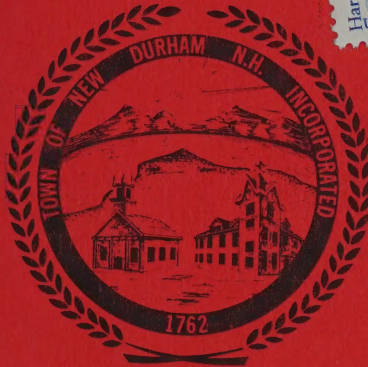


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1989  
ANNUAL  
REPORT

For The Year Ending  
December 31, 1989



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DURHAM, NH 03824

FIRST CLASS

TOWN OF NEW DURHAM  
NEW HAMPSHIRE

### HOURS OPEN TO PUBLIC

|   |                        |
|---|------------------------|
| Town offices - Weekdays (except Thursdays/closed) | 9:00 a.m. - 4:00 p.m.  |
| Saturdays   | 9:00 a.m. - Noon       |
| Planning Board Office - Weekdays (Mon.-Wed.-Fri.) | 9:00 a.m. - 3:00 p.m.  |
| Library:  |                        |
| Monday  | Noon - 8:00 p.m.       |
| Wednesday   | 11:00 a.m. - 5:00 p.m. |
| Friday  | Noon - 5:00 p.m.       |
| Saturday  | 10:00 a.m. - 4:00 p.m. |
| Children's Story Hour                             | 1:00 p.m. - 2:00 p.m.  |

### MEETINGS

Board of Selectmen Meet Second & Fourth Monday of each month at 6:30 p.m.  
Planning Board Meet regularly on the First Tuesday of each month at 7:00 p.m.  
Zoning Board of Adjustment Meet Second Wednesday of each month at 7:00 p.m.  
Conservation Commission Meet the Last Wednesday of each month at 7:00 p.m.

# ANNUAL REPORTS

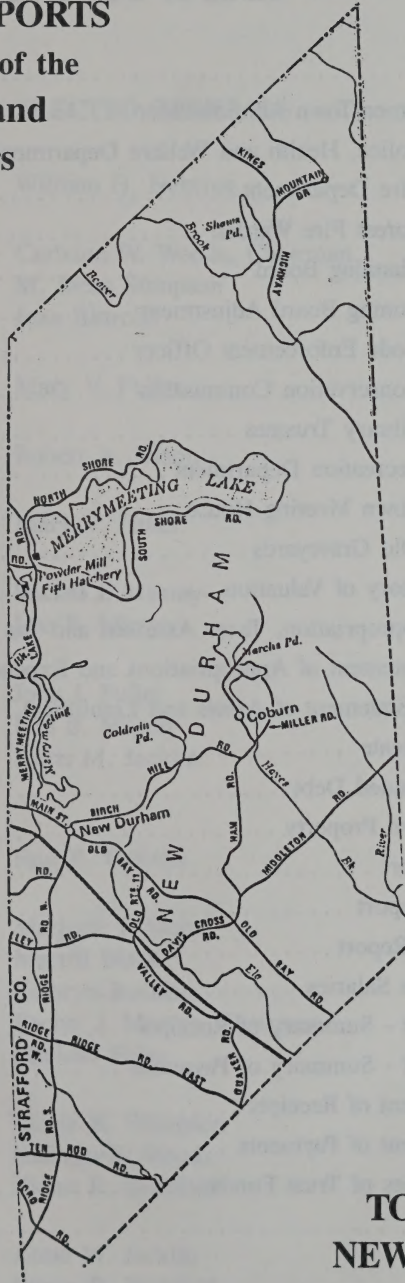
of the

Selectmen and

Other Officers

for the Year Ending

December 31, 1989



**TOWN OF  
NEW DURHAM  
NEW HAMPSHIRE**

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## NEW DURHAM TOWN OFFICIALS 1989

| OFFICE                               | ELECTED OFFICIALS   | TERM EXPIRES                         |
|--------------------------------------|---|--------------------------------------|
| Town Moderator                       | William H. Nehring  | 1990                                 |
| Selectmen                            | Carleton W. Woods, Chairman<br>M. Dean Stimpson<br>Joan Bittrolff                                   | 1990<br>1991<br>1992                 |
| Town Clerk                           | Mary V. Fuller  | 1990                                 |
| Treasurer                            | Robert A. Nixon   | 1990                                 |
| Tax Collector                        | Mary V. Fuller  | 1990                                 |
| Auditors                             | Rachel J. Murray<br>Leo B. Murray   | 1990<br>1990                         |
| Supervisors of<br>the Checklist      | John J. Fuller<br>Leo B. Murray<br>Alma M. Jacklin  | 1990<br>1992<br>1994                 |
| Overseer of the<br>Poor              | Paul R. Gelinas   | 1990                                 |
| Library Trustees                     | Marjorie J. Mohr<br>Merrill Black<br>Kathryn Buckley<br>Rachel J. Murray, Chairman<br>Michael Folan | 1990<br>1990<br>1991<br>1992<br>1992 |
| Trustee of<br>Trust Funds            | Elaine R. Stimpson<br>Kathryn B. Woods<br>Eloise R. Bickford  | 1990<br>1991<br>1992                 |
| John C. Shirley<br>Cemetery Trustees | Alma M. Jacklin<br>Eloise R. Bickford<br>Nelson E. Chamberlin                                       | 1990<br>1991<br>1992                 |

## APPOINTED OFFICIALS

|                                  |                     |
|----------------------------------|---------------------|
| Town Administrator               | Robert M. Belmore   |
| Police Chief                     | Paul R. Gelinas     |
| Road Agent                       | Mark J. Fuller      |
| Health Officer                   | George A. Smith     |
| Fire Chief                       | Brinley R. Nelson   |
| Civil Defense<br>Director        | Brinley R. Nelson   |
| Forest Fire Warden               | Brinley R. Nelson   |
| Librarian                        | Nancy L. Polito     |
| Recreation Director              | Robert S. Gadomski  |
| Town Historian                   | Eloise R. Bickford  |
| Heating Inspector                | M. Dean Stimpson    |
| Code Enforcement<br>Officer      | George A. Smith     |
| Alt. Code Enforcement<br>Officer | Richard L. Clarke   |
| Town Hall Custodian              | M. Dean Stimpson    |
| Part-Time Forester               | Terrence M. Caskins |

## COMMITTEE APPOINTMENTS

|                               |                                     | <b>TERM<br/>EXPIRES</b> |
|-------------------------------|-------------------------------------|-------------------------|
| Municipal Budget<br>Committee | Larry Perkins, Chairman             | 1990                    |
|                               | Nancy McKay                         | 1990                    |
|                               | William H. Nehring                  | 1991                    |
|                               | Samuel G. Hardy                     | 1992                    |
|                               | D. Peter McKenzie                   | 1992                    |
|                               | M. Dean Stimpson, Selectman Rep.    |                         |
|                               | Michael French, CC Precinct Rep.    |                         |
|                               | Rita Coleman, CC Precinct Alt. Rep. |                         |

**TERM  
EXPIRES**

|                                    |                                |  |
|------------------------------------|--------------------------------|--|
| Planning Board                     | Peter Varney, Alternate        | 1990                                   |
|                                    | Lorraine J. Drake              | 1990                                   |
|                                    | Michael R. Gelinas, Chairman   | 1991                                   |
|                                    | L. Rodgers Smith               | 1991                                   |
|                                    | Charles Bridges                | 1992                                   |
|                                    | Stephanie Dunn, Alternate      | 1992                                   |
|                                    | John Bittrolff, Selectman Rep. |  |
| Zoning Board of<br>Adjustment      | Susan Randall                  | 1990                                   |
|                                    | Christopher Pickard            | 1991                                   |
|                                    | Carol Garlough, Alternate      | 1991                                   |
|                                    | Nancy Lessard                  | 1992                                   |
|                                    | Lurene I. Wentworth            | 1992                                   |
|                                    | James Eaton, Chairman          | 1992                                   |
| Conservation<br>Commission         | Paul D. Berry, Chairman        | 1990                                   |
|                                    | Susan Pillsbury-Jenkins        | 1990                                   |
|                                    | Herbert Hume, Secretary        | 1992                                   |
|                                    | Dennis Gagne                   | 1992                                   |
|                                    | Dorothy Taylor, Alternate      | 1992                                   |
| Parks and Recreation<br>Commission | Mark D. Jarvis, Chairman       | 1990                                   |
|                                    | Sandra T. Grigg                | 1991                                   |
|                                    | June Ramsey                    | 1991                                   |
|                                    | Ronald C. Booth                | 1992                                   |
|                                    | Rodney Doherty                 | 1992                                   |
|                                    |                                | Easter Seal Camp<br>Advisory Committee |
| Tim Bates, Chairman                |                                | Lois Perkins                           |
| Mark Jarvis, Vice Chairman         |                                | Leo Murray                             |
| Paul Berry, Vice Chairman          |                                | David Thurston                         |
| Rod Doherty, Secretary             |                                | David Shagoury                         |
| Robert Bickford                    |                                |  |

**BOARD OF SELECTMEN — TOWN ADMINISTRATOR**  
**ANNUAL REPORT**

We are pleased to submit our annual report to the citizens of New Durham. This past year continued to be as busy and demanding as the last. The primary goal of the Board is: a continued effort to provide needed town services efficiently and effectively. We want to thank all the various Department Heads for their support and work in achieving this goal, we couldn't have been successful without a true team approach to management.

During 1989 we took the opportunity to apply for participation - at no cost to the Town - in three programs offered by the State. We were successful in the application and completion of the following studies and grant:

- A \$1,640.00 grant to hire an engineer to conduct a Town Hall energy audit;
- A study to examine "Energy Efficiency in Fleet Operation and Maintenance";
- An engineering examination of "Street Lighting Efficiency".

We have and will continue to scrutinize these reports in an effort to implement those recommendations which will benefit the town in either cost savings or service improvement areas. For example, we have ordered the change over from incandescent street lights to high pressure sodium lights. This is aimed not only at increasing efficiency through lower energy consumption and greater life expectancy per unit, but also it is a safety improvement measure for pedestrian and vehicular traffic.

Solid Waste Disposal continued to involve us in much study and debate. We are concerned with the increasing demands and associated costs in handling and managing waste. This year marked the completion of a new Transfer Station and it began operation this January. Recycling now becomes an even more important element in this Town's progressive and aggressive approach to attacking solid waste demands. We estimate that participation in our recycling program (aluminum cans, glass, and newspaper) has been running around 25-30%, we congratulate and commend those who have responded. Unfortunately, **FULL RECYCLING PARTICIPATION** is necessary for us to control our disposal costs especially in regards to transfer (station) tipping fees.

In conjunction with our new facility, we will have and will be making new rule and regulation changes, these are necessary measures to insure operations are run properly at the Solid Waste Facility. We need the assistance of every resident if we are to succeed in this difficult area. Also, we urge you to take any measures available towards source reduction — such as leaving old batteries and tires at



the garage or store when changed, and, whenever possible, have dealers haul away replaced white goods such as refrigerators. Meanwhile, we will continue to work in unison with other member towns of the Strafford Solid Waste Management District (Farmington, Middleton, Milton, & Strafford) in seeking ways to better meet solid waste demands singularly or as a group. Finally, a request to:

Please care, and make that special effort needed to:  
"STEP UP TO RECYCLE"  
by placing your recyclables into the community container.

We extend our thanks to all town employees, volunteers in service to the Town, and New Durham residents who continue to make this Town a special community for us all. We are certainly grateful to each and every one of you. Finally, we extend an open invitation to those of you not yet involved — to do so, by volunteering for appointment to one of the various Town Boards. Please, consider this an opportunity to learn more about your community and your Town Government; consider this a chance to have a voice in important decision making; and, consider this your time to make a difference. We cannot spell S c c e s s without  
U.

Sincerely,

Carleton Woods, Chairman  
Dean Stimpson, Selectman  
Joan Bittrolff, Selectman

Robert M. Belmore  
Town Administrator

## 1989 REPORT OF POLICE HEALTH AND WELFARE DEPARTMENTS

New Durham's population continues to grow, increasing by another 5% in 1989, making the latest tally 2,000! The Police Department has responded accordingly to the growth increase as well as the demands of the public in general, which is reflected in the following statistics.

|                           |        |
|---------------------------|--------|
| Summons .....             | 325    |
| Arrests .....             | 46     |
| Accidents .....           | 62     |
| Thefts .....              | 33     |
| Burglaries .....          | 43     |
| Harassment .....          | 38     |
| Domestic .....            | 28     |
| Criminal Complaints ..... | 68     |
| Assists .....             | 13     |
| M/V Complaints .....      | 36     |
| Dogs .....                | 103    |
| Other Animals .....       | 10     |
| Miscellaneous .....       | 88     |
| Juvenile .....            | 21     |
| Calls for Service .....   | 4,184  |
| Cruiser Mileage .....     | 70,190 |
| Office Hours .....        | 2,839  |
| Court Hours .....         | 157    |
| Training Hours .....      | 297    |
| Total Police Hours .....  | 9,079  |

Currently, our Department consist of a full time Chief, Sergeant, Patrolman, part time Secretary and 9 part time Patromen. If our request is approved, the additional full time patrolman would replace most of the part time patrolmen, at no actual additional cost to the Police Department (contrary to a recent news article which states an additional officer would account for much of the \$11,000 increase in personnel). Due to the increase in the needs for services, (calls for service up 39% in 1989) and the increase in mandatory requirements for clerical and patrol duties, it became necessary to request more hours for the upcoming year.

Earlier this year, we lost the services of one of our veteran officers, Lewis Buttick, Mr. Buttick retired, and moved to Florida. We are grateful for the dedicated services which he bestowed on our Town and shall miss him.

During 1989, we utilized written performance evaluations for the purpose of identifying areas in which an individual has performed with a need of improvements, within the average scope of expectation, or has displayed commendable performance. These evaluations were also used to determine merit increases.

Concurrent with the State cost of living increases, we were granted a 5% wage

increase in December, retroactive to July 1, 1989, with an anticipated additional increase of 5% due October 5, 1990, not retroactive. These two increases appear to reflect an overall increase of 5% each year but due to the dates of issue, are actually a 2.5% raise in 1989 and 1.25% raise in 1990.

Two new items acquired in 1989 are the 9MM berettas purchased for our three full time officers (courtesy of the Police Relief Association) and phase one of a police computer terminal system, which links our Department directly to Strafford Dispatch. This Phase of the system was provided by the Strafford County Sheriff's Department Dispatch Center for the New Durham Police Department. Phase two of the system was to be purchased by the individual towns and would streamline our current filing system by creating a data base at the Dispatch Center, thus, allowing us to transfer and store files and classified information through the system. However, due to budget restraints, we were unable to purchase phase two this year. We hope to have approved funding next year for this phase, as it will enable us to utilize the system to its full potential.

During 1989, our Department was pleased to have sponsored two training classes open to all area police officers; "Handcuffing Techniques, Laws of Arrest & Transporting Prisoners" and "Crime Scene-Protection & Preservation" were the subjects of these courses. Top quality instruction and an impressive attendance roster contributed to the success of these classes. It is our desire to continue to offer training and refresher classes throughout the new year.

As Welfare Officer for the Town, I, along with secretary Mel Beaulieu, have processed many applications for emergency services and assistance to several needy and/or hardshipped families in New Durham. Financial aid was approved for fuel, utilities, food, rent and medical needs. This priority service required an additional 100 hours, over police hours, to perform in 1989. The implementation of this service consumes valuable Police time, supplies and secretarial services.

As Health Officer, I have inspected over 100 septic systems and designs, prepared 100 water quality samples for testing at the University and performed the on-going task of detecting and preventing any health hazards within the Town. These duties required 200 hours to perform during Police Dept. time and also use Police Department supplies, gas, file space and secretarial services. These services have been provided by the Police Department for the past 35 years, with manhours being the only area in which there is monetary recovery. The actual performance of this service by the Police Chief has consumed vital time from the area of Police work. Therefore, I have resigned from the position of Health Officer. Through my recommendation and the approval of the Board, the position of Health Officer has been quite aptly filled by George Smith, our current Building Inspector.

I extend my most sincere gratitude to the New Durham Police Relief Association for their constant support and assistance. In December, the Association assisted the New Durham American Legion in funding a Senior Citizens Dinner. Mel Beaulieu, Betty Morrison and I joined Legion members and any volunteers for this first time event. Judging from the overwhelming response of the residents,

the function was a delightful success! As in prior years, the Association also funded special projects for the needy. Through the generous time and efforts of Association members, Dot Martin and the Grigg Family, we were able to supply food baskets, fruit baskets and Christmas gifts to many New Durham Families during the 1989 holiday season.

I join Association members in expressing their most sincere gratitude to the many donors to the Association Fund, which enables us to continue in the spirit of giving and provides the Police Department with an additional avenue of needed support.

Our entire staff extends their appreciation for the continued assistance and support of all area Departments, State Police, Strafford County Sheriff's Department Dispatch Center and the citizens of New Durham.

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

### REPORT OF FIRE DEPARTMENT

The Fire Department responded to 122 incidents this past year. The following is a breakdown of these calls.

|                               |    |                                   |    |
|-------------------------------|----|-----------------------------------|----|
| Structure Fires . . . . .     | 1  | Motor Vehicle Accidents . . . . . | 23 |
| Chimney Fires . . . . .       | 2  | Mutual Aid Fires . . . . .        | 17 |
| Brush Fires . . . . .         | 5  | Mutual Aid Medical . . . . .      | 11 |
| Medical Emergencies . . . . . | 45 | Automobile Fires . . . . .        | 7  |
| Pole & Wire Fires . . . . .   | 3  | Smoke Investigations . . . . .    | 6  |
| Unclassified Calls . . . . .  | 2  |                                   |    |

The Fire Department has had another busy year, both in runs as well as training. Our training program, which was much more demanding on our personnel, has become a very important part of the department. As time goes on each and every new member will be required to have a certain amount of training in order to stay on the department.

By the time this report is published most everyone will have noticed that I have retired. I had to do this because of my busy schedule. I would like to thank everyone in Town and the surrounding towns for their help and support during my 20 years of service to the Fire Department. It is important that we always support our local Fire Department, as we all know, it is made up of all volunteers. Without these volunteers we couldn't afford a department of services such as ours.

As always, we remind everyone to inspect their property yearly and make it safe from accidents and fires.

Respectfully yours,  
 Paul A. Blaisdell, Fire Chief

## REPORT OF FOREST FIRE WARDEN

This past year the Town of New Durham was very fortunate not to have any great losses due to forest fires. Let's hope that this remains the same for 1990. The following are forest fire statistics:

|                                  |             |  |             |
|----------------------------------|-------------|--|-------------|
| Forest Fires Statewide . . . . . | 550         | Forest Fires in our District . . . . . | 66          |
| Acres Burned Statewide . . . . . | 553.75      | Acres Burned . . . . .                 | 23          |
| Cost of Suppression . . . . .    | \$93,957.00 | Cost of Suppression . . . . .          | \$11,329.00 |

Please help our Town and State forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27), no person, firm or corporation shall kindle or cause to be kindled any fire, except when the ground is covered with snow, without first obtaining a written permit from the Forest Fire Warden of the Town.

## DEPUTY FOREST FIRE WARDENS

\*Brinley Nelson (New Forst Fire Warden); Dean Stimpson; James Swett; Paul Gelinias; David Lindberg; Robert Ingham

\*Issues permits

Respectfully yours,  
Paul A. Blaisdell, Forest Fire Warden

## REPORT OF THE PLANNING BOARD

In 1989 the Planning Board continued to work closely with the Strafford Regional Planning Commission (SRPC), who primarily served as our consultant on subdivision application reviews and on other tasks as well as projects. Overall, twenty (20) subdivision applications were accepted, seventeen (17) were approved - this resulted in the creation of 38 new lots. Also six (6) special exceptions (for non-residential use) received the Board's endorsement.

SRPC also helped in the research and formulation of new revisions to the Town's subdivision regulations, and with new applications. The New Durham Zoning & Land Use Ordinance received an extensive review by the Board during the course of the year, and proposed changes to the zoning regulations were discussed at several public hearings up into January, 1990. Several proposed changes were eventually agreed upon and these will appear on the ballot for voter action on March 13, 1990.

The Board has worked in conjunction with the various Town department heads, commissions, and boards in completing our first Capital Improvements Program (CIP: 1990-1999); SRPC assisted in its preparation. The CIP was adopted by the Planning Board on December 5, 1989. The sole purpose of the document is to assist the selectmen and budget committee in their consideration of the annual budget.

In the coming year the Board will make available to the public the results of the Master Plan opinion poll survey. We received 170 responses, which means there was about a 26% return. This significant response leads us to believe that residents here want to be involved in the plans for future growth in New Durham. This survey is one of the initial steps necessary for completing the process of updating our Town's Master Plan, an endeavor which is sure to keep us busy in the year ahead.

Respectfully submitted,  
 Michael R. Gelinias, Chairman

### REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Board has experienced another busy year with a 33% increase in variances requested. A total of forty came before the board; five special exceptions and two appeals from administrative decisions were acted upon, also.

Changes in Zoning Regulations approved at Town elections enabled your boards to deal more effectively with the problems inherent in rapid growth. Zoning is necessary for healthy growth. As the Town grows, it changes, and regulations need to be adjusted accordingly. State laws change also, and members of the board spent many evening hours in training sessions in Concord, N.H. last spring in an effort to keep up with the changes.

I expect another busy year for the board. Training sessions and workshops are being planned by the State and on a local level.

Respectfully submitted,  
 James M. Eaton, Chairman

### REPORT OF CODE ENFORCEMENT OFFICER

1989

|                                   | Permits | Estimated<br>Construction Costs |
|-----------------------------------|---------|---------------------------------|
| New Homes .....                   | 38      | \$2,579,451.00                  |
| Additions & Alterations .....     | 48      | 440,128.76                      |
| Mobile Homes .....                | 1       | 15,000.00                       |
| Garages, Sheds & Barns .....      | 12      | 85,761.00                       |
| Porches & Decks .....             | 21      | 50,825.00                       |
| Golf Course Club House .....      | 1       | 610,000.00                      |
| 2 Portable Schools .....          | 1       |                                 |
| Town Ball Park Storage Shed ..... | 1       |                                 |

|                           |   |
|---------------------------|---|
| Town Dump Compactor ..... | 1 |
| Electrical .....          | 2 |
| Signs .....               | 6 |

|                      |                |
|----------------------|----------------|
| Estimated Value..... | \$3,781,165.76 |
| Permits Issued ..... | 132            |
| Fees Collected ..... | \$ 14,988.15   |

Respectfully submitted,  
George A. Smith  
Building & Zoning Inspector

### REPORT FOR CONSERVATION COMMISSION

The Conservation Commission had a very busy year. As a result of Merrymeeting Lake being drawn down last fall, there were many more Dredge and Fill applications than usual, as shorefront property owners wanted to take advantage of this time to make minor repairs to their properties.

The Commission assisted the Recreation Department by helping to open up a second ballfield at the Elmer Smith Memorial Recreations Area. Many townspeople helped on this project, and we appreciate their efforts.

We are currently negotiating with the Land Conservation Investment Program (LCIP) for three (3) large tracts of land. We hope to take advantage of some of the State Funds available in order to secure future conservation easements.

Three carved signs were erected, namely: Elmer Smith Memorial Recreation Area; Merrymeeting Marsh Boat Landing, and the John C. Shirley Town Forest.

The New Durham Conservation Commission is looking forward to 1990, and would welcome anyone with an interest in conservation to join or contribute to the Commission.

Respectfully submitted,  
Paul D. Berry

### NEW DURHAM PUBLIC LIBRARY REPORT OF THE LIBRARY TRUSTEES

After only two years in operation the new Library Resource Center has become a well equipped and useful facility. Both adults and children find numerous materials of interest. It is a comfortable, attractive place to read, study, or attend various programs and meetings.

This year, the expanding book collection necessitated adding some new shelves. Two new tables were also purchased mainly to accommodate the after school crowd



*New Durham Library Resource Center  
New Durham, New Hampshire*

of young students. Mrs. Polito, the Librarian, stays busy helping them with research. The children's summer reading program kept them coming in July and August. Mrs. Polito registered over sixty-five children for the program this summer.

Mrs. Betty Christofore was hired in June to fill the position of Assistant Librarian. Presently, she is working five hours a week and has begun the required training courses for certification. Mrs. Polito completed her training and graduated from the N.H. Library Techniques Program this year.

The Trustees have continued to encourage additional community support for the library in the form of donations and volunteer work. The New Durham Library Acquisition Fund for Research Resources has been established as a vehicle for donations to the Library. It began with a generous donation by a community member who wished to make a memorial contribution. The Trustees decided to use the gift to set up an ongoing fund to acquire mainly reference materials. Several donations have already been made to the fund. As a result, the library has been able to acquire many current reference sources. The reference collection in a library, after all, is its most valuable asset. While many people can afford to buy their own recreational reading materials, few can afford to spend the large sums it takes to buy reference books. Even a single home set of encyclopedias is beyond most people's means today. It is the public library's mission to provide a reference collection for the citizens of the Town. This is a costly undertaking, since many important sources are quickly dated and must frequently be replaced with new additions. We hope that the Acquisition Fund will grow so that this expensive service can continue to be maintained through private donations.

The Friends of New Durham Library, is also a valuable source of support. This organization provides monthly programs of interest to the community. The Friends have often provided volunteer help and have made many generous contributions over the years, especially of furniture and equipment. The Friends meet the fourth Tuesday of every month at 7:30 p.m. Everyone is welcome to join as regular members or just attend any of the programs.

Rachel Murray

Marjorie Mohr

Merrill Black

Respectfully submitted,

Kathryn Buckley

Michael Folan



**NEW DURHAM LIBRARY TRUSTEES ACCOUNT - 1989**

Balance January 1, 1989 ..... \$ 9,422.63

**RECEIPTS:**

|                                       |                 |                  |
|---------------------------------------|-----------------|------------------|
| Fines, Book Sales & State Grant ..... | \$ 535.24       |                  |
| Note Paper Sale .....                 | 18.00           |                  |
| Interest Income .....                 | 672.04          |                  |
| Memorial Donations .....              | 2,309.00        |                  |
| Misc. Donations & Refunds .....       | 603.95          |                  |
| Copier Income .....                   | 145.90          |                  |
| Seth Hayes Fund .....                 | <u>1,000.00</u> |                  |
| <b>TOTAL RECEIPTS .....</b>           |                 | <u>5,284.13</u>  |
| <b>AVAILABLE .....</b>                |                 | <b>14,706.76</b> |

**EXPENSES:**

|   |              |                 |
|---|--------------|-----------------|
| Equipment .....                             | \$2,086.53   |                 |
| Books .....                                 | 2,759.11     |                 |
| Copier Maintenance .....                    | 105.48       |                 |
| Postage .....                               | 5.00         |                 |
| Memorial Engravings, Gifts & Misc. ....     | 212.49       |                 |
| Flowers, Fertilizer & Xmas Decorations .... | <u>92.37</u> |                 |
| <b>TOTAL EXPENSES .....</b>                 |              | <u>5,260.98</u> |
| <b>BALANCE .....</b>                        |              | <b>9,445.78</b> |

**Balances December 31, 1989:**

|  |                 |
|--|-----------------|
| CD's \$1,000 (Floral Fund) \$1,000 (Seth Hayes)<br>& \$3,000 ..... | 5,000.00        |
| NOW Account .....  | 304.55          |
| Money Market .....   | <u>4,141.23</u> |
| <b>TOTAL .....</b>   | <b>9,445.78</b> |

This is to certify that we have examined the books and records of the treasurer of the Trustees of the New Durham Library and find them to be correctly cast and properly vouched.

Rachel J. Murray  
Leo B. Murray  
Auditors

January 18, 1990

## 1989 RECREATION PROGRAM ANNUAL REPORT

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

During the 1989 year the New Durham Recreation Department has continued to offer a wide variety of activities for all members of the community. Each year we continue to be encouraged by the growing numbers of participants in these programs.

On behalf of the Recreation Commission, I want to express our sincere thanks to all those people and businesses who gave so generously to support and expand our recreation programs. Special thanks go to the Booster Club, as well as the athletic coaches and volunteers. The dedication, commitment, and hard work were essential to the programs. Also special thanks to the parents who provided transportation to the events, as well as assistance in the programs, without them the recreation programs could not be a success.

Volunteers are such a large part of our recreation programs. With our limited budget, volunteers, donations, and sponsors, help us to offer many programs which otherwise would not be possible. This past year, these donations of time, money, and supplies, totaled in excess of \$8,600. Our thanks to all who contributed.

This past year has seen the start of construction of a new baseball-softball field. With 3 little league baseball teams, 2 little league softball teams, and adult softball, a new field was greatly needed. The new field, (which is being constructed behind the old one), is about half completed at this point. Up to this point it has been done all on volunteers and donations. Special thanks go to project chairman Rod Doherty, and to Mark Fuller. Without their commitment to the project, it may not have been possible.

In addition to the regularly scheduled events, field trips, and athletic events, here is a sample of accomplishments of the Recreation Department:

- Involvement in the Hershey State Track and Field Meet
- Involvement in the Artist-in-the-Schools Program
- Continuation of the Red Cross Swimming Program
- Continuation of a summer recreation program, including such activities as swimming lessons, soccer, arts and crafts, golf, archery, fishing, movies, and recreational games
- Elementary Girls and Boys Basketball Teams, as well as J.H. Girls Basketball
- Increased participation in Little League Baseball, yearly. (1989 B.A.N.D. League Champions)
- Increased participation in Youth Softball, yearly
- The organization and utilization of Club Pond for skating and hockey, in cooperation with the Farmington Fish and Game Club, and the New Durham Fire Department
- The further development of the youth soccer program
- Summer field trips to locations such as the Polar Caves, Mt. Washington,

## Hampton Beach, and the Laconia Water Slide

- Special events such as a Monopoly Tournament, Easter Egg Hunt, Magic Show, a pre-school through grade 3 Halloween party in cooperation with the New Durham Fire Department, as well as aiding the Boosters in offering a Haunted House, and a costume parade for the children at the Elementary School

- The start of the New Durham Challenge Cup competitions
- Adult programs such as volleyball, softball, basketball, jogging and golf
- Completion of the recreation storage building at the town ballfields

Along with existing operational and program responsibilities of the Director and the Commission, our goals for the recreational program for the 1990 year include:

- To complete the new ballfield, and up grade the old one to meet the increased usage
- To focus on efforts of developing a sense of pride in both our youth and adults in the community
- To continue the search for waterfront property to enable the recreation department to continue to offer our summer swimming program
- To grow with the community in offering recreational activities, and programs which have not been offered in the past.

As the community continues to grow, it is our hope we can increase the number of volunteers for coaching, umpiring, and general assistance. With a small recreation department, the only way we can offer more programs for more people, is if we continue to get volunteers to help. If the volunteerism continues to grow with the population, the recreational possibilities are endless.

The citizens of New Durham have a great deal to be proud of in their recreation program, it is one of the best in the State for a town this size. I am looking forward to continued cooperation in the community, and continued growth for the recreation department. We urge you to contact the Recreation Director, Mr. Robert Gadomski, at the Elementary School to initiate new programs, volunteer assistance, or scheduling events.

Respectfully submitted,  
Robert S. Gadomski  
Director of Parks and Recreation

## SAVE THE TOWN HOUSE REPORT 1990

Townpeople will be asked to appropriate \$2,000 at this year's town meeting, to assist the Beautification and Restoration Association and volunteers to continue with the renovation of the old "Town House".

The "Town House" had been constructed by our early settlers to serve as their combined church and town hall in 1770. In 1987 there was a move to tear down

the building because of its dilapidated condition. The American Legion, Post 113, petitioned the Selectmen to lease the land to them for a location for their Legion Hall.

The building had been in private hands since 1912 when it was sold by the Town because a new town hall had been constructed in 1908 and a church had been erected on the ridge in 1818, resulting in the Town no longer having a need for it.



The town house was used as storage for farm implements by the Berry family, and was deeded back to the Town in 1979 by Mrs. Lua Berry Pike, as a contribution of six acres of wooded historic property.

On this property there is a rock enclosure known as the Town Pound, built in 1808 to hold stray cattle, it is situated to the left of the town house, and what is believed to be the oldest town cemetery is at the rear of the building.

During 1980, the "Town House," along with the 1908 Town Hall and the First Free Will Baptist Church was placed on the National Register of Historic Buildings through the efforts of the town historian and at that time, Church Trustee Hazel Simms.

A group of citizens who felt the old building was part of the Town's heritage, and probably the oldest architectural remnant left of the settlers mark upon the Town, approached town meeting and asked townspeople to vote not to raze the building but to give the New Durham Beautification and Restoration Association the authority to see what could be done to repair it.

Voters agreed to this and donations and offers of assistance came in on the spot and builder and restoration specialist John Rollins, who had looked over the building and encouraged the group to try to stop the destruction of it, offered his time, expertise and equipment.

Although slowly, the renovations proceeded. The first summer the clapboards were removed at the bottom to reveal rotted sills and floor boards. A handful of volunteers ripped up the floorboards, cut out old, rotted timbers and Rollins used his loader to remove two feet or so of dirt. The others shovelled dirt out of the partitioned areas with the intent to keep the new timbers off the ground and free from rot. Cement footings were poured and the old structure was readied for new sills.

The next fall Rollins used his equipment to jack up the building and with some of the donated funds, and generosity of the DiPrizio Company, new sills were put in place. All this has been accomplished without Town funds, using the

Beautification and Restoration Association privately raised monies, for the very reasonable sum of \$759.83.

Misfortune struck the project when Rollins became ill and was not able to carry on, but in the fall Ernie Vachon, one of the volunteers who had worked on the job, offered to continue the process. Vachon is well qualified as he constructs and restores post and beam buildings and could layout the work and instruct and help the other volunteers in how to proceed.

The volunteers put in new studs around the lower part of the building and boarded it in, and covered the holes in the roof. After careful checking of the timbers in the roof it was found that little more could be done until some heavy rafters were replaced. This will require a professional crew and possibly a crane to lift the timbers in place. The Association has an estimate of a cost of \$3,300.

Once this is done, the roof can be repaired and shingled. The shingles have been donated and we will be hoping to find someone who will be willing to shingle the roof at a very reasonable price.

If townspeople will appropriate \$2,000 the Association will use what donations and earned monies they have left to cover the balance of this cost. Further donations and volunteer help will be welcome to assist in the continued effort to "Save the Town House".

STATEMENT FOR MONIES SPENT FROM 1987-1989

|   |                 |
|---|-----------------|
| Electricity .....   | \$199.35        |
| Supplies: sills, cement, sand and & gravel, plastic coverings, Cuprinol | 560.48          |
|   | <u>\$759.83</u> |

OLD GRAVEYARDS REPORT FOR 1989

The New Durham Beautification and Restoration Association has underwritten the balance of funding for restoration of old graveyards in the past. Because the Association has undertaken the work of renovating the Old Meeting House, the funds for graveyards will be very limited.

Of the 120 graveyards located in New Durham, twenty-eight have been restored at very little cost to the Town due to the combined efforts of the Association, Town Historian and private donors.

Members are concerned that the graveyards restored will require maintenance such as brush removal and gravestone repairs over the years. It would be a shame to see the effort and money expended so far, on these historic monuments, wasted for want of a few dollars available from time to time for maintenance.

With this in mind, we are asking the Town to increase the appropriation for the perpetual care trust fund from \$300.00 to \$1,000. Obviously, \$300.00 is far too low and will not generate enough interest to care for the graves. We are requesting an appropriation this year and in the future until there is enough to accumulate interest to maintain the graveyards into perpetuity.

Six old graveyards throughout Town were brushed out and stones repaired this past year at a cost of \$537.00.

Thank you for your support.

Town Historian Eloise Bickford

**TAX YEAR 1989**  
**SUMMARY INVENTORY OF VALUATION**

|  |                             |                         |
|--|-----------------------------|-------------------------|
| <b>VALUE OF LAND ONLY</b>              |                             | Copplecrown<br>Precinct |
| Current Use .....                      | \$ 614,331.00               |                         |
| Residential .....                      | 104,306,200.00              |                         |
| Commercial/Industrial ....             | <u>1,521,900.00</u>         |                         |
| <br><b>TOTAL OF TAXABLE LAND</b>       | <br><b>\$106,442,431.00</b> |                         |
| Tax Exempt & Non-Taxable               | \$16,375.077                |                         |
| <br><b>VALUE OF BUILDINGS ONLY</b>     |                             |                         |
| Residential .....                      | 67,666,400.00               |                         |
| Commercial/Industrial ....             | <u>2,585,100.00</u>         |                         |
| <br><b>TOTAL OF TAXABLE BUILDINGS</b>  | <br><b>70,251,500.00</b>    |                         |
| Tax Exempt & Non-Taxable               | \$923,850.00                |                         |
| Public Utilities .....                 | 1,475,000.00                |                         |
| <br><b>VALUATION BEFORE EXEMPTIONS</b> |                             |                         |
| ALLOWED .....                          | 178,168,931.00              |                         |
| Blind Exemption (1) .....              | 15,000.00                   |                         |
| Elderly Exemption (27) ...             | 255,000.00                  |                         |
| Solar/Windpower                        |                             |                         |
| Exemption (1) .....                    | <u>950.00</u>               |                         |
| <br><b>TOTAL DOLLAR AMOUNT OF</b>      |                             |                         |
| <b>EXEMPTIONS ALLOWED</b>              | <b>270,950.00</b>           |                         |
| <br><b>NET VALUATION ON WHICH THE</b>  |                             |                         |
| <b>TAX RATE IS COMPUTED</b>            | <b>\$177,897,981.00</b>     | <b>\$4,251,500.00</b>   |

**ELECTRIC COMPANIES**

|                                      |                       |
|--------------------------------------|-----------------------|
| N.H. Electric Cooperative, Inc. .... | \$1,156,700.00        |
| Public Service of New Hampshire .... | <u>318,300.00</u>     |
|                                      | <b>\$1,475,000.00</b> |

|   |                |
|---|----------------|
| Number of Individuals Applying for Elderly Exemption 1989(27) |                |
|   | 13 at 5,000.00 |
|   | 9 at 10,000.00 |
|   | 5 at 20,000.00 |

Number of Individuals Granted an Elderly Exemption 1989 (27)

13 at 5,000.00  
 9 at 10,000.00  
 5 at 20,000.00

**CURRENT USE REPORT**

|  | <b>Section A</b>                        | <b>Section B</b>                      |                             |
|--|---|---------------------------------------|-----------------------------|
|  | Applicants<br>Granted in<br>Prior Years | New Applicants<br>Granted for<br>1989 | Totals of<br>Sections A & B |
|  | <u>No. of Acres</u>                     | <u>No. of Acres</u>                   | <u>No. of Acres</u>         |
| Farm Land  | 197.00                                  | 64.00                                 | 261.00                      |
| Forest Land  | 8,419.63                                | 314.58                                | 8,734.21                    |
| Wild Land  |   |                                       |                             |
| Unproductive   |   | 10.00                                 | 10.00                       |
| Productive   | 3,661.79                                | 463.67                                | 4,125.46                    |
| Natural Preserve   | 30.00                                   |                                       | 30.00                       |
| Recreation Land  | 23.50                                   |                                       | 23.50                       |
| Wet Land   | 354.80                                  | 37.40                                 | 392.20                      |
| <br>   |   |                                       |                             |
| Total Number of acres Exempted Under Current Use           |   |                                       | 13,576.37                   |
| <br>   |   |                                       |                             |
| Total Number of acres Taken Out of Current Use During Year |   |                                       | 513.83                      |

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.

August 28, 1989

Carleton Woods  
 M. Dean Stimpson  
 Joan Bittrolff

**STATEMENT OF APPROPRIATION  
TAXES ASSESSED AND TAX RATE  
FOR THE YEAR 1989**

**GENERAL GOVERNMENT:**

|                                    |              |
|------------------------------------|--------------|
| Town Officers' Salaries .....      | \$ 65,300.00 |
| Town Officers' Expenses .....      | 39,000.00    |
| Election & Registration .....      | 1,602.00     |
| Cemeteries .....                   | 2,902.00     |
| General Government Buildings ..... | 23,600.00    |
| Reappraisal of Property .....      | 2,000.00     |
| Planning & Zoning .....            | 18,645.00    |
| Legal Expenses .....               | 11,500.00    |
| Contingency Fund .....             | 5,000.00     |
| Uncared for Cemeteries .....       | 200.00       |

**PUBLIC SAFETY:**

|                            |            |
|----------------------------|------------|
| Police Department .....    | 110,678.00 |
| Fire Department .....      | 51,385.00  |
| Civil Defense .....        | 50.00      |
| Forest Fires .....         | 6,500.00   |
| Maintenance of Dams .....  | 1,500.00   |
| Repeater Lease .....       | 500.00     |
| Farmington Ambulance ..... | 6,250.00   |

**HIGHWAY, STREET, BRIDGES:**

|                                     |            |
|-------------------------------------|------------|
| Town Maintenance .....              | 280,820.00 |
| General Highway Expenses .....      | 3,700.00   |
| Street Lighting .....               | 3,600.00   |
| Equipment Mechanic .....            | 68,800.00  |
| Merrymeeting Road Improvement ..... | 20,000.00  |
| Removal of Underground Tanks .....  | 7,000.00   |

**SANITATION:**

|                                   |           |
|-----------------------------------|-----------|
| Solid Waste Removal .....         | 35,200.00 |
| Voluntary Recycling Program ..... | 2,700.00  |

**HEALTH:**

|                                  |          |
|----------------------------------|----------|
| Health Department .....          | 2,000.00 |
| Animal Control .....             | 1,500.00 |
| Vital Statistics .....           | 100.00   |
| Visiting Nurse .....             | 5,872.00 |
| Water Quality .....              | 500.00   |
| Fire & Police Immunization ..... | 1,380.00 |



WELFARE:

|                                  |    |          |
|----------------------------------|----|----------|
| General Assistance .....         | \$ | 3,000.00 |
| Welfare, Administration of ..... |    | 750.00   |
| Community Action Program .....   |    | 500.00   |

CULTURE AND RECREATION:

|                               |           |
|-------------------------------|-----------|
| Library .....                 | 17,661.00 |
| Parks & Recreation .....      | 26,880.00 |
| Patriotic Purposes .....      | 100.00    |
| Conservation Commission ..... | 2,798.00  |
| Town Forest Improvement ..... | 7,000.00  |

DEBT SERVICE:

|   |           |
|---|-----------|
| Principal of Long-Term Notes .....            | 23,443.00 |
| Interest Expense-Long-Term Notes .....        | 4,144.00  |
| Interest Expense-Tax Anticipation Notes ..... | 5,000.00  |

CAPITAL OUTLAY:

|                                       |           |
|---------------------------------------|-----------|
| Storage Building - Ballfield .....    | 10,900.00 |
| New Cruiser - Police Department ..... | 15,000.00 |
| Used Dozer - Landfill .....           | 20,000.00 |
| Truck - Highway Department .....      | 36,000.00 |
| Computer System .....                 | 14,769.00 |

OPERATING TRANSFERS OUT:

PAYMENTS TO CAPITAL RESERVE FUNDS:

|                                   |           |
|-----------------------------------|-----------|
| Fire Truck .....                  | 5,000.00  |
| Close Landfill .....              | 50,000.00 |
| Highway Department Truck .....    | 10,000.00 |
| Town Cemetery .....               | 3,000.00  |
| Uncared for Graveyard Trust ..... | 300.00    |

MISCELLANEOUS:

|  |           |
|--|-----------|
| FICA, Retirement & Pension Contributions ..... | 36,010.00 |
| Insurance .....                                | 57,750.00 |
| Unemployment Compensation .....                | 900.00    |
| Blue Cross - Blue Shield .....                 | 56,931.00 |
| Disability Insurance .....                     | 5,000.00  |
| Dental Program .....                           | 2,627.00  |

|                            |                |
|----------------------------|----------------|
| TOTAL APPROPRIATIONS ..... | \$1,195,247.00 |
|----------------------------|----------------|

**SOURCES OF REVENUE:**

|                                     |    |           |
|-------------------------------------|----|-----------|
| Yield Taxes .....                   | \$ | 16,500.00 |
| Interest & Penalties on Taxes ..... |    | 25,500.00 |
| Land Use Change Tax .....           |    | 80,450.00 |
| Boat Taxes .....                    |    | 3,840.00  |

**INTERGOVERNMENTAL REVENUES-STATE:**

|                                  |  |           |
|----------------------------------|--|-----------|
| Shared Revenue-Block Grant ..... |  | 13,724.00 |
| Highway Block Grant .....        |  | 51,796.00 |

**LICENSES & PERMITS:**

|  |  |            |
|--|--|------------|
| Motor Vehicle Permit Fees .....                |  | 116,000.00 |
| Dog Licenses .....                             |  | 2,094.00   |
| Business Licenses, Permits & Filing Fees ..... |  | 32.00      |
| Fines & Civil Forfeitures .....                |  | 195.00     |

**CHARGES FOR SERVICES:**

|                       |  |       |
|-----------------------|--|-------|
| Bad Check Fines ..... |  | 60.00 |
|-----------------------|--|-------|

**MISCELLANEOUS REVENUES:**

|                             |  |           |
|-----------------------------|--|-----------|
| Interest on Deposits .....  |  | 15,000.00 |
| Sale of Town Property ..... |  | 5,300.00  |

**OTHER FINANCING SOURCES:**

|                                       |  |            |
|---------------------------------------|--|------------|
| Withdrawals for Capital Reserve ..... |  | 14,769.00  |
| Income from Trust Funds .....         |  | 5,872.00   |
| Fund Balance .....                    |  | 134,550.00 |

|   |           |                   |
|---|-----------|-------------------|
| <b>TOTAL REVENUES &amp; CREDITS .....</b> | <b>\$</b> | <b>485,682.00</b> |
|---|-----------|-------------------|

**TAX RATE COMPUTATION**

|   |           |                     |
|---|-----------|---------------------|
| Total Town Appropriations .....                 | \$        | 1,195,247.00        |
| Total Revenue & Credits .....                   |           | <u>— 485,682.00</u> |
| <b>NET TOWN APPROPRIATIONS .....</b>            |           | <b>709,565.00</b>   |
| Net School Tax Assessment .....                 | +         | 1,618,494.00        |
| County Tax Assessment .....                     | +         | <u>303,695.00</u>   |
| <b>TOTAL OF TOWN, SCHOOL &amp; COUNTY .....</b> |           | <b>2,631,754.00</b> |
| DEDUCT Total Business Tax Reimbursement .....   | —         | 25,799.00           |
| ADD War Service Credits .....                   | +         | 6,050.00            |
| ADD Overlay .....                               | +         | <u>21,872.00</u>    |
| <b>PROPERTY TAXES TO BE RAISED .....</b>        | <b>\$</b> | <b>2,633,877.00</b> |

## MUNICIPAL TAX RATE BREAKDOWN

| <b>TAX RATES</b>   | <b>1988</b> | <b>1989</b> |
|--------------------|-------------|-------------|
| Town               | 3.79        | 4.10        |
| County             | 1.27        | 1.70        |
| School District    | 7.36        | 9.00        |
| Municipal Tax Rate | 12.42       | 14.80       |

## TAX CREDITS

|   |          |                    |
|---|----------|--------------------|
| Totally and permanently disabled veterans, their spouses or widows, and the widow of veterans who died or were killed on active duty. | 0        |                    |
| Other war service credits   | 121      | \$ 6,050.00        |
| Other credits (wood, solar, etc.)   | <u>0</u> |                    |
| <b>TOTAL AMOUNT &amp; NUMBER</b>  | 121      | <u>\$ 6,050.00</u> |

## 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.

August 28, 1989

Carleton Woods  
Dean Stimpson  
Joan Bittrolff

**COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1989**

| Title of Appropriation           | Amount<br>Appropriated | Receipts     | Amount<br>Available | Expenditures | Overdrafts  | Unexpended<br>Balances | Liabilities<br>Forwarded<br>to 1990 |
|----------------------------------|------------------------|--------------|---------------------|--------------|-------------|------------------------|-------------------------------------|
| Town Officers Salaries           | \$ 65,300.00           | \$11,681.12* | \$ 76,981.12        | \$ 82,366.07 | \$ 5,384.95 | \$ —                   | \$ —                                |
| Town Officers Expenses           | 39,000.00              | 2,899.33     | 41,899.33           | 40,334.66    | —           | 1,564.67               | —                                   |
| Election & Registration Expenses | 1,602.00               | 324.50       | 1,926.50            | 1,862.86     | —           | 63.64                  | —                                   |
| Cemetery                         | 2,902.00               | 4,709.42**   | 7,611.42            | 7,611.42     | —           | —                      | —                                   |
| General Government Buildings     | 23,600.00              | 1,378.67     | 24,978.67           | 26,398.48    | 1,419.81    | —                      | —                                   |
| Reappraisal of Property          | 2,000.00               | —            | 2,000.00            | 9,936.92     | 7,936.92    | —                      | —                                   |
| Planning & Zoning                | 18,645.00              | 5,618.10     | 24,263.10           | 18,550.27    | —           | 5,712.83               | —                                   |
| Legal Expenses                   | 11,500.00              | 89.00        | 11,589.00           | 13,126.65    | 1,537.65    | —                      | —                                   |
| Contingency Fund                 | 5,000.00               | —            | 5,000.00            | —            | —           | 5,000.00               | —                                   |
| Uncared for Cemeteries           | 200.00                 | —            | 200.00              | 200.00       | —           | —                      | —                                   |
| Police Department                | 110,678.00             | 2,775.29     | 113,453.29          | 113,924.22   | 470.93      | —                      | —                                   |
| Fire Department                  | 51,385.00              | —            | 51,385.00           | 51,061.70    | —           | 323.30                 | —                                   |
| Civil Defense                    | 50.00                  | —            | 50.00               | —            | —           | 50.00                  | —                                   |
| Forest Fires                     | 6,500.00               | 186.48       | 6,686.48            | 389.68       | —           | 6,296.80               | —                                   |
| Maintenance of Dams              | 1,500.00               | —            | 1,500.00            | —            | —           | 1,500.00               | —                                   |
| Repeater Lease                   | 500.00                 | —            | 500.00              | 480.00       | —           | 20.00                  | —                                   |
| Farmington Ambulance             | 6,250.00               | —            | 6,250.00            | 6,250.00     | —           | —                      | —                                   |
| Town Maintenance                 | 280,820.00             | 3,783.43     | 284,603.43          | 276,462.64   | —           | 8,140.79               | —                                   |
| General Highway Dept. Expenses   | 3,700.00               | —            | 3,700.00            | 4,419.61     | 719.61      | —                      | —                                   |
| Street Lighting                  | 3,600.00               | —            | 3,600.00            | 4,050.96     | 450.96      | —                      | —                                   |
| Equipment Mechanic               | 68,800.00              | —            | 68,800.00           | 67,952.74    | —           | 847.26                 | 12,795.00                           |
| Merrymetting Road Improvement    | 20,000.00              | 10,000.00*** | 30,000.00           | 17,205.00    | —           | —                      | —                                   |
| Removal of Underground Tanks     | 7,000.00               | —            | 7,000.00            | 7,000.97     | .97         | —                      | —                                   |
| Solid Waste Disposal             | 35,200.00              | 983.00       | 36,183.00           | 29,311.04    | —           | 6,871.96               | —                                   |
| Voluntary Recycling Program      | 2,700.00               | —            | 2,700.00            | 2,661.00     | —           | 39.00                  | —                                   |
| Health Department                | 2,000.00               | —            | 2,000.00            | 1,665.44     | —           | 334.56                 | —                                   |

| Title of Appropriation                                | Amount<br>Appropriated | Receipts | Amount<br>Available | Expenditures | Overdrafts | Unexpended<br>Balances | Liabilities<br>Forwarded<br>to 1990 |
|---|------------------------|----------|---------------------|--------------|------------|------------------------|-------------------------------------|
| Animal Control  | \$ 1,500.00            | \$ —     | \$ 1,500.00         | \$ 1,398.00  | \$ —       | \$ 102.00              |                                     |
| Vital Statistics                                      | 100.00                 | —        | 100.00              | 642.26       | 542.26     | —                      |                                     |
| Visiting Nurse  | 5,872.00               | —        | 5,872.00            | 5,872.00     | —          | —                      |                                     |
| Water Quality   | 500.00                 | —        | 500.00              | 267.00       | —          | 233.00                 |                                     |
| Fire & Police Immunization                            | 1,380.00               | —        | 1,380.00            | —            | —          | 1,380.00               |                                     |
| Welfare-General Assistance                            | 3,000.00               | 795.55   | 3,795.55            | 3,020.78     | —          | 774.77                 |                                     |
| Welfare-Administration of<br>Community Action Program | 750.00                 | —        | 750.00              | 809.25       | 59.25      | —                      |                                     |
| Library   | 500.00                 | —        | 500.00              | 500.00       | —          | —                      |                                     |
| Parks & Recreation                                    | 17,661.00              | 371.00   | 18,032.00           | 18,075.92    | 43.92      | —                      |                                     |
| Patriotic Purposes                                    | 26,880.00              | 69.00    | 26,949.00           | 27,656.59    | 707.59     | —                      |                                     |
| Conservation Commission                               | 100.00                 | —        | 100.00              | 99.50        | —          | .50                    |                                     |
| Town Forest Improvement                               | 2,798.00               | 500.00†  | 3,298.00            | 3,298.00     | —          | —                      |                                     |
| Principal of Long Term Notes                          | 7,000.00               | —        | 7,000.00            | 371.00       | —          | 6,629.00               |                                     |
| Interest-Long Term Notes                              | 23,443.00              | —        | 23,443.00           | 23,443.00    | —          | —                      |                                     |
| Interest-Tax Anticipation Notes                       | 4,144.00               | —        | 4,144.00            | 4,143.59     | —          | .41                    |                                     |
| Storage Building-Ballfield                            | 5,000.00               | —        | 5,000.00            | 6,387.50     | 1,387.50   | —                      |                                     |
| New Cruiser-Police Dept.                              | 10,900.00              | —        | 10,900.00           | 10,000.00    | —          | 900.00                 |                                     |
| Used Dozer-Landfill                                   | 15,000.00              | —        | 15,000.00           | 14,904.34    | —          | 95.66                  |                                     |
| Truck-Highway Dept.                                   | 20,000.00              | —        | 20,000.00           | 20,000.00    | —          | —                      |                                     |
| Computer System                                       | 36,000.00              | —        | 36,000.00           | 34,785.00    | —          | 1,215.00               |                                     |
| Payments to Capital Reserve Fund:                     | 14,296.00              | 473.32†† | 14,769.32           | 14,628.72    | —          | 140.60                 |                                     |
| Fire Truck  | 5,000.00               | —        | 5,000.00            | 5,000.00     | —          | —                      |                                     |
| Close Landfill  | 50,000.00              | —        | 50,000.00           | 50,000.00    | —          | —                      |                                     |
| Highway Dept. Truck                                   | 10,000.00              | —        | 10,000.00           | 10,000.00    | —          | —                      |                                     |
| Town Cemetery   | 3,000.00               | —        | 3,000.00            | 3,000.00     | —          | —                      |                                     |
| Uncared for Graveyard Trust                           | 300.00                 | —        | 300.00              | 300.00       | —          | —                      |                                     |
| FICA, Retirement & Medi-Tax                           | 36,010.00              | 128.22   | 36,138.22           | 35,988.67    | —          | 149.55                 |                                     |

| Title of Appropriation                | Amount Appropriated | Receipts     | Amount Available | Expenditures             | Overdrafts   | Unexpended Balances | Liabilities Forwarded to 1990 |
|---------------------------------------|---------------------|--------------|------------------|--------------------------|--------------|---------------------|-------------------------------|
| Insurance                             | \$ 57,750.00        | \$ 1,860.44  | \$ 59,610.44     | \$ 48,386.59             | \$ —         | \$ 11,223.85        |                               |
| Unemployment Compensation             | 900.00              | 763.00       | 1,663.00         | 785.59                   | —            | 877.41              |                               |
| Blue Cross-Blue Shield                | 56,931.00           | 7,998.92     | 64,929.92        | 64,229.50                | —            | 700.42              |                               |
| Disability Insurance                  | 5,000.00            | —            | 5,000.00         | 3,702.89                 | —            | 1,297.11            |                               |
| Dental Program                        | 2,627.00            | 31.50        | 2,658.50         | 3,149.52                 | 491.02       | —                   |                               |
| Transfer Station Building & Operation |                     | 51,625.00††† | 51,625.00        | 46,755.41                | —            | —                   | 4,869.59                      |
|                                       | \$1,194,774.00      | \$109,044.29 | \$1,303,818.29   | \$1,244,822.95           | \$ 21,153.34 | \$ 62,484.09        | \$ 17,664.59                  |
|                                       |                     |              | -1,244,822.95    |                          |              | -21,153.34          |                               |
|                                       |                     |              | 58,995.34        |                          |              |                     | \$ 41,330.75                  |
|                                       |                     |              | -17,664.59       | Liabilities Fwd. to 1990 |              |                     | Balance of                    |
|                                       |                     |              | \$ 41,330.75     |                          |              |                     | Appropriations                |

\* From Building Permits

\*\* \$1,069.42 Liability Forwarded from 1988

\*\*\* \$10,000.00 Liability Forwarded from 1988

† \$500.00 Liability Forwarded from 1988

†† \$473.32 Additional Interest in Computer Capital Reserve Fund

††† \$51,625.00 Liability Forwarded from 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 thirteenth (13th) day of March, next at ten o'clock in the forenoon, to act upon the following: (Polls will close no earlier than 7:00 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.

And you are hereby further notified to meet at the New Durham School on Wednesday, the fourteenth (14th) 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 raise and appropriate \$50,000.00 to the Capital Reserve Fund established for the closure of the present landfill. BY SELECTMEN.

**ARTICLE 5.** To see if the town will vote to raise and appropriate the sum of \$20,000.00 for Improvements on Merrymeeting Road under the State Aid Reconstruction Program provided the State of New Hampshire appropriates \$40,000.00 for this purpose. BY SELECTMEN.

**ARTICLE 6.** To see if the town will vote to raise and appropriate \$20,000.00 to the Capital Reserve Fund established for a Highway Truck. BY SELECTMEN.

**ARTICLE 7.** To see if the town will vote to raise and appropriate \$2,000.00 to close the current town gravel pit on the John Shirley tract. BY SELECTMEN.

**ARTICLE 8.** To see if the town will vote to establish an expendable general fund trust fund under the provisions of RSA 31:19-a for the purpose of establishing an escrow account to bond the closing and reclamation of a new town gravel pit, and raise and appropriate \$6,000.00 to be placed in this fund, and designate the Selectmen, as agents, to expend this fund and any interest. BY SELECTMEN.

**ARTICLE 9.** To see if the town will vote to establish a Capital Reserve Fund for the reconstruction of Birch Hill Road, and raise and appropriate \$25,000.00 to be placed in this fund and designate the Selectmen, as agents to expend. BY SELECTMEN.

**ARTICLE 10.** To see if the town will vote to raise and appropriate \$18,000.00 to the Capital Reserve Fund established for a Fire Truck. BY SELECTMEN.

**ARTICLE 11.** To see if the town will vote to raise and appropriate \$2,150.00 for the purchase and installation of an oil furnace for the Fire Station. BY SELECTMEN.

**ARTICLE 12.** To see if the town will vote to raise and appropriate \$3,000.00 to the Expendable Trust Fund established for the John Shirley Memorial Cemetery improvements. BY SELECTMEN.

**ARTICLE 13.** To see if the town will vote to raise and appropriate \$1,000.00 to the Uncared For Old Graveyard Trust Fund established for maintenance and restoration of Old Graveyards. BY SELECTMEN.

**ARTICLE 14.** To see if the town will vote to raise and appropriate \$2,000.00 for restoration and improvements to the Old Town Meeting House on Old Bay Road. BY SELECTMEN.

**ARTICLE 15.** To see if the town will vote to authorize the Selectmen to engage Certified Public Accountants for an audit of the year ending December 31, 1989, and to raise and appropriate the sum of \$4,800.00 for this purpose. BY SELECTMEN.

**ARTICLE 16.** To see if the town will vote to rescind the 1972 town vote establishing the Tax Collector's salary at 1% of all tax monies collected, and to



substitute an annual salary at \$20,000.00 plus tax lien fees for a total of \$23,800.00.  
BY SELECTMEN.

**ARTICLE 17.** To see if the town will vote to lease the old dump lot on Brackett Road, map 10 lot 38, to the New Durham American Legion Post 113 for the purpose of erecting a building for the use of Post 113. Said lease to be for 99 years at \$1.00 per year. In the event Post 113 ceases to operate or exist, all land, buildings, and improvements thereon shall revert back to the Town of New Durham. BY SELECTMEN.

**ARTICLE 18.** Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50.  
BY SELECTMEN (BALLOT VOTE REQUIRED)

**ARTICLE 19.** Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400, rather than \$700. BY SELECTMEN (BALLOT VOTE REQUIRED)

**ARTICLE 20.** Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence.  
BY SELECTMEN (BALLOT VOTE REQUIRED)

**ARTICLE 21.** To see if the town is in favor of abolishing the Conservation Commission. BY PETITION.

**ARTICLE 22.** To see if the town will vote to notify the Governor of the State of New Hampshire and New Hampshire State Legislators (House of Representatives and Senate) that the residents of the Town of New Durham support the concept of a limited state sales tax of which at least seventy-five percent (75%) of the proceeds will be returned to New Hampshire cities and towns for the purpose of property tax relief. BY PETITION.

**ARTICLE 23.** 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 24.** To hear reports of any standing committees.

Given under our hands and seal this 12th day of February, in the year of our Lord,  
Nineteen hundred and ninety.

Carleton Woods  
Dean Stimpson  
Joan Bittrolff  
Selectmen of New Durham

A TRUE COPY OF WARRANT ATTEST:  
Carleton Woods  
Dean Stimpson  
Joan Bittrolff  
Selectmen of New Durham

**BUDGET OF THE TOWN OF NEW DURHAM, N.H.**  
**JANUARY 1, 1989 TO DECEMBER 31, 1989**

| Purposes of Appropriation              | Actual<br>Approp.<br>1989 | Actual<br>Expend.<br>1989 | Selectman's<br>Budget<br>1990 | Budget<br>Recom.<br>1990 |
|--|---------------------------|---------------------------|-------------------------------|--------------------------|
| <b>GENERAL GOVERNMENT</b>              |                           |                           |                               |                          |
| Town Officers' Salary .....            | \$ 65,300                 | \$ 82,366                 | \$ 75,970                     | \$ 75,970                |
| Town Officers' Expenses .....          | 39,000                    | 40,335                    | 46,063                        | 46,063                   |
| Election & Registration Expenses ..... | 1,602                     | 1,863                     | 3,440                         | 3,440                    |
| Cemeteries .....                       | 2,902                     | 7,611                     | 2,332                         | 2,332                    |
| General Government Buildings .....     | 23,600                    | 26,398                    | 24,990                        | 24,990                   |
| Reappraisal of Property .....          | 2,000                     | 9,937                     | 10,000                        | 10,000                   |
| Planning and Zoning .....              | 18,645                    | 18,550                    | 23,150                        | 23,150                   |
| Legal Expenses .....                   | 11,500                    | 13,127                    | 13,500                        | 13,500                   |
| Contingency Fund .....                 | 5,000                     | —                         | 5,000                         | 5,000                    |
| Perambulation .....                    | —                         | —                         | 50                            | 50                       |
| Uncared for Cemeteries .....           | 200                       | 200                       | 300                           | 300                      |
| Audit .....                            | —                         | —                         | 4,800                         | 4,800                    |
| Restoration Old Meet. House .....      | —                         | —                         | 2,000                         | 2,000                    |
| <b>PUBLIC SAFETY</b>                   |                           |                           |                               |                          |
| Police Department .....                | 110,678                   | 113,924                   | 121,934                       | 121,934                  |
| Fire Department .....                  | 51,385                    | 51,062                    | 52,100                        | 52,100                   |
| Civil Defense .....                    | 50                        | —                         | 50                            | 50                       |
| Forest Fires .....                     | 6,500                     | 390                       | 6,500                         | 6,500                    |
| Maintenance of Dams .....              | 1,500                     | —                         | 500                           | 500                      |
| Repeater Lease .....                   | 500                       | 480                       | 600                           | 600                      |
| Farmington Ambulance .....             | 6,250                     | 6,250                     | —                             | —                        |
| <b>HIGHWAYS, STREETS &amp; BRIDGES</b> |                           |                           |                               |                          |
| Town Maintenance .....                 | 280,820                   | 276,463                   | 304,775                       | 304,775                  |
| General Highway Department Expenses    | 3,700                     | 4,420                     | 3,300                         | 3,300                    |
| Street Lighting .....                  | 3,600                     | 4,051                     | 4,800                         | 4,800                    |
| Equipment Mechanic .....               | 68,800                    | 67,953                    | 68,722                        | 68,722                   |
| Merrymeeting Rd. Improv. ....          | 20,000                    | 17,205                    | 20,000                        | 20,000                   |
| Remove underground tanks .....         | 7,000                     | 7,001                     | —                             | —                        |
| Close Gravel Pit .....                 | —                         | —                         | 2,000                         | 2,000                    |
| Open Gravel Pit .....                  | —                         | —                         | 6,000                         | 6,000                    |
| <b>SANITATION</b>                      |                           |                           |                               |                          |
| Solid Waste Disposal .....             | 35,200                    | 29,311                    | 99,330                        | 99,330                   |
| Recycling Program .....                | 2,700                     | 2,661                     | —                             | —                        |
| <b>HEALTH</b>                          |                           |                           |                               |                          |
| Health Department .....                | 2,000                     | 1,665                     | 2,500                         | 2,500                    |
| Health Dept. Misc. ....                | —                         | —                         | 700                           | 700                      |
| Animal Control .....                   | 1,500                     | 1,398                     | 1,000                         | 1,000                    |
| Vital Statistics .....                 | 100                       | 642                       | 1,000                         | 1,000                    |
| Visiting Nurse .....                   | 5,872                     | 5,872                     | 7,466                         | 7,466                    |
| Water Quality .....                    | 500                       | 267                       | —                             | —                        |

| <b>Purposes of Appropriation</b>                                    | <b>Actual<br/>Approp.<br/>1989</b> | <b>Actual<br/>Expend.<br/>1989</b> | <b>Selectmen's<br/>Budget<br/>1990</b> | <b>Budget<br/>Recom.<br/>1990</b> |
|---|------------------------------------|------------------------------------|--|-----------------------------------|
| <b>Health cont.</b>   |                                    |                                    |  |                                   |
| Fire & Police Immunization .....                                    | 1,380                              | —                                  | —                                      | —                                 |
| <b>WELFARE</b>  |                                    |                                    |  |                                   |
| General Assistance .....  | 3,000                              | 3,021                              | 3,000                                  | 3,000                             |
| Welfare: Administration of .....                                    | 750                                | 809                                | 500                                    | 500                               |
| Comm. Action Program .....  | 500                                | 500                                | 850                                    | 850                               |
| <b>CULTURE AND RECREATION</b>                                       |                                    |                                    |  |                                   |
| Library .....   | 17,661                             | 18,076                             | 24,900                                 | 24,900                            |
| Parks and Recreation .....  | 26,880                             | 27,657                             | 29,184                                 | 29,184                            |
| Patriotic Purposes .....  | 100                                | 100                                | 150                                    | 150                               |
| Conservation Commission .....                                       | 2,798                              | 3,298                              | 2,890                                  | 2,890                             |
| Town Forest Improvement .....                                       | 7,000                              | 371                                | 6,500                                  | 6,500                             |
| <b>DEBT SERVICE</b>   |                                    |                                    |  |                                   |
| Principal of Long-Term Notes .....                                  | 23,443                             | 23,443                             | 20,123                                 | 20,123                            |
| Interest Expense—Long-Term Notes ..                                 | 4,144                              | 4,144                              | 2,696                                  | 2,696                             |
| Interest Expense—Tax Anticipation Notes                             | 5,000                              | 6,388                              | 6,000                                  | 6,000                             |
| <b>CAPITAL OUTLAY</b>   |                                    |                                    |  |                                   |
| Storage Building-Ballfield .....                                    | 10,900                             | 10,000                             | —                                      | —                                 |
| Police Cruiser .....  | 15,000                             | 14,904                             | —                                      | —                                 |
| Used Dozer-Landfill .....   | 20,000                             | 20,000                             | —                                      | —                                 |
| Truck-Highway Dept. .....   | 36,000                             | 34,785                             | —                                      | —                                 |
| Computer System .....   | 14,296                             | 14,629                             | —                                      | —                                 |
| Oil Furnace-Fire Station .....                                      | —                                  | —                                  | 2,150                                  | 2,150                             |
| <b>OPERATING TRANSFERS OUT</b>                                      |                                    |                                    |  |                                   |
| Payments to Capital Reserve Funds:                                  |                                    |                                    |  |                                   |
| Fire Truck .....  | 5,000                              | 5,000                              | 18,000                                 | 18,000                            |
| Close Landfill .....  | 50,000                             | 50,000                             | 50,000                                 | 50,000                            |
| Highway Dept. Truck .....   | 10,000                             | 10,000                             | 20,000                                 | 20,000                            |
| Town Cemetery Improvements .....                                    | 3,000                              | 3,000                              | 3,000                                  | 3,000                             |
| Uncared for Graveyard Trust .....                                   | 300                                | 300                                | 1,000                                  | 1,000                             |
| Rebuild Birch Hill Rd. .....  | —                                  | —                                  | 25,000                                 | 25,000                            |
| <b>MISCELLANEOUS</b>  |                                    |                                    |  |                                   |
| Dental Program .....  | 2,627                              | 3,150                              | 3,500                                  | 3,500                             |
| FICA, Retirement & Pension  |                                    |                                    |  |                                   |
| Contributions .....   | 36,010                             | 35,989                             | 39,196                                 | 39,196                            |
| Insurance .....   | 57,750                             | 48,387                             | 59,550                                 | 59,550                            |
| Unemployment Compensation .....                                     | 900                                | 786                                | 1,100                                  | 1,100                             |
| Blue Cross-Blue Shield .....  | 56,931                             | 64,230                             | 66,092                                 | 66,092                            |
| Disability Ins. ....  | 5,000                              | 3,703                              | 5,000                                  | 5,000                             |
| <b>TOTAL APPROPRIATIONS .....</b>                                   | <b>1,194,774</b>                   | <b>1,198,072</b>                   | <b>1,305,253</b>                       | <b>1,305,253</b>                  |
| Less: Amount of Estimated Revenues, Exclusive of Taxes              |                                    |                                    |  | 405,488                           |
| Amount of Taxes to be Raised (Exclusive of School and County Taxes) |                                    |                                    |  | 899,765                           |

| Sources of Revenues                        | Estimated<br>Revenues<br>1989 | Actual<br>Revenues<br>1989 | Estimated<br>Revenues<br>1990 |
|--|-------------------------------|----------------------------|-------------------------------|
| <b>TAXES</b>                               |                               |                            |                               |
| Yield Taxes .....                          | 16,500                        | 16,584                     | 15,000                        |
| Interest and Penalties on Taxes .....      | 25,500                        | 26,600                     | 24,000                        |
| Land Use Change Tax .....                  | 80,450                        | 81,450                     | 35,000                        |
| Boat Taxes .....                           | 3,840                         | 3,838                      | 2,500                         |
| <b>INTERGOVERNMENTAL REVENUES-STATE</b>    |                               |                            |                               |
| Shared Revenue-Block Grant .....           | 13,724                        | 13,724                     | 13,000                        |
| Highway Block Grant .....                  | 51,796                        | 52,257                     | 51,132                        |
| <b>LICENSES AND PERMITS</b>                |                               |                            |                               |
| Motor Vehicle Permit Fees .....            | 116,000                       | 117,270                    | 117,000                       |
| Dog Licenses .....                         | 2,094                         | 2,117                      | 2,100                         |
| Business Licenses, Permits and Filing Fees | 32                            | 52                         | 50                            |
| Fines & Civil Forfeitures .....            | 195                           | 240                        | 100                           |
| <b>CHARGES FOR SERVICES</b>                |                               |                            |                               |
| Bad Check Fines .....                      | 60                            | 80                         | 50                            |
| <b>MISCELLANEOUS REVENUES</b>              |                               |                            |                               |
| Interests on Deposits .....                | 15,000                        | 17,781                     | 16,000                        |
| Sale of Town Property .....                | 5,300                         | 6,427                      | 1,000                         |
| Income from Trust Funds .....              | 5,872                         | 5,872                      | 7,466                         |
| Building Permits .....                     | —                             | 14,988                     | 15,000                        |
| Cable TV .....                             | —                             | —                          | 1,080                         |
| <b>OTHER FINANCING SOURCES</b>             |                               |                            |                               |
| Proceeds of Gravel Bond .....              | —                             | —                          | 5,010                         |
| Withdrawals from Capital Reserve .....     | 14,769                        | 14,769                     | —                             |
| Fund Balance .....                         | <u>134,550</u>                | <u>134,550</u>             | <u>100,000</u>                |
| <b>TOTAL REVENUES AND CREDITS ...</b>      | <b>485,682</b>                | <b>508,599</b>             | <b>405,488</b>                |

Larry T. Perkins, Dean Stimpson, Samuel G. Hardy  
Nancy A. McKay, Jack E. Andrew,  
D. Peter McKenzie, William H. Nehring  
Budget Committee

February 6, 1990

**1990 BUDGET OF THE COPPLE CROWN VILLAGE DISTRICT  
IN THE TOWN OF NEW DURHAM**

|   | <u>Commissioners<br/>Budget<br/>Current Year</u>  | <u>Recommended<br/>by Budget<br/>Committee</u>   |
|---|---|--|
| <b>APPROPRIATIONS</b>                                 |   |  |
| Legal .....   | \$ 500.00   | \$ 500.00  |
| Administration .....                                  | 100.00  | 100.00   |
| Postage .....   | 50.00   | 50.00  |
| Telephone .....                                       | 25.00   | 25.00  |
| Office Supplies .....                                 | 25.00   | 25.00  |
| Mileage .....   | 25.00   | 25.00  |
| Maintenance on Equipment .....                        | 1,000.00  | 1,000.00   |
| Maintenance on Roads .....                            | 5,000.00  | 5,000.00   |
| Maintenance on Amenities .....                        | 5,000.00  | 5,000.00   |
| Insurance .....                                       | 1,950.00  | 1,950.00   |
| Salaries .....  | 1,000.00  | 1,000.00   |
| Principal of Debt .....                               | 10,000.00   | 10,000.00  |
| Interest on Debt .....                                | 9,803.00  | 9,803.00   |
| <b>TOTAL APPROPRIATIONS .....</b>                     | <b>\$ 34,478.00</b>                               | <b>\$ 34,478.80</b>                              |
|   | <u>Estimated<br/>Revenue by<br/>Commissioners</u> | <u>Estimated<br/>Revenue by<br/>Budget Comm.</u> |
| <b>SOURCE OF REVENUES</b>                             |   |  |
| Water Hook-ups .....                                  | \$ 9,000.00                                       | \$ 9,000.00                                      |
| Water Fees .....                                      | 975.00  | 975.00   |
| Rents:  |   |  |
| Motorola .....  | 1,500.00  | 1,500.00   |
| Tenant .....  | 1,500.00  | 1,500.00   |
| Shannon .....   | 900.00  | 900.00   |
| <b>TOTAL REVENUES EXCEPT<br/>PRECINCT TAXES .....</b> | <b>\$ 13,875.00</b>                               | <b>\$ 13,875.00</b>                              |
| Amount to be Raised by Precinct Taxes                 | 20,603.00   | 20,603.00  |
| <b>TOTAL REVENUES AND<br/>PRECINCT TAXES .....</b>    | <b>\$ 34,478.00</b>                               | <b>\$ 34,478.00</b>                              |

Larry T. Perkins, Dean Stimpson, Samuel G. Hardy,  
Nancy A. McKay, Jack E. Andrew, D. Peter McKenzie,  
William H. Nehring, Michael French  
Budget Committee

February 6, 1990

**BALANCE SHEET**  
**FISCAL YEAR ENDING DECEMBER 31, 1989**

**ASSETS**

|                                  |             |                     |
|----------------------------------|-------------|---------------------|
| Cash in Hands of Treasurer       |             | \$359,800.22*       |
| Unredeemed Taxes:                |             |                     |
| Levies of 1987 & 1988            | \$56,028.56 |                     |
| <b>TOTAL OF UNREDEEMED TAXES</b> |             | 56,028.56           |
| Uncollected Taxes:               |             |                     |
| Levy of 1989                     | 458,439.72  |                     |
| <b>TOTAL UNCOLLECTED TAXES</b>   |             | 458,439.72          |
| <b>TOTAL ASSETS</b>              |             | <b>\$874,268.50</b> |

**LIABILITIES**

**ACCOUNTS OWED BY THE TOWN:**

Unexpended Balances of Special Appropriations:

|                                   |              |  |
|-----------------------------------|--------------|--|
| Merrymeeting Road Improvement     | \$ 12,795.00 |  |
| Transfer Station                  | 4,869.59     |  |
| Conservation Commission S/A       | 7,099.72     |  |
| Yield Tax Deposits (Escrow Acct.) | 898.26       |  |
| School District Tax Payable       | 687,265.00   |  |

|                                     |  |                     |
|-------------------------------------|--|---------------------|
| Total Accounts Owed by Town         |  | \$712,927.57        |
| <b>TOTAL LIABILITIES</b>            |  | 712,927.57          |
| <b>CURRENT SURPLUS</b>              |  |                     |
| (Excess of Assets over Liabilities) |  | 161,340.93          |
| <b>GRAND TOTAL</b>                  |  | <b>\$874,268.50</b> |

\*Includes \$898.26 in Yield Tax Escrow Account and \$7,099.72 in Conservation Commission Fund S/A

**AUDITORS CERTIFICATE**

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

Rachel J. Murray  
Leo B. Murray

February 26, 1990

Auditors, Town of New Durham, N.H.

## BOND SCHEDULE

Serial Notes Held by Farmington National & Savings Bank

1. Issue of May 18, 1987 - \$48,495.00 at 6.5% Interest  
Balance December 31, 1989 - \$24,246.00

### FIRE DEPARTMENT RESCUE VEHICLE

| Dates Due    | Maturities Due | Interest Due | Total Amount For Year |
|--------------|----------------|--------------|-----------------------|
| June 1, 1990 | \$12,123.00    | \$1,575.99   | \$13,698.99           |
| June 1, 1991 | 12,123.00      | 788.00       | 12,911.00             |

2. Issue of November 15, 1987 - \$40,000.00 at 7.0% Interest  
Balance December 31, 1989 - \$16,000.00

### LIBRARY / RESOURCE CENTER BUILDING

| Dates Due     | Maturities Due | Interest Due | Total Amount For Year |
|---------------|----------------|--------------|-----------------------|
| June 15, 1990 |                | \$560.00     |                       |
| Dec. 15, 1990 | \$8,000.00     | 560.00       | \$9,120.00            |
| June 15, 1991 |                | 280.00       |                       |
| Dec. 15, 1991 | \$8,000.00     | 280.00       | 8,560.00              |

January 10, 1990

Robert A. Nixon, Treasurer



**SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1989**

|   |                       |
|---|-----------------------|
| Town Hall, lands and buildings .....                  | \$ 285,200.00         |
| Furniture and equipment .....                         | 39,000.00             |
| Libraries, lands and buildings.....                   | 241,500.00            |
| Furniture and equipment .....                         | 115,000.00            |
| Police Department Equipment.....                      | 10,000.00             |
| Fire Department, lands and buildings .....            | 197,700.00            |
| Equipment .....                                       | 350,000.00            |
| Highway department, lands and buildings .....         | 216,600.00            |
| Equipment .....                                       | 686,500.00            |
| Cemetery .....  | 26,400.00             |
| Ballfield.....  | 55,700.00             |
| Old Dump Lot - Merrymeeting Road .....                | 29,100.00             |
| Old Dump Lot - Brackett Rd. R/S.....                  | 134,100.00            |
| Old Dump Lot - Brackett Rd. L/S .....                 | 60,900.00             |
| Transfer Station/Landfill Equipment .....             | 49,000.00             |
| Land, Off Marsh Hill Rd. (Tax Map 40, Lot 67) .....   | 1,500.00              |
| Land, CopleCrown Dev., (Tax Map 27A, Lot 14, Sect. 3) | 4,700.00              |
| Land, CopleCrown Dev., (Tax Map 27A, Lot 99, Sect. 3) | 14,200.00             |
| Land, CopleCrown Dev., (Tax Map 27A, Lot 55, Sect. 2) | 11,300.00             |
| Land, CopleCrown Dev., (Tax Map 27A, Lot 9, Sect. 1)  | 13,400.00             |
| Land, Ragged Mt. Dev., (Tax Map 3A, Lot 5) .....      | 15,700.00             |
| Land, Off Kings Highway (Tax Map 25A, Lot 64) .....   | 4,800.00              |
| Land & MH, Off Kings Highway (Tax Map 25A, Lot 65)    | 8,100.00              |
| Shirley Lot .....                                     | 530,400.00            |
| Land, Merrymeeting lake, South Shore (Spring) .....   | 28,100.00             |
| Water Hole, Birch Hill Rd. ....                       | 800.00                |
| Dam & Gate House, March Pond .....                    | 2,100.00              |
| Land & Bldg., Old Bay Rd. (Town Pound & Town House)   | 47,200.00             |
| Land, North Shore (Fletcher Lot) .....                | 26,600.00             |
| <b>TOTAL .....</b>                                    | <b>\$3,205,600.00</b> |

**REPORT OF TOWN TREASURER  
YEAR ENDING DECEMBER 31, 1989**

**RECEIPTS**

|                                    |                       |
|------------------------------------|-----------------------|
| Cash Balance January 1, 1989 ..... | \$ 324,266.57         |
| Received During 1989 .....         | 3,378,086.30          |
| <b>TOTAL</b> .....                 | <b>\$3,702,352.87</b> |

**PAYMENTS**

|   |                       |
|---|-----------------------|
| Paid out per Selectmen's Orders .....   | \$3,350,550.64        |
| Balance on Hand December 31, 1989 ..... | 351,802.23            |
| <b>TOTAL</b> .....                      | <b>\$3,702,352.87</b> |

January 22, 1990

Respectfully submitted,  
Robert A. Nixon, Treasurer

**REPORT OF TOWN CLERK  
FOR THE YEAR ENDING DECEMBER 31, 1989**

**MOTOR VEHICLE PERMITS**

|  |              |
|--|--------------|
| 1989 Permits, including Transfers issued in 1989 ..... | \$117,270.00 |
| Paid to Town Treasurer .....                           | \$117,270.00 |

**1988 LICENSED DOGS**

|                                |                |
|--------------------------------|----------------|
| 1 Male @ \$6.00 .....          | \$ 6.00        |
| 1 Spayed Female @ \$3.50 ..... | 3.50           |
| <b>Total</b> .....             | <b>\$ 9.50</b> |
| Paid to Town Treasurer .....   | <b>\$ 9.50</b> |

**1989 LICENSED DOGS**

|  |                    |
|--|--------------------|
| 230 Neutered Males & Spayed Females @ \$3.50 each .. | \$ 805.00          |
| 113 Males @ \$6.00 each .....                        | 678.00             |
| 46 Females @ \$6.00 each .....                       | 276.00             |
| 3 Kennels @ \$12.00 each .....                       | 36.00              |
| 3 Kennels @ \$20.00 each .....                       | 60.00              |
| 19 Over Age 65 Dog Owners @ \$2.00 each .....        | 38.00              |
| 1 Seeing Eye Dog .....                               | N/C                |
| Penalties .....                                      | 214.00             |
| <b>Total</b> .....                                   | <b>\$ 2,107.00</b> |
| Paid to Town Treasurer .....                         | <b>\$ 2,107.00</b> |

**FILING FEES**

|                                     |    |      |
|-------------------------------------|----|------|
| 7 Town Officers @ \$1.00 each ..... | \$ | 7.00 |
| Paid to Town Treasurer .....        | \$ | 7.00 |

**MARRIAGE LICENSE FEES**

|  |    |        |
|--|----|--------|
| 8 Marriage License Fees @ \$13.00 each ..... | \$ | 104.00 |
| 7 Marriage License Fees @ \$33.00 each ..... |    | 231.00 |
|  |    | 231.00 |
| Total .....                                  | \$ | 335.00 |
| Paid to Town Treasurer .....                 | \$ | 335.00 |

Respectfully submitted,  
Mary V. Fuller, Town Clerk

**TAX COLLECTOR'S REPORT  
FOR YEAR ENDED DECEMBER 31, 1989**

**SUMMARY OF TAX ACCOUNTS**

DR.

UNCOLLECTED TAXES — BEGINNING OF FISCAL YEAR:

|                      | 1989 | 1988          | Prior    |
|----------------------|------|---------------|----------|
| Property Taxes ..... |      | \$ 531,413.58 |          |
| Resident Taxes ..... |      |               | \$ 80.00 |

TAXES COMMITTED TO COLLECTOR:

|                             |                |           |  |
|-----------------------------|----------------|-----------|--|
| Property Taxes .....        | \$2,658,012.00 |           |  |
| Land Use Change Taxes ..... | 78,950.00      |           |  |
| Yield Taxes .....           | 501.68         | 16,082.18 |  |

ADDED TAXES:

|                      |          |        |  |
|----------------------|----------|--------|--|
| Property Taxes ..... | 3,518.33 | 753.00 |  |
| Boat Taxes .....     | 3,837.84 |        |  |

INTEREST COLLECTED ON DELINQUENT

|                    |                |               |          |
|--------------------|----------------|---------------|----------|
| TAXES .....        | 2,113.84       | 24,486.18     |          |
| TOTAL DEBITS ..... | \$2,746,933.69 | \$ 572,734.94 | \$ 80.00 |

CR.

REMITTANCES TO TREASURER DURING FISCAL YEAR:

|                        | 1989           | 1988          | Prior |
|------------------------|----------------|---------------|-------|
| Property Taxes .....   | \$2,193,539.61 | \$ 530,799.58 |       |
| Land Use Change Tax .. | 78,950.00      |               |       |

Remittances to Treasurer During Fiscal Year continued:

|   | <u>1989</u>    | <u>1988</u>   | <u>Prior</u> |
|---|----------------|---------------|--------------|
| Yield Taxes .....                         | \$ 501.68      | \$ 16,082.18  |              |
| Boat Taxes .....                          | 3,837.84       |               |              |
| Interest on Taxes .....                   | 2,113.84       | 24,486.18     |              |
| <br>ABATEMENTS MADE DURING YEAR:          |                |               |              |
| Property Taxes .....                      | 9,551.00       | 1,367.00      |              |
| Resident Taxes .....                      |                |               | \$80.00      |
| <br>UNCOLLECTED TAXES END OF FISCAL YEAR: |                |               |              |
| Property Taxes .....                      | 458,439.72     |               |              |
| TOTAL CREDITS .....                       | \$2,746,933.69 | \$ 572,734.94 | \$ 80.00     |

**SUMMARY OF TAX LIEN ACCOUNTS  
FOR YEAR ENDED DECEMBER 31, 1989**

**TAX LIENS ON ACCOUNT  
OF LEVIES OF:**

|                             | <u>1988</u>  | <u>1987</u>  | <u>Prior</u> |
|-----------------------------|--------------|--------------|--------------|
| DR.                         |              |              |              |
| Balance of Unredeemed Taxes |              |              |              |
| Beginning of Fiscal Year    |              | \$ 25,909.86 |              |
| Taxes executed to Town      |              |              |              |
| During Fiscal Year: ...     | \$ 80,084.19 |              |              |
| Interest Collected After    |              |              |              |
| Lien Execution: .....       | 538.00       | 3,765.40     |              |
| Redemption Costs: .....     | 72.85        | 230.00       | 10.10        |
| TOTAL DEBITS .....          | \$ 80,695.04 | \$ 29,905.26 | \$ 10.10     |

CR.

**REMITTANCES TO TREASURER DURING FISCAL YEAR:**

|                             |              |              |          |
|-----------------------------|--------------|--------------|----------|
| Redemptions .....           | \$ 27,719.17 | \$ 22,246.32 |          |
| Interest & Costs After Lien | 610.85       | 3,995.40     | 10.10    |
| Unredeemed Taxes            |              |              |          |
| End of Year .....           | 52,365.02    | 3,663.54     | —        |
| TOTAL CREDITS .....         | \$ 80,695.04 | \$ 29,905.26 | \$ 10.10 |

**SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS  
FISCAL YEAR ENDED DECEMBER 31, 1989**

DR.

LEVIES OF TAX SALE ACCOUNTS TO OTHERS:

|   | 1988            | 1987              |
|---|-----------------|-------------------|
| Balance of Unredeemed Taxes             |                 |                   |
| Beginning of Fiscal Year: .....         | \$178.17        | \$ 931.36         |
| Taxes Sold to Others During             |                 |                   |
| Fiscal Year: .....                      | 604.07          |                   |
| Interest Collected After Tax Sale ..... | 59.25           | 313.25            |
| <b>TOTAL DEBITS .....</b>               | <b>\$841.49</b> | <b>\$1,244.61</b> |

CR.

Remittances to Purchasers During Fiscal Year:

|                                    |                 |                   |
|------------------------------------|-----------------|-------------------|
| Redemptions .....                  | \$782.24        | \$ 931.36         |
| Interest & Costs After Sale .....  | 59.25           | 313.25            |
| Unredeemed Taxes End of Year ..... |                 |                   |
| <b>TOTAL CREDITS .....</b>         | <b>\$841.49</b> | <b>\$1,244.61</b> |

Respectfully submitted,  
Mary V. Fuller, Tax Collector

**TOWN EMPLOYEES SALARIES 1989**

TOWN OFFICERS':

|   |    |           |
|---|----|-----------|
| Carleton W. Woods, Selectman .....              | \$ | 1,500.00  |
| M. Dean Stimpson, Selectman .....               |    | 1,000.00  |
| Joan Bittrolff, Selectman .....                 |    | 1,000.00  |
| Robert M. Belmore, Town Administrator .....     |    | 29,212.30 |
| Mary V. Fuller, Tax Collector .....             |    | 31,662.15 |
| Mary V. Fuller, Town Clerk .....                |    | 1,149.50  |
| Elaine R. Stimpson, Dep. Clerk .....            |    | 2,307.50  |
| Stephanie Dunn, Dep. Clerk (resigned) .....     |    | 75.70     |
| Robert A. Nixon, Treasurer .....                |    | 600.00    |
| Kathryn B. Woods, Bookkeeper, Trust Funds ..... |    | 200.00    |
| Leo B. Murray, Auditor .....                    |    | 200.00    |
| Rachel J. Murray, Auditor .....                 |    | 200.00    |
| George A. Smith, Bldg. Inspector .....          |    | 9,672.96  |
| Richard Clarke, Asst. Bldg. Inspector .....     |    | 620.25    |
| M. Dean Stimpson, Heating Inspector .....       |    | 476.13    |
| Terrence M. Caskins, Town Forester .....        |    | 1,380.00  |

TOWN OFFICERS' EXPENSES:

|                                       |    |           |
|---------------------------------------|----|-----------|
| Mary V. Fuller, Bookkeeper .....      | \$ | 12,290.56 |
| Elaine R. Stimpson, Bookkeeper .....  |    | 9,802.66  |
| Stephanie Dunn, Clerk (resigned)..... |    | 206.04    |

PLANNING BOARD:

|                                      |  |          |
|--------------------------------------|--|----------|
| Kathryn B. Woods, Secretary .....    |  | 2,477.22 |
| Stephanie Dunn, Sec. (resigned)..... |  | 3,108.78 |

WELFARE, ADMINISTRATION OF:

|  |  |        |
|--|--|--------|
| Paul R. Gelinias, Overseer of Poor ..... |  | 500.91 |
| Mary-Ellen Beaulieu, Secretary .....     |  | 190.80 |

HEALTH, ADMINISTRATION OF:

|  |  |          |
|--|--|----------|
| Paul R. Gelinias, Health Officer ..... |  | 1,306.91 |
|--|--|----------|

HIGHWAY:

|                                       |  |            |
|---------------------------------------|--|------------|
| Mark J. Fuller, Road Agent .....      |  | 31,442.17  |
| Robert W. Berry .....                 |  | 25,033.38* |
| Frank W. Parsons, Jr. ....            |  | 22,728.49  |
| Edmund W. Miles .....                 |  | 18,191.46  |
| Lon R. Berry .....                    |  | 21,112.39  |
| Kenneth A. Twitchell .....            |  | 7,018.60   |
| Joseph E. Bloskey, Part-time .....    |  | 460.20     |
| John F. Radcliffe, Part-time .....    |  | 2,533.82   |
| David M. Perkins, II, Part-time ..... |  | 245.67     |

LANDFILL:

|  |  |           |
|--|--|-----------|
| Joseph E. Bloskey, Attendant .....             |  | 16,286.53 |
| Kenneth A. Twitchell, Part-time .....          |  | 3,278.96  |
| Edmund W. Miles, Part-time .....               |  | 36.23     |
| Lon R. Berry, Part-time .....                  |  | 164.23    |
| Robert M. Hartford, Jr., Police Coverage ..... |  | 225.05    |

EQUIPMENT MECHANIC:

|  |  |           |
|--|--|-----------|
| John F. Radcliffe, Mechanic .....      |  | 20,997.50 |
| Edmund W. Miles, Part-time .....       |  | 526.08    |
| Frank W. Parsons, Jr., Part-time ..... |  | 231.44    |
| Mark J. Fuller, Part-time .....        |  | 35.94     |
| Joseph E. Bloskey, Part-time .....     |  | 214.43    |
| David M. Perkins, II, Part-time .....  |  | 25.86     |
| Lon R. Berry, Part-time .....          |  | 72.40     |

\*Includes \$1,707.20 Disability Insurance Pay

**POLICE:**

|  |    |           |
|--|----|-----------|
| Paul R. Gelinus, Chief . . . . .             | \$ | 28,509.01 |
| David M. Perkins, II, Sgt. . . . .           |    | 26,858.72 |
| Kenneth E. Hughes, Patrolman . . . . .       |    | 22,046.31 |
| Robert M. Hartford, Jr., Part-time . . . . . |    | 3,562.80  |
| Elizabeth Nute-Bridges, Part-time . . . . .  |    | 2,072.82  |
| Robert L. Patterson, Part-time . . . . .     |    | 1,566.14  |
| Anthony J. Chase, Part-time . . . . .        |    | 121.44    |
| George N. Quinn, Part-time . . . . .         |    | 487.14    |
| Gene Beaudry, Part-time . . . . .            |    | 333.96    |
| Jeremy Johnson, Part-time . . . . .          |    | 231.36    |
| Lewis E. Buttrick, Part-time . . . . .       |    | 1,178.49  |
| Douglas J. Scruton, Part-time . . . . .      |    | 144.60    |
| Scott Roberge, Part-time . . . . .           |    | 203.88    |
| Andrew Shagoury, Part-time . . . . .         |    | 1,350.48  |
| Mary-Ellen Beaulieu, Secretary . . . . .     |    | 7,941.36  |

**RECREATION:**

|  |  |           |
|--|--|-----------|
| Robert S. Gadomski, Director . . . . .     |  | 20,649.44 |
| Heidi Twitchell, Swim Instructor . . . . . |  | 800.00    |

**LIBRARY:**

|                                       |  |          |
|---------------------------------------|--|----------|
| Nancy L. Polito, Librarian . . . . .  |  | 8,295.60 |
| Nancy L. Polito, Custodian . . . . .  |  | 822.40   |
| Elizabeth Christofore, Aide . . . . . |  | 680.00   |

**GENERAL GOVERNMENT BUILDINGS:**

|   |  |          |
|---|--|----------|
| M. Dean Stimpson, Custodian . . . . .               |  | 1,440.00 |
| Lawrence Corson, Wind Clock, Haul Rubbish . . . . . |  | 520.00   |

**ELECTION & REGISTRATION:**

|  |  |        |
|--|--|--------|
| John J. Fuller, Supervisor . . . . .       |  | 225.00 |
| Leo B. Murray, Supervisor . . . . .        |  | 250.00 |
| Alma M. Jacklin, Supervisor . . . . .      |  | 250.00 |
| Mary V. Fuller, Town Clerk . . . . .       |  | 250.00 |
| William H. Nehring, Moderator . . . . .    |  | 200.00 |
| Elaine R. Stimpson, Ballot Clerk . . . . . |  | 50.00  |
| Irene M. Searles, Ballot Clerk . . . . .   |  | 100.00 |
| Carol Meyer, Ballot Clerk . . . . .        |  | 50.00  |
| Eileen Dennehy, Ballot Clerk . . . . .     |  | 50.00  |
| Nancy L. Polito, Clerical . . . . .        |  | 46.34  |

**FIRE DEPARTMENT TRAINING:**

|                           |    |          |
|---------------------------|----|----------|
| James Eaton .....         | \$ | 155.00   |
| Mark Jarvis .....         |    | 97.50    |
| Theresa Jarvis .....      |    | 142.50   |
| Thomas Swett .....        |    | 405.00   |
| Michael Keevan .....      |    | 452.50   |
| Paul R Gelinas .....      |    | 25.00    |
| Charles Rupprecht .....   |    | 35.00    |
| Ronald Douglas .....      |    | 70.00    |
| George Bickford .....     |    | 380.00   |
| Richard LaPointe .....    |    | 15.00    |
| Gail Gassett .....        |    | 132.50   |
| Mark Gassett .....        |    | 120.00   |
| Peter Grigg .....         |    | 172.50   |
| James W. Grigg .....      |    | 102.50   |
| Bernard Arsenault .....   |    | 547.50   |
| Robert Bickford .....     |    | 290.00   |
| David Thurston .....      |    | 562.50   |
| Peter Varney .....        |    | 772.50   |
| Robert Ingham .....       |    | 1,420.00 |
| Ann Kristian Rogers ..... |    | 327.50   |
| David Mohr .....          |    | 587.50   |
| James Swett .....         |    | 265.00   |
| Brinley Nelson .....      |    | 395.00   |
| David Wheeler .....       |    | 407.50   |
| Paul Blaisdell .....      |    | 165.00   |
| Andrew Shagoury .....     |    | 75.00    |
| M. Dean Stimpson .....    |    | 45.00    |
| Jeffrey Fuller .....      |    | 27.50    |
| David Lindberg .....      |    | 462.50   |

**FINANCIAL REPORT  
FOR THE YEAR ENDING DECEMBER 31, 1989**

**SUMMARY OF RECEIPTS**

**TAXES:**

|                                    |                |
|------------------------------------|----------------|
| Property Taxes 1988 & 1989 .....   | \$2,724,339.00 |
| Land Use Change Tax - Current      |                |
| Year - 1989 .....                  | 81,450.00      |
| Boat Taxes - Current Year 1989...  | 3,838.00       |
| Yield Taxes 1988 & 1989 .....      | 16,584.00      |
| Interest on Delinquent Taxes ..... | 26,600.00      |



|   |           |                     |
|---|-----------|---------------------|
| Taxes continued:                          |           |                     |
| Tax Sales Redeemed .....                  | \$        | 54,582.00           |
| Motor Vehicle Permit Fees .....           |           | <u>117,270.00</u>   |
| <b>TOTAL TAXES COLLECTED AND REMITTED</b> | <b>\$</b> | <b>3,024,663.00</b> |

|  |           |                  |
|--|-----------|------------------|
| <b>LICENSES &amp; PERMITS;</b>                 |           |                  |
| Dog Licenses .....                             | \$        | 2,117.00         |
| Business Licenses, Permits & Filing Fees ..... |           | 27.00            |
| Other Licenses, Permits & Fees ...             |           | <u>18,434.00</u> |
| <b>TOTAL</b> .....                             | <b>\$</b> | <b>20,578.00</b> |

|   |           |                  |
|---|-----------|------------------|
| <b>FROM THE STATE OF NEW HAMPSHIRE:</b> |           |                  |
| Shared Revenue .....                    | \$        | 39,523.00        |
| Highway Block Grant .....               |           | 52,257.00        |
| Energy Survey .....                     |           | <u>820.00</u>    |
| <b>TOTAL</b> .....                      | <b>\$</b> | <b>92,600.00</b> |

|  |           |                  |
|--|-----------|------------------|
| <b>CHARGES FOR SERVICES-ALL FUNDS:</b> |           |                  |
| Fines & Civil Forfeitures .....        | \$        | 384.00           |
| Reimbursements .....                   |           | 19,030.00        |
| Sale of Cemetery Lots .....            |           | <u>3,640.00</u>  |
| <b>TOTAL</b> .....                     | <b>\$</b> | <b>23,054.00</b> |

|  |           |                  |
|--|-----------|------------------|
| <b>MISCELLANEOUS REVENUES-ALL FUNDS:</b>     |           |                  |
| Sale of Town Property .....                  | \$        | 10,163.00        |
| Insurance Adjustments .....                  |           | 2,623.00         |
| Interest on Investments .....                |           | 17,781.00        |
| Withdrawals from Capital Reserve Funds ..... |           | 14,769.00        |
| Donations & Gas Tax Refund .....             |           | <u>983.00</u>    |
| <b>TOTAL</b> .....                           | <b>\$</b> | <b>46,319.00</b> |

|  |           |                   |
|--|-----------|-------------------|
| <b>NON-REVENUE RECEIPTS-ALL FUNDS:</b> |           |                   |
| Tax Anticipation Notes .....           | \$        | 150,000.00        |
| Income from Trust Funds .....          |           | 5,872.00          |
| Performance Bonds .....                |           | <u>15,000.00</u>  |
| <b>TOTAL</b> .....                     | <b>\$</b> | <b>170,872.00</b> |

|                                     |           |                     |
|-------------------------------------|-----------|---------------------|
| <b>TOTAL FROM ALL SOURCES</b> ...   |           | <b>3,378,086.00</b> |
| <b>CASH ON HAND JANUARY 1, 1989</b> |           | <u>324,267.00</u>   |
| <b>GRAND TOTAL</b> .....            | <b>\$</b> | <b>3,702,353.00</b> |

**FINANCIAL REPORT  
FOR THE YEAR ENDING DECEMBER 31, 1989**

**SUMMARY OF PAYMENTS**

|  |               | Capital<br>Equipment | Outlay<br>Construction |
|--|---------------|----------------------|------------------------|
| <b>GENERAL GOVERNMENT:</b>                 |               |                      |                        |
| Town Officers' Salaries . . . . .          | \$ 82,366.00  |                      |                        |
| Town Officers' Expenses . . . . .          | 40,335.00     | \$ 14,629.00         |                        |
| Election & Registration . . . . .          | 1,863.00      |                      |                        |
| Cemetery . . . . .                         | 7,611.00      |                      |                        |
| General Government Buildings               | 26,398.00     |                      |                        |
| Reappraisal of Property . . . . .          | 9,937.00      |                      |                        |
| Planning & Zoning . . . . .                | 18,550.00     |                      |                        |
| Legal Expenses . . . . .                   | 13,127.00     |                      |                        |
| Uncared for Cemeteries . . . . .           | 200.00        |                      |                        |
| <b>PUBLIC SAFETY:</b>                      |               |                      |                        |
| Police Department . . . . .                | \$ 113,924.00 | \$ 14,904.00         |                        |
| Fire Department . . . . .                  | 51,062.00     |                      |                        |
| Forest Fires . . . . .                     | 390.00        |                      |                        |
| Farmington Ambulance . . . . .             | 6,250.00      |                      |                        |
| <b>HIGHWAY, STREETS &amp; BRIDGES:</b>     |               |                      |                        |
| Town Maintenance . . . . .                 | \$ 276,463.00 | \$ 34,785.00         |                        |
| General Highway Department                 | 4,420.00      |                      |                        |
| Street Lighting . . . . .                  | 4,051.00      |                      |                        |
| Equipment Mechanic . . . . .               | 67,953.00     |                      |                        |
| Removal of Underground Tanks               | 7,001.00      |                      |                        |
| Merrymeeting Road<br>Improvement . . . . . | 17,205.00     |                      |                        |
| <b>SANITATION:</b>                         |               |                      |                        |
| Solid Waste Disposal . . . . .             | \$ 29,311.00  | \$ 20,000.00         |                        |
| Transfer Station . . . . .                 |               |                      | \$ 46,755.00           |
| Recycling Program . . . . .                | 2,661.00      |                      |                        |
| <b>HEALTH:</b>                             |               |                      |                        |
| Health Department . . . . .                | \$ 1,665.00   |                      |                        |
| Blue Cross-Blue Shield . . . . .           | 64,230.00     |                      |                        |
| Visiting Nurse . . . . .                   | 5,872.00      |                      |                        |
| Animal Control . . . . .                   | 1,398.00      |                      |                        |
| Vital Statistics . . . . .                 | 642.00        |                      |                        |
| Water Quality . . . . .                    | 267.00        |                      |                        |

**Capital Outlay  
Equipment Construction**

**WELFARE:**

|                                    |             |  |
|------------------------------------|-------------|--|
| General Assistance . . . . .       | \$ 3,021.00 |  |
| Community Action Program . . . . . | 500.00      |  |
| Administration . . . . .           | 809.00      |  |

**CULTURE & RECREATION:**

|                                   |              |              |
|-----------------------------------|--------------|--------------|
| Library & Archives . . . . .      | \$ 18,076.00 |              |
| Parks & Recreation . . . . .      | 27,657.00    | \$ 10,000.00 |
| Patriotic Purposes . . . . .      | 100.00       |              |
| Conservation Commission . . . . . | 3,298.00     |              |

**DEBT SERVICE:**

|   |              |  |
|---|--------------|--|
| Principal-Long Term Notes . . . . .       | \$ 23,443.00 |  |
| Interest-Long Term Notes . . . . .        | 4,144.00     |  |
| Interest-Tax Anticipation Notes . . . . . | 6,388.00     |  |

**OPERATING TRANSFER OUT:**

Payments to Capital Reserve Funds:

|                               |             |  |
|-------------------------------|-------------|--|
| Fire Truck . . . . .          | \$ 5,000.00 |  |
| Close Landfill . . . . .      | 50,000.00   |  |
| Highway Dept. Truck . . . . . | 10,000.00   |  |

Payments to Trust Funds Created:

|                                       |        |  |
|---------------------------------------|--------|--|
| Uncared for Graveyard Trust . . . . . | 300.00 |  |
|---------------------------------------|--------|--|

**MISCELLANEOUS:**

|   |              |  |
|---|--------------|--|
| FICA, Retirement & Medicare Tax . . . . . | \$ 36,113.00 |  |
| Insurance . . . . .                       | 48,387.00    |  |
| Unemployment Compensation . . . . .       | 786.00       |  |
| Disability Insurance . . . . .            | 3,703.00     |  |
| Dental Program . . . . .                  | 3,150.00     |  |
| Repeater Lease . . . . .                  | 480.00       |  |
| Federal Tax Penalty . . . . .             | 329.00       |  |

**UNCLASSIFIED:**

|   |               |  |
|---|---------------|--|
| Payments-Tax Anticipation Notes . . . . .                     | \$ 150,000.00 |  |
| Taxes Bought by Town . . . . .                                | 80,084.00     |  |
| Discounts, Abatements, Refunds . . . . .                      | 12,516.00     |  |
| Payments to Trustee of Trust Funds (New Trust Fund) . . . . . | 3,000.00      |  |
| Town Forest Improvement . . . . .                             | 371.00        |  |
| Road Bond . . . . .   | 15,000.00     |  |

**Capital Outlay  
Equipment Construction**

**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**

|                                 |    |                       |                                   |
|---------------------------------|----|-----------------------|-----------------------------------|
| To State-Dog & Marriage         |    |                       |                                   |
| Licenses .....                  | \$ | 509.00                |                                   |
| Taxes Paid to County .....      |    | 303,695.00            |                                   |
| Payments to Precinct .....      |    | 30,185.00             |                                   |
| To School District 1988-1989    |    |                       |                                   |
| \$582,053.00                    |    |                       |                                   |
| To School District 1989-1990    |    |                       |                                   |
| \$931,229.00                    |    | 1,513,282.00          |                                   |
| <hr/>                           |    |                       |                                   |
| <b>TOTAL PAYMENTS FOR ALL</b>   |    |                       |                                   |
| <b>PURPOSES .....</b>           |    | <b>\$3,209,478.00</b> | <b>\$84,318.00    \$56,755.00</b> |
| <b>CASH ON HAND 12/31/89 ..</b> |    | <b>351,802.00</b>     |                                   |
| <hr/>                           |    |                       |                                   |
| <b>GRAND TOTAL .....</b>        |    | <b>\$3,702,353.00</b> |                                   |

**DETAILED STATEMENT OF RECEIPTS**

**FROM LOCAL TAXES:**

|                                      |    |              |                        |
|--------------------------------------|----|--------------|------------------------|
| Property 1989 .....                  | \$ | 2,193,539.61 |                        |
| Boat Taxes 1989 .....                |    | 3,837.84     |                        |
| Yield Taxes 1989 .....               |    | 501.68       |                        |
| Land Use Change Tax 1989 .....       |    | 81,450.00    |                        |
| Property 1988 .....                  |    | 530,799.58   |                        |
| Yield Taxes 1988 .....               |    | 16,082.18    |                        |
| Interest 1989 Delinquent Taxes ..... |    | 2,113.84     |                        |
| Interest 1988 Delinquent Taxes ..... |    | 24,486.18    |                        |
| Taxes Sales Redeemed .....           |    | 54,581.84    |                        |
| Motor Vehicle Permit Fees .....      |    | 117,270.00   |                        |
| <hr/>                                |    |              |                        |
| <b>TAXES COLLECTED AND REMITTED</b>  |    |              | <b>\$ 3,024,662.75</b> |

**LICENSES AND PERMITS:**

|                                  |    |           |  |
|----------------------------------|----|-----------|--|
| Dog Licenses .....               | \$ | 2,117.00  |  |
| Town Officers Filing Fees .....  |    | 7.00      |  |
| Excavation Permits .....         |    | 20.00     |  |
| Pistol Permits .....             |    | 180.00    |  |
| Subdivision, Filing, Recording & |    |           |  |
| Application Fees .....           |    | 2,353.50  |  |
| Site Plan Review Fees .....      |    | 75.00     |  |
| Building Permits .....           |    | 14,988.15 |  |

LICENSES AND PERMITS CONTINUED:

Current Use Filing Fees & Lien

|                                  |    |        |
|----------------------------------|----|--------|
| Releases . . . . .               | \$ | 207.00 |
| Marriage Licenses Fees . . . . . |    | 335.00 |
| Landfill Dumping Fees . . . . .  |    | 271.00 |
| Junkyard Permit . . . . .        |    | 25.00  |

TOTAL LICENSES AND PERMITS \$ 20,578.65

INTERGOVERNMENTAL REVENUES-STATE:

|                               |    |           |
|-------------------------------|----|-----------|
| Shared Revenue . . . . .      | \$ | 39,522.65 |
| Highway Block Grant . . . . . |    | 52,256.56 |
| Energy Survey . . . . .       |    | 820.00    |

TOTAL INTERGOVERNMENTAL REVENUES-STATE \$ 92,599.21

CHARGES FOR SERVICE:

|  |    |          |
|--|----|----------|
| Bad Check Fines . . . . .                            | \$ | 80.00    |
| OHRV Fine . . . . .                                  |    | 64.00    |
| Civil Forfeitures-Dogs . . . . .                     |    | 240.00   |
| Reimb. Photocopies . . . . .                         |    | 259.25   |
| Reimb. Regulations . . . . .                         |    | 233.50   |
| Reimb. Postage . . . . .                             |    | 1,428.79 |
| Reimb. Newspaper Ads . . . . .                       |    | 1,244.00 |
| Reimb. Welfare Payment . . . . .                     |    | 795.55   |
| Reimb. Blue Cross-Blue Shield . . . . .              |    | 7,998.92 |
| Reimb. Phone Calls . . . . .                         |    | 10.95    |
| Reimb. T.A. Dues . . . . .                           |    | 113.79   |
| Reimb. Legal Expenses . . . . .                      |    | 89.00    |
| Reimb. Reviews of Applications by<br>SRPC . . . . .  |    | 1,237.00 |
| Reimb. Electricity-Town House . . . . .              |    | 68.32    |
| Reimb. Dental Insurance . . . . .                    |    | 31.50    |
| Reimb. Forest Fires . . . . .                        |    | 186.48   |
| Reimb. Guns . . . . .                                |    | 1,251.00 |
| Reimb. Election & Registration<br>Expenses . . . . . |    | 324.50   |
| Reimb. Swimming Lessons . . . . .                    |    | 44.00    |
| Reimb. Sign Advertising . . . . .                    |    | 25.00    |
| Reimb. Vital Statistics Information . . . . .        |    | 11.00    |
| Reimb. Gas Tax Refund . . . . .                      |    | 622.55   |
| Reimb. Coke Machine . . . . .                        |    | 490.35   |
| Reimb. Special Police . . . . .                      |    | 472.29   |
| Reimb. Opening Graves . . . . .                      |    | 1,150.00 |
| Reimb. Copies of Police Reports . . . . .            |    | 310.00   |

**CHARGES FOR SERVICES CONTINUED:**

|                                  |    |          |
|----------------------------------|----|----------|
| Reimb. Grading Roads . . . . .   | \$ | 60.00    |
| Reimb. Clerical . . . . .        |    | 397.10   |
| Reimb. Old Graveyards . . . . .  |    | 47.15    |
| Reimb. Social Security . . . . . |    | 128.22   |
| Sale of Cemetery Lots . . . . .  |    | 3,640.00 |

**TOTAL CHARGES FOR SERVICE** \$ 23,054.21

**MISCELLANEOUS REVENUES:**

|  |    |           |
|--|----|-----------|
| Sale of Culverts . . . . .                                 | \$ | 2,526.28  |
| Sale of Cruiser . . . . .                                  |    | 308.00    |
| Sale of Landfill Stickers . . . . .                        |    | 712.00    |
| Sale of Computer . . . . .                                 |    | 165.00    |
| Sale of Timber . . . . .                                   |    | 1,069.06  |
| Sale of Dump Truck . . . . .                               |    | 5,200.00  |
| Sale of Aluminum Cans . . . . .                            |    | 65.35     |
| Sale of Garage Doors . . . . .                             |    | 50.00     |
| Sale of Holster . . . . .                                  |    | 25.00     |
| Sale of Lobed Trailer . . . . .                            |    | 42.00     |
| NHMA Unemployment Compen-<br>sation Dividend . . . . .     |    | 763.00    |
| NHMA PLIT Dividend . . . . .                               |    | 359.44    |
| J. Clifton Avery . . . . .                                 |    | 1,501.00  |
| FN & SB-Interest on NOW<br>Checking Account . . . . .      |    | 17,780.71 |
| FN & SB-Withdrawal from Capital<br>Reserve Funds . . . . . |    | 14,769.32 |
| Donation-Restoration of Geneology<br>Chart . . . . .       |    | 360.00    |
| U.S. Treasury-Gas Tax Refund . . .                         |    | 623.32    |

**TOTAL MISCELLANEOUS REVENUES** \$ 46,319.48

**NON-REVENUE RECEIPTS:**

|  |    |            |
|--|----|------------|
| FN & SB: Temporary Loans in<br>Anticipation of Taxes . . . . .                                 | \$ | 150,000.00 |
| Trustee of Trust Funds - John C.<br>Shirley Charity Trust Fund for<br>Visiting Nurse . . . . . |    | 5,872.00   |
| Sugarbush, Inc. - Repairs to Birch<br>Hill Road . . . . .                                      |    | 15,000.00  |

**TOTAL OF NON-REVENUE RECEIPTS** \$ 170,872.00

**TOTAL RECEIPTS FROM ALL SOURCES** \$ 3,378,086.30

## DETAILED STATEMENT OF PAYMENTS

### GENERAL GOVERNMENT:

|   |    |           |              |
|---|----|-----------|--------------|
| Town Officers' Salaries .....               | \$ | 81,256.29 |              |
| Building, Heating & Forester Expenses ..... |    | 1,109.78  |              |
|   |    | 1,109.78  | \$ 82,366.07 |

### TOWN OFFICERS' EXPENSES:

|   |    |           |              |
|---|----|-----------|--------------|
| Bookkeepers' Salaries .....                   | \$ | 22,299.26 |              |
| Office Supplies .....                         |    | 1,051.18  |              |
| Town Officers' Dues .....                     |    | 919.17    |              |
| Reference Books .....                         |    | 278.50    |              |
| Printing .....                                |    | 1,072.99  |              |
| Postage .....                                 |    | 3,425.60  |              |
| Register of Deeds & Probate .....             |    | 567.75    |              |
| Telephone .....                               |    | 3,246.67  |              |
| Update Tax Maps .....                         |    | 1,472.55  |              |
| Newspaper Ads .....                           |    | 118.80    |              |
| Office Equipment & Repair .....               |    | 1,670.07  |              |
| Travel Expenses, Meetings & Conferences ..... |    | 1,582.64  |              |
| Tax Service .....                             |    | 1,766.27  |              |
| Town Administrator Expense Account .....      |    | 863.21    |              |
|   |    | 863.21    | \$ 40,334.66 |

### COMPUTER SYSTEM: \$ 14,628.72

### ELECTION & REGISTRATION:

|                                    |    |          |             |
|------------------------------------|----|----------|-------------|
| Election Personnel Salaries .....  | \$ | 1,425.00 |             |
| Printing Ballots & Checklist ..... |    | 139.89   |             |
| Newspaper Ads .....                |    | 58.40    |             |
| Lunches .....                      |    | 50.50    |             |
| Supplies .....                     |    | 105.23   |             |
| Retyping Checklist .....           |    | 46.34    |             |
| Moderator's Workshop .....         |    | 15.00    |             |
| Mileage .....                      |    | 22.50    |             |
|                                    |    | 22.50    | \$ 1,862.86 |

### CEMETERY:

|                       |    |          |  |
|-----------------------|----|----------|--|
| New Trust Funds ..... | \$ | 3,600.00 |  |
| Electricity .....     |    | 72.61    |  |
| Supplies .....        |    | 121.42   |  |

Cemetery cont.:

|                                     |    |                   |             |
|-------------------------------------|----|-------------------|-------------|
| Survey, Posts, Maps & Markers . . . | \$ | 1,914.12          |             |
| Miscellaneous . . . . .             |    | 30.00             |             |
| To Cemetery Fund Trust 1988 . . . . |    | 1,069.42          |             |
| To Cemetery Fund Trust 1989 . . . . |    | 803.85            |             |
|                                     |    | <u>          </u> | \$ 7,611.42 |

GENERAL GOVERNMENT BUILDINGS:

|                                 |    |                   |              |
|---------------------------------|----|-------------------|--------------|
| Custodian Salary . . . . .      | \$ | 1,440.00          |              |
| Hauling Rubbish & Winding Clock |    | 520.00            |              |
| Fuel Oil & Repairs . . . . .    |    | 6,397.49          |              |
| Electricity . . . . .           |    | 5,519.00          |              |
| Supplies . . . . .              |    | 870.21            |              |
| Building Maintenance . . . . .  |    | 559.75            |              |
| Renovation . . . . .            |    | 10,225.00         |              |
| Energy Survey . . . . .         |    | 867.03            |              |
|                                 |    | <u>          </u> | \$ 26,398.48 |

REAPPRAISAL: \$ 9,936.92

PLANNING & ZONING:

|  |    |                   |              |
|--|----|-------------------|--------------|
| Clerks' Salaries . . . . .             | \$ | 5,586.00          |              |
| Bickford Secretarial . . . . .         |    | 1,130.00          |              |
| Newspaper Ads . . . . .                |    | 1,215.46          |              |
| Computer . . . . .                     |    | 2,564.36          |              |
| S.R.P.C. Circuit Rider Service . . . . |    | 1,945.08          |              |
| S.R.P.C. Dues . . . . .                |    | 1,086.00          |              |
| Machine Repair . . . . .               |    | 80.00             |              |
| Register of Deeds, Recording Plans     |    | 516.50            |              |
| Printing Ballots . . . . .             |    | 98.17             |              |
| Seminars, Mileage & Supplies . . . .   |    | 2,325.62          |              |
| Printing Regulations & C.I.P. . . . .  |    | 1,003.08          |              |
| Capital Improvement Program . . . .    |    | 1,000.00          |              |
|  |    | <u>          </u> | \$ 18,550.27 |

JUDICIAL & LEGAL: \$ 13,126.65

UNCARED FOR CEMETERIES: \$ 200.00

POLICE DEPARTMENT:

|                               |    |           |
|-------------------------------|----|-----------|
| Department Salaries . . . . . | \$ | 96,608.70 |
| Ammunition & Guns . . . . .   |    | 1,697.57  |



|                           |    |               |
|---------------------------|----|---------------|
| Police cont.              |    |               |
| Radio Repairs .....       | \$ | 719.47        |
| Telephone .....           |    | 3,142.78      |
| Uniforms .....            |    | 2,098.59      |
| Gasoline .....            |    | 4,000.00      |
| Road Signs .....          |    | 395.91        |
| Printing .....            |    | 163.89        |
| Office Supplies .....     |    | 1,184.72      |
| Law Books .....           |    | 329.70        |
| Strafford Dispatch .....  |    | 2,451.00      |
| Miscellaneous .....       |    | 841.83        |
| Equipment & Repairs ..... |    | <u>290.06</u> |
|                           | \$ | 113,924.22    |

NEW CRUISER-POLICE DEPARTMENT: \$ 14,904.34

FIRE DEPARTMENT:

|                                 |    |                 |
|---------------------------------|----|-----------------|
| Maintenance Allowance .....     | \$ | 9,727.00        |
| Radio & Equipment Repairs ..... |    | 1,711.33        |
| L.R.M.F.A.A. Dues .....         |    | 5,848.93        |
| Equipment .....                 |    | 12,415.92       |
| Gasoline .....                  |    | 706.73          |
| Protective Clothing .....       |    | 218.04          |
| Telephone .....                 |    | 2,838.98        |
| Building Maintenance .....      |    | 2,008.24        |
| Medical Supplies .....          |    | 854.28          |
| Training .....                  |    | 10,516.05       |
| Dues & Miscellaneous .....      |    | 386.20          |
| Mileage-Fire Chief .....        |    | 200.00          |
| Office Supplies .....           |    | 10.00           |
| Physicals .....                 |    | 120.00          |
| Radios .....                    |    | <u>3,500.00</u> |
|                                 | \$ | 51,061.70       |

FOREST FIRES: \$ 389.68

FARMINGTON AMBULANCE: \$ 6,250.00

TOWN MAINTENANCE:

|                            |    |            |
|----------------------------|----|------------|
| Department Salaries' ..... | \$ | 127,058.98 |
| Gasoline .....             |    | 5,682.47   |
| Diesel .....               |    | 5,977.39   |
| Tar & Cold Patch .....     |    | 39,854.53  |

|                                    |    |           |               |
|------------------------------------|----|-----------|---------------|
| Town Maintenance cont.             |    |           |               |
| Culverts & Collars .....           | \$ | 9,621.43  |               |
| Truck Hire .....                   |    | 176.55    |               |
| Sand .....                         |    | 23,500.00 |               |
| Salt .....                         |    | 14,774.98 |               |
| Blades & Equipment .....           |    | 4,693.36  |               |
| Buildings Maintenance & Supplies . |    | 6,195.79  |               |
| Equipment Rental .....             |    | 5,109.72  |               |
| Gravel .....                       |    | 2,283.00  |               |
| Grader Lease.....                  |    | 16,474.44 |               |
| Plow.....                          |    | 15,060.00 |               |
|                                    |    |           | \$ 276,462.64 |
| TRUCK-HIGHWAY DEPARTMENT:          |    |           | \$ 34,785.00  |
| GENERAL HIGHWAY DEPARTMENT:        |    |           |               |
| Equipment/Supplies .....           | \$ | 1,615.05  |               |
| Telephone .....                    |    | 845.36    |               |
| Radio Repair .....                 |    | 1,070.78  |               |
| Safety Equipment .....             |    | 888.42    |               |
|                                    |    |           | \$ 4,419.61   |
| STREET LIGHTS:                     |    |           | \$ 4,050.96   |
| EQUIPMENT MECHANIC:                |    |           |               |
| Salaries .....                     | \$ | 22,103.65 |               |
| Highway Equipment Repair.....      |    | 20,509.72 |               |
| Police Equipment Repair .....      |    | 1,981.63  |               |
| Fire Equipment Repair .....        |    | 1,743.82  |               |
| Landfill Equipment Repair.....     |    | 2,272.52  |               |
| Supplies .....                     |    | 7,260.91  |               |
| Equipment .....                    |    | 1,868.23  |               |
| Purchased Services .....           |    | 9,521.22  |               |
| Equipment Rental .....             |    | 97.00     |               |
| Uniforms .....                     |    | 509.43    |               |
| Mileage .....                      |    | 84.61     |               |
|                                    |    |           | \$ 67,952.74  |
| GAS TANK REMOVAL:                  |    |           | \$ 7,000.97   |
| MERRYMEETING ROAD IMPROVEMENT:     |    |           | \$ 17,205.00  |
| SOLID WASTE DISPOSAL.              |    |           |               |
| Salaries .....                     | \$ | 19,765.95 |               |

|                                    |    |               |              |
|------------------------------------|----|---------------|--------------|
| Solid Waste Disposal cont.         |    |               |              |
| Gas & Diesel .....                 | \$ | 981.10        |              |
| Building Maintenance .....         |    | 56.39         |              |
| Tire & Metal Removal .....         |    | 8,091.00      |              |
| Waste Survey Report .....          |    | 100.00        |              |
| Fence .....                        |    | 91.55         |              |
| Miscellaneous .....                |    | <u>225.05</u> |              |
|                                    |    |               | \$ 29,311.04 |
| USED DOZER-LANDFILL:               |    |               | \$ 20,000.00 |
| TRANSER STATION:                   |    |               | \$ 46,755.41 |
| RECYCLING:                         |    |               | \$ 2,661.00  |
| HEALTH DEPARTMENT:                 |    |               | \$ 1,665.44  |
| BLUE CROSS/BLUE SHIELD:            |    |               | \$ 64,229.50 |
| VISITING NURSE:                    |    |               | \$ 5,872.00  |
| ANIMAL CONTROL:                    |    |               | \$ 1,398.00  |
| VITAL STATISTICS:                  |    |               | \$ 642.26    |
| WATER QUALITY:                     |    |               | \$ 267.00    |
| WELFARE, GENERAL ASSISTANCE:       |    |               | \$ 3,020.78  |
| COMMUNITY ACTION PROGRAM:          |    |               | \$ 500.00    |
| WELFARE, ADMINISTRATION OF:        |    |               | \$ 809.25    |
| LIBRARY:                           |    |               |              |
| Salaries .....                     | \$ | 9,798.00      |              |
| Mileage .....                      |    | 356.51        |              |
| Telephone .....                    |    | 410.63        |              |
| Books .....                        |    | 4,792.28      |              |
| Office Supplies & Machine Repair . |    | 763.70        |              |
| Dues .....                         |    | 15.00         |              |
| Postage & Box Rent .....           |    | 107.00        |              |
| Petty Cash .....                   |    | 20.00         |              |
| Building Maintenance .....         |    | 176.84        |              |

Library cont.

|                            |    |                 |              |
|----------------------------|----|-----------------|--------------|
| Conference & Schools ..... | \$ | 561.00          |              |
| Archives .....             |    | <u>1,074.96</u> |              |
|                            |    |                 | \$ 18,075.92 |

PARKS & RECREATION:

|                             |    |               |              |
|-----------------------------|----|---------------|--------------|
| Salaries .....              | \$ | 21,449.44     |              |
| Swimming Program .....      |    | 158.66        |              |
| Equipment & Supplies .....  |    | 1,418.35      |              |
| Awards .....                |    | 166.09        |              |
| Gas/Mileage .....           |    | 335.65        |              |
| Office Supplies .....       |    | 86.00         |              |
| Entry Fees & Dues .....     |    | 245.00        |              |
| Postage .....               |    | 100.00        |              |
| Plow Skating Rink .....     |    | 120.00        |              |
| Ballfield Maintenance ..... |    | 2,856.51      |              |
| Entertainment .....         |    | <u>720.89</u> |              |
|                             |    |               | \$ 27,656.59 |

BALLFIELD BUILDING: \$ 10,000.00

PATRIOTIC PURPOSES: \$ 99.50

CONSERVATION COMMISSION: \$ 3,298.00

PRINCIPAL LONG TERM NOTES: \$ 23,443.00

INTEREST LONG TERM NOTES: \$ 4,143.59

INTEREST TAX ANTICIPATION NOTES: \$ 6,387.50

FIRE TRUCK: \$ 5,000.00

CLOSE LANDFILL: \$ 50,000.0

HIGHWAY DEPARTMENT TRUCK: \$ 10,000.00

UNCARED FOR GRAVEYARD TRUST: \$ 300.00

FICA, RETIREMENT, MEDICARE TAX: \$ 36,116.89

INSURANCE: \$ 48,386.59

|  |    |                     |
|--|----|---------------------|
| UNEMPLOYMENT COMPENSATION:                               | \$ | 785.59              |
| DISABILITY INSURANCE:                                    | \$ | 3,702.89            |
| DENTAL PROGRAM:  | \$ | 3,149.52            |
| REPEATER LEASE:  | \$ | 480.00              |
| FEDERAL TAX PENALTY:                                     | \$ | 328.85              |
| PAYMENTS-TAX ANTICIPATION NOTES:                         | \$ | 150,000.00          |
| TAXES BOUGHT BY TOWN:                                    | \$ | 80,084.19           |
| DISCOUNTS, ABATEMENTS, REFUNDS:                          | \$ | 12,515.92           |
| PAYMENTS TO TRUSTEE OF TRUST FUNDS:<br>(NEW TRUST FUNDS) | \$ | 3,000.00            |
| TOWN FOREST IMPROVEMENT:                                 | \$ | 371.00              |
| ROAD BOND:   | \$ | 15,000.00           |
| DOG & MARRIAGE LICENSES:                                 | \$ | 508.50              |
| TAXES PAID TO COUNTY:                                    | \$ | 303,695.00          |
| PAYMENTS TO PRECINCT:                                    | \$ | 30,185.00           |
| PAYMENTS TO SCHOOL DISTRICT — 1988-1989:                 | \$ | 582,053.00          |
| PAYMENTS TO SCHOOL DISTRICT 1989-1990:                   | \$ | <u>931,229.00</u>   |
| GRAND TOTAL OF ALL EXPENDITURES:                         | \$ | <u>3,350,550.63</u> |

**REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE  
FOR THE YEAR ENDING DECEMBER 31, 1989**

| Date of Creation      | Name of Trust Fund     | Purpose of Trust Fund   | How Invested        | PRINCIPAL              |                   |                      |                    |                  |                        | INCOME             |                      |                  |             |  |  |
|-----------------------|------------------------|-------------------------|---------------------|------------------------|-------------------|----------------------|--------------------|------------------|------------------------|--------------------|----------------------|------------------|-------------|--|--|
|                       |                        |                         |                     | Balance Beginning Year | New Funds Created | Expended During Year | Income During Year | Balance End Year | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year |             |  |  |
| 4-11-1900 to 12-23-88 | Various                | Cemetery Perpetual Care | Common              | \$ 7,725.00            | —                 | —                    | —                  | —                | \$ 11,325.00           | \$ 7,914.16        | \$ 1,297.00          | \$ 344.56        | \$ 8,866.60 |  |  |
| 1-26-89               | K.&L. Shields          | General                 | Common              | —                      | \$ 400.00         | —                    | —                  | —                | —                      | —                  | —                    | —                | —           |  |  |
| 1-27-89               | R.&H. Hussey           | Fund                    | Common              | —                      | 400.00            | —                    | —                  | —                | —                      | —                  | —                    | —                | —           |  |  |
| 2-27-89               | R.&D. LaPointe         | Trust for               | Common              | —                      | 400.00            | —                    | —                  | —                | —                      | —                  | —                    | —                | —           |  |  |
| 4-14-89               | F. Britton & V. Kilton | Maintenance             | Common              | —                      | 400.00            | —                    | —                  | —                | —                      | —                  | —                    | —                | —           |  |  |
| 4-21-89               | S.&A. Harvey           |                         | Common              | —                      | 400.00            | —                    | —                  | —                | —                      | —                  | —                    | —                | —           |  |  |
| 6-5-89                | C.Reardon & E.Grant    |                         | Common              | —                      | 400.00            | —                    | —                  | —                | —                      | —                  | —                    | —                | —           |  |  |
| 7-12-89               | J.&W. Galibois         |                         | Common              | —                      | 400.00            | —                    | —                  | —                | —                      | —                  | —                    | —                | —           |  |  |
| 9-27-89               | D.Blackden             |                         | Common              | —                      | 400.00            | —                    | —                  | —                | —                      | —                  | —                    | —                | —           |  |  |
| 9-27-89               | S.&J. Joy              |                         | Common              | —                      | 400.00            | —                    | —                  | —                | —                      | —                  | —                    | —                | —           |  |  |
| 12-27-88              | Town of New Durham     |                         | Common              | 2,652.44               | 1,069.42          | 12.50                | 322.09             | 4,031.45         | —                      | —                  | —                    | —                | —           |  |  |
|                       |                        |                         |                     | \$ 10,377.44           | \$ 4,669.42       | \$ 12.50             | \$ 322.09          | \$ 15,356.45     | \$ 7,914.16            | \$ 1,297.00        | \$ 344.56            | \$ 8,866.60      |             |  |  |
| 7-19-57               | John C. Shirley        | Charity Fund            | Farmington National | \$ 15,380.21           | —                 | —                    | —                  | \$ 15,380.21     | \$ 23,418.41           | \$ 3,020.14        | \$ 5,872.00          | \$ 20,566.55     |             |  |  |
| 6-4-61                | John C. Shirley        | Timber Fund             | Farmington National | 21,132.24              | —                 | —                    | 1,982.75           | 23,114.99        | —                      | —                  | —                    | —                |             |  |  |
| 8-8-67                | Seth W. Hayes          | Library                 | Wolfeboro National  | 1,000.00               | —                 | 1,000.00             | —                  | —                | None                   | 75.00              | 75.00                | None             |             |  |  |
| 10-4-82               | Vietnam Mem. Fund      | Upkeep                  | Wolfeboro National  | 244.99                 | —                 | —                    | —                  | 244.99           | 190.10                 | 29.03              | 76.75                | 142.38           |             |  |  |
| 10-26-84              | Capital Reserve Fund   | Revaluation             | Farmington National | 11,296.26              | 3,056.87          | 14,353.13            | —                  | —                | None                   | 416.19             | 416.19               | None             |             |  |  |
| 10-26-84              | Capital Reserve Fund   | Fire Truck              | Farmington National | 32,000.00              | 5,000.00          | —                    | —                  | 37,000.00        | 7,275.18               | 3,692.82           | —                    | 10,968.00        |             |  |  |
| 4-2-85                | New Durham Fire Co.    | Memorial Scholarship    | Farmington National | 4,689.42               | 40.00             | —                    | 266.03             | 4,995.45         | —                      | —                  | —                    | —                |             |  |  |

|          |                                 |                           |                     |           |           |          |            |          |           |          |           |
|----------|---------------------------------|---------------------------|---------------------|-----------|-----------|----------|------------|----------|-----------|----------|-----------|
| 7-18-86  | Elmer C. Smith Scholarship Fund | Scholarship Fund          | Farmington National | 65,000.00 | 55,525.00 | —        | 120,525.00 | 6,934.01 | 10,562.39 | 4,000.00 | 13,496.40 |
| 10-3-86  | Smitty's Garden Trust           | Recreation                | Farmington National | 28,000.00 | —         | —        | 28,000.00  | 5,358.49 | 3,053.73  | —        | 8,412.22  |
| 4-15-88  | Capital Reserve Fund            | Highway Truck Maintenance | Farmington National | 29,974.62 | 10,000.00 | —        | 39,974.62  | 166.32   | 3,394.03  | —        | 3,560.35  |
| 6-9-88   | Uncared for Old Graveyards      |                           | Farmington National | 300.00    | 300.00    | —        | 600.00     | 9.33     | 17.43     | —        | 26.76     |
| 12-30-88 | Capital Reserve Fund            | Computer                  | Farmington National | 3,000.00  | —         | 3,000.00 | None       | None     | 56.87     | 56.87    | None      |
| 9-7-89   | Expendable Trust                | Cemetery                  | Farmington National | None      | 3,000.00  | —        | 3,000.00   | None     | 50.75     | —        | 50.75     |
| 9-7-89   | Capital Reserve Fund            | Landfill                  | Farmington National | None      | 50,000.00 | —        | 50,000.00  | None     | 382.45    | —        | 382.45    |

**CERTIFICATE**

This is to certify that the above information is correct to the best of our knowledge and belief. — February 12, 1990

Elaine R. Stimpson  
 Eloise R. Bickford  
 Kathryn B. Woods  
 Trustees of Trust Funds

**VITAL STATISTICS  
FOR THE TOWN OF NEW DURHAM, N.H.  
FOR THE YEAR 1989**

**BIRTHS**

|                    |   |
|--------------------|---|
| April 22, 1988     | SHELLEY LEE RINES, Ricky C. Rines and Diane B. Gelinias at Concord, N.H.                |
| January 25, 1989   | AMANDA LYNN PERKINS, Charles E. Perkins and Jewel L. Wilkins, at Wolfeboro, N.H.        |
| February 27, 1989  | ANGELA MEGHAN BROWN, Robert E. Brown, Jr. and Nancy M.G. Martinez, at Portsmouth, N.H.  |
| March 11, 1989     | GRETCHEN EMMA DODGE, David D. Dodge and Bonnie L. Oickle, at New Durham, N.H.           |
| March 27, 1989     | NICHOLAS ALAN BERNARD, Stephen A. Bernard and Lauryl A. Eastman, at Dover, N.H.         |
| April 11, 1989     | SARAH ROSE SILVIA, John J. Silvia III and Judith M. McGuirk, at Dover, N.H.             |
| May 8, 1989        | ASHLEY MARIE PRUITT, Gary D. Pruitt and Angela M. Silvestri, at Rochester, N.H.         |
| June 4, 1989       | JOSEPH JOHN POULIN, Robert J. Poulin and Laurie K. Borggaard, at Dover, N.H.            |
| June 10, 1989      | LEANN FULLER, Mark J. Fuller and Paula M. Thumm, at Wolfeboro, N.H.                     |
| June 18, 1989      | BRANDAN MICHAEL TREMBLAY, Michael S. Tremblay and Denise T. Charron, at Rochester, N.H. |
| June 25, 1989      | WILLIAM MICHAEL CROTHERS, James M. Crothers and Sharon L. Lapinski, at Dover, N.H.      |
| June 27, 1989      | MARK OLDEN WOOD, Kevin S. Wood and Charlene L. Pelletier, at Wolfeboro, N.H.            |
| July 29, 1989      | JOSHUA ADAM BILODEAU, Romeo R. Bilodeau and Kelly L. St. Clair, at Dover, N.H.          |
| August 7, 1989     | ANGELA MAY BEAN, Kenneth E. Bean and Barbara A. York, at Wolfeboro, N.H.                |
| August 7, 1989     | TRAVIS MICHAEL PITTS, Todd F. Pitts and Diane L. Veno, at Portsmouth, N.H.              |
| August 17, 1989    | ADAM PAUL LEVESQUE, Paul D. Levesque and Laurie A. Buote, at Rochester, N.H.            |
| September 21, 1989 | GEOFFREY FRANCIS DARGAN, Timothy F. Dargan and Therese A. Thibodeau, at Dover, N.H.     |
| September 23, 1989 | BRIANNA LEIGH MORRIS, Richard T. Morris and Maureen E. Melanson, at Dover, N.H.         |
| October 8, 1989    | KATHERINE ELIZABETH BLACK, Michael K. Black and Elizabeth E. Riesenberg, at Dover, N.H. |



- October 28, 1989 BRADY SCOTT BARTLETT, Brooks S. Bartlett and Susan Hopkins at Dover, N.H.
- November 24, 1989 ERICA LINDSEY DEELY, Mark A. Deely and Patricia L. Bennett at Dover, N.H.
- December 11, 1989 CODY JAMES SERVETAS, Charles J. Servetas and Theresa A. Arsenaault, at Wolfeboro, N.H.
- December 17, 1989 LEAH NOEL JACKSON, Herbert R. Jackson and Kerry Clifford, at New Durham, N.H.
- December 28, 1989 EMILY ROSE WARREN, Mark A. Warren and Susan L. Tarbox, at Rochester, N.H.
- December 28, 1989 EVAN DAVID BEASLEY, David G. Beasley and Michele A. Piper, at Wolfeboro, N.H.

### MARRIAGES

- February 4, 1989 TODD THOMAS PERILLO and SARA LOUISE RAWN, by Fred Collings, Minister at Wolfeboro, N.H.
- March 18, 1989 PAUL PATRICK PERRY and DIANNA LYNN SERRANO, by Rev. Steve Poole, Pastor at Rochester, N.H.
- April 22, 1989 STEPHEN J. ORLOWICZ and CATHERINE E. ROY, by Herbert McCoy, Justice of the Peace at New Durham, N.H.
- June 3, 1989 TIMOTHY BATES and LINDA MARIE HANLEY, by Mary V. Fuller, Justice of the Peace at Alton Bay, N.H.
- June 17, 1989 FREDERICK HAROLD BOOTH and DIANE MARIE AUCLAIR, by Peta L. Chandler, Justice of the Peace at New Durham, N.H.
- July 15, 1989 THOMAS JAMES MASON and ELLEN ODACIER HARDY, by Rev. George F. Harvey, RC Pastor at Tilton, N.H.
- July 15, 1989 S. EDWARD NEISTER and ELIZABETH MARY GOSS, by Bernice H. Snell, Justice of the Peace at New Durham, N.H.
- August 5, 1989 MICHAEL ROBERT MANGAN and JENNIFER ANNE HOOVER, by John J. Bendik, Catholic Priest at Wolfeboro, N.H.
- August 13, 1989 ROBERT CHARLES TARBOX and KIMBERLY MARIE SCHEYER, by William A. McConnell, Minister at North Hampton, N.H.
- August 19, 1989 MICHAEL FRANK TLUSTY and JENNIFER ANN LEAK, by James R. Frase, Minister at New Durham, N.H.

- September 16, 1989 MICHAEL D. KEEVAN and SUZANNE R. LAURION, by Rev. Roger Fortier, RC Priest at Rochester, N.H
- September 29, 1989 ROBERT A. BERNARD and GWENDOLYN M. BELANGER, by Rev. Belinda Rhodes, Minister at Las Vegas, NEV.
- September 30, 1989 JOHN ERIC CHAMBERLIN and MELYNDA ADRIENNE BLAIR, by Proctor L. Davis, Clergyman at Farmington, N.H.
- October 14, 1989 LOUIS JOACHIM WALLACE and MAISIE ELLEN WALLACE, by Elaine T. Scott, Justice of the Peace at New Durham, N.H.
- October 21, 1989 WILLIAM KIRK BORNSON and BETSY RUPERT SCHAPER, by J. Philip Zaeder Minister at Durham, N.H.
- October 21, 1989 CRAIG WILLIAM PENN and AGNES MARIE GODWIN, by Gregg M. Lewis, Justice of the Peace at New Durham, N.H.
- December 1, 1989 JEFFREY ALLEN BOLSTRIDGE and KRISTINE MARIE ELLIOT, by Terrence R. McGarghan, Justice of the Peace at Rochester, N.H.
- December 24, 1989 GLENN CLYDE DAVIS and SHARON LYN AMROL, by Elaine T. Scott, Justice of the Peace at New Durham, N.H.

## DEATHS

- February 8, 1989 MILDRED A. JACOBUS, age 89, at New Durahm, N.H
- March 1, 1989 FREDERICK A. BOOTH, age 72, at Rochester, N.H.
- March 18, 1989 CLARENCE MILO BARTLETT, age 79, at Wolfeboro, N.H.
- April 9, 1989 LAUREAT JOSEPH GAGNE, age 67, at Dover, N.H.
- April 14, 1989 ANNIE MAUDE ATHERTON, age 106, at New Durham, N.H.
- May 15, 1989 THEODORE F. MOULTON, age 62, at New Durham, N.H.
- June 27, 1989 EINO MANNINEN, age 75, at New Durham, N.H.
- September 10, 1989 SAMUEL O. JOY, III, age 59, at Rochester, N.H.
- September 18, 1989 WILFRED D. HUSSEY, age 51, at Colebrook, N.H.
- October 18, 1989 GEORGE RUSSELL MILLER, age 71, at New Durham, N.H.
- December 13, 1989 HERBERT A. RAMSEY, age 71, Rochester, N.H.



**NEW DURHAM** — A group of pleased town officials and others responsible for the successful construction of the latest in the arsenal of solid waste disposal, gathered at the site to officially put the new facility on line at the landfill. L-R: Health Officer Paul Gelinias, Sr.; Landfill Attendant Joseph Bloskey; Town Administrator Robert Belmore; Selectman Joan Bittrolff; Engineer Joseph King; Waste Management of New Hampshire, Turnkey Landfill representative Robert Steele; Selectmen Dean Stimpson and Carlton Woods; Budget Committee Chairman Larry Perkins; Bill Morin Sales Representative and George Pisello, Service Manager for MM Solid Waste Equipment, Metals Marketing.



**"NEW" TRANSFER STATION  
at the NEW DURHAM SOLID WASTE FACILITY**

## IN CASE OF AN EMERGENCY - CALL:

|   |            |
|---|------------|
| Fire Department and Ambulance EMERGENCY .....   | 859-3333   |
| Police Department and Ambulance EMERGENCY ..... | 859-2751   |
| Alton Volunteer Ambulance Service .....         | 875-3752   |
| Farmington Volunteer Ambulance Service .....    | 1-755-2231 |

Be sure to give your name and address clearly as well as the nature of your emergency. **DO NOT HANG UP** until you are sure that your message has been understood.

## INFORMATION DIRECTORY

### FOR ANSWERS ON:

### CALL THE:

|  |                          |            |
|--|--------------------------|------------|
| Administration .....                                 | Town Administrator ....  | 859-2091   |
| Assessments .....                                    | Board of Selectmen ....  | 859-2091   |
| Births & Deaths .....                                | Town Clerk .....         | 859-2091   |
| Building Permits .....                               | Building Inspector ..... | 859-6151   |
| Burning Permit .....                                 | Forest Fire Warden ....  | 859-3381   |
| Occupancy Permit .....                               | Building Inspector ..... | 859-6151   |
| Dogs - Licenses .....                                | Town Clerk .....         | 859-2091   |
| Dogs - At Large .....                                | Police Department .....  | 859-2751   |
| Elections, Voter Registration ..                     | Town Clerk .....         | 859-2091   |
| Health - Complaints &<br>Inspections .....           | Health Officer .....     | 859-6151   |
| Library .....  | Library Resource Center  | 859-2201   |
| Motor Vehicle Registration ....                      | Town Clerk .....         | 859-2091   |
| Police (Routine) .....                               | Police Department .....  | 859-2751   |
| Recreation .....                                     | Recreation Director .... | 859-2061   |
| Refuse - Transfer Station .....                      | Highway Garage .....     | 859-8000   |
| Road Maintenance .....                               | Highway Garage .....     | 859-8000   |
| School Registration .....                            | Elementary School .....  | 859-2061   |
| Taxes .....  | Tax Collector .....      | 859-2091   |
| Welfare & Relief .....                               | Overseer of the Poor ... | 859-2751   |
| Zoning & Land Use<br>Regulations .....               | Planning Board/ZBA Clerk | 859-7171   |
| Visiting Nurse / Rural District Health Council ..... |                          | 1-755-2202 |