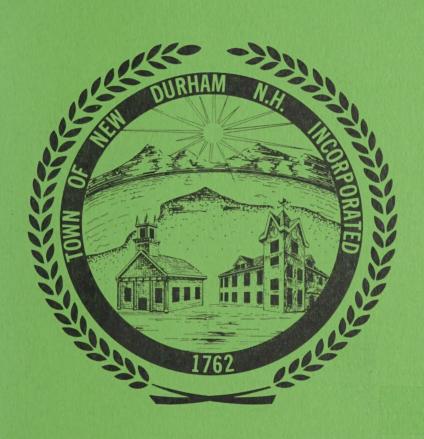
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### ANNUAL REPORT

1987



### TOWN OF NEW DURHAM NEW HAMPSHIRE

University of 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 COMISSION

of

### NEW DURHAM NEW HAMPSHIRE

### FOR THE FISCAL YEAR ENDING DECEMBER 31st

### 1987

### **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	-755-2231

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### **TOWN OFFICERS**

MODERATOR William H. Nehring

> TOWN CLERK Mary V. Fuller

### **SELECTMEN**

James W. Meyer	 Term	Expires	1988
Lewis E. Buttrick	 Term	Expires	1989
William F. Carey - Resigned	 Term	Expires	1990
M. Dean Stimpson, Replaced Carey	 Term	Expires	1988

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

Alma M. Jacklin
John J. Fuller
Leo B. Murray Term Expires 1992

### **BUDGET COMMITTEE**

William H. Nehring	. Term Expires 1988
Edward Dadura	. Term Expires 1989
Samuel Hardy, Chairman	. Term Expires 1989
Nancy Ann McKay	. Term Expires 1990
Larason Perkins	. Term Expires 1990
M. Dean Stimpson	. Selectman Member
Michael French	Precinct Member

HEALTH OFFICER
Paul R. Gelinas

### FIRE CHIEF Paul A. Blaisdell

### ROAD AGENT Nelson E. Chamberlin

### OVERSEER OF POOR Paul R. Gelinas

### LIBRARY TRUSTEES

Hazel W. Sims, Resigned	.1988
Lorna F. (Sue) Hardy, Secretary	1988
Rachel J. Murray, Chairman	.1989
Rae P. Davis	1989
Marjorie J. Mohr	.1990
Lida S. Markola	

### LIBRARIAN Nancy L. Polito

### TRUSTEES OF TRUST FUNDS

Richard H. Hersam	Term Expires 1988
Eloise R. Bickford	Term Expires 1989
Elaine R. Stimpson	Term Expires 1990

### FOREST FIRE WARDEN Paul A. Blaisdell

DIRECTOR OF CIVIL DEFENSE Brinley R. Nelson

CUSTODIAN OF TOWN HALL Lawrence R. Corson, Resigned Replaced by M. Dean Stimpson

BUILDING AND ZONING INSPECTOR
Paul A. Blaisdell, Resigned
Replaced by
George A. Smith

### PLANNING BOARD

PLANNING BOARD	
Timothy Bates, Resigned	. Term Expires 1988
Douglas P. McKenzie, Chairman	. Term Expires 1988
Ruth Arsenault	
Julius Archie, Secretary	
David K. Thurston	
Lorraine J. Drake, Alternate	
Paul R. Gelinas, Jr., Alternate	
Lewis E. Buttrick	
Lewis L. Duttilek	. Sciectifian ivicinibei
BOARD OF ADJUSTMENT	
William H. Davenhall, Chairman	. Term Expires 1988
Michael R. Gelinas, Alternate	
James M. Eaton	
Timothy Bates, Resigned	
Susan Randall	
Joan Bittrolff	
Joan Dittrom	. Term Expires 1770
PARKS AND RECREATION COMMI	SSION
Sandra Grigg	. Term Expires 1988
June Ramsey	
Ronald C. Booth	
Wallace Coran	
Mark D. Jarvis, Chairman	
Water D. Jai vis, Chairman	. Term Expires 1770
CONSERVATION COMMISSION	V
Michael R. Gelinas, Secretary	. Term Expires 1988
Patricia Ferreira, Resigned	. Term Expires 1988
Joan Bittrolff	
Dennis Gagne, Alternate	
Herbert Hume	
Paul Perry	
L. Bradley Helfer	
Paul D. Berry, Chairman	
Susan Pillsbury-Jenkins	
Susan Filisbury-Jenkins	. Term Expires 1990
JOHN SHIRLEY CEMETERY TRUS	TEES
Alma M. Jacklin	
Eloise R. Bickford	
Nelson E. Chamberlin	
Treison E. Chamberini	. Term Expires 1700
PART-TIME FORESTER	
Terrence M. Caskins	. Term Expires 1988

### 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 Library/Resource Center 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 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 changes to the New Durham Zoning and Land Use Ordinance.
  - d. To vote on proposed changes to the New Durham Building Regulations.

And you are hereby further notified to meet at the 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. 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 authorize the Conservation Commission to retain the unexpended portion of its 1988 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5. BY CONSERVATION COMMISSION.

**ARTICLE 5.** To see if the town will rescind the vote taken at the March, 1978 town meeting establishing a Capital Reserve Fund for Highway Department Equipment and change the wording from "Highway Department Equipment" to "back-hoe". BY SELECTMEN.

ARTICLE 6. To see if the town will vote to raise and appropriate the sum of \$40,600.00 to purchase a new back-hoe for the Highway Department and authorize the withdrawal of \$30,000.00 from the Capital Reserve Fund created for that purpose, and the balance of \$10,600.00 to come from general taxation. BY SELECTMEN. NOT RECOMMENDED BY BUDGET COMMITTEE.

ARTICLE 7. To see if the town will vote to establish a Capital Reserve Fund for the purchase of a road sander and that \$9,300.00 be transferred from the Capital Reserve Fund established for the back-hoe to this fund. BY SELECTMEN.

**ARTICLE 8.** To see if the town will vote to raise and appropriate \$9,300.00 to purchase a road sander and authorize the withdrawal of \$9,300.00 from the Capital Reserve Fund created for that purpose. BY SELECTMEN.

ARTICLE 9. To see if the town will vote to establish a Capital Reserve Fund for the purpose of a Highway Department Truck and authorize that the balance of funds, with accumulated interest to date of withdrawal in the back-hoe Capital Reserve Fund, be transferred to this fund. BY SELECTMEN.

ARTICLE 10. To see if the town will rescind the vote taken at the March, 1984 town meeting establishing a Capital Reserve Fund for Fire Department Equipment and change the wording from "Fire Department Equipment" to "Fire Truck". BY SELECTMEN.

**ARTICLE 11.** To see if the town will vote to raise and appropriate \$5,000.00 to the Capital Reserve Fund established for a Fire Truck. BY SELECTMEN.

**ARTICLE 12.** To see if the town will vote to raise and appropriate \$51,625.00 to establish a convenience-type transfer facility at the present landfill area for the period from June 1, 1988 to December 31, 1988. This transfer facility to be for the exclusive use of New Durham residents only. BY SELECTMEN.

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of \$10,000.00 for improvements on Merrymeeting Road under the State Aid Reconstruction Program, provided the State of New Hampshire appropriates \$20,000.00 for this purpose. BY SELECTMEN.

ARTICLE 14. To see if the town will vote to raise and appropriate the sum of \$69,000.00 for a complete revaluation of the town, to be completed in 1988, and authorize the withdrawal of \$69,000.00 from the Capital Reserve Fund established for this purpose. BY SELECTMEN.

ARTICLE 15. To see if the town will vote to adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure. These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. BY SELECTMEN (BALLOT VOTE REQUIRED.)

**ARTICLE 16.** To see if the town will vote to raise and appropriate \$7,800.00 to provide "Hepatitis B" protection for all members of the Fire and Police Departments. BY FIRE CHIEF. NOT RECOMMENDED BY THE BUDGE COMMITTEE.

ARTICLE 17. To see if the town will vote to authorize the Selectmen to hire a full time Administrative Assistant and raise and appropriate \$12,500.00 for this purpose. BY SELECTMEN.

ARTICLE 18. To see if the town will vote to dissolve the Library Construction Trust Fund created in 1979 and transfer said funds, plus interest to date of withdrawal, to general funds. BY SELECTMEN.

**ARTICLE 19.** To see if the town will vote to raise and appropriate \$12,000.00 to install two (2) 4,000 gallon above ground fuel tanks adjacent to the Highway Department garage. BY SELECTMEN.

ARTICLE 20. To see if the town will vote to establish a Capital Reserve Fund for the purpose of a computer system for the town hall and raise and appropriate \$3,000.00 to be placed in this fund and designate the Selectmen, as agents, to expend. BY SELECTMEN.

ARTICLE 21. To see if the town will vote to create and establish a trust fund for the maintenance of Uncared For Old Graveyards. BY CEMETERY TRUSTEES.

ARTICLE 22. To see if the town will vote to raise and appropriate \$300.00 for the Uncared For Old Graveyard Trust Fund and authorize the Town Cemetery Trustees to expend the interest from this account for maintenance and restoration of Old Graveyards. BY CEMETERY TRUSTEES.

**ARTICLE 23.** To see if the town will vote to create and establish a general fund trust for the maintenance of the town cemetery (Shirley Memorial Cemetery.) BY CEMETERY TRUSTEES.

ARTICLE 24. To see if the town will authorize the Selectmen to accept private donations of land, interest in and/or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee of lesser interest in conservation land. Said appropriated funds and state matching funds may be expended by majority vote of the Conservation Commission with the approval of the Selectmen. BY CONSERVATION COMMISSION.

**ARTICLE 25.** 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 26. To hear reports of any standing committees.

Given under our hands and seal this 8th day of February, in the year of our Lord, Nineteen hundred and eighty-eight.

Lewis E. Buttrick James W. Meyer Dean Stimpson Selectment of New Durham

### A TRUE COPY OF WARRANT, ATTEST:

Lewis E. Buttrick James W. Meyer Dean Stimpson Selectment of New Durham

### BUDGET OF THE TOWN OF NEW DURHAM, N.H. JANUARY 1, 1988 to DECEMBER 31, 1988

	Actual Appropriations	Actual Expenditures	Selectmen's Budget	Budget 0 Recommended	Committee
Purposes of Appropriation	1987	1987	1988	1988	Recommended
GENERAL GOVERNMENT					
Town Officers' Salary	\$ 27,200	\$ 26,763	\$ 25,650	\$ 25,650	
Town Officers' Expenses	29,411		35,290	35,290	
Election & Registration Exp.	825		3,589	3,589	
Cemetery	50	-,	3,860	3,860	
General Government Bldgs.	12,700		33,550	33,550	
Reappraisal of Property	4.000		69,000	69,000	
Planning and Zoning	11,270	-,	17,091	17,091	
Legal Expenses	4,500		4,000	4,000	
Administrative Assistant	.,555		12,500	12,500	
Perambulation	50		50	50	
Budget Committee	25		30	30	
Uncared for Cemeteries	300		200	200	
	300	304	200	200	
Uncared for Graveyard Trust Fund			200	200	
Trust rund	_	_	300	300	
PUBLIC SAFETY					
Police Department	80,846	86,779	96,641	96,641	
Fire Department	31,580	31,003	33,709	33,709	
Civil Defense	50	_	50	50	
Building Inspection	900	900	900	900	
Forest Fires	1,500		1,500	1,500	
Maintenance of Dams	4,000		1,500	1,500	
Repeater Lease	420	470	500	500	
HIGHWAYS, STREETS & BR	IDGES				
Town Maintenance	238,311	238,587	245,375	245,375	
General Highway Dept. Exp.	1,700		4.260	4,260	
			.,		
Street Lighting	3,400		3,600	3,600	
Equipment Mechanic	54,828	53,697	62,600	62,600	
Merrymeeting Road			10.000		
Improvements			10,000	10,000	
Fuel Tank Installation		_	12,000	12,000	
SANITATION					
Solid Waste Disposal	14,963	14,566	16,300	16,300	
Transfer Station Building	_	_	3,500	3,500	
Transfer Station Operation	_	_	48,125	48,125	
HEALTH					
Health Department	1,100	473	2.250	2.250	
Animal Control	1,200		1,300	1,300	
Vital Statistics					
Visiting Nurse	20 4.766		20 5 200	20 5 200	
_	4,766	4,766	5,200	5,200	
Water Quality	_	_	400	400	
Fire & Police Personnel Immunization	_		7,800	_	\$ 7,800
WELFARE					
General Assistance	3,000	3,233	3,300	3,300	

	Actual	Actual	Selectmen's		ommittee
Purposes of Appropriation	Appropriations 1986	Expenditures 1987	Budget 1988	Recommended 1988	Not Recommended
Welfare, Admin. of	\$ 500	\$ 515*	\$ 750	\$ 750	
Community Action Program	500	500	500	500	
CULTURE AND RECREATION	4				
Library	13,365	13,413	14,655	14,655	
Parks and Recreation	23,312	23,082	24,880	24,880	
Patriotic Purposes	110	98	110	110	
Conservation Commission	2,170	2,920**	2,520	2,520	
Town Forest Improvement	100	_	100	100	
DEBT SERVICE					
Principal of Long-Term					
Notes	20,320	20,320	23,446	23,446	
Interest Expense-Long-Term					
Notes	1,290	946	5,821	5,821	
Interest Expense-Tax Antici-		4			
pation Notes	3,600	4,760	5,000	5,000	
CAPITAL OUTLAY	6.000	6.000			
Library Building Trust Fund	6,000	6,000	_	_	
Police Cruiser	13,000	12,555		_	
Rescue Truck	63,000	62,980	0.200	- 200	
Road Sander	_	_	9,300	9,300	e 40 coo
Back Hoe	_	_	40,600	_	\$ 40,600
Water Filter & Fire Alarm		_	2,000	2,000	
OPERATING TRANSFERS OL	IT				
Payments to Capital Reserve Funds:					
Fire Department Equipment	3,000	3,000	5,000	5,000	
Revaluation	16,488	17,293			
Highway Dept. Equipment	3,000	3,000	_	_	
Solid Waste	50	_	_	-	
Computer System	_	_	3,000	3,000	
Surveying	1,000		_	_	
MISCELLANEOUS					
FICA, Retirement &					
Medi-Tax	19,000	20,925	21,500	21,500	
Insurance	64,375	61,458	65,550	65,550	
Unemployment					
Compensation	800	580	800	800	
Blue Cross-Blue Shield	23,351	24,077	33,952	33,952	
Disability Insurance	1,000	1,878	1,900	1,900	
Dental Program	800	599	1,200	1,200	
TOTAL APPROPRIATIONS	\$ 813,046	\$ 815,898	\$ 1,028,494	\$ 980,094	\$ 48,400
Less: Amount of Estimated R	evenues, Exclu	usive of Taxes	\$ 324,358	\$ 324,358	
Amount of Taxes to be Raised			. 701.101		
(Exclusive of School and Cour	nty Taxes)		\$ 704,136	\$ 655,736	

<sup>\*\$500.00</sup> Transferred to Police Department
\*\*\$919.28 Balance of Appropriation Transferred to Conservation Commission S/A

SOURCES OF REVENUE	Estimated Revenues 1987		Actual Revenues 1987		Estimated Revenues 1988
TAXES					
Resident Taxes	\$	8,000	\$	460	
Yield Taxes		18,000		10,147	11,000
Interest and Penalties on Taxes		12,000		12,411	13,000
Boat Taxes		1,500		1,890	1,800
Land Use Change		_		45,228	
INTERGOVERNMENTAL REVENUES - STATE					
Shared Revenue - Block Grant		14,309		13,601	13,500
Highway Block Grant		45,071		45,071	49,155
LICENSES AND PERMITS					
Motor Vehicle Permit Fees		75,000		92,303	94,000
Dog Licenses		1,700		1,848	1,800
Business Licenses, Permits and					
Filing Fees		20		41	40
Fines & Civil Forfeitures				90	_
MISCELLANEOUS REVENUES					
Interest on Deposits		15,000		12,123	12,000
Sale of Town Property		_		30,119	1,000
Income from Trust Funds		4,766		4,766	5,200
Donation-Library Bldg. Trust Fund Blue Cross-Blue Shield		3,000		3,000	_
Reimbursement		_		_	3,563
OTHER FINANCING SOURCES Proceeds of Bonds and					
Long-Term Notes		48,515		48,515	_
Withdrawal from Capital Reserve				_	108,300
Revenue Sharing Fund		16,038		17,293	_
Fund Balance		19,498	_		10,000
TOTAL REVENUES AND CREDITS	\$	282,417	\$	338,906	\$ 324,358

Nancy McKay, Dean Stimpson, William H. Nehring Samuel G. Hardy, Larason T. Perkins BUDGET COMMITTEE February 1, 1988

### 1988 BUDGET OF THE COPPLE CROWN VILLAGE DISTRICT IN THE TOWN OF NEW DURHAM

Appropriations of Expenditures	ommissioners Budget Current Year	-	ecommended By Budget Committee
Legal	\$ 2,500.00	\$	2,500.00
Administration	275.00		275.00
Postage	75.00		75.00
Telephone	150.00		150.00
Office Supplies	50.00		50.00
Mileage	40.00		40.00
Maintenance	200.00		200.00
Roads & Equipment	6,000.00		6,000.00
Water System	800.00		800.00
Insurance	3,095.00		3,095.00
Police Protection	250.00		250.00
Salaries	1,000.00		1,000.00
Interest on Debt	6,241.67		6,241.67
TOTAL APPROPRIATIONS OR			
EXPENDITURES	\$ 20,676.67	\$	20,676.67
LESS TOTAL REVENUES		_	00.00
AMOUNT TO BE RAISED BY TAXES		\$	20,676.67

Nancy McKay William H. Nehring Dean Stimpson Samuel Hardy Larason T. Perkins BUDGET COMMITTEE February 1, 1988

## SUMMARY INVENTORY OF VALUATION

COPPLECROWN

PRECINCT	402,850.00	402,850.00	397,850.00	397,850.00	800,700.00	800,700.00
PF	<del>&gt;&gt;</del>		<b>∽</b>	8	<del>9</del>	₩
		\$21,555,260.00		\$24,626,770.00	\$46,887,030.00	\$ 280,600.00 \$46,606,430.00
	\$ 306,400.00 21,054,560.00 194,300.00		\$22,735,120.00 1,075,050.00 816,600.00		30,000.00 249,650.00 950.00	LOWED S COMPUTED
	VALUE OF LAND ONLY Assessed Value of Current Use Land Residential Commercial/Industrial	TOTAL OF TAXABLE LAND  Tax Exempt & Non-Taxable \$ 194,850.00  VALUE OF BUILDINGS ONLY	Residential Manufactured Housing Commercial/Industrial	TOTAL OF TAXABLE BUILDINGS  Tax Exempt & Non-Taxable \$ 11,950.00  Public Utilities	VALUATION BEFORE EXEMPTIONS ALLOWED Blind Exemption (2) Elderly Exemption (24) Solar/Windpower Exemption (1)	TOTAL DOLLAR AMOUNT OF EXEMPTIONS ALLOWED NET VALUATION ON WHICH THE TAX RATE IS COMPUTED

### **ELECTRIC COMPANIES**

N.H. Electric Cooperative, Inc.

Public Service of New Hampshire

\$ 413,700.00

291,300.00

\$ 705,000.00

Number of Individuals Applying for Elderly Exemption 1987 (24)

10 at 5,000.00 7 at 10,000.00 7 at 20,000.00

Number of Individuals Granted an Elderly Exemption 1987 (24)

10 at 5,000.00 7 at 10,000.00 7 at 20,000.00

### **CURRENT USE REPORT**

	Section A	Section B	
	Applicants	New Applicants	
	Granted in	Granted for	Totals of
	Prior Years	1987	Sections A & B
	No. of Acres	No. of Acres	No. of Acres
Farm Land	192.0		192.0
Forest Land	6,182.35	1,884.1	8,066.45
Wild Land			
Productive	3,914.8	210.93	4,125.73
Natural Preserve	30.0		30.0
Recreation Land	23.5		23.5
Wet Land	296.5	34.8	331.3

Total Number of Acres Exempted Under Current Use 12,768.98

Total Number of Acres Taken Out of Current Use During Year 68.77

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.

Lewis E. Buttrick James W. Meyer Dean Stimpson

October 9, 1987

### STATEMENT OF APPROPRIATION TAXES ASSESSED AND TAX RATE FOR THE YEAR 1987

GENERAL GOVERNMENT:	
Town Officers' Salaries	\$ 27,200.00
Town Officers' Expenses	29,411.00
Election & Registration Expenses	825.00
Cemeteries	50.00
General Government Buildings	12,700.00
Reappraisal of Property	4,000.00
Planning & Zoning	11,270.00
Legal Expenses	4,500.00
Perambulation	50.00
Budget Committee	25.00
PUBLIC SAFETY:	
Police Department	80,846.00
Fire Department	31,580.00
Civil Defense	50.00
Building Inspection	900.00
Forest Fires	1,500.00
Maintenance of Dams	4,000.00
HIGHWAY:	
Town Maintenance	238,311.00
General Highway Dept. Expenses	1,700.00
Street Lighting	3,400.00
	54,828.00
Equipment Mechanic	34,020.00
SANITATION:	
Solid Waste Disposal	14,963.00
Solid waste Disposal	17,703.00
HEALTH:	
Health Department	1,100.00
Animal Control	1,200.00
Vital Statistics	20.00
Visiting Nurse	4,766.00
visiting ivurse	7,700.00
WELFARE:	
General Assistance	3,000.00
Welfare, Administration of	500.00
Community Action Program	500.00

CULTURE AND EDUCATION:	
Library	\$ 13,365.00
Recreation & Swimming	23,312.00
Patriotic Purposes	110.00
Conservation Commission	2,170.00
Town Forest Improvement	100.00
Uncared for Cemeteries	300.00
DEBT SERVICE:	
Principal of Long-Term Notes. •	20,320.00
Interest Expense - Long-Term Notes	1,290.00
Interest Expense - Tax Anticipation Notes	3,600.00
	2,22000
CAPITAL OUTLAY:	
Library Building Trust Fund	6,000.00
Police Cruiser	13,000.00
Rescue Truck	63,000.00
OPERATING TRANSFERS:	22 400 00
Payments to Capital Reserve Funds	22,488.00 50.00
Solid Waste	1,000.00
Surveying	1,000.00
MISCELLANEOUS:	
Repeater Lease	420.00
FICA, Retirement & Medi-Tax	19,000.00
Insurance	64,375.00
Unemployment Compensation	800.00
Blue Cross - Blue Shield	23,351.00
Disability Insurance	1,000.00
Dental Program	 800.00
TOTAL APPROPRIATIONS	\$ 813,046.00
SOURCES OF REVENUE:	10 000 00
Yield Taxes	10,000.00 12,000.00
Interest & Penalties on Taxes	37,293.00
Boat Taxes	1,890.00
Dout Taxes	1,070.00
INTERGOVERNMENTAL REVENUES - STATE:	
Shared Revenue - Block Grant	13,601.00
Highway Block Grant	45,071.00

LICENSES AND PERMITS:		
Motor Vehicle Permit Fees		75,000.00
Dog Licenses		1,741.00
Business Licenses, Permits & Fili	ng Fees	31.00
Fines & Forfeits		40.00
MISCELLANEOUS REVENUES: Interest on Deposits		10,000.00
Sale of Town Property		29,000.00
Donation - Library Bldg. Trust F	und	3,000.00
Income from Trust Funds		4,766.00
meome from Trace Lands		1,7 00.00
OTHER FINANCING SOURCES		
Proceeds of Bonds & Long-Term		48,515.00
Revenue Sharing Fund	-	16,488.00
TOTAL REVENUE AND CREDI	TS 9	308,436.00
TAX RATE	COMPUTATION	
Total Town Appropriation		813,046.00
Total Revenue and Credits		- 308,436.00
NET TOWN APPROPRIATIONS		504,610.00
Net School Assessment(s)		+ 919,346.00
County Tax Assessment		+ 198,462.00
Total of Town, School & County.		\$ 1,622,418.00
DEDUCT Total Business Profits T		, , , , , , , , , , , , , , , , , , , ,
Reimbursement		- 25,569.00
ADD War Service Credits		+ 7,500.00
ADD Overlay		+ 19,885.00
PROPERTY TAXES TO BE RAISE	ED	5 1,624,234.00
TAX RATE	EBREAKDOWN	
TAX RATES	1986	1987
Town	7.56	11.27
County	3.11	4.21
School District		T. 4. 1
		19 37
Municipal Tax Rate	19.01 29.68	19.37 34.85

### TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty

Other war service credits

Other credits (wood, solar, etc.)

TOTAL AMOUNT AND NUMBER

119

\$ 7,500.00

### **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.

Lewis E. Buttrick James W. Meyer Dean Stimpson

October 9, 1987

# COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1987

					Total			To Constant
	Ā	Appropriated	Receipts	99	Available	Expenditures	Overdrafts	Balances
Town Officers' Salaries	89	27,200.00	5	89	27,200.00	\$ 26,762.75	9	\$ 437.25
Town Officers' Expenses		29,411.00	10,362.27		39,773.27	30,500.12	1	9,273.15
Election & Registration Expenses		825.00	238.76		1,063.76	1,199.93	136.17	1
Cemetery		50.00	2,305.03*	*	2,355.03	718.47	1	1,636.56
General Government Buildings		12,700.00	132.53		12,832.53	12,242.95	1	589.58
Appraisal of Property		4,000.00	1		4,000.00	5,440.00	1,440.00	1
Planning & Zoning Board of Adjustment		11,270.00	6,396.36		17,666.36	12,442.27	ı	5,224.09
Legal Expenses		4,500.00	1		4,500.00	1,654.20	1	2,845.80
Perambulation		50.00	1		50.00	1		50.00
Budget Committee		25.00	1		25.00	25.00	1	1
Police Department		80,846.00	5,130.55		85,976.55	86,778.99	802.44	1
Fire Department		31,580.00	1		31,580.00	31,002.93	1	577.07
Civil Defense		50.00	1		50.00	1	1	50.00
Building Inspection		900.00	1		900.00	900.00	1	ı
Forest Fires		1,500.00	1		1,500.00	l	1	1,500.00
Maintenance of Dams		4,000.00	1		4,000.00	2,032.94	1	1,967.06
Town Maintenance		238,311.00	4,859.70		243,170.70	238,587.10	1	4,583.60
General Highway Expenses		1,700.00	1		1,700.00	2,167.16	467.16	1
Street Lighting		3,400.00	1		3,400.00	3,608.18	208.18	
Equipment Mechanic		54,828.00	25.00		54,853.00	53,696.70	l	1,156.30
Solid Waste Disposal		14,963.00	378.50		15,341.50	14,566.17	-	775.33
Health Department		1,100.00	1		1,100.00	473.00	ı	627.00
Animal Control		1,200.00	1		1,200.00	1,345.00	145.00	I

193.00	\$ 7,992.18 \$ 43,135.50 - 7,992.18	\$ 35,143.32
\$ 337.57	7,992.18	
	₩	
800.00 <b>\$ 1,137.57 \$</b> 12,500.00 12,307.00	\$ 864,282.36 \$829,139.04 - 829,139.04	
800.00	864,282.36	35,143.32
₩	ا جو ا	69
\$ 12.500.00##	\$51,236.36	
800.00 \$	813,046.00 \$51,236.36	ATIONS
<b>∽</b>	€9	OPRI
Dental Insurance Ramns & Doors - Town Hall		UNEXPENDED BALANCE OF APPROPRIATIONS

\*Includes \$1,305.03 Liability Forwarded from 1986

\*\*\$500.00 Transferred to Police Department

\*\*\*Balance of Appropriation of \$919.28 to Conservation Commission Savings Account

\*\*\*\*Liability Forwarded from 1986

#Interest from Revenue Sharing Savings Account

##Liability Forwarded from 1986

### BALANCE SHEET FISCAL YEAR ENDING DECEMBER 31, 1987

### **ASSETS**

Cash in Hands of Treasurer Capital Reserve Funds: Revaluation Fire Dept. Equipment Highway Dept. Equipment	\$ 74,513.87 31,699.28 65,231.08	\$468,494.72*
TOTAL CAPITAL RESERVE FUNDS		\$171,444.23
Unredeemed Taxes: Levy of 1986 Levy of 1985 Previous Years	\$ 1,223.46 908.87 913.65	
TOTAL UNREDEEMED TAXES		\$ 3,045.98
Uncollected Taxes: Levy of 1987 Previous Years	\$234,051.67 10.00	
TOTAL UNCOLLECTED TAXES		\$234,061.67
TOTAL ASSETS GRAND TOTAL		\$877,046.60 \$877,046.60
LIABILITIE	ES	
Accounts Owed by Town:		
Conservation Commission S/A Yield Tax Deposits (Escrow Acct.) Precinct Taxes Payable School District Tax Payable	\$ 2,254.91 804.94 9,796.00 494,346.00	
TOTAL ACCOUNTS OWED BY TOWN		\$ 507,201.85
Capital Reserve Funds (Offsets Similar As Revaluation Fire Dept. Equipment Highway Dept. Equipment		007,201.00
TOTAL CAPITAL RESERVE FUND		\$171,444.23
TOTAL LIABILITIES CURRENT SURPLUS (Excess of Assets O	ver Liabilities)	\$ 678,646.08 198,400.52
GRAND TOTAL *Includes \$804.94 in Yield Tax Escrowservation Commission Savings Account.	Account & \$2	\$ 877,046.60 ,254.91 in Con-

### **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, 1987 - \$6,640.00

### FIRE TRUCK

Dates Due	Maturities Due	Interest Due	tal Amount For Year
June 1, 1988 Dec. 1, 1988	\$ 3,320.00	\$ 199.20 99.60	\$ 3,618.80
June 1, 1989	\$ 3,320.00	99.60	\$ 3,419.60

2. Issue of May 18, 1987 - \$48,495.00 at 6.5% Interest Balance December 31, 1987 - \$48,495.00

### FIRE DEPARTMENT RESCUE VEHICLE

Dates Due	Maturities Due	Interest Due	Total Amoun For Year	
June 1, 1988	\$ 12,126.00	\$ 3,281.72	\$	15,407.72
June 1, 1989	12,123.00	2,363.99		14,486.99
June 1, 1990	12,123.00	1,575.99		13,698.99
June 1, 1991	12,123.00	788.00		12,911.00

3. Issue of November 25, 1987 - \$40,000.00 at 7% Interest Balance December 31, 1987 - \$32,000.00

### LIBRARY/RESOURCE CENTER BUILDING

Dates Due	N	Maturities Due	Interest Due	То	otal Amount For Year
June 15, 1988 Dec. 15, 1988	\$	8,000.00	\$ 1,120.00 1,120.00	\$	10,240.00
June 15, 1989 Dec. 15, 1989		8,000.00	840.00 840.00		9,680.00
June 15, 1990 Dec. 15, 1990		8,000.00	560.00 560.00		9,120.00
June 15, 1991 Dec. 15, 1991		8,000.00	280.00 280.00		8,560.00
January 8, 1988			Robert A.	Nix	on, Treasuer

### SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1987

Town Hall, Lands & Buildings	\$ 330,000.00
Furniture & Equipment	10,000.00
Library/Resource Center, Land & Buildings	210,000.00
Furniture & Equipment	105,000.00
Police Department Equipment	30,000.00
Fire Department, Land & Buildings	150,000.00
Equipment	350,000.00
Highway Department, Land & Buildings	115,000.00
Equipment	640,000.00
Cemetery	15,000.00
Ballfield	20,000.00
Old Dump Lot - Merrymeeting Road	18,000.00
Old Dump Lot - Brackett Road	45,000.00
Dump Lot - Old Route 11	61,000.00
Dump Equipment	14,000.00
Shirley Lot	75,000.00
Land - Merrymeeting Lake - Spring	3,100.00
Water Hole - Birch Hill Road	200.00
Land off Marsh Hill Road	1,200.00
Land - Copple Crown Dev. (B.E. Construction &	
M. Elmer)	2,100.00
Land - Copple Crown Dev. (G. & J. Knight)	2,100.00
Land - Copple Crown Dev. (W. & S. Williams)	1,900.00
Land - Copple Crown Dev. (R. & M. Boyd)	3,600.00
Land - Ragged Mt. Dev. (Eastern Land & Lumber)	11,100.00
Land & MH - Off Kings Highway (D.E. Clough)	6,400.00
Land - Birch Hill Rd. & Chalk Pond (E.C. Smith)	74,000.00
Dam & Gate House, March Pond & Dam, Main St	12,000.00
Land - Old Bay Road (Town Pound & Town House)	23,000.00
TOTAL	\$2,328,700.00
	, , , , , , , , , , , , , , , , , , , ,

### STATEMENT OF REVENUE SHARING FUND YEAR ENDING DECEMBER 31, 1987

### **RECEIPTS**

Balance in Savings Account - January 1, 1987	\$	16,037.78
Revenue Sharing Funds Received During 1987		415.00
Interest Received in 1987		839.98
TOTAL RECEIPTS	¢.	17 292 76

### **PAYMENTS**

CAPITAL RESERVE FUND:	
Revaluation	\$ 17,292.76
TOTAL PAYMENTS	\$ 17,292.76
BALANCE IN SAVINGS ACCOUNT - Dec. 31, 1987	0
	17,292,76

### REPORT OF TOWN TREASURER YEAR ENDING DECEMBER 31, 1987

### **RECEIPTS**

Received During 1987

TOTAL .....

TOTAL					
PAYMENTS					
Paid Out Per Selectmen's Orders					

Respectfully submitted, Robert A. Nixon, Treasurer

\$ 415,997.38

\$2,704,829.94

2 288 832 56

### REPORT OF TOWN CLERK FOR THE YEAR ENDING DECEMBER 31, 1987

### MOTOR VEHICLE PERMITS

1987 Permits, Including Transfers, Issued in 1987 Paid to Town Treasurer	\$ \$	92,303.00 92,303.00
LICENSED DOGS		
172 Neutered Males & Spayed Females @ \$3.50 each 110 Males @ \$6.00 each 2 Females @ \$6.50 each 29 Females @ \$6.00 each 13 Kennels @ \$12.00 each 3 Kennels @ \$20.00 each 28 Over Age 65 Dog Owners @ \$2.00 each 1 Seeing Eye Dog Penalties  Total  Paid to Town Treasurer	\$ \$ \$	602.00 660.00 13.00 174.00 156.00 60.00 56.00 N/C 127.00 1,848.00
FILING FEES		
6 Town Officers @ \$1.00 each	\$	6.00
Paid to Town Treasurer	\$	6.00
MARRIAGE LICENSE FEES		
9 Marriage License Fees @ \$13.00 each	\$	117.00
Paid to Town Treasurer	\$	117.00

Respectfully submitted, Mary V. Fuller, Town Clerk

### TAX COLLECTOR'S REPORT FOR YEAR ENDED DECEMBER 31, 1987

### SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVIES OF 1987, 1986 & PRIOR

DR.

### UNCOLLECTED TAXES - BEGINNING OF FISCAL YEAR:

	1987	1986	Prior
Property Taxes Resident Taxes Land Use Changes Yield Taxes Boat Taxes	\$	\$ 161,646.83 760.00 — — —	\$ -100.00 - -
TAXES COMMITTED TO CO		¢	s —
Property Taxes	\$ 1,617,499.00	• —	<b>5</b> —
Land Use Change Taxes	45,228.00	_	_
Yield Taxes	888.75	9,258.70	_
Boat Taxes	1,890.15	_	_
ADDED TAXES:			
Property Taxes	1,181.00	_	
Resident Taxes		50.00	
OVERPAYMENTS:			
a/c Property Taxes	-	2.39	
INTEREST COLLECTED ON	I DELIOUENT T	'AXES:	
	1,535.84		_
PENALTIES COLLECTED OF	N RESIDENT TA	AXES:	
		46.00	
TOTAL DEBITS	\$ 1,668,222.74	\$ 182,593.45	\$100.00

CR.

### REMITTANCES TO TREASURER DURING FISCAL YEAR:

	19	87	1986	Prior
D T	¢ 1 202	070.22	161 640 22	¢
Property Taxes Resident Taxes		,7/7.33	460.00	\$
Yield Taxes		- 888.75	9,258.70	
Boat Taxes		,890.15	9,236.70	
Land Use Change Taxes		,228.00		
Interest Collected	13	,220.00		
During Year	1	,535.84	10,829.53	
Penalties on Resident Taxes		_	46.00	Challenge .
ABATEMENTS MADE DU	JRING YEA	R:		
Property Taxes		719.00	_	_
Resident Taxes		_	280.00	90.00
UNCOLLECTED TAXES -	END OF F	ISCAL YE	EAR:	
Property Taxes	233	,981.67	_	-
Resident Taxes			70.00	10.00
TOTAL CREDITS	\$1,668	,222.74 \$	182,593.45	\$100.00
SUMMARY OF TAX SALE	S ACCOUN	ITS AS OF	DECEMBE	R 31, 1987
TAY CALECON ACCOUNT	TOT			D .
TAX SALES ON ACCOUN		1005	1004	Previous
OF LEVIES OF:	1986	1985	1984	Years
	DR.			
D.1				
Balance of Unredeemed				
Taxes Beginning Fiscal Year	s —	¢4 240 5	5 \$3,585.26	¢ 012 65
Taxes Sold to Town	3 —	34,247.3	3 \$3,363.26	\$ 913.63
During Current Fiscal				
Year*	1,223.46			
Interest Collected After	1,223.40		_	
Sale	-	315 4	6 1,091.45	
Redemption Costs		14.2		
TOTAL DEBITS		17.2		
	\$1,223.46		1 \$4,699.21	

TAX SALES ON ACCOUN	T			Previous	
OF LEVIES OF:	1986	1985	1984	Years	
REMITTANCES TO TREASURER DURING YEAR:					
Redemptions	\$ <b>—</b>	\$3,340.68	\$3,585.26	\$	
Interest & Costs After Sale.		329.66	1,113.95	_	
Unredeemed Taxes - End of					
Fiscal Year	1,223.46	908.87		913.65	
TOTAL CREDITS	\$1,223.46	\$4,579.21	\$4,699.21	\$ 913.65	

<sup>\*</sup>Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

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

		1986	19	985		1980
Garland, William P. & Carmen	\$	886.86	Bal. \$	697.77	\$	_
Parker, Robert & Elizabeth		336.60	Bal.	211.10		_
Standard Wood Co. (Yield Tax)						913.65
	\$ 1	,223.46	\$	908.87	\$ 9	913.65

Respectfully submitted, Mary V. Fuller, Tax Collector

### UNIFORM CLASSIFICATION FOR THE YEAR ENDING DECEMBER 31, 1987

### **SUMMARY OF RECEIPTS**

TAXES:			
Property taxes-current year-1987	\$1,383,979.00		
Boat taxes-current year	1,890.00		
Yield taxes-current year-1987	889.00		
Property & Yield taxes-previous			
years	170,908.00		
Resident taxes-previous years	460.00		
Land use change tax-current & prior			
years	45,228.00		
Interest received on delinquent			
taxes	12,365.00		
Penalties-resident taxes	46.00		
Tax sales redeemed	8,369.00		
TOTAL TAXES COLLECTED AND R	EMITTED	¢ 1	,624,134.00
TOTAL TAXES COLLECTED AND R	CEMITTED	<b>D</b> I	,624,134.00
LICENSES & PERMITS:			
Motor vehicle permit fees	\$ 92,303.00		
Dog licenses	1,848.00		
Business licenses, permits & filing	44.00		
fees	41.00		
All other licenses, permits & fees	14,309.00		
TOTAL		\$	108,501.00
INTERGOVERNMENTAL REVENUE	ec all elimbe		
FROM THE FEDERAL GOVERNM		•	
Revenue sharing grants			
LSCA Title II Funds			
LSCA Title II Fullds	40,000.00		
TOTAL		\$	40,415.00
FROM THE STATE OF NEW HAMPS	SHIRE:		
Shared revenue	\$ 66,498.00		
Highway block grant	17,743.00		
		•	0.4.0.44.00
TOTAL		\$	84,241.00

CHARGES FOR SERVICES-ALL FUN Fines & civil forfeitures Reimbursements Sale of cemetery lots Rent of town property Stop payments-lost checks	DS: \$ 90.00 7,510.00 1,000.00 5,211.00 216.00		
TOTAL		\$	14,027.00
MICCELL ANEQUIC DEVENIUES ALL	ELINIDO.		
MISCELLANEOUS REVENUES-ALL	\$ 34,409.00		
Insurance adjustments	2,604.00		
Interest on investments	12,123.00		
Withdrawals from Revenue Sharing	12,123.00		
S/A	17,293.00		
Donations	1,057.00		
TOTAL		\$	67,486.00
OTHER FINANCING SOURCES-ALL	FUNDS:		
Proceeds of Long Term Notes	\$ 88,495.00		
Library Building Trust Fund	3,000.00		
TOTAL		\$	91,495.00
TOTAL		Э	91,493.00
NON-REVENUE RECEIPTS-ALL FUN			
Tax anticipation notes	\$ 150,000.00		
Income from trusts	105,889.00		
Escrow bond	2,645.00		
TOTAL		\$	258,534.00
		_	
TOTAL FROM ALL SOURCES		e a	200 022 00
TOTAL FROM ALL SOURCES		\$2	,288,833.00
CASH ON HAND JANUARY 1, 1987		\$_	415,997.00
GRAND TOTAL		¢2	704 830 00
GRAND TOTAL		\$ 2	,704,830.00

## UNIFORM CLASSIFICATION FOR THE YEAR ENDING DECEMBER 31, 1987

## SUMMARY OF PAYMENTS

CAPITAL OUTLAY	CONSTRUCTION	\$ 12,307.00		
CAPITAL	EQUIPMENT		12,555.00 62,980.00	
			₩	
		26,762.00 1,654.00 12,243.00 30,500.00 5,440.00 12,442.00 1,198.00 1,082.00 25.00	86,779.00 31,003.00 2,033.00 900.00	238,587.00 2,167.00 3,608.00 53,696.00 2,645.00
		<b>∽</b>	<del>∨</del>	<del>€</del>
	GENERAL GOVERNMENT:	Financial Administration  Judicial & legal General town buildings Central administration Reappraisal of property Planning & Zoning Election & registration Cemetery-incl. uncared for cemeteries Budget committee	PUBLIC SAFETY: Police department Fire department Maintenance of dams Building inspection	HIGHWAY, STREETS & BRIDGES:  Town maintenance

### CAPITAL OUTLAY

SANITATION:			EQUIPMENT	CONS	CONSTRUCTION
Solid waste disposal	<b>⇔</b>	14,566.00			
HEALTH: Health department Blue Cross - Blue Shield Visiting Nurse Animal control Vital statistics	₩.	473.00 24,077.00 4,765.00 1,345.00 23.00			
HUMAN SERVICE: Community Action ProgramOther vendor payments (welfare)	<del>∨</del>	500.00 3,233.00 15.00			
CULTURE & RECREATION: Library & archives Parks & recreation Patriotic purposes Conservation Commission	₩	13,412.00 23,081.00 97.00 2,920.00		<del>∨</del>	181,323.00
DEBT SERVICE: Principal-other long term bonds & notes Interest-long term bonds & notes Interest-tax anticipation notes	₩	20,320.00 946.00 4,760.00			

## CAPITAL OUTLAY

CONSTRUCTION				193,630.00	193,630.00
EQUIPMENT CC				75,535.00 \$	75,535.00 \$
				€	€9
23,292.00	20,925.00 61,458.00 579.00 1,878.00 598.00 470.00	150,000.00 1,223.00 62.00 6,000.00	10NS: 286.00 198,462.00 877,285.00	1,970,230.00	2,435,665.00
<del>≶</del>	<b>⇔</b>	<del>∨</del>	\$	69	69
OPERATING TRANSFERS OUT: Payments to capital reserve funds Revenue sharing fund savings account	MISCELLANEOUS: Unallocated FICA, retirement & Medicare Tax Insurance Unemployment compensation Disability insurance Dental program Repeater lease.	UNCLASSIFIED: Payments-tax anticipation notes Taxes bought by town Discounts, abatements, refunds Library building trust fund	PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS: To State-dog & marriage licenses	R A /87	GRAND TOTAL

### **DETAILED STATEMENT OF RECEIPTS**

FROM LOCAL TAXES:			
	¢1 202 070 22		
Property 1987	\$1,383,979.33		
Boat Taxes 1987	1,890.15		
Yield Taxes 1987	888.75		
Land Use Change Tax 1987	45,228.00		
Property 1986	161,649.22		
Yield Taxes 1986	9,258.70		
Resident 1986	460.00		
Resident Tax Penalties 1986	46.00		
Interest 1987 Deliquent Taxes	1,535.84		
Interest 1986 Deliquent Taxes	10,829.53		
Tax Sales Redeemed	8,369.55		
TOTAL TAXES COLLECTED & REI	MITTED	<b>©</b> 1	1,624,135.07
TOTAL TAXES COLLECTED & REI	VIIIILD	ני	1,024,133.07
LICENSES AND PERMITS:			
Motor Vehicle Permits	\$ 92,303.00		
Dog Licenses	1,848.00		
Town Officers Filing Fees	6.00		
Junk Yard Permit	25.00		
Excavation Permit	10.00		
	160.00		
Pistol Permits	160.00		
Subdivision, Filing, Recording &	<i>5.37</i>		
Application Fees	5,376.00		
Building Permits	8,311.00		
Current Use Filing Fees & Lien			
Releases	189.00		
Marriage License Fees	117.00		
Landfill Dumping Fees	154.00		
TOTAL LICENSES & PERMITS		\$	108,499.00
INTERGOVERNMENTAL REVENUE	E-FEDERAL:		
Revenue Sharing Grants	\$ 415.00		
LSCA Title II Funds-Library/			
Resource Center	40,000.00		
TOTAL INTERGOVERNMENTAL			
REVENUES - FEDERAL		\$	40,415.00
REVENUES - FEDERAL		Φ	40,413.00
INTERGOVERNMENTAL REVENUE	ES-STATE:		
Shared Revenue	\$ 66,498.03		
Highway Block Grant	17,743.03		
	17,773.03		
TOTAL INTERGOVERNMENTAL		<u></u>	0.4.0.4.0.4
REVENUES - STATE:		\$	84,241.06

CHARGES FOR SERVICES:				
Bad Check Fines	\$	50.00		
Civil Forfeitures-Dog Nuisance	Ψ	40.00		
Reimb. for Use of Copier		198.90		
Reimb. for Regulations & Maps		418.00		
Reimb. for Postage		1,480.52		
		646.75		
Reimb. for Newspaper Ads				
Reimb. for Copy of Check List		10.00		
Reimb. for Blue Cross/Blue Shield.		698.36		
Reimb. for Office Supplies		19.10		
Reimb. for Flags		39.90		
Reimb. for Phone Call		.36		
Reimb. for Electricity-Town House.		62.63		
Reimb. for Election Personnel		238.76		
Reimb. for Welfare & Town Poor		3,585.12		
Reimb. for Copies of Police				
Reports		90.50		
Reimb. for Gun Holster		21.24		
Sale of Cemetery Lots		1,000.00		
Rent of Town Hall		30.00		
Reimb. for Special Police Officers		4,360.81		
Reimb. for Rental of Hgwy. Equip.		.,000.01		
& Men		820.00		
Stop Payments-Lost Checks		216.10		
	_	210.10	¢.	14 027 05
TOTAL CHARGES FOR SERVICES			\$	14,027.05
MISCELLANEOUS REVENUES:				
Sale of Culverts	\$	3,915.96		
Sale of Pipe		123.74		
Sale of Landfill Stickers		224.50		
Sale of Used Tire		25.00		
Sale of Timber		2,622.25		
Sale of Old Grader		1,695.00		
Sale of Old Rescue Van		150.00		
Sale of Old Engine		50.00		
Sale of Sander		250.00		
Sale of Furnace & Doors		750.00		
		24,602.06		
Sale of Copple Crown Property		27,002.00		
J. Clifton Avery Agency, Insurance Refund		9 00		
		8.00		
Gordon F. Burns Agency-Refund		2,086.24		
NH Municipal Unemployment				
Compensation Fund-1987		510.00		
Dividend		510.00		

Checking Account   \$ 12,123.31     FN & SB-Withdrawal from Revenue	FN & SB-Interest on NOW				
FN & SB-Withdrawal from Revenue Sharing Savings Account		\$	12,123.31		
Donations Archives					
Donation to Conservation Commission					
Commission			101.00		
Donation to Library/Resource Center					
Center			750.00		
Publishers Central Bureau-Library					
TOTAL MISCELLANEOUS REVENUES  OTHER FINANCING SOURCES: FN & SB-Long Term Note-Rescue Truck \$ 48,495.00 FN & SB-Long Term Note-Library/ Resource Center 40,000.00 Library Building Trust Fund- Matching Funds 3,000.00  TOTAL OTHER FINANCING SOURCES  NON-REVENUE RECEIPTS: FN & SB: Temporary Loans in Anticipation of Taxes \$ 150,000.00 Trustee of Trust Funds-John C. Shirley Charity Trust Fund for Visiting Nurse 4,766.00 Trustee of Trust Funds-Library Building Trust for Library/ Resource Center 101,122.75 New Durham Land Corp. Release of Escrow Bond 2,645.33  TOTAL OF NON-REVENUE RECEIPTS  \$ 258,534.08  TOTAL RECEIPTS FROM ALL SOURCES \$2,288,832.56  DETAILED STATEMENT OF PAYMENTS  FINANCIAL ADMINISTRATION: Lewis E. Buttrick, Head Selectman \$ 2,000.00 James W. Meyer, Secretary 1,250.00 M. Dean Stimpson 500.00 Robert A. Nixon, Treasurer 600.00	Center				
OTHER FINANCING SOURCES: FN & SB-Long Term Note-Rescue Truck		_	6.48		
FN & SB-Long Term Note-Rescue Truck	TOTAL MISCELLANEOUS REVENU	JES		\$	67,486.30
FN & SB-Long Term Note-Rescue Truck	OTHER FINANCING SOURCES:				
Truck					
FN & SB-Long Term Note-Library/ Resource Center		\$	48,495.00		
Library Building Trust Fund- Matching Funds	FN & SB-Long Term Note-Library/				
Matching Funds			40,000.00		
TOTAL OTHER FINANCING SOURCES \$ 91,495.00  NON-REVENUE RECEIPTS: FN & SB: Temporary Loans in Anticipation of Taxes \$ 150,000.00  Trustee of Trust Funds-John C. Shirley Charity Trust Fund for Visiting Nurse \$ 4,766.00  Trustee of Trust Funds-Library Building Trust for Library/ Resource Center \$ 101,122.75  New Durham Land Corp. Release of Escrow Bond \$ 2,645.33  TOTAL OF NON-REVENUE RECEIPTS \$ 258,534.08  TOTAL RECEIPTS FROM ALL SOURCES \$2,288,832.56  DETAILED STATEMENT OF PAYMENTS  FINANCIAL ADMINISTRATION: Lewis E. Buttrick, Head Selectman \$ 2,000.00 James W. Meyer, Secretary \$ 1,250.00 M. Dean Stimpson \$ 500.00 William F. Carey \$ 500.00 Robert A. Nixon, Treasurer \$ 600.00					
NON-REVENUE RECEIPTS: FN & SB: Temporary Loans in Anticipation of Taxes \$ 150,000.00 Trustee of Trust Funds-John C. Shirley Charity Trust Fund for Visiting Nurse \$ 4,766.00 Trustee of Trust Funds-Library Building Trust for Library/ Resource Center \$ 101,122.75 New Durham Land Corp. Release of Escrow Bond \$ 2,645.33  TOTAL OF NON-REVENUE RECEIPTS \$ 258,534.08  TOTAL RECEIPTS FROM ALL SOURCES \$ 2,288,832.56  DETAILED STATEMENT OF PAYMENTS  FINANCIAL ADMINISTRATION: Lewis E. Buttrick, Head Selectman \$ 2,000.00 James W. Meyer, Secretary \$ 1,250.00 M. Dean Stimpson \$ 500.00 William F. Carey \$ 500.00 Robert A. Nixon, Treasurer \$ 600.00	Matching Funds	_	3,000.00		
FN & SB: Temporary Loans in Anticipation of Taxes \$ 150,000.00  Trustee of Trust Funds-John C. Shirley Charity Trust Fund for Visiting Nurse 4,766.00  Trustee of Trust Funds-Library Building Trust for Library/ Resource Center	TOTAL OTHER FINANCING SOUR	CES		\$	91,495.00
FN & SB: Temporary Loans in Anticipation of Taxes \$ 150,000.00  Trustee of Trust Funds-John C. Shirley Charity Trust Fund for Visiting Nurse 4,766.00  Trustee of Trust Funds-Library Building Trust for Library/ Resource Center	NON DEVENUE DECEME				
Anticipation of Taxes \$ 150,000.00  Trustee of Trust Funds-John C. Shirley Charity Trust Fund for Visiting Nurse					
Trustee of Trust Funds-John C. Shirley Charity Trust Fund for Visiting Nurse		¢	150 000 00		
Shirley Charity Trust Fund for Visiting Nurse		Ψ	130,000.00		
Visiting Nurse					
Trustee of Trust Funds-Library Building Trust for Library/ Resource Center			4,766.00		
Building Trust for Library / Resource Center					
New Durham Land Corp. Release of Escrow Bond	Building Trust for Library/				
Escrow Bond			101,122.75		
TOTAL OF NON-REVENUE RECEIPTS \$ 258,534.08  TOTAL RECEIPTS FROM ALL SOURCES \$2,288,832.56  DETAILED STATEMENT OF PAYMENTS  FINANCIAL ADMINISTRATION: Lewis E. Buttrick, Head Selectman . \$ 2,000.00 James W. Meyer, Secretary					
TOTAL RECEIPTS FROM ALL SOURCES \$2,288,832.56  DETAILED STATEMENT OF PAYMENTS  FINANCIAL ADMINISTRATION: Lewis E. Buttrick, Head Selectman \$2,000.00 James W. Meyer, Secretary 1,250.00 M. Dean Stimpson 500.00 William F. Carey 500.00 Robert A. Nixon, Treasurer 600.00		_	2,645.33		
DETAILED STATEMENT OF PAYMENTS  FINANCIAL ADMINISTRATION: Lewis E. Buttrick, Head Selectman \$ 2,000.00 James W. Meyer, Secretary \$ 1,250.00 M. Dean Stimpson \$ 500.00 William F. Carey \$ 500.00 Robert A. Nixon, Treasurer \$ 600.00	TOTAL OF NON-REVENUE RECEI	PTS		\$	258,534.08
FINANCIAL ADMINISTRATION: Lewis E. Buttrick, Head Selectman . \$ 2,000.00  James W. Meyer, Secretary	TOTAL RECEIPTS FROM ALL SOUI	RCE	S	\$2	2,288,832.56
Lewis E. Buttrick, Head Selectman       \$ 2,000.00         James W. Meyer, Secretary       1,250.00         M. Dean Stimpson       500.00         William F. Carey       500.00         Robert A. Nixon, Treasurer       600.00	DETAILED STATEMEN	NT (	OF PAYMENT	ΓS	
Lewis E. Buttrick, Head Selectman       \$ 2,000.00         James W. Meyer, Secretary       1,250.00         M. Dean Stimpson       500.00         William F. Carey       500.00         Robert A. Nixon, Treasurer       600.00	FINIANCIAL ADMINISTRATION				
James W. Meyer, Secretary       1,250.00         M. Dean Stimpson       500.00         William F. Carey       500.00         Robert A. Nixon, Treasurer       600.00		er.	2 000 00		
M. Dean Stimpson       500.00         William F. Carey       500.00         Robert A. Nixon, Treasurer       600.00		Ф			
William F. Carey       500.00         Robert A. Nixon, Treasurer       600.00					
Robert A. Nixon, Treasurer 600.00					
Mary V. Tuliel, Town Clerk 1.103.30	Mary V. Fuller, Town Clerk		1,103.50		

Elaine R. Stimpson, Dep. Town Clerk Freda M. Chamberlin, Dep. Town Clerk Mary V. Fuller, Tax Collector Leo B. Murray, Auditor Rachel J. Murray, Auditor Richard H. Hersam, Treasurer & Bookkeeper, Trustee of Trust Funds Terrence M. Caskins, Part-time	\$ 2,088.50 84.00 17,016.75 150.00 150.00	
Forester	1,120.00	
		\$ 26,762.75
JUDICIAL AND LEGAL:		\$ 1,654.20
GENERAL TOWN BUILDINGS:  M. Dean Stimpson, Custodian Lawrence Corson, Custodian Lawrence R. Corson, Hauling Rubbish & Winding Clock Fuel Oil & Repairs Electricity Supplies Building Maintenance Gas Tank Test	\$ 840.00 480.00 500.00 3,516.53 4,117.54 408.18 1,655.70 725.00	\$ 12,242.95
GENERAL ADMINISTRATION:		
Mary V. Fuller, Bookkeeper Elaine R. Stimpson, Asst. Book-	\$ 9,748.20	
keeper	6,228.44	
keeper	255.25	
Paul Blaisdell, Building Insp. Fees	2,035.00	
George A. Smith, Building Insp. Fees Lewis E. Buttrick, Building Insp.	1,330.00	
Fees	200.00	
Office Supplies	584.06	
lector's Assoc. Dues	651.66	
Forms	85.13	

Selectmen's Reference Books	\$	137.00		
Printing		2,056.57		
Postage		3,261.30		
Register of Probate, Real Estate				
Reports		1.00		
Register of Deeds-Recording				
Redemptions, Current Use, Reg-				
ulations & Tax Advertising		337.00		
Telephone		692.25		
Updating Tax Maps		525.00		
Newspaper Ads		308.75		
Office Equipment Repairs		125.00		
Travel Expenses, Meetings,				
Conferences		1,394.32		
P.O. Box Rent		13.00		
Miscellaneous		268.97		
Sale of Log Fees		262.22		
			\$	30,500.12
			Ψ	30,300.12
REAPPRAISAL OF PROPERTY:			\$	5,440.00
PLANNING & ZONING:				
Carol E. Bolstridge, Clerk	\$	2,885.57		
Bickford Secretarial Services		726.05		
Newspaper Ads		936.00		
Telephone		512.91		
Conferences		229.00		
S.C.R.P.C., Update Master Plan		1,000.00		
S.C.R.P.C. Dues		953.00		
Legal Expenses		3,333.26		
Office Machine Repair		80.00		
Register of Deeds, Recording Plans.		517.00		
Printing Ballots		81.10		
Office Supplies (Incl. copy paper,				
postage, envelopes & copy				
machine renewal)		1,184.38		
Reimb. Overpayment on Recording		4.00		
			\$	12,442.27
ELECTION & DECKED ATION EVE	CNICE	C		
ELECTION & REGISTRATION EXP				
Moderator	\$	150.00		
Supervisors of Check List		450.00		
Town Clerk		150.00		

Ballot Clerks	\$	140.00		
Printing Ballots & Check List		79.50		
Newspaper Ads Re: Supervisor's				
Sittings		33.20		
Lunches		30.45		
Supplies		32.00		
Reimb. Mileage-Copple Crown				
Special Meeting		12.00		
Nancy Polito-Retype Check List		107.78		
Moderator's Conference		15.00		
	_		•	1 100 02
			\$	1,199.93
CEMETERY:				
New Trust Funds	\$	500.00		
Electricity	Φ	68.42		
· · · · · · · · · · · · · · · · · · ·		150.05		
Supplies	_	130.03		
			\$	718.47
INCARED FOR CEMETERIES			¢.	264.20
UNCARED FOR CEMETERIES:			\$	364.20
BUDGET COMMITTEE:			\$	25.00
BODGET COMMITTEE.			Ψ	25.00
POLICE DEPARTMENT:				
	\$	25.046.02		
Paul R. Gelinas, Salary	\$	25,046.02 21,420.05		
Paul R. Gelinas, Salary David M. Perkins II, Salary	\$	21,420.05		
Paul R. Gelinas, Salary  David M. Perkins II, Salary  Kenneth E. Hughes, Salary	\$	21,420.05 19,704.51		
Paul R. Gelinas, Salary  David M. Perkins II, Salary  Kenneth E. Hughes, Salary  Lewis E. Buttrick, Salary	\$	21,420.05 19,704.51 1,708.68		
Paul R. Gelinas, Salary  David M. Perkins II, Salary  Kenneth E. Hughes, Salary  Lewis E. Buttrick, Salary  Shirley E. Smith, Salary	\$	21,420.05 19,704.51 1,708.68 487.01		
Paul R. Gelinas, Salary  David M. Perkins II, Salary  Kenneth E. Hughes, Salary  Lewis E. Buttrick, Salary  Shirley E. Smith, Salary  Robert M. Hartford, Jr., Salary	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47		
Paul R. Gelinas, Salary  David M. Perkins II, Salary  Kenneth E. Hughes, Salary  Lewis E. Buttrick, Salary  Shirley E. Smith, Salary  Robert M. Hartford, Jr., Salary  Douglas J. Scruton, Salary	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69		
Paul R. Gelinas, Salary  David M. Perkins II, Salary  Kenneth E. Hughes, Salary  Lewis E. Buttrick, Salary  Shirley E. Smith, Salary  Robert M. Hartford, Jr., Salary  Douglas J. Scruton, Salary  Thomas E. Swett, Salary	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69 1,720.89		
Paul R. Gelinas, Salary  David M. Perkins II, Salary  Kenneth E. Hughes, Salary  Lewis E. Buttrick, Salary  Shirley E. Smith, Salary  Robert M. Hartford, Jr., Salary  Douglas J. Scruton, Salary  Thomas E. Swett, Salary  Charles Hillsgrove, Salary	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69 1,720.89 483.24		
Paul R. Gelinas, Salary  David M. Perkins II, Salary  Kenneth E. Hughes, Salary  Lewis E. Buttrick, Salary  Shirley E. Smith, Salary  Robert M. Hartford, Jr., Salary  Douglas J. Scruton, Salary  Thomas E. Swett, Salary  Charles Hillsgrove, Salary  Ammunition, Guns & Targets	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69 1,720.89 483.24 414.55		
Paul R. Gelinas, Salary  David M. Perkins II, Salary  Kenneth E. Hughes, Salary  Lewis E. Buttrick, Salary  Shirley E. Smith, Salary  Robert M. Hartford, Jr., Salary  Douglas J. Scruton, Salary  Thomas E. Swett, Salary  Charles Hillsgrove, Salary  Ammunition, Guns & Targets  Radio Repairs	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69 1,720.89 483.24 414.55 769.74		
Paul R. Gelinas, Salary David M. Perkins II, Salary Kenneth E. Hughes, Salary Lewis E. Buttrick, Salary Shirley E. Smith, Salary Robert M. Hartford, Jr., Salary Douglas J. Scruton, Salary Thomas E. Swett, Salary Charles Hillsgrove, Salary Ammunition, Guns & Targets Radio Repairs Telephone	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69 1,720.89 483.24 414.55 769.74 3,977.56		
Paul R. Gelinas, Salary David M. Perkins II, Salary Kenneth E. Hughes, Salary Lewis E. Buttrick, Salary Shirley E. Smith, Salary Robert M. Hartford, Jr., Salary Douglas J. Scruton, Salary Thomas E. Swett, Salary Charles Hillsgrove, Salary Ammunition, Guns & Targets Radio Repairs Telephone Uniforms	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69 1,720.89 483.24 414.55 769.74 3,977.56 992.54		
Paul R. Gelinas, Salary David M. Perkins II, Salary Kenneth E. Hughes, Salary Lewis E. Buttrick, Salary Shirley E. Smith, Salary Robert M. Hartford, Jr., Salary Douglas J. Scruton, Salary Thomas E. Swett, Salary Charles Hillsgrove, Salary Ammunition, Guns & Targets Radio Repairs Telephone Uniforms Gasoline	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69 1,720.89 483.24 414.55 769.74 3,977.56 992.54 3,659.49		
Paul R. Gelinas, Salary David M. Perkins II, Salary Kenneth E. Hughes, Salary Lewis E. Buttrick, Salary Shirley E. Smith, Salary Robert M. Hartford, Jr., Salary Douglas J. Scruton, Salary Thomas E. Swett, Salary Charles Hillsgrove, Salary Ammunition, Guns & Targets Radio Repairs Telephone Uniforms Gasoline Road Signs	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69 1,720.89 483.24 414.55 769.74 3,977.56 992.54 3,659.49 291.60		
Paul R. Gelinas, Salary David M. Perkins II, Salary Kenneth E. Hughes, Salary Lewis E. Buttrick, Salary Shirley E. Smith, Salary Robert M. Hartford, Jr., Salary Douglas J. Scruton, Salary Thomas E. Swett, Salary Charles Hillsgrove, Salary Ammunition, Guns & Targets Radio Repairs Telephone Uniforms Gasoline Road Signs Dues	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69 1,720.89 483.24 414.55 769.74 3,977.56 992.54 3,659.49 291.60 10.00		
Paul R. Gelinas, Salary David M. Perkins II, Salary Kenneth E. Hughes, Salary Lewis E. Buttrick, Salary Shirley E. Smith, Salary Robert M. Hartford, Jr., Salary Douglas J. Scruton, Salary Thomas E. Swett, Salary Charles Hillsgrove, Salary Ammunition, Guns & Targets Radio Repairs Telephone Uniforms Gasoline Road Signs Dues Office Supplies, Printing & Equip.	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69 1,720.89 483.24 414.55 769.74 3,977.56 992.54 3,659.49 291.60 10.00 456.64		
Paul R. Gelinas, Salary David M. Perkins II, Salary Kenneth E. Hughes, Salary Lewis E. Buttrick, Salary Shirley E. Smith, Salary Robert M. Hartford, Jr., Salary Douglas J. Scruton, Salary Thomas E. Swett, Salary Charles Hillsgrove, Salary Ammunition, Guns & Targets Radio Repairs Telephone Uniforms Gasoline Road Signs Dues Office Supplies, Printing & Equip. Law Books	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69 1,720.89 483.24 414.55 769.74 3,977.56 992.54 3,659.49 291.60 10.00 456.64 318.70		
Paul R. Gelinas, Salary David M. Perkins II, Salary Kenneth E. Hughes, Salary Lewis E. Buttrick, Salary Shirley E. Smith, Salary Robert M. Hartford, Jr., Salary Douglas J. Scruton, Salary Thomas E. Swett, Salary Charles Hillsgrove, Salary Ammunition, Guns & Targets Radio Repairs Telephone Uniforms Gasoline Road Signs Dues Office Supplies, Printing & Equip.	\$	21,420.05 19,704.51 1,708.68 487.01 1,981.47 826.69 1,720.89 483.24 414.55 769.74 3,977.56 992.54 3,659.49 291.60 10.00 456.64		

Miscellaneous	\$	630.21 59.40		
			\$	86,778.99
FIRE DEPARTMENT:				
Firemen's Maintenance Allowance.	\$	9,145.00		
Radio Maintenance		378.41		
LRMFAA Dues		4,135.59		
Equipment		7,162.56		
Gasoline		586.69		
Protective Clothing		315.88		
Telephone		3,007.24		
Equipment & Maintenance of		1,205.30		
Building Maintenance		1,196.23		
Medical Supplies		1,503.13		
Schooling		533.85		
Dues		289.50		
Reimb. Fire Chief for Mileage		200.00		
Ladder Test / Repair		1,000.00		
Compressor		254.05		
Physicals		26.50		
Ads / Rescue Truck		63.00		
ridg/ resede fruer	_		¢.	21 002 02
			\$	31,002.93
MAINTENANCE OF DAMS:			\$	2,032.94
BUILDING INSPECTOR:			\$	900.00
TOWN MAINTENANCE:				
Nelson E. Chamberlin, Salary	\$	23,245.64		
Robert W. Berry, Salary		21,610.58		
Frank W. Parsons, Jr., Salary		18,975.59		
Edmund W. Miles, Salary		15,629.25		
Lon R. Berry, Salary		6,518.20		
Mark J. Fuller, Salary		5,786.97		
Joseph E. Bloskey, Salary		633.28		
David M. Perkins II, Salary		82.11		
Richard W. Cutter, Salary		10,286.16		
Gasoline		4,407.11		
Grader & Loader Fuel		6,352.62		
Tar & Cold Patch		39,280.13		
Culverts & Collars		4,904.39		
Dozer Rental-Ham Road		6,000.00		

Sand Salt Blades & Equipment Truck Rental of Equipment New Furnace New Doors Gas Tank Screen for Sand Grader Lease	\$	23,323.18 7,276.90 3,365.86 3,500.00 5,325.14 2,862.00 2,848.00 8,184.95 1,714.60 16,474.44	
			\$ 238,587.10
GENERAL HIGHWAY EXPENSES: Supplies, Equipment, Repairs, Parts & Labor	\$	502.94	
Telephone	Ψ	664.47	
Acetylene & Oxygen		227.03	
Radio Repairs		121.52	
Protective Clothing	_	651.20	
			\$ 2,167.16
STREET LIGHTING:			\$ 3,608.18
EQUIPMENT MECHANIC:			
Mark J. Fuller, Salary	\$	16,096.62	
Highway Equipment Repair		17,871.30	
Police Equipment Repair		1,902.22	
Fire Department Equipment Repair .  Landfill, Cemetery Equipment		2,537.35	
Repair		2,486.43	
Supplies		5,564.29	
Equipment		4,534.23	
Purchased Services		2,585.69	
Reimb. Mileage	-	118.57	F2 <0< W0
			\$ 53,696.70
RETURN OF BOND-NEW DURHAM	LA	AND CORP:	\$ 2,645.33
SOLID WASTE DISPOSAL:			
Joseph E. Bloskey, Salary	\$	12,751.38	
Edmund W. Miles, Salary		288.92	
Lon R. Berry, Salary		70.38	
Gasoline & Diesel		800.59	

Metal Removal	\$_	500.00 154.90		
			\$	14,566.17
HEALTH DEPARTMENT:			\$	473.00
BLUE CROSS-BLUE SHIELD:			\$	24,077.19
VISITING NURSE:			\$	4,765.60
ANIMAL CONTROL: Granite State Humane Society -			\$	1 245 00
Board & ACO for Transporting .			Ф	1,345.00
VITAL STATISTICS:			\$	23.00
HUMAN SERVICES:  Community Action Program	\$	500.00 3,232.92 15.00	\$	3,747.92
Nancy L. Polito, Salary Doris M. Rollins, Salary Proctor Davis, Salary Nancy L. Polito, Reimb. Mileage Nancy L. Polito, Custodian Salary Telephone Books Office Supplies & Machine Repair Library Dues Postage & Box Rent Petty Cash Furniture & Building Supplies Archives Expenses Conferences & School	\$ 	4,994.00 1,230.00 50.00 429.13 125.00 427.30 3,779.46 604.90 44.00 63.00 70.00 757.16 397.35 441.45	\$	13,412.75
PARKS AND OTHER RECREATION:			•	20,122170
Wendy R. Rodgers, Salary Wendy R. Rodgers, Swimming	\$	16,337.00		
Instructor		500.00		

Equipment & Supplies \$	1,685.60		
Awards	656.60		
Gasoline & Mileage Reimb	614.15		
Police Officers	264.12		
Office Supplies	74.96		
Entry Fees & Dues	294.50		
Postage	100.00		
Courses & Programs	771.99		
Uniforms	927.47		
AMS Refuse	455.06		
Install Bleachers & Ballfield			
Maintenance	400.08		
_		\$	23,081.53
		Ψ	25,001.55
PATRIOTIC PURPOSES:		\$	97.50
minio no non oszo.		Ψ	<i>&gt;7.50</i>
CONSERVATION COMMISSION:		\$	2,920.00
		•	_,,
PRINCIPAL-OTHER LONG TERM BONI	DS &:		
NOTES:		\$	20,320.00
TO LD.		Ψ	20,520.00
INTEREST-LONG TERM BONDS & NO	TES:	\$	946.06
INTEREST-TAX ANTICIPATION NOTE	S:	\$	4,760.00
			,
POLICE CRUISER:		\$	12,554.57
RESCUE TRUCK:		\$	62,980.00
RAMP & DOORS-TOWN HALL:		\$	12,307.00
PAYMENTS TO CAPITAL RESERVE FU	NDS:	\$	23,292.76
REVENUE SHARING FUND SAVINGS A	CCOUNT:	\$	415.00
UNALLOCATED FICA, RETIREMENT,	MED. TAX:	\$	20,925.40
INSURANCE:		\$	61,458.08
The third of the contract		•	****
UNEMPLOYMENT COMPENSATION:		\$	579.60
DIG 1 DV 1 D			
DISABILITY INSURANCE:		\$	1,878.20

DENTAL PROGRAM:	\$	598.79
REPEATER LEASE:	\$	470.40
LIBRARY/RESOURCE CENTER:	\$	181,322.75
PAYMENTS-TAX ANTICIPATION NOTES:	\$	150,000.00
TAXES BOUGHT BY TOWN:	\$	1,223.46
DISCOUNTS, ABATEMENTS, REFUNDS:	\$	62.00
LIBRARY CONSTRUCTION TRUST FUND:	\$	6,000.00
DOG & MARRIAGE LICENSES:	\$	286.00
TAXES PAID TO COUNTY:	\$	198,462.00
PAYMENTS TO SCHOOL DISTRICT-1986:	\$	452,285.00
PAYMENTS TO SCHOOL DISTRICT-1987:	\$_	425,000.00
GRAND TOTAL OF ALL EXPENDITURES:	\$2	,239,395.07

# REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1987

			PRINCIPAL					INCOME				
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How	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		Cemetery										
To 12-29-86	Various	Perpetual Care	Common	\$ 7,225.00	1	1	I	\$ 7,225.00	\$ 6,329.36	\$ 1,018.23	\$ 240.00	\$ 7,107.59
2.16-87	Twitchell, F.W. & N.J.	÷	ŧ	1	\$ 100.00	1	T	100.00	ı	2.00	ŀ	5.00
6-8-87	Gustartis, J.M. & C.	÷		1	200.00	1	ı	200.00	ı	5.00	1	5.00
11-16-87	Bickford, R.E. & E.T.	ŧ	÷	I	200.00	1	1	200.00	1	2.45	I	2.45
				\$ 7,225.00	\$ 500.00	-	***	\$ 7,725.00	\$ 6,329.36	\$ 1,030.68	\$ 240.00	\$ 7,120.04
7-19-57	John C. Shirley	Charity Fund	Farmington National	\$15,380.21	I	1	ı	\$15,380.21	\$26,691.57	\$ 3,577.18	\$ 4,766.00	\$25,502.75
6-4-61	John C. Shirley	Timber Fund	Farmington National	2,711.85	ag.	I	\$ 171.46	2,883.31	1	1	ı	ı
29-8-8	Seth W. Hayes	Library	Wolfeboro National	1,000.00	ı	ı	1	1,000.00	NONE	90.00	90.00	NONE
12-29-77	Capital Reserve Fund	Hgwy. Dept. Equipment	Farmington National	46,800.00	\$ 3,000.00	ı	ı	49,800.00	10.570.27	4,760.81	1	15,431.08
4-2-79	Library Const. Trust Fund.	Build Library	Farmington National	91,651.42	6,100.00	\$101,122.75	5,754.79	2,383.46	ſ	ł	I	I
10-4-82	Vietnam Mem. Fund	Upkeep	Wolfeboro National	244.99	ı	ſ	ı	244.99	130.59	20.81	I	151.40

# Report of Trustees of Trust Funds continued -

			PRINCIPAL					INCOME	ш			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Expended During -Year	ed Capital g Gains Dividends	l Balance End ds Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
10-26-84	Capital Reserve Fund	Revaluation	Farmington National	\$48,000.00	\$17,292.76	1	1	\$65,292.76	5,018.79	\$ 4,202.32	1	\$ 9,221.11
10-26-84	Capital Reserve Fund	Fire Dept. Equipment	Farmington National	24,000.00	3,000.00	1	1	27,000.00	76.729.00	2,071.31	1	4,699.28
4-2-85	New Durham Fire Co.	Memorial Scholarship Fund	Farmington National	4,357.81	80.00	\$ 400.00	336.49	49 4,374.30	30 –	1	ŀ	1
7-18-86	Elmer C. Smith Scholarship Fund	Scholarship Fund	Farmington National	450.87	64,549.13	1	I	65,000.00	- 00	4,227.33	1	4,227.33
10-3-86	Smitty's Garden Trust	Recreation	Farmington National	2,965.42	25,034.58	1	1	28,000.00	- 00	3,023.83	I	3,023.83

### CERTIFICATE

This is to certify that the above information is correct to the best of our knowledge and belief. January 11, 1988

Elaine R. Stimpson Eloise R. Bickford Richard H. Hersam Trustees of Trust Funds

### TOWN AUDIT TOWN OF NEW DURHAM, N.H. FISCAL YEAR ENDING DECEMBER 31, 1987 REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumb Available Funds January 1, 1987	orances and Fu	nd Balance: \$ 16,037.78
ADD REVENUES: Entitled Payments Interest TOTAL FUNDS AVAILABLE		1,254.98 \$ 17,292.76
CAPITAL EXPENDITURES: Capital Reserve Fund-Revaluation	\$ 17,292.76	\$ 17,292.76 0
AVAILABLE UNOBLIGATED FUNDS DECEMBER 31, 1987		0

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, 1987.

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 for the Town of New Durham, New Hampshire for the year ended December 31, 1987.

February 8, 1988

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

### **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, Copple Crown Precinct and Revenue Sharing Funds and find the same to be correctly cast and properly vouched.

Rachel J. Murray & Leo B. Murray February 8, 1988 Auditors, Town of New Durham, N.H.

### REPORT OF FIRE DEPARTMENT

The Fire Department responded to 137 incidents this past year. The following is a breakdown of those calls:

Structure Fires 8	Automobile Accidents18
Chimney Fires 5	Vehicle Fires 1
Brush Fires 5	Mutual Aid Fires
Medical Emergencies 58	Mutual Aid Medical 5
Service Calls 9	Rescues 1
Wires Down	False Alarms 1

The Fire Department has had another busy year. As you will notice by the incident breakdown, a good percentage of our runs were medical and rescue related. It gives me great pleasure to express my thanks to the townspeople for this past years support in purchasing our new rescue unit. This vehicle has proven to be a very beneficial piece of equipment. Many have had the opportunity to see it in operation. If you haven't and would like a tour of it please ask any of the personnel as they would be glad to show it off. This vehicle will give the townspeople many years of service.

We remind everyone yearly to inspect your property and make it safe from accidents and fire.

> Respectfully yours, Paul A. Blaisdell, Fire Chief

### REPORT OF FOREST FIRE WARDEN

This past year has proven to be the smallest for fire damage to forest and grasslands. It has to be related to people being careful with brush fires and other outside related fires. This is a great benefit to both the townspeople cost wise as well as the landowners property losses. Let's keep up the good work for 1988.

It is without a doubt a great loss to us and the rest of the district that Alfred Grimes, our District Forest Fire Ranger, has retired. Al has put a great deal of time in his past years overseeing our forest lands and supporting the good forest management procedures. This has helped prevent many potential forest fire related problems. We wish Al the best in his retirement and thank him for all his help in the past.

Forest Fire Warden Paul A. Blaisdell\*

### **DEPUTY FOREST FIRE WARDENS**

Brinley Nelson\*, Dean Stimpson, James Swett, William Davenhall, Paul Gelinas, David Lindberg, Robert Ingham, Robert Berry.

\*Issues Permits

### REPORT OF THE PLANNING BOARD

Pressure for growth in the Town of New Durham continued throughout 1987 at a slightly higher level than in 1986. While actual number of lots subdivided decreased in comparison to last year's figures, the estimated value of new construction increased by almost \$2 million. Most of this increase was because 10 more permits for new dwellings were issued this year than were issued last year and because three, non-residential facilities (Camp Pride, a handicap juvenile camp; the New Durham Library/Resource Center, and a church) were granted permits for construction.

The Planning Board worked throughout 1987 with the assistance of the Strafford Regional Planning Commission to develop new zoning regulations which would address multi-family dwellings, cluster subdivisions, and protection of the aquifers while allowing limited commercial use over them.

In 1988 the board will be holding hearings and voting on the aquifer protection element of the Master Plan, a Master Plan update in general, new site plan review regulations and revisions to the subdivision regulations. Also, and most importantly, a committee will be formed to work with the Strafford Regional Planning Commission to develop a Capital Improvement Plan for the Town of New Durham.

Respectfully submitted, D. Peter McKenzie

### NEW DURHAM CONSERVATION COMMISSION ANNUAL REPORT FOR 1987

The Conservation Commission has been active during 1987 and fulfilled many of the goals set in 1986.

The major project of the Commission remains the protection of New Durham wetlands, which will help protect the quality of water in town.

Members continue to educate themselves by attending any available seminars, courses and conferences. We have also taken advantage of the expertise available at the Strafford County Soil Conservation Service, to assist us with site reviews, dredge and fill permits and subdivision applications.

The Elmer C. Smith Memorial Recreation area was dedicated at the 1986 Town Meeting. Following the dedication the commission completed several projects at the site; a sign was erected, trees planted, a picnic area cleared,

tables, supplied by the Parks and Recreation Department, were set up and secured for townspeople to use and enjoy.

Several active days were spent cleaning the New Hampshire Fish and Game boat landing on Route 11, and improving the Marsh Pond boat landing on Merrymeeting Road with the help of volunteers and donations.

This was the site of an old dump on Merrymeeting Road which has now been transformed into a picturesque recreation area after being leveled, graded and seeded. The project has resulted in easy access to the Merrymeeting River for small boat owners. Members also cleared trees from around the old Town House on the Old Bay Road.

The board has been monitoring the "Trust For New Hampshire Lands," progress and have proposed three areas in town for their consideration to help protect these sensitive natural resources.

After talking to and looking at suggestions from many waterfront landowners, the commission obtained partial funding for a "Prime Wetland Study". This will be a necessary and valuable tool for planning the Town's growth and we look forward to continuing this work.

Signed: Chairman Paul Berry

Members: Herbert Hume, Secretary Michael Gelinas Susan Pillsbury-Jenkins Paul Perry Joan Bittrolff L. Bradley Helfer

### 1987 RECREATION PROGRAM REPORT

To the Board of Selectmen and citizens of New Durham, I respectfully submit my annual report.

During the 1987 year the New Durham Recreation Department has continued to offer a wide variety of activities for all members of the community. With each passing year more and more participants have become involved in these activities.

On behalf of the Recreation Commission, I want to express my sincere gratitude to all those people and businesses who gave so generously to support and enrich the programs. Special thanks go to the Booster Club and the athletic coaches whose dedication, commitment, and hard work were essential to the program. Also a special thanks to the parents who provided

transportation to various events; without them this program could not be a success.

In addition to the regularly scheduled events, field trips, and athletic competitions, other program improvements and accomplishments include:

- Involvement in the Hershey State Track and Field Meet in Concord,
   N.H. (approximately 20 participants half of whom finished in the top six in the State).
- Involvement in the Artists-in-the-Schools Program.
- Continuation of the New Durham Red Cross Swimming Program.
- Continuation of a summer recreation program including such activities as swimming lessons, hiking, backpacking, soccer, arts and crafts, and recreational games.
- Development of a questionnaire for the citizens of New Durham so that they may express their desires in developing new recreational activities.
- An elementary girls basketball team that finished the season undefeated with 22 wins and no losses.
- Increased participation in youth basketball, with three teams representing New Durham (elementary girls, elementary boys, and junior high girls).
- Increased participation in Little League Baseball resulting in two teams being formed to represent New Durham.
- Increased participation in elementary softball, such that in 1988, a tee-ball team will have to be added to the program.
- Addition of contests for the youth in the community such as soccer dribbling, basketball dribbling and hoop shots.
- An intensive summer recreation program with field trips for adults as well as youth (sailing, Fun Town, Water Slides, Ruggles Mine, Hampton Beach, Maine Guides baseball, Storyland, etc.).
- Introduction of field trips throughout the year such as Walt Disney on Ice and professional soccer games.
- Participation of three elementary girls from New Durham in the AAU
  Junior Olympic Basketball team competition at the National level in
  New York.
- Development of a town skating rink at Club Pond in cooperation with the Farmington Fish and Game Club and the New Durham Fire Department.

Along with the ongoing operational responsibilities of the Director and Commission, our goals for the recreation program for the 1988 year include:

- To begin implementing activities for adults as proposed by the questionnaire.
- To continue to work with the Conservation Commission to develop a long range plan for the improvement, utilization and management of the town property adjacent to the ballfield.
- To focus on efforts of developing a sense of pride in accomplishment, responsibility and sportsmanship in the youth of our community.
- To continue a campaign for increased adult participation as volunteers in establishing new recreational opportunities for all citizens in New Durham.
- Plans are in the making for an elementary cheerleading squad for the 1987-1988 year (joint effort by the Booster Club and Recreation Department).

It is our hope that we can increase the number of volunteers for coaching, umpires, and general assistance. As our town grows so does the participation in all activities. This year for the first time in many years there was enough interest to form a junior high boys basketball team. However, despite much interest by the elementary boys to form a team, no coach could be located and the team had to be cancelled. Next year ought to see enough participation to form two elementary basketball teams. We cannot implement these programs for your children, if there are no volunteers willing to donate their time to the programs.

New Durham citizens should be proud of their Recreation Program; it is one of the best in the state for a town this size. With continued support from our community, we can continue to achieve success and better our programs. We urge you to contact the Director at the elementary school to initiate new programs, volunteer assistance, or scheduling activities.

Respectfully submitted,

Wendy Mae Rodgers Recreation Director

### REPORT OF POLICE HEALTH AND WELFARE DEPARTMENT

1,760! This figure represents the population of the Town of New Durham at the end of 1987, a growth of a little more than 10% over last year. With the growth comes increased demands for service. However, with careful planning and support of the taxpayers, we have been able to acquire the necessary manpower and equipment to do our job with proficiency and professionalism.

The Health Department showed the largest increase in time because of the increase in building. We inspected nearly 100 new and reconstructed sewage systems in New Durham in 1987. Many systems require more than one inspection.

The Welfare Department distributed USDA surplus foods on 4 occasions, supplied Fuel Assistance through the Strafford County Community Action Program and provided financial assistance to the needy.

The Police Department provided 7,404 hours of coverage. During that time we traveled 61,000 miles and recorded 3,933 calls for service. In the 33 years that I have been employed by the department, this is the greatest number of calls for service recorded in a single year. In 1987 the Police Department made 46 arrests and issued 303 summons. We responded to 47 accidents, 23 domestic complaints, 47 animal complaints and 30 burglaries. To date 25 of those burglaries have been solved.

Due to the increased number of calls for service last year, I feel that our preventative patrolling was reduced leading to an increase in the amount of criminal activities that we encountered.

In summation, I would like to emphasize that without the assistance of the Strafford County Sheriff's Department Dispatch Center (OUR LIFE LINE), State Police, other area departments and last but not least, the citizens of New Durham, we could not have provided around the clock service in such a cost effective and timely manner.

Respectfully submitted,

Paul R. Gelinas Chief of Police

### NEW DURHAM PUBLIC LIBRARY REPORT OF LIBRARY TRUSTEES

Now that the New Durham Library Resource Center is actually built and operational, it is time to say "thank you" to all those involved. Obviously it is impossible to thank individual donors for their contributions, but it must be said that help came from many sources - especially residents, both permanent and summer, and area businesses. The Selectmen and Town Clerks have given us their constant support and help. The volunteers and Highway Department who moved us across the street were real trojans. The Trustees of the Trust Funds by judicious investment of the building fund netted \$33,000.00 in interest. Much of the assistance was financial, which enabled us to buy the stacks, some furnishings, blinds, etc. Some of it was in kind donations: the computer, fire extinguishers, signs, ceiling fans, flags, the list could go on and on. Sufficient to say, that our appeal for help met with gratifying response and we are truly grateful.

Since opening the new building on November 16th, there has been a noticeable increase in library use. The students are finding that the additional space makes studying easier and the reference books purchased to meet the New Hampshire Library Standards are already proving their worth. Adult readers are now able to browse to see what reading material is available, not only in fiction but in general information and biographical form. In addition the magazines and newspapers available have been substantially increased. The children's area has been very popular. We hope to purchase more books for children as soon as possible. The New Hampshire and New Durham archives section is probably the most popular of all, thanks to a dedicated Town Historian, Eloise Bickford. The policy on the use of the meeting room has been sent to all town departments and clubs. Requests to use the room must be made to the librarian. It is the hope of the trustees that present funds and future donations will be used to purchase essential items for the library, and more adequate furnishings for the meeting room. At present most of the chairs are on loan from the Town Hall

In regular library news - the librarian reports that she has registered 76 new families this year and purchased 363 new books in addition to the reference books. The preschool reading hour continues from 11 - 12 Noon on Wednesdays and we hope to initiate more children's and adult programs as time and funds allow. Mrs. Polito has done a great job of organizing the new library, at the same time completing two more courses in the Library Technique Program. One of them in reference, which will enable her to be of much more help to members of the community looking for information.

If we do not have the necessary books in our library, many times they can be obtained from other libraries in New Hampshire through inter-library loan.

For the most part we have met the requirements to be an accredited member of the N.H. Statewide Library Development System and don't envision any difficulty in this respect. As a member we will be able to benefit in many library services. The State Librarian and Extension Service have been very helpful and encouraging during the library building project and we are grateful for their support.

A new state law requires that there will be an uneven number of Library Trustees. In New Durham this will be five. After many years as a trustee and being one of the prime instigators of the plans for the new building, Mrs. Hazel Sims moved to California. She will be sorely missed.

Last, but by no means least, the trustees thank the Friends of the Library for their continued support. This year they purchased all the carpeting and tile for the new building. Former resident Mrs. Ellen Jennings, who wrote the New Durham History, commissioned a reprint of this popular book and donated them to the Friends of the Library. These are available for purchase in the library.

The trustees have had notepaper printed showing the New Durham Library Resource Center. This is also available in the library.

If you have not yet visited this new town facility, please take the time to see what it has to offer you.

		Respectfully submitted,
Rae Davis	Sylvia Markola	Sue Hardy
Marjorie Mohr	Rachel Murray	

### NEW DURHAM LIBRARY TRUSTEES ACCOUNT

Balance January 1, 1987			\$	945.25
RECEIPTS:				
Interest (Seth Hayes Fund)	\$	90.00		
Fines		101.50		
Book Reimbursements		23.95		
State Direct Grant		107.29		
Donations		838.00		
Transfer of funds from Improvement Fund	1	0,000.00		
TOTAL RECEIPTS:			\$ 1	1,160.74
			\$ 1.	2,105.99

Z. I. Z. I. Z. I. C. I. Z. I.		
Postmaster - envelopes	\$ 234.80	
Books	215.03	
Printing - letters	61.40	
Stationery	253.98	
Equipment	10,055.85	
Christmas Gifts	50.00	
TOTAL EXPENDITURES:		\$ 10,871.06
BALANCE		\$ 1,234.93
NEW DURHAM LIBRARY II	MPROVEMENT FU	ND
Balance January 1, 1987		\$ 1,130.40

\$ 2,598.01

**EXPENDITURES** 

**BALANCE** 

RECEIPTS:		
Interest	\$ 206.76	
Donations	10,431.10	
Proceeds from N.D. Dessert Cookbooks	336.00	
Proceeds from N.D. Telephone Books	3.25	
Proceeds from Stationery	148.00	
Proceeds from Block Party	15.00	
Proceeds from Book & Bake Sales	320.20	
Proceeds from Maps	7.30	
TOTAL RECEIPTS:		\$ 11,467.61
		\$ 12,598.01
EXPENDITURES:		
Transfer of funds to Trustee Account	\$10,000.00	
TOTAL EXPENDITURES:		\$ 10,000.00

### NEW DURHAM ARCHIVE AND HISTORICAL COLLECTION REPORT 1987

The New Durham Archive Department preserves town historical records and documents including photographs, maps and a variety of information regarding the town of New Durham.

The collection is housed in the vault at the town hall and in the new library. A catalog inventory file of the contents has been compiled for the convenience of those wishing to do research or to become acquainted with the history of the town. The cardfile catalogs are available at the Library and Town Clerk's Office. There is also a cardfile available of the Old Graveyards in town which is filed by name and includes directions to the graveyards. Three volunteers are planning to research the births, marriages and deaths in the town records and make them available in card file form also.

This year the Archive Department has been the recipient of several new items that were donated by former New Durham residents, or their descendents. The department is always pleased to receive new additions to the collection which will be of great interest to generations to come.

Part of the collection has been moved to the new library for easy access but Town Record Books and one of a kind items continue to be stored in the fireproof vault at the Town Hall and will continue to be accessible through the Town Clerk's office.

Eloise Bickford Town Historian

### **UNCARED FOR GRAVEYARD REPORT FOR 1987**

Ten old graveyards have been added to the list of 72 documented graveyards in town during 1987. Some of these old graveyards are coming to light as the town grows and people are pushing out into wooded areas, while many have been found by people walking through the woods, or riding the backroads.

These old graveyards are protected by law and it is now considered a Class B Felony to interfere with one. Such action can result in a \$5,000 fine/six months in jail, and complete restoration costs.

In the past the town appropriation for restoration has been carried out under the office of Town Historian with the assistance of the New Durham Beautification and Restoration Association, who have been responsible for restoration of 26 of these graveyards to date.

This year the Town will have a Board of Trustees of Town Cemeteries which will be responsible for the dispensing of town funds for restoration purposes. One of their concerns is to insure that the work and expenditures being used for restoration will be protected and continued in the future. To this aim the Board is asking the townspeople to establish a Town Trust Fund for uncared graveyards as well as continuing to support restoration.

Eloise Bickford Town Historian

### REPORT OF BUILDING & ZONING INSPECTOR

			Estimated
	Permits	Cor	nstruction Costs
New Homes	54	\$	3,749,100.00
Additions & Alterations	45		455,120.00
Mobile Homes	11		215,685.00
Garages & Sheds	31		153,550.00
Porches & Decks	3		24,600.00
Church	1		114,000.00
Library / Resource Center	1		200,000.00
Juvenile Recreational Camp	1		150,00.00
Estimated Value		\$	5,062,055.00
Permits Issued			147
Fees Collected (Building Inspector's Share)			3,565.00
Fees Collected (Town's Share)			4,746.00
TOTAL FEES COLLECTED		\$	8,311.00

Respectfully submitted, George A. Smith Building & Zoning Inspector

### VITAL STATISTICS FOR THE TOWN OF NEW DURHAM, N.H. FOR THE YEAR 1987

### **BIRTHS**

January 22, 1987	JENNIFER WHITNEY MEYER, Michael J. Meyer and Elizabeth A. Jordon at Rochester, N.H.
February 24, 1987	DANIEL BRUCE SPRAGUE, Dale R. Sprague and Kendra J. Bruce at Dover, N.H.
March 13, 1987	NICOLE DAVIS CARDINAL, David J. Cardinal and Kathy L. Lizotte at Rochester, N.H.
April 2, 1987	WILLIAM MICHAEL CUNNINGHAM, Harvey J. Cunningham and Ardell M. Smith at Rochester, N.H.
April 9, 1987	RANDALL CULLEN BOOTH, Ronald C. Booth and Betsy C. Thompson at Rochester, N.H.
May 21, 1987	ZACHARY WILLIAM LANDOLT, David P. Landolt and Patricia A. Wike at Laconia, N.H.
May 21, 1987	TARSHA JEANETTE GOODWIN, Robert B. Goodwin and Carol J. Cutter at Rochester, N.H.
May 27, 1987	CHRISTINA MARIA CROTHERS, James M. Crothers and Sharon L. Lapinski at Dover, N.H.
May 28, 1987	ALISON JEANETTE MUNROE, David L. Munroe and Christine V. Torrey at Rochester, N.H.
June 4, 1987	SHAYNA MARIE RANDALL, Aidyl C. Randall and Linda C. Murphy at Rochester, N.H.
June 9, 1987	ANDREW WYATT PITTS, Todd F. Pitts and Diane L. Veno at Portsmouth, N.H.
July 10, 1987	JUSTIN RAY ROTHERMEL, Raymond H. Rothermel and Sherry L. Stillings at Dover, N.H.
August 13, 1987	NATHAN CARLISLE MOSES, James T. Moses and Dianne L. Defrain at Dover, N.H.
September 3, 1987	BRETT CHARLES DIPRIZIO, Edward C. DiPrizio and Jane E. Brooks at Hanover, N.H.
September 3, 1987	AARON EDWARD DIPRIZIO, Edward C. DiPrizio and Jane E. Brooks at Hanover, N.H.
September 26, 1987	MATTHEW ERNEST TROIANO, JR., Matthew E. Troiano, Sr. and Sharon E. Bisson at Dover, N.H.
October 21, 1987	SHYAR LOUISE MICHALSKI, Robert A. Mickalski and Vivki Ann Silvestri at Rochester, N.H.

December 8, 1987 KETURAH LEAH EDMUNDS, Christopher H. Edmunds and Brenda Simonds at New Durham, N.H.

### **MARRIAGES**

April 2, 1987	DANA G. FARR, JR. and DONNA J. GOGEUN, by Gwendolyn M. Jones, Justice of the Peace at Alton, N.H.
April 11, 1987	ROGER T. ELLIOTT and SHEILA E. DALGETY, by Mark S. Moeller, Justice of the Peace at Rochester, N.H.
May 27, 1987	ROYAL A. HILLSGROVE and CHRISTINE CASEY, by Donna E. Chagnon, Justice of the Peace at New Durham, N.H.
May 30, 1987	ROBERT E. BICKFORD and ELAINE T. SCOTT, by Deborah T. Storrs, Justice of the Peace at New Durham, N.H.
May 30, 1987	STEPHEN C. KING and VICTORIA M. MCPHEE, by George W. Carr, Justice of the Peace at West Nottingham, N.H.
August 8, 1987	MATTHEW J. MORRILL and ELLEN K. JEN—SEN, by Lauren E. Wright, Justice of the Peace at Durham, N.H.
August 22, 1987	WAYNE L. ROWELL and THERESA A. MCDER-MOTT, by Msgr. Leo F. Hines, Catholic Priest at Alton, N.H.
September 26, 1987	DUANE R. WHITE and JERI LYNN SOUTH-ARD, by Rev. Randolph K. Dales, Episcopal Priest at Wolfeboro, N.H.
October 17, 1987	TIMOTHY M. PERRY and JANE M. MURRAY, by Msgr. Leo F. Hines, Catholic Priest at Alton, N.H.

### **DEATHS**

February 12, 1987	NELLIE J. TWITCHELL, age 52, at Rochester, N.H.
February 13, 1987 May 30, 1987	ELIDA A. FESSEL, age 100, at New Durham, N.H. JOHN M. GUSTARTIS, age 73, at Rochester, N.H.
June 16, 1987	JENNIE M. LAMOUREUX, age 68, at Hanover, N.H.

July 1, 1987	HARRY G. HILLSGROVE, age 62, at New
	Durham, N.H.
July 9, 1987	ANDREW GOODROW, age 85, at Laconia, N.H.
July 11, 1987	FRED T. CURTIN, age 63, at Rochester, N.H.
July 21, 1987	DONALD R. TEBBETTS, age 73, at Rochester,
	N.H.
August 12, 1987	ROBERT G. COLBATH, age 60, at New Durham,
	N.H.
August 24, 1987	ROSARIA M. HAYES, age 86, at New Durham,
	N.H.
September 3, 1987	WILBUR J. DREW, age 64, at Rochester, N.H.
September 23, 1987	GEORGE C. WEAVER, age 59, at Dover, N.H.
November 16, 1987	EDWARD F. TRAFTON, age 89, at Dover, N.H.
December 8, 1987	MELVIN LIEBERMAN, age 63, at Rochester,
	N.H.



SPECIAL COLLECTIONS

THE LIBRARY, U.N.H.

DURHAM.N.H. 03824

### FIRST CLASS

9-4071

John Harvar

9-2091 9-2091 9-2091

### **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 Noon

PLANNING BOARD OFFICE Monday, Wednesday & Friday

9:00 - 12:00 Noon

LIBRARY

Monday Wednesday

Friday Saturday 12:00 Noon - 6:00 P.M. 11:00 A.M. - 5:00 P.M. 11:00 A.M. - 12:00 Noon Children's Story Hour 12:00 Noon - 5:00 P.M. 10:00 A.M. - 12:00 Noon & 1:00 - 4:00 P.M.

### **MEETINGS**

SELECTMEN Meet Second Monday at 9:00 A.M., Fourth Monday at 7:00 P.M.

PLANNING BOARD Regular Meetings First Tuesday at 7:30 P.M. ZONING BOARD OF ADJUSTMENT Meet Second Wednesday at 7:30 P.M.

CONSERVATION COMMISSION Meet Last Wednesday at 7:00 P.M.