100.00##	----	----
Town Forest Improve-						
ment	100.00	----	100.00	22.82	----	77.18
Uncared for Cemeteries	300.00	----	300.00	47.00	----	----
Principal-Long Term						253.00
Notes	12,320.00	----	12,320.00	12,320.00	----	----
Interest-Long Term Notes	3,144.00	----	3,144.00	3,143.10	----	.90
Interest-Tax Anticipation						
Notes	8,750.00	----	8,750.00	10,847.92	2,097.92	----
CAPITAL OUTLAY:						
Dump Truck-Highway	34,000.00	----	34,000.00	31,471.00	----	2,529.00
Loader-Highway	34,800.00	----	34,800.00	34,123.00	----	677.00

Sander-Highway	\$ 6,800.00	\$ ----	\$ 6,800.00	\$ ----	\$ ----
Breathing Apparatus - Fire Department	7,500.00	----	7,532.40	32.40	----
Police Radar	2,056.00	----	2,062.31	6.31	----
Capital Reserve Fund-Fire Dept. Equipment	8,000.00	----	8,000.00	----	----
Capital Reserve Fund - Revaluation	15,000.00	----	15,000.00	----	----
Library Building Trust Fund	3,000.00	----	3,000.00	----	325.73
Direct Line-Fire Dept.	2,300.00	----	1,974.27	----	454.17
Blue Cross-Blue Shield	14,900.00	----	14,445.83	----	----
FICA & Retirement	14,000.00	17.41	16,319.21	2,301.80	----
Insurance	27,492.00	----	18,807.05	----	8,684.95
Unemployment Comp. Reclamation Bond	1,300.00	1,741.00	751.96	----	2,289.04
Survey-Shirley Gravel Bank	700.00	----	764.52	64.52	----
Disability Insurance	950.00	----	714.00	----	236.00
	\$590,232.00	\$15,865.62	\$579,425.27	\$8,752.32	\$35,171.67
					- 8,752.32
					\$ 26,419.35
					Unexpended Balance of Appropriations

\* Includes \$459.98 transferred from Police Dept.-Reimb. for Clerical Work

\*\* Includes \$276.00 transferred from Health & \$500.00 transferred from Welfare; Admin. of

\*\*\* Includes \$459.98 transferred to Town Officers Expense for Reimb. for Clerical Work

# Includes \$276.00 transferred to Police Dept.

## \$500.00 transferred to Police Dept.

### \$100.00 deposited in Conservation Fund Savings Acct.

§ Liability Forwarded to 1985

**BALANCE SHEET**  
**FISCAL YEAR ENDING DECEMBER 31, 1984**

**ASSETS**

Cash in Hands of Treasurer		\$296,868.50*
Capital Reserve Funds:		
Highway Department Equipment	\$ 6,759.05	
Fire Department Equipment	8,072.65	
Revaluation	15,136.21	
TOTAL CAPITAL RESERVE FUNDS		29,967.91
Unredeemed Taxes:		
Levy of 1983	\$ 21,922.48	
Levy of 1982	5,242.18	
Previous Years	913.65	
TOTAL UNREDEEMED TAXES		28,078.31
Uncollected Taxes:		
Levy of 1984	\$156,230.36	
Levy of 1983	20.00	
Levy of 1982	60.00	
TOTAL UNCOLLECTED TAXES		156,310.36
TOTAL ASSETS		\$511,225.08
GRAND TOTAL		\$511,225.08

**LIABILITIES**

Accounts owed by Town:		
Liability Forwarded to 1985 - Uncared For Cemeteries	\$ 253.00	
Unexpended Revenue Sharing Funds	9,638.89	
Yield Tax Deposits (Escrow Acc't)	7,975.48	
School District Tax Payable	358,934.00	
Capital Reserve Funds (Offsets similar Asset Account):		
Highway Department Equipment	\$ 6,759.05	
Fire Department Equipment	8,072.65	
Revaluation	15,136.21	
TOTAL LIABILITIES		29,967.91
CURRENT SURPLUS (Excess of Assets over		
Liabilities		104,455.80
GRAND TOTAL		\$511,225.08

\* Includes \$1,119.30 in Conservation Fund; \$7,975.48 in Yield Tax Escrow Account; and \$9,638.89 in Revenue Sharing Savings Account.



## BOND SCHEDULE

Serial Notes held by Farmington National & Savings Bank

1. Issue of June 1, 1979 - \$33,200.00 at 6% interest  
Balance December 31, 1984 - \$16,600.00

### FIRE TRUCK

Dates Due	Maturities Due	Interest Due	Total Amount for Year
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

2. Issue of April 18, 1983 - \$36,000.00 at 6.5% interest  
Balance December 31, 1984 - \$27,000.00

### FIREHOUSE ADDITION & IMPROVEMENTS

Dates Due	Maturities Due	Interest Due	Total Amount for Year
April 18, 1985	9,000.00	877.50	
Oct. 18, 1985		585.00	10,462.50
April 18, 1986	9,000.00	585.00	
Oct. 18, 1986		292.50	9,877.50
April 18, 1987	9,000.00	252.50	9,292.50

**SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1984**

Town Hall, Lands & Buildings . . . . .	\$300,000.00
Furniture & Equipment . . . . .	10,000.00
Libraries, Furniture & Equipment . . . . .	25,000.00
Police Department, Equipment . . . . .	25,000.00
Cemetery . . . . .	10,000.00
Fire Department, Land & Building . . . . .	150,000.00
Equipment . . . . .	300,000.00
Highway Department, Land & Building . . . . .	100,000.00
Equipment . . . . .	490,000.00
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 Lot . . . . .	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. Construction & Margaret M. Elmer	
Copples Crown Dev. (Land) . . . . .	1,000.00
G. & J. Knight Property-Copples Crown Dev. (Land) . .	1,000.00
B. McGloin Property-Copples Crown Dev. (Land) . . . .	1,150.00
W. & S. Williams Property-Copples Crown Dev. (Land)	900.00
R. & M. Boyd Property-Copples Crown Dev. (Land) . . .	3,950.00
Eastern Land & Lumber Co.-Ragged Mt. Dev. (Land) .	5,350.00
Copples Crown Dev. (Property, Land & Buildings) . . . .	<u>135,300.00</u>
 TOTAL . . . . .	 \$1,752,400.00

**STATEMENT OF REVENUE SHARING FUNDS  
YEAR ENDING DECEMBER 31, 1984**

**RECEIPTS**

Balance in Savings Account-January 1, 1984 . . . . .	\$33,245.51
Revenue Sharing Funds Received During 1984 . . . . .	28,350.00
Interest Received in 1984 . . . . .	<u>2,514.38</u>
<b>TOTAL RECEIPTS . . . . .</b>	<b>\$64,109.89</b>

**PAYMENTS**

Fire Dept. Equip.-Capital Reserve Fund . . \$ 8,000.00	
Revaluation-Capital Reserve Fund . . . . .	15,000.00
Dump Truck . . . . .	<u>31,471.00</u>
<b>TOTAL PAYMENTS . . . . .</b>	<b>\$54,471.00</b>
<b>BALANCE IN SAVINGS ACCOUNT-Dec. 31, 1984 .</b>	<u><b>9,638.89</b></u>
	<b>\$64,109.89</b>

**REPORT OF TOWN CLERK  
FOR THE YEAR ENDING DECEMBER 31, 1984**

**MOTOR VEHICLE PERMITS**

1984 Permits, Including Transfers, Issued in 1984 . . .	\$51,140.00
Paid to Town Treasurer . . . . .	\$51,140.00

**LICENSED DOGS**

**1983**

1 Spayed Female . . . . .	\$3.50
2 Females (Prorated) . . . . .	4.40
Penalties . . . . .	8.00

**1984**

111 Neutered Males & Spayed Females @ \$3.50 each .	388.50
4 Neutered Males & Spayed Female (Prorated) . . . . .	8.90
99 Males @ \$6.00 each . . . . .	594.00
6 Males (Prorated) . . . . .	18.30
30 Females @ \$6.50 each . . . . .	195.00
1 Female (Prorated) . . . . .	2.75
18 Kennels @ \$12.00 each . . . . .	216.00

27 Over Age 65 Dog Owners @ \$2.00 each .....	54.00
Penalties .....	96.00
TOTAL .....	\$1,589.35
PAID TO TOWN TREASURER .....	\$1,589.35

Respectfully Submitted,  
Mary V. Fuller  
Town Clerk

REPORT OF TAX COLLECTOR  
FOR YEAR ENDING DECEMBER 31, 1984

SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVIES OF 1984, 1983 & PRIOR

DR.

UNCOLLECTED TAXES-BEGINNING OF FISCAL YEAR	1984	1983	Prior
Property Taxes .....	----	\$159,793.00	----
Resident Taxes .....	----	880.00	\$70.00
TAXES COMMITTED TO COLLECTOR			
Property Taxes .....	\$1,120,761.00	----	----
Resident Taxes .....	7,500.00	----	----
National Bank Stock ....	26.50	----	----
Yield Taxes .....	5,945.18	19,926.50	----
Land Use Changes .....	1,490.00	630.00	----
ADDED TAXES			
Property Taxes .....	----	----	----
Resident Taxes .....	610.00	140.00	----
Boat Taxes .....	1,212.70	----	----
INTEREST COLLECTED ON DELINQUENT			
PROPERTY TAXES ..	1,012.43	11,077.71	----
PENALTIES COLLECTED ON			
RESIDENT TAXES ..	23.00	61.00	1.00
TOTAL DEBITS .....	\$1,138,580.81	\$192,508.21	\$71.00

CR.

REMITTANCES TO TREASURER DURING FISCAL YEAR

	<u>1984</u>	<u>1983</u>	<u>Prior</u>
Property Taxes . . . . .	\$ 966,284.10	\$158,840.00	-----
Resident Taxes . . . . .	7,150.00	610.00	10.00
National Bank Stock . . . . .	26.50	-----	-----
Yield Taxes . . . . .	5,945.18	19,926.50	-----
Boat Taxes . . . . .	1,212.70	-----	-----
Land Use Changes . . . . .	-----	630.00	-----
Interest Collected			
During Year . . . . .	1,012.43	11,077.71	-----
Penalties on Resident Taxes . . . . .	23.00	61.00	1.00

ABATEMENTS MADE DURING YEAR

Property Taxes . . . . .	366.54	953.00	-----
Resident Taxes . . . . .	330.00	390.00	-----

UNCOLLECTED TAXES-END OF FISCAL YEAR

(As Per Collector's List)

Property Taxes . . . . .	154,110.36	-----	-----
Resident Taxes . . . . .	630.00	20.00	60.00
Land Use Changes . . . . .	1,490.00	-----	-----

TOTAL CREDITS . . . . .	\$1,138,580.81	\$192,508.21	\$71.00
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SUMMARY OF TAX SALE ACCOUNTS AS OF DECEMBER 31, 1984

TAX SALE ON ACCOUNT OF LEVIES OF:	1983	1982	1981	Previous Yrs.
<b>DR.</b>				
Balance of Unredeemed Taxes January 1, 1984*		\$20,540.78	\$13,893.90	\$1,238.94
Taxes Sold to Town During				
Current Fiscal Year**	\$34,799.36	-----	-----	-----
Interest Collected After Sale	687.75	2,816.88	4,524.79	108.07
Redemption Costs	91.71	43.75	49.29	9.10
<b>TOTAL DEBITS</b>	<b>\$35,578.82</b>	<b>\$23,401.41</b>	<b>\$18,467.98</b>	<b>\$1,356.11</b>
<b>CR.</b>				
<b>REMITTANCES TO TREASURER DURING YEAR</b>				
Redemptions	\$12,795.78	\$15,298.60	\$13,829.47	\$ 325.29
Interest and Costs After Sale	779.46	2,860.63	4,574.08	117.17
Deeded to Town During Year	81.10	-----	64.43	-----
Unredeemed Taxes-End of Fiscal year	21,922.48	5,242.18	-----	913.65
<b>TOTAL CREDITS</b>	<b>\$35,578.82</b>	<b>\$23,401.41</b>	<b>\$18,467.98</b>	<b>\$1,356.11</b>

\* These Sums represent the total of Unredeemed Taxes as of January 1, 1984 from Tax Sales held in previous years.

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

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

	1983	1982	1980
BENOIT, LEON & ROZALIND	\$ 716.08	\$ 638.20	\$-----
BERRY, DENNIS E.	496.93	392.13	-----
BOLSTRIDGE, LARRY & CAROL	Bal. 607.50	-----	-----
BULLIS, RUSSELL H.	390.25	-----	-----
CAMERON, EDWARD & CAROLYN	Bal. 44.69	-----	-----
CLOUGH, DONALD E.	115.52	Bal. 81.95	-----
COLBATH, RICKY E.	1,261.89	-----	-----
CONGDON, ROBERT & JEANETTE	-----	Bal. 27.48	-----
DOUGLAS, DESMOND & ARLEEN	757.25	Bal. 561.24	-----
EMACK, CAROLYN & DENNIS	884.42	301.78	-----
GARLAND, WILLIAM P. & CARMEN	Bal. 748.19	-----	-----
GEORGE, JAMES A.	31.66	-----	-----
GILMAN, MICHAEL & BRENDA	1,158.98	-----	-----
HEYL, DAVID & ROWE, VICTORIA	152.71	-----	-----
JOHNSON, CHARLES & CAROLYN	1,183.13	-----	-----
LAMOUREUX, J.; LORANGER, W.; & MCCABE, E.	-----	333.72	-----
LARGE, KENNETH & ROBERTA	225.02	-----	-----
LAWSON, FREDERIC G.	824.44	-----	-----
MCKENZIE, DOUGLAS P. & RITA E.	1,024.95	933.44	-----
MCKAY, NANCY ANN	1,624.02	-----	-----
MILLIGAN, DANIEL V. JR. & MCKAY, CHARLES	182.03	77.60	-----
MILLIGAN, DANIEL V. JR. & THERESE	2,317.38	-----	-----
NORTHERN LAND TRADERS	301.88	144.65	-----
PARKER, ROBERT & ELIZABETH	286.14	Bal. 98.27	-----
PORRINI, ALEXANDER & BEULAH	73.18	-----	-----
PHILLIPS, DONALD & ELLEN	953.41	-----	-----
RICHEY, WM. S., SR. ET AL	3,169.55	-----	-----
SENNOTT, MARK & CROWLEY, LOIS	33.13	-----	-----
SMITH, DEBORAH	499.17	-----	-----
STANDARD WOOD CO. (Yield Tax)	-----	-----	913.65
STUART, RICHARD E.	1,858.98	1,651.72	-----
	<u>\$21,922.48</u>	<u>\$5,242.18</u>	<u>\$913.65</u>

Respectfully submitted,

Mary V. Fuller  
Tax Collector

**REPORT OF TOWN TREASURER  
YEAR ENDING DECEMBER 31, 1984**

**RECEIPTS**

Cash Balance January 1, 1984 . . . . .	\$ 272,197.94
Received During 1984 . . . . .	<u>1,934,077.34</u>
<b>TOTAL . . . . .</b>	<b>\$2,206,275.28</b>

**PAYMENTS**

Paid Out Per Selectmens' Orders . . . . .	\$1,928,140.45
Balance on Hand December 31, 1984 . . . . .	<u>278,134.83</u>
<b>TOTAL . . . . .</b>	<b>\$2,206,275.28</b>

Respectfully submitted,  
Robert A. Nixon  
Town Treasurer

**UNIFORM CLASSIFICATION  
FOR THE YEAR ENDING DECEMBER 31, 1984**

**SUMMARY OF RECEIPTS**

<b>FROM LOCAL TAXES:(Collected and Remitted to Treasurer)</b>	
Property Taxes-Current Year 1984	\$966,284.10
Resident Taxes-Current Year 1984	7,150.00
National Bank Stock Taxes - Current Year 1984 . . . . .	26.50
Yield Taxes-Current Year 1984 . . .	5,945.18
Property Taxes & Yield Taxes Previous Years . . . . .	178,766.50
Resident Taxes-Previous Years . . .	620.00
Land Use Change Tax . . . . .	630.00
Interest Received on Delinquent Taxes . . . . .	12,090.14
Penalties-Resident Taxes . . . . .	85.00
Tax Sales Redeemed . . . . .	50,580.48
Boat Taxes-Current Year . . . . .	<u>1,212.70</u>
<b>TOTAL TAXES COLLECTED AND REMITTED</b>	<b>\$1,223,390.60</b>



INTERGOVERNMENTAL REVENUES-STATE

Shared Revenue . . . . .	\$ 41,038.73
Highway Block Grant . . . . .	35,475.25
Reimb. for 1/2 of Police Radar . . . . .	<u>1,028.00</u>

TOTAL INTERGOVERNMENTAL REVENUES \$ 77,541.98

LICENSES AND PERMITS:

Motor Vehicle Permit Fees . . . . .	\$ 51,140.00
Dog Licenses . . . . .	1,600.60
Permits, Licenses & Filing Fees . . . . .	<u>4,595.00</u>

TOTAL LICENSES AND PERMITS \$ 57,335.60

CHARGES FOR SERVICES:

Income From Departments . . . . .	\$ 5,011.68
Rent of Town Property . . . . .	<u>269.00</u>

TOTAL CHARGES FOR SERVICES \$ 5,280.68

MISCELLANEOUS REVENUES:

Interest on Deposits . . . . .	\$ 23,018.52
Sale of Town Property . . . . .	6,400.03
Gift for Filing Cabinet . . . . .	181.97
Donation for Uniforms . . . . .	300.00
Unemployment Comp. Dividends . . . . .	1,741.00
Reimb. for 1/2 Police Radar . . . . .	1,034.31
Donations to Police Dept. . . . .	<u>100.00</u>

TOTAL MISCELLANEOUS REVENUES \$ 32,775.83

OTHER FINANCING SOURCES:

Withdrawal From Capital Reserve . . . . .	\$ 40,923.00
Revenue Sharing Entitlement Funds . . . . .	28,350.00
Income From Trust Funds . . . . .	4,121.00
Revenue Sharing Fund (Income From Savings Account) . . . . .	54,471.00
Income From Repurchase Agreements . . . . .	150,000.00
Grant From UNH Extension Service-Tree Planting . . . . .	<u>500.00</u>

TOTAL OTHER FINANCING SOURCES \$ 278,365.00

NON-REVENUE RECEIPTS:

Proceeds of Tax Anticipation Notes . . . . .	\$250,000.00
Yield Tax Security Deposits . . . . .	<u>9,387.65</u>

TOTAL NON-REVENUE RECEIPTS	\$ 259,387.65
TOTAL RECEIPTS FROM ALL SOURCES	\$1,934,077.34
CASH ON HAND JANUARY 1, 1984	<u>272,197.94</u>
GRAND TOTAL	\$2,206,275.28

**UNIFORM CLASSIFICATION  
FOR THE YEAR ENDING DECEMBER 31, 1984**

**SUMMARY OF PAYMENTS**

**GENERAL GOVERNMENT:**

Town Officer's Salaries . . . . .	\$ 20,119.21
Town Officer's Expenses . . . . .	21,476.64*
Election & Registration Expenses . . . . .	1,205.57
General Government Buildings . . . . .	6,271.49
Reappraisal of Property . . . . .	1,953.89
Planning & Zoning . . . . .	4,383.39
Legal Expenses . . . . .	3,293.44
Cemetery . . . . .	559.44
Zoning Board of Adjustment . . . . .	500.04
Budget Committee . . . . .	<u>130.00</u>

TOTAL GENERAL GOVERNMENT EXPENSES \$ 59,893.11

**PUBLIC SAFETY:**

Police Department . . . . .	\$ 60,362.33**
Fire Department . . . . .	22,616.91
Civil Defense . . . . .	50.00
Building Inspection . . . . .	900.00
Forest Fires . . . . .	1,802.15
Maintenance of Dams . . . . .	<u>217.08</u>

TOTAL SAFETY EXPENSES \$ 85,948.47

**HIGHWAYS, STREETS, BRIDGES:**

Town Maintenance . . . . .	\$156,351.14
General Highway Department Expenses . . . . .	14,534.84
Street Lighting . . . . .	3,715.42
Special Tar Account . . . . .	22,000.00
Town Forester . . . . .	499.60
Town Forest Improvement . . . . .	<u>22.82</u>

TOTAL HIGHWAYS, STREETS AND  
BRIDGES EXPENSES \$197,123.82

SANITATION:

Solid Waste Disposal . . . . .	\$12,326.21
	<u>- 3.17***</u>

TOTAL SANITATION EXPENSES \$12,323.04

HEALTH:

Health Department . . . . .	24.00#
Animal Control . . . . .	703.28
Vital Statistics . . . . .	18.75
Visiting Nurse . . . . .	<u>4,121.00</u>

TOTAL HEALTH EXPENSES \$ 4,867.03

WELFARE:

General Assistance . . . . .	2,268.09
Aid to the Disable . . . . .	291.00
Welfare; Administration of . . . . .	<u>##</u>

TOTAL WELFARE EXPENSES \$ 2,559.09

CULTURE AND RECREATION:

Library . . . . .	\$ 6,013.58
Recreation & Swimming Program . . . . .	18,025.66
Patriotic Purposes . . . . .	52.75
Conservation Commission . . . . .	100.00
Uncared For Cemeteries . . . . .	<u>47.00</u>

TOTAL CULTURE AND RECREATIONAL PURPOSES \$ 24,238.99

DEBT SERVICE:

Principal of Long-Term Notes . . . . .	\$ 12,320.00
Interest Expense-Long Term Notes . . . . .	3,143.10
Interest Expense-Tax Anti. Notes . . . . .	<u>10,847.92</u>

TOTAL DEBT SERVICE PAYMENTS \$ 26,311.02

CAPITAL OUTLAY:

Dump Truck-Highway . . . . .	\$ 31,471.00
Loader-Highway . . . . .	34,123.00
Sander-Highway . . . . .	6,800.00
Breathing Apparatus-Fire Dept. . . . .	7,532.40
Radar-Police Department . . . . .	<u>2,062.31</u>

TOTAL CAPITAL OUTLAY \$ 81,988.71

OPERATING TRANSFERS OUT:

Payments to Capital Reserve Funds;	
Fire Dept. Equipment . . . . .	\$ 8,000.00
Revaluation . . . . .	<u>15,000.00</u>

TOTAL OPERATING TRANSFERS OUT \$ 23,000.00

MISCELLANEOUS:

Disability Insurance . . . . .	\$ 714.00
Direct Line-Fire Department . . . . .	1,974.27
Blue Cross-Blue Shield . . . . .	14,445.83
Survey-Shirley Gravel Bank . . . . .	764.52
Social Security & Retirement . . . . .	16,319.21
Insurance . . . . .	18,807.05
Unemployment Compensation . . . . .	751.96
Reclamation Bond . . . . .	<u>3,000.00</u>

TOTAL MISCELLANEOUS EXPENSES \$ 56,776.84

UNCLASSIFIED:

Reimb. to Clerk-Overremittance to Treasurer . . . . .	\$ 11.25
Payments on Tax Anticipation Notes . . . . .	250,000.00
Taxes Bought by Town . . . . .	34,799.36
Discounts, Abatements & Refunds . . . . .	6,947.07
Library Building Trust Fund . . . . .	3,000.00
Repurchase Agreements . . . . .	150,000.00
Yield Tax Escrow Fund . . . . .	9,387.65
Revenue Sharing Funds . . . . .	<u>28,350.00</u>

TOTAL UNCLASSIFIED EXPENSES \$ 482,495.33

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payment to State a-c Dog License & Marriage License Fees . . . . .	\$ 315.00
Taxes Paid to County . . . . .	140,487.00
Payment to Precinct . . . . .	7,610.00
Payments to School District (1984 Tax \$376,655.00)(1985 Tax \$345,548.00) . . . . .	<u>722,203.00</u>

TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS \$ 870,615.00

TOTAL PAYMENTS FOR ALL PURPOSES	\$1,928,140.45
CASH ON HAND DECEMBER 31, 1984	<u>278,134.83</u>
GRAND TOTAL	\$2,206,275.28

### 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.

January 28, 1985

M. Dean Stimpson  
Mandon Bates  
James W. Meyer

- \* Does not include \$156.00 for Marriage License Fees
- \*\* Plus \$459.98 transferred to Town Officer's Expenses for Clerical Work
- \*\*\* \$3.17 for Supplicare Insurance Deducted from Salary But Not Remitted
- # Plus \$296.00 transferred to Police Department Appropriation
- ## \$500.00 Appropriation transferred to Police Department

## DETAILED STATEMENT OF RECEIPTS

### FROM LOCAL TAXES:

Property 1984 .....	\$966,284.10
Resident 1984 .....	7,150.00
Resident Tax Penalties 1984 .....	23.00
National Bank Stock Taxes .....	26.50
Boat Taxes 1984 .....	1,212.70
Yield Taxes 1984 .....	5,945.18
Property 1983 .....	158,840.00
Yield Taxes 1983 .....	19,926.50
Resident 1983 & 1982 .....	620.00
Resident Tax Penalties 1983 & 1982 .....	62.00
Land Use Change Tax 1983 .....	630.00
Interest 1984 Delinquent Taxes ...	1,012.43
Interest 1983 Delinquent Taxes ...	11,077.71
Tax Sales Redeemed .....	<u>50,580.48</u>

TOTAL TAXES COLLECTED AND REMITTED \$1,223,390.60

### INTERGOVERNMENTAL REVENUES-STATE

Shared Revenue .....	\$ 41,038.73
Highway Block Grant .....	35,475.25
Reimb. for 1/2 of Police Radar .....	<u>1,028.00</u>

TOTAL INTERGOVERNMENTAL REVENUES \$ 77,541.98

### LICENSES AND PERMITS:

Motor Vehicle Permit Fees .....	\$ 51,140.00
Dog Licenses .....	1,600.60
Paul Blaisdell, Building Permits ...	2,598.00
Pistol Permits .....	92.00
Subdivision Filing & Recording Fees .....	1,035.00
Town Officers' Filing Fees .....	22.00
Current Use Filing Fees .....	24.00
Excavation Permit .....	10.00
Marriage License Fees .....	156.00
Landfill Permits .....	472.00
Landfill Dumping Fees .....	<u>186.00</u>

TOTAL LICENSES AND PERMITS \$ 57,335.60

CHARGES FOR SERVICES:

Reimb. for Swimming Program . . .	\$	39.00	
Reimb. for Postage . . . . .		213.20	
Reimb. for Phone Calls . . . . .		2.45	
Reimb. for Towing Charges . . . . .		50.00	
Reimb. for Newspaper Ads . . . . .		415.55	
Reimb. for Forest Fires . . . . .		402.32	
Reimb. for Cemetery Base . . . . .		25.00	
Reimb. for Opening Graves . . . . .		325.00	
Reimb. for Special Police Officers . .	2,739.39		
Reimb. for copies of Police Reports		102.50	
Reimb. for Town Poor . . . . .		20.00	
Lost 1983 Check-cr. Police . . . . .		425.70	
Bad Check Fines . . . . .		25.00	
Dog Nuisance Fines . . . . .		130.00	
Overpayment of Legal Expense - cr. Planning Board . . . . .		79.16	
Reimb. for social Security . . . . .		15.41	
Reimb. for Retirement . . . . .		2.00	
Rental of Town Hall . . . . .		10.00	
Reimb. for Use of Copier . . . . .		99.00	
Reimb. for Grading Road . . . . .		160.00	
		<hr/>	
TOTAL CHARGES FOR SERVICES	\$		5,280.68

MISCELLANEOUS REVENUES:

FN & SB Interest on Repurchase Agreements . . . . .	\$	9,166.67
FN & SB Interest on NOW Checking Account . . . . .		12,752.64
FN & SB Interest on Fire Station Addition Savings Account . . . . .		1,097.48
FN & SB Interest on Savings Account #0165958 . . . . .		1.73
Sale of Check Lists . . . . .		36.50
Sale of Maps, Plans & Regulations .		76.00
Sale of Used Town Equipment:		
Dodge Van . . . . .		501.00
1972 Dodge Dump Truck . . . . .		2,100.00
Cables . . . . .		25.00
Junk Radiator . . . . .		10.00
Scrap Metal . . . . .		45.00
Sale of Culverts . . . . .		314.40

Sale of Timber . . . . .	\$ 2,492.13	
Sale of Cemetery Lots . . . . .	800.00	
Donation for Filing Cabinet-cr. Town Officers' Expense . . . . .	181.97	
Donation for Uniforms-cr. Recreation Department . . . . .	300.00	
Unemployment Comp.-Return of Contrib. & Special Dividend . . .	1,741.00	
New Durham Police Relief Assoc.- Reimb. for 1/2 of Police Radar . . .	1,034.31	
Donations-cr. Police Department . .	<u>100.00</u>	
		\$ 32,775.83

OTHER FINANCING SOURCES:

Withdrawal from Capital Reserve; Highway Dept. Equipment . . . . .	\$ 40,923.00	
Revenue Sharing Entitlement Funds	28,350.00	
Shirley Timber Trust Fund-cr. Visiting Nurse . . . . .	4,121.00	
Withdrawal from Revenue Sharing Funds Savings Account:		
Fire Station Capital Reserve . .	8,000.00	
Revaluation Capital Reserve . .	15,000.00	
Dump Truck-Highway . . . . .	31,471.00	
Income From Repurchase Agreements . . . . .	150,000.00	
Grant From UNH Extension Service Tree Planting . . . . .	<u>500.00</u>	
		\$ 278,365.00

NON-REVENUE RECEIPTS:

FN & SB: Temporary Loans in Anticipation of Taxes . . . . .	\$250,000.00
Yield Tax Security Deposits . . . . .	<u>9,387.65</u>

TOTAL NON-REVENUE RECEIPTS \$ 259,387.65

TOTAL RECEIPTS FROM ALL SOURCES \$1,934,077.34



## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICER'S SALARIES:

M. Dean Stimpson, Head Selectman	\$ 1,500.00
Mandon Bates, Selectman . . . . .	750.00
James W. Meyer, Selectman . . . . .	750.00
Robert A. Nixon, Treasurer . . . . .	300.00
Mary V. Fuller, Town Clerk . . . . .	1,049.00
Elaine R. Stimpson, Deputy Town Clerk . . . . .	1,552.00
Freda M. Chamberlin, Deputy Town Clerk . . . . .	79.50
Mary V. Fuller, Tax Collector . . . . .	13,838.71
Joanne V. Murphy, Auditor . . . . .	100.00
Leo B. Murray, Auditor . . . . .	100.00
Richard H. Hersam, Treasurer & Bookkeeper Trustee of Trust Fund . . . . .	100.00

\$20,119.21

### TOWN OFFICER'S EXPENSES:

Mary V. Fuller, Bookkeeper . . . . .	\$ 7,028.98
Freda M. Chamberlin, Assistant Bookkeeper . . . . .	196.29
Elaine R. Stimpson, Assistant Bookkeeper . . . . .	4,676.81
Paul A. Blaisdell, Building Insp. Fees . . . . .	1,523.00
Office Supplies . . . . .	575.20
Selectmen, Town Clerk & Tax Collectors Assoc. Dues . . . . .	482.00
Town Clerk's Auto Reference Books . . . . .	21.40
Town Clerk's Dog Tags & License Forms . . . . .	64.13
Selectmen's Reference Book . . . . .	20.00
Printing:	
Town Reports . . . . .	870.25
Resident Tax Bills & Timber Yield Bills . . . . .	53.68
Auditor's Notices & Envelopes . . . . .	35.47
Town Checks . . . . .	295.00
Postage:	
1984 Inventories & Penalty Notices	286.00

Property Tax Bills . . . . .	\$ 656.10
Resident Tax Bills . . . . .	79.60
Tax Delinquent Notices . . . . .	232.50
Town Postage . . . . .	460.00
Auditor's Postage . . . . .	60.00
Register of Probate-4 Real Estate Reports . . . . .	2.00
Register of Deeds-Recording Redemptions, Current Use, Regulations & Tax Advertising . . . . .	388.60
Telephones . . . . .	594.77
Computerized Tax Lists & Bills . . . . .	791.17
Gordon E. Ainsworth & Assoc. Updating Tax Maps & Cards . . . . .	450.00
Elaine R. Stimpson, Reimb. Notary License & Seal . . . . .	51.70
Luanne Hume, Transcribing Notes . . . . .	20.00
Copying Machine Paper . . . . .	82.95
Newspaper Ads . . . . .	174.05
Office Equipment . . . . .	398.67
Repairs to Office Equipment . . . . .	103.50
Travel Expenses, Meetings, Con- ferences, Postings . . . . .	791.82
State of N.H. - Marriage License Fees . . . . .	156.00
P.O. Box Rent . . . . .	11.00

\$21,632.64

ELECTION AND REGISTRATION EXPENSES:

Moderator . . . . .	\$ 115.00
Supervisors of Check List . . . . .	460.00
Town Clerk . . . . .	115.00
Ballot Clerks . . . . .	240.00
Printing Ballots . . . . .	60.27
Newspaper Ads Re; Supervisor's Check List Sitings . . . . .	31.20
Lunches . . . . .	139.02
Photo Copies of Check List . . . . .	45.08

\$1,205.57

CEMETERY:

William Parker, Raking Cemetery . . . . .	25.00
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New Trust Funds . . . . .	400.00
Supplies . . . . .	6.37
Electricity . . . . .	36.85
Vault Door . . . . .	<u>91.22</u>

\$ 559.44

GENERAL GOVERNMENT BUILDINGS:

Lawrence R. Corson, Custodian . . .	\$ 960.00
Lawrence R. Corson, Hauling Rubbish & Winding Clock . . . . .	520.00
Fuel Oil . . . . .	2,023.46
Electricity . . . . .	1,072.78
Supplies . . . . .	265.92
Furnace Repairs . . . . .	191.22
Plumbing Repairs . . . . .	30.00
Building Maintenance . . . . .	77.00
Strafford County Electric-Electrical Repairs . . . . .	116.38
Roswell Randall-Hauling Rubbish .	10.00
Cover & Labor-Spring-South Shore	45.00
Tree Planting . . . . .	500.00
William A. Markola, Salary . . . . .	273.68
Repairs to Mower . . . . .	<u>186.05</u>

\$6,271.49

REAPPRAISAL OF PROPERTY:

1,953.89

PLANNING & ZONING:

Carol Bolstridge, Clerk . . . . .	\$1,050.78
Patricia Edin, Clerk . . . . .	600.00
Printing Ballots . . . . .	120.54
Newspaper Ads . . . . .	76.12
Telephone . . . . .	428.12
Office Supplies(incl. copy machine paper) . . . . .	161.60
Legal Expenses . . . . .	1,639.93
Register of Deeds (Recording Plans)	97.00
Books . . . . .	78.00
Conference Fees . . . . .	54.00
Copies of Planning Board Regulations . . . . .	<u>77.30</u>

\$4,383.39

LEGAL EXPENSES:

\$3,293.44

ZONING BOARD OF ADJUSTMENT:

Newspaper Ads . . . . .	\$ 328.63
Legal Expenses . . . . .	171.41

\$ 500.04

BUDGET COMMITTEE:

\$ 130.00

TOWN FORESTER:

Terrence M. Caskins, Salary . . . . .	444.00
Reimb. Mileage . . . . .	55.60

\$ 499.60

POLICE DEPARTMENT:

Paul R. Gelinas, Salary . . . . .	\$19,776.42
David M. Wheeler, Salary . . . . .	16,048.66
Charles W. Wheeler, Salary . . . . .	223.17
James W. Wheeler, Salary . . . . .	127.28
Lewis E. Buttrick, Salary . . . . .	4,637.61
Robert L. Snell, Salary . . . . .	63.18
Shirley E. Smith, Salary . . . . .	837.05
Timothy J. Merrill, Salary . . . . .	168.21
Robert M. Hartford, Jr., Salary . . . . .	2,534.48
Donald P. Fuller, Sr., Salary . . . . .	182.14
Timothy N. Twitchell, Salary . . . . .	136.88
J. Clifton Jennison, Sr. Salary . . . . .	1,316.30
Ammunition . . . . .	231.75
Radio Repairs . . . . .	1,657.92
Copying Machine Paper . . . . .	82.95
Telephones . . . . .	3,226.70
Uniforms . . . . .	1,632.94
Cruiser Equip., Parts & Repair . . . . .	2,559.59
Office Supplies & Printing . . . . .	254.53
Robertshaw Resuscitator . . . . .	425.70*
Gasoline . . . . .	3,471.84
Road Signs . . . . .	227.11
Law Books . . . . .	124.45
Dues . . . . .	10.00
Police Convention . . . . .	200.00
Miscellaneous . . . . .	205.47

\$60,362.33\*\*

**FIRE DEPARTMENT:**

Firemen's Maintenance Allowance . . . . .	\$3,587.00
Radios . . . . .	1,234.00
Lakes Region Mutual Fire Aid Association Dues . . . . .	3,963.02
Equipment . . . . .	2,747.42
Electricity . . . . .	1,372.77
Gasoline . . . . .	855.19
Fireman's Boots, Etc. . . . .	158.04
Fuel Oil . . . . .	2,239.47
Radio Repairs . . . . .	331.22
Repairs, Parts & Supplies(Equip.) . . . . .	3,357.77
Building Maint. & Furnace Repairs . . . . .	516.55
Oxygen . . . . .	142.63
Medical Supplies-Rescue Van . . . . .	695.77
Schooling . . . . .	60.00
Dues . . . . .	225.00
Physicals . . . . .	97.00
Paul Blaisdell, Fire Chief-Reimb. for Mileage . . . . .	200.00
Newspaper Ad-Bids for Dodge Van . . . . .	52.50
Dodge Van-to Fire Co. . . . .	501.00
Awards, Decals, Etc. . . . .	280.56

\$22,616.91

**CIVIL DEFENSE:**

\$ 50.00

**BUILDING INSPECTOR:**

\$ 900.00

**FOREST FIRES:**

Supplies . . . . .	\$ 780.00
Radio . . . . .	539.00
Forest Fires . . . . .	483.15

\$ 1,802.15

**MAINTENANCE OF DAMS:**

\$ 217.08

**TOWN MAINTENANCE:**

Nelson E. Chamberlin, Salary . . . . .	\$20,814.06
Robert W. Berry, Salary . . . . .	18,097.05
Frank W. Parsons, Jr., Salary . . . . .	15,798.57
Mark J. Fuller, Salary . . . . .	14,059.21

Richard W. Cutter, Salary . . . . .	14,463.79
Leon F. Hayes, Salary . . . . .	592.80
Gasoline . . . . .	7,564.85
Grader & Loader Fuel . . . . .	5,049.40
Tar & Cold Patch . . . . .	10,588.26
Culverts & Collars . . . . .	45.65
Tires, Tubes & Chains . . . . .	1,894.95
Gravel . . . . .	12,815.45
Sand . . . . .	2,602.50
Salt . . . . .	11,467.72
Grader & Plow Blades . . . . .	1,104.92
Loader & Grader Parts . . . . .	1,688.40
Albee Contractors, Plowing, Sand- ing & Salting . . . . .	6,755.50
Alfred Canney, Hauling Sand . . . . .	926.95
Terrence Caskins, Consultant-Sale of Timber . . . . .	213.11
Welder . . . . .	298.00
Rental of Equipment . . . . .	9,485.00
G. Bickford-Overcharge for Digging Grave . . . . .	25.00

\$156,351.14

GENERAL HIGHWAY DEPARTMENT EXPENSES:

Supplies, Equipment, Repairs, Parts & Labor . . . . .	\$10,304.17
Electricity . . . . .	902.03
Telephone . . . . .	641.31
Grader & Sander Parts, Repairs, Etc. . . . .	581.62
Radio Repairs . . . . .	318.50
Acetylene & Oxygen . . . . .	204.24
Propane . . . . .	14.75
Steel . . . . .	56.77
Inspections . . . . .	66.00
Radio . . . . .	490.00
Hydraulic System & Motor . . . . .	747.95
Engineering Service for Sander . . . . .	207.50

\$ 14,534.84

STREET LIGHTING:

\$ 3,715.42

SPECIAL TAR ACCOUNT:

\$22,000.00

SOLID WASTE DISPOSAL:

Edgar N. Adams, Salary . . . . .	\$ 9,167.00
Nelson E. Chamberlin, Salary . . . . .	60.88
Robert W. Berry, Salary . . . . .	53.05
Frank W. Parsons, Jr., Salary . . . . .	46.16
Mark J. Fuller, Salary . . . . .	46.16
Richard W. Cutter, Salary . . . . .	14.36
Leon F. Hayes, Salary . . . . .	333.45
Robert A. Joy, Jr., Salary . . . . .	53.10
Dump Equipment, Parts & Repairs	749.51
Gasoline . . . . .	117.05
Diesel Fuel . . . . .	1,030.35
Terrence M. Caskins-Consultant- Sale of Logs . . . . .	154.72
Dump Decals, Sign, Etc. . . . .	500.42
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	\$12,326.21
	- 3.17#
	<hr/>

\$12,323.04

HEALTH DEPARTMENT:

\$ 24.00†

ANIMAL CONTROL:

N.H. & Granite State Humane Society-Contract & Board . . . . .	\$ 694.00
Supplies . . . . .	9.28
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\$ 703.28

VITAL STATISTICS:

\$ 18.75

VISITING NURSE:

\$ 4,121.00

WELFARE:

General Assistance . . . . .	\$2,268.09
Aid to the Disabled . . . . .	291.00
Welfare-Administration of . . . . .	<hr/>

††

\$ 2,559.09

LIBRARY:

Barbara J. Itchkawich, Salary . . . . .	\$ 3,028.00
Doris M. Rollins, Salary . . . . .	1,092.00
Barbara J. Itchkawich, Mileage Exp. . . . .	368.84

Telephone . . . . .	375.72
Books . . . . .	617.82
Supplies . . . . .	84.24
1984 Library Dues . . . . .	34.00
Postage . . . . .	60.00
Petty Cash . . . . .	30.00
P.O. Box Rent . . . . .	11.00
Archives Expenses . . . . .	150.21
Ad-Librarian Wanted . . . . .	30.25
Conferences . . . . .	131.50

\$ 6,013.58

RECREATION & SWIMMING PROGRAM:

Steven J. Sacco, Salary . . . . .	\$13,220.00
Carol St. Clair, Swimming Instructor . . . . .	450.00
Equipment & Supplies . . . . .	1,519.06
Uniforms & Awards . . . . .	957.21
Gasoline . . . . .	136.82
Police Officers . . . . .	718.87
Office Supplies-Includes Contract Clerical . . . . .	883.70
Entry Fee & Dues . . . . .	56.00
Postage . . . . .	60.00
Courses & Workshops . . . . .	24.00

\$18,025.66

PATRIOTIC PURPOSES: \$ 52.75

CONSERVATION COMMISSION: \$ 100.00

TOWN FOREST IMPROVEMENT: \$ 22.82

UNCARED FOR CEMETERIES: \$ 47.00

PRINCIPAL-LONG TERM NOTES: \$12,320.00

INTEREST EXPENSE—LONG TERM NOTES: \$ 3,143.10

INTEREST EXP.-TAX ANTICIPATION NOTES: \$10,847.92

DUMP TRUCK-HIGHWAY \$31,471.00



SANDER-HIGHWAY	\$ 6,800.00
LOADER-HIGHWAY	\$ 34,123.00
BREATHING APPARATUS-FIRE DEPARTMENT	\$ 7,532.40
POLICE RADAR	\$ 2,062.31
FIRE DEPT. EQUIP.-CAPITAL RESERVE FUND	\$ 8,000.00
LIBRARY BUILDING TRUST FUND	\$ 3,000.00
REVALUATION-CAPITAL RESERVE FUND	\$ 15,000.00
DIRECT LINE-FIRE DEPARTMENT	\$ 1,974.27
BLUE CROSS-BLUE SHIELD	\$ 14,445.83
FICA & RETIREMENT	\$ 16,319.21
INSURANCE	\$ 18,807.05
UNEMPLOYMENT COMPENSATION	\$ 751.96
RECLAMATION BOND	\$ 3,000.00
SURVEY OF SHIRLEY GRAVEL BANK	\$ 764.52
DISABILITY INSURANCE	\$ 714.00
PAYMENTS ON TAX ANTICIPATION NOTES:	\$250,000.00
TAXES BOUGHT BY TOWN:	\$ 34,799.36
ABATEMENTS AND REFUNDS:	\$ 6,947.07
FN & SB REPURCHASE AGREEMENTS:	\$150,000.00
YIELD TAX ESCROW ACCOUNT:	\$ 9,387.65
REVENUE SHARING FUNDS SAVINGS ACCOUNT:	\$ 28,350.00
REIMB. TO TOWN CLERK FOR OVER-REMITTANCE ON DOG LICENSES TO TREASURER:	\$ 11.25

DOG LICENSE FEES(PAID TO STATE):	\$	159.00
TAXES PAID TO COUNTY:	\$	140,487.00
PAYMENT TO PRECINCTS:	\$	7,610.00
PAYMENTS TO SCHOOL DISTRICT:		
1984 .....	\$376,655.00	
1985 .....	\$345,548.00	
		<u>\$ 722,203.00</u>
GRAND TOTAL OF ALL EXPENDITURES:		\$1,928,140.45

\* Reissued for lost check in 1983

\*\* Plus \$459.98 transferred to Town Officer's Expense-Reimb. for Clerical Work

# Supplicare Insurance deducted from salary but not remitted

† Plus \$276.00 transferred to Police Department

†† \$500.00 transferred to Police Department

**REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE  
FOR THE YEAR ENDING DECEMBER 31, 1984**

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	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
4-11-1900 to 8-22-83	Various	Cemetery Perpetual Care	Common	\$ 5,075.00	—	—	—	\$ 5,075.00	\$ 4,134.28	\$ 956.97	\$ 289.76	\$ 4,801.49
1-16-84	Bickford, G. & E.	"	"	—	150.00	—	—	150.00	—	8.55	—	8.55
7-2-84	Kellerhouse, G.	"	"	—	50.00	—	—	50.00	—	1.60	—	1.60
8-27-84	Colbath, R.G.	"	"	—	50.00	—	—	50.00	—	1.08	—	1.08
11-12-84	Bery, E. & E.	"	"	—	100.00	—	—	100.00	—	.95	—	.95
11-12-84	Smith, E.C.	"	"	—	50.00	—	—	50.00	—	.45	—	.45
	<b>TOTALS</b>			<b>\$ 5,075.00</b>	<b>\$ 400.00</b>			<b>\$ 5,475.00</b>	<b>\$ 4,134.28</b>	<b>\$ 969.60</b>	<b>\$ 289.76</b>	<b>\$ 4,814.12</b>
7-19-57	John C. Shirley	Charity Fund	Wolfeboro National	\$15,380.21	—	—	—	\$15,380.21	\$15,229.05	\$ 3,561.48	—	\$18,790.53
6-4-61	John C. Shirley	Timber Fund	Farmington National	12,595.79	—	\$ 4,121.00	\$ 1,312.29	9,787.08	—	—	—	—
8-8-67	Seth W. Hayes	Library	Wolfeboro National	1,000.00	—	—	—	1,000.00	—	123.80	123.80	None
12-29-77	Capital Reserve Fund	Hgwy. Dept. Equipment	Farmington National	29,235.62	—	29,235.62	—	None	16,462.46	1,983.97	11,687.38	6,759.05
4-2-79	Library Const. Trust Fund	Build Library	Farmington National	39,100.82	6,100.00	—	5,037.70	50,238.52	—	—	—	—
10-4-82	Vriet Nam	Upkeep	Wolfeboro National	244.99	—	—	—	244.99	34.24	32.15	—	66.39
10-26-84	Capital Reserve Fund	Revaluation	Farmington National	—	15,000.00	—	—	15,000.00	None	136.21	—	136.21
10-26-84	Capital Reserve Fund	Fire Dept. Equipment	Farmington National	—	8,000.00	—	—	8,000.00	None	72.65	—	72.65

**CERTIFICATE**

This is to certify that the above information is correct to the best of our knowledge and belief.  
January 5, 1985

Richard H. Hersam, Elaine R. Stimpson, Arthur D. Gorsiel  
Trustees of Trust Funds

TOWN AUDIT  
TOWN OF NEW DURHAM, N.H.  
FISCAL YEAR ENDING DECEMBER 31, 1984

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance:		
Available Funds January 1, 1984		\$33,245.51
ADD REVENUES:		
Entitlement Payments	\$28,350.00	
Interest	<u>2,514.38</u>	<u>\$30,864.38</u>
TOTAL AVAILABLE FUNDS		\$64,109.89
CAPITAL EXPENDITURES:		
Fire Dept. Equipment Capital Reserve		
Fund	8,000.00	
Revaluation Capital Reserve Fund	15,000.00	
Dump Truck - Highway	<u>31,471.00</u>	
TOTAL EXPENDITURES		<u>\$54,471.00</u>
Available Cash - December 31, 1984		\$ 9,638.89
LESS: ENCUMBRANCES (APPROPRIATIONS AUTHORIZED)		
CAPITAL OUTLAY:		
Health (Landfill)		<u>\$ 5,527.98</u>
AVAILABLE UNOBLIGATED FUNDS:		
DECEMBER 31, 1984		\$ 4,110.91

We have examined the accounts and records of the Revenue Sharing Fund of the Town of New Durham, New Hampshire for the fiscal year ended December 31, 1984.

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, New Hampshire for the year ended December 31, 1984.

Rachel J. Murray & Leo B. Murray  
Auditors, Town of New Durham, N.H.

February 4, 1985

(Date)

## AUDITOR'S CERTIFICATE

We hereby certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Library Trustees and Revenue Sharing Funds and find the same to be correctly cast and properly vouched.

February 4, 1985

(Date)

Rachel J. Murray & Leo B. Murray  
Auditors, Town of New Durham, N.H.

## NEW DURHAM PUBLIC LIBRARY REPORT OF LIBRARY TRUSTEES

The Library Trustees have had many meetings with the Selectmen and the Library Study Group this year. It was unanimously agreed the Town Officers need more office space and the Library must make plans to move. The question is — where?

Various sources have been researched by the Library Study Group for available funds with the possibilities of a grant using matching funds in conjunction with the Library Trust Funds. Tentative plans were drawn up for planning purposes. There are many basics we must comply with to meet Federal and State requirements.

To this end a contract was signed with a Library Consultant, Mr. James Kennedy of St. Anselm College Library. He is to research, advise and help us to prepare requests for funds. The Library Trustees Improvement Fund (monies earned by the Trustees) was used for this purpose with expectations of receiving a Feasibility Grant from the State Library. This has been applied for.

Librarian Barbara Itchkawich resigned effective December 31, 1984. She has been a very enthusiastic, efficient and interested librarian. Much was accomplished in the library while she was with us. We appreciate her good work and are sorry to see her leave.

Our new Librarian, Lesley Buchanan was chosen from a field of seven well qualified applicants. She has excellent administrative and organizational qualifications and the Trustees feel confident she will be of great value to the library and the town.

We were sorry to receive resignations from Sandra Grigg and Irene Cavaretta. Our thanks to them for their cooperation and interest. Janet Berry is replacing Sandra Grigg.

The library was open one evening per week for several months but we did not have sufficient evening business to warrant continuing.

### Book circulation for the year 1984.

	Adult	Fiction	2736	
		Non-fiction	709	
		Paperbacks	682	4127
	Children-	Fiction	750	
		Non-fiction	185	
		Paperbacks	35	970
				5097
				total

Two Poloroid Sun cameras were donated to the library by the Poloroid Company and are available on loan to the public. Teenagers, age 12 to 18 must have parents signiture to take out a camera. Borrowing time is 1 week, renewal is dependent on the demand for the cameras.

Conferences throughout the year have proved to be educational and of value to the Trustees and Librarian, trusting we will better serve the townspeople.

A spaghetti supper and summer salad festival was enjoyed by many, and with several book sales we have veen able to add to our improvement fund.

The Geological collection on display in the Town Hall is on loan from Mr. Bob Senay of Farmington, N.H. We appreciate his generosity and hope the New Durham folk will come by to see it.

Last but by no means least, we cannot write a report without expressing our gratitude to the Friends of the Library for their wonderful support in furnishing new books each month. We appreciate their cooperation and help in all our endeavors.

Our sincere thanks to the many friends and acquaintances who have made donations and given books to the library this year.

We look forward with eagerness and excitement to the new year and trust it will be a very productive and progressive year for our town.

Carol Meyer  
Sylvia Markola  
Rae Davis  
Janet Berry  
Hazel Sims, Chr.

#### NEW DURHAM LIBRARY TRUSTEES ACCOUNT

Balance January 1, 1984 \$ 164.35

#### RECEIPTS:

Interest (Seth Hayes Fund)	\$123.80
Book Sales	220.90
Fines	109.50
Gifts	7.00

Transfer of Funds From Improvement Fund	500.00	
Library Study Group Funds	200.00	
TOTAL RECEIPTS:		<u>\$1,161.20</u>
		\$1,325.55

EXPENDITURES:		
Books	\$683.41	
Supplies	52.16	
File Cabinet	59.99	
Conference Fees	30.00	
Christmas Gifts	50.00	
TOTAL EXPENDITURES:		<u>\$875.56</u>
Balance		\$449.99

#### NEW DURHAM LIBRARY IMPROVEMENT FUND

Balance January 1, 1984 \$2,537.17

RECEIPTS:		
Interest	\$ 116.08	
Gifts	600.00	
Proceeds From Supper Cooler	109.50	
Proceeds From Notepaper	33.50	
Proceeds From Telephone Books	29.50	
TOTAL RECEIPTS:		<u>\$ 888.58</u>
		\$3,425.75

EXPENDITURES:		
James Kennedy, Library Consultant	\$1,000.00	
Transfer of Funds to Trustee Account	500.00	
TOTAL EXPENDITURES:		<u>\$1,500.00</u>
Balance		\$1,925.75



## REPORT OF THE POLICE, HEALTH AND WELFARE DEPARTMENTS

January 1, 1984 to December 31, 1984

New Durham is experiencing an increase in activity and growth, and the Police Department itself has been faced with expanding and molding to the contour of these changes. The department has aquired a great deal of necessary equipment to bring ourselves up to the standards of today's society and to enable us to combat crime and delinquency in a proficient and professional manner. During 1984 we purchased numerous articles to aid in the processing of crime scenes as well as an additional radar unit to assist in the control of speed laws and the reduction of motor vehicle accidents.

The officers themselves have been partaking in continuous training in the various methods, techniques and ever changing laws that todays society faces.

During 1984 the department lost the services of Robert Snell who has been a part-time officer for many years. Bob has taken leave of absence due to a back injury and we look forward to his returned services at some future date.

The department added to its ranks, part-time officers, Timothy Twitchell and Clifton Jennison. Both have recently completed an intensified part-time police officers training school given by the New Hampshire Police Standards and Training Council. We welcome these officers aboard.

New Durham is very fortunate to have citizens who support its Police Department, which in turn aids in providing a higher quality of Police services to the town. We appreciate your continued support in this regard.

I would also like to extend my thanks to the assistance of the New Durham Fire Department, the Farmington Police Department and Ambulance, the Alton Police Department and Ambulance, the Strafford County Sheriffs Department, the New Hampshire State Police and the surrounding communities who have come to our aid throughout the year.

Respectfully Submitted,

Paul R. Gelinas,  
Chief of Police,  
Health & Welfare Officer

## 1984 ACTIVITY

Aid to Other Departments	241	Criminal Threatening	04
Alarms Answered	44	Criminal Trespass	13
Animal Complaints	152	Juvenile Cases	27
Armed Robbery	01	Motor Vehicle Accidents:	
Arrests (physical)	51	Fatal	00
Assaults	02	Injury	15
		Property Damage	47
Assist to Fire Department	41	Motor Vehicle	
		Violations (court)	320
Assist to Rescue Squad	56	Motor Vehicle Warnings	1,762
Attempted Thefts	02	Patrol Hours	2,636
Bad Checks Issued	24	Public Assists	639
Building Checks	12,971	Recovered Stolen Property	04
Burglary	14	Stolen Vehicles	03
Calls For Service	2,385	Thefts	28
Criminal Mischief	12	Training Hours	186

### NEW DURHAM FIRE DEPARTMENT ANNUAL REPORT FOR 1984

The Fire Department responded to 111 incidents this year. The following is a breakdown of those calls:

Structure Fires	10	Auto Accidents	17
Chimney Fires	7	Vehicle Fires	3
Brush Fires	5	Mutual Aid Assistance	19
Medical Emergencies	50		

This is a 10% increase in our runs over 1983.

The new telephone number 859-3333 for calling in a fire has proven to work very well. At no time this year was someone unable to call dispatch for services. The Fire and Police Departments both have additional telephone stickers if your are in need of some because of telephone changes or additions. Please contact someone of the personnel from either department and they will see that you get them.

The Fire Company has purchased plates with the new Town Seal on them for resale to raise money for the Fire Department. These plates are selling for \$9.95. If you are interested in purchasing some of these for yourself or for gifts, please contact any of the fire personnel and they will be glad to help you.

We remind everyone yearly to inspect your property and chimneys to prevent fires. Please feel free to contact any of the Fire Department personnel to borrow our chimney brushes.

Respectfully Yours,

Paul A. Blaisdell, Chief

## REPORT OF FOREST FIRE WARDEN

The year has been a busy one since the Forest Fire supression has come under the direction of the Fire Department. The men have been busy building up a 4x4 Forest Fire Truck equipped with a tank, pump, reel and necessary tools to fight these types of fires. This has been done without expense to the town from donations and the work of the personnel. We are now in the process of rebuilding our Forest Fire tanker since the tank gave out on this piece of equipment. We will have this completed before the Forest Fire season approaches.

The Town of New Durham had 5 brush or grass fires which burned approximately 6 acres of land. Remember it's everyones responsibility to protect our town from Forest Fires.

District Forest Fire Warden  
Alfred Grimes

Fire Chief & Forest Fire Warden  
Paul A. Blaisdell\*

Deputy Forest Fire Wardens  
Brinley Nelson\*, Dean Stimpson, James Swett,  
William Davenhall, Paul Gelinias, David Wheeler.

\* Issues permits to burn.

REPORT OF BUILDING AND ZONING INSPECTOR  
 JANUARY 1, 1984 to DECEMBER 31, 1984

	Permits	Estimated Construction Costs
New Homes	19	\$713,000.00
Additons & Alterations	27	100,800.00
Mobile Homes	6	119,500.00
Garages & Sheds	10	26,100.00
Porches & Decks	6	14,850.00
Estimated Value		\$974,250.00
Permits Issued		68
Fees Collected (Building Insp. Share)		1,523.00
Fees Collected (Town's Share)		1,075.00
Total Fees Collected		2,598.00

Respectfully Submitted,

Paul A. Blaisdell  
 Building & Zoning Inspector

## STRAFFORD COUNTY SOLID WASTE MANAGEMENT DISTRICT

The Strafford County SWMD, composed of five communities; Farmington, Middleton, Milton, New Durham and Strafford was formed to collaborate in meeting the requirements of RSA Chapter 149-M (The New State Solid Waste Law) which became effective May 22, 1982. Under the law, each town continues to be responsible for providing or arranging access to approved solid waste **and** septage disposal facilities for its residents. Each town is also responsible for on-going solid waste management planning within its boundaries, and must consider the environmental, economic, and regional impact of its actions.

The District Committee has concentrated on meeting the planning and reporting requirements set forth in the statute, and has met these requirements on schedule. Current annual tonnage, disposal methods, and types and amounts of solid wastes have been estimated, and future annual tonnage projected for each community. A Ten Year Disposal Plan and a Fifteen Year Process for Filing the Plan have been submitted.

Work with the Strafford Regional Planning Commission has resulted in a survey of present septage disposal methods plus pros and cons of options for the future. The District is also a member of the New Hampshire Resource Recovery Association which emphasizes recycling and waste-to-energy efforts in solid waste disposal.

Membership of the District Committee is as follows: Chairman, John Nolan, Milton; Vice-Chairman, James Meyer, New Durham; Secretary-Treasurer, Willis Berry, Farmington; Thomas Davis, Strafford; and Marshall Nash, Middleton. William Cooper, Administrative Assistant, Farmington has provided invaluable assistance to the Committee.

James W. Meyer

## REPORT OF PARKS AND RECREATION COMMISSION

To the members of the Parks and Recreation Commission and the citizens of New Durham, I respectfully submit my Annual Report.

During the past year the New Durham Recreation Department continued to offer a wide variety of activities for all members of the community. It is estimated that forty-four percent of the towns population was directly involved in Recreation directed of sponsored activities during 1984.

A list of the major activities of 1984 along with the numbers of participants and the names of the volunteers who gave generously of their time and skill to enhance the program is available to the public at the Selectmen's Office. Our gratitude to these dedicated volunteers exceeds our ability to acknowledge them.

However, it should be noted that there has been a significant decline in the overall number of volunteers this past year. This has had an adverse effect on a number of programs for all age groups. The Department has, therefore, directed its energies towards maintaining the current level of programming and the improvement of facilities. This has occurred at the expense of critically needed program expansion.

Some of the facility improvements and recent accomplishments include:

- Construction of a seven station project adventure ropes course behind the elementary school.
- Purchase of a new scoreboard and bleachers to seat 50 spectators for the ballfield.
- Implementation of a new maintenance program for the long-term care of the ballfield.
- Installation of new soccer goals on the school field.
- Purchase of trophy case to display our teams many trophies and awards.
- Re-establishment of the New Durham Boosters Club which provided refreshments at all basketball games and dances, chaperones for field trips, volunteers for tournaments and special activities and donated in excess of \$450.00 towards awards and trophies.
- Introduction of a successful soccer and rock climbing program.
- Continuation of the popular summer recreational/swim program.
- Introduction of the New Durham Invitational Adult Softball Tournament.
- Sponsorship of the local Monopoly Tournament, The State Monopoly Champion from New Durham was sent to compete in the National Finals in Beverly Hills, CA.
- Recognition of the New Durham Physical Fitness Program as "The Best In The State of New Hampshire", by the Presidents Council on Physical Fitness.

This year it is planned that all these activities and events will continue to be available to the residents of New Durham. It is further hoped that with increased volunteers for coaching, umpires and general assistance the scope of recreation opportunities will expand. Installation of sanitary facilities at the ballfield and a regularly scheduled movie program are now in the planning stages for 1985.

New Durham citizens should be proud of their Recreation Program and feel free to offer suggestions, initiate new programs, volunteer assistance, or schedule activities at the gym or ballfield.

Respectfully submitted,  
Steve Sacco  
Director of Recreation

**VITAL STATISTICS  
FOR THE TOWN OF NEW DURHAM, N.H.  
FOR THE YEAR 1984**

**BIRTHS**

November 19, 1982	JASON ROBERT INGHAM, Robert S. Ingham and Carole M. Gelinat at Rochester, N.H.
January 24, 1983	CHAD ROBERT ALDEN, Franklin A. Alden, Jr. and Lynne A. Berry at Wolfeboro, N.H.
March 24, 1984	DANIELLE LEE THURSTON, David K. Thruston and Carolyn C. Cousins at Wolfeboro, N.H.
April 7	NICHOLE NAKIA PRINCE, Luke J. Prince and Waneta J. Cutter at Rochester, N.H.
April 20	JAMES DAVID CARDINAL, David J. Cardinal and Kathy L. Lizotte at Wolfeboro, N.H.
May 10	DANIEL TRELOAR BASSETT, JR., Daniel T. Bassett and Andrea E. Dean at Laconia, N.H.
June 16	ROBYN ALISON MOORES, Bradley A. Moores and Stacy A. Luneau at Dover, N.H.
August 21	RICHARD DREW WHITE II, Richard D. White and Tammy E. Lemay at Rochester, N.H.
August 24	KASEY LYNN WHEELER, David M. Wheeler and Holly L. Stuart at Dover, N.H.
August 28	KEVIN LAWRENCE GAFFNEY, Lawrence P. Gaffney and Cynthia A. Corbin at Rochester, N.H.

- September 11 FRANKLIN WESLEY TWITCHELL IV,  
Franklin W. Twitchell III and Terri L. Parsons  
at Rochester, N.H.
- September 25 GREGORY RAYMOND BERNIER, Raymond  
T. Bernier and Cindy-Sue Martel at Rochester,  
N.H.
- November 6 JESSICA ELLEN SWETT, James E. Swett and  
Cherine A. Nelson at Rochester, N.H.
- December 20 AMANDA EMILY CORSON, Richard H. Cor-  
son and June E. Carleton at Rochester, N.H.

### MARRIAGES

- January 20 FRANCIS L. HANCOCK and DONNA L.  
DUBOIS, by Lucien J. Levesque, Justice of the  
Peace at Rochester, N.H.
- January 28 JEFFREY W. HENDRICKX and SANDRA J.  
HANKS, by Herbert McCoy, Justice of the  
Peace, at New Durham, N.H.
- February 18 JON D. ROY and CYNTHIA A. BLAISDELL,  
by Rev. Donald H. Marsh, Priest, at Rochester,  
N.H.
- February 18 DWAYNE E. PUTNEY and HOLLY B.  
LINEWEBER, by Rev. Donald H. Marsh,  
Priest, at Rochester, N.H.
- June 2 DANIEL T. BASSETT, JR. and ANDREA E.  
DEAN, by Rev. Dwight V. Meader, Minister, at  
Alton, N.H.
- June 30 GARY R. CREPEAU and SHEILA A. HEATH,  
by Raymond Laferriere, Catholic Priest, at  
Alton, N.H.
- August 4 KENNETH A. TWITCHELL and HEIDI E.  
BEDELL, by Rev. James M. Nason, Pastor, at  
New Durham, N.H.
- August 24 GARY D. PRUITT and ANGELA M.  
SILVESTRI, by Gwendolyn M. Jones, Justice of  
the Peace, at Alton, N.H.
- September 1 JOHN H. HILDRETH and KATHY L. GRAY,  
by Marshall Mack Stevenson, Reverend, at  
Union, N.H.
- September 2 KENNETH H. GAGNON and BONNIE E.  
PARKER, by Herbert McCoy, Justice of the  
Peace, at New Durham, N.H.



- October 19 RICHARD J. LUNDY and GAIL A. BOURKE,  
by Robert J. Cole, Justice of the Peace, on Lake  
Winnipesaukee.
- October 20 JOHN E. RANDALL and PHYLLIS J. CLIF-  
FORD, by George Twigg III, Justice of the  
Peace, in New Durham, N.H.
- November 24 GLEN A. CLAYTON and DENISE L.  
BROWN, by Maggie Shortell, Justice of the  
Peace, in New Durham, N.H.
- December 23 FLETCHER N. MANNING and NANCY M.  
PRINCE, by Kenneth H. Williams, Minister, in  
Concord, N.H.

#### DEATHS

- May 15 DEBRA A. PIERCE, age 25, at New Durham,  
N.H.
- June 3 GEORGE J. ROGERS, JR., age 71, at  
Rochester, N.H.
- June 10 EDITH N. HERSAM, age 74, at Rochester,  
N.H.
- June 23 GEORGE H. KELLERHOUSE, age 70, at  
Rochester, N.H.
- November 19 JOSEPH A. BEAULIEU, age 76, at Rochester,  
N.H.





# TOWN OF NEW DURHAM

FIRE DEPARTMENT & AMBULANCE .....	859-3333
POLICE DEPARTMENT & AMBULANCE .....	859-2751
FOREST FIRE WARDEN .....	859-4071
TOWN CLERK .....	859-2091
TAX COLLECTOR .....	859-2091
SELECTMEN'S OFFICE .....	859-2091
PLANNING BOARD .....	859-7171
BUILDING INSPECTOR .....	859-4071
LIBRARY .....	859-2201

## OFFICE HOURS - TOWN HALL

### SELECTMEN, TOWN CLERK & TAX COLLECTOR'S OFFICES

Monday, Tuesday, Wednesday & Friday	9:00 - 4:00 P.M.
Saturday	9:00 - 12:00 A.M.

### PLANNING BOARD OFFICE

Monday, Wednesday & Friday	9:00 - 12:00 A.M.
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### LIBRARY

Wednesday, Thursday & Friday	12:00 - 5:00 P.M.
Saturday	10:00 - 12:00 A.M. & 1:00 - 5:00 P.M.

## MEETINGS

SELECTMEN Meet First & Third Monday at 9:00 A.M.

PLANNING BOARD Regular Meetings First Monday at 7:30 P.M.

ZONING BOARD OF ADJUSTMENT Meet Second Wednesday at 7:30 P.M.

Special Collections  
The Library, University of N.H.  
Durham, N.H. 03824

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